

















Transaction Statement for 7906616602










07 Apr, 2024 - 04 Oct, 2024









Date	Transaction Details	Type	Amount
Oct 03, 2024 08:49 pm	Paid to Hunger hub Transaction ID T2410032049567797424435 UTR No. 605287453129 Paid by XXXX581158	DEBIT	₹310
Oct 03, 2024 11:36 am	Paid to Priti comunication Transaction ID T2410031136038022856812 UTR No. 522106476376 Paid by XXXX581158	DEBIT	₹88
Oct 02, 2024 10:54 pm	Paid to AWS India Transaction ID APY01924e436f26eead148a1288ca8655cd UTR No. 427657390003 Paid by XXXXXX0606	DEBIT	₹14.23
Oct 02, 2024 09:42 pm	Paid to Gupta Ice Cream And Snacks Transaction ID T2410022142275028856508 UTR No. 231237208738 Paid by XXXX581158	DEBIT	₹80
Oct 02, 2024 09:42 pm	Paid to JAI MATA DI PANIPURI CENTRE Transaction ID T2410022142101671800293 UTR No. 165543276315 Paid by XXXX581158	DEBIT	₹60
Oct 02, 2024 06:33 pm	Paid to Cook Didi Transaction ID T2410021833436020066207 UTR No. 309556883241 Paid by XXXX581158	DEBIT	₹3,000
Oct 01, 2024 09:21 pm	Paid to Swiggy Transaction ID T2410012121432035035444 UTR No. 001079439505 Paid by XXXX581158	DEBIT	₹414









Date	Transaction Details	Type	Amount
Oct 01, 2024 02:13 pm	Paid to Pranay Kumar Transaction ID T2410011413181116975775 UTR No. 620642392288 Paid by  XXXX581158	DEBIT	₹130
Oct 01, 2024 02:12 pm	Paid to Pranay Kumar Transaction ID T2410011412311637552645 UTR No. 601729151605 Paid by  XXXX581158	DEBIT	₹144
Oct 01, 2024 08:33 am	Paid to IRCTC UTS Transaction ID T2410010833139838484472 UTR No. 287783964938 Paid by  XXXX581158	DEBIT	₹30
Sept 29, 2024 10:54 pm	Paid to GAURAV KUMAR PAL Transaction ID T2409292254265839314760 UTR No. 150887887648 Paid by  XXXX581158	DEBIT	₹364
Sept 29, 2024 05:05 pm	Paid to Mr SUNIL DATTATRAY KHATAL Transaction ID T2409291705389070758794 UTR No. 244661865137 Paid by  XXXX581158	DEBIT	₹48
Sept 29, 2024 04:59 pm	Paid to IRCTC UTS Transaction ID T2409291659491964416613 UTR No. 861301042726 Paid by  XXXX581158	DEBIT	₹30
Sept 29, 2024 12:29 pm	Paid to Bundl Technologies pvt Ltd Transaction ID T2409291229199431226777 UTR No. 948008491736 Paid by  XXXX581158	DEBIT	₹343
Sept 28, 2024 07:37 pm	Paid to SWIGGY Transaction ID T2409281937302246895125 UTR No. 802482186128 Paid by  XXXX581158	DEBIT	₹334










Date	Transaction Details	Type	Amount
Sept 27, 2024 10:26 pm	Paid to NEERAJ KUMAR MISHRA Transaction ID T2409272226011901226828 UTR No. 947209473279 Paid by  XXXX581158	DEBIT	₹312
Sept 26, 2024 09:12 pm	Paid to Himanshu Bharadwaj (Airoli) Transaction ID T2409262112538495446160 UTR No. 701343104266 Paid by  4917XXXXXXXXX6778	DEBIT	₹80
Sept 26, 2024 09:11 pm	Paid to Akash NITT Worli Transaction ID T2409262111170614688115 UTR No. 727975114162 Paid by  4917XXXXXXXXX6778	DEBIT	₹912
Sept 26, 2024 06:23 pm	Paid to Priti comunication Transaction ID T2409261823194728439362 UTR No. 907283749461 Paid by  XXXX581158	DEBIT	₹28
Sept 24, 2024 05:07 pm	Paid to Priti comunication Transaction ID T2409241707085632638044 UTR No. 301416965665 Paid by  XXXX581158	DEBIT	₹25
Sept 24, 2024 05:06 pm	Paid to Priti comunication Transaction ID T2409241706499347457971 UTR No. 864884524556 Paid by  XXXX581158	DEBIT	₹68
Sept 23, 2024 04:57 pm	Paid to Jayant Agarwal (Team Member) Transaction ID T2409231657323147022036 UTR No. 557486349716 Paid by  4917XXXXXXXXX6778	DEBIT	₹500
Sept 22, 2024 10:32 pm	Paid to SWIGGY Transaction ID T2409222232046524203846 UTR No. 103255214132 Paid by  XXXX581158	DEBIT	₹334









Date	Transaction Details	Type	Amount
Sept 21, 2024 11:45 pm	Paid to SWIGGY Transaction ID T2409212345023370918539 UTR No. 117758695612 Paid by  XXXX581158	DEBIT	₹242
Sept 21, 2024 06:18 pm	Paid to M S JUST IN TIME TRADING PRIVATE LIMITED Transaction ID T2409211818071024341852 UTR No. 403512826677 Paid by  XXXX581158	DEBIT	₹13,500
Sept 21, 2024 05:10 pm	Paid to TATA STARBUCKS PRIVATE LIMITED Transaction ID T2409211710187149217826 UTR No. 890753778641 Paid by  4917XXXXXXXXX6778	DEBIT	₹291
Sept 21, 2024 12:12 pm	Paid to IRCTC UTS Transaction ID T2409211212372887295925 UTR No. 646315081071 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Sept 21, 2024 12:24 am	Paid to Swiggy Transaction ID T2409210024090073553816 UTR No. 973394533006 Paid by  4917XXXXXXXXX6778	DEBIT	₹334
Sept 20, 2024 05:06 pm	Paid to Priti comunication Transaction ID T2409201706131548686069 UTR No. 371783662768 Paid by  XXXX581158	DEBIT	₹238
Sept 20, 2024 11:41 am	Paid to Urban Company Transaction ID T2409201141127560945759 UTR No. 476413086943 Paid by  4917XXXXXXXXX6778	DEBIT	₹1,368
Sept 19, 2024 08:54 pm	Paid to Swiggy Transaction ID T2409192054447371316152 UTR No. 508545143306 Paid by  4917XXXXXXXXX6778	DEBIT	₹318









Date	Transaction Details	Type	Amount
Sept 19, 2024 08:29 am	Paid to IRCTC UTS Transaction ID T2409190828593941782487 UTR No. 199773856761 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Sept 18, 2024 10:58 pm	Payment to Netflix Transaction ID OLEX2409182258262865248754 UTR No. 426288926478 Paid by  4917XXXXXXXXX6778  AUTOPAY	DEBIT	₹499
Sept 18, 2024 10:47 pm	Paid to Bundl technologies Pvt Ltd Swiggy Transaction ID T2409182247197101081544 UTR No. 491920027178 Paid by  XXXX581158	DEBIT	₹353
Sept 18, 2024 07:30 pm	Paid to SURESH G THAKUR Transaction ID T2409181930488940945632 UTR No. 757912595253 Paid by  XXXX581158	DEBIT	₹80
Sept 17, 2024 08:04 pm	Paid to Nukkad Juice and Food Corner Transaction ID T2409172004451054602299 UTR No. 230667092714 Paid by  XXXX581158	DEBIT	₹25
Sept 16, 2024 11:15 pm	Paid to ROHINI MEDICAL Transaction ID T2409162315304532367763 UTR No. 012937251695 Paid by  XXXX581158	DEBIT	₹40
Sept 15, 2024 11:51 pm	Paid to Bundl Technologies pvt Ltd Transaction ID T2409152351041180048232 UTR No. 388597501944 Paid by  XXXX581158	DEBIT	₹406
Sept 15, 2024 01:45 pm	Paid to Bundl technologies Pvt Ltd Swi Transaction ID T2409151345534992505525 UTR No. 680438696337 Paid by  XXXX581158	DEBIT	₹221









Date	Transaction Details	Type	Amount
Sept 15, 2024 01:22 pm	Paid to SAHIL K SHETE Transaction ID T2409151322185848995412 UTR No. 655610293359 Paid by  XXXX581158	DEBIT	₹529
Sept 15, 2024 11:47 am	Paid to Vinayak Transaction ID T2409151147286354677119 UTR No. 744517271950 Paid by  4917XXXXXXXXX6778	DEBIT	₹1,909
Sept 14, 2024 07:21 pm	Paid to IRCTC UTS Transaction ID T2409141921172206239537 UTR No. 131127666982 Paid by  XXXX581158	DEBIT	₹15
Sept 14, 2024 09:41 am	Paid to Priti comunication Transaction ID T2409140941168418242746 UTR No. 930567323032 Paid by  XXXX581158	DEBIT	₹28
Sept 13, 2024 10:19 pm	Paid to IRCTC CF Transaction ID T2409132219458046724325 UTR No. 618632945033 Paid by  XXXX581158	DEBIT	₹2,709.05
Sept 12, 2024 11:18 pm	Paid to CHANDAN KUMAR MANDAL Transaction ID T2409122318516367040687 UTR No. 663652381270 Paid by  4917XXXXXXXXX6778	DEBIT	₹330
Sept 12, 2024 12:48 am	Paid to DASTAGIR RAFIK SHAIKH Transaction ID T2409120048000985231222 UTR No. 527364267922 Paid by  XXXX581158	DEBIT	₹339
Sept 10, 2024 08:25 pm	Paid to New Bharat General Stores Transaction ID T2409102025311813052295 UTR No. 253677811354 Paid by  XXXX581158	DEBIT	₹140






Date	Transaction Details	Type	Amount
Sept 10, 2024 06:12 pm	Paid to BALAKRISHNA SUBRAMANIAM DEVALA Transaction ID T2409101812258606267379 UTR No. 351959301531 Paid by  4917XXXXXXXXX6778	DEBIT	₹857
Sept 10, 2024 05:09 pm	Paid to Priti comunication Transaction ID T2409101709222773779068 UTR No. 791080074807 Paid by  XXXX581158	DEBIT	₹62
Sept 10, 2024 05:06 pm	Paid to New Bharat General Stores Transaction ID T2409101705599843869003 UTR No. 348611081157 Paid by  XXXX581158	DEBIT	₹348
Sept 08, 2024 08:38 pm	Paid to Lallan pal Transaction ID T2409082038018407054398 UTR No. 461842732371 Paid by  XXXX581158	DEBIT	₹65
Sept 08, 2024 05:38 pm	Paid to Priti comunication Transaction ID T2409081738314216792142 UTR No. 461842809228 Paid by  XXXX581158	DEBIT	₹83
Sept 08, 2024 03:33 pm	Paid to Sheetala Fast Food Transaction ID T2409081533476991579060 UTR No. 425218215903 Paid by  XXXX581158	DEBIT	₹100
Sept 08, 2024 03:29 pm	Paid to ADDON HOLDINGS PRIVATE LIMITED Transaction ID T2409081529074091218993 UTR No. 425242385496 Paid by  XXXX581158	DEBIT	₹5,596
Sept 06, 2024 11:38 pm	Paid to Bundl Technologies pvt Ltd Transaction ID T2409062338015487168667 UTR No. 425004408573 Paid by  XXXX581158	DEBIT	₹357








Date	Transaction Details	Type	Amount
Sept 05, 2024 02:01 pm	Paid to IRCTC UTS Transaction ID T2409051401117323693897 UTR No. 424901853126 Paid by  XXXX581158	DEBIT	₹30
Sept 05, 2024 01:59 pm	Paid to IRCTC UTS Transaction ID T2409051359409160944294 UTR No. 424922824398 Paid by  XXXX581158	DEBIT	₹30
Sept 04, 2024 02:47 pm	Payment to Google Transaction ID OLEX2409041447018007341970 UTR No. 424836893015 Paid by  4917XXXXXXXXX6778  AUTOPAY	DEBIT	₹1,850
Sept 03, 2024 08:02 pm	Paid to Priti comunication Transaction ID T2409032002557340586011 UTR No. 461346254917 Paid by  XXXX581158	DEBIT	₹28
Sept 03, 2024 06:47 pm	Paid to Indian Railways Ticketing Transaction ID T2409031847496856068156 UTR No. 424752741648 Paid by  XXXX581158	DEBIT	₹10
Sept 03, 2024 02:12 pm	Paid to Pranay Kumar Transaction ID T2409031412241254283950 UTR No. 479392102829 Paid by  4917XXXXXXXXX6778	DEBIT	₹153
Sept 03, 2024 09:04 am	Paid to IRCTC UTS Transaction ID T2409030904055455931948 UTR No. 424792709197 Paid by  XXXX581158	DEBIT	₹30
Sept 02, 2024 10:43 am	Paid to Indian Railways Ticketing Transaction ID T2409021043114967555745 UTR No. 424697409640 Paid by  XXXX581158	DEBIT	₹15










Date	Transaction Details	Type	Amount
Sept 01, 2024 06:17 pm	Paid to PRASHANT MEDICAL Transaction ID T2409011816588640619476 UTR No. 461124019846 Paid by  XXXX581158	DEBIT	₹5
Sept 01, 2024 04:58 pm	Paid to Nirmala Devi Transaction ID T2409011658438742108266 UTR No. 424568265755 Paid by  XXXX581158	DEBIT	₹5,000
Aug 31, 2024 05:02 pm	Paid to KESHAV GARG Transaction ID T2408311702470254238139 UTR No. 424404996653 Paid by  XXXX581158	DEBIT	₹68
Aug 31, 2024 04:50 pm	Paid to FUNTOOSH FASHION Transaction ID T2408311650258344301675 UTR No. 718511373351 Paid by  XXXX581158	DEBIT	₹900
Aug 31, 2024 03:57 pm	Paid to Pankaj Optical Enterprises Transaction ID T2408311557198629085811 UTR No. 461009529473 Paid by  XXXX581158	DEBIT	₹2,400
Aug 31, 2024 03:04 pm	Paid to VISHAL ARORA Transaction ID T2408311504105257713397 UTR No. 424434652431 Paid by  XXXX581158	DEBIT	₹1,300
Aug 31, 2024 02:41 pm	Paid to Sonu Chat Corner Transaction ID T2408311441122311078731 UTR No. 424452218865 Paid by  XXXX581158	DEBIT	₹30
Aug 31, 2024 02:31 pm	Paid to A B MAKEUP STUDIO Transaction ID T2408311431479497525537 UTR No. 461006902773 Paid by  XXXX581158	DEBIT	₹400









Date	Transaction Details	Type	Amount
Aug 29, 2024 07:25 pm	Paid to MAHESH DIWAN CHAAT Transaction ID T2408291925217459372735 UTR No. 460863043761 Paid by  XXXX581158	DEBIT	₹40
Aug 29, 2024 06:59 pm	Paid to Rahul Bakers Transaction ID T2408291859188582372774 UTR No. 460850039116 Paid by  XXXX581158	DEBIT	₹159
Aug 29, 2024 06:09 pm	Paid to UNITED CANTEEN Transaction ID T2408291809072677581532 UTR No. 424206295564 Paid by  XXXX581158	DEBIT	₹96
Aug 28, 2024 08:16 pm	Paid to UNITED CANTEEN Transaction ID T2408282016509217560896 UTR No. 424107805647 Paid by  XXXX581158	DEBIT	₹56
Aug 28, 2024 08:14 pm	Paid to MAHESH DIWAN CHAAT Transaction ID T2408282013591650248090 UTR No. 460767319541 Paid by  XXXX581158	DEBIT	₹60
Aug 28, 2024 06:10 pm	Paid to Shafiq Transaction ID T2408281810457185224872 UTR No. 848072574191 Paid by  XXXX581158	DEBIT	₹20,000
Aug 27, 2024 10:02 am	Paid to Airtel Payments Bank Limited Transaction ID T2408271002550995868604 UTR No. 424072629721 Paid by  XXXX581158	DEBIT	₹5,234
Aug 26, 2024 07:18 pm	Paid to Rahul Bakers Transaction ID T2408261918171784674815 UTR No. 460546812527 Paid by  XXXX581158	DEBIT	₹160









Date	Transaction Details	Type	Amount
Aug 24, 2024 07:54 pm	Paid to MANISH KASHYAP Transaction ID T2408241954422974604615 UTR No. 423734050094 Paid by  XXXX581158	DEBIT	₹30
Aug 24, 2024 07:43 pm	Paid to SHRI JI MEDICAL STORE Transaction ID T2408241943484160985182 UTR No. 423728526737 Paid by  XXXX581158	DEBIT	₹100
Aug 23, 2024 09:46 pm	Paid to Ajay Transaction ID T2408232146000252184660 UTR No. 312556258906 Paid by  4917XXXXXXXXX6778	DEBIT	₹650
Aug 23, 2024 06:41 pm	Paid to Mr HIMANSHU AGRAWAL Transaction ID T2408231841047629997209 UTR No. 423611896152 Paid by  XXXX581158	DEBIT	₹48
Aug 21, 2024 11:03 pm	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2408212303547022048944 UTR No. 756215586317 Paid by  XXXX581158	DEBIT	₹2,709.05
Aug 21, 2024 08:54 pm	Paid to Agrawal general Store Transaction ID T2408212054047359140405 UTR No. 460012233207 Paid by  XXXX581158	DEBIT	₹120
Aug 21, 2024 08:36 pm	Paid to RAKESH Transaction ID T2408212036385522304423 UTR No. 423474007685 Paid by  XXXX581158	DEBIT	₹20
Aug 20, 2024 11:03 am	Paid to SHANKER BHOLA GHEE STORE Transaction ID T2408201103356576078056 UTR No. 423382690123 Paid by  XXXX581158	DEBIT	₹550









Date	Transaction Details	Type	Amount
Aug 20, 2024 11:00 am	Paid to Smart Point Mathura U1UA Transaction ID T2408201100257757266891 UTR No. 423397476540 Paid by  XXXX581158	DEBIT	₹473.82
Aug 19, 2024 10:44 pm	Paid to GOOGLE INDIA DIGITAL SERVICES PVT LTD Transaction ID T2408192244478257260115 UTR No. 423205241407 Paid by  XXXX581158	DEBIT	₹10
Aug 19, 2024 05:54 pm	Paid to Nirmala Devi Transaction ID T2408191754059794028425 UTR No. 423250221800 Paid by  XXXX581158	DEBIT	₹5,000
Aug 19, 2024 05:53 pm	Paid to Poonam Transaction ID T2408191753067796712551 UTR No. 423280669753 Paid by  4917XXXXXXXXX6778	DEBIT	₹501
Aug 19, 2024 02:47 pm	Paid to KESHAV GARG Transaction ID T2408191447193934713743 UTR No. 423240322203 Paid by  XXXX581158	DEBIT	₹320
Aug 17, 2024 04:14 pm	Paid to A B MAKEUP STUDIO Transaction ID T2408171614425548217068 UTR No. 459653954405 Paid by  XXXX581158	DEBIT	₹200
Aug 16, 2024 10:31 pm	Paid to Arvind Kumar Transaction ID T2408162231167460611416 UTR No. 780857925182 Paid by  4917XXXXXXXXX6778	DEBIT	₹400
Aug 16, 2024 08:11 pm	Paid to FOODIES TABLE AND MEALS AND MEMORIES Transaction ID T2408162011015160373842 UTR No. 459582447298 Paid by  XXXX581158	DEBIT	₹180







Date	Transaction Details	Type	Amount
Aug 16, 2024 07:36 am	Paid to GOVIND KUMAR BATHAM Transaction ID T2408160736199337570444 UTR No. 459516574913 Paid by  XXXX581158	DEBIT	₹320
Aug 15, 2024 04:15 pm	Paid to Pradeep MMCT Transaction ID T2408151615040161258907 UTR No. 459461982723 Paid by  XXXX581158	DEBIT	₹45
Aug 15, 2024 03:04 pm	Paid to IRCTC UTS Transaction ID T2408151504427254096162 UTR No. 422846264907 Paid by  XXXX581158	DEBIT	₹15
Aug 13, 2024 08:19 pm	Paid to PATIL ABHIJIT JAYSING Transaction ID T2408132018577718439995 UTR No. 422635395555 Paid by  XXXX581158	DEBIT	₹383
Aug 13, 2024 07:53 pm	Paid to ARAVIND KUMAR SO FAGURAM GUPTA Transaction ID T2408131953431103568416 UTR No. 422681052001 Paid by  XXXX581158	DEBIT	₹25
Aug 13, 2024 02:07 pm	Paid to Anjali food and hospitality Transaction ID T2408131407310130009204 UTR No. 422655094120 Paid by  XXXX581158	DEBIT	₹50
Aug 13, 2024 08:44 am	Paid to IRCTC UTS Transaction ID T2408130844131376822865 UTR No. 422664890808 Paid by  XXXX581158	DEBIT	₹30
Aug 11, 2024 10:32 pm	Paid to Akash NITT Worli Transaction ID T2408112232347095192455 UTR No. 086474915583 Paid by  XXXX581158	DEBIT	₹11,000









Date	Transaction Details	Type	Amount
Aug 11, 2024 09:13 pm	Payment to NETFLIX COM Transaction ID OLEX2408112113206823840314 UTR No. 422479577378 Paid by  4917XXXXXXXXX6778  AUTOPAY	DEBIT	₹649
Aug 11, 2024 09:12 pm	Transfer to XXXXXX0606 Transaction ID T2408112112542033060563 UTR No. 900513872457 Paid by  XXXX581158	DEBIT	₹2,000
Aug 11, 2024 09:12 pm	Transfer to 4917XXXXXXXXX6778 Transaction ID T2408112112380668623567 UTR No. 122928380074 Paid by  XXXX581158	DEBIT	₹5,000
Aug 11, 2024 03:16 pm	Paid to SWIGGY Transaction ID T2408111516428423198448 UTR No. 422491989558 Paid by  XXXX581158	DEBIT	₹383
Aug 11, 2024 12:21 pm	Paid to Vinayak Transaction ID T2408111221350009954226 UTR No. 459076353875 Paid by  XXXX581158	DEBIT	₹500
Aug 11, 2024 12:19 pm	Paid to UDAYCHAND AND COMPANY Transaction ID T2408111219124557620873 UTR No. 422437639808 Paid by  4917XXXXXXXXX6778	DEBIT	₹139
Aug 11, 2024 12:12 pm	Paid to IRCTC UTS Transaction ID T2408111212066585379890 UTR No. 422444258037 Paid by  4917XXXXXXXXX6778	DEBIT	₹15
Aug 10, 2024 05:11 pm	Paid to IRCTC UTS Transaction ID T2408101711315757859484 UTR No. 422354903992 Paid by  4917XXXXXXXXX6778	DEBIT	₹30









Date	Transaction Details	Type	Amount
Aug 09, 2024 12:45 am	Paid to Bundl technologies Pvt Ltd Swi Transaction ID T2408090045316015275525 UTR No. 422236821444 Paid by  XXXX581158	DEBIT	₹364
Aug 08, 2024 08:00 pm	Paid to Priti comunication Transaction ID T2408081959594987468088 UTR No. 458743890612 Paid by  XXXX581158	DEBIT	₹28
Aug 08, 2024 10:04 am	Paid to Sunil Ram Poojari Transaction ID T2408081004167821545675 UTR No. 422177821199 Paid by  4917XXXXXXXXX6778	DEBIT	₹20
Aug 08, 2024 08:46 am	Paid to IRCTC UTS Transaction ID T2408080846024823838951 UTR No. 422127534624 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Aug 05, 2024 08:19 pm	Paid to PRASHANT CORNER Transaction ID T2408052019106376885937 UTR No. 458432190238 Paid by  XXXX581158	DEBIT	₹180
Aug 05, 2024 08:45 am	Paid to KISANKONNECT Transaction ID T2408050845185307270713 UTR No. 421806671022 Paid by  4917XXXXXXXXX6778	DEBIT	₹546
Aug 05, 2024 12:07 am	Paid to Vinayak Transaction ID T2408050007308110393365 UTR No. 142946391540 Paid by  4917XXXXXXXXX6778	DEBIT	₹400
Aug 04, 2024 01:04 pm	Paid to Himanshu Bharadwaj (Airoli) Transaction ID T2408041304233905488999 UTR No. 458397694824 Paid by  XXXX581158	DEBIT	₹1,440









Date	Transaction Details	Type	Amount
Aug 04, 2024 11:52 am	Paid to Priti comunication Transaction ID T2408041152410649504139 UTR No. 458369665403 Paid by  XXXX581158	DEBIT	₹28
Aug 03, 2024 10:53 pm	Paid to DROGHERIA SELLERS PRIVATE LIMITED Transaction ID T2408032253077758362836 UTR No. 421619983515 Paid by  4917XXXXXXXXX6778	DEBIT	₹177
Aug 03, 2024 04:00 pm	Paid to IRCTC UTS Transaction ID T2408031600347370336259 UTR No. 421683261318 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Aug 02, 2024 06:56 pm	Paid to Akash NITT Worli Transaction ID T2408021856067102674115 UTR No. 263829480688 Paid by  XXXX581158	DEBIT	₹13,850
Aug 01, 2024 08:28 pm	Paid to Priti comunication Transaction ID T2408012028540194227294 UTR No. 458073327176 Paid by  XXXX581158	DEBIT	₹28
Aug 01, 2024 07:54 pm	Paid to Anamaya Sharma Transaction ID T2408011953587656918910 UTR No. 471443243447 Paid by  4917XXXXXXXXX6778	DEBIT	₹120
Aug 01, 2024 07:53 pm	Paid to Anamaya Sharma Transaction ID T2408011953003531126930 UTR No. 157805411343 Paid by  4917XXXXXXXXX6778	DEBIT	₹120
Aug 01, 2024 12:09 pm	Paid to CHADEQUR RAHAMAN MIAH Transaction ID T2408011209039328530548 UTR No. 421427779694 Paid by  4917XXXXXXXXX6778	DEBIT	₹120




