



























Transaction Statement for 9972528175









24 Jun, 2024 - 22 Sep, 2024









Date	Transaction Details	Type	Amount
Sep 21, 2024 01:19 pm	Received from Mom Transaction ID T2409211319478473760950 UTR No. 463103061129 Credited to XXXXXXXXXXXX1123	CREDIT	₹185
Sep 21, 2024 01:05 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2409211305358443760554 UTR No. 774224342254 Paid by XXXXXXXXXXXX1123	DEBIT	₹30
Sep 21, 2024 01:02 pm	Paid to Avani nandini outlet Transaction ID T2409211302277797673110 UTR No. 768549410858 Paid by XXXXXXXXXXXX1123	DEBIT	₹22
Sep 21, 2024 12:59 pm	Paid to CHOOSE FRESH VEGETABLES AND FRUITS Transaction ID T2409211259551232205320 UTR No. 463250854556 Paid by XXXXXXXXXXXX1123	DEBIT	₹20
Sep 20, 2024 09:35 pm	Paid to Shree Krishna Provision Store Transaction ID T2409202135212133760859 UTR No. 492279371948 Paid by XXXXXXXXXXXX1123	DEBIT	₹36
Sep 20, 2024 04:06 pm	Paid to Chandran Transaction ID T2409201606509611909886 UTR No. 713761021151 Paid by XXXXXXXXXXXX1123	DEBIT	₹30
Sep 19, 2024 07:49 pm	Received from Thanmayee Bnmit Transaction ID T2409191949557170872278 UTR No. 462967630410 Credited to XXXXXXXXXXXX1123	CREDIT	₹150







Date	Transaction Details	Type	Amount
Sep 19, 2024 07:38 pm	Paid to Thanmayee Bnmit Transaction ID T2409191938202414871221 UTR No. 125726135389 Paid by  XXXXXXXXXXXX1123	DEBIT	₹1,410
Sep 19, 2024 04:58 pm	Received from SUHAS R Transaction ID T2409191658064872556107 UTR No. 426384044216 Credited to  XXXXXXXXXXXX1123	CREDIT	₹69
Sep 19, 2024 04:57 pm	Received from Tanmay Anand Bnmit Transaction ID T2409191657350326992257 UTR No. 462922839546 Credited to  XXXXXXXXXXXX1123	CREDIT	₹69
Sep 19, 2024 02:38 pm	Paid to McDonalds Hardcastle Restaurants Transaction ID T2409191438465133097632 UTR No. 940263595907 Paid by  XXXXXXXXXXXX1123	DEBIT	₹207.02
Sep 19, 2024 01:39 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2409191339216732381353 UTR No. 656154244591 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Sep 18, 2024 03:30 pm	Received from Tanmay Anand Bnmit Transaction ID T2409181530104798816777 UTR No. 462810550686 Credited to  XXXXXXXXXXXX1123	CREDIT	₹30
Sep 18, 2024 03:24 pm	Paid to Mr. K SRINIVAS BHAT Transaction ID T2409181524486517478860 UTR No. 928036458155 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Sep 17, 2024 05:34 pm	Paid to Chandran Transaction ID T2409171734300720538419 UTR No. 836255641207 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30








Date	Transaction Details	Type	Amount
Sep 17, 2024 04:51 pm	Received from Tanmay Anand Bnmit Transaction ID T2409171651310180188395 UTR No. 462783984087 Credited to  XXXXXXXXXXXX1123	CREDIT	₹40
Sep 17, 2024 03:10 pm	Paid to BALAJI ENTERPRISES Transaction ID T2409171510250549182440 UTR No. 280382267332 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Sep 17, 2024 02:53 pm	Received from SUHAS R Transaction ID T2409171453188423647957 UTR No. 426199548081 Credited to  XXXXXXXXXXXX1123	CREDIT	₹40
Sep 17, 2024 02:45 pm	Paid to NANDINI Transaction ID T2409171445008797356416 UTR No. 268762070885 Paid by  XXXXXXXXXXXX1123	DEBIT	₹85
Sep 16, 2024 05:57 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2409161757400847387842 UTR No. 690614891305 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Sep 16, 2024 05:56 pm	Paid to Sri Manjunatha Dry Cleaner Transaction ID T2409161756194673475866 UTR No. 293927674057 Paid by  XXXXXXXXXXXX1123	DEBIT	₹96
Sep 16, 2024 05:51 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2409161751104896958567 UTR No. 363666032417 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Sep 16, 2024 11:40 am	Paid to SUDEENDRA M S Transaction ID T2409161140565515387496 UTR No. 093349032442 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40


Date	Transaction Details	Type	Amount
Sep 16, 2024 11:02 am	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2409161101592688629123 UTR No. 813991781703 Paid by  XXXXXXXXXXXX1123	DEBIT	₹80
Sep 16, 2024 08:23 am	Received from Dad Transaction ID T2409160823433525960307 UTR No. 462635713385 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Sep 15, 2024 08:14 pm	Paid to REDDEPPA V Transaction ID T2409152014104930428859 UTR No. 229050736928 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Sep 15, 2024 08:07 pm	Paid to SLV MILK 2 Transaction ID T2409152007036005974295 UTR No. 825697490837 Paid by  XXXXXXXXXXXX1123	DEBIT	₹22
Sep 14, 2024 06:42 pm	Paid to Shree Krishna Provision Store Transaction ID T2409141842041389685916 UTR No. 369839332403 Paid by  XXXXXXXXXXXX1123	DEBIT	₹49
Sep 14, 2024 06:20 pm	Received from SUHAS R Transaction ID T2409141820061117387208 UTR No. 425819599000 Credited to  XXXXXXXXXXXX1123	CREDIT	₹130
Sep 14, 2024 06:19 pm	Paid to VIHANGA ENTERPRISES Transaction ID T2409141819481778512085 UTR No. 337641394883 Paid by  XXXXXXXXXXXX1123	DEBIT	₹210
Sep 14, 2024 04:50 pm	Received from Tanmay Anand Bnmit Transaction ID T2409141650534570451654 UTR No. 462410927576 Credited to  XXXXXXXXXXXX1123	CREDIT	₹18









