



















Transaction Statement for 8080383389









20 Feb, 2025 - 22 Mar, 2025








Date	Transaction Details	Type	Amount
Mar 21, 2025 08:38 PM	Paid to Atharva Chaudhary Transaction ID T2503212038345763575511 UTR No. 249688496003 Paid by XXXXXX8597	DEBIT	₹40
Mar 21, 2025 05:41 PM	Paid to Swad Restaurant Transaction ID T2503211741534898809310 UTR No. 306593041968 Paid by XXXXXX8597	DEBIT	₹20
Mar 21, 2025 12:57 PM	Paid to Swad Restaurant Transaction ID T2503211257033108244220 UTR No. 651600988502 Paid by XXXXXX8597	DEBIT	₹60
Mar 21, 2025 05:37 AM	Paid to DHANESH WATUMAL DEVNANI Transaction ID T2503210536569487841624 UTR No. 693351773068 Paid by XXXXXX8597	DEBIT	₹20
Mar 21, 2025 05:16 AM	Paid to IRCTC UTS Transaction ID T2503210516179079705542 UTR No. 580886766406 Paid by XXXXXX8597	DEBIT	₹5
Mar 20, 2025 08:30 PM	Mobile recharged 8080383389 Transaction ID NB25032020301428193285762 UTR No. 293500728439 Jio Prepaid Reference ID 22589431462 Paid by XXXXXX8597	DEBIT	₹19
Mar 20, 2025 05:40 PM	Paid to REDBUS Transaction ID T2503201740288896581869 UTR No. 786326211050 Paid by XXXXXX8597	DEBIT	₹567









Date	Transaction Details	Type	Amount
Mar 20, 2025 05:29 PM	Paid to D Y PATIL COLLEGE OF ENGINEERING Transaction ID HDF08DAC93C99BE40F6AE82BFD0B7C5AD25 UTR No. 100202774779 Paid by  XXXXXX8597	DEBIT	₹1,000
Mar 20, 2025 05:27 PM	Received from Sameer Joshi Transaction ID T2503201726593368096499 UTR No. 854737328985 Credited to  XXXXXX8597	CREDIT	₹1,000
Mar 20, 2025 02:40 PM	Paid to Jio Prepaid Recharges Transaction ID T2503201440476724347444 UTR No. 950001036835 Paid by  XXXXXX8597	DEBIT	₹19
Mar 19, 2025 07:08 PM	Mobile recharged 8080383389 Transaction ID NB25031919075950850695412 UTR No. 396612530331 Jio Prepaid Reference ID 22580782274 Paid by  XXXXXX8597	DEBIT	₹19
Mar 19, 2025 12:14 PM	Paid to ANUSHREE MULTI SERVICES Transaction ID T2503191214284313494910 UTR No. 277621787420 Paid by  XXXXXX8597	DEBIT	₹2
Mar 18, 2025 08:36 PM	Paid to Jio Prepaid Recharges Transaction ID T2503182036184796478786 UTR No. 754315694825 Paid by  XXXXXX8597	DEBIT	₹19
Mar 18, 2025 06:36 PM	Paid to A- SHRI SAI SHARAN AUTOMOBILES Transaction ID T2503181836010899792256 UTR No. 831947866057 Paid by  XXXXXX8597	DEBIT	₹150









