


























## Transaction Statement for 9141147851









27 May, 2024 - 26 Jun, 2024









Date	Transaction Details	Type	Amount
Jun 26, 2024 06:55 pm	<b>Paid to Isiri mini mart</b> Transaction ID T2406261855328513396803 UTR No. 454464952403 Paid by  XXXXXX0599	DEBIT	₹20
Jun 26, 2024 06:54 pm	<b>Paid to Isiri mini mart</b> Transaction ID T2406261854390808554179 UTR No. 454469278273 Paid by  XXXXXX0599	DEBIT	₹35
Jun 26, 2024 06:48 pm	<b>Paid to HANUMANTHRAJU KIRAN</b> Transaction ID T2406261848245615880516 UTR No. 417805641883 Paid by  XX9171	DEBIT	₹33
Jun 25, 2024 08:24 pm	<b>Paid to Isiri mini mart</b> Transaction ID T2406252024555325981059 UTR No. 454308326360 Paid by  XXXXXX0599	DEBIT	₹66
Jun 25, 2024 08:15 pm	<b>Paid to SHADOWFAX TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2406252015379006638620 UTR No. 417762990133 Paid by  XX9171	DEBIT	₹326
Jun 25, 2024 03:45 pm	<b>Paid to Burger King India</b> Transaction ID T2406251545419821080654 UTR No. 417718555103 Paid by  XX1492	DEBIT	₹209.92
Jun 25, 2024 01:07 pm	<b>Paid to SANTHOSH SHETTY</b> Transaction ID T2406251307318191894733 UTR No. 417711950691 Paid by  XXXXXX0599	DEBIT	₹13









Date	Transaction Details	Type	Amount
Jun 25, 2024 01:06 pm	<b>Paid to Sri Brahmalingeshwara Juice &amp; Condiments</b> Transaction ID T2406251306167174685837 UTR No. 454389775746 Paid by  XXXXXX0599	DEBIT	₹15
Jun 24, 2024 08:30 pm	<b>Paid to Isiri mini mart</b> Transaction ID T2406242030148107394032 UTR No. 454272692316 Paid by  XXXXXX0599	DEBIT	₹5
Jun 24, 2024 07:52 pm	<b>Paid to Tejaswini RNSIT</b> Transaction ID T2406241952520070684595 UTR No. 454253205935 Paid by  XX1492	DEBIT	₹10
Jun 24, 2024 02:30 pm	<b>Paid to SANTHOSH SHETTY</b> Transaction ID T2406241430073507568853 UTR No. 417661051076 Paid by  XXXXXX0599	DEBIT	₹20
Jun 24, 2024 02:24 pm	<b>Paid to SHREE</b> Transaction ID T2406241424369113635409 UTR No. 454229956182 Paid by  XX1492	DEBIT	₹160
Jun 22, 2024 12:54 pm	<b>Paid to Biryani Adda</b> Transaction ID T2406221254282652284277 UTR No. 454064144332 Paid by  XXXXXX0599	DEBIT	₹80
Jun 21, 2024 01:19 pm	<b>Paid to AMRUTHA PHARMA</b> Transaction ID T2406211319319565864666 UTR No. 417324736465 Paid by  XXXXXX0599	DEBIT	₹25
Jun 21, 2024 01:05 pm	<b>Paid to S V Xerox</b> Transaction ID T2406211305502776366209 UTR No. 453930455308 Paid by  XXXXXX0599	DEBIT	₹6







