

Transaction Statement for +919284706541

May 30, 2025 - Aug 28, 2025

Date	Transaction Details	Туре	Amount
May 30, 2025	Paid to XXXXXXXX9801	Debit	INR 6850.00
08:31 AM	Transaction ID: T2505300831103974786753		
	UTR No: 978729314969		
	Debited from XX8048		
May 30, 2025	Paid to SHUBHANGI MANOHARRAO	Debit	INR 160.00
11:20 AM	Transaction ID: T2505301120234390802190		
	UTR No : 421028551653		
	Debited from XX9801		
May 30, 2025	Paid to THUKARAM SHIVAJIRAO	Debit	INR 250.00
01:11 PM	Transaction ID: T2505301311333467865976		
	UTR No : 429361825884		
	Debited from XX9801		
May 30, 2025	Paid to SHRI BALAJI BHOJNALAYAM	Debit	INR 370.00
11:10 PM	Transaction ID: T2505302310504929344059		
	UTR No : 166627614519		
	Debited from XX9801		
May 31, 2025	Paid to SHRI BALAJI BHOJNALAYAM	Debit	INR 345.00
02:02 PM	Transaction ID: T2505311402379631300840		
	UTR No : 324632140252		
	Debited from XX9801		
May 31, 2025	Paid to Adark caha	Debit	INR 30.00
05:40 PM	Transaction ID: AC232505311740282027300075		
	UTR No : 416594990006		
	Debited from XX8048		
May 31, 2025	Paid to MEERA JAYKUMAR DESHMANE	Debit	INR 60.00
10:30 PM	Transaction ID: T2505312230432094962381		
	UTR No : 778825184440		
	Debited from XX9801		
Jun 01, 2025	Paid to SURJEET .	Debit	INR 352.00
06:36 PM	Transaction ID: T2506011836295059033861		
	UTR No : 828119263254		
	Debited from XX9801		

Date	Transaction Details	Туре	Amount
Jun 01, 2025 06:51 PM	Paid to SAMRAT MARKETING Transaction ID : AC232506011851033116858491 UTR No : 730500305467 Debited from XX8048	Debit	INR 50.00
Jun 01, 2025 10:12 PM	Paid to SWIGGY Transaction ID: T2506012212197423388776 UTR No: 122382691892 Debited from XX9801	Debit	INR 217.00
Jun 02, 2025 11:46 AM	Paid to RUSHIKESH SUJAY MOHI Transaction ID: T2506021145582696196783 UTR No: 629751075818 Debited from XX9801	Debit	INR 38000.00
Jun 02, 2025 06:02 PM	Paid to VIGHNAHARTA SNACKS C Transaction ID: T2506021802008812555926 UTR No: 461541517360 Debited from XX9801	Debit	INR 80.00
Jun 02, 2025 09:23 PM	Paid to THE CHICKEN CURRY Transaction ID : AC232506022123329607766159 UTR No : 935865246618 Debited from XX8048	Debit	INR 180.00
Jun 02, 2025 09:25 PM	Paid to THE CHICKEN CURRY Transaction ID: AC232506022125250116706014 UTR No: 294969511376 Debited from XX8048	Debit	INR 10.00
Jun 02, 2025 09:31 PM	Paid to FIZZY BLAST SODA SHOP Transaction ID: T2506022131209796159988 UTR No: 915300824915 Debited from XX9801	Debit	INR 40.00
Jun 03, 2025 09:03 AM	Paid to SHREE SAMARTH WADE WALE 2 Transaction ID : AC232506030902568745215566 UTR No : 090964503913 Debited from XX8048	Debit	INR 50.00
Jun 03, 2025 10:05 AM	Paid to REDBUS Transaction ID: OM2506031004584862429698 UTR No: 036122090496 Debited from XX8048	Debit	INR 2288.00

Date	Transaction Details	Туре	Amount
Jun 03, 2025 02:02 PM	Received from ******5234 Transaction ID: T2506031402224523683692	Credit	INR 1000.00
	UTR No : 293105958925 Credited to XX8048		
Jun 03, 2025 04:26 PM	Paid to MAINLAND DUM BIRYANI CHINESE Transaction ID: T2506031626237052377588	Debit	INR 170.00
01.201 111	UTR No : 074252231868		
	Debited from XX9801		
Jun 03, 2025	Paid to kalyan mane	Debit	INR 255.00
06:43 PM	Transaction ID : T2506031843513161448196		
	UTR No : 852249009045 Debited from XX8048		
Jun 04, 2025	Paid to Rakesh thunya mathankar	Debit	INR 100.00
05:46 PM	Transaction ID: T2506041746438248551750		
	UTR No : 371486902297		
	Debited from XX8048		
Jun 04, 2025 05:49 PM	Paid to Sabjiwala	Debit	INR 20.00
00.43 T W	Transaction ID: T2506041749402453127379 UTR No: 758264992836		
	Debited from XX8048		
Jun 04, 2025	Paid to Karishma Dorle	Debit	INR 10.00
05:52 PM	Transaction ID: T2506041752548498055355		
	UTR No : 877937658707		
	Debited from XX8048		
Jun 04, 2025 05:58 PM	Paid to Mahesh Dairy	Debit	INR 262.00
00.0011	Transaction ID : AC232506041758313207300376 UTR No : 285257356418		
	Debited from XX8048		
Jun 04, 2025	Paid to Piyush Kartar	Debit	INR 20.00
06:00 PM	Transaction ID : T2506041800069458756319		
	UTR No : 897578829809 Debited from XX8048		
Jun 04, 2025 06:14 PM	Paid to ABDUL RAIS A R SHAIKH Transaction ID: T2506041814325125254614	Debit	INR 200.00
	UTR No : 622764360878		
	Debited from XX8048		

