


























Transaction Statement for 8080383389









07 Jan, 2025 - 07 Apr, 2025









| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Apr 07, 2025 08:00 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2504070800545366465590 UTR No. 093985713464 Paid by XXXXXX8597 | DEBIT | ₹12 |
| Apr 06, 2025 11:28 PM | Paid to Swad Restaurant Transaction ID T2504062328090207796034 UTR No. 414917595312 Paid by XXXXXX8597 | DEBIT | ₹40 |
| Apr 06, 2025 09:16 PM | Paid to Swad Restaurant Transaction ID T2504062116022608656123 UTR No. 645066062686 Paid by XXXXXX8597 | DEBIT | ₹70 |
| Apr 06, 2025 06:09 PM | Paid to Swad Restaurant Transaction ID T2504061809231097393133 UTR No. 967145857332 Paid by XXXXXX8597 | DEBIT | ₹15 |
| Apr 06, 2025 08:54 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2504060854158020994212 UTR No. 017447148194 Paid by XXXXXX8597 | DEBIT | ₹12 |
| Apr 05, 2025 10:58 PM | Paid to MUNNA LAL Transaction ID T2504052258166129457916 UTR No. 358309382690 Paid by XXXXXX8597 | DEBIT | ₹220 |
| Apr 05, 2025 10:27 PM | Paid to Swad Restaurant Transaction ID T2504052227009179577441 UTR No. 212688697775 Paid by XXXXXX8597 | DEBIT | ₹20 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Apr 05, 2025 07:06 PM | Paid to Swad Restaurant Transaction ID T2504051906106693147264 UTR No. 692185362424 Paid by  XXXXXX8597 | DEBIT | ₹70 |
| Apr 05, 2025 03:08 PM | Paid to Swad Restaurant Transaction ID T2504051508031058198836 UTR No. 151057155381 Paid by  XXXXXX8597 | DEBIT | ₹50 |
| Apr 05, 2025 11:50 AM | Received from PRANAV VIJAY PATIL Transaction ID T2504051150500881151644 UTR No. 546191774586 Credited to  XXXXXX8597 | CREDIT | ₹20 |
| Apr 05, 2025 07:58 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2504050758234801303770 UTR No. 700996865108 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Apr 04, 2025 08:21 PM | Paid to Nand dugdhalay Transaction ID T2504042021343818121331 UTR No. 281559949691 Paid by  XXXXXX8597 | DEBIT | ₹40 |
| Apr 04, 2025 08:00 PM | Paid to Pranav Patil 🧑🏻‍🔧 Transaction ID T2504042000467174005735 UTR No. 382322246257 Paid by  XXXXXX8597 | DEBIT | ₹57 |
| Apr 04, 2025 08:00 PM | Paid to Arjun chavan (Topper) Transaction ID T2504042000134553441985 UTR No. 874602590818 Paid by  XXXXXX8597 | DEBIT | ₹38 |
| Apr 04, 2025 07:39 PM | Paid to Swad Restaurant Transaction ID T2504041939218525580610 UTR No. 889976479103 Paid by  XXXXXX8597 | DEBIT | ₹60 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Apr 04, 2025 08:03 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2504040803093765522962 UTR No. 467065859970 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Apr 03, 2025 08:19 PM | Paid to KRISHNA PUNJABI TADKA Transaction ID T2504032019406751894766 UTR No. 472747319025 Paid by  XXXXXX8597 | DEBIT | ₹114 |
| Apr 03, 2025 06:14 PM | Paid to Miss Manasvi Ravindra Dusane1 Transaction ID T2504031814441376591748 UTR No. 815007668379 Paid by  XXXXXX8597 | DEBIT | ₹50 |
| Apr 03, 2025 05:57 PM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2504031757159430803949 UTR No. 246150787675 Paid by  XXXXXX8597 | DEBIT | ₹24 |
| Apr 02, 2025 10:50 PM | Paid to Swad Restaurant Transaction ID T2504022250498162403732 UTR No. 093637518742 Paid by  XXXXXX8597 | DEBIT | ₹25 |
| Apr 02, 2025 09:24 PM | Paid to Arjun chavan (Topper) Transaction ID T2504022124382231682128 UTR No. 858743554989 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Apr 02, 2025 08:20 PM | Paid to KRISHNA PUNJABI TADKA Transaction ID T2504022020092582889702 UTR No. 727572326804 Paid by  XXXXXX8597 | DEBIT | ₹100 |
| Apr 02, 2025 10:21 AM | Received from Arjun chavan (Topper) Transaction ID T2504021021077966462398 UTR No. 905962150296 Credited to  XXXXXX8597 | CREDIT | ₹60 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Apr 02, 2025 07:59 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2504020759014835004796 UTR No. 661697485112 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Apr 01, 2025 12:39 PM | Paid to Swad Restaurant Transaction ID T2504011239446173209454 UTR No. 430195715001 Paid by  XXXXXX8597 | DEBIT | ₹120 |
| Apr 01, 2025 08:00 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2504010800195237580419 UTR No. 623735879815 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Mar 31, 2025 09:57 PM | Paid to NAND SPECIAL CHAHA Transaction ID T2503312157549711100060 UTR No. 516972533638 Paid by  XXXXXX8597 | DEBIT | ₹25 |
| Mar 31, 2025 07:26 PM | Paid to Swad Restaurant Transaction ID T2503311926518883711812 UTR No. 836109974026 Paid by  XXXXXX8597 | DEBIT | ₹70 |
| Mar 31, 2025 02:48 PM | Paid to Indian Railways Ticketing Transaction ID T2503311448456745170951 UTR No. 241649648162 Paid by  XXXXXX8597 | DEBIT | ₹5 |
| Mar 31, 2025 10:39 AM | Paid to SHRINATH AMRUTTULYA SNACKS AND COLDRINKS Transaction ID T2503311039548886678730 UTR No. 764229407283 Paid by  XXXXXX8597 | DEBIT | ₹190 |








| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Mar 30, 2025 09:59 PM | Paid to Mr Satish Kamalakar Birajdar Transaction ID T2503302159109937570494 UTR No. 798324046361 Paid by  XXXXXX8597 | DEBIT | ₹54 |
| Mar 30, 2025 07:25 PM | Paid to Mr Satish Kamalakar Birajdar Transaction ID T2503301925226361298538 UTR No. 610517927016 Paid by  XXXXXX8597 | DEBIT | ₹32 |
| Mar 30, 2025 05:12 PM | Paid to PUNE METRO CCA DR WA Transaction ID T2503301712090960447937 UTR No. 071117127881 Paid by  XXXXXX8597 | DEBIT | ₹7 |
| Mar 30, 2025 03:53 PM | Paid to IRCTC UTS Transaction ID T2503301553541327378754 UTR No. 077318958845 Paid by  XXXXXX8597 | DEBIT | ₹5 |
| Mar 30, 2025 02:16 PM | Paid to Swad Restaurant Transaction ID T2503301415568937378340 UTR No. 311631699402 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Mar 30, 2025 11:56 AM | Paid to Swad Restaurant Transaction ID T2503301156062789625386 UTR No. 070411679484 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Mar 29, 2025 08:05 PM | Paid to Swad Restaurant Transaction ID T2503292005280447461312 UTR No. 701163386927 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Mar 29, 2025 06:18 PM | Paid to Swad Restaurant Transaction ID T2503291817567621889334 UTR No. 545900691480 Paid by  XXXXXX8597 | DEBIT | ₹20 |








| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Mar 29, 2025 01:32 PM | Received from Sameer Joshi Transaction ID T2503291332395919245579 UTR No. 848505950580 Credited to  XXXXXX8597 | CREDIT | ₹5,000 |
