



























Transaction Statement for 9952305025

06 Jan, 2026 - 05 Feb, 2026

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

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

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

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

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