



























Transaction Statement for 9972528175









23 Sep, 2023 - 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
Jun 23, 2024 04:50 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2406231650512246077647 UTR No. 417558587196 Paid by  XXXXXXXXXXXX1123	DEBIT	₹5
Jun 23, 2024 04:50 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2406231650167865261106 UTR No. 417513778936 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Jun 23, 2024 04:47 pm	Paid to Shree Krishna Provision Store Transaction ID T2406231647567100776554 UTR No. 417530763022 Paid by  XXXXXXXXXXXX1123	DEBIT	₹78
Jun 22, 2024 05:12 pm	Paid to SRI VINAYAKA HOT CHIPS Transaction ID T2406221712450773212591 UTR No. 454009342911 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30









Date	Transaction Details	Type	Amount
Jun 22, 2024 05:12 pm	Paid to BASAVARAJU Transaction ID T2406221711579581992789 UTR No. 417469769441 Paid by  XXXXXXXXXXXX1123	DEBIT	₹12
Jun 22, 2024 01:25 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2406221325027507072436 UTR No. 417442208914 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Jun 21, 2024 08:55 pm	Received from Mom Transaction ID T2406212055356037976792 UTR No. 453942686923 Credited to  XXXXXXXXXXXX1123	CREDIT	₹436
Jun 21, 2024 08:45 pm	Received from Mom Transaction ID T2406212045256687976177 UTR No. 453929859524 Credited to  XXXXXXXXXXXX1123	CREDIT	₹507
Jun 21, 2024 08:41 pm	Paid to 16080 Apollo Pharmacy Transaction ID T2406212041190911522495 UTR No. 417368634110 Paid by  XXXXXXXXXXXX1123	DEBIT	₹11
Jun 21, 2024 08:37 pm	Paid to Avani nandini outlet Transaction ID T2406212037578614720287 UTR No. 453933754543 Paid by  XXXXXXXXXXXX1123	DEBIT	₹67
Jun 21, 2024 08:33 pm	Paid to Sri Krishna Provison store Transaction ID T2406212033117622310561 UTR No. 453998973489 Paid by  XXXXXXXXXXXX1123	DEBIT	₹155
Jun 21, 2024 03:20 pm	Paid to NAGARAJ Transaction ID T2406211520467764773786 UTR No. 417306501928 Paid by  XXXXXXXXXXXX1123	DEBIT	₹9









Date	Transaction Details	Type	Amount
Jun 21, 2024 01:45 pm	Received from Tanmay Anand Bnmit Transaction ID T2406211345453829454703 UTR No. 453921016141 Credited to  XXXXXXXXXXXX1123	CREDIT	₹200
Jun 21, 2024 01:43 pm	Paid to MC DONALDS Transaction ID T2406211343286819969441 UTR No. 417397628954 Paid by  XXXXXXXXXXXX1123	DEBIT	₹398.04
Jun 20, 2024 04:59 pm	Paid to SRI BYRAVESHWARA RICCE TADERS Transaction ID T2406201659297075986545 UTR No. 453880477674 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Jun 20, 2024 04:42 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2406201642507624691045 UTR No. 417228492116 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jun 20, 2024 01:00 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2406201300559691031465 UTR No. 417296419405 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Jun 20, 2024 12:19 pm	Paid to Tanmay Anand Bnmit Transaction ID T2406201219367777820267 UTR No. 453818995652 Paid by  XXXXXXXXXXXX1123	DEBIT	₹8
Jun 19, 2024 09:23 pm	Paid to Sri Krishna Provison store Transaction ID T2406192123418155062829 UTR No. 453736110717 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Jun 19, 2024 08:43 pm	Received from SUHAS R Transaction ID T2406192043519583579523 UTR No. 453747149662 Credited to  XXXXXXXXXXXX1123	CREDIT	₹40









Date	Transaction Details	Type	Amount
Jun 19, 2024 04:07 pm	Paid to NAGARAJ Transaction ID T2406191607340744389804 UTR No. 417170693983 Paid by  XXXXXXXXXXXX1123	DEBIT	₹28
Jun 19, 2024 02:55 pm	Paid to SATVIK KITCHEN Transaction ID T2406191455190102074253 UTR No. 417144426087 Paid by  XXXXXXXXXXXX1123	DEBIT	₹62
Jun 19, 2024 01:37 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2406191337493937866006 UTR No. 417110101007 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Jun 18, 2024 05:20 pm	Paid to SRI VINAYAKA HOT CHIPS Transaction ID T2406181719521540648549 UTR No. 453689695886 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jun 18, 2024 05:04 pm	Paid to Suhas Transaction ID T2406181703506529584856 UTR No. 453673963923 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Jun 18, 2024 10:54 am	Paid to ANNAPOORNA CATERERS Transaction ID T2406181054039709142738 UTR No. 417082080422 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jun 17, 2024 03:53 pm	Paid to 16080 Apollo Pharmacy Transaction ID T2406171553048820808090 UTR No. 416924622578 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50.88
Jun 17, 2024 03:49 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2406171549134349571699 UTR No. 416976071781 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30









Date	Transaction Details	Type	Amount
Jun 17, 2024 03:45 pm	Paid to Shree Krishna Provision Store Transaction ID T2406171545484837339817 UTR No. 416953243572 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Jun 17, 2024 11:42 am	Paid to Avani Nandini outlet Transaction ID T2406171142277580025368 UTR No. 453586913683 Paid by  XXXXXXXXXXXX1123	DEBIT	₹100
Jun 17, 2024 11:38 am	Paid to Shree Krishna Provision Store Transaction ID T2406171138471517008309 UTR No. 416979501160 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Jun 15, 2024 10:49 pm	Received from Dad Transaction ID T2406152249528559571946 UTR No. 453367035458 Credited to  XXXXXXXXXXXX1123	CREDIT	₹2,380
Jun 15, 2024 09:14 pm	Paid to Avani Nandini outlet Transaction ID T2406152114557404071103 UTR No. 453345482136 Paid by  XXXXXXXXXXXX1123	DEBIT	₹81
Jun 15, 2024 09:11 pm	Paid to Shree Krishna Provision Store Transaction ID T2406152111152821116941 UTR No. 416703110338 Paid by  XXXXXXXXXXXX1123	DEBIT	₹77
Jun 15, 2024 09:08 pm	Paid to Vijay Fruits Shop Transaction ID T2406152108433047008680 UTR No. 453326766452 Paid by  XXXXXXXXXXXX1123	DEBIT	₹16
Jun 14, 2024 08:09 am	Paid to KAKAL KAIRUCHI Transaction ID T2406140809300380511481 UTR No. 416673495459 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20









Date	Transaction Details	Type	Amount
Jun 13, 2024 12:52 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2406131252151085790556 UTR No. 416537685748 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Jun 13, 2024 10:51 am	Paid to Airtel Prepaid Recharges Transaction ID T2406131051234920234987 UTR No. 416567906120 Paid by  XXXXXXXXXXXX1123	DEBIT	₹29
Jun 12, 2024 06:06 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2406121806270601564757 UTR No. 416416724798 Paid by  XXXXXXXXXXXX1123	DEBIT	₹36
Jun 12, 2024 05:00 pm	Paid to MEDPLUS MS RAMAIAH CITY ROAD Transaction ID T2406121700115961255223 UTR No. 416481847915 Paid by  XXXXXXXXXXXX1123	DEBIT	₹47
Jun 12, 2024 04:55 pm	Paid to Avani Nandini outlet Transaction ID T2406121655345819096059 UTR No. 453055800903 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Jun 12, 2024 03:45 pm	Paid to SUJAN S DEVADIGA Transaction ID T2406121545346574602404 UTR No. 416405472416 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Jun 12, 2024 01:18 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2406121318208305926071 UTR No. 416457916529 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Jun 12, 2024 08:28 am	Paid to Chinmayi Gs Transaction ID T2406120828565756651565 UTR No. 453028597157 Paid by  XXXXXXXXXXXX1123	DEBIT	₹22






Date	Transaction Details	Type	Amount
Jun 12, 2024 07:33 am	Paid to AVANI nandin OUT LAT Transaction ID T2406120733165010085029 UTR No. 453080817498 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Jun 11, 2024 04:57 pm	Paid to NAGARAJ Transaction ID T2406111657214114770859 UTR No. 416324089815 Paid by  XXXXXXXXXXXX1123	DEBIT	₹23
Jun 11, 2024 04:20 pm	Paid to Zudio Transaction ID T2406111620051603674032 UTR No. 452905346512 Paid by  XXXXXXXXXXXX1123	DEBIT	₹699
Jun 11, 2024 01:22 pm	Received from KUMARI VANI JAYADEV KHURSAPUR Transaction ID T2406111322506362746602 UTR No. 416376500035 Credited to  XXXXXXXXXXXX1123	CREDIT	₹15
Jun 11, 2024 01:09 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2406111309561698434495 UTR No. 416326939449 Paid by  XXXXXXXXXXXX1123	DEBIT	₹75
Jun 10, 2024 06:08 pm	Paid to Avani Nandini outlet Transaction ID T2406101808210791106599 UTR No. 452865603424 Paid by  XXXXXXXXXXXX1123	DEBIT	₹80
Jun 10, 2024 06:05 pm	Paid to VINAYAKA CANDIMENTS Transaction ID T2406101805228296912524 UTR No. 452810094290 Paid by  XXXXXXXXXXXX1123	DEBIT	₹75
Jun 09, 2024 07:59 pm	Paid to MEDPLUS MS RAMAIAH CITY ROAD Transaction ID T2406091959113546204834 UTR No. 416105585413 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70









Date	Transaction Details	Type	Amount
Jun 09, 2024 12:45 pm	Paid to SHIVAMATHUREGOWDA Transaction ID T2406091244552981341355 UTR No. 416159525024 Paid by  XXXXXXXXXXXX1123	DEBIT	₹113
Jun 09, 2024 08:26 am	Received from Cashfree Payments Transaction ID T2406090826414584270525 UTR No. 416117661129 Credited to  XXXXXXXXXXXX1123	CREDIT	₹25
Jun 08, 2024 08:27 am	Paid to Prasanna kumara J B Transaction ID T2406080827174752895081 UTR No. 452653541684 Paid by  XXXXXXXXXXXX1123	DEBIT	₹120
Jun 07, 2024 06:19 pm	Paid to Vijay Fruits Shop Transaction ID T2406071819308638723601 UTR No. 452511574039 Paid by  XXXXXXXXXXXX1123	DEBIT	₹42
Jun 07, 2024 06:02 pm	Paid to Manjushree hotel Transaction ID T2406071802427740388212 UTR No. 452554532811 Paid by  XXXXXXXXXXXX1123	DEBIT	₹65
Jun 07, 2024 05:42 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2406071742514987355333 UTR No. 415987302664 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Jun 07, 2024 05:32 pm	Paid to NAGARAJ Transaction ID T2406071732118655880648 UTR No. 415974316889 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Jun 06, 2024 09:06 pm	Paid to BASAVARAJU Transaction ID T2406062106434160610972 UTR No. 415828508591 Paid by  XXXXXXXXXXXX1123	DEBIT	₹55









Date	Transaction Details	Type	Amount
Jun 06, 2024 09:03 pm	Paid to Avani Nandini outlet Transaction ID T2406062103247654966891 UTR No. 452495049599 Paid by  XXXXXXXXXXXX1123	DEBIT	₹48
Jun 06, 2024 08:49 pm	Paid to SURENDRA Transaction ID T2406062049358538575067 UTR No. 415865487036 Paid by  XXXXXXXXXXXX1123	DEBIT	₹55
Jun 06, 2024 06:31 pm	Paid to Avani Nandini outlet Transaction ID T2406061831500621589068 UTR No. 452419578031 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Jun 06, 2024 04:09 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2406061609056972256092 UTR No. 415829406071 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Jun 06, 2024 04:06 pm	Paid to SRI VINAYAKA HOT CHIPS Transaction ID T2406061606281437794197 UTR No. 452471961527 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jun 06, 2024 03:56 pm	Paid to NAGARAJ Transaction ID T2406061556139834088703 UTR No. 415888957800 Paid by  XXXXXXXXXXXX1123	DEBIT	₹23
Jun 05, 2024 05:46 pm	Received from Dad Transaction ID T2406051746066934896000 UTR No. 452362212370 Credited to  XXXXXXXXXXXX1123	CREDIT	₹150
Jun 05, 2024 05:44 pm	Received from Dad Transaction ID T2406051744004210682245 UTR No. 452398502430 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500









Date	Transaction Details	Type	Amount
Jun 05, 2024 05:36 pm	Paid to ADITHYAKARTHIK M Transaction ID T2406051736524660754405 UTR No. 452322496632 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Jun 05, 2024 04:10 pm	Paid to Nandini milk parlour Transaction ID T2406051609574239885196 UTR No. 452338656733 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Jun 04, 2024 04:16 pm	Paid to Suhas Transaction ID T2406041616523226794681 UTR No. 452282477328 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Jun 04, 2024 02:56 pm	Paid to ADITHYAKARTHIK M Transaction ID T2406041456042092017745 UTR No. 452213464940 Paid by  XXXXXXXXXXXX1123	DEBIT	₹100
Jun 04, 2024 02:48 pm	Paid to Aditya Senior Bnmit Transaction ID T2406041447585804832680 UTR No. 452259779861 Paid by  XXXXXXXXXXXX1123	DEBIT	₹100
Jun 03, 2024 06:14 pm	Paid to Avani Nandini outlet Transaction ID T2406031814498610886838 UTR No. 452190970628 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Jun 03, 2024 06:04 pm	Paid to Nandini milk parlour Transaction ID T2406031804109157029796 UTR No. 452165551547 Paid by  XXXXXXXXXXXX1123	DEBIT	₹88
Jun 03, 2024 05:51 pm	Received from SUHAS R Transaction ID T2406031751592620351048 UTR No. 415506450477 Credited to  XXXXXXXXXXXX1123	CREDIT	₹40









Date	Transaction Details	Type	Amount
Jun 03, 2024 12:58 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2406031257034981433176 UTR No. 415532390259 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Jun 03, 2024 12:18 pm	Paid to SATVIK KITCHEN Transaction ID T2406031218262928256925 UTR No. 415552770300 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Jun 02, 2024 08:59 pm	Paid to FOOD CHOICE Transaction ID T2406022059121746662289 UTR No. 415421972207 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Jun 02, 2024 08:56 pm	Paid to Girish HH Transaction ID T2406022056424015716696 UTR No. 415429572201 Paid by  XXXXXXXXXXXX1123	DEBIT	₹38
Jun 02, 2024 08:26 pm	Paid to Manjusher Veg Transaction ID T2406022026096570387761 UTR No. 415473417805 Paid by  XXXXXXXXXXXX1123	DEBIT	₹190
Jun 02, 2024 06:19 pm	Received from KARUN ANAND MINOR Transaction ID T2406021819280022312565 UTR No. 415432790101 Credited to  XXXXXXXXXXXX1123	CREDIT	₹25
Jun 01, 2024 06:10 pm	Paid to Arjun Transaction ID T2406011810351561597956 UTR No. 451900063680 Paid by  XXXXXXXXXXXX1123	DEBIT	₹36
Jun 01, 2024 06:09 pm	Paid to amazon pay gift card Transaction ID T2406011809518780387450 UTR No. 415356703083 Paid by  XXXXXXXXXXXX1123	DEBIT	₹294

Date	Transaction Details	Type	Amount
Jun 01, 2024 12:07 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2406011207326232318609 UTR No. 415396113119 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
May 31, 2024 10:06 pm	Paid to VENKATESWARA PROVISION STORE Transaction ID T2405312206228521759935 UTR No. 451802307127 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
May 31, 2024 09:32 pm	Paid to Ayurveda Aushadh Transaction ID T2405312132441926259228 UTR No. 415247174001 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
May 31, 2024 09:10 pm	Paid to RITHUL KAMESH U/G KAMESH SAMPATH Transaction ID T2405312110493268859056 UTR No. 451893397275 Paid by  XXXXXXXXXXXX1123	DEBIT	₹860
May 31, 2024 01:08 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2405311308002584849155 UTR No. 415231388572 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
May 31, 2024 10:39 am	Paid to ANNAPOORNA CATERERS Transaction ID T2405311039065665332015 UTR No. 415261144950 Paid by  XXXXXXXXXXXX1123	DEBIT	₹44
May 30, 2024 05:47 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2405301747142784588339 UTR No. 415121880565 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
May 30, 2024 05:44 pm	Paid to SRI VINAYAKA HOT CHIPS Transaction ID T2405301744467532023484 UTR No. 451750149632 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30

Date	Transaction Details	Type	Amount
May 30, 2024 05:35 pm	Paid to NAGARAJ Transaction ID T2405301735295011199170 UTR No. 415183446761 Paid by  XXXXXXXXXXXX1123	DEBIT	₹28
May 30, 2024 06:07 am	Received from Dad Transaction ID T2405300607490670169796 UTR No. 451790989220 Credited to  XXXXXXXXXXXX1123	CREDIT	₹300
May 29, 2024 02:17 pm	Paid to NIRANJANA V Transaction ID T2405291416583348952131 UTR No. 415031512763 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
May 29, 2024 10:49 am	Paid to MANJESHA N Transaction ID T2405291049385498215188 UTR No. 415050395754 Paid by  XXXXXXXXXXXX1123	DEBIT	₹200
May 28, 2024 04:19 pm	Paid to VINAYAKA CANDIMENTS Transaction ID T2405281619215899529944 UTR No. 451587908229 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
May 28, 2024 04:05 pm	Paid to NAGARAJ Transaction ID T2405281605045345498122 UTR No. 414912678312 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
May 27, 2024 05:42 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2405271742304261028391 UTR No. 414887639146 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
May 27, 2024 05:28 pm	Paid to NAGARAJ Transaction ID T2405271728399901899185 UTR No. 414861040435 Paid by  XXXXXXXXXXXX1123	DEBIT	₹23









Date	Transaction Details	Type	Amount
May 27, 2024 01:07 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2405271306587385777220 UTR No. 414837466911 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
May 25, 2024 04:58 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2405251658487242332039 UTR No. 414682132677 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
May 25, 2024 04:56 pm	Paid to SRI VINAYAKA HOT CHIPS Transaction ID T2405251656351978498726 UTR No. 451296036921 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
May 25, 2024 04:47 pm	Paid to NAGARAJ Transaction ID T2405251647345569602810 UTR No. 414666569584 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
May 24, 2024 10:42 pm	Received from Dad Transaction ID T2405242242427375815022 UTR No. 451127028000 Credited to  XXXXXXXXXXXX1123	CREDIT	₹2,000
May 24, 2024 06:08 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2405241808458977931536 UTR No. 414537514024 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
May 24, 2024 06:08 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2405241807596277822145 UTR No. 414527100202 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
May 24, 2024 03:36 pm	Paid to NAGARAJ Transaction ID T2405241536324598720537 UTR No. 414534337149 Paid by  XXXXXXXXXXXX1123	DEBIT	₹23




Date	Transaction Details	Type	Amount
May 23, 2024 01:20 pm	Received from SUHAS R Transaction ID T2405231320292068647966 UTR No. 451096216926 Credited to  XXXXXXXXXXXX1123	CREDIT	₹70
May 22, 2024 05:48 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2405221748457687742441 UTR No. 414364253454 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
May 22, 2024 05:47 pm	Paid to Avani Nandini outlet Transaction ID T2405221747075533189713 UTR No. 450937900026 Paid by  XXXXXXXXXXXX1123	DEBIT	₹44
May 22, 2024 05:27 pm	Paid to NAGARAJ Transaction ID T2405221727309083790212 UTR No. 414365454716 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
May 22, 2024 04:28 pm	Paid to MUL CHANDRA Transaction ID T2405221628197693046765 UTR No. 414349404313 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
May 22, 2024 04:11 pm	Paid to BALAJI ENTERPRISES Transaction ID T2405221611201850289379 UTR No. 414378406853 Paid by  XXXXXXXXXXXX1123	DEBIT	₹80
May 22, 2024 01:19 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2405221319242739207202 UTR No. 414338559440 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
May 21, 2024 01:49 pm	Paid to Suhas Transaction ID T2405211349169682990070 UTR No. 450822417452 Paid by  XXXXXXXXXXXX1123	DEBIT	₹77.50









Date	Transaction Details	Type	Amount
May 20, 2024 09:19 pm	Paid to Vijay Fruits Shop Transaction ID T2405202119318216286606 UTR No. 450705097260 Paid by  XXXXXXXXXXXX1123	DEBIT	₹22
May 20, 2024 05:56 pm	Paid to 16080 Apollo Pharmacy Transaction ID T2405201756291779477006 UTR No. 414196234827 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
May 20, 2024 05:50 pm	Paid to DILIP DEVARAJ Transaction ID T2405201750481851891289 UTR No. 414160722045 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
May 20, 2024 05:40 pm	Paid to NAGARAJ Transaction ID T2405201740432231268481 UTR No. 414171361957 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
May 20, 2024 12:44 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2405201243574662862201 UTR No. 414111320539 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
May 19, 2024 05:45 pm	Received from Mom Transaction ID T2405191745036210112526 UTR No. 450623974332 Credited to  XXXXXXXXXXXX1123	CREDIT	₹65
May 19, 2024 05:42 pm	Received from Mom Transaction ID T2405191742290164107875 UTR No. 450663031691 Credited to  XXXXXXXXXXXX1123	CREDIT	₹82
May 19, 2024 05:40 pm	Received from Mom Transaction ID T2405191740020346520948 UTR No. 450610057083 Credited to  XXXXXXXXXXXX1123	CREDIT	₹115









Date	Transaction Details	Type	Amount
May 19, 2024 04:48 pm	Paid to AVANI nandin OUT LAT Transaction ID T2405191648504385322139 UTR No. 450663923071 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
May 19, 2024 04:46 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2405191646387183123465 UTR No. 414022719414 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
May 18, 2024 02:07 pm	Paid to Sri Krishna Provison store Transaction ID T2405181407036700112291 UTR No. 450555637702 Paid by  XXXXXXXXXXXX1123	DEBIT	₹34
May 17, 2024 05:23 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2405171723340322469137 UTR No. 413893242454 Paid by  XXXXXXXXXXXX1123	DEBIT	₹55
May 17, 2024 05:10 pm	Paid to NAGARAJ Transaction ID T2405171710334003713967 UTR No. 413824096186 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
May 16, 2024 06:23 pm	Paid to Tanmay Anand Bnmit Transaction ID T2405161823028114768666 UTR No. 450348436554 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
May 16, 2024 05:36 pm	Paid to Avani Nandini outlet Transaction ID T2405161736577306601845 UTR No. 450307118244 Paid by  XXXXXXXXXXXX1123	DEBIT	₹67
May 16, 2024 05:35 pm	Paid to DILIP DEVARAJ Transaction ID T2405161735526653056602 UTR No. 413733453278 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30









Date	Transaction Details	Type	Amount
May 16, 2024 05:27 pm	Paid to Nandini milk parlour Transaction ID T2405161727150654640825 UTR No. 450323902979 Paid by  XXXXXXXXXXXX1123	DEBIT	₹23
May 16, 2024 10:49 am	Paid to ANNAPOORNA CATERERS Transaction ID T2405161049464504955736 UTR No. 413707674273 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
May 15, 2024 05:35 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2405151735191334475819 UTR No. 413678163181 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
May 15, 2024 05:32 pm	Paid to Avani Nandini outlet Transaction ID T2405151732528194975018 UTR No. 450222311890 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
May 15, 2024 05:24 pm	Paid to NAGARAJ Transaction ID T2405151724206036859972 UTR No. 413680886158 Paid by  XXXXXXXXXXXX1123	DEBIT	₹39
May 14, 2024 02:10 pm	Paid to Suhas Transaction ID T2405141410209331294328 UTR No. 450180017849 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
May 13, 2024 06:45 pm	Paid to Avani Nandini outlet Transaction ID T2405131845287417513837 UTR No. 450070366541 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
May 13, 2024 06:34 pm	Paid to NAGARAJ Transaction ID T2405131833590633963184 UTR No. 413412362397 Paid by  XXXXXXXXXXXX1123	DEBIT	₹19









Date	Transaction Details	Type	Amount
May 13, 2024 01:08 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2405131308065042268463 UTR No. 413415131950 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
May 12, 2024 08:41 pm	Paid to Avani Nandini outlet Transaction ID T2405122041528473955306 UTR No. 449932626965 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
May 12, 2024 08:37 pm	Paid to Shree Krishna Provision Store Transaction ID T2405122037242720236375 UTR No. 413325559429 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
May 12, 2024 08:31 pm	Received from Mom Transaction ID T2405122031235405037949 UTR No. 449948655186 Credited to  XXXXXXXXXXXX1123	CREDIT	₹133
May 12, 2024 01:07 pm	Paid to Sri Krishna Provison store Transaction ID T2405121307016827364711 UTR No. 449946713976 Paid by  XXXXXXXXXXXX1123	DEBIT	₹39
May 12, 2024 01:02 pm	Paid to Avani Nandini outlet Transaction ID T2405121302423403598878 UTR No. 449944782958 Paid by  XXXXXXXXXXXX1123	DEBIT	₹22
May 11, 2024 05:03 pm	Paid to NAGARAJ Transaction ID T2405111703224270088196 UTR No. 413292160560 Paid by  XXXXXXXXXXXX1123	DEBIT	₹59
May 11, 2024 04:46 pm	Paid to Suhas Transaction ID T2405111646340393185321 UTR No. 449892225713 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50









Date	Transaction Details	Type	Amount
May 10, 2024 03:24 pm	Paid to Girish HH Transaction ID T2405101524166373955012 UTR No. 413174034497 Paid by  XXXXXXXXXXXX1123	DEBIT	₹22
May 09, 2024 04:56 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2405091656506458624844 UTR No. 413072721128 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
May 09, 2024 04:54 pm	Paid to DILIP DEVARAJ Transaction ID T2405091654397356163294 UTR No. 413035347359 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
May 09, 2024 04:46 pm	Paid to NAGARAJ Transaction ID T2405091646008343550247 UTR No. 413084628537 Paid by  XXXXXXXXXXXX1123	DEBIT	₹9
May 08, 2024 04:09 pm	Paid to Tanmay Anand Bnmit Transaction ID T2405081609505700057305 UTR No. 449522459908 Paid by  XXXXXXXXXXXX1123	DEBIT	₹75
May 08, 2024 01:47 pm	Paid to Tanmay Anand Bnmit Transaction ID T2405081347033659854397 UTR No. 449560410936 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
May 07, 2024 05:08 pm	Paid to NAGARAJ Transaction ID T2405071708219077784913 UTR No. 412874017653 Paid by  XXXXXXXXXXXX1123	DEBIT	₹19
May 07, 2024 02:58 pm	Paid to SWAMY N Transaction ID T2405071458049832946493 UTR No. 412858625538 Paid by  XXXXXXXXXXXX1123	DEBIT	₹69









Date	Transaction Details	Type	Amount
May 06, 2024 05:40 pm	Paid to DILIP DEVARAJ Transaction ID T2405061740134608444163 UTR No. 412748549695 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
May 06, 2024 05:31 pm	Paid to Nandini milk parlour Transaction ID T2405061731141148566645 UTR No. 449333868303 Paid by  XXXXXXXXXXXX1123	DEBIT	₹23
May 06, 2024 01:26 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2405061326000040385200 UTR No. 412763028670 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
May 06, 2024 07:40 am	Paid to Avani Nandini outlet Transaction ID T2405060740126364818512 UTR No. 449363764669 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
May 04, 2024 04:55 pm	Paid to Avani Nandini outlet Transaction ID T2405041655229377078828 UTR No. 449164841953 Paid by  XXXXXXXXXXXX1123	DEBIT	₹48
May 04, 2024 04:54 pm	Paid to VINAYAKA CANDIMENTS Transaction ID T2405041654045474644669 UTR No. 449159500144 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
May 04, 2024 02:07 pm	Received from Mom Transaction ID T2405041407283841674335 UTR No. 449112805231 Credited to  XXXXXXXXXXXX1123	CREDIT	₹112
May 04, 2024 02:01 pm	Received from Mom Transaction ID T2405041401368988147523 UTR No. 449176662125 Credited to  XXXXXXXXXXXX1123	CREDIT	₹592









Date	Transaction Details	Type	Amount
May 04, 2024 01:51 pm	Paid to JYOTHI S Transaction ID T2405041351261637458552 UTR No. 412546061608 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
May 04, 2024 01:36 pm	Received from Tanmay Anand Bnmit Transaction ID T2405041336334519649403 UTR No. 449131987617 Credited to  XXXXXXXXXXXX1123	CREDIT	₹366
May 04, 2024 01:19 pm	Paid to Empire Restaurant - Arekere Transaction ID T2405041319108249844385 UTR No. 449165423186 Paid by  XXXXXXXXXXXX1123	DEBIT	₹205
May 04, 2024 12:58 pm	Paid to Mr. Nagaraju P N Transaction ID T2405041258191820327485 UTR No. 449109037484 Paid by  XXXXXXXXXXXX1123	DEBIT	₹167
May 04, 2024 12:18 pm	Paid to SHREEPAL SINGH Transaction ID T2405041218004454260211 UTR No. 449162699624 Paid by  XXXXXXXXXXXX1123	DEBIT	₹400
May 04, 2024 11:40 am	Paid to OM TECHNOLOGY CENTRE Transaction ID T2405041140308936332711 UTR No. 412563866024 Paid by  XXXXXXXXXXXX1123	DEBIT	₹1,097
May 04, 2024 11:29 am	Paid to MANJUNATH K Transaction ID T2405041129052458360206 UTR No. 449184290339 Paid by  XXXXXXXXXXXX1123	DEBIT	₹170
May 04, 2024 10:51 am	Paid to Airtel Prepaid Recharges Transaction ID T2405041051054115386917 UTR No. 412523680687 Paid by  XXXXXXXXXXXX1123	DEBIT	₹19









Date	Transaction Details	Type	Amount
May 03, 2024 05:30 pm	Paid to DILIP DEVARAJ Transaction ID T2405031730362211130731 UTR No. 412427627290 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
May 03, 2024 05:21 pm	Paid to NAGARAJ Transaction ID T2405031721385652176166 UTR No. 412474641488 Paid by  XXXXXXXXXXXX1123	DEBIT	₹13
May 03, 2024 01:31 pm	Paid to BNM Institute of Technology Transaction ID T2405031331203662526736 UTR No. 412484645332 Paid by  XXXXXXXXXXXX1123	DEBIT	₹204.60
May 02, 2024 05:59 pm	Received from Dad Transaction ID T2405021759056654987912 UTR No. 448971326391 Credited to  XXXXXXXXXXXX1123	CREDIT	₹200
May 02, 2024 05:21 pm	Paid to Avani Nandini outlet Transaction ID T2405021721418995963831 UTR No. 448998295070 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
May 02, 2024 05:11 pm	Paid to Nandini milk parlour Transaction ID T2405021711395120584606 UTR No. 448975703033 Paid by  XXXXXXXXXXXX1123	DEBIT	₹24
May 02, 2024 04:21 pm	Paid to siggraph Transaction ID T2405021621224993754290 UTR No. 412357551452 Paid by  XXXXXXXXXXXX1123	DEBIT	₹200
May 01, 2024 08:51 pm	Paid to Shree Krishna Provision Store Transaction ID T2405012050582955897680 UTR No. 412282605396 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60








Date	Transaction Details	Type	Amount
May 01, 2024 08:48 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2405012048340508324083 UTR No. 412267575135 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
May 01, 2024 08:47 pm	Paid to CHOOSE FRESH VEGETABLES AND FRUITS Transaction ID T2405012047012363762020 UTR No. 412221281864 Paid by  XXXXXXXXXXXX1123	DEBIT	₹16
May 01, 2024 08:45 pm	Paid to Avani Nandini outlet Transaction ID T2405012045571904950665 UTR No. 448832311923 Paid by  XXXXXXXXXXXX1123	DEBIT	₹26
May 01, 2024 07:17 pm	Received from Mom Transaction ID T2405011916586022002013 UTR No. 448837664236 Credited to  XXXXXXXXXXXX1123	CREDIT	₹68
Apr 30, 2024 07:30 pm	Paid to NIRANJANA V Transaction ID T2404301930187678734232 UTR No. 412114858795 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Apr 30, 2024 07:27 pm	Paid to Avani Nandini outlet Transaction ID T2404301927223223941092 UTR No. 448752274531 Paid by  XXXXXXXXXXXX1123	DEBIT	₹48
Apr 30, 2024 07:26 pm	Paid to BASAVARAJU Transaction ID T2404301926122843518745 UTR No. 412136963669 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Apr 30, 2024 03:55 pm	Paid to Lakshmi Bakery and Condiments Transaction ID T2404301555006683518129 UTR No. 448774641766 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10









