



























Transaction Statement for 9098569620









19 Dec, 2024 – 19 Mar, 2025








| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Mar 19, 2025 06:38 pm | Mobile recharged 9329876268 Transaction ID NB25031918383343829957032 UTR No. 076665910565 Jio Prepaid Reference ID 22580472588 Paid by XXXXXX5153 | DEBIT | ₹902 |
| Mar 18, 2025 08:43 pm | Paid to Nikhil Kripa Medical Clinic Transaction ID T2503182043381465476474 UTR No. 822027493197 Paid by XXXXXX5153 | DEBIT | ₹35 |
| Mar 18, 2025 07:45 pm | Paid to MALVIYA MEDICAL Transaction ID T2503181945051398539975 UTR No. 709590825856 Paid by XXXXXX5153 | DEBIT | ₹40 |
| Mar 17, 2025 08:48 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2503172048094357263707 UTR No. 698438099710 Paid by XXXXXX5153 | DEBIT | ₹40 |
| Mar 16, 2025 08:31 pm | Paid to Maa Annpurna Chat Centre Transaction ID T2503162031210236371534 UTR No. 181403888551 Paid by XXXXXX5153 | DEBIT | ₹20 |
| Mar 16, 2025 08:18 pm | Paid to M S SANT SINGAJI RESTAURENTS Transaction ID T2503162018490594106172 UTR No. 956006474481 Paid by XXXXXX5153 | DEBIT | ₹60 |
| Mar 16, 2025 01:33 pm | Paid to Miss Tapasya Rathod Transaction ID T2503161333324051375869 UTR No. 971628731848 Paid by XXXXXX5153 | DEBIT | ₹10 |








| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Mar 15, 2025 08:29 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2503152029480006527274 UTR No. 866406846190 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Mar 15, 2025 02:54 pm | Paid to Arman Personal Transaction ID T2503151454410291375332 UTR No. 326747630142 Paid by  XXXXXX5153 | DEBIT | ₹30 |
| Mar 15, 2025 01:48 pm | Paid to RAMKISHOR YADAV Transaction ID T2503151348199645016427 UTR No. 176522494586 Paid by  XXXXXX5153 | DEBIT | ₹2 |
| Mar 12, 2025 06:10 pm | Paid to MAHIMAN MUNDRA Transaction ID T2503121810131440982539 UTR No. 332107849229 Paid by  XXXXXX5153 | DEBIT | ₹30 |
| Mar 11, 2025 11:47 pm | Paid to ARYAN Transaction ID T2503112347489053545466 UTR No. 203346635243 Paid by  XXXXXX5153 | DEBIT | ₹200 |
| Mar 11, 2025 02:03 pm | Received from ARMAN SEN Transaction ID T2503111403046403268912 UTR No. 101303202362 Credited to  XXXXXX6693 | CREDIT | ₹215 |
| Mar 11, 2025 12:21 pm | Paid to GUDDI BAI Transaction ID T2503111221491952991469 UTR No. 050881259217 Paid by  XXXXXX5153 | DEBIT | ₹214 |
| Mar 11, 2025 10:36 am | Paid to DishinfraLTD Transaction ID T2503111036193520233948 UTR No. 468317180216 Paid by  XXXXXX5153 | DEBIT | ₹35 |








| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Mar 10, 2025 10:06 pm | Paid to Kahana Ji Sweets Transaction ID T2503102205573357579181 UTR No. 038276161874 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Mar 10, 2025 12:42 pm | Paid to Abhishek Transaction ID T2503101242490902041999 UTR No. 096800665056 Paid by  XXXXXX5153 | DEBIT | ₹30 |
| Mar 10, 2025 09:02 am | Paid to HOTEL PATEL PALACE Transaction ID T2503100902401930192413 UTR No. 667044415980 Paid by  XXXXXX5153 | DEBIT | ₹15 |
| Mar 09, 2025 08:07 pm | Received from Benu... Transaction ID T2503092007212099693175 UTR No. 857252174076 Credited to  XXXXXX5153 | CREDIT | ₹60 |
| Mar 09, 2025 08:03 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2503092003444830134075 UTR No. 359530126837 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Mar 09, 2025 07:48 pm | Paid to SHREE RAM CHINESE FAST FOOD Transaction ID T2503091948321492000170 UTR No. 742641308991 Paid by  XXXXXX5153 | DEBIT | ₹80 |
| Mar 07, 2025 05:42 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2503071742124325688394 UTR No. 086460395781 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Mar 05, 2025 06:21 pm | Paid to Kusum . Transaction ID T2503051821139418601406 UTR No. 076993047841 Paid by  XXXXXX5153 | DEBIT | ₹20 |








| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Mar 04, 2025 08:48 pm | Received from Arun Transaction ID T2503042047588904256397 UTR No. 300570391646 Credited to  XXXXXX5153 | CREDIT | ₹20 |