| Mar 29, 2025 12:05 PM | Paid to Swad Restaurant Transaction ID T2503291205384818781006 UTR No. 791631233103 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Mar 29, 2025 09:57 AM | Paid to Pratik Padole Transaction ID T2503290957531312238757 UTR No. 931402345829 Paid by  XXXXXX8597 | DEBIT | ₹57 |
| Mar 29, 2025 09:25 AM | Received from Sameer Joshi Transaction ID T2503290925356077369583 UTR No. 771278489271 Credited to  XXXXXX8597 | CREDIT | ₹500 |
| Mar 29, 2025 07:59 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2503290759404635278577 UTR No. 240398272433 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Mar 29, 2025 07:55 AM | Paid to Pratik Padole Transaction ID T2503290755031743977031 UTR No. 006034905123 Paid by  XXXXXX8597 | DEBIT | ₹49 |
| Mar 28, 2025 10:04 PM | Paid to Swad Restaurant Transaction ID T2503282204463285124366 UTR No. 316605104564 Paid by  XXXXXX8597 | DEBIT | ₹35 |
| Mar 28, 2025 09:12 PM | Paid to Senpai Transaction ID T2503282112236862468448 UTR No. 268377015803 Paid by  XXXXXX8597 | DEBIT | ₹18 |








| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Mar 28, 2025 08:22 PM | Paid to Swad Restaurant Transaction ID T2503282022474023239785 UTR No. 286300015030 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Mar 28, 2025 08:03 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2503280803260592803629 UTR No. 421482077402 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Mar 27, 2025 06:08 PM | Paid to Swad Restaurant Transaction ID T2503271808175959990705 UTR No. 700960857439 Paid by  XXXXXX8597 | DEBIT | ₹35 |
| Mar 27, 2025 05:56 PM | Paid to Swad Restaurant Transaction ID T2503271756446653982714 UTR No. 876415086044 Paid by  XXXXXX8597 | DEBIT | ₹70 |
| Mar 27, 2025 12:51 PM | Paid to Swad Restaurant Transaction ID T2503271251527104798895 UTR No. 768539979009 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Mar 27, 2025 08:09 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2503270809181940404476 UTR No. 623317842190 Paid by  XXXXXX8597 | DEBIT | ₹24 |
| Mar 26, 2025 07:54 PM | Paid to Swad Restaurant Transaction ID T2503261954522233845695 UTR No. 773093653280 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Mar 26, 2025 11:08 AM | Paid to Swad Restaurant Transaction ID T2503261107565436979081 UTR No. 171131160930 Paid by  XXXXXX8597 | DEBIT | ₹60 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Mar 26, 2025 07:59 AM | Paid to Malhari chay Transaction ID T2503260759477272436904 UTR No. 226021429005 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Mar 26, 2025 07:51 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2503260751439676292140 UTR No. 198036912733 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Mar 25, 2025 06:21 PM | Paid to Swad Restaurant Transaction ID T2503251821259003346018 UTR No. 495908910063 Paid by  XXXXXX8597 | DEBIT | ₹70 |
| Mar 25, 2025 09:18 AM | Paid to Saniket Transaction ID T2503250918041677295552 UTR No. 502472651511 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| Mar 25, 2025 08:00 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2503250800086531800405 UTR No. 535441504144 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Mar 24, 2025 10:06 PM | Paid to WELLNESS PHARMACY AND BEAUTY CENTRE Transaction ID T2503242206075530029028 UTR No. 198574275956 Paid by  XXXXXX8597 | DEBIT | ₹5 |
| Mar 24, 2025 06:46 PM | Paid to Swad Restaurant Transaction ID T2503241846518267907819 UTR No. 533696200978 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Mar 24, 2025 04:16 PM | Paid to Swad Restaurant Transaction ID T2503241615591315981371 UTR No. 165388804670 Paid by  XXXXXX8597 | DEBIT | ₹20 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Mar 24, 2025 12:42 PM | Paid to Swad Restaurant Transaction ID T2503241242418874524436 UTR No. 407123542358 Paid by  XXXXXX8597 | DEBIT | ₹140 |
| Mar 24, 2025 11:44 AM | Paid to Swad Restaurant Transaction ID T2503241144320934524137 UTR No. 722622715444 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Mar 24, 2025 11:19 AM | Paid to Swad Restaurant Transaction ID T2503241119225642113331 UTR No. 709707676327 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Mar 23, 2025 07:11 PM | Paid to Swad Restaurant Transaction ID T2503231911243266503975 UTR No. 701763623585 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Mar 23, 2025 11:42 AM | Paid to Swad Restaurant Transaction ID T2503231142223866168750 UTR No. 767271156663 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Mar 22, 2025 07:42 PM | Paid to Swad Restaurant Transaction ID T2503221942252224984131 UTR No. 473431194898 Paid by  XXXXXX8597 | DEBIT | ₹50 |
| Mar 22, 2025 07:39 PM | Received from Sameer Joshi Transaction ID T2503221939114870866038 UTR No. 932261866261 Credited to  XXXXXX8597 | CREDIT | ₹1,000 |
| Mar 22, 2025 12:11 PM | Paid to Senpai Transaction ID T2503221210569697308797 UTR No. 719419441392 Paid by  XXXXXX8597 | DEBIT | ₹60 |



| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Mar 22, 2025 06:44 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2503220644534453718831 UTR No. 886961081408 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Mar 20, 2025 05:40 PM | Paid to REDBUS Transaction ID T2503201740288896581869 UTR No. 786326211050 Paid by  XXXXXX8597 | DEBIT | ₹567 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Mar 18, 2025 06:36 PM | Paid to A- SHRI SAI SHARAN AUTOMOBILES Transaction ID T2503181836010899792256 UTR No. 831947866057 Paid by  XXXXXX8597 | DEBIT | ₹150 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| 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 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Mar 15, 2025 05:13 PM | Paid to Swad Restaurant Transaction ID T2503151713278870952162 UTR No. 269376533037 Paid by  XXXXXX8597 | DEBIT | ₹35 |
| 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 |










| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Mar 14, 2025 02:52 PM | Received from Krushna Papa Transaction ID T2503141452007722436770 UTR No. 784140357813 Credited to  XXXXXX8597 | CREDIT | ₹500 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Mar 13, 2025 09:26 AM | Paid to Swad Restaurant Transaction ID T2503130926511974328094 UTR No. 336706469232 Paid by  XXXXXX8597 | DEBIT | ₹35 |
| 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 |










| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Mar 11, 2025 08:26 PM | Paid to Swad Restaurant Transaction ID T2503112026205742182798 UTR No. 460387284553 Paid by  XXXXXX8597 | DEBIT | ₹78 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Mar 10, 2025 12:38 PM | Paid to Arjun chavan (Topper) Transaction ID T2503101238245948586289 UTR No. 040128222391 Paid by  XXXXXX8597 | DEBIT | ₹50 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| 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 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|---------|
| 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 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Mar 05, 2025 12:38 PM | Paid to Krushna Thoke Transaction ID T2503051238510138659321 UTR No. 977878118911 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Mar 03, 2025 11:18 PM | Paid to Swad Restaurant Transaction ID T2503032317589198007667 UTR No. 590772459455 Paid by  XXXXXX8597 | DEBIT | ₹40 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Mar 02, 2025 12:05 PM | Paid to Swad Restaurant Transaction ID T2503021205497733048016 UTR No. 104887376555 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 28, 2025 09:42 AM | Paid to Heramb Xerox Transaction ID T2502280942272802033261 UTR No. 047390765223 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 27, 2025 03:52 PM | Received from Kaustubh Narwade Transaction ID T2502271552328732381250 UTR No. 152196262113 Credited to  XXXXXX8597 | CREDIT | ₹200 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Feb 25, 2025 05:51 PM | Paid to Swad Restaurant Transaction ID T2502251751033896425387 UTR No. 686226249167 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 23, 2025 11:22 PM | Paid to Swad Restaurant Transaction ID T2502232322124092274932 UTR No. 759661846605 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 21, 2025 05:48 PM | Received from SANGRAM SONBARAO MORE Transaction ID T2502211748555313337789 UTR No. 163688040525 Credited to  XXXXXX8597 | CREDIT | ₹12 |
| 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 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 20, 2025 07:18 PM | Paid to Swad Restaurant Transaction ID T2502201918195851334787 UTR No. 325097597416 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| 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 |
| Feb 19, 2025 08:27 PM | Paid to Swad Restaurant Transaction ID T2502192027225412444013 UTR No. 765207192026 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Feb 19, 2025 12:46 PM | Received from Manasvi Ravindra Dusane Transaction ID T2502191246555191670166 UTR No. 054035315022 Credited to  XXXXXX8597 | CREDIT | ₹50 |
| Feb 19, 2025 12:46 PM | Paid to Pakaram Transaction ID T2502191246098392446538 UTR No. 682335465562 Paid by  XXXXXX8597 | DEBIT | ₹157 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 19, 2025 07:49 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502190749302827226895 UTR No. 463771996866 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Feb 18, 2025 11:00 AM | Paid to Swad Restaurant Transaction ID T2502181100042764822681 UTR No. 681875166451 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Feb 17, 2025 08:52 PM | Paid to SOPAN GENBA PADALE Transaction ID T2502172052422089739299 UTR No. 610899572121 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Feb 17, 2025 08:49 PM | Received from ATHARVA SURESH CHAUDHARI Transaction ID T2502172049337119938933 UTR No. 541490054004 Credited to  XXXXXX8597 | CREDIT | ₹80 |
| Feb 17, 2025 08:48 PM | Received from Arjun chavan (Topper) Transaction ID T2502172048180972287407 UTR No. 046603709264 Credited to  XXXXXX8597 | CREDIT | ₹80 |
| Feb 17, 2025 08:46 PM | Paid to BANSODE RAJKUMAR KHAJAPPA Transaction ID T2502172046097191225659 UTR No. 842758267309 Paid by  XXXXXX8597 | DEBIT | ₹320 |
| Feb 17, 2025 06:10 PM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502171810346209612655 UTR No. 269038123959 Paid by  XXXXXX8597 | DEBIT | ₹24 |
| Feb 17, 2025 03:49 PM | Paid to Swad Restaurant Transaction ID T2502171549531423686860 UTR No. 309918956441 Paid by  XXXXXX8597 | DEBIT | ₹30 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 17, 2025 10:40 AM | Paid to Swad Restaurant Transaction ID T2502171040161641773685 UTR No. 945466526689 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Feb 17, 2025 07:51 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502170751199826485377 UTR No. 969150441507 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Feb 16, 2025 08:40 PM | Paid to Swad Restaurant Transaction ID T2502162040241648956872 UTR No. 588910629280 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Feb 16, 2025 07:11 PM | Received from SANIKET TUKARAM PATIL Transaction ID T2502161911075635131274 UTR No. 504714933375 Credited to  XXXXXX8597 | CREDIT | ₹12 |
| Feb 16, 2025 07:08 PM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502161908092474567370 UTR No. 834921941169 Paid by  XXXXXX8597 | DEBIT | ₹24 |
| Feb 16, 2025 02:48 PM | Paid to Swad Restaurant Transaction ID T2502161448489348578668 UTR No. 325928086116 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Feb 16, 2025 02:20 PM | Paid to Swad Restaurant Transaction ID T2502161420151595341122 UTR No. 987656645472 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Feb 16, 2025 05:18 AM | Paid to Indian Railways Transaction ID T2502160517595534110124 UTR No. 697730779810 Paid by  XXXXXX8597 | DEBIT | ₹5 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Feb 15, 2025 07:44 PM | Paid to Shantanu Shahane Mit Transaction ID T2502151944051332161143 UTR No. 739574283725 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Feb 15, 2025 07:29 PM | Paid to IRCTC UTS Transaction ID T2502151929220276031635 UTR No. 341556735749 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| Feb 15, 2025 06:04 PM | Paid to IRCTC UTS Transaction ID T2502151804329803796360 UTR No. 501251032412 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Feb 15, 2025 05:37 PM | Paid to Ajinkya 2 Transaction ID T2502151737377065454439 UTR No. 182504409873 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Feb 14, 2025 10:41 PM | Paid to Ajinkya 2 Transaction ID T2502142241317025565437 UTR No. 764931796695 Paid by  XXXXXX8597 | DEBIT | ₹120 |
| Feb 14, 2025 04:25 AM | Paid to IRCTC UTS Transaction ID T2502140424597203074404 UTR No. 216223778544 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| Feb 13, 2025 06:55 PM | Paid to PUNE METRO CCA DR ANDROID Transaction ID T2502131855201612445993 UTR No. 674860938024 Paid by  XXXXXX8597 | DEBIT | ₹18 |
| Feb 13, 2025 05:45 PM | Paid to IRCTC UTS Transaction ID T2502131745334157322263 UTR No. 991343920206 Paid by  XXXXXX8597 | DEBIT | ₹5 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 13, 2025 05:43 PM | Paid to IRCTC UTS Transaction ID T2502131743300004896434 UTR No. 915956722848 Paid by  XXXXXX8597 | DEBIT | ₹5 |
