

# Credit Card Analysis Dashboard



Get Started

Facts to Know



Due Date  
12-10-2022

Due Status  
Due Paid

Was Due Paid On Time?  
On Time

EMI's  
Open 1    Closed 20

Payments  
Late 6    On Time 9

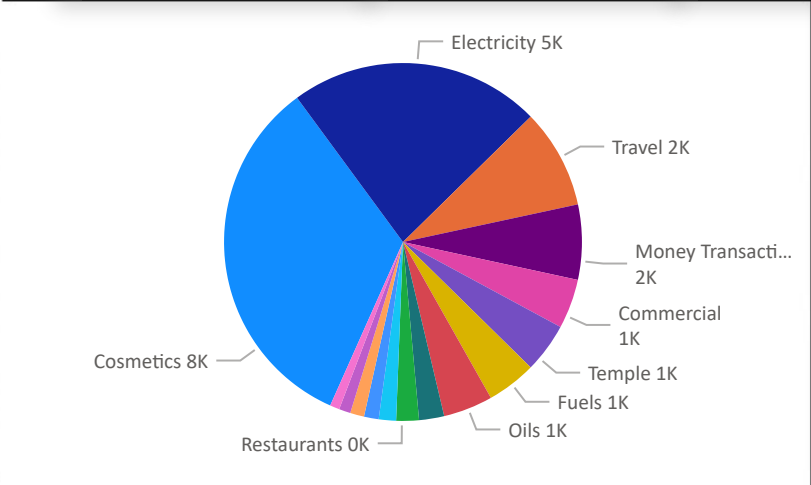
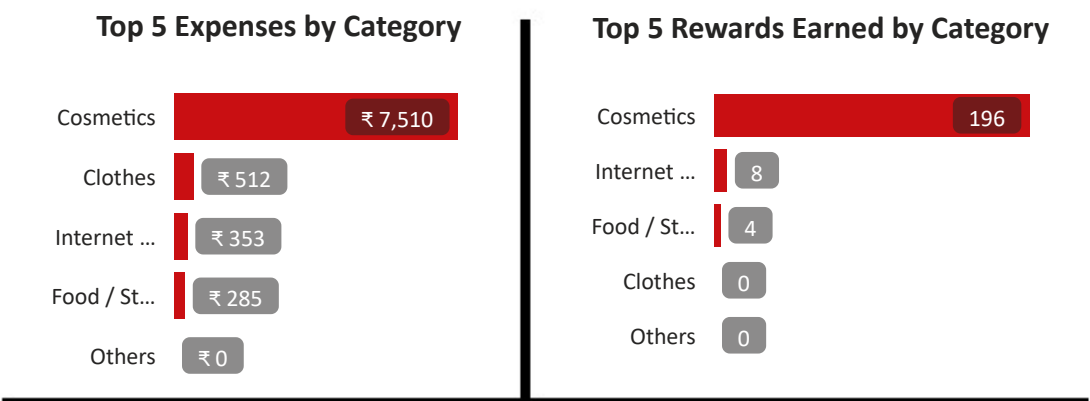
Purchased  
₹ 8,80,951.19

Due Paid  
₹ 12,78,031.55

ROI Paid  
₹ 3,97,080.36

Petrol Savings  
₹ 738

Clothes	Commercial	Cosmetics	Electricity	EMI	Food / Stores	Fuels	Internet Expenses/ Re...
Money Transaction	Oils	Online Shopping	Others	Pharmacy	Restaurants	Temple	Travel



