



Transaction Statement for 9182419142

10 Apr, 2025 - 10 May, 2025

Date	Transaction Details	Type	Amount
May 10, 2025 12:25 pm	Paid to UDAYA KUMAR PENUMOTHULA Transaction ID T2505101225268551058209 UTR No. 786560384053 Paid by XXXXXXXXXXXX5103	DEBIT	₹54
May 10, 2025 12:01 pm	Paid to ALLE RAJESH Transaction ID T2505101201389428897299 UTR No. 587380012911 Paid by XXXXXXXXXXXX5103	DEBIT	₹50
May 09, 2025 06:50 pm	Paid to CHINTHA PULLA RAO Transaction ID T2505091850362171738119 UTR No. 793980063586 Paid by XXXXXXXXXXXX5103	DEBIT	₹40
May 09, 2025 06:47 pm	Paid to Smart cure Transaction ID T2505091847204341274073 UTR No. 086848132088 Paid by XXXXXXXXXXXX5103	DEBIT	₹66
May 09, 2025 06:02 pm	Paid to Naturals Jubilee Hills Transaction ID T2505091802265585953179 UTR No. 473670297534 Paid by XXXXXXXXXXXX5103	DEBIT	₹90
May 09, 2025 05:47 pm	Paid to Naturals Jubilee Hills Transaction ID T2505091747394411901221 UTR No. 773695914787 Paid by XXXXXXXXXXXX5103	DEBIT	₹280
May 09, 2025 04:39 pm	Paid to SARATH CITY LGF HYD Transaction ID T2505091639187900206476 UTR No. 266548959476 Paid by XXXXXXXXXXXX5103	DEBIT	₹62

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Date	Transaction Details	Type	Amount
May 09, 2025 01:12 pm	Paid to AMB CINEMAS Transaction ID T2505091312535182099494 UTR No. 934950278109 Paid by  XXXXXXXXXXXX5103	DEBIT	₹320
May 09, 2025 10:51 am	Paid to Rapido Transaction ID T2505091051489447942632 UTR No. 865667278778 Paid by  XXXXXXXXXXXX5103	DEBIT	₹40
May 09, 2025 10:31 am	Paid to Corner coffee Hitech metro Transaction ID T2505091031128532709083 UTR No. 032310170149 Paid by  XXXXXXXXXXXX5103	DEBIT	₹35
May 08, 2025 07:15 am	Paid to Taaza Kitchen Transaction ID T2505080715123647656406 UTR No. 387529347415 Paid by  XXXXXXXXXXXX5103	DEBIT	₹250
May 07, 2025 02:41 pm	Received from Bobby Transaction ID T2505071441087191954427 UTR No. 992234553007 Credited to  XXXXXXXXXXXX5103	CREDIT	₹1,500
May 06, 2025 04:51 pm	Paid to AMB CINEMAS Transaction ID T2505061651099325269584 UTR No. 592580650184 Paid by  XXXXXXXXXXXX5103	DEBIT	₹320
May 06, 2025 04:37 pm	Paid to SYED ALLIBASHA Transaction ID T2505061637480642512341 UTR No. 881968809121 Paid by  XXXXXXXXXXXX5103	DEBIT	₹40
May 06, 2025 09:51 am	Paid to M SAIKUMAR Transaction ID T2505060951466093332862 UTR No. 588262652637 Paid by  XXXXXXXXXXXX5103	DEBIT	₹50

Date	Transaction Details	Type	Amount
May 06, 2025 09:51 am	Paid to M SAIKUMAR Transaction ID T2505060951107544196974 UTR No. 192451880456 Paid by  XXXXXXXXXXXX5103	DEBIT	₹191
May 04, 2025 07:18 pm	Paid to Hathway digital Limited Transaction ID T2505041918098317919488 UTR No. 912776137311 Paid by  XXXXXXXXXXXX5103	DEBIT	₹559.32
May 03, 2025 08:52 pm	Paid to CHANDA AKHILA Transaction ID T2505032052508403188399 UTR No. 223110966948 Paid by  XXXXX8125	DEBIT	₹8,000
May 03, 2025 08:20 pm	Paid to Maaa😍 Transaction ID T2505032020539550346089 UTR No. 878309304777 Paid by  XXXXX8125	DEBIT	₹5,000
May 03, 2025 08:20 pm	Paid to BODDETI SRINU Transaction ID T2505032020062183882558 UTR No. 314105274684 Paid by  XXXXX8125	DEBIT	₹700
May 03, 2025 05:51 pm	Paid to JAGADISH K Transaction ID T2505031751315162635510 UTR No. 162740906628 Paid by  XXXXX8125	DEBIT	₹25
May 03, 2025 05:21 pm	Paid to Seelam Lavanya Transaction ID T2505031721419561162531 UTR No. 465406573832 Paid by  XXXXX8125	DEBIT	₹30,000
May 02, 2025 10:30 pm	Paid to JARPULA NAVEEN Transaction ID T2505022230231391059234 UTR No. 211734034976 Paid by  XXXXX8125	DEBIT	₹81