Date	Transaction Details	Type	Amount
Mar 18, 2025 05:46 PM	Received from *****7445 Transaction ID T2503181746048872029022 UTR No. 722809694085 Credited to  XXXXXX8597	CREDIT	₹20
Mar 18, 2025 05:20 PM	Paid to Kaustubh Narwade Transaction ID T2503181720046259171533 UTR No. 992884356111 Paid by  XXXXXX8597	DEBIT	₹20
Mar 18, 2025 04:53 PM	Received from Sameer Joshi Transaction ID T2503181653395171278757 UTR No. 483760773593 Credited to  XXXXXX8597	CREDIT	₹1,000
Mar 18, 2025 07:22 AM	Paid to MOBIKWIK Transaction ID T2503180722206791798313 UTR No. 101574509926 Paid by  XXXXXX8597	DEBIT	₹339
Mar 17, 2025 11:00 PM	Received from Kaustubh Narwade Transaction ID T2503172300463433481774 UTR No. 519564989096 Credited to  XXXXXX8597	CREDIT	₹20
Mar 17, 2025 08:31 PM	Paid to MOBIKWIK Transaction ID T2503172031230818874801 UTR No. 663422218093 Paid by  XXXXXX8597	DEBIT	₹184
Mar 17, 2025 08:29 PM	Mobile recharged 8080383389 Transaction ID NB25031720290185725975702 UTR No. 658229201885 Jio Prepaid Reference ID 22566552754 Paid by  XXXXXX8597	DEBIT	₹49









Date	Transaction Details	Type	Amount
Mar 17, 2025 10:54 AM	Mobile recharged 8080383389 Transaction ID NB25031710545427456790202 UTR No. 342579085330 Jio Prepaid Reference ID 22562124317 Paid by  XXXXXX8597	DEBIT	₹29
Mar 16, 2025 09:37 PM	Paid to Jio Prepaid Recharges Transaction ID T2503162137512618099446 UTR No. 794803116468 Paid by  XXXXXX8597	DEBIT	₹19
Mar 16, 2025 09:05 PM	Paid to Shoe First Transaction ID T2503162105371072203264 UTR No. 287664221053 Paid by  XXXXXX8597	DEBIT	₹750
Mar 16, 2025 11:53 AM	Paid to Jio Prepaid Recharges Transaction ID T2503161153094626340010 UTR No. 617014748719 Paid by  XXXXXX8597	DEBIT	₹19
Mar 15, 2025 07:57 PM	Paid to Sangram Deshmukh  Transaction ID T2503151957178970873045 UTR No. 742898185945 Paid by  XXXXXX8597	DEBIT	₹120
Mar 15, 2025 06:54 PM	Paid to Swad Restaurant Transaction ID T2503151854444827460928 UTR No. 791984673647 Paid by  XXXXXX8597	DEBIT	₹78
Mar 15, 2025 05:13 PM	Paid to Swad Restaurant Transaction ID T2503151713278870952162 UTR No. 269376533037 Paid by  XXXXXX8597	DEBIT	₹35









Date	Transaction Details	Type	Amount
Mar 15, 2025 05:01 PM	Paid to RAZORPAYREDBUS Transaction ID T2503151701117013701937 UTR No. 043591260890 Paid by  XXXXXX8597	DEBIT	₹665
Mar 15, 2025 11:48 AM	Paid to Miss Manasvi Ravindra Dusane1 Transaction ID T2503151148004319504567 UTR No. 868311133683 Paid by  XXXXXX8597	DEBIT	₹100
Mar 15, 2025 08:04 AM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503150804182271688681 UTR No. 327604521914 Paid by  XXXXXX8597	DEBIT	₹12
Mar 14, 2025 10:05 PM	Paid to Mango shake 2 Transaction ID T2503142205420606515429 UTR No. 397620066393 Paid by  XXXXXX8597	DEBIT	₹105
Mar 14, 2025 08:27 PM	Paid to Atharva Chaudhary Transaction ID T2503142027545283819723 UTR No. 603764756440 Paid by  XXXXXX8597	DEBIT	₹170
Mar 14, 2025 08:07 PM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503142007085812203392 UTR No. 861617210306 Paid by  XXXXXX8597	DEBIT	₹24
Mar 14, 2025 02:53 PM	Paid to KRUSHNA NIRANJAN JADHAV Transaction ID T2503141453057388142914 UTR No. 886086986833 Paid by  XXXXXX8597	DEBIT	₹500
Mar 14, 2025 02:52 PM	Received from Krushna Papa Transaction ID T2503141452007722436770 UTR No. 784140357813 Credited to  XXXXXX8597	CREDIT	₹500










