

ACCOUNT STATEMENT(2025-02-06-2025-08-04)

Name	:	SUMIT PAL
Email	:	s592631021@gmail.com
Mobile	:	8743807165
DOB	:	2002-01-01
Address	:	HOUSE NO A 396 NEAR LAL KOTHI,SUBASH COLONY ROAD,BALLABGARH FARIDABAD,FARID,HARY,121004,IN
Pan	:	HHRPP4726B
CKYC compliance	:	true
Status	:	ACTIVE
Branch	:	FARIDABAD - BALLABHGARH
MICR Code	:	110485144
Drawing limit	:	41.32
Current OD limit	:	0.0

STATEMENT SUMMARY:

BANK NAME	ACCOUNT NUMBER	CURRENT BALANCE	IFSC CODE	TYPE	OPENING DATE	CURRENT BALANCE DATETIME
KotakMahindraBank-FIP	XXXXXX2323	41.32	KKBK0004369	SAVINGS	2023-09-01	2025-08-05T16:31:13.7

TRANSACTIONS:

TRANSACTION TIMESTAMP	TXNID	VALUE DATE	NARRATION	DEBIT	CREDIT	CURRENT BALANCE
2025-02-06T20:25:32.0	S21085982	2025-02-06	UPI/TARAKESHWAR PRA/655312227062/Payment from Ph	30.0		94.13
2025-02-08T08:18:15.0	S75113728	2025-02-08	UPI/MANOJ PRASAD/176101242609/Payment from Ph	10.0		84.13
2025-02-09T09:42:01.0	S19061093	2025-02-09	UPI/Vivek Kumar/606303598621/Payment from Ph	20.0		64.13
2025-02-09T13:15:23.0	S27705315	2025-02-09	UPI/Prem Kumar/405140581804/Payment from Ph	30.0		34.13
2025-02-09T19:53:30.0	S45535559	2025-02-09	UPI/VikasKumar/869288361298/Payment from Phon		200.0	234.13
2025-02-10T11:18:10.0	S64210924	2025-02-10	UPI/RANJIT/651307624905/Payment from Ph	110.0		124.13
2025-02-10T11:22:42.0	S64394556	2025-02-10	UPI/Mr Tirath/962088025226/Payment from Ph	50.0		74.13
2025-02-	S75858007	2025-02-10	Recd:IMPS/504116849260/S.K.G. IND/KK		10572.0	10646.13

10T16:01:44.0			BK/X0048/Salar			
2025-02-11T12:49:13.0	S10943370	2025-02-11	Recd:IMPS/504212932278/S.K.G. IND/KK BK/X0048/Salar		9499.0	20145.13
2025-02-11T13:30:49.0	S12754044	2025-02-11	UPI/Yogesh Kumar/774741166094/Payment from Ph	25.0		20120.13
2025-02-12T10:24:09.0	S47529399	2025-02-12	UPI/NAVEEN SON OF P/648596798002/Pay To NAVEEN S	1000.0		19120.13
2025-02-12T12:51:07.0	S53529851	2025-02-12	UPI/Pushpa Bai/582897341453/Payment from Ph	320.0		18800.13
2025-02-12T19:21:54.0	S70708144	2025-02-12	UPI/Jio Recharge/674829717100/Payment from Ph	302.0		18498.13
2025-02-12T19:48:39.0	S72300640	2025-02-12	UPI/SUSMA/426595768459/Paymentfrom Phon		130.0	18628.13
2025-02-13T13:18:45.0	S96904873	2025-02-13	UPI/KARAN SINGH/856867469512/Payment from Ph	40.0		18588.13
2025-02-13T20:48:08.0	S17542785	2025-02-13	UPI/MANOJ PRASAD/419561962511/Payment from Ph	5840.0		12748.13
2025-02-14T11:14:41.0	S33134375	2025-02-14	UPI/NAVEEN SON OF P/156687801987/Payment from Ph	1000.0		11748.13
2025-02-14T13:15:05.0	S37858152	2025-02-14	UPI/MR VIKRAM SINGH/699453918903/Payment from Ph	5000.0		6748.13
2025-02-14T19:38:34.0	S54979738	2025-02-14	UPI/SURENDRA SAINI/480649275571/Payment from Ph	100.0		6648.13
2025-02-14T20:23:31.0	S57567890	2025-02-14	UPI/ENGLISH WINE AN/723490311967/Payment from Ph	120.0		6528.13
2025-02-14T20:26:07.0	S57712509	2025-02-14	UPI/VIRENDER BANSAL/847155186776/Payment from Ph	40.0		6488.13
2025-02-14T21:05:10.0	S59812267	2025-02-14	UPI/GUNJAN DEVI/302707197557/Payment from Ph	50.0		6438.13
2025-02-15T08:44:42.0	S69959421	2025-02-15	UPI/Mannu chole bha/764753303277/Payment from Ph	30.0		6408.13
2025-02-15T13:28:56.0	S80003828	2025-02-15	UPI/Satya Narayan S/166813804786/Payment from Ph	30.0		6378.13
2025-02-15T15:46:00.0	S85388313	2025-02-15	UPI/AMRESH DEVI WO /587339253655/Payment from Ph	2400.0		3978.13
2025-02-15T15:50:55.0	S85570529	2025-02-15	UPI/AMRESH DEVI WO /398988836343/Payment from Ph	800.0		3178.13
2025-02-15T16:45:37.0	S87605298	2025-02-15	UPI/RAVIKUMAR SEN/076377233039/Payment from Ph	3000.0		178.13
2025-02-15T20:09:06.0	S97746046	2025-02-15	UPI/SURENDRASAINI/762267483805/PaymentfromPhon		1500.0	1678.13
2025-02-15T20:31:49.0	S99041007	2025-02-15	UPI/SURENDRASAINI/676277348666/PaymentfromPhon		120.0	1798.13
2025-02-16T17:19:44.0	S28745827	2025-02-16	UPI/AMRESH DEVI WO /225847826677/Payment from Ph	100.0		1698.13
2025-02-16T19:48:03.0	S36652221	2025-02-16	UPI/SURENDRA SAINI/502845953737/Payment from Ph	120.0		1578.13
2025-02-16T21:20:06.0	S41426930	2025-02-16	UPI/SUSMA/255187567885/Payment from Ph	300.0		1278.13
2025-02-17T13:23:20.0	S60355496	2025-02-17	UPI/AMIT KUMAR/835217692276/Payment from Ph	40.0		1238.13

2025-02-17T13:36:45.0	S60946432	2025-02-17	UPI/SONU RAM SO HAN/999861434447/Payment from Ph	10.0		1228.13
2025-02-17T20:05:00.0	S78463764	2025-02-17	UPI/Chanda Devi/130431825615/Payment from Ph	10.0		1218.13
2025-02-18T19:03:19.0	S15717785	2025-02-18	UPI/SURENDRA SAINI/641074636061/Payment from Ph	20.0		1198.13
2025-02-18T20:50:48.0	S21875636	2025-02-18	UPI/SURENDRASAINI/808652961205/PaymentfromPhon		50.0	1248.13
2025-02-18T21:05:29.0	S22621075	2025-02-18	UPI/KRASHNAMURARI/701961756162/Payment from Ph	60.0		1188.13
2025-02-18T21:52:24.0	S24750103	2025-02-18	UPI/YogeshKumar/660968130800/PaymentfromPhon		180.0	1368.13
2025-02-19T07:09:53.0	S30914110	2025-02-19	UPI/KARAN SINGH/986294143234/Payment from Ph	20.0		1348.13
2025-02-19T08:28:59.0	S32063541	2025-02-19	UPI/SHAILESH SINGH/957721966266/Payment from Ph	20.0		1328.13
2025-02-19T09:40:06.0	S33938499	2025-02-19	UPI/Satya Narayan S/842273811388/Payment from Ph	30.0		1298.13
2025-02-19T09:40:52.0	S33961421	2025-02-19	UPI/Satya Narayan S/736735326545/Payment from Ph	15.0		1283.13
2025-02-19T09:41:19.0	S33975222	2025-02-19	UPI/MANOJ KUMAR/998907708815/Payment from Ph	10.0		1273.13
2025-02-19T13:16:50.0	S42021297	2025-02-19	UPI/Satya Narayan S/251883987055/Payment from Ph	40.0		1233.13
2025-02-19T13:17:43.0	S42057976	2025-02-19	UPI/ARVIND KUMAR/764616734990/Payment from Ph	20.0		1213.13
2025-02-20T20:21:21.0	S1877029	2025-02-20	UPI/DHAN SINGH/719834751691/Payment from Ph	20.0		1193.13
2025-02-21T09:07:14.0	S14529859	2025-02-21	UPI/GULSHAN/193951659621/Payment from Ph	20.0		1173.13
2025-02-21T18:50:38.0	S37031720	2025-02-21	UPI/PushprajPushpra/505257513604/SentusingPaytmU		2000.0	3173.13
2025-02-21T18:51:02.0	S37053701	2025-02-21	UPI/PushprajPushpra/505257496966/SentusingPaytmU		96.0	3269.13
2025-02-21T18:52:45.0	S37149823	2025-02-21	UPI/PushprajPushpra/505257528930/SentusingPaytmU		200.0	3469.13
2025-02-21T19:33:00.0	S39665233	2025-02-21	UPI/ANKIT CHAND/609805241566/Payment from Ph	20.0		3449.13
2025-02-22T12:43:04.0	S62697583	2025-02-22	UPI/Delhivery Limit/505471952743/Payment from Ph	399.0		3050.13
2025-02-22T13:18:23.0	S64153025	2025-02-22	UPI/AMIT KUMAR/763057116013/Payment from Ph	50.0		3000.13
2025-02-22T20:27:56.0	S83251445	2025-02-22	UPI/DHAN SINGH/855240820251/Payment from Ph	10.0		2990.13
2025-02-22T20:46:20.0	S84241229	2025-02-22	UPI/homecredit/282925690535/UPI Transaction	2292.0		698.13
2025-02-23T12:56:47.0	S3916036	2025-02-23	UPI/HARIKRISHANA/575417441674/PaymentfromPhon		160.0	858.13
2025-02-23T13:11:34.0	S4553059	2025-02-23	UPI/PAWAN SINGH BIS/327705771612/Payment from Ph	20.0		838.13