Date	Transaction Details	Type	Amount
Apr 30, 2024 03:49 pm	Paid to NAGARAJ Transaction ID T2404301549010298958297 UTR No. 412146670403 Paid by  XXXXXXXXXXXX1123	DEBIT	₹23
Apr 30, 2024 11:15 am	Paid to SUHAS R Transaction ID T2404301115045508148370 UTR No. 412153682320 Paid by  XXXXXXXXXXXX1123	DEBIT	₹55
Apr 29, 2024 08:33 pm	Received from Dad Transaction ID T2404292032558952906803 UTR No. 448657438870 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Apr 29, 2024 05:06 pm	Paid to Nandini milk parlour Transaction ID T2404291706325670363533 UTR No. 448641305225 Paid by  XXXXXXXXXXXX1123	DEBIT	₹19
Apr 29, 2024 01:00 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2404291300056401368281 UTR No. 412070122986 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Apr 29, 2024 07:33 am	Paid to Avani Nandini outlet Transaction ID T2404290733484833697040 UTR No. 448630464342 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Apr 26, 2024 11:31 pm	Received from Dad Transaction ID T2404262331200544546292 UTR No. 448338183479 Credited to  XXXXXXXXXXXX1123	CREDIT	₹750
Apr 26, 2024 06:36 pm	Received from Mom Transaction ID T2404261836012969638706 UTR No. 448373109160 Credited to  XXXXXXXXXXXX1123	CREDIT	₹10









Date	Transaction Details	Type	Amount
Apr 26, 2024 06:35 pm	Received from Mom Transaction ID T2404261835066386714115 UTR No. 448355462792 Credited to  XXXXXXXXXXXX1123	CREDIT	₹48
Apr 26, 2024 06:32 pm	Received from Mom Transaction ID T2404261832088489412146 UTR No. 448370767841 Credited to  XXXXXXXXXXXX1123	CREDIT	₹30
Apr 26, 2024 06:31 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2404261831523002363640 UTR No. 411716020655 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Apr 26, 2024 04:39 pm	Paid to NIRANJANA V Transaction ID T2404261639286818034834 UTR No. 411721946309 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Apr 25, 2024 05:44 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2404251744206551368863 UTR No. 411672331489 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Apr 25, 2024 05:30 pm	Paid to Nandini milk parlour Transaction ID T2404251730163738746788 UTR No. 448269318977 Paid by  XXXXXXXXXXXX1123	DEBIT	₹9
Apr 25, 2024 04:53 pm	Received from Mom Transaction ID T2404251653513566845386 UTR No. 448207592624 Credited to  XXXXXXXXXXXX1123	CREDIT	₹48
Apr 25, 2024 04:53 pm	Received from Mom Transaction ID T2404251653152702707721 UTR No. 448290724285 Credited to  XXXXXXXXXXXX1123	CREDIT	₹97









Date	Transaction Details	Type	Amount
Apr 25, 2024 04:52 pm	Received from Mom Transaction ID T2404251652084615665217 UTR No. 448204437007 Credited to  XXXXXXXXXXXX1123	CREDIT	₹102
Apr 25, 2024 04:30 pm	Paid to Tanmay Anand Bnmit Transaction ID T2404251630440406714483 UTR No. 448222889325 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Apr 25, 2024 04:27 pm	Paid to Tanmay Anand Bnmit Transaction ID T2404251627395011435303 UTR No. 448246193748 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Apr 24, 2024 05:27 pm	Paid to Nandini milk parlour Transaction ID T2404241726599020415389 UTR No. 448185223784 Paid by  XXXXXXXXXXXX1123	DEBIT	₹19
Apr 23, 2024 08:16 pm	Paid to NIRANJANA V Transaction ID T2404232016385149444228 UTR No. 411438098711 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Apr 23, 2024 06:24 pm	Paid to NAGARAJ Transaction ID T2404231824408101630493 UTR No. 411479006737 Paid by  XXXXXXXXXXXX1123	DEBIT	₹57
Apr 23, 2024 04:54 pm	Paid to Vani Bnmit Transaction ID T2404231654285738300494 UTR No. 411418631150 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Apr 23, 2024 04:41 pm	Paid to Smitha P Bnmit Transaction ID T2404231641526391011399 UTR No. 411457568617 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30









Date	Transaction Details	Type	Amount
Apr 22, 2024 05:53 pm	Paid to ABHISHEK C Transaction ID T2404221753096355433359 UTR No. 447966136692 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Apr 22, 2024 05:52 pm	Paid to BASAVARAJU Transaction ID T2404221752153095357104 UTR No. 411360521300 Paid by  XXXXXXXXXXXX1123	DEBIT	₹48
Apr 22, 2024 05:41 pm	Paid to NAGARAJ Transaction ID T2404221740565492482767 UTR No. 411332315225 Paid by  XXXXXXXXXXXX1123	DEBIT	₹29
Apr 22, 2024 10:41 am	Paid to ANNAPOORNA CATERERS Transaction ID T2404221041351757030757 UTR No. 411353724772 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Apr 21, 2024 01:56 pm	Received from Dad Transaction ID T2404211356075004349965 UTR No. 447871153982 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Apr 21, 2024 10:42 am	Paid to Shree Krishna Provision Store Transaction ID T2404211042218296320836 UTR No. 411286983352 Paid by  XXXXXXXXXXXX1123	DEBIT	₹107
Apr 21, 2024 10:37 am	Paid to BASAVARAJU Transaction ID T2404211037202040824786 UTR No. 411219877952 Paid by  XXXXXXXXXXXX1123	DEBIT	₹18.50
Apr 20, 2024 05:35 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2404201735054297938752 UTR No. 411190040731 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20







Date	Transaction Details	Type	Amount
Apr 20, 2024 05:24 pm	Paid to NAGARAJ Transaction ID T2404201724111215404150 UTR No. 411195070046 Paid by  XXXXXXXXXXXX1123	DEBIT	₹23
Apr 18, 2024 03:38 pm	Paid to Sri Krishna Provison store Transaction ID T2404181538320321516181 UTR No. 447502243443 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Apr 18, 2024 03:27 pm	Paid to NAGARAJ Transaction ID T2404181527133903127272 UTR No. 410919850088 Paid by  XXXXXXXXXXXX1123	DEBIT	₹28
Apr 18, 2024 02:39 pm	Paid to Suhas Transaction ID T2404181439490292481720 UTR No. 447597407778 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Apr 17, 2024 05:22 pm	Paid to ABHISHEK C Transaction ID T2404171722026074563337 UTR No. 447470632233 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Apr 16, 2024 08:48 pm	Paid to NIRANJANA V Transaction ID T2404162048209998494859 UTR No. 410711891360 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Apr 16, 2024 08:44 pm	Paid to CHOOSE FRESH VEGETABLES AND FRUITS Transaction ID T2404162044304887817511 UTR No. 410721071084 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Apr 16, 2024 01:26 pm	Paid to Nandini milk parlour Transaction ID T2404161326017189814157 UTR No. 447307366214 Paid by  XXXXXXXXXXXX1123	DEBIT	₹58









Date	Transaction Details	Type	Amount
Apr 15, 2024 05:59 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2404151759104223539069 UTR No. 410672534505 Paid by  XXXXXXXXXXXX1123	DEBIT	₹37
Apr 15, 2024 05:47 pm	Paid to NAGARAJ Transaction ID T2404151747272277355451 UTR No. 410680598079 Paid by  XXXXXXXXXXXX1123	DEBIT	₹58
Apr 15, 2024 02:35 pm	Received from Mom Transaction ID T2404151435270339068608 UTR No. 447296156360 Credited to  XXXXXXXXXXXX1123	CREDIT	₹14
Apr 15, 2024 12:39 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2404151239469323606447 UTR No. 410650668380 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Apr 15, 2024 12:10 pm	Received from Mom Transaction ID T2404151209438395489569 UTR No. 447253791811 Credited to  XXXXXXXXXXXX1123	CREDIT	₹345
Apr 15, 2024 12:04 pm	Received from Mom Transaction ID T2404151204187948744435 UTR No. 447236307396 Credited to  XXXXXXXXXXXX1123	CREDIT	₹140
Apr 15, 2024 12:02 pm	Received from Mom Transaction ID T2404151202057805604268 UTR No. 447266500334 Credited to  XXXXXXXXXXXX1123	CREDIT	₹116
Apr 15, 2024 11:59 am	Received from Mom Transaction ID T2404151159324890633996 UTR No. 447263987026 Credited to  XXXXXXXXXXXX1123	CREDIT	₹82









Date	Transaction Details	Type	Amount
Apr 14, 2024 10:15 pm	Received from Dad Transaction ID T2404142214594576791392 UTR No. 447181733053 Credited to  XXXXXXXXXXXX1123	CREDIT	₹1,000
Apr 14, 2024 08:09 pm	Paid to NANDINI MILK PARLOUR Transaction ID T2404142008585916043866 UTR No. 447163074692 Paid by  XXXXXXXXXXXX1123	DEBIT	₹47
Apr 14, 2024 08:03 pm	Paid to Udupi veg Transaction ID T2404142003231504354347 UTR No. 410514123371 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Apr 14, 2024 08:01 pm	Paid to Udupi veg Transaction ID T2404142001276717325466 UTR No. 410539783324 Paid by  XXXXXXXXXXXX1123	DEBIT	₹125
Apr 13, 2024 07:46 pm	Paid to Shree Krishna Provision Store Transaction ID T2404131945591548675234 UTR No. 410444578088 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Apr 13, 2024 07:42 pm	Paid to APOLLO PHARMACY Transaction ID T2404131942346316698594 UTR No. 447046552010 Paid by  XXXXXXXXXXXX1123	DEBIT	₹68.75
Apr 13, 2024 07:38 pm	Paid to BASAVARAJU Transaction ID T2404131938515557301583 UTR No. 410427894568 Paid by  XXXXXXXXXXXX1123	DEBIT	₹65
Apr 13, 2024 02:31 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2404131431430299097585 UTR No. 410411247824 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35









Date	Transaction Details	Type	Amount
Apr 12, 2024 01:11 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2404121311062962546944 UTR No. 410357043105 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Apr 11, 2024 08:49 pm	Paid to HARI OM STORES Transaction ID T2404112049233656937565 UTR No. 410236309146 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Apr 11, 2024 07:44 pm	Received from Rithul 2 Transaction ID T2404111944396536634734 UTR No. 446887302162 Credited to  XXXXXXXXXXXX1123	CREDIT	₹20
Apr 11, 2024 06:46 pm	Paid to HARI OM STORES Transaction ID T2404111846286568981230 UTR No. 410279982874 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Apr 11, 2024 06:34 pm	Paid to Shushant Transaction ID T2404111834524523796277 UTR No. 446886987789 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Apr 11, 2024 02:30 pm	Paid to NIRANJANA V Transaction ID T2404111430443584308356 UTR No. 410280573168 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Apr 10, 2024 01:02 pm	Paid to NIRANJANA V Transaction ID T2404101301578485848529 UTR No. 410140525159 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Apr 10, 2024 12:08 pm	Paid to Thanmayee Bnmit Transaction ID T2404101208408133165419 UTR No. 446752156535 Paid by  XXXXXXXXXXXX1123	DEBIT	₹140









Date	Transaction Details	Type	Amount
Apr 08, 2024 06:06 pm	Paid to Shree Krishna Provision Store Transaction ID T2404081805596430738962 UTR No. 409917382206 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Apr 08, 2024 06:00 pm	Paid to Avani Nandini outlet Transaction ID T2404081800509904136826 UTR No. 446551532029 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Apr 08, 2024 02:06 pm	Paid to SUMUKHA M V Transaction ID T2404081406553738733317 UTR No. 409966525498 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Apr 08, 2024 10:58 am	Received from Dad Transaction ID T2404081058277282766075 UTR No. 446588207741 Credited to  XXXXXXXXXXXX1123	CREDIT	₹50
Apr 08, 2024 10:38 am	Paid to ANNAPOORNA CATERERS Transaction ID T2404081038400949057040 UTR No. 409930192798 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Apr 07, 2024 07:55 pm	Paid to Shree Krishna Provision Store Transaction ID T2404071955010290427880 UTR No. 409839489072 Paid by  XXXXXXXXXXXX1123	DEBIT	₹34
Apr 07, 2024 12:26 pm	Paid to Sri Krishna Provison store Transaction ID T2404071226485366720945 UTR No. 446477824999 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Apr 07, 2024 12:21 pm	Paid to NIRANJANA V Transaction ID T2404071221023946629689 UTR No. 409842066107 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10









Date	Transaction Details	Type	Amount
Apr 07, 2024 12:19 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2404071219167797623267 UTR No. 409821038860 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Apr 07, 2024 12:17 pm	Paid to Avani Nandini outlet Transaction ID T2404071217163626263369 UTR No. 446418218092 Paid by  XXXXXXXXXXXX1123	DEBIT	₹26
Apr 06, 2024 08:43 pm	Paid to Shree Krishna Provision Store Transaction ID T2404062043555450638264 UTR No. 409767426100 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Apr 06, 2024 08:41 pm	Paid to AVANI nandin OUT LAT Transaction ID T2404062041130420076518 UTR No. 446360990807 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Apr 06, 2024 08:39 pm	Paid to 16080 Apollo Pharmacy Transaction ID T2404062039254874517443 UTR No. 409730820764 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Apr 06, 2024 08:33 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2404062033273090250533 UTR No. 409712179211 Paid by  XXXXXXXXXXXX1123	DEBIT	₹5
Apr 06, 2024 05:14 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2404061714353570124726 UTR No. 409700138669 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Apr 06, 2024 05:11 pm	Paid to Avani Nandini outlet Transaction ID T2404061711029839804422 UTR No. 446360708866 Paid by  XXXXXXXXXXXX1123	DEBIT	₹54









Date	Transaction Details	Type	Amount
Apr 06, 2024 10:40 am	Received from Mom Transaction ID T2404061040028217371625 UTR No. 446399940882 Credited to  XXXXXXXXXXXX1123	CREDIT	₹15
Apr 06, 2024 10:38 am	Received from Mom Transaction ID T2404061038522121945556 UTR No. 446345917826 Credited to  XXXXXXXXXXXX1123	CREDIT	₹78
Apr 06, 2024 10:37 am	Received from Mom Transaction ID T2404061037261021446762 UTR No. 446304335889 Credited to  XXXXXXXXXXXX1123	CREDIT	₹198
Apr 06, 2024 10:35 am	Received from Mom Transaction ID T2404061035235027834071 UTR No. 446343055149 Credited to  XXXXXXXXXXXX1123	CREDIT	₹311
Apr 05, 2024 08:18 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2404052018200006350921 UTR No. 409674551004 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Apr 05, 2024 06:20 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2404051820500761990272 UTR No. 409609671992 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Apr 05, 2024 05:01 pm	Paid to VEDANT V HONNANGI Transaction ID T2404051700588038407948 UTR No. 446233052454 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Apr 05, 2024 10:47 am	Paid to Chinmayi Gs Transaction ID T2404051047515966294172 UTR No. 446288129913 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25









Date	Transaction Details	Type	Amount
Apr 03, 2024 05:43 pm	Paid to VINAYAKA CANDIMENTS Transaction ID T2404031743251620174615 UTR No. 446015602208 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Apr 03, 2024 05:41 pm	Paid to Avani Nandini outlet Transaction ID T2404031741251885513439 UTR No. 446000909198 Paid by  XXXXXXXXXXXX1123	DEBIT	₹48
Apr 01, 2024 06:27 pm	Paid to Shree Krishna Provision Store Transaction ID T2404011827155517533783 UTR No. 409242694051 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Apr 01, 2024 06:24 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2404011824519688003851 UTR No. 409206367651 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Apr 01, 2024 06:21 pm	Paid to Avani Nandini outlet Transaction ID T2404011821179908151368 UTR No. 445868509215 Paid by  XXXXXXXXXXXX1123	DEBIT	₹148
Apr 01, 2024 01:07 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2404011307289083112555 UTR No. 409222711002 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Mar 31, 2024 08:59 pm	Paid to SANDWICH GURU Transaction ID T2403312059250948116059 UTR No. 409145864950 Paid by  XXXXXXXXXXXX1123	DEBIT	₹58
Mar 31, 2024 08:33 pm	Paid to RANJITHA L P Transaction ID T2403312033425949350677 UTR No. 445745068046 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50