Date	Transaction Details	Type	Amount
Aug 01, 2024 08:41 am	Paid to IRCTC UTS Transaction ID T2408010841031478230143 UTR No. 421402033310 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Jul 31, 2024 07:03 pm	Paid to EKART Transaction ID T2407311903204525157058 UTR No. 457985205651 Paid by  XXXX581158	DEBIT	₹1,633
Jul 30, 2024 10:47 pm	Paid to IRCTC Web UPI Transaction ID T2407302246499454564603 UTR No. 421205084860 Paid by  4917XXXXXXXXX6778	DEBIT	₹2,709.05
Jul 30, 2024 08:21 pm	Paid to Priti comunication Transaction ID T2407302021497753213472 UTR No. 457866569597 Paid by  4917XXXXXXXXX6778	DEBIT	₹28
Jul 30, 2024 05:31 pm	Paid to Janardhanas Cafe Transaction ID T2407301731536418185680 UTR No. 421276236054 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Jul 30, 2024 04:54 pm	Paid to Pranay Kumar Transaction ID T2407301654006682536650 UTR No. 457160506438 Paid by  4917XXXXXXXXX6778	DEBIT	₹50
Jul 30, 2024 04:53 pm	Paid to Anamaya Sharma Transaction ID T2407301653146058162057 UTR No. 128977217504 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Jul 30, 2024 01:09 pm	Paid to NIRAJ KUMAR Transaction ID T2407301309136301870750 UTR No. 094652723123 Paid by  4917XXXXXXXXX6778	DEBIT	₹599








Date	Transaction Details	Type	Amount
Jul 30, 2024 08:37 am	Paid to IRCTC UTS Transaction ID T2407300837403593021024 UTR No. 421243013199 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Jul 28, 2024 10:16 pm	Paid to Priti comunication Transaction ID T2407282216355008104197 UTR No. 457684962626 Paid by  4917XXXXXXXXX6778	DEBIT	₹28
Jul 28, 2024 10:14 pm	Paid to ROHINI MEDICAL Transaction ID T2407282213594730772151 UTR No. 457622497322 Paid by  4917XXXXXXXXX6778	DEBIT	₹282
Jul 28, 2024 12:39 pm	Paid to AMAZON SELLER SERVICES PRIVATE LIMITED Transaction ID T2407281239411217565873 UTR No. 421016379710 Paid by  XXXX581158	DEBIT	₹280
Jul 24, 2024 09:04 pm	Paid to Gupta Ice Cream &. Snacks Transaction ID T2407242104000766775954 UTR No. 457226369683 Paid by  4917XXXXXXXXX6778	DEBIT	₹80
Jul 23, 2024 06:46 pm	Paid to IRCTC UTS Transaction ID T2407231846542274061505 UTR No. 420529486800 Paid by  XXXX581158	DEBIT	₹15
Jul 23, 2024 05:57 pm	Paid to Janardhanas Cafe Transaction ID T2407231757153497931643 UTR No. 420540057527 Paid by  XXXX581158	DEBIT	₹15
Jul 22, 2024 09:52 pm	Paid to SURESH G THAKUR Transaction ID T2407222152493586154168 UTR No. 420402313697 Paid by  XXXX581158	DEBIT	₹80









Date	Transaction Details	Type	Amount
Jul 21, 2024 09:54 pm	Paid to SELECT INFRASTRUCTURE PRIVATE LIMITED Transaction ID T2407212154155276210388 UTR No. 420389404580 Paid by  XXXX581158	DEBIT	₹20
Jul 21, 2024 07:58 pm	Paid to Tapan Rajkapoor Gupt Transaction ID T2407211958414348454665 UTR No. 420351772438 Paid by  4917XXXXXXXXX6778	DEBIT	₹90
Jul 21, 2024 01:35 pm	Paid to UDEMY INDIA LLP COLLECTIONS Transaction ID T2407211335157365299070 UTR No. 420307571781 Paid by  4917XXXXXXXXX6778	DEBIT	₹549
Jul 20, 2024 10:03 pm	Paid to New Bharat General Stores Transaction ID T2407202203307540341598 UTR No. 420251046758 Paid by  4917XXXXXXXXX6778	DEBIT	₹485
Jul 20, 2024 09:20 pm	Paid to Gupta Ice Cream And Snacks Transaction ID T2407202120393127798782 UTR No. 420229463845 Paid by  4917XXXXXXXXX6778	DEBIT	₹120
Jul 20, 2024 11:14 am	Paid to Prakhar mech a Transaction ID T2407201114477020509281 UTR No. 420295131132 Paid by  4917XXXXXXXXX6778	DEBIT	₹500
Jul 18, 2024 10:13 am	Paid to Priti comunication Transaction ID T2407181012590195643713 UTR No. 456624173040 Paid by  4917XXXXXXXXX6778	DEBIT	₹108
Jul 16, 2024 10:29 pm	Paid to Zomato Ltd Transaction ID T2407162229265951144242 UTR No. 419824447947 Paid by  4917XXXXXXXXX6778	DEBIT	₹389









Date	Transaction Details	Type	Amount
Jul 16, 2024 10:28 pm	Paid to Akash NITT Worli Transaction ID T2407162228226433149998 UTR No. 456425053091 Paid by  XXXX581158	DEBIT	₹11,000
Jul 16, 2024 02:27 pm	Paid to Anamaya Sharma Transaction ID T2407161427441169959342 UTR No. 047557938337 Paid by  4917XXXXXXXXX6778	DEBIT	₹215
Jul 16, 2024 09:47 am	Paid to Sunil Ram Poojari Transaction ID T2407160947325814073251 UTR No. 419807538251 Paid by  4917XXXXXXXXX6778	DEBIT	₹20
Jul 16, 2024 08:25 am	Paid to Vinay yadav Transaction ID T2407160825195061310387 UTR No. 456464058998 Paid by  4917XXXXXXXXX6778	DEBIT	₹44
Jul 16, 2024 08:19 am	Paid to IRCTC UTS Transaction ID T2407160819523921316144 UTR No. 419880139559 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Jul 15, 2024 09:11 pm	Paid to Bundl Technologies pvt Ltd Transaction ID T2407152111061903137155 UTR No. 419702042994 Paid by  4917XXXXXXXXX6778	DEBIT	₹513
Jul 15, 2024 08:15 pm	Paid to Dinesh Power Laundry Transaction ID T2407152015396400047893 UTR No. 419720593939 Paid by  4917XXXXXXXXX6778	DEBIT	₹21
Jul 15, 2024 08:12 pm	Paid to Tanvi Kirana And General Stores Transaction ID T2407152012373177356204 UTR No. 419752459821 Paid by  4917XXXXXXXXX6778	DEBIT	₹36





Date	Transaction Details	Type	Amount
Jul 13, 2024 08:15 pm	Paid to ZOMATO Transaction ID T2407132015352030465610 UTR No. 419581955702 Paid by  4917XXXXXXXXX6778	DEBIT	₹339
Jul 13, 2024 06:04 pm	Paid to Zomato Ltd Transaction ID T2407131804225238295657 UTR No. 419509953934 Paid by  4917XXXXXXXXX6778	DEBIT	₹395
Jul 13, 2024 03:59 pm	Paid to Ajay Transaction ID T2407131559201780710196 UTR No. 865936892606 Paid by  4917XXXXXXXXX6778	DEBIT	₹5,000
Jul 13, 2024 10:04 am	Paid to shubham dairy Transaction ID T2407131004237856697404 UTR No. 419584808934 Paid by  4917XXXXXXXXX6778	DEBIT	₹40
Jul 11, 2024 06:49 pm	Paid to IRCTC UTS Transaction ID T2407111849366284705330 UTR No. 419359285216 Paid by  4917XXXXXXXXX6778	DEBIT	₹15
Jul 11, 2024 05:46 pm	Paid to CHADEQUR RAHAMAN MIA Transaction ID T2407111746005124705823 UTR No. 419392205364 Paid by  4917XXXXXXXXX6778	DEBIT	₹180
Jul 11, 2024 09:47 am	Paid to Sunil Ram Poojari Transaction ID T2407110947140423969253 UTR No. 419300144894 Paid by  4917XXXXXXXXX6778	DEBIT	₹20
Jul 11, 2024 07:43 am	Paid to Cityflo Transaction ID T2407110743480243969552 UTR No. 419382393966 Paid by  4917XXXXXXXXX6778	DEBIT	₹249









Date	Transaction Details	Type	Amount
Jul 07, 2024 05:46 pm	Paid to JOSHI KALU LAL GANESHLAL Transaction ID T2407071746369813615680 UTR No. 418911656863 Paid by  4917XXXXXXXXX6778	DEBIT	₹73
Jul 07, 2024 08:38 am	Paid to ANISH KUMAR SO MAKSUDAN SHARMA Transaction ID T2407070838187707734019 UTR No. 455595950845 Paid by  4917XXXXXXXXX6778	DEBIT	₹150
Jul 03, 2024 09:16 am	Paid to DHARMENDRA KUMAR NAGAR Transaction ID T2407030916408871467729 UTR No. 418567596600 Paid by  4917XXXXXXXXX6778	DEBIT	₹136
Jul 02, 2024 08:41 pm	Paid to Zomato Ltd Transaction ID T2407022041401580782448 UTR No. 418493953178 Paid by  4917XXXXXXXXX6778	DEBIT	₹392
Jul 01, 2024 09:24 pm	Paid to Bala JI Electrical Transaction ID T2407012124088815469000 UTR No. 454952269112 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Jun 29, 2024 07:04 pm	Paid to Rattan Chand Sons Transaction ID T2406291904225148168389 UTR No. 418170888263 Paid by  4917XXXXXXXXX6778	DEBIT	₹50
Jun 29, 2024 06:48 pm	Paid to SHANKER BHOLA GHEE STORE Transaction ID T2406291848026905022151 UTR No. 418148456656 Paid by  4917XXXXXXXXX6778	DEBIT	₹550
Jun 29, 2024 06:46 pm	Paid to SHRI JI MEDICAL STORE Transaction ID T2406291846186188217671 UTR No. 418121203190 Paid by  4917XXXXXXXXX6778	DEBIT	₹220