Date	Transaction Details	Туре	Amount
Jun 04, 2025 06:20 PM	Paid to Ganesh Murti Bhandar Transaction ID: T2506041819566195750956 UTR No: 744465351136	Debit	INR 60.00
	Debited from XX8048		
Jun 04, 2025 06:23 PM	Paid to KANCHAN TRADERS Transaction ID: T2506041823216682509853	Debit	INR 73.00
	UTR No : 234668662611 Debited from XX8048		
Jun 04, 2025 06:26 PM	Paid to Radhika Vivek Kolte Transaction ID: T2506041826331648932814	Debit	INR 50.00
	UTR No : 486529892078 Debited from XX8048		
Jun 05, 2025 11:06 AM	Paid to Kirti Kailas Pagar	Debit	INR 8000.00
11:06 AW	Transaction ID: T2506051106186348619464 UTR No: 627916362381		
	Debited from XX8048		
Jun 05, 2025 08:21 PM	Paid to KALEEM SALIM AHMED	Debit	INR 900.00
00.21 FW	Transaction ID: T2506052021306595921000 UTR No: 635706206001		
	Debited from XX8048		
Jun 05, 2025 09:03 PM	Paid to AVENUE SUPERMARTS LTD	Debit	INR 3069.00
09.03 PW	Transaction ID: T2506052103274048312304 UTR No: 545793694656		
	Debited from XX8048		
Jun 06, 2025	Paid to Amazon India	Debit	INR 1049.00
10:38 AM	Transaction ID : RBA019743a3b2c444801835abbbc10c0207 UTR No : 515747341568		
	Debited from XX8048		
Jun 06, 2025 11:32 AM	Paid to Swiggy Limited	Debit	INR 376.00
11:32 AW	Transaction ID: T2506061132352057599473 UTR No: 407716872256		
	Debited from XX8048		
Jun 06, 2025	Paid - Mobile Recharge	Debit	INR 302.00
04:03 PM	Transaction ID: NB25060616034932462419102 UTR No: 736904974682		
	Debited from XX9801		

Date	Transaction Details	Туре	Amount
Jun 06, 2025 06:42 PM	Paid to Shan fresh fruits shop Transaction ID: AC232506061842018814920833 UTR No: 856655631387 Debited from XX9801	Debit	INR 20.00
	Debited from XX9801		
Jun 06, 2025 07:05 PM	Paid to GOVIND BANDU TULSHELWAR Transaction ID: T2506061905174312884129	Debit	INR 14.00
	UTR No : 507089840963		
	Debited from XX8048		
Jun 06, 2025	Paid - Mobile Recharge	Debit	INR 29.00
07:40 PM	Transaction ID: NB25060619400708086981022		
	UTR No : 227039615782 Debited from XX9801		
	Debited from AX3301		
Jun 06, 2025 11:16 PM	Paid to Sai Pan Centre Transaction ID: T2506062316162562757513	Debit	INR 5.00
11.101111	UTR No : 497629341285		
	Debited from XX8048		
Jun 06, 2025	Paid to Hotel Sai Resort	Debit	INR 30.00
11:23 PM	Transaction ID : AC232506062323525226618071	203.0	
	UTR No : 231612310609		
	Debited from XX9801		
Jun 07, 2025	Paid to Swiggy	Debit	INR 652.00
10:15 AM	Transaction ID: T2506071015201860130851		
	UTR No : 384568929719		
	Debited from XX8048		
Jun 07, 2025	Paid to vishnu Gawande	Debit	INR 475.00
10:47 AM	Transaction ID : T2506071047027376058817		
	UTR No : 478437316278		
	Debited from XX8048		
Jun 07, 2025 11:13 AM	Paid to Amita Enterprises Sus Road	Debit	INR 413.35
II.IS AIVI	Transaction ID : T2506071113270143836931 UTR No : 931344357447		
	Debited from XX8048		
Jun 08, 2025	Paid - Mobile Recharge	Debit	INR 242.00
11:27 AM	Transaction ID : NB25060811273636593466532	Denit	1111 272.00
	UTR No : 609468012152		
	Debited from XX9801		

Date	Transaction Details	Туре	Amount
Jun 08, 2025 12:05 PM	Paid to H B LEISURE GAMES LLP Transaction ID: T2506081204562027585369	Debit	INR 150.00
	UTR No : 160688441136 Debited from XX8048		
Jun 08, 2025 03:16 PM	Paid to FIZZY BLAST SODA SHOP Transaction ID: T2506081516132459920211	Debit	INR 40.00
	UTR No : 232640189405 Debited from XX8048		
Jun 08, 2025 03:17 PM	Paid to SADGURU NAN AND PARATHA HOUSE Transaction ID: T2506081517399509240102	Debit	INR 120.00
	UTR No : 023513708719 Debited from XX8048		
Jun 08, 2025 06:27 PM	Paid - Mobile Recharge Transaction ID: NB25060818265880386980922	Debit	INR 242.00
	UTR No : 833584642091 Debited from XX9801		
Jun 08, 2025 07:44 PM	Paid to SANTOSH RAJARAM JAMDADE Transaction ID: T2506081944001946248542	Debit	INR 250.00
	UTR No : 084701617085 Debited from XX8048		
Jun 08, 2025 08:34 PM	Paid to jeet Transaction ID: T2506082034056469920130	Debit	INR 500.00
	UTR No : 084383990802 Debited from XX9801		
Jun 08, 2025 09:36 PM	Received from Kirti Kailas Pagar Transaction ID: T2506082136438832465154	Credit	INR 500.00
	UTR No : 562885605086 Credited to XX9801		
Jun 09, 2025 06:03 PM	Paid to CHOICE COLLECTION Transaction ID: T2506091803406526344529	Debit	INR 420.00
	UTR No : 982698615661 Debited from XX8048		
Jun 09, 2025 06:11 PM	Paid to PRADEEP Transaction ID: T2506091811206811268382	Debit	INR 430.00
U0:11 PM	UTR No : 385713963446 Debited from XX8048		

Date	Transaction Details	Туре	Amount
Jun 09,	Paid to PRADEEP	Debit	INR 100.00
2025 06:12 PM	Transaction ID: T2506091812513181909269		
00.1211	UTR No : 899451328048		
	Debited from XX8048		
Jun 09,	Paid to MAHADEV SUPER MARKET SUSGOAN		INR 47.00
2025 06:28 PM	Transaction ID : AC232506091828066054050653		
	UTR No : 470531190572		
	Debited from XX9801		
Jun 09,	Paid to Raj Novelties	Debit	INR 20.00
2025 08:01 PM	Transaction ID: T2506092001361905125494		
UU.UI FIVI	UTR No : 007071705416		
	Debited from XX8048		
Jun 09,	Paid to MAHADEV SUPER MARKET SUSGOAN	Debit	INR 20.00
2025 08:04 PM	Transaction ID: AC232506092004398305215801		
00.04 FIVI	UTR No: 832745116565		
	Debited from XX9801		
Jun 09,	Paid to WADHONKAR PRASHANT VILAS	Debit	INR 176.00
2025 09:11 PM	Transaction ID: T2506092111512633732742		
U9.11 PIVI	UTR No : 376360034677		
	Debited from XX8048		
Jun 10,	Paid to SHREE SAMARTH WADE WALE 2	Debit	INR 165.00
2025 01:18 PM	Transaction ID: AC232506101318421712106367		
UI.IO PIVI	UTR No : 794473318104		
	Debited from XX9801		
Jun 10,	Paid to MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY	Debit	INR 390.00
2025 02:54 PM	LIMITED Transaction ID : T2506404452400520025702		
02.011111	Transaction ID : T2506101453499529935792 UTR No : 404824940126		
	Debited from XX8048		
Jun 10,	Paid to Rasmikant Bal	Debit	
2025 09:01 PM	Transaction ID : T2506102101547388883546		15500.00
	UTR No : 606596255869		
	Debited from XX9801		
Jun 11,	Paid to Vande mataram	Debit	INR 60.00
2025 01:10 PM	Transaction ID : AC232506111310254088476282		
J 1. 1 J 1 IVI	UTR No : 299114875708		
	Debited from XX9801		

Date	Transaction Details	Туре	Amount
Jun 11, 2025 06:50 PM	Paid to MAHADEV COLLECTION Transaction ID: AC232506111849586899548805 UTR No: 659897701735 Debited from XX9801	Debit	INR 430.00
Jun 11, 2025 07:00 PM	Paid to Rahul Deokar Transaction ID: T2506111900064470187274 UTR No: 717684632307 Debited from XX9801	Debit	INR 1000.00
Jun 11, 2025 07:42 PM	Paid to Balaji Bhel and Pani Puri Transaction ID: AC232506111942425858224094 UTR No: 529941146379 Debited from XX9801	Debit	INR 25.00
Jun 11, 2025 08:12 PM	Paid to BHEGADE SHUBHAM ATMARAM Transaction ID: T2506112012427338252143 UTR No: 204334738801 Debited from XX9801	Debit	INR 160.00
Jun 12, 2025 01:03 PM	Paid to Vande mataram Transaction ID : AC232506121302588153203178 UTR No : 201885740085 Debited from XX9801	Debit	INR 60.00
Jun 12, 2025 05:59 PM	Paid to Amita Enterprises Sus Road Transaction ID: T2506121759035395419119 UTR No: 638531582049 Debited from XX9801	Debit	INR 260.00
Jun 12, 2025 06:29 PM	Paid to K K SUPER STORE Transaction ID : T2506121829180411419874 UTR No : 280129929296 Debited from XX9801	Debit	INR 50.00
Jun 12, 2025 06:30 PM	Paid to BAAN MATA SUPER SHOPEE Transaction ID: T2506121830455963526203 UTR No: 680515684087 Debited from XX9801	Debit	INR 20.00
Jun 12, 2025 06:36 PM	Paid to baramti chicken center Transaction ID: AC232506121836321269195990 UTR No: 109702910108 Debited from XX9801	Debit	INR 85.00

Date	Transaction Details	Туре	Amount
Jun 12, 2025 06:39 PM	Paid to MAHADEV SUPER MARKET SUSGOAN Transaction ID: AC232506121839296777608231 UTR No: 508972017850 Debited from XX9801	Debit	INR 28.00
Jun 13, 2025 10:13 AM	Paid to Groww Transaction ID: T2506131013552551528859 UTR No: 650926394835 Debited from XX8048	Debit	INR 5000.00
Jun 13, 2025 11:46 AM	Paid to ******8746 Transaction ID : T2506131146536267343121 UTR No : 648578359634 Debited from XX9801	Debit	INR 500.00
Jun 13, 2025 08:15 PM	Paid to BHEGADE SHUBHAM ATMARAM Transaction ID: T2506132015534450824108 UTR No: 349295604345 Debited from XX8048	Debit	INR 160.00
Jun 14, 2025 08:45 AM	Paid to ANIKET PANDURANG RAUT Transaction ID: T2506140845198387474409 UTR No: 610226797095 Debited from XX8048	Debit	INR 340.00
Jun 14, 2025 09:04 AM	Paid to DIGAMBAR FRUIT Transaction ID : AC232506140904104377608725 UTR No : 222342663816 Debited from XX9801	Debit	INR 400.00
Jun 14, 2025 04:45 PM	Paid Transaction ID: OMO2506141644577509849637 UTR No: 604871294925 Debited from XX9801	Debit	INR 1047.90
Jun 14, 2025 04:46 PM	Paid to Nitin maurya Transaction ID : AC232506141645583522106920 UTR No : 480469327585 Debited from XX8048	Debit	INR 145.00
Jun 14, 2025 05:18 PM	Received from ******0408 Transaction ID: T2506141718086007707846 UTR No: 841063732938 Credited to XX9801	Credit	INR 1000.00

Date	Transaction Details	Туре	Amount
Jun 14, 2025 09:11 PM	Paid - Mobile Recharge Transaction ID: NB25061421110287272999072	Debit	INR 29.00
	UTR No : 685150035995 Debited from XX8048		
Jun 15, 2025	Paid to NITIN SARJERAO SAKAT	Debit	INR 15.00
02:52 PM	Transaction ID : T2506151452564175673615	Debit	INIX 13.00
	UTR No : 347894159528		
	Debited from XX8048		
Jun 15, 2025	Paid to Chetan Urkude	Debit	INR 5000.00
10:08 PM	Transaction ID: T2506152208544655774863		
	UTR No : 330613915652		
	Debited from XX8048		
Jun 16, 2025	Paid to Vande mataram	Debit	INR 60.00
12:59 PM	Transaction ID: AC232506161259292553606897		
	UTR No : 692266304479		
	Debited from XX8048		
Jun 16, 2025 08:34 PM	Paid to S kumar vadewale	Debit	INR 50.00
00.34 PIVI	Transaction ID : AC232506162034130491406890		
	UTR No : 960827885682 Debited from XX8048		
	Debited Holli AA0040		
Jun 16, 2025 09:02 PM	Paid to Sujit Bramhadev Pawar	Debit	INR 25.00
09.02 FW	Transaction ID : T2506162102422779011490 UTR No : 510105416223		
	Debited from XX8048		
	Depited Hottl AA0040		
Jun 17, 2025 08:59 AM	Received from Rahul Deokar	Credit	INR 4500.00
00.33 AW	Transaction ID : T2506170859390647147365 UTR No : 738483756034		
	Credited to XX9801		
Jun 17, 2025	Paid to Vande mataram	Debit	INR 80.00
01:05 PM	Transaction ID : AC232506171305290963203105	200.1	30100
	UTR No : 964958323500		
	Debited from XX8048		
Jun 17, 2025	Paid to imran shaikh	Debit	INR 120.00
07:25 PM	Transaction ID: T2506171925409901492552		
	UTR No : 098335760714		
	Debited from XX8048		

Date	Transaction Details	Туре	Amount
Jun 18, 2025 08:18 AM	Paid to MANOJ MADHUKAR UTTEKAR Transaction ID : T2506180818338904570208	Debit	INR 220.00
	UTR No : 924729767625 Debited from XX8048		
Jun 18, 2025 12:48 PM	Paid to NIMISH KISHOR HIRANWAR	Debit	INR 7037.00
12.70 1 101	Transaction ID : T2506181248249601767576 UTR No : 780731230224		
	Debited from XX9801		
Jun 18, 2025	Paid to Vande mataram	Debit	INR 60.00
01:01 PM	Transaction ID: AC232506181301521264244272		
	UTR No : 587067581011 Debited from XX8048		
Jun 18, 2025	Paid - Mobile Recharge	Debit	INR 302.00
09:41 PM	Transaction ID: NB25061821410716386551682		
	UTR No : 100185320592		
	Debited from XX8048		
Jun 18, 2025 09:42 PM	Paid - Mobile Recharge	Debit	INR 202.00
03.72 I W	Transaction ID: NB25061821421286986553452 UTR No: 037132055006		
	Debited from XX8048		
Jun 19, 2025	Paid - Mobile Recharge	Debit	INR 49.00
11:56 AM	Transaction ID: NB25061911563452047371362		
	UTR No : 209870200671		
	Debited from XX8048		
Jun 19, 2025 01:12 PM	Paid - Mobile Recharge	Debit	INR 48.00
01.1211	Transaction ID: NB25061913122068472212542 UTR No: 768696445903		
	Debited from XX8048		
Jun 19, 2025	Paid to IMRAN KHAN	Debit	INR 253.00
03:34 PM	Transaction ID: T2506191534149266989693		
	UTR No : 422025067898		
	Debited from XX9801		
Jun 20, 2025 08:25 AM	Paid to MAHADEV SUPER MARKET SUSGOAN	Debit	INR 20.00
UU.LU / 11VI	Transaction ID : AC232506200825457094754003 UTR No : 977592237369		
	O 11 140 . 311 032231 303		

Date	Transaction Details	Туре	Amount
Jun 20, 2025 12:56 PM	Paid to Vande mataram Transaction ID : AC232506201256147689629993 UTR No : 635286656208 Debited from XX8048	Debit	INR 60.00
Jun 20, 2025 04:51 PM	Paid to SHRINIVAAS FRUIT Transaction ID: T2506201651024592588567 UTR No: 084680956703 Debited from XX9801	Debit	INR 30.00
Jun 20, 2025 04:54 PM	Paid to MAHADEV SUPER MARKET SUSGOAN Transaction ID: AC232506201654366432661344 UTR No: 816047532463 Debited from XX8048	Debit	INR 44.00
Jun 20, 2025 08:27 PM	Paid to Kirti Kailas Pagar Transaction ID: T2506202027061099950976 UTR No: 922012618672 Debited from XX9801	Debit	INR 500.00
Jun 20, 2025 10:48 PM	Paid - Mobile Recharge Transaction ID: NB25062022484689875129372 UTR No: 843557764393 Debited from XX8048	Debit	INR 49.00
Jun 21, 2025 10:16 PM	Paid to MAHADEV SUPER MARKET SUSGOAN Transaction ID: AC232506212216423154244144 UTR No: 450603819819 Debited from XX8048	Debit	INR 55.00
Jun 22, 2025 09:48 AM	Paid to On Stop shop Transaction ID : AC232506220948220537461525 UTR No : 048052693945 Debited from XX8048	Debit	INR 30.00
Jun 22, 2025 10:07 AM	Paid to Sujit Bramhadev Pawar Transaction ID: T2506221007088588932702 UTR No: 147502171672 Debited from XX9801	Debit	INR 35.00
Jun 22, 2025 12:24 PM	Paid to Bank Account XXXXXXXXXX0422 Transaction ID: T2506221224040252674283 UTR No: 809697266449 Debited from UPI Lite	Debit	INR 1.00