Date	Transaction Details	Type	Amount
Mar 31, 2024 05:12 pm	Paid to Udupi Veg Transaction ID T2403311712211750827957 UTR No. 445785784544 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Mar 31, 2024 05:10 pm	Paid to Manjushree hotel Transaction ID T2403311710249631008042 UTR No. 445745115457 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Mar 31, 2024 03:36 pm	Paid to KALAI AH Transaction ID T2403311536337223582968 UTR No. 409169198411 Paid by  XXXXXXXXXXXX1123	DEBIT	₹71
Mar 31, 2024 03:08 pm	Paid to ANURADHA PANDEY KAR Transaction ID T2403311508011068087368 UTR No. 409158229391 Paid by  XXXXXXXXXXXX1123	DEBIT	₹1,120
Mar 31, 2024 03:07 pm	Received from SIDDHANT CHOUDHARY Transaction ID T2403311507527951233300 UTR No. 445761384109 Credited to  XXXXXXXXXXXX1123	CREDIT	₹1,120
Mar 31, 2024 03:06 pm	Paid to ANURADHA PANDEY KAR Transaction ID T2403311506040060269560 UTR No. 409120469527 Paid by  XXXXXXXXXXXX1123	DEBIT	₹1,120
Mar 31, 2024 12:24 pm	Paid to Swamy P Shop Transaction ID T2403311224030694700337 UTR No. 409116747155 Paid by  XXXXXXXXXXXX1123	DEBIT	₹83
Mar 31, 2024 12:01 pm	Paid to NIRANJANA V Transaction ID T2403311201360077936871 UTR No. 409175406815 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20









Date	Transaction Details	Type	Amount
Mar 31, 2024 11:59 am	Paid to Avani Nandini outlet Transaction ID T2403311159321546979228 UTR No. 445709514549 Paid by  XXXXXXXXXXXX1123	DEBIT	₹148
Mar 31, 2024 11:06 am	Received from Mom Transaction ID T2403311106469860827903 UTR No. 445744573021 Credited to  XXXXXXXXXXXX1123	CREDIT	₹22
Mar 31, 2024 11:06 am	Received from Mom Transaction ID T2403311106171581455607 UTR No. 445743526316 Credited to  XXXXXXXXXXXX1123	CREDIT	₹95
Mar 31, 2024 11:03 am	Received from Dad Transaction ID T2403311103155091715002 UTR No. 445776664105 Credited to  XXXXXXXXXXXX1123	CREDIT	₹1,000
Mar 31, 2024 10:59 am	Received from Dad Transaction ID T2403311059009556269358 UTR No. 445757404862 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Mar 31, 2024 10:52 am	Received from Mom Transaction ID T2403311052261362470413 UTR No. 445783565920 Credited to  XXXXXXXXXXXX1123	CREDIT	₹125
Mar 31, 2024 10:48 am	Received from Mom Transaction ID T2403311048399796697210 UTR No. 445723270792 Credited to  XXXXXXXXXXXX1123	CREDIT	₹47
Mar 30, 2024 04:00 pm	Paid to Shree Krishna Provision Store Transaction ID T2403301600549493155123 UTR No. 409062449379 Paid by  XXXXXXXXXXXX1123	DEBIT	₹105









Date	Transaction Details	Type	Amount
Mar 30, 2024 03:47 pm	Paid to NAGARAJ Transaction ID T2403301547487944573411 UTR No. 409001329772 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Mar 28, 2024 03:19 pm	Received from SUHAS R Transaction ID T2403281519008646094041 UTR No. 408873678532 Credited to  XXXXXXXXXXXX1123	CREDIT	₹40
Mar 28, 2024 02:50 pm	Paid to Sri Krishna Provison store Transaction ID T2403281450101821860143 UTR No. 445471949972 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Mar 28, 2024 02:37 pm	Paid to NIRANJANA V Transaction ID T2403281437384183039781 UTR No. 408830234575 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Mar 27, 2024 06:44 pm	Paid to Vijay Fruits Shop Transaction ID T2403271844208337446545 UTR No. 445306561146 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Mar 27, 2024 06:41 pm	Paid to Sri Krishna Provison store Transaction ID T2403271841465320312974 UTR No. 445386265948 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Mar 27, 2024 06:38 pm	Paid to Avani Nandini outlet Transaction ID T2403271838225856389017 UTR No. 445330279932 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Mar 27, 2024 05:53 pm	Paid to SACHIN RUNDRAPPA Transaction ID T2403271753339151760230 UTR No. 408728252863 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30









Date	Transaction Details	Type	Amount
Mar 27, 2024 05:45 pm	Paid to Nandini milk parlour Transaction ID T2403271745119417264210 UTR No. 445324629499 Paid by  XXXXXXXXXXXX1123	DEBIT	₹23
Mar 26, 2024 05:14 pm	Received from Dad Transaction ID T2403261714294478397080 UTR No. 445216256454 Credited to  XXXXXXXXXXXX1123	CREDIT	₹85
Mar 26, 2024 05:00 pm	Paid to BASAVARAJU Transaction ID T2403261700439434644634 UTR No. 408605231260 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Mar 26, 2024 04:59 pm	Paid to Avani Nandini outlet Transaction ID T2403261659312982935192 UTR No. 445203000649 Paid by  XXXXXXXXXXXX1123	DEBIT	₹22
Mar 26, 2024 04:58 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403261658010481660436 UTR No. 408668697954 Paid by  XXXXXXXXXXXX1123	DEBIT	₹85
Mar 26, 2024 04:07 pm	Paid to NAGARAJ Transaction ID T2403261607085219728845 UTR No. 408625994574 Paid by  XXXXXXXXXXXX1123	DEBIT	₹38
Mar 25, 2024 05:36 pm	Paid to Nandini milk parlour Transaction ID T2403251736307835130466 UTR No. 445164962911 Paid by  XXXXXXXXXXXX1123	DEBIT	₹13
Mar 25, 2024 05:35 pm	Paid to NAGARAJ Transaction ID T2403251735569987290300 UTR No. 408558748886 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10



Date	Transaction Details	Type	Amount
Mar 25, 2024 01:04 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2403251303555250330058 UTR No. 408527554403 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Mar 24, 2024 06:35 pm	Received from Mom Transaction ID T2403241835140744757257 UTR No. 445074178871 Credited to  XXXXXXXXXXXX1123	CREDIT	₹110
Mar 24, 2024 06:30 pm	Paid to Avani Nandini outlet Transaction ID T2403241830071312057553 UTR No. 445099357848 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Mar 24, 2024 06:19 pm	Paid to MULTI CAKES Transaction ID T2403241819493121589599 UTR No. 408465485469 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Mar 24, 2024 12:27 pm	Received from Dad Transaction ID T2403241227339813428264 UTR No. 445088272814 Credited to  XXXXXXXXXXXX1123	CREDIT	₹1,000
Mar 23, 2024 09:38 pm	Paid to Shreyas Transaction ID T2403232138225253139863 UTR No. 444915563408 Paid by  XXXXXXXXXXXX1123	DEBIT	₹405
Mar 23, 2024 08:39 pm	Received from ARJUN M Transaction ID T2403232039293097741494 UTR No. 408349258631 Credited to  XXXXXXXXXXXX1123	CREDIT	₹275
Mar 23, 2024 07:40 pm	Received from Shreyas Transaction ID T2403231940134367290644 UTR No. 444950085284 Credited to  XXXXXXXXXXXX1123	CREDIT	₹275









Date	Transaction Details	Type	Amount
Mar 23, 2024 07:39 pm	Received from Shushant Transaction ID T2403231939518040022081 UTR No. 444994855808 Credited to  XXXXXXXXXXXX1123	CREDIT	₹275
Mar 23, 2024 07:39 pm	Received from APOORVA YOGEN KASKHEDIKAR Transaction ID T2403231939340227564010 UTR No. 408365547088 Credited to  XXXXXXXXXXXX1123	CREDIT	₹275
Mar 23, 2024 07:36 pm	Received from KARUN ANAND MINOR Transaction ID T2403231936526783540864 UTR No. 444935669804 Credited to  XXXXXXXXXXXX1123	CREDIT	₹275
Mar 23, 2024 04:08 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403231608063571510316 UTR No. 408347880638 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 22, 2024 06:50 pm	Received from Mom Transaction ID T2403221850146436145656 UTR No. 444830278972 Credited to  XXXXXXXXXXXX1123	CREDIT	₹195
Mar 22, 2024 05:07 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403221707232367564989 UTR No. 408224958053 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Mar 22, 2024 05:04 pm	Paid to Avani Nandini outlet Transaction ID T2403221704147681553970 UTR No. 444882586228 Paid by  XXXXXXXXXXXX1123	DEBIT	₹80
Mar 22, 2024 04:23 pm	Paid to BIGTREE ENTERTAINMENT PRIVATE LIMITED Transaction ID T2403221623309318115267 UTR No. 408276520247 Paid by  XXXXXXXXXXXX1123	DEBIT	₹1,652.40









Date	Transaction Details	Type	Amount
Mar 21, 2024 02:03 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403211403415963795086 UTR No. 408106974304 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 21, 2024 01:24 pm	Paid to BALAJI ENTERPRISES Transaction ID T2403211324396667272430 UTR No. 408174493168 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Mar 20, 2024 05:21 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403201721088554357999 UTR No. 408008746804 Paid by  XXXXXXXXXXXX1123	DEBIT	₹92
Mar 20, 2024 05:16 pm	Paid to Avani Nandini outlet Transaction ID T2403201716311443683902 UTR No. 444639337810 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Mar 19, 2024 09:32 pm	Received from Dad Transaction ID T2403192132192994057607 UTR No. 444560318029 Credited to  XXXXXXXXXXXX1123	CREDIT	₹95
Mar 19, 2024 03:26 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403191526231187482660 UTR No. 407960597508 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 19, 2024 03:16 pm	Paid to NAGARAJ Transaction ID T2403191516026976203454 UTR No. 407939160031 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Mar 18, 2024 05:40 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403181740070947899273 UTR No. 407875390829 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20




Date	Transaction Details	Type	Amount
Mar 18, 2024 05:30 pm	Paid to NAGARAJ Transaction ID T2403181730326894589506 UTR No. 407816524113 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Mar 18, 2024 04:49 pm	Paid to PURUSHOTHAMA KN Transaction ID T2403181649463424137093 UTR No. 407812282678 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Mar 18, 2024 04:39 pm	Paid to Suhas Transaction ID T2403181639315266640202 UTR No. 444461912768 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Mar 17, 2024 11:01 pm	Received from Mom Transaction ID T2403172301417885892872 UTR No. 444328702883 Credited to  XXXXXXXXXXXX1123	CREDIT	₹105
Mar 17, 2024 04:07 pm	Paid to NIRANJANA V Transaction ID T2403171607261997642992 UTR No. 407776935334 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Mar 17, 2024 04:06 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403171606035785729792 UTR No. 407773621060 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Mar 16, 2024 05:49 pm	Paid to Vinayak Condiments Transaction ID T2403161749173997810912 UTR No. 444254330176 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 16, 2024 05:43 pm	Paid to Avani Nandini outlet Transaction ID T2403161743177089453983 UTR No. 444263878125 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70









Date	Transaction Details	Type	Amount
Mar 15, 2024 06:47 pm	Received from Dad Transaction ID T2403151847323456385032 UTR No. 444109201487 Credited to  XXXXXXXXXXXX1123	CREDIT	₹70
Mar 15, 2024 05:18 pm	Paid to AVANI nandin OUT LAT Transaction ID T2403151718036824137852 UTR No. 444100669806 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Mar 15, 2024 05:11 pm	Received from Mom Transaction ID T2403151711243460865329 UTR No. 444121897145 Credited to  XXXXXXXXXXXX1123	CREDIT	₹185
Mar 15, 2024 11:22 am	Paid to NAGARAJ Transaction ID T2403151122301695892127 UTR No. 407540942182 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 14, 2024 01:17 pm	Paid to BINDASS BASKET Transaction ID T2403141317443053018722 UTR No. 407400666363 Paid by  XXXXXXXXXXXX1123	DEBIT	₹130
Mar 13, 2024 03:31 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403131530436697909890 UTR No. 407392454338 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Mar 12, 2024 08:39 pm	Paid to Avani Nandini outlet Transaction ID T2403122039320423443722 UTR No. 443833056877 Paid by  XXXXXXXXXXXX1123	DEBIT	₹90
Mar 12, 2024 11:45 am	Paid to Suhas Transaction ID T2403121145339366188236 UTR No. 443809760543 Paid by  XXXXXXXXXXXX1123	DEBIT	₹68









Date	Transaction Details	Type	Amount
Mar 11, 2024 05:18 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403111718361095988417 UTR No. 407135147168 Paid by  XXXXXXXXXXXX1123	DEBIT	₹37
Mar 11, 2024 04:00 pm	Paid to Suhas Transaction ID T2403111600166348611396 UTR No. 443791364699 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Mar 11, 2024 11:14 am	Paid to ANNAPOORNA CATERERS Transaction ID T2403111114382651093823 UTR No. 407168872797 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 11, 2024 07:31 am	Paid to VINAYAKA CONDIMENTS Transaction ID T2403110731425738243897 UTR No. 407106570686 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Mar 10, 2024 06:30 pm	Paid to Ritesh Transaction ID T2403101830330158374822 UTR No. 443643160614 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Mar 10, 2024 05:11 pm	Paid to Ritesh Transaction ID T2403101711185397671206 UTR No. 443680079381 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 10, 2024 04:58 pm	Paid to Mrs Shireen Transaction ID T2403101658322700746250 UTR No. 407094366194 Paid by  XXXXXXXXXXXX1123	DEBIT	₹61
Mar 10, 2024 04:04 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403101604212636211531 UTR No. 407000205793 Paid by  XXXXXXXXXXXX1123	DEBIT	₹55









Date	Transaction Details	Type	Amount
Mar 10, 2024 04:01 pm	Paid to APOLLO PHARMACY Transaction ID T2403101601193454609446 UTR No. 443680757066 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Mar 10, 2024 03:53 pm	Received from Mom Transaction ID T2403101553029719641924 UTR No. 443607429878 Credited to  XXXXXXXXXXXX1123	CREDIT	₹155
Mar 10, 2024 10:26 am	Paid to AVANI nandin OUT LAT Transaction ID T2403101026164125729749 UTR No. 443698259228 Paid by  XXXXXXXXXXXX1123	DEBIT	₹44
Mar 10, 2024 10:18 am	Paid to HARI OM STORES Transaction ID T2403101018331833777004 UTR No. 407091034418 Paid by  XXXXXXXXXXXX1123	DEBIT	₹85
Mar 10, 2024 10:10 am	Paid to Girish HH Transaction ID T2403101010469271510319 UTR No. 407086932966 Paid by  XXXXXXXXXXXX1123	DEBIT	₹26
Mar 10, 2024 10:02 am	Paid to SHIVARAJ M Transaction ID T2403101002417181414168 UTR No. 407031089565 Paid by  XXXXXXXXXXXX1123	DEBIT	₹120
Mar 09, 2024 09:07 pm	Received from Dad Transaction ID T2403092107013323015526 UTR No. 443541124959 Credited to  XXXXXXXXXXXX1123	CREDIT	₹370
Mar 09, 2024 09:06 pm	Received from Dad Transaction ID T2403092105553362055128 UTR No. 443570207895 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500