Date	Transaction Details	Type	Amount
Jun 29, 2024 06:42 pm	Paid to NITIN AGRAWAL Transaction ID T2406291842020670575131 UTR No. 418129575514 Paid by  4917XXXXXXXXX6778	DEBIT	₹50
Jun 29, 2024 06:31 pm	Paid to Ajay Agrawal Transaction ID T2406291831255223284956 UTR No. 418141448549 Paid by  4917XXXXXXXXX6778	DEBIT	₹20
Jun 29, 2024 10:13 am	Refund from Indian Railways Catering and Tourism Corp Ltd Transaction ID P2406291013126340575917 UTR No. 418147171694 Credited to  4917XXXXXXXXX6778	CREDIT	₹1,880.36
Jun 28, 2024 10:25 pm	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2406282225561495022027 UTR No. 454604241911 Paid by  4917XXXXXXXXX6778	DEBIT	₹2,709.05
Jun 28, 2024 10:08 pm	Paid to UDEMY INDIA LLP COLLECTIONS Transaction ID T2406282208113369531740 UTR No. 418032010078 Paid by  4917XXXXXXXXX6778	DEBIT	₹549
Jun 27, 2024 08:18 pm	Paid to Ajay Transaction ID T2406272018500115373273 UTR No. 454500912986 Paid by  4917XXXXXXXXX6778	DEBIT	₹5,000
Jun 27, 2024 02:16 pm	Paid to vijay store Transaction ID T2406271416140056882488 UTR No. 417981824653 Paid by  4917XXXXXXXXX6778	DEBIT	₹210









Date	Transaction Details	Type	Amount
Jun 27, 2024 10:06 am	Paid to Roopam Talkies Transaction ID T2406271006433226581416 UTR No. 417972783452 Paid by  4917XXXXXXXXX6778	DEBIT	₹20
Jun 26, 2024 08:19 pm	Paid to Rattan Chand Sons Transaction ID T2406262019238760025390 UTR No. 417813273567 Paid by  4917XXXXXXXXX6778	DEBIT	₹220
Jun 26, 2024 07:58 pm	Paid to MOMOMIA Transaction ID T2406261958332927337284 UTR No. 454475380961 Paid by  4917XXXXXXXXX6778	DEBIT	₹510
Jun 26, 2024 03:09 pm	Paid to BIGTREE ENTERTAINMENT PRIVATE LIMITED Transaction ID T2406261509374875953725 UTR No. 417864347529 Paid by  4917XXXXXXXXX6778	DEBIT	₹510.80
Jun 26, 2024 02:42 pm	Paid to Akash NITT Worli Transaction ID T2406261442552284075563 UTR No. 454462344525 Paid by  4917XXXXXXXXX6778	DEBIT	₹2,659
Jun 25, 2024 10:12 pm	Paid to Ishan General Store Transaction ID T2406252212423128279242 UTR No. 454322564410 Paid by  4917XXXXXXXXX6778	DEBIT	₹45
Jun 25, 2024 10:08 pm	Paid to HEMANT Transaction ID T2406252208537808305889 UTR No. 417765769296 Paid by  4917XXXXXXXXX6778	DEBIT	₹260
Jun 25, 2024 10:04 pm	Paid to SRIRAS RAJ FOOD AND DRINKS Transaction ID T2406252204451527784771 UTR No. 417720231441 Paid by  4917XXXXXXXXX6778	DEBIT	₹40









Date	Transaction Details	Type	Amount
Jun 23, 2024 08:06 pm	Paid to Vikash Agrawal Transaction ID T2406232006435874516199 UTR No. 454130745929 Paid by  4917XXXXXXXXX6778	DEBIT	₹60
Jun 23, 2024 10:45 am	Paid to A B MAKEUP STUDIO Transaction ID T2406231045298494302416 UTR No. 454193557421 Paid by  4917XXXXXXXXX6778	DEBIT	₹360
Jun 22, 2024 07:03 pm	Paid to FOODIES TABLE AND MEALS AND MEMORIES Transaction ID T2406221903239268986381 UTR No. 454011350158 Paid by  4917XXXXXXXXX6778	DEBIT	₹55
Jun 22, 2024 08:23 am	Paid to DHARMENDRA KUMAR NAGAR Transaction ID T2406220823535827257466 UTR No. 417445944833 Paid by  4917XXXXXXXXX6778	DEBIT	₹136
Jun 21, 2024 04:19 pm	Paid to Munna prajapati shop Transaction ID T2406211619342674773514 UTR No. 453913053295 Paid by  4917XXXXXXXXX6778	DEBIT	₹12
Jun 21, 2024 03:36 pm	Paid to IRCTC UTS Transaction ID T2406211536060191255856 UTR No. 417382521739 Paid by  4917XXXXXXXXX6778	DEBIT	₹15
Jun 20, 2024 07:42 pm	Paid to SWIGGY Transaction ID T2406201942568570878958 UTR No. 417269082737 Paid by  4917XXXXXXXXX6778	DEBIT	₹414
Jun 20, 2024 06:07 pm	Paid to Indian Railways Transaction ID T2406201807085903886255 UTR No. 417210563525 Paid by  XXXX581158	DEBIT	₹15









Date	Transaction Details	Type	Amount
Jun 20, 2024 09:59 am	Paid to SUNIL RAM POOJARI Transaction ID T2406200959575743858642 UTR No. 417221459252 Paid by  XXXX581158	DEBIT	₹20
Jun 20, 2024 01:58 am	Paid to Komorebi Tech Solutions Pvt Ltd Transaction ID T2406200158279299694347 UTR No. 417206757202 Paid by  XXXX581158	DEBIT	₹20
Jun 19, 2024 11:51 am	Paid to KISANKONNECT Transaction ID T2406191151333566967199 UTR No. 417124271343 Paid by  XXXX581158	DEBIT	₹600
Jun 17, 2024 09:15 pm	Paid to Priti comunication Transaction ID T2406172115200489565224 UTR No. 453509177086 Paid by  4917XXXXXXXXX6778	DEBIT	₹62
Jun 16, 2024 11:30 pm	Paid to SWIGGY Transaction ID T2406162330464983534239 UTR No. 416876592639 Paid by  XXXX581158	DEBIT	₹236
Jun 16, 2024 08:45 pm	Paid to Priti comunication Transaction ID T2406162045014990808262 UTR No. 453409737773 Paid by  4917XXXXXXXXX6778	DEBIT	₹27
Jun 15, 2024 01:27 pm	Paid to Vinayak Novelty and Stationery Transaction ID T2406151327409446948570 UTR No. 416781263749 Paid by  XXXX581158	DEBIT	₹230
Jun 14, 2024 08:37 pm	Paid to ZOMATO Transaction ID T2406142037555868643097 UTR No. 416602384334 Paid by  XXXX581158	DEBIT	₹308









Date	Transaction Details	Type	Amount
Jun 14, 2024 09:57 am	Paid to Sunil Ram Poojari Transaction ID T2406140957274831113418 UTR No. 416675857668 Paid by  XXXX581158	DEBIT	₹20
Jun 14, 2024 08:47 am	Paid to landload Transaction ID T2406140847334504321204 UTR No. 416674190973 Paid by  XXXX581158	DEBIT	₹22,000
Jun 14, 2024 08:26 am	Paid to IRCTC UTS Transaction ID T2406140826242746948821 UTR No. 416635384246 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Jun 13, 2024 09:21 pm	Paid to Bundl technologies Pvt Ltd Swi Transaction ID T2406132121202809362520 UTR No. 416531569185 Paid by  4917XXXXXXXXX6778	DEBIT	₹322
Jun 13, 2024 08:08 pm	Paid to Priti comunication Transaction ID T2406132008031296710155 UTR No. 453188398692 Paid by  4917XXXXXXXXX6778	DEBIT	₹27
Jun 13, 2024 01:57 pm	Received from Pranay Kumar Transaction ID T2406131357445588301239 UTR No. 453165228351 Credited to  4917XXXXXXXXX6778	CREDIT	₹100
Jun 13, 2024 01:28 pm	Paid to Sunil Ram Poojari Transaction ID T2406131328222197662221 UTR No. 416519088798 Paid by  4917XXXXXXXXX6778	DEBIT	₹20
Jun 13, 2024 01:27 pm	Paid to Sunil Ram Poojari Transaction ID T2406131327364426429367 UTR No. 416578808191 Paid by  4917XXXXXXXXX6778	DEBIT	₹180



