

























Transaction Statement for 7898853184









28 Jun, 2023 - 27 Jun, 2024








Date	Transaction Details	Type	Amount
Jun 27, 2024 06:52 p.m.	Paid to SWAPNIL HAROD Transaction ID T2406271852316645839842 UTR No. 417937311209 Paid by 0287XXXXXXXXX2619	DEBIT	₹10
Jun 27, 2024 06:51 p.m.	Paid to SANJAY VARMA Transaction ID T2406271851275173793507 UTR No. 417963094600 Paid by 0287XXXXXXXXX2619	DEBIT	₹10
Jun 26, 2024 09:08 p.m.	Received from चेतनय Transaction ID T2406262108040031137288 UTR No. 454420804887 Credited to 0287XXXXXXXXX2619	CREDIT	₹41
Jun 26, 2024 09:06 p.m.	Paid to चेतनय Transaction ID T2406262105522466793966 UTR No. 454413553902 Paid by 0287XXXXXXXXX2619	DEBIT	₹40
Jun 26, 2024 08:31 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2406262030587880127464 UTR No. 417801079736 Paid by 0287XXXXXXXXX2619	DEBIT	₹10
Jun 26, 2024 01:03 p.m.	Paid to छोट्टू अजनिया Transaction ID T2406261303316387943844 UTR No. 454416191081 Paid by 0287XXXXXXXXX2619	DEBIT	₹120
Jun 25, 2024 08:33 p.m.	Paid to SWAPNIL HAROD Transaction ID T2406252033123878265797 UTR No. 417762123395 Paid by 0287XXXXXXXXX2619	DEBIT	₹10









Date	Transaction Details	Type	Amount
Jun 25, 2024 08:32 p.m.	Paid to SANJAY VARMA Transaction ID T2406252032145954980818 UTR No. 417776374367 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Jun 24, 2024 09:39 p.m.	Paid to JAI SHIV SWEETS AND Transaction ID T2406242139341447410456 UTR No. 417626565919 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Jun 23, 2024 08:35 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2406232035342687616421 UTR No. 417555625058 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Jun 22, 2024 07:03 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2406221903088218253154 UTR No. 417449300585 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jun 21, 2024 07:31 p.m.	Paid to SAI PRASAD FOOL BHANDAR Transaction ID T2406211931164516471394 UTR No. 453965826613 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jun 21, 2024 07:30 p.m.	Paid to SAI PRASAD FOOL BHANDAR Transaction ID T2406211930410300967143 UTR No. 453917459735 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jun 21, 2024 07:28 p.m.	Paid to MA Durga Pujan Samgri Bhandar Transaction ID T2406211928280369351347 UTR No. 453900527556 Paid by  0287XXXXXXXXX2619	DEBIT	₹5
Jun 21, 2024 07:27 p.m.	Paid to MA Durga Pujan Samgri Bhandar Transaction ID T2406211927407464951759 UTR No. 453939910881 Paid by  0287XXXXXXXXX2619	DEBIT	₹35


Date	Transaction Details	Type	Amount
Jun 21, 2024 07:25 p.m.	Paid to JAI SHIV SWEETS AND Transaction ID T2406211925452624566360 UTR No. 417389933451 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jun 20, 2024 07:13 p.m.	Paid to SWAPNIL HAROD Transaction ID T2406201913204600517588 UTR No. 417257703207 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jun 19, 2024 07:01 p.m.	Paid to Ritik Parmar Transaction ID T2406191900599601972428 UTR No. 417112203341 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jun 19, 2024 02:35 p.m.	Paid to RAJESH KOSHAL Transaction ID T2406191435000085840047 UTR No. 417137499050 Paid by  0287XXXXXXXXX2619	DEBIT	₹11
Jun 18, 2024 09:52 p.m.	Paid to Shree Balaji Ras vihar Transaction ID T2406182152068537587858 UTR No. 417058791648 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jun 18, 2024 06:49 p.m.	Paid to SWAPNIL HAROD Transaction ID T2406181849076145668555 UTR No. 417028717273 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jun 18, 2024 03:28 p.m.	Paid to Bharat Yadav Transaction ID T2406181528377148645126 UTR No. 453607541051 Paid by  0287XXXXXXXXX2619	DEBIT	₹500
Jun 17, 2024 07:14 p.m.	Paid to SWAPNIL HAROD Transaction ID T2406171914299034349785 UTR No. 416960860155 Paid by  0287XXXXXXXXX2619	DEBIT	₹10






Date	Transaction Details	Type	Amount
Jun 17, 2024 07:13 p.m.	Paid to SANJAY VARMA Transaction ID T2406171913022631534374 UTR No. 416929580971 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jun 17, 2024 07:12 p.m.	Paid to SANJAY VARMA Transaction ID T2406171912191933081447 UTR No. 416963441865 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jun 16, 2024 07:26 p.m.	Paid to SWAPNIL HAROD Transaction ID T2406161925596637533555 UTR No. 416820250599 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jun 14, 2024 06:47 p.m.	Paid to SWAPNIL HAROD Transaction ID T2406141847355003081412 UTR No. 416628136644 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jun 14, 2024 06:46 p.m.	Paid to SANJAY VARMA Transaction ID T2406141846057067535675 UTR No. 416694455538 Paid by  0287XXXXXXXXX2619	DEBIT	₹28
Jun 14, 2024 05:39 p.m.	Paid to GOPAL SHOE STORES Transaction ID T2406141739276713619660 UTR No. 416697348834 Paid by  0287XXXXXXXXX2619	DEBIT	₹250
Jun 14, 2024 05:20 p.m.	Paid to BALAJI PROVISION Transaction ID T2406141720377461368100 UTR No. 453293835618 Paid by  0287XXXXXXXXX2619	DEBIT	₹14
Jun 14, 2024 05:17 p.m.	Paid to New Smart Hair Dressers Transaction ID T2406141717554993534928 UTR No. 453263630928 Paid by  0287XXXXXXXXX2619	DEBIT	₹120






Date	Transaction Details	Type	Amount
Jun 13, 2024 06:31 p.m.	Paid to Ritik Parmar Transaction ID T2406131831135761617353 UTR No. 416572400603 Paid by  0287XXXXXXXXX2619	DEBIT	₹35
Jun 13, 2024 06:29 p.m.	Paid to MANOJ BABULAL SONI Transaction ID T2406131829141996980664 UTR No. 453184188274 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Jun 12, 2024 09:53 p.m.	Paid to Lucky Transaction ID T2406122153386566095655 UTR No. 453031377196 Paid by  0287XXXXXXXXX2619	DEBIT	₹220
Jun 12, 2024 08:45 p.m.	Paid to Shree Balaji Ras vihar Transaction ID T2406122045415880265758 UTR No. 416483375604 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jun 12, 2024 08:37 p.m.	Paid to AAKANKSHA PHARMA Transaction ID T2406122037414459625918 UTR No. 416402619637 Paid by  0287XXXXXXXXX2619	DEBIT	₹24
Jun 11, 2024 09:35 p.m.	Paid to Mahaveer nasta point Transaction ID T2406112135062209776266 UTR No. 452990863731 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Jun 11, 2024 09:27 p.m.	Paid to OMPRAKASH SO BADRILAL MALI Transaction ID T2406112127543745639247 UTR No. 452908190724 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Jun 10, 2024 09:37 a.m.	Paid to SWAPNIL HAROD Transaction ID T2406100937488746204363 UTR No. 416239966434 Paid by  0287XXXXXXXXX2619	DEBIT	₹10








Date	Transaction Details	Type	Amount
Jun 10, 2024 09:37 a.m.	Paid to Ritik Parmar Transaction ID T2406100937207813768383 UTR No. 416217498671 Paid by  0287XXXXXXXX2619	DEBIT	₹110
Jun 09, 2024 05:11 p.m.	Paid to Royal bakery Transaction ID T2406091711087767998717 UTR No. 452739143332 Paid by  0287XXXXXXXX2619	DEBIT	₹25
Jun 09, 2024 04:22 p.m.	Paid to LALIT VAN GOSWAMI Transaction ID T2406091622482443698989 UTR No. 416115377137 Paid by  0287XXXXXXXX2619	DEBIT	₹50
Jun 08, 2024 07:01 p.m.	Paid to SANJAY VARMA Transaction ID T2406081901004322788809 UTR No. 416074567255 Paid by  0287XXXXXXXX2619	DEBIT	₹20
Jun 07, 2024 08:34 p.m.	Paid to Lucky Transaction ID T2406072034478077527068 UTR No. 452505747607 Paid by  0287XXXXXXXX2619	DEBIT	₹1,735
Jun 07, 2024 08:33 p.m.	DTH recharged 9977664663 Transaction ID NX24060720333238143192341 UTR No. 452587182130 Dish TV Reference ID ARMN341484073 Paid by  0287XXXXXXXX2619	DEBIT	₹103
Jun 07, 2024 07:16 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2406071916075608629663 UTR No. 415912697261 Paid by  0287XXXXXXXX2619	DEBIT	₹10




Date	Transaction Details	Type	Amount
Jun 07, 2024 07:12 p.m.	Paid to BHAGVAN MAHATO Transaction ID T2406071912396247815331 UTR No. 415906973672 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jun 07, 2024 04:18 p.m.	Paid to DEEPAK SHARMA Transaction ID T2406071617571801467062 UTR No. 415966193242 Paid by  0287XXXXXXXXX2619	DEBIT	₹32
Jun 07, 2024 03:03 p.m.	Received from Monu Transaction ID T2406071503553382643835 UTR No. 452561813797 Credited to  0287XXXXXXXXX2619	CREDIT	₹4,000
Jun 06, 2024 08:25 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2406062025428281030993 UTR No. 415825565712 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Jun 06, 2024 07:50 p.m.	Paid to Pradhan mantri Bhartiya janaushadi kendra Transaction ID T2406061950524165052799 UTR No. 415872339458 Paid by  0287XXXXXXXXX2619	DEBIT	₹35
Jun 05, 2024 08:21 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2406052021312324583410 UTR No. 415729527389 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Jun 05, 2024 08:18 p.m.	Paid to BHAGVAN MAHATO Transaction ID T2406052018017820303117 UTR No. 415717126134 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jun 05, 2024 07:50 p.m.	Paid to Arpit Rath Ccg Transaction ID T2406051950514771980916 UTR No. 452385773253 Paid by  0287XXXXXXXXX2619	DEBIT	₹50








Date	Transaction Details	Type	Amount
Jun 04, 2024 09:25 p.m.	Paid to Shree Balaji Ras vihar Transaction ID T2406042125034079560522 UTR No. 415685848349 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jun 04, 2024 08:22 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2406042021599082790133 UTR No. 415691277639 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Jun 03, 2024 08:21 p.m.	Paid to Ritik Parmar Transaction ID T2406032021154828620753 UTR No. 415580338601 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Jun 03, 2024 08:17 p.m.	Paid to MANOJ BABULAL SONI Transaction ID T2406032017111143752419 UTR No. 452195758902 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jun 03, 2024 06:35 p.m.	Paid to SWAPNIL HAROD Transaction ID T2406031835018937332857 UTR No. 415562914968 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Jun 03, 2024 03:49 p.m.	Paid to SANJAY CHOUDHARY Transaction ID T2406031549192768836351 UTR No. 415576466938 Paid by  0287XXXXXXXXX2619	DEBIT	₹38
Jun 03, 2024 03:36 p.m.	Paid to AAKANKSHA PHARMA Transaction ID T2406031536340930478076 UTR No. 415520173237 Paid by  0287XXXXXXXXX2619	DEBIT	₹48
Jun 02, 2024 06:24 p.m.	Paid to RADHA BAI W O JAGDIS Transaction ID T2406021824271350155857 UTR No. 415403245448 Paid by  0287XXXXXXXXX2619	DEBIT	₹55





Date	Transaction Details	Type	Amount
Jun 01, 2024 06:34 p.m.	Paid to Pradhan mantri Bhartiya janaushadi kendra Transaction ID T2406011834471853553944 UTR No. 415322385905 Paid by  0287XXXXXXXX2619	DEBIT	₹170
Jun 01, 2024 09:18 a.m.	Paid to CREATOR ECONOMY TECH PRIVATE L Transaction ID T2406010917590918859706 UTR No. 415347615022 Paid by  0287XXXXXXXX2619	DEBIT	₹10
May 31, 2024 08:06 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2405312006358550351234 UTR No. 415282684129 Paid by  0287XXXXXXXX2619	DEBIT	₹20
May 30, 2024 08:35 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2405302035060280434229 UTR No. 415125652596 Paid by  0287XXXXXXXX2619	DEBIT	₹10
May 30, 2024 08:32 p.m.	Paid to BHAGVAN MAHATO Transaction ID T2405302032021310161837 UTR No. 415191820144 Paid by  0287XXXXXXXX2619	DEBIT	₹15
May 29, 2024 08:33 a.m.	Paid to YOGESH CHOUHAN Transaction ID T2405290833147491014494 UTR No. 415007991908 Paid by  0287XXXXXXXX2619	DEBIT	₹110
May 27, 2024 08:35 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2405272035508865608141 UTR No. 414898908920 Paid by  0287XXXXXXXX2619	DEBIT	₹15
May 27, 2024 08:13 p.m.	Paid to BHAGVAN MAHATO Transaction ID T2405272013504479452168 UTR No. 414855710742 Paid by  0287XXXXXXXX2619	DEBIT	₹15









Date	Transaction Details	Type	Amount
May 26, 2024 06:06 p.m.	Received from Bharat Yadav Transaction ID T2405261806396516282089 UTR No. 451304619562 Credited to  0287XXXXXXXXX2619	CREDIT	₹500
May 25, 2024 09:27 p.m.	Paid to Ritik Parmar Transaction ID T2405252127531458015994 UTR No. 414642112000 Paid by  0287XXXXXXXXX2619	DEBIT	₹65
May 25, 2024 09:24 p.m.	Paid to SANJAY VARMA Transaction ID T2405252124381109443353 UTR No. 414635513020 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
May 25, 2024 08:15 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2405252015316702759232 UTR No. 414680148125 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 25, 2024 07:58 p.m.	Paid to Pradhan mantri Bhartiya janaushadi kendra Transaction ID T2405251958021993381700 UTR No. 414640032372 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
May 25, 2024 12:00 p.m.	Paid to Bagwala H W Paints Lubricants Transaction ID T2405251200072780743764 UTR No. 414643821095 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 24, 2024 07:39 p.m.	Paid to SUBHAM TIWARI Transaction ID T2405241939186172731585 UTR No. 414552193030 Paid by  0287XXXXXXXXX2619	DEBIT	₹500
May 24, 2024 06:00 p.m.	Paid to Roop Singh Ahirwar Transaction ID T2405241800104724350351 UTR No. 451151313587 Paid by  0287XXXXXXXXX2619	DEBIT	₹50









Date	Transaction Details	Type	Amount
May 23, 2024 08:08 p.m.	Paid to SWAPNIL HAROD Transaction ID T2405232008399097714556 UTR No. 414429802307 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 23, 2024 08:08 p.m.	Paid to Ritik Parmar Transaction ID T2405232008054874545253 UTR No. 414482547602 Paid by  0287XXXXXXXXX2619	DEBIT	₹75
May 23, 2024 08:06 p.m.	Paid to SANJAY VARMA Transaction ID T2405232006413356029681 UTR No. 414482453781 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
May 23, 2024 09:07 a.m.	Mobile recharged 7898853184 Transaction ID NX24052309071792016119661 UTR No. 451008759854 Jio Prepaid Reference ID 20338794623 Paid by  0287XXXXXXXXX2619	DEBIT	₹151
May 22, 2024 10:11 p.m.	Paid to Maa Ambe Gajak Transaction ID T2405222211464590327654 UTR No. 450907304888 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
May 22, 2024 05:00 p.m.	Paid to Munna averfress Transaction ID T2405221700017504817781 UTR No. 450940618263 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 21, 2024 12:17 p.m.	Paid to Rathore Neelu Transaction ID T2405211216597654772215 UTR No. 414287565212 Paid by  0287XXXXXXXXX2619	DEBIT	₹60








