

























Transaction Statement for 7569236628










30 Jun, 2024 - 28 Sep, 2024








Date	Transaction Details	Type	Amount
Sep 28, 2024 11:38 am	Paid to Panchami Tiffin center Ramanthapur Transaction ID T2409281138036313837658 UTR No. 427287953687 Paid by XXXXXX0806	DEBIT	₹65
Sep 28, 2024 10:05 am	Paid to Sunnapu Venkata Kiran Transaction ID T2409281005261844311760 UTR No. 427243214765 Paid by XXXXXX0806	DEBIT	₹120
Sep 27, 2024 03:15 pm	Paid to Panchami Tiffin center Ramanthapur Transaction ID T2409271515545965568850 UTR No. 427133771977 Paid by XXXXXX0806	DEBIT	₹65
Sep 27, 2024 03:06 pm	Paid to HARIJAN SRINIVAS Transaction ID T2409271506002625041302 UTR No. 463700169821 Paid by XXXXXX0806	DEBIT	₹20
Sep 27, 2024 01:54 pm	Received from Abhinav Tech Team Noobs ⚡ Transaction ID T2409271354435163507822 UTR No. 463758068702 Credited to XXXXXX0806	CREDIT	₹17,925
Sep 27, 2024 01:20 pm	Paid to D block bakery Transaction ID T2409271319457280485516 UTR No. 463799361054 Paid by XXXXXX0806	DEBIT	₹40
Sep 26, 2024 05:21 pm	Paid to BALAJI RAM GOPAL KIRANA STORES Transaction ID T2409261721370537298041 UTR No. 463653635707 Paid by XXXXXX0806	DEBIT	₹20









Date	Transaction Details	Type	Amount
Sep 26, 2024 04:48 pm	Paid to Rahul Tech Team Noobs ⚡ Transaction ID T2409261648106292552028 UTR No. 463684224148 Paid by  XXXXXX0806	DEBIT	₹8,000
Sep 26, 2024 02:47 pm	Received from Abhishek Paul 🧑🏿 Ngo Client Transaction ID T2409261446578206050392 UTR No. 255968110023 Credited to  XXXXXX0806	CREDIT	₹15,000
Sep 26, 2024 10:49 am	Paid to Amazon India Transaction ID RBA01922cc50aef5de63bd81a6e1f5cad9a UTR No. 427005759217 Paid by  XXXXXX0806	DEBIT	₹399
Sep 26, 2024 10:15 am	Paid to Abhinav Tech Team Noobs ⚡ Transaction ID T2409261015108804364252 UTR No. 463640947323 Paid by  XXXXXX0806	DEBIT	₹9,000
Sep 26, 2024 10:14 am	Paid to Aparna AU LOTUS Transaction ID T2409261014392547992395 UTR No. 463638053703 Paid by  XXXXXX0806	DEBIT	₹5,000
Sep 26, 2024 10:14 am	Paid to Manas NBL CC TECH TEAM Transaction ID T2409261014085595893797 UTR No. 463657382637 Paid by  XXXXXX0806	DEBIT	₹5,000.69
Sep 25, 2024 06:32 pm	Paid to MD JAHULAHAK Transaction ID T2409251832102622486396 UTR No. 426957827218 Paid by  XXXXXX0806	DEBIT	₹60









Date	Transaction Details	Type	Amount
Sep 25, 2024 06:29 pm	Paid to LAXMAN SOWLA Transaction ID T2409251829422539498513 UTR No. 426964695208 Paid by  XXXXXX0806	DEBIT	₹20
Sep 25, 2024 11:31 am	Paid to Kallakuri Sudha Jyothsna Transaction ID T2409251131421616355537 UTR No. 426970852384 Paid by  XXXXXX0806	DEBIT	₹20
Sep 24, 2024 05:20 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2409241720379117994904 UTR No. 426897731463 Paid by  XXXXXX0806	DEBIT	₹470.82
Sep 23, 2024 06:17 pm	Paid to MOHAMMED KHAJA PASHA Transaction ID T2409231817405733869841 UTR No. 426796277909 Paid by  XXXXXX0806	DEBIT	₹40
Sep 23, 2024 12:50 pm	Paid to STAR COMPUTERS SALES SERVICE Transaction ID T2409231250258087748907 UTR No. 463395141166 Paid by  XXXXXX0806	DEBIT	₹65
Sep 23, 2024 11:46 am	Received from sampath p Transaction ID T2409231146521985083597 UTR No. 463349032735 Credited to  XXXXXX0806	CREDIT	₹15,000
Sep 22, 2024 10:33 am	Paid to RELIANCE JIO INFOCOMM Transaction ID T2409221033011433553089 UTR No. 426658217884 Paid by  XXXXXX0806	DEBIT	₹29
Sep 21, 2024 09:09 pm	Received from ADITYA KULKARNI Transaction ID T2409212109012727206484 UTR No. 426567716639 Credited to  XXXXXX0806	CREDIT	₹190








Date	Transaction Details	Type	Amount
Sep 21, 2024 06:22 pm	Paid to ICICI Merchant Services Transaction ID T2409211822248860367297 UTR No. 426509802549 Paid by  XXXXXX0806	DEBIT	₹825
Sep 21, 2024 06:03 pm	Paid to PCM INFRAPROJECTS PVT LTD Transaction ID T2409211803161982897405 UTR No. 426537176042 Paid by  XXXXXX0806	DEBIT	₹125
Sep 21, 2024 05:44 pm	Paid to Aditya Kulkarni AU Transaction ID T2409211744197873046401 UTR No. 426511036906 Paid by  XXXXXX0806	DEBIT	₹646
Sep 21, 2024 05:43 pm	Paid to Aryan 2 Transaction ID T2409211743059689239619 UTR No. 463196906532 Paid by  XXXXXX0806	DEBIT	₹190
Sep 20, 2024 06:17 pm	Paid to Burger King India Transaction ID T2409201816557804780418 UTR No. 426477465004 Paid by  XXXXXX0806	DEBIT	₹646.54
Sep 20, 2024 11:59 am	Paid to Aditya Kulkarni AU Transaction ID T2409201159146141755484 UTR No. 426447085474 Paid by  XXXXXX0806	DEBIT	₹481
Sep 20, 2024 10:38 am	Paid to AWS India Transaction ID APY01920dd49525bb5d6558c23930ac6538 UTR No. 426443742382 Paid by  XXXXXX0806	DEBIT	₹1,183.90









