























Transaction Statement for 9027080212









02 Apr, 2024 - 02 Apr, 2025









Date	Transaction Details	Type	Amount
Apr 02, 2025 12:47 pm	Received from VIVEK K SINGH Transaction ID T2504021247409330453768 UTR No. 509216912783 Credited to XXXXXXXXXXXX0810	CREDIT	₹3,500
Apr 02, 2025 12:42 pm	Received from VIVEK K SINGH Transaction ID T2504021242561614061454 UTR No. 509216852572 Credited to XXXXXXXXXXXX0810	CREDIT	₹1
Apr 02, 2025 12:35 pm	Paid to M S S S SOFT SOLUTION Transaction ID T2504021235352834956976 UTR No. 578390952269 Paid by XXXXXXXXXXXX0810	DEBIT	₹3,000
Mar 30, 2025 12:52 pm	Paid to ADESH KUMAR Transaction ID T2503301252087542062197 UTR No. 991047390400 Paid by XXXXXXXXXXXX0810	DEBIT	₹20
Mar 28, 2025 10:36 am	Paid to AJAY KUMAR Transaction ID T2503281035561040447582 UTR No. 173155978727 Paid by XXXXXXXXXXXX0810	DEBIT	₹30
Mar 27, 2025 11:11 am	Paid to AJAY KUMAR Transaction ID T2503271111097790173813 UTR No. 391540072710 Paid by XXXXXXXXXXXX0810	DEBIT	₹20
Mar 27, 2025 11:04 am	Paid to Balaji Medical Transaction ID T2503271104022096636945 UTR No. 578371732125 Paid by XXXXXXXXXXXX0810	DEBIT	₹16









Date	Transaction Details	Type	Amount
Mar 26, 2025 11:20 pm	Paid to Balaji Medical Transaction ID T2503262320416974656360 UTR No. 339375374507 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10
Mar 24, 2025 08:53 pm	Paid to Pradip Rathor Transaction ID T2503242053016975195336 UTR No. 421629594828 Paid by  XXXXXXXXXXXX0810	DEBIT	₹330
Mar 24, 2025 06:50 pm	Paid to FIROJ KUMAR Transaction ID T2503241850019906259805 UTR No. 484389900283 Paid by  XXXXXXXXXXXX0810	DEBIT	₹100
Mar 24, 2025 06:43 pm	Paid to Aryan .. Transaction ID T2503241843073640513224 UTR No. 609015761547 Paid by  XXXXXXXXXXXX0810	DEBIT	₹150
Mar 23, 2025 07:46 pm	Paid to AASHEESH KUMAR Transaction ID T2503231946532360037368 UTR No. 104508206013 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
Mar 23, 2025 03:50 pm	Paid to Shyam Service Station Transaction ID T2503231550308622605386 UTR No. 506397078925 Paid by  XXXXXXXXXXXX0810	DEBIT	₹200
Mar 23, 2025 03:44 pm	Paid to SUMIT GUPTA Transaction ID T2503231544183783314257 UTR No. 984494380300 Paid by  XXXXXXXXXXXX0810	DEBIT	₹13,000
Mar 20, 2025 06:13 pm	Paid to ALOK KUMAR Transaction ID T2503201813320913259720 UTR No. 909782712985 Paid by  XXXXXXXXXXXX0810	DEBIT	₹110









Date	Transaction Details	Type	Amount
Mar 20, 2025 10:49 am	Paid to facebookadsmanager Transaction ID T2503201049532990907779 UTR No. 524470765846 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,000
Mar 19, 2025 07:19 pm	Paid to GITESH KUMAR Transaction ID T2503191919143441892635 UTR No. 022578686344 Paid by  XXXXXXXXXXXX0810	DEBIT	₹60
Mar 19, 2025 09:37 am	Paid to Airtel Payments Bank Limited Transaction ID INDB30AAD3BCAD41FC0CE063F87C180A3DD UTR No. 100091218028 Paid by  XXXXXXXXXXXX0810	DEBIT	₹249
Mar 18, 2025 02:12 pm	Paid to Ajit Vegetable Transaction ID T2503181412228393767111 UTR No. 951772279443 Paid by  XXXXXXXXXXXX0810	DEBIT	₹50
Mar 18, 2025 01:49 pm	Paid to MS KISAN AGRO AGENCY Transaction ID T2503181349399544376394 UTR No. 074900728072 Paid by  XXXXXXXXXXXX165433	DEBIT	₹50,000
Mar 18, 2025 01:45 pm	Paid to Amit Garments Transaction ID T2503181345313068281252 UTR No. 123305116261 Paid by  XXXXXXXXXXXX0810	DEBIT	₹75
Mar 18, 2025 01:36 pm	Paid to BALDEV CLOTHE STORE BEWAR Transaction ID T2503181336426406305177 UTR No. 388030712062 Paid by  XXXXXXXXXXXX0810	DEBIT	₹160









Date	Transaction Details	Type	Amount
Mar 18, 2025 08:21 am	Received from Pradeep yadav Transaction ID T2503180821188485942082 UTR No. 507117470279 Credited to  XXXXXXXXXXXX0810	CREDIT	₹15,000
Mar 18, 2025 07:18 am	Paid to Mohit Kumar Transaction ID T2503180718259479704391 UTR No. 773542190547 Paid by  XXXXXXXXXXXX0810	DEBIT	₹30,000
Mar 18, 2025 07:05 am	Received from SUNIL KUMAR Transaction ID T2503180705006631704224 UTR No. 507734739062 Credited to  XXXXXXXXXXXX165433	CREDIT	₹50,000
Mar 17, 2025 04:40 pm	Paid to Pankaj Mishra kirna store Transaction ID T2503171640076409945673 UTR No. 883965916639 Paid by  XXXXXXXXXXXX0810	DEBIT	₹75
Mar 17, 2025 04:33 pm	Paid to Shyam Service Station Transaction ID T2503171633313832540109 UTR No. 097964836312 Paid by  XXXXXXXXXXXX0810	DEBIT	₹200
Mar 16, 2025 01:33 pm	Paid to RAJNISH KUMAR Transaction ID T2503161333280111704715 UTR No. 707332923991 Paid by  XXXXXXXXXXXX0810	DEBIT	₹300
Mar 15, 2025 06:27 pm	Paid to Sahil fruits Transaction ID T2503151827384894289827 UTR No. 292930770739 Paid by  XXXXXXXXXXXX0810	DEBIT	₹500
Mar 15, 2025 05:37 pm	Paid to Maneesh Yadav 01 Transaction ID T2503151737219826973644 UTR No. 711258401498 Paid by  XXXXXXXXXXXX0810	DEBIT	₹500








Date	Transaction Details	Type	Amount
Mar 13, 2025 01:12 pm	Paid to SUBHENDU GUPTA Transaction ID T2503131312196960412600 UTR No. 675448564436 Paid by  XXXXXXXXXXXX0810	DEBIT	₹420
Mar 13, 2025 12:09 pm	Paid to Avtaj Khan Transaction ID T2503131209256675466220 UTR No. 920785909718 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,000
Mar 12, 2025 04:38 pm	Paid to ANISE FRUIT SHOP Transaction ID T2503121637588487340478 UTR No. 941178471509 Paid by  XXXXXXXXXXXX0810	DEBIT	₹50
Mar 12, 2025 04:31 pm	Paid to Pappu Tea Stall Transaction ID T2503121630590752862202 UTR No. 134141522803 Paid by  XXXXXXXXXXXX0810	DEBIT	₹30
Mar 07, 2025 10:47 pm	Paid to Akshat Sir Kanpur Transaction ID T2503072247335214490611 UTR No. 107443623763 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10,000
Mar 07, 2025 10:44 pm	Received from Pradeep yadav Transaction ID T2503072244181893881899 UTR No. 160722144148 Credited to  XXXXXXXXXXXX0810	CREDIT	₹10,000
Mar 07, 2025 09:04 pm	Paid to Akshat Sir Kanpur Transaction ID T2503072104514174679838 UTR No. 808399384022 Paid by  XXXXXXXXXXXX0810	DEBIT	₹300
Mar 07, 2025 09:03 pm	Paid to Akshat Sir Kanpur Transaction ID T2503072103221084244625 UTR No. 081160186150 Paid by  XXXXXXXXXXXX0810	DEBIT	₹15,000