2025-02-23T18:01:51.0	S15552573	2025-02-23	UPI/SAMIR KHAN/391556154336/Pay to BharatPe	100.0		738.13
2025-02-23T18:07:10.0	S15781149	2025-02-23	UPI/ENGLISH WINE AN/697263790688/Payment from Ph	60.0		678.13
2025-02-23T18:10:25.0	S15923382	2025-02-23	UPI/MAHIMA DEVI/972563049358/Payment from Ph	10.0		668.13
2025-02-24T09:22:55.0	S35080198	2025-02-24	UPI/Satya Narayan S/943054361335/Payment from Ph	30.0		638.13
2025-02-24T11:39:03.0	S39755290	2025-02-24	UPI/SURENDRA SAINI/089154337536/Payment from Ph	100.0		538.13
2025-02-24T20:30:22.0	S62693114	2025-02-24	UPI/DHAN SINGH/330274779294/Payment from Ph	20.0		518.13
2025-02-24T20:52:54.0	S63884837	2025-02-24	UPI/Jio Recharge/333218609392/Payment from Ph	19.0		499.13
2025-02-24T21:57:46.0	S66867558	2025-02-24	UPI/HIMANSHU ATRI/024648070545/Payment from Ph	52.0		447.13
2025-02-25T08:31:53.0	S74024445	2025-02-25	UPI/VISHNU SISODIYA/077311403362/Payment from Ph	100.0		347.13
2025-02-25T08:32:34.0	S74039378	2025-02-25	UPI/GUNJAN DEVI/657364653727/Payment from Ph	30.0		317.13
2025-02-25T08:51:50.0	S74491636	2025-02-25	UPI/VINOD KUMAR/183831129325/Payment from Ph	20.0		297.13
2025-02-25T13:21:11.0	S84087277	2025-02-25	UPI/AMIT KUMAR/639565670880/Payment from Ph	80.0		217.13
2025-02-25T13:49:00.0	S85256172	2025-02-25	Recd:IMPS/505613238255/S.K.G. IND/KK BK/X0048/Ad		10000.0	10217.13
2025-02-25T23:00:32.0	S9523596	2025-02-25	UPI/Jio Recharge/749250848530/Payment from Ph	19.0		10198.13
2025-02-26T13:11:09.0	S24269969	2025-02-26	UPI/AYUSHI GUPTA/109142368607/Payment from Ph	20.0		10178.13
2025-02-26T13:15:54.0	S24462771	2025-02-26	UPI/ARUN KUMAR/791508476434/Payment from Ph	20.0		10158.13
2025-02-26T16:22:17.0	S31241865	2025-02-26	UPI/BANTIKUMAR/273281545906/Payment from Phon		3000.0	13158.13
2025-02-26T16:24:41.0	S31325779	2025-02-26	UPI/MR VIKRAM SINGH/429286909454/Payment from Ph	10000.0		3158.13
2025-02-26T16:27:43.0	S31437168	2025-02-26	UPI/MR VIKRAM SINGH/843860950840/Payment from Ph	3000.0		158.13
2025-02-26T19:47:26.0	S40513373	2025-02-26	UPI/Jio Recharge/020574248386/Payment from Ph	19.0		139.13
2025-02-27T09:01:22.0	S53948733	2025-02-27	UPI/VISHAL/009940915892/Payment from Ph	20.0		119.13
2025-02-27T20:03:20.0	S80125985	2025-02-27	UPI/Chanda Devi/888278296316/Payment from Ph	10.0		109.13
2025-02-28T16:11:13.0	M3210191	2025-02-28	NEFT SBIN525059918043 EMPLOYEE PROVIDENT FUND ORG		4689.0	4798.13
2025-02-28T19:34:51.0	S20541195	2025-02-28	UPI/ANKIT CHAND/071991849970/Payment from Ph	10.0		4788.13
2025-03-01T16:36:30.0	S56311411	2025-03-01	UPI/VIJAYPRAKASH/506071719801/Paymenttos59263		2000.0	6788.13
2025-03-	S62672459	2025-03-01	UPI/KAUSHAL/111282934947/Paymentfr		20.0	6808.13

01T18:46:42.0			omPhon			
2025-03-01T20:21:08.0	S68770570	2025-03-01	UPI/BHUWA/101350014035/Payment from Ph	20.0		6788.13
2025-03-01T20:30:42.0	S69351120	2025-03-01	UPI/VISHNU SISODIYA/983336189596/Payment from Ph	6060.0		728.13
2025-03-01T22:29:00.0	S75228960	2025-03-01	UPI/Jio Recharge/412621839657/Payment from Ph	19.0		709.13
2025-03-02T08:45:31.0	S83244244	2025-03-02	UPI/VINOD KUMAR/319516861063/Payment from Ph	20.0		689.13
2025-03-02T16:09:32.0	S31324	2025-03-02	UPI/Chanda Devi/878122808405/Payment from Ph	15.0		674.13
2025-03-02T16:35:56.0	S1042617	2025-03-02	UPI/PRINCE KUMAR/620786849911/Payment from Ph	20.0		654.13
2025-03-02T18:44:03.0	S7044587	2025-03-02	UPI/TARAKESHWAR PRA/033453500126/Payment from Ph	30.0		624.13
2025-03-02T19:18:44.0	S8997216	2025-03-02	UPI/SURENDRA SAINI/312907636400/Payment from Ph	100.0		524.13
2025-03-02T19:29:15.0	S9636469	2025-03-02	UPI/DHARM PAL S O L/183518086693/Payment from Ph	80.0		444.13
2025-03-02T20:56:14.0	S14488683	2025-03-02	UPI/Vodafone Idea D/574755044057/Payment from Ph	22.0		422.13
2025-03-03T08:47:59.0	S25569182	2025-03-03	UPI/GULSHAN/979159246033/Payment from Ph	20.0		402.13
2025-03-03T18:55:13.0	S49533535	2025-03-03	UPI/ASHOK KUMAR/506267436016/Sent using Payt		20.0	422.13
2025-03-03T20:26:07.0	S55046559	2025-03-03	UPI/BHUWA/609021881777/Payment from Ph	20.0		402.13
2025-03-04T09:04:15.0	S68589491	2025-03-04	UPI/Umesh Mangla/383717732644/Payment from Ph	180.0		222.13
2025-03-04T13:14:20.0	S77828680	2025-03-04	UPI/LALIT KUMAR/053670149375/Payment from Ph	100.0		122.13
2025-03-05T13:23:04.0	S20577338	2025-03-05	UPI/NEERAJ WO KALU/524309770645/UPI		20.0	142.13
2025-03-05T13:34:38.0	S21066075	2025-03-05	UPI/Salman Khan/666789597307/Payment from Ph	20.0		122.13
2025-03-06T08:57:09.0	S53386316	2025-03-06	UPI/SOMA DEVI/065008974029/Pay to BharatPe	30.0		92.13
2025-03-06T20:05:48.0	S80778796	2025-03-06	UPI/Chanda Devi/647244458171/Payment from Ph	15.0		77.13
2025-03-07T09:05:49.0	S95298168	2025-03-07	UPI/VINOD KUMAR/237889760797/Payment from Ph	20.0		57.13
2025-03-07T13:12:31.0	S4071069	2025-03-07	UPI/AMIT KUMAR/147007694794/Payment from Ph	30.0		27.13
2025-03-07T13:13:03.0	S4092524	2025-03-07	UPI/MOHAMMAD MATEEN/925642685435/Payment from Ph	20.0		7.13
2025-03-09T17:31:29.0	S861993	2025-03-09	UPI/Shiv Kumar/746073854663/Payment from Ph		100.0	107.13
2025-03-09T18:16:19.0	S3050420	2025-03-09	UPI/ENGLISH WINE AN/673232500084/Payment from Ph	60.0		47.13
2025-03-09T18:17:51.0	S3134616	2025-03-09	UPI/Ashok Kumar/683416031551/Payment from Ph	30.0		17.13

