

Cardmember's Name and Number	Statement Date	Payment Due Date
TALARI RAVITEJA 5459 64XX XXXX 9893	13/04/18	03/05/18
Credit Limit	Available Credit Limit *	Available Cash Limit
75,000	72,071	30,000

EFFECTIVE 1ST APRIL'18 LAUNCHING QUARTERLY SPEND MILESTONE OFFER ON MONEYBACK CREDIT CARD.

Date	Details	Merchant City	Amount
TALARI RAVITEJA			
18/03/18	Netbanking Funds Trans	fer	8,366.00 Cr
18/03/18	PLAYSTATIONNETWORK	INTERNET	3,999.00
24/03/18	ADITYA BIRLA RETAIL LT	HYDERABAD	540.00
03/04/18	IGST-VPS1809437162927-	RATE 18.0 -	24.39
06/04/18	Netbanking Funds Trans	fer	204.84 Cr
06/04/18	Netbanking Funds Trans	fer	8,680.12 Cr
08/04/18	PLAYSTATIONNETWORK	INTERNET	2,750.00
13/04/18	CONSOLIDATED FCY MARKU	P FEE	135.52
13/04/18	FINANCE CHARGES-RETAIL		179.09
02/04/18	ESHIPGLOBAL INC	0800816161	3,871.93

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
5335	230	0	5565

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
8,680.12	17,250.96	11,320.84	179.09	2,929.09
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	200.00
Minimum Amount Due				
200.00				

SPEND RS 50000 IN A QUARTER TO GET RS 500 E VOUCHER FOR FURTHER DETAILS PLS VISIT WWW.HDFCBANK.COM

Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement.

*** The available credit limit shown herein takes into account charges incurred but not billed**

Please Tear Here

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
13/04/18	03/05/18	200.00	5459 64XX XXXX 9893

Name and address
 TALARI RAVITEJA
 HP GLOBAL SOFT PVT LTD
 HP AVENUE 39/40
 ELECTRONIC CITY HOSUR ROAD
 BANGALORE
 KAR100

Cheque Number	Date	Bank and Branch	Cheque Amount

Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement