

## Account Transaction of edrfgh

Account Number	Transaction Date	Name	CD	Amount
11181518	2024-10-10 05:44:46	Deposited	credit	100.00
11181518	2024-10-10 05:44:46	Deposited	credit	1000.00
11181518	2024-10-10 05:54:12	Deposited		100.00
11181518	2024-10-10 05:54:12	Deposited		200.00
11181518	2024-10-10 05:54:12	Deposited		20000.00
11181518	2024-10-10 05:54:12	Deposited	debit	1600.00
11181518	2024-10-10 05:57:37	Deposited	credit	1200.00
11181518	2024-10-10 06:01:58	Deposited	debit	20000.00
11181518	2024-10-10 06:38:49	Deposited		120.00
11181518	2024-10-10 06:42:57	Deposited		411.00
11181518	2024-10-10 06:42:57	edrfgh	debit	1200.00
11181518	2024-10-10 06:45:48	Nikhil Kailash Anumalla	debit	100.00
11181518	2024-10-10 07:02:19	edrfgh	debit	100.00
11181518	2024-10-10 07:04:44	Deposited		1200.00
11181518	2024-10-10 07:04:44	edrfgh	debit	1200.00
11181518	2024-10-10 07:04:44	edrfgh	debit	1.00
11181518	2024-10-10 07:08:17	Deposited		1.00
11181518	2024-10-10 07:08:17	Nikhil Kailash Anumalla	debit	1.00
11181518	2024-10-10 07:08:17	Electricity		10.00
11181518	2024-10-10 07:19:40	edrfgh	Deposited	1.00
11181518	2024-10-10 07:19:40	Nikhil Kailash Anumalla	debit	1.00
11181518	2024-10-10 07:19:40	Electricity	Debit	1.00
11181518	2024-10-10 07:21:51	Nikhil Kailash Anumalla	debit	23.00
11181518	2024-10-10 11:48:49	edrfgh	Deposited	10000.00
11181518	2024-10-10 11:48:49	Nikhil Kailash Anumalla	debit	10000.00

11181518	2024-10-10 11:48:49	Electricity	Debit	10.00
11181518	2024-10-10 12:27:15	edrfgh	Deposited	100000.00
11181518	2024-10-10 12:27:15	Electricity	Debit	1000.00
11181518	2024-10-19 01:25:07	Nikhil Kailash Anumalla	credit	12000.00
11181518	2024-10-19 12:53:13	edrfgh	Deposited	10000.00
11181518	2024-10-19 12:53:13	Water	Debit	20000.00