



Transaction Statement for 7670998873

19 Apr, 2023 - 18 Apr, 2024

Date	Transaction Details	Type	Amount
Apr 18, 2024 04:20PM	Paid to Students rolls Transaction ID T2404181620481998771839 UTR No. 447594196764 Paid by XXXXXX7510	DEBIT	₹50
Apr 18, 2024 11:30AM	Paid to VILCART SOLUTIONS PRIVATE LIMITED Transaction ID T2404181130363077526113 UTR No. 410918738908 Paid by XXXXXX7510	DEBIT	₹1,920
Apr 18, 2024 11:30AM	Paid to VILCART SOLUTIONS PRIVATE LIMITED Transaction ID T2404181130184544230430 UTR No. 410968172451 Paid by XXXXXX7510	DEBIT	₹2,000
Apr 17, 2024 05:29PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2404171729099403094772 UTR No. 447495847507 Paid by XXXXXX7510	DEBIT	₹30
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

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Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
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
Apr 12, 2024 01:07PM	Paid to New AK Fast Food Transaction ID T2404121307081980131837 UTR No. 446998160607 Paid by  XXXXXX7510	DEBIT	₹20
Apr 12, 2024 07:16AM	Received from Narayana Transaction ID T2404120716339952382105 UTR No. 410301945993 Credited to  XXXXXX7510	CREDIT	₹1,500

Date	Transaction Details	Type	Amount
Apr 11, 2024 07:03PM	Paid to ADITYA GENERAL STORE Transaction ID T2404111903444537913359 UTR No. 446828058670 Paid by  XXXXXX7510	DEBIT	₹170
Apr 11, 2024 04:12PM	Paid to Annu Restaurant Transaction ID T2404111612107148403992 UTR No. 446806016147 Paid by  XXXXXX7510	DEBIT	₹40
Apr 11, 2024 07:40AM	Paid to G Transaction ID T2404110740244288320653 UTR No. 410208975732 Paid by  XXXXXX7510	DEBIT	₹2,000
Apr 10, 2024 08:39PM	Paid to Annu Restaurant Transaction ID T2404102039492353347453 UTR No. 446722918551 Paid by  XXXXXX7510	DEBIT	₹70
Apr 10, 2024 01:19PM	Paid to AK FAST FOOD Transaction ID T2404101319288678630704 UTR No. 410175888969 Paid by  XXXXXX7510	DEBIT	₹80
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

Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
Apr 07, 2024 03:43 PM	Paid to P Transaction ID T2404071543243951238692 UTR No. 446446627106 Paid by  XXXXXX7510	DEBIT	₹3,000
Apr 07, 2024 01:23 PM	Paid to Annu Restaurant Transaction ID T2404071322573720464220 UTR No. 446424697965 Paid by  XXXXXX7510	DEBIT	₹40
Apr 06, 2024 08:27 PM	Paid to ADITYA GENERAL STORE Transaction ID T2404062027470197106088 UTR No. 446335611408 Paid by  XXXXXX7510	DEBIT	₹25
Apr 06, 2024 08:27 PM	Paid to ADITYA GENERAL STORE Transaction ID T2404062027263355073378 UTR No. 446376486856 Paid by  XXXXXX7510	DEBIT	₹130
Apr 06, 2024 08:22 PM	Paid to Om Prakash Transaction ID T2404062022419611578522 UTR No. 409778775900 Paid by  XXXXXX7510	DEBIT	₹20
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 T240406016455922927701 UTR No. 446392315602 Credited to  XXXXXX7510	CREDIT	₹800

Date	Transaction Details	Type	Amount
Apr 05, 2024 08:32PM	Paid to Annu Restaurant Transaction ID T2404052032349898106964 UTR No. 446206236216 Paid by  XXXXXX7510	DEBIT	₹100
Apr 05, 2024 02:14PM	Paid to VARINDAVAN Transaction ID T2404051414268098088487 UTR No. 446247557010 Paid by  XXXXXX7510	DEBIT	₹20
Apr 05, 2024 02:00PM	Paid to Green Chilli 1 Transaction ID T2404051400539130314859 UTR No. 446252426527 Paid by  XXXXXX7510	DEBIT	₹50
Apr 04, 2024 02:25PM	Paid to JUICE WORLD Transaction ID T2404041425313209899681 UTR No. 446162639669 Paid by  XXXXXX7510	DEBIT	₹90
Apr 04, 2024 02:20PM	Paid to JUICE WORLD Transaction ID T2404041420244616046571 UTR No. 446114903107 Paid by  XXXXXX7510	DEBIT	₹60
Apr 04, 2024 09:38AM	Paid to Talk of the town Transaction ID T2404040938083222705444 UTR No. 446156905455 Paid by  XXXXXX7510	DEBIT	₹20
Apr 04, 2024 09:37AM	Paid to Talk of the town Transaction ID T2404040937545328345356 UTR No. 446131225615 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
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
Apr 01, 2024 08:47 PM	Paid to ❤️👉BESTIE👉❤️ Transaction ID T2404012047402260450560 UTR No. 445869063696 Paid by  XXXXXX7510	DEBIT	₹2,000

Date	Transaction Details	Type	Amount
Apr 01, 2024 08:46PM	Paid to Annu Restaurant Transaction ID T2404012046527116700594 UTR No. 445860889417 Paid by  XXXXXX7510	DEBIT	₹40
Apr 01, 2024 08:46PM	Paid to Annu Restaurant Transaction ID T2404012046372735719209 UTR No. 445802148145 Paid by  XXXXXX7510	DEBIT	₹70
Apr 01, 2024 08:02PM	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
Mar 30, 2024 11:26 AM	Paid to MUNISH Transaction ID T2403301126252477381671 UTR No. 445651410772 Paid by  XXXXXX7510	DEBIT	₹300

Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
Mar 28, 2024 06:18 AM	Received from *****8837 Transaction ID T2403280618492307594762 UTR No. 445423949962 Credited to  XXXXXX7510	CREDIT	₹200
Mar 27, 2024 04:52 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403271652383117879101 UTR No. 445313897805 Paid by  XXXXXX7510	DEBIT	₹70
Mar 27, 2024 04:51 PM	Paid to Om Prakash Transaction ID T2403271651071821864854 UTR No. 408743728912 Paid by  XXXXXX7510	DEBIT	₹20
Mar 27, 2024 01:54 PM	Paid to CAFE 24 X 7 Transaction ID T2403271354307173526342 Paid by  Wallet	DEBIT	₹20
Mar 27, 2024 01:47 PM	Paid to Harman Enterprises Transaction ID T2403271347137186629803 UTR No. 445372093488 Paid by  XXXXXX7510	DEBIT	₹40
Mar 27, 2024 01:37 PM	Paid to MANGA MASIH Transaction ID T2403271337149772868881 UTR No. 408730082352 Paid by  XXXXXX7510	DEBIT	₹10
Mar 27, 2024 07:31 AM	Received from *****9954 Transaction ID T2403270731410190813413 UTR No. 445383303865 Credited to  XXXXXX7510	CREDIT	₹200
Mar 26, 2024 07:57 PM	Paid to Annu Restaurant Transaction ID T2403261957176336183157 Paid by  Wallet	DEBIT	₹70

Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
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
Mar 21, 2024 04:51PM	Paid to ABHISHEK THAKUR SO VIRENDER SINGH Transaction ID T2403211650560315771868 UTR No. 408133694057 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
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 08:33 PM	Paid to shankar naik Transaction ID T2403202033488402412156 UTR No. 444698341515 Paid by  XXXXXX7510	DEBIT	₹10,000
Mar 20, 2024 08:21 PM	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 11:10 AM	Paid to ishan laundry Transaction ID T240320110044393835166 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
Mar 19, 2024 04:59 PM	Paid to VISHNU CHAT BHANDHAR Transaction ID T2403191659131585747527 UTR No. 444522395523 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
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
Mar 16, 2024 08:07PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403162007547303384740 UTR No. 444247521428 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
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
Mar 15, 2024 12:44 PM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2403151243574457982221 UTR No. 407538880246 Paid by  XXXXXX7510	DEBIT	₹29

Date	Transaction Details	Type	Amount
Mar 15, 2024 06:29 AM	Received from k.govardhan reddy Transaction ID T2403150629278431446817 UTR No. 444163327694 Credited to  XXXXXX7510	CREDIT	₹40
Mar 14, 2024 04:49 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403141649057277641026 UTR No. 444072342219 Paid by  XXXXXX7510	DEBIT	₹20
Mar 14, 2024 04:48 PM	Paid to Om Prakash Transaction ID T2403141648291864989962 UTR No. 407411207595 Paid by  XXXXXX7510	DEBIT	₹20
Mar 14, 2024 02:24 PM	Paid to Ashwini . Transaction ID T2403141424200428287971 UTR No. 444035664450 Paid by  XXXXXX7510	DEBIT	₹2,000
Mar 14, 2024 01:32 PM	Paid to Annu Restaurant Transaction ID T2403141332548425402699 UTR No. 444066000963 Paid by  XXXXXX7510	DEBIT	₹50
Mar 13, 2024 05:15 PM	Paid to Om Prakash Transaction ID T2403131715435365871029 UTR No. 407369146263 Paid by  XXXXXX7510	DEBIT	₹40
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

Date	Transaction Details	Type	Amount
Mar 12, 2024 08:29PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403122029191425634176 UTR No. 443807084594 Paid by  XXXXXX7510	DEBIT	₹40
Mar 12, 2024 08:24PM	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
Mar 10, 2024 07:11 PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403101911505046479889 UTR No. 443600756580 Paid by  XXXXXX7510	DEBIT	₹80
Mar 10, 2024 07:08 PM	Paid to Annu Restaurant Transaction ID T2403101908007143504529 UTR No. 443600438554 Paid by  XXXXXX7510	DEBIT	₹70

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

Date	Transaction Details	Type	Amount
Mar 09, 2024 03:23PM	Received from Jashvanth Jashvitha Transaction ID T2403091523311653504510 UTR No. 443511924917 Credited to  XXXXXX7510	CREDIT	₹5,000
Mar 09, 2024 02:53PM	Paid to Om Prakash Transaction ID T2403091453396279692308 UTR No. 406984908748 Paid by  XXXXXX7510	DEBIT	₹20
Mar 09, 2024 02:48PM	Paid to ANIL KUMAR S O SOKHI LAL Transaction ID T2403091448010036269497 UTR No. 406974244103 Paid by  XXXXXX7510	DEBIT	₹150
Mar 09, 2024 02:01PM	Received from Chowdary Transaction ID T2403091401238518756928 UTR No. 443507927666 Credited to  XXXXXX7510	CREDIT	₹2,000
Mar 09, 2024 01:55PM	Paid to Govardhan Reddy Transaction ID T2403091355081649390561 UTR No. 443518062083 Paid by  XXXXXX7510	DEBIT	₹2,000
Mar 08, 2024 08:44PM	Paid to Annu Restaurant Transaction ID T2403082044262052562172 UTR No. 443434610952 Paid by  XXXXXX7510	DEBIT	₹70
Mar 08, 2024 12:59PM	Paid to New AK Fast Food Transaction ID T2403081259135522588036 UTR No. 443402783118 Paid by  XXXXXX7510	DEBIT	₹80
Mar 07, 2024 08:56PM	Paid to FOODI LOVER Transaction ID T2403072056196932553351 UTR No. 443300998908 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
Mar 07, 2024 08:33PM	Paid to VISHWAS FOOD Transaction ID T2403072033344485398931 UTR No. 443300685338 Paid by  XXXXXX7510	DEBIT	₹50
Mar 07, 2024 07:02PM	Received from Reyaz Transaction ID T2403071902283690981119 UTR No. 443338947052 Credited to  XXXXXX7510	CREDIT	₹2,000
Mar 07, 2024 05:15PM	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 08:53PM	Paid to Annu Restaurant Transaction ID T2403062052552619717968 UTR No. 443207108840 Paid by  XXXXXX7510	DEBIT	₹70
Mar 06, 2024 05:50PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2403061750190691046978 UTR No. 443233050417 Paid by  XXXXXX7510	DEBIT	₹60
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 12:00PM	Paid to Mr Bayapa Reddy Dandu Transaction ID T2403061200103537460922 UTR No. 406658882229 Paid by  XXXXXX7510	DEBIT	₹95,000

Date	Transaction Details	Type	Amount
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
Mar 04, 2024 05:21 PM	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

Date	Transaction Details	Type	Amount
Mar 03, 2024 08:33PM	Paid to Annu Restaurant Transaction ID T2403032033119408026556 UTR No. 442965280515 Paid by  XXXXXX7510	DEBIT	₹70
Mar 03, 2024 01:35PM	Paid to New AK Fast Food Transaction ID T2403031335140961251043 Paid by  Wallet	DEBIT	₹90
Mar 02, 2024 06:35PM	Received from User Transaction ID T2403021835114377017394 UTR No. 442828618261 Credited to  XXXXXX7510	CREDIT	₹150
Mar 01, 2024 08:54PM	Paid to KCPD FAST FOOD Transaction ID T2403012054042719533167 UTR No. 442748747833 Paid by  XXXXXX7510	DEBIT	₹200
Mar 01, 2024 08:14PM	Paid to SUJATHA UGGAM Transaction ID T2403012014078568579065 UTR No. 406190400989 Paid by  XXXXXX7510	DEBIT	₹10
Mar 01, 2024 06:20PM	Paid to shankar naik Transaction ID T2403011820057720780499 UTR No. 442799069852 Paid by  XXXXXX7510	DEBIT	₹4,000
Mar 01, 2024 02:16PM	Received from k.govardhan reddy Transaction ID T2403011416048410113559 UTR No. 442761481786 Credited to  XXXXXX7510	CREDIT	₹1,040
Mar 01, 2024 06:52AM	Received from Moula Sab Transaction ID T2403010652385443518658 UTR No. 442760759254 Credited to  XXXXXX7510	CREDIT	₹450

Date	Transaction Details	Type	Amount
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
Feb 28, 2024 05:02 PM	Paid to Annu Restaurant Transaction ID T2402281702011569318442 UTR No. 442596072331 Paid by  XXXXXX7510	DEBIT	₹40
Feb 28, 2024 01:28 PM	Paid to GOVIND KITCHEN Transaction ID T2402281328537491029793 UTR No. 442548187564 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
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
Feb 22, 2024 08:16 PM	Paid to Annu Restaurant Transaction ID T2402222016453855549402 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

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

Date	Transaction Details	Type	Amount
Feb 19, 2024 06:05 PM	Received from k.govardhan reddy Transaction ID T2402191805249117835803 UTR No. 441674653835 Credited to  XXXXXX7510	CREDIT	₹40
Feb 19, 2024 05:19 PM	Paid to KRISHNA CHAT BHANDHAR Transaction ID T2402191719551213356227 UTR No. 441645992630 Paid by  XXXXXX7510	DEBIT	₹40
Feb 19, 2024 01:36 PM	Paid to JUICE WORLD Transaction ID T2402191336358373374979 UTR No. 441675154712 Paid by  XXXXXX7510	DEBIT	₹120
Feb 19, 2024 11:57 AM	Paid to CT UNIVERSITY Transaction ID T2402191157007860158883 UTR No. 405031181409 Paid by  XXXXXX7510	DEBIT	₹80,000
Feb 19, 2024 10:01 AM	Paid to New AK Fast Food Transaction ID T2402191001393985272191 Paid by  Wallet	DEBIT	₹20
Feb 19, 2024 07:38 AM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402190738239349815873 UTR No. 405025782954 Paid by  XXXXXX7510	DEBIT	₹99
Feb 19, 2024 02:30 AM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402190230305977028825 UTR No. 405028785032 Paid by  XXXXXX7510	DEBIT	₹160
Feb 18, 2024 08:32 PM	Received from   G  D  Transaction ID T2402182032243844075131 UTR No. 441593716342 Credited to  XXXXXX7510	CREDIT	₹70,000

Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
Feb 16, 2024 08:47 AM	Paid to New AK Fast Food Transaction ID T2402160847373853858230 Paid by  Wallet	DEBIT	₹80
Feb 15, 2024 08:07 PM	Paid to Annu Restaurant Transaction ID T2402152007036793765740 Paid by  Wallet	DEBIT	₹70
Feb 15, 2024 05:04 PM	Paid to Satwinder Kaur Transaction ID T2402151704045569676681 UTR No. 404667343389 Paid by  XXXXXX7510	DEBIT	₹186
Feb 15, 2024 01:26 PM	Paid to Students rolls Transaction ID T2402151326087383446461 UTR No. 441225097412 Paid by  XXXXXX7510	DEBIT	₹50
Feb 15, 2024 01:13 PM	Paid to KRISHNA CHAT BHANDHAR Transaction ID T2402151313149443175473 Paid by  Wallet	DEBIT	₹20
Feb 14, 2024 06:30 PM	Received from k.govardhan reddy Transaction ID T2402141830152738122098 UTR No. 441191827620 Credited to  XXXXXX7510	CREDIT	₹120
Feb 14, 2024 01:16 PM	Paid to Annu Restaurant Transaction ID T2402141316460944802184 Paid by  Wallet	DEBIT	₹60
Feb 14, 2024 08:46 AM	Paid to New AK Fast Food Transaction ID T2402140846197924802787 Paid by  Wallet	DEBIT	₹80
Feb 13, 2024 09:15 PM	Paid to Annu Restaurant Transaction ID T2402132115549150707296 Paid by  Wallet	DEBIT	₹75

Date	Transaction Details	Type	Amount
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
Feb 12, 2024 01:40 PM	Paid to Talk of the town Transaction ID T2402121340230552082527 UTR No. 440965408782 Paid by  XXXXXX7510	DEBIT	₹50
Feb 12, 2024 01:31 PM	Paid to SUDESH REFRESHMENT Transaction ID T2402121331019141923286 UTR No. 440913870294 Paid by  XXXXXX7510	DEBIT	₹25

Date	Transaction Details	Type	Amount
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
Feb 10, 2024 08:30PM	Paid to Annu Restaurant Transaction ID T2402102030105649962088 UTR No. 440774292965 Paid by  XXXXXX7510	DEBIT	₹70
Feb 10, 2024 04:46AM	Paid to Google India Digital Services Pvt Ltd Transaction ID T2402100446301420821275 UTR No. 404103602436 Paid by  XXXXXX7510	DEBIT	₹29

Date	Transaction Details	Type	Amount
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
Feb 07, 2024 08:30 PM	Paid to DK Enterprise Transaction ID T2402072030483432663827 UTR No. 440457801167 Paid by  XXXXXX7510	DEBIT	₹80
Feb 07, 2024 08:24 PM	Paid to KCPD FAST FOOD Transaction ID T2402072024302375304653 UTR No. 440433192438 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
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
Feb 05, 2024 08:16PM	Paid to Annu Restaurant Transaction ID T2402052016357227591055 UTR No. 440248276355 Paid by  XXXXXX7510	DEBIT	₹70
Feb 05, 2024 12:44PM	Paid to Annu Restaurant Transaction ID T2402051244269977270267 UTR No. 440293502931 Paid by  XXXXXX7510	DEBIT	₹50

Date	Transaction Details	Type	Amount
Feb 04, 2024 05:26PM	Paid to GP RESTRO Transaction ID T2402041726209374458908 UTR No. 440157064484 Paid by  XXXXXX7510	DEBIT	₹140
Feb 03, 2024 06:32PM	Received from vinod kumar Transaction ID T2402031832162940713177 UTR No. 403476621084 Credited to  XXXXXX7510	CREDIT	₹370
Feb 02, 2024 07:35PM	Paid to Annu Restaurant Transaction ID T2402021935519270148342 UTR No. 439957712352 Paid by  XXXXXX7510	DEBIT	₹70
Feb 02, 2024 06:36AM	Received from k.govardhan reddy Transaction ID T2402020636056734977560 UTR No. 439989396454 Credited to  XXXXXX7510	CREDIT	₹120
Feb 01, 2024 08:40PM	Paid to Vanshika kryana store Transaction ID T2402012040084918222823 UTR No. 439817224130 Paid by  XXXXXX7510	DEBIT	₹80
Feb 01, 2024 08:37PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2402012037187661577579 UTR No. 439844589091 Paid by  XXXXXX7510	DEBIT	₹50
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 01:25PM	Paid to Annu Restaurant Transaction ID T2402011325418358128961 UTR No. 439861359153 Paid by  XXXXXX7510	DEBIT	₹75

Date	Transaction Details	Type	Amount
Feb 01, 2024 09:46 AM	Paid to Makhan tea stall Transaction ID T2402010946079079403260 UTR No. 403230654337 Paid by  XXXXXX7510	DEBIT	₹10
Jan 31, 2024 12:34 PM	Paid to New AK Fast Food Transaction ID T2401311234549626717835 UTR No. 439703678590 Paid by  XXXXXX7510	DEBIT	₹70
Jan 31, 2024 12:34 PM	Paid to Vanshika kryana store Transaction ID T2401311234203330695811 UTR No. 439730330671 Paid by  XXXXXX7510	DEBIT	₹10
Jan 30, 2024 04:42 PM	Paid to QYAMUDDIN Transaction ID T2401301642345287347631 UTR No. 403035695787 Paid by  XXXXXX7510	DEBIT	₹140
Jan 29, 2024 10:41 PM	Paid to ADITYA KUMAR PANDEY Transaction ID T2401292241064719347880 UTR No. 402975253937 Paid by  XXXXXX7510	DEBIT	₹2,000
Jan 29, 2024 08:55 PM	Paid to Annu Restaurant Transaction ID T2401292055212013642936 UTR No. 439525558196 Paid by  XXXXXX7510	DEBIT	₹70
Jan 29, 2024 08:29 AM	Paid to NEW AK FAST FOOD Transaction ID T2401290829125906158847 UTR No. 439564200273 Paid by  XXXXXX7510	DEBIT	₹60
Jan 28, 2024 04:04 PM	Paid to Vadde Rajakumari Transaction ID T2401281604478589303556 UTR No. 439490901175 Paid by  XXXXXX7510	DEBIT	₹2,000

Date	Transaction Details	Type	Amount
Jan 28, 2024 01:17 PM	Paid to NEW AK FAST FOOD Transaction ID T2401281317507347862626 UTR No. 439491750993 Paid by  XXXXXX7510	DEBIT	₹60
Jan 26, 2024 07:28 PM	Paid to KRISHNA CHAT BHANDHAR Transaction ID T2401261928021812491145 UTR No. 439213232084 Paid by  XXXXXX7510	DEBIT	₹30
Jan 26, 2024 07:18 PM	Paid to INDERJIT SINGH Transaction ID T2401261918465715656224 UTR No. 402605503982 Paid by  XXXXXX7510	DEBIT	₹20
Jan 26, 2024 07:13 PM	Paid to MITHLESH PRASAD Transaction ID T2401261913389034104316 UTR No. 402660153873 Paid by  XXXXXX7510	DEBIT	₹380
Jan 25, 2024 08:53 PM	Paid to Vanshika kryana store Transaction ID T2401252052190595469880 UTR No. 439109960179 Paid by  XXXXXX7510	DEBIT	₹30
Jan 25, 2024 08:51 PM	Paid to NEW AK FAST FOOD Transaction ID T2401252051264001661123 UTR No. 439173035579 Paid by  XXXXXX7510	DEBIT	₹70
Jan 25, 2024 12:32 PM	Paid to NEW AK FAST FOOD Transaction ID T2401251232120015105842 UTR No. 439128623212 Paid by  XXXXXX7510	DEBIT	₹60
Jan 24, 2024 07:54 PM	Paid to Vanshika kryana store Transaction ID T2401241954069500075571 UTR No. 439071224216 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
Jan 24, 2024 07:53PM	Paid to NEW AK FAST FOOD Transaction ID T2401241953175922300844 UTR No. 439005420082 Paid by  XXXXXX7510	DEBIT	₹70
Jan 23, 2024 08:19 PM	Paid to Vanshika kryana store Transaction ID T2401232019504403810224 UTR No. 438971291694 Paid by  XXXXXX7510	DEBIT	₹50
Jan 23, 2024 08:12PM	Paid to PRAMOD KUMAR Transaction ID T2401232007184094087410 UTR No. 402356779962 Paid by  XXXXXX7510	DEBIT	₹20
Jan 23, 2024 07:56PM	Paid to Deepak Transaction ID T2401231956443833048996 UTR No. 438994836104 Paid by  XXXXXX7510	DEBIT	₹10
Jan 23, 2024 07:06PM	Paid to PRAMOD KUMAR Transaction ID T2401231906051192367835 UTR No. 402372250951 Paid by  XXXXXX7510	DEBIT	₹40
Jan 22, 2024 08:09 PM	Paid to MOHAMMAD SOHARAF Transaction ID T2401222009073399388173 UTR No. 438844061960 Paid by  XXXXXX7510	DEBIT	₹80
Jan 22, 2024 08:02PM	Paid to Students rolls Transaction ID T2401222002554312794264 UTR No. 438886297685 Paid by  XXXXXX7510	DEBIT	₹50
Jan 21, 2024 05:54PM	Paid to Vanshika kryana store Transaction ID T2401211754453399484154 UTR No. 438781397969 Paid by  XXXXXX7510	DEBIT	₹60

