

## **Transaction Statement for 9172924542**

18 Mar, 2025 - 16 Jun, 2025

Transaction Details	Туре	Amount
Paid to Master ANKUSH DASHRATH MALI Transaction ID T2506142100342512922603 UTR No. 519475679920	DEBIT	₹10
Paid by XXXXXXX4136		
Paid to Sahakarmaharshi Bhausaheb Thorat Sahakar	DEBIT	₹250
Paid by XXXXXXX4136		
Received from Abhi D	CREDIT	₹250
Transaction ID T2506141748415717051229		
Paid to Mr SWAPNIL SANJAY LANDAGE	DEBIT	₹100
Paid by XXXXXXX4136		
Paid to VINOD TREDARS	DEBIT	₹20
Transaction ID T2506132222175500931113		
raid by XXXXXXX4136		
Paid to Aditya Medical	DEBIT	₹20
Transaction ID T2506132203018508913936 UTR No. 632358113962		
Paid by WXXXXXXX4136		
Paid to VISHAL RAGHUNATH SHELAR	DEBIT	₹30
Transaction ID T2506131438341326741805		
UTR No. 844981976385		
	Paid to Master ANKUSH DASHRATH MALI Transaction ID T2506142100342512922603 UTR No. 519475679920 Paid by XXXXXXXX4136  Paid to Sahakarmaharshi Bhausaheb Thorat Sahakar Transaction ID T2506141852567520019841 UTR No. 996364793483 Paid by XXXXXXXXX4136  Received from Abhi D Transaction ID T2506141748415717051229 UTR No. 468121587354 Credited to XXXXXXXXX4136  Paid to Mr SWAPNIL SANJAY LANDAGE Transaction ID T2506140625337636045179 UTR No. 775565148729 Paid by XXXXXXXXX4136  Paid to VINOD TREDARS Transaction ID T2506132222175500931113 UTR No. 631152676681 Paid by XXXXXXXXX4136  Paid to Aditya Medical Transaction ID T2506132203018508913936 UTR No. 632358113962 Paid by XXXXXXXXX4136	Paid to Master ANKUSH DASHRATH MALI         DEBIT           Transaction ID T2506142100342512922603         UTR No. 519475679920           Paid by

## Page 1 of 66

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Date	Transaction Details	Туре	Amount
Jun 13, 2025 10:43 am	Paid to Pune Mahanagar Parivahan Maham Transaction ID T2506131043435752440132 UTR No. 068294609690 Paid by XXXXXXXX4136	DEBIT	₹20
Jun 13, 2025 10:37 am	Received from SAYALI RAJENDRA HADAWALE  Transaction ID T2506131037363583059921  UTR No. 516487908360  Credited to XXXXXXXX4136	CREDIT	₹200
Jun 13, 2025 10:25 am	Paid to GHUDULAL ISMAIL BAGWAN  Transaction ID T2506131025390609959701  UTR No. 286319916246  Paid by XXXXXXXX4136	DEBIT	₹30
Jun 12, 2025 06:23 pm	Paid to Mahali pan shop  Transaction ID T2506121823144489082648  UTR No. 732714499947  Paid by XXXXXXXX4136	DEBIT	₹32
<b>Jun 12, 2025</b> 09:18 am	Paid to abhinandan kadak special chaha and cafe Transaction ID T2506120918193259100733 UTR No. 005091003794 Paid by XXXXXXXX4136	DEBIT	₹24
Jun 12, 2025 12:03 am	Paid to VINOD JOSHI  Transaction ID T2506120003314619724148  UTR No. 873261546891  Paid by XXXXXXXX4136	DEBIT	₹1
Jun 12, 2025 12:02 am	Paid to VINOD JOSHI  Transaction ID T2506120002283671811040  UTR No. 120808247037  Paid by XXXXXXXX4136	DEBIT	₹1
<b>Jun 11, 2025</b> 09:49 pm	Paid to SAGAR SUNIL JADHAV  Transaction ID T2506112148593471604959  UTR No. 897201325501  Paid by XXXXXXXX4136	DEBIT	₹100

Date	Transaction Details	Туре	Amount
Jun 11, 2025 08:15 pm	Paid to Dipendra  Transaction ID T2506112015122601776610  UTR No. 853287861910  Paid by XXXXXXXX4136	DEBIT	₹60
Jun 11, 2025 09:29 am	Paid to Pune Mahanagar Parivahan Maham Transaction ID T2506110929539907005262 UTR No. 968151405233 Paid by XXXXXXXX4136	DEBIT	₹10
Jun 11, 2025 09:23 am	Paid to Pune Mahanagar Parivahan Maham Transaction ID T2506110923322736499125 UTR No. 732775688214 Paid by XXXXXXXX4136	DEBIT	₹10
Jun 11, 2025 09:19 am	Paid to Arvind Sherbahadur Singh Transaction ID T2506110919495157053284 UTR No. 489519182812 Paid by XXXXXXXX4136	DEBIT	₹10
<b>Jun 11, 2025</b> 09:14 am	Paid to Pune Mahanagar Parivahan Maham Transaction ID T2506110914331866861524 UTR No. 218612638415 Paid by XXXXXXXX4136	DEBIT	₹10
Jun 11, 2025 09:08 am	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2506110908222276861182 UTR No. 516271854670 Credited to XXXXXXXX4136	CREDIT	₹200
Jun 10, 2025 06:22 pm	Paid to Jitu Bhau ♥  Transaction ID T2506101822279912315462  UTR No. 300250536887  Paid by	DEBIT	₹5,000
Jun 09, 2025 09:12 pm	Received from Mr Pratik Vilas Khairnar1 Transaction ID T2506092112454593617535 UTR No. 106210895267 Credited to XXXXXXXX4136	CREDIT	₹5,000

Date	Transaction Details	Туре	Amount
Jun 09, 2025 09:22 am	Paid to Manisha Tingare  Transaction ID T2506090922434141790077  UTR No. 776396491610  Paid by XXXXXXXX4136	DEBIT	₹10
Jun 08, 2025 10:17 pm	Paid to BROTHERS COFFEE  Transaction ID T2506082217161506296130  UTR No. 140657287061  Paid by XXXXXXXX4136	DEBIT	₹100
Jun 08, 2025 08:45 pm	Paid to AVENUE SUPERMARTS LTD  Transaction ID T2506082045152090285276  UTR No. 102960297757  Paid by XXXXXXXX4136	DEBIT	₹199
Jun 08, 2025 07:36 pm	Paid to Dipendra  Transaction ID T2506081936483382582532  UTR No. 463042200960  Paid by XXXXXXXX4136	DEBIT	₹60
Jun 08, 2025 06:40 pm	Paid to abhinandan kadak special chaha and cafe Transaction ID T2506081840223308474781 UTR No. 827391514524 Paid by XXXXXXXX4136	DEBIT	₹14
Jun 08, 2025 06:39 pm	Paid to abhinandan kadak special chaha and cafe Transaction ID T2506081839468175326799 UTR No. 594447049164 Paid by XXXXXXXX4136	DEBIT	₹24
Jun 08, 2025 02:15 pm	Paid to Swapnil footwear  Transaction ID T2506081415041762262701  UTR No. 462095017677  Paid by XXXXXXXX4136	DEBIT	₹5
Jun 08, 2025 02:12 pm	Paid to Swapnil footwear  Transaction ID T2506081412517221786844  UTR No. 533013038579  Paid by XXXXXXXX4136	DEBIT	₹30

Date	Transaction Details	Туре	Amount
Jun 08, 2025 02:09 pm	Paid to SHYAMALI LILADHAR SIDAM  Transaction ID T2506081409525014063684  UTR No. 809090043672  Paid by XXXXXXXX4136	DEBIT	₹96
Jun 07, 2025 10:58 pm	Paid to VINOD JOSHI  Transaction ID T2506072258066953163222  UTR No. 007120734781  Paid by XXXXXXXX4136	DEBIT	₹1
Jun 07, 2025 10:00 pm	Paid to SUMIT GULAB ZOMBADE  Transaction ID T2506072200106640397023  UTR No. 486580114840  Paid by XXXXXXXX4136	DEBIT	₹80
<b>Jun 07, 2025</b> 09:59 pm	Paid to CAFÉ BREW & SMOKE!  Transaction ID T2506072159071695326278  UTR No. 174020141240  Paid by XXXXXXXX4136	DEBIT	₹12
Jun 07, 2025 08:42 pm	Paid to Dipendra  Transaction ID T2506072042006508143955  UTR No. 970696709425  Paid by XXXXXXXX4136	DEBIT	₹60
Jun 07, 2025 02:02 pm	Paid to RAM MAINALE  Transaction ID T2506071401590304087301  UTR No. 525422746561  Paid by XXXXXXXX4136	DEBIT	₹40
Jun 07, 2025 10:20 am	Paid to SAMADHAN ANKUSH PATIL  Transaction ID T2506071020101329700931  UTR No. 166735713476  Paid by XXXXXXXX4136	DEBIT	₹2
Jun 07, 2025 10:19 am	Paid to SAMADHAN ANKUSH PATIL  Transaction ID T2506071019504409976672  UTR No. 538805002969  Paid by XXXXXXXX4136	DEBIT	₹30

Date	Transaction Details	Туре	Amount
Jun 07, 2025 09:31 am	Paid to Joshi Wadewale  Transaction ID T2506070931332251939972  UTR No. 255598779998  Paid by XXXXXXXX4136	DEBIT	₹104
Jun 07, 2025 07:53 am	Paid to IRCTC UTS  Transaction ID T2506070752560911014391 UTR No. 172451658109  Paid by XXXXXXXX4136	DEBIT	₹5
Jun 06, 2025 09:56 pm	Paid to Santkumar  Transaction ID T2506062156451133836972  UTR No. 948428256964  Paid by XXXXXXXX4136	DEBIT	₹15
<b>Jun 06, 2025</b> 09:55 pm	Paid to Santkumar  Transaction ID T2506062155315983582356  UTR No. 272666452034  Paid by XXXXXXXX4136	DEBIT	₹10
Jun 06, 2025 09:25 pm	Paid to Indian Railways Ticketing  Transaction ID T2506062125387212262211  UTR No. 475310080617  Paid by XXXXXXXX4136	DEBIT	₹5
Jun 06, 2025 09:19 pm	Paid to VINOD JOSHI  Transaction ID T2506062119355412262752  UTR No. 377977116223  Paid by XXXXXXXX4136	DEBIT	₹1
<b>Jun 06, 2025</b> 09:17 pm	Paid to Hotel Annapurna Transaction ID T2506062117051997493449 UTR No. 851131710331 Paid by XXXXXXXX4136	DEBIT	₹80
Jun 06, 2025 09:05 pm	Paid to MAHESH ATMARAM NIKAM  Transaction ID T2506062105059777055073  UTR No. 119839217369  Paid by XXXXXXXX4136	DEBIT	₹80

Date	Transaction Details	Туре	Amount
Jun 06, 2025 08:36 pm	Paid to RUPESH BHASKARRAO RAUNDAL Transaction ID T2506062036242899240457 UTR No. 532918323785 Paid by XXXXXXXX4136	DEBIT	₹60
Jun 06, 2025 08:11 pm	Paid to PRAVEEN KUMAR  Transaction ID T2506062011549817004073  UTR No. 629876597382  Paid by XXXXXXXX4136	DEBIT	₹350
Jun 06, 2025 08:09 pm	Paid to PRAVEEN KUMAR  Transaction ID T2506062009455128583645  UTR No. 349700122939  Paid by XXXXXXXX4136	DEBIT	₹1,000
<b>Jun 06, 2025</b> 07:20 pm	Paid to pratik Khairnar ♥  Transaction ID T2506061920372980476639  UTR No. 548839086145  Paid by	DEBIT	₹5,000
<b>Jun 06, 2025</b> 07:12 pm	Paid to ONKAR SUNIL SHINDE  Transaction ID T2506061912482886829055  UTR No. 660118030376  Paid by XXXXXXXX4136	DEBIT	₹100
Jun 06, 2025 04:27 pm	Paid to pratik Khairnar ♥  Transaction ID T2506061627056481014758  UTR No. 174539384430  Paid by	DEBIT	₹500
Jun 06, 2025 09:09 am	Paid to JOSHI WADEWALE  Transaction ID T2506060909088559996381  UTR No. 282612417078  Paid by XXXXXXXX4136	DEBIT	₹35
Jun 05, 2025 10:02 pm	Paid to CAFÉ BREW & SMOKE!  Transaction ID T2506052202241729155880  UTR No. 747680070255  Paid by XXXXXXXX4136	DEBIT	₹24

Date	Transaction Details	Туре	Amount
Jun 05, 2025 09:23 pm	Paid to BHOOMI KHANWAL  Transaction ID T2506052123185074367351  UTR No. 303013545632  Paid by XXXXXXXX4136	DEBIT	₹90
Jun 05, 2025 08:14 pm	Paid to Dipendra  Transaction ID T2506052014324080697888  UTR No. 327776787129  Paid by XXXXXXXX4136	DEBIT	₹60
Jun 05, 2025 09:42 am	Paid to SUBHASH CHANDRA  Transaction ID T2506050942453825302294  UTR No. 837871415356  Paid by XXXXXXXX4136	DEBIT	₹10
Jun 05, 2025 08:50 am	Paid to JOSHI WADEWALE  Transaction ID T2506050850009355586065  UTR No. 986076182974  Paid by XXXXXXXX4136	DEBIT	₹57
<b>Jun 04, 2025</b> 10:24 pm	Paid to MK VEG/NONVEG  Transaction ID T2506042224527800402867  UTR No. 108242894589  Paid by XXXXXXXX4136	DEBIT	₹150
<b>Jun 04, 2025</b> 09:51 pm	Paid to SAYALI RAJENDRA HADAWALE  Transaction ID T2506042151511383159879  UTR No. 616759412118  Paid by XXXXXXXX4136	DEBIT	₹100
<b>Jun 04, 2025</b> 08:37 pm	Paid to CAFÉ BREW & SMOKE!  Transaction ID T2506042037387129180308  UTR No. 120044659746  Paid by XXXXXXXX4136	DEBIT	₹36
<b>Jun 04, 2025</b> 08:29 pm	Paid to Sujaram  Transaction ID T2506042028584712493767  UTR No. 433375738269  Paid by XXXXXXXX4136	DEBIT	₹80

Date	Transaction Details	Type	Amount
Jun 04, 2025 07:28 pm	Paid to Mr KAILAS BALASAHEB JOGDAND Transaction ID T2506041928038170114891 UTR No. 129864384201 Paid by XXXXXXXX4136	DEBIT	₹200
Jun 04, 2025 06:52 pm	Paid to Bhava Ram  Transaction ID T2506041852156752909596  UTR No. 799019756101  Paid by XXXXXXXX4136	DEBIT	₹10
Jun 04, 2025 09:31 am	Paid to GAVDE CHETAN BALASAHEB  Transaction ID T2506040931289385570066  UTR No. 312211681846  Paid by XXXXXXXX4136	DEBIT	₹200
Jun 04, 2025 08:44 am	Paid to JOSHI WADEWALE  Transaction ID T2506040844338579252960  UTR No. 149599025550  Paid by XXXXXXXX4136	DEBIT	₹42
Jun 03, 2025 11:11 pm	Paid to SONAL KISHOR PODDAR  Transaction ID T2506032311331515109837  UTR No. 621529935373  Paid by XXXXXXXX4136	DEBIT	₹950
Jun 03, 2025 09:58 pm	Paid to Restaurant Brands Asia Limited Transaction ID ABRTc018b6f3409711f09bca9ed31d8fa0c UTR No. 515421190689 Paid by XXXXXXXX4136	DEBIT	₹209.96
Jun 03, 2025 08:50 pm	Paid to SAYALI RAJENDRA HADAWALE Transaction ID T2506032050258655868473 UTR No. 355296825438 Paid by XXXXXXXX4136	DEBIT	₹5,000

## Page 9 of 66

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Date	Transaction Details	Туре	Amount
Jun 03, 2025 08:49 pm	Paid to PERANE ABHAY SAHEBRAO  Transaction ID T2506032049265240208521  UTR No. 426361367406  Paid by XXXXXXXXX4136	DEBIT	₹1,500
Jun 03, 2025 08:43 pm	Paid to MAYURI KUMKUM LIMITED  Transaction ID T2506032043116266069949  UTR No. 810597409500  Paid by XXXXXXXX4136	DEBIT	₹200
Jun 03, 2025 08:41 pm	Paid to pratik Khairnar ♥  Transaction ID T2506032041032982679536  UTR No. 855388551443  Paid by   XXXXXXXX4136	DEBIT	₹3,000
Jun 03, 2025 08:32 pm	Paid to Elpro City Square 4  Transaction ID T2506032032042344819443  UTR No. 085448743050  Paid by XXXXXXXX4136	DEBIT	₹30
<b>Jun 03, 2025</b> 02:18 pm	Paid to EXCELLENT ARMY SECURITY SERVICES  Transaction ID T2506031418331932701108  UTR No. 619623925824  Paid by XXXXXXXX4136	DEBIT	₹40
Jun 03, 2025 01:36 pm	Received from Sanket pawar Transaction ID T2506031336115376201869 UTR No. 508349755609 Credited to XXXXXXXX4136	CREDIT	₹50
<b>Jun 03, 2025</b> 08:57 am	Paid to JOSHI WADEWALE  Transaction ID T2506030857307223261097  UTR No. 815389603994  Paid by XXXXXXXX4136	DEBIT	₹37
Jun 02, 2025 10:37 pm	Paid to VINOD JOSHI  Transaction ID T2506022237293534931829  UTR No. 601075155405  Paid by XXXXXXXX4136	DEBIT	₹1

Date	Transaction Details	Туре	Amount
Jun 02, 2025 09:33 pm	Paid to SHAKANBARI SHAKAHARI VEG THALI Transaction ID T2506022133227013611524 UTR No. 925466767988 Paid by XXXXXXXX4136	DEBIT	₹40
Jun 02, 2025 09:17 pm	Paid to RAMLAL LAXMANJI GUJAR  Transaction ID T2506022117424312196592  UTR No. 312127016365  Paid by XXXXXXXX4136	DEBIT	₹70
Jun 02, 2025 08:14 pm	Paid to Dipendra  Transaction ID T2506022014102387109072  UTR No. 627322260826  Paid by XXXXXXXX4136	DEBIT	₹30
Jun 02, 2025 07:54 pm	Paid to Ramkumar Sharma  Transaction ID T2506021954244682303517  UTR No. 685015513465  Paid by XXXXXXXX4136	DEBIT	₹40
<b>Jun 02, 2025</b> 03:43 pm	Paid to SUBHASH CHANDRA  Transaction ID T2506021542538836499726  UTR No. 056165931896  Paid by XXXXXXXX4136	DEBIT	₹35
Jun 02, 2025 03:43 pm	Received from Sanket pawar  Transaction ID T2506021542570714587157  UTR No. 506170049644  Credited to XXXXXXXX4136	CREDIT	₹25
Jun 02, 2025 11:14 am	Paid to SANKET POPAT PAWAR  Transaction ID T2506021114438911205498  UTR No. 255525448802  Paid by XXXXXXXX4136	DEBIT	₹600
Jun 02, 2025 11:05 am	Paid to SANKET POPAT PAWAR  Transaction ID T2506021104584464369028  UTR No. 419131312768  Paid by XXXXXXXX4136	DEBIT	₹1,000

Date	Transaction Details	Туре	Amount
Jun 02, 2025 09:57 am	Paid to EXCELLENT ARMY SECURITY SERVICES Transaction ID T2506020957359884704033 UTR No. 352897364618 Paid by XXXXXXXX4136	DEBIT	₹40
Jun 02, 2025 08:54 am	Paid to Morya Petroleum (Indian Oil) Transaction ID T2506020854559199344789 UTR No. 325099739357 Paid by XXXXXXXX4136	DEBIT	₹210
Jun 02, 2025 08:47 am	Paid to JOSHI WADEWALE  Transaction ID T2506020847237172587916  UTR No. 915068002307  Paid by XXXXXXXX4136	DEBIT	₹47
Jun 02, 2025 12:45 am	Received from Abhya Perene Transaction ID T2506020044591985368947 UTR No. 834624992404 Credited to XXXXXXXX4136	CREDIT	₹2,100
<b>Jun 01, 2025</b> 09:46 pm	Paid to VINOD JOSHI  Transaction ID T2506012146331093928831  UTR No. 951785283187  Paid by XXXXXXXX4136	DEBIT	₹1
Jun 01, 2025 09:45 pm	Paid to VINOD TREDARS  Transaction ID T2506012145156272835408  UTR No. 182874983888  Paid by XXXXXXXX4136	DEBIT	₹10
Jun 01, 2025 11:21 am	Paid to JOSHI WADEWALE  Transaction ID T2506011121070634908267  UTR No. 378122874865  Paid by XXXXXXXX4136	DEBIT	₹117
Jun 01, 2025 11:00 am	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2506011100314958267675 UTR No. 551827960383 Credited to XXXXXXXX4136	CREDIT	₹100

Date	Transaction Details	Туре	Amount
May 31, 2025 11:32 pm	Paid to VINOD JOSHI  Transaction ID T2505312332411747534401  UTR No. 743570567813  Paid by XXXXXXXX4136	DEBIT	₹1
May 31, 2025 11:31 pm	Paid to Aditya Medical  Transaction ID T2505312331239431523847  UTR No. 722057981768  Paid by XXXXXXXX4136	DEBIT	₹2
May 31, 2025 10:24 pm	Paid to BHANDARE RESHMA SANDEEP Transaction ID T2505312224341152447251 UTR No. 847724669100 Paid by XXXXXXXX4136	DEBIT	₹50
<b>May 31, 2025</b> 10:18 pm	Paid to RUPESH BHASKARRAO RAUNDAL Transaction ID T2505312217584834369439 UTR No. 770824251119 Paid by XXXXXXXX4136	DEBIT	₹60
<b>May 31, 2025</b> 09:58 pm	Paid to DMART AVENUE SUPERMARTS LTD  Transaction ID T2505312158400570284363  UTR No. 674149725457  Paid by XXXXXXXX4136	DEBIT	₹398
May 31, 2025 09:52 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2505312152523866011958 UTR No. 551725935871 Credited to XXXXXXXX4136	CREDIT	₹500
May 31, 2025 05:39 pm	Paid to KAJAL PRATUL KALE  Transaction ID T2505311739542168517564  UTR No. 102148646996  Paid by XXXXXXXX4136	DEBIT	₹30
May 31, 2025 05:27 pm	Paid to Mr Ikrar Abdul Usmani Transaction ID T2505311727376095647958 UTR No. 140478279998 Paid by XXXXXXXX4136	DEBIT	₹35

Date	Transaction Details	Туре	Amount
<b>May 31, 2025</b> 03:07 pm	Paid to PMPML  Transaction ID T2505311507333872578910  UTR No. 248858418988  Paid by XXXXXXXX4136	DEBIT	₹10
May 31, 2025 02:57 pm	Paid to ANIL VISHVANATH BORADE  Transaction ID T2505311457176683173478  UTR No. 769792196985  Paid by XXXXXXXX4136	DEBIT	₹10
<b>May 31, 2025</b> 02:48 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2505311448254654236608 UTR No. 515175860039 Credited to XXXXXXXX4136	CREDIT	₹150
<b>May 30, 2025</b> 04:15 pm	Paid to RANAWARE SUSHIL SUDHIR           Transaction ID T2505301615060834536963           UTR No. 638030869683           Paid by XXXXXXXX4136	DEBIT	₹10
May 30, 2025 10:51 am	Received from Mr Pratik Vilas Khairnar1 Transaction ID T2505301051049350361554 UTR No. 105616050655 Credited to XXXXXXXX4136	CREDIT	₹20
May 28, 2025 07:14 pm	Paid to Mr KAILAS BALASAHEB JOGDAND  Transaction ID T2505281914427551539507  UTR No. 965048162719  Paid by XXXXXXXX4136	DEBIT	₹100
May 28, 2025 06:31 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2505281831355183313303 UTR No. 514838835240 Credited to XXXXXXXX4136	CREDIT	₹100
<b>May 28, 2025</b> 12:09 am	Paid to VINOD JOSHI  Transaction ID T2505280008532152259980  UTR No. 158727238157  Paid by XXXXXXXX4136	DEBIT	₹2

Date	Transaction Details	Туре	Amount
May 28, 2025 12:09 am	Received from Mr Vivek Sandip Khairnar1 Transaction ID T2505280009025007826842 UTR No. 514834528463 Credited to XXXXXXXX4136	CREDIT	₹5
May 27, 2025 10:16 pm	Paid to ARJUN MISHRILAL GAIKWAD  Transaction ID T2505272216202375557338  UTR No. 333921085823  Paid by XXXXXXXX4136	DEBIT	₹7
May 25, 2025 09:09 pm	Paid to Helth Care Medico  Transaction ID T2505252109232916780761  UTR No. 371588067213  Paid by XXXXXXXX4136	DEBIT	₹15
<b>May 25, 2025</b> 03:56 pm	Paid to pratik Khairnar ♥  Transaction ID T2505251556138182060399  UTR No. 220300369575  Paid by   XXXXXXXX4136	DEBIT	₹74
May 25, 2025 01:52 pm	Paid to BHOOMI KHANWAL  Transaction ID T2505251352418324356578  UTR No. 955180201994  Paid by XXXXXXXX4136	DEBIT	₹180
May 25, 2025 11:30 am	Paid to SUNIL RATAN PATEKAR           Transaction ID T2505251130528848906529           UTR No. 589952695279           Paid by	DEBIT	₹20
May 25, 2025 11:23 am	Paid to SHASHIKALA KAILAS RODE  Transaction ID T2505251123273495231986  UTR No. 377430008150  Paid by XXXXXXXX4136	DEBIT	₹20
May 25, 2025 11:17 am	Paid to Jai Bhavani Medical  Transaction ID T2505251116570346407265  UTR No. 465193650652  Paid by XXXXXXXX4136	DEBIT	₹775

Date	Transaction Details	Туре	Amount
May 25, 2025 11:15 am	Received from Papa  Transaction ID T2505251115463770797391  UTR No. 675846100620  Credited to XXXXXXXX4136	CREDIT	₹1,000
May 25, 2025 11:13 am	Paid to VIKAS AUTO  Transaction ID T2505251113167686704548  UTR No. 579284566614  Paid by XXXXXXXX4136	DEBIT	₹20
May 24, 2025 10:23 pm	Paid to SAMRIDDHI PAN SHOP  Transaction ID T2505242223182156231570  UTR No. 002891067025  Paid by XXXXXXXX4136	DEBIT	₹10
May 24, 2025 07:37 pm	Paid to Hotel faunton  Transaction ID T2505241937296033146115  UTR No. 173328472996  Paid by XXXXXXXX4136	DEBIT	₹40
May 24, 2025 05:54 pm	Paid to CAPTAIN PAN CORNER  Transaction ID T2505241754113899843611  UTR No. 105918256575  Paid by XXXXXXXX4136	DEBIT	₹10
May 24, 2025 04:41 pm	Paid to ONKAR SUNIL SHINDE  Transaction ID T2505241641275910038550  UTR No. 294866128771  Paid by XXXXXXXX4136	DEBIT	₹50
May 24, 2025 10:51 am	Paid to Roshan Kirana  Transaction ID T2505241050592824129231  UTR No. 404324372979  Paid by XXXXXXXX4136	DEBIT	₹10
May 23, 2025 11:07 pm	Paid to Zomato private Limited  Transaction ID T2505232307539994387969  UTR No. 397203930983  Paid by XXXXXXXX4136	DEBIT	₹15

