



Transaction Statement for 7670998873

01 Feb, 2024 - 01 May, 2024

Date	Transaction Details	Type	Amount
May 01, 2024 01:18 PM	Paid to Monika Transaction ID T2405011318448675549471 UTR No. 412294419550 Paid by XXXXXX7510	DEBIT	₹60
May 01, 2024 12:57 PM	Paid to Aditya Lpu Transaction ID T2405011257427799998187 UTR No. 412239900982 Paid by XXXXXX7510	DEBIT	₹3,000
Apr 30, 2024 05:19 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404301719030868689804 UTR No. 448704573497 Paid by XXXXXX7510	DEBIT	₹70
Apr 30, 2024 04:23 PM	Paid to SUDESH REFRESHMENT Transaction ID T2404301623550681934331 UTR No. 448767556266 Paid by XXXXXX7510	DEBIT	₹45
Apr 30, 2024 04:21 PM	Paid to SUDESH REFRESHMENT Transaction ID T2404301621474617693851 UTR No. 448722193277 Paid by XXXXXX7510	DEBIT	₹195
Apr 30, 2024 01:39 PM	Paid to Talk of the town Transaction ID T2404301339504079919354 UTR No. 448754766566 Paid by XXXXXX7510	DEBIT	₹40
Apr 30, 2024 12:34 PM	Paid to KONDA Lpu Transaction ID T2404301234483932256257 UTR No. 448721820441 Paid by XXXXXX7510	DEBIT	₹4,430

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This is a system generated statement. For any queries, contact us at <https://support.phonepe.com/statement>

Date	Transaction Details	Type	Amount
Apr 30, 2024 12:48 AM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2404300048210416710531 UTR No. 412154682763 Paid by  XXXXXX7510	DEBIT	₹29
Apr 29, 2024 08:24 PM	Paid to Annu Restaurant Transaction ID T2404292024053401102441 UTR No. 448629728711 Paid by  XXXXXX7510	DEBIT	₹70
Apr 29, 2024 04:28 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404291628366471023925 UTR No. 448618755176 Paid by  XXXXXX7510	DEBIT	₹50
Apr 29, 2024 04:24 PM	Paid to VISHNU CHAT BHANDHAR Transaction ID T2404291623594512479452 UTR No. 448655359486 Paid by  XXXXXX7510	DEBIT	₹40
Apr 29, 2024 04:15 PM	Paid to Om Prakash Transaction ID T2404291615479947334267 UTR No. 412052275456 Paid by  XXXXXX7510	DEBIT	₹20
Apr 28, 2024 09:20 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404282120283813302855 UTR No. 448525418055 Paid by  XXXXXX7510	DEBIT	₹60
Apr 28, 2024 02:13 PM	Paid to ADITYA GENERAL STORE Transaction ID T2404281413413108885641 UTR No. 448561248806 Paid by  XXXXXX7510	DEBIT	₹70
Apr 28, 2024 02:10 PM	Paid to Amit k Transaction ID T2404281410503308753637 UTR No. 448508670660 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Apr 27, 2024 07:16 PM	Paid to MR LALJI Transaction ID T2404271916291796215595 UTR No. 448456118711 Paid by  XXXXXX7510	DEBIT	₹400
Apr 27, 2024 02:13 PM	Paid to KALAVA GANESH Transaction ID T2404271413116235694237 UTR No. 411842733056 Paid by  XXXXXX7510	DEBIT	₹160
Apr 26, 2024 09:08 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404262108334973681396 UTR No. 448305979973 Paid by  XXXXXX7510	DEBIT	₹80
Apr 26, 2024 07:02 PM	Received from *****0815 Transaction ID T2404261901561579296618 UTR No. 448316275968 Credited to  XXXXXX7510	CREDIT	₹1,100
Apr 26, 2024 05:19 PM	Paid to Vanshika kryana store Transaction ID T2404261719017977494757 UTR No. 448387213904 Paid by  XXXXXX7510	DEBIT	₹30
Apr 26, 2024 01:43 PM	Paid to JUICE WORLD Transaction ID T2404261343443446848925 UTR No. 448387011113 Paid by  XXXXXX7510	DEBIT	₹50
Apr 26, 2024 07:14 AM	Received from *****2637 Transaction ID T2404260714113168423650 UTR No. 411723077598 Credited to  XXXXXX7510	CREDIT	₹100
Apr 25, 2024 08:41 PM	Paid to ishan laundry Transaction ID T2404252041302194997156 UTR No. 448279162540 Paid by  XXXXXX7510	DEBIT	₹150

Date	Transaction Details	Type	Amount
Apr 25, 2024 08:06 PM	Paid to Annu Restaurant Transaction ID T2404252006199018412333 UTR No. 448204534013 Paid by  XXXXXX7510	DEBIT	₹70
Apr 25, 2024 12:37 PM	Paid to New AK Fast Food Transaction ID T2404251237354993083082 UTR No. 448262678829 Paid by  XXXXXX7510	DEBIT	₹80
Apr 24, 2024 08:47 PM	Paid to MITHLESH PRASAD Transaction ID T2404242047094316671381 UTR No. 411503970605 Paid by  XXXXXX7510	DEBIT	₹145
Apr 24, 2024 01:32 PM	Paid to NEW AK FAST FOOD Transaction ID T2404241332240811757353 UTR No. 448162507111 Paid by  XXXXXX7510	DEBIT	₹80
Apr 24, 2024 12:43 PM	Received from k.govardhan reddy Transaction ID T2404241243322061219587 UTR No. 448103944964 Credited to  XXXXXX7510	CREDIT	₹100
Apr 24, 2024 12:38 PM	Paid to P Transaction ID T2404241238208178122642 UTR No. 448160665134 Paid by  XXXXXX7510	DEBIT	₹17,000
Apr 24, 2024 07:04 AM	Mobile recharged 9908443967 Transaction ID NX24042407041073719820711 UTR No. 448151181006 Airtel Prepaid Reference ID 340236930 Paid by  XXXXXX7510	DEBIT	₹157

Date	Transaction Details	Type	Amount
Apr 23, 2024 08:43 PM	Paid to Annu Restaurant Transaction ID T2404232043561485478375 UTR No. 448088852366 Paid by  XXXXXX7510	DEBIT	₹70
Apr 23, 2024 02:15 PM	Received from ❤️🔥G👇😊 Transaction ID T2404231415191374403374 UTR No. 448017000722 Credited to  XXXXXX7510	CREDIT	₹2,000
Apr 23, 2024 12:37 PM	Paid to New AK Fast Food Transaction ID T2404231237164046612427 UTR No. 448023826725 Paid by  XXXXXX7510	DEBIT	₹80
Apr 22, 2024 08:39 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404222039342903463447 UTR No. 447963831197 Paid by  XXXXXX7510	DEBIT	₹80
Apr 22, 2024 05:06 PM	Received from Jashvanth Jashvitha Transaction ID T2404221706365132534208 UTR No. 447951795410 Credited to  XXXXXX7510	CREDIT	₹1,000
Apr 22, 2024 01:13 PM	Paid to Talk of the town Transaction ID T2404221313387250559154 UTR No. 447951786830 Paid by  XXXXXX7510	DEBIT	₹20
Apr 22, 2024 12:51 PM	Paid to New AK Fast Food Transaction ID T2404221251510717755473 UTR No. 447932455469 Paid by  XXXXXX7510	DEBIT	₹80
Apr 22, 2024 09:03 AM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2404220903355200301394 UTR No. 411335850653 Paid by  XXXXXX7510	DEBIT	₹29