Date	Transaction Details	Type	Amount
Sep 19, 2024 10:31 am	Paid to Fast Food Centre Transaction ID T2409191031231453097209 UTR No. 426307134419 Paid by  XXXXXX0806	DEBIT	₹580
Sep 19, 2024 09:54 am	Received from ADITYA KULKARNI Transaction ID T2409190954271271468647 UTR No. 426319561504 Credited to  XXXXXX0806	CREDIT	₹200
Sep 18, 2024 04:04 pm	Paid to MOHAMMED KHAJA PASHA Transaction ID T2409181604047736084187 UTR No. 426256355444 Paid by  XXXXXX0806	DEBIT	₹40
Sep 18, 2024 03:55 pm	Paid to Bajaj Electronics - TG Transaction ID T2409181555013342475953 UTR No. 462841467915 Paid by  XXXXXX0806	DEBIT	₹3,000
Sep 18, 2024 12:31 pm	Payment to Google Transaction ID OLEX2409181231091865248677 UTR No. 426283710657 Paid by  XXXXXX0806  AUTOPAY	DEBIT	₹299
Sep 18, 2024 07:43 am	Paid to Aduri Sanjay Transaction ID T2409180743013376856164 UTR No. 426217644644 Paid by  XXXXXX0806	DEBIT	₹40
Sep 18, 2024 06:34 am	Payment to Hyderabad Metro Transaction ID S2409180634173139339144 UTR No. 462884287859 Paid by  XXXXXX0806	DEBIT	₹150
Sep 17, 2024 08:20 pm	Paid to Aymaan~ NBL TECH Transaction ID T2409172020179263526382 UTR No. 462713627301 Paid by  XXXXXX0806	DEBIT	₹3,100









Date	Transaction Details	Type	Amount
Sep 17, 2024 11:48 am	Paid to Abhinav Tech Team Noobs ⚡ Transaction ID T2409171148510383015401 UTR No. 462779171993 Paid by  XXXXXX0806	DEBIT	₹10,000
Sep 17, 2024 10:47 am	Paid to CHANDRU Transaction ID T2409171047231100280773 UTR No. 426127267294 Paid by  XXXXXX0806	DEBIT	₹80
Sep 17, 2024 10:39 am	Paid to MANJUNATHA S Transaction ID T2409171039183617324122 UTR No. 426143015977 Paid by  XXXXXX0806	DEBIT	₹100
Sep 17, 2024 10:36 am	Paid to MANJUNATHA S Transaction ID T2409171036309577295967 UTR No. 426174215821 Paid by  XXXXXX0806	DEBIT	₹100
Sep 16, 2024 11:29 pm	Paid to KIRAN H D Transaction ID T2409162329284239638647 UTR No. 426052859165 Paid by  XXXXXX0806	DEBIT	₹75
Sep 16, 2024 01:38 pm	Paid to Ministers kourt Transaction ID T2409161338293320320332 UTR No. 426094200548 Paid by  XXXXXX0806	DEBIT	₹2,400
Sep 15, 2024 10:08 pm	Paid to Zomato Ltd Transaction ID PTM40915806085306546177202409151008 UTR No. 499170310366 Paid by  XXXXXX0806	DEBIT	₹306.53









Date	Transaction Details	Type	Amount
Sep 15, 2024 11:25 am	Paid to MAMATHA Transaction ID T2409151125248364664505 UTR No. 425937172634 Paid by  XXXXXX0806	DEBIT	₹1,230
Sep 14, 2024 01:12 pm	Paid to MAYANK DEV BAJAJ Transaction ID T2409141311543500320256 UTR No. 462492880219 Paid by  XXXXXX0806	DEBIT	₹700
Sep 14, 2024 11:33 am	Paid to Abhinav Tech Team Noobs ⚡ Transaction ID T2409141132197320451938 UTR No. 462498760225 Paid by  XXXXXX0806	DEBIT	₹375
Sep 14, 2024 09:31 am	Paid to Abhinav Tech Team Noobs ⚡ Transaction ID T2409140931384598995954 UTR No. 462480692741 Paid by  XXXXXX0806	DEBIT	₹15,000
Sep 14, 2024 07:37 am	Paid to LOKNATH L Transaction ID T2409140737143999638946 UTR No. 425868089724 Paid by  XXXXXX0806	DEBIT	₹20
Sep 14, 2024 07:35 am	Paid to NATARAJ C Transaction ID T2409140735541690493278 UTR No. 462433882514 Paid by  XXXXXX0806	DEBIT	₹1,200
Sep 13, 2024 10:56 pm	Paid to Anjali Arya(AU) Transaction ID T2409132256450379506394 UTR No. 462339473260 Paid by  XXXXXX0806	DEBIT	₹200
Sep 13, 2024 05:28 pm	Paid to RAKESH KANCHI Transaction ID T2409131728207630206774 UTR No. 425796001693 Paid by  XXXXXX0806	DEBIT	₹50









Date	Transaction Details	Type	Amount
Sep 13, 2024 05:18 pm	Paid to AVENUE SUPERMARTS LTD Transaction ID T2409131718152761120679 UTR No. 425798748025 Paid by  XXXXXX0806	DEBIT	₹727.25
Sep 13, 2024 04:35 pm	Paid to Sri chakra transport Transaction ID T2409131635115313997277 UTR No. 425753730582 Paid by  XXXXXX0806	DEBIT	₹100
Sep 13, 2024 10:20 am	Paid to clay oven bakers Transaction ID T2409131020309564140703 UTR No. 425777254649 Paid by  XXXXXX0806	DEBIT	₹20
Sep 13, 2024 10:18 am	Paid to ADITYA PHARMACY Transaction ID T2409131018285699685093 UTR No. 425777386033 Paid by  XXXXXX0806	DEBIT	₹60
Sep 13, 2024 09:09 am	Paid to RELIANCE JIO INFOCOMM Transaction ID T2409130909136994802714 UTR No. 425731424210 Paid by  XXXXXX0806	DEBIT	₹189
Sep 11, 2024 04:11 pm	Paid to Panchami Tiffin center Ramanthapur Transaction ID T2409111611296091586727 UTR No. 425544978805 Paid by  XXXXXX0806	DEBIT	₹5
Sep 11, 2024 09:21 am	Paid to META Transaction ID T2409110921074957206682 UTR No. 425533903539 Paid by  XXXXXX0806	DEBIT	₹99.43
Sep 11, 2024 09:19 am	Paid to WWW FACEBOOK COM ADSMANAGER Transaction ID T2409110919088348739597 UTR No. 425508034152 Paid by  XXXXXX0806	DEBIT	₹100









Date	Transaction Details	Type	Amount
Sep 09, 2024 03:40 pm	Paid to Noobs Learning Transaction ID T2409091540349366234141 UTR No. 425373400322 Paid by  XXXXXX0806	DEBIT	₹1
Sep 09, 2024 12:46 pm	Paid to Noobs Learning Transaction ID T2409091246372609442799 UTR No. 425391758661 Paid by  XXXXXX0806	DEBIT	₹1
Sep 09, 2024 11:36 am	Paid to Noobs Learning Transaction ID AXI4be42e53bdf44573974aac03e22f1c51 UTR No. 425379672730 Paid by  XXXXXX0806	DEBIT	₹1
Sep 09, 2024 11:34 am	Paid to Noobs Learning Transaction ID AXI2f8bfa3b6b0a466f9c856d7825bc5e99 UTR No. 425379641965 Paid by  XXXXXX0806	DEBIT	₹1
Sep 09, 2024 11:31 am	Paid to Noobs Learning Transaction ID T2409091131467807859046 UTR No. 425337532785 Paid by  XXXXXX0806	DEBIT	₹1
Sep 07, 2024 06:51 pm	Paid to Rapido Transaction ID T2409071850568654257501 UTR No. 425177542639 Paid by  XXXXXX0806	DEBIT	₹58
Sep 07, 2024 05:46 pm	Received from ADITYA KULKARNI Transaction ID T2409071746258045774032 UTR No. 425126128616 Credited to  XXXXXX0806	CREDIT	₹8,583









