
































## Transaction Statement for 8971214172








09 Feb, 2024 - 08 Feb, 2025









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










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









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

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

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











Date	Transaction Details	Type	Amount
Feb 01, 2025 11:59 AM	<b>Payment to Jar Gold</b> Transaction ID OM2501310432296835061578 UTR No. 503269981314 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Feb 01, 2025 11:30 AM	<b>Paid to</b> <b>CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED</b> Transaction ID T2502011130424993251393 UTR No. 588861613945 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,554
Feb 01, 2025 11:29 AM	<b>Received from Anitha</b> 😊 Transaction ID T2502011129017712313421 UTR No. 992295718103 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Feb 01, 2025 11:26 AM	<b>Received from JAR</b> Transaction ID T2502011126500094257959 UTR No. 503218190781 Credited to  XXXXXXXXXXXX4989	CREDIT	₹650.13
Jan 31, 2025 10:10 PM	<b>Paid to Mallikarjuna K STORE</b> Transaction ID T2501312210138212206033 UTR No. 785944219052 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jan 31, 2025 10:00 PM	<b>Received from Sai Dr F</b> Transaction ID T2501312200235276407736 UTR No. 669963852613 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20
Jan 31, 2025 08:22 PM	<b>Mobile recharged 8971214172</b> 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	<b>Paid to SADIQ WATER MELON</b> Transaction ID T2501311731397120182596 UTR No. 117097316315 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jan 30, 2025 07:35 PM	<b>Paid to Fouji tea stall</b> Transaction ID T2501301935292706412451 UTR No. 124285573514 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20
Jan 30, 2025 01:11 PM	<b>Paid to NANDINI MILK PARLOUR</b> Transaction ID T2501301311542902900910 UTR No. 089677609207 Paid by  XXXXXXXXXXXX6601	DEBIT	₹25
Jan 30, 2025 10:43 AM	<b>Paid to R R Kart FINANCE</b> Transaction ID T2501301043085268403953 UTR No. 194882325574 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,000
Jan 30, 2025 09:27 AM	<b>Payment to Jar Gold</b> Transaction ID OM2501290908155368075408 UTR No. 503054858436 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 30, 2025 06:56 AM	<b>Paid to JAY NAGNESH KIRANA STORE</b> Transaction ID T2501300656401795808585 UTR No. 690631663324 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Jan 30, 2025 06:42 AM	<b>Paid to VIDYA HUNSHYAL MATH</b> Transaction ID T2501300642367148797387 UTR No. 507194900732 Paid by  XXXXXXXXXXXX4989	DEBIT	₹320
Jan 29, 2025 07:57 PM	<b>Received from Santhosh shetty</b> Transaction ID T2501291957077371197050 UTR No. 717529969751 Credited to  XXXXXXXXXXXX4989	CREDIT	₹320









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



















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











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











Date	Transaction Details	Type	Amount
Jan 26, 2025 09:58 PM	<b>Paid to Anq</b> Transaction ID T2501262158173833764517 UTR No. 336760583351 Paid by  XXXXXXXXX1924	DEBIT	₹10
Jan 26, 2025 09:39 PM	<b>Paid to R15</b> Transaction ID T2501262139435641750172 UTR No. 428787544031 Paid by  XXXXXXXXX1924	DEBIT	₹100
Jan 26, 2025 08:32 PM	<b>Paid to Sri Virbhadreswara Pan Shop</b> Transaction ID T2501262032519837608412 UTR No. 306447180815 Paid by  XXXXXXXXX1924	DEBIT	₹20
Jan 26, 2025 04:11 PM	<b>Paid to Anitha 🥰</b> Transaction ID T2501261611012328256178 UTR No. 724914191325 Paid by  XXXXXXXXXXXX4989	DEBIT	₹1,000
Jan 26, 2025 07:00 AM	<b>Paid to JAY NAGNESH KIRANA STORE</b> Transaction ID T2501260700514911269279 UTR No. 252685257116 Paid by  XXXXXXXXXXXX6601	DEBIT	₹60
Jan 25, 2025 09:14 PM	<b>Paid to ANKIT PANI PURI CENTER</b> Transaction ID T2501252114459831251460 UTR No. 011826567534 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Jan 25, 2025 03:54 PM	<b>Paid to SANTOSH STORES</b> Transaction ID T2501251554024320450158 UTR No. 643973013167 Paid by  356146XXXXXXXX67	DEBIT	₹9,000