Date	Transaction Details	Type	Amount
Apr 21, 2024 08:32PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404212032083000559619 UTR No. 447885295864 Paid by  XXXXXX7510	DEBIT	₹80
Apr 21, 2024 03:06PM	Paid to S S General Store Transaction ID T2404211506482314349071 UTR No. 447856450017 Paid by  XXXXXX7510	DEBIT	₹20
Apr 20, 2024 08:37PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404202037510216665397 UTR No. 447722722298 Paid by  XXXXXX7510	DEBIT	₹20
Apr 20, 2024 03:05PM	Paid to VARINDAVAN Transaction ID T2404201505205585183695 UTR No. 447774408477 Paid by  XXXXXX7510	DEBIT	₹20
Apr 20, 2024 02:33PM	Paid to Green Chilli 1 Transaction ID T2404201433199047388489 UTR No. 447789299985 Paid by  XXXXXX7510	DEBIT	₹70
Apr 20, 2024 09:27AM	Paid to Anil Stationers Transaction ID T2404200927005412443853 UTR No. 447782240336 Paid by  XXXXXX7510	DEBIT	₹10
Apr 20, 2024 08:14AM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404200814458924405855 UTR No. 447789604374 Paid by  XXXXXX7510	DEBIT	₹20
Apr 19, 2024 09:09PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404192109306533230999 UTR No. 447623634812 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Apr 19, 2024 09:08PM	Paid to Bajrang Chat Bhandhar Transaction ID T2404192108047769145688 UTR No. 447653270808 Paid by  XXXXXX7510	DEBIT	₹20
Apr 19, 2024 11:46 AM	Paid to JUICE WORLD Transaction ID T2404191145536575183254 UTR No. 447642068243 Paid by  XXXXXX7510	DEBIT	₹60
Apr 19, 2024 08:32 AM	Paid to Harman Enterprises Transaction ID T2404190832132885576849 UTR No. 447667111466 Paid by  XXXXXX7510	DEBIT	₹5
Apr 18, 2024 08:42 PM	Paid to Annu Restaurant Transaction ID T2404182041579850440272 UTR No. 447547163360 Paid by  XXXXXX7510	DEBIT	₹70
Apr 18, 2024 04:20 PM	Paid to Students rolls Transaction ID T2404181620481998771839 UTR No. 447594196764 Paid by  XXXXXX7510	DEBIT	₹50
Apr 18, 2024 11:30 AM	Paid to VILCART SOLUTIONS PRIVATE LIMITED Transaction ID T2404181130363077526113 UTR No. 410918738908 Paid by  XXXXXX7510	DEBIT	₹1,920
Apr 18, 2024 11:30 AM	Paid to VILCART SOLUTIONS PRIVATE LIMITED Transaction ID T2404181130184544230430 UTR No. 410968172451 Paid by  XXXXXX7510	DEBIT	₹2,000
Apr 17, 2024 05:29 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404171729099403094772 UTR No. 447495847507 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
Apr 17, 2024 01:38PM	Paid to NARALA MANOJ Transaction ID T2404171338209525828944 UTR No. 447405204466 Paid by  XXXXXX7510	DEBIT	₹1,000
Apr 17, 2024 10:18AM	Paid to KRISHNA SOUTH INDIAN Transaction ID T2404171018297138879481 UTR No. 447407746247 Paid by  XXXXXX7510	DEBIT	₹50
Apr 16, 2024 05:12PM	Received from Adarsh Tripathi Transaction ID T2404161712362304086348 UTR No. 447327063917 Credited to  XXXXXX7510	CREDIT	₹100
Apr 16, 2024 05:11PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404161711281991291086 UTR No. 447393834117 Paid by  XXXXXX7510	DEBIT	₹50
Apr 16, 2024 05:09PM	Paid to Amit k Transaction ID T2404161709560779007124 UTR No. 447325403144 Paid by  XXXXXX7510	DEBIT	₹20
Apr 16, 2024 02:34PM	Received from *****0815 Transaction ID T2404161434472440317691 UTR No. 447345978861 Credited to  XXXXXX7510	CREDIT	₹5,000
Apr 16, 2024 01:52PM	Paid to Annu Restaurant Transaction ID T2404161352205611038356 UTR No. 447369937906 Paid by  XXXXXX7510	DEBIT	₹10
Apr 16, 2024 01:32PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404161332546737659617 UTR No. 447386986526 Paid by  XXXXXX7510	DEBIT	₹10

Date	Transaction Details	Type	Amount
Apr 15, 2024 08:04PM	Paid to Annu Restaurant Transaction ID T2404152004261059157794 UTR No. 447256549956 Paid by  XXXXXX7510	DEBIT	₹70
Apr 15, 2024 01:02PM	Paid to NEW AK FAST FOOD Transaction ID T2404151302354827724390 UTR No. 447253553715 Paid by  XXXXXX7510	DEBIT	₹80
Apr 13, 2024 08:22PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404132022344901679667 UTR No. 447029030268 Paid by  XXXXXX7510	DEBIT	₹60
Apr 13, 2024 03:45PM	Paid to ADITYA GENERAL STORE Transaction ID T2404131545092646628587 UTR No. 447018238259 Paid by  XXXXXX7510	DEBIT	₹125
Apr 13, 2024 03:39PM	Paid to ANIL KUMAR S O SOKHI LAL Transaction ID T2404131538598128626918 UTR No. 410422433610 Paid by  XXXXXX7510	DEBIT	₹150
Apr 12, 2024 08:56PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404122056260468675500 UTR No. 446977922176 Paid by  XXXXXX7510	DEBIT	₹60
Apr 12, 2024 08:55PM	Paid to Bajrang Chat Bhandhar Transaction ID T2404122055018601709237 UTR No. 446945231537 Paid by  XXXXXX7510	DEBIT	₹20
Apr 12, 2024 07:41PM	Paid to Ashwini . Transaction ID T2404121941176473728358 UTR No. 446949841619 Paid by  XXXXXX7510	DEBIT	₹5,000