Date	Transaction Details	Type	Amount
Sep 14, 2024 04:41 pm	Paid to Vineeth Udupa Bnmit Transaction ID T2409141640594913294988 UTR No. 341337931812 Paid by  XXXXXXXXXXXX1123	DEBIT	₹100
Sep 12, 2024 05:16 pm	Paid to P BALAJI Transaction ID T2409121716186404895628 UTR No. 832051172578 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Sep 12, 2024 07:54 am	Paid to Avani nandini outlet Transaction ID T2409120754142088229241 UTR No. 373679089101 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Sep 11, 2024 04:23 pm	Received from Tanmay Anand Bnmit Transaction ID T2409111623444830710081 UTR No. 462121271147 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Sep 10, 2024 12:20 pm	Received from Mom Transaction ID T2409101220115976033577 UTR No. 462094258706 Credited to  XXXXXXXXXXXX1123	CREDIT	₹96
Sep 10, 2024 12:17 pm	Received from Mom Transaction ID T2409101217234479002251 UTR No. 462086999778 Credited to  XXXXXXXXXXXX1123	CREDIT	₹552
Sep 09, 2024 07:03 pm	Paid to Shree Krishna Provision Store Transaction ID T2409091903507306528027 UTR No. 425369833351 Paid by  XXXXXXXXXXXX1123	DEBIT	₹12
Sep 09, 2024 05:32 pm	Paid to Suhas Transaction ID T2409091732088634752809 UTR No. 011876335534 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40









Date	Transaction Details	Type	Amount
Sep 09, 2024 01:37 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2409091337391633055379 UTR No. 425375988323 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Sep 09, 2024 07:59 am	Paid to Avani nandini outlet Transaction ID T2409090759454512020174 UTR No. 461958242041 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Sep 08, 2024 09:12 pm	Paid to KRISHNAMURTHY Transaction ID T2409082112272517094880 UTR No. 425246787004 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Sep 08, 2024 04:08 pm	Paid to Burger King India Transaction ID T2409081608089442397293 UTR No. 425211448133 Paid by  XXXXXXXXXXXX1123	DEBIT	₹177.46
Sep 08, 2024 02:54 pm	Paid to Aditi - Ira Transaction ID T2409081454436768130539 UTR No. 952499323073 Paid by  XXXXXXXXXXXX1123	DEBIT	₹550
Sep 07, 2024 09:41 pm	Paid to PRADEESHA N Transaction ID T2409072141326937030490 UTR No. 425169086491 Paid by  XXXXXXXXXXXX1123	DEBIT	₹65
Sep 07, 2024 08:27 pm	Paid to Burger King India Transaction ID T2409072027546729236225 UTR No. 425194402239 Paid by  XXXXXXXXXXXX1123	DEBIT	₹83.96
Sep 07, 2024 05:49 pm	Paid to Max Retail Transaction ID T2409071749486663781857 UTR No. 461717047109 Paid by  XXXXXXXXXXXX1123	DEBIT	₹800









Date	Transaction Details	Type	Amount
Sep 05, 2024 04:44 pm	Paid to Sri Krishna Provison store Transaction ID T2409051644074795388723 UTR No. 461518146534 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Sep 05, 2024 01:56 pm	Paid to RAGHAVENDRA G Transaction ID T2409051356092488394849 UTR No. 712069962078 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Sep 04, 2024 09:04 pm	Paid to Avani nandini outlet Transaction ID T2409042104539346038656 UTR No. 461405007425 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Sep 04, 2024 08:56 pm	Paid to NAGARAJ Transaction ID T2409042056293385412764 UTR No. 424810690489 Paid by  XXXXXXXXXXXX1123	DEBIT	₹64
Sep 04, 2024 08:17 pm	Paid to Tanmay Anand Bnmit Transaction ID T2409042017529885542440 UTR No. 461403935840 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Sep 04, 2024 08:17 pm	Paid to Suhas Transaction ID T2409042017338162020955 UTR No. 053018743939 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Sep 04, 2024 08:00 pm	Paid to MUL CHANDRA Transaction ID T2409042000326369575051 UTR No. 424843794386 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Sep 03, 2024 07:11 pm	Paid to VINAYAKA CANDIMENTS Transaction ID T2409031911414741973423 UTR No. 461356267778 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20









