
































Transaction Statement for 8971214172








09 Feb, 2024 - 08 Feb, 2025









Date	Transaction Details	Type	Amount
Feb 08, 2025 03:31 AM	Payment to Jar Gold Transaction ID OM2502070248516931077042 UTR No. 503930437353 Paid by XXXXXXXXXXXX4989 AUTOPAY	DEBIT	₹50
Feb 07, 2025 10:43 AM	Paid to CHETANA PETROLEUMS Transaction ID T2502071043290975067229 UTR No. 013520036922 Paid by XXXXXXXXXXXX4989	DEBIT	₹140
Feb 07, 2025 10:43 AM	Received from JAR Transaction ID T2502071043084767469886 UTR No. 503848426984 Credited to XXXXXXXXXXXX4989	CREDIT	₹200.50
Feb 07, 2025 02:56 AM	Payment to Jar Gold Transaction ID OM2502060223295583872079 UTR No. 503802708640 Paid by XXXXXXXXXXXX4989 AUTOPAY	DEBIT	₹50
Feb 06, 2025 11:46 PM	Payment to Jar Gold Transaction ID OM2502050503599011693087 UTR No. 503780244063 Paid by XXXXXXXXXXXX4989 AUTOPAY	DEBIT	₹50
Feb 06, 2025 08:37 PM	Paid to Dhanlakshmi Fancy Store Transaction ID T2502062037266213129863 UTR No. 026387356391 Paid by XXXXXXXXXXXX4989	DEBIT	₹100
Feb 06, 2025 08:37 PM	Received from Suraj Movie 🎬 Setp Transaction ID T2502062037186766027810 UTR No. 411489594175 Credited to XXXXXXXXXXXX4989	CREDIT	₹40










Date	Transaction Details	Type	Amount
Feb 06, 2025 06:44 PM	Paid to Anitha 🥰 Transaction ID T2502061844052666567724 UTR No. 111059496356 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,000
Feb 05, 2025 07:01 AM	Received from aslam khan Transaction ID T2502050701561989328729 UTR No. 482504849174 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Feb 05, 2025 03:35 AM	Payment to Jar Gold Transaction ID OM2502040253468873991148 UTR No. 503631912170 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Feb 04, 2025 08:48 PM	Payment to MPOCKET FINANCIAL SERVICES PRIVATE Transaction ID OLEX2502042048208561081322 UTR No. 503517910918 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹1,322.40
Feb 04, 2025 05:00 PM	Payment to Jar Gold Transaction ID OM2502030228123149206738 UTR No. 503507989142 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Feb 04, 2025 04:56 PM	Paid to Santhosh shetty Transaction ID T2502041656009615003457 UTR No. 597707868634 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Feb 04, 2025 02:53 PM	Received from R, M D Transaction ID T2502041453135294693177 UTR No. 472189788806 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,200









Date	Transaction Details	Type	Amount
Feb 04, 2025 12:59 PM	Mobile recharged 9035511328 Transaction ID NX25020412593077470224491 UTR No. 078790600165 Airtel Prepaid Reference ID 873482105 Paid by  356146XXXXXXXXX67	DEBIT	₹586.80
Feb 03, 2025 09:47 AM	Gold Purchased 0.0112gm Transaction ID NX25020309472486237808981 UTR No. 503564824422 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹100
Feb 03, 2025 04:08 AM	Payment to Jar Gold Transaction ID OM2502020222323890583894 UTR No. 503421849116 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Feb 02, 2025 01:10 PM	Paid to Bajaj Finance Ltd Loan Repayment Transaction ID T2502021310283329661810 UTR No. 670069517553 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,995
Feb 02, 2025 01:09 PM	Received from Manju Dr Transaction ID T2502021309452170018738 UTR No. 420158502889 Credited to  XXXXXXXXXXXX4989	CREDIT	₹100
Feb 02, 2025 01:06 PM	Received from RZPX Transaction ID T2502021306016826099720 UTR No. 946883530335 Credited to  XXXXXXXXXXXX4989	CREDIT	₹40.77
Feb 02, 2025 12:42 PM	Payment to Jar Gold Transaction ID OM2502010435283170701084 UTR No. 503314818507 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50

Date	Transaction Details	Type	Amount
Feb 02, 2025 12:35 PM	Payment to Jar Gold Transaction ID OM2502010254038120701155 UTR No. 503337166321 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Feb 02, 2025 11:43 AM	Received from Vashe F Transaction ID T2502021143321974540819 UTR No. 522868229532 Credited to  XXXXXXXXXXXX4989	CREDIT	₹4,000
Feb 01, 2025 10:45 PM	Paid to UMESH BASAVA SHETTY Transaction ID T2502012245517055434120 UTR No. 720256377404 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Feb 01, 2025 10:44 PM	Paid to UMESH BASAVA SHETTY Transaction ID T2502012244434914439022 UTR No. 967588098442 Paid by  XXXXXXXXXXXX4989	DEBIT	₹540
Feb 01, 2025 10:33 PM	Paid to YogishaBC Transaction ID T2502012233154947501847 UTR No. 212326215189 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Feb 01, 2025 10:32 PM	Paid to YogishaBC Transaction ID T2502012232306320519548 UTR No. 720170861753 Paid by  XXXXXXXXXXXX4989	DEBIT	₹340
Feb 01, 2025 10:24 PM	Paid to Ramadas Prabhu T R Transaction ID T2502012223572089559752 UTR No. 838598307034 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,020
Feb 01, 2025 06:41 PM	Paid to Sri Mylaralingeshwara Service Transaction ID T2502011841029161977908 UTR No. 216678526716 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,100











Date	Transaction Details	Type	Amount
Feb 01, 2025 06:20 PM	Paid to PRADEEP KUMAR S M Transaction ID T2502011820571942711312 UTR No. 094236845926 Paid by  XXXXXXXXXXXX4989	DEBIT	₹70
Feb 01, 2025 06:01 PM	Paid to Shamanur Wines Transaction ID T2502011801433948503788 UTR No. 817021296311 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Feb 01, 2025 06:00 PM	Paid to Shamanur Wines Transaction ID T2502011800014606318069 UTR No. 246943825669 Paid by  XXXXXXXXXXXX4989	DEBIT	₹70
Feb 01, 2025 05:41 PM	Paid to Shamanur Wines Transaction ID T2502011741107954514241 UTR No. 025197946140 Paid by  XXXXXXXXXXXX4989	DEBIT	₹525
Feb 01, 2025 05:33 PM	Paid to SRI SAIRAM ENTERPRISES Transaction ID T2502011733060597844529 UTR No. 137934494740 Paid by  XXXXXXXXXXXX4989	DEBIT	₹11,025
Feb 01, 2025 05:22 PM	Mobile recharged 8971214172 Transaction ID NX25020117221107837803411 UTR No. 063064005980 Airtel Prepaid Reference ID 804654029 Paid by  XXXXXXXXXXXX4989	DEBIT	₹302
Feb 01, 2025 04:22 PM	Received from Manju Dr Transaction ID T2502011622026347058929 UTR No. 324200571109 Credited to  XXXXXXXXXXXX4989	CREDIT	₹15,000








Date	Transaction Details	Type	Amount
Feb 01, 2025 11:59 AM	Payment to Jar Gold Transaction ID OM2501310432296835061578 UTR No. 503269981314 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Feb 01, 2025 11:30 AM	Paid to CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED Transaction ID T2502011130424993251393 UTR No. 588861613945 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,554
Feb 01, 2025 11:29 AM	Received from Anitha 🥰 Transaction ID T2502011129017712313421 UTR No. 992295718103 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Feb 01, 2025 11:26 AM	Received from JAR Transaction ID T2502011126500094257959 UTR No. 503218190781 Credited to  XXXXXXXXXXXX4989	CREDIT	₹650.13
Jan 31, 2025 10:10 PM	Paid to Mallikarjuna K STORE Transaction ID T2501312210138212206033 UTR No. 785944219052 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jan 31, 2025 10:00 PM	Received from Sai Dr F Transaction ID T2501312200235276407736 UTR No. 669963852613 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Jan 31, 2025 08:22 PM	Mobile recharged 8971214172 Transaction ID NX25013120225444244744421 UTR No. 529824594896 Airtel Prepaid Reference ID 785132098 Paid by  XXXXXXXX1924	DEBIT	₹22









Date	Transaction Details	Type	Amount
Jan 31, 2025 05:31 PM	Paid to SADIQ WATER MELON Transaction ID T2501311731397120182596 UTR No. 117097316315 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jan 30, 2025 07:35 PM	Paid to Fouji tea stall Transaction ID T2501301935292706412451 UTR No. 124285573514 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20
Jan 30, 2025 01:11 PM	Paid to NANDINI MILK PARLOUR Transaction ID T2501301311542902900910 UTR No. 089677609207 Paid by  XXXXXXXXXXXX6601	DEBIT	₹25
Jan 30, 2025 10:43 AM	Paid to R R Kart FINANCE Transaction ID T2501301043085268403953 UTR No. 194882325574 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Jan 30, 2025 09:27 AM	Payment to Jar Gold Transaction ID OM2501290908155368075408 UTR No. 503054858436 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 30, 2025 06:56 AM	Paid to JAY NAGNESH KIRANA STORE Transaction ID T2501300656401795808585 UTR No. 690631663324 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Jan 30, 2025 06:42 AM	Paid to VIDYA HUNSHYAL MATH Transaction ID T2501300642367148797387 UTR No. 507194900732 Paid by  XXXXXXXXXXXX4989	DEBIT	₹320
Jan 29, 2025 07:57 PM	Received from Santhosh shetty Transaction ID T2501291957077371197050 UTR No. 717529969751 Credited to  XXXXXXXXXXXX4989	CREDIT	₹320










Date	Transaction Details	Type	Amount
Jan 29, 2025 06:32 PM	Paid to MEGHANAS KITCHEN Transaction ID T2501291832565894851366 UTR No. 906598702890 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,000
Jan 29, 2025 04:44 PM	Paid to Sai Dr F Transaction ID T2501291644508502092496 UTR No. 119867760823 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹90
Jan 29, 2025 04:28 PM	Paid to 2 SRI SAI FILLING STATION Transaction ID T2501291628292752894492 UTR No. 979574982340 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹190
Jan 29, 2025 11:43 AM	Paid to MW Fibernet Transaction ID T2501291143416858808391 UTR No. 135281341368 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹700
Jan 29, 2025 10:05 AM	Payment to Jar Gold Transaction ID OM2501280349256136577735 UTR No. 502913970242 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 29, 2025 01:45 AM	Mobile recharged 9980421267 Transaction ID NX25012901453286120217231 UTR No. 558293072585 Airtel Prepaid Reference ID 1872934575 Paid by  XXXXXXXXX1924	DEBIT	₹201
Jan 29, 2025 01:45 AM	Received from Anitha 🥰 Transaction ID T2501290145010602491322 UTR No. 845809308518 Credited to  XXXXXXXXX1924	CREDIT	₹90








Date	Transaction Details	Type	Amount
Jan 28, 2025 10:25 PM	Paid to Shivam Kumar Transaction ID T2501282225437709618443 UTR No. 933420144394 Paid by  XXXXXXXXX1924	DEBIT	₹270
Jan 28, 2025 07:20 PM	Paid to KIRAN Y Transaction ID T2501281920153930040369 UTR No. 433818358075 Paid by  XXXXXXXXX1924	DEBIT	₹70
Jan 28, 2025 07:16 PM	Paid to Macha Transaction ID T2501281916263131284669 UTR No. 329205614957 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,712
Jan 28, 2025 06:54 PM	Paid to Macha Transaction ID T2501281854009149520916 UTR No. 436119316737 Paid by  XXXXXXXXX1924	DEBIT	₹11
Jan 28, 2025 12:46 PM	Paid to BASAVARAJA S K Transaction ID T2501281246366605185656 UTR No. 699349315802 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,500
Jan 28, 2025 11:42 AM	Paid to KRISHNA KANTH KANCHARLA Transaction ID T2501281142207039984345 UTR No. 830748187687 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Jan 28, 2025 10:42 AM	Paid to R R Kart FINANCE Transaction ID T2501281042257761208549 UTR No. 308555760243 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jan 28, 2025 06:39 AM	Payment to Jar Gold Transaction ID OM2501270506028626094526 UTR No. 502830967557 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50











Date	Transaction Details	Type	Amount
Jan 28, 2025 05:19 AM	Payment to Jar Gold Transaction ID OM2501270452459146094337 UTR No. 502808907434 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 27, 2025 07:32 PM	Paid to RATNAKUMARI Transaction ID T2501271932545103069684 UTR No. 652447585808 Paid by  XXXXXXXX1924	DEBIT	₹34
Jan 27, 2025 07:19 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2501271919138919866081 UTR No. 841286183817 Paid by  XXXXXXXX1924	DEBIT	₹120
Jan 27, 2025 07:07 PM	Paid to Bagal Gowda Transaction ID T2501271907525829727789 UTR No. 024609947784 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,700
Jan 27, 2025 07:59 AM	Mobile recharged 9845484100 Transaction ID NX25012707590430263089541 UTR No. 088084750156 Airtel Prepaid Reference ID 1835837164 Paid by  XXXXXXXX1924	DEBIT	₹352
Jan 27, 2025 05:51 AM	Payment to Jar Gold Transaction ID OM2501260425164226094721 UTR No. 502743545125 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 27, 2025 04:35 AM	Payment to Jar Gold Transaction ID OM2501260325012116094191 UTR No. 502775850179 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50











Date	Transaction Details	Type	Amount
Jan 26, 2025 09:58 PM	Paid to Anq Transaction ID T2501262158173833764517 UTR No. 336760583351 Paid by  XXXXXXXXX1924	DEBIT	₹10
Jan 26, 2025 09:39 PM	Paid to R15 Transaction ID T2501262139435641750172 UTR No. 428787544031 Paid by  XXXXXXXXX1924	DEBIT	₹100
Jan 26, 2025 08:32 PM	Paid to Sri Virbhadreswara Pan Shop Transaction ID T2501262032519837608412 UTR No. 306447180815 Paid by  XXXXXXXXX1924	DEBIT	₹20
Jan 26, 2025 04:11 PM	Paid to Anitha 🥰 Transaction ID T2501261611012328256178 UTR No. 724914191325 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹1,000
Jan 26, 2025 07:00 AM	Paid to JAY NAGNESH KIRANA STORE Transaction ID T2501260700514911269279 UTR No. 252685257116 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹60
Jan 25, 2025 09:14 PM	Paid to ANKIT PANI PURI CENTER Transaction ID T2501252114459831251460 UTR No. 011826567534 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹20
Jan 25, 2025 03:54 PM	Paid to SANTOSH STORES Transaction ID T2501251554024320450158 UTR No. 643973013167 Paid by  356146XXXXXXXXX67	DEBIT	₹9,000










Date	Transaction Details	Type	Amount
Jan 25, 2025 02:48 PM	Mobile recharged 9035511328 Transaction ID NX25012514480202999118291 UTR No. 454446821959 Airtel Prepaid Reference ID 1803277200 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹33
Jan 25, 2025 11:29 AM	Paid to Santhosh shetty Transaction ID T2501251129135633943816 UTR No. 386549626229 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹2,000
Jan 25, 2025 11:26 AM	Transfer to XXXXXXXXX1924 Transaction ID T2501251126560987608601 UTR No. 337368939954 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹10,000
Jan 24, 2025 08:55 PM	Paid to Suraj Movie 🎬 Setp Transaction ID T2501242055218601626482 UTR No. 939888440348 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹30
Jan 24, 2025 08:25 PM	Paid to Guru Anna 2 Transaction ID T2501242025152743424297 UTR No. 166169229336 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹2,000
Jan 24, 2025 04:35 AM	Payment to Jar Gold Transaction ID OM2501230400461409586058 UTR No. 502407288967 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 23, 2025 11:06 PM	Paid to Sri Radhakrishna Oil Traders Transaction ID T2501232306329211276805 UTR No. 378254031401 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹30,500










Date	Transaction Details	Type	Amount
Jan 23, 2025 09:17 PM	Paid to Bagal Gowda Transaction ID T2501232117283654834863 UTR No. 407053388052 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,700
Jan 23, 2025 12:30 PM	Paid to R R Kart FINANCE Transaction ID T2501231230070783822338 UTR No. 497436339753 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Jan 23, 2025 11:30 AM	Paid to Suraj Movie 🎬 Setp Transaction ID T2501231130381662058979 UTR No. 264248594488 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jan 23, 2025 06:38 AM	Payment to Jar Gold Transaction ID OM2501220512015777160691 UTR No. 502367819052 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 22, 2025 09:56 PM	Paid to B LAKSHMI DEVI Transaction ID T2501222156505840339489 UTR No. 286814043725 Paid by  XXXXXXXXXXXX6601	DEBIT	₹756
Jan 22, 2025 08:09 PM	Paid to SHIVAYAA GENERAL STORE2 Transaction ID T2501222009222573242645 UTR No. 638532815777 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jan 22, 2025 06:42 PM	Paid to Mohammed Faizan Ahmed Transaction ID T2501221842216764526696 UTR No. 684670457326 Paid by  XXXXXXXXXXXX6601	DEBIT	₹7,700
Jan 22, 2025 06:39 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2501221839295659891927 UTR No. 161707224875 Paid by  XXXXXXXX1924	DEBIT	₹7,700









Date	Transaction Details	Type	Amount
Jan 22, 2025 06:34 PM	Mobile recharged 7204370121 Transaction ID NX25012218343524384038511 UTR No. 641778441739 Jio Prepaid Reference ID 22127408706 Paid by  XXXXXXXXX1924	DEBIT	₹302
Jan 22, 2025 06:33 PM	Paid to JAGADISH V Transaction ID T2501221832574236199143 UTR No. 350346999017 Paid by  XXXXXXXXX1924	DEBIT	₹2,000
Jan 22, 2025 06:30 PM	Transfer to XXXXXXXXX1924 Transaction ID T2501221830131635624824 UTR No. 649026379535 Paid by  XXXXXXXXXXXXXXX6601	DEBIT	₹10,000
Jan 22, 2025 06:06 PM	Paid to MANJUNATHA N Transaction ID T2501221806037874587590 UTR No. 235335075490 Paid by  XXXXXXXXXXXXXXX6601	DEBIT	₹200
Jan 22, 2025 05:32 PM	Transfer to XXXXXXXXXXXXXXX6601 Transaction ID T2501221732320017230419 UTR No. 538521022944 Paid by  XXXXXXXXXXXXXXX4989	DEBIT	₹30,000
Jan 22, 2025 04:46 PM	Paid to H SARDHANAPPA Transaction ID T2501221646410247956659 UTR No. 798009209869 Paid by  XXXXXXXXXXXXXXX6601	DEBIT	₹912
Jan 22, 2025 10:54 AM	Transfer to XXXXXXXXXXXXXXX6601 Transaction ID T2501221054448181392375 UTR No. 548511527646 Paid by  XXXXXXXXXXXXXXX4989	DEBIT	₹2,400












Date	Transaction Details	Type	Amount
Jan 22, 2025 10:49 AM	Paid to Mounesh Store Transaction ID T2501221049043779174357 UTR No. 657882410625 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Jan 22, 2025 07:49 AM	Payment to Jar Gold Transaction ID OM2501210417053213891069 UTR No. 502260217262 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 21, 2025 06:38 PM	Paid to Vamil Chndu Transaction ID T2501211838459806864745 UTR No. 305131525425 Paid by  XXXXXXXXXXXX4989	DEBIT	₹980
Jan 21, 2025 06:35 PM	Paid to Anitha 🧡 Transaction ID T2501211835238671957504 UTR No. 737386963040 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,400
Jan 21, 2025 07:25 AM	Paid to Mr CHAMPA LAL Transaction ID T2501210725176185220449 UTR No. 457979853596 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jan 21, 2025 03:59 AM	Payment to Jar Gold Transaction ID OM2501200304045574592572 UTR No. 502196845082 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 20, 2025 08:30 PM	Paid to Srinivas N Transaction ID T2501202030028168987654 UTR No. 335425917119 Paid by  XXXXXXXXXXXX4989	DEBIT	₹50
Jan 20, 2025 06:28 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2501201828333258656193 UTR No. 307520653932 Paid by  XXXXXXXXXXXX6601	DEBIT	₹400










Date	Transaction Details	Type	Amount
Jan 20, 2025 05:21 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2501201721074503337417 UTR No. 111187329518 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹200
Jan 20, 2025 05:18 PM	Paid to Krazybee Services Pvt Ltd Transaction ID T2501201718455956256827 UTR No. 106126959739 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹9,792
Jan 20, 2025 05:18 PM	Transfer to XXXXXXXXXXXXX4989 Transaction ID T2501201718150555612194 UTR No. 620709292939 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹3,000
Jan 20, 2025 05:17 PM	Received from Suraj Movie 🎬 Setp Transaction ID T2501201717450496256411 UTR No. 232180822356 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹7,000
Jan 20, 2025 07:18 AM	Payment to Jar Gold Transaction ID OM2501190615573724592479 UTR No. 502017532344 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 20, 2025 03:17 AM	Payment to Jar Gold Transaction ID OM2501190234440984592405 UTR No. 502046368429 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 19, 2025 06:42 PM	Paid to A MARENNA Transaction ID T2501191842392982599294 UTR No. 694409930936 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹20
Jan 19, 2025 06:13 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2501191813414878989429 UTR No. 706124279848 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹2,500








Date	Transaction Details	Type	Amount
Jan 19, 2025 06:13 PM	Received from Hero ❤️ Transaction ID T2501191813018619363300 UTR No. 958615735942 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,900
Jan 19, 2025 04:16 PM	Paid to SANTOSH STORES Transaction ID T2501191616090549543455 UTR No. 149930645402 Paid by  653001XXXXXXXX17	DEBIT	₹1,900
Jan 19, 2025 04:09 PM	Received from Hero ❤️ Transaction ID T2501191609236698656576 UTR No. 832865279677 Credited to  XXXXXXXXXXXX4989	CREDIT	₹200
Jan 19, 2025 04:09 PM	Received from Hero ❤️ Transaction ID T2501191609066440758777 UTR No. 306501788198 Credited to  XXXXXXXXXXXX4989	CREDIT	₹400
Jan 19, 2025 03:56 PM	Received from Hero ❤️ Transaction ID T2501191556501605854439 UTR No. 729248985108 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1
Jan 19, 2025 06:53 AM	Paid to JAY NAGNESH KIRANA STORE Transaction ID T2501190653214429543860 UTR No. 933777750703 Paid by  XXXXXXXXXXXX6601	DEBIT	₹600
Jan 19, 2025 06:34 AM	Payment to Jar Gold Transaction ID OM2501180258029714592008 UTR No. 501978265380 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 18, 2025 10:25 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2501182224581558889754 UTR No. 153865284722 Paid by  XXXXXXXXXXXX4989	DEBIT	₹350










Date	Transaction Details	Type	Amount
Jan 18, 2025 10:23 PM	Received from RZPX Transaction ID T2501182223577775765312 UTR No. 433612980185 Credited to  XXXXXXXXXXXX4989	CREDIT	₹350.61
Jan 18, 2025 03:30 PM	Paid to Santhosh shetty Transaction ID T2501181530273429596552 UTR No. 723290344731 Paid by  XXXXXXXXXXXX6601	DEBIT	₹120
Jan 17, 2025 09:52 PM	Paid to Varun tea stall Transaction ID T2501172152529932408362 UTR No. 872444545007 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20
Jan 17, 2025 09:15 PM	Paid to JAY NAGNESH KIRANA STORE Transaction ID T2501172115532783518086 UTR No. 616229046677 Paid by  XXXXXXXXXXXX6601	DEBIT	₹744
Jan 17, 2025 09:15 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2501172115295143470452 UTR No. 802701532291 Paid by  XXXXXXXXXXXX4989	DEBIT	₹700
Jan 17, 2025 08:59 PM	Paid to Macha Transaction ID T2501172059367542408068 UTR No. 653456148771 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,025
Jan 17, 2025 08:17 PM	Paid to Varun tea stall Transaction ID T2501172017234980684059 UTR No. 966313034323 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jan 17, 2025 05:21 AM	Payment to Jar Gold Transaction ID OM2501160334201728201014 UTR No. 501725740694 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50








Date	Transaction Details	Type	Amount
Jan 16, 2025 06:17 PM	Paid to Bagal Gowda Transaction ID T2501161817163470558248 UTR No. 937120968033 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jan 16, 2025 10:20 AM	Paid to BSNL BILLDESK Transaction ID T2501161019587860792114 UTR No. 124940645190 Paid by  XXXXXXXXXXXX4989	DEBIT	₹215
Jan 16, 2025 07:51 AM	Mobile recharged 9448510072 Transaction ID NX25011607511463898574321 UTR No. 384054310675 BSNL Prepaid Reference ID 8547648963 Paid by  XXXXXXXXXXXX4989	DEBIT	₹109
Jan 16, 2025 06:44 AM	Payment to Jar Gold Transaction ID OM2501150245401531189991 UTR No. 501650870535 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 15, 2025 09:18 PM	Paid to Bismillah Tea Point Transaction ID T2501152118265017755910 UTR No. 365530923457 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jan 15, 2025 08:25 PM	Paid to HASEENA BANU Transaction ID T2501152025242968382028 UTR No. 837597278514 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jan 15, 2025 08:25 PM	Paid to HASEENA BANU Transaction ID T2501152024581638599620 UTR No. 413549816398 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20










Date	Transaction Details	Type	Amount
Jan 15, 2025 03:54 AM	Payment to Jar Gold Transaction ID OM2501140318120521189915 UTR No. 501529414206 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 14, 2025 07:52 PM	Paid to Anitha 🥰 Transaction ID T2501141952069972608410 UTR No. 110480413821 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Jan 14, 2025 07:51 PM	Paid to Bagal Gowda Transaction ID T2501141951254742932351 UTR No. 318459908091 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,700
Jan 14, 2025 06:02 PM	Paid to Mehnaaz Parveen M Transaction ID T2501141802515390167605 UTR No. 780790391420 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Jan 14, 2025 05:20 PM	Paid to Macha Transaction ID T2501141720263622763999 UTR No. 836660583028 Paid by  XXXXXXXXXXXX4989	DEBIT	₹113
Jan 14, 2025 11:24 AM	Payment to Jar Gold Transaction ID OM2501130459394964963803 UTR No. 501465696083 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 14, 2025 09:17 AM	Payment to Jar Gold Transaction ID OM2501130325381314963191 UTR No. 501434700023 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 13, 2025 07:40 PM	Paid to Mallikarjuna K STORE Transaction ID T2501131940447482925696 UTR No. 556991971098 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20










Date	Transaction Details	Type	Amount
Jan 13, 2025 10:04 AM	Paid to Kotak Securities Limited Transaction ID T2501131004530307655494 UTR No. 513460330069 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1
Jan 13, 2025 09:45 AM	Paid to M /SHASHIDHAR HOTEL Transaction ID T2501130945463180649334 UTR No. 804017242150 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹20
Jan 13, 2025 09:43 AM	Paid to JAY NAGNESH KIRANA STORE Transaction ID T2501130943245770280336 UTR No. 376277430419 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹55
Jan 13, 2025 09:03 AM	Payment to Jar Gold Transaction ID OM2501120407075534963882 UTR No. 501310169442 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 13, 2025 08:43 AM	Received from Shiva Naidu Transaction ID T2501130843252388496815 UTR No. 364320187979 Credited to  XXXXXXXXXXXX4989	CREDIT	₹140
Jan 13, 2025 06:32 AM	Paid to R R Kart FINANCE Transaction ID T2501130632504170189827 UTR No. 788342636776 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Jan 12, 2025 08:26 PM	Paid to VARADANJINEYA GENERAL STORE Transaction ID T2501122026220522982136 UTR No. 822875901128 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹5
Jan 12, 2025 08:19 PM	Paid to sri veerabadreshwra panshop Transaction ID T2501122019161353142151 UTR No. 438834337311 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹40










Date	Transaction Details	Type	Amount
Jan 12, 2025 08:06 PM	Paid to Popular Deluxe Transaction ID T2501122006413640007912 UTR No. 940893892648 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹150
Jan 12, 2025 06:16 PM	Paid to Bagal Gowda Transaction ID T2501121816257140079891 UTR No. 567746375044 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹1,700
Jan 12, 2025 05:12 PM	Paid to ZAM ZAM OIL SYNDICATE Transaction ID T2501121712263612512305 UTR No. 106082294253 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹110
Jan 12, 2025 04:10 PM	Paid to Mallikarjuna K STORE Transaction ID T2501121610067083101168 UTR No. 725731046910 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹20
Jan 11, 2025 08:39 PM	Paid to Anitha 🥰 Transaction ID T2501112039029804374377 UTR No. 449140502711 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹300
Jan 11, 2025 07:36 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2501111936284572783127 UTR No. 684267353390 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹200
Jan 11, 2025 07:36 PM	Received from JAR Transaction ID T2501111936040188373708 UTR No. 501120845681 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹200.54













Date	Transaction Details	Type	Amount
Jan 11, 2025 07:35 PM	Electricity bill paid 6845603000 Transaction ID NX25011119345867438271151 UTR No. 376687279974 Bharat Connect Transaction ID PP015011BJ1OTXX49FG1 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,968
Jan 11, 2025 07:32 PM	Transfer to XXXXXXXXXXX93919 Transaction ID T2501111932461897133059 UTR No. 747004280338 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹2,000
Jan 11, 2025 07:29 PM	Paid to Varun tea stall Transaction ID T2501111929359604658322 UTR No. 122786831952 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹20
Jan 11, 2025 12:22 PM	Paid to MOHAMMED NIZAMMUDDIN . Transaction ID T2501111222039993979496 UTR No. 556741330650 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,000
Jan 11, 2025 10:41 AM	Paid to Hero ❤️ Transaction ID T2501111041388572404373 UTR No. 586751893281 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹30,000
Jan 11, 2025 07:39 AM	Payment to Jar Gold Transaction ID OM2501100224036844963063 UTR No. 501193938288 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 10, 2025 08:20 PM	Payment to Jar Gold Transaction ID OM2501090306556504963180 UTR No. 501060083689 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50








Date	Transaction Details	Type	Amount
Jan 10, 2025 06:37 PM	Paid to Vamil Chndu Transaction ID T2501101837281040557162 UTR No. 401519133948 Paid by  XXXXXXXXXXXX4989	DEBIT	₹615
Jan 10, 2025 06:37 PM	Paid to Bagal Gowda Transaction ID T2501101837075743241001 UTR No. 807053608933 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,700
Jan 10, 2025 06:15 PM	Paid to Poonawalla Fincorp Ltd Transaction ID IC11493c3e0725544c59c849a7aa00768d4 UTR No. 501015466976 Paid by  XXXXXXXXXXXX6601	DEBIT	₹9,250.60
Jan 09, 2025 08:29 PM	Paid to SRI VINAYAKA BEKARY Transaction ID T2501092029463645786705 UTR No. 243695996351 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20
Jan 09, 2025 08:23 PM	Paid to SUDHAKAR Transaction ID T2501092023110901808922 UTR No. 962226835419 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20
Jan 09, 2025 08:15 PM	Paid to SUDHAKAR Transaction ID T2501092015430955506448 UTR No. 629159406423 Paid by  XXXXXXXXXXXX6601	DEBIT	₹30
Jan 09, 2025 07:37 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2501091937557043786248 UTR No. 125398054033 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20












Date	Transaction Details	Type	Amount
Jan 09, 2025 07:24 PM	Paid to Anitha 🥰 Transaction ID T2501091924062561977697 UTR No. 367691452980 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹200
Jan 09, 2025 06:39 PM	Paid to My Love ❤️ Transaction ID T2501091839218720798032 UTR No. 754396512152 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹48,000
Jan 09, 2025 05:16 PM	Payment to Jar Gold Transaction ID OM2501080407548730416394 UTR No. 500905653451 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 09, 2025 04:26 PM	Received from Shanti Transaction ID T2501091626217077187126 UTR No. 484396851943 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹20
Jan 08, 2025 08:51 PM	Paid to Gadilingappa Transaction ID T2501082051001248340138 UTR No. 803435361821 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹10
Jan 08, 2025 08:43 PM	Paid to Baa guru tea kudi Transaction ID T2501082043456560455394 UTR No. 697106963564 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹10
Jan 08, 2025 07:52 PM	Paid to Sharanya Pharma Transaction ID T2501081952560003395447 UTR No. 035409241180 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹180
Jan 08, 2025 07:38 PM	Paid to Patato cips Transaction ID T2501081938541059990903 UTR No. 433704229351 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹50











Date	Transaction Details	Type	Amount
Jan 08, 2025 07:38 PM	Paid to Patato cips Transaction ID T2501081938314827837149 UTR No. 361701862694 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹50
Jan 08, 2025 06:54 PM	Paid to SRI KRISHNA FILLING POINT Transaction ID T2501081854232819150083 UTR No. 004502780507 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹120
Jan 08, 2025 01:13 PM	Paid to Sree Yeritata Pharma Transaction ID T2501081313424628952153 UTR No. 729654102746 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹100
Jan 08, 2025 03:40 AM	Payment to Jar Gold Transaction ID OM2501070302592676951474 UTR No. 500868025937 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 07, 2025 08:49 PM	Paid to Varun tea stall Transaction ID T2501072049167184976464 UTR No. 266676262309 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹20
Jan 07, 2025 08:37 PM	Paid to R R Kart FINANCE Transaction ID T2501072037371317596658 UTR No. 800698315504 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹2,000
Jan 07, 2025 06:36 PM	Paid to Mallikarjuna K STORE Transaction ID T2501071836121674694922 UTR No. 566297508270 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹20
Jan 07, 2025 05:19 PM	Paid to Hero ❤️ Transaction ID T2501071718592103888487 UTR No. 257047094976 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹2,500








Date	Transaction Details	Type	Amount
Jan 07, 2025 05:16 PM	Paid to Vamil Chndu Transaction ID T2501071716398045955143 UTR No. 661751172671 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jan 07, 2025 02:41 PM	Paid to Santhosh shetty Transaction ID T2501071441357349400891 UTR No. 045747125449 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jan 07, 2025 09:56 AM	Paid to Hero ❤️ Transaction ID T2501070956177422123660 UTR No. 515178151195 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,000
Jan 07, 2025 06:59 AM	Paid to CHAMPA LAL Transaction ID T2501070659081945055968 UTR No. 748827760828 Paid by  XXXXXXXXXXXX4989	DEBIT	₹536
Jan 07, 2025 02:46 AM	Payment to Jar Gold Transaction ID OM2501060222229065332992 UTR No. 500766086152 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 06, 2025 09:48 PM	Paid to Anitha 🍌 Transaction ID T2501062148455374568813 UTR No. 971299329260 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,000
Jan 06, 2025 09:48 PM	Paid to Hero ❤️ Transaction ID T2501062148302813147428 UTR No. 506252061871 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,000
Jan 06, 2025 09:34 PM	Received from Anitha 🍌 Transaction ID T2501062134303850326432 UTR No. 298938955390 Credited to  XXXXXXXXXXXX4989	CREDIT	₹3,000








Date	Transaction Details	Type	Amount
Jan 06, 2025 08:17 PM	Received from JAR Transaction ID T2501062017161597979002 UTR No. 500695414357 Credited to  XXXXXXXXXXXX4989	CREDIT	₹200.09
Jan 06, 2025 04:22 AM	Payment to Jar Gold Transaction ID OM2501050237309765332804 UTR No. 500623779465 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 05, 2025 08:15 PM	Paid to Mustafa Kirani Stores Transaction ID T2501052014592809492259 UTR No. 071301602012 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Jan 05, 2025 10:14 AM	Paid to Bagal Gowda Transaction ID T2501051014281227017166 UTR No. 322654110528 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,400
Jan 05, 2025 08:41 AM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2501050841255830878357 UTR No. 091455174566 Paid by  XXXXXXXX1924	DEBIT	₹1,000
Jan 05, 2025 06:05 AM	Payment to Jar Gold Transaction ID OM2501040504345365332565 UTR No. 500500365774 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 05, 2025 03:17 AM	Payment to Jar Gold Transaction ID OM2501040242086375332148 UTR No. 500549322697 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 05, 2025 02:54 AM	Payment to GoodScore Transaction ID OM2501040254020055332948 UTR No. 500527035291 Paid by  XXXXXXXX1924  AUTOPAY	DEBIT	₹99









Date	Transaction Details	Type	Amount
Jan 04, 2025 09:02 PM	Paid to RATNAKUMARI Transaction ID T2501042102374502382456 UTR No. 380925177844 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Jan 04, 2025 07:23 PM	Paid to RATNAKUMARI Transaction ID T2501041923547933652456 UTR No. 701532970330 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Jan 04, 2025 04:13 PM	Paid to Purushotham Gupta Transaction ID T2501041613037077844199 UTR No. 912692451873 Paid by  XXXXXXXXXXXX4989	DEBIT	₹255
Jan 04, 2025 03:27 PM	Paid to DOMINOS PIZZA Transaction ID T2501041527478512431898 UTR No. 321980012648 Paid by  XXXXXXXX1924	DEBIT	₹457.95
Jan 04, 2025 03:25 PM	Received from My Love ❤️ Transaction ID T2501041525008084161547 UTR No. 801643905528 Credited to  XXXXXXXXXXXX4989	CREDIT	₹300
Jan 04, 2025 01:48 PM	Mobile recharged 8971214172 Transaction ID NX25010413483101609860221 UTR No. 450160718850 Airtel Prepaid Reference ID 140977294 Paid by  XXXXXXXX1924	DEBIT	₹302
Jan 04, 2025 09:53 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2501040952554538524848 UTR No. 257725896526 Paid by  XXXXXXXX1924	DEBIT	₹1,000










Date	Transaction Details	Type	Amount
Jan 04, 2025 09:36 AM	Paid to Vamil Chndu Transaction ID T2501040936497217283942 UTR No. 236033130763 Paid by  XXXXXXXXXXXX4989	DEBIT	₹350
Jan 04, 2025 08:39 AM	Payment to Jar Gold Transaction ID OM2501030458096101028283 UTR No. 500418039460 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 04, 2025 08:36 AM	Payment to Jar Gold Transaction ID OM2501030256258381768907 UTR No. 500431719358 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 04, 2025 07:49 AM	Received from Anitha 🍷 Transaction ID T2501040749014090326372 UTR No. 174760523379 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Jan 03, 2025 11:00 PM	Paid to One Stop Private Limited Transaction ID T2501032300363936274525 UTR No. 630565847952 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Jan 03, 2025 10:34 PM	Paid to R R Kart FINANCE Transaction ID T2501032234427792347696 UTR No. 744646048772 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Jan 03, 2025 09:01 PM	Paid to Varun tea stall Transaction ID T2501032101255350944703 UTR No. 428177190818 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jan 03, 2025 01:54 PM	Payment to Jar Gold Transaction ID OM2501020217434710593752 UTR No. 500303706744 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50










Date	Transaction Details	Type	Amount
Jan 03, 2025 01:12 PM	Received from RZPX Transaction ID T2501031312385404392081 UTR No. 640022130035 Credited to  XXXXXXXXXXXX4989	CREDIT	₹170.68
Jan 03, 2025 12:40 PM	Received from Anitha 🥰 Transaction ID T2501031240454659431553 UTR No. 216452573984 Credited to  XXXXXXXXXXXX4989	CREDIT	₹30
Jan 03, 2025 10:12 AM	Gold Purchased 0.0122gm Transaction ID NX25010310123636159928421 UTR No. 500440910865 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹100
Jan 02, 2025 08:21 PM	Paid to FRIEND'S TEA STALL Transaction ID T2501022021332951239231 UTR No. 376443833030 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jan 01, 2025 11:42 AM	Paid to Anitha 🥰 Transaction ID T2501011142536885520197 UTR No. 831112742648 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,000
Jan 01, 2025 09:44 AM	Payment to Jar Gold Transaction ID OM2412310350145620593777 UTR No. 500122782510 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 31, 2024 07:40 PM	Paid to Varun tea stall Transaction ID T2412311940020859762891 UTR No. 056118530359 Paid by  XXXXXXXXXXXX6601	DEBIT	₹60
Dec 31, 2024 01:13 PM	Paid to NY Tea And Tiffin Centre Transaction ID T2412311313265512814657 UTR No. 202598770563 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20








Date	Transaction Details	Type	Amount
Dec 30, 2024 09:08 PM	Paid to Suraj Movie 🎬 Setp Transaction ID T2412302108437982571144 UTR No. 017327068089 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹50
Dec 30, 2024 09:06 PM	Paid to Fibe Transaction ID T2412302105578287102786 UTR No. 089185561044 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹1
Dec 30, 2024 07:44 PM	Paid to M S SAI VENKATESHWARA ENTERPRISES Transaction ID T2412301944302084136904 UTR No. 287611857740 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹13,000
Dec 30, 2024 07:20 PM	Paid to GLOBAL ENTERPRISES Transaction ID T2412301920550065055861 UTR No. 061260559461 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹4,000
Dec 30, 2024 06:08 PM	Paid to VERITAS FINANCE Transaction ID T2412301808463376420233 UTR No. 063715864807 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹2,400
Dec 30, 2024 04:15 PM	Paid to Hero ❤️ Transaction ID T2412301615078064986849 UTR No. 506274113317 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹36,000
Dec 30, 2024 03:01 PM	Paid to Kotak Mahindra Bank Ltd Transaction ID IC11c70a013caa14ce4b47be3722d2ea172 UTR No. 436556251723 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,500










Date	Transaction Details	Type	Amount
Dec 30, 2024 02:45 PM	Paid to Fibe Transaction ID T2412301444597367403827 UTR No. 832863871132 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹5,168
Dec 30, 2024 02:43 PM	Paid to Whizdm Innovations Transaction ID T2412301443184068065431 UTR No. 764516419762 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹3,014
Dec 30, 2024 02:41 PM	Paid to Bajaj Finance Ltd Loan Repayment Transaction ID T2412301441275542196272 UTR No. 545785825885 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹3,995
Dec 30, 2024 02:15 PM	Paid to MPOKKET FINANCIAL SERVICES PRIVATE LIMITED Transaction ID T2412301415220162251902 UTR No. 492520596563 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,317.63
Dec 30, 2024 02:14 PM	Paid to MPOKKET FINANCIAL SERVICES PRIVATE LIMITED Transaction ID T2412301414353280353487 UTR No. 943964932873 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,317.63
Dec 30, 2024 02:12 PM	Paid to Mr Chandrashekara J Transaction ID T2412301412405891330643 UTR No. 808097167695 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,400
Dec 30, 2024 01:21 PM	Paid to CHAMPA LAL Transaction ID T2412301321531020110789 UTR No. 375753229319 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,008









Date	Transaction Details	Type	Amount
Dec 30, 2024 12:11 PM	Electricity bill paid 7811327925 Transaction ID NX24123012112412206203341 UTR No. 373361686658 Bharat Connect Transaction ID PP014365BBXC24OQB8J1 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹952
Dec 30, 2024 12:10 PM	Electricity bill paid 6845603000 Transaction ID NX24123012104105898983581 UTR No. 281546317550 Bharat Connect Transaction ID PP014365BBX1EPJQYFA1 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹2,281
Dec 30, 2024 04:22 AM	Payment to Jar Gold Transaction ID OM2412290225045580614012 UTR No. 436502313372 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 29, 2024 08:32 PM	Paid to NISHOTH GENERAL STORE Transaction ID T2412292032534914161047 UTR No. 656399705197 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹20
Dec 29, 2024 08:22 PM	Paid to S L V STORES Transaction ID T2412292022132579295755 UTR No. 534002721722 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹50
Dec 29, 2024 01:39 PM	Paid to Santhosh shetty Transaction ID T2412291339297402196584 UTR No. 395250164443 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹200
Dec 29, 2024 01:38 PM	Received from JAR Transaction ID T2412291338041337677394 UTR No. 436451451025 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹200.42









Date	Transaction Details	Type	Amount
Dec 29, 2024 12:54 PM	Paid to MW Fibernet Transaction ID T2412291254560772726115 UTR No. 274884819429 Paid by  XXXXXXXXXXXX4989	DEBIT	₹800
Dec 29, 2024 12:17 PM	Paid to R R Kart FINANCE Transaction ID T2412291217511341002923 UTR No. 973642693034 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Dec 29, 2024 05:20 AM	Payment to Jar Gold Transaction ID OM2412280429218369378378 UTR No. 436415361234 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 28, 2024 08:40 PM	Paid to Sri Sai K M Fuels Transaction ID T2412282039568423843174 UTR No. 444418811218 Paid by  XXXXXXXXXXXX6601	DEBIT	₹890
Dec 28, 2024 06:24 PM	Paid to Sri byerweshwara condiments Transaction ID T2412281824403313638226 UTR No. 189600784232 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Dec 28, 2024 04:02 PM	Paid to Kailasam Veg Transaction ID T2412281602375147584204 UTR No. 452242375699 Paid by  XXXXXXXXXXXX6601	DEBIT	₹627
Dec 28, 2024 03:51 PM	Paid to Ms OM SAI RAM ENTERPRISES Transaction ID T2412281551124879269490 UTR No. 224449292116 Paid by  XXXXXXXXXXXX6601	DEBIT	₹1,000
Dec 28, 2024 03:19 PM	Paid to SHOPPERS POINT Transaction ID T2412281519146257156533 UTR No. 070389602433 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,500










Date	Transaction Details	Type	Amount
Dec 28, 2024 02:24 PM	Paid to NOUMAN AHMED Transaction ID T2412281424082562455029 UTR No. 778446226771 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹260
Dec 28, 2024 02:06 PM	Paid to Provend Transaction ID T2412281406104649398548 UTR No. 542982809863 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹129
Dec 28, 2024 07:45 AM	Received from Pavan Kumar Joshi 123 Transaction ID T2412280745389494392565 UTR No. 090427712658 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹550
Dec 28, 2024 04:47 AM	Payment to Jar Gold Transaction ID OM2412270355339547422160 UTR No. 436332062640 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 27, 2024 10:01 PM	Paid to Mr SHIV BABOO PAL Transaction ID T2412272201173952585107 UTR No. 298857709662 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹38
Dec 27, 2024 09:56 PM	Paid to Udupi vaibhav veg Transaction ID T2412272156567089721670 UTR No. 840211029902 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹115
Dec 27, 2024 08:37 PM	Paid to ZAIBA TAJ Transaction ID T2412272037202532448893 UTR No. 412538289719 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹4,100
Dec 27, 2024 07:37 PM	Paid to Syed Sameer Transaction ID T2412271937098105266928 UTR No. 578994886797 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹400











Date	Transaction Details	Type	Amount
Dec 27, 2024 07:36 PM	Paid to LAXMI AUTOMOBILE AND ACCESSORIES Transaction ID T2412271936394883471459 UTR No. 834587198369 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹7,600
Dec 27, 2024 01:47 PM	Paid to Dr Ragu Anna 2 Transaction ID T2412271347095624392174 UTR No. 033304904346 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹2,000
Dec 27, 2024 11:24 AM	Paid to VITM Transaction ID T2412271123590892965428 UTR No. 250982945319 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹95
Dec 27, 2024 11:14 AM	Paid to S L V Tea Stall Transaction ID T2412271114235802347811 UTR No. 578844269211 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹23
Dec 27, 2024 11:09 AM	Mobile recharged 6366456516 Transaction ID NX24122711090258677692271 UTR No. 365038553840 Jio Prepaid Reference ID 21922645354 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹177
Dec 27, 2024 09:17 AM	Paid to J N Fuel Park Transaction ID T2412270917283944032517 UTR No. 301955474899 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹800
Dec 27, 2024 08:59 AM	AutoPay activation PhonePe Transaction ID OMA2412270859042658850279 UTR No. 436257613464 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹2











Date	Transaction Details	Type	Amount
Dec 27, 2024 08:59 AM	Refund from PayU Transaction ID T2412270859379128579271 UTR No. 436222134125 Credited to  XXXXXXXXXXXXX6601	CREDIT	₹2
Dec 27, 2024 04:58 AM	Paid to SURAJKUMAR K Transaction ID T2412270458408670282321 UTR No. 373170111990 Paid by  XXXXXXXXXXXX4989	DEBIT	₹6
Dec 27, 2024 03:07 AM	Payment to Jar Gold Transaction ID OM2412260226456557422413 UTR No. 436228255692 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 26, 2024 11:22 PM	Paid to R R Kart FINANCE Transaction ID T2412262322541094161982 UTR No. 584867355136 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Dec 26, 2024 12:52 PM	Paid to B IRFAN ALI Transaction ID T2412261252334466711414 UTR No. 246366981838 Paid by  XXXXXXXXXXXX4989	DEBIT	₹800
Dec 26, 2024 09:58 AM	Paid to Santhosh shetty Transaction ID T2412260958555864962106 UTR No. 645751789681 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,000
Dec 26, 2024 06:59 AM	Paid to CHAMPA LAL Transaction ID T2412260659153186206782 UTR No. 811069646375 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,286
Dec 26, 2024 06:45 AM	Paid to Bagal Gowda Transaction ID T2412260644581837443734 UTR No. 133894559833 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,700