Date	Transaction Details	Type	Amount
Apr 12, 2024 01:26 PM	Paid to SUDESH REFRESHMENT Transaction ID T2404121326493847119343 UTR No. 446925050756 Paid by  XXXXXX7510	DEBIT	₹25
Apr 12, 2024 01:07 PM	Paid to New AK Fast Food Transaction ID T2404121307081980131837 UTR No. 446998160607 Paid by  XXXXXX7510	DEBIT	₹20
Apr 12, 2024 07:16 AM	Received from Narayana Transaction ID T2404120716339952382105 UTR No. 410301945993 Credited to  XXXXXX7510	CREDIT	₹1,500
Apr 11, 2024 07:03 PM	Paid to ADITYA GENERAL STORE Transaction ID T2404111903444537913359 UTR No. 446828058670 Paid by  XXXXXX7510	DEBIT	₹170
Apr 11, 2024 04:12 PM	Paid to Annu Restaurant Transaction ID T2404111612107148403992 UTR No. 446806016147 Paid by  XXXXXX7510	DEBIT	₹40
Apr 11, 2024 07:40 AM	Paid to G Transaction ID T2404110740244288320653 UTR No. 410208975732 Paid by  XXXXXX7510	DEBIT	₹2,000
Apr 10, 2024 08:39 PM	Paid to Annu Restaurant Transaction ID T2404102039492353347453 UTR No. 446722918551 Paid by  XXXXXX7510	DEBIT	₹70
Apr 10, 2024 01:19 PM	Paid to AK FAST FOOD Transaction ID T2404101319288678630704 UTR No. 410175888969 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
Apr 09, 2024 08:28PM	Paid to Annu Restaurant Transaction ID T2404092028158668923712 UTR No. 446694097356 Paid by  XXXXXX7510	DEBIT	₹50
Apr 09, 2024 07:31PM	Paid to ishan laundry Transaction ID T2404091930562994451147 UTR No. 446609730025 Paid by  XXXXXX7510	DEBIT	₹250
Apr 09, 2024 01:42PM	Paid to New AK Fast Food Transaction ID T2404091342102065199383 UTR No. 446689979583 Paid by  XXXXXX7510	DEBIT	₹80
Apr 09, 2024 07:38AM	Received from *****0440 Transaction ID T2404090737504916487361 UTR No. 446671368715 Credited to  XXXXXX7510	CREDIT	₹5,700
Apr 08, 2024 08:32PM	Paid to EVEREST FAST FOOD Transaction ID T2404082032160219401929 UTR No. 446583503873 Paid by  XXXXXX7510	DEBIT	₹60
Apr 08, 2024 07:51PM	Paid to MUSTURU SHAJAHAN Transaction ID T2404081951480749057244 UTR No. 446532885664 Paid by  XXXXXX7510	DEBIT	₹13,000
Apr 08, 2024 06:16PM	Received from k.govardhan reddy Transaction ID T2404081816337902673177 UTR No. 446504607404 Credited to  XXXXXX7510	CREDIT	₹40
Apr 08, 2024 12:31PM	Paid to New AK Fast Food Transaction ID T2404081231121307106641 UTR No. 446557550921 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
Apr 08, 2024 11:50AM	Paid to Dandu Shashivardhan Reddy Transaction ID T2404081150449107502970 UTR No. 409939948785 Paid by  XXXXXX7510	DEBIT	₹350
Apr 07, 2024 07:51PM	Paid to ADITYA GENERAL STORE Transaction ID T2404071951344674233531 UTR No. 446470896776 Paid by  XXXXXX7510	DEBIT	₹100
Apr 07, 2024 04:04PM	Received from K suri Transaction ID T2404071603581128733915 UTR No. 409856894789 Credited to  XXXXXX7510	CREDIT	₹10,000
Apr 07, 2024 03:43PM	Paid to P Transaction ID T2404071543243951238692 UTR No. 446446627106 Paid by  XXXXXX7510	DEBIT	₹3,000
Apr 07, 2024 01:23PM	Paid to Annu Restaurant Transaction ID T2404071322573720464220 UTR No. 446424697965 Paid by  XXXXXX7510	DEBIT	₹40
Apr 06, 2024 08:27PM	Paid to ADITYA GENERAL STORE Transaction ID T2404062027470197106088 UTR No. 446335611408 Paid by  XXXXXX7510	DEBIT	₹25
Apr 06, 2024 08:27PM	Paid to ADITYA GENERAL STORE Transaction ID T2404062027263355073378 UTR No. 446376486856 Paid by  XXXXXX7510	DEBIT	₹130
Apr 06, 2024 08:22PM	Paid to Om Prakash Transaction ID T2404062022419611578522 UTR No. 409778775900 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Apr 06, 2024 08:13 PM	Paid to Bajrang Chat Bhandhar Transaction ID T2404062013241334013471 UTR No. 446312810759 Paid by  XXXXXX7510	DEBIT	₹20
Apr 06, 2024 11:19 AM	Paid to SARTHAK AGGARWAL Transaction ID T2404061118569008106930 UTR No. 446346388256 Paid by  XXXXXX7510	DEBIT	₹12
Apr 06, 2024 06:16 AM	Received from Kujeer Bhasha Transaction ID T2404060616455922927701 UTR No. 446392315602 Credited to  XXXXXX7510	CREDIT	₹800
Apr 05, 2024 08:32 PM	Paid to Annu Restaurant Transaction ID T2404052032349898106964 UTR No. 446206236216 Paid by  XXXXXX7510	DEBIT	₹100
Apr 05, 2024 02:14 PM	Paid to VARINDAVAN Transaction ID T2404051414268098088487 UTR No. 446247557010 Paid by  XXXXXX7510	DEBIT	₹20
Apr 05, 2024 02:00 PM	Paid to Green Chilli 1 Transaction ID T2404051400539130314859 UTR No. 446252426527 Paid by  XXXXXX7510	DEBIT	₹50
Apr 04, 2024 02:25 PM	Paid to JUICE WORLD Transaction ID T2404041425313209899681 UTR No. 446162639669 Paid by  XXXXXX7510	DEBIT	₹90
Apr 04, 2024 02:20 PM	Paid to JUICE WORLD Transaction ID T2404041420244616046571 UTR No. 446114903107 Paid by  XXXXXX7510	DEBIT	₹60

Date	Transaction Details	Type	Amount
Apr 04, 2024 09:38 AM	Paid to Talk of the town Transaction ID T2404040938083222705444 UTR No. 446156905455 Paid by  XXXXXX7510	DEBIT	₹20
Apr 04, 2024 09:37 AM	Paid to Talk of the town Transaction ID T2404040937545328345356 UTR No. 446131225615 Paid by  XXXXXX7510	DEBIT	₹20
Apr 03, 2024 01:41 PM	Paid to New AK Fast Food Transaction ID T2404031341060586340454 UTR No. 446063320362 Paid by  XXXXXX7510 ₹ 45  Wallet ₹ 25	DEBIT	₹70
Apr 03, 2024 01:11 PM	Paid to Vanshika kryana store Transaction ID T2404031311375657849136 UTR No. 446054426815 Paid by  XXXXXX7510	DEBIT	₹10
Apr 02, 2024 08:40 PM	Paid to Annu Restaurant Transaction ID T2404022040011351580908 UTR No. 445940802815 Paid by  XXXXXX7510	DEBIT	₹70
Apr 02, 2024 01:48 PM	Paid to New AK Fast Food Transaction ID T2404021348502880205490 UTR No. 445994029699 Paid by  XXXXXX7510	DEBIT	₹70
Apr 02, 2024 01:13 PM	Paid to Vanshika kryana store Transaction ID T2404021313183202170430 UTR No. 445901858960 Paid by  XXXXXX7510	DEBIT	₹10

Date	Transaction Details	Type	Amount
Apr 02, 2024 08:05 AM	Paid to Hari Babu Transaction ID T2404020805508162493968 UTR No. 445980950933 Paid by  XXXXXX7510	DEBIT	₹20,000
Apr 01, 2024 08:47 PM	Paid to ❤️👉BESTIE👉❤️ Transaction ID T2404012047402260450560 UTR No. 445869063696 Paid by  XXXXXX7510	DEBIT	₹2,000
Apr 01, 2024 08:46 PM	Paid to Annu Restaurant Transaction ID T2404012046527116700594 UTR No. 445860889417 Paid by  XXXXXX7510	DEBIT	₹40
Apr 01, 2024 08:46 PM	Paid to Annu Restaurant Transaction ID T2404012046372735719209 UTR No. 445802148145 Paid by  XXXXXX7510	DEBIT	₹70
Apr 01, 2024 08:02 PM	Received from m kullayappa Transaction ID T2404012002069080156426 UTR No. 409271147316 Credited to  XXXXXX7510	CREDIT	₹2,000
Mar 31, 2024 09:17 PM	Paid to Vanshika kryana store Transaction ID T2403312117116089435099 Paid by  Wallet	DEBIT	₹110
Mar 31, 2024 05:15 PM	Paid to KALAVA GANESH Transaction ID T2403311715204646269186 UTR No. 409108940043 Paid by  XXXXXX7510	DEBIT	₹140
Mar 30, 2024 07:49 PM	Paid to Vanshika kryana store Transaction ID T2403301949462725072648 UTR No. 445634234204 Paid by  XXXXXX7510	DEBIT	₹60

Date	Transaction Details	Type	Amount
Mar 30, 2024 07:45PM	Paid to Mr. Om Prakash Transaction ID T2403301945150288430804 UTR No. 409082399923 Paid by  XXXXXX7510	DEBIT	₹40
Mar 30, 2024 11:26AM	Paid to MUNISH Transaction ID T2403301126252477381671 UTR No. 445651410772 Paid by  XXXXXX7510	DEBIT	₹300
Mar 29, 2024 08:31PM	Paid to MITHLESH PRASAD Transaction ID T2403292031245617936168 UTR No. 408908756896 Paid by  XXXXXX7510	DEBIT	₹165
Mar 29, 2024 08:26PM	Paid to Mr. Om Prakash Transaction ID T2403292026329295362635 UTR No. 408958730288 Paid by  XXXXXX7510	DEBIT	₹10
Mar 29, 2024 01:20PM	Paid to Annu Restaurant Transaction ID T2403291320131408544250 UTR No. 445544274816 Paid by  XXXXXX7510	DEBIT	₹80
Mar 29, 2024 09:05AM	Paid to Ganesh Transaction ID T2403290905090134354171 UTR No. 445577373947 Paid by  XXXXXX7510	DEBIT	₹60,000
Mar 28, 2024 08:48PM	Paid to Annu Restaurant Transaction ID T2403282048289322826461 UTR No. 445401333256 Paid by  XXXXXX7510	DEBIT	₹70
Mar 28, 2024 07:19PM	Paid to ❤️👉BESTIE👉❤️ Transaction ID T2403281919379288242982 UTR No. 445423736572 Paid by  XXXXXX7510	DEBIT	₹1,000

