

Name : KALLURU SRIMANNARAYANA SHARATG
Email : KALLURUGUPTA@GMAIL.COM
Address : HONDA MORORCYCLE AND SCOOTER I PLOT NO 1 AND 2 SEC 3 IMT MANESAR GURGAON-122050 HAR
GST No :
In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, # 8, L B Road, Thiruvanmiyur, Chennai - 600041


5% CashBack on your favourite brands

1% CashBack on all other spends (except fuel) including EMI & Wallet transactions
[Know more >>](#)
T&C Apply.

Statement for HDFC Bank Credit Card		
Statement Date: 21/05/2024	Card No: 5181 59XX XXXX 4759 AAN: 0001013840006324752	
Payment Due Date	Total Dues	Minimum Amount Due
10/06/2024	49,361.00	2,470.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,00,000	2,50,440	1,20,000

Account Summary				
Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
61,335.25	61,341.52	49,367.02	0.00	49,361.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,470.00	2,470.00

IMPORTANT INFORMATION

1. BANK WILL REPORT YOU AS DEFALTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE
2. REVISED: MOST IMP.TERMS & CONDITIONS WEF. 1 JAN 2023-READ GENERAL T&C|SCHEDULE OF CHARGES & REWARD POINTS ON HDFCBANK.COM

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
21/04/2024	K S SHARATGUPTA	
	NETFLIX MUMBAI	199.00
23/04/2024	AMAZON PAY INDIA PRIVA www.amazon.i	719.00
24/04/2024	KESHAV FOODS DELHI	150.00
26/04/2024	LIC MUMBAI	24,829.36
27/04/2024	RELIANCE SMART GURGAON	1,081.67
27/04/2024	SUPREME PURE GURGAON	800.00
27/04/2024	Innovative Retail Conc Bangalore	594.04
28/04/2024	SUBWAY GURGAON	564.00
28/04/2024	CAMERO AIR FORCE CANTE SOUTH WEST D	1,571.00
28/04/2024	CAMERO AIR FORCE CANTE SOUTH WEST D	7,875.00
30/04/2024	AMAZON PAY INDIA PRIVA www.amazon.i	688.20
03/05/2024	FIRSTCRY PUNE	1,010.37
03/05/2024	FIRSTCRY PUNE	600.80
03/05/2024	IND*LINKEDIN http://www.l	2.00
05/05/2024	PETRO SURCHARGE WAIVER	4.52 Cr
05/05/2024	HPCL DHRUVIKA PETRO GURGAON	456.30
06/05/2024	KESHAV FOODS Gurgaon	140.00

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
08/05/2024	K S SHARATGUPTA	179.00
08/05/2024	AMAZON PAY INDIA PRIVA www.amazon.i	61,335.00 Cr
09/05/2024	NETBANKING TRANSFER (Ref# 0000000000508016158398)	2.00 Cr
10/05/2024	IND*LINKEDIN http://www.l	531.00
11/05/2024	RAZ*TRIPLE PLAY INTERA https://www.	258.00
12/05/2024	RELIANCE SMART GURGAON	524.48
12/05/2024	SUPREME PURE GURGAON	394.00
12/05/2024	AMAZON MUMBAI	1,060.80
12/05/2024	AMAZON MUMBAI	178.60
14/05/2024	SpayBBPS 9599508832 Arite 41345812	265.50
16/05/2024	SWIGGY www.swiggy.i	116.00
17/05/2024	AMAZON PAY INDIA PRIVA www.amazon.i	732.60
18/05/2024	DOMINOS PIZZA GURGAON	188.00
18/05/2024	RAZ*SWIGGY - DAILY http://www.s	267.00
20/05/2024	INDIAN RAILWAY CATERINGNEW DELHI	3,391.30

Cash points waiting for you

Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
393	1,412	0	0	1,805	0	0

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Rewards Program Points Summary

Sr No.	Programs	Bonus Points
1	1% CashBack on other Spends	410
2	MIL SMS Spends Milestone UP 80K	1
3	MIL SMS Spends Milestone UP 50K	1
4	5% CashBack on Select Merchants	1000
Total		1412

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- To Hotlist your credit card, login into Netbanking or call our phone banking numbers, please [click here](#)
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- To know the Voluntary Codes as prescribed by the "The Banking Codes and Standards Board of India (BCSBI)" , please [click here](#)
- How to read GST entry in your Credit Card statement:

GST Entry	GST Type	Invoice Number	GST Rate %	State Code
SGST-VPS***** - RATE 9.0 -33***	SGST	VPS*****	9.0	33

Other offers on your Credit Card


Compare Prices across top sites and save more on shopping and flight bookings on SmartBuy. Compare Karo, Smart Raho.