Date	Transaction Details	Type	Amount
Mar 14, 2025 02:43 PM	Paid to DIVYA KARTHIKEYAN PALMANICKAM MEENAKSHI KARTHIKEYAN Transaction ID T2503141443397291929340 UTR No. 646291699575 Paid by  XXXXXX8597	DEBIT	₹60
Mar 14, 2025 07:53 AM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503140753283825018543 UTR No. 956418662319 Paid by  XXXXXX8597	DEBIT	₹12
Mar 13, 2025 10:01 PM	Paid to Arjun chavan (Topper) Transaction ID T2503132201280870706116 UTR No. 119594861474 Paid by  XXXXXX8597	DEBIT	₹6
Mar 13, 2025 09:36 PM	Paid to Senpai Transaction ID T2503132136468609468287 UTR No. 281013422399 Paid by  XXXXXX8597	DEBIT	₹20
Mar 13, 2025 09:00 PM	Paid to Senpai Transaction ID T2503132100076635942748 UTR No. 552402235123 Paid by  XXXXXX8597	DEBIT	₹90
Mar 13, 2025 03:38 PM	Paid to Swad Restaurant Transaction ID T2503131538511653211640 UTR No. 464821420870 Paid by  XXXXXX8597	DEBIT	₹70
Mar 13, 2025 09:26 AM	Paid to Swad Restaurant Transaction ID T2503130926511974328094 UTR No. 336706469232 Paid by  XXXXXX8597	DEBIT	₹35









Date	Transaction Details	Type	Amount
Mar 12, 2025 08:58 PM	Paid to Swad Restaurant Transaction ID T2503122058107345281356 UTR No. 948945967888 Paid by  XXXXXX8597	DEBIT	₹60
Mar 12, 2025 03:47 PM	Paid to Swad Restaurant Transaction ID T2503121547101585875102 UTR No. 725954535876 Paid by  XXXXXX8597	DEBIT	₹78
Mar 12, 2025 11:57 AM	Paid to Swad Restaurant Transaction ID T2503121157488084505712 UTR No. 448030019697 Paid by  XXXXXX8597	DEBIT	₹15
Mar 12, 2025 08:02 AM	Paid to Malhari chay Transaction ID T2503120802108768970811 UTR No. 678139088549 Paid by  XXXXXX8597	DEBIT	₹25
Mar 12, 2025 07:59 AM	Paid to Malhari chay Transaction ID T2503120759557965367559 UTR No. 740386514177 Paid by  XXXXXX8597	DEBIT	₹25
Mar 11, 2025 10:55 PM	Paid to Swad Restaurant Transaction ID T2503112255537615102089 UTR No. 504502536037 Paid by  XXXXXX8597	DEBIT	₹20
Mar 11, 2025 10:03 PM	Paid to RAJKUMAR VINAYAK KADAM Transaction ID T2503112203243273292961 UTR No. 468716467104 Paid by  XXXXXX8597	DEBIT	₹30
Mar 11, 2025 08:26 PM	Paid to Swad Restaurant Transaction ID T2503112026205742182798 UTR No. 460387284553 Paid by  XXXXXX8597	DEBIT	₹78