Date	Transaction Details	Type	Amount
Sep 03, 2024 07:08 pm	Paid to BASAVARAJU Transaction ID T2409031908258897320363 UTR No. 424713162817 Paid by  XXXXXXXXXXXX1123	DEBIT	₹17
Sep 03, 2024 06:53 pm	Paid to Suhas Transaction ID T2409031853382509666677 UTR No. 403546310931 Paid by  XXXXXXXXXXXX1123	DEBIT	₹75
Sep 02, 2024 06:10 pm	Paid to NAGARAJ Transaction ID T2409021810391526951943 UTR No. 424601462810 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Sep 02, 2024 01:51 pm	Received from SINDHURA R Transaction ID T2409021351277802589229 UTR No. 424635596596 Credited to  XXXXXXXXXXXX1123	CREDIT	₹1
Sep 02, 2024 01:50 pm	Paid to Sindhura.R Bnmit Transaction ID T2409021350268365563233 UTR No. 424610462523 Paid by  UPI Lite	DEBIT	₹1
Sep 02, 2024 07:45 am	Paid to Avani nandini outlet Transaction ID T2409020745533782450829 UTR No. 461221714109 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Sep 01, 2024 09:12 pm	Paid to FRESH AND MORE AREKERE-FRESH AND MORE AREKERE Transaction ID T2409012112196484940396 UTR No. 461174219356 Paid by  XXXXXXXXXXXX1123	DEBIT	₹24









Date	Transaction Details	Type	Amount
Sep 01, 2024 09:08 pm	Paid to BOKKEGOWDANADODDI KANTHA GURUKIRAN Transaction ID T2409012108341060654057 UTR No. 424582407334 Paid by  XXXXXXXXXXXX1123	DEBIT	₹77
Sep 01, 2024 07:40 pm	Paid to Polar Bear - Raghavendra Enterprises Transaction ID T2409011940113296389347 UTR No. 461120053595 Paid by  XXXXXXXXXXXX1123	DEBIT	₹546
Sep 01, 2024 04:45 pm	Paid to VENKATA KRISHNA L Transaction ID T2409011645172818754117 UTR No. 424507502520 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Aug 31, 2024 05:33 pm	Paid to SRI VINAYAKA HOT CHIPS Transaction ID T2408311732579751686082 UTR No. 461004188769 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Aug 31, 2024 05:24 pm	Paid to NAGARAJ Transaction ID T2408311724002714127905 UTR No. 424440301001 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Aug 30, 2024 04:25 pm	Paid to Suhas Transaction ID T2408301625305175507088 UTR No. 030402435249 Paid by  XXXXXXXXXXXX1123	DEBIT	₹80
Aug 30, 2024 07:56 am	Paid to Avani nandini outlet Transaction ID T2408300756436507938005 UTR No. 460904036103 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Aug 29, 2024 06:20 pm	Paid to Sri Krishna Provison store Transaction ID T2408291820352364869401 UTR No. 460882559134 Paid by  XXXXXXXXXXXX1123	DEBIT	₹36







Date	Transaction Details	Type	Amount
Aug 29, 2024 06:16 pm	Paid to Avani nandini outlet Transaction ID T2408291816411541281231 UTR No. 460847702731 Paid by  XXXXXXXXXXXX1123	DEBIT	₹26
Aug 29, 2024 04:47 pm	Paid to Sindhura.R Bnmit Transaction ID T2408291647218698082130 UTR No. 424221069187 Paid by  XXXXXXXXXXXX1123	DEBIT	₹65
Aug 29, 2024 02:51 pm	Paid to Thanmayee Bnmit Transaction ID T2408291451089768545997 UTR No. 740530613424 Paid by  XXXXXXXXXXXX1123	DEBIT	₹300
Aug 29, 2024 02:50 pm	Paid to Sindhura.R Bnmit Transaction ID T2408291450413717808288 UTR No. 424201708516 Paid by  XXXXXXXXXXXX1123	DEBIT	₹100
Aug 29, 2024 07:49 am	Paid to Avani nandini outlet Transaction ID T2408290749214801405453 UTR No. 460811000073 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Aug 28, 2024 03:24 pm	Received from Tanmay Anand Bnmit Transaction ID T2408281524427732387687 UTR No. 460721747303 Credited to  XXXXXXXXXXXX1123	CREDIT	₹269
Aug 28, 2024 03:24 pm	Received from SUHAS R Transaction ID T2408281524393182413925 UTR No. 460706807235 Credited to  XXXXXXXXXXXX1123	CREDIT	₹10
Aug 28, 2024 03:23 pm	Received from SUHAS R Transaction ID T2408281523236817978970 UTR No. 460770398900 Credited to  XXXXXXXXXXXX1123	CREDIT	₹204









Date	Transaction Details	Type	Amount
Aug 28, 2024 02:58 pm	Paid to McDonalds Hardcastle Restaurants Transaction ID T2408281458459856609926 UTR No. 460734334089 Paid by  XXXXXXXXXXXX1123	DEBIT	₹617.01
Aug 27, 2024 05:58 pm	Paid to VENKATESH K Transaction ID T2408271758537448056348 UTR No. 424037944273 Paid by  XXXXXXXXXXXX1123	DEBIT	₹53
Aug 27, 2024 05:34 pm	Paid to INDIA SWEET JP Nagar Transaction ID T2408271734426989723356 UTR No. 424008711610 Paid by  XXXXXXXXXXXX1123	DEBIT	₹130
Aug 26, 2024 05:39 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2408261739363663823112 UTR No. 423967014602 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Aug 26, 2024 05:29 pm	Paid to Nandini milk parlour Transaction ID T2408261729190401285892 UTR No. 460517581182 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Aug 25, 2024 09:14 pm	Paid to Avani nandini outlet Transaction ID T2408252114229936381168 UTR No. 460419979814 Paid by  XXXXXXXXXXXX1123	DEBIT	₹99
Aug 25, 2024 08:38 pm	Received from Dad Transaction ID T2408252038455111486926 UTR No. 659635970483 Credited to  XXXXXXXXXXXX1123	CREDIT	₹4,424
Aug 24, 2024 05:30 pm	Paid to Avani Nandini outlet Transaction ID T2408241730216295719194 UTR No. 423708873210 Paid by  XXXXXXXXXXXX1123	DEBIT	₹103