Date	Transaction Details	Type	Amount
May 21, 2024 07:57 a.m.	Paid to Ritik Parmar Transaction ID T2405210757507269953035 UTR No. 414291422304 Paid by  0287XXXXXXXXX2619	DEBIT	₹150
May 21, 2024 07:52 a.m.	Paid to Ritik Parmar Transaction ID T2405210752219875865695 UTR No. 414282418020 Paid by  0287XXXXXXXXX2619	DEBIT	₹45
May 21, 2024 07:51 a.m.	Paid to SWAPNIL HAROD Transaction ID T2405210751190967820096 UTR No. 414272911411 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
May 19, 2024 06:38 p.m.	Paid to SWAPNIL HAROD Transaction ID T2405191838274270661214 UTR No. 414069390702 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 19, 2024 06:37 p.m.	Paid to Mahakal Vegetables Transaction ID T2405191837532508746197 UTR No. 450679193567 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 18, 2024 10:08 p.m.	Paid to Munna averfress Transaction ID T2405182208377690351573 UTR No. 450521502314 Paid by  0287XXXXXXXXX2619	DEBIT	₹11
May 18, 2024 09:56 p.m.	Paid to VIJAY YADAV Transaction ID T2405182156432120644859 UTR No. 413988277217 Paid by  0287XXXXXXXXX2619	DEBIT	₹75
May 17, 2024 07:33 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2405171933431850661347 UTR No. 413865780443 Paid by  0287XXXXXXXXX2619	DEBIT	₹15









Date	Transaction Details	Type	Amount
May 17, 2024 07:30 p.m.	Paid to BHAGVAN MAHATO Transaction ID T2405171930127821127118 UTR No. 413836947710 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 16, 2024 08:48 p.m.	Paid to SWAPNIL HAROD Transaction ID T2405162048239803601275 UTR No. 413760525999 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 16, 2024 08:47 p.m.	Paid to BAGWALA KIRANA AND GENERAL STORE Transaction ID T2405162046588537363999 UTR No. 450357630627 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
May 16, 2024 08:46 p.m.	Paid to SANJAY VARMA Transaction ID T2405162046058070756698 UTR No. 413773139996 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
May 15, 2024 10:27 p.m.	Paid to UNIVERSITY OF HYDERABAD RECRUITMENT Transaction ID T2405152226577058392646 UTR No. 413604806002 Paid by  0287XXXXXXXXX2619	DEBIT	₹200
May 14, 2024 08:16 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2405142016142325090280 UTR No. 413593227441 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
May 13, 2024 06:31 p.m.	Paid to SWAPNIL HAROD Transaction ID T2405131831352303119384 UTR No. 413497465683 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 13, 2024 06:30 p.m.	Paid to SANJAY VARMA Transaction ID T2405131830235798156479 UTR No. 413420879360 Paid by  0287XXXXXXXXX2619	DEBIT	₹20

Date	Transaction Details	Type	Amount
May 13, 2024 10:26 a.m.	Received from Lal Transaction ID T2405131026500706167840 UTR No. 450087469001 Credited to  0287XXXXXXXXX2619	CREDIT	₹500
May 13, 2024 09:13 a.m.	Paid to Ritik Parmar Transaction ID T2405130913121334709312 UTR No. 413429935394 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
May 12, 2024 07:07 p.m.	Paid to SWAPNIL HAROD Transaction ID T2405121907097176415092 UTR No. 413382100775 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 12, 2024 07:06 p.m.	Paid to Mahakal Vegetables Transaction ID T2405121906184565837732 UTR No. 449958591249 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 12, 2024 02:06 p.m.	Paid to APNA SWEETS Transaction ID T2405121406094200411270 UTR No. 413317280745 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
May 11, 2024 08:10 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2405112010340074587724 UTR No. 413274967931 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 11, 2024 02:53 p.m.	Paid to Radheshyam So Babu Ji Kushwah Transaction ID T2405111453230984844091 UTR No. 413225174270 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
May 10, 2024 06:38 p.m.	Paid to SANJAY VARMA Transaction ID T2405101838368162268330 UTR No. 413147944335 Paid by  0287XXXXXXXXX2619	DEBIT	₹20




Date	Transaction Details	Type	Amount
May 09, 2024 05:00 p.m.	Paid to Dinesh ras wala Transaction ID T2405091700256716845049 UTR No. 449603998099 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
May 08, 2024 07:20 p.m.	Paid to Geeta agency Transaction ID T2405081920283187510655 UTR No. 412988786213 Paid by  0287XXXXXXXXX2619	DEBIT	₹5
May 08, 2024 07:08 p.m.	Paid to Bombay digital photo studio Transaction ID T2405081908552688326370 UTR No. 412921867193 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 08, 2024 03:39 p.m.	Paid to Lucky Transaction ID T2405081539127908654452 UTR No. 449553384857 Paid by  0287XXXXXXXXX2619	DEBIT	₹1,717
May 08, 2024 09:18 a.m.	Paid to SWAPNIL HAROD Transaction ID T2405080918457747659024 UTR No. 412954960268 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
May 08, 2024 09:15 a.m.	Paid to Ritik Parmar Transaction ID T2405080915431909140980 UTR No. 412997483406 Paid by  0287XXXXXXXXX2619	DEBIT	₹32
May 07, 2024 09:25 p.m.	Paid to JIWAN Transaction ID T2405072125038169410668 UTR No. 412845997472 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 07, 2024 12:52 p.m.	Paid to RAMKISHAN SUKHRAM PR Transaction ID T2405071252103151890046 UTR No. 412895228079 Paid by  0287XXXXXXXXX2619	DEBIT	₹130









Date	Transaction Details	Type	Amount
May 06, 2024 07:40 p.m.	Paid to BHAGVAN MAHATO Transaction ID T2405061940000965967157 UTR No. 412723359343 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
May 06, 2024 02:59 p.m.	Received from Monu Transaction ID T2405061459520465077807 UTR No. 449384883684 Credited to  0287XXXXXXXXX2619	CREDIT	₹3,000
May 06, 2024 02:53 p.m.	Paid to sharam Restaurant Transaction ID T2405061453088561262460 UTR No. 449358076093 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
May 06, 2024 02:43 p.m.	Paid to Sapna Sangeeta Dr. Anil Dashore Transaction ID T2405061443464121890566 UTR No. 449391186385 Paid by  0287XXXXXXXXX2619	DEBIT	₹800
May 06, 2024 02:41 p.m.	Received from Shivani Transaction ID T2405061441312473662960 UTR No. 449320882606 Credited to  0287XXXXXXXXX2619	CREDIT	₹800
May 03, 2024 10:13 a.m.	Paid to SHANTI DEVI WO KISHAN LAL Transaction ID T2405031013436844298335 UTR No. 412417873271 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 30, 2024 08:05 p.m.	Paid to Pradhan mantri Bhartiya janaushadi kendra Transaction ID T2404302005528628976715 UTR No. 412155458956 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Apr 29, 2024 08:59 p.m.	Paid to BHAGVAN MAHATO Transaction ID T2404292059334139365707 UTR No. 412055563577 Paid by  0287XXXXXXXXX2619	DEBIT	₹15









Date	Transaction Details	Type	Amount
Apr 27, 2024 05:42 p.m.	Paid to Jain Book Palace Transaction ID T2404271742051864257778 UTR No. 411806090681 Paid by  0287XXXXXXXXX2619	DEBIT	₹200
Apr 26, 2024 09:01 p.m.	Paid to SANJAY VARMA Transaction ID T2404262101377517365760 UTR No. 411703430004 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 26, 2024 08:59 p.m.	Paid to SANJAY VARMA Transaction ID T2404262059418522363341 UTR No. 411750889235 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Apr 24, 2024 09:30 p.m.	Mobile recharged 9171409376 Transaction ID NX24042421301655402919421 UTR No. 448125920457 Vi Prepaid Reference ID ONR2404242130170251 Paid by  0287XXXXXXXXX2619	DEBIT	₹19
Apr 24, 2024 05:18 p.m.	Paid to sharam Restaurant Transaction ID T2404241718519356009848 UTR No. 448147633884 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 23, 2024 04:39 p.m.	Paid to CREATOR ECONOMY TECH PRIVATE L Transaction ID T2404231638543216468007 UTR No. 411486568847 Paid by  0287XXXXXXXXX2619	DEBIT	₹1,599
Apr 22, 2024 07:59 p.m.	Paid to Soram Computer Transaction ID T2404221959227735618695 UTR No. 411354609799 Paid by  0287XXXXXXXXX2619	DEBIT	₹2,200






Date	Transaction Details	Type	Amount
Apr 22, 2024 11:45 a.m.	Paid to CHALO Transaction ID T2404221145100855764834 UTR No. 411340387511 Paid by  0287XXXXXXXXX2619	DEBIT	₹200
Apr 22, 2024 08:46 a.m.	Paid to Lal Transaction ID T2404220845570687537284 UTR No. 447968574774 Paid by  0287XXXXXXXXX2619	DEBIT	₹5,600
Apr 21, 2024 06:17 p.m.	Paid to RAJKANYA MUKESH LATHI Transaction ID T2404211817426144148257 UTR No. 411268171284 Paid by  0287XXXXXXXXX2619	DEBIT	₹70
Apr 21, 2024 06:16 p.m.	Paid to RAJKANYA MUKESH LATHI Transaction ID T2404211816422996569074 UTR No. 411293414821 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Apr 21, 2024 11:53 a.m.	Received from *****8250 Transaction ID T2404211153434762485381 UTR No. 447847436844 Credited to  0287XXXXXXXXX2619	CREDIT	₹10,000
Apr 15, 2024 02:53 p.m.	Paid to Raglya Medical Agency Transaction ID T2404151453061602546312 UTR No. 410677190655 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Apr 15, 2024 02:45 p.m.	Paid to Aman full bhandar Transaction ID T2404151445192625915005 UTR No. 447251674455 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Apr 15, 2024 02:33 p.m.	Paid to VIKAS PATIDAR Transaction ID T2404151433083950672572 UTR No. 410615988088 Paid by  0287XXXXXXXXX2619	DEBIT	₹290









Date	Transaction Details	Type	Amount
Apr 15, 2024 12:46 p.m.	Received from कपिल भया Transaction ID T2404151245585792491330 UTR No. 447284383925 Credited to  0287XXXXXXXXX2619	CREDIT	₹200
Apr 14, 2024 05:09 p.m.	Paid to AKSHAY AGRAWAL Transaction ID T2404141709543932364349 UTR No. 410553587936 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Apr 14, 2024 10:50 a.m.	Paid to Mr RAJESH PANCHAL Transaction ID T2404141050113545516729 UTR No. 410560542510 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Apr 14, 2024 09:38 a.m.	Paid to SANJAY SHIVNARAYAN CHOUDHARY Transaction ID T2404140938390046777828 UTR No. 410595918266 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 13, 2024 05:11 p.m.	Paid to Ajay Ccg Transaction ID T2404131711027467957391 UTR No. 410471128126 Paid by  0287XXXXXXXXX2619	DEBIT	₹35
Apr 13, 2024 04:53 p.m.	Paid to SHANUS CAFE Transaction ID T2404131653528647325103 UTR No. 447086162234 Paid by  0287XXXXXXXXX2619	DEBIT	₹75
Apr 12, 2024 07:58 p.m.	Paid to GEETA MALI WO OMPRAKASH MALI Transaction ID T2404121958225194511463 UTR No. 410372181085 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Apr 12, 2024 07:54 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2404121954505550633739 UTR No. 410367781784 Paid by  0287XXXXXXXXX2619	DEBIT	₹10









Date	Transaction Details	Type	Amount
Apr 12, 2024 05:42 p.m.	Paid to SHANUS CAFE Transaction ID T2404121742536094185353 UTR No. 446950420238 Paid by  0287XXXXXXXXX2619	DEBIT	₹200
Apr 12, 2024 03:10 p.m.	Paid to BS MART Transaction ID T2404121509557966857172 UTR No. 446912112844 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Apr 11, 2024 08:36 p.m.	Paid to SANJAY VARMA Transaction ID T2404112036532149025117 UTR No. 410278691415 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Apr 11, 2024 08:35 p.m.	Paid to SWAPNIL HAROD Transaction ID T2404112035379649239662 UTR No. 410265544547 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 11, 2024 08:18 p.m.	Paid to ATUL CHOUDHARY Transaction ID T2404112018069593308783 UTR No. 410295401545 Paid by  0287XXXXXXXXX2619	DEBIT	₹80
Apr 11, 2024 08:12 p.m.	Paid to SURESH Transaction ID T2404112012377666937816 UTR No. 410273022469 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Apr 11, 2024 07:54 p.m.	Paid to Lucky Transaction ID T2404111954485975131499 UTR No. 446815667196 Paid by  0287XXXXXXXXX2619	DEBIT	₹1,700
Apr 11, 2024 07:37 p.m.	Paid to Bharat Yadav Transaction ID T2404111937324026982797 UTR No. 446809562933 Paid by  0287XXXXXXXXX2619	DEBIT	₹500









Date	Transaction Details	Type	Amount
Apr 11, 2024 07:26 p.m.	Paid to Mr Manish Transaction ID T2404111926101066316974 UTR No. 410206133570 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Apr 11, 2024 07:07 p.m.	Paid to Shree laxmi parsad Bhandar Transaction ID T2404111907306438934624 UTR No. 446882077965 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Apr 11, 2024 05:58 p.m.	Paid to Vishal Van Goshwami Transaction ID T2404111758309204337359 UTR No. 410202072109 Paid by  0287XXXXXXXXX2619	DEBIT	₹60
Apr 11, 2024 04:52 p.m.	Received from कपिल भया Transaction ID T2404111652139742436744 UTR No. 446809778372 Credited to  0287XXXXXXXXX2619	CREDIT	₹3,000
Apr 11, 2024 04:29 p.m.	Received from Sony Watch Bisan Transaction ID T2404111629420029788993 UTR No. 446836877800 Credited to  0287XXXXXXXXX2619	CREDIT	₹1,000
Apr 11, 2024 12:19 p.m.	Paid to Mr SHAKIL PATHAN Transaction ID T2404111219128803336031 UTR No. 410233174021 Paid by  0287XXXXXXXXX2619	DEBIT	₹5
Apr 11, 2024 12:01 p.m.	Paid to 8319784334paytm Transaction ID T2404111201106817892675 UTR No. 410288529879 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Apr 11, 2024 11:12 a.m.	Paid to Aanupnna Parsad Bhandar Transaction ID T2404111112431838808760 UTR No. 446872981757 Paid by  0287XXXXXXXXX2619	DEBIT	₹80









Date	Transaction Details	Type	Amount
Apr 11, 2024 10:26 a.m.	Paid to Dharmendra Beldar Transaction ID T2404111026088061729415 UTR No. 446868920910 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Apr 11, 2024 09:07 a.m.	Paid to Yogesh pan corner Transaction ID T2404110907086407452959 UTR No. 446800681075 Paid by  0287XXXXXXXXX2619	DEBIT	₹150
Apr 11, 2024 08:32 a.m.	Received from Bharat Yadav Transaction ID T2404110832201765172593 UTR No. 446853153595 Credited to  0287XXXXXXXXX2619	CREDIT	₹500
Apr 09, 2024 09:51 p.m.	Paid to SWAPNIL HAROD Transaction ID T2404092151277974517827 UTR No. 410047715874 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 08, 2024 09:05 a.m.	Paid to SWAPNIL HAROD Transaction ID T2404080905178634746080 UTR No. 409926072867 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 06, 2024 08:27 p.m.	Paid to SANJAY VARMA Transaction ID T2404062027380287612287 UTR No. 409753337552 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Apr 06, 2024 07:29 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2404061929491442760129 UTR No. 409754174490 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 05, 2024 08:49 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2404052049288154213235 UTR No. 409692938697 Paid by  0287XXXXXXXXX2619	DEBIT	₹10









Date	Transaction Details	Type	Amount
Apr 04, 2024 09:04 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2404042104257852875487 UTR No. 409559319556 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 04, 2024 02:46 p.m.	Paid to RAJENDRA SHUKLA Transaction ID T2404041446072972340736 UTR No. 409506555532 Paid by  0287XXXXXXXXX2619	DEBIT	₹8
Apr 03, 2024 08:19 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2404032019460068358858 UTR No. 409435819090 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 03, 2024 08:16 p.m.	Paid to BHAGVAN MAHATO Transaction ID T2404032016389168004514 UTR No. 409461203716 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 03, 2024 05:41 p.m.	Paid to sharam Restaurant Transaction ID T2404031741452347849513 UTR No. 446027480822 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Apr 03, 2024 03:32 p.m.	Paid to Arpit Rathi Ccg Transaction ID T2404031531595868923897 UTR No. 446009626605 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 31, 2024 08:40 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403312040127565719731 UTR No. 409103293349 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 30, 2024 08:55 p.m.	Paid to SWAPNIL HAROD Transaction ID T2403302055561382355670 UTR No. 409013203047 Paid by  0287XXXXXXXXX2619	DEBIT	₹10









Date	Transaction Details	Type	Amount
Mar 30, 2024 02:54 p.m.	Paid to Shree Balaji Ras Vihar Transaction ID T2403301454017317533807 UTR No. 445684228913 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Mar 29, 2024 09:03 p.m.	Paid to SWAPNIL HAROD Transaction ID T2403292103491657153290 UTR No. 408991330893 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Mar 29, 2024 09:02 p.m.	Paid to SANJAY VARMA Transaction ID T2403292101577725200234 UTR No. 408912350177 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 29, 2024 02:47 p.m.	Paid to RENU VERMA Transaction ID T2403291446569041690578 UTR No. 408903328159 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Mar 29, 2024 11:31 a.m.	Paid to Mahaveer M P Online Transaction ID T2403291131504324573062 UTR No. 408977008071 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 28, 2024 09:02 p.m.	Received from *****7789 Transaction ID T2403282102199639851685 UTR No. 445429386664 Credited to  0287XXXXXXXXX2619	CREDIT	₹100
Mar 28, 2024 09:00 p.m.	Paid to 8109278302paytm Transaction ID T2403282100380322435896 UTR No. 408836488953 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Mar 28, 2024 08:59 p.m.	Paid to 8109278302paytm Transaction ID T2403282059238696523471 UTR No. 408818643584 Paid by  0287XXXXXXXXX2619	DEBIT	₹1







Date	Transaction Details	Type	Amount
Mar 27, 2024 07:48 p.m.	Paid to SANJAY VARMA Transaction ID T2403271948413358241890 UTR No. 408781259964 Paid by  0287XXXXXXXXX2619	DEBIT	₹32
Mar 27, 2024 09:04 a.m.	Paid to HP Petrol Pump - Shri Dadaji Auto Service Mundi Transaction ID T2403270904100442935840 UTR No. 445369571962 Paid by  0287XXXXXXXXX2619	DEBIT	₹330
Mar 26, 2024 09:24 a.m.	Paid to Jay ranjeet Pujan samagri Transaction ID T2403260923564564263105 UTR No. 445238959280 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Mar 25, 2024 09:21 p.m.	Paid to BHAGWAN MAHATO Transaction ID T2403252121498372053114 UTR No. 445137207284 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Mar 25, 2024 09:17 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403252117281334873256 UTR No. 408566526394 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 25, 2024 05:53 p.m.	Paid to vikas sweets and fast food Transaction ID T2403251753450358521229 UTR No. 408513391267 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Mar 25, 2024 04:23 p.m.	Received from Sony Watch Bisan Transaction ID T2403251622572346678917 UTR No. 445164507093 Credited to  0287XXXXXXXXX2619	CREDIT	₹1,000
Mar 24, 2024 08:43 p.m.	Paid to Ritik Parmar Transaction ID T2403242043548283719281 UTR No. 408494543980 Paid by  0287XXXXXXXXX2619	DEBIT	₹60









Date	Transaction Details	Type	Amount
Mar 24, 2024 08:37 p.m.	Paid to Rajesh KUMAR NARENDRA KUMAR patni Transaction ID T2403242037439652099033 UTR No. 408437688389 Paid by  0287XXXXXXXX2619	DEBIT	₹15
Mar 24, 2024 08:24 p.m.	Received from Lucky Transaction ID T2403242024505326183895 UTR No. 445037905442 Credited to  0287XXXXXXXX2619	CREDIT	₹60
Mar 24, 2024 06:14 p.m.	Paid to Jai Maa Ambavali Raddi Bhandar Transaction ID T2403241814411837290715 UTR No. 445091729035 Paid by  0287XXXXXXXX2619	DEBIT	₹40
Mar 24, 2024 04:46 p.m.	Paid to SAI PRASAD FOOL BHANDAR Transaction ID T2403241646041363587093 UTR No. 445033485659 Paid by  0287XXXXXXXX2619	DEBIT	₹20
Mar 24, 2024 04:41 p.m.	Paid to JAI SHIV SWEETS AND Transaction ID T2403241641212408261146 UTR No. 408403915897 Paid by  0287XXXXXXXX2619	DEBIT	₹10
Mar 24, 2024 11:08 a.m.	Paid to Lucky Transaction ID T2403241108458042573586 UTR No. 445071668579 Paid by  0287XXXXXXXX2619	DEBIT	₹800
Mar 24, 2024 10:54 a.m.	Received from चेतनय Transaction ID T2403241054382802691626 UTR No. 445093591312 Credited to  0287XXXXXXXX2619	CREDIT	₹500
Mar 23, 2024 06:56 p.m.	Paid to NITISH ARYA Transaction ID T2403231856293780207290 UTR No. 444946543427 Paid by  0287XXXXXXXX2619	DEBIT	₹10









Date	Transaction Details	Type	Amount
Mar 23, 2024 06:52 p.m.	Paid to SAI PRASAD FOOL BHANDAR Transaction ID T2403231852438593914628 UTR No. 444978139112 Paid by  0287XXXXXXXXX2619	DEBIT	₹5
Mar 23, 2024 05:53 p.m.	Paid to Ganesh restaurant Transaction ID T2403231753520717147116 UTR No. 444941080228 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 23, 2024 04:58 p.m.	Paid to Vishal Van Goshwami Transaction ID T2403231658491168261810 UTR No. 408350764096 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Mar 23, 2024 04:06 p.m.	Paid to AKASH JAIN Transaction ID T2403231606542949225497 UTR No. 408359405164 Paid by  0287XXXXXXXXX2619	DEBIT	₹400
Mar 23, 2024 03:16 p.m.	Paid to BUNTYS ONLINE SERVICES Transaction ID T2403231516466751718851 UTR No. 444943283355 Paid by  0287XXXXXXXXX2619	DEBIT	₹110
Mar 22, 2024 09:28 p.m.	Paid to SANJAY VARMA Transaction ID T2403222128444651733911 UTR No. 408243762220 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Mar 22, 2024 07:58 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403221958075061408428 UTR No. 408247068487 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 22, 2024 02:25 p.m.	Paid to YASHWARDHAN SINGH RAJAWAT Transaction ID T2403221425235130165865 UTR No. 408247776695 Paid by  0287XXXXXXXXX2619	DEBIT	₹30







Date	Transaction Details	Type	Amount
Mar 22, 2024 01:53 p.m.	Paid to MUKUL DUBEY Transaction ID T2403221353229856162410 UTR No. 408229937933 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Mar 21, 2024 07:32 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403211932174958924227 UTR No. 408105405416 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Mar 21, 2024 02:44 p.m.	Paid to Bharunath Nasth Centre Transaction ID T2403211444292238331254 UTR No. 408159523393 Paid by  0287XXXXXXXXX2619	DEBIT	₹5
Mar 21, 2024 02:23 p.m.	Paid to SHREYA KHAWLE Transaction ID T2403211423324361853029 UTR No. 408164962813 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Mar 21, 2024 09:03 a.m.	Received from चेतनय Transaction ID T2403210903410937566625 UTR No. 444751332994 Credited to  0287XXXXXXXXX2619	CREDIT	₹450
Mar 21, 2024 08:49 a.m.	Received from चेतनय Transaction ID T2403210849201531809864 UTR No. 444729898220 Credited to  0287XXXXXXXXX2619	CREDIT	₹1
Mar 20, 2024 08:19 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403202019236577226165 UTR No. 408026773706 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Mar 20, 2024 03:59 p.m.	Paid to sharam Restaurant Transaction ID T2403201559367051130435 UTR No. 444631730100 Paid by  0287XXXXXXXXX2619	DEBIT	₹10









Date	Transaction Details	Type	Amount
Mar 19, 2024 09:59 p.m.	Paid to Pradhanmantri Jan Aushadi Kendra Transaction ID T2403192159113917188010 UTR No. 444589820279 Paid by  0287XXXXXXXXX2619	DEBIT	₹16
Mar 19, 2024 09:28 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403192128294609914145 UTR No. 407906272750 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Mar 19, 2024 08:25 p.m.	Paid to Laptop genius Transaction ID T2403192025132420612399 UTR No. 407963760659 Paid by  0287XXXXXXXXX2619	DEBIT	₹600
Mar 19, 2024 08:06 p.m.	Received from Lal Transaction ID T2403192005547024590165 UTR No. 444512563255 Credited to  0287XXXXXXXXX2619	CREDIT	₹600
Mar 19, 2024 06:13 p.m.	Paid to Himalaya Traders Masale Vala Indore Transaction ID T2403191813258432005734 UTR No. 444525317686 Paid by  0287XXXXXXXXX2619	DEBIT	₹7,050
Mar 19, 2024 06:09 p.m.	Received from कलु दादा Transaction ID T2403191809076779935272 UTR No. 444508475469 Credited to  0287XXXXXXXXX2619	CREDIT	₹50
Mar 19, 2024 06:08 p.m.	Received from कलु दादा Transaction ID T2403191808489349752726 UTR No. 444516240205 Credited to  0287XXXXXXXXX2619	CREDIT	₹7,000
Mar 19, 2024 06:05 p.m.	Received from कलु दादा Transaction ID T2403191805123327674018 UTR No. 444558565477 Credited to  0287XXXXXXXXX2619	CREDIT	₹10

Date	Transaction Details	Type	Amount
Mar 19, 2024 10:59 a.m.	Paid to Shree laxmi parsad Bhandar Transaction ID T2403191059186298099247 UTR No. 444542981061 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Mar 18, 2024 03:31 p.m.	Paid to RENU VERMA Transaction ID T2403181531310047642548 UTR No. 407869765468 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Mar 18, 2024 02:55 p.m.	Paid to JR Flower Decoration Transaction ID T2403181455241462559542 UTR No. 444418699109 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Mar 18, 2024 02:55 p.m.	Paid to JR Flower Decoration Transaction ID T2403181455030983699103 UTR No. 444470313466 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Mar 18, 2024 01:17 p.m.	Paid to MUKUL DUBEY Transaction ID T2403181317408285758831 UTR No. 407814730549 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 18, 2024 12:48 p.m.	Paid to YASHWARDHAN SINGH RAJAWAT Transaction ID T2403181248551281725733 UTR No. 407879309231 Paid by  0287XXXXXXXXX2619	DEBIT	₹3,954
Mar 17, 2024 07:05 p.m.	Paid to SWAPNIL HAROD Transaction ID T2403171905508730060031 UTR No. 407734134177 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Mar 17, 2024 07:02 p.m.	Paid to Mahakal Vegetables Transaction ID T2403171902398143699945 UTR No. 444355166421 Paid by  0287XXXXXXXXX2619	DEBIT	₹40









Date	Transaction Details	Type	Amount
Mar 17, 2024 06:58 p.m.	Paid to SANJAY VARMA Transaction ID T2403171858451782046057 UTR No. 407723129873 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Mar 17, 2024 10:12 a.m.	Paid to Ritik Parmar Transaction ID T2403171012510669392608 UTR No. 407763108229 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 17, 2024 10:11 a.m.	Paid to Shiv singh Transaction ID T2403171011202615830568 UTR No. 444338082794 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Mar 16, 2024 08:21 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403162021091705556871 UTR No. 407669810624 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Mar 16, 2024 07:39 p.m.	Paid to Lokesh Danghi Ccg Transaction ID T2403161939245115394179 UTR No. 444251124157 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Mar 16, 2024 03:41 p.m.	Paid to MUKUL DUBEY Transaction ID T2403161541369251145949 UTR No. 407636129079 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 16, 2024 03:15 p.m.	Paid to YASHWARDHAN SINGH RAJAWAT Transaction ID T2403161515461381392062 UTR No. 407617718890 Paid by  0287XXXXXXXXX2619	DEBIT	₹1
Mar 16, 2024 03:15 p.m.	Paid to YASHWARDHAN SINGH RAJAWAT Transaction ID T2403161515138655125140 UTR No. 407617663396 Paid by  0287XXXXXXXXX2619	DEBIT	₹15









Date	Transaction Details	Type	Amount
Mar 16, 2024 01:58 p.m.	Received from Lucky Transaction ID T2403161358011412392391 UTR No. 444246900300 Credited to  0287XXXXXXXXX2619	CREDIT	₹2,500
Mar 16, 2024 12:02 p.m.	Paid to Jay ranjeet Pujan samagri Transaction ID T2403161202384245132254 UTR No. 444233631407 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Mar 15, 2024 08:13 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403152013212025872581 UTR No. 407507651202 Paid by  0287XXXXXXXXX2619	DEBIT	₹45
Mar 15, 2024 07:51 p.m.	Paid to Pradhan mantri Bhartiya janaushadi kendra Transaction ID T2403151951191843571504 UTR No. 407563973986 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 15, 2024 03:27 p.m.	Paid to RENU VERMA Transaction ID T2403151527079905973304 UTR No. 407558080922 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Mar 15, 2024 03:22 p.m.	Paid to Atal Indore City Transport Services Ltd Transaction ID T2403151522100330915080 UTR No. 407524260678 Paid by  0287XXXXXXXXX2619	DEBIT	₹200.36
Mar 15, 2024 11:33 a.m.	Paid to Navshakti STATIONERY And Photocopy Transaction ID T2403151133444935130413 UTR No. 407555136572 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 14, 2024 08:43 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403142043197251727366 UTR No. 407491740060 Paid by  0287XXXXXXXXX2619	DEBIT	₹15









Date	Transaction Details	Type	Amount
Mar 14, 2024 12:23 p.m.	Paid to AMAN KOUSHAL Transaction ID T2403141223390174425958 UTR No. 444062092521 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Mar 14, 2024 12:19 p.m.	Paid to Anand S o Arjun Nath Transaction ID T2403141218575823018590 UTR No. 407460936759 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 14, 2024 11:18 a.m.	Paid to Aanupnna Parsad Bhandar Transaction ID T2403141118311726499985 UTR No. 444022784325 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Mar 14, 2024 09:35 a.m.	Paid to SHREE ASTHAVINAYAK SWEETS Transaction ID T2403140935520498287606 UTR No. 407450325070 Paid by  0287XXXXXXXXX2619	DEBIT	₹60
Mar 14, 2024 09:32 a.m.	Paid to RUDRAA STATIONARY AND GENERAL STORE Transaction ID T2403140931575421971214 UTR No. 444089657919 Paid by  0287XXXXXXXXX2619	DEBIT	₹70
Mar 13, 2024 07:19 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403131919083045717001 UTR No. 407323126529 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Mar 13, 2024 02:28 p.m.	Paid to RENU VERMA Transaction ID T2403131428129284248617 UTR No. 407391795905 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Mar 12, 2024 09:16 p.m.	Paid to Shree Balaji Ras Vihar Transaction ID T2403122116190587223608 UTR No. 443878430170 Paid by  0287XXXXXXXXX2619	DEBIT	₹20









Date	Transaction Details	Type	Amount
Mar 12, 2024 07:39 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403121939231658290926 UTR No. 407256056348 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Mar 12, 2024 06:52 p.m.	Paid to Harsh Yadav Ccg Transaction ID T2403121852013326769121 UTR No. 443855922991 Paid by  0287XXXXXXXXX2619	DEBIT	₹500
Mar 12, 2024 04:35 p.m.	Paid to LAKSHYAAGENCIES Transaction ID T2403121635249444957443 UTR No. 407287951108 Paid by  0287XXXXXXXXX2619	DEBIT	₹125
Mar 12, 2024 03:19 p.m.	Paid to RENU VERMA Transaction ID T2403121519139676925312 UTR No. 407247635106 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Mar 12, 2024 02:57 p.m.	Received from afsar khan Transaction ID T2403121457286322800371 UTR No. 443839691359 Credited to  0287XXXXXXXXX2619	CREDIT	₹500
Mar 11, 2024 04:57 p.m.	Received from Monu Transaction ID T2403111657273710162063 UTR No. 443716516075 Credited to  0287XXXXXXXXX2619	CREDIT	₹3,000
Mar 11, 2024 03:15 p.m.	Paid to RENU VERMA Transaction ID T2403111515024675703327 UTR No. 407176901658 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Mar 11, 2024 10:39 a.m.	Paid to YASHWARDHAN SINGH RAJAWAT Transaction ID T2403111039515648239492 UTR No. 407133652275 Paid by  0287XXXXXXXXX2619	DEBIT	₹10









