

Name : DASARRAJU VEENA DEVI
 Email : VEENADASARRAJU325@GMAIL.COM
 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 DEFALUTER 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.)
19/05/2025	D VEENA DEVI	
19/05/2025	Atria Convergence TechnolBangalore	2,651.00
19/05/2025	IGST-VPS2614088110380-RATE 18.0 -37 (Ref# 0999999980519005212642)	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	SMARTMI ,PRIN NB:05,00000119386145 (Ref# 0999999980619005611767)	10,652.00
19/06/2025	SMARTMI ,INT NBR:05,00000119386145 (Ref# 0999999980619005611775)	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