Date	Transaction Details	Type	Amount
Aug 24, 2024 02:57 pm	Paid to Suhas Transaction ID T2408241457066561850438 UTR No. 896284330763 Paid by  XXXXXXXXXXXX1123	DEBIT	₹195
Aug 23, 2024 06:58 pm	Paid to KRETAILS INDIA Transaction ID T2408231858275014946334 UTR No. 423632679453 Paid by  XXXXXXXXXXXX1123	DEBIT	₹400
Aug 23, 2024 05:01 pm	Paid to Mrs Chaithra N Transaction ID T2408231701541344360955 UTR No. 423623884484 Paid by  XXXXXXXXXXXX1123	DEBIT	₹90
Aug 23, 2024 04:57 pm	Paid to Airtel Prepaid Recharges Transaction ID T2408231657272885678924 UTR No. 423698904667 Paid by  XXXXXXXXXXXX1123	DEBIT	₹22
Aug 23, 2024 04:36 pm	Paid to FRESH AND MORE SUPER MARKET Transaction ID T2408231636346992641163 UTR No. 423661675920 Paid by  XXXXXXXXXXXX1123	DEBIT	₹174
Aug 23, 2024 04:32 pm	Paid to FOOD CHOICE Transaction ID T2408231632299445343751 UTR No. 423614126579 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Aug 23, 2024 11:23 am	Paid to VINAYAKA CANDIMENTS Transaction ID T2408231123496146734107 UTR No. 460244071205 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Aug 23, 2024 11:22 am	Paid to Avani Nandini outlet Transaction ID T2408231122147965997896 UTR No. 423651180732 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70









Date	Transaction Details	Type	Amount
Aug 22, 2024 07:55 am	Received from Tanmay Anand Bnmit Transaction ID T2408220755139316126822 UTR No. 460187877405 Credited to  XXXXXXXXXXXX1123	CREDIT	₹100
Aug 21, 2024 06:10 pm	Paid to Suhas Transaction ID T2408211810220744380832 UTR No. 558297874532 Paid by  XXXXXXXXXXXX1123	DEBIT	₹75
Aug 21, 2024 03:57 pm	Paid to Suhas Transaction ID T2408211557300740852664 UTR No. 029747009649 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Aug 21, 2024 07:41 am	Paid to 16080 Apollo Pharmacy Transaction ID T2408210741479344195512 UTR No. 423472200066 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Aug 21, 2024 07:39 am	Paid to MEDPLUS MS RAMAIAH CITY ROAD Transaction ID T2408210739110180023427 UTR No. 423431109440 Paid by  XXXXXXXXXXXX1123	DEBIT	₹140
Aug 20, 2024 10:05 pm	Paid to VIJAYAKUMAR Transaction ID T2408202205201791816249 UTR No. 423327291217 Paid by  XXXXXXXXXXXX1123	DEBIT	₹11
Aug 20, 2024 09:38 pm	Paid to SARASWATHI K Transaction ID T2408202138379735264948 UTR No. 423310105621 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Aug 20, 2024 08:46 pm	Paid to DOMINOS PIZZA Transaction ID T2408202046319204626937 UTR No. 423385140283 Paid by  XXXXXXXXXXXX1123	DEBIT	₹93.45









Date	Transaction Details	Type	Amount
Aug 19, 2024 06:01 pm	Paid to NAGARAJ Transaction ID T2408191801232449655375 UTR No. 423288550396 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Aug 19, 2024 01:39 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2408191339472768801661 UTR No. 423280701171 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Aug 19, 2024 10:05 am	Received from Mom Transaction ID T2408191005231849279209 UTR No. 872683730694 Credited to  XXXXXXXXXXXX1123	CREDIT	₹257
Aug 17, 2024 09:18 pm	Paid to Avani nandini outlet Transaction ID T2408172118206030285763 UTR No. 459663431229 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Aug 17, 2024 02:11 pm	Paid to BASAMMA Transaction ID T2408171411084480285457 UTR No. 423097950700 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Aug 16, 2024 05:14 pm	Paid to VINAYAKA CANDIMENTS Transaction ID T2408161714405666516852 UTR No. 459530160012 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Aug 15, 2024 08:15 pm	Paid to Avani Nandini outlet Transaction ID T2408152015348830243809 UTR No. 459468832633 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Aug 15, 2024 05:06 pm	Paid to NAGARAJ Transaction ID T2408151706340683882245 UTR No. 422821924947 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30








Date	Transaction Details	Type	Amount
Aug 15, 2024 02:45 pm	Paid to CHANNAPPA N Transaction ID T2408151445023905704149 UTR No. 893876350471 Paid by  XXXXXXXXXXXX1123	DEBIT	₹54
Aug 13, 2024 08:49 pm	Paid to Avani Nandini outlet Transaction ID T2408132049203882921930 UTR No. 459278350971 Paid by  XXXXXXXXXXXX1123	DEBIT	₹51
Aug 13, 2024 08:36 pm	Paid to SMART BAZAAR Transaction ID T2408132036264461501656 UTR No. 422673251296 Paid by  XXXXXXXXXXXX1123	DEBIT	₹422.50
Aug 13, 2024 07:28 pm	Paid to Tanmay Anand Bnmit Transaction ID T2408131928412710632904 UTR No. 459288725298 Paid by  XXXXXXXXXXXX1123	DEBIT	₹205
Aug 13, 2024 04:48 pm	Paid to Sri Krishna Provison store Transaction ID T2408131648432716845336 UTR No. 459284680968 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Aug 12, 2024 06:42 pm	Paid to BASAMMA Transaction ID T2408121842398188299174 UTR No. 422555383523 Paid by  XXXXXXXXXXXX1123	DEBIT	₹75
Aug 12, 2024 06:40 pm	Paid to BASAVARAJU Transaction ID T2408121840133133521979 UTR No. 422512543357 Paid by  XXXXXXXXXXXX1123	DEBIT	₹132.50
Aug 12, 2024 06:33 pm	Paid to Avani nandini outlet Transaction ID T2408121833484767575042 UTR No. 459124948309 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50






