

Cardmember's Name and Number	Statement Date	Payment Due Date
MOHAN RAGHUDEV PULLIGI 5459 64XX XXXX 0409	15/01/19	04/02/19
Credit Limit	Available Credit Limit *	Available Cash Limit
25,000	13,000	10,000

Wef 15th Feb'19, THERE IS A CHANGE IN THE SPEND CONDITION FOR MEMBERSHIP FEE REVERSAL. VISIT WEBSITE FOR DETAILS

Date	Details	Merchant City	Amount
MOHAN RAGHUDEV PULLIGILLA			
21/12/18	PAYTM	NOIDA	6,000.00
27/12/18	ONLINE TRF - PYMT RECD	- THANK YO	13,000.00 Cr
31/12/18	PAYTM	NOIDA	6,000.00

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
2827	286	0	3113

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
13,000.00	13,000.00	12,000.00	0.00	12,000.00
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	600.00
Minimum Amount Due				
600.00				

ENJOY GIFT VOUCHER WORTH ₹1000 ON ANNUAL SPENDS OF ₹20,000 AND ABOVE. VISIT WWW.HDFCBANK.COM FOR MORE DETAILS.\*TCA

**\*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
15/01/19	04/02/19	600.00	5459 64XX XXXX 0409
Name and address			
MOHAN RAGHUDEV PULLIGILLA 2-2-185/3/11/A RAMAKRISHNA NAGAR AMBERPET HYDERABAD HYDERABAD TEL013			

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"**