

Cardmember's Name and Number	Statement Date	Payment Due Date
PRATIK PATIL 4893 77XX XXXX 1358	18/08/18	07/09/18
Credit Limit	Available Credit Limit *	Available Cash Limit
90,000	41,712	36,000

EFFECTIVE 1ST APRIL'18 LAUNCHING QUARTERLY SPEND MILESTONE OFFER ON MONEYBACK CREDIT CARD.

Date	Details	Merchant City	Amount
PRATIK PATIL			
18/07/18	IGST-VPS1820018443154-	RATE 18.0 -	20.01
18/07/18	IGST-VPS1820018443158-	RATE 18.0 -	6.19
21/07/18	MC DONALDS	PUNE	637.04
22/07/18	SWIGGY	BANGALORE	175.00
22/07/18	SWIGGY	BANGALORE	256.00
25/07/18	Madhura Caterers	Pune	2,840.00
29/07/18	PRIDE PURE VEG	PUNE	399.00
04/08/18	MSW*AASWAD HOTEL	RaigarhM	430.00
05/08/18	MSW*AASWAD HOTEL	RaigarhM	230.00
07/08/18	PayZapp Wallet Load	Bangalor	14,048.00
08/08/18	Netbanking Funds Trans	fer	58,732.00 Cr
09/08/18	CARAWAY PIZZA & FRIED	CPUNE	210.00
12/08/18	HANUMAN SWEETS	PUNE	150.00
12/08/18	SHREE RAMKAISHNA VEG T	RPUNE	400.00
13/08/18	PayZapp Wallet Load	Bangalor	10,236.00
15/08/18	Spay 9604430699 Vodafo	ne TXHC60	508.29
15/08/18	PayZapp Wallet Load	Bangalor	10,236.00
18/08/18	SMARTEMI ,PRIN NB:11,0	00000000003	2,964.08

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
1444	530	459	1515

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
58,731.79	58,732.00	44,559.71	0.00	44,560.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	3,778.18	3,778.00

SPEND RS 50000 IN A QUARTER TO GET RS 500 E VOUCHER FOR FURTHER DETAILS PLS VISIT WWW.HDFCBANK.COM

***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
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***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
PRATIK PATIL 4893 77XX XXXX 1358	18/08/18	07/09/18
Credit Limit	Available Credit Limit *	Available Cash Limit
90,000	41,712	36,000

EFFECTIVE 1ST APRIL'18 LAUNCHING QUARTERLY SPEND MILESTONE OFFER ON MONEYBACK CREDIT CARD.

Date	Details	Merchant City	Amount
18/08/18	SMARTEMI ,PRIN NB:05,0	00000000003	716.43
18/08/18	SMARTEMI ,INT NBR:05,0	00000000003	23.11
18/08/18	SMARTEMI ,INT NBR:11,0	00000000003	74.56

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
58,731.79	58,732.00	44,559.71	0.00	44,560.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	3,778.18	3,778.00

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-----Please Tear Here-----

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
18/08/18	07/09/18	3,778.00	4893 77XX XXXX 1358
Name and address			
PRATIK PATIL 25/1 SAI SIDDHA SOCIETY MAHATMA PHULE NAGAR CHINCHWAD PUNE MHS019			

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"