

Cardmember's Name and Number	Statement Date	Payment Due Date
ASHA JYOTHI P 4893 77XX XXXX 5807	06/11/17	26/11/17
Credit Limit	Available Credit Limit *	Available Cash Limit
1,19,000	1,17,824	47,600

Date	Details	Merchant City	Amount
ASHA JYOTHI P			
06/10/17	IGST-VPS1727950606958-	RATE 18.0 -	4.17
29/10/17	LATE FEE		400.00
29/10/17	IGST-VPS1730306334657-	RATE 18.0 -	72.00
03/11/17	Netbanking Funds Trans	fer	400.00 Cr
06/11/17	FINANCE CHARGES-RETAIL		37.51

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
11365	500	0	11865

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
1,062.19	400.00	476.17	37.51	1,175.87
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	200.00
Minimum Amount Due				
200.00				

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
06/11/17	26/11/17	200.00	4893 77XX XXXX 5807

Name and address
 ASHA JYOTHI P
 T C S
 Q CITY NAKRAMGUDA
 GACHIBOWLI
 HYDERABAD
 TEL019

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