



**Transaction Statement for +917675915189**  
Nov 13, 2019 - Jan 23, 2024

Date	Transaction Details	Type	Amount
Jan 23, 2024 05:04 PM	<b>Paid to Mr HARI KRISHNA SE</b> Transaction ID : T2401231704507781725130 UTR No : 402361187449 Paid by XXXX79	Debit	INR 15.0
Jan 22, 2024 08:01 PM	<b>Paid to AVENUE FOOD PLAZA PVT LTD</b> Transaction ID : T2401222001490022347511 UTR No : 402265746197 Paid by XXXX79	Debit	INR 15.0
Jan 22, 2024 07:56 PM	<b>Paid to AVENUE SUPERMARTS LTD</b> Transaction ID : T2401221956107122717683 UTR No : 402256841467 Paid by XXXX79	Debit	INR 5229.38
Jan 22, 2024 07:41 AM	<b>Received from kantha rao</b> Transaction ID : T2401220741143981303005 UTR No : 438890699771 Credited to XXXX79	Credit	INR 10000.0
Jan 21, 2024 08:13 PM	<b>Paid to Mopuri Srinivasulu</b> Transaction ID : T2401212013555700079106 UTR No : 402128546357 Paid by XXXX79	Debit	INR 30.0
Jan 21, 2024 09:33 AM	<b>Received from murali Kovala</b> Transaction ID : T2401210933555742915475 UTR No : 438708435851 Credited to XXXX79	Credit	INR 501.0
Jan 20, 2024 09:35 PM	<b>Bill paid - Electricity</b> Transaction ID : NX24012021354299568903601 UTR No : 438682572323 Paid by XXXX79	Debit	INR 319.0
Jan 20, 2024 09:35 PM	<b>Bill paid - Electricity</b> Transaction ID : NX24012021352524368906711 UTR No : 438665836045 Paid by XXXX79	Debit	INR 233.0

Date	Transaction Details	Type	Amount
Jan 20, 2024 09:35 PM	<b>Bill paid - Electricity</b> Transaction ID : NX24012021350588667809991 UTR No : 438684499473 Paid by XXXX79	Debit	INR 1461.0
Jan 18, 2024 10:31 PM	<b>Received from pondara mamatha</b> Transaction ID : T2401182231020250745279 UTR No : 438424360343 Credited to XX7944	Credit	INR 1000.0
Jan 18, 2024 10:29 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2401182229327449021620 UTR No : 438408310536 Paid by XXXX79	Debit	INR 1000.0
Jan 16, 2024 01:16 PM	<b>Paid to murali Kovala</b> Transaction ID : T2401161316052768542149 UTR No : 438213501605 Paid by XXXX79	Debit	INR 10000.0
Jan 16, 2024 07:55 AM	<b>Paid to NEW LASHMI GANAPATI KIRANA GENERAL STORE</b> Transaction ID : T2401160755450425108767 UTR No : 438228602751 Paid by XXXX79	Debit	INR 28.0
Jan 14, 2024 07:12 PM	<b>Received from kantha rao</b> Transaction ID : T2401141912240866750722 UTR No : 438094444786 Credited to XXXX79	Credit	INR 3600.0
Jan 13, 2024 04:03 PM	<b>Paid to NANDU SYSTEMS</b> Transaction ID : T2401131603557082288209 UTR No : 437945472221 Paid by XXXX79	Debit	INR 10.0
Jan 12, 2024 02:11 PM	<b>Received from laveti.srinu</b> Transaction ID : T2401121410580950913073 UTR No : 437872010765 Credited to XXXX79	Credit	INR 1800.0
Jan 11, 2024 02:30 PM	<b>Paid to Mr HARI KRISHNA SE</b> Transaction ID : T2401111430371439168185 UTR No : 401195148052 Paid by XXXX79	Debit	INR 10.0

Date	Transaction Details	Type	Amount
Jan 10, 2024 07:08 AM	<b>Received from *****4825</b> Transaction ID : T2401100708189619262076 UTR No : 437664452657 Credited to XXXX79	Credit	INR 1800.0
Jan 09, 2024 07:55 PM	<b>Paid to SRI BALAJI TRADERS</b> Transaction ID : T2401091954568911168528 UTR No : 400963046545 Paid by XXXX79	Debit	INR 890.0
Jan 09, 2024 07:53 PM	<b>Paid to SRI BALAJI TRADERS</b> Transaction ID : T2401091953514020332256 UTR No : 400940881843 Paid by XXXX79	Debit	INR 4110.0
Jan 08, 2024 07:45 PM	<b>Received from laveti.srinu</b> Transaction ID : T2401081945297703203799 UTR No : 437440450483 Credited to XXXX79	Credit	INR 5000.0
Jan 08, 2024 07:23 PM	<b>Received from Praveen</b> Transaction ID : T2401081923152350279865 UTR No : 437497307811 Credited to XXXX79	Credit	INR 1000.0
Jan 08, 2024 04:41 PM	<b>Paid to Gangadhar</b> Transaction ID : T2401081641408704856838 UTR No : 437482485010 Paid by XXXX79	Debit	INR 1000.0
Jan 08, 2024 03:20 PM	<b>Paid to LENSkart</b> Transaction ID : T2401081520027588934709 UTR No : 437431011570 Paid by XXXX79	Debit	INR 2200.0
Jan 07, 2024 06:57 PM	<b>Paid to SJ BAGS</b> Transaction ID : T2401071857013865803461 UTR No : 400758859071 Paid by XXXX79	Debit	INR 35.0
Jan 07, 2024 06:16 PM	<b>Paid to UPPALA KAVITHA</b> Transaction ID : T2401071816001849938883 UTR No : 400756781351 Paid by XXXX79	Debit	INR 10.0

Date	Transaction Details	Type	Amount
Jan 07, 2024 06:06 PM	<b>Paid to COUNTRYDELIGHT</b> Transaction ID : HDF2BC710FBB9484B8981047277897AECBF UTR No : 400772582497 Paid by XXXX79	Debit	INR 100.0
Jan 07, 2024 11:12 AM	<b>Paid to RADHA CHIRUMAMILLA</b> Transaction ID : T2401071112446056751143 UTR No : 400746122854 Paid by XXXX79	Debit	INR 360.0
Jan 06, 2024 09:19 PM	<b>Paid to Medblooms Pharmacy Pragathhi Nagar</b> Transaction ID : T2401062119217552923355 UTR No : 400679199359 Paid by XXXX79	Debit	INR 40.0
Jan 06, 2024 09:17 PM	<b>Paid to Medblooms Pharmacy Pragathhi Nagar</b> Transaction ID : T2401062117449397280160 UTR No : 400626937761 Paid by XXXX79	Debit	INR 182.0
Jan 06, 2024 07:04 PM	<b>Paid to MULLI APPA RAO</b> Transaction ID : T2401061904393436358100 UTR No : 400636571696 Paid by XXXX79	Debit	INR 10.0
Jan 06, 2024 06:24 PM	<b>Paid to Mrs. Laxmamma Bijjala</b> Transaction ID : T2401061824532851019233 UTR No : 400664396911 Paid by XXXX79	Debit	INR 10.0
Jan 06, 2024 05:54 PM	<b>Paid to SHAIK MOIN</b> Transaction ID : T2401061754189459378322 UTR No : 400667025245 Paid by XXXX79	Debit	INR 45.0
Jan 05, 2024 08:17 PM	<b>Paid to Medblooms Pharmacy Pragathhi Nagar</b> Transaction ID : T2401052017490896634146 UTR No : 400518780182 Paid by XXXX79	Debit	INR 100.0
Jan 05, 2024 05:06 PM	<b>Paid to BROWN BEAR</b> Transaction ID : T2401051706024943433653 UTR No : 400526618318 Paid by XXXX79	Debit	INR 480.0

Date	Transaction Details	Type	Amount
Jan 04, 2024 10:37 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2401042237038315024218 UTR No : 437054722041 Paid by XXXX79	Debit	INR 400.0
Jan 04, 2024 08:43 PM	<b>Paid to Raju</b> Transaction ID : T2401042043552894993080 UTR No : 437076058275 Paid by XXXX79	Debit	INR 500.0
Jan 04, 2024 07:58 PM	<b>Paid to Razorpay Software Pvt Ltd</b> Transaction ID : T2401041958174162166912 UTR No : 400428294423 Paid by XXXX79	Debit	INR 245.0
Jan 04, 2024 07:44 PM	<b>Paid to MUTHUKUTTI SAMUDI</b> Transaction ID : T2401041944541608507376 UTR No : 400462971154 Paid by XXXX79	Debit	INR 20.0
Jan 04, 2024 09:10 AM	<b>Paid - Mobile Recharge</b> Transaction ID : NX24010409103566186606091 UTR No : 437063068906 Paid by XXXX79	Debit	INR 92.0
Jan 04, 2024 08:35 AM	<b>Paid to Razorpay Software Pvt Ltd</b> Transaction ID : T2401040835463883100429 UTR No : 400426821211 Paid by XXXX79	Debit	INR 60.0
Jan 04, 2024 08:32 AM	<b>Paid to Razorpay Software Pvt Ltd</b> Transaction ID : T2401040832456727382363 UTR No : 400450375098 Paid by XXXX79	Debit	INR 85.0
Jan 04, 2024 08:25 AM	<b>Paid to Bank Account XXXXXX9410</b> Transaction ID : T2401040825136302446926 UTR No : 400466455478 Paid by XXXX79	Debit	INR 500.0
Jan 03, 2024 09:08 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2401030908324922551403 UTR No : 400345185466 Paid by XX7944	Debit	INR 180.0

Date	Transaction Details	Type	Amount
Jan 03, 2024 08:19 AM	<b>Paid to Praveen</b> Transaction ID : T2401030818571978212677 UTR No : 436998845518 Paid by XX7944	Debit	INR 300.0
Jan 03, 2024 08:13 AM	<b>Paid to Bank Account XXXXXX0913</b> Transaction ID : T2401030813392245234076 UTR No : 400352152348 Paid by XX7944	Debit	INR 500.0
Jan 02, 2024 11:08 AM	<b>Paid to Rowdy Bhavs</b> Transaction ID : T2401021108074910884299 UTR No : 436819085825 Paid by XX7944	Debit	INR 200.0
Dec 29, 2023 09:25 PM	<b>Paid to Country Delight</b> Transaction ID : T2312292124585242001960 UTR No : 336362294830 Paid by XXXX79	Debit	INR 100.0
Dec 29, 2023 09:24 PM	<b>Received from pondara mamatha</b> Transaction ID : T2312292124460666303973 UTR No : 372945048832 Credited to XXXX79	Credit	INR 100.0
Dec 29, 2023 06:10 PM	<b>Bill paid - DTH</b> Transaction ID : NX23122918104676852983771 UTR No : 372968175507 Paid by XXXX79	Debit	INR 269.0
Dec 29, 2023 06:10 PM	<b>Received from pondara mamatha</b> Transaction ID : T2312291810260884308622 UTR No : 372987756098 Credited to XXXX79	Credit	INR 300.0
Dec 25, 2023 10:53 AM	<b>Paid to sravya</b> Transaction ID : T2312251053344916120775 UTR No : 372533880255 Paid by XX7944	Debit	INR 500.0
Dec 25, 2023 10:53 AM	<b>Received from Boddupelly Venkatesh</b> Transaction ID : T2312251053139327123495 UTR No : 372580622783 Credited to XX7944	Credit	INR 20.0

Date	Transaction Details	Type	Amount
Dec 24, 2023 05:59 PM	<b>Paid to CocoHitechCity34</b> Transaction ID : T2312241759196518895082 UTR No : 335816001759 Paid by XXXX79	Debit	INR 100.0
Dec 24, 2023 05:52 PM	<b>Received from Boddupelly Venkatesh</b> Transaction ID : T2312241752340616526471 UTR No : 372457898851 Credited to XXXX79	Credit	INR 100.0
Dec 23, 2023 09:00 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2312232100541480586030 UTR No : 335735672248 Paid by XXXX79	Debit	INR 60.0
Dec 23, 2023 09:00 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2312232100342234199331 UTR No : 335783954495 Paid by XX7944	Debit	INR 50.0
Dec 23, 2023 08:53 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2312232053525441714086 UTR No : 335702335195 Paid by XXXX79	Debit	INR 190.0
Dec 23, 2023 08:50 PM	<b>Received from rajeev N</b> Transaction ID : T2312232050368204901402 UTR No : 372330887564 Credited to XXXX79	Credit	INR 200.0
Dec 20, 2023 08:53 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23122020532880666778551 UTR No : 372062774596 Paid by XXXX79	Debit	INR 533.0
Dec 20, 2023 08:51 PM	<b>Received from murali Kovala</b> Transaction ID : T2312202051463469012064 UTR No : 372056699547 Credited to XXXX79	Credit	INR 500.0
Dec 20, 2023 08:43 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23122020430738350363721 UTR No : 372045093506 Paid by XX7944	Debit	INR 103.0

Date	Transaction Details	Type	Amount
Dec 20, 2023 08:42 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23122020422632219479051 UTR No : 372006350657 Paid by XX7944	Debit	INR 1578.0
Dec 20, 2023 01:37 PM	<b>Paid to SRI BALAJI ENTERPRISES</b> Transaction ID : T2312201337521233616503 UTR No : 372074609504 Paid by XXXX79	Debit	INR 25.0
Dec 20, 2023 10:50 AM	<b>Paid to MD.SAMSHER</b> Transaction ID : T2312201050081020865749 UTR No : 335402425823 Paid by XXXX79	Debit	INR 220.0
Dec 20, 2023 09:00 AM	<b>Received from Raju</b> Transaction ID : T2312200900358521469823 UTR No : 372077057337 Credited to XXXX79	Credit	INR 3500.0
Dec 19, 2023 09:01 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2312192101493908824539 UTR No : 335378945977 Paid by XXXX79	Debit	INR 90.0
Dec 18, 2023 08:49 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2312182048588701663861 UTR No : 335259063342 Paid by XXXX79	Debit	INR 100.0
Dec 18, 2023 05:04 PM	<b>Paid to BROWN BEAR</b> Transaction ID : T2312181704391074103762 UTR No : 335280423128 Paid by XXXX79	Debit	INR 30.0
Dec 17, 2023 07:16 PM	<b>Paid to *****1086</b> Transaction ID : T2312171916121764956365 UTR No : 335184810273 Paid by XXXX79	Debit	INR 10.0
Dec 16, 2023 06:14 PM	<b>Received from Praveen</b> Transaction ID : T2312161814549316636840 UTR No : 371620921882 Credited to XXXX79	Credit	INR 400.0



Date	Transaction Details	Type	Amount
Dec 16, 2023 02:55 PM	<b>Paid to Praveen</b> Transaction ID : T2312161455030539420889 UTR No : 371601141711 Paid by XXXX79	Debit	INR 100.0
Dec 16, 2023 02:44 PM	<b>Paid to INDAR SHARMA</b> Transaction ID : T2312161444325606874065 UTR No : 371698893760 Paid by XXXX79	Debit	INR 30.0
Dec 15, 2023 08:14 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2312152014452282204377 UTR No : 371595558251 Paid by XXXX79	Debit	INR 250.0
Dec 15, 2023 08:14 PM	<b>Paid to palguna rao</b> Transaction ID : T2312152014135533331879 UTR No : 371512078321 Paid by XXXX79	Debit	INR 100.0
Dec 12, 2023 07:13 PM	<b>Paid to murali Kovala</b> Transaction ID : T2312121912599548803148 UTR No : 371255959408 Paid by XX7944	Debit	INR 10000.0
Dec 11, 2023 08:31 AM	<b>Paid to Sri Sai Rainbow</b> Transaction ID : T2312110831303160538652 UTR No : 371194833245 Paid by XX7944	Debit	INR 50.0
Dec 10, 2023 07:50 PM	<b>Paid to *****2026</b> Transaction ID : T2312101950450198419904 UTR No : 371089442326 Paid by XXXX79	Debit	INR 105.0
Dec 10, 2023 07:50 PM	<b>Paid to *****2026</b> Transaction ID : T2312101950067587426357 UTR No : 371099868152 Paid by XX7944	Debit	INR 8000.0
Dec 10, 2023 07:46 PM	<b>Received from pondara mamatha</b> Transaction ID : T2312101946033996060015 UTR No : 371082191988 Credited to XXXX79	Credit	INR 30.0

Date	Transaction Details	Type	Amount
Dec 10, 2023 03:23 PM	<b>Paid to Avanti Finance Pvt Ltd</b> Transaction ID : T2312101523259691675287 UTR No : 334490761209 Paid by XX7944	Debit	INR 1.0
Dec 10, 2023 10:49 AM	<b>Paid to BALAJI GIFT CORNER AND STATIONARY</b> Transaction ID : T2312101049379750591540 UTR No : 371046864393 Paid by XXXX79	Debit	INR 20.0
Dec 10, 2023 10:47 AM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2312101047403876104399 UTR No : 334441567243 Paid by XXXX79	Debit	INR 120.0
Dec 10, 2023 08:30 AM	<b>Paid to SRI BALAJI TRADERS</b> Transaction ID : T2312100830045223351935 UTR No : 334484183872 Paid by XXXX79	Debit	INR 40.0
Dec 09, 2023 07:59 PM	<b>Paid to GOPIZZA INDIA P LTD</b> Transaction ID : T2312091959431746571348 UTR No : 334328343940 Paid by XXXX79	Debit	INR 104.0
Dec 09, 2023 04:14 PM	<b>Paid to Mrs. Laxmamma Bijjala</b> Transaction ID : T2312091614149542986716 UTR No : 334307004958 Paid by XXXX79	Debit	INR 20.0
Dec 09, 2023 07:55 AM	<b>Paid - Mobile Recharge</b> Transaction ID : NX23120907555362759235081 UTR No : 370947300922 Paid by XXXX79	Debit	INR 92.0
Dec 07, 2023 10:17 AM	<b>Paid to SHEERLA NAVEEN KUMAR</b> Transaction ID : T2312071017421338619890 UTR No : 334150374306 Paid by XXXX79	Debit	INR 300.0
Dec 07, 2023 10:03 AM	<b>Paid to SHEERLA NAVEEN KUMAR</b> Transaction ID : T2312071003007129365977 UTR No : 334149078745 Paid by XXXX79	Debit	INR 600.0

Date	Transaction Details	Type	Amount
Dec 04, 2023 08:10 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2312042010079243945600 UTR No : 333889174201 Paid by XXXX79	Debit	INR 400.0
Dec 04, 2023 08:05 PM	<b>Received from Dosapati upendar</b> Transaction ID : T2312042005214019958379 UTR No : 370470642398 Credited to XXXX79	Credit	INR 1400.0
Dec 04, 2023 08:04 PM	<b>Received from Dosapati upendar</b> Transaction ID : T2312042004482275519289 UTR No : 370478300614 Credited to XXXX79	Credit	INR 1600.0
Dec 02, 2023 08:52 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2312022052179619703731 UTR No : 333603773161 Paid by XXXX79	Debit	INR 290.0
Dec 02, 2023 07:01 PM	<b>Received from Madishetti Venkatesh</b> Transaction ID : T2312021901229275823230 UTR No : 370292684568 Credited to XXXX79	Credit	INR 300.0
Dec 02, 2023 09:46 AM	<b>Paid to SHAUKARI NAGESWER RAO</b> Transaction ID : T2312020946457270537312 UTR No : 333631223975 Paid by XXXX79	Debit	INR 30.0
Dec 01, 2023 04:14 PM	<b>Paid to BHASKAR COCONUTS SHOP</b> Transaction ID : T2312011614542283947948 UTR No : 370172801259 Paid by XXXX79	Debit	INR 20.0
Nov 30, 2023 09:08 AM	<b>Paid to Vanaja Xerox and Stationary</b> Transaction ID : T2311300908217406542788 UTR No : 333438060921 Paid by XXXX79	Debit	INR 70.0
Nov 29, 2023 08:07 PM	<b>Paid to SIDDESHWAR CHAT BANDAR</b> Transaction ID : T2311292007499482136657 UTR No : 369912626004 Paid by XXXX79	Debit	INR 30.0

Date	Transaction Details	Type	Amount
Nov 29, 2023 07:40 PM	<b>Paid to UPPALA KAVITHA</b> Transaction ID : T2311291940215793653714 UTR No : 333327984328 Paid by XXXX79	Debit	INR 15.0
Nov 29, 2023 02:30 PM	<b>Received from Madishetti Venkatesh</b> Transaction ID : T2311291430313463482009 UTR No : 333307835977 Credited to XXXX79	Credit	INR 5000.0
Nov 28, 2023 09:22 PM	<b>Paid to Manikanta rice shop</b> Transaction ID : T2311282122046306227273 UTR No : 369844723597 Paid by XXXX79	Debit	INR 10.0
Nov 28, 2023 09:13 PM	<b>Paid to PATEL SIMHAM</b> Transaction ID : T2311282113316190424791 UTR No : 333242400943 Paid by XXXX79	Debit	INR 30.0
Nov 28, 2023 07:55 PM	<b>Paid to UPPALA KAVITHA</b> Transaction ID : T2311281955289132214371 UTR No : 333206599654 Paid by XXXX79	Debit	INR 36.0
Nov 28, 2023 07:15 PM	<b>Paid to NARASAMMA SNACKS</b> Transaction ID : T2311281915176606406803 UTR No : 369810215225 Paid by XXXX79	Debit	INR 36.0
Nov 28, 2023 11:21 AM	<b>Paid to SUN DIRECT TV PRIVATE LIMITED</b> Transaction ID : INDB0B30EBADAD005584E063F87C180ABDC UTR No : 333279211206 Paid by XXXX79	Debit	INR 10.0
Nov 28, 2023 11:17 AM	<b>Bill paid - DTH</b> Transaction ID : NX23112811165174500538701 UTR No : 369854084937 Paid by XXXX79	Debit	INR 269.0
Nov 26, 2023 05:31 PM	<b>Received from VALERI ANIL</b> Transaction ID : T2311261731526888547336 UTR No : 333017345882 Credited to XXXX79	Credit	INR 10000.0

Date	Transaction Details	Type	Amount
Nov 25, 2023 05:46 PM	<b>Paid to SAGAR COMMUNICATION</b> Transaction ID : T2311251746374051654872 UTR No : 332970999557 Paid by XXXX79	Debit	INR 100.0
Nov 23, 2023 04:51 PM	<b>Paid to Mr ALANJANGI ESWAR</b> Transaction ID : T2311231651075817805810 UTR No : 332765120786 Paid by XXXX79	Debit	INR 50.0
Nov 22, 2023 08:28 PM	<b>Paid to Mopuri Srinivasulu</b> Transaction ID : T2311222028171134008470 UTR No : 332687101381 Paid by XX7944	Debit	INR 45.0
Nov 21, 2023 11:20 AM	<b>Received from ravi</b> Transaction ID : T2311211120289871044226 UTR No : 369170004148 Credited to XXXX79	Credit	INR 150.0
Nov 21, 2023 10:48 AM	<b>Paid to Mrs. Laxmamma Bijjala</b> Transaction ID : T2311211048450702334976 UTR No : 332573976892 Paid by XX7944	Debit	INR 10.0
Nov 20, 2023 09:38 PM	<b>Paid to Medblooms Pharmacy Pragathi Nagar</b> Transaction ID : T2311202138319281018831 UTR No : 332401651285 Paid by XX7944	Debit	INR 100.0
Nov 20, 2023 09:22 PM	<b>Paid to ravi</b> Transaction ID : T2311202122335555172164 UTR No : 369098262130 Paid by XX7944	Debit	INR 150.0
Nov 20, 2023 08:41 PM	<b>Paid to NARASAMMA SNACKS</b> Transaction ID : T2311202041143242920366 UTR No : 369013548731 Paid by XX7944	Debit	INR 12.0
Nov 20, 2023 08:13 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2311202012599455349775 UTR No : 332409399347 Paid by XX7944	Debit	INR 49.0

Date	Transaction Details	Type	Amount
Nov 20, 2023 04:49 PM	<b>Paid to ALAJANGI ESWARA RAO</b> Transaction ID : T2311201649373349316735 UTR No : 332473422893 Paid by XXXX79	Debit	INR 10.0
Nov 20, 2023 04:33 PM	<b>Paid to Raju</b> Transaction ID : T2311201633065684464982 UTR No : 369080670721 Paid by XX7944	Debit	INR 200.0
Nov 19, 2023 10:15 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2311192215503794224127 UTR No : 332333522354 Paid by XXXX79	Debit	INR 12.0
Nov 19, 2023 02:32 PM	<b>Paid to Dmart India</b> Transaction ID : T2311191432431111711343 UTR No : 332352026962 Paid by XXXX79	Debit	INR 1.0
Nov 18, 2023 08:27 PM	<b>Received from Madishetti Venkatesh</b> Transaction ID : T2311182026595658687003 UTR No : 368897217702 Credited to XXXX79	Credit	INR 1400.0
Nov 18, 2023 08:26 PM	<b>Received from Madishetti Venkatesh</b> Transaction ID : T2311182026383921711377 UTR No : 368892363848 Credited to XXXX79	Credit	INR 10000.0
Nov 18, 2023 11:52 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23111811520182669681571 UTR No : 368814402072 Paid by XXXX79	Debit	INR 73.0
Nov 18, 2023 11:51 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23111811513803346321891 UTR No : 368804241440 Paid by XXXX79	Debit	INR 655.0
Nov 18, 2023 11:51 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23111811510447192174001 UTR No : 368812777148 Paid by XXXX79	Debit	INR 1636.0

Date	Transaction Details	Type	Amount
Nov 18, 2023 09:02 AM	<b>Received from Rakesh Reddy</b> Transaction ID : T2311180902417986904431 UTR No : 368828730250 Credited to XXXX79	Credit	INR 2000.0
Nov 15, 2023 05:56 PM	<b>Paid to Mr SYED MAZHARODDIN</b> Transaction ID : T2311151756398648941927 UTR No : 331930272748 Paid by XXXX79	Debit	INR 60.0
Nov 15, 2023 09:55 AM	<b>Paid to rajeev N</b> Transaction ID : T2311150955500979718431 UTR No : 368528914167 Paid by XXXX79	Debit	INR 1200.0
Nov 14, 2023 09:44 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2311142144495491675886 UTR No : 331879237808 Paid by XXXX79	Debit	INR 410.0
Nov 14, 2023 09:33 PM	<b>Paid to Dmart India</b> Transaction ID : T2311142133517550722336 UTR No : 331821686231 Paid by XXXX79	Debit	INR 410.0
Nov 14, 2023 01:29 PM	<b>Received from murali Kovala</b> Transaction ID : T2311141329279566147032 UTR No : 331874892702 Credited to XXXX79	Credit	INR 760.0
Nov 13, 2023 06:54 PM	<b>Paid to murali Kovala</b> Transaction ID : T2311131854053861553350 UTR No : 331778552368 Paid by XXXX79	Debit	INR 10000.0
Nov 11, 2023 08:20 PM	<b>Received from Madishetti Venkatesh</b> Transaction ID : T2311112020525681887470 UTR No : 368119435981 Credited to XXXX79	Credit	INR 11400.0
Nov 11, 2023 07:10 PM	<b>Paid to RATTI GAJAPATHI RAO</b> Transaction ID : T2311111910239139933088 UTR No : 331557617991 Paid by XX7944	Debit	INR 20.0

Date	Transaction Details	Type	Amount
Nov 10, 2023 01:21 PM	<b>Paid to S L J BANGALORE IYENGAR BAKERY</b> Transaction ID : T2311101321320801606314 UTR No : 331497495632 Paid by XX7944	Debit	INR 20.0
Nov 09, 2023 09:33 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2311092133287122554542 UTR No : 331308131412 Paid by XX7944	Debit	INR 80.0
Nov 09, 2023 08:06 PM	<b>Paid to Mr SYED FEROUZ</b> Transaction ID : T2311092006018969036485 UTR No : 331336143063 Paid by XX7944	Debit	INR 300.0
Nov 08, 2023 10:06 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2311082206168868617986 UTR No : 331221313164 Paid by XX7944	Debit	INR 200.0
Nov 08, 2023 05:38 PM	<b>Paid to Mr HARI KRISHNA SE</b> Transaction ID : T2311081738311703851437 UTR No : 331230263778 Paid by XX7944	Debit	INR 10.0
Nov 08, 2023 05:24 PM	<b>Paid to ALAJANGI ESWARA RAO</b> Transaction ID : T2311081724498288822914 UTR No : 331289112175 Paid by XX7944	Debit	INR 30.0
Nov 07, 2023 05:44 PM	<b>Received from rajeev N</b> Transaction ID : T2311071744448567601669 UTR No : 367791895900 Credited to XXXX79	Credit	INR 200.0
Nov 07, 2023 11:57 AM	<b>Paid to TREATMENT RANGE HOSPITAL</b> Transaction ID : T2311071157484978735247 UTR No : 331124222241 Paid by XX7944	Debit	INR 700.0
Nov 07, 2023 11:24 AM	<b>Paid to PADMAJA HOSPITAL</b> Transaction ID : T2311071124011194259580 UTR No : 331142159250 Paid by XX7944	Debit	INR 100.0



Date	Transaction Details	Type	Amount
Nov 04, 2023 07:33 PM	<b>Received from Madishetti Venkatesh</b> Transaction ID : T2311041933160910521832 UTR No : 367443854937 Credited to XXXX79	Credit	INR 11400.0
Nov 02, 2023 06:05 PM	<b>Received from Madishetti Venkatesh</b> Transaction ID : T2311021805051318544091 UTR No : 330612338985 Credited to XXXX79	Credit	INR 1200.0
Nov 01, 2023 08:18 PM	<b>Bill paid - DTH</b> Transaction ID : NX23110120182979179097561 UTR No : 367116776294 Paid by XXXX79	Debit	INR 10.0
Oct 31, 2023 03:53 PM	<b>Paid to Boddupelly Venkatesh</b> Transaction ID : T2310311553371405521409 UTR No : 330403018993 Paid by XXXX79	Debit	INR 100.0
Oct 31, 2023 02:57 PM	<b>Paid to Araku Coffee Cafe</b> Transaction ID : T2310311457058324500067 UTR No : 330412798206 Paid by XXXX79	Debit	INR 60.0
Oct 30, 2023 08:22 AM	<b>Bill paid - DTH</b> Transaction ID : NX23103008221870066378741 UTR No : 366985838066 Paid by XXXX79	Debit	INR 230.0
Oct 28, 2023 05:48 PM	<b>Paid to ABRAR ENTERPRISES</b> Transaction ID : T2310281748138744246988 UTR No : 330121113805 Paid by XX7944	Debit	INR 10.0
Oct 28, 2023 05:23 PM	<b>Received from Madishetti Venkatesh</b> Transaction ID : T2310281723308102130673 UTR No : 366790117873 Credited to XXXX79	Credit	INR 15200.0
Oct 26, 2023 04:07 PM	<b>Paid to Mr HARI KRISHNA SE</b> Transaction ID : T2310261607096013065853 UTR No : 329928559851 Paid by XX7944	Debit	INR 10.0

Date	Transaction Details	Type	Amount
Oct 23, 2023 09:15 AM	<b>Received from ravi</b> Transaction ID : T2310230915497977713876 UTR No : 366230113505 Credited to XXXX79	Credit	INR 500.0
Oct 22, 2023 08:39 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2310222039103786914312 UTR No : 329522168142 Paid by XX7944	Debit	INR 80.0
Oct 21, 2023 10:47 PM	<b>Paid to BHUYAKAR MADHAVI</b> Transaction ID : T2310212247493192067463 UTR No : 329416500015 Paid by XX7944	Debit	INR 20.0
Oct 21, 2023 08:35 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2310212035178999150469 UTR No : 329474763703 Paid by XX7944	Debit	INR 220.0
Oct 20, 2023 05:13 PM	<b>Paid to RAMU KOTHAVALASA</b> Transaction ID : T2310201713138424892623 UTR No : 329366916807 Paid by XX7944	Debit	INR 30.0
Oct 20, 2023 05:10 PM	<b>Paid to Dudekula Mohammad Shoyat</b> Transaction ID : T2310201710412713102934 UTR No : 329362034050 Paid by XX7944	Debit	INR 25.0
Oct 19, 2023 01:27 PM	<b>Paid to UNNAM ANIL BABU</b> Transaction ID : T2310191327355987756252 UTR No : 329203398423 Paid by XX7944	Debit	INR 20.0
Oct 18, 2023 09:32 PM	<b>Paid to PATEL SIMHAM</b> Transaction ID : T2310182132152583163976 UTR No : 329114216240 Paid by XX7944	Debit	INR 10.0
Oct 17, 2023 09:40 AM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2310170939592596918353 UTR No : 329069767444 Paid by XX7944	Debit	INR 100.0

Date	Transaction Details	Type	Amount
Oct 16, 2023 08:17 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23101620173292859146881 UTR No : 365507084036 Paid by XX7944	Debit	INR 1372.0
Oct 16, 2023 08:17 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23101620171651335369641 UTR No : 365589851334 Paid by XX7944	Debit	INR 592.0
Oct 16, 2023 08:16 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23101620160099480766431 UTR No : 365528569271 Paid by XX7944	Debit	INR 97.0
Oct 15, 2023 10:24 AM	<b>Paid to SAGAR COMMUNICATION</b> Transaction ID : T2310151024273453593204 UTR No : 328870997736 Paid by XX7944	Debit	INR 130.0
Oct 15, 2023 09:09 AM	<b>Paid to murali Kovala</b> Transaction ID : T2310150909383201755532 UTR No : 328884699486 Paid by XX7944	Debit	INR 10000.0
Oct 13, 2023 02:12 PM	<b>Paid to KATTUBADI MAHABOOB JUBER</b> Transaction ID : T2310131412495555273506 UTR No : 328685834710 Paid by XX7944	Debit	INR 20.0
Oct 13, 2023 02:06 PM	<b>Paid to KATTUBADI MAHABOOB JUBER</b> Transaction ID : T2310131406503770134313 UTR No : 328631791699 Paid by XX7944	Debit	INR 40.0
Oct 13, 2023 01:54 PM	<b>Paid to KATTUBADI MAHABOOB JUBER</b> Transaction ID : T2310131354472165828733 UTR No : 328639867011 Paid by XX7944	Debit	INR 140.0
Oct 13, 2023 09:42 AM	<b>Paid to Sanathnagarserst3</b> Transaction ID : T2310130942057505887266 UTR No : 328616283435 Paid by XX7944	Debit	INR 220.0

