

DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in INR

Cardmember's Name and Number
MADHAN MOHAN REDDY

Statement Date

Payment Due Date

MADHAN MOHAN REDDY 4893 77XX XXXX 6652

09/12/16

29/12/16

Credit Limit

Available Credit Limit*

Available Cash Limit

80,000

51,233

32,000

YOUR HDFC BANK CREDIT CARD FEATURES WILL BE REVISED W.E.F. 1ST JAN 17, PLS REFER SCHEDULE OF CHARGES ON BANK WEBSITE.

Date	Deta ₁ Is	Merchant City	Amount
MADHAN MOHA	N REDDY	•	
10/11/16	WWW OLACABS COM	GURGAON	200.00
12/11/16	PAYTM	NOIDA	150.00
16/11/16	WWW.ABHIBUS.COM	WWW.ABHI	380.00
16/11/16	WWW.ABHIBUS.COM	WWW.ABHI	380.00
16/11/16	WWW.ABHIBUS.COM	WWW.ABHI	380.00
16/11/16	WWW.ABHIBUS.COM	WWW.ABHI	380.00
17/11/16	BHARTI CELLULAR LTD	NEW DELH	1,874.00
17/11/16	DMART	BANGALOR	2,238.60
17/11/16	MC DONALDS	BANGALORE	180.59
17/11/16	KALPAVRUKSHA TRADERS	BANGALORE	3,245.00
19/11/16	WWW.ABHIBUS.COM	WWW.ABHI	380.00
19/11/16	ADVAITA	BANGALORE	514.37
19/11/16	PETRO SURCHARGE WAIVER		12.55 Cr
19/11/16	PayTM	MUMBA	110.00
20/11/16	PAYTM MOBILE SOLUT INR	WWW.PAYT	500.00
20/11/16	HEALTH AND GLOW	BANGALORE	684.00
21/11/16	WWW.ABHIBUS.COM	WWW.ABHI	700.00
	WWW.ABHIBUS.COM	WWW.ABHI	727.03

Reward Points Summary

Opening Balance 8105 Earned 412 Adjusted

Closing Balance

5 8512

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
55,193.76	55,558.86	28,417.15	0.00	28,052.05

		Past Dues, if any			
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,410.00	1,410.00

"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

P	Please Tear Here
Р	Please Tear Here

Statement Date Payment Due Date Minimum Amount Due Card Number

Name and address

Cheque Number

Date

Bank and Branch

Cheque Amount



DUPLICATE STATEMENT CREDIT CARD STATEMENT

All figures in DVR

Cardmember's Name and Number Statement Date Payment Due Date
MADHAN MOHAN REDDY

4893 77XX XXXX 6652

09/12/16

29/12/16

Credit Limit Available Credit Limit * Available Cash Limit

80,000 51,233 32,000

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Date Details	Merchant City	Amount
22/11/16 ROYAL TREAT RESTAU 23/11/16 ROYAL TREAT RESTAU 24/11/16 POORVIKA MOBILES F 27/11/16 WWW.ABHIBUS.COM 27/11/16 WWW.ABHIBUS.COM 27/11/16 TRUFFLES 30/11/16 Netbanking Funds T 30/11/16 SAPNA BOOK HOUSE F 30/11/16 DMART 30/11/16 WWW.ABHIBUS.COM 01/12/16 ROYAL TREAT RESTAU 02/12/16 ADDA THE RESTAURAN 03/12/16 APOLLO PHARMACY 03/12/16 ROYAL TREAT RESTAU 03/12/16 APOLLO PHARMACY 03/12/16 ROYAL TREAT RESTAU 03/12/16 APOLLO PHARMACY 03/12/16 RAJALAKSHMI ELECTF 03/12/16 KFC RESTAURANTS 04/12/16 VIKHYAATH FILLING 04/12/16 RELIANCE TRENDS	RANT BANGALORE RANT BANGALORE RIVA TBANGALORE WWW.ABHI WWW.ABHI BANGALOR Tans fer VT L TD BANGALOR BANGALOR WWW.ABHI WWW.ABHI TO BANGALOR BANGALOR BANGALOR T BANGALOR	Amount 177.00 371.00 360.00 340.00 340.00 615.00 55,193.76 Cr 2,727.00 677.00 340.00 Cr 535.00 297.00 55.00 160.00 2,300.00 321.19 514.37 404.00

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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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4893 77XX XXXX 6652

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Date	Deta ₁ Is	Merchant City	Amount
04/12/16 05/12/16 06/12/16 07/12/16 07/12/16 07/12/16	PETRO SURCHARGE WAIVER ROYAL TREAT RESTAURANT ROYAL TREAT RESTAURANT KRITUNGA RESTAURANT WWW.AIRTEL.IN SHOPPERS STOP LTD	BANGAL ORE BANGAL OR BANGAL ORE WWW. AIRT BANGAL OR	12.55 Cr 279.00 194.00 1,023.00 510.00 2,854.00

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 Statement Date
 Payment Due Date
 Minimum Amount Due
 Card Number

 09/12/16
 29/12/16
 1,410.00
 4893 77XX XXXX 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"

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