Name: A P PURRUSH

Address: AP PURRUSH 64 SOUTH STREET
VIJAYAPURAM MANDAL

NR BEACH STATION

City : CHITTOOR

State : ANDHRA PRADESH

PinCode : 517586Phone : 9444475199, Mobile:9444475599

Statement Issue Dt: 07/09/2020

Statement Period: 31/03/2015 to 07/09/2020

Name of Financier: HDFC BANK LTD

Loan Account No.: 32276097

UCIC: 44963459

Branch:	CHENNAI
Product:	AUTO LOAN
Model :	TATA ZEST XMA QJT 90 PS
Chassis No.	MAT624027FLB06949
Engine No.	101A20000557742
Regn. No. :	TN04AP7980
Disbursal Date:	08/04/2015
Installment Start Date:	07/05/2015
Installment End Date:	07/04/2020
Interest Rate Type:	Fixed

Amount Financed:	706,438.00
Amount Disbursed:	698,413.00
EMI Amount(Rs):	15,360.00
Total Tenure:	60
Frequency of EMI:	Monthly EMIs
Balance Prin O/s at start of Statement Period (Rs.):	0.00
Principal paid during statement period (Rs.):	706,438.00
Interest paid during statement period (Rs.):	215,162.00
Total Prin & interest paid during stmt period (Rs.):	921,600.00
Bal Prin O/S at the end of statement period (Rs):	0.00

Rate Of interest applied from MAY-2015 To APR-2020 : 11.00 %

Total O/S dues as on 07/09/2020

Total EMI O/S (Rs):	0.00
Total OEI O/S (Rs):	0.00
Total CBC O/S (Rs):	0.00
Total Pymts Overdue (Rs):	0.00

Loan Status:	Closed
FD Collateral:	N
Linked Agreement No(s).:	No Records

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
07/05/2015	Due for Instalment Amount 1			15,360.00 DR	15,360.00 DR
07/05/2015	Payment Received	07/05/2015	S32276097/1-1	15,360.00 CR	0.00 DR
07/06/2015	Due for Instalment Amount 2			15,360.00 DR	15,360.00 DR
08/06/2015	Payment Received	07/06/2015	S32276097/2-1	15,360.00 CR	0.00 DR
07/07/2015	Due for Instalment Amount 3			15,360.00 DR	15,360.00 DR
07/07/2015	Payment Received	07/07/2015	S32276097/3-1	15,360.00 CR	0.00 DR
07/08/2015	Due for Instalment Amount 4			15,360.00 DR	15,360.00 DR
07/08/2015	Payment Received	07/08/2015	S32276097/4-1	15,360.00 CR	0.00 DR
07/09/2015	Due for Instalment Amount 5			15,360.00 DR	15,360.00 DR
07/09/2015	Payment Received	07/09/2015	S32276097/5-1	15,360.00 CR	0.00 DR
07/10/2015	Due for Instalment Amount 6			15,360.00 DR	15,360.00 DR
07/10/2015	Payment Received	07/10/2015	S32276097/6-1	15,360.00 CR	0.00 DR
07/11/2015	Due for Instalment Amount 7			15,360.00 DR	15,360.00 DR
07/11/2015	Payment Received	07/11/2015	S32276097/7-1	15,360.00 CR	0.00 DR
07/12/2015	Due for Instalment Amount 8			15,360.00 DR	15,360.00 DR
07/12/2015	Payment Received	07/12/2015	S32276097/8-1	15,360.00 CR	0.00 DR
07/01/2016	Due for Instalment Amount 9			15,360.00 DR	15,360.00 DR
07/01/2016	Payment Received	07/01/2016	S32276097/9-1	15,360.00 CR	0.00 DR
07/02/2016	Due for Instalment Amount 10			15,360.00 DR	15,360.00 DR
08/02/2016	Payment Received	07/02/2016	S32276097/10-1	15,360.00 CR	0.00 DR
07/03/2016	Due for Instalment Amount 11			15,360.00 DR	15,360.00 DR
07/03/2016	Payment Received	07/03/2016	S32276097/11-1	15,360.00 CR	0.00 DR
07/04/2016	Due for Instalment Amount 12			15,360.00 DR	15,360.00 DR
07/04/2016	Payment Received	07/04/2016	S32276097/12-1	15,360.00 CR	0.00 DR
07/05/2016	Due for Instalment Amount 13			15,360.00 DR	15,360.00 DR
07/05/2016	Payment Received	07/05/2016	S32276097/13-1	15,360.00 CR	0.00 DR
07/06/2016	Due for Instalment Amount 14			15,360.00 DR	15,360.00 DR
07/06/2016	Payment Received	07/06/2016	S32276097/14-1	15,360.00 CR	0.00 DR
07/07/2016	Due for Instalment Amount 15			15,360.00 DR	15,360.00 DR
08/07/2016	Payment Received	07/07/2016	S32276097/15-1	15,360.00 CR	0.00 DR
07/08/2016	Due for Instalment Amount 16			15,360.00 DR	15,360.00 DR
08/08/2016	Payment Received	07/08/2016	S32276097/16-1	15,360.00 CR	0.00 DR
07/09/2016	Due for Instalment Amount 17			15,360.00 DR	15,360.00 DR