Date	Transaction Details	Type	Amount
Sep 07, 2024 04:29 pm	Paid to YARAM SAMPURNA Transaction ID T2409071629155088456349 UTR No. 212706575369 Paid by  XXXXXX0806	DEBIT	₹68
Sep 06, 2024 07:23 pm	Paid to SAPAN CHAUHAN Transaction ID T2409061923521458612006 UTR No. 425061643083 Paid by  XXXXXX0806	DEBIT	₹30
Sep 05, 2024 08:21 pm	Paid to Basha Vegetable Market Transaction ID T2409052021114449688688 UTR No. 424960127420 Paid by  XXXXXX0806	DEBIT	₹20
Sep 04, 2024 07:15 pm	Paid to Basha Vegetable Market Transaction ID T2409041915170222573124 UTR No. 424842388731 Paid by  XXXXXX0806	DEBIT	₹40
Sep 03, 2024 09:01 pm	Paid to Kondra Nirmala Transaction ID T2409032101370850391604 UTR No. 424780353661 Paid by  XXXXXX0806	DEBIT	₹30
Sep 03, 2024 04:01 pm	Paid to Mohd Shafi Ahmed Transaction ID T2409031601313808176921 UTR No. 728162701293 Paid by  XXXXXX0806	DEBIT	₹30
Sep 03, 2024 11:12 am	Paid to Kallakuri Sudha Jyothsna Transaction ID T2409031112291310514276 UTR No. 424775799135 Paid by  XXXXXX0806	DEBIT	₹20
Sep 02, 2024 12:05 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2409021205476877540042 UTR No. 424669001474 Paid by  XXXXXX0806	DEBIT	₹29









Date	Transaction Details	Type	Amount
Sep 01, 2024 05:36 pm	Paid to Manoj Transaction ID T2409011736082070146896 UTR No. 424579417349 Paid by  XXXXXX0806	DEBIT	₹510.78
Aug 31, 2024 11:37 pm	Paid to Aditya Kulkarni AU Transaction ID T2408312337013381403710 UTR No. 424488518500 Paid by  XXXXXX0806	DEBIT	₹500
Aug 31, 2024 05:22 pm	Paid to LAXMAN SOWLA Transaction ID T2408311722289692471210 UTR No. 424492737979 Paid by  XXXXXX0806	DEBIT	₹20
Aug 31, 2024 05:19 pm	Paid to Panchami Tiffin center Ramanthapur Transaction ID T2408311719227988754590 UTR No. 424439399210 Paid by  XXXXXX0806	DEBIT	₹35
Aug 30, 2024 11:33 pm	Received from ADITYA KULKARNI Transaction ID T2408302333387276282792 UTR No. 424302039296 Credited to  XXXXXX0806	CREDIT	₹500
Aug 30, 2024 06:45 pm	Paid to LAXMAN SOWLA Transaction ID T2408301845462897608285 UTR No. 424343346595 Paid by  XXXXXX0806	DEBIT	₹20
Aug 30, 2024 04:07 pm	Paid to M tea stall Transaction ID T2408301607143912486390 UTR No. 460907450798 Paid by  XXXXXX0806	DEBIT	₹20
Aug 30, 2024 12:41 pm	Paid to Kallakuri Sudha Jyothsna Transaction ID T2408301241311123029928 UTR No. 424361438746 Paid by  XXXXXX0806	DEBIT	₹20







Date	Transaction Details	Type	Amount
Aug 29, 2024 09:10 am	Paid to Rapido Transaction ID T2408290910453783730499 UTR No. 424217517429 Paid by  XXXXXX0806	DEBIT	₹89
Aug 29, 2024 08:09 am	Paid to SC s kitchen 02 Transaction ID T2408290809093453769106 UTR No. 460828088343 Paid by  XXXXXX0806	DEBIT	₹35
Aug 28, 2024 08:37 pm	Paid to Sri Venkateshwara Grameena Pala Kendram Transaction ID T2408282037364687978843 UTR No. 460724148348 Paid by  XXXXXX0806	DEBIT	₹20
Aug 27, 2024 09:46 pm	Paid to Aparna AU LOTUS Transaction ID T2408272146021235046197 UTR No. 460665501445 Paid by  XXXXXX0806	DEBIT	₹10,000
Aug 25, 2024 12:05 pm	Paid to YADAMMA VEGETABLES Transaction ID T2408251205403180204046 UTR No. 460475459057 Paid by  XXXXXX0806	DEBIT	₹60
Aug 25, 2024 12:01 pm	Paid to Raju VEGTABLES Transaction ID T2408251201246228759589 UTR No. 460427796913 Paid by  XXXXXX0806	DEBIT	₹20
Aug 25, 2024 11:58 am	Paid to Pedhakantlu Varalaxmi Transaction ID T2408251158247541486030 UTR No. 423864739333 Paid by  XXXXXX0806	DEBIT	₹80
Aug 24, 2024 09:01 pm	Paid to SAPAN CHAUHAN Transaction ID T2408242101310209229655 UTR No. 423745734131 Paid by  XXXXXX0806	DEBIT	₹80









Date	Transaction Details	Type	Amount
Aug 24, 2024 12:35 pm	Received from Rakesh rider Transaction ID T2408241235502086418340 UTR No. 460394810450 Credited to  XXXXXX0806	CREDIT	₹999
Aug 24, 2024 12:30 pm	Paid to Delhivery Limited Transaction ID T2408241230549067966913 UTR No. 423759614708 Paid by  XXXXXX0806	DEBIT	₹999
Aug 23, 2024 05:49 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2408231749132535285952 UTR No. 423635585077 Paid by  XXXXXX0806	DEBIT	₹470.82
Aug 23, 2024 05:25 pm	Paid to M S Fruits And Vegetables Transaction ID T2408231725437537484145 UTR No. 423686059735 Paid by  XXXXXX0806	DEBIT	₹45
Aug 22, 2024 07:37 pm	Paid to Panchami Tiffin center Ramanthapur Transaction ID T2408221937135934044284 UTR No. 423539940158 Paid by  XXXXXX0806	DEBIT	₹50
Aug 22, 2024 11:41 am	Paid to RELIANCE JIO INFOCOMM Transaction ID T2408221140577728212039 UTR No. 423518698388 Paid by  XXXXXX0806	DEBIT	₹29
Aug 22, 2024 10:26 am	Paid to M burgers Transaction ID T2408221026403944531924 UTR No. 460106460523 Paid by  XXXXXX0806	DEBIT	₹40
Aug 22, 2024 10:20 am	Paid to M tea stall Transaction ID T2408221020352512798125 UTR No. 460160401296 Paid by  XXXXXX0806	DEBIT	₹40