Date	Transaction Details	Type	Amount
Mar 28, 2024 01:38PM	Received from *****4227 Transaction ID T2403281338115687169053 UTR No. 445410338054 Credited to  XXXXXX7510	CREDIT	₹1,000
Mar 28, 2024 01:13PM	Paid to AK FAST FOOD Transaction ID T2403281313239102194987 UTR No. 408884222008 Paid by  XXXXXX7510	DEBIT	₹80
Mar 28, 2024 06:18AM	Received from *****8837 Transaction ID T2403280618492307594762 UTR No. 445423949962 Credited to  XXXXXX7510	CREDIT	₹200
Mar 27, 2024 04:52PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403271652383117879101 UTR No. 445313897805 Paid by  XXXXXX7510	DEBIT	₹70
Mar 27, 2024 04:51PM	Paid to Om Prakash Transaction ID T2403271651071821864854 UTR No. 408743728912 Paid by  XXXXXX7510	DEBIT	₹20
Mar 27, 2024 01:54PM	Paid to CAFE 24 X 7 Transaction ID T2403271354307173526342 Paid by  Wallet	DEBIT	₹20
Mar 27, 2024 01:47PM	Paid to Harman Enterprises Transaction ID T2403271347137186629803 UTR No. 445372093488 Paid by  XXXXXX7510	DEBIT	₹40
Mar 27, 2024 01:37PM	Paid to MANGA MASIH Transaction ID T2403271337149772868881 UTR No. 408730082352 Paid by  XXXXXX7510	DEBIT	₹10

Date	Transaction Details	Type	Amount
Mar 27, 2024 07:31AM	Received from *****9954 Transaction ID T2403270731410190813413 UTR No. 445383303865 Credited to  XXXXXX7510	CREDIT	₹200
Mar 26, 2024 07:57PM	Paid to Annu Restaurant Transaction ID T2403261957176336183157 Paid by  Wallet	DEBIT	₹70
Mar 26, 2024 01:33PM	Paid to P Transaction ID T2403261333391471510846 UTR No. 445205157980 Paid by  XXXXXX7510	DEBIT	₹55,000
Mar 26, 2024 01:28PM	Paid to Annu Restaurant Transaction ID T2403261328119788521125 UTR No. 445266773523 Paid by  XXXXXX7510	DEBIT	₹70
Mar 25, 2024 08:42PM	Paid to Annu Restaurant Transaction ID T2403252042189387311772 UTR No. 445143097182 Paid by  XXXXXX7510	DEBIT	₹70
Mar 25, 2024 08:28PM	Paid to shankar naik Transaction ID T2403252028058634785143 UTR No. 445180528825 Paid by  XXXXXX7510	DEBIT	₹5,000
Mar 25, 2024 07:28PM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2403251928359258754624 UTR No. 408573145380 Paid by  XXXXXX7510	DEBIT	₹80
Mar 25, 2024 01:57PM	Paid to New AK Fast Food Transaction ID T2403251357282234394947 UTR No. 445155572869 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
Mar 24, 2024 04:43PM	Paid to Vanshika kryana store Transaction ID T2403241643104868722516 UTR No. 445080608857 Paid by  XXXXXX7510	DEBIT	₹20
Mar 24, 2024 04:40PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403241640377097186621 UTR No. 445081426851 Paid by  XXXXXX7510	DEBIT	₹130
Mar 24, 2024 04:36PM	Paid to Om Prakash Transaction ID T2403241636398473540926 UTR No. 408422276393 Paid by  XXXXXX7510	DEBIT	₹30
Mar 23, 2024 07:56PM	Received from *****9700 Transaction ID T2403231955596172769401 UTR No. 444959639535 Credited to  XXXXXX7510	CREDIT	₹13,000
Mar 23, 2024 02:47PM	Paid to Manga singh Transaction ID T2403231447373011347913 UTR No. 444974920810 Paid by  XXXXXX7510	DEBIT	₹20
Mar 22, 2024 05:37PM	Received from k.govardhan reddy Transaction ID T2403221737438593428015 UTR No. 444897069178 Credited to  XXXXXX7510	CREDIT	₹160
Mar 22, 2024 05:11PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403221711386890684637 UTR No. 444841569443 Paid by  XXXXXX7510	DEBIT	₹280
Mar 22, 2024 05:09PM	Paid to Mr. Om Prakash Transaction ID T2403221709031705130030 UTR No. 408201557564 Paid by  XXXXXX7510	DEBIT	₹50

Date	Transaction Details	Type	Amount
Mar 21, 2024 08:28PM	Paid to Annu Restaurant Transaction ID T2403212028380498595473 UTR No. 444771035498 Paid by  XXXXXX7510	DEBIT	₹70
Mar 21, 2024 04:51PM	Paid to ABHISHEK THAKUR SO VIRENDER SINGH Transaction ID T2403211650560315771868 UTR No. 408133694057 Paid by  XXXXXX7510	DEBIT	₹20
Mar 21, 2024 01:06PM	Paid to New AK Fast Food Transaction ID T2403211306050487123149 UTR No. 444774460246 Paid by  XXXXXX7510	DEBIT	₹80
Mar 20, 2024 08:33PM	Paid to shankar naik Transaction ID T2403202033488402412156 UTR No. 444698341515 Paid by  XXXXXX7510	DEBIT	₹10,000
Mar 20, 2024 08:21PM	Paid to Annu Restaurant Transaction ID T2403202021363935631458 UTR No. 444694188271 Paid by  XXXXXX7510	DEBIT	₹70
Mar 20, 2024 12:14PM	Paid to NEW AK FAST FOOD Transaction ID T2403201214326684888348 UTR No. 444649306397 Paid by  XXXXXX7510	DEBIT	₹80
Mar 20, 2024 11:10AM	Paid to ishan laundry Transaction ID T240320110044393835166 UTR No. 444677847120 Paid by  XXXXXX7510	DEBIT	₹110
Mar 19, 2024 05:17PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403191717447349914658 UTR No. 444581104993 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Mar 19, 2024 05:09 PM	Paid to RC Chicken House Chicken Corner Transaction ID T2403191709242767765006 UTR No. 407914363899 Paid by  XXXXXX7510	DEBIT	₹40
Mar 19, 2024 04:59 PM	Paid to VISHNU CHAT BHANDHAR Transaction ID T2403191659131585747527 UTR No. 444522395523 Paid by  XXXXXX7510	DEBIT	₹20
Mar 18, 2024 08:26 PM	Paid to Annu Restaurant Transaction ID T2403182026285839231451 UTR No. 444410984239 Paid by  XXXXXX7510	DEBIT	₹70
Mar 18, 2024 03:20 PM	Paid to CHINTAKAYALA ADINARAYANA Transaction ID T2403181520452700029980 UTR No. 444476587437 Paid by  XXXXXX7510	DEBIT	₹50,000
Mar 18, 2024 01:29 PM	Paid to AK FAST FOOD Transaction ID T2403181329063549892236 UTR No. 407823938843 Paid by  XXXXXX7510	DEBIT	₹80
Mar 17, 2024 08:22 PM	Paid to Annu Restaurant Transaction ID T2403172022291285490922 UTR No. 444358807468 Paid by  XXXXXX7510	DEBIT	₹70
Mar 17, 2024 04:54 PM	Paid to KURAKULA RAGHAVENDRA Transaction ID T2403171654502583571390 UTR No. 444374191710 Paid by  XXXXXX7510	DEBIT	₹5,000
Mar 17, 2024 12:13 PM	Paid to Annu Restaurant Transaction ID T2403171213455867866994 UTR No. 444363061573 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
Mar 16, 2024 09:34PM	Received from *****9700 Transaction ID T2403162134189637357591 UTR No. 444216925716 Credited to  XXXXXX7510	CREDIT	₹10,000
Mar 16, 2024 08:07PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403162007547303384740 UTR No. 444247521428 Paid by  XXXXXX7510	DEBIT	₹80
Mar 16, 2024 07:17 PM	Paid to ASHOK LITI CHOKHQ Transaction ID T2403161917533702210431 UTR No. 444243960210 Paid by  XXXXXX7510	DEBIT	₹20
Mar 16, 2024 06:42PM	Paid to PARAMPARA SOUTH INDIAN SPECIAL Transaction ID T2403161842201535758034 UTR No. 444273647818 Paid by  XXXXXX7510	DEBIT	₹70
Mar 16, 2024 02:59 PM	Paid to Students rolls Transaction ID T2403161459080900008359 UTR No. 444248338790 Paid by  XXXXXX7510	DEBIT	₹110
Mar 16, 2024 02:49 PM	Paid to ROLL MAGNET Transaction ID T2403161449132691392649 UTR No. 444218464493 Paid by  XXXXXX7510	DEBIT	₹60
Mar 15, 2024 09:14PM	Paid to Vanshika kryana store Transaction ID T2403152114071488971020 UTR No. 444111841079 Paid by  XXXXXX7510	DEBIT	₹40
Mar 15, 2024 09:12PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403152112096878470392 UTR No. 444159705876 Paid by  XXXXXX7510	DEBIT	₹25