2025-03-11T17:54:57.0	S88029935	2025-03-11	Recd:IMPS/507017775537/S.K.G. IND/KK BK/X0048/Salar		7957.0	7974.13
2025-03-11T18:53:20.0	S91191634	2025-03-11	UPI/Mr VISHNU KUMAR/136377298413/ Payment from Ph	1.0		7973.13
2025-03-11T19:18:34.0	S92761472	2025-03-11	UPI/N A Solutions/369383625396/Payment from Ph	7570.0		403.13
2025-03-13T07:22:14.0	S53670476	2025-03-13	UPI/Jio Recharge/132040215720/Payment from Ph	302.0		101.13
2025-03-13T08:34:03.0	S54936474	2025-03-13	UPI/DEEPAKKUMARVERM/071009622916/Payment from Ph	50.0		51.13
2025-03-13T10:50:29.0	S59325935	2025-03-13	UPI/BP Petrol Pump /415330697428/Payment from Ph	50.0		1.13
2025-03-20T14:26:45.0	S48721415	2025-03-20	UPI/KrishnaKumar G/444244433467/Payment from Ph		2300.0	2301.13
2025-03-21T11:48:42.0	S83822018	2025-03-21	UPI/HOME CREDIT IND/100207006357/ UPI Mandate	2292.0		9.13
2025-03-21T13:39:53.0	S87976113	2025-03-21	UPI/ROHIT/544616504140/Sent from Payment		1.0	10.13
2025-03-21T13:41:18.0	S88029834	2025-03-21	UPI/Rohit/594610616427/Payment from Ph	1.0		10.13
2025-03-21T13:41:18.0	S88030267	2025-03-21	REV-UPI/Rohit/594610616427/		1.0	10.13
2025-03-21T13:42:05.0	S88059513	2025-03-21	REV-UPI/Rohit/752783878955/		1.0	10.13
2025-03-21T13:42:05.0	S88059182	2025-03-21	UPI/Rohit/752783878955/Payment from Ph	1.0		10.13
2025-03-21T13:42:49.0	S88087524	2025-03-21	UPI/Rohit/145611304225/Payment from Ph	1.0		9.13
2025-03-21T13:42:50.0	S88088069	2025-03-21	REV-UPI/Rohit/145611304225/		1.0	10.13
2025-03-21T13:44:45.0	S88160195	2025-03-21	UPI/Rohit/541041586259/Payment from Ph	1.0		10.13
2025-03-21T13:44:45.0	S88160561	2025-03-21	REV-UPI/Rohit/541041586259/		1.0	10.13
2025-03-21T13:49:00.0	S88322085	2025-03-21	UPI/ROHIT/508080041054/UPI	1.0		9.13
2025-03-21T13:50:34.0	S88381347	2025-03-21	UPI/ROHIT/508095327464/UPI		1.0	10.13
2025-03-21T15:30:33.0	S92086284	2025-03-21	UPI/Salman Khan/544640248760/Paid via Navi		40.0	50.13
2025-03-21T15:30:59.0	S92101541	2025-03-21	UPI/Vivek Kumar/705267715960/Payment from Ph	40.0		10.13
2025-03-21T16:22:37.0	S93940834	2025-03-21	UPI/HITESH PRAJAPAT/544640832029/Paid via Navi		70.0	80.13
2025-03-21T17:15:04.0	S95929607	2025-03-21	UPI/HITESH PRAJAPAT/544641478325/Paid via Navi		50.0	130.13
2025-03-21T17:36:27.0	S96817717	2025-03-21	UPI/KALU SO JIVARAM/852332086018/Payment from Ph	50.0		80.13
2025-03-21T21:41:00.0	S9661805	2025-03-21	UPI/Jio Recharge/926878835648/Payment from Ph	19.0		61.13

2025-03-22T13:15:48.0	S27837245	2025-03-22	UPI/AMIT KUMAR/232730612320/Payment from Ph	40.0		21.13
2025-03-22T15:15:58.0	S32398989	2025-03-22	UPI/SAPANA/471999986440/Payment from Ph		80.0	101.13
2025-03-23T07:55:28.0	S58919157	2025-03-23	UPI/Chanda Devi/013605524101/Payment from Ph	30.0		71.13
2025-03-23T13:10:49.0	S68909959	2025-03-23	UPI/AMIT KUMAR/384454931879/Payment from Ph	30.0		41.13
2025-03-24T20:30:12.0	S29551256	2025-03-24	UPI/RADHA/369015507281/Payment from Ph	20.0		21.13
2025-03-24T20:33:42.0	S29746239	2025-03-24	UPI/SUSMA/508349567689/NA		20.0	41.13
2025-03-25T08:51:07.0	S42811135	2025-03-25	UPI/VINOD KUMAR/712845299818/Payment from Ph	20.0		21.13
2025-03-25T12:53:07.0	S51090706	2025-03-25	UPI/SUBHNESH PAL/434181621266/Payment from Ph		200.0	221.13
2025-03-25T13:14:22.0	S51951233	2025-03-25	UPI/VINAY KUMAR/939288467103/Payment from Ph	40.0		181.13
2025-03-25T13:17:12.0	S52068661	2025-03-25	UPI/Mr Mohammad Mat/520771553083/Payment from Ph	40.0		141.13
2025-03-25T13:34:32.0	S52782297	2025-03-25	UPI/AMIT PAL/331282539201/Payment from Ph		1.0	142.13
2025-03-26T09:09:22.0	S85381347	2025-03-26	UPI/GAURAV KUMAR/330335988906/Payment from Ph	30.0		112.13
2025-03-26T13:19:33.0	S94387063	2025-03-26	UPI/AMIT KUMAR/109750031775/Payment from Ph	40.0		72.13
2025-03-26T13:24:56.0	S94610279	2025-03-26	UPI/ASHOK KUMAR/594375507427/Payment from Ph		440.0	512.13
2025-03-26T15:42:58.0	S99799666	2025-03-26	UPI/Zupee/219890974709/Payment for zip	10.0		502.13
2025-03-26T17:59:04.0	S5140165	2025-03-26	UPI/MANOJ SANKLA/330349571958/Payment from Ph	500.0		2.13
2025-03-26T18:44:24.0	S7521880	2025-03-26	UPI/PANKAJ KUMAR/300321965252/Payment from Ph		100.0	102.13
2025-03-27T13:11:43.0	S34954539	2025-03-27	UPI/KARAN SINGH/337102507370/Payment from Ph	50.0		52.13
2025-03-27T19:39:58.0	S51941165	2025-03-27	UPI/DANISH/200455224885/Payment from Ph	40.0		12.13
2025-03-28T15:50:19.0	S83519549	2025-03-28	Recd:IMPS/508715373015/S.K.G. IND/KKBK/X0048/Ad		2000.0	2012.13
2025-03-29T19:39:54.0	S39059446	2025-03-29	UPI/LOKENDRA KUMAR/100131129340/NO REMARKS		1000.0	3012.13
2025-03-29T19:49:40.0	S39712010	2025-03-29	UPI/RAHUL MITTAL/388065353567/Payment from Ph	1000.0		2012.13
2025-03-29T20:28:43.0	S42227574	2025-03-29	UPI/PRADEEP/069827962648/Pay to BharatPe	100.0		1912.13
2025-03-29T20:39:10.0	S42866502	2025-03-29	UPI/parvej/717008924767/Payment from Ph	150.0		1762.13
2025-03-29T22:01:18.0	S47356247	2025-03-29	UPI/SHIVAM PAL/524432506219/Payment from Ph	500.0		1262.13
2025-03-	S58213481	2025-03-30	UPI/AMIT KUMAR/575329339855/Payment	60.0		1202.13

30T09:26:32.0			nt from Ph			
2025-03-30T16:50:21.0	S75435408	2025-03-30	UPI/Shri Devi/546099842285/Payment from Ph	120.0		1082.13
2025-03-30T16:55:30.0	S75643331	2025-03-30	UPI/BHOLA DAIRY/880322142215/Payment from Ph	60.0		1022.13
2025-03-30T18:33:40.0	S80415546	2025-03-30	UPI/SURENDRA SAINI/667384326776/Payment from Ph	500.0		522.13
2025-03-30T20:11:54.0	S86456425	2025-03-30	UPI/SANDEEP GARG SO/774346420721/Payment from Ph	63.0		459.13
2025-03-31T14:15:00.0	S14050457	2025-03-31	UPI/GAYTRI/415119818885/Payment from Ph	30.0		429.13
2025-03-31T18:11:33.0	S22204372	2025-03-31	UPI/JITENDRA AGGARW/395918816883/Payment from Ph	240.0		189.13
2025-03-31T21:24:09.0	S32328795	2025-03-31	UPI/Jio Recharge/102247239287/Payment from Ph	19.0		170.13
2025-04-01T03:36:47.0	S38778986	2025-03-31	Int.Pd:8048772323:01-01-2025 to 31-03-2025		11.0	181.13
2025-04-01T07:49:06.0	S40868437	2025-04-01	UPI/VINOD KUMAR/601432428279/Payment from Ph	20.0		161.13
2025-04-01T13:17:51.0	S52217689	2025-04-01	UPI/AMIT KUMAR/251429596345/Payment from Ph	40.0		121.13
2025-04-01T13:18:28.0	S52244816	2025-04-01	UPI/MD MATEEN ALAM/196174227269/Payment from Ph	20.0		101.13
2025-04-01T18:46:23.0	S65776978	2025-04-01	UPI/MR RAVI KANT SI/097146031355/Payment from Ph		500.0	601.13
2025-04-01T18:47:33.0	S65843144	2025-04-01	UPI/SURENDRA SAINI/323130044917/Payment from Ph	500.0		101.13
2025-04-02T09:12:43.0	S86806330	2025-04-02	UPI/GULSHAN/642215313725/Payment from Ph	20.0		81.13
2025-04-02T12:40:05.0	S94998313	2025-04-02	UPI/SUSMA/427688736012/Payment from Ph	50.0		31.13
2025-04-05T08:52:05.0	S18104535	2025-04-05	UPI/Chanda Devi/388206566055/Payment from Ph	20.0		11.13
2025-04-05T12:41:14.0	S26672644	2025-04-05	UPI/Shivam Pal/694895320546/Payment from Ph		200.0	211.13
2025-04-05T12:43:33.0	S26777083	2025-04-05	UPI/Yogesh Kumar/910078906313/Payment from Ph	50.0		161.13
2025-04-05T12:43:38.0	S26781358	2025-04-05	REV-UPI/Yogesh Kumar/910078906313/		50.0	211.13
2025-04-05T12:44:49.0	S26834802	2025-04-05	UPI/Yogesh Kumar/442148932924/Payment from Ph	50.0		161.13
2025-04-05T12:44:54.0	S26839052	2025-04-05	REV-UPI/Yogesh Kumar/442148932924/		50.0	211.13
2025-04-05T13:17:51.0	S28304176	2025-04-05	UPI/AMIT KUMAR/383394777945/Payment from Ph	30.0		181.13
2025-04-05T13:18:30.0	S28333322	2025-04-05	UPI/MD MATEEN ALAM/312630908365/Payment from Ph	20.0		161.13
2025-04-06T08:43:00.0	S62766045	2025-04-06	UPI/AMIT KUMAR/435412251343/Payment from Ph	40.0		121.13
2025-04-06T12:37:47.0	S70922837	2025-04-06	UPI/AMIT KUMAR/880897944714/Payment from Ph	40.0		81.13



