

Name : MADDIREDDY SIVAKUMAR REDDY

Email : maddireddygnu@gmail.com

Address : O-1707 RAINBOW VISTAS ROCK GARDENS GREEN  
HILLS ROAD MOOSAPET HYDERABAD-500018 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:17/02/2023	Card No: 5522 60XX XXXX 4883	
	AAN : 0001018730000984880	
Payment Due Date	Total Dues	Minimum Amount Due
09/03/2023	23,989.00	9,200.00
Credit Limit	Available Credit Limit	Available Cash Limit
4,77,000	4,23,767	1,54,579

Account Summary								
Opening Balance	=	Payment/ Credits	+	Purchase/ Debits	+	Finance Charges	=	Total Dues
7,972.03		7,972.00		23,265.90		723.11		23,989.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	9,199.70	9,200.00

IMPORTANT INFORMATION

1. BANK WILL REPORT YOU AS DEFAULTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE
2. COMPLIMENTARY INSURANCE FROM HDFC ERGO. TOLL FREE:+800 08250825/01204507250 (CHARGEABLE) EMAIL: BANKCLAIMS@HDFCERGO.COM
3. REVISED:MOST IMP.TERMS & CONDITIONS WEF. 1 JAN 2023-READ GENERAL T&C|SCHEDULE OF CHARGES & REWARD POINTS ON HDFCBANK.COM

Domestic Transactions			
Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
17/01/2023	MADDIREDDY SIVA		
21/01/2023 22:41:44	IGST-VPS2301899749412-RATE 18.0 -36 (Ref# 09999999980117009785752)		145.74
21/01/2023 14:39:41	THE LAW STREET HYDERABAD	72	2,837.00
09/02/2023	METRO CASH AND CARRY INHYDERABAD		11,917.49
09/02/2023	LATE FEE (Ref# 19999999980209999534760)		600.00
10/02/2023 14:09:26	IGST-VPS2304134566421-RATE 18.0 -36 (Ref# 19999999980209999534760)		108.00
17/02/2023	NETBANKING TRANSFER (Ref# 00000000000210012625427)		7,972.00 Cr
17/02/2023	FINANCE CHARGES (Ref# 19999999980217999333980)		222.62
17/02/2023	INSTALOAN,INT NBR:32,00000058469570 (Ref# 09999999980217009884314)		680.94
17/02/2023	INSTALOAN,PRIN NB:32,00000058469570 (Ref# 09999999980217009884306)		6,976.73
17/02/2023	FINANCE CHARGES (Ref# 19999999980217999333970)		500.49

Reward Points Summary						
Opening Balance	Feature + Bonus Reward Points Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
1,868	388	0	380	1,876	536	260

\* 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	Reward Points_on_Grocery	316
	Total	316

GST Summary				
IGST	CGST	SGST	Reversal	Total
253.74	0.00	0.00	0.00	253.74

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

Insta Loan Summary							
Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
58469570	15/07/2020	199,000.00	36	1.88	29,243.55	1,387.25	4