Date	Transaction Details	Type	Amount
Mar 15, 2024 01:30PM	Paid to AK FAST FOOD Transaction ID T2403151330193460979774 UTR No. 407507774515 Paid by  XXXXXX7510	DEBIT	₹80
Mar 15, 2024 12:44PM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2403151243574457982221 UTR No. 40753880246 Paid by  XXXXXX7510	DEBIT	₹29
Mar 15, 2024 06:29AM	Received from k.govardhan reddy Transaction ID T2403150629278431446817 UTR No. 444163327694 Credited to  XXXXXX7510	CREDIT	₹40
Mar 14, 2024 04:49PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403141649057277641026 UTR No. 444072342219 Paid by  XXXXXX7510	DEBIT	₹20
Mar 14, 2024 04:48PM	Paid to Om Prakash Transaction ID T2403141648291864989962 UTR No. 407411207595 Paid by  XXXXXX7510	DEBIT	₹20
Mar 14, 2024 02:24PM	Paid to Ashwini . Transaction ID T2403141424200428287971 UTR No. 444035664450 Paid by  XXXXXX7510	DEBIT	₹2,000
Mar 14, 2024 01:32PM	Paid to Annu Restaurant Transaction ID T2403141332548425402699 UTR No. 444066000963 Paid by  XXXXXX7510	DEBIT	₹50
Mar 13, 2024 05:15PM	Paid to Om Prakash Transaction ID T2403131715435365871029 UTR No. 407369146263 Paid by  XXXXXX7510	DEBIT	₹40

Date	Transaction Details	Type	Amount
Mar 13, 2024 05:06 PM	Paid to MAKHAN TEA STALL Transaction ID T2403131706461576278877 UTR No. 443904531966 Paid by  XXXXXX7510	DEBIT	₹120
Mar 13, 2024 06:08 AM	Received from k.govardhan reddy Transaction ID T2403130608211771875407 UTR No. 443980479723 Credited to  XXXXXX7510	CREDIT	₹2,040
Mar 12, 2024 08:29 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403122029191425634176 UTR No. 443807084594 Paid by  XXXXXX7510	DEBIT	₹40
Mar 12, 2024 08:24 PM	Paid to Annu Restaurant Transaction ID T2403122024521245988891 UTR No. 443842595882 Paid by  XXXXXX7510	DEBIT	₹70
Mar 12, 2024 01:59 PM	Paid to New AK Fast Food Transaction ID T2403121359270406762364 UTR No. 443855116525 Paid by  XXXXXX7510	DEBIT	₹80
Mar 12, 2024 09:08 AM	Paid to ❤️🟡BESTIE🟡❤️ Transaction ID T2403120907579733804971 UTR No. 443884013329 Paid by  XXXXXX7510	DEBIT	₹100
Mar 11, 2024 08:26 PM	Paid to Annu Restaurant Transaction ID T2403112026027718290892 UTR No. 443773030783 Paid by  XXXXXX7510	DEBIT	₹70
Mar 11, 2024 01:30 PM	Paid to New AK Fast Food Transaction ID T2403111330149278756710 UTR No. 443770125986 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
Mar 10, 2024 07:11PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403101911505046479889 UTR No. 443600756580 Paid by  XXXXXX7510	DEBIT	₹80
Mar 10, 2024 07:08PM	Paid to Annu Restaurant Transaction ID T2403101908007143504529 UTR No. 443600438554 Paid by  XXXXXX7510	DEBIT	₹70
Mar 10, 2024 03:19PM	Paid to NARALA MANOJ Transaction ID T2403101519058376392211 UTR No. 443622046711 Paid by  XXXXXX7510	DEBIT	₹100
Mar 10, 2024 02:09PM	Paid to New AK Fast Food Transaction ID T2403101409447535948490 UTR No. 443679568177 Paid by  XXXXXX7510	DEBIT	₹90
Mar 09, 2024 07:46PM	Paid to Students rolls Transaction ID T2403091946011453015146 UTR No. 443581933528 Paid by  XXXXXX7510	DEBIT	₹50
Mar 09, 2024 06:58PM	Paid to ASHOK LITI CHOKHQ Transaction ID T2403091858387413406038 UTR No. 443560395127 Paid by  XXXXXX7510	DEBIT	₹10
Mar 09, 2024 06:55PM	Paid to Himanshu Kapoor Transaction ID T2403091855217036131615 UTR No. 406989690560 Paid by  XXXXXX7510	DEBIT	₹50
Mar 09, 2024 06:34PM	Paid to Shankar Chaat Bhandar Transaction ID T2403091834534670500666 UTR No. 443553961609 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
Mar 09, 2024 06:19 PM	Received from k.govardhan reddy Transaction ID T2403091819236441181741 UTR No. 443576340196 Credited to  XXXXXX7510	CREDIT	₹160
Mar 09, 2024 03:50 PM	Paid to NARALA MANOJ Transaction ID T2403091550009020269055 UTR No. 443574196863 Paid by  XXXXXX7510	DEBIT	₹15,000
Mar 09, 2024 03:23 PM	Received from Jashvanth Jashvitha Transaction ID T2403091523311653504510 UTR No. 443511924917 Credited to  XXXXXX7510	CREDIT	₹5,000
Mar 09, 2024 02:53 PM	Paid to Om Prakash Transaction ID T2403091453396279692308 UTR No. 406984908748 Paid by  XXXXXX7510	DEBIT	₹20
Mar 09, 2024 02:48 PM	Paid to ANIL KUMAR S O SOKHI LAL Transaction ID T2403091448010036269497 UTR No. 406974244103 Paid by  XXXXXX7510	DEBIT	₹150
Mar 09, 2024 02:01 PM	Received from Chowdary Transaction ID T2403091401238518756928 UTR No. 443507927666 Credited to  XXXXXX7510	CREDIT	₹2,000
Mar 09, 2024 01:55 PM	Paid to Govardhan Reddy Transaction ID T2403091355081649390561 UTR No. 443518062083 Paid by  XXXXXX7510	DEBIT	₹2,000
Mar 08, 2024 08:44 PM	Paid to Annu Restaurant Transaction ID T2403082044262052562172 UTR No. 443434610952 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Mar 08, 2024 12:59 PM	Paid to New AK Fast Food Transaction ID T2403081259135522588036 UTR No. 443402783118 Paid by  XXXXXX7510	DEBIT	₹80
Mar 07, 2024 08:56 PM	Paid to FOODI LOVER Transaction ID T2403072056196932553351 UTR No. 443300998908 Paid by  XXXXXX7510	DEBIT	₹80
Mar 07, 2024 08:33 PM	Paid to VISHWAS FOOD Transaction ID T2403072033344485398931 UTR No. 443300685338 Paid by  XXXXXX7510	DEBIT	₹50
Mar 07, 2024 07:02 PM	Received from Reyaz Transaction ID T2403071902283690981119 UTR No. 443338947052 Credited to  XXXXXX7510	CREDIT	₹2,000
Mar 07, 2024 05:15 PM	Received from Charan Ff LPU Transaction ID T2403071715431070325902 UTR No. 443318310050 Credited to  XXXXXX7510	CREDIT	₹300
Mar 07, 2024 01:37 PM	Paid to New AK Fast Food Transaction ID T2403071337054753226199 UTR No. 443338716248 Paid by  XXXXXX7510	DEBIT	₹80
Mar 06, 2024 08:53 PM	Paid to Annu Restaurant Transaction ID T2403062052552619717968 UTR No. 443207108840 Paid by  XXXXXX7510	DEBIT	₹70
Mar 06, 2024 05:50 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403061750190691046978 UTR No. 443233050417 Paid by  XXXXXX7510	DEBIT	₹60