| Mar 04, 2025 08:38 pm | Paid to Arun Transaction ID T2503042038043454302303 UTR No. 471725091990 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Mar 04, 2025 08:36 pm | Paid to Jay Karma Transaction ID T2503042036178829762047 UTR No. 753540118577 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Mar 03, 2025 07:23 pm | Paid to Ayushman medical Transaction ID T2503031923084934751348 UTR No. 168510860428 Paid by  XXXXXX5153 | DEBIT | ₹35 |
| Mar 02, 2025 10:23 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2503022223358369367015 UTR No. 055299134894 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Mar 02, 2025 10:23 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2503022223011681372516 UTR No. 730243784985 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Mar 02, 2025 12:56 pm | Paid to Miss Tapasya Rathod Transaction ID T2503021256047091333672 UTR No. 918381966047 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Mar 01, 2025 07:19 pm | Paid to DHIRENDRA PATIDAR Transaction ID T2503011919287246933227 UTR No. 757668428186 Paid by  XXXXXX5153 | DEBIT | ₹5 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Mar 01, 2025 07:19 pm | Paid to DHIRENDRA PATIDAR Transaction ID T2503011919126711593929 UTR No. 861327003104 Paid by  XXXXXX5153 | DEBIT | ₹30 |
| Mar 01, 2025 11:45 am | Paid to Palak ganral Store Transaction ID T2503011145393482378554 UTR No. 643805175332 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Feb 28, 2025 02:10 pm | Paid to Jain shree kirana and everfresh Transaction ID T2502281410098786021816 UTR No. 246268655820 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Feb 27, 2025 11:25 pm | Paid to Arman Personal Transaction ID T2502272325271285834307 UTR No. 706523079260 Paid by  XXXXXX5153 | DEBIT | ₹50 |
| Feb 27, 2025 10:41 pm | Paid to Abhishek Transaction ID T2502272240589289001221 UTR No. 249725035779 Paid by  XXXXXX5153 | DEBIT | ₹500 |
| Feb 27, 2025 10:31 pm | Received from Afrid Client Bangalore Transaction ID T2502272231438582980428 UTR No. 980588694118 Credited to  XXXXXX5153 | CREDIT | ₹500 |
| Feb 27, 2025 10:17 pm | Received from Afrid Client Bangalore Transaction ID T2502272217105175477351 UTR No. 136337324264 Credited to  XXXXXX5153 | CREDIT | ₹4,000 |
| Feb 27, 2025 06:16 pm | Paid to Mr SANJAY Transaction ID T2502271816175753815912 UTR No. 381614381459 Paid by  XXXXXX5153 | DEBIT | ₹20 |








| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Feb 27, 2025 04:39 pm | Paid to Abhishek Transaction ID T2502271639358808321617 UTR No. 809786911878 Paid by  XXXXXX5153 | DEBIT | ₹250 |
| Feb 27, 2025 04:21 pm | Mobile recharged 9098569620 Transaction ID NB25022716210028279719362 UTR No. 292839600174 Vi Prepaid Reference ID ONR2502271621150056 Paid by  XXXXXX5153 | DEBIT | ₹22 |
| Feb 27, 2025 02:26 pm | Received from Afrid Client Bangalore Transaction ID T2502271426031116615925 UTR No. 922449825802 Credited to  XXXXXX5153 | CREDIT | ₹500 |
| Feb 27, 2025 01:00 pm | Paid to JAGDISH RATHORE Transaction ID T2502271300448821858269 UTR No. 999667117469 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Feb 22, 2025 08:14 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2502222014342671334676 UTR No. 350353162960 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Feb 20, 2025 08:39 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2502202039427031351137 UTR No. 279255246829 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Feb 20, 2025 10:26 am | Paid to RAHUL GUPTA Transaction ID T2502201026351134921347 UTR No. 604607606451 Paid by  XXXXXX5153 | DEBIT | ₹5 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Feb 20, 2025 10:25 am | Paid to RAHUL GUPTA Transaction ID T2502201025528897466368 UTR No. 228021635282 Paid by  XXXXXX5153 | DEBIT | ₹5 |
| Feb 20, 2025 09:18 am | Paid to HOTEL PATEL PALACE Transaction ID T2502200918468582538700 UTR No. 693959898116 Paid by  XXXXXX5153 | DEBIT | ₹15 |
| Feb 19, 2025 05:27 pm | Received from Papa Transaction ID T2502191727416646933842 UTR No. 749254578346 Credited to  XXXXXX5153 | CREDIT | ₹400 |