Date	Transaction Details	Type	Amount
Mar 11, 2025 05:31 PM	Paid to Swad Restaurant Transaction ID T2503111731538730646405 UTR No. 189695930122 Paid by  XXXXXX8597	DEBIT	₹15
Mar 11, 2025 05:30 PM	Paid to Swad Restaurant Transaction ID T2503111730343133489064 UTR No. 219966378080 Paid by  XXXXXX8597	DEBIT	₹50
Mar 11, 2025 09:47 AM	Received from Arjun chavan (Topper) Transaction ID T2503110947557285512546 UTR No. 528639509827 Credited to  XXXXXX8597	CREDIT	₹90
Mar 10, 2025 08:59 PM	Paid to CHINMAY DILIP CHAVHAN Transaction ID T2503102059114714216255 UTR No. 666179141270 Paid by  XXXXXX8597	DEBIT	₹40
Mar 10, 2025 08:00 PM	Paid to Swad Restaurant Transaction ID T2503102000320072371258 UTR No. 668938997714 Paid by  XXXXXX8597	DEBIT	₹140
Mar 10, 2025 03:53 PM	Paid to Swad Restaurant Transaction ID T2503101552542600808886 UTR No. 499090825271 Paid by  XXXXXX8597	DEBIT	₹20
Mar 10, 2025 12:59 PM	Paid to Ms NIRMALA ANIL PIS Transaction ID T2503101259438610246831 UTR No. 402388502324 Paid by  XXXXXX8597	DEBIT	₹4
Mar 10, 2025 12:38 PM	Paid to Arjun chavan (Topper) Transaction ID T2503101238245948586289 UTR No. 040128222391 Paid by  XXXXXX8597	DEBIT	₹50









Date	Transaction Details	Type	Amount
Mar 10, 2025 12:06 PM	Paid to Swad Restaurant Transaction ID T2503101206099635710773 UTR No. 724780645359 Paid by  XXXXXX8597	DEBIT	₹60
Mar 10, 2025 11:45 AM	Paid to Ajinkya 2 Transaction ID T2503101145223674528945 UTR No. 577933470512 Paid by  XXXXXX8597	DEBIT	₹320
Mar 10, 2025 11:01 AM	Paid to Swad Restaurant Transaction ID T2503101101405173832026 UTR No. 198319338113 Paid by  XXXXXX8597	DEBIT	₹152
Mar 10, 2025 04:43 AM	Paid to SANDESH SURESH NICHIT Transaction ID T2503100442592390192968 UTR No. 296488736916 Paid by  XXXXXX8597	DEBIT	₹34
Mar 09, 2025 10:20 PM	Paid to RAJKUMAR VINAYAK KADAM Transaction ID T2503092220133715710097 UTR No. 797428585839 Paid by  XXXXXX8597	DEBIT	₹30
Mar 09, 2025 07:32 PM	Received from SANIKET TUKARAM PATIL Transaction ID T2503091932458936082006 UTR No. 543489074902 Credited to  XXXXXX8597	CREDIT	₹260
Mar 09, 2025 04:09 PM	Paid to Swad Restaurant Transaction ID T2503091609186466082761 UTR No. 918839341936 Paid by  XXXXXX8597	DEBIT	₹20
Mar 08, 2025 06:31 PM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503081831202655838604 UTR No. 084575150439 Paid by  XXXXXX8597	DEBIT	₹24









Date	Transaction Details	Type	Amount
Mar 08, 2025 12:42 PM	Paid to Swad Restaurant Transaction ID T2503081242452880808559 UTR No. 876065661962 Paid by  XXXXXX8597	DEBIT	₹138
Mar 08, 2025 11:37 AM	Paid to Hange Prasad Rawsaheb Transaction ID T2503081137453457671327 UTR No. 428016658795 Paid by  XXXXXX8597	DEBIT	₹720
Mar 08, 2025 07:53 AM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503080753295721457558 UTR No. 306399780192 Paid by  XXXXXX8597	DEBIT	₹12
Mar 08, 2025 01:07 AM	Paid to RESTAURANT BOGIE WOGLE 2 Transaction ID T2503080107161566082667 UTR No. 361342310975 Paid by  XXXXXX8597	DEBIT	₹142
Mar 07, 2025 08:45 PM	Paid to IRCTC UTS Transaction ID T2503072045453416440804 UTR No. 480249555984 Paid by  XXXXXX8597	DEBIT	₹30
Mar 07, 2025 07:59 PM	Paid to Swad Restaurant Transaction ID T2503071959479898892778 UTR No. 448951595284 Paid by  XXXXXX8597	DEBIT	₹60
Mar 07, 2025 12:37 PM	Paid to Swad Restaurant Transaction ID T2503071237063537860712 UTR No. 102585247328 Paid by  XXXXXX8597	DEBIT	₹150
Mar 07, 2025 08:03 AM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503070803315409823110 UTR No. 521788230106 Paid by  XXXXXX8597	DEBIT	₹12









