






















Transaction Statement for 7415227505




04 Jan, 2025 - 03 Feb, 2025









Date	Transaction Details	Type	Amount
Feb 02, 2025 09:17 pm	Paid to M CHIRANJEET Transaction ID T2502022117264408693190 UTR No. 274692983872 Paid by XXXXXX2301	DEBIT	₹26
Feb 02, 2025 09:13 pm	Paid to SAHUKAR CHAI Transaction ID T2502022113515474804148 UTR No. 169678860571 Paid by XXXXXX2301	DEBIT	₹12
Feb 02, 2025 08:54 pm	Paid to Sri Lakshmi vaibhava Transaction ID T2502022053595834820551 UTR No. 867176745409 Paid by XXXXXX2301	DEBIT	₹60
Feb 02, 2025 04:55 pm	Paid to SRI KRISHNA UPAHAR Transaction ID T2502021655050214540780 UTR No. 413554682146 Paid by XXXXXX2301	DEBIT	₹90
Feb 02, 2025 01:17 pm	Paid to Papa Transaction ID T2502021317180641294371 UTR No. 044105300729 Paid by XXXXXX2301	DEBIT	₹10,000
Feb 01, 2025 11:36 am	Paid to Blinkit Transaction ID T2502011136519337844085 UTR No. 767723509764 Paid by XXXXXX2301	DEBIT	₹318
Feb 01, 2025 10:46 am	Paid to Sri Balaji Vegitebals And Fruits Transaction ID T2502011046074480528909 UTR No. 677233905011 Paid by XXXXXX2301	DEBIT	₹10








Date	Transaction Details	Type	Amount
Feb 01, 2025 10:33 am	Paid to FRESHTOWN CT2 Transaction ID T2502011033332460018923 UTR No. 443039687893 Paid by  XXXXXX2301	DEBIT	₹114
Feb 01, 2025 10:27 am	Paid to Sri Balaji Vegitebals And Fruits Transaction ID T2502011027472237881736 UTR No. 778267550032 Paid by  XXXXXX2301	DEBIT	₹112
Jan 31, 2025 04:40 pm	Paid to DALPAT PATEL Transaction ID T2501311640504372964544 UTR No. 646190751866 Paid by  XXXXXX2301	DEBIT	₹55
Jan 31, 2025 03:59 pm	Paid to M CHIRANJEET Transaction ID T2501311559333559039445 UTR No. 261668831790 Paid by  XXXXXX2301	DEBIT	₹74
Jan 31, 2025 12:38 pm	Paid to SAHUKAR CHAI Transaction ID T2501311238345639499796 UTR No. 449763750839 Paid by  XXXXXX2301	DEBIT	₹12
Jan 31, 2025 12:33 pm	Paid to Sunrise poha Transaction ID T2501311233249856343135 UTR No. 007353656375 Paid by  XXXXXX2301	DEBIT	₹45
Jan 29, 2025 08:21 pm	Paid to Kamasani Nagendra Transaction ID T2501292021107729246227 UTR No. 980075296615 Paid by  XXXXXX2301	DEBIT	₹168
Jan 29, 2025 05:25 pm	Paid to M CHIRANJEET Transaction ID T2501291725012174350616 UTR No. 382091013975 Paid by  XXXXXX2301	DEBIT	₹36









Date	Transaction Details	Type	Amount
Jan 29, 2025 04:53 pm	Paid to BMTC BUS KA57F0995 Transaction ID T2501291653409452427334 UTR No. 161878333616 Paid by  XXXXXX2301	DEBIT	₹20
Jan 29, 2025 02:42 pm	Paid to Cafe bites Transaction ID T2501291442030925685498 UTR No. 672704801891 Paid by  XXXXXX2301	DEBIT	₹10
Jan 29, 2025 02:23 pm	Paid to HONEYGO FOOD INDIAN PRIVATE LIMITED BANNERGHATTA Transaction ID T2501291423237813530652 UTR No. 074105185929 Paid by  XXXXXX2301	DEBIT	₹70
Jan 29, 2025 01:03 pm	Paid to BMTC BUS KA57F1281 Transaction ID T2501291303137396374567 UTR No. 994476469671 Paid by  XXXXXX2301	DEBIT	₹20
Jan 28, 2025 10:08 pm	Paid to SIKANDAR APPASAB HADALAGE Transaction ID T2501282208178596096462 UTR No. 422778349933 Paid by  XXXXXX2301	DEBIT	₹12
Jan 28, 2025 07:53 pm	Paid to Sri Balaji Vegitebals And Fruits Transaction ID T2501281953359724144323 UTR No. 203164742880 Paid by  XXXXXX2301	DEBIT	₹55
Jan 28, 2025 06:06 pm	Paid to B M ENTERPRISES Transaction ID T2501281806448068053878 UTR No. 966833867146 Paid by  XXXXXX2301	DEBIT	₹36




Date	Transaction Details	Type	Amount
Jan 28, 2025 06:05 pm	Paid to S K FARMAN Transaction ID T2501281805168490854788 UTR No. 017847448251 Paid by  XXXXXX2301	DEBIT	₹10
Jan 28, 2025 06:01 pm	Paid to DALPAT PATEL Transaction ID T2501281801084139986448 UTR No. 647917783341 Paid by  XXXXXX2301	DEBIT	₹20
Jan 28, 2025 05:25 pm	Paid to BMTC BUS KA53F0002 Transaction ID T2501281725067329607512 UTR No. 539482417424 Paid by  XXXXXX2301	DEBIT	₹12
Jan 28, 2025 03:28 pm	Paid to Cafe bites Transaction ID T2501281528124922040408 UTR No. 707262002082 Paid by  XXXXXX2301	DEBIT	₹10
Jan 28, 2025 03:12 pm	Paid to HONEYGO FOOD INDIAN PRIVATE LIMITED BANNERGHATTA Transaction ID T2501281512070510209463 UTR No. 718138692119 Paid by  XXXXXX2301	DEBIT	₹60
Jan 28, 2025 12:58 pm	Paid to BMTC BUS KA57F0114 Transaction ID T2501281258508790074570 UTR No. 118487928145 Paid by  XXXXXX2301	DEBIT	₹20
Jan 27, 2025 05:47 pm	Paid to M CHIRANJEET Transaction ID T2501271747124108751104 UTR No. 638626607803 Paid by  XXXXXX2301	DEBIT	₹36









Date	Transaction Details	Type	Amount
Jan 27, 2025 05:20 pm	Paid to BMTC BUS KA57F0224 Transaction ID T2501271720493162449640 UTR No. 679530858948 Paid by  XXXXXX2301	DEBIT	₹20
Jan 27, 2025 03:15 pm	Paid to Cafe bites Transaction ID T2501271515498653655584 UTR No. 665164491208 Paid by  XXXXXX2301	DEBIT	₹10
Jan 27, 2025 03:01 pm	Paid to HONEYGO FOOD INDIAN PRIVATE LIMITED BANNERGHATTA Transaction ID T2501271500575921160241 UTR No. 559896947904 Paid by  XXXXXX2301	DEBIT	₹100
Jan 27, 2025 01:06 pm	Paid to BMTC BUS KA01F4378 Transaction ID T2501271306363003289370 UTR No. 422555483264 Paid by  XXXXXX2301	DEBIT	₹20
Jan 27, 2025 12:59 pm	Paid to SUMAN B S Transaction ID T2501271259375394008605 UTR No. 837122044559 Paid by  XXXXXX2301	DEBIT	₹10
Jan 26, 2025 10:20 pm	Paid to SAHUKAR CHAI Transaction ID T2501262220405802560641 UTR No. 791652415994 Paid by  XXXXXX2301	DEBIT	₹24
Jan 26, 2025 09:45 pm	Paid to SANTUSHTI dil se desi Transaction ID T2501262145327788751233 UTR No. 739046001550 Paid by  XXXXXX2301	DEBIT	₹110









Date	Transaction Details	Type	Amount
Jan 26, 2025 02:22 pm	Paid to M CHIRANJEET Transaction ID T2501261422038337728112 UTR No. 315722612121 Paid by  XXXXXX2301	DEBIT	₹20
Jan 26, 2025 02:19 pm	Paid to FRESHTOWN CT2 Transaction ID T2501261419248613943750 UTR No. 645683428277 Paid by  XXXXXX2301	DEBIT	₹158
Jan 25, 2025 07:12 pm	Paid to SUDHANADA J V Transaction ID T2501251912333170653198 UTR No. 877794907844 Paid by  XXXXXX2301	DEBIT	₹46
Jan 25, 2025 07:04 pm	Paid to DALPAT PATEL Transaction ID T2501251904014572930607 UTR No. 392313234940 Paid by  XXXXXX2301	DEBIT	₹60
Jan 25, 2025 06:45 pm	Paid to TEA DAY Transaction ID T2501251845044173959722 UTR No. 539204546090 Paid by  XXXXXX2301	DEBIT	₹35
Jan 25, 2025 06:11 pm	Paid to BMTC BUS KA57F1280 Transaction ID T2501251810591343722661 UTR No. 817019548885 Paid by  XXXXXX2301	DEBIT	₹70
Jan 25, 2025 05:34 pm	Paid to RELIANCE STATIONERY WORLD HSR Transaction ID T2501251734283030738990 UTR No. 516722025602 Paid by  XXXXXX2301	DEBIT	₹50
Jan 25, 2025 03:29 pm	Paid to BMTC BUS KA57F1773 Transaction ID T2501251529189331096795 UTR No. 551535313286 Paid by  XXXXXX2301	DEBIT	₹70









Date	Transaction Details	Type	Amount
Jan 25, 2025 03:06 pm	Paid to DALPAT PATEL Transaction ID T2501251506009391096058 UTR No. 980621189885 Paid by  XXXXXX2301	DEBIT	₹10
Jan 25, 2025 02:56 pm	Paid to SAHUKAR CHAI Transaction ID T2501251456042141325532 UTR No. 622505322395 Paid by  XXXXXX2301	DEBIT	₹12
Jan 25, 2025 02:47 pm	Paid to Jaya Arora Transaction ID T2501251447069503773464 UTR No. 592354447045 Paid by  XXXXXX2301	DEBIT	₹90
Jan 24, 2025 05:29 pm	Mobile recharged 8982139079 Transaction ID NB25012417291723387359642 UTR No. 113096404530 Vi Prepaid Reference ID ONR2501241729200191 Paid by  XXXXXX2301	DEBIT	₹201
Jan 23, 2025 08:30 pm	Paid to AMRITSAR CHOLE BHATURE Transaction ID T2501232030020076018353 UTR No. 243663548703 Paid by  XXXXXX2301	DEBIT	₹90
Jan 23, 2025 05:50 pm	Paid to SIKANDAR APPASAB HADALAGE Transaction ID T2501231750526592732995 UTR No. 590799433900 Paid by  XXXXXX2301	DEBIT	₹12
Jan 23, 2025 05:27 pm	Paid to BMTC BUS KA57F1999 Transaction ID T2501231727211341982884 UTR No. 170542911782 Paid by  XXXXXX2301	DEBIT	₹20









Date	Transaction Details	Type	Amount
Jan 23, 2025 03:05 pm	Paid to Cafe bites Transaction ID T2501231505521968577945 UTR No. 957039055348 Paid by  XXXXXX2301	DEBIT	₹20
Jan 23, 2025 02:15 pm	Paid to BMTC BUS KA01F8799 Transaction ID T2501231414591172550049 UTR No. 311613826180 Paid by  XXXXXX2301	DEBIT	₹20
Jan 23, 2025 02:09 pm	Paid to ANAS N Transaction ID T2501231409303070715406 UTR No. 999417829025 Paid by  XXXXXX2301	DEBIT	₹5,000
Jan 22, 2025 10:27 pm	Paid to SAHUKAR CHAI Transaction ID T2501222227475826130589 UTR No. 873529887333 Paid by  XXXXXX2301	DEBIT	₹12
Jan 22, 2025 05:05 pm	Paid to B M ENTERPRISES Transaction ID T2501221705482705345858 UTR No. 289554683038 Paid by  XXXXXX2301	DEBIT	₹74
Jan 22, 2025 05:04 pm	Paid to RAJANAIAK SON OF CHANDYANAIAK Transaction ID T2501221704429817149306 UTR No. 378769882399 Paid by  XXXXXX2301	DEBIT	₹40
Jan 22, 2025 04:36 pm	Paid to BMTC BUS KA57F4048 Transaction ID T2501221635574307625275 UTR No. 859890966101 Paid by  XXXXXX2301	DEBIT	₹12
Jan 22, 2025 12:37 pm	Paid to BMTC BUS KA01F9112 Transaction ID T2501221237439315524267 UTR No. 025095114323 Paid by  XXXXXX2301	DEBIT	₹20