Date	Transaction Details	Type	Amount
Mar 09, 2024 05:31 pm	Received from Mom Transaction ID T2403091731307749210737 UTR No. 443522514064 Credited to  XXXXXXXXXXXX1123	CREDIT	₹20
Mar 09, 2024 03:36 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403091536416567793602 UTR No. 406955640258 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 09, 2024 03:25 pm	Paid to NAGARAJ Transaction ID T2403091525325425246080 UTR No. 406984845716 Paid by  XXXXXXXXXXXX1123	DEBIT	₹13
Mar 09, 2024 10:10 am	Paid to BNM INSTITUTE OF TECHNOLOGY TATVA Transaction ID T2403091010152048374100 UTR No. 406907145295 Paid by  XXXXXXXXXXXX1123	DEBIT	₹250
Mar 09, 2024 07:36 am	Paid to AVANI nandin OUT LAT Transaction ID T2403090736006304843356 UTR No. 443586418606 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Mar 09, 2024 07:08 am	Received from Mom Transaction ID T2403090707552878093633 UTR No. 443542718651 Credited to  XXXXXXXXXXXX1123	CREDIT	₹93
Mar 07, 2024 08:52 pm	Paid to Vijay Fruits Shop Transaction ID T2403072052315641573336 UTR No. 443350704226 Paid by  XXXXXXXXXXXX1123	DEBIT	₹93
Mar 07, 2024 08:23 pm	Received from Mom Transaction ID T2403072023138988632068 UTR No. 443334927370 Credited to  XXXXXXXXXXXX1123	CREDIT	₹210









Date	Transaction Details	Type	Amount
Mar 07, 2024 04:46 pm	Paid to Vinayak Condiments Transaction ID T2403071646126454424966 UTR No. 443331130908 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 07, 2024 04:37 pm	Paid to NAGARAJ Transaction ID T2403071637271503232828 UTR No. 406745551993 Paid by  UPI Lite	DEBIT	₹10
Mar 06, 2024 05:21 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403061721010313387038 UTR No. 406695812892 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 06, 2024 05:07 pm	Paid to Suhas Transaction ID T2403061707229711575189 UTR No. 443255976651 Paid by  XXXXXXXXXXXX1123	DEBIT	₹160
Mar 06, 2024 10:41 am	Paid to ANNAPOORNA CATERERS Transaction ID T2403061041059562943965 UTR No. 406687470494 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 05, 2024 05:03 pm	Paid to Shree Krishna Provision Store Transaction ID T2403051703562540780286 UTR No. 406523970513 Paid by  XXXXXXXXXXXX1123	DEBIT	₹75
Mar 05, 2024 05:00 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403051700438647418154 UTR No. 406563133789 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Mar 05, 2024 04:57 pm	Paid to Avani Nandini outlet Transaction ID T2403051657314913392458 UTR No. 443199861146 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70









Date	Transaction Details	Type	Amount
Mar 05, 2024 04:50 pm	Received from Mom Transaction ID T2403051649441828568317 UTR No. 443108671913 Credited to  XXXXXXXXXXXX1123	CREDIT	₹130
Mar 05, 2024 04:12 pm	Paid to Vinayak Condiments Transaction ID T2403051612185869682890 UTR No. 443114534786 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Mar 05, 2024 10:19 am	Paid to ANNAPOORNA CATERERS Transaction ID T2403051019152762771933 UTR No. 406522471882 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 04, 2024 05:25 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403041725147625839359 UTR No. 406435818510 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Mar 04, 2024 01:08 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2403041308150193967756 UTR No. 406489882354 Paid by  XXXXXXXXXXXX1123	DEBIT	₹45
Mar 03, 2024 08:18 pm	Paid to Shree Krishna Provision Store Transaction ID T2403032018025365113712 UTR No. 406320638911 Paid by  XXXXXXXXXXXX1123	DEBIT	₹100
Mar 03, 2024 08:15 pm	Paid to Vijay Fruits Shop Transaction ID T2403032014581061166044 UTR No. 442935487729 Paid by  XXXXXXXXXXXX1123	DEBIT	₹58
Mar 03, 2024 07:58 pm	Received from Mom Transaction ID T2403031958267998051474 UTR No. 442903356742 Credited to  XXXXXXXXXXXX1123	CREDIT	₹130









Date	Transaction Details	Type	Amount
Mar 03, 2024 05:15 pm	Received from Dad Transaction ID T2403031715312877919367 UTR No. 442911893807 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Mar 03, 2024 05:14 pm	Received from Dad Transaction ID T2403031714476377510049 UTR No. 442938949918 Credited to  XXXXXXXXXXXX1123	CREDIT	₹570
Mar 03, 2024 05:10 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2403031710077681966270 UTR No. 406358173953 Paid by  XXXXXXXXXXXX1123	DEBIT	₹535
Mar 03, 2024 04:59 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2403031659481200470308 UTR No. 406395943067 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Mar 03, 2024 04:58 pm	Paid to AVANI nandin OUT LAT Transaction ID T2403031658056588687694 UTR No. 442901136370 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Mar 03, 2024 04:55 pm	Paid to AVANI nandin OUT LAT Transaction ID T2403031655333642494594 UTR No. 442945441337 Paid by  XXXXXXXXXXXX1123	DEBIT	₹115
Mar 03, 2024 10:39 am	Received from Mom Transaction ID T2403031039070424785979 UTR No. 442900694222 Credited to  XXXXXXXXXXXX1123	CREDIT	₹100
Mar 02, 2024 11:20 am	Paid to BASAVARAJU Transaction ID T2403021120543673613502 UTR No. 406243000111 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25









Date	Transaction Details	Type	Amount
Mar 02, 2024 11:18 am	Paid to AVANI nandin OUT LAT Transaction ID T2403021118427740024716 UTR No. 442874811420 Paid by  XXXXXXXXXXXX1123	DEBIT	₹75
Mar 01, 2024 11:06 am	Paid to PLANET21 JP NAGAR DRIVING SCHOOL Transaction ID T2403011106156678579877 UTR No. 406192814370 Paid by  XXXXXXXXXXXX1123	DEBIT	₹200
Mar 01, 2024 11:03 am	Paid to PLANET21 JP NAGAR DRIVING SCHOOL Transaction ID T2403011103176453165328 UTR No. 406139646448 Paid by  XXXXXXXXXXXX1123	DEBIT	₹1,800
Feb 25, 2024 09:28 pm	Paid to KRISHNAMURTHY Transaction ID T2402252128315359243175 UTR No. 405661269828 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Feb 25, 2024 07:59 pm	Paid to PUNEETH Transaction ID T2402251959204638875127 UTR No. 442206188891 Paid by  XXXXXXXXXXXX1123	DEBIT	₹37
Feb 25, 2024 05:12 pm	Paid to INSPIRE Transaction ID T2402251712207416062650 UTR No. 405663744570 Paid by  XXXXXXXXXXXX1123	DEBIT	₹249
Feb 25, 2024 05:11 pm	Received from Rithul 2 Transaction ID T2402251711442213338425 UTR No. 442278244568 Credited to  XXXXXXXXXXXX1123	CREDIT	₹100
Feb 25, 2024 04:57 pm	Paid to RAMESH S Transaction ID T2402251657281065664518 UTR No. 442237034279 Paid by  XXXXXXXXXXXX1123	DEBIT	₹61









Date	Transaction Details	Type	Amount
Feb 25, 2024 03:47 pm	Received from Mom Transaction ID T2402251547475554742864 UTR No. 442220033123 Credited to  XXXXXXXXXXXX1123	CREDIT	₹93
Feb 24, 2024 09:48 pm	Received from Dad Transaction ID T2402242147553663063211 UTR No. 442156400763 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Feb 24, 2024 09:46 pm	Received from Dad Transaction ID T2402242146279940847372 UTR No. 442187497908 Credited to  XXXXXXXXXXXX1123	CREDIT	₹300
Feb 24, 2024 08:12 pm	Received from Rithul 2 Transaction ID T2402242012435637723395 UTR No. 442111990079 Credited to  XXXXXXXXXXXX1123	CREDIT	₹275
Feb 24, 2024 08:07 pm	Paid to BOOKMYSHOW Transaction ID T2402242006596602788089 UTR No. 405545711558 Paid by  XXXXXXXXXXXX1123	DEBIT	₹550.80
Feb 24, 2024 07:32 pm	Paid to NIRANJANA V Transaction ID T2402241932460914939080 UTR No. 405580650363 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Feb 24, 2024 07:26 pm	Paid to BASAVARAJU Transaction ID T2402241925584397231674 UTR No. 405542245290 Paid by  XXXXXXXXXXXX1123	DEBIT	₹37
Feb 24, 2024 07:21 pm	Paid to AVANI nandin OUT LEAT Transaction ID T2402241921165365288289 UTR No. 442131093802 Paid by  XXXXXXXXXXXX1123	DEBIT	₹26









Date	Transaction Details	Type	Amount
Feb 24, 2024 03:09 pm	Paid to Sri Krishna Provison store Transaction ID T2402241509176545798517 UTR No. 442111170795 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Feb 24, 2024 03:07 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2402241507257354751338 UTR No. 405535492700 Paid by  XXXXXXXXXXXX1123	DEBIT	₹36
Feb 24, 2024 02:20 pm	Received from SUHAS R Transaction ID T2402241420043955575579 UTR No. 442190386887 Credited to  XXXXXXXXXXXX1123	CREDIT	₹35
Feb 24, 2024 02:18 pm	Paid to Thanmayee Bnmit Transaction ID T2402241418503340373919 UTR No. 442148672942 Paid by  XXXXXXXXXXXX1123	DEBIT	₹490
Feb 23, 2024 12:38 pm	Paid to VITTALA Transaction ID T2402231238127463664740 UTR No. 405473892189 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Feb 23, 2024 10:57 am	Paid to PLANET21 JP NAGAR DRIVING SCHOOL Transaction ID T2402231056595499356928 UTR No. 405435231366 Paid by  XXXXXXXXXXXX1123	DEBIT	₹3,000
Feb 22, 2024 08:02 pm	Received from Dad Transaction ID T2402222002022825854373 UTR No. 441956954920 Credited to  XXXXXXXXXXXX1123	CREDIT	₹7,000
Feb 22, 2024 03:28 pm	Paid to Vani Bnmit Transaction ID T2402221528149987876165 UTR No. 405339197324 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40

Date	Transaction Details	Type	Amount
Feb 22, 2024 03:26 pm	Received from SMITHA P Transaction ID T2402221526114184036118 UTR No. 405320394525 Credited to  XXXXXXXXXXXX1123	CREDIT	₹15
Feb 22, 2024 03:20 pm	Paid to Suhas Transaction ID T2402221520515111783219 UTR No. 441961850466 Paid by  XXXXXXXXXXXX1123	DEBIT	₹80
Feb 22, 2024 03:19 pm	Paid to Smitha P Bnmit Transaction ID T2402221519550311427789 UTR No. 405351245089 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Feb 21, 2024 08:19 pm	Received from Mom Transaction ID T2402212019009306543796 UTR No. 441879861954 Credited to  XXXXXXXXXXXX1123	CREDIT	₹124
Feb 21, 2024 06:04 pm	Paid to Vinayak Condiments Transaction ID T2402211804310880420799 UTR No. 441839817365 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Feb 21, 2024 05:59 pm	Paid to SRI BYRAVESHWARA RICCE TADERS Transaction ID T2402211759282304459729 UTR No. 441814640769 Paid by  XXXXXXXXXXXX1123	DEBIT	₹84
Feb 19, 2024 10:32 pm	Received from Dad Transaction ID T2402192231583794113281 UTR No. 441659939710 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Feb 19, 2024 07:04 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2402191904539121598698 UTR No. 405074364348 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30


Date	Transaction Details	Type	Amount
Feb 19, 2024 06:12 pm	Paid to PLANET21 JP NAGAR DRIVING SCHOOL Transaction ID T2402191812265922156640 UTR No. 405063712595 Paid by  XXXXXXXXXXXX1123	DEBIT	₹2,000
Feb 18, 2024 05:11 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2402181711512275907368 UTR No. 404989588936 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Feb 15, 2024 06:22 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2402151822482856602117 UTR No. 404654546696 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Feb 12, 2024 06:27 pm	Paid to Vinayak Condiments Transaction ID T2402121827538951202723 UTR No. 440909098707 Paid by  XXXXXXXXXXXX1123	DEBIT	₹37
Feb 12, 2024 06:18 pm	Paid to NAGARAJ Transaction ID T2402121818353268616288 UTR No. 404320195398 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Feb 12, 2024 12:08 am	Received from Dad Transaction ID T2402120008340793900939 UTR No. 440974620685 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Feb 08, 2024 06:45 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2402081845107190594139 UTR No. 403965660426 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Feb 05, 2024 03:18 pm	Paid to Vinayak Condiments Transaction ID T2402051518400022938826 UTR No. 440237265943 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15









Date	Transaction Details	Type	Amount
Feb 04, 2024 07:51 am	Received from Dad Transaction ID T2402040751566847719868 UTR No. 440186539281 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Feb 02, 2024 12:48 pm	Paid to NAGARAJ Transaction ID T2402021248383275765132 UTR No. 403381852846 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Feb 01, 2024 12:38 pm	Paid to Vinayak Condiments Transaction ID T2402011238171009135944 UTR No. 439895552708 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jan 29, 2024 08:31 pm	Received from Dad Transaction ID T2401292031160513209546 UTR No. 439589923000 Credited to  XXXXXXXXXXXX1123	CREDIT	₹670
Jan 27, 2024 08:31 pm	Paid to Sri Krishna Provison store Transaction ID T2401272031241334588958 UTR No. 439348761586 Paid by  XXXXXXXXXXXX1123	DEBIT	₹26
Jan 27, 2024 08:27 pm	Paid to SACHIN RUNDRAPPA Transaction ID T2401272027173884298863 UTR No. 402754766488 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jan 27, 2024 08:21 pm	Paid to YOGACHITHRA Transaction ID T2401272021211998051223 UTR No. 402711311683 Paid by  XXXXXXXXXXXX1123	DEBIT	₹83
Jan 27, 2024 06:08 pm	Paid to CAFE BAHA Transaction ID T2401271808480741587965 UTR No. 402785626626 Paid by  XXXXXXXXXXXX1123	DEBIT	₹210









Date	Transaction Details	Type	Amount
Jan 27, 2024 03:57 pm	Paid to MOHAMMED ABDUL WAHAB Transaction ID T2401271557474914782743 UTR No. 402737436156 Paid by  XXXXXXXXXXXX1123	DEBIT	₹86
Jan 25, 2024 07:14 am	Received from Dad Transaction ID T2401250714235362530362 UTR No. 439106136902 Credited to  XXXXXXXXXXXX1123	CREDIT	₹300
Jan 25, 2024 07:13 am	Received from Dad Transaction ID T2401250713228650926065 UTR No. 439191224066 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Jan 22, 2024 05:59 pm	Paid to Mom Transaction ID T2401221759386960893160 UTR No. 438844558572 Paid by  XXXXXXXXXXXX1123	DEBIT	₹39
Jan 22, 2024 04:51 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2401221651516276848338 UTR No. 402218989613 Paid by  XXXXXXXXXXXX1123	DEBIT	₹55
Jan 21, 2024 09:15 pm	Received from Mom Transaction ID T2401212115471802175679 UTR No. 438767428439 Credited to  XXXXXXXXXXXX1123	CREDIT	₹27
Jan 21, 2024 03:25 pm	Paid to NIRANJANA V Transaction ID T2401211525545081084405 UTR No. 402113787353 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Jan 21, 2024 03:23 pm	Paid to Vinayak Condiments Transaction ID T2401211523302125900533 UTR No. 438732430048 Paid by  XXXXXXXXXXXX1123	DEBIT	₹22









Date	Transaction Details	Type	Amount
Jan 20, 2024 06:22 pm	Paid to NAGARAJ Transaction ID T2401201822260243810395 UTR No. 402058283090 Paid by  UPI Lite	DEBIT	₹25
Jan 20, 2024 04:59 pm	Paid to CRAZY BHUKKAD OPC PRIVATE LIMITED Transaction ID T2401201659162017600951 UTR No. 402011631102 Paid by  XXXXXXXXXXXX1123	DEBIT	₹99
Jan 20, 2024 09:57 am	Paid to Sindhura.R Bnmit Transaction ID T2401200957373313678569 UTR No. 402041032619 Paid by  UPI Lite	DEBIT	₹90
Jan 19, 2024 08:07 pm	Paid to INCHARA PATIL Transaction ID T2401192007194300552616 UTR No. 401947302238 Paid by  XXXXXXXXXXXX1123	DEBIT	₹100
Jan 19, 2024 05:52 pm	Paid to NAGARAJ Transaction ID T2401191752019933678764 UTR No. 401914444828 Paid by  UPI Lite	DEBIT	₹15
Jan 19, 2024 11:11 am	Paid to Thanmayee Bnmit Transaction ID T2401191111286465900079 UTR No. 438589269795 Paid by  UPI Lite	DEBIT	₹50
Jan 19, 2024 03:30 am	Received from Mr TANISH JAIN Transaction ID T2401190330442799889612 UTR No. 401950641295 Credited to  XXXXXXXXXXXX1123	CREDIT	₹37
Jan 18, 2024 11:30 am	Paid to VINAYAKA CONDIMENTS Transaction ID T2401181130196594976311 UTR No. 401871477439 Paid by  UPI Lite	DEBIT	₹10









