HDFC Bank Credit Cards GSTIN: 33AAACH2702H2Z6

HSN Code - 9971

Name : RAPOLU PANDURANGAIAH
Email : SREE.LUCKY98@GMAIL.COM

Address : 6-458/96 MADHUSUDHAN REDDY NAGAR CHINTAL

HYDERABAD-500054 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,

Thiruvanmiyur, 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.

State	ment for HDFC Bank Cred	it Card	
Statement Date:18/01/2020	Card No: 3608 86XXXX 1696		
Payment Due Date	Total Dues	Minimum Amount Due	
07/02/2020	24,393.00	1,220.00	
Credit Limit	Available Credit Limit	Available Cash Limit	
1,50,000	1,25,607	60,000	

Account Summary						
Opening Payment Balance Credits		Purchase/ Debits	Finance Charges	Total Dues		
22,726.42	22,784.29	24,450.83	0.00	24,393.00		

Past Dues (If any)					
Overlimit	3 Months+	2 Months 1 Month		Current Dues Minimum Amount Du	
0.00	0.00	0.00	0.00	1,220.00	1,220.00

IMPORTANT INFORMATION

- 1 AUTO DEBIT* WILL BE ATTEMPTED UNTIL PAYMENT REALIZATION FROM THE PAYMENT DUE DATE -EFFECTIVE 15TH DEC19.* IF APPLICABLE
- 2 CONVERT YOUR CREDIT CARD BILLS TO SMART EMI!LOGIN WWW.HDFCBANK.COM>CARDS>TRANSACT & CHECK ELIGIBILITY TO AVAIL.T&C APPLY

Domestic Transactions					
Date	Date Transaction Description				
	R PANDURANGAIAH				
19/12/2019	BOOK MY SHOW MUMBAI	304.38			
20/12/2019	SAI PRIYA AUTO CARE HYDERABAD	252.50			
20/12/2019	AMAZON SELLER SERVICES MUMBAI	35.00			
20/12/2019	LIFE STYLE INTERNATIONAHYDERABAD	217.60			
20/12/2019	BURGER KING INDIA PVT HYDERABAD	235.20			
21/12/2019	AMAZON SELLER SERVICES MUMBAI	199.00			
21/12/2019	AMAZON SELLER SERVICES MUMBAI	299.00			
21/12/2019	AMAZON SELLER SERVICES MUMBAI	245.00			
24/12/2019	SAI BALAJI FUEL POINT HYDERABAD	2,033.72			
24/12/2019	PAYTM NOIDA	200.00			
24/12/2019	PETRO SURCHARGE WAIVER	20.14 Cr			
26/12/2019	PAYTM NOIDA	100.00			
28/12/2019	REDEMPTION PROC FEE (Ref# 14096397301228999990660)	99.00			
28/12/2019	AMAZON SELLER SERVICES MUMBAI	180.50			
28/12/2019	AMAZON SELLER SERVICES MUMBAI	475.00			
28/12/2019	IGST-VPS1936301250718-RATE 18.0 -36 (Ref# 14096397301228999990660)	17.82			
29/12/2019	RAMARAM FILLING STATIONHYDERABAD	505.00			

Diners Club International Credit Card Statement

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	Domestic Transactions					
Date	Transaction Description	Amount (in Rs.)				
29/12/2019	PETRO SURCHARGE WAIVER	5.00 Cr				
30/12/2019	PAVILION DRIVE INN HYDERABAD	1,000.00				
30/12/2019	BAHAR CAFE HYDERABAD	1,400.00				
30/12/2019	OCEAN OF BAKES HYDERABAD	95.00				
30/12/2019	OCEAN OF BAKES HYDERABAD	143.00				
01/01/2020	PAYTM NOIDA	580.00				
01/01/2020	Fuel_Cashback_All_Region (Ref# ST200020081000011445179)	15.15 Cr				
02/01/2020	DOMINOS PIZZA HYDERABAD	311.84				
02/01/2020	SAI PRIYA AUTO CARE HYDERABAD	111.10				
02/01/2020	WWW AIRTEL IN GURGAON	72.00				
02/01/2020	IMPS PMT 000221234793 9532 (Ref# 0000000000102013631290)	22,726.00 Cr				
03/01/2020	NEFT CREDIT CARD PAYMENT YES BANK (Ref# 0000000000103011514736)	12.00 Cr				
03/01/2020	PAYTM NOIDA	8,000.00				
04/01/2020	NEFT CREDIT CARD PAYMENT YES BANK (Ref# 000000000104010661148)	6.00 Cr				
06/01/2020	APOLLO HOSPITALS ENTERPHYDERABAD	2,000.00				
06/01/2020	APOLLO HOSPITALS ENTERPHYDERABAD	1,300.00				
06/01/2020	APOLLO HOSPITALS ENTERPHYDERABAD	1,249.27				
06/01/2020	APOLLO HOSPITALS ENTERPHYDERABAD	600.00				
06/01/2020	APOLLO HOSPITALS ENTERPHYDERABAD	739.90				
06/01/2020	APOLLO HOSPITALS ENTERPHYDERABAD	650.00				
06/01/2020	APOLLO HOSPITALS ENTERPHYDERABAD	800.00				

Reward Points Summary						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
3,668	528	2,000	159	2,037	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