Date	Transaction Details	Type	Amount
Dec 26, 2024 03:32 AM	Payment to Jar Gold Transaction ID OM2412250228142077422244 UTR No. 436168264056 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 25, 2024 10:22 PM	Paid to MAREANNA GENERAL STORE Transaction ID T2412252222183930870034 UTR No. 474221674784 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Dec 25, 2024 08:40 PM	Paid to TEA TALKS Transaction ID T2412252040043116206180 UTR No. 032552192250 Paid by  XXXXXXXXXXXX4989	DEBIT	₹21
Dec 25, 2024 08:29 PM	Paid to VAIDHIKA MART Transaction ID T2412252029469149118651 UTR No. 760727483628 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Dec 25, 2024 08:01 PM	Paid to CHAMPA LAL Transaction ID T2412252001420567844629 UTR No. 531732939694 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,544
Dec 25, 2024 06:41 PM	Paid to MPOKKET FINANCIAL SERVICES PRIVATE LIMITED Transaction ID T2412251841137942571773 UTR No. 231974805757 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,140.91
Dec 25, 2024 06:21 PM	Transfer to XXXXXXXXXXX93919 Transaction ID T2412251821454736103993 UTR No. 512128329070 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,000












Date	Transaction Details	Type	Amount
Dec 25, 2024 06:17 PM	Paid to MPOKKET FINANCIAL SERVICES PRIVATE LIMITED Transaction ID T2412251817263159329986 UTR No. 213244868504 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,444.53
Dec 25, 2024 06:16 PM	Paid to Fibe Transaction ID T2412251816142570588578 UTR No. 919027038171 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹5,849
Dec 25, 2024 01:05 PM	Paid to Anitha 🥰 Transaction ID T2412251305023126595656 UTR No. 300758187673 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹2,900
Dec 25, 2024 12:20 PM	Payment to Jar Gold Transaction ID OM2412240442593516730064 UTR No. 436067401254 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 24, 2024 03:55 PM	Paid to Santhosh shetty Transaction ID T2412241555351030326223 UTR No. 691160578300 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹2,700
Dec 24, 2024 03:54 PM	Received from RZPX Transaction ID T2412241554477414161769 UTR No. 509212143594 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹500.09
Dec 24, 2024 03:52 PM	Paid to Krazybee Services Pvt Ltd Transaction ID T2412241552279778883286 UTR No. 084080717977 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹5,028











Date	Transaction Details	Type	Amount
Dec 24, 2024 03:16 PM	Paid to SANTOSH STORES Transaction ID T2412241515574842450132 UTR No. 673857600249 Paid by  356146XXXXXXXXX67	DEBIT	₹9,500
Dec 24, 2024 06:21 AM	Payment to Jar Gold Transaction ID OM2412230241364135571035 UTR No. 435977537328 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 24, 2024 06:09 AM	Paid to My Love ❤️ Transaction ID T2412240609003848525339 UTR No. 260294366338 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹5,000
Dec 23, 2024 06:44 PM	Paid to Santhosh shetty Transaction ID T2412231844097251456971 UTR No. 280392600725 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹1,200
Dec 23, 2024 06:29 PM	Paid to My Love ❤️ Transaction ID T2412231829293410379491 UTR No. 759071407487 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹5,000
Dec 23, 2024 03:48 PM	Paid to Hoblish tee stal Transaction ID T2412231548193590379007 UTR No. 589898542080 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹31
Dec 23, 2024 11:17 AM	Paid to Geetha Bai General Stores Transaction ID T2412231117092833895278 UTR No. 986276729395 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹10
Dec 23, 2024 10:13 AM	Paid to SAI MANJUNATHA HOTEL Transaction ID T2412231013090263458727 UTR No. 254723769805 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹20











Date	Transaction Details	Type	Amount
Dec 23, 2024 10:09 AM	Paid to RADHAKRISHNA SERVICE STATION Transaction ID T2412231009276039100596 UTR No. 922097226468 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Dec 23, 2024 06:32 AM	Paid to CHAMPA LAL Transaction ID T2412230632210115930734 UTR No. 206943047598 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Dec 23, 2024 06:16 AM	Paid to My Love ❤️ Transaction ID T2412230616428961266508 UTR No. 392934066501 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Dec 23, 2024 06:04 AM	Payment to Jar Gold Transaction ID OM2412220432504505571950 UTR No. 435895322591 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 23, 2024 05:51 AM	Paid to My Love ❤️ Transaction ID T2412230551269010446184 UTR No. 155560519432 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,700
Dec 22, 2024 08:34 PM	Paid to sri veerabadreshwra panshop Transaction ID T2412222034305731426190 UTR No. 331861550384 Paid by  XXXXXXXXXXXX4989	DEBIT	₹11
Dec 22, 2024 06:22 AM	Paid to My Love ❤️ Transaction ID T2412220622036532534191 UTR No. 417034689659 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,500
Dec 22, 2024 03:09 AM	Payment to Jar Gold Transaction ID OM2412210232318235571892 UTR No. 435764707601 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50










Date	Transaction Details	Type	Amount
Dec 21, 2024 09:15 PM	Paid to Gadilingappa Transaction ID T2412212115546341266659 UTR No. 398633811080 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Dec 21, 2024 07:53 PM	Paid to Surya Shop Royal Enfield Transaction ID T2412211953134885648136 UTR No. 750557698821 Paid by  XXXXXXXXXXXX4989	DEBIT	₹7,100
Dec 21, 2024 06:43 PM	Paid to RAJU PAN SHOP... Transaction ID T2412211843460956238930 UTR No. 816458912419 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Dec 21, 2024 11:49 AM	Paid to Anitha 🥰 Transaction ID T2412211149407918770144 UTR No. 868120601844 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,500
Dec 21, 2024 06:37 AM	Paid to CHAMPA LAL Transaction ID T2412210637341759825477 UTR No. 730956645743 Paid by  XXXXXXXXXXXX4989	DEBIT	₹6
Dec 21, 2024 05:58 AM	Paid to My Love ❤️ Transaction ID T2412210558567743683966 UTR No. 393051688699 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,500
Dec 21, 2024 04:19 AM	Payment to Jar Gold Transaction ID OM2412200313163362013796 UTR No. 435675530537 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 20, 2024 08:47 PM	Payment to PayU Transaction ID OM2412192047160819609565 UTR No. 435545240390 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹31.87










Date	Transaction Details	Type	Amount
Dec 20, 2024 08:32 AM	Paid to P MAQBUL Transaction ID T2412200832378792016541 UTR No. 175438116504 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Dec 20, 2024 07:08 AM	Paid to Anitha 🥰 Transaction ID T2412200708108551652883 UTR No. 976549617162 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,300
Dec 20, 2024 05:05 AM	Payment to Jar Gold Transaction ID OM2412190402467532440483 UTR No. 435529033925 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 19, 2024 11:47 PM	Paid to My Love ❤️ Transaction ID T2412192347415062638856 UTR No. 812540817673 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Dec 19, 2024 08:13 AM	Payment to Jar Gold Transaction ID OM2412180705199326752141 UTR No. 435454178370 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 19, 2024 06:29 AM	Paid to MPOKKET FINANCIAL SERVICES PRIVATE LIMITED Transaction ID T2412190629130021974442 UTR No. 490616510067 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,054.04
Dec 18, 2024 07:17 PM	Paid to sri veerabadreshwra panshop Transaction ID T2412181917482792839527 UTR No. 878747610890 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19












Date	Transaction Details	Type	Amount
Dec 18, 2024 04:07 AM	Payment to Jar Gold Transaction ID OM2412170245123926236242 UTR No. 435395983883 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 17, 2024 11:46 AM	Paid to Mallikarjuna K STORE Transaction ID T2412171146266322619169 UTR No. 221217762942 Paid by  XXXXXXXXXXXX4989	DEBIT	₹12
Dec 17, 2024 03:47 AM	Payment to Jar Gold Transaction ID OM2412160319289352567531 UTR No. 435238611755 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 16, 2024 11:16 AM	Paid to Mallikarjuna K STORE Transaction ID T2412161116325853762312 UTR No. 808989491678 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Dec 16, 2024 06:51 AM	Paid to CHAMPA LAL Transaction ID T2412160651421818012071 UTR No. 296883510172 Paid by  XXXXXXXXXXXX4989	DEBIT	₹209
Dec 16, 2024 06:48 AM	Received from Hero ❤️ Transaction ID T2412160648329238874718 UTR No. 896345439681 Credited to  XXXXXXXXXXXX4989	CREDIT	₹200
Dec 16, 2024 05:45 AM	Payment to Jar Gold Transaction ID OM2412150348486140002089 UTR No. 435101781915 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 15, 2024 09:19 PM	Paid to JAY PRAKASH TEA PONIT Transaction ID T2412152119232531807965 UTR No. 672467631411 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20









Date	Transaction Details	Type	Amount
Dec 15, 2024 11:23 AM	Paid to NANDINI GENERAL STORE Transaction ID T2412151123437404253143 UTR No. 187744400514 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Dec 15, 2024 04:39 AM	Payment to Jar Gold Transaction ID OM2412140338043410002653 UTR No. 435009865900 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 14, 2024 09:08 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2412142108274609617252 UTR No. 578977769858 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Dec 14, 2024 12:06 PM	Paid to lendenclub Transaction ID T2412141206231356128267 UTR No. 431964432852 Paid by  XXXXXXXXXXXX4989	DEBIT	₹199
Dec 14, 2024 06:02 AM	Payment to Jar Gold Transaction ID OM2412130333071955342319 UTR No. 434951920997 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 13, 2024 04:41 PM	Loan Installment Paid SPLN85547325 Transaction ID NX24121316411306853442931 UTR No. 607380605807 Bharat Connect Transaction ID PP114348BG5POULCCFE1 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,395.25
Dec 13, 2024 04:39 PM	Received from Hero  Transaction ID T2412131639308635750942 UTR No. 749304658893 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000

Date	Transaction Details	Type	Amount
Dec 13, 2024 04:35 PM	Paid to SANTOSH STORES Transaction ID T2412131635014229269297 UTR No. 245206794199 Paid by  653001XXXXXXXX17	DEBIT	₹2,000
Dec 13, 2024 03:29 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2412131529269626579667 UTR No. 792420580113 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Dec 13, 2024 03:25 PM	Received from RZPX Transaction ID T2412131525353881980829 UTR No. 271515623484 Credited to  XXXXXXXXXXXX4989	CREDIT	₹140.30
Dec 13, 2024 02:29 PM	Paid to MONICA K Transaction ID T2412131429089041420654 UTR No. 112832189510 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Dec 13, 2024 05:06 AM	Payment to Jar Gold Transaction ID OM2412120418474531101929D UTR No. 434894037496 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 12, 2024 10:33 AM	Paid to SHAH PS3 Transaction ID T2412121033243844253532 UTR No. 799107344341 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Dec 12, 2024 10:31 AM	Paid to MANGALARAM PATEL Transaction ID T2412121031219052111936 UTR No. 036746823408 Paid by  XXXXXXXXXXXX4989	DEBIT	₹24
Dec 12, 2024 08:54 AM	Payment to Jar Gold Transaction ID OM2412110429003983181127D UTR No. 434752075462 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50










Date	Transaction Details	Type	Amount
Dec 11, 2024 07:47 PM	Paid to Amareswara shop Transaction ID T2412111947421304946033 UTR No. 827707167278 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Dec 11, 2024 10:20 AM	Payment to Jar Gold Transaction ID OM2412100432073021010726D UTR No. 434646799487 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 11, 2024 10:09 AM	Paid to Vinod Gowda T Bps Transaction ID T2412111009059632817938 UTR No. 810806333752 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,100
Dec 11, 2024 10:04 AM	Paid to Whizdm Innovations Transaction ID T2412111004408675942872 UTR No. 717891394838 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,533
Dec 10, 2024 09:47 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2412102147170850396546 UTR No. 693917149805 Paid by  XXXXXXXXXXXX4989	DEBIT	₹140
Dec 10, 2024 09:03 PM	Paid to Sree Balaji general Store Transaction ID T2412102103374705787139 UTR No. 835236585038 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38
Dec 10, 2024 08:56 PM	Paid to KARUNADU USURI ROTI POINT Transaction ID T2412102056093622382116 UTR No. 864503084896 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Dec 10, 2024 08:23 PM	Paid to ROYAL'S UNISEX SALON Transaction ID T2412102023239289025192 UTR No. 144772264039 Paid by  653001XXXXXXXX17	DEBIT	₹6,500











Date	Transaction Details	Type	Amount
Dec 10, 2024 11:16 AM	Paid to Hero ❤️ Transaction ID T2412101116131017987265 UTR No. 389870849875 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Dec 10, 2024 10:21 AM	Received from JAR Transaction ID T2412101021351446164877 UTR No. 434559769098 Credited to  XXXXXXXXXXXX4989	CREDIT	₹180.11
Dec 10, 2024 07:42 AM	Paid to SANTOSH STORES Transaction ID T2412100742328499000408 UTR No. 620124800888 Paid by  653001XXXXXXXX17	DEBIT	₹10,000
Dec 10, 2024 07:42 AM	Paid to SANTOSH STORES Transaction ID T2412100742097602525488 UTR No. 409473274827 Paid by  653001XXXXXXXX17	DEBIT	₹20,000
Dec 10, 2024 07:41 AM	Paid to SANTOSH STORES Transaction ID T2412100741389618678467 UTR No. 202034889414 Paid by  653001XXXXXXXX17	DEBIT	₹10,000
Dec 10, 2024 05:02 AM	Payment to Jar Gold Transaction ID OM2412090400496651010974D UTR No. 434520886332 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 10, 2024 12:48 AM	Received from Anitha 🍷 Transaction ID T2412100048047754777906 UTR No. 188464213150 Credited to  XXXXXXXXXXXX4989	CREDIT	₹30
Dec 10, 2024 12:47 AM	Received from Hero ❤️ Transaction ID T2412100047127901364669 UTR No. 388121147683 Credited to  XXXXXXXXXXXX4989	CREDIT	₹250












Date	Transaction Details	Type	Amount
Dec 10, 2024 12:43 AM	Received from Hero  Transaction ID T2412100043407807166424 UTR No. 441843303183 Credited to  XXXXXXXXXXXX4989	CREDIT	₹46,000
Dec 09, 2024 05:19 AM	Payment to Jar Gold Transaction ID OM2412080331516381010182D UTR No. 434485229655 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 08, 2024 08:41 PM	Paid to SHANKAR TOWN Transaction ID T2412082041560739309219 UTR No. 669130681821 Paid by  XXXXXXXXXXXX4989	DEBIT	₹170
Dec 08, 2024 11:16 AM	Paid to Sri Virbhadreswara Pan Shop Transaction ID T2412081116536346796111 UTR No. 849577601868 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Dec 08, 2024 11:13 AM	Paid to MANGALA B N Transaction ID T2412081113398157564260 UTR No. 518311002775 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Dec 08, 2024 10:33 AM	Received from *****4454 Transaction ID T2412081033218513250099 UTR No. 872673131213 Credited to  XXXXXXXXXXXX4989	CREDIT	₹100
Dec 08, 2024 09:15 AM	Payment to Jar Gold Transaction ID OM2412070217243121010756D UTR No. 434337520400 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 07, 2024 09:39 PM	Paid to KA 34 ROLLS Transaction ID T2412072139278275620224 UTR No. 022504319330 Paid by  653001XXXXXXXX17	DEBIT	₹80












Date	Transaction Details	Type	Amount
Dec 07, 2024 09:04 PM	Paid to Royals unisex salon Transaction ID T2412072104356623613678 UTR No. 353976494258 Paid by  653001XXXXXXXXX17	DEBIT	₹250
Dec 07, 2024 03:46 PM	Paid to My Love ❤️ Transaction ID T2412071546087633641662 UTR No. 191453527923 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹1,000
Dec 07, 2024 03:20 PM	Received from Hero ❤️ Transaction ID T2412071520196586453630 UTR No. 779621481883 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹1,000
Dec 07, 2024 12:26 PM	Mobile recharged 8971214172 Transaction ID NX24120712255986129677521 UTR No. 311646823050 Airtel Prepaid Reference ID 859177908 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹302
Dec 07, 2024 12:23 PM	Received from Santhosh shetty Transaction ID T2412071223548989419179 UTR No. 991657711361 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹99
Dec 07, 2024 12:19 PM	Received from My Love ❤️ Transaction ID T2412071219224519831061 UTR No. 497100467769 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹200
Dec 07, 2024 08:24 AM	Payment to Jar Gold Transaction ID OM2412060320260662024535D UTR No. 434206410263 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50











Date	Transaction Details	Type	Amount
Dec 06, 2024 07:58 PM	Paid to Sri Lakshmi Venkateshwara Stores Transaction ID T2412061958445740884851 UTR No. 193074118194 Paid by  XXXXXXXXXXXX4989	DEBIT	₹18
Dec 06, 2024 07:43 PM	Paid to Sai Dr F Transaction ID T2412061943044543237241 UTR No. 092185608745 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Dec 06, 2024 07:34 PM	Paid to HRV Traders Transaction ID T2412061934115662032936 UTR No. 557791116034 Paid by  653001XXXXXXXXX17	DEBIT	₹210
Dec 06, 2024 06:57 PM	Paid to Indian Oil Petrol Pump - Sri Guru Kottureshwara Filling Centre Transaction ID T2412061857063916851330 UTR No. 838732398631 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Dec 06, 2024 06:41 PM	Paid to LAKSHMI JOLADARASI Transaction ID T2412061841529441683039 UTR No. 575520601039 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Dec 06, 2024 03:34 PM	Paid to Shanti Sagar restaurant Transaction ID T2412061534516970244913 UTR No. 489467722025 Paid by  XXXXXXXXXXXX4989	DEBIT	₹287
Dec 06, 2024 01:27 PM	Paid to RAHUL KUMAR Transaction ID T2412061327381344462791 UTR No. 458026543717 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60










Date	Transaction Details	Type	Amount
Dec 06, 2024 12:58 PM	Received from JAR Transaction ID T2412061258352463972883 UTR No. 434140433709 Credited to  XXXXXXXXXXXX4989	CREDIT	₹70.20
Dec 06, 2024 12:54 PM	Paid to ASHWINI A Transaction ID T2412061254427768646631 UTR No. 330454419487 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25
Dec 06, 2024 07:30 AM	Payment to Jar Gold Transaction ID OM2412050356493643548355D UTR No. 434124147991 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 05, 2024 10:14 PM	Paid to Anitha 🧡 Transaction ID T2412052214051780213177 UTR No. 478734632870 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Dec 05, 2024 09:07 PM	Paid to Hero ❤️ Transaction ID T2412052107457556838709 UTR No. 797244320962 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Dec 05, 2024 09:07 PM	Received from JAR Transaction ID T2412052107019642177086 UTR No. 434037737990 Credited to  XXXXXXXXXXXX4989	CREDIT	₹200.45
Dec 05, 2024 08:49 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2412052048589825220573 UTR No. 325551584155 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Dec 05, 2024 08:22 PM	Paid to RATNAKUMARI Transaction ID T2412052022365061328169 UTR No. 051540916606 Paid by  XXXXXXXXXXXX4989	DEBIT	₹143










Date	Transaction Details	Type	Amount
Dec 05, 2024 08:53 AM	Paid to EARESH SWAMY G Transaction ID T2412050853545458200477 UTR No. 747819087687 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Dec 05, 2024 08:22 AM	Payment to Jar Gold Transaction ID OM2412040505388732919314D UTR No. 434031241497 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 05, 2024 06:52 AM	Received from Hero  Transaction ID T2412050652196448530996 UTR No. 104937734905 Credited to  XXXXXXXXXXXX4989	CREDIT	₹550
Dec 05, 2024 06:51 AM	Paid to CHAMPA LAL Transaction ID T2412050651203023017933 UTR No. 534968747013 Paid by  XXXXXXXXXXXX4989	DEBIT	₹544
Dec 04, 2024 04:31 PM	Paid to DATTAPRASAD DHARWADKAR Transaction ID T2412041631500051835542 UTR No. 115584943463 Paid by  XXXXXXXXXXXX4989	DEBIT	₹800
Dec 04, 2024 03:16 PM	Gold Sold 0.1044gm Transaction ID NX24120415160370851521341 UTR No. 433973969160 Credited to  XXXXXXXXXXXX4989	CREDIT	₹794.98
Dec 04, 2024 11:42 AM	Paid to FRND Transaction ID T2412041142182412771526 UTR No. 506177493781 Paid by  XXXXXXXXXXXX4989	DEBIT	₹9
Dec 04, 2024 09:59 AM	Paid to Varun tea stall Transaction ID T2412040959508525410761 UTR No. 657170572063 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60









Date	Transaction Details	Type	Amount
Dec 04, 2024 02:46 AM	Payment to Jar Gold Transaction ID OM2412030223317613829395D UTR No. 433936629132 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 03, 2024 08:57 PM	Paid to S M FRUITS SHOP Transaction ID T2412032057462929745663 UTR No. 746953930832 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Dec 03, 2024 08:45 PM	Paid to Sai Dr F Transaction ID T2412032045297067896409 UTR No. 250529759562 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Dec 03, 2024 03:42 PM	Paid to Vidya Shri Transaction ID T2412031542532939473101 UTR No. 120093536824 Paid by  XXXXXXXXXXXX4989	DEBIT	₹35
Dec 03, 2024 02:11 PM	Gold Purchased 0.0123gm Transaction ID NX24120314115734753260551 UTR No. 433990880605 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹100
Dec 03, 2024 04:25 AM	Payment to Jar Gold Transaction ID OM2412020309508965643870D UTR No. 433832214307 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 02, 2024 09:02 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2412022102457643633431 UTR No. 748130650646 Paid by  XXXXXXXX1924	DEBIT	₹1,100
Dec 02, 2024 09:01 PM	Received from Anitha 🍷 Transaction ID T2412022101377805582430 UTR No. 798488155304 Credited to  XXXXXXXXXXXX4989	CREDIT	₹386

Date	Transaction Details	Type	Amount
Dec 02, 2024 07:08 PM	Paid to Varun tea stall Transaction ID T2412021907584143151490 UTR No. 455120798584 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Dec 02, 2024 07:43 AM	Paid to Para Anna Cb Transaction ID T2412020743316523156658 UTR No. 213643335886 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,300
Dec 02, 2024 07:32 AM	Payment to MPOCKET FINANCIAL SERVICES PRIVATE Transaction ID OLEX2412020732323696715290 UTR No. 433705051159 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹881.60
Dec 02, 2024 03:12 AM	Payment to Jar Gold Transaction ID OM2412010228326245643485D UTR No. 433781093257 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 01, 2024 09:48 PM	Received from Sai Dr F Transaction ID T2412012148011849194858 UTR No. 682674096150 Credited to  XXXXXXXXXXXX4989	CREDIT	₹90
Dec 01, 2024 01:02 PM	Paid to Santhosh shetty Transaction ID T2412011302316169338132 UTR No. 531230211922 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,780
Dec 01, 2024 11:55 AM	Payment to Jar Gold Transaction ID OM2411300432375945643037D UTR No. 433660408557 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 30, 2024 02:19 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2411301419027476228272 UTR No. 716201591193 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90











Date	Transaction Details	Type	Amount
Nov 30, 2024 02:18 PM	Received from Hero ❤️ Transaction ID T2411301418464182543267 UTR No. 983620996884 Credited to  XXXXXXXXXXXX4989	CREDIT	₹100
Nov 30, 2024 08:32 AM	Paid to Mr AFSAR BAIG H Transaction ID T2411300832141490324383 UTR No. 494054564556 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,780
Nov 30, 2024 08:29 AM	Received from JAR Transaction ID T2411300829079847622876 UTR No. 433506309032 Credited to  XXXXXXXXXXXX4989	CREDIT	₹188.40
Nov 30, 2024 08:27 AM	Paid to Bajaj Finance Ltd Loan Repayment Transaction ID T2411300827478191033898 UTR No. 248015019547 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,995
Nov 30, 2024 07:46 AM	Payment to Jar Gold Transaction ID OM2411290525530035643749D UTR No. 433576669165 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 29, 2024 07:59 PM	Paid to TEA TALKS Transaction ID T2411291959489983986728 UTR No. 482776542675 Paid by  XXXXXXXXXXXX4989	DEBIT	₹76
Nov 29, 2024 09:40 AM	Received from Anitha 🍷 Transaction ID T2411290940540796308795 UTR No. 766474691583 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Nov 29, 2024 06:09 AM	Payment to Jar Gold Transaction ID OM2411280503534185643077D UTR No. 433470779741 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50










Date	Transaction Details	Type	Amount
Nov 28, 2024 07:35 PM	Paid to Varun tea stall Transaction ID T2411281935326587331589 UTR No. 756674269988 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Nov 28, 2024 10:55 AM	Paid to MW Fibernet Transaction ID T2411281055317496197536 UTR No. 743732724292 Paid by  XXXXXXXXXXXX4989	DEBIT	₹800
Nov 28, 2024 05:22 AM	Payment to Jar Gold Transaction ID OM2411270359293180660726D UTR No. 433357988973 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 27, 2024 09:04 PM	Paid to Santhosh shetty Transaction ID T2411272104517803625276 UTR No. 661235571783 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Nov 27, 2024 08:53 PM	Paid to RATNAKUMARI Transaction ID T2411272053331384433108 UTR No. 270792812588 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 27, 2024 03:51 PM	Paid to NISHOTH GENERAL STORE Transaction ID T2411271551195945970007 UTR No. 414135618268 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 27, 2024 01:19 PM	Paid to Havinal Basanna Enterprises Transaction ID T2411271319193817150413 UTR No. 032566242010 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Nov 27, 2024 12:26 PM	Paid to Saddam Husena Transaction ID T2411271226443054984236 UTR No. 468170763817 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120

Date	Transaction Details	Type	Amount
Nov 27, 2024 10:54 AM	Paid to SHANTHI Transaction ID T2411271054156890693162 UTR No. 578612688950 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 27, 2024 04:43 AM	Payment to Jar Gold Transaction ID OM2411260351579802751121D UTR No. 433270814073 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 26, 2024 08:39 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2411262039516510818986 UTR No. 188119550873 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Nov 26, 2024 08:23 PM	Paid to Sai Dr F Transaction ID T2411262023049858619951 UTR No. 595696597372 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Nov 26, 2024 05:51 PM	Received from JAR Transaction ID T2411261751498727269004 UTR No. 433190245281 Credited to  XXXXXXXXXXXX4989	CREDIT	₹290.26
Nov 26, 2024 02:23 PM	Paid to Renuka Shop Transaction ID T2411261423352082128375 UTR No. 903342587848 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Nov 26, 2024 02:16 PM	Paid to MESSAGE Transaction ID T2411261416382099815019 UTR No. 006281881265 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Nov 26, 2024 01:49 PM	Paid to NARESH SURYA GERAGE Transaction ID T2411261349310073192376 UTR No. 778392354749 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,500











Date	Transaction Details	Type	Amount
Nov 26, 2024 01:02 PM	Paid to RAJU PAN SHOP... Transaction ID T2411261302355323740448 UTR No. 231923404980 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 26, 2024 10:08 AM	Paid to Hero ❤️ Transaction ID T2411261008307125629957 UTR No. 646141566991 Paid by  XXXXXXXXXXXX4989	DEBIT	₹8,000
Nov 26, 2024 05:04 AM	Payment to Jar Gold Transaction ID OM2411250402072879216462D UTR No. 433172133804 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 25, 2024 11:27 PM	Paid to Santhosh shetty Transaction ID T2411252327021040363811 UTR No. 462912563897 Paid by  XXXXXXXXXXXX4989	DEBIT	₹8,000
Nov 25, 2024 07:51 PM	Paid to Santhosh shetty Transaction ID T2411251951070235112457 UTR No. 447362609785 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Nov 25, 2024 07:09 PM	Electricity bill paid 6845603000 Transaction ID NX24112519085852055724471 UTR No. 556134926835 Bharat Connect Transaction ID PP014330BISIPGC5HFP1 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,018
Nov 25, 2024 07:08 PM	Electricity bill paid 7811327925 Transaction ID NX24112519081886038314471 UTR No. 898423133918 Bharat Connect Transaction ID PP014330BISDAD9WQE71 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,230









Date	Transaction Details	Type	Amount
Nov 25, 2024 02:52 PM	Paid to ANGEL LTD NSE Transaction ID T2411251452267172102537 UTR No. 313806462522 Paid by  XXXXXXXXXXXX4989	DEBIT	₹600
Nov 25, 2024 02:28 PM	Paid to Mallikarjuna K Transaction ID T2411251428419388577713 UTR No. 548630557417 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Nov 25, 2024 01:28 PM	Paid to TAJ FAMILY RESTAURANT Transaction ID T2411251328220787491682 UTR No. 461043154995 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220
Nov 25, 2024 11:22 AM	Paid to YARRISWAMY K Transaction ID T2411251122234136628301 UTR No. 749542200711 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Nov 25, 2024 11:08 AM	Paid to Havinal Basanna Enterprises Transaction ID T2411251108549115092121 UTR No. 194270324532 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Nov 25, 2024 11:02 AM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2411251102130102562865 UTR No. 513420021170 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 25, 2024 07:16 AM	Payment to Jar Gold Transaction ID OM2411240512488549216075D UTR No. 433035829390 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 24, 2024 11:44 PM	Paid to Anitha 🍷 Transaction ID T2411242344412746239834 UTR No. 732458307616 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,670












Date	Transaction Details	Type	Amount
Nov 24, 2024 07:43 PM	Paid to Sri Durgamma Fast Food Transaction ID T2411241943224120797400 UTR No. 509541660483 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Nov 24, 2024 07:09 PM	Paid to SHANKAR TOWN Transaction ID T2411241909078970774617 UTR No. 814623761592 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Nov 24, 2024 02:37 AM	Payment to Jar Gold Transaction ID OM2411230214282179216387D UTR No. 432938280720 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 23, 2024 11:39 PM	Paid to SANTHOSH J T Transaction ID T2411232339279223086402 UTR No. 422441746329 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,600
Nov 23, 2024 07:33 PM	Paid to SHIVA PETROLEUM Transaction ID T2411231933053896239520 UTR No. 086406388737 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Nov 23, 2024 10:57 AM	Payment to Jar Gold Transaction ID OM2411220226462419216592D UTR No. 432813576571 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 22, 2024 10:47 PM	Paid to J T ANITHA Transaction ID T2411222247511053105401 UTR No. 589500659449 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,000
Nov 22, 2024 09:58 PM	Received from Macha Transaction ID T2411222158410911939168 UTR No. 048587717442 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20,000










Date	Transaction Details	Type	Amount
Nov 22, 2024 08:12 PM	Paid to Sai Dr F Transaction ID T2411222012387382476601 UTR No. 906640270971 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Nov 22, 2024 07:00 PM	Paid to Anitha 🥰 Transaction ID T2411221900371697845559 UTR No. 078550289598 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Nov 22, 2024 03:42 PM	Paid to CHAMPA LAL Transaction ID T2411221541594626898587 UTR No. 276280859884 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Nov 22, 2024 12:31 PM	Paid to Santhosh shetty Transaction ID T2411221231251663400796 UTR No. 357826183324 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Nov 22, 2024 10:02 AM	Paid to RAMANJINI SHETTY Transaction ID T2411221002511095742152 UTR No. 232317341347 Paid by  XXXXXXXXXXXX4989	DEBIT	₹8,000
Nov 22, 2024 06:18 AM	Payment to Jar Gold Transaction ID OM2411210235549281605778D UTR No. 432766234671 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 21, 2024 10:29 PM	Paid to DATTAPRASAD DHARWADKAR Transaction ID T2411212229393171276259 UTR No. 068923536854 Paid by  XXXXXXXXXXXX4989	DEBIT	₹7,980
Nov 21, 2024 10:15 PM	Paid to TEA KINGS Transaction ID T2411212215197227323610 UTR No. 068661825865 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20










Date	Transaction Details	Type	Amount
Nov 21, 2024 09:38 PM	Received from Macha Transaction ID T2411212138256852271344 UTR No. 319351670595 Credited to  XXXXXXXXXXXX4989	CREDIT	₹8,000
Nov 21, 2024 08:13 PM	Paid to Sai Dr F Transaction ID T2411212013188620224377 UTR No. 797601661842 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 21, 2024 07:30 PM	Paid to TEA TALKS Transaction ID T2411211930087384185220 UTR No. 302885649083 Paid by  XXXXXXXXXXXX4989	DEBIT	₹46
Nov 21, 2024 07:27 PM	Paid to Sai Dr F Transaction ID T2411211927239040670072 UTR No. 258737985004 Paid by  XXXXXXXXXXXX4989	DEBIT	₹900
Nov 21, 2024 07:01 PM	Paid to J K SERVICING POINT Transaction ID T2411211901544893503493 UTR No. 570457581713 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Nov 21, 2024 10:15 AM	Paid to Varun tea stall Transaction ID T2411211015059927376079 UTR No. 092686489834 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Nov 21, 2024 03:52 AM	Payment to Jar Gold Transaction ID OM2411200314143541605363D UTR No. 432653536290 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 20, 2024 08:52 PM	Paid to RAVI CHANDRA K Transaction ID T2411202052296249595291 UTR No. 596544166400 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20










Date	Transaction Details	Type	Amount
Nov 20, 2024 08:25 PM	Paid to TEA TALKS Transaction ID T2411202025571525906693 UTR No. 072128564854 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 20, 2024 12:18 PM	Paid to Kotak Mahindra Bank Ltd Transaction ID IClef08398cf2574e6fb4719185050ab14f UTR No. 432561119215 Paid by  XXXXXXXXXXXX4989	DEBIT	₹750
Nov 20, 2024 12:10 PM	Received from JAR Transaction ID T2411201210470207049540 UTR No. 432561083444 Credited to  XXXXXXXXXXXX4989	CREDIT	₹300.70
Nov 20, 2024 06:44 AM	Paid to CHAMPA LAL Transaction ID T2411200644156524097563 UTR No. 703849449507 Paid by  XXXXXXXXXXXX4989	DEBIT	₹149
Nov 20, 2024 06:41 AM	Payment to Jar Gold Transaction ID OM2411190316131237340700D UTR No. 432524462254 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 19, 2024 05:34 PM	Paid to CHAMPA LAL Transaction ID T2411191734043031327292 UTR No. 472172185644 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25
Nov 19, 2024 09:07 AM	Payment to Jar Gold Transaction ID OM2411180325514991545062D UTR No. 432476661236 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 18, 2024 09:26 PM	Paid to SHARANABASAPPA Transaction ID T2411182126059742965404 UTR No. 389404181909 Paid by  XXXXXXXXXXXX4989	DEBIT	₹810










Date	Transaction Details	Type	Amount
Nov 18, 2024 09:05 PM	Paid to RENUKA SODA SHOP Transaction ID T2411182105544555126515 UTR No. 257621991518 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Nov 18, 2024 08:59 PM	Paid to SHANKAR TOWN Transaction ID T2411182059020845285716 UTR No. 439443775327 Paid by  XXXXXXXXXXXX4989	DEBIT	₹170
Nov 18, 2024 08:35 PM	Received from Sai Dr F Transaction ID T2411182035478931014391 UTR No. 487369017234 Credited to  XXXXXXXXXXXX4989	CREDIT	₹300
Nov 18, 2024 08:26 PM	Paid to Sharanya Pharma Transaction ID T2411182026158811080055 UTR No. 218048392925 Paid by  XXXXXXXXXXXX4989	DEBIT	₹590
Nov 18, 2024 08:12 PM	Paid to KUPPAGAL PETROLEUMS Transaction ID T2411182012021280502938 UTR No. 723969430110 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220
Nov 18, 2024 08:05 PM	Paid to VISHAL MEGA MART Transaction ID T2411182004599394365209 UTR No. 639756900599 Paid by  XXXXXXXXXXXX4989	DEBIT	₹298
Nov 18, 2024 08:01 PM	Received from Sai Dr F Transaction ID T2411182001151103528983 UTR No. 789298691784 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Nov 18, 2024 07:58 PM	Received from Anitha 🍷 Transaction ID T2411181958308455573205 UTR No. 491042725148 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500











Date	Transaction Details	Type	Amount
Nov 18, 2024 07:12 PM	Received from Hero  Transaction ID T2411181912510190753423 UTR No. 284402889858 Credited to  XXXXXXXXXXXX4989	CREDIT	₹130
Nov 18, 2024 04:34 PM	Paid to MOHAN AUTO MOBILE S Transaction ID T2411181634571398415674 UTR No. 168153512588 Paid by  XXXXXXXXXXXX4989	DEBIT	₹48
Nov 18, 2024 04:12 PM	Paid to AKSHAYA SPORTS WEAR Transaction ID T2411181612092931438770 UTR No. 651260397922 Paid by  XXXXXXXXXXXX4989	DEBIT	₹650
Nov 18, 2024 03:42 PM	Received from Prem Romc Transaction ID T2411181541426236066348 UTR No. 969361534838 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Nov 18, 2024 03:41 PM	Paid to MAYURA FAST FOOD Transaction ID T2411181541143845375244 UTR No. 176323770875 Paid by  XXXXXXXXXXXX4989	DEBIT	₹330
Nov 18, 2024 04:36 AM	Payment to Jar Gold Transaction ID OM2411170302346331545825D UTR No. 432389255094 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 17, 2024 06:41 PM	Paid to Gadilingappa Transaction ID T2411171841165745493822 UTR No. 097628755721 Paid by  XXXXXXXXXXXX4989	DEBIT	₹18
Nov 17, 2024 03:41 AM	Payment to Jar Gold Transaction ID OM2411160323207801545836D UTR No. 432209390370 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50










Date	Transaction Details	Type	Amount
Nov 16, 2024 10:06 PM	Paid to Chennakeshava Kiran shop Transaction ID T2411162206516542623447 UTR No. 007364947312 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2
Nov 16, 2024 07:00 PM	Paid to DHANUSH TEA STALL Transaction ID T2411161900487487285551 UTR No. 160079069074 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 16, 2024 05:28 PM	Paid to Santhosh shetty Transaction ID T2411161728151564365525 UTR No. 495822053892 Paid by  XXXXXXXXXXXX4989	DEBIT	₹9,000
Nov 16, 2024 05:07 PM	Received from Sunel F Transaction ID T2411161707471116629579 UTR No. 989963382842 Credited to  XXXXXXXXXXXX4989	CREDIT	₹9,000
Nov 16, 2024 04:16 PM	Paid to Mallikarjuna K Transaction ID T2411161616307358239992 UTR No. 210314929905 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 16, 2024 02:05 PM	Paid to SHAIK MOHAMMED RAFIQ Transaction ID T2411161405042122375405 UTR No. 755792685452 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,800
Nov 16, 2024 02:03 PM	Received from Hero  Transaction ID T2411161403037407240645 UTR No. 206961060489 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,800
Nov 16, 2024 08:59 AM	Paid to Mr V M SHIVAPRAKASH Transaction ID T2411160859066474895848 UTR No. 612873009606 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10












Date	Transaction Details	Type	Amount
Nov 16, 2024 05:36 AM	Payment to Jar Gold Transaction ID OM2411150429127041629439D UTR No. 432161778534 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 15, 2024 06:33 PM	Paid to Sri Shankar Condiments Transaction ID T2411151832594625252769 UTR No. 513334110092 Paid by  XXXXXXXXXXXX4989	DEBIT	₹44
Nov 15, 2024 12:16 PM	Paid to Shaila Anna  Transaction ID T2411151216117172228674 UTR No. 575998989586 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Nov 15, 2024 12:15 PM	Paid to Bargavi F Transaction ID T2411151215319433537587 UTR No. 241816703146 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,000
Nov 15, 2024 11:29 AM	Received from Santhosh shetty Transaction ID T2411151129213757385233 UTR No. 103538570563 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Nov 15, 2024 11:16 AM	Received from Bargavi F Transaction ID T2411151116529833418005 UTR No. 748521075293 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20,000
Nov 15, 2024 10:29 AM	Mobile recharged 8861784272 Transaction ID NX24111510291480253822171 UTR No. 804833139674 Airtel Prepaid Reference ID 935567455 Paid by  XXXXXXXXXXXX4989	DEBIT	₹302









Date	Transaction Details	Type	Amount
Nov 15, 2024 10:24 AM	Received from Hero ❤️ Transaction ID T2411151024178727385726 UTR No. 268612731713 Credited to  XXXXXXXXXXXX4989	CREDIT	₹140
Nov 15, 2024 03:54 AM	Payment to Jar Gold Transaction ID OM2411140302592171790750D UTR No. 432078623413 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 14, 2024 09:52 PM	Received from Shaila Anna ❤️ Transaction ID T2411142152039045802660 UTR No. 022928631615 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Nov 14, 2024 08:08 PM	Paid to SRI MANJUNATH STORES Transaction ID T2411142008315329987665 UTR No. 131195405659 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 14, 2024 08:07 PM	Paid to Vinod Gowda T Bps Transaction ID T2411142007185463805661 UTR No. 686327870101 Paid by  XXXXXXXXXXXX4989	DEBIT	₹900
Nov 14, 2024 08:06 PM	Paid to KreditBee Transaction ID T2411142006295675251885 UTR No. 869427243847 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,784
Nov 14, 2024 08:05 PM	Received from Vinod Gowda T Bps Transaction ID T2411142005121731701334 UTR No. 005265934233 Credited to  XXXXXXXXXXXX4989	CREDIT	₹4,000
Nov 14, 2024 07:51 PM	Paid to VEERESHA HOTEL Transaction ID T2411141951038541916295 UTR No. 799707626478 Paid by  XXXXXXXX1924	DEBIT	₹25











Date	Transaction Details	Type	Amount
Nov 14, 2024 07:42 PM	Paid to Sri Maruthi Service Station Transaction ID T2411141942353319486342 UTR No. 980736822911 Paid by  XXXXXXXXX1924	DEBIT	₹190
Nov 14, 2024 08:05 AM	Paid to Santhosh shetty Transaction ID T2411140805172268201617 UTR No. 124872854634 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,700
Nov 14, 2024 06:04 AM	Payment to Jar Gold Transaction ID OM2411130504373893786348D UTR No. 431912125025 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 13, 2024 10:25 PM	Paid to My Love ❤️ Transaction ID T2411132224594015242335 UTR No. 524120568351 Paid by  XXXXXXXXX1924	DEBIT	₹1,000
Nov 13, 2024 10:17 PM	Paid to My Love ❤️ Transaction ID T2411132217251008091794 UTR No. 770626963998 Paid by  XXXXXXXXXXXX4989	DEBIT	₹690
Nov 13, 2024 10:12 PM	Received from My Love ❤️ Transaction ID T2411132212200577134805 UTR No. 617028428295 Credited to  XXXXXXXXXXXX4989	CREDIT	₹350
Nov 13, 2024 07:07 PM	Paid to Maruthi Ladies Corner Transaction ID T2411131907480637861332 UTR No. 819713585815 Paid by  XXXXXXXXXXXX4989	DEBIT	₹350
Nov 13, 2024 02:36 PM	Received from JAR Transaction ID T2411131436214899422396 UTR No. 431829360453 Credited to  XXXXXXXXXXXX4989	CREDIT	₹340.48











Date	Transaction Details	Type	Amount
Nov 13, 2024 02:35 PM	Transfer to XXXXXXXXX1924 Transaction ID T2411131435066885133577 UTR No. 174031365122 Paid by  XXXXXXXXXX4989	DEBIT	₹1,500
Nov 13, 2024 02:01 PM	Paid to INNOFIN SOLUTIONS PRIVATE LIMITED Transaction ID T2411131401014710578593 UTR No. 761904505453 Paid by  XXXXXXXXXX4989	DEBIT	₹199
Nov 13, 2024 06:18 AM	Payment to Jar Gold Transaction ID OM2411120305384644858087D UTR No. 431838425167 Paid by  XXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 12, 2024 06:44 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2411121843581076645589 UTR No. 313424217743 Paid by  XXXXXXXXXX4989	DEBIT	₹20
Nov 12, 2024 05:24 PM	Paid to S R R J Fuels. Transaction ID T2411121724037868969912 UTR No. 319567657023 Paid by  XXXXXXXXXX4989	DEBIT	₹90
Nov 12, 2024 04:44 AM	Payment to Jar Gold Transaction ID OM2411110403409134858890D UTR No. 431748406947 Paid by  XXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 11, 2024 09:06 PM	Paid to Sri Virbhadreswara Pan Shop Transaction ID T2411112106316098090686 UTR No. 814151010682 Paid by  653001XXXXXXXX17	DEBIT	₹10
Nov 11, 2024 08:08 PM	Paid to Dakshina Murthy kirana store Transaction ID T2411112008269763973738 UTR No. 971449276878 Paid by  XXXXXXXXXX4989	DEBIT	₹28










Date	Transaction Details	Type	Amount
Nov 11, 2024 10:37 AM	Payment to Jar Gold Transaction ID OM2411100425400464858732D UTR No. 431628558039 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 10, 2024 03:46 AM	Payment to Jar Gold Transaction ID OM2411090304011858583839D UTR No. 431587341823 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 09, 2024 06:55 PM	Paid to MOHAN TEA STALL Transaction ID T2411091855535350809615 UTR No. 347591595513 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 09, 2024 06:42 PM	Paid to Pankaj Transaction ID T2411091842030395225037 UTR No. 796676120852 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Nov 09, 2024 06:28 PM	Received from Manikantha Hugar Transaction ID T2411091828546557991078 UTR No. 686885816147 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Nov 09, 2024 06:25 PM	Mobile recharged 8971214172 Transaction ID NX24110918254715611909911 UTR No. 603380400725 Airtel Prepaid Reference ID 371632702 Paid by  XXXXXXXXXXXX4989	DEBIT	₹302
Nov 09, 2024 06:24 PM	Received from Hero ❤️ Transaction ID T2411091824151216242048 UTR No. 048807339892 Credited to  XXXXXXXXXXXX4989	CREDIT	₹300









Date	Transaction Details	Type	Amount
Nov 09, 2024 08:07 AM	Payment to Jar Gold Transaction ID OM2411080456203691712312D UTR No. 431496214647 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 08, 2024 06:30 AM	Payment to Jar Gold Transaction ID OM2411070510353251712498D UTR No. 431369230247 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 07, 2024 07:25 AM	Paid to EarlySalary Transaction ID T2411070725318663576664 UTR No. 503088853575 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,475
Nov 07, 2024 05:45 AM	Payment to Jar Gold Transaction ID OM2411060433598841785835D UTR No. 431208287683 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 06, 2024 08:26 PM	Paid to G RAJ AMMA KIRANA SHOP Transaction ID T2411062026444135204702 UTR No. 937548110796 Paid by  XXXXXXXXXXXX4989	DEBIT	₹78
Nov 06, 2024 11:38 AM	Paid to Vereshgouda Transaction ID T2411061138086616349586 UTR No. 362426380288 Paid by  XXXXXXXXXXXX4989	DEBIT	₹55
Nov 06, 2024 10:43 AM	Paid to Anitha 🥰 Transaction ID T2411061042588779743248 UTR No. 173009303101 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Nov 06, 2024 10:40 AM	Paid to Bellary Transaction ID T2411061040052477492006 UTR No. 527854031526 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000











Date	Transaction Details	Type	Amount
Nov 06, 2024 03:38 AM	Payment to Jar Gold Transaction ID OM2411050302550561590143D UTR No. 431115404116 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 05, 2024 06:35 PM	Paid to Varun tea stall Transaction ID T2411051835023646674162 UTR No. 395999037789 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 05, 2024 05:36 PM	Received from JAR Transaction ID T2411051736159310602504 UTR No. 431091071160 Credited to  XXXXXXXXXXXX4989	CREDIT	₹170.62
Nov 05, 2024 04:43 PM	Paid to CHOLAMANDALAM INVESTMENT AND FINANCE LIMIT COMPANY Transaction ID T2411051643488497220179 UTR No. 070430650884 Paid by  XXXXXXXXXXXX4989	DEBIT	₹735
Nov 05, 2024 04:39 PM	Received from Dattaprasad Dharwadkar Transaction ID T2411051639514238062481 UTR No. 431016629837 Credited to  XXXXXXXXXXXX4989	CREDIT	₹250
Nov 05, 2024 04:00 PM	Received from Mohan F. Sr. Transaction ID T2411051600435441662109 UTR No. 230779051729 Credited to  XXXXXXXXXXXX4989	CREDIT	₹491
Nov 05, 2024 10:35 AM	Paid to Sri Virbhadreswara Pan Shop Transaction ID T2411051035425556929688 UTR No. 195312175571 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10

