

Name : KUNCHAPU KURUMURTHI

Email : CHANDRAKUNCHAPU119@GMAIL.COM

Address : SHOP NO 2 PLOT NO 2 NEAR BHASYAM SCHOOL
VIVEKANANDA NAGAR KUKATPALLY MEDCHAL
HYDERABAD-500072 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:21/02/2022 | Card No: 4577 04XX XXXX 0443 | |
| Payment Due Date | Total Dues | Minimum Amount Due |
| 13/03/2022 | 22,948.00 | 5,677.00 |
| Credit Limit | Available Credit Limit | Available Cash Limit |
| 1,25,000 | 37,041 | 50,000 |

| Account Summary | | | | |
|-----------------|------------------|------------------|-----------------|------------|
| Opening Balance | Payment/ Credits | Purchase/ Debits | Finance Charges | Total Dues |
| 1,17,279.77 | 1,17,401.00 | 23,069.45 | 0.00 | 22,948.00 |

| Past Dues (If any) | | | | | |
|--------------------|-----------|----------|---------|--------------|--------------------|
| Overlimit | 3 Months+ | 2 Months | 1 Month | Current Dues | Minimum Amount Due |
| 0.00 | 0.00 | 0.00 | 0.00 | 5,677.36 | 5,677.00 |

IMPORTANT INFORMATION

1. NOW ENABLE/ DISABLE CONTACTLESS, ONLINE, INTERNATIONAL, POS TRANSACTIONS ANYTIME VIA MYCARDS, NETBANKING, EVA & WHATSAPP
2. RPAY DESCRIPTION MENTIONED IN THE STATEMENT DENOTES SMARTPAY BBPS TRANSACTION, IF ANY.

| Domestic Transactions | | | |
|-----------------------|-------------------------------------------------------------------------------------------|-----------------------|-----------------|
| Date | Transaction Description | Feature Reward Points | Amount (in Rs.) |
| 21/01/2022 | KUNCHAPU KURUMURTHI IGST-VPS2202261906993-RATE 18.0 -36 (Ref# 19939019200121999878600) | | 767.27 |
| 08/02/2022 12:13:23 | NEFT CREDIT CARD PAYMENT YES BANK (Ref# 00000000000208010259348) | | 50.00 Cr |
| 08/02/2022 11:51:04 | NEFT CREDIT CARD PAYMENT YES BANK (Ref# 00000000000208010426269) | | 3.00 Cr |
| 08/02/2022 12:12:54 | NEFT CREDIT CARD PAYMENT YES BANK (Ref# 00000000000208010427333) | | 10.00 Cr |
| 08/02/2022 12:14:00 | NEFT CREDIT CARD PAYMENT YES BANK (Ref# 00000000000208010464062) | | 14.00 Cr |
| 08/02/2022 11:44:15 | NEFT CREDIT CARD PAYMENT YES BANK (Ref# 00000000000208010207370) | | 1.00 Cr |
| 08/02/2022 12:12:44 | NEFT CREDIT CARD PAYMENT YES BANK (Ref# 00000000000208011124103) | | 43.00 Cr |
| 08/02/2022 11:38:30 | IMPS PMT 203911847146 9532 (Ref# 00000000000208012201215) | | 1,17,280.00 Cr |
| 13/02/2022 19:26:08 | SRI GANESH JEWELLERS HYDERABAD | 230 | 17,300.00 |
| 15/02/2022 | MER EMI ,PROCNG FEE,00000000000778 (Ref# 09999999980215000444997) | | 199.00 |
| 15/02/2022 | IGST-VPS2204797151982-RATE 18.0 -36 (Ref# 09999999980215000444997) | | 35.82 |
| 21/02/2022 | M-12M HARSHINI AMARON ,P:01,0000778 (Ref# 09999999980221000347628) | | 3,987.36 |
| 21/02/2022 | MER EMI ,INT NBR:01,00000000000778 (Ref# 09999999980221000347636) | | 780.00 |

| Reward Points Summary | | | | | | |
|-----------------------|--------------------------------------|-----------|-----------------|-----------------|------------------------------------------|----------------------------|
| Opening Balance | Feature + Bonus Reward Points Earned | Disbursed | Adjusted/Lapsed | Closing Balance | Points expiring in 30 days or next month | Points expiring in 60 days |
| 2,533 | 230 | 0 | 0 | 2,763 | 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

| GST Summary | | | | |
|-------------|------|------|----------|--------|
| IGST | CGST | SGST | Reversal | Total |
| 803.09 | 0.00 | 0.00 | 0.00 | 803.09 |

*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 |
| 77858802 | 14/02/2022 | 52,000.00 | 12 | 1.5 | 48,012.64 | 4,428.31 | 11 |