



















Transaction Statement for 9972528175









31 Aug, 2024 - 30 Sep, 2024









Date	Transaction Details	Type	Amount
Sep 30, 2024 07:32 am	Paid to Avani Nandini outlet Transaction ID T2409300732258117062860 UTR No. 569887158755 Paid by XXXXXXXXXXXX1123	DEBIT	₹20
Sep 29, 2024 05:00 pm	Paid to HOUSE OF CHAVADI Transaction ID T2409291700294650908978 UTR No. 699201001830 Paid by XXXXXXXXXXXX1123	DEBIT	₹40
Sep 29, 2024 04:53 pm	Paid to NAGARAJ Transaction ID T2409291653410197581517 UTR No. 383685001843 Paid by XXXXXXXXXXXX1123	DEBIT	₹26
Sep 29, 2024 04:44 pm	Paid to VINOD Transaction ID T2409291644476299386000 UTR No. 771722022694 Paid by XXXXXXXXXXXX1123	DEBIT	₹10
Sep 29, 2024 04:41 pm	Paid to Sri Krishna Provison store Transaction ID T2409291641552555548553 UTR No. 964295836354 Paid by XXXXXXXXXXXX1123	DEBIT	₹40
Sep 28, 2024 05:33 pm	Paid to VIJAYAKUMAR Transaction ID T2409281733168123974174 UTR No. 929411140690 Paid by XXXXXXXXXXXX1123	DEBIT	₹23.50
Sep 28, 2024 05:30 pm	Paid to VINAYAKA CANDIMENTS Transaction ID T2409281730357348625670 UTR No. 561989121473 Paid by XXXXXXXXXXXX1123	DEBIT	₹35









Date	Transaction Details	Type	Amount
Sep 28, 2024 05:27 pm	Paid to Avani Nandini outlet Transaction ID T2409281727211277303259 UTR No. 143944896448 Paid by  XXXXXXXXXXXX1123	DEBIT	₹22
Sep 27, 2024 09:06 pm	Received from Mom Transaction ID T2409272106029722081009 UTR No. 463782817984 Credited to  XXXXXXXXXXXX1123	CREDIT	₹125
Sep 27, 2024 05:43 pm	Paid to VINAYAKA CANDIMENTS Transaction ID T2409271743197630570356 UTR No. 663060536719 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Sep 27, 2024 05:38 pm	Paid to Avani nandini outlet Transaction ID T2409271738467267970048 UTR No. 167632258767 Paid by  XXXXXXXXXXXX1123	DEBIT	₹36
Sep 27, 2024 05:30 pm	Paid to NAGARAJ Transaction ID T2409271730004988526266 UTR No. 153567370793 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Sep 26, 2024 02:42 pm	Paid to NANDINI Transaction ID T2409261442080740570322 UTR No. 373633066470 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Sep 25, 2024 05:37 pm	Paid to VIJAYAKUMAR Transaction ID T2409251737439331067159 UTR No. 105342141350 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Sep 25, 2024 05:36 pm	Paid to Sri Krishna Provison store Transaction ID T2409251736071895414695 UTR No. 620063869728 Paid by  XXXXXXXXXXXX1123	DEBIT	₹36









Date	Transaction Details	Type	Amount
Sep 25, 2024 05:34 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2409251733579297431566 UTR No. 128802523816 Paid by  XXXXXXXXXXXX1123	DEBIT	₹18
Sep 25, 2024 05:32 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2409251732110494883506 UTR No. 647899597230 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Sep 25, 2024 05:29 pm	Paid to Avani nandini outlet Transaction ID T2409251729121556100721 UTR No. 514608935740 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Sep 25, 2024 04:24 pm	Paid to ASHKAR C Transaction ID T2409251624001472084810 UTR No. 517930641976 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Sep 24, 2024 02:43 pm	Paid to Suhas Transaction ID T2409241443263546662767 UTR No. 197875923854 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Sep 23, 2024 05:40 pm	Paid to NAGARAJ Transaction ID T2409231740275079316601 UTR No. 807074745303 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Sep 23, 2024 04:56 pm	Paid to ASHKAR C Transaction ID T2409231656319407643157 UTR No. 616753204323 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Sep 23, 2024 08:50 am	Paid to Suhas Transaction ID T2409230850259745817705 UTR No. 160443830062 Paid by  XXXXXXXXXXXX1123	DEBIT	₹177







Date	Transaction Details	Type	Amount
Sep 23, 2024 12:25 am	Received from Dad Transaction ID T2409230025330224201553 UTR No. 463369781943 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Sep 23, 2024 12:23 am	Received from Dad Transaction ID T2409230023408941425374 UTR No. 463329661511 Credited to  XXXXXXXXXXXX1123	CREDIT	₹251
Sep 22, 2024 07:42 pm	Paid to VINAYAKA CANDIMENTS Transaction ID T2409221941597024980053 UTR No. 757281984063 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
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









Date	Transaction Details	Type	Amount
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
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









Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
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
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

Date	Transaction Details	Type	Amount
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
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

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