Date	Transaction Details	Type	Amount
Nov 05, 2024 09:33 AM	Received from Murthy Paper Transaction ID T2411050933308739768631 UTR No. 609353721027 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Nov 05, 2024 09:15 AM	Received from Anitha 🍷 Transaction ID T2411050915356947692801 UTR No. 490684125512 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,100
Nov 05, 2024 06:04 AM	Payment to Jar Gold Transaction ID OM2411040504336108422892D UTR No. 431062670939 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 04, 2024 05:49 AM	Payment to Jar Gold Transaction ID OM2411030433053858422329D UTR No. 430997960157 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 03, 2024 08:05 PM	Paid to ROYAL'S UNISEX SALON Transaction ID T2411032005232787378599 UTR No. 627456815472 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,840
Nov 03, 2024 04:37 PM	Paid to Praveen general store Transaction ID T2411031637372855017602 UTR No. 330243260705 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Nov 03, 2024 01:59 PM	Paid to SAI HANUMA LODGE Transaction ID T2411031359346486048986 UTR No. 792636071731 Paid by  XXXXXXXXXXXX4989	DEBIT	₹430
Nov 03, 2024 12:32 PM	Paid to Bha guru tea kudi Transaction ID T2411031232350633833107 UTR No. 087144924283 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38

Date	Transaction Details	Type	Amount
Nov 03, 2024 10:10 AM	Received from JAR Transaction ID T2411031010308894026934 UTR No. 430877425391 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,800.67
Nov 03, 2024 10:03 AM	Gold Purchased 0.0119gm Transaction ID NX24110310031176048928451 UTR No. 430988013529 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹100
Nov 03, 2024 09:04 AM	Payment to Jar Gold Transaction ID OM2411020530559048422248D UTR No. 430870376007 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 03, 2024 09:01 AM	Paid to Kavya General Store Transaction ID T2411030901524858533944 UTR No. 041745971053 Paid by  XXXXXXXXXXXX4989	DEBIT	₹15
Nov 02, 2024 10:00 PM	Paid to DATTAPRASAD DHARWADKAR Transaction ID T2411022200015518843864 UTR No. 478109640883 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,000
Nov 02, 2024 06:15 PM	Paid to Bha guru tea kudi Transaction ID T2411021815333173195610 UTR No. 185020522242 Paid by  XXXXXXXX1924	DEBIT	₹10
Nov 02, 2024 05:06 PM	Paid to Bundl Technologies pvt Ltd Transaction ID T2411021705544179077199 UTR No. 729808537365 Paid by  XXXXXXXXXXXX4989	DEBIT	₹313
Nov 02, 2024 05:05 PM	Received from Anitha 🍷 Transaction ID T2411021705331870329792 UTR No. 087813152472 Credited to  XXXXXXXXXXXX4989	CREDIT	₹312










Date	Transaction Details	Type	Amount
Nov 02, 2024 09:16 AM	Transfer to XXXXXXXXXX93919 Transaction ID T2411020916474927496593 UTR No. 528557334523 Paid by  XXXXXXXXXX4989	DEBIT	₹80
Nov 02, 2024 09:13 AM	Transfer to XXXXXXXXXX93919 Transaction ID T2411020913353245017240 UTR No. 731122823363 Paid by  XXXXXXXXX1924	DEBIT	₹900
Nov 02, 2024 09:13 AM	Transfer to XXXXXXXXXX93919 Transaction ID T2411020913054415223036 UTR No. 676779271808 Paid by  XXXXXXXXXX4989	DEBIT	₹1,200
Nov 02, 2024 09:07 AM	Paid to mPokket Transaction ID T2411020907266775139410 UTR No. 574843212699 Paid by  XXXXXXXXX1924	DEBIT	₹1,092.27
Nov 02, 2024 03:55 AM	Payment to Jar Gold Transaction ID OM2411010255523778422358D UTR No. 430706163327 Paid by  XXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 01, 2024 07:14 PM	Paid to RATNAKUMARI Transaction ID T2411011914032995346694 UTR No. 386910063130 Paid by  XXXXXXXXXX4989	DEBIT	₹40
Nov 01, 2024 07:06 PM	Paid to KA 34 ROLLS Transaction ID T2411011906306956989391 UTR No. 541290204931 Paid by  XXXXXXXXXX4989	DEBIT	₹10
Nov 01, 2024 06:30 PM	Paid to Aroma's Veg Transaction ID T2411011830368837107740 UTR No. 447318083717 Paid by  XXXXXXXXXX4989	DEBIT	₹80












Date	Transaction Details	Type	Amount
Nov 01, 2024 06:28 PM	Paid to Aroma's Veg Transaction ID T2411011828564081298802 UTR No. 784100221821 Paid by  XXXXXXXXXXXX4989	DEBIT	₹230
Nov 01, 2024 05:26 PM	Paid to DATTAPRASAD DHARWADKAR Transaction ID T2411011726009529288936 UTR No. 523154065694 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Nov 01, 2024 04:57 AM	Payment to Jar Gold Transaction ID OM2410310353559178422399D UTR No. 430616422192 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 31, 2024 09:01 PM	Paid to Sri Virbhadreswara Pan Shop Transaction ID T2410312101067510089241 UTR No. 685040893246 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 31, 2024 08:06 PM	Paid to Sanjivappa Bhel center Transaction ID T2410312005580096003935 UTR No. 675882428213 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Oct 31, 2024 07:51 PM	Paid to Ravi Bhel Transaction ID T2410311951410753329554 UTR No. 897273754920 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Oct 31, 2024 07:08 PM	Paid to Varun tea stall Transaction ID T2410311908099358524721 UTR No. 649602460180 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 31, 2024 06:30 PM	Paid to DATTAPRASAD DHARWADKAR Transaction ID T2410311830088329520247 UTR No. 792086671238 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000













Date	Transaction Details	Type	Amount
Oct 31, 2024 04:42 AM	Payment to Jar Gold Transaction ID OM2410300345046818422273D UTR No. 430514162276 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 30, 2024 11:21 PM	Paid to BASAMMA Transaction ID T2410302321531346003114 UTR No. 342325158281 Paid by  XXXXXXXXXXXX4989	DEBIT	₹250
Oct 30, 2024 10:21 PM	Paid to ROYAL'S UNISEX SALON Transaction ID T2410302221484577231938 UTR No. 369727712393 Paid by  XXXXXXXXXXXX4989	DEBIT	₹400
Oct 30, 2024 07:29 PM	Paid to Abhiruchi Bakery Transaction ID T2410301929401542045557 UTR No. 031091403135 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 30, 2024 06:15 PM	Paid to Hero  Transaction ID T2410301815366519788505 UTR No. 628522423235 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Oct 30, 2024 03:20 PM	Paid to Sri Virbhadreswara Pan Shop Transaction ID T2410301520201789854683 UTR No. 511978813367 Paid by  XXXXXXXXXXXX4989	DEBIT	₹35
Oct 30, 2024 02:59 PM	Received from Mohan F, Sr. Transaction ID T2410301459458924695799 UTR No. 226482274775 Credited to  XXXXXXXXXXXX4989	CREDIT	₹220
Oct 30, 2024 02:43 PM	Received from Mohan F, Sr. Transaction ID T2410301443018299768692 UTR No. 879491315332 Credited to  XXXXXXXXXXXX4989	CREDIT	₹300










Date	Transaction Details	Type	Amount
Oct 30, 2024 02:13 PM	Paid to YERRITHATHA BAKERY Transaction ID T2410301413056383859536 UTR No. 292909941235 Paid by  XXXXXXXXXXXX4989	DEBIT	₹52
Oct 30, 2024 01:49 PM	Paid to SR Enterprises Transaction ID T2410301349484488524499 UTR No. 173608029153 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5
Oct 30, 2024 01:44 PM	Paid to Havinal Basanna Enterprises Transaction ID T2410301344570663833182 UTR No. 646094915898 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Oct 30, 2024 01:36 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2410301336191260455621 UTR No. 971301817851 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 30, 2024 05:18 AM	Payment to Jar Gold Transaction ID OM2410290416459330242973D UTR No. 430425500421 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 29, 2024 07:50 PM	Paid to RATNAKUMARI Transaction ID T2410291950478059736005 UTR No. 224746133041 Paid by  XXXXXXXXXXXX4989	DEBIT	₹22
Oct 29, 2024 07:12 PM	Paid to Shuda tee shop Transaction ID T2410291912460366379004 UTR No. 275090848409 Paid by  XXXXXXXXXXXX4989	DEBIT	₹21
Oct 29, 2024 05:37 PM	Paid to Laxmana G Transaction ID T2410291737257785511515 UTR No. 547518536569 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20










Date	Transaction Details	Type	Amount
Oct 29, 2024 03:48 PM	Paid to Hero ❤️ Transaction ID T2410291548023965511812 UTR No. 343135409162 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,000
Oct 29, 2024 02:04 PM	Paid to S V XEROX AND GENERAL STORE Transaction ID T2410291404154315447540 UTR No. 646710952649 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3
Oct 29, 2024 02:02 PM	Paid to S V XEROX AND GENERAL STORE Transaction ID T2410291402564904695345 UTR No. 010936616309 Paid by  XXXXXXXXXXXX4989	DEBIT	₹8
Oct 29, 2024 12:58 PM	Paid to Amaresh General Store Transaction ID T2410291258353892184507 UTR No. 602239730977 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Oct 29, 2024 03:18 AM	Payment to Jar Gold Transaction ID OM2410280253265768422778D UTR No. 430346682469 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 28, 2024 09:30 PM	Paid to Sri Durgamma Fast Food Transaction ID T2410282130240292508160 UTR No. 925770183522 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38
Oct 28, 2024 08:35 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2410282035149272990747 UTR No. 20975555294 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 28, 2024 07:22 PM	Received from Hero ❤️ Transaction ID T2410281922251460089359 UTR No. 127493172909 Credited to  XXXXXXXXXXXX4989	CREDIT	₹3,000












Date	Transaction Details	Type	Amount
Oct 28, 2024 12:51 PM	Received from Ballari Prem Transaction ID T2410281250596525530221 UTR No. 196182322196 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Oct 28, 2024 11:51 AM	Paid to MW Fibernet Transaction ID T2410281151491720946647 UTR No. 234945153133 Paid by  XXXXXXXXXXXX4989	DEBIT	₹800
Oct 28, 2024 11:51 AM	Received from Anitha 🍷 Transaction ID T2410281151098724429857 UTR No. 328364878182 Credited to  XXXXXXXXXXXX4989	CREDIT	₹750
Oct 28, 2024 07:32 AM	Payment to Jar Gold Transaction ID OM2410270446502568422737D UTR No. 430215630911 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 28, 2024 04:27 AM	Paid to N V GURUPRASAD Transaction ID T2410280427572421923879 UTR No. 254283429615 Paid by  XXXXXXXXXXXX4989	DEBIT	₹6
Oct 28, 2024 04:27 AM	Paid to N V GURUPRASAD Transaction ID T2410280427307857547448 UTR No. 730237422170 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 27, 2024 11:39 PM	Paid to BMTC BUS KA57F1756 Transaction ID T2410272339445129812355 UTR No. 577588246993 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Oct 27, 2024 09:49 PM	Paid to BMTC BUS KA01F3975 Transaction ID T2410272149269519514200 UTR No. 942160362943 Paid by  XXXXXXXXXXXX4989	DEBIT	₹250













Date	Transaction Details	Type	Amount
Oct 27, 2024 09:26 PM	Paid to Kadamba coffee kendra Transaction ID T2410272126398567054306 UTR No. 093790175369 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Oct 27, 2024 07:15 PM	Paid to Devgan Kumar Singh Transaction ID T2410271915318295058942 UTR No. 237487148260 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 27, 2024 05:07 AM	Payment to Jar Gold Transaction ID OM2410260420316300242903D UTR No. 430166116550 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 26, 2024 05:58 PM	Paid to OCTAVOS ENTERPRISE SOLUTIONS PVT LTD Transaction ID T2410261758555695794028 UTR No. 576344236956 Paid by  XXXXXXXXXXXX4989	DEBIT	₹240
Oct 26, 2024 05:58 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410261758299316066983 UTR No. 141351319004 Paid by  XXXXXXXXX1924	DEBIT	₹100
Oct 26, 2024 11:37 AM	Received from Hero  Transaction ID T2410261137453890291023 UTR No. 576838982435 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Oct 26, 2024 04:33 AM	Payment to Jar Gold Transaction ID OM2410250331438120242117D UTR No. 430077355237 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 25, 2024 07:36 PM	Paid to RAJASTHAN HOTEL Transaction ID T2410251936361758841280 UTR No. 263486706303 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25










Date	Transaction Details	Type	Amount
Oct 25, 2024 06:25 PM	Received from Hero  Transaction ID T2410251825501939725558 UTR No. 664815857504 Credited to  XXXXXXXXXXXX4989	CREDIT	₹800
Oct 25, 2024 06:20 PM	Paid to CHAMPA LAL Transaction ID T2410251819588890555253 UTR No. 871142894819 Paid by  XXXXXXXXXXXX4989	DEBIT	₹685
Oct 25, 2024 08:04 AM	Received from J T RAMANJINI SHE Transaction ID T2410250804464790291519 UTR No. 429927033932 Credited to  XXXXXXXX1924	CREDIT	₹200
Oct 25, 2024 04:02 AM	Payment to Jar Gold Transaction ID OM2410240307522205392276D UTR No. 429952468538 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 24, 2024 09:12 PM	Paid to Varun tea stall Transaction ID T2410242112473261225886 UTR No. 710220577127 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 24, 2024 10:38 AM	Paid to Sri Virbhadreswara Pan Shop Transaction ID T2410241038514591042565 UTR No. 435323214975 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 24, 2024 08:48 AM	Received from Hero  Transaction ID T2410240848016898724235 UTR No. 745153829360 Credited to  XXXXXXXXXXXX4989	CREDIT	₹800
Oct 24, 2024 04:51 AM	Payment to Jar Gold Transaction ID OM2410230401043825392717D UTR No. 429897687051 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50














Date	Transaction Details	Type	Amount
Oct 23, 2024 09:14 PM	Paid to NISHOTH GENERAL STORE Transaction ID T2410232114169176602154 UTR No. 454785681701 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 23, 2024 08:49 PM	Paid to Bagal Gowda Transaction ID T2410232049524829512104 UTR No. 950739817032 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Oct 23, 2024 08:45 PM	Received from Veeresh Veeru Transaction ID T2410232045385731820610 UTR No. 224485386784 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Oct 23, 2024 10:43 AM	Received from Ballari Prem Transaction ID T2410231043117545054445 UTR No. 331703382163 Credited to  XXXXXXXXXXXX4989	CREDIT	₹30
Oct 23, 2024 03:38 AM	Payment to Jar Gold Transaction ID OM2410220259485664963596D UTR No. 429730037622 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 22, 2024 03:22 PM	Paid to HP Petrol Pump - Shah Filling Station Transaction ID T2410221522556996778148 UTR No. 724065922118 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Oct 22, 2024 03:13 PM	Paid to IQBAL COCONUTS Transaction ID T2410221513420360952874 UTR No. 731038206946 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Oct 22, 2024 10:31 AM	Paid to MUSTAFA FRUETS Transaction ID T2410221031078696308544 UTR No. 235437445678 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30














Date	Transaction Details	Type	Amount
Oct 22, 2024 10:08 AM	Paid to Anitha 🥰 Transaction ID T2410221008068335528624 UTR No. 130387052883 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Oct 22, 2024 10:07 AM	Paid to Hero ❤️ Transaction ID T2410221007368893749686 UTR No. 049439625680 Paid by  XXXXXXXXXXXX4989	DEBIT	₹15,000
Oct 22, 2024 09:58 AM	Received from Raja Gouda Transaction ID T2410220958119333883190 UTR No. 073162685287 Credited to  XXXXXXXXXXXX4989	CREDIT	₹100
Oct 22, 2024 07:03 AM	Payment to Jar Gold Transaction ID OM2410210418105680225161D UTR No. 429646550026 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 21, 2024 11:21 PM	Paid to J T SAROJA Transaction ID T2410212321162043280894 UTR No. 913468749957 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19,960
Oct 21, 2024 08:52 PM	Paid to Sri Durgamma Fast Food Transaction ID T2410212052419909855843 UTR No. 764317185530 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 21, 2024 08:34 PM	Paid to OM GURU CAR CARE CENTRE Transaction ID T2410212034215681233184 UTR No. 224845090537 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Oct 21, 2024 08:06 PM	Paid to RATNAKUMARI Transaction ID T2410212006132427886096 UTR No. 237413860946 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40









Date	Transaction Details	Type	Amount
Oct 21, 2024 06:22 PM	Paid to Hero ❤️ Transaction ID T2410211822174568799895 UTR No. 556118660127 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Oct 21, 2024 06:15 PM	Paid to Hero ❤️ Transaction ID T2410211814217510789838 UTR No. 979091164408 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,400
Oct 21, 2024 08:26 AM	Payment to Jar Gold Transaction ID OM2410200702502530225770D UTR No. 429550422995 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 21, 2024 05:06 AM	Payment to Jar Gold Transaction ID OM2410200400066190225446D UTR No. 429590367868 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 20, 2024 10:39 PM	Transfer to XXXXXXXXXXX93919 Transaction ID T2410202239000033228973 UTR No. 020816832850 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Oct 20, 2024 08:08 PM	Paid to Varun tea stall Transaction ID T2410202008402700789359 UTR No. 094090867735 Paid by  XXXXXXXX1924	DEBIT	₹20
Oct 20, 2024 08:41 AM	Received from Shiva s Transaction ID T2410200841198948675702 UTR No. 466052297502 Credited to  XXXXXXXXXXXX4989	CREDIT	₹100
Oct 20, 2024 06:52 AM	Payment to Jar Gold Transaction ID OM2410190535414250225731D UTR No. 429493225671 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50










Date	Transaction Details	Type	Amount
Oct 20, 2024 05:26 AM	Payment to Jar Gold Transaction ID OM2410190428536160225459D UTR No. 429417946957 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 19, 2024 09:27 PM	Payment to Jar Gold Transaction ID OM2410180507203280225620D UTR No. 429321289498 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 19, 2024 08:43 PM	Payment to PayU Transaction ID OM2410182038051065884094D UTR No. 429363067067 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹687
Oct 19, 2024 08:18 PM	Payment to Jar Gold Transaction ID OM2410180542228760225121D UTR No. 429395695301 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 19, 2024 07:59 PM	Paid to M G AUTOMOBILES BELLARY Transaction ID T2410191959012317553537 UTR No. 238631772625 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220
Oct 19, 2024 07:24 PM	Paid to M G SPECIAL JAGGERY TEA SHOP 2 Transaction ID T2410191924163698383648 UTR No. 759808914781 Paid by  XXXXXXXX1924	DEBIT	₹29
Oct 19, 2024 12:54 PM	Paid to Sri Doddabasaveshwara Enterprises Transaction ID T2410191253578589906754 UTR No. 783334888521 Paid by  XXXXXXXX1924	DEBIT	₹40
Oct 19, 2024 11:27 AM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2410191127040008729991 UTR No. 849344910525 Paid by  XXXXXXXX1924	DEBIT	₹20











Date	Transaction Details	Type	Amount
Oct 16, 2024 09:53 PM	Payment to GoodScore Transaction ID OM2410162153036121097460D UTR No. 429009355358 Paid by  XXXXXXXXX1924  AUTOPAY	DEBIT	₹99
Oct 16, 2024 09:09 PM	Paid to SOFIQ STORE Transaction ID T2410162109094756044977 UTR No. 242423215368 Paid by  XXXXXXXXX1924	DEBIT	₹100
Oct 16, 2024 06:20 PM	Paid to RATNAKUMARI Transaction ID T2410161820213669613927 UTR No. 962066722255 Paid by  XXXXXXXXX1924	DEBIT	₹20
Oct 16, 2024 06:20 PM	Paid to RATNAKUMARI Transaction ID T2410161820006792474029 UTR No. 779537975284 Paid by  XXXXXXXXX1924	DEBIT	₹43
Oct 16, 2024 11:31 AM	Paid to CHAMPA LAL Transaction ID T2410161131266791069467 UTR No. 696277729163 Paid by  XXXXXXXXX1924	DEBIT	₹20
Oct 15, 2024 11:49 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410152349224692636496 UTR No. 700957098210 Paid by  XXXXXXXXX1924	DEBIT	₹20
Oct 15, 2024 11:48 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410152348283874648210 UTR No. 130730790215 Paid by  XXXXXXXXXXXX6601	DEBIT	₹50
Oct 15, 2024 09:54 PM	Paid to Varun tea stall Transaction ID T2410152154124054558581 UTR No. 756728152665 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20












Date	Transaction Details	Type	Amount
Oct 15, 2024 09:03 PM	Paid to CHAMPA LAL Transaction ID T2410152103538761310365 UTR No. 954922591015 Paid by  XXXXXXXXXXXX4989	DEBIT	₹22
Oct 15, 2024 06:48 AM	Paid to CHAMPA LAL Transaction ID T2410150648047633222214 UTR No. 250244176792 Paid by  XXXXXXXXXXXX4989	DEBIT	₹521
Oct 15, 2024 06:45 AM	Received from Hero  Transaction ID T2410150645027230370535 UTR No. 905140559352 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Oct 15, 2024 03:26 AM	Payment to Jar Gold Transaction ID OM2410140245423775712065D UTR No. 428941126464 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 14, 2024 08:21 AM	Payment to Jar Gold Transaction ID OM2410130238219755286288D UTR No. 428825631152 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 13, 2024 07:57 PM	Payment to Jar Gold Transaction ID OM2410120632351465286437D UTR No. 428739692840 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 13, 2024 07:24 PM	Paid to Pooja Provision Stores Transaction ID T2410131924026791826121 UTR No. 628496547122 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,576
Oct 13, 2024 07:17 PM	Received from Hero  Transaction ID T2410131917134000009666 UTR No. 141810423567 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,600









Date	Transaction Details	Type	Amount
Oct 13, 2024 04:21 PM	Received from Dinesh Ram Raika Transaction ID T2410131620553952229076 UTR No. 467254767891 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Oct 13, 2024 07:15 AM	Payment to Jar Gold Transaction ID OM2410120628548195286936D UTR No. 428740907961 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 12, 2024 07:31 PM	Payment to Jar Gold Transaction ID OM2410110553180165576890D UTR No. 428624609309 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 12, 2024 07:28 PM	Paid to CHAMPA LAL Transaction ID T2410121928053509256258 UTR No. 672208952785 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,947
Oct 12, 2024 07:18 PM	Received from Hero  Transaction ID T2410121918182601245624 UTR No. 062143708294 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Oct 12, 2024 04:45 PM	Payment to Jar Gold Transaction ID OM2410110241337305712152D UTR No. 428648546341 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 12, 2024 04:40 PM	Paid to CHAMPA LAL Transaction ID T2410121640549950009326 UTR No. 540749778544 Paid by  XXXXXXXXXXXX4989	DEBIT	₹621
Oct 12, 2024 04:40 PM	Received from Hero  Transaction ID T2410121640391741478464 UTR No. 767693480238 Credited to  XXXXXXXXXXXX4989	CREDIT	₹150









Date	Transaction Details	Type	Amount
Oct 12, 2024 04:40 PM	Received from Hero ❤️ Transaction ID T2410121639585829433198 UTR No. 673874007240 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Oct 12, 2024 08:41 AM	Paid to Santhosh shetty Transaction ID T2410120841007705702285 UTR No. 603370923651 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Oct 12, 2024 08:40 AM	Received from Hero ❤️ Transaction ID T2410120840150326447790 UTR No. 430021234115 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Oct 11, 2024 09:09 PM	Paid to Sri Virbhadreswara Pan Shop Transaction ID T2410112109024184185853 UTR No. 937745644970 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20
Oct 10, 2024 08:34 PM	Paid to RATNAKUMARI Transaction ID T2410102034330025349817 UTR No. 045598032894 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 10, 2024 07:21 PM	Paid to VENKATESH Transaction ID T2410101921221957414594 UTR No. 481026442316 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 10, 2024 06:41 PM	Paid to SREE BALAJI AGENCY Transaction ID T2410101841556889433278 UTR No. 373195491176 Paid by  XXXXXXXXXXXX4989	DEBIT	₹480
Oct 10, 2024 06:12 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410101812139133129346 UTR No. 926829810886 Paid by  XXXXXXXX1924	DEBIT	₹500








Date	Transaction Details	Type	Amount
Oct 10, 2024 12:14 PM	Paid to ASHWINI A Transaction ID T2410101214314950504008 UTR No. 423123656626 Paid by  XXXXXXXXXXXX4989	DEBIT	₹26
Oct 10, 2024 10:21 AM	Paid to Y V CITY PETROL BUNK Transaction ID T2410101021103932729945 UTR No. 035863359725 Paid by  XXXXXXXXXXXX4989	DEBIT	₹140
Oct 10, 2024 12:07 AM	Received from Hero  Transaction ID T2410100007167730928440 UTR No. 489960550943 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,400
Oct 10, 2024 12:02 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410100002112326756818 UTR No. 108735435528 Paid by  XXXXXXXXXXXX6601	DEBIT	₹5,500
Oct 10, 2024 12:01 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410100001374900070057 UTR No. 721827393775 Paid by  XXXXXXXXXXXX6601	DEBIT	₹10,000
Oct 10, 2024 12:01 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410100001198966448080 UTR No. 646860389667 Paid by  XXXXXXXXXXXX6601	DEBIT	₹5,000
Oct 10, 2024 12:00 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410100000456632237013 UTR No. 366153299069 Paid by  XXXXXXXXXXXX6601	DEBIT	₹4,000
Oct 09, 2024 08:28 PM	Paid to K NEERAK SREENIVAS Transaction ID T2410092028326638465570 UTR No. 032561741605 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100











Date	Transaction Details	Type	Amount
Oct 09, 2024 07:28 PM	Received from Manoj Tirumala Apartments Seth Ji Transaction ID T2410091928171758237151 UTR No. 766559971704 Credited to  XXXXXXXXXXXX4989	CREDIT	₹100
Oct 09, 2024 06:17 PM	Paid to Pampa Bangor F Transaction ID T2410091817322101722159 UTR No. 808689609245 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Oct 09, 2024 01:06 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2410091306323395753228 UTR No. 494533400379 Paid by  XXXXXXXXXXXX4989	DEBIT	₹29
Oct 09, 2024 11:25 AM	Received from Santhosh shetty Transaction ID T2410091125372324117314 UTR No. 250877783011 Credited to  XXXXXXXXXXXX6601	CREDIT	₹3,500
Oct 09, 2024 07:01 AM	Payment to Jar Gold Transaction ID OM2410080535315293705908D UTR No. 428382026453 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 08, 2024 11:18 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410082318459225966565 UTR No. 836712615412 Paid by  XXXXXXXXXXXX6601	DEBIT	₹4,000
Oct 08, 2024 07:22 PM	Paid to Sri Virbhadreswara Pan Shop Transaction ID T2410081922435679234692 UTR No. 659356523297 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20
Oct 08, 2024 11:57 AM	Received from Hero  Transaction ID T2410081157340849724629 UTR No. 762601725403 Credited to  XXXXXXXXXXXX6601	CREDIT	₹50,000











Date	Transaction Details	Type	Amount
Oct 08, 2024 05:54 AM	Payment to Jar Gold Transaction ID OM2410070441019301931937D UTR No. 428215621833 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 07, 2024 07:51 PM	Paid to SUNIL KUMAR K Transaction ID T2410071951144399966660 UTR No. 011996204765 Paid by  XXXXXXXXXXXX6601	DEBIT	₹580
Oct 07, 2024 07:50 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2410071950546767846414 UTR No. 061568070124 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Oct 07, 2024 06:09 PM	Paid to Reddy Tea Stall Transaction ID T2410071808586308781442 UTR No. 021026381489 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 07, 2024 06:37 AM	Payment to Jar Gold Transaction ID OM2410060532201361931745D UTR No. 428161131264 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 06, 2024 08:19 PM	Paid to KA 34 ROLLS Transaction ID T2410062019507404604116 UTR No. 428069110671 Paid by  XXXXXXXXXXXX6601	DEBIT	₹85
Oct 06, 2024 12:13 PM	Paid to Sri Shankar Condiments Transaction ID T2410061213413425111919 UTR No. 428055507649 Paid by  XXXXXXXXXXXX6601	DEBIT	₹30
Oct 06, 2024 10:42 AM	Payment to Jar Gold Transaction ID OM2410050346397272635191D UTR No. 428006101477 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50











Date	Transaction Details	Type	Amount
Oct 05, 2024 10:58 PM	Received from PAVAN KUMAR.K.M Transaction ID T2410052258174054084652 UTR No. 464598143691 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Oct 05, 2024 09:56 PM	Paid to Krishna..Stores.. Transaction ID T2410052156462154792538 UTR No. 464526902511 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 05, 2024 07:09 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2410051909267888921613 UTR No. 464576849731 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 05, 2024 03:40 PM	Paid to CHOLAMANDALAM INVESTMENT AND FINANCE LIMIT COMPANY Transaction ID T2410051539506931539828 UTR No. 427945802924 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,555
Oct 05, 2024 02:32 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410051432096580141907 UTR No. 427901712193 Paid by  XXXXXXXXXXXX6601	DEBIT	₹300
Oct 05, 2024 11:17 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410051117127892412953 UTR No. 427963122414 Paid by  XXXXXXXXXXXX6601	DEBIT	₹100
Oct 05, 2024 04:44 AM	Payment to Jar Gold Transaction ID OM2410040347281662635885D UTR No. 427989033315 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50


Date	Transaction Details	Type	Amount
Oct 04, 2024 09:37 PM	Paid to Sri Durgamma Fast Food Transaction ID T2410042137299189776406 UTR No. 427810307948 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹19
Oct 04, 2024 01:35 PM	Paid to RAJESHWARI M Transaction ID T2410041335247566096974 UTR No. 427888666719 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹21
Oct 04, 2024 01:32 PM	Transfer to XXXXXXXXX1924 Transaction ID T2410041331586483065118 UTR No. 427888065172 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹830
Oct 04, 2024 01:09 PM	Transfer to XXXXXXXXXXXXX4989 Transaction ID T2410041309358226096577 UTR No. 427860178310 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹100
Oct 04, 2024 01:08 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2410041308416523665447 UTR No. 427828024010 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹500
Oct 04, 2024 01:00 PM	Received from Naveenkumar Transaction ID T2410041300340942684900 UTR No. 464429563716 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹500
Oct 04, 2024 12:56 PM	Paid to Sri Shankar Condiments Transaction ID T2410041256571126569734 UTR No. 464496826388 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹20
Oct 04, 2024 12:32 PM	Paid to Erananna Shetty Transaction ID T2410041232393035891262 UTR No. 427875126041 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,000










Date	Transaction Details	Type	Amount
Oct 04, 2024 12:29 PM	Paid to Sharanya Pharma Transaction ID T2410041229087928207354 UTR No. 427875518459 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹960
Oct 04, 2024 12:08 PM	Paid to Y V City Petrol Bunk Transaction ID T2410041208522452883247 UTR No. 427888787555 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹220
Oct 04, 2024 11:49 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2410041149483712546594 UTR No. 427884958089 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹4,000
Oct 04, 2024 11:48 AM	Paid to My Love ❤️ Transaction ID T2410041148389784315345 UTR No. 464434022075 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,000
Oct 04, 2024 08:48 AM	Paid to Krazybee Transaction ID T2410040848365830409239 UTR No. 427894184447 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹4,784
Oct 04, 2024 08:43 AM	Paid to Bajaj Finance Ltd Loan Repayment Transaction ID T2410040843004552567023 UTR No. 427893798667 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹3,995
Oct 04, 2024 08:40 AM	Paid to MPOKKET FINANCIAL SERVICES PRIVATE LIMITED Transaction ID T2410040840428175002692 UTR No. 427856812375 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,443.53











Date	Transaction Details	Type	Amount
Oct 04, 2024 08:40 AM	Paid to MPOKKET FINANCIAL SERVICES PRIVATE LIMITED Transaction ID T2410040840060646767516 UTR No. 427868501574 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,443.53
Oct 04, 2024 05:34 AM	Payment to Jar Gold Transaction ID OM2410030417040097504790D UTR No. 427897069310 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 03, 2024 08:31 PM	Paid to Gautami mobile canteen Transaction ID T2410032031279357386057 UTR No. 464354557971 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹50
Oct 03, 2024 07:50 PM	Paid to NANDINI HOTEL Transaction ID T2410031950298708851511 UTR No. 464399171401 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹29
Oct 03, 2024 12:24 PM	Gold Purchased 0.0123gm Transaction ID NX24100312242353152513361 UTR No. 427832580447 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹100
Oct 03, 2024 03:54 AM	Payment to Jar Gold Transaction ID OM2410020306521847504789D UTR No. 427714181902 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 02, 2024 08:49 PM	Paid to RENUKA SODA SHOP Transaction ID T2410022049350114826367 UTR No. 464243077347 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹78











Date	Transaction Details	Type	Amount
Oct 02, 2024 11:24 AM	Transfer to XXXXXXXXXX93919 Transaction ID T2410021124282075461875 UTR No. 427614736350 Paid by  XXXXXXXXXX6601	DEBIT	₹2,200
Oct 02, 2024 11:09 AM	Transfer to XXXXXXXXXX4989 Transaction ID T2410021109178460467507 UTR No. 427644825255 Paid by  XXXXXXXXXX6601	DEBIT	₹5,500
Oct 02, 2024 03:34 AM	Payment to Jar Gold Transaction ID OM2410010250171657541123D UTR No. 427605280320 Paid by  XXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 01, 2024 05:36 PM	Paid to ROYAL'S UNISEX SALON Transaction ID T2410011736215853571560 UTR No. 464198484472 Paid by  XXXXXXXXXX4989	DEBIT	₹250
Oct 01, 2024 12:00 PM	Paid to Amara Jyothi Transaction ID T2410011200538251490589 UTR No. 464113410889 Paid by  XXXXXXXXXX4989	DEBIT	₹54
Oct 01, 2024 10:05 AM	Paid to M B FUEL CENTRE Transaction ID T2410011005166530876968 UTR No. 464117204320 Paid by  XXXXXXXXXX4989	DEBIT	₹110
Oct 01, 2024 09:25 AM	Paid to Sri Mahadevathatha Hotel 1 Transaction ID T2410010925041616454534 UTR No. 464199679425 Paid by  XXXXXXXXXX4989	DEBIT	₹60
Oct 01, 2024 07:07 AM	Payment to Jar Gold Transaction ID OM2409300606385316660935D UTR No. 427537033498 Paid by  XXXXXXXXXX4989  AUTOPAY	DEBIT	₹50













Date	Transaction Details	Type	Amount
Sep 30, 2024 01:42 PM	Paid to Y V City Petrol Bunk Transaction ID T2409301342022978457834 UTR No. 427481547530 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Sep 30, 2024 01:13 PM	Paid to ok Transaction ID T2409301313162308090870 UTR No. 427434216467 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Sep 30, 2024 12:24 PM	Paid to Shankar hotel Transaction ID T2409301224392727535114 UTR No. 464022920411 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Sep 30, 2024 02:36 AM	Payment to Jar Gold Transaction ID OM2409290215465109982689D UTR No. 427438863429 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 29, 2024 02:16 PM	Received from RAMANJANEYA NAIK J L Transaction ID T2409291416110576368215 UTR No. 427367395319 Credited to  XXXXXXXXXXXX4989	CREDIT	₹300
Sep 29, 2024 10:12 AM	Paid to LINGAN GOUDA G Transaction ID T2409291012195137581528 UTR No. 463974643715 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 29, 2024 06:59 AM	Payment to Jar Gold Transaction ID OM2409280535132418409305D UTR No. 427373437284 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 28, 2024 06:33 PM	Paid to Venkateshwavar Pan Shop Transaction ID T2409281833063703052474 UTR No. 463826413526 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19










Date	Transaction Details	Type	Amount
Sep 28, 2024 05:56 PM	Paid to Venkateshwavar Pan Shop Transaction ID T2409281756374302846127 UTR No. 463880094725 Paid by  XXXXXXXXXXXX4989	DEBIT	₹59
Sep 28, 2024 05:25 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2409281725499542175892 UTR No. 463850275971 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Sep 28, 2024 05:14 PM	Paid to moneyview Transaction ID T2409281714014913690400 UTR No. 427247639282 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,132
Sep 28, 2024 05:13 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2409281713098629314678 UTR No. 463831577537 Paid by  XXXXXXXXX1924	DEBIT	₹3,000
Sep 28, 2024 05:12 PM	Paid to Dr Ragu Anna 2 Transaction ID T2409281712292509389297 UTR No. 463878328553 Paid by  XXXXXXXXXXXX4989	DEBIT	₹350
Sep 28, 2024 12:50 PM	Paid to Venkateshwavar Pan Shop Transaction ID T2409281250569075690771 UTR No. 463801819299 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 28, 2024 12:49 PM	Paid to V N HARISH Transaction ID T2409281249092810908549 UTR No. 427277022150 Paid by  XXXXXXXXXXXX4989	DEBIT	₹75
Sep 28, 2024 12:13 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2409281212597762074212 UTR No. 463829235502 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20










Date	Transaction Details	Type	Amount
Sep 28, 2024 11:50 AM	Paid to Liqui Loans Transaction ID T2409281150403644324877 UTR No. 427240423832 Paid by  XXXXXXXXXXXX4989	DEBIT	₹352.82
Sep 28, 2024 04:34 AM	Payment to Jar Gold Transaction ID OM2409270333242179982848D UTR No. 427211683169 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 27, 2024 09:17 PM	Paid to Dr Ragu Anna 2 Transaction ID T2409272116579850636208 UTR No. 463789671863 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,100
Sep 27, 2024 07:21 PM	Paid to MW Fibernet Transaction ID T2409271921039827479414 UTR No. 427151258295 Paid by  XXXXXXXXXXXX4989	DEBIT	₹800
Sep 27, 2024 07:13 PM	Paid to VARADANJINEYA GENERAL STORE Transaction ID T2409271913349473837873 UTR No. 427143580070 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Sep 27, 2024 06:56 PM	Paid to Venkateshwavar Pan Shop Transaction ID T2409271856564441287903 UTR No. 463782164651 Paid by  XXXXXXXXXXXX4989	DEBIT	₹76
Sep 27, 2024 06:10 PM	Paid to NARENDRA BABU A Transaction ID T2409271809597894255434 UTR No. 463721333381 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Sep 27, 2024 05:36 PM	Paid to ok Transaction ID T2409271736530745606050 UTR No. 427164196391 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000

Date	Transaction Details	Type	Amount
Sep 27, 2024 01:01 PM	Paid to RAJU PAN SHOP... Transaction ID T2409271301071659576064 UTR No. 463730710466 Paid by  XXXXXXXXX1924	DEBIT	₹20
Sep 27, 2024 12:03 PM	Paid to Hanuman Oil Centre Transaction ID T2409271203013530485081 UTR No. 463759281132 Paid by  XXXXXXXXX1924	DEBIT	₹110
Sep 27, 2024 09:43 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2409270943038252074224 UTR No. 463754017484 Paid by  XXXXXXXXX1924	DEBIT	₹120
Sep 27, 2024 09:41 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2409270941545362840863 UTR No. 463741214554 Paid by  XXXXXXXXX1924	DEBIT	₹450
Sep 27, 2024 06:30 AM	Payment to Jar Gold Transaction ID OM2409260540462523256329D UTR No. 427168950535 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 26, 2024 08:01 AM	Paid to Mr VENKATESH PARASAPPA KOLKAR Transaction ID T2409260801251408101336 UTR No. 427017707761 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25
Sep 26, 2024 06:32 AM	Paid to Renuka Hotel Transaction ID T2409260632493449577193 UTR No. 463613147893 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Sep 26, 2024 03:31 AM	Payment to Jar Gold Transaction ID OM2409250235462752219464D UTR No. 427002496766 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50










Date	Transaction Details	Type	Amount
Sep 26, 2024 12:52 AM	Paid to NHAI CANTEEN Transaction ID T2409260052354346024324 UTR No. 463600887441 Paid by  XXXXXXXXX1924	DEBIT	₹100
Sep 25, 2024 06:58 PM	Paid to Fruit stor Transaction ID T2409251858253527100442 UTR No. 463538111411 Paid by  XXXXXXXXX1924	DEBIT	₹50
Sep 25, 2024 05:10 PM	Received from My Love  Transaction ID T2409251710193496577261 UTR No. 463516628236 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Sep 25, 2024 06:22 AM	Payment to Jar Gold Transaction ID OM2409240456286662517924D UTR No. 426990501233 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 24, 2024 07:44 PM	Received from JAR Transaction ID T2409241944515508652481 UTR No. 426889013898 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,088
Sep 24, 2024 01:08 PM	Paid to RAMPRAKASH B CHAURASIYA Transaction ID T2409241308405538272128 UTR No. 426890375957 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Sep 24, 2024 12:55 PM	Paid to RAMPRAKASH B CHAURASIYA Transaction ID T2409241255239573264336 UTR No. 426868639111 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38
Sep 24, 2024 09:40 AM	Paid to Manoj Pan Shop Transaction ID T2409240940242583295006 UTR No. 463478508998 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20










Date	Transaction Details	Type	Amount
Sep 24, 2024 09:22 AM	Payment to Jar Gold Transaction ID OM2409230848313189616819D UTR No. 426859309497 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 24, 2024 02:17 AM	Paid to Mo Irshad Transaction ID T2409240217088750067048 UTR No. 426883431552 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 23, 2024 09:19 AM	Paid to Erananna Shetty Transaction ID T2409230919128431267698 UTR No. 426721291922 Paid by  XXXXXXXXXXXX6601	DEBIT	₹5,590
Sep 23, 2024 03:27 AM	Payment to Jar Gold Transaction ID OM2409220251575089616658D UTR No. 426712891694 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 22, 2024 07:07 PM	Paid to JAI AMBE SWEETS Transaction ID T2409221907471745904269 UTR No. 426697652187 Paid by  XXXXXXXXXXXX4989	DEBIT	₹39
Sep 22, 2024 09:55 AM	Payment to Jar Gold Transaction ID OM2409210835393639616566D UTR No. 426602072352 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 21, 2024 11:19 AM	Paid to Ingawale FarmHouse Transaction ID T2409211119473168090646 UTR No. 426531951503 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,000
Sep 21, 2024 06:43 AM	Payment to Jar Gold Transaction ID OM2409200523319446283156D UTR No. 426563799680 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50












Date	Transaction Details	Type	Amount
Sep 20, 2024 09:33 PM	Paid to DIGAVIJAY DATTATRAY Transaction ID T2409202133493774123481 UTR No. 426497053824 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹40
Sep 20, 2024 09:32 PM	Paid to CHAVAN MEDICAL Transaction ID T2409202132514015659286 UTR No. 426441823097 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹30
Sep 20, 2024 09:32 PM	Paid to CHAVAN MEDICAL Transaction ID T2409202132110045846591 UTR No. 426409113059 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹30
Sep 20, 2024 09:22 PM	Paid to HOTEL NIKY BUNTS GARDEN AND RESTAURANT Transaction ID T2409202122460164966576 UTR No. 426470907409 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹2,310
Sep 20, 2024 06:10 AM	Payment to Jar Gold Transaction ID OM2409190503526918115680D UTR No. 426449118521 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 19, 2024 05:28 PM	Paid to Mani Cbz F Transaction ID T2409191728404897149542 UTR No. 462967605946 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹335
Sep 19, 2024 01:31 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2409191331498183097243 UTR No. 426360879641 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹3,115
Sep 19, 2024 01:19 PM	Received from Erananna Shetty Transaction ID T2409191319517974126909 UTR No. 462973454517 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹3,120












Date	Transaction Details	Type	Amount
Sep 19, 2024 01:18 PM	Paid to DHANNA RAM Transaction ID T2409191318509868551726 UTR No. 426355661590 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹3,120
Sep 19, 2024 12:49 PM	Paid to Macha Transaction ID T2409191249029585279597 UTR No. 462917579213 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹628
Sep 19, 2024 11:54 AM	Paid to VENKATESH Transaction ID T2409191154452059504225 UTR No. 426381978868 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹20
Sep 19, 2024 09:39 AM	Paid to Mr MOHAMMED MOINUDD Transaction ID T2409190938596965667392 UTR No. 426335037345 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹65
Sep 19, 2024 09:14 AM	Transfer to XXXXXXXXXXXXX4989 Transaction ID T2409190914440487680946 UTR No. 426372965248 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹900
Sep 19, 2024 08:37 AM	Paid to BAJAJ FINANCE LIMITED Transaction ID T2409190837083627149055 UTR No. 426369961016 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹3,995
Sep 19, 2024 04:57 AM	Payment to Jar Gold Transaction ID OM2409180412127930587921D UTR No. 426383324414 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 18, 2024 09:56 PM	Paid to Gautami mobile canteen Transaction ID T2409182156413753097486 UTR No. 462828553083 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹30










Date	Transaction Details	Type	Amount
Sep 18, 2024 08:30 PM	Paid to My Love ❤️ Transaction ID T2409182030456620749537 UTR No. 462832043711 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,000
Sep 18, 2024 08:25 PM	Electricity bill paid 7811327925 Transaction ID NX24091820254782167771691 UTR No. 462860937156 Bharat Connect Transaction ID PP014262BJXXHHFUP5Y1 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,253
Sep 18, 2024 08:25 PM	Electricity bill paid 6845603000 Transaction ID NX24091820245841760730081 UTR No. 462807271466 Bharat Connect Transaction ID PP014262BJWSYKI1ERJ1 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,784
Sep 18, 2024 08:07 PM	Paid to RENUKA SODA SHOP Transaction ID T2409182007245086224628 UTR No. 462869865438 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Sep 18, 2024 07:58 PM	Paid to Mohammed muzamil fruits Transaction ID T2409181958307566376189 UTR No. 462816319858 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Sep 18, 2024 07:51 PM	Paid to Ravi Bhel Transaction ID T2409181951038313030996 UTR No. 426291351562 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Sep 18, 2024 05:23 PM	Paid to JANARDHAN Transaction ID T2409181723014960999364 UTR No. 426249953508 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20










Date	Transaction Details	Type	Amount
Sep 18, 2024 04:53 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2409181653199777614607 UTR No. 462840536799 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 18, 2024 04:41 PM	Received from Hero ❤️ Transaction ID T2409181641128269067356 UTR No. 462843177680 Credited to  XXXXXXXXXXXX4989	CREDIT	₹250
Sep 18, 2024 04:40 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2409181640541441308341 UTR No. 462816606071 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Sep 18, 2024 01:39 PM	Received from Manju Dr Transaction ID T2409181339193928916448 UTR No. 311236378863 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Sep 18, 2024 11:43 AM	Paid to MAYURA HOTEL Transaction ID T2409181142598087748213 UTR No. 462888085985 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25
Sep 18, 2024 11:41 AM	Paid to MAYURA HOTEL Transaction ID T2409181141036832174000 UTR No. 462889408592 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Sep 18, 2024 10:10 AM	Payment to Jar Gold Transaction ID OM2409170901416984381642D UTR No. 426257568215 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 17, 2024 10:44 PM	Received from Megha 💖 F27 Transaction ID T2409172243573092614463 UTR No. 260656697575 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000










Date	Transaction Details	Type	Amount
Sep 17, 2024 09:14 PM	Paid to Mr RAMANJINEYULU Transaction ID T2409172114553710551691 UTR No. 426145917991 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 17, 2024 08:46 PM	Paid to RAM BABU TEA STALL Transaction ID T2409172046298900036327 UTR No. 462789481073 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 17, 2024 08:10 PM	Paid to RAM BABU TEA STALL Transaction ID T2409172010379738445365 UTR No. 462788507843 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 17, 2024 07:36 PM	Paid to Hero ❤️ Transaction ID T2409171936051644201866 UTR No. 462729814923 Paid by  XXXXXXXXXXXX4989	DEBIT	₹7,000
Sep 17, 2024 05:11 PM	Paid to Varun tea stall Transaction ID T2409171711028620874616 UTR No. 462711696568 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 17, 2024 04:44 PM	Received from VISHNU THEJA R Transaction ID T2409171644092535463130 UTR No. 426128623310 Credited to  XXXXXXXXXXXX6601	CREDIT	₹1,000
Sep 17, 2024 12:14 PM	Payment to Jar Gold Transaction ID OM2409160836524584381453D UTR No. 426111983741 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 17, 2024 10:14 AM	Paid to CredClub Transaction ID T2409171014557923130408 UTR No. 426121870955 Paid by  XXXXXXXXXXXX6601	DEBIT	₹3,696









Date	Transaction Details	Type	Amount
Sep 17, 2024 09:56 AM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2409170956358184326780 UTR No. 426101405263 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,000
Sep 17, 2024 09:53 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2409170953434384334783 UTR No. 426113985449 Paid by  XXXXXXXXXXXX6601	DEBIT	₹10,412
Sep 17, 2024 08:52 AM	Paid to Mr MOHAMMED MOINUDD Transaction ID T2409170852383355932636 UTR No. 426155033112 Paid by  XXXXXXXXXXXX4989	DEBIT	₹65
Sep 17, 2024 07:04 AM	Received from Hero  Transaction ID T2409170704158300280391 UTR No. 462773894173 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,800
Sep 16, 2024 08:35 PM	Paid to ROYAL'S UNISEX SALON Transaction ID T2409162035130349685985 UTR No. 462690707457 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Sep 16, 2024 05:08 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2409161708132417709217 UTR No. 462668761886 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Sep 16, 2024 12:23 PM	Paid to Megha  F27 Transaction ID T2409161223410509288715 UTR No. 462662844830 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Sep 16, 2024 04:54 AM	Payment to Jar Gold Transaction ID OM2409150341158934381753D UTR No. 426005439207 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50