[Know more](#)


All payments, One App, One Click, Book Tickets | Pay Bills | Book a Taxi | Send Money | Buy Grocery.

[Know more](#)


Exclusive offers at 75+ online merchants and 5000+ offline stores across Shopping, Travel, Groceries and others.

[Know more](#)


Simplify your payments with convenient Easy EMI offers on a variety of purchases.

[Know more](#)
[Statement and Payment related information](#)
[MITC \(Most Imp Terms & Conditions\)](#)
[Payment Options](#)
[Customer Rights Policy](#)

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GST No :

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HDFC Bank Regalia Gold Credit Card Statement

HDFC Bank Credit Cards GSTIN : 33AAACH2702H2Z6

HSN Code : 997113

Statement for HDFC Bank Credit Card

Statement Date: 21/09/2024

Card No: 5522 60XX XXXX 8050

AAN : 0001018170002988052

Payment Due Date	Total Dues	Minimum Amount Due
11/10/2024	1,14,184.00	5,710.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,00,000	1,50,782	1,20,000

Account Summary

Opening Balance	-	Payment/ Credits	+	Purchase/ Debits	+	Finance Charges	=	Total Dues
22,475.85		22,476.00		1,14,183.91		0.00		1,14,184.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	5,710.00	5,710.00

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- 3 MOST IMP T&C, REVISION OF CHARGES WEF FROM 1ST OF AUG'24 AND REWARDS STRUCTURE WEF FROM 1ST SEP'24. REF MITC FOR DETAILS

Domestic Transactions

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
21/08/2024 22:24:59	K S SHARATGUPTA		
	NETFLIX MUMBAI	4	199.00
21/08/2024	IGST-VPS2523579780768-RATE 18.0 -06 (Ref# 0999999980821011851078)		5.37
22/08/2024 18:56:23	ZOMATO NEW DELHI	12	535.23
25/08/2024 15:43:35	TATA AIA LIFE INSURANC Mumbai		78,588.00
26/08/2024 18:45:16	KESHAV FOODS Gurgaon		70.00
26/08/2024 18:54:35	K MART GURGAON		120.00
27/08/2024 09:12:10	AMAZON MUMBAI		1,169.10
29/08/2024 17:48:25	HPCL DHRUVIKA PETRO GURGAON		2,018.12
30/08/2024 18:42:42	RELIANCE SMART GURGAON		2,664.55
01/09/2024 18:40:57	ZOMATO NEW DELHI	16	648.08
04/09/2024 10:58:37	AMAZON PAY INDIA PRIVA Bangalore		333.00
04/09/2024 18:51:29	KESHAV FOODS Gurgaon		70.00
04/09/2024 18:58:52	K MART GURGAON		199.00
04/09/2024 15:06:14	AMAZON PAY (INDIA) www.amazon.i		279.30
08/09/2024 20:35:18	NETBANKING TRANSFER (Ref# 0000000000908015290723)		22,476.00 Cr
08/09/2024 20:35:23	ZOMATO NEW DELHI	12	492.78
08/09/2024 20:35:21	MR DIY GURUGRAM		615.00

Domestic Transactions

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
08/09/2024 20:35:20	K S SHARATGUPTA		
08/09/2024 20:35:22	LIFE STYLE INTERNATIONAL GURUGRAM	68	2,607.00
09/09/2024 18:25:48	AIRPLAZA RETAIL HOLDIN GURGAON		325.00
10/09/2024 19:53:34	K MART GURGAON		145.00
11/09/2024 18:33:17	Aditya Birla Fashion R GURGAON	64	2,546.20
12/09/2024 05:30:32	HPCL DHRUVIKA PETRO GURGAON		2,883.02
12/09/2024 15:07:33	SpayBBPS 9599508832 Arte 42554209	4	265.50
12/09/2024 14:52:44	CINNABON DELHI		705.00
13/09/2024 09:15:38	CINNABON DELHI		255.00
13/09/2024 09:38:52	RELIANCE RETAIL LTD Bangalore	20	856.72
17/09/2024 20:43:06	RELIANCE RETAIL LTD Bangalore	52	1,998.00
19/09/2024 16:05:41	VIVEK MIGLANI GURGAON		983.00
20/09/2024 17:58:28	AMAZONIN GURGAON		821.08
20/09/2024 10:18:51	ZOMATO NEW DELHI	8	376.68
20/09/2024 19:04:26	FLIPKART PAYMENTS BANGALORE	296	11,107.00
	ZOMATO NEW DELHI	8	303.18

