

Name : MYADAM PUNEETH

Email : MYADAMPUNEETH@GMAIL.COM

Address : 13-6-457/23/A SHIVBAGH NEAR YADAV BHAVAN
MEHDIPATNAM HYDERABAD HYDERABAD
HYDERABAD-500067 TEL

GST No :

In case you wish to update the personal details,please write a letter to
The Manager, HDFC Bank Cards Division, Door No 94 SP, Estate Bus
Stand, Wavin Main Road, Mogappair West, Chennai 600058

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

Credit Information Companies (CICs) are approved by the Reserve Bank of India to facilitate an effective and informed credit risk assessment, Bank reserves the right to include your name in the list of defaulters and share the conduct of your credit card account with these CICs and statutory bodies in accordance with the CIC(Regulation)Act 2005.

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:13/07/2025	Card No: 6530 29XX XXXX 9062	
	AAN : 0001010730015029067	
Payment Due Date	Total Dues	Minimum Amount Due
02/08/2025	25,240.00	1,270.00
Credit Limit	Available Credit Limit	Available Cash Limit
85,000	59,760	0.00

Account Summary								
Opening Balance	=	Payment/ Credits	+	Purchase/ Debits	+	Finance Charges	=	Total Dues
19,514.43		3,700.00		8,564.78		861.09		25,240.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,270.00	1,270.00

IMPORTANT INFORMATION

1. MITC - MINIMUM AMOUNT DUE(MAD) CALCULATION ON YOUR HDFC BANK CREDIT CARD
REVISED WEF JUNE 2025 STMT REF MITC FOR DETAILS

Domestic Transactions			
Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
MYADAM PUNEETH			
13/06/2025	IGST-VPS2616549012600-RATE 18.0 -36 (Ref# 19999999980613999090140)		112.68
14/06/2025 16:56:41	UPI-MADDURI MOUNIKA		25.00
14/06/2025 18:29:39	UPI-MADDURI MOUNIKA		25.00
14/06/2025 21:19:32	UPI-CHAITANYAS RESTAURANT		50.00
15/06/2025 16:45:11	UPI-VJ65 HYDERGUDA		220.00
15/06/2025 17:06:58	UPI-SUMEETH LIDHORIYA		250.00
17/06/2025 17:06:00	UPI-AVENUE SUPERMARTS LTD		320.00
17/06/2025 21:35:52	UPI-MobikwikMerchant		410.00
18/06/2025 15:25:28	UPI-SANJAY YADAV		70.00
20/06/2025 15:14:40	UPI-NEW PRINCE CATERERS		100.00
20/06/2025 21:24:41	UPI-SUMEETH LIDHORIYA		260.00
21/06/2025 14:02:56	UPI-MR PANKAJ YADAV		50.00
21/06/2025 17:23:09	UPI-DMART AVENUE SUPERMARTS L		480.00
22/06/2025 18:30:05	UPI-NamasteDevcom		2,633.00
22/06/2025 22:33:47	UPI-Airtel		161.00
23/06/2025 22:13:03	UPI-MobikwikMerchant		415.00
25/06/2025 22:21:01	UPI-KESHAR NANDINI THAKUR		120.00

Domestic Transactions			
Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
	MYADAM PUNEETH		
26/06/2025 13:50:00	UPI-VIKASH KUMAR		40.00
27/06/2025 15:06:06	UPI-AVENUE SUPERMARTS LTD		103.50
28/06/2025 13:08:36	UPI-Ananthagiri Filling Stati		303.00
28/06/2025 03:29:13	UPI-EDC 6 Indian oil petrol		414.00
29/06/2025 22:37:06	TELE TRANSFER CREDIT (Ref# ST251820093000010485934)		200.00 Cr
30/06/2025 11:15:45	CC PAYMENT 711262335227 PayZapp (Ref# 00000000000630021728732)		2,000.00 Cr
01/07/2025 00:28:54	CC PAYMENT 061396325708 PayZapp (Ref# 00000000000701020132752)		500.00 Cr
01/07/2025 00:54:50	CC PAYMENT 061397882570 PayZapp (Ref# 00000000000701020132760)		1,000.00 Cr
02/07/2025 11:59:39	UPI-DHARMA ENERGY		420.17
04/07/2025 12:55:59	UPI-Airtel		26.00
04/07/2025 14:45:07	UPI-DUNKIN DONUTS		640.50
07/07/2025 08:38:34	UPI-Airtel		249.00
07/07/2025 10:34:41	UPI-WWW AIRTEL IN		49.00
09/07/2025 12:44:32	UPI-HYDERABAD SERVICE STATION		387.93
11/07/2025 20:07:53	UPI-Miss SHAZEEYA KHATOON		230.00
13/07/2025	FINANCE CHARGES (Ref# 19999999980713999069060)		861.09

Reward Points Summary						
Opening Balance	Feature + Bonus Reward Points Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
1,442	86	0	0	1,528	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 30 days from the date of this statement
* The available credit limit showed herein takes into account charges incurred but not billed

Rewards Program Points Summary		
Srno	Programs	Bonus Points
1	3% CP on select Categories Acc	82
2	1% CP on other spends Acc	4

GST Summary				
IGST	CGST	SGST	Reversal	Total
112.68	0.00	0.00	0.00	112.68

*GST levied on statement date is always billed in the subsequent statement.