Date	Transaction Details	Type	Amount
Jun 20, 2024 09:57 pm	<b>Paid to SURESHA K</b> Transaction ID T2406202157375718785671 UTR No. 417234793826 Paid by  XX1492	DEBIT	₹37
Jun 20, 2024 01:10 pm	<b>Paid to SRI KRISHNA SAGAR</b> Transaction ID T2406201310115417890875 UTR No. 417216113850 Paid by  XXXXXX0599	DEBIT	₹60
Jun 19, 2024 03:48 pm	<b>Paid to Raganna (Auto)</b> Transaction ID T2406191548385087838910 UTR No. 453764568114 Paid by  XX1492	DEBIT	₹80
Jun 18, 2024 09:55 pm	<b>Paid to Karnataka State Road Transport Corporation</b> Transaction ID T2406182155087319584826 UTR No. 417054709916 Paid by  XXXXXX0599	DEBIT	₹129
Jun 18, 2024 07:44 pm	<b>Received from Tejaswini RNSIT</b> Transaction ID T2406181944016449597051 UTR No. 417072620488 Credited to  XXXXXX0599	CREDIT	₹2,000
Jun 17, 2024 11:21 am	<b>Paid to SupBOB</b> Transaction ID T2406171121442398367284 UTR No. 416973756388 Paid by  XX1492	DEBIT	₹300
Jun 16, 2024 07:42 pm	<b>Paid to Tejaswini RNSIT</b> Transaction ID T2406161942248674271036 UTR No. 453443473176 Paid by  XX1492	DEBIT	₹2,000
Jun 15, 2024 11:23 am	<b>Paid to VINAYAK SHETTY</b> Transaction ID T2406151123445719565191 UTR No. 416793006531 Paid by  XX1492	DEBIT	₹860

Date	Transaction Details	Type	Amount
Jun 13, 2024 07:01 pm	<b>Paid to</b> <b>Indian Railways Catering and Tourism Corp Ltd</b> Transaction ID T2406131901064626710577 UTR No. 453133920914 Paid by  XX1492	DEBIT	₹257.25
Jun 13, 2024 02:28 pm	<b>Paid to</b> <b>Indian Railways Catering and Tourism Corp Ltd</b> Transaction ID T2406131428263634172146 UTR No. 453129732058 Paid by  XXXXXX0599	DEBIT	₹257.25
Jun 13, 2024 11:07 am	<b>Paid to Brahmalingeshwara condiments</b> Transaction ID T2406131107529308214353 UTR No. 453125013873 Paid by  XXXXXX0599	DEBIT	₹15
Jun 13, 2024 08:41 am	<b>Paid to S V Xerox</b> Transaction ID T2406130841524442994466 UTR No. 453119863630 Paid by  XXXXXX0599	DEBIT	₹8
Jun 12, 2024 07:17 pm	<b>Paid to Sri tibbadevi ENTERPRISES</b> Transaction ID T2406121917505657428890 UTR No. 453030763018 Paid by  XXXXXX0599	DEBIT	₹12
Jun 12, 2024 07:16 pm	<b>Paid to Vishikas Sip &amp; Bite Heaven</b> Transaction ID T2406121916144212721009 UTR No. 453013466822 Paid by  XX1492	DEBIT	₹25
Jun 11, 2024 06:21 pm	<b>Paid to Floor 1</b> Transaction ID T2406111821347557629015 UTR No. 452943390436 Paid by  XXXXXX0599	DEBIT	₹60








Date	Transaction Details	Type	Amount
Jun 11, 2024 06:05 pm	<b>Paid to SRI KRISHNA SAGAR</b> Transaction ID T2406111805278561024300 UTR No. 416302214017 Paid by  XXXXXX0599	DEBIT	₹10
Jun 11, 2024 10:48 am	<b>Paid to SRI KRISHNA SAGAR</b> Transaction ID T2406111048150734846129 UTR No. 416344844152 Paid by  XX1492	DEBIT	₹25
Jun 10, 2024 08:47 pm	<b>Paid to Room Uncle</b> Transaction ID T2406102047007585830465 UTR No. 416266456742 Paid by  XX1492	DEBIT	₹5,000
Jun 10, 2024 07:55 pm	<b>Paid to Sri Annapurneshvari provision store</b> Transaction ID T2406101955042144754236 UTR No. 452856858268 Paid by  XX1492	DEBIT	₹15
Jun 10, 2024 02:17 pm	<b>Paid to Sri Brahmalingeswara Juice &amp; Condiments</b> Transaction ID T2406101417491309990681 UTR No. 452817198879 Paid by  XX1492	DEBIT	₹68
Jun 10, 2024 12:05 pm	<b>Paid to SRI KRISHNA SAGAR</b> Transaction ID T2406101205530345173357 UTR No. 416215069103 Paid by  XXXXXX0599	DEBIT	₹65
Jun 09, 2024 08:03 pm	<b>Paid to Sri Brahmalingeswara Juice &amp; Condiments</b> Transaction ID T2406092003351758287102 UTR No. 452723236698 Paid by  XX1492	DEBIT	₹39
Jun 09, 2024 07:57 pm	<b>Paid to SHAKIR HUSAIN</b> Transaction ID T2406091957091929379084 UTR No. 416142253811 Paid by  XXXXXX0599	DEBIT	₹100

