

All figures in INR

Cardmember's Name and Number	Statement Date	Payment Due Date
TATIREDDY THULASIRAM 0036 0886 XXXX 4970	17/01/18	06/02/18
Credit Limit	Available Credit Limit *	Available Cash Limit
55,000	0	0

Date	Details	Merchant City	Amount
<b>TATIREDDY THULASIRAM</b>			
15/12/17	OM SAI GROUP	MUMBAI	408.00
17/12/17	IGST-VPS1735275168139-	RATE 18.0 -	6.54
17/12/17	IGST-VPS1735275168142-	RATE 18.0 -	304.11
18/12/17	OVERLIMIT FEE		500.00
18/12/17	IGST-VPS1735378928873-	RATE 18.0 -	90.00
06/01/18	Netbanking Funds Trans	fer	4,500.00 Cr
10/01/18	D MART	Navi Mumba	189.00
10/01/18	D MART	Navi Mumba	304.00
17/01/18	M-WWW MYNTRA COM	,P:05,00003	1,118.95
17/01/18	MER EMI ,INT NBR:05,0	00000000003	24.37
17/01/18	FINANCE CHARGES-RETAIL		1,866.58

## Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
6022	15	0	6037

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
53,746.23	4,500.00	2,944.97	1,866.58	54,057.78	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	3,793.32	3,793.32

**\*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
17/01/18	06/02/18	3,793.32	0036 0886 XXXX 4970

**Name and address**  
 TATIREDDY THULASIRAM  
 MAJES CO  
 BLDG NO 11 7TH FLR MAJESCO  
 MINDSPACE AIROLI  
 NAVI MUMBAI  
 MHS601

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\***