Date	Transaction Details	Type	Amount
Aug 21, 2024 08:21 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2408212020546227182607 UTR No. 423471834010 Paid by  XXXXXX0806	DEBIT	₹19
Aug 21, 2024 07:28 pm	Paid to Rapido Transaction ID T2408211928184956989764 UTR No. 423491102937 Paid by  XXXXXX0806	DEBIT	₹60
Aug 21, 2024 05:49 pm	Paid to DEVENDER Transaction ID T2408211749501736532003 UTR No. 423494812538 Paid by  XXXXXX0806	DEBIT	₹20
Aug 21, 2024 11:38 am	Paid to Kallakuri Sudha Jyothsna Transaction ID T2408211138262820023352 UTR No. 423482199008 Paid by  XXXXXX0806	DEBIT	₹20
Aug 20, 2024 08:20 pm	Paid to Srinivasa Provision Transaction ID T2408202020195222602926 UTR No. 423312419111 Paid by  XXXXXX0806	DEBIT	₹10
Aug 20, 2024 07:09 pm	Paid to Basha Vegetable Market Transaction ID T2408201909524178625756 UTR No. 423396070547 Paid by  XXXXXX0806	DEBIT	₹40
Aug 20, 2024 02:36 pm	Paid to KETHAVATH AGGIRAM NAIK Transaction ID T2408201436446859242161 UTR No. 423384551273 Paid by  XXXXXX0806	DEBIT	₹20
Aug 20, 2024 02:11 pm	Paid to RAKESH KANCHI Transaction ID T2408201411497724589870 UTR No. 423366039327 Paid by  XXXXXX0806	DEBIT	₹75









Date	Transaction Details	Type	Amount
Aug 20, 2024 01:54 pm	Paid to RAKESH KANCHI Transaction ID T2408201354105538832613 UTR No. 423367005851 Paid by  XXXXXX0806	DEBIT	₹110
Aug 20, 2024 12:00 pm	Paid to Kallakuri Sudha Jyothsna Transaction ID T2408201200038698832380 UTR No. 423326231632 Paid by  XXXXXX0806	DEBIT	₹20
Aug 20, 2024 07:53 am	Paid to ADITYA PHARMACY Transaction ID T2408200753002015797760 UTR No. 423355372405 Paid by  XXXXXX0806	DEBIT	₹25
Aug 19, 2024 10:18 pm	Paid to MATKI NEELAKANTAM Transaction ID T2408192217572059097234 UTR No. 423208636762 Paid by  XXXXXX0806	DEBIT	₹10
Aug 19, 2024 09:36 pm	Paid to SAPAN CHAUHAN Transaction ID T2408192136294413702819 UTR No. 423248486712 Paid by  XXXXXX0806	DEBIT	₹80
Aug 18, 2024 12:53 am	Paid to MANUKONDA PAVAN KUMAR Transaction ID T2408180052587247260978 UTR No. 583925040101 Paid by  XXXXXX0806	DEBIT	₹160
Aug 18, 2024 12:42 am	Paid to Shiva Charan (AU, NOOBS) ⚡ Transaction ID T2408180042216120686027 UTR No. 645692698246 Paid by  XXXXXX0806	DEBIT	₹284
Aug 17, 2024 08:37 pm	Paid to A ARAVIND GOUD Transaction ID T2408172037039344736005 UTR No. 423057481530 Paid by  XXXXXX0806	DEBIT	₹84









Date	Transaction Details	Type	Amount
Aug 17, 2024 08:00 pm	Paid to Quick Eats M Transaction ID T2408172000362240307796 UTR No. 423061473573 Paid by  XXXXXX0806	DEBIT	₹25
Aug 17, 2024 07:24 pm	Paid to Shiva Charan (AU, NOOBS) ⚡ Transaction ID T2408171924135060337260 UTR No. 384040893329 Paid by  XXXXXX0806	DEBIT	₹55
Aug 17, 2024 05:49 pm	Paid to Shiva Charan (AU, NOOBS) ⚡ Transaction ID T2408171749032107067169 UTR No. 351663223320 Paid by  XXXXXX0806	DEBIT	₹50
Aug 17, 2024 12:16 pm	Paid to Rapido Transaction ID T2408171216467272379907 UTR No. 423083394531 Paid by  XXXXXX0806	DEBIT	₹110
Aug 17, 2024 07:57 am	Paid to SC s kitchen 02 Transaction ID T2408170757555528764683 UTR No. 459671924872 Paid by  XXXXXX0806	DEBIT	₹35
Aug 17, 2024 12:42 am	Paid to RELIANCE JIO INFOCOMM Transaction ID T2408170042528069428801 UTR No. 423087892082 Paid by  XXXXXX0806	DEBIT	₹189
Aug 16, 2024 05:18 pm	Paid to BALAJI RAM GOPAL KIRANA STORES Transaction ID T2408161718415458583654 UTR No. 459525974549 Paid by  XXXXXX0806	DEBIT	₹20
Aug 16, 2024 08:56 am	Paid to SHIVA KUMAR POOSA Transaction ID T2408160856417225849280 UTR No. 717439638278 Paid by  XXXXXX0806	DEBIT	₹91









Date	Transaction Details	Type	Amount
Aug 15, 2024 05:30 pm	Paid to Panchami Tiffin center Ramanthapur Transaction ID T2408151730561776845167 UTR No. 422890503310 Paid by  XXXXXX0806	DEBIT	₹65
Aug 15, 2024 12:26 pm	Paid to Amazon Bill Pay Transaction ID APY019154d3360533547e780620e870e21c UTR No. 422812115335 Paid by  XXXXXX0806	DEBIT	₹160
Aug 14, 2024 04:00 pm	Paid to VALLAPU MANJULA Transaction ID T2408141600250604376100 UTR No. 337193934587 Paid by  XXXXXX0806	DEBIT	₹10
Aug 14, 2024 09:09 am	Paid to Rapido Transaction ID T2408140909078591097682 UTR No. 422778660652 Paid by  XXXXXX0806	DEBIT	₹87
Aug 14, 2024 08:23 am	Paid to SC s kitchen 02 Transaction ID T2408140823141553791894 UTR No. 459329683030 Paid by  XXXXXX0806	DEBIT	₹35
Aug 13, 2024 07:06 pm	Paid to Noobs Learning Transaction ID T2408131906073776585416 UTR No. 422611817314 Paid by  XXXXXX0806	DEBIT	₹1
Aug 13, 2024 06:59 pm	Paid to Noobs Learning Transaction ID T2408131859352133667298 UTR No. 422654708655 Paid by  XXXXXX0806	DEBIT	₹1









Date	Transaction Details	Type	Amount
Aug 13, 2024 06:28 pm	Paid to Noobs Learning Transaction ID T2408131828248317899361 UTR No. 422698847296 Paid by  XXXXXX0806	DEBIT	₹1
Aug 13, 2024 06:22 pm	Paid to Noobs Learning Transaction ID T2408131822136952900723 UTR No. 422686113055 Paid by  XXXXXX0806	DEBIT	₹1
Aug 13, 2024 04:45 pm	Paid to SAPAN CHAUHAN Transaction ID T2408131645360889951775 UTR No. 422682578274 Paid by  XXXXXX0806	DEBIT	₹30
Aug 13, 2024 04:14 pm	Paid to Noobs Learning Transaction ID T2408131613577753568672 UTR No. 422609575222 Paid by  XXXXXX0806	DEBIT	₹1
Aug 13, 2024 09:17 am	Paid to PANCHAMI UDUPI HOTEL RAMANTHAPUR Transaction ID T2408130916559859592425 UTR No. 459203507664 Paid by  XXXXXX0806	DEBIT	₹65
Aug 13, 2024 08:06 am	Payment to Hyderabad Metro Transaction ID S2408130806438126132347 UTR No. 459232966128 Paid by  XXXXXX0806	DEBIT	₹60
Aug 13, 2024 07:31 am	Paid to RELIANCE JIO INFOCOMM Transaction ID T2408130731371431597446 UTR No. 422667079471 Paid by  XXXXXX0806	DEBIT	₹29
Aug 12, 2024 10:46 pm	Paid to Happy Shop Jayasree G W O Babu Transaction ID T2408122245577828216011 UTR No. 422584352228 Paid by  XXXXXX0806	DEBIT	₹5