| Feb 17, 2025 06:18 pm | Mobile recharged 9098569620 Transaction ID NB25021718183951981616902 UTR No. 545025580920 Vi Prepaid Reference ID ONR2502171818180198 Paid by  XXXXXX5153 | DEBIT | ₹22 |
| Feb 14, 2025 09:58 pm | Paid to Haryana ki special jalebi Transaction ID T2502142157519589816197 UTR No. 577724911294 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Feb 14, 2025 09:57 pm | Paid to Haryana ki special jalebi Transaction ID T2502142156559003090205 UTR No. 990983734322 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Feb 14, 2025 01:08 pm | Paid to Prop Jitendra Jain Transaction ID T2502141308319058578372 UTR No. 458571839529 Paid by  XXXXXX5153 | DEBIT | ₹20 |








| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Feb 14, 2025 07:51 am | Received from Papa Transaction ID T2502140751480685801918 UTR No. 709011594100 Credited to  XXXXXX5153 | CREDIT | ₹200 |
| Feb 13, 2025 06:00 pm | Paid to DISH INFRA SERVICES PRIVATE LIMITED Transaction ID T2502131800290456755876 UTR No. 761517490904 Paid by  XXXXXX5153 | DEBIT | ₹29 |
| Feb 12, 2025 08:00 pm | Mobile recharged 9098569620 Transaction ID NB25021219575708299347152 UTR No. 132653263379 Vi Prepaid Reference ID ONR2502122000180429 Paid by  XXXXXX5153 | DEBIT | ₹22 |
| Feb 11, 2025 05:43 pm | Paid to MANOJ MANGAL Transaction ID T2502111743316444039943 UTR No. 242923800000 Paid by  XXXXXX5153 | DEBIT | ₹15 |
| Feb 10, 2025 10:04 pm | Paid to Kahana Ji Sweets Transaction ID T2502102204311745073476 UTR No. 315911941953 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Feb 10, 2025 10:02 am | Mobile recharged 9098569620 Transaction ID NB25021010014926791398992 UTR No. 511287738177 Vi Prepaid Reference ID ONR2502101002190177 Paid by  XXXXXX5153 | DEBIT | ₹22 |
| Feb 10, 2025 08:09 am | Received from Papa Transaction ID T2502100809312539130207 UTR No. 342148495436 Credited to  XXXXXX5153 | CREDIT | ₹200 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Feb 08, 2025 08:39 pm | Mobile recharged 9098569620 Transaction ID NB25020820391072714477582 UTR No. 050807367368 Vi Prepaid Reference ID ONR2502082039170097 Paid by  XXXXXX5153 | DEBIT | ₹22 |
| Feb 07, 2025 02:47 pm | Received from Abhishek Transaction ID T2502071447101287811878 UTR No. 518024499428 Credited to  XXXXXX5153 | CREDIT | ₹30 |
| Feb 07, 2025 02:29 pm | Received from Aadarsh Sahu Transaction ID T2502071429353887782261 UTR No. 910189434714 Credited to  XXXXXX5153 | CREDIT | ₹30 |
| Feb 07, 2025 02:25 pm | Paid to JAGDISH RATHORE Transaction ID T2502071425274233874509 UTR No. 575120346766 Paid by  XXXXXX5153 | DEBIT | ₹70 |
| Feb 06, 2025 07:42 pm | Paid to MAHESHWARI SWEETS AND NAMKEEN Transaction ID T2502061942170746467792 UTR No. 097676863424 Paid by  XXXXXX5153 | DEBIT | ₹40 |
| Feb 06, 2025 07:23 pm | Paid to SOS JANHIT MEDICAL Transaction ID T2502061923469509353523 UTR No. 604569060115 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Feb 05, 2025 07:54 pm | Paid to Shree radhika digital studio Transaction ID T2502051954333503847084 UTR No. 807838838143 Paid by  XXXXXX5153 | DEBIT | ₹180 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Feb 05, 2025 01:34 pm | Paid to Arun Transaction ID T2502051334305660821309 UTR No. 823080032574 Paid by  XXXXXX5153 | DEBIT | ₹2,000 |
| Feb 04, 2025 11:36 pm | Paid to Prachi New Transaction ID T2502042336434467108642 UTR No. 056914032654 Paid by  XXXXXX5153 | DEBIT | ₹3,000 |
| Feb 04, 2025 11:32 pm | Received from Arun Transaction ID T2502042332376393847234 UTR No. 287493000718 Credited to  XXXXXX5153 | CREDIT | ₹3,000 |
| Feb 04, 2025 09:37 pm | Paid to RAMESH KUMAWAT SO NEEMA Transaction ID T2502042137507156262606 UTR No. 655577743165 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Feb 04, 2025 09:11 pm | Received from Arun Transaction ID T2502042111391214693748 UTR No. 850063174306 Credited to  XXXXXX5153 | CREDIT | ₹190 |
| Feb 02, 2025 09:06 pm | Paid to M S SANT SINGAJI RESTAURENTS Transaction ID T2502022106365482974048 UTR No. 047586253887 Paid by  XXXXXX5153 | DEBIT | ₹40 |
| Feb 02, 2025 05:01 pm | Paid to Mahadev patidar Transaction ID T2502021701005721467439 UTR No. 172194963529 Paid by  XXXXXX5153 | DEBIT | ₹7 |