Date	Transaction Details	Type	Amount
Oct 12, 2023 08:08 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2310122008554669802692 UTR No : 328518366972 Paid by XX7944	Debit	INR 25.0
Oct 11, 2023 11:39 AM	<b>Paid to UNNAM ANIL BABU</b> Transaction ID : T2310111139513726899371 UTR No : 328479980281 Paid by XX7944	Debit	INR 10.0
Oct 09, 2023 08:36 PM	<b>Paid to LIFE INSURANCE CORPORATION LIC OF INDIA</b> Transaction ID : HDF97A061215A3C4BDEBE6373B76AD9F2C6 UTR No : 328241104897 Paid by XX7944	Debit	INR 7064.46
Oct 09, 2023 07:41 PM	<b>Paid to LIFE INSURANCE CORPORATION LIC OF INDIA</b> Transaction ID : HDF3EAE68B8947C4FC2AD80AADA51790E3F UTR No : 328240970732 Paid by XX7944	Debit	INR 2544.0
Oct 09, 2023 09:00 AM	<b>Received from RZPX</b> Transaction ID : T2310090900437217714460 UTR No : 328284274978 Credited to XX7944	Credit	INR 10.0
Oct 08, 2023 01:22 PM	<b>Received from sudhaunique</b> Transaction ID : T2310081322461905924797 UTR No : 364735450461 Credited to XX7944	Credit	INR 12000.0
Oct 06, 2023 09:18 PM	<b>Paid to palguna rao</b> Transaction ID : T2310062118065314386461 UTR No : 364557696466 Paid by XX7944	Debit	INR 500.0
Oct 06, 2023 08:45 PM	<b>Paid to MATAJI ELECTRICALS AND HARDWARE</b> Transaction ID : T2310062045209673261034 UTR No : 327943227753 Paid by XX7944	Debit	INR 60.0
Oct 06, 2023 08:18 PM	<b>Paid to MATAJI ELECTRICALS AND HARDWARE</b> Transaction ID : T2310062018376438572628 UTR No : 327922908632 Paid by XX7944	Debit	INR 20.0

Date	Transaction Details	Type	Amount
Oct 06, 2023 03:36 PM	<b>Paid to RAMU KOTHAVALASA</b> Transaction ID : T2310061536055520974912 UTR No : 327938503467 Paid by XX7944	Debit	INR 30.0
Oct 04, 2023 09:25 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2310042125515929335394 UTR No : 327717624545 Paid by XX7944	Debit	INR 70.0
Oct 04, 2023 04:14 PM	<b>Paid to Lalan sharma noogles</b> Transaction ID : T2310041614188590010152 UTR No : 364305682771 Paid by XX7944	Debit	INR 60.0
Oct 04, 2023 12:03 PM	<b>Paid to Manikanta Medicals</b> Transaction ID : T2310041203224871115592 UTR No : 364365216533 Paid by XX7944	Debit	INR 20.0
Oct 03, 2023 01:46 PM	<b>Paid to Lalan sharma noogles</b> Transaction ID : T2310031346190030530879 UTR No : 364252176196 Paid by XX7944	Debit	INR 60.0
Oct 02, 2023 12:15 PM	<b>Paid to *****7166</b> Transaction ID : T2310021215035098221335 UTR No : 327577687739 Paid by XX7944	Debit	INR 150.0
Oct 02, 2023 12:09 PM	<b>Paid to *****7166</b> Transaction ID : T2310021209149082250914 UTR No : 327515093938 Paid by XXXX79	Debit	INR 7500.0
Oct 01, 2023 09:16 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2310012116075783841696 UTR No : 327469230770 Paid by XX7944	Debit	INR 176.0
Oct 01, 2023 06:58 PM	<b>Paid to Archana Online Tech Services</b> Transaction ID : T2310011858302514186181 UTR No : 327420074242 Paid by XX7944	Debit	INR 10.0

Date	Transaction Details	Type	Amount
Sep 30, 2023 09:37 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2309302137518561789682 UTR No : 327329413258 Paid by XX7944	Debit	INR 55.0
Sep 30, 2023 08:26 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2309302026360841749873 UTR No : 327320898180 Paid by XXXX79	Debit	INR 135.0
Sep 30, 2023 11:08 AM	<b>Bill paid - DTH</b> Transaction ID : NX23093011084175697321941 UTR No : 363949353816 Paid by XX7944	Debit	INR 5.0
Sep 30, 2023 08:47 AM	<b>Bill paid - DTH</b> Transaction ID : NX23093008471916364782831 UTR No : 363946133340 Paid by XX7944	Debit	INR 259.0
Sep 29, 2023 08:01 PM	<b>Received from Sugunaconstruction</b> Transaction ID : T2309292000574884871866 UTR No : 327276917218 Credited to XX7944	Credit	INR 1100.0
Sep 29, 2023 04:41 PM	<b>Paid to K Subash CHANDRA BOSE</b> Transaction ID : T2309291641550508008860 UTR No : 327288798994 Paid by XXXX79	Debit	INR 30.0
Sep 29, 2023 04:13 PM	<b>Paid to APOLLO PHARMACY</b> Transaction ID : T2309291613528230173580 UTR No : 327215602109 Paid by XXXX79	Debit	INR 15.0
Sep 29, 2023 04:03 PM	<b>Paid to S L PHARMA MEDICAL AND SURGICALS</b> Transaction ID : T2309291603255684231667 UTR No : 327257417571 Paid by XXXX79	Debit	INR 12.0
Sep 29, 2023 03:57 PM	<b>Paid to VIGNESH MEDICAL AND GENERAL STORE</b> Transaction ID : T2309291557551574231919 UTR No : 327287653639 Paid by XXXX79	Debit	INR 54.0

Date	Transaction Details	Type	Amount
Sep 28, 2023 01:58 PM	<b>Paid to Lalan sharma noogles</b> Transaction ID : T2309281358297718517529 UTR No : 363732549699 Paid by XX7944	Debit	INR 60.0
Sep 27, 2023 02:20 PM	<b>Paid to AMULYA ABHIRUCHI</b> Transaction ID : T2309271420337614599499 UTR No : 327023024610 Paid by XX7944	Debit	INR 119.0
Sep 26, 2023 07:20 PM	<b>Paid to RAJENDAR</b> Transaction ID : T2309261920427294925877 UTR No : 363581360971 Paid by XX7944	Debit	INR 10.0
Sep 25, 2023 07:54 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2309251954385205705713 UTR No : 326884989733 Paid by XX7944	Debit	INR 180.0
Sep 25, 2023 03:34 PM	<b>Paid to ALAJANGI ESWARA RAO</b> Transaction ID : T2309251534225315536770 UTR No : 326861171555 Paid by XX7944	Debit	INR 30.0
Sep 22, 2023 09:23 PM	<b>Paid to Mrs. Laxmamma Bijjala</b> Transaction ID : T230922123524251968985 UTR No : 326540465640 Paid by XX7944	Debit	INR 12.0
Sep 22, 2023 05:57 PM	<b>Paid to Anil Kumar</b> Transaction ID : T2309221757385807399684 UTR No : 326517830609 Paid by XX7944	Debit	INR 66.0
Sep 21, 2023 08:30 PM	<b>Paid to *****1164</b> Transaction ID : T2309212030301242175668 UTR No : 363074592170 Paid by XX7944	Debit	INR 1321.0
Sep 21, 2023 07:10 PM	<b>Paid to Medblooms Pharmacy Pragathhi Nagar</b> Transaction ID : T2309211910161742044345 UTR No : 326447421919 Paid by XX7944	Debit	INR 150.0

Date	Transaction Details	Type	Amount
Sep 20, 2023 08:39 AM	<b>Paid to ravi</b> Transaction ID : T2309200839010163175088 UTR No : 326300444310 Paid by XX7944	Debit	INR 500.0
Sep 19, 2023 06:20 PM	<b>Refund Received</b> Transaction ID : T2309031011432459976787 Credited to Account	Credit	INR 1321.12
Sep 18, 2023 01:13 PM	<b>Received from murali Kovala</b> Transaction ID : T2309181313078663211068 UTR No : 326181468800 Credited to XX7944	Credit	INR 760.0
Sep 18, 2023 01:09 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23091813093367920648351 UTR No : 362743147783 Paid by XX7944	Debit	INR 614.0
Sep 18, 2023 01:09 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23091813091352304598851 UTR No : 362700615279 Paid by XX7944	Debit	INR 121.0
Sep 18, 2023 01:08 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23091813085277977851451 UTR No : 362708267049 Paid by XX7944	Debit	INR 1540.0
Sep 18, 2023 01:03 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2309181303364304848013 UTR No : 362744581651 Paid by XX7944	Debit	INR 15000.0
Sep 14, 2023 07:20 PM	<b>Paid to MOHAMMED CHAND PASHA</b> Transaction ID : T2309141920491866809928 UTR No : 325742002923 Paid by XX7944	Debit	INR 40.0
Sep 14, 2023 10:29 AM	<b>Paid to SHEERLA NAVEEN KUMAR</b> Transaction ID : T2309141029109757431770 UTR No : 325744233836 Paid by XX2168	Debit	INR 1000.0



Date	Transaction Details	Type	Amount
Sep 14, 2023 10:01 AM	<b>Paid to Simha Chalam</b> Transaction ID : T2309141001537889991694 UTR No : 362341771129 Paid by XX2168	Debit	INR 2000.0
Sep 13, 2023 07:16 PM	<b>Paid to Nagaraju coconuts</b> Transaction ID : T2309131915598846597105 UTR No : 362282963877 Paid by XX7944	Debit	INR 25.0
Sep 13, 2023 01:59 PM	<b>Paid to VIJETHA SUPERMARKETS PVT LTD</b> Transaction ID : T2309131359275692567270 UTR No : 325697286584 Paid by XX7944	Debit	INR 51.75
Sep 13, 2023 08:44 AM	<b>Paid to murali Kovala</b> Transaction ID : T2309130844244808893892 UTR No : 325685209368 Paid by XXXX79	Debit	INR 6000.0
Sep 12, 2023 04:49 PM	<b>Paid to NARASAMMA SNACKS</b> Transaction ID : T2309121649468462782805 UTR No : 362124805218 Paid by XX7944	Debit	INR 60.0
Sep 12, 2023 09:53 AM	<b>Paid to meesevatapp</b> Transaction ID : ICI19c1407ca51641dca1b536700f99d760 UTR No : 325531297160 Paid by XX7944	Debit	INR 10.0
Sep 06, 2023 05:52 PM	<b>Paid to Praveen</b> Transaction ID : T2309061752061380474595 UTR No : 361526497288 Paid by XX7944	Debit	INR 100.0
Sep 03, 2023 10:11 AM	<b>Paid to IRCTC</b> Transaction ID : T2309031011432459976787 Paid by Account	Debit	INR 1819.1
Sep 03, 2023 10:00 AM	<b>Received from *****1164</b> Transaction ID : T2309031000150473001527 UTR No : 361232182731 Credited to XX7944	Credit	INR 900.0

Date	Transaction Details	Type	Amount
Sep 03, 2023 09:54 AM	<b>Received from *****1164</b> Transaction ID : T2309030954327641826739 UTR No : 361253652501 Credited to XX7944	Credit	INR 1000.0
Aug 31, 2023 10:36 AM	<b>Received from *****6176</b> Transaction ID : T2308311036345512320460 UTR No : 360926216050 Credited to XX7944	Credit	INR 1000.0
Aug 31, 2023 09:46 AM	<b>Bill paid - DTH</b> Transaction ID : NX23083109464769034859901 UTR No : 360990018428 Paid by XX7944	Debit	INR 259.0
Aug 25, 2023 07:44 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2308251944422104633452 UTR No : 323732904080 Paid by XX7944	Debit	INR 220.0
Aug 22, 2023 02:18 PM	<b>Paid to T-RUCHI Sweets</b> Transaction ID : T2308221418529268361056 UTR No : 360057067288 Paid by XX7944	Debit	INR 25.0
Aug 20, 2023 08:55 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2308202055075692383979 UTR No : 323207363758 Paid by XX7944	Debit	INR 80.0
Aug 20, 2023 07:49 PM	<b>Paid to palguna rao</b> Transaction ID : T2308201949211482762400 UTR No : 359868370115 Paid by XX7944	Debit	INR 200.0
Aug 20, 2023 07:46 PM	<b>Paid to MUTHUKUTTI SAMUDI</b> Transaction ID : T2308201946042398139252 UTR No : 323215968274 Paid by XX7944	Debit	INR 20.0
Aug 20, 2023 07:38 PM	<b>Received from Linga Gandhi005</b> Transaction ID : T2308201938094954869152 UTR No : 359871885030 Credited to XX7944	Credit	INR 550.0

Date	Transaction Details	Type	Amount
Aug 20, 2023 02:19 PM	<b>Paid to *****4182</b> Transaction ID : T2308201418568455799647 UTR No : 359851020074 Paid by XX7944	Debit	INR 20.0
Aug 18, 2023 07:15 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23081819154696939681741 UTR No : 359620940179 Paid by XXXX79	Debit	INR 191.0
Aug 18, 2023 07:13 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23081819135374204682351 UTR No : 359699473782 Paid by XX7944	Debit	INR 484.0
Aug 18, 2023 07:12 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23081819121308374169521 UTR No : 359697697417 Paid by XX7944	Debit	INR 1544.0
Aug 18, 2023 07:11 PM	<b>Received from pondara mamatha</b> Transaction ID : T2308181911408897592781 UTR No : 359667791533 Credited to XX7944	Credit	INR 2000.0
Aug 17, 2023 08:53 AM	<b>Paid - Mobile Recharge</b> Transaction ID : NX23081708533410237061531 UTR No : 359586362973 Paid by XXXX79	Debit	INR 92.0
Aug 16, 2023 08:00 PM	<b>Paid to Prakash kumawat</b> Transaction ID : T2308162000080102708043 UTR No : 322809391367 Paid by XXXX79	Debit	INR 30.0
Aug 16, 2023 07:57 PM	<b>Paid to SRI BALAJI TRADERS</b> Transaction ID : T2308161957465743275610 UTR No : 322889012024 Paid by XXXX79	Debit	INR 40.0
Aug 16, 2023 07:56 PM	<b>Paid to Mr MADDELA RAM PRA</b> Transaction ID : T2308161956047199837619 UTR No : 322879597659 Paid by XXXX79	Debit	INR 100.0

Date	Transaction Details	Type	Amount
Aug 16, 2023 01:26 PM	<b>Paid to S L J BANGALORE IYENGAR BAKERY</b> Transaction ID : T2308161326359862341479 UTR No : 322802009508 Paid by XX7944	Debit	INR 40.0
Aug 14, 2023 09:10 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2308142110445045355946 UTR No : 322684268596 Paid by XX7944	Debit	INR 90.0
Aug 14, 2023 09:06 PM	<b>Paid to MUNJETI SIMHACHALAM</b> Transaction ID : T2308142106037345750589 UTR No : 322644081297 Paid by XX7944	Debit	INR 100.0
Aug 14, 2023 02:38 PM	<b>Paid to MANIKANTA MEDICAL GENERAL STORES</b> Transaction ID : T2308141438550334628652 UTR No : 322651087831 Paid by XX7944	Debit	INR 10.0
Aug 14, 2023 10:12 AM	<b>Paid to murali Kovela</b> Transaction ID : T2308141012321703751738 UTR No : 322639020103 Paid by XX7944	Debit	INR 9000.0
Aug 14, 2023 10:12 AM	<b>Received from pondara mamatha</b> Transaction ID : T2308141012174826703572 UTR No : 359281587866 Credited to XX7944	Credit	INR 9000.0
Aug 13, 2023 08:09 PM	<b>Paid to Simha Chalam</b> Transaction ID : T2308132009448248408900 UTR No : 359198355435 Paid by XX2168	Debit	INR 1200.0
Aug 13, 2023 05:54 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2308131754452105936083 UTR No : 322521921761 Paid by XX7944	Debit	INR 220.0
Aug 13, 2023 02:38 PM	<b>Paid to MUTHUKUTTI SAMUDI</b> Transaction ID : T2308131438402724628297 UTR No : 322549886444 Paid by XX7944	Debit	INR 40.0

Date	Transaction Details	Type	Amount
Aug 10, 2023 09:31 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2308102131379301019224 UTR No : 322295484487 Paid by XX7944	Debit	INR 15.0
Aug 09, 2023 02:12 PM	<b>Paid to Mrs Poornima Gayap</b> Transaction ID : T2308091412151847126279 UTR No : 322105916447 Paid by XX7944	Debit	INR 20.0
Aug 06, 2023 09:05 AM	<b>Paid to SHRAVYA MILK AGEN</b> Transaction ID : T2308060905122742604090 UTR No : 321858899554 Paid by XX7944	Debit	INR 25.0
Aug 06, 2023 09:02 AM	<b>Paid to JADDU SRINIVAS</b> Transaction ID : T2308060902265170501981 UTR No : 321811893877 Paid by XX7944	Debit	INR 20.0
Aug 04, 2023 08:25 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2308042025335500426990 UTR No : 321654777806 Paid by XX7944	Debit	INR 40.0
Aug 04, 2023 03:49 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2308041549520304388703 UTR No : 358223870003 Paid by XX7944	Debit	INR 270.0
Aug 04, 2023 12:36 PM	<b>Paid to *****2026</b> Transaction ID : T2308041236335959999631 UTR No : 358235300011 Paid by XX7944	Debit	INR 200.0
Aug 03, 2023 03:36 PM	<b>Paid to MUDILA RAMINAIDU</b> Transaction ID : T2308031536350350594581 UTR No : 321577543687 Paid by XX7944	Debit	INR 15.0
Aug 02, 2023 08:30 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2308020830428354081092 UTR No : 321434245628 Paid by XX7944	Debit	INR 210.0

Date	Transaction Details	Type	Amount
Aug 01, 2023 02:21 PM	<b>Paid to MUDILA RAMINAIDU</b> Transaction ID : T2308011421110098550018 UTR No : 321331986971 Paid by XX7944	Debit	INR 30.0
Aug 01, 2023 12:07 PM	<b>Paid to Raju</b> Transaction ID : T2308011207203508813999 UTR No : 357914807295 Paid by XX7944	Debit	INR 4150.0
Aug 01, 2023 11:51 AM	<b>Bill paid - DTH</b> Transaction ID : NX23080111515371488739011 UTR No : 357947987162 Paid by XX7944	Debit	INR 259.0
Aug 01, 2023 11:31 AM	<b>Received from pondara mamatha</b> Transaction ID : T2308011131359753158802 UTR No : 357931829550 Credited to XX7944	Credit	INR 270.0
Aug 01, 2023 11:28 AM	<b>Received from ravi</b> Transaction ID : T2308011128318162091769 UTR No : 321328927133 Credited to XX7944	Credit	INR 4500.0
Jul 31, 2023 03:31 PM	<b>Paid to PADMAJA ENTERPRISES</b> Transaction ID : T2307311531016328406947 UTR No : 321265861905 Paid by XX7944	Debit	INR 70.0
Jul 30, 2023 10:43 AM	<b>Paid to T AND T ENTERPRISE</b> Transaction ID : T2307301043353113455755 UTR No : 357756839413 Paid by XX7944	Debit	INR 210.0
Jul 30, 2023 10:43 AM	<b>Received from pondara mamatha</b> Transaction ID : T2307301043075792930083 UTR No : 357767325540 Credited to XX7944	Credit	INR 210.0
Jul 29, 2023 09:10 PM	<b>Paid to SRI BALAJI TRADERS</b> Transaction ID : T2307292110383805541839 UTR No : 321046842238 Paid by XX7944	Debit	INR 30.0

Date	Transaction Details	Type	Amount
Jul 29, 2023 09:07 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2307292107454458023195 UTR No : 321042208465 Paid by XX7944	Debit	INR 40.0
Jul 28, 2023 08:32 PM	<b>Paid to Optival Health Solutions MOOSAPET ANJANEYA NAGAR</b> Transaction ID : T2307282032249167836923 UTR No : 320953970427 Paid by XX7944	Debit	INR 315.0
Jul 28, 2023 03:12 PM	<b>Paid to MUDILA RAMINAIDU</b> Transaction ID : T2307281511571416863180 UTR No : 320939535540 Paid by XX7944	Debit	INR 30.0
Jul 27, 2023 11:11 AM	<b>Paid to Aditya Medical and General Stores</b> Transaction ID : T2307271111174435460988 UTR No : 320893048376 Paid by XX7944	Debit	INR 20.0
Jul 25, 2023 07:33 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2307251933358914762043 UTR No : 320666773753 Paid by XX7944	Debit	INR 80.0
Jul 25, 2023 09:58 AM	<b>Paid to MOBIKWIK</b> Transaction ID : T2307250958089206366488 UTR No : 320630841080 Paid by XX7944	Debit	INR 220.0
Jul 23, 2023 03:30 PM	<b>Received from patro seshagiri</b> Transaction ID : T2307231529542814931109 UTR No : 357091895226 Credited to XX7944	Credit	INR 500.0
Jul 19, 2023 02:43 PM	<b>Paid to MUDILA RAMINAIDU</b> Transaction ID : T2307191443388383156992 UTR No : 320038293320 Paid by XX7944	Debit	INR 30.0
Jul 18, 2023 09:44 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23071821441123285024551 UTR No : 356556938255 Paid by XX7944	Debit	INR 728.0

Date	Transaction Details	Type	Amount
Jul 18, 2023 09:43 PM	<b>Bill paid - Electricity</b> Transaction ID : NX230718211433893108902441 UTR No : 356523900752 Paid by XX7944	Debit	INR 1557.0
Jul 18, 2023 09:11 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2307182111406470238184 UTR No : 319936971961 Paid by XXXX79	Debit	INR 80.0
Jul 17, 2023 07:26 PM	<b>Paid to Dole vijay kumar</b> Transaction ID : T2307171926230190839773 UTR No : 319875037821 Paid by XX7944	Debit	INR 90.0
Jul 17, 2023 07:18 PM	<b>Paid to ABDUL SATTAR</b> Transaction ID : T2307171918200915971160 UTR No : 319880799542 Paid by XX7944	Debit	INR 100.0
Jul 15, 2023 08:05 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2307152005434219228906 UTR No : 319667243278 Paid by XXXX79	Debit	INR 124.0
Jul 15, 2023 07:48 AM	<b>Paid to Sri Sai Rainbow Xerox And Stationery</b> Transaction ID : T2307150748218459428875 UTR No : 319638980083 Paid by XX7944	Debit	INR 20.0
Jul 15, 2023 07:15 AM	<b>Paid to SRI BALAJI TRADERS</b> Transaction ID : T2307150715421149428623 UTR No : 319601843916 Paid by XX7944	Debit	INR 62.0
Jul 13, 2023 07:47 PM	<b>Paid to UPPALA KAVITHA</b> Transaction ID : T2307131946588881463056 UTR No : 319403483928 Paid by XX7944	Debit	INR 10.0
Jul 13, 2023 02:50 PM	<b>Paid to MUDILA RAMINAIDU</b> Transaction ID : T2307131450485555515491 UTR No : 319483015137 Paid by XX7944	Debit	INR 30.0



Date	Transaction Details	Type	Amount
Jul 12, 2023 08:41 PM	<b>Paid to pedapudi ramya</b> Transaction ID : T2307122041069940776634 UTR No : 355902740105 Paid by XX7944	Debit	INR 144.0
Jul 11, 2023 09:09 PM	<b>Paid to SRI MEDZONE PHARMACY</b> Transaction ID : T2307112109107939279039 UTR No : 319277353122 Paid by XX7944	Debit	INR 40.0
Jul 08, 2023 07:43 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2307081943492302251179 UTR No : 318984320696 Paid by XX7944	Debit	INR 150.0
Jul 08, 2023 04:31 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2307081631303676307261 UTR No : 318956679619 Paid by XX7944	Debit	INR 80.0
Jul 06, 2023 03:51 PM	<b>Paid to Raju</b> Transaction ID : T2307061551198893419153 UTR No : 355337931847 Paid by XX7944	Debit	INR 2150.0
Jul 06, 2023 11:18 AM	<b>Paid to CHALLAGOLUSU MANI BA</b> Transaction ID : T2307061118040618004063 UTR No : 318766046565 Paid by XX7944	Debit	INR 2.0
Jul 05, 2023 09:16 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2307052116296553112665 UTR No : 318667659135 Paid by XX7944	Debit	INR 30.0
Jul 02, 2023 08:53 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2307022053013061361427 UTR No : 318322479510 Paid by XX7944	Debit	INR 20.0
Jul 02, 2023 07:06 PM	<b>Paid to Laxmi narshima medical and general store</b> Transaction ID : T2307021906443368640203 UTR No : 354986841881 Paid by XX7944	Debit	INR 20.0

Date	Transaction Details	Type	Amount
Jul 01, 2023 09:02 AM	<b>Paid to Laxmamma Bijjala</b> Transaction ID : T2307010902048972785840 UTR No : 318267984048 Paid by XX7944	Debit	INR 10.0
Jun 30, 2023 11:39 PM	<b>Received from ravi</b> Transaction ID : T2306302339379246328322 UTR No : 318190760208 Credited to XX7944	Credit	INR 2500.0
Jun 29, 2023 04:12 PM	<b>Paid to APOLLO PHARMACY</b> Transaction ID : T2306291612124239345223 UTR No : 354671030607 Paid by XX7944	Debit	INR 32.8
Jun 27, 2023 09:58 AM	<b>Paid to Laxmamma Bijjala</b> Transaction ID : T2306270958179533195491 UTR No : 317879811838 Paid by XX7944	Debit	INR 10.0
Jun 24, 2023 06:17 PM	<b>Received from *****3559</b> Transaction ID : T2306241817226889784305 UTR No : 354187003848 Credited to XX7944	Credit	INR 10800.0
Jun 21, 2023 09:07 AM	<b>Paid - Mobile Recharge</b> Transaction ID : NX23062109065569996007671 UTR No : 353899682739 Paid by XX7944	Debit	INR 92.0
Jun 20, 2023 09:04 PM	<b>Paid to Sri Sai Rainbow Xerox And Stationery</b> Transaction ID : T2306202103520241409222 UTR No : 317156795315 Paid by XX7944	Debit	INR 140.0
Jun 20, 2023 01:24 PM	<b>Paid to Raju</b> Transaction ID : T2306201323548771182481 UTR No : 353794093276 Paid by XX7944	Debit	INR 1000.0
Jun 18, 2023 09:07 PM	<b>Paid to AERRAM SREENIVAS</b> Transaction ID : T2306182107054218878384 UTR No : 316901059266 Paid by XX7944	Debit	INR 105.0

Date	Transaction Details	Type	Amount
Jun 18, 2023 08:50 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2306182050291923304695 UTR No : 316989481314 Paid by XX7944	Debit	INR 45.0
Jun 18, 2023 07:22 PM	<b>Paid to D Lite Frankies Moosapet</b> Transaction ID : T2306181922016363556469 UTR No : 316910432144 Paid by XX7944	Debit	INR 80.0
Jun 18, 2023 07:15 PM	<b>Paid to MOBIKWIK</b> Transaction ID : T2306181915019728231864 UTR No : 316935408712 Paid by XX7944	Debit	INR 3216.0
Jun 18, 2023 02:21 PM	<b>Received from vinodha dharmana</b> Transaction ID : T2306181421458133123547 UTR No : 316958734293 Credited to XX7944	Credit	INR 10250.0
Jun 17, 2023 05:11 PM	<b>Bill paid - DTH</b> Transaction ID : NX23061717110784087648341 UTR No : 353403184954 Paid by XX7944	Debit	INR 259.0
Jun 16, 2023 09:23 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2306160923387098744991 UTR No : 353346962748 Paid by XX7944	Debit	INR 100.0
Jun 16, 2023 09:19 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23061609193528913872591 UTR No : 353360438866 Paid by XX7944	Debit	INR 835.0
Jun 16, 2023 09:19 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23061609185544358007021 UTR No : 353380712698 Paid by XX7944	Debit	INR 1581.0
Jun 16, 2023 09:18 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2306160918089672797229 UTR No : 353312752669 Paid by XX7944	Debit	INR 40000.0

Date	Transaction Details	Type	Amount
Jun 15, 2023 04:57 PM	<b>Paid to UPPALA KAVITHA</b> Transaction ID : T2306151657231597545618 UTR No : 316688690760 Paid by XX7944	Debit	INR 132.0
Jun 15, 2023 10:04 AM	<b>Received from vinodha dharmana</b> Transaction ID : T2306151004351059962491 UTR No : 316628833763 Credited to XX7944	Credit	INR 2000.0
Jun 14, 2023 09:07 AM	<b>Paid to Mrs. Laxmamma Bijjala</b> Transaction ID : T2306140907368420384575 UTR No : 316543819607 Paid by XX7944	Debit	INR 27.0
Jun 13, 2023 08:12 AM	<b>Paid to Gyara Ravikumar Ravi</b> Transaction ID : T2306130812193205629723 UTR No : 353070066465 Paid by XX7944	Debit	INR 1190.0
Jun 13, 2023 07:09 AM	<b>Received from vinodha dharmana</b> Transaction ID : T2306130709550183877675 UTR No : 316422192684 Credited to XX7944	Credit	INR 7500.0
Jun 12, 2023 08:52 AM	<b>Paid to murali Kovala</b> Transaction ID : T2306120852206137662876 UTR No : 316379464855 Paid by XX7944	Debit	INR 9000.0
Jun 10, 2023 07:47 PM	<b>Paid to SRI NARASIMHA CLINIC</b> Transaction ID : T2306101947018042197365 UTR No : 352794824990 Paid by XX7944	Debit	INR 150.0
Jun 10, 2023 07:43 PM	<b>Paid to AERRAM SREENIVAS</b> Transaction ID : T2306101943396110737653 UTR No : 316174799734 Paid by XX7944	Debit	INR 70.0
Jun 10, 2023 11:30 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2306101130315410237487 UTR No : 352741403667 Paid by XX7944	Debit	INR 60000.0

Date	Transaction Details	Type	Amount
Jun 08, 2023 07:40 PM	<b>Paid to POLICE SRINIVAS</b> Transaction ID : T2306081940468036030885 UTR No : 315921319782 Paid by XX7944	Debit	INR 200.0
Jun 08, 2023 07:28 PM	<b>Paid to KOPPISETTI BHASKAR RAO</b> Transaction ID : T2306081928082847295085 UTR No : 315912393016 Paid by XX7944	Debit	INR 40.0
Jun 08, 2023 07:20 PM	<b>Paid to AERRAM SREENIVAS</b> Transaction ID : T2306081920060830743188 UTR No : 315983203215 Paid by XX7944	Debit	INR 38.0
Jun 08, 2023 09:25 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2306080925260914077027 UTR No : 315907455551 Paid by XX7944	Debit	INR 219.0
Jun 06, 2023 10:50 PM	<b>Received from *****6368</b> Transaction ID : T2306062250013632900008 UTR No : 352331111885 Credited to XX7944	Credit	INR 27000.0
Jun 06, 2023 11:35 AM	<b>Paid to Polayya Kappala</b> Transaction ID : T2306061135105585809544 UTR No : 352390792806 Paid by XX7944	Debit	INR 27000.0
Jun 06, 2023 10:11 AM	<b>Paid - Mobile Recharge</b> Transaction ID : NX23060610111320646702571 UTR No : 352336176996 Paid by XX7944	Debit	INR 669.0
Jun 05, 2023 09:07 PM	<b>Received from *****6368</b> Transaction ID : T2306052107412415420364 UTR No : 352204287749 Credited to XX7944	Credit	INR 60000.0
Jun 05, 2023 08:41 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2306052040555350897691 UTR No : 315652280073 Paid by XX7944	Debit	INR 110.0

Date	Transaction Details	Type	Amount
Jun 04, 2023 09:38 AM	<b>Received from vinodha dharmana</b> Transaction ID : T2306040938128348849682 UTR No : 315543010947 Credited to XX7944	Credit	INR 12000.0
Jun 03, 2023 10:19 PM	<b>Received from pondara mamatha</b> Transaction ID : T2306032219112458090375 UTR No : 352047204019 Credited to XXXX79	Credit	INR 10000.0
Jun 03, 2023 09:49 PM	<b>Received from pondara mamatha</b> Transaction ID : T2306032149406631768697 UTR No : 352014045393 Credited to XX7944	Credit	INR 20000.0
Jun 03, 2023 09:31 PM	<b>Paid to kamaraju</b> Transaction ID : T2306032131429415230411 UTR No : 352002590587 Paid by XX7944	Debit	INR 40000.0
Jun 03, 2023 09:27 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2306032126546548227894 UTR No : 352072445990 Paid by XX7944	Debit	INR 40000.0
Jun 03, 2023 07:47 PM	<b>Received from *****6368</b> Transaction ID : T2306031947214533260214 UTR No : 352011635563 Credited to XX7944	Credit	INR 100000.0
Jun 03, 2023 03:18 PM	<b>Payment Received</b> Transaction ID : T2306031518096782024724 UTR No : 315429628703 Credited to XX7944	Credit	INR 265.0
Jun 03, 2023 03:18 PM	<b>Refund Received</b> Transaction ID : T2305281954338785707704 UTR No : 315429628703 Credited to XX7944	Credit	INR 265.0
Jun 02, 2023 07:14 PM	<b>Paid to PONDARA Revanthkumar</b> Transaction ID : T2306021913586346291302 UTR No : 315328445538 Paid by XX7944	Debit	INR 30000.0

Date	Transaction Details	Type	Amount
Jun 02, 2023 07:11 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2306021911355886291499 UTR No : 351971710501 Paid by XX7944	Debit	INR 40000.0
Jun 02, 2023 07:05 PM	<b>Received from *****6368</b> Transaction ID : T2306021905096174366263 UTR No : 351950466245 Credited to XX7944	Credit	INR 100000.0
Jun 02, 2023 12:06 PM	<b>Paid to DIVYA KIRANA SHOP</b> Transaction ID : T2306021206113550375936 UTR No : 351950177827 Paid by XX7944	Debit	INR 20.0
Jun 02, 2023 11:27 AM	<b>Paid to Chawan Kirana Store</b> Transaction ID : T2306021126555050228773 UTR No : 315351552761 Paid by XX7944	Debit	INR 25.0
Jun 02, 2023 08:46 AM	<b>Paid to ravi</b> Transaction ID : T2306020846307069296073 UTR No : 315340534344 Paid by XX7944	Debit	INR 6000.0
Jun 02, 2023 08:36 AM	<b>Received from Raju</b> Transaction ID : T2306020836064084244284 UTR No : 351972286485 Credited to XX7944	Credit	INR 6000.0
Jun 02, 2023 07:58 AM	<b>Bill paid - DTH</b> Transaction ID : NX23060207584112503573511 UTR No : 351923434444 Paid by XX7944	Debit	INR 259.0
Jun 01, 2023 06:57 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2306011857056163584796 UTR No : 315296874632 Paid by XX7944	Debit	INR 250.0
Jun 01, 2023 03:00 PM	<b>Paid to Suresh Fast Food</b> Transaction ID : T2306011500353781232687 UTR No : 315220956521 Paid by XX7944	Debit	INR 40.0

