



























Transaction Statement for 7493996443










27 May, 2025 - 25 Aug, 2025





Date	Transaction Details	Type	Amount
Aug 21, 2025 08:29 pm	Payment to Google Transaction ID OLEX2508212029181106796960 UTR No. 673296292335 Paid by XXXXXXXXXXXX4057 AUTOPAY	DEBIT	₹499.50
Aug 20, 2025 10:08 pm	Paid to GRAPHY LABS PRIVATE LIMITED Transaction ID T2508202208026706809441 UTR No. 383036110726 Paid by XXXXXXXXXXXX4057	DEBIT	₹9,999
Aug 15, 2025 01:55 pm	Paid to Ayush Medical Hall Transaction ID T2508151355341768602962 UTR No. 968656104695 Paid by XXXXXXXXXXXX4057	DEBIT	₹10
Aug 15, 2025 01:54 pm	Paid to PRADEEP SAW Transaction ID T2508151354013280074314 UTR No. 758340798068 Paid by XXXXXXXXXXXX4057	DEBIT	₹20
Aug 15, 2025 01:37 pm	Paid to SONI SRINGAR STORE Transaction ID T2508151337308742690698 UTR No. 848245929903 Paid by XXXXXXXXXXXX4057	DEBIT	₹20
Aug 11, 2025 07:45 am	Paid to MUKESH KUMAR Transaction ID T2508110745243256784706 UTR No. 995309948703 Paid by XXXXXXXXXXXX4057	DEBIT	₹50
Aug 09, 2025 07:24 pm	Paid to SHINGANA MART NXT Transaction ID T2508091924359018719780 UTR No. 080259184140 Paid by XXXXXXXXXXXX4057	DEBIT	₹90

Date	Transaction Details	Type	Amount
Aug 04, 2025 05:09 pm	Paid to Google India Digital Services Pvt Ltd Transaction ID T2508041709365929445936 UTR No. 389151908363 Paid by  XXXXXXXXXXXX4057	DEBIT	₹29
Jul 29, 2025 07:50 pm	Paid to DIPAK KUMAR Transaction ID T2507291950130247479105 UTR No. 025642597564 Paid by  XXXXXXXXXXXX4057	DEBIT	₹25
Jul 29, 2025 07:33 pm	Paid to MAGADH TASTY SWEETS Transaction ID T2507291933287809213255 UTR No. 702094800257 Paid by  XXXXXXXXXXXX4057	DEBIT	₹40
Jul 29, 2025 07:27 pm	Paid to Bhanu chat Shop Transaction ID T2507291927212198857698 UTR No. 161936167164 Paid by  XXXXXXXXXXXX4057	DEBIT	₹10
Jul 28, 2025 09:51 pm	Paid to ABHISHEK KUMAR PATEL Transaction ID T2507282151254019920937 UTR No. 642838913579 Paid by  XXXXXXXXXXXX4057	DEBIT	₹100
Jul 27, 2025 09:06 pm	Paid to Shashi Transaction ID T2507272106420254646120 UTR No. 350084972794 Paid by  XXXXXXXXXXXX4057	DEBIT	₹150
Jul 27, 2025 08:09 pm	Paid to TRUE BUY MART Transaction ID T2507272009346981513467 UTR No. 162045774650 Paid by  XXXXXXXXXXXX4057	DEBIT	₹55
Jul 27, 2025 05:53 pm	Received from AMAN CHAMOLI Transaction ID T2507271753114951779312 UTR No. 108793529862 Credited to  XXXXXXXXXXXX4057	CREDIT	₹500

Date	Transaction Details	Type	Amount
Jul 25, 2025 07:00 pm	Paid to PRADEEP SAW Transaction ID T2507251900022660609150 UTR No. 884359439103 Paid by  XXXXXXXXXXXX4057	DEBIT	₹20
Jul 25, 2025 06:54 pm	Paid to DIPAK KUMAR Transaction ID T2507251854481824563369 UTR No. 251930020456 Paid by  XXXXXXXXXXXX4057	DEBIT	₹30
Jul 23, 2025 07:28 pm	Paid to PRADEEP SHAW Transaction ID T2507231928550387661096 UTR No. 712489697174 Paid by  XXXXXXXXXXXX4057	DEBIT	₹30
Jul 23, 2025 07:19 pm	Paid to Bhanu chat Shop Transaction ID T2507231919361976360489 UTR No. 872328025000 Paid by  XXXXXXXXXXXX4057	DEBIT	₹20
Jul 20, 2025 07:04 pm	Paid to SHIVANGNA MART Transaction ID T2507201904186219202079 UTR No. 348364676718 Paid by  XXXXXXXXXXXX4057	DEBIT	₹50
Jul 16, 2025 10:37 pm	Paid to Amazon India Transaction ID T2507162236538177628991 UTR No. 940089110147 Paid by  XXXXXXXXXXXX4057	DEBIT	₹904
Jul 16, 2025 07:08 pm	Paid to PRADEEP SAW Transaction ID T2507161908144626727856 UTR No. 454395757596 Paid by  XXXXXXXXXXXX4057	DEBIT	₹30
Jul 16, 2025 06:53 pm	Paid to TRUE BUY MART Transaction ID T2507161852576663870178 UTR No. 497216841151 Paid by  XXXXXXXXXXXX4057	DEBIT	₹35