Date	Transaction Details	Type	Amount
Jun 09, 2024 02:44 pm	<b>Paid to Poornima H</b> Transaction ID T2406091443524953209911 UTR No. 416171692502 Paid by  XXXXXX0599	DEBIT	₹105
Jun 08, 2024 09:46 pm	<b>Paid to AMRUTHA PHARMA</b> Transaction ID T2406082146099526364380 UTR No. 416006401058 Paid by  XXXXXX0599	DEBIT	₹25
Jun 08, 2024 09:42 pm	<b>Paid to Vishikas Sip &amp; Bite Heaven</b> Transaction ID T2406082142146256414036 UTR No. 452695370131 Paid by  XX1492	DEBIT	₹50
Jun 08, 2024 08:31 pm	<b>Paid to SRI KRISHNA SAGAR</b> Transaction ID T2406082030560368477101 UTR No. 416042928533 Paid by  XXXXXX0599	DEBIT	₹10
Jun 08, 2024 08:18 pm	<b>Paid to Sri mailaralingeshwara</b> Transaction ID T2406082018349478930248 UTR No. 452601094400 Paid by  XX1492	DEBIT	₹40
Jun 07, 2024 08:56 pm	<b>Paid to SANTHOSH SHETTY</b> Transaction ID T2406072056133437955276 UTR No. 415963423752 Paid by  XXXXXX0599	DEBIT	₹28
Jun 07, 2024 08:52 pm	<b>Paid to Isiri mini mart</b> Transaction ID T2406072052271965508586 UTR No. 452521307768 Paid by  XX1492	DEBIT	₹51
Jun 07, 2024 08:26 pm	<b>Paid to NAGESH T S</b> Transaction ID T2406072026068620174043 UTR No. 415937107698 Paid by  XX1492	DEBIT	₹32

Date	Transaction Details	Type	Amount
Jun 07, 2024 05:47 pm	<b>Paid to Sri Brahmalingeshwara Juice &amp; Condiments</b> Transaction ID T2406071747175717955286 UTR No. 452519087776 Paid by  XX1492	DEBIT	₹15
Jun 07, 2024 05:30 pm	<b>Paid to Soundarya RNSIT</b> Transaction ID T2406071730196965358418 UTR No. 415964670364 Paid by  XXXXXX0599	DEBIT	₹10
Jun 06, 2024 01:42 pm	<b>Paid to Getepay</b> Transaction ID T2406061342462942186076 UTR No. 415876572628 Paid by  XX1492	DEBIT	₹10
Jun 06, 2024 11:30 am	<b>Paid to Brahmalingeshwara condiments</b> Transaction ID T2406061130135745820233 UTR No. 452402230173 Paid by  XX1492	DEBIT	₹15
Jun 04, 2024 11:18 am	<b>Paid to SANTHOSH SHETTY</b> Transaction ID T2406041118088613547505 UTR No. 415697883840 Paid by  XX1492	DEBIT	₹25
Jun 04, 2024 12:21 am	<b>Paid to Blinkit</b> Transaction ID T2406040021365888051728 UTR No. 415671324706 Paid by  XX1492	DEBIT	₹124
Jun 03, 2024 11:07 am	<b>Paid to Brahmalingeshwara condiments</b> Transaction ID T2406031107212120788799 UTR No. 452199369718 Paid by  XX1492	DEBIT	₹15
Jun 02, 2024 09:10 pm	<b>Paid to Sri tibbadevi ENTERPRISES</b> Transaction ID T2406022110368401553457 UTR No. 452050457040 Paid by  XX1492	DEBIT	₹17