₹ 18  
CGST

₹ 18  
SGST

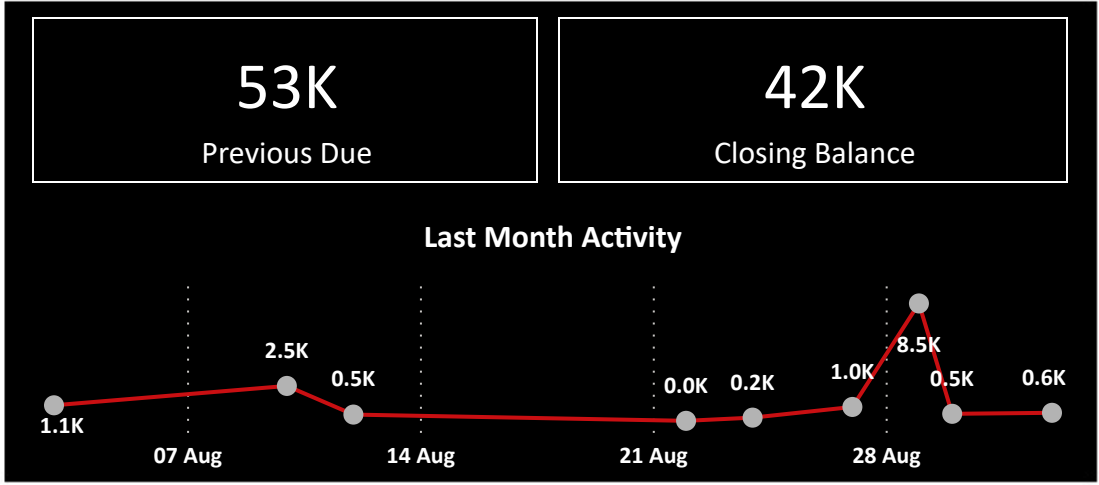
10,862  
Current Due

Clothes

59%

Sorry!!, Compared with last Month Expense Increased

Amount	6,829	10,862	
Reward	Previous Month	Current Month	
Transaction			





Card Number

xxx1xxx8x0xx10

₹ 237K

Total Amount

4128

Reward Points

166

Transaction

284K

Total Dues Paid

20K

Finance Charges

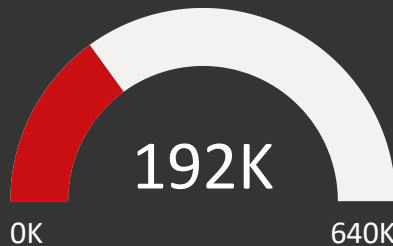


## Summary

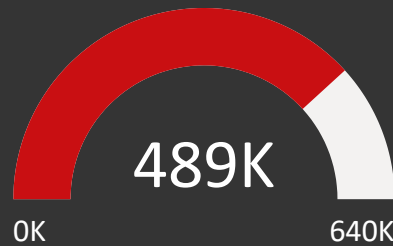


Food

Available Cash Limit

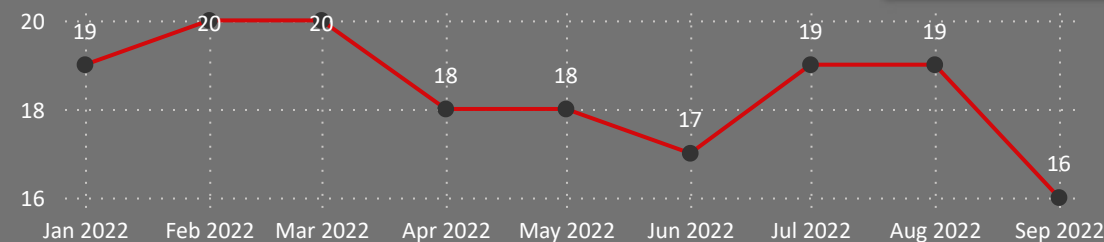


Available Credit Limit

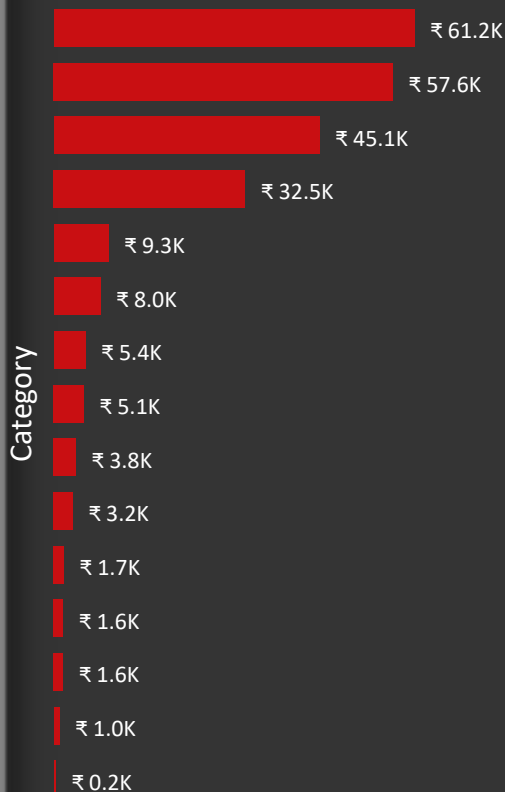


Transaction By Year/Month

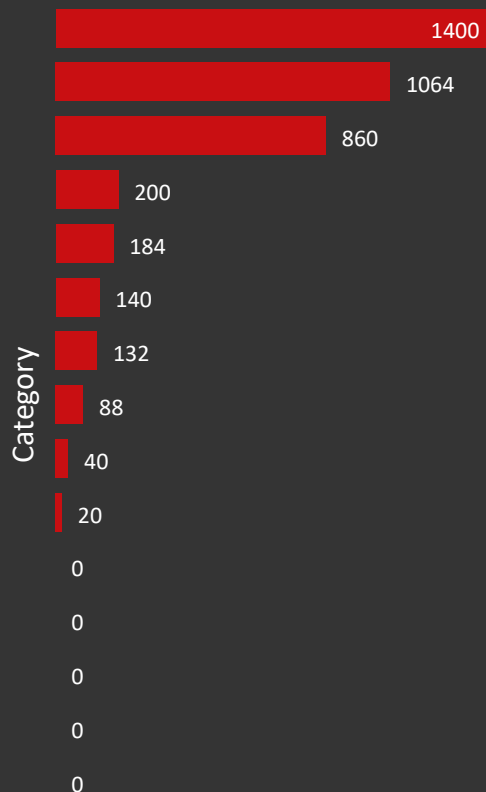
See More Details



Expenditure by Category



Rewards Received by Category



Cr vs Dr by Category

● Cr ● Dr

Others

₹ 0.0K ₹ 61.2K

EMI

₹ 57.1K ₹ 0.5K

Food / Stores

₹ 0.0K ₹ 45.1K

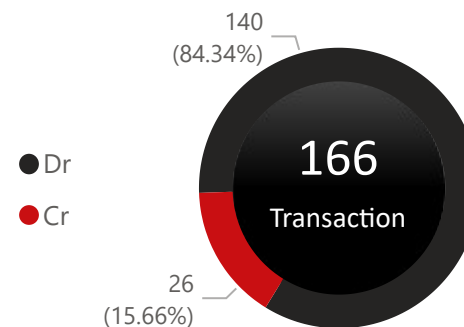
Cosmetics

₹ 0.0K ₹ 32.5K

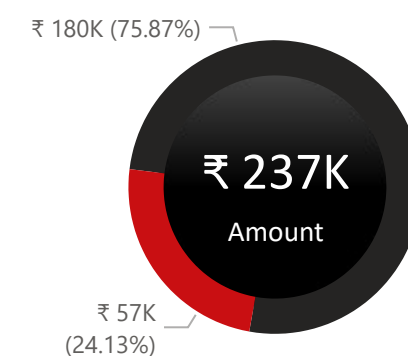
Clothes

₹ 0.0K ₹ 9.3K

Transactions Cr vs Dr



Amount Cr vs Dr





Card Number

xxx1xxx8x0xx10

₹ 629K

Total Amount

0

Reward Points

337

Transaction

3M

Total Dues Paid

20K

Finance Charges



## Summary



Go Back

EMI 31

Date	Category	Transaction Description	Type	Amount	Reward Points
<input type="checkbox"/> 11-10-2016	<input type="checkbox"/> EMI	<input type="checkbox"/> NETBANKING TRANSFER	Cr	₹ 10,812	0
<input type="checkbox"/> 22-10-2016	<input type="checkbox"/> EMI	<input type="checkbox"/> MER EMI ,INT NBR:03,00000000000231	Dr	₹ 51	0
		<input type="checkbox"/> MER EMI ,INT NBR:03,00000000000232	Dr	₹ 246	0
		<input type="checkbox"/> MER EMI ,INT NBR:06,00000000000219	Dr	₹ 25	0