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
732	2,754	0	0	3,486	0	0

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Rewards Program Points Summary

Srno	Programs	Bonus Points
1	Reward Points_on_Utility	20
2	Regalia Gold Welcome Benefit Upg 50	1
3	Reward Points for Insurance Txn	2000
4	Regalia Gold Welcome Benefit Upg 10	1
5	Reward Points_on_Grocery	128
6	Regalia Gold Milestones Upg 40	1
7	Regalia Gold Milestones Upg 75	1
8	Regalia Gold Welcome Benefit Upg 25	1
9	Regalia Gold Welcome Benefit Upg 75	1

GST Summary

IGST	CGST	SGST	Reversal	Total
5.37	0.00	0.00	0.00	5.37

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HDFC Bank Regalia Gold Credit Card Statement

Statement for HDFC Bank Credit Card

Statement Date: 21/10/2024

Card No: 5522 60XX XXXX 8050

AAN : 0001018170002988052

Payment Due Date	Total Dues	Minimum Amount Due
10/11/2024	1,05,641.00	12,247.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,00,000	1,80,200	1,20,000

Account Summary

Opening Balance	-	Payment/ Credits	+	Purchase/ Debits	+	Finance Charges	=	Total Dues
1,14,183.76		1,42,778.00		1,34,235.06		0.00		1,05,641.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	12,247.03	12,247.00

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Domestic Transactions

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
21/09/2024 10:07:53	K S SHARATGUPTA		
21/09/2024 12:20:59	PAY*EO TTD ONLINE COLL GURGAON		1,760.39
21/09/2024 21:40:09	Care Health Insurance SouthDelhi		32,634.00
21/09/2024	NETFLIX MUMBAI	Parents health Insurance 4	199.00
21/09/2024 17:19:03	RELIANCE RETAIL LTD Bangalore	-24	999.00 Cr
23/09/2024 16:35:58	DREAMERS CAFE GURUGRAM	8	441.00
24/09/2024 19:07:11	AMAZON PAY INDIA PRIVA Bangalore	32	1,224.00
25/09/2024 20:45:03	RELIANCE SMART GURGAON	560	2,025.70
26/09/2024 07:07:20	PAY*WWW IXIGO COM GURGAON	560	21,108.00
26/09/2024 08:40:24	AMAZON MUMBAI	12	529.20
26/09/2024 08:43:17	AMAZON MUMBAI	4	270.00
28/09/2024	AMAZON MUMBAI	4	166.50
28/09/2024 18:38:21	AGGREGATOREMI-OFFUSCREDIT (Ref# 0999999980928000232481)	- 560	21,108.00 Cr
28/09/2024 19:43:06	SARAVANA STORES TEX CHENNAI	12	474.00
29/09/2024	Flipkart Internet Priv Bangalore	148	5,588.00
29/09/2024 14:49:47	OFFUS EMI,PROCNG FEE,00000000001126 (Ref# 0999999980929000557562)	12	299.00
29/09/2024 07:58:33	ZOMATO NEW DELHI	448	561.33
	HUDSON HOTELS KANCHIPURAM		16,800.00