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










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










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









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












Date	Transaction Details	Type	Amount
Jan 20, 2025 05:21 PM	<b>Transfer to XXXXXXXXXXXX6601</b> Transaction ID T2501201721074503337417 UTR No. 111187329518 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Jan 20, 2025 05:18 PM	<b>Paid to Krazybee Services Pvt Ltd</b> Transaction ID T2501201718455956256827 UTR No. 106126959739 Paid by  XXXXXXXXXXXX4989	DEBIT	₹9,792
Jan 20, 2025 05:18 PM	<b>Transfer to XXXXXXXXXXXX4989</b> Transaction ID T2501201718150555612194 UTR No. 620709292939 Paid by  XXXXXXXXXXXX6601	DEBIT	₹3,000
Jan 20, 2025 05:17 PM	<b>Received from Suraj Movie 🎬 Setp</b> Transaction ID T2501201717450496256411 UTR No. 232180822356 Credited to  XXXXXXXXXXXX4989	CREDIT	₹7,000
Jan 20, 2025 07:18 AM	<b>Payment to Jar Gold</b> Transaction ID OM2501190615573724592479 UTR No. 502017532344 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 20, 2025 03:17 AM	<b>Payment to Jar Gold</b> Transaction ID OM2501190234440984592405 UTR No. 502046368429 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 19, 2025 06:42 PM	<b>Paid to A MARENNA</b> Transaction ID T2501191842392982599294 UTR No. 694409930936 Paid by  XXXXXXXXXXXX6601	DEBIT	₹20
Jan 19, 2025 06:13 PM	<b>Transfer to XXXXXXXXXXXX6601</b> Transaction ID T2501191813414878989429 UTR No. 706124279848 Paid by  XXXXXXXXXXXX4989	DEBIT	₹2,500



















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










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








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

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










Date	Transaction Details	Type	Amount
Jan 13, 2025 10:04 AM	<b>Paid to Kotak Securities Limited</b> Transaction ID T2501131004530307655494 UTR No. 513460330069 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹1
Jan 13, 2025 09:45 AM	<b>Paid to M /SHASHIDHAR HOTEL</b> Transaction ID T2501130945463180649334 UTR No. 804017242150 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹20
Jan 13, 2025 09:43 AM	<b>Paid to JAY NAGNESH KIRANA STORE</b> Transaction ID T2501130943245770280336 UTR No. 376277430419 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹55
Jan 13, 2025 09:03 AM	<b>Payment to Jar Gold</b> Transaction ID OM2501120407075534963882 UTR No. 501310169442 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Jan 13, 2025 08:43 AM	<b>Received from Shiva Naidu</b> Transaction ID T2501130843252388496815 UTR No. 364320187979 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹140
Jan 13, 2025 06:32 AM	<b>Paid to R R Kart FINANCE</b> Transaction ID T2501130632504170189827 UTR No. 788342636776 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹2,000
Jan 12, 2025 08:26 PM	<b>Paid to VARADANJINEYA GENERAL STORE</b> Transaction ID T2501122026220522982136 UTR No. 822875901128 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹5
Jan 12, 2025 08:19 PM	<b>Paid to sri veerabadreshwra panshop</b> Transaction ID T2501122019161353142151 UTR No. 438834337311 Paid by  XXXXXXXXXXXXX6601	DEBIT	₹40