Date	Transaction Details	Type	Amount
Mar 07, 2025 01:52 pm	Paid to Ramdev kirana store Transaction ID T2503071352053042190823 UTR No. 046956431401 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
Mar 07, 2025 11:03 am	Received from Krishna Kumar Patel Transaction ID T2503071103414600421482 UTR No. 477256360969 Credited to  XXXXXXXXXXXX0810	CREDIT	₹10,000
Mar 07, 2025 11:03 am	Received from Krishna Kumar Patel Transaction ID T2503071103107495017163 UTR No. 567659864881 Credited to  XXXXXXXXXXXX0810	CREDIT	₹5,000
Mar 05, 2025 02:40 pm	Paid to Brother Transaction ID T2503051439552805388092 UTR No. 642748215225 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,000
Mar 05, 2025 11:27 am	Transfer to XXXXXXXXXXXX0810 Transaction ID T2503051127459203289357 UTR No. 450973634163 Paid by  XXXXXXXXXXXX165433	DEBIT	₹36,005
Feb 23, 2025 12:25 pm	Paid to Ramdev bhojnalay Transaction ID T2502231225433432452429 UTR No. 221624370400 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
Feb 20, 2025 01:46 pm	Paid to Ramdev kirana store Transaction ID T2502201345570786683219 UTR No. 836905790078 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
Feb 20, 2025 07:34 am	Paid to Akshat Sir Kanpur Transaction ID T2502200734375217420514 UTR No. 074490763013 Paid by  XXXXXXXXXXXX0810	DEBIT	₹9,700









Date	Transaction Details	Type	Amount
Feb 19, 2025 09:55 pm	Paid to Airtel Prepaid Recharges Transaction ID APBc6adb250aa614622842c2069b3e137f1 UTR No. 505021688706 Paid by  XXXXXXXXXXXX0810	DEBIT	₹299
Feb 19, 2025 05:51 pm	Received from Pradeep yadav Transaction ID T2502191751206886604603 UTR No. 147513286459 Credited to  XXXXXXXXXXXX0810	CREDIT	₹8,000
Feb 19, 2025 05:50 pm	Received from Pradeep yadav Transaction ID T2502191750506611581594 UTR No. 923848354334 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,000
Feb 02, 2025 11:33 am	Paid to Pradip Rathor Transaction ID T2502021133458922150653 UTR No. 789938420297 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,000
Feb 01, 2025 02:46 pm	Paid to Ramdev kirana store Transaction ID T2502011446195004257040 UTR No. 224940766955 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10
Feb 01, 2025 12:27 pm	Received from Prem Sir Transaction ID T2502011227026170018133 UTR No. 957354910000 Credited to  XXXXXXXXXXXX0810	CREDIT	₹5,000
Jan 27, 2025 01:53 pm	Paid to ROHIT SHARMA Transaction ID T2501271353512407993355 UTR No. 121241782981 Paid by  XXXXXXXXXXXX165433	DEBIT	₹60
Jan 27, 2025 12:47 am	Paid to Airtel Payments Bank Limited Transaction ID ICle2cbf0b8af0d40a9b9bb2458864e0d1a UTR No. 502792310324 Paid by  XXXXXXXXXXXX165433	DEBIT	₹77









Date	Transaction Details	Type	Amount
Jan 26, 2025 09:05 pm	Paid to Pintu Goswami Barmer Transaction ID T2501262105313302793698 UTR No. 475388666814 Paid by  XXXXXXXXXXXX165433	DEBIT	₹1,000
Jan 26, 2025 07:52 pm	Paid to AIRTEL PAYMENTS BANK LIMITED Transaction ID AXBd238090763af458bab0354389f1b7ebc UTR No. 539245185983 Paid by  XXXXXXXXXXXX0810	DEBIT	₹22
Jan 26, 2025 07:47 pm	Paid to AIRTEL PAYMENTS BANK LIMITED Transaction ID AXBedd49cd5be614a3894797fd2b33a454b UTR No. 539245117806 Paid by  XXXXXXXXXXXX165433	DEBIT	₹249
Jan 25, 2025 08:41 pm	Paid to Pintu Goswami Barmer Transaction ID T2501252040481287194163 UTR No. 247864466419 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10
Jan 21, 2025 05:40 pm	Paid to LALE KHAN Transaction ID T2501211740298729876212 UTR No. 971486079961 Paid by  XXXXXXXXXXXX165433	DEBIT	₹100
Jan 21, 2025 01:07 pm	Paid to Ramdev kirana store Transaction ID T2501211307246741261997 UTR No. 971967903676 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10
Jan 21, 2025 07:51 am	Paid to Airtel Prepaid Recharges Transaction ID APBdaf756488376479785c37af6372c2e20 UTR No. 502107057257 Paid by  XXXXXXXXXXXX165433	DEBIT	₹199
Jan 20, 2025 08:17 pm	Paid to Pradip Rathor Transaction ID T2501202017018293471470 UTR No. 713896343932 Paid by  XXXXXXXXXXXX165433	DEBIT	₹300









Date	Transaction Details	Type	Amount
Jan 19, 2025 12:14 pm	Paid to RAAG VANSPATI TRADING CO Transaction ID T2501191214194247645752 UTR No. 990712973932 Paid by  XXXXXXXXXXXX0810	DEBIT	₹3,000
Jan 19, 2025 06:59 am	Transfer to XXXXXXXXXXXX0810 Transaction ID T2501190659409473521582 UTR No. 510044140231 Paid by  XXXXXXXXXXXX165433	DEBIT	₹3,000
Jan 18, 2025 01:37 pm	Paid to Ramdev kirana store Transaction ID T2501181337217458558357 UTR No. 682883849287 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
Jan 16, 2025 07:01 pm	Paid to SHUBH SOFT SOLUTION Transaction ID T2501161901523817703421 UTR No. 867564685325 Paid by  XXXXXXXXXXXX165433	DEBIT	₹2,000
Jan 16, 2025 01:37 pm	Paid to Ramdev kirana store Transaction ID T2501161337236777294416 UTR No. 437991971081 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
Jan 15, 2025 01:38 pm	Paid to Ramdev kirana store Transaction ID T2501151338149198402812 UTR No. 365597409855 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
Jan 12, 2025 01:53 pm	Paid to Ankit Kumar Transaction ID T2501121353461134669038 UTR No. 656495054121 Paid by  XXXXXXXXXXXX0810	DEBIT	₹800
Jan 12, 2025 09:30 am	Transfer to XXXXXXXXXXXX0810 Transaction ID T2501120930352388460635 UTR No. 296665062503 Paid by  XXXXXXXXXXXX165433	DEBIT	₹5








Date	Transaction Details	Type	Amount
Jan 12, 2025 09:24 am	Paid to ANUPAM YADAV Transaction ID T2501120923564733412269 UTR No. 505252332425 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5
Jan 11, 2025 09:34 pm	Paid to Amazon India Transaction ID RBA0194561c29e0d466ef38e2c4a6306710 UTR No. 501158919069 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,899
Jan 11, 2025 02:47 pm	Received from Gautam Soni Barmer Transaction ID T2501111447211479222817 UTR No. 842653609701 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,000
Jan 10, 2025 07:05 am	Paid to Suneel Yadav Transaction ID T2501100705394008964607 UTR No. 725978303098 Paid by  XXXXXXXXXXXX165433	DEBIT	₹15,000
Jan 09, 2025 01:41 pm	Paid to Suneel Yadav Transaction ID T2501091341259778494025 UTR No. 087686042989 Paid by  XXXXXXXXXXXX0810	DEBIT	₹500
Jan 06, 2025 05:32 pm	Paid to Airtel Payments Bank Limited Transaction ID INDB2B09427319650D3CE063F87C180A8B1 UTR No. 100050444901 Paid by  XXXXXXXXXXXX0810	DEBIT	₹199
Jan 03, 2025 08:29 pm	Paid to Lale Khan Barmer Transaction ID T2501032029096183843559 UTR No. 611808465878 Paid by  XXXXXXXXXXXX0810	DEBIT	₹50