Date	Transaction Details	Туре	Amount
Jun 22, 2025 12:25 PM	Paid to Bank Account XXXXXXXXXX0422 Transaction ID: T2506221224587871326762	Debit	INR 20000.00
	UTR No : 191040467970		
	Debited from XX9801		
Jun 22, 2025 02:52 PM	Paid to SAINATH KHANAVAL	Debit	INR 1240.00
02.32 FW	Transaction ID: T2506221452002588449864 UTR No: 282610494000		
	Debited from XX8048		
Jun 22, 2025	Received from shivam sanjay shrikhande	Credit	INR 1240.00
06:08 PM	Transaction ID : T2506221808339028219884	Orean	H4K 1240.00
	UTR No : 901239496875		
	Credited to XX9801		
Jun 22, 2025	Paid	Debit	INR 171.00
08:00 PM	Transaction ID: OMO2506222000316283970562		
	UTR No : 714977990922		
	Debited from XX8048		
Jun 23, 2025	Paid to HP Petrol Pump - Chandere Petroleum	Debit	INR 220.00
08:17 AM	Transaction ID : AT0230232506230817296309478966		
	UTR No : 549062328453		
	Debited from XX8048		
Jun 23, 2025	Paid to Vande mataram	Debit	INR 80.00
12:47 PM	Transaction ID : AC232506231246576434754044		
	UTR No : 379457900526 Debited from XX8048		
	Debited from XX8048		
Jun 23, 2025	Paid to XXXXXX8048	Debit	INR 1400.00
05:56 PM	Transaction ID: T2506231755583970261732		
	UTR No : 484470127562		
	Debited from XX9801		
Jun 23, 2025	Paid to WWW AIRTEL IN	Debit	INR 2355.28
06:11 PM	Transaction ID: T2506231811409519630168		
	UTR No : 392778144032		
	Debited from XX8048		
Jun 24, 2025	Paid to Super chicken and eggs	Debit	INR 80.00
08:30 AM	Transaction ID : AC232506240830335169548792		
	UTR No : 459953765100		
	Debited from XX8048		

Date	Transaction Details	Туре	Amount
Jun 24, 2025 12:51 PM	Paid to Vande mataram Transaction ID: AC232506241251109124903591	Debit	INR 80.00
	UTR No : 748115820653 Debited from XX8048		
Jun 24, 2025	Received from KIRTI KAILAS PAGAR	Credit	INR 500.00
07:30 PM	Transaction ID : T2506241930537611787276		
	UTR No : 554133459088 Credited to XX9801		
Jun 24, 2025	Paid to Swiggy Ltd	Debit	INR 418.00
09:02 PM	Transaction ID: T2506242102399610232687		
	UTR No : 401571551182		
	Debited from XX9801		
Jun 25, 2025 01:01 PM	Paid to Vande mataram	Debit	INR 80.00
UT.UT PIVI	Transaction ID: AC232506251301313247608539 UTR No: 058791942544		
	Debited from XX8048		
Jun 25, 2025 08:03 PM	Paid to Blinkit	Debit	INR 205.00
00.001 101	Transaction ID : T2506252003285818042501 UTR No : 081436362848		
	Debited from XX8048		
Jun 26, 2025	Paid to Vande mataram	Debit	INR 80.00
01:00 PM	Transaction ID: AC232506261300410281048036		
	UTR No: 011594961377		
	Debited from XX8048		
Jun 26, 2025	Received from Rahul Deokar	Credit	INR 2000.00
05:46 PM	Transaction ID : T2506261746315971432854		
	UTR No : 758229113309 Credited to XX9801		
	orealied to Axoout		
Jun 26, 2025 05:50 PM	Paid to Ovee Enterprises Transaction ID: T2506261750446264900934	Debit	INR 53.00
	UTR No : 765898524548		
	Debited from XX9801		
Jun 26, 2025	Paid to Sai florist	Debit	INR 100.00
05:58 PM	Transaction ID: AC232506261758420132249048		
	UTR No : 441958886036		
	Debited from XX9801		

Date	Transaction Details	Туре	Amount
Jun 26, 2025 06:04 PM	Paid to Hocco ice cream parlour pashan Transaction ID: AC232506261804462191967008	Debit	INR 60.00
	UTR No : 771482762932		
	Debited from XX9801		
Jun 26, 2025	Paid to Kirti Kailas Pagar	Debit	INR 200.00
06:19 PM	Transaction ID : T2506261818565129244593		
	UTR No : 676454011385 Debited from XX9801		
	203.00 10.11 70.000 1		
Jun 26, 2025 09:44 PM	Paid to Zomato Ltd	Debit	INR 181.00
09.44 FIVI	Transaction ID : T2506262144488105707580		
	UTR No : 316629085098 Debited from XX9801		
Jun 27, 2025 09:24 AM	Paid to NANDHARAMHA IDLI	Debit	INR 55.00
03.24 AIVI	Transaction ID: AC232506270924213536042163 UTR No: 340838744890		
	Debited from XX9801		
	Debited Holli Axtoori		
Jun 27, 2025	Paid to DESHMUKH ENTERPRISES	Debit	INR 54.00
09:31 AM	Transaction ID : T2506270931080848046403		
	UTR No : 720473281942		
	Debited from XX9801		
Jun 27, 2025	Paid to GROFERS INDIA PRIVATE LIMITED	Debit	INR 1203.00
01:35 PM	Transaction ID : T2506271335462407397944		
	UTR No : 839768854582 Debited from XX9801		
	Debited from XX9801		
Jun 27, 2025	Paid to MAHADEV SUPER MARKET SUSGOAN	Debit	INR 70.00
02:32 PM	Transaction ID : AC232506271432274091967258		
	UTR No : 974402625504		
	Debited from XX9801		
Jun 27, 2025	Received from sushil Kumar	Credit	INR 111.00
02:55 PM	Transaction ID : T2506271455540579515945		
	UTR No : 874576387980		
	Credited to XX9801		
Jun 27, 2025	Received from *****5234	Credit	INR 1500.00
07:46 PM	Transaction ID : T2506271946304812683783		
	UTR No : 678825264117		
	Credited to XX9801		