Date	Transaction Details	Type	Amount
Mar 10, 2024 07:56 p.m.	Paid to SANJAY VARMA Transaction ID T2403101956008492388733 UTR No. 407071122781 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Mar 10, 2024 06:44 p.m.	Paid to JAI SHIV SWEETS AND Transaction ID T2403101844264149519751 UTR No. 407053983566 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Mar 09, 2024 07:45 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403091945236828392283 UTR No. 406922211303 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Mar 09, 2024 04:13 p.m.	Paid to DEEPAK SHARMA Transaction ID T2403091613562402269867 UTR No. 406957944044 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Mar 09, 2024 04:13 p.m.	Paid to DEEPAK SHARMA Transaction ID T2403091613357687829292 UTR No. 406961797341 Paid by  0287XXXXXXXXX2619	DEBIT	₹48
Mar 09, 2024 12:32 p.m.	Paid to RENU VERMA Transaction ID T2403091232450276806235 UTR No. 406961085988 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Mar 08, 2024 09:09 p.m.	Paid to Mahakal Vegetables Transaction ID T2403082109366411374219 UTR No. 443497738267 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Mar 08, 2024 09:27 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403080927308244381857 UTR No. 406833287831 Paid by  0287XXXXXXXXX2619	DEBIT	₹20









Date	Transaction Details	Type	Amount
Mar 08, 2024 09:23 a.m.	Paid to YOGESH CHOUHAN Transaction ID T2403080923359938374755 UTR No. 406873891358 Paid by  0287XXXXXXXXX2619	DEBIT	₹35
Mar 08, 2024 09:14 a.m.	Paid to Mr RAJESH PANCHAL Transaction ID T2403080914239673140699 UTR No. 406818924415 Paid by  0287XXXXXXXXX2619	DEBIT	₹101
Mar 07, 2024 07:58 p.m.	Received from Vinay Clg Transaction ID T2403071957595763759643 UTR No. 443393930854 Credited to  0287XXXXXXXXX2619	CREDIT	₹500
Mar 07, 2024 07:24 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403071924291680405996 UTR No. 406749039434 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Mar 06, 2024 07:15 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403061915002235544729 UTR No. 406690185901 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Mar 06, 2024 04:49 p.m.	Paid to MP Online Limited Transaction ID T2403061649281174837129 UTR No. 406651477523 Paid by  0287XXXXXXXXX2619	DEBIT	₹280
Mar 06, 2024 02:35 p.m.	Paid to RENU VERMA Transaction ID T2403061435133844860783 UTR No. 406629784497 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Mar 05, 2024 07:43 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2403051943449217418896 UTR No. 406577700366 Paid by  0287XXXXXXXXX2619	DEBIT	₹15

Date	Transaction Details	Type	Amount
Mar 05, 2024 05:01 p.m.	Paid to DEEPAK SHARMA Transaction ID T2403051701317971926026 UTR No. 406553105390 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Mar 05, 2024 09:02 a.m.	Paid to Jay ranjeet Pujan samagri Transaction ID T2403050902178125265196 UTR No. 443127996883 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Mar 04, 2024 07:51 p.m.	Paid to Mahakal Vegetables Transaction ID T2403041951514705600619 UTR No. 443047852985 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Mar 04, 2024 07:48 p.m.	Paid to SANJAY VARMA Transaction ID T2403041948366877806705 UTR No. 406451546515 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Mar 03, 2024 05:37 p.m.	Received from KULDEEP SAIYA Transaction ID T2403031737030160270648 UTR No. 442969163094 Credited to  0287XXXXXXXXX2619	CREDIT	₹60
Feb 29, 2024 01:15 p.m.	Paid to Narendra Patil Transaction ID T2402291315385589967461 UTR No. 442661746488 Paid by  0287XXXXXXXXX2619	DEBIT	₹80
Feb 29, 2024 11:19 a.m.	Received from Lal Transaction ID T2402291119372876330784 UTR No. 442693492360 Credited to  0287XXXXXXXXX2619	CREDIT	₹200
Feb 29, 2024 09:39 a.m.	Paid to GAURISHANKAR FUELS Transaction ID T2402290939375672085476 UTR No. 406098583146 Paid by  0287XXXXXXXXX2619	DEBIT	₹100









Date	Transaction Details	Type	Amount
Feb 27, 2024 09:19 p.m.	Paid to MP Online Limited Transaction ID T2402272119264067311780 UTR No. 405848349397 Paid by  0287XXXXXXXXX2619	DEBIT	₹280
Feb 27, 2024 07:51 p.m.	Paid to Goura Paratha Center Transaction ID T2402271951228767528909 UTR No. 405854815117 Paid by  0287XXXXXXXXX2619	DEBIT	₹45
Feb 27, 2024 01:53 p.m.	Paid to RENU VERMA Transaction ID T2402271353333518511444 UTR No. 405881756570 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Feb 27, 2024 01:12 p.m.	Paid to The skin shop pharmacy Transaction ID T2402271312123618628811 UTR No. 442432444915 Paid by  0287XXXXXXXXX2619	DEBIT	₹446
Feb 27, 2024 01:11 p.m.	Received from Lal Transaction ID T2402271311339850229851 UTR No. 442490120564 Credited to  0287XXXXXXXXX2619	CREDIT	₹700
Feb 27, 2024 11:59 a.m.	Paid to Lucky Transaction ID T2402271159090730619895 UTR No. 442437631122 Paid by  0287XXXXXXXXX2619	DEBIT	₹700
Feb 26, 2024 08:47 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2402262047106644744262 UTR No. 405793801461 Paid by  0287XXXXXXXXX2619	DEBIT	₹5
Feb 26, 2024 08:46 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2402262046195236845826 UTR No. 405761339179 Paid by  0287XXXXXXXXX2619	DEBIT	₹15







Date	Transaction Details	Type	Amount
Feb 26, 2024 03:24 p.m.	Paid to Shiv shakti pan Transaction ID T2402261524507953958006 UTR No. 442313835244 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Feb 26, 2024 03:23 p.m.	Received from Monu Transaction ID T2402261523238864725499 UTR No. 442341777339 Credited to  0287XXXXXXXXX2619	CREDIT	₹1,000
Feb 25, 2024 07:00 p.m.	Paid to SWAPNIL HAROD Transaction ID T2402251900049997775471 UTR No. 405677316064 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Feb 25, 2024 06:58 p.m.	Paid to Mahakal Vegetables Transaction ID T2402251858099930728716 UTR No. 442272823972 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Feb 25, 2024 05:56 p.m.	Paid to Kavita Transaction ID T2402251756044975413912 UTR No. 442289577501 Paid by  0287XXXXXXXXX2619	DEBIT	₹70
Feb 25, 2024 04:28 p.m.	Received from चेतनय Transaction ID T2402251628468044581629 UTR No. 442286878449 Credited to  0287XXXXXXXXX2619	CREDIT	₹200
Feb 22, 2024 09:06 p.m.	Paid to SANJAY VARMA Transaction ID T2402222106351064273650 UTR No. 405354328422 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Feb 10, 2024 09:03 a.m.	Paid to Jay ranjeet Pujan samagri Transaction ID T2402100903050670564934 UTR No. 440703152146 Paid by  0287XXXXXXXXX2619	DEBIT	₹20









Date	Transaction Details	Type	Amount
Feb 09, 2024 04:03 p.m.	Paid to Vinayak Bhaiya Ccg Transaction ID T2402091603186115201532 UTR No. 440669140411 Paid by  0287XXXXXXXX2619	DEBIT	₹263
Feb 06, 2024 04:27 p.m.	Paid to MS RAJU KIRANA STORES Transaction ID T2402061627460982105149 UTR No. 403792759289 Paid by  0287XXXXXXXX2619	DEBIT	₹50
Feb 06, 2024 01:39 p.m.	Paid to Jivesh Dashore Transaction ID T2402061339412054148257 UTR No. 403761310781 Paid by  0287XXXXXXXX2619	DEBIT	₹300
Feb 06, 2024 01:15 p.m.	Received from Laksh Joshi Transaction ID T2402061315287402528743 UTR No. 440341638549 Credited to  0287XXXXXXXX2619	CREDIT	₹300
Feb 01, 2024 03:36 p.m.	Received from Papa Transaction ID T2402011536243239206313 UTR No. 439897981227 Credited to  0287XXXXXXXX2619	CREDIT	₹1
Jan 31, 2024 05:48 p.m.	Paid to Ritik Parmar Transaction ID T2401311748105767792523 UTR No. 403172891992 Paid by  0287XXXXXXXX2619	DEBIT	₹10
Jan 31, 2024 05:43 p.m.	Paid to Rajesh KUMAR NARENDRA KUMAR patni Transaction ID T2401311743397384433479 UTR No. 403188352302 Paid by  0287XXXXXXXX2619	DEBIT	₹55
Jan 30, 2024 07:34 p.m.	Paid to ROHIT SANTOSH ARYA Transaction ID T2401301934484947611025 UTR No. 403007565314 Paid by  0287XXXXXXXX2619	DEBIT	₹35









Date	Transaction Details	Type	Amount
Jan 30, 2024 06:45 p.m.	Paid to RAVI PARMAR SOVSIYA Transaction ID T2401301845434521026272 UTR No. 403081362710 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Jan 30, 2024 01:38 p.m.	Paid to NEW NAVDURGA PAN Transaction ID T2401301338521261258666 UTR No. 439622503845 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Jan 30, 2024 12:18 p.m.	Paid to NILIMA SANJAY CHOUDH Transaction ID T2401301218090096308646 UTR No. 403008637756 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jan 30, 2024 09:45 a.m.	Paid to NILIMA SANJAY CHOUDH Transaction ID T2401300945146420232687 UTR No. 403093646532 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 29, 2024 06:57 p.m.	Paid to Pradhan mantri Bhartiya janaushadi kendra Transaction ID T2401291857104140720692 UTR No. 402980303878 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 29, 2024 05:03 p.m.	Paid to New Agarwal Sweet Transaction ID T2401291702596474109484 UTR No. 402934761614 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 29, 2024 03:34 p.m.	Paid to NAVIN KINGRANI SO S S KINGRANI Transaction ID T2401291534046178051460 UTR No. 402961985302 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Jan 28, 2024 06:45 p.m.	Paid to SWAPNIL HAROD Transaction ID T2401281845107440102841 UTR No. 402802803813 Paid by  0287XXXXXXXXX2619	DEBIT	₹20









Date	Transaction Details	Type	Amount
Jan 28, 2024 06:44 p.m.	Paid to SANJAY VARMA Transaction ID T2401281844105151703896 UTR No. 402869252191 Paid by  0287XXXXXXXXX2619	DEBIT	₹12
Jan 27, 2024 08:02 p.m.	Paid to SWAPNIL HAROD Transaction ID T2401272002182939495044 UTR No. 402786668571 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Jan 27, 2024 06:00 p.m.	Paid to SHIVAAY FOODS Transaction ID T2401271800170335985695 UTR No. 402750545048 Paid by  0287XXXXXXXXX2619	DEBIT	₹12
Jan 26, 2024 06:27 p.m.	Paid to SWAPNIL HAROD Transaction ID T2401261827387170475142 UTR No. 402623308048 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 26, 2024 06:27 p.m.	Paid to MANOJ KUMAR Transaction ID T2401261827045404202364 UTR No. 402676247166 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Jan 25, 2024 05:39 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2401251739159614202823 UTR No. 402521447933 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Jan 25, 2024 05:35 p.m.	Paid to hariom medical Transaction ID T2401251735055560870844 UTR No. 402597739097 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jan 24, 2024 08:52 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2401242051563853389198 UTR No. 402492785248 Paid by  0287XXXXXXXXX2619	DEBIT	₹32









Date	Transaction Details	Type	Amount
Jan 24, 2024 01:23 p.m.	Paid to Pradeep Jain Transaction ID T2401241323545362486423 UTR No. 402434703293 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Jan 24, 2024 01:06 p.m.	Received from Monu Transaction ID T2401241305480910256875 UTR No. 439041761150 Credited to  0287XXXXXXXXX2619	CREDIT	₹1,000
Jan 21, 2024 05:08 p.m.	Paid to Shree laxmi parsad Bhandar Transaction ID T2401211708042053069627 UTR No. 438712281877 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 21, 2024 05:07 p.m.	Paid to Shree laxmi parsad Bhandar Transaction ID T2401211707478616106206 UTR No. 438743838228 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 20, 2024 06:27 p.m.	Paid to Priyanshi Soni Ccg Transaction ID T2401201827311815494886 UTR No. 402031342551 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Jan 20, 2024 03:10 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2401201510337100000982 UTR No. 402023540244 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jan 19, 2024 04:57 p.m.	Paid to Balaji tea stall Transaction ID T2401191657001575426722 UTR No. 438558288077 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 19, 2024 04:56 p.m.	Paid to Balaji tea stall Transaction ID T2401191656207852482804 UTR No. 438549588562 Paid by  0287XXXXXXXXX2619	DEBIT	₹28









Date	Transaction Details	Type	Amount
Jan 18, 2024 07:45 p.m.	Paid to Pradhan mantri Bhartiya janaushadi kendra Transaction ID T2401181944572623693248 UTR No. 401871708191 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Jan 18, 2024 10:51 a.m.	Paid to MANOJ KUMAR Transaction ID T2401181051098758204695 UTR No. 401801023416 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Jan 18, 2024 10:26 a.m.	Paid to Lucky Transaction ID T2401181026028347815557 UTR No. 438462143207 Paid by  0287XXXXXXXXX2619	DEBIT	₹600
Jan 16, 2024 09:39 p.m.	Paid to Mr Himanshu Sharma Transaction ID T2401162139298324051897 UTR No. 401610642555 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Jan 16, 2024 12:41 p.m.	Paid to CHALO Transaction ID T2401161241142510283685 UTR No. 401679308334 Paid by  0287XXXXXXXXX2619	DEBIT	₹200
Jan 15, 2024 07:39 p.m.	Paid to SWAPNIL HAROD Transaction ID T2401151939116766089881 UTR No. 401566019805 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 14, 2024 08:33 a.m.	Paid to Bagheshvari medical Transaction ID T2401140833139024807768 UTR No. 438060291025 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jan 12, 2024 08:11 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2401122011529006831726 UTR No. 401283383960 Paid by  0287XXXXXXXXX2619	DEBIT	₹20









Date	Transaction Details	Type	Amount
Jan 12, 2024 04:34 p.m.	Paid to Balaji Tea Stall Transaction ID T2401121634451080913253 UTR No. 401247819099 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Jan 12, 2024 04:09 p.m.	Paid to Deepak kushwah Transaction ID T2401121609118513720646 UTR No. 437884436145 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 12, 2024 04:03 p.m.	Paid to hariom medical Transaction ID T2401121603114465121337 UTR No. 401227864450 Paid by  0287XXXXXXXXX2619	DEBIT	₹55
Jan 12, 2024 12:32 p.m.	Paid to RENU VERMA Transaction ID T2401121232536817912279 UTR No. 401279824315 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Jan 12, 2024 11:41 a.m.	Paid to Lucky Transaction ID T2401121141551516322068 UTR No. 437888971064 Paid by  0287XXXXXXXXX2619	DEBIT	₹80
Jan 12, 2024 08:38 a.m.	Received from Lucky Transaction ID T2401120838046094823444 UTR No. 437854830713 Credited to  0287XXXXXXXXX2619	CREDIT	₹120
Jan 11, 2024 08:00 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2401112000039042206040 UTR No. 401115371995 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 11, 2024 04:21 p.m.	Paid to GODWA CHAHA Transaction ID T2401111621561870521337 UTR No. 401171310787 Paid by  0287XXXXXXXXX2619	DEBIT	₹5









Date	Transaction Details	Type	Amount
Jan 11, 2024 02:34 p.m.	Received from Monu Transaction ID T2401111434248794703256 UTR No. 437781648565 Credited to  0287XXXXXXXXX2619	CREDIT	₹3,000
Jan 11, 2024 01:19 p.m.	Paid to Koolwal and Sons Transaction ID T2401111319326403714121 UTR No. 401166651797 Paid by  0287XXXXXXXXX2619	DEBIT	₹327
Jan 11, 2024 01:07 p.m.	Received from Lal Transaction ID T2401111307310200340489 UTR No. 437706543881 Credited to  0287XXXXXXXXX2619	CREDIT	₹500
Jan 10, 2024 06:36 p.m.	Received from Lokesh Danghi Ccg Transaction ID T2401101836396423724555 UTR No. 437617168263 Credited to  0287XXXXXXXXX2619	CREDIT	₹100
Jan 09, 2024 06:27 p.m.	Paid to SANJAY VARMA Transaction ID T2401091827163219744226 UTR No. 400979197746 Paid by  0287XXXXXXXXX2619	DEBIT	₹34
Jan 09, 2024 04:50 p.m.	Paid to GEETA MALI WO OMPRAKASH MALI Transaction ID T2401091649590223396315 UTR No. 400949785550 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Jan 09, 2024 04:48 p.m.	Received from Lucky Transaction ID T2401091648455514544315 UTR No. 437577230008 Credited to  0287XXXXXXXXX2619	CREDIT	₹100
Jan 09, 2024 04:44 p.m.	Paid to चेतनय Transaction ID T2401091644228737271806 UTR No. 437578173290 Paid by  0287XXXXXXXXX2619	DEBIT	₹500









