



## Transaction Statement for 7670998873

01 Dec, 2023 - 31 Mar, 2024

Date	Transaction Details	Type	Amount
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
Mar 30, 2024 07:45 PM	Paid to Mr. Om Prakash Transaction ID T2403301945150288430804 UTR No. 409082399923 Paid by  XXXXXX7510	DEBIT	₹40
Mar 30, 2024 11:26 AM	Paid to MUNISH Transaction ID T2403301126252477381671 UTR No. 445651410772 Paid by  XXXXXX7510	DEBIT	₹300
Mar 29, 2024 08:31 PM	Paid to MITHLESH PRASAD Transaction ID T2403292031245617936168 UTR No. 408908756896 Paid by  XXXXXX7510	DEBIT	₹165
Mar 29, 2024 08:26 PM	Paid to Mr. Om Prakash Transaction ID T2403292026329295362635 UTR No. 408958730288 Paid by  XXXXXX7510	DEBIT	₹10

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Date	Transaction Details	Type	Amount
Mar 29, 2024 <b>01:20PM</b>	Paid to Annu Restaurant Transaction ID T2403291320131408544250 UTR No. 445544274816 Paid by  XXXXXX7510	DEBIT	₹80
Mar 29, 2024 <b>09:05AM</b>	Paid to Ganesh Transaction ID T2403290905090134354171 UTR No. 445577373947 Paid by  XXXXXX7510	DEBIT	₹60,000
Mar 28, 2024 <b>08:48PM</b>	Paid to Annu Restaurant Transaction ID T2403282048289322826461 UTR No. 445401333256 Paid by  XXXXXX7510	DEBIT	₹70
Mar 28, 2024 <b>07:19PM</b>	Paid to ❤️🤝BESTIE🤝❤️ Transaction ID T2403281919379288242982 UTR No. 445423736572 Paid by  XXXXXX7510	DEBIT	₹1,000
Mar 28, 2024 <b>01:38PM</b>	Received from *****4227 Transaction ID T2403281338115687169053 UTR No. 445410338054 Credited to  XXXXXX7510	CREDIT	₹1,000
Mar 28, 2024 <b>01:13PM</b>	Paid to AK FAST FOOD Transaction ID T2403281313239102194987 UTR No. 408884222008 Paid by  XXXXXX7510	DEBIT	₹80
Mar 28, 2024 <b>06:18AM</b>	Received from *****8837 Transaction ID T2403280618492307594762 UTR No. 445423949962 Credited to  XXXXXX7510	CREDIT	₹200
Mar 27, 2024 <b>04:52PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403271652383117879101 UTR No. 445313897805 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Mar 27, 2024 <b>04:51PM</b>	Paid to Om Prakash Transaction ID T2403271651071821864854 UTR No. 408743728912 Paid by  XXXXXX7510	DEBIT	₹20
Mar 27, 2024 <b>01:54PM</b>	Paid to CAFE 24 X 7 Transaction ID T2403271354307173526342 Paid by  Wallet	DEBIT	₹20
Mar 27, 2024 <b>01:47PM</b>	Paid to Harman Enterprises Transaction ID T2403271347137186629803 UTR No. 445372093488 Paid by  XXXXXX7510	DEBIT	₹40
Mar 27, 2024 <b>01:37PM</b>	Paid to MANGA MASIH Transaction ID T2403271337149772868881 UTR No. 408730082352 Paid by  XXXXXX7510	DEBIT	₹10
Mar 27, 2024 <b>07:31AM</b>	Received from *****9954 Transaction ID T2403270731410190813413 UTR No. 445383303865 Credited to  XXXXXX7510	CREDIT	₹200
Mar 26, 2024 <b>07:57PM</b>	Paid to Annu Restaurant Transaction ID T2403261957176336183157 Paid by  Wallet	DEBIT	₹70
Mar 26, 2024 <b>01:33PM</b>	Paid to P Transaction ID T2403261333391471510846 UTR No. 445205157980 Paid by  XXXXXX7510	DEBIT	₹55,000
Mar 26, 2024 <b>01:28PM</b>	Paid to Annu Restaurant Transaction ID T2403261328119788521125 UTR No. 445266773523 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Mar 25, 2024 <b>08:42PM</b>	Paid to Annu Restaurant Transaction ID T2403252042189387311772 UTR No. 445143097182 Paid by  XXXXXX7510	DEBIT	₹70
Mar 25, 2024 <b>08:28PM</b>	Paid to shankar naik Transaction ID T2403252028058634785143 UTR No. 445180528825 Paid by  XXXXXX7510	DEBIT	₹5,000
Mar 25, 2024 <b>07:28PM</b>	Paid to Google India Digital Services Pvt Ltd Transaction ID T2403251928359258754624 UTR No. 408573145380 Paid by  XXXXXX7510	DEBIT	₹80
Mar 25, 2024 <b>01:57 PM</b>	Paid to New AK Fast Food Transaction ID T2403251357282234394947 UTR No. 445155572869 Paid by  XXXXXX7510	DEBIT	₹80
Mar 24, 2024 <b>04:43PM</b>	Paid to Vanshika kryana store Transaction ID T2403241643104868722516 UTR No. 445080608857 Paid by  XXXXXX7510	DEBIT	₹20
Mar 24, 2024 <b>04:40PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403241640377097186621 UTR No. 445081426851 Paid by  XXXXXX7510	DEBIT	₹130
Mar 24, 2024 <b>04:36PM</b>	Paid to Om Prakash Transaction ID T2403241636398473540926 UTR No. 408422276393 Paid by  XXXXXX7510	DEBIT	₹30
Mar 23, 2024 <b>07:56PM</b>	Received from *****9700 Transaction ID T2403231955596172769401 UTR No. 444959639535 Credited to  XXXXXX7510	CREDIT	₹13,000

Date	Transaction Details	Type	Amount
Mar 23, 2024 <b>02:47 PM</b>	Paid to Manga singh Transaction ID T2403231447373011347913 UTR No. 444974920810 Paid by  XXXXXX7510	DEBIT	₹20
Mar 22, 2024 <b>05:37 PM</b>	Received from k.govardhan reddy Transaction ID T2403221737438593428015 UTR No. 444897069178 Credited to  XXXXXX7510	CREDIT	₹160
Mar 22, 2024 <b>05:11 PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403221711386890684637 UTR No. 444841569443 Paid by  XXXXXX7510	DEBIT	₹280
Mar 22, 2024 <b>05:09 PM</b>	Paid to Mr. Om Prakash Transaction ID T2403221709031705130030 UTR No. 408201557564 Paid by  XXXXXX7510	DEBIT	₹50
Mar 21, 2024 <b>08:28 PM</b>	Paid to Annu Restaurant Transaction ID T2403212028380498595473 UTR No. 444771035498 Paid by  XXXXXX7510	DEBIT	₹70
Mar 21, 2024 <b>04:51 PM</b>	Paid to ABHISHEK THAKUR SO VIRENDER SINGH Transaction ID T2403211650560315771868 UTR No. 408133694057 Paid by  XXXXXX7510	DEBIT	₹20
Mar 21, 2024 <b>01:06 PM</b>	Paid to New AK Fast Food Transaction ID T2403211306050487123149 UTR No. 444774460246 Paid by  XXXXXX7510	DEBIT	₹80
Mar 20, 2024 <b>08:33 PM</b>	Paid to shankar naik Transaction ID T2403202033488402412156 UTR No. 444698341515 Paid by  XXXXXX7510	DEBIT	₹10,000

Date	Transaction Details	Type	Amount
Mar 20, 2024 <b>08:21PM</b>	Paid to Annu Restaurant Transaction ID T2403202021363935631458 UTR No. 444694188271 Paid by  XXXXXX7510	DEBIT	₹70
Mar 20, 2024 <b>12:14PM</b>	Paid to NEW AK FAST FOOD Transaction ID T2403201214326684888348 UTR No. 444649306397 Paid by  XXXXXX7510	DEBIT	₹80
Mar 20, 2024 <b>11:10AM</b>	Paid to ishan laundry Transaction ID T240320110044393835166 UTR No. 444677847120 Paid by  XXXXXX7510	DEBIT	₹110
Mar 19, 2024 <b>05:17 PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403191717447349914658 UTR No. 444581104993 Paid by  XXXXXX7510	DEBIT	₹70
Mar 19, 2024 <b>05:09 PM</b>	Paid to RC Chicken House Chicken Corner Transaction ID T2403191709242767765006 UTR No. 407914363899 Paid by  XXXXXX7510	DEBIT	₹40
Mar 19, 2024 <b>04:59 PM</b>	Paid to VISHNU CHAT BHANDHAR Transaction ID T2403191659131585747527 UTR No. 444522395523 Paid by  XXXXXX7510	DEBIT	₹20
Mar 18, 2024 <b>08:26PM</b>	Paid to Annu Restaurant Transaction ID T2403182026285839231451 UTR No. 444410984239 Paid by  XXXXXX7510	DEBIT	₹70
Mar 18, 2024 <b>03:20PM</b>	Paid to CHINTAKAYALA ADINARAYANA Transaction ID T2403181520452700029980 UTR No. 444476587437 Paid by  XXXXXX7510	DEBIT	₹50,000