Date	Transaction Details	Type	Amount
Aug 12, 2024 10:45 pm	Paid to Happy Shop Jayasree G W O Babu Transaction ID T2408122245290628078618 UTR No. 422513749753 Paid by  XXXXXX0806	DEBIT	₹20
Aug 12, 2024 08:12 pm	Paid to MANDHAPURAM SHIVACHARAN Transaction ID T2408122012246434865997 UTR No. 459118638683 Paid by  XXXXXX0806	DEBIT	₹100
Aug 12, 2024 05:40 pm	Paid to Ramdayal Shop Transaction ID T2408121740160311711968 UTR No. 422576273130 Paid by  XXXXXX0806	DEBIT	₹5
Aug 12, 2024 02:08 pm	Paid to MANDHAPURAM SHIVACHARAN Transaction ID T2408121408412677271276 UTR No. 459114650334 Paid by  XXXXXX0806	DEBIT	₹200
Aug 12, 2024 12:38 pm	Received from Shiva Charan (AU, NOOBS) ⚡ Transaction ID T2408121238388319954362 UTR No. 459138910740 Credited to  XXXXXX0806	CREDIT	₹1,100
Aug 12, 2024 12:35 pm	Paid to MakeMyTrip Transaction ID AXIdcf192b814a344bd86f810dff0f366a5 UTR No. 422591990368 Paid by  XXXXXX0806	DEBIT	₹3,690
Aug 12, 2024 10:42 am	Paid to AIJAZ ALI MOHAMMED SHARIF Transaction ID T2408121042016849060252 UTR No. 422508365970 Paid by  XXXXXX0806	DEBIT	₹5
Aug 12, 2024 01:07 am	Paid to sbarro-Juhu\ Transaction ID T2408120107284808423632 UTR No. 459139659600 Paid by  XXXXXX0806	DEBIT	₹60









Date	Transaction Details	Type	Amount
Aug 11, 2024 11:57 pm	Paid to Curry Twist Transaction ID T2408112357501150655110 UTR No. 459015285621 Paid by  XXXXXX0806	DEBIT	₹1,338
Aug 11, 2024 11:57 pm	Received from Shiva Charan (AU, NOOBS) ⚡ Transaction ID T2408112357365440085967 UTR No. 459083334873 Credited to  XXXXXX0806	CREDIT	₹600
Aug 11, 2024 11:06 pm	Paid to Anand Kumar Transaction ID T2408112306537463294813 UTR No. 459051633325 Paid by  XXXXXX0806	DEBIT	₹110
Aug 11, 2024 08:20 pm	Paid to DROGHERIA SELLERS PRIVATE LIMITED Transaction ID T2408112020529710830852 UTR No. 422460789156 Paid by  XXXXXX0806	DEBIT	₹136
Aug 11, 2024 03:51 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2408111551062453298696 UTR No. 422460060573 Paid by  XXXXXX0806	DEBIT	₹29
Aug 11, 2024 03:23 pm	Paid to ABDUL AREESH Transaction ID T2408111523284750440064 UTR No. 422475514446 Paid by  XXXXXX0806	DEBIT	₹2,200
Aug 11, 2024 09:33 am	Paid to KAILASH SHAW Transaction ID T2408110933456989336604 UTR No. 422415641455 Paid by  XXXXXX0806	DEBIT	₹69
Aug 11, 2024 08:06 am	Paid to Sahibe Alam Transaction ID T2408110806255781216017 UTR No. 422493095993 Paid by  XXXXXX0806	DEBIT	₹58









Date	Transaction Details	Type	Amount
Aug 11, 2024 07:38 am	Paid to AYYAJ KHAN Transaction ID T2408110738068561216251 UTR No. 422437536962 Paid by  XXXXXX0806	DEBIT	₹56
Aug 10, 2024 05:36 pm	Paid to IBIBO GROUP PRIVATE LIMITED Transaction ID T2408101736451095728928 UTR No. 422326240759 Paid by  XXXXXX0806	DEBIT	₹2,341
Aug 10, 2024 02:28 pm	Paid to Park Bakers Transaction ID T2408101428124731707115 UTR No. 458946638294 Paid by  XXXXXX0806	DEBIT	₹20
Aug 10, 2024 02:08 pm	Paid to Park Bakers Transaction ID T2408101408452949241537 UTR No. 458907830538 Paid by  XXXXXX0806	DEBIT	₹20
Aug 10, 2024 01:41 pm	Paid to PARAKALA SRISHAILAM Transaction ID T2408101341518253298371 UTR No. 458944289702 Paid by  XXXXXX0806	DEBIT	₹100
Aug 10, 2024 08:33 am	Paid to BOGGAVARAPU VAMSI Transaction ID T2408100833374254023151 UTR No. 918508719450 Paid by  XXXXXX0806	DEBIT	₹88
Aug 10, 2024 08:30 am	Received from Shiva Charan (AU, NOOBS) ⚡ Transaction ID T2408100829579008078547 UTR No. 458922855089 Credited to  XXXXXX0806	CREDIT	₹90
Aug 09, 2024 10:11 pm	Paid to AMARAVATHI HOTEL Transaction ID T2408092211525710376154 UTR No. 458847211811 Paid by  XXXXXX0806	DEBIT	₹60









Date	Transaction Details	Type	Amount
Aug 09, 2024 07:01 pm	Paid to GUDIKANDULA ASHOK Transaction ID T2408091901001429276425 UTR No. 422288651448 Paid by  XXXXXX0806	DEBIT	₹58
Aug 08, 2024 06:02 pm	Paid to LAXMAN SOWLA Transaction ID T2408081802398053387648 UTR No. 422173268179 Paid by  XXXXXX0806	DEBIT	₹20
Aug 07, 2024 07:58 am	Paid to BHATOTRA PRAVEEN KUMAR Transaction ID T2408070758173015523280 UTR No. 422066386674 Paid by  XXXXXX0806	DEBIT	₹34
Aug 04, 2024 08:42 pm	Paid to RALLABANDI VASUDHA Transaction ID T2408042042540767386387 UTR No. 421760211029 Paid by  XXXXXX0806	DEBIT	₹300
Aug 04, 2024 08:42 pm	Received from Shiva Charan (AU, NOOBS) ⚡ Transaction ID T2408042042250422763654 UTR No. 458357229742 Credited to  XXXXXX0806	CREDIT	₹300
Aug 04, 2024 03:26 pm	Paid to BALAJI RAM GOPAL KIRANA STORES Transaction ID T2408041526259087713856 UTR No. 458353338713 Paid by  XXXXXX0806	DEBIT	₹10
Aug 03, 2024 04:46 pm	Paid to DEVARI PARAMESH Transaction ID T2408031646343795283016 UTR No. 458282484850 Paid by  XXXXXX0806	DEBIT	₹164
Aug 03, 2024 04:45 pm	Received from Shiva Charan (AU, NOOBS) ⚡ Transaction ID T2408031644519418828687 UTR No. 458226919432 Credited to  XXXXXX0806	CREDIT	₹150