Date	Transaction Details	Туре	Amount
May 23, 2025 11:04 pm	Paid to Zomato Ltd  Transaction ID T2505232304065534425068  UTR No. 937393505013  Paid by XXXXXXXX4136	DEBIT	₹326.80
May 23, 2025 11:03 pm	Received from VISHAL SANDIP KHAIRNAR Transaction ID T2505232303362357515539 UTR No. 105301260618 Credited to XXXXXXXX4136	CREDIT	₹500
May 23, 2025 08:13 pm	Paid to Choice eggs  Transaction ID T2505232013100920211867  UTR No. 691620848095  Paid by XXXXXXXX4136	DEBIT	₹60
May 23, 2025 07:28 pm	Paid to MSRTC  Transaction ID T2505231928442687976548  UTR No. 707170092209  Paid by XXXXXXXX4136	DEBIT	₹31
May 23, 2025 06:55 pm	Paid to Bla Bla  Transaction ID T2505231855255943289775  UTR No. 370874611355  Paid by XXXXXXXX4136	DEBIT	₹310
May 23, 2025 04:15 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2505231615300746478344 UTR No. 514384701357 Credited to XXXXXXXX4136	CREDIT	₹300
May 23, 2025 02:40 pm	Paid to SHASHIKANT BHARAT MUSALE Transaction ID T2505231440093050797167 UTR No. 637572504096 Paid by XXXXXXXX4136	DEBIT	₹40
May 23, 2025 02:00 pm	Paid to Ratan Ramnarayan Harjan Transaction ID T2505231400240494907750 UTR No. 647244495880 Paid by XXXXXXXX4136	DEBIT	₹10

Date	Transaction Details	Туре	Amount
May 23, 2025 01:57 pm	Paid to SWAPNIL DNYANDEV MORE  Transaction ID T2505231357194970546779  UTR No. 212219139710  Paid by XXXXXXXX4136	DEBIT	₹54
May 22, 2025 10:25 pm	Paid to VINOD JOSHI  Transaction ID T2505222225513461152950  UTR No. 961849697473  Paid by XXXXXXXX4136	DEBIT	₹1
May 22, 2025 10:12 pm	Paid to GURUDWARA CHOWK PIMPRI CHINCHWAD  Transaction ID T2505222212153333892597  UTR No. 156833170848  Paid by XXXXXXXX4136	DEBIT	₹46
<b>May 22, 2025</b> 09:22 pm	Paid to Carnivalpizzaking  Transaction ID T2505222121588577021685  UTR No. 210156987113  Paid by XXXXXXXX4136	DEBIT	₹99
<b>May 22, 2025</b> 08:18 pm	Paid to Pathak Pan Shop  Transaction ID T2505222018534660918308  UTR No. 128792788157  Paid by XXXXXXXX4136	DEBIT	₹10
<b>May 22, 2025</b> 08:10 pm	Paid to Aditya Medical  Transaction ID T2505222010311163904550  UTR No. 972789438719  Paid by XXXXXXXX4136	DEBIT	₹20
<b>May 22, 2025</b> 07:59 pm	Paid to SATISH JOTIRAM MEHER  Transaction ID T2505221959244075817566  UTR No. 006697498351  Paid by XXXXXXXX4136	DEBIT	₹40
May 22, 2025 06:51 pm	Paid to Indian Railways Ticketing Transaction ID T2505221851175830360758 UTR No. 094955542222 Paid by XXXXXXXX4136	DEBIT	₹5

Date	Transaction Details	Туре	Amount
May 22, 2025 02:18 pm	Paid to ANISH RANJIT PATIL  Transaction ID T2505221418373484357848  UTR No. 025066293738  Paid by XXXXXXXX4136	DEBIT	₹20
May 22, 2025 10:33 am	Paid to YASMEEN  Transaction ID T2505221033101960163756  UTR No. 693042708365  Paid by XXXXXXXX4136	DEBIT	₹130
May 21, 2025 10:23 pm	Paid to UBER INDIA SYSTEMS PRIVATE LIMITED  Transaction ID T2505212223505861664088  UTR No. 576194602324  Paid by XXXXXXXX4136	DEBIT	₹514.97
May 21, 2025 10:00 pm	Received from Jitu Bhau♥  Transaction ID T2505212200220558078641  UTR No. 742621646219  Credited to   XXXXXXXX4136	CREDIT	₹500
May 21, 2025 08:48 pm	Paid to TANPURE DEVICHAND MACHINDRA  Transaction ID T2505212048348228466290  UTR No. 911973476715  Paid by XXXXXXXX4136	DEBIT	₹84
May 21, 2025 08:23 pm	Paid to SHYAMALI LILADHAR SIDAM  Transaction ID T2505212022579793760853  UTR No. 130668212669  Paid by XXXXXXXX4136	DEBIT	₹75
May 21, 2025 02:22 pm	Paid to Sofine pan shop 2  Transaction ID T2505211422153240243430  UTR No. 354728894238  Paid by XXXXXXXX4136	DEBIT	₹10
May 21, 2025 11:00 am	Paid to SWAPNIL VIKAS SURVASE  Transaction ID T2505211100504327851884  UTR No. 381843672647  Paid by XXXXXXXX4136	DEBIT	₹32

Date	Transaction Details	Туре	Amount
May 21, 2025 10:52 am	Paid to South katta  Transaction ID T2505211051579530726676  UTR No. 696058571509  Paid by XXXXXXXX4136	DEBIT	₹40
May 21, 2025 10:00 am	Paid to PMPML  Transaction ID T2505210959598146879771  UTR No. 693436851896  Paid by XXXXXXXX4136	DEBIT	₹15
<b>May 21, 2025</b> 09:57 am	Paid to Sandeep Sambhaji Jadhav  Transaction ID T2505210956578021812814  UTR No. 017054052053  Paid by XXXXXXXX4136	DEBIT	₹10
May 19, 2025 08:24 pm	Paid to SHYAMALI LILADHAR SIDAM  Transaction ID T2505192024399031277880  UTR No. 902544423003  Paid by XXXXXXXX4136	DEBIT	₹48
May 19, 2025 08:08 pm	Paid to SWARAJ SNACK CENTER -CHINCHWAD  Transaction ID T2505192008093629562711  UTR No. 976309983477  Paid by XXXXXXXX4136	DEBIT	₹20
May 19, 2025 08:02 pm	Paid to DIPAK GOVIND KSHIRSAGAR  Transaction ID T2505192002410191199832  UTR No. 941661532517  Paid by XXXXXXXX4136	DEBIT	₹10
<b>May 19, 2025</b> 07:49 pm	Paid to JANHAVI HEMANT PASHANKAR  Transaction ID T2505191949439236035396  UTR No. 786857460983  Paid by XXXXXXXX4136	DEBIT	₹10
May 19, 2025 06:06 pm	Paid to VIKAS KUMAR SINGH  Transaction ID T2505191806526283567049  UTR No. 243033146565  Paid by XXXXXXXX4136	DEBIT	₹50

Date	Transaction Details	Туре	Amount
May 19, 2025 07:56 am	Paid to Sadguru kupa masala dudh centar Transaction ID T2505190756016453652797 UTR No. 844308662984 Paid by XXXXXXXX4136	DEBIT	₹50
May 18, 2025 08:44 pm	Paid to SWIGGY  Transaction ID ICI36c0d467f9cc4ec4acd65bad0416be9f  UTR No. 513858486244  Paid by XXXXXXXX4136	DEBIT	₹336
May 18, 2025 08:41 pm	Paid to Sanku ♥ →  Transaction ID T2505182041452783843337  UTR No. 753390083779  Paid by   XXXXXXXX4136	DEBIT	₹500
<b>May 18, 2025</b> 07:41 pm	Paid to swapnil pan and mhaisur naral Transaction ID T2505181941192752428607 UTR No. 564115110852 Paid by XXXXXXXX4136	DEBIT	₹20
May 18, 2025 04:46 pm	Paid to DIPAK CHIMAHARI NAVALE  Transaction ID T2505181646558967021955  UTR No. 118422373893  Paid by XXXXXXXX4136	DEBIT	₹20
May 18, 2025 04:35 pm	Paid to APURWAI TRADING  Transaction ID T2505181635239100672580  UTR No. 605229350454  Paid by XXXXXXXX4136	DEBIT	₹15
<b>May 18, 2025</b> 03:57 pm	Paid to Smart Pune TXQV  Transaction ID T2505181557565320750408  UTR No. 668399384564  Paid by XXXXXXXX4136	DEBIT	₹28.20
May 18, 2025 01:12 pm	Received from Papa  Transaction ID T2505181312153234864109  UTR No. 871005855645  Credited to XXXXXXXX4136	CREDIT	₹2,000

Date	Transaction Details	Туре	Amount
May 17, 2025 11:02 pm	Paid to Master ANKUSH DASHRATH MALI Transaction ID T2505172302282278055624 UTR No. 774111767212 Paid by XXXXXXXX4136	DEBIT	₹50
May 17, 2025 07:27 pm	Paid to RAVINDRA LAXMAN JORE  Transaction ID T2505171927365761039060  UTR No. 256352657265  Paid by XXXXXXXX4136	DEBIT	₹30
May 17, 2025 03:16 pm	Paid to FOUNTAIN PURE VEG  Transaction ID T2505171515572063934933  UTR No. 270991836395  Paid by XXXXXXXX4136	DEBIT	₹20
<b>May 17, 2025</b> 03:14 pm	Paid to Hotel faunton         Transaction ID T2505171514481642147678         UTR No. 265709343921         Paid by XXXXXXXX4136	DEBIT	₹2
May 17, 2025 03:08 pm	Paid to Hotel faunton           Transaction ID T2505171508499681527343           UTR No. 347035132420           Paid by XXXXXXXX4136	DEBIT	₹20
May 17, 2025 03:07 pm	Paid to FOUNTAIN PURE VEG  Transaction ID T2505171507060091636252  UTR No. 880590142439  Paid by XXXXXXXX4136	DEBIT	₹30
May 17, 2025 03:06 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2505171506440731281273 UTR No. 513704422904 Credited to XXXXXXXX4136	CREDIT	₹100
<b>May 17, 2025</b> 09:38 am	Paid to Joshi Vadewale  Transaction ID T2505170938087919538262  UTR No. 008728678387  Paid by XXXXXXXX4136	DEBIT	₹5

Date	Transaction Details	Туре	Amount
<b>May 17, 2025</b> 09:37 am	Paid to JOSHI WADEWALE  Transaction ID T2505170937128203931844  UTR No. 512759546280  Paid by XXXXXXXX4136	DEBIT	₹35
May 16, 2025 11:04 pm	Paid to VINOD JOSHI  Transaction ID T2505162304545482339453  UTR No. 983204584579  Paid by XXXXXXXX4136	DEBIT	₹2
May 16, 2025 11:03 pm	Paid to VINOD JOSHI  Transaction ID T2505162303466223934942  UTR No. 084097151813  Paid by XXXXXXXX4136	DEBIT	₹1
May 15, 2025 09:31 pm	Paid to SATISH JOTIRAM MEHER  Transaction ID T2505152131017151066675  UTR No. 684642621554  Paid by XXXXXXXX4136	DEBIT	₹120
<b>May 15, 2025</b> 07:15 pm	Paid to DUPTE PRAMOD KASHINATH  Transaction ID T2505151915126640481831  UTR No. 412786404092  Paid by XXXXXXXX4136	DEBIT	₹10
May 15, 2025 07:06 pm	Paid to MALESH YALLAPPA LASHKARE  Transaction ID T2505151906554770635701  UTR No. 444945649872  Paid by XXXXXXXX4136	DEBIT	₹10
May 15, 2025 12:04 pm	Paid to VIKAS KUMAR SINGH  Transaction ID T2505151204066764380205  UTR No. 015674473393  Paid by XXXXXXXX4136	DEBIT	₹40
May 14, 2025 03:00 pm	Paid to Sofine pan shop 2 Transaction ID T2505141500464776996039 UTR No. 801212651829 Paid by XXXXXXXX4136	DEBIT	₹25

Date	Transaction Details	Туре	Amount
<b>May 14, 2025</b> 03:00 pm	Paid to Sofine pan shop 2  Transaction ID T2505141459575534699220  UTR No. 273331010716  Paid by XXXXXXXX4136	DEBIT	₹20
May 14, 2025 02:21 pm	Received from SAYALI RAJENDRA HADAWALE  Transaction ID T2505141421225985959774  UTR No. 513433008326  Credited to XXXXXXXX4136	CREDIT	₹200
May 14, 2025 11:01 am	Paid to ANISH RANJIT PATIL  Transaction ID T2505141101021720143898  UTR No. 652201629627  Paid by XXXXXXXX4136	DEBIT	₹20
<b>May 13, 2025</b> 10:12 pm	Received from Saurabh Sahane Transaction ID T2505132211552408159503 UTR No. 128366353290 Credited to XXXXXXXX4136	CREDIT	₹89
<b>May 13, 2025</b> 07:47 pm	Paid to Ms Chaitali Khandu Jagtap Transaction ID T2505131947559615117932 UTR No. 476649554808 Paid by XXXXXXXX4136	DEBIT	₹10
<b>May 13, 2025</b> 07:35 pm	Paid to AJIT SHAHADEV BANGAR           Transaction ID T2505131935047138967048           UTR No. 724775879920           Paid by XXXXXXXX4136	DEBIT	₹10
<b>May 13, 2025</b> 07:23 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2505131923430249882461 UTR No. 513302006984 Credited to XXXXXXXX4136	CREDIT	₹100
May 12, 2025 08:32 pm	Paid to PMPML  Transaction ID T2505122032364170517430  UTR No. 745046893859  Paid by XXXXXXXX4136	DEBIT	₹10

