

Cardmember's Name and Number	Statement Date	Payment Due Date
<b>ANKIT KHANDELWAL</b> 0036 0886 XXXX 9110	09/08/17	29/08/17
Credit Limit	Available Credit Limit *	Available Cash Limit
1,56,000	1,31,334	0

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>ANKIT KHANDELWAL</b>			
09/07/17	ZARA	GURGAON	2,490.00
09/07/17	FROCERIES	GURGAON	298.00
17/07/17	AL-KABAB	GURGAON	285.00
20/07/17	H R CAFE INDIA PVT LTD	GURGAON	1,347.00
22/07/17	BIKANERVALA (GURGAON U	GURGAON	496.00
22/07/17	SUBWAY	NEW DELHI	300.90
23/07/17	PVR BLUO ENTERTAINMENT	GURGAON	1,540.00
25/07/17	WWW GOIBIBO COM	GURGAON	2,130.00
25/07/17	RAZORPAY GOIBIBO	BANGALORE	2,130.00
25/07/17	WWW GOIBIBO COM	GURGAON	2,130.00 Cr
26/07/17	IRCTC	NOIDA	2,813.52
26/07/17	IRCTC	NOIDA	2,813.52
26/07/17	ONE97 COMMUNICATIONS L	TNIDA	500.00
27/07/17	MAKEMYTRIP INDIA PVT L	TNEW DELHI	3,485.00
27/07/17	MAKEMYTRIP INDIA PVT L	TNEW DELHI	4,467.00
27/07/17	ONLINE TRF - PYMT RECD	- THANK YO	7,600.00 Cr
28/07/17	IRCTC	NOIDA	2,565.00 Cr
29/07/17	MAKEMYTRIP INDIA PVT L	TNEW DELHI	632.00 Cr

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
14439	1076	107	15408

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
7,559.33	12,927.00	30,033.94	0.00	24,666.00
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	1,240.00
Minimum Amount Due				
1,240.00				

CREDIT CARD PRODUCT FEATURES & CHARGES WILL BE REVISED WEF 15TH AUG 17, PLEASE REFER CREDIT CARD SECTION ON BANK WEBSITE

**"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

**"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
ANKIT KHANDELWAL 0036 0886 XXXX 9110	09/08/17	29/08/17
Credit Limit	Available Credit Limit *	Available Cash Limit
1,56,000	1,31,334	0

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Date	Details	Merchant City	Amount
30/07/17	KFC SAPPHIRE PITAMPURA	AMBALA	805.00
02/08/17	ONE97 COMMUNICATIONS L	TNODA	624.00
02/08/17	ONE97 COMMUNICATIONS L	TNODA	314.00
03/08/17	FLIPKART INTERNET PRIV	ABANGALORE	3,000.00
07/08/17	M/S FROCERIES	GURGAON	195.00

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
7,559.33	12,927.00	30,033.94	0.00	24,666.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,240.00	1,240.00

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
09/08/17	29/08/17	1,240.00	0036 0886 XXXX 9110
Name and address			
ANKIT KHANDELWAL CINDERELLA CHS LTD B103 POWAI INTERNAL ROAD TIRANDAZ POWAI MUMBAI MHS076			

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"**