Date	Transaction Details	Type	Amount
May 31, 2023 09:33 PM	<b>Paid to Laxmamma Bijjala</b> Transaction ID : T2305312133405795685725 UTR No : 315149282035 Paid by XX7944	Debit	INR 20.0
May 31, 2023 06:50 AM	<b>Received from vinodha dharmana</b> Transaction ID : T2305310650044636050413 UTR No : 351736234702 Credited to XX7944	Credit	INR 2200.0
May 30, 2023 08:19 AM	<b>Received from murali Kovala</b> Transaction ID : T2305300819243001692527 UTR No : 315069675659 Credited to XX7944	Credit	INR 320.0
May 29, 2023 10:20 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2305292220451025438173 UTR No : 314910989484 Paid by XX7944	Debit	INR 35.0
May 28, 2023 07:54 PM	<b>Paid to Flipkart</b> Transaction ID : T2305281954338785707704 UTR No : 351401572286 Paid by XX7944	Debit	INR 265.0
May 28, 2023 06:39 PM	<b>Received from vinodha dharmana</b> Transaction ID : T2305281839421142232992 UTR No : 314820226787 Credited to XX7944	Credit	INR 10000.0
May 28, 2023 07:24 AM	<b>Paid to KOVVURU MOHAN KRISHNA</b> Transaction ID : T2305280724065972320927 UTR No : 314882322739 Paid by XX7944	Debit	INR 150.0
May 24, 2023 01:50 PM	<b>Paid - Mobile Recharge</b> Transaction ID : NX23052413500832030583661 UTR No : 351059618039 Paid by XX7944	Debit	INR 92.0
May 22, 2023 07:36 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2305221936323902017972 UTR No : 314231820532 Paid by XX7944	Debit	INR 35.0



Date	Transaction Details	Type	Amount
May 21, 2023 10:20 PM	<b>Received from vinodha dharmana</b> Transaction ID : T2305212220181905140211 UTR No : 314177319487 Credited to XX7944	Credit	INR 4000.0
May 21, 2023 05:33 PM	<b>Paid to Reddys chicken market</b> Transaction ID : T2305211733281050294815 UTR No : 314196770547 Paid by XX7944	Debit	INR 125.0
May 21, 2023 01:44 PM	<b>Paid to SRI BHAVANI KIRANA GENERAL STORE</b> Transaction ID : T2305211344048247649421 UTR No : 350742711423 Paid by XX7944	Debit	INR 70.0
May 21, 2023 01:06 PM	<b>Paid to BAWARCHI RESTAURANT</b> Transaction ID : T2305211306123535623298 UTR No : 314187202917 Paid by XX7944	Debit	INR 750.0
May 21, 2023 01:03 PM	<b>Received from pondara mamatha</b> Transaction ID : T2305211303260067679663 UTR No : 350762269429 Credited to XX7944	Credit	INR 1000.0
May 18, 2023 08:03 AM	<b>Received from PONDARA Revanthkumar</b> Transaction ID : T2305180803149546842314 UTR No : 313802986980 Credited to XX7944	Credit	INR 181.0
May 18, 2023 07:58 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23051807583488041821331 UTR No : 350468808819 Paid by XX7944	Debit	INR 707.0
May 18, 2023 07:58 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23051807580973598818081 UTR No : 350476170546 Paid by XX7944	Debit	INR 62.0
May 18, 2023 07:57 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23051807573655157112661 UTR No : 350442436383 Paid by XX7944	Debit	INR 1488.0

Date	Transaction Details	Type	Amount
May 18, 2023 07:53 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2305180753538376933782 UTR No : 350474507460 Paid by XX7944	Debit	INR 9000.0
May 17, 2023 08:13 PM	<b>Received from vinodha dharmana</b> Transaction ID : T2305172013484674133466 UTR No : 313787273411 Credited to XX7944	Credit	INR 10000.0
May 17, 2023 08:12 PM	<b>Paid to vinodha dharmana</b> Transaction ID : T2305172012120409873664 UTR No : 313761156920 Paid by XX7944	Debit	INR 1.0
May 15, 2023 09:26 AM	<b>Paid to Sri Sai Rainbow Xerox And Stationery</b> Transaction ID : T2305150926304438086649 UTR No : 313570133294 Paid by XX7944	Debit	INR 10.0
May 14, 2023 10:00 AM	<b>Paid to murali Kovala</b> Transaction ID : T2305141000435988727209 UTR No : 313463132727 Paid by XX7944	Debit	INR 9000.0
May 14, 2023 10:00 AM	<b>Received from pondara mamatha</b> Transaction ID : T2305140959583138738443 UTR No : 350033107880 Credited to XX7944	Credit	INR 9000.0
May 12, 2023 06:16 PM	<b>Paid to Shibin P Augustine</b> Transaction ID : T2305121816100433544038 UTR No : 349819761592 Paid by XXXX79	Debit	INR 489.0
May 09, 2023 08:54 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2305092054443144776289 UTR No : 312956048877 Paid by XX7944	Debit	INR 20.0
May 09, 2023 07:05 PM	<b>Paid to MOTHE RAVI PRAKASH</b> Transaction ID : T2305091904564622952798 UTR No : 312905265015 Paid by XX7944	Debit	INR 100.0

Date	Transaction Details	Type	Amount
May 09, 2023 04:46 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2305091646183726171095 UTR No : 349568247617 Paid by XX7944	Debit	INR 800.0
May 09, 2023 11:01 AM	<b>Paid to Maharshi Oil Mill</b> Transaction ID : T2305091101021020137136 UTR No : 349590810900 Paid by XX7944	Debit	INR 800.0
May 09, 2023 07:57 AM	<b>Paid to Padmaja Kamam</b> Transaction ID : T2305090757173270072999 UTR No : 312987235758 Paid by XX7944	Debit	INR 80.0
May 08, 2023 02:35 PM	<b>Paid to CONFIRM TICKET</b> Transaction ID : T2305081435137212912171 UTR No : 312852836440 Paid by XXXX79	Debit	INR 752.0
May 08, 2023 02:35 PM	<b>Received from pondara mamatha</b> Transaction ID : T2305081434505148949318 UTR No : 349468026814 Credited to XXXX79	Credit	INR 800.0
May 08, 2023 02:33 PM	<b>Received from pondara mamatha</b> Transaction ID : T2305081433075480951284 UTR No : 349412290858 Credited to XXXX79	Credit	INR 1.0
May 08, 2023 12:50 PM	<b>Received from vinodha dharmana</b> Transaction ID : T2305081250524870137596 UTR No : 312873987156 Credited to XX7944	Credit	INR 7700.0
May 08, 2023 12:22 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2305081222462032514406 UTR No : 349489765365 Paid by XX7944	Debit	INR 100000.0
May 06, 2023 07:39 PM	<b>Paid to PayU Payments Private Limited</b> Transaction ID : T2305061939519803700785 UTR No : 312611973588 Paid by XX7944	Debit	INR 10.0

Date	Transaction Details	Type	Amount
May 06, 2023 07:02 PM	<b>Paid to Sri Sai Rainbow Xerox And Stationery</b> Transaction ID : T2305061902443810099028 UTR No : 312640475950 Paid by XX7944	Debit	INR 10.0
May 06, 2023 06:56 PM	<b>Paid to CONFIRM TICKET</b> Transaction ID : T2305061856023017806823 UTR No : 312695971996 Paid by XX7944	Debit	INR 576.0
May 06, 2023 08:02 AM	<b>Paid to IRCTC</b> Transaction ID : T2305060802128496452806 Paid by Account	Debit	INR 388.05
May 06, 2023 07:57 AM	<b>Received from SIMHACHALAM PATRO</b> Transaction ID : T2305060757018794332542 UTR No : 312677603166 Credited to XX7944	Credit	INR 390.0
May 05, 2023 05:46 PM	<b>Paid to Meesa Kalyani Jyothi</b> Transaction ID : T2305051746125833700279 UTR No : 312506052355 Paid by XX7944	Debit	INR 40.0
May 04, 2023 06:53 PM	<b>Paid to TAKAR NARASAMMA</b> Transaction ID : T2305041853313890812688 UTR No : 312485476257 Paid by XX7944	Debit	INR 24.0
May 03, 2023 12:17 PM	<b>Paid to AERRAM SREENIVAS</b> Transaction ID : T2305031217339076747899 UTR No : 312394825704 Paid by XX7944	Debit	INR 30.0
May 03, 2023 07:41 AM	<b>Bill paid - DTH</b> Transaction ID : NX23050307415230095704211 UTR No : 348919825703 Paid by XX7944	Debit	INR 259.0
May 02, 2023 07:05 AM	<b>Received from Venkatrao</b> Transaction ID : T2305020704584314765532 UTR No : 312243075850 Credited to XX7944	Credit	INR 53000.0

Date	Transaction Details	Type	Amount
Apr 30, 2023 11:34 AM	<b>Paid to Dmart India</b> Transaction ID : T2304301134061660937243 UTR No : 312073638664 Paid by XX7944	Debit	INR 260.0
Apr 30, 2023 11:33 AM	<b>Received from pondara mamatha</b> Transaction ID : T2304301133158924318360 UTR No : 348602458059 Credited to XX7944	Credit	INR 300.0
Apr 27, 2023 06:05 PM	<b>Paid to NEW LASHMI GANAPATI KIRANA GENERAL STORE</b> Transaction ID : T2304271805314974792869 UTR No : 348384290592 Paid by XX7944	Debit	INR 10.0
Apr 26, 2023 12:31 PM	<b>Paid to BIGTREE ENTERTAINMENT PRIVATE LIMITED</b> Transaction ID : T2304261231187525407217 UTR No : 311602735056 Paid by XX7944	Debit	INR 349.56
Apr 26, 2023 12:31 PM	<b>Received from *****3894</b> Transaction ID : T2304261231015986550734 UTR No : 348241162322 Credited to XX7944	Credit	INR 350.0
Apr 26, 2023 10:14 AM	<b>Paid to CONFIRM TICKET</b> Transaction ID : T2304261014240481060293 UTR No : 311655979656 Paid by XX7944	Debit	INR 1812.0
Apr 26, 2023 10:14 AM	<b>Received from SIMHACHALAM PATRO</b> Transaction ID : T2304261014038578198075 UTR No : 311620619283 Credited to XX7944	Credit	INR 1853.0
Apr 23, 2023 07:17 PM	<b>Received from vinodha dharmana</b> Transaction ID : T2304231916525290785521 UTR No : 311301432641 Credited to XX7944	Credit	INR 10000.0
Apr 23, 2023 07:08 PM	<b>Paid to vinodha dharmana</b> Transaction ID : T2304231908297339323951 UTR No : 311382470412 Paid by XX7944	Debit	INR 1.0

Date	Transaction Details	Type	Amount
Apr 23, 2023 07:40 AM	<b>Paid to *****5052</b> Transaction ID : T2304230740339750785839 UTR No : 311321591725 Paid by XX7944	Debit	INR 501.0
Apr 21, 2023 10:32 AM	<b>Received from *****1566</b> Transaction ID : T2304211032318056539295 UTR No : 347790631899 Credited to XX7944	Credit	INR 3000.0
Apr 19, 2023 07:46 PM	<b>Paid to Sree Krishna Kirana store</b> Transaction ID : T2304191945571135152018 UTR No : 347599670859 Paid by XX7944	Debit	INR 7.0
Apr 19, 2023 07:45 PM	<b>Received from MANMADHA RAO PATRO</b> Transaction ID : T2304191945108482454283 UTR No : 347538924417 Credited to XX7944	Credit	INR 20.0
Apr 18, 2023 07:16 PM	<b>Paid to Jnanesh Janu</b> Transaction ID : T2304181916460888671363 UTR No : 310847153447 Paid by XX7944	Debit	INR 500.0
Apr 18, 2023 11:47 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23041811470811283478041 UTR No : 347409436361 Paid by XX7944	Debit	INR 68.0
Apr 18, 2023 11:46 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23041811464524474695301 UTR No : 347496853043 Paid by XX7944	Debit	INR 656.0
Apr 18, 2023 11:46 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23041811462122651946151 UTR No : 347403121948 Paid by XX7944	Debit	INR 1682.0
Apr 18, 2023 11:45 AM	<b>Paid - Mobile Recharge</b> Transaction ID : NX23041811454993842404081 UTR No : 347463422114 Paid by XX7944	Debit	INR 66.0

Date	Transaction Details	Type	Amount
Apr 18, 2023 10:53 AM	<b>Received from pondara mamatha</b> Transaction ID : T2304181053038767732958 UTR No : 347478191570 Credited to XX7944	Credit	INR 2000.0
Apr 17, 2023 09:00 AM	<b>Paid to UPPALA KAVITHA</b> Transaction ID : T2304170900232597700761 UTR No : 310716370441 Paid by XX7944	Debit	INR 12.0
Apr 17, 2023 08:01 AM	<b>Paid to Sri Sai Rainbow Xerox And Stationery</b> Transaction ID : T2304170801063302560795 UTR No : 310742417108 Paid by XX7944	Debit	INR 10.0
Apr 16, 2023 07:11 PM	<b>Paid to Raju S</b> Transaction ID : T2304161911376083844273 UTR No : 310643585603 Paid by XX7944	Debit	INR 1100.0
Apr 16, 2023 06:28 PM	<b>Paid to SHEELAM MALLESHWARI</b> Transaction ID : T2304161828356869852382 UTR No : 310693285731 Paid by XX7944	Debit	INR 10.0
Apr 16, 2023 06:28 PM	<b>Paid to SHEELAM MALLESHWARI</b> Transaction ID : T2304161828116757700451 UTR No : 310618569230 Paid by XX7944	Debit	INR 40.0
Apr 16, 2023 06:21 PM	<b>Paid to Abhi Ram</b> Transaction ID : T2304161821376696858818 UTR No : 347245797419 Paid by XX7944	Debit	INR 10000.0
Apr 16, 2023 01:44 PM	<b>Paid to K SENTHILKUMAR</b> Transaction ID : T2304161344396139015888 UTR No : 310667335926 Paid by XX7944	Debit	INR 2000.0
Apr 16, 2023 10:43 AM	<b>Received from vinodha dharmana</b> Transaction ID : T2304161043250495570101 UTR No : 310650970289 Credited to XX7944	Credit	INR 10000.0

Date	Transaction Details	Type	Amount
Apr 15, 2023 05:54 PM	<b>Paid to MANIKANDAN</b> Transaction ID : T2304151754156877995523 UTR No : 310592646100 Paid by XX7944	Debit	INR 2000.0
Apr 15, 2023 02:01 PM	<b>Received from pondara mamatha</b> Transaction ID : T2304151401506597852269 UTR No : 347171152735 Credited to XX7944	Credit	INR 5100.0
Apr 15, 2023 11:01 AM	<b>Paid to Mohamed M0haideen M</b> Transaction ID : T2304151101214489898031 UTR No : 310525801655 Paid by XX7944	Debit	INR 1000.0
Apr 15, 2023 10:58 AM	<b>Paid to Rams</b> Transaction ID : T2304151058048427132036 UTR No : 310500099809 Paid by XX7944	Debit	INR 1500.0
Apr 13, 2023 07:35 PM	<b>Paid to murali Kovela</b> Transaction ID : T2304131935369684745521 UTR No : 310371207565 Paid by XX7944	Debit	INR 8500.0
Apr 13, 2023 06:51 PM	<b>Paid to RAJENDAR</b> Transaction ID : T2304131851521891420545 UTR No : 310396446078 Paid by XX7944	Debit	INR 10.0
Apr 13, 2023 05:19 PM	<b>Received from *****6368</b> Transaction ID : T2304131718590741442618 UTR No : 346989643532 Credited to XX7944	Credit	INR 50000.0
Apr 13, 2023 12:42 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2304131242019372512656 UTR No : 310380630014 Paid by XX7944	Debit	INR 220.0
Apr 12, 2023 11:26 AM	<b>Received from pondara mamatha</b> Transaction ID : T2304121126259469171474 UTR No : 346859334535 Credited to XX7944	Credit	INR 2000.0



Date	Transaction Details	Type	Amount
Apr 12, 2023 10:21 AM	<b>Received from *****6368</b> Transaction ID : T2304121021124776432485 UTR No : 346864864896 Credited to XX7944	Credit	INR 100000.0
Apr 11, 2023 10:18 AM	<b>Paid to VENKAT XEROX</b> Transaction ID : T2304111018170122482355 UTR No : 346744258568 Paid by XX7944	Debit	INR 20.0
Apr 09, 2023 06:58 PM	<b>Received from *****6368</b> Transaction ID : T2304091858329951318789 UTR No : 346500794430 Credited to XX7944	Credit	INR 100000.0
Apr 08, 2023 01:43 PM	<b>Received from *****6368</b> Transaction ID : T2304081343206963812433 UTR No : 346439450771 Credited to XX7944	Credit	INR 100000.0
Apr 06, 2023 07:55 PM	<b>Paid to SHINE KUMAR</b> Transaction ID : T2304061955009265454066 UTR No : 309635332028 Paid by XX7944	Debit	INR 500.0
Apr 06, 2023 07:15 PM	<b>Received from pondara mamatha</b> Transaction ID : T2304061915380613112121 UTR No : 346203959402 Credited to XX7944	Credit	INR 500.0
Apr 06, 2023 07:13 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2304061913125530898030 UTR No : 346240384801 Paid by XX7944	Debit	INR 500.0
Apr 06, 2023 06:40 PM	<b>Received from pondara mamatha</b> Transaction ID : T2304061840246512714408 UTR No : 346232612972 Credited to XX7944	Credit	INR 500.0
Apr 06, 2023 02:09 PM	<b>Paid to SALANKE SHANKAR</b> Transaction ID : T2304061409392098367666 UTR No : 309674250717 Paid by XX7944	Debit	INR 25.0

Date	Transaction Details	Type	Amount
Apr 06, 2023 02:03 PM	<b>Paid to T P SAIRAM</b> Transaction ID : T2304061403471482701198 UTR No : 309653001172 Paid by XX7944	Debit	INR 25.0
Apr 05, 2023 06:43 PM	<b>Paid to Nikhil Sheshrao Udekar</b> Transaction ID : T2304051843084298762636 UTR No : 309518163276 Paid by XX7944	Debit	INR 500.0
Apr 05, 2023 06:39 PM	<b>Received from PONDARA Revanthkumar</b> Transaction ID : T2304051839456909627037 UTR No : 309589534270 Credited to XX7944	Credit	INR 100.0
Apr 05, 2023 03:23 PM	<b>Paid to kalpana</b> Transaction ID : T2304051522579779138156 UTR No : 309585632089 Paid by XX7944	Debit	INR 10.0
Apr 05, 2023 01:16 PM	<b>Paid to K Sujatha</b> Transaction ID : T2304051316377090932363 UTR No : 309555005878 Paid by XX7944	Debit	INR 10.0
Apr 04, 2023 07:12 PM	<b>Paid to PRAJWAL P K</b> Transaction ID : T2304041912320703695582 UTR No : 309490727786 Paid by XX7944	Debit	INR 500.0
Apr 04, 2023 11:35 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2304041135302826938310 UTR No : 346014771383 Paid by XX7944	Debit	INR 2000.0
Apr 04, 2023 10:29 AM	<b>Received from pondara mamatha</b> Transaction ID : T2304041029045639562780 UTR No : 346022209146 Credited to XX7944	Credit	INR 2000.0
Apr 02, 2023 02:00 PM	<b>Bill paid - DTH</b> Transaction ID : NX23040214002534465584311 UTR No : 345899872906 Paid by XX7944	Debit	INR 259.0

Date	Transaction Details	Type	Amount
Apr 02, 2023 01:49 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2304021349203045512568 UTR No : 345839277655 Paid by XX7944	Debit	INR 666.0
Apr 02, 2023 01:48 PM	<b>Received from P Revanth Kumar</b> Transaction ID : T2304021348399231682959 UTR No : 309213935168 Credited to XX7944	Credit	INR 9951.0
Apr 02, 2023 10:22 AM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2304021022366348020247 UTR No : 309229995234 Paid by XX7944	Debit	INR 70.0
Apr 01, 2023 09:43 PM	<b>Paid to SRI MEDZONE PHARMACY</b> Transaction ID : T2304012143074401038220 UTR No : 309162009215 Paid by XX7944	Debit	INR 45.0
Apr 01, 2023 09:36 PM	<b>Paid to Mr KOTTA SAGAR</b> Transaction ID : T2304012136257169063554 UTR No : 309186077102 Paid by XX7944	Debit	INR 1600.0
Apr 01, 2023 08:39 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2304012038568751269889 UTR No : 309127812417 Paid by XX7944	Debit	INR 140.0
Apr 01, 2023 01:35 PM	<b>Paid to *****1201</b> Transaction ID : T2304011335076352945665 UTR No : 309101275985 Paid by XX7944	Debit	INR 500.0
Mar 31, 2023 07:15 PM	<b>Paid to *****9153</b> Transaction ID : T2303311915424670852337 UTR No : 309004404670 Paid by XX7944	Debit	INR 100.0
Mar 31, 2023 05:53 PM	<b>Paid to *****9153</b> Transaction ID : T2303311753054077303152 UTR No : 309042149157 Paid by XXXX79	Debit	INR 1.0

Date	Transaction Details	Type	Amount
Mar 31, 2023 03:19 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2303311518569760961326 UTR No : 309029767001 Paid by XXXX79	Debit	INR 90.0
Mar 31, 2023 01:15 PM	<b>Paid to M S Aruna auto parts</b> Transaction ID : T2303311315180441551866 UTR No : 309007174093 Paid by XXXX79	Debit	INR 5.0
Mar 30, 2023 06:01 PM	<b>Received from PONDARA Revanthkumar</b> Transaction ID : T2303301801224488759336 UTR No : 308969256383 Credited to XX7944	Credit	INR 516.0
Mar 30, 2023 05:57 PM	<b>Received from P Revanth Kumar</b> Transaction ID : T2303301757450742017925 UTR No : 308917387642 Credited to XX7944	Credit	INR 3000.0
Mar 30, 2023 02:58 PM	<b>Paid to Anji Bike Zone</b> Transaction ID : T2303301458401757756529 UTR No : 308948770241 Paid by XX7944	Debit	INR 100.0
Mar 30, 2023 01:33 PM	<b>Paid to M S Aruna auto parts</b> Transaction ID : T2303301333465299376144 UTR No : 308950680916 Paid by XX7944	Debit	INR 200.0
Mar 30, 2023 01:13 PM	<b>Paid to SYED SAMI UDDIN</b> Transaction ID : T2303301313355191024186 UTR No : 308975488931 Paid by XX7944	Debit	INR 1700.0
Mar 29, 2023 05:28 PM	<b>Paid to Sujatha</b> Transaction ID : T2303291728068797512630 UTR No : 345499279384 Paid by XX7944	Debit	INR 10.0
Mar 27, 2023 10:01 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2303271001180721352168 UTR No : 308680771283 Paid by XX2168	Debit	INR 90.0

Date	Transaction Details	Type	Amount
Mar 26, 2023 07:08 PM	<b>Received from P Revanth Kumar</b> Transaction ID : T2303261908066214001593 UTR No : 308519100458 Credited to XX7944	Credit	INR 5500.0
Mar 24, 2023 05:10 PM	<b>Paid to Balaji Gift Corner And Stationary</b> Transaction ID : T2303241709574861268967 UTR No : 308326709788 Paid by XX7944	Debit	INR 10.0
Mar 20, 2023 01:22 PM	<b>Received from *****5776</b> Transaction ID : T2303201321584813516374 UTR No : 344556744701 Credited to XX7944	Credit	INR 3400.0
Mar 17, 2023 05:32 PM	<b>Paid to *****5884</b> Transaction ID : T2303171732356959871377 UTR No : 344228481662 Paid by XXXX79	Debit	INR 20.0
Mar 16, 2023 10:52 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23031610524651693286001 UTR No : 344169171534 Paid by XXXX79	Debit	INR 1253.0
Mar 16, 2023 10:49 AM	<b>Received from murali Kovala</b> Transaction ID : T2303161049323793592387 UTR No : 307588170896 Credited to XX7944	Credit	INR 250.0
Mar 16, 2023 09:20 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2303160920131666845821 UTR No : 344176905364 Paid by XX7944	Debit	INR 700.0
Mar 16, 2023 07:58 AM	<b>Received from Venkatrao</b> Transaction ID : T2303160758368917552610 UTR No : 307574016423 Credited to XX7944	Credit	INR 3000.0
Mar 15, 2023 12:49 PM	<b>Received from pondara mamatha</b> Transaction ID : T2303151249124884945316 UTR No : 344080096549 Credited to XX7944	Credit	INR 1000.0

Date	Transaction Details	Type	Amount
Mar 14, 2023 01:49 PM	<b>Paid - Mobile Recharge</b> Transaction ID : NX23031413491736182187021 UTR No : 343924720614 Paid by XX2168	Debit	INR 241.0
Mar 14, 2023 12:10 PM	<b>Paid to murali Kovala</b> Transaction ID : T2303141210065277129538 UTR No : 307358436794 Paid by XXXX79	Debit	INR 9000.0
Mar 13, 2023 07:23 PM	<b>Received from RAJAN SHARMA</b> Transaction ID : T2303131923476623697140 UTR No : 343864422305 Credited to XX2168	Credit	INR 28.0
Mar 13, 2023 06:48 PM	<b>Received from MOHAMMED IQBAL</b> Transaction ID : T2303131848140869031159 UTR No : 307256957700 Credited to XX2168	Credit	INR 70.0
Mar 13, 2023 05:57 PM	<b>Paid to Roppen Transportation Services Private Limited</b> Transaction ID : T2303131757146894935994 UTR No : 307254170867 Paid by XX2168	Debit	INR 46.0
Mar 13, 2023 05:42 PM	<b>Received from imran</b> Transaction ID : T2303131742289125707517 UTR No : 343821762407 Credited to XX2168	Credit	INR 150.0
Mar 13, 2023 01:18 PM	<b>Paid to Sri Sai Rainbow Xerox And Stationery</b> Transaction ID : T2303131318243663864678 UTR No : 307289933103 Paid by XX2168	Debit	INR 48.0
Mar 13, 2023 08:41 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2303130841130477107779 UTR No : 343852791186 Paid by XXXX79	Debit	INR 6000.0
Mar 12, 2023 09:14 AM	<b>Paid to Mrs. Laxmamma Bijjala</b> Transaction ID : T2303120914306118220798 UTR No : 307151161469 Paid by XXXX79	Debit	INR 20.0

Date	Transaction Details	Type	Amount
Mar 10, 2023 09:28 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23031009283650285762251 UTR No : 343583034959 Paid by XX7944	Debit	INR 118.0
Mar 10, 2023 09:27 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23031009275249061224501 UTR No : 343579463688 Paid by XX7944	Debit	INR 699.0
Mar 10, 2023 09:24 AM	<b>Paid to PONDARA Revanthkumar</b> Transaction ID : T2303100924057961032249 UTR No : 306904665530 Paid by XX7944	Debit	INR 939.0
Mar 09, 2023 09:22 PM	<b>Paid to LOLAKAPURI SRIDHAR</b> Transaction ID : T2303092122286206301962 UTR No : 306832650846 Paid by XXXX79	Debit	INR 20.0
Mar 08, 2023 12:47 PM	<b>Paid to Tibbs Frankie asian lakshmikala cinepride</b> Transaction ID : T2303081247143413707492 UTR No : 306768475136 Paid by XXXX79	Debit	INR 100.0
Mar 08, 2023 12:43 PM	<b>Paid to ASIAN MULTIPLEXES PVT L</b> Transaction ID : T2303081243421554847774 UTR No : 306766487724 Paid by XXXX79	Debit	INR 180.0
Mar 08, 2023 11:16 AM	<b>Paid to Mr MALREDDY SAMPATH REDDY</b> Transaction ID : T2303081115576971927837 UTR No : 306790662255 Paid by XXXX79	Debit	INR 20.0
Mar 08, 2023 10:36 AM	<b>Paid to BOOKMYSHOW</b> Transaction ID : T2303081035332366923851 UTR No : 306721151994 Paid by XXXX79	Debit	INR 520.8
Mar 08, 2023 09:40 AM	<b>Paid to BOOKMYSHOW</b> Transaction ID : T2303080940382819183621 UTR No : 306769298316 Paid by XXXX79	Debit	INR 347.2

Date	Transaction Details	Type	Amount
Mar 07, 2023 04:02 PM	<b>Paid to kalpana</b> Transaction ID : T2303071601576716616262 UTR No : 306654645791 Paid by XXXX79	Debit	INR 10.0
Mar 07, 2023 03:51 PM	<b>Paid to Dmart India</b> Transaction ID : T2303071551273967175865 UTR No : 306643735063 Paid by XXXX79	Debit	INR 479.0
Mar 06, 2023 06:22 PM	<b>Paid to JAI GANESH XEROX &amp; ENTERPRISES</b> Transaction ID : T2303061821431562735327 UTR No : 343166601638 Paid by XX7944	Debit	INR 16.0
Mar 06, 2023 10:26 AM	<b>Paid to Meesa Kalyani Jyothi</b> Transaction ID : T2303061026158443267354 UTR No : 306532534632 Paid by XX7944	Debit	INR 170.0
Mar 05, 2023 04:07 PM	<b>Paid to SRI BHAVANI KIRANA GENERAL STORE</b> Transaction ID : T2303051607081898533632 UTR No : 306427070733 Paid by XX2168	Debit	INR 10.0
Mar 05, 2023 02:31 PM	<b>Received from *****6970</b> Transaction ID : T2303051431229508641247 UTR No : 343080221847 Credited to XX7944	Credit	INR 1700.0
Mar 05, 2023 12:43 PM	<b>Paid to Medblooms Pharmacy Pragathi Nagar</b> Transaction ID : T2303051243349656343125 UTR No : 306461739340 Paid by XXXX79	Debit	INR 85.0
Mar 05, 2023 08:39 AM	<b>Paid to MOHAMMAD SADDAM ANSARI</b> Transaction ID : T2303050839338638404764 UTR No : 306427646621 Paid by XX7944	Debit	INR 5.0
Mar 05, 2023 08:37 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2303050837300566660423 UTR No : 306409295404 Paid by XX7944	Debit	INR 210.0



Date	Transaction Details	Type	Amount
Mar 05, 2023 08:15 AM	<b>Received from S venkateswarlu</b> Transaction ID : T2303050815037352248076 UTR No : 306412348903 Credited to XX7944	Credit	INR 12699.0
Mar 05, 2023 08:10 AM	<b>Received from S venkateswarlu</b> Transaction ID : T2303050810116604584308 UTR No : 306413803255 Credited to XX7944	Credit	INR 1.0
Mar 04, 2023 11:16 AM	<b>Paid to Sri pochamma matha tiffin center</b> Transaction ID : T2303041116451447853704 UTR No : 342905621543 Paid by XX2168	Debit	INR 105.0
Mar 03, 2023 01:33 PM	<b>Bill paid - DTH</b> Transaction ID : NX23030313330934097022421 UTR No : 342813797845 Paid by XX2168	Debit	INR 259.0
Mar 03, 2023 01:07 PM	<b>Paid to YADAGIRI EPPILI</b> Transaction ID : T2303031307033243538036 UTR No : 306277136947 Paid by XX7944	Debit	INR 95.0
Mar 01, 2023 06:21 PM	<b>Paid to MOHAMMAD SADDAM ANSARI</b> Transaction ID : T2303011821250560326147 UTR No : 306012191136 Paid by XX7944	Debit	INR 5.0
Feb 28, 2023 08:50 PM	<b>Paid to Shashi Canteen</b> Transaction ID : T2302282050379481046567 UTR No : 305943188718 Paid by XX7944	Debit	INR 20.0
Feb 28, 2023 07:39 PM	<b>Paid to Shashi Canteen</b> Transaction ID : T2302281939332626619262 UTR No : 305922345122 Paid by XX7944	Debit	INR 40.0
Feb 28, 2023 05:33 PM	<b>Paid to BOOKMYSHOW</b> Transaction ID : T2302281733243767815150 UTR No : 305900969865 Paid by XX7944	Debit	INR 233.04

Date	Transaction Details	Type	Amount
Feb 28, 2023 03:35 PM	<b>Paid to Dmart India</b> Transaction ID : T2302281535023094641943 UTR No : 305946015284 Paid by XX7944	Debit	INR 539.0
Feb 28, 2023 12:15 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2302281215406653909896 UTR No : 342538044510 Paid by XX7944	Debit	INR 3500.0
Feb 27, 2023 09:33 PM	<b>Paid to palguna rao</b> Transaction ID : T2302272132573968382493 UTR No : 342434443155 Paid by XX7944	Debit	INR 200.0
Feb 26, 2023 02:28 PM	<b>Paid to pondara phalguna rao</b> Transaction ID : T2302261428315372105705 UTR No : 342381710431 Paid by XX7944	Debit	INR 3500.0
Feb 26, 2023 11:38 AM	<b>Paid to SAGAR COMMUNICATION</b> Transaction ID : T2302261138155335395748 UTR No : 305795847074 Paid by XX7944	Debit	INR 500.0
Feb 26, 2023 11:01 AM	<b>Received from pondara mamatha</b> Transaction ID : T2302261101121474959977 UTR No : 342388877968 Credited to XX7944	Credit	INR 3500.0
Feb 25, 2023 06:17 PM	<b>Paid to Deepak Electricals</b> Transaction ID : T2302251817542210732691 UTR No : 342247813899 Paid by XX7944	Debit	INR 30.0
Feb 25, 2023 05:57 PM	<b>Paid to MATAJI ELECTRICALS AND HARDWARE</b> Transaction ID : T2302251757071942120412 UTR No : 305630383142 Paid by XX7944	Debit	INR 20.0
Feb 22, 2023 02:11 PM	<b>Paid to kalpana</b> Transaction ID : T2302221411331200658392 UTR No : 305377411788 Paid by XX7944	Debit	INR 10.0