Date	Transaction Details	Туре	Amount
<b>May 12, 2025</b> 08:24 pm	Paid to AZURODDIN NIZAM TAMB  Transaction ID T2505122023431283756574  UTR No. 599336158770  Paid by XXXXXXXX4136	DEBIT	₹10
May 12, 2025 09:41 am	Paid to PMPML  Transaction ID T2505120941459359266838  UTR No. 917345885588  Paid by XXXXXXXX4136	DEBIT	₹10
May 12, 2025 09:32 am	Paid to SURYAKANT PARMESHWAR SAUNDENKAR  Transaction ID T2505120932329302068203  UTR No. 037800441253  Paid by XXXXXXXX4136	DEBIT	₹10
<b>May 12, 2025</b> 09:04 am	Paid to VINOD JOSHI  Transaction ID T2505120904514747784337  UTR No. 335841680617  Paid by XXXXXXXX4136	DEBIT	₹1
<b>May 11, 2025</b> 10:08 pm	Paid to M K NONVEG SPECIAL  Transaction ID T2505112208488075398574  UTR No. 098253020823  Paid by XXXXXXXX4136	DEBIT	₹49
<b>May 11, 2025</b> 08:57 pm	Paid to Alfa Autos  Transaction ID T2505112057254519914515  UTR No. 124092387225  Paid by XXXXXXXX4136	DEBIT	₹60
May 11, 2025 07:04 pm	Paid to VIRENDRA TIWARI  Transaction ID T2505111904555127160861  UTR No. 859747456761  Paid by XXXXXXXX4136	DEBIT	₹11
<b>May 11, 2025</b> 06:59 pm	Paid to JOSHI WADEWALE  Transaction ID T2505111859113567413024  UTR No. 320799595797  Paid by XXXXXXXX4136	DEBIT	₹17

Date	Transaction Details	Туре	Amount
<b>May 11, 2025</b> 06:58 pm	Paid to JOSHI WADEWALE  Transaction ID T2505111858559941622364  UTR No. 426062574199  Paid by XXXXXXXX4136	DEBIT	₹10
May 11, 2025 06:58 pm	Paid to JOSHI WADEWALE  Transaction ID T2505111858421928272912  UTR No. 652311826077  Paid by XXXXXXXX4136	DEBIT	₹20
May 11, 2025 04:10 pm	Received from SAYALI RAJENDRA HADAWALE  Transaction ID T2505111610495290046266  UTR No. 513174912332  Credited to XXXXXXXX4136	CREDIT	₹200
<b>May 11, 2025</b> 02:27 pm	Paid to Jitu Bhau ♥  Transaction ID T2505111427418145842034  UTR No. 263650506753  Paid by	DEBIT	₹5,055
<b>May 11, 2025</b> 02:24 pm	Received from Sanku ♥ →  Transaction ID T2505111424008700143659  UTR No. 796470385068  Credited to   XXXXXXXX4136	CREDIT	₹1,200
<b>May 11, 2025</b> 02:17 pm	Received from Prashant Darade  Transaction ID T2505111417068747413471  UTR No. 119726306154  Credited to XXXXXXXX4136	CREDIT	₹500
May 11, 2025 02:08 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2505111408126287452253 UTR No. 513168381922 Credited to XXXXXXXX4136	CREDIT	₹1,500
May 11, 2025 02:24 am	Paid to ZEPTO MARKETPLACE PRIVATE LIMITED  Transaction ID T2505110224535819266534  UTR No. 759738552759  Paid by XXXXXXXX4136	DEBIT	₹176

Date	Transaction Details	Туре	Amount
May 10, 2025 09:59 pm	Paid to VINOD JOSHI  Transaction ID T2505102159539217413924  UTR No. 872665425775  Paid by XXXXXXXX4136	DEBIT	₹10
<b>May 10, 2025</b> 09:59 pm	Paid to VINOD JOSHI  Transaction ID T2505102159144922763285  UTR No. 911708554624  Paid by XXXXXXXX4136	DEBIT	₹1
May 10, 2025 09:58 pm	Paid to VINOD JOSHI  Transaction ID T2505102158455446007947  UTR No. 435145150963  Paid by XXXXXXXX4136	DEBIT	₹1
<b>May 10, 2025</b> 09:03 pm	Paid to SNEHAL DEVDATTA NIWAL  Transaction ID T2505102103464950039152  UTR No. 226445916845  Paid by XXXXXXXX4136	DEBIT	₹330
May 10, 2025 08:35 pm	Paid to SAYALI RAJENDRA HADAWALE  Transaction ID T2505102035474812081126  UTR No. 431358873337  Paid by XXXXXXXX4136	DEBIT	₹1,500
<b>May 10, 2025</b> 08:19 pm	Paid to CAFÉ BREW & SMOKE!  Transaction ID T2505102019284677617797  UTR No. 851385611025  Paid by XXXXXXXX4136	DEBIT	₹48
<b>May 10, 2025</b> 06:11 pm	Paid to Indian Railways  Transaction ID T2505101811440931598456  UTR No. 357456473101  Paid by XXXXXXXX4136	DEBIT	₹5
May 10, 2025 06:10 pm	Paid to RADHA KALULAL AHEER  Transaction ID T2505101810313815410703  UTR No. 699144022788  Paid by XXXXXXXX4136	DEBIT	₹40

Date	Transaction Details	Туре	Amount
May 10, 2025 12:42 pm	Paid to MSRTC  Transaction ID T2505101242178681862283  UTR No. 758039144698  Paid by XXXXXXXX4136	DEBIT	₹31
May 10, 2025 11:44 am	Received from Papa  Transaction ID T2505101144419703676174  UTR No. 253703534211  Credited to XXXXXXX4136	CREDIT	₹4,000
May 06, 2025 05:15 pm	Paid to FOUNTAIN PURE VEG  Transaction ID T2505061715434811188446  UTR No. 402567976297  Paid by XXXXXXXX4136	DEBIT	₹20
May 06, 2025 05:07 pm	Paid to Hotel faunton  Transaction ID T2505061707218328536597  UTR No. 259936798199  Paid by XXXXXXXX4136	DEBIT	₹20
May 06, 2025 05:06 pm	Paid to FOUNTAIN PURE VEG  Transaction ID T2505061706316322978653  UTR No. 156569348115  Paid by XXXXXXXX4136	DEBIT	₹30
May 06, 2025 01:47 pm	Paid to IMRAN MEHABOOB SHAIKH           Transaction ID T2505061347000325664277           UTR No. 463813907044           Paid by XXXXXXXX4136	DEBIT	₹10
May 06, 2025 01:26 pm	Paid to Iswar Puri 2  Transaction ID T2505061326479140495725  UTR No. 828155026814  Paid by XXXXXXXX4136	DEBIT	₹1,000
May 06, 2025 12:47 pm	Paid to Mr ATUL SUDAM BHOR  Transaction ID T2505061247279332966476  UTR No. 550626469763  Paid by XXXXXXXX4136	DEBIT	₹50

Date	Transaction Details	Туре	Amount
May 06, 2025 11:14 am	Received from pratik Khairnar ♥  Transaction ID T2505061114417074370961  UTR No. 783165328080  Credited to   XXXXXXXX4136	CREDIT	₹1,000
May 05, 2025 01:59 pm	Paid to MUKUND MANSING SHITOLE  Transaction ID T2505051359365060372583  UTR No. 952152363278  Paid by XXXXXXXX4136	DEBIT	₹60
May 05, 2025 01:21 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2505051321394085971985 UTR No. 549136884754 Credited to XXXXXXXX4136	CREDIT	₹150
<b>May 05, 2025</b> 08:00 am	Paid to VINOD JOSHI  Transaction ID T2505050800005182589316  UTR No. 696859171000  Paid by XXXXXXXX4136	DEBIT	₹2
<b>May 04, 2025</b> 11:05 pm	Paid to ASHOK KUMAR BIND  Transaction ID T2505042305407856669773  UTR No. 140551366528  Paid by XXXXXXXX4136	DEBIT	₹10
May 04, 2025 10:12 pm	Paid to AVENUE SUPERMARTS LTD  Transaction ID T2505042212055099981713  UTR No. 102878329509  Paid by XXXXXXXX4136	DEBIT	₹89
May 04, 2025 05:08 pm	Paid to Zepto Transaction ID T2505041708268250991035 UTR No. 518581064917 Paid by XXXXXXXX4136	DEBIT	₹270.09
May 03, 2025 02:31 pm	Paid to BHOOMI KHANWAL  Transaction ID T2505031431196416163107  UTR No. 102396197577  Paid by XXXXXXXX4136	DEBIT	₹60

Date	Transaction Details	Туре	Amount
May 03, 2025 11:26 am	Paid to Thakurani Transaction ID T2505031126518850346877 UTR No. 777092482635 Paid by XXXXXXXX4136	DEBIT	₹10
May 03, 2025 11:12 am	Paid to VINOD JOSHI  Transaction ID T2505031112127542568710  UTR No. 241744938172  Paid by XXXXXXXX4136	DEBIT	₹1
<b>May 02, 2025</b> 10:19 pm	Paid to SNEHAL DEVDATTA NIWAL  Transaction ID T2505022219131042417403  UTR No. 615924172042  Paid by XXXXXXXX4136	DEBIT	₹210
<b>May 02, 2025</b> 09:10 pm	Paid to ARNISH DAIRY  Transaction ID T2505022110084670068888  UTR No. 801740669347  Paid by XXXXXXXX4136	DEBIT	₹70
May 02, 2025 03:26 pm	Paid to Govind Pan shop  Transaction ID T2505021526352179562860  UTR No. 614479564142  Paid by XXXXXXXX4136	DEBIT	₹20
May 02, 2025 12:56 pm	Paid to Morya Petroleum (Indian Oil) Transaction ID T2505021256317082417284 UTR No. 937843009106 Paid by XXXXXXXX4136	DEBIT	₹210
May 01, 2025 11:00 pm	Paid to Pathak Pan Shop  Transaction ID T2505012300335349562304  UTR No. 040684524607  Paid by XXXXXXXX4136	DEBIT	₹10
May 01, 2025 10:50 pm	Paid to ARJUN MISHRILAL GAIKWAD  Transaction ID T2505012250218146754436  UTR No. 657102423779  Paid by XXXXXXXX4136	DEBIT	₹7

Date	Transaction Details	Туре	Amoun
May 01, 2025	Paid to SHYAMALI LILADHAR SIDAM	DEBIT	₹120
03:39 pm	Transaction ID T2505011539503437624089		
	UTR No. 209236192682		
	Paid by XXXXXXX4136		
Apr 30, 2025	Mobile recharged 9172924542	DEBIT	₹19
05:51 pm	Transaction ID NX25043017513471025689501		
	UTR No. 448278511734		
	Jio Prepaid Reference ID 22919958076		
	Paid by XXXXXXX4136		
Apr 30, 2025	Paid to Mr MAQBUL KHAJABHAI SAYYAD1	DEBIT	₹66
09:11 am	Transaction ID T2504300911243823626464		
	UTR No. 239087158828		
	Paid by XXXXXXX4136		
Apr 30, 2025	Paid to Joshi Vadewale	DEBIT	₹17
09:02 am	Transaction ID T2504300902287657597955		
	UTR No. 665065564252		
	Paid by XXXXXXX4136		
Apr 30, 2025	Paid to JOSHI WADEWALE	DEBIT	₹45
09:01 am	Transaction ID T2504300901313092290629		
	UTR No. 484641064288		
	Paid by XXXXXXX4136		
Apr 29, 2025	Paid to VINOD JOSHI	DEBIT	₹1
09:47 pm	Transaction ID T2504292147449371393621		
	UTR No. 927181155788		
	Paid by XXXXXXX4136		
Apr 29, 2025	Paid to M K NONVEG SPECIAL	DEBIT	₹40
09:31 pm	Transaction ID T2504292131177801329364		
	UTR No. 793861718041		
	Paid by XXXXXXXX4136		

## Page 31 of 66

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Date	Transaction Details	Туре	Amount
<b>Apr 29, 2025</b> 09:11 pm	Paid to SNEHAL DEVDATTA NIWAL  Transaction ID T2504292111037056986417  UTR No. 781726044363  Paid by XXXXXXXX4136	DEBIT	₹40
Apr 29, 2025 08:28 pm	Paid to ARJUN MISHRILAL GAIKWAD  Transaction ID T2504292028223491852004  UTR No. 178195643421  Paid by XXXXXXXX4136	DEBIT	₹12
Apr 29, 2025 07:13 pm	Paid to KIRAN SUDHAKAR SURYVANSHI Transaction ID T2504291913406587930474 UTR No. 031624022542 Paid by XXXXXXXX4136	DEBIT	₹10
Apr 29, 2025 07:00 pm	Paid to BARANGULE SANGEETA PRATAP  Transaction ID T2504291900044114699842  UTR No. 101444610232  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 29, 2025</b> 06:49 pm	Paid to SANDIP DATTATRAY PAYGUDE  Transaction ID T2504291849538081475327  UTR No. 531862183527  Paid by XXXXXXXX4136	DEBIT	₹20
Apr 29, 2025 05:52 pm	Payment to APPLE MEDIA SERVICES  Transaction ID OLEX2504291752426528269123  UTR No. 100446895455  Paid by XXXXXXXX4136 AUTOPAY	DEBIT	₹29
Apr 29, 2025 02:55 pm	Paid to MUKUND MANSING SHITOLE  Transaction ID T2504291455459397315726  UTR No. 000181925819  Paid by XXXXXXXX4136	DEBIT	₹70
Apr 29, 2025 11:59 am	Paid to JAY SHREE RAM TEE SENTER  Transaction ID T2504291159073204517645  UTR No. 363076577594  Paid by XXXXXXXX4136	DEBIT	₹10

Date	Transaction Details	Туре	Amount
<b>Apr 29, 2025</b> 10:34 am	Paid to JAY SHREE RAM TEE SENTER  Transaction ID T2504291034553957258207  UTR No. 014563976627  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 29, 2025</b> 10:34 am	Paid to Platinum super juice centre  Transaction ID T2504291034380792571871  UTR No. 711247257258  Paid by XXXXXXXX4136	DEBIT	₹35
Apr 29, 2025 09:22 am	Paid to PMPML  Transaction ID T2504290922048692862814  UTR No. 346130126690  Paid by XXXXXXXX4136	DEBIT	₹20
<b>Apr 29, 2025</b> 08:47 am	Paid to Joshi Vadewale  Transaction ID T2504290847479235601606  UTR No. 027650715823  Paid by XXXXXXXX4136	DEBIT	₹12
<b>Apr 29, 2025</b> 08:47 am	Paid to JOSHI WADEWALE  Transaction ID T2504290847319791710713  UTR No. 974951931822  Paid by XXXXXXXX4136	DEBIT	₹25
<b>Apr 29, 2025</b> 08:28 am	Paid to VINOD JOSHI  Transaction ID T2504290828063616988908  UTR No. 120017085517  Paid by XXXXXXXX4136	DEBIT	₹1
Apr 28, 2025 10:50 pm	Paid to M K NONVEG SPECIAL  Transaction ID T2504282250193528845569  UTR No. 156298618504  Paid by XXXXXXXX4136	DEBIT	₹9
<b>Apr 28, 2025</b> 10:20 pm	Paid to M K NONVEG SPECIAL  Transaction ID T2504282220313739430196  UTR No. 225510975039  Paid by XXXXXXXX4136	DEBIT	₹200