Date	Transaction Details	Type	Amount
Jan 21, 2025 08:56 pm	Paid to SAHUKAR CHAI Transaction ID T2501212056198813187600 UTR No. 608779251492 Paid by  XXXXXX2301	DEBIT	₹12
Jan 21, 2025 08:37 pm	Paid to SUDHANADA J V Transaction ID T2501212036593142980260 UTR No. 098714802452 Paid by  XXXXXX2301	DEBIT	₹83
Jan 21, 2025 08:08 pm	Paid to Sri Lakshmi vaibhav Transaction ID T2501212008298850184508 UTR No. 485105223097 Paid by  XXXXXX2301	DEBIT	₹145
Jan 21, 2025 04:30 pm	Paid to BMTC BUS KA57F0315 Transaction ID T2501211630332714054251 UTR No. 964358780301 Paid by  XXXXXX2301	DEBIT	₹20
Jan 21, 2025 02:48 pm	Paid to Cafe bites Transaction ID T2501211448386534142239 UTR No. 533588051580 Paid by  XXXXXX2301	DEBIT	₹10
Jan 21, 2025 01:54 pm	Paid to Cafe bites Transaction ID T2501211354256002980008 UTR No. 137584696160 Paid by  XXXXXX2301	DEBIT	₹10
Jan 21, 2025 12:42 pm	Paid to HONEYGO FOOD INDIAN PRIVATE LIMITED BANNERGHATTA Transaction ID T2501211242416015172432 UTR No. 162260432992 Paid by  XXXXXX2301	DEBIT	₹60

Date	Transaction Details	Type	Amount
Jan 21, 2025 11:59 am	Paid to BMTC BUS KA57F0235 Transaction ID T2501211158586855412329 UTR No. 052809195491 Paid by  XXXXXX2301	DEBIT	₹20
Jan 21, 2025 11:49 am	Paid to VIJAYA G Transaction ID T2501211149308913038809 UTR No. 067047705307 Paid by  XXXXXX2301	DEBIT	₹20
Jan 20, 2025 09:59 pm	Paid to Sri Balaji Vegitebals And Fruits Transaction ID T2501202159548412408334 UTR No. 608301960373 Paid by  XXXXXX2301	DEBIT	₹33
Jan 20, 2025 09:54 pm	Paid to COFFILU Transaction ID T2501202154335435589241 UTR No. 556651999205 Paid by  XXXXXX2301	DEBIT	₹20
Jan 20, 2025 09:38 pm	Paid to Jaya Arora Transaction ID T2501202138465365690450 UTR No. 315525726535 Paid by  XXXXXX2301	DEBIT	₹110
Jan 20, 2025 04:51 pm	Paid to DALPAT PATEL Transaction ID T2501201651059435025514 UTR No. 566339156597 Paid by  XXXXXX2301	DEBIT	₹40
Jan 20, 2025 12:00 pm	Paid to Sunrise poha Transaction ID T2501201200418335765737 UTR No. 646607008092 Paid by  XXXXXX2301	DEBIT	₹45
Jan 19, 2025 09:00 pm	Paid to M CHIRANJEET Transaction ID T2501192100338893443177 UTR No. 149782376943 Paid by  XXXXXX2301	DEBIT	₹36









Date	Transaction Details	Type	Amount
Jan 19, 2025 08:37 pm	Paid to Sri Lakshmi vaibhava Transaction ID T2501192037261021445459 UTR No. 798943554275 Paid by  XXXXXX2301	DEBIT	₹148
Jan 19, 2025 08:31 pm	Paid to Santhosh BP Transaction ID T2501192031318494901419 UTR No. 273048550183 Paid by  XXXXXX2301	DEBIT	₹50
Jan 19, 2025 08:30 pm	Paid to Santhosh BP Transaction ID T2501192030155373842060 UTR No. 011242024097 Paid by  XXXXXX2301	DEBIT	₹50
Jan 18, 2025 09:51 pm	Paid to B M ENTERPRISES Transaction ID T2501182151312904278866 UTR No. 148292684836 Paid by  XXXXXX2301	DEBIT	₹36
Jan 18, 2025 09:38 pm	Paid to STAR BAZAAR Transaction ID T2501182138382666385668 UTR No. 643008235904 Paid by  XXXXXX2301	DEBIT	₹1,548.66
Jan 18, 2025 08:35 pm	Paid to SIKANDAR APPASAB HADALAGE Transaction ID T2501182035058417014207 UTR No. 248397887692 Paid by  XXXXXX2301	DEBIT	₹12
Jan 18, 2025 08:28 pm	Paid to AMRITSAR CHOLE BHATURE Transaction ID T2501182028336151636701 UTR No. 607448395863 Paid by  XXXXXX2301	DEBIT	₹100
Jan 18, 2025 05:43 pm	Paid to FRESHTOWN CT2 Transaction ID T2501181743573161914814 UTR No. 149885698018 Paid by  XXXXXX2301	DEBIT	₹35