Date	Transaction Details	Type	Amount
Jan 08, 2024 08:40 p.m.	Paid to SANJAY VARMA Transaction ID T2401082040447376946639 UTR No. 400834014416 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 08, 2024 08:16 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2401082016355305803462 UTR No. 400817828111 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 07, 2024 06:10 p.m.	Paid to SWAPNIL HAROD Transaction ID T2401071810520140492326 UTR No. 400750553884 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Jan 07, 2024 06:08 p.m.	Paid to SANJAY VARMA Transaction ID T2401071808481296208791 UTR No. 400734517545 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Jan 07, 2024 04:54 p.m.	Paid to RAJAKANYA LATHEE Transaction ID T2401071654114394292818 UTR No. 400718794427 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jan 07, 2024 04:52 p.m.	Paid to JAYKUMAR Transaction ID T2401071652107522596214 UTR No. 400768557817 Paid by  0287XXXXXXXXX2619	DEBIT	₹120
Jan 07, 2024 12:35 p.m.	Paid to SUMURTI KUMARI Transaction ID T2401071235108898058735 UTR No. 400710931356 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Jan 06, 2024 08:12 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2401062012402927260637 UTR No. 400667023734 Paid by  0287XXXXXXXXX2619	DEBIT	₹20

Date	Transaction Details	Type	Amount
Jan 06, 2024 07:30 p.m.	Paid to Pradhan mantri Bhartiya janaushadi kendra Transaction ID T2401061930321544713859 UTR No. 400611427325 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Jan 05, 2024 06:53 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2401051853430679493880 UTR No. 400521697761 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 05, 2024 06:18 p.m.	Paid to New Radha Swami Medical Transaction ID T2401051818355739493400 UTR No. 437177690891 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Jan 05, 2024 03:16 p.m.	Paid to RENU VERMA Transaction ID T2401051516535608583255 UTR No. 400579713626 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Jan 04, 2024 08:02 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2401042002110648888615 UTR No. 400448786498 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Jan 03, 2024 07:42 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2401031942403054009366 UTR No. 400337341632 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jan 03, 2024 02:59 p.m.	Paid to चेतनय Transaction ID T2401031458550084860688 UTR No. 436941944391 Paid by  0287XXXXXXXXX2619	DEBIT	₹600
Jan 02, 2024 06:25 p.m.	Paid to SWAPNIL HAROD Transaction ID T2401021825192306398175 UTR No. 400224945265 Paid by  0287XXXXXXXXX2619	DEBIT	₹40









Date	Transaction Details	Type	Amount
Jan 02, 2024 06:24 p.m.	Paid to MANOJ KUMAR Transaction ID T2401021824328066863909 UTR No. 400285288434 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 02, 2024 07:57 a.m.	Paid to Ritik Parmar Transaction ID T2401020757068726863950 UTR No. 400288338287 Paid by  0287XXXXXXXXX2619	DEBIT	₹45
Jan 02, 2024 07:54 a.m.	Paid to SWAPNIL HAROD Transaction ID T2401020754384484397344 UTR No. 400253568719 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jan 01, 2024 06:26 p.m.	Paid to ROHIT SANTOSH ARYA Transaction ID T2401011826101903990866 UTR No. 400161785027 Paid by  0287XXXXXXXXX2619	DEBIT	₹70
Jan 01, 2024 06:17 p.m.	Paid to BHAGVAN MAHATO Transaction ID T2401011817496467780744 UTR No. 400129789538 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jan 01, 2024 03:28 p.m.	Received from Monu Transaction ID T2401011528217159772387 UTR No. 436745764363 Credited to  0287XXXXXXXXX2619	CREDIT	₹1,000
Jan 01, 2024 02:45 p.m.	Paid to Mr YOGESH THAKUR Transaction ID T2401011445136061734455 UTR No. 400160351015 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Jan 01, 2024 12:28 p.m.	Paid to ANURAG G PERIYA Transaction ID T2401011227586067374371 UTR No. 400131244027 Paid by  0287XXXXXXXXX2619	DEBIT	₹40

Date	Transaction Details	Type	Amount
Dec 31, 2023 07:54 p.m.	Paid to DEEPAK JOSHI Transaction ID T2312311954325998782053 UTR No. 336559991234 Paid by  91XXXXXXXXX84	DEBIT	₹20
Dec 31, 2023 07:52 p.m.	Received from Monu Transaction ID T2312311952002374660247 UTR No. 373189436758 Credited to  0287XXXXXXXXX2619	CREDIT	₹300
Dec 31, 2023 07:25 p.m.	Paid to Deep tea stall Transaction ID T2312311925416547758743 UTR No. 336539615027 Paid by  91XXXXXXXXX84	DEBIT	₹18
Dec 31, 2023 06:56 p.m.	Paid to BHOLENAATH FARIYALI CENTER Transaction ID T2312311856038983878379 UTR No. 336577012139 Paid by  91XXXXXXXXX84	DEBIT	₹60
Dec 31, 2023 12:30 p.m.	Paid to YOGESH CHOUHAN Transaction ID T2312311230507526671627 UTR No. 336570271618 Paid by  91XXXXXXXXX84	DEBIT	₹25
Dec 31, 2023 12:08 p.m.	Paid to DAWAIWALA STORE Transaction ID T2312311208488002372068 UTR No. 336566972767 Paid by  0287XXXXXXXXX2619	DEBIT	₹80
Dec 31, 2023 09:48 a.m.	Paid to SHARMA RESTAURENT Transaction ID T2312310948121368825225 UTR No. 336596716606 Paid by  0287XXXXXXXXX2619	DEBIT	₹7
Dec 31, 2023 07:46 a.m.	Paid to ROHIT SANTOSH ARYA Transaction ID T2312310746410555152448 UTR No. 336545694763 Paid by  0287XXXXXXXXX2619	DEBIT	₹45








Date	Transaction Details	Type	Amount
Dec 30, 2023 07:10 p.m.	Paid to Sanwariya Medical Store Transaction ID T2312301909568724397117 UTR No. 373057508015 Paid by  0287XXXXXXXXX2619	DEBIT	₹29
Dec 30, 2023 03:21 p.m.	Paid to RENU VERMA Transaction ID T2312301521018761018904 UTR No. 336486513049 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Dec 30, 2023 09:02 a.m.	Paid to JYOTI KAMODIYA Transaction ID T2312300902410085368588 UTR No. 336460359213 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Dec 29, 2023 08:21 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312292021421676216974 UTR No. 336308805786 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Dec 29, 2023 06:30 p.m.	Paid to CHANDAN KUMAR S/O MANOJ MISTRI Transaction ID T2312291830507045444592 UTR No. 372999820966 Paid by  0287XXXXXXXXX2619	DEBIT	₹80
Dec 29, 2023 06:20 p.m.	Received from Chandan Kumar Sharma Transaction ID T2312291820361242340814 UTR No. 372993088550 Credited to  0287XXXXXXXXX2619	CREDIT	₹40
Dec 28, 2023 07:58 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312281958427000607522 UTR No. 336262307775 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Dec 28, 2023 07:38 p.m.	Paid to RAMKUMAR Transaction ID T2312281938304484069007 UTR No. 336298009204 Paid by  0287XXXXXXXXX2619	DEBIT	₹33



Date	Transaction Details	Type	Amount
Dec 28, 2023 07:37 p.m.	Received from Lucky Transaction ID T2312281937465097979915 UTR No. 372878494383 Credited to  0287XXXXXXXXX2619	CREDIT	₹12
Dec 28, 2023 05:19 p.m.	Paid to Apna Sweets_Sapna Sangeeta Transaction ID T2312281719227985621785 UTR No. 372852903767 Paid by  91XXXXXXXXX84	DEBIT	₹20
Dec 27, 2023 06:06 p.m.	Received from Chandan Kumar Sharma Transaction ID T2312271806061835540073 UTR No. 372788339088 Credited to  0287XXXXXXXXX2619	CREDIT	₹40
Dec 27, 2023 05:42 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2312271742287459077472 UTR No. 336190974591 Paid by  0287XXXXXXXXX2619	DEBIT	₹22
Dec 27, 2023 12:30 p.m.	Paid to Pradeep Jain Transaction ID T2312271230508979066946 UTR No. 336134004558 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Dec 26, 2023 07:46 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312261946536440199501 UTR No. 336037908741 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Dec 25, 2023 06:21 p.m.	Paid to RAMKUMAR Transaction ID T2312251821328073679519 UTR No. 335997797906 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Dec 24, 2023 06:54 p.m.	Paid to SWAPNIL HAROD Transaction ID T2312241854036723242926 UTR No. 335831607378 Paid by  0287XXXXXXXXX2619	DEBIT	₹20









Date	Transaction Details	Type	Amount
Dec 24, 2023 06:51 p.m.	Paid to SANJAY VARMA Transaction ID T2312241851192078941010 UTR No. 335858631681 Paid by  0287XXXXXXXX2619	DEBIT	₹35
Dec 24, 2023 12:08 p.m.	Paid to ANURAG G PERIYA Transaction ID T2312241208318721665269 UTR No. 335836674744 Paid by  91XXXXXXXX84	DEBIT	₹20
Dec 23, 2023 08:32 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T231223203233274818245 UTR No. 335789828833 Paid by  91XXXXXXXX84	DEBIT	₹20
Dec 23, 2023 05:37 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2312231737448224768836 UTR No. 335714539867 Paid by  91XXXXXXXX84	DEBIT	₹22
Dec 22, 2023 07:01 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312221901541396296296 UTR No. 335653981941 Paid by  91XXXXXXXX84	DEBIT	₹20
Dec 22, 2023 06:42 p.m.	Paid to JHANNAT ALU KI KACHORI Transaction ID T2312221841572856892279 UTR No. 372233142886 Paid by  0287XXXXXXXX2619	DEBIT	₹10
Dec 22, 2023 12:48 p.m.	Paid to HARISH TIRATHDAS BHAGCHANDANI Transaction ID T2312221248201886618885 UTR No. 335672962611 Paid by  91XXXXXXXX84	DEBIT	₹280
Dec 21, 2023 08:29 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312212029043955895827 UTR No. 335574793869 Paid by  0287XXXXXXXX2619	DEBIT	₹20









Date	Transaction Details	Type	Amount
Dec 21, 2023 05:28 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2312211728329756581770 UTR No. 335548847929 Paid by  0287XXXXXXXXX2619	DEBIT	₹22
Dec 20, 2023 08:18 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312202018358313156736 UTR No. 335486955925 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Dec 20, 2023 05:10 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2312201710178781831343 UTR No. 335438907035 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Dec 20, 2023 02:55 p.m.	Paid to RENU VERMA Transaction ID T2312201455019649935509 UTR No. 335438164544 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Dec 20, 2023 12:23 p.m.	Paid to Shri Vaishnav Institute Of Management PG Indore Transaction ID T2312201223423494180182 UTR No. 335496615640 Paid by  0287XXXXXXXXX2619	DEBIT	₹200
Dec 20, 2023 12:13 p.m.	Paid to Shri Vaishnav Institute Of Management PG Indore Transaction ID T2312201213475226314795 UTR No. 335435335815 Paid by  0287XXXXXXXXX2619	DEBIT	₹5,310
Dec 20, 2023 12:09 p.m.	Received from Monu Transaction ID T2312201209186724210191 UTR No. 372011130527 Credited to  0287XXXXXXXXX2619	CREDIT	₹500
Dec 19, 2023 07:59 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312191959467487967604 UTR No. 335375710451 Paid by  0287XXXXXXXXX2619	DEBIT	₹20








Date	Transaction Details	Type	Amount
Dec 19, 2023 09:58 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312190958280871003657 UTR No. 335351758137 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Dec 18, 2023 04:18 p.m.	Paid to GANESH CAP MART Transaction ID T2312181618253456634107 UTR No. 335234792984 Paid by  0287XXXXXXXXX2619	DEBIT	₹560
Dec 18, 2023 09:28 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312180928135426782428 UTR No. 335289736537 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Dec 17, 2023 04:26 p.m.	Paid to Shree nakoda chemist Transaction ID T2312171626247653130274 UTR No. 335192653139 Paid by  0287XXXXXXXXX2619	DEBIT	₹12
Dec 17, 2023 03:16 p.m.	Paid to MUKUL DUBEY Transaction ID T2312171516046870625208 UTR No. 335108505796 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Dec 17, 2023 12:45 p.m.	Paid to ARPIT AGRAWAL Transaction ID T2312171245353628960038 UTR No. 335113238477 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Dec 16, 2023 07:36 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312161936191493089755 UTR No. 335023137612 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Dec 16, 2023 07:11 p.m.	Paid to Pradhan mantri Bhartiya janaushadi kendra Transaction ID T2312161911538020343612 UTR No. 335026619625 Paid by  0287XXXXXXXXX2619	DEBIT	₹20








Date	Transaction Details	Type	Amount
Dec 15, 2023 07:48 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312151948098267266973 UTR No. 334927468320 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Dec 15, 2023 07:33 p.m.	Paid to RAMKUMAR Transaction ID T2312151933118855624245 UTR No. 334933405561 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Dec 15, 2023 01:59 p.m.	Paid to Balaji Technology Transaction ID T2312151358578837793014 UTR No. 334942395451 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Dec 15, 2023 12:33 p.m.	Paid to Mr SHAKIL PATHAN Transaction ID T2312151233017168512877 UTR No. 334900831372 Paid by  0287XXXXXXXXX2619	DEBIT	₹5
Dec 15, 2023 11:19 a.m.	Paid to Aanupnna Parsad Bhandar Transaction ID T2312151119423219628548 UTR No. 371565100691 Paid by  0287XXXXXXXXX2619	DEBIT	₹140
Dec 15, 2023 09:13 a.m.	Paid to चेतनय Transaction ID T2312150913341979125880 UTR No. 371587942712 Paid by  0287XXXXXXXXX2619	DEBIT	₹210
Dec 14, 2023 07:36 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312141936095754662285 UTR No. 334880523870 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Dec 14, 2023 04:53 p.m.	Received from Monu Transaction ID T2312141652568110173695 UTR No. 371455418476 Credited to  0287XXXXXXXXX2619	CREDIT	₹3,000









Date	Transaction Details	Type	Amount
Dec 13, 2023 07:47 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312131947552189051751 UTR No. 334737362801 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Dec 13, 2023 07:26 p.m.	Paid to DAWAIWALA STORE Transaction ID T2312131926166660725887 UTR No. 334766130670 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Dec 13, 2023 12:36 p.m.	Paid to CHALO Transaction ID T2312131236084479887259 UTR No. 334760600382 Paid by  0287XXXXXXXXX2619	DEBIT	₹200
Dec 12, 2023 08:00 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2312122000257658677008 UTR No. 334652530510 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Dec 11, 2023 08:02 p.m.	Paid to MANOJ KUMAR Transaction ID T2312112002449948391892 UTR No. 334583015347 Paid by  0287XXXXXXXXX2619	DEBIT	₹18
Dec 11, 2023 04:06 p.m.	Paid to Apna Sweets_Sapna Sangeeta Transaction ID T2312111605519690742280 UTR No. 371189650747 Paid by  0287XXXXXXXXX2619	DEBIT	₹120
Dec 10, 2023 03:53 p.m.	Paid to Roop Singh Ahirwar Transaction ID T2312101553499109268252 UTR No. 371000559663 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Dec 07, 2023 08:21 p.m.	Paid to ZOMATO Transaction ID T2312072020558037460772 UTR No. 334143898149 Paid by  0287XXXXXXXXX2619	DEBIT	₹212.19









Date	Transaction Details	Type	Amount
Dec 07, 2023 03:14 p.m.	Received from Monu Transaction ID T2312071514482732580447 UTR No. 370793063394 Credited to  0287XXXXXXXXX2619	CREDIT	₹4,000
Dec 07, 2023 03:02 p.m.	Paid to JAGADISH KUSHWAHA SO Transaction ID T2312071502116434336579 UTR No. 334142231182 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Dec 06, 2023 10:52 a.m.	Paid to GEETA ENGINEERING Transaction ID T2312061052196032825528 UTR No. 334001589656 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Dec 06, 2023 10:51 a.m.	Received from Lucky Transaction ID T2312061051364829908387 UTR No. 370697231792 Credited to  0287XXXXXXXXX2619	CREDIT	₹100
Dec 06, 2023 10:50 a.m.	Paid to Lucky Transaction ID T2312061050460964745740 UTR No. 370641796556 Paid by  0287XXXXXXXXX2619	DEBIT	₹1,900
Dec 04, 2023 07:56 p.m.	Paid to Dharmendra Panwar Transaction ID T2312041956236872061470 UTR No. 333830192672 Paid by  0287XXXXXXXXX2619	DEBIT	₹500
Dec 03, 2023 06:09 p.m.	Paid to SWAPNIL HAROD Transaction ID T2312031809121703352040 UTR No. 333777505525 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Dec 03, 2023 05:08 p.m.	Paid to JHANNAT ALU KI KACHORI Transaction ID T2312031708463789302773 UTR No. 370384087579 Paid by  0287XXXXXXXXX2619	DEBIT	₹60