Date	Transaction Details	Type	Amount
Jan 21, 2024 05:51PM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2401211751508572858605 UTR No. 438779998139 Paid by  XXXXXX7510	DEBIT	₹50
Jan 21, 2024 05:35PM	Paid to Students rolls Transaction ID T2401211735495594974502 UTR No. 438745478549 Paid by  XXXXXX7510	DEBIT	₹30
Jan 21, 2024 05:29PM	Paid to Students rolls Transaction ID T2401211729514195426200 UTR No. 438755329943 Paid by  XXXXXX7510	DEBIT	₹50
Jan 20, 2024 08:48PM	Paid to NEW AK FAST FOOD Transaction ID T2401202048190520000415 UTR No. 438648489254 Paid by  XXXXXX7510	DEBIT	₹70
Jan 19, 2024 06:53PM	Mobile recharged 6300966238 Transaction ID NX24011918530603638793391 UTR No. 438520861581 Jio Prepaid Reference ID 19404677477 Paid by  XXXXXX7510	DEBIT	₹242
Jan 19, 2024 06:26PM	Paid to Ranjit fast food Transaction ID T2401191826356710626098 UTR No. 438530138954 Paid by  XXXXXX7510	DEBIT	₹10
Jan 19, 2024 06:23PM	Paid to MOHAMMAD SOHARAF Transaction ID T2401191823437144859941 UTR No. 438511993157 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
Jan 19, 2024 06:21PM	Paid to MOHAMMAD SOHARAF Transaction ID T2401191821433270000852 UTR No. 438594800799 Paid by  XXXXXX7510	DEBIT	₹60
Jan 19, 2024 10:12AM	Paid to JASWINDER KUMAR SO RAM LUBHAYA Transaction ID T2401191012187676602263 UTR No. 401929626686 Paid by  XXXXXX7510	DEBIT	₹75
Jan 19, 2024 10:04AM	Paid to Vanshika kryana store Transaction ID T2401191004097458450626 UTR No. 438513675024 Paid by  XXXXXX7510	DEBIT	₹10
Jan 18, 2024 04:24PM	Paid to ANIL KUMAR S O SOKHI LAL Transaction ID T2401181624421668204834 UTR No. 401856092015 Paid by  XXXXXX7510	DEBIT	₹350
Jan 18, 2024 03:25PM	Paid to MARTHALA SRI HARSHA VARDHAN REDDY Transaction ID T2401181525496752475223 UTR No. 401868683272 Paid by  XXXXXX7510	DEBIT	₹150
Jan 17, 2024 08:41PM	Paid to Vanshika kryana store Transaction ID T2401172041392030952810 UTR No. 438318952671 Paid by  XXXXXX7510	DEBIT	₹50
Jan 17, 2024 08:19PM	Paid to Roll Express Transaction ID T2401172019251614617912 UTR No. 438382607470 Paid by  XXXXXX7510	DEBIT	₹70
Jan 17, 2024 01:23PM	Paid to Lazeez Khana Transaction ID T2401171323367859618272 UTR No. 438314464141 Paid by  XXXXXX7510	DEBIT	₹120

Date	Transaction Details	Type	Amount
Jan 16, 2024 06:23PM	Received from k.govardhan reddy Transaction ID T2401161823101200907604 UTR No. 438254849273 Credited to  XXXXXX7510	CREDIT	₹60
Jan 16, 2024 11:40AM	Paid to BLESSING DEPARTMENTAL STORE Transaction ID T2401161140215608518070 UTR No. 438236502902 Paid by  XXXXXX7510	DEBIT	₹80
Jan 15, 2024 10:37 AM	Paid to Vanshika kryana store Transaction ID T2401151037264789586606 UTR No. 438144151804 Paid by  XXXXXX7510	DEBIT	₹185
Jan 15, 2024 07:52 AM	Received from Suresh Naik Transaction ID T2401150752305456750195 UTR No. 438144196826 Credited to  XXXXXX7510	CREDIT	₹40
Jan 14, 2024 05:25 PM	Paid to FOODIE LOVER Transaction ID T2401141725510782172303 UTR No. 438057217512 Paid by  XXXXXX7510	DEBIT	₹80
Jan 14, 2024 04:48 PM	Paid to MAHOMMAD BUDU Transaction ID T2401141648124761526531 UTR No. 438015437977 Paid by  XXXXXX7510	DEBIT	₹90
Jan 14, 2024 04:34 PM	Paid to PRAMOD KUMAR Transaction ID T2401141634311744807641 UTR No. 401455414445 Paid by  XXXXXX7510	DEBIT	₹30
Jan 13, 2024 01:29 PM	Paid to MOHAMMAD SOHARAF Transaction ID T2401131329169295063519 UTR No. 437934623600 Paid by  XXXXXX7510	DEBIT	₹50

Date	Transaction Details	Type	Amount
Jan 13, 2024 01:27 PM	Paid to DAAWAT FAST FOOD Transaction ID T240113132704966511123 UTR No. 437963495017 Paid by  XXXXXX7510	DEBIT	₹70
Jan 12, 2024 03:54 PM	Paid to DHANISETTY BABU Transaction ID T2401121554094328948612 UTR No. 401270131301 Paid by  XXXXXX7510	DEBIT	₹140
Jan 11, 2024 08:28 PM	Paid to JASWINDER KUMAR SO RAM LUBHAYA Transaction ID T2401112028126201003379 UTR No. 401164140027 Paid by  XXXXXX7510	DEBIT	₹70
Jan 11, 2024 07:43 PM	Received from *****3024 Transaction ID T240111934164995537974 UTR No. 401198698611 Credited to  XXXXXX7510	CREDIT	₹1,370
Jan 11, 2024 02:36 PM	Paid to MANPREET SINGH Transaction ID T240111436143779494545 UTR No. 401167801835 Paid by  XXXXXX7510	DEBIT	₹50
Jan 11, 2024 02:31 PM	Paid to VISHNU CHAT BHANDHAR Transaction ID T240111431099946406845 UTR No. 437786742149 Paid by  XXXXXX7510	DEBIT	₹30
Jan 11, 2024 07:12 AM	Received from k.govardhan reddy Transaction ID T2401110712234998483842 UTR No. 437790244210 Credited to  XXXXXX7510	CREDIT	₹40
Jan 10, 2024 05:21 PM	Paid to MARTHLA SRI HARSH VARDHAN REDDY Transaction ID T2401101721293170750802 UTR No. 437657117527 Paid by  XXXXXX7510	DEBIT	₹150

Date	Transaction Details	Type	Amount
Jan 10, 2024 12:16PM	Paid to NEW AK FAST FOOD Transaction ID T2401101216546869262342 UTR No. 437642952479 Paid by  XXXXXX7510	DEBIT	₹10
Jan 10, 2024 12:01PM	Paid to Vanshika kryana store Transaction ID T2401101201278467251412 UTR No. 437616077378 Paid by  XXXXXX7510	DEBIT	₹10
Jan 09, 2024 08:47PM	Paid to Vanshika kryana store Transaction ID T2401092047293140047020 UTR No. 437588482463 Paid by  XXXXXX7510	DEBIT	₹110
Jan 09, 2024 06:16PM	Received from k.govardhan reddy Transaction ID T2401091816383253334714 UTR No. 437516791165 Credited to  XXXXXX7510	CREDIT	₹80
Jan 09, 2024 04:24PM	Paid to Jassi Roll Bar Transaction ID T2401091624514172616755 UTR No. 437503466283 Paid by  XXXXXX7510	DEBIT	₹50
Jan 09, 2024 04:17PM	Paid to KRISHNA CHAT BHANDHAR Transaction ID T2401091617460062830822 UTR No. 437535250915 Paid by  XXXXXX7510	DEBIT	₹20
Jan 08, 2024 08:33PM	Paid to New AK Fast Food Transaction ID T2401082033068465870696 UTR No. 437452900666 Paid by  XXXXXX7510	DEBIT	₹70
Jan 08, 2024 04:46PM	Received from Moksha Lpu Transaction ID T2401081646500492636728 UTR No. 437463390014 Credited to  XXXXXX7510	CREDIT	₹2,000

Date	Transaction Details	Type	Amount
Jan 07, 2024 08:29PM	Paid to Vanshika kryana store Transaction ID T2401072029308602583706 UTR No. 437339387041 Paid by  XXXXXX7510	DEBIT	₹85
Jan 07, 2024 05:43PM	Paid to Shankar Chaat Bhandar Transaction ID T2401071743055790064979 UTR No. 437374642960 Paid by  XXXXXX7510	DEBIT	₹10
Jan 07, 2024 05:36PM	Paid to Moksha Lpu Transaction ID T2401071736004833121335 UTR No. 437334629431 Paid by  XXXXXX7510	DEBIT	₹2,000
Jan 07, 2024 03:17 PM	Paid to KANGLEI ADVENTURE Transaction ID T2401071517273296644071 UTR No. 400795097617 Paid by  XXXXXX7510	DEBIT	₹3
Jan 07, 2024 02:31PM	Paid to MARTHLA SRI HARSH VARDHAN REDDY Transaction ID T240107143117894603378 UTR No. 437344631749 Paid by  XXXXXX7510	DEBIT	₹150
Jan 07, 2024 01:27 PM	Received from Basha Transaction ID T2401071327414963937743 UTR No. 437326565277 Credited to  XXXXXX7510	CREDIT	₹3,000
Jan 06, 2024 08:42PM	Paid to New AK Fast Food Transaction ID T2401062042017924984551 UTR No. 437210905632 Paid by  XXXXXX7510	DEBIT	₹70
Jan 06, 2024 06:24PM	Paid to Students rolls Transaction ID T2401061824060849770887 UTR No. 437217104510 Paid by  XXXXXX7510	DEBIT	₹50

Date	Transaction Details	Type	Amount
Jan 06, 2024 05:24PM	Paid to Brightway Mobillap Hub Transaction ID T2401061724375927450382 UTR No. 437200472179 Paid by  XXXXXX7510	DEBIT	₹100
Jan 06, 2024 11:49 AM	Paid to NEW AK FAST FOOD Transaction ID T2401061149150247798444 UTR No. 437272237490 Paid by  XXXXXX7510	DEBIT	₹95
Jan 05, 2024 08:33 PM	Paid to JASWINDER KUMAR SO RAM LUBHAYA Transaction ID T2401052033043617365768 UTR No. 400595141447 Paid by  XXXXXX7510	DEBIT	₹70
Jan 05, 2024 08:17 PM	Paid to ishan laundry Transaction ID T2401052017328869385472 UTR No. 437176449601 Paid by  XXXXXX7510	DEBIT	₹285
Jan 05, 2024 07:14 PM	Paid to SHRI BALAJI MART Transaction ID T2401051913561319335625 UTR No. 400580439683 Paid by  XXXXXX7510	DEBIT	₹280
Jan 05, 2024 06:56 PM	Paid to JASPREET SINGH DUA Transaction ID T2401051856059223321693 UTR No. 400518823691 Paid by  XXXXXX7510	DEBIT	₹200
Jan 05, 2024 03:47 PM	Paid to Shankar Chaat Bhandar Transaction ID T2401051547069204080330 UTR No. 437174876728 Paid by  XXXXXX7510	DEBIT	₹30
Jan 05, 2024 07:21 AM	Received from *****7458 Transaction ID T2401050721492041967049 UTR No. 437106360326 Credited to  XXXXXX7510	CREDIT	₹1,370

Date	Transaction Details	Type	Amount
Jan 04, 2024 08:54PM	Paid to New AK Fast Food Transaction ID T2401042054080120336282 UTR No. 437074353693 Paid by  XXXXXX7510	DEBIT	₹70
Jan 04, 2024 03:48PM	Paid to MITHLESH PRASAD Transaction ID T2401041548200477374142 UTR No. 400459905991 Paid by  XXXXXX7510	DEBIT	₹35
Jan 04, 2024 09:55AM	Paid to LOVELY PROFESSIONAL UNIVERSITY FEE Transaction ID HDFFB92371B4334DE9A1908CE7D66F632B UTR No. 400462556888 Paid by  XXXXXX7510	DEBIT	₹70,700
Jan 04, 2024 09:23AM	Received from  Transaction ID T2401040923178568888529 UTR No. 437086875777 Credited to  XXXXXX7510	CREDIT	₹70,000
Jan 04, 2024 09:22AM	Received from  Transaction ID T2401040922206918782106 UTR No. 437094185852 Credited to  XXXXXX7510	CREDIT	₹70
Jan 03, 2024 08:34PM	Paid to NEW AK FAST FOOD Transaction ID T2401032034169141018854 UTR No. 436949146489 Paid by  XXXXXX7510	DEBIT	₹70
Jan 03, 2024 08:22PM	Received from SHAIK BABAFAKRODDIN77 Transaction ID T2401032022242419933274 UTR No. 436952239162 Credited to  XXXXXX7510	CREDIT	₹2,000

Date	Transaction Details	Type	Amount
Jan 03, 2024 02:59PM	Paid to ADITYA KUMAR PANDEY Transaction ID T2401031458587099794832 UTR No. 400357925019 Paid by  XXXXXX7510	DEBIT	₹4,000
Jan 03, 2024 02:41PM	Paid to MARTHLA SRI HARSH VARDHAN REDDY Transaction ID T2401031441141082699800 UTR No. 436919325077 Paid by  XXXXXX7510	DEBIT	₹150
Jan 03, 2024 10:20AM	Paid to Naresh kumar Transaction ID T2401031020010112876009 UTR No. 436983712751 Paid by  XXXXXX7510	DEBIT	₹20
Jan 02, 2024 06:31PM	Paid to MODUGU SRI NAGA YASWANTH Transaction ID T2401021831036414531512 UTR No. 400220643089 Paid by  XXXXXX7510	DEBIT	₹500
Jan 02, 2024 05:55PM	Received from k.govardhan reddy Transaction ID T2401021755287111660747 UTR No. 436841704333 Credited to  XXXXXX7510	CREDIT	₹100
Jan 02, 2024 04:04PM	Paid to MARTHLA SRI HARSH VARDHAN REDDY Transaction ID T2401021604178446377247 UTR No. 436844780222 Paid by  XXXXXX7510	DEBIT	₹150
Jan 02, 2024 02:41PM	Paid to GURJIT SINGH Transaction ID T2401021441327811584808 UTR No. 400200500090 Paid by  XXXXXX7510	DEBIT	₹20
Jan 01, 2024 05:51PM	Paid to KCPD FAST FOOD Transaction ID T2401011751212170935740 UTR No. 436712421337 Paid by  XXXXXX7510	DEBIT	₹100

Date	Transaction Details	Type	Amount
Jan 01, 2024 10:26 AM	Paid to GANGOTHRI ANIMAL FEED ENTERPRISES Transaction ID T2401011026332688825042 UTR No. 400149975472 Paid by  XXXXXX7510	DEBIT	₹50,500
Jan 01, 2024 09:41 AM	Received from ❤️🔥G🌟D😊 Transaction ID T2401010941030385913947 UTR No. 436718518618 Credited to  XXXXXX7510	CREDIT	₹27,000
Dec 31, 2023 07:43 PM	Paid to SIPU SAH Transaction ID T2312311943135584531771 UTR No. 336541265945 Paid by  XXXXXX7510	DEBIT	₹60
Dec 31, 2023 07:41 PM	Paid to KCPD FAST FOOD Transaction ID T2312311941499651493216 UTR No. 373170891950 Paid by  XXXXXX7510	DEBIT	₹100
Dec 30, 2023 05:53 PM	Mobile recharged 7670998873 Transaction ID NX23123017530528552981621 UTR No. 373076632842 Jio Prepaid Reference ID 19248192115 Paid by  XXXXXX7510	DEBIT	₹224
Dec 30, 2023 02:12 PM	Paid to SIPU SAH Transaction ID T2312301412080698782400 UTR No. 336417520943 Paid by  XXXXXX7510	DEBIT	₹150
Dec 30, 2023 09:36 AM	Mobile recharged 7670998873 Transaction ID NX23123009363428284697601 UTR No. 373058619297 Jio Prepaid Reference ID 19244995785 Paid by  XXXXXX7510	DEBIT	₹29

Date	Transaction Details	Type	Amount
Dec 29, 2023 02:11PM	Paid to GURJIT SINGH Transaction ID T2312291411395520312477 UTR No. 336355093811 Paid by  XXXXXX7510	DEBIT	₹20
Dec 29, 2023 11:02AM	Paid to Green Chilli 1 Transaction ID T2312291102184270474563 UTR No. 372910087358 Paid by  XXXXXX7510	DEBIT	₹60
Dec 29, 2023 09:29AM	Paid to Mehtab Singh Transaction ID T2312290929491239270250 UTR No. 336338179281 Paid by  XXXXXX7510	DEBIT	₹20
Dec 28, 2023 11:18PM	Paid to Tajinder Singh Transaction ID T2312282318226909270984 UTR No. 336236392523 Paid by  XXXXXX7510	DEBIT	₹90
Dec 28, 2023 12:47PM	Paid to SIPU SAH Transaction ID T2312281247060176735066 UTR No. 336256033684 Paid by  XXXXXX7510	DEBIT	₹200
Dec 28, 2023 12:03AM	Paid to DAWAT E ZAIQA Transaction ID T2312271837471276597543 UTR No. 372707824212 Paid by  XXXXXX7510	DEBIT	₹70
Dec 27, 2023 10:56PM	Paid to AMIRUL HAQUE Transaction ID T2312272256328659059235 UTR No. 336178446735 Paid by  XXXXXX7510	DEBIT	₹24

Date	Transaction Details	Type	Amount
Dec 27, 2023 06:13PM	Mobile recharged 7670998873 Transaction ID NX23122718133841296422441 UTR No. 372744715706 Jio Prepaid Reference ID 19225520278 Paid by  XXXXXX7510	DEBIT	₹29
Dec 26, 2023 07:10PM	Paid to AMIRUL HAQUE Transaction ID T2312261910413270212849 UTR No. 336047009777 Paid by  XXXXXX7510	DEBIT	₹24
Dec 26, 2023 07:07PM	Paid to S S General Store Transaction ID T2312261907149422190026 UTR No. 372678133163 Paid by  XXXXXX7510	DEBIT	₹130
Dec 26, 2023 02:12PM	Paid to Gurjit Singh Transaction ID T2312261412214016186803 UTR No. 336039373285 Paid by  XXXXXX7510	DEBIT	₹20
Dec 26, 2023 11:20AM	Paid to Telugu Vantillu Transaction ID T2312261119590237715757 UTR No. 372602107222 Paid by  XXXXXX7510	DEBIT	₹50
Dec 26, 2023 08:32AM	Paid to Kuldeep kaur Transaction ID T231226083245611620235 UTR No. 372601632085 Paid by  XXXXXX7510	DEBIT	₹20
Dec 25, 2023 11:38AM	Paid to Dhilip Scl Transaction ID T2312251138290861837028 UTR No. 335957346398 Paid by  XXXXXX7510	DEBIT	₹150

Date	Transaction Details	Type	Amount
Dec 24, 2023 04:32PM	Paid to NAGARADON CHATTALA ASHOK Transaction ID T2312241632160891561045 UTR No. 372457369788 Paid by  XXXXXX7510	DEBIT	₹20
Dec 23, 2023 02:13PM	Paid to Jaswant kumar Transaction ID T2312231413433233686503 UTR No. 372388420637 Paid by  XXXXXX7510	DEBIT	₹20
Dec 23, 2023 11:15AM	Paid to JUICE WORLD Transaction ID T2312231115502720651746 UTR No. 372362275917 Paid by  XXXXXX7510	DEBIT	₹210
Dec 23, 2023 11:07AM	Paid to Mr BONGULA MOKSHAGNA TARAK RAM Transaction ID T2312231107115632190442 UTR No. 372332604048 Paid by  XXXXXX7510	DEBIT	₹150
Dec 23, 2023 08:29AM	Paid to SUBHASH CHANDAR Transaction ID T2312230829395345685416 UTR No. 372320718711 Paid by  XXXXXX7510	DEBIT	₹20
Dec 22, 2023 08:42AM	Paid to Getepay Transaction ID T2312220842366038533871 UTR No. 335629102225 Paid by  XXXXXX7510	DEBIT	₹60
Dec 22, 2023 08:14AM	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2312220814196755935287 UTR No. 335621440462 Paid by  XXXXXX7510	DEBIT	₹150
Dec 21, 2023 05:58PM	Paid to Mr BONGULA MOKSHAGNA TARAK RAM Transaction ID T2312211758503035986102 UTR No. 372169500050 Paid by  XXXXXX7510	DEBIT	₹250

