

We understand your world

All figures in INR

Cardmember's Name and Number	Statement Date	Payment Due Date
TASVEER KAUR 5459 64XX XXXX 9715	16/08/17	05/09/17
Credit Limit	Available Credit Limit *	Available Cash Limit
52,000	32,026	20,800

CREDIT CARD PRODUCT FEATURES &amp; CHARGES WILL BE REVISED WEF 15TH AUG'17, PLEASE REFER CREDIT CARD SECTION ON BANK WEBSI

Date	Details	Merchant City	Amount
<b>TASVEER KAUR</b>			
15/07/17	BHAI SHAMSHER SINGH AM	Chandigarh	10,295.00
15/07/17	TANEJA PRTROLEUM	MUKTSAR	75.00 Cr
15/07/17	PETRO SURCHARGE WAIVER		50.89 Cr
28/07/17	VIKRANT TELECOM	MUKTSAR	10,000.00
05/08/17	AFT - ATM Funds Transf	er Credit	25,000.00 Cr
05/08/17	AFT - ATM Funds Transf	er Credit	3,000.00 Cr

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
3519	200	0	3719

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
27,805.36	28,125.89	20,295.00	0.00	19,974.47	
Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,000.00	1,000.00

HDFC SOLITAIRE CC CUSTOMERS ELIGIBLE FOR SPEND BASED SHOPPING VOUCHER, WILL NOT RECEIVE PHYSICAL VOUCHERS WEF 1ST OCT'16.

**\*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
16/08/17	05/09/17	1,000.00	5459 64XX XXXX 9715

Name and address  
 TASVEER KAUR  
 W/O GULAB SINGH  
 KIRAT NAGAR STREET NO 3  
 MALOOT ROAD  
 MUKTSAR  
 PUN026

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\***