

Cardmember's Name and Number	Statement Date	Payment Due Date
MADHAN MOHAN REDDY 4893 7725 0009 6652	09/11/15	29/11/15
Credit Limit	Available Credit Limit *	Available Cash Limit
80,000	32,769	29,987

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

Date	Details	Merchant City	Amount
MADHAN MOHAN REDDY			
10/10/15	UDUPI DELUXE	BANGALOR	165.00
12/10/15	FAVOURITE AUTO SERVICE	BANGALOR	514.25
12/10/15	PETRO SURCHARGE WAIVER		12.54 Cr
19/10/15	www.vodafone.in	MUMBAI	620.50
20/10/15	KRITUNGA RESTAURANT	BANGALOR	487.00
26/10/15	FAVOURITE AUTO SERVICE	BANGALOR	514.25
26/10/15	PETRO SURCHARGE WAIVER		12.54 Cr
27/10/15	MC DONALDS	BANGALORE	375.00
27/10/15	MEGHANA FOODS GRAND	BANGALORE	718.00
28/10/15	WOK N TAVA	BANGALORE	367.00
31/10/15	ONLINE TRF - PYMT RECD	- THANK YO	6,706.00 Cr
01/11/15	LATE FEE		700.00
01/11/15	PVR LIMITED	BANGALORE	540.00
02/11/15	FAVOURITE AUTO SERVICE	BANGALOR	514.25
02/11/15	PETRO SURCHARGE WAIVER		12.54 Cr
03/11/15	REV - LATE FEE		700.00 Cr
03/11/15	DOMINOS PIZZA	BANGALORE	542.60
03/11/15	RUCHI S BIRYANI	BANGALORE	312.00

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
1131	253	0	1384

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
46,705.40	10,541.62	9,039.12	1,637.74	46,840.64

Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,350.00	2,350.00

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**

-----Please Tear Here-----

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
Name and address			

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

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MADHAN MOHAN REDDY 4893 7725 0009 6652	09/11/15	29/11/15
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Date	Details	Merchant City	Amount
05/11/15	HDFC BANK BANGALORE-U	RE IN	2,000.00
05/11/15	AFT - ATM Funds Transf	er Credit	3,000.00 Cr
05/11/15	HDFC CASH ADVANCE FEE		300.00
09/11/15	FINANCE CHARGES-RETAIL		1,626.56
09/11/15	FINANCE CHARGES-CASH		11.18
09/11/15	SERVICE TAX		271.27

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
46,705.40	10,541.62	9,039.12	1,637.74	46,840.64	
	Past Dues, if any				
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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
09/11/15	29/11/15	2,350.00	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

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