

Previous Statement Details

Statement Details

Card Number

4412XXXXXXXXX3004

Card Type

INDUSIND PLATINUM AURA EDGE

Card Holder's Name

PRAKASH KAMBOYA

Statement Period

09 May 2020 - 08 Jun 2020

Statement Date

08 Jun 2020

Payment Due Date

28 Jun 2020

Total Amount Due *

4,216.59

Minimum Amount Due

3,337.11

*Does not include outstanding loan amount

Previous Statement Balance(A)	Purchases & Other Charges(B)	Cash Advance(C)	Payments & Other Credits(D)	Total Amount Due (A+B+C-D)*
3,258.85	4,216.74	0.00	3,259.00	4,216.59

Total Credit Limit	Available Credit Limit	Total Cash Limit	Available Cash Limit
1,00,000.00	90,147.71	20,000.00	20,000.00

Transaction Details

Payments and other Credits			
Date	Transaction Description	Amount	DR/CR
13 May 2020	INTERNET PAYMENT	3,259.00	CR

Interest and Other Charges			
Date	Transaction Description	Amount	DR/CR
08 Jun 2020	GST	16.63	DR

Purchase & Cash Transactions				
Date	Transaction Description	Card Number	Amount	DR/CR
03 Jun 2020	PHONEPE RECHARGE	4412XXXXXXXXX3004	149.00	DR
01 Jun 2020	LOAN INSTALLMENT	4412XXXXXXXXX3004	457.30	DR
31 May 2020	LOAN INSTALLMENT	4412XXXXXXXXX3004	1,170.99	DR
30 May 2020	APOLLO PHARMACY	4412XXXXXXXXX3004	214.00	DR
28 May 2020	ANANYA CHILDREN HOSPITAL	4412XXXXXXXXX3004	600.00	DR
19 May 2020	LOAN INSTALLMENT	4412XXXXXXXXX3004	1,242.99	DR
16 May 2020	LOAN INSTALLMENT	4412XXXXXXXXX3004	365.83	DR

Reward Points Opening Balance	Reward Points Earned During Month	Reward Points Redeemed During Month	Reward Points Closing Balance
622	5	0	627