Date	Transaction Details	Type	Amount
Mar 06, 2024 12:47 PM	Paid to New AK Fast Food Transaction ID T2403061247460809354128 UTR No. 443264853432 Paid by  XXXXXX7510	DEBIT	₹80
Mar 06, 2024 12:00 PM	Paid to Mr Bayapa Reddy Dandu Transaction ID T2403061200103537460922 UTR No. 406658882229 Paid by  XXXXXX7510	DEBIT	₹95,000
Mar 06, 2024 06:49 AM	Received from Moula Sab Transaction ID T2403060649049610688310 UTR No. 443233771756 Credited to  XXXXXX7510	CREDIT	₹100
Mar 05, 2024 08:32 PM	Paid to Annu Restaurant Transaction ID T2403052032330929682500 UTR No. 443177145919 Paid by  XXXXXX7510	DEBIT	₹70
Mar 05, 2024 06:47 PM	Received from vinod kumar Transaction ID T2403051847429241886720 UTR No. 443192472064 Credited to  XXXXXX7510	CREDIT	₹290
Mar 05, 2024 01:30 PM	Paid to Harman Enterprises Transaction ID T2403051330486641082250 UTR No. 443172057682 Paid by  XXXXXX7510	DEBIT	₹10
Mar 05, 2024 01:17 PM	Paid to New AK Fast Food Transaction ID T2403051317211623967493 UTR No. 443168630286 Paid by  XXXXXX7510	DEBIT	₹80
Mar 04, 2024 08:21 PM	Paid to Annu Restaurant Transaction ID T2403042021339275091241 UTR No. 443004446660 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Mar 04, 2024 05:21PM	Paid to SATWINDER KAUR Transaction ID T2403041721035153620203 UTR No. 406414078429 Paid by  XXXXXX7510	DEBIT	₹95
Mar 04, 2024 01:35 PM	Paid to New AK Fast Food Transaction ID T2403041335297608862185 UTR No. 443038350764 Paid by  XXXXXX7510	DEBIT	₹80
Mar 03, 2024 08:33 PM	Paid to Annu Restaurant Transaction ID T2403032033119408026556 UTR No. 442965280515 Paid by  XXXXXX7510	DEBIT	₹70
Mar 03, 2024 01:35 PM	Paid to New AK Fast Food Transaction ID T2403031335140961251043 Paid by  Wallet	DEBIT	₹90
Mar 02, 2024 06:35 PM	Received from User Transaction ID T2403021835114377017394 UTR No. 442828618261 Credited to  XXXXXX7510	CREDIT	₹150
Mar 01, 2024 08:54 PM	Paid to KCPD FAST FOOD Transaction ID T2403012054042719533167 UTR No. 442748747833 Paid by  XXXXXX7510	DEBIT	₹200
Mar 01, 2024 08:14 PM	Paid to SUJATHA UGGAM Transaction ID T2403012014078568579065 UTR No. 406190400989 Paid by  XXXXXX7510	DEBIT	₹10
Mar 01, 2024 06:20 PM	Paid to shankar naik Transaction ID T2403011820057720780499 UTR No. 442799069852 Paid by  XXXXXX7510	DEBIT	₹4,000

Date	Transaction Details	Type	Amount
Mar 01, 2024 02:16 PM	Received from k.govardhan reddy Transaction ID T2403011416048410113559 UTR No. 442761481786 Credited to  XXXXXX7510	CREDIT	₹1,040
Mar 01, 2024 06:52 AM	Received from Moula Sab Transaction ID T2403010652385443518658 UTR No. 442760759254 Credited to  XXXXXX7510	CREDIT	₹450
Mar 01, 2024 06:52 AM	Received from Kujeer Bhasha Transaction ID T2403010651559151162994 UTR No. 442772806797 Credited to  XXXXXX7510	CREDIT	₹1,800
Mar 01, 2024 06:50 AM	Received from Moula Sab Transaction ID T2403010650343722053823 UTR No. 442794210026 Credited to  XXXXXX7510	CREDIT	₹1
Feb 29, 2024 04:07 PM	Paid to HARI Bava Transaction ID T2402291607422670400205 UTR No. 442681015639 Paid by  XXXXXX7510	DEBIT	₹3,000
Feb 29, 2024 04:02 PM	Paid to MEKALA UMAPATHI Transaction ID T2402291601598972001714 UTR No. 406023568604 Paid by  XXXXXX7510	DEBIT	₹215
Feb 29, 2024 04:00 PM	Paid to MEKALA UMAPATHI Transaction ID T2402291600396273153298 UTR No. 406075855809 Paid by  XXXXXX7510	DEBIT	₹1,500
Feb 29, 2024 12:23 PM	Paid to K N Transaction ID T2402291222562392211651 UTR No. 406083499936 Paid by  XXXXXX7510	DEBIT	₹4,000

Date	Transaction Details	Type	Amount
Feb 28, 2024 05:02PM	Paid to Annu Restaurant Transaction ID T2402281702011569318442 UTR No. 442596072331 Paid by  XXXXXX7510	DEBIT	₹40
Feb 28, 2024 01:28PM	Paid to GOVIND KITCHEN Transaction ID T2402281328537491029793 UTR No. 442548187564 Paid by  XXXXXX7510	DEBIT	₹30
Feb 27, 2024 09:10PM	Paid to Annu Restaurant Transaction ID T2402272110077921097578 UTR No. 442496666118 Paid by  XXXXXX7510	DEBIT	₹70
Feb 27, 2024 07:28PM	Paid to HARI Bava Transaction ID T2402271928162805387703 UTR No. 442431703419 Paid by  XXXXXX7510	DEBIT	₹5,000
Feb 27, 2024 04:46PM	Paid to KRISHNA SOUTH INDIAN Transaction ID T2402271646462535387893 UTR No. 442470434358 Paid by  XXXXXX7510	DEBIT	₹50
Feb 26, 2024 08:31PM	Paid to Annu Restaurant Transaction ID T2402262031155213195867 UTR No. 442308222492 Paid by  XXXXXX7510	DEBIT	₹70
Feb 26, 2024 04:58PM	Paid to RC Chicken House Chicken Corner Transaction ID T2402261658207306055755 UTR No. 405770462150 Paid by  XXXXXX7510	DEBIT	₹40
Feb 26, 2024 04:56PM	Paid to VISHNU CHAT BHANDHAR Transaction ID T2402261656513335789977 UTR No. 442396056902 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
Feb 26, 2024 06:53AM	Received from k.govardhan reddy Transaction ID T2402260653094503338499 UTR No. 442396894292 Credited to  XXXXXX7510	CREDIT	₹40
Feb 25, 2024 07:52PM	Paid to KCPD FAST FOOD Transaction ID T2402251952102973664164 UTR No. 442286337290 Paid by  XXXXXX7510	DEBIT	₹80
Feb 25, 2024 06:43PM	Paid to Shankar Chaat Bhandar Transaction ID T2402251843187577257127 UTR No. 442265855716 Paid by  XXXXXX7510	DEBIT	₹20
Feb 25, 2024 05:56PM	Paid to shankar naik Transaction ID T2402251756518937723294 UTR No. 442242870060 Paid by  XXXXXX7510	DEBIT	₹70,000
Feb 25, 2024 02:39PM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402251439445737838495 UTR No. 405617124833 Paid by  XXXXXX7510	DEBIT	₹99
Feb 24, 2024 08:43PM	Paid to Sivasankara . Transaction ID T2402242043082713025322 UTR No. 405535965007 Paid by  XXXXXX7510	DEBIT	₹5,000
Feb 24, 2024 04:02PM	Paid to M BASHEER Transaction ID T2402241602281252297890 UTR No. 442164706021 Paid by  XXXXXX7510	DEBIT	₹65,000
Feb 24, 2024 03:56PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2402241556452509701896 UTR No. 442189137396 Paid by  XXXXXX7510	DEBIT	₹110