Date	Transaction Details	Type	Amount
Dec 21, 2023 02:07 PM	Paid to Ramesh Kumar Transaction ID T2312211407090692952876 UTR No. 372197422333 Paid by  XXXXXX7510	DEBIT	₹20
Dec 21, 2023 11:17 AM	Paid to Green Chilli 1 Transaction ID T231221117062383603927 UTR No. 372107846713 Paid by  XXXXXX7510	DEBIT	₹50
Dec 21, 2023 11:09 AM	Paid to BHARGAVI WHOLESALERS Transaction ID T231221109449384023267 UTR No. 372117510243 Paid by  XXXXXX7510	DEBIT	₹5,250
Dec 21, 2023 08:37 AM	Paid to Auto Transaction ID T2312210837071326890889 UTR No. 335590936901 Paid by  XXXXXX7510	DEBIT	₹20
Dec 20, 2023 04:29 PM	Paid to SIPU SAH Transaction ID T2312201629093401063527 UTR No. 335492775204 Paid by  XXXXXX7510	DEBIT	₹270
Dec 19, 2023 05:58 PM	Paid to SIPU SAH Transaction ID T2312191758031451322664 UTR No. 335364727641 Paid by  XXXXXX7510	DEBIT	₹72
Dec 19, 2023 05:49 PM	Paid to SUNIL KUMAR Transaction ID T2312191749005644725974 UTR No. 335345760276 Paid by  XXXXXX7510	DEBIT	₹20
Dec 19, 2023 05:46 PM	Paid to RAJA Transaction ID T2312191746184284238380 UTR No. 335316272815 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Dec 19, 2023 02:10PM	Paid to RAMESH KUMAR Transaction ID T2312191410159121137363 UTR No. 335331139159 Paid by  XXXXXX7510	DEBIT	₹20
Dec 19, 2023 09:50AM	Paid to Dyal gupta dhaba canteen Transaction ID T2312190950259101360486 UTR No. 371910659645 Paid by  XXXXXX7510	DEBIT	₹100
Dec 19, 2023 08:06AM	Paid to Chaudhary Rickshaw Service Transaction ID T2312190806178369334965 UTR No. 335375891884 Paid by  XXXXXX7510	DEBIT	₹20
Dec 19, 2023 03:55AM	Paid to Tajinder Singh Transaction ID T2312190355011071829743 UTR No. 335385871209 Paid by  XXXXXX7510	DEBIT	₹90
Dec 18, 2023 02:16PM	Paid to Chaudhary Rickshaw Service Transaction ID T2312181416028453929279 UTR No. 335214068394 Paid by  XXXXXX7510	DEBIT	₹20
Dec 18, 2023 10:11AM	Paid to SUDESH REFRESHMENT Transaction ID T2312181011330921940929 UTR No. 371882516937 Paid by  XXXXXX7510	DEBIT	₹25
Dec 18, 2023 10:11AM	Paid to SUDESH REFRESHMENT Transaction ID T2312181011077533335721 UTR No. 371802750228 Paid by  XXXXXX7510	DEBIT	₹40
Dec 18, 2023 08:25AM	Paid to Varkey Auto Service Transaction ID T2312180825415299627193 UTR No. 335218993438 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Dec 17, 2023 09:07 PM	Paid to Punjab Royal cafe Transaction ID T2312172107179230901410 UTR No. 371786568527 Paid by  XXXXXX7510	DEBIT	₹24
Dec 17, 2023 09:05 PM	Paid to SIPU SAH Transaction ID T2312172105173961516294 UTR No. 335193467514 Paid by  XXXXXX7510	DEBIT	₹80
Dec 16, 2023 02:38 PM	Paid to SUBHAN MIYAN Transaction ID T2312161438277599416318 UTR No. 335055297443 Paid by  XXXXXX7510	DEBIT	₹10
Dec 16, 2023 02:35 PM	Paid to Rk traders Transaction ID T2312161435559757747601 UTR No. 371639237597 Paid by  XXXXXX7510	DEBIT	₹70
Dec 16, 2023 02:18 PM	Paid to Rana singh 2453 Transaction ID T2312161418488732388935 UTR No. 371650162273 Paid by  XXXXXX7510	DEBIT	₹20
Dec 16, 2023 10:17 AM	Paid to The Tandoor Hub Transaction ID T2312161017119904475271 UTR No. 335082339418 Paid by  XXXXXX7510	DEBIT	₹60
Dec 16, 2023 08:25 AM	Paid to Lakhvir kumar Transaction ID T2312160825082442388288 UTR No. 371627207966 Paid by  XXXXXX7510	DEBIT	₹20
Dec 15, 2023 05:50 PM	Paid to PRAMOD KUMAR Transaction ID T2312151750222852204044 UTR No. 334978570569 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Dec 15, 2023 05:33PM	Paid to KALAVA GANESH Transaction ID T2312151733309581552245 UTR No. 334979149941 Paid by  XXXXXX7510	DEBIT	₹140
Dec 15, 2023 08:37 AM	Paid to TELUGU VENTILLU Transaction ID T2312150837371529628974 UTR No. 371596084564 Paid by  XXXXXX7510	DEBIT	₹25
Dec 15, 2023 08:17 AM	Paid to V VEERA BRAHMAM Transaction ID T2312150817048675624254 UTR No. 334992970401 Paid by  XXXXXX7510	DEBIT	₹50
Dec 15, 2023 07:48 AM	Paid to PAWAN KUMAR Transaction ID T2312150748552567393284 UTR No. 371562450357 Paid by  XXXXXX7510	DEBIT	₹20
Dec 14, 2023 04:28 PM	Paid to RAJU BINDRA Transaction ID T2312141628103082891537 UTR No. 334878611209 Paid by  XXXXXX7510	DEBIT	₹540
Dec 14, 2023 01:27 PM	Paid to Parveen Kumar Transaction ID T2312141327315090294083 UTR No. 371496680526 Paid by  XXXXXX7510	DEBIT	₹20
Dec 14, 2023 01:20 PM	Paid to JUICE WORLD Transaction ID T2312141320116113895983 UTR No. 371425655443 Paid by  XXXXXX7510	DEBIT	₹120
Dec 14, 2023 08:19 AM	Paid to CHARANJEET Transaction ID T2312140819083504438256 UTR No. 371420045428 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Dec 14, 2023 02:43 AM	Paid to AMIRUL HAQUE Transaction ID T2312140243378642188106 UTR No. 334814378369 Paid by  XXXXXX7510	DEBIT	₹68
Dec 14, 2023 02:27 AM	Paid to Tajinder Singh Transaction ID T2312140227319636318967 UTR No. 334846489335 Paid by  XXXXXX7510	DEBIT	₹90
Dec 13, 2023 12:10 AM	Paid to AMIRUL HAQUE Transaction ID T2312130010540296834600 UTR No. 334748509206 Paid by  XXXXXX7510	DEBIT	₹24
Dec 12, 2023 04:46 PM	Paid to GURPREET SO BALVIR RAM Transaction ID T2312121646383742621559 UTR No. 334617410790 Paid by  XXXXXX7510	DEBIT	₹80
Dec 12, 2023 04:21 PM	Paid to Lakhvir kumar Transaction ID T2312121621545289633062 UTR No. 371241118898 Paid by  XXXXXX7510	DEBIT	₹20
Dec 12, 2023 10:09 AM	Paid to The Tandoor Hub Transaction ID T2312121009374424558187 UTR No. 334674342929 Paid by  XXXXXX7510	DEBIT	₹60
Dec 12, 2023 08:42 AM	Paid to ASHOKE KUMAR Transaction ID T2312120842501797426157 UTR No. 371287554409 Paid by  XXXXXX7510	DEBIT	₹20
Dec 11, 2023 04:25 PM	Paid to Punjab Royal cafe Transaction ID T231211625326475254567 UTR No. 371120439741 Paid by  XXXXXX7510	DEBIT	₹210

Date	Transaction Details	Type	Amount
Dec 11, 2023 01:58PM	Paid to PARDEEP KUMAR Transaction ID T2312111358265926099307 UTR No. 371179466741 Paid by  XXXXXX7510	DEBIT	₹20
Dec 11, 2023 06:53AM	Received from Lucky Koushik Transaction ID T2312110653533880106395 UTR No. 371114861736 Credited to  XXXXXX7510	CREDIT	₹40
Dec 10, 2023 04:23PM	Paid to AMIRUL HAQUE Transaction ID T2312101623231968391681 UTR No. 334458235643 Paid by  XXXXXX7510	DEBIT	₹144
Dec 10, 2023 03:57PM	Paid to SIPU SAH Transaction ID T2312101557185188689514 UTR No. 334423001997 Paid by  XXXXXX7510	DEBIT	₹220
Dec 09, 2023 09:44PM	Paid to UTKU HOMES Transaction ID T2312092144194191118542 UTR No. 334352160269 Paid by  XXXXXX7510	DEBIT	₹4,062
Dec 09, 2023 08:04PM	Paid to ❤️👉BESTIE👉❤️ Transaction ID T2312092004236810926091 UTR No. 370978452247 Paid by  XXXXXX7510	DEBIT	₹300
Dec 09, 2023 06:27PM	Paid to KCPD FAST FOOD Transaction ID T2312091827235139373349 UTR No. 370933424754 Paid by  XXXXXX7510	DEBIT	₹80
Dec 09, 2023 06:15PM	Paid to S S General Store Transaction ID T2312091815528328910550 UTR No. 370960781099 Paid by  XXXXXX7510	DEBIT	₹40

Date	Transaction Details	Type	Amount
Dec 09, 2023 06:01PM	Paid to BHARGAVI WHOLESALERS Transaction ID T2312091801240001158024 UTR No. 370969159920 Paid by  XXXXXX7510	DEBIT	₹500
Dec 08, 2023 10:41PM	Paid to MANDI CROODS Transaction ID T2312082241474156723246 UTR No. 370817202980 Paid by  XXXXXX7510	DEBIT	₹200
Dec 08, 2023 01:51AM	Paid to Tajinder Singh Transaction ID T2312080151152678863917 UTR No. 334231048425 Paid by  XXXXXX7510	DEBIT	₹90
Dec 08, 2023 01:41AM	Paid to AMIRUL HAQUE Transaction ID T2312080141098869267096 UTR No. 334236486541 Paid by  XXXXXX7510	DEBIT	₹10
Dec 08, 2023 01:40AM	Paid to AMIRUL HAQUE Transaction ID T2312080139573492637823 UTR No. 334241896838 Paid by  XXXXXX7510	DEBIT	₹48
Dec 07, 2023 07:31PM	Paid to Vadde Rajakumari Transaction ID T2312071931462905873596 UTR No. 370713848916 Paid by  XXXXXX7510	DEBIT	₹500
Dec 07, 2023 08:29AM	Received from Hari Babu Transaction ID T2312070829236739225064 UTR No. 370731652759 Credited to  XXXXXX7510	CREDIT	₹22,000
Dec 06, 2023 10:27PM	Paid to Chain SMOKER  Lpu Transaction ID T2312062227040452534624 UTR No. 334011544547 Paid by  XXXXXX7510	DEBIT	₹100

Date	Transaction Details	Type	Amount
Dec 06, 2023 09:21PM	Paid to Punjab Royal cafe Transaction ID T2312062121303637460984 UTR No. 370650559972 Paid by  XXXXXX7510	DEBIT	₹12
Dec 06, 2023 09:19PM	Paid to SIPU SAH Transaction ID T2312062119159409225630 UTR No. 334097149804 Paid by  XXXXXX7510	DEBIT	₹200
Dec 06, 2023 09:08AM	Paid to Gurjinder Singh Transaction ID T2312060908084276376012 UTR No. 334096082995 Paid by  XXXXXX7510	DEBIT	₹20
Dec 06, 2023 12:48AM	Paid to Chain SMOKER  Lpu Transaction ID T2312060048293999668073 UTR No. 334046522927 Paid by  XXXXXX7510	DEBIT	₹100
Dec 04, 2023 10:23PM	Paid to PIZZA TREAT Transaction ID T2312042223031269658018 UTR No. 370401214485 Paid by  XXXXXX7510	DEBIT	₹180
Dec 04, 2023 07:10PM	Received from *****6041 Transaction ID T2312041909589262490364 UTR No. 333804492211 Credited to  XXXXXX7510	CREDIT	₹1,000
Dec 04, 2023 03:49PM	Paid to Charanjit Transaction ID T2312041549300041169072 UTR No. 370491203578 Paid by  XXXXXX7510	DEBIT	₹20
Dec 04, 2023 12:48PM	Paid to Resham Lal auto Transaction ID T2312041248011780211793 UTR No. 370460000754 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Dec 03, 2023 08:14PM	Paid to Tajinder Singh Transaction ID T2312032014329541095912 UTR No. 333789845734 Paid by  XXXXXX7510	DEBIT	₹180
Dec 03, 2023 07:05PM	Paid to S S General Store Transaction ID T2312031905129518715708 UTR No. 370321865002 Paid by  XXXXXX7510	DEBIT	₹435
Dec 02, 2023 07:20PM	Paid to Laundry  Transaction ID T2312021920243166470817 UTR No. 370215701113 Paid by  XXXXXX7510	DEBIT	₹140
Dec 01, 2023 11:31PM	Paid to AMIRUL HAQUE Transaction ID T2312012331166833882782 UTR No. 333502989332 Paid by  XXXXXX7510	DEBIT	₹4
Dec 01, 2023 11:31PM	Paid to AMIRUL HAQUE Transaction ID T2312012331013447572745 UTR No. 333553078313 Paid by  XXXXXX7510	DEBIT	₹20
Dec 01, 2023 11:28PM	Paid to SUKHWINDER SINGH Transaction ID T2312012328115779979722 UTR No. 333587997499 Paid by  XXXXXX7510	DEBIT	₹210
Nov 30, 2023 03:42PM	Paid to Gurcharan Singh Transaction ID T2311301542373300407196 UTR No. 370043333516 Paid by  XXXXXX7510	DEBIT	₹20
Nov 30, 2023 03:33PM	Paid to KALAVA GANESH Transaction ID T2311301533273442228575 UTR No. 333432587276 Paid by  XXXXXX7510	DEBIT	₹140

Date	Transaction Details	Type	Amount
Nov 30, 2023 01:13 PM	Paid to Manjit Kaur Transaction ID T2311301313371105346375 UTR No. 370081759627 Paid by  XXXXXX7510	DEBIT	₹20
Nov 29, 2023 07:29 PM	Paid to Laundry  Transaction ID T2311291929207578712559 UTR No. 369934502104 Paid by  XXXXXX7510	DEBIT	₹500
Nov 28, 2023 07:16 PM	Paid to SIPU SAH Transaction ID T2311281916184595534924 UTR No. 333215857289 Paid by  XXXXXX7510	DEBIT	₹200
Nov 28, 2023 11:45 AM	Paid to Harpreet singh Transaction ID T2311281145440159754198 UTR No. 369847601527 Paid by  XXXXXX7510	DEBIT	₹20
Nov 28, 2023 08:45 AM	Paid to Avatar Transaction ID T2311280845231109973164 UTR No. 369829159788 Paid by  XXXXXX7510	DEBIT	₹20
Nov 26, 2023 09:09 PM	Paid to SIPU SAH Transaction ID T2311262109454414970682 UTR No. 333015785282 Paid by  XXXXXX7510	DEBIT	₹170
Nov 25, 2023 06:17 PM	Paid to Deepak Transaction ID T2311251817256641680929 UTR No. 369529362142 Paid by  XXXXXX7510	DEBIT	₹30
Nov 24, 2023 09:14 PM	Paid to AKASH KUMAR Transaction ID T2311242114089436639575 UTR No. 332881957736 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Nov 24, 2023 09:10PM	Paid to KCPD FAST FOOD Transaction ID T2311242110228126593064 UTR No. 369457254928 Paid by  XXXXXX7510	DEBIT	₹100
Nov 23, 2023 10:55PM	Paid to SIPU SAH Transaction ID T2311232255395718068570 UTR No. 332792101605 Paid by  XXXXXX7510	DEBIT	₹60
Nov 23, 2023 10:53PM	Paid to ASHOK KUMAR BANSAL Transaction ID T2311232253513838547079 UTR No. 332740605836 Paid by  XXXXXX7510	DEBIT	₹40
Nov 23, 2023 10:49PM	Paid to HARPREET KUMAR SO JOGINDER PAL Transaction ID T2311232249502936643841 UTR No. 332711348006 Paid by  XXXXXX7510	DEBIT	₹320
Nov 22, 2023 08:23AM	Received from *****7622 Transaction ID T2311220823234821063512 UTR No. 369281183147 Credited to  XXXXXX7510	CREDIT	₹3,700
Nov 21, 2023 06:42PM	Paid to KCPD FAST FOOD Transaction ID T2311211842294596697729 UTR No. 369103681169 Paid by  XXXXXX7510	DEBIT	₹100
Nov 21, 2023 02:32PM	Paid to SIPU SAH Transaction ID T2311211432112443447217 UTR No. 332511337655 Paid by  XXXXXX7510	DEBIT	₹310

Date	Transaction Details	Type	Amount
Nov 21, 2023 12:11PM	Mobile recharged 7670998873 Transaction ID NX23112112110075602261451 UTR No. 369172990802 Jio Prepaid Reference ID 18949700499 Paid by  XXXXXX7510	DEBIT	₹224
Nov 20, 2023 09:28PM	Paid to SIPU SAH Transaction ID T2311202128230955203393 UTR No. 332413889386 Paid by  XXXXXX7510	DEBIT	₹50
Nov 20, 2023 09:18PM	Paid to GOLU KUMAR Transaction ID T2311202118002372664790 UTR No. 332486246426 Paid by  XXXXXX7510	DEBIT	₹40
Nov 20, 2023 06:11PM	Paid to Shankar Chaat Bhandar Transaction ID T2311201811410683510672 UTR No. 369092109584 Paid by  XXXXXX7510	DEBIT	₹20
Nov 20, 2023 01:48PM	Paid to PARAMPARA SOUTH INDIAN SPECIAL Transaction ID T2311201348504952551194 UTR No. 369011663018 Paid by  XXXXXX7510	DEBIT	₹105
Nov 20, 2023 12:02PM	Paid to SIPU SAH Transaction ID T2311201201591395094216 UTR No. 332419172528 Paid by  XXXXXX7510	DEBIT	₹105
Nov 20, 2023 04:08AM	Mobile recharged 7670998873 Transaction ID NX23112004085076534969361 UTR No. 369002728794 Jio Prepaid Reference ID 18941289075 Paid by  XXXXXX7510	DEBIT	₹25

Date	Transaction Details	Type	Amount
Nov 20, 2023 12:18 AM	Paid to PIZZA TREAT Transaction ID T2311200018421321486259 UTR No. 369089496422 Paid by  XXXXXX7510	DEBIT	₹90
Nov 19, 2023 11:36 PM	Paid to Utku Transaction ID T231192336273295337663 UTR No. 368914047411 Paid by  XXXXXX7510	DEBIT	₹75
Nov 19, 2023 12:58 AM	Mobile recharged 7670998873 Transaction ID NX2311900581723538448221 UTR No. 368904547525 Jio Prepaid Reference ID 18931977321 Paid by  XXXXXX7510	DEBIT	₹62
Nov 19, 2023 12:43 AM	Paid to PIZZA TREAT Transaction ID T231190043487632305943 UTR No. 368914381374 Paid by  XXXXXX7510	DEBIT	₹90
Nov 18, 2023 07:50 PM	Paid to SIPU SAH Transaction ID T231181950363899312355 UTR No. 332242843299 Paid by  XXXXXX7510	DEBIT	₹200
Nov 17, 2023 06:46 PM	Paid to Rakesh LPU Transaction ID T231171846439990325717 UTR No. 368745495583 Paid by  XXXXXX7510	DEBIT	₹50
Nov 17, 2023 04:54 PM	Paid to Chaudhary Rickshaw Service Transaction ID T231171654151952662316 UTR No. 332187947598 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Nov 17, 2023 02:29 PM	Paid to JUICE WORLD Transaction ID T2311171429001034629147 UTR No. 368721947221 Paid by  XXXXXX7510	DEBIT	₹30
Nov 17, 2023 02:15 PM	Paid to JUICE WORLD Transaction ID T2311171415485964247899 UTR No. 368733358754 Paid by  XXXXXX7510	DEBIT	₹60
Nov 17, 2023 11:33 AM	Paid to VASDEV SO SH BHAG RA Transaction ID T2311171133154376011773 UTR No. 332191492469 Paid by  XXXXXX7510	DEBIT	₹20
Nov 17, 2023 09:34 AM	Received from P Transaction ID T2311170934396364628414 UTR No. 368784261829 Credited to  XXXXXX7510	CREDIT	₹3,000
Nov 17, 2023 07:14 AM	Received from *****7458 Transaction ID T2311170714068544247152 UTR No. 368701335484 Credited to  XXXXXX7510	CREDIT	₹2,700
Nov 16, 2023 04:32 PM	Paid to KALAVA GANESH Transaction ID T2311161632295491936234 UTR No. 332046915265 Paid by  XXXXXX7510	DEBIT	₹140
Nov 15, 2023 02:24 PM	Paid to PARAMPARA SOUTH INDIAN SPECIAL Transaction ID T2311151424188585825014 UTR No. 368588765354 Paid by  XXXXXX7510	DEBIT	₹105
Nov 15, 2023 02:04 PM	Paid to Lakhwinder kumar Transaction ID T2311151404202302194924 UTR No. 368559123671 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Nov 15, 2023 11:29 AM	Paid to RAMESH KUMAR Transaction ID T2311151129449664175543 UTR No. 331945970805 Paid by  XXXXXX7510	DEBIT	₹20
Nov 14, 2023 08:30 PM	Paid to S S General Store Transaction ID T2311142030404627097027 UTR No. 368409062165 Paid by  XXXXXX7510	DEBIT	₹40
Nov 13, 2023 06:38 PM	Paid to S S General Store Transaction ID T2311131838247557441925 UTR No. 368394096548 Paid by  XXXXXX7510	DEBIT	₹120
Nov 13, 2023 06:25 PM	Paid to BOMMAREDDY SIVA RAMMOHAN REDDY Transaction ID T2311131825184577989285 UTR No. 331752171617 Paid by  XXXXXX7510	DEBIT	₹80
Nov 13, 2023 12:26 AM	Mobile recharged 7670998873 Transaction ID NX23111300260895661087991 UTR No. 368387852767 Jio Prepaid Reference ID 18884583268 Paid by  XXXXXX7510	DEBIT	₹25
Nov 12, 2023 11:08 PM	Paid to PIZZA TREAT Transaction ID T2311122308290975534252 UTR No. 368287426347 Paid by  XXXXXX7510	DEBIT	₹160
Nov 12, 2023 04:47 PM	Paid to SIPU SAH Transaction ID T2311121647167479875094 UTR No. 331679348364 Paid by  XXXXXX7510	DEBIT	₹140

Date	Transaction Details	Type	Amount
Nov 12, 2023 10:49 AM	Mobile recharged 9951133028 Transaction ID NX23111210491636970838671 UTR No. 368295743729 Jio Prepaid Reference ID 18877667298 Paid by  XXXXXX7510	DEBIT	₹241
Nov 11, 2023 03:46 PM	Paid to UTKU HOMES Transaction ID T231111546181476708779 UTR No. 331536916775 Paid by  XXXXXX7510	DEBIT	₹4,632
Nov 11, 2023 01:28 PM	Paid to S S General Store Transaction ID T231111328277367147939 UTR No. 368133836162 Paid by  XXXXXX7510	DEBIT	₹100
Nov 10, 2023 09:28 PM	Paid to SIPU SAH Transaction ID T231102127574458632697 UTR No. 331468724672 Paid by  XXXXXX7510	DEBIT	₹60
Nov 10, 2023 06:47 PM	Received from *****7622 Transaction ID T231101847121515837732 UTR No. 331460564461 Credited to  XXXXXX7510	CREDIT	₹5,000
Nov 10, 2023 12:35 PM	Paid to PARAMPARA SOUTH INDIAN SPECIAL Transaction ID T231101235455022088013 UTR No. 368047234151 Paid by  XXXXXX7510	DEBIT	₹200
Nov 10, 2023 12:30 PM	Received from Srinivas MD Lpu Transaction ID T231101230453080875067 UTR No. 368089594359 Credited to  XXXXXX7510	CREDIT	₹60

Date	Transaction Details	Type	Amount
Nov 09, 2023 11:42 AM	Paid to SIPU SAH Transaction ID T2311091142421030598852 UTR No. 331316676736 Paid by  XXXXXX7510	DEBIT	₹230
Nov 08, 2023 02:39 PM	Paid to KALAVA GANESH Transaction ID T2311081439351268519317 UTR No. 331231062279 Paid by  XXXXXX7510	DEBIT	₹140
Nov 07, 2023 02:54 PM	Paid to PARAMPARA SOUTH INDIAN SPECIAL Transaction ID T2311071454066007012635 UTR No. 367753669674 Paid by  XXXXXX7510	DEBIT	₹280
Nov 06, 2023 10:16 PM	Paid to Shankar Chaat Bhandar Transaction ID T2311062216511933745430 UTR No. 367643939030 Paid by  XXXXXX7510	DEBIT	₹90
Nov 06, 2023 02:56 PM	Received from *****2955 Transaction ID T2311061456150591390180 UTR No. 331001226827 Credited to  XXXXXX7510	CREDIT	₹200
Nov 06, 2023 02:16 PM	Paid to Nescafe Transaction ID T2311061415591496087302 UTR No. 367670986469 Paid by  XXXXXX7510	DEBIT	₹80
Nov 05, 2023 07:45 PM	Paid to SIPU SAH Transaction ID T2311051945019949156089 UTR No. 330907278154 Paid by  XXXXXX7510	DEBIT	₹100
Nov 04, 2023 06:59 PM	Paid to ALAPATI PRANEETH CHOWDARY Transaction ID T2311041859278443058986 UTR No. 330825893822 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
Nov 03, 2023 10:25PM	Paid to S S General Store Transaction ID T2311032225411341298844 UTR No. 367360508805 Paid by  XXXXXX7510	DEBIT	₹160
Nov 03, 2023 12:54PM	Received from Rakesh LPU Transaction ID T2311031254440057178978 UTR No. 330793411141 Credited to  XXXXXX7510	CREDIT	₹60
Nov 03, 2023 12:54PM	Paid to HIMANSHU SO MOHINDER PAL Transaction ID T2311031254227349095238 UTR No. 330728366183 Paid by  XXXXXX7510	DEBIT	₹120
Nov 02, 2023 05:00PM	Paid to MUNISH SO RAM NATH GUPTA Transaction ID T2311021700362466952907 UTR No. 330685714782 Paid by  XXXXXX7510	DEBIT	₹275
Nov 02, 2023 02:32PM	Paid to KALAVA GANESH Transaction ID T2311021432447988337921 UTR No. 330614317384 Paid by  XXXXXX7510	DEBIT	₹140
Nov 01, 2023 11:41AM	Paid to FOOD HEAVEN ANDHRA FLAVOUR Transaction ID T2311011141433341266191 UTR No. 367171666601 Paid by  XXXXXX7510	DEBIT	₹60
Oct 31, 2023 09:43PM	Paid to Bombay chopati ice cream Transaction ID T2310312143019117050317 UTR No. 330404668197 Paid by  XXXXXX7510	DEBIT	₹50
Oct 31, 2023 03:11PM	Paid to SIPU SAH Transaction ID T2310311511131307485513 UTR No. 330494880438 Paid by  XXXXXX7510	DEBIT	₹200

