

DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in INR

Cardmember's Name and Number Payment Due Date Statement Date POLINENI KIRAN

4639 17XX XXXX 1876

16/11/16

06/12/16

Credit Limit Available Credit Limit * Available Cash Limit 1,25,000 73,393 0

YOUR CARD DUES HAVE BEEN TRANSFERRED TO YOUR NEW CARD ACCOUNT.

Date	DetaiIs	Merchant City	Amount
KIRAN POLI	NENI		
19/10/16	CYBERABAD FILLING STAT	IHYDERABAD	514.37
19/10/16 21/10/16	PETRO SURCHARGE WAIVER Petrol Surcharge Waive	r	12.55 Cr 1.88 Cr
30/10/16	TALKTONE, INC.	32390005	254.05
05/11/16	AUTOPAY THANK YOU		26,501.78 Cr
09/11/16 12/11/16	FLIPKART INTERNET PRIV S L PHARMA	AB AN GA LORE HYDERABA	5,949.00 430.00
12/11/16	UBPP CENTRAL POWER DIS	TPAYNOW	648.00
14/11/16	VIJAYA DIAGNOSTIC CENT	RHYDERABAD	2,450.00
16/11/16	SERVICE TAX		62.46
16/11/16 16/11/16	CESS TAX KK CESS		2.23 2.23
16/11/16	INSTALOAN,PRIN NB:08,0	00000000002	7,936.10
16/11/16	INSTALOAN, INT MBR: 08,0	00000000002	446.19

Opening Balance

Reward Points Summary Earned

2777

Adjusted 823

Closing Balance 1954

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
26,501.78	26,516.21	18,694.63	0.00	18,680.20

Past Dues, if any Overlimit 3 Months+ 1 Month 2 Months Current Dues Minimum Amount Due 0.00 8,969.21 0.00 0.00 8,969.21 0.00

"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

YOUR HIPC BANK CREDII CARD FEATURES WILL BE REVISED WILF 1ST JAM 17. PLS REFER SCHEDULE OF CHARGES ON BANK WEBSITE.

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

Statement Date Payment Due Date Minimum Amount Due Card Number 06/12/16 16/11/16 8,969.21 4639 17XX XXXX 1876

Name and address

KIRAN POLINENÍ LIG141 PENT HOUSE RD NO 02 PHASE 2 NR RS BROTHERS HYDERABAD

TS 072

Cheque Number

Date

Bank and Branch

Cheque Amount