Date	Transaction Details	Type	Amount
Aug 12, 2024 06:31 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2408121831381049122571 UTR No. 422519666896 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Aug 11, 2024 01:31 pm	Received from Mom Transaction ID T2408111331328663298804 UTR No. 435038227311 Credited to  XXXXXXXXXXXX1123	CREDIT	₹22
Aug 09, 2024 08:01 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2408092001118749293204 UTR No. 422268740221 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Aug 09, 2024 07:58 pm	Paid to BASAVARAJU Transaction ID T2408091958260600453605 UTR No. 422203953415 Paid by  XXXXXXXXXXXX1123	DEBIT	₹22.50
Aug 09, 2024 07:49 pm	Paid to Lakshmi Bakery and Condiments Transaction ID T2408091949217869336110 UTR No. 458881463207 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Aug 09, 2024 07:43 pm	Paid to NAGARAJ Transaction ID T2408091943490181632150 UTR No. 422218541251 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Aug 09, 2024 07:52 am	Paid to Rice And Spice Mart Transaction ID T2408090751573797620113 UTR No. 422284104785 Paid by  XXXXXXXXXXXX1123	DEBIT	₹44
Aug 08, 2024 05:44 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2408081744532993863353 UTR No. 422167775764 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35









Date	Transaction Details	Type	Amount
Aug 08, 2024 05:41 pm	Paid to SRI VINAYAKA HOT CHIPS Transaction ID T2408081741571396801690 UTR No. 458713618120 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Aug 08, 2024 05:32 pm	Paid to Nandini milk parlour Transaction ID T2408081732232352086944 UTR No. 458710032965 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Aug 07, 2024 06:31 pm	Paid to NAGARAJ Transaction ID T2408071831253046890734 UTR No. 422093864087 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Aug 07, 2024 04:49 pm	Paid to NANDINI Transaction ID T2408071649357468056613 UTR No. 458673451318 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Aug 07, 2024 04:46 pm	Paid to Suhas Transaction ID T2408071646281663863358 UTR No. 458605547852 Paid by  XXXXXXXXXXXX1123	DEBIT	₹37
Aug 07, 2024 01:26 pm	Paid to Airtel Prepaid Recharges Transaction ID T2408071326264029148950 UTR No. 422058123546 Paid by  XXXXXXXXXXXX1123	DEBIT	₹49
Aug 06, 2024 05:54 pm	Paid to Paramesha So Mahadev Wood Work Transaction ID T2408061754387443958902 UTR No. 421964028023 Paid by  XXXXXXXXXXXX1123	DEBIT	₹56
Aug 06, 2024 05:35 pm	Paid to Suhas Transaction ID T2408061735205514849416 UTR No. 458518693621 Paid by  XXXXXXXXXXXX1123	DEBIT	₹65









Date	Transaction Details	Type	Amount
Aug 05, 2024 06:24 pm	Received from Mom Transaction ID T2408051824306368834679 UTR No. 458441761901 Credited to  XXXXXXXXXXXX1123	CREDIT	₹272
Aug 05, 2024 06:17 pm	Paid to murthy Transaction ID T2408051817166558026585 UTR No. 458415408551 Paid by  XXXXXXXXXXXX1123	DEBIT	₹110
Aug 05, 2024 01:15 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2408051315131948070206 UTR No. 421857741556 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Aug 05, 2024 10:48 am	Paid to ANNAPOORNA CATERERS Transaction ID T2408051048418495283850 UTR No. 421897367005 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Aug 03, 2024 03:08 pm	Received from Dad Transaction ID T2408031508067057368688 UTR No. 458299644404 Credited to  XXXXXXXXXXXX1123	CREDIT	₹2,527
Aug 03, 2024 01:15 pm	Paid to BASAVARAJU Transaction ID T2408031315413712896073 UTR No. 421644072508 Paid by  XXXXXXXXXXXX1123	DEBIT	₹55
Aug 03, 2024 01:09 pm	Paid to SRI BYRAVESHWARA RICCE TADERS Transaction ID T2408031309557046616302 UTR No. 458219442620 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Aug 02, 2024 04:56 pm	Received from Tanmay Anand Bnmit Transaction ID T2408021656198776616751 UTR No. 458155038666 Credited to  XXXXXXXXXXXX1123	CREDIT	₹20