Domestic Transactions

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
29/09/2024	K S SHARATGUPTA		
29/09/2024 10:20:17	IGST-VPS2527400506809-RATE 18.0 -06 (Ref# 0999999980929000557562)		53.82
29/09/2024	RAZ*BLUSMARTMOBILITY T RAZ*BLUSMART	20	777.00
30/09/2024 19:48:20	Flipkart Internet Priv Bangalore	- 148	5,588.00 Cr
01/10/2024 18:29:18	FLIPKART PAYMENTS BANGALORE	164	6,183.00
02/10/2024 12:08:41	RELIANCE SMART GURGAON		727.17
03/10/2024 17:59:15	ZOMATO NEW DELHI	12	544.58
05/10/2024 13:30:09	DHRUVIKA PETRO Gurgaon		2,883.02
05/10/2024 17:46:45	NV IMPEX GURGAON	36	1,400.00
05/10/2024 17:15:08	HARISH BAKERS GURGAON	8	440.00
05/10/2024 14:51:53	DUNKIN GURGAON	12	556.50
05/10/2024 16:55:48	LIFE STYLE INTERNATIONAGURUGRAM	40	1,597.00
05/10/2024 19:25:21	ADITYA BIRLA FASHION A GURGAON	36	1,499.00
05/10/2024 18:25:54	ZOMATO LIMITED GURGAON	28	1,152.80
05/10/2024 17:34:18	ZOMATO NEW DELHI		50.00
07/10/2024 17:18:30	ZOMATO NEW DELHI		25.00
08/10/2024 10:24:03	Innovative Retail Conc Bangalore		130.65
08/10/2024 19:48:48	NETBANKING TRANSFER (Ref# 0000000001008018858615)		1,14,184.00 Cr
09/10/2024 15:15:10	Mynta Bangalore	24	969.00
09/10/2024 14:57:26	AMAZON PAY INDIA PRIVA Bangalore	20	899.00
11/10/2024 18:19:30	AMAZON PAY INDIA PRIVA Bangalore	28	1,127.50
12/10/2024 06:50:55	RELIANCE SMART GURGAON		609.34
14/10/2024 14:06:02	SpayBBPS 9599508832 Airtel 42853184	8	324.50
15/10/2024 14:24:09	Innovative Retail Conc Bangalore		245.00
15/10/2024 08:11:15	BLUSMART MOBILITY PVT AMBALA G.P.O	28	1,067.00
15/10/2024 16:25:54	RANVEER ROYALS HOTELS AURANGABAD	108	4,144.00
16/10/2024 10:45:12	AMAZON PAY (INDIA) www.amazon.i		1,455.03
16/10/2024	Innovative Retail Conc Bangalore		108.00
18/10/2024 09:50:02	AMAZON PAY INDIA PRIVA Bangalore	- 20	899.00 Cr
18/10/2024 17:48:02	CITRUS KANCHIPURAM	204	7,766.00
18/10/2024 16:10:20	BLUSMART MOBILITY PVT AMBALA G.P.O	28	1,067.00
19/10/2024 19:00:07	SARAVANA STORES TEX CHENNAI	8	334.00
20/10/2024 18:20:27	SSM RETAIL PVT LTD SODHGURGAON		257.00
20/10/2024 10:26:24	AIRPLAZA RETAIL HOLDIN GURGAON		2,730.00
20/10/2024 15:11:49	AMAZON PAY INDIA Pvt L Bangalore		657.00
21/10/2024	MADURA GARMENT LIFE STYGURGAON	24	1,049.00
21/10/2024	OFFUS EMI,PRIN NB:01,00000112624176 (Ref# 0999999981021012355943)		6,948.78
	OFFUS EMI,INT NBR:01,00000112624176 (Ref# 0999999981021012355950)		378.25

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
3,486	3,078	0	752	5,812	0	0

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Rewards Program Points Summary

Srno	Programs	Bonus Points
1	Regalia Gold Annual Milestone Upp 2	1
2	Regalia Gold Milestones Upp 100	1
3	Reward Points_on_Grocery	128
4	Reward Points for Insurance Txn	868

GST Summary

IGST	CGST	SGST	Reversal	Total
53.82	0.00	0.00	0.00	53.82

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Smart EMI Loan Summary

Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
112624176	28/09/2024	21,108.00	3	1.25	14,159.22	266.03	2

Pre-closure charges as applicable

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Statement Date: 21/11/2024	Card No: 5522 60XX XXXX 8050	AAN: 0001018170002988052
Payment Due Date	Total Dues	Minimum Amount Due
11/12/2024	53,053.00	9,513.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,00,000	2,36,931	1,20,000

Account Summary				
Opening Balance	-	Payment/ Credits	+	Purchase/ Debits
1,05,640.82		1,05,965.50		53,377.31
Finance Charges	=			Total Dues
				53,053.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	9,512.63	9,513.00

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- 3 MOST IMP T&C, REVISION OF CHARGES WEF FROM 1ST OF AUG'24 AND REWARDS STRUCTURE WEF FROM 1ST SEP'24. REF MITC FOR DETAILS