Date	Transaction Details			Type	Amount
May 02, 2025 04:15 pm	Paid to Seelam Transaction ID T2505021615420690787050 UTR No. 266000297399 Paid by  XXXXXX8125	Lavanya		DEBIT	₹39,400
May 02, 2025 03:38 pm	Paid to Vedhasri Catring Transaction ID T2505021538043548253775 UTR No. 577282069632 Paid by  XXXXXX8125			DEBIT	₹14,500
May 02, 2025 03:37 pm	Paid to Nagaraju Mamaya Transaction ID T2505021537328612429987 UTR No. 367043180332 Paid by  XXXXXX8125			DEBIT	₹36,500
May 02, 2025 03:36 pm	Paid to SARATH CITY LGF HYD Transaction ID T2505021536003073188097 UTR No. 081454623183 Paid by  XXXXXX8125			DEBIT	₹62
May 02, 2025 02:55 pm	Paid to SARATH CITY LGF HYD Transaction ID T2505021455042825869962 UTR No. 345056057878 Paid by  XXXXXX8125			DEBIT	₹166
May 02, 2025 12:57 pm	Electricity bill paid 114589423 Transaction ID NB25050212570413155893892 UTR No. 823379900587 Bharat Connect Transaction ID PP015122BB1DZ0ZZ8946 Paid by  XXXXXX8125			DEBIT	₹276
May 02, 2025 11:42 am	Paid to AMB CINEMAS Transaction ID T2505021142448657951148 UTR No. 684328028840 Paid by  XXXXXX8125			DEBIT	₹130

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Date	Transaction Details	Type	Amount
May 02, 2025 09:38 am	Paid to Jatprole Filling Station Transaction ID T2505020938155491084330 UTR No. 872947170840 Paid by  XXXXXX8125	DEBIT	₹220
May 01, 2025 10:59 am	Paid to MOON CASTLE Transaction ID T2505011059327810459537 UTR No. 623971283167 Paid by  XXXXXXXXXXXX5103	DEBIT	₹10
May 01, 2025 10:10 am	Received from Yashwanth Vangalapudi Transaction ID T2505011010371731288880 UTR No. 055261458143 Credited to  XXXXXXXXXXXX5103	CREDIT	₹318
May 01, 2025 09:57 am	Paid to VERCE SOLUTIONS PRIVATE LIMITED Transaction ID T2505010957221691635321 UTR No. 427747079926 Paid by  XXXXXXXXXXXX5103	DEBIT	₹318
May 01, 2025 07:42 am	Paid to Sr Bavani Transaction ID T2505010742375784434789 UTR No. 042216021009 Paid by  XXXXXX8125	DEBIT	₹1,00,000
Apr 28, 2025 09:19 pm	Paid to SHAIK MAHAMMAD UMAR Transaction ID T2504282119490403372662 UTR No. 741577556788 Paid by  XXXXXXXXXXXX5103	DEBIT	₹30
Apr 28, 2025 04:59 pm	Paid to Guru Mohan Doppani Transaction ID T2504281659374817254562 UTR No. 291139868282 Paid by  XXXXXXXXXXXX5103	DEBIT	₹50
Apr 28, 2025 09:49 am	Paid to VERCE SOLUTIONS PRIVATE LIMITED Transaction ID T2504280949196331228681 UTR No. 039470973013 Paid by  XXXXXXXXXXXX5103	DEBIT	₹329