Date	Transaction Details	Type	Amount
Oct 30, 2023 05:48PM	Paid to Shankar Chaat Bhandar Transaction ID T2310301748108319745678 UTR No. 366945412597 Paid by  XXXXXX7510	DEBIT	₹40
Oct 30, 2023 05:47PM	Paid to Shankar Chaat Bhandar Transaction ID T2310301747516121454755 UTR No. 366901444911 Paid by  XXXXXX7510	DEBIT	₹40
Oct 30, 2023 01:34PM	Paid to NAVNEET KAUR Transaction ID T2310301334005463027990 UTR No. 330317112514 Paid by  XXXXXX7510	DEBIT	₹180
Oct 29, 2023 08:38PM	Paid to MANOJ SUPER STORE Transaction ID T2310292038370139338323 UTR No. 366837116758 Paid by  XXXXXX7510	DEBIT	₹254
Oct 29, 2023 08:25PM	Received from Pavan Bada Transaction ID T2310292025452203201132 UTR No. 366824862185 Credited to  XXXXXX7510	CREDIT	₹40
Oct 29, 2023 08:24PM	Paid to Shankar Chaat Bhandar Transaction ID T2310292024242819881480 UTR No. 366860340161 Paid by  XXXXXX7510	DEBIT	₹80
Oct 29, 2023 08:11PM	Paid to Ajeet PANI PURI CENTER Transaction ID T2310292011244525313229 UTR No. 366899761597 Paid by  XXXXXX7510	DEBIT	₹80
Oct 29, 2023 04:45PM	Received from M Balaji Naik Transaction ID T2310291645374069338304 UTR No. 330200071351 Credited to  XXXXXX7510	CREDIT	₹2,700

Date	Transaction Details	Type	Amount
Oct 29, 2023 02:55PM	Paid to PARAMPARA SOUTH INDIAN SPECIAL Transaction ID T2310291455551458882391 UTR No. 366857669789 Paid by  XXXXXX7510	DEBIT	₹140
Oct 28, 2023 11:24PM	Paid to SANGEETA Transaction ID T2310282324227122442091 UTR No. 330116366458 Paid by  XXXXXX7510	DEBIT	₹130
Oct 28, 2023 08:39PM	Paid to Ajeet PANI PURI CENTER Transaction ID T2310282039264710262897 UTR No. 366790052376 Paid by  XXXXXX7510	DEBIT	₹40
Oct 28, 2023 03:31PM	Paid to PARAMPARA SOUTH INDIAN SPECIAL Transaction ID T2310281530585953663096 UTR No. 366796415103 Paid by  XXXXXX7510	DEBIT	₹70
Oct 27, 2023 04:05PM	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2310271605222599705386 UTR No. 330084441454 Paid by  XXXXXX7510	DEBIT	₹150
Oct 27, 2023 04:00PM	Paid to GP Restro Transaction ID T2310271600247694199791 UTR No. 330061923828 Paid by  XXXXXX7510	DEBIT	₹140
Oct 27, 2023 07:24AM	Received from Kathi nagendra Transaction ID T2310270724188518581397 UTR No. 330080762629 Credited to  XXXXXX7510	CREDIT	₹2,350
Oct 26, 2023 02:31PM	Paid to GP Restro Transaction ID T2310261431094352258269 UTR No. 329917786267 Paid by  XXXXXX7510	DEBIT	₹280

Date	Transaction Details	Type	Amount
Oct 25, 2023 09:56PM	Paid to ALAPATI PRANEETH CHOWDARY Transaction ID T2310252156369806304166 UTR No. 329851299069 Paid by  XXXXXX7510	DEBIT	₹200
Oct 25, 2023 09:42PM	Received from Chain SMOKER 🍔 Lpu Transaction ID T2310252142059312138576 UTR No. 329845349820 Credited to  XXXXXX7510	CREDIT	₹100
Oct 24, 2023 10:01PM	Paid to S S General Store Transaction ID T2310242201298450872896 UTR No. 366307068445 Paid by  XXXXXX7510	DEBIT	₹150
Oct 24, 2023 02:13PM	Paid to PARAMPARA SOUTH INDIAN SPECIAL Transaction ID T2310241413466067162374 UTR No. 366308472943 Paid by  XXXXXX7510	DEBIT	₹120
Oct 23, 2023 08:17 PM	Paid to Tip Top Kitchen Transaction ID T2310232017246106399900 UTR No. 329645901679 Paid by  XXXXXX7510	DEBIT	₹60
Oct 23, 2023 05:56 PM	Paid to NARALA MANOJ Transaction ID T2310231756184215686371 UTR No. 329695380156 Paid by  XXXXXX7510	DEBIT	₹100
Oct 23, 2023 11:08 AM	Paid to HIMANSHU SO MOHINDER PAL Transaction ID T2310231108118260929946 UTR No. 329624228830 Paid by  XXXXXX7510	DEBIT	₹60
Oct 23, 2023 06:08 AM	Received from SHAIK BABAFAKRODDIN77 Transaction ID T2310230608443390260086 UTR No. 366227490475 Credited to  XXXXXX7510	CREDIT	₹1,000

Date	Transaction Details	Type	Amount
Oct 22, 2023 07:17 PM	Paid to Rk traders Transaction ID T2310221917304268276154 UTR No. 366152804749 Paid by  XXXXXX7510	DEBIT	₹100
Oct 22, 2023 07:12 PM	Paid to KALERU MAHESH Transaction ID T2310221912444610872971 UTR No. 329503451362 Paid by  XXXXXX7510	DEBIT	₹80
Oct 22, 2023 07:04 PM	Paid to KARANDEEP LALI Transaction ID T2310221904306551240699 UTR No. 329576170581 Paid by  XXXXXX7510	DEBIT	₹150
Oct 21, 2023 01:31 PM	Paid to S S General Store Transaction ID T2310211330565311732091 UTR No. 366096561122 Paid by  XXXXXX7510	DEBIT	₹140
Oct 20, 2023 10:06 PM	Paid to DINESH CHANDRA KUMAWAT Transaction ID T2310202206143165775410 UTR No. 329357721218 Paid by  XXXXXX7510	DEBIT	₹30
Oct 20, 2023 02:18 PM	Paid to Harji bakers Transaction ID T2310201418123248564086 UTR No. 329337366247 Paid by  XXXXXX7510	DEBIT	₹90
Oct 19, 2023 09:03 PM	Paid to Moksha Lpu Transaction ID T2310192103198765044880 UTR No. 365878892647 Paid by  XXXXXX7510	DEBIT	₹80
Oct 19, 2023 07:38 PM	Paid to Shankar Chat Bhandar Transaction ID T2310191938201904070913 UTR No. 329287581314 Paid by  XXXXXX7510	DEBIT	₹60

Date	Transaction Details	Type	Amount
Oct 17, 2023 09:53PM	Paid to KCPD Transaction ID T2310172153508752826953 UTR No. 365655206532 Paid by  XXXXXX7510	DEBIT	₹150
Oct 17, 2023 08:26PM	Paid to Shankar Chat Bhandar Transaction ID T2310172026245175044618 UTR No. 329014393999 Paid by  XXXXXX7510	DEBIT	₹30
Oct 17, 2023 06:28PM	Received from *****7458 Transaction ID T2310171828259004143789 UTR No. 365653019599 Credited to  XXXXXX7510	CREDIT	₹1,350
Oct 16, 2023 08:15PM	Paid to Shankar Chat Bhandar Transaction ID T2310162015262979904959 UTR No. 328967836444 Paid by  XXXXXX7510	DEBIT	₹20
Oct 16, 2023 08:06PM	Paid to Ajeet PANI PURI CENTER Transaction ID T2310162006211835951884 UTR No. 365548578173 Paid by  XXXXXX7510	DEBIT	₹20
Oct 15, 2023 07:33PM	Mobile recharged 7670998873 Transaction ID NX23101519335142799107511 UTR No. 365429479548 Jio Prepaid Reference ID 18673284164 Paid by  XXXXXX7510	DEBIT	₹241
Oct 14, 2023 09:58PM	Paid to UTKU HOMES Transaction ID T2310142158467815909225 UTR No. 328794336718 Paid by  XXXXXX7510	DEBIT	₹5,000

Date	Transaction Details	Type	Amount
Oct 14, 2023 08:48PM	Paid to Back Benchers Corner Transaction ID T2310142048132469034777 UTR No. 328784956094 Paid by  XXXXXX7510	DEBIT	₹40
Oct 13, 2023 07:26PM	Received from *****0815 Transaction ID T2310131926249113153374 UTR No. 365291159628 Credited to  XXXXXX7510	CREDIT	₹1,100
Oct 13, 2023 07:15PM	Received from Hari Babu Transaction ID T2310131915015589229808 UTR No. 365275348255 Credited to  XXXXXX7510	CREDIT	₹5,000
Oct 13, 2023 05:31PM	Paid to KALAVA GANESH Transaction ID T2310131731477667699147 UTR No. 328694747688 Paid by  XXXXXX7510	DEBIT	₹140
Oct 13, 2023 02:15PM	Paid to HIMANSHU SO MOHINDER PAL Transaction ID T2310131415535877544074 UTR No. 328652666659 Paid by  XXXXXX7510	DEBIT	₹50
Oct 13, 2023 02:14PM	Paid to Parveen Kumar Transaction ID T2310131414063967712188 UTR No. 328663191985 Paid by  XXXXXX7510	DEBIT	₹20
Oct 12, 2023 09:08PM	Paid to Tajinder Singh Transaction ID T2310122108324148358171 UTR No. 328580795555 Paid by  XXXXXX7510	DEBIT	₹90
Oct 12, 2023 08:48PM	Paid to S S General Store Transaction ID T2310122048128797097622 UTR No. 365139313230 Paid by  XXXXXX7510	DEBIT	₹210

Date	Transaction Details	Type	Amount
Oct 12, 2023 02:34PM	Received from Chain SMOKER  Lpu Transaction ID T2310121434220707786015 UTR No. 328527370769 Credited to  XXXXXX7510	CREDIT	₹155
Oct 12, 2023 11:25AM	Paid to Anil Stationers Transaction ID T2310121125045152045622 UTR No. 365128274714 Paid by  XXXXXX7510	DEBIT	₹40
Oct 12, 2023 11:21AM	Paid to The Tandoor Hub Transaction ID T2310121121444315842158 UTR No. 328566711076 Paid by  XXXXXX7510	DEBIT	₹50
Oct 11, 2023 06:40PM	Paid to TEA POINT CAFE Transaction ID T2310111840194037538175 UTR No. 365079340744 Paid by  XXXXXX7510	DEBIT	₹30
Oct 11, 2023 06:29PM	Paid to BAJRANG CHAT BHANDAR Transaction ID T2310111829279586662884 UTR No. 365044050748 Paid by  XXXXXX7510	DEBIT	₹90
Oct 11, 2023 05:45PM	Paid to Shiv Laundry Transaction ID T2310111745324668261492 UTR No. 328464592678 Paid by  XXXXXX7510	DEBIT	₹40
Oct 11, 2023 05:15PM	Paid to SUNIL KUMAR Transaction ID T2310111715448099566420 UTR No. 328493646516 Paid by  XXXXXX7510	DEBIT	₹20
Oct 11, 2023 05:12PM	Paid to Harwinder Singh Transaction ID T2310111712388655388030 UTR No. 328448193075 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
Oct 11, 2023 04:39PM	Paid to PARMOD SINGH Transaction ID T2310111639382532784407 UTR No. 328489675528 Paid by  XXXXXX7510	DEBIT	₹200
Oct 10, 2023 02:20PM	Paid to KALAVA GANESH Transaction ID T2310101420332526031795 UTR No. 328312231009 Paid by  XXXXXX7510	DEBIT	₹280
Oct 09, 2023 05:15PM	Paid to KALAVA GANESH Transaction ID T2310091715039759116076 UTR No. 328280229108 Paid by  XXXXXX7510	DEBIT	₹280
Oct 09, 2023 03:05PM	Paid to ANKIT KUMAR Transaction ID T2310091504567614648061 UTR No. 328291972788 Paid by  XXXXXX7510	DEBIT	₹40
Oct 09, 2023 02:14PM	Paid to JUICE WORLD Transaction ID T2310091414185949551571 UTR No. 364855944368 Paid by  XXXXXX7510	DEBIT	₹50
Oct 09, 2023 11:18AM	Paid to HIMANSHU SO MOHINDER PAL Transaction ID T2310091118046494386787 UTR No. 328248017317 Paid by  XXXXXX7510	DEBIT	₹60
Oct 08, 2023 06:24PM	Paid to MUNISH SO RAM NATH GUPTA Transaction ID T2310081824234273770662 UTR No. 328173369497 Paid by  XXXXXX7510	DEBIT	₹250
Oct 08, 2023 12:15AM	Paid to PIZZA TREAT Transaction ID T2310080015214401817155 UTR No. 364784545917 Paid by  XXXXXX7510	DEBIT	₹90

Date	Transaction Details	Type	Amount
Oct 07, 2023 09:44PM	Paid to S S General Store Transaction ID T2310072144331085335591 UTR No. 364642904246 Paid by  XXXXXX7510	DEBIT	₹240
Oct 07, 2023 06:18PM	Received from *****7286 Transaction ID T2310071818474554252758 UTR No. 364672307249 Credited to  XXXXXX7510	CREDIT	₹500
Oct 07, 2023 10:54 AM	Paid to Narasimha Talari Transaction ID T2310071054091061738566 UTR No. 364603388851 Paid by  XXXXXX7510	DEBIT	₹14,000
Oct 06, 2023 05:31PM	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2310061731170959841069 UTR No. 327996511357 Paid by  XXXXXX7510	DEBIT	₹110
Oct 06, 2023 04:06PM	Paid to CHENNA KESAVULU VADDI Transaction ID T2310061606163894782766 UTR No. 364500340896 Paid by  XXXXXX7510	DEBIT	₹10,000
Oct 06, 2023 01:49 PM	Paid to Srinivas MD Lpu Transaction ID T2310061349046044084891 UTR No. 364535812022 Paid by  XXXXXX7510	DEBIT	₹60
Oct 05, 2023 03:00PM	Paid to SIPU SAH Transaction ID T2310051500021858815200 UTR No. 327867966678 Paid by  XXXXXX7510	DEBIT	₹200
Oct 05, 2023 07:34 AM	Received from *****0474 Transaction ID T2310050734494171353342 UTR No. 327835754292 Credited to  XXXXXX7510	CREDIT	₹1,330

Date	Transaction Details	Type	Amount
Oct 04, 2023 02:50PM	Paid to Chain SMOKER  Lpu Transaction ID T2310041450225893224924 UTR No. 327784650940 Paid by  XXXXXX7510	DEBIT	₹140
Oct 04, 2023 02:26PM	Paid to CAMPUS STORE Transaction ID T2310041426108951112574 UTR No. 364357744422 Paid by  XXXXXX7510	DEBIT	₹120
Oct 03, 2023 06:53PM	Paid to K RAVI Transaction ID T2310031853161411789218 UTR No. 364295560203 Paid by  XXXXXX7510	DEBIT	₹500
Oct 03, 2023 02:29PM	Paid to KALAVA GANESH Transaction ID T2310031429215068658833 UTR No. 327685220940 Paid by  XXXXXX7510	DEBIT	₹280
Oct 03, 2023 02:19PM	Received from Suresh N Transaction ID T2310031419088850267667 UTR No. 364221845755 Credited to  XXXXXX7510	CREDIT	₹5,000
Oct 03, 2023 11:53AM	Received from Suresh N Transaction ID T2310031153138618454399 UTR No. 364216007492 Credited to  XXXXXX7510	CREDIT	₹19,000
Oct 02, 2023 11:41AM	Paid to HARMANDEEP SINGH Transaction ID T2310021141276616551043 UTR No. 327596016603 Paid by  XXXXXX7510	DEBIT	₹50
Oct 01, 2023 06:37PM	Paid to S S General Store Transaction ID T2310011837559918317095 UTR No. 364076583576 Paid by  XXXXXX7510	DEBIT	₹170

Date	Transaction Details	Type	Amount
Sep 29, 2023 10:10PM	Paid to JASWAL FILLING STATION Transaction ID T2309292210004126749202 UTR No. 327264067743 Paid by  XXXXXX7510	DEBIT	₹150
Sep 29, 2023 09:44PM	Paid to Pawan Chat Bhandar Transaction ID T2309292144257118323452 UTR No. 363847598704 Paid by  XXXXXX7510	DEBIT	₹180
Sep 28, 2023 09:18PM	Paid to S S General Store Transaction ID T2309282118201478269094 UTR No. 363760759571 Paid by  XXXXXX7510	DEBIT	₹200
Sep 28, 2023 09:16PM	Paid to 9878717508paytm Transaction ID T2309282116381758781949 UTR No. 327186354371 Paid by  XXXXXX7510	DEBIT	₹70
Sep 28, 2023 09:16PM	Paid to Tajinder Singh Transaction ID T2309282116135522839687 UTR No. 327175021116 Paid by  XXXXXX7510	DEBIT	₹90
Sep 28, 2023 02:08PM	Paid to SIPU SAH Transaction ID T2309281408129275849733 UTR No. 327161889886 Paid by  XXXXXX7510	DEBIT	₹300
Sep 27, 2023 07:14PM	Paid to Chain SMOKER  Lpu Transaction ID T2309271914508943264931 UTR No. 327006828253 Paid by  XXXXXX7510	DEBIT	₹50
Sep 27, 2023 02:33PM	Paid to KCPD Transaction ID T2309271433373316783277 UTR No. 363641866580 Paid by  XXXXXX7510	DEBIT	₹130

Date	Transaction Details	Type	Amount
Sep 26, 2023 10:00PM	Paid to Tajinder Singh Transaction ID T2309262200222061328333 UTR No. 326932946296 Paid by  XXXXXX7510	DEBIT	₹90
Sep 26, 2023 07:14PM	Paid to BABLU KUMAR Transaction ID T2309261914555795734688 UTR No. 326940284213 Paid by  XXXXXX7510	DEBIT	₹200
Sep 25, 2023 01:50PM	Paid to SIPU SAH Transaction ID T2309251350187260314001 UTR No. 326815460514 Paid by  XXXXXX7510	DEBIT	₹150
Sep 24, 2023 02:21PM	Paid to Chain SMOKER  Lpu Transaction ID T2309241421090277399356 UTR No. 326790699915 Paid by  XXXXXX7510	DEBIT	₹60
Sep 23, 2023 07:58PM	Paid to Punjab Royal cafe Transaction ID T2309231958163263956709 UTR No. 363211830327 Paid by  XXXXXX7510	DEBIT	₹120
Sep 23, 2023 07:55PM	Paid to SIPU SAH Transaction ID T2309231955428200751621 UTR No. 326650553279 Paid by  XXXXXX7510	DEBIT	₹220
Sep 23, 2023 04:13PM	Paid to BANDHU AUTO Transaction ID T2309231612575358825468 UTR No. 363202907929 Paid by  XXXXXX7510	DEBIT	₹20
Sep 23, 2023 03:59PM	Paid to BANNELA PAVAN KUMAR Transaction ID T2309231559383758661608 UTR No. 326695496789 Paid by  XXXXXX7510	DEBIT	₹460

Date	Transaction Details	Type	Amount
Sep 23, 2023 03:59PM	Received from Jashwanth LPU Transaction ID T2309231559221344095721 UTR No. 363240459142 Credited to  XXXXXX7510	CREDIT	₹180
Sep 22, 2023 03:48PM	Paid to ANDHRA SPICE Transaction ID T2309221548218548436500 UTR No. 363114141660 Paid by  XXXXXX7510	DEBIT	₹80
Sep 21, 2023 04:31PM	Paid to RA MAWAA Transaction ID T2309211631498270147939 UTR No. 363081631916 Paid by  XXXXXX7510	DEBIT	₹250
Sep 20, 2023 10:04PM	Paid to SIPU SAH Transaction ID T2309202204332537019766 UTR No. 326367019034 Paid by  XXXXXX7510	DEBIT	₹135
Sep 20, 2023 01:47 AM	Paid to Chain SMOKER  Lpu Transaction ID T2309200147400740206743 UTR No. 326371540316 Paid by  XXXXXX7510	DEBIT	₹10
Sep 19, 2023 08:51PM	Mobile recharged 7670998873 Transaction ID NX23091920512522520082671 UTR No. 362831753705 Jio Prepaid Reference ID 18477848505 Paid by  XXXXXX7510	DEBIT	₹19
Sep 19, 2023 08:31PM	Paid to SIPU SAH Transaction ID T2309192031243040643015 UTR No. 326251939234 Paid by  XXXXXX7510	DEBIT	₹355

Date	Transaction Details	Type	Amount
Sep 19, 2023 08:02PM	Paid to MADHU KUMAR Transaction ID T2309192002042167908577 UTR No. 326211251899 Paid by  XXXXXX7510	DEBIT	₹7,000
Sep 19, 2023 08:00PM	Received from ❤️🔥G🌟D😊 Transaction ID T2309192000127532541356 UTR No. 362826560944 Credited to  XXXXXX7510	CREDIT	₹3,000
Sep 19, 2023 04:03PM	Paid to KALAVA GANESH Transaction ID T2309191603513764325512 UTR No. 326216289157 Paid by  XXXXXX7510	DEBIT	₹280
Sep 19, 2023 12:09PM	Received from ❤️🔥G🌟D😊 Transaction ID T2309191209066896812230 UTR No. 326230125080 Credited to  XXXXXX7510	CREDIT	₹5,000
Sep 19, 2023 12:03PM	Mobile recharged 7670998873 Transaction ID NX23091912031410392463791 UTR No. 362886220918 Jio Prepaid Reference ID 18473608226 Paid by  XXXXXX7510	DEBIT	₹241
Sep 19, 2023 11:53AM	Received from ❤️🔥G🌟D😊 Transaction ID T2309191153043961973511 UTR No. 362868487214 Credited to  XXXXXX7510	CREDIT	₹5,000
Sep 18, 2023 03:22PM	Paid to AMIRUL HAQUE Transaction ID T2309181522057692223390 UTR No. 326146269968 Paid by  XXXXXX7510	DEBIT	₹120

Date	Transaction Details	Type	Amount
Sep 17, 2023 07:43PM	Paid to S S General Store Transaction ID T2309171943317750143815 UTR No. 362621806135 Paid by  XXXXXX7510	DEBIT	₹60
Sep 17, 2023 04:12PM	Paid to SUKHWINDER SINGH Transaction ID T2309171612067091183750 UTR No. 326035622168 Paid by  XXXXXX7510	DEBIT	₹70
Sep 17, 2023 03:15PM	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2309171515263806330793 UTR No. 326022605194 Paid by  XXXXXX7510	DEBIT	₹100
Sep 17, 2023 03:07PM	Paid to VIKRAM SINGH Transaction ID T2309171507517429413701 UTR No. 326097622104 Paid by  XXXXXX7510	DEBIT	₹1,050
Sep 17, 2023 01:55PM	Paid to Kuljitsingh Transaction ID T2309171355313389780222 UTR No. 326001752484 Paid by  XXXXXX7510	DEBIT	₹40
Sep 16, 2023 09:15PM	Paid to KALERU MAHESH Transaction ID T2309162115120391983207 UTR No. 325978212253 Paid by  XXXXXX7510	DEBIT	₹80
Sep 16, 2023 07:33PM	Paid to Bombay chopati ice cream Transaction ID T2309161933436027887378 UTR No. 325979812844 Paid by  XXXXXX7510	DEBIT	₹80
Sep 15, 2023 08:54PM	Paid to 🛡️😊BATTU😊🤝 Transaction ID T2309152054276315574300 UTR No. 325882326511 Paid by  XXXXXX7510	DEBIT	₹200

Date	Transaction Details	Type	Amount
Sep 15, 2023 08:09 PM	Paid to Ajeet PANI PURI CENTER Transaction ID T2309152009318064848581 UTR No. 362445952672 Paid by  XXXXXX7510	DEBIT	₹40
Sep 15, 2023 07:27 PM	Paid to KALERU MAHESH Transaction ID T2309151927058411906106 UTR No. 325873011503 Paid by  XXXXXX7510	DEBIT	₹100
Sep 15, 2023 06:46 PM	Paid to JATINDER KUMAR SO A Transaction ID T2309151846396687026372 UTR No. 325859013140 Paid by  XXXXXX7510	DEBIT	₹40
Sep 15, 2023 03:35 PM	Paid to KANNAAAA LPU Transaction ID T2309151535151998454890 UTR No. 362487651887 Paid by  XXXXXX7510	DEBIT	₹260
Sep 15, 2023 01:42 PM	Paid to ArunkumarRMN Transaction ID T2309151341456202369072 UTR No. 325876514833 Paid by  XXXXXX7510	DEBIT	₹8,000
Sep 15, 2023 09:06 AM	Received from *****2687 Transaction ID T2309150906473609234906 UTR No. 362434455680 Credited to  XXXXXX7510	CREDIT	₹1,500
Sep 14, 2023 08:25 PM	Paid to KALERU MAHESH Transaction ID T2309142025034833721324 UTR No. 325742401165 Paid by  XXXXXX7510	DEBIT	₹80
Sep 14, 2023 08:10 PM	Paid to Bombay chopati ice cream Transaction ID T2309142010445006606096 UTR No. 325797949907 Paid by  XXXXXX7510	DEBIT	₹40