Date	Transaction Details	Type	Amount
Mar 18, 2024 <b>01:29PM</b>	Paid to AK FAST FOOD Transaction ID T2403181329063549892236 UTR No. 407823938843 Paid by  XXXXXX7510	DEBIT	₹80
Mar 17, 2024 <b>08:22PM</b>	Paid to Annu Restaurant Transaction ID T2403172022291285490922 UTR No. 44435807468 Paid by  XXXXXX7510	DEBIT	₹70
Mar 17, 2024 <b>04:54PM</b>	Paid to KURAKULA RAGHAVENDRA Transaction ID T2403171654502583571390 UTR No. 444374191710 Paid by  XXXXXX7510	DEBIT	₹5,000
Mar 17, 2024 <b>12:13PM</b>	Paid to Annu Restaurant Transaction ID T2403171213455867866994 UTR No. 444363061573 Paid by  XXXXXX7510	DEBIT	₹80
Mar 16, 2024 <b>09:34PM</b>	Received from *****9700 Transaction ID T2403162134189637357591 UTR No. 444216925716 Credited to  XXXXXX7510	CREDIT	₹10,000
Mar 16, 2024 <b>08:07PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403162007547303384740 UTR No. 444247521428 Paid by  XXXXXX7510	DEBIT	₹80
Mar 16, 2024 <b>07:17PM</b>	Paid to ASHOK LITI CHOKHQ Transaction ID T2403161917533702210431 UTR No. 444243960210 Paid by  XXXXXX7510	DEBIT	₹20
Mar 16, 2024 <b>06:42PM</b>	Paid to PARAMPARA SOUTH INDIAN SPECIAL Transaction ID T2403161842201535758034 UTR No. 444273647818 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Mar 16, 2024 <b>02:59PM</b>	Paid to Students rolls Transaction ID T2403161459080900008359 UTR No. 444248338790 Paid by  XXXXXX7510	DEBIT	₹110
Mar 16, 2024 <b>02:49PM</b>	Paid to ROLL MAGNET Transaction ID T2403161449132691392649 UTR No. 444218464493 Paid by  XXXXXX7510	DEBIT	₹60
Mar 15, 2024 <b>09:14PM</b>	Paid to Vanshika kryana store Transaction ID T2403152114071488971020 UTR No. 444111841079 Paid by  XXXXXX7510	DEBIT	₹40
Mar 15, 2024 <b>09:12PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403152112096878470392 UTR No. 444159705876 Paid by  XXXXXX7510	DEBIT	₹25
Mar 15, 2024 <b>01:30PM</b>	Paid to AK FAST FOOD Transaction ID T2403151330193460979774 UTR No. 407507774515 Paid by  XXXXXX7510	DEBIT	₹80
Mar 15, 2024 <b>12:44PM</b>	Paid to Google India Digital Services Pvt Ltd Transaction ID T2403151243574457982221 UTR No. 407538880246 Paid by  XXXXXX7510	DEBIT	₹29
Mar 15, 2024 <b>06:29AM</b>	Received from k.govardhan reddy Transaction ID T2403150629278431446817 UTR No. 444163327694 Credited to  XXXXXX7510	CREDIT	₹40
Mar 14, 2024 <b>04:49PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403141649057277641026 UTR No. 444072342219 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Mar 14, 2024 <b>04:48PM</b>	Paid to Om Prakash Transaction ID T2403141648291864989962 UTR No. 407411207595 Paid by  XXXXXX7510	DEBIT	₹20
Mar 14, 2024 <b>02:24PM</b>	Paid to Ashwini . Transaction ID T2403141424200428287971 UTR No. 444035664450 Paid by  XXXXXX7510	DEBIT	₹2,000
Mar 14, 2024 <b>01:32PM</b>	Paid to Annu Restaurant Transaction ID T2403141332548425402699 UTR No. 444066000963 Paid by  XXXXXX7510	DEBIT	₹50
Mar 13, 2024 <b>05:15PM</b>	Paid to Om Prakash Transaction ID T2403131715435365871029 UTR No. 407369146263 Paid by  XXXXXX7510	DEBIT	₹40
Mar 13, 2024 <b>05:06PM</b>	Paid to MAKHAN TEA STALL Transaction ID T2403131706461576278877 UTR No. 443904531966 Paid by  XXXXXX7510	DEBIT	₹120
Mar 13, 2024 <b>06:08AM</b>	Received from k.govardhan reddy Transaction ID T2403130608211771875407 UTR No. 443980479723 Credited to  XXXXXX7510	CREDIT	₹2,040
Mar 12, 2024 <b>08:29PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403122029191425634176 UTR No. 443807084594 Paid by  XXXXXX7510	DEBIT	₹40
Mar 12, 2024 <b>08:24PM</b>	Paid to Annu Restaurant Transaction ID T2403122024521245988891 UTR No. 443842595882 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Mar 12, 2024 <b>01:59 PM</b>	Paid to New AK Fast Food Transaction ID T2403121359270406762364 UTR No. 443855116525 Paid by  XXXXXX7510	DEBIT	₹80
Mar 12, 2024 <b>09:08 AM</b>	Paid to ❤️👉BESTIE👈❤️ Transaction ID T2403120907579733804971 UTR No. 443884013329 Paid by  XXXXXX7510	DEBIT	₹100
Mar 11, 2024 <b>08:26 PM</b>	Paid to Annu Restaurant Transaction ID T2403112026027718290892 UTR No. 443773030783 Paid by  XXXXXX7510	DEBIT	₹70
Mar 11, 2024 <b>01:30 PM</b>	Paid to New AK Fast Food Transaction ID T2403111330149278756710 UTR No. 443770125986 Paid by  XXXXXX7510	DEBIT	₹80
Mar 10, 2024 <b>07:11 PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403101911505046479889 UTR No. 443600756580 Paid by  XXXXXX7510	DEBIT	₹80
Mar 10, 2024 <b>07:08 PM</b>	Paid to Annu Restaurant Transaction ID T2403101908007143504529 UTR No. 443600438554 Paid by  XXXXXX7510	DEBIT	₹70
Mar 10, 2024 <b>03:19 PM</b>	Paid to NARALA MANOJ Transaction ID T2403101519058376392211 UTR No. 443622046711 Paid by  XXXXXX7510	DEBIT	₹100
Mar 10, 2024 <b>02:09 PM</b>	Paid to New AK Fast Food Transaction ID T2403101409447535948490 UTR No. 443679568177 Paid by  XXXXXX7510	DEBIT	₹90

Date	Transaction Details	Type	Amount
Mar 09, 2024 <b>07:46PM</b>	Paid to Students rolls Transaction ID T2403091946011453015146 UTR No. 443581933528 Paid by  XXXXXX7510	DEBIT	₹50
Mar 09, 2024 <b>06:58PM</b>	Paid to ASHOK LITI CHOKHQ Transaction ID T2403091858387413406038 UTR No. 443560395127 Paid by  XXXXXX7510	DEBIT	₹10
Mar 09, 2024 <b>06:55PM</b>	Paid to Himanshu Kapoor Transaction ID T2403091855217036131615 UTR No. 406989690560 Paid by  XXXXXX7510	DEBIT	₹50
Mar 09, 2024 <b>06:34PM</b>	Paid to Shankar Chaat Bhandar Transaction ID T2403091834534670500666 UTR No. 443553961609 Paid by  XXXXXX7510	DEBIT	₹30
Mar 09, 2024 <b>06:19PM</b>	Received from k.govardhan reddy Transaction ID T2403091819236441181741 UTR No. 443576340196 Credited to  XXXXXX7510	CREDIT	₹160
Mar 09, 2024 <b>03:50PM</b>	Paid to NARALA MANOJ Transaction ID T2403091550009020269055 UTR No. 443574196863 Paid by  XXXXXX7510	DEBIT	₹15,000
Mar 09, 2024 <b>03:23PM</b>	Received from Jashvanth Jashvitha Transaction ID T2403091523311653504510 UTR No. 443511924917 Credited to  XXXXXX7510	CREDIT	₹5,000
Mar 09, 2024 <b>02:53PM</b>	Paid to Om Prakash Transaction ID T2403091453396279692308 UTR No. 406984908748 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Mar 09, 2024 <b>02:48PM</b>	Paid to ANIL KUMAR S O SOKHI LAL Transaction ID T2403091448010036269497 UTR No. 406974244103 Paid by  XXXXXX7510	DEBIT	₹150
Mar 09, 2024 <b>02:01PM</b>	Received from Chowdary Transaction ID T2403091401238518756928 UTR No. 443507927666 Credited to  XXXXXX7510	CREDIT	₹2,000
Mar 09, 2024 <b>01:55PM</b>	Paid to Govardhan Reddy Transaction ID T2403091355081649390561 UTR No. 443518062083 Paid by  XXXXXX7510	DEBIT	₹2,000
Mar 08, 2024 <b>08:44PM</b>	Paid to Annu Restaurant Transaction ID T2403082044262052562172 UTR No. 443434610952 Paid by  XXXXXX7510	DEBIT	₹70
Mar 08, 2024 <b>12:59PM</b>	Paid to New AK Fast Food Transaction ID T2403081259135522588036 UTR No. 443402783118 Paid by  XXXXXX7510	DEBIT	₹80
Mar 07, 2024 <b>08:56PM</b>	Paid to FOODI LOVER Transaction ID T2403072056196932553351 UTR No. 443300998908 Paid by  XXXXXX7510	DEBIT	₹80
Mar 07, 2024 <b>08:33PM</b>	Paid to VISHWAS FOOD Transaction ID T2403072033344485398931 UTR No. 443300685338 Paid by  XXXXXX7510	DEBIT	₹50
Mar 07, 2024 <b>07:02PM</b>	Received from Reyaz Transaction ID T2403071902283690981119 UTR No. 443338947052 Credited to  XXXXXX7510	CREDIT	₹2,000

Date	Transaction Details	Type	Amount
Mar 07, 2024 <b>05:15 PM</b>	Received from Charan Ff LPU Transaction ID T2403071715431070325902 UTR No. 443318310050 Credited to  XXXXXX7510	CREDIT	₹300
Mar 07, 2024 <b>01:37 PM</b>	Paid to New AK Fast Food Transaction ID T2403071337054753226199 UTR No. 443338716248 Paid by  XXXXXX7510	DEBIT	₹80
Mar 06, 2024 <b>08:53 PM</b>	Paid to Annu Restaurant Transaction ID T2403062052552619717968 UTR No. 443207108840 Paid by  XXXXXX7510	DEBIT	₹70
Mar 06, 2024 <b>05:50 PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403061750190691046978 UTR No. 443233050417 Paid by  XXXXXX7510	DEBIT	₹60
Mar 06, 2024 <b>12:47 PM</b>	Paid to New AK Fast Food Transaction ID T2403061247460809354128 UTR No. 443264853432 Paid by  XXXXXX7510	DEBIT	₹80
Mar 06, 2024 <b>12:00 PM</b>	Paid to Mr Bayapa Reddy Dandu Transaction ID T2403061200103537460922 UTR No. 406658882229 Paid by  XXXXXX7510	DEBIT	₹95,000
Mar 06, 2024 <b>06:49 AM</b>	Received from Moula Sab Transaction ID T2403060649049610688310 UTR No. 443233771756 Credited to  XXXXXX7510	CREDIT	₹100
Mar 05, 2024 <b>08:32 PM</b>	Paid to Annu Restaurant Transaction ID T2403052032330929682500 UTR No. 443177145919 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Mar 05, 2024 <b>06:47 PM</b>	Received from vinod kumar Transaction ID T2403051847429241886720 UTR No. 443192472064 Credited to  XXXXXX7510	CREDIT	₹290
Mar 05, 2024 <b>01:30 PM</b>	Paid to Harman Enterprises Transaction ID T2403051330486641082250 UTR No. 443172057682 Paid by  XXXXXX7510	DEBIT	₹10
Mar 05, 2024 <b>01:17 PM</b>	Paid to New AK Fast Food Transaction ID T2403051317211623967493 UTR No. 443168630286 Paid by  XXXXXX7510	DEBIT	₹80
Mar 04, 2024 <b>08:21 PM</b>	Paid to Annu Restaurant Transaction ID T2403042021339275091241 UTR No. 443004446660 Paid by  XXXXXX7510	DEBIT	₹70
Mar 04, 2024 <b>05:21 PM</b>	Paid to SATWINDER KAUR Transaction ID T2403041721035153620203 UTR No. 406414078429 Paid by  XXXXXX7510	DEBIT	₹95
Mar 04, 2024 <b>01:35 PM</b>	Paid to New AK Fast Food Transaction ID T2403041335297608862185 UTR No. 443038350764 Paid by  XXXXXX7510	DEBIT	₹80
Mar 03, 2024 <b>08:33 PM</b>	Paid to Annu Restaurant Transaction ID T2403032033119408026556 UTR No. 442965280515 Paid by  XXXXXX7510	DEBIT	₹70
Mar 03, 2024 <b>01:35 PM</b>	Paid to New AK Fast Food Transaction ID T2403031335140961251043 Paid by  Wallet	DEBIT	₹90