2025-04-06T12:40:41.0	S71036711	2025-04-06	UPI/MD MATEEN ALAM/105034493078/Payment from Ph	50.0		31.13
2025-04-06T12:47:36.0	S71307671	2025-04-06	UPI/SHIVAM/990843193475/Payment from Ph		20.0	51.13
2025-04-06T22:02:58.0	S95607780	2025-04-06	UPI/SACHIN/905367871694/Payment from Ph	44.0		7.13
2025-04-09T20:32:05.0	S25020740	2025-04-09	UPI/SURENDRA SAINI/491255285384/Payment from Ph		230.0	237.13
2025-04-09T20:32:54.0	S25073773	2025-04-09	UPI/ENGLISH WINE AN/494497122753/Payment from Ph	230.0		7.13
2025-04-09T21:27:34.0	S28270182	2025-04-09	UPI/SURENDRA SAINI/051259410593/Payment from Ph		60.0	67.13
2025-04-09T21:28:40.0	S28331425	2025-04-09	UPI/RADHA/944263956869/Payment from Ph	60.0		7.13
2025-04-10T11:57:28.0	S45627717	2025-04-10	UPI/SUNEETA DEVI/137510438029/Payment from Ph		50.0	57.13
2025-04-10T12:58:50.0	S48132368	2025-04-10	UPI/SURENDRA SAINI/774678726500/Payment from Ph		100.0	157.13
2025-04-10T13:02:15.0	S48276699	2025-04-10	UPI/AMIT KUMAR/486884242594/Payment from Ph	40.0		117.13
2025-04-10T13:28:19.0	S49394761	2025-04-10	UPI/LALIT KUMAR/455168205058/Payment from Ph	48.0		69.13
2025-04-11T12:55:52.0	S91721137	2025-04-11	UPI/AMIT PAL/887697462635/Payment from Ph	40.0		29.13
2025-04-11T14:03:23.0	S94561333	2025-04-11	Recd:IMPS/510114775609/S.K.G. IND/KKBK/X0048/Salar		8615.0	8644.13
2025-04-11T15:48:45.0	S98699548	2025-04-11	UPI/SURENDRA SAINI/537223379580/Payment from Ph	5000.0		3644.13
2025-04-12T08:30:04.0	S26311387	2025-04-12	UPI/MOHAMMAD AARIF/045114765950/Payment from Ph	90.0		3554.13
2025-04-12T20:54:24.0	S56434055	2025-04-12	UPI/ENGLISH WINE AN/643918213022/Payment from Ph	180.0		3374.13
2025-04-12T20:56:17.0	S56539266	2025-04-12	UPI/SUMAN/547617698089/Payment from Ph	12.0		3362.13
2025-04-12T21:21:37.0	S57889944	2025-04-12	UPI/AJIT KUMAR/493129493456/Payment from Ph	40.0		3322.13
2025-04-13T09:05:03.0	S68367996	2025-04-13	UPI/VISHNU SISODIYA/135805811547/Payment from Ph	1000.0		2322.13
2025-04-13T11:47:55.0	S74235138	2025-04-13	UPI/ASHWANI KUMAR T/930009629146/Payment from Ph		30.0	2352.13
2025-04-13T13:04:08.0	S77450555	2025-04-13	UPI/Yogesh Kumar/651643033960/Payment from Ph		30.0	2382.13
2025-04-13T16:37:11.0	S85699515	2025-04-13	UPI/AMIT PAL/968219905995/Payment from Ph	2300.0		82.13
2025-04-13T18:19:39.0	S90127137	2025-04-13	UPI/AMIT PAL/935355977512/Payment from Ph		120.0	202.13
2025-04-13T20:13:04.0	S97018649	2025-04-13	UPI/GAYTRI/101737436941/Payment from Ph	24.0		178.13
2025-04-13T20:43:34.0	S98798238	2025-04-13	UPI/SHIVAM PAL/016098417605/Payment from Ph	100.0		78.13

2025-04-14T15:10:29.0	S24423587	2025-04-14	UPI/SUNEETA DEVI/748472242598/Payment from Ph	50.0		28.13
2025-04-15T09:52:09.0	S53851263	2025-04-15	UPI/AMIT PAL/760360359631/Payment from Ph		12000.0	12028.13
2025-04-15T09:52:28.0	S53862237	2025-04-15	UPI/AMIT PAL/986631697258/Payment from Ph		600.0	12628.13
2025-04-15T11:52:30.0	S58409023	2025-04-15	UPI/ASHWANI KUMAR T/222877645133/Payment from Ph		30.0	12658.13
2025-04-15T13:05:43.0	S61403138	2025-04-15	UPI/AMIT PAL/812073728470/Payment from Ph	50.0		12608.13
2025-04-16T09:29:28.0	S96824450	2025-04-16	UPI/AMRESH DEVI WO /947876105366/Payment from Ph	3000.0		9608.13
2025-04-16T09:29:48.0	S96835354	2025-04-16	UPI/AMRESH DEVI WO /954538958596/Payment from Ph	710.0		8898.13
2025-04-16T13:08:52.0	S5272489	2025-04-16	UPI/KARAN SINGH/471518402100/Payment from Ph	80.0		8818.13
2025-04-16T13:10:24.0	S5338121	2025-04-16	UPI/Chanda Devi/714025719437/Payment from Ph	20.0		8798.13
2025-04-16T19:32:24.0	S22011967	2025-04-16	UPI/AMIT PAL/146259495496/Payment from Ph	8000.0		798.13
2025-04-16T20:15:21.0	S24690980	2025-04-16	UPI/Mr RAJA RAM AH/507743721577/Payment from Ph	25.0		773.13
2025-04-16T20:30:09.0	S25588308	2025-04-16	UPI/DHARM PAL S O L/105263132143/Payment from Ph	32.0		741.13
2025-04-16T21:48:45.0	S29852351	2025-04-16	UPI/Airtel Recharge/046767563867/Payment from Ph	22.0		719.13
2025-04-17T11:31:56.0	S44466799	2025-04-17	UPI/BHOOJ PASWAN SO/861845489859/Payment from Ph	30.0		689.13
2025-04-17T11:33:35.0	S44532327	2025-04-17	UPI/GAURAV KUMAR/902129259427/Payment from Ph	30.0		659.13
2025-04-17T13:04:45.0	S48203940	2025-04-17	UPI/SHAILESH SINGH/986494730660/Payment from Ph	20.0		639.13
2025-04-18T13:04:39.0	S90640733	2025-04-18	UPI/ARVIND KUMAR SO/829289749754/Pay to BharatPe	20.0		619.13
2025-04-18T13:16:50.0	S91104444	2025-04-18	UPI/MD MATEEN ALAM/649925890095/Payment from Ph	20.0		599.13
2025-04-18T13:17:17.0	S91121849	2025-04-18	UPI/AMIT KUMAR/420393929944/Payment from Ph	30.0		569.13
2025-04-19T08:58:31.0	S22775815	2025-04-19	UPI/GAURAV KUMAR/183295586698/Payment from Ph	30.0		539.13
2025-04-19T11:45:08.0	S28377872	2025-04-19	UPI/KAUSHAL/825939708374/Payment from Ph	100.0		439.13
2025-04-19T19:43:45.0	S49031842	2025-04-19	UPI/8097128542ptes/753287367851/Payment from Ph	100.0		339.13
2025-04-19T20:23:17.0	S51466873	2025-04-19	UPI/BHOOJ PASWAN SO/637583406278/Payment from Ph	35.0		304.13
2025-04-19T20:23:59.0	S51509279	2025-04-19	UPI/SUMRAN SHARMA/468298852665/Payment from Ph	10.0		294.13
2025-04-19T20:25:22.0	S51590424	2025-04-19	UPI/DHAN SINGH/911706805479/Payment from Ph	10.0		284.13
2025-04-	S64423903	2025-04-20	UPI/SOMA DEVI/430722883605/Pay to B	30.0		254.13

