



Transaction Statement for 7670998873

15 Mar, 2024 - 14 Apr, 2024

| Date | Transaction Details | Type | Amount |
|-------------------------|--|-------|--------|
| 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 |
| Apr 12, 2024 01:26PM | Paid to SUDESH REFRESHMENT Transaction ID T2404121326493847119343 UTR No. 446925050756 Paid by XXXXXX7510 | DEBIT | ₹25 |

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| Date | Transaction Details | Type | Amount |
|---------------------------------|--|--------|--------|
| 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 |
| Apr 09, 2024 08:28 PM | Paid to Annu Restaurant Transaction ID T2404092028158668923712 UTR No. 446694097356 Paid by  XXXXXX7510 | DEBIT | ₹50 |

| Date | Transaction Details | Type | Amount |
|--------------------------------|---|--------|---------|
| 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 |
| Apr 08, 2024 11:50AM | Paid to Dandu Shashivardhan Reddy Transaction ID T2404081150449107502970 UTR No. 409939948785 Paid by  XXXXXX7510 | DEBIT | ₹350 |

| Date | Transaction Details | Type | Amount |
|--------------------------------|---|--------|---------|
| 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 |
| Apr 06, 2024 08:13PM | Paid to Bajrang Chat Bhandhar Transaction ID T2404062013241334013471 UTR No. 446312810759 Paid by  XXXXXX7510 | DEBIT | ₹20 |

| Date | Transaction Details | Type | Amount |
|---------------------------------|--|--------|--------|
| 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 T240406016455922927701 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 |
| Apr 04, 2024 09:38 AM | Paid to Talk of the town Transaction ID T2404040938083222705444 UTR No. 446156905455 Paid by  XXXXXX7510 | DEBIT | ₹20 |

| Date | Transaction Details | Type | Amount |
|---------------------------------|---|-------|---------|
| 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 |
| Apr 02, 2024 08:05 AM | Paid to Hari Babu Transaction ID T2404020805508162493968 UTR No. 445980950933 Paid by  XXXXXX7510 | DEBIT | ₹20,000 |

| Date | Transaction Details | Type | Amount |
|---------------------------------|--|--------|--------|
| 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 |
| Mar 30, 2024 07:45 PM | Paid to Mr. Om Prakash Transaction ID T2403301945150288430804 UTR No. 409082399923 Paid by  XXXXXX7510 | DEBIT | ₹40 |

| Date | Transaction Details | Type | Amount |
|---------------------------------|---|--------|---------|
| 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 |
| Mar 29, 2024 01:20 PM | Paid to Annu Restaurant Transaction ID T2403291320131408544250 UTR No. 445544274816 Paid by  XXXXXX7510 | DEBIT | ₹80 |
| Mar 29, 2024 09:05 AM | Paid to Ganesh Transaction ID T2403290905090134354171 UTR No. 445577373947 Paid by  XXXXXX7510 | DEBIT | ₹60,000 |
| Mar 28, 2024 08:48 PM | Paid to Annu Restaurant Transaction ID T2403282048289322826461 UTR No. 445401333256 Paid by  XXXXXX7510 | DEBIT | ₹70 |
| Mar 28, 2024 07:19 PM | Paid to ❤️👉BESTIE👉❤️ Transaction ID T2403281919379288242982 UTR No. 445423736572 Paid by  XXXXXX7510 | DEBIT | ₹1,000 |
| Mar 28, 2024 01:38 PM | Received from *****4227 Transaction ID T2403281338115687169053 UTR No. 445410338054 Credited to  XXXXXX7510 | CREDIT | ₹1,000 |

| Date | Transaction Details | Type | Amount |
|--------------------------------|---|--------|--------|
| 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 |
| Mar 27, 2024 07:31AM | Received from *****9954 Transaction ID T2403270731410190813413 UTR No. 445383303865 Credited to  XXXXXX7510 | CREDIT | ₹200 |

| Date | Transaction Details | Type | Amount |
|---------------------------------|---|-------|---------|
| Mar 26, 2024 07:57 PM | Paid to Annu Restaurant Transaction ID T2403261957176336183157 Paid by  Wallet | DEBIT | ₹70 |
| Mar 26, 2024 01:33 PM | Paid to P Transaction ID T2403261333391471510846 UTR No. 445205157980 Paid by  XXXXXX7510 | DEBIT | ₹55,000 |
| Mar 26, 2024 01:28 PM | Paid to Annu Restaurant Transaction ID T2403261328119788521125 UTR No. 445266773523 Paid by  XXXXXX7510 | DEBIT | ₹70 |
| Mar 25, 2024 08:42 PM | Paid to Annu Restaurant Transaction ID T2403252042189387311772 UTR No. 445143097182 Paid by  XXXXXX7510 | DEBIT | ₹70 |
| Mar 25, 2024 08:28 PM | Paid to shankar naik Transaction ID T2403252028058634785143 UTR No. 445180528825 Paid by  XXXXXX7510 | DEBIT | ₹5,000 |
| Mar 25, 2024 07:28 PM | Paid to Google India Digital Services Pvt Ltd Transaction ID T2403251928359258754624 UTR No. 408573145380 Paid by  XXXXXX7510 | DEBIT | ₹80 |
| Mar 25, 2024 01:57 PM | Paid to New AK Fast Food Transaction ID T2403251357282234394947 UTR No. 445155572869 Paid by  XXXXXX7510 | DEBIT | ₹80 |
| Mar 24, 2024 04:43 PM | Paid to Vanshika kryana store Transaction ID T2403241643104868722516 UTR No. 445080608857 Paid by  XXXXXX7510 | DEBIT | ₹20 |