Date	Transaction Details	Type	Amount
Jan 18, 2024 11:29 am	Paid to VINAYAKA CONDIMENTS Transaction ID T2401181129310575365610 UTR No. 401857887750 Paid by  UPI Lite	DEBIT	₹35
Jan 18, 2024 11:19 am	Paid to NAGARAJ Transaction ID T2401181119102113216167 UTR No. 401809967012 Paid by  UPI Lite	DEBIT	₹35
Jan 17, 2024 03:34 pm	Paid to AIRTEL PAYMENTS Transaction ID T2401171534098343036077 UTR No. 438314649003 Paid by  UPI Lite	DEBIT	₹19
Jan 17, 2024 11:45 am	Paid to VINAYAKA CONDIMENTS Transaction ID T2401171145067611079057 UTR No. 401721798814 Paid by  UPI Lite	DEBIT	₹15
Jan 17, 2024 11:29 am	Paid to NAGARAJ Transaction ID T2401171129524044104246 UTR No. 401736331125 Paid by  UPI Lite	DEBIT	₹10
Jan 16, 2024 04:10 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2401161610150741213523 UTR No. 401675607026 Paid by  UPI Lite	DEBIT	₹35
Jan 16, 2024 03:57 pm	Paid to NAGARAJ Transaction ID T2401161557244145697066 UTR No. 401657708439 Paid by  UPI Lite	DEBIT	₹20
Jan 15, 2024 11:03 pm	Received from Dad Transaction ID T2401152303206550907116 UTR No. 438144475568 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500

Date	Transaction Details	Type	Amount
Jan 14, 2024 08:04 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2401142004518165668512 UTR No. 401496574572 Paid by  UPI Lite	DEBIT	₹15
Jan 12, 2024 08:51 pm	Paid to BNMIT Banashankri Transaction ID T2401122051424304887511 UTR No. 401251767761 Paid by  XXXXXXXXXXXX1123	DEBIT	₹6,014.16
Jan 12, 2024 07:09 pm	Paid to NAGARAJ Transaction ID T2401121909038944245114 UTR No. 401200614468 Paid by  UPI Lite	DEBIT	₹25
Jan 12, 2024 05:44 pm	Paid to Suhas Transaction ID T2401121744011922612275 UTR No. 437800349886 Paid by  UPI Lite	DEBIT	₹55
Jan 12, 2024 09:47 am	Paid to VINAYAKA CONDIMENTS Transaction ID T2401120947479487138727 UTR No. 401220530192 Paid by  UPI Lite	DEBIT	₹35
Jan 11, 2024 08:31 pm	Add money UPI Lite Transaction ID W2401112031485708894253 UTR No. 437774198688 Paid by  XXXXXXXXXXXX1123	DEBIT	₹500
Jan 11, 2024 08:31 pm	Paid to Vinayak Condiments Transaction ID T2401112031064029799614 UTR No. 437710906333 Paid by  UPI Lite	DEBIT	₹15
Jan 11, 2024 01:39 pm	Paid to NAGARAJ Transaction ID T2401111339090329478525 UTR No. 401160263680 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35









Date	Transaction Details	Type	Amount
Jan 10, 2024 05:54 pm	Received from SUHAS R Transaction ID T2401101754443356475347 UTR No. 437638322682 Credited to  XXXXXXXXXXXX1123	CREDIT	₹38
Jan 10, 2024 12:18 pm	Received from Shrey BNMIT Transaction ID T2401101218572581207478 UTR No. 437638151769 Credited to  XXXXXXXXXXXX1123	CREDIT	₹37
Jan 09, 2024 08:22 pm	Received from Dad Transaction ID T2401092022318685946509 UTR No. 437575033351 Credited to  XXXXXXXXXXXX1123	CREDIT	₹6,000
Jan 09, 2024 08:20 pm	Received from Dad Transaction ID T2401092020020100521851 UTR No. 437564504595 Credited to  XXXXXXXXXXXX1123	CREDIT	₹160
Jan 09, 2024 03:32 pm	Paid to Vinayak Condiments Transaction ID T2401091532432669884412 UTR No. 437521199537 Paid by  UPI Lite	DEBIT	₹5
Jan 09, 2024 03:32 pm	Paid to Vinayak Condiments Transaction ID T2401091532167044708245 UTR No. 437520973340 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Jan 09, 2024 03:21 pm	Paid to NAGARAJ Transaction ID T2401091521516823518662 UTR No. 400932107517 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Jan 08, 2024 08:09 pm	Paid to NIRANJANA V Transaction ID T2401082008595177725596 UTR No. 400890969713 Paid by  UPI Lite	DEBIT	₹10









Date	Transaction Details	Type	Amount
Jan 08, 2024 08:08 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2401082008004424142560 UTR No. 400812105157 Paid by  UPI Lite	DEBIT	₹10
Jan 08, 2024 08:04 pm	Paid to Shree Krishna Provision Store Transaction ID T2401082004402847244488 UTR No. 400808417915 Paid by  XXXXXXXXXXXX1123	DEBIT	₹88
Jan 08, 2024 12:21 pm	Paid to Vinayak Condiments Transaction ID T2401081221550191825951 UTR No. 437471688002 Paid by  UPI Lite	DEBIT	₹35
Jan 08, 2024 12:11 pm	Paid to NAGARAJ Transaction ID T2401081211157544760708 UTR No. 400815854717 Paid by  UPI Lite	DEBIT	₹10
Jan 07, 2024 08:10 pm	Received from Mom Transaction ID T2401072010365316791195 UTR No. 437366684803 Credited to  XXXXXXXXXXXX1123	CREDIT	₹26
Jan 07, 2024 07:50 pm	Paid to Avani Nandini outlet Transaction ID T2401071950371627380377 UTR No. 437375243956 Paid by  UPI Lite	DEBIT	₹26
Jan 07, 2024 06:40 pm	Received from Dad Transaction ID T2401071840115386880602 UTR No. 437302511226 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Jan 07, 2024 03:49 pm	Received from Shushant Transaction ID T2401071549138991577476 UTR No. 437332860047 Credited to  XXXXXXXXXXXX1123	CREDIT	₹17.50

Date	Transaction Details	Type	Amount
Jan 07, 2024 03:09 pm	Paid to FOOD CHOICE Transaction ID T2401071509513264424507 UTR No. 400794887034 Paid by  UPI Lite	DEBIT	₹20
Jan 07, 2024 03:03 pm	Paid to Shiva Shree Stationers Transaction ID T2401071503248059938889 UTR No. 400798315932 Paid by  UPI Lite	DEBIT	₹10
Jan 07, 2024 03:02 pm	Paid to Shiva Shree Stationers Transaction ID T2401071502405415275622 UTR No. 400750245644 Paid by  XXXXXXXXXXXX1123	DEBIT	₹138
Jan 07, 2024 01:39 pm	Paid to Dhananjaya S Transaction ID T2401071339475075883910 UTR No. 400777374938 Paid by  UPI Lite	DEBIT	₹35
Jan 07, 2024 12:51 pm	Paid to Karun Transaction ID T2401071251202871339639 UTR No. 400722644192 Paid by  UPI Lite	DEBIT	₹20
Jan 05, 2024 08:00 pm	Paid to M D GOBI Transaction ID T2401052000325818536195 UTR No. 437168473696 Paid by  UPI Lite	DEBIT	₹40
Jan 05, 2024 07:43 pm	Received from KUMARI VANI JAYADEV KHURSAPUR Transaction ID T2401051943535251010313 UTR No. 400587146559 Credited to  XXXXXXXXXXXX1123	CREDIT	₹160
Jan 05, 2024 07:41 pm	Received from KUMARI VANI JAYADEV KHURSAPUR Transaction ID T2401051941572151010119 UTR No. 400587053252 Credited to  XXXXXXXXXXXX1123	CREDIT	₹1

Date	Transaction Details	Type	Amount
Jan 05, 2024 06:09 pm	Received from SUHAS R Transaction ID T2401051809255740213025 UTR No. 437190381480 Credited to  XXXXXXXXXXXX1123	CREDIT	₹100
Jan 05, 2024 06:08 pm	Paid to SURESH Transaction ID T2401051808416446634962 UTR No. 400549416068 Paid by  XXXXXXXXXXXX1123	DEBIT	₹240
Jan 04, 2024 04:31 pm	Paid to NAGARAJ Transaction ID T2401041631212578758316 UTR No. 400400460826 Paid by  UPI Lite	DEBIT	₹25
Jan 03, 2024 04:31 pm	Paid to NAGARAJ Transaction ID T2401031631315234656555 UTR No. 400362386422 Paid by  UPI Lite	DEBIT	₹25
Jan 02, 2024 04:08 pm	Paid to Vinayak Condiments Transaction ID T2401021608196385024009 UTR No. 436800880563 Paid by  UPI Lite	DEBIT	₹15
Jan 02, 2024 03:58 pm	Paid to NAGARAJ Transaction ID T2401021558262672359031 UTR No. 400236054459 Paid by  UPI Lite	DEBIT	₹15
Jan 01, 2024 05:37 pm	Paid to NAGARAJ Transaction ID T2401011737007525088390 UTR No. 400167771274 Paid by  UPI Lite	DEBIT	₹15
Jan 01, 2024 05:29 pm	Received from Dad Transaction ID T2401011728588286863709 UTR No. 436778249318 Credited to  XXXXXXXXXXXX1123	CREDIT	₹488

Date	Transaction Details	Type	Amount
Jan 01, 2024 05:24 pm	Paid to SMART BAZAAR Transaction ID T2401011724340933452705 UTR No. 400134427073 Paid by  XXXXXXXXXXXX1123	DEBIT	₹487.92
Jan 01, 2024 01:43 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2401011343429088892218 UTR No. 400112992876 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Dec 30, 2023 05:33 pm	Paid to Vinayak Condiments Transaction ID T2312301732590221532369 UTR No. 373083395879 Paid by  UPI Lite	DEBIT	₹15
Dec 30, 2023 04:22 pm	Paid to RAGHAVENDRA G Transaction ID T2312301622184878825873 UTR No. 373032947608 Paid by  XXXXXXXXXXXX1123	DEBIT	₹49.20
Dec 29, 2023 05:39 pm	Paid to NAGARAJ Transaction ID T2312291739482823044249 UTR No. 336313296484 Paid by  UPI Lite	DEBIT	₹25
Dec 28, 2023 05:44 pm	Paid to Vinayak Condiments Transaction ID T2312281744330512438415 UTR No. 372897920378 Paid by  UPI Lite	DEBIT	₹30
Dec 28, 2023 05:34 pm	Paid to NAGARAJ Transaction ID T2312281734155264228081 UTR No. 336207034276 Paid by  UPI Lite	DEBIT	₹10
Dec 27, 2023 05:30 pm	Paid to Vinayak Condiments Transaction ID T2312271730376350421727 UTR No. 372720630723 Paid by  UPI Lite	DEBIT	₹20









Date	Transaction Details	Type	Amount
Dec 27, 2023 05:20 pm	Paid to NAGARAJ Transaction ID T2312271720087549270531 UTR No. 336108302952 Paid by  UPI Lite	DEBIT	₹25
Dec 27, 2023 07:40 am	Paid to Vinayak Condiments Transaction ID T2312270740253147675308 UTR No. 372710239098 Paid by  UPI Lite	DEBIT	₹5
Dec 26, 2023 04:48 pm	Paid to Vinayak Condiments Transaction ID T2312261647594467649622 UTR No. 372609597322 Paid by  UPI Lite	DEBIT	₹35
Dec 26, 2023 04:37 pm	Paid to NAGARAJ Transaction ID T2312261637212941512148 UTR No. 336037429686 Paid by  UPI Lite	DEBIT	₹10
Dec 25, 2023 12:34 pm	Add money UPI Lite Transaction ID W2312251234179559531618 UTR No. 372563484168 Paid by  XXXXXXXXXXXX1123	DEBIT	₹500
Dec 25, 2023 08:54 am	Received from Dad Transaction ID T2312250854217822596919 UTR No. 372506074695 Credited to  XXXXXXXXXXXX1123	CREDIT	₹700
Dec 24, 2023 06:53 pm	Paid to Vinayak Condiments Transaction ID T2312241853206940212850 UTR No. 372481925075 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Dec 24, 2023 06:45 pm	Paid to MYSORE INC Transaction ID T2312241845524844188145 UTR No. 335884758816 Paid by  XXXXXXXXXXXX1123	DEBIT	₹120




Date	Transaction Details	Type	Amount
Dec 24, 2023 06:19 pm	Paid to Vikas Fancy Store1 Transaction ID T2312241819508924398848 UTR No. 372454636693 Paid by  XXXXXXXXXXXX1123	DEBIT	₹98
Dec 24, 2023 06:07 pm	Paid to GREEN MART Transaction ID T2312241807081693893391 UTR No. 335834408021 Paid by  XXXXXXXXXXXX1123	DEBIT	₹175
Dec 24, 2023 09:34 am	Received from Mom Transaction ID T2312240934205605403003 UTR No. 372429190516 Credited to  XXXXXXXXXXXX1123	CREDIT	₹70
Dec 24, 2023 09:32 am	Paid to Avani Nandini outlet Transaction ID T2312240932157762303027 UTR No. 372438921571 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70
Dec 23, 2023 06:49 pm	Received from Dad Transaction ID T2312231849388651904136 UTR No. 372375661969 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Dec 23, 2023 05:14 pm	Paid to NAGARAJ Transaction ID T2312231713592814842506 UTR No. 335747807371 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Dec 23, 2023 01:37 pm	Paid to ANNAPOORNA CATERERS Transaction ID T2312231337460146727470 UTR No. 335775711643 Paid by  UPI Lite	DEBIT	₹35
Dec 22, 2023 05:21 pm	Paid to NAGARAJ Transaction ID T2312221721066740651057 UTR No. 335649340616 Paid by  UPI Lite	DEBIT	₹25









Date	Transaction Details	Type	Amount
Dec 21, 2023 06:07 pm	Paid to Vinayak Condiments Transaction ID T2312211807045764638693 UTR No. 372158353082 Paid by  UPI Lite	DEBIT	₹35
Dec 21, 2023 05:56 pm	Paid to NAGARAJ Transaction ID T2312211756066438852847 UTR No. 335592560262 Paid by  UPI Lite	DEBIT	₹10
Dec 20, 2023 04:51 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2312201651106274525523 UTR No. 335456920345 Paid by  UPI Lite	DEBIT	₹30
Dec 20, 2023 04:41 pm	Paid to NAGARAJ Transaction ID T2312201641235560813456 UTR No. 335421256899 Paid by  UPI Lite	DEBIT	₹15
Dec 19, 2023 06:01 pm	Paid to Vinayak Condiments Transaction ID T2312191801436464725160 UTR No. 371908456158 Paid by  UPI Lite	DEBIT	₹35
Dec 19, 2023 05:45 pm	Paid to NAGARAJ Transaction ID T2312191745056151322075 UTR No. 335309300464 Paid by  UPI Lite	DEBIT	₹15
Dec 18, 2023 05:35 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2312181735138758047228 UTR No. 335205080663 Paid by  UPI Lite	DEBIT	₹35
Dec 18, 2023 05:25 pm	Paid to NAGARAJ Transaction ID T2312181725313100572011 UTR No. 335286248842 Paid by  UPI Lite	DEBIT	₹10









