

Name : BALKRISHAN CHATURVEDI  
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Address : D-102 ROSEWOOD ENCLAVE NR NIKHIL BUNGLOW  
BEHIND ASHIMA MAL BHOPAL-482002 MP

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:08/01/2022

Card No: 5181 59XX XXXX 3630

Payment Due Date	Total Dues	Minimum Amount Due
Immediate	1,89,496.00	23,380.00
Credit Limit	Available Credit Limit	Available Cash Limit
2,02,000	0.00	0.00

## Account Summary

Opening Balance	Payment/Credits	Purchase/Debits	Finance Charges	Total Dues
90,318.37	15.80	93,684.62	5,508.36	1,89,496.00

## Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	9,245.74	14,134.19	23,380.00

## IMPORTANT INFORMATION

- NOW ENABLE/ DISABLE CONTACTLESS, ONLINE, INTERNATIONAL, POS TRANSACTIONS ANYTIME VIA MYCARDS, NETBANKING, EVA & WHATSAPP
- RPAY DESCRIPTION MENTIONED IN THE STATEMENT DENOTES SMARTPAY BBPS TRANSACTION, IF ANY.
- WE NOTE THAT YOUR ACCOUNT IS CURRENTLY OVERDUE. KINDLY ARRANGE FOR PAYMENT OF THE INDICATED MINIMUM AMOUNT DUE.

## Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	<b>BALKRISHAN</b>	
08/12/2021	IGST-VPS2234373941956-RATE 18.0 -23 (Ref# 09999999981208000432301)	43.42
08/12/2021	IGST-VPS2234373941958-RATE 18.0 -23 (Ref# 19999999981208999687300)	1.24
08/12/2021	IGST-VPS2234373941957-RATE 18.0 -23 (Ref# 19999999981208999687290)	253.79
12/12/2021	FUTURE LIFESTYLE FASHI BHOPAL	14,116.00
12/12/2021	MONTE CARLO BHOPAL	2,985.00
12/12/2021	VIRAAT THE DIGITAL HUB SEHORE	20,000.00
12/12/2021	PETRO SURCHARGE WAIVER	5.00 Cr
12/12/2021	PRAGATI BHOPAL	505.00
12/12/2021	LOTUS BHOPAL	7,499.00
18/12/2021	ICON UNISEX SALON BHOPAL	1,700.00
18/12/2021	DMART BHOPAL	14,106.60
19/12/2021	UNIQUE IDENTIFICATION resident.uid	50.00
19/12/2021	KRISHNA DAIRY BHOPAL	249.00
25/12/2021	FUTURE RETAIL LTD BHOPAL	2,516.00
25/12/2021	ICON UNISEX SALON BHOPAL	3,854.00
25/12/2021	CANINE DESK BHOPAL	945.00
25/12/2021	ICON UNISEX SALON BHOPAL	650.00

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	<b>BALKRISHAN</b>	
25/12/2021	SHRI MEDICAL STORE BHOPAL	120.00
26/12/2021	PETRO SURCHARGE WAIVER	5.42 Cr
26/12/2021	CANINE DESK BHOPAL	258.00
26/12/2021	PRAGATI BHOPAL	547.80
30/12/2021	AIRTEL PAYMENTS BANK BANGALORE	532.18
30/12/2021	PAYTM APP NOIDA	196.00
31/12/2021	CHOUDHARY SUPER BAZAR BHOPAL	430.00
31/12/2021	IGST-VPS2200121311958-RATE 18.0 -23 (Ref# 19999999981231999750580)	234.00
31/12/2021	LATE FEE (Ref# 19999999981231999750580)	1,300.00
01/01/2022	ICON UNISEX SALON BHOPAL	650.00
01/01/2022	CAKE WALA BHOPAL	1,460.00
02/01/2022	MSW*SHIVASHA F AND B S Bhopal	1,066.00
02/01/2022	RAJASTHAN MISTHAN BHAN BHOPAL	125.00
03/01/2022	BHARTI AIRTEL LIMITED GURGAON	590.00
04/01/2022	MP SUPER SALE BHOPAL	1,982.00
05/01/2022	NEW AMAN FURNITURES BHOPAL	9,200.00
06/01/2022	PETRO SURCHARGE WAIVER	5.38 Cr
06/01/2022	RIDHIMA FUELS BHOPAL	543.85
08/01/2022	FINANCE CHARGES (Ref# 19999999980108999625360)	188.45
08/01/2022	FINANCE CHARGES (Ref# 19999999980108999625350)	5,319.66
08/01/2022	MER EMI ,INT NBR:04,00000000000731 (Ref# 09999999980108000338774)	182.02
08/01/2022	FINANCE CHARGES (Ref# 19999999980108999625370)	0.25
08/01/2022	M-DR BATRAS POSITIVE H,P:04,0000731 (Ref# 09999999980108000338766)	4,793.72

Cash points waiting for you						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days

\* 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	5% CashBack on Select erchants-MILL	110
2	1% CashBack on other Sends-MILL	1000
	Total	1110

GST Summary				
IGST	CGST	SGST	Reversal	Total
532.45	0.00	0.00	0.00	532.45

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

Merchant EMI Loan Summary							
Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
73113940	21/09/2021	28,590.64	6	1.25	9,767.93	183.53	2