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
07/09/2016	Payment Received	07/09/2016	S32276097/17-1	15,360.00 CR	0.00 DR
07/10/2016	Due for Instalment Amount 18			15,360.00 DR	15,360.00 DR
07/10/2016	Payment Received	07/10/2016	S32276097/18-1	15,360.00 CR	0.00 DR
07/11/2016	Due for Instalment Amount 19			15,360.00 DR	15,360.00 DR
07/11/2016	Payment Received	07/11/2016	S32276097/19-1	15,360.00 CR	0.00 DR
07/12/2016	Due for Instalment Amount 20			15,360.00 DR	15,360.00 DR
08/12/2016	Payment Received	07/12/2016	S32276097/20-1	15,360.00 CR	0.00 DR
07/01/2017	Due for Instalment Amount 21			15,360.00 DR	15,360.00 DR
07/01/2017	Payment Received	07/01/2017	S32276097/21-1	15,360.00 CR	0.00 DR
07/02/2017	Due for Instalment Amount 22			15,360.00 DR	15,360.00 DR
07/02/2017	Payment Received	07/02/2017	S32276097/22-1	15,360.00 CR	0.00 DR
07/03/2017	Due for Instalment Amount 23			15,360.00 DR	15,360.00 DR
07/03/2017	Payment Received	07/03/2017	S32276097/23-1	15,360.00 CR	0.00 DR
07/04/2017	Due for Instalment Amount 24			15,360.00 DR	15,360.00 DR
07/04/2017	Payment Received	07/04/2017	S32276097/24-1	15,360.00 CR	0.00 DR
07/05/2017	Due for Instalment Amount 25			15,360.00 DR	15,360.00 DR
08/05/2017	Payment Received	07/05/2017	S32276097/25-1	15,360.00 CR	0.00 DR
07/06/2017	Due for Instalment Amount 26			15,360.00 DR	15,360.00 DR
07/06/2017	Payment Received	07/06/2017	S32276097/26-1	15,360.00 CR	0.00 DR
07/07/2017	Due for Instalment Amount 27			15,360.00 DR	15,360.00 DR
07/07/2017	Payment Received	07/07/2017	S32276097/27-1	15,360.00 CR	0.00 DR
07/08/2017	Due for Instalment Amount 28			15,360.00 DR	15,360.00 DR
07/08/2017	Payment Received	07/08/2017	S32276097/28-1	15,360.00 CR	0.00 DR
07/09/2017	Due for Instalment Amount 29			15,360.00 DR	15,360.00 DR
07/09/2017	Payment Received	07/09/2017	S32276097/29-1	15,360.00 CR	0.00 DR
07/10/2017	Due for Instalment Amount 30			15,360.00 DR	15,360.00 DR
07/10/2017	Payment Received	07/10/2017	S32276097/30-1	15,360.00 CR	0.00 DR
07/11/2017	Due for Instalment Amount 31			15,360.00 DR	15,360.00 DR
07/11/2017	Payment Received	07/11/2017	S32276097/31-1	15,360.00 CR	0.00 DR
07/12/2017	Due for Instalment Amount 32			15,360.00 DR	15,360.00 DR
07/12/2017	Payment Received	07/12/2017	S32276097/32-1	15,360.00 CR	0.00 DR
07/01/2018	Due for Instalment Amount 33			15,360.00 DR	15,360.00 DR
08/01/2018	Payment Received	07/01/2018	S32276097/33-1	15,360.00 CR	0.00 DR
07/02/2018	Due for Instalment Amount 34			15,360.00 DR	15,360.00 DR
07/02/2018	Payment Received	07/02/2018	S32276097/34-1	15,360.00 CR	0.00 DR
07/03/2018	Due for Instalment Amount 35			15,360.00 DR	15,360.00 DR
07/03/2018	Payment Received	07/03/2018	S32276097/35-1	15,360.00 CR	0.00 DR
07/04/2018	Due for Instalment Amount 36			15,360.00 DR	15,360.00 DR
07/04/2018	Payment Received	07/04/2018	S32276097/36-1	15,360.00 CR	0.00 DR
07/05/2018	Due for Instalment Amount 37			15,360.00 DR	15,360.00 DR
07/05/2018	Payment Received	07/05/2018	S32276097/37-1	15,360.00 CR	0.00 DR
07/06/2018	Due for Instalment Amount 38			15,360.00 DR	15,360.00 DR
07/06/2018	Payment Received	07/06/2018	S32276097/38-1	15,360.00 CR	0.00 DR
07/06/2018	Installment Bounced		S32276097/38-1	15,360.00 DR	15,360.00 DR
07/06/2018	Due for Cheque Bouncing Charges			649.00 DR	16,009.00 DR
08/06/2018	Payment Received	08/06/2018	HOLD_DEBIT	8,498.89 CR	7,510.11 DR
11/06/2018	Payment Received	09/06/2018	HOLD_DEBIT	6,861.11 CR	649.00 DR
20/06/2018	Payment Received	20/06/2018	RAC DEBIT	649.00 CR	0.00 DR
07/07/2018	Due for Instalment Amount 39			15,360.00 DR	15,360.00 DR
07/07/2018	Payment Received	07/07/2018	S32276097/39-1	15,360.00 CR	0.00 DR
07/07/2018	Installment Bounced		S32276097/39-1	15,360.00 DR	15,360.00 DR
07/07/2018	Due for Cheque Bouncing Charges			649.00 DR	16,009.00 DR
09/07/2018	Payment Received	08/07/2018	HOLD_DEBIT	15,360.00 CR	649.00 DR
18/07/2018	Payment Received	18/07/2018	RAC DEBIT	649.00 CR	0.00 DR
07/08/2018	Due for Instalment Amount 40			15,360.00 DR	15,360.00 DR
07/08/2018	Payment Received	07/08/2018	S32276097/40-1	15,360.00 CR	0.00 DR
07/09/2018	Due for Instalment Amount 41			15,360.00 DR	15,360.00 DR

