

We understand your world

All figures in INR

Cardmember's Name and Number	Statement Date	Payment Due Date
G KOTHANDARAMAN 4854 9917 0002 7385	18/11/15	08/12/15

Credit Limit	Available Credit Limit *	Available Cash Limit
2,80,000	22,341	0

THE LATE PAYMENT CHARGES ON YOUR CARD ARE BEING REVISED EFFECTIVE 1ST JANUARY 2016. PLEASE REFER WWW.HDFCBANK.COM

Date	Details	Merchant City	Amount
G KOTHANDARAMAN			
19/10/15	GRT JEWELLERS (INDIA)	WWW.GRTJ	1,000.00
20/10/15	G R THANGA MALIGAI FIR	CHENNAI	9,350.00
20/10/15	G R THANGA MALIGAI FIR	M CHENNAI	5,370.00
20/10/15	SARAVANA STORES TEX	CHENNAI	432.00
20/10/15	SARAVANA STORES TEX	CHENNAI	4,072.00
21/10/15	OVERLIMIT FEE		500.00
24/10/15	MAYUR MOBILES	CHENNAI	1,700.00
27/10/15	VEL R S PETRO PRODUCTS	CHENNAI	514.25
27/10/15	PETRO SURCHARGE WAIVER		12.54 Cr
04/11/15	SMARTPAY 91875501 DOCO	MO TXHC21	284.00
07/11/15	Netbanking Funds Trans	fer	43,661.06 Cr
18/11/15	SERVICE TAX		393.32
18/11/15	CESS TAX		11.52
18/11/15	OFFUS EMI,PRIN NB:15,0	00000000001	1,168.22
18/11/15	CONSOLIDATED FCY MARKU	P FEE	0.51
18/11/15	M-FLIPKART INTERNET PR	,P:10,00001	872.46
18/11/15	SMARTEMI ,PRIN NB:09,0	00000000001	4,413.12
18/11/15	M-FLIPKART INTERNET PR	,P:06,00001	1,281.11

Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
27779	562	65	28276

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
43,661.06	47,046.66	41,991.43	0.00	38,605.83
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	16,481.01
				Minimum Amount Due
				16,481.01

YOUR MAILING ADDRESS/CONTACT NO. UPDATED IN SAVINGS/SALARY A/C WILL BE REPLICATED IN YOUR CREDIT CARDS, AS APPLICABLE

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
Name and address			

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

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G KOTHANDARAMAN 4854 9917 0002 7385	18/11/15	08/12/15
Credit Limit	Available Credit Limit *	Available Cash Limit
2,80,000	22,341	0

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Date	Details	Merchant City	Amount
18/11/15	INSTALOAN,PRIN NB:02,0	00000000001	4,932.33
18/11/15	OFFUS EMI,INT NBR:15,0	00000000001	59.51
18/11/15	MER EMI ,INT NBR:10,0	00000000001	28.66
18/11/15	SMARTEMI ,INT NBR:09,0	00000000001	177.37
18/11/15	MER EMI ,INT NBR:06,0	00000000001	12.81
18/11/15	INSTALOAN,INT NBR:02,0	00000000001	2,030.65
09/11/15	STAT COUNTER LTD	TAYLORS	3,258.17
10/11/15	STAT COUNTER LTD	TAYLORS	3,243.64 Cr

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
43,661.06	47,046.66	41,991.43	0.00	38,605.83	
Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	16,481.01	16,481.01

YOUR MAILING ADDRESS/CONTACT NO. UPDATED IN SAVINGS/SALARY AC WILL BE REPLICATED IN YOUR CREDIT CARDS, AS APPLICABLE

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
18/11/15	08/12/15	16,481.01	4854 9917 0002 7385
Name and address			
G KOTHANDARAMAN NO 126 ANNA STREET KANNAMBAL COMPOUND KANNI GAPURAM AVADI CHENNAI TN 054			

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