Date	Transaction Details	Type	Amount
Sep 15, 2024 08:38 PM	Paid to HANUMAN TEA POINT Transaction ID T2409152038544387420159 UTR No. 462540644806 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 15, 2024 07:59 PM	Paid to SRI VINAYAKA BEKARY Transaction ID T2409151959504940898698 UTR No. 462545051467 Paid by  XXXXXXXXXXXX4989	DEBIT	₹34
Sep 15, 2024 02:39 PM	Received from Para Anna Cb Transaction ID T2409151439092415558724 UTR No. 462504384537 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Sep 15, 2024 01:30 PM	Paid to Santhosh shetty Transaction ID T2409151330112935963869 UTR No. 462525597477 Paid by  XXXXXXXXXXXX4989	DEBIT	₹6,000
Sep 15, 2024 01:04 PM	Received from Hero  Transaction ID T2409151304349203528642 UTR No. 462561958979 Credited to  XXXXXXXXXXXX4989	CREDIT	₹6,000
Sep 15, 2024 11:40 AM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2409151140161580163773 UTR No. 425963743019 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25,000
Sep 15, 2024 11:39 AM	Paid to Megha  F27 Transaction ID T2409151139404842794375 UTR No. 462597195867 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25,000
Sep 15, 2024 10:34 AM	Received from Megha  F27 Transaction ID T2409151034466734836795 UTR No. 567508807305 Credited to  XXXXXXXXXXXX4989	CREDIT	₹25,000










Date	Transaction Details	Type	Amount
Sep 15, 2024 10:34 AM	Payment to Jar Gold Transaction ID OM2409140713397854381933D UTR No. 425962622128 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 15, 2024 07:39 AM	Paid to MANGALARAM PATEL Transaction ID T2409150739392765558014 UTR No. 425913473047 Paid by  XXXXXXXXXXXX4989	DEBIT	₹170
Sep 14, 2024 11:34 PM	Paid to Santhosh shetty Transaction ID T2409142334526953294949 UTR No. 425814241654 Paid by  XXXXXXXXXXXX6601	DEBIT	₹26,000
Sep 14, 2024 08:12 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2409142012153198242469 UTR No. 425800162341 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 14, 2024 08:08 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2409142008476905616218 UTR No. 425873933092 Paid by  XXXXXXXXXXXX4989	DEBIT	₹47
Sep 14, 2024 07:57 PM	Paid to Sri Kanaka Transaction ID T2409141957091761831269 UTR No. 425825706282 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Sep 14, 2024 05:04 PM	Paid to RAM BABU Transaction ID T2409141704189078032280 UTR No. 462461468229 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Sep 14, 2024 08:55 AM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2409140855454050163614 UTR No. 425812950193 Paid by  XXXXXXXXXXXX4989	DEBIT	₹26,000












Date	Transaction Details	Type	Amount
Sep 14, 2024 06:06 AM	Payment to Jar Gold Transaction ID OM2409130458148356045556D UTR No. 425849405236 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 13, 2024 11:02 PM	Paid to Santhosh shetty Transaction ID T2409132302501408697517 UTR No. 425732565195 Paid by  XXXXXXXXXXXX6601	DEBIT	₹26,000
Sep 13, 2024 08:22 PM	Paid to Samruddhi organic jaggery chaha Transaction ID T2409132022298935387338 UTR No. 462333401337 Paid by  XXXXXXXXXXXX4989	DEBIT	₹51
Sep 13, 2024 07:49 PM	Paid to SUDHAKAR Transaction ID T2409131949505923166622 UTR No. 425741241378 Paid by  XXXXXXXXXXXX4989	DEBIT	₹70
Sep 13, 2024 07:20 PM	Received from *****4514 Transaction ID T2409131920430205415314 UTR No. 462307044961 Credited to  XXXXXXXXXXXX4989	CREDIT	₹60
Sep 13, 2024 05:27 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2409131727183318305014 UTR No. 462307447118 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 13, 2024 04:56 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2409131656056954929112 UTR No. 425732662235 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Sep 13, 2024 04:55 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2409131655392163398109 UTR No. 425714615002 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000











Date	Transaction Details	Type	Amount
Sep 13, 2024 09:05 AM	Received from *****3180 Transaction ID T2409130905337012072326 UTR No. 462327131765 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Sep 13, 2024 06:56 AM	Payment to Jar Gold Transaction ID OM2409120552359850977009D UTR No. 425730655229 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 12, 2024 08:13 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2409122013287646442511 UTR No. 425629528378 Paid by  XXXXXXXXXXXX6601	DEBIT	₹40
Sep 12, 2024 07:20 PM	Paid to U E MARKETING Transaction ID T2409121920062803909502 UTR No. 425670927607 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Sep 12, 2024 07:16 PM	Paid to ANKIT PANI PURI CENTER Transaction ID T2409121916328094015403 UTR No. 462285649442 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 12, 2024 04:00 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2409121600434644225631 UTR No. 425662489796 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 12, 2024 03:57 PM	Paid to Sharanya Pharma Transaction ID T2409121557271191347860 UTR No. 425655211958 Paid by  XXXXXXXXXXXX6601	DEBIT	₹500
Sep 12, 2024 02:11 PM	Paid to J K SERVICING POINT Transaction ID T2409121411230045504005 UTR No. 425627057178 Paid by  XXXXXXXXXXXX6601	DEBIT	₹100











Date	Transaction Details	Type	Amount
Sep 12, 2024 02:06 PM	Payment to MPOKKET FINANCIAL SERVICES PRIVATE Transaction ID OLEX2409121406456895248100 UTR No. 425629680615 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹1.20
Sep 12, 2024 02:05 PM	Paid to mPokket Transaction ID T2409121405453004041182 UTR No. 425671830466 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,163.73
Sep 12, 2024 02:01 PM	Mobile recharged 8971214172 Transaction ID NX24091214011284102568541 UTR No. 462214345124 Airtel Prepaid Reference ID 1229170615 Paid by  XXXXXXXXXXXX4989	DEBIT	₹252
Sep 12, 2024 01:53 PM	Paid to KreditBee Transaction ID T2409121353542739822695 UTR No. 425620341417 Paid by  XXXXXXXXXXXX6601	DEBIT	₹4,784
Sep 12, 2024 01:40 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2409121340057742123479 UTR No. 425609678184 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,500
Sep 12, 2024 01:23 PM	Received from Santhosh shetty Transaction ID T2409121323393534002798 UTR No. 726020729835 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,500
Sep 12, 2024 10:21 AM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2409121021127543951310 UTR No. 425643122936 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000

Date	Transaction Details	Type	Amount
Sep 12, 2024 10:05 AM	Received from Manju Dr Transaction ID T2409121005267603291302 UTR No. 234036996165 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Sep 12, 2024 05:22 AM	Payment to Jar Gold Transaction ID OM2409110450125763907175D UTR No. 425662989062 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 11, 2024 09:13 PM	Paid to Gautami mobile canteen Transaction ID T2409112113334280534791 UTR No. 462177872786 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Sep 11, 2024 08:51 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2409112051484691420089 UTR No. 425547325135 Paid by  XXXXXXXXXXXX4989	DEBIT	₹58
Sep 11, 2024 08:15 PM	Paid to HASEENA BANU Transaction ID T2409112015076647837599 UTR No. 425582999455 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Sep 11, 2024 06:13 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2409111813422320733278 UTR No. 462123957998 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 11, 2024 05:33 PM	Paid to MANGALARAM PATEL Transaction ID T2409111733351340089340 UTR No. 425514795275 Paid by  XXXXXXXXXXXX4989	DEBIT	₹318
Sep 11, 2024 09:54 AM	Paid to G SURESH Transaction ID T2409110954211769034837 UTR No. 462150628870 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2











Date	Transaction Details	Type	Amount
Sep 11, 2024 09:53 AM	Paid to G SURESH Transaction ID T2409110953400604043884 UTR No. 462182147771 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Sep 11, 2024 09:13 AM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2409110913527384791397 UTR No. 425545126225 Paid by  XXXXXXXXXXXX4989	DEBIT	₹14,000
Sep 11, 2024 09:10 AM	Paid to Kavya General Store Transaction ID T2409110910420168117064 UTR No. 462180230420 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25
Sep 11, 2024 05:17 AM	Payment to Jar Gold Transaction ID OM2409100421437412086808D UTR No. 425593459546 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 10, 2024 11:54 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2409102354476734792100 UTR No. 425410337381 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Sep 10, 2024 11:52 PM	Paid to SANTHOSH J T Transaction ID T2409102352429705231592 UTR No. 425473205196 Paid by  XXXXXXXXXXXX6601	DEBIT	₹15,000
Sep 10, 2024 07:07 PM	Received from *****3180 Transaction ID T2409101907063549598874 UTR No. 462070127500 Credited to  XXXXXXXXXXXX4989	CREDIT	₹60
Sep 10, 2024 09:53 AM	Paid to Manju Dr Transaction ID T2409100953076056510064 UTR No. 425405946858 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,000


Date	Transaction Details	Type	Amount
Sep 10, 2024 07:42 AM	Payment to Jar Gold Transaction ID OM2409090636420750743108D UTR No. 425460350495 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 09, 2024 05:21 PM	Paid to Hero ❤️ Transaction ID T2409091721044875521068 UTR No. 425374198699 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,300
Sep 09, 2024 06:31 AM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2409090631533879430729 UTR No. 425326433533 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Sep 09, 2024 04:38 AM	Payment to Jar Gold Transaction ID OM2409080342073750743385D UTR No. 425366470669 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 08, 2024 06:07 PM	Received from *****3180 Transaction ID T2409081807407635920998 UTR No. 461850360890 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Sep 08, 2024 09:29 AM	Paid to VISWANATH RAMAGIRI Transaction ID T2409080929517217759675 UTR No. 425259300092 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,000
Sep 08, 2024 09:28 AM	Payment to Jar Gold Transaction ID OM2409070758098360743608D UTR No. 425267998260 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 08, 2024 09:27 AM	Received from Ramanareddy Transaction ID T2409080927032369592726 UTR No. 918672374919 Credited to  XXXXXXXXXXXX4989	CREDIT	₹4,000

Date	Transaction Details	Type	Amount
Sep 08, 2024 06:39 AM	Payment to Jar Gold Transaction ID OM2409070534356100743135D UTR No. 425281484024 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 07, 2024 10:25 PM	Received from *****3180 Transaction ID T2409072225563394999064 UTR No. 461745462928 Credited to  XXXXXXXXXXXX4989	CREDIT	₹58
Sep 07, 2024 08:01 PM	Received from *****3180 Transaction ID T2409072001126287592656 UTR No. 461725439917 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50
Sep 07, 2024 03:22 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2409071522374332174205 UTR No. 425186942273 Paid by  XXXXXXXXXXXX4989	DEBIT	₹11,000
Sep 07, 2024 02:54 PM	Payment to Jar Gold Transaction ID OM2409060316260107335547D UTR No. 425135818262 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 07, 2024 02:04 PM	Received from Hero ❤️ Transaction ID T2409071404386329236446 UTR No. 461793616913 Credited to  XXXXXXXXXXXX4989	CREDIT	₹12,000
Sep 07, 2024 12:17 AM	Paid to SHIVA LAXMI TE STAL Transaction ID T2409070017090679788016 UTR No. 425182394414 Paid by  XXXXXXXXXXXX6601	DEBIT	₹40
Sep 05, 2024 09:50 PM	Paid to PIKILI SRIKANTH Transaction ID T2409052150393677003990 UTR No. 424945428140 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20










Date	Transaction Details	Type	Amount
Sep 05, 2024 09:47 PM	Paid to Friends Chinese Fast Food Transaction ID T2409052147190193741137 UTR No. 424909894947 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹80
Sep 05, 2024 06:14 PM	Paid to GABDUL RASHEED Transaction ID T2409051814551168645874 UTR No. 372014597716 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹60
Sep 05, 2024 08:41 AM	Transfer to XXXXXXXXXXXXX4989 Transaction ID T2409050841496786977604 UTR No. 424987048611 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹3,200
Sep 05, 2024 08:16 AM	Paid to Santhosh shetty Transaction ID T2409050816035716094134 UTR No. 461598484956 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹1,100
Sep 05, 2024 07:39 AM	Paid to Santhosh shetty Transaction ID T2409050739380430186428 UTR No. 461587551363 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹4,000
Sep 05, 2024 07:38 AM	Received from Hero  Transaction ID T2409050737557942003267 UTR No. 461503163776 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹4,000
Sep 05, 2024 03:35 AM	Payment to Jar Gold Transaction ID OM2409040318081317490141D UTR No. 424995072453 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 04, 2024 09:01 PM	Paid to Madasu Siddeswaiah General Store Transaction ID T2409042101051129276699 UTR No. 461459117955 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹20













Date	Transaction Details	Type	Amount
Sep 04, 2024 08:06 PM	Paid to MUHAMMED SHAMNAD U Transaction ID T2409042006274839122306 UTR No. 424813177998 Paid by  XXXXXXXXXXXX4989	DEBIT	₹22
Sep 04, 2024 06:39 PM	Paid to acchanala chennakesavulu Transaction ID T2409041839326987270908 UTR No. 424804326025 Paid by  XXXXXXXXXXXX4989	DEBIT	₹21
Sep 04, 2024 05:57 PM	Paid to THUMP andTHREADS AUTOMOTIVIES Transaction ID T2409041757449994244400 UTR No. 424822291092 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220
Sep 04, 2024 05:18 PM	Paid to RAMADEVI D Transaction ID T2409041718055769945929 UTR No. 424857842869 Paid by  XXXXXXXXXXXX4989	DEBIT	₹21
Sep 04, 2024 05:15 PM	Paid to RAMANJINI SHETTY Transaction ID T2409041715549744969675 UTR No. 461482769302 Paid by  XXXXXXXXXXXX4989	DEBIT	₹8,900
Sep 04, 2024 02:07 PM	Paid to CITY PETROLEUM Transaction ID T2409041407491472450528 UTR No. 424872474496 Paid by  XXXXXXXXXXXX4989	DEBIT	₹510
Sep 04, 2024 12:07 PM	Paid to SURYA TYRE POINT Transaction ID T2409041207490028660558 UTR No. 461487114370 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Sep 04, 2024 11:51 AM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2409041151430359367361 UTR No. 461432940302 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20










Date	Transaction Details	Type	Amount
Sep 04, 2024 05:03 AM	Payment to Jar Gold Transaction ID OM2409030409500641299283D UTR No. 424858937076 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 03, 2024 08:44 PM	Paid to NIMISHAMBHA MOBLIES & TEA STALL Transaction ID T2409032044247085520173 UTR No. 461386754075 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 03, 2024 08:38 PM	Paid to RASHIDA BEGUM Transaction ID T2409032038545448629835 UTR No. 825297312080 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Sep 03, 2024 04:41 PM	Paid to Aswini M Transaction ID T2409031641441384589575 UTR No. 461345887275 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 03, 2024 04:01 PM	Paid to S R GUJJAL ENTERPRISES Transaction ID T2409031601364332012207 UTR No. 424780891846 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Sep 03, 2024 03:59 PM	Gold Purchased 0.0132gm Transaction ID NX24090315590377327357441 UTR No. 424809669434 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹100
Sep 03, 2024 03:43 PM	Paid to M BASKAR Transaction ID T2409031543216374686676 UTR No. 487511491043 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Sep 03, 2024 03:12 PM	Paid to FashionWear Transaction ID T2409031512139694832950 UTR No. 461316273832 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000












Date	Transaction Details	Type	Amount
Sep 03, 2024 12:57 PM	Paid to Ratna Bakery Transaction ID T2409031257046852278791 UTR No. 424745307744 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 03, 2024 11:46 AM	Paid to Rajiya . Transaction ID T2409031146264321402702 UTR No. 830303240387 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Sep 03, 2024 11:39 AM	Paid to PRASAD Transaction ID T2409031139521621009393 UTR No. 461321527015 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Sep 03, 2024 06:13 AM	Payment to Jar Gold Transaction ID OM2409020510317986226807D UTR No. 424783582903 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 02, 2024 09:14 PM	Paid to G SURESH Transaction ID T2409022114302496669175 UTR No. 461270849628 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 02, 2024 08:59 PM	Paid to Mr M THIMMANA GOUDA Transaction ID T2409022059185964975393 UTR No. 424645127428 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 02, 2024 07:13 PM	Paid to Bismillah Tea Point Transaction ID T2409021913511604544875 UTR No. 461230945944 Paid by  XXXXXXXXXXXX4989	DEBIT	₹42
Sep 02, 2024 03:07 PM	Paid to J T ANITHA Transaction ID T2409021507251966742059 UTR No. 481123143026 Paid by  XXXXXXXXXXXX4989	DEBIT	₹14,000












Date	Transaction Details	Type	Amount
Sep 02, 2024 12:59 PM	Paid to Ahmed Tea Stall Transaction ID T2409021259134078907056 UTR No. 461262083719 Paid by  XXXXXXXXXXXX4989	DEBIT	₹62
Sep 02, 2024 12:36 PM	Paid to Bhai Automobile SRR THEATRE Transaction ID T2409021236534414127708 UTR No. 424638967495 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,000
Sep 02, 2024 12:30 PM	Paid to SRI DURGA BEKARY Transaction ID T2409021230508729760496 UTR No. 461232153401 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Sep 02, 2024 12:00 PM	Paid to MURUDESHWAR CERAMICS LTD Transaction ID T2409021200368162346275 UTR No. 461236679823 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Sep 02, 2024 10:02 AM	Paid to K SHARANA BASAVANA GOUDA Transaction ID T2409021002239230162568 UTR No. 424649630291 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Sep 02, 2024 09:56 AM	Paid to SHAH PS4 Transaction ID T2409020956520886910219 UTR No. 461235216177 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Sep 02, 2024 04:59 AM	Payment to Jar Gold Transaction ID OM2409010406236506226130D UTR No. 424622796501 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Sep 01, 2024 09:02 PM	Paid to BAA GURU TEA KUDIYONA Transaction ID T2409012102065015595821 UTR No. 461111637203 Paid by  XXXXXXXXXXXX4989	DEBIT	₹21


Date	Transaction Details	Type	Amount
Sep 01, 2024 07:59 PM	Paid to KUPPAGAL PETROLEUMS Transaction ID T2409011959102795251578 UTR No. 424501292805 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220
Sep 01, 2024 07:57 PM	Paid to Wakeup cafe Transaction ID T2409011957317047608444 UTR No. 461139015777 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Sep 01, 2024 07:43 PM	Paid to Renukas Pan Shop Transaction ID T2409011943528939837614 UTR No. 461127428290 Paid by  XXXXXXXXXXXX4989	DEBIT	₹36
Sep 01, 2024 07:31 PM	Paid to Srinivas N Transaction ID T2409011931440858736113 UTR No. 424556653485 Paid by  XXXXXXXXXXXX4989	DEBIT	₹65
Sep 01, 2024 12:55 PM	Received from JAR Transaction ID T2409011255255599393252 UTR No. 424580616149 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000.55
Sep 01, 2024 12:53 PM	Paid to K Varalakshmi Transaction ID T2409011253302130382732 UTR No. 188573614180 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Sep 01, 2024 06:12 AM	Payment to Jar Gold Transaction ID OM2408310516074345037859D UTR No. 424570910816 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 31, 2024 10:21 AM	Paid to Macha Transaction ID T2408311021118817363476 UTR No. 006359025727 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,832











Date	Transaction Details	Type	Amount
Aug 31, 2024 10:17 AM	Received from Hero  Transaction ID T2408311017153882208614 UTR No. 461067545043 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,700
Aug 31, 2024 10:07 AM	Paid to NISHOTH GENERAL STORE Transaction ID T2408311007062460237208 UTR No. 424452767582 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 31, 2024 08:36 AM	Payment to Jar Gold Transaction ID OM2408300538198182556813D UTR No. 424478602907 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 31, 2024 06:27 AM	Payment to Jar Gold Transaction ID OM2408300430023694759610D UTR No. 424472784001 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 30, 2024 08:57 PM	Payment to Jar Gold Transaction ID OM2408290337214024004521D UTR No. 424387506091 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 30, 2024 05:18 PM	Paid to T RAJASHEKAR Transaction ID T2408301718330647938871 UTR No. 460931169613 Paid by  XXXXXXXX1924	DEBIT	₹300
Aug 30, 2024 02:39 PM	Paid to WHIZDM FINANCE PRIVATE LIMITED Transaction ID T2408301439146528669484 UTR No. 424394886575 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1
Aug 29, 2024 03:00 PM	Paid to NIKHIL B Transaction ID T2408291500317909890997 UTR No. 424259406406 Paid by  XXXXXXXX1924	DEBIT	₹22










Date	Transaction Details	Type	Amount
Aug 29, 2024 11:07 AM	Paid to Zakir Service Center Transaction ID T2408291107473021405737 UTR No. 460814352985 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Aug 29, 2024 08:32 AM	Received from *****3180 Transaction ID T2408290832101498988900 UTR No. 460800040032 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Aug 28, 2024 09:25 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2408282125217664765031 UTR No. 460774948649 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Aug 28, 2024 07:20 PM	Paid to MAGHAI PAN CORNER Transaction ID T2408281920556607391701 UTR No. 460724704356 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 28, 2024 07:14 PM	Paid to HAIR X STUDIO FAMILY SALOON Transaction ID T2408281914559270589612 UTR No. 460771988182 Paid by  XXXXXXXXXXXX4989	DEBIT	₹350
Aug 28, 2024 06:07 AM	Payment to Jar Gold Transaction ID OM2408270452331040020193D UTR No. 424111063934 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 27, 2024 03:25 PM	Paid to RENUKA SODA SHOP Transaction ID T2408271525220349484908 UTR No. 460655175461 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 27, 2024 03:11 PM	Paid to SANJAPPA.S BHEL CENTRE Transaction ID T2408271511081623052530 UTR No. 460686988605 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30










Date	Transaction Details	Type	Amount
Aug 27, 2024 03:00 PM	Paid to Radha Transaction ID T2408271500320976942988 UTR No. 460604885033 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Aug 27, 2024 01:20 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2408271320086904554369 UTR No. 460651579150 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 27, 2024 01:09 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2408271309039453839895 UTR No. 460639410784 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220
Aug 27, 2024 07:31 AM	Paid to MW Fibernet Transaction ID T2408270731120603839996 UTR No. 424039019706 Paid by  XXXXXXXXXXXX4989	DEBIT	₹800
Aug 27, 2024 07:29 AM	Received from Hero  Transaction ID T2408270729112621047625 UTR No. 460696563458 Credited to  XXXXXXXXXXXX4989	CREDIT	₹700
Aug 27, 2024 07:18 AM	Payment to Jar Gold Transaction ID OM2408260554158750020502D UTR No. 424042401661 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 26, 2024 07:41 AM	Payment to Jar Gold Transaction ID OM2408250541399910020847D UTR No. 423918870785 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 25, 2024 08:07 PM	Paid to Gowda Canteen Transaction ID T2408252007256212425309 UTR No. 460462836591 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30










Date	Transaction Details	Type	Amount
Aug 25, 2024 06:46 AM	Paid to NAVEENA Transaction ID T2408250646202211387534 UTR No. 460422967513 Paid by  XXXXXXXXXXXX4989	DEBIT	₹22
Aug 25, 2024 06:02 AM	Payment to Jar Gold Transaction ID OM2408240427115721859142D UTR No. 423835325472 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 24, 2024 02:17 PM	Paid to MANI KARUMBU JUICE Transaction ID T2408241417554931408413 UTR No. 460377617990 Paid by  XXXXXXXXXXXX4989	DEBIT	₹50
Aug 24, 2024 02:17 PM	Paid to MANI KARUMBU JUICE Transaction ID T2408241417023633574376 UTR No. 460350344577 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Aug 24, 2024 07:36 AM	Payment to Jar Gold Transaction ID OM2408230513395691859715D UTR No. 423765883140 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 24, 2024 06:33 AM	Paid to Salini Transaction ID T2408240633259536862404 UTR No. 423771403785 Paid by  XXXXXXXXXXXX4989	DEBIT	₹251
Aug 23, 2024 01:08 PM	Paid to JALALUDEEN S Transaction ID T2408231308005269092636 UTR No. 423659622352 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Aug 23, 2024 06:40 AM	Payment to Jar Gold Transaction ID OM2408220528445717568966D UTR No. 423698345412 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50











Date	Transaction Details	Type	Amount
Aug 22, 2024 10:09 PM	Received from *****3180 Transaction ID T2408222209031017826165 UTR No. 460104959344 Credited to  XXXXXXXXXXXX4989	CREDIT	₹21
Aug 22, 2024 09:10 PM	Paid to CHANTI OBULESH Transaction ID T2408222110554978939900 UTR No. 423570738168 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25
Aug 22, 2024 09:09 PM	Paid to Chaitra dhaba Transaction ID T2408222109103077573293 UTR No. 460151023127 Paid by  XXXXXXXXXXXX4989	DEBIT	₹320
Aug 22, 2024 07:42 PM	Paid to B Hanumanthu Transaction ID T2408221942394139634124 UTR No. 073117750559 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Aug 22, 2024 05:40 PM	Paid to Dhanlakshmi Fancy Store Transaction ID T2408221740039516872660 UTR No. 460123374497 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Aug 22, 2024 03:55 PM	Paid to G Ashok Transaction ID T2408221555415384713133 UTR No. 421881755056 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220
Aug 22, 2024 03:12 PM	Paid to Radha Transaction ID T2408221512173346959476 UTR No. 460164594857 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Aug 22, 2024 02:49 PM	Transfer to XXXXXXXX1924 Transaction ID T2408221448596159634343 UTR No. 460156995378 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,200









Date	Transaction Details	Type	Amount
Aug 22, 2024 02:47 PM	Transfer to XXXXXXXXXX93919 Transaction ID T2408221447536393689707 UTR No. 423537258085 Paid by  XXXXXXXXXX4989	DEBIT	₹2,500
Aug 22, 2024 01:23 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2408221323346119798314 UTR No. 460106592699 Paid by  XXXXXXXXXX4989	DEBIT	₹20
Aug 22, 2024 05:19 AM	Payment to Jar Gold Transaction ID OM2408210421419767568852D UTR No. 423572668946 Paid by  XXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 21, 2024 07:52 PM	Paid to IBACO ROKA BALLARI IBACO Transaction ID T2408211952451752335555 UTR No. 423474397983 Paid by  XXXXXXXXXX4989	DEBIT	₹896.80
Aug 21, 2024 07:30 PM	Paid to Cake World Transaction ID T2408211930360727521997 UTR No. 460081407070 Paid by  XXXXXXXXXX4989	DEBIT	₹75
Aug 21, 2024 01:34 PM	Paid to BRITISH CANTEEN Transaction ID T2408211334430320702432 UTR No. 460074526595 Paid by  XXXXXXXXXX4989	DEBIT	₹44
Aug 21, 2024 11:48 AM	Paid to Y V City Petrol Bunk Transaction ID T2408211148484396989740 UTR No. 423486242047 Paid by  XXXXXXXXXX4989	DEBIT	₹220
Aug 21, 2024 04:46 AM	Payment to Jar Gold Transaction ID OM2408200353568177568583D UTR No. 423485508057 Paid by  XXXXXXXXXX4989  AUTOPAY	DEBIT	₹50











Date	Transaction Details	Type	Amount
Aug 20, 2024 09:24 PM	Paid to Shrinivas Transaction ID T2408202124135077541652 UTR No. 423384983326 Paid by  XXXXXXXXXXXX4989	DEBIT	₹55
Aug 20, 2024 03:38 PM	Paid to Purushotham Gupta Transaction ID T2408201537586279047291 UTR No. 459925047394 Paid by  XXXXXXXXXXXX4989	DEBIT	₹255
Aug 20, 2024 07:34 AM	Payment to Jar Gold Transaction ID OM2408190425031837568242D UTR No. 423335693190 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 19, 2024 07:03 PM	Paid to PARSHWANATH JEWEL PALACE Transaction ID T2408191903045550067116 UTR No. 423204406488 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,350
Aug 19, 2024 05:30 PM	Paid to Movietime Bellary Transaction ID T2408191730471949912594 UTR No. 423212109236 Paid by  XXXXXXXXXXXX4989	DEBIT	₹250
Aug 19, 2024 03:31 PM	Paid to Movietime Bellary Transaction ID T2408191531035529387474 UTR No. 423215793280 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Aug 19, 2024 03:15 PM	Paid to SRI SADHANA BEKARY Transaction ID T2408191515498688544551 UTR No. 459893544477 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2
Aug 19, 2024 08:36 AM	Paid to Santhosh shetty Transaction ID T2408190836557850373671 UTR No. 459840033181 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110









Date	Transaction Details	Type	Amount
Aug 19, 2024 08:25 AM	Paid to H J K L S Transaction ID T2408190825171199097786 UTR No. 459816799852 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Aug 19, 2024 05:16 AM	Payment to Jar Gold Transaction ID OM2408180424247927568056D UTR No. 423286307363 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 18, 2024 08:23 PM	Paid to Gowda Canteen Transaction ID T2408182023418093400019 UTR No. 459769781497 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Aug 18, 2024 08:05 PM	Paid to Gowda Canteen Transaction ID T2408182005274777613711 UTR No. 459735556272 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 18, 2024 07:58 PM	Paid to HASEENA BANU Transaction ID T2408181958127707798934 UTR No. 423127564392 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Aug 18, 2024 04:37 PM	Paid to New Kohinoor Mobiles Transaction ID T2408181636580032405711 UTR No. 423115078304 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Aug 18, 2024 04:21 PM	Paid to HKGN FRESH SUGAR CANE JUICE Transaction ID T2408181621323339850253 UTR No. 423115093324 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20
Aug 18, 2024 04:11 PM	Paid to Sina N V Transaction ID T2408181611243844906863 UTR No. 423184692386 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19









Date	Transaction Details	Type	Amount
Aug 18, 2024 12:48 PM	Received from *****3180 Transaction ID T2408181248495865024023 UTR No. 459705546508 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Aug 18, 2024 12:44 PM	Paid to Santhosh shetty Transaction ID T2408181244201680686857 UTR No. 459748124730 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Aug 18, 2024 07:10 AM	Payment to Jar Gold Transaction ID OM2408170419237177568313D UTR No. 423140927518 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 17, 2024 10:17 PM	Paid to HP Petrol Pump - Shah Filling Station Transaction ID T2408172217292253797289 UTR No. 459676563129 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Aug 17, 2024 08:46 PM	Paid to Zomato Ltd Transaction ID T2408172046251467700546 UTR No. 423047008926 Paid by  XXXXXXXXXXXX4989	DEBIT	₹412.40
Aug 17, 2024 08:32 PM	Paid to Shrinivas Transaction ID T2408172031591532729601 UTR No. 423022139323 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 17, 2024 07:43 PM	Paid to Shrinivas Transaction ID T2408171943561789152579 UTR No. 423005089882 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 17, 2024 07:43 PM	Paid to Shrinivas Transaction ID T2408171943359678381478 UTR No. 423045059947 Paid by  XXXXXXXXXXXX4989	DEBIT	₹75











Date	Transaction Details	Type	Amount
Aug 17, 2024 07:41 PM	Paid to Satish Kumar Gupta Transaction ID T2408171941028399576926 UTR No. 423044041775 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 17, 2024 06:30 PM	Paid to ANWARULLAH K L Transaction ID T2408171830317289952074 UTR No. 640262154504 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,460
Aug 17, 2024 10:22 AM	Paid to JAGADISH G Transaction ID T2408171022160938058125 UTR No. 624404126652 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Aug 17, 2024 08:34 AM	Payment to Jar Gold Transaction ID OM2408160733081939769701D UTR No. 423072865715 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 16, 2024 09:32 PM	Paid to MEGHANAS KITCHEN Transaction ID T2408162132194394272353 UTR No. 422917253477 Paid by  XXXXXXXXXXXX4989	DEBIT	₹470
Aug 16, 2024 01:18 PM	Paid to Anitha 🍷 Transaction ID T2408161318011779387612 UTR No. 385148360659 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,900
Aug 16, 2024 01:14 PM	Paid to Megha 🍷 F27 Transaction ID T2408161314400235704514 UTR No. 941395029260 Paid by  XXXXXXXXXXXX4989	DEBIT	₹34,000
Aug 16, 2024 12:21 PM	Payment to Jar Gold Transaction ID OM2408150502417989769228D UTR No. 422971021642 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50











Date	Transaction Details	Type	Amount
Aug 15, 2024 09:21 PM	Paid to Shrinivas Transaction ID T2408152121419997613834 UTR No. 422828946032 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹155
Aug 15, 2024 08:15 PM	Received from Anitha 🍷 Transaction ID T2408152015330748287790 UTR No. 388030057069 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹3,000
Aug 15, 2024 08:09 PM	Received from Megha ❤️ F27 Transaction ID T2408152009101083956612 UTR No. 459464520973 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹34,000
Aug 15, 2024 04:02 PM	Paid to Zudio Innoviti Transaction ID T2408151602502150211985 UTR No. 459493805107 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹1,097
Aug 15, 2024 03:43 PM	Paid to SRI LAKSHMI FOODS Transaction ID T2408151543111906847501 UTR No. 422863567535 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹400
Aug 15, 2024 02:25 PM	Paid to CROMA Transaction ID T2408151425271779638497 UTR No. 459489211078 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹7,665.51
Aug 15, 2024 02:01 PM	Paid to Bajaj Finance Ltd Loan Repayment Transaction ID T2408151401107618184403 UTR No. 422870867685 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹21,600
Aug 15, 2024 01:11 PM	Paid to CROMA Transaction ID T2408151311025190579283 UTR No. 459498867294 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹11,297.50










Date	Transaction Details	Type	Amount
Aug 15, 2024 08:30 AM	Payment to Jar Gold Transaction ID OM2408140443255145759633D UTR No. 422875732108 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 14, 2024 04:42 PM	Paid to Purushotham Gupta Transaction ID T2408141642088640243975 UTR No. 459356121243 Paid by  XXXXXXXXXXXX4989	DEBIT	₹475
Aug 14, 2024 03:56 PM	Paid to STEP IN Transaction ID T2408141556184805912383 UTR No. 422749678728 Paid by  XXXXXXXXXXXX6601	DEBIT	₹500
Aug 14, 2024 03:33 PM	Received from Mohan F, Sr. Transaction ID T2408141533247973495400 UTR No. 459366658150 Credited to  XXXXXXXXXXXX4989	CREDIT	₹24
Aug 14, 2024 03:06 PM	Paid to LAKSHMANNA DEVISETTY Transaction ID T2408141506268930340712 UTR No. 586681449820 Paid by  XXXXXXXXXXXX4989	DEBIT	₹15,000
Aug 14, 2024 06:01 AM	Payment to Jar Gold Transaction ID OM2408130327457433510763D UTR No. 422701118668 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 13, 2024 06:32 PM	Paid to My Love ❤️ Transaction ID T2408131832314801597895 UTR No. 170804998137 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Aug 13, 2024 05:14 PM	Paid to Puttu Transaction ID T2408131714552939728605 UTR No. 422600087795 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000


Date	Transaction Details	Type	Amount
Aug 13, 2024 05:14 PM	Paid to Santhosh shetty Transaction ID T2408131714371132397567 UTR No. 459290749886 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Aug 13, 2024 05:14 PM	Received from JAR Transaction ID T2408131714050403660620 UTR No. 422600702342 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,500.59
Aug 13, 2024 01:49 PM	Paid to Mr MD IRFAN BABAJAN SHIRAHATTI DCT WARD NO 52 Transaction ID T2408131349007759856718 UTR No. 422666397004 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 13, 2024 06:29 AM	Paid to Dr Ragu Anna 2 Transaction ID T2408130629316383934775 UTR No. 459232029623 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,500
Aug 13, 2024 06:18 AM	Received from Puttu Transaction ID T2408130618428006114107 UTR No. 422647254774 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Aug 13, 2024 04:55 AM	Payment to Jar Gold Transaction ID OM2408120328082045952806D UTR No. 422615206032 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 12, 2024 11:24 PM	Paid to Carmeline store Transaction ID T2408122323579026435432 UTR No. 459110048296 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30










Date	Transaction Details	Type	Amount
Aug 12, 2024 11:21 PM	Paid to SALVADOR LOBO Transaction ID T2408122321397024260058 UTR No. 422586690322 Paid by  XXXXXXXXXXXX4989	DEBIT	₹280
Aug 12, 2024 11:16 PM	Paid to Kaju Empire Transaction ID T2408122316197058959441 UTR No. 422540040231 Paid by  XXXXXXXXXXXX4989	DEBIT	₹510
Aug 12, 2024 08:31 PM	Paid to Zahoor Art Palace Transaction ID T2408122031518511216943 UTR No. 459101718813 Paid by  XXXXXXXXXXXX4989	DEBIT	₹600
Aug 12, 2024 08:20 PM	Paid to PARMESHWARI Transaction ID T2408122020076820233125 UTR No. 422529594812 Paid by  XXXXXXXXXXXX4989	DEBIT	₹780
Aug 12, 2024 08:06 PM	Paid to B K SUBRAMANYA Transaction ID T2408122006297700085054 UTR No. 459180968969 Paid by  XXXXXXXXXXXX4989	DEBIT	₹900
Aug 12, 2024 06:01 PM	Received from Anitha 🍷 Transaction ID T2408121801200293422662 UTR No. 319867092859 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Aug 12, 2024 03:28 PM	Paid to JENESIUS DSOUZA Transaction ID T2408121528034748274790 UTR No. 422554518077 Paid by  XXXXXXXX1924	DEBIT	₹20
Aug 12, 2024 03:23 PM	Paid to Rajesh Cold Drink Transaction ID T2408121523369050375642 UTR No. 422558123453 Paid by  XXXXXXXX1924	DEBIT	₹10








Date	Transaction Details	Type	Amount
Aug 12, 2024 03:23 PM	Paid to Rajesh Cold Drink Transaction ID T2408121523173792044322 UTR No. 422577599268 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹120
Aug 12, 2024 10:12 AM	Payment to Jar Gold Transaction ID OM2408110856489069363429D UTR No. 422531881882 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 11, 2024 10:05 PM	Paid to B M Triveni Transaction ID T2408112205081633422116 UTR No. 459080333524 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹2,000
Aug 11, 2024 08:40 PM	Paid to HSF EGG RICE CENTER Transaction ID T2408112040248368299512 UTR No. 459073607353 Paid by  XXXXXXXXX1924	DEBIT	₹160
Aug 11, 2024 02:28 PM	Paid to JAFAR SADIQ P Transaction ID T2408111428000995352964 UTR No. 459062105863 Paid by  XXXXXXXXX1924	DEBIT	₹1,000
Aug 11, 2024 01:06 PM	Payment to Jar Gold Transaction ID OM2408101105405180812249D UTR No. 422427418694 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 11, 2024 12:14 PM	Paid to Fatesha Ice Cream Parlour Transaction ID T2408111214501712118891 UTR No. 459054722962 Paid by  XXXXXXXXX1924	DEBIT	₹45
Aug 11, 2024 11:18 AM	Paid to Aadarsh Enterprises Transaction ID T2408111118457017620866 UTR No. 459049797566 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹80










Date	Transaction Details	Type	Amount
Aug 10, 2024 10:04 PM	Received from *****3180 Transaction ID T2408102204536869241918 UTR No. 458907390319 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Aug 10, 2024 09:40 PM	Paid to Canara Hotel Transaction ID T2408102140503539241944 UTR No. 422312348219 Paid by  XXXXXXXX1924	DEBIT	₹420
Aug 10, 2024 08:54 PM	Received from *****3180 Transaction ID T2408102054343218176770 UTR No. 458971368591 Credited to  XXXXXXXXXXXX4989	CREDIT	₹64
Aug 10, 2024 07:34 PM	Paid to Sai Dr F Transaction ID T2408101934182121787620 UTR No. 458914763222 Paid by  XXXXXXXX1924	DEBIT	₹300
Aug 10, 2024 08:37 AM	Payment to Jar Gold Transaction ID OM2408090440414949363345D UTR No. 422353750373 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 10, 2024 06:11 AM	Paid to ZAM ZAM OIL SYNDICATE Transaction ID T2408100611324320453196 UTR No. 422339930533 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Aug 09, 2024 08:42 PM	Payment to PayU Transaction ID OM2408082036586991580875D UTR No. 422242652509 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹612
Aug 09, 2024 06:58 PM	Paid to THULLURU MADHU Transaction ID T2408091858142926818794 UTR No. 422248831549 Paid by  XXXXXXXXXXXX4989	DEBIT	₹140










Date	Transaction Details	Type	Amount
Aug 09, 2024 05:46 PM	Paid to K R ENERGY STATION Transaction ID T2408091746322056562952 UTR No. 422251493189 Paid by  XXXXXXXXX1924	DEBIT	₹240
Aug 09, 2024 04:45 PM	Paid to Sangappa Transaction ID T2408091645366704149009 UTR No. 422205593716 Paid by  XXXXXXXXX1924	DEBIT	₹950
Aug 09, 2024 10:45 AM	Paid to FAYAZ Transaction ID T2408091045416515745680 UTR No. 422268914830 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Aug 09, 2024 10:42 AM	Paid to Iyengar's beekry manavi Transaction ID T2408091042195210719025 UTR No. 458804770099 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 09, 2024 07:02 AM	Paid to SHIVANANDA STORE Transaction ID T2408090702484648545207 UTR No. 422227126502 Paid by  XXXXXXXXXXXX6601	DEBIT	₹19
Aug 09, 2024 05:46 AM	Payment to Jar Gold Transaction ID OM2408080433290989556943D UTR No. 422275790756 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 08, 2024 10:20 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2408082220415700833543 UTR No. 422145130813 Paid by  XXXXXXXXXXXX6601	DEBIT	₹17,000
Aug 08, 2024 09:35 PM	Paid to ZAM ZAM OIL SYNDICATE Transaction ID T2408082135072457175474 UTR No. 422198220701 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110













Date	Transaction Details	Type	Amount
Aug 08, 2024 08:17 PM	Paid to DURGAMBA - House of Liquor Transaction ID T2408082017457303331396 UTR No. 458765293575 Paid by  XXXXXXXXXXXX4989	DEBIT	₹665
Aug 08, 2024 06:59 PM	Paid to Srinivasalu P T Transaction ID T2408081859130081970174 UTR No. 422181515710 Paid by  XXXXXXXXXXXX4989	DEBIT	₹15
Aug 08, 2024 06:58 PM	Paid to Srinivasalu P T Transaction ID T2408081858097671025263 UTR No. 422138242819 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Aug 08, 2024 04:51 PM	Paid to S V Hot Chips And Bakery Transaction ID T2408081651087268070434 UTR No. 458729444159 Paid by  XXXXXXXXXXXX4989	DEBIT	₹36
Aug 08, 2024 03:19 PM	Paid to SYED MOHAMMED Transaction ID T2408081519258962335147 UTR No. 422159693129 Paid by  XXXXXXXXXXXX4989	DEBIT	₹70
Aug 08, 2024 01:35 PM	Electricity bill paid 6845603000 Transaction ID NX24080813355464910051991 UTR No. 458786799827 Bharat Connect Transaction ID PP014221D5F8QP2NWIN1 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,940
Aug 08, 2024 01:35 PM	Electricity bill paid 7811327925 Transaction ID NX24080813350514200766361 UTR No. 458793767578 Bharat Connect Transaction ID PP014221D58Z35FPZGC1 Paid by  XXXXXXXXXXXX4989	DEBIT	₹778









Date	Transaction Details	Type	Amount
Aug 08, 2024 01:29 PM	Paid to S V Hot Chips And Bakery Transaction ID T2408081329037509694150 UTR No. 458738471173 Paid by  XXXXXXXXXXXX4989	DEBIT	₹42
Aug 08, 2024 12:17 PM	Paid to CK Prakash Transaction ID T2408081217364139379345 UTR No. 422114288730 Paid by  XXXXXXXXXXXX4989	DEBIT	₹6
Aug 08, 2024 11:09 AM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2408081109336424211917 UTR No. 458770934422 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 08, 2024 10:32 AM	Paid to Malli vegetable shop Transaction ID T2408081032016989596038 UTR No. 458720790556 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Aug 08, 2024 08:43 AM	Received from *****3180 Transaction ID T2408080843074894841393 UTR No. 458781445896 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Aug 08, 2024 06:34 AM	Payment to Jar Gold Transaction ID OM2408070528417205014547D UTR No. 422139402682 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 07, 2024 08:53 PM	Paid to LOKESH FLOWERS Transaction ID T2408072053450896431939 UTR No. 458689275401 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Aug 07, 2024 08:50 PM	Paid to IRSHAD ALI Transaction ID T2408072050237936431780 UTR No. 422081054259 Paid by  XXXXXXXXXXXX6601	DEBIT	₹180










Date	Transaction Details	Type	Amount
Aug 07, 2024 08:12 PM	Paid to Vijaykumar Asbond Transaction ID T2408072012555047259816 UTR No. 422089952097 Paid by  XXXXXXXXXXXX4989	DEBIT	₹13,000
Aug 07, 2024 07:59 PM	Paid to Mahadevathata Communication Transaction ID T2408071959490474093989 UTR No. 422084039136 Paid by  XXXXXXXXXXXX6601	DEBIT	₹50
Aug 07, 2024 06:45 PM	Paid to BASAVARAJ K M Transaction ID T2408071845552794535438 UTR No. 422032118430 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20
Aug 07, 2024 02:24 PM	Mobile recharged 8971214172 Transaction ID NX24080714245116552322671 UTR No. 422078783399 Airtel Prepaid Reference ID 574691969 Paid by  XXXXXXXXXXXX6601	DEBIT	₹201
Aug 07, 2024 01:17 PM	Paid to NAGARAJ COOL DRINKS Transaction ID T2408071317346417892315 UTR No. 422089860640 Paid by  XXXXXXXXXXXX6601	DEBIT	₹62
Aug 07, 2024 12:49 PM	Paid to GANGAMMA GOWLI Transaction ID T2408071249163054618931 UTR No. 422085068661 Paid by  XXXXXXXXXXXX6601	DEBIT	₹35
Aug 07, 2024 10:44 AM	Paid to Eshawarayya TEA STALL Transaction ID T2408071044122413782241 UTR No. 422018246319 Paid by  XXXXXXXXXXXX6601	DEBIT	₹21










Date	Transaction Details	Type	Amount
Aug 07, 2024 10:28 AM	Paid to Y V City Petrol Bunk Transaction ID T2408071028425389616165 UTR No. 422039422852 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹180
Aug 07, 2024 07:50 AM	Payment to Jar Gold Transaction ID OM2408060615033007078087D UTR No. 422071518260 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 06, 2024 11:15 PM	Paid to SHRUTHI B Transaction ID T2408062315385439604659 UTR No. 421948668951 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹120
Aug 06, 2024 10:41 PM	Paid to Sunel F Transaction ID T2408062241479521779026 UTR No. 421955590253 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹9,500
Aug 06, 2024 09:16 PM	Paid to SWIGGY Transaction ID T2408062116288848070608 UTR No. 421917074895 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹617
Aug 06, 2024 08:47 PM	Paid to S V Pan Shop Transaction ID T2408062047278057040145 UTR No. 458523007086 Paid by  XXXXXXXXXXXX4989	DEBIT	₹165
Aug 06, 2024 06:36 PM	Paid to M PALAKSHA GOWDA Transaction ID T2408061836556958327737 UTR No. 421927651325 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25
Aug 06, 2024 02:27 PM	Paid to Purushotham Gupta Transaction ID T2408061427318767387807 UTR No. 458584958516 Paid by  XXXXXXXXXXXX4989	DEBIT	₹255

Date	Transaction Details	Type	Amount
Aug 06, 2024 02:22 PM	Paid to HP Petrol Pump - M.G. Automobiles Transaction ID T2408061422005066708680 UTR No. 421950765956 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹110
Aug 06, 2024 12:38 PM	Payment to Jar Gold Transaction ID OM2408050450072623541383D UTR No. 421921702565 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 06, 2024 11:13 AM	Paid to MEHABOOB BASHA . Transaction ID T2408061113441938073908 UTR No. 421954671291 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹350
Aug 06, 2024 11:09 AM	Paid to N CAFE BIKE STAND Transaction ID T2408061109337886174871 UTR No. 458551479425 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹20
Aug 05, 2024 02:31 PM	Paid to Sharanya Pharma Transaction ID T2408051431038830148632 UTR No. 458409817198 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹100
Aug 05, 2024 01:29 PM	Paid to FOUJI TEA Transaction ID T2408051329197018327781 UTR No. 458464352224 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹10
Aug 05, 2024 01:15 PM	Paid to HKGN FRESH SUGAR CANE JUICE Transaction ID T2408051315402037930767 UTR No. 421807357399 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹20
Aug 05, 2024 01:10 PM	Paid to Jayamma Transaction ID T2408051310541316398511 UTR No. 421882091396 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹30