Date	Transaction Details	Type	Amount
Apr 27, 2025 08:13 pm	Received from Maaa😊 Transaction ID T2504272013154718945333 UTR No. 710601530034 Credited to  XXXXXXXXXXXX5103	CREDIT	₹1,000
Apr 27, 2025 08:11 pm	Paid to MALABAR GOLD Transaction ID T2504272011228071041609 UTR No. 532490885645 Paid by  XXXXXX8125	DEBIT	₹1,030
Apr 27, 2025 07:15 pm	Paid to MALABAR GOLD Transaction ID T2504271915402519316115 UTR No. 780931422352 Paid by  XXXXXX8125	DEBIT	₹1,000
Apr 27, 2025 10:14 am	Paid to SHIVA REDDY MUTHIKE PALLI Transaction ID T2504271014342366022603 UTR No. 369751146649 Paid by  XXXXXXXXXXXX5103	DEBIT	₹30
Apr 27, 2025 10:11 am	Paid to SHAIK SOHAIL Transaction ID T2504271011408576380945 UTR No. 651473421892 Paid by  XXXXXXXXXXXX5103	DEBIT	₹20
Apr 27, 2025 10:10 am	Paid to SALAHUDDIN Transaction ID T2504271010380374210229 UTR No. 396328424323 Paid by  XXXXXXXXXXXX5103	DEBIT	₹20
Apr 25, 2025 04:11 pm	Paid to SARATH CIT MALL HYD SJB Transaction ID T2504251611204254210213 UTR No. 997972187014 Paid by  XXXXXXXXXXXX5103	DEBIT	₹124
Apr 25, 2025 09:53 am	Paid to VERCE SOLUTIONS PRIVATE LIMITED Transaction ID T2504250953382110936109 UTR No. 810613016628 Paid by  XXXXXXXXXXXX5103	DEBIT	₹125

Date	Transaction Details	Type	Amount
Apr 25, 2025 09:52 am	Mobile recharged 9182419142 Transaction ID NB25042509523930699268412 UTR No. 339744916638 Jio Prepaid Reference ID 22877232064 Paid by  XXXXXXXXXXXX5103	DEBIT	₹212
Apr 25, 2025 09:48 am	Paid to VERCE SOLUTIONS PRIVATE LIMITED Transaction ID T2504250948146528502530 UTR No. 463219082348 Paid by  XXXXXXXXXXXX5103	DEBIT	₹383
Apr 25, 2025 09:18 am	Payment to Hyderabad Metro Transaction ID S2504250918392400496628 UTR No. 113974723535 Paid by  XXXXXXXXXXXX5103	DEBIT	₹25
Apr 23, 2025 10:34 am	Received from LITIN SREE PSPK Transaction ID T2504231033586678526186 UTR No. 080291477247 Credited to  XXXXXXXXXXXX5103	CREDIT	₹1,172
Apr 23, 2025 10:06 am	Paid to VERCE SOLUTIONS PRIVATE LIMITED Transaction ID T2504231006016434497003 UTR No. 555191457536 Paid by  XXXXXXXXXXXX5103	DEBIT	₹329
Apr 23, 2025 09:21 am	Paid to B22 YOUSUFGUDA 2 Transaction ID T2504230921008948940115 UTR No. 377706625881 Paid by  XXXXXXXXXXXX5103	DEBIT	₹210
Apr 22, 2025 06:42 pm	Paid to Maaa😍 Transaction ID T2504221842228192086994 UTR No. 667176029504 Paid by  XXXXXXXXXXXX5103	DEBIT	₹250

Date	Transaction Details	Type	Amount
Apr 22, 2025 05:42 pm	Paid to Magnolia Bakery Hyderabad Transaction ID T2504221742511847767409 UTR No. 126414405322 Paid by  XXXXXX8125	DEBIT	₹843
Apr 22, 2025 09:34 am	Received from Maaa😍 Transaction ID T2504220934045682808208 UTR No. 985158584856 Credited to  XXXXXXXXXXXX5103	CREDIT	₹3,800
Apr 21, 2025 11:17 am	Paid to Chakali Lakshmaiah Transaction ID T2504211116557686923597 UTR No. 152412345540 Paid by  XXXXXXXXXXXX5103	DEBIT	₹79
Apr 21, 2025 10:07 am	Paid to KOTLA MANJULA Transaction ID T2504211007371236847667 UTR No. 539291459180 Paid by  XXXXXXXXXXXX5103	DEBIT	₹103
Apr 20, 2025 05:09 pm	Paid to ASHOK PAPANI Transaction ID T2504201709411495141087 UTR No. 890224389188 Paid by  XXXXXX8125	DEBIT	₹6,000
Apr 19, 2025 07:40 pm	Payment to Hyderabad Metro Transaction ID S2504191940303428539264 UTR No. 512898322839 Paid by  XXXXXXXXXXXX5103	DEBIT	₹30
Apr 19, 2025 07:36 pm	Paid to Amgoth Aggi Ramudu Transaction ID T2504191936555642452944 UTR No. 312524945349 Paid by  XXXXXXXXXXXX5103	DEBIT	₹95
Apr 19, 2025 05:51 pm	Paid to Maaa😍 Transaction ID T250419175116057112062 UTR No. 724444561019 Paid by  XXXXXXXXXXXX5103	DEBIT	₹1,500