Date	Transaction Details	Type	Amount
Jan 18, 2025 05:39 pm	Paid to Vijay Kumar R Transaction ID T2501181739482044901625 UTR No. 609656361362 Paid by  XXXXXX2301	DEBIT	₹120
Jan 18, 2025 05:05 pm	Paid to DrinkPrime Transaction ID T2501181705209289820026 UTR No. 484166776514 Paid by  XXXXXX2301	DEBIT	₹1,500
Jan 18, 2025 03:37 pm	Paid to Mataji Home Appliances Transaction ID T2501181537244823443317 UTR No. 493350512499 Paid by  XXXXXX2301	DEBIT	₹300
Jan 18, 2025 02:55 pm	Paid to DRINKPRIME Transaction ID T2501181455247209844592 UTR No. 806098017240 Paid by  XXXXXX2301	DEBIT	₹3,999
Jan 18, 2025 02:23 pm	Paid to Blinkit Transaction ID T2501181423354795827121 UTR No. 861664369095 Paid by  XXXXXX2301	DEBIT	₹223
Jan 17, 2025 07:21 pm	Paid to SAHUKAR CHAI Transaction ID T2501171921431434858761 UTR No. 879080778823 Paid by  XXXXXX2301	DEBIT	₹12
Jan 17, 2025 07:15 pm	Paid to DALPAT PATEL Transaction ID T2501171915400736477895 UTR No. 881819623458 Paid by  XXXXXX2301	DEBIT	₹75
Jan 17, 2025 02:54 pm	Paid to BMTC BUS KA57F0804 Transaction ID T2501171453594533089296 UTR No. 120838473708 Paid by  XXXXXX2301	DEBIT	₹20








Date	Transaction Details	Type	Amount
Jan 17, 2025 01:43 pm	Paid to CHAI POINT Transaction ID T2501171343405958160542 UTR No. 850126360245 Paid by  XXXXXX2301	DEBIT	₹63
Jan 17, 2025 12:08 pm	Paid to BMTC BUS KA01F9501 Transaction ID T2501171208129683518380 UTR No. 226743773255 Paid by  XXXXXX2301	DEBIT	₹20
Jan 17, 2025 12:01 pm	Paid to VIJAYA G Transaction ID T2501171201536299519055 UTR No. 947794229646 Paid by  XXXXXX2301	DEBIT	₹20
Jan 16, 2025 10:06 pm	Paid to SIKANDAR APPASAB HADALAGE Transaction ID T2501162206341363705534 UTR No. 647169039493 Paid by  XXXXXX2301	DEBIT	₹12
Jan 16, 2025 12:20 pm	Paid to B M ENTERPRISES Transaction ID T2501161220391027827935 UTR No. 248830663290 Paid by  XXXXXX2301	DEBIT	₹74
Jan 16, 2025 12:16 pm	Paid to Sunrise pocha Transaction ID T2501161216192218960561 UTR No. 779559538486 Paid by  XXXXXX2301	DEBIT	₹45
Jan 15, 2025 09:03 pm	Paid to SAHUKAR CHAI Transaction ID T2501152103234439016340 UTR No. 090557332528 Paid by  XXXXXX2301	DEBIT	₹12
Jan 15, 2025 08:42 pm	Paid to Sri Lakshmi vaibhava Transaction ID T2501152042136911816314 UTR No. 891075413336 Paid by  XXXXXX2301	DEBIT	₹60










Date	Transaction Details	Type	Amount
Jan 15, 2025 12:38 pm	Paid to JAYA ARORA Transaction ID T2501151238445912608328 UTR No. 398764420307 Paid by  XXXXXX2301	DEBIT	₹110
Jan 14, 2025 08:08 pm	Paid to AMAZON SELLER SERVICES PRIVATE LIMITED Transaction ID T2501142008223542560642 UTR No. 573024731913 Paid by  XXXXXX2301	DEBIT	₹278
Jan 14, 2025 06:11 pm	Paid to B M ENTERPRISES Transaction ID T2501141811099729168411 UTR No. 085630510986 Paid by  XXXXXX2301	DEBIT	₹26
Jan 14, 2025 02:33 pm	Paid to Cafe bites Transaction ID T2501141433380085013210 UTR No. 319216322221 Paid by  XXXXXX2301	DEBIT	₹10
Jan 14, 2025 01:12 pm	Paid to Cafe bites Transaction ID T2501141312004189681453 UTR No. 442835737843 Paid by  XXXXXX2301	DEBIT	₹10
Jan 14, 2025 12:11 pm	Paid to BMTC BUS KA57F0909 Transaction ID T2501141211053892983430 UTR No. 502672145796 Paid by  XXXXXX2301	DEBIT	₹20
Jan 14, 2025 12:05 pm	Paid to Gajanana fruit juice center Transaction ID T2501141205463618119207 UTR No. 662915032666 Paid by  XXXXXX2301	DEBIT	₹20
Jan 13, 2025 10:41 pm	Paid to SIKANDAR HADALAGE Transaction ID T2501132241449861435902 UTR No. 828229841239 Paid by  XXXXXX2301	DEBIT	₹12