Date	Transaction Details	Туре	Amount
Jun 27, 2025 11:05 PM	Paid to ZOMATO LIMITED Transaction ID: T2506272305490687370443 UTR No: 963381358810 Debited from XX9801	Debit	INR 442.00
Jun 28, 2025 12:01 PM	Paid to FURKAN AHEMAD Transaction ID: T2506281200571634576402 UTR No: 537304369462 Debited from XX9801	Debit	INR 100.00
Jun 28, 2025 12:12 PM	Paid to STAR BAZAAR Transaction ID: T2506281212012536904058 UTR No: 301592256146 Debited from XX9801	Debit	INR 799.00
Jun 28, 2025 12:45 PM	Paid to Vandana Shyamrao Chavan Transaction ID: T2506281245080158844353 UTR No: 116055370142 Debited from XX9801	Debit	INR 49.00
Jun 28, 2025 03:05 PM	Paid to SUNNYS ROLL AND ROLL Transaction ID: T2506281505308751999302 UTR No: 272517370688 Debited from XX9801	Debit	INR 55.00
Jun 29, 2025 11:16 AM	Paid to horilal anuragi Transaction ID : T2506291116434896396791 UTR No : 192643942913 Debited from XX9801	Debit	INR 163.00
Jun 29, 2025 12:16 PM	Paid to Sujit Bramhadev Pawar Transaction ID: T2506291216049455504796 UTR No: 841113150831 Debited from XX9801	Debit	INR 30.00
Jun 29, 2025 07:28 PM	Received from Kirti Kailas Pagar Transaction ID: T2506291928305794976747 UTR No: 046837431325 Credited to XX9801	Credit	INR 500.00
Jun 30, 2025 11:00 AM	Paid to Kirti Kailas Pagar Transaction ID: T2506301100087757379322 UTR No: 081413371943 Debited from XX9801	Debit	INR 500.00

Date	Transaction Details	Туре	Amount
Jun 30, 2025 01:01 PM	Paid to Vande mataram Transaction ID : AC232506301301179041463403 UTR No : 963659784780 Debited from XX9801	Debit	INR 60.00
Jun 30, 2025 04:08 PM	Paid to Rahul Deokar Transaction ID: T2506301608163850654694 UTR No: 038359796253 Debited from XX8048	Debit	INR 10000.00
Jun 30, 2025 05:22 PM	Paid to New Maharashtra masale Transaction ID: AC232506301722449821967022 UTR No: 540168703548 Debited from XX8048	Debit	INR 80.00
Jun 30, 2025 05:27 PM	Paid to Power Chicken Transaction ID : T2506301727101747674123 UTR No : 739416631280 Debited from XX8048	Debit	INR 70.00
Jun 30, 2025 05:52 PM	Paid to Blinkit Transaction ID: T2506301752476574855625 UTR No: 432839740920 Debited from XX8048	Debit	INR 1532.00
Jun 30, 2025 06:36 PM	Paid - Mobile Recharge Transaction ID: NB25063018361715167268042 UTR No: 423768680806 Debited from XX8048	Debit	INR 242.00
Jul 01, 2025 01:16 PM	Paid to Kirti Kailas Pagar Transaction ID: T2507011315581984358402 UTR No: 429912524619 Debited from XX8048	Debit	INR 5000.00
Jul 01, 2025 06:39 PM	Paid to RAJNEESH KUMAR Transaction ID: T2507011839491418145170 UTR No: 940152651773 Debited from XX8048	Debit	INR 75.00
Jul 01, 2025 10:04 PM	Paid to JAGANNATH Transaction ID: T2507012204263956098326 UTR No: 665857006758 Debited from XX8048	Debit	INR 547.00

Date	Transaction Details	Туре	Amount
Jul 02, 2025 08:22 AM	Paid - Mobile Recharge	Debit	INR 242.00
	Transaction ID: NB25070208224318554933912		
	UTR No : 603561162366		
	Debited from XX8048		
Jul 02, 2025	Paid to CROMA Pune Bavdhan A399	Debit	INR 1999.00
01:24 PM	Transaction ID: T2507021324245021207413		
	UTR No : 835805915138		
	Debited from XX9801		
Jul 02, 2025	Paid to YOGESH SANTOSH PAWAR	Debit	INR 190.00
06:57 PM	Transaction ID: T2507021857347841941777		
	UTR No : 258129159683		
	Debited from XX9801		
Jul 03, 2025	Paid to Udemy India LLP	Debit	INR 589.00
09:15 AM	Transaction ID: T2507030915048644385408		
	UTR No: 039852832080		
	Debited from XX9801		
Jul 03, 2025	Received from ******5234	Credit	INR 5000.00
11:46 AM	Transaction ID: T2507031146335108258598		
	UTR No : 869552013539		
	Credited to XX9801		
Jul 03, 2025	Paid to Vande mataram	Debit	INR 60.00
12:54 PM	Transaction ID: AC232507031254502420456137		
	UTR No : 948298364041		
	Debited from XX8048		
Jul 03, 2025	Paid to Power Chicken	Debit	INR 180.00
05:46 PM	Transaction ID: T2507031746064953263656		
	UTR No : 636592426408		
	Debited from XX9801		
Jul 03, 2025	Paid to FIZZY BLAST SODA SHOP	Debit	INR 40.00
09:49 PM	Transaction ID: T2507032149103419448529		
	UTR No : 944671869680		
	Debited from XX9801		
Jul 04, 2025	Received from PRAJAYDHANANJAYCHAVAN	Credit	INR 35.00
01:27 PM	Transaction ID: T2507041327136934319799		
	UTR No : 132713608949		
	Credited to XX9801		

