



























## Transaction Statement for 8106000423










11 Mar, 2025 - 10 Apr, 2025








Date	Transaction Details	Type	Amount
Apr 10, 2025 11:01 am	<b>Paid to Naveen Sir HOD VEC</b> Transaction ID T2504101101423351842364 UTR No. 065333137348 Paid by  1724XXXXXX0793	DEBIT	₹30,000
Apr 10, 2025 06:33 am	<b>Paid to Swiggy</b> Transaction ID T2504100633425232210913 UTR No. 157673726849 Paid by  XXXXXX6078	DEBIT	₹155
Apr 09, 2025 04:48 pm	<b>Received from priyanka Kitsw CSN</b> Transaction ID T2504091648479567255051 UTR No. 533205860165 Credited to  1724XXXXXX0793	CREDIT	₹20
Apr 09, 2025 04:48 pm	<b>Paid to Akash Uppula</b> Transaction ID T2504091648394746497203 Paid by  Wallet	DEBIT	₹85
Apr 08, 2025 10:53 pm	<b>Received from *****6793</b> Transaction ID T2504082253315964753454 UTR No. 023219177096 Credited to  1724XXXXXX0793	CREDIT	₹50,000
Apr 08, 2025 05:34 pm	<b>Paid to RELIANCE DIGITAL 8736</b> Transaction ID T2504081734402965773635 UTR No. 926022970508 Paid by  XXXXXX6078	DEBIT	₹661
Apr 05, 2025 03:12 pm	<b>Paid to SWIGGY</b> Transaction ID T2504051512240714492989 UTR No. 970805865135 Paid by  XXXXXX6078	DEBIT	₹99
Apr 05, 2025 12:59 pm	<b>Paid to Cake Zone</b> Transaction ID T2504051259335123463828 UTR No. 660014603547 Paid by  XXXXXX6078	DEBIT	₹1,050

Date	Transaction Details	Type	Amount
Apr 04, 2025 01:31 pm	<b>Received from sainath</b> Transaction ID T2504041330580357323149 UTR No. 068858892576 Credited to  1724XXXXXX0793	CREDIT	₹500
Apr 04, 2025 11:21 am	<b>Paid to Akash Uppula</b> Transaction ID T2504041121108040240731 Paid by  Wallet	DEBIT	₹100
Apr 03, 2025 12:34 pm	<b>Paid to Priyadarshi CSN KITSW</b> Transaction ID T2504031234457848865254 UTR No. 883606758240 Paid by  XXXXXX6078	DEBIT	₹30
Apr 03, 2025 12:34 pm	<b>Paid to priyanka Kitsw CSN</b> Transaction ID T2504031234247705164427 UTR No. 083363439906 Paid by  XXXXXX6078	DEBIT	₹75
Apr 02, 2025 06:59 pm	<b>Paid to Embroidery Design</b> Transaction ID T2504021859032490855715 UTR No. 174755639349 Paid by  XXXXXX6078	DEBIT	₹500
Apr 02, 2025 05:41 pm	<b>Paid to MENENI LAXMI</b> Transaction ID T2504021740578603768061 UTR No. 204420074186 Paid by  XXXXXX6078	DEBIT	₹225
Apr 02, 2025 05:32 pm	<b>Paid to KASTURI PUNNAM</b> Transaction ID T2504021732446699378756 UTR No. 515925055888 Paid by  XXXXXX6078	DEBIT	₹140
Apr 01, 2025 09:11 pm	<b>Paid to Hubby Bsnl</b> Transaction ID T2504012111307912159669 UTR No. 295107742922 Paid by  XXXXXX6078	DEBIT	₹40,500

Date	Transaction Details	Type	Amount
Mar 31, 2025 09:10 pm	<b>Paid to SWIGGY</b> Transaction ID T2503312110010752527429 UTR No. 642005554963 Paid by  XXXXXX6078	DEBIT	₹1,302
Mar 29, 2025 08:13 pm	<b>Transfer to 1724XXXXXX0793</b> Transaction ID T2503292013315749101003 UTR No. 230437486793 Paid by  XXXXXX6078	DEBIT	₹5,000
Mar 29, 2025 01:47 pm	<b>Paid to THALLAPELly RANI</b> Transaction ID T2503291347270086376071 UTR No. 384008875186 Paid by  1724XXXXXX0793	DEBIT	₹200
Mar 28, 2025 12:35 pm	<b>Paid to Kumar Apex</b> Transaction ID T2503281235219473938871 UTR No. 149901859285 Paid by  1724XXXXXX0793	DEBIT	₹9,000
Mar 27, 2025 01:17 pm	<b>Paid to Prem beauty center</b> Transaction ID T2503271317439717620331 UTR No. 676006380984 Paid by  XXXXXX6078	DEBIT	₹150
Mar 26, 2025 09:37 pm	<b>Paid to BACHU UMADEVI</b> Transaction ID T2503262137494125494226 UTR No. 396355903864 Paid by  XXXXXX6078	DEBIT	₹15,000
Mar 26, 2025 06:47 pm	<b>Paid to Soumya Gift S &amp; Ladies Emporium</b> Transaction ID T2503261847314472436835 Paid by  Wallet	DEBIT	₹25
Mar 26, 2025 06:31 pm	<b>Paid to ZUDIO A UNIT OF TRENT LIMITED</b> Transaction ID T2503261831022832284131 UTR No. 445071365987 Paid by  XXXXXX6078	DEBIT	₹1,032

