

Cardmember's Name and Number	Statement Date	Payment Due Date
TALARI RAVITEJA 5459 64XX XXXX 9893	13/03/18	02/04/18
Credit Limit	Available Credit Limit *	Available Cash Limit
75,000	66,320	30,000

Date	Details	Merchant City	Amount
TALARI RAVITEJA			
17/02/18	KFC RESTAURANTS	HYDERABAD	519.00
17/02/18	KFC RESTAURANTS	HYDERABAD	670.00
23/02/18	HAMMERZ ENTERPRISE	HYDERABAD	1,029.00
28/02/18	IGST-VPS1806086999843-	RATE 18.0 -	40.86
04/03/18	Netbanking Funds Trans	fer	8,040.00 Cr
13/03/18	CONSOLIDATED FCY MARKU	P FEE	226.99
27/02/18	UNIV CINTI CEAS GRAD A	513-556364	6,485.32

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
4649	686	0	5335

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
7,748.95	8,040.00	8,971.17	0.00	8,680.12	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	440.00	440.00

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**

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
13/03/18	02/04/18	440.00	5459 64XX XXXX 9893

Name and address
 TALARI RAVITEJA
 HP GLOBAL SOFT PVT LTD
 HP AVENUE 39/40
 ELECTRONIC CITY HOSUR ROAD
 BANGALORE
 KAR100

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