| Feb 02, 2025 05:00 pm | Paid to Mahadev patidar Transaction ID T2502021700162976114784 UTR No. 101636027717 Paid by  XXXXXX5153 | DEBIT | ₹21 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Feb 02, 2025 04:25 pm | Paid to ZERODHA BROKING LTD Transaction ID T2502021625184317253099 UTR No. 546192191402 Paid by  XXXXXX5153 | DEBIT | ₹1 |
| Jan 31, 2025 10:42 pm | Mobile recharged 6265960500 Transaction ID NB25013122425121273280072 UTR No. 361754741232 Jio Prepaid Reference ID 22199303961 Paid by  XXXXXX5153 | DEBIT | ₹19 |
| Jan 30, 2025 07:16 pm | Paid to Mahadev patidar Transaction ID T2501301916152911074771 UTR No. 284060022985 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Jan 30, 2025 07:10 pm | Paid to Mahadev patidar Transaction ID T2501301910160573205536 UTR No. 626354435669 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 30, 2025 10:06 am | Paid to VINOD BAIRAGI Transaction ID T2501301006009201056706 UTR No. 110937520406 Paid by  XXXXXX5153 | DEBIT | ₹25 |
| Jan 29, 2025 03:13 pm | Paid to Arun Transaction ID T2501291513220503849785 UTR No. 021415623105 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Jan 29, 2025 11:35 am | Paid to Miss Tapasya Rathod Transaction ID T2501291135557844893428 UTR No. 521016312028 Paid by  XXXXXX5153 | DEBIT | ₹5 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Jan 29, 2025 11:35 am | Paid to Miss Tapasya Rathod Transaction ID T2501291135374454677721 UTR No. 315929471207 Paid by  XXXXXX5153 | DEBIT | ₹5 |
| Jan 29, 2025 11:30 am | Paid to Raj shree telar Transaction ID T2501291130255519404932 UTR No. 094509554624 Paid by  XXXXXX5153 | DEBIT | ₹40 |
| Jan 28, 2025 09:35 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2501282135074970149255 UTR No. 752620242284 Paid by  XXXXXX5153 | DEBIT | ₹110 |
| Jan 28, 2025 05:51 pm | Paid to JAI MAHAKAL RESTAURANT MANPUR Transaction ID T2501281751260217804938 UTR No. 248155748067 Paid by  XXXXXX5153 | DEBIT | ₹38 |
| Jan 28, 2025 02:55 pm | Paid to JAGDISH RATHORE Transaction ID T2501281455369250204490 UTR No. 551044754232 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Jan 28, 2025 11:38 am | Paid to JAGDISH RATHORE Transaction ID T2501281138205535919909 UTR No. 757705132957 Paid by  XXXXXX5153 | DEBIT | ₹15 |
| Jan 28, 2025 10:30 am | Paid to JAGDISH RATHORE Transaction ID T2501281030249531584616 UTR No. 114299367305 Paid by  XXXXXX5153 | DEBIT | ₹25 |
| Jan 27, 2025 10:10 pm | Paid to DINESH RATANLAL KEVAT Transaction ID T2501272210554255921662 UTR No. 941891484086 Paid by  XXXXXX5153 | DEBIT | ₹20 |








| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Jan 27, 2025 10:07 pm | Paid to Chat Centar Transaction ID T2501272207407849752742 UTR No. 879393698526 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Jan 27, 2025 10:05 pm | Paid to Arman Personal Transaction ID T2501272205098555741993 UTR No. 135318527510 Paid by  XXXXXX5153 | DEBIT | ₹15 |
| Jan 27, 2025 08:53 pm | Paid to DHEERAJ SEN Transaction ID T2501272053149448692893 UTR No. 692420299070 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Jan 26, 2025 07:21 pm | Paid to yadaw pan sadan Transaction ID T2501261921557736022636 UTR No. 312732624323 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Jan 25, 2025 11:29 pm | Paid to DINESH RATANLAL KEVAT Transaction ID T2501252329447487636426 UTR No. 699126990509 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Jan 25, 2025 10:24 pm | Received from Arun Transaction ID T2501252224203126782710 UTR No. 624973388270 Credited to  XXXXXX5153 | CREDIT | ₹10 |
| Jan 25, 2025 08:53 pm | Mobile recharged 9098569620 Transaction ID NB25012520531550701127332 UTR No. 971092871545 Vi Prepaid Reference ID ONR2501252053150310 Paid by  XXXXXX5153 | DEBIT | ₹26 |








| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Jan 25, 2025 08:35 pm | Paid to Kahana Ji Sweets Transaction ID T2501252035493291626932 UTR No. 110330054086 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 24, 2025 08:12 pm | Paid to M S SANT SINGAJI RESTAURENTS Transaction ID T2501242012116442409696 UTR No. 266533840973 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 24, 2025 12:39 pm | Paid to GUDDI BAI Transaction ID T2501241239199513259936 UTR No. 362777227636 Paid by  XXXXXX5153 | DEBIT | ₹50 |