Date	Transaction Details	Type	Amount
Mar 02, 2024 <b>06:35PM</b>	Received from User Transaction ID T2403021835114377017394 UTR No. 442828618261 Credited to  XXXXXX7510	CREDIT	₹150
Mar 01, 2024 <b>08:54PM</b>	Paid to KCPD FAST FOOD Transaction ID T2403012054042719533167 UTR No. 442748747833 Paid by  XXXXXX7510	DEBIT	₹200
Mar 01, 2024 <b>08:14PM</b>	Paid to SUJATHA UGGAM Transaction ID T2403012014078568579065 UTR No. 406190400989 Paid by  XXXXXX7510	DEBIT	₹10
Mar 01, 2024 <b>06:20PM</b>	Paid to shankar naik Transaction ID T2403011820057720780499 UTR No. 442799069852 Paid by  XXXXXX7510	DEBIT	₹4,000
Mar 01, 2024 <b>02:16PM</b>	Received from k.govardhan reddy Transaction ID T2403011416048410113559 UTR No. 442761481786 Credited to  XXXXXX7510	CREDIT	₹1,040
Mar 01, 2024 <b>06:52AM</b>	Received from Moula Sab Transaction ID T2403010652385443518658 UTR No. 442760759254 Credited to  XXXXXX7510	CREDIT	₹450
Mar 01, 2024 <b>06:52AM</b>	Received from Kujeer Bhasha Transaction ID T2403010651559151162994 UTR No. 442772806797 Credited to  XXXXXX7510	CREDIT	₹1,800
Mar 01, 2024 <b>06:50AM</b>	Received from Moula Sab Transaction ID T2403010650343722053823 UTR No. 442794210026 Credited to  XXXXXX7510	CREDIT	₹1

Date	Transaction Details	Type	Amount
Feb 29, 2024 <b>04:07PM</b>	Paid to HARI Bava Transaction ID T2402291607422670400205 UTR No. 442681015639 Paid by  XXXXXX7510	DEBIT	₹3,000
Feb 29, 2024 <b>04:02PM</b>	Paid to MEKALA UMAPATHI Transaction ID T2402291601598972001714 UTR No. 406023568604 Paid by  XXXXXX7510	DEBIT	₹215
Feb 29, 2024 <b>04:00PM</b>	Paid to MEKALA UMAPATHI Transaction ID T2402291600396273153298 UTR No. 406075855809 Paid by  XXXXXX7510	DEBIT	₹1,500
Feb 29, 2024 <b>12:23PM</b>	Paid to K N Transaction ID T2402291222562392211651 UTR No. 406083499936 Paid by  XXXXXX7510	DEBIT	₹4,000
Feb 28, 2024 <b>05:02PM</b>	Paid to Annu Restaurant Transaction ID T2402281702011569318442 UTR No. 442596072331 Paid by  XXXXXX7510	DEBIT	₹40
Feb 28, 2024 <b>01:28PM</b>	Paid to GOVIND KITCHEN Transaction ID T2402281328537491029793 UTR No. 442548187564 Paid by  XXXXXX7510	DEBIT	₹30
Feb 27, 2024 <b>09:10PM</b>	Paid to Annu Restaurant Transaction ID T2402272110077921097578 UTR No. 442496666118 Paid by  XXXXXX7510	DEBIT	₹70
Feb 27, 2024 <b>07:28PM</b>	Paid to HARI Bava Transaction ID T2402271928162805387703 UTR No. 442431703419 Paid by  XXXXXX7510	DEBIT	₹5,000

Date	Transaction Details	Type	Amount
Feb 27, 2024 <b>04:46PM</b>	Paid to KRISHNA SOUTH INDIAN Transaction ID T2402271646462535387893 UTR No. 442470434358 Paid by  XXXXXX7510	DEBIT	₹50
Feb 26, 2024 <b>08:31PM</b>	Paid to Annu Restaurant Transaction ID T2402262031155213195867 UTR No. 442308222492 Paid by  XXXXXX7510	DEBIT	₹70
Feb 26, 2024 <b>04:58PM</b>	Paid to RC Chicken House Chicken Corner Transaction ID T2402261658207306055755 UTR No. 405770462150 Paid by  XXXXXX7510	DEBIT	₹40
Feb 26, 2024 <b>04:56PM</b>	Paid to VISHNU CHAT BHANDHAR Transaction ID T2402261656513335789977 UTR No. 442396056902 Paid by  XXXXXX7510	DEBIT	₹30
Feb 26, 2024 <b>06:53AM</b>	Received from k.govardhan reddy Transaction ID T2402260653094503338499 UTR No. 442396894292 Credited to  XXXXXX7510	CREDIT	₹40
Feb 25, 2024 <b>07:52PM</b>	Paid to KCPD FAST FOOD Transaction ID T2402251952102973664164 UTR No. 442286337290 Paid by  XXXXXX7510	DEBIT	₹80
Feb 25, 2024 <b>06:43PM</b>	Paid to Shankar Chaat Bhandar Transaction ID T2402251843187577257127 UTR No. 442265855716 Paid by  XXXXXX7510	DEBIT	₹20
Feb 25, 2024 <b>05:56PM</b>	Paid to shankar naik Transaction ID T2402251756518937723294 UTR No. 442242870060 Paid by  XXXXXX7510	DEBIT	₹70,000

Date	Transaction Details	Type	Amount
Feb 25, 2024 <b>02:39PM</b>	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402251439445737838495 UTR No. 405617124833 Paid by  XXXXXX7510	DEBIT	₹99
Feb 24, 2024 <b>08:43PM</b>	Paid to Sivasankara . Transaction ID T2402242043082713025322 UTR No. 405535965007 Paid by  XXXXXX7510	DEBIT	₹5,000
Feb 24, 2024 <b>04:02PM</b>	Paid to M BASHEER Transaction ID T2402241602281252297890 UTR No. 442164706021 Paid by  XXXXXX7510	DEBIT	₹65,000
Feb 24, 2024 <b>03:56PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2402241556452509701896 UTR No. 442189137396 Paid by  XXXXXX7510	DEBIT	₹110
Feb 24, 2024 <b>03:52PM</b>	Paid to Om Prakash Transaction ID T2402241552462535413072 UTR No. 405553147269 Paid by  XXXXXX7510	DEBIT	₹50
Feb 24, 2024 <b>08:00AM</b>	Paid to Sivasankara . Transaction ID T2402240800353948875610 UTR No. 405541426175 Paid by  XXXXXX7510	DEBIT	₹7,000
Feb 23, 2024 <b>07:36PM</b>	Paid to Hari Babu Transaction ID T2402231936039153999580 UTR No. 442035259074 Paid by  XXXXXX7510	DEBIT	₹7,000
Feb 23, 2024 <b>05:34PM</b>	Paid to PARAMPARA SOUTH INDIAN SPECIAL Transaction ID T2402231734214534776158 UTR No. 442078686001 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Feb 23, 2024 <b>05:14 PM</b>	Paid to Shankar Chaat Bhandar Transaction ID T2402231714388627757200 UTR No. 442068504208 Paid by  XXXXXX7510	DEBIT	₹20
Feb 23, 2024 <b>02:17 PM</b>	Paid to CHINTAKAYALA ADINARAYANA Transaction ID T2402231417295499356505 UTR No. 442059643155 Paid by  XXXXXX7510	DEBIT	₹50,000
Feb 23, 2024 <b>01:45 PM</b>	Paid to SUDESH REFRESHMENT Transaction ID T2402231345286943999136 UTR No. 442091996439 Paid by  XXXXXX7510	DEBIT	₹35
Feb 23, 2024 <b>06:59 AM</b>	Received from k.govardhan reddy Transaction ID T2402230659328593543297 UTR No. 442065306750 Credited to  XXXXXX7510	CREDIT	₹80
Feb 22, 2024 <b>08:16 PM</b>	Paid to Annu Restaurant Transaction ID T240222016453855549402 UTR No. 441974659926 Paid by  XXXXXX7510	DEBIT	₹70
Feb 22, 2024 <b>05:13 PM</b>	Paid to ADITYA GENERAL STORE Transaction ID T2402221713144611598929 UTR No. 441946341226 Paid by  XXXXXX7510	DEBIT	₹50
Feb 21, 2024 <b>08:50 PM</b>	Paid to Om Prakash Transaction ID T2402212050175017718710 UTR No. 405208048814 Paid by  XXXXXX7510	DEBIT	₹40
Feb 21, 2024 <b>08:36 PM</b>	Paid to Annu Restaurant Transaction ID T2402212036490095736033 UTR No. 441899082780 Paid by  XXXXXX7510	DEBIT	₹190

Date	Transaction Details	Type	Amount
Feb 21, 2024 <b>04:58PM</b>	Paid to DURGESH Transaction ID T2402211658142147329391 UTR No. 441810227227 Paid by  XXXXXX7510	DEBIT	₹30
Feb 21, 2024 <b>01:41PM</b>	Paid to DURGESH Transaction ID T2402211341182769815720 UTR No. 441885888121 Paid by  XXXXXX7510	DEBIT	₹30
Feb 20, 2024 <b>05:19PM</b>	Paid to Mr. Om Prakash Transaction ID T2402201719529396105697 UTR No. 405145542771 Paid by  XXXXXX7510	DEBIT	₹30
Feb 20, 2024 <b>05:10PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2402201710382083019350 UTR No. 441762186987 Paid by  XXXXXX7510	DEBIT	₹20
Feb 20, 2024 <b>05:04PM</b>	Paid to RC Chicken House Chicken Corner Transaction ID T240220170411154036174 UTR No. 405113391754 Paid by  XXXXXX7510	DEBIT	₹40
Feb 20, 2024 <b>01:14PM</b>	Paid to VISHNU CHAT BHANDHAR Transaction ID T2402201314206514459346 UTR No. 441794858350 Paid by  XXXXXX7510	DEBIT	₹20
Feb 19, 2024 <b>06:05PM</b>	Received from k.govardhan reddy Transaction ID T2402191805249117835803 UTR No. 441674653835 Credited to  XXXXXX7510	CREDIT	₹40
Feb 19, 2024 <b>05:19PM</b>	Paid to KRISHNA CHAT BHANDHAR Transaction ID T2402191719551213356227 UTR No. 441645992630 Paid by  XXXXXX7510	DEBIT	₹40