Date	Transaction Details	Type	Amount
Dec 01, 2023 01:17 p.m.	Paid to VIJAY PARICHAY Transaction ID T2312011317060042677949 UTR No. 333594712861 Paid by  0287XXXXXXXXX2619	DEBIT	₹400
Nov 30, 2023 05:19 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2311301719357777242861 UTR No. 333400185586 Paid by  0287XXXXXXXXX2619	DEBIT	₹16
Nov 28, 2023 05:19 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2311281719040693521837 UTR No. 333218803489 Paid by  0287XXXXXXXXX2619	DEBIT	₹22
Nov 28, 2023 11:24 a.m.	Paid to SANJAY VARMA Transaction ID T2311281124417854188229 UTR No. 333261781881 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Nov 27, 2023 02:12 p.m.	Received from Monu Transaction ID T2311271412211250031139 UTR No. 369781824257 Credited to  0287XXXXXXXXX2619	CREDIT	₹3,000
Nov 27, 2023 02:05 p.m.	Paid to RAJARAM Transaction ID T2311271405523251706360 UTR No. 333168491047 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Nov 25, 2023 12:24 p.m.	Paid to MUKUL DUBEY Transaction ID T2311251224339215575583 UTR No. 332946541911 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Nov 23, 2023 05:49 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2311231749018596496717 UTR No. 332754193910 Paid by  0287XXXXXXXXX2619	DEBIT	₹22









Date	Transaction Details	Type	Amount
Nov 22, 2023 09:54 p.m.	Paid to NILIMA SANJAY CHOUDH Transaction ID T2311222154044874085006 UTR No. 332646037174 Paid by  0287XXXXXXXX2619	DEBIT	₹4
Nov 21, 2023 07:32 p.m.	Mobile recharged 9617560960 Transaction ID NX23112119322309162383361 UTR No. 369125354562 Jio Prepaid Reference ID 18952730317 Paid by  0287XXXXXXXX2619	DEBIT	₹19
Nov 20, 2023 09:56 p.m.	Mobile recharged 9617560960 Transaction ID NX23112021563249831956551 UTR No. 369023860679 Jio Prepaid Reference ID 18947403021 Paid by  0287XXXXXXXX2619	DEBIT	₹19
Nov 20, 2023 06:21 p.m.	Paid to Dammam Watch And General Stores Transaction ID T2311201821445778542724 UTR No. 332442270376 Paid by  0287XXXXXXXX2619	DEBIT	₹400
Nov 20, 2023 06:21 p.m.	Received from Monu Transaction ID T2311201821431857621954 UTR No. 369085520274 Credited to  0287XXXXXXXX2619	CREDIT	₹200
Nov 20, 2023 06:17 p.m.	Received from Lal Transaction ID T2311201817074535790397 UTR No. 369087587361 Credited to  0287XXXXXXXX2619	CREDIT	₹200
Nov 20, 2023 06:07 p.m.	Paid to SATYAM PATIDAR Transaction ID T2311201807241025473028 UTR No. 369039538568 Paid by  0287XXXXXXXX2619	DEBIT	₹8,300







Date	Transaction Details	Type	Amount
Nov 20, 2023 06:05 p.m.	Received from Lal Transaction ID T2311201805479519301374 UTR No. 369030452545 Credited to  0287XXXXXXXX2619	CREDIT	₹8,300
Nov 14, 2023 07:34 a.m.	Mobile recharged 9009161817 Transaction ID NX23111407341363246140551 UTR No. 368434734149 Jio Prepaid Reference ID 18892907984 Paid by  0287XXXXXXXX2619	DEBIT	₹241
Nov 11, 2023 03:58 p.m.	Paid to Sakshi tredars Transaction ID T2311111558550789542209 UTR No. 368198422356 Paid by  0287XXXXXXXX2619	DEBIT	₹2,000
Nov 11, 2023 03:44 p.m.	Paid to ARUN KUMAR SHIVNARAYAN GUPTA Transaction ID T2311111544110648494469 UTR No. 331509736046 Paid by  0287XXXXXXXX2619	DEBIT	₹100
Nov 11, 2023 11:26 a.m.	Received from Raja Transaction ID T2311111126454662816282 UTR No. 368172460498 Credited to  0287XXXXXXXX2619	CREDIT	₹1,000
Nov 11, 2023 10:48 a.m.	Received from पप्पू Transaction ID T2311111047552834062984 UTR No. 368161302430 Credited to  0287XXXXXXXX2619	CREDIT	₹1,000
Nov 11, 2023 10:41 a.m.	Received from पप्पू Transaction ID T2311111041441769126563 UTR No. 368158467263 Credited to  0287XXXXXXXX2619	CREDIT	₹1









Date	Transaction Details	Type	Amount
Nov 09, 2023 06:32 p.m.	Paid to SWAPNIL HAROD Transaction ID T2311091832122015667620 UTR No. 331375585392 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Nov 09, 2023 06:31 p.m.	Paid to BALAJI NAMKEEN Transaction ID T2311091831230822898116 UTR No. 331391848156 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Nov 09, 2023 06:29 p.m.	Paid to SANJAY VARMA Transaction ID T2311091829306258082696 UTR No. 331307520782 Paid by  0287XXXXXXXXX2619	DEBIT	₹60
Nov 09, 2023 02:53 p.m.	Paid to Mr RAJESH PANCHAL Transaction ID T2311091453296581385105 UTR No. 331341259749 Paid by  0287XXXXXXXXX2619	DEBIT	₹7
Nov 09, 2023 11:24 a.m.	Paid to Dmart India Transaction ID T2311091124101520717577 UTR No. 331361747213 Paid by  0287XXXXXXXXX2619	DEBIT	₹187.50
Nov 08, 2023 07:22 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2311081922490142186588 UTR No. 331265079839 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Nov 08, 2023 03:05 p.m.	Paid to LOKESH MALVIYA Transaction ID T2311081505382057909996 UTR No. 367822071586 Paid by  0287XXXXXXXXX2619	DEBIT	₹2,120
Nov 08, 2023 02:45 p.m.	Received from Monu Transaction ID T2311081445549471462302 UTR No. 367809945714 Credited to  0287XXXXXXXXX2619	CREDIT	₹4,000

Date	Transaction Details	Type	Amount
Nov 07, 2023 08:19 p.m.	Paid to SANJAY VARMA Transaction ID T2311072018589848736611 UTR No. 331183916651 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Nov 06, 2023 12:52 p.m.	Paid to CHALO Transaction ID T2311061252420925182966 UTR No. 331069896598 Paid by  0287XXXXXXXXX2619	DEBIT	₹200
Nov 06, 2023 08:59 a.m.	Received from चेतनय Transaction ID T2311060859190999178959 UTR No. 367675427671 Credited to  0287XXXXXXXXX2619	CREDIT	₹200
Nov 05, 2023 06:00 p.m.	Paid to SWAPNIL HAROD Transaction ID T2311051800012397696060 UTR No. 330974624262 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Nov 03, 2023 03:16 p.m.	Paid to AAKANKSHA PHARMA Transaction ID T2311031516019030629287 UTR No. 330780673673 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Nov 02, 2023 06:26 p.m.	Paid to Mahaveer matka kulfi Transaction ID T2311021826121946952102 UTR No. 367259603724 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Nov 02, 2023 05:32 p.m.	Paid to SANJAY VARMA Transaction ID T2311021732425957062800 UTR No. 330600458564 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Nov 01, 2023 08:45 p.m.	Paid to LOKESH MALVIYA Transaction ID T2311012045521948936382 UTR No. 367115077047 Paid by  0287XXXXXXXXX2619	DEBIT	₹130









Date	Transaction Details	Type	Amount
Nov 01, 2023 07:38 p.m.	Received from चेतनय Transaction ID T2311011938292685186545 UTR No. 367141512991 Credited to  0287XXXXXXXXX2619	CREDIT	₹50
Nov 01, 2023 06:20 p.m.	Paid to SWAPNIL HAROD Transaction ID T2311011820492332414289 UTR No. 330558083669 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Nov 01, 2023 06:19 p.m.	Paid to MANOJ KUMAR Transaction ID T2311011819424398375994 UTR No. 330501358469 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Oct 31, 2023 06:26 p.m.	Paid to SWAPNIL HAROD Transaction ID T2310311826086476878336 UTR No. 330485387365 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Oct 31, 2023 04:03 p.m.	Received from चेतनय Transaction ID T2310311603261772942319 UTR No. 367003285250 Credited to  0287XXXXXXXXX2619	CREDIT	₹100
Oct 30, 2023 06:35 p.m.	Paid to SWAPNIL HAROD Transaction ID T2310301835221744164946 UTR No. 330367968115 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Oct 30, 2023 06:34 p.m.	Paid to SANJAY VARMA Transaction ID T2310301833553106974374 UTR No. 330309558728 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Oct 30, 2023 07:50 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310300750312195592106 UTR No. 330330266919 Paid by  0287XXXXXXXXX2619	DEBIT	₹10










Date	Transaction Details	Type	Amount
Oct 29, 2023 08:35 a.m.	Paid to Jay mata di new Transaction ID T2310290835015752094656 UTR No. 366838659852 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Oct 28, 2023 07:00 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310281900284363154686 UTR No. 330157779748 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Oct 28, 2023 02:51 p.m.	Received from चेतनय Transaction ID T2310281451137833417711 UTR No. 366741778028 Credited to  0287XXXXXXXXX2619	CREDIT	₹90
Oct 28, 2023 07:54 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310280754184153787357 UTR No. 330134241119 Paid by  0287XXXXXXXXX2619	DEBIT	₹12
Oct 27, 2023 06:03 p.m.	Paid to SWAPNIL HAROD Transaction ID T2310271803088860712921 UTR No. 330033054364 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Oct 27, 2023 06:01 p.m.	Paid to SANJAY VARMA Transaction ID T2310271801391913787357 UTR No. 330050623908 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Oct 27, 2023 10:50 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310271050376133084446 UTR No. 330044147168 Paid by  0287XXXXXXXXX2619	DEBIT	₹32
Oct 26, 2023 06:23 p.m.	Paid to Mr SHAKIL PATHAN Transaction ID T2310261823516322232438 UTR No. 329972350482 Paid by  0287XXXXXXXXX2619	DEBIT	₹5

Date	Transaction Details	Type	Amount
Oct 26, 2023 05:04 p.m.	Paid to SHREE BHOJANAYAL Transaction ID T2310261704204848796645 UTR No. 329925319734 Paid by  0287XXXXXXXX2619	DEBIT	₹105
Oct 26, 2023 03:18 p.m.	Paid to Pradeep Jain Transaction ID T2310261518419960449895 UTR No. 329962215333 Paid by  0287XXXXXXXX2619	DEBIT	₹100
Oct 25, 2023 06:15 p.m.	Paid to SWAPNIL HAROD Transaction ID T2310251815112229190744 UTR No. 329829776810 Paid by  0287XXXXXXXX2619	DEBIT	₹10
Oct 25, 2023 06:14 p.m.	Paid to SANJAY VARMA Transaction ID T2310251814029936620626 UTR No. 329885618277 Paid by  0287XXXXXXXX2619	DEBIT	₹50
Oct 25, 2023 09:46 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310250946107941834162 UTR No. 329888357834 Paid by  0287XXXXXXXX2619	DEBIT	₹10
Oct 24, 2023 08:34 p.m.	Received from nikhil solanki Transaction ID T2310242034516280337982 UTR No. 366395897330 Credited to  0287XXXXXXXX2619	CREDIT	₹100
Oct 24, 2023 06:44 p.m.	Received from nikhil solanki Transaction ID T2310241844084527360680 UTR No. 366329005595 Credited to  0287XXXXXXXX2619	CREDIT	₹60
Oct 23, 2023 02:20 p.m.	Paid to MAA UMIYA Medical And General Stores Transaction ID T2310231420419944135660 UTR No. 329620076980 Paid by  0287XXXXXXXX2619	DEBIT	₹300









Date	Transaction Details	Type	Amount
Oct 23, 2023 01:47 p.m.	Received from चेतनय Transaction ID T2310231347304022979867 UTR No. 366288264814 Credited to  0287XXXXXXXXX2619	CREDIT	₹200
Oct 22, 2023 07:45 p.m.	Received from Lal Transaction ID T2310221945084385558818 UTR No. 329528485154 Credited to  0287XXXXXXXXX2619	CREDIT	₹1,000
Oct 22, 2023 08:51 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310220851217389977111 UTR No. 329561678053 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Oct 21, 2023 09:00 p.m.	Paid to Pawan Arya Transaction ID T2310212100180783102670 UTR No. 329473066181 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Oct 21, 2023 04:27 p.m.	Paid to KAPIL MAKVANA Transaction ID T2310211627122630013842 UTR No. 329447015629 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Oct 20, 2023 06:30 p.m.	Paid to MANOJ KUMAR Transaction ID T2310201830449750131544 UTR No. 329339258221 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Oct 20, 2023 09:24 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310200924134399150890 UTR No. 329302322797 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Oct 20, 2023 12:24 a.m.	Paid to WOW TEA Transaction ID T2310200024424113759409 UTR No. 365983163393 Paid by  0287XXXXXXXXX2619	DEBIT	₹10









Date	Transaction Details	Type	Amount
Oct 18, 2023 06:24 p.m.	Paid to SANJAY VARMA Transaction ID T2310181824472907294393 UTR No. 329139596070 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Oct 18, 2023 08:53 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310180853282546654369 UTR No. 329194077326 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Oct 16, 2023 06:12 p.m.	Paid to SWAPNIL HAROD Transaction ID T2310161812473825332377 UTR No. 328920878448 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Oct 16, 2023 06:11 p.m.	Paid to MANOJ KUMAR Transaction ID T2310161811116734158427 UTR No. 328996781494 Paid by  91XXXXXXXXX84	DEBIT	₹35
Oct 16, 2023 08:06 a.m.	Paid to YOGESH CHOUHAN Transaction ID T2310160806480983155013 UTR No. 328911477422 Paid by  0287XXXXXXXXX2619	DEBIT	₹35
Oct 15, 2023 08:00 p.m.	Paid to Bombay digital photo studio Transaction ID T2310152000135681507739 UTR No. 328881588143 Paid by  0287XXXXXXXXX2619	DEBIT	₹7
Oct 15, 2023 04:48 p.m.	Paid to SANJAY VARMA Transaction ID T2310151648464347712477 UTR No. 328884295585 Paid by  0287XXXXXXXXX2619	DEBIT	₹18
Oct 15, 2023 11:36 a.m.	Received from Lal Transaction ID T2310151136036393085500 UTR No. 328862434793 Credited to  0287XXXXXXXXX2619	CREDIT	₹250








Date	Transaction Details	Type	Amount
Oct 15, 2023 10:16 a.m.	Paid to RAJAKANYA LATHEE Transaction ID T2310151016054234606605 UTR No. 328856700374 Paid by  91XXXXXXXXX84	DEBIT	₹50
Oct 15, 2023 10:14 a.m.	Paid to Motilal prajapat Transaction ID T2310151014285532392943 UTR No. 328892954092 Paid by  91XXXXXXXXX84	DEBIT	₹60
Oct 15, 2023 09:44 a.m.	Paid to KRISHNA BILLORE Transaction ID T2310150944374903153621 UTR No. 328852998435 Paid by  91XXXXXXXXX84	DEBIT	₹60
Oct 14, 2023 06:47 p.m.	Paid to SANJAY VARMA Transaction ID T2310141847338904082182 UTR No. 328771454450 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Oct 14, 2023 06:46 p.m.	Paid to SANJAY VARMA Transaction ID T2310141845550593754958 UTR No. 328706042406 Paid by  0287XXXXXXXXX2619	DEBIT	₹29
Oct 13, 2023 06:30 p.m.	Paid to Geeta agency Transaction ID T2310131830040568201696 UTR No. 328673354651 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Oct 13, 2023 06:20 p.m.	Paid to MANOJ KUMAR Transaction ID T2310131820169706002162 UTR No. 328688719331 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Oct 13, 2023 09:51 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310130951278259686761 UTR No. 328611826655 Paid by  0287XXXXXXXXX2619	DEBIT	₹10