Date	Transaction Details	Type	Amount
Jan 02, 2025 01:54 pm	Paid to Parihar Textiles Transaction ID T2501021354325859721366 UTR No. 217317915780 Paid by  XXXXXXXXXXXX0810	DEBIT	₹200
Jan 02, 2025 08:25 am	Paid to Ramdev kirana store Transaction ID T2501020825240532814515 UTR No. 972766724767 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10
Dec 27, 2024 02:22 pm	Paid to Airtel Payments Bank Limited Transaction ID INDB2A3D8E5C0E2A6FA5E063F87C180A809 UTR No. 100041687395 Paid by  XXXXXXXXXXXX0810	DEBIT	₹199
Dec 27, 2024 02:20 pm	Paid to Airtel Payments Bank Limited Transaction ID ICI48dbac86cd1c4e9fb4ac0ac64eb2d737 UTR No. 436242951633 Paid by  XXXXXXXXXXXX0810	DEBIT	₹249
Dec 26, 2024 01:23 pm	Paid to GOVIND SINGH Transaction ID T2412261323404702311118 UTR No. 998205571682 Paid by  XXXXXXXXXXXX0810	DEBIT	₹850
Dec 24, 2024 06:39 pm	Received from *****6121 Transaction ID T2412241839000233843244 UTR No. 114524142435 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,500
Dec 19, 2024 07:16 pm	Paid to ROHIT KUMAR Transaction ID T2412191916179191092230 UTR No. 741963437028 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20,000








Date	Transaction Details	Type	Amount
Dec 19, 2024 07:06 pm	Paid to ROHIT KUMAR Transaction ID T2412191906098939994310 UTR No. 697504359652 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2
Dec 19, 2024 02:28 pm	Paid to Sharwan Kumar Transaction ID T2412191428242468855255 UTR No. 702670442635 Paid by  XXXXXXXXXXXX0810	DEBIT	₹100
Dec 19, 2024 02:22 pm	Paid to DHAN RAJ Transaction ID T2412191422288205891762 UTR No. 266317435497 Paid by  XXXXXXXXXXXX0810	DEBIT	₹150
Dec 19, 2024 08:58 am	Paid to Devendra Singh Transaction ID T2412190858008435499907 UTR No. 332502937635 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,500
Dec 18, 2024 10:47 pm	Received from Prem Sir Transaction ID T2412182247194515359953 UTR No. 687516083817 Credited to  XXXXXXXXXXXX0810	CREDIT	₹20,000
Dec 18, 2024 01:17 pm	Paid to Airtel Payments Bank Limited Transaction ID IClf647062fa2ad43338132b50c3d78b359 UTR No. 435300107821 Paid by  XXXXXXXXXXXX0810	DEBIT	₹199
Dec 18, 2024 11:52 am	Paid to SHOBHIT YADAV Transaction ID T2412181152351201844952 UTR No. 849764911860 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,500
Dec 18, 2024 11:05 am	Paid to Sonakshi Janseva Kendre Transaction ID T2412181105458191099117 UTR No. 100941599822 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,500









Date	Transaction Details	Type	Amount
Dec 18, 2024 10:47 am	Received from CNPS PUBLIC SCHOOL Transaction ID T2412181047503120216282 UTR No. 919959682101 Credited to  XXXXXXXXXXXX0810	CREDIT	₹500
Dec 18, 2024 10:47 am	Received from CNPS PUBLIC SCHOOL Transaction ID T2412181047238467025088 UTR No. 455595195210 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,000
Dec 18, 2024 10:46 am	Received from CNPS PUBLIC SCHOOL Transaction ID T2412181046457885999492 UTR No. 206417580053 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,000
Dec 18, 2024 10:46 am	Received from CNPS PUBLIC SCHOOL Transaction ID T2412181046244488093206 UTR No. 043184038582 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,000
Dec 16, 2024 10:00 am	Paid to ARTI Transaction ID T2412161000033595785052 UTR No. 009583222112 Paid by  XXXXXXXXXXXX0810	DEBIT	₹15,000
Dec 14, 2024 11:18 pm	Paid to SHOBHIT YADAV Transaction ID T2412142318448959826895 UTR No. 477259388405 Paid by  XXXXXXXXXXXX0810	DEBIT	₹3,500
Dec 14, 2024 06:26 pm	Received from *****6121 Transaction ID T2412141825528932526479 UTR No. 418329696323 Credited to  XXXXXXXXXXXX0810	CREDIT	₹3,000
Dec 07, 2024 11:04 am	Paid to Pradip Rathor Transaction ID T2412071104452172957353 UTR No. 588297237091 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,000









Date	Transaction Details	Type	Amount
Dec 07, 2024 11:01 am	Received from Lavi Convent School 01 Transaction ID T2412071101229643257511 UTR No. 103244341665 Credited to  XXXXXXXXXXXX0810	CREDIT	₹1,500
Dec 07, 2024 10:44 am	Received from Lavi Convent School 01 Transaction ID T2412071044462936020631 UTR No. 849088105042 Credited to  XXXXXXXXXXXX0810	CREDIT	₹4,000
Nov 29, 2024 02:28 pm	Paid to AIRTEL PAYMENTS BANK LIMITED Transaction ID AXldb293ce48f6e4b26ad8ceff22ce48954 UTR No. 679051183344 Paid by  XXXXXXXXXXXX0810	DEBIT	₹249
Nov 20, 2024 09:28 pm	Paid to Pradip Rathor Transaction ID T2411202128263551424549 UTR No. 670417374129 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,000
Nov 20, 2024 09:27 pm	Received from Pintu Goswami Barmer Transaction ID T2411202127501233029515 UTR No. 491084909396 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,000
Nov 20, 2024 12:05 pm	Paid to Shubhsoftsolution com Transaction ID T2411201205187541754940 UTR No. 070768820998 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,500
Nov 20, 2024 12:03 pm	Received from Lavi Convent School 01 Transaction ID T2411201202581443440318 UTR No. 068175267243 Credited to  XXXXXXXXXXXX0810	CREDIT	₹1,500
Nov 20, 2024 08:06 am	Paid to Pradip Rathor Transaction ID T2411200806501480868880 UTR No. 934725826651 Paid by  XXXXXXXXXXXX0810	DEBIT	₹550








Date	Transaction Details	Type	Amount
Nov 14, 2024 11:12 am	Paid to Maneesh Yadav 01 Transaction ID T2411141112028891260724 UTR No. 761490677117 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10,000
Nov 13, 2024 08:57 pm	Received from *****6121 Transaction ID T2411132057084321981006 UTR No. 691079091806 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,000
Nov 13, 2024 03:01 pm	Mobile recharged 9027080212 Transaction ID NX24111315014653594303751 UTR No. 122185332491 BSNL Prepaid Reference ID 7032558825 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10
Nov 11, 2024 12:55 pm	Received from Pintu Goswami Barmer Transaction ID T2411111255228475766249 UTR No. 548437978193 Credited to  XXXXXXXXXXXX0810	CREDIT	₹500
Nov 09, 2024 04:33 pm	Received from *****9999 Transaction ID T2411091633011180050776 UTR No. 387935337220 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,000
Nov 04, 2024 08:23 pm	Paid to Airtel Payments Bank Limited Transaction ID IC18a83bc71ea9743388a129f28ecf349f6 UTR No. 430985895401 Paid by  XXXXXXXXXXXX0810	DEBIT	₹199
Nov 03, 2024 03:56 pm	Paid to Indian Railways Transaction ID T2411031556112501196611 UTR No. 426303969392 Paid by  XXXXXXXXXXXX0810	DEBIT	₹220