Date	Transaction Details	Type	Amount
Mar 26, 2025 06:10 pm	<b>Paid to SUNITHA LADIES EMPORIUM</b> Transaction ID T2503261810122780834308 UTR No. 088080647235 Paid by  XXXXXX6078	DEBIT	₹758
Mar 26, 2025 09:43 am	<b>Paid to jyothi aunty H N</b> Transaction ID T2503260943491807573723 UTR No. 381171834828 Paid by  XXXXXX6078	DEBIT	₹6,000
Mar 25, 2025 06:49 pm	<b>Paid to Sri Raju Ghee Sweets</b> Transaction ID T2503251849201161861290 UTR No. 009719084163 Paid by  XXXXXX6078	DEBIT	₹355
Mar 25, 2025 06:32 pm	<b>Paid to THATIPELLI PRAVEEN KUMAR</b> Transaction ID T2503251832271412619449 UTR No. 518652272901 Paid by  XXXXXX6078	DEBIT	₹50
Mar 25, 2025 06:28 pm	<b>Paid to sri kishore bangles</b> Transaction ID T2503251828361091300979 UTR No. 502833299252 Paid by  XXXXXX6078	DEBIT	₹1,800
Mar 25, 2025 06:06 pm	<b>Paid to SRI KISHORE BANGLES</b> Transaction ID T2503251806542019231376 UTR No. 445921151289 Paid by  XXXXXX6078	DEBIT	₹180
Mar 24, 2025 08:30 pm	<b>Paid to AZAM PASHA FRUIT SHOP</b> Transaction ID T2503242030537293093041 UTR No. 248908256582 Paid by  XXXXXX6078	DEBIT	₹100
Mar 24, 2025 06:11 pm	<b>Paid to Kaladhar Fabrics Ekashila</b> Transaction ID T2503241811087621796086 UTR No. 284252632907 Paid by  XXXXXX6078	DEBIT	₹64

Date	Transaction Details	Type	Amount
Mar 24, 2025 02:44 pm	Received from Shirisha Mam KITSW CSN Transaction ID T2503241444236506259819 UTR No. 159650836152 Credited to  1724XXXXXX0793	CREDIT	₹750
Mar 24, 2025 11:21 am	Received from Ramesh Bolli Transaction ID T2503241121280183086802 UTR No. 534070865762 Credited to  1724XXXXXX0793	CREDIT	₹4,000
Mar 19, 2025 11:22 pm	Paid to Meesho Transaction ID T2503192321545286096230 UTR No. 149881305847 Paid by  XXXXXX6078	DEBIT	₹643
Mar 19, 2025 05:38 pm	Paid to KASTURI PUNNAM Transaction ID T2503191738082538462278 UTR No. 020996766932 Paid by  XXXXXX6078	DEBIT	₹140
Mar 19, 2025 05:33 pm	Paid to AZAM PASHA FRUIT SHOP Transaction ID T2503191733204535749280 UTR No. 524386945627 Paid by  XXXXXX6078	DEBIT	₹150
Mar 19, 2025 12:38 pm	Payment to Google Transaction ID OLEX2503191238504099103326 UTR No. 151668680785 Paid by  1724XXXXXX0793  AUTOPAY	DEBIT	₹130
Mar 18, 2025 03:05 pm	Paid to Akash Uppula Transaction ID T2503181505237526312581 Paid by  Wallet	DEBIT	₹25
Mar 17, 2025 07:07 pm	Paid to GUNTU GEETHIKA LAKSHMI Transaction ID T2503171907235791929009 UTR No. 970847681677 Paid by  XXXXXX6078	DEBIT	₹240

Date	Transaction Details	Type	Amount
Mar 17, 2025 02:56 pm	<b>Paid to Meesho</b> Transaction ID T2503171456058307914117 UTR No. 375981158503 Paid by  XXXXXX6078	DEBIT	₹569
Mar 17, 2025 01:35 pm	<b>Paid to KASTURI PUNNAM</b> Transaction ID T2503171335177126435546 UTR No. 720216597575 Paid by  XXXXXX6078	DEBIT	₹120
Mar 13, 2025 05:37 pm	<b>Paid to AZAM PASHA FRUIT SHOP</b> Transaction ID T2503131737301054659859 UTR No. 081002022373 Paid by  XXXXXX6078	DEBIT	₹90
Mar 12, 2025 06:14 pm	<b>Paid to TENDER CARE PHARMACY</b> Transaction ID T2503121814228201090974 UTR No. 585927302359 Paid by  XXXXXX6078	DEBIT	₹359
Mar 12, 2025 06:00 pm	<b>Paid to KESSIREDDY BUCHIREDDY</b> Transaction ID T2503121800148075347506 UTR No. 770497545605 Paid by  XXXXXX6078	DEBIT	₹400
Mar 12, 2025 06:12 am	<b>Paid to Swiggy</b> Transaction ID T2503120612426776020046 UTR No. 705148297815 Paid by  XXXXXX6078	DEBIT	₹331
Mar 11, 2025 07:48 pm	<b>Paid to Meesho</b> Transaction ID T2503111948162126161370 UTR No. 896743027696 Paid by  XXXXXX6078	DEBIT	₹539

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