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










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













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






















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











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








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

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








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









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










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










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



















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









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









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

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










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











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











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










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
























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











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










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

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










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












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









Date	Transaction Details	Type	Amount
Dec 13, 2024 04:35 PM	<b>Paid to SANTOSH STORES</b> Transaction ID T2412131635014229269297 UTR No. 245206794199 Paid by  653001XXXXXXXXX17	DEBIT	₹2,000
Dec 13, 2024 03:29 PM	<b>Paid to Y V CITY PETROL BUNK</b> Transaction ID T2412131529269626579667 UTR No. 792420580113 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹120
Dec 13, 2024 03:25 PM	<b>Received from RZPX</b> Transaction ID T2412131525353881980829 UTR No. 271515623484 Credited to  XXXXXXXXXXXXX4989	CREDIT	₹140.30
Dec 13, 2024 02:29 PM	<b>Paid to MONICA K</b> Transaction ID T2412131429089041420654 UTR No. 112832189510 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹30
Dec 13, 2024 05:06 AM	<b>Payment to Jar Gold</b> Transaction ID OM2412120418474531101929D UTR No. 434894037496 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Dec 12, 2024 10:33 AM	<b>Paid to SHAH PS3</b> Transaction ID T2412121033243844253532 UTR No. 799107344341 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹60
Dec 12, 2024 10:31 AM	<b>Paid to MANGALARAM PATEL</b> Transaction ID T2412121031219052111936 UTR No. 036746823408 Paid by  XXXXXXXXXXXXX4989	DEBIT	₹24
Dec 12, 2024 08:54 AM	<b>Payment to Jar Gold</b> Transaction ID OM2412110429003983181127D UTR No. 434752075462 Paid by  XXXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50

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






















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












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












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

Date	Transaction Details	Type	Amount
Dec 06, 2024 07:58 PM	<b>Paid to Sri Lakshmi Venkateshwara Stores</b> Transaction ID T2412061958445740884851 UTR No. 193074118194 Paid by  XXXXXXXXXXXX4989	DEBIT	₹18
Dec 06, 2024 07:43 PM	<b>Paid to Sai Dr F</b> Transaction ID T2412061943044543237241 UTR No. 092185608745 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Dec 06, 2024 07:34 PM	<b>Paid to HRV Traders</b> Transaction ID T2412061934115662032936 UTR No. 557791116034 Paid by  653001XXXXXXXX17	DEBIT	₹210
Dec 06, 2024 06:57 PM	<b>Paid to</b> <b>Indian Oil Petrol Pump - Sri Guru Kottureshwara Filling Centre</b> Transaction ID T2412061857063916851330 UTR No. 838732398631 Paid by  XXXXXXXXXXXX4989	DEBIT	₹120
Dec 06, 2024 06:41 PM	<b>Paid to LAKSHMI JOLADARASI</b> Transaction ID T2412061841529441683039 UTR No. 575520601039 Paid by  XXXXXXXXXXXX4989	DEBIT	₹40
Dec 06, 2024 03:34 PM	<b>Paid to Shanti Sagar restaurant</b> Transaction ID T2412061534516970244913 UTR No. 489467722025 Paid by  XXXXXXXXXXXX4989	DEBIT	₹287
Dec 06, 2024 01:27 PM	<b>Paid to RAHUL KUMAR</b> Transaction ID T2412061327381344462791 UTR No. 458026543717 Paid by  XXXXXXXXXXXX4989	DEBIT	₹60











