

CHANDRA VARMA K

Address:

SRREE VIHAR FORT BEHIND GOVT  
HOSPITAL NADAMA VILLAGE  
TRIPUNITHURA ERNAKULAM  
ERNAKULAM - 682301

GSTIN - 27AAACK4409J3ZI



Customer Relationship Number(CRN) : 277019700

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

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
122,181.02	24,386.22	122,181.02	24,386.22

**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.)
19/02/2023	Payments and Other Credits PAYMENT RECEIVED-AUTODEBIT Primary Card Transactions- 462409XXXXXX9657		122,181.02Cr
	Retail Purchases and Cash Transactions		
03/02/2023	GOOGLE CLOUD CYBS SI MUMBAI IN	Computer	3,040.00
06/02/2023	GOOGLE WORKSPACE MUMBAI IN	Services	2.00
06/02/2023	GOOGLE WORKSPACE MUMBAI IN	Services	2.00
07/02/2023	GOOGLE CLOUDS MUMBAI IN	Services	10,223.67
07/02/2023	GOOGLE WORKSPACE MUMBAI IN	Services	10,084.15
09/02/2023	GOOGLE WORKSPACE MUMBAI IN	Services	743.40
13/02/2023	GOOGLE WORKSPACE MUMBAI IN	Services	2.00Cr
13/02/2023	GOOGLE WORKSPACE MUMBAI IN	Services	2.00Cr
19/02/2023	MICROSOFT INDIA CYBS S MUMBAI IN	Computer	147.50
19/02/2023	MICROSOFT INDIA CYBS S MUMBAI IN	Computer	147.50
	Total Purchases & Other Charges		24,386.22

Credit Limit(Rs.)

500,000

Available Credit

475,613.78

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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