

Cardmember's Name and Number	Statement Date	Payment Due Date
KIRAN POLINENI 4893 77XX XXXX 7175	16/10/16	05/11/16
Credit Limit	Available Credit Limit *	Available Cash Limit
1,25,000	57,935	0

Date	Details	Merchant City	Amount
KIRAN POLINENI			
17/09/16	PAYTM MOBILE SOLUT INR	WWW.PAYT	15,000.00
01/10/16	AMAZON SELLER SERVICES	MUMBAI	949.00
02/10/16	DMART AVENUE SUPERMART	SHYDERABAD	1,112.67
03/10/16	CYBERABAD FILLING STAT	IHYDERABAD	411.50
03/10/16	PETRO SURCHARGE WAIVER		10.04 Cr
05/10/16	Petrol Surcharge Waive	r	1.51 Cr
06/10/16	AUTOPAY THANK YOU		13,792.81 Cr
11/10/16	UBPP CENTRAL POWER DIS	TPAYNOW	578.00
16/10/16	INSTALOAN,PRIN NB:07,0	00000000002	7,849.75
16/10/16	INSTALOAN,INT NBR:07,0	00000000002	532.54
16/10/16	SERVICE TAX		74.55
16/10/16	CESS TAX		2.66
16/10/16	KK CESS		2.66

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
807	256	0	1063

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
13,792.81	13,804.36	26,513.33	0.00	26,501.78	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	9,372.16	9,372.16

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
16/10/16	05/11/16	9,372.16	4893 77XX XXXX 7175

Name and address
KIRAN POLINENI
LIG141 PENT HOUSE
RD NO 02 PHASE 2
NR RS BROTHERS
HYDERABAD
TS 072

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