

Cardmember's Name and Number	Statement Date	Payment Due Date
P SARANDOSS 5241 8105 0080 1956	19/02/16	10/03/16
Credit Limit	Available Credit Limit *	Available Cash Limit
55,000	3,359	0

PLEASE QUOTE ALL 16 DIGITS OF YOUR CARD NUMBER IN CASE OF CHEQUE PAYMENT TO ENSURE TIMELY SETTLEMENT

Date	Details	Merchant City	Amount
P SARANDOSS			
23/01/16	BATA INDIA LIMITED	CHENNAI	900.00
23/01/16	AARTHI SCANS PVT LTD	CHENNAI	3,500.00
26/01/16	SARAVANA SELVARATHNAM	CHENNAI	1,324.00
26/01/16	KALANJIYAM CUT PIECE	CHENNAI	299.00
26/01/16	KALANJIYAM	CHENNAI	498.00
26/01/16	SHOBA TEXTILES	CHENNAI	1,160.00
27/01/16	SHARIFF FASHION	CHENNAI	180.00
28/01/16	SRI DHANAM DRESSES	CHENNAI	1,300.00
29/01/16	SRI DHANAM DRESSES	CHENNAI	510.00
29/01/16	LIFE STYLE INTERNATIONAL	ACHENNAI	399.00
03/02/16	SNAPDEAL BILLDESK	MUMBAI	3,620.00
04/02/16	SRI DHANAM DRESSES	CHENNAI	2,160.00
04/02/16	TITAN COMPANY LIMITED	CHENNAI	4,111.00
04/02/16	HUNKY DORY	CHENNAI	2,009.00
05/02/16	Netbanking Funds Trans	fer	4,700.00 Cr
06/02/16	KANCHANA JEWELLERS	CHENNAI	650.00
07/02/16	Reliance Fresh	CHENNAI	221.10
10/02/16	CRY BD	MUMBA	1,200.00

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
871	321	0	1192

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
4,699.53	4,700.00	26,988.59	0.15	26,988.27

Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	4,157.47
				Minimum Amount Due
				4,157.47

YOUR MAILING ADDRESS/CONTACT NO. UPDATED IN SAVINGS/SALARY A/C WILL BE REPLICATED IN YOUR CREDIT CARDS AS APPLICABLE

"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

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

Cheque Number	Date	Bank and Branch	Cheque Amount
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"Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement"

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P SARANDOSS 5241 8105 0080 1956	19/02/16	10/03/16
Credit Limit	Available Credit Limit *	Available Cash Limit
55,000	3,359	0

PLEASE QUOTE ALL 16 DIGITS OF YOUR CARD NUMBER IN CASE OF CHEQUE PAYMENT TO ENSURE TIMELY SETTLEMENT

Date	Details	Merchant City	Amount
19/02/16	SERVICE TAX		39.28
19/02/16	CESS TAX		1.39
19/02/16	SMARTEMI ,PRIN NB:04,0	00000000001	1,012.84
19/02/16	SMARTEMI ,PRIN NB:03,0	00000000001	816.70
19/02/16	INSTALOAN,PRIN NB:02,0	00000000001	796.74
19/02/16	SMARTEMI ,INT NBR:04,0	00000000001	104.80
19/02/16	SMARTEMI ,INT NBR:03,0	00000000001	84.55
19/02/16	INSTALOAN,INT NBR:02,0	00000000001	91.19
19/02/16	FINANCE CHARGES-CASH		0.15

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
4,699.53	4,700.00	26,988.59	0.15	26,988.27

Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	4,157.47	4,157.47

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
19/02/16	10/03/16	4,157.47	5241 8105 0080 1956

Name and address
P SARANDOSS
IZAAP TECHNOLOGIES PVT LTD
NO 2/2 3RD FLOOR SVS NAGAR
2ND MAIN ROAD VALASARAVAKKAM
CHENNAI
TN 087

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"