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










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










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









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













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










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

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

Date	Transaction Details	Type	Amount
Nov 26, 2024 01:02 PM	<b>Paid to RAJU PAN SHOP...</b> Transaction ID T2411261302355323740448 UTR No. 231923404980 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 26, 2024 10:08 AM	<b>Paid to Hero ❤️</b> Transaction ID T2411261008307125629957 UTR No. 646141566991 Paid by  XXXXXXXXXXXX4989	DEBIT	₹8,000
Nov 26, 2024 05:04 AM	<b>Payment to Jar Gold</b> Transaction ID OM2411250402072879216462D UTR No. 433172133804 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 25, 2024 11:27 PM	<b>Paid to Santhosh shetty</b> Transaction ID T2411252327021040363811 UTR No. 462912563897 Paid by  XXXXXXXXXXXX4989	DEBIT	₹8,000
Nov 25, 2024 07:51 PM	<b>Paid to Santhosh shetty</b> Transaction ID T2411251951070235112457 UTR No. 447362609785 Paid by  XXXXXXXXXXXX4989	DEBIT	₹200
Nov 25, 2024 07:09 PM	<b>Electricity bill paid 6845603000</b> Transaction ID NX24112519085852055724471 UTR No. 556134926835 Bharat Connect Transaction ID PP014330BISIPGC5HFP1 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,018
Nov 25, 2024 07:08 PM	<b>Electricity bill paid 7811327925</b> 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	<b>Paid to ANGEL LTD NSE</b> Transaction ID T2411251452267172102537 UTR No. 313806462522 Paid by  XXXXXXXXXXXX4989	DEBIT	₹600
Nov 25, 2024 02:28 PM	<b>Paid to Mallikarjuna K</b> Transaction ID T2411251428419388577713 UTR No. 548630557417 Paid by  XXXXXXXXXXXX4989	DEBIT	₹19
Nov 25, 2024 01:28 PM	<b>Paid to TAJ FAMILY RESTAURANT</b> Transaction ID T2411251328220787491682 UTR No. 461043154995 Paid by  XXXXXXXXXXXX4989	DEBIT	₹220
Nov 25, 2024 11:22 AM	<b>Paid to YARRISWAMY K</b> Transaction ID T2411251122234136628301 UTR No. 749542200711 Paid by  XXXXXXXXXXXX4989	DEBIT	₹80
Nov 25, 2024 11:08 AM	<b>Paid to Havinal Basanna Enterprises</b> Transaction ID T2411251108549115092121 UTR No. 194270324532 Paid by  XXXXXXXXXXXX4989	DEBIT	₹210
Nov 25, 2024 11:02 AM	<b>Paid to SOMALINGESHWARA TEA STALL</b> Transaction ID T2411251102130102562865 UTR No. 513420021170 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 25, 2024 07:16 AM	<b>Payment to Jar Gold</b> Transaction ID OM2411240512488549216075D UTR No. 433035829390 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 24, 2024 11:44 PM	<b>Paid to Anitha 🍷</b> Transaction ID T2411242344412746239834 UTR No. 732458307616 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,670