Date	Transaction Details	Type	Amount
Feb 19, 2024 <b>01:36 PM</b>	Paid to JUICE WORLD Transaction ID T2402191336358373374979 UTR No. 441675154712 Paid by  XXXXXX7510	DEBIT	₹120
Feb 19, 2024 <b>11:57 AM</b>	Paid to CT UNIVERSITY Transaction ID T2402191157007860158883 UTR No. 405031181409 Paid by  XXXXXX7510	DEBIT	₹80,000
Feb 19, 2024 <b>10:01 AM</b>	Paid to New AK Fast Food Transaction ID T2402191001393985272191 Paid by  Wallet	DEBIT	₹20
Feb 19, 2024 <b>07:38 AM</b>	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402190738239349815873 UTR No. 405025782954 Paid by  XXXXXX7510	DEBIT	₹99
Feb 19, 2024 <b>02:30 AM</b>	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402190230305977028825 UTR No. 405028785032 Paid by  XXXXXX7510	DEBIT	₹160
Feb 18, 2024 <b>08:32 PM</b>	Received from ❤️🔥G🌟D😊 Transaction ID T2402182032243844075131 UTR No. 441593716342 Credited to  XXXXXX7510	CREDIT	₹70,000
Feb 18, 2024 <b>07:02 PM</b>	Received from *****7458 Transaction ID T2402181902057794584306 UTR No. 441521319804 Credited to  XXXXXX7510	CREDIT	₹2,720
Feb 18, 2024 <b>05:44 PM</b>	Paid to Vanshika kryana store Transaction ID T2402181744053607642034 UTR No. 441573898390 Paid by  XXXXXX7510	DEBIT	₹60

Date	Transaction Details	Type	Amount
Feb 18, 2024 <b>05:41PM</b>	Paid to Mr. Om Prakash Transaction ID T2402181741217215549561 UTR No. 404957642854 Paid by  XXXXXX7510	DEBIT	₹40
Feb 17, 2024 <b>09:01PM</b>	Paid to Vanshika kryana store Transaction ID T2402172101309579032268 UTR No. 441401903463 Paid by  XXXXXX7510	DEBIT	₹95
Feb 17, 2024 <b>03:03PM</b>	Paid to KALAVA GANESH Transaction ID T2402171503033714363602 UTR No. 404856632722 Paid by  XXXXXX7510	DEBIT	₹140
Feb 16, 2024 <b>08:14PM</b>	Paid to KCPD FAST FOOD Transaction ID T2402162014308463356279 UTR No. 441345089359 Paid by  XXXXXX7510	DEBIT	₹190
Feb 16, 2024 <b>07:24PM</b>	Paid to ❤️🤝BESTIE🤝❤️ Transaction ID T2402161924092080825966 UTR No. 441352741103 Paid by  XXXXXX7510	DEBIT	₹1,000
Feb 16, 2024 <b>05:32PM</b>	Paid to Annu Restaurant Transaction ID T2402161732142314036266 Paid by  Wallet	DEBIT	₹60
Feb 16, 2024 <b>08:47AM</b>	Paid to New AK Fast Food Transaction ID T2402160847373853858230 Paid by  Wallet	DEBIT	₹80
Feb 15, 2024 <b>08:07PM</b>	Paid to Annu Restaurant Transaction ID T2402152007036793765740 Paid by  Wallet	DEBIT	₹70

Date	Transaction Details	Type	Amount
Feb 15, 2024 <b>05:04 PM</b>	Paid to Satwinder Kaur Transaction ID T2402151704045569676681 UTR No. 404667343389 Paid by  XXXXXX7510	DEBIT	₹186
Feb 15, 2024 <b>01:26 PM</b>	Paid to Students rolls Transaction ID T2402151326087383446461 UTR No. 441225097412 Paid by  XXXXXX7510	DEBIT	₹50
Feb 15, 2024 <b>01:13 PM</b>	Paid to KRISHNA CHAT BHANDHAR Transaction ID T2402151313149443175473 Paid by  Wallet	DEBIT	₹20
Feb 14, 2024 <b>06:30 PM</b>	Received from k.govardhan reddy Transaction ID T2402141830152738122098 UTR No. 441191827620 Credited to  XXXXXX7510	CREDIT	₹120
Feb 14, 2024 <b>01:16 PM</b>	Paid to Annu Restaurant Transaction ID T2402141316460944802184 Paid by  Wallet	DEBIT	₹60
Feb 14, 2024 <b>08:46 AM</b>	Paid to New AK Fast Food Transaction ID T2402140846197924802787 Paid by  Wallet	DEBIT	₹80
Feb 13, 2024 <b>09:15 PM</b>	Paid to Annu Restaurant Transaction ID T2402132115549150707296 Paid by  Wallet	DEBIT	₹75
Feb 13, 2024 <b>04:56 PM</b>	Paid to Mahinder kumar Transaction ID T2402131656565389278869 UTR No. 441074397645 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Feb 13, 2024 <b>12:10PM</b>	Paid to New AK Fast Food Transaction ID T2402131210489802064445 UTR No. 441080022815 Paid by  XXXXXX7510	DEBIT	₹10
Feb 13, 2024 <b>12:10PM</b>	Paid to New AK Fast Food Transaction ID T2402131210327572911576 Paid by  Wallet	DEBIT	₹60
Feb 13, 2024 <b>01:17 AM</b>	Recharge Code Purchased Google Play Transaction ID NX24021301171312104605241 Paid by  Wallet	DEBIT	₹160
Feb 13, 2024 <b>12:02 AM</b>	Top-up PhonePe Wallet Transaction ID NX24021300023878592742851	DEBIT	₹1,000
Feb 13, 2024 <b>12:02 AM</b>	Paid to PHONEPE Transaction ID C2402130002435013522196 UTR No. 404449324220 Paid by  XXXXXX7510  AUTOPAY	DEBIT	₹1,000
Feb 12, 2024 <b>01:40 PM</b>	Paid to Talk of the town Transaction ID T2402121340230552082527 UTR No. 440965408782 Paid by  XXXXXX7510	DEBIT	₹50
Feb 12, 2024 <b>01:31 PM</b>	Paid to SUDESH REFRESHMENT Transaction ID T2402121331019141923286 UTR No. 440913870294 Paid by  XXXXXX7510	DEBIT	₹25
Feb 12, 2024 <b>02:02 AM</b>	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402120202470767613268 UTR No. 404337767558 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
Feb 11, 2024 <b>08:33 AM</b>	Paid to Makhan tea stall Transaction ID T2402110833430284047312 UTR No. 404229269420 Paid by  XXXXXX7510	DEBIT	₹70
Feb 11, 2024 <b>08:29 AM</b>	Paid to DELHI JUICE AND SHAKE Transaction ID T2402110829558136236367 UTR No. 440836442573 Paid by  XXXXXX7510	DEBIT	₹30
Feb 11, 2024 <b>08:22 AM</b>	Paid to NEW AK FAST FOOD Transaction ID T2402110822530480038847 UTR No. 440882714617 Paid by  XXXXXX7510	DEBIT	₹10
Feb 11, 2024 <b>08:08 AM</b>	Paid to Vanshika kryana store Transaction ID T2402110808493002330825 UTR No. 440896715067 Paid by  XXXXXX7510	DEBIT	₹10
Feb 10, 2024 <b>08:34 PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2402102034206556359133 UTR No. 440775242781 Paid by  XXXXXX7510	DEBIT	₹20
Feb 10, 2024 <b>08:30 PM</b>	Paid to Annu Restaurant Transaction ID T2402102030105649962088 UTR No. 440774292965 Paid by  XXXXXX7510	DEBIT	₹70
Feb 10, 2024 <b>04:46 AM</b>	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402100446301420821275 UTR No. 404103602436 Paid by  XXXXXX7510	DEBIT	₹29
Feb 09, 2024 <b>07:07 PM</b>	Paid to Annu Restaurant Transaction ID T2402091907359958660419 UTR No. 440662127548 Paid by  XXXXXX7510	DEBIT	₹130

Date	Transaction Details	Type	Amount
Feb 09, 2024 <b>06:11PM</b>	Paid to PRAMOD KUMAR Transaction ID T2402091811296281623291 UTR No. 404093912434 Paid by  XXXXXX7510	DEBIT	₹60
Feb 08, 2024 <b>08:18 AM</b>	Paid to Vanshika kryana store Transaction ID T2402080818465416526310 UTR No. 440559263399 Paid by  XXXXXX7510	DEBIT	₹75
Feb 08, 2024 <b>08:17 AM</b>	Paid to New AK Fast Food Transaction ID T2402080817541640158663 UTR No. 440599377921 Paid by  XXXXXX7510	DEBIT	₹10
Feb 07, 2024 <b>08:52 PM</b>	Paid to Vanshika kryana store Transaction ID T2402072052376329877094 UTR No. 440439958237 Paid by  XXXXXX7510	DEBIT	₹80
Feb 07, 2024 <b>08:52 PM</b>	Paid to Vanshika kryana store Transaction ID T2402072052117437568869 UTR No. 440429662058 Paid by  XXXXXX7510	DEBIT	₹30
Feb 07, 2024 <b>08:30 PM</b>	Paid to DK Enterprise Transaction ID T2402072030483432663827 UTR No. 440457801167 Paid by  XXXXXX7510	DEBIT	₹80
Feb 07, 2024 <b>08:24 PM</b>	Paid to KCPD FAST FOOD Transaction ID T2402072024302375304653 UTR No. 440433192438 Paid by  XXXXXX7510	DEBIT	₹80
Feb 07, 2024 <b>08:28 AM</b>	Paid to Vanshika kryana store Transaction ID T2402070828563507225896 UTR No. 440490952238 Paid by  XXXXXX7510	DEBIT	₹10

Date	Transaction Details	Type	Amount
Feb 06, 2024 <b>08:41PM</b>	Paid to Annu Restaurant Transaction ID T2402062041340640104732 UTR No. 440358005325 Paid by  XXXXXX7510	DEBIT	₹80
Feb 06, 2024 <b>06:30PM</b>	Paid to Jio Prepaid Recharges Transaction ID T2402061830442654538816 UTR No. 403755750811 Paid by  XXXXXX7510	DEBIT	₹395
Feb 06, 2024 <b>01:26PM</b>	Paid to Annu Restaurant Transaction ID T2402061326177672326941 UTR No. 440311206537 Paid by  XXXXXX7510	DEBIT	₹70
Feb 06, 2024 <b>08:37AM</b>	Paid to JASWINDER KUMAR SO RAM LUBHAYA Transaction ID T2402060837094734699453 UTR No. 403764251499 Paid by  XXXXXX7510	DEBIT	₹10
Feb 06, 2024 <b>08:29AM</b>	Paid to Vanshika kryana store Transaction ID T2402060829426487420552 UTR No. 440382908933 Paid by  XXXXXX7510	DEBIT	₹10
Feb 05, 2024 <b>08:16PM</b>	Paid to Annu Restaurant Transaction ID T2402052016357227591055 UTR No. 440248276355 Paid by  XXXXXX7510	DEBIT	₹70
Feb 05, 2024 <b>12:44PM</b>	Paid to Annu Restaurant Transaction ID T2402051244269977270267 UTR No. 440293502931 Paid by  XXXXXX7510	DEBIT	₹50
Feb 04, 2024 <b>05:26PM</b>	Paid to GP RESTRO Transaction ID T2402041726209374458908 UTR No. 440157064484 Paid by  XXXXXX7510	DEBIT	₹140

