

ASHOK YADAV

Address: KRISUMI CORPORATION PRIVATE LI  
3RD FLOOR CENTRAL PLAZA MALL  
GOLF COURSE ROAD SEC-53  
GURGAON - 122001

GSTIN - 27AAACK4409J3ZI



Customer Relationship Number(CRN) : 853142486

**Your Kotak Corporate Credit Card Statement****Account Summary**

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
27,474.40	67,813.13	27,474.40	67,813.13

<b>Statement Date</b>	1-May-2024
<b>Statement Period</b>	2-Apr-2024 To 1-May-2024
<b>Total Amount Due (Rs.)</b>	67,813.13
<b>Due Date</b>	19-May-2024

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

In case of failure in paying the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the credit information companies' regulation act of 2005 and as per the prevailing RBI guidelines.

**TRANSACTION TABLE**

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
11/04/2024	Payments and Other Credits PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX3766		27,474.40Cr
	Retail Purchases and Cash Transactions		
02/04/2024	Dana Choga GURGAON IN	Restaurants	3,449.00
02/04/2024	National Digiprints GURGAON IN	Stationery	2,808.00
02/04/2024	DANA CHOGA GURGAON IN	Restaurants	3,449.00
03/04/2024	Dana Choga GURGAON IN	Restaurants	1,725.00
03/04/2024	APOLLO PHARMACY GURGAON IN	Medical	1,000.00
03/04/2024	TSLAWCETSBIEPAY NEWDELHI IN	Education	671.84
04/04/2024	DANA CHOGA GURGAON IN	Restaurants	3,449.00
04/04/2024	HALDIRAM GURUGRAM IN	Restaurants	1,575.00
05/04/2024	TSLAWCETSBIEPAY NEWDELHI IN	Education	621.25
05/04/2024	TSLAWCETSBIEPAY NEWDELHI IN	Education	671.84
06/04/2024	HARISH BAKERS GURGAON IN	Restaurants	5,390.00
06/04/2024	TSLAWCETSBIEPAY NEWDELHI IN	Education	671.84
06/04/2024	TSLAWCETSBIEPAY NEWDELHI IN	Education	671.84
07/04/2024	HALDIRAM GURUGRAM IN	Restaurants	1,518.30

Credit Limit(Rs.)

100,000

Available Credit

25,867.87

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.

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	Mumbai 66006022 New Delhi 66006022	Chennai 66006022 Kolkata 65506022	Bangalore 66006022 Hyderabad 66006022
		Pune 65216022 Ahmedabad 66006022	Chandigarh 0161-65006022 Coimbatore 66006022

## TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
	Retail Purchases and Cash Transactions		
07/04/2024	NEW MODERN BAZAAR DEPT GURGAON IN	Grocery	5,700.00
07/04/2024	NEW MODERN BAZAAR DEPT GURGAON IN	Grocery	9,637.93
08/04/2024	MCDONALDS GURUGRAM IN	Restaurants	333.90
08/04/2024	HARISH BAKERS GURGAON IN	Restaurants	5,629.00
08/04/2024	APOLLO PHARMACY GURGAON IN	Medical	300.00
08/04/2024	DANA CHOGA GURGAON IN	Restaurants	2,988.00
09/04/2024	HALDIRAM GURGAON IN	Restaurants	3,310.02
09/04/2024	DANA CHOGA GURGAON IN	Restaurants	4,139.00
10/04/2024	AMAZON PAY INDIA PRIVA WWW.AMAZON.IN IN	Departmental Store	6,252.00
10/04/2024	SAMSUNG INDIA ELECTR NOIDA IN	Hardware	1,824.00
	Other Fees and Charges		
06/04/2024	UTILITY BILL PAYMENT - TRANSACTION FEES		4.35
08/04/2024	UTILITY BILL PAYMENT - TRANSACTION FEES		18.84
08/04/2024	GST		4.18
	Total Purchases & Other Charges		67,813.13

WHAT A CREDIT CARD SHOULD BE