| Jan 23, 2025 09:18 pm | Paid to Arun Transaction ID T2501232118357906018205 UTR No. 863158516834 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Jan 23, 2025 07:37 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2501231937355371313115 UTR No. 942952351145 Paid by  XXXXXX5153 | DEBIT | ₹90 |
| Jan 23, 2025 07:21 pm | Paid to Maa Annpurna Chat Center Transaction ID T2501231921420927601942 UTR No. 815826692502 Paid by  XXXXXX5153 | DEBIT | ₹70 |
| Jan 22, 2025 06:08 pm | Paid to GOURAV GARG Transaction ID T2501221808004107284537 UTR No. 291782955201 Paid by  XXXXXX5153 | DEBIT | ₹50 |
| Jan 22, 2025 06:03 pm | Paid to Chat Centar Transaction ID T2501221803286163808794 UTR No. 016597929883 Paid by  XXXXXX5153 | DEBIT | ₹10 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 21, 2025 10:05 pm | Paid to Miss Tapasya Rathod Transaction ID T2501212205123059290917 UTR No. 885788928962 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 21, 2025 09:52 pm | Paid to Kahana Ji Sweets Transaction ID T2501212152166895252179 UTR No. 553150343238 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 21, 2025 05:32 pm | Paid to Banti Kirana Store Transaction ID T2501211732366800913720 UTR No. 898982967225 Paid by  XXXXXX5153 | DEBIT | ₹55 |
| Jan 20, 2025 09:12 pm | Paid to Bade Papa Transaction ID T2501202112248618558936 UTR No. 374353810994 Paid by  XXXXXX5153 | DEBIT | ₹110 |
| Jan 20, 2025 08:04 pm | Paid to DHIRENDRA PATIDAR Transaction ID T2501202004505601232310 UTR No. 542754600493 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Jan 20, 2025 02:04 pm | Received from Diggal Transaction ID T2501201404293177963434 UTR No. 811919001261 Credited to  XXXXXX5153 | CREDIT | ₹75 |
| Jan 20, 2025 01:38 pm | Paid to Sahu photocopy & stationery Transaction ID T2501201338338809303716 UTR No. 849527148664 Paid by  XXXXXX5153 | DEBIT | ₹5 |
| Jan 20, 2025 01:32 pm | Paid to RAHUL GUPTA Transaction ID T2501201332294779489926 UTR No. 440063583812 Paid by  XXXXXX5153 | DEBIT | ₹10 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 20, 2025 01:12 pm | Paid to JAGDISH RATHORE Transaction ID T2501201311592718906683 UTR No. 709647812975 Paid by  XXXXXX5153 | DEBIT | ₹70 |
| Jan 19, 2025 10:59 pm | Paid to Kahana Ji Sweets Transaction ID T2501192259005157953453 UTR No. 946230251709 Paid by  XXXXXX5153 | DEBIT | ₹40 |
| Jan 13, 2025 10:44 pm | Paid to Kahana Ji Sweets Transaction ID T2501132244466681115226 UTR No. 209191050765 Paid by  XXXXXX6693 | DEBIT | ₹20 |
| Jan 13, 2025 06:51 pm | Paid to DHIRENDRA PATIDAR Transaction ID T2501131851176538868051 UTR No. 801358048507 Paid by  XXXXXX6693 | DEBIT | ₹25 |
| Jan 13, 2025 09:39 am | Received from Papa Transaction ID T2501130939020714468958 UTR No. 645446336771 Credited to  XXXXXX5153 | CREDIT | ₹3,500 |
| Jan 12, 2025 08:32 pm | Paid to Mr MANOHAR SO RADHESHYAM MODI Transaction ID T2501122031587449434861 UTR No. 210600504258 Paid by  XXXXXX5153 | DEBIT | ₹30 |
| Jan 12, 2025 08:30 pm | Paid to DINESH RATANLAL KEVAT Transaction ID T2501122030112146464760 UTR No. 646425155832 Paid by  XXXXXX5153 | DEBIT | ₹50 |
| Jan 12, 2025 03:25 pm | Paid to Mr GABRU VERMA Transaction ID T2501121525552274908825 UTR No. 792893194734 Paid by  XXXXXX5153 | DEBIT | ₹10 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 12, 2025 03:23 pm | Paid to Mr GABRU VERMA Transaction ID T2501121523344448655366 UTR No. 646900995785 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 11, 2025 09:19 pm | Paid to NARESH PURI Transaction ID T2501112119374117006357 UTR No. 150398633173 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Jan 11, 2025 08:59 pm | Paid to ANGURI KUMARI Transaction ID T2501112059303144426267 UTR No. 947352186572 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 11, 2025 08:47 pm | Paid to SOS JANHIT MEDICAL Transaction ID T2501112047475281597191 UTR No. 015098072933 Paid by  XXXXXX5153 | DEBIT | ₹62 |
