

Name : T SRINIVAS

Email :

Address : PLOT NO 22 H NO 8-1-58/22 BANGARU ENCLEVE
JYOTHI NGR CLY KARMANGHAT
HYDERABAD-500079 TEL

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, Thiruvannmiyur, Chennai – 600041

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:12/05/2020	Card No: 5522 60XX XXXX 0647	
Payment Due Date	Total Dues	Minimum Amount Due
01/06/2020	22,239.00	3,165.00
Credit Limit	Available Credit Limit	Available Cash Limit
4,80,000	4,54,691	1,92,000

Account Summary								
Opening Balance	-	Payment/ Credits	+	Purchase/ Debits	+	Finance Charges	=	Total Dues
6,170.10		6,189.00		22,258.30		0.00		22,239.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	3,164.98	3,165.00

IMPORTANT INFORMATION

1. KINDLY MAKE PAYMENT AS PER YOUR DUE DATE. MORATORIUM ENDS ON 31 MAY 2020.

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	T SRINIVAS	
12/04/2020	IGST-VPS2010497625426-RATE 18.0 -36 (Ref# 09999999980412008446831)	7.01
12/04/2020	IGST-VPS2010497625422-RATE 18.0 -36 (Ref# 09999999980412008446815)	8.31
17/04/2020	Spay 606090052 LIC of Ind TXHC8233	6,065.00
17/04/2020	Spay 606090051 LIC of Ind TXHC8233	7,086.00
18/04/2020	Spay 601397568 LIC of Ind TXHC8225	5,738.00
02/05/2020	IMPS PMT 012313021968 9176 (Ref# 00000000000502007095487)	6,170.00 Cr
04/05/2020	FLIPKART PAYMENTS GURGAON	1,199.00
05/05/2020	NEFT CREDIT CARD PAYMENT YES BANK (Ref# 00000000000505005765381)	12.00 Cr
05/05/2020	NEFT CREDIT CARD PAYMENT YES BANK (Ref# 00000000000505005862105)	7.00 Cr
12/05/2020	SMARTEMI ,INT NBR:12,00000000000472 (Ref# 09999999980512005340729)	23.21
12/05/2020	SMARTEMI ,PRIN NB:12,00000000000473 (Ref# 09999999980512005340737)	238.10
12/05/2020	SMARTEMI ,INT NBR:12,00000000000473 (Ref# 09999999980512005340745)	36.38
12/05/2020	SMARTEMI ,PRIN NB:12,00000000000472 (Ref# 09999999980512005340711)	1,857.29

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
9,949	528	0	0	10,477	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