Date	Transaction Details	Type	Amount
Sep 14, 2023 03:05PM	Paid to Bansal food plaza Transaction ID T2309141505395266436524 UTR No. 325798743290 Paid by  XXXXXX7510	DEBIT	₹20
Sep 14, 2023 03:05PM	Paid to AMAN KUMAR Transaction ID T2309141505138259108045 UTR No. 325725617823 Paid by  XXXXXX7510	DEBIT	₹20
Sep 14, 2023 04:41AM	Paid to Mr Jakkam Vinay Kumar Transaction ID T2309140440580650854579 UTR No. 325719001588 Paid by  XXXXXX7510	DEBIT	₹100
Sep 13, 2023 09:48PM	Mobile recharged 6300966238 Transaction ID NX23091321475301533707301 UTR No. 362282394983 Jio Prepaid Reference ID 18432885557 Paid by  XXXXXX7510	DEBIT	₹241
Sep 13, 2023 07:40PM	Paid to Shakeer Transaction ID T2309131940037226597122 UTR No. 325681929702 Paid by  XXXXXX7510	DEBIT	₹7,500
Sep 13, 2023 07:30PM	Paid to S S General Store Transaction ID T2309131930268302683696 UTR No. 362278902777 Paid by  XXXXXX7510	DEBIT	₹180
Sep 13, 2023 07:26PM	Paid to GLOBAL MEDICOS Transaction ID T2309131926119578264715 UTR No. 325656889191 Paid by  XXXXXX7510	DEBIT	₹170

Date	Transaction Details	Type	Amount
Sep 13, 2023 07:16 AM	Received from *****1591 Transaction ID T2309130716518746196256 UTR No. 362270060687 Credited to  XXXXXX7510	CREDIT	₹5,000
Sep 12, 2023 07:55 PM	Paid to Chain SMOKER  Lpu Transaction ID T2309121955118914866813 UTR No. 325580595593 Paid by  XXXXXX7510	DEBIT	₹200
Sep 12, 2023 07:53 PM	Received from vasu Transaction ID T2309121953302535411233 UTR No. 362119929878 Credited to  XXXXXX7510	CREDIT	₹200
Sep 12, 2023 07:31 PM	Received from Saipadmesh Transaction ID T2309121931010443428970 UTR No. 362182874853 Credited to  XXXXXX7510	CREDIT	₹900
Sep 12, 2023 05:04 PM	Paid to S S General Store Transaction ID T2309121704410970550788 UTR No. 362181356333 Paid by  XXXXXX7510	DEBIT	₹120
Sep 12, 2023 04:55 PM	Paid to KARANDEEP LALI Transaction ID T2309121655281055615288 UTR No. 325523897220 Paid by  XXXXXX7510	DEBIT	₹150
Sep 12, 2023 02:53 PM	Received from *****8384 Transaction ID T2309121453257380026117 UTR No. 362194818941 Credited to  XXXXXX7510	CREDIT	₹1,500
Sep 12, 2023 11:39 AM	Paid to SUDESH REFRESHMENT Transaction ID T2309121139117399004540 UTR No. 362193366462 Paid by  XXXXXX7510	DEBIT	₹40

Date	Transaction Details	Type	Amount
Sep 11, 2023 08:17 PM	Paid to Sodhi General Store Transaction ID T2309112017174700074996 UTR No. 362063901927 Paid by  XXXXXX7510	DEBIT	₹10
Sep 11, 2023 08:00 PM	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2309111959560488551267 UTR No. 325493364033 Paid by  XXXXXX7510	DEBIT	₹150
Sep 10, 2023 11:26 PM	Paid to UTKU HOMES Transaction ID T2309102326510963400133 UTR No. 325368751971 Paid by  XXXXXX7510	DEBIT	₹9,846
Sep 10, 2023 08:55 PM	Paid to SIPU SAH Transaction ID T2309102055516471817824 UTR No. 325321992521 Paid by  XXXXXX7510	DEBIT	₹420
Sep 09, 2023 12:37 AM	Paid to Tajinder Singh Transaction ID T2309090037329561817453 UTR No. 325208275008 Paid by  XXXXXX7510	DEBIT	₹160
Sep 08, 2023 05:37 AM	Received from Desilla Yugeswararao Transaction ID T2309080537508762822580 UTR No. 361733927691 Credited to  XXXXXX7510	CREDIT	₹50
Sep 08, 2023 01:41 AM	Paid to Chain SMOKER  Lpu Transaction ID T2309080140598502895762 UTR No. 325140225233 Paid by  XXXXXX7510	DEBIT	₹90
Sep 07, 2023 07:33 PM	Paid to Vaddi Lakshmidevi Transaction ID T2309071933202389528375 UTR No. 361690072380 Paid by  XXXXXX7510	DEBIT	₹2,000

Date	Transaction Details	Type	Amount
Sep 07, 2023 05:40PM	Paid to BALIRAM LAUNDRY SERVICE Transaction ID T2309071740335105713427 UTR No. 361664948375 Paid by  XXXXXX7510	DEBIT	₹370
Sep 06, 2023 09:07 PM	Paid to Chain SMOKER  Lpu Transaction ID T2309062106573138248976 UTR No. 324980589583 Paid by  XXXXXX7510	DEBIT	₹90
Sep 06, 2023 05:24PM	Paid to DESILLA YOGESWARARAO Transaction ID T2309061724247005524384 UTR No. 361541277348 Paid by  XXXXXX7510	DEBIT	₹50
Sep 05, 2023 03:47 PM	Paid to SIPU SAH Transaction ID T2309051547205216775585 UTR No. 324891901862 Paid by  XXXXXX7510	DEBIT	₹500
Sep 04, 2023 11:38 PM	Paid to KALAVA GANESH Transaction ID T2309042338091532456656 UTR No. 324719647460 Paid by  XXXXXX7510	DEBIT	₹440
Sep 04, 2023 06:40 PM	Received from User Transaction ID T2309041840502028021368 UTR No. 324715268857 Credited to  XXXXXX7510	CREDIT	₹1,200
Sep 03, 2023 06:29 PM	Received from vinod kumar Transaction ID T2309031829241835907542 UTR No. 361247568501 Credited to  XXXXXX7510	CREDIT	₹310
Sep 02, 2023 08:43 PM	Paid to Praneeth Lpu Transaction ID T2309022043540217831833 UTR No. 361161583578 Paid by  XXXXXX7510	DEBIT	₹125

Date	Transaction Details	Type	Amount
Sep 02, 2023 07:09 PM	Received from *****7458 Transaction ID T2309021909250230845188 UTR No. 361183793894 Credited to  XXXXXX7510	CREDIT	₹1,330
Sep 02, 2023 06:39 PM	Paid to SIPU SAH Transaction ID T2309021839509645788972 UTR No. 324516393774 Paid by  XXXXXX7510	DEBIT	₹400
Sep 01, 2023 07:34 PM	Paid to HARI Bava Transaction ID T2309011934440486363460 UTR No. 361008767865 Paid by  XXXXXX7510	DEBIT	₹2,000
Sep 01, 2023 06:46 PM	Mobile recharged 7670998873 Transaction ID NX23090118455321830030691 UTR No. 361059894679 Jio Prepaid Reference ID 18333624074 Paid by  XXXXXX7510	DEBIT	₹19
Sep 01, 2023 05:06 PM	Paid to CT UNIVERSITY Transaction ID T2309011706326745559173 UTR No. 324424954649 Paid by  XXXXXX7510	DEBIT	₹94,500
Sep 01, 2023 05:04 PM	Paid to CT UNIVERSITY Transaction ID T2309011704195178605785 UTR No. 324452797213 Paid by  XXXXXX7510	DEBIT	₹1
Aug 31, 2023 08:51 PM	Paid to KONDA Lpu Transaction ID T2308312051394037436514 UTR No. 360948426032 Paid by  XXXXXX7510	DEBIT	₹195

Date	Transaction Details	Type	Amount
Aug 31, 2023 04:24PM	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2308311624162714107085 UTR No. 324326486527 Paid by  XXXXXX7510	DEBIT	₹150
Aug 31, 2023 02:27PM	Paid to Moksha Lpu Transaction ID T2308311427258304844461 UTR No. 360931887867 Paid by  XXXXXX7510	DEBIT	₹20
Aug 31, 2023 02:26PM	Paid to Moksha Lpu Transaction ID T2308311426200946313132 UTR No. 360903517342 Paid by  XXXXXX7510	DEBIT	₹50
Aug 30, 2023 12:47 PM	Mobile recharged 9347823959 Transaction ID NX23083012472580830074791 UTR No. 360831423263 Jio Prepaid Reference ID 18314375408 Paid by  XXXXXX7510	DEBIT	₹241
Aug 29, 2023 08:46 PM	Paid to KONDA Lpu Transaction ID T2308292046234905756323 UTR No. 360758301998 Paid by  XXXXXX7510	DEBIT	₹140
Aug 29, 2023 01:05 PM	Paid to RAJESH KUMAR MUTREJA Transaction ID T2308291305509873549641 UTR No. 324131577958 Paid by  XXXXXX7510	DEBIT	₹300
Aug 29, 2023 12:48 PM	Paid to Chain SMOKER  Lpu Transaction ID T2308291248174880498384 UTR No. 324187178184 Paid by  XXXXXX7510	DEBIT	₹300

Date	Transaction Details	Type	Amount
Aug 29, 2023 12:17 PM	Paid to KRISHAN GOPAL Transaction ID T2308291217500914803969 UTR No. 360793184053 Paid by  XXXXXX7510	DEBIT	₹2,448
Aug 28, 2023 02:42 PM	Mobile recharged 7670998873 Transaction ID NX23082814420945152861651 UTR No. 360619002381 Jio Prepaid Reference ID 18300035238 Paid by  XXXXXX7510	DEBIT	₹25
Aug 28, 2023 01:13 PM	Paid to RAGIB FAST FOOD Transaction ID T2308281313254069106795 UTR No. 360693105081 Paid by  XXXXXX7510	DEBIT	₹150
Aug 28, 2023 01:11 PM	Paid to AMIRUL HAQUE Transaction ID T2308281311432762072588 UTR No. 324004915033 Paid by  XXXXXX7510	DEBIT	₹80
Aug 28, 2023 01:10 PM	Paid to AMIRUL HAQUE Transaction ID T2308281310046068175174 UTR No. 324092714334 Paid by  XXXXXX7510	DEBIT	₹120
Aug 28, 2023 08:02 AM	Received from *****7622 Transaction ID T2308280802298874390263 UTR No. 324091972593 Credited to  XXXXXX7510	CREDIT	₹1,400
Aug 26, 2023 11:08 PM	Paid to King malai chaap Transaction ID T2308262308230840371767 UTR No. 360420947417 Paid by  XXXXXX7510	DEBIT	₹50

Date	Transaction Details	Type	Amount
Aug 26, 2023 10:22PM	Paid to ABC MEDICAL CHAMBER Transaction ID T2308262222180264584074 UTR No. 323862703415 Paid by  XXXXXX7510	DEBIT	₹520
Aug 26, 2023 04:08PM	Paid to PVR TELGHU RECHULU Transaction ID T2308261608401826160743 UTR No. 360461123491 Paid by  XXXXXX7510	DEBIT	₹100
Aug 25, 2023 08:00PM	Paid to Bombay chopati ice cream Transaction ID T2308252000015539609531 UTR No. 323752201713 Paid by  XXXXXX7510	DEBIT	₹40
Aug 25, 2023 07:00PM	Paid to Manjit Chicken Corner Transaction ID T2308251900544125904904 UTR No. 323735282022 Paid by  XXXXXX7510	DEBIT	₹200
Aug 25, 2023 02:24PM	Received from ❤️🔥G🌟D😊 Transaction ID T2308251424086678629118 UTR No. 360311195600 Credited to  XXXXXX7510	CREDIT	₹14,400
Aug 25, 2023 02:22PM	Received from ❤️🔥G🌟D😊 Transaction ID T2308251422087943014206 UTR No. 360374651782 Credited to  XXXXXX7510	CREDIT	₹1,600
Aug 25, 2023 02:16PM	Paid to SIPU SAH Transaction ID T2308251416106898466311 UTR No. 323725428735 Paid by  XXXXXX7510	DEBIT	₹70
Aug 24, 2023 10:47PM	Paid to JATINDER KUMAR SO A Transaction ID T2308242247097968752412 UTR No. 323690854590 Paid by  XXXXXX7510	DEBIT	₹60

Date	Transaction Details	Type	Amount
Aug 24, 2023 10:38 PM	Mobile recharged 7670998873 Transaction ID NX23082422375467052928841 UTR No. 360256708675 Jio Prepaid Reference ID 18274040107 Paid by  XXXXXX7510	DEBIT	₹181
Aug 24, 2023 11:30 AM	Paid to THE TALK OF THE TOWN Transaction ID T2308241130269520324587 UTR No. 323674517669 Paid by  XXXXXX7510	DEBIT	₹50
Aug 24, 2023 11:24 AM	Paid to SUDESH REFRESHMENT Transaction ID T2308241124366338360219 UTR No. 360252475460 Paid by  XXXXXX7510	DEBIT	₹20
Aug 23, 2023 07:12 PM	Paid to Bombay chopati ice cream Transaction ID T2308231912373434441260 UTR No. 323560346144 Paid by  XXXXXX7510	DEBIT	₹40
Aug 23, 2023 07:09 PM	Paid to KCPD FAST FOODS Transaction ID T2308231909561324513311 UTR No. 360125985943 Paid by  XXXXXX7510	DEBIT	₹80
Aug 23, 2023 11:29 AM	Paid to RAVINDER KUMAR Transaction ID T2308231129356112392387 UTR No. 323568343437 Paid by  XXXXXX7510	DEBIT	₹20
Aug 23, 2023 01:55 AM	Paid to SUKHE DI HATTI Transaction ID T2308230155352621978094 UTR No. 360117953352 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
Aug 22, 2023 09:39PM	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2308222139144551855956 UTR No. 323489165906 Paid by  XXXXXX7510	DEBIT	₹150
Aug 22, 2023 09:30PM	Paid to Laptop Solutions Transaction ID T2308222130321323512992 UTR No. 323422257488 Paid by  XXXXXX7510	DEBIT	₹150
Aug 22, 2023 09:03PM	Paid to Brother Wishing Point Transaction ID T2308222103273589609306 UTR No. 323457600602 Paid by  XXXXXX7510	DEBIT	₹800
Aug 22, 2023 11:39AM	Paid to THE TALK OF THE TOWN Transaction ID T2308221139516999685323 UTR No. 323497259968 Paid by  XXXXXX7510	DEBIT	₹50
Aug 22, 2023 11:35AM	Paid to SUDESH REFRESHMENT Transaction ID T2308221135072422161855 UTR No. 360086229019 Paid by  XXXXXX7510	DEBIT	₹40
Aug 21, 2023 05:25PM	Paid to KRISHNA CHAT BHANDHAR Transaction ID T2308211725396387403614 UTR No. 359914637106 Paid by  XXXXXX7510	DEBIT	₹40
Aug 21, 2023 02:15PM	Paid to THE TALK OF THE TOWN Transaction ID T2308211415259678772748 UTR No. 323390269828 Paid by  XXXXXX7510	DEBIT	₹10
Aug 21, 2023 11:26AM	Paid to SUDESH REFRESHMENT Transaction ID T230821126519848398775 UTR No. 359938963464 Paid by  XXXXXX7510	DEBIT	₹40

Date	Transaction Details	Type	Amount
Aug 20, 2023 03:20PM	Paid to KALAVA GANESH Transaction ID T2308201520444645928546 UTR No. 323277674199 Paid by  XXXXXX7510	DEBIT	₹150
Aug 20, 2023 02:48PM	Paid to MOHAMMAD ALI Transaction ID T2308201448080179156569 UTR No. 323238584608 Paid by  XXXXXX7510	DEBIT	₹100
Aug 20, 2023 02:38PM	Received from ❤️🔥G🌟D😊 Transaction ID T2308201437583673331324 UTR No. 359827362231 Credited to  XXXXXX7510	CREDIT	₹1,500
Aug 20, 2023 02:34PM	Received from Kalava Ganesh LPU Transaction ID T2308201434319696159903 UTR No. 359878029500 Credited to  XXXXXX7510	CREDIT	₹100
Aug 19, 2023 07:51PM	Received from *****7808 Transaction ID T2308191951219322383251 UTR No. 359794894864 Credited to  XXXXXX7510	CREDIT	₹200
Aug 19, 2023 02:48PM	Mobile recharged 9951133028 Transaction ID NX23081914483476839685841 UTR No. 359717778574 Jio Prepaid Reference ID 18231819232 Paid by  XXXXXX7510	DEBIT	₹241
Aug 18, 2023 08:18PM	Paid to Chain SMOKER 🍔 Lpu Transaction ID T2308182018480369873370 UTR No. 323004016449 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
Aug 18, 2023 07:49 PM	Paid to KALERU MAHESH Transaction ID T2308181949342836998792 UTR No. 323045752487 Paid by  XXXXXX7510	DEBIT	₹180
Aug 18, 2023 03:39 PM	Mobile recharged 9182793372 Transaction ID NX23081815390790383045871 UTR No. 359628671849 Jio Prepaid Reference ID 18224629120 Paid by  XXXXXX7510	DEBIT	₹241
Aug 18, 2023 12:28 PM	Paid to Anil Stationers Transaction ID T2308181228302906962005 UTR No. 359617876601 Paid by  XXXXXX7510	DEBIT	₹40
Aug 18, 2023 12:24 PM	Paid to VANEET SO SANJEEV KUMAR Transaction ID T2308181224074272299378 UTR No. 323049959157 Paid by  XXXXXX7510	DEBIT	₹20
Aug 18, 2023 12:05 PM	Paid to V VEERA BRAHMAM Transaction ID T2308181205164232215266 UTR No. 323041315566 Paid by  XXXXXX7510	DEBIT	₹50
Aug 17, 2023 06:09 PM	Paid to SIPU SAH Transaction ID T2308171809480170161221 UTR No. 322940418342 Paid by  XXXXXX7510	DEBIT	₹100
Aug 17, 2023 06:07 PM	Paid to BALIRAM LAUNDRY SERVICE Transaction ID T2308171807276812492911 UTR No. 359578701986 Paid by  XXXXXX7510	DEBIT	₹40

Date	Transaction Details	Type	Amount
Aug 17, 2023 05:49PM	Paid to KALERU MAHESH Transaction ID T2308171749321699331979 UTR No. 322900494664 Paid by  XXXXXX7510	DEBIT	₹80
Aug 16, 2023 07:01PM	Paid to Punjab Royal cafe Transaction ID T2308161901051930887842 UTR No. 359426313809 Paid by  XXXXXX7510	DEBIT	₹75
Aug 16, 2023 06:55PM	Paid to KALERU MAHESH Transaction ID T2308161855129487027197 UTR No. 322806077567 Paid by  XXXXXX7510	DEBIT	₹80
Aug 16, 2023 06:31PM	Paid to RAJA Transaction ID T2308161831503603722366 UTR No. 322885679730 Paid by  XXXXXX7510	DEBIT	₹10
Aug 16, 2023 06:29PM	Paid to SUNIL KUMAR Transaction ID T2308161829236231038040 UTR No. 322806520816 Paid by  XXXXXX7510	DEBIT	₹10
Aug 15, 2023 09:52PM	Paid to MAMTA SINGH Transaction ID T2308152152238256025997 UTR No. 322784700118 Paid by  XXXXXX7510	DEBIT	₹80
Aug 15, 2023 04:52PM	Paid to Chain SMOKER  Lpu Transaction ID T2308151652236434628525 UTR No. 322719354169 Paid by  XXXXXX7510	DEBIT	₹143
Aug 14, 2023 06:48PM	Paid to RAGIB FAST FOOD Transaction ID T2308141848441468408042 UTR No. 359250318014 Paid by  XXXXXX7510	DEBIT	₹60

Date	Transaction Details	Type	Amount
Aug 14, 2023 06:46PM	Paid to BALIRAM LAUNDRY SERVICE Transaction ID T2308141845572701683151 UTR No. 359275468323 Paid by  XXXXXX7510	DEBIT	₹40
Aug 14, 2023 01:23 PM	Paid to YERUKALA ASWINI Transaction ID T2308141323257912341590 UTR No. 359209046121 Paid by  XXXXXX7510	DEBIT	₹1,940
Aug 14, 2023 01:16 PM	Paid to S S General Store Transaction ID T2308141316565119589269 UTR No. 359232320772 Paid by  XXXXXX7510	DEBIT	₹160
Aug 13, 2023 08:15 PM	Paid to KALERU MAHESH Transaction ID T2308132015311931417277 UTR No. 322542447548 Paid by  XXXXXX7510	DEBIT	₹200
Aug 13, 2023 07:53 PM	Paid to BALIRAM LAUNDRY SERVICE Transaction ID T2308131953361208152811 UTR No. 359165295739 Paid by  XXXXXX7510	DEBIT	₹40
Aug 13, 2023 06:54 PM	Paid to MUNISH SO RAM NATH GUPTA Transaction ID T2308131853578659470695 UTR No. 322509779419 Paid by  XXXXXX7510	DEBIT	₹375
Aug 13, 2023 11:05 AM	Paid to SIPU SAH Transaction ID T2308131104580963211844 UTR No. 322581999660 Paid by  XXXXXX7510	DEBIT	₹70
Aug 13, 2023 07:32 AM	Received from RAVEENDRA M Transaction ID T2308130732475439492117 UTR No. 359175005220 Credited to  XXXXXX7510	CREDIT	₹1,900

Date	Transaction Details	Type	Amount
Aug 12, 2023 10:31PM	Paid to UTKU HOMES Transaction ID T2308122231242260994246 UTR No. 322487824509 Paid by  XXXXXX7510	DEBIT	₹1,000
Aug 12, 2023 09:08AM	Received from ❤️🔥G👇D😊 Transaction ID T2308120908160252857001 UTR No. 359094637084 Credited to  XXXXXX7510	CREDIT	₹2,500
Aug 12, 2023 08:52AM	Received from Dasari Naveen Kumar Transaction ID T2308120852038345960526 UTR No. 322458008510 Credited to  XXXXXX7510	CREDIT	₹1,500
Aug 10, 2023 04:48PM	Paid to SUNITA DEVI Transaction ID T2308101648427945440468 UTR No. 322201328475 Paid by  XXXXXX7510	DEBIT	₹40
Aug 10, 2023 04:45PM	Paid to AKUTHOTA SATHVIKDEV Transaction ID T2308101645474640775860 UTR No. 322296239007 Paid by  XXXXXX7510	DEBIT	₹120
Aug 07, 2023 08:23PM	Paid to Panimeti Raja Sekhar Transaction ID T2308072023201933991341 UTR No. 358580193525 Paid by  XXXXXX7510	DEBIT	₹15,000
Aug 07, 2023 08:21PM	Received from ❤️🔥G👇D😊 Transaction ID T2308072021392692307018 UTR No. 358580569025 Credited to  XXXXXX7510	CREDIT	₹5,000

Date	Transaction Details	Type	Amount
Aug 07, 2023 03:09 PM	Mobile recharged 7670998873 Transaction ID NX23080715092273255574951 UTR No. 358521096889 Jio Prepaid Reference ID 18134937357 Paid by  XXXXXX7510	DEBIT	₹62
Aug 07, 2023 05:30 AM	Mobile recharged 7670998873 Transaction ID NX23080705303419571471541 UTR No. 358564842026 Jio Prepaid Reference ID 18132112081 Paid by  XXXXXX7510	DEBIT	₹25
Aug 05, 2023 07:05 AM	Received from *****8837 Transaction ID T2308050705465609958001 UTR No. 358380071166 Credited to  XXXXXX7510	CREDIT	₹200
Aug 04, 2023 02:41 PM	Mobile recharged 7670998873 Transaction ID NX23080414411120929351481 UTR No. 358201000978 Jio Prepaid Reference ID 18111151388 Paid by  XXXXXX7510	DEBIT	₹62
Aug 03, 2023 07:11 AM	Received from Musturu sharifa Transaction ID T2308030710552837162303 UTR No. 321554062483 Credited to  XXXXXX7510	CREDIT	₹3,300
Aug 02, 2023 07:09 PM	Received from vinod kumar Transaction ID T2308021909214560592072 UTR No. 358009290707 Credited to  XXXXXX7510	CREDIT	₹300
Jul 31, 2023 08:08 PM	Paid to Chain SMOKER  Lpu Transaction ID T2307312007586316848629 UTR No. 321257834703 Paid by  XXXXXX7510	DEBIT	₹5,000