Date	Transaction Details	Type	Amount
Jun 13, 2024 08:35 am	Paid to IRCTC UTS Transaction ID T2406130835408779702212 UTR No. 416550890473 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Jun 12, 2024 09:26 pm	Paid to Dinesh Power Laundry Transaction ID T2406122126513334282098 UTR No. 416414071515 Paid by  4917XXXXXXXXX6778	DEBIT	₹28
Jun 12, 2024 09:15 pm	Paid to Priti comunication Transaction ID T2406122115304206097025 UTR No. 453062013941 Paid by  4917XXXXXXXXX6778	DEBIT	₹25
Jun 12, 2024 09:03 pm	Paid to Satyam Bag Transaction ID T2406122103463196097661 UTR No. 416414268330 Paid by  4917XXXXXXXXX6778	DEBIT	₹200
Jun 12, 2024 12:47 pm	Paid to SONUKUMAR LALMUNI YADAV Transaction ID T2406121247004068023046 UTR No. 416474097378 Paid by  4917XXXXXXXXX6778	DEBIT	₹1,117
Jun 12, 2024 09:04 am	Paid to Priti comunication Transaction ID T2406120904049375770247 UTR No. 453027238184 Paid by  4917XXXXXXXXX6778	DEBIT	₹52
Jun 11, 2024 10:04 pm	Paid to SHUBHAM SHIVAJI PADVAL Transaction ID T2406112204498588484654 UTR No. 416344010728 Paid by  4917XXXXXXXXX6778	DEBIT	₹778









Date	Transaction Details	Type	Amount
Jun 09, 2024 10:00 pm	Payment to NOV DIGITAL ENTERTAINMENT PRIVATE LIMITED Transaction ID OLEX2406092200525730237791 UTR No. 416158037588 Paid by  4917XXXXXXXXX6778  AUTOPAY	DEBIT	₹299
Jun 09, 2024 09:08 pm	Paid to Priti communication Transaction ID T2406092108251530195956 UTR No. 452758237243 Paid by  4917XXXXXXXXX6778	DEBIT	₹27
Jun 09, 2024 12:48 pm	Paid to Shafiq Transaction ID T2406091247581418133629 UTR No. 452718166125 Paid by  XXXX581158	DEBIT	₹18,000
Jun 09, 2024 08:54 am	Paid to Borzo Transaction ID T2406090854508245147468 UTR No. 452780936619 Paid by  4917XXXXXXXXX6778	DEBIT	₹580
Jun 08, 2024 08:28 pm	Paid to Rohini medical Transaction ID T2406082027577901201745 UTR No. 452632699853 Paid by  4917XXXXXXXXX6778	DEBIT	₹60
Jun 08, 2024 08:24 pm	Paid to Priti communication Transaction ID T2406082024231192895795 UTR No. 452612779851 Paid by  4917XXXXXXXXX6778	DEBIT	₹27
Jun 06, 2024 09:10 pm	Paid to Priti communication Transaction ID T2406062110173121825477 UTR No. 452478648209 Paid by  4917XXXXXXXXX6778	DEBIT	₹52









Date	Transaction Details	Type	Amount
Jun 06, 2024 08:07 pm	Paid to Priti comunication Transaction ID T2406062007554597066268 UTR No. 452439423819 Paid by  4917XXXXXXXXX6778	DEBIT	₹110
Jun 06, 2024 12:55 pm	Paid to Jayant Agarwal (Team Member) Transaction ID T2406061255304173224853 UTR No. 452485670506 Paid by  4917XXXXXXXXX6778	DEBIT	₹150
Jun 06, 2024 08:20 am	Paid to IRCTC UTS Transaction ID T2406060820340287654414 UTR No. 415851454051 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
Jun 05, 2024 08:10 pm	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2406052010206052270188 UTR No. 452392219806 Paid by  4917XXXXXXXXX6778	DEBIT	₹2,534.05
Jun 05, 2024 07:43 pm	Paid to Premchandra vegitebal Transaction ID T2406051943545376806514 UTR No. 452374967504 Paid by  4917XXXXXXXXX6778	DEBIT	₹40
Jun 05, 2024 07:29 pm	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2406051929473400521376 UTR No. 452308258183 Paid by  4917XXXXXXXXX6778	DEBIT	₹2,533.60
Jun 05, 2024 05:29 pm	Paid to shubham dairy Transaction ID T2406051729200713066577 UTR No. 415715734039 Paid by  4917XXXXXXXXX6778	DEBIT	₹105
Jun 04, 2024 08:48 pm	Paid to Priti comunication Transaction ID T2406042048161370935997 UTR No. 452260273563 Paid by  4917XXXXXXXXX6778	DEBIT	₹230









Date	Transaction Details	Type	Amount
Jun 04, 2024 07:46 pm	Paid to Indian Railways Transaction ID T2406041946193545821423 UTR No. 415629669271 Paid by  4917XXXXXXXXX6778	DEBIT	₹5
Jun 04, 2024 07:20 pm	Paid to IRCTC UTS Transaction ID T2406041920332719942024 UTR No. 415654742386 Paid by  4917XXXXXXXXX6778	DEBIT	₹15
Jun 04, 2024 11:59 am	Paid to Jayant Agarwal (Team Member) Transaction ID T2406041159271175714719 UTR No. 452248924626 Paid by  4917XXXXXXXXX6778	DEBIT	₹20
Jun 04, 2024 08:01 am	Paid to KomorebiTechSolutionsPvtLtd Transaction ID T2406040801309641030647 UTR No. 415671787537 Paid by  4917XXXXXXXXX6778	DEBIT	₹177
Jun 01, 2024 04:31 pm	Paid to Swiggy Transaction ID T2406011631229219952785 UTR No. 415388334185 Paid by  4917XXXXXXXXX6778	DEBIT	₹462
Jun 01, 2024 10:07 am	Paid to Priti comunication Transaction ID T2406011007122440891161 UTR No. 451963058978 Paid by  4917XXXXXXXXX6778	DEBIT	₹72
May 31, 2024 09:44 am	Paid to Priti comunication Transaction ID T2405310943588344131063 UTR No. 451828983660 Paid by  4917XXXXXXXXX6778	DEBIT	₹27
May 30, 2024 09:21 pm	Paid to Jayant Agarwal (Team Member) Transaction ID T2405302121123119606048 UTR No. 451736565275 Paid by  4917XXXXXXXXX6778	DEBIT	₹400









Date	Transaction Details	Type	Amount
May 30, 2024 07:09 pm	Paid to IRCTC UTS Transaction ID T2405301909398028651658 UTR No. 415175470625 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
May 30, 2024 01:55 pm	Paid to Anjali food and hospitality Transaction ID T2405301355106958413533 UTR No. 415116127799 Paid by  4917XXXXXXXXX6778	DEBIT	₹50
May 30, 2024 09:45 am	Paid to Sunil Ram Poojari Transaction ID T2405300945024165270184 UTR No. 415189950722 Paid by  4917XXXXXXXXX6778	DEBIT	₹20
May 29, 2024 09:29 pm	Paid to Jayant Agarwal (Team Member) Transaction ID T2405292129330596516714 UTR No. 451630516701 Paid by  4917XXXXXXXXX6778	DEBIT	₹200
May 29, 2024 08:31 pm	Paid to Dinesh Power Laundry Transaction ID T2405292031361244683878 UTR No. 415097048764 Paid by  4917XXXXXXXXX6778	DEBIT	₹21
May 29, 2024 09:51 am	Paid to Priti comunication Transaction ID T2405290951505547663359 UTR No. 451662592107 Paid by  4917XXXXXXXXX6778	DEBIT	₹73
May 27, 2024 12:25 pm	Paid to Priti comunication Transaction ID T2405271225377233764692 UTR No. 451445296593 Paid by  4917XXXXXXXXX6778	DEBIT	₹72
May 26, 2024 11:10 pm	Paid to Jayant Agarwal (Team Member) Transaction ID T2405262310403951762013 UTR No. 451388051504 Paid by  4917XXXXXXXXX6778	DEBIT	₹620









