



Transaction Statement for 9952305025

06 Jan, 2026 - 05 Feb, 2026

| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Feb 03, 2026 08:25 PM | Paid to Jagan Transaction ID T2602032025425389171301 UTR No. 267037201804 Paid by XXXXXXXXXXXX29 | DEBIT | ₹7,000 |
| Feb 01, 2026 11:16 PM | Paid to Indian Oil Petrol Pump - Sri Murugan Agencies Transaction ID T2602012316186919886754 UTR No. 818592576831 Paid by XXXXXXXXXXXX29 | DEBIT | ₹100 |
| Jan 31, 2026 04:59 PM | Paid to BILLIONBRAINS GARAGE VENTURES PVT LTD Transaction ID T2601311659428795231501 UTR No. 878256425090 Paid by XXXXXXXXXXXX29 | DEBIT | ₹1 |
| Jan 31, 2026 12:30 PM | Mobile recharged 9952305025 Transaction ID NB26013112302562866101362 UTR No. 498190822225 Jio Prepaid Reference ID 25022838464 Paid by XXXXXXXXXXXX29 | DEBIT | ₹302 |
| Jan 26, 2026 06:18 PM | Paid to Arunkumar Ravikumar Transaction ID T2601261818367017442136 UTR No. 380381392646 Paid by XXXXXX8979 | DEBIT | ₹200 |
| Jan 22, 2026 06:15 PM | Paid to Dharani store Transaction ID T2601221815541739524452 UTR No. 167939760112 Paid by XXXXXXXXXXXX29 | DEBIT | ₹40 |
| Jan 22, 2026 06:11 PM | Paid to Chadhuru panipori kadai Transaction ID T2601221811491150870168 UTR No. 294704608803 Paid by XXXXXXXXXXXX29 | DEBIT | ₹30 |

Page 1 of 5

This is a system generated statement. For any queries, contact us at <https://support.phonepe.com/statement>.

| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Jan 21, 2026 05:41 PM | Paid to Dharani store Transaction ID T2601211741003843961795 UTR No. 666611097197 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹65 |
| Jan 21, 2026 05:35 PM | Paid to Sekar Briyani center Transaction ID T2601211735476289248090 UTR No. 925472953846 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹50 |
| Jan 21, 2026 12:21 PM | Paid to JEGAN JAGADEESAN Transaction ID T2601211221134218238626 UTR No. 501894363142 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹1,200 |
| Jan 18, 2026 07:14 PM | Paid to BSNL BILLDESK Transaction ID T2601181914471831533065 UTR No. 139495037021 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹707 |
| Jan 16, 2026 08:21 PM | Paid to Indian Oil Petrol Pump - Sri Murugan Agencies Transaction ID T2601162021180607572102 UTR No. 255484447760 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹50 |
| Jan 15, 2026 03:21 PM | Paid to Family Department Store Transaction ID T2601151521028735685853 UTR No. 477835719823 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹77 |
| Jan 15, 2026 03:12 PM | Paid to SELVARAJ A Transaction ID T2601151512052461928358 UTR No. 869153596434 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹105 |
| Jan 08, 2026 03:06 AM | Paid to Parthiban Transaction ID T2601080306266720492120 UTR No. 813329847928 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹12 |

| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Jan 07, 2026 09:55 PM | Paid to BMTC BUS KA57F2298 Transaction ID T2601072155330129374073 UTR No. 389578344888 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹80 |
| Jan 07, 2026 09:33 PM | Paid to BANGALORE METRO Transaction ID T2601072133094170553691 UTR No. 980623215633 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹10 |
| Jan 07, 2026 09:29 PM | Paid to SENDHOOR COFFEE Transaction ID T2601072129422425310143 UTR No. 546086180698 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹35 |
| Jan 07, 2026 09:16 PM | Paid to SENDHOOR COFFEE Transaction ID T2601072116405117715677 UTR No. 832099999442 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹65 |
| Jan 07, 2026 12:25 PM | Paid to DEEKSHA S SHETTY MINOR Transaction ID T2601071225449316440953 UTR No. 234726567297 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹20 |
| Jan 07, 2026 12:24 PM | Paid to RINKI PRADHAN Transaction ID T2601071224201214776758 UTR No. 984530401254 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹71 |
| Jan 07, 2026 11:55 AM | Paid to EKART Transaction ID T2601071155049529334551 UTR No. 982022067905 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹256 |
| Jan 07, 2026 11:20 AM | Paid to Redbus India Private Limited Transaction ID T2601071120133367960573 UTR No. 003257076316 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹368 |

| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Jan 06, 2026 09:41 PM | Paid to Murugan cafe 2 Transaction ID T2601062141099963322870 UTR No. 330453405426 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹15 |
| Jan 06, 2026 09:28 PM | Paid to Murugan cafe 2 Transaction ID T2601062128512891631856 UTR No. 774632443603 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹60 |
| Jan 06, 2026 08:57 PM | Paid to BANGALORE METRO Transaction ID T2601062057320651671036 UTR No. 273240043563 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹10 |
| Jan 06, 2026 08:56 PM | Paid to Shashikala C V Transaction ID T2601062056231124802586 UTR No. 636060370946 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹40 |
| Jan 06, 2026 04:53 PM | Paid to DEEKSHA S SHETTY MINOR Transaction ID T2601061653016243322269 UTR No. 331726420393 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹20 |
| Jan 06, 2026 10:31 AM | Paid to DEEKSHA S SHETTY MINOR Transaction ID T2601061030598118989797 UTR No. 470413536621 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹20 |
| Jan 06, 2026 10:07 AM | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2601061006583519054170 UTR No. 851540309507 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹20 |
| Jan 06, 2026 09:10 AM | Paid to VENUGOPAL GOWTHAM Transaction ID T2601060910068414595299 UTR No. 289039074541 Paid by  XXXXXXXXXXXX29 | DEBIT | ₹42 |

This is an automatically generated statement. Customer(s) are requested to immediately notify PhonePe in case of any errors in the statement at <https://support.phonepe.com/statement> and visit <https://www.phonepe.com/terms-conditions/> for PhonePe Terms & Conditions and Privacy Policy.

Disclaimer : Do not fall prey to fictitious offers of winning prizes, money circulation schemes and cheap funds, etc. through SMS, emails and calls. The contents of this email and document are confidential and intended for the recipient specified in this document. If you received this message by mistake, please inform PhonePe at <https://support.phonepe.com/statement> so that we can ensure the recipient's details are corrected.