Date	Transaction Details	Type	Amount
Feb 03, 2024 <b>06:32PM</b>	Received from vinod kumar Transaction ID T2402031832162940713177 UTR No. 403476621084 Credited to  XXXXXX7510	CREDIT	₹370
Feb 02, 2024 <b>07:35PM</b>	Paid to Annu Restaurant Transaction ID T2402021935519270148342 UTR No. 439957712352 Paid by  XXXXXX7510	DEBIT	₹70
Feb 02, 2024 <b>06:36AM</b>	Received from k.govardhan reddy Transaction ID T2402020636056734977560 UTR No. 439989396454 Credited to  XXXXXX7510	CREDIT	₹120
Feb 01, 2024 <b>08:40PM</b>	Paid to Vanshika kryana store Transaction ID T2402012040084918222823 UTR No. 439817224130 Paid by  XXXXXX7510	DEBIT	₹80
Feb 01, 2024 <b>08:37PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2402012037187661577579 UTR No. 439844589091 Paid by  XXXXXX7510	DEBIT	₹50
Feb 01, 2024 <b>08:30PM</b>	Paid to New AK Fast Food Transaction ID T2402012030081781698636 UTR No. 439839455777 Paid by  XXXXXX7510	DEBIT	₹70
Feb 01, 2024 <b>01:25PM</b>	Paid to Annu Restaurant Transaction ID T2402011325418358128961 UTR No. 439861359153 Paid by  XXXXXX7510	DEBIT	₹75
Feb 01, 2024 <b>09:46AM</b>	Paid to Makhan tea stall Transaction ID T2402010946079079403260 UTR No. 403230654337 Paid by  XXXXXX7510	DEBIT	₹10

Date	Transaction Details	Type	Amount
Jan 31, 2024 <b>12:34PM</b>	Paid to New AK Fast Food Transaction ID T2401311234549626717835 UTR No. 439703678590 Paid by  XXXXXX7510	DEBIT	₹70
Jan 31, 2024 <b>12:34PM</b>	Paid to Vanshika kryana store Transaction ID T2401311234203330695811 UTR No. 439730330671 Paid by  XXXXXX7510	DEBIT	₹10
Jan 30, 2024 <b>04:42PM</b>	Paid to QYAMUDDIN Transaction ID T2401301642345287347631 UTR No. 403035695787 Paid by  XXXXXX7510	DEBIT	₹140
Jan 29, 2024 <b>10:41PM</b>	Paid to ADITYA KUMAR PANDEY Transaction ID T2401292241064719347880 UTR No. 402975253937 Paid by  XXXXXX7510	DEBIT	₹2,000
Jan 29, 2024 <b>08:55PM</b>	Paid to Annu Restaurant Transaction ID T2401292055212013642936 UTR No. 439525558196 Paid by  XXXXXX7510	DEBIT	₹70
Jan 29, 2024 <b>08:29AM</b>	Paid to NEW AK FAST FOOD Transaction ID T2401290829125906158847 UTR No. 439564200273 Paid by  XXXXXX7510	DEBIT	₹60
Jan 28, 2024 <b>04:04PM</b>	Paid to Vadde Rajakumari Transaction ID T2401281604478589303556 UTR No. 439490901175 Paid by  XXXXXX7510	DEBIT	₹2,000
Jan 28, 2024 <b>01:17PM</b>	Paid to NEW AK FAST FOOD Transaction ID T2401281317507347862626 UTR No. 439491750993 Paid by  XXXXXX7510	DEBIT	₹60

Date	Transaction Details	Type	Amount
Jan 26, 2024 <b>07:28PM</b>	Paid to KRISHNA CHAT BHANDHAR Transaction ID T2401261928021812491145 UTR No. 439213232084 Paid by  XXXXXX7510	DEBIT	₹30
Jan 26, 2024 <b>07:18PM</b>	Paid to INDERJIT SINGH Transaction ID T2401261918465715656224 UTR No. 402605503982 Paid by  XXXXXX7510	DEBIT	₹20
Jan 26, 2024 <b>07:13PM</b>	Paid to MITHLESH PRASAD Transaction ID T2401261913389034104316 UTR No. 402660153873 Paid by  XXXXXX7510	DEBIT	₹380
Jan 25, 2024 <b>08:53PM</b>	Paid to Vanshika kryana store Transaction ID T2401252052190595469880 UTR No. 439109960179 Paid by  XXXXXX7510	DEBIT	₹30
Jan 25, 2024 <b>08:51PM</b>	Paid to NEW AK FAST FOOD Transaction ID T2401252051264001661123 UTR No. 439173035579 Paid by  XXXXXX7510	DEBIT	₹70
Jan 25, 2024 <b>12:32PM</b>	Paid to NEW AK FAST FOOD Transaction ID T2401251232120015105842 UTR No. 439128623212 Paid by  XXXXXX7510	DEBIT	₹60
Jan 24, 2024 <b>07:54PM</b>	Paid to Vanshika kryana store Transaction ID T2401241954069500075571 UTR No. 439071224216 Paid by  XXXXXX7510	DEBIT	₹30
Jan 24, 2024 <b>07:53PM</b>	Paid to NEW AK FAST FOOD Transaction ID T2401241953175922300844 UTR No. 439005420082 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Jan 23, 2024 <b>08:19 PM</b>	Paid to Vanshika kryana store Transaction ID T2401232019504403810224 UTR No. 438971291694 Paid by  XXXXXX7510	DEBIT	₹50
Jan 23, 2024 <b>08:12 PM</b>	Paid to PRAMOD KUMAR Transaction ID T2401232007184094087410 UTR No. 402356779962 Paid by  XXXXXX7510	DEBIT	₹20
Jan 23, 2024 <b>07:56 PM</b>	Paid to Deepak Transaction ID T2401231956443833048996 UTR No. 438994836104 Paid by  XXXXXX7510	DEBIT	₹10
Jan 23, 2024 <b>07:06 PM</b>	Paid to PRAMOD KUMAR Transaction ID T2401231906051192367835 UTR No. 402372250951 Paid by  XXXXXX7510	DEBIT	₹40
Jan 22, 2024 <b>08:09 PM</b>	Paid to MOHAMMAD SOHARAF Transaction ID T2401222009073399388173 UTR No. 438844061960 Paid by  XXXXXX7510	DEBIT	₹80
Jan 22, 2024 <b>08:02 PM</b>	Paid to Students rolls Transaction ID T2401222002554312794264 UTR No. 438886297685 Paid by  XXXXXX7510	DEBIT	₹50
Jan 21, 2024 <b>05:54 PM</b>	Paid to Vanshika kryana store Transaction ID T2401211754453399484154 UTR No. 438781397969 Paid by  XXXXXX7510	DEBIT	₹60
Jan 21, 2024 <b>05:51 PM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2401211751508572858605 UTR No. 438779998139 Paid by  XXXXXX7510	DEBIT	₹50

Date	Transaction Details	Type	Amount
Jan 21, 2024 <b>05:35PM</b>	Paid to Students rolls Transaction ID T2401211735495594974502 UTR No. 438745478549 Paid by  XXXXXX7510	DEBIT	₹30
Jan 21, 2024 <b>05:29PM</b>	Paid to Students rolls Transaction ID T2401211729514195426200 UTR No. 438755329943 Paid by  XXXXXX7510	DEBIT	₹50
Jan 20, 2024 <b>08:48PM</b>	Paid to NEW AK FAST FOOD Transaction ID T2401202048190520000415 UTR No. 438648489254 Paid by  XXXXXX7510	DEBIT	₹70
Jan 19, 2024 <b>06:53PM</b>	Mobile recharged 6300966238 Transaction ID NX24011918530603638793391 UTR No. 438520861581 Jio Prepaid Reference ID 19404677477 Paid by  XXXXXX7510	DEBIT	₹242
Jan 19, 2024 <b>06:26PM</b>	Paid to Ranjit fast food Transaction ID T2401191826356710626098 UTR No. 438530138954 Paid by  XXXXXX7510	DEBIT	₹10
Jan 19, 2024 <b>06:23PM</b>	Paid to MOHAMMAD SOHARAF Transaction ID T2401191823437144859941 UTR No. 438511993157 Paid by  XXXXXX7510	DEBIT	₹80
Jan 19, 2024 <b>06:21PM</b>	Paid to MOHAMMAD SOHARAF Transaction ID T2401191821433270000852 UTR No. 438594800799 Paid by  XXXXXX7510	DEBIT	₹60

Date	Transaction Details	Type	Amount
Jan 19, 2024 <b>10:12 AM</b>	Paid to JASWINDER KUMAR SO RAM LUBHAYA Transaction ID T2401191012187676602263 UTR No. 401929626686 Paid by  XXXXXX7510	DEBIT	₹75
Jan 19, 2024 <b>10:04 AM</b>	Paid to Vanshika kryana store Transaction ID T2401191004097458450626 UTR No. 438513675024 Paid by  XXXXXX7510	DEBIT	₹10
Jan 18, 2024 <b>04:24 PM</b>	Paid to ANIL KUMAR S O SOKHI LAL Transaction ID T2401181624421668204834 UTR No. 401856092015 Paid by  XXXXXX7510	DEBIT	₹350
Jan 18, 2024 <b>03:25 PM</b>	Paid to MARTHALA SRI HARSHA VARDHAN REDDY Transaction ID T2401181525496752475223 UTR No. 401868683272 Paid by  XXXXXX7510	DEBIT	₹150
Jan 17, 2024 <b>08:41 PM</b>	Paid to Vanshika kryana store Transaction ID T2401172041392030952810 UTR No. 438318952671 Paid by  XXXXXX7510	DEBIT	₹50
Jan 17, 2024 <b>08:19 PM</b>	Paid to Roll Express Transaction ID T2401172019251614617912 UTR No. 438382607470 Paid by  XXXXXX7510	DEBIT	₹70
Jan 17, 2024 <b>01:23 PM</b>	Paid to Lazeez Khana Transaction ID T2401171323367859618272 UTR No. 438314464141 Paid by  XXXXXX7510	DEBIT	₹120
Jan 16, 2024 <b>06:23 PM</b>	Received from k.govardhan reddy Transaction ID T2401161823101200907604 UTR No. 438254849273 Credited to  XXXXXX7510	CREDIT	₹60

