

DUPLICATE STATEMENT

Regalia MasterCard Credit Card Statement

HDFC Bank Credit Cards GSTIN: 33AAACH2702H2Z6

HSN Code - 9971

Name : MADHUSUDHAN REDDY S S
Email : MADHUSREDDY@HOTMAIL.COM

Address: VILLA 258 LANE2 PHASE 2ADARSH PALMRETREAT

BELLANDUR OUTER RING

RDDEVARABEESANAHALLI BANGALORE-560103

GST No :

In $\,$ case you wish to update the personal details,please write a letter to The Manager, HDFC Bank Card Division, # 8, L B Road,

Thiruvanmiyur, Chennai - 600041

Note: The "Available Credit Limit" shown in this statement takes into account charges incurred but not due. Please ensure that at least the "Minimum Amount Due" reaches us by the "Due Date".

If the "Minimum Amount Due" or "Part Amount" less than the "Total Amount Due" is paid, Interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method.

To Hotlist your Credit Card, login into Netbanking or call our phone banking numbers at "Locate Us " tab in HDFC Bank website

All banks and financial institutions participating are required to share customer data with CIBIL, as per RBI.

To know the Voluntary Codes as prescribed by the "The Banking Codes and Standards Board of India (BCSBI)", Visit "Our Corporate Commitment" link at HDFC Bank website.

Statement for HDFC Bank Credit Card			
Statement Date:13/02/2019	Card No: 5522 60XX XXXX 6082		
Payment Due Date	Total Dues	Minimum Amount Due	
05/03/2019	33,292.00	1,670.00	
Credit Limit	Available Credit Limit	Available Cash Limit	
3,60,000	3,22,708	1,44,000	

Account Summary					
Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues	
1,426.48	3,869.00	35,734.48	0.00	33,292.00	

	Past Dues (If any)					
Overlimit 3 Months+			2 Months 1 Month		Current Dues Minimum Amount Du	
	0.00	0.00	0.00	0.00	1,670.00	1,670.00

IMPORTANT INFORMATION

Domestic Transactions				
Date	Transaction Description	Amount (in Rs.		
	MADHUSUDHAN REDDY S			
13/01/2019	PAYTM NOIDA	734.00		
19/01/2019	PAYTM NOIDA	12.20		
19/01/2019	GLOBAL KITCHENS BENGAL BENGALURU	3,288.00		
20/01/2019	PAYTM NOIDA	1,216.00		
21/01/2019	NETFLIX.COM Amsterdam	650.00		
21/01/2019	PAYTM NOIDA	2,000.00		
22/01/2019	CCSI BBPSBILLPAY PAYNOW	2,443.00		
22/01/2019	PAYTM NOIDA	34.15		
23/01/2019	PAYTM NOIDA	461.00		
24/01/2019	Spay 2583393773 BESCOM TXHC6633	2,443.00		
24/01/2019	SPAY REVERSAL BESCOM 2583393773 (Ref# ST190320078000010010297)	2,443.00 Cr		
25/01/2019	BESCOM BILLDESK MUMBAI	920.00		
25/01/2019	PAYTM NOIDA	1,142.00		
25/01/2019	Spay 1333988645 Airtel Mob TXHC6637	970.56		
25/01/2019	PAYTM NOIDA	14.25		
26/01/2019	PAYTM NOIDA	1,300.00		
29/01/2019	AMAZON SELLER SERVICES MUMBAI	522.00		

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	Domestic Transactions			
Date	Transaction Description	Amount (in Rs.)		
30/01/2019 30/01/2019 31/01/2019 02/02/2019 03/02/2019 07/02/2019	PAYTM www.paytm.in RAZ*Razorpay Software Bengaluru WWW AIRTEL IN GURGAON AMAZON SELLER SERVICES MUMBAI NETBANKING TRANSFER (Ref# 0000000000203016031767) PAYTM NOIDA	2,000.00 7,200.00 1,533.00 3,000.00 1,426.00 Cr 2,000.00		
09/02/2019 09/02/2019 12/02/2019	BOOKMYSHOW BILLDESK MUMBAI WWW BIGBASKET COM GURGAON PAYTM www.paytm.in	251.34 1,360.63 239.35		

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
64,098	920	0	340	64,678	0	0

^{*} 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

 $^{^{\}star}$ The available credit limit showed herein takes into account charges incurred but not billed