Date	Transaction Details	Type	Amount
Aug 02, 2024 04:56 pm	Paid to BALAJI ENTERPRISES Transaction ID T2408021656103100312210 UTR No. 421576463602 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Aug 02, 2024 04:49 pm	Received from SUHAS R Transaction ID T2408021649188938924273 UTR No. 458115775606 Credited to  XXXXXXXXXXXX1123	CREDIT	₹55
Aug 02, 2024 04:49 pm	Received from Tanmay Anand Bnmit Transaction ID T2408021649126308485804 UTR No. 458186313635 Credited to  XXXXXXXXXXXX1123	CREDIT	₹50
Aug 02, 2024 04:49 pm	Paid to SANAM TAMANG Transaction ID T2408021648563146701892 UTR No. 421537604379 Paid by  XXXXXXXXXXXX1123	DEBIT	₹160
Aug 01, 2024 05:25 pm	Received from SUHAS R Transaction ID T2408011725298198343079 UTR No. 421483817201 Credited to  XXXXXXXXXXXX1123	CREDIT	₹85
Aug 01, 2024 05:01 pm	Paid to SANDWICH GURU Transaction ID T2408011701090362393704 UTR No. 421481125245 Paid by  XXXXXXXXXXXX1123	DEBIT	₹131
Aug 01, 2024 11:03 am	Paid to Airtel Transaction ID T2408011103440713738370 UTR No. 421494118744 Paid by  XXXXXXXXXXXX1123	DEBIT	₹49
Jul 31, 2024 05:40 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407311740297478639638 UTR No. 421348699989 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35

Date	Transaction Details	Type	Amount
Jul 31, 2024 05:37 pm	Paid to SRI VINAYAKA HOT CHIPS Transaction ID T2407311737498331208495 UTR No. 457914773813 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jul 31, 2024 05:28 pm	Paid to NAGARAJ Transaction ID T2407311728007561750238 UTR No. 421318053582 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Jul 30, 2024 05:47 pm	Paid to CHIKKE GOWDA B C Transaction ID T2407301747193064184518 UTR No. 421249933301 Paid by  XXXXXXXXXXXX1123	DEBIT	₹53
Jul 30, 2024 05:09 pm	Paid to Suhas Transaction ID T2407301708586811864370 UTR No. 457878980526 Paid by  XXXXXXXXXXXX1123	DEBIT	₹65
Jul 29, 2024 05:53 pm	Paid to VINAYAKA CANDIMENTS Transaction ID T2407291753252471783863 UTR No. 457778543052 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Jul 29, 2024 05:33 pm	Paid to Suhas Transaction ID T2407291733396324040721 UTR No. 457717198094 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Jul 29, 2024 01:38 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2407291338453364501648 UTR No. 421110296473 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Jul 29, 2024 11:12 am	Paid to ANNAPOORNA CATERERS Transaction ID T2407291112154138147810 UTR No. 421116352981 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35




Date	Transaction Details	Type	Amount
Jul 28, 2024 09:34 pm	Paid to Shree Krishna Provision Store Transaction ID T2407282134333382707665 UTR No. 421092131864 Paid by  XXXXXXXXXXXX1123	DEBIT	₹38
Jul 28, 2024 04:53 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407281653276096490502 UTR No. 421074792126 Paid by  XXXXXXXXXXXX1123	DEBIT	₹55
Jul 28, 2024 04:46 pm	Paid to SHIVARAJ M Transaction ID T2407281646331375855756 UTR No. 421032444761 Paid by  XXXXXXXXXXXX1123	DEBIT	₹120
Jul 27, 2024 08:21 pm	Paid to CHOOSE FRESH VEGETABLES AND FRUITS Transaction ID T2407272021253419507986 UTR No. 420980870490 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Jul 27, 2024 08:19 pm	Paid to Avani nandini outlet Transaction ID T2407272019314501739095 UTR No. 457510934318 Paid by  XXXXXXXXXXXX1123	DEBIT	₹74
Jul 27, 2024 12:54 pm	Paid to Arjun Transaction ID T2407271254496886464416 UTR No. 457599094777 Paid by  XXXXXXXXXXXX1123	DEBIT	₹130
Jul 26, 2024 08:28 pm	Paid to Shushant Transaction ID T2407262028337627377084 UTR No. 457435489883 Paid by  XXXXXXXXXXXX1123	DEBIT	₹333
Jul 26, 2024 05:52 pm	Paid to Tanmay Anand Bnmit Transaction ID T2407261752116321441338 UTR No. 457440316600 Paid by  XXXXXXXXXXXX1123	DEBIT	₹440









Date	Transaction Details	Type	Amount
Jul 26, 2024 11:16 am	Paid to 16080 Apollo Pharmacy Transaction ID T2407261116267696669431 UTR No. 420878555216 Paid by  XXXXXXXXXXXX1123	DEBIT	₹26.55
Jul 25, 2024 09:04 pm	Received from Mom Transaction ID T2407252104225974025160 UTR No. 457359468655 Credited to  XXXXXXXXXXXX1123	CREDIT	₹1,112
Jul 25, 2024 07:35 pm	Received from Mom Transaction ID T2407251935416634025383 UTR No. 457350294224 Credited to  XXXXXXXXXXXX1123	CREDIT	₹360
Jul 25, 2024 07:28 pm	Received from Mom Transaction ID T2407251928146400973678 UTR No. 457359649779 Credited to  XXXXXXXXXXXX1123	CREDIT	₹316
Jul 25, 2024 06:47 pm	Received from Mom Transaction ID T2407251847020502647799 UTR No. 457345312733 Credited to  XXXXXXXXXXXX1123	CREDIT	₹136
Jul 25, 2024 06:11 pm	Paid to 16080 Apollo Pharmacy Transaction ID T2407251811473810450448 UTR No. 420731050368 Paid by  XXXXXXXXXXXX1123	DEBIT	₹74
Jul 25, 2024 06:09 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407251809045322647303 UTR No. 420771326722 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Jul 24, 2024 03:47 pm	Paid to VINAYAKA CANDIMENTS Transaction ID T2407241547058890203467 UTR No. 457225947081 Paid by  XXXXXXXXXXXX1123	DEBIT	₹65