Date	Transaction Details	Type	Amount
Feb 22, 2023 11:20 AM	<b>Paid to meesevatapp</b> Transaction ID : ICI04739eb44c1e4d2f9edd21a0538b2dd7 UTR No : 305375493452 Paid by XX7944	Debit	INR 10.0
Feb 21, 2023 08:04 PM	<b>Received from *****2419</b> Transaction ID : T2302212004212799978264 UTR No : 341898874617 Credited to XX7944	Credit	INR 820.0
Feb 21, 2023 02:09 PM	<b>Paid to NEW LASHMI GANAPATI KIRANA GENERAL STORE</b> Transaction ID : T2302211409136227120653 UTR No : 341878182064 Paid by XX7944	Debit	INR 10.0
Feb 18, 2023 10:00 AM	<b>Paid to LAXMI SIDDULA</b> Transaction ID : T2302180959566615278083 UTR No : 304967724633 Paid by XX7944	Debit	INR 10.0
Feb 17, 2023 11:20 PM	<b>Received from siddhardh Adeps</b> Transaction ID : T2302172320388314133327 UTR No : 341402219941 Credited to XX7944	Credit	INR 160.0
Feb 14, 2023 01:32 PM	<b>Paid - Mobile Recharge</b> Transaction ID : NX23021413321788789371651 UTR No : 341118920483 Paid by XX7944	Debit	INR 241.0
Feb 13, 2023 07:53 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2302131953116552046084 UTR No : 341016200919 Paid by XX7944	Debit	INR 100.0
Feb 13, 2023 07:52 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2302131952468219608607 UTR No : 341053072580 Paid by XXXX79	Debit	INR 199.0
Feb 13, 2023 07:47 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2302131947468353686052 UTR No : 341034889861 Paid by XX7944	Debit	INR 1050.0

Date	Transaction Details	Type	Amount
Feb 13, 2023 07:30 PM	<b>Received from patro seshagiri</b> Transaction ID : T2302131930213524816959 UTR No : 341069955357 Credited to XX7944	Credit	INR 1000.0
Feb 13, 2023 07:11 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23021319113809193813871 UTR No : 341092070270 Paid by XXXX79	Debit	INR 78.0
Feb 13, 2023 07:09 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23021319085632499213091 UTR No : 341063668256 Paid by XX7944	Debit	INR 483.0
Feb 13, 2023 07:02 PM	<b>Received from confirmtk</b> Transaction ID : T2302131902571765138034 UTR No : 304495756789 Credited to XX7944	Credit	INR 450.0
Feb 13, 2023 08:52 AM	<b>Paid to IRCTC</b> Transaction ID : T2302130852049636108914 Paid by Account	Debit	INR 468.05
Feb 13, 2023 08:45 AM	<b>Paid to IRCTC</b> Transaction ID : T2302130845342310199161 Paid by Account	Debit	INR 488.05
Feb 13, 2023 08:20 AM	<b>Received from PONDARA MAMATHA</b> Transaction ID : T2302130820584672693221 UTR No : 304457785364 Credited to XX2168	Credit	INR 500.0
Feb 12, 2023 10:40 PM	<b>Paid to confirmtk</b> Transaction ID : T2302122240029258660142 UTR No : 304398212201 Paid by XX7944	Debit	INR 577.0
Feb 12, 2023 10:39 PM	<b>Received from pondara mamatha</b> Transaction ID : T2302122239050036834732 UTR No : 340952476291 Credited to XX7944	Credit	INR 450.0

Date	Transaction Details	Type	Amount
Feb 12, 2023 10:35 PM	<b>Paid to CONFIRM TICKET</b> Transaction ID : T2302122235020578818462 UTR No : 304318584585 Paid by XX7944	Debit	INR 601.0
Feb 12, 2023 10:34 PM	<b>Received from pondara mamatha</b> Transaction ID : T2302122234311635614676 UTR No : 340966251142 Credited to XX7944	Credit	INR 600.0
Feb 12, 2023 10:03 PM	<b>Received from Naresh Krishna</b> Transaction ID : T2302122203265073910540 UTR No : 340947207790 Credited to XX7944	Credit	INR 180.0
Feb 12, 2023 10:45 PM	<b>Paid to Abhi Kebabs</b> Transaction ID : T2302122145532878081133 UTR No : 340987986736 Paid by XXXX79	Debit	INR 180.0
Feb 12, 2023 09:16 PM	<b>Bill paid - Electricity</b> Transaction ID : NX23021221155917346994021 UTR No : 340906526187 Paid by XXXX79	Debit	INR 843.0
Feb 12, 2023 09:14 PM	<b>Paid to murali Kovala</b> Transaction ID : T2302122114391498081448 UTR No : 304351241235 Paid by XXXX79	Debit	INR 9000.0
Feb 12, 2023 09:13 PM	<b>Received from pondara mamatha</b> Transaction ID : T2302122113241046943042 UTR No : 340946910728 Credited to XXXX79	Credit	INR 10300.0
Feb 12, 2023 12:25 PM	<b>Paid to GORAI NAVEEN</b> Transaction ID : T2302121225385968660384 UTR No : 304394026252 Paid by XX7944	Debit	INR 200.0
Feb 11, 2023 03:26 PM	<b>Paid to *****6811</b> Transaction ID : T2302111526056155521792 UTR No : 340857530020 Paid by XX7944	Debit	INR 100.0

Date	Transaction Details	Type	Amount
Feb 11, 2023 03:25 PM	<b>Paid to *****6811</b> Transaction ID : T2302111525401373910632 UTR No : 340819684156 Paid by XXXX79	Debit	INR 200.0
Feb 11, 2023 03:13 PM	<b>Received from pondara mamatha</b> Transaction ID : T2302111513090168818435 UTR No : 340897081436 Credited to XXXX79	Credit	INR 200.0
Feb 10, 2023 05:11 PM	<b>Received from siddhardh Adeps</b> Transaction ID : T2302101711030586775353 UTR No : 340778151714 Credited to XX7944	Credit	INR 100.0
Feb 08, 2023 01:17 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2302081317198826807734 UTR No : 340528802729 Paid by XX7944	Debit	INR 54.0
Feb 08, 2023 01:16 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2302081316200160670407 UTR No : 340507538800 Paid by XXXX79	Debit	INR 46.0
Feb 08, 2023 01:14 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2302081314318237785816 UTR No : 340521939906 Paid by XX7944	Debit	INR 1100.0
Feb 08, 2023 01:13 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2302081313341149317560 UTR No : 340514734635 Paid by XXXX79	Debit	INR 8700.0
Feb 07, 2023 01:00 PM	<b>Paid to Mrs. Laxmamma Bijjala</b> Transaction ID : T2302071300433520237896 UTR No : 303839327815 Paid by XXXX79	Debit	INR 10.0
Feb 04, 2023 09:17 PM	<b>Received from pondara mamatha</b> Transaction ID : T2302042117223041948418 UTR No : 340197456605 Credited to XX7944	Credit	INR 10000.0

Date	Transaction Details	Type	Amount
Feb 04, 2023 08:22 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2302042022355491396828 UTR No : 340176201111 Paid by XXXX79	Debit	INR 4000.0
Feb 04, 2023 01:32 PM	<b>Paid to KOTHA RANGA REDDY</b> Transaction ID : T2302041332355119304777 UTR No : 303574947935 Paid by XXXX79	Debit	INR 300.0
Feb 04, 2023 01:23 PM	<b>Paid to KOTHA RANGA REDDY</b> Transaction ID : T2302041323182362962347 UTR No : 303568635312 Paid by XX7944	Debit	INR 100.0
Feb 03, 2023 11:27 PM	<b>Paid to BOLLA SURESH</b> Transaction ID : T2302032327073557116506 UTR No : 303470768852 Paid by XX7944	Debit	INR 30.0
Feb 02, 2023 09:40 PM	<b>Received from Chennu Jayanth Varma</b> Transaction ID : T2302022140255759117132 UTR No : 339915054193 Credited to XX7944	Credit	INR 80.0
Feb 02, 2023 09:39 PM	<b>Received from Sateesh Vadla</b> Transaction ID : T2302022139470991948866 UTR No : 339933539545 Credited to XX7944	Credit	INR 50.0
Feb 02, 2023 09:28 PM	<b>Paid to BALURAM SO MANGI LAL</b> Transaction ID : T2302022128325621335252 UTR No : 303335744638 Paid by XX7944	Debit	INR 230.0
Feb 01, 2023 10:38 PM	<b>Paid to ravi</b> Transaction ID : T2302012238503210908225 UTR No : 339856703571 Paid by XXXX79	Debit	INR 2000.0
Jan 30, 2023 01:40 PM	<b>Paid to Balaji Gift Corner And Stationary</b> Transaction ID : T2301301340190168693429 UTR No : 303031887467 Paid by XX7944	Debit	INR 200.0

Date	Transaction Details	Type	Amount
Jan 29, 2023 09:31 PM	<b>Paid to Prabhunath</b> Transaction ID : T2301292131276477619884 UTR No : 302921352783 Paid by XX7944	Debit	INR 20.0
Jan 28, 2023 09:50 PM	<b>Paid to Sri Medzone pharmacy</b> Transaction ID : T2301282150177062307831 UTR No : 339496774070 Paid by XX7944	Debit	INR 47.0
Jan 28, 2023 07:59 PM	<b>Paid to KOTHA RANGA REDDY</b> Transaction ID : T2301281959217128826485 UTR No : 302894813396 Paid by XX7944	Debit	INR 2000.0
Jan 28, 2023 04:58 PM	<b>Paid to KOTHA RANGA REDDY</b> Transaction ID : T2301281658516774263571 UTR No : 302842070399 Paid by XX7944	Debit	INR 20.0
Jan 22, 2023 12:32 PM	<b>Paid to Dmart India</b> Transaction ID : T2301221232249927999830 UTR No : 302236557400 Paid by XX7944	Debit	INR 198.0
Jan 21, 2023 10:51 AM	<b>Paid to JAI GANESH XEROX &amp; ENTERPRISES</b> Transaction ID : T2301211051250957999006 UTR No : 338795307789 Paid by XX7944	Debit	INR 110.0
Jan 18, 2023 01:16 PM	<b>Paid to Medblooms Pharmacy Anjaneya Nagar</b> Transaction ID : T2301181316398962952182 UTR No : 301896835271 Paid by XX7944	Debit	INR 36.0
Jan 18, 2023 01:13 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2301181313055345946150 UTR No : 301805676476 Paid by XX7944	Debit	INR 390.0
Jan 17, 2023 09:34 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23011709340209586614691 UTR No : 338329553734 Paid by XX7944	Debit	INR 393.0



Date	Transaction Details	Type	Amount
Jan 17, 2023 09:33 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23011709333383970770721 UTR No : 338308165567 Paid by XX7944	Debit	INR 271.0
Jan 17, 2023 09:33 AM	<b>Bill paid - Electricity</b> Transaction ID : NX23011709330439234590401 UTR No : 338334664821 Paid by XX7944	Debit	INR 1016.0
Jan 16, 2023 02:21 PM	<b>Paid to Bookmyshow</b> Transaction ID : T2301161421055825790521 UTR No : 301626319029 Paid by XX7944	Debit	INR 404.28
Jan 15, 2023 06:37 PM	<b>Paid to NEW LASHMI GANAPATI KIRANA GENERAL STORE</b> Transaction ID : T2301151837130090834932 UTR No : 338187383002 Paid by XX7944	Debit	INR 5.0
Jan 12, 2023 08:03 PM	<b>Paid to meesevatapp</b> Transaction ID : ICIf66d4f0d846b4e3f89a64415761d2510 UTR No : 301264163827 Paid by XX7944	Debit	INR 10.0
Jan 07, 2023 06:30 PM	<b>Paid to SAGAR COMMUNICATION</b> Transaction ID : T2301071830350527747003 UTR No : 300784936596 Paid by XX7944	Debit	INR 100.0
Jan 07, 2023 05:08 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2301071708312113651487 UTR No : 300770220693 Paid by XX7944	Debit	INR 130.0
Jan 07, 2023 04:33 PM	<b>Paid to Ramprasad</b> Transaction ID : T2301071633181071170714 UTR No : 300719005745 Paid by XX7944	Debit	INR 100.0
Jan 07, 2023 10:44 AM	<b>Paid to *****8948</b> Transaction ID : T2301071044074243194469 UTR No : 300734516093 Paid by XX7944	Debit	INR 1621.0

Date	Transaction Details	Type	Amount
Jan 05, 2023 11:26 AM	<b>Paid to ravi</b> Transaction ID : T2301051126321438919010 UTR No : 337123540688 Paid by XX7944	Debit	INR 10000.0
Jan 05, 2023 10:42 AM	<b>Received from Nukathoti Ravi Teja</b> Transaction ID : T2301051042037592798460 UTR No : 300510324506 Credited to XX7944	Credit	INR 11800.0
Jan 05, 2023 10:04 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2301051004420928599154 UTR No : 300531647232 Paid by XX7944	Debit	INR 220.0
Jan 02, 2023 01:15 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2301021315345465504329 UTR No : 300284298802 Paid by XX7944	Debit	INR 220.0
Jan 01, 2023 09:45 PM	<b>Paid to Medblooms Pharmacy Pragathhi Nagar</b> Transaction ID : T2301012145510266159400 UTR No : 300188747428 Paid by XX7944	Debit	INR 30.0
Jan 01, 2023 05:36 PM	<b>Paid to SRI VEERA BHADRESHWAR CHAAT BANDAR</b> Transaction ID : T2301011736100473692314 UTR No : 336799076542 Paid by XX7944	Debit	INR 60.0
Dec 31, 2022 05:46 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2212311746248010823722 UTR No : 273139016619 Paid by XX7944	Debit	INR 666.0
Dec 31, 2022 02:06 PM	<b>Paid to Mr. Chandragiri Narsing</b> Transaction ID : T2212311406123144838688 UTR No : 236596693375 Paid by XX7944	Debit	INR 50.0
Dec 31, 2022 02:05 PM	<b>Paid - Mobile Recharge</b> Transaction ID : NX22123114051699683423011 UTR No : 273132617626 Paid by XX7944	Debit	INR 668.0

Date	Transaction Details	Type	Amount
Dec 31, 2022 10:16 AM	<b>Paid to MYATHARI RAMAKRISHNA</b> Transaction ID : T2212311016403169708582 UTR No : 236511541923 Paid by XX7944	Debit	INR 390.0
Dec 30, 2022 09:20 PM	<b>Paid to Medblooms Pharmacy Pragathhi Nagar</b> Transaction ID : T2212302120080809715101 UTR No : 236492198737 Paid by XX7944	Debit	INR 50.0
Dec 29, 2022 08:06 PM	<b>Paid to SRI MEDZONE PHARMACY</b> Transaction ID : T2212292006161501080975 UTR No : 236324252838 Paid by XX7944	Debit	INR 40.0
Dec 28, 2022 08:02 PM	<b>Paid to Medblooms Pharmacy Pragathhi Nagar</b> Transaction ID : T2212282002539900481332 UTR No : 236236855271 Paid by XX7944	Debit	INR 20.0
Dec 28, 2022 07:57 PM	<b>Paid to KODIPEKA MALLESWARI</b> Transaction ID : T2212281957349487357085 UTR No : 236225210117 Paid by XX7944	Debit	INR 10.0
Dec 28, 2022 12:13 PM	<b>Paid to Sri Sai Rainbow Xerox And Stationery</b> Transaction ID : T2212281213266101152926 UTR No : 236216113496 Paid by XX7944	Debit	INR 15.0
Dec 28, 2022 11:04 AM	<b>Paid to BINOD YADAV</b> Transaction ID : T2212281104525904816974 UTR No : 236274537607 Paid by XX7944	Debit	INR 60.0
Dec 28, 2022 08:19 AM	<b>Paid to Karthik kiranam</b> Transaction ID : T2212280818528874061636 UTR No : 236238007664 Paid by XX7944	Debit	INR 260.0
Dec 27, 2022 09:15 PM	<b>Paid to Medblooms Pharmacy Pragathhi Nagar</b> Transaction ID : T2212272115523450807577 UTR No : 236109056672 Paid by XX7944	Debit	INR 240.0

Date	Transaction Details	Type	Amount
Dec 27, 2022 08:35 PM	<b>Paid to SRI NARASIMHA CLINIC</b> Transaction ID : T2212272034573424061928 UTR No : 236164309983 Paid by XX7944	Debit	INR 100.0
Dec 27, 2022 08:31 PM	<b>Paid to Jyothi Medical And General Store</b> Transaction ID : T2212272031237126069797 UTR No : 236169227864 Paid by XX7944	Debit	INR 135.0
Dec 27, 2022 07:04 PM	<b>Paid to AKSHARA STATIONARY</b> Transaction ID : T2212271904300409635540 UTR No : 236129143073 Paid by XX7944	Debit	INR 60.0
Dec 26, 2022 09:23 AM	<b>Paid to Praneeth Service Station</b> Transaction ID : T2212260923441615966507 UTR No : 272669815884 Paid by XX7944	Debit	INR 210.0
Dec 26, 2022 07:09 AM	<b>Paid to Gaddam Praveen Kumar</b> Transaction ID : T2212260709459603704222 UTR No : 272683487018 Paid by XX7944	Debit	INR 50.0
Dec 25, 2022 04:36 PM	<b>Paid to KALADHAR R V</b> Transaction ID : T2212251636185177787382 UTR No : 235949600183 Paid by XX7944	Debit	INR 55.0
Dec 25, 2022 04:03 PM	<b>Paid to KALADHAR R V</b> Transaction ID : T2212251603473747787797 UTR No : 235925192584 Paid by XX7944	Debit	INR 90.0
Dec 24, 2022 07:34 PM	<b>Paid to MS CHARY SIDDOJULA</b> Transaction ID : T2212241934385439021800 UTR No : 272415060002 Paid by XX7944	Debit	INR 110.0
Dec 24, 2022 06:39 PM	<b>Paid to prudvi raj</b> Transaction ID : T2212241839156281152477 UTR No : 272489384616 Paid by XX7944	Debit	INR 1000.0

Date	Transaction Details	Type	Amount
Dec 22, 2022 01:41 PM	<b>Paid to Vamshi</b> Transaction ID : T2212221341053162067657 UTR No : 235649967381 Paid by XX7944	Debit	INR 30.0
Dec 22, 2022 06:59 AM	<b>Paid to VENKATESHWAR GOUD P</b> Transaction ID : T2212220659435978650465 UTR No : 235645011038 Paid by XX7944	Debit	INR 100.0
Dec 22, 2022 06:59 AM	<b>Paid to UBER INDIA SYSTEMS PRIVATE LIMITED</b> Transaction ID : HDF95AE26029D49459E8D520DE0E84D8EB1 UTR No : 235668482815 Paid by XX7944	Debit	INR 1047.2
Dec 21, 2022 08:20 AM	<b>Paid to Mrs. Laxamma Bijjala</b> Transaction ID : T2212210820124850178363 UTR No : 235583392786 Paid by XX7944	Debit	INR 10.0
Dec 21, 2022 07:52 AM	<b>Paid to Praneeth Service Station</b> Transaction ID : T2212210752221680322206 UTR No : 272138510492 Paid by XX7944	Debit	INR 210.0
Dec 19, 2022 01:01 PM	<b>Received from *****6368</b> Transaction ID : T2212191301021295550343 UTR No : 271936948372 Credited to XX7944	Credit	INR 3500.0
Dec 18, 2022 05:50 PM	<b>Received from Venkatrao</b> Transaction ID : T2212181750417127764994 UTR No : 235247804050 Credited to XX7944	Credit	INR 1800.0
Dec 16, 2022 07:23 PM	<b>Paid - Mobile Recharge</b> Transaction ID : NX22121619231138042429411 UTR No : 271637855905 Paid by XX7944	Debit	INR 241.0
Dec 14, 2022 08:43 PM	<b>Paid to Chennu Jayanth Varma</b> Transaction ID : T2212142043375025514641 UTR No : 271417547765 Paid by XX7944	Debit	INR 200.0

Date	Transaction Details	Type	Amount
Dec 14, 2022 08:53 AM	<b>Paid to murali Kovela</b> Transaction ID : T2212140853045841381893 UTR No : 234818345506 Paid by XX7944	Debit	INR 9000.0
Dec 14, 2022 08:52 AM	<b>Bill paid - Electricity</b> Transaction ID : NX22121408521268776744481 UTR No : 271441995283 Paid by XX7944	Debit	INR 338.0
Dec 14, 2022 08:51 AM	<b>Bill paid - Electricity</b> Transaction ID : NX22121408515338922145381 UTR No : 271407139403 Paid by XX7944	Debit	INR 557.0
Dec 14, 2022 08:51 AM	<b>Bill paid - Electricity</b> Transaction ID : NX22121408513249421469631 UTR No : 271437571559 Paid by XX7944	Debit	INR 804.0
Dec 14, 2022 08:47 AM	<b>Received from pondara mamatha</b> Transaction ID : T2212140847494879280303 UTR No : 271489321864 Credited to XX7944	Credit	INR 2000.0
Dec 14, 2022 08:47 AM	<b>Received from pondara mamatha</b> Transaction ID : T2212140847261362959760 UTR No : 271485674229 Credited to XX7944	Credit	INR 10000.0
Dec 13, 2022 02:32 PM	<b>Paid to ARNI PADMA RAO</b> Transaction ID : T2212131432495868637315 UTR No : 234795231484 Paid by XX7944	Debit	INR 110.0
Dec 07, 2022 05:41 PM	<b>Paid to GOURI SHANKAR TEAPOINT</b> Transaction ID : T2212071741424879587451 UTR No : 234160379160 Paid by XXXX79	Debit	INR 30.0
Dec 07, 2022 11:47 AM	<b>Paid to *****8948</b> Transaction ID : T2212071147156573023643 UTR No : 234111508474 Paid by XXXX79	Debit	INR 1621.0

Date	Transaction Details	Type	Amount
Dec 04, 2022 10:47 AM	<b>Paid to SYEDKHAJA</b> Transaction ID : T2212041047335147243467 UTR No : 233821462140 Paid by XXXX79	Debit	INR 360.0
Dec 03, 2022 01:15 PM	<b>Paid to Narasimhulu Chary</b> Transaction ID : T2212031315199833279273 UTR No : 270345829035 Paid by XXXX79	Debit	INR 6000.0
Nov 30, 2022 01:50 PM	<b>Paid to TEJASWINI SHARES AND LEDIES TAILOR</b> Transaction ID : T2211301350395598345783 UTR No : 270079357958 Paid by XX7944	Debit	INR 410.0
Nov 28, 2022 07:17 AM	<b>Paid to Sattaiah Kirana General Store</b> Transaction ID : T2211280717047241547730 UTR No : 269813916759 Paid by XX7944	Debit	INR 44.0
Nov 28, 2022 07:03 AM	<b>Paid to Sattaiah Kirana General Store</b> Transaction ID : T2211280703333712179064 UTR No : 269857558284 Paid by XX7944	Debit	INR 29.0
Nov 27, 2022 06:06 AM	<b>Paid to Sattaiah Kirana General Store</b> Transaction ID : T2211270606055394478009 UTR No : 269737170826 Paid by XX7944	Debit	INR 29.0
Nov 26, 2022 05:41 PM	<b>Received from pondara mamatha</b> Transaction ID : T2211261741046937410985 UTR No : 269684610010 Credited to XX7944	Credit	INR 1000.0
Nov 26, 2022 01:29 PM	<b>Paid to Sri Rama Enterprises</b> Transaction ID : T2211261329404547961561 UTR No : 233039588748 Paid by XX7944	Debit	INR 25.0
Nov 26, 2022 11:34 AM	<b>Paid to Madugula Nuka raju</b> Transaction ID : T2211261134255574478735 UTR No : 233081975862 Paid by XX7944	Debit	INR 200.0

Date	Transaction Details	Type	Amount
Nov 26, 2022 11:07 AM	<b>Paid to SRI BALAJI TRADERS</b> Transaction ID : T2211261107502781170105 UTR No : 233072338508 Paid by XX7944	Debit	INR 35.0
Nov 26, 2022 10:32 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2211261032510887143512 UTR No : 233010685335 Paid by XX7944	Debit	INR 90.0
Nov 25, 2022 10:21 AM	<b>Paid to Sattaiah Kirana General Store</b> Transaction ID : T2211251021278434914202 UTR No : 269516881013 Paid by XX7944	Debit	INR 10.0
Nov 25, 2022 05:55 AM	<b>Paid to Sattaiah Kirana General Store</b> Transaction ID : T2211250555142787961978 UTR No : 269542707115 Paid by XX7944	Debit	INR 29.0
Nov 22, 2022 10:46 AM	<b>Paid to Raghu</b> Transaction ID : T2211221046380816256561 UTR No : 269255625815 Paid by XX7944	Debit	INR 320.0
Nov 21, 2022 06:41 AM	<b>Paid to Sattaiah Kirana General Store</b> Transaction ID : T2211210641322405483814 UTR No : 269184244356 Paid by XX7944	Debit	INR 30.0
Nov 20, 2022 05:58 PM	<b>Paid to GOURI SHANKAR TEAPOINT</b> Transaction ID : T2211201758498404925498 UTR No : 232463687177 Paid by XX7944	Debit	INR 20.0
Nov 20, 2022 05:01 PM	<b>Paid to GOURI SHANKAR TEAPOINT</b> Transaction ID : T2211201701062004495769 UTR No : 232430269556 Paid by XX7944	Debit	INR 30.0
Nov 20, 2022 06:00 AM	<b>Paid to Sattaiah Kirana General Store</b> Transaction ID : T2211200600075582184713 UTR No : 269046829651 Paid by XX7944	Debit	INR 30.0



Date	Transaction Details	Type	Amount
Nov 19, 2022 02:49 PM	<b>Paid to Panchami Tiffin center Ramanthapur</b> Transaction ID : T2211191449561915721554 UTR No : 232371099636 Paid by XX7944	Debit	INR 50.0
Nov 18, 2022 06:23 AM	<b>Paid to Sattaiah Kirana General Store</b> Transaction ID : T2211180622594273742133 UTR No : 268812332938 Paid by XX7944	Debit	INR 32.0
Nov 17, 2022 07:22 PM	<b>Paid - Mobile Recharge</b> Transaction ID : NX22111719222129938650941 UTR No : 268704031585 Paid by XX7944	Debit	INR 241.0
Nov 17, 2022 12:18 PM	<b>Received from Akhil Lasya</b> Transaction ID : T2211171218095348201301 UTR No : 232109246349 Credited to XX7944	Credit	INR 480.0
Nov 17, 2022 12:17 PM	<b>Received from Akhil Lasya</b> Transaction ID : T2211171216579460146309 UTR No : 232144022243 Credited to XX7944	Credit	INR 400.0
Nov 16, 2022 11:42 AM	<b>Paid to Akhil Lasya</b> Transaction ID : T2211161142196862107753 UTR No : 232079697701 Paid by XXXX79	Debit	INR 400.0
Nov 15, 2022 08:51 PM	<b>Paid to Prashanth Mudiraj</b> Transaction ID : T2211152051175553326189 UTR No : 231983574895 Paid by XX7944	Debit	INR 480.0
Nov 14, 2022 09:01 PM	<b>Paid to murali Kovala</b> Transaction ID : T2211142101094071869508 UTR No : 231805183919 Paid by XX7944	Debit	INR 9000.0
Nov 14, 2022 07:36 AM	<b>Paid to Chennu Jayanth Varma</b> Transaction ID : T2211140736233547942881 UTR No : 268407520184 Paid by XX7944	Debit	INR 310.0

Date	Transaction Details	Type	Amount
Nov 10, 2022 09:00 PM	<b>Received from pondara mamatha</b> Transaction ID : T2211102100283924901031 UTR No : 268039584015 Credited to XX7944	Credit	INR 10000.0
Nov 10, 2022 06:30 AM	<b>Paid to Masreddy Prabhakar</b> Transaction ID : T2211100630269266017903 UTR No : 231417985708 Paid by XX7944	Debit	INR 80.0
Nov 09, 2022 05:24 PM	<b>Paid to VISHAL MEGA MART</b> Transaction ID : T2211091724323079490957 UTR No : 231306471456 Paid by XX7944	Debit	INR 474.0
Nov 08, 2022 09:53 PM	<b>Paid to patro seshagiri</b> Transaction ID : T2211082153378011961510 UTR No : 267875559678 Paid by XX7944	Debit	INR 1000.0
Nov 08, 2022 07:51 PM	<b>Bill paid - Electricity</b> Transaction ID : NX22110819512019798411541 UTR No : 267861187252 Paid by XXXX79	Debit	INR 180.0
Nov 08, 2022 07:44 PM	<b>Bill paid - Electricity</b> Transaction ID : NX22110819445266601145241 UTR No : 267898225229 Paid by XXXX79	Debit	INR 505.0
Nov 08, 2022 07:44 PM	<b>Bill paid - Electricity</b> Transaction ID : NX22110819441633629649011 UTR No : 267889381569 Paid by XXXX79	Debit	INR 587.0
Nov 08, 2022 06:54 PM	<b>Paid to Ambalal Gurjar</b> Transaction ID : T2211081854371966483487 UTR No : 267820586052 Paid by XXXX79	Debit	INR 400.0
Nov 08, 2022 04:31 PM	<b>Paid to charan singh</b> Transaction ID : T2211081631322292392670 UTR No : 231297006500 Paid by XX7944	Debit	INR 400.0

Date	Transaction Details	Type	Amount
Nov 07, 2022 09:36 PM	<b>Paid to Krishna</b> Transaction ID : T2211072136503419769801 UTR No : 231170837998 Paid by XX7944	Debit	INR 20.0
Nov 06, 2022 07:53 PM	<b>Paid to *****2026</b> Transaction ID : T2211061953533877889701 UTR No : 267601401767 Paid by XX7944	Debit	INR 1650.0
Nov 06, 2022 07:52 PM	<b>Received from *****5776</b> Transaction ID : T2211061952242972398403 UTR No : 267628846719 Credited to XX7944	Credit	INR 2000.0
Nov 06, 2022 12:03 PM	<b>Paid to Shubhangi kotapati</b> Transaction ID : T2211061203394533628577 UTR No : 231002257672 Paid by XXXX79	Debit	INR 30.0
Nov 06, 2022 11:50 AM	<b>Paid to Sweet Shop</b> Transaction ID : T2211061150290381883163 UTR No : 231021856162 Paid by XXXX79	Debit	INR 20.0
Nov 06, 2022 10:30 AM	<b>Paid to MUTHUKUTTI SAMUDI</b> Transaction ID : T2211061030337246229516 UTR No : 231012509655 Paid by XXXX79	Debit	INR 10.0
Nov 06, 2022 09:28 AM	<b>Paid to Mana Ruchi</b> Transaction ID : T2211060928208332243636 UTR No : 267607085065 Paid by XXXX79	Debit	INR 40.0
Nov 06, 2022 09:24 AM	<b>Paid to Mana Ruchi</b> Transaction ID : T2211060924335601948311 UTR No : 267694476407 Paid by XXXX79	Debit	INR 20.0
Nov 06, 2022 08:19 AM	<b>Received from pondara mamatha</b> Transaction ID : T2211060819112370007154 UTR No : 267655830435 Credited to XX7944	Credit	INR 2500.0

Date	Transaction Details	Type	Amount
Nov 05, 2022 05:50 PM	<b>Paid to Amazon India</b> Transaction ID : APY018447bbd652ca644f6d1690ab9035b8 UTR No : 230923603604 Paid by XXXX79	Debit	INR 91.0
Nov 05, 2022 05:45 PM	<b>Paid to gafar</b> Transaction ID : T2211051745032827775471 UTR No : 267507679894 Paid by XXXX79	Debit	INR 10.0
Nov 05, 2022 05:33 PM	<b>Paid to gafar</b> Transaction ID : T2211051733112377769750 UTR No : 267563231384 Paid by XXXX79	Debit	INR 10.0
Nov 05, 2022 05:22 PM	<b>Paid to Akshaya Deekshith</b> Transaction ID : T221105172221483715561 UTR No : 230983222150 Paid by XXXX79	Debit	INR 140.0
Nov 05, 2022 11:32 AM	<b>Paid to SRI BALAJI TRADERS</b> Transaction ID : T2211051132114342635268 UTR No : 267502412513 Paid by XXXX79	Debit	INR 2360.0
Nov 04, 2022 05:11 PM	<b>Paid to OHS BANJARA HILLS ROAD 10 MCH CIRCLE</b> Transaction ID : T2211041711044498241502 UTR No : 230897768208 Paid by XXXX79	Debit	INR 40.0
Nov 03, 2022 06:11 PM	<b>Paid to Amazon India</b> Transaction ID : APY01843d8217563faef3f8454946205c3f UTR No : 230747074200 Paid by XXXX79	Debit	INR 270.0
Nov 02, 2022 09:58 AM	<b>Paid to ravi</b> Transaction ID : T2211020958359328588917 UTR No : 230697126100 Paid by XXXX79	Debit	INR 500.0
Nov 02, 2022 08:48 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2211020848298154930105 UTR No : 267226339907 Paid by XXXX79	Debit	INR 120.0

Date	Transaction Details	Type	Amount
Nov 02, 2022 08:43 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2211020843327451993813 UTR No : 230674581654 Paid by XXXX79	Debit	INR 379.38
Oct 29, 2022 05:15 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2210291715195518897419 UTR No : 266810861046 Paid by XX7944	Debit	INR 495.0
Oct 24, 2022 02:34 PM	<b>Paid to Dmart India</b> Transaction ID : T2210241434182146035728 UTR No : 229701351037 Paid by XX7944	Debit	INR 570.0
Oct 24, 2022 01:00 PM	<b>Paid to Dilleswar Rao. Juice Center</b> Transaction ID : T2210241300491832678067 UTR No : 266326709601 Paid by XX7944	Debit	INR 105.0
Oct 24, 2022 09:23 AM	<b>Received from polaki lokesh</b> Transaction ID : T2210240923378633449664 UTR No : 266380043187 Credited to XX7944	Credit	INR 1000.0
Oct 23, 2022 01:34 PM	<b>Paid to Karthik kiranam</b> Transaction ID : T2210231334390681525485 UTR No : 229607427767 Paid by XX7944	Debit	INR 100.0
Oct 23, 2022 01:20 PM	<b>Paid to PIZZA HUT</b> Transaction ID : C2210231317429755380219 UTR No : 266293894793 Paid by XX7944	Debit	INR 198.0
Oct 23, 2022 12:27 PM	<b>Paid to BAWARCHI RESTAURANT</b> Transaction ID : T2210231227139080130018 UTR No : 229670601600 Paid by XX7944	Debit	INR 550.0
Oct 23, 2022 11:37 AM	<b>Received from pondara mamatha</b> Transaction ID : T2210231137409423214645 UTR No : 266219117114 Credited to XX7944	Credit	INR 1000.0