Date	Transaction Details	Type	Amount
Jan 13, 2025 09:31 pm	Paid to MANIPALCIGNA HEALTH INSURANCE COMPANY LIMITED Transaction ID T2501132131509436350910 UTR No. 316066516047 Paid by  XXXXXX2301	DEBIT	₹24,397.10
Jan 13, 2025 05:19 pm	Paid to BMTC BUS KA57F0995 Transaction ID T2501131719372251385922 UTR No. 836922883373 Paid by  XXXXXX2301	DEBIT	₹40
Jan 13, 2025 04:53 pm	Paid to Cafe bites Transaction ID T2501131653417738868846 UTR No. 595039456318 Paid by  XXXXXX2301	DEBIT	₹20
Jan 13, 2025 04:00 pm	Paid to Cafe bites Transaction ID T2501131600321811072089 UTR No. 604086182467 Paid by  XXXXXX2301	DEBIT	₹45
Jan 13, 2025 02:15 pm	Paid to Cafe bites Transaction ID T2501131415089434035792 UTR No. 533664508229 Paid by  XXXXXX2301	DEBIT	₹10
Jan 13, 2025 12:17 pm	Paid to BMTC BUS KA01F9072 Transaction ID T2501131217499050280483 UTR No. 776302513375 Paid by  XXXXXX2301	DEBIT	₹20
Jan 13, 2025 12:13 pm	Paid to Sunrise poha Transaction ID T2501131213379403291353 UTR No. 714370420123 Paid by  XXXXXX2301	DEBIT	₹45








Date	Transaction Details	Type	Amount
Jan 12, 2025 08:43 pm	Paid to Sri Lakshmi vaibhava Transaction ID T2501122043167293775519 UTR No. 879830433154 Paid by  XXXXXX2301	DEBIT	₹148
Jan 12, 2025 08:05 pm	Paid to FRESHTOWN Transaction ID T2501122004595391025425 UTR No. 127595223991 Paid by  XXXXXX2301	DEBIT	₹100
Jan 12, 2025 07:10 pm	Paid to SUDHANADA J V Transaction ID T2501121910088275655047 UTR No. 102147030083 Paid by  XXXXXX2301	DEBIT	₹42
Jan 12, 2025 07:01 pm	Paid to Puja Store Transaction ID T2501121901399019911764 UTR No. 618329370776 Paid by  XXXXXX2301	DEBIT	₹300
Jan 12, 2025 06:19 pm	Paid to Mohammad Nurain Transaction ID T2501121819065913142681 UTR No. 909673809754 Paid by  XXXXXX2301	DEBIT	₹25
Jan 12, 2025 04:30 pm	Paid to BMTC BUS KA57F0319 Transaction ID T2501121630100878233365 UTR No. 464048245600 Paid by  XXXXXX2301	DEBIT	₹15
Jan 12, 2025 04:25 pm	Paid to SIKANDAR HADALAGE Transaction ID T2501121625121984269438 UTR No. 520548230131 Paid by  XXXXXX2301	DEBIT	₹12
Jan 12, 2025 02:11 pm	Paid to Tea junction cafe Transaction ID T2501121411140316434865 UTR No. 350304778952 Paid by  XXXXXX2301	DEBIT	₹25