		<input type="checkbox"/> SMARTEMI ,INT NBR:03,00000000000232	Dr	₹ 187	0
		<input type="checkbox"/> SMARTEMI ,PRIN NB:03,00000000000232	Dr	₹ 688	0
<input type="checkbox"/> 01-12-2016	<input type="checkbox"/> EMI	<input type="checkbox"/> NETBANKING TRANSFER	Cr	₹ 12,128	0
<input type="checkbox"/> 02-01-2017	<input type="checkbox"/> EMI	<input type="checkbox"/> NETBANKING TRANSFER	Cr	₹ 21,338	0
<input type="checkbox"/> 18-01-2017	<input type="checkbox"/> EMI	<input type="checkbox"/> DIAL AN EMI	Cr	₹ 3,963	0
<input type="checkbox"/> 07-02-2017	<input type="checkbox"/> EMI	<input type="checkbox"/> NETBANKING TRANSFER	Cr	₹ 13,677	0
<input type="checkbox"/> 01-03-2017	<input type="checkbox"/> EMI	<input type="checkbox"/> DIAL AN EMI	Cr	₹ 28,257	0
<input type="checkbox"/> 02-03-2017	<input type="checkbox"/> EMI	<input type="checkbox"/> EMI PROCESSING FEE-SmartEMI LN# 265	Dr	₹ 283	0
<input type="checkbox"/> 13-03-2017	<input type="checkbox"/> EMI	<input type="checkbox"/> NETBANKING TRANSFER	Cr	₹ 34,026	0
<input type="checkbox"/> 11-04-2017	<input type="checkbox"/> EMI	<input type="checkbox"/> DIAL AN EMI	Cr	₹ 12,999	0
		<input type="checkbox"/> NETBANKING TRANSFER	Cr	₹ 20,396	0
<input type="checkbox"/> 10-05-2017	<input type="checkbox"/> EMI	<input type="checkbox"/> NETBANKING TRANSFER	Cr	₹ 34,274	0
<input type="checkbox"/> 22-10-2017	<input type="checkbox"/> EMI	<input type="checkbox"/> CGST-VPS1729696230382-RATE 9.0 -33 (Ref# 09999999981022000698179)	Dr	₹ 8	0
		<input type="checkbox"/> CGST-VPS1729696230383-RATE 9.0 -33 (Ref# 09999999981022000698195)	Dr	₹ 59	0
