

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>VISHALJ AKABARI</b> 0036 0886 XXXX 9760	19/01/19	08/02/19
Credit Limit	Available Credit Limit *	Available Cash Limit
1,87,000	1,24,651	74,800

Date	Details	Merchant City	Amount
<b>VISHALJ AKABARI</b>			
19/12/18	IGST-VPS1835485761101-	RATE 18.0 -	6.93
19/12/18	IGST-VPS1835485761103-	RATE 18.0 -	37.90
21/12/18	PAYTM APP	NOIDA	1,000.00
21/12/18	PAYTM	NOIDA	433.00
21/12/18	PAYTM	NOIDA	458.00
21/12/18	PAYTM	NOIDA	145.00
25/12/18	SURYAVANDANA TRANSPORT	RAJKOT	303.00
25/12/18	SURYAVANDANA TRANSPORT	RAJKOT	2.25 Cr
29/12/18	SURYAVANDANA TRANSPORT	RAJKOT	303.00
29/12/18	SURYAVANDANA TRANSPORT	RAJKOT	2.25 Cr
01/01/19	2% cashback on fuel tr	ansaction	18.30 Cr
01/01/19	PAYTM	NOIDA	35.00
05/01/19	PAYTM	NOIDA	1,277.00
08/01/19	AUTOPAY THANK YOU		48,654.00 Cr
08/01/19	RAMESH GENERAL STORES	RAJKOT	49,000.00
08/01/19	SURYAVANDANA TRANSPORT	RAJKOT	303.00
08/01/19	SURYAVANDANA TRANSPORT	RAJKOT	2.25 Cr
19/01/19	SMARTEMI ,PRIN NB:02,0	000000000004	1,724.52

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
1838	1035	57	2816

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
48,654.28	48,679.05	55,178.00	0.00	55,153.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	4,546.17	4,546.00

**\*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**

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

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\***

Cardmember's Name and Number	Statement Date	Payment Due Date
VISHALJ AKABARI 0036 0886 XXXX 9760	19/01/19	08/02/19

Credit Limit	Available Credit Limit *	Available Cash Limit
1,87,000	1,24,651	74,800

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Date	Details	Merchant City	Amount
19/01/19	SMARTEMI ,INT NBR:02,0	000000000004	151.65

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
48,654.28	48,679.05	55,178.00	0.00	55,153.00

Overlimit	Past Dues, if any			Current Dues	Minimum Amount Due
	3 Months+	2 Months	1 Month		
0.00	0.00	0.00	0.00	4,546.17	4,546.00

**\*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."**

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-----Please Tear Here-----

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
19/01/19	08/02/19	4,546.00	0036 0886 XXXX 9760

**Name and address**  
VISHALJ AKABARI  
115 RAMJIMANDIR AREA NAGHUNA  
TA JAMNAGAR  
JAMNAGAR  
GUJ012

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"**