

**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:** 01/04/2019 to 31/03/2020

**Loan Account No:**

56815632

**Name of Financier:** HDFC BANK LTD

**UCIC:**

101761010

**Branch:** SECUNDERABAD

**Amount Financed:**

760,769.00

**Product:** AUTO LOAN

**Amount Disbursed:**

748,057.00

**Model:** MARUTI BALENO ALPHA PETROL

**EMI Amount(Rs.):**

18,932.00

**Chassis No:** MA3EWB22SJD472249

**Total Tenure:**

48

**Engine No:** K12MN4405510

**Frequency of EMI:**

Monthly EMIs

**Regn. No:** AP05EQ3223

**Balance Prin O/s at start of Statement Period (Rs.):**

623,956.41

**Disbursal Date:** 11/05/2018

**Principal paid during statement period (Rs.):**

72,336.94

**Installment Start Date:** 07/06/2018

**Interest paid during statement period (Rs.):**

22,323.06

**Installment End Date:** 07/05/2022

**Total Prin & interest paid during stmt period (Rs.):**

94,660.00

**Interest Rate Type:** Fixed

**Bal Prin O/S at the end of statement period (Rs.):**

551,619.47

**Rate Of interest applied from APR-2019 To MAR-2020 :**

9.00 %

**Total O/S dues as on 05/09/2019**
**Total Installments Overdue (Rs.):** 0.00

**Loan Status:**

Active

**Total LPP O/S Charges(Rs.):** 0.00

**FD Collateral:**

N

**Total CBC O/S Charges(Rs.):** 0.00

**Linked Agreement No(s). :**

No Records

**Total Payments Overdue (Rs.):** 0.00

Date	Particulars	Value date	Cheque S. No.	Debit / Credit	Balance
01/04/2019	B/F			1.00	1.00 CR
07/04/2019	Due for Instalment Amount 11			18,932.00 DR	18,931.00 DR
09/04/2019	Payment Received	07/04/2019	E56815632/2-10	18,932.00 CR	1.00 CR
07/05/2019	Due for Instalment Amount 12			18,932.00 DR	18,931.00 DR
08/05/2019	Payment Received	07/05/2019	E56815632/2-11	18,932.00 CR	1.00 CR
07/06/2019	Due for Instalment Amount 13			18,932.00 DR	18,931.00 DR
08/06/2019	Payment Received	07/06/2019	E56815632/2-12	18,932.00 CR	1.00 CR
07/07/2019	Due for Instalment Amount 14			18,932.00 DR	18,931.00 DR
09/07/2019	Payment Received	07/07/2019	E56815632/2-13	18,932.00 CR	1.00 CR
07/08/2019	Due for Instalment Amount 15			18,932.00 DR	18,931.00 DR
08/08/2019	Payment Received	07/08/2019	E56815632/2-14	18,932.00 CR	1.00 CR

**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	E56815632/2-10	07/04/2019	18,932.00
2	SECUNDERABAD	CITIBANK	HYDERABAD	E56815632/2-11	07/05/2019	18,932.00
3	SECUNDERABAD	CITIBANK	HYDERABAD	E56815632/2-12	07/06/2019	18,932.00
4	SECUNDERABAD	CITIBANK	HYDERABAD	E56815632/2-13	07/07/2019	18,932.00
5	SECUNDERABAD	CITIBANK	HYDERABAD	E56815632/2-14	07/08/2019	18,932.00

**List Of PDC's Bounced**

S.No	City	Bank	Bank Branch	Cheque S. No.	Cheque Date	Cheque Amount
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**No Records**

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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