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












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










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




















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










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











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

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










Date	Transaction Details	Type	Amount
Nov 16, 2024 05:36 AM	<b>Payment to Jar Gold</b> Transaction ID OM2411150429127041629439D UTR No. 432161778534 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 15, 2024 06:33 PM	<b>Paid to Sri Shankar Condiments</b> Transaction ID T2411151832594625252769 UTR No. 513334110092 Paid by  XXXXXXXXXXXX4989	DEBIT	₹44
Nov 15, 2024 12:16 PM	<b>Paid to Shaila Anna</b> ❤️ Transaction ID T2411151216117172228674 UTR No. 575998989586 Paid by  XXXXXXXXXXXX4989	DEBIT	₹5,000
Nov 15, 2024 12:15 PM	<b>Paid to Bargavi F</b> Transaction ID T2411151215319433537587 UTR No. 241816703146 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20,000
Nov 15, 2024 11:29 AM	<b>Received from Santhosh shetty</b> Transaction ID T2411151129213757385233 UTR No. 103538570563 Credited to  XXXXXXXXXXXX4989	CREDIT	₹10,000
Nov 15, 2024 11:16 AM	<b>Received from Bargavi F</b> Transaction ID T2411151116529833418005 UTR No. 748521075293 Credited to  XXXXXXXXXXXX4989	CREDIT	₹20,000
Nov 15, 2024 10:29 AM	<b>Mobile recharged 8861784272</b> 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	<b>Received from Hero</b> ❤️ Transaction ID T2411151024178727385726 UTR No. 268612731713 Credited to  XXXXXXXXXXXX4989	CREDIT	₹140
Nov 15, 2024 03:54 AM	<b>Payment to Jar Gold</b> Transaction ID OM2411140302592171790750D UTR No. 432078623413 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Nov 14, 2024 09:52 PM	<b>Received from Shaila Anna</b> ❤️ Transaction ID T2411142152039045802660 UTR No. 022928631615 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Nov 14, 2024 08:08 PM	<b>Paid to SRI MANJUNATH STORES</b> Transaction ID T2411142008315329987665 UTR No. 131195405659 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Nov 14, 2024 08:07 PM	<b>Paid to Vinod Gowda T Bps</b> Transaction ID T2411142007185463805661 UTR No. 686327870101 Paid by  XXXXXXXXXXXX4989	DEBIT	₹900
Nov 14, 2024 08:06 PM	<b>Paid to KreditBee</b> Transaction ID T2411142006295675251885 UTR No. 869427243847 Paid by  XXXXXXXXXXXX4989	DEBIT	₹4,784
Nov 14, 2024 08:05 PM	<b>Received from Vinod Gowda T Bps</b> Transaction ID T2411142005121731701334 UTR No. 005265934233 Credited to  XXXXXXXXXXXX4989	CREDIT	₹4,000
Nov 14, 2024 07:51 PM	<b>Paid to VEERESHA HOTEL</b> Transaction ID T2411141951038541916295 UTR No. 799707626478 Paid by  XXXXXXXX1924	DEBIT	₹25









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











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






















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









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











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

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

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

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










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











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






















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










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












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

Date	Transaction Details	Type	Amount
Oct 27, 2024 09:26 PM	<b>Paid to Kadamba coffee kendra</b> Transaction ID T2410272126398567054306 UTR No. 093790175369 Paid by  XXXXXXXXXXXX4989	DEBIT	₹30
Oct 27, 2024 07:15 PM	<b>Paid to Devgan Kumar Singh</b> Transaction ID T2410271915318295058942 UTR No. 237487148260 Paid by  XXXXXXXXXXXX4989	DEBIT	₹20
Oct 27, 2024 05:07 AM	<b>Payment to Jar Gold</b> Transaction ID OM2410260420316300242903D UTR No. 430166116550 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 26, 2024 05:58 PM	<b>Paid to OCTAVOS ENTERPRISE SOLUTIONS PVT LTD</b> Transaction ID T2410261758555695794028 UTR No. 576344236956 Paid by  XXXXXXXXXXXX4989	DEBIT	₹240
Oct 26, 2024 05:58 PM	<b>Transfer to XXXXXXXXXXXX4989</b> Transaction ID T2410261758299316066983 UTR No. 141351319004 Paid by  XXXXXXXX1924	DEBIT	₹100
Oct 26, 2024 11:37 AM	<b>Received from Hero ❤️</b> Transaction ID T2410261137453890291023 UTR No. 576838982435 Credited to  XXXXXXXXXXXX4989	CREDIT	₹5,000
Oct 26, 2024 04:33 AM	<b>Payment to Jar Gold</b> Transaction ID OM2410250331438120242117D UTR No. 430077355237 Paid by  XXXXXXXXXXXX4989  AUTOPAY	DEBIT	₹50
Oct 25, 2024 07:36 PM	<b>Paid to RAJASTHAN HOTEL</b> Transaction ID T2410251936361758841280 UTR No. 263486706303 Paid by  XXXXXXXXXXXX4989	DEBIT	₹25













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




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












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














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




















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










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












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

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









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









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








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











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



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

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

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

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