Date	Transaction Details	Type	Amount
Nov 03, 2024 03:06 pm	Paid to NANDRAM . Transaction ID T2411031506117944052314 UTR No. 259037005259 Paid by  XXXXXXXXXXXX0810	DEBIT	₹38
Nov 03, 2024 12:30 pm	Paid to RANI MEDICAL STORE Transaction ID T2411031230365366003295 UTR No. 025441607051 Paid by  XXXXXXXXXXXX0810	DEBIT	₹35
Nov 01, 2024 07:50 pm	Paid to SIMCO COMPUTER SYSTEMS Transaction ID T2411011950387416634803 UTR No. 939584430010 Paid by  XXXXXXXXXXXX0810	DEBIT	₹700
Nov 01, 2024 08:59 am	Paid to Pradip Rathor Transaction ID T2411010859318362097810 UTR No. 412122116571 Paid by  XXXXXXXXXXXX0810	DEBIT	₹15,500
Oct 31, 2024 04:09 pm	Paid to ARYAN CLOTH STORE Transaction ID T2410311609413919099811 UTR No. 226966548490 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,000
Oct 31, 2024 03:08 pm	Paid to Brother Transaction ID T2410311508550418636099 UTR No. 712412684685 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,000
Oct 31, 2024 01:28 pm	Received from Maneesh Yadav 01 Transaction ID T2410311327592597859482 UTR No. 752869597326 Credited to  XXXXXXXXXXXX0810	CREDIT	₹10,000
Oct 31, 2024 12:49 pm	Received from ROHIT KUMAR Transaction ID T2410311249177343767490 UTR No. 467171552300 Credited to  XXXXXXXXXXXX0810	CREDIT	₹20,000









Date	Transaction Details	Type	Amount
Oct 29, 2024 09:40 am	Paid to WWW AIRTEL IN Transaction ID HDF35A22D84713B47E382ECFF88ADD0961D UTR No. 430390731696 Paid by  XXXXXXXXXXXX0810	DEBIT	₹199
Oct 23, 2024 05:45 pm	Mobile recharged 9027080212 Transaction ID NX24102317453451695782121 UTR No. 538112668209 BSNL Prepaid Reference ID 7008003586 Paid by  XXXXXXXXXXXX0810	DEBIT	₹109
Oct 23, 2024 12:30 pm	Mobile recharged 9720209764 Transaction ID NX24102312301682323018441 UTR No. 038566282491 BSNL Prepaid Reference ID 7007547830 Paid by  XXXXXXXXXXXX0810	DEBIT	₹149
Oct 22, 2024 06:09 pm	Paid to SALIL GUPTA Transaction ID T2410221809092645424804 UTR No. 998744665418 Paid by  XXXXXXXXXXXX0810	DEBIT	₹145
Oct 22, 2024 06:07 pm	Paid to PANKAJ KUMAR SO SATYARAM RATHORE Transaction ID T2410221806568404929465 UTR No. 266652106530 Paid by  XXXXXXXXXXXX0810	DEBIT	₹80
Oct 21, 2024 06:07 pm	Paid to Iliyas Khan Transaction ID T2410211807500444459152 UTR No. 207877489708 Paid by  XXXXXXXXXXXX0810	DEBIT	₹60
Oct 21, 2024 06:03 pm	Paid to BHAGWAN DAS BOOK SELLAR Transaction ID T2410211803375843827589 UTR No. 677964823963 Paid by  XXXXXXXXXXXX0810	DEBIT	₹40









Date	Transaction Details	Type	Amount
Oct 20, 2024 08:19 pm	Paid to Brother Transaction ID T2410202019384031904150 UTR No. 540419359445 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,200
Oct 20, 2024 04:23 pm	Received from Lavi Convent School 01 Transaction ID T2410201623126821458790 UTR No. 838995839248 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,000
Oct 20, 2024 11:32 am	Paid to RAHUL KUMAR Transaction ID T2410201132344537966048 UTR No. 043505095444 Paid by  XXXXXXXXXXXX0810	DEBIT	₹250
Oct 19, 2024 05:52 pm	Paid to PANKAJ KUMAR SO SATYARAM RATHORE Transaction ID T2410191752112217886580 UTR No. 517380427708 Paid by  XXXXXXXXXXXX0810	DEBIT	₹140
Oct 19, 2024 07:43 am	Paid to FACEBOOK INDIA ONLINE SERVICES Transaction ID APBd08d768f47d147dda56218cda6fb9bfb UTR No. 429307949391 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,000
Oct 18, 2024 08:34 pm	Received from Shubh Soft Solution Transaction ID T2410182034107669729536 UTR No. 429204598707 Credited to  XXXXXXXXXXXX0810	CREDIT	₹1,000
Oct 18, 2024 04:14 pm	Paid to GULJAR ALI Transaction ID T2410181613595630952682 UTR No. 935779920809 Paid by  XXXXXXXXXXXX0810	DEBIT	₹3,700
Oct 17, 2024 05:03 pm	Paid to PANKAJ KUMAR SO SATYARAM RATHORE Transaction ID T2410171703081417372284 UTR No. 479142888314 Paid by  XXXXXXXXXXXX0810	DEBIT	₹15









Date	Transaction Details	Type	Amount
Oct 17, 2024 04:59 pm	Paid to PANKAJ KUMAR SO SATYARAM RATHORE Transaction ID T2410171659424473368396 UTR No. 439224910931 Paid by  XXXXXXXXXXXX0810	DEBIT	₹100
Oct 17, 2024 01:26 pm	Paid to KRISHNAPOLYMERSINDIA Transaction ID T2410171326111976719680 UTR No. 426135613065 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,175
Oct 17, 2024 12:17 pm	Received from RUBI Transaction ID T2410171217465675665197 UTR No. 429193261421 Credited to  XXXXXXXXXXXX0810	CREDIT	₹5,300
Oct 17, 2024 12:16 pm	Received from RUBI Transaction ID T2410171216037495295934 UTR No. 429193179550 Credited to  XXXXXXXXXXXX0810	CREDIT	₹1
Oct 13, 2024 04:01 pm	Paid to Kunti Transaction ID T2410131600584314952347 UTR No. 324952202280 Paid by  XXXXXXXXXXXX0810	DEBIT	₹30
Oct 13, 2024 03:44 pm	Paid to Ram Singh Misthan Bhandhar Transaction ID T2410131544370935174104 UTR No. 545252244837 Paid by  XXXXXXXXXXXX0810	DEBIT	₹75
Oct 13, 2024 12:01 pm	Paid to ARYAN CLOTH STORE Transaction ID T2410131201398716913302 UTR No. 067915488009 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,045
Oct 12, 2024 09:01 pm	Received from Raman Yadav Transaction ID T2410122100588358778603 UTR No. 313241117612 Credited to  XXXXXXXXXXXX0810	CREDIT	₹140









Date	Transaction Details	Type	Amount
Oct 12, 2024 05:48 pm	Paid to RANI MEDICAL STORE Transaction ID T2410121748356432380304 UTR No. 607533016885 Paid by  XXXXXXXXXXXX0810	DEBIT	₹40
Oct 12, 2024 03:16 pm	Received from Pradip Rathor Transaction ID T2410121516534422705988 UTR No. 465266555290 Credited to  XXXXXXXXXXXX0810	CREDIT	₹1,045
Oct 12, 2024 11:00 am	Paid to KRISHNAPOLYMERSINDIA Transaction ID HDF0F34FA3689EF4AD38AD14149851D059B UTR No. 428631591046 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,890
Oct 12, 2024 10:36 am	Received from GULJAR ALI Transaction ID T2410121036183394332418 UTR No. 465283264035 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,000
Oct 12, 2024 05:01 am	Paid to FACEBOOK INDIA ONLINE SERVICES Transaction ID APB4be007d8b6f142c9a6a57a10ceab16ee UTR No. 428605959179 Paid by  XXXXXXXXXXXX0810	DEBIT	₹950
Oct 11, 2024 09:57 am	Paid to Praval Kumar Transaction ID T2410110957153785654788 UTR No. 373035130917 Paid by  XXXXXXXXXXXX0810	DEBIT	₹15,000
Oct 09, 2024 02:09 pm	Paid to SHAILENDRA SINGH Transaction ID T2410091409329654219632 UTR No. 901570578062 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20