Date	Transaction Details	Type	Amount
Oct 12, 2023 10:25 p.m.	Paid to HEALTH LIFE PHARMACY Transaction ID T2310122225512668256060 UTR No. 328526597642 Paid by  0287XXXXXXXXX2619	DEBIT	₹220
Oct 12, 2023 10:23 p.m.	Paid to HEALTH LIFE PHARMACY Transaction ID T2310122223237474508303 UTR No. 328513550463 Paid by  0287XXXXXXXXX2619	DEBIT	₹220
Oct 12, 2023 10:20 p.m.	Paid to MAHESH CHOUDHARY Transaction ID T2310122219347469317641 UTR No. 328540328075 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Oct 12, 2023 08:22 p.m.	Paid to Shubh  Transaction ID T2310122022113738256598 UTR No. 328541339812 Paid by  0287XXXXXXXXX2619	DEBIT	₹5,000
Oct 12, 2023 08:19 p.m.	Received from Monu Transaction ID T2310122019400680459494 UTR No. 328552715675 Credited to  0287XXXXXXXXX2619	CREDIT	₹5,000
Oct 12, 2023 08:35 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310120835543287097449 UTR No. 328563198699 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Oct 11, 2023 08:59 p.m.	Paid to Mukesh Sharma Transaction ID T2310112059027069395432 UTR No. 328404407358 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Oct 11, 2023 08:58 p.m.	Paid to MANOJ KUMAR Transaction ID T2310112058201061512308 UTR No. 328444447346 Paid by  0287XXXXXXXXX2619	DEBIT	₹93




Date	Transaction Details	Type	Amount
Oct 11, 2023 08:56 p.m.	Paid to Mahaveer matka kulfi Transaction ID T2310112056009370929293 UTR No. 365042342741 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Oct 11, 2023 06:22 p.m.	Paid to Jain tea stall Transaction ID T2310111822236780309933 UTR No. 328468656956 Paid by  0287XXXXXXXXX2619	DEBIT	₹8
Oct 11, 2023 06:09 p.m.	Paid to MANGAL SHREE Transaction ID T2310111809091041040061 UTR No. 365032827405 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Oct 11, 2023 06:08 p.m.	Paid to MANGAL SHREE Transaction ID T2310111808468228798428 UTR No. 365062069637 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Oct 11, 2023 06:03 p.m.	Paid to ARUN BABULAL SAINI and MRS MANIBAI BABULAL SAINI Transaction ID T2310111803038145388019 UTR No. 328418483165 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Oct 11, 2023 05:44 p.m.	Paid to YASHWARDHAN SINGH RAJAWAT Transaction ID T2310111743561191571200 UTR No. 328430594834 Paid by  0287XXXXXXXXX2619	DEBIT	₹4,850
Oct 11, 2023 11:43 a.m.	Paid to AAKANKSHA PHARMA Transaction ID T2310111143177287362557 UTR No. 328428392799 Paid by  0287XXXXXXXXX2619	DEBIT	₹30

Date	Transaction Details	Type	Amount
Oct 11, 2023 08:01 a.m.	Paid to YOGESH CHOUHAN Transaction ID T2310110801271416663126 UTR No. 328495960067 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Oct 10, 2023 09:39 p.m.	Received from Lal Transaction ID T2310102139289848750898 UTR No. 328307474233 Credited to  0287XXXXXXXXX2619	CREDIT	₹5,000
Oct 10, 2023 08:27 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310102027488398430239 UTR No. 328345030042 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Oct 10, 2023 08:26 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2310102026304675563160 UTR No. 328315993005 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Oct 10, 2023 08:23 p.m.	Paid to Sandeep vegetable Transaction ID T2310102023212973838880 UTR No. 364988208536 Paid by  0287XXXXXXXXX2619	DEBIT	₹35
Oct 10, 2023 12:01 p.m.	Paid to चेतनय Transaction ID T2310101200554578578537 UTR No. 364996613214 Paid by  0287XXXXXXXXX2619	DEBIT	₹250
Oct 09, 2023 08:26 p.m.	Paid to MANOJ KUMAR Transaction ID T2310092025579458205923 UTR No. 328283539077 Paid by  0287XXXXXXXXX2619	DEBIT	₹75
Oct 09, 2023 06:04 p.m.	Paid to Mamta Chhachar Transaction ID T2310091804394645976653 UTR No. 328237520488 Paid by  91XXXXXXXXX84	DEBIT	₹10









Date	Transaction Details	Type	Amount
Oct 09, 2023 05:56 p.m.	Paid to NARESH KUMAR Transaction ID T2310091756161298572690 UTR No. 364841971042 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Oct 09, 2023 04:32 p.m.	Paid to Lucky Transaction ID T2310091632235283746240 UTR No. 364847383531 Paid by  0287XXXXXXXXX2619	DEBIT	₹1,600
Oct 09, 2023 03:34 p.m.	Paid to Shree laxmi parsad Bhandar Transaction ID T2310091534196896858055 UTR No. 364825268345 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Oct 09, 2023 02:44 p.m.	Received from Monu Transaction ID T2310091444429484703837 UTR No. 364896081272 Credited to  0287XXXXXXXXX2619	CREDIT	₹4,000
Oct 08, 2023 05:12 p.m.	Paid to Mukesh Sharma Transaction ID T2310081712044193495807 UTR No. 328165081919 Paid by  91XXXXXXXXX84	DEBIT	₹20
Oct 08, 2023 05:09 p.m.	Paid to SANJAY VARMA Transaction ID T2310081709040684386026 UTR No. 328105226542 Paid by  91XXXXXXXXX84	DEBIT	₹80
Sept 26, 2023 03:40 p.m.	Paid to RAJARAM Transaction ID T2309261540408367974464 UTR No. 326942519835 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Sept 23, 2023 09:10 p.m.	Paid to Mr SANDEEP SO BADRILAL PATIDAR Transaction ID T2309232110279497883588 UTR No. 326687751702 Paid by  0287XXXXXXXXX2619	DEBIT	₹30









Date	Transaction Details	Type	Amount
Sept 23, 2023 09:08 p.m.	Paid to JAY CYBER WORLD Transaction ID T2309232108227897377632 UTR No. 326698047348 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Sept 23, 2023 05:29 p.m.	Paid to RAJARAM Transaction ID T2309231729561398661648 UTR No. 326655407420 Paid by  0287XXXXXXXXX2619	DEBIT	₹6
Sept 23, 2023 01:37 p.m.	Paid to YASHWARDHAN SINGH RAJAWAT Transaction ID T2309231337132877170230 UTR No. 326698122571 Paid by  0287XXXXXXXXX2619	DEBIT	₹95
Sept 23, 2023 11:49 a.m.	Paid to GS2 MP Online Transaction ID T2309231149192450158130 UTR No. 363290686158 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Sept 22, 2023 09:02 p.m.	Paid to Mr SANDEEP SO BADRILAL PATIDAR Transaction ID T2309222101576189343116 UTR No. 326533039173 Paid by  0287XXXXXXXXX2619	DEBIT	₹45
Sept 22, 2023 02:56 p.m.	Paid to MUKUL DUBEY Transaction ID T2309221456056487572011 UTR No. 326549646636 Paid by  0287XXXXXXXXX2619	DEBIT	₹5
Sept 21, 2023 08:02 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2309212001593013721871 UTR No. 326459398449 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Sept 21, 2023 07:59 p.m.	Paid to RAJESH MEWADA Transaction ID T2309211959046405694893 UTR No. 326485665064 Paid by  0287XXXXXXXXX2619	DEBIT	₹15








Date	Transaction Details	Type	Amount
Sept 20, 2023 09:18 p.m.	Paid to YOGESH CHOUHAN Transaction ID T2309202118129604768712 UTR No. 326333412845 Paid by  0287XXXXXXXX2619	DEBIT	₹28
Sept 20, 2023 08:41 p.m.	Paid to SANJARI MEDICAL STORES Transaction ID T2309202041225274669006 UTR No. 326361677685 Paid by  0287XXXXXXXX2619	DEBIT	₹223
Sept 20, 2023 03:02 p.m.	Paid to MUKUL DUBEY Transaction ID T2309201502562885945034 UTR No. 326302759458 Paid by  0287XXXXXXXX2619	DEBIT	₹5
Sept 20, 2023 11:46 a.m.	Paid to MUKUL DUBEY Transaction ID T2309201145577731792431 UTR No. 326343336865 Paid by  0287XXXXXXXX2619	DEBIT	₹10
Sept 20, 2023 10:17 a.m.	Paid to Madhukar Photocopy Transaction ID T2309201017109907280783 UTR No. 362905869037 Paid by  0287XXXXXXXX2619	DEBIT	₹20
Sept 20, 2023 10:12 a.m.	Paid to YASHWARDHAN SINGH RAJAWAT Transaction ID T2309201012424555433048 UTR No. 326377716744 Paid by  0287XXXXXXXX2619	DEBIT	₹14
Sept 19, 2023 05:51 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2309191751562412711915 UTR No. 326284147155 Paid by  0287XXXXXXXX2619	DEBIT	₹10
Sept 19, 2023 05:49 p.m.	Paid to MAHENDRA SISODIYA Transaction ID T2309191749252699549099 UTR No. 326283747247 Paid by  0287XXXXXXXX2619	DEBIT	₹50


Date	Transaction Details	Type	Amount
Sept 19, 2023 04:59 p.m.	Paid to Krisna pujan samgri Transaction ID T2309191659512447271674 UTR No. 326256585947 Paid by  0287XXXXXXXX2619	DEBIT	₹20
Sept 19, 2023 03:22 p.m.	Paid to MUKUL DUBEY Transaction ID T2309191522091473290486 UTR No. 326270145022 Paid by  0287XXXXXXXX2619	DEBIT	₹5
Sept 19, 2023 03:12 p.m.	Paid to GS2 MP Online Transaction ID T2309191512243407877328 UTR No. 362818085230 Paid by  0287XXXXXXXX2619	DEBIT	₹50
Sept 19, 2023 03:05 p.m.	Paid to GS2 MP Online Transaction ID T2309191505124293175852 UTR No. 362812544831 Paid by  0287XXXXXXXX2619	DEBIT	₹43
Sept 19, 2023 11:53 a.m.	Paid to MUKUL DUBEY Transaction ID T2309191153295965345492 UTR No. 326274728533 Paid by  0287XXXXXXXX2619	DEBIT	₹5
Sept 19, 2023 11:41 a.m.	Paid to MUKUL DUBEY Transaction ID T2309191141313857822217 UTR No. 326288036686 Paid by  0287XXXXXXXX2619	DEBIT	₹10
Sept 18, 2023 06:28 p.m.	Paid to Sandeep vegetable Transaction ID T2309181828482334797601 UTR No. 362794447835 Paid by  0287XXXXXXXX2619	DEBIT	₹35
Sept 17, 2023 09:36 a.m.	Paid to Jay Matadi Transaction ID T2309170936106203124864 UTR No. 362623811010 Paid by  0287XXXXXXXX2619	DEBIT	₹10









Date	Transaction Details	Type	Amount
Sept 15, 2023 07:06 p.m.	Paid to Jay Matadi Transaction ID T2309151906193817640410 UTR No. 362476621202 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Sept 15, 2023 07:04 p.m.	Paid to Sandeep vegitable Transaction ID T2309151904240941865860 UTR No. 362441048460 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Sept 15, 2023 06:43 p.m.	Paid to Mr SANDEEP SO BADRILAL PATIDAR Transaction ID T2309151843011054166924 UTR No. 325817171278 Paid by  0287XXXXXXXXX2619	DEBIT	₹40
Sept 15, 2023 09:23 a.m.	Paid to DEVANSHSINGH ROSHANSINGH RAJAWAT Transaction ID T2309150923297919780019 UTR No. 325813263173 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Sept 13, 2023 04:15 p.m.	Paid to hariom medical Transaction ID T2309131615362901836477 UTR No. 325625226533 Paid by  0287XXXXXXXXX2619	DEBIT	₹60
Sept 13, 2023 12:50 p.m.	Paid to RUPESH BAGORA Transaction ID T2309131250268048173848 UTR No. 325667891522 Paid by  0287XXXXXXXXX2619	DEBIT	₹24
Sept 12, 2023 10:20 p.m.	Paid to Lucky Transaction ID T2309122220480084149102 UTR No. 362125210225 Paid by  0287XXXXXXXXX2619	DEBIT	₹3,060
Sept 12, 2023 10:20 p.m.	Received from चेतनय Transaction ID T2309122219592372359750 UTR No. 325592573015 Credited to  0287XXXXXXXXX2619	CREDIT	₹1,000








Date	Transaction Details	Type	Amount
Sept 12, 2023 09:31 p.m.	Received from Monu Transaction ID T2309122131161782345562 UTR No. 362177785002 Credited to  0287XXXXXXXXX2619	CREDIT	₹2,800
Sept 12, 2023 09:29 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2309122129549297022294 UTR No. 325540798531 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Sept 12, 2023 09:27 p.m.	Paid to Sandeep vegetable Transaction ID T2309122127047672782753 UTR No. 362185557783 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Sept 12, 2023 06:40 p.m.	Received from Laksh Joshi Transaction ID T2309121840079475043184 UTR No. 325562792420 Credited to  0287XXXXXXXXX2619	CREDIT	₹200
Sept 09, 2023 04:23 p.m.	Paid to hariom medical Transaction ID T2309091623394907016202 UTR No. 325282137443 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Sept 06, 2023 11:27 a.m.	Paid to CHALO Transaction ID T2309061127476613851076 UTR No. 324922556556 Paid by  0287XXXXXXXXX2619	DEBIT	₹200
Sept 03, 2023 10:36 a.m.	Paid to SANJAY VARMA Transaction ID T2309031036189812615030 UTR No. 324683897808 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Aug 31, 2023 04:44 p.m.	Paid to Ramesh Transaction ID T2308311644213476001285 UTR No. 324356935915 Paid by  0287XXXXXXXXX2619	DEBIT	₹20









Date	Transaction Details	Type	Amount
Aug 31, 2023 03:06 p.m.	Paid to Monu Transaction ID T2308311506330497722940 UTR No. 360961272595 Paid by  0287XXXXXXXXX2619	DEBIT	₹1,500
Aug 31, 2023 03:05 p.m.	Received from कपिल मालविया Transaction ID T2308311505271414333393 UTR No. 360902912463 Credited to  0287XXXXXXXXX2619	CREDIT	₹1,500
Aug 30, 2023 05:31 p.m.	Received from Laksh Joshi Transaction ID T2308301731544465322600 UTR No. 324220227339 Credited to  0287XXXXXXXXX2619	CREDIT	₹50
Aug 30, 2023 05:14 p.m.	Paid to GD FUELS KISAN SEWA KRENDRA Transaction ID T2308301714224084876928 UTR No. 360863671657 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Aug 29, 2023 06:30 p.m.	Paid to Rajendra Patil Transaction ID T2308291830348568641553 UTR No. 324182953304 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Aug 28, 2023 05:48 p.m.	Paid to Ramchandra Sen Transaction ID T2308281748028805606094 UTR No. 324006017741 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Aug 27, 2023 03:35 p.m.	Paid to Balaji Rajasthan Seeets Transaction ID T2308271535024077665669 UTR No. 323955888560 Paid by  0287XXXXXXXXX2619	DEBIT	₹134
Aug 26, 2023 09:09 a.m.	Paid to Titus retreat Transaction ID T2308260909513186768750 UTR No. 360408999818 Paid by  0287XXXXXXXXX2619	DEBIT	₹10









Date	Transaction Details	Type	Amount
Aug 26, 2023 07:34 a.m.	Paid to SHANKARLAL PAWAR Transaction ID T2308260734132242368520 UTR No. 323826916414 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Aug 26, 2023 06:45 a.m.	Paid to VIJAY TALETIYA Transaction ID T2308260645138277759000 UTR No. 323857209971 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Aug 25, 2023 08:09 p.m.	Paid to Jay Matadi Transaction ID T2308252009150213832004 UTR No. 360321605574 Paid by  0287XXXXXXXXX2619	DEBIT	₹62
Aug 25, 2023 08:05 p.m.	Paid to MAHENDRA SISODIYA Transaction ID T2308252005262283832297 UTR No. 323783671599 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Aug 25, 2023 03:26 p.m.	Received from Monu Transaction ID T2308251526078037232219 UTR No. 360346329719 Credited to  0287XXXXXXXXX2619	CREDIT	₹800
Aug 25, 2023 01:51 p.m.	Paid to AAKANKSHA PHARMA Transaction ID T2308251351421851127006 UTR No. 323702859508 Paid by  0287XXXXXXXXX2619	DEBIT	₹118
Aug 25, 2023 08:39 a.m.	Paid to Jay Matadi Transaction ID T2308250839494256213695 UTR No. 360378882231 Paid by  0287XXXXXXXXX2619	DEBIT	₹10