| Jan 10, 2025 08:44 pm | Received from Bade Papa Transaction ID T2501102044180658964924 UTR No. 139833975641 Credited to  XXXXXX5153 | CREDIT | ₹50 |
| Jan 10, 2025 04:27 pm | Paid to YUVRAJ SINGH TOMAR Transaction ID T2501101627323096915337 UTR No. 864306533992 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 10, 2025 04:18 pm | Paid to BALKRISHNA CHATURVEDI Transaction ID T2501101618255254591152 UTR No. 336722097638 Paid by  XXXXXX5153 | DEBIT | ₹100 |
| Jan 10, 2025 09:51 am | Transfer to XXXXXX6693 Transaction ID T2501100951459326510885 UTR No. 689330877657 Paid by  XXXXXX5153 | DEBIT | ₹150 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 09, 2025 11:25 pm | Paid to Kahana Ji Sweets Transaction ID T2501092325350657879681 UTR No. 951543323933 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 09, 2025 11:23 pm | Paid to Kahana Ji Sweets Transaction ID T2501092323409529038405 UTR No. 370998874115 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 09, 2025 04:23 pm | Paid to Shekhar Singh Thakur Transaction ID T2501091623311320438784 UTR No. 253295166615 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 09, 2025 11:02 am | Paid to Shankarlal Gurjar Transaction ID T2501091101565243660406 UTR No. 619418652771 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Jan 09, 2025 10:39 am | Paid to DIBYANSH KUMAR MISHRA Transaction ID T2501091039038833359173 UTR No. 097791406523 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 08, 2025 07:44 pm | Received from Arun Transaction ID T2501081944329061727945 UTR No. 502616884220 Credited to  XXXXXX5153 | CREDIT | ₹100 |
| Jan 08, 2025 07:28 pm | Paid to Arun Transaction ID T2501081928267874186950 UTR No. 873899092174 Paid by  XXXXXX5153 | DEBIT | ₹500 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Jan 08, 2025 07:28 pm | Mobile recharged 9329876268 Transaction ID NB25010819275622177597322 UTR No. 487187386813 Jio Prepaid Reference ID 22019007445 Paid by  XXXXXX5153 | DEBIT | ₹352 |
| Jan 08, 2025 05:39 pm | Paid to Papa Transaction ID T2501081738200223227807 UTR No. 864905285866 Paid by  XXXXXX5153 | DEBIT | ₹2,004 |
| Jan 08, 2025 02:11 pm | Paid to SAGAR JUICE CENTER Transaction ID T2501081411117758717985 UTR No. 702557039308 Paid by  XXXXXX5153 | DEBIT | ₹40 |
| Jan 08, 2025 02:00 pm | Paid to APNA SWEETS Transaction ID T2501081400387270026569 UTR No. 912371986650 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 08, 2025 10:32 am | Paid to VINITA Transaction ID T2501081031592177688895 UTR No. 564491124266 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 08, 2025 09:14 am | Paid to Tushar Shindhe New Transaction ID T2501080914141867575570 UTR No. 406609806019 Paid by  XXXXXX5153 | DEBIT | ₹50 |
| Jan 08, 2025 08:07 am | Paid to Kahana Ji Sweets Transaction ID T2501080807071742925266 UTR No. 042662333093 Paid by  XXXXXX5153 | DEBIT | ₹15 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Jan 08, 2025 07:56 am | Received from Papa Transaction ID T2501080756475846916252 UTR No. 619190405027 Credited to  XXXXXX5153 | CREDIT | ₹200 |
| Jan 07, 2025 09:28 pm | Paid to Nikhil Kripa Medical Clinic Transaction ID T2501072128391264117665 UTR No. 818724303232 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Jan 07, 2025 12:26 pm | Paid to SAGE UNIVERSITY CANTEEN Transaction ID T2501071226084197799522 UTR No. 327507809617 Paid by  XXXXXX5153 | DEBIT | ₹5 |
| Jan 07, 2025 11:58 am | Paid to Abhishek Transaction ID T2501071158028998953122 UTR No. 526445091245 Paid by  XXXXXX5153 | DEBIT | ₹40 |
| Jan 07, 2025 11:33 am | Paid to RAHUL GUPTA Transaction ID T2501071133332355290470 UTR No. 352584992673 Paid by  XXXXXX5153 | DEBIT | ₹5 |
| Jan 07, 2025 10:19 am | Paid to JAGDISH RATHORE Transaction ID T2501071018506477148975 UTR No. 742543486006 Paid by  XXXXXX5153 | DEBIT | ₹30 |