Date	Transaction Details	Type	Amount
Mar 06, 2025 06:48 PM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503061848535651326674 UTR No. 459107057084 Paid by  XXXXXX8597	DEBIT	₹24
Mar 06, 2025 12:08 PM	Paid to Swad Restaurant Transaction ID T2503061208417499747706 UTR No. 038571399323 Paid by  XXXXXX8597	DEBIT	₹60
Mar 06, 2025 11:48 AM	Payment to HOSTINGER PTE LTD Transaction ID OLEX2503061148025302151151 UTR No. 506587414927 Paid by  XXXXXX8597  AUTOPAY	DEBIT	₹122.64
Mar 06, 2025 07:56 AM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503060756360694112556 UTR No. 401005556687 Paid by  XXXXXX8597	DEBIT	₹12
Mar 05, 2025 09:45 PM	Paid to Swad Restaurant Transaction ID T2503052145474769595676 UTR No. 340332911778 Paid by  XXXXXX8597	DEBIT	₹143
Mar 05, 2025 07:24 PM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503051924441745388495 UTR No. 154571063351 Paid by  XXXXXX8597	DEBIT	₹24
Mar 05, 2025 07:23 PM	Paid to Satyam Medico Transaction ID T2503051923450708849925 UTR No. 837794694046 Paid by  XXXXXX8597	DEBIT	₹60
Mar 05, 2025 12:38 PM	Paid to Krushna Thoke Transaction ID T2503051238510138659321 UTR No. 977878118911 Paid by  XXXXXX8597	DEBIT	₹60









Date	Transaction Details	Type	Amount
Mar 04, 2025 07:38 PM	Paid to Swad Restaurant Transaction ID T2503041938190857542104 UTR No. 704699820007 Paid by  XXXXXX8597	DEBIT	₹70
Mar 04, 2025 06:20 PM	Paid to Om Salunke Boi Transaction ID T2503041820199855337666 UTR No. 830287792470 Paid by  XXXXXX8597	DEBIT	₹10
Mar 04, 2025 06:07 PM	Paid to Arjun chavan (Topper) Transaction ID T2503041807121630144115 UTR No. 411723741923 Paid by  XXXXXX8597	DEBIT	₹50
Mar 04, 2025 03:24 PM	Received from Krushna Thoke Transaction ID T2503041524421819726568 UTR No. 067240956484 Credited to  XXXXXX8597	CREDIT	₹12
Mar 04, 2025 12:36 PM	Paid to Arjun chavan (Topper) Transaction ID T2503041236205913002583 UTR No. 069101044576 Paid by  XXXXXX8597	DEBIT	₹5
Mar 04, 2025 10:21 AM	Paid to Arjun chavan (Topper) Transaction ID T2503041020586378366167 UTR No. 671204017743 Paid by  XXXXXX8597	DEBIT	₹10
Mar 04, 2025 07:54 AM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503040754078313062723 UTR No. 680242524629 Paid by  XXXXXX8597	DEBIT	₹24
Mar 03, 2025 11:18 PM	Paid to Swad Restaurant Transaction ID T2503032317589198007667 UTR No. 590772459455 Paid by  XXXXXX8597	DEBIT	₹40









