

Name : INDIRA LOKESH
 Email : LOKESHKOLA@GMAIL.COM
 Address : 104 DATTA GRAND VIEW APPT NR LAYOUT
 MANIKONDA HYDERABAD-500089 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:07/04/2020
Card No: 5523 65XX XXXX 9774

Payment Due Date	Total Dues	Minimum Amount Due
Immediate	77,367.00	9,627.00
Credit Limit	Available Credit Limit	Available Cash Limit
2,53,000	0.00	0.00

Account Summary

Opening Balance	Payment/Credits	Purchase/Debits	Finance Charges	Total Dues
41,795.54	32,126.19	66,009.39	1,688.74	77,367.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	9,626.65	0.00	9,627.00

IMPORTANT INFORMATION

- **MAD IS NOT REQUESTED IF YOU ARE OFFERED A MORATORIUM. IN A REGULAR SCENARIO, IT IS 5% OF O/S+EMI DUE+PAST DUES(IF ANY)
- THE OUTSTANDING ON YOUR CARD ACCOUNT EXCEEDS THE AUTHORISED CREDIT LIMIT PLEASE REGULARISE THE CARD ACCOUNT IMMEDIATELY.
- WE NOTE THAT YOUR ACCOUNT IS CURRENTLY OVERDUE. KINDLY ARRANGE FOR PAYMENT OF THE INDICATED MINIMUM AMOUNT DUE.

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
INDIRA LOKESH		
07/03/2020	IGST-VPS2006847485727-RATE 18.0 -36 (Ref# 09999999980307000472977)	70.15
07/03/2020	IGST-VPS2006847485725-RATE 18.0 -36 (Ref# 09999999980307000472951)	43.88
07/03/2020	IGST-VPS2006847485723-RATE 18.0 -36 (Ref# 09999999980307000472936)	179.09
07/03/2020	TSI Yatra Private Limi NEW DELHI	3,955.07 Cr
07/03/2020	IGST-VPS2006847485719-RATE 18.0 -36 (Ref# 09999999980307000472894)	20.70
07/03/2020	IGST-VPS2006847485731-RATE 18.0 -36 (Ref# 09999999980307000473017)	54.93
07/03/2020	IGST-VPS2006847485721-RATE 18.0 -36 (Ref# 09999999980307000472910)	69.21
07/03/2020	IGST-VPS2006847485729-RATE 18.0 -36 (Ref# 09999999980307000472993)	214.19
07/03/2020	HOTEL RAJ PARK P LTD TIRUPATI	15,100.00
13/03/2020	Ratnadeep Super Market RANGAREDDY	350.13
14/03/2020	GANESH ELECTRICALS HYDERABAD	100.00
14/03/2020	Ratnadeep Super Market RANGAREDDY	979.00
15/03/2020	TELANGANA LIQUOR MART HYDERABAD	2,670.00
15/03/2020	IMPS PMT 007519558311 9002 (Ref# 00000000000315004745701)	2,000.00 Cr
18/03/2020	Ratnadeep Super Market RANGAREDDY	678.00
18/03/2020	IMPS PMT 007809561931 9002 (Ref# 00000000000318007663897)	1,796.00 Cr
20/03/2020	MY FILLING STATION HYDERABAD	1,122.65

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
20/03/2020	IMPS PMT 008010907318 9002 (Ref# 00000000000320010231464)	3,000.00 Cr
20/03/2020	PETRO SURCHARGE WAIVER	11.12 Cr
20/03/2020	HERITAGE FRESH HYDERABAD	1,277.37
20/03/2020	SMPOORNA SUPER MARKET HYDERABAD	846.00
21/03/2020	APSRTC ONLINE.IN INR MUMBAI	3,132.00 Cr
21/03/2020	APSRTC ONLINE.IN INR MUMBAI	3,132.00 Cr
21/03/2020	Ratnadeep Super Market RANGAREDDY	115.00
23/03/2020	PURE O NATURAL HYDERABAD	108.00
24/03/2020	TEJASWANI FRESH VEGITABHYDERABAD	300.00
24/03/2020	Ratnadeep Super Market RANGAREDDY	1,207.00
27/03/2020	Ratnadeep Super Market RANGAREDDY	620.00
27/03/2020	DIAL AN EMI (Ref# 09999999980327000564284)	15,100.00 Cr
28/03/2020	IGST-VPS2008990641163-RATE 18.0 -36 (Ref# 09999999980328000173803)	63.00
28/03/2020	PAYTM NOIDA	1,000.00
28/03/2020	SMARTEMI ,PROCNG FEE,00000000000566 (Ref# 09999999980328000173803)	350.00
29/03/2020	Ratnadeep Super Market RANGAREDDY	799.00
29/03/2020	PERLA SATHISH RANGAREDDY	460.00
30/03/2020	LATE FEE (Ref# 14202974400330999799790)	950.00
30/03/2020	IGST-VPS2009191200393-RATE 18.0 -36 (Ref# 14202974400330999799790)	171.00
03/04/2020	EASYDAY HYDERABAD	897.20
05/04/2020	PAY*Balla Ramesh MAHABUB NAGA	700.00
07/04/2020	SMARTEMI ,INT NBR:01,00000000000566 (Ref# 09999999980407000374486)	288.66
07/04/2020	SMARTEMI ,INT NBR:02,00000000000559 (Ref# 09999999980407000374460)	352.52
07/04/2020	SMARTEMI ,INT NBR:02,00000000000558 (Ref# 09999999980407000374445)	1,188.40
07/04/2020	SMARTEMI ,INT NBR:04,00000000000540 (Ref# 09999999980407000374429)	294.83
07/04/2020	SMARTEMI ,PRIN NB:01,00000000000566 (Ref# 09999999980407000374478)	2,402.76
07/04/2020	MER EMI ,INT NBR:07,00000000000512 (Ref# 09999999980407000374346)	86.76
07/04/2020	FINANCE CHARGES (Ref# 14202974400407999665960)	663.33
07/04/2020	FINANCE CHARGES (Ref# 14202974400407999665970)	92.52
07/04/2020	SMARTEMI ,INT NBR:06,00000000000519 (Ref# 09999999980407000374361)	310.32
07/04/2020	SMARTEMI ,INT NBR:06,00000000000519 (Ref# 09999999980407000374387)	878.06
07/04/2020	SMARTEMI ,PRIN NB:02,00000000000558 (Ref# 09999999980407000374437)	2,737.42
07/04/2020	SMARTEMI ,PRIN NB:02,00000000000559 (Ref# 09999999980407000374452)	1,764.06
07/04/2020	SMARTEMI ,PRIN NB:04,00000000000540 (Ref# 09999999980407000374411)	5,518.59
07/04/2020	SMARTEMI ,PRIN NB:05,00000000000530 (Ref# 09999999980407000374395)	4,642.61
07/04/2020	SMARTEMI ,PRIN NB:06,00000000000519 (Ref# 09999999980407000374353)	4,195.40
07/04/2020	OVERLIMIT FEE (Ref# 14202974400407999665940)	500.00
07/04/2020	SMARTEMI ,INT NBR:05,00000000000530 (Ref# 09999999980407000374403)	163.91
07/04/2020	M-AMAZON SELLER SERVIC,P:07,0000512 (Ref# 09999999980407000374338)	2,450.26
07/04/2020	SMARTEMI ,PRIN NB:06,00000000000519 (Ref# 09999999980407000374379)	6,719.33
07/04/2020	FINANCE CHARGES (Ref# 14202974400407999665950)	932.89

Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days

* 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