Date	Transaction Details	Туре	Amount
Apr 28, 2025 08:00 pm	Paid to PRATHMESH TEA SNACK  Transaction ID T2504282000563137254027  UTR No. 421554126454  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 28, 2025</b> 07:43 pm	Paid to PMPML  Transaction ID T2504281943392366557717  UTR No. 224775371290  Paid by XXXXXXXX4136	DEBIT	₹10
Apr 28, 2025 07:30 pm	Paid to ADPAL RAVI BABU  Transaction ID T2504281930545249263481  UTR No. 273710702871  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 28, 2025</b> 07:30 pm	Received from PRATIKSHA DEEPCHAND MATE Transaction ID T2504281930207572896734 UTR No. 548453205194 Credited to XXXXXXXX4136	CREDIT	₹757
Apr 28, 2025 03:48 pm	Paid to JAY SHREE RAM TEE SENTER  Transaction ID T2504281548493877909823  UTR No. 448839941973  Paid by XXXXXXXX4136	DEBIT	₹10
Apr 28, 2025 03:48 pm	Paid to Md Kabirul Islam  Transaction ID T2504281548346952289979  UTR No. 213784211738  Paid by XXXXXXXX4136	DEBIT	₹35
Apr 28, 2025 03:40 pm	Paid to RAJENDRA SINGH  Transaction ID T2504281540286740835297  UTR No. 903244148354  Paid by XXXXXXXX4136	DEBIT	₹436
Apr 28, 2025 11:33 am	Paid to RAMESH VITTHAL SHINDE  Transaction ID T2504281133261284381779  UTR No. 076328915268  Paid by XXXXXXXX4136	DEBIT	₹321

Date	Transaction Details	Туре	Amount
<b>Apr 28, 2025</b> 11:17 am	Paid to KAKA UTTAM GHODKE  Transaction ID T2504281117265901781586  UTR No. 146264409615  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 28, 2025</b> 09:24 am	Paid to JOSHI WADEWALE  Transaction ID T2504280924450900317702  UTR No. 575903297853  Paid by XXXXXXXX4136	DEBIT	₹12
<b>Apr 28, 2025</b> 09:22 am	Paid to JOSHI WADEWALE  Transaction ID T2504280922385711655277  UTR No. 701985456761  Paid by XXXXXXXX4136	DEBIT	₹60
<b>Apr 28, 2025</b> 09:21 am	Paid to HANUMANT BHIMRAO BANSODE  Transaction ID T2504280921423737452178  UTR No. 747986083640  Paid by XXXXXXXX4136	DEBIT	₹30
Apr 27, 2025 11:53 pm	Paid to SANGOI SERVICE STAT  Transaction ID T2504272353534559404594  UTR No. 591845218958  Paid by XXXXXXXX4136	DEBIT	₹120
<b>Apr 27, 2025</b> 09:12 pm	Paid to IRFAN ALI  Transaction ID T2504272112332711228771  UTR No. 584261198993  Paid by XXXXXXXX4136	DEBIT	₹11
<b>Apr 27, 2025</b> 08:41 pm	Paid to PUNE METRO DYNAMIC BQR  Transaction ID T2504272041033178455018  UTR No. 776305287313  Paid by XXXXXXXX4136	DEBIT	₹14
<b>Apr 27, 2025</b> 07:37 pm	Paid to Indian Railways Ticketing Transaction ID T2504271937450985612737 UTR No. 038296548149 Paid by XXXXXXXX4136	DEBIT	₹10

Date	Transaction Details	Туре	Amount
<b>Apr 27, 2025</b> 07:19 pm	Paid to Asrifa Khatun  Transaction ID T2504271919462658941405  UTR No. 088211467520  Paid by XXXXXXXX4136	DEBIT	₹40
<b>Apr 27, 2025</b> 07:06 pm	Paid to Dilkhush Mattha aani Limbu Pani Transaction ID T2504271906002854345335 UTR No. 678556503620 Paid by XXXXXXXX4136	DEBIT	₹75
Apr 26, 2025 10:01 pm	Paid to VIBHADEVI SANTOSH MI  Transaction ID T2504262201347292745945  UTR No. 680500406101  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 26, 2025</b> 08:49 pm	Paid to SEKH HUMAYAN  Transaction ID T2504262049471552745524  UTR No. 456433006938  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 26, 2025</b> 08:47 pm	Paid to RAVI RAMESH CHAVHAN  Transaction ID T2504262047236730826281  UTR No. 428938901152  Paid by XXXXXXXX4136	DEBIT	₹45
<b>Apr 26, 2025</b> 08:29 pm	Paid to Dipendra  Transaction ID T2504262029061475467955  UTR No. 763452941151  Paid by XXXXXXXX4136	DEBIT	₹60
<b>Apr 26, 2025</b> 07:44 pm	Paid to STAR BAZAAR  Transaction ID T2504261944271319454781  UTR No. 903940877068  Paid by XXXXXXXX4136	DEBIT	₹248
<b>Apr 26, 2025</b> 06:32 pm	Paid to Nurani Pan Shop  Transaction ID T2504261832276604436965  UTR No. 707690791541  Paid by XXXXXXXX4136	DEBIT	₹1

Date	Transaction Details	Туре	Amount
Apr 26, 2025 06:20 pm	Paid to Nurani Pan Shop  Transaction ID T2504261820068473389802  UTR No. 322839707274  Paid by XXXXXXXX4136	DEBIT	₹20
Apr 26, 2025 06:18 pm	Paid to Chaihub-Touhid  Transaction ID T2504261818537643389637  UTR No. 363569627618  Paid by XXXXXXXX4136	DEBIT	₹20
Apr 26, 2025 03:28 pm	Paid to VINOD JOSHI  Transaction ID T2504261528433363080238  UTR No. 939746029621  Paid by XXXXXXXX4136	DEBIT	₹1
<b>Apr 26, 2025</b> 03:28 pm	Paid to VINOD JOSHI  Transaction ID T2504261528151854557579  UTR No. 627085232774  Paid by XXXXXXXX4136	DEBIT	₹2
<b>Apr 26, 2025</b> 09:16 am	Paid to MAHESH TUKARAM BHORE  Transaction ID T2504260916019640936465  UTR No. 890500236487  Paid by XXXXXXXX4136	DEBIT	₹53
<b>Apr 26, 2025</b> 09:15 am	Paid to JOSHI WADEWALE  Transaction ID T2504260915113864663210  UTR No. 649734269005  Paid by XXXXXXXX4136	DEBIT	₹45
<b>Apr 25, 2025</b> 09:38 pm	Paid to Aditya Medical  Transaction ID T2504252138299672361081  UTR No. 148499904293  Paid by XXXXXXXX4136	DEBIT	₹13
<b>Apr 25, 2025</b> 09:31 pm	Paid to ARJUN MISHRILAL GAIKWAD  Transaction ID T2504252131070970742656  UTR No. 296277406876  Paid by XXXXXXXX4136	DEBIT	₹29

Date	Transaction Details	Туре	Amount
<b>Apr 25, 2025</b> 09:21 pm	Paid to Maheshwor Raj Regmi Transaction ID T2504252121395194098381 UTR No. 874214472409 Paid by XXXXXXXX4136	DEBIT	₹90
Apr 25, 2025 08:23 pm	Paid to Morya Petroleum (Indian Oil) Transaction ID T2504252023153802515075 UTR No. 371759869999 Paid by XXXXXXXX4136	DEBIT	₹300
<b>Apr 25, 2025</b> 07:51 pm	Paid to TSB Cafe  Transaction ID T2504251951106470368227  UTR No. 540357370444  Paid by XXXXXXXX4136	DEBIT	₹20
<b>Apr 25, 2025</b> 02:11 pm	Paid to JAY SHREE RAM TEE SENTER  Transaction ID T2504251411356453060700  UTR No. 756481775895  Paid by XXXXXXXX4136	DEBIT	₹25
<b>Apr 25, 2025</b> 02:04 pm	Paid to MUKUND MANSING SHITOLE  Transaction ID T2504251404325722515242  UTR No. 883012680640  Paid by XXXXXXXX4136	DEBIT	₹160
Apr 25, 2025 10:23 am	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2504251023352450050203 UTR No. 511537476663 Credited to XXXXXXXX4136	CREDIT	₹1,000
<b>Apr 25, 2025</b> 09:12 am	Paid to ASHOK KUMAR BIND  Transaction ID T2504250912221521773406  UTR No. 955127506601  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 25, 2025</b> 09:10 am	Paid to Joshi Wadewale  Transaction ID T2504250910525434174878  UTR No. 910602751580  Paid by XXXXXXXX4136	DEBIT	₹105

Date	Transaction Details	Туре	Amount
<b>Apr 24, 2025</b> 06:42 pm	Paid to VIJAYKUMARSITARAMPRA  Transaction ID T2504241842198512836643  UTR No. 540325161108  Paid by XXXXXXXX4136	DEBIT	₹28
<b>Apr 24, 2025</b> 09:25 am	Paid to Anurag Singh  Transaction ID T2504240925358078972357  UTR No. 555088618884  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 24, 2025</b> 08:50 am	Paid to Joshi Vadewale  Transaction ID T2504240850538618941232  UTR No. 174207875396  Paid by XXXXXXXX4136	DEBIT	₹17
<b>Apr 24, 2025</b> 08:50 am	Paid to Joshi Wadewale  Transaction ID T2504240850415008467009  UTR No. 700218900167  Paid by XXXXXXXX4136	DEBIT	₹55
<b>Apr 23, 2025</b> 10:31 pm	Paid to SNEHAL DEVDATTA NIWAL  Transaction ID T2504232231045850432842  UTR No. 129610815794  Paid by XXXXXXXX4136	DEBIT	₹290
<b>Apr 23, 2025</b> 09:18 pm	Payment to APPLE MEDIA SERVICES  Transaction ID OLEX2504232118596255416358  UTR No. 100413385327  Paid by XXXXXXXX4136 AUTOPAY	DEBIT	₹29
<b>Apr 23, 2025</b> 01:17 pm	Paid to SAYALI RAJENDRA HADAWALE  Transaction ID T2504231317118783554229  UTR No. 244524983398  Paid by XXXXXXXX4136	DEBIT	₹2,000
<b>Apr 23, 2025</b> 10:44 am	Received from Sanket pawar  Transaction ID T2504231044376045574814  UTR No. 957725160693  Credited to XXXXXXXX4136	CREDIT	₹2,000

Date	Transaction Details	Туре	Amount
Apr 23, 2025 09:01 am	Paid to abhinandan kadak special chaha and cafe Transaction ID T2504230900571567582956 UTR No. 192091174088 Paid by XXXXXXXX4136	DEBIT	₹37
<b>Apr 23, 2025</b> 08:43 am	Paid to Joshi Vadewale  Transaction ID T2504230843542488642387  UTR No. 577558245748  Paid by XXXXXXXX4136	DEBIT	₹17
Apr 23, 2025 08:43 am	Paid to JOSHI WADEWALE  Transaction ID T2504230843309278835195  UTR No. 933632463319  Paid by XXXXXXXX4136	DEBIT	₹25
<b>Apr 22, 2025</b> 10:06 pm	Paid to ARJUN MISHRILAL GAIKWAD           Transaction ID T2504222206389880963009           UTR No. 897879007637           Paid by XXXXXXXX4136	DEBIT	₹24
Apr 22, 2025 06:15 pm	Paid to VIJAYKUMARSITARAMPRA  Transaction ID T2504221815414594000379  UTR No. 949573788316  Paid by XXXXXXXX4136	DEBIT	₹25
Apr 22, 2025 11:57 am	Paid to JAY SHREE RAM TEE SENTER  Transaction ID T2504221157514406764318  UTR No. 964672214799  Paid by XXXXXXXX4136	DEBIT	₹10
Apr 22, 2025 09:55 am	Paid to BhavanaJoshi           Transaction ID T2504220955302759980935           UTR No. 761057896480           Paid by XXXXXXXX4136	DEBIT	₹35
Apr 22, 2025 09:26 am	Paid to PMPML  Transaction ID T2504220926025480177936  UTR No. 590265808963  Paid by XXXXXXXX4136	DEBIT	₹15

Date	Transaction Details	Туре	Amount
<b>Apr 22, 2025</b> 08:34 am	Paid to Joshi Vadewale  Transaction ID T2504220834125831624617  UTR No. 428746216667  Paid by XXXXXXX4136	DEBIT	₹12
<b>Apr 22, 2025</b> 08:34 am	Paid to JOSHI WADEWALE  Transaction ID T2504220834025369964832  UTR No. 717668966577  Paid by XXXXXXXX4136	DEBIT	₹30
Apr 21, 2025 11:09 pm	Paid to Aditya Medical  Transaction ID T2504212309031128998346  UTR No. 267233400399  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 21, 2025</b> 06:13 pm	Paid to Miss. ROHINI DNYANESHWAR NAGARE  Transaction ID T2504211812596451356321  UTR No. 273556968708  Paid by XXXXXXXX4136	DEBIT	₹1,000
<b>Apr 21, 2025</b> 06:09 pm	Paid to Minakshi Prakash Joshi Transaction ID T2504211809525157315087 UTR No. 993251894903 Paid by XXXXXXXX4136	DEBIT	₹32
Apr 21, 2025 11:11 am	Paid to JAY SHREE RAM TEE SENTER  Transaction ID T2504211111289781137273  UTR No. 248617678484  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 21, 2025</b> 08:53 am	Paid to Joshi Wadewale  Transaction ID T2504210853044937037291  UTR No. 583288943700  Paid by XXXXXXXX4136	DEBIT	₹45
<b>Apr 21, 2025</b> 08:52 am	Paid to Joshi Vadewale  Transaction ID T2504210852444320720632  UTR No. 429506113950  Paid by XXXXXXXX4136	DEBIT	₹17