Date	Transaction Details	Type	Amount
Jul 31, 2023 08:00PM	Received from ❤️🔥G⚡D😊 Transaction ID T2307311959490774330692 UTR No. 321206602127 Credited to  XXXXXX7510	CREDIT	₹5,000
Jul 31, 2023 12:34PM	Paid to MANGALI UPENDRA Transaction ID T2307311234521117888290 UTR No. 357884682452 Paid by  XXXXXX7510	DEBIT	₹60
Jul 30, 2023 09:03PM	Mobile recharged 7670998873 Transaction ID NX23073021034432209036131 UTR No. 357709867798 Jio Prepaid Reference ID 18074952476 Paid by  XXXXXX7510	DEBIT	₹62
Jul 30, 2023 08:25PM	Paid to Guna Lpu Transaction ID T2307302025125756523488 UTR No. 357704691797 Paid by  XXXXXX7510	DEBIT	₹7,000
Jul 30, 2023 02:43PM	Received from ❤️🔥G⚡D😊 Transaction ID T2307301443019484179640 UTR No. 357754216550 Credited to  XXXXXX7510	CREDIT	₹6,000
Jul 30, 2023 12:01PM	Paid to DANDU NIHARIKA Transaction ID T2307301201162473546455 UTR No. 321194934794 Paid by  XXXXXX7510	DEBIT	₹1
Jul 30, 2023 11:37AM	Paid to ❤️👉BESTIE👉❤️ Transaction ID T2307301137535257122801 UTR No. 357751586284 Paid by  XXXXXX7510	DEBIT	₹500

Date	Transaction Details	Type	Amount
Jul 30, 2023 07:25 AM	Received from *****1017 Transaction ID T2307300725075359995599 UTR No. 321196684997 Credited to  XXXXXX7510	CREDIT	₹1,350
Jul 29, 2023 05:28 AM	Paid to Chain SMOKER  Lpu Transaction ID T2307290528215119861760 UTR No. 321075573945 Paid by  XXXXXX7510	DEBIT	₹260
Jul 28, 2023 10:35 AM	Paid to NIKHIL GUPTA Transaction ID T2307281035190644005291 UTR No. 320990134693 Paid by  XXXXXX7510	DEBIT	₹180
Jul 27, 2023 09:26 PM	Paid to Moksha Lpu Transaction ID T2307272126274388941629 UTR No. 357450012295 Paid by  XXXXXX7510	DEBIT	₹2,610
Jul 27, 2023 01:21 PM	Paid to Rishi refreshment store Transaction ID T2307271321463409735724 UTR No. 357403133855 Paid by  XXXXXX7510	DEBIT	₹70
Jul 26, 2023 09:58 PM	Paid to Praneeth Lpu Transaction ID T2307262158246583791633 UTR No. 357343051042 Paid by  XXXXXX7510	DEBIT	₹510
Jul 26, 2023 08:49 PM	Paid to Rishi refreshment store Transaction ID T2307262049386382253822 UTR No. 357363919434 Paid by  XXXXXX7510	DEBIT	₹50
Jul 26, 2023 08:01 AM	Received from Surya Transaction ID T2307260801285100778602 UTR No. 357394355167 Credited to  XXXXXX7510	CREDIT	₹2,000

Date	Transaction Details	Type	Amount
Jul 25, 2023 10:27 PM	Paid to Praneeth Lpu Transaction ID T2307252227179942317001 UTR No. 357224208648 Paid by  XXXXXX7510	DEBIT	₹270
Jul 25, 2023 08:38 PM	Paid to Sharma Genral Store Transaction ID T2307252038334411510352 UTR No. 357206093748 Paid by  XXXXXX7510	DEBIT	₹60
Jul 25, 2023 08:33 PM	Paid to Shinkjiwi wala Transaction ID T2307252033284650217009 UTR No. 357229802348 Paid by  XXXXXX7510	DEBIT	₹20
Jul 25, 2023 08:27 PM	Paid to Rishi refreshment store Transaction ID T2307252027101523638483 UTR No. 357284619478 Paid by  XXXXXX7510	DEBIT	₹120
Jul 25, 2023 01:23 PM	Paid to Disney+ Hotstar Transaction ID C2307251323434710980537 UTR No. 320698915135 Paid by  XXXXXX7510  AUTOPAY	DEBIT	₹499
Jul 24, 2023 06:06 PM	Paid to Rishi refreshment store Transaction ID T2307241806549912443911 UTR No. 357160148956 Paid by  XXXXXX7510	DEBIT	₹90
Jul 23, 2023 08:42 PM	Paid to Rishi refreshment store Transaction ID T2307232041567109771058 UTR No. 357067261536 Paid by  XXXXXX7510	DEBIT	₹40
Jul 23, 2023 08:39 PM	Paid to N.H dhabha Transaction ID T2307232039354658233674 UTR No. 357055727999 Paid by  XXXXXX7510	DEBIT	₹60

Date	Transaction Details	Type	Amount
Jul 22, 2023 08:44PM	Paid to Mr Jakkam Vinay Kumar Transaction ID T2307222044278796366642 UTR No. 320397262947 Paid by  XXXXXX7510	DEBIT	₹100
Jul 22, 2023 07:16PM	Paid to Sharma Genral Store Transaction ID T2307221915570638388942 UTR No. 356944000678 Paid by  XXXXXX7510	DEBIT	₹95
Jul 22, 2023 07:08PM	Paid to SAHIL SAHOO Transaction ID T2307221908290787103661 UTR No. 320320031266 Paid by  XXXXXX7510	DEBIT	₹20
Jul 21, 2023 10:48PM	Paid to Praneeth Lpu Transaction ID T2307212248140622443857 UTR No. 356878817165 Paid by  XXXXXX7510	DEBIT	₹270
Jul 21, 2023 06:35PM	Paid to PayU Payments Private Limited Transaction ID T2307211835391303439186 UTR No. 320203274776 Paid by  XXXXXX7510	DEBIT	₹20
Jul 21, 2023 06:31PM	Paid to SAHIL SAHOO Transaction ID T2307211831333067524221 UTR No. 320244080689 Paid by  XXXXXX7510	DEBIT	₹20
Jul 21, 2023 02:40PM	Mobile recharged 9182793372 Transaction ID NX23072114401183614553041 UTR No. 356834701651 Jio Prepaid Reference ID 18001578066 Paid by  XXXXXX7510	DEBIT	₹241

Date	Transaction Details	Type	Amount
Jul 21, 2023 01:02 PM	Paid to Praneeth Lpu Transaction ID T2307211302086391451713 UTR No. 356871334105 Paid by  XXXXXX7510	DEBIT	₹250
Jul 21, 2023 01:00 PM	Received from ❤️🔥G🔥😊 Transaction ID T2307211259573255893942 UTR No. 320270901874 Credited to  XXXXXX7510	CREDIT	₹40,000
Jul 20, 2023 08:03 AM	Paid to KUNTOLLA NAGARJUNA Transaction ID T2307200803390701537999 UTR No. 356752900301 Paid by  XXXXXX7510	DEBIT	₹5,000
Jul 20, 2023 07:54 AM	Received from ❤️👉BESTIE👉❤️ Transaction ID T2307200754536780497127 UTR No. 356767533654 Credited to  XXXXXX7510	CREDIT	₹40,000
Jul 19, 2023 07:24 PM	Paid to CHAMAN LAL Transaction ID T2307191924189533156915 UTR No. 320017056727 Paid by  XXXXXX7510	DEBIT	₹40
Jul 19, 2023 07:20 PM	Paid to Sharma Genral Store Transaction ID T2307191920312387859994 UTR No. 356627785446 Paid by  XXXXXX7510	DEBIT	₹45
Jul 19, 2023 07:16 PM	Paid to NAVNEEN GUPTA Transaction ID T2307191916503576077932 UTR No. 320057327999 Paid by  XXXXXX7510	DEBIT	₹30
Jul 19, 2023 07:13 PM	Paid to DEEPAK GUPTA Transaction ID T2307191913161202285477 UTR No. 320002080171 Paid by  XXXXXX7510	DEBIT	₹5

Date	Transaction Details	Type	Amount
Jul 19, 2023 07:11PM	Paid to Brotherstelecom Transaction ID T2307191911272225098999 UTR No. 320055250289 Paid by  XXXXXX7510	DEBIT	₹40
Jul 19, 2023 07:07PM	Paid to SAHIL SAHOO Transaction ID T2307191907151441158538 UTR No. 320012698523 Paid by  XXXXXX7510	DEBIT	₹30
Jul 18, 2023 07:29PM	Paid to Sharma Genral Store Transaction ID T2307181929301291622436 UTR No. 356535740814 Paid by  XXXXXX7510	DEBIT	₹40
Jul 18, 2023 07:25PM	Paid to RIYA VEGETABLE Transaction ID T2307181925284830600431 UTR No. 356543174694 Paid by  XXXXXX7510	DEBIT	₹130
Jul 18, 2023 07:14PM	Paid to SAHIL SAHOO Transaction ID T2307181914239327205614 UTR No. 319985795911 Paid by  XXXXXX7510	DEBIT	₹30
Jul 18, 2023 06:48PM	Received from Saipadmesh Transaction ID T2307181848321516077733 UTR No. 356530899853 Credited to  XXXXXX7510	CREDIT	₹500
Jul 17, 2023 08:55PM	Paid to Rishi refreshment store Transaction ID T2307172055304942500322 UTR No. 356425942870 Paid by  XXXXXX7510	DEBIT	₹10
Jul 17, 2023 07:40PM	Paid to Sharma Genral Store Transaction ID T2307171940072774147995 UTR No. 356472006865 Paid by  XXXXXX7510	DEBIT	₹100

Date	Transaction Details	Type	Amount
Jul 17, 2023 07:27 PM	Paid to SAHIL SAHOO Transaction ID T2307171927177939703832 UTR No. 319809821498 Paid by  XXXXXX7510	DEBIT	₹40
Jul 17, 2023 12:09 PM	Paid to YERUKALA ASWINI Transaction ID T2307171209466568625380 UTR No. 356465625806 Paid by  XXXXXX7510	DEBIT	₹2,735
Jul 16, 2023 07:38 PM	Paid to PVR Friends Jalandhar Transaction ID T2307161938373032913247 UTR No. 319748080125 Paid by  XXXXXX7510	DEBIT	₹870
Jul 16, 2023 07:07 PM	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2307161907387729164400 UTR No. 319710659980 Paid by  XXXXXX7510	DEBIT	₹150
Jul 15, 2023 06:39 PM	Paid to SAHIL SAHOO Transaction ID T2307151839159623258562 UTR No. 319654305682 Paid by  XXXXXX7510	DEBIT	₹20
Jul 15, 2023 04:54 PM	Paid to Sharma Genral Store Transaction ID T2307151654328623053523 UTR No. 356265911944 Paid by  XXXXXX7510	DEBIT	₹110
Jul 15, 2023 04:49 PM	Paid to NAVEEN GUPTA Transaction ID T2307151649045390972284 UTR No. 319650209615 Paid by  XXXXXX7510	DEBIT	₹10
Jul 15, 2023 04:42 PM	Paid to ANIL KUMAR Transaction ID T2307151642400385408084 UTR No. 319616168801 Paid by  XXXXXX7510	DEBIT	₹50

Date	Transaction Details	Type	Amount
Jul 14, 2023 07:19 PM	Paid to SAHIL SAHOO Transaction ID T2307141919103984098504 UTR No. 319597357158 Paid by  XXXXXX7510	DEBIT	₹20
Jul 14, 2023 07:10 PM	Paid to Shinkjiwi wala Transaction ID T2307141910078621506096 UTR No. 356116239876 Paid by  XXXXXX7510	DEBIT	₹20
Jul 13, 2023 08:16 PM	Paid to Special bhuni challi Transaction ID T2307132016343534305876 UTR No. 356007172386 Paid by  XXXXXX7510	DEBIT	₹20
Jul 13, 2023 08:14 PM	Paid to Shinkjiwi wala Transaction ID T2307132014250299559244 UTR No. 356000134836 Paid by  XXXXXX7510	DEBIT	₹20
Jul 13, 2023 03:06 PM	Paid to RIYA VEGETABLE Transaction ID T2307131506391588106241 UTR No. 356031887603 Paid by  XXXXXX7510	DEBIT	₹90
Jul 13, 2023 03:04 PM	Paid to DEEPAK GUPTA Transaction ID T2307131504137982447967 UTR No. 319400738254 Paid by  XXXXXX7510	DEBIT	₹245
Jul 13, 2023 06:54 AM	Received from *****0960 Transaction ID T2307130654212044683665 UTR No. 319402330284 Credited to  XXXXXX7510	CREDIT	₹700
Jul 12, 2023 07:19 PM	Received from *****0815 Transaction ID T2307121919288354227193 UTR No. 355908528740 Credited to  XXXXXX7510	CREDIT	₹2,500

Date	Transaction Details	Type	Amount
Jul 12, 2023 04:43PM	Paid to Rishi refreshment store Transaction ID T2307121643162790806617 UTR No. 355978185948 Paid by  XXXXXX7510	DEBIT	₹204
Jul 11, 2023 06:23PM	Paid to Chain SMOKER  Lpu Transaction ID T2307111823376282468097 UTR No. 319234185806 Paid by  XXXXXX7510	DEBIT	₹200
Jul 11, 2023 05:22PM	Paid to FOODIE LOVER Transaction ID T2307111722474563350878 UTR No. 355818143197 Paid by  XXXXXX7510	DEBIT	₹210
Jul 11, 2023 08:39AM	Paid to PARAMJIT KAUR Transaction ID T2307110838585312474191 UTR No. 319215674427 Paid by  XXXXXX7510	DEBIT	₹62
Jul 11, 2023 01:07 AM	Recharge Code Purchased Google Play Transaction ID NX23071101075309098756041 UTR No. 355886299161 Paid by  XXXXXX7510	DEBIT	₹160
Jul 10, 2023 08:28PM	Paid to Rishi refreshment store Transaction ID T2307102028370195161229 UTR No. 355708191809 Paid by  XXXXXX7510	DEBIT	₹60
Jul 10, 2023 06:47 PM	Received from vinod kumar Transaction ID T2307101847372707689289 UTR No. 355722248792 Credited to  XXXXXX7510	CREDIT	₹300
Jul 10, 2023 05:39 PM	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2307101739338153019149 UTR No. 319135264108 Paid by  XXXXXX7510	DEBIT	₹100

Date	Transaction Details	Type	Amount
Jul 09, 2023 07:33PM	Received from *****2449 Transaction ID T2307091933283719951165 UTR No. 319062437382 Credited to  XXXXXX7510	CREDIT	₹1,000
Jul 09, 2023 01:07 PM	Paid to NAVEEN GUPTA Transaction ID T2307091307246700864210 UTR No. 319023835115 Paid by  XXXXXX7510	DEBIT	₹65
Jul 09, 2023 01:04 PM	Paid to Shensha Ka dhaba Transaction ID T2307091303583463023536 UTR No. 355682545670 Paid by  XXXXXX7510	DEBIT	₹100
Jul 09, 2023 12:53 PM	Paid to DEEPAK GUPTA Transaction ID T2307091253105157269067 UTR No. 319052246256 Paid by  XXXXXX7510	DEBIT	₹32
Jul 09, 2023 11:59 AM	Received from Chimpu Dikshit Transaction ID T2307091159397927689601 UTR No. 355649561736 Credited to  XXXXXX7510	CREDIT	₹1,225
Jul 09, 2023 07:16 AM	Received from *****8837 Transaction ID T2307090716441952251395 UTR No. 319066947652 Credited to  XXXXXX7510	CREDIT	₹30
Jul 08, 2023 09:05 PM	Paid to RAVINDER SINGH Transaction ID T2307082105489394388369 UTR No. 318949806397 Paid by  XXXXXX7510	DEBIT	₹40
Jul 08, 2023 07:59 PM	Paid to Shri Radhe Shyam Dairy Transaction ID T2307081959284428035598 UTR No. 318917690099 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
Jul 08, 2023 07:57 PM	Paid to NAVEEN GUPTA Transaction ID T2307081957454882794323 UTR No. 318914093234 Paid by  XXXXXX7510	DEBIT	₹25
Jul 08, 2023 04:48 PM	Paid to Rishi refreshment store Transaction ID T2307081648507470531919 UTR No. 355571204315 Paid by  XXXXXX7510	DEBIT	₹130
Jul 07, 2023 07:49 PM	Paid to MANN SINGH Transaction ID T2307071949375311745071 UTR No. 355487282117 Paid by  XXXXXX7510	DEBIT	₹7,170
Jul 07, 2023 06:40 PM	Paid to Shinkjiwi wala Transaction ID T2307071840005524318196 UTR No. 355426047797 Paid by  XXXXXX7510	DEBIT	₹50
Jul 06, 2023 08:08 PM	Paid to CHAMAN LAL Transaction ID T2307062008531848617214 UTR No. 318750417639 Paid by  XXXXXX7510	DEBIT	₹30
Jul 06, 2023 06:56 PM	Received from *****2771 Transaction ID T2307061855552414869568 UTR No. 355321356381 Credited to  XXXXXX7510	CREDIT	₹100
Jul 05, 2023 08:09 PM	Paid to Rishi refreshment store Transaction ID T2307052009482500303379 UTR No. 355266837924 Paid by  XXXXXX7510	DEBIT	₹110
Jul 05, 2023 08:05 PM	Paid to DEEPAK GUPTA Transaction ID T2307052005152758548455 UTR No. 318616319317 Paid by  XXXXXX7510	DEBIT	₹40

Date	Transaction Details	Type	Amount
Jul 05, 2023 08:03PM	Paid to RIYA VEGETABLE Transaction ID T2307052003003523796184 UTR No. 355200428033 Paid by  XXXXXX7510	DEBIT	₹70
Jul 05, 2023 02:57PM	Received from Saipadmesh Transaction ID T2307051457237746351591 UTR No. 355202926265 Credited to  XXXXXX7510	CREDIT	₹1,000
Jul 04, 2023 08:42PM	Paid to Rishi refreshment store Transaction ID T2307042042534036133655 UTR No. 355104708289 Paid by  XXXXXX7510	DEBIT	₹135
Jul 04, 2023 08:37PM	Paid to N.H dhabha Transaction ID T2307042037408945993458 UTR No. 355104305210 Paid by  XXXXXX7510	DEBIT	₹50
Jul 04, 2023 08:25PM	Paid to Krishna burger house Transaction ID T2307042025315976070523 UTR No. 355160219903 Paid by  XXXXXX7510	DEBIT	₹70
Jul 04, 2023 08:24PM	Paid to Shinkjiwi wala Transaction ID T2307042023555678860541 UTR No. 355174423334 Paid by  XXXXXX7510	DEBIT	₹10
Jul 04, 2023 07:49PM	Received from ❤️🟡BESTIE🟡❤️ Transaction ID T2307041949236847647125 UTR No. 355151484510 Credited to  XXXXXX7510	CREDIT	₹17,000

Date	Transaction Details	Type	Amount
Jul 04, 2023 04:37 PM	Paid to Jio Postpaid Bill Payment Transaction ID PTM3070424556500604985202307040436 UTR No. 355126992675 Paid by  XXXXXX7510	DEBIT	₹470.82
Jul 03, 2023 09:02 PM	Paid to NAVEEN GUPTA Transaction ID T2307032102316238008568 UTR No. 318431793866 Paid by  XXXXXX7510	DEBIT	₹60
Jul 03, 2023 08:57 PM	Paid to GURBACHAN SINGH Transaction ID T2307032057330322997167 UTR No. 318447436558 Paid by  XXXXXX7510	DEBIT	₹20
Jul 03, 2023 08:53 PM	Paid to RAVINDER SINGH Transaction ID T2307032053045383970205 UTR No. 318486042790 Paid by  XXXXXX7510	DEBIT	₹95
Jul 03, 2023 08:44 PM	Paid to RIYA VEGETABLE Transaction ID T2307032044323868008090 UTR No. 355019760562 Paid by  XXXXXX7510	DEBIT	₹60
Jul 03, 2023 08:35 PM	Paid to N.H dhabha Transaction ID T2307032035271774837400 UTR No. 355035758296 Paid by  XXXXXX7510	DEBIT	₹110
Jul 03, 2023 07:25 PM	Mobile recharged 9676184546 Transaction ID NX23070319252021549112571 UTR No. 355078676698 Airtel Prepaid Reference ID 791817370 Paid by  XXXXXX7510	DEBIT	₹19

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Date	Transaction Details	Type	Amount
Jul 02, 2023 08:40PM	Paid to yathish Ipu Transaction ID T2307022040096626133418 UTR No. 318310882469 Paid by  XXXXXX7510	DEBIT	₹50
Jul 01, 2023 06:18PM	Paid to GROFERS INDIA PVT LTD Transaction ID T2307011817586270487727 UTR No. 318286905293 Paid by  XXXXXX7510	DEBIT	₹290
Jun 30, 2023 06:38PM	Received from *****6269 Transaction ID T2306301837594552689656 UTR No. 354796104638 Credited to  XXXXXX7510	CREDIT	₹500
Jun 30, 2023 05:52PM	Paid to Rishi refreshment store Transaction ID T2306301752246753141968 UTR No. 354701249990 Paid by  XXXXXX7510	DEBIT	₹103
Jun 30, 2023 03:36PM	Paid to Anil Stationers Transaction ID T2306301536239098152908 UTR No. 354751772717 Paid by  XXXXXX7510	DEBIT	₹10
Jun 30, 2023 03:22PM	Paid to MUKHIJA ENTERPRISES Transaction ID T2306301522102043883873 UTR No. 318135541921 Paid by  XXXXXX7510	DEBIT	₹140
Jun 30, 2023 02:50PM	Paid to Anil Juice Corner Transaction ID T2306301450022790899681 UTR No. 354766709127 Paid by  XXXXXX7510	DEBIT	₹20
Jun 30, 2023 12:44PM	Paid to yathish Ipu Transaction ID T2306301244034255133410 UTR No. 318154352519 Paid by  XXXXXX7510	DEBIT	₹100