| Feb 13, 2025 05:21 PM | Paid to Swad Restaurant Transaction ID T2502131721385084557977 UTR No. 866039151716 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Feb 13, 2025 03:18 PM | Paid to Arjun chavan (Topper) Transaction ID T2502131518560356637422 UTR No. 606664236855 Paid by  XXXXXX8597 | DEBIT | ₹50 |
| Feb 13, 2025 02:20 PM | Received from Arjun chavan (Topper) Transaction ID T2502131420255267865097 UTR No. 242807735542 Credited to  XXXXXX8597 | CREDIT | ₹40 |
| Feb 13, 2025 02:20 PM | Paid to CAFE TIMELESS Transaction ID T2502131420074261749495 UTR No. 640709339827 Paid by  XXXXXX8597 | DEBIT | ₹50 |
| Feb 13, 2025 12:42 PM | Paid to Dinesh Transaction ID T2502131242307781124343 UTR No. 622463455504 Paid by  XXXXXX8597 | DEBIT | ₹2 |
| Feb 13, 2025 10:52 AM | Paid to Swad Restaurant Transaction ID T2502131051579029634584 UTR No. 729989510885 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Feb 13, 2025 04:53 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502130453560810307157 UTR No. 849067627654 Paid by  XXXXXX8597 | DEBIT | ₹36 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Feb 12, 2025 07:41 PM | Paid to Swad Restaurant Transaction ID T2502121941275051035411 UTR No. 460460207544 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Feb 12, 2025 07:41 PM | Paid to Swad Restaurant Transaction ID T2502121941016488790576 UTR No. 075673781877 Paid by  XXXXXX8597 | DEBIT | ₹70 |
| Feb 12, 2025 02:33 PM | Paid to Swad Restaurant Transaction ID T2502121433180589088582 UTR No. 090821565177 Paid by  XXXXXX8597 | DEBIT | ₹35 |
| Feb 12, 2025 12:22 PM | Paid to HOTEL KRISHNA PANJABI TADKA Transaction ID T2502121222362331912129 UTR No. 401316444907 Paid by  XXXXXX8597 | DEBIT | ₹107 |
| Feb 12, 2025 11:09 AM | Paid to Shantanu Shahane Mit Transaction ID T2502121109351599165638 UTR No. 753468326646 Paid by  XXXXXX8597 | DEBIT | ₹500 |
| Feb 12, 2025 11:08 AM | Paid to Shantanu Shahane Mit Transaction ID T2502121108201205773493 UTR No. 465453449498 Paid by  XXXXXX8597 | DEBIT | ₹1 |
| Feb 12, 2025 07:52 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502120752384900684724 UTR No. 644315887421 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Feb 11, 2025 09:37 PM | Paid to Premachi kulfi Transaction ID T2502112137265831550042 UTR No. 290699519374 Paid by  XXXXXX8597 | DEBIT | ₹60 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Feb 11, 2025 06:42 PM | Paid to Shipra Bhanja Transaction ID T2502111842061457526222 UTR No. 920389992509 Paid by  XXXXXX8597 | DEBIT | ₹101 |
| Feb 11, 2025 05:29 PM | Paid to M M FOODS Transaction ID T2502111729464288628518 UTR No. 495996658554 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| Feb 11, 2025 02:00 PM | Paid to BHARAT PRAVIN PUROHIT Transaction ID T2502111400092751088508 UTR No. 283240017277 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| Feb 11, 2025 01:59 PM | Paid to BHARAT PRAVIN PUROHIT Transaction ID T2502111359391045660530 UTR No. 243841161261 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| Feb 11, 2025 12:02 PM | Paid to Mr YASH DILIP DONGARE1 Transaction ID T2502111202099591535987 UTR No. 443742063572 Paid by  XXXXXX8597 | DEBIT | ₹40 |
| Feb 11, 2025 08:56 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502110856502493420693 UTR No. 387039582378 Paid by  XXXXXX8597 | DEBIT | ₹24 |
| Feb 10, 2025 10:11 PM | Paid to Swad Restaurant Transaction ID T2502102211189882854880 UTR No. 818221187958 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Feb 10, 2025 09:36 PM | Paid to Swad Restaurant Transaction ID T2502102136521048615831 UTR No. 033614294513 Paid by  XXXXXX8597 | DEBIT | ₹78 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 10, 2025 05:24 PM | Received from Senpai Transaction ID T2502101724068686062239 UTR No. 807768767666 Credited to  XXXXXX8597 | CREDIT | ₹40 |
| Feb 10, 2025 05:22 PM | Paid to JITENDRA SATYNARAYAN MOURYA Transaction ID T2502101722385897061897 UTR No. 895347399400 Paid by  XXXXXX8597 | DEBIT | ₹90 |
| Feb 10, 2025 03:36 PM | Paid to DYP SMART STORE Transaction ID T2502101536203088277433 UTR No. 780022052444 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Feb 10, 2025 12:12 PM | Paid to DYP SMART STORE Transaction ID T2502101212477653198173 UTR No. 077499860453 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Feb 10, 2025 12:11 PM | Paid to DYP SMART STORE Transaction ID T2502101211187325465525 UTR No. 160133489758 Paid by  XXXXXX8597 | DEBIT | ₹120 |
| Feb 10, 2025 11:39 AM | Paid to DYP SMART STORE Transaction ID T2502101139387081474035 UTR No. 262767464096 Paid by  XXXXXX8597 | DEBIT | ₹26 |
| Feb 10, 2025 10:52 AM | Paid to DYP SMART STORE Transaction ID T2502101052407772898065 UTR No. 222684170374 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Feb 10, 2025 10:46 AM | Paid to DYP SMART STORE Transaction ID T2502101046302556786693 UTR No. 342272092906 Paid by  XXXXXX8597 | DEBIT | ₹40 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Feb 10, 2025 10:33 AM | Paid to DYP SMART STORE Transaction ID T2502101033117223258461 UTR No. 039666360568 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Feb 10, 2025 10:26 AM | Paid to DYP SMART STORE Transaction ID T2502101025550158126194 UTR No. 269774825137 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Feb 10, 2025 05:03 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502100503330800720297 UTR No. 698810004604 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Feb 09, 2025 08:25 PM | Paid to Arjun chavan (Topper) Transaction ID T2502092025529902635173 UTR No. 715180813505 Paid by  XXXXXX8597 | DEBIT | ₹90 |
| Feb 09, 2025 08:24 PM | Paid to HOTEL KRISHNA PANJABI TADKA Transaction ID T2502092024481118961224 UTR No. 148931748982 Paid by  XXXXXX8597 | DEBIT | ₹150 |
| Feb 09, 2025 03:31 PM | Paid to Swad Restaurant Transaction ID T2502091531545574483878 UTR No. 112475618149 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Feb 09, 2025 11:05 AM | Paid to Swad Restaurant Transaction ID T2502091104548599137551 UTR No. 491157914827 Paid by  XXXXXX8597 | DEBIT | ₹120 |
| Feb 08, 2025 10:56 PM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502082256346469518563 UTR No. 568266684566 Paid by  XXXXXX8597 | DEBIT | ₹40 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 08, 2025 07:08 PM | Paid to Pratik Padole Transaction ID T2502081908012772688352 UTR No. 829476749213 Paid by  XXXXXX8597 | DEBIT | ₹50 |
