

Cardmember's Name and Number	Statement Date	Payment Due Date
MADHAN MOHAN REDDY 4893 7725 0009 6652	09/12/15	29/12/15
Credit Limit	Available Credit Limit *	Available Cash Limit
80,000	36,474	31,948

THE LATE PAYMENT CHARGES ON YOUR CARD ARE BEING REVISED EFFECTIVE 1ST JANUARY 2016. PLEASE REFER WWW.HDFCBANK.COM

Date	Details	Merchant City	Amount
<b>MADHAN MOHAN REDDY</b>			
09/11/15	I C H GWALIOR	BANGALORE	390.00
10/11/15	ONE97 COMMUNICATIONS L	NOIDA	192.08
10/11/15	SOWBHAGYA AND CO	BANGALOR	514.25
10/11/15	PETRO SURCHARGE WAIVER		12.54 Cr
11/11/15	BHAGINI IRIS	BANGALOR	841.00
11/11/15	CRACKER BAZAAR 21	BANGALOR	1,150.00
13/11/15	DOMINOS PIZZA	BANGALORE	296.00
14/11/15	PANACHE ENTERPRISES	BANGALORE	1,730.00
14/11/15	NANDHANA FOODS PVT LTD	BENGALUR	435.00
17/11/15	FAVOURITE AUTO SERVICE	BANGALOR	514.31
17/11/15	PETRO SURCHARGE WAIVER		12.54 Cr
18/11/15	KUSHI TRADERS	BANGALORE	445.00
19/11/15	PAYTM	NOIDA	315.00
20/11/15	ONE97 COMMUNICATIONS L	NOIDA	1,481.00
22/11/15	HYPER CITY	BANGALOR	614.00
25/11/15	FAVOURITE AUTO SERVICE	BANGALOR	514.31
25/11/15	PETRO SURCHARGE WAIVER		12.54 Cr
30/11/15	ONLINE TRF - PYMT RECD	- THANK YO	20,000.00 Cr

**Reward Points Summary**

Opening Balance	Earned	Adjusted	Closing Balance
1384	240	0	1624

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
46,840.64	20,839.12	15,606.49	1,638.35	43,246.36

Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	2,170.00
				Minimum Amount Due
				2,170.00

YOUR MAILING ADDRESS/CONTACT NO. UPDATED IN SAVINGS/SALARY A/C WILL BE REPLICATED IN YOUR CREDIT CARDS AS APPLICABLE

**\*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
Name and address			

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\***

Cardmember's Name and Number	Statement Date	Payment Due Date
MADHAN MOHAN REDDY 4893 7725 0009 6652	09/12/15	29/12/15
Credit Limit	Available Credit Limit *	Available Cash Limit
80,000	36,474	31,948

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Date	Details	Merchant City	Amount
01/12/15	Bhagini Palace.	BANGALOR	238.00
01/12/15	I C H GWALIOR	BANGALORE	436.00
02/12/15	LATE FEE		700.00
03/12/15	REV - LATE FEE		700.00 Cr
03/12/15	PAVAN CHICKEN CENTER	BANGALOR	487.00
05/12/15	GOWRI GAJANAND SWEETS	BANGALOR	100.00
05/12/15	PIZZA HUT DODSAL	BANGALOR	1,698.00
05/12/15	METRO SHOES LTD.	BANGALOR	1,190.00
05/12/15	SURESH PRODUCTIONS ENT	BANGALOR	600.00
06/12/15	HYPER CITY	BANGALOR	386.50
09/12/15	FINANCE CHARGES-RETAIL		1,593.35
09/12/15	FINANCE CHARGES-CASH		45.00
09/12/15	SERVICE TAX		229.36
09/12/15	CESS TAX		8.18

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
46,840.64	20,839.12	15,606.49	1,638.35	43,246.36

Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	2,170.00
				Minimum Amount Due
				2,170.00

YOUR MAILING ADDRESS/CONTACT NO. UPDATED IN SAVINGS/SALARY A/C WILL BE REPLICATED IN YOUR CREDIT CARDS AS APPLICABLE

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
09/12/15	29/12/15	2,170.00	4893 7725 0009 6652

**Name and address**  
MADHAN MOHAN REDDY  
TATA CONSULTANCY SERVICES  
DHARA BLDG G R TECH PARK  
WHITEFIELD ROAD  
BANGALORE  
KAR066

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"**