Date	Transaction Details	Type	Amount
Oct 22, 2022 07:01 PM	<b>Paid to Balaji Gift Corner And Stationary</b> Transaction ID : T2210221901431919457034 UTR No : 229572935741 Paid by XX7944	Debit	INR 20.0
Oct 21, 2022 09:09 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2210210909180231679005 UTR No : 229495211149 Paid by XX7944	Debit	INR 110.0
Oct 17, 2022 09:16 AM	<b>Paid to BIJJALANAGENDAR</b> Transaction ID : T2210170916073119407704 UTR No : 229095686420 Paid by XX7944	Debit	INR 10.0
Oct 15, 2022 08:10 PM	<b>Paid to Jyothi Medical And General Store</b> Transaction ID : T2210152009592264764561 UTR No : 228878264919 Paid by XX7944	Debit	INR 10.0
Oct 15, 2022 05:46 PM	<b>Paid to NEW LASHMI GANAPATI KIRANA GENERAL STORE</b> Transaction ID : T2210151746128629396616 UTR No : 265446342610 Paid by XX7944	Debit	INR 15.0
Oct 15, 2022 03:59 PM	<b>Paid to B RAJ KUMAR</b> Transaction ID : T2210151559426895731989 UTR No : 228879389162 Paid by XX7944	Debit	INR 20.0
Oct 14, 2022 08:29 PM	<b>Paid to Medblooms Pharmacy Pragathi Nagar</b> Transaction ID : T2210142028569895359827 UTR No : 228711860352 Paid by XX7944	Debit	INR 20.0
Oct 13, 2022 08:19 PM	<b>Paid to Sri Medzone pharmacy</b> Transaction ID : T2210132019478983875217 UTR No : 228619954656 Paid by XX7944	Debit	INR 30.0
Oct 13, 2022 02:06 PM	<b>Paid to Ratnadeep Supermarket RD27</b> Transaction ID : T2210131406236463145189 UTR No : 228696615911 Paid by XX7944	Debit	INR 20.0

Date	Transaction Details	Type	Amount
Oct 12, 2022 02:35 PM	<b>Paid to OHS BANJARA HILLS ROAD 10 MCH CIRCLE</b> Transaction ID : T2210121435294817738640 UTR No : 228530284846 Paid by XX7944	Debit	INR 22.0
Oct 12, 2022 08:53 AM	<b>Paid to Madugula Nuka raju</b> Transaction ID : T2210120853371171514036 UTR No : 228530919031 Paid by XX7944	Debit	INR 50.0
Oct 12, 2022 08:50 AM	<b>Paid to SRILALITHA KOVELAKONDA</b> Transaction ID : T2210120850538421327420 UTR No : 228523535575 Paid by XX7944	Debit	INR 40.0
Oct 11, 2022 08:26 PM	<b>Paid to murali Kovala</b> Transaction ID : T2210112026264381698558 UTR No : 228452933156 Paid by XX7944	Debit	INR 9000.0
Oct 10, 2022 04:10 PM	<b>Paid to Raju</b> Transaction ID : T2210101609590455461926 UTR No : 228368391154 Paid by XX7944	Debit	INR 500.0
Oct 10, 2022 02:06 PM	<b>Paid to D HARANATH</b> Transaction ID : T2210101406038125507962 UTR No : 264963360776 Paid by XX7944	Debit	INR 2544.0
Oct 10, 2022 02:05 PM	<b>Paid to D HARANATH</b> Transaction ID : T2210101405348636578776 UTR No : 264901221694 Paid by XX7944	Debit	INR 7064.0
Oct 09, 2022 08:25 PM	<b>Paid to LOLAKAPURI SRIDHAR</b> Transaction ID : T2210092025049978070106 UTR No : 228262696314 Paid by XX7944	Debit	INR 100.0
Oct 08, 2022 02:58 PM	<b>Received from pondara mamatha</b> Transaction ID : T2210081458268629887846 UTR No : 264741854878 Credited to XX7944	Credit	INR 1.0

Date	Transaction Details	Type	Amount
Oct 08, 2022 10:31 AM	<b>Bill paid - Electricity</b> Transaction ID : NX22100810312458019781841 UTR No : 264741166830 Paid by XX7944	Debit	INR 123.0
Oct 08, 2022 10:31 AM	<b>Bill paid - Electricity</b> Transaction ID : NX22100810305903878845621 UTR No : 264763970689 Paid by XX7944	Debit	INR 324.0
Oct 08, 2022 10:30 AM	<b>Bill paid - Electricity</b> Transaction ID : NX22100810302502913200801 UTR No : 264760707962 Paid by XX7944	Debit	INR 320.0
Oct 07, 2022 07:18 AM	<b>Paid to *****2026</b> Transaction ID : T2210070718389360445202 UTR No : 264659488441 Paid by XX7944	Debit	INR 1650.0
Oct 05, 2022 06:00 PM	<b>Paid to kamaraju</b> Transaction ID : T2210051800109025772848 UTR No : 264416025911 Paid by XX7944	Debit	INR 150.0
Oct 05, 2022 05:46 PM	<b>Paid to DR SU CONSULTATIONS</b> Transaction ID : T2210051746549265772659 UTR No : 227860933760 Paid by XX7944	Debit	INR 1200.0
Oct 05, 2022 05:45 PM	<b>Received from pondara mamatha</b> Transaction ID : T2210051745374919759655 UTR No : 264400853003 Credited to XX7944	Credit	INR 1430.0
Oct 04, 2022 09:11 AM	<b>Received from pondara mamatha</b> Transaction ID : T2210040910576788222731 UTR No : 264337222043 Credited to XX7944	Credit	INR 270.0
Oct 01, 2022 08:00 PM	<b>Received from pondara mamatha</b> Transaction ID : T2210012000447279734712 UTR No : 264014607984 Credited to XX7944	Credit	INR 4000.0



Date	Transaction Details	Type	Amount
Sep 30, 2022 07:01 PM	<b>Paid to Jai Bhavani Chat Bhandar</b> Transaction ID : T2209301901361120544759 UTR No : 263968950434 Paid by XX7944	Debit	INR 30.0
Sep 27, 2022 06:22 PM	<b>Paid to *****0933</b> Transaction ID : T2209271822221071619486 UTR No : 227040045734 Paid by XX7944	Debit	INR 2000.0
Sep 26, 2022 10:11 PM	<b>Paid to Prasannakumar Sepana</b> Transaction ID : T2209262211525900653412 UTR No : 226910406934 Paid by XX7944	Debit	INR 500.0
Sep 26, 2022 03:00 PM	<b>Paid to Ratnadeep Supermarket RD27</b> Transaction ID : T2209261500095811474842 UTR No : 226957004804 Paid by XX7944	Debit	INR 340.0
Sep 25, 2022 12:11 PM	<b>Paid to Pooja Gundala</b> Transaction ID : T2209251211023150114128 UTR No : 263414095161 Paid by XX7944	Debit	INR 20.0
Sep 25, 2022 07:56 AM	<b>Paid to VINAYAK SWEETS SNA</b> Transaction ID : T2209250756193625298426 UTR No : 226853821431 Paid by XX7944	Debit	INR 520.0
Sep 24, 2022 09:00 PM	<b>Paid to Aryan Medical &amp; General Stores</b> Transaction ID : T2209242100349568113167 UTR No : 263391352513 Paid by XX7944	Debit	INR 210.0
Sep 24, 2022 11:45 AM	<b>Paid to Kalikota shankar</b> Transaction ID : T2209241145080493770709 UTR No : 226717108993 Paid by XX7944	Debit	INR 70.0
Sep 24, 2022 11:11 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2209241111257168844974 UTR No : 226797076255 Paid by XX7944	Debit	INR 427.0

Date	Transaction Details	Type	Amount
Sep 22, 2022 09:58 AM	<b>Paid to SURESH COCONUTS</b> Transaction ID : T2209220958368871422134 UTR No : 226571526002 Paid by XX7944	Debit	INR 25.0
Sep 22, 2022 09:58 AM	<b>Paid to SURESH COCONUTS</b> Transaction ID : T2209220958138310469917 UTR No : 226512537504 Paid by XX7944	Debit	INR 25.0
Sep 19, 2022 09:11 PM	<b>Received from *****6368</b> Transaction ID : T2209192111030140786106 UTR No : 262856893610 Credited to XX7944	Credit	INR 3500.0
Sep 19, 2022 09:33 AM	<b>Paid to MOBIKWIK</b> Transaction ID : T2209190933163630622701 UTR No : 226267851206 Paid by XX7944	Debit	INR 210.0
Sep 17, 2022 09:04 PM	<b>Paid to BIJJALANAGENDAR</b> Transaction ID : T2209172104266951598859 UTR No : 226094790019 Paid by XX7944	Debit	INR 20.0
Sep 17, 2022 08:25 AM	<b>Paid to B Venkataramana</b> Transaction ID : T2209170825479453111041 UTR No : 226096722300 Paid by XX7944	Debit	INR 5.0
Sep 14, 2022 11:24 AM	<b>Bill paid - Electricity</b> Transaction ID : NX22091411241903810058801 UTR No : 262389306761 Paid by XX7944	Debit	INR 125.0
Sep 14, 2022 11:23 AM	<b>Bill paid - Electricity</b> Transaction ID : NX22091411235047866268661 UTR No : 262375459169 Paid by XX7944	Debit	INR 527.0
Sep 14, 2022 11:23 AM	<b>Bill paid - Electricity</b> Transaction ID : NX22091411231997700015401 UTR No : 262387050587 Paid by XX7944	Debit	INR 531.0

Date	Transaction Details	Type	Amount
Sep 14, 2022 09:55 AM	<b>Paid to Raju</b> Transaction ID : T2209140954589007369173 UTR No : 225753399613 Paid by XX7944	Debit	INR 800.0
Sep 12, 2022 10:11 PM	<b>Paid to Sri Medzone pharmacy</b> Transaction ID : T2209122211436820971264 UTR No : 225597596255 Paid by XX7944	Debit	INR 25.0
Sep 12, 2022 09:16 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2209122116558470989603 UTR No : 225598792207 Paid by XX7944	Debit	INR 90.0
Sep 12, 2022 09:12 PM	<b>Paid to Aryan Medical &amp; General Stores</b> Transaction ID : T2209122112334746048151 UTR No : 262145217947 Paid by XX7944	Debit	INR 35.0
Sep 10, 2022 07:55 PM	<b>Paid to *****7960</b> Transaction ID : T2209101955333945257660 UTR No : 225341747993 Paid by XX7944	Debit	INR 20.0
Sep 10, 2022 11:30 AM	<b>Paid to GUPTA PETROLEUM</b> Transaction ID : T2209101130164172617347 UTR No : 225356870335 Paid by XX7944	Debit	INR 310.0
Sep 09, 2022 07:30 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2209091930079370030571 UTR No : 225228035544 Paid by XX7944	Debit	INR 1000.0
Sep 09, 2022 07:26 PM	<b>Paid to Sri Medzone pharmacy</b> Transaction ID : T2209091926023837328349 UTR No : 225293204838 Paid by XX7944	Debit	INR 160.0
Sep 09, 2022 07:00 PM	<b>Received from Ramakrishna</b> Transaction ID : T2209091900167166325383 UTR No : 225252621663 Credited to XX7944	Credit	INR 200.0

Date	Transaction Details	Type	Amount
Sep 09, 2022 06:52 PM	<b>Received from Shaik Mastan</b> Transaction ID : T2209091852015144441551 UTR No : 261861527289 Credited to XX7944	Credit	INR 5000.0
Sep 07, 2022 06:36 PM	<b>Received from Mahesh</b> Transaction ID : T2209071836127148263421 UTR No : 225046316926 Credited to XX7944	Credit	INR 3000.0
Sep 06, 2022 09:30 AM	<b>Paid to Coconut Shop</b> Transaction ID : T2209060930120174505520 UTR No : 224957902396 Paid by XX7944	Debit	INR 30.0
Sep 05, 2022 07:46 AM	<b>Received from Venkatrao</b> Transaction ID : T2209050746131181545534 UTR No : 224828495046 Credited to XX7944	Credit	INR 1800.0
Sep 04, 2022 09:17 PM	<b>Received from pondara mamatha</b> Transaction ID : T220904211753387783581 UTR No : 224718625906 Credited to XX7944	Credit	INR 300.0
Aug 31, 2022 02:39 PM	<b>Paid to METRO CASH AND CARRY</b> Transaction ID : T2208311439293285458333 UTR No : 224391156436 Paid by XX7944	Debit	INR 18.41
Aug 31, 2022 07:55 AM	<b>Paid to BIJJALANAGENDAR</b> Transaction ID : T2208310755397635095638 UTR No : 224373522019 Paid by XX7944	Debit	INR 10.0
Aug 30, 2022 08:52 PM	<b>Received from Daka srinivasula reddy</b> Transaction ID : T2208302052500501091906 UTR No : 224246992934 Credited to XX7944	Credit	INR 11300.0
Aug 30, 2022 04:23 PM	<b>Received from ravi</b> Transaction ID : T2208301623099468704392 UTR No : 224248955771 Credited to XX7944	Credit	INR 5100.0

Date	Transaction Details	Type	Amount
Aug 30, 2022 09:44 AM	<b>Paid to Venkat tiffin centre</b> Transaction ID : T2208300944007218419453 UTR No : 224271540654 Paid by XX7944	Debit	INR 40.0
Aug 29, 2022 01:33 PM	<b>Paid to prudvi raj</b> Transaction ID : T2208291333011808823761 UTR No : 224172399186 Paid by XX7944	Debit	INR 228.0
Aug 29, 2022 01:32 PM	<b>Received from pondara mamatha</b> Transaction ID : T2208291332295438823704 UTR No : 224127849125 Credited to XX7944	Credit	INR 228.0
Aug 29, 2022 12:22 PM	<b>Received from pondara mamatha</b> Transaction ID : T2208291222390436898862 UTR No : 224173611610 Credited to XX7944	Credit	INR 3000.0
Aug 29, 2022 09:21 AM	<b>Paid to MD. KHURSHID</b> Transaction ID : T2208290921136100358757 UTR No : 224115987464 Paid by XX7944	Debit	INR 200.0
Aug 28, 2022 05:41 PM	<b>Received from *****2069</b> Transaction ID : T2208281741098905054954 UTR No : 224006656145 Credited to XX7944	Credit	INR 2200.0
Aug 28, 2022 05:31 PM	<b>Paid to Sri Sai Rainbow Xerox And Stationery</b> Transaction ID : T2208281731238859869605 UTR No : 224084701071 Paid by XX7944	Debit	INR 10.0
Aug 27, 2022 12:07 PM	<b>Received from pondara mamatha</b> Transaction ID : T2208271207191127959257 UTR No : 223992472915 Credited to XX7944	Credit	INR 400.0
Aug 27, 2022 08:34 AM	<b>Paid to B Venkataramana</b> Transaction ID : T2208270834547790182343 UTR No : 223901970381 Paid by XX7944	Debit	INR 10.0

Date	Transaction Details	Type	Amount
Aug 24, 2022 08:30 AM	<b>Paid to Sri Sai Rainbow Xerox And Stationery</b> Transaction ID : T2208240830347217337262 UTR No : 223689525720 Paid by XX7944	Debit	INR 10.0
Aug 23, 2022 09:07 AM	<b>Paid to Mr SHAIK AFSAR</b> Transaction ID : T2208230907474628192744 UTR No : 223545762398 Paid by XX7944	Debit	INR 30.0
Aug 22, 2022 02:16 PM	<b>Paid to HOTEL BHEEMAS GRAND</b> Transaction ID : T2208221416107612608016 UTR No : 223416978054 Paid by XX7944	Debit	INR 50.0
Aug 21, 2022 08:54 PM	<b>Received from Daka srinivasula reddy</b> Transaction ID : T2208212054396673158855 UTR No : 223372258727 Credited to XX7944	Credit	INR 16000.0
Aug 20, 2022 09:39 PM	<b>Paid to Sri Medzone pharmacy</b> Transaction ID : T2208202139206334355851 UTR No : 223227642615 Paid by XX7944	Debit	INR 525.0
Aug 20, 2022 05:53 PM	<b>Paid to Ramesh Jat</b> Transaction ID : T2208201753143197036205 UTR No : 223249432866 Paid by XX7944	Debit	INR 40.0
Aug 20, 2022 02:00 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2208201400550516680445 UTR No : 223233292673 Paid by XX7944	Debit	INR 800.0
Aug 20, 2022 12:37 PM	<b>Paid to Sri Sai Rainbow Xerox And Stationery</b> Transaction ID : T2208201236583712846914 UTR No : 223264492785 Paid by XX7944	Debit	INR 32.0
Aug 20, 2022 11:19 AM	<b>Paid to SRI BALAJI TRADERS</b> Transaction ID : T2208201119246702846666 UTR No : 223205807139 Paid by XX7944	Debit	INR 1560.0

Date	Transaction Details	Type	Amount
Aug 19, 2022 09:41 PM	<b>Paid to shiva lingam</b> Transaction ID : T2208192141452347994619 UTR No : 223100733490 Paid by XX7944	Debit	INR 790.0
Aug 19, 2022 09:39 PM	<b>Received from pondara mamatha</b> Transaction ID : T2208192139144545105026 UTR No : 223109435322 Credited to XX7944	Credit	INR 800.0
Aug 14, 2022 02:06 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2208141406032708204696 UTR No : 222658499886 Paid by XX7944	Debit	INR 3000.0
Aug 14, 2022 12:17 PM	<b>Received from Daka srinivasula reddy</b> Transaction ID : T2208141217474508714081 UTR No : 222678529544 Credited to XX7944	Credit	INR 23400.0
Aug 13, 2022 09:19 PM	<b>Paid to Venkat</b> Transaction ID : T2208132118597699760486 UTR No : 222521189133 Paid by XX7944	Debit	INR 2000.0
Aug 13, 2022 09:01 PM	<b>Received from pondara mamatha</b> Transaction ID : T2208132101108342779703 UTR No : 222534930764 Credited to XX7944	Credit	INR 1080.0
Aug 12, 2022 09:32 AM	<b>Paid to MOTHILAL M</b> Transaction ID : T2208120932398420286781 UTR No : 222459483311 Paid by XX7944	Debit	INR 50.0
Aug 09, 2022 08:47 PM	<b>Paid to S Mohan Naik</b> Transaction ID : T2208092046590024677960 UTR No : 222151146859 Paid by XX7944	Debit	INR 50.0
Aug 09, 2022 08:44 PM	<b>Paid to BANDLAPALLY PRADHULATHA</b> Transaction ID : T2208092044059057342592 UTR No : 222138723262 Paid by XX7944	Debit	INR 60.0

Date	Transaction Details	Type	Amount
Aug 07, 2022 08:17 AM	<b>Received from Daka srinivasula reddy</b> Transaction ID : T2208070817184205209710 UTR No : 221964614703 Credited to XX7944	Credit	INR 21000.0
Aug 07, 2022 08:15 AM	<b>Received from Daka srinivasula reddy</b> Transaction ID : T2208070815452036335384 UTR No : 221939951622 Credited to XX7944	Credit	INR 1000.0
Aug 05, 2022 06:06 PM	<b>Received from Bevara Narsimha</b> Transaction ID : T2208051806532788900252 UTR No : 221786101505 Credited to XX7944	Credit	INR 1000.0
Jul 31, 2022 08:27 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2207312027448796769920 UTR No : 221208971047 Paid by XX7944	Debit	INR 1000.0
Jul 31, 2022 05:48 PM	<b>Received from pondara mamatha</b> Transaction ID : T2207311748106056237632 UTR No : 221227000467 Credited to XX7944	Credit	INR 2000.0
Jul 31, 2022 05:13 PM	<b>Paid to FASHION FOOT WEAR</b> Transaction ID : T2207311713006496910399 UTR No : 221253676246 Paid by XX7944	Debit	INR 500.0
Jul 30, 2022 09:31 PM	<b>Paid to SRI BHAVANI KIRANA GENERAL STORE</b> Transaction ID : T2207302131349746910702 UTR No : 221128416312 Paid by XX7944	Debit	INR 10.0
Jul 30, 2022 09:23 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2207302122552280545799 UTR No : 221147720277 Paid by XX7944	Debit	INR 90.0
Jul 30, 2022 09:13 PM	<b>Paid to Laxmi narshima medical and general store</b> Transaction ID : T2207302113153058905499 UTR No : 221135025469 Paid by XX7944	Debit	INR 10.0



Date	Transaction Details	Type	Amount
Jul 30, 2022 09:10 PM	<b>Paid to Laxmi narshima medical and general store</b> Transaction ID : T2207302109560202974449 UTR No : 221181262981 Paid by XX7944	Debit	INR 20.0
Jul 30, 2022 12:47 PM	<b>Paid to *****5759</b> Transaction ID : T2207301247279160925828 UTR No : 221138026696 Paid by XX7944	Debit	INR 100.0
Jul 30, 2022 12:41 PM	<b>Paid to SRI SAI DURGA CLINIC</b> Transaction ID : T220730124103838336293 UTR No : 221134208922 Paid by XX7944	Debit	INR 100.0
Jul 30, 2022 10:37 AM	<b>Paid to YESUBOINA RAJU</b> Transaction ID : T2207301037041587788767 UTR No : 221133379813 Paid by XX7944	Debit	INR 300.0
Jul 30, 2022 09:57 AM	<b>Paid to murali Kovela</b> Transaction ID : T2207300957189245333248 UTR No : 221179024967 Paid by XX7944	Debit	INR 18000.0
Jul 29, 2022 09:59 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2207292159336589776779 UTR No : 221066140094 Paid by XX7944	Debit	INR 100.0
Jul 29, 2022 01:48 PM	<b>Paid to L RAMAN PRUDVIRAJ GOUD</b> Transaction ID : T2207291348556993793121 UTR No : 221034878355 Paid by XX7944	Debit	INR 270.0
Jul 29, 2022 10:12 AM	<b>Paid to Flipkart</b> Transaction ID : T2207291012219427231701 UTR No : 221062545785 Paid by XX7944	Debit	INR 161.0
Jul 28, 2022 09:01 PM	<b>Paid to Sri Medzone pharmacy</b> Transaction ID : T2207282101295935790817 UTR No : 220910454384 Paid by XX7944	Debit	INR 340.0

Date	Transaction Details	Type	Amount
Jul 28, 2022 08:53 PM	<b>Paid to Krishnarao Guniti</b> Transaction ID : T2207282053238698000639 UTR No : 220902669903 Paid by XX7944	Debit	INR 300.0
Jul 27, 2022 08:38 PM	<b>Paid to Vitesh Kumar</b> Transaction ID : T2207272037551675324032 UTR No : 220861381855 Paid by XX7944	Debit	INR 2800.0
Jul 27, 2022 09:22 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2207270922073484515756 UTR No : 220888805832 Paid by XX7944	Debit	INR 381.58
Jul 25, 2022 09:43 PM	<b>Paid to MIRYALA KRISHNA MURTHY</b> Transaction ID : T2207252143237035380979 UTR No : 220676693736 Paid by XX7944	Debit	INR 18.0
Jul 25, 2022 09:34 PM	<b>Paid to BUDIGAPAKA MARIYAMMA</b> Transaction ID : T2207252134202378535999 UTR No : 220628397124 Paid by XX7944	Debit	INR 72.0
Jul 24, 2022 08:58 PM	<b>Paid to Sri Medzone pharmacy</b> Transaction ID : T2207242058503731204093 UTR No : 220583101076 Paid by XX7944	Debit	INR 120.0
Jul 24, 2022 08:55 PM	<b>Paid to Medblooms Pharmacy Pragathhi Nagar</b> Transaction ID : T2207242055068459195896 UTR No : 220578243943 Paid by XX7944	Debit	INR 200.0
Jul 24, 2022 08:53 PM	<b>Paid to Medblooms Pharmacy Pragathhi Nagar</b> Transaction ID : T2207242053075258345976 UTR No : 220543328764 Paid by XX7944	Debit	INR 30.0
Jul 24, 2022 05:12 PM	<b>Paid to A RAMESH KUMAR</b> Transaction ID : T2207241712109054375731 UTR No : 220551327471 Paid by XX7944	Debit	INR 205.0

Date	Transaction Details	Type	Amount
Jul 24, 2022 04:56 PM	<b>Paid to METRO CASH AND CARRY</b> Transaction ID : T2207241656253349558846 UTR No : 220523784123 Paid by XX7944	Debit	INR 1082.99
Jul 24, 2022 01:14 PM	<b>Received from pondara mamatha</b> Transaction ID : T2207241314044023388505 UTR No : 220543755882 Credited to XX7944	Credit	INR 130.0
Jul 24, 2022 01:00 PM	<b>Paid to Sdjaanu</b> Transaction ID : T2207241300349100404661 UTR No : 220579413051 Paid by XX7944	Debit	INR 130.0
Jul 23, 2022 09:59 PM	<b>Paid to Bevara Narsimha</b> Transaction ID : T2207232159304889558329 UTR No : 220445088343 Paid by XX7944	Debit	INR 200.0
Jul 23, 2022 02:57 PM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2207231457472146950200 UTR No : 220451335401 Paid by XX7944	Debit	INR 100.0
Jul 22, 2022 01:50 PM	<b>Paid to Flipkart</b> Transaction ID : T2207221350103225380379 UTR No : 220389480241 Paid by XX7944 INR 2498.26   Wallet INR 0.74	Debit	INR 2499.0
Jul 22, 2022 10:22 AM	<b>Paid to Koppiseti bhaskar rao</b> Transaction ID : T2207221022405284581377 UTR No : 220387322882 Paid by XX7944	Debit	INR 25.0
Jul 22, 2022 12:10 AM	<b>Paid to DORNALA VENKATESHAM</b> Transaction ID : T2207220010433384973757 UTR No : 220389711281 Paid by XX7944	Debit	INR 743.0
Jul 21, 2022 11:48 AM	<b>Paid to R RAVI KUMAR</b> Transaction ID : T2207211148351234153845 UTR No : 220250465840 Paid by XX7944	Debit	INR 20.0

Date	Transaction Details	Type	Amount
Jul 21, 2022 10:03 AM	<b>Paid to Sai Prasanth</b> Transaction ID : T2207211003101957766109 UTR No : 220217330858 Paid by XX7944	Debit	INR 1800.0
Jul 20, 2022 09:04 PM	<b>Paid to Velu Photos</b> Transaction ID : T2207202104375827879959 UTR No : 220153703931 Paid by XX7944	Debit	INR 50.0
Jul 20, 2022 07:26 PM	<b>Paid to Shubham Shriram Sawarkar</b> Transaction ID : T2207201926332717313073 UTR No : 220129036842 Paid by XX7944	Debit	INR 500.0
Jul 20, 2022 03:21 PM	<b>Paid to Reddappa Reddy</b> Transaction ID : T2207201520597118929030 UTR No : 220152588996 Paid by XX7944	Debit	INR 1700.0
Jul 19, 2022 01:02 PM	<b>Paid to Mr S KRISHNA</b> Transaction ID : T2207191302067235997743 UTR No : 220035726292 Paid by XX7944	Debit	INR 120.0
Jul 19, 2022 12:08 PM	<b>Paid to SRI DEVI PROVISHIONS</b> Transaction ID : T2207191208393356139295 UTR No : 220023554205 Paid by XX7944	Debit	INR 100.0
Jul 19, 2022 09:39 AM	<b>Paid to Shankar Reddy</b> Transaction ID : T2207190939378592575832 UTR No : 220052962434 Paid by XX7944	Debit	INR 50.0
Jul 19, 2022 09:15 AM	<b>Paid to SRI DEVI PROVISHIONS</b> Transaction ID : T2207190915250655695887 UTR No : 220076929759 Paid by XX7944	Debit	INR 300.0
Jul 19, 2022 07:08 AM	<b>Paid to P M Krishnama Naidu</b> Transaction ID : T2207190708275158317310 UTR No : 220076098013 Paid by XX7944	Debit	INR 720.0

Date	Transaction Details	Type	Amount
Jul 18, 2022 09:56 PM	<b>Paid to Mr D Babu</b> Transaction ID : T2207182156159465733137 UTR No : 219958960348 Paid by XX7944	Debit	INR 240.0
Jul 18, 2022 09:49 PM	<b>Paid to Mr D Babu</b> Transaction ID : T2207182149321596677829 UTR No : 219956212906 Paid by XX7944	Debit	INR 120.0
Jul 18, 2022 09:18 PM	<b>Paid to U Padmavathi</b> Transaction ID : T2207182118398042094482 UTR No : 219938011978 Paid by XX7944	Debit	INR 360.0
Jul 18, 2022 09:05 PM	<b>Paid to *****6021</b> Transaction ID : T2207182105075398743979 UTR No : 219973295795 Paid by XX7944	Debit	INR 1480.0
Jul 18, 2022 08:23 AM	<b>Paid to Hussaini Begum</b> Transaction ID : T2207180822570384275275 UTR No : 219932347011 Paid by XX7944	Debit	INR 35.0
Jul 18, 2022 08:21 AM	<b>Paid to Hussaini Begum</b> Transaction ID : T2207180820598951897504 UTR No : 219962572930 Paid by XX7944	Debit	INR 35.0
Jul 18, 2022 07:40 AM	<b>Paid to B.pampapathi</b> Transaction ID : T2207180740372722563476 UTR No : 219922610490 Paid by XX7944	Debit	INR 811.0
Jul 18, 2022 06:38 AM	<b>Paid to UBER INDIA SYSTEMS PRIVATE LIMITED</b> Transaction ID : T2207180638323778964516 UTR No : 219907661162 Paid by XX7944	Debit	INR 1.0
Jul 15, 2022 08:48 PM	<b>Paid to PADMA NANDAKISHOR MODAK</b> Transaction ID : T2207152048118545864329 UTR No : 219629478129 Paid by XX7944	Debit	INR 500.0

Date	Transaction Details	Type	Amount
Jul 15, 2022 05:54 PM	<b>Paid to Optival Health Solutions MOOSAPET ANJANEYA NAGAR</b> Transaction ID : T2207151754094855575216 UTR No : 219638301290 Paid by XX7944	Debit	INR 380.0
Jul 15, 2022 05:40 PM	<b>Received from pondara mamatha</b> Transaction ID : T2207151740571766854100 UTR No : 219684687353 Credited to XX7944	Credit	INR 700.0
Jul 15, 2022 04:57 PM	<b>Paid to Bevan Domnic Dias</b> Transaction ID : T2207151657314082048436 UTR No : 219614753308 Paid by XX7944	Debit	INR 500.0
Jul 15, 2022 04:15 PM	<b>Paid to MUTHUKUTTI SAMUDI</b> Transaction ID : T2207151615388198810674 UTR No : 219616595327 Paid by XX7944	Debit	INR 20.0
Jul 14, 2022 05:40 PM	<b>Paid to SRI BALAJI TRADERS</b> Transaction ID : T2207141740068975816839 UTR No : 219523642245 Paid by XX7944	Debit	INR 50.0
Jul 13, 2022 09:30 PM	<b>Paid to Mahesh</b> Transaction ID : T2207132130406711200414 UTR No : 219457774275 Paid by XX7944	Debit	INR 200.0
Jul 12, 2022 07:04 PM	<b>Paid to Jyothi Medical And General Store</b> Transaction ID : T2207121904524809018365 UTR No : 219350662740 Paid by XX7944	Debit	INR 130.0
Jul 10, 2022 07:42 PM	<b>Paid to Siga Ramanaiah</b> Transaction ID : T2207101942168951538202 UTR No : 219169638396 Paid by XX7944	Debit	INR 330.0
Jul 10, 2022 06:29 PM	<b>Paid to Sudhir Electronic Shop</b> Transaction ID : T2207101829260712418620 UTR No : 219131912946 Paid by XX7944	Debit	INR 10.0

Date	Transaction Details	Type	Amount
Jul 10, 2022 06:14 PM	<b>Paid to MATAJI ELECTRICAL HARDWARE</b> Transaction ID : T2207101814010270831310 UTR No : 219114367340 Paid by XX7944	Debit	INR 60.0
Jul 10, 2022 05:38 PM	<b>Paid to Akenapally saritha</b> Transaction ID : T2207101738362461301150 UTR No : 219190271040 Paid by XX7944	Debit	INR 70.0
Jul 10, 2022 02:15 PM	<b>Paid to Mrs. Laxmamma Bijjala</b> Transaction ID : T2207101415190410831099 UTR No : 219177822765 Paid by XX7944	Debit	INR 10.0
Jul 09, 2022 04:18 PM	<b>Paid to Sanjay Rajapanthula</b> Transaction ID : T2207091618087938730342 UTR No : 219012868379 Paid by XX7944	Debit	INR 100.0
Jul 07, 2022 09:24 PM	<b>Received from ravi</b> Transaction ID : T2207072124056621728199 UTR No : 218882790911 Credited to XX7944	Credit	INR 2360.0
Jul 06, 2022 03:44 PM	<b>Paid to RUCHIKA VASNTARAO BIJWAR</b> Transaction ID : T2207061544497556960261 UTR No : 218739062530 Paid by XX7944	Debit	INR 500.0
Jul 06, 2022 07:34 AM	<b>Received from pondara mamatha</b> Transaction ID : T2207060734064132301309 UTR No : 218745598193 Credited to XX7944	Credit	INR 270.0
Jul 05, 2022 08:37 PM	<b>Paid to Mahesh</b> Transaction ID : T2207052037028852506790 UTR No : 218626080318 Paid by XX7944	Debit	INR 5000.0
Jul 05, 2022 08:24 PM	<b>Received from pondara mamatha</b> Transaction ID : T2207052024217564911154 UTR No : 218690128205 Credited to XX7944	Credit	INR 5000.0

Date	Transaction Details	Type	Amount
Jul 05, 2022 07:17 PM	<b>Paid to SURENDER KUMAR</b> Transaction ID : T2207051917030317173632 UTR No : 218686055538 Paid by XX7944	Debit	INR 200.0
Jul 05, 2022 06:16 PM	<b>Received from pondara mamatha</b> Transaction ID : T2207051816380239302310 UTR No : 218659293268 Credited to XX7944	Credit	INR 200.0
Jul 03, 2022 11:02 AM	<b>Paid to Devanand Narayan Khirade</b> Transaction ID : T2207031102351850176656 UTR No : 218437326267 Paid by XX7944	Debit	INR 200.0
Jul 03, 2022 10:56 AM	<b>Paid to *****7601</b> Transaction ID : T2207031056195260176684 UTR No : 218421386881 Paid by XX7944	Debit	INR 5200.0
Jul 03, 2022 10:53 AM	<b>Received from pondara mamatha</b> Transaction ID : T2207031053121140760425 UTR No : 218489472643 Credited to XX7944	Credit	INR 5100.0
Jul 02, 2022 06:41 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2207021840573651920603 UTR No : 218341823681 Paid by XX7944	Debit	INR 6000.0
Jul 02, 2022 11:51 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2207021151012558243386 UTR No : 218304743813 Paid by XX7944	Debit	INR 30.0
Jul 02, 2022 11:50 AM	<b>Received from PONDARA MAMATHA</b> Transaction ID : T2207021150124863338018 UTR No : 218343292853 Credited to XX7944	Credit	INR 30.0
Jul 01, 2022 09:04 PM	<b>Paid to *****1028</b> Transaction ID : T2207012104193550010915 UTR No : 218265636531 Paid by XX7944	Debit	INR 20.0