| Jan 07, 2025 08:00 am | Paid to M S MAHAVIR MEDICAL STORES Transaction ID T2501070800178154859408 UTR No. 426606260179 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Jan 06, 2025 04:52 pm | Paid to KHUSHIRAM Transaction ID T2501061652364301882332 UTR No. 189215859378 Paid by  XXXXXX5153 | DEBIT | ₹10 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 06, 2025 04:25 pm | Paid to Shekhar Singh Thakur Transaction ID T2501061625044658524602 UTR No. 549375480705 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 06, 2025 10:46 am | Paid to ESANSH EKLE Transaction ID T2501061046083347403185 UTR No. 548908428772 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 06, 2025 08:10 am | Paid to DISH INFRA SERVICES PRIVATE LIMITED Transaction ID T2501060810066598005823 UTR No. 966508909339 Paid by  XXXXXX5153 | DEBIT | ₹35 |
| Jan 06, 2025 07:49 am | Received from Papa Transaction ID T2501060749030231239256 UTR No. 102861160229 Credited to  XXXXXX5153 | CREDIT | ₹200 |
| Jan 05, 2025 09:13 pm | Paid to MR. & MRS.FAMILY SELON Transaction ID T2501052113096090275387 UTR No. 495228495482 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Jan 05, 2025 08:55 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2501052054537632814365 UTR No. 399365527873 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 05, 2025 12:15 pm | Paid to DHEERAJ Transaction ID T2501051215022336696942 UTR No. 699950213845 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Jan 04, 2025 09:00 pm | Paid to DINESH RATANLAL KEVAT Transaction ID T2501042100354989633922 UTR No. 405983550569 Paid by  XXXXXX5153 | DEBIT | ₹10 |



| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 03, 2025 04:22 pm | Paid to JITENDRA VERMA Transaction ID T2501031622276456819715 UTR No. 658261083922 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 03, 2025 10:24 am | Paid to CHANDAR S O HIRALAL Transaction ID T2501031024123108665482 UTR No. 247534071034 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 03, 2025 07:58 am | Received from Papa Transaction ID T2501030758545566416503 UTR No. 639928588142 Credited to  XXXXXX5153 | CREDIT | ₹100 |
| Jan 02, 2025 05:34 pm | Paid to AMIN SHEIKH Transaction ID T2501021734461422382846 UTR No. 777598918049 Paid by  XXXXXX5153 | DEBIT | ₹40 |
| Jan 02, 2025 04:51 pm | Paid to PUROUSHOUTAM DHANDHORIYA Transaction ID T2501021651109592585915 UTR No. 061766479894 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 02, 2025 10:24 am | Paid to SUNIL CHOUHAN Transaction ID T2501021024474835792772 UTR No. 275358663656 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 02, 2025 07:41 am | Received from Papa Transaction ID T2501020741054113357934 UTR No. 390792151333 Credited to  XXXXXX5153 | CREDIT | ₹200 |
| Jan 01, 2025 08:27 pm | Paid to Shree ram Chinese fast food Transaction ID T2501012026595633689906 UTR No. 492211858051 Paid by  XXXXXX5153 | DEBIT | ₹350 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 01, 2025 08:21 pm | Received from Shivani didi (Call) Transaction ID T2501012021377642251596 UTR No. 439857632399 Credited to  XXXXXX5153 | CREDIT | ₹200 |
| Jan 01, 2025 08:20 pm | Received from Arun Transaction ID T2501012020545730785738 UTR No. 429189598058 Credited to  XXXXXX5153 | CREDIT | ₹90 |
| Jan 01, 2025 03:13 pm | Paid to NARESH PURI Transaction ID T2501011513549995055946 UTR No. 902236833410 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Jan 01, 2025 03:07 pm | Paid to NARESH PURI Transaction ID T2501011507485132814989 UTR No. 563269522802 Paid by  XXXXXX5153 | DEBIT | ₹40 |
| Dec 31, 2024 10:59 pm | Paid to Rahul Mukati Transaction ID T2412312259454534568056 UTR No. 215592193094 Paid by  XXXXXX5153 | DEBIT | ₹5 |
| Dec 31, 2024 10:59 pm | Paid to Rahul Mukati Transaction ID T2412312259155028525614 UTR No. 779583922144 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Dec 31, 2024 09:45 pm | Paid to Arman Personal Transaction ID T2412312145479860783131 UTR No. 351490299730 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Dec 31, 2024 06:28 pm | Paid to DISH INFRA SERVICES PRIVATE LIMITED Transaction ID T2412311828550794883382 UTR No. 733848887229 Paid by  XXXXXX5153 | DEBIT | ₹15 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Dec 31, 2024 06:22 pm | Paid to DISH INFRA SERVICES PRIVATE LIMITED Transaction ID T2412311821582027677260 UTR No. 040208661661 Paid by  XXXXXX5153 | DEBIT | ₹36 |
