

Name : DASARRAJU VEENA DEVI

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Address : 1-2255 CHOWDESWARI COLONY, GORANTLA NEAR  
GOVERNMENT HOSPITAL ANANTHAPUR-515231 AP

GST No :

In case you wish to update the personal details,please write a letter to  
The Manager, HDFC Bank Cards Division, Door No 94 SP, Estate Bus  
Stand, Wavin Main Road, Mogappair West, Chennai 600058

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:19/06/2025	Card No: 4341 55XX XXXX 2213	
	AAN : 0001013880005072218	
Payment Due Date	Total Dues	Minimum Amount Due
09/07/2025	11,965.00	11,064.00
Credit Limit	Available Credit Limit	Available Cash Limit
3,76,000	3,53,277	1,50,400

Account Summary				
Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
1,32,497.16	1,56,167.00	35,634.38	0.00	11,965.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	11,064.00	11,064.00

IMPORTANT INFORMATION

1. BANK WILL REPORT YOU AS DEFAULTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR  
MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE

2. MITC - MINIMUM AMOUNT DUE(MAD) CALCULATION ON YOUR HDFC BANK CREDIT CARD  
REVISED WEF JUNE 2025 STMT REF MITC FOR DETAILS

Domestic Transactions		
Date	Transaction Description	Amount (in Rs.)
	<b>D VEENA DEVI</b>	
19/05/2025	Atria Convergence TechnolBangalore	2,651.00
19/05/2025	IGST-VPS2614088110380-RATE 18.0 -37 (Ref# 09999999980519005212642)	56.88
21/05/2025	KENNETH GEORGE SCHOOL BANGALORE	20,022.00
25/05/2025	AVENUE E COMMERCE LIMI BANGALORE	935.50
31/05/2025	TELE TRANSFER CREDIT (Ref# ST251530083000010060314)	32,497.00 Cr
31/05/2025	TELE TRANSFER CREDIT (Ref# ST251520083000010167661)	1,00,000.00 Cr
31/05/2025	TELE TRANSFER CREDIT (Ref# ST251530083000010068126)	23,670.00 Cr
18/06/2025	Meesho Bangalore	649.00
18/06/2025	FASHNEAR TECHNOLOGIES P BANGALORE	456.00
19/06/2025	SMARTEMI ,PRIN NB:05,00000119386145 (Ref# 09999999980619005611767)	10,652.00
19/06/2025	SMARTEMI ,INT NBR:05,00000119386145 (Ref# 09999999980619005611775)	212.00

Cash points waiting for you						
Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
51	651	0	51	651	0	0

\* 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

Rewards Program Points Summary		
Srno	Programs	Bonus Points
1	Retail Spends Greater 50K	1
2	1% CashBack on other Spends	650
	Total	651

GST Summary				
IGST	CGST	SGST	Reversal	Total
56.88	0.00	0.00	0.00	56.88

\*GST levied on statement date is always billed in the subsequent statement.

Smart EMI Loan Summary							
Loan Number	Loan Booked Date	Loan Amount	Loan Tenure	Rate of Interest	Balance Principal Outstanding	Balance Interest Payable	Balance Tenure
119386145	03/02/2025	62,984.00	6	.99	10,758.00	107.00	1

Pre-closure charges as applicable