Date	Transaction Details	Type	Amount
Jul 01, 2022 05:43 PM	<b>Paid to *****1028</b> Transaction ID : T2207011743357281962327 UTR No : 218290569829 Paid by XX7944	Debit	INR 40.0
Jul 01, 2022 02:33 PM	<b>Paid to Misris Yo Bakers</b> Transaction ID : T2207011433326935053315 UTR No : 218247914472 Paid by XX7944	Debit	INR 120.0
Jul 01, 2022 02:33 PM	<b>Received from pondara mamatha</b> Transaction ID : T2207011432590412182803 UTR No : 218283893721 Credited to XX7944	Credit	INR 120.0
Jun 30, 2022 09:25 PM	<b>Paid to HANAMANTAPPA LLIGER</b> Transaction ID : T2206302125485924150506 UTR No : 218152818307 Paid by XX7944	Debit	INR 200.0
Jun 30, 2022 08:52 PM	<b>Received from pondara mamatha</b> Transaction ID : T2206302052438387629610 UTR No : 218111505122 Credited to XX7944	Credit	INR 200.0
Jun 30, 2022 11:55 AM	<b>Paid to MUTHUKUTTI SAMUDI</b> Transaction ID : T2206301155327109626884 UTR No : 218124546564 Paid by XX7944	Debit	INR 20.0
Jun 30, 2022 09:55 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2206300955520082035821 UTR No : 218126268398 Paid by XX7944	Debit	INR 90.0
Jun 29, 2022 04:07 PM	<b>Paid to Dilleswar Rao. Juice Center</b> Transaction ID : T2206291607378668960428 UTR No : 218069393105 Paid by XX7944	Debit	INR 20.0
Jun 29, 2022 04:06 PM	<b>Paid to Srilaxmi chat bhandar</b> Transaction ID : T2206291606462500158213 UTR No : 218024742121 Paid by XX7944	Debit	INR 10.0

Date	Transaction Details	Type	Amount
Jun 27, 2022 08:44 AM	<b>Paid to Confirm Ticket Online Solutions Pvt Ltd</b> Transaction ID : T2206270844403615294077 UTR No : 217846865551 Paid by XX7944	Debit	INR 1199.0
Jun 27, 2022 08:31 AM	<b>Paid to Confirm Ticket Online Solutions Pvt Ltd</b> Transaction ID : T2206270831193201372919 UTR No : 217871725439 Paid by XX7944	Debit	INR 1211.0
Jun 27, 2022 08:26 AM	<b>Received from pondara mamatha</b> Transaction ID : T2206270826554324224681 UTR No : 217828449984 Credited to XX7944	Credit	INR 2000.0
Jun 26, 2022 05:46 PM	<b>Received from *****7601</b> Transaction ID : T2206261746096533560011 UTR No : 217710168812 Credited to XX7944	Credit	INR 500.0
Jun 26, 2022 07:10 AM	<b>Paid to Confirm Ticket Online Solutions Pvt Ltd</b> Transaction ID : T2206260709589843945366 UTR No : 217740000615 Paid by XX7944	Debit	INR 1881.0
Jun 25, 2022 02:03 PM	<b>Paid to MATAM NAVEEN KUMAR</b> Transaction ID : T2206251403061664301294 UTR No : 217666377704 Paid by XX7944	Debit	INR 120.0
Jun 24, 2022 08:08 PM	<b>Paid to Confirm Ticket Online Solutions Pvt Ltd</b> Transaction ID : T2206242007367214595176 UTR No : 217526317852 Paid by XX7944	Debit	INR 1905.0
Jun 24, 2022 08:58 AM	<b>Paid to Raju</b> Transaction ID : T2206240858067574135564 UTR No : 217531847507 Paid by XX7944	Debit	INR 3700.0
Jun 23, 2022 11:06 AM	<b>Paid to *****3474</b> Transaction ID : T2206231106086014522184 UTR No : 217402728180 Paid by XX7944	Debit	INR 144.0

Date	Transaction Details	Type	Amount
Jun 23, 2022 10:34 AM	<b>Paid to YADAGIRI EPPILI</b> Transaction ID : T2206231034316236450347 UTR No : 217476801743 Paid by XX7944	Debit	INR 10.0
Jun 22, 2022 06:27 PM	<b>Received from Venkatrao</b> Transaction ID : T2206221827239379701398 UTR No : 217356253727 Credited to XX7944	Credit	INR 600.0
Jun 21, 2022 03:27 PM	<b>Received from *****7601</b> Transaction ID : T2206211527185359462251 UTR No : 217243167441 Credited to XX7944	Credit	INR 700.0
Jun 20, 2022 07:11 PM	<b>Paid to Sri Medzone pharmacy</b> Transaction ID : T2206201911337598608004 UTR No : 217140359044 Paid by XX7944	Debit	INR 200.0
Jun 20, 2022 12:13 PM	<b>Paid to *****7601</b> Transaction ID : T2206201213501979782345 UTR No : 217126338418 Paid by XX7944	Debit	INR 1500.0
Jun 20, 2022 12:13 PM	<b>Received from pondara mamatha</b> Transaction ID : T2206201213005820629593 UTR No : 217116033085 Credited to XX7944	Credit	INR 1500.0
Jun 20, 2022 10:42 AM	<b>Paid to SHIVA SHAKTI FUEL STATION</b> Transaction ID : T2206201042533772131958 UTR No : 217116596126 Paid by XX7944	Debit	INR 99.0
Jun 20, 2022 07:51 AM	<b>Received from pondara mamatha</b> Transaction ID : T2206200751120892950410 UTR No : 217127147449 Credited to XX7944	Credit	INR 2.0
Jun 16, 2022 05:12 PM	<b>Paid to *****7601</b> Transaction ID : T2206161712345298487846 UTR No : 216761146820 Paid by XX7944	Debit	INR 3000.0

Date	Transaction Details	Type	Amount
Jun 14, 2022 10:24 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2206142224062325434576 UTR No : 216588820807 Paid by XX7944	Debit	INR 2300.0
Jun 14, 2022 09:35 PM	<b>Received from ravi</b> Transaction ID : T2206142135276207853629 UTR No : 216527035347 Credited to XX7944	Credit	INR 2360.0
Jun 14, 2022 08:45 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2206142045112965434890 UTR No : 216585100618 Paid by XX7944	Debit	INR 2500.0
Jun 14, 2022 09:42 AM	<b>Paid to Mahesh</b> Transaction ID : T2206140942373487489932 UTR No : 216531271023 Paid by XX7944	Debit	INR 30.0
Jun 13, 2022 09:59 AM	<b>Paid to urmila besi</b> Transaction ID : T2206130959205974633642 UTR No : 216445562904 Paid by XX7944	Debit	INR 160.0
Jun 10, 2022 04:37 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2206101637515862286291 UTR No : 216122978404 Paid by XX7944	Debit	INR 100.0
Jun 07, 2022 06:17 PM	<b>Paid to *****7699</b> Transaction ID : T2206071817126032627676 UTR No : 215847123469 Paid by XX7944	Debit	INR 30.0
Jun 05, 2022 10:50 AM	<b>Received from Raju</b> Transaction ID : T2206051050273421023979 UTR No : 215665150276 Credited to XX7944	Credit	INR 3000.0
Jun 03, 2022 11:16 AM	<b>Paid to MUTHUKUTTI SAMUDI</b> Transaction ID : T2206031116302189250078 UTR No : 215486426145 Paid by XX7944	Debit	INR 30.0

Date	Transaction Details	Type	Amount
Jun 02, 2022 09:38 AM	<b>Paid to Mahesh</b> Transaction ID : T2206020937554967812459 UTR No : 215371058214 Paid by XX7944	Debit	INR 5000.0
May 31, 2022 03:39 PM	<b>Paid to Somasekhar reddy</b> Transaction ID : T2205311539462473191002 UTR No : 215164550639 Paid by XX7944	Debit	INR 1.0
May 31, 2022 03:20 PM	<b>Paid to Somasekhar reddy</b> Transaction ID : T2205311519571150224385 UTR No : 215184698009 Paid by XX7944	Debit	INR 1.0
May 31, 2022 12:12 PM	<b>Paid to KUDIRE LAKSHMI</b> Transaction ID : T2205311212312923662227 UTR No : 215146703421 Paid by XX7944	Debit	INR 10.0
May 31, 2022 12:10 PM	<b>Paid to SRI BHAVANI KIRANA GENERAL STORE</b> Transaction ID : T2205311210529849912175 UTR No : 215116684200 Paid by XX7944	Debit	INR 30.0
May 29, 2022 07:12 PM	<b>Paid to DUSUNGE ASHUTOSH MANIK</b> Transaction ID : T2205291912451162868895 UTR No : 214965651885 Paid by XX7944	Debit	INR 500.0
May 28, 2022 04:41 PM	<b>Paid to *****7601</b> Transaction ID : T2205281641495144455005 UTR No : 214866082024 Paid by XX7944	Debit	INR 2000.0
May 26, 2022 08:12 PM	<b>Paid to Raju</b> Transaction ID : T2205262012371220286566 UTR No : 214639490011 Paid by XX7944	Debit	INR 1.0
May 26, 2022 08:07 PM	<b>Received from Raju</b> Transaction ID : T2205262007370608923129 UTR No : 214661142513 Credited to XX7944	Credit	INR 1.0

Date	Transaction Details	Type	Amount
May 25, 2022 11:30 AM	<b>Paid to *****2026</b> Transaction ID : T2205251130013561234801 UTR No : 214524776349 Paid by XX7944	Debit	INR 150.0
May 23, 2022 11:58 PM	<b>Received from *****7601</b> Transaction ID : T2205232258371302454335 UTR No : 214340955352 Credited to XX7944	Credit	INR 10000.0
May 22, 2022 08:02 PM	<b>Paid to Venkat</b> Transaction ID : T2205222002233143102956 UTR No : 214206209082 Paid by XX7944	Debit	INR 600.0
May 21, 2022 10:50 AM	<b>Paid to Sree Guru Dattatreya Ladies Emporium</b> Transaction ID : T2205211050431660593694 UTR No : 214104811313 Paid by XX7944	Debit	INR 10.0
May 19, 2022 07:08 PM	<b>Paid to MOHAMMED THAYIF</b> Transaction ID : T2205191908335501796639 UTR No : 213950696992 Paid by XX7944	Debit	INR 1000.0
May 19, 2022 06:56 PM	<b>Received from pondara mamatha</b> Transaction ID : T2205191856291437419881 UTR No : 213934251239 Credited to XX7944	Credit	INR 1000.0
May 19, 2022 03:46 PM	<b>Received from pondara mamatha</b> Transaction ID : T2205191545577187419008 UTR No : 213906032651 Credited to XX7944	Credit	INR 1000.0
May 18, 2022 04:51 PM	<b>Paid to UMESH SHESHRAO KURHADE</b> Transaction ID : T2205181651157081293486 UTR No : 213847282954 Paid by XX7944	Debit	INR 500.0
May 17, 2022 07:37 PM	<b>Paid to impuser</b> Transaction ID : T2205171937038843419960 UTR No : 213758897982 Paid by XX7944	Debit	INR 500.0

Date	Transaction Details	Type	Amount
May 17, 2022 07:31 PM	<b>Received from Raju</b> Transaction ID : T2205171930576250389076 UTR No : 213737091356 Credited to XX7944	Credit	INR 500.0
May 16, 2022 08:03 PM	<b>Paid to M RAGHURAM</b> Transaction ID : T2205162003377806747461 UTR No : 213617473925 Paid by XX7944	Debit	INR 500.0
May 16, 2022 12:19 PM	<b>Paid to *****6368</b> Transaction ID : T2205161219146528214689 UTR No : 213663581922 Paid by XX7944	Debit	INR 85000.0
May 16, 2022 12:17 PM	<b>Paid to *****6368</b> Transaction ID : T2205161217110175972081 UTR No : 213677600388 Paid by XX7944	Debit	INR 1.0
May 15, 2022 04:36 PM	<b>Paid to KUDIRE LAKSHMI</b> Transaction ID : T2205151636168865031817 UTR No : 213584477516 Paid by XX7944	Debit	INR 15.0
May 15, 2022 04:22 PM	<b>Paid to A RAMESH KUMAR</b> Transaction ID : T2205151622476650389722 UTR No : 213535547440 Paid by XX7944	Debit	INR 20.0
May 15, 2022 02:23 PM	<b>Paid to DmartIndia</b> Transaction ID : T2205151423194716759314 UTR No : 213528721711 Paid by XX7944	Debit	INR 3848.0
May 15, 2022 02:22 PM	<b>Received from pondara mamatha</b> Transaction ID : T2205151422534113291398 UTR No : 213548761396 Credited to XX7944	Credit	INR 850.0
May 14, 2022 07:20 PM	<b>Paid to Nalini Sadashiv Gawande</b> Transaction ID : T2205141920518888757416 UTR No : 213482257216 Paid by XX7944	Debit	INR 500.0

Date	Transaction Details	Type	Amount
May 13, 2022 08:16 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2205132016306183291114 UTR No : 213326144523 Paid by XX7944	Debit	INR 2180.0
May 12, 2022 07:43 PM	<b>Paid to Mohan Interprise</b> Transaction ID : T2205121943228422221257 UTR No : 213243892623 Paid by XX7944	Debit	INR 500.0
May 12, 2022 05:33 PM	<b>Paid to DmartIndia</b> Transaction ID : T2205121733525457474921 UTR No : 213281429393 Paid by XX7944	Debit	INR 224.0
May 11, 2022 02:20 PM	<b>Received from ravi</b> Transaction ID : T2205111420137983872124 UTR No : 213142915259 Credited to XX7944	Credit	INR 2360.0
May 11, 2022 12:46 PM	<b>Paid to AKSHARA STATIONARY</b> Transaction ID : T2205111246222870113237 UTR No : 213107281999 Paid by XX7944	Debit	INR 4.0
May 10, 2022 08:53 PM	<b>Received from *****7601</b> Transaction ID : T2205102053378997096036 UTR No : 213030570911 Credited to XX7944	Credit	INR 3000.0
May 10, 2022 07:26 PM	<b>Paid to Pankaj Medical</b> Transaction ID : T2205101926332369770142 UTR No : 213029875252 Paid by XX7944	Debit	INR 500.0
May 10, 2022 05:48 PM	<b>Paid to BIJJALANAGENDAR</b> Transaction ID : T2205101748050571875144 UTR No : 213066715313 Paid by XX7944	Debit	INR 5.0
May 09, 2022 08:20 AM	<b>Received from Venkatrao</b> Transaction ID : T2205090820553433538614 UTR No : 212928930139 Credited to XX7944	Credit	INR 600.0



Date	Transaction Details	Type	Amount
May 08, 2022 12:45 PM	<b>Paid to SHUTTLE TECH SERVICES</b> Transaction ID : T2205081245257590127704 UTR No : 212885312045 Paid by XX7944	Debit	INR 200.0
May 07, 2022 07:49 PM	<b>Paid to RAJ GIRIRAJ YADAV</b> Transaction ID : T2205071949448594855172 UTR No : 212775123857 Paid by XX7944	Debit	INR 200.0
May 07, 2022 04:28 PM	<b>Paid to SUBHASH SHESHRAV KURHADE</b> Transaction ID : T2205071628030100127686 UTR No : 212789579571 Paid by XX7944	Debit	INR 191.0
May 07, 2022 03:44 PM	<b>Paid to DmartIndia</b> Transaction ID : T2205071544216916157746 UTR No : 212764809887 Paid by XX7944	Debit	INR 1529.73
May 07, 2022 03:43 PM	<b>Received from pondara mamatha</b> Transaction ID : T2205071543270054855894 UTR No : 212770597050 Credited to XX7944	Credit	INR 1000.0
May 07, 2022 03:24 PM	<b>Received from pondara mamatha</b> Transaction ID : T2205071523565851007533 UTR No : 212789044593 Credited to XX7944	Credit	INR 2000.0
May 07, 2022 02:33 PM	<b>Cashback Received</b> Transaction ID : T2205071433128502040897 Credited to Wallet	Credit	INR 0.74
May 07, 2022 02:33 PM	<b>Paid to BP Petrol Pump - Lakshminarsimhaflgkukatpally</b> Transaction ID : T2205071433128502040897 UTR No : 212740114447 Paid by XX7944	Debit	INR 99.0
May 06, 2022 08:08 PM	<b>Paid to Med blooms Pharmacy -Pragati Nagar Moosapet</b> Transaction ID : T2205062008532474657593 UTR No : 212671001536 Paid by XX7944	Debit	INR 30.0

Date	Transaction Details	Type	Amount
May 06, 2022 07:23 PM	<b>Paid to *****7601</b> Transaction ID : T2205061923434106948167 UTR No : 212661393691 Paid by XX7944	Debit	INR 3000.0
May 05, 2022 07:40 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2205050740543259080051 UTR No : 212533739569 Paid by XX7944	Debit	INR 6600.0
May 04, 2022 07:00 PM	<b>Paid to Akshaya Deekshith</b> Transaction ID : T2205041900290260539965 UTR No : 212432258630 Paid by XX7944	Debit	INR 170.0
May 04, 2022 05:10 PM	<b>Paid to BESTA NAGARAJU</b> Transaction ID : T2205041710568511991388 UTR No : 212405044688 Paid by XX7944	Debit	INR 40.0
May 04, 2022 05:04 PM	<b>Paid to Naresh</b> Transaction ID : T2205041704093615311747 UTR No : 212453345568 Paid by XX7944	Debit	INR 20.0
May 04, 2022 12:05 PM	<b>Paid to Simha Chalam</b> Transaction ID : T2205041205063221798584 UTR No : 212490857522 Paid by XX7944	Debit	INR 400.0
May 03, 2022 07:13 PM	<b>Paid to Yadhu Manu</b> Transaction ID : T2205031913305784182081 UTR No : 212354306087 Paid by XX7944	Debit	INR 500.0
May 03, 2022 12:34 PM	<b>Received from pondara mamatha</b> Transaction ID : T2205031234250372057632 UTR No : 212351651814 Credited to XX7944	Credit	INR 6000.0
May 03, 2022 12:30 PM	<b>Received from pondara mamatha</b> Transaction ID : T2205031230508025380011 UTR No : 212370057779 Credited to XX7944	Credit	INR 600.0

Date	Transaction Details	Type	Amount
May 02, 2022 09:04 PM	<b>Paid to Bipin Poojary</b> Transaction ID : T2205022104076125764938 UTR No : 212235643797 Paid by XX7944	Debit	INR 500.0
May 02, 2022 09:43 AM	<b>Paid to Simha Chalam</b> Transaction ID : T2205020942591083420801 UTR No : 212241059733 Paid by XX7944	Debit	INR 4000.0
May 01, 2022 03:11 PM	<b>Paid to CHATTRA GANGARAM MAJHI</b> Transaction ID : T2205011511298950170887 UTR No : 212148498504 Paid by XX7944	Debit	INR 200.0
May 01, 2022 12:17 PM	<b>Paid to Nitin dsouza</b> Transaction ID : T2205011217509064863753 UTR No : 212107301412 Paid by XX7944	Debit	INR 100.0
Apr 30, 2022 04:04 PM	<b>Paid to SURENDER KUMAR</b> Transaction ID : T2204301604431621847419 UTR No : 212074965931 Paid by XX7944	Debit	INR 200.0
Apr 23, 2022 12:38 PM	<b>Received from pondara mamatha</b> Transaction ID : T2204231238203329209177 UTR No : 211334048304 Credited to XX7944	Credit	INR 6000.0
Apr 21, 2022 07:21 PM	<b>Paid to pondara phalguna rao</b> Transaction ID : T2204211921172584744213 UTR No : 211142217765 Paid by XX7944	Debit	INR 6000.0
Apr 19, 2022 07:09 PM	<b>Received from patro seshagiri</b> Transaction ID : T2204191909014868546997 UTR No : 210938430087 Credited to XX7944	Credit	INR 1000.0
Apr 16, 2022 03:13 PM	<b>Paid to ravi</b> Transaction ID : T2204161513337486177696 UTR No : 210624831749 Paid by XX7944	Debit	INR 6000.0

Date	Transaction Details	Type	Amount
Apr 14, 2022 06:43 PM	<b>Paid to patro seshagiri</b> Transaction ID : T2204141843545056595132 UTR No : 210480616935 Paid by XX7944	Debit	INR 1000.0
Apr 13, 2022 02:05 PM	<b>Received from pondara mamatha</b> Transaction ID : T2204131405123542578932 UTR No : 210346270391 Credited to XX7944	Credit	INR 100.0
Apr 12, 2022 05:54 PM	<b>Received from MANMADHA RAO PATRO</b> Transaction ID : T2204121754011941178608 UTR No : 210248830972 Credited to XX7944	Credit	INR 490.0
Apr 09, 2022 12:18 PM	<b>Paid to *****9704</b> Transaction ID : T2204091218326931313427 UTR No : 209942831664 Paid by XX7944	Debit	INR 50.0
Apr 04, 2022 11:33 AM	<b>Received from pondara mamatha</b> Transaction ID : T2204041133419198036626 UTR No : 209408913140 Credited to XX7944	Credit	INR 10000.0
Mar 25, 2022 08:38 PM	<b>Paid to *****0781</b> Transaction ID : T2203252037588609809342 UTR No : 208452448943 Paid by XX7944	Debit	INR 200.0
Mar 23, 2022 10:26 AM	<b>Received from PONDARA MAMATHA</b> Transaction ID : T2203231026101573698517 UTR No : 208204360519 Credited to XX7944	Credit	INR 200.0
Mar 17, 2022 11:09 AM	<b>Received from pondara mamatha</b> Transaction ID : T22031711108557958623025 UTR No : 207660762406 Credited to XX7944	Credit	INR 10.0
Mar 16, 2022 05:11 PM	<b>Paid to Mrs Radha Chirumamilla</b> Transaction ID : T2203161711180132347087 UTR No : 207549210201 Paid by XX2168	Debit	INR 980.0

Date	Transaction Details	Type	Amount
Mar 16, 2022 03:54 PM	<b>Paid to SRI SAI GANESH COLOUR XEROX</b> Transaction ID : T2203161553591233356696 UTR No : 207588727482 Paid by XX2168	Debit	INR 20.0
Mar 16, 2022 03:35 PM	<b>Received from PONDARA MAMATHA</b> Transaction ID : T2203161535329398694785 UTR No : 207510203709 Credited to XX2168	Credit	INR 1000.0
Mar 11, 2022 03:16 PM	<b>Received from Rani Rani</b> Transaction ID : T2203111516196516861442 UTR No : 207069716352 Credited to XX7944	Credit	INR 300.0
Mar 10, 2022 10:33 PM	<b>Received from ravi</b> Transaction ID : T2203102233079449831984 UTR No : 206918078637 Credited to XX7944	Credit	INR 200.0
Mar 08, 2022 06:10 PM	<b>Received from PONDARA MAMATHA</b> Transaction ID : T2203081810249065319304 UTR No : 206712753977 Credited to XX7944	Credit	INR 25.0
Mar 07, 2022 06:51 PM	<b>Paid to Jyoshna</b> Transaction ID : T2203071851245056508786 UTR No : 206687564600 Paid by XX7944	Debit	INR 1000.0
Mar 07, 2022 06:44 PM	<b>Received from ravi</b> Transaction ID : T2203071844089495273618 UTR No : 206645419918 Credited to XX7944	Credit	INR 1400.0
Mar 05, 2022 07:02 PM	<b>Received from pondara mamatha</b> Transaction ID : T2203051902164126508817 UTR No : 206450634975 Credited to XX7944	Credit	INR 300.0
Mar 04, 2022 08:34 PM	<b>Paid to IBPS BILLDESK</b> Transaction ID : T2203042034288101001389 UTR No : 206347396284 Paid by XX7944	Debit	INR 295.0

Date	Transaction Details	Type	Amount
Mar 04, 2022 05:27 PM	<b>Paid to Lakshmi ganpati Kiran general</b> Transaction ID : T2203041727090263441064 UTR No : 206302081504 Paid by XX7944	Debit	INR 10.0
Mar 04, 2022 10:08 AM	<b>Paid to CONFIRM TICKET</b> Transaction ID : T2203041008013424404160 UTR No : 206346681432 Paid by XX7944	Debit	INR 1076.0
Mar 03, 2022 10:23 PM	<b>Paid to CONFIRM TICKET</b> Transaction ID : T2203032223422500589103 UTR No : 206291890061 Paid by XX7944	Debit	INR 1115.0
Mar 03, 2022 09:44 PM	<b>Paid to CONFIRM TICKET</b> Transaction ID : T2203032144120213441377 UTR No : 206208623286 Paid by XX7944	Debit	INR 1905.0
Mar 03, 2022 06:17 PM	<b>Received from pondara mamatha</b> Transaction ID : T2203031817117636621597 UTR No : 206204896263 Credited to XX7944	Credit	INR 30.0
Mar 03, 2022 06:15 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2203031815329723820415 UTR No : 206270832801 Paid by XX2168	Debit	INR 30.0
Mar 03, 2022 06:02 PM	<b>Received from P Revanth Kumar</b> Transaction ID : T2203031802528810149125 UTR No : 206218024569 Credited to XX2168	Credit	INR 30.0
Mar 02, 2022 12:28 AM	<b>Received from *****5290</b> Transaction ID : T2203020028153062820938 UTR No : 206110079856 Credited to XX7944	Credit	INR 516.0
Feb 26, 2022 12:05 AM	<b>Received from P Revanth Kumar</b> Transaction ID : T2202260005018032384176 UTR No : 205700298268 Credited to XX2168	Credit	INR 30.0

Date	Transaction Details	Type	Amount
Feb 25, 2022 10:02 AM	<b>Received from *****5290</b> Transaction ID : T2202251002169349791653 UTR No : 205637749708 Credited to XX7944	Credit	INR 1000.0
Feb 22, 2022 06:21 PM	<b>Received from Raju</b> Transaction ID : T2202221821511721962995 UTR No : 205345969563 Credited to XX7944	Credit	INR 310.0
Feb 19, 2022 11:15 AM	<b>Paid to *****2026</b> Transaction ID : T2202191115210305640777 UTR No : 205023376866 Paid by XX7944	Debit	INR 1000.0
Feb 12, 2022 10:54 AM	<b>Paid to SVR</b> Transaction ID : T2202121054559891414953 UTR No : 204307811830 Paid by XX7944	Debit	INR 300.0
Feb 11, 2022 12:01 PM	<b>Paid to ravi</b> Transaction ID : T2202111201503104556232 UTR No : 204247585956 Paid by XX7944	Debit	INR 1500.0
Feb 09, 2022 11:53 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2202091152569169707449 UTR No : 204014118386 Paid by XX7944	Debit	INR 1000.0
Feb 09, 2022 11:25 AM	<b>Paid to *****6368</b> Transaction ID : T2202091125224496922129 UTR No : 204024878289 Paid by XX7944	Debit	INR 24000.0
Feb 09, 2022 11:24 AM	<b>Paid to *****6368</b> Transaction ID : T2202091124139624573359 UTR No : 204065676146 Paid by XX7944	Debit	INR 1.0
Feb 02, 2022 05:46 PM	<b>Paid to *****2745</b> Transaction ID : T2202021745596522139438 UTR No : 203333916868 Paid by XX7944	Debit	INR 1000.0

Date	Transaction Details	Type	Amount
Feb 02, 2022 10:40 AM	<b>Received from *****7601</b> Transaction ID : T2202021040529006214600 UTR No : 203317582666 Credited to XX7944	Credit	INR 1000.0
Feb 01, 2022 01:39 PM	<b>Paid to bhanumurthy</b> Transaction ID : T2202011339493915900064 UTR No : 203202291117 Paid by XX7944	Debit	INR 1600.0
Jan 30, 2022 06:30 PM	<b>Paid to Raju</b> Transaction ID : T2201301830288491194717 UTR No : 203060719393 Paid by XX7944	Debit	INR 200.0
Jan 28, 2022 11:48 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2201281147581922519324 UTR No : 202824493435 Paid by XX7944	Debit	INR 1000.0
Jan 28, 2022 10:12 AM	<b>Received from *****6368</b> Transaction ID : T2201281011596293075690 UTR No : 202891160786 Credited to XX7944	Credit	INR 1000.0
Jan 27, 2022 03:52 PM	<b>Paid to IRCTC App UPI</b> Transaction ID : PTM20220127263978360836202201270352 UTR No : 202786470681 Paid by XX7944	Debit	INR 481.8
Jan 27, 2022 01:58 PM	<b>Paid to IRCTC App UPI</b> Transaction ID : PTM20220127264696717090202201270157 UTR No : 202781085092 Paid by XX7944	Debit	INR 481.8
Jan 27, 2022 11:48 AM	<b>Received from *****6368</b> Transaction ID : T2201271148360541516270 UTR No : 202743316449 Credited to XX7944	Credit	INR 5000.0
Jan 27, 2022 11:17 AM	<b>Paid to Govind kumar</b> Transaction ID : T2201271117110096177477 UTR No : 202749057329 Paid by XX7944	Debit	INR 125.0



Date	Transaction Details	Type	Amount
Jan 24, 2022 12:19 PM	<b>Paid to *****6368</b> Transaction ID : T2201241219432984918310 UTR No : 202430594731 Paid by XX7944	Debit	INR 99999.0
Jan 24, 2022 12:17 PM	<b>Paid to *****6368</b> Transaction ID : T2201241217345375250310 UTR No : 202451490809 Paid by XX7944	Debit	INR 1.0
Jan 17, 2022 09:27 AM	<b>Paid to Gopi chand</b> Transaction ID : T2201170927329346283813 UTR No : 201713300142 Paid by XX7944	Debit	INR 300.0
Jan 15, 2022 04:15 PM	<b>Paid to patro seshagiri</b> Transaction ID : T2201151615211346869500 UTR No : 201520411877 Paid by XX7944	Debit	INR 500.0
Jan 15, 2022 03:49 PM	<b>Paid to SIMHACHALAM PATRO</b> Transaction ID : T2201151549154788459448 UTR No : 201570718645 Paid by XX7944	Debit	INR 1.0
Jan 14, 2022 09:13 PM	<b>Paid to Goutham Kirana and general store</b> Transaction ID : T2201142113363166855455 UTR No : 201407009976 Paid by XX7944	Debit	INR 230.0
Jan 12, 2022 10:22 PM	<b>Received from patro seshagiri</b> Transaction ID : T220112222481352934718 UTR No : 201281691105 Credited to XX7944	Credit	INR 1000.0
Jan 08, 2022 09:01 PM	<b>Paid to Dr.madhava Rao</b> Transaction ID : T2201082101025805492178 UTR No : 200853995303 Paid by XX7944	Debit	INR 245.0
Jan 04, 2022 05:22 PM	<b>Paid to DmartIndia</b> Transaction ID : T2201041722223760926711 UTR No : 200466195163 Paid by XX7944	Debit	INR 687.5

Date	Transaction Details	Type	Amount
Jan 04, 2022 05:07 PM	<b>Paid to *****0001</b> Transaction ID : T2201041706568280906807 UTR No : 200404626139 Paid by XX7944	Debit	INR 407.0
Jan 04, 2022 03:24 PM	<b>Received from pondara mamatha</b> Transaction ID : T2201041523516990900846 UTR No : 200441035276 Credited to XX7944	Credit	INR 5000.0
Jan 03, 2022 11:18 AM	<b>Paid to pondara mamatha</b> Transaction ID : T2201031118471891578432 UTR No : 200317307616 Paid by XX2168	Debit	INR 4883.0
Jan 02, 2022 08:53 PM	<b>Received from Daka srinivasula reddy</b> Transaction ID : T2201022053456252961843 UTR No : 200252298770 Credited to XX7944	Credit	INR 11500.0
Dec 27, 2021 12:24 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2112271224269827669905 UTR No : 136174833924 Paid by XX7944	Debit	INR 600.0
Dec 25, 2021 05:13 PM	<b>Paid to Naveen Chandu</b> Transaction ID : T2112251713431232774453 UTR No : 135908991443 Paid by XX7944	Debit	INR 20.0
Dec 24, 2021 06:07 PM	<b>Received from Raju</b> Transaction ID : T2112241807336135559734 UTR No : 135848771660 Credited to XX7944	Credit	INR 3000.0
Dec 22, 2021 08:05 AM	<b>Received from SIMHACHALAM PATRO</b> Transaction ID : T2112220805052743666139 UTR No : 135685875657 Credited to XX7944	Credit	INR 1.0
Dec 22, 2021 07:38 AM	<b>Paid to SIMHACHALAM PATRO</b> Transaction ID : T2112220738031691816183 UTR No : 135632819467 Paid by XX7944	Debit	INR 1.0

Date	Transaction Details	Type	Amount
Dec 22, 2021 07:33 AM	<b>Paid to SIMHACHALAM PATRO</b> Transaction ID : T2112220732575239455549 UTR No : 135691299907 Paid by XX7944	Debit	INR 1.0
Dec 19, 2021 10:59 AM	<b>Received from Daka srinivasula reddy</b> Transaction ID : T2112191059279259523199 UTR No : 135386377516 Credited to XX7944	Credit	INR 4000.0
Dec 14, 2021 05:48 PM	<b>Received from Raju</b> Transaction ID : T2112141748544878056428 UTR No : 134869907264 Credited to XX7944	Credit	INR 5500.0
Dec 11, 2021 03:03 PM	<b>Received from MANMADHA RAO PATRO</b> Transaction ID : T2112111503432816996753 UTR No : 134534457916 Credited to XX7944	Credit	INR 100.0
Dec 11, 2021 03:03 PM	<b>Received from MANMADHA RAO PATRO</b> Transaction ID : T2112111502535101991268 UTR No : 134579076042 Credited to XX7944	Credit	INR 200.0
Dec 03, 2021 03:52 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2112031552198027714233 UTR No : 133782999187 Paid by XX7944	Debit	INR 1138.0
Dec 03, 2021 01:23 PM	<b>Received from pondara mamatha</b> Transaction ID : T2112031323516092493282 UTR No : 133784202391 Credited to XX7944	Credit	INR 3000.0
Dec 02, 2021 06:25 PM	<b>Paid to *****2745</b> Transaction ID : T2112021825308813645813 UTR No : 133689666144 Paid by XX7944	Debit	INR 1000.0
Nov 30, 2021 06:54 PM	<b>Paid to *****2745</b> Transaction ID : T2111301854053616994505 UTR No : 133452019145 Paid by XX7944	Debit	INR 1000.0