Date	Transaction Details	Туре	Amount
Jul 04, 2025 08:00 PM	Paid to VIKRAM RAJESH JADHAV Transaction ID: T2507042000070930886602	Debit	INR 10.00
	UTR No : 245432271021		
	Debited from XX9801		
Jul 04, 2025 08:14 PM	Paid to VIKRAM RAJESH JADHAV	Debit	INR 60.00
00.14 F W	Transaction ID: T2507042014049332959295		
	UTR No : 217275748755 Debited from XX9801		
Jul 05, 2025 02:42 PM	Paid to User Transaction ID: T2507051441141291916654	Debit	INR 2000.00
	UTR No : 439712523065		
	Debited from XX8048		
Jul 05, 2025	Received from Kirti Kailas Pagar	Credit	INR 1000.00
02:51 PM	Transaction ID: T2507051451021383111342		
	UTR No : 621110113978		
	Credited to XX9801		
Jul 05, 2025	Paid to Hotel Prasanna	Debit	INR 120.00
04:01 PM	Transaction ID: T2507051601344177079258		
	UTR No : 965838223937		
	Debited from XX9801		
Jul 07, 2025 10:08 PM	Paid to RASMIKANTA BAL	Debit	INR
10.06 PIVI	Transaction ID : T2507072208347814364127		15000.00
	UTR No : 407173898398		
	Debited from XX8048		
Jul 07, 2025 10:12 PM	Paid to RASMIKANTA BAL	Debit	INR 500.00
10.12 FIVI	Transaction ID : T2507072212528676529610		
	UTR No : 465427570521		
	Debited from XX8048		
Jul 08, 2025 08:43 AM	Paid to Kirti Kailas Pagar	Debit	INR 2000.00
U8:43 AIVI	Transaction ID: T2507080843391949528182		
	UTR No : 499672366074 Debited from XX9801		
Jul 08, 2025	Paid to Vande mataram	Debit	INR 60.00
01:00 PM	Transaction ID : AC232507081300482437044239		
	LITE No 004400000000		
	UTR No : 021193232083		

Date	Transaction Details	Туре	Amount
Jul 08, 2025 02:28 PM	Received from ******5234	Credit	INR 2000.00
	Transaction ID : T2507081428327474454199 UTR No : 397666857358		
	Credited to XX9801		
Jul 09, 2025	Paid to KUKUDKU	Debit	INR 100.00
05:46 PM	Transaction ID: T2507091745503753942704		
	UTR No : 827821813368		
	Debited from XX9801		
Jul 09, 2025	Paid to Walmikeshwar fruit and vegetables	Debit	INR 15.00
05:52 PM	Transaction ID: T2507091752252795788636		
	UTR No : 667401462136		
	Debited from XX9801		
Jul 10, 2025	Paid to Dkashina Davan Giri Loni Dosa	Debit	INR 120.00
08:23 PM	Transaction ID : AC232507102023121160456051		
	UTR No : 026525029888		
	Debited from XX9801		
Jul 10, 2025	Paid to SURYAKANT BHEL PANIPURI	Debit	INR 70.00
09:50 PM	Transaction ID : T2507102150393464591851		
	UTR No : 849131115647 Debited from XX9801		
	Debited Hotti AA9001		
Jul 10, 2025	Paid to Mirajkar Ganesh Kisan	Debit	INR 150.00
09:51 PM	Transaction ID : T2507102150574006174181		
	UTR No : 348450815180 Debited from XX9801		
	Debited Hotil AA3601		
Jul 10, 2025 10:04 PM	Paid to Shree Swami Samarth	Debit	INR 60.00
10.04 F W	Transaction ID : AC232507102204170650456108 UTR No : 624606531002		
	Debited from XX9801		
Jul 10, 2025 11:35 PM	Received from KIRTI KAILAS PAGAR	Credit	INR 5000.00
TT.JJ F IVI	Transaction ID : T2507102335275503405620 UTR No : 555720648810		
	Credited to XX9801		
lul 44, 2005	Poid to Visti Voiloo Possos	Dakis	IND 2000 CC
Jul 11, 2025 08:55 AM	Paid to Kirti Kailas Pagar Transaction ID: T2507110855357427840605	Debit	INR 2000.00
	UTR No : 250970154017		
	Debited from XX9801		

