

**Name:** MALIREDDI PANDAVULU

**Address:** H NO 1-57/5/27  
 SRI RAM NAGAR  
 KONDAPUR SERILINGAMPALLY

NEAR SRI RAM HIGH SCHOOL

**City :** RANGAREDDY

**State :** ANDHRA PRADESH

**PinCode :** 500038 **Phone :** 9618463746, Mobile No:9618463746

**Statement Issue Date:**

05/09/2019

**Statement Period:** 01/04/2018 to 31/03/2019

**Loan Account No:**

56815632

**Name of Financier:** HDFC BANK LTD

**UCIC:**

101761010

|   |                            |   |              |
|---|----------------------------|---|--------------|
| <b>Branch:</b>  | SECUNDERABAD               | <b>Amount Financed:</b>   | 760,769.00   |
| <b>Product:</b>   | AUTO LOAN                  | <b>Amount Disbursed:</b>  | 748,057.00   |
| <b>Model:</b>   | MARUTI BALENO ALPHA PETROL | <b>EMI Amount(Rs.):</b>   | 18,932.00    |
| <b>Chassis No:</b>  | MA3EWB22SJD472249          | <b>Total Tenure:</b>  | 48           |
| <b>Engine No:</b>   | K12MN4405510               | <b>Frequency of EMI:</b>  | Monthly EMIs |
| <b>Regn. No:</b>  | AP05EQ3223                 | <b>Balance Prin O/s at start of Statement Period (Rs.):</b>     | 0.00         |
| <b>Disbursal Date:</b>                                      | 11/05/2018                 | <b>Principal paid during statement period (Rs.):</b>            | 136,812.59   |
| <b>Installment Start Date:</b>                              | 07/06/2018                 | <b>Interest paid during statement period (Rs.):</b>             | 52,507.41    |
| <b>Installment End Date:</b>                                | 07/05/2022                 | <b>Total Prin &amp; interest paid during stmt period (Rs.):</b> | 189,320.00   |
| <b>Interest Rate Type:</b>                                  | Fixed                      | <b>Bal Prin O/S at the end of statement period (Rs.):</b>       | 623,956.41   |
| <b>Rate Of interest applied from JUN-2018 To MAR-2019 :</b> |                            |   | 9.00 %       |

**Total O/S dues as on 05/09/2019**

|  |      |                                 |            |
|--|------|---------------------------------|------------|
| <b>Total Installments Overdue (Rs.):</b> | 0.00 | <b>Loan Status:</b>             | Active     |
| <b>Total LPP O/S Charges(Rs.):</b>       | 0.00 | <b>FD Collateral:</b>           | N          |
| <b>Total CBC O/S Charges(Rs.):</b>       | 0.00 | <b>Linked Agreement No(s.):</b> | No Records |
| <b>Total Payments Overdue (Rs):</b>      | 0.00 |                                 |            |

| Date       | Particulars                     | Value date | Cheque S. No. | Debit / Credit | Balance      |
|------------|---------------------------------|------------|---------------|----------------|--------------|
| 07/06/2018 | Due for Instalment Amount 1     |            |               | 18,932.00 DR   | 18,932.00 DR |
| 07/06/2018 | Payment Received                | 07/06/2018 | 936816        | 18,932.00 CR   | 0.00 DR      |
| 07/06/2018 | Installment Bounced             |            | 936816        | 18,932.00 DR   | 18,932.00 DR |
| 07/06/2018 | Due for Cheque Bouncing Charges |            |               | 649.00 DR      | 19,581.00 DR |
| 11/06/2018 | Payment Received                | 11/06/2018 | IMPS          | 18,932.00 CR   | 649.00 DR    |
| 30/06/2018 | Due for Overdue Emi Int         |            |               | 50.00 DR       | 699.00 DR    |
| 07/07/2018 | Due for Instalment Amount 2     |            |               | 18,932.00 DR   | 19,631.00 DR |
| 10/07/2018 | Payment Received                | 07/07/2018 | E56815632/2-1 | 18,932.00 CR   | 699.00 DR    |
| 17/07/2018 | Payment Received                | 17/07/2018 | IMPS          | 700.00 CR      | 1.00 CR      |
| 07/08/2018 | Due for Instalment Amount 3     |            |               | 18,932.00 DR   | 18,931.00 DR |
| 09/08/2018 | Payment Received                | 07/08/2018 | E56815632/2-2 | 18,932.00 CR   | 1.00 CR      |
| 07/09/2018 | Due for Instalment Amount 4     |            |               | 18,932.00 DR   | 18,931.00 DR |
| 12/09/2018 | Payment Received                | 07/09/2018 | E56815632/2-3 | 18,932.00 CR   | 1.00 CR      |
| 07/10/2018 | Due for Instalment Amount 5     |            |               | 18,932.00 DR   | 18,931.00 DR |
| 10/10/2018 | Payment Received                | 07/10/2018 | E56815632/2-4 | 18,932.00 CR   | 1.00 CR      |
| 07/11/2018 | Due for Instalment Amount 6     |            |               | 18,932.00 DR   | 18,931.00 DR |
| 15/11/2018 | Payment Received                | 07/11/2018 | E56815632/2-5 | 18,932.00 CR   | 1.00 CR      |
| 07/12/2018 | Due for Instalment Amount 7     |            |               | 18,932.00 DR   | 18,931.00 DR |
| 12/12/2018 | Payment Received                | 07/12/2018 | E56815632/2-6 | 18,932.00 CR   | 1.00 CR      |
| 07/01/2019 | Due for Instalment Amount 8     |            |               | 18,932.00 DR   | 18,931.00 DR |
| 11/01/2019 | Payment Received                | 07/01/2019 | E56815632/2-7 | 18,932.00 CR   | 1.00 CR      |
| 07/02/2019 | Due for Instalment Amount 9     |            |               | 18,932.00 DR   | 18,931.00 DR |