Domestic Transactions

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
21/10/2024	K S SHARATGUPTA		
	IGST-VPS2529681966380-RATE 18.0 -06 (Ref# 0999999981021012355950)		68.09
22/10/2024 19:19:10	SAKSHAM HEALTHCARE GURGAON	16	700.00
22/10/2024 08:29:19	NETFLIX MUMBAI	4	199.00
23/10/2024 19:27:15	MYNTRA DESIGNS PRIVATE Bangalore	12	563.00
23/10/2024 08:52:36	AMAZON MUMBAI	12	546.84
26/10/2024 10:43:34	GYFTR VIA SMARTBUY NEW DELHI		14.75
26/10/2024 09:07:58	LIC MUMBAI		24,829.36
26/10/2024 18:35:13	MYNTRA DESIGNS PRIVATE Bangalore	28	1,161.00
27/10/2024 17:11:23	LIFE STYLE INTERNATIONAGURUGRAM	68	2,647.00
27/10/2024 17:52:14	HARISH BAKERS GURGAON	16	735.00
28/10/2024 18:43:53	HPCL DHRUVIKA PETRO GURGAON		2,018.12
29/10/2024 09:39:25	AMAZONRECHAG MUMBAI		1,999.00
29/10/2024 16:02:09	BLUSMART MOBILITY PVT AMBALA G.P.O	16	744.00
29/10/2024 18:16:07	K MART GURGAON		86.00
29/10/2024 15:15:25	WWW HOTSTAR COM GURGAON	36	1,499.00
05/11/2024 00:05:54	PAY*MAXFASHION IN GURGAON	12	512.00
06/11/2024 22:57:59	IOCL KRISHNA FILLING EEDARA		627.32

Domestic Transactions

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
06/11/2024 07:05:38	K S SHARATGUPTA		1,05,641.00 Cr
06/11/2024 22:07:47	NETBANKING TRANSFER (Ref# 00000000001106016305165)	4	243.26
11/11/2024 10:04:15	IBACO AP VIJAYAWADA BRTVIJAYAWADA	24	969.00
11/11/2024 13:41:47	BLUSMART MOBILITY PVT AMBALA G.P.O	8	435.75
13/11/2024 06:29:23	C298 COSTA COFFEE VIJAYVIJAYAWADA	8	324.50
13/11/2024	SpayBBPS 9599508832 Airtel 43172430	- 8	324.50 Cr
16/11/2024 21:16:50	SPAY REVERSAL Airtel 9599508832 (Ref# ST243200084000010778173)	8	335.00
16/11/2024 19:21:10	AMAZON PAY INDIA PRIVA Bangalore		1,948.69
16/11/2024 18:27:11	RELIANCE SMART GURGAON		499.00
17/11/2024 14:04:20	MR DIY GURUGRAM	64	2,460.00
21/11/2024	DA SUSY GURGAON		7,035.64
21/11/2024	OFFUS EMI,PRIN NB:02,00000112624176 (Ref# 0999999981121012559948)		176.99
	OFFUS EMI,INT NBR:02,00000112624176 (Ref# 0999999981121012559955)		

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
5,812	1,469	0	8	7,273	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	Reward Points for Insurance Txn	660
2	Regalia Gold Milestones Upg 40	1
3	Reward Points_on_Utility	52
4	Reward Points_on_Grocery	164
5	Regalia Gold_5XRP_Select_merchants	256

GST Summary

IGST	CGST	SGST	Reversal	Total
68.09	0.00	0.00	0.00	68.09

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

Name : KALLURU SRIMANNARAYANA SHARATG
 Email : KALLURUGUPTA@GMAIL.COM
 Address : HONDA MORORCYCLE AND SCOOTER I PLOT NO 1
 AND 2 SEC 3 IMT MANESAR GURGAON-122050 HAR

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: 21/12/2024	Card No: 5522 60XX XXXX 8050	AAN: 0001018170002988052
Payment Due Date	Total Dues	Minimum Amount Due
10/01/2025	1,76,282.00	19,456.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,20,000	1,26,432	1,28,000

Account Summary								
Opening Balance	-	Payment/Credits	+	Purchase/Debits	+	Finance Charges	=	Total Dues
53,052.63		74,928.00		1,98,157.50		0.00		1,76,282.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	19,456.44	19,456.00

IMPORTANT INFORMATION

- 1 BANK WILL REPORT YOU AS DEFALUTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE
- 2 MOST IMP T&C, REVISION OF CHARGES WEF FROM 1ST OF AUG'24 AND REWARDS STRUCTURE WEF FROM 1ST SEP'24. REF MITC FOR DETAILS
- 3 THANK YOU FOR YOUR CARD MEMBERSHIP. WE ARE PLEASED TO INFORM YOU THAT YOUR CREDIT LIMIT HAS BEEN ENHANCED.