Date	Transaction Details	Type	Amount
Apr 19, 2025 04:24 pm	Paid to LEON GRILL PVT LTD NSM HYD Transaction ID T2504191624224168856856 UTR No. 431161739726 Paid by  XXXXXXXXXXXX5103	DEBIT	₹60
Apr 19, 2025 03:03 pm	Paid to Zudio Innoviti Transaction ID T2504191503419461712545 UTR No. 407355745580 Paid by  XXXXXXXXXXXX5103	DEBIT	₹399
Apr 19, 2025 02:36 pm	Paid to TERLI LAVANYA Transaction ID T2504191436329957297565 UTR No. 376505300032 Paid by  XXXXXXXXXXXX5103	DEBIT	₹20
Apr 19, 2025 01:18 pm	Paid to PATHAKOTA VIJAYKUMAR Transaction ID T2504191318365617644285 UTR No. 182688004813 Paid by  XXXXXXXXXXXX5103	DEBIT	₹75
Apr 19, 2025 12:21 pm	Payment to Hyderabad Metro Transaction ID S2504191221094343462998 UTR No. 828037708585 Paid by  XXXXXXXXXXXX5103	DEBIT	₹40
Apr 19, 2025 07:50 am	Paid to DAMULURI HARI KISHOR BABU Transaction ID T2504190750146066365441 UTR No. 645089108940 Paid by  XXXXXXXXXXXX5103	DEBIT	₹80
Apr 18, 2025 09:12 pm	Paid to NEPENTHE COFFEE AND CHOCOLATES PRIVATE LIMITED Transaction ID T2504182112094800880503 UTR No. 794942903221 Paid by  XXXXXXXXXXXX5103	DEBIT	₹445

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Date	Transaction Details	Type	Amount
Apr 18, 2025 07:41 pm	Received from NCR Swathi Transaction ID T2504181941232233564405 UTR No. 069506612765 Credited to  XXXXXXXXXXXX5103	CREDIT	₹645
Apr 18, 2025 06:03 pm	Paid to Cream Stone Creations - Sarath City Capital Mall Transaction ID T2504181803412487344586 UTR No. 447337999515 Paid by  XXXXXXXXXXXX5103	DEBIT	₹295
Apr 18, 2025 05:55 pm	Paid to KRISHNA PATNAM Transaction ID T2504181755296771209168 UTR No. 426075073921 Paid by  XXXXXX8125	DEBIT	₹536
Apr 18, 2025 05:45 pm	Received from NCR Amulya Transaction ID T2504181745272630850819 UTR No. 952013837859 Credited to  XXXXXXXXXXXX5103	CREDIT	₹733
Apr 18, 2025 05:18 pm	Received from Bobby Transaction ID T2504181718173937050580 UTR No. 868930667370 Credited to  XXXXXXXXXXXX5103	CREDIT	₹1,500
Apr 18, 2025 03:56 pm	Paid to NCR Amulya Transaction ID T2504181556027002131819 UTR No. 171809371908 Paid by  XXXXXX8125	DEBIT	₹500
Apr 18, 2025 02:28 pm	Paid to Swiggy Diners Transaction ID T2504181428188912557620 UTR No. 984902903858 Paid by  XXXXXX8125	DEBIT	₹1,930