20T08:39:28.0			haratPe			
2025-04-20T09:48:10.0	S66267522	2025-04-20	UPI/Pushpraj Pushp/952519362551/Payment from Ph		4000.0	4254.13
2025-04-20T12:41:38.0	S72832762	2025-04-20	UPI/VIVEK KUMAR/091526438107/Payment from Ph	40.0		4214.13
2025-04-20T17:42:20.0	S83984796	2025-04-20	UPI/MANOJ PRASAD/564592618364/Payment from Ph	50.0		4164.13
2025-04-20T17:54:26.0	S84505975	2025-04-20	UPI/ENGLISH WINE AN/495911887045/Payment from Ph	400.0		3764.13
2025-04-20T17:57:10.0	S84626509	2025-04-20	UPI/SUMAN/456891329734/Payment from Ph	26.0		3738.13
2025-04-20T18:34:30.0	S86398216	2025-04-20	UPI/KARAN SINGH/374878078813/Payment from Ph	20.0		3718.13
2025-04-20T19:21:38.0	S89139278	2025-04-20	UPI/Pushpraj/119067558360/Payment from Ph		200.0	3918.13
2025-04-20T19:24:37.0	S89336158	2025-04-20	UPI/ENGLISH WINE AN/336946275141/Payment from Ph	180.0		3738.13
2025-04-20T19:25:50.0	S89415246	2025-04-20	UPI/ENGLISH WINE AN/708458349537/Payment from Ph	180.0		3558.13
2025-04-20T19:29:05.0	S89626953	2025-04-20	UPI/VIJAY KUMAR/964870574217/Payment from Ph	10.0		3548.13
2025-04-20T19:51:23.0	S90972866	2025-04-20	UPI/VIJAY KUMAR/387264547062/Payment from Ph	10.0		3538.13
2025-04-21T08:51:03.0	S5565065	2025-04-21	UPI/GULSHAN/154910640925/Payment from Ph	20.0		3518.13
2025-04-21T09:53:26.0	S7388734	2025-04-21	UPI/FARMAN/884020904621/Payment from Ph	30.0		3488.13
2025-04-21T11:29:23.0	S10867562	2025-04-21	UPI/HOME CREDIT IND/100399622226/UPI Mandate	2292.0		1196.13
2025-04-21T12:14:55.0	S12630557	2025-04-21	UPI/KAUSHAL/174578811245/Payment from Ph	130.0		1066.13
2025-04-21T19:47:44.0	S31746013	2025-04-21	UPI/Rahul Mittal/113962823988/Payment from Ph	510.0		556.13
2025-04-21T20:01:06.0	S32540751	2025-04-21	UPI/MAA JAANKI PROV/404643998852/Payment from Ph	55.0		501.13
2025-04-22T11:50:27.0	S53198592	2025-04-22	UPI/ASHWANI KUMAR T/897581490269/Payment from Ph		130.0	631.13
2025-04-22T12:38:01.0	S55012578	2025-04-22	UPI/KAUSHAL/676290921900/Payment from Ph	155.0		476.13
2025-04-22T13:17:02.0	S56566495	2025-04-22	UPI/SURENDRA SAINI/781588179452/Payment from Ph	50.0		426.13
2025-04-23T11:49:34.0	S94142132	2025-04-23	UPI/ASHWANI KUMAR T/844673006630/Payment from Ph		30.0	456.13
2025-04-23T13:00:32.0	S96857322	2025-04-23	UPI/AMIT KUMAR/285857960051/Payment from Ph	70.0		386.13
2025-04-23T20:34:33.0	S16634016	2025-04-23	UPI/DHARM PAL S O L/911745052271/Payment from Ph	24.0		362.13
2025-04-24T09:10:11.0	S29758408	2025-04-24	UPI/SOMA DEVI/405210868187/Pay to BharatPe	30.0		332.13
2025-04-24T09:11:31.0	S29795770	2025-04-24	UPI/DHARM PAL S O L/219016625360/Payment from Ph	20.0		312.13

2025-04-24T11:59:33.0	S35572968	2025-04-24	UPI/ASHWANI KUMAR T/606262904151/ Payment from Ph		50.0	362.13
2025-04-24T13:00:38.0	S37897656	2025-04-24	UPI/KARAN SINGH/972493271247/Paym ent from Ph	80.0		282.13
2025-04-24T13:33:41.0	S39218861	2025-04-24	UPI/SONU RAM SO HAN/114391784736/ Payment from Ph	15.0		267.13
2025-04-24T20:23:57.0	S56877704	2025-04-24	UPI/DHAN SINGH/072765579204/Payme nt from Ph	20.0		247.13
2025-04-24T20:24:44.0	S56923349	2025-04-24	UPI/Mr BABLU SEN/213968309019/Pay T o Mr BABLU	20.0		227.13
2025-04-25T07:26:10.0	S68499837	2025-04-25	UPI/Sangeeta/562024222678/Payment fro m Ph	20.0		207.13
2025-04-25T13:09:38.0	S79195413	2025-04-25	UPI/VINAY KUMAR/135117263830/Paym ent from Ph	30.0		177.13
2025-04-25T13:10:32.0	S79229814	2025-04-25	UPI/AMIT KUMAR/169876974286/Payme nt from Ph	30.0		147.13
2025-04-26T08:43:45.0	S11004073	2025-04-26	UPI/DHARM PAL S O L/579762432136/Pa yment from Ph	20.0		127.13
2025-04-26T13:06:49.0	S19973762	2025-04-26	UPI/VINAY KUMAR/145046364408/Paym ent from Ph	75.0		52.13
2025-04-27T09:32:33.0	S53090097	2025-04-27	UPI/BOBI KUMAR/387917269218/Payme nt from Ph	30.0		22.13
2025-04-27T09:34:02.0	S53132125	2025-04-27	UPI/SHIVAM/773539311695/Payment fro m Ph	20.0		2.13
2025-04-27T17:23:04.0	S69869582	2025-04-27	UPI/NARAYAN SINGH/452951527676/Pa yment from Ph		120.0	122.13
2025-04-27T18:30:53.0	S72848413	2025-04-27	UPI/CHANDAN YADAV/056423900967/Pa yment from Ph		100.0	222.13
2025-04-27T18:51:15.0	S73898533	2025-04-27	UPI/SAMIR KHAN/942466512868/Pay to BharatPe	110.0		112.13
2025-04-27T18:54:36.0	S74080984	2025-04-27	UPI/DEEPAK/804234374846/Payment fro m Ph	20.0		92.13
2025-04-27T19:00:14.0	S74392294	2025-04-27	UPI/SANTOSH/289970229959/Payment fr om Ph	60.0		32.13
2025-04-28T13:31:07.0	S2076616	2025-04-28	UPI/SONU RAM SO HAN/219319960256/ Payment from Ph	10.0		22.13
2025-04-28T13:33:26.0	S2170903	2025-04-28	UPI/SKG INDUSTRIAL /333483848166/Pa yment from Ph		3000.0	3022.13
2025-04-28T14:21:12.0	S4067319	2025-04-28	UPI/SUDHEER KUMAR S/901456824331/ Payment from Ph	2530.0		492.13
2025-04-28T17:46:01.0	S11417199	2025-04-28	UPI/SUNEETA DEVI/233135673352/Paym ent from Ph	100.0		392.13
2025-04-28T20:00:57.0	S18687022	2025-04-28	UPI/HITESH PRAJAPAT/511845208902/P aid via Navi U		100.0	492.13
2025-04-28T20:41:44.0	S21022069	2025-04-28	UPI/Sanjay Kumar/284015177757/Sent fr om Paytm		200.0	692.13
2025-04-28T20:48:12.0	S21378076	2025-04-28	UPI/BHOOJ PASWAN SO/212911057880/ Payment from Ph	20.0		672.13
2025-04-29T06:43:10.0	S31105789	2025-04-29	UPI/SUSMA/718777618015/Payment fro m Ph		800.0	1472.13

2025-04-29T09:32:52.0	S34396993	2025-04-29	UPI/ROHIT/284032954424/Sent from Paytm		50.0	1522.13
2025-04-29T12:01:07.0	S39719601	2025-04-29	UPI/ASHWANI KUMAR T/171860681295/Payment from Ph		50.0	1572.13
2025-04-29T12:55:16.0	S41837500	2025-04-29	UPI/AMIT KUMAR/030221294746/Payment from Ph	90.0		1482.13
2025-04-29T20:21:29.0	S61185900	2025-04-29	UPI/DHAN SINGH/840056305896/Payment from Ph	20.0		1462.13
2025-04-30T09:26:54.0	S76052488	2025-04-30	UPI/DHARM PAL S O L/133929260595/Payment from Ph	20.0		1442.13
2025-04-30T12:09:06.0	S82113345	2025-04-30	UPI/ASHWANI KUMAR T/329752073263/Payment from Ph		50.0	1492.13
2025-04-30T13:09:01.0	S84553781	2025-04-30	UPI/MAHESH KUMAR/541686808812/Payment from Ph	80.0		1412.13
2025-04-30T13:11:52.0	S84674596	2025-04-30	UPI/AMIT PAL/018612073967/Payment from Ph		100.0	1512.13
2025-05-01T11:55:15.0	S26135145	2025-05-01	UPI/DEEPAK/045188716140/Payment from Ph	1000.0		512.13
2025-05-01T12:07:43.0	S26669143	2025-05-01	UPI/GAURAV KUMAR/827992493708/Payment from Ph	60.0		452.13
2025-05-01T12:57:01.0	S28784724	2025-05-01	UPI/MOHAMMAD AARIF/694487025175/Payment from Ph	180.0		272.13
2025-05-01T17:32:02.0	S39473876	2025-05-01	UPI/LAXMI/317272009234/Payment from Ph	140.0		132.13
2025-05-01T17:32:48.0	S39508170	2025-05-01	UPI/LAXMI/434198844638/Payment from Ph	20.0		112.13
2025-05-01T17:55:23.0	S40540343	2025-05-01	UPI/VEDVATI CHAUDHA/346703510738/Payment from Ph	10.0		102.13
2025-05-01T17:55:54.0	S40564779	2025-05-01	UPI/AMIT PAL/453737152001/Payment from Ph		30.0	132.13
2025-05-01T17:57:36.0	S40645675	2025-05-01	UPI/MANISH KUMAR/426616783688/Payment from Ph	20.0		112.13
2025-05-01T21:32:06.0	S53408756	2025-05-01	UPI/Jio Prepaid Rec/261781148842/Payment from Ph	19.0		93.13
2025-05-02T17:44:07.0	S85361122	2025-05-02	UPI/Pooran Singh/932354785690/Payment from Ph		100.0	193.13
2025-05-02T19:48:38.0	S92520198	2025-05-02	UPI/SAMIR KHAN/466858442793/Pay to BharatPe	100.0		93.13
2025-05-03T09:45:36.0	S11103866	2025-05-03	UPI/AMIT KUMAR/279292208763/Payment from Ph	20.0		73.13
2025-05-03T12:31:01.0	S17642452	2025-05-03	UPI/ASHWANI KUMAR T/384499819300/Payment from Ph		50.0	123.13
2025-05-03T13:00:49.0	S18902969	2025-05-03	UPI/MAHESH KUMAR/745196328321/Payment from Ph	100.0		23.13
2025-05-03T13:01:39.0	S18938780	2025-05-03	UPI/VIVEK KUMAR/548907497234/Paid via Navi U		20.0	43.13
2025-05-03T18:58:30.0	S34091042	2025-05-03	UPI/DHAN SINGH/396800177403/Payment from Ph	20.0		23.13
2025-05-04T11:22:58.0	S59411848	2025-05-04	UPI/FARMAN/549041618820/UPI		50.0	73.13
2025-05-	S60807331	2025-05-04	UPI/ASHWANI KUMAR T/802853424962/		50.0	123.13