Date	Transaction Details	Type	Amount
Jun 29, 2023 07:30PM	Paid to Sharma Genral Store Transaction ID T2306291930393637236856 UTR No. 354654106522 Paid by  XXXXXX7510	DEBIT	₹36
Jun 29, 2023 07:27PM	Paid to Sheetal Vegetable Store Transaction ID T2306291927341884298620 UTR No. 354613223784 Paid by  XXXXXX7510	DEBIT	₹75
Jun 29, 2023 07:14PM	Paid to SAHIL Transaction ID T2306291914134224760897 UTR No. 318042584944 Paid by  XXXXXX7510	DEBIT	₹140
Jun 29, 2023 07:04PM	Paid to Shinkjiwi wala Transaction ID T2306291904341468522056 UTR No. 354677835690 Paid by  XXXXXX7510	DEBIT	₹30
Jun 28, 2023 08:24PM	Paid to Rishi refreshment store Transaction ID T2306282024258580856247 UTR No. 354504790909 Paid by  XXXXXX7510	DEBIT	₹50
Jun 28, 2023 02:35PM	Paid to Balaji store Transaction ID T2306281435475398649226 UTR No. 317906062415 Paid by  XXXXXX7510	DEBIT	₹20
Jun 28, 2023 02:32PM	Paid to ABHIRUSCHI Transaction ID T2306281432049979404491 UTR No. 354594710793 Paid by  XXXXXX7510	DEBIT	₹110
Jun 28, 2023 09:12AM	Paid to Anil Stationers Transaction ID T2306280912147750386170 UTR No. 354529312797 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Jun 27, 2023 08:41PM	Paid to Rishi refreshment store Transaction ID T2306272041448299611843 UTR No. 354448246048 Paid by  XXXXXX7510	DEBIT	₹20
Jun 27, 2023 08:40PM	Paid to Rishi refreshment store Transaction ID T2306272040261343470910 UTR No. 354401029581 Paid by  XXXXXX7510	DEBIT	₹135
Jun 27, 2023 08:27PM	Paid to Shinkjiwi wala Transaction ID T2306272027125338649205 UTR No. 354498602814 Paid by  XXXXXX7510	DEBIT	₹30
Jun 27, 2023 03:20PM	Paid to Anil Juice Corner Transaction ID T2306271520210705944101 UTR No. 354493411256 Paid by  XXXXXX7510	DEBIT	₹60
Jun 27, 2023 12:37 PM	Paid to Kanchi Reddy Gari Sathya Narayanareddy Transaction ID T2306271237431324919883 UTR No. 317859549133 Paid by  XXXXXX7510	DEBIT	₹6,000
Jun 26, 2023 09:15PM	Paid to Krishna burger house Transaction ID T2306262115405379426670 UTR No. 354342701552 Paid by  XXXXXX7510	DEBIT	₹60
Jun 26, 2023 09:15PM	Paid to Shinkjiwi wala Transaction ID T2306262115028464370828 UTR No. 354374962368 Paid by  XXXXXX7510	DEBIT	₹20
Jun 26, 2023 07:46PM	Paid to Mukesh Kumar Transaction ID T2306261945569407244612 UTR No. 317757712073 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Jun 26, 2023 07:43PM	Paid to Bhel puri Transaction ID T2306261943353347347913 UTR No. 354372922192 Paid by  XXXXXX7510	DEBIT	₹30
Jun 26, 2023 05:13PM	Received from *****1303 Transaction ID T2306261712584964160482 UTR No. 317757740413 Credited to  XXXXXX7510	CREDIT	₹2,350
Jun 25, 2023 08:42PM	Received from *****6269 Transaction ID T2306252042214863194399 UTR No. 354249865055 Credited to  XXXXXX7510	CREDIT	₹5,000
Jun 25, 2023 07:53PM	Paid to Ashwini . Transaction ID T2306251953233053194866 UTR No. 354297188843 Paid by  XXXXXX7510	DEBIT	₹4,500
Jun 25, 2023 06:40PM	Paid to Rishi refreshment store Transaction ID T2306251840191267818611 UTR No. 354293606420 Paid by  XXXXXX7510	DEBIT	₹80
Jun 25, 2023 06:34PM	Paid to Sheetal Vegetable Store Transaction ID T2306251834307809832390 UTR No. 354222926997 Paid by  XXXXXX7510	DEBIT	₹20
Jun 25, 2023 06:28PM	Paid to SAHIL Transaction ID T2306251828281556833774 UTR No. 317610800236 Paid by  XXXXXX7510	DEBIT	₹130
Jun 25, 2023 06:12PM	Paid to Bhel puri Transaction ID T2306251812265388855489 UTR No. 354273503693 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
Jun 25, 2023 06:06PM	Paid to Shinkjiwi wala Transaction ID T2306251806473678465619 UTR No. 354247600827 Paid by  XXXXXX7510	DEBIT	₹30
Jun 24, 2023 06:33PM	Paid to Anil Juice Corner Transaction ID T2306241832576500776591 UTR No. 317507184580 Paid by  XXXXXX7510	DEBIT	₹40
Jun 24, 2023 02:06PM	Paid to yathish lpu Transaction ID T2306241406487601436845 UTR No. 317533768890 Paid by  XXXXXX7510	DEBIT	₹50
Jun 24, 2023 11:17AM	Paid to Sheetal Vegetable Store Transaction ID T230624117229782816122 UTR No. 354136761598 Paid by  XXXXXX7510	DEBIT	₹45
Jun 24, 2023 11:13AM	Paid to Gupta Flour Mill Transaction ID T230624113533760311317 UTR No. 317500860891 Paid by  XXXXXX7510	DEBIT	₹243
Jun 23, 2023 06:17PM	Paid to Anil Juice Corner Transaction ID T2306231817496533771425 UTR No. 317498010409 Paid by  XXXXXX7510	DEBIT	₹20
Jun 23, 2023 03:41PM	Paid to MUKHIJA ENTERPRISES Transaction ID T2306231541159276318173 UTR No. 317488241014 Paid by  XXXXXX7510	DEBIT	₹25
Jun 23, 2023 03:04PM	Paid to Anil Juice Corner Transaction ID T2306231504073312491413 UTR No. 317491225299 Paid by  XXXXXX7510	DEBIT	₹40

Date	Transaction Details	Type	Amount
Jun 22, 2023 06:05PM	Paid to Anil Juice Corner Transaction ID T2306221805328264947601 UTR No. 317376408023 Paid by  XXXXXX7510	DEBIT	₹20
Jun 22, 2023 05:47PM	Paid to GP RESTRO Transaction ID T2306221747543552593109 UTR No. 353997040334 Paid by  XXXXXX7510	DEBIT	₹150
Jun 22, 2023 03:21PM	Paid to AMAR HIGHWAY FILLING STAT Transaction ID T2306221521439502431644 UTR No. 317382509029 Paid by  XXXXXX7510	DEBIT	₹200
Jun 21, 2023 06:47PM	Paid to Hari Babu Transaction ID T2306211847272744406043 UTR No. 353826936219 Paid by  XXXXXX7510	DEBIT	₹5,000
Jun 21, 2023 05:46PM	Paid to Anil Juice Corner Transaction ID T2306211746379655524357 UTR No. 317233066185 Paid by  XXXXXX7510	DEBIT	₹20
Jun 21, 2023 03:10PM	Paid to Anil Juice Corner Transaction ID T2306211510059862672552 UTR No. 317293467808 Paid by  XXXXXX7510	DEBIT	₹20
Jun 21, 2023 03:06PM	Paid to SAHIL Transaction ID T2306211506492464382188 UTR No. 317259296649 Paid by  XXXXXX7510	DEBIT	₹150
Jun 21, 2023 02:35PM	Paid to CHETAN . Transaction ID T2306211435116191571465 UTR No. 317253639876 Paid by  XXXXXX7510	DEBIT	₹500

Date	Transaction Details	Type	Amount
Jun 21, 2023 10:58 AM	Paid to SRI LAKSHMI CHANDU PHOTO STUDIO& VIDEO Transaction ID T2306211058500316374859 UTR No. 353881545500 Paid by  XXXXXX7510	DEBIT	₹28
Jun 21, 2023 10:35 AM	Paid to GROFERS INDIA PVT LTD Transaction ID T2306211034566403395891 UTR No. 317298378283 Paid by  XXXXXX7510	DEBIT	₹295
Jun 21, 2023 10:14 AM	Mobile recharged 8978139971 Transaction ID NX23062110141499434036361 UTR No. 353838257216 Jio Prepaid Reference ID 17760689953 Paid by  XXXXXX7510	DEBIT	₹211
Jun 20, 2023 05:39 PM	Paid to Anil Juice Corner Transaction ID T2306201739343624039635 UTR No. 317192694595 Paid by  XXXXXX7510	DEBIT	₹40
Jun 20, 2023 10:15 AM	Paid to CHETAN Transaction ID T2306201015158472435401 UTR No. 317127257545 Paid by  XXXXXX7510	DEBIT	₹300
Jun 18, 2023 07:07 PM	Paid to Rishi refreshment store Transaction ID T2306181907349199876400 UTR No. 353552013558 Paid by  XXXXXX7510	DEBIT	₹90
Jun 18, 2023 07:03 PM	Paid to RIYA VEGETABLE Transaction ID T2306181903465957059666 UTR No. 353526565894 Paid by  XXXXXX7510	DEBIT	₹100

Date	Transaction Details	Type	Amount
Jun 18, 2023 07:01PM	Paid to Shinkjiwi wala Transaction ID T2306181901065073735877 UTR No. 353569482679 Paid by  XXXXXX7510	DEBIT	₹50
Jun 17, 2023 05:46PM	Paid to Anil Juice Corner Transaction ID T2306171746120903304692 UTR No. 316809943955 Paid by  XXXXXX7510	DEBIT	₹20
Jun 17, 2023 03:10PM	Paid to Anil Juice Corner Transaction ID T2306171510030368715183 UTR No. 316898763391 Paid by  XXXXXX7510	DEBIT	₹40
Jun 17, 2023 03:07PM	Paid to Anil Juice Corner Transaction ID T2306171507548943034030 UTR No. 316827149880 Paid by  XXXXXX7510	DEBIT	₹20
Jun 17, 2023 12:45PM	Received from Chimpu Dikshit Transaction ID T2306171245276202742072 UTR No. 316893760979 Credited to  XXXXXX7510	CREDIT	₹2,000
Jun 17, 2023 12:35PM	Paid to yathish Ipu Transaction ID T2306171235122748069957 UTR No. 316857732998 Paid by  XXXXXX7510	DEBIT	₹100
Jun 16, 2023 07:12PM	Received from User Transaction ID T2306161912073064231065 UTR No. 353343383870 Credited to  XXXXXX7510	CREDIT	₹1,350
Jun 16, 2023 05:34PM	Paid to Anil Juice Corner Transaction ID T2306161734464649820463 UTR No. 316708178487 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Jun 16, 2023 03:27 PM	Paid to MANPREET SINGH S O MUKHTIAR SINGH Transaction ID T2306161527256472794907 UTR No. 316789851045 Paid by  XXXXXX7510	DEBIT	₹40
Jun 15, 2023 05:33 PM	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2306151733291306392916 UTR No. 316661916828 Paid by  XXXXXX7510	DEBIT	₹150
Jun 15, 2023 12:38 PM	Paid to NIMIT GUPTA Transaction ID T2306151238388831180799 UTR No. 316683564443 Paid by  XXXXXX7510	DEBIT	₹111
Jun 15, 2023 10:49 AM	Paid to NAVEEN GUPTA Transaction ID T2306151049253487173076 UTR No. 316690069077 Paid by  XXXXXX7510	DEBIT	₹55
Jun 15, 2023 10:48 AM	Paid to NAVEEN GUPTA Transaction ID T2306151048374563791682 UTR No. 316640520021 Paid by  XXXXXX7510	DEBIT	₹25
Jun 15, 2023 10:45 AM	Paid to Sheetal Vegetable Store Transaction ID T2306151045396180219072 UTR No. 353242507367 Paid by  XXXXXX7510	DEBIT	₹10
Jun 15, 2023 10:42 AM	Paid to DEEPAK GUPTA Transaction ID T2306151042064346218577 UTR No. 316658934918 Paid by  XXXXXX7510	DEBIT	₹55

Date	Transaction Details	Type	Amount
Jun 14, 2023 05:05PM	Mobile recharged 7670998873 Transaction ID NX23061417050452349715701 UTR No. 353150933678 Jio Prepaid Reference ID 17709514504 Paid by  XXXXXX7510	DEBIT	₹25
Jun 14, 2023 10:11AM	Paid to Blinkit Transaction ID T2306141011368974852909 UTR No. 316568350608 Paid by  XXXXXX7510	DEBIT	₹334
Jun 12, 2023 06:25PM	Received from *****2449 Transaction ID T2306121825057311305477 UTR No. 316317319013 Credited to  XXXXXX7510	CREDIT	₹100
Jun 12, 2023 05:41PM	Paid to Anil Juice Corner Transaction ID T2306121741263367998028 UTR No. 316309259660 Paid by  XXXXXX7510	DEBIT	₹40
Jun 12, 2023 05:39PM	Paid to Anil Juice Corner Transaction ID T2306121739006903128638 UTR No. 316398467690 Paid by  XXXXXX7510	DEBIT	₹20
Jun 12, 2023 03:25PM	Paid to Rishi refreshment store Transaction ID T2306121525124543620361 UTR No. 352991283867 Paid by  XXXXXX7510	DEBIT	₹50
Jun 12, 2023 01:09PM	Paid to Chimpu Dikshit Transaction ID T2306121309203653304441 UTR No. 352920760300 Paid by  XXXXXX7510	DEBIT	₹2,000

Date	Transaction Details	Type	Amount
Jun 12, 2023 01:49 AM	Paid to Amazon Pay Transaction ID APL0188ac1cefdbf50c90deccfa190b00e1 UTR No. 352990031582 Paid by  XXXXXX7510  AUTOPAY	DEBIT	₹599
Jun 11, 2023 08:48 PM	Paid to yathish lpu Transaction ID T2306112048230511305920 UTR No. 316237218554 Paid by  XXXXXX7510	DEBIT	₹80
Jun 10, 2023 07:19 PM	Paid to NAVEEN GUPTA Transaction ID T2306101918593805665141 UTR No. 316113596000 Paid by  XXXXXX7510	DEBIT	₹150
Jun 10, 2023 07:15 PM	Paid to Shensha Ka dhaba Transaction ID T2306101915347821346189 UTR No. 352727795371 Paid by  XXXXXX7510	DEBIT	₹110
Jun 09, 2023 07:57 PM	Received from bharama Transaction ID T2306091957105536620160 UTR No. 352636883334 Credited to  XXXXXX7510	CREDIT	₹150
Jun 09, 2023 07:21 PM	Received from Chain SMOKER  Lpu Transaction ID T2306091921044020931211 UTR No. 316046861935 Credited to  XXXXXX7510	CREDIT	₹5,000
Jun 09, 2023 07:18 PM	Received from yathish lpu Transaction ID T2306091918161327860062 UTR No. 316010220299 Credited to  XXXXXX7510	CREDIT	₹2,000

Date	Transaction Details	Type	Amount
Jun 09, 2023 06:47PM	Received from yathish Ipu Transaction ID T2306091847042550277410 UTR No. 316041867944 Credited to  XXXXXX7510	CREDIT	₹5,000
Jun 09, 2023 06:41PM	Paid to yathish Ipu Transaction ID T2306091841346850931544 UTR No. 316034274983 Paid by  XXXXXX7510	DEBIT	₹5,000
Jun 08, 2023 05:46PM	Paid to Anil Juice Corner Transaction ID T2306081746003262797680 UTR No. 315980196357 Paid by  XXXXXX7510	DEBIT	₹60
Jun 08, 2023 10:08AM	Paid to Blinkit Transaction ID T2306081008064039170706 UTR No. 315966063066 Paid by  XXXXXX7510	DEBIT	₹228
Jun 08, 2023 06:17 AM	Received from MUNTIMADUGU BABJAN Transaction ID T2306080617307896987604 UTR No. 352532640143 Credited to  XXXXXX7510	CREDIT	₹520
Jun 07, 2023 09:23 PM	Paid to Rishi refreshment store Transaction ID T2306072123050584787224 UTR No. 352462558990 Paid by  XXXXXX7510	DEBIT	₹10
Jun 07, 2023 06:23 PM	Paid to Rishi refreshment store Transaction ID T2306071823543042879114 UTR No. 352470214217 Paid by  XXXXXX7510	DEBIT	₹10
Jun 07, 2023 06:18 PM	Paid to SAHIL Transaction ID T2306071818498341493858 UTR No. 315858601304 Paid by  XXXXXX7510	DEBIT	₹440

Date	Transaction Details	Type	Amount
Jun 07, 2023 05:55PM	Paid to Anil Juice Corner Transaction ID T2306071755026362841976 UTR No. 315834678745 Paid by  XXXXXX7510	DEBIT	₹60
Jun 07, 2023 03:29PM	Paid to GOURAV SHARMA Transaction ID T2306071528580632573261 UTR No. 315894632398 Paid by  XXXXXX7510	DEBIT	₹110
Jun 06, 2023 05:56PM	Paid to yathish lpu Transaction ID T2306061756098439298137 UTR No. 315785333428 Paid by  XXXXXX7510	DEBIT	₹3,560
Jun 06, 2023 05:36PM	Received from ❤️👉BESTIE👉❤️ Transaction ID T2306061736490619754087 UTR No. 352385981183 Credited to  XXXXXX7510	CREDIT	₹11,000
Jun 06, 2023 03:08PM	Paid to Anil Juice Corner Transaction ID T2306061508056971493872 UTR No. 315711602705 Paid by  XXXXXX7510	DEBIT	₹20
Jun 05, 2023 07:11PM	Paid to SATYANARAYAN JAT SO BHANWAR LAL JAT Transaction ID T2306051911285287737805 UTR No. 315665431325 Paid by  XXXXXX7510	DEBIT	₹40
Jun 05, 2023 07:08PM	Paid to RIYA VEGETABLE Transaction ID T2306051908416035601054 UTR No. 352253951271 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Jun 05, 2023 07:07 PM	Paid to DEEPAK GUPTA Transaction ID T2306051907329119472751 UTR No. 315609124406 Paid by  XXXXXX7510	DEBIT	₹70
Jun 05, 2023 06:47 PM	Paid to Shakeer Transaction ID T2306051847041924399051 UTR No. 315646842925 Paid by  XXXXXX7510	DEBIT	₹36,000
Jun 04, 2023 09:41 PM	Paid to Rishi refreshment store Transaction ID T2306042141498644077007 UTR No. 352121905504 Paid by  XXXXXX7510	DEBIT	₹130
Jun 03, 2023 08:41 PM	Received from Chimpu Dikshit Transaction ID T2306032041415684915316 UTR No. 352020337189 Credited to  XXXXXX7510	CREDIT	₹500
Jun 03, 2023 07:58 PM	Paid to Sharma Genral Store Transaction ID T2306031958523494152478 UTR No. 352049615544 Paid by  XXXXXX7510	DEBIT	₹22
Jun 03, 2023 07:56 PM	Paid to DEEPAK GUPTA Transaction ID T2306031956043228041101 UTR No. 315412653249 Paid by  XXXXXX7510	DEBIT	₹100
Jun 03, 2023 12:09 PM	Paid to Anil Juice Corner Transaction ID T2306031209382100897782 UTR No. 315457214417 Paid by  XXXXXX7510	DEBIT	₹20
Jun 03, 2023 11:49 AM	Paid to FOODIE LOVER Transaction ID T2306031149002479006428 UTR No. 352074346703 Paid by  XXXXXX7510	DEBIT	₹210

Date	Transaction Details	Type	Amount
Jun 03, 2023 07:51AM	Paid to Rishi refreshment store Transaction ID T2306030751019568849587 UTR No. 352029460120 Paid by  XXXXXX7510	DEBIT	₹110
Jun 02, 2023 08:52PM	Paid to Rishi refreshment store Transaction ID T2306022052301242858616 UTR No. 351914373335 Paid by  XXXXXX7510	DEBIT	₹45
Jun 02, 2023 07:00PM	Paid to SANTOSH KUMAR Transaction ID T2306021900058259006837 UTR No. 351901145245 Paid by  XXXXXX7510	DEBIT	₹30
Jun 02, 2023 06:57PM	Paid to RIYA VEGETABLE Transaction ID T2306021857264064244224 UTR No. 351942375547 Paid by  XXXXXX7510	DEBIT	₹180
Jun 02, 2023 05:00AM	Paid to Chimpu Dikshit Transaction ID T2306020500261747807297 UTR No. 351963333627 Paid by  XXXXXX7510	DEBIT	₹236
Jun 01, 2023 07:58PM	Paid to Ram Singh Transaction ID T2306011958010274211832 UTR No. 315295304173 Paid by  XXXXXX7510	DEBIT	₹40
May 31, 2023 07:07PM	Paid to SATYANARAYAN JAT SO BHANWAR LAL JAT Transaction ID T2305311907160298391679 UTR No. 315116459455 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
May 31, 2023 07:03PM	Paid to DEEPAK GUPTA Transaction ID T2305311903141909210071 UTR No. 315133228139 Paid by  XXXXXX7510	DEBIT	₹145
May 30, 2023 11:38PM	Paid to Chain SMOKER  Lpu Transaction ID T2305302338499746126711 UTR No. 315066909424 Paid by  XXXXXX7510	DEBIT	₹60
May 30, 2023 10:24PM	Paid to SATYANARAYAN JAT SO BHANWAR LAL JAT Transaction ID T2305302224096921795135 UTR No. 315010690086 Paid by  XXXXXX7510	DEBIT	₹90
May 30, 2023 08:43PM	Paid to  YOGI LPU  Transaction ID T2305302043006177792956 UTR No. 351681701707 Paid by  XXXXXX7510	DEBIT	₹2,000
May 30, 2023 08:05PM	Paid to Sheetal Vegetable Store Transaction ID T2305302005005821242807 UTR No. 351641533244 Paid by  XXXXXX7510	DEBIT	₹30
May 30, 2023 07:57PM	Paid to NAVEEN GUPTA Transaction ID T2305301957136113065842 UTR No. 315044716333 Paid by  XXXXXX7510	DEBIT	₹300
May 30, 2023 07:39PM	Paid to Anil Juice Corner Transaction ID T2305301939035008626834 UTR No. 315061784887 Paid by  XXXXXX7510	DEBIT	₹40

Date	Transaction Details	Type	Amount
May 30, 2023 07:28PM	Paid to Ramesh Fresh Chicken Transaction ID T2305301928515800570125 UTR No. 315070083146 Paid by  XXXXXX7510	DEBIT	₹330
May 30, 2023 11:47 AM	Paid to Makhan tea stall Transaction ID T2305301147416440371741 UTR No. 315010239494 Paid by  XXXXXX7510	DEBIT	₹40
May 29, 2023 09:31PM	Paid to Rishi refreshment store Transaction ID T2305292131181342843704 UTR No. 351537689549 Paid by  XXXXXX7510	DEBIT	₹75
May 29, 2023 09:27 PM	Paid to Rishi refreshment store Transaction ID T2305292127248893693098 UTR No. 351573905314 Paid by  XXXXXX7510	DEBIT	₹117
May 29, 2023 06:19 PM	Paid to Rishi refreshment store Transaction ID T2305291819306255844636 UTR No. 351551301386 Paid by  XXXXXX7510	DEBIT	₹110
May 29, 2023 06:14 PM	Paid to MOHAMAD HARUN Transaction ID T2305291814542133032817 UTR No. 314927245743 Paid by  XXXXXX7510	DEBIT	₹60
May 28, 2023 07:58 PM	Paid to Rishi refreshment store Transaction ID T2305281958449159736526 UTR No. 351406528448 Paid by  XXXXXX7510	DEBIT	₹180
May 28, 2023 07:54 PM	Paid to Krishna burger house Transaction ID T2305281954523386952923 UTR No. 351489658977 Paid by  XXXXXX7510	DEBIT	₹40

Date	Transaction Details	Type	Amount
May 28, 2023 07:52PM	Paid to Indal Mahto Transaction ID T2305281952370256368807 UTR No. 314880658367 Paid by  XXXXXX7510	DEBIT	₹40
May 28, 2023 07:49PM	Paid to Shinkjiwi wala Transaction ID T2305281949506264875356 UTR No. 351401518606 Paid by  XXXXXX7510	DEBIT	₹30
May 27, 2023 08:32PM	Paid to SATYANARAYAN JAT SO BHANWAR LAL JAT Transaction ID T2305272032024899762375 UTR No. 314765669331 Paid by  XXXXXX7510	DEBIT	₹40
May 27, 2023 08:27PM	Paid to Sharma Genral Store Transaction ID T2305272027206793985150 UTR No. 351334824435 Paid by  XXXXXX7510	DEBIT	₹40
May 27, 2023 06:19PM	Paid to yathish lpu Transaction ID T2305271818598024140185 UTR No. 314737398303 Paid by  XXXXXX7510	DEBIT	₹150
May 27, 2023 05:01PM	Paid to Galli No 3 Baba Bhuda Ji Enclave Transaction ID T2305271700599801757785 UTR No. 314705678106 Paid by  XXXXXX7510	DEBIT	₹75
May 26, 2023 08:48PM	Paid to RIYA VEGETABLE Transaction ID T2305262048402118437026 UTR No. 351248980166 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
May 26, 2023 02:04PM	Paid to Rishi refreshment store Transaction ID T2305261404149927801282 UTR No. 351275622398 Paid by  XXXXXX7510	DEBIT	₹80
May 25, 2023 01:02PM	Paid to Anil Juice Corner Transaction ID T2305251302104818651687 UTR No. 314508611677 Paid by  XXXXXX7510	DEBIT	₹20
May 25, 2023 12:59PM	Paid to Manish Kumar Transaction ID T2305251259472588502888 UTR No. 351163844858 Paid by  XXXXXX7510	DEBIT	₹10
May 25, 2023 12:25PM	Paid to FOODIE LOVER Transaction ID T2305251225160582168303 UTR No. 351108024500 Paid by  XXXXXX7510	DEBIT	₹200
May 24, 2023 08:51PM	Paid to SATYANARAYAN JAT SO BHANWAR LAL JAT Transaction ID T2305242050559203446883 UTR No. 314434735338 Paid by  XXXXXX7510	DEBIT	₹40
May 24, 2023 08:49PM	Paid to NAVEEN GUPTA Transaction ID T2305242049161867422187 UTR No. 314426108516 Paid by  XXXXXX7510	DEBIT	₹35
May 24, 2023 08:45PM	Paid to SURINDER MOHAN Transaction ID T2305242045411384060179 UTR No. 314409664367 Paid by  XXXXXX7510	DEBIT	₹70