Date	Transaction Details	Type	Amount
Jul 24, 2024 03:42 pm	Paid to Sri Krishna Provison store Transaction ID T2407241542304432699815 UTR No. 457275545025 Paid by  XXXXXXXXXXXX1123	DEBIT	₹46
Jul 24, 2024 03:41 pm	Paid to VIJAYAKUMAR Transaction ID T2407241541160910681962 UTR No. 420620655182 Paid by  XXXXXXXXXXXX1123	DEBIT	₹24
Jul 23, 2024 07:07 pm	Paid to FOOD CHOICE Transaction ID T2407231907335934317087 UTR No. 420501126771 Paid by  XXXXXXXXXXXX1123	DEBIT	₹87
Jul 22, 2024 07:23 pm	Paid to Avani nandini outlet Transaction ID T2407221923149620785182 UTR No. 457027510287 Paid by  XXXXXXXXXXXX1123	DEBIT	₹58
Jul 22, 2024 06:05 pm	Received from SUHAS R Transaction ID T2407221805304501798839 UTR No. 420417933808 Credited to  XXXXXXXXXXXX1123	CREDIT	₹25
Jul 22, 2024 06:00 pm	Paid to BALAJI ENTERPRISES Transaction ID T2407221800327633596269 UTR No. 420436733661 Paid by  XXXXXXXXXXXX1123	DEBIT	₹75
Jul 22, 2024 11:22 am	Paid to VINAYAKA CONDIMENTS Transaction ID T2407221122443483219805 UTR No. 420494386925 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jul 21, 2024 08:47 pm	Paid to Avani nandini outlet Transaction ID T2407212047323154970731 UTR No. 456967121305 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30









Date	Transaction Details	Type	Amount
Jul 21, 2024 08:43 pm	Paid to Sri Krishna Provison store Transaction ID T2407212043351925959115 UTR No. 456916977051 Paid by  XXXXXXXXXXXX1123	DEBIT	₹34
Jul 19, 2024 03:15 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407191515091567311079 UTR No. 420101842220 Paid by  XXXXXXXXXXXX1123	DEBIT	₹105
Jul 19, 2024 03:11 pm	Paid to BASAVARAJU Transaction ID T2407191511213856935654 UTR No. 420149199155 Paid by  XXXXXXXXXXXX1123	DEBIT	₹85
Jul 18, 2024 08:23 pm	Paid to Avani Nandini outlet Transaction ID T2407182023295751426641 UTR No. 456635696495 Paid by  XXXXXXXXXXXX1123	DEBIT	₹93
Jul 18, 2024 08:12 pm	Paid to Nandini milk parlour Transaction ID T2407182012295802105921 UTR No. 456635368531 Paid by  XXXXXXXXXXXX1123	DEBIT	₹26
Jul 18, 2024 07:06 pm	Paid to Tanmay Anand Bnmit Transaction ID T2407181906101481582736 UTR No. 456634195228 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Jul 17, 2024 05:20 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407171720231979219945 UTR No. 419956573243 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Jul 16, 2024 05:13 pm	Paid to Sri Krishna Provison store Transaction ID T2407161713468134053465 UTR No. 456427107158 Paid by  XXXXXXXXXXXX1123	DEBIT	₹78





Date	Transaction Details	Type	Amount
Jul 16, 2024 05:11 pm	Paid to Avani nandini outlet Transaction ID T2407161710589527195879 UTR No. 456488464811 Paid by  XXXXXXXXXXXX1123	DEBIT	₹24
Jul 16, 2024 05:08 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407161708372217906046 UTR No. 419839256230 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Jul 15, 2024 06:49 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407151849187513157859 UTR No. 419721240696 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Jul 15, 2024 06:45 pm	Paid to Avani nandini outlet Transaction ID T2407151845439936919523 UTR No. 456377603032 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Jul 15, 2024 05:50 pm	Paid to Suhas Transaction ID T2407151750546049837582 UTR No. 456328949427 Paid by  XXXXXXXXXXXX1123	DEBIT	₹130
Jul 14, 2024 08:01 pm	Paid to SRI VINAYAKA HOT CHIPS Transaction ID T2407142000581157356969 UTR No. 456206126496 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jul 14, 2024 08:00 pm	Paid to BASAVARAJU Transaction ID T2407142000204530313445 UTR No. 419697227179 Paid by  XXXXXXXXXXXX1123	DEBIT	₹34
Jul 14, 2024 07:54 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407141954283593365849 UTR No. 419657088016 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20

Date	Transaction Details	Type	Amount
Jul 13, 2024 03:37 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407131537229791999365 UTR No. 419562520176 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Jul 13, 2024 03:27 pm	Paid to NAGARAJ Transaction ID T2407131527117635700643 UTR No. 419515326176 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jul 11, 2024 05:35 pm	Paid to Avani nandini outlet Transaction ID T2407111735217217633486 UTR No. 455943755707 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Jul 11, 2024 05:33 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407111733398173945094 UTR No. 419359456383 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Jul 09, 2024 10:58 am	Paid to ANNAPOORNA CATERERS Transaction ID T2407091058051025269783 UTR No. 419133678611 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Jul 08, 2024 04:29 pm	Paid to SRI VINAYAKA HOT CHIPS Transaction ID T2407081628594023558856 UTR No. 455658482372 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jul 08, 2024 04:27 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407081627039889487284 UTR No. 419044644297 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Jul 07, 2024 06:35 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2407071835189125095729 UTR No. 418928066568 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30

