

Cardmember's Name and Number	Statement Date	Payment Due Date
UPPALA ROHITH 4854 98XX XXXX 3593	19/11/17	09/12/17
Credit Limit	Available Credit Limit *	Available Cash Limit
2,25,000	1,93,695	90,000

WET 15TH AUG'17, CARD PRODUCT FEATURES & CHARGES HAVE BEEN REVISED. PLEASE REFER CREDIT CARD SECTION ON BANK WEBSITE

Date	Details	Merchant City	Amount
UPPALA ROHITH			
19/10/17	IGST-VPS1729282689859-	RATE 18.0 -	3.73
19/10/17	IGST-VPS1729282689861-	RATE 18.0 -	16.00
19/10/17	IGST-VPS1729282689863-	RATE 18.0 -	8.06
19/10/17	IGST-VPS1729282689865-	RATE 18.0 -	44.16
25/10/17	IGST-VPS1729901432923-	RATE 18.0 -	1.38
26/10/17	Netbanking Funds Trans	fer	9,181.71 Cr
05/11/17	IGST-VPS1731018453921-	RATE 18.0 -	2.96
13/11/17	IGST-VPS1731829880520-	RATE 18.0 -	5.84
19/11/17	CONSOLIDATED FCY MARKU	P FEE	56.54
19/11/17	OFFUS EMI,PRIN NB:12,0	00000000002	3,832.48
19/11/17	M-AMAZON SELLER SERVIC	,P:10,00002	953.80
19/11/17	SMARTEMI ,PRIN NB:06,0	00000000002	1,014.09
19/11/17	OFFUS EMI,INT NBR:12,0	00000000002	44.71
19/11/17	MER EMI ,INT NBR:10,0	00000000002	33.77
19/11/17	SMARTEMI ,INT NBR:06,0	00000000002	234.29
24/10/17	GOOGLE *Tinder	g.co/hel	383.26
04/11/17	UBER BV	800-592-	822.31
12/11/17	UBER BV	800-592-	1,621.18

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
9463	92	0	9555

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
9,181.71	9,181.71	9,078.56	0.00	9,078.56
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	6,113.14
				Minimum Amount Due
				6,113.14

ALL LOUNGE VISITS USING PRIORITY PASS CARD WITHIN INDIA AND ALL GUEST VISITS IS CHARGED AT \$27+TAX PER PERSON PER VISIT

***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
19/11/17	09/12/17	6,113.14	4854 98XX XXXX 3593
Name and address			
UPPALA ROHITH UPPALA RAGHUNATH26/7/831ST ST NR VINAYAKA TEMPMAHATMA GANDHI NGR NELLORE ANDHRAKESARI NGR NELLORE AP 004			

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"**