Date	Transaction Details	Type	Amount
Aug 03, 2024 02:44 pm	Paid to KANUGULA BALAMURALI KRISHNA Transaction ID T2408031443581603931555 UTR No. 458282716624 Paid by  XXXXXX0806	DEBIT	₹144
Aug 03, 2024 02:36 pm	Received from Shiva Charan (AU, NOOBS) ⚡ Transaction ID T2408031436296987147817 UTR No. 458269478236 Credited to  XXXXXX0806	CREDIT	₹150
Aug 03, 2024 02:04 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2408031404099831436573 UTR No. 421647848656 Paid by  XXXXXX0806	DEBIT	₹29
Aug 03, 2024 02:03 pm	Received from MelloB Transaction ID T2408031403294878362890 UTR No. 458240992999 Credited to  XXXXXX0806	CREDIT	₹50
Aug 01, 2024 05:23 pm	Paid to BALAJI RAM GOPAL KIRANA STORES Transaction ID T2408011723338941779064 UTR No. 458064054654 Paid by  XXXXXX0806	DEBIT	₹20
Jul 31, 2024 09:56 am	Paid to Kallakuri Sudha Jyothsna Transaction ID T2407310956443684449120 UTR No. 421368371877 Paid by  XXXXXX0806	DEBIT	₹20
Jul 28, 2024 03:58 pm	Paid to HAFEEZ BEGUM W/O MOHD TAJAMUL AHMED Transaction ID T2407281558307446946834 UTR No. 457669639147 Paid by  XXXXXX0806	DEBIT	₹20
Jul 28, 2024 02:55 pm	Payment to Hyderabad Metro Transaction ID S2407281455047581827159 UTR No. 457678672725 Paid by  XXXXXX0806	DEBIT	₹45









Date	Transaction Details	Type	Amount
Jul 28, 2024 02:17 pm	Paid to PABBA SATHAVVA Transaction ID T2407281417133046293607 UTR No. 457615350471 Paid by  XXXXXX0806	DEBIT	₹40
Jul 28, 2024 01:42 pm	Paid to GAYATHRI CHATS Transaction ID T2407281342502117437161 UTR No. 457642446882 Paid by  XXXXXX0806	DEBIT	₹340
Jul 28, 2024 01:42 pm	Received from Abhinav Tech Team Noobs ⚡ Transaction ID T2407281342360387286265 UTR No. 457675586779 Credited to  XXXXXX0806	CREDIT	₹200
Jul 28, 2024 01:16 pm	Payment to Hyderabad Metro Transaction ID S2407281316174242920906 UTR No. 457663813698 Paid by  XXXXXX0806	DEBIT	₹10
Jul 28, 2024 12:26 pm	Payment to Hyderabad Metro Transaction ID S2407281226072903236454 UTR No. 457606818830 Paid by  XXXXXX0806	DEBIT	₹40
Jul 27, 2024 06:51 am	Payment to Hyderabad Metro Transaction ID S2407270651360020090342 UTR No. 457583089205 Paid by  XXXXXX0806	DEBIT	₹120
Jul 27, 2024 06:28 am	Paid to Mohammad Samee Stores Transaction ID T2407270628320437820439 UTR No. 420916167652 Paid by  XXXXXX0806	DEBIT	₹46
Jul 26, 2024 04:12 pm	Paid to Asish (AU) Transaction ID T2407261612011196300297 UTR No. 457421064391 Paid by  XXXXXX0806	DEBIT	₹328









Date	Transaction Details	Type	Amount
Jul 25, 2024 11:19 pm	Paid to Karthikeyan AU Transaction ID T2407252319497173655484 UTR No. 420781810820 Paid by  XXXXXX0806	DEBIT	₹320
Jul 25, 2024 09:04 pm	Paid to RAMULU B Transaction ID T2407252104536158347213 UTR No. 420772441646 Paid by  XXXXXX0806	DEBIT	₹100
Jul 25, 2024 07:04 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2407251903545452623828 UTR No. 420741304305 Paid by  XXXXXX0806	DEBIT	₹29
Jul 24, 2024 09:08 am	Paid to GUDLA RAMESH Transaction ID T2407240908077338257628 UTR No. 420621340091 Paid by  XXXXXX0806	DEBIT	₹87
Jul 23, 2024 07:29 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2407231929520478639022 UTR No. 420590014331 Paid by  XXXXXX0806	DEBIT	₹470.82
Jul 23, 2024 03:24 pm	Paid to ADITYA KULKARNI Transaction ID T2407231524366283868803 UTR No. 420547149473 Paid by  XXXXXX0806	DEBIT	₹55
Jul 23, 2024 12:04 pm	Paid to Kallakuri Sudha Jyothsna Transaction ID T2407231203570285558356 UTR No. 420543789647 Paid by  XXXXXX0806	DEBIT	₹20
Jul 22, 2024 06:06 pm	Paid to YANNAM SATYANARAYANA Transaction ID T2407221806507410287489 UTR No. 420472171272 Paid by  XXXXXX0806	DEBIT	₹140









Date	Transaction Details	Type	Amount
Jul 22, 2024 10:02 am	Paid to SC s kitchen 02 Transaction ID T2407221002115843783111 UTR No. 457005404167 Paid by  XXXXXX0806	DEBIT	₹20
Jul 20, 2024 05:33 pm	Paid to Sri Venkateshwara Grameena Pala Kendram Transaction ID T2407201733235251589099 UTR No. 456838967928 Paid by  XXXXXX0806	DEBIT	₹20
Jul 20, 2024 05:27 pm	Paid to SAPAN CHAUHAN Transaction ID T2407201727504152683541 UTR No. 420202323934 Paid by  XXXXXX0806	DEBIT	₹15
Jul 20, 2024 02:24 pm	Paid to NENAVATH VINOD Transaction ID T2407201424163423234170 UTR No. 456811222364 Paid by  XXXXXX0806	DEBIT	₹288
Jul 20, 2024 02:20 pm	Received from Shiva Charan (AU, NOOBS) ⚡ Transaction ID T2407201420080434864308 UTR No. 456864885342 Credited to  XXXXXX0806	CREDIT	₹300
Jul 20, 2024 07:58 am	Paid to PANCHAMI UDUPI HOTEL RAMANTHAPUR Transaction ID T2407200758493480594422 UTR No. 456819832169 Paid by  XXXXXX0806	DEBIT	₹50
Jul 19, 2024 07:22 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2407191922225297479824 UTR No. 420175220371 Paid by  XXXXXX0806	DEBIT	₹189
Jul 19, 2024 08:04 am	Paid to RELIANCE JIO INFOCOMM Transaction ID T2407190804281357237923 UTR No. 420155860002 Paid by  XXXXXX0806	DEBIT	₹19









