

Cardmember's Name and Number	Statement Date	Payment Due Date
SATYENDRA KUMAR SINGH 0036 0886 XXXX 9095	18/12/17	07/01/18

Credit Limit	Available Credit Limit *	Available Cash Limit
1,00,000	83,044	40,000

Date	Details	Merchant City	Amount
SATYENDRA KUMAR SINGH			
18/11/17	IGST-VPS1732338189449-	RATE 18.0 -	17.31
18/11/17	IGST-VPS1732338189450-	RATE 18.0 -	18.72
18/11/17	IGST-VPS1732338189451-	RATE 18.0 -	12.30
19/11/17	5% Cash Back - SmartPa	Y	21.98 Cr
08/12/17	ONLINE TRF - PYMT RECD	- THANK YO	2,650.00 Cr
16/12/17	Spay 9999791832 Vodafo	ne TXHC50	506.63
18/12/17	M-FLIPKART INTERNET PR	,P:03,00003	1,755.72
18/12/17	SMARTEMI ,PRIN NB:02,0	00000000003	350.13
18/12/17	MER EMI ,INT NBR:03,0	00000000003	77.32
18/12/17	SMARTEMI ,INT NBR:02,0	00000000003	100.17

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
206	9	7	208

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
2,650.82	2,671.98	2,838.30	0.00	2,817.14

Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,483.34	2,483.34

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
18/12/17	07/01/18	2,483.34	0036 0886 XXXX 9095

Name and address
 SATYENDRA KUMAR SINGH
 MINDZ TECHNOLOGY
 WJ-34/3 A-3 BLOCK
 ASALATPUR JANAKPURI
 DELHI
 NDH058

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