| Feb 08, 2025 11:06 AM | Paid to DEEPAK GUNAWANTRAO PATWARI Transaction ID T2502081106136495210100 UTR No. 952335070197 Paid by  XXXXXX8597 | DEBIT | ₹40 |
| Feb 07, 2025 08:07 PM | Paid to HOTEL KRISHNA PANJABI TADKA Transaction ID T2502072007175651680822 UTR No. 610065651010 Paid by  XXXXXX8597 | DEBIT | ₹100 |
| Feb 07, 2025 05:40 PM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502071740308173977630 UTR No. 532021161775 Paid by  XXXXXX8597 | DEBIT | ₹3 |
| Feb 07, 2025 05:38 PM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502071738316283152308 UTR No. 430437995851 Paid by  XXXXXX8597 | DEBIT | ₹36 |
| Feb 07, 2025 01:53 PM | Paid to Swad Restaurant Transaction ID T2502071353484092059389 UTR No. 556650056680 Paid by  XXXXXX8597 | DEBIT | ₹100 |
| Feb 07, 2025 10:26 AM | Paid to R K ENTERPRISES Transaction ID T2502071023120433648657 UTR No. 937228382322 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Feb 07, 2025 12:36 AM | Received from Harshal Harshal Transaction ID T2502070036389928524443 UTR No. 219679028086 Credited to  XXXXXX8597 | CREDIT | ₹20 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Feb 07, 2025 12:36 AM | Paid to WELLNESS MEDICAL Transaction ID T2502070036275389441599 UTR No. 473666997033 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Feb 06, 2025 08:58 PM | Paid to KRISHNA PUNJABI TADKA Transaction ID T2502062058385016451734 UTR No. 157494628353 Paid by  XXXXXX8597 | DEBIT | ₹100 |
| Feb 06, 2025 08:27 PM | Paid to Arjun chavan (Topper) Transaction ID T2502062026566330019309 UTR No. 255884297772 Paid by  XXXXXX8597 | DEBIT | ₹57 |
| Feb 06, 2025 05:53 PM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502061753411458323064 UTR No. 051779890147 Paid by  XXXXXX8597 | DEBIT | ₹24 |
| Feb 06, 2025 02:51 PM | Paid to Swad Restaurant Transaction ID T2502061451406546362820 UTR No. 045701708685 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Feb 06, 2025 02:12 PM | Paid to Kaustubh Narwade Transaction ID T2502061412245925511243 UTR No. 836655160797 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Feb 06, 2025 01:06 PM | Paid to Swad Restaurant Transaction ID T2502061306066314177389 UTR No. 945318038484 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Feb 06, 2025 11:08 AM | Paid to Swad Restaurant Transaction ID T2502061108011873432332 UTR No. 845270957681 Paid by  XXXXXX8597 | DEBIT | ₹60 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 05, 2025 08:22 PM | Paid to HOTEL KRISHNA PANJABI TADKA Transaction ID T2502052022203646173419 UTR No. 457396697339 Paid by  XXXXXX8597 | DEBIT | ₹114 |
| Feb 05, 2025 08:08 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502050807558941507672 UTR No. 978928354620 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Feb 04, 2025 09:51 PM | Paid to Swad Restaurant Transaction ID T2502042151232732824248 UTR No. 395582594296 Paid by  XXXXXX8597 | DEBIT | ₹5 |
| Feb 04, 2025 09:50 PM | Paid to Swad Restaurant Transaction ID T2502042150321336043957 UTR No. 826687128413 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Feb 04, 2025 08:09 PM | Paid to HOTEL KRISHNA PANJABI TADKA Transaction ID T2502042009525124622233 UTR No. 223446655554 Paid by  XXXXXX8597 | DEBIT | ₹114 |
| Feb 04, 2025 05:06 PM | Paid to Swad Restaurant Transaction ID T2502041706443004898952 UTR No. 200594134266 Paid by  XXXXXX8597 | DEBIT | ₹40 |
| Feb 04, 2025 02:50 PM | Paid to PRABHAT SUPERMARKET Transaction ID T2502041450322420843901 UTR No. 681446717397 Paid by  XXXXXX8597 | DEBIT | ₹28 |
| Feb 04, 2025 02:48 PM | Received from SANGRAM SONBARAO MORE Transaction ID T2502041448287066984211 UTR No. 227798490355 Credited to  XXXXXX8597 | CREDIT | ₹10 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Feb 04, 2025 02:48 PM | Paid to SOPAN GENBA PADALE Transaction ID T2502041448049139387832 UTR No. 007714122280 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Feb 04, 2025 02:44 PM | Paid to SOPAN GENBA PADALE Transaction ID T2502041444379972623258 UTR No. 506239822528 Paid by  XXXXXX8597 | DEBIT | ₹35 |
| Feb 04, 2025 02:37 PM | Paid to Strength Nutrition & wellness store Transaction ID T2502041437083426099668 UTR No. 550483880077 Paid by  XXXXXX8597 | DEBIT | ₹600 |
| Feb 04, 2025 07:57 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502040757376200499111 UTR No. 649642932563 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Feb 03, 2025 08:10 PM | Paid to Swad Restaurant Transaction ID T2502032010527397492315 UTR No. 727860322897 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Feb 03, 2025 07:43 PM | Paid to HOTEL KRISHNA PANJABI TADKA Transaction ID T2502031943415790618299 UTR No. 298048377026 Paid by  XXXXXX8597 | DEBIT | ₹114 |
| Feb 03, 2025 07:01 PM | Paid to Satyam Medico Transaction ID T2502031901000582171383 UTR No. 271369306657 Paid by  XXXXXX8597 | DEBIT | ₹25 |
| Feb 03, 2025 03:26 PM | Paid to Arjun chavan (Topper) Transaction ID T2502031526133831654184 UTR No. 372824415607 Paid by  XXXXXX8597 | DEBIT | ₹15 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 03, 2025 11:16 AM | Paid to Swad Restaurant Transaction ID T2502031116310382891590 UTR No. 871530033337 Paid by  XXXXXX8597 | DEBIT | ₹75 |
| Feb 02, 2025 08:59 PM | Paid to RAJKUMAR VINAYAK KADAM Transaction ID T2502022059191569369780 UTR No. 789302919942 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Feb 02, 2025 07:50 PM | Paid to HOTEL KRISHNA PANJABI TADKA Transaction ID T2502021950125067779578 UTR No. 515625858402 Paid by  XXXXXX8597 | DEBIT | ₹121 |
| Feb 02, 2025 05:50 PM | Paid to Ajinkya 2 Transaction ID T2502021750463062736906 UTR No. 045067326195 Paid by  XXXXXX8597 | DEBIT | ₹39 |
| Feb 02, 2025 05:50 PM | Paid to Ajinkya 2 Transaction ID T2502021750062787058431 UTR No. 910843106246 Paid by  XXXXXX8597 | DEBIT | ₹1 |
| Feb 02, 2025 01:41 PM | Received from Dhanesh Dinesh Shingade Transaction ID T2502021341380767471200 UTR No. 106059664344 Credited to  XXXXXX8597 | CREDIT | ₹103 |
| Feb 02, 2025 11:15 AM | Paid to Swad Restaurant Transaction ID T2502021115374882678871 UTR No. 321405914751 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Feb 02, 2025 07:51 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502020751161517058830 UTR No. 530315884708 Paid by  XXXXXX8597 | DEBIT | ₹12 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Feb 01, 2025 10:43 PM | Paid to Swad Restaurant Transaction ID T2502012243085519733611 UTR No. 387472024151 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Feb 01, 2025 10:11 PM | Received from ATHARVA SURESH CHAUDHARI Transaction ID T2502012211552428504996 UTR No. 503260570529 Credited to  XXXXXX8597 | CREDIT | ₹140 |