Date	Transaction Details	Type	Amount
Oct 08, 2024 12:17 pm	Paid to Maneesh Yadav 01 Transaction ID T2410081217140319724446 UTR No. 893987458019 Paid by  XXXXXXXXXXXX0810	DEBIT	₹15,000
Oct 08, 2024 12:13 pm	Received from ASHEESH KUMAR Transaction ID T2410081213016364085986 UTR No. 801159578431 Credited to  XXXXXXXXXXXX0810	CREDIT	₹4,000
Oct 07, 2024 03:04 pm	Received from ARTI SINGH Transaction ID T2410071504154190369794 UTR No. 134746420990 Credited to  XXXXXXXXXXXX0810	CREDIT	₹11,000
Oct 06, 2024 05:55 pm	Paid to BHAGWAN DAS BOOK SELLAR Transaction ID T2410061755408787118185 UTR No. 464610270012 Paid by  XXXXXXXXXXXX0810	DEBIT	₹50
Oct 05, 2024 02:53 pm	Paid to FACEBOOK INDIA ONLINE SERVICES Transaction ID APB947d0586a09f4e39bc08b2fa8c1c5d40 UTR No. 427914772271 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,000
Oct 04, 2024 07:22 pm	Received from Shiv Kumar Chacha Transaction ID T2410041922146781062046 UTR No. 788879100148 Credited to  XXXXXXXXXXXX0810	CREDIT	₹20
Oct 04, 2024 07:19 pm	Paid to SHIV KUMAR Transaction ID T2410041919271788253900 UTR No. 464434242702 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
Oct 04, 2024 01:55 pm	Paid to Narvesh Kumar 02 Transaction ID T2410041355432663999154 UTR No. 464408614322 Paid by  XXXXXXXXXXXX0810	DEBIT	₹8,000









Date	Transaction Details	Type	Amount
Oct 03, 2024 02:32 pm	Received from RAJEEV YADAV S O RAM SINGH YADAV Transaction ID T2410031432057803990375 UTR No. 427730167648 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,000
Oct 01, 2024 06:24 pm	Received from NARVESH KUMAR Transaction ID T2410011824134760802801 UTR No. 464188380871 Credited to  XXXXXXXXXXXX0810	CREDIT	₹8,000
Sep 27, 2024 06:33 pm	Paid to VAIBHAV DIXIT Transaction ID T2409271833023154493878 UTR No. 427129910173 Paid by  XXXXXXXXXXXX0810	DEBIT	₹80
Sep 27, 2024 06:26 pm	Paid to Raju gupta fruits Transaction ID T2409271826448682087183 UTR No. 463702815424 Paid by  XXXXXXXXXXXX0810	DEBIT	₹50
Sep 26, 2024 06:41 pm	Paid to NARVESH KUMAR Transaction ID T2409261840586463854238 UTR No. 463615930853 Paid by  XXXXXXXXXXXX0810	DEBIT	₹15,000
Sep 26, 2024 06:39 pm	Paid to Raju gupta fruits Transaction ID T2409261838586688526052 UTR No. 463673445444 Paid by  XXXXXXXXXXXX0810	DEBIT	₹80
Sep 26, 2024 05:35 pm	Received from Maneesh Yadav 01 Transaction ID T2409261735028033676458 UTR No. 463611682608 Credited to  XXXXXXXXXXXX0810	CREDIT	₹15,000
Sep 25, 2024 10:41 am	Paid to Kevike ram Transaction ID T2409251041242838259336 UTR No. 463575044939 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10









Date	Transaction Details	Type	Amount
Sep 24, 2024 06:36 pm	Paid to Jitendra Kumar fruits Transaction ID T2409241836199720191293 UTR No. 463416949052 Paid by  XXXXXXXXXXXX0810	DEBIT	₹70
Sep 24, 2024 07:50 am	Received from ANKIT YADAV Transaction ID T2409240750466163557115 UTR No. 426867601800 Credited to  XXXXXXXXXXXX0810	CREDIT	₹280
Sep 23, 2024 03:35 pm	Paid to sobha Transaction ID T2409231535005647404153 UTR No. 463393285905 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10
Sep 21, 2024 01:31 pm	Paid to sobha Transaction ID T2409211331299701378986 UTR No. 463102410796 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10
Sep 20, 2024 06:37 pm	Paid to Pradip Rathor Transaction ID T2409201837146964194080 UTR No. 463078381650 Paid by  XXXXXXXXXXXX0810	DEBIT	₹11,500
Sep 20, 2024 06:31 pm	Received from DEEPAK KUMAR GUPTA Transaction ID T2409201831266942116496 UTR No. 463095157785 Credited to  XXXXXXXXXXXX0810	CREDIT	₹9,600
Sep 20, 2024 01:08 pm	Paid to Neelam Chauhan Transaction ID T2409201308319553080537 UTR No. 463020318406 Paid by  XXXXXXXXXXXX0810	DEBIT	₹50
Sep 19, 2024 06:42 pm	Paid to Mama Ji Transaction ID T2409191842448223459849 UTR No. 462921780405 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10,000









Date	Transaction Details	Type	Amount
Sep 19, 2024 02:00 pm	Paid to Pradip Rathor Transaction ID T2409191400272178232829 UTR No. 462974124257 Paid by  XXXXXXXXXXXX0810	DEBIT	₹500
Sep 17, 2024 01:29 pm	Received from Anuruddha Transaction ID T2409171329094088808453 UTR No. 866714627470 Credited to  XXXXXXXXXXXX0810	CREDIT	₹500
Aug 30, 2024 04:11 pm	Paid to Ram Singh Misthan Bhandhar Transaction ID T2408301611266234301759 UTR No. 460962874266 Paid by  XXXXXXXXXXXX0810	DEBIT	₹90
Aug 30, 2024 04:05 pm	Received from Pradip Rathor Transaction ID T2408301604309994123909 UTR No. 071751764004 Credited to  XXXXXXXXXXXX0810	CREDIT	₹100
Aug 29, 2024 03:28 pm	Paid to Rahul Mohit Bewar Transaction ID T2408291528045505340380 UTR No. 460859804498 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10
Aug 27, 2024 06:23 pm	Paid to Servesh Kumar Transaction ID T2408271823509732834746 UTR No. 460629906516 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
Aug 27, 2024 02:22 pm	Paid to PRADEEP KUMAR Transaction ID T2408271422178029693972 UTR No. 792630170056 Paid by  XXXXXXXXXXXX0810	DEBIT	₹300
Aug 27, 2024 02:20 pm	Received from *****7815 Transaction ID T2408271420462636836790 UTR No. 889429177070 Credited to  XXXXXXXXXXXX0810	CREDIT	₹300