Date	Transaction Details	Type	Amount
Jan 16, 2024 <b>11:40 AM</b>	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2401161140215608518070 UTR No. 438236502902 Paid by  XXXXXX7510	DEBIT	₹80
Jan 15, 2024 <b>10:37 AM</b>	Paid to Vanshika kryana store Transaction ID T2401151037264789586606 UTR No. 438144151804 Paid by  XXXXXX7510	DEBIT	₹185
Jan 15, 2024 <b>07:52 AM</b>	Received from Suresh Naik Transaction ID T2401150752305456750195 UTR No. 438144196826 Credited to  XXXXXX7510	CREDIT	₹40
Jan 14, 2024 <b>05:25 PM</b>	Paid to FOODIE LOVER Transaction ID T2401141725510782172303 UTR No. 438057217512 Paid by  XXXXXX7510	DEBIT	₹80
Jan 14, 2024 <b>04:48 PM</b>	Paid to MAHOMMAD BUDU Transaction ID T2401141648124761526531 UTR No. 438015437977 Paid by  XXXXXX7510	DEBIT	₹90
Jan 14, 2024 <b>04:34 PM</b>	Paid to PRAMOD KUMAR Transaction ID T2401141634311744807641 UTR No. 401455414445 Paid by  XXXXXX7510	DEBIT	₹30
Jan 13, 2024 <b>01:29 PM</b>	Paid to MOHAMMAD SOHARAF Transaction ID T2401131329169295063519 UTR No. 437934623600 Paid by  XXXXXX7510	DEBIT	₹50
Jan 13, 2024 <b>01:27 PM</b>	Paid to DAAWAT FAST FOOD Transaction ID T240113132704966511123 UTR No. 437963495017 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Jan 12, 2024 <b>03:54PM</b>	Paid to DHANISETTY BABU Transaction ID T2401121554094328948612 UTR No. 401270131301 Paid by  XXXXXX7510	DEBIT	₹140
Jan 11, 2024 <b>08:28PM</b>	Paid to JASWINDER KUMAR SO RAM LUBHAYA Transaction ID T2401112028126201003379 UTR No. 401164140027 Paid by  XXXXXX7510	DEBIT	₹70
Jan 11, 2024 <b>07:43PM</b>	Received from *****3024 Transaction ID T2401111934164995537974 UTR No. 401198698611 Credited to  XXXXXX7510	CREDIT	₹1,370
Jan 11, 2024 <b>02:36PM</b>	Paid to MANPREET SINGH Transaction ID T2401111436143779494545 UTR No. 401167801835 Paid by  XXXXXX7510	DEBIT	₹50
Jan 11, 2024 <b>02:31PM</b>	Paid to VISHNU CHAT BHANDHAR Transaction ID T2401111431099946406845 UTR No. 437786742149 Paid by  XXXXXX7510	DEBIT	₹30
Jan 11, 2024 <b>07:12AM</b>	Received from k.govardhan reddy Transaction ID T2401110712234998483842 UTR No. 437790244210 Credited to  XXXXXX7510	CREDIT	₹40
Jan 10, 2024 <b>05:21PM</b>	Paid to MARTHLA SRI HARSH VARDHAN REDDY Transaction ID T2401101721293170750802 UTR No. 437657117527 Paid by  XXXXXX7510	DEBIT	₹150
Jan 10, 2024 <b>12:16PM</b>	Paid to NEW AK FAST FOOD Transaction ID T2401101216546869262342 UTR No. 437642952479 Paid by  XXXXXX7510	DEBIT	₹10

Date	Transaction Details	Type	Amount
Jan 10, 2024 <b>12:01PM</b>	Paid to Vanshika kryana store Transaction ID T2401101201278467251412 UTR No. 437616077378 Paid by  XXXXXX7510	DEBIT	₹10
Jan 09, 2024 <b>08:47PM</b>	Paid to Vanshika kryana store Transaction ID T2401092047293140047020 UTR No. 437588482463 Paid by  XXXXXX7510	DEBIT	₹110
Jan 09, 2024 <b>06:16PM</b>	Received from k.govardhan reddy Transaction ID T2401091816383253334714 UTR No. 437516791165 Credited to  XXXXXX7510	CREDIT	₹80
Jan 09, 2024 <b>04:24PM</b>	Paid to Jassi Roll Bar Transaction ID T2401091624514172616755 UTR No. 437503466283 Paid by  XXXXXX7510	DEBIT	₹50
Jan 09, 2024 <b>04:17PM</b>	Paid to KRISHNA CHAT BHANDHAR Transaction ID T2401091617460062830822 UTR No. 437535250915 Paid by  XXXXXX7510	DEBIT	₹20
Jan 08, 2024 <b>08:33PM</b>	Paid to New AK Fast Food Transaction ID T2401082033068465870696 UTR No. 437452900666 Paid by  XXXXXX7510	DEBIT	₹70
Jan 08, 2024 <b>04:46PM</b>	Received from Moksha Lpu Transaction ID T2401081646500492636728 UTR No. 437463390014 Credited to  XXXXXX7510	CREDIT	₹2,000
Jan 07, 2024 <b>08:29PM</b>	Paid to Vanshika kryana store Transaction ID T2401072029308602583706 UTR No. 437339387041 Paid by  XXXXXX7510	DEBIT	₹85

Date	Transaction Details	Type	Amount
Jan 07, 2024 <b>05:43PM</b>	Paid to Shankar Chaat Bhandar Transaction ID T2401071743055790064979 UTR No. 437374642960 Paid by  XXXXXX7510	DEBIT	₹10
Jan 07, 2024 <b>05:36PM</b>	Paid to Moksha Lpu Transaction ID T2401071736004833121335 UTR No. 437334629431 Paid by  XXXXXX7510	DEBIT	₹2,000
Jan 07, 2024 <b>03:17 PM</b>	Paid to KANGLEI ADVENTURE Transaction ID T2401071517273296644071 UTR No. 400795097617 Paid by  XXXXXX7510	DEBIT	₹3
Jan 07, 2024 <b>02:31PM</b>	Paid to MARTHLA SRI HARSH VARDHAN REDDY Transaction ID T240107143117894603378 UTR No. 437344631749 Paid by  XXXXXX7510	DEBIT	₹150
Jan 07, 2024 <b>01:27 PM</b>	Received from Basha Transaction ID T2401071327414963937743 UTR No. 437326565277 Credited to  XXXXXX7510	CREDIT	₹3,000
Jan 06, 2024 <b>08:42PM</b>	Paid to New AK Fast Food Transaction ID T2401062042017924984551 UTR No. 437210905632 Paid by  XXXXXX7510	DEBIT	₹70
Jan 06, 2024 <b>06:24PM</b>	Paid to Students rolls Transaction ID T2401061824060849770887 UTR No. 437217104510 Paid by  XXXXXX7510	DEBIT	₹50
Jan 06, 2024 <b>05:24PM</b>	Paid to Brightway Mobillap Hub Transaction ID T2401061724375927450382 UTR No. 437200472179 Paid by  XXXXXX7510	DEBIT	₹100

Date	Transaction Details	Type	Amount
Jan 06, 2024 <b>11:49 AM</b>	Paid to NEW AK FAST FOOD Transaction ID T2401061149150247798444 UTR No. 437272237490 Paid by  XXXXXX7510	DEBIT	₹95
Jan 05, 2024 <b>08:33 PM</b>	Paid to JASWINDER KUMAR SO RAM LUBHAYA Transaction ID T2401052033043617365768 UTR No. 400595141447 Paid by  XXXXXX7510	DEBIT	₹70
Jan 05, 2024 <b>08:17 PM</b>	Paid to ishan laundry Transaction ID T2401052017328869385472 UTR No. 437176449601 Paid by  XXXXXX7510	DEBIT	₹285
Jan 05, 2024 <b>07:14 PM</b>	Paid to SHRI BALAJI MART Transaction ID T2401051913561319335625 UTR No. 400580439683 Paid by  XXXXXX7510	DEBIT	₹280
Jan 05, 2024 <b>06:56 PM</b>	Paid to JASPREET SINGH DUA Transaction ID T2401051856059223321693 UTR No. 400518823691 Paid by  XXXXXX7510	DEBIT	₹200
Jan 05, 2024 <b>03:47 PM</b>	Paid to Shankar Chaat Bhandar Transaction ID T2401051547069204080330 UTR No. 437174876728 Paid by  XXXXXX7510	DEBIT	₹30
Jan 05, 2024 <b>07:21 AM</b>	Received from *****7458 Transaction ID T2401050721492041967049 UTR No. 437106360326 Credited to  XXXXXX7510	CREDIT	₹1,370
Jan 04, 2024 <b>08:54 PM</b>	Paid to New AK Fast Food Transaction ID T2401042054080120336282 UTR No. 437074353693 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Jan 04, 2024 <b>03:48PM</b>	Paid to MITHLESH PRASAD Transaction ID T2401041548200477374142 UTR No. 400459905991 Paid by  XXXXXX7510	DEBIT	₹35
Jan 04, 2024 <b>09:55AM</b>	Paid to LOVELY PROFESSIONAL UNIVERSITY FEE Transaction ID HDFFBD92371B4334DE9A1908CE7D66F632B UTR No. 400462556888 Paid by  XXXXXX7510	DEBIT	₹70,700
Jan 04, 2024 <b>09:23AM</b>	Received from  Transaction ID T2401040923178568888529 UTR No. 437086875777 Credited to  XXXXXX7510	CREDIT	₹70,000
Jan 04, 2024 <b>09:22AM</b>	Received from  Transaction ID T2401040922206918782106 UTR No. 437094185852 Credited to  XXXXXX7510	CREDIT	₹70
Jan 03, 2024 <b>08:34PM</b>	Paid to NEW AK FAST FOOD Transaction ID T2401032034169141018854 UTR No. 436949146489 Paid by  XXXXXX7510	DEBIT	₹70
Jan 03, 2024 <b>08:22PM</b>	Received from SHAIK BABAFAKRODDIN77 Transaction ID T2401032022242419933274 UTR No. 436952239162 Credited to  XXXXXX7510	CREDIT	₹2,000
Jan 03, 2024 <b>02:59PM</b>	Paid to ADITYA KUMAR PANDEY Transaction ID T2401031458587099794832 UTR No. 400357925019 Paid by  XXXXXX7510	DEBIT	₹4,000

Date	Transaction Details	Type	Amount
Jan 03, 2024 <b>02:41PM</b>	Paid to MARTHLA SRI HARSH VARDHAN REDDY Transaction ID T2401031441141082699800 UTR No. 436919325077 Paid by  XXXXXX7510	DEBIT	₹150
Jan 03, 2024 <b>10:20AM</b>	Paid to Naresh kumar Transaction ID T2401031020010112876009 UTR No. 436983712751 Paid by  XXXXXX7510	DEBIT	₹20
Jan 02, 2024 <b>06:31PM</b>	Paid to MODUGU SRI NAGA YASWANTH Transaction ID T2401021831036414531512 UTR No. 400220643089 Paid by  XXXXXX7510	DEBIT	₹500
Jan 02, 2024 <b>05:55PM</b>	Received from k.govardhan reddy Transaction ID T2401021755287111660747 UTR No. 436841704333 Credited to  XXXXXX7510	CREDIT	₹100
Jan 02, 2024 <b>04:04PM</b>	Paid to MARTHLA SRI HARSH VARDHAN REDDY Transaction ID T2401021604178446377247 UTR No. 436844780222 Paid by  XXXXXX7510	DEBIT	₹150
Jan 02, 2024 <b>02:41PM</b>	Paid to GURJIT SINGH Transaction ID T2401021441327811584808 UTR No. 400200500090 Paid by  XXXXXX7510	DEBIT	₹20
Jan 01, 2024 <b>05:51PM</b>	Paid to KCPD FAST FOOD Transaction ID T2401011751212170935740 UTR No. 436712421337 Paid by  XXXXXX7510	DEBIT	₹100
Jan 01, 2024 <b>10:26AM</b>	Paid to GANGOTRI ANIMAL FEED ENTERPRISES Transaction ID T2401011026332688825042 UTR No. 400149975472 Paid by  XXXXXX7510	DEBIT	₹50,500