Date	Transaction Details	Type	Amount
Jun 02, 2024 01:23 pm	<b>Paid to NEW GOWDAS DUM BIRYANI CENTER</b> Transaction ID T2406021323017250294316 UTR No. 415450872135 Paid by  XX1492	DEBIT	₹10
Jun 01, 2024 07:03 pm	<b>Paid to SRI KRISHNA SAGAR</b> Transaction ID T2406011903054456727471 UTR No. 415353524250 Paid by  XX1492	DEBIT	₹10
Jun 01, 2024 06:53 pm	<b>Paid to Jayram</b> Transaction ID T2406011853160138836665 UTR No. 415325694650 Paid by  XX1492	DEBIT	₹30
Jun 01, 2024 06:38 pm	<b>Paid to VINOD KUMAR D</b> Transaction ID T2406011838507777350300 UTR No. 415358179591 Paid by  XX1492	DEBIT	₹40
Jun 01, 2024 01:34 pm	<b>Paid to Sri tibbadevi ENTERPRISES</b> Transaction ID T2406011334436893727397 UTR No. 451981423984 Paid by  XX1492	DEBIT	₹18
May 31, 2024 10:00 pm	<b>Paid to Sri tibbadevi ENTERPRISES</b> Transaction ID T2405312200343471996115 UTR No. 451841377120 Paid by  XX1492	DEBIT	₹10
May 31, 2024 10:00 pm	<b>Paid to Sri tibbadevi ENTERPRISES</b> Transaction ID T2405312200010988256040 UTR No. 451801763525 Paid by  XX1492	DEBIT	₹2
May 31, 2024 01:31 pm	<b>Paid to Sri Brahmalingeshwara Juice &amp; Condiments</b> Transaction ID T2405311331435538322361 UTR No. 451890143997 Paid by  XX1492	DEBIT	₹25



Date	Transaction Details	Type	Amount
May 31, 2024 01:27 pm	<b>Paid to NEW GOWDAS DUM BIRYANI CENTER</b> Transaction ID T2405311327381349815259 UTR No. 415226429996 Paid by  XX1492	DEBIT	₹60
May 30, 2024 11:05 pm	<b>Paid to Mahadevaswamy M</b> Transaction ID T2405302305060034254264 UTR No. 451799924171 Paid by  XX1492	DEBIT	₹115
May 29, 2024 10:28 pm	<b>Mobile recharged 9141147851</b> Transaction ID NX24052922283702175911091 UTR No. 451640401608 Jio Prepaid Reference ID 20386504647 Paid by  XX1492	DEBIT	₹19
May 29, 2024 07:10 pm	<b>Paid to Brahmalingeshwara condiments</b> Transaction ID T2405291909590579873822 UTR No. 451646256346 Paid by  XX1492	DEBIT	₹22
May 29, 2024 11:35 am	<b>Paid to Isiri mini mart</b> Transaction ID T2405291135288843998325 UTR No. 451635256328 Paid by  XX1492	DEBIT	₹20
May 29, 2024 11:30 am	<b>Paid to Sri Brahmalingeshwara Juice &amp; Condiments</b> Transaction ID T2405291130494342602206 UTR No. 451689593661 Paid by  XX1492	DEBIT	₹13
May 27, 2024 03:14 pm	<b>Paid to Anantha Samaga Pooja Stores</b> Transaction ID T2405271514123154895644 UTR No. 451488198795 Paid by  XX1492	DEBIT	₹100

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