

**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**

<b>Statement Date</b>	1-Feb-2021
<b>Statement Period</b>	2-Jan-2021 To 1-Feb-2021
<b>Total Amount Due (Rs.)</b>	181,699.38
<b>Due Date</b>	19-Feb-2021

**Account Summary**

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
262,583.53	181,699.38	262,583.53	181,699.38

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

**TRANSACTION TABLE**

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
	<b>Payments and Other Credits</b>		
12/01/2021	PAYMENT RECEIVED-LOCAL CHEQUE Primary Card Transactions- 462409XXXXXX1820		262,583.53Cr
	<b>Retail Purchases and Cash Transactions</b>		
15/01/2021	LAKE FOREST WINES GURGAON IN	Other Merchants	19,200.00
21/01/2021	VIKRAM KAPUR GURGAON IN	Other Merchants	38,400.00
25/01/2021	ZOOM.US 888-799-9666 WWW.ZOOM.US CA (14.99 USD)	Telecom	1,140.18 0.00
28/01/2021	DIRECTORATE OF TREASUR CHANDIGARH IN	Services	7,579.60
28/01/2021	DIRECTORATE OF TREASUR CHANDIGARH IN	Services	7,579.60
29/01/2021	G TOWN WINES GURGAON IN	Other Merchants	31,900.00
30/01/2021	VIKRAM KAPUR GURGAON IN	Other Merchants	40,200.00
31/01/2021	VIKRAM KAPUR GURGAON IN	Other Merchants	35,700.00
	<b>Total Purchases &amp; Other Charges</b>		<b>181,699.38</b>

<b>Credit Limit(Rs.)</b>	<b>Available Credit</b>
300,000	118,300.62

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.  
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New Delhi 66006022	Kolkata 65506022	Hyderabad 66006022	Ahmedabad 66006022	Coimbatore 66006022