Date	Transaction Details	Type	Amount
Aug 22, 2024 01:46 pm	Paid to Vasim Khan Transaction ID T2408221346119789663254 UTR No. 423507110527 Paid by  XXXXXXXXXXXX0810	DEBIT	₹40
Aug 16, 2024 05:03 pm	Paid to RAHUL KUMAR Transaction ID T2408161703337544713447 UTR No. 422967865494 Paid by  XXXXXXXXXXXX0810	DEBIT	₹3,000
Aug 16, 2024 02:41 pm	Paid to Vijendar Fast Food Transaction ID T2408161441555188184392 UTR No. 459546338679 Paid by  XXXXXXXXXXXX0810	DEBIT	₹30
Aug 15, 2024 07:18 am	Paid to SUSHIL KUMAR Transaction ID T2408150718055578764350 UTR No. 459477977377 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,000
Aug 13, 2024 05:12 pm	Paid to Manoj kumar kirana Transaction ID T2408131712112042210695 UTR No. 459246436034 Paid by  XXXXXXXXXXXX0810	DEBIT	₹44
Aug 13, 2024 05:10 pm	Paid to Shivam Vegetables Shop Transaction ID T2408131710088583073337 UTR No. 422647051458 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
Aug 13, 2024 10:30 am	Received from Pradip Rathor Transaction ID T2408131030110688840642 UTR No. 150919816986 Credited to  XXXXXXXXXXXX0810	CREDIT	₹5,000
Aug 13, 2024 08:13 am	Paid to Rajnesh saloon Transaction ID T2408130813471733873616 UTR No. 459223059879 Paid by  XXXXXXXXXXXX0810	DEBIT	₹30









Date	Transaction Details	Type	Amount
Aug 12, 2024 09:49 pm	Paid to Brother Transaction ID T2408122149075198226559 UTR No. 361776111967 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,500
Aug 12, 2024 09:36 pm	Paid to DIVYANSH YADAV Transaction ID T2408122136051448528709 UTR No. 422561630007 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,250
Aug 12, 2024 06:26 pm	Paid to Rohit Kumar Transaction ID T2408121826269353664977 UTR No. 459176495348 Paid by  XXXXXXXXXXXX0810	DEBIT	₹61
Aug 12, 2024 05:26 pm	Received from Avanish kumar Transaction ID T2408121726104794023793 UTR No. 585879797118 Credited to  XXXXXXXXXXXX0810	CREDIT	₹5,000
Aug 10, 2024 10:29 pm	Paid to PRADIP KUMAR Transaction ID T2408102228588083947812 UTR No. 343781405508 Paid by  XXXXXXXXXXXX0810	DEBIT	₹4,400
Aug 10, 2024 07:34 pm	Paid to ARYAN CLOTH STORE Transaction ID T2408101934239370375517 UTR No. 422320290991 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20,000
Aug 10, 2024 06:24 pm	Received from Shubh Soft Solution Transaction ID T2408101824008875745670 UTR No. 422387812702 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,400
Aug 10, 2024 12:52 pm	Received from S S SOFT SOLUTION Transaction ID T2408101252237879282069 UTR No. 422386348647 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,250









Date	Transaction Details	Type	Amount
Aug 10, 2024 08:39 am	Paid to VINAY KUMAR Transaction ID T2408100839010594847084 UTR No. 422398275987 Paid by  XXXXXXXXXXXX0810	DEBIT	₹500
Aug 08, 2024 07:50 pm	Paid to SRAJJAL KIRANA STORE Transaction ID T2408081950415310905884 UTR No. 458768787667 Paid by  XXXXXXXXXXXX0810	DEBIT	₹50
Aug 08, 2024 05:11 pm	Paid to sobha Transaction ID T2408081711238772742777 UTR No. 458777915024 Paid by  XXXXXXXXXXXX0810	DEBIT	₹50
Aug 07, 2024 06:29 pm	Paid to Deepak garments and furniture Transaction ID T2408071829267203255746 UTR No. 458666849878 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
Aug 07, 2024 06:22 pm	Paid to Maaheshwari Electricals Transaction ID T2408071822001894098142 UTR No. 458635529542 Paid by  XXXXXXXXXXXX0810	DEBIT	₹25
Aug 07, 2024 04:33 pm	Paid to sobha Transaction ID T2408071633502337228186 UTR No. 458682620269 Paid by  XXXXXXXXXXXX0810	DEBIT	₹100
Aug 06, 2024 07:09 pm	Paid to Sonakshi Janseva Kendre Transaction ID T2408061909210137387347 UTR No. 421990986353 Paid by  XXXXXXXXXXXX0810	DEBIT	₹500
Aug 06, 2024 05:30 pm	Paid to ANKIT Transaction ID T2408061730416183515015 UTR No. 458558587642 Paid by  XXXXXXXXXXXX0810	DEBIT	₹100








Date	Transaction Details	Type	Amount
Aug 06, 2024 01:05 pm	Paid to Amit Garments Transaction ID T2408061305526068275357 UTR No. 421942653795 Paid by  XXXXXXXXXXXX0810	DEBIT	₹100
Aug 06, 2024 01:02 pm	Paid to NARVESH KUMAR Transaction ID T2408061302202712795237 UTR No. 458532973206 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,000
Aug 06, 2024 12:49 pm	Received from S S SOFT SOLUTION Transaction ID T2408061249280693515121 UTR No. 421967779829 Credited to  XXXXXXXXXXXX0810	CREDIT	₹3,000
Jul 27, 2024 08:44 pm	Paid to Maaheshwari Electricals Transaction ID T2407272044224402282978 UTR No. 457545286190 Paid by  XXXXXXXXXXXX0810	DEBIT	₹30
Jul 26, 2024 07:20 pm	Paid to Avtaj Khan Transaction ID T2407261920348793561646 UTR No. 457425452183 Paid by  XXXXXXXXXXXX0810	DEBIT	₹8
Jul 24, 2024 11:56 am	Paid to Sallu Ghutara 02 Transaction ID T2407241156078238778185 UTR No. 457289051880 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,021
Jul 24, 2024 11:38 am	Received from Sallu Ghutara 02 Transaction ID T2407241138118605798195 UTR No. 457210715271 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,021
Jul 22, 2024 08:42 am	Paid to CH.DALEL SINGH INTER COLLEGE Transaction ID T2407220842128544122507 UTR No. 457014277509 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,000








Date	Transaction Details	Type	Amount
Jul 22, 2024 01:01 am	Received from Rahul Mohit Bewar Transaction ID T2407220101032285881633 UTR No. 457053028731 Credited to  XXXXXXXXXXXX0810	CREDIT	₹1,500
Jul 20, 2024 02:54 pm	Paid to Keshav Bhardwaj Transaction ID T2407201454073765349650 UTR No. 456816615892 Paid by  XXXXXXXXXXXX0810	DEBIT	₹105
Jul 20, 2024 11:50 am	Paid to Amit Garments Transaction ID T2407201150158450663636 UTR No. 420223587705 Paid by  XXXXXXXXXXXX0810	DEBIT	₹150
Jul 19, 2024 04:24 pm	Paid to Sachin Printing Transaction ID T2407191624255092763488 UTR No. 456769111484 Paid by  XXXXXXXXXXXX0810	DEBIT	₹100
Jul 19, 2024 04:22 pm	Received from Adv Yashraj jaiswal Transaction ID T2407191622509049218683 UTR No. 456764891529 Credited to  XXXXXXXXXXXX0810	CREDIT	₹200
Jul 16, 2024 08:32 am	Paid to RAJESH KUMAR SO GENDALAL Transaction ID T2407160832320922884958 UTR No. 456468865352 Paid by  XXXXXXXXXXXX0810	DEBIT	₹550
Jul 14, 2024 02:27 pm	Paid to VIVEK GUPTA Transaction ID T2407141427251001610115 UTR No. 419616278783 Paid by  XXXXXXXXXXXX0810	DEBIT	₹800
Jul 13, 2024 09:38 pm	Received from MANISH KUMAR PANDEY Transaction ID T2407132138305417562819 UTR No. 419558326968 Credited to  XXXXXXXXXXXX0810	CREDIT	₹4,000









