

We understand your world

All figures in INR

Cardmember's Name and Number	Statement Date	Payment Due Date
PARMJIT KAUR 5459 64XX XXXX 4013	17/09/17	07/10/17
Credit Limit	Available Credit Limit *	Available Cash Limit
1,00,000	58,689	40,000

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

Date	Details	Merchant City	Amount
<b>PARMJIT KAUR</b>			
19/08/17	SATYAM OILS	MUKTSAR	14,000.00
19/08/17	SATYAM OILS	MUKTSAR	15,000.00
19/08/17	SATYAM OILS	MUKTSAR	16,000.00
19/08/17	BHAI SHAMSHER SINGH AN	Chandigarh	15,177.00
19/08/17	BHAI SHAMSHER SINGH AN	Chandigarh	10,118.00
19/08/17	PETRO SURCHARGE WAIVER		50.89 Cr
19/08/17	PETRO SURCHARGE WAIVER		50.89 Cr
19/08/17	PETRO SURCHARGE WAIVER		50.89 Cr
19/08/17	PETRO SURCHARGE WAIVER		50.89 Cr
19/08/17	PETRO SURCHARGE WAIVER		46.44 Cr
20/08/17	ONE97 COMMUNICATIONS L	TNOIDA	5,000.00
20/08/17	ONE97 COMMUNICATIONS L	TNOIDA	2,700.00
20/08/17	ONE97 COMMUNICATIONS L	TNOIDA	1,000.00
30/08/17	PAYTM	NOIDA	321.77
05/09/17	CBSEBILLSDSK	309	505.00
06/09/17	Netbanking Funds Trans	fer	6,906.24 Cr
11/09/17	AMAZON SELLER SERVICES	MUMBAI	739.00
16/09/17	Netbanking Funds Trans	fer	40,000.00 Cr

## Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
2255	220	4	2471

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
6,906.24	47,156.24	80,560.77	0.00	40,310.77	
Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,020.00	2,020.00

WEF 1ST JUL 17 STAX@15% IS REPLACED BY GST@18%. ANY TAX IN THIS BILL IS FOR CHARGES &amp; FEES LEVIED PRIOR TO 1ST JUL 17

**\*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
17/09/17	07/10/17	2,020.00	5459 64XX XXXX 4013
Name and address			
PARMJIT KAUR D/O GULAB SINGH KIRAT NAGAR GALI NUMBER 3 MALOUT ROAD MUKTSAR RURAL MUKTSAR PUNJAB MUKTSAR PUN026			

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\***