Date	Transaction Details	Туре	Amount
Apr 21, 2025 08:31 am	Paid to Hotel Ekvira Vrundavan  Transaction ID T2504210831468701496966  UTR No. 770968490357  Paid by XXXXXXXX4136	DEBIT	₹32
Apr 20, 2025 10:26 pm	Paid to SNEHAL DEVDATTA NIWAL  Transaction ID T2504202226057702727748  UTR No. 636137029296  Paid by XXXXXXXX4136	DEBIT	₹30
Apr 20, 2025 09:42 pm	Received from Tejaa	CREDIT	₹2,000
Apr 20, 2025 09:32 pm	Paid to SNEHAL DEVDATTA NIWAL  Transaction ID T2504202132017055430273  UTR No. 679326179411  Paid by XXXXXXXX4136	DEBIT	₹225
<b>Apr 20, 2025</b> 07:29 pm	Paid to THAATHAT CHAI  Transaction ID T2504201929114300792793  UTR No. 371290987940  Paid by XXXXXXXX4136	DEBIT	₹48
Apr 20, 2025 12:09 am	Paid to VINOD JOSHI  Transaction ID T2504200008475449703571  UTR No. 621697557888  Paid by XXXXXXXX4136	DEBIT	₹1
Apr 20, 2025 12:08 am	Paid to VINOD JOSHI  Transaction ID T2504200008064656130335  UTR No. 059071401183  Paid by XXXXXXXX4136	DEBIT	₹1
Apr 20, 2025 12:07 am	Paid to VINOD JOSHI  Transaction ID T2504200007330406042666  UTR No. 088654005800  Paid by XXXXXXXX4136	DEBIT	₹1

Date	Transaction Details	Туре	Amount
Apr 19, 2025 10:20 pm	Paid to ARJUN MISHRILAL GAIKWAD  Transaction ID T2504192220458075453759  UTR No. 120372281581  Paid by XXXXXXXX4136	DEBIT	₹37
<b>Apr 19, 2025</b> 09:35 pm	Paid to BHOOMI KHANWAL  Transaction ID T2504192135401715692230  UTR No. 405931025534  Paid by XXXXXXXX4136	DEBIT	₹85
Apr 19, 2025 08:55 pm	Paid to Nilesh Raghunath Chaudhari Transaction ID T2504192055029489980715 UTR No. 609622516735 Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 19, 2025</b> 08:46 pm	Paid to RAVINDRA VIKRAM AAGE  Transaction ID T2504192046436345857706  UTR No. 542570565078  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 19, 2025</b> 08:41 pm	Paid to Sanjana Narayan Jadhav Transaction ID T2504192041425087700381 UTR No. 703074620005 Paid by XXXXXXXX4136	DEBIT	₹10
Apr 19, 2025 04:04 pm	Paid to Miss ANJALI NAMDEV GARJE Transaction ID T2504191604168932785391 UTR No. 188779256232 Paid by XXXXXXXX4136	DEBIT	₹500
Apr 19, 2025 03:24 pm	Paid to PMPML  Transaction ID T2504191524251567587559  UTR No. 319325865110  Paid by XXXXXXXX4136	DEBIT	₹15
<b>Apr 19, 2025</b> 03:07 pm	Paid to Pathak Pan Shop  Transaction ID T2504191507386563418444  UTR No. 004012364441  Paid by XXXXXXXX4136	DEBIT	₹10

Date	Transaction Details	Туре	Amount
<b>Apr 19, 2025</b> 03:03 pm	Paid to BHOOMI KHANWAL  Transaction ID T2504191503099246519119  UTR No. 370041924698  Paid by XXXXXXXX4136	DEBIT	₹60
Apr 19, 2025 09:22 am	Paid to BHAGYASHRI PRAVIN PATIL  Transaction ID T2504190922325756180887  UTR No. 654838972645  Paid by XXXXXXXX4136	DEBIT	₹50
Apr 19, 2025 09:00 am	Paid to Joshi Vadewale  Transaction ID T2504190900217108579281  UTR No. 347143921304  Paid by XXXXXXXX4136	DEBIT	₹12
<b>Apr 19, 2025</b> 09:00 am	Paid to Joshi Wadewale  Transaction ID T2504190900086256519029  UTR No. 993061608651  Paid by XXXXXXXX4136	DEBIT	₹25
<b>Apr 19, 2025</b> 08:40 am	Paid to Mobile World  Transaction ID T2504190840441707247698  UTR No. 803969743821  Paid by XXXXXXXX4136	DEBIT	₹35
Apr 18, 2025 09:36 pm	Paid to VISHNUKUMAR BANSHILAL SHARMA Transaction ID T2504182136193264378448 UTR No. 161962790767 Paid by XXXXXXXX4136	DEBIT	₹55
Apr 18, 2025 05:16 pm	Paid to BALAJI ARJUN DALVE  Transaction ID T2504181716241778387205  UTR No. 907027631194  Paid by XXXXXXXX4136	DEBIT	₹90
Apr 18, 2025 04:57 pm	Paid to Joshi Wadewale  Transaction ID T2504181657396709796262  UTR No. 972735079849  Paid by XXXXXXXX4136	DEBIT	₹30

Date	Transaction Details	Туре	Amount
Apr 18, 2025 02:26 pm	Paid to Harsh Aher Photography Transaction ID T2504181426436453564152 UTR No. 872286887828 Paid by XXXXXXXX4136	DEBIT	₹2,000
Apr 18, 2025 12:44 am	Paid to Ganraj Enterprises  Transaction ID T2504180044111760255869  UTR No. 125472743489  Paid by XXXXXXXX4136	DEBIT	₹120
Apr 17, 2025 08:33 pm	Received from GANESH ASHOK BHABAD  Transaction ID T2504172033410639918916  UTR No. 510708236154  Credited to XXXXXXXX4136	CREDIT	₹2,500
<b>Apr 17, 2025</b> 08:33 pm	Paid to Shourya Watch Center Transaction ID T2504172033029816614296 UTR No. 892103107512 Paid by XXXXXXXX4136	DEBIT	₹2,600
<b>Apr 17, 2025</b> 07:48 pm	Paid to PMPML  Transaction ID T2504171947536090900827  UTR No. 953374075273  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 17, 2025</b> 07:25 pm	Paid to PMPML  Transaction ID T2504171925078406845039  UTR No. 016555729180  Paid by XXXXXXXX4136	DEBIT	₹10
Apr 17, 2025 06:20 pm	Paid to JAGDAMBA TRADERS  Transaction ID T2504171820476891894287  UTR No. 933900747675  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 17, 2025</b> 03:18 pm	Paid to JAY SHREE RAM TEE SENTER Transaction ID T2504171518152979194557 UTR No. 884230981832 Paid by XXXXXXXX4136	DEBIT	₹42

Date	Transaction Details	Туре	Amount
<b>Apr 17, 2025</b> 08:55 am	Paid to Joshi Vadewale  Transaction ID T2504170855190060124820  UTR No. 331057049418  Paid by XXXXXXXX4136	DEBIT	₹24
<b>Apr 17, 2025</b> 08:55 am	Paid to JOSHI WADEWALE  Transaction ID T2504170855072242168941  UTR No. 585560894198  Paid by XXXXXXXX4136	DEBIT	₹30
<b>Apr 17, 2025</b> 08:35 am	Paid to SAYALI RAJENDRA HADAWALE  Transaction ID T2504170835380324562340  UTR No. 812749501070  Paid by XXXXXXXX4136	DEBIT	₹100
<b>Apr 17, 2025</b> 08:26 am	Paid to Hotel Ekvira Vrundavan  Transaction ID T2504170826205628706808  UTR No. 131243762178  Paid by XXXXXXXX4136	DEBIT	₹32
<b>Apr 17, 2025</b> 07:41 am	Payment to APPLE MEDIA SERVICES  Transaction ID OLEX2504170741325726066579  UTR No. 100375871547  Paid by XXXXXXXX4136 AUTOPAY	DEBIT	₹29
Apr 16, 2025 10:55 pm	Paid to SONAL KISHOR PODDAR  Transaction ID T2504162255121177732374  UTR No. 435954661629  Paid by XXXXXXXX4136	DEBIT	₹700
<b>Apr 16, 2025</b> 10:10 pm	Paid to NAGESHSUTAR  Transaction ID T2504162210349349598925  UTR No. 849168090685  Paid by XXXXXXXX4136	DEBIT	₹200
<b>Apr 16, 2025</b> 08:37 pm	Paid to SAYALI RAJENDRA HADAWALE  Transaction ID T2504162037414237604124  UTR No. 311224720719  Paid by XXXXXXXX4136	DEBIT	₹2,100

Date	Transaction Details	Туре	Amount
Apr 16, 2025 08:37 pm	Paid to SAYALI RAJENDRA HADAWALE  Transaction ID T2504162037144627029879  UTR No. 691554998881  Paid by XXXXXXXX4136	DEBIT	₹2,100
<b>Apr 16, 2025</b> 08:36 pm	Paid to SAYALI RAJENDRA HADAWALE  Transaction ID T2504162036533673304957  UTR No. 029850995537  Paid by XXXXXXXX4136	DEBIT	₹1,000
<b>Apr 16, 2025</b> 08:13 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2504162013278305290056 UTR No. 510609835468 Credited to XXXXXXXX4136	CREDIT	₹100
Apr 16, 2025 08:12 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2504162012530190098522 UTR No. 510692595758 Credited to XXXXXXXX4136	CREDIT	₹100
Apr 16, 2025 08:11 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2504162011341765159467 UTR No. 510689692647 Credited to XXXXXXXX4136	CREDIT	₹300
Apr 16, 2025 07:28 pm	Received from PRATIKSHA DEEPCHAND MATE Transaction ID T2504161928160487401147 UTR No. 510643386251 Credited to XXXXXXXX4136	CREDIT	₹11,716
Apr 16, 2025 09:16 am	Paid to Aniruddha Pan Shop  Transaction ID T2504160916396406030541  UTR No. 712249203847  Paid by XXXXXXXX4136	DEBIT	₹10
Apr 16, 2025 08:56 am	Paid to Joshi Vadewale  Transaction ID T2504160856495811741781  UTR No. 282093617088  Paid by XXXXXXXX4136	DEBIT	₹12

Date	Transaction Details	Туре	Amount
<b>Apr 16, 2025</b> 08:56 am	Paid to JOSHI WADEWALE  Transaction ID T2504160856318990839705  UTR No. 153647933036  Paid by XXXXXXXX4136	DEBIT	₹30
<b>Apr 16, 2025</b> 08:33 am	Paid to Hotel Ekvira Vrundavan Transaction ID T2504160833176291583867 UTR No. 570503095270 Paid by XXXXXXXX4136	DEBIT	₹12
<b>Apr 15, 2025</b> 07:38 pm	Paid to PMPML  Transaction ID T2504151938542906587829  UTR No. 937002683373  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 15, 2025</b> 07:30 pm	Paid to BALU DASU PARDHE  Transaction ID T2504151930263900615772  UTR No. 339680456126  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 15, 2025</b> 07:15 pm	Paid to IRFAN TAHER TAMBOLI           Transaction ID T2504151915396863210475           UTR No. 355051142669           Paid by XXXXXXXX4136	DEBIT	₹10
Apr 15, 2025 01:41 pm	Paid to ANISH RANJIT PATIL  Transaction ID T2504151341511649207016  UTR No. 922281609586  Paid by XXXXXXXX4136	DEBIT	₹100
Apr 15, 2025 01:20 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2504151320012809207642 UTR No. 547162294005 Credited to XXXXXXXX4136	CREDIT	₹200
<b>Apr 15, 2025</b> 09:12 am	Paid to GREEN PAN SHOP  Transaction ID T2504150912011653086776  UTR No. 846118866930  Paid by XXXXXXXX4136	DEBIT	₹10

Date	Transaction Details	Туре	Amount
<b>Apr 15, 2025</b> 08:44 am	Paid to Joshi Vadewale  Transaction ID T2504150844325235641560  UTR No. 251151970468  Paid by XXXXXXXX4136	DEBIT	₹17
<b>Apr 15, 2025</b> 08:44 am	Paid to JOSHI WADEWALE  Transaction ID T2504150844016259503562  UTR No. 904914005001  Paid by XXXXXXXX4136	DEBIT	₹35
Apr 14, 2025 05:17 pm	Paid to ND Enterprises  Transaction ID T2504141717128600576706  UTR No. 095895793270  Paid by XXXXXXXX4136	DEBIT	₹25
<b>Apr 14, 2025</b> 03:41 pm	Paid to MAHESH SOMESHWAR MORE  Transaction ID T2504141541410573840310  UTR No. 338167376331  Paid by XXXXXXXX4136	DEBIT	₹15
<b>Apr 14, 2025</b> 10:09 am	Paid to Indian Railways UTS  Transaction ID T2504141009550373840992  UTR No. 783040538189  Paid by XXXXXXXX4136	DEBIT	₹5
Apr 13, 2025 06:37 pm	Paid to Arogya amruttulya Transaction ID T2504131837357006344352 UTR No. 478570646920 Paid by XXXXXXXX4136	DEBIT	₹24
Apr 12, 2025 11:53 pm	Paid to CHANDAN GOND  Transaction ID T2504122353222787010841  UTR No. 567245766001  Paid by XXXXXXXX4136	DEBIT	₹30
<b>Apr 12, 2025</b> 09:23 pm	Paid to Miss ANJALI NAMDEV GARJE  Transaction ID T2504122123285712128527  UTR No. 209512270251  Paid by XXXXXXXX4136	DEBIT	₹50

