



# THERE'S ALWAYS ROOM FOR LOVE

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Credit Summary	Credit Limit	Available Credit Limit	Cash Limit	Available Cash Limit
	₹ 50000.00	₹ 39611.48	₹ 10000.00	₹ 10000.00

**IMPORTANT MESSAGES:**  
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ACCOUNT SUMMARY

Date	Transaction Details	Merchant Category	Reward Points	Amount (in ₹)
Payment Details				
30/01/2019	IGNOU ADMISSION FEE AC PURCHASE CREDIT		-3	630.00
05/01/2019	GROFERS INDIA PVT LTD PURCHASE CREDIT		-2	249.00
05/01/2019	VMT PAYMENT - THANK YOU		0	500.00
05/01/2019	FUND TRANSFER		0	10000.00
05/01/2019	FUND TRANSFER		0	16.00
05/01/2019	FUND TRANSFER		0	13.00
05/01/2019	FUND TRANSFER		0	10.00
07/01/2019	FUND TRANSFER		0	44.00
07/01/2019	FUND TRANSFER		0	3166.00
09/01/2019	FUND TRANSFER		0	1000.00
09/01/2019	FUND TRANSFER		0	5100.00
09/01/2019	FUND TRANSFER		0	1000.00
09/01/2019	FUND TRANSFER		0	30.00
09/01/2019	FUND TRANSFER		0	16.00
09/01/2019	FUND TRANSFER		0	1000.00
09/01/2019	FUND TRANSFER		0	12.00
09/01/2019	FUND TRANSFER		0	15.00
09/01/2019	FUND TRANSFER		0	15.00
09/01/2019	FUND TRANSFER		0	1000.00
09/01/2019	FUND TRANSFER		0	1000.00
09/01/2019	FUND TRANSFER		0	15.00

Rewards Summary	Opening Balance (Points)	Points Earned	Points Redeemed/Expired	Closing Balance (Points)
	400	435	-3	838

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 UP01P0-1-2919459

MR GOURAV VIJAY VARGIYA  
SECURE INSTITUTE  
70C RAGHUNATHPURI FIRST,  
SHEOPUR ROAD, OPP GOUSHALA  
PRATAP NAGAR JAIPUR JAIPUR 302029

Ref No. 0302\_Post\_TRAVEL\_323 /  
Invoice and Credit note No.: CC19020321738046  
GSTIN:

Please update your email-ID with us to receive your IndusInd Bank credit card e-Statement on the same.

Previous Balance	₹ 27409.63 DR
Purchases & Other Charges	₹ 77125.52
Cash Advance	₹ 0.00
Payments & Other Credits	₹ 102411.10
Total Amount Due	₹ 2124.05 DR
Minimum Amount Due	₹ 2124.05
Payment Due Date	23/02/2019
Statement Period	04/01/2019 To 03/02/2019
Statement Date	03/02/2019
Total Outstanding	₹ 10388.52 DR



# LOVE IS IN THE AIR