Date	Transaction Details	Type	Amount
Aug 05, 2024 12:37 PM	Paid to RAJU PAN SHOP... Transaction ID T2408051237470259733902 UTR No. 458429459062 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 05, 2024 10:59 AM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2408051059253038835796 UTR No. 458438468553 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Aug 05, 2024 06:18 AM	Payment to Jar Gold Transaction ID OM2408040522015344238699D UTR No. 421812742888 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 04, 2024 08:50 PM	Paid to Shrinivas Transaction ID T2408042050433836798502 UTR No. 421711950526 Paid by  XXXXXXXXXXXX4989	DEBIT	₹50
Aug 04, 2024 05:28 AM	Payment to Jar Gold Transaction ID OM2408030450339523541846D UTR No. 421751606000 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 03, 2024 09:52 PM	Paid to Sai Dr F Transaction ID T2408032152132567924787 UTR No. 421601070212 Paid by  XXXXXXXXXXXX6601	DEBIT	₹600
Aug 03, 2024 08:41 PM	Payment to PayU Transaction ID OM2408022036531235218255D UTR No. 421655030696 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹510
Aug 03, 2024 03:44 PM	Gold Purchased 0.0134gm Transaction ID NX24080315441674017492461 UTR No. 421767657612 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹100










Date	Transaction Details	Type	Amount
Aug 03, 2024 12:33 PM	Payment to Jar Gold Transaction ID OM2408020549240950503680D UTR No. 421609728270 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Aug 03, 2024 11:59 AM	Received from Hero ❤️ Transaction ID T2408031159353844601878 UTR No. 458260147061 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20,000
Aug 03, 2024 11:00 AM	Received from *****3180 Transaction ID T2408031100187993037262 UTR No. 458205628168 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Aug 02, 2024 10:16 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2408022216433358204406 UTR No. 421590095995 Paid by  XXXXXXXXXXXX6601	DEBIT	₹110
Aug 02, 2024 08:11 PM	Paid to G Radha Transaction ID T2408022011508906879781 UTR No. 421503676322 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20
Aug 02, 2024 05:55 PM	Paid to KHAZANA JEWELLERY UPI Transaction ID HDF8B4504A8FC154E5DB73664FCD492EC6E UTR No. 421545739542 Paid by  XXXXXXXXXXXX4989	DEBIT	₹69,201
Aug 02, 2024 05:09 PM	Paid to NIMISHAMBHA MOBLIES & TEA STALL Transaction ID T2408021709386692032046 UTR No. 421528022914 Paid by  XXXXXXXXXXXX6601	DEBIT	₹19








Date	Transaction Details	Type	Amount
Aug 02, 2024 04:59 PM	Paid to Mrs. KAVITHA . Transaction ID T2408021659189135085450 UTR No. 421575321238 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹25
Aug 02, 2024 04:44 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2408021644414623931643 UTR No. 421507643760 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹1,000
Aug 02, 2024 04:43 PM	Transfer to XXXXXXXXXXXXX4989 Transaction ID T2408021643452032411477 UTR No. 421593011554 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹40,000
Aug 02, 2024 04:39 PM	Received from Hero ❤️ Transaction ID T2408021639183966049171 UTR No. 458191213919 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹30,000
Aug 02, 2024 02:15 PM	Received from *****3180 Transaction ID T2408021415398558247059 UTR No. 458105452081 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹48
Aug 02, 2024 02:12 PM	Received from *****3180 Transaction ID T2408021412443081548355 UTR No. 458186867571 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹10
Aug 02, 2024 01:47 PM	Paid to B Susheel Kumar Transaction ID T2408021347529561416791 UTR No. 421570119423 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹240
Aug 02, 2024 11:06 AM	Payment to Jar Gold Transaction ID OM2408010526402268531456D UTR No. 421597921113 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50

Date	Transaction Details	Type	Amount
Aug 02, 2024 10:29 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2408021029085086469980 UTR No. 458161777106 Paid by  XXXXXXXXXXX1924	DEBIT	₹2,600
Aug 02, 2024 10:08 AM	Received from Hero ❤️ Transaction ID T2408021008322535085930 UTR No. 421575199714 Credited to  XXXXXXXXXXXX6601	CREDIT	₹40,000
Aug 01, 2024 08:39 PM	Paid to LAKSHMI PAN SHOP Transaction ID T2408012039304740246998 UTR No. 458033677660 Paid by  XXXXXXXXXXX1924	DEBIT	₹10
Aug 01, 2024 08:33 PM	Paid to Sree Yeritata Pharma Transaction ID T2408012033022252250934 UTR No. 458071642091 Paid by  XXXXXXXXXXX1924	DEBIT	₹30
Aug 01, 2024 08:19 PM	Paid to Sti Mahadeva Hot Chips Transaction ID T2408012019526495053194 UTR No. 458087805572 Paid by  XXXXXXXXXXX1924	DEBIT	₹19
Aug 01, 2024 07:56 PM	Paid to Y V City Petrol Bunk Transaction ID T2408011956330650744516 UTR No. 421463896283 Paid by  XXXXXXXXXXX4989	DEBIT	₹180
Aug 01, 2024 02:10 PM	Received from *****3180 Transaction ID T2408011410328826590583 UTR No. 458024677762 Credited to  XXXXXXXXXXX4989	CREDIT	₹10
Aug 01, 2024 06:13 AM	Payment to Jar Gold Transaction ID OM2407310513237428531688D UTR No. 421464666696 Paid by  XXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50









Date	Transaction Details	Type	Amount
Jul 31, 2024 11:27 PM	Paid to Sai Dr F Transaction ID T2407312327260349436112 UTR No. 457985787209 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jul 31, 2024 09:27 PM	Paid to Sri Lakshmi Venkteshawara Pan Shop Transaction ID T2407312127522583674894 UTR No. 457980396914 Paid by  XXXXXXXXXXXX4989	DEBIT	₹55
Jul 31, 2024 07:12 PM	Paid to GOLLA PEDDA VEERESH Transaction ID T2407311912252873817142 UTR No. 421390225014 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5
Jul 31, 2024 01:26 PM	Paid to S V N COOL DRINKS Transaction ID T2407311326567206433460 UTR No. 457984878590 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 31, 2024 12:09 PM	Paid to Shrinivas Transaction ID T2407311209299898648854 UTR No. 421361483583 Paid by  XXXXXXXXXXXX4989	DEBIT	₹58
Jul 31, 2024 10:04 AM	Paid to PAVADI MAHENDRA Transaction ID T2407311004557918300990 UTR No. 421349807458 Paid by  XXXXXXXXXXXX4989	DEBIT	₹31
Jul 31, 2024 09:53 AM	Received from Sandhya Meghanath Transaction ID T2407310953248774388662 UTR No. 457911931163 Credited to  XXXXXXXXXXXX4989	CREDIT	₹300
Jul 31, 2024 09:50 AM	Received from Suresh h Transaction ID T2407310950541817763334 UTR No. 457975684148 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000









Date	Transaction Details	Type	Amount
Jul 31, 2024 07:46 AM	Payment to Jar Gold Transaction ID OM2407300635311957694857D UTR No. 421332445416 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 30, 2024 10:20 PM	Transfer to XXXXXXXXX1924 Transaction ID T2407302220053645155297 UTR No. 457826587993 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Jul 30, 2024 10:19 PM	Transfer to XXXXXXXXX93919 Transaction ID T2407302219222822578404 UTR No. 421223900441 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,100
Jul 30, 2024 10:10 PM	Paid to Varun tea stall Transaction ID T2407302210070935313914 UTR No. 457844526499 Paid by  XXXXXXXX1924	DEBIT	₹20
Jul 30, 2024 09:43 PM	Paid to SHAH PS3 Transaction ID T2407302143365440953704 UTR No. 457815143333 Paid by  XXXXXXXX1924	DEBIT	₹210
Jul 30, 2024 09:39 PM	Paid to MANGALARAM PATEL Transaction ID T2407302139325408671971 UTR No. 421277470993 Paid by  XXXXXXXX1924	DEBIT	₹210
Jul 30, 2024 08:41 PM	Payment to PayU Transaction ID OM2407292036508725515877D UTR No. 421237121043 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹571
Jul 30, 2024 06:49 PM	Paid to Dr Ragu Anna 2 Transaction ID T2407301849173519232758 UTR No. 457854250084 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,790








Date	Transaction Details	Type	Amount
Jul 30, 2024 01:10 PM	Paid to Anitha 🥰 Transaction ID T2407301310319844690613 UTR No. 421236027089 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹2,000
Jul 30, 2024 01:04 PM	Paid to Anitha 🥰 Transaction ID T2407301304364915313978 UTR No. 457832113501 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹300
Jul 30, 2024 12:49 PM	Paid to RAM BABU TEA STALL Transaction ID T2407301249482848648466 UTR No. 457865273713 Paid by  XXXXXXXXX1924	DEBIT	₹20
Jul 30, 2024 05:23 AM	Payment to Jar Gold Transaction ID OM2407290447527490503345D UTR No. 421252234302 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 29, 2024 08:47 PM	Paid to Gowda Canteen Transaction ID T2407292047383847979832 UTR No. 457758797402 Paid by  XXXXXXXXX1924	DEBIT	₹20
Jul 29, 2024 08:19 PM	Paid to Gowda Canteen Transaction ID T2407292019365512703876 UTR No. 457725483930 Paid by  XXXXXXXXX1924	DEBIT	₹50
Jul 29, 2024 07:14 PM	Paid to Mr. VINAY KUMAR Transaction ID T2407291914011722137144 UTR No. 421176205048 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹10,250
Jul 29, 2024 06:22 PM	Paid to MOD SINGH Transaction ID T2407291822306218487636 UTR No. 421111838034 Paid by  XXXXXXXXX1924	DEBIT	₹200











Date	Transaction Details	Type	Amount
Jul 29, 2024 05:57 PM	Paid to Havinal Basanna Enterprises Transaction ID T2407291757057509495743 UTR No. 421129369070 Paid by  XXXXXXXXX1924	DEBIT	₹220
Jul 29, 2024 05:42 PM	Paid to SAVERA TEA STALL Transaction ID T2407291742174716851481 UTR No. 457786854235 Paid by  XXXXXXXXXXXX4989	DEBIT	₹44
Jul 29, 2024 04:03 PM	Paid to Srinivas N Transaction ID T2407291603367855586428 UTR No. 421148365427 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38
Jul 29, 2024 02:24 PM	Paid to Gowda Canteen Transaction ID T2407291424222478805898 UTR No. 457707923463 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Jul 29, 2024 01:11 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2407291311435484040680 UTR No. 457790849225 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 29, 2024 12:54 PM	Mobile recharged 9980421267 Transaction ID NX24072912544793706558781 UTR No. 457716674739 Airtel Prepaid Reference ID 335770160 Paid by  XXXXXXXXXXXX4989	DEBIT	₹201
Jul 29, 2024 05:17 AM	Payment to Jar Gold Transaction ID OM2407280436236620503676D UTR No. 421141390383 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50










Date	Transaction Details	Type	Amount
Jul 28, 2024 09:44 PM	Received from Danny Transaction ID T2407282144524388798567 UTR No. 457638135758 Credited to  XXXXXXXXXXXX4989	CREDIT	₹360
Jul 28, 2024 05:36 PM	Paid to FOOTWORLD Transaction ID T2407281736337984315865 UTR No. 457623694433 Paid by  XXXXXXXXXXXX4989	DEBIT	₹750
Jul 28, 2024 05:23 PM	Paid to ABDUL SAMAD JAMKHANE Transaction ID T2407281723229350338666 UTR No. 457606544268 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,500
Jul 28, 2024 04:03 PM	Paid to Om Sai Ram Petroleum Transaction ID T2407281603547727705403 UTR No. 421042169421 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,401
Jul 28, 2024 10:13 AM	Paid to Shankar Ramchandra Hegde Transaction ID T2407281013428589662168 UTR No. 421017233907 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Jul 28, 2024 10:10 AM	Paid to SANDESH M SHETTY Transaction ID T2407281010360656337639 UTR No. 421071676484 Paid by  XXXXXXXXXXXX4989	DEBIT	₹282
Jul 28, 2024 07:51 AM	Paid to JAFAR PETROLEUMS Transaction ID T2407280751351716146089 UTR No. 421021825360 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,005
Jul 28, 2024 07:23 AM	Payment to Jar Gold Transaction ID OM2407270607338360503797D UTR No. 421052516676 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50








Date	Transaction Details	Type	Amount
Jul 28, 2024 05:03 AM	Paid to GURU DABHA Transaction ID T2407280503175325815622 UTR No. 457602965707 Paid by  XXXXXXXXXXXX4989	DEBIT	₹105
Jul 28, 2024 01:41 AM	Paid to TRISHA HOTEL Transaction ID T2407280141228773947263 UTR No. 421073886531 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5
Jul 28, 2024 01:41 AM	Paid to TRISHA HOTEL Transaction ID T2407280141065482678236 UTR No. 421063103105 Paid by  XXXXXXXXXXXX4989	DEBIT	₹50
Jul 28, 2024 12:34 AM	Paid to BHAVANI MAA RAJASTHANI HOTEL Transaction ID T2407280034142597437768 UTR No. 421092727482 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Jul 28, 2024 12:17 AM	Received from Prem Romc Transaction ID T2407280017116853517730 UTR No. 457600888635 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Jul 27, 2024 11:58 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2407272358366517175574 UTR No. 457531993787 Paid by  XXXXXXXX1924	DEBIT	₹2,005
Jul 27, 2024 09:56 PM	Paid to Anitha 🍷 Transaction ID T2407272156311118775920 UTR No. 457564923015 Paid by  XXXXXXXX1924	DEBIT	₹660
Jul 27, 2024 09:56 PM	Transfer to XXXXXXXX1924 Transaction ID T2407272156030468239611 UTR No. 420966720169 Paid by  XXXXXXXXXXXX6601	DEBIT	₹200











Date	Transaction Details	Type	Amount
Jul 27, 2024 09:55 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2407272155090682488259 UTR No. 420960219262 Paid by  XXXXXXXXXXX1924	DEBIT	₹20,000
Jul 27, 2024 07:49 PM	Paid to M S EAT O CLOCK Transaction ID T2407271949112845207655 UTR No. 420904051181 Paid by  XXXXXXXXXXX1924	DEBIT	₹705
Jul 27, 2024 09:36 AM	Paid to DeoDap International Private Limited Transaction ID IC12dbda0ff2c2b4ebb87012e504d893ed4 UTR No. 420920819623 Paid by  XXXXXXXXXXXX4989	DEBIT	₹305.21
Jul 27, 2024 06:03 AM	Payment to Jar Gold Transaction ID OM2407260457244047874567D UTR No. 420972803942 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 26, 2024 07:31 PM	Paid to Veerabadradaswera kirani store Transaction ID T2407261930549001582445 UTR No. 457477921820 Paid by  XXXXXXXXXXX1924	DEBIT	₹110
Jul 26, 2024 06:34 PM	Paid to Krazybee Services Pvt Ltd Transaction ID T2407261834368219847741 UTR No. 420828846325 Paid by  XXXXXXXXXXX1924	DEBIT	₹11,179
Jul 26, 2024 06:32 PM	Paid to Ramkrishna Filling Station Transaction ID T2407261832293808128127 UTR No. 420843951730 Paid by  XXXXXXXXXXX1924	DEBIT	₹500










Date	Transaction Details	Type	Amount
Jul 26, 2024 06:31 PM	Paid to Ramkrishna Filling Station Transaction ID T2407261831384638779056 UTR No. 420871425596 Paid by  XXXXXXXXX1924	DEBIT	₹410
Jul 26, 2024 06:07 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2407261807244525082071 UTR No. 457452702191 Paid by  XXXXXXXXX1924	DEBIT	₹6,765
Jul 26, 2024 06:05 PM	Paid to Vinod Gowda T Bps Transaction ID T2407261805142062859654 UTR No. 420887040272 Paid by  XXXXXXXXX1924	DEBIT	₹1,000
Jul 26, 2024 06:04 PM	Paid to Vijaykumar Asbond Transaction ID T2407261804533126293235 UTR No. 420872711877 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Jul 26, 2024 02:30 PM	Electricity bill paid 6845603000 Transaction ID NX24072614300346159457141 UTR No. 457463412900 Bharat Connect Transaction ID PP014208E2XC1E428V11 Paid by  XXXXXXXXX1924	DEBIT	₹2,697
Jul 26, 2024 11:57 AM	Paid to Devaraj H Transaction ID T2407261157532514315302 UTR No. 457456165445 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Jul 26, 2024 11:56 AM	Paid to PRASANNAKUMAR Y Transaction ID T2407261156526343990307 UTR No. 457476819098 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000











Date	Transaction Details	Type	Amount
Jul 26, 2024 07:31 AM	Received from Hero  Transaction ID T2407260731429418147174 UTR No. 457452800559 Credited to  XXXXXXXXXXXX4989	CREDIT	₹400
Jul 26, 2024 06:07 AM	Payment to Jar Gold Transaction ID OM2407250458044379942007D UTR No. 420816284436 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 25, 2024 06:46 PM	Paid to PARSA RAM Transaction ID T2407251846488033249121 UTR No. 457339605279 Paid by  XXXXXXXX1924	DEBIT	₹450
Jul 25, 2024 02:56 PM	Paid to MADHU M S Transaction ID T2407251456526027710900 UTR No. 420783051036 Paid by  XXXXXXXX1924	DEBIT	₹40
Jul 25, 2024 02:55 PM	Paid to MADHU M S Transaction ID T2407251455380317157057 UTR No. 420795137736 Paid by  XXXXXXXX1924	DEBIT	₹44
Jul 25, 2024 02:53 PM	Paid to RADHIKA Transaction ID T2407251452581911938547 UTR No. 420720412411 Paid by  XXXXXXXX1924	DEBIT	₹60
Jul 25, 2024 01:53 PM	Paid to PARAMESHWARA KIRANA STORE Transaction ID T2407251353024312491757 UTR No. 420704928077 Paid by  XXXXXXXXXXXX6601	DEBIT	₹60
Jul 25, 2024 01:42 PM	Paid to Ramkrishna Filling Station Transaction ID T2407251342330300941440 UTR No. 420766483964 Paid by  XXXXXXXX1924	DEBIT	₹160










Date	Transaction Details	Type	Amount
Jul 25, 2024 12:45 PM	Paid to DARIMANE SREEDHARAGADDA MALLIKARJUNA Transaction ID T2407251245060962936708 UTR No. 420713716023 Paid by  XXXXXXXXX1924	DEBIT	₹250
Jul 25, 2024 12:04 PM	Paid to SRI SADHANA BEKARY Transaction ID T2407251204019313253745 UTR No. 457349864937 Paid by  XXXXXXXXX1924	DEBIT	₹23
Jul 25, 2024 08:45 AM	Payment to Jar Gold Transaction ID OM2407240721323852792849D UTR No. 420715910535 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 25, 2024 06:30 AM	Paid to MW Fibernet Transaction ID T2407250630099544837642 UTR No. 420781140830 Paid by  XXXXXXXXXXXX4989	DEBIT	₹800
Jul 25, 2024 06:29 AM	Received from Hero ❤️ Transaction ID T2407250628563915387209 UTR No. 457361828869 Credited to  XXXXXXXXXXXX4989	CREDIT	₹800
Jul 24, 2024 10:13 PM	Paid to NANDINI HOTEL Transaction ID T2407242213480515254495 UTR No. 457272717585 Paid by  XXXXXXXXX1924	DEBIT	₹55
Jul 24, 2024 09:12 PM	Received from Anitha 🍷 Transaction ID T2407242112496991133671 UTR No. 457297601322 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Jul 24, 2024 09:09 PM	Paid to DRESS CIRCLE Transaction ID T2407242109083294306724 UTR No. 420623747478 Paid by  XXXXXXXXXXXX4989	DEBIT	₹7,857











Date	Transaction Details	Type	Amount
Jul 24, 2024 08:43 PM	Received from Anitha 🥰 Transaction ID T2407242043365817293150 UTR No. 457213234517 Credited to  XXXXXXXXXXXX4989	CREDIT	₹3,000
Jul 24, 2024 08:00 PM	Paid to KHAZANA JEWELLERY UPI Transaction ID HDF3E565427B3C247C08383AF1C3F42DAC2 UTR No. 420611885806 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,701
Jul 24, 2024 07:38 PM	Received from My Love ❤️ Transaction ID T2407241938024543323137 UTR No. 457287970745 Credited to  XXXXXXXXX1924	CREDIT	₹3,500
Jul 24, 2024 05:33 PM	Paid to J T SAROJA Transaction ID T2407241733402642514184 UTR No. 457275089943 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Jul 24, 2024 02:07 PM	Paid to SRI SADHANA BEKARY Transaction ID T2407241407353959246432 UTR No. 457297300087 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 24, 2024 02:03 PM	Paid to SRI SADHANA BEKARY Transaction ID T2407241403496455809284 UTR No. 457272607566 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38
Jul 24, 2024 01:11 PM	Paid to SRINAGASAHITH CHOWDARY Transaction ID T2407241311186973505402 UTR No. 457248099694 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25,000










Date	Transaction Details	Type	Amount
Jul 24, 2024 12:24 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2407241224412604044071 UTR No. 457264751312 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 24, 2024 08:32 AM	Received from Hero ❤️ Transaction ID T2407240832387103544376 UTR No. 457228888520 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,300
Jul 24, 2024 06:03 AM	Payment to Jar Gold Transaction ID OM2407230444289789799208D UTR No. 420655655541 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 23, 2024 07:49 PM	Paid to Y V City Petrol Bunk Transaction ID T2407231949041798158726 UTR No. 420501574845 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Jul 23, 2024 03:39 PM	Received from Sunel F Transaction ID T2407231539234592817625 UTR No. 457128921011 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50,000
Jul 23, 2024 06:39 AM	Payment to Jar Gold Transaction ID OM2407220529500618347496D UTR No. 420549115465 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 22, 2024 08:45 PM	Paid to Dr Ragu Anna 2 Transaction ID T2407222045119378543299 UTR No. 457020218571 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jul 22, 2024 08:40 PM	Paid to Shrinivas Transaction ID T2407222040103361088111 UTR No. 420474046589 Paid by  XXXXXXXXXXXX4989	DEBIT	₹99

Date	Transaction Details	Type	Amount
Jul 22, 2024 08:31 PM	Received from Manju Dr Transaction ID T2407222031016597003914 UTR No. 457082396337 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Jul 22, 2024 07:42 PM	Received from Sunel F Transaction ID T2407221942379093100331 UTR No. 457044426742 Credited to  XXXXXXXXXXXX4989	CREDIT	₹4,500
Jul 22, 2024 06:18 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2407221818258787319066 UTR No. 457030142731 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Jul 22, 2024 05:20 PM	Paid to Hero  Transaction ID T2407221720243321782163 UTR No. 457080321982 Paid by  XXXXXXXX1924	DEBIT	₹1,800
Jul 22, 2024 12:38 PM	Paid to Reddy Tea Stall Transaction ID T2407221238231630239328 UTR No. 457011913012 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2
Jul 22, 2024 12:34 PM	Received from *****3180 Transaction ID T2407221234545374300405 UTR No. 457027176462 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Jul 22, 2024 12:04 PM	Paid to Vijaykumar Asbond Transaction ID T2407221204155950951001 UTR No. 420449459086 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,000
Jul 22, 2024 09:24 AM	Transfer to XXXXXXXX1924 Transaction ID T2407220924129159559511 UTR No. 457033254406 Paid by  XXXXXXXXXXXX4989	DEBIT	₹400











Date	Transaction Details	Type	Amount
Jul 22, 2024 09:10 AM	Paid to MANGALA RAM Transaction ID T2407220910235940173535 UTR No. 420436651264 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4
Jul 22, 2024 08:01 AM	Received from Hero ❤️ Transaction ID T2407220801442256959420 UTR No. 457022407487 Credited to  XXXXXXXXXXXX4989	CREDIT	₹3,200
Jul 22, 2024 07:37 AM	Received from *****3180 Transaction ID T2407220737528900654552 UTR No. 457077377643 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5
Jul 22, 2024 04:34 AM	Payment to Jar Gold Transaction ID OM2407210417370488347978D UTR No. 420438901733 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 21, 2024 08:42 PM	Payment to PayU Transaction ID OM2407202036564101193726D UTR No. 420377757510 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹491
Jul 21, 2024 04:56 PM	Paid to SEVEN HILLS SUPER BAZAR 2 Transaction ID T2407211656576156301121 UTR No. 456986814318 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Jul 21, 2024 04:13 PM	Paid to NIMISHAMBHA MOBLIES & TEA STALL Transaction ID T2407211613053185150395 UTR No. 456960195021 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 21, 2024 04:02 PM	Paid to Pooja Provision Stores Transaction ID T2407211602345434578195 UTR No. 456903139418 Paid by  XXXXXXXXX1924	DEBIT	₹3,242









Date	Transaction Details	Type	Amount
Jul 21, 2024 12:27 PM	Payment to Jar Gold Transaction ID OM2407201121059578347132D UTR No. 420338402299 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 21, 2024 09:36 AM	Paid to Pets shed Transaction ID T2407210936002903240071 UTR No. 456912291061 Paid by  XXXXXXXXXXXX4989	DEBIT	₹260
Jul 21, 2024 09:33 AM	Paid to Mounesh Store Transaction ID T2407210933290145096794 UTR No. 456931147225 Paid by  XXXXXXXXXXXX4989	DEBIT	₹24
Jul 21, 2024 07:45 AM	Received from *****3180 Transaction ID T2407210745552831914320 UTR No. 456965583525 Credited to  XXXXXXXXXXXX4989	CREDIT	₹8
Jul 20, 2024 08:41 PM	Paid to LEPAKSHI N SO MALLANGOUDA Transaction ID T2407202041326190341921 UTR No. 420218170820 Paid by  XXXXXXXX1924	DEBIT	₹64
Jul 20, 2024 12:56 PM	Paid to Guru Anna 2 Transaction ID T2407201256017562149270 UTR No. 456803424231 Paid by  XXXXXXXXXXXX4989	DEBIT	₹6,250
Jul 20, 2024 12:42 PM	Received from Santhosh shetty Transaction ID T2407201242312196497208 UTR No. 456842135829 Credited to  XXXXXXXXXXXX4989	CREDIT	₹6,250
Jul 20, 2024 12:25 PM	Paid to CHETANA PETROLEUMS Transaction ID T2407201225163832875462 UTR No. 456886958516 Paid by  XXXXXXXX1924	DEBIT	₹140











Date	Transaction Details	Type	Amount
Jul 20, 2024 11:37 AM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2407201137485456944163 UTR No. 456827612046 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 20, 2024 07:35 AM	Payment to Jar Gold Transaction ID OM2407190555519932486745D UTR No. 420272293498 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 19, 2024 01:57 PM	Paid to Sai Dr F Transaction ID T2407191357226685329302 UTR No. 456797010019 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Jul 19, 2024 01:33 PM	Paid to Purushotham Gupta Transaction ID T2407191333032144352610 UTR No. 456735111387 Paid by  XXXXXXXXXXXX4989	DEBIT	₹450
Jul 19, 2024 12:37 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2407191237298244452234 UTR No. 456772804884 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 19, 2024 12:25 PM	Received from Hero ❤️ Transaction ID T2407191225243352924277 UTR No. 456798721886 Credited to  XXXXXXXXXXXX4989	CREDIT	₹600
Jul 19, 2024 08:40 AM	Payment to Jar Gold Transaction ID OM2407180738352597361552D UTR No. 420174877017 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 19, 2024 08:08 AM	Received from *****3180 Transaction ID T2407190808060770795595 UTR No. 456743128389 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10










Date	Transaction Details	Type	Amount
Jul 19, 2024 05:33 AM	Paid to G Mohan Transaction ID T2407190533113589194653 UTR No. 420191307307 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 19, 2024 05:28 AM	Paid to HARISH C Transaction ID T2407190528359276897760 UTR No. 420145922997 Paid by  XXXXXXXXXXXX4989	DEBIT	₹600
Jul 18, 2024 10:47 PM	Paid to KARAVEER TEA STALL Transaction ID T2407182247564420071138 UTR No. 456676882245 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Jul 18, 2024 09:20 PM	Paid to AVENUE FOOD PLAZA PVT LTD Transaction ID T2407182120146380201076 UTR No. 420045877169 Paid by  XXXXXXXXXXXX4989	DEBIT	₹35
Jul 18, 2024 09:13 PM	Paid to AVENUE SUPERMARTS LTD Transaction ID T2407182113239550592082 UTR No. 420008540063 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,088
Jul 18, 2024 08:40 PM	Payment to PayU Transaction ID OM2407172035373577361866D UTR No. 420051874743 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹1,054
Jul 18, 2024 08:17 PM	Paid to NANDAN SHETTY Transaction ID T2407182017242128013592 UTR No. 420082440365 Paid by  XXXXXXXXXXXX4989	DEBIT	₹50
Jul 18, 2024 05:51 PM	Transfer to XXXXXXXX1924 Transaction ID T2407181751242126230800 UTR No. 456655866561 Paid by  XXXXXXXXXXXX4989	DEBIT	₹400











Date	Transaction Details	Type	Amount
Jul 18, 2024 05:50 PM	Transfer to XXXXXXXX1924 Transaction ID T2407181750446202833261 UTR No. 456676316142 Paid by  XXXXXXXXXX4989	DEBIT	₹5,000
Jul 18, 2024 05:49 PM	Paid to KreditBee Transaction ID T2407181749200121728282 UTR No. 420083184714 Paid by  XXXXXXXXXX4989	DEBIT	₹2,798
Jul 18, 2024 05:47 PM	Paid to Bhojaraja S V Transaction ID T2407181747244921530432 UTR No. 420062461508 Paid by  XXXXXXXXXX4989	DEBIT	₹23
Jul 18, 2024 05:43 PM	Paid to Xdrax Transaction ID T2407181743499021157647 UTR No. 456661268973 Paid by  XXXXXXXXXX4989	DEBIT	₹1,690
Jul 18, 2024 04:32 PM	Paid to VISHAL MEGA MART Transaction ID T2407181632375010201190 UTR No. 456637002308 Paid by  XXXXXXXXXX4989	DEBIT	₹982
Jul 18, 2024 03:49 PM	Paid to DIRECTOr MOTHER DAIRY AC MAHESH B K Transaction ID T2407181548584697491895 UTR No. 420026361893 Paid by  XXXXXXXXXX4989	DEBIT	₹18
Jul 18, 2024 10:16 AM	Paid to SANDEEP Transaction ID T2407181016038705864067 UTR No. 420089713435 Paid by  XXXXXXXXXX4989	DEBIT	₹19
Jul 18, 2024 10:09 AM	Paid to Y PRAVEEN SHETTY Transaction ID T2407181009194537481991 UTR No. 420059605543 Paid by  XXXXXXXXXX4989	DEBIT	₹10









Date	Transaction Details	Type	Amount
Jul 18, 2024 10:08 AM	Paid to Y PRAVEEN SHETTY Transaction ID T2407181008528315777606 UTR No. 420027519182 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Jul 18, 2024 09:14 AM	Payment to Jar Gold Transaction ID OM2407170639303066412837D UTR No. 420042330901 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 17, 2024 09:48 PM	Paid to DONNE BIRIYANI MANE Transaction ID T2407172148440188406347 UTR No. 456587761809 Paid by  XXXXXXXXXXXX4989	DEBIT	₹150
Jul 17, 2024 09:42 PM	Paid to Muniswamy Tea Shop Transaction ID T2407172142446492221580 UTR No. 456512826877 Paid by  XXXXXXXXXXXX4989	DEBIT	₹18
Jul 17, 2024 04:25 PM	Payment to Jar Gold Transaction ID OM2407160725472311226074D UTR No. 419953733568 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 16, 2024 09:27 PM	Paid to WONDERLA RESORTS BANGALORE-WOODS RESTAURANT Transaction ID T2407162127311233386562 UTR No. 456453147151 Paid by  XXXXXXXX1924	DEBIT	₹360
Jul 16, 2024 08:18 AM	Payment to Jar Gold Transaction ID OM2407150616322721941062D UTR No. 419850744430 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50










Date	Transaction Details	Type	Amount
Jul 16, 2024 07:23 AM	Paid to Keerthi gowda Transaction ID T2407160723272576244579 UTR No. 456488493739 Paid by  XXXXXXXXX1924	DEBIT	₹130
Jul 15, 2024 10:53 PM	Paid to ROSHAN Transaction ID T2407152253095424879102 UTR No. 419748558344 Paid by  XXXXXXXXXXXX4989	DEBIT	₹45
Jul 15, 2024 10:00 PM	Paid to Namma mane coffee 3 Transaction ID T2407152200052127893398 UTR No. 456388995386 Paid by  XXXXXXXXXXXX4989	DEBIT	₹57
Jul 15, 2024 08:39 PM	Paid to Shrinivas Transaction ID T2407152039112673375864 UTR No. 419748379544 Paid by  XXXXXXXXXXXX4989	DEBIT	₹116
Jul 15, 2024 05:42 PM	Received from RAMANJINI SHETTY Transaction ID T2407151742208371891281 UTR No. 492923192953 Credited to  XXXXXXXXX1924	CREDIT	₹500
Jul 15, 2024 11:43 AM	Paid to Hero ❤️ Transaction ID T2407151143576179239815 UTR No. 419786075576 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,500
Jul 15, 2024 11:42 AM	Received from Hero ❤️ Transaction ID T2407151142099808823577 UTR No. 456342983387 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,500
Jul 15, 2024 10:31 AM	Paid to Hero ❤️ Transaction ID T2407151031559214538840 UTR No. 456320774687 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,000










Date	Transaction Details	Type	Amount
Jul 15, 2024 08:09 AM	Transfer to XXXXXXXXX1924 Transaction ID T2407150809035139340078 UTR No. 456303704632 Paid by  XXXXXXXXXX4989	DEBIT	₹2,000
Jul 15, 2024 06:10 AM	Payment to Jar Gold Transaction ID OM2407140515157574631262D UTR No. 419744316345 Paid by  XXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 14, 2024 05:50 PM	Paid to Dominos Pizza Transaction ID T2407141750437052010978 UTR No. 419635532451 Paid by  XXXXXXXXXX4989	DEBIT	₹273
Jul 14, 2024 05:11 PM	Received from Anitha 🍷 Transaction ID T2407141711322237673998 UTR No. 456219020106 Credited to  XXXXXXXXXX4989	CREDIT	₹300
Jul 14, 2024 04:44 PM	Payment to Jar Gold Transaction ID OM2407131519352461941865D UTR No. 419659958772 Paid by  XXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 14, 2024 04:24 PM	Paid to Vicky Raj Transaction ID T2407141623582417212330 UTR No. 456239081591 Paid by  XXXXXXXXXX4989	DEBIT	₹45
Jul 14, 2024 02:33 PM	Paid to Pooja Provision Stores Transaction ID T2407141433144135234567 UTR No. 456220254834 Paid by  XXXXXXXXXX4989	DEBIT	₹833
Jul 14, 2024 02:20 PM	Paid to DINESH . Transaction ID T2407141420517482010733 UTR No. 456238754965 Paid by  XXXXXXXXXX4989	DEBIT	₹2,350









Date	Transaction Details	Type	Amount
Jul 14, 2024 12:26 PM	Paid to O THIMMANA GOUDA Transaction ID T2407141225591495402991 UTR No. 419647822992 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Jul 14, 2024 11:39 AM	Transfer to XXXXXXXX1924 Transaction ID T2407141139286475234919 UTR No. 456210373565 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,000
Jul 14, 2024 11:37 AM	Received from Hero ❤️ Transaction ID T2407141137466930945166 UTR No. 456247434995 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Jul 14, 2024 10:29 AM	Paid to HANUMAN TEA POINT Transaction ID T2407141029400984203145 UTR No. 456274844772 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 14, 2024 08:05 AM	Received from WILLIAMS BABU Transaction ID T2407140805418837242592 UTR No. 456250057596 Credited to  XXXXXXXXXXXX4989	CREDIT	₹800
Jul 13, 2024 10:17 PM	Paid to Srinivas Reddy Transaction ID T2407132217288952595289 UTR No. 419572042552 Paid by  XXXXXXXX1924	DEBIT	₹41
Jul 13, 2024 10:00 PM	Paid to Sai Dr F Transaction ID T2407132200146612946925 UTR No. 456170469280 Paid by  XXXXXXXX1924	DEBIT	₹200
Jul 13, 2024 06:38 PM	Payment to Jar Gold Transaction ID OM2407120703527410002015D UTR No. 419519736606 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50









Date	Transaction Details	Type	Amount
Jul 13, 2024 06:12 PM	Paid to HASEENA WO SHAFI Transaction ID T2407131812031643737188 UTR No. 456149625830 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Jul 13, 2024 06:07 PM	Received from Hero ❤️ Transaction ID T2407131807038345708640 UTR No. 456159583611 Credited to  XXXXXXXXXXXX4989	CREDIT	₹200
Jul 12, 2024 01:14 PM	Paid to Nagaraj Coconut Transaction ID T2407121314422946713558 UTR No. 419468232687 Paid by  XXXXXXXXXXXX4989	DEBIT	₹70
Jul 12, 2024 04:36 AM	Payment to Jar Gold Transaction ID OM2407110415317360505249D UTR No. 419404437290 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 11, 2024 03:17 PM	Paid to RAAVI KRANTHI KUMAR Transaction ID T2407111517032429264881 UTR No. 419348702150 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Jul 11, 2024 12:25 PM	Paid to Mohan F, Sr. Transaction ID T2407111225001157074240 UTR No. 455905365534 Paid by  XXXXXXXXX1924	DEBIT	₹1,000
Jul 11, 2024 10:29 AM	Transfer to XXXXXXXXX1924 Transaction ID T2407111029253948252440 UTR No. 455977381660 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Jul 11, 2024 08:10 AM	Payment to Jar Gold Transaction ID OM2407100745519645087556D UTR No. 419373483379 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50








Date	Transaction Details	Type	Amount
Jul 10, 2024 11:02 PM	Paid to Para Anna Cb Transaction ID T2407102302452598594734 UTR No. 455874367087 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,500
Jul 10, 2024 06:42 PM	Received from Rams 17 Transaction ID T2407101842068137035771 UTR No. 455852646087 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Jul 10, 2024 06:15 PM	Received from Tousif Transaction ID T2407101814558519925310 UTR No. 455851674574 Credited to  XXXXXXXXXXXX4989	CREDIT	₹35
Jul 10, 2024 06:05 PM	Paid to ANAND SWEETSTHAKU Transaction ID T2407101805404509750568 UTR No. 419294441860 Paid by  XXXXXXXX1924	DEBIT	₹280
Jul 10, 2024 06:03 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2407101803559339851287 UTR No. 455847393403 Paid by  XXXXXXXX1924	DEBIT	₹500
Jul 10, 2024 06:03 PM	Received from Vijaykumar Asbond Transaction ID T2407101803498691345656 UTR No. 419225279037 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Jul 10, 2024 04:05 PM	Paid to KOTTUR BASAVESHWAR PAN SHOP Transaction ID T2407101605493125536988 UTR No. 455850613949 Paid by  XXXXXXXXXXXX4989	DEBIT	₹24
Jul 10, 2024 04:04 PM	Paid to SHRI KOTTARBASWESHWAR HOTEL Transaction ID T2407101604240716962053 UTR No. 455883767443 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60










Date	Transaction Details	Type	Amount
Jul 10, 2024 04:03 PM	Paid to SHRI KOTTARBASWESHWAR HOTEL Transaction ID T2407101603351431217243 UTR No. 455881433078 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Jul 10, 2024 03:16 PM	Paid to VISHAL KIRANI AND GENERAL STORE Transaction ID T2407101516109625363835 UTR No. 455843167200 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 10, 2024 11:04 AM	Paid to Canara Hotel Transaction ID T2407101104480351802477 UTR No. 419259330125 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Jul 10, 2024 07:54 AM	Payment to Jar Gold Transaction ID OM2407090436239730585201D UTR No. 419296768765 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 09, 2024 09:42 PM	Paid to Shrinivas Transaction ID T2407092142074165978062 UTR No. 419185087125 Paid by  XXXXXXXXXXXX4989	DEBIT	₹82
Jul 09, 2024 09:39 PM	Paid to MEGHANAS KITCHEN Transaction ID T2407092139131503122903 UTR No. 419132930770 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,790
Jul 09, 2024 08:04 PM	Received from Anitha 🍷 Transaction ID T2407092004505854362802 UTR No. 455709576790 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Jul 09, 2024 02:20 PM	Paid to ROYAL'S UNISEX SALON Transaction ID T2407091420007290704317 UTR No. 455765379765 Paid by  XXXXXXXX1924	DEBIT	₹900









Date	Transaction Details	Type	Amount
Jul 09, 2024 12:07 PM	Paid to Abhiruchi Bakery Transaction ID T2407091206591335665436 UTR No. 455783630892 Paid by  XXXXXXXXXXXX4989	DEBIT	₹48
Jul 09, 2024 11:21 AM	Payment to Jar Gold Transaction ID OM2407080622199340585725D UTR No. 419112419475 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 09, 2024 09:44 AM	Paid to Ms Ankitha P Transaction ID T2407090944188685978911 UTR No. 455707241773 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Jul 09, 2024 07:35 AM	Paid to Rams 17 Transaction ID T2407090735287068214084 UTR No. 419183490169 Paid by  XXXXXXXXXXXX6601	DEBIT	₹5,000
Jul 09, 2024 07:34 AM	Received from Para Anna Cb Transaction ID T2407090734184463122097 UTR No. 419194427330 Credited to  XXXXXXXXXXXX6601	CREDIT	₹2,500
Jul 08, 2024 10:15 PM	Paid to SRI VINAYAKA BEKARY Transaction ID T2407082215439294977589 UTR No. 455624134197 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38
Jul 08, 2024 10:06 PM	Paid to SEVEN HEAVEN Transaction ID T2407082206519846020959 UTR No. 419028841572 Paid by  XXXXXXXXXXXX6601	DEBIT	₹100
Jul 08, 2024 10:06 PM	Paid to SEVEN HEAVEN Transaction ID T2407082206314440517381 UTR No. 419092316372 Paid by  XXXXXXXXXXXX6601	DEBIT	₹210











Date	Transaction Details	Type	Amount
Jul 08, 2024 10:04 PM	Received from Sai Dr F Transaction ID T2407082204292124089804 UTR No. 455625698881 Credited to  XXXXXXXXXXXX4989	CREDIT	₹200
Jul 08, 2024 07:36 PM	Paid to RAM BABU TEA STALL Transaction ID T2407081936167119487734 UTR No. 419096600127 Paid by  XXXXXXXXXXXX6601	DEBIT	₹40
Jul 08, 2024 06:56 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2407081856245108799639 UTR No. 419045092296 Paid by  XXXXXXXXXXXX6601	DEBIT	₹120
Jul 08, 2024 06:55 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2407081855554740401476 UTR No. 419040602579 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Jul 08, 2024 05:40 PM	Paid to RAMANJINI SHETTY Transaction ID T2407081740102648649851 UTR No. 455659480168 Paid by  XXXXXXXX1924	DEBIT	₹500
Jul 08, 2024 03:43 PM	Received from *****9788 Transaction ID T2407081543248870367150 UTR No. 455695048884 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Jul 08, 2024 03:08 PM	Paid to ROYAL'S UNISEX SALON Transaction ID T2407081508537571068998 UTR No. 419061269994 Paid by  XXXXXXXXXXXX6601	DEBIT	₹200
Jul 08, 2024 02:02 PM	Paid to Hunter cafe Transaction ID T2407081402146809463697 UTR No. 419097011730 Paid by  XXXXXXXXXXXX6601	DEBIT	₹173











Date	Transaction Details	Type	Amount
Jul 08, 2024 12:39 PM	Mobile recharged 9611970537 Transaction ID NX24070812391055066789941 UTR No. 419018985431 Airtel Prepaid Reference ID 1866515469 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹33
Jul 08, 2024 11:26 AM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2407081126027695602054 UTR No. 455681658027 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹20
Jul 08, 2024 09:41 AM	Paid to Sai Dr F Transaction ID T2407080941224216955994 UTR No. 455670944939 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹200
Jul 08, 2024 08:51 AM	Paid to KUSHA KUMAR Transaction ID T2407080851401054646827 UTR No. 455683465222 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹10
Jul 08, 2024 08:51 AM	Paid to KUSHA KUMAR Transaction ID T2407080851287874238591 UTR No. 455642349953 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹60
Jul 08, 2024 05:56 AM	Payment to Jar Gold Transaction ID OM2407070459278683739781D UTR No. 419057240667 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 07, 2024 04:16 PM	Paid to Basavaraja K Transaction ID T2407071616313875364983 UTR No. 418942764324 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹260








Date	Transaction Details	Type	Amount
Jul 07, 2024 01:30 PM	Paid to MAHANTESH K Transaction ID T2407071330114900195837 UTR No. 418937019874 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹288
Jul 07, 2024 01:05 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2407071304584127175511 UTR No. 418909692181 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹51
Jul 07, 2024 12:22 PM	Paid to New Seven Hills Super Bazaar Transaction ID T2407071222442748809402 UTR No. 455546274695 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹19
Jul 07, 2024 12:04 PM	Transfer to XXXXXXXXXXXXX4989 Transaction ID T2407071204330142533989 UTR No. 418970105149 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹100
Jul 07, 2024 12:03 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2407071203470664826879 UTR No. 418980252483 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹2,000
Jul 07, 2024 09:41 AM	Received from Para Anna Cb Transaction ID T2407070941500916974837 UTR No. 455590324437 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹2,000
Jul 07, 2024 08:48 AM	Paid to PANWAR PHOTOCOPY AADHAR PARAMARSH KENDRA Transaction ID T2407070848145851482318 UTR No. 418904065417 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹2,000











Date	Transaction Details	Type	Amount
Jul 07, 2024 07:51 AM	Received from *****3180 Transaction ID T2407070751241357712365 UTR No. 455561347142 Credited to  XXXXXXXXXXXX4989	CREDIT	₹19
Jul 07, 2024 07:50 AM	Received from Shirisha Naidu Transaction ID T2407070750248733737321 UTR No. 455581584817 Credited to  XXXXXXXXXXXX4989	CREDIT	₹14
Jul 07, 2024 07:39 AM	Received from *****3180 Transaction ID T2407070739415620195280 UTR No. 455523541364 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Jul 07, 2024 06:57 AM	Payment to Jar Gold Transaction ID OM2407060544054565716820D UTR No. 418932842983 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 06, 2024 09:46 PM	Paid to Anitha 🧑 Transaction ID T2407062146049862838812 UTR No. 418888292803 Paid by  XXXXXXXXXXXX6601	DEBIT	₹10,000
Jul 06, 2024 07:05 PM	Paid to Zudio Transaction ID T2407061905041713499784 UTR No. 418890872072 Paid by  XXXXXXXXXXXX6601	DEBIT	₹798
Jul 06, 2024 06:16 PM	Received from *****3180 Transaction ID T2407061816500088197768 UTR No. 455443088288 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Jul 06, 2024 01:31 PM	Paid to SANJEEVINI AUTOMOBILES Transaction ID T2407061331508655858292 UTR No. 418800223915 Paid by  XXXXXXXXXXXX6601	DEBIT	₹337









Date	Transaction Details	Type	Amount
Jul 06, 2024 12:17 PM	Paid to Dr Ragu Anna 2 Transaction ID T2407061217147608122395 UTR No. 455479653962 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38,000
Jul 06, 2024 12:13 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2407061213147145593892 UTR No. 418885593574 Paid by  XXXXXXXXXXXX4989	DEBIT	₹11,000
Jul 06, 2024 11:30 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2407061130184188559356 UTR No. 418821350291 Paid by  XXXXXXXXXXXX6601	DEBIT	₹10
Jul 06, 2024 11:22 AM	Paid to Y V CITY PETROL BUNK Transaction ID T2407061122089268217751 UTR No. 455447999271 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Jul 06, 2024 10:53 AM	Received from *****3180 Transaction ID T2407061053028040757096 UTR No. 455412414523 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Jul 06, 2024 10:40 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2407061040418044366964 UTR No. 418834074716 Paid by  XXXXXXXXXXXX6601	DEBIT	₹12,000
Jul 06, 2024 10:31 AM	Received from Sai Dr F Transaction ID T2407061031423643056234 UTR No. 455488598123 Credited to  XXXXXXXXXXXX4989	CREDIT	₹38,000
Jul 06, 2024 08:05 AM	Received from *****3180 Transaction ID T2407060805086589436606 UTR No. 455446670282 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10