| Feb 01, 2025 08:51 PM | Paid to YOGESH KISAN MIRAJKAR Transaction ID T2502012051066602611164 UTR No. 088251408949 Paid by  XXXXXX8597 | DEBIT | ₹190 |
| Feb 01, 2025 08:26 PM | Paid to HOTEL VAISHALI -2 Transaction ID T2502012026363114314321 UTR No. 097393442221 Paid by  XXXXXX8597 | DEBIT | ₹231 |
| Feb 01, 2025 07:25 PM | Paid to OAM INDUSTRIES I PVT LTD Transaction ID T2502011925096014820205 UTR No. 774178097322 Paid by  XXXXXX8597 | DEBIT | ₹120 |
| Feb 01, 2025 04:31 PM | Paid to IRCTC UTS Transaction ID T2502011631301814112358 UTR No. 766340015667 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| Feb 01, 2025 01:07 PM | Paid to Swad Restaurant Transaction ID T2502011307098957200834 UTR No. 990337012778 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| Feb 01, 2025 01:04 PM | Paid to Swad Restaurant Transaction ID T2502011304312981432715 UTR No. 950190238781 Paid by  XXXXXX8597 | DEBIT | ₹30 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 01, 2025 12:54 PM | Paid to HOTEL KRISHNA PANJABI TADKA Transaction ID T2502011254428064439654 UTR No. 114489656150 Paid by  XXXXXX8597 | DEBIT | ₹140 |
| Feb 01, 2025 07:51 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2502010751162268098038 UTR No. 634149932337 Paid by  XXXXXX8597 | DEBIT | ₹24 |
| Jan 31, 2025 09:45 PM | Paid to Laxmi Mart Transaction ID T2501312145308034179830 UTR No. 930434219352 Paid by  XXXXXX8597 | DEBIT | ₹25 |
| Jan 31, 2025 09:08 PM | Received from Sameer Joshi Transaction ID T2501312108438642150788 UTR No. 210510721295 Credited to  XXXXXX8597 | CREDIT | ₹5,000 |
| Jan 31, 2025 08:33 PM | Paid to Arjun chavan (Topper) Transaction ID T2501312033191641348252 UTR No. 719342065973 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Jan 31, 2025 08:32 PM | Paid to Pranav Patil 🧑🏻‍🔧 Transaction ID T2501312032538116407618 UTR No. 209628831960 Paid by  XXXXXX8597 | DEBIT | ₹700 |
| Jan 31, 2025 08:03 PM | Paid to HOTEL HARI OM Transaction ID T2501312003453424668811 UTR No. 305746564249 Paid by  XXXXXX8597 | DEBIT | ₹100 |
| Jan 31, 2025 06:53 PM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501311852595364823660 UTR No. 116018267220 Paid by  XXXXXX8597 | DEBIT | ₹12 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Jan 31, 2025 01:59 PM | Paid to Swad Restaurant Transaction ID T2501311359336978445039 UTR No. 324108003881 Paid by  XXXXXX8597 | DEBIT | ₹35 |
| Jan 31, 2025 12:50 PM | Paid to Pakaram Transaction ID T2501311250348346895009 UTR No. 083750421764 Paid by  XXXXXX8597 | DEBIT | ₹100 |
| Jan 31, 2025 07:52 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501310752391471828386 UTR No. 933527966349 Paid by  XXXXXX8597 | DEBIT | ₹24 |
| Jan 30, 2025 08:04 PM | Paid to Swad Restaurant Transaction ID T2501302004384810697449 UTR No. 468615630472 Paid by  XXXXXX8597 | DEBIT | ₹50 |
| Jan 30, 2025 07:54 PM | Paid to KRISHNA PUNJABI TADKA Transaction ID T2501301954104444413923 UTR No. 427099597374 Paid by  XXXXXX8597 | DEBIT | ₹100 |
| Jan 30, 2025 04:37 PM | Paid to CAFE TIMELESS Transaction ID T2501301637479046064203 UTR No. 512010547235 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Jan 30, 2025 01:49 PM | Paid to Pranav Gaikwad Media Boi Trustworthy Transaction ID T2501301349226979010401 UTR No. 246567423125 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Jan 30, 2025 11:54 AM | Paid to MATAJI STATIONERY Transaction ID T2501301154338915171500 UTR No. 832789881326 Paid by  XXXXXX8597 | DEBIT | ₹20 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Jan 30, 2025 06:15 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501300614518740261481 UTR No. 707156919020 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Jan 29, 2025 10:02 PM | Paid to Swad Restaurant Transaction ID T2501292202205450999948 UTR No. 905239287597 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Jan 29, 2025 04:37 PM | Paid to CAFE TIMELESS Transaction ID T2501291637299616956223 UTR No. 639111128421 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Jan 29, 2025 08:08 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501290808053354193228 UTR No. 756270854676 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Jan 28, 2025 07:59 PM | Paid to Pranav Patil 🧊🧊🧊🚗 Transaction ID T2501281959092555274585 UTR No. 234782032295 Paid by  XXXXXX8597 | DEBIT | ₹64 |
| Jan 28, 2025 03:52 PM | Paid to Swad Restaurant Transaction ID T2501281552303864487183 UTR No. 292636256518 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Jan 28, 2025 11:22 AM | Paid to Swad Restaurant Transaction ID T2501281122302445771392 UTR No. 987422123106 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Jan 28, 2025 07:52 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501280752035833324388 UTR No. 132644841540 Paid by  XXXXXX8597 | DEBIT | ₹12 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 27, 2025 08:27 PM | Paid to Pranav Patil 🧑🧑🧑🧑🧑🧑 Transaction ID T2501272027161886823594 UTR No. 494157600423 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Jan 27, 2025 05:56 PM | Paid to Swad Restaurant Transaction ID T2501271756447898583180 UTR No. 029862764594 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| Jan 27, 2025 05:54 PM | Paid to Miss VEDIKA MAHENDRA WANI Transaction ID T2501271754470177220973 UTR No. 933877808186 Paid by  XXXXXX8597 | DEBIT | ₹500 |
| Jan 27, 2025 05:45 PM | Received from Senpai Transaction ID T2501271744555767608048 UTR No. 550948227317 Credited to  XXXXXX8597 | CREDIT | ₹50 |
| Jan 27, 2025 12:07 PM | Received from Varun Nagote Transaction ID T2501271207495138390489 UTR No. 253112024164 Credited to  XXXXXX8597 | CREDIT | ₹60 |
| Jan 27, 2025 12:02 PM | Paid to Swad Restaurant Transaction ID T2501271202148557467722 UTR No. 647622045367 Paid by  XXXXXX8597 | DEBIT | ₹240 |
| Jan 27, 2025 08:18 AM | Paid to Malhari chay Transaction ID T2501270817589703424062 UTR No. 773934305637 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Jan 27, 2025 08:05 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501270805154758390452 UTR No. 223074498557 Paid by  XXXXXX8597 | DEBIT | ₹12 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Jan 26, 2025 06:08 PM | Paid to RAJSHRI TRIMBAK INGLE Transaction ID T2501261808185400653252 UTR No. 628958965784 Paid by  XXXXXX8597 | DEBIT | ₹190 |