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
07/09/2018	Payment Received	07/09/2018	S32276097/41-1	15,360.00 CR	0.00 DR
07/10/2018	Due for Instalment Amount 42			15,360.00 DR	15,360.00 DR
08/10/2018	Payment Received	07/10/2018	S32276097/42-1	15,360.00 CR	0.00 DR
07/11/2018	Due for Instalment Amount 43			15,360.00 DR	15,360.00 DR
09/11/2018	Payment Received	07/11/2018	S32276097/43-1	15,360.00 CR	0.00 DR
07/12/2018	Due for Instalment Amount 44			15,360.00 DR	15,360.00 DR
07/12/2018	Payment Received	07/12/2018	S32276097/44-1	15,360.00 CR	0.00 DR
07/01/2019	Due for Instalment Amount 45			15,360.00 DR	15,360.00 DR
07/01/2019	Payment Received	07/01/2019	S32276097/45-1	15,360.00 CR	0.00 DR
07/02/2019	Due for Instalment Amount 46			15,360.00 DR	15,360.00 DR
07/02/2019	Payment Received	07/02/2019	S32276097/46-1	15,360.00 CR	0.00 DR
07/03/2019	Due for Instalment Amount 47			15,360.00 DR	15,360.00 DR
07/03/2019	Payment Received	07/03/2019	S32276097/47-1	15,360.00 CR	0.00 DR
07/04/2019	Due for Instalment Amount 48			15,360.00 DR	15,360.00 DR
08/04/2019	Payment Received	07/04/2019	S32276097/48-1	15,360.00 CR	0.00 DR
07/05/2019	Due for Instalment Amount 49			15,360.00 DR	15,360.00 DR
07/05/2019	Payment Received	07/05/2019	S32276097/49-1	15,360.00 CR	0.00 DR
07/06/2019	Due for Instalment Amount 50			15,360.00 DR	15,360.00 DR
07/06/2019	Payment Received	07/06/2019	S32276097/50-1	15,360.00 CR	0.00 DR
07/07/2019	Due for Instalment Amount 51			15,360.00 DR	15,360.00 DR
07/07/2019	Payment Received	07/07/2019	S32276097/51-1	15,360.00 CR	0.00 DR
07/08/2019	Due for Instalment Amount 52			15,360.00 DR	15,360.00 DR
07/08/2019	Payment Received	07/08/2019	S32276097/52-1	15,360.00 CR	0.00 DR
07/09/2019	Due for Instalment Amount 53			15,360.00 DR	15,360.00 DR
07/09/2019	Payment Received	07/09/2019	S32276097/53-1	15,360.00 CR	0.00 DR
07/10/2019	Due for Instalment Amount 54			15,360.00 DR	15,360.00 DR
07/10/2019	Payment Received	07/10/2019	S32276097/54-1	15,360.00 CR	0.00 DR
07/11/2019	Due for Instalment Amount 55			15,360.00 DR	15,360.00 DR
07/11/2019	Payment Received	07/11/2019	S32276097/55-1	15,360.00 CR	0.00 DR
07/12/2019	Due for Instalment Amount 56			15,360.00 DR	15,360.00 DR
07/12/2019	Payment Received	07/12/2019	S32276097/56-1	15,360.00 CR	0.00 DR
07/01/2020	Due for Instalment Amount 57			15,360.00 DR	15,360.00 DR
07/01/2020	Payment Received	07/01/2020	S32276097/57-1	15,360.00 CR	0.00 DR
07/02/2020	Due for Instalment Amount 58			15,360.00 DR	15,360.00 DR
07/02/2020	Payment Received	07/02/2020	S32276097/58-1	15,360.00 CR	0.00 DR
07/03/2020	Due for Instalment Amount 59			15,360.00 DR	15,360.00 DR
07/03/2020	Payment Received	07/03/2020	S32276097/59-1	15,360.00 CR	0.00 DR
07/04/2020	Due for Instalment Amount 60			15,360.00 DR	15,360.00 DR
08/04/2020	Payment Received	07/04/2020	S32276097/60-1	15,360.00 CR	0.00 DR