Date	Transaction Details	Type	Amount
Jul 06, 2024 07:33 AM	Payment to Jar Gold Transaction ID OM2407050413257935716337D UTR No. 418817713165 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 05, 2024 08:53 PM	Paid to Shrinivas Transaction ID T2407052053571220056297 UTR No. 418785601372 Paid by  XXXXXXXXXXXX4989	DEBIT	₹106
Jul 05, 2024 05:04 PM	Paid to M LINGANA GOUDA Transaction ID T2407051704440914395345 UTR No. 418770847972 Paid by  XXXXXXXXXXXX6601	DEBIT	₹21
Jul 05, 2024 09:03 AM	Paid to MANGALA RAM Transaction ID T2407050903340006424364 UTR No. 418740188839 Paid by  XXXXXXXXXXXX4989	DEBIT	₹39
Jul 05, 2024 08:56 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2407050855597640494649 UTR No. 418732533408 Paid by  XXXXXXXXXXXX6601	DEBIT	₹1,000
Jul 05, 2024 08:13 AM	Paid to Dr Ragu Anna 2 Transaction ID T2407050813277783541749 UTR No. 455316793258 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,140
Jul 05, 2024 07:15 AM	Payment to Jar Gold Transaction ID OM2407040630590421799012D UTR No. 418701381752 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 04, 2024 09:00 PM	Paid to MAGHAI PAN CORNER Transaction ID T2407042100333237576729 UTR No. 418642882348 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20











Date	Transaction Details	Type	Amount
Jul 04, 2024 12:08 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2407041208446768278954 UTR No. 418654985691 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹26
Jul 04, 2024 10:13 AM	Payment to Jar Gold Transaction ID OM2407030435355862182521D UTR No. 418622515065 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 04, 2024 10:02 AM	Received from Anitha 🍷 Transaction ID T2407041002265973814143 UTR No. 455233920888 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹5,000
Jul 03, 2024 03:24 PM	Gold Purchased 0.013gm Transaction ID NX24070315240254601176651 UTR No. 418673335552 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹100
Jul 03, 2024 01:49 PM	Paid to Hero ❤️ Transaction ID T2407031349210642902631 UTR No. 418510788961 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1,500
Jul 03, 2024 01:43 PM	Paid to NARASIMHA FRUITS Transaction ID T2407031343300238842343 UTR No. 418522907169 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹20
Jul 03, 2024 01:39 PM	Paid to Sanjivappa Bhel center Transaction ID T2407031339120379338037 UTR No. 418561523659 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹60
Jul 03, 2024 11:12 AM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2407031112456972331390 UTR No. 418573377056 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹20








Date	Transaction Details	Type	Amount
Jul 03, 2024 08:58 AM	Mobile recharged 8971214172 Transaction ID NX24070308584595171966741 UTR No. 418518102981 Airtel Prepaid Reference ID 1813106358 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹201
Jul 03, 2024 08:00 AM	Payment to Jar Gold Transaction ID OM2407020701452723426572D UTR No. 418546094457 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 02, 2024 09:15 PM	Paid to CHINNA HOTEL Transaction ID T2407022115473318439678 UTR No. 418451862950 Paid by  XXXXXXXXXXXX6601	DEBIT	₹80
Jul 02, 2024 05:05 PM	Paid to NANDINI HOTEL Transaction ID T2407021705099157892683 UTR No. 455043431093 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 02, 2024 03:23 PM	Paid to UMA AND B R PUTTAPPA Transaction ID T2407021523235522100142 UTR No. 418437704782 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Jul 02, 2024 03:20 PM	Paid to ANAND NAYKA Transaction ID T2407021520572341467037 UTR No. 418404226339 Paid by  XXXXXXXXXXXX4989	DEBIT	₹18
Jul 02, 2024 03:05 PM	Paid to MRNJ HOTEL Transaction ID T2407021505351808479941 UTR No. 455075327066 Paid by  XXXXXXXXXXXX4989	DEBIT	₹240









Date	Transaction Details	Type	Amount
Jul 02, 2024 01:32 PM	Paid to Nagamma Pan shop Transaction ID T2407021332103504233759 UTR No. 455014414553 Paid by  XXXXXXXXXXXX4989	DEBIT	₹11
Jul 02, 2024 12:43 PM	Paid to M Bheema Transaction ID T2407021243141235003012 UTR No. 418452784704 Paid by  XXXXXXXXXXXX4989	DEBIT	₹35
Jul 02, 2024 08:50 AM	Paid to MANGALA RAM Transaction ID T2407020850393965151115 UTR No. 418412766715 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,682
Jul 02, 2024 08:50 AM	Received from Hero  Transaction ID T2407020849593924422379 UTR No. 455064800944 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,700
Jul 02, 2024 07:07 AM	Payment to Jar Gold Transaction ID OM2407010608565408298102D UTR No. 418435788508 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jul 01, 2024 03:12 PM	Paid to POTHARAJU EGG RICE Transaction ID T2407011512468181830834 UTR No. 454931600070 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jul 01, 2024 03:04 PM	Paid to Purushotham Gupta Transaction ID T2407011504323616742934 UTR No. 454969996231 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Jul 01, 2024 02:58 PM	Paid to Purushotham Gupta Transaction ID T2407011458310517559455 UTR No. 454999105760 Paid by  XXXXXXXXXXXX4989	DEBIT	₹450










Date	Transaction Details	Type	Amount
Jul 01, 2024 02:52 PM	Received from Hero  Transaction ID T2407011452469061702521 UTR No. 454941333474 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹500
Jul 01, 2024 01:52 PM	Paid to AKRAM Transaction ID T2407011352261960137660 UTR No. 418377297149 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹100
Jul 01, 2024 01:40 PM	Paid to A V RAMANJI NAIDU Transaction ID T2407011340512138149699 UTR No. 418345784456 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹28
Jul 01, 2024 12:43 PM	Paid to Gajendra Tea Stall Transaction ID T2407011243547481826282 UTR No. 418304448130 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹21
Jul 01, 2024 11:55 AM	Paid to RAJESHWARI M Transaction ID T2407011155114802804629 UTR No. 418353978476 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹20
Jul 01, 2024 11:08 AM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2407011108072218168088 UTR No. 418382609624 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹20
Jul 01, 2024 08:17 AM	Mobile recharged 6366456516 Transaction ID NX24070108174457331947711 UTR No. 418356647081 Jio Prepaid Reference ID 20619882609 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹19










Date	Transaction Details	Type	Amount
Jul 01, 2024 08:00 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2407010800465049638241 UTR No. 418307394619 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,000
Jul 01, 2024 04:47 AM	Payment to Jar Gold Transaction ID OM2406300416176279338306D UTR No. 418348591243 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jun 30, 2024 09:33 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2406302133560077486116 UTR No. 418288328255 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,000
Jun 30, 2024 09:30 PM	Received from Sai Dr F Transaction ID T2406302130440405757060 UTR No. 454828082800 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,900
Jun 30, 2024 09:19 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2406302119568054301462 UTR No. 418241171375 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Jun 30, 2024 08:40 PM	Received from Raghu.k.s Transaction ID T2406302040277348135412 UTR No. 454853191071 Credited to  XXXXXXXXXXXX4989	CREDIT	₹6,000
Jun 30, 2024 01:24 PM	Received from Pavan Kumar Joshi 123 Transaction ID T2406301324034487865391 UTR No. 418275903248 Credited to  XXXXXXXXXXXX6601	CREDIT	₹4,000
Jun 30, 2024 08:01 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2406300801253626474106 UTR No. 418230107410 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,000









Date	Transaction Details	Type	Amount
Jun 30, 2024 06:26 AM	Payment to Jar Gold Transaction ID OM2406290526549401296629D UTR No. 418283434884 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jun 29, 2024 08:29 PM	Paid to RAAVI KRANTHI KUMAR Transaction ID T2406292029103742567044 UTR No. 418162548951 Paid by  XXXXXXXXXXXX6601	DEBIT	₹380
Jun 29, 2024 07:07 PM	Paid to RAM BABU TEA STALL Transaction ID T2406291907324796645094 UTR No. 454799896697 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Jun 29, 2024 06:09 PM	Paid to S V N COOL DRINKS Transaction ID T2406291809135797616873 UTR No. 454762920366 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Jun 29, 2024 05:05 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2406291705563726576486 UTR No. 454776516689 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jun 29, 2024 07:17 AM	Paid to Kavya General Store Transaction ID T2406290716599005022843 UTR No. 454767653482 Paid by  XXXXXXXXXXXX4989	DEBIT	₹35
Jun 29, 2024 05:42 AM	Payment to Jar Gold Transaction ID OM2406280440096731560264D UTR No. 418101915107 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jun 28, 2024 11:04 PM	Paid to Sani Medical and General Stores Transaction ID T2406282304549545709169 UTR No. 454603863109 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25











Date	Transaction Details	Type	Amount
Jun 28, 2024 06:12 PM	Paid to Shrinivas Transaction ID T2406281812326916645610 UTR No. 418026883844 Paid by  XXXXXXXXXXXX4989	DEBIT	₹48
Jun 28, 2024 01:09 PM	Paid to G Raja Transaction ID T2406281309026168149737 UTR No. 418067138757 Paid by  XXXXXXXXXXXX4989	DEBIT	₹46
Jun 28, 2024 11:22 AM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2406281122523041812407 UTR No. 454607361832 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jun 28, 2024 08:16 AM	Paid to CHIKKANDA APPAJI ERAPPA Transaction ID T2406280816166643461595 UTR No. 418042377541 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25
Jun 28, 2024 07:29 AM	Payment to Jar Gold Transaction ID OM2406270534464673029102D UTR No. 418031686631 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jun 27, 2024 08:02 PM	Paid to Priya coffee shop Transaction ID T2406272002551310724789 UTR No. 454522379264 Paid by  XXXXXXXXXXXX4989	DEBIT	₹15
Jun 27, 2024 06:57 PM	Paid to SAI TEA STALL Transaction ID T2406271857130057937888 UTR No. 454597395882 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Jun 27, 2024 05:00 PM	Transfer to XXXXXXXXXXX93919 Transaction ID T2406271700059214125784 UTR No. 417938169890 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000











Date	Transaction Details	Type	Amount
Jun 27, 2024 04:59 PM	Transfer to XXXXXXXXXX93919 Transaction ID T2406271659222193421846 UTR No. 417977688558 Paid by  XXXXXXXXXX4989	DEBIT	₹1,500
Jun 27, 2024 04:48 PM	Paid to CHETANA PETROLEUMS Transaction ID T2406271648495764539386 UTR No. 417973402655 Paid by  XXXXXXXXXX6601	DEBIT	₹1,100
Jun 27, 2024 04:34 PM	Paid to SANJEEVINI AUTOMOBILES Transaction ID T2406271634057822727436 UTR No. 417996782132 Paid by  XXXXXXXXXX6601	DEBIT	₹6,737
Jun 27, 2024 02:02 PM	Paid to KANDHIBEDALA BHAGYALAKSHMI Transaction ID T2406271402061648731533 UTR No. 417936199584 Paid by  XXXXXXXXXX4989	DEBIT	₹34
Jun 27, 2024 01:26 PM	Received from Raghu.k.s Transaction ID T2406271326288029936192 UTR No. 454528326629 Credited to  XXXXXXXXXX4989	CREDIT	₹10,000
Jun 27, 2024 12:21 PM	Received from Raghu.k.s Transaction ID T2406271221050046982199 UTR No. 454571231999 Credited to  XXXXXXXXXX4989	CREDIT	₹20,000
Jun 27, 2024 12:05 PM	Paid to KANDHIBEDALA BHAGYALAKSHMI Transaction ID T2406271205433960946831 UTR No. 417961285349 Paid by  XXXXXXXXXX4989	DEBIT	₹10
Jun 27, 2024 11:34 AM	Paid to KANDHIBEDALA BHAGYALAKSHMI Transaction ID T2406271134249648650309 UTR No. 417971846199 Paid by  XXXXXXXXXX4989	DEBIT	₹28

Date	Transaction Details	Type	Amount
Jun 27, 2024 09:03 AM	Received from M Yerri awamy Transaction ID T2406270903503756945402 UTR No. 454547641003 Credited to  XXXXXXXXXXXX4989	CREDIT	₹6,000
Jun 27, 2024 07:01 AM	Payment to Jar Gold Transaction ID OM2406260621346404477852D UTR No. 417904408702 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jun 26, 2024 07:56 PM	Paid to Shrinivas Transaction ID T2406261956268293100885 UTR No. 417820200797 Paid by  XXXXXXXXXXXX6601	DEBIT	₹150
Jun 26, 2024 07:50 PM	Paid to MEGHANAS KITCHEN Transaction ID T2406261949547957891056 UTR No. 417815381760 Paid by  XXXXXXXXXXXX6601	DEBIT	₹1,400
Jun 26, 2024 07:42 PM	Received from Sai Dr F Transaction ID T2406261942362651963849 UTR No. 454422436813 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Jun 26, 2024 03:14 PM	Received from neelakanta k Transaction ID T2406261514140718650926 UTR No. 454461040659 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Jun 26, 2024 01:59 PM	Paid to Shrinivas Transaction ID T2406261359349638443416 UTR No. 417829468822 Paid by  XXXXXXXXXXXX4989	DEBIT	₹73
Jun 26, 2024 11:39 AM	Paid to KANDHIBEDALA BHAGYALAKSHMI Transaction ID T2406261139178117943177 UTR No. 417817973912 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19










Date	Transaction Details	Type	Amount
Jun 26, 2024 11:36 AM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2406261136448719365796 UTR No. 417800316588 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Jun 26, 2024 11:28 AM	Paid to KreditBee Transaction ID T2406261128550407844095 UTR No. 417868969318 Paid by  XXXXXXXXXXXX6601	DEBIT	₹1,860
Jun 26, 2024 07:06 AM	Payment to Jar Gold Transaction ID OM2406250647187317982292D UTR No. 417871947951 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jun 25, 2024 08:59 PM	Paid to SOMALINGESHWARA TEA STALL Transaction ID T2406252059255081267142 UTR No. 454399022930 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jun 25, 2024 08:56 PM	Paid to Havinal Basanna Enterprises Transaction ID T2406252056164257907654 UTR No. 417773480507 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Jun 25, 2024 08:46 PM	Paid to Manjunatha tea stall 3 Transaction ID T2406252046102862493238 UTR No. 454384091748 Paid by  XXXXXXXXXXXX4989	DEBIT	₹28
Jun 25, 2024 07:59 PM	Paid to Just Momos Transaction ID T2406251959077676977767 UTR No. 417766282164 Paid by  XXXXXXXXXXXX4989	DEBIT	₹70
Jun 25, 2024 02:15 PM	Paid to STEP IN Transaction ID T2406251415065661467450 UTR No. 417776439039 Paid by  XXXXXXXXXXXX6601	DEBIT	₹2,250










Date	Transaction Details	Type	Amount
Jun 25, 2024 02:14 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2406251414049421851438 UTR No. 417770162593 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹500
Jun 25, 2024 02:08 PM	Received from Rudresh N Transaction ID T2406251408256530955866 UTR No. 454374642513 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹400
Jun 25, 2024 02:07 PM	Received from Sai Dr F Transaction ID T2406251407279238611712 UTR No. 454324480693 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹120
Jun 25, 2024 01:54 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2406251354119015403479 UTR No. 417712916431 Paid by  XXXXXXXXX1924	DEBIT	₹1,300
Jun 25, 2024 01:17 PM	Received from Raghavendra C .G Transaction ID T2406251317072304424417 UTR No. 454356950246 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹10,000
Jun 25, 2024 11:50 AM	Paid to SRI GURU RAJ KIRANA AND GENERAL STORE Transaction ID T2406251150350392112184 UTR No. 454343494458 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹38
Jun 25, 2024 11:40 AM	Received from Sunny Transaction ID T2406251140410951825010 UTR No. 454305305054 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹30,000
Jun 25, 2024 11:23 AM	Received from khaja Transaction ID T2406251123483145894766 UTR No. 454368701735 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹10,000



Date	Transaction Details	Type	Amount
Jun 25, 2024 09:39 AM	Received from Hero ❤️ Transaction ID T2406250939559203090385 UTR No. 454339883764 Credited to  XXXXXXXXX1924	CREDIT	₹1,000
Jun 25, 2024 09:37 AM	Paid to Hero ❤️ Transaction ID T2406250937403691519919 UTR No. 454318318534 Paid by  XXXXXXXXXXXX4989	DEBIT	₹9,000
Jun 25, 2024 08:47 AM	Payment to Jar Gold Transaction ID OM2406240702510016604222D UTR No. 417713104591 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jun 24, 2024 10:48 PM	Paid to MOBICollector Solutions Private Limited Transaction ID T2406242247580135998811 UTR No. 417646068550 Paid by  XXXXXXXXX1924	DEBIT	₹100
Jun 24, 2024 09:21 PM	Paid to Shrinivas Transaction ID T2406242121324942435037 UTR No. 417678424151 Paid by  XXXXXXXXX1924	DEBIT	₹120
Jun 24, 2024 02:47 PM	Paid to PAVITHRA MUNDEVADI Transaction ID T2406241447082471383015 UTR No. 417641197669 Paid by  XXXXXXXXXXXX6601	DEBIT	₹200
Jun 24, 2024 11:09 AM	Paid to MOBICollector Solutions Private Limited Transaction ID T2406241109119911153344 UTR No. 417695853237 Paid by  XXXXXXXXXXXX6601	DEBIT	₹700
Jun 24, 2024 10:31 AM	Payment to Jar Gold Transaction ID OM2406230956071802240550D UTR No. 417693929290 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50









Date	Transaction Details	Type	Amount
Jun 23, 2024 02:41 PM	Paid to C ELANGO Transaction ID T2406231441237602598173 UTR No. 417550435987 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹2,000
Jun 23, 2024 01:59 PM	Paid to Santosh juice corners Transaction ID T2406231359122583351043 UTR No. 417539896878 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹40
Jun 23, 2024 12:50 PM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2406231250313685292519 UTR No. 417505136916 Paid by  XXXXXXXXX1924	DEBIT	₹2,500
Jun 23, 2024 11:21 AM	Paid to Y V CITY PETROL BUNK Transaction ID T2406231121216691932082 UTR No. 454120911311 Paid by  XXXXXXXXX1924	DEBIT	₹530
Jun 23, 2024 11:15 AM	Received from *****3180 Transaction ID T2406231115524949247842 UTR No. 454165607505 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹23
Jun 23, 2024 08:56 AM	Payment to Jar Gold Transaction ID OM2406230855551326604343D UTR No. 417568170375 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jun 23, 2024 08:05 AM	Payment to Jar Gold Transaction ID OM2406220650382702240715D UTR No. 417550851999 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 23, 2024 07:56 AM	Transfer to XXXXXXXXXXXXX6601 Transaction ID T2406230756012616013586 UTR No. 417534105107 Paid by  XXXXXXXXX1924	DEBIT	₹10,000









Date	Transaction Details	Type	Amount
Jun 22, 2024 10:42 PM	Paid to Santhosh shetty Transaction ID T2406222242509500764650 UTR No. 454003769169 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Jun 22, 2024 10:01 PM	Paid to RENUKA SODA SHOP Transaction ID T2406222201058426674013 UTR No. 454023648278 Paid by  XXXXXXXXXXXX4989	DEBIT	₹18
Jun 22, 2024 09:47 PM	Transfer to XXXXXXXXXXXX6601 Transaction ID T2406222147369328482177 UTR No. 417453019875 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Jun 22, 2024 08:51 PM	Paid to K Venkataramana Kirana Shop Transaction ID T2406222051410963438271 UTR No. 454058222072 Paid by  XXXXXXXXXXXX4989	DEBIT	₹35
Jun 22, 2024 07:51 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2406221951089502894815 UTR No. 454082233767 Paid by  XXXXXXXX1924	DEBIT	₹1,000
Jun 22, 2024 07:50 PM	Paid to Mani Cbz F Transaction ID T2406221950216155037691 UTR No. 454034347487 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jun 22, 2024 07:47 PM	Paid to Movietime Bellary Transaction ID T2406221947117943305905 UTR No. 417495703983 Paid by  XXXXXXXX1924	DEBIT	₹410
Jun 22, 2024 06:32 PM	Paid to SATHYANARAYANA SOUTA Transaction ID T2406221832281542284972 UTR No. 454098588919 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20












Date	Transaction Details	Type	Amount
Jun 22, 2024 05:54 PM	Paid to Shrinivas Transaction ID T2406221754028060665162 UTR No. 417414467201 Paid by  XXXXXXXXXXXX4989	DEBIT	₹59
Jun 22, 2024 01:06 PM	Received from Para Anna Cb Transaction ID T2406221306032648253675 UTR No. 454057296354 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Jun 22, 2024 07:10 AM	Payment to Jar Gold Transaction ID OM2406210522123832240285D UTR No. 417476245446 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 21, 2024 09:00 PM	Paid to HANUMAN TEA POINT Transaction ID T2406212100074579658384 UTR No. 453903969897 Paid by  XXXXXXXXXXXX4989	DEBIT	₹27
Jun 21, 2024 02:45 PM	Paid to Mahalakshmi Sweets Transaction ID T2406211445212486274387 UTR No. 453959455140 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Jun 21, 2024 02:24 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2406211424157390728700 UTR No. 453950739971 Paid by  XXXXXXXX1924	DEBIT	₹1,600
Jun 21, 2024 02:19 PM	Paid to K K CUT PIECE CENTER Transaction ID T2406211419394520642370 UTR No. 417369972578 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,600
Jun 21, 2024 02:18 PM	Transfer to XXXXXXXX1924 Transaction ID T2406211418416458396799 UTR No. 453973179924 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000









Date	Transaction Details	Type	Amount
Jun 21, 2024 11:19 AM	Paid to Hero ❤️ Transaction ID T2406211119111259900935 UTR No. 453956167579 Paid by  XXXXXXXXXXXX4989	DEBIT	₹23,000
Jun 21, 2024 10:51 AM	Paid to Y V CITY PETROL BUNK Transaction ID T2406211051089551927300 UTR No. 453939598931 Paid by  XXXXXXXX1924	DEBIT	₹220
Jun 21, 2024 10:02 AM	Paid to Anitha 🥰 Transaction ID T2406211002204300275287 UTR No. 453953211044 Paid by  XXXXXXXXXXXX4989	DEBIT	₹13,000
Jun 21, 2024 09:11 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2406210911003586471384 UTR No. 453940628330 Paid by  XXXXXXXX1924	DEBIT	₹800
Jun 21, 2024 08:53 AM	Payment to Jar Gold Transaction ID OM2406200430069041235034D UTR No. 417338424598 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 20, 2024 09:27 PM	Paid to GAYATHRI PAPER MART Transaction ID T2406202127395910810864 UTR No. 453871323740 Paid by  XXXXXXXXXXXX4989	DEBIT	₹350
Jun 20, 2024 08:23 PM	Paid to SRI GURU RAJ KIRANA AND GENERAL STORE Transaction ID T2406202023446547192439 UTR No. 453856950472 Paid by  XXXXXXXXXXXX4989	DEBIT	₹18
Jun 20, 2024 08:22 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2406202022022597902788 UTR No. 453824128808 Paid by  XXXXXXXX1924	DEBIT	₹3,000










Date	Transaction Details	Type	Amount
Jun 20, 2024 08:08 PM	Received from Rudresh N Transaction ID T2406202008200882804749 UTR No. 453868164488 Credited to  XXXXXXXXXXXX4989	CREDIT	₹7,000
Jun 20, 2024 06:21 PM	Paid to ESWARI Transaction ID T2406201821161903462943 UTR No. 417224848496 Paid by  XXXXXXXXXXXX4989	DEBIT	₹50
Jun 20, 2024 01:33 PM	Paid to SAI TEA STALL Transaction ID T2406201333449818295217 UTR No. 453836731287 Paid by  XXXXXXXXXXXX4989	DEBIT	₹32
Jun 20, 2024 01:09 PM	Paid to 2 Ballari Kabbina Haalu Transaction ID T2406201309086177640634 UTR No. 453828662703 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jun 20, 2024 12:48 PM	Paid to karnataka Transaction ID T2406201248510079327567 UTR No. 417297563277 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jun 20, 2024 12:10 PM	Paid to SHIVA CANTEEN Transaction ID T2406201210189401268407 UTR No. 453860787752 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Jun 20, 2024 05:46 AM	Payment to Jar Gold Transaction ID OM2406190454192334220947D UTR No. 417233485661 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 19, 2024 10:03 PM	Paid to SRI DODDABASAVESHWARA STORES Transaction ID T2406192203121575006119 UTR No. 453793345033 Paid by  XXXXXXXX1924	DEBIT	₹19










Date	Transaction Details	Type	Amount
Jun 19, 2024 09:31 PM	Received from Ramesh RP Shop Transaction ID T2406192131331438133812 UTR No. 417184185376 Credited to  XXXXXXXXXXXX4989	CREDIT	₹40
Jun 19, 2024 09:02 PM	Transfer to XXXXXXXX1924 Transaction ID T2406192102485836766236 UTR No. 453709391389 Paid by  XXXXXXXXXXXX4989	DEBIT	₹400
Jun 19, 2024 09:01 PM	Paid to GOLDEN BIRD WINES Transaction ID T2406192101396662880146 UTR No. 453713781315 Paid by  XXXXXXXX1924	DEBIT	₹870
Jun 19, 2024 08:57 PM	Paid to SHIVA RAMA REDDY GENERAL STORE Transaction ID T2406192057466814545912 UTR No. 453718216748 Paid by  XXXXXXXX1924	DEBIT	₹60
Jun 19, 2024 08:55 PM	Paid to VANDANA SWEETS 2 Transaction ID T2406192055419150687612 UTR No. 453724143831 Paid by  XXXXXXXX1924	DEBIT	₹25
Jun 19, 2024 08:51 PM	Received from Dr Ragu Anna 2 Transaction ID T2406192051332071322679 UTR No. 453770971060 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Jun 19, 2024 08:42 PM	Paid to NAGARAJU GATTU Transaction ID T2406192042449926213634 UTR No. 453749532761 Paid by  XXXXXXXX1924	DEBIT	₹66
Jun 19, 2024 07:13 PM	Paid to ZAM ZAM OIL SYNDICATE Transaction ID T2406191913453169331489 UTR No. 417121451894 Paid by  XXXXXXXX1924	DEBIT	₹140











Date	Transaction Details	Type	Amount
Jun 19, 2024 06:58 PM	Mobile recharged 6366456516 Transaction ID NX24061918581660328049991 UTR No. 453772253847 Jio Prepaid Reference ID 20536119361 Paid by  XXXXXXXXX1924	DEBIT	₹19
Jun 19, 2024 04:42 PM	Paid to Shrinivas Transaction ID T2406191642251931890565 UTR No. 417189032126 Paid by  XXXXXXXXX1924	DEBIT	₹95
Jun 19, 2024 02:21 PM	Paid to HANUMAN TEA POINT Transaction ID T2406191421039226253579 UTR No. 453726029362 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jun 19, 2024 12:36 PM	Paid to P AVINASH Transaction ID T2406191236259435524952 UTR No. 453710865538 Paid by  XXXXXXXXXXXX4989	DEBIT	₹63
Jun 19, 2024 06:30 AM	Payment to Jar Gold Transaction ID OM2406180456436952806731D UTR No. 417109651345 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 18, 2024 11:57 PM	Paid to SANTOSH STORES Transaction ID T2406182357512607220053 UTR No. 453647557801 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40,000
Jun 18, 2024 07:45 PM	Paid to VANDANA SWEETS 2 Transaction ID T2406181945021059301505 UTR No. 453679148533 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25










Date	Transaction Details	Type	Amount
Jun 18, 2024 06:19 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2406181819427725645553 UTR No. 453641069672 Paid by  XXXXXXXXX1924	DEBIT	₹110
Jun 18, 2024 02:53 PM	Paid to Hero  Transaction ID T2406181453483855718483 UTR No. 453670142948 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Jun 18, 2024 01:47 PM	Paid to Shrinivas Transaction ID T2406181347525633547085 UTR No. 417084719847 Paid by  XXXXXXXXXXXX4989	DEBIT	₹72
Jun 18, 2024 12:56 PM	Paid to HUNTER CAFE Transaction ID T2406181255591841733649 UTR No. 417018563421 Paid by  XXXXXXXXXXXX4989	DEBIT	₹85
Jun 18, 2024 11:13 AM	Paid to RAJESHWAR MOBILES Transaction ID T2406181113246051969177 UTR No. 453648682969 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Jun 18, 2024 05:32 AM	Payment to Jar Gold Transaction ID OM2406170433248532806449D UTR No. 417087022311 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 17, 2024 03:24 PM	Paid to Anitha  Transaction ID T2406171524328075214400 UTR No. 453515002864 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Jun 17, 2024 03:00 PM	Transfer to XXXXXXXXX1924 Transaction ID T2406171500334017671273 UTR No. 453519615387 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000










Date	Transaction Details	Type	Amount
Jun 17, 2024 02:47 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2406171446583947965834 UTR No. 453567865494 Paid by  XXXXXXXXXX1924	DEBIT	₹10,000
Jun 17, 2024 06:09 AM	Payment to Jar Gold Transaction ID OM2406160509298312173026D UTR No. 416971367301 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 16, 2024 11:55 PM	Paid to SANTOSH STORES Transaction ID T2406162354578389335060 UTR No. 453419699935 Paid by  XXXXXXXXXXXX4989	DEBIT	₹32,800
Jun 16, 2024 11:09 PM	Paid to Anitha 🥰 Transaction ID T2406162309261705411629 UTR No. 453489009438 Paid by  XXXXXXXXXXXX4989	DEBIT	₹33,000
Jun 16, 2024 09:07 PM	Paid to Mr RAMANJINEYULU Transaction ID T2406162107427216999699 UTR No. 416814719424 Paid by  XXXXXXXXXX1924	DEBIT	₹20
Jun 16, 2024 09:00 PM	Paid to PANCHADASHA BOJANA SHAALA PRIVATE LIMITED Transaction ID T2406162100131233821403 UTR No. 416807272200 Paid by  XXXXXXXXXX1924	DEBIT	₹445
Jun 16, 2024 06:47 PM	Paid to LINGAMURTHI DEVAREDDY Transaction ID T2406161847527405638306 UTR No. 416818333588 Paid by  XXXXXXXXXXXX4989	DEBIT	₹12,000










Date	Transaction Details	Type	Amount
Jun 16, 2024 04:28 PM	Paid to EKART Transaction ID T2406161628226229574646 UTR No. 453440443210 Paid by  XXXXXXXXX1924	DEBIT	₹509
Jun 16, 2024 04:27 PM	Paid to EKART Transaction ID T2406161627300929459520 UTR No. 453403257165 Paid by  XXXXXXXXXXXX4989	DEBIT	₹302
Jun 16, 2024 07:38 AM	Received from Para Anna Cb Transaction ID T2406160738486526321481 UTR No. 453453289803 Credited to  XXXXXXXXX1924	CREDIT	₹1,500
Jun 16, 2024 06:14 AM	Payment to Jar Gold Transaction ID OM2406150511477362173349D UTR No. 416826052536 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 15, 2024 11:55 PM	Transfer to XXXXXXXXX1924 Transaction ID T2406152355435251113298 UTR No. 453371851119 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,500
Jun 15, 2024 07:48 PM	Received from Para Anna Cb Transaction ID T2406151948207621231282 UTR No. 453348940088 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Jun 15, 2024 05:43 PM	Received from Para Anna Cb Transaction ID T2406151743334095340476 UTR No. 453322212230 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Jun 15, 2024 05:22 PM	Received from Para Anna Cb Transaction ID T2406151722496909338265 UTR No. 453325540873 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000










Date	Transaction Details	Type	Amount
Jun 15, 2024 04:58 PM	Paid to Honnur Swamy Asdboon Transaction ID T2406151658009683104085 UTR No. 453311961335 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Jun 15, 2024 12:04 PM	Received from *****3180 Transaction ID T2406151204150617185225 UTR No. 453350191037 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Jun 15, 2024 09:17 AM	Received from *****3180 Transaction ID T2406150917522279132472 UTR No. 453320326875 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Jun 15, 2024 09:07 AM	Received from *****3180 Transaction ID T2406150907443844952452 UTR No. 453358658435 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Jun 15, 2024 05:36 AM	Payment to Jar Gold Transaction ID OM2406140434255579964608D UTR No. 416702506033 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 14, 2024 10:26 PM	Paid to Anitha 🍌 Transaction ID T2406142226035960201192 UTR No. 453203440346 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30,000
Jun 14, 2024 03:59 PM	Paid to Hero ❤️ Transaction ID T2406141559498888393535 UTR No. 453216443436 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jun 14, 2024 09:59 AM	Received from Para Anna Cb Transaction ID T2406140959031979617531 UTR No. 453291258161 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000











Date	Transaction Details	Type	Amount
Jun 14, 2024 09:46 AM	Received from Hero ❤️ Transaction ID T2406140946439405077397 UTR No. 453258507376 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20,000
Jun 14, 2024 08:02 AM	Paid to MANGALA RAM Transaction ID T2406140802529433906081 UTR No. 416660263825 Paid by  XXXXXXXXXXXX4989	DEBIT	₹87
Jun 14, 2024 07:06 AM	Received from IBRAHIM KHALEEL Transaction ID T2406140706314363631398 UTR No. 453229715676 Credited to  XXXXXXXXXXXX4989	CREDIT	₹55
Jun 14, 2024 04:36 AM	Payment to Jar Gold Transaction ID OM2406130414563303518161D UTR No. 416656199105 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 13, 2024 12:50 PM	Received from Hero ❤️ Transaction ID T2406131249537170250392 UTR No. 453126371909 Credited to  XXXXXXXXXXXX4989	CREDIT	₹25,000
Jun 13, 2024 05:09 AM	Payment to Jar Gold Transaction ID OM2406120419514434584819D UTR No. 416587241956 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 12, 2024 11:27 PM	Paid to SANTOSH STORES Transaction ID T2406122327247335576727 UTR No. 453035686367 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25,000
Jun 12, 2024 10:23 AM	Paid to HP Petrol Pump - Shah Filling Station Transaction ID T2406121023504115427762 UTR No. 453082132963 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220











Date	Transaction Details	Type	Amount
Jun 12, 2024 09:08 AM	Electricity bill paid 7811327925 Transaction ID NX24061209083164888981771 UTR No. 453017413782 Bharat Connect Transaction ID PP0141648XZC4VD0KAE1 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,403
Jun 12, 2024 08:32 AM	Received from Hero ❤️ Transaction ID T2406120832410566413312 UTR No. 453066740166 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Jun 12, 2024 06:03 AM	Payment to Jar Gold Transaction ID OM2406110454395804584174D UTR No. 416401666967 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 12, 2024 12:25 AM	Received from Hero ❤️ Transaction ID T2406120024597290085861 UTR No. 453088568364 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1
Jun 11, 2024 08:13 AM	Payment to Jar Gold Transaction ID OM2406100710196795773871D UTR No. 416329617756 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 10, 2024 08:12 PM	Received from Anitha 😊 Transaction ID T2406102012406715938393 UTR No. 452862580958 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50
Jun 10, 2024 07:26 PM	Paid to Master G TARUN Transaction ID T2406101926143911202460 UTR No. 416282630825 Paid by  XXXXXXXXXXXX4989	DEBIT	₹7











Date	Transaction Details	Type	Amount
Jun 10, 2024 07:01 PM	Paid to Just Momos Transaction ID T2406101901549228374394 UTR No. 416206107214 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Jun 10, 2024 07:01 PM	Received from Sai Dr F Transaction ID T2406101901252607244678 UTR No. 452875585086 Credited to  XXXXXXXXXXXX4989	CREDIT	₹30
Jun 10, 2024 12:11 PM	Paid to MURUDESHWAR CERAMICS LTD Transaction ID T2406101211036849562513 UTR No. 452865946715 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jun 10, 2024 11:36 AM	Paid to Honnur Swamy Asdboon Transaction ID T2406101136256488711817 UTR No. 452822169532 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,200
Jun 10, 2024 11:16 AM	Received from Mundlur Kushal Transaction ID T2406101116358159909137 UTR No. 452895163577 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,200
Jun 10, 2024 06:44 AM	Payment to Jar Gold Transaction ID OM2406090527511634842787D UTR No. 416269981845 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 09, 2024 09:12 PM	Paid to Mahalakshmi Bakery Transaction ID T2406092112153368133493 UTR No. 452757462954 Paid by  XXXXXXXXXXXX4989	DEBIT	₹8
Jun 09, 2024 09:06 PM	Paid to Anu Thapa Transaction ID T2406092106542896890713 UTR No. 452753851840 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000










Date	Transaction Details	Type	Amount
Jun 09, 2024 09:06 PM	Received from Sai Dr F Transaction ID T2406092106178498477551 UTR No. 452761796569 Credited to  XXXXXXXXXXXX4989	CREDIT	₹450
Jun 09, 2024 07:42 PM	Paid to Havinal Basanna Enterprises Transaction ID T2406091942573012544280 UTR No. 416129442421 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Jun 09, 2024 10:02 AM	Paid to SANJAY K Transaction ID T2406091002058359438577 UTR No. 452732727835 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Jun 09, 2024 09:58 AM	Paid to MEDPLUS BELGAL CROSS Transaction ID T2406090958141190850647 UTR No. 416197749397 Paid by  XXXXXXXXXXXX4989	DEBIT	₹216.50
Jun 09, 2024 09:44 AM	Paid to MANGALA RAM Transaction ID T2406090944576056290335 UTR No. 416197571129 Paid by  XXXXXXXXXXXX4989	DEBIT	₹915
Jun 09, 2024 09:43 AM	Received from Hero ❤️ Transaction ID T2406090943151674715348 UTR No. 452779023930 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Jun 09, 2024 09:41 AM	Received from Hero ❤️ Transaction ID T2406090941279158688411 UTR No. 452711085686 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Jun 09, 2024 08:06 AM	Payment to Jar Gold Transaction ID OM2406080658155434842550D UTR No. 416174864192 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20










Date	Transaction Details	Type	Amount
Jun 09, 2024 07:27 AM	Received from *****3180 Transaction ID T2406090727160983341262 UTR No. 452724822966 Credited to  XXXXXXXXXXXX4989	CREDIT	₹100
Jun 09, 2024 06:25 AM	Received from Hero ❤️ Transaction ID T2406090625414576290515 UTR No. 452714131793 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Jun 08, 2024 10:47 PM	Paid to Anitha 😊 Transaction ID T2406082247081979584396 UTR No. 452603289772 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,000
Jun 08, 2024 08:43 PM	Paid to P R GOUTHAM Transaction ID T2406082043296359450112 UTR No. 416000760934 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Jun 08, 2024 03:07 PM	Payment to Jar Gold Transaction ID OM2406070713545525811807D UTR No. 416003205904 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 08, 2024 02:26 PM	Paid to NIKHIL B Transaction ID T2406081426455847364835 UTR No. 416034625850 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jun 08, 2024 01:32 PM	Received from Hero ❤️ Transaction ID T2406081332255556838454 UTR No. 452674786970 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,500
Jun 08, 2024 01:03 PM	Received from Para Anna Cb Transaction ID T2406081303299837355959 UTR No. 452646587356 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000









Date	Transaction Details	Type	Amount
Jun 07, 2024 05:58 PM	Paid to SUDHAKAR Transaction ID T2406071758440326838317 UTR No. 415942154843 Paid by  XXXXXXXXXXXX4989	DEBIT	₹50
Jun 07, 2024 05:41 PM	Paid to CHETANA PETROLEUMS Transaction ID T2406071740595492633844 UTR No. 452523461674 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Jun 07, 2024 05:14 PM	Paid to KGANGA Transaction ID T2406071714448958972381 UTR No. 415987174614 Paid by  XXXXXXXXXXXX4989	DEBIT	₹29
Jun 07, 2024 02:21 PM	Received from Hero  Transaction ID T2406071421492999320965 UTR No. 452596479729 Credited to  XXXXXXXXXXXX4989	CREDIT	₹200
Jun 07, 2024 01:07 PM	Paid to Sri Doddabasaveshwara Enterprises Transaction ID T2406071307552620195522 UTR No. 452521106879 Paid by  XXXXXXXX1924	DEBIT	₹48
Jun 07, 2024 10:56 AM	Paid to Sri Doddabasaveshwara Enterprises Transaction ID T2406071056506386204787 UTR No. 452529467440 Paid by  XXXXXXXX1924	DEBIT	₹19
Jun 07, 2024 06:16 AM	Payment to Jar Gold Transaction ID OM2406060505218158174254D UTR No. 415989306957 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 06, 2024 07:19 PM	Paid to RASHIDA BEGUM Transaction ID T2406061919211493885995 UTR No. 452488547946 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30









Date	Transaction Details	Type	Amount
Jun 06, 2024 12:49 PM	Received from Para Anna Cb Transaction ID T2406061248341180303521 UTR No. 452411833597 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Jun 06, 2024 11:03 AM	Received from Raja Annaya OPD Transaction ID T2406061103045817418696 UTR No. 452446929665 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Jun 06, 2024 10:29 AM	Paid to Hero  Transaction ID T2406061029576686572430 UTR No. 452417047847 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Jun 06, 2024 06:47 AM	Payment to Jar Gold Transaction ID OM2406050519163325406978D UTR No. 415841405802 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 05, 2024 10:57 PM	Paid to Jar Gold Transaction ID T2406052257181563268295 UTR No. 452311568141 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Jun 05, 2024 10:56 PM	Paid to Jar Gold Transaction ID T2406052256287424310920 UTR No. 452360681108 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Jun 05, 2024 06:53 PM	Paid to SHREE KRISHNA PAINTS Transaction ID T2406051853032380524541 UTR No. 415757723273 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Jun 05, 2024 04:21 PM	Received from Para Anna Cb Transaction ID T2406051621410179655608 UTR No. 452304336597 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000

Date	Transaction Details	Type	Amount
Jun 05, 2024 02:46 PM	Paid to Santhosh shetty Transaction ID T2406051446387946908578 UTR No. 452355204577 Paid by  XXXXXXXXX1924	DEBIT	₹3,700
Jun 05, 2024 02:45 PM	Received from J T ANITHA Transaction ID T2406051445104346955748 UTR No. 415703344577 Credited to  XXXXXXXXX1924	CREDIT	₹1,700
Jun 05, 2024 12:34 PM	Paid to SHREE KRISHNA PAINTS Transaction ID T2406051234014999302413 UTR No. 415751653332 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Jun 05, 2024 12:00 PM	Received from *****9971 Transaction ID T2406051200469313066280 UTR No. 452318804797 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Jun 05, 2024 10:11 AM	Paid to Airtel Prepaid Recharges Transaction ID T2406051011195840751346 UTR No. 415754445970 Paid by  XXXXXXXXXXXX4989	DEBIT	₹98
Jun 05, 2024 05:37 AM	Payment to Jar Gold Transaction ID OM2406040445230430979399D UTR No. 415721605715 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 04, 2024 03:30 PM	Payment to Jar Gold Transaction ID OM2406031455563962993945D UTR No. 415614349866 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 04, 2024 10:29 AM	Paid to Sai Dr F Transaction ID T2406041029479015743327 UTR No. 452225661609 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40








Date	Transaction Details	Type	Amount
Jun 04, 2024 07:29 AM	Received from Para Anna Cb Transaction ID T2406040729128655922615 UTR No. 452230538532 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Jun 03, 2024 08:26 PM	Paid to Sai Dr F Transaction ID T2406032026231247316284 UTR No. 452134095179 Paid by  XXXXXXXX1924	DEBIT	₹1,000
Jun 03, 2024 06:56 PM	Paid to MOURYA ENTERPRISES Transaction ID T2406031856095169194499 UTR No. 415576636815 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Jun 03, 2024 06:53 PM	Received from Nikitha K Transaction ID T2406031853486708881551 UTR No. 452189076333 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Jun 03, 2024 03:59 PM	Paid to Venkat Lakshmi Transaction ID T2406031559149202296720 UTR No. 452191875193 Paid by  XXXXXXXXXXXX4989	DEBIT	₹66,000
Jun 03, 2024 03:08 PM	Gold Purchased 0.013gm Transaction ID NX24060315085551590648661 UTR No. 415619020967 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹100
Jun 03, 2024 02:38 PM	Transfer to XXXXXXXX1924 Transaction ID T2406031438488671212517 UTR No. 452156697476 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Jun 03, 2024 02:05 PM	Received from VIRUPAKSHA GOUDA Transaction ID T2406031405305132021978 UTR No. 415531753062 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10








Date	Transaction Details	Type	Amount
Jun 03, 2024 02:04 PM	Paid to VIRUPAKSHA GOUDA Transaction ID T2406031404578034327991 UTR No. 415502991697 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Jun 03, 2024 01:55 PM	Payment to Jar Gold Transaction ID OM2406031355344643229771D UTR No. 415579831011 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹20
Jun 02, 2024 10:28 PM	Paid to ANDHRA SPICE Transaction ID T2406022228228889677149 UTR No. 415497127043 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Jun 02, 2024 10:24 PM	Paid to ANDHRA SPICE Transaction ID T2406022224221669135518 UTR No. 415472110017 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,828
Jun 02, 2024 08:30 PM	Paid to HP Petrol Pump - M/S Basava Petroleum. Transaction ID T2406022030486864959880 UTR No. 452020845237 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Jun 02, 2024 08:08 PM	Paid to Gowda Canteen Transaction ID T2406022008425497913876 UTR No. 452040440737 Paid by  XXXXXXXXXXXX4989	DEBIT	₹180
Jun 02, 2024 05:53 PM	Paid to Anitha 🍌 Transaction ID T2406021753190501954795 UTR No. 452063884193 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,500
Jun 02, 2024 05:52 PM	Received from J T ANITHA Transaction ID T2406021752105149081525 UTR No. 415452802833 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000

Date	Transaction Details	Type	Amount
Jun 02, 2024 01:29 PM	Received from *****7097 Transaction ID T2406021329157366286670 UTR No. 452036708470 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50
Jun 02, 2024 10:27 AM	Paid to P AVINASH Transaction ID T2406021027438120614052 UTR No. 452083868030 Paid by  XXXXXXXXXXXX4989	DEBIT	₹39
Jun 02, 2024 10:13 AM	Paid to SANJAY K Transaction ID T2406021013038498170785 UTR No. 452068711130 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Jun 02, 2024 06:23 AM	Transfer to XXXXXXXXXXX93919 Transaction ID T2406020623162787851307 UTR No. 415450055124 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,150
Jun 01, 2024 10:54 PM	Paid to Sani Medical and General Stores Transaction ID T2406012254393768256844 UTR No. 451907403197 Paid by  XXXXXXXXXXXX4989	DEBIT	₹7
Jun 01, 2024 10:30 PM	Paid to Anitha 🍌 Transaction ID T2406012230131296259019 UTR No. 451942530321 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Jun 01, 2024 10:05 PM	Paid to J T SAROJA Transaction ID T2406012205093373835501 UTR No. 451931375807 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Jun 01, 2024 09:58 PM	Paid to Para Anna Cb Transaction ID T2406012158285260982433 UTR No. 451957608990 Paid by  XXXXXXXX1924	DEBIT	₹2,000

Date	Transaction Details	Type	Amount
Jun 01, 2024 09:19 PM	Paid to G VIDYA . . Transaction ID T2406012119439589217609 UTR No. 451943776201 Paid by  XXXXXXXXX1924	DEBIT	₹56
Jun 01, 2024 09:15 PM	Paid to Sai Dr F Transaction ID T2406012115382880478961 UTR No. 451940378636 Paid by  XXXXXXXXX1924	DEBIT	₹350
Jun 01, 2024 08:00 PM	Paid to REDDYS CAFE Transaction ID T2406012000236741553096 UTR No. 451956671178 Paid by  XXXXXXXXX1924	DEBIT	₹54
Jun 01, 2024 07:27 PM	Paid to SRIKANTH SRIKANTH Transaction ID T2406011926579976727425 UTR No. 451957170889 Paid by  XXXXXXXXX1924	DEBIT	₹70
Jun 01, 2024 07:09 PM	Paid to S R R J Fuels. Transaction ID T2406011909235971327655 UTR No. 451998528122 Paid by  XXXXXXXXX1924	DEBIT	₹180
Jun 01, 2024 05:58 PM	Paid to Hero ❤️ Transaction ID T2406011758093911954141 UTR No. 451939661160 Paid by  XXXXXXXXX1924	DEBIT	₹10,000
Jun 01, 2024 05:56 PM	Received from Hero ❤️ Transaction ID T2406011756221766062641 UTR No. 451985040530 Credited to  XXXXXXXXX1924	CREDIT	₹10,000
Jun 01, 2024 12:25 PM	Paid to Mr. S Nagaraja Shetty Transaction ID T2406011225042079664899 UTR No. 451975703011 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110