Date	Transaction Details	Type	Amount
Jan 12, 2025 02:10 pm	Paid to Jaya Arora Transaction ID T2501121410041214669035 UTR No. 764331737496 Paid by  XXXXXX2301	DEBIT	₹110
Jan 11, 2025 08:15 pm	Paid to Mayura sagar Transaction ID T2501112015269512203142 UTR No. 222191778288 Paid by  XXXXXX2301	DEBIT	₹305
Jan 11, 2025 02:06 pm	Paid to Rapido Transaction ID T2501111406152610309879 UTR No. 941466086899 Paid by  XXXXXX2301	DEBIT	₹54
Jan 11, 2025 01:39 pm	Paid to BMTC BUS KA57F0134 Transaction ID T2501111339294168925962 UTR No. 559144486149 Paid by  XXXXXX2301	DEBIT	₹30
Jan 11, 2025 01:33 pm	Paid to Sarnie sandwich Transaction ID T2501111333114202760230 UTR No. 854461960892 Paid by  XXXXXX2301	DEBIT	₹20
Jan 11, 2025 01:25 pm	Paid to Sarnie sandwich Transaction ID T2501111325174453918702 UTR No. 373878020961 Paid by  XXXXXX2301	DEBIT	₹45
Jan 10, 2025 10:31 pm	Paid to SANTOSH DEVI Transaction ID T2501102231483582194309 UTR No. 272675804296 Paid by  XXXXXX2301	DEBIT	₹100
Jan 10, 2025 10:30 pm	Paid to SIKANDAR HADALAGE Transaction ID T2501102230332668525626 UTR No. 568612320386 Paid by  XXXXXX2301	DEBIT	₹12

Date	Transaction Details	Type	Amount
Jan 10, 2025 05:22 pm	Paid to A N Naveen Kumar Transaction ID T2501101722214278441697 UTR No. 731271415850 Paid by  XXXXXX2301	DEBIT	₹101
Jan 10, 2025 04:50 pm	Paid to BMTC BUS KA57F1277 Transaction ID T2501101650134133898929 UTR No. 283973263520 Paid by  XXXXXX2301	DEBIT	₹20
Jan 10, 2025 02:13 pm	Paid to HONEYGO FOOD INDIAN PRIVATE LIMITED BANNERGHATTA Transaction ID T2501101413532851446362 UTR No. 236794808375 Paid by  XXXXXX2301	DEBIT	₹60
Jan 10, 2025 12:00 pm	Paid to BMTC BUS KA57F0202 Transaction ID T2501101200266332400294 UTR No. 695462461941 Paid by  XXXXXX2301	DEBIT	₹20
Jan 09, 2025 10:29 pm	Paid to SIKANDAR HADALAGE Transaction ID T2501092229007219182911 UTR No. 787419845004 Paid by  XXXXXX2301	DEBIT	₹12
Jan 09, 2025 10:22 pm	Paid to DALPAT PATEL Transaction ID T2501092222360494377963 UTR No. 786564557623 Paid by  XXXXXX2301	DEBIT	₹50
Jan 09, 2025 08:20 pm	Paid to Blinkit Transaction ID T2501092020152796686584 UTR No. 479730506861 Paid by  XXXXXX2301	DEBIT	₹481

Date	Transaction Details	Type	Amount
Jan 09, 2025 04:56 pm	Mobile recharged 9844804081 Transaction ID NB25010916560228573207542 UTR No. 263469028912 Vi Prepaid Reference ID ONR2501091656180019 Paid by  XXXXXX2301	DEBIT	₹48
Jan 09, 2025 04:55 pm	Paid to B M ENTERPRISES Transaction ID T2501091655183044942623 UTR No. 080382517038 Paid by  XXXXXX2301	DEBIT	₹74
Jan 09, 2025 04:48 pm	Paid to DALPAT PATEL Transaction ID T2501091648137969628726 UTR No. 211656028426 Paid by  XXXXXX2301	DEBIT	₹20
Jan 09, 2025 04:43 pm	Paid to SIKANDAR HADALAGE Transaction ID T2501091643136705506388 UTR No. 377086800670 Paid by  XXXXXX2301	DEBIT	₹12
Jan 09, 2025 02:02 pm	Payment to Spotify India Transaction ID OLEX2501091402599713748482 UTR No. 500908860221 Paid by  XXXXXX2301  AUTOPAY	DEBIT	₹119
Jan 09, 2025 01:17 pm	Payment to Google Transaction ID OLEX2501091317386317368691 UTR No. 341931220095 Paid by  XXXXXXXXXXX1290  AUTOPAY	DEBIT	₹300
Jan 08, 2025 10:07 pm	Paid to BANGALURU HORTICULTURE FRUITS AND VEGETABLES Transaction ID T2501082207022784828844 UTR No. 542544482352 Paid by  XXXXXX2301	DEBIT	₹10