Date	Transaction Details	Туре	Amount
<b>Apr 12, 2025</b> 07:25 pm	Received from DIGHE PRATIK KAILAS  Transaction ID T2504121925197049229972  UTR No. 288129522587  Credited to XXXXXXXX4136	CREDIT	₹150
Apr 12, 2025 09:06 am	Paid to Jitu Bhau ♥  Transaction ID T2504120906431332128563  UTR No. 351683870264  Paid by   XXXXXXXX4136	DEBIT	₹2,550
Apr 11, 2025 08:20 pm	Received from Papa  Transaction ID T2504112020165546351394  UTR No. 632165924003  Credited to   XXXXXXXX4136	CREDIT	₹2,600
<b>Apr 11, 2025</b> 08:16 pm	Paid to SACHIN MAHADEV MANJURKAR  Transaction ID T2504112016541397993154  UTR No. 349938050448  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 11, 2025</b> 08:02 pm	Paid to Rama Himmat Bhati Transaction ID T2504112002555234907121 UTR No. 555804331906 Paid by XXXXXXXX4136	DEBIT	₹10
Apr 11, 2025 04:48 am	Payment to APPLE MEDIA SERVICES  Transaction ID OLEX2504110448319894068823  UTR No. 100340130427  Paid by XXXXXXXX4136 AUTOPAY	DEBIT	₹29
<b>Apr 10, 2025</b> 07:26 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2504101926267825492765 UTR No. 546672495379 Credited to XXXXXXXX4136	CREDIT	₹50
<b>Apr 10, 2025</b> 07:23 pm	Paid to PRATHMESH TEA SNACK  Transaction ID T2504101923475905528056  UTR No. 639486111751  Paid by XXXXXXXX4136	DEBIT	₹10

Date	Transaction Details	Туре	Amount
<b>Apr 10, 2025</b> 07:11 pm	Paid to Mr OM ANKUSH SURYAWANSHI  Transaction ID T2504101911268964899008  UTR No. 426948901673  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 10, 2025</b> 07:07 pm	Paid to MAHESH ANIL MURAME  Transaction ID T2504101907303402324688  UTR No. 145218033627  Paid by XXXXXXXX4136	DEBIT	₹10
Apr 10, 2025 06:53 pm	Received from DIGHE PRATIK KAILAS  Transaction ID T2504101853005378649819  UTR No. 192819368396  Credited to XXXXXXXX4136	CREDIT	₹30
<b>Apr 07, 2025</b> 05:08 pm	Paid to JAY SHREE RAM TEE SENTER  Transaction ID T2504071708484293762358  UTR No. 980170531614  Paid by XXXXXXXX4136	DEBIT	₹21
<b>Apr 07, 2025</b> 09:33 am	Paid to BhavanaJoshi  Transaction ID T2504070933226065842617  UTR No. 282009959358  Paid by XXXXXXXX4136	DEBIT	₹35
<b>Apr 07, 2025</b> 08:19 am	Paid to BASHWESHWAR KHANAWAL  Transaction ID T2504070819143211729537  UTR No. 618112302195  Paid by XXXXXXXX4136	DEBIT	₹32
<b>Apr 06, 2025</b> 10:40 pm	Paid to auto ricksha  Transaction ID T2504062240109371686901  UTR No. 151229876589  Paid by XXXXXXXX4136	DEBIT	₹60
Apr 06, 2025 10:06 pm	Paid to PMPML  Transaction ID T2504062205575432774237  UTR No. 902741221913  Paid by XXXXXXXX4136	DEBIT	₹10

Date	Transaction Details	Туре	Amount
<b>Apr 06, 2025</b> 09:58 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2504062158009737960150 UTR No. 509614390371 Credited to XXXXXXXX4136	CREDIT	₹100
<b>Apr 05, 2025</b> 06:14 pm	Paid to PUNE METRO CCA DR ANDROID  Transaction ID T2504051814403294892856  UTR No. 825904286228  Paid by XXXXXXXX4136	DEBIT	₹7
Apr 05, 2025 12:31 pm	Paid to VINOD TREDARS  Transaction ID T2504051231434797648722  UTR No. 575087604827  Paid by XXXXXXXX4136	DEBIT	₹30
<b>Apr 05, 2025</b> 08:39 am	Paid to Joshi Wadewale  Transaction ID T2504050839534218712407  UTR No. 432810211059  Paid by XXXXXXXX4136	DEBIT	₹20
<b>Apr 05, 2025</b> 08:20 am	Paid to BASHWESHWAR KHANAWAL  Transaction ID T2504050820453364078238  UTR No. 903603567502  Paid by XXXXXXXX4136	DEBIT	₹32
Apr 04, 2025 12:42 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2504041242437856474753 UTR No. 546011327264 Credited to XXXXXXXX4136	CREDIT	₹100
Apr 04, 2025 08:40 am	Paid to BASHWESHWAR KHANAWAL  Transaction ID T2504040840554948914704  UTR No. 512952726375  Paid by XXXXXXXX4136	DEBIT	₹32
<b>Apr 03, 2025</b> 10:21 pm	Paid to VAGATARAM BHIKARAM CHOUDHARI Transaction ID T2504032221143116853529 UTR No. 541323730138 Paid by XXXXXXXX4136	DEBIT	₹80

Date	Transaction Details	Туре	Amount
Apr 03, 2025 10:20 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2504032220559931084813 UTR No. 509304625886 Credited to XXXXXXXX4136	CREDIT	₹150
<b>Apr 03, 2025</b> 07:50 pm	Paid to RATANSING VIJAYSING HAJARE  Transaction ID T2504031950568127323420  UTR No. 125776287540  Paid by XXXXXXXX4136	DEBIT	₹72
<b>Apr 03, 2025</b> 07:36 pm	Received from Mr SACHIN BABASAHEB BHABAD  Transaction ID T2504031936565682301242  UTR No. 509375590583  Credited to XXXXXXXX4136	CREDIT	₹30
<b>Apr 03, 2025</b> 07:25 pm	Paid to VILAS KACHRU CHAVAN  Transaction ID T2504031925374942195883  UTR No. 323709530298  Paid by XXXXXXXX4136	DEBIT	₹10
Apr 03, 2025 07:16 pm	Paid to SHAHJAD AHMAD KHAN  Transaction ID T2504031916278381033677  UTR No. 807792916196  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 03, 2025</b> 08:56 am	Paid to BASHWESHWAR KHANAWAL  Transaction ID T2504030856160749204754  UTR No. 224545656889  Paid by XXXXXXXX4136	DEBIT	₹32
Apr 02, 2025 10:52 pm	Paid to AMRITLAL KHIMARAMJI CHOUDHARY  Transaction ID T2504022252489517861741  UTR No. 636832284142  Paid by XXXXXXXX4136	DEBIT	₹20
<b>Apr 02, 2025</b> 10:46 pm	Paid to SNEHAL DEVDATTA NIWAL  Transaction ID T2504022246375023133586  UTR No. 005453289305  Paid by XXXXXXXX4136	DEBIT	₹20

Date	Transaction Details	Туре	Amount
<b>Apr 02, 2025</b> 10:45 pm	Paid to Sneha Uttam Chinchkar  Transaction ID T2504022245170941680562  UTR No. 670979652089  Paid by XXXXXXXX4136	DEBIT	₹100
<b>Apr 02, 2025</b> 10:07 pm	Paid to PRATIK KAILAS DIGHE  Transaction ID T2504022207395951141364  UTR No. 802562803441  Paid by XXXXXXXX4136	DEBIT	₹200
Apr 02, 2025 10:04 pm	Paid to SAYALI RAJENDRA HADAWALE  Transaction ID T2504022204367455798874  UTR No. 157804758839  Paid by XXXXXXXX4136	DEBIT	₹800
<b>Apr 02, 2025</b> 09:33 pm	Received from Tejaa  ♥ ♥ ↑  Transaction ID T2504022133230830893055  UTR No. 157440938921  Credited to	CREDIT	₹1,000
<b>Apr 02, 2025</b> 08:18 pm	Paid to Maneesh Kumar Maurya  Transaction ID T2504022018160625457633  UTR No. 218873232653  Paid by XXXXXXXX4136	DEBIT	₹30
Apr 02, 2025 06:48 pm	Paid to Sachin  Transaction ID T2504021848151230189196  UTR No. 604594169920  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 02, 2025</b> 10:23 am	Paid to ANISH RANJIT PATIL  Transaction ID T2504021023175628190060  UTR No. 295261916105  Paid by XXXXXXXX4136	DEBIT	₹115
<b>Apr 02, 2025</b> 08:47 am	Paid to ASHOK KUMAR BIND  Transaction ID T2504020847244906139562  UTR No. 244116240326  Paid by XXXXXXXX4136	DEBIT	₹10

Date	Transaction Details	Туре	Amount
<b>Apr 01, 2025</b> 10:08 pm	Paid to ARJUN MISHRILAL GAIKWAD  Transaction ID T2504012208155929331578  UTR No. 911902984350  Paid by XXXXXXXX4136	DEBIT	₹12
<b>Apr 01, 2025</b> 09:06 pm	Paid to BHOOMI KHANWAL  Transaction ID T2504012106041447081294  UTR No. 398051060054  Paid by XXXXXXXX4136	DEBIT	₹120
<b>Apr 01, 2025</b> 08:01 pm	Paid to Maneesh Kumar Maurya  Transaction ID T2504012001413385618475  UTR No. 582284705012  Paid by XXXXXXXX4136	DEBIT	₹60
<b>Apr 01, 2025</b> 09:10 am	Paid to ASHOK KUMAR BIND  Transaction ID T2504010910045921685181  UTR No. 675175144904  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Apr 01, 2025</b> 09:04 am	Payment to APPLE MEDIA SERVICES  Transaction ID OLEX2504010904078886684204  UTR No. 100269081946  Paid by XXXXXXXX4136 AUTOPAY	DEBIT	₹29
<b>Mar 31, 2025</b> 07:03 pm	Paid to Indian Railways Ticketing  Transaction ID T2503311903401867669748  UTR No. 056852585184  Paid by XXXXXXXX4136	DEBIT	₹5
<b>Mar 31, 2025</b> 07:02 pm	Paid to VIJAY BALIRAM SHINDE  Transaction ID T2503311902303702966813  UTR No. 345295663360  Paid by XXXXXXXX4136	DEBIT	₹10
Mar 31, 2025 03:56 pm	Paid to Samriddhi Enterprises Transaction ID T2503311556421281512584 UTR No. 090933257361 Paid by XXXXXXXX4136	DEBIT	₹80

Date	Transaction Details	Туре	Amount
<b>Mar 31, 2025</b> 02:07 pm	Paid to MSRTC  Transaction ID T2503311407224146072104  UTR No. 777893779278  Paid by XXXXXXXX4136	DEBIT	₹292
Mar 31, 2025 12:38 pm	Received from Papa  Transaction ID T2503311238248116077076  UTR No. 869647151095  Credited to XXXXXXXX4136	CREDIT	₹1,000
Mar 30, 2025 10:38 pm	Paid to Dnyaneshwar Shamrao Pawar Transaction ID T2503302238206644071466 UTR No. 799254082705 Paid by XXXXXXXX4136	DEBIT	₹160
<b>Mar 30, 2025</b> 01:33 pm	Paid to PRASHANT SOMNATH KHAIRNAR  Transaction ID T2503301333418042566030  UTR No. 261973271131  Paid by XXXXXXXX4136	DEBIT	₹300
Mar 30, 2025 01:19 pm	Paid to SHANKAR MADHAV SAHANE Transaction ID T2503301319333089534510 UTR No. 445917163713 Paid by XXXXXXXX4136	DEBIT	₹10
Mar 30, 2025 10:54 am	Paid to MAHALAXMI BHEL CENTER  Transaction ID T2503301054519112562777  UTR No. 110036880090  Paid by XXXXXXXX4136	DEBIT	₹110
Mar 30, 2025 10:26 am	Paid to Om Sai Ram Petroleum  Transaction ID T2503301026253709352182  UTR No. 761607434862  Paid by XXXXXXXX4136	DEBIT	₹10
Mar 30, 2025 10:16 am	Paid to Shree ganesha footwear & menswear Transaction ID T2503301016266805709326 UTR No. 461953374755 Paid by XXXXXXXX4136	DEBIT	₹500

Date	Transaction Details	Туре	Amount
Mar 30, 2025 10:10 am	Received from Vishal Khairnar Transaction ID T2503301010327976356142 UTR No. 996907497823 Credited to XXXXXXXX4136	CREDIT	₹800
Mar 29, 2025 04:00 pm	Paid to SHANKAR MADHAV SAHANE  Transaction ID T2503291600141382023295  UTR No. 463210815377  Paid by XXXXXXXX4136	DEBIT	₹10
Mar 29, 2025 03:55 pm	Paid to Kissan Hardware  Transaction ID T2503291555342122566024  UTR No. 103683830895  Paid by XXXXXXXX4136	DEBIT	₹80
<b>Mar 29, 2025</b> 12:06 pm	Paid to Parivar Hotel  Transaction ID T2503291206402127461592  UTR No. 948814180424  Paid by XXXXXXXX4136	DEBIT	₹150
<b>Mar 29, 2025</b> 10:55 am	Paid to Miss ANJALI NAMDEV GARJE  Transaction ID T2503291055062463474037  UTR No. 502262828868  Paid by XXXXXXXX4136	DEBIT	₹500
Mar 29, 2025 10:52 am	Paid to PRIYANKA SHANTARAM BOMBLE  Transaction ID T2503291052311811395626  UTR No. 476043755295  Paid by XXXXXXXX4136	DEBIT	₹40
<b>Mar 29, 2025</b> 10:48 am	Received from Papa  Transaction ID T2503291047574600493127  UTR No. 583486956339  Credited to   XXXXXXXX4136	CREDIT	₹1,000
<b>Mar 29, 2025</b> 08:33 am	Paid to BASHWESHWAR KHANAWAL  Transaction ID T2503290832599344621820  UTR No. 790049166253  Paid by XXXXXXXX4136	DEBIT	₹32