| Dec 31, 2024 09:18 am | Paid to JAGDISH RATHORE Transaction ID T2412310918416062251345 UTR No. 104236711211 Paid by  XXXXXX5153 | DEBIT | ₹15 |
| Dec 30, 2024 02:20 pm | Paid to JAGDISH RATHORE Transaction ID T2412301420225094986132 UTR No. 679855443789 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Dec 30, 2024 09:15 am | Paid to JAGDISH RATHORE Transaction ID T2412300915012050404048 UTR No. 875900834862 Paid by  XXXXXX5153 | DEBIT | ₹10 |
| Dec 30, 2024 07:31 am | Received from Papa Transaction ID T2412300731014544378602 UTR No. 673225093119 Credited to  XXXXXX5153 | CREDIT | ₹200 |
| Dec 27, 2024 11:06 am | Paid to JAGDISH RATHORE Transaction ID T2412271105593784903871 UTR No. 321936899560 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Dec 27, 2024 11:03 am | Paid to JAGDISH RATHORE Transaction ID T2412271103295891460348 UTR No. 265384676566 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Dec 27, 2024 08:26 am | Paid to JAGDISH RATHORE Transaction ID T2412270826466566819968 UTR No. 431219350608 Paid by  XXXXXX5153 | DEBIT | ₹15 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Dec 26, 2024 11:45 am | Paid to Sahu photocopy & stationery Transaction ID T2412261145396730777033 UTR No. 285250619099 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Dec 26, 2024 10:23 am | Paid to JAGDISH RATHORE Transaction ID T2412261023014751882405 UTR No. 572755154703 Paid by  XXXXXX5153 | DEBIT | ₹15 |
| Dec 25, 2024 11:20 pm | Paid to Rahul Mukati Transaction ID T2412252320120468089764 UTR No. 562799011550 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Dec 24, 2024 10:51 am | Paid to JAGDISH RATHORE Transaction ID T2412241051421916786383 UTR No. 631916396929 Paid by  XXXXXX5153 | DEBIT | ₹30 |
| Dec 24, 2024 08:35 am | Paid to JAGDISH RATHORE Transaction ID T2412240835208179160408 UTR No. 182495937819 Paid by  XXXXXX5153 | DEBIT | ₹15 |
| Dec 24, 2024 06:30 am | Received from Papa Transaction ID T2412240630357585742190 UTR No. 870207373775 Credited to  XXXXXX5153 | CREDIT | ₹240 |
| Dec 23, 2024 02:21 pm | Paid to SAGE UNIVERSITY CANTEEN Transaction ID T2412231421322704552974 UTR No. 633212384214 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Dec 23, 2024 08:23 am | Paid to Sahu photocopy & stationery Transaction ID T2412230823471655276261 UTR No. 474480504795 Paid by  XXXXXX5153 | DEBIT | ₹10 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Dec 23, 2024 07:17 am | Paid to HOTEL PATEL PALACE Transaction ID T2412230716572707326616 UTR No. 847246378744 Paid by  XXXXXX5153 | DEBIT | ₹15 |
| Dec 22, 2024 07:49 pm | Paid to JAGDISH SO SOHAN JAT Transaction ID T2412221948507782914389 UTR No. 060957112774 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Dec 21, 2024 10:08 pm | Received from Benu... Transaction ID T2412212208306850000493 UTR No. 398113028955 Credited to  XXXXXX5153 | CREDIT | ₹30 |
| Dec 21, 2024 09:53 pm | Paid to Haryana ki special jalebi Transaction ID T2412212153158358810501 UTR No. 644780355619 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Dec 21, 2024 09:48 pm | Paid to Jay mata di Pani puri Transaction ID T2412212148106238170214 UTR No. 990984882164 Paid by  XXXXXX5153 | DEBIT | ₹60 |
| Dec 21, 2024 09:16 am | Paid to HOTEL PATEL PALACE Transaction ID T2412210916222124512685 UTR No. 713408511290 Paid by  XXXXXX5153 | DEBIT | ₹15 |
| Dec 21, 2024 08:10 am | Paid to Arun Transaction ID T2412210810421289803647 UTR No. 619947505546 Paid by  XXXXXX5153 | DEBIT | ₹20 |
| Dec 21, 2024 07:50 am | Received from Papa Transaction ID T2412210750440848482514 UTR No. 617520546577 Credited to  XXXXXX5153 | CREDIT | ₹200 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Dec 19, 2024 05:53 pm | Paid to JAI MAHAKAL RESTAURANT MANPUR Transaction ID T2412191753391597883609 UTR No. 197907692918 Paid by  XXXXXX5153 | DEBIT | ₹18 |
| Dec 19, 2024 10:28 am | Paid to JAGDISH RATHORE Transaction ID T2412191028462480590708 UTR No. 531881972098 Paid by  XXXXXX5153 | DEBIT | ₹25 |

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