Domestic Transactions

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
21/11/2024	K S SHARATGUPTA		
21/11/2024 17:58:05	IGST-VPS2532757072836-RATE 18.0 -06 (Ref# 0999999981121012559955)		31.86
22/11/2024 08:05:41	HPCL DHRUVIKA PETRO GURGAON		2,927.14
23/11/2024 07:44:31	NETFLIX MUMBAI	4	199.00
23/11/2024 19:38:59	AMAZON MUMBAI	32	1,255.50
23/11/2024 09:29:10	HPCL DHRUVIKA PETRO GURGAON		3,197.29
28/11/2024 19:17:37	AMAZON MUMBAI	4	189.05
29/11/2024 21:51:51	PAY*BLINKIT GURGAON		408.00
30/11/2024 07:08:39	MYNTRA DESIGNS PRIVATE Bangalore	32	1,279.00
30/11/2024 10:32:49	Isha Life Private limi MUMBAI	24	1,035.00
02/12/2024 17:57:37	RSP*BLINK COMMERCE PVT BANGALORE		314.00
03/12/2024 11:44:57	PAY*BLINKIT GURGAON		310.00
04/12/2024 11:25:23	Leave Travel Allowance	548	20,616.00
05/12/2024 21:20:12	PAY*WWW IXIGO COM GURGAON		20,616.00
05/12/2024 18:36:40	E DRAW CHANDIGARH		1,45,045.13
05/12/2024 18:12:21	MULTIPLEX CINEVISION PRNEW DELHI	4	250.00
06/12/2024	ZOMATO NEW DELHI	8	359.20
	BOOKMYSHOW MUMBAI	40	1,547.44
	AGGREGATOREMI-OFFUSCREDIT (Ref# 0999999981206000370174)	- 548	20,616.00 Cr

Domestic Transactions

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
06/12/2024 13:46:48	K S SHARATGUPTA		53,053.00 Cr
07/12/2024	NETBANKING TRANSFER (Ref# 00000000001206016757066)		299.00
07/12/2024	OFFUS EMI,PROCNG FEE,00000000001167 (Ref# 09999999981207001350587)		53.82
08/12/2024	IGST-VPS2534384275092-RATE 18.0 -06 (Ref# 09999999981207001350587)	- 32	1,259.00 Cr
12/12/2024 05:30:45	MYNTRA DESIGNS PRIVATE Bangalore	8	324.50
13/12/2024 15:41:49	SpayBBPS 9599508832 Airtel 43461225		119.00
13/12/2024 20:48:41	AMAZON PAY INDIA PRIVA Bangalore		1,018.30
13/12/2024 22:42:12	AIRPLAZA RETAIL HOLDIN GURGAON	8	326.00
13/12/2024 22:08:00	HIGHWAY KING HOTELS PRIJAIPUR	60	2,250.00
14/12/2024 22:39:44	RED TAPE SHOES GURGAON	40	1,566.55
16/12/2024 12:40:11	AMAZON PAY INDIA PRIVA Bangalore		1,688.10
16/12/2024 13:10:04	AIRPLAZA RETAIL HOLDIN GURGAON	16	705.00
21/12/2024	SUPREME PURE2 GURGAON		7,123.58
21/12/2024	OFFUS EMI,PRIN NB:03,00000112624176 (Ref# 09999999981221012451110)		3,330.00
21/12/2024	OFFUS EMI,PRIN NB:01,00000116780965 (Ref# 09999999981221012451136)		89.04
21/12/2024	OFFUS EMI,INT NBR:03,00000112624176 (Ref# 09999999981221012451128)		
21/12/2024	OFFUS EMI,INT NBR:01,00000116780965 (Ref# 09999999981221012451144)		301.00

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
7,273	1,027	0	580	7,720	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	Regalia Gold_5XRP_Select_merchants	128
2	Regalia Gold Annual Milestone Upg 4	1
3	Regalia Gold Milestones Upg 100	1
4	Regalia Gold Milestones Upg 75	1
5	Reward Points_on_Grocery	68

