













Transaction Statement for 8319474457






03 May, 2024 - 02 Jun, 2024

Date	Transaction Details	Type	Amount
Jun 01, 2024 05:26 pm	<b>Paid to Prem kirana store</b> Transaction ID T2406011726056868894337 UTR No. 415307529270 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹900
May 26, 2024 09:34 pm	<b>Paid to Ajay Gupta</b> Transaction ID T2405262134272626425451 UTR No. 414772640893 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹40
May 26, 2024 07:51 pm	<b>Paid to Somya Retail Ventures</b> Transaction ID T2405261951222063758630 UTR No. 414756885849 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹200
May 26, 2024 06:30 am	<b>Paid to Indian Railways</b> Transaction ID SBIDCA1D93210B84CE89E392AF6BAC97F13 UTR No. 414770758694 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹130
May 25, 2024 08:02 pm	<b>Paid to HOT POT BUFFET</b> Transaction ID T2405252002311347567570 UTR No. 414669054076 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹218
May 22, 2024 09:12 pm	<b>Paid to Hariyana Special Jalebi</b> Transaction ID T2405222112306178011284 UTR No. 414378684302 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹30
May 22, 2024 08:53 pm	<b>Paid to VARSHASWEETANDPROTEI</b> Transaction ID T2405222053498828007476 UTR No. 414329696468 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹65

Date	Transaction Details	Type	Amount
May 22, 2024 08:47 pm	<b>Paid to JITENDRA PESWANI</b> Transaction ID T2405222047230014130490 UTR No. 414340295142 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹10
May 22, 2024 08:41 pm	<b>Paid to Jain Kirana Store</b> Transaction ID T2405222041521052657781 UTR No. 414371246746 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹235
May 22, 2024 04:52 pm	<b>Paid to SANDEEP SINGH LODHI</b> Transaction ID T2405221651573080767302 UTR No. 414388601294 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹30
May 21, 2024 10:49 pm	<b>Paid to Samyak Wahane</b> Transaction ID T2405212249541822955953 UTR No. 414235461005 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹30
May 21, 2024 10:39 pm	<b>Paid to Shriram Fast Food</b> Transaction ID T2405212239183954817981 UTR No. 414203055895 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹200
May 21, 2024 01:10 pm	<b>Paid to HARSH MEDICAL</b> Transaction ID T2405211310324361131198 UTR No. 414257669703 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹20
May 21, 2024 08:31 am	<b>Paid to Lifeline ❤️</b> Transaction ID T2405210831084719872350 UTR No. 414205689073 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹2,500
May 20, 2024 11:20 am	<b>Paid to HIMANSHU SHUKLA</b> Transaction ID T2405201120077721315536 UTR No. 414161178039 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹3,330

Date	Transaction Details	Type	Amount
May 17, 2024 07:12 pm	<b>Paid to Jai Mahakal</b> Transaction ID T2405171912094720282959 UTR No. 413878909488 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹30
May 17, 2024 07:07 pm	<b>Paid to SANDEEP SINGH LODHI</b> Transaction ID T2405171906585379320933 UTR No. 413890699179 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹60
May 17, 2024 03:00 pm	<b>Paid to AARTI DHANWARE</b> Transaction ID T2405171500516964450924 UTR No. 413869304103 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹100
May 15, 2024 10:26 am	<b>Paid to JAY JHULELAL GENERAL AND FANCY STORE</b> Transaction ID T2405151026223800469747 UTR No. 413641602775 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹40
May 14, 2024 06:39 am	<b>Payment to Dainik Bhaskar</b> Transaction ID OLEX2405140639471436661151 UTR No. 413503016364 Paid by  XXXXXXXXXXXXXXX6969  AUTOPAY	DEBIT	₹19
May 13, 2024 12:49 am	<b>Paid to CHANDA BHARTI</b> Transaction ID T2405130049090483955444 UTR No. 413477843832 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹100
May 09, 2024 10:36 pm	<b>Received from Lifeline</b>  Transaction ID T2405092236008804121345 UTR No. 413052683523 Credited to  XXXXXXXXXXXXXXX6969	CREDIT	₹80
May 09, 2024 09:55 pm	<b>Paid to SANDEEP SINGH LODHI</b> Transaction ID T2405092155352203211956 UTR No. 413071168910 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹80

Date	Transaction Details	Type	Amount
May 08, 2024 06:46 pm	<b>Paid to Jai Jhulelal General Store</b> Transaction ID T2405081846324286652718 UTR No. 412957184287 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹40
May 08, 2024 11:06 am	<b>Paid to Parth Prajapat ISM</b> Transaction ID T2405081106136139140891 UTR No. 412979795991 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹245
May 06, 2024 07:55 pm	<b>Received from APOORV</b> Transaction ID T2405061955013814209513 UTR No. 412736989288 Credited to  XXXXXXXXXXXXXXX6969	CREDIT	₹500
May 06, 2024 05:11 am	<b>Paid to Raj kumar general store</b> Transaction ID T2405060510588995834135 UTR No. 412744408792 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹20
May 06, 2024 05:03 am	<b>Paid to BIJAY KUMAR GUPTA</b> Transaction ID T2405060503289514991423 UTR No. 412730591589 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹40
May 06, 2024 04:11 am	<b>Paid to R. C HELLO JUNCTION</b> Transaction ID T2405060411084142748720 UTR No. 412758658736 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹15
May 06, 2024 04:10 am	<b>Paid to RAJESH KUMAR</b> Transaction ID T2405060410008340826958 UTR No. 412713493503 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹60
May 06, 2024 02:09 am	<b>Paid to BIJAY KUMAR GUPTA</b> Transaction ID T2405060209167229470735 UTR No. 412784347029 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹10

Date	Transaction Details	Type	Amount
May 05, 2024 09:37 pm	<b>Paid to Veg Paradise</b> Transaction ID T2405052137242287319015 UTR No. 412627356092 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹110
May 05, 2024 09:35 pm	<b>Paid to Gupta sweets</b> Transaction ID T2405052135117547741005 UTR No. 412680010940 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹7
May 05, 2024 08:25 pm	<b>Paid to AASHIRWAD HERITAGE</b> Transaction ID T2405052025347990385336 UTR No. 412638674906 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹35
May 05, 2024 08:14 pm	<b>Paid to AJAY KUMAR</b> Transaction ID T2405052014290953121484 UTR No. 412633677104 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹160
May 04, 2024 10:30 pm	<b>Paid to NARESH KUMAR SANAN</b> Transaction ID T2405042230317820146092 UTR No. 412514862825 Paid by  XXXXXXXXXXXXXXX6969	DEBIT	₹255

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