Date	Transaction Details	Type	Amount
Nov 30, 2021 06:45 PM	<b>Received from *****2745</b> Transaction ID : T2111301845418977097329 UTR No : 133477391602 Credited to XX7944	Credit	INR 1000.0
Nov 15, 2021 03:19 PM	<b>Paid to Med blooms Pharmacy -Pragati Nagar Moosapet</b> Transaction ID : T2111151519163422344954 UTR No : 131935951517 Paid by XX7944	Debit	INR 40.0
Nov 14, 2021 05:44 PM	<b>Received from *****2745</b> Transaction ID : T2111141744300583584674 UTR No : 131808933207 Credited to XX7944	Credit	INR 2000.0
Nov 11, 2021 02:48 PM	<b>Received from pondara mamatha</b> Transaction ID : T2111111447571230792529 UTR No : 131562363845 Credited to XX7944	Credit	INR 70.0
Nov 10, 2021 04:04 PM	<b>Received from *****7601</b> Transaction ID : T2111101603553505502503 UTR No : 131403055073 Credited to XX7944	Credit	INR 1000.0
Nov 07, 2021 02:13 PM	<b>Received from Narashigha biswal</b> Transaction ID : T2111071413383360811122 UTR No : 131139269506 Credited to XX7944	Credit	INR 2000.0
Nov 06, 2021 03:53 PM	<b>Received from pondara mamatha</b> Transaction ID : T2111061553043305035516 UTR No : 131073147837 Credited to XX7944	Credit	INR 90.0
Nov 06, 2021 01:18 PM	<b>Received from Siri</b> Transaction ID : T2111061318254763589994 UTR No : 131028571211 Credited to XX7944	Credit	INR 750.0
Nov 01, 2021 01:42 PM	<b>Received from *****6368</b> Transaction ID : T2111011342108093505655 UTR No : 130588322455 Credited to XX7944	Credit	INR 50000.0

Date	Transaction Details	Type	Amount
Oct 25, 2021 01:39 PM	<b>Paid to SODA SHOP</b> Transaction ID : T2110251339046379746339 UTR No : 129831777828 Paid by XX7944	Debit	INR 45.0
Oct 25, 2021 01:28 PM	<b>Paid to *****9186</b> Transaction ID : T2110251328372471301527 UTR No : 129837005026 Paid by XX7944	Debit	INR 480.0
Oct 23, 2021 07:53 PM	<b>Paid to SARIPILLI ESHWAR RAO</b> Transaction ID : T2110231953126275071324 UTR No : 129619284749 Paid by XX7944	Debit	INR 15.0
Oct 23, 2021 11:14 AM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2110231114256147502928 UTR No : 129661399245 Paid by XX7944	Debit	INR 10.0
Oct 22, 2021 11:28 AM	<b>Received from Raju</b> Transaction ID : T2110221128013421225505 UTR No : 129526830045 Credited to XX7944	Credit	INR 221.0
Oct 22, 2021 11:26 AM	<b>Paid to Raju</b> Transaction ID : T2110221126327565236977 UTR No : 129564315018 Paid by XX2724	Debit	INR 221.0
Oct 21, 2021 12:52 PM	<b>Received from Kuramapu Santhosh</b> Transaction ID : T2110211252431578347264 UTR No : 129434307345 Credited to XX2724	Credit	INR 170.0
Oct 21, 2021 10:58 AM	<b>Received from Raju</b> Transaction ID : T2110211058407000986655 UTR No : 129411847816 Credited to XX7944	Credit	INR 29.0
Oct 19, 2021 06:51 PM	<b>Paid to Mr BOTTA VENKATA R</b> Transaction ID : T2110191851349474587359 UTR No : 129249747113 Paid by XX7944	Debit	INR 200.0

Date	Transaction Details	Type	Amount
Oct 18, 2021 08:02 PM	<b>Paid to DmartIndia</b> Transaction ID : T2110182002518806416464 UTR No : 129103225280 Paid by XX7944	Debit	INR 2566.6
Oct 15, 2021 08:12 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2110152012567698232278 UTR No : 128802369818 Paid by XX7944	Debit	INR 1.0
Oct 14, 2021 10:04 PM	<b>Paid to Kuramapu Santhosh</b> Transaction ID : T2110142204071664440692 UTR No : 128774041450 Paid by XX7944	Debit	INR 170.0
Oct 14, 2021 06:12 PM	<b>Received from pondara mamatha</b> Transaction ID : T2110141812198474893038 UTR No : 128780349735 Credited to XX7944	Credit	INR 48000.0
Oct 14, 2021 03:45 PM	<b>Received from pondara mamatha</b> Transaction ID : T2110141545100113821861 UTR No : 128786741783 Credited to XX7944	Credit	INR 2000.0
Oct 13, 2021 03:34 PM	<b>Paid to Sam Ramiz</b> Transaction ID : T2110131534251235702820 UTR No : 128667622958 Paid by XX7944	Debit	INR 160.0
Oct 12, 2021 03:41 PM	<b>Received from pondara mamatha</b> Transaction ID : T2110121541261171215290 UTR No : 128577763333 Credited to XX7944	Credit	INR 5000.0
Oct 10, 2021 05:28 PM	<b>Received from User</b> Transaction ID : T2110101728136350114283 UTR No : 128346984590 Credited to XX7944	Credit	INR 1300.0
Sep 20, 2021 04:25 PM	<b>Paid to Lakshmi ganpati Kiran general</b> Transaction ID : T2109201625458161811676 UTR No : 126382191278 Paid by XX7944	Debit	INR 71.0

Date	Transaction Details	Type	Amount
Sep 20, 2021 10:01 AM	<b>Received from Venkatrao</b> Transaction ID : T2109201001512010725359 UTR No : 126381084259 Credited to XX7944	Credit	INR 21000.0
Sep 14, 2021 04:57 PM	<b>Paid to DIPAK FRUIT'S</b> Transaction ID : T2109141657177661548108 UTR No : 125785834938 Paid by XX7944	Debit	INR 100.0
Sep 14, 2021 04:52 PM	<b>Received from Kishore Thirunagari</b> Transaction ID : T2109141652311975094161 UTR No : 125717936200 Credited to XX7944	Credit	INR 100.0
Sep 12, 2021 05:27 PM	<b>Paid to TUNGANI RAMU</b> Transaction ID : T2109121727367865380180 UTR No : 125546381785 Paid by XX7944	Debit	INR 290.0
Sep 11, 2021 06:57 PM	<b>Received from *****2745</b> Transaction ID : T2109111857490307717881 UTR No : 125404981591 Credited to XX7944	Credit	INR 4200.0
Sep 10, 2021 02:45 PM	<b>Received from SIMHACHALAM PATRO</b> Transaction ID : T2109101445097231593480 UTR No : 125302944493 Credited to XX7944	Credit	INR 200.0
Sep 10, 2021 02:38 PM	<b>Paid to Confirm Ticket Online Solutions Pvt Ltd</b> Transaction ID : T2109101437544121895823 UTR No : 125381655396 Paid by XX7944	Debit	INR 194.0
Sep 10, 2021 11:50 AM	<b>Paid to Gilli Bablu</b> Transaction ID : T2109101150402286908650 UTR No : 125353006700 Paid by XX7944	Debit	INR 1000.0
Sep 06, 2021 08:27 PM	<b>Received from Siri</b> Transaction ID : T2109062026580699077322 UTR No : 124900623936 Credited to XX7944	Credit	INR 800.0

Date	Transaction Details	Type	Amount
Sep 05, 2021 04:40 PM	<b>Paid to ramulu</b> Transaction ID : T2109051640459668184649 UTR No : 124885106306 Paid by XX7944	Debit	INR 750.0
Sep 04, 2021 06:52 PM	<b>Paid to KOTHA RANGA REDDY</b> Transaction ID : T2109041852460412709305 UTR No : 124763598859 Paid by XX7944	Debit	INR 970.0
Sep 04, 2021 06:31 PM	<b>Received from Boddu Prasanna</b> Transaction ID : T2109041831196589164685 UTR No : 124705607812 Credited to XX7944	Credit	INR 650.0
Sep 04, 2021 06:18 PM	<b>Received from Boddu Prasanna</b> Transaction ID : T2109041817547561547772 UTR No : 124791195031 Credited to XX7944	Credit	INR 300.0
Sep 01, 2021 05:53 PM	<b>Paid to Venkat</b> Transaction ID : T2109011753303151906178 UTR No : 124436643570 Paid by XX7944	Debit	INR 200.0
Aug 31, 2021 03:45 PM	<b>Received from SIMHACHALAM PATRO</b> Transaction ID : T2108311545406481335393 UTR No : 124370574558 Credited to XX7944	Credit	INR 200.0
Aug 29, 2021 11:51 AM	<b>Paid to Jyoshna</b> Transaction ID : T2108291151519027960617 UTR No : 124165136093 Paid by XX7944	Debit	INR 100.0
Aug 25, 2021 08:10 PM	<b>Paid to SAGAR COMMUNICATION</b> Transaction ID : T2108252010209780311971 UTR No : 123751387878 Paid by XX7944	Debit	INR 3000.0
Aug 24, 2021 10:40 PM	<b>Paid - Mobile Recharge</b> Transaction ID : NX210824222402820640732881 UTR No : 123657805254 Paid by XX7944	Debit	INR 149.0



Date	Transaction Details	Type	Amount
Aug 22, 2021 02:47 PM	<b>Paid to Mr BANDI SHEKAR</b> Transaction ID : T2108221447009762145241 UTR No : 123458957105 Paid by XX7944	Debit	INR 10.0
Aug 21, 2021 09:23 PM	<b>Paid to Med blooms Pharmacy -Pragati Nagar Moosapet</b> Transaction ID : T2108212123201662170533 UTR No : 123357737320 Paid by XX7944	Debit	INR 30.0
Aug 20, 2021 03:32 PM	<b>Paid to Med blooms Pharmacy -Pragati Nagar Moosapet</b> Transaction ID : T2108201532364207773824 UTR No : 123205678150 Paid by XX7944	Debit	INR 120.0
Aug 20, 2021 02:54 PM	<b>Paid - Mobile Recharge</b> Transaction ID : NX21082014543634418587221 UTR No : 123210814631 Paid by XX7944	Debit	INR 10.0
Aug 20, 2021 12:22 PM	<b>Paid to Med blooms Pharmacy -Pragati Nagar Moosapet</b> Transaction ID : T2108201222148333043701 UTR No : 123244106664 Paid by XX7944	Debit	INR 10.0
Aug 20, 2021 10:03 AM	<b>Received from Boddu Prasanna</b> Transaction ID : T2108201003430459980768 UTR No : 123228039857 Credited to XX7944	Credit	INR 700.0
Aug 19, 2021 09:23 PM	<b>Paid to Lakshmi ganpati Kiran general</b> Transaction ID : T2108192123091956654849 UTR No : 123140433312 Paid by XX7944	Debit	INR 60.0
Aug 19, 2021 09:14 PM	<b>Paid to Lakshmi ganpati Kiran general</b> Transaction ID : T2108192113568674816423 UTR No : 123189141302 Paid by XX7944	Debit	INR 19.0
Aug 19, 2021 05:31 PM	<b>Paid to VINAYAK MOHAN MAREKAR</b> Transaction ID : T2108191731287916475658 UTR No : 123184864239 Paid by XX7944	Debit	INR 30.0

Date	Transaction Details	Type	Amount
Aug 19, 2021 10:22 AM	<b>Paid to M SUDHARSHAN REDDY</b> Transaction ID : T2108191022458546093874 UTR No : 123171687888 Paid by XX7944	Debit	INR 100.0
Aug 19, 2021 10:22 AM	<b>Paid to Mr BANDI SHEKAR</b> Transaction ID : T2108191021566431540266 UTR No : 123113764426 Paid by XX7944	Debit	INR 20.0
Aug 18, 2021 04:25 PM	<b>Paid to SAGAR COMMUNICATION</b> Transaction ID : T2108181624083934121402 UTR No : 123091896188 Paid by XX7944	Debit	INR 400.0
Aug 17, 2021 09:54 PM	<b>Paid to Ghous Shaik</b> Transaction ID : T2108172154565377079926 UTR No : 122971215287 Paid by XX7944	Debit	INR 200.0
Aug 17, 2021 06:45 AM	<b>Paid to *****2415</b> Transaction ID : T2108170645430354414916 UTR No : 122949105023 Paid by XX7944	Debit	INR 40.0
Aug 16, 2021 04:28 PM	<b>Paid to YO BAKERS</b> Transaction ID : T2108161628121581335960 UTR No : 122830681790 Paid by XX7944	Debit	INR 210.0
Aug 16, 2021 07:50 AM	<b>Received from Vijay</b> Transaction ID : T2108160750436076515708 UTR No : 122830186633 Credited to XX7944	Credit	INR 1300.0
Aug 15, 2021 08:00 PM	<b>Paid to State Bank Collect</b> Transaction ID : T2108152000212907466620 UTR No : 122704248425 Paid by XX7944	Debit	INR 12500.0
Aug 13, 2021 09:41 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2108132141278047508065 UTR No : 122510278524 Paid by XX7944	Debit	INR 100.0

Date	Transaction Details	Type	Amount
Aug 12, 2021 08:42 PM	<b>Paid to Vijay</b> Transaction ID : T2108122042493432080048 UTR No : 122463132297 Paid by XX7944	Debit	INR 1300.0
Aug 12, 2021 06:38 PM	<b>Paid - Mobile Recharge</b> Transaction ID : NX21081218381727428858821 UTR No : 122480763462 Paid by XX7944	Debit	INR 50.0
Aug 12, 2021 03:51 PM	<b>Paid to Lakshmi ganpati Kiran general</b> Transaction ID : T2108121551457383800613 UTR No : 122460248847 Paid by XX7944	Debit	INR 20.0
Aug 12, 2021 03:46 PM	<b>Paid to TAKAR NARASAMMA</b> Transaction ID : T2108121546440077396234 UTR No : 122448843402 Paid by XX7944	Debit	INR 30.0
Aug 12, 2021 02:55 PM	<b>Paid to Jai Mayuri stationery</b> Transaction ID : T2108121455311283657976 UTR No : 122438739877 Paid by XX7944	Debit	INR 25.0
Aug 11, 2021 09:35 PM	<b>Paid to Med blooms Pharmacy -Pragati Nagar Moosapet</b> Transaction ID : T2108112134566306190206 UTR No : 122344033441 Paid by XX7944	Debit	INR 230.0
Aug 11, 2021 08:06 AM	<b>Received from Jyoshna</b> Transaction ID : T2108110805556896852490 UTR No : 122315243558 Credited to XX7944	Credit	INR 1500.0
Aug 10, 2021 09:18 AM	<b>Paid to patel Jitender Goud</b> Transaction ID : T2108100918454582456318 UTR No : 122290311470 Paid by XX7944	Debit	INR 40.0
Aug 07, 2021 06:14 PM	<b>Received from Jyoshna</b> Transaction ID : T2108071814085874864590 UTR No : 121961314703 Credited to XX7944	Credit	INR 1500.0

Date	Transaction Details	Type	Amount
Aug 06, 2021 12:53 PM	<b>Paid to ALLAM VENKATANARAYAN</b> Transaction ID : T2108061253018266100983 UTR No : 121838368012 Paid by XX7944	Debit	INR 50.0
Aug 06, 2021 08:45 AM	<b>Paid to Lakshmi ganpati Kiran general</b> Transaction ID : T2108060845283291422672 UTR No : 121889777845 Paid by XX7944	Debit	INR 14.0
Aug 05, 2021 12:38 PM	<b>Paid to Govind kumar</b> Transaction ID : T2108051238441485591418 UTR No : 121748663453 Paid by XX7944	Debit	INR 10.0
Aug 02, 2021 05:29 PM	<b>Received from Pondara Chandini</b> Transaction ID : T2108021729543241351971 UTR No : 121492753921 Credited to XX7944	Credit	INR 4300.0
Aug 02, 2021 03:22 PM	<b>Paid to raaju</b> Transaction ID : T2108021522114235397861 UTR No : 121482350413 Paid by XX7944	Debit	INR 400.0
Aug 01, 2021 10:34 AM	<b>Paid to *****9710</b> Transaction ID : T2108011034288442174568 UTR No : 121364243853 Paid by XX7944	Debit	INR 500.0
Jul 29, 2021 08:18 PM	<b>Received from pondara mamatha</b> Transaction ID : T2107292018259882316991 UTR No : 121087710706 Credited to XX7944	Credit	INR 500.0
Jul 28, 2021 09:14 PM	<b>Paid to Salana balakrishna</b> Transaction ID : T2107282114368634097776 UTR No : 120975040422 Paid by XX7944	Debit	INR 1000.0
Jul 27, 2021 01:02 PM	<b>Paid to RAZAKHAN</b> Transaction ID : T2107271302464199709485 UTR No : 120824387918 Paid by XX7944	Debit	INR 20.0

Date	Transaction Details	Type	Amount
Jul 21, 2021 08:23 AM	<b>Paid to Suresh kareti</b> Transaction ID : T2107210823015279794026 UTR No : 120205794748 Paid by XX7944	Debit	INR 60.0
Jul 20, 2021 11:19 AM	<b>Received from Pondara Chandini</b> Transaction ID : T2107201119246183564258 UTR No : 120187316345 Credited to XX7944	Credit	INR 38000.0
Jul 20, 2021 11:18 AM	<b>Received from Pondara Chandini</b> Transaction ID : T2107201118353427340837 UTR No : 120121518874 Credited to XX7944	Credit	INR 1.0
Jul 16, 2021 09:13 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2107162113452580698111 UTR No : 119777395394 Paid by XX7944	Debit	INR 2000.0
Jul 12, 2021 09:48 PM	<b>Received from pondara mamatha</b> Transaction ID : T2107122147576281790075 UTR No : 119375350014 Credited to XX7944	Credit	INR 1000.0
Jul 07, 2021 03:51 PM	<b>Paid to Jyoshna</b> Transaction ID : T2107071551252133942793 UTR No : 118822088607 Paid by XX2168	Debit	INR 1.0
Jul 05, 2021 07:35 PM	<b>Paid to raaju</b> Transaction ID : T2107051934486114679006 UTR No : 118656825943 Paid by XX7944	Debit	INR 900.0
Jul 04, 2021 04:32 PM	<b>Paid to Lakshmi ganpati Kiran general</b> Transaction ID : T2107041632138794970686 UTR No : 118555193766 Paid by XX7944	Debit	INR 10.0
Jun 28, 2021 04:03 PM	<b>Paid to Lakshmi ganpati Kiran general</b> Transaction ID : T2106281603346001327039 UTR No : 117987836862 Paid by XX7944	Debit	INR 5.0

Date	Transaction Details	Type	Amount
Jun 28, 2021 03:39 PM	<b>Paid to amazon@apl</b> Transaction ID : APLf723f6b73ec844adb4e8ceb98fb9714 UTR No : 117915405763 Paid by XX7944	Debit	INR 199.0
Jun 28, 2021 03:26 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2106281526050311624144 UTR No : 117971964362 Paid by XX7944	Debit	INR 1500.0
Jun 27, 2021 06:14 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2106271814452446617745 UTR No : 117803290687 Paid by XX7944	Debit	INR 310.0
Jun 23, 2021 07:38 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2106231938019679962133 UTR No : 117470189277 Paid by XX7944	Debit	INR 500.0
Jun 20, 2021 07:23 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2106201923401192015595 UTR No : 117146163935 Paid by XX7944	Debit	INR 500.0
Jun 19, 2021 08:26 AM	<b>Received from Ajay Kumar</b> Transaction ID : T2106190826535551657760 UTR No : 117018787525 Credited to XX7944	Credit	INR 250.0
Jun 18, 2021 09:20 AM	<b>Received from Siri</b> Transaction ID : T2106180920017796669180 UTR No : 116937290054 Credited to XX7944	Credit	INR 540.0
Jun 18, 2021 09:19 AM	<b>Received from Siri</b> Transaction ID : T2106180919110293930237 UTR No : 116957135300 Credited to XX7944	Credit	INR 1.0
Jun 13, 2021 07:52 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2106131952473475025169 UTR No : 116462638074 Paid by XX7944	Debit	INR 1000.0

Date	Transaction Details	Type	Amount
Jun 13, 2021 07:06 PM	<b>Received from pondara mamatha</b> Transaction ID : T2106131906098026838080 UTR No : 116480835928 Credited to XX7944	Credit	INR 10.0
Jun 07, 2021 10:28 AM	<b>Received from PONDARA Revanthkumar</b> Transaction ID : T2106071028141902530983 UTR No : 115810143628 Credited to XX7944	Credit	INR 101.0
Jun 05, 2021 09:05 PM	<b>Paid to tadela ramadasu</b> Transaction ID : T2106052105304592989594 UTR No : 115602524248 Paid by XX7944	Debit	INR 5000.0
Jun 04, 2021 10:54 AM	<b>Paid to Vijay</b> Transaction ID : T2106041054033508620332 UTR No : 115502376743 Paid by XX7944	Debit	INR 350.0
Jun 04, 2021 06:49 AM	<b>Paid to JONNA ANANDA RAO</b> Transaction ID : T2106040649097617767599 UTR No : 115556096362 Paid by XX7944	Debit	INR 20.0
Jun 03, 2021 01:12 PM	<b>Paid to Confirm Ticket Online Solutions Pvt Ltd</b> Transaction ID : T2106031312468676340426 UTR No : 115441455660 Paid by XX7944	Debit	INR 499.0
Jun 03, 2021 12:14 PM	<b>Paid to Confirm Ticket Online Solutions Pvt Ltd</b> Transaction ID : T2106031214262611878166 UTR No : 115492930840 Paid by XX7944	Debit	INR 592.0
Jun 02, 2021 10:45 AM	<b>Paid to Med blooms Pharmacy -Pragati Nagar Moosapet</b> Transaction ID : T2106021045116999148214 UTR No : 115350399935 Paid by XX7944	Debit	INR 30.0
Jun 01, 2021 07:14 PM	<b>Paid to Dr.madhava Rao</b> Transaction ID : T2106011914517570200063 UTR No : 115221558218 Paid by XX2724	Debit	INR 14.0

Date	Transaction Details	Type	Amount
May 31, 2021 12:20 PM	<b>Paid to SRI RAJA RAJESWARI C</b> Transaction ID : T2105311219596954381332 UTR No : 115145186825 Paid by XX2724	Debit	INR 700.0
May 31, 2021 11:18 AM	<b>Received from pondara mamatha</b> Transaction ID : T2105311117596925156855 UTR No : 115170490344 Credited to XX2724	Credit	INR 700.0
May 30, 2021 11:46 AM	<b>Paid to *****2026</b> Transaction ID : T2105301145367924702690 UTR No : 115017196012 Paid by XX2724	Debit	INR 1000.0
May 30, 2021 10:12 AM	<b>Paid to MOHAMMED WAHAB PAN SHOP</b> Transaction ID : T2105301012297282955056 UTR No : 115053186061 Paid by XX7944	Debit	INR 4.0
May 30, 2021 10:12 AM	<b>Paid to MOHAMMED WAHAB PAN SHOP</b> Transaction ID : T2105301012079061995537 UTR No : 115017890662 Paid by XX7944	Debit	INR 20.0
May 28, 2021 11:38 AM	<b>Received from Jyoshna</b> Transaction ID : T2105281138377971280254 UTR No : 114832221522 Credited to XX2724	Credit	INR 1000.0
May 27, 2021 03:09 PM	<b>Paid to Kuramapu Santhosh</b> Transaction ID : T2105271509146469484487 UTR No : 114780157621 Paid by XX7944	Debit	INR 10000.0
May 27, 2021 02:51 PM	<b>Received from P Revanth Kumar</b> Transaction ID : T2105271451303284971755 UTR No : 114798730848 Credited to XX2724	Credit	INR 20.0
May 27, 2021 01:33 PM	<b>Received from pondara mamatha</b> Transaction ID : T2105271333278618364715 UTR No : 114709908395 Credited to XX7944	Credit	INR 300.0



Date	Transaction Details	Type	Amount
May 27, 2021 01:29 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2105271329569062101042 UTR No : 114720687068 Paid by XX2724	Debit	INR 649.0
May 27, 2021 06:57 AM	<b>Paid to JONNA ANANDA RAO</b> Transaction ID : T2105270657274137637606 UTR No : 114748417609 Paid by XX7944	Debit	INR 30.0
May 25, 2021 09:37 PM	<b>Paid to Jyoshna</b> Transaction ID : T2105252137406111173927 UTR No : 114555166419 Paid by XX7944	Debit	INR 1000.0
May 25, 2021 09:44 AM	<b>Received from pondara mamatha</b> Transaction ID : T2105250944231527529464 UTR No : 114553440857 Credited to XX2724	Credit	INR 660.0
May 22, 2021 08:47 PM	<b>Paid to raaju</b> Transaction ID : T2105212047030526504296 UTR No : 114179664525 Paid by XX7944	Debit	INR 5000.0
May 22, 2021 06:20 PM	<b>Paid to raaju</b> Transaction ID : T2105211434445829866042 UTR No : 134124243861 Paid by XX7944	Debit	INR 1570.0
May 22, 2021 08:12 PM	<b>Paid to Mahesh</b> Transaction ID : T2101211424626513929972 UTR No : 114140282758 Paid by XX7944	Debit	INR 250.0
May 21, 2021 12:56 PM	<b>Paid to Mahesh</b> Transaction ID : T2105211256384230555664 UTR No : 114177315079 Paid by XX7944	Debit	INR 100.0
May 18, 2021 09:23 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2105182122581533697658 UTR No : 113809901438 Paid by XX7944	Debit	INR 2000.0

Date	Transaction Details	Type	Amount
May 15, 2021 09:42 PM	<b>Received from raaju</b> Transaction ID : T2105152142403047694159 UTR No : 113504439163 Credited to XX7944	Credit	INR 5000.0
May 15, 2021 06:39 PM	<b>Paid - Mobile Recharge</b> Transaction ID : N2105151839240279054066 UTR No : 113541757888 Paid by XX7944	Debit	INR 155.0
May 13, 2021 10:01 PM	<b>Paid - Mobile Recharge</b> Transaction ID : N2105132201256714819263 UTR No : 113372891413 Paid by XX7944	Debit	INR 199.0
May 13, 2021 09:07 AM	<b>Received from Jyoshna</b> Transaction ID : T2105130907251535221003 UTR No : 113390343304 Credited to XX7944	Credit	INR 500.0
May 12, 2021 08:27 AM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2105120827021397206435 UTR No : 113257575085 Paid by XX7944	Debit	INR 2700.0
May 12, 2021 07:53 AM	<b>Paid to tadela ramadasu</b> Transaction ID : T2105120752593423881645 UTR No : 113254633265 Paid by XX7944	Debit	INR 10000.0
May 10, 2021 05:17 PM	<b>Paid to Arala Srinivas</b> Transaction ID : T2105101717173563032052 UTR No : 113024972388 Paid by XX7944	Debit	INR 720.0
May 08, 2021 06:37 PM	<b>Received from Jagadeshwar</b> Transaction ID : T2105081837083714170403 UTR No : 112802719522 Credited to XX7944	Credit	INR 10000.0
May 06, 2021 06:56 PM	<b>Received from patro seshagiri</b> Transaction ID : T2105061856093643712876 UTR No : 112611191146 Credited to XX7944	Credit	INR 500.0

Date	Transaction Details	Type	Amount
May 04, 2021 02:52 PM	<b>Paid to shiva lingam</b> Transaction ID : T2105041452411989169809 UTR No : 112477371444 Paid by XX7944	Debit	INR 500.0
May 02, 2021 05:07 PM	<b>Received from Jagadeshwar</b> Transaction ID : T2105021706562801574964 UTR No : 112244659999 Credited to XX7944	Credit	INR 4200.0
May 02, 2021 05:06 PM	<b>Received from Jagadeshwar</b> Transaction ID : T2105021706323684518284 UTR No : 112278332236 Credited to XX7944	Credit	INR 8400.0
May 01, 2021 07:08 PM	<b>Paid to SVSK</b> Transaction ID : T2105011908441397129713 UTR No : 112103568425 Paid by XX7944	Debit	INR 320.0
Apr 26, 2021 09:41 PM	<b>Paid to paytm-offline@icici</b> Transaction ID : ICI86b0c3508c514148bc2abaad802a2180 UTR No : 111621138833 Paid by XX7944	Debit	INR 600.0
Apr 26, 2021 02:59 PM	<b>Paid to Sai Leela Fast Food Center</b> Transaction ID : T2104261459073614284689 UTR No : 111665998278 Paid by XX7944	Debit	INR 80.0
Apr 26, 2021 10:49 AM	<b>Payment Received</b> Transaction ID : T2104261049262656758550 UTR No : 111610332655 Credited to XX7944	Credit	INR 12999.0
Apr 26, 2021 10:49 AM	<b>Refund Received</b> Transaction ID : T2104251221392955089409 UTR No : 111610332655 Credited to XX7944	Credit	INR 12999.0
Apr 25, 2021 02:14 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2104251414272820580042 UTR No : 111532508504 Paid by XX7944	Debit	INR 100.0

Date	Transaction Details	Type	Amount
Apr 25, 2021 12:21 PM	<b>Paid to Flipkart</b> Transaction ID : T2104251221392955089409 UTR No : 111539098656 Paid by XX7944	Debit	INR 12999.0
Apr 25, 2021 11:55 AM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2104251155271288277244 UTR No : 111566970365 Paid by XX7944	Debit	INR 100.0
Apr 25, 2021 11:12 AM	<b>Paid to Jyoshna</b> Transaction ID : T2104251112177964994256 UTR No : 111577590174 Paid by XX7944	Debit	INR 600.0
Apr 20, 2021 07:18 PM	<b>Paid to ADVANTEO TECH SOLUTIONS PRIVATE LIMITED</b> Transaction ID : T2104201918140036209147 UTR No : 111028884259 Paid by XX7944	Debit	INR 600.0
Apr 19, 2021 03:10 PM	<b>Paid to Rk</b> Transaction ID : T2104191510343740822792 UTR No : 110947190263 Paid by XX7944	Debit	INR 10.0
Apr 19, 2021 09:23 AM	<b>Paid to PEDDINI RAJESH</b> Transaction ID : T2104190923084389587494 UTR No : 110930570849 Paid by XX7944	Debit	INR 10.0
Apr 18, 2021 07:44 PM	<b>Received from Jagadeshwar</b> Transaction ID : T2104181944045900950277 UTR No : 110848105734 Credited to XX7944	Credit	INR 1800.0
Apr 18, 2021 07:35 PM	<b>Received from Jagadeshwar</b> Transaction ID : T2104181935200303755913 UTR No : 110872044010 Credited to XX7944	Credit	INR 9000.0
Apr 18, 2021 12:35 PM	<b>Paid to Jyoshna</b> Transaction ID : T2104181235119662507851 UTR No : 110800576901 Paid by XX7944	Debit	INR 500.0

Date	Transaction Details	Type	Amount
Apr 17, 2021 09:37 AM	<b>Paid - Mobile Recharge</b> Transaction ID : N2104170937031959010101 UTR No : 110751164863 Paid by XX7944	Debit	INR 155.0
Apr 14, 2021 06:23 PM	<b>Received from Jyoshna</b> Transaction ID : T2104141822545969130952 UTR No : 110403888610 Credited to XX7944	Credit	INR 150.0
Apr 14, 2021 04:05 PM	<b>Paid to Lovely Lalli To ReceiFt</b> Transaction ID : T2104141605504684361112 UTR No : 110421304098 Paid by XX7944	Debit	INR 150.0
Apr 14, 2021 02:43 PM	<b>Payment Received</b> Transaction ID : T2104141443432129376996 UTR No : 110414966209 Credited to XX7944	Credit	INR 237.0
Apr 14, 2021 02:43 PM	<b>Refund Received</b> Transaction ID : T2104061846236580739511 UTR No : 110414966209 Credited to XX7944	Credit	INR 237.0
Apr 14, 2021 01:32 PM	<b>Paid to Munnangi ankarao</b> Transaction ID : T2104141332210399492243 UTR No : 110422075804 Paid by XX7944	Debit	INR 236.0
Apr 14, 2021 11:15 AM	<b>Paid to CONFIRM TICKET</b> Transaction ID : T2104141115504195265107 UTR No : 110464146605 Paid by XX7944	Debit	INR 223.0
Apr 14, 2021 10:49 AM	<b>Received from Jyoshna</b> Transaction ID : T2104141049439532965199 UTR No : 110420847917 Credited to XX7944	Credit	INR 223.0
Apr 14, 2021 09:50 AM	<b>Paid to CONFIRM TICKET</b> Transaction ID : T2104140949591418965403 UTR No : 110465913439 Paid by XX7944	Debit	INR 223.0

Date	Transaction Details	Type	Amount
Apr 13, 2021 07:57 PM	<b>Received from Jyoshna</b> Transaction ID : T2104131957115030722752 UTR No : 110374800100 Credited to XX7944	Credit	INR 275.0
Apr 12, 2021 10:46 AM	<b>Paid to CONFIRM TICKET</b> Transaction ID : T2104121046488079552440 UTR No : 110205687936 Paid by XX7944	Debit	INR 274.0
Apr 10, 2021 06:05 PM	<b>Received from Jyoshna</b> Transaction ID : T2104101805370279584715 UTR No : 110053472898 Credited to XX7944	Credit	INR 75.0
Apr 10, 2021 04:30 PM	<b>Paid to raaju</b> Transaction ID : T2104101630086880134362 UTR No : 110027970617 Paid by XX7944	Debit	INR 50.0
Apr 10, 2021 04:28 PM	<b>Paid to raaju</b> Transaction ID : T2104101628238501251796 UTR No : 110033500263 Paid by XX2724	Debit	INR 3946.0
Apr 10, 2021 03:41 PM	<b>Paid to CONFIRM TICKET</b> Transaction ID : T2104101541501915323659 UTR No : 110087132652 Paid by XX2724	Debit	INR 244.0
Apr 10, 2021 03:18 PM	<b>Paid to Le Travenues Technology Pvt Ltd</b> Transaction ID : T2104101518444077724003 UTR No : 110009945563 Paid by XX2724	Debit	INR 220.0
Apr 09, 2021 07:53 PM	<b>Paid to TAKAR NARASAMMA</b> Transaction ID : T2104091953082722645867 UTR No : 109987502705 Paid by XX7944	Debit	INR 20.0
Apr 07, 2021 07:54 PM	<b>Paid to TAKAR NARASAMMA</b> Transaction ID : T2104071953581980193153 UTR No : 109775287787 Paid by XX7944	Debit	INR 20.0