| Jan 26, 2025 11:48 AM | Paid to Swad Restaurant Transaction ID T2501261148140308108516 UTR No. 699916277579 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Jan 26, 2025 07:47 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501260747423451405594 UTR No. 299896103502 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Jan 25, 2025 09:53 PM | Paid to HUNGER HOPE Transaction ID T2501252152590403474531 UTR No. 945156807714 Paid by  XXXXXX8597 | DEBIT | ₹70 |
| Jan 25, 2025 08:09 PM | Paid to KRISHNA PUNJABI TADKA Transaction ID T2501252009319321325630 UTR No. 261249774410 Paid by  XXXXXX8597 | DEBIT | ₹180 |
| Jan 25, 2025 11:04 AM | Paid to Yashdeep Transaction ID T2501251104537188531548 UTR No. 694794172176 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Jan 25, 2025 04:55 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501250455519760002218 UTR No. 406741720238 Paid by  XXXXXX8597 | DEBIT | ₹36 |
| Jan 24, 2025 08:31 PM | Paid to Swad Restaurant Transaction ID T2501242031407910057733 UTR No. 500173055297 Paid by  XXXXXX8597 | DEBIT | ₹20 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 24, 2025 08:05 PM | Paid to KRISHNA PUNJABI TADKA Transaction ID T2501242005411621048443 UTR No. 072212893655 Paid by  XXXXXX8597 | DEBIT | ₹100 |
| Jan 24, 2025 01:18 PM | Paid to Rugved Deepak Patil Transaction ID T2501241318235040340089 UTR No. 556539941693 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Jan 24, 2025 10:17 AM | Paid to Dinesh Transaction ID T2501241017461718256391 UTR No. 745447215523 Paid by  XXXXXX8597 | DEBIT | ₹13 |
| Jan 24, 2025 10:12 AM | Paid to DYP SMART STORE Transaction ID T2501241012371117919990 UTR No. 452170685488 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Jan 24, 2025 08:12 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501240812211470667681 UTR No. 770716961787 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Jan 23, 2025 11:01 PM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501232301291040110944 UTR No. 356642619196 Paid by  XXXXXX8597 | DEBIT | ₹40 |
| Jan 23, 2025 08:57 PM | Paid to Pranav Patil 🧊🧊🧊🚲 Transaction ID T2501232056568514106091 UTR No. 747251033237 Paid by  XXXXXX8597 | DEBIT | ₹50 |
| Jan 23, 2025 06:18 PM | Received from Prasad Hange Transaction ID T2501231818058897905797 UTR No. 482432799356 Credited to  XXXXXX8597 | CREDIT | ₹1,000 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 23, 2025 06:11 PM | Paid to Hange Prasad Rawsaheb Transaction ID T2501231811347331223664 UTR No. 996391487238 Paid by  XXXXXX8597 | DEBIT | ₹1,000 |
| Jan 23, 2025 01:10 PM | Paid to Swad Restaurant Transaction ID T2501231309562507943167 UTR No. 816675240116 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Jan 23, 2025 12:56 PM | Paid to Arjun chavan (Topper) Transaction ID T2501231255572419546576 UTR No. 608102045232 Paid by  XXXXXX8597 | DEBIT | ₹57 |
| Jan 22, 2025 10:18 PM | Paid to Saniket Transaction ID T2501222218294818481898 UTR No. 406995200361 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Jan 22, 2025 08:40 PM | Received from Pranav Patil 🧑🏻‍💻🏍️ Transaction ID T2501222040137292010962 UTR No. 988630297550 Credited to  XXXXXX8597 | CREDIT | ₹50 |
| Jan 22, 2025 08:40 PM | Paid to KHUSH PUNAMCHAND NAHAR Transaction ID T2501222040081367952903 UTR No. 997173991433 Paid by  XXXXXX8597 | DEBIT | ₹130 |
| Jan 22, 2025 01:00 PM | Paid to Pranav Patil 🧑🏻‍💻🏍️ Transaction ID T2501221259589418842428 UTR No. 472405924578 Paid by  XXXXXX8597 | DEBIT | ₹50 |
| Jan 22, 2025 08:13 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501220813333114867809 UTR No. 513721140223 Paid by  XXXXXX8597 | DEBIT | ₹24 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 21, 2025 10:04 PM | Paid to Pranav Patil 🧑🏻‍🦱🧑🏻‍🦱🧑🏻‍🦱 Transaction ID T2501212204101883616078 UTR No. 258460321836 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| Jan 21, 2025 10:03 PM | Paid to Arjun chavan (Topper) Transaction ID T2501212203270501589209 UTR No. 740280120042 Paid by  XXXXXX8597 | DEBIT | ₹64 |
| Jan 21, 2025 09:04 PM | Paid to Nand dugdhalay Transaction ID T2501212104421093415762 UTR No. 668074759071 Paid by  XXXXXX8597 | DEBIT | ₹40 |
| Jan 21, 2025 07:21 PM | Paid to Arjun chavan (Topper) Transaction ID T2501211921243518000750 UTR No. 741420481757 Paid by  XXXXXX8597 | DEBIT | ₹50 |
| Jan 21, 2025 09:33 AM | Received from Sameer Joshi Transaction ID T2501210933003748931183 UTR No. 628036114554 Credited to  XXXXXX8597 | CREDIT | ₹5,000 |
| Jan 20, 2025 08:14 PM | Received from SANIKET TUKARAM PATIL Transaction ID T2501202014580532022402 UTR No. 502058403840 Credited to  XXXXXX8597 | CREDIT | ₹25 |
| Jan 20, 2025 08:12 PM | Paid to Swad Restaurant Transaction ID T2501202012169563305776 UTR No. 500846051926 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Jan 20, 2025 08:07 PM | Paid to Pranav Patil 🧑🏻‍🦱🧑🏻‍🦱🧑🏻‍🦱 Transaction ID T2501202006595247796831 UTR No. 070202651045 Paid by  XXXXXX8597 | DEBIT | ₹80 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 20, 2025 05:04 PM | Paid to Atharva Chaudhary Transaction ID T2501201704562716632299 UTR No. 832384240236 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Jan 20, 2025 05:04 PM | Paid to Arjun chavan (Topper) Transaction ID T2501201704225421906848 UTR No. 540048448283 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Jan 20, 2025 05:03 PM | Paid to Swad Restaurant Transaction ID T2501201703427025092619 UTR No. 219269754735 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Jan 20, 2025 05:02 PM | Received from Harshal Harshal Transaction ID T2501201702509773367656 UTR No. 594059756373 Credited to  XXXXXX8597 | CREDIT | ₹215 |
| Jan 18, 2025 07:18 PM | Paid to Swad Restaurant Transaction ID T2501181918306725211782 UTR No. 836368732619 Paid by  XXXXXX8597 | DEBIT | ₹22 |
| Jan 17, 2025 08:33 PM | Paid to Arjun chavan (Topper) Transaction ID T2501172033235729101665 UTR No. 326992447645 Paid by  XXXXXX8597 | DEBIT | ₹95 |
| Jan 17, 2025 08:05 PM | Received from Arjun chavan (Topper) Transaction ID T2501172005398919120079 UTR No. 407623393011 Credited to  XXXXXX8597 | CREDIT | ₹50 |
| Jan 17, 2025 01:02 PM | Paid to Pakaram Transaction ID T2501171302363160674175 UTR No. 340259678494 Paid by  XXXXXX8597 | DEBIT | ₹200 |




| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 17, 2025 04:42 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501170442481095935879 UTR No. 611378678025 Paid by  XXXXXX8597 | DEBIT | ₹24 |
| Jan 16, 2025 08:33 PM | Paid to ANJALI SHASHIKANT AWARI Transaction ID T2501162033478737781810 UTR No. 398576474067 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Jan 16, 2025 08:15 PM | Received from Arjun chavan (Topper) Transaction ID T2501162015360939750906 UTR No. 926203224595 Credited to  XXXXXX8597 | CREDIT | ₹55 |