Date	Transaction Details	Type	Amount
May 31, 2024 10:58 PM	Received from s prasad Transaction ID T2405312258454307316277 UTR No. 451895460560 Credited to  XXXXXXXXX1924	CREDIT	₹30
May 31, 2024 09:34 PM	Paid to Rohini general store Transaction ID T2405312134105859834572 UTR No. 451826493469 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38
May 31, 2024 08:19 PM	Paid to Swamy Tea Stall Transaction ID T2405312019572610911239 UTR No. 451882551152 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
May 31, 2024 07:40 PM	Paid to RASHIDA BEGUM Transaction ID T2405311940517761041364 UTR No. 451814112205 Paid by  XXXXXXXXX1924	DEBIT	₹90
May 31, 2024 07:37 PM	Paid to BALLARI JALEBI Transaction ID T2405311937564356662618 UTR No. 415223760719 Paid by  XXXXXXXXX1924	DEBIT	₹50
May 31, 2024 08:21 AM	Paid to Reliance Retail Limited Transaction ID T2405310821183654507914 UTR No. 415293970893 Paid by  XXXXXXXXX1924	DEBIT	₹1,087.98
May 30, 2024 04:58 PM	Paid to Indian Railways Ticketing Transaction ID T2405301658375326316120 UTR No. 415183053911 Paid by  XXXXXXXXX1924	DEBIT	₹80
May 30, 2024 04:58 PM	Paid to Indian Railways Ticketing Transaction ID T2405301658125937329695 UTR No. 415106205113 Paid by  XXXXXXXXX1924	DEBIT	₹10

Date	Transaction Details	Type	Amount
May 30, 2024 01:40 PM	Paid to Pooja Chocolate Transaction ID T2405301340536824407702 UTR No. 415103865638 Paid by  XXXXXXXXX1924	DEBIT	₹390
May 30, 2024 01:08 PM	Paid to AMARAM CHOUDHARY Transaction ID T2405301307593566488785 UTR No. 415128332671 Paid by  XXXXXXXXX1924	DEBIT	₹100
May 29, 2024 09:24 PM	Paid to Shrinivas Transaction ID T2405292124372259873361 UTR No. 415065352074 Paid by  XXXXXXXXX1924	DEBIT	₹165
May 29, 2024 02:33 PM	Paid to Manju Dr Transaction ID T2405291433510819660156 UTR No. 451612115474 Paid by  XXXXXXXXX1924	DEBIT	₹500
May 29, 2024 02:27 PM	Paid to VENKATESULU A S O NAGARAJU A Transaction ID T2405291427386694337793 UTR No. 451661659142 Paid by  XXXXXXXXX1924	DEBIT	₹10,000
May 29, 2024 02:21 PM	Received from Para Anna Cb Transaction ID T2405291421537831282961 UTR No. 451626508927 Credited to  XXXXXXXXX1924	CREDIT	₹5,000
May 28, 2024 07:47 PM	Paid to SUDHAKAR Transaction ID T2405281947353150192049 UTR No. 414997586012 Paid by  XXXXXXXXX1924	DEBIT	₹60

Date	Transaction Details	Type	Amount
May 28, 2024 07:10 PM	Mobile recharged 9972220923 Transaction ID NX24052819095718288058771 UTR No. 451542290443 Airtel Prepaid Reference ID 1100441420 Paid by  XXXXXXXXX1924	DEBIT	₹242
May 28, 2024 06:55 PM	Paid to RAMESHA H Transaction ID T2405281855154083480088 UTR No. 414938633489 Paid by  XXXXXXXXX1924	DEBIT	₹200
May 28, 2024 04:36 PM	Paid to Sri Shankar Condiments Transaction ID T2405281636110354174652 UTR No. 451574140155 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
May 28, 2024 03:01 PM	Paid to Santhosh shetty Transaction ID T2405281501411112393532 UTR No. 451593119696 Paid by  XXXXXXXXX1924	DEBIT	₹1,000
May 28, 2024 09:51 AM	Transfer to XXXXXXXXX1924 Transaction ID T2405280951018507710273 UTR No. 451522613848 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,300
May 28, 2024 09:50 AM	Received from Hero ❤️ Transaction ID T2405280950047457093902 UTR No. 451520013296 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,300
May 28, 2024 09:49 AM	Paid to NAZNEEN . Transaction ID T2405280949510036848480 UTR No. 414969844700 Paid by  XXXXXXXXX1924	DEBIT	₹1,300

Date	Transaction Details	Type	Amount
May 28, 2024 12:45 AM	Paid to Myntra Transaction ID T2405280045561922626842 UTR No. 451554950825 Paid by  XXXXXXXXX1924	DEBIT	₹1,498
May 27, 2024 10:18 PM	Paid to T CHANDRAMOHAN Transaction ID T2405272218043659420940 UTR No. 414865674309 Paid by  XXXXXXXXX1924	DEBIT	₹60
May 27, 2024 08:55 PM	Paid to Sri Shankar Condiments Transaction ID T2405272055418606445173 UTR No. 451456210310 Paid by  XXXXXXXXX1924	DEBIT	₹88
May 27, 2024 08:28 PM	Paid to GOUDA TIFFIN CENTRE Transaction ID T2405272028319888117221 UTR No. 451416389554 Paid by  XXXXXXXXX1924	DEBIT	₹50
May 27, 2024 08:02 PM	Paid to REDDYS CAFE Transaction ID T2405272002002286445964 UTR No. 451429982297 Paid by  XXXXXXXXX1924	DEBIT	₹92
May 27, 2024 07:37 PM	Paid to Havinal Basanna Enterprises Transaction ID T2405271937503304336633 UTR No. 414837952233 Paid by  XXXXXXXXX1924	DEBIT	₹120
May 27, 2024 06:31 AM	Mobile recharged 8971214172 Transaction ID NX24052706315479728646931 UTR No. 451420375983 Airtel Prepaid Reference ID 772437927 Paid by  XXXXXXXXXXXX4989	DEBIT	₹181









Date	Transaction Details	Type	Amount
May 26, 2024 08:50 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2405262050389004125432 UTR No. 414741717768 Paid by  XXXXXXXXXXXX4989	DEBIT	₹70
May 26, 2024 02:10 PM	Paid to Pets shed Transaction ID T2405261410306224778852 UTR No. 451348095978 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
May 26, 2024 10:49 AM	Paid to XXXPGN KOTAK 811 OTP PGN Transaction ID T2405261049259937308406 UTR No. 451317567381 Paid by  XXXXXXXXX1924	DEBIT	₹584
May 26, 2024 10:28 AM	Paid to SANJAY K Transaction ID T2405261028352287658424 UTR No. 451362968481 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
May 25, 2024 08:50 PM	Paid to SRI VINAYAKA BEKARY Transaction ID T2405252049590256971935 UTR No. 451264451359 Paid by  XXXXXXXXXXXX4989	DEBIT	₹18
May 25, 2024 08:45 PM	Paid to P R GOUTHAM Transaction ID T2405252045430811663889 UTR No. 414651120105 Paid by  XXXXXXXXX1924	DEBIT	₹80
May 25, 2024 07:43 PM	Paid to Swamy Tea Stall Transaction ID T2405251943138277128287 UTR No. 451264090245 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
May 25, 2024 07:27 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2405251927076915594819 UTR No. 451295866875 Paid by  XXXXXXXXX1924	DEBIT	₹160









Date	Transaction Details	Type	Amount
May 25, 2024 06:41 PM	Paid to Mr. NAZEER BASHA Transaction ID T2405251841484490958310 UTR No. 451241906343 Paid by  XXXXXXXXX1924	DEBIT	₹200
May 25, 2024 10:22 AM	Paid to MOBICollector Solutions Private Limited Transaction ID T2405251022514441445183 UTR No. 414687004871 Paid by  XXXXXXXXXXXX4989	DEBIT	₹700
May 25, 2024 10:19 AM	Received from Hero  Transaction ID T2405251019398486643207 UTR No. 451281932695 Credited to  XXXXXXXXXXXX4989	CREDIT	₹700
May 24, 2024 09:13 PM	Paid to Shrinivas Transaction ID T2405242113357669221297 UTR No. 414566965602 Paid by  XXXXXXXXX1924	DEBIT	₹121
May 24, 2024 09:13 PM	Received from Sai Dr F Transaction ID T2405242113185683884508 UTR No. 451184198827 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50
May 24, 2024 08:37 PM	Paid to FRIENDS ADDA Transaction ID T2405242037161382407952 UTR No. 451136068246 Paid by  XXXXXXXXX1924	DEBIT	₹310
May 24, 2024 06:43 PM	Paid to SANJEEVINI AUTOMOBILES Transaction ID T2405241843276070418113 UTR No. 414528028183 Paid by  XXXXXXXXX1924	DEBIT	₹480
May 24, 2024 06:33 PM	Paid to SAMRUDDHI BELLAD CHAHA2 Transaction ID T2405241833486487822839 UTR No. 451111391454 Paid by  XXXXXXXXX1924	DEBIT	₹58









Date	Transaction Details	Type	Amount
May 24, 2024 06:02 PM	Paid to Hero ❤️ Transaction ID T2405241802317642896712 UTR No. 451197213493 Paid by  XXXXXXXXX1924	DEBIT	₹6,000
May 24, 2024 04:14 PM	Paid to KANDHIBEDALA BHAGYALAKSHMI Transaction ID T2405241614377127145881 UTR No. 414556637682 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
May 24, 2024 02:56 PM	Paid to MAYURA HOTEL Transaction ID T2405241456254628154424 UTR No. 451170509312 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
May 23, 2024 08:26 PM	Paid to Shrinivas Transaction ID T2405232026569215489022 UTR No. 414497533211 Paid by  XXXXXXXXXXXX4989	DEBIT	₹147
May 23, 2024 08:05 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2405232005555636293627 UTR No. 451089902496 Paid by  XXXXXXXXX1924	DEBIT	₹150
May 23, 2024 07:26 PM	Paid to Rudresh N Transaction ID T2405231926287839665957 UTR No. 451053875125 Paid by  XXXXXXXXX1924	DEBIT	₹1,000
May 23, 2024 03:55 PM	Paid to SRI DURGA BEKARY Transaction ID T2405231555519730504546 UTR No. 451082818512 Paid by  XXXXXXXXX1924	DEBIT	₹38
May 23, 2024 02:34 PM	Paid to SRI HULIGAMMA DARSHANI Transaction ID T2405231434095783498659 UTR No. 451013045251 Paid by  XXXXXXXXX1924	DEBIT	₹70









Date	Transaction Details	Type	Amount
May 23, 2024 02:27 PM	Paid to RATHNAKAR ADIGA S Transaction ID T2405231427096574364890 UTR No. 451026304626 Paid by  XXXXXXXXX1924	DEBIT	₹31
May 23, 2024 12:57 PM	Paid to KANDHIBEDALA BHAGYALAKSHMI Transaction ID T2405231257363598533991 UTR No. 414426656157 Paid by  XXXXXXXXX1924	DEBIT	₹20
May 23, 2024 10:15 AM	Paid to EKART Transaction ID T2405231015010433157589 UTR No. 451001685953 Paid by  XXXXXXXXX1924	DEBIT	₹319
May 23, 2024 10:14 AM	Transfer to XXXXXXXXX1924 Transaction ID T2405231014310139665203 UTR No. 451062268719 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹200
May 22, 2024 06:17 PM	Paid to IMRAN M Transaction ID T2405221817240865933276 UTR No. 414373062225 Paid by  XXXXXXXXX1924	DEBIT	₹23
May 22, 2024 05:23 PM	Paid to M R Mobiles Transaction ID T2405221723181506920558 UTR No. 450910438048 Paid by  XXXXXXXXX1924	DEBIT	₹26
May 22, 2024 01:36 PM	Paid to M B FUEL CENTRE Transaction ID T2405221336124837909439 UTR No. 450987670471 Paid by  XXXXXXXXX1924	DEBIT	₹310
May 22, 2024 01:24 PM	Paid to Pawan Hotel And general store Transaction ID T2405221324480300952834 UTR No. 450928602746 Paid by  XXXXXXXXX1924	DEBIT	₹42










Date	Transaction Details	Type	Amount
May 22, 2024 09:12 AM	Transfer to XXXXXXXXXX93919 Transaction ID T2405220912327489665280 UTR No. 414369035230 Paid by  XXXXXXXXXX4989	DEBIT	₹300
May 22, 2024 08:51 AM	Paid to XXXPGN KOTAK 811 OTP PGN Transaction ID T2405220851523266197016 UTR No. 450961853702 Paid by  XXXXXXXX1924	DEBIT	₹400
May 21, 2024 11:56 PM	Paid to SANTOSH STORES Transaction ID T2405212356573855735245 UTR No. 450844965136 Paid by  XXXXXXXXXX4989	DEBIT	₹25,000
May 21, 2024 11:56 PM	Paid to SANTOSH STORES Transaction ID T2405212356337976846709 UTR No. 450838963486 Paid by  XXXXXXXXXX4989	DEBIT	₹30,000
May 21, 2024 09:30 PM	Paid to MediMax Pharmacy Transaction ID T2405212130434725424931 UTR No. 414243019182 Paid by  XXXXXXXX1924	DEBIT	₹15
May 21, 2024 09:21 PM	Paid to MEGHANAS KITCHEN Transaction ID T2405212121189668380920 UTR No. 414287046996 Paid by  XXXXXXXX1924	DEBIT	₹430
May 21, 2024 08:41 PM	Paid to Shrinivas Transaction ID T2405212041140736522810 UTR No. 414220265565 Paid by  XXXXXXXXXX4989	DEBIT	₹100
May 21, 2024 08:40 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2405212040346099468899 UTR No. 450801781235 Paid by  XXXXXXXX1924	DEBIT	₹60









Date	Transaction Details	Type	Amount
May 21, 2024 07:29 PM	Paid to Purushotham Gupta Transaction ID T2405211929060350289564 UTR No. 450896605288 Paid by  XXXXXXXXXXXX4989	DEBIT	₹15
May 21, 2024 06:08 PM	Paid to PayU Transaction ID C2405211808564377628871 UTR No. 450874956512 Paid by  XXXXXXXXXXXX4989	DEBIT	₹434
May 21, 2024 05:24 PM	Received from Kumar Transaction ID T2405211724389024904119 UTR No. 450842433222 Credited to  XXXXXXXX1924	CREDIT	₹3,100
May 21, 2024 05:21 PM	Transfer to XXXXXXXX1924 Transaction ID T2405211721013109254352 UTR No. 450833868222 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,150
May 21, 2024 04:29 PM	Paid to Gopal Transaction ID T2405211629365977909146 UTR No. 450821296169 Paid by  XXXXXXXX1924	DEBIT	₹5,200
May 21, 2024 03:35 PM	Paid to Mani Cbz F Transaction ID T2405211535516200794151 UTR No. 450891731544 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
May 21, 2024 03:02 PM	Received from Santhosh shetty Transaction ID T2405211502162289674330 UTR No. 450862767360 Credited to  XXXXXXXXXXXX4989	CREDIT	₹800
May 21, 2024 02:50 PM	Paid to Santhosh shetty Transaction ID T2405211449590477524622 UTR No. 450891505043 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000








Date	Transaction Details	Type	Amount
May 21, 2024 11:29 AM	Paid to Bagal Gowda Transaction ID T2405211129242218265668 UTR No. 450825781101 Paid by  XXXXXXXXX1924	DEBIT	₹400
May 21, 2024 09:42 AM	Paid to Santhosh shetty Transaction ID T2405210942236187309315 UTR No. 450817281453 Paid by  XXXXXXXXX1924	DEBIT	₹250
May 21, 2024 09:13 AM	Received from Bhai Automobile SRR THEATRE Transaction ID T2405210913111161985816 UTR No. 414215835708 Credited to  XXXXXXXXX1924	CREDIT	₹6,500
May 20, 2024 11:44 PM	Paid to J T ANITHA Transaction ID T2405202344334302257312 UTR No. 450726495570 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30,000
May 20, 2024 11:43 PM	Transfer to XXXXXXXXX1924 Transaction ID T2405202343111860298894 UTR No. 450742268958 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
May 20, 2024 10:42 PM	Received from Hs Abdul waseem Transaction ID T2405202242083752148748 UTR No. 450716464523 Credited to  XXXXXXXXXXXX4989	CREDIT	₹100
May 20, 2024 03:23 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2405201523486536434344 UTR No. 450796475577 Paid by  XXXXXXXXX1924	DEBIT	₹1,000
May 20, 2024 03:22 PM	Received from *****4771 Transaction ID T2405201522263351731473 UTR No. 414105863649 Credited to  XXXXXXXXX1924	CREDIT	₹1,500










Date	Transaction Details	Type	Amount
May 20, 2024 03:22 PM	Received from Siraj Bick Transaction ID T2405201522135527134493 UTR No. 450732259350 Credited to  XXXXXXXXX1924	CREDIT	₹1,000
May 20, 2024 06:45 AM	Transfer to XXXXXXXXX1924 Transaction ID T2405200644585920368991 UTR No. 450735061960 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
May 20, 2024 06:43 AM	Received from Hero ❤️ Transaction ID T2405200643231828218268 UTR No. 450709520298 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20,000
May 19, 2024 11:41 PM	Paid to KreditBee Transaction ID T2405192341146139018331 UTR No. 414033482411 Paid by  XXXXXXXXX1924	DEBIT	₹1,861
May 19, 2024 11:40 PM	Transfer to XXXXXXXXX1924 Transaction ID T2405192340060522409967 UTR No. 450653570712 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
May 19, 2024 11:47 AM	Transfer to XXXXXXXXX1924 Transaction ID T2405191146598933090972 UTR No. 450649710250 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,500
May 19, 2024 11:42 AM	Received from Sai Dr F Transaction ID T2405191142011712148341 UTR No. 450640105927 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,500
May 19, 2024 10:23 AM	Paid to SLV Medical and Central Transaction ID T2405191023096152818489 UTR No. 450686631790 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40









Date	Transaction Details	Type	Amount
May 19, 2024 08:03 AM	Transfer to XXXXXXXX1924 Transaction ID T2405190803393542584735 UTR No. 450699597655 Paid by  XXXXXXXXXX4989	DEBIT	₹1,400
May 18, 2024 08:21 PM	Received from Hero ❤️ Transaction ID T2405182021232177376614 UTR No. 450594651322 Credited to  XXXXXXXXXX4989	CREDIT	₹16,000
May 17, 2024 06:37 AM	Received from Hero ❤️ Transaction ID T2405170637159171127683 UTR No. 450419341039 Credited to  XXXXXXXXXX4989	CREDIT	₹20,000
May 16, 2024 03:14 PM	Paid to BAWASKAR ENTERPRISES Transaction ID T2405161514383351003930 UTR No. 413770000837 Paid by  XXXXXXXX1924	DEBIT	₹10,000
May 16, 2024 10:11 AM	Received from Hero ❤️ Transaction ID T2405161011523127101756 UTR No. 450354714283 Credited to  XXXXXXXXXX4989	CREDIT	₹5,000
May 16, 2024 12:26 AM	Transfer to XXXXXXXXX93919 Transaction ID T2405160026384009593378 UTR No. 413791919084 Paid by  XXXXXXXXXX4989	DEBIT	₹2,100
May 16, 2024 12:25 AM	Received from Hero ❤️ Transaction ID T2405160025049818914016 UTR No. 450390758519 Credited to  XXXXXXXXXX4989	CREDIT	₹2,400
May 16, 2024 12:23 AM	Received from Hero ❤️ Transaction ID T2405160023451174975660 UTR No. 450331612994 Credited to  XXXXXXXXXX4989	CREDIT	₹500









Date	Transaction Details	Type	Amount
May 16, 2024 12:21 AM	Transfer to XXXXXXXXX1924 Transaction ID T2405160021354134337050 UTR No. 450392976837 Paid by  XXXXXXXXXX4989	DEBIT	₹15,000
May 15, 2024 11:04 PM	Paid to Sai Dr F Transaction ID T2405152304397412843492 UTR No. 450256402696 Paid by  XXXXXXXXXX4989	DEBIT	₹2,000
May 15, 2024 06:09 PM	AutoPay activation PhonePe Transaction ID OMA2405151809219935805221D UTR No. 413617955775 Paid by  XXXXXXXXXX4989	DEBIT	₹2
May 15, 2024 06:09 PM	Refund from PayU Transaction ID T2405151809355716265424 UTR No. 413605055847 Credited to  XXXXXXXXXX4989	CREDIT	₹2
May 15, 2024 03:07 PM	Received from Hero  Transaction ID T2405151506591885336298 UTR No. 450234530350 Credited to  XXXXXXXXXX4989	CREDIT	₹2,000
May 15, 2024 10:46 AM	Paid to Guru Anna 2 Transaction ID T2405151046188902717560 UTR No. 450265739608 Paid by  XXXXXXXXXX4989	DEBIT	₹4,000
May 14, 2024 08:29 PM	Paid to Krazybee Transaction ID T2405142029002545713089 UTR No. 413527227612 Paid by  XXXXXXXXXX4989	DEBIT	₹1,861
May 14, 2024 05:31 PM	Received from Macha Transaction ID T2405141731450697400361 UTR No. 450173890284 Credited to  XXXXXXXXXX4989	CREDIT	₹10,000










Date	Transaction Details	Type	Amount
May 14, 2024 10:56 AM	Received from Hero ❤️ Transaction ID T2405141056263189491374 UTR No. 450183618068 Credited to  XXXXXXXXXXXX4989	CREDIT	₹300
May 14, 2024 08:29 AM	Received from Hero ❤️ Transaction ID T2405140829415790047787 UTR No. 450132399444 Credited to  XXXXXXXXXXXX4989	CREDIT	₹700
May 13, 2024 09:17 PM	Paid to Sai Dr F Transaction ID T2405132116582547486073 UTR No. 450092445777 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
May 13, 2024 02:09 PM	Received from Hero ❤️ Transaction ID T2405131409397329778029 UTR No. 450014963299 Credited to  XXXXXXXXXXXX4989	CREDIT	₹900
May 11, 2024 10:05 PM	Received from *****8310 Transaction ID T2405112205019873222392 UTR No. 449825402764 Credited to  XXXXXXXXXXXX4989	CREDIT	₹60
May 11, 2024 07:41 PM	Paid to Sai Dr F Transaction ID T2405111941499551205672 UTR No. 449829074661 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
May 11, 2024 11:34 AM	Received from *****3180 Transaction ID T2405111134211376672020 UTR No. 449846307100 Credited to  XXXXXXXXXXXX4989	CREDIT	₹22
May 10, 2024 08:41 PM	Paid to S M FRUITS SHOP Transaction ID T2405102041085327599508 UTR No. 449788379418 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20

Date	Transaction Details	Type	Amount
May 10, 2024 02:52 PM	Received from *****1008 Transaction ID T2405101452324716280152 UTR No. 449710691407 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
May 09, 2024 05:44 PM	Paid to Gowda Canteen Transaction ID T2405091744435997717609 UTR No. 449670892242 Paid by  XXXXXXXXXXXX4989	DEBIT	₹31
May 09, 2024 12:33 PM	Paid to NAZNEEN . Transaction ID T2405091233382174732010 UTR No. 413052593393 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
May 09, 2024 12:33 PM	Received from Hero ❤️ Transaction ID T2405091232564678686483 UTR No. 449656800686 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
May 09, 2024 11:04 AM	Paid to MAHAVEER GENERAL STORE Transaction ID T2405091104075601512762 UTR No. 449678971911 Paid by  XXXXXXXXXXXX4989	DEBIT	₹61
May 08, 2024 07:25 PM	Mobile recharged 9035511328 Transaction ID NX24050819252749049010231 UTR No. 449501795333 Airtel Prepaid Reference ID 665879483 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
May 07, 2024 09:49 PM	Paid to MAHAVEER GENERAL STORE Transaction ID T2405072149213577755728 UTR No. 449498953179 Paid by  XXXXXXXXXXXX4989	DEBIT	₹285








Date	Transaction Details	Type	Amount
May 06, 2024 10:45 PM	Paid to SH DISPOSAL CENTER Transaction ID T2405062245181004029337 UTR No. 412747669633 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
May 06, 2024 07:08 AM	Paid to Kavya General Store Transaction ID T2405060708260407107257 UTR No. 449360458944 Paid by  XXXXXXXXXXXX4989	DEBIT	₹112
May 06, 2024 06:49 AM	Gold Purchased 0.0132gm Transaction ID NX24050606494341782634901 UTR No. 412752035860 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹100
May 05, 2024 10:15 PM	Paid to RK Tea Stall Transaction ID T2405052215032204991919 UTR No. 449259069293 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
May 05, 2024 09:34 PM	Paid to Sai Dr F Transaction ID T2405052133593262445055 UTR No. 449242949199 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
May 05, 2024 09:54 AM	Paid to Anitha 🍌 Transaction ID T2405050954055658777286 UTR No. 449256081326 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,500
May 05, 2024 07:39 AM	Received from My Love ❤️ Transaction ID T2405050739282681169606 UTR No. 412652612079 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50
May 05, 2024 07:32 AM	Received from Anitha 🍌 Transaction ID T2405050732538424974175 UTR No. 449268270764 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,500









Date	Transaction Details	Type	Amount
May 05, 2024 12:06 AM	Gold Purchased 0.0066gm Transaction ID NX24050500060646903305831 UTR No. 449259065899 Paid by  XXXXXXXXXXXX4989	DEBIT	₹50
May 04, 2024 11:38 PM	Received from My Love ❤️ Transaction ID T2405042338069182366613 UTR No. 412528423714 Credited to  XXXXXXXXXXXX4989	CREDIT	₹100
May 04, 2024 11:27 PM	Paid to MB HANDLOOM Transaction ID T2405042327291680731931 UTR No. 412575567215 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
May 04, 2024 11:27 PM	Received from My Love ❤️ Transaction ID T2405042327087619618665 UTR No. 412511334740 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
May 04, 2024 10:58 PM	Paid to Anitha 🙄 Transaction ID T2405042258470077342208 UTR No. 449124635993 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,500
May 04, 2024 10:02 PM	Received from Anitha 🙄 Transaction ID T2405042202132629844501 UTR No. 449112394207 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
May 04, 2024 10:01 PM	Received from Anitha 🙄 Transaction ID T2405042201448593013818 UTR No. 449164840353 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
May 04, 2024 08:02 PM	Paid to Hero ❤️ Transaction ID T2405042002318413411100 UTR No. 449185525801 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,200

Date	Transaction Details	Type	Amount
May 04, 2024 07:56 PM	Paid to MANGALA RAM Transaction ID T2405041956558457136933 UTR No. 412579700211 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,715
May 04, 2024 07:40 PM	Received from Hero ❤️ Transaction ID T2405041940423531169161 UTR No. 449130487294 Credited to  XXXXXXXXXXXX4989	CREDIT	₹3,000
May 04, 2024 11:41 AM	Paid to Sharanya Pharma Transaction ID T2405041141113431262428 UTR No. 449139597025 Paid by  XXXXXXXXXXXX4989	DEBIT	₹225
May 04, 2024 11:39 AM	Received from Anitha 🍷 Transaction ID T2405041139036675508457 UTR No. 449121245274 Credited to  XXXXXXXXXXXX4989	CREDIT	₹130
May 04, 2024 11:32 AM	Paid to Sharanya Pharma Transaction ID T2405041131596340567157 UTR No. 449182003999 Paid by  XXXXXXXXXXXX4989	DEBIT	₹130
May 04, 2024 11:20 AM	Paid to BABA TEA STALL & COOL DRINKS Transaction ID T2405041120154452727764 UTR No. 449196264622 Paid by  XXXXXXXXXXXX4989	DEBIT	₹37
May 04, 2024 10:11 AM	Paid to Hero ❤️ Transaction ID T2405041011156339856987 UTR No. 449192784852 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
May 03, 2024 10:04 PM	Paid to HP Petrol Pump - Shah Filling Station Transaction ID T2405032204535343411054 UTR No. 449038015979 Paid by  XXXXXXXXXXXX4989	DEBIT	₹190









Date	Transaction Details	Type	Amount
May 03, 2024 09:59 PM	Paid to MAHAVEER GENERAL STORE Transaction ID T2405032159446109886229 UTR No. 449056336592 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
May 03, 2024 09:56 PM	Paid to MAHAVEER GENERAL STORE Transaction ID T2405032156554129749042 UTR No. 449060721125 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,200
May 03, 2024 09:51 PM	Received from Hero  Transaction ID T2405032151314658108941 UTR No. 449046108157 Credited to  XXXXXXXXXXXX4989	CREDIT	₹3,400
May 02, 2024 09:58 PM	Gold Purchased 0.0026gm Transaction ID NX24050221584773881119451 UTR No. 448981191422 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
May 02, 2024 12:00 AM	Gold Purchased 0.0052gm Transaction ID NX24050200004554233997481 UTR No. 448960555981 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
May 01, 2024 11:53 PM	Paid to SAROJA J T Transaction ID T2405012352590284777721 UTR No. 412288821639 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
May 01, 2024 10:25 PM	Paid to HP Petrol Pump - Shah Filling Station Transaction ID T2405012225099168709063 UTR No. 448855205213 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
May 01, 2024 10:18 PM	Paid to MAHAVEER GENERAL STORE Transaction ID T2405012218469986938311 UTR No. 448833568559 Paid by  XXXXXXXXXXXX4989	DEBIT	₹507









Date	Transaction Details	Type	Amount
May 01, 2024 10:08 PM	Received from Hero ❤️ Transaction ID T2405012208394957208969 UTR No. 448810376992 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Apr 30, 2024 06:33 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2404301833131623188875 UTR No. 412142420071 Paid by  XXXXXXXXXXXX4989	DEBIT	₹22
Apr 30, 2024 08:34 AM	Paid to SAI TIRUMALA TRADERS Transaction ID T2404300834491187752619 UTR No. 412116898162 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Apr 29, 2024 08:21 PM	Paid to Sai Dr F Transaction ID T2404292021147526338378 UTR No. 448695705789 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Apr 28, 2024 09:57 PM	Paid to LOKESH FLOWERS Transaction ID T2404282157143507334279 UTR No. 448574218608 Paid by  XXXXXXXXXXXX4989	DEBIT	₹47
Apr 28, 2024 09:46 PM	Paid to VEERABHADRA Transaction ID T2404282145598358260088 UTR No. 411928304946 Paid by  XXXXXXXXXXXX4989	DEBIT	₹35
Apr 28, 2024 08:46 PM	Paid to DHANUSH TEA STALL Transaction ID T2404282046532658885283 UTR No. 448541249066 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Apr 28, 2024 02:20 PM	Paid to MANGALA RAM Transaction ID T2404281420547116147807 UTR No. 411931430329 Paid by  XXXXXXXXXXXX4989	DEBIT	₹9










Date	Transaction Details	Type	Amount
Apr 28, 2024 02:20 PM	Paid to MANGALA RAM Transaction ID T2404281420397462971645 UTR No. 411922582982 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Apr 28, 2024 01:39 PM	Mobile recharged 8971214172 Transaction ID NX24042813394066391694781 UTR No. 448527458562 Airtel Prepaid Reference ID 58033963 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Apr 28, 2024 01:12 PM	Received from Hero ❤️ Transaction ID T2404281312227793200271 UTR No. 448529523258 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Apr 26, 2024 01:28 PM	Paid to REALESTATE CONSULTANCY SERVICE Transaction ID T2404261328122659016856 UTR No. 411700085871 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Apr 26, 2024 12:20 PM	Paid to NANDAN S K Transaction ID T2404261220459106133772 UTR No. 448364953781 Paid by  XXXXXXXX1924	DEBIT	₹1,000
Apr 25, 2024 03:53 PM	Paid to Hanumantaraya Pan Shop Transaction ID T2404251553550900228508 UTR No. 448262188139 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Apr 24, 2024 09:32 AM	Paid to MOBICollector SOLUTIONS PRIVATE LIMITED Transaction ID T2404240932101882138498 UTR No. 411514446980 Paid by  XXXXXXXXXXXX4989	DEBIT	₹700










Date	Transaction Details	Type	Amount
Apr 24, 2024 09:31 AM	Received from Santhosh shetty Transaction ID T2404240931417614966976 UTR No. 448189743585 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Apr 24, 2024 07:31 AM	Paid to SAISAMPREETS CHATS Transaction ID T2404240731322315819323 UTR No. 448121109676 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Apr 24, 2024 07:19 AM	Transfer to XXXXXXXXX1924 Transaction ID T2404240719294028122072 UTR No. 448149270595 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Apr 24, 2024 07:14 AM	Paid to KOTERU LOKESH Transaction ID T2404240714538327297063 UTR No. 411513543258 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Apr 23, 2024 11:27 PM	Paid to J T ANITHA Transaction ID T2404232327217069953200 UTR No. 448071494064 Paid by  XXXXXXXXX1924	DEBIT	₹1,000
Apr 23, 2024 04:01 PM	Paid to MARTKARMA TECHNOLOGY PRIVATE LIMITED Transaction ID T2404231601509572815049 UTR No. 411494064774 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Apr 23, 2024 01:16 PM	Received from Ajmeera Dilip Transaction ID T2404231316354618990030 UTR No. 411456773612 Credited to  XXXXXXXXXXXX4989	CREDIT	₹150
Apr 23, 2024 12:46 PM	Received from Atul Rawat Transaction ID T2404231246197180112714 UTR No. 411412672982 Credited to  XXXXXXXXXXXX4989	CREDIT	₹150










Date	Transaction Details	Type	Amount
Apr 22, 2024 10:52 PM	Paid to Airtel Prepaid Recharges Transaction ID T2404222252076596064554 UTR No. 411378010511 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Apr 22, 2024 08:34 PM	Paid to FRIENDS ADDA Transaction ID T2404222034250826711520 UTR No. 447948798516 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Apr 22, 2024 08:25 PM	Paid to K Chitti Bai Transaction ID T2404222025492991706121 UTR No. 447971799580 Paid by  XXXXXXXX1924	DEBIT	₹60
Apr 22, 2024 08:09 PM	Paid to Sri Guru Yarrethata Store Transaction ID T2404222009270254936818 UTR No. 447955851506 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38
Apr 21, 2024 08:24 PM	Paid to Vinayaka Bakery Transaction ID T2404212024438384437419 UTR No. 447806766886 Paid by  XXXXXXXXXXXX4989	DEBIT	₹62
Apr 21, 2024 08:22 PM	Paid to M V Mangala Transaction ID T2404212022208391727731 UTR No. 411249086077 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Apr 21, 2024 08:00 PM	Transfer to XXXXXXXX1924 Transaction ID T2404212000332090559954 UTR No. 447816094587 Paid by  XXXXXXXXXXXX4989	DEBIT	₹150
Apr 21, 2024 10:50 AM	Paid to Anitha 🍕 Transaction ID T2404211050387481738272 UTR No. 447843270189 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,000









Date	Transaction Details	Type	Amount
Apr 21, 2024 10:50 AM	Received from Anitha 🥰 Transaction ID T2404211050161429431814 UTR No. 447872590771 Credited to  XXXXXXXXXXXX4989	CREDIT	₹300
Apr 21, 2024 07:11 AM	Transfer to XXXXXXXX1924 Transaction ID T2404210711006069877973 UTR No. 447833542600 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Apr 20, 2024 07:17 PM	Paid to Sai Dr F Transaction ID T2404201917336229066380 UTR No. 447700398124 Paid by  XXXXXXXX1924	DEBIT	₹100
Apr 20, 2024 05:27 PM	Paid to Y V City Petrol Bunk Transaction ID T2404201727346552443664 UTR No. 411100935534 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Apr 20, 2024 01:00 PM	Paid to SAMRUDDHI BELLAD CHAHA Transaction ID T2404201300212986224746 UTR No. 447749776826 Paid by  XXXXXXXXXXXX4989	DEBIT	₹33
Apr 20, 2024 10:55 AM	Transfer to XXXXXXXX1924 Transaction ID T2404201055227301682469 UTR No. 447758608936 Paid by  XXXXXXXXXXXX4989	DEBIT	₹700
Apr 20, 2024 08:53 AM	Paid to Anitha 🥰 Transaction ID T2404200853176624307957 UTR No. 447789842389 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38,000
Apr 19, 2024 11:12 PM	Paid to Anitha 🥰 Transaction ID T2404192312421583374102 UTR No. 447653400296 Paid by  XXXXXXXXXXXX4989	DEBIT	₹18,000

Date	Transaction Details	Type	Amount
Apr 19, 2024 02:43 PM	Received from Shiva Clinic F Transaction ID T2404191443096850404639 UTR No. 447656343548 Credited to  XXXXXXXXXXXX4989	CREDIT	₹200
Apr 19, 2024 02:14 PM	Paid to ZOMATO Transaction ID T2404191414476086569821 UTR No. 411087401311 Paid by  XXXXXXXXXXXX4989	DEBIT	₹389.15
Apr 19, 2024 01:20 PM	Paid to Anitha 🥰 Transaction ID T2404191320284925659846 UTR No. 447637167434 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,000
Apr 19, 2024 01:20 PM	Paid to Hero ❤️ Transaction ID T2404191320053647753032 UTR No. 447638380019 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,000
Apr 19, 2024 12:05 PM	Paid to CHETANA PETROLEUMS Transaction ID T2404191205294846569723 UTR No. 447626426023 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Apr 18, 2024 07:23 PM	Paid to Vinod Gowda T Bps Transaction ID T2404181923288402769317 UTR No. 410995636490 Paid by  XXXXXXXX1924	DEBIT	₹300
Apr 18, 2024 06:27 PM	Received from Hero ❤️ Transaction ID T2404181827398541998849 UTR No. 447537782519 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Apr 18, 2024 10:20 AM	Paid to Pets shed Transaction ID T2404181020107878113617 UTR No. 447582874832 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10

Date	Transaction Details	Type	Amount
Apr 17, 2024 08:16 PM	Paid to Sai Dr F Transaction ID T2404172016495186154628 UTR No. 447432210193 Paid by  XXXXXXXXX1924	DEBIT	₹100
Apr 17, 2024 08:11 PM	Paid to Tasty treat Transaction ID T2404172011559311435098 UTR No. 447456326861 Paid by  XXXXXXXXX1924	DEBIT	₹300
Apr 17, 2024 01:13 PM	Paid to Reddy Tea Stall Transaction ID T2404171313525526118571 UTR No. 447409453868 Paid by  XXXXXXXXX1924	DEBIT	₹40
Apr 17, 2024 11:20 AM	Received from Santhosh shetty Transaction ID T2404171120192206819618 UTR No. 447431030868 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Apr 17, 2024 11:13 AM	Received from Hero  Transaction ID T2404171113502821985706 UTR No. 447417587775 Credited to  XXXXXXXXXXXX4989	CREDIT	₹43,500
Apr 17, 2024 08:46 AM	Transfer to XXXXXXXXX1924 Transaction ID T2404170846213053881230 UTR No. 447430313156 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Apr 16, 2024 09:59 PM	Paid to Police Son Transaction ID T2404162159555081333697 UTR No. 447394856958 Paid by  XXXXXXXXXXXX4989	DEBIT	₹15,000
Apr 16, 2024 06:46 PM	Paid to Hematha Anna Transaction ID T2404161846196644428277 UTR No. 410716041430 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25,000









Date	Transaction Details	Type	Amount
Apr 16, 2024 06:04 PM	Paid to Vamil Chndu Transaction ID T2404161804429334303013 UTR No. 410703314077 Paid by  XXXXXXXXXXXX4989	DEBIT	₹6,000
Apr 16, 2024 04:29 PM	Paid to BABA TEA STALL & COOL DRINKS Transaction ID T2404161629030920433768 UTR No. 447309088280 Paid by  XXXXXXXX1924	DEBIT	₹20
Apr 16, 2024 04:28 PM	Transfer to XXXXXXXX1924 Transaction ID T2404161628347989807839 UTR No. 447364182455 Paid by  XXXXXXXXXXXX4989	DEBIT	₹800
Apr 16, 2024 09:13 AM	Paid to Guru Anna 2 Transaction ID T2404160912596704045140 UTR No. 447374962277 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,000
Apr 16, 2024 08:13 AM	Received from Hero  Transaction ID T2404160813451251739448 UTR No. 447321113175 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50,000
Apr 14, 2024 08:11 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2404142011209846399455 UTR No. 410521095916 Paid by  XXXXXXXXXXXX4989	DEBIT	₹28
Apr 13, 2024 10:51 PM	Received from *****7063 Transaction ID T2404132251396278760117 UTR No. 447032333525 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Apr 13, 2024 08:16 PM	Paid to Sai Dr F Transaction ID T2404132016016962364121 UTR No. 447021517894 Paid by  XXXXXXXXXXXX4989	DEBIT	₹14









Date	Transaction Details	Type	Amount
Apr 13, 2024 07:56 PM	Paid to Sai Dr F Transaction ID T2404131956105844279232 UTR No. 447055869637 Paid by  XXXXXXXXX1924	DEBIT	₹20
Apr 13, 2024 07:38 PM	Paid to Shrinivas Transaction ID T2404131938388002382506 UTR No. 410480424490 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Apr 13, 2024 02:24 PM	Paid to B MURALI Transaction ID T2404131424358062936069 UTR No. 410482137645 Paid by  XXXXXXXXXXXX4989	DEBIT	₹600
Apr 13, 2024 08:01 AM	Received from *****3180 Transaction ID T2404130800556356384984 UTR No. 447063732962 Credited to  XXXXXXXXXXXX4989	CREDIT	₹37
Apr 12, 2024 08:24 PM	Paid to Pankaj Transaction ID T2404122024195886947574 UTR No. 410320224262 Paid by  XXXXXXXXXXXX4989	DEBIT	₹140
Apr 11, 2024 09:12 PM	Paid to Shrinivas Transaction ID T2404112112461852019596 UTR No. 410215842652 Paid by  XXXXXXXXXXXX4989	DEBIT	₹137
Apr 11, 2024 02:40 PM	Received from Hero  Transaction ID T2404111440236236941804 UTR No. 446837664207 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Apr 11, 2024 02:37 PM	Transfer to XXXXXXXXXX93919 Transaction ID T2404111437074958902327 UTR No. 410248579765 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500









Date	Transaction Details	Type	Amount
Apr 11, 2024 02:36 PM	Received from My Love ❤️ Transaction ID T2404111436197854978357 UTR No. 410265561991 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Apr 11, 2024 02:03 PM	Transfer to XXXXXXXXXXX93919 Transaction ID T2404111403529196818815 UTR No. 410244701217 Paid by  XXXXXXXX1924	DEBIT	₹200
Apr 11, 2024 02:03 PM	Transfer to XXXXXXXXXXX93919 Transaction ID T2404111403149708497105 UTR No. 410200354194 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,800
Apr 11, 2024 02:02 PM	Received from Anitha 🍷 Transaction ID T2404111402270389334898 UTR No. 446886153598 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Apr 11, 2024 02:02 PM	Received from Santhosh shetty Transaction ID T2404111402217716690255 UTR No. 446839941082 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Apr 11, 2024 01:06 PM	Paid to Sri Shankar Condiments Transaction ID T2404111306176216150848 UTR No. 446818625751 Paid by  XXXXXXXXXXXX4989	DEBIT	₹67
Apr 11, 2024 12:39 PM	Paid to SAVITHA KUMARI . Transaction ID T2404111239269838829455 UTR No. 446819678983 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Apr 11, 2024 12:28 PM	Paid to YAHAATI XEROX CENTER Transaction ID T2404111228023591401542 UTR No. 446875978785 Paid by  XXXXXXXXXXXX4989	DEBIT	₹15



Date	Transaction Details	Type	Amount
Apr 10, 2024 10:22 PM	Paid to Anitha 🥰 Transaction ID T2404102222370401768730 UTR No. 446770052644 Paid by  XXXXXXXXX1924	DEBIT	₹1,000
Apr 10, 2024 08:14 PM	Paid to Al Marhaba Arabian Restaurant Transaction ID T2404102014166378577498 UTR No. 410165949535 Paid by  XXXXXXXXXXXX4989	DEBIT	₹260
Apr 10, 2024 07:08 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2404101908127797834927 UTR No. 446742816191 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Apr 10, 2024 06:55 PM	Transfer to XXXXXXXXX1924 Transaction ID T2404101855011403347546 UTR No. 446781592808 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Apr 10, 2024 06:48 PM	Paid to Amazon India Transaction ID T2404101848356340477945 UTR No. 410148695958 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,799
Apr 09, 2024 12:34 PM	Paid to Pets shed Transaction ID T2404091234247301108745 UTR No. 446656331087 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Apr 09, 2024 07:44 AM	Paid to Santhosh shetty Transaction ID T2404090744225269219961 UTR No. 446687911323 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,300
Apr 08, 2024 09:34 PM	Paid to Anitha 🥰 Transaction ID T2404082134242053532433 UTR No. 446587177485 Paid by  XXXXXXXXX1924	DEBIT	₹4,500










Date	Transaction Details	Type	Amount
Apr 08, 2024 08:42 PM	Paid to SUNIL VITTHALRAO PATIL Transaction ID T2404082042097669486419 UTR No. 409941755350 Paid by  XXXXXXXXX1924	DEBIT	₹100
Apr 08, 2024 08:40 PM	Paid to Sai Dr F Transaction ID T2404082040269391389749 UTR No. 446566359521 Paid by  XXXXXXXXX1924	DEBIT	₹200
Apr 08, 2024 08:34 PM	Paid to VENNILA CLOTHING COMPAN Transaction ID T2404082033596530687624 UTR No. 409902854085 Paid by  XXXXXXXXX1924	DEBIT	₹20
Apr 07, 2024 06:38 PM	Paid to Sai Dr F Transaction ID T2404071838466489330956 UTR No. 446456885705 Paid by  XXXXXXXXXXXX4989	DEBIT	₹270
Apr 07, 2024 04:09 PM	Paid to S DADAPEER Transaction ID T2404071609453515361796 UTR No. 409875953936 Paid by  XXXXXXXXXXXX4989	DEBIT	₹250
Apr 06, 2024 09:16 PM	Paid to Y V City Petrol Bunk Transaction ID T2404062116328341835908 UTR No. 409763675231 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Apr 06, 2024 07:59 PM	Transfer to XXXXXXXXX1924 Transaction ID T2404061959159870170678 UTR No. 446360317008 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,400
Apr 06, 2024 07:54 PM	Paid to SEVEN HILLS SUPER BAZAR 2 Transaction ID T2404061954246810738878 UTR No. 446323966185 Paid by  XXXXXXXXXXXX4989	DEBIT	₹55









Date	Transaction Details	Type	Amount
Apr 06, 2024 07:51 PM	Paid to SEVEN HILLS SUPER BAZAR 2 Transaction ID T2404061951265982708604 UTR No. 446337867695 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,929
Apr 06, 2024 07:45 PM	Received from My Love ❤️ Transaction ID T2404061945472551945518 UTR No. 409708031840 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Apr 06, 2024 07:36 PM	Received from Sai Dr F Transaction ID T2404061936254747761899 UTR No. 446307688088 Credited to  XXXXXXXXXXXX4989	CREDIT	₹120
Apr 05, 2024 11:47 PM	Paid to Santhosh shetty Transaction ID T2404052346571647106852 UTR No. 446252544083 Paid by  XXXXXXXX1924	DEBIT	₹5,000
Apr 05, 2024 10:41 AM	Transfer to XXXXXXXX1924 Transaction ID T2404051041183418468065 UTR No. 446273005166 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Apr 05, 2024 10:39 AM	Received from Anitha 🍷 Transaction ID T2404051039563051373152 UTR No. 446258896327 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Apr 05, 2024 08:11 AM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2404050811138362738842 UTR No. 446223604131 Paid by  XXXXXXXX1924	DEBIT	₹5,500
Apr 05, 2024 02:34 AM	Paid to SHARANA BASAVA R D Transaction ID T2404050234482261835838 UTR No. 409616852432 Paid by  XXXXXXXX1924	DEBIT	₹550









Date	Transaction Details	Type	Amount
Apr 05, 2024 01:17 AM	Paid to Sagar Enterprises Transaction ID T2404050117088531560529 UTR No. 446219193589 Paid by  XXXXXXXXXXXX4989	DEBIT	₹860
Apr 05, 2024 01:16 AM	Received from Sai Dr F Transaction ID T2404050116176817292412 UTR No. 409696715129 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Apr 04, 2024 09:58 PM	Paid to GOBI SHOP Transaction ID T2404042158229914578723 UTR No. 446154706726 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Apr 04, 2024 03:33 PM	Paid to RAMESHA H Transaction ID T2404041533287865953556 UTR No. 409557716332 Paid by  XXXXXXXX1924	DEBIT	₹500
Apr 04, 2024 09:57 AM	Paid to Sri Rayachoti veerabhadreshwara kirana store Transaction ID T2404040957509470050083 UTR No. 446116028594 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Apr 04, 2024 09:34 AM	Paid to Sai Dr F Transaction ID T2404040933538504033861 UTR No. 446105471646 Paid by  XXXXXXXXXXXX4989	DEBIT	₹180
Apr 03, 2024 09:29 PM	Paid to My Love ❤️ Transaction ID T2404032129486232173923 UTR No. 409444910639 Paid by  XXXXXXXXXXXX4989	DEBIT	₹9,000
Apr 03, 2024 06:04 PM	Paid to MANJUNATHA A J Transaction ID T2404031804115338135435 UTR No. 409472533111 Paid by  XXXXXXXX1924	DEBIT	₹960