Date	Transaction Details	Type	Amount
Jul 14, 2025 10:21 am	Paid to GROFERS INDIA PRIVATE LIMITED Transaction ID T2507141020554384257770 UTR No. 176471695777 Paid by  XXXXXXXXXXXX4057	DEBIT	₹101
Jul 14, 2025 10:08 am	Paid to Ravi Bhai Transaction ID T2507141007594465730383 UTR No. 510939587399 Paid by  XXXXXXXXXXXX4057	DEBIT	₹49
Jul 14, 2025 10:07 am	Paid to Ravi Bhai Transaction ID T2507141007341804525146 UTR No. 182073738527 Paid by  XXXXXXXXXXXX4057	DEBIT	₹1
Jun 29, 2025 05:02 pm	Paid to Mohan kumar Transaction ID T2506291702393383908213 UTR No. 281930558834 Paid by  XXXXXXXXXXXX4057	DEBIT	₹40
Jun 27, 2025 08:12 pm	Paid to Aman Chamoli MCA DSVV Transaction ID T2506272012300032305926 UTR No. 446205463926 Paid by  XXXXXXXXXXXX4057	DEBIT	₹500
Jun 27, 2025 07:36 pm	Paid to Bhanu chat Shop Transaction ID T2506271936125644159425 UTR No. 116679621193 Paid by  XXXXXXXXXXXX4057	DEBIT	₹20
Jun 25, 2025 07:18 pm	Paid to PRADEEP SHAW Transaction ID T2506251918083087977753 UTR No. 671323278163 Paid by  XXXXXXXXXXXX4057	DEBIT	₹40
Jun 15, 2025 02:49 pm	Paid to RAVI KUMAR Transaction ID T2506151449493330616601 UTR No. 177341123618 Paid by  XXXXXXXXXXXX4057	DEBIT	₹50

Date	Transaction Details	Type	Amount
Jun 14, 2025 07:19 pm	Paid to ANILBHAI RAMVRUKSH SHAV Transaction ID T2506141919131150039032 UTR No. 180072048916 Paid by  XXXXXXXXXXXX4057	DEBIT	₹20
Jun 12, 2025 07:33 pm	Paid to PRADEEP SAW Transaction ID T2506121933432725391584 UTR No. 363943969023 Paid by  XXXXXXXXXXXX4057	DEBIT	₹20
Jun 09, 2025 06:45 pm	Paid to SHINGANA MART NXT Transaction ID T2506091845548061107258 UTR No. 011472733815 Paid by  XXXXXXXXXXXX4057	DEBIT	₹159
Jun 05, 2025 05:47 pm	Payment to Google Transaction ID OLEX2506051747425311271588 UTR No. 322620831565 Paid by  XXXXXXXXXXXX4057  AUTOPAY	DEBIT	₹499.50
Jun 04, 2025 07:18 pm	Paid to PRINCE CHATPATA CHAT CORNER Transaction ID T2506041918025223850251 UTR No. 202315131827 Paid by  XXXXXXXXXXXX4057	DEBIT	₹20
Jun 04, 2025 07:11 pm	Paid to Bhanu chat Shop Transaction ID T2506041911231235750891 UTR No. 334049498364 Paid by  XXXXXXXXXXXX4057	DEBIT	₹30
Jun 04, 2025 11:44 am	Received from Papa Transaction ID T2506041143059712909605 UTR No. 028646163706 Credited to  XXXXXXXXXXXX4057	CREDIT	₹1,000
Jun 03, 2025 11:12 am	Paid to RAVI KUMAR Transaction ID T2506031112283027702011 UTR No. 500083067818 Paid by  XXXXXXXXXXXX4057	DEBIT	₹100

Date	Transaction Details	Type	Amount
Jun 01, 2025 09:34 pm	Paid to RAVI KUMAR Transaction ID T2506012134157478372014 UTR No. 885870526056 Paid by  XXXXXXXXXXXX4057	DEBIT	₹100
May 29, 2025 06:32 pm	Paid to Bhanu chat Shop Transaction ID T2505291832351904513653 UTR No. 021841964327 Paid by  XXXXXXXXXXXX4057	DEBIT	₹30
May 27, 2025 07:37 pm	Paid to Mr AJAY KUMAR Transaction ID T2505271936481991623514 UTR No. 833871307240 Paid by  XXXXXXXXXXXX4057	DEBIT	₹26
May 27, 2025 07:34 pm	Paid to PRADEEP SAW Transaction ID T2505271934421200994977 UTR No. 109195927218 Paid by  XXXXXXXXXXXX4057	DEBIT	₹20

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