		<input type="checkbox"/> CGST-VPS1729696230384-RATE 9.0 -33 (Ref# 09999999981022000698211)	Dr	₹ 22	0
		<input type="checkbox"/> SGST-VPS1729696230382-RATE 9.0 -33 (Ref# 09999999981022000698179)	Dr	₹ 8	0
		<input type="checkbox"/> SGST-VPS1729696230383-RATE 9.0 -33 (Ref# 09999999981022000698195)	Dr	₹ 59	0
		<input type="checkbox"/> SGST-VPS1729696230384-RATE 9.0 -33 (Ref# 09999999981022000698211)	Dr	₹ 22	0
<input type="checkbox"/> 22-11-2017	<input type="checkbox"/> EMI	<input type="checkbox"/> CGST-VPS1732743967592-RATE 9.0 -33 (Ref# 09999999981122000692287)	Dr	₹ 7	0
		<input type="checkbox"/> CGST-VPS1732743967593-RATE 9.0 -33 (Ref# 09999999981122000692303)	Dr	₹ 52	0
		<input type="checkbox"/> CGST-VPS1732743967594-RATE 9.0 -33 (Ref# 09999999981122000692329)	Dr	₹ 19	0
		<input type="checkbox"/> SGST-VPS1732743967592-RATE 9.0 -33 (Ref# 09999999981122000692287)	Dr	₹ 7	0
		<input type="checkbox"/> SGST-VPS1732743967593-RATE 9.0 -33 (Ref# 09999999981122000692303)	Dr	₹ 52	0
		<input type="checkbox"/> SGST-VPS1732743967594-RATE 9.0 -33 (Ref# 09999999981122000692329)	Dr	₹ 19	0
<input type="checkbox"/> 22-01-2018	<input type="checkbox"/> EMI	<input type="checkbox"/> CGST-VPS1802329170377-RATE 9.0 -33 (Ref# 09999999980122000598089)	Dr	₹ 6	0
		<input type="checkbox"/> CGST-VPS1802329170378-RATE 9.0 -33 (Ref# 09999999980122000598105)	Dr	₹ 40	0
		<input type="checkbox"/> CGST-VPS1802329170379-RATE 9.0 -33 (Ref# 09999999980122000598121)	Dr	₹ 15	0
		<input type="checkbox"/> SGST-VPS1802329170377-RATE 9.0 -33 (Ref# 09999999980122000598089)	Dr	₹ 6	0
		<input type="checkbox"/> SGST-VPS1802329170378-RATE 9.0 -33 (Ref# 09999999980122000598105)	Dr	₹ 40	0