| Jan 16, 2025 08:10 PM | Paid to HOTEL HARI OM Transaction ID T2501162010266944911613 UTR No. 673430648650 Paid by  XXXXXX8597 | DEBIT | ₹165 |
| Jan 16, 2025 01:41 PM | Paid to Swad Restaurant Transaction ID T2501161341079348960404 UTR No. 769773114061 Paid by  XXXXXX8597 | DEBIT | ₹15 |
| Jan 16, 2025 01:22 PM | Paid to Swad Restaurant Transaction ID T2501161322474683480915 UTR No. 111840069381 Paid by  XXXXXX8597 | DEBIT | ₹60 |
| Jan 15, 2025 09:09 PM | Paid to KHUSH PUNAMCHAND NAHAR Transaction ID R10252501152109425432653646 UTR No. 960698078679 Paid by  XXXXXX8597 | DEBIT | ₹140 |
| Jan 15, 2025 05:57 PM | Paid to Swad Restaurant Transaction ID T2501151756586848382190 UTR No. 391319250152 Paid by  XXXXXX8597 | DEBIT | ₹15 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 15, 2025 12:07 PM | Received from VEDIKA MAHENDRA WANI Transaction ID T2501151207194965013898 UTR No. 538142988708 Credited to  XXXXXX8597 | CREDIT | ₹500 |
| Jan 15, 2025 08:09 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501150809293991056146 UTR No. 927967339931 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Jan 14, 2025 08:14 PM | Paid to KHUSH PUNAMCHAND NAHAR Transaction ID R10252501142014329222039675 UTR No. 828288121050 Paid by  XXXXXX8597 | DEBIT | ₹160 |
| Jan 14, 2025 01:02 PM | Received from Yash Matre Transaction ID T2501141302389337293020 UTR No. 922501755738 Credited to  XXXXXX8597 | CREDIT | ₹50 |
| Jan 14, 2025 01:01 PM | Paid to Pakaram Transaction ID T2501141301446867931026 UTR No. 906690727294 Paid by  XXXXXX8597 | DEBIT | ₹150 |
| Jan 14, 2025 07:55 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501140755105213830588 UTR No. 347684194830 Paid by  XXXXXX8597 | DEBIT | ₹12 |
| Jan 13, 2025 07:47 PM | Paid to Swad Restaurant Transaction ID T2501131947302138073904 UTR No. 528941244581 Paid by  XXXXXX8597 | DEBIT | ₹156 |
| Jan 13, 2025 11:08 AM | Paid to Swad Restaurant Transaction ID T2501131108464561484027 UTR No. 506368191855 Paid by  XXXXXX8597 | DEBIT | ₹60 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Jan 13, 2025 08:00 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501130800507442397718 UTR No. 094031381981 Paid by  XXXXXX8597 | DEBIT | ₹27 |
| Jan 12, 2025 09:29 PM | Paid to KHUSH PUNAMCHAND NAHAR Transaction ID R10252501122129558495244815 UTR No. 546433839484 Paid by  XXXXXX8597 | DEBIT | ₹160 |
| Jan 12, 2025 01:39 PM | Paid to KHUSH PUNAMCHAND NAHAR Transaction ID T2501121339311705757744 UTR No. 566679565863 Paid by  XXXXXX8597 | DEBIT | ₹80 |
| Jan 11, 2025 09:28 PM | Paid to Swad Restaurant Transaction ID T2501112128070680280838 UTR No. 046061788500 Paid by  XXXXXX8597 | DEBIT | ₹70 |
| Jan 11, 2025 08:16 PM | Paid to Indian Railways Transaction ID T2501112016123733775705 UTR No. 487387984931 Paid by  XXXXXX8597 | DEBIT | ₹5 |
| Jan 11, 2025 07:39 PM | Paid to DHANESH WATUMAL DEVNANI Transaction ID T2501111939336327815675 UTR No. 735477566118 Paid by  XXXXXX8597 | DEBIT | ₹20 |
| Jan 11, 2025 07:33 PM | Paid to IRCTC UTS Transaction ID T2501111933196857539699 UTR No. 069845401920 Paid by  XXXXXX8597 | DEBIT | ₹5 |
| Jan 11, 2025 03:16 PM | Paid to Ajinkya 2 Transaction ID T2501111516295051008510 UTR No. 993358801197 Paid by  XXXXXX8597 | DEBIT | ₹20 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 11, 2025 11:57 AM | Paid to Atharva Chaudhary Transaction ID T2501111157359799400714 UTR No. 476948005784 Paid by  XXXXXX8597 | DEBIT | ₹30 |
| Jan 11, 2025 11:14 AM | Paid to IRCTC UTS Transaction ID T2501111114059862783254 UTR No. 628135055451 Paid by  XXXXXX8597 | DEBIT | ₹5 |
| Jan 11, 2025 11:11 AM | Paid to Arjun chavan (Topper) Transaction ID T2501111111562649434741 UTR No. 423775786887 Paid by  XXXXXX8597 | DEBIT | ₹120 |
| Jan 10, 2025 08:36 PM | Paid to KHUSH PUNAMCHAND NAHAR Transaction ID T2501102036398137272657 UTR No. 285813578497 Paid by  XXXXXX8597 | DEBIT | ₹10 |
| Jan 10, 2025 08:36 PM | Paid to KHUSH PUNAMCHAND NAHAR Transaction ID T2501102036027642638261 UTR No. 752161645024 Paid by  XXXXXX8597 | DEBIT | ₹100 |
| Jan 10, 2025 02:25 PM | Received from ATHARVA SURESH CHAUDHARI Transaction ID T2501101425276538380226 UTR No. 501097510946 Credited to  XXXXXX8597 | CREDIT | ₹82 |
| Jan 10, 2025 08:03 AM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501100803373054698728 UTR No. 094848628675 Paid by  XXXXXX8597 | DEBIT | ₹24 |
| Jan 09, 2025 10:31 PM | Received from Arjun chavan (Topper) Transaction ID T2501092231167499638989 UTR No. 770040270208 Credited to  XXXXXX8597 | CREDIT | ₹80 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 09, 2025 08:37 PM | Paid to HOTEL HARI OM Transaction ID T2501092036574470738791 UTR No. 004573143553 Paid by  XXXXXX8597 | DEBIT | ₹240 |
| Jan 09, 2025 12:50 PM | Paid to Arjun chavan (Topper) Transaction ID T2501091250360407879072 UTR No. 236519979884 Paid by  XXXXXX8597 | DEBIT | ₹120 |
| Jan 08, 2025 11:20 PM | Paid to Udemy India LLP Transaction ID T2501082320467990612017 UTR No. 128937971579 Paid by  XXXXXX8597 | DEBIT | ₹449 |
| Jan 08, 2025 10:18 PM | Paid to abhinandan kadak special chaha and cafe Transaction ID T2501082218330091921123 UTR No. 442686452327 Paid by  XXXXXX8597 | DEBIT | ₹4 |
| Jan 08, 2025 08:56 PM | Received from ATHARVA SURESH CHAUDHARI Transaction ID T2501082056361672254819 UTR No. 500843988421 Credited to  XXXXXX8597 | CREDIT | ₹80 |
| Jan 08, 2025 08:56 PM | Received from Khush Nahar Transaction ID T2501082056311726577232 UTR No. 116184826096 Credited to  XXXXXX8597 | CREDIT | ₹180 |
| Jan 08, 2025 08:53 PM | Paid to HOTEL KRISHNA PANJABI TADKA Transaction ID T2501082053400937681663 UTR No. 214098008852 Paid by  XXXXXX8597 | DEBIT | ₹450 |
| Jan 07, 2025 09:06 PM | Received from Arjun chavan (Topper) Transaction ID T2501072106175397477441 UTR No. 910513406374 Credited to  XXXXXX8597 | CREDIT | ₹80 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 07, 2025 08:49 PM | Paid to HOTEL HARI OM Transaction ID T2501072049132222015467 UTR No. 392158939536 Paid by  XXXXXX8597 | DEBIT | ₹320 |
| Jan 07, 2025 12:55 PM | Paid to HOTEL KRISHNA PANJABI TADKA Transaction ID T2501071255118772123084 UTR No. 704274603478 Paid by  XXXXXX8597 | DEBIT | ₹100 |
| Jan 07, 2025 12:30 PM | Received from Arjun chavan (Topper) Transaction ID T2501071230503270187628 UTR No. 444442757989 Credited to  XXXXXX8597 | CREDIT | ₹85 |

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