Date	Transaction Details	Type	Amount
Jul 18, 2024 07:20 pm	Paid to Balaji pharmacy Transaction ID T2407181920202980052311 UTR No. 456632145816 Paid by  XXXXXX0806	DEBIT	₹199
Jul 18, 2024 04:02 pm	Paid to Panchami Tiffin center Ramanthapur Transaction ID T2407181602469969196436 UTR No. 420025036725 Paid by  XXXXXX0806	DEBIT	₹50
Jul 18, 2024 03:48 pm	Paid to KASULA NAGESH Transaction ID T2407181548080953689709 UTR No. 420039414494 Paid by  XXXXXX0806	DEBIT	₹20
Jul 17, 2024 09:24 pm	Paid to Sri Venkateshwara Grameena Pala Kendram Transaction ID T2407172124069162731836 UTR No. 456568661670 Paid by  XXXXXX0806	DEBIT	₹40
Jul 17, 2024 09:21 pm	Paid to SARAP RAVI KUMAR JT Transaction ID T2407172121123925045702 UTR No. 419925277362 Paid by  XXXXXX0806	DEBIT	₹10
Jul 17, 2024 11:13 am	Paid to SC s kitchen 02 Transaction ID T2407171113179721743944 UTR No. 456568259745 Paid by  XXXXXX0806	DEBIT	₹35
Jul 17, 2024 11:08 am	Paid to Varun Tiffins Transaction ID T2407171108543264889132 UTR No. 419947224644 Paid by  XXXXXX0806	DEBIT	₹30
Jul 17, 2024 09:44 am	Paid to Varun Tiffins Transaction ID T2407170944037964734974 UTR No. 419912685762 Paid by  XXXXXX0806	DEBIT	₹20









Date	Transaction Details	Type	Amount
Jul 17, 2024 12:14 am	Payment to Amazon India Transaction ID OLEX2407170014018065758239 UTR No. 419970253702 Paid by  XXXXXX0806  AUTOPAY	DEBIT	₹799
Jul 16, 2024 06:39 pm	Paid to Panchami Tiffin center Ramanthapur Transaction ID T2407161839012832032465 UTR No. 419817766574 Paid by  XXXXXX0806	DEBIT	₹50
Jul 16, 2024 06:33 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2407161833338121030120 UTR No. 419872280724 Paid by  XXXXXX0806	DEBIT	₹19
Jul 15, 2024 08:04 am	Paid to M S Fruits And Vegetables Transaction ID T2407150804552573223399 UTR No. 419748411644 Paid by  XXXXXX0806	DEBIT	₹30
Jul 14, 2024 12:33 pm	Paid to Mr MUNAGAPATI CHANDRASHEKAR Transaction ID T2407141233226701547497 UTR No. 419604837314 Paid by  XXXXXX0806	DEBIT	₹20
Jul 13, 2024 09:23 pm	Paid to Sri Venkateshwara Grameena Pala Kendram Transaction ID T2407132123470040353406 UTR No. 456102631333 Paid by  XXXXXX0806	DEBIT	₹30
Jul 13, 2024 05:20 pm	Paid to BALAJI RAM GOPAL KIRANA STORES Transaction ID T2407131720236765047503 UTR No. 456157122467 Paid by  XXXXXX0806	DEBIT	₹20
Jul 12, 2024 08:53 pm	Paid to SAPAN CHAUHAN Transaction ID T2407122053273211124107 UTR No. 419459007053 Paid by  XXXXXX0806	DEBIT	₹120









Date	Transaction Details	Type	Amount
Jul 12, 2024 07:21 pm	Paid to Parimala Chat Bhandar Transaction ID T2407121921049170924484 UTR No. 456024282760 Paid by  XXXXXX0806	DEBIT	₹30
Jul 12, 2024 05:17 pm	Paid to BALAJI RAM GOPAL KIRANA STORES Transaction ID T2407121717249658380733 UTR No. 456000985465 Paid by  XXXXXX0806	DEBIT	₹20
Jul 11, 2024 05:16 pm	Paid to BALAJI RAM GOPAL KIRANA STORES Transaction ID T2407111716543170187236 UTR No. 455927404609 Paid by  XXXXXX0806	DEBIT	₹20
Jul 11, 2024 11:00 am	Paid to Kallakuri Sudha Jyothsna Transaction ID T2407111100389860249576 UTR No. 419332863513 Paid by  XXXXXX0806	DEBIT	₹20
Jul 10, 2024 08:00 am	Paid to RELIANCE JIO INFOCOMM Transaction ID T2407100800375438624496 UTR No. 419241656893 Paid by  XXXXXX0806	DEBIT	₹29
Jul 09, 2024 02:42 pm	Paid to MOHAMMED KHAJA PASHA Transaction ID T2407091442415626363673 UTR No. 419144006431 Paid by  XXXXXX0806	DEBIT	₹40
Jul 09, 2024 02:03 pm	Paid to CHANDRAIAH ILAPURAM Transaction ID T2407091403549763144508 UTR No. 419107577229 Paid by  XXXXXX0806	DEBIT	₹20
Jul 08, 2024 02:59 pm	Paid to ANEM VINAY KUMAR Transaction ID T2407081459535303320562 UTR No. 455665649389 Paid by  XXXXXX0806	DEBIT	₹266



Date	Transaction Details	Type	Amount
Jul 08, 2024 09:22 am	Paid to STAR COMPUTERS SALES SERVICE Transaction ID T2407080922419822126781 UTR No. 455603913055 Paid by  XXXXXX0806	DEBIT	₹80
Jul 08, 2024 09:20 am	Paid to Rakesh Transaction ID T2407080920186026406962 UTR No. 455610608331 Paid by  XXXXXX0806	DEBIT	₹20
Jul 08, 2024 09:10 am	Paid to PANCHAMI UDUPI HOTEL RAMANTHAPUR Transaction ID T2407080910409926704823 UTR No. 455677332080 Paid by  XXXXXX0806	DEBIT	₹50
Jul 07, 2024 03:39 pm	Paid to RAVELLI RAMESH Transaction ID T2407071539075695679106 UTR No. 418967902703 Paid by  XXXXXX0806	DEBIT	₹10
Jul 07, 2024 03:33 pm	Paid to MAHAMADH RASID Transaction ID T2407071533123425746622 UTR No. 455548647960 Paid by  XXXXXX0806	DEBIT	₹5
Jul 07, 2024 12:24 pm	Paid to Mr RACHA BALAKRISHNA Transaction ID T2407071224327103320859 UTR No. 455556295938 Paid by  XXXXXX0806	DEBIT	₹20
Jul 07, 2024 11:36 am	Paid to ADITYA PHARMACY Transaction ID T2407071136293377175092 UTR No. 418986606390 Paid by  XXXXXX0806	DEBIT	₹60
Jul 06, 2024 10:15 pm	Paid to KINARA GRAND RESTAURANT Transaction ID T2407062215215643196631 UTR No. 455481620188 Paid by  XXXXXX0806	DEBIT	₹525