Date	Transaction Details	Type	Amount
Feb 24, 2024 03:52PM	Paid to Om Prakash Transaction ID T2402241552462535413072 UTR No. 405553147269 Paid by  XXXXXX7510	DEBIT	₹50
Feb 24, 2024 08:00AM	Paid to Sivasankara . Transaction ID T2402240800353948875610 UTR No. 405541426175 Paid by  XXXXXX7510	DEBIT	₹7,000
Feb 23, 2024 07:36PM	Paid to Hari Babu Transaction ID T2402231936039153999580 UTR No. 442035259074 Paid by  XXXXXX7510	DEBIT	₹7,000
Feb 23, 2024 05:34PM	Paid to PARAMPARA SOUTH INDIAN SPECIAL Transaction ID T2402231734214534776158 UTR No. 442078686001 Paid by  XXXXXX7510	DEBIT	₹70
Feb 23, 2024 05:14PM	Paid to Shankar Chaat Bhandar Transaction ID T2402231714388627757200 UTR No. 442068504208 Paid by  XXXXXX7510	DEBIT	₹20
Feb 23, 2024 02:17 PM	Paid to CHINTAKAYALA ADINARAYANA Transaction ID T2402231417295499356505 UTR No. 442059643155 Paid by  XXXXXX7510	DEBIT	₹50,000
Feb 23, 2024 01:45 PM	Paid to SUDESH REFRESHMENT Transaction ID T2402231345286943999136 UTR No. 442091996439 Paid by  XXXXXX7510	DEBIT	₹35
Feb 23, 2024 06:59 AM	Received from k.govardhan reddy Transaction ID T2402230659328593543297 UTR No. 442065306750 Credited to  XXXXXX7510	CREDIT	₹80

Date	Transaction Details	Type	Amount
Feb 22, 2024 08:16 PM	Paid to Annu Restaurant Transaction ID T240222016453855549402 UTR No. 441974659926 Paid by  XXXXXX7510	DEBIT	₹70
Feb 22, 2024 05:13 PM	Paid to ADITYA GENERAL STORE Transaction ID T2402221713144611598929 UTR No. 441946341226 Paid by  XXXXXX7510	DEBIT	₹50
Feb 21, 2024 08:50 PM	Paid to Om Prakash Transaction ID T2402212050175017718710 UTR No. 405208048814 Paid by  XXXXXX7510	DEBIT	₹40
Feb 21, 2024 08:36 PM	Paid to Annu Restaurant Transaction ID T2402212036490095736033 UTR No. 441899082780 Paid by  XXXXXX7510	DEBIT	₹190
Feb 21, 2024 04:58 PM	Paid to DURGESH Transaction ID T2402211658142147329391 UTR No. 441810227227 Paid by  XXXXXX7510	DEBIT	₹30
Feb 21, 2024 01:41 PM	Paid to DURGESH Transaction ID T2402211341182769815720 UTR No. 441885888121 Paid by  XXXXXX7510	DEBIT	₹30
Feb 20, 2024 05:19 PM	Paid to Mr. Om Prakash Transaction ID T2402201719529396105697 UTR No. 405145542771 Paid by  XXXXXX7510	DEBIT	₹30
Feb 20, 2024 05:10 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2402201710382083019350 UTR No. 441762186987 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Feb 20, 2024 05:04PM	Paid to RC Chicken House Chicken Corner Transaction ID T240220170411154036174 UTR No. 405113391754 Paid by  XXXXXX7510	DEBIT	₹40
Feb 20, 2024 01:14PM	Paid to VISHNU CHAT BHANDHAR Transaction ID T2402201314206514459346 UTR No. 441794858350 Paid by  XXXXXX7510	DEBIT	₹20
Feb 19, 2024 06:05PM	Received from k.govardhan reddy Transaction ID T2402191805249117835803 UTR No. 441674653835 Credited to  XXXXXX7510	CREDIT	₹40
Feb 19, 2024 05:19PM	Paid to KRISHNA CHAT BHANDHAR Transaction ID T2402191719551213356227 UTR No. 441645992630 Paid by  XXXXXX7510	DEBIT	₹40
Feb 19, 2024 01:36PM	Paid to JUICE WORLD Transaction ID T2402191336358373374979 UTR No. 441675154712 Paid by  XXXXXX7510	DEBIT	₹120
Feb 19, 2024 11:57AM	Paid to CT UNIVERSITY Transaction ID T2402191157007860158883 UTR No. 405031181409 Paid by  XXXXXX7510	DEBIT	₹80,000
Feb 19, 2024 10:01AM	Paid to New AK Fast Food Transaction ID T2402191001393985272191 Paid by  Wallet	DEBIT	₹20
Feb 19, 2024 07:38AM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402190738239349815873 UTR No. 405025782954 Paid by  XXXXXX7510	DEBIT	₹99

Date	Transaction Details	Type	Amount
Feb 19, 2024 02:30AM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402190230305977028825 UTR No. 405028785032 Paid by  XXXXXX7510	DEBIT	₹160
Feb 18, 2024 08:32PM	Received from ❤️🔥G👇😊 Transaction ID T2402182032243844075131 UTR No. 441593716342 Credited to  XXXXXX7510	CREDIT	₹70,000
Feb 18, 2024 07:02PM	Received from *****7458 Transaction ID T2402181902057794584306 UTR No. 441521319804 Credited to  XXXXXX7510	CREDIT	₹2,720
Feb 18, 2024 05:44PM	Paid to Vanshika kryana store Transaction ID T2402181744053607642034 UTR No. 441573898390 Paid by  XXXXXX7510	DEBIT	₹60
Feb 18, 2024 05:41PM	Paid to Mr. Om Prakash Transaction ID T2402181741217215549561 UTR No. 404957642854 Paid by  XXXXXX7510	DEBIT	₹40
Feb 17, 2024 09:01PM	Paid to Vanshika kryana store Transaction ID T2402172101309579032268 UTR No. 441401903463 Paid by  XXXXXX7510	DEBIT	₹95
Feb 17, 2024 03:03PM	Paid to KALAVA GANESH Transaction ID T2402171503033714363602 UTR No. 404856632722 Paid by  XXXXXX7510	DEBIT	₹140
Feb 16, 2024 08:14PM	Paid to KCPD FAST FOOD Transaction ID T2402162014308463356279 UTR No. 441345089359 Paid by  XXXXXX7510	DEBIT	₹190

Date	Transaction Details	Type	Amount
Feb 16, 2024 07:24PM	Paid to ❤️🟡BESTIE🟡❤️ Transaction ID T2402161924092080825966 UTR No. 441352741103 Paid by  XXXXXX7510	DEBIT	₹1,000
Feb 16, 2024 05:32PM	Paid to Annu Restaurant Transaction ID T2402161732142314036266 Paid by  Wallet	DEBIT	₹60
Feb 16, 2024 08:47AM	Paid to New AK Fast Food Transaction ID T2402160847373853858230 Paid by  Wallet	DEBIT	₹80
Feb 15, 2024 08:07PM	Paid to Annu Restaurant Transaction ID T2402152007036793765740 Paid by  Wallet	DEBIT	₹70
Feb 15, 2024 05:04PM	Paid to Satwinder Kaur Transaction ID T2402151704045569676681 UTR No. 404667343389 Paid by  XXXXXX7510	DEBIT	₹186
Feb 15, 2024 01:26PM	Paid to Students rolls Transaction ID T2402151326087383446461 UTR No. 441225097412 Paid by  XXXXXX7510	DEBIT	₹50
Feb 15, 2024 01:13PM	Paid to KRISHNA CHAT BHANDHAR Transaction ID T2402151313149443175473 Paid by  Wallet	DEBIT	₹20
Feb 14, 2024 06:30PM	Received from k.govardhan reddy Transaction ID T2402141830152738122098 UTR No. 441191827620 Credited to  XXXXXX7510	CREDIT	₹120

