## Kotak Mahindra Bank

## Credit Card Statement

Customer Care: 1800-xxxx-xxx Statement Date: 30-Sep-2025 Payment Due Date: 15-Oct-2025

Cardholder Akshat Ameria Card (Last 4) 1234

Address 123, Sample Street, Mumbai, MH 400001 Billing Cycle 01-Sep-2025 to 30-Sep-2025

Previous Balance INR 20,000.00 Total Due INR 15,818.73

Payments & Credits INR -4,000.00 Minimum Due INR 790.94

New Charges INR 0.00 New Balance INR 16,000.00

## **Transactions**

| Date        | Description       | Amount        | Туре   | Balance       |
|-------------|-------------------|---------------|--------|---------------|
| 02-Sep-2025 | Grocery Store     | INR 6,992.06  | DEBIT  | INR 53,994.50 |
| 04-Sep-2025 | Pharmacy          | INR 1,731.20  | DEBIT  | INR 48,268.80 |
| 07-Sep-2025 | Electronics Store | INR 3,959.96  | DEBIT  | INR 60,986.56 |
| 08-Sep-2025 | Utility Bill      | INR 11,870.24 | DEBIT  | INR 43,310.82 |
| 09-Sep-2025 | Online Shopping   | INR 9,089.64  | CREDIT | INR 57,358.44 |
| 13-Sep-2025 | Electronics Store | INR 7,259.49  | DEBIT  | INR 20,385.48 |
| 15-Sep-2025 | Utility Bill      | INR 2,770.46  | CREDIT | INR 64,946.52 |
| 18-Sep-2025 | Fuel Station      | INR 10,141.95 | DEBIT  | INR 10,243.53 |
| 21-Sep-2025 | Online Shopping   | INR 1,186.56  | CREDIT | INR 55,181.06 |
| 24-Sep-2025 | Movie Tickets     | INR 6,023.11  | DEBIT  | INR 37,287.71 |
| 26-Sep-2025 | Movie Tickets     | INR 9,642.74  | DEBIT  | INR 27,644.97 |

| Payment Slip            |                  |                       |
|-------------------------|------------------|-----------------------|
| Account: **** **** 1234 | Amount enclosed: | Due date: 15-Oct-2025 |

This is a dummy credit card statement generated for testing purposes. Transactions are fictitious. For queries, contact Kotak Mahindra Bank customer care.