Date	Transaction Details	Type	Amount
May 24, 2023 04:48PM	Paid to Anil Juice Corner Transaction ID T2305241648503072151861 UTR No. 314412000017 Paid by  XXXXXX7510	DEBIT	₹20
May 24, 2023 04:44PM	Paid to Raju Choley Bhature Transaction ID T2305241644165959596051 UTR No. 351066803637 Paid by  XXXXXX7510	DEBIT	₹40
May 24, 2023 07:35AM	Received from RAVEENDRA M Transaction ID T2305240735305222663749 UTR No. 351010616746 Credited to  XXXXXX7510	CREDIT	₹2,000
May 23, 2023 07:31PM	Paid to CHETAN Transaction ID T2305231931144260922967 UTR No. 314371399165 Paid by  XXXXXX7510	DEBIT	₹470
May 23, 2023 06:30PM	Paid to Rishi refreshment store Transaction ID T2305231830361241196884 UTR No. 350993974799 Paid by  XXXXXX7510	DEBIT	₹70
May 23, 2023 07:49AM	Paid to DEEPAK GUPTA Transaction ID T2305230749393467162533 UTR No. 314355785999 Paid by  XXXXXX7510	DEBIT	₹10
May 22, 2023 09:18PM	Paid to N.H dhabha Transaction ID T2305222118276431541388 UTR No. 350858004726 Paid by  XXXXXX7510	DEBIT	₹70
May 22, 2023 06:53PM	Paid to Sheetal Vegetable Store Transaction ID T2305221853383748185604 UTR No. 350861019326 Paid by  XXXXXX7510	DEBIT	₹80

Date	Transaction Details	Type	Amount
May 21, 2023 09:40PM	Received from ❤️👉BESTIE👉❤️ Transaction ID T2305212140309662031272 UTR No. 350725460181 Credited to  XXXXXX7510	CREDIT	₹500
May 21, 2023 09:07 PM	Paid to N.H dhabha Transaction ID T2305212107059382389307 UTR No. 350777507775 Paid by  XXXXXX7510	DEBIT	₹60
May 21, 2023 04:09 PM	Paid to ❤️👉BESTIE👉❤️ Transaction ID T2305211609401290708301 UTR No. 350711434260 Paid by  XXXXXX7510	DEBIT	₹500
May 21, 2023 03:36 PM	Paid to Srinivas MD Lpu Transaction ID T2305211536249132733208 UTR No. 350738071842 Paid by  XXXXXX7510	DEBIT	₹60
May 21, 2023 02:21PM	Paid to Rishi refreshment store Transaction ID T2305211421333470802224 UTR No. 350717041246 Paid by  XXXXXX7510	DEBIT	₹70
May 21, 2023 02:20PM	Paid to Rishi refreshment store Transaction ID T2305211420139267765655 UTR No. 350741293662 Paid by  XXXXXX7510	DEBIT	₹95
May 20, 2023 03:08 PM	Paid to NIMIT GUPTA Transaction ID T2305201508431470865663 UTR No. 314005092874 Paid by  XXXXXX7510	DEBIT	₹20
May 20, 2023 03:07 PM	Paid to Shensha Ka dhaba Transaction ID T2305201507258171625624 UTR No. 350615463577 Paid by  XXXXXX7510	DEBIT	₹100

Date	Transaction Details	Type	Amount
May 20, 2023 01:35 PM	Paid to NIMIT GUPTA Transaction ID T2305201335189435645034 UTR No. 314063260319 Paid by  XXXXXX7510	DEBIT	₹20
May 20, 2023 01:32 PM	Paid to Sheetal Vegetable Store Transaction ID T2305201332340084027746 UTR No. 350676107121 Paid by  XXXXXX7510	DEBIT	₹30
May 20, 2023 01:22 PM	Paid to SURAJ CHICKEN CORNER Transaction ID T2305201322469817492384 UTR No. 350624448342 Paid by  XXXXXX7510	DEBIT	₹240
May 20, 2023 12:17 PM	Paid to Anil Juice Corner Transaction ID T2305201216567170904667 UTR No. 314000221955 Paid by  XXXXXX7510	DEBIT	₹20
May 20, 2023 12:16 PM	Paid to Anil Juice Corner Transaction ID T2305201216246563958371 UTR No. 314080256264 Paid by  XXXXXX7510	DEBIT	₹40
May 20, 2023 12:00 PM	Paid to SIDHU SALE AND PARCHASE Transaction ID T2305201200073017492283 UTR No. 350650748866 Paid by  XXXXXX7510	DEBIT	₹500
May 19, 2023 06:00 PM	Paid to 🛒👋 BATTU👋🛍️ Transaction ID T2305191800004476333181 UTR No. 313904083427 Paid by  XXXXXX7510	DEBIT	₹500
May 19, 2023 12:32 PM	Paid to VANEET SO SANJEEV KUMAR Transaction ID T2305191231579483691966 UTR No. 313917254448 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
May 19, 2023 11:56 AM	Paid to AMAR HIGHWAY FILLING STAT Transaction ID T2305191156269574926465 UTR No. 313937380635 Paid by  XXXXXX7510	DEBIT	₹150
May 19, 2023 11:47 AM	Paid to Anil Juice Corner Transaction ID T2305191147270548007197 UTR No. 313907756785 Paid by  XXXXXX7510	DEBIT	₹20
May 19, 2023 10:15 AM	Received from Chimpu Dikshit Transaction ID T2305191015333441389802 UTR No. 350512335480 Credited to  XXXXXX7510	CREDIT	₹100
May 19, 2023 06:16 AM	Received from k sathyanarayana Transaction ID T2305190616300110063446 UTR No. 350510586293 Credited to  XXXXXX7510	CREDIT	₹2,500
May 18, 2023 05:18 PM	Paid to VAGEESH CHANDRA SO MOLAIRAM Transaction ID T2305181718445730292896 UTR No. 313867286869 Paid by  XXXXXX7510	DEBIT	₹100
May 18, 2023 05:14 PM	Paid to DEEPAK GUPTA Transaction ID T2305181714475006864208 UTR No. 313850932448 Paid by  XXXXXX7510	DEBIT	₹70
May 18, 2023 05:12 PM	Paid to Shinkjiwi wala Transaction ID T2305181712417225118569 UTR No. 350411645820 Paid by  XXXXXX7510	DEBIT	₹30
May 17, 2023 07:31 PM	Paid to SANTOSH KUMAR Transaction ID T2305171931383233276905 UTR No. 350302121129 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
May 17, 2023 07:30PM	Paid to VAGEESH CHANDRA SO MOLAIRAM Transaction ID T2305171930501427471026 UTR No. 313711569519 Paid by  XXXXXX7510	DEBIT	₹50
May 17, 2023 07:27PM	Paid to Shinkjiwi wala Transaction ID T2305171927433206554354 UTR No. 350341821597 Paid by  XXXXXX7510	DEBIT	₹30
May 16, 2023 09:01PM	Paid to Rishi refreshment store Transaction ID T2305162101480142539930 UTR No. 350276777004 Paid by  XXXXXX7510	DEBIT	₹110
May 15, 2023 04:33PM	Paid to Rishi refreshment store Transaction ID T2305151633150512495440 UTR No. 350187131936 Paid by  XXXXXX7510	DEBIT	₹80
May 15, 2023 04:15PM	Paid to Sheetal Vegetable Store Transaction ID T2305151614592056602054 UTR No. 350184544169 Paid by  XXXXXX7510	DEBIT	₹90
May 15, 2023 04:11PM	Paid to NAVEEN GUPTA Transaction ID T2305151611538214381895 UTR No. 313502727824 Paid by  XXXXXX7510	DEBIT	₹115
May 15, 2023 04:07PM	Paid to SAHIL Transaction ID T2305151607137813285010 UTR No. 313518248945 Paid by  XXXXXX7510	DEBIT	₹200
May 14, 2023 07:51PM	Paid to SANTOSH KUMAR Transaction ID T2305141951317040898269 UTR No. 350050640267 Paid by  XXXXXX7510	DEBIT	₹15

Date	Transaction Details	Type	Amount
May 14, 2023 07:49 PM	Paid to Shinkjiwi wala Transaction ID T2305141949018464217703 UTR No. 350089812996 Paid by  XXXXXX7510	DEBIT	₹50
May 14, 2023 01:22 PM	Paid to Shensha Ka dhaba Transaction ID T2305141322184882304725 UTR No. 350022331029 Paid by  XXXXXX7510	DEBIT	₹50
May 13, 2023 05:48 PM	Received from *****0960 Transaction ID T2305131747548992304730 UTR No. 313317149820 Credited to  XXXXXX7510	CREDIT	₹600
May 13, 2023 02:49 PM	Paid to Sharma Genral Store Transaction ID T2305131449096138764011 UTR No. 349945872063 Paid by  XXXXXX7510	DEBIT	₹30
May 13, 2023 02:47 PM	Paid to NAVEEN GUPTA Transaction ID T2305131447533568512503 UTR No. 313326280730 Paid by  XXXXXX7510	DEBIT	₹130
May 12, 2023 08:00 PM	Paid to PARDEEP KUMAR Transaction ID T2305122000215756387091 UTR No. 313287253073 Paid by  XXXXXX7510	DEBIT	₹100
May 12, 2023 07:59 PM	Paid to SANTOSH KUMAR Transaction ID T2305121959296346322984 UTR No. 349823744528 Paid by  XXXXXX7510	DEBIT	₹15
May 12, 2023 07:58 PM	Paid to Shinkjiwi wala Transaction ID T2305121958264510913511 UTR No. 349806388603 Paid by  XXXXXX7510	DEBIT	₹30

Date	Transaction Details	Type	Amount
May 12, 2023 01:59 PM	Paid to Amit Juice Transaction ID T2305121359023922414882 UTR No. 349850445574 Paid by  XXXXXX7510	DEBIT	₹20
May 12, 2023 01:28 PM	Paid to MITHLESH PRASAD Transaction ID T2305121328012921964681 UTR No. 313244137357 Paid by  XXXXXX7510	DEBIT	₹40
May 12, 2023 07:13 AM	Paid to AMAR HIGHWAY FILLING STAT Transaction ID T2305120713030912554495 UTR No. 313241776973 Paid by  XXXXXX7510	DEBIT	₹100
May 11, 2023 08:16 PM	Paid to SANTOSH KUMAR Transaction ID T2305112016125145917195 UTR No. 349758870815 Paid by  XXXXXX7510	DEBIT	₹15
May 11, 2023 08:13 PM	Paid to PARDEEP KUMAR Transaction ID T2305112013525331531548 UTR No. 313193610272 Paid by  XXXXXX7510	DEBIT	₹100
May 11, 2023 08:12 PM	Paid to Shinkjiwi wala Transaction ID T2305112012404760913985 UTR No. 349711602752 Paid by  XXXXXX7510	DEBIT	₹20
May 11, 2023 03:35 PM	Paid to NAVEEN GUPTA Transaction ID T2305111535433572805489 UTR No. 313114798854 Paid by  XXXXXX7510	DEBIT	₹55
May 10, 2023 07:52 PM	Paid to PARDEEP KUMAR Transaction ID T2305101952428865698843 UTR No. 313030443289 Paid by  XXXXXX7510	DEBIT	₹100

Date	Transaction Details	Type	Amount
May 10, 2023 07:49 PM	Paid to Ram Chart Shop Transaction ID T2305101949505974304416 UTR No. 313082333385 Paid by  XXXXXX7510	DEBIT	₹20
May 10, 2023 03:44 PM	Paid to DEEPAK GUPTA Transaction ID T2305101544320442786199 UTR No. 313050408535 Paid by  XXXXXX7510	DEBIT	₹190
May 10, 2023 06:57 AM	Received from Mahaboobsab.M JIO Transaction ID T2305100657450808336887 UTR No. 349679331841 Credited to  XXXXXX7510	CREDIT	₹5,000
May 09, 2023 04:39 PM	Paid to Rishi refreshment store Transaction ID T2305091639363536184988 UTR No. 349591215460 Paid by  XXXXXX7510	DEBIT	₹130
May 09, 2023 07:16 AM	Received from *****2230 Transaction ID T2305090716380129269997 UTR No. 349568592956 Credited to  XXXXXX7510	CREDIT	₹500
May 08, 2023 08:30 PM	Paid to PARDEEP KUMAR Transaction ID T2305082030036032489846 UTR No. 312816037115 Paid by  XXXXXX7510	DEBIT	₹100
May 08, 2023 08:27 PM	Paid to Hari Babu Transaction ID T2305082027270610931961 UTR No. 349442464663 Paid by  XXXXXX7510	DEBIT	₹5,000
May 08, 2023 12:19 PM	Paid to NAVEEN GUPTA Transaction ID T2305081218556301246836 UTR No. 312800576568 Paid by  XXXXXX7510	DEBIT	₹75

Date	Transaction Details	Type	Amount
May 08, 2023 12:15PM	Paid to Sheetal Vegetable Store Transaction ID T2305081215321021712905 UTR No. 349494759532 Paid by  XXXXXX7510	DEBIT	₹50
May 08, 2023 12:10PM	Paid to Anil Juice Corner Transaction ID T2305081210470468363948 UTR No. 312852169192 Paid by  XXXXXX7510	DEBIT	₹80
May 07, 2023 01:25PM	Paid to +91 97018 43632 Transaction ID T2305071325533156598129 UTR No. 349374828766 Paid by  XXXXXX7510	DEBIT	₹10,000
May 07, 2023 01:24PM	Paid to +91 97018 43632 Transaction ID T2305071323592847239581 UTR No. 349355291394 Paid by  XXXXXX7510	DEBIT	₹1
May 07, 2023 12:10PM	Paid to Rishi refreshment store Transaction ID T2305071210518179438668 UTR No. 349383155780 Paid by  XXXXXX7510	DEBIT	₹80
May 07, 2023 12:27 AM	Paid to Madhu Transaction ID T2305070027042221246044 UTR No. 349335258782 Paid by  XXXXXX7510	DEBIT	₹1,000
May 06, 2023 08:28PM	Paid to LEO HP HIGHWAY SERVICES Transaction ID T2305062028106551246865 UTR No. 312602037648 Paid by  XXXXXX7510	DEBIT	₹150
May 06, 2023 08:27 PM	Received from *****8106 Transaction ID T2305062027315648113617 UTR No. 349273006976 Credited to  XXXXXX7510	CREDIT	₹73,300

Date	Transaction Details	Type	Amount
May 06, 2023 08:00PM	Paid to Racha Manish Transaction ID T2305062000340775308948 UTR No. 312621416042 Paid by  XXXXXX7510	DEBIT	₹20
May 06, 2023 07:20PM	Paid to Chimpu Dikshit Transaction ID T2305061920210865961745 UTR No. 349209402929 Paid by  XXXXXX7510	DEBIT	₹140
May 06, 2023 06:04PM	Paid to RAJESH KASHYAP SO SATPARKASH Transaction ID T2305061804158687530424 UTR No. 312673646651 Paid by  XXXXXX7510	DEBIT	₹70
May 06, 2023 02:22PM	Paid to ABC MEDICAL CHAMBER Transaction ID T2305061422398073363712 UTR No. 312602448186 Paid by  XXXXXX7510	DEBIT	₹20
May 06, 2023 02:19PM	Paid to ROHIT GENERAL STORE Transaction ID T2305061419159778113270 UTR No. 349247025098 Paid by  XXXXXX7510	DEBIT	₹20
May 06, 2023 01:53PM	Paid to BALBIR KUMAR Transaction ID T2305061353258793538258 UTR No. 312666749332 Paid by  XXXXXX7510	DEBIT	₹705
May 06, 2023 10:39AM	Paid to Om sai copier house Transaction ID T2305061038581354730207 UTR No. 349210536092 Paid by  XXXXXX7510	DEBIT	₹34
May 05, 2023 09:49PM	Paid to Chimpu Dikshit Transaction ID T2305052149067735308642 UTR No. 349154073458 Paid by  XXXXXX7510	DEBIT	₹230

Date	Transaction Details	Type	Amount
May 05, 2023 07:22PM	Paid to SANTOSH KUMAR Transaction ID T2305051922132466598624 UTR No. 349171837802 Paid by  XXXXXX7510	DEBIT	₹30
May 05, 2023 04:31PM	Paid to MITHLESH PRASAD Transaction ID T2305051631192552771073 UTR No. 312594710230 Paid by  XXXXXX7510	DEBIT	₹40
May 05, 2023 01:52PM	Paid to MITHLESH PRASAD Transaction ID T2305051352454871712145 UTR No. 312504647706 Paid by  XXXXXX7510	DEBIT	₹20
May 05, 2023 10:09AM	Paid to B L AGGARWAL AND SONS Transaction ID T2305051009108335685852 UTR No. 349137515439 Paid by  XXXXXX7510	DEBIT	₹12
May 04, 2023 08:02PM	Paid to KRISHAN SINGH Transaction ID T2305042002463231678849 UTR No. 349021037340 Paid by  XXXXXX7510	DEBIT	₹20
May 04, 2023 06:34PM	Paid to N ROOPA Transaction ID T2305041834413066661122 UTR No. 349019227833 Paid by  XXXXXX7510	DEBIT	₹1,000
May 04, 2023 05:34PM	Paid to KALAVA GANESH Transaction ID T2305041734352324900945 UTR No. 312451441517 Paid by  XXXXXX7510	DEBIT	₹130
May 04, 2023 05:00PM	Paid to ROHIT GENERAL STORE Transaction ID T2305041700060939263799 UTR No. 349029404899 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
May 04, 2023 12:27 PM	Paid to Balaji Auto Fuels Transaction ID T2305041227259069398948 UTR No. 312454751595 Paid by  XXXXXX7510	DEBIT	₹300
May 04, 2023 12:22 PM	Paid to Harpreet Singh Transaction ID T2305041222190724573054 UTR No. 312470216902 Paid by  XXXXXX7510	DEBIT	₹1,400
May 04, 2023 12:21 PM	Received from Kalava Ganesh LPU Transaction ID T2305041221084642179795 UTR No. 349087895360 Credited to  XXXXXX7510	CREDIT	₹1,600
May 03, 2023 08:07 PM	Paid to Rishi refreshment store Transaction ID T2305032007458119505976 UTR No. 348988219761 Paid by  XXXXXX7510	DEBIT	₹28
May 03, 2023 08:03 PM	Paid to DEEPAK GUPTA Transaction ID T2305032003081839106906 UTR No. 312338872535 Paid by  XXXXXX7510	DEBIT	₹50
May 03, 2023 08:00 PM	Paid to Shinkjiwi wala Transaction ID T2305032000486623956678 UTR No. 348937159695 Paid by  XXXXXX7510	DEBIT	₹50
May 03, 2023 03:31 PM	Mobile recharged 9347823959 Transaction ID NX23050315312556708559061 UTR No. 348923839337 Jio Prepaid Reference ID 1710764976337 Paid by  XXXXXX7510	DEBIT	₹251

Date	Transaction Details	Type	Amount
May 03, 2023 03:03PM	Paid to Chimpu Dikshit Transaction ID T2305031503356755141465 UTR No. 348957885873 Paid by  XXXXXX7510	DEBIT	₹240
May 03, 2023 03:00PM	Received from Kalava Ganesh LPU Transaction ID T2305031500506527013352 UTR No. 348924673940 Credited to  XXXXXX7510	CREDIT	₹2,600
May 01, 2023 03:03PM	Paid to Sheetal Vegetable Store Transaction ID T2305011503190407607516 UTR No. 348776755912 Paid by  XXXXXX7510	DEBIT	₹50
May 01, 2023 02:57PM	Received from Kalava Ganesh LPU Transaction ID T2305011456594346446335 UTR No. 348796180443 Credited to  XXXXXX7510	CREDIT	₹60
Apr 29, 2023 10:01PM	Paid to Rishi refreshment store Transaction ID T2304292201404238907847 UTR No. 348565308073 Paid by  XXXXXX7510	DEBIT	₹10
Apr 26, 2023 06:16PM	Paid to Sheetal Vegetable Store Transaction ID T2304261816021572805351 UTR No. 348235656985 Paid by  XXXXXX7510	DEBIT	₹55
Apr 26, 2023 04:25PM	Paid to Anil Juice Corner Transaction ID T2304261625107753690174 UTR No. 311647993306 Paid by  XXXXXX7510	DEBIT	₹20
Apr 26, 2023 01:58PM	Paid to One Stop Stationers Transaction ID T2304261358247081518411 UTR No. 348249826757 Paid by  XXXXXX7510	DEBIT	₹15

Date	Transaction Details	Type	Amount
Apr 26, 2023 10:38 AM	Paid to Chimpu Dikshit Transaction ID T2304261038308056704933 UTR No. 311666870561 Paid by  XXXXXX7510	DEBIT	₹3,000
Apr 26, 2023 10:24 AM	Paid to VARINDAVAN BAKERY Transaction ID T2304261024004401027250 UTR No. 348236743787 Paid by  XXXXXX7510	DEBIT	₹20
Apr 26, 2023 10:22 AM	Paid to FOODI LOVER Transaction ID T2304261022316450845340 UTR No. 348221112667 Paid by  XXXXXX7510	DEBIT	₹60
Apr 25, 2023 08:57 PM	Paid to GOURAV SHARMA Transaction ID T2304252057083791499063 UTR No. 311509878722 Paid by  XXXXXX7510	DEBIT	₹30
Apr 25, 2023 08:54 PM	Paid to Phool chand jlebi wala Transaction ID T2304252054050751019271 UTR No. 348144392068 Paid by  XXXXXX7510	DEBIT	₹30
Apr 25, 2023 08:42 PM	Paid to Ram Singh Transaction ID T2304252042197722936538 UTR No. 311528387766 Paid by  XXXXXX7510	DEBIT	₹40
Apr 24, 2023 08:47 PM	Paid to PARDEEP KUMAR Transaction ID T2304242047137904877605 UTR No. 311450319299 Paid by  XXXXXX7510	DEBIT	₹100
Apr 24, 2023 08:46 PM	Paid to Shinkjiwi wala Transaction ID T2304242046030491369459 UTR No. 348011692090 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Apr 24, 2023 04:23PM	Paid to Rishi refreshment store Transaction ID T2304241623174924988499 UTR No. 348028543002 Paid by  XXXXXX7510	DEBIT	₹140
Apr 23, 2023 06:54PM	Paid to PARDEEP KUMAR Transaction ID T2304231854440703732572 UTR No. 311347578596 Paid by  XXXXXX7510	DEBIT	₹100
Apr 23, 2023 06:53PM	Paid to Primex popcorn Transaction ID T2304231853301374988943 UTR No. 347902687791 Paid by  XXXXXX7510	DEBIT	₹20
Apr 23, 2023 06:51PM	Paid to Shinkjiwi wala Transaction ID T2304231851232214595543 UTR No. 347944721133 Paid by  XXXXXX7510	DEBIT	₹10
Apr 22, 2023 04:56PM	Paid to Rishi refreshment store Transaction ID T2304221656258735372650 UTR No. 347821020462 Paid by  XXXXXX7510	DEBIT	₹120
Apr 21, 2023 06:52PM	Paid to  Dolly  PU Transaction ID T2304211852386803441302 UTR No. 347704995958 Paid by  XXXXXX7510	DEBIT	₹150
Apr 21, 2023 03:26PM	Paid to JORAWAR SINGH Transaction ID T2304211526308867852694 UTR No. 311189726207 Paid by  XXXXXX7510	DEBIT	₹20
Apr 21, 2023 03:05PM	Paid to MITHLESH PRASAD Transaction ID T2304211505437492125703 UTR No. 311158707117 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Apr 20, 2023 03:59 PM	Paid to MITHLESH PRASAD Transaction ID T2304201559448668893172 UTR No. 311061497125 Paid by  XXXXXX7510	DEBIT	₹80
Apr 20, 2023 01:37 PM	Paid to KALAVA GANESH Transaction ID T2304201337313173032627 UTR No. 311067893991 Paid by  XXXXXX7510	DEBIT	₹60
Apr 20, 2023 01:35 PM	Paid to GULSHAN SAINI SO PUR Transaction ID T2304201335330193210326 UTR No. 311008844443 Paid by  XXXXXX7510	DEBIT	₹20
Apr 20, 2023 09:52 AM	Paid to SARTHAK AGGARWAL Transaction ID T2304200952443034819270 UTR No. 347667669587 Paid by  XXXXXX7510	DEBIT	₹30
Apr 19, 2023 06:46 PM	Paid to PARDEEP KUMAR Transaction ID T2304191846427114889543 UTR No. 310921796208 Paid by  XXXXXX7510	DEBIT	₹100
Apr 19, 2023 06:17 PM	Paid to DEEPAK GUPTA Transaction ID T2304191817371918900072 UTR No. 310988598942 Paid by  XXXXXX7510	DEBIT	₹60
Apr 19, 2023 06:14 PM	Paid to RIYA VEGETABLE Transaction ID T2304191814102357327459 UTR No. 347575683741 Paid by  XXXXXX7510	DEBIT	₹20
Apr 19, 2023 06:13 PM	Paid to Shinkjiwi wala Transaction ID T2304191813535813317324 UTR No. 347542821521 Paid by  XXXXXX7510	DEBIT	₹20

Date	Transaction Details	Type	Amount
Apr 19, 2023 06:07 PM	Paid to Anil Juice Corner Transaction ID T2304191807362839124003 UTR No. 310971101426 Paid by  XXXXXX7510	DEBIT	₹20

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