Card Number  
xxx1xxx8x0xx10

₹ 2M  
Total Amount

5144  
Reward Points

1003  
Transaction

3M  
Total Dues Paid

20K  
Finance Charges



## CY vs PY Comparison

MTD

QTD

WTD

YTD

Amount

Reward

Transaction

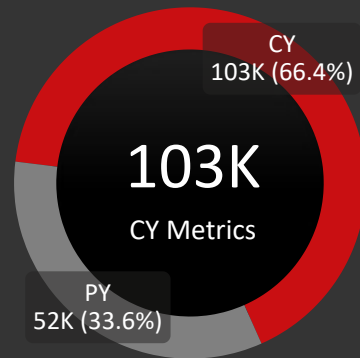


Go Back

EMI

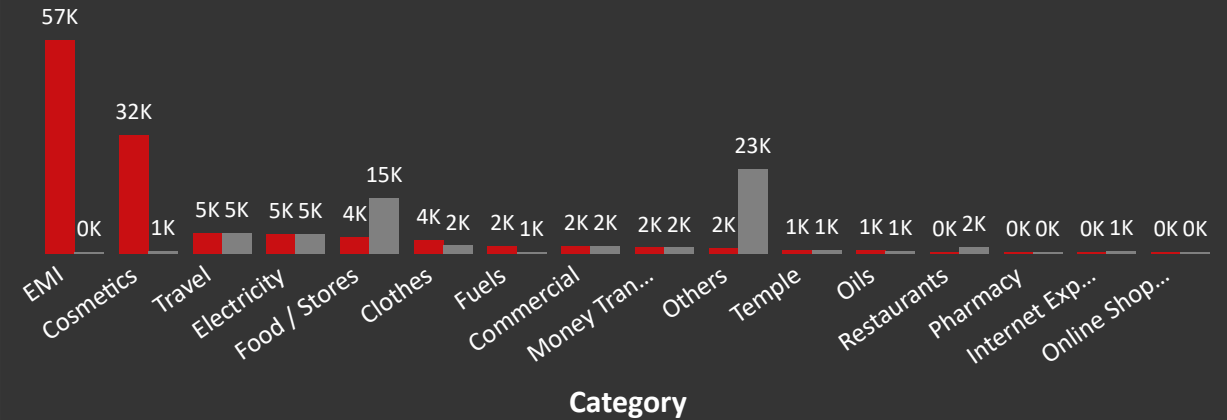
### CY vs PY

● CY ● PY



### CY vs PY by Category

● CY ● PY



30 Days

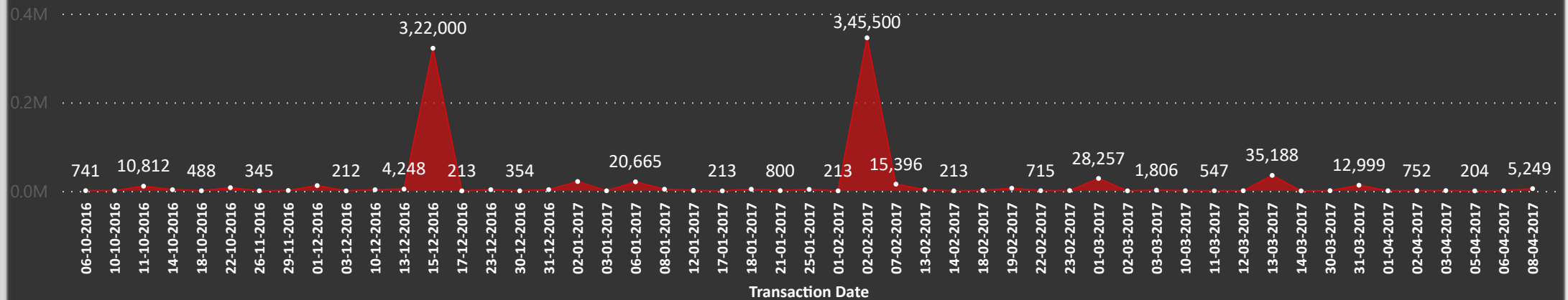
60 Days

90 Days

Cr

Dr

### Metrics by Past Days





Card Number

xxx1xxx8x0xx10

₹ 2M

Total Amount

5144

Reward Points

1003

Transaction

3M

Total Dues Paid

20K

Finance Charges



## CY vs PY Comparison

MTD

QTD

WTD

YTD

Amount

Reward

Transaction

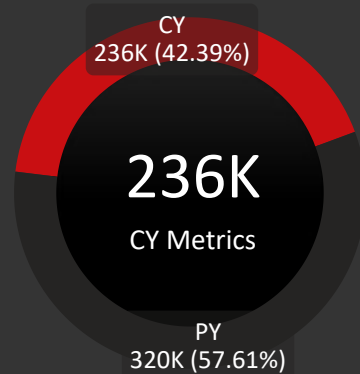


Go Back

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### Amount Cr vs Dr

● CY ● PY



### CY vs PY by Category

Category	PY	CY	% Difference
EMI	2,72,966	57,567	-34%
Food / Stores	14,308	44,518	33%