TOTAL 0.00DR

List Of PDC's Cleared :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount
1	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/1-1	07/05/2015	15,360.00
2	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/2-1	07/06/2015	15,360.00
3	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/3-1	07/07/2015	15,360.00
4	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/4-1	07/08/2015	15,360.00
5	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/5-1	07/09/2015	15,360.00
6	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/6-1	07/10/2015	15,360.00
7	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/7-1	07/11/2015	15,360.00
8	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/8-1	07/12/2015	15,360.00
9	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/9-1	07/01/2016	15,360.00
10	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/10-1	07/02/2016	15,360.00
11	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/11-1	07/03/2016	15,360.00
12	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/12-1	07/04/2016	15,360.00
13	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/13-1	07/05/2016	15,360.00
14	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/14-1	07/06/2016	15,360.00
15	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/15-1	07/07/2016	15,360.00
16	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/16-1	07/08/2016	15,360.00
17	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/17-1	07/09/2016	15,360.00
18	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/18-1	07/10/2016	15,360.00
19	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/19-1	07/11/2016	15,360.00

List Of PDC's Cleared :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount
20	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/20-1	07/12/2016	15,360.00
21	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/21-1	07/01/2017	15,360.00
22	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/22-1	07/02/2017	15,360.00
23	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/23-1	07/03/2017	15,360.00
24	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/24-1	07/04/2017	15,360.00
25	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/25-1	07/05/2017	15,360.00
26	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/26-1	07/06/2017	15,360.00
27	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/27-1	07/07/2017	15,360.00
28	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/28-1	07/08/2017	15,360.00
29	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/29-1	07/09/2017	15,360.00
30	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/30-1	07/10/2017	15,360.00
31	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/31-1	07/11/2017	15,360.00
32	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/32-1	07/12/2017	15,360.00
33	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/33-1	07/01/2018	15,360.00
34	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/34-1	07/02/2018	15,360.00
35	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/35-1	07/03/2018	15,360.00
36	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/36-1	07/04/2018	15,360.00
37	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/37-1	07/05/2018	15,360.00
38	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/40-1	07/08/2018	15,360.00
39	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/41-1	07/09/2018	15,360.00
40	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/42-1	07/10/2018	15,360.00
41	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/43-1	07/11/2018	15,360.00
42	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/44-1	07/12/2018	15,360.00
43	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/45-1	07/01/2019	15,360.00
44	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/46-1	07/02/2019	15,360.00
45	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/47-1	07/03/2019	15,360.00
46	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/48-1	07/04/2019	15,360.00
47	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/49-1	07/05/2019	15,360.00
48	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/50-1	07/06/2019	15,360.00
49	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/51-1	07/07/2019	15,360.00
50	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/52-1	07/08/2019	15,360.00
51	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/53-1	07/09/2019	15,360.00
52	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/54-1	07/10/2019	15,360.00
53	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/55-1	07/11/2019	15,360.00
54	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/56-1	07/12/2019	15,360.00
55	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/57-1	07/01/2020	15,360.00
56	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/58-1	07/02/2020	15,360.00
57	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/59-1	07/03/2020	15,360.00
58	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/60-1	07/04/2020	15,360.00

List Of PDC's Bounced :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount	Bounce Reason
1	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/38-1	07/06/2018	15,360.00	INSUFFICIENT FUNDS
2	MUMBAI	HDFC BANK LTD	SANDOZ HOUSE	S32276097/39-1	07/07/2018	15,360.00	INSUFFICIENT FUNDS

This is computer generated statement hence signature is not required.