04T11:56:19.0			Payment from Ph			
2025-05-04T12:33:50.0	S62402968	2025-05-04	UPI/VINAY KUMAR/972690773166/Paym ent from Ph	90.0		33.13
2025-05-05T09:55:01.0	S99673915	2025-05-05	UPI/SHIVAM/991472303176/Payment fro m Ph		20.0	53.13
2025-05-05T11:29:34.0	S3345207	2025-05-05	UPI/Vishnu Sisodiy/933002103365/Payme nt from Ph		4000.0	4053.13
2025-05-05T11:30:35.0	S3387050	2025-05-05	UPI/SURENDRA SAINI/363053783868/Pa yment from Ph	4000.0		53.13
2025-05-05T12:18:01.0	S5331408	2025-05-05	UPI/ASHWANI KUMAR T/974314546686/ Payment from Ph		50.0	103.13
2025-05-05T13:25:31.0	S8217237	2025-05-05	UPI/Sourabh Pratap /575401067276/Pay ment from Ph	80.0		23.13
2025-05-05T19:33:34.0	S24526001	2025-05-05	UPI/DEVENDER SHARMA/354899275292 /Payment from Ph		100.0	123.13
2025-05-05T20:28:46.0	S27929848	2025-05-05	UPI/AMIT PAL/442839975048/Payment fr om Ph		50.0	173.13
2025-05-05T20:41:37.0	S28687656	2025-05-05	UPI/MR JITENDRA SI/987015932543/Pay ment from Ph	40.0		133.13
2025-05-06T21:29:13.0	S73992921	2025-05-06	UPI/VEDVATI CHAUDHA/253152545858/ Payment from Ph	30.0		103.13
2025-05-07T20:31:59.0	S13707091	2025-05-07	UPI/SUSMA/372372615630/Payment fro m Ph		300.0	403.13
2025-05-07T20:39:42.0	S14151660	2025-05-07	UPI/ENGLISH WINE AN/313646442358/P ayment from Ph	300.0		103.13
2025-05-07T20:47:30.0	S14592283	2025-05-07	UPI/SURENDRA SAINI/105548899013/Pa yment from Ph		7500.0	7603.13
2025-05-07T20:54:18.0	S14964903	2025-05-07	UPI/VISHNU SISODIYA/539810591712/P ayment from Ph	4500.0		3103.13
2025-05-08T09:06:13.0	S27169269	2025-05-08	UPI/GAURAV KUMAR/791423342332/Pay ment from Ph	30.0		3073.13
2025-05-08T09:08:23.0	S27233703	2025-05-08	UPI/VISHNU SISODIYA/494393559755/P ayment from Ph	2520.0		553.13
2025-05-08T09:32:57.0	S28000851	2025-05-08	UPI/Vodafone Idea /987850527344/Payme nt from Ph	192.0		361.13
2025-05-08T12:32:48.0	S34867499	2025-05-08	UPI/KrishnaKumar G/023029093328/Pay ment from Ph	100.0		261.13
2025-05-08T13:01:10.0	S36042855	2025-05-08	UPI/AMIT PAL/836019682861/Payment fr om Ph	50.0		211.13
2025-05-08T18:39:24.0	S49931626	2025-05-08	UPI/DHARM PAL S O L/649633861938/Pa yment from Ph	24.0		187.13
2025-05-09T12:57:39.0	S79104597	2025-05-09	UPI/ASHWANI KUMAR T/386369423990/ Payment from Ph	50.0		137.13
2025-05-09T13:14:46.0	S79790329	2025-05-09	UPI/SURENDRA SAINI/630518039405/Pa yment from Ph	30.0		107.13
2025-05-09T20:24:44.0	S99396309	2025-05-09	UPI/AMIT PAL/839471131321/Payment fr om Ph		29.0	136.13
2025-05-09T20:25:23.0	S99436323	2025-05-09	UPI/AMIT PAL/488244127155/Payment fr om Ph		10.0	146.13
2025-05-	S3094768	2025-05-09	UPI/DANISH/256675915363/Payment fro	80.0		66.13

09T21:29:25.0			m Ph			
2025-05-10T12:45:42.0	S21968609	2025-05-10	UPI/Sourabh Pratap /910383498567/Payment from Ph	50.0		16.13
2025-05-10T19:06:31.0	S37890959	2025-05-10	UPI/S K G INDUSTRI/649771431513/Payment from Ph		5000.0	5016.13
2025-05-10T20:17:16.0	S42328782	2025-05-10	UPI/MD TAUHIR ALAM/196163075415/Payment from Ph	200.0		4816.13
2025-05-10T20:21:04.0	S42567244	2025-05-10	UPI/PRIYANKA DEVI/279447638659/Payment from Ph	30.0		4786.13
2025-05-10T20:25:41.0	S42856704	2025-05-10	UPI/SUDHEER KUMAR/552829834008/Payment from Ph	200.0		4586.13
2025-05-10T22:29:15.0	S49217899	2025-05-10	UPI/DANISH/902188370810/Payment from Ph	750.0		3836.13
2025-05-11T10:23:40.0	S59697169	2025-05-11	UPI/Jio Prepaid Rec/397939547917/Payment from Ph	19.0		3817.13
2025-05-11T18:27:42.0	S78527268	2025-05-11	UPI/Pushpraj Pushp/513158116997/Sent using Payt		360.0	4177.13
2025-05-11T18:32:38.0	S78781872	2025-05-11	UPI/ENGLISH WINE AN/279122314936/Payment from Ph	360.0		3817.13
2025-05-11T18:34:07.0	S78859516	2025-05-11	UPI/SUMAN/417648223753/Payment from Ph	20.0		3797.13
2025-05-11T19:53:34.0	S83525806	2025-05-11	UPI/ANIL/714614445808/Payment from Ph	180.0		3617.13
2025-05-11T19:54:37.0	S83591778	2025-05-11	UPI/SUMRAN SHARMA/400539377873/Payment from Ph	10.0		3607.13
2025-05-11T19:58:18.0	S83821294	2025-05-11	UPI/BHOOG PASWAN SO/557073917718/Payment from Ph	60.0		3547.13
2025-05-12T09:18:44.0	S99395813	2025-05-12	UPI/AMIT PAL/186418797564/Payment from Ph	1000.0		2547.13
2025-05-12T11:08:56.0	S3274865	2025-05-12	UPI/MANOJ PRASAD/576875020035/Payment from Ph	100.0		2447.13
2025-05-12T15:14:14.0	S12955390	2025-05-12	UPI/Mr Masrur/743761607412/Payment from Ph	20.0		2427.13
2025-05-12T16:12:23.0	S14949652	2025-05-12	UPI/DELHI METRO RAI/380375516058/Payment	120.0		2307.13
2025-05-12T17:48:13.0	S18667092	2025-05-12	UPI/AMIT PAL/801440247899/Payment from Ph	1000.0		1307.13
2025-05-12T18:25:17.0	S20190931	2025-05-12	UPI/DHEERENDRA KUMA/284860354679/NA	50.0		1257.13
2025-05-12T19:33:09.0	S22984556	2025-05-12	UPI/DHAN SINGH/513270608994/Sent using Payt	20.0		1237.13
2025-05-13T07:18:33.0	S37718925	2025-05-13	Recd:IMPS/513307638492/S.K.G. IND/KKBK/X0048/Sa		7178.0	8415.13
2025-05-13T09:24:08.0	S40545697	2025-05-13	UPI/SUSMA/424127057402/Payment from Ph		100.0	8515.13
2025-05-13T09:34:54.0	S40886811	2025-05-13	UPI/MANOJ PRASAD/514834321905/Payment from Ph	60.0		8455.13
2025-05-13T13:05:45.0	S49032130	2025-05-13	UPI/SUSMA/824805201230/Payment from Ph	25.0		8430.13
2025-05-13T19:49:26.0	S66417193	2025-05-13	UPI/ARASAD/903025470401/Payment from Ph		20.0	8450.13