Date	Transaction Details	Type	Amount
Jul 13, 2024 08:19 pm	Paid to VAIBHAV DIXIT Transaction ID T2407132018564688569248 UTR No. 456197705173 Paid by  XXXXXXXXXXXX0810	DEBIT	₹60
Jul 12, 2024 06:12 pm	Paid to Mohit Kumar Transaction ID T2407121812431301532453 UTR No. 456048911254 Paid by  XXXXXXXXXXXX0810	DEBIT	₹15,000
Jul 12, 2024 03:41 pm	Paid to DIVYANSH YADAV Transaction ID T2407121540545873730974 UTR No. 419413373881 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,980
Jul 12, 2024 08:14 am	Paid to NARVESH KUMAR Transaction ID T2407120814004850709343 UTR No. 456051370289 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,000
Jul 11, 2024 07:32 pm	Paid to Brother Transaction ID T2407111932284605699965 UTR No. 455907751252 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,500
Jul 11, 2024 06:45 pm	Paid to TEEKA RAM BACHAN LAL GUPTA Transaction ID T2407111845203028379459 UTR No. 455954896937 Paid by  XXXXXXXXXXXX0810	DEBIT	₹200
Jul 11, 2024 02:51 pm	Received from MANISH KUMAR PANDEY Transaction ID T2407111451382320452470 UTR No. 419331053980 Credited to  XXXXXXXXXXXX0810	CREDIT	₹3,000
Jul 11, 2024 02:10 pm	Received from S S SOFT SOLUTION Transaction ID T2407111410073759273316 UTR No. 419354107349 Credited to  XXXXXXXXXXXX0810	CREDIT	₹1,980









Date	Transaction Details	Type	Amount
Jun 26, 2024 06:26 pm	Paid to Sachin Kumar Shakya Transaction ID T2406261825577122740996 UTR No. 454478152481 Paid by  XXXXXXXXXXXX0810	DEBIT	₹400
Jun 25, 2024 06:41 pm	Paid to SANJIV KUMAR SO NANDRAM Transaction ID T2406251841519894535978 UTR No. 454365993766 Paid by  XXXXXXXXXXXX0810	DEBIT	₹300
Jun 25, 2024 06:23 am	Paid to ASHWANI KUMAR Transaction ID T2406250623389193236939 UTR No. 417720089641 Paid by  XXXXXXXXXXXX0810	DEBIT	₹3,300
Jun 25, 2024 06:21 am	Paid to Maneesh Yadav 01 Transaction ID T2406250620568166121043 UTR No. 454392554985 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,000
Jun 24, 2024 09:16 pm	Received from S S SOFT SOLUTION Transaction ID T2406242116258444082641 UTR No. 417676220166 Credited to  XXXXXXXXXXXX0810	CREDIT	₹5,000
Jun 19, 2024 06:34 pm	Paid to RAHUL KUMAR Transaction ID T2406191834373616253915 UTR No. 417111053673 Paid by  XXXXXXXXXXXX0810	DEBIT	₹500
Jun 19, 2024 04:54 pm	Paid to MS Shri Khatushyam CONSTRUCTION & supplier Transaction ID T2406191654480496655154 UTR No. 453763255447 Paid by  XXXXXXXXXXXX0810	DEBIT	₹500
Jun 19, 2024 04:54 pm	Received from ANKIT YADAV Transaction ID T2406191654331579006185 UTR No. 417176594240 Credited to  XXXXXXXXXXXX0810	CREDIT	₹1,000









Date	Transaction Details	Type	Amount
Jun 15, 2024 06:01 pm	Paid to Rahul Mohit Bewar Transaction ID T2406151801334175383025 UTR No. 453303788271 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,700
Jun 15, 2024 02:14 pm	Paid to Brother Transaction ID T2406151414036420872884 UTR No. 453348033250 Paid by  XXXXXXXXXXXX0810	DEBIT	₹12,500
Jun 14, 2024 04:55 pm	Paid to MS Shri Khatushyam CONSTRUCTION & supplier Transaction ID T2406141655136674498899 UTR No. 453287267574 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,000
Jun 13, 2024 01:35 pm	Received from Avanish kumar Transaction ID T2406131335026218149022 UTR No. 453111509471 Credited to  XXXXXXXXXXXX0810	CREDIT	₹5,000
Jun 11, 2024 04:52 pm	Paid to MS Shri Khatushyam CONSTRUCTION & supplier Transaction ID T2406111652514510574099 UTR No. 452977620505 Paid by  XXXXXXXXXXXX0810	DEBIT	₹3,500
May 26, 2024 10:50 am	Paid to ARYANSH AND COMPANY Transaction ID T2405261050178301899520 UTR No. 451321331830 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,000
May 25, 2024 12:48 pm	Paid to SHUBH SOFT SOLUTION Transaction ID T2405251248349468246882 UTR No. 414692210880 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,000
May 24, 2024 06:42 pm	Received from Vrandavan Lodhi Inter Collage Transaction ID T2405241842417620776558 UTR No. 451120328221 Credited to  XXXXXXXXXXXX0810	CREDIT	₹3,000









Date	Transaction Details	Type	Amount
May 24, 2024 10:14 am	Paid to NEELAM . Transaction ID T2405241014322889902144 UTR No. 451124775998 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10
May 23, 2024 01:00 pm	Paid to PRAVAL PRATAP Transaction ID T2405231300428063557463 UTR No. 451097306588 Paid by  XXXXXXXXXXXX0810	DEBIT	₹25,000
May 23, 2024 12:59 pm	Received from Shubh Soft Solution Transaction ID T2405231259238955215933 UTR No. 414438385030 Credited to  XXXXXXXXXXXX0810	CREDIT	₹25,000
May 22, 2024 04:40 pm	Paid to MS Shri Khatushyam CONSTRUCTION & supplier Transaction ID T2405221640445814539466 UTR No. 450952192935 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,300
May 22, 2024 04:26 pm	Paid to NEELAM . Transaction ID T2405221626127530477845 UTR No. 450982070249 Paid by  XXXXXXXXXXXX0810	DEBIT	₹200
May 20, 2024 02:32 pm	Paid to Bharti Airtel Limited Transaction ID HDF8D55B865CBC748CC9F4878B49ABB2E82 UTR No. 414193724828 Paid by  XXXXXXXXXXXX0810	DEBIT	₹199
May 20, 2024 01:52 pm	Received from *****6965 Transaction ID T2405201352403704183796 UTR No. 450735685005 Credited to  XXXXXXXXXXXX0810	CREDIT	₹2,500







Date	Transaction Details	Type	Amount
May 18, 2024 05:56 pm	Paid to Anarsingh Batham Transaction ID T2405181756229017145171 UTR No. 450581587123 Paid by  XXXXXXXXXXXX0810	DEBIT	₹20
May 17, 2024 07:46 am	Paid to Narvesh Kumar 02 Transaction ID T2405170746400599907702 UTR No. 450424228834 Paid by  XXXXXXXXXXXX0810	DEBIT	₹3,000
May 16, 2024 09:40 am	Paid to Mohit Kumar Transaction ID T2405160940408556910401 UTR No. 450386571115 Paid by  XXXXXXXXXXXX0810	DEBIT	₹25,000
May 15, 2024 11:33 am	Paid to Vi Transaction ID HDF0FA2432CBBD24AA48F88917A47811B70 UTR No. 413678208866 Paid by  XXXXXXXXXXXX0810	DEBIT	₹269
May 15, 2024 07:44 am	Paid to Narvesh Kumar 02 Transaction ID T2405150743561984721914 UTR No. 450262508476 Paid by  XXXXXXXXXXXX0810	DEBIT	₹500
May 14, 2024 09:39 am	Paid to DIVYANSH YADAV Transaction ID T2405140939442273031129 UTR No. 413593920425 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,250
May 12, 2024 12:45 pm	Paid to Bant hotel Transaction ID T2405121245251490074006 UTR No. 449928365440 Paid by  XXXXXXXXXXXX0810	DEBIT	₹315

