

Cardmember's Name and Number	Statement Date	Payment Due Date
RANGANADHAN GOMATAM 5289 45XX XXXX 9736	18/10/16	07/11/16
Credit Limit	Available Credit Limit *	Available Cash Limit
1,00,000	75,164	40,000

Date	Details	Merchant City	Amount
RANGANADHAN GOMATAM			
30/09/16	INTERNATIONAL SPENDS C	ASHBACK	20.93 Cr
30/09/16	Netbanking Funds Trans	fer	1,697.10 Cr
16/10/16	mobilerec	7928662245	2,059.24
18/10/16	M-FLIPKART INTERNET PR	,P:04,00002	1,371.53
18/10/16	MER EMI ,INT NBR:04,0	00000000002	280.92
18/10/16	SERVICE TAX		39.32
18/10/16	CESS TAX		1.40
18/10/16	KK CESS		1.40

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
13178	45	0	13223

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
1,697.10	1,718.03	3,753.81	0.00	3,732.88	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,894.57	1,894.57

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
18/10/16	07/11/16	1,894.57	5289 45XX XXXX 9736

Name and address
RANGANADHAN GOMATAM
 SKY WAY TRAVELS
 D NO 5-87-19 2ND LINE
 LAKSHMIPURAM
 GUNTUR
 AP 007

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