

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>PRADEEP KUMAR G N</b> <b>4893 77XX XXXX 3967</b>	06/05/16	Immediate
Credit Limit	Available Credit Limit *	Available Cash Limit
80,000	4,000	3,999

WE NOTE THAT YOUR ACCOUNT IS CURRENTLY OVERDUE. KINDLY ARRANGE FOR PAYMENT OF THE INDICATED MINIMUM AMOUNT DUE.

Date	Details	Merchant City	Amount
<b>PRADEEP KUMAR G N</b>			
08/04/16	JOYCE SERVICE STATION	BANGALOR	514.32
08/04/16	PETRO SURCHARGE WAIVER		12.54 Cr
09/04/16	IDEA CELLULAR LIMITED	PAYNOW	790.59
11/04/16	SRI VEERABHADRASWAMY E	NBANGALORE	514.31
11/04/16	PETRO SURCHARGE WAIVER		12.54 Cr
13/04/16	SRI MARUTHI SERVICE ST	BANGALOR	311.45
17/04/16	PARK VIEW SERVICE STAT	IBANGALORE	514.31
17/04/16	PETRO SURCHARGE WAIVER		12.54 Cr
18/04/16	PETRO SURCHARGE WAIVER		12.54 Cr
18/04/16	SRI VENKATESHWARA SERV	IBANGALORE	514.31
20/04/16	JAI HIND SERVICE STATI	BANGALOR	311.45
24/04/16	HOTEL EMPIRE	BANGALOR	255.00
29/04/16	LATE FEE		700.00
29/04/16	SOWBHAGYA AND CO	BANGALORE	514.31
29/04/16	PETRO SURCHARGE WAIVER		12.54 Cr
03/05/16	SOWBHAGYA AND CO	BANGALORE	311.45
03/05/16	IDEA CELLULAR LIMITED	PAYNOW	290.60
06/05/16	SERVICE TAX		421.05

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
64,428.56	62.70	9,366.53	2,268.02	76,000.41	
Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	8,681.00	6,958.23	15,639.23

**\*Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement.\***

**\* The available credit limit shown herein takes into account charges incurred but not billed**

-----Please Tear Here-----

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
Name and address			

Cheque Number

Date

Bank and Branch

Cheque Amount

**\*Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement\***

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>PRADEEP KUMAR G N</b> <b>4893 77XX XXXX 3967</b>	06/05/16	Immediate
Credit Limit	Available Credit Limit *	Available Cash Limit
80,000	4,000	3,999

WE NOTE THAT YOUR ACCOUNT IS CURRENTLY OVERDUE. KINDLY ARRANGE FOR PAYMENT OF THE INDICATED MINIMUM AMOUNT DUE.

Date	Details	Merchant City	Amount
06/05/16	CESS TAX		15.01
06/05/16	SMARTEMI ,PRIN NB:12,0	00000000001	1,644.75
06/05/16	OFFUS EMI,PRIN NB:12,0	00000000001	1,704.00
06/05/16	SMARTEMI ,INT NBR:12,0	00000000001	19.74
06/05/16	OFFUS EMI,INT NBR:12,0	00000000001	19.88
06/05/16	FINANCE CHARGES-RETAIL		2,072.25
06/05/16	FINANCE CHARGES		195.77

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
64,428.56	62.70	9,366.53	2,268.02	76,000.41	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	8,681.00	6,958.23	15,639.23

**"Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement."**

\* The available credit limit shown herein takes into account charges incurred but not billed

-----Please Tear Here-----

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
06/05/16	Immediate	15,639.23	4893 77XX XXXX 3967

**Name and address**  
**PRADEEP KUMAR G N**  
 NTT DATA GLOBAL SER  
 NO 18 AND 18/1 SOUTH END ROAD  
 BASAVANAGUDI  
 BANGALORE  
 KAR004

Cheque Number	Date	Bank and Branch	Cheque Amount

**"Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement"**