Date	Transaction Details	Туре	Amount
<b>Mar 28, 2025</b> 09:38 pm	Paid to Bhargavi tea centre  Transaction ID T2503282138394944375169  UTR No. 611119751721  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Mar 28, 2025</b> 07:34 pm	Paid to Maneesh Kumar Maurya Transaction ID T2503281934133535343059 UTR No. 426701143811 Paid by XXXXXXXX4136	DEBIT	₹60
Mar 28, 2025 06:35 pm	Paid to Sagar Shahu Devre Transaction ID T2503281835301571102194 UTR No. 526303737248 Paid by XXXXXXXX4136	DEBIT	₹10
<b>Mar 28, 2025</b> 06:27 pm	Paid to GAIKWAD VISHAL RAGHUNATH  Transaction ID T2503281827016882020975  UTR No. 006837358715  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Mar 28, 2025</b> 10:55 am	Premium paid 1 Year Third Party Only Transaction ID VF2503281055307833709396 UTR No. 597622060414 Paid by XXXXXXXX4136	DEBIT	₹843
<b>Mar 28, 2025</b> 10:54 am	Received from Miss ANJALI NAMDEV GARJE Transaction ID T2503281054349577301746 UTR No. 508771660337 Credited to XXXXXXXX4136	CREDIT	₹843
<b>Mar 28, 2025</b> 10:51 am	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2503281051209109625568 UTR No. 508751566382 Credited to XXXXXXXX4136	CREDIT	₹100
Mar 27, 2025 11:11 pm	Paid to AMOL ARUN GHUGE  Transaction ID T2503272311552149159384  UTR No. 403436781073  Paid by XXXXXXXX4136	DEBIT	₹55

Date	Transaction Details	Туре	Amount
<b>Mar 27, 2025</b> 07:04 pm	Paid to Vinay Hotel  Transaction ID T2503271904189884914937  UTR No. 953377498582  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Mar 27, 2025</b> 02:47 pm	Paid to JAY SHREE RAM TEE SENTER  Transaction ID T2503271447535136022150  UTR No. 488393047889  Paid by XXXXXXXX4136	DEBIT	₹25
<b>Mar 27, 2025</b> 08:48 am	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2503270848508468947258 UTR No. 545275289488 Credited to XXXXXXXX4136	CREDIT	₹150
<b>Mar 26, 2025</b> 09:51 pm	Paid to BHOOMI KHANWAL  Transaction ID T2503262151040475557266  UTR No. 550821032973  Paid by XXXXXXXX4136	DEBIT	₹120
<b>Mar 26, 2025</b> 09:35 pm	Paid to BABRUVAN GANAPATI SONAKAMBALE Transaction ID T2503262135275360589756 UTR No. 354620475976 Paid by XXXXXXXX4136	DEBIT	₹79
<b>Mar 26, 2025</b> 09:20 pm	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2503262120259308399325 UTR No. 508560306055 Credited to XXXXXXXX4136	CREDIT	₹200
<b>Mar 26, 2025</b> 11:26 am	Paid to JAY SHREE RAM TEE SENTER           Transaction ID T2503261125576786744106           UTR No. 882389993288           Paid by XXXXXXXX4136	DEBIT	₹15
<b>Mar 26, 2025</b> 09:35 am	Paid to SHAILA JITENDRA KHAIRNAR  Transaction ID T2503260935386379720454  UTR No. 919923522290  Paid by XXXXXXXX4136	DEBIT	₹26

Date	Transaction Details	Туре	Amount
<b>Mar 26, 2025</b> 08:28 am	Paid to Joshi Vadewale  Transaction ID T2503260828168558909775  UTR No. 775257517550  Paid by XXXXXXXX4136	DEBIT	₹34
<b>Mar 26, 2025</b> 08:28 am	Paid to Joshi Wadewale  Transaction ID T2503260827588661486244  UTR No. 638419774301  Paid by XXXXXXXX4136	DEBIT	₹20
Mar 26, 2025 07:14 am	Payment to APPLE MEDIA SERVICES  Transaction ID OLEX2503260714575169837775  UTR No. 100234273634  Paid by XXXXXXXX4136 AUTOPAY	DEBIT	₹29
<b>Mar 25, 2025</b> 07:54 pm	Paid to PRABHAKAR SITARAM BHUJABAL Transaction ID T2503251954458954025143 UTR No. 900402591433 Paid by XXXXXXXX4136	DEBIT	₹18
<b>Mar 25, 2025</b> 07:26 pm	Paid to JAY AHIR  Transaction ID T2503251926069233491375  UTR No. 391724865043  Paid by XXXXXXXX4136	DEBIT	₹30
Mar 25, 2025 06:41 pm	Paid to Mr Digamber Shahaji Shinde  Transaction ID T2503251841495642414072  UTR No. 750729424843  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Mar 25, 2025</b> 08:34 am	Paid to PMPML  Transaction ID T2503250834074010449073  UTR No. 172955769313  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Mar 25, 2025</b> 08:25 am	Paid to PMPML  Transaction ID T2503250825107086323113  UTR No. 232755721873  Paid by XXXXXXXX4136	DEBIT	₹10

Date	Transaction Details	Туре	Amount
Mar 25, 2025 08:12 am	Received from SAYALI RAJENDRA HADAWALE Transaction ID T2503250812276298439623 UTR No. 508427105302 Credited to XXXXXXXX4136	CREDIT	₹200
Mar 24, 2025 07:02 pm	Paid to Vinay Hotel  Transaction ID T2503241902456832791666  UTR No. 417433538488  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Mar 23, 2025</b> 08:47 pm	Paid to VARAN BHATTI BHRIT CENTER  Transaction ID T2503232047001546469323  UTR No. 994895377329  Paid by XXXXXXXX4136	DEBIT	₹99
Mar 23, 2025 04:18 pm	Paid to JOSHI WADEWALE  Transaction ID T2503231618129831510419  UTR No. 718779349949  Paid by XXXXXXXX4136	DEBIT	₹30
<b>Mar 23, 2025</b> 04:17 pm	Paid to Joshi Wadewale  Transaction ID T2503231617465845293409  UTR No. 606356598057  Paid by XXXXXXXX4136	DEBIT	₹40
Mar 23, 2025 10:51 am	Paid to BHAVANI SWEET  Transaction ID T2503231051573435188773  UTR No. 470727670771  Paid by XXXXXXXX4136	DEBIT	₹10
Mar 23, 2025 10:48 am	Paid to Soniya Devendar Choudhary  Transaction ID T2503231048315977900993  UTR No. 973744521867  Paid by XXXXXXXX4136	DEBIT	₹3
Mar 23, 2025 10:42 am	Paid to JOSHI WADEWALE  Transaction ID T2503231042522608134480  UTR No. 974781501728  Paid by XXXXXXXX4136	DEBIT	₹100

Date	Transaction Details	Туре	Amount
Mar 23, 2025 10:42 am	Paid to Joshi Vadewale  Transaction ID T2503231042327179849134  UTR No. 399839831559  Paid by XXXXXXXX4136	DEBIT	₹24
Mar 23, 2025 10:29 am	Paid to Soniya Devendar Choudhary  Transaction ID T2503231029256626503582  UTR No. 770287643487  Paid by XXXXXXXX4136	DEBIT	₹2
Mar 23, 2025 10:28 am	Paid to Soniya Devendar Choudhary  Transaction ID T2503231028499368663932  UTR No. 328554732542  Paid by XXXXXXXX4136	DEBIT	₹1
<b>Mar 23, 2025</b> 10:07 am	Paid to SAYALI RAJENDRA HADAWALE  Transaction ID T2503231007341875467258  UTR No. 349161265370  Paid by XXXXXXXX4136	DEBIT	₹2,000
<b>Mar 23, 2025</b> 01:14 am	Received from Suraj Dada  Transaction ID T2503230114315595293458  UTR No. 055866444322  Credited to XXXXXXXX4136	CREDIT	₹2,000
Mar 23, 2025 01:04 am	Paid to Suraj Dada  Transaction ID T2503230104272803696223  UTR No. 327627707342  Paid by XXXXXXXX4136	DEBIT	₹2,000
<b>Mar 23, 2025</b> 12:43 am	Received from Suraj Dada Transaction ID T2503230042597384697040 UTR No. 169811223330 Credited to XXXXXXXX4136	CREDIT	₹2,000
<b>Mar 23, 2025</b> 12:31 am	Paid to Suraj Dada  Transaction ID T2503230031273838398124  UTR No. 918426982013  Paid by XXXXXXXX4136	DEBIT	₹500

Date	Transaction Details	Туре	Amount
Mar 23, 2025 12:29 am	Paid to Suraj Dada  Transaction ID T2503230029013185733335  UTR No. 691417093188  Paid by XXXXXXXX4136	DEBIT	₹1,500
<b>Mar 22, 2025</b> 10:24 pm	Paid to VINOD TREDARS  Transaction ID T2503222224459862002885  UTR No. 974181300492  Paid by XXXXXXXX4136	DEBIT	₹10
<b>Mar 22, 2025</b> 09:40 pm	Paid to KAVITA BHUSHAN MOGAL  Transaction ID T2503222140420934753859  UTR No. 882502315508  Paid by XXXXXXXX4136	DEBIT	₹40
<b>Mar 22, 2025</b> 08:25 pm	Received from DIGHE PRATIK KAILAS  Transaction ID T2503222025268022304273  UTR No. 367489740524  Credited to XXXXXXXX4136	CREDIT	₹1,800
Mar 22, 2025 08:06 pm	Paid to Laxmi veg Manchurian  Transaction ID T2503222006122483314479  UTR No. 663082977437  Paid by XXXXXXXX4136	DEBIT	₹25
<b>Mar 22, 2025</b> 07:38 pm	Paid to Aditya Medical  Transaction ID T2503221938426195460254  UTR No. 117148898610  Paid by XXXXXXXX4136	DEBIT	₹20
<b>Mar 22, 2025</b> 02:45 pm	Paid to VINOD TREDARS  Transaction ID T2503221445046906483282  UTR No. 332904159690  Paid by XXXXXXXX4136	DEBIT	₹20
Mar 22, 2025 02:40 pm	Paid to Joshi Wadewale  Transaction ID T2503221440491962195690  UTR No. 171706400900  Paid by XXXXXXXX4136	DEBIT	₹60

Date	Transaction Details	Туре	Amount
Mar 22, 2025 02:33 pm	Paid to Carnivalpizzaking Transaction ID T2503221433216687671440 UTR No. 288769881019 Paid by XXXXXXXX4136	DEBIT	₹159
Mar 21, 2025 09:39 am	Paid to ANISH RANJIT PATIL  Transaction ID T2503210939525467841377  UTR No. 278166053693  Paid by XXXXXXXX4136	DEBIT	₹185
Mar 21, 2025 08:58 am	Paid to Joshi Wadewale  Transaction ID T2503210858254946130334  UTR No. 323349057812  Paid by XXXXXXXX4136	DEBIT	₹40
Mar 20, 2025 09:13 pm	Paid to BHOOMI KHANWAL  Transaction ID T2503202113402649668915  UTR No. 505650168676  Paid by XXXXXXXX4136	DEBIT	₹80
Mar 20, 2025 09:12 pm	Paid to BHOOMI KHANWAL  Transaction ID T2503202112401901831341  UTR No. 824409623433  Paid by XXXXXXXX4136	DEBIT	₹130
Mar 20, 2025 06:27 pm	Paid to Vinay Hotel  Transaction ID T2503201827433496607623  UTR No. 946831474348  Paid by XXXXXXXX4136	DEBIT	₹10
Mar 20, 2025 06:20 pm	Paid to PRATIK KAILAS DIGHE  Transaction ID T2503201820138741131704  UTR No. 168760949523  Paid by XXXXXXXX4136	DEBIT	₹1
Mar 19, 2025 02:21 pm	Paid to JAY SHREE RAM TEE SENTER  Transaction ID T2503191420594522896736  UTR No. 269024520446  Paid by XXXXXXXX4136	DEBIT	₹25

Date	Transaction Details	Туре	Amount
Mar 19, 2025 12:38 pm	Payment to APPLE MEDIA SERVICES  Transaction ID OLEX2503191238589928692972  UTR No. 100194902874  Paid by XXXXXXXX4136 AUTOPAY	DEBIT	₹29
Mar 19, 2025 10:13 am	Paid to indian juice center  Transaction ID T2503191013521127077652  UTR No. 998591709574  Paid by XXXXXXXX4136	DEBIT	₹40
Mar 19, 2025 09:14 am	Paid to SAYALI RAJENDRA HADAWALE  Transaction ID T2503190914152273895598  UTR No. 980729102055  Paid by XXXXXXXX4136	DEBIT	₹70
<b>Mar 19, 2025</b> 09:08 am	Paid to SHYAMALI LILADHAR SIDAM  Transaction ID T2503190908100569759166  UTR No. 241650431717  Paid by XXXXXXXX4136	DEBIT	₹36
Mar 18, 2025 08:40 pm	Paid to ARJUN MISHRILAL GAIKWAD  Transaction ID T2503182040530059171339  UTR No. 744008869875  Paid by XXXXXXXX4136	DEBIT	₹7
Mar 18, 2025 08:13 pm	Paid to BHOOMI KHANWAL  Transaction ID T2503182013369015485659  UTR No. 399237094992  Paid by XXXXXXXX4136	DEBIT	₹60
Mar 18, 2025 07:01 pm	Paid to Viransh pan shop  Transaction ID T2503181901371673708635  UTR No. 049836525715  Paid by XXXXXXXX4136	DEBIT	₹10
Mar 18, 2025 09:08 am	Paid to PMPML  Transaction ID T2503180908470578843180  UTR No. 218593542793  Paid by XXXXXXXX4136	DEBIT	₹20

Date	Transaction Details	Туре	Amount
Mar 18, 2025 08:38 am	Paid to Samaram pannaji Choudhary Transaction ID T2503180838276067277003 UTR No. 095261000612 Paid by XXXXXXXX4136	DEBIT	₹10
Mar 18, 2025 08:35 am	Paid to Samaram pannaji Choudhary  Transaction ID T2503180835363803999915  UTR No. 326453924165  Paid by XXXXXXXX4136	DEBIT	₹30
Mar 18, 2025 08:33 am	Paid to Mobile World  Transaction ID T2503180833224237231845  UTR No. 246383393993  Paid by XXXXXXXX4136	DEBIT	₹35

## Page 66 of 66

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