Date	Transaction Details	Type	Amount
Feb 14, 2024 01:16PM	Paid to Annu Restaurant Transaction ID T2402141316460944802184 Paid by  Wallet	DEBIT	₹60
Feb 14, 2024 08:46AM	Paid to New AK Fast Food Transaction ID T2402140846197924802787 Paid by  Wallet	DEBIT	₹80
Feb 13, 2024 09:15PM	Paid to Annu Restaurant Transaction ID T2402132115549150707296 Paid by  Wallet	DEBIT	₹75
Feb 13, 2024 04:56PM	Paid to Mahinder kumar Transaction ID T2402131656565389278869 UTR No. 441074397645 Paid by  XXXXXX7510	DEBIT	₹20
Feb 13, 2024 12:10PM	Paid to New AK Fast Food Transaction ID T2402131210489802064445 UTR No. 441080022815 Paid by  XXXXXX7510	DEBIT	₹10
Feb 13, 2024 12:10PM	Paid to New AK Fast Food Transaction ID T2402131210327572911576 Paid by  Wallet	DEBIT	₹60
Feb 13, 2024 01:17 AM	Recharge Code Purchased Google Play Transaction ID NX24021301171312104605241 Paid by  Wallet	DEBIT	₹160
Feb 13, 2024 12:02 AM	Top-up PhonePe Wallet Transaction ID NX24021300023878592742851	DEBIT	₹1,000
Feb 13, 2024 12:02 AM	Paid to PHONEPE Transaction ID C2402130002435013522196 UTR No. 404449324220 Paid by  XXXXXX7510  AUTOPAY	DEBIT	₹1,000

Date	Transaction Details	Type	Amount
Feb 12, 2024 01:40PM	Paid to Talk of the town Transaction ID T2402121340230552082527 UTR No. 440965408782 Paid by  XXXXXX7510	DEBIT	₹50
Feb 12, 2024 01:31PM	Paid to SUDESH REFRESHMENT Transaction ID T2402121331019141923286 UTR No. 440913870294 Paid by  XXXXXX7510	DEBIT	₹25
Feb 12, 2024 02:02AM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402120202470767613268 UTR No. 404337767558 Paid by  XXXXXX7510	DEBIT	₹30
Feb 11, 2024 08:33AM	Paid to Makhan tea stall Transaction ID T2402110833430284047312 UTR No. 404229269420 Paid by  XXXXXX7510	DEBIT	₹70
Feb 11, 2024 08:29AM	Paid to DELHI JUICE AND SHAKE Transaction ID T2402110829558136236367 UTR No. 440836442573 Paid by  XXXXXX7510	DEBIT	₹30
Feb 11, 2024 08:22AM	Paid to NEW AK FAST FOOD Transaction ID T2402110822530480038847 UTR No. 440882714617 Paid by  XXXXXX7510	DEBIT	₹10
Feb 11, 2024 08:08AM	Paid to Vanshika kryana store Transaction ID T2402110808493002330825 UTR No. 440896715067 Paid by  XXXXXX7510	DEBIT	₹10
Feb 10, 2024 08:34PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2402102034206556359133 UTR No. 440775242781 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Feb 10, 2024 08:30PM	Paid to Annu Restaurant Transaction ID T2402102030105649962088 UTR No. 440774292965 Paid by  XXXXXX7510	DEBIT	₹70
Feb 10, 2024 04:46 AM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402100446301420821275 UTR No. 404103602436 Paid by  XXXXXX7510	DEBIT	₹29
Feb 09, 2024 07:07 PM	Paid to Annu Restaurant Transaction ID T2402091907359958660419 UTR No. 440662127548 Paid by  XXXXXX7510	DEBIT	₹130
Feb 09, 2024 06:11 PM	Paid to PRAMOD KUMAR Transaction ID T2402091811296281623291 UTR No. 404093912434 Paid by  XXXXXX7510	DEBIT	₹60
Feb 08, 2024 08:18 AM	Paid to Vanshika kryana store Transaction ID T2402080818465416526310 UTR No. 440559263399 Paid by  XXXXXX7510	DEBIT	₹75
Feb 08, 2024 08:17 AM	Paid to New AK Fast Food Transaction ID T2402080817541640158663 UTR No. 440599377921 Paid by  XXXXXX7510	DEBIT	₹10
Feb 07, 2024 08:52 PM	Paid to Vanshika kryana store Transaction ID T2402072052376329877094 UTR No. 440439958237 Paid by  XXXXXX7510	DEBIT	₹80
Feb 07, 2024 08:52 PM	Paid to Vanshika kryana store Transaction ID T2402072052117437568869 UTR No. 440429662058 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
Feb 07, 2024 08:30PM	Paid to DK Enterprise Transaction ID T2402072030483432663827 UTR No. 440457801167 Paid by  XXXXXX7510	DEBIT	₹80
Feb 07, 2024 08:24PM	Paid to KCPD FAST FOOD Transaction ID T2402072024302375304653 UTR No. 440433192438 Paid by  XXXXXX7510	DEBIT	₹80
Feb 07, 2024 08:28AM	Paid to Vanshika kryana store Transaction ID T2402070828563507225896 UTR No. 440490952238 Paid by  XXXXXX7510	DEBIT	₹10
Feb 06, 2024 08:41PM	Paid to Annu Restaurant Transaction ID T2402062041340640104732 UTR No. 440358005325 Paid by  XXXXXX7510	DEBIT	₹80
Feb 06, 2024 06:30PM	Paid to Jio Prepaid Recharges Transaction ID T2402061830442654538816 UTR No. 403755750811 Paid by  XXXXXX7510	DEBIT	₹395
Feb 06, 2024 01:26PM	Paid to Annu Restaurant Transaction ID T2402061326177672326941 UTR No. 440311206537 Paid by  XXXXXX7510	DEBIT	₹70
Feb 06, 2024 08:37AM	Paid to JASWINDER KUMAR SO RAM LUBHAYA Transaction ID T2402060837094734699453 UTR No. 403764251499 Paid by  XXXXXX7510	DEBIT	₹10
Feb 06, 2024 08:29AM	Paid to Vanshika kryana store Transaction ID T2402060829426487420552 UTR No. 440382908933 Paid by  XXXXXX7510	DEBIT	₹10

Date	Transaction Details	Type	Amount
Feb 05, 2024 08:16 PM	Paid to Annu Restaurant Transaction ID T2402052016357227591055 UTR No. 440248276355 Paid by  XXXXXX7510	DEBIT	₹70
Feb 05, 2024 12:44 PM	Paid to Annu Restaurant Transaction ID T2402051244269977270267 UTR No. 440293502931 Paid by  XXXXXX7510	DEBIT	₹50
Feb 04, 2024 05:26 PM	Paid to GP RESTRO Transaction ID T2402041726209374458908 UTR No. 440157064484 Paid by  XXXXXX7510	DEBIT	₹140
Feb 03, 2024 06:32 PM	Received from vinod kumar Transaction ID T2402031832162940713177 UTR No. 403476621084 Credited to  XXXXXX7510	CREDIT	₹370
Feb 02, 2024 07:35 PM	Paid to Annu Restaurant Transaction ID T2402021935519270148342 UTR No. 439957712352 Paid by  XXXXXX7510	DEBIT	₹70
Feb 02, 2024 06:36 AM	Received from k.govardhan reddy Transaction ID T2402020636056734977560 UTR No. 439989396454 Credited to  XXXXXX7510	CREDIT	₹120
Feb 01, 2024 08:40 PM	Paid to Vanshika kryana store Transaction ID T2402012040084918222823 UTR No. 439817224130 Paid by  XXXXXX7510	DEBIT	₹80
Feb 01, 2024 08:37 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2402012037187661577579 UTR No. 439844589091 Paid by  XXXXXX7510	DEBIT	₹50

Date	Transaction Details	Type	Amount
Feb 01, 2024 08:30PM	Paid to New AK Fast Food Transaction ID T2402012030081781698636 UTR No. 439839455777 Paid by  XXXXXX7510	DEBIT	₹70
Feb 01, 2024 01:25 PM	Paid to Annu Restaurant Transaction ID T2402011325418358128961 UTR No. 439861359153 Paid by  XXXXXX7510	DEBIT	₹75
Feb 01, 2024 09:46 AM	Paid to Makhan tea stall Transaction ID T2402010946079079403260 UTR No. 403230654337 Paid by  XXXXXX7510	DEBIT	₹10

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