Date	Transaction Details	Type	Amount
Jan 01, 2024 <b>09:41AM</b>	Received from ❤️🔥G👇😊 Transaction ID T2401010941030385913947 UTR No. 436718518618 Credited to  XXXXXX7510	CREDIT	₹27,000
Dec 31, 2023 <b>07:43PM</b>	Paid to SIPU SAH Transaction ID T2312311943135584531771 UTR No. 336541265945 Paid by  XXXXXX7510	DEBIT	₹60
Dec 31, 2023 <b>07:41PM</b>	Paid to KCPD FAST FOOD Transaction ID T2312311941499651493216 UTR No. 373170891950 Paid by  XXXXXX7510	DEBIT	₹100
Dec 30, 2023 <b>05:53PM</b>	Mobile recharged 7670998873 Transaction ID NX23123017530528552981621 UTR No. 373076632842 Jio Prepaid Reference ID 19248192115 Paid by  XXXXXX7510	DEBIT	₹224
Dec 30, 2023 <b>02:12PM</b>	Paid to SIPU SAH Transaction ID T2312301412080698782400 UTR No. 336417520943 Paid by  XXXXXX7510	DEBIT	₹150
Dec 30, 2023 <b>09:36AM</b>	Mobile recharged 7670998873 Transaction ID NX23123009363428284697601 UTR No. 373058619297 Jio Prepaid Reference ID 19244995785 Paid by  XXXXXX7510	DEBIT	₹29
Dec 29, 2023 <b>02:11PM</b>	Paid to GURJIT SINGH Transaction ID T2312291411395520312477 UTR No. 336355093811 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Dec 29, 2023 <b>11:02 AM</b>	Paid to Green Chilli 1 Transaction ID T2312291102184270474563 UTR No. 372910087358 Paid by  XXXXXX7510	DEBIT	₹60
Dec 29, 2023 <b>09:29 AM</b>	Paid to Mehtab Singh Transaction ID T2312290929491239270250 UTR No. 336338179281 Paid by  XXXXXX7510	DEBIT	₹20
Dec 28, 2023 <b>11:18 PM</b>	Paid to Tajinder Singh Transaction ID T2312282318226909270984 UTR No. 336236392523 Paid by  XXXXXX7510	DEBIT	₹90
Dec 28, 2023 <b>12:47 PM</b>	Paid to SIPU SAH Transaction ID T2312281247060176735066 UTR No. 336256033684 Paid by  XXXXXX7510	DEBIT	₹200
Dec 28, 2023 <b>12:03 AM</b>	Paid to DAWAT E ZAIQA Transaction ID T2312271837471276597543 UTR No. 372707824212 Paid by  XXXXXX7510	DEBIT	₹70
Dec 27, 2023 <b>10:56 PM</b>	Paid to AMIRUL HAQUE Transaction ID T2312272256328659059235 UTR No. 336178446735 Paid by  XXXXXX7510	DEBIT	₹24
Dec 27, 2023 <b>06:13 PM</b>	Mobile recharged 7670998873 Transaction ID NX23122718133841296422441 UTR No. 372744715706 Jio Prepaid Reference ID 19225520278 Paid by  XXXXXX7510	DEBIT	₹29

Date	Transaction Details	Type	Amount
Dec 26, 2023 <b>07:10PM</b>	Paid to AMIRUL HAQUE Transaction ID T2312261910413270212849 UTR No. 336047009777 Paid by  XXXXXX7510	DEBIT	₹24
Dec 26, 2023 <b>07:07PM</b>	Paid to S S General Store Transaction ID T2312261907149422190026 UTR No. 372678133163 Paid by  XXXXXX7510	DEBIT	₹130
Dec 26, 2023 <b>02:12PM</b>	Paid to Gurjit Singh Transaction ID T2312261412214016186803 UTR No. 336039373285 Paid by  XXXXXX7510	DEBIT	₹20
Dec 26, 2023 <b>11:20AM</b>	Paid to Telugu Vantillu Transaction ID T2312261119590237715757 UTR No. 372602107222 Paid by  XXXXXX7510	DEBIT	₹50
Dec 26, 2023 <b>08:32AM</b>	Paid to Kuldeep kaur Transaction ID T231226083245611620235 UTR No. 372601632085 Paid by  XXXXXX7510	DEBIT	₹20
Dec 25, 2023 <b>11:38AM</b>	Paid to Dhilip Scl Transaction ID T2312251138290861837028 UTR No. 335957346398 Paid by  XXXXXX7510	DEBIT	₹150
Dec 24, 2023 <b>04:32PM</b>	Paid to NAGARADON CHATTALA ASHOK Transaction ID T2312241632160891561045 UTR No. 372457369788 Paid by  XXXXXX7510	DEBIT	₹20
Dec 23, 2023 <b>02:13PM</b>	Paid to Jaswant kumar Transaction ID T2312231413433233686503 UTR No. 372388420637 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Dec 23, 2023 <b>11:15 AM</b>	Paid to JUICE WORLD Transaction ID T2312231115502720651746 UTR No. 372362275917 Paid by  XXXXXX7510	DEBIT	₹210
Dec 23, 2023 <b>11:07 AM</b>	Paid to Mr BONGULA MOKSHAGNA TARAK RAM Transaction ID T2312231107115632190442 UTR No. 372332604048 Paid by  XXXXXX7510	DEBIT	₹150
Dec 23, 2023 <b>08:29 AM</b>	Paid to SUBHASH CHANDAR Transaction ID T2312230829395345685416 UTR No. 372320718711 Paid by  XXXXXX7510	DEBIT	₹20
Dec 22, 2023 <b>08:42 AM</b>	Paid to Getepay Transaction ID T2312220842366038533871 UTR No. 335629102225 Paid by  XXXXXX7510	DEBIT	₹60
Dec 22, 2023 <b>08:14 AM</b>	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2312220814196755935287 UTR No. 335621440462 Paid by  XXXXXX7510	DEBIT	₹150
Dec 21, 2023 <b>05:58 PM</b>	Paid to Mr BONGULA MOKSHAGNA TARAK RAM Transaction ID T2312211758503035986102 UTR No. 372169500050 Paid by  XXXXXX7510	DEBIT	₹250
Dec 21, 2023 <b>02:07 PM</b>	Paid to Ramesh Kumar Transaction ID T2312211407090692952876 UTR No. 372197422333 Paid by  XXXXXX7510	DEBIT	₹20
Dec 21, 2023 <b>11:17 AM</b>	Paid to Green Chilli 1 Transaction ID T231221117062383603927 UTR No. 372107846713 Paid by  XXXXXX7510	DEBIT	₹50

Date	Transaction Details	Type	Amount
Dec 21, 2023 <b>11:09 AM</b>	Paid to BHARGAVI WHOLESALERS Transaction ID T2312211109449384023267 UTR No. 372117510243 Paid by  XXXXXX7510	DEBIT	₹5,250
Dec 21, 2023 <b>08:37 AM</b>	Paid to Auto Transaction ID T2312210837071326890889 UTR No. 335590936901 Paid by  XXXXXX7510	DEBIT	₹20
Dec 20, 2023 <b>04:29 PM</b>	Paid to SIPU SAH Transaction ID T2312201629093401063527 UTR No. 335492775204 Paid by  XXXXXX7510	DEBIT	₹270
Dec 19, 2023 <b>05:58 PM</b>	Paid to SIPU SAH Transaction ID T2312191758031451322664 UTR No. 335364727641 Paid by  XXXXXX7510	DEBIT	₹72
Dec 19, 2023 <b>05:49 PM</b>	Paid to SUNIL KUMAR Transaction ID T2312191749005644725974 UTR No. 335345760276 Paid by  XXXXXX7510	DEBIT	₹20
Dec 19, 2023 <b>05:46 PM</b>	Paid to RAJA Transaction ID T2312191746184284238380 UTR No. 335316272815 Paid by  XXXXXX7510	DEBIT	₹20
Dec 19, 2023 <b>02:10 PM</b>	Paid to RAMESH KUMAR Transaction ID T2312191410159121137363 UTR No. 335331139159 Paid by  XXXXXX7510	DEBIT	₹20
Dec 19, 2023 <b>09:50 AM</b>	Paid to Dyal gupta dhaba canteen Transaction ID T2312190950259101360486 UTR No. 371910659645 Paid by  XXXXXX7510	DEBIT	₹100

Date	Transaction Details	Type	Amount
Dec 19, 2023 <b>08:06 AM</b>	Paid to Chaudhary Rickshaw Service Transaction ID T2312190806178369334965 UTR No. 335375891884 Paid by  XXXXXX7510	DEBIT	₹20
Dec 19, 2023 <b>03:55 AM</b>	Paid to Tajinder Singh Transaction ID T2312190355011071829743 UTR No. 335385871209 Paid by  XXXXXX7510	DEBIT	₹90
Dec 18, 2023 <b>02:16 PM</b>	Paid to Chaudhary Rickshaw Service Transaction ID T2312181416028453929279 UTR No. 335214068394 Paid by  XXXXXX7510	DEBIT	₹20
Dec 18, 2023 <b>10:11 AM</b>	Paid to SUDESH REFRESHMENT Transaction ID T2312181011330921940929 UTR No. 371882516937 Paid by  XXXXXX7510	DEBIT	₹25
Dec 18, 2023 <b>10:11 AM</b>	Paid to SUDESH REFRESHMENT Transaction ID T231218101107753335721 UTR No. 371802750228 Paid by  XXXXXX7510	DEBIT	₹40
Dec 18, 2023 <b>08:25 AM</b>	Paid to Varkey Auto Service Transaction ID T2312180825415299627193 UTR No. 335218993438 Paid by  XXXXXX7510	DEBIT	₹20
Dec 17, 2023 <b>09:07 PM</b>	Paid to Punjab Royal cafe Transaction ID T2312172107179230901410 UTR No. 371786568527 Paid by  XXXXXX7510	DEBIT	₹24
Dec 17, 2023 <b>09:05 PM</b>	Paid to SIPU SAH Transaction ID T2312172105173961516294 UTR No. 335193467514 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
Dec 16, 2023 <b>02:38PM</b>	Paid to SUBHAN MIYAN Transaction ID T2312161438277599416318 UTR No. 335055297443 Paid by  XXXXXX7510	DEBIT	₹10
Dec 16, 2023 <b>02:35PM</b>	Paid to Rk traders Transaction ID T2312161435559757747601 UTR No. 371639237597 Paid by  XXXXXX7510	DEBIT	₹70
Dec 16, 2023 <b>02:18PM</b>	Paid to Rana singh 2453 Transaction ID T2312161418488732388935 UTR No. 371650162273 Paid by  XXXXXX7510	DEBIT	₹20
Dec 16, 2023 <b>10:17 AM</b>	Paid to The Tandoor Hub Transaction ID T2312161017119904475271 UTR No. 335082339418 Paid by  XXXXXX7510	DEBIT	₹60
Dec 16, 2023 <b>08:25 AM</b>	Paid to Lakhvir kumar Transaction ID T2312160825082442388288 UTR No. 371627207966 Paid by  XXXXXX7510	DEBIT	₹20
Dec 15, 2023 <b>05:50 PM</b>	Paid to PRAMOD KUMAR Transaction ID T2312151750222852204044 UTR No. 334978570569 Paid by  XXXXXX7510	DEBIT	₹20
Dec 15, 2023 <b>05:33 PM</b>	Paid to KALAVA GANESH Transaction ID T2312151733309581552245 UTR No. 334979149941 Paid by  XXXXXX7510	DEBIT	₹140
Dec 15, 2023 <b>08:37 AM</b>	Paid to TELUGU VENTILLU Transaction ID T2312150837371529628974 UTR No. 371596084564 Paid by  XXXXXX7510	DEBIT	₹25

