



Cardmember's Name and Number	Statement Date	Payment Due Date
<b>VIKRANT SHARMA</b> 5176 5210 0419 5600	05/01/08	25/01/08
Credit Limit	Available Credit Limit *	Available Cash Limit
30,000	5,049	5,049

BE ALERT ON SCAM E-MAILS THAT ASK FOR DIVULGING ACCOUNT INFORMATION. FOR FURTHER DETAILS, REFER WWW.HDFCBANK.COM.

Date	Details	Merchant City	Trxn. Ref. No	Amount	
27/12/07	AFT - ATM Funds Transf	er Credit	00000000001	8,000.00	Cr
28/12/07	AFT - ATM Funds Transf	er Credit	00000000001	8,000.00	Cr
01/01/08	SVC TAX+CESS - INTERES	-DEC 07	ST080020065	0.06	
01/01/08	SVC TAX+CESS - INTERES	-DEC 07	ST080020065	22.39	
05/01/08	FINANCE CHARGES-RETAIL		19999999980	1,028.13	
05/01/08	FINANCE CHARGES-CASH		19999999980	2.20	
05/01/08	SERVICE TAX : @ 12%		19999999980	123.63	
05/01/08	CESS TAX : @ 3%		19999999980	3.70	

**Reward Points Summary**

<b>Opening Balance</b>	<b>Earned</b>	<b>Adjusted</b>	<b>Closing Balance</b>
438	0	0	438

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
39,770.92	16,000.00	149.78	1,030.33	24,951.03	
Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,250.00	1,250.00

**\*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 shown herein takes into account charges incurred but not billed**

-----Please Tear Here-----

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
05/01/08	25/01/08	1,250.00	51765210 04195600

**Name and address**

VIKRANT SHARMA  
B6-A, KRISHNA NAGAR 1ST,  
OPP GHANDI NAGAR MODE,  
JAI PUR  
RAJ015

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"**