Date	Transaction Details	Type	Amount
May 10, 2024 11:54 am	Paid to Airtel Prepaid Recharges Transaction ID APBc568fbe90b034e52957b42d18bb36752 UTR No. 413111111614 Paid by  XXXXXXXXXXXX0810	DEBIT	₹209
May 10, 2024 10:33 am	Paid to Pradip Rathor Transaction ID T2405101033440768476380 UTR No. 449713633071 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,100
May 09, 2024 06:23 pm	Paid to NARVESH KUMAR Transaction ID T2405091823492690376339 UTR No. 449642112444 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,000
May 09, 2024 05:10 pm	Received from Pradip Rathor Transaction ID T2405091710441461129665 UTR No. 449650025928 Credited to  XXXXXXXXXXXX0810	CREDIT	₹5,000
May 09, 2024 04:53 pm	Paid to MOHIT Transaction ID T2405091653402408477027 UTR No. 449657420314 Paid by  XXXXXXXXXXXX0810	DEBIT	₹550
May 09, 2024 04:45 pm	Paid to JYOTI YADAV Transaction ID T2405091645210458211385 UTR No. 413089204205 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,500
May 09, 2024 04:37 pm	Received from S S SOFT SOLUTION Transaction ID T2405091637062474474269 UTR No. 413085583301 Credited to  XXXXXXXXXXXX0810	CREDIT	₹34,469
May 09, 2024 03:12 pm	Received from NEERAJ KUMAR PARIHAR Transaction ID T2405091512299907493098 UTR No. 413023231065 Credited to  XXXXXXXXXXXX0810	CREDIT	₹1,000

Date	Transaction Details	Type	Amount
May 08, 2024 01:22 pm	Paid to Dr Ravi Kant gupta Transaction ID T2405081322174788219868 UTR No. 449531660811 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,500
May 08, 2024 01:19 pm	Paid to Akash Kumar Mishra Transaction ID T2405081319405350260498 UTR No. 412988570709 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,000
May 08, 2024 08:36 am	Paid to Brother Transaction ID T2405080836468584223085 UTR No. 449500970682 Paid by  XXXXXXXXXXXX0810	DEBIT	₹2,000
May 07, 2024 02:50 pm	Received from NEERAJ KUMAR PARIHAR Transaction ID T2405071450391493434852 UTR No. 412823879257 Credited to  XXXXXXXXXXXX0810	CREDIT	₹5,000
May 06, 2024 03:52 pm	Paid to Akash Kumar Mishra Transaction ID T2405061552181654688903 UTR No. 412746196696 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,000
May 06, 2024 02:07 pm	Received from MANISH KUMAR PANDEY Transaction ID T2405061407353459200122 UTR No. 412790882397 Credited to  XXXXXXXXXXXX0810	CREDIT	₹5,000
May 05, 2024 11:01 am	Paid to ARYANSH AND COMPANY Transaction ID T2405051101383470557673 UTR No. 449246436883 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,000
May 02, 2024 07:19 am	Paid to Dev Kirana store Transaction ID T2405020718598964356048 UTR No. 448912604245 Paid by  XXXXXXXXXXXX0810	DEBIT	₹30

Date	Transaction Details	Type	Amount
Apr 21, 2024 08:37 am	Paid to GOVIND KUMAR CHAURASIYA SON OF SHRI Transaction ID T2404210836577029703272 UTR No. 411280617421 Paid by  XXXXXXXXXXXX0810	DEBIT	₹40
Apr 20, 2024 09:21 pm	Paid to Amar Restaurant Transaction ID T2404202121265829431004 UTR No. 447767660854 Paid by  XXXXXXXXXXXX0810	DEBIT	₹135
Apr 17, 2024 04:20 pm	Paid to Dev Kirana store Transaction ID T2404171619580308098423 UTR No. 447410627419 Paid by  XXXXXXXXXXXX0810	DEBIT	₹50
Apr 15, 2024 04:47 pm	Received from New Chhota School Vikash Transaction ID T2404151647409329318662 UTR No. 410688449196 Credited to  XXXXXXXXXXXX0810	CREDIT	₹6,000
Apr 15, 2024 08:05 am	Paid to Beetu Garhia 01 Transaction ID T2404150805018254082994 UTR No. 447234523425 Paid by  XXXXXXXXXXXX0810	DEBIT	₹15,000
Apr 14, 2024 11:57 am	Paid to ARYAN CLOTH STORE Transaction ID T2404141157408168345027 UTR No. 410591040004 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,000
Apr 14, 2024 07:51 am	Paid to Brother Transaction ID T2404140751230423644835 UTR No. 447166949773 Paid by  XXXXXXXXXXXX0810	DEBIT	₹5,000
Apr 13, 2024 05:41 pm	Received from S S SOFT SOLUTION Transaction ID T2404131741390074576430 UTR No. 410482439846 Credited to  XXXXXXXXXXXX0810	CREDIT	₹28,732

Date	Transaction Details	Type	Amount
Apr 13, 2024 01:08 pm	Paid to GOVIND KUMAR CHAURASIYA SON OF SHRI Transaction ID T2404131308099484772018 UTR No. 410461612176 Paid by  XXXXXXXXXXXX0810	DEBIT	₹340
Apr 12, 2024 07:12 pm	Paid to Mr Sunil Transaction ID T2404121912122250713179 UTR No. 410349306907 Paid by  XXXXXXXXXXXX0810	DEBIT	₹55
Apr 12, 2024 01:33 pm	Paid to Ram babu papdhi bhandar Transaction ID T2404121333259734529985 UTR No. 410351667683 Paid by  XXXXXXXXXXXX0810	DEBIT	₹40
Apr 12, 2024 07:14 am	Paid to DIVYANSH YADAV Transaction ID T2404120714147543606476 UTR No. 410345166213 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,575
Apr 11, 2024 12:56 pm	Paid to Amar Restaurant Transaction ID T2404111256240034535652 UTR No. 446807450286 Paid by  XXXXXXXXXXXX0810	DEBIT	₹180
Apr 10, 2024 01:34 pm	Paid to GOVIND KUMAR CHAURASIYA SON OF SHRI Transaction ID T2404101333563395146550 UTR No. 410163298359 Paid by  XXXXXXXXXXXX0810	DEBIT	₹50
Apr 08, 2024 01:28 pm	Paid to SHUBH SOFT SOLUTION Transaction ID T2404081328297244213532 UTR No. 409978229265 Paid by  XXXXXXXXXXXX0810	DEBIT	₹10,000
Apr 08, 2024 01:26 pm	Received from MANOJ KUMAR Transaction ID T2404081326216698182917 UTR No. 446558187868 Credited to  XXXXXXXXXXXX0810	CREDIT	₹10,000

Date	Transaction Details	Type	Amount
Apr 06, 2024 05:36 pm	Mobile recharged 9027080212 Transaction ID NX24040617365015031556061 UTR No. 446360307102 Airtel Prepaid Reference ID 1922479272 Paid by  XXXXXXXXXXXX0810	DEBIT	₹99
Apr 04, 2024 07:23 pm	Mobile recharged 9027080212 Transaction ID NX24040419230754730938671 UTR No. 446105230816 Airtel Prepaid Reference ID 1876531969 Paid by  XXXXXXXXXXXX0810	DEBIT	₹29
Apr 02, 2024 08:41 pm	Mobile recharged 9027080212 Transaction ID NX24040220412386834300451 UTR No. 445991635782 Airtel Prepaid Reference ID 1826388549 Paid by  XXXXXXXXXXXX0810	DEBIT	₹29
Apr 02, 2024 06:34 pm	Paid to Mr Pradip Kumar Transaction ID T2404021834087098087556 UTR No. 409387860201 Paid by  XXXXXXXXXXXX0810	DEBIT	₹3,000
Apr 02, 2024 06:17 pm	Paid to Narvesh Kumar 02 Transaction ID T2404021816542474772790 UTR No. 445910391494 Paid by  XXXXXXXXXXXX0810	DEBIT	₹1,500
Apr 02, 2024 05:51 pm	Paid to Aakash Sir Transaction ID T2404021750542440450617 UTR No. 445971737495 Paid by  XXXXXXXXXXXX0810	DEBIT	₹3,000

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