Date	Transaction Details	Type	Amount
Jul 07, 2024 06:33 pm	Paid to Avani nandini outlet Transaction ID T2407071832585897688621 UTR No. 455520809853 Paid by  XXXXXXXXXXXX1123	DEBIT	₹51
Jul 07, 2024 06:29 pm	Paid to SRI BYRAVESHWARA RICCE TADERS Transaction ID T2407071829126234685820 UTR No. 455561361425 Paid by  XXXXXXXXXXXX1123	DEBIT	₹84
Jul 07, 2024 03:12 pm	Received from Dad Transaction ID T2407071511578361375977 UTR No. 455502068101 Credited to  XXXXXXXXXXXX1123	CREDIT	₹1,500
Jul 06, 2024 09:43 pm	Paid to Girish HH Transaction ID T2407062143063548809224 UTR No. 418853923962 Paid by  XXXXXXXXXXXX1123	DEBIT	₹55
Jul 05, 2024 10:55 am	Paid to VINAYAKA CANDIMENTS Transaction ID T2407051055105679013397 UTR No. 455376994464 Paid by  XXXXXXXXXXXX1123	DEBIT	₹55
Jul 05, 2024 10:40 am	Paid to NAGARAJ Transaction ID T2407051040203931848382 UTR No. 418791220291 Paid by  XXXXXXXXXXXX1123	DEBIT	₹29
Jul 03, 2024 03:29 pm	Received from SUHAS R Transaction ID T2407031529002158660754 UTR No. 418561688475 Credited to  XXXXXXXXXXXX1123	CREDIT	₹69
Jul 03, 2024 01:54 pm	Paid to SANDWICH GURU Transaction ID T2407031354361630976829 UTR No. 455198470016 Paid by  XXXXXXXXXXXX1123	DEBIT	₹138

Date	Transaction Details	Type	Amount
Jul 02, 2024 02:12 pm	Paid to Sri Krishna Provison store Transaction ID T2407021412534440976800 UTR No. 455043583380 Paid by  XXXXXXXXXXXX1123	DEBIT	₹42
Jun 30, 2024 06:58 pm	Paid to HARI OM STORES Transaction ID T2406301858506688064899 UTR No. 418210675122 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Jun 30, 2024 06:08 pm	Paid to Shushant Transaction ID T2406301808036514091116 UTR No. 454856157732 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Jun 29, 2024 02:44 pm	Paid to Tanmay Anand Bnmit Transaction ID T2406291443562377232829 UTR No. 454785574599 Paid by  XXXXXXXXXXXX1123	DEBIT	₹120
Jun 29, 2024 09:49 am	Paid to VINAYAKA CONDIMENTS Transaction ID T2406290948579178962976 UTR No. 418110141128 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Jun 28, 2024 02:02 pm	Paid to Tanmay Anand Bnmit Transaction ID T2406281402066826466024 UTR No. 454614865509 Paid by  XXXXXXXXXXXX1123	DEBIT	₹62
Jun 28, 2024 09:46 am	Paid to SRI VINAYAKA HOT CHIPS Transaction ID T2406280946287496214421 UTR No. 454609889524 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jun 28, 2024 09:44 am	Paid to VINAYAKA CONDIMENTS Transaction ID T2406280944382776814034 UTR No. 418029185946 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35

Date	Transaction Details	Type	Amount
Jun 27, 2024 02:27 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2406271427350188188300 UTR No. 417951248872 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Jun 26, 2024 08:53 pm	Paid to Sri Krishna Provison store Transaction ID T2406262053442512010717 UTR No. 454488331784 Paid by  XXXXXXXXXXXX1123	DEBIT	₹42
Jun 26, 2024 08:52 pm	Paid to Manoj Bnmit Transaction ID T2406262052383743100221 UTR No. 417853923452 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jun 26, 2024 04:11 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2406261610599998160932 UTR No. 417807162851 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Jun 26, 2024 04:01 pm	Paid to NAGARAJ Transaction ID T2406261601059934606461 UTR No. 417865729639 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Jun 26, 2024 02:57 pm	Paid to HEMALATHA Transaction ID T2406261457419341141021 UTR No. 454456133243 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Jun 25, 2024 03:11 pm	Paid to Sindhura.R Bnmit Transaction ID T2406251511496844024879 UTR No. 417728838628 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Jun 25, 2024 03:11 pm	Paid to Thanmayee Bnmit Transaction ID T2406251511248174558344 UTR No. 454377103370 Paid by  XXXXXXXXXXXX1123	DEBIT	₹48

Date	Transaction Details	Type	Amount
Jun 24, 2024 07:15 pm	Paid to Tanmay Anand Bnmit Transaction ID T2406241915164543421846 UTR No. 454278303935 Paid by  XXXXXXXXXXXX1123	DEBIT	₹333.33
Jun 24, 2024 06:52 pm	Paid to 16080 Apollo Pharmacy Transaction ID T2406241851594138296520 UTR No. 417686776965 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Jun 24, 2024 06:35 pm	Paid to NAGARAJ Transaction ID T2406241835014372237149 UTR No. 417645096489 Paid by  XXXXXXXXXXXX1123	DEBIT	₹48
Jun 24, 2024 02:11 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2406241411146512435673 UTR No. 417642817118 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35

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