Date	Transaction Details	Type	Amount
Dec 15, 2023 <b>08:17 AM</b>	Paid to V VEERA BRAHMAM Transaction ID T2312150817048675624254 UTR No. 334992970401 Paid by  XXXXXX7510	DEBIT	₹50
Dec 15, 2023 <b>07:48 AM</b>	Paid to PAWAN KUMAR Transaction ID T2312150748552567393284 UTR No. 371562450357 Paid by  XXXXXX7510	DEBIT	₹20
Dec 14, 2023 <b>04:28 PM</b>	Paid to RAJU BINDRA Transaction ID T2312141628103082891537 UTR No. 334878611209 Paid by  XXXXXX7510	DEBIT	₹540
Dec 14, 2023 <b>01:27 PM</b>	Paid to Parveen Kumar Transaction ID T2312141327315090294083 UTR No. 371496680526 Paid by  XXXXXX7510	DEBIT	₹20
Dec 14, 2023 <b>01:20 PM</b>	Paid to JUICE WORLD Transaction ID T2312141320116113895983 UTR No. 371425655443 Paid by  XXXXXX7510	DEBIT	₹120
Dec 14, 2023 <b>08:19 AM</b>	Paid to CHARANJEET Transaction ID T2312140819083504438256 UTR No. 371420045428 Paid by  XXXXXX7510	DEBIT	₹20
Dec 14, 2023 <b>02:43 AM</b>	Paid to AMIRUL HAQUE Transaction ID T2312140243378642188106 UTR No. 334814378369 Paid by  XXXXXX7510	DEBIT	₹68
Dec 14, 2023 <b>02:27 AM</b>	Paid to Tajinder Singh Transaction ID T2312140227319636318967 UTR No. 334846489335 Paid by  XXXXXX7510	DEBIT	₹90

Date	Transaction Details	Type	Amount
Dec 13, 2023 <b>12:10AM</b>	Paid to AMIRUL HAQUE Transaction ID T2312130010540296834600 UTR No. 334748509206 Paid by  XXXXXX7510	DEBIT	₹24
Dec 12, 2023 <b>04:46PM</b>	Paid to GURPREET SO BALVIR RAM Transaction ID T2312121646383742621559 UTR No. 334617410790 Paid by  XXXXXX7510	DEBIT	₹80
Dec 12, 2023 <b>04:21PM</b>	Paid to Lakhvir kumar Transaction ID T2312121621545289633062 UTR No. 371241118898 Paid by  XXXXXX7510	DEBIT	₹20
Dec 12, 2023 <b>10:09AM</b>	Paid to The Tandoor Hub Transaction ID T2312121009374424558187 UTR No. 334674342929 Paid by  XXXXXX7510	DEBIT	₹60
Dec 12, 2023 <b>08:42AM</b>	Paid to ASHOKE KUMAR Transaction ID T2312120842501797426157 UTR No. 371287554409 Paid by  XXXXXX7510	DEBIT	₹20
Dec 11, 2023 <b>04:25PM</b>	Paid to Punjab Royal cafe Transaction ID T2312111625326475254567 UTR No. 371120439741 Paid by  XXXXXX7510	DEBIT	₹210
Dec 11, 2023 <b>01:58PM</b>	Paid to PARDEEP KUMAR Transaction ID T2312111358265926099307 UTR No. 371179466741 Paid by  XXXXXX7510	DEBIT	₹20
Dec 11, 2023 <b>06:53AM</b>	Received from Lucky Koushik Transaction ID T2312110653533880106395 UTR No. 371114861736 Credited to  XXXXXX7510	CREDIT	₹40

Date	Transaction Details	Type	Amount
Dec 10, 2023 <b>04:23PM</b>	Paid to AMIRUL HAQUE Transaction ID T2312101623231968391681 UTR No. 334458235643 Paid by  XXXXXX7510	DEBIT	₹144
Dec 10, 2023 <b>03:57PM</b>	Paid to SIPU SAH Transaction ID T2312101557185188689514 UTR No. 334423001997 Paid by  XXXXXX7510	DEBIT	₹220
Dec 09, 2023 <b>09:44PM</b>	Paid to UTKU HOMES Transaction ID T2312092144194191118542 UTR No. 334352160269 Paid by  XXXXXX7510	DEBIT	₹4,062
Dec 09, 2023 <b>08:04PM</b>	Paid to ❤️🤝BESTIE🤝❤️ Transaction ID T2312092004236810926091 UTR No. 370978452247 Paid by  XXXXXX7510	DEBIT	₹300
Dec 09, 2023 <b>06:27PM</b>	Paid to KCPD FAST FOOD Transaction ID T2312091827235139373349 UTR No. 370933424754 Paid by  XXXXXX7510	DEBIT	₹80
Dec 09, 2023 <b>06:15PM</b>	Paid to S S General Store Transaction ID T2312091815528328910550 UTR No. 370960781099 Paid by  XXXXXX7510	DEBIT	₹40
Dec 09, 2023 <b>06:01PM</b>	Paid to BHARGAVI WHOLESALERS Transaction ID T2312091801240001158024 UTR No. 370969159920 Paid by  XXXXXX7510	DEBIT	₹500
Dec 08, 2023 <b>10:41PM</b>	Paid to MANDI CROODS Transaction ID T2312082241474156723246 UTR No. 370817202980 Paid by  XXXXXX7510	DEBIT	₹200

Date	Transaction Details	Type	Amount
Dec 08, 2023 <b>01:51AM</b>	Paid to Tajinder Singh Transaction ID T2312080151152678863917 UTR No. 334231048425 Paid by  XXXXXX7510	DEBIT	₹90
Dec 08, 2023 <b>01:41AM</b>	Paid to AMIRUL HAQUE Transaction ID T2312080141098869267096 UTR No. 334236486541 Paid by  XXXXXX7510	DEBIT	₹10
Dec 08, 2023 <b>01:40AM</b>	Paid to AMIRUL HAQUE Transaction ID T2312080139573492637823 UTR No. 334241896838 Paid by  XXXXXX7510	DEBIT	₹48
Dec 07, 2023 <b>07:31PM</b>	Paid to Vadde Rajakumari Transaction ID T2312071931462905873596 UTR No. 370713848916 Paid by  XXXXXX7510	DEBIT	₹500
Dec 07, 2023 <b>08:29AM</b>	Received from Hari Babu Transaction ID T2312070829236739225064 UTR No. 370731652759 Credited to  XXXXXX7510	CREDIT	₹22,000
Dec 06, 2023 <b>10:27PM</b>	Paid to Chain SMOKER  Lpu Transaction ID T2312062227040452534624 UTR No. 334011544547 Paid by  XXXXXX7510	DEBIT	₹100
Dec 06, 2023 <b>09:21PM</b>	Paid to Punjab Royal cafe Transaction ID T2312062121303637460984 UTR No. 370650559972 Paid by  XXXXXX7510	DEBIT	₹12
Dec 06, 2023 <b>09:19PM</b>	Paid to SIPU SAH Transaction ID T2312062119159409225630 UTR No. 334097149804 Paid by  XXXXXX7510	DEBIT	₹200

Date	Transaction Details	Type	Amount
Dec 06, 2023 <b>09:08 AM</b>	Paid to Gurjinder Singh Transaction ID T2312060908084276376012 UTR No. 334096082995 Paid by  XXXXXX7510	DEBIT	₹20
Dec 06, 2023 <b>12:48 AM</b>	Paid to Chain SMOKER 🍔 Lpu Transaction ID T2312060048293999668073 UTR No. 334046522927 Paid by  XXXXXX7510	DEBIT	₹100
Dec 04, 2023 <b>10:23 PM</b>	Paid to PIZZA TREAT Transaction ID T2312042223031269658018 UTR No. 370401214485 Paid by  XXXXXX7510	DEBIT	₹180
Dec 04, 2023 <b>07:10 PM</b>	Received from *****6041 Transaction ID T2312041909589262490364 UTR No. 333804492211 Credited to  XXXXXX7510	CREDIT	₹1,000
Dec 04, 2023 <b>03:49 PM</b>	Paid to Charanjit Transaction ID T2312041549300041169072 UTR No. 370491203578 Paid by  XXXXXX7510	DEBIT	₹20
Dec 04, 2023 <b>12:48 PM</b>	Paid to Resham Lal auto Transaction ID T2312041248011780211793 UTR No. 370460000754 Paid by  XXXXXX7510	DEBIT	₹20
Dec 03, 2023 <b>08:14 PM</b>	Paid to Tajinder Singh Transaction ID T2312032014329541095912 UTR No. 333789845734 Paid by  XXXXXX7510	DEBIT	₹180
Dec 03, 2023 <b>07:05 PM</b>	Paid to S S General Store Transaction ID T2312031905129518715708 UTR No. 370321865002 Paid by  XXXXXX7510	DEBIT	₹435

Date	Transaction Details	Type	Amount
Dec 02, 2023 <b>07:20PM</b>	Paid to Laundry  Transaction ID T2312021920243166470817 UTR No. 370215701113 Paid by  XXXXXX7510	DEBIT	₹140
Dec 01, 2023 <b>11:31PM</b>	Paid to AMIRUL HAQUE Transaction ID T2312012331166833882782 UTR No. 333502989332 Paid by  XXXXXX7510	DEBIT	₹4
Dec 01, 2023 <b>11:31PM</b>	Paid to AMIRUL HAQUE Transaction ID T2312012331013447572745 UTR No. 333553078313 Paid by  XXXXXX7510	DEBIT	₹20
Dec 01, 2023 <b>11:28PM</b>	Paid to SUKHWINDER SINGH Transaction ID T2312012328115779979722 UTR No. 333587997499 Paid by  XXXXXX7510	DEBIT	₹210

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