

**AKASH KHURANA**

Address: VISION INFRAHEIGHTS PRIVATE LIMITED  
KRISUMI CORPORATION PRIVATE  
LIMITED, 461 462 UDYOG  
VIHAR PHASE 3,  
GURGAON - 122016

GSTIN - 27AAACK4409J3Z1



Customer Relationship Number(CRN) : 225183733

**Your Kotak Corporate Credit Card Statement**

Statement Date	1-Mar-2021
Statement Period	2-Feb-2021 To 1-Mar-2021
Total Amount Due (Rs.)	63,710.25
Due Date	19-Mar-2021

**Account Summary**

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
181,699.38	88,469.25	206,458.38	63,710.25

This is for your information only. The payment is to be made by your corporate.

TRANSACTION TABLE			
DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
	Payments and Other Credits		
09/02/2021	PAYMENT RECEIVED-LOCAL CHEQUE		181,699.38Cr
23/02/2021	PAYMENT RECEIVED-LOCAL CHEQUE		24,759.00Cr
	Primary Card Transactions- 462409XXXXXX1820		
	Retail Purchases and Cash Transactions		
01/02/2021	The Haryana L Panchkul Panchkula IN	Services	62,574.00
09/02/2021	CAPITAL VEHICLES SALES GURGAON IN	Automotive	24,759.00
25/02/2021	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	Telecom	1,136.25
	(14.99 USD)		0.00
	Total Purchases & Other Charges		88,469.25

*Ampl*

Credit Limit(Rs.)	Available Credit
300,000	236,289.75

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.  
Please note that this statement / advice should not be construed as a "Tax invoice" under the Goods and Services Tax Act.  
Update your GSTIN details now! Login to Net Banking or visit [www.kotak.com](http://www.kotak.com), download the form and submit it to the nearest branch.

*May I Help You*

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	Pune 65216022 Ahmedabad 66006022	Chandigarh 0161-65006022 Coimbatore 66006022