

Cardmember's Name and Number	Statement Date	Payment Due Date
HITESH PRAKASHLAL AHUJ 4893 77XX XXXX 5631	18/06/18	08/07/18
Credit Limit	Available Credit Limit *	Available Cash Limit
40,000	34,989	16,000

ENJOY GIFT VOUCHER WORTH RS.1000 ON ANNUAL SPENDS OF RS 90,000 AND ABOVE. VISIT WWW.HDFCBANK.COM FOR MORE DETAILS.*TC

Date	Details	Merchant City	Amount
HITESH PRAKASHLAL AHUJA			
19/05/18	5% Cash Back - SmartPa	Y	29.44 Cr
22/05/18	Spay 8793385422 Airtel	Mob TXHC57	611.24
03/06/18	Netbanking Funds Trans	fer	22,266.93 Cr
04/06/18	SAI PETROLEUM	THANE	111.80
04/06/18	HPCL 0.75% CASHLESS IN	MUMBAI	0.75 Cr
05/06/18	SAI PETROLEUM	THANE	111.80
05/06/18	HPCL 0.75% CASHLESS IN	MUMBAI	0.75 Cr
06/06/18	SAI PETROLEUM	THANE	340.55
06/06/18	HPCL 0.75% CASHLESS IN	MUMBAI	2.47 Cr
08/06/18	SAI PETROLEUM	THANE	318.80
08/06/18	HPCL 0.75% CASHLESS IN	MUMBAI	2.30 Cr
09/06/18	WELLNESS FOREVER	MUMBAI	80.00
10/06/18	RELISH	ULHASNAGAR	495.00
11/06/18	AMAZON INTERNET SERVIC	ENEW DELHI	2.00
11/06/18	AMAZON INTERNET SERVIC	ENEW DELHI	2.00 Cr
11/06/18	MAMAJIS CONVENIENCE ST	OAMBERNATH	1,109.45
12/06/18	SAI PETROLEUM	THANE	319.74
12/06/18	HPCL 0.75% CASHLESS IN	MUMBAI	2.31 Cr

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
204	270	0	474

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
22,266.93	22,309.45	5,053.47	0.00	5,011.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	260.00	260.00

***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**

-----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"

Cardmember's Name and Number	Statement Date	Payment Due Date
HITESH PRAKASHLAL AHUJ 4893 77XX XXXX 5631	18/06/18	08/07/18
Credit Limit	Available Credit Limit *	Available Cash Limit
40,000	34,989	16,000

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Date	Details	Merchant City	Amount
14/06/18	SAI PETROLEUM	THANE	344.80
14/06/18	HPCL 0.75% CASHLESS IN	MUMBAI	2.50 Cr
16/06/18	ITSERVICE SCC	MUMBAI	1,208.29

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
22,266.93	22,309.45	5,053.47	0.00	5,011.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	260.00	260.00

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*** 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
18/06/18	08/07/18	260.00	4893 77XX XXXX 5631

Name and address
HITESH PRAKASHLAL AHUJA
ROOM NO 01 SEWAL THAKUR HOUSE
OT SECTION 40 VIHAR NAGAR
THAKUR SEWAL HOUSE
THANE
MHS005

Cheque Number	Date	Bank and Branch	Cheque Amount

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