Date	Transaction Details	Type	Amount
Apr 07, 2021 10:15 AM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2104071015105848953023 UTR No : 109763494046 Paid by XX7944	Debit	INR 300.0
Apr 06, 2021 06:46 PM	<b>Paid to Flipkart</b> Transaction ID : T2104061846236580739511 UTR No : 109624799791 Paid by XX7944	Debit	INR 237.0
Apr 04, 2021 01:44 PM	<b>Paid to Sri Sai Ram Medical And General Store</b> Transaction ID : T2104041344134557621783 UTR No : 109410685346 Paid by XX7944	Debit	INR 260.0
Apr 04, 2021 09:32 AM	<b>Received from Jagadeshwar</b> Transaction ID : T2104040932389977005997 UTR No : 109443555890 Credited to XX7944	Credit	INR 8800.0
Apr 03, 2021 07:38 PM	<b>Paid to Ramana</b> Transaction ID : T2104031938330185349750 UTR No : 109386842748 Paid by XX7944	Debit	INR 230.0
Apr 02, 2021 06:13 PM	<b>Paid to amazon@apl</b> Transaction ID : APLed0e4041866245be8a36192538daeb1d UTR No : 109218779438 Paid by XX7944	Debit	INR 319.0
Apr 01, 2021 06:44 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2104011844054427826742 UTR No : 109156914227 Paid by XX7944	Debit	INR 49000.0
Mar 31, 2021 07:46 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2103311945507804871347 UTR No : 109082023986 Paid by XX7944	Debit	INR 50000.0
Mar 31, 2021 07:42 PM	<b>Paid to Pondara Chandini</b> Transaction ID : T2103311942349044747252 UTR No : 109009001043 Paid by XX7944	Debit	INR 1.0

Date	Transaction Details	Type	Amount
Mar 31, 2021 06:38 PM	<b>Received from pondara mamatha</b> Transaction ID : T2103311838424432645735 UTR No : 109000383051 Credited to XX7944	Credit	INR 12500.0
Mar 29, 2021 04:17 PM	<b>Paid to Gopi chand</b> Transaction ID : T2103291617437529292968 UTR No : 108835613095 Paid by XX2724	Debit	INR 200.0
Mar 28, 2021 05:38 PM	<b>Received from Jagadeshwar</b> Transaction ID : T2103281738184310035233 UTR No : 108764307082 Credited to XX7944	Credit	INR 6500.0
Mar 27, 2021 11:14 AM	<b>Paid - Mobile Recharge</b> Transaction ID : N2103271114488464796099 UTR No : 108618373371 Paid by XX2724	Debit	INR 149.0
Mar 25, 2021 08:56 PM	<b>Paid to kamaraju</b> Transaction ID : T2103252056013675169277 UTR No : 108415937380 Paid by XX7944	Debit	INR 1500.0
Mar 24, 2021 07:54 PM	<b>Paid to KOTTA SAGAR</b> Transaction ID : T2103241953566451347395 UTR No : 108335926359 Paid by XX2724	Debit	INR 250.0
Mar 24, 2021 05:45 PM	<b>Received from Jagadeshwar</b> Transaction ID : T2103241745427490560980 UTR No : 108373029625 Credited to XX7944	Credit	INR 2600.0
Mar 23, 2021 10:18 AM	<b>Paid to Bookmyshow</b> Transaction ID : T2103231018248911100894 UTR No : 108242101094 Paid by XX2724	Debit	INR 51.15
Mar 20, 2021 08:00 AM	<b>Paid - Mobile Recharge</b> Transaction ID : N2103200800190808305051 UTR No : 107908145599 Paid by XX7944	Debit	INR 155.0



Date	Transaction Details	Type	Amount
Mar 16, 2021 01:58 PM	<b>Paid to Jio Mobility</b> Transaction ID : T2103161358056485185288 UTR No : 107549543707 Paid by XX7944	Debit	INR 199.0
Mar 10, 2021 07:11 PM	<b>Paid - Mobile Recharge</b> Transaction ID : N2103101911005252186291 UTR No : 106961161541 Paid by XX2724	Debit	INR 598.0
Mar 10, 2021 03:41 PM	<b>Received from Panthula Kiran Kumar</b> Transaction ID : T2103101541455814319965 UTR No : 106972303401 Credited to XX7944	Credit	INR 20.0
Mar 10, 2021 09:07 AM	<b>Paid to *****2026</b> Transaction ID : T2103100907397216015845 UTR No : 106984222132 Paid by XX2724	Debit	INR 2000.0
Mar 04, 2021 08:24 PM	<b>Received from *****2921</b> Transaction ID : T2103042024264428010831 UTR No : 106331215496 Credited to XX7944	Credit	INR 100.0
Mar 04, 2021 09:42 AM	<b>Received from pondara mamatha</b> Transaction ID : T2103040942178266668833 UTR No : 106379917736 Credited to XX7944	Credit	INR 10000.0
Feb 26, 2021 05:51 PM	<b>Paid to KUDIRE LAKSHMI</b> Transaction ID : T2102261751558607760454 UTR No : 105733286844 Paid by XX7944	Debit	INR 10.0
Feb 26, 2021 05:49 PM	<b>Received from pondara mamatha</b> Transaction ID : T2102261749290076837355 UTR No : 105748416872 Credited to XX7944	Credit	INR 20.0
Feb 24, 2021 07:36 PM	<b>Paid to KRISHNA FLOWERS SHOP</b> Transaction ID : T2102241936196468369031 UTR No : 105584037196 Paid by XX7944	Debit	INR 10.0

Date	Transaction Details	Type	Amount
Feb 24, 2021 02:58 PM	<b>Paid to BharatPe Merchant</b> Transaction ID : T2102241458491283975457 UTR No : 105515189128 Paid by XX7944	Debit	INR 30.0
Feb 24, 2021 02:48 PM	<b>Received from pondara mamatha</b> Transaction ID : T2102241448546180234459 UTR No : 105575182924 Credited to XX7944	Credit	INR 40.0
Feb 23, 2021 07:31 PM	<b>Paid to Jodhpur Mithai Wala</b> Transaction ID : T2102231931096423975945 UTR No : 105416081662 Paid by XX7944	Debit	INR 5.0
Feb 21, 2021 07:24 PM	<b>Received from Jagadeshwar</b> Transaction ID : T2102211924231827244033 UTR No : 105213225858 Credited to XX7944	Credit	INR 1800.0
Feb 18, 2021 06:50 PM	<b>Paid to SAGAR COMMUNICATION</b> Transaction ID : T2102181850033096469525 UTR No : 104904098708 Paid by XX7944	Debit	INR 4.0
Feb 14, 2021 06:44 PM	<b>Paid to mohammad mubeen</b> Transaction ID : T2102141844331593707989 UTR No : 104504469731 Paid by XX7944	Debit	INR 20.0
Feb 10, 2021 02:43 PM	<b>Received from pondara mamatha</b> Transaction ID : T2102101443061363823433 UTR No : 104151707767 Credited to XX7944	Credit	INR 1500.0
Feb 10, 2021 02:42 PM	<b>Received from pondara mamatha</b> Transaction ID : T2102101442507445552136 UTR No : 104107928342 Credited to XX7944	Credit	INR 1500.0
Feb 08, 2021 09:25 PM	<b>Received from MANMADHA RAO PATRO</b> Transaction ID : T2102082125029905131124 UTR No : 103918536187 Credited to XX7944	Credit	INR 300.0

Date	Transaction Details	Type	Amount
Feb 08, 2021 11:33 AM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2102081133178045188545 UTR No : 103992452554 Paid by XX7944	Debit	INR 200.0
Feb 07, 2021 07:22 PM	<b>Paid to raaju</b> Transaction ID : T2102071922496132996556 UTR No : 103865260154 Paid by XX7944	Debit	INR 1500.0
Feb 02, 2021 02:07 PM	<b>Paid to Sri balaji trader's</b> Transaction ID : T2102021407330976130530 UTR No : 103303930406 Paid by XX7944	Debit	INR 30.0
Feb 01, 2021 07:27 PM	<b>Paid to *****6368</b> Transaction ID : T2102011927185143220431 UTR No : 103251784076 Paid by XX7944	Debit	INR 40000.0
Feb 01, 2021 07:27 PM	<b>Paid to *****6368</b> Transaction ID : T2102011927007721227705 UTR No : 103277223891 Paid by XX7944	Debit	INR 1.0
Feb 01, 2021 07:22 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2102011922534963627056 UTR No : 103239892429 Paid by XX2724	Debit	INR 1.0
Feb 01, 2021 07:10 PM	<b>Received from pondara mamatha</b> Transaction ID : T2102011910233826048607 UTR No : 103230474643 Credited to XX7944	Credit	INR 12000.0
Feb 01, 2021 03:39 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2102011539474664888555 UTR No : 103212163905 Paid by XX7944	Debit	INR 100.0
Feb 01, 2021 10:20 AM	<b>Paid to Imran</b> Transaction ID : T2102011020037048909829 UTR No : 103221600410 Paid by XX7944	Debit	INR 99.0

Date	Transaction Details	Type	Amount
Feb 01, 2021 09:43 AM	<b>Received from pondara mamatha</b> Transaction ID : T2102010943466254452287 UTR No : 103228233105 Credited to XX7944	Credit	INR 200.0
Jan 31, 2021 03:02 PM	<b>Paid to Medblooms Pharmacy</b> Transaction ID : T2101311501598505959668 UTR No : 103161740737 Paid by XX7944	Debit	INR 189.0
Jan 31, 2021 02:57 PM	<b>Paid to APOLLO PHARMACY</b> Transaction ID : C2101311456544838909507 UTR No : 103108972320 Paid by XX7944	Debit	INR 389.87
Jan 31, 2021 02:54 PM	<b>Received from pondara mamatha</b> Transaction ID : T2101311454160605349289 UTR No : 103118257031 Credited to XX7944	Credit	INR 500.0
Jan 31, 2021 12:26 PM	<b>Received from pondara mamatha</b> Transaction ID : T2101311226181255959749 UTR No : 103153364249 Credited to XX7944	Credit	INR 1500.0
Jan 30, 2021 04:33 PM	<b>Paid to KUDIRE LAKSHMI</b> Transaction ID : T2101301633419614867725 UTR No : 103025623180 Paid by XX7944	Debit	INR 10.0
Jan 30, 2021 04:33 PM	<b>Paid to KUDIRE LAKSHMI</b> Transaction ID : T2101301633191215959510 UTR No : 103007535206 Paid by XX7944	Debit	INR 10.0
Jan 30, 2021 04:29 PM	<b>Received from pondara mamatha</b> Transaction ID : T2101301629279699190563 UTR No : 103013619306 Credited to XX7944	Credit	INR 20.0
Jan 29, 2021 12:11 PM	<b>Paid to Kings bakery</b> Transaction ID : T2101291210569289211884 UTR No : 102940958013 Paid by XX7944	Debit	INR 40.0

Date	Transaction Details	Type	Amount
Jan 27, 2021 07:39 PM	<b>Paid to Mohammad Akbar</b> Transaction ID : T2101271939056371939974 UTR No : 102752554620 Paid by XX2724	Debit	INR 1000.0
Jan 27, 2021 07:38 PM	<b>Paid to Mohammad Akbar</b> Transaction ID : T2101271938354945292270 UTR No : 102773204770 Paid by XX7944	Debit	INR 2600.0
Jan 26, 2021 02:44 PM	<b>Paid to Siri</b> Transaction ID : T2101261444432863360214 UTR No : 102624514178 Paid by XX7944	Debit	INR 1.0
Jan 18, 2021 01:47 PM	<b>Received from pondara mamatha</b> Transaction ID : T2101181347394707404670 UTR No : 101821527379 Credited to XX7944	Credit	INR 1.0
Jan 17, 2021 01:18 PM	<b>Paid to Gopi chand</b> Transaction ID : T2101171318539408124487 UTR No : 101776738130 Paid by XX7944	Debit	INR 500.0
Jan 17, 2021 12:16 PM	<b>Received from Venkatesh</b> Transaction ID : P2101171216019184622793 UTR No : 101721528201 Credited to XX7944	Credit	INR 500.0
Jan 16, 2021 04:00 PM	<b>Received from pondara mamatha</b> Transaction ID : T2101161559513476738729 UTR No : 101666815470 Credited to XX7944	Credit	INR 1.0
Jan 14, 2021 03:14 PM	<b>Paid to patro hemasundar</b> Transaction ID : T2101141514251281739319 UTR No : 101473501486 Paid by XX2724	Debit	INR 1000.0
Jan 13, 2021 02:30 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2101131430154279208971 UTR No : 101380578230 Paid by XX7944	Debit	INR 20.0

Date	Transaction Details	Type	Amount
Jan 13, 2021 02:26 PM	<b>Paid to MANMADHA RAO PATRO</b> Transaction ID : T2101131426513392000294 UTR No : 101356486421 Paid by XX2168	Debit	INR 50.0
Jan 11, 2021 05:19 PM	<b>Paid to kavitha devi</b> Transaction ID : T2101111719107782440447 UTR No : 101116617934 Paid by XX2168	Debit	INR 10.0
Jan 11, 2021 05:14 PM	<b>Received from pondara mamatha</b> Transaction ID : T2101111714019800358666 UTR No : 101162096349 Credited to XX7944	Credit	INR 510.0
Jan 10, 2021 02:51 PM	<b>Paid to *****2026</b> Transaction ID : T2101101451509439061166 UTR No : 101042167982 Paid by XX7944	Debit	INR 2000.0
Jan 10, 2021 09:31 AM	<b>Paid to KUDIRE LAKSHMI</b> Transaction ID : T2101100931400169061610 UTR No : 101008482213 Paid by XX2168	Debit	INR 35.0
Jan 10, 2021 09:26 AM	<b>Received from pondara mamatha</b> Transaction ID : T2101100926045369704805 UTR No : 101038631725 Credited to XX7944	Credit	INR 20.0
Jan 06, 2021 05:04 PM	<b>Received from pondara mamatha</b> Transaction ID : T2101061704024093001535 UTR No : 100637871953 Credited to XX7944	Credit	INR 500.0
Jan 06, 2021 05:02 PM	<b>Received from pondara mamatha</b> Transaction ID : T2101061702491418431981 UTR No : 100653129480 Credited to XX7944	Credit	INR 10000.0
Jan 05, 2021 12:03 PM	<b>Paid to Vijay</b> Transaction ID : T2101051203097839270706 UTR No : 100514248588 Paid by XX7944	Debit	INR 100.0

Date	Transaction Details	Type	Amount
Jan 02, 2021 03:36 PM	<b>Received from pondara mamatha</b> Transaction ID : T2101021536382626155453 UTR No : 100243819505 Credited to XX7944	Credit	INR 1000.0
Jan 02, 2021 03:34 PM	<b>Received from pondara mamatha</b> Transaction ID : T2101021534102225155878 UTR No : 100289571500 Credited to XX7944	Credit	INR 501.0
Jan 02, 2021 03:34 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2101021533571140605091 UTR No : 100289741847 Paid by XX7944	Debit	INR 1.0
Dec 30, 2020 09:18 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2012302118414198377580 UTR No : 036518980935 Paid by XX7944	Debit	INR 10500.0
Dec 29, 2020 03:37 PM	<b>Received from Boddu Jyoshna</b> Transaction ID : T2012291537530960852138 UTR No : 036457148852 Credited to XX7944	Credit	INR 500.0
Dec 28, 2020 07:59 PM	<b>Paid to sbimops@sbi</b> Transaction ID : SBIE36AD12FC9744403B8C78C42869EF1D4 UTR No : 036319464025 Paid by XX2168	Debit	INR 100.0
Dec 28, 2020 04:43 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2012281642592270652623 UTR No : 036386872972 Paid by XX7944	Debit	INR 49500.0
Dec 28, 2020 04:39 PM	<b>Paid to pondara mamatha</b> Transaction ID : T2012281639433285708308 UTR No : 036343841862 Paid by XX7944	Debit	INR 1.0
Dec 27, 2020 11:22 AM	<b>Paid to neelimaaliyana</b> Transaction ID : T2012271122382464279857 UTR No : 036264924849 Paid by XX7944	Debit	INR 500.0

Date	Transaction Details	Type	Amount
Dec 27, 2020 11:03 AM	<b>Paid to Boddu Jyoshna</b> Transaction ID : T2012271103124594707111 UTR No : 036266704636 Paid by XX7944	Debit	INR 50.0
Dec 23, 2020 08:07 PM	<b>Paid to SRI RAMA BOOK SPOT</b> Transaction ID : T2012232007399285148726 UTR No : 035857782582 Paid by XX7944	Debit	INR 200.0
Dec 23, 2020 10:53 AM	<b>Paid to BharatPe Merchant</b> Transaction ID : T2012231053250531768879 UTR No : 035808592689 Paid by XX2168	Debit	INR 5.0
Dec 21, 2020 05:53 PM	<b>Received from pondara mamatha</b> Transaction ID : T2012211753248378116269 UTR No : 035635673867 Credited to XX7944	Credit	INR 10000.0
Dec 21, 2020 05:52 PM	<b>Received from pondara mamatha</b> Transaction ID : T2012211752425158116362 UTR No : 035661651378 Credited to XX7944	Credit	INR 1.0
Dec 17, 2020 04:17 PM	<b>Received from pondara mamatha</b> Transaction ID : T2012171617020773674419 UTR No : 035240912646 Credited to XX2168	Credit	INR 30.0
Dec 14, 2020 07:03 PM	<b>Paid to Santosh Kumar</b> Transaction ID : T2012141903009782298134 UTR No : 034935231577 Paid by XX2168	Debit	INR 8.0
Dec 12, 2020 03:30 PM	<b>Paid to Lakshmi ganpati Kiran general</b> Transaction ID : T2012121530372174824645 UTR No : 034707952705 Paid by XX2168	Debit	INR 24.0
Dec 10, 2020 11:47 AM	<b>Paid to PONDARA Revanthkumar</b> Transaction ID : T2012101147278067183625 UTR No : 034589584007 Paid by XX2168	Debit	INR 1.0



Date	Transaction Details	Type	Amount
Dec 03, 2020 12:48 PM	<b>Received from raaju</b> Transaction ID : T2012031247569709972463 UTR No : 033824282043 Credited to XX2168	Credit	INR 200.0
Nov 28, 2020 05:38 PM	<b>Paid to BharatpeMerchant</b> Transaction ID : T2011281738354226358441 UTR No : 033387087417 Paid by XX2724	Debit	INR 26.0
Nov 23, 2020 07:21 PM	<b>Paid to KNR MOBILE SHOP</b> Transaction ID : T2011231921524312672118 UTR No : 032873870226 Paid by XX2168	Debit	INR 5.0
Nov 23, 2020 10:03 AM	<b>Paid to Boddu Jyoshna</b> Transaction ID : T2011231003349057732363 UTR No : 032806630987 Paid by XX2724	Debit	INR 500.0
Nov 22, 2020 08:04 PM	<b>Paid to Kings bakery</b> Transaction ID : T2011222004232407114813 UTR No : 032729718088 Paid by XX2724	Debit	INR 20.0
Nov 22, 2020 10:33 AM	<b>Received from Pondara Chandini</b> Transaction ID : T2011221033179333593927 UTR No : 032785455286 Credited to XX2724	Credit	INR 6000.0
Nov 22, 2020 10:32 AM	<b>Received from Pondara Chandini</b> Transaction ID : T2011221032114637562492 UTR No : 032717030303 Credited to XX2724	Credit	INR 1.0
Nov 21, 2020 03:32 PM	<b>Paid to bandarupalli ramarao</b> Transaction ID : T2011211532155369409575 UTR No : 032665525127 Paid by XX2724	Debit	INR 950.0
Nov 17, 2020 11:33 AM	<b>Paid to Mahesh</b> Transaction ID : T2011171133164674847696 UTR No : 032249456008 Paid by XX2724	Debit	INR 10.0

Date	Transaction Details	Type	Amount
Nov 06, 2020 03:43 PM	<b>Received from pondara mamatha</b> Transaction ID : T2011061543019923860035 UTR No : 031130233233 Credited to XX2724	Credit	INR 1.0
Nov 02, 2020 08:22 PM	<b>Paid to PhonePe</b> Transaction ID : N2011022020229289199126 UTR No : 030702833490 Paid by XX2724	Debit	INR 149.0
Nov 02, 2020 07:20 PM	<b>Paid to raaju</b> Transaction ID : T2011021920315363782051 UTR No : 030708106280 Paid by XX2724	Debit	INR 800.0
Nov 02, 2020 09:51 AM	<b>Paid to Mahesh</b> Transaction ID : P2011020951289163935692 UTR No : 030726595797 Paid by XX2724	Debit	INR 1500.0
Nov 01, 2020 06:27 PM	<b>Paid to Mahesh</b> Transaction ID : P2011011826568033511751 UTR No : 030649438041 Paid by XX2724	Debit	INR 1000.0
Nov 01, 2020 02:47 PM	<b>Received from h</b> Transaction ID : P2011011447379682358009 UTR No : 030666265646 Credited to XX2724	Credit	INR 1000.0
Oct 31, 2020 01:25 PM	<b>Paid to raaju</b> Transaction ID : P2010311325448444927439 UTR No : 030505258437 Paid by XX2724	Debit	INR 18000.0
Oct 31, 2020 12:57 PM	<b>Received from pondara mamatha</b> Transaction ID : T2010311257457665773219 UTR No : 030546785742 Credited to XX2724	Credit	INR 18000.0
Oct 29, 2020 07:12 PM	<b>Paid to Medblooms Pharmacy - HANUMAN CHOWK</b> Transaction ID : P2010291912292074659422 UTR No : 030381619863 Paid by XX2724	Debit	INR 24.0

Date	Transaction Details	Type	Amount
Oct 29, 2020 07:11 PM	<b>Received from pondara mamatha</b> Transaction ID : T2010291911408093455692 UTR No : 030310950677 Credited to XX2724	Credit	INR 24.0
Oct 26, 2020 12:17 PM	<b>Paid to pondara mamatha</b> Transaction ID : P2010261217044985366467 UTR No : 030029363344 Paid by XX2724	Debit	INR 1000.0
Oct 23, 2020 10:46 PM	<b>Paid to revanthkumarpkt@icici</b> Transaction ID : P2010232246290192881556 UTR No : 029717697686 Paid by XX2724	Debit	INR 1.0
Oct 21, 2020 01:24 PM	<b>Paid to raaju</b> Transaction ID : P2010211323586596838540 UTR No : 029534779132 Paid by XX2724	Debit	INR 1700.0
Oct 19, 2020 10:35 PM	<b>Paid to pondara mamatha</b> Transaction ID : P2010192235158688313168 UTR No : 029320173998 Paid by XX2724	Debit	INR 1.0
Oct 16, 2020 06:39 PM	<b>Received from pondara mamatha</b> Transaction ID : P2010161839001074376822 UTR No : 029007286832 Credited to XX2724	Credit	INR 1.0
Oct 16, 2020 02:53 PM	<b>Received from pondara phalguna rao</b> Transaction ID : P2010161453366197736369 UTR No : 029089732987 Credited to XX2724	Credit	INR 2500.0
Oct 10, 2020 09:29 PM	<b>Received from shanthan</b> Transaction ID : P2010102129428134387895 UTR No : 028410324042 Credited to XX2724	Credit	INR 15500.0
Oct 08, 2020 07:09 PM	<b>Received from pondara mamatha</b> Transaction ID : P2010081909195698448609 UTR No : 028246198621 Credited to XX2724	Credit	INR 1.0

Date	Transaction Details	Type	Amount
Oct 05, 2020 11:22 AM	<b>Received from User</b> Transaction ID : P2010051122048627107318 UTR No : 027991021201 Credited to XX2724	Credit	INR 3000.0
Oct 01, 2020 09:04 AM	<b>Received from pondara mamatha</b> Transaction ID : P2010010904074576528062 UTR No : 027506768714 Credited to XX2724	Credit	INR 25000.0
Sep 16, 2020 09:36 AM	<b>Received from User</b> Transaction ID : P2009160936175263263940 UTR No : 026018538051 Credited to XX2724	Credit	INR 250.0
Sep 15, 2020 02:18 PM	<b>Received from raaju</b> Transaction ID : P2009151418015732776629 UTR No : 025914058170 Credited to XX2724	Credit	INR 10.0
Aug 10, 2020 06:01 PM	<b>Received from Boddu Jyoshna</b> Transaction ID : P2008101800566930958478 UTR No : 022372324251 Credited to XX2724	Credit	INR 1000.0
Aug 09, 2020 11:51 AM	<b>Paid to Boddu Jyoshna</b> Transaction ID : P2008091151411692695462 UTR No : 022233221486 Paid by XX2724	Debit	INR 1000.0
Jul 28, 2020 03:57 PM	<b>Received from pondara mamatha</b> Transaction ID : P2007281557327704818705 UTR No : 021045789523 Credited to XX2724	Credit	INR 20.0
Jul 22, 2020 01:46 PM	<b>Received from Boddu Jyoshna</b> Transaction ID : P2007221346383954113723 UTR No : 020452451938 Credited to XX2724	Credit	INR 700.0
Jul 17, 2020 10:59 AM	<b>Paid to raaju</b> Transaction ID : P2007171059144205933097 UTR No : 019930318035 Paid by XX2724	Debit	INR 1000.0

Date	Transaction Details	Type	Amount
Jul 16, 2020 08:13 PM	<b>Paid to Boddu Jyoshna</b> Transaction ID : P2007162012571633966591 UTR No : 019820509295 Paid by XX2724	Debit	INR 400.0
Jul 16, 2020 07:20 PM	<b>Paid to Boddu Jyoshna</b> Transaction ID : P2007161920422781825514 UTR No : 019819013980 Paid by XX2724	Debit	INR 100.0
Jul 16, 2020 02:24 PM	<b>Paid to Boddu Jyoshna</b> Transaction ID : P2007161424034415988331 UTR No : 019814607784 Paid by XX2724	Debit	INR 200.0
Jul 14, 2020 06:34 PM	<b>Paid to PhonePe</b> Transaction ID : N2007141834334952499451 UTR No : 019618889932 Paid by XX2724	Debit	INR 10.0
Jul 06, 2020 06:16 PM	<b>Paid to JIO</b> Transaction ID : C2007061815394150609389 UTR No : 018836183450 Paid by XX2724 INR 10.0   Wallet INR 145.0	Debit	INR 155.0
Jun 28, 2020 11:27 AM	<b>Paid to PhonePe</b> Transaction ID : N2006281127287383345892 Paid by Wallet	Debit	INR 300.0
Jun 23, 2020 06:34 PM	<b>Paid to pondara mamatha</b> Transaction ID : P2006231834030897944261 UTR No : 017536571704 Paid by XX2724	Debit	INR 1.0
Jun 20, 2020 02:39 PM	<b>Paid to Medblooms Pharmacy - HANUMAN CHOWK</b> Transaction ID : P2006201439457249096564 Paid by Wallet	Debit	INR 70.0
Jun 20, 2020 02:38 PM	<b>Paid to mo gay as</b> Transaction ID : P2006201437590104329433 UTR No : 017242606552 Paid by XX2724	Debit	INR 100.0

Date	Transaction Details	Type	Amount
Jun 19, 2020 07:13 PM	<b>Paid to BharatpeMerchant</b> Transaction ID : P2006191913123150864817 UTR No : 017176922235 Paid by XX2724	Debit	INR 30.0
Jun 19, 2020 03:12 PM	<b>Received from pondara mamatha</b> Transaction ID : P2006191512312907883434 UTR No : 017160287919 Credited to XX2724	Credit	INR 1000.0
Jun 18, 2020 09:50 PM	<b>Paid to Bhaskar peddirajula</b> Transaction ID : P2006182149578002519920 UTR No : 017084001193 Paid by XX2724	Debit	INR 203.0
Jun 08, 2020 07:22 AM	<b>Received</b> Transaction ID : P2006080722504162609292 Credited to Wallet	Credit	INR 500.0
Jun 08, 2020 07:22 AM	<b>Wallet Top-Up</b> Transaction ID : P2006080722504162609292 Paid by Account	Debit	INR 500.0
Jun 05, 2020 04:56 PM	<b>Paid to KUDIRE LAKSHMI</b> Transaction ID : P2006051656463501479044 UTR No : 015764695205 Paid by XX2724	Debit	INR 10.0
May 31, 2020 11:27 AM	<b>Paid to BharatpeMerchant</b> Transaction ID : P2005311127272979145014 UTR No : 015233580439 Paid by XX2724	Debit	INR 20.0
May 31, 2020 11:13 AM	<b>Paid to Sri Sairam Medical &amp; General</b> Transaction ID : P2005311113449232851504 UTR No : 015244082467 Paid by XX2724	Debit	INR 560.0
May 31, 2020 10:15 AM	<b>Received from pondara mamatha</b> Transaction ID : P2005311015115761850769 UTR No : 015210078867 Credited to XX2724	Credit	INR 100.0

Date	Transaction Details	Type	Amount
May 23, 2020 08:35 PM	<b>Received from User</b> Transaction ID : P2005232035259705507950 UTR No : 014460840904 Credited to XX2724	Credit	INR 500.0
May 23, 2020 06:33 PM	<b>Paid to Mahesh</b> Transaction ID : P2005231833132366021398 UTR No : 014454275606 Paid by XX2724	Debit	INR 40.0
May 03, 2020 11:09 AM	<b>Paid to PhonePe</b> Transaction ID : N2005031109320058660256 Paid by Wallet	Debit	INR 300.0
Apr 30, 2020 09:47 AM	<b>Paid to Sri Sairam Medical &amp; General</b> Transaction ID : P2004300947095726753419 UTR No : 012127395973 Paid by XX2724	Debit	INR 260.0
Apr 30, 2020 09:19 AM	<b>Received</b> Transaction ID : P2004300919190275054307 Credited to Wallet	Credit	INR 300.0
Apr 30, 2020 09:19 AM	<b>Wallet Top-Up</b> Transaction ID : P2004300919190275054307 Paid by Account	Debit	INR 300.0
Apr 29, 2020 05:20 PM	<b>Received from pondara mamatha</b> Transaction ID : P2004291720404088663778 UTR No : 012034133952 Credited to XX2724	Credit	INR 154.0
Apr 19, 2020 04:34 PM	<b>Received from Mahesh</b> Transaction ID : P2004191634250795433864 UTR No : 011048969590 Credited to XX2724	Credit	INR 30.0
Apr 19, 2020 12:55 PM	<b>Received from pondara mamatha</b> Transaction ID : P2004191255365055771658 UTR No : 011024879250 Credited to XX2724	Credit	INR 9.0

Date	Transaction Details	Type	Amount
Apr 12, 2020 06:08 PM	<b>Paid to A Ravi Kumar</b> Transaction ID : P2004121807594881234070 UTR No : 010354161988 Paid by XX2724	Debit	INR 155.0
Apr 12, 2020 06:04 PM	<b>Received from pondara mamatha</b> Transaction ID : P2004121804373656691561 UTR No : 010336419055 Credited to XX2724	Credit	INR 200.0
Apr 11, 2020 08:46 AM	<b>Paid to chandrakala</b> Transaction ID : P2004110846365255142141 UTR No : 010216204742 Paid by XX2724	Debit	INR 25.0
Apr 09, 2020 09:48 PM	<b>Paid to Mahesh</b> Transaction ID : P2004092148309878115497 UTR No : 010042099961 Paid by XX2724	Debit	INR 30.0
Apr 02, 2020 10:09 AM	<b>Cashback Received</b> Transaction ID : N2004021009025734886816 Credited to Wallet	Credit	INR 15.0
Apr 02, 2020 10:09 AM	<b>Paid to Southern Power Distribution Company of Telangana Ltd</b> Transaction ID : N2004021009025734886816 UTR No : 009310610633 Paid by XX2724	Debit	INR 224.0
Apr 02, 2020 09:27 AM	<b>Received from User</b> Transaction ID : P2004020927477439662438 UTR No : 009309187101 Credited to XX2724	Credit	INR 2000.0
Mar 23, 2020 02:18 PM	<b>Received from raaju</b> Transaction ID : P2003231418107444554866 UTR No : 008342395808 Credited to XX2724	Credit	INR 300.0
Mar 08, 2020 02:13 PM	<b>Paid to Bookmyshow</b> Transaction ID : P2003081413226145696504 UTR No : 006856388496 Paid by XX2724	Debit	INR 145.84



Date	Transaction Details	Type	Amount
Feb 29, 2020 03:08 PM	<b>Received from Mahesh</b> Transaction ID : P2002291507543010076023 UTR No : 006045790943 Credited to XX2724	Credit	INR 50.0
Feb 29, 2020 02:56 PM	<b>Received from Mahesh</b> Transaction ID : P2002291456421455944514 UTR No : 006042042184 Credited to XX2724	Credit	INR 150.0
Feb 24, 2020 01:04 PM	<b>Paid to Sree guru dattatreya ladies emporium</b> Transaction ID : P2002241304238507932891 UTR No : 005513011957 Paid by XX2724	Debit	INR 120.0
Feb 23, 2020 01:10 PM	<b>Paid to Mallesh Mobiles</b> Transaction ID : P2002231310374098756808 UTR No : 005439232946 Paid by XX2724	Debit	INR 30.0
Feb 23, 2020 01:09 PM	<b>Paid to manoj</b> Transaction ID : P2002231309344771546452 UTR No : 005452509044 Paid by XX2724	Debit	INR 360.0
Feb 20, 2020 09:06 AM	<b>Received from KALALI Vinay goud</b> Transaction ID : P2002200905587453426507 UTR No : 005118376088 Credited to XX2724	Credit	INR 100.0
Jan 28, 2020 02:05 PM	<b>Paid to McDonalds</b> Transaction ID : C2001281405045050543603 UTR No : 002814791136 Paid by XX2724	Debit	INR 118.0
Jan 28, 2020 01:55 PM	<b>Paid to McDonalds</b> Transaction ID : C2001281354395967611027 UTR No : 002852106378 Paid by XX2724	Debit	INR 58.99
Jan 01, 2020 10:32 AM	<b>Paid to pondara mamatha</b> Transaction ID : P2001011032068661855864 UTR No : 000130906629 Paid by XX2724	Debit	INR 200.0

Date	Transaction Details	Type	Amount
Jan 01, 2020 10:27 AM	<b>Received from pondara mamatha</b> Transaction ID : P2001011026587578403344 UTR No : 000140636778 Credited to XX2724	Credit	INR 200.0
Nov 13, 2019 11:41 AM	<b>Received from Vanamala Ramprakash.</b> Transaction ID : P1911131141433599236205 UTR No : 931733628772 Credited to XX2724	Credit	INR 160.0

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