Date	Transaction Details	Type	Amount
Mar 03, 2025 11:16 PM	Received from SANIKET TUKARAM PATIL Transaction ID T2503032316591995520311 UTR No. 506279232940 Credited to  XXXXXX8597	CREDIT	₹10
Mar 03, 2025 08:04 PM	Paid to Swad Restaurant Transaction ID T2503032004056736928783 UTR No. 366811358368 Paid by  XXXXXX8597	DEBIT	₹78
Mar 03, 2025 06:38 PM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503031838342097092821 UTR No. 324482687009 Paid by  XXXXXX8597	DEBIT	₹24
Mar 03, 2025 07:56 AM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503030756362267145559 UTR No. 793790468571 Paid by  XXXXXX8597	DEBIT	₹12
Mar 02, 2025 10:51 PM	Paid to ShindeShahi amruttulya Transaction ID T2503022251490763048974 UTR No. 477145315971 Paid by  XXXXXX8597	DEBIT	₹30
Mar 02, 2025 06:04 PM	Paid to Sangram Deshmukh  Transaction ID T2503021804199127387042 UTR No. 670753006874 Paid by  XXXXXX8597	DEBIT	₹140
Mar 02, 2025 05:02 PM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2503021702057142070508 UTR No. 486191757937 Paid by  XXXXXX8597	DEBIT	₹36
Mar 02, 2025 12:05 PM	Paid to Swad Restaurant Transaction ID T2503021205497733048016 UTR No. 104887376555 Paid by  XXXXXX8597	DEBIT	₹60









Date	Transaction Details	Type	Amount
Mar 02, 2025 11:31 AM	Paid to Swad Restaurant Transaction ID T2503021130580881528375 UTR No. 390324943589 Paid by  XXXXXX8597	DEBIT	₹20
Mar 01, 2025 09:33 PM	Received from Sameer Joshi Transaction ID T2503012133407981309897 UTR No. 047738604825 Credited to  XXXXXX8597	CREDIT	₹5,000
Mar 01, 2025 02:59 PM	Paid to Swad Restaurant Transaction ID T2503011459351781770379 UTR No. 389163680410 Paid by  XXXXXX8597	DEBIT	₹20
Mar 01, 2025 02:03 PM	Paid to Swad Restaurant Transaction ID T2503011403056975453783 UTR No. 226655799615 Paid by  XXXXXX8597	DEBIT	₹10
Mar 01, 2025 11:54 AM	Paid to Swad Restaurant Transaction ID T2503011154508923987828 UTR No. 142143456257 Paid by  XXXXXX8597	DEBIT	₹60
Feb 28, 2025 08:25 PM	Paid to Swad Restaurant Transaction ID T2502282025501644751657 UTR No. 593197362936 Paid by  XXXXXX8597	DEBIT	₹120
Feb 28, 2025 12:38 PM	Paid to Swad Restaurant Transaction ID T2502281238105792033954 UTR No. 602937852667 Paid by  XXXXXX8597	DEBIT	₹60
Feb 28, 2025 09:42 AM	Paid to Heramb Xerox Transaction ID T2502280942272802033261 UTR No. 047390765223 Paid by  XXXXXX8597	DEBIT	₹10





Date	Transaction Details	Type	Amount
Feb 27, 2025 08:54 PM	Paid to Swad Restaurant Transaction ID T2502272054482583998714 UTR No. 875968967132 Paid by  XXXXXX8597	DEBIT	₹30
Feb 27, 2025 08:29 PM	Paid to HOTEL KRISHNA PANJABI TADKA Transaction ID T2502272029475708281551 UTR No. 918545823702 Paid by  XXXXXX8597	DEBIT	₹100
Feb 27, 2025 05:54 PM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2502271754057542778893 UTR No. 164941223845 Paid by  XXXXXX8597	DEBIT	₹41
Feb 27, 2025 05:03 PM	Paid to VEDIKA MAHENDRA WANI Transaction ID T2502271703003847994808 UTR No. 741041068589 Paid by  XXXXXX8597	DEBIT	₹64
Feb 27, 2025 04:51 PM	Paid to Kaustubh Narwade Transaction ID T2502271651535473047107 UTR No. 548574704829 Paid by  XXXXXX8597	DEBIT	₹200
Feb 27, 2025 04:20 PM	Received from Sameer Joshi Transaction ID T2502271620037493829586 UTR No. 699608845448 Credited to  XXXXXX8597	CREDIT	₹2,000
Feb 27, 2025 03:56 PM	Paid to DYP SMART STORE Transaction ID T2502271556349546820914 UTR No. 602295192205 Paid by  XXXXXX8597	DEBIT	₹70
Feb 27, 2025 03:52 PM	Received from Kaustubh Narwade Transaction ID T2502271552328732381250 UTR No. 152196262113 Credited to  XXXXXX8597	CREDIT	₹200