Online Shopping	9,262	195	-22%
Clothes	8,935	9,312	1%
Pharmacy	4,067	649	-8%
Restaurants	3,424	3,772	1%
Cosmetics	2,290	32,510	22%
Electricity	2,012	5,135	22%
Commercial	1,928	1,928	0%
Internet Expenses/ Recharges	1,505	7,951	21%
Money Transaction	1,022	1,622	0%
Temple	1,010	1,012	0%
Total	3,20,495	2,35,851	-4%

30 Days

60 Days

90 Days

Cr

Dr

### Metrics by Past Days

Date	Category	Transaction Description	In the Last 30 Days
11-07-2022	EMI	NETBANKING TRANSFER (Ref# 00000000000711011551779)	20,863
		NETBANKING TRANSFER (Ref# 00000000000711012151280)	20,863
	Others	BALAMURALIDHARAN T	0
		No details	0
10-08-2022	EMI	NETBANKING TRANSFER (Ref# 00000000000810010637215)	15,322
	Food / Stores	DENNIS STORES	2,535
10-07-2022	Cosmetics	ALUKKAS JEWELLERY-ALAP COIMBATORE	15,700
	Food / Stores	PAZHAMUDIR NILAYAM	718
	Fuels	BPCL N MAHALINGAM AND COIMBATORE	506
		PETRO SURCHARGE WAIVER	5
07-07-2022	Cosmetics	THE CHENNAI MOBILES	8,700