Date	Transaction Details	Type	Amount
Aug 24, 2023 08:59 p.m.	Mobile recharged 7898853184 Transaction ID NX23082420592178460026431 UTR No. 360245744634 Jio Prepaid Reference ID 18272946841 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Aug 23, 2023 08:55 p.m.	Paid to Jay Matadi Transaction ID T2308232054559241551538 UTR No. 360112012856 Paid by  0287XXXXXXXXX2619	DEBIT	₹26
Aug 23, 2023 08:17 p.m.	Paid to Mr SANDEEP SO BADRILAL PATIDAR Transaction ID T2308232017205922955499 UTR No. 323546940468 Paid by  0287XXXXXXXXX2619	DEBIT	₹26
Aug 23, 2023 09:01 a.m.	Paid to Jay Matadi Transaction ID T2308230901003782887075 UTR No. 360199002355 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Aug 21, 2023 08:34 p.m.	Paid to Sandeep vegetable Transaction ID T2308212034462689873213 UTR No. 359913649343 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Aug 21, 2023 08:07 p.m.	Paid to Mr SANDEEP SO BADRILAL PATIDAR Transaction ID T2308212007018346904798 UTR No. 323354202166 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Aug 21, 2023 01:40 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2308211340483013331020 UTR No. 323352846752 Paid by  0287XXXXXXXXX2619	DEBIT	₹7









Date	Transaction Details	Type	Amount
Aug 20, 2023 02:15 p.m.	Paid to Shree laxmi parsad Bhandar Transaction ID T2308201415254087083722 UTR No. 359818528652 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Aug 20, 2023 12:34 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2308201234117649434519 UTR No. 323207258363 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Aug 19, 2023 07:40 p.m.	Paid to Jay Matadi Transaction ID T2308191940398775083743 UTR No. 359775794369 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Aug 19, 2023 07:40 p.m.	Paid to Jay Matadi Transaction ID T2308191939555756924891 UTR No. 359746756690 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Aug 18, 2023 08:03 p.m.	Paid to Jay Matadi Transaction ID T2308182003239277074660 UTR No. 359604031395 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Aug 18, 2023 07:40 p.m.	Paid to RR FUEL CENTER Transaction ID T2308181940255987251142 UTR No. 323083941882 Paid by  0287XXXXXXXXX2619	DEBIT	₹120
Aug 18, 2023 04:43 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2308181643303775427919 UTR No. 323050983706 Paid by  0287XXXXXXXXX2619	DEBIT	₹7
Aug 17, 2023 10:27 a.m.	Paid to RAJESH KOSHAL Transaction ID T2308171027483237306497 UTR No. 322934958106 Paid by  0287XXXXXXXXX2619	DEBIT	₹12








Date	Transaction Details	Type	Amount
Aug 17, 2023 10:23 a.m.	Paid to Roop Singh Transaction ID T2308171023145210559912 UTR No. 322900692482 Paid by  0287XXXXXXXX2619	DEBIT	₹45
Aug 16, 2023 09:36 p.m.	Paid to ABHISHEK Transaction ID T2308162136106053499192 UTR No. 322883174746 Paid by  0287XXXXXXXX2619	DEBIT	₹25
Aug 16, 2023 09:12 p.m.	Paid to RAHUL RATHORE Transaction ID T2308162111540133965223 UTR No. 322855829531 Paid by  0287XXXXXXXX2619	DEBIT	₹150
Aug 16, 2023 12:58 p.m.	Paid to Bharat petroleum pump corporation Transaction ID T2308161258188161573320 UTR No. 359426063278 Paid by  0287XXXXXXXX2619	DEBIT	₹100
Aug 16, 2023 09:41 a.m.	Paid to Rajesh Cafe Transaction ID T2308160941348996025166 UTR No. 359415909524 Paid by  0287XXXXXXXX2619	DEBIT	₹45
Aug 15, 2023 09:09 p.m.	Paid to IIT BILLDESK Transaction ID HDFC0E8E0CC4EC249D48FB14994F3877383 UTR No. 322704725240 Paid by  0287XXXXXXXX2619	DEBIT	₹1,000
Aug 15, 2023 06:25 p.m.	Paid to NEMICHAND ATMARAM Transaction ID T2308151825170485480211 UTR No. 322747054134 Paid by  0287XXXXXXXX2619	DEBIT	₹30









Date	Transaction Details	Type	Amount
Aug 15, 2023 06:24 p.m.	Paid to NEMICHAND ATMARAM Transaction ID T2308151824239744297041 UTR No. 322725101986 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Aug 15, 2023 05:39 p.m.	Paid to ANURAG G PERIYA Transaction ID T2308151739465101914146 UTR No. 322751034454 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Aug 15, 2023 01:06 p.m.	Paid to AAKANKSHA PHARMA Transaction ID T2308151306284845625826 UTR No. 322733734903 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Aug 14, 2023 08:16 p.m.	Paid to RAMKUMAR Transaction ID T2308142016148393835068 UTR No. 322647966563 Paid by  0287XXXXXXXXX2619	DEBIT	₹155
Aug 14, 2023 12:02 p.m.	Paid to Shree Bherunath Fariyali Sabudana khichdi Transaction ID T2308141202403707657985 UTR No. 359207922377 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Aug 14, 2023 09:12 a.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2308140912050435750768 UTR No. 322661214563 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Aug 12, 2023 06:38 p.m.	Paid to Jay Matadi Transaction ID T2308121838471231661416 UTR No. 359070582655 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Aug 12, 2023 03:49 p.m.	Paid to RAJARAM Transaction ID T2308121549295895722164 UTR No. 322415242164 Paid by  0287XXXXXXXXX2619	DEBIT	₹6








Date	Transaction Details	Type	Amount
Aug 11, 2023 07:40 p.m.	Paid to AAKANKSHA PHARMA Transaction ID T2308111940329587508376 UTR No. 322325415933 Paid by  0287XXXXXXXXX2619	DEBIT	₹8
Aug 11, 2023 07:39 p.m.	Paid to NEMICHAND ATMARAM Transaction ID T2308111939324292593568 UTR No. 322351736635 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Aug 11, 2023 07:38 p.m.	Paid to RAJAKANYA LATHEE Transaction ID T2308111938104793776095 UTR No. 322349037930 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Aug 11, 2023 05:01 p.m.	Received from Monu Transaction ID T2308111701524300297957 UTR No. 358929393064 Credited to  0287XXXXXXXXX2619	CREDIT	₹3,000
Aug 10, 2023 02:03 p.m.	Paid to SHARMA RESTAURENT Transaction ID T2308101403161731295428 UTR No. 322271114730 Paid by  0287XXXXXXXXX2619	DEBIT	₹7
Aug 10, 2023 11:48 a.m.	Paid to Rupesh Van Goswami Transaction ID T2308101148108604716753 UTR No. 322293764073 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Aug 09, 2023 12:41 p.m.	Paid to Begnath Fariyali Center Transaction ID T2308091241441204065243 UTR No. 358736662904 Paid by  0287XXXXXXXXX2619	DEBIT	₹7
Aug 07, 2023 02:50 p.m.	Paid to NILESH AGRAWAL Transaction ID T2308071450168669188905 UTR No. 321949566182 Paid by  0287XXXXXXXXX2619	DEBIT	₹20









Date	Transaction Details	Type	Amount
Aug 07, 2023 11:56 a.m.	Paid to Mr DINESH KUMAWAT Transaction ID T2308071156058629456934 UTR No. 321935403594 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Aug 07, 2023 11:41 a.m.	Paid to Atal Indore City Transport Services Ltd Transaction ID T2308071141288641350486 UTR No. 321990396207 Paid by  0287XXXXXXXXX2619	DEBIT	₹200.36
Aug 06, 2023 06:56 p.m.	Paid to Jay Matadi Transaction ID T2308061856427296721557 UTR No. 358448873348 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Aug 05, 2023 08:37 p.m.	Paid to Lucky Transaction ID T2308052036544402970597 UTR No. 358384590185 Paid by  0287XXXXXXXXX2619	DEBIT	₹1,778
Aug 05, 2023 08:34 p.m.	Paid to चेतनय Transaction ID T2308052034432483041020 UTR No. 358306370990 Paid by  0287XXXXXXXXX2619	DEBIT	₹583
Aug 05, 2023 08:32 p.m.	Received from Lucky Transaction ID T2308052032427099958226 UTR No. 358331247857 Credited to  0287XXXXXXXXX2619	CREDIT	₹82
Aug 05, 2023 07:55 p.m.	Paid to Ritik Parmar Transaction ID T2308051955461428721677 UTR No. 321734112565 Paid by  0287XXXXXXXXX2619	DEBIT	₹65
Aug 05, 2023 07:38 p.m.	Received from Lal Transaction ID T2308051938000387667927 UTR No. 321759974065 Credited to  0287XXXXXXXXX2619	CREDIT	₹2,500

Date	Transaction Details	Type	Amount
Aug 05, 2023 09:39 a.m.	Paid to Jay Matadi Transaction ID T2308050939429485783855 UTR No. 358397477296 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Aug 04, 2023 07:59 a.m.	Paid to Nandni dudh dairy Transaction ID T2308040759144610610106 UTR No. 358216061875 Paid by  0287XXXXXXXXX2619	DEBIT	₹60
Aug 02, 2023 11:54 a.m.	Paid to SHARMA RESTAURENT Transaction ID T2308021154509664749193 UTR No. 321492168941 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Aug 01, 2023 08:45 p.m.	Paid to JITENDR SINGH PARIHAR Transaction ID T2308012045110439455782 UTR No. 321353486641 Paid by  0287XXXXXXXXX2619	DEBIT	₹38
Jul 30, 2023 07:25 p.m.	Paid to Jay Matadi Transaction ID T2307301925448321163052 UTR No. 357745219650 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jul 30, 2023 07:15 p.m.	Paid to JAYKUMAR Transaction ID T2307301915025747237945 UTR No. 321110765748 Paid by  0287XXXXXXXXX2619	DEBIT	₹120
Jul 30, 2023 04:57 p.m.	Paid to Pooja Pan Sadan Transaction ID T2307301657453594672865 UTR No. 357708541603 Paid by  0287XXXXXXXXX2619	DEBIT	₹12
Jul 30, 2023 03:54 p.m.	Received from चेतनय Transaction ID T2307301553427283862397 UTR No. 357722957512 Credited to  0287XXXXXXXXX2619	CREDIT	₹50

Date	Transaction Details	Type	Amount
Jul 30, 2023 09:22 a.m.	Paid to Jay Matadi Transaction ID T2307300922197767319817 UTR No. 357726960474 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jul 29, 2023 07:46 p.m.	Paid to Mr SANTOSH PARMAR Transaction ID T2307291946220624458932 UTR No. 321053902626 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jul 29, 2023 06:19 p.m.	Paid to ANURAG G PERIYA Transaction ID T2307291819389137122820 UTR No. 321078662368 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Jul 27, 2023 01:16 p.m.	Paid to shree sawariya nashta center Transaction ID T2307271316326835048944 UTR No. 357418266581 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Jul 27, 2023 09:25 a.m.	Paid to Rajesh Cafe Transaction ID T2307270925215118220342 UTR No. 357476198750 Paid by  0287XXXXXXXXX2619	DEBIT	₹7
Jul 26, 2023 03:56 p.m.	Paid to JITENDRA SONI Transaction ID T2307261556533345531453 UTR No. 320702024202 Paid by  0287XXXXXXXXX2619	DEBIT	₹14
Jul 25, 2023 07:37 p.m.	Paid to Jay Matadi Transaction ID T2307251937003209271413 UTR No. 357248578423 Paid by  0287XXXXXXXXX2619	DEBIT	₹30
Jul 24, 2023 05:58 p.m.	Paid to NILESH AGRAWAL Transaction ID T2307241758142381162997 UTR No. 320595174838 Paid by  0287XXXXXXXXX2619	DEBIT	₹50

Date	Transaction Details	Type	Amount
Jul 24, 2023 03:33 p.m.	Paid to shree sawariya nashta center Transaction ID T2307241532568641361246 UTR No. 357183565442 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Jul 24, 2023 11:58 a.m.	Paid to Mr DINESH KUMAWAT Transaction ID T2307241158218171061152 UTR No. 320531351247 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Jul 23, 2023 09:51 a.m.	Paid to Jay Matadi Transaction ID T2307230951006013439715 UTR No. 357003613543 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jul 22, 2023 07:54 p.m.	Paid to Jay Matadi Transaction ID T2307221954008622859971 UTR No. 356901642365 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jul 21, 2023 06:48 p.m.	Paid to Jay Matadi Transaction ID T2307211848377737650799 UTR No. 356880993467 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jul 21, 2023 06:47 p.m.	Paid to Jay Matadi Transaction ID T2307211847050252222356 UTR No. 356839463187 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jul 13, 2023 05:50 p.m.	Paid to Mr RAKESH GUPTA Transaction ID T2307131750080443452102 UTR No. 319457932403 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jul 13, 2023 05:48 p.m.	Paid to BARELAL AHIRAWAR Transaction ID T2307131748294261226326 UTR No. 319481188814 Paid by  0287XXXXXXXXX2619	DEBIT	₹20

Date	Transaction Details	Type	Amount
Jul 11, 2023 11:45 a.m.	Paid to RAHUL JAIN Transaction ID T2307111145502976593078 UTR No. 319257172407 Paid by  0287XXXXXXXXX2619	DEBIT	₹15
Jul 11, 2023 09:07 a.m.	Paid to Lucky Transaction ID T2307110906583396367937 UTR No. 355803426763 Paid by  0287XXXXXXXXX2619	DEBIT	₹100
Jul 10, 2023 08:41 p.m.	Paid to Jay Matadi Transaction ID T2307102041220759951079 UTR No. 355780714357 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jul 10, 2023 02:02 p.m.	Received from Ankit Sing Ccg Data Science Prep. (Full Stack Developer) Transaction ID T2307101402309418328465 UTR No. 355740942147 Credited to  0287XXXXXXXXX2619	CREDIT	₹25
Jul 10, 2023 02:02 p.m.	Paid to Mr Sumit Manchandani Transaction ID T2307101402171480531858 UTR No. 319126567467 Paid by  0287XXXXXXXXX2619	DEBIT	₹50
Jul 10, 2023 11:40 a.m.	Paid to Mr DINESH KUMAWAT Transaction ID T2307101140234874062030 UTR No. 319152958287 Paid by  0287XXXXXXXXX2619	DEBIT	₹5
Jul 10, 2023 11:38 a.m.	Paid to Mr DINESH KUMAWAT Transaction ID T2307101138117583696340 UTR No. 319129968644 Paid by  0287XXXXXXXXX2619	DEBIT	₹20

Date	Transaction Details	Type	Amount
Jul 10, 2023 11:31 a.m.	Paid to VIJAY AHUJA Transaction ID T2307101131143028488960 UTR No. 319159320614 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jul 09, 2023 09:23 p.m.	Paid to Jay Matadi Transaction ID T2307092123398048488155 UTR No. 355609097341 Paid by  0287XXXXXXXXX2619	DEBIT	₹20
Jul 09, 2023 12:09 p.m.	Paid to Lucky Transaction ID T2307091209106948329437 UTR No. 355647972532 Paid by  0287XXXXXXXXX2619	DEBIT	₹1,600
Jul 09, 2023 09:27 a.m.	Paid to Jay Matadi Transaction ID T2307090927543772048026 UTR No. 355645160205 Paid by  0287XXXXXXXXX2619	DEBIT	₹10
Jul 08, 2023 09:42 p.m.	Paid to BHAGVAN MAHATO Transaction ID T2307082142149886535252 UTR No. 318978797000 Paid by  0287XXXXXXXXX2619	DEBIT	₹25
Jul 08, 2023 05:32 p.m.	Paid to Atal Indore City Transport Services Ltd Transaction ID T2307081732292018488279 UTR No. 318947748806 Paid by  0287XXXXXXXXX2619	DEBIT	₹200.36
Jul 08, 2023 01:49 p.m.	Received from Monu Transaction ID T2307081348454094340540 UTR No. 355597537775 Credited to  0287XXXXXXXXX2619	CREDIT	₹3,000
Jun 28, 2023 09:20 p.m.	Paid to Jay Matadi Transaction ID T2306282120191168440146 UTR No. 354527857204 Paid by  0287XXXXXXXXX2619	DEBIT	₹10

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