Date	Transaction Details	Type	Amount
Feb 27, 2025 12:36 PM	Paid to Swad Restaurant Transaction ID T2502271236419617126362 UTR No. 600107229706 Paid by  XXXXXX8597	DEBIT	₹60
Feb 27, 2025 10:07 AM	Paid to Arjun chavan (Topper) Transaction ID T2502271007077329398613 UTR No. 830950367200 Paid by  XXXXXX8597	DEBIT	₹18
Feb 27, 2025 07:55 AM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2502270755205926161641 UTR No. 057785815411 Paid by  XXXXXX8597	DEBIT	₹12
Feb 26, 2025 07:58 PM	Paid to Swad Restaurant Transaction ID T2502261958337857608094 UTR No. 092241768001 Paid by  XXXXXX8597	DEBIT	₹75
Feb 26, 2025 04:38 PM	Paid to Swad Restaurant Transaction ID T2502261638401337381066 UTR No. 241950719711 Paid by  XXXXXX8597	DEBIT	₹98
Feb 26, 2025 07:58 AM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2502260758356507151103 UTR No. 421010002034 Paid by  XXXXXX8597	DEBIT	₹12
Feb 25, 2025 07:46 PM	Paid to Swad Restaurant Transaction ID T2502251946469148778690 UTR No. 765464589998 Paid by  XXXXXX8597	DEBIT	₹78
Feb 25, 2025 05:51 PM	Paid to Swad Restaurant Transaction ID T2502251751033896425387 UTR No. 686226249167 Paid by  XXXXXX8597	DEBIT	₹10

Date	Transaction Details	Type	Amount
Feb 24, 2025 10:33 PM	Paid to RAJKUMAR VINAYAK KADAM Transaction ID T2502242233233964088303 UTR No. 511048623110 Paid by  XXXXXX8597	DEBIT	₹30
Feb 24, 2025 08:56 PM	Paid to NANHELAL PRABHU PRAJAPATI Transaction ID T2502242056147942689392 UTR No. 189026934391 Paid by  XXXXXX8597	DEBIT	₹108
Feb 24, 2025 08:17 PM	Paid to Swad Restaurant Transaction ID T2502242017391106873033 UTR No. 951068490724 Paid by  XXXXXX8597	DEBIT	₹60
Feb 24, 2025 06:46 PM	Paid to ANGEL ONE LTD PROPRIETARY AC Transaction ID T2502241846172427656767 UTR No. 912246602078 Paid by  XXXXXX8597	DEBIT	₹1
Feb 24, 2025 06:11 PM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2502241811431191029615 UTR No. 275891337575 Paid by  XXXXXX8597	DEBIT	₹24
Feb 24, 2025 03:45 PM	Paid to Swad Restaurant Transaction ID T2502241545265327479740 UTR No. 299163589954 Paid by  XXXXXX8597	DEBIT	₹20
Feb 24, 2025 11:52 AM	Paid to Swad Restaurant Transaction ID T2502241152417564088544 UTR No. 468223557303 Paid by  XXXXXX8597	DEBIT	₹78
Feb 23, 2025 11:22 PM	Paid to Swad Restaurant Transaction ID T2502232322124092274932 UTR No. 759661846605 Paid by  XXXXXX8597	DEBIT	₹30