2025-05-13T19:59:21.0	S67025116	2025-05-13	UPI/DHAN SINGH/920964441703/Payment from Ph	20.0		8430.13
2025-05-14T07:45:03.0	S80567244	2025-05-14	UPI/AMRESH DEVI WO /006136004998/Payment from Ph	3390.0		5040.13
2025-05-14T08:45:08.0	S81857827	2025-05-14	UPI/LAXMI WO SHIVKU/810780798551/Payment from Ph	10.0		5030.13
2025-05-14T12:05:40.0	S89003263	2025-05-14	UPI/KAUSHAL/016157809712/Payment from Ph	60.0		4970.13
2025-05-14T15:16:29.0	S96584124	2025-05-14	UPI/MR RAVI KANT SI/249355662691/Payment from Ph	500.0		4470.13
2025-05-14T16:56:45.0	S158278	2025-05-14	UPI/FARMAN/262482591299/Payment from Ph	50.0		4420.13
2025-05-14T18:11:55.0	S3410187	2025-05-14	UPI/Chanda Devi/629869425180/Payment from Ph	20.0		4400.13
2025-05-14T18:35:02.0	S4593513	2025-05-14	UPI/DHAN SINGH/785081204519/Payment from Ph	20.0		4380.13
2025-05-14T20:36:51.0	S11916300	2025-05-14	UPI/Rajveer/695667771345/UPI	300.0		4080.13
2025-05-14T20:58:27.0	S13183949	2025-05-14	UPI/VEDVATI CHAUDHA/708492893909/Payment from Ph	20.0		4060.13
2025-05-14T22:00:22.0	S16323320	2025-05-14	UPI/Shri Shyam Rest/099624725407/Payment from Ph	120.0		3940.13
2025-05-14T22:01:31.0	S16372321	2025-05-14	UPI/Mr Opendra Kuma/057006275737/Payment from Ph	20.0		3920.13
2025-05-14T22:06:35.0	S16585523	2025-05-14	UPI/SANDEEP GARG SO/671754412680/Payment from Ph	10.0		3910.13
2025-05-15T09:01:17.0	S25232153	2025-05-15	UPI/GULSHAN/797418499731/Payment from Ph	20.0		3890.13
2025-05-15T12:23:59.0	S32655927	2025-05-15	UPI/KAUSHAL/223000032504/Payment from Ph	125.0		3765.13
2025-05-15T16:05:37.0	S41249158	2025-05-15	UPI/Sudheer Kumar/513506090850/Sent using Payt		2900.0	6665.13
2025-05-15T19:30:48.0	S50715328	2025-05-15	UPI/UMESH KUMAR/446062555162/Payment from Ph	30.0		6635.13
2025-05-15T19:44:52.0	S51590806	2025-05-15	UPI/MANOJ PRASAD/077570446851/Payment from Ph	5018.0		1617.13
2025-05-17T14:49:33.0	S23246486	2025-05-17	UPI/AASIF/284969324751/Payment from Ph		800.0	2417.13
2025-05-21T09:48:42.0	S78686374	2025-05-21	UPI/HOME CREDIT IND/100592004373/UPI Mandate	2292.0		125.13
2025-05-23T15:01:15.0	S73979357	2025-05-23	UPI/Rajni Kant/514319684696/UPI		200.0	325.13
2025-05-26T08:46:18.0	S82974773	2025-05-26	UPI/MANOJ PRASAD/384368376891/NA	200.0		125.13
2025-05-30T08:58:31.0	S48487261	2025-05-30	UPI/Akash Laha/614702684110/Sent from Paytm	90.0		35.13
2025-06-08T07:14:24.0	S50068712	2025-06-08	UPI/SURENDRA SAINI/692038321621/Payment from Ph		500.0	535.13
2025-06-08T07:17:56.0	S50109926	2025-06-08	UPI/Sumit Pal/686171372234/Sent from Paytm	500.0		35.13



2025-06-10T16:33:51.0	S54251603	2025-06-10	Recd:IMPS/516116171780/S.K.G. IND/KK BK/X0048/Salar		12661.0	12696.13
2025-06-10T19:32:14.0	S62953153	2025-06-10	UPI/AMIT PAL/385050872269/Sent using Payt	10000.0		2696.13
2025-06-11T14:14:59.0	S93390200	2025-06-11	UPI/KrishnaKumar G/484506613197/Payment from Ph		100.0	2796.13
2025-06-13T20:57:28.0	S97436862	2025-06-13	UPI/MANOJ PRASAD/385190363579/Sent using Payt	30.0		2766.13
2025-06-13T21:28:01.0	S99092629	2025-06-13	UPI/Akash Laha/686428975509/Sent using Payt	260.0		2506.13
2025-06-15T20:03:19.0	S77939101	2025-06-15	UPI/Mr BABLU SEN/686512993588/Payment to Mr BABLU	30.0		2476.13
2025-06-17T15:53:15.0	S49297859	2025-06-17	Recd:IMPS/516815721173/S.K.G. IND/KK BK/X0048/Ad		2500.0	4976.13
2025-06-17T16:32:48.0	S50714466	2025-06-17	UPI/Rohit Kumar/824139510679/Payment from Ph		1000.0	5976.13
2025-06-17T17:09:32.0	S52109151	2025-06-17	UPI/SURENDRA SAINI/686587289591/Sent using Payt	5000.0		976.13
2025-06-19T19:55:50.0	S42545466	2025-06-19	UPI/Pushpraj /553697201896/Paid via Navi U		2000.0	2976.13
2025-06-19T19:56:53.0	S42607742	2025-06-19	UPI/Pushpraj /553697227737/Paid via Navi U		100.0	3076.13
2025-06-21T09:53:46.0	S575791	2025-06-21	UPI/HOME CREDIT IND/100802581333/UPI Mandate	2292.0		784.13
2025-06-22T11:04:16.0	S44447915	2025-06-22	UPI/Rajni Kant/553992097364/UPI		100.0	884.13
2025-06-22T11:04:34.0	S44459296	2025-06-22	UPI/Rajni Kant/517340305238/UPI		20.0	904.13
2025-06-22T11:11:54.0	S44734466	2025-06-22	UPI/KAUSHAL/611257031403/Payment from Ph		100.0	1004.13
2025-06-22T11:58:27.0	S46523801	2025-06-22	UPI/UMAR MOHAMAD/686788888723/Sent using Payt	290.0		714.13
2025-06-22T12:05:28.0	S46799974	2025-06-22	UPI/SONU SO RAMPAL/385558472228/Sent using Payt	100.0		614.13
2025-06-22T13:28:30.0	S50107586	2025-06-22	UPI/Jio/286965443331/Sent using Payt	199.0		415.13
2025-06-22T18:49:27.0	S62590127	2025-06-22	UPI/ARUN KUMAR/385576556789/Sent using Payt	30.0		385.13
2025-06-23T18:46:50.0	S3070471	2025-06-23	UPI/CHANDRESH KUMAR/686849734050/Sent using Payt	1.0		384.13
2025-06-23T20:14:32.0	S8043779	2025-06-23	UPI/Amit/385625633393/Sent from Paytm	100.0		284.13
2025-06-25T12:46:05.0	S70003584	2025-06-25	UPI/Mr Gaurav Kuma/686917657216/Sent using Payt	20.0		264.13
2025-06-25T16:39:07.0	S78788822	2025-06-25	UPI/SURENDRA SAINI/680063879700/Payment from Ph		3000.0	3264.13
2025-06-25T16:50:04.0	S79194486	2025-06-25	UPI/AMRESH DEVI WO /686926879411/Sent using Payt	2640.0		624.13
2025-06-25T17:03:28.0	S79703362	2025-06-25	UPI/Jio/287135840890/Sent using Payt	19.0		605.13
2025-06-	S80551013	2025-06-25	UPI/AMRESH DEVI WO /287137093443/S	400.0		205.13

25T17:24:35.0			ent using Payt			
2025-06-26T09:01:05.0	S3244976	2025-06-26	UPI/SOMA DEVI/385723393327/Pay to B haratPe	80.0		125.13
2025-06-26T09:02:28.0	S3282579	2025-06-26	UPI/Pawan/287168102089/Sent using Payt	12.0		113.13
2025-06-27T08:51:59.0	S44046409	2025-06-27	UPI/SOMA DEVI/686992528595/Pay to B haratPe	30.0		83.13
2025-06-28T18:40:01.0	S7334118	2025-06-28	UPI/DHAN SINGH/385833814575/Sent using Payt	20.0		63.13
2025-06-28T19:25:23.0	S9819892	2025-06-28	UPI/Jio/287310752912/Sent using Payt	19.0		44.13
2025-06-29T09:34:01.0	S27377854	2025-06-29	UPI/AMIT PAL/099969815825/Payment from Ph		1000.0	1044.13
2025-06-29T09:42:08.0	S27610286	2025-06-29	UPI/Rajni Kant/518063514750/UPI		40.0	1084.13
2025-06-29T09:43:13.0	S27641596	2025-06-29	UPI/Mr VINOD KUMAR/687079974696/Sent using Payt	40.0		1044.13
2025-06-29T09:45:50.0	S27718649	2025-06-29	UPI/SACHIN MISHRA/287333407196/Sent using Payt	1000.0		44.13
2025-06-29T10:58:31.0	S30142337	2025-06-29	UPI/Rajni Kant/518094232934/UPI		300.0	344.13
2025-06-29T11:06:03.0	S30424760	2025-06-29	UPI/BRAHAM SINGH/687083476287/Sent using Payt	200.0		144.13
2025-06-29T11:12:10.0	S30652788	2025-06-29	UPI/ARVIND/687083751918/Sent using Payt	30.0		114.13
2025-06-29T11:15:14.0	S30767770	2025-06-29	UPI/Bhagwan Singh/687083889848/Sent using Payt	50.0		64.13
2025-06-29T11:32:05.0	S31399949	2025-06-29	UPI/Rajni Kant/518086954086/UPI		100.0	164.13
2025-06-29T11:32:25.0	S31412161	2025-06-29	UPI/Mahender Sahani/518043106842/Sent using Payt	82.0		82.13
2025-06-29T11:34:41.0	S31498366	2025-06-29	UPI/Mahender Sahani/385859862355/Sent using Payt	50.0		32.13
2025-06-29T11:38:37.0	S31648246	2025-06-29	UPI/Mahesh Kumar/385860029634/Sent using Payt	25.0		7.13
2025-07-01T05:46:15.0	S7772060	2025-06-30	Int.Pd:8048772323:01-04-2025 to 30-06-2025		8.0	15.13
2025-07-04T16:08:09.0	M2974339	2025-07-04	NEFT SBIN325185578648 EMPLOYEE PROVIDENT FUND ORG		6276.0	6291.13
2025-07-04T21:54:56.0	S86534962	2025-07-04	UPI/Jio/287655600825/Sent using Payt	19.0		6272.13
2025-07-05T20:29:25.0	S27285935	2025-07-05	UPI/Jio/287706587040/Sent using Payt	19.0		6253.13
2025-07-06T17:34:00.0	S61056436	2025-07-06	UPI/DHARM PAL S O L/287750101738/Sent using Payt	40.0		6213.13
2025-07-06T17:56:26.0	S62052285	2025-07-06	UPI/GULSHAN/287751601717/Sent using Payt	20.0		6193.13
2025-07-07T08:53:07.0	S82649674	2025-07-07	UPI/RAMESH CHANDRA/287779675703/Sent using Payt	20.0		6173.13
2025-07-07T10:04:40.0	S84885942	2025-07-07	UPI/MOHIT KUMAR/518856809678/Sent using Payt	1000.0		5173.13