Date	Transaction Details	Type	Amount
Jul 06, 2024 09:30 pm	Received from Aryan 2 Transaction ID T2407062130012960957908 UTR No. 455465462323 Credited to  XXXXXX0806	CREDIT	₹669.69
Jul 06, 2024 04:36 pm	Paid to SHADOWFAX TECHNOLOGIES PRIVATE LIMITED Transaction ID T2407061636459228559006 UTR No. 418812357102 Paid by  XXXXXX0806	DEBIT	₹117
Jul 06, 2024 03:15 pm	Paid to Sonika Transaction ID T2407061515518302026447 UTR No. 418809897724 Paid by  XXXXXX0806	DEBIT	₹430
Jul 05, 2024 09:24 pm	Paid to Sri Venkateshwara Grameena Pala Kendram Transaction ID T2407052124536265639837 UTR No. 455321206462 Paid by  XXXXXX0806	DEBIT	₹10
Jul 05, 2024 05:16 pm	Paid to BALAJI RAM GOPAL KIRANA STORES Transaction ID T2407051716162570124611 UTR No. 455390990490 Paid by  XXXXXX0806	DEBIT	₹20
Jul 05, 2024 09:32 am	Paid to Readers CVSR Transaction ID T2407050932047273270525 UTR No. 418731506082 Paid by  XXXXXX0806	DEBIT	₹530
Jul 04, 2024 09:35 pm	Paid to TUKARAM SABANE Transaction ID T2407042135286140043488 UTR No. 418655059633 Paid by  XXXXXX0806	DEBIT	₹18
Jul 04, 2024 09:31 pm	Paid to SRI SHIVANI MEDICAL AGENCIES Transaction ID T2407042131335042926604 UTR No. 418691992752 Paid by  XXXXXX0806	DEBIT	₹18

Date	Transaction Details	Type	Amount
Jul 04, 2024 07:58 pm	Paid to SC'S KITCHEN Transaction ID T2407041958064280738259 UTR No. 455284824399 Paid by  XXXXXX0806	DEBIT	₹35
Jul 04, 2024 06:58 pm	Paid to Sri Venkateshwara Grameena Pala Kendram Transaction ID T2407041858259027864991 UTR No. 455208872810 Paid by  XXXXXX0806	DEBIT	₹20
Jul 04, 2024 06:40 pm	Paid to Udaykumar Buragana Transaction ID T2407041840048307268096 UTR No. 418651261719 Paid by  XXXXXX0806	DEBIT	₹4,000
Jul 04, 2024 05:11 pm	Paid to LAXMAN SOWLA Transaction ID T2407041711122978133035 UTR No. 418601428438 Paid by  XXXXXX0806	DEBIT	₹25
Jul 04, 2024 07:57 am	Paid to Jio Prepaid Recharges Transaction ID T2407040757224639687376 UTR No. 418678316710 Paid by  XXXXXX0806	DEBIT	₹29
Jul 04, 2024 07:52 am	Paid to ADITYA PHARMACY Transaction ID T2407040752282891532343 UTR No. 418678676312 Paid by  XXXXXX0806	DEBIT	₹35
Jul 03, 2024 09:29 pm	Paid to ADITYA PHARMACY Transaction ID T2407032129087278660892 UTR No. 418536583168 Paid by  XXXXXX0806	DEBIT	₹25
Jul 03, 2024 08:46 pm	Paid to SWAPNA TRADERS Transaction ID T2407032046033703986190 UTR No. 455100374846 Paid by  XXXXXX0806	DEBIT	₹50

Date	Transaction Details	Type	Amount
Jul 03, 2024 06:44 pm	Paid to MACFOS LIMITED Transaction ID T2407031844459791013251 UTR No. 418560719568 Paid by  XXXXXX0806	DEBIT	₹338
Jul 03, 2024 05:32 pm	Paid to SHAIK IMRAN Transaction ID T2407031732291737046316 UTR No. 418580442522 Paid by  XXXXXX0806	DEBIT	₹100
Jul 03, 2024 02:55 pm	Paid to SAPAN CHAUHAN Transaction ID T2407031455177843116888 UTR No. 418553431458 Paid by  XXXXXX0806	DEBIT	₹120
Jul 03, 2024 09:50 am	Paid to PANCHAMI UDUPI HOTEL RAMANTHAPUR Transaction ID T2407030950319101117475 UTR No. 455191763314 Paid by  XXXXXX0806	DEBIT	₹35
Jul 03, 2024 07:08 am	Paid to Varun Tiffins Transaction ID T2407030708182176737762 UTR No. 418512886428 Paid by  XXXXXX0806	DEBIT	₹90
Jul 02, 2024 05:14 pm	Paid to LAXMAN SOWLA Transaction ID T2407021714035350088088 UTR No. 418452069002 Paid by  XXXXXX0806	DEBIT	₹20
Jul 02, 2024 10:39 am	Paid to Kallakuri Sudha Jyothsna Transaction ID T2407021039447570125890 UTR No. 418421692238 Paid by  XXXXXX0806	DEBIT	₹20
Jul 01, 2024 08:44 pm	Paid to MABBULA PRAVEENA Transaction ID T2407012044269788482793 UTR No. 418302242621 Paid by  XXXXXX0806	DEBIT	₹130

Date	Transaction Details	Type	Amount
Jul 01, 2024 07:32 pm	Paid to BALAJI RAM GOPAL KIRANA STORES Transaction ID T2407011932124298180848 UTR No. 454925405962 Paid by  XXXXXX0806	DEBIT	₹34
Jul 01, 2024 07:28 pm	Paid to Jai Bhavani Generic Medical Shop Transaction ID T2407011928132305725213 UTR No. 418329700376 Paid by  XXXXXX0806	DEBIT	₹75
Jul 01, 2024 05:39 pm	Paid to SRI SHIVANI MEDICAL AGENCIES Transaction ID T2407011739351979324206 UTR No. 418360575403 Paid by  XXXXXX0806	DEBIT	₹10
Jul 01, 2024 01:19 pm	Paid to Panchami Tiffin center Ramanthapur Transaction ID T2407011319184231073246 UTR No. 418388673372 Paid by  XXXXXX0806	DEBIT	₹50
Jul 01, 2024 10:31 am	Paid to PHOENIX Transaction ID T2407011031215361429053 UTR No. 454911663866 Paid by  XXXXXX0806	DEBIT	₹40
Jul 01, 2024 10:24 am	Paid to Kallakuri Sudha Jyothsna Transaction ID T2407011024044280124337 UTR No. 418388697118 Paid by  XXXXXX0806	DEBIT	₹20
Jul 01, 2024 09:06 am	Paid to MD KHAJA Transaction ID T2407010906471159762837 UTR No. 454980694584 Paid by  XXXXXX0806	DEBIT	₹20
Jul 01, 2024 08:46 am	Paid to Ms THODUSU SHIVA KUMAR Transaction ID T2407010846321451826803 UTR No. 418314243945 Paid by  XXXXXX0806	DEBIT	₹52

Date	Transaction Details	Type	Amount
Jul 01, 2024 07:53 am	Paid to Jio Prepaid Recharges Transaction ID T2407010753248918001910 UTR No. 418358793679 Paid by  XXXXXX0806	DEBIT	₹25
Jun 30, 2024 04:50 pm	Paid to Manas NBL CC TECH TEAM Transaction ID T2406301650179027539253 UTR No. 454818396891 Paid by  XXXXXX0806	DEBIT	₹207

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