Date	Transaction Details	Type	Amount
Feb 23, 2025 10:53 PM	Paid to Swad Restaurant Transaction ID T2502232253183020015180 UTR No. 700948942364 Paid by  XXXXXX8597	DEBIT	₹68
Feb 23, 2025 05:03 PM	Paid to Swad Restaurant Transaction ID T2502231703510772577819 UTR No. 877423052889 Paid by  XXXXXX8597	DEBIT	₹30
Feb 23, 2025 07:53 AM	Received from Ajinkya 2 Transaction ID T2502230753485852577431 UTR No. 542015588018 Credited to  XXXXXX8597	CREDIT	₹25
Feb 23, 2025 07:53 AM	Paid to Malhari chay Transaction ID T2502230753275440097230 UTR No. 612639162780 Paid by  XXXXXX8597	DEBIT	₹50
Feb 22, 2025 07:59 AM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2502220759177822841742 UTR No. 866499324227 Paid by  XXXXXX8597	DEBIT	₹24
Feb 21, 2025 08:55 PM	Paid to Nand dugdhalay Transaction ID T2502212055332856634443 UTR No. 304241498596 Paid by  XXXXXX8597	DEBIT	₹40
Feb 21, 2025 07:19 PM	Paid to Swad Restaurant Transaction ID T2502211919060921029915 UTR No. 942569794423 Paid by  XXXXXX8597	DEBIT	₹60
Feb 21, 2025 05:48 PM	Received from SANGRAM SONBARAO MORE Transaction ID T2502211748555313337789 UTR No. 163688040525 Credited to  XXXXXX8597	CREDIT	₹12

Date	Transaction Details	Type	Amount
Feb 21, 2025 05:48 PM	Paid to abhinandan kadak special chaha and cafe Transaction ID T2502211748014441029503 UTR No. 649744445697 Paid by  XXXXXX8597	DEBIT	₹44
Feb 21, 2025 02:01 PM	Paid to Swad Restaurant Transaction ID T2502211401371913145272 UTR No. 365238420898 Paid by  XXXXXX8597	DEBIT	₹20
Feb 21, 2025 12:59 PM	Paid to Swad Restaurant Transaction ID T2502211259161336633816 UTR No. 770305150208 Paid by  XXXXXX8597	DEBIT	₹78
Feb 21, 2025 12:48 PM	Paid to Swad Restaurant Transaction ID T2502211248394007246213 UTR No. 755587979275 Paid by  XXXXXX8597	DEBIT	₹78
Feb 21, 2025 12:17 AM	Paid to WELLNESS MEDICAL Transaction ID T2502210017256169932201 UTR No. 271131686685 Paid by  XXXXXX8597	DEBIT	₹20
Feb 20, 2025 08:40 PM	Paid to NAND SPECIAL CHAHA Transaction ID T2502202040431836310214 UTR No. 352417144488 Paid by  XXXXXX8597	DEBIT	₹40
Feb 20, 2025 07:57 PM	Paid to Saniket Transaction ID T2502201957003955554578 UTR No. 122056956006 Paid by  XXXXXX8597	DEBIT	₹15
Feb 20, 2025 07:18 PM	Paid to Swad Restaurant Transaction ID T2502201918195851334787 UTR No. 325097597416 Paid by  XXXXXX8597	DEBIT	₹60

Date	Transaction Details	Type	Amount
Feb 20, 2025 07:00 PM	Received from SANGRAM SONBARAO MORE Transaction ID T2502201900032316342831 UTR No. 970213090515 Credited to  XXXXXX8597	CREDIT	₹20
Feb 20, 2025 06:59 PM	Paid to BHAVANI COMMUNICATION Transaction ID T2502201859331643018141 UTR No. 740228617999 Paid by  XXXXXX8597	DEBIT	₹40
Feb 20, 2025 06:58 PM	Paid to BHAVANI COMMUNICATION Transaction ID T2502201858272826342518 UTR No. 734030447242 Paid by  XXXXXX8597	DEBIT	₹100
Feb 20, 2025 12:40 PM	Paid to Swad Restaurant Transaction ID T2502201240105698802020 UTR No. 892564733627 Paid by  XXXXXX8597	DEBIT	₹60

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