| Date       | Particulars                  | Value date | Cheque S. No. | Debit / Credit | Balance      |
|------------|------------------------------|------------|---------------|----------------|--------------|
| 12/02/2019 | Payment Received             | 07/02/2019 | E56815632/2-8 | 18,932.00 CR   | 1.00 CR      |
| 07/03/2019 | Due for Instalment Amount 10 |            |               | 18,932.00 DR   | 18,931.00 DR |
| 11/03/2019 | Payment Received             | 07/03/2019 | E56815632/2-9 | 18,932.00 CR   | 1.00 CR      |

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**TOTAL**

1.00CR

**List Of PDC's Cleared**

| S.No | City         | Bank     | Bank Branch | Cheque S. No. | Cheque Date | Cheque Amount |
|------|--------------|----------|-------------|---------------|-------------|---------------|
| 1    | SECUNDERABAD | CITIBANK | HYDERABAD   | E56815632/2-1 | 07/07/2018  | 18,932.00     |
| 2    | SECUNDERABAD | CITIBANK | HYDERABAD   | E56815632/2-2 | 07/08/2018  | 18,932.00     |
| 3    | SECUNDERABAD | CITIBANK | HYDERABAD   | E56815632/2-3 | 07/09/2018  | 18,932.00     |
| 4    | SECUNDERABAD | CITIBANK | HYDERABAD   | E56815632/2-4 | 07/10/2018  | 18,932.00     |
| 5    | SECUNDERABAD | CITIBANK | HYDERABAD   | E56815632/2-5 | 07/11/2018  | 18,932.00     |
| 6    | SECUNDERABAD | CITIBANK | HYDERABAD   | E56815632/2-6 | 07/12/2018  | 18,932.00     |
| 7    | SECUNDERABAD | CITIBANK | HYDERABAD   | E56815632/2-7 | 07/01/2019  | 18,932.00     |
| 8    | SECUNDERABAD | CITIBANK | HYDERABAD   | E56815632/2-8 | 07/02/2019  | 18,932.00     |
| 9    | SECUNDERABAD | CITIBANK | HYDERABAD   | E56815632/2-9 | 07/03/2019  | 18,932.00     |

**List Of PDC's Bounced**

| S.No | City         | Bank     | Bank Branch | Cheque S. No. | Cheque Date | Cheque Amount |
|------|--------------|----------|-------------|---------------|-------------|---------------|
| 1    | SECUNDERABAD | CITIBANK | HYDERABAD   | 936816        | 07/06/2018  | 18,932.00     |

**HDFC BANK LTD.**

Please quote your AUTO LOAN Account number whenever you contact us.

For any further clarification, please call on given customer service center.

At : RETAIL LOAN SERVICE CENTER 1) #1-10-60/3, G2, SURYODAYA, OPP: SHOPPERS STOP, BEGUMPET 2) #2-3-34/8, R DEVILAL COMPLEX, UPPAL  
3) #1, 2 & 3, ANJANA DRI TOWERS JP NAGAR MIYAPUR SERILINGAMPALLI, HYDERABAD, 500049

Phone No: 40-61606161

Corporate Identity Number: L65920MH1994PLC080618 , PAN: AAACH2702H

Website Address: www.hdfcbank.com , Email ID: loansupport@hdfcbank.com

Registered Address: HDFC BANK LTD. HDFC BANK HOUSE, SENAPATI BAPAT MARG, LOWER PAREL(WEST), MUMBAI-400013