

| Cardmember's Name and Number | Statement Date | Payment Due Date |
|--|--------------------------|----------------------|
| SATYENDRA KUMAR SINGH 0036 0886 XXXX 9095 | 18/02/18 | 10/03/18 |
| Credit Limit | Available Credit Limit * | Available Cash Limit |
| 1,00,000 | 78,933 | 40,000 |

| Date | Details | Merchant City | Amount |
|------------------------------|------------------------|---------------|--------------|
| SATYENDRA KUMAR SINGH | | | |
| 18/01/18 | IGST-VPS1801922332088- | RATE 18.0 - | 10.49 |
| 18/01/18 | IGST-VPS1801922332090- | RATE 18.0 - | 17.34 |
| 19/01/18 | 5% Cash Back - SmartPa | Y | 20.59 Cr |
| 25/01/18 | ONLINE TRF - PYMT RECD | - THANK YO | 4,070.00 Cr |
| 01/02/18 | BIG BAZAAR | NEW DELHI | 9,940.00 |
| 09/02/18 | RRAJ STORE | NEW DELHI | 3,680.00 |
| 11/02/18 | PARDESHI FAMILY BAZAR | GORAKHPUR | 1,495.00 |
| 11/02/18 | HAIR STUDIO | GORAKHPUR | 1,500.00 |
| 15/02/18 | ONLINE TRF - PYMT RECD | - THANK YO | 16,642.83 Cr |
| 16/02/18 | H P G K JJEWEELS | GORAKHPUR | 8,520.00 |
| 17/02/18 | Spay 9999791832 Vodafo | ne TXHC53 | 398.54 |
| 18/02/18 | M-FLIPKART INTERNET PR | ,P:05,00003 | 1,793.97 |
| 18/02/18 | SMARTEMI ,PRIN NB:04,0 | 00000000003 | 357.88 |
| 18/02/18 | MER EMI ,INT NBR:05,0 | 00000000003 | 39.07 |
| 18/02/18 | SMARTEMI ,INT NBR:04,0 | 00000000003 | 92.42 |

Reward Points Summary

| Opening Balance | Earned | Adjusted | Closing Balance |
|-----------------|--------|----------|-----------------|
| 282 | 501 | 7 | 776 |

| Opening Balance | Payment / Credits | Purchase and Debits | Finance Charges | Total Dues | |
|-----------------|-------------------|---------------------|-----------------|--------------|--------------------|
| 4,097.92 | 20,733.42 | 27,844.71 | 0.00 | 11,209.21 | |
| | Past Dues, if any | | | | |
| Overlimit | 3 Months+ | 2 Months | 1 Month | Current Dues | Minimum Amount Due |
| 0.00 | 0.00 | 0.00 | 0.00 | 2,283.34 | 2,283.34 |

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 |
|----------------|------------------|--------------------|---------------------|
| 18/02/18 | 10/03/18 | 2,283.34 | 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 |
|---------------|------|-----------------|---------------|
|---------------|------|-----------------|---------------|

Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement