

DUPLICATE STATEMENT CREDIT CARD STATEMENT

We understand your world

All figures in INR

Cardmember's Name and Number
PARTHASARATHY SIVAKASI
4854 99XX XXXX 5646

Statement Date

Payment Due Date

24/07/18

13/08/18

Credit Limit

Available Credit Limit *

Available Cash Limit

2,90,000

2,48,701

1,16,000

Date	Details	Merchant City	Amount
PARTHASARATHY SIVAKASI			
24/06/18	WITCO (INDIA) PVT LTD	CHENNAI	2,049.00
29/06/18	S Square Hospitalities	Chennai	1,218.00
29/06/18	HOTEL SAVERA	CHENNAI	620.00
30/06/18	Hathway OBRN	Mumbai	1,550.52
01/07/18	BAGHYAA HOME NEEDS	CHENNAI	1,100.00
01/07/18	CYCLOGENS	CHENNAI	13,434.00
01/07/18	SPN HOTELS PRIVATE LIM	CHENNAI	1,800.00
01/07/18	AMAZON SELLER SERVICES	MUMBAI	286.11
03/07/18	KOZHI IDLI	CHENNAI	465.00
05/07/18	HILTON CHENNAI	CHENNAI	18,569.95
14/07/18	KAVITHAA AGENCY	CHENNAI	2,911.33
14/07/18	PETRO SURCHARGE WAIVER		28.82 Cr
14/07/18	KAVITHAA AGENCY	CHENNAI	21.58 Cr
15/07/18	Netbanking Funds Trans	fer	31,000.00 Cr
18/07/18	BOOKMYSHOW COM	GURGAON	606.54
19/07/18	NAC JEWELLERS PRIVATE	Chennai	13,000.00
19/07/18	SAAI FURNITURE	CHENNAI	11,000.00
19/07/18	NAC JEWELLERS P LIMITE	DCHEENNAI	919.00

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
28841	1374	0	30215

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
-193.39	31,050.40	72,543.27	0.00	41,299.00

Past Dues, if any

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,070.00	2,070.00

"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**

Please Tear Here

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

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"

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Date	Details	Merchant City	Amount
19/07/18	COCO JAUNT 1728	CHENNAI	184.00
21/07/18	Spay 1022980210 Airtel	Mob TXHC59	470.82
21/07/18	FULLY LOCAL RESTAURANT	CHENNAI	1,244.00
22/07/18	MAX	CHENNAI	1,115.00

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
-193.39	31,050.40	72,543.27	0.00	41,299.00
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues Minimum Amount Due
0.00	0.00	0.00	0.00	2,070.00 2,070.00

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
24/07/18	13/08/18	2,070.00	4854 99XX XXXX 5646

Name and address

PARTHASARATHY SIVAKASI
FLAT NO-D1 NO-4
SEETHAMMAL COLONY
I-ST CROSS ST ALWARPET
CHENNAI
TN 018

Cheque Number

Date

Bank and Branch

Cheque Amount

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