

Cardmember's Name and Number	Statement Date	Payment Due Date
SOURAV DAS 4346 XXXX XXXX 4923	09/01/11	29/01/11
Credit Limit	Available Credit Limit*	Available Cash Limit
52,000	18,705	18,705

IMPLEMENTATION OF EXTRA PASSWORD FOR MERCHANT IVR HAS BEEN REVISED TO 1 FEB'11, EXISTING PROCESS CONTINUES TILL 31JAN'11.

SOURAV DAS

Domestic Transactions		
Date	Transaction Description	Amount
10/12/10	NETBANKING TRANSFER	7,000.00 Cr
18/12/10	FCY CONVERSION MARKUP EE	31.75
20/12/10	NETBANKING TRANSFER	10,000.00 Cr
23/12/10	FCY CONVERSION MARKUP EE	39.56
25/12/10	FCY CONVERSION MARKUP EE	39.48
03/01/11	FCY CONVERSION MARKUP EE	7.79
06/01/11	NETBANKING TRANSFER	8,000.00 Cr
06/01/11	FCY CONVERSION MARKUP EE	39.66
08/01/11	PAYPAL *SCENDIXSOFT 35314369001	623.63
09/01/11	FINANCE CHARGES	1,294.88
09/01/11	SERVICE TAX	145.27
09/01/11	CESS TAX	4.32

International Transactions				
Date	Transaction Description	INR Amount	Currency	Amount
16/12/10	WIKIMEDIAFO 4158396885	907.23	USD	20.00
22/12/10	CLOUD COMMUNICATIONS ARLINGTON HEI	1,130.40	USD	25.00
24/12/10	CLOUD COMMUNICATIONS ARLINGTON HEI	1,128.07	USD	25.00
02/01/11	WINHOSTCOM 310-388-0458	222.71	USD	4.95
05/01/11	CLOUD COMMUNICATIONS ARLINGTON HEI	1,133.18	USD	25.00

## Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted	Closing Balance
5,885	35	0	0	5,920

Opening Balance	Payment/Credits	Purchase/Debits	Finance Charges	Total Dues
51,494.84	25,000.00	5,453.05	1,294.88	33,242.77

## Past Dues If any

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,670.00	1,670.00

LIFETIME 1% CASHBACK ON UTILITY BILLS (MAX RS.150 PM) ON REGISTER&PAY REGNS TILL 28FEB'11 ON HDFCBANK.COM/PAYMENT SERVICES

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

-----Please tear here-----

Card Number	Statement Date	Payment Due Date	Minimum Amount Due	Total Dues
4346 XXXX XXXX 4923	09/01/11	29/01/11	1,670.00	33,242.77

Cheque No.	Cheque Date	Bank Name	Branch	Amount (Rs.)
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PLEASE DRAW YOUR CHEQUE FAVOURING HDFC BANK CARD NO. \_\_\_\_\_ (Please fill in your 16 digit HDFC Bank card number)

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

  
**For HDFC Bank**