Date	Transaction Details	Type	Amount
May 26, 2024 09:28 pm	Paid to BIKANER SWEET AND NAMKIN Transaction ID T2405262128485600108245 UTR No. 414782308571 Paid by  4917XXXXXXXXX6778	DEBIT	₹50
May 26, 2024 11:26 am	Paid to Indian Railways Ticketing Transaction ID T2405261126256453665593 UTR No. 414735196465 Paid by  4917XXXXXXXXX6778	DEBIT	₹40
May 25, 2024 10:26 pm	Paid to Nukkad Juice and Food Corner Transaction ID T2405252226422098601716 UTR No. 451223869493 Paid by  4917XXXXXXXXX6778	DEBIT	₹200
May 24, 2024 07:54 pm	Paid to SHARDAPRASAD CHOUDHARY Transaction ID T2405241954567474672772 UTR No. 414570886643 Paid by  4917XXXXXXXXX6778	DEBIT	₹850
May 23, 2024 03:10 pm	Paid to Zomato Ltd Transaction ID T2405231510423651663970 UTR No. 414455523596 Paid by  4917XXXXXXXXX6778	DEBIT	₹316
May 23, 2024 10:40 am	Paid to Priti comunication Transaction ID T2405231040417513046415 UTR No. 451008182096 Paid by  4917XXXXXXXXX6778	DEBIT	₹53
May 21, 2024 02:41 pm	Paid to ZOMATO Transaction ID T2405211441402934334382 UTR No. 414205032650 Paid by  4917XXXXXXXXX6778	DEBIT	₹467
May 21, 2024 09:22 am	Paid to Sunil Ram Poojari Transaction ID T2405210922342724563780 UTR No. 414229876065 Paid by  4917XXXXXXXXX6778	DEBIT	₹20









Date	Transaction Details	Type	Amount
May 21, 2024 07:52 am	Paid to IRCTC UTS Transaction ID T2405210752394443035594 UTR No. 414208736554 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
May 20, 2024 10:36 pm	Paid to Kohinoor general store Transaction ID T2405202236438272582653 UTR No. 450761647710 Paid by  4917XXXXXXXXX6778	DEBIT	₹20
May 20, 2024 10:00 pm	Paid to Ravi bhai IEM NITT Transaction ID T2405202200251654477667 UTR No. 450798854602 Paid by  4917XXXXXXXXX6778	DEBIT	₹260
May 20, 2024 11:43 am	Paid to Indian Railways Transaction ID T2405201143178596963678 UTR No. 414138285595 Paid by  4917XXXXXXXXX6778	DEBIT	₹10
May 19, 2024 06:12 pm	Paid to Nukkad Juice and Food Corner Transaction ID T2405191812300817310640 UTR No. 450661439009 Paid by  4917XXXXXXXXX6778	DEBIT	₹60
May 19, 2024 05:52 pm	Paid to Aadil ansari Transaction ID T2405191752387027576506 UTR No. 450695349814 Paid by  4917XXXXXXXXX6778	DEBIT	₹180
May 19, 2024 05:06 pm	Paid to Nukkad Juice and Food Corner Transaction ID T2405191706051775675336 UTR No. 450673247644 Paid by  4917XXXXXXXXX6778	DEBIT	₹300
May 19, 2024 04:58 pm	Paid to SHANKAR LAL JAT Transaction ID T2405191658401579018535 UTR No. 414087211553 Paid by  XXXX581158	DEBIT	₹40









Date	Transaction Details	Type	Amount
May 19, 2024 11:27 am	Paid to HUNGRY ANNA Transaction ID T2405191127156937740889 UTR No. 450660996364 Paid by  4917XXXXXXXXX6778	DEBIT	₹150
May 19, 2024 10:21 am	Paid to SUNIL SHAMRAO BEBALE Transaction ID T2405191021254577968623 UTR No. 450693532273 Paid by  4917XXXXXXXXX6778	DEBIT	₹41
May 19, 2024 10:08 am	Paid to AVENUE SUPERMARTS LTD Transaction ID T2405191008454132151570 UTR No. 414066438896 Paid by  XXXX581158	DEBIT	₹8,273.63
May 19, 2024 08:44 am	Paid to ANJALI AGRAHARI DO SUBHASH AGRAHARI Transaction ID T2405190844113862409169 UTR No. 450646723534 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
May 19, 2024 07:52 am	Paid to Priti comunication Transaction ID T2405190752242227968355 UTR No. 450635634987 Paid by  4917XXXXXXXXX6778	DEBIT	₹28
May 18, 2024 10:50 pm	Paid to RAHUL DUBEY Transaction ID T2405182250348957190193 UTR No. 413939777744 Paid by  4917XXXXXXXXX6778	DEBIT	₹257
May 17, 2024 02:39 pm	Paid to New Bharat General Stores Transaction ID T2405171439173476347469 UTR No. 413881571479 Paid by  4917XXXXXXXXX6778	DEBIT	₹40
May 17, 2024 02:37 pm	Paid to YUMMYDOSA CENTER Transaction ID T2405171437372802915706 UTR No. 413863028608 Paid by  4917XXXXXXXXX6778	DEBIT	₹587

Date	Transaction Details	Type	Amount
May 17, 2024 02:36 pm	Paid to Akash NITT Worli Transaction ID T2405171436425850629124 UTR No. 450412710011 Paid by  4917XXXXXXXXX6778	DEBIT	₹11,000
May 17, 2024 08:49 am	Paid to HUNGRY ANNA Transaction ID T2405170849125749588866 UTR No. 450429273711 Paid by  4917XXXXXXXXX6778	DEBIT	₹100
May 16, 2024 09:06 pm	Paid to LALAN JEE KUMAR THAKUR Transaction ID T2405162105598947601743 UTR No. 413768480554 Paid by  4917XXXXXXXXX6778	DEBIT	₹363
May 15, 2024 09:46 pm	Paid to Priti comunication Transaction ID T2405152146508777804559 UTR No. 450237475958 Paid by  4917XXXXXXXXX6778	DEBIT	₹30
May 15, 2024 09:45 pm	Paid to Dinesh Power Laundry Transaction ID T2405152145362217083546 UTR No. 413636782525 Paid by  4917XXXXXXXXX6778	DEBIT	₹7
May 15, 2024 10:19 am	Paid to HUNGRY ANNA Transaction ID T2405151019045412503453 UTR No. 450279539535 Paid by  4917XXXXXXXXX6778	DEBIT	₹80
May 14, 2024 09:54 pm	Paid to Mr RAMESHWAR SANJAY CHAVAN1 Transaction ID T2405142154362468792480 UTR No. 413540379757 Paid by  4917XXXXXXXXX6778	DEBIT	₹331
May 14, 2024 07:43 pm	Paid to Soham Fast Food Transaction ID T2405141943242870268258 UTR No. 413548702916 Paid by  4917XXXXXXXXX6778	DEBIT	₹80








Date	Transaction Details	Type	Amount
May 14, 2024 01:38 pm	Paid to Sunil Ram Poojari Transaction ID T2405141338110897998331 UTR No. 413571940601 Paid by  4917XXXXXXXXX6778	DEBIT	₹180
May 13, 2024 09:34 pm	Paid to WELCOME GENERAL STORES Transaction ID T2405132134344656622673 UTR No. 413478125191 Paid by  4917XXXXXXXXX6778	DEBIT	₹11
May 13, 2024 09:33 pm	Paid to VINAYAK SWEET Transaction ID T2405132132580322097177 UTR No. 413402049005 Paid by  4917XXXXXXXXX6778	DEBIT	₹20
May 13, 2024 09:29 pm	Paid to MAHALAXMI BHOJNALAY Transaction ID T2405132129116473102996 UTR No. 450070040753 Paid by  4917XXXXXXXXX6778	DEBIT	₹100
May 13, 2024 09:11 pm	Paid to Tanvi Kirana And General Stores Transaction ID T2405132111565461132644 UTR No. 413448429316 Paid by  4917XXXXXXXXX6778	DEBIT	₹62
May 13, 2024 06:59 pm	Paid to CAFE RAJASTHAN Transaction ID T2405131859460617486069 UTR No. 450069147272 Paid by  4917XXXXXXXXX6778	DEBIT	₹10
May 13, 2024 06:52 pm	Paid to Pandurang snack center Transaction ID T2405131852432113486249 UTR No. 450047627941 Paid by  4917XXXXXXXXX6778	DEBIT	₹60
May 12, 2024 09:27 pm	Paid to Shubham medical and general stores Transaction ID T2405122127329762629614 UTR No. 413337705731 Paid by  4917XXXXXXXXX6778	DEBIT	₹562








Date	Transaction Details	Type	Amount
May 12, 2024 09:22 pm	Paid to MAHALAXMI BHOJNALAY Transaction ID T2405122122318352832403 UTR No. 449971414158 Paid by  4917XXXXXXXXX6778	DEBIT	₹100
May 12, 2024 01:28 pm	Paid to ARVIND NANA KADAM Transaction ID T2405121328034532690804 UTR No. 449967660166 Paid by  4917XXXXXXXXX6778	DEBIT	₹416
May 11, 2024 09:48 pm	Paid to Anamaya Sharma Transaction ID T2405112148083082716885 UTR No. 449800366901 Paid by  4917XXXXXXXXX6778	DEBIT	₹992
May 11, 2024 07:55 pm	Paid to JUCE CENTRAL Transaction ID T2405111955137852129896 UTR No. 449895665412 Paid by  4917XXXXXXXXX6778	DEBIT	₹80
May 11, 2024 07:15 pm	Paid to GAIKWAD KIRAN MACHINDRA Transaction ID T2405111915206087960511 UTR No. 413286215278 Paid by  XXXX581158	DEBIT	₹27,000
May 11, 2024 07:13 pm	Paid to landload Transaction ID T2405111913294898363566 UTR No. 413221892467 Paid by  XXXX581158	DEBIT	₹65,000
May 10, 2024 11:18 pm	Paid to Aditi Nx Veg Restaurant Transaction ID T2405102318093195479513 UTR No. 449788307954 Paid by  4917XXXXXXXXX6778	DEBIT	₹365
May 10, 2024 09:43 pm	Paid to SHRUTHI S SHETTY Transaction ID T2405102143404843983926 UTR No. 413156366820 Paid by  4917XXXXXXXXX6778	DEBIT	₹672