Date	Transaction Details	Туре	Amount
Jul 11, 2025 08:05 PM	Paid to Chetan Urkude Transaction ID : T2507112005219775967248 UTR No : 536518050087 Debited from XX9801	Debit	INR 2000.00
Jul 11, 2025 08:12 PM	Paid to MAHADEV COLLECTION Transaction ID: AC232507112012498777773084 UTR No: 575300701356 Debited from XX9801	Debit	INR 760.00
Jul 12, 2025 01:26 PM	Paid to Sairat biryani sus Transaction ID: AC232507121326150154885693 UTR No: 379426718389 Debited from XX9801	Debit	INR 100.00
Jul 12, 2025 01:33 PM	Paid to Sagar Gajanan Sakalkar Transaction ID: T2507121333054789438598 UTR No: 554143300654 Debited from XX9801	Debit	INR 140.00
Jul 12, 2025 07:26 PM	Paid to R M TAILOR Transaction ID: T2507121926256796537421 UTR No: 137600799388 Debited from XX9801	Debit	INR 200.00
Jul 13, 2025 11:12 AM	Paid to MAMATA SUPARE MARKET Transaction ID: T2507131112319297868657 UTR No: 639433535921 Debited from XX9801	Debit	INR 25.00
Jul 13, 2025 12:48 PM	Paid to SOUTH BOMBAY Viman nagar Transaction ID: T2507131248181303047356 UTR No: 898879119230 Debited from XX9801	Debit	INR 30.00
Jul 13, 2025 01:55 PM	Paid to FRESH JUICE CENTRE Transaction ID : AC232507131355106300179959 UTR No : 590538648205 Debited from XX9801	Debit	INR 80.00
Jul 13, 2025 02:58 PM	Paid to AVENUE FOOD PLAZA PVT LTD Transaction ID: T2507131458056310744509 UTR No: 652498979879 Debited from XX9801	Debit	INR 70.00

Date	Transaction Details	Туре	Amount
Jul 13, 2025 04:13 PM	Paid to SURJEET .	Debit	INR 121.00
	Transaction ID: T2507131613351294426390		
	UTR No : 693245513982 Debited from XX9801		
	Debited Hotil AA3001		
Jul 17, 2025	Paid to Chetan Urkude	Debit	INR 5000.00
08:06 PM	Transaction ID: T2507172006481789791992		
	UTR No : 080415056029		
	Debited from XX9801		
Jul 20, 2025	Received from ******2726	Credit	INR 200.00
06:49 PM	Transaction ID: T2507201849433357365108		
	UTR No : 548744180824		
	Credited to XX9801		
Jul 21, 2025	Paid to VIDYA CATERS LUNCH	Debit	INR 20.00
09:07 AM	Transaction ID : AC232507210907156794875554		
	UTR No : 152516925270		
	Debited from XX9801		
Jul 24, 2025	Paid - Mobile Recharge	Debit	INR 242.00
12:26 PM	Transaction ID: NB25072412263051501361952		
	UTR No : 463864799271		
	Debited from XX8048		
Jul 25, 2025	Received from PAGAR K	Credit	INR 1000.00
12:23 PM	Transaction ID: T2507251223047098944586		
	UTR No : 557269956546		
	Credited to XX9801		
Jul 28, 2025	Paid to Kishor Rathod	Debit	INR 139.00
08:00 AM	Transaction ID: T2507280800354201135056		
	UTR No : 884612384316		
	Debited from XX9801		
Jul 30, 2025	Paid to imran shaikh	Debit	INR 200.00
06:13 PM	Transaction ID: T2507301813497700056586		
	UTR No : 580370765605		
	Debited from XX8048		
Jul 31, 2025	Paid to *****6580	Debit	INR 138.00
08:22 AM	Transaction ID : T2507310822309329006367		-
	UTR No : 611553315614		

Date	Transaction Details	Туре	Amount
Jul 31, 2025 01:02 PM	Paid to Jay shree Ram Transaction ID: AC232507311302019550330681 UTR No: 881551765123 Debited from XX8048	Debit	INR 60.00
Jul 31, 2025 05:54 PM	Paid to XXXXXX8048 Transaction ID: T2507311754357557096999 UTR No: 958096459682 Debited from XX9801	Debit	INR 10.00
Jul 31, 2025 05:55 PM	Paid to Anam dabeli Transaction ID: AC232507311755546667359688 UTR No: 763086967741 Debited from XX8048	Debit	INR 40.00
Jul 31, 2025 06:46 PM	Paid to XXXXXXX9801 Transaction ID: T2507311846143222835567 UTR No: 962005525831 Debited from XX8048	Debit	INR 20000.00
Aug 01, 2025 05:35 PM	Paid to Om sai bike service center Transaction ID: AC232508011735347297200349 UTR No: 975310903511 Debited from XX8048	Debit	INR 10.00
Aug 14, 2025 05:57 PM	Paid to XXXXXX8048 Transaction ID: T2508141757273945417394 UTR No: 284175875796 Debited from XX9801	Debit	INR 5000.00
Aug 24, 2025 09:47 AM	Paid to ******2374 Transaction ID: T2508240947009617315064 UTR No: 391886845474 Debited from XX8048	Debit	INR 7000.00
Aug 24, 2025 04:37 PM	Paid to TIP TOP FASHION Transaction ID: T2508241637516721545137 UTR No: 997832649374 Debited from XX9801	Debit	INR 60.00
Aug 25, 2025 01:19 PM	Received from Shubham Vinayak Sadigale Transaction ID: T2508251319233605409973 UTR No: 825871795298 Credited to Account	Credit	INR 60.00

Page 23 of 23

This is an automatically generated statement. Customer(s) are requested to immediately notify PhonePe in case of any errors in the statement at https://support.phonepe.com/statement.

 $\label{thm:linear_vision} \begin{tabular}{ll} Visit $\underline{$https://www.phonepe.com/terms-conditions/}$ for PhonePe Terms & Conditions and $\underline{$https://www.phonepe.com/privacy-policy/}$ for Privacy Policy. \end{tabular}$

Do not fall prey to fictitious offers of winning prizes, money circulation schemes and cheap funds, etc. through SMS, emails and calls.

The contents of this email and document are confidential and intended for the recipient specified in this document. If you received this message by mistake, please inform PhonePe at https://support.phonepe.com/statement so that we can ensure the recipient's details are corrected.