

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, Thiruvanniyur, 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:18/05/2020

Card No: 3608 86XXXX 1696

Payment Due Date

Total Dues

Minimum Amount Due

07/06/2020

-1,328.59

Credit Limit

Available Credit Limit

Available Cash Limit

1,50,000

1,39,769

61,328

Account Summary

Opening
Balance

-

Payment/
Credits

+

Purchase/
Debits

+

Finance
Charges

=

Total Dues

1,812.34

5,000.00

1,859.07

50.42

-1,328.59

Past Dues (If any)

Overlimit

3 Months+

2 Months

1 Month

Current Dues

Minimum
Amount Due

0.00

0.00

0.00

0.00

-1,328.59

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.)

R PANDURANGAIAH

18/04/2020 IGST-VPS2011003679931-RATE 18.0 -36 (Ref# 09999999980418011393241)

31.40

20/04/2020 PHONEPE RECHARGE. GURGAON

200.00

25/04/2020 PHONEPE PRIVATE LTD MUMBAI

1.00

11/05/2020 AMAZON IN BILL PAYMENT MUMBAI

10.30

13/05/2020 IMPS PMT 013419444090 9229 (Ref# 00000000000513005796315)

5,000.00 Cr

15/05/2020 PAYTM NOIDA

200.00

18/05/2020 FINANCE CHARGES (Ref# 14096397300518999993220)

32.81

18/05/2020 MER EMI ,INT NBR:03,00000000000562 (Ref# 09999999980518007494000)

159.56

18/05/2020 M-RAZORPAY PAYMENTS ,P:03,0000562 (Ref# 09999999980518007493994)

1,206.39

18/05/2020 FINANCE CHARGES (Ref# 14096397300518999993210)

17.61

Reward Points Summary

Opening Balance

Earned

Disbursed

Adjusted/Lapsed

Closing Balance

Points expiring in 30
days or next monthPoints expiring in 60
days

715

6

0

0

721

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