Date	Transaction Details	Type	Amount
May 10, 2024 07:50 pm	Paid to JUCE CENTRAL Transaction ID T2405101950499372353100 UTR No. 449722274511 Paid by  4917XXXXXXXXX6778	DEBIT	₹40
May 10, 2024 06:46 pm	Paid to IRCTC UTS Transaction ID T2405101846335506167140 UTR No. 413179470443 Paid by  4917XXXXXXXXX6778	DEBIT	₹100
May 10, 2024 02:26 pm	Paid to ADITI VEG RESTAURANT Transaction ID T2405101426356995154579 UTR No. 449779617307 Paid by  4917XXXXXXXXX6778	DEBIT	₹486
May 08, 2024 09:37 pm	Paid to Aditi Nx Veg Restaurant Transaction ID T2405082137430359410434 UTR No. 449511733003 Paid by  4917XXXXXXXXX6778	DEBIT	₹384
May 08, 2024 09:12 pm	Paid to SAMRAT TIWARI SO MAHESH CHANDRA TIWARI Transaction ID T2405082112125610712859 UTR No. 412919733315 Paid by  4917XXXXXXXXX6778	DEBIT	₹59
May 07, 2024 09:22 pm	Paid to RAMANAND PURE VEG Transaction ID T2405072122298257784745 UTR No. 449473061450 Paid by  4917XXXXXXXXX6778	DEBIT	₹217
May 06, 2024 11:21 pm	Paid to Anamaya Sharma Transaction ID T2405062321137762575367 UTR No. 449317554040 Paid by  XXXX581158	DEBIT	₹26,606
May 05, 2024 08:52 pm	Paid to P550 DADAR MUMBAI Transaction ID T2405052052263924688639 UTR No. 412626242851 Paid by  XXXX581158	DEBIT	₹455.70

Date	Transaction Details	Type	Amount
May 05, 2024 12:54 pm	Paid to RAMANAND PURE VEG Transaction ID T2405051254040527227561 UTR No. 449201563273 Paid by  XXXX581158	DEBIT	₹259
May 03, 2024 08:48 pm	Paid to Swami Ji Chat Bhandar Transaction ID T2405032048453452748678 UTR No. 412469192611 Paid by  XXXX581158	DEBIT	₹30
May 03, 2024 08:38 pm	Paid to KHEM CHAND SURAJ Transaction ID T2405032038191303411144 UTR No. 412493224799 Paid by  XXXX581158	DEBIT	₹100
May 03, 2024 08:35 pm	Paid to Hoti Lal Ajay Kumar Transaction ID T2405032035464738642806 UTR No. 449062380121 Paid by  XXXX581158	DEBIT	₹200
May 03, 2024 08:30 pm	Paid to SHANKER BHOLA GHEE STORE Transaction ID T2405032030095611507076 UTR No. 412448087182 Paid by  XXXX581158	DEBIT	₹550
May 03, 2024 08:25 pm	Paid to Smart Point Mathura U1UA Transaction ID T2405032025427865301847 UTR No. 412478316331 Paid by  XXXX581158	DEBIT	₹805.82
May 03, 2024 08:13 pm	Paid to NEW RAJPAL SHOE COM. Transaction ID T2405032013253759618614 UTR No. 449077272220 Paid by  XXXX581158	DEBIT	₹1,700
May 03, 2024 07:48 pm	Paid to AV Family Wears Transaction ID T2405031948464852727698 UTR No. 449025137636 Paid by  XXXX581158	DEBIT	₹2,650

Date	Transaction Details	Type	Amount
May 02, 2024 09:37 pm	Paid to Rajadhiraj chat bhandar Transaction ID T2405022137217064646385 UTR No. 448973836782 Paid by  XXXX581158	DEBIT	₹40
May 01, 2024 12:42 pm	Paid to A B MAKEUP STUDIO Transaction ID T2405011242361219238706 UTR No. 448829582154 Paid by  XXXX581158	DEBIT	₹180
Apr 27, 2024 05:32 pm	Paid to ZOMATO Transaction ID T2404271732451752480298 UTR No. 411828430702 Paid by  XXXX581158	DEBIT	₹182
Apr 25, 2024 09:14 pm	Paid to OM Sai Petiz Burger Bhandar Transaction ID T2404252114426383638434 UTR No. 448219646306 Paid by  XXXX581158	DEBIT	₹50
Apr 24, 2024 08:14 pm	Paid to RAKESH Transaction ID T2404242014201440701731 UTR No. 411520987842 Paid by  XXXX581158	DEBIT	₹20
Apr 24, 2024 08:04 pm	Paid to Bharat Kumar Transaction ID T2404242004572255551245 UTR No. 411575927525 Paid by  XXXX581158	DEBIT	₹40
Apr 22, 2024 07:20 pm	Paid to Virendra Virendra Transaction ID T2404221920376695854987 UTR No. 411359598690 Paid by  XXXX581158	DEBIT	₹449
Apr 22, 2024 10:11 am	Paid to DHARMENDRA KUMAR NAGAR Transaction ID T2404221011213999067749 UTR No. 411333864805 Paid by  XXXX581158	DEBIT	₹32

Date	Transaction Details	Type	Amount
Apr 20, 2024 11:04 am	Paid to DHARMENDRA KUMAR NAGAR Transaction ID T2404201103576034405831 UTR No. 411172184419 Paid by  XXXX581158	DEBIT	₹132
Apr 19, 2024 07:25 pm	Electricity bill paid 1250463664 Transaction ID NX24041919253520352926501 UTR No. 447687675636 BBPS Transaction ID PP014110IZHNCOT847X1 Paid by  XXXX581158	DEBIT	₹240
Apr 19, 2024 10:29 am	Mobile recharged 8958597380 Transaction ID NX24041910292927261926541 UTR No. 447653120393 Vi Prepaid Reference ID ONR2404191029150438 Paid by  XXXX581158	DEBIT	₹181
Apr 17, 2024 06:51 pm	Paid to Zomato Ltd Transaction ID T2404171851445198831329 UTR No. 410858733571 Paid by  4917XXXXXXXXX6778	DEBIT	₹310
Apr 15, 2024 10:06 pm	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2404152206374031630699 UTR No. 447237714524 Paid by  XXXX581158	DEBIT	₹2,709.05
Apr 12, 2024 08:19 pm	Paid to MOMOMIA Transaction ID T2404122019072492227186 UTR No. 446902758477 Paid by  XXXX581158	DEBIT	₹360
Apr 12, 2024 07:54 pm	Paid to COCO INDIA Transaction ID T2404121954390790816038 UTR No. 446904274703 Paid by  XXXX581158	DEBIT	₹8

Date	Transaction Details	Type	Amount
Apr 12, 2024 07:54 pm	Paid to COCO INDIA Transaction ID T2404121954202649655172 UTR No. 446913664435 Paid by  XXXX581158	DEBIT	₹150
Apr 11, 2024 09:28 pm	Electricity bill paid 4438061000 Transaction ID NX24041121283489930186691 UTR No. 446826344966 BBPS Transaction ID PP014102KYG6V2MTTC11 Paid by  XXXX581158	DEBIT	₹229
Apr 11, 2024 08:41 pm	Paid to RAKESH Transaction ID T2404112041434281961070 UTR No. 410287498143 Paid by  4917XXXXXXXXX6778	DEBIT	₹20
Apr 11, 2024 04:04 pm	Paid to Amazon India Transaction ID RBA018eccb965e2b918255ae390b100fbda UTR No. 446831098766 Paid by  4917XXXXXXXXX6778	DEBIT	₹27
Apr 09, 2024 08:15 pm	Paid to Akash NITT Worli Transaction ID T2404092015414785447721 UTR No. 446634063784 Paid by  4917XXXXXXXXX6778	DEBIT	₹5,000
Apr 09, 2024 05:13 pm	Electricity bill paid 9198851000 Transaction ID NX24040917131220556598781 UTR No. 446602427271 BBPS Transaction ID PP014100GV9FCL0XYB81 Paid by  XXXX581158	DEBIT	₹1,450
Apr 08, 2024 07:56 pm	Paid to RAKESH Transaction ID T2404081955595443048145 UTR No. 409981994625 Paid by  XXXX581158	DEBIT	₹40

Date	Transaction Details	Type	Amount
Apr 07, 2024 07:04 pm	Paid to ZOMATO LIMITED Transaction ID T2404071904040927445840 UTR No. 409884790312 Paid by  XXXX581158	DEBIT	₹313

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