Date	Transaction Details	Type	Amount
Dec 16, 2023 08:26 pm	Paid to Rithul 2 Transaction ID T2312162026269431813653 UTR No. 371634719625 Paid by  UPI Lite	DEBIT	₹20
Dec 16, 2023 07:20 pm	Paid to SHREYAS R Transaction ID T2312161920083960173860 UTR No. 371654397421 Paid by  XXXXXXXXXXXX1123	DEBIT	₹216
Dec 15, 2023 06:27 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2312151827505073130049 UTR No. 334937663693 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Dec 15, 2023 06:16 pm	Paid to NAGARAJ Transaction ID T2312151816142142204132 UTR No. 334997835899 Paid by  UPI Lite	DEBIT	₹25
Dec 15, 2023 11:12 am	Paid to Annapoorna Caterers Transaction ID T2312151112297397747928 UTR No. 334904138590 Paid by  UPI Lite	DEBIT	₹30
Dec 14, 2023 06:33 pm	Paid to Shree Krishna Provision Store Transaction ID T2312141833332804713133 UTR No. 334853615357 Paid by  XXXXXXXXXXXX1123	DEBIT	₹63
Dec 14, 2023 05:25 pm	Paid to NAGARAJ Transaction ID T2312141725503384326094 UTR No. 334825157501 Paid by  UPI Lite	DEBIT	₹10
Dec 14, 2023 07:36 am	Paid to APOLLO PHARMACY Transaction ID T2312140736395078175875 UTR No. 371454576984 Paid by  UPI Lite	DEBIT	₹10

Date	Transaction Details	Type	Amount
Dec 13, 2023 05:34 pm	Paid to Vinayak Condiments Transaction ID T2312131734385905378666 UTR No. 371312174271 Paid by  UPI Lite	DEBIT	₹55
Dec 12, 2023 04:08 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2312121608408493336305 UTR No. 334609492841 Paid by  UPI Lite	DEBIT	₹30
Dec 12, 2023 03:54 pm	Paid to NAGARAJ Transaction ID T2312121554249091146569 UTR No. 334676975055 Paid by  UPI Lite	DEBIT	₹15
Dec 12, 2023 07:39 am	Paid to APOLLO PHARMACY Transaction ID T2312120739429490926508 UTR No. 334683699689 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Dec 11, 2023 06:50 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2312111850153395254630 UTR No. 334584599653 Paid by  UPI Lite	DEBIT	₹25
Dec 11, 2023 05:16 pm	Paid to B K KRUTIN Transaction ID T2312111716089010278821 UTR No. 371160535056 Paid by  XXXXXXXXXXXX1123	DEBIT	₹75
Dec 11, 2023 01:36 pm	Paid to Annapoorna Caterers Transaction ID T2312111336577883449283 UTR No. 334581087011 Paid by  UPI Lite	DEBIT	₹35
Dec 10, 2023 07:08 pm	Received from Mom Transaction ID T2312101908434005980078 UTR No. 371068978901 Credited to  XXXXXXXXXXXX1123	CREDIT	₹36









Date	Transaction Details	Type	Amount
Dec 10, 2023 06:51 pm	Add money UPI Lite Transaction ID W2312101851215128243197 UTR No. 371015811775 Paid by  XXXXXXXXXXXX1123	DEBIT	₹500
Dec 10, 2023 06:50 pm	Received from Dad Transaction ID T2312101850034035038354 UTR No. 371054417731 Credited to  XXXXXXXXXXXX1123	CREDIT	₹590
Dec 10, 2023 06:49 pm	Paid to Sri Krishna Provison store Transaction ID T2312101849047375493198 UTR No. 371018449062 Paid by  XXXXXXXXXXXX1123	DEBIT	₹46
Dec 10, 2023 06:47 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2312101846582569850205 UTR No. 334463704291 Paid by  XXXXXXXXXXXX1123	DEBIT	₹90
Dec 09, 2023 03:41 pm	Paid to Vinayak Condiments Transaction ID T2312091541297988134685 UTR No. 370938674144 Paid by  XXXXXXXXXXXX1123	DEBIT	₹40
Dec 08, 2023 06:25 pm	Paid to Vinayak Condiments Transaction ID T2312081825077653280747 UTR No. 370816032461 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Dec 08, 2023 06:15 pm	Paid to NAGARAJ Transaction ID T2312081815481470926922 UTR No. 334263476555 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Dec 08, 2023 02:41 pm	Received from Mom Transaction ID T2312081441016520742077 UTR No. 370890878235 Credited to  XXXXXXXXXXXX1123	CREDIT	₹55









Date	Transaction Details	Type	Amount
Dec 08, 2023 07:32 am	Paid to APOLLO PHARMACY Transaction ID T2312080732284074751283 UTR No. 334235101932 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20.20
Dec 07, 2023 05:16 pm	Paid to Vinayak Condiments Transaction ID T2312071716233123570617 UTR No. 370767565156 Paid by  XXXXXXXXXXXX1123	DEBIT	₹67
Dec 07, 2023 05:05 pm	Paid to NAGARAJ Transaction ID T2312071705112996455139 UTR No. 334190149740 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Dec 06, 2023 05:35 pm	Paid to Vinayak Condiments Transaction ID T2312061735028396641871 UTR No. 370659142522 Paid by  UPI Lite	DEBIT	₹20
Dec 06, 2023 05:23 pm	Paid to NAGARAJ Transaction ID T2312061723308695935745 UTR No. 334091069955 Paid by  UPI Lite	DEBIT	₹15
Dec 06, 2023 07:34 am	Paid to VINAY PARAMANAND YADAV Transaction ID T2312060734568405888478 UTR No. 334042360806 Paid by  UPI Lite	DEBIT	₹10
Dec 05, 2023 04:15 pm	Paid to Vinayak Condiments Transaction ID T2312051615262024975080 UTR No. 370531994769 Paid by  UPI Lite	DEBIT	₹15
Dec 05, 2023 04:06 pm	Paid to NAGARAJ Transaction ID T2312051606034970557823 UTR No. 333908914593 Paid by  UPI Lite	DEBIT	₹15









Date	Transaction Details	Type	Amount
Dec 04, 2023 06:42 pm	Paid to Vinayak Condiments Transaction ID T2312041842233642796643 UTR No. 370437312226 Paid by  UPI Lite	DEBIT	₹20
Dec 04, 2023 08:07 am	Received from Dad Transaction ID T2312040807105501865150 UTR No. 370433309612 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Dec 02, 2023 06:20 pm	Received from Mom Transaction ID T2312021820226642677917 UTR No. 370209924473 Credited to  XXXXXXXXXXXX1123	CREDIT	₹36
Dec 01, 2023 04:07 pm	Paid to NAGARAJ Transaction ID T2312011607146841589863 UTR No. 333553208712 Paid by  UPI Lite	DEBIT	₹15
Nov 30, 2023 06:46 pm	Paid to Shree Krishna Provision Store Transaction ID T2311301846547512537923 UTR No. 333405958698 Paid by  XXXXXXXXXXXX1123	DEBIT	₹36
Nov 29, 2023 05:07 pm	Paid to Vinayak Condiments Transaction ID T2311291707549563899665 UTR No. 369940167738 Paid by  UPI Lite	DEBIT	₹15
Nov 28, 2023 12:31 pm	Paid to Vinayak Condiments Transaction ID T2311281231013366459272 UTR No. 369833175272 Paid by  UPI Lite	DEBIT	₹25
Nov 28, 2023 12:14 pm	Paid to NAGARAJ Transaction ID T2311281214155502148425 UTR No. 333231081681 Paid by  UPI Lite	DEBIT	₹15









Date	Transaction Details	Type	Amount
Nov 27, 2023 04:41 pm	Paid to NAGARAJ Transaction ID T2311271641156085516523 UTR No. 333100362110 Paid by  UPI Lite	DEBIT	₹15
Nov 26, 2023 08:55 pm	Received from Dad Transaction ID T2311262055385031051869 UTR No. 369629588035 Credited to  XXXXXXXXXXXX1123	CREDIT	₹700
Nov 26, 2023 07:00 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2311261900321629790007 UTR No. 333013020521 Paid by  XXXXXXXXXXXX1123	DEBIT	₹100
Nov 26, 2023 06:19 pm	Paid to APOORVA YOGEN KASHEDIKAR Transaction ID T2311261819190052606364 UTR No. 333037329850 Paid by  XXXXXXXXXXXX1123	DEBIT	₹129.75
Nov 26, 2023 05:54 pm	Paid to YOGESH KUMAR GUPTA S O GAYA LAL GUPTA Transaction ID T2311261754418306584897 UTR No. 333083306003 Paid by  UPI Lite	DEBIT	₹50
Nov 25, 2023 05:30 pm	Received from Dad Transaction ID T2311251730305969289155 UTR No. 369556694943 Credited to  XXXXXXXXXXXX1123	CREDIT	₹160
Nov 25, 2023 04:51 pm	Paid to NIRANJANA V Transaction ID T2311251651135228239328 UTR No. 332920078881 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Nov 25, 2023 04:49 pm	Paid to Vinayak Condiments Transaction ID T2311251649082391051945 UTR No. 369552855521 Paid by  XXXXXXXXXXXX1123	DEBIT	₹110









Date	Transaction Details	Type	Amount
Nov 24, 2023 05:24 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2311241724027816639458 UTR No. 332821202845 Paid by  UPI Lite	DEBIT	₹65
Nov 23, 2023 08:38 pm	Paid to siggraph Transaction ID T2311232038177817332760 UTR No. 332778052994 Paid by  XXXXXXXXXXXX1123	DEBIT	₹100
Nov 23, 2023 05:17 pm	Paid to NAGARAJ Transaction ID T2311231717140433320123 UTR No. 332789100460 Paid by  UPI Lite	DEBIT	₹15
Nov 22, 2023 05:09 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2311221709564858446340 UTR No. 332690261530 Paid by  UPI Lite	DEBIT	₹35
Nov 22, 2023 04:58 pm	Paid to NAGARAJ Transaction ID T2311221658351058446528 UTR No. 332627205444 Paid by  UPI Lite	DEBIT	₹15
Nov 21, 2023 05:48 pm	Paid to NAGARAJ Transaction ID T2311211748481422334521 UTR No. 332561830591 Paid by  UPI Lite	DEBIT	₹15
Nov 21, 2023 07:12 am	Paid to PRASAD Transaction ID T2311210712243788457823 UTR No. 332524236799 Paid by  UPI Lite	DEBIT	₹20
Nov 20, 2023 05:43 pm	Paid to Vinayak Condiments Transaction ID T2311201743001623619751 UTR No. 369092572955 Paid by  UPI Lite	DEBIT	₹20









Date	Transaction Details	Type	Amount
Nov 20, 2023 05:32 pm	Paid to NAGARAJ Transaction ID T2311201732429664973113 UTR No. 332423958731 Paid by  UPI Lite	DEBIT	₹15
Nov 19, 2023 08:25 pm	Received from Dad Transaction ID T2311192025553696598424 UTR No. 368924793364 Credited to  XXXXXXXXXXXX1123	CREDIT	₹240
Nov 19, 2023 08:03 pm	Paid to MOHAMMAD NEHAL Transaction ID T2311192003417904629705 UTR No. 332368803671 Paid by  XXXXXXXXXXXX1123	DEBIT	₹180
Nov 19, 2023 07:59 pm	Paid to S L V Iyengar Bekary Transaction ID T2311191959140834268184 UTR No. 368956999258 Paid by  UPI Lite	DEBIT	₹15
Nov 19, 2023 07:57 pm	Paid to SRI SAI STATIONERY AND FANCY STORE Transaction ID T2311191957011955248951 UTR No. 332370166197 Paid by  XXXXXXXXXXXX1123	DEBIT	₹60
Nov 19, 2023 04:29 pm	Received from Dad Transaction ID T2311191629232180861742 UTR No. 368955670099 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Nov 17, 2023 05:43 pm	Paid to Vinayak Condiments Transaction ID T2311171743506663563048 UTR No. 368787204717 Paid by  UPI Lite	DEBIT	₹20
Nov 17, 2023 05:28 pm	Paid to NAGARAJ Transaction ID T2311171728364513244999 UTR No. 332155202378 Paid by  UPI Lite	DEBIT	₹15

Date	Transaction Details	Type	Amount
Nov 16, 2023 06:01 pm	Paid to Vinayak Condiments Transaction ID T2311161801336780930320 UTR No. 332005886504 Paid by  UPI Lite	DEBIT	₹15
Nov 16, 2023 05:51 pm	Paid to NAGARAJ Transaction ID T2311161751271304167323 UTR No. 332013513230 Paid by  UPI Lite	DEBIT	₹15
Nov 16, 2023 04:32 pm	Paid to VEERENDRA B N Transaction ID T2311161632413999276770 UTR No. 332071996057 Paid by  UPI Lite	DEBIT	₹5
Nov 15, 2023 05:11 pm	Paid to Vinayak Condiments Transaction ID T2311151711085247097818 UTR No. 331921434672 Paid by  UPI Lite	DEBIT	₹30
Nov 15, 2023 04:56 pm	Paid to NAGARAJ Transaction ID T2311151656502638633105 UTR No. 331964789080 Paid by  UPI Lite	DEBIT	₹15
Nov 14, 2023 07:47 pm	Received from Mom Transaction ID T2311141947245410500006 UTR No. 331870843974 Credited to  XXXXXXXXXXXX1123	CREDIT	₹70
Nov 14, 2023 07:47 pm	Add money UPI Lite Transaction ID W2311141947056822799144 UTR No. 331890717785 Paid by  XXXXXXXXXXXX1123	DEBIT	₹500
Nov 14, 2023 07:30 pm	Paid to Avani nandini outlet Transaction ID T2311141930258056620521 UTR No. 331831077996 Paid by  XXXXXXXXXXXX1123	DEBIT	₹70









Date	Transaction Details	Type	Amount
Nov 12, 2023 11:47 pm	Received from Dad Transaction ID T2311122347493998125549 UTR No. 331623285436 Credited to  XXXXXXXXXXXX1123	CREDIT	₹120
Nov 12, 2023 07:20 pm	Paid to UDUPI MANGALORE STORE Transaction ID T2311121920018047590737 UTR No. 331641548543 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Nov 12, 2023 07:08 pm	Paid to Dhananjaya S Transaction ID T2311121908212532206918 UTR No. 331665570643 Paid by  XXXXXXXXXXXX1123	DEBIT	₹110
Nov 12, 2023 06:50 pm	Received from Dad Transaction ID T2311121850401133075660 UTR No. 331604595130 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Nov 11, 2023 10:30 pm	Received from SURAPARAJU SAI CHARAN Transaction ID T2311112230129416778021 UTR No. 331563927482 Credited to  XXXXXXXXXXXX1123	CREDIT	₹230
Nov 11, 2023 08:53 pm	Paid to Taco Bell Royal Meenakshi Mall Transaction ID T2311112053278858233224 UTR No. 331528533188 Paid by  XXXXXXXXXXXX1123	DEBIT	₹208
Nov 11, 2023 08:32 pm	Paid to RESTAURANT BRANDS ASIA LIMITED Transaction ID T2311112032019903340584 UTR No. 331524265432 Paid by  XXXXXXXXXXXX1123	DEBIT	₹291.90
Nov 11, 2023 06:30 pm	Paid to Shushant Transaction ID T2311111830131214749361 UTR No. 331531241937 Paid by  UPI Lite	DEBIT	₹25









Date	Transaction Details	Type	Amount
Nov 11, 2023 03:43 pm	Paid to NAGARAJ Transaction ID T2311111543040724639601 UTR No. 331554326167 Paid by  UPI Lite	DEBIT	₹25
Nov 10, 2023 06:14 pm	Paid to Bharti Airtel Limited Transaction ID T2311101814134052111995 UTR No. 331441708946 Paid by  UPI Lite	DEBIT	₹19
Nov 10, 2023 05:53 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2311101753494536872828 UTR No. 331490296936 Paid by  UPI Lite	DEBIT	₹35
Nov 10, 2023 08:16 am	Received from Sampath Transaction ID T2311100816537520303215 UTR No. 331461981354 Credited to  XXXXXXXXXXXX1123	CREDIT	₹20
Nov 09, 2023 05:10 pm	Paid to NAGARAJ Transaction ID T2311091710304555298148 UTR No. 331334440431 Paid by  UPI Lite	DEBIT	₹15
Nov 07, 2023 03:13 pm	Paid to Vinayak Condiments Transaction ID T2311071513556422180778 UTR No. 331160920292 Paid by  UPI Lite	DEBIT	₹15
Nov 06, 2023 10:04 pm	Received from Mom Transaction ID T2311062204402525026645 UTR No. 331002713465 Credited to  XXXXXXXXXXXX1123	CREDIT	₹37
Nov 06, 2023 06:18 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2311061818475363753108 UTR No. 331094429702 Paid by  UPI Lite	DEBIT	₹20