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| Date | Transaction Details | Type | Amount |
|--------------------------------|---|--------|---------|
| 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 |
| Mar 21, 2024 08:28PM | Paid to Annu Restaurant Transaction ID T2403212028380498595473 UTR No. 444771035498 Paid by  XXXXXX7510 | DEBIT | ₹70 |

| Date | Transaction Details | Type | Amount |
|---------------------------------|---|-------|---------|
| 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 01:06 PM | 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 12:14 PM | 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 T2403201110044393835166 UTR No. 444677847120 Paid by  XXXXXX7510 | DEBIT | ₹110 |
| Mar 19, 2024 05:17 PM | Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403191717447349914658 UTR No. 444581104993 Paid by  XXXXXX7510 | DEBIT | ₹70 |
| Mar 19, 2024 05:09 PM | Paid to RC Chicken House Chicken Corner Transaction ID T2403191709242767765006 UTR No. 407914363899 Paid by  XXXXXX7510 | DEBIT | ₹40 |

| Date | Transaction Details | Type | Amount |
|--------------------------------|--|--------|---------|
| Mar 19, 2024 04:59PM | Paid to VISHNU CHAT BHANDHAR Transaction ID T2403191659131585747527 UTR No. 444522395523 Paid by  XXXXXX7510 | DEBIT | ₹20 |
| Mar 18, 2024 08:26PM | Paid to Annu Restaurant Transaction ID T2403182026285839231451 UTR No. 444410984239 Paid by  XXXXXX7510 | DEBIT | ₹70 |
| Mar 18, 2024 03:20PM | Paid to CHINTAKAYALA ADINARAYANA Transaction ID T2403181520452700029980 UTR No. 444476587437 Paid by  XXXXXX7510 | DEBIT | ₹50,000 |
| Mar 18, 2024 01:29PM | Paid to AK FAST FOOD Transaction ID T2403181329063549892236 UTR No. 407823938843 Paid by  XXXXXX7510 | DEBIT | ₹80 |
| Mar 17, 2024 08:22PM | Paid to Annu Restaurant Transaction ID T2403172022291285490922 UTR No. 444358807468 Paid by  XXXXXX7510 | DEBIT | ₹70 |
| Mar 17, 2024 04:54PM | Paid to KURAKULA RAGHAVENDRA Transaction ID T2403171654502583571390 UTR No. 444374191710 Paid by  XXXXXX7510 | DEBIT | ₹5,000 |
| Mar 17, 2024 12:13PM | Paid to Annu Restaurant Transaction ID T2403171213455867866994 UTR No. 444363061573 Paid by  XXXXXX7510 | DEBIT | ₹80 |
| Mar 16, 2024 09:34PM | Received from *****9700 Transaction ID T2403162134189637357591 UTR No. 444216925716 Credited to  XXXXXX7510 | CREDIT | ₹10,000 |

| Date | Transaction Details | Type | Amount |
|---------------------------------|--|-------|--------|
| Mar 16, 2024 08:07 PM | 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 06:42 PM | 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 09:14 PM | Paid to Vanshika kryana store Transaction ID T2403152114071488971020 UTR No. 444111841079 Paid by  XXXXXX7510 | DEBIT | ₹40 |
| Mar 15, 2024 09:12 PM | Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403152112096878470392 UTR No. 444159705876 Paid by  XXXXXX7510 | DEBIT | ₹25 |
| Mar 15, 2024 01:30 PM | Paid to AK FAST FOOD Transaction ID T2403151330193460979774 UTR No. 407507774515 Paid by  XXXXXX7510 | DEBIT | ₹80 |

| Date | Transaction Details | Type | Amount |
|---------------------------------|--|--------|--------|
| Mar 15, 2024 12:44 PM | Paid to Google India Digital Services Pvt Ltd Transaction ID T2403151243574457982221 UTR No. 40753880246 Paid by  XXXXXX7510 | DEBIT | ₹29 |
| Mar 15, 2024 06:29 AM | Received from k.govardhan reddy Transaction ID T2403150629278431446817 UTR No. 444163327694 Credited to  XXXXXX7510 | CREDIT | ₹40 |

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