Date	Transaction Details	Type	Amount
Apr 03, 2024 04:18 PM	Paid to CHETANA PETROLEUMS Transaction ID T2404031618205004888820 UTR No. 446072177799 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Apr 03, 2024 02:54 PM	Paid to My Love ❤️ Transaction ID T2404031454035336950038 UTR No. 409482330189 Paid by  XXXXXXXXXXXX4989	DEBIT	₹6,000
Apr 03, 2024 11:39 AM	Paid to Hero ❤️ Transaction ID T2404031139549771105187 UTR No. 446099391121 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,000
Apr 02, 2024 09:09 PM	Paid to Anitha 🥰 Transaction ID T2404022109490419517560 UTR No. 445934103730 Paid by  XXXXXXXXXXXX4989	DEBIT	₹9,000
Apr 02, 2024 05:34 PM	Paid to Krazybee Transaction ID T2404021733599450575369 UTR No. 409321020988 Paid by  XXXXXXXX1924	DEBIT	₹1,861
Apr 02, 2024 11:14 AM	Paid to Hero ❤️ Transaction ID T2404021114500938116310 UTR No. 445910762191 Paid by  XXXXXXXXXXXX4989	DEBIT	₹6,000
Apr 01, 2024 11:24 PM	Paid to Anitha 🥰 Transaction ID T2404012324342747533718 UTR No. 445874246149 Paid by  XXXXXXXX1924	DEBIT	₹9,000
Apr 01, 2024 08:29 PM	Paid to CHETANA PETROLEUMS Transaction ID T2404012029131513046008 UTR No. 445854775316 Paid by  XXXXXXXXXXXX4989	DEBIT	₹140









Date	Transaction Details	Type	Amount
Apr 01, 2024 08:26 PM	Paid to Sai Sree Valli Bakery Transaction ID T2404012026030177980481 UTR No. 445837207669 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Apr 01, 2024 08:03 PM	Paid to SUDHAKAR Transaction ID T2404012003537310156689 UTR No. 409230200016 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Apr 01, 2024 07:08 PM	Paid to A RAJENDRA PRASAD Transaction ID T2404011908422354823111 UTR No. 445867471392 Paid by  XXXXXXXXXXXX4989	DEBIT	₹14,673
Apr 01, 2024 06:56 PM	Transfer to XXXXXXXX1924 Transaction ID T2404011856381601031811 UTR No. 445800688677 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Mar 31, 2024 11:55 PM	Paid to J T ANITHA Transaction ID T2403312355015136578632 UTR No. 445767902040 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Mar 31, 2024 09:26 PM	Paid to NISHOTH GENERAL STORE Transaction ID T2403312126529668555900 UTR No. 409120560636 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1
Mar 31, 2024 09:17 PM	Paid to NISHOTH GENERAL STORE Transaction ID T2403312117303045635599 UTR No. 409188061160 Paid by  XXXXXXXXXXXX4989	DEBIT	₹11
Mar 31, 2024 08:24 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2403312024225164968140 UTR No. 409198649830 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5









Date	Transaction Details	Type	Amount
Mar 31, 2024 08:23 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2403312023389154225090 UTR No. 409139719520 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Mar 31, 2024 03:30 PM	Paid to Radhe Creation Transaction ID T2403311530058792158266 UTR No. 409132129920 Paid by  XXXXXXXXXXXX4989	DEBIT	₹217
Mar 30, 2024 11:28 PM	Paid to J T ANITHA Transaction ID T2403302328291078893732 UTR No. 445649884292 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Mar 30, 2024 07:31 PM	Paid to Shrinivas Transaction ID T2403301931494538323548 UTR No. 409064949830 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Mar 30, 2024 10:35 AM	Paid to L&T MS ZAM ZAM Transaction ID T2403301035091667641357 UTR No. 445693693707 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Mar 29, 2024 03:27 PM	Paid to NEW SRI VASAVI LADIES CORNER Transaction ID T2403291527240209093615 UTR No. 445591128718 Paid by  XXXXXXXXXXXX4989	DEBIT	₹530
Mar 29, 2024 12:43 AM	Received from Hero  Transaction ID T2403290043090627779408 UTR No. 445555923987 Credited to  XXXXXXXXXXXX4989	CREDIT	₹600
Mar 28, 2024 07:30 PM	Received from Santhosh shetty Transaction ID T2403281930437115985651 UTR No. 445489993761 Credited to  XXXXXXXXXXXX4989	CREDIT	₹19,500








Date	Transaction Details	Type	Amount
Mar 28, 2024 01:43 PM	Paid to Sri Shankar Condiments Transaction ID T2403281343243533986744 UTR No. 445434153072 Paid by  XXXXXXXXXXXX4989	DEBIT	₹7
Mar 28, 2024 01:41 PM	Paid to Sri Shankar Condiments Transaction ID T2403281341549670700995 UTR No. 445455065262 Paid by  XXXXXXXXXXXX4989	DEBIT	₹115
Mar 28, 2024 01:20 PM	Received from Macha Transaction ID T2403281320302719658154 UTR No. 445455410817 Credited to  XXXXXXXXXXXX4989	CREDIT	₹30,000
Mar 28, 2024 01:07 PM	Paid to Hero ❤️ Transaction ID T2403281307500007554953 UTR No. 445490992377 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Mar 28, 2024 01:05 PM	Received from Santhosh shetty Transaction ID T2403281305079782301248 UTR No. 445464650881 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Mar 27, 2024 07:49 PM	Paid to Sai Sree Valli Bakery Transaction ID T2403271949332250907146 UTR No. 445310717405 Paid by  XXXXXXXXXXXX4989	DEBIT	₹76
Mar 27, 2024 01:17 PM	Paid to G Nisha Transaction ID T2403271316575162351144 UTR No. 445309206794 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,300
Mar 27, 2024 01:11 PM	Received from Santhosh shetty Transaction ID T2403271311283753347892 UTR No. 445397260226 Credited to  XXXXXXXXXXXX4989	CREDIT	₹400









Date	Transaction Details	Type	Amount
Mar 26, 2024 07:49 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2403261949017505882071 UTR No. 445213890101 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Mar 26, 2024 07:48 PM	Received from Sai Dr F Transaction ID T2403261948336001347200 UTR No. 408688740690 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Mar 26, 2024 07:41 PM	Paid to Shrinivas Transaction ID T2403261941483748067571 UTR No. 408698349138 Paid by  XXXXXXXXXXXX4989	DEBIT	₹16
Mar 26, 2024 05:42 PM	Received from Santhosh shetty Transaction ID T2403261742216086730609 UTR No. 445293473224 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Mar 26, 2024 03:10 PM	Paid to Mr. Thirumala Kumar Transaction ID T2403261510357680986998 UTR No. 445275941747 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,750
Mar 26, 2024 02:20 PM	Paid to VALI SAB P Transaction ID T2403261420139060207074 UTR No. 445280065826 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Mar 26, 2024 01:47 PM	Paid to SAGAR PETRO MART Transaction ID T2403261347396034390707 UTR No. 445211628442 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Mar 26, 2024 01:40 PM	Paid to SRI DURGA BEKARY Transaction ID T2403261340333028207491 UTR No. 445251772837 Paid by  XXXXXXXXXXXX4989	DEBIT	₹45

Date	Transaction Details	Type	Amount
Mar 26, 2024 12:39 PM	Received from Anitha 🍷 Transaction ID T2403261239491578369605 UTR No. 445222157740 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Mar 25, 2024 07:26 PM	Paid to NISHOTH GENERAL STORE Transaction ID T2403251926131581553796 UTR No. 408514584791 Paid by  XXXXXXXX1924	DEBIT	₹17
Mar 24, 2024 08:12 PM	Paid to Anitha 🍷 Transaction ID T2403242012139639728981 UTR No. 445096262358 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Mar 24, 2024 08:08 PM	Paid to Sai Dr F Transaction ID T2403242008321891724822 UTR No. 445092631024 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Mar 24, 2024 07:47 PM	Paid to ANJALI HOTEL Transaction ID T2403241947322317147774 UTR No. 445011783213 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Mar 24, 2024 03:35 PM	Paid to SRI DURGA BEKARY Transaction ID T2403241534592307565196 UTR No. 445066927941 Paid by  XXXXXXXXXXXX4989	DEBIT	₹96
Mar 24, 2024 01:15 PM	Received from Anitha 🍷 Transaction ID T2403241315097055258865 UTR No. 445068896026 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Mar 24, 2024 12:35 AM	Paid to MOBICollector SOLUTIONS PRIVATE LIMITED Transaction ID T2403240035055325846427 UTR No. 408491857360 Paid by  XXXXXXXXXXXX4989	DEBIT	₹700









Date	Transaction Details	Type	Amount
Mar 24, 2024 12:34 AM	Received from Anitha 🥰 Transaction ID T2403240034364821660941 UTR No. 445061276319 Credited to  XXXXXXXXXXXX4989	CREDIT	₹700
Mar 23, 2024 10:17 PM	Paid to Mrs Geetha Transaction ID T2403232217174677497586 UTR No. 408337442196 Paid by  XXXXXXXXXXXX4989	DEBIT	₹39
Mar 22, 2024 08:45 PM	Paid to k Transaction ID T2403222044582761724771 UTR No. 408247201065 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Mar 22, 2024 07:55 PM	Paid to HUNTER CAFE Transaction ID T2403221955231694370934 UTR No. 408246373864 Paid by  XXXXXXXXXXXX4989	DEBIT	₹183
Mar 22, 2024 04:07 PM	Paid to CHETANA PETROLEUMS Transaction ID T2403221607314974914305 UTR No. 444873203410 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Mar 22, 2024 08:26 AM	Received from *****3180 Transaction ID T2403220826105694914603 UTR No. 444820329398 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Mar 21, 2024 09:36 PM	Paid to S M FRUITS SHOP Transaction ID T2403212135595727127435 UTR No. 444764588624 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Mar 21, 2024 08:35 PM	Paid to Sai Sree Valli Bakery Transaction ID T2403212035303201688113 UTR No. 444783442075 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90









Date	Transaction Details	Type	Amount
Mar 21, 2024 07:39 PM	Paid to Sree Renuka Bakery Transaction ID T2403211939270421663377 UTR No. 444758869113 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Mar 21, 2024 06:20 PM	Paid to Srinivas bell centre Transaction ID T2403211820147052975894 UTR No. 444783916705 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Mar 21, 2024 03:17 PM	Paid to Santhosh shetty Transaction ID T2403211517453355135908 UTR No. 444744601187 Paid by  XXXXXXXXXXXX4989	DEBIT	₹900
Mar 20, 2024 09:25 PM	Paid to NISHOTH GENERAL STORE Transaction ID T2403202124582975834907 UTR No. 408071907525 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Mar 20, 2024 06:06 PM	Paid to Santhosh shetty Transaction ID T2403201806157234058068 UTR No. 444673127277 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Mar 20, 2024 01:19 PM	Received from Thanuja Transaction ID T2403201319230741473223 UTR No. 444697634240 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Mar 20, 2024 12:58 PM	Paid to Mudassir Transaction ID T2403201258177410555567 UTR No. 444692420470 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,500
Mar 20, 2024 08:58 AM	Received from Hero ❤️ Transaction ID T2403200858210820811821 UTR No. 444600975096 Credited to  XXXXXXXXXXXX4989	CREDIT	₹3,000









Date	Transaction Details	Type	Amount
Mar 19, 2024 03:54 PM	Mobile recharged 9035511328 Transaction ID NX24031915541506293411921 UTR No. 444563367514 Airtel Prepaid Reference ID 1070072852 Paid by  XXXXXXXXXXXX4989	DEBIT	₹66
Mar 19, 2024 09:37 AM	Paid to k Transaction ID T2403190937446526090520 UTR No. 407951099560 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Mar 18, 2024 09:06 PM	Paid to Shrinivas Transaction ID T2403182106378003222817 UTR No. 407828200554 Paid by  XXXXXXXXXXXX4989	DEBIT	₹55
Mar 18, 2024 10:34 AM	Paid to VARUN GENERAL STORE Transaction ID T2403181034235771038352 UTR No. 407897342956 Paid by  XXXXXXXXXXXX4989	DEBIT	₹150
Mar 17, 2024 07:26 PM	Paid to BALA RAMA Transaction ID T2403171926315842834213 UTR No. 444312304074 Paid by  XXXXXXXX1924	DEBIT	₹50
Mar 17, 2024 12:07 PM	Paid to My Love ❤️ Transaction ID T2403171207511285973439 UTR No. 407764277962 Paid by  XXXXXXXXXXXX4989	DEBIT	₹50,000
Mar 17, 2024 12:05 PM	Paid to Anitha 🥰 Transaction ID T2403171205158927810709 UTR No. 444332630313 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000









Date	Transaction Details	Type	Amount
Mar 17, 2024 10:25 AM	Received from My Love ❤️ Transaction ID T2403171025027878626323 UTR No. 444305889932 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Mar 17, 2024 10:24 AM	Received from Anitha 😊 Transaction ID T2403171024266058971670 UTR No. 444398873250 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Mar 17, 2024 10:23 AM	Received from My Love ❤️ Transaction ID T2403171023197049251648 UTR No. 444383189345 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50,000
Mar 16, 2024 09:51 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2403162151305282569923 UTR No. 444225151770 Paid by  XXXXXXXXX1924	DEBIT	₹300
Mar 16, 2024 09:48 PM	Received from My Love ❤️ Transaction ID T2403162148308713186104 UTR No. 407608051312 Credited to  XXXXXXXXXXXX4989	CREDIT	₹150
Mar 16, 2024 09:48 PM	Paid to AMMA FOOD COURT Transaction ID T2403162148320215671894 UTR No. 444268273315 Paid by  XXXXXXXXXXXX4989	DEBIT	₹520
Mar 16, 2024 09:47 PM	Transfer to XXXXXXXXXXXX4989 Transaction ID T2403162147408125424929 UTR No. 444269207672 Paid by  XXXXXXXXX1924	DEBIT	₹100
Mar 16, 2024 09:16 PM	Paid to S MAHOMMED RAFIQ Transaction ID T2403162116093781690359 UTR No. 407636968540 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120

Date	Transaction Details	Type	Amount
Mar 15, 2024 08:57 PM	Transfer to XXXXXXXXX1924 Transaction ID T2403152057032305130620 UTR No. 444136528545 Paid by  XXXXXXXXXX4989	DEBIT	₹300
Mar 15, 2024 08:47 PM	Paid to k Transaction ID T2403152047528105312197 UTR No. 407565656742 Paid by  XXXXXXXXX1924	DEBIT	₹300
Mar 15, 2024 08:22 PM	Paid to B CHANDRASHEKAR Transaction ID T2403152022081501889899 UTR No. 407514917664 Paid by  XXXXXXXXX1924	DEBIT	₹90
Mar 15, 2024 07:57 PM	Paid to Shrinivas Transaction ID T2403151957319919024043 UTR No. 407522009817 Paid by  XXXXXXXXXX4989	DEBIT	₹78
Mar 15, 2024 06:55 PM	Paid to Nagaraja N P Transaction ID T2403151855272291368625 UTR No. 407507779402 Paid by  XXXXXXXXX1924	DEBIT	₹250
Mar 15, 2024 03:45 PM	Paid to G Prem Transaction ID T2403151545323701446618 UTR No. 407537857717 Paid by  XXXXXXXXXX4989	DEBIT	₹270
Mar 15, 2024 02:38 PM	Paid to HP Petrol Pump - Shah Filling Station Transaction ID T2403151438419365978727 UTR No. 444123042437 Paid by  XXXXXXXXX1924	DEBIT	₹210
Mar 15, 2024 12:22 PM	Paid to k Transaction ID T2403151222411762624488 UTR No. 407587864092 Paid by  XXXXXXXXXX4989	DEBIT	₹300









Date	Transaction Details	Type	Amount
Mar 15, 2024 11:58 AM	Paid to k Transaction ID T2403151157567557814587 UTR No. 407584395347 Paid by  XXXXXXXXX1924	DEBIT	₹300
Mar 15, 2024 09:21 AM	Paid to VARUN GENERAL STORE Transaction ID T2403150921187088311136 UTR No. 407500688837 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Mar 14, 2024 07:10 PM	Paid to Hero  Transaction ID T2403141910063995593304 UTR No. 444016577036 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,000
Mar 14, 2024 07:08 PM	Paid to Guru Anna 2 Transaction ID T2403141908157813369309 UTR No. 444029231582 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,000
Mar 14, 2024 01:13 PM	Mobile recharged 9611970537 Transaction ID NX24031413134189112453481 UTR No. 444066652201 Airtel Prepaid Reference ID 1357737720 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Mar 14, 2024 01:11 PM	Received from Hematha Anna Transaction ID T2403141311483369597500 UTR No. 407432298775 Credited to  XXXXXXXXXXXX4989	CREDIT	₹14
Mar 13, 2024 10:41 PM	Paid to Jaggery TEA SHOP Transaction ID T2403132241124397866602 UTR No. 443933319609 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3









Date	Transaction Details	Type	Amount
Mar 13, 2024 11:00 AM	Paid to Bagal Gowda Transaction ID T2403131059540412834857 UTR No. 443999188273 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Mar 13, 2024 05:46 AM	Received from Hero ❤️ Transaction ID T2403130546019303199174 UTR No. 443981451806 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,000
Mar 12, 2024 09:51 PM	Paid to Shrinivas Transaction ID T2403122151091302193938 UTR No. 407293291811 Paid by  XXXXXXXXXXXX4989	DEBIT	₹75
Mar 12, 2024 08:47 PM	Paid to Sai Dr F Transaction ID T2403122047207916949416 UTR No. 443802561988 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60
Mar 12, 2024 10:05 AM	Paid to Y V CITY PETROL BUNK Transaction ID T2403121004575005715330 UTR No. 443860691154 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220
Mar 12, 2024 10:01 AM	Paid to Hero ❤️ Transaction ID T2403121001116038852761 UTR No. 443841116535 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Mar 12, 2024 08:40 AM	Paid to VARUN GENERAL STORE Transaction ID T2403120840542392867070 UTR No. 407295055028 Paid by  XXXXXXXXXXXX4989	DEBIT	₹150
Mar 11, 2024 09:43 PM	Paid to Shrinivas Transaction ID T2403112143197375423352 UTR No. 407117106564 Paid by  XXXXXXXXXXXX4989	DEBIT	₹104









Date	Transaction Details	Type	Amount
Mar 11, 2024 06:23 PM	Paid to Aravind General Store Transaction ID T2403111823026426008449 UTR No. 407134111133 Paid by  XXXXXXXXXXXX4989	DEBIT	₹8
Mar 11, 2024 05:42 PM	Paid to MANJUNATHA GOUDA A Transaction ID T2403111742045387223012 UTR No. 443737070801 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,700
Mar 11, 2024 02:43 PM	Paid to Hero ❤️ Transaction ID T2403111443396872189794 UTR No. 443781428624 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Mar 11, 2024 12:56 PM	Paid to Hero ❤️ Transaction ID T2403111256114730311733 UTR No. 443753818206 Paid by  XXXXXXXXXXXX4989	DEBIT	₹15,000
Mar 11, 2024 08:49 AM	Paid to RAMANJINI SHETTY Transaction ID T2403110849402446435734 UTR No. 443748515330 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Mar 11, 2024 07:34 AM	Received from *****3180 Transaction ID T2403110734298263587767 UTR No. 443759647237 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Mar 10, 2024 10:04 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2403102204516216249256 UTR No. 443602755440 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Mar 10, 2024 09:59 PM	Paid to KURUBA RAVICHANDRA Transaction ID T2403102159342999074358 UTR No. 407012057212 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3









Date	Transaction Details	Type	Amount
Mar 10, 2024 09:43 PM	Paid to B CHANDRASHEKAR Transaction ID T2403102143305663253260 UTR No. 407044986033 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Mar 10, 2024 08:20 PM	Paid to SAI TEA STALL Transaction ID T2403102020518349431703 UTR No. 443698946871 Paid by  XXXXXXXXXXXX4989	DEBIT	₹68
Mar 10, 2024 06:40 PM	Paid to Srinivas bell centre Transaction ID T2403101840018200269963 UTR No. 443699108827 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10
Mar 10, 2024 06:24 PM	Paid to Hero ❤️ Transaction ID T2403101824242155001946 UTR No. 443615586599 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Mar 10, 2024 07:32 AM	Received from *****3180 Transaction ID T2403100732415117479721 UTR No. 443694592773 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10
Mar 09, 2024 04:42 PM	Paid to k Transaction ID T2403091642062078718571 UTR No. 406974308719 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Mar 09, 2024 04:28 PM	Paid to k Transaction ID T2403091628486950500722 UTR No. 406963862382 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Mar 09, 2024 06:31 AM	Transfer to XXXXXXXX1924 Transaction ID T2403090631423365948251 UTR No. 443598429001 Paid by  XXXXXXXXXXXX4989	DEBIT	₹400









Date	Transaction Details	Type	Amount
Mar 08, 2024 10:03 PM	Paid to EDEN'S FOOD TRUCK AND TIFFIN CENTER Transaction ID T2403082203170586392179 UTR No. 443474456119 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Mar 08, 2024 04:19 PM	Paid to Ramkrishna Filling Station Transaction ID T2403081619229367881714 UTR No. 406807250274 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Mar 08, 2024 03:48 PM	Paid to BHAIRONATH JUICE CENTRE Transaction ID T2403081548444823679978 UTR No. 443485780887 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Mar 08, 2024 12:47 PM	Paid to k Transaction ID T2403081247504305485471 UTR No. 406887459007 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Mar 08, 2024 08:59 AM	Paid to SURESH H Transaction ID T2403080859278455485648 UTR No. 443403890485 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Mar 07, 2024 08:02 PM	Paid to Sharanya Pharma Transaction ID T2403072002556073242305 UTR No. 443321152484 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Mar 07, 2024 07:42 PM	Paid to MALLIKARJUNA Transaction ID T2403071942020086957628 UTR No. 406792691554 Paid by  XXXXXXXXXXXX4989	DEBIT	₹55
Mar 07, 2024 07:02 PM	Paid to k Transaction ID T2403071902180799873085 UTR No. 406760415319 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500









Date	Transaction Details	Type	Amount
Mar 07, 2024 06:32 PM	Paid to k Transaction ID T2403071832151593759704 UTR No. 406732671500 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Mar 07, 2024 01:12 PM	Received from Hero ❤️ Transaction ID T2403071312195370981958 UTR No. 443381755213 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Mar 07, 2024 10:44 AM	Received from Sai Dr F Transaction ID T2403071044444584390126 UTR No. 443304776710 Credited to  XXXXXXXXXXXX4989	CREDIT	₹2,500
Mar 06, 2024 11:13 PM	Paid to SPICY FAMILY RESTAURANT Transaction ID T2403062313392697017570 UTR No. 443200216320 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,480
Mar 06, 2024 01:21 PM	Received from Para Anna Cb Transaction ID T2403061321517058203477 UTR No. 443296337410 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Mar 06, 2024 08:37 AM	Received from *****3180 Transaction ID T2403060837079113869218 UTR No. 443228761396 Credited to  XXXXXXXXXXXX4989	CREDIT	₹40
Mar 05, 2024 10:53 PM	Paid to Ramesh Indian Oil 🛢️ Transaction ID T2403052253373075600177 UTR No. 443187551490 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Mar 05, 2024 09:44 PM	Received from Hero ❤️ Transaction ID T2403052143573343216773 UTR No. 443161952987 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20,000









Date	Transaction Details	Type	Amount
Mar 05, 2024 07:44 PM	Paid to FIVE STAR CHICKEN Transaction ID T2403051944143354941880 UTR No. 443105051654 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Mar 05, 2024 08:55 AM	Received from Hari Transaction ID T2403050854525961988628 UTR No. 443162128759 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Mar 05, 2024 08:53 AM	Received from Anitha 🍷 Transaction ID T2403050853253541555916 UTR No. 443183913049 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Mar 05, 2024 08:53 AM	Received from Anitha 🍷 Transaction ID T2403050853096522771909 UTR No. 443130493500 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Mar 04, 2024 07:47 PM	Paid to Venkat Lakshmi Transaction ID T2403041947177811513519 UTR No. 443007256478 Paid by  XXXXXXXX1924	DEBIT	₹1,000
Mar 04, 2024 07:46 PM	Paid to Venkat Lakshmi Transaction ID T2403041946494186607826 UTR No. 443096613226 Paid by  XXXXXXXXXXXX4989	DEBIT	₹49,000
Mar 04, 2024 05:52 PM	Received from Dr Ragu Anna 2 Transaction ID T2403041752018563392851 UTR No. 443036616578 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50,000
Mar 04, 2024 04:41 PM	Paid to Purushotham Gupta Transaction ID T2403041641168707325797 UTR No. 443089627337 Paid by  XXXXXXXX1924	DEBIT	₹240









Date	Transaction Details	Type	Amount
Mar 04, 2024 04:34 PM	Paid to G SHILPA Transaction ID T2403041634145004270652 UTR No. 406495572257 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220
Mar 04, 2024 01:32 PM	Paid to A V RAMANJI NAIDU Transaction ID T2403041332385984159776 UTR No. 406449553752 Paid by  XXXXXXXXXXXX4989	DEBIT	₹54
Mar 04, 2024 01:14 PM	Paid to NARESH SURYA GERAGE Transaction ID T2403041314311649194045 UTR No. 443087119842 Paid by  XXXXXXXXXXXX4989	DEBIT	₹50
Mar 04, 2024 08:49 AM	Paid to Anitha 🥰 Transaction ID T2403040849091196306342 UTR No. 443098243509 Paid by  XXXXXXXXXXXX4989	DEBIT	₹29,000
Mar 03, 2024 07:48 PM	Paid to Sai Dr F Transaction ID T2403031948116286186342 UTR No. 442952728007 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Mar 03, 2024 07:46 PM	Paid to RAMA MURTHY Transaction ID T2403031946154293257382 UTR No. 406385860834 Paid by  XXXXXXXXXXXX4989	DEBIT	₹540
Mar 03, 2024 07:46 PM	Received from Hematha Anna Transaction ID T2403031945589734925849 UTR No. 406347974997 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50
Mar 03, 2024 07:45 PM	Received from Hematha Anna Transaction ID T2403031945033243656915 UTR No. 406312376588 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500









Date	Transaction Details	Type	Amount
Mar 03, 2024 07:41 PM	Paid to G MAHAMMAD Transaction ID T2403031941018872919873 UTR No. 406329382249 Paid by  XXXXXXXXXXXX4989	DEBIT	₹440
Mar 03, 2024 07:40 PM	Received from Sai Dr F Transaction ID T2403031940397508468501 UTR No. 442973261370 Credited to  XXXXXXXXXXXX4989	CREDIT	₹200
Mar 03, 2024 06:34 PM	Paid to Y V City Petrol Bunk Transaction ID T2403031834471790724148 UTR No. 406306735778 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220
Mar 03, 2024 06:55 AM	Transfer to XXXXXXXX1924 Transaction ID T2403030655303758831551 UTR No. 406384581025 Paid by  XXXXXXXX93919	DEBIT	₹2,000
Mar 02, 2024 11:59 PM	Paid to Mr. J T Santhosh Transaction ID T2403022359291752570800 UTR No. 442884371193 Paid by  XXXXXXXX1924	DEBIT	₹2,000
Mar 02, 2024 09:41 PM	Transfer to XXXXXXXX1924 Transaction ID T2403022141380878588356 UTR No. 406285758150 Paid by  XXXXXXXX93919	DEBIT	₹1,300
Mar 02, 2024 07:37 PM	Paid to HUNTER CAFE Transaction ID T2403021937037167510009 UTR No. 442823350216 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Mar 02, 2024 12:00 AM	Paid to RAMANJINI SHETTY Transaction ID T2403012359582339674243 UTR No. 442815389175 Paid by  XXXXXXXX1924	DEBIT	₹1,500

Date	Transaction Details	Type	Amount
Mar 01, 2024 10:19 PM	Paid to k Transaction ID T2403012219248828026529 UTR No. 406158938595 Paid by  XXXXXXXXX1924	DEBIT	₹300
Mar 01, 2024 09:54 PM	Paid to k Transaction ID T2403012154006498568897 UTR No. 406100747656 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Mar 01, 2024 09:49 PM	Received from Sai Dr F Transaction ID T2403012149179427325070 UTR No. 442783433356 Credited to  XXXXXXXXXXXX4989	CREDIT	₹300
Mar 01, 2024 09:46 PM	Paid to Sai Dr F Transaction ID T2403012146356677806829 UTR No. 442743098159 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Mar 01, 2024 03:12 PM	Paid to o Transaction ID T2403011512249385990651 UTR No. 406171964541 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Mar 01, 2024 02:43 PM	Paid to Santhosh shetty Transaction ID T2403011443066456211919 UTR No. 442718220656 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Feb 29, 2024 07:59 PM	Paid to Nisar Ahmed Transaction ID T2402291959225760400551 UTR No. 442678606800 Paid by  XXXXXXXXXXXX4989	DEBIT	₹570
Feb 29, 2024 07:57 PM	Paid to FOODS NEEDS Transaction ID T2402291957049164935562 UTR No. 406053537816 Paid by  XXXXXXXXXXXX4989	DEBIT	₹113








Date	Transaction Details	Type	Amount
Feb 29, 2024 07:49 PM	Received from Hematha Anna Transaction ID T2402291949274713153984 UTR No. 406003071653 Credited to  XXXXXXXXXXXX4989	CREDIT	₹400
Feb 29, 2024 07:40 PM	Received from Huligesha Transaction ID T2402291940083332001860 UTR No. 442694454849 Credited to  XXXXXXXXXXXX4989	CREDIT	₹960
Feb 29, 2024 06:35 PM	Paid to VANAJAKSHI . Transaction ID T2402291835471931035020 UTR No. 442636120187 Paid by  XXXXXXXX1924	DEBIT	₹46
Feb 29, 2024 02:07 PM	Paid to hftui Transaction ID T2402291407000664523013 UTR No. 406058657365 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300
Feb 29, 2024 11:42 AM	Paid to J T RAMANJINI SHETTY Transaction ID T2402291142224608916646 UTR No. 406071787450 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Feb 29, 2024 11:03 AM	Transfer to XXXXXXXX1924 Transaction ID T2402291103071716330187 UTR No. 406066659823 Paid by  XXXXXXXX93919	DEBIT	₹2,700
Feb 29, 2024 10:56 AM	Paid to J T RAMANJINI SHETTY Transaction ID T2402291056335336046826 UTR No. 406024893709 Paid by  XXXXXXXXXXXX4989	DEBIT	₹326
Feb 29, 2024 10:54 AM	Paid to J T RAMANJINI SHETTY Transaction ID T2402291054537366887898 UTR No. 406056593926 Paid by  XXXXXXXXXXXX4989	DEBIT	₹900









Date	Transaction Details	Type	Amount
Feb 29, 2024 10:54 AM	Received from Hero ❤️ Transaction ID T2402291054191961326801 UTR No. 442692121196 Credited to  XXXXXXXXXXXX4989	CREDIT	₹900
Feb 29, 2024 10:47 AM	Paid to Y V City Petrol Bunk Transaction ID T2402291047324170508279 UTR No. 406024564550 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Feb 28, 2024 08:20 PM	Paid to Venkateshwavar Pan Shop Transaction ID T2402282020466235154053 UTR No. 442510079446 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Feb 28, 2024 08:12 PM	Transfer to XXXXXXXXXXX93919 Transaction ID T2402282012241960177146 UTR No. 405926228275 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Feb 28, 2024 08:08 PM	Paid to B CHANDRASHEKAR Transaction ID T2402282008539607306948 UTR No. 405967827163 Paid by  XXXXXXXXXXXX4989	DEBIT	₹160
Feb 28, 2024 06:35 PM	Received from Sai Dr F Transaction ID T2402281835299628140269 UTR No. 442540879644 Credited to  XXXXXXXXXXXX4989	CREDIT	₹4,000
Feb 28, 2024 08:02 AM	Paid to MAHAVEER GENERAL STORE Transaction ID T2402280802484543335481 UTR No. 442540282170 Paid by  XXXXXXXXXXXX4989	DEBIT	₹342
Feb 27, 2024 09:53 PM	Paid to Mr RAMANJINEYULU Transaction ID T2402272153339392947904 UTR No. 405826970545 Paid by  XXXXXXXXXXXX4989	DEBIT	₹55









Date	Transaction Details	Type	Amount
Feb 27, 2024 11:39 AM	Paid to LATHA V WO LOKESH V A Transaction ID T2402271139036146046448 UTR No. 405812135456 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Feb 27, 2024 11:31 AM	Paid to Y V CITY PETROL BUNK Transaction ID T2402271131369590408702 UTR No. 442493130215 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Feb 27, 2024 11:23 AM	Paid to Khan's Supermarket Transaction ID T2402271123543726659429 UTR No. 442464268681 Paid by  XXXXXXXXXXXX4989	DEBIT	₹186
Feb 26, 2024 10:53 PM	Paid to CRED Transaction ID T2402262253419260096865 UTR No. 405703330305 Paid by  XXXXXXXXXXXX4989	DEBIT	₹22
Feb 26, 2024 10:37 AM	Paid to B Susheel Kumar Transaction ID T2402261037363311593569 UTR No. 405701393426 Paid by  XXXXXXXXXXXX4989	DEBIT	₹145
Feb 25, 2024 11:13 PM	Paid to Anitha 🍷 Transaction ID T2402252313398428334290 UTR No. 442217344210 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Feb 25, 2024 10:39 PM	Paid to Sai Dr F Transaction ID T2402252239373480847274 UTR No. 442230188093 Paid by  XXXXXXXX1924	DEBIT	₹4,000
Feb 25, 2024 09:54 PM	Paid to SRI NANDINI GARDENS2 Transaction ID T2402252154300936322922 UTR No. 442259347561 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,370









Date	Transaction Details	Type	Amount
Feb 25, 2024 08:23 PM	Paid to Sai Sree Valli Bakery Transaction ID T2402252023349217719115 UTR No. 442205559174 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Feb 25, 2024 06:04 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2402251804203429243327 UTR No. 442291066092 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Feb 25, 2024 04:48 PM	Received from Anitha 🍷 Transaction ID T2402251648415169948556 UTR No. 442238486315 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Feb 25, 2024 01:27 PM	Paid to Sai Dr F Transaction ID T2402251327037207579613 UTR No. 442249791707 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Feb 25, 2024 06:30 AM	Received from Hero ❤️ Transaction ID T2402250630157653243417 UTR No. 442274689767 Credited to  XXXXXXXXXXXX4989	CREDIT	₹1,000
Feb 24, 2024 11:24 PM	Paid to Amazon India Transaction ID T2402242324273203025224 UTR No. 405590969560 Paid by  XXXXXXXXXXXX4989	DEBIT	₹525
Feb 24, 2024 09:59 PM	Paid to GULZAR PAN SHOP Transaction ID T2402242159037481300697 UTR No. 405573356785 Paid by  XXXXXXXXXXXX4989	DEBIT	₹160
Feb 23, 2024 09:23 PM	Paid to M Bharath Kumar Transaction ID T2402232123335685288255 UTR No. 442003942522 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80









Date	Transaction Details	Type	Amount
Feb 23, 2024 07:50 PM	Paid to Sudakar pan shop Transaction ID T2402231950356545575430 UTR No. 442037626549 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Feb 22, 2024 06:42 PM	Paid to A V RAMANJI NAIDU Transaction ID T2402221842147421243090 UTR No. 405322451963 Paid by  XXXXXXXXXXXX4989	DEBIT	₹18
Feb 22, 2024 06:23 PM	Paid to HONEY LASSI Transaction ID T2402221823242226067001 UTR No. 441996437738 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Feb 22, 2024 06:12 PM	Paid to Nethra Bhel Center Transaction ID T2402221812098953858709 UTR No. 441930315926 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Feb 22, 2024 06:06 PM	Paid to Mani Cbz F Transaction ID T2402221806220609645288 UTR No. 441968014227 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Feb 22, 2024 06:03 PM	Transfer to XXXXXXXX1924 Transaction ID T2402221803048726868404 UTR No. 441990653107 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,000
Feb 22, 2024 04:59 PM	Paid to Hero  Transaction ID T2402221659563086995887 UTR No. 441928499108 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1
Feb 22, 2024 04:40 PM	Paid to Pavan Kumar Joshi 123 Transaction ID T2402221640363237499411 UTR No. 441924314956 Paid by  XXXXXXXXXXXX4989	DEBIT	₹300





Date	Transaction Details	Type	Amount
Feb 22, 2024 03:09 PM	Paid to My Love ❤️ Transaction ID T2402221509129565549000 UTR No. 405319777194 Paid by  XXXXXXXXXXXX4989	DEBIT	₹14,000
Feb 22, 2024 01:26 PM	Electricity bill paid 7811327925 Transaction ID NX24022213261880234187131 UTR No. 441924288022 Bharat Connect Transaction ID PP014053D23URHVSJ7X1 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,066
Feb 22, 2024 01:24 PM	Electricity bill paid 6845603000 Transaction ID NX24022213244711072713141 UTR No. 441992275213 Bharat Connect Transaction ID PP014053D1HZ88VTD4R1 Paid by  XXXXXXXXXXXX4989	DEBIT	₹8,568
Feb 22, 2024 10:48 AM	Transfer to XXXXXXXXX1924 Transaction ID T2402221048176229742364 UTR No. 441917804180 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Feb 22, 2024 10:47 AM	Paid to MOBICollector Solutions Private Limited Transaction ID T2402221047286575736258 UTR No. 405382613760 Paid by  XXXXXXXXXXXX4989	DEBIT	₹700
Feb 21, 2024 09:40 PM	Paid to SAI TEA STALL Transaction ID T2402212140167408252645 UTR No. 441840351157 Paid by  XXXXXXXXXXXX4989	DEBIT	₹96
Feb 21, 2024 06:56 PM	Paid to Hero ❤️ Transaction ID T2402211856451796067729 UTR No. 441853266095 Paid by  XXXXXXXXXXXX4989	DEBIT	₹18,000









Date	Transaction Details	Type	Amount
Feb 20, 2024 11:32 PM	Paid to J T SAROJA Transaction ID T2402202332446565272740 UTR No. 441704313674 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Feb 20, 2024 11:31 PM	Paid to SAROJA J T Transaction ID T2402202331164946001366 UTR No. 405184091822 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Feb 20, 2024 10:27 PM	Paid to SRI NANDINI GARDENS2 Transaction ID T2402202227250404148092 UTR No. 441777129528 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,400
Feb 20, 2024 08:01 PM	Paid to CITY PETROLEUM Transaction ID T2402202001125886404169 UTR No. 405164628456 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Feb 20, 2024 12:47 PM	Paid to RAMESH D Transaction ID T2402201247045597454150 UTR No. 441727911699 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10,000
Feb 20, 2024 12:46 PM	Paid to RAMESH D Transaction ID T2402201246506033229112 UTR No. 441720154584 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40,000
Feb 20, 2024 12:46 PM	Received from Hero ❤️ Transaction ID T2402201246031111775732 UTR No. 405117602152 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20,000
Feb 20, 2024 12:45 PM	Received from Hero ❤️ Transaction ID T2402201245483416622385 UTR No. 405178941488 Credited to  XXXXXXXXXXXX4989	CREDIT	₹30,000









Date	Transaction Details	Type	Amount
Feb 20, 2024 12:35 PM	Received from Hero ❤️ Transaction ID T2402201235333060158625 UTR No. 405180453409 Credited to  XXXXXXXXXXXX4989	CREDIT	₹7,500
Feb 20, 2024 12:28 PM	Paid to SRI SAI DATTA MILL STORES Transaction ID T2402201228568117454418 UTR No. 441726032690 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Feb 20, 2024 11:10 AM	Paid to Hero ❤️ Transaction ID T2402201110320091798306 UTR No. 441769765903 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Feb 19, 2024 12:35 PM	Received from *****3180 Transaction ID T2402191234495625437050 UTR No. 441681912831 Credited to  XXXXXXXXXXXX4989	CREDIT	₹25
Feb 19, 2024 10:50 AM	Paid to pavan enterprises Transaction ID T2402191050202727847912 UTR No. 405082129067 Paid by  XXXXXXXXXXXX4989	DEBIT	₹500
Feb 19, 2024 10:31 AM	Received from Hero ❤️ Transaction ID T2402191031018971798635 UTR No. 405037926231 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50,000
Feb 19, 2024 08:43 AM	Received from *****3180 Transaction ID T2402190843491259742506 UTR No. 441687042457 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Feb 18, 2024 06:07 PM	Paid to SAI TEA STALL Transaction ID T2402181807293988910793 UTR No. 441573559255 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40






Date	Transaction Details	Type	Amount
Feb 18, 2024 03:33 PM	Received from *****3180 Transaction ID T2402181533499710483392 UTR No. 441557443067 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5
Feb 18, 2024 11:13 AM	Received from *****3180 Transaction ID T2402181113384063236982 UTR No. 441574753985 Credited to  XXXXXXXXXXXX4989	CREDIT	₹27
Feb 17, 2024 09:25 PM	Paid to Hussain Bee Snacks Transaction ID T2402172125099189076213 UTR No. 441403641217 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Feb 17, 2024 07:31 PM	Paid to MAHAVEER GENERAL STORE Transaction ID T2402171931553554111442 UTR No. 441415554261 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,038
Feb 17, 2024 07:18 PM	Paid to SRI SAI GENERAL STORE Transaction ID T2402171918136411102807 UTR No. 441415721704 Paid by  XXXXXXXXXXXX4989	DEBIT	₹160
Feb 17, 2024 07:06 PM	Paid to TAHIR TAMAM V Transaction ID T2402171906006404363478 UTR No. 404835526396 Paid by  XXXXXXXXXXXX4989	DEBIT	₹70
Feb 17, 2024 07:05 PM	Paid to TAHIR TAMAM V Transaction ID T2402171905286054030842 UTR No. 404800848782 Paid by  XXXXXXXXXXXX4989	DEBIT	₹3,945
Feb 17, 2024 06:27 PM	Received from Hero ❤️ Transaction ID T2402171827228962878506 UTR No. 404887009376 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000

Date	Transaction Details	Type	Amount
Feb 17, 2024 03:15 PM	Paid to MedPlus Transaction ID T2402171515294388352096 UTR No. 441464263994 Paid by  XXXXXXXXXXXX4989	DEBIT	₹22.14
Feb 17, 2024 10:31 AM	Paid to Macha Transaction ID T2402171031081403803995 UTR No. 441444700453 Paid by  XXXXXXXXXXXX4989	DEBIT	₹101
Feb 16, 2024 10:33 AM	Paid to Prem Salon Top Transaction ID T2402161032582167454809 UTR No. 404713788706 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Feb 15, 2024 05:53 PM	Paid to JAMBANNA Transaction ID T2402151752475590136262 UTR No. 404665198013 Paid by  XXXXXXXXXXXX4989	DEBIT	₹38
Feb 15, 2024 05:04 PM	Paid to SKANDA FILLING STATION Transaction ID T2402151704559344175205 UTR No. 404649323104 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Feb 15, 2024 03:35 PM	Received from Ambrish Mama Transaction ID T2402151535432452536677 UTR No. 441297683336 Credited to  XXXXXXXXXXXX4989	CREDIT	₹200
Feb 15, 2024 02:09 PM	Paid to SPICY FAMILY RESTAURANT Transaction ID T2402151409346483175963 UTR No. 441227493927 Paid by  XXXXXXXXXXXX4989	DEBIT	₹630
Feb 15, 2024 09:32 AM	Paid to Amaresh General Store Transaction ID T2402150932268002101721 UTR No. 441269388879 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20

Date	Transaction Details	Type	Amount
Feb 15, 2024 07:49 AM	Paid to Hero ❤️ Transaction ID T2402150749174799676023 UTR No. 441212110149 Paid by  XXXXXXXXXXXX4989	DEBIT	₹800
Feb 14, 2024 11:09 PM	Paid to Santhosh shetty Transaction ID T2402142309263949400324 UTR No. 441112121622 Paid by  XXXXXXXX1924	DEBIT	₹1,700
Feb 14, 2024 11:08 PM	Transfer to XXXXXXXX1924 Transaction ID T2402142308410148142794 UTR No. 441151541717 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,700
Feb 14, 2024 10:36 PM	Paid to APOLLO PHARMACY Transaction ID T2402142236392033359480 UTR No. 441105916592 Paid by  XXXXXXXXXXXX4989	DEBIT	₹48.62
Feb 14, 2024 09:10 PM	Paid to Y V City Petrol Bunk Transaction ID T2402142110483433653262 UTR No. 404521091229 Paid by  XXXXXXXXXXXX4989	DEBIT	₹110
Feb 13, 2024 08:20 PM	Paid to Sai Dr F Transaction ID T2402132020147552007752 UTR No. 441000232560 Paid by  XXXXXXXXXXXX4989	DEBIT	₹170
Feb 13, 2024 06:09 PM	Received from *****3180 Transaction ID T2402131809514717223611 UTR No. 441024564892 Credited to  XXXXXXXXXXXX4989	CREDIT	₹25
Feb 13, 2024 11:30 AM	Paid to Mounesh Store Transaction ID T2402131130148319589535 UTR No. 441091848854 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30

Date	Transaction Details	Type	Amount
Feb 13, 2024 08:22 AM	Paid to MOHAMMED MOINUDDIN . Transaction ID T2402130822245822449291 UTR No. 441084848604 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Feb 12, 2024 09:45 PM	Paid to Y V CITY PETROL BUNK Transaction ID T2402122145411490412835 UTR No. 440960273944 Paid by  XXXXXXXXXXXX4989	DEBIT	₹100
Feb 12, 2024 09:36 PM	Paid to Venkatesh Pan Shop Transaction ID T2402122136515220113347 UTR No. 404344675453 Paid by  XXXXXXXXXXXX4989	DEBIT	₹9
Feb 12, 2024 09:09 AM	Paid to Hero ❤️ Transaction ID T2402120909403320373622 UTR No. 440934057974 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Feb 12, 2024 09:09 AM	Paid to My Love ❤️ Transaction ID T2402120909235950412862 UTR No. 404331418752 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Feb 11, 2024 08:33 PM	Paid to KAVYA AKASH GENERAL STORES Transaction ID T2402112033160358660100 UTR No. 440805346283 Paid by  XXXXXXXXXXXX4989	DEBIT	₹50
Feb 11, 2024 08:27 PM	Received from My Love ❤️ Transaction ID T2402112026588284602893 UTR No. 440814909587 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50
Feb 11, 2024 08:02 PM	Paid to Sri Shankar Condiments Transaction ID T2402112002323385022319 UTR No. 440811873861 Paid by  XXXXXXXXXXXX4989	DEBIT	₹10

Date	Transaction Details	Type	Amount
Feb 11, 2024 03:01 PM	Paid to SWIGGY Transaction ID T2402111501271696891224 UTR No. 404229290448 Paid by  XXXXXXXXXXXX4989	DEBIT	₹263
Feb 11, 2024 02:47 PM	Received from Hematha Anna Transaction ID T2402111446572144725400 UTR No. 404244309200 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50
Feb 11, 2024 01:09 PM	Paid to Sri Shankar Condiments Transaction ID T2402111309485128616931 UTR No. 440871651694 Paid by  XXXXXXXXXXXX4989	DEBIT	₹90
Feb 11, 2024 07:40 AM	Paid to PRADEEP KUMAR SERKALA ANJANELU Transaction ID T2402110740498389572106 UTR No. 440881856400 Paid by  XXXXXXXXXXXX4989	DEBIT	₹900
Feb 10, 2024 08:41 PM	Paid to S M FRUITS SHOP Transaction ID T2402102041357479084119 UTR No. 440712132661 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Feb 10, 2024 08:41 PM	Received from Anitha 🍷 Transaction ID T2402102040584961362572 UTR No. 440737373973 Credited to  XXXXXXXXXXXX4989	CREDIT	₹50
Feb 10, 2024 08:08 PM	Paid to Venkatesh Pan Shop Transaction ID T2402102008398898619424 UTR No. 404169417298 Paid by  XXXXXXXXXXXX4989	DEBIT	₹42
Feb 10, 2024 07:58 PM	Paid to Add Money to Wallet Transaction ID T2402101958264131037305 UTR No. 404174936161 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5

Date	Transaction Details	Type	Amount
Feb 10, 2024 03:20 PM	Paid to Megha 🍷 F27 Transaction ID T2402101520535911215767 UTR No. 440736508939 Paid by  XXXXXXXXXXXX4989	DEBIT	₹250
Feb 10, 2024 12:50 PM	Paid to Pavan Kumar Joshi 123 Transaction ID T2402101250098059589248 UTR No. 440765655042 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,100
Feb 09, 2024 12:52 PM	Received from Hero ❤️ Transaction ID T2402091252440135615488 UTR No. 440673613512 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Feb 09, 2024 11:39 AM	Received from Hero ❤️ Transaction ID T2402091139424867613025 UTR No. 440634297934 Credited to  XXXXXXXXXXXX4989	CREDIT	₹500
Feb 09, 2024 07:35 AM	Paid to Santhosh shetty Transaction ID T2402090735158636359015 UTR No. 440623440948 Paid by  XXXXXXXXXXXX4989	DEBIT	₹400

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