Date	Transaction Details	Type	Amount
Nov 05, 2023 07:00 pm	Paid to MOHAMMAD NEHAL Transaction ID T2311051900369966087074 UTR No. 330914696042 Paid by  XXXXXXXXXXXX1123	DEBIT	₹230
Nov 05, 2023 06:54 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2311051853576882931186 UTR No. 330900373934 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Nov 05, 2023 06:52 pm	Paid to Avani Nandini outlet Transaction ID T2311051852241674145964 UTR No. 330907835016 Paid by  XXXXXXXXXXXX1123	DEBIT	₹22
Nov 05, 2023 06:04 pm	Received from Dad Transaction ID T2311051804153312329057 UTR No. 330933442719 Credited to  XXXXXXXXXXXX1123	CREDIT	₹730
Nov 05, 2023 03:15 pm	Received from Mom Transaction ID T2311051515475071298042 UTR No. 330997525413 Credited to  XXXXXXXXXXXX1123	CREDIT	₹44
Nov 03, 2023 05:21 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2311031721566641124463 UTR No. 330748613476 Paid by  UPI Lite	DEBIT	₹20
Nov 03, 2023 07:30 am	Paid to Vinayak Condiments Transaction ID T2311030730260762428520 UTR No. 330714315261 Paid by  UPI Lite	DEBIT	₹20
Nov 02, 2023 05:47 pm	Paid to Sri Sai Stationery Transaction ID T2311021747169346053921 UTR No. 330628485864 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50









Date	Transaction Details	Type	Amount
Nov 02, 2023 05:44 pm	Paid to VINAYAKA CONDIMENTS Transaction ID T2311021744323764220745 UTR No. 330616008729 Paid by  UPI Lite	DEBIT	₹20
Nov 02, 2023 04:47 pm	Paid to VEERENDRA B N Transaction ID T2311021647557347498922 UTR No. 330643407847 Paid by  UPI Lite	DEBIT	₹10
Oct 31, 2023 06:42 pm	Paid to S L V Iyengar Bekary Transaction ID T2310311842452944142505 UTR No. 330455358405 Paid by  UPI Lite	DEBIT	₹15
Oct 31, 2023 06:32 pm	Paid to NAGARAJ Transaction ID T2310311832301801679910 UTR No. 330483737488 Paid by  UPI Lite	DEBIT	₹25
Oct 29, 2023 07:11 pm	Paid to Vinayak Condiments Transaction ID T2310291911440326536863 UTR No. 330230074382 Paid by  XXXXXXXXXXXX1123	DEBIT	₹48
Oct 29, 2023 06:58 pm	Paid to MOHAMMAD NEHAL Transaction ID T2310291858058793663238 UTR No. 330270695078 Paid by  XXXXXXXXXXXX1123	DEBIT	₹180
Oct 29, 2023 04:11 pm	Received from Dad Transaction ID T2310291611028275439385 UTR No. 330254809528 Credited to  XXXXXXXXXXXX1123	CREDIT	₹750
Oct 29, 2023 01:40 pm	Paid to SLV MILK POINT Transaction ID T2310291340484403812437 UTR No. 330270552991 Paid by  XXXXXXXXXXXX1123	DEBIT	₹44

Date	Transaction Details	Type	Amount
Oct 29, 2023 01:36 pm	Paid to FOOD CHOICE Transaction ID T2310291336544792664955 UTR No. 330267529225 Paid by  UPI Lite	DEBIT	₹20
Oct 28, 2023 06:16 pm	Paid to Rithul 2 Transaction ID T2310281816191229742489 UTR No. 330151363834 Paid by  UPI Lite	DEBIT	₹20
Oct 28, 2023 06:15 pm	Paid to Shushant Transaction ID T2310281815498939338718 UTR No. 330195976854 Paid by  UPI Lite	DEBIT	₹26
Oct 28, 2023 05:51 pm	Paid to Shushant Transaction ID T2310281751471434796847 UTR No. 330162874642 Paid by  UPI Lite	DEBIT	₹40
Oct 27, 2023 05:55 pm	Paid to Sri Sai Stationery Transaction ID T2310271755114404013833 UTR No. 330055806045 Paid by  XXXXXXXXXXXX1123	DEBIT	₹75
Oct 27, 2023 05:34 pm	Paid to NAGARAJ Transaction ID T2310271734456996805502 UTR No. 330092542400 Paid by  UPI Lite	DEBIT	₹15
Oct 25, 2023 05:16 pm	Paid to KRISHNAMURTHY Transaction ID T2310251716135432138307 UTR No. 329866240163 Paid by  UPI Lite	DEBIT	₹25
Oct 25, 2023 05:08 pm	Paid to KRISHNAMURTHY Transaction ID T2310251708403456914524 UTR No. 329802482380 Paid by  UPI Lite	DEBIT	₹25









Date	Transaction Details	Type	Amount
Oct 22, 2023 10:34 pm	Received from Dad Transaction ID T2310222234049672802572 UTR No. 329549180480 Credited to  XXXXXXXXXXXX1123	CREDIT	₹500
Oct 22, 2023 08:44 pm	Add money UPI Lite Transaction ID W2310222044500746306243 UTR No. 329533106167 Paid by  XXXXXXXXXXXX1123	DEBIT	₹500
Oct 22, 2023 08:44 pm	Paid to Dad Transaction ID T2310222044289880791072 UTR No. 329594105063 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Oct 21, 2023 08:04 pm	Paid to SHIVCHANDRAGUPTASOGA Transaction ID T2310212004267240260073 UTR No. 329455556221 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Oct 19, 2023 07:36 pm	Paid to UNNAMALAI Transaction ID T2310191936084937663955 UTR No. 329251491986 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Oct 19, 2023 06:22 pm	Paid to PRASAD Y R N Transaction ID T2310191822134532097320 UTR No. 329290273650 Paid by  XXXXXXXXXXXX1123	DEBIT	₹35
Oct 19, 2023 07:19 am	Paid to APOLLO PHARMACY Transaction ID T2310190719200221203738 UTR No. 329216224955 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25
Oct 18, 2023 06:29 pm	Paid to NAGARAJ Transaction ID T2310181829185860476052 UTR No. 329146974149 Paid by  XXXXXXXXXXXX1123	DEBIT	₹25









Date	Transaction Details	Type	Amount
Oct 17, 2023 05:09 pm	Paid to SUNIL Transaction ID T2310171709287084070267 UTR No. 329004409574 Paid by  XXXXXXXXXXXX1123	DEBIT	₹15
Oct 17, 2023 08:34 am	Paid to SUNIL Transaction ID T2310170834476150853680 UTR No. 329036432677 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Oct 16, 2023 07:01 pm	Received from Dad Transaction ID T2310161901399361794673 UTR No. 328991097763 Credited to  XXXXXXXXXXXX1123	CREDIT	₹180
Oct 16, 2023 07:00 pm	Received from Dad Transaction ID T2310161900432866472207 UTR No. 328920095781 Credited to  XXXXXXXXXXXX1123	CREDIT	₹600
Oct 15, 2023 07:19 pm	Paid to SHIV CHANDRA GUPTA Transaction ID T2310151919365765290587 UTR No. 328816510801 Paid by  XXXXXXXXXXXX1123	DEBIT	₹50
Oct 14, 2023 04:50 pm	Paid to UDUPI MANGALORE STORE Transaction ID T2310141650333521607789 UTR No. 328795983839 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Oct 11, 2023 05:30 pm	Paid to Vinayak Condiments Transaction ID T2310111730402179947623 UTR No. 328432175363 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Oct 10, 2023 09:21 pm	Received from Mom Transaction ID T2310102120533224623919 UTR No. 328343739615 Credited to  XXXXXXXXXXXX1123	CREDIT	₹120


Date	Transaction Details	Type	Amount
Oct 10, 2023 09:20 pm	Received from Mom Transaction ID T2310102119588214782076 UTR No. 328378681246 Credited to  XXXXXXXXXXXX1123	CREDIT	₹68
Oct 10, 2023 08:00 pm	Paid to Sri Sai Stationery Transaction ID T2310102000234887881067 UTR No. 328346373611 Paid by  XXXXXXXXXXXX1123	DEBIT	₹16
Oct 10, 2023 02:18 pm	Paid to Vinayak Condiments Transaction ID T2310101418381352318019 UTR No. 328348459527 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20
Oct 10, 2023 01:25 pm	Paid to SUNIL Transaction ID T2310101325270816355519 UTR No. 328394547376 Paid by  XXXXXXXXXXXX1123	DEBIT	₹10
Oct 09, 2023 08:55 pm	Paid to Avani nandini outlet Transaction ID T2310092055091875416136 UTR No. 328244830295 Paid by  XXXXXXXXXXXX1123	DEBIT	₹26
Oct 09, 2023 08:45 am	Received from Dad Transaction ID T2310090845264018578891 UTR No. 328211933687 Credited to  XXXXXXXXXXXX1123	CREDIT	₹600
Oct 09, 2023 08:44 am	Received from Dad Transaction ID T2310090844348246688531 UTR No. 328278943588 Credited to  XXXXXXXXXXXX1123	CREDIT	₹255
Oct 08, 2023 08:13 pm	Received from Mom Transaction ID T2310082013200231358099 UTR No. 328105497909 Credited to  XXXXXXXXXXXX1123	CREDIT	₹30

Date	Transaction Details	Type	Amount
Oct 08, 2023 08:12 pm	Received from Mom Transaction ID T2310082012293678114589 UTR No. 328103845199 Credited to  XXXXXXXXXXXX1123	CREDIT	₹92
Oct 08, 2023 08:08 pm	Received from Mom Transaction ID T2310082008263483650492 UTR No. 328121508638 Credited to  XXXXXXXXXXXX1123	CREDIT	₹116
Oct 08, 2023 07:56 pm	Received from Mom Transaction ID T2310081956272554376887 UTR No. 328184287959 Credited to  XXXXXXXXXXXX1123	CREDIT	₹151
Oct 08, 2023 04:43 pm	Paid to Vinayak Condiments Transaction ID T2310081643006558992331 UTR No. 328101409239 Paid by  XXXXXXXXXXXX1123	DEBIT	₹85
Oct 08, 2023 04:38 pm	Paid to Avani nandini outlet Transaction ID T2310081638237087337166 UTR No. 328197019292 Paid by  XXXXXXXXXXXX1123	DEBIT	₹34
Oct 08, 2023 04:36 pm	Paid to BASAVARAJU Transaction ID T2310081636060411302041 UTR No. 328111284355 Paid by  XXXXXXXXXXXX1123	DEBIT	₹58
Oct 08, 2023 08:20 am	Paid to APOLLO PHARMACY Transaction ID T2310080820213858616166 UTR No. 328122962230 Paid by  XXXXXXXXXXXX1123	DEBIT	₹254.70
Oct 08, 2023 08:12 am	Paid to Avani nandini outlet Transaction ID T2310080812165894437216 UTR No. 328169800705 Paid by  XXXXXXXXXXXX1123	DEBIT	₹116

Date	Transaction Details	Type	Amount
Oct 07, 2023 02:17 pm	Paid to KRISHNAMURTHY Transaction ID T2310071417054628827406 UTR No. 328055774667 Paid by  UPI Lite	DEBIT	₹40
Oct 07, 2023 02:12 pm	Paid to MYSORE INC Transaction ID T2310071412358812154477 UTR No. 328072226922 Paid by  XXXXXXXXXXXX1123	DEBIT	₹110
Oct 05, 2023 06:48 am	Paid to VINAYAKA CONDIMENTS Transaction ID T2310050648225680675247 UTR No. 327879485433 Paid by  UPI Lite	DEBIT	₹20
Oct 04, 2023 05:23 pm	Paid to Avani nandini outlet Transaction ID T2310041723216333334914 UTR No. 327788267722 Paid by  XXXXXXXXXXXX1123	DEBIT	₹68
Oct 03, 2023 05:38 pm	Paid to Avani nandini outlet Transaction ID T2310031738225502295214 UTR No. 327696561811 Paid by  UPI Lite	DEBIT	₹59
Oct 03, 2023 05:37 pm	Paid to BASAVARAJU Transaction ID T2310031737180821178156 UTR No. 327647498646 Paid by  UPI Lite	DEBIT	₹30
Oct 03, 2023 05:26 pm	Paid to NAGARATHNA Transaction ID T2310031726447304231373 UTR No. 327649865731 Paid by  UPI Lite	DEBIT	₹20
Oct 02, 2023 08:35 pm	Paid to Avani nandini outlet Transaction ID T2310022035073086924228 UTR No. 327572415557 Paid by  UPI Lite	DEBIT	₹48

Date	Transaction Details	Type	Amount
Oct 02, 2023 06:52 pm	Paid to Ratan Kishore Transaction ID T2310021852189766362766 UTR No. 327569023579 Paid by  XXXXXXXXXXXX1123	DEBIT	₹376
Oct 02, 2023 06:51 pm	Received from RATAN KISHORE Transaction ID T2310021851260739309462 UTR No. 327582816947 Credited to  XXXXXXXXXXXX1123	CREDIT	₹1
Oct 02, 2023 06:48 pm	Paid to Ratan Kishore Transaction ID T2310021848430051749113 UTR No. 327514159785 Paid by  UPI Lite	DEBIT	₹1
Oct 01, 2023 09:03 pm	Paid to Arjun Transaction ID T2310012103120636408453 UTR No. 327427315458 Paid by  XXXXXXXXXXXX1123	DEBIT	₹495
Oct 01, 2023 06:46 pm	Paid to SHABEER Transaction ID T2310011846108382488223 UTR No. 327465148168 Paid by  UPI Lite	DEBIT	₹79
Oct 01, 2023 05:46 pm	Paid to Shushant Transaction ID T2310011745588585500585 UTR No. 327447542241 Paid by  UPI Lite	DEBIT	₹30
Oct 01, 2023 05:21 pm	Paid to RITHUL KAMESH U/G KAMESH SAMPATH Transaction ID T2310011721538366357504 UTR No. 327474845339 Paid by  XXXXXXXXXXXX1123	DEBIT	₹240
Oct 01, 2023 05:05 pm	Paid to Abdul Taheir Transaction ID T2310011705499359042991 UTR No. 327415576530 Paid by  UPI Lite	DEBIT	₹50

Date	Transaction Details	Type	Amount
Oct 01, 2023 02:00 pm	Paid to SLV MILK POINT Transaction ID T2310011400171987212865 UTR No. 327472426583 Paid by  UPI Lite	DEBIT	₹44
Sep 30, 2023 10:38 pm	Received from Mom Transaction ID T2309302238519125509774 UTR No. 327352935317 Credited to  XXXXXXXXXXXX1123	CREDIT	₹48
Sep 30, 2023 09:20 pm	Received from Dad Transaction ID T2309302120207088323829 UTR No. 327339408143 Credited to  XXXXXXXXXXXX1123	CREDIT	₹600
Sep 29, 2023 07:24 pm	Paid to Avani nandini outlet Transaction ID T2309291924015889177135 UTR No. 327269441213 Paid by  UPI Lite	DEBIT	₹63
Sep 27, 2023 06:44 pm	Paid to Avani nandini outlet Transaction ID T2309271844141847373531 UTR No. 327057814337 Paid by  UPI Lite	DEBIT	₹20
Sep 25, 2023 05:39 pm	Add money UPI Lite Transaction ID W2309251739371076622364 UTR No. 326827675526 Paid by  XXXXXXXXXXXX1123	DEBIT	₹500
Sep 25, 2023 05:34 pm	Paid to YOGESH Transaction ID T2309251734042098118507 UTR No. 326813094113 Paid by  XXXXXXXXXXXX1123	DEBIT	₹30
Sep 25, 2023 09:50 am	Received from Dad Transaction ID T2309250950318062006758 UTR No. 326844590838 Credited to  XXXXXXXXXXXX1123	CREDIT	₹600

Date	Transaction Details	Type	Amount
Sep 24, 2023 08:06 pm	Paid to Vinayak Condiments Transaction ID T2309242005564676841312 UTR No. 326773682997 Paid by  XXXXXXXXXXXX1123	DEBIT	₹20

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