

Cardmember's Name and Number	Statement Date	Payment Due Date
SURESH K 0036 0886 XXXX 2871	13/04/18	03/05/18
Credit Limit	Available Credit Limit *	Available Cash Limit
2,75,000	19,637	19,637

THANK YOU FOR YOUR CARD MEMBERSHIP.WE ARE PLEASED TO INFORM YOU THAT YOUR CREDIT LIMIT HAS BEEN ENHANCED.

Date	Details	Merchant City	Amount
<b>SURESH K</b>			
26/03/18	ONESTA	BANGALORE	385.00
01/04/18	SRI GANESH DIAMONDS AN	BANGALORE	2,00,000.00
02/04/18	AUTOPAY THANK YOU		16,223.74 Cr
04/04/18	AMAZON SELLER SERVICES	MUMBAI	1,869.00
06/04/18	HIGH GATES HOTEL PVT L	BANGALORE	943.00
08/04/18	UBER INDIA SYSTEMS PVT	.NEW DELHI	1.00
08/04/18	UBER INDIA SYSTEMS PVT	.NEW DELHI	1.00 Cr
10/04/18	PAYTM	NOIDA	302.50
10/04/18	PAYTM	NOIDA	343.00
10/04/18	AMAZON SELLER SERVICES	MUMBAI	75.80
11/04/18	AMAZON SELLER SERVICES	MUMBAI	1,775.55
12/04/18	MAKEMYTRIP INDIA PVT L	TNEW DELHI	49,486.00

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
3603	7297	17	10883

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
16,223.74	16,224.74	2,55,180.85	0.00	2,55,179.85	
Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	12,760.00	12,760.00

**\*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
13/04/18	03/05/18	12,760.00	0036 0886 XXXX 2871

**Name and address**  
 SURESH K  
 NO 6 HARSHA LYT SUBBANNAPALAYA  
 ITC RD M S NGR POST  
 NR KULLAPPA CIRCLE  
 BANGALORE  
 KAR033

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"**