GST Summary

IGST	CGST	SGST	Reversal	Total
85.68	0.00	0.00	0.00	85.68

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



Details of statement



Scan the QR code
to download Vyom on
your smartphone

Name	KALLURU SRIMANNARAYANA SHARAT GUPTA
Address	S/O KSS GUPTA D NO 1-296 MAIN ROAD AGIRIPALLI PO MANDAL KRISHNA DIST
City	AGIRIPALLI
State	ANDHRA PRADESH
Pincode	521211
Mobile No	919599508832
Email Id	
Home branch	AGIRIPALLI
IFSC	UBIN0800031

Customer/CIF ID	36343736
Account Type	Savings Account
Account Number	000310100039364
Currency	INR
Branch Address	AGIRIPALLI MANDAL, KRISHNA DIST,AP
Statement Date	07/01/2025 05:01 PM
Statement Period	10/09/2024 To 30/09/2024

S.No	Date	Transaction Id	Remarks	Amount(Rs.)	Balance(Rs.)
1	30/09/2024	S36650195	UPIAR/427435051168/DR/Bank Acc/UTIB /00701020000265	8427.00 (Dr)	79476.41 (Cr)
2	24/09/2024	S67315234	UPIAR/426887760233/DR/ONKAR IN/YESB /paytmqr2810050	23346.00 (Dr)	87903.41 (Cr)
3	23/09/2024	S10108838	UPIAR/463372641719/DR/Mr ASHO/YESB/Q337952788@yb	45.00 (Dr)	111249.41 (Cr)
4	22/09/2024	S7206461	Sms Charges For Sept Qtr ,2024	21.24 (Dr)	111294.41 (Cr)
5	20/09/2024	A797780	BY CASH	11100.00 (Cr)	111315.65 (Cr)
6	18/09/2024	S37995290	UPIAR/426228957837/DR/Monu Raj/YESB /paytmqr5kb1ze@	45.00 (Dr)	100215.65 (Cr)
7	18/09/2024	S37777645	UPIAR/426290382542/DR/VINOD KU/YESB /paytmqr5hr3ey@	370.00 (Dr)	100260.65 (Cr)
8	18/09/2024	S36971309	UPIAR/462823334894/DR/BHAGAT S/YESB/Q902205873@yb	200.00 (Dr)	100630.65 (Cr)
9	18/09/2024	S36752081	UPIAR/42628826954/DR/BISHNU K/YESB /paytmqr2wbe5bi	100.00 (Dr)	100830.65 (Cr)
10	18/09/2024	S36630285	UPIAR/462899237942/DR/BUDDH P/YESB/Q982122984@yb	70.00 (Dr)	100930.65 (Cr)
11	18/09/2024	S36444166	UPIAR/426267614542/DR/Ram Lakh/YESB/paytm.s11feqf@	55.00 (Dr)	101000.65 (Cr)
12	18/09/2024	S36121447	UPIAR/426209982448/DR/Sonu/YESB/paytm.s13w2r4@	40.00 (Dr)	101055.65 (Cr)
13	18/09/2024	S35887659	UPIAR/426293365599/DR/Monu Raj/YESB /paytmqr5kb1ze@	50.00 (Dr)	101095.65 (Cr)
14	15/09/2024	S90162295	UPIAR/462526306464/DR/Monora /SBIN/9932500813@ib	600.00 (Dr)	101145.65 (Cr)



NEFT : National Electronic Fund Transfer | UPI : Unified Payment Interface

RTGS : Real Time Gross Settlement

BBPS : Bharat Bill Payment Service

This is system generated statement and does not require signature

<https://www.unionbankofindia.co.in>

Request to our customers for immediately notifying their base branch, in case of any discrepancy in the bank statement.

Registered office: Union Bank Bhavan, 239, Vidhan Bhavan Marg, Nariman Point, Mumbai - 400021, India.



Details of statement



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S.No	Date	Transaction Id	Remarks	Amount(Rs.)	Balance(Rs.)
15	14/09/2024	S44915874	UPIAR/425847659711/DR/ MAKAN S/HSBC /9810756269@pty	400.00 (Dr)	101745.65 (Cr)
16	14/09/2024	S19081715	UPIAB/462460970496/CR/KALLURU /HDFC/ 9599508832@ax	2116.00 (Cr)	102145.65 (Cr)
17	11/09/2024	A782702	BY CASH	53500.00 (Cr)	100029.65 (Cr)
Closing Balance					79476.41 Cr



NEFT : National Electronic Fund Transfer | UPI : Unified Payment Interface

RTGS : Real Time Gross Settlement | INT : Intra Fund Transfer

BBPS : Bharat Bill Payment Service

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