2025-07-07T11:50:21.0	S88990087	2025-07-07	UPI/SHIVAM/687439119817/Sent using Payt	100.0		5073.13
2025-07-07T16:34:42.0	S638268	2025-07-07	UPI/SUSMA/687450570519/Sent using Payt	500.0		4573.13
2025-07-08T09:09:40.0	S28271216	2025-07-08	UPI/Mr Gaurav Kuma/687477719910/Sent using Payt	30.0		4543.13
2025-07-08T09:20:46.0	S28630989	2025-07-08	UPI/GULSHAN/287837927459/Sent using Payt	20.0		4523.13
2025-07-08T13:32:29.0	S38818548	2025-07-08	UPI/KAUSHAL/386268365866/Sent using Payt	60.0		4463.13
2025-07-08T15:29:31.0	S43601960	2025-07-08	UPI/Pushpraj /518981306805/Paid via Navi U		2500.0	6963.13
2025-07-08T16:58:50.0	S47062638	2025-07-08	UPI/RAJAT/386276500832/Sent using Payt	20.0		6943.13
2025-07-08T22:47:45.0	S65722775	2025-07-08	UPI/Jio/287886557765/Sent using Payt	19.0		6924.13
2025-07-09T09:02:19.0	S73070216	2025-07-09	UPI/GULSHAN/287894176562/Sent using Payt	20.0		6904.13
2025-07-09T11:43:34.0	S79029428	2025-07-09	UPI/Akash Laha/386309626933/Sent using Payt	40.0		6864.13
2025-07-09T15:57:24.0	S89474046	2025-07-09	UPI/FARMAN/687539004275/Sent using Payt	200.0		6664.13
2025-07-11T16:32:22.0	S81646820	2025-07-11	Recd:IMPS/519216815517/S.K.G. IND/KKBK/X0048/Sa		12697.0	19361.13
2025-07-11T17:27:38.0	S83961166	2025-07-11	UPI/FARMAN/274618230691/Payment from Ph		200.0	19561.13
2025-07-14T09:45:35.0	S97067812	2025-07-14	PCD/9993/VISHNU SISODIYA/Faridabad140725/09:45	19000.0		561.13
2025-07-14T09:52:03.0	S97287697	2025-07-14	UPI/Vishnu Sisodiya/687749646477/Sent using Payt		2000.0	2561.13
2025-07-15T15:59:59.0	S55409163	2025-07-15	UPI/Zupee/687805831125/Payment for purchase	50.0		2511.13
2025-07-15T21:57:29.0	S74208864	2025-07-15	UPI/AMIT PAL/386614679849/Sent using Payt	22.0		2489.13
2025-07-16T16:18:00.0	S420546	2025-07-16	UPI/Jio/288319053422/Sent using Payt	19.0		2470.13
2025-07-16T19:34:42.0	S10092701	2025-07-16	UPI/Jio/288332937058/Sent using Payt	19.0		2451.13
2025-07-17T13:19:19.0	S37084648	2025-07-17	UPI/PANKAJ SHRIVAS/386675350020/Sent using Payt	30.0		2421.13
2025-07-17T16:18:51.0	S44106315	2025-07-17	UPI/Zupee/519888724059/CASHGRAIL PURIVA		2.0	2423.13
2025-07-17T20:30:54.0	S56959750	2025-07-17	UPI/Zupee/687906793615/Payment for purchase	50.0		2373.13
2025-07-20T13:14:19.0	S65390883	2025-07-20	UPI/MANOJ KUMAR/386809448001/Sent using Payt	16.0		2357.13
2025-07-20T17:21:52.0	S74976759	2025-07-20	UPI/Jio/288551154038/Sent using Payt	19.0		2338.13
2025-07-20T19:27:47.0	S81441168	2025-07-20	UPI/SHAHALAM ALAM/520186724560/Paid via Navi U		500.0	2838.13

2025-07-21T10:42:44.0	S1109861	2025-07-21	UPI/HOME CREDIT IND/101020575616/UPI Mandate	2292.0		546.13
2025-07-21T20:05:29.0	S25390041	2025-07-21	UPI/Mr BABLU SEN/688080334547/Pay T o Mr BABLU	60.0		486.13
2025-07-22T17:49:19.0	S59868525	2025-07-22	UPI/PRADEEP KUMAR V/497122044696/ Payment from Ph		170.0	656.13
2025-07-24T07:25:35.0	S21327456	2025-07-24	UPI/Rohit Kumar/688174795764/Sent usi ng Payt	200.0		456.13
2025-07-24T08:44:28.0	S22812898	2025-07-24	UPI/SOMA DEVI/688176747534/Pay to B haratPe	30.0		426.13
2025-07-24T12:11:18.0	S29973508	2025-07-24	UPI/Rohit Kumar/688184335898/Sent usi ng Payt	100.0		326.13
2025-07-24T15:41:21.0	S38208639	2025-07-24	UPI/HARI NATH BHOWM/688192453325/ Sent using Payt	100.0		226.13
2025-07-24T16:49:28.0	S40733829	2025-07-24	UPI/MUNNA/403278963567/Payment fro m Ph		30.0	256.13
2025-07-25T19:20:41.0	S89034281	2025-07-25	UPI/Akash Laha/688245109630/Sent usin g Payt	40.0		216.13
2025-07-27T19:01:23.0	S70462637	2025-07-27	UPI/Jio/288942903662/Sent using Payt	19.0		197.13
2025-07-27T20:02:12.0	S74051315	2025-07-27	UPI/DHAN SINGH/688336540732/Sent u sing Payt	20.0		177.13
2025-07-27T21:10:10.0	S77882858	2025-07-27	UPI/Sahibe alam/688341051012/Sent usi ng Payt	30.0		147.13
2025-07-28T16:56:40.0	S6151658	2025-07-28	UPI/KAUSHAL/341508983283/Payment fr om Ph		5000.0	5147.13
2025-07-28T18:35:47.0	S10613846	2025-07-28	UPI/PINKU SON OF RA/387168699039/S ent using Payt	1.0		5146.13
2025-07-28T18:37:28.0	S10701346	2025-07-28	UPI/PINKU SON OF RA/387168807221/S ent using Payt	4500.0		646.13
2025-07-28T20:42:02.0	S17822568	2025-07-28	UPI/Sahibe alam/688381961027/Sent usi ng Payt	50.0		596.13
2025-07-29T17:13:22.0	S47991521	2025-07-29	UPI/AQUINAS V SEBAS/688410369411/0 dq7ejud	99.81		496.32
2025-07-29T17:32:47.0	S48796476	2025-07-29	UPI/KAUSHAL/539482805118/Payment fr om Ph		1500.0	1996.32
2025-07-29T18:14:53.0	S50701833	2025-07-29	UPI/AVADHESH KUMAR/764892035782/ Payment from Ph	80.0		1916.32
2025-07-29T18:19:01.0	S50903076	2025-07-29	UPI/Moolchandra/015988293778/Paymen t from Ph	1000.0		916.32
2025-07-29T20:00:50.0	S56470211	2025-07-29	UPI/PANKAJ KUMAR/412290094171/Pay ment from Ph	200.0		716.32
2025-07-29T20:57:32.0	S59722597	2025-07-29	UPI/SURENDRA SAINI/852086513135/Pa yment from Ph	30.0		686.32
2025-07-29T22:19:23.0	S63377410	2025-07-29	UPI/Suraj Kumar Ahi/289064706327/Sent using Payt	30.0		656.32
2025-07-30T08:29:41.0	S70114057	2025-07-30	UPI/Mr VINOD KUMAR/672021603630/P ayment from Ph	20.0		636.32
2025-07-30T13:01:28.0	S79593074	2025-07-30	UPI/HARI NATH BHOWM/688442300545/ Sent using Payt	30.0		606.32
2025-07-	S87226621	2025-07-30	UPI/PROMOD KUMAR/688449929031/Se	30.0		576.32

30T16:16:28.0			nt using Payt			
2025-07-31T09:28:35.0	S13824114	2025-07-31	UPI/Titu/137556272069/Payment from Ph	200.0		376.32
2025-08-01T08:32:27.0	S57525929	2025-08-01	UPI/VISHNU SISODIYA/387314483481/Sent using Payt	200.0		176.32
2025-08-01T20:41:56.0	S91514236	2025-08-01	UPI/Tamjan Technolo/731545276213/Payment from Ph	100.0		76.32
2025-08-02T21:30:00.0	S43274458	2025-08-02	UPI/Jio/289287794894/Sent using Payt	19.0		57.32
2025-08-03T08:32:46.0	S54106729	2025-08-03	UPI/Vi/289298458636/Sent using Payt	26.0		31.32
2025-08-03T12:36:31.0	S63223174	2025-08-03	UPI/SUSMA/541085738952/Payment from Ph		50.0	81.32
2025-08-03T12:45:56.0	S63644632	2025-08-03	UPI/RAJAT/724223964522/Payment from Ph		40.0	121.32
2025-08-03T12:55:07.0	S64056275	2025-08-03	UPI/AMIT KUMAR/701128285677/Payment from Ph	40.0		81.32
2025-08-04T19:56:21.0	S29750860	2025-08-04	UPI/Tarakeshwar Pra/688694073256/Sent using Payt	20.0		61.32
2025-08-04T20:19:51.0	S31278022	2025-08-04	UPI/Rohit Kumar/282165108653/Payment from Ph	20.0		41.32