Date	Transaction Details	Type	Amount
Jan 08, 2025 09:53 pm	Paid to Sri Lakshmi vaibhav Transaction ID T2501082153084462356363 UTR No. 782108655416 Paid by  XXXXXX2301	DEBIT	₹60
Jan 08, 2025 05:14 pm	Paid to BMTC BUS KA57F0115 Transaction ID T2501081714171700748896 UTR No. 295887949773 Paid by  XXXXXX2301	DEBIT	₹20
Jan 08, 2025 01:34 pm	Paid to G Sneha Bhaskara Transaction ID T2501081334481276373139 UTR No. 937487461723 Paid by  XXXXXXXXXX1290	DEBIT	₹10
Jan 08, 2025 12:17 pm	Paid to BMTC BUS KA57F1045 Transaction ID T2501081217225702254438 UTR No. 500302025488 Paid by  XXXXXX2301	DEBIT	₹20
Jan 08, 2025 11:12 am	Paid to Sunrise pocha Transaction ID T2501081112194239840945 UTR No. 058198398799 Paid by  XXXXXX2301	DEBIT	₹5
Jan 08, 2025 11:12 am	Paid to Sunrise pocha Transaction ID T2501081111553638606378 UTR No. 068583028621 Paid by  XXXXXX2301	DEBIT	₹40
Jan 07, 2025 09:42 pm	Paid to B M ENTERPRISES Transaction ID T2501072142162535688134 UTR No. 942810426681 Paid by  XXXXXX2301	DEBIT	₹36
Jan 07, 2025 08:56 pm	Paid to COFFILU Transaction ID T2501072056423760075472 UTR No. 056566268250 Paid by  XXXXXX2301	DEBIT	₹35

Date	Transaction Details	Type	Amount
Jan 07, 2025 02:59 pm	Paid to MAJEED M Transaction ID T2501071459280120427629 UTR No. 859166902742 Paid by  XXXXXX2301	DEBIT	₹70
Jan 07, 2025 02:42 pm	Paid to SIKANDAR APPASAB HADALAGE Transaction ID T2501071442162837596663 UTR No. 308112114756 Paid by  XXXXXX2301	DEBIT	₹12
Jan 07, 2025 12:30 pm	Mobile recharged 7415227505 Transaction ID NB25010712304198221873662 UTR No. 761314692967 Jio Prepaid Reference ID 22008393470 Paid by  XXXXXX2301	DEBIT	₹302
Jan 06, 2025 07:16 pm	Paid to FRESHTOWN Transaction ID T2501061916277643170208 UTR No. 285338798745 Paid by  XXXXXX2301	DEBIT	₹100
Jan 06, 2025 03:42 pm	Paid to B M ENTERPRISES Transaction ID T2501061542038409431064 UTR No. 920641032036 Paid by  XXXXXX2301	DEBIT	₹36
Jan 06, 2025 01:20 pm	Paid to HONEYGO FOOD INDIAN PRIVATE LIMITED BANNERGHATTA Transaction ID T2501061320418047655180 UTR No. 372187941883 Paid by  XXXXXX2301	DEBIT	₹70
Jan 06, 2025 10:56 am	Paid to SIKANDAR APPASAB HADALAGE Transaction ID T2501061056520186327214 UTR No. 603566713197 Paid by  XXXXXX2301	DEBIT	₹12

Date	Transaction Details	Type	Amount
Jan 05, 2025 10:35 pm	Paid to SUDHANADA J V Transaction ID T2501052235371459850093 UTR No. 469681970197 Paid by  XXXXXX2301	DEBIT	₹60
Jan 04, 2025 09:21 pm	Paid to Sri Balaji Vegitebals And Fruits Transaction ID T2501042121157403494044 UTR No. 632958592839 Paid by  XXXXXX2301	DEBIT	₹71
Jan 04, 2025 09:08 pm	Paid to STAR BAZAAR Transaction ID T2501042108158287677770 UTR No. 117521483621 Paid by  XXXXXX2301	DEBIT	₹598.59
Jan 04, 2025 04:45 pm	Paid to SIKANDAR APPASAB HADALAGE Transaction ID T2501041645481179633071 UTR No. 348467509161 Paid by  XXXXXX2301	DEBIT	₹12

This is an automatically generated statement. Customer(s) are requested to immediately notify PhonePe in case of any errors in the statement at <https://support.phonepe.com/statement> and visit <https://www.phonepe.com/terms-conditions/> for PhonePe Terms & Conditions and Privacy Policy.

Disclaimer : Do not fall prey to fictitious offers of winning prizes, money circulation schemes and cheap funds, etc. through SMS, emails and calls. The contents of this email and document are confidential and intended for the recipient specified in this document. If you received this message by mistake, please inform PhonePe at <https://support.phonepe.com/statement> so that we can ensure the recipient's details are corrected.