















Transaction Statement for 9325155560

24 Sept, 2025 - 24 Oct, 2025

Date	Transaction Details	Type	Amount
Oct 22, 2025 05:02 pm	Paid to Swiggy Instamart Transaction ID T2510221702191827520523 UTR No. 136039182448 Paid by XXXXXX3803	DEBIT	₹174
Oct 22, 2025 04:32 pm	Paid to Gayatri Seva-4 Transaction ID T2510221632316765101501 UTR No. 327824894327 Paid by XXXXXX3803	DEBIT	₹223.54
Oct 22, 2025 03:46 pm	Paid to MYJIO Transaction ID T2510221546155154301534 UTR No. 506209822255 Paid by XXXXXX6005	DEBIT	₹29
Oct 20, 2025 06:37 am	Paid to MYJIO Transaction ID T2510200637273207301708 UTR No. 572036303407 Paid by XXXXXX6005	DEBIT	₹29
Oct 19, 2025 09:10 pm	Paid to om provision and general stores Transaction ID T2510192110315182071431 UTR No. 082615327396 Paid by XXXXXX3803	DEBIT	₹120
Oct 19, 2025 09:09 pm	Paid to om provision and general stores Transaction ID T2510192109295455637444 UTR No. 962781483489 Paid by XXXXXX3803	DEBIT	₹60
Oct 19, 2025 03:52 pm	Paid to MYJIO Transaction ID T2510191552193326361619 UTR No. 271403716217 Paid by XXXXXX6005	DEBIT	₹69

Date	Transaction Details	Type	Amount
Oct 16, 2025 03:57 pm	Paid to MYJIO Transaction ID T2510161557108339087479 UTR No. 618760381095 Paid by  XXXXXX6005	DEBIT	₹29
Oct 08, 2025 06:45 pm	Received from PRATHAMESH SHARADCHANDRA NIKAM Transaction ID T2510081845543906511909 UTR No. 564707843678 Credited to  XXXXXX6005	CREDIT	₹22
Oct 08, 2025 03:04 pm	Paid to SHIV DAYAL CHATURVEDI Transaction ID T2510081504065826550356 UTR No. 712957302183 Paid by  XXXXXX6005	DEBIT	₹10
Oct 04, 2025 08:37 pm	Paid to Google India Digital Services Pvt Ltd Transaction ID T2510042036592109519466 UTR No. 622289799188 Paid by  XXXXXX6005	DEBIT	₹10
Oct 01, 2025 06:21 pm	Paid to New Uday Flower Transaction ID T2510011821366394441396 UTR No. 757424707868 Paid by  XXXXXX3803	DEBIT	₹60
Oct 01, 2025 01:23 pm	Payment to Google Transaction ID OLEX2510011323089471001995 UTR No. 118443672745 Paid by  XXXXXX3803  AUTOPAY	DEBIT	₹50
Sept 29, 2025 01:58 pm	Paid to MADHURA CATERERS Transaction ID T2509291358468335150463 UTR No. 073616443192 Paid by  XXXXXX6005	DEBIT	₹20

Date	Transaction Details	Type	Amount
Sept 26, 2025 06:16 pm	Paid to SIDDHIVINAYAK AMRUTTULYA Transaction ID T2509261816554611712403 UTR No. 056009313888 Paid by  XXXXXX6005	DEBIT	₹15
Sept 26, 2025 05:51 pm	Paid to Prathmesh Nikam Nmitd Transaction ID T2509261751272336161257 UTR No. 686938728341 Paid by  XXXXXX6005	DEBIT	₹35
Sept 24, 2025 05:58 pm	Paid to Samarth medical and general Store Transaction ID T2509241758360392029778 UTR No. 583210008635 Paid by  XXXXXX6005	DEBIT	₹20
Sept 24, 2025 11:22 am	Paid to Super stationery & xerox Transaction ID T2509241122064499785648 UTR No. 841283315177 Paid by  XXXXXX6005	DEBIT	₹5

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