

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 : 500038Phone : 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

Product: AUTO LOAN

Model: MARUTI BALENO ALPHA PETROL

Chassis No: MA3EWB22SJD472249

Engine No: K12MN4405510

Regn. No: AP05EQ3223

Disbursal Date: 11/05/2018

Installment Start Date: 07/06/2018

Installment End Date: 07/05/2022

Interest Rate Type: Fixed

Amount Financed: 760,769.00

Amount Disbursed: 748,057.00

EMI Amount(Rs.): 18,932.00

Total Tenure: 48

Frequency of EMI: Monthly EMIs

Balance Prin O/s at start of Statement Period (Rs.): 623,956.41

Principal paid during statement period (Rs.): 72,336.94

Interest paid during statement period (Rs.): 22,323.06

Total Prin & interest paid during stmt period (Rs.): 94,660.00

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

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

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

Total Payments Overdue (Rs): 0.00

Loan Status: Active

FD Collateral: N

Linked Agreement No(s) : No Records

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

HDFC BANK LTD.

Please quote your AUTO LOAN Account number w henever 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,ANJANADRI TOWERS JP NAGAR MIYAPUR SERILINGAMPALLI,HYDERABAD,500049

Phone No:40-61606161

Corporate Identity Number: L65920MH1994PLC080618 , PAN: AAACH2702H

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

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