

Cardmember's Name and Number	Statement Date	Payment Due Date
KARAN BHUPATBHAI KULAR 5241 81XX XXXX 9075	18/06/17	08/07/17
Credit Limit	Available Credit Limit *	Available Cash Limit
40,000	4,031	4,031

PLEASE REVIEW THE CHANGES IN REWARD POINTS PROGRAM IN THE MITC US 9 OR CREDIT CARD PRODUCT PAGE ON BANK WEBSITE.

Date	Details	Merchant City	Amount
KARAN BHUPATBHAI KULAR			
20/05/17	AMAZON SELLER SERVICES	MUMBAI	92.00
20/05/17	AMAZON SELLER SERVICES	MUMBAI	384.00
22/05/17	AMAZON SELLER SERVICES	MUMBAI	180.00
26/05/17	Netbanking Funds Trans	fer	794.00 Cr
26/05/17	Netbanking Funds Trans	fer	12,000.00 Cr
26/05/17	FRIZ LAND	AHMEDABAD	568.00
26/05/17	FRIZ LAND	AHMEDABAD	128.00
27/05/17	UDIO	MUMBAI	100.00
27/05/17	UDIO	MUMBAI	4,900.00
27/05/17	MOBIKWIK	NEW DELHI	994.82
27/05/17	PayTM	MUMBA	1,522.50
27/05/17	PayTM	MUMBA	392.00
28/05/17	PayTM	MUMBA	1,158.00
30/05/17	Netbanking Funds Trans	fer	4,000.00 Cr
30/05/17	PayTM	MUMBA	1,088.00 Cr
02/06/17	DIAL AN EMI		1,158.00 Cr
02/06/17	DIAL AN EMI		1,522.50 Cr
02/06/17	DIAL AN EMI		994.82 Cr

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
363	243	14	592

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
26,794.53	29,085.32	21,302.81	0.00	19,012.02	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	6,953.68	6,953.68

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
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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02/06/17	DIAL AN EMI		4,900.00 Cr
02/06/17	DIAL AN EMI		568.00 Cr
03/06/17	EMI PROCESSING FEE-Sma	rtEMI LN# 2	91.43
03/06/17	SHREE VARUDI KHODIYAR	AHMEDABAD	150.00
05/06/17	UDIO	MUMBAI	2,060.00
06/06/17	SHREE VARUDI KHODIYAR	AHMEDABAD	196.00
08/06/17	DIAL AN EMI		2,060.00 Cr
09/06/17	EMI PROCESSING FEE-Sma	rtEMI LN# 2	20.60
10/06/17	ENRICH HAIR AND SKIN S	AHMEDABAD	287.00
13/06/17	AMAZON SELLER SERVICES	MUMBAI	1,549.00
16/06/17	RED APPLE RESTAURANT A	AHMEDABAD	199.00
18/06/17	SERVICE TAX		56.98
18/06/17	CESS TAX		2.01
18/06/17	KK CESS		2.01
18/06/17	M-FLIPKART INTERNET PR	,P:02,00002	2,295.38
18/06/17	SMARTEMI ,PRIN NB:01,0	00000000002	3,002.51
18/06/17	SMARTEMI ,PRIN NB:01,0	00000000002	676.47
18/06/17	MER EMI ,INT NBR:02,0	00000000002	127.05
18/06/17	SMARTEMI ,INT NBR:01,0	00000000002	137.15

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Name and address			

Cheque Number	Date	Bank and Branch	Cheque Amount
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We understand your world

All figures in INR

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Date	Details	Merchant City	Amount
18/06/17	SMARTEMI ,INT NBR:01,0	000000000002	30.90

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
26,794.53	29,085.32	21,302.81	0.00	19,012.02	
Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	6,953.68	6,953.68

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18/06/17	08/07/17	6,953.68	5241 81XX XXXX 9075
Name and address			
KARAN BHUPATBHAI KULAR 304 ROYAL NIRMAN NEAR DHANANJAY TOWER SHYAMAL CROSS ROAD AHMEDABAD GUJ051			

Cheque Number	Date	Bank and Branch	Cheque Amount

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