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Date	Transaction Details	Type	Amount
Apr 18, 2025 12:16 pm	Paid to NCR Swathi Transaction ID T2504181216430763443476 UTR No. 016586838923 Paid by  XXXXXX8125	DEBIT	₹78
Apr 18, 2025 11:08 am	Paid to VERCE SOLUTIONS PRIVATE LIMITED Transaction ID T2504181108300322131574 UTR No. 132440770310 Paid by  XXXXXX8125	DEBIT	₹58
Apr 17, 2025 05:46 pm	Paid to TUBAKA SHIVA SANKARARAO Transaction ID T2504171746062595874805 UTR No. 411538966732 Paid by  XXXXXX8125	DEBIT	₹42
Apr 17, 2025 09:38 am	Paid to VERCE SOLUTIONS PRIVATE LIMITED Transaction ID T2504170938033522236053 UTR No. 522998028349 Paid by  XXXXXX8125	DEBIT	₹116
Apr 16, 2025 09:35 pm	Received from Maaa😍 Transaction ID T2504162135121126114643 UTR No. 537861006204 Credited to  XXXXXXXXXXXX5103	CREDIT	₹3,000
Apr 16, 2025 04:24 pm	Paid to TUBAKA SHIVA SANKARARAO Transaction ID T2504161624064605290632 UTR No. 612711966866 Paid by  XXXXXX8125	DEBIT	₹22
Apr 14, 2025 06:09 pm	Paid to Tea Time -Hightech City Transaction ID T2504141808575965941212 UTR No. 683978540882 Paid by  XXXXXXXXXXXX5103	DEBIT	₹25
Apr 14, 2025 09:29 am	Paid to VERCE SOLUTIONS PRIVATE LIMITED Transaction ID T2504140929253881360238 UTR No. 237086002817 Paid by  XXXXXX8125	DEBIT	₹278

Date	Transaction Details	Type	Amount
Apr 13, 2025 06:38 pm	Paid to LAKSHMI BONGU Transaction ID T2504131838266777390690 UTR No. 916952161212 Paid by  XXXXXX8125	DEBIT	₹40
Apr 13, 2025 06:33 pm	Paid to SAMALA SRINIVAS Transaction ID T2504131833277950102399 UTR No. 424090123076 Paid by  XXXXXX8125	DEBIT	₹80
Apr 13, 2025 09:21 am	Paid to Mr FAREED KHAN Transaction ID T2504130921314092510630 UTR No. 112966112983 Paid by  XXXXXXXXXXXX5103	DEBIT	₹20
Apr 13, 2025 09:20 am	Paid to MOHAMMED RAZAK Transaction ID T2504130920074122191124 UTR No. 202227665054 Paid by  XXXXXXXXXXXX5103	DEBIT	₹20
Apr 13, 2025 09:17 am	Paid to Gontla Mahesh Transaction ID T2504130917213821251762 UTR No. 109832575725 Paid by  XXXXXXXXXXXX5103	DEBIT	₹20
Apr 13, 2025 09:16 am	Paid to Manupati Sai Karthik Transaction ID T2504130916537721010061 UTR No. 803546867799 Paid by  XXXXXX8125	DEBIT	₹20
Apr 13, 2025 09:15 am	Paid to NOORJAH A BEGUM Transaction ID T2504130915296152128827 UTR No. 999125633750 Paid by  XXXXXXXXXXXX5103	DEBIT	₹20
Apr 13, 2025 09:11 am	Paid to M A ELECTRICALS Transaction ID T2504130911427885499276 UTR No. 984544751840 Paid by  XXXXXXXXXXXX5103	DEBIT	₹160

Date	Transaction Details	Type	Amount
Apr 13, 2025 09:05 am	Paid to MULTANI PASHA PASHA Transaction ID T2504130905482499971513 UTR No. 020798727780 Paid by  XXXXXXXXXXXX5103	DEBIT	₹30
Apr 13, 2025 09:02 am	Paid to Arrollu Laxmi Transaction ID T2504130902103420880444 UTR No. 646148487361 Paid by  XXXXXXXXXXXX5103	DEBIT	₹50
Apr 13, 2025 08:59 am	Paid to Banni Kumar Transaction ID T2504130859534083189590 UTR No. 798509255723 Paid by  XXXXXXXXXXXX5103	DEBIT	₹100
Apr 13, 2025 08:56 am	Paid to M A ELECTRICALS Transaction ID T2504130856409507291154 UTR No. 830360170998 Paid by  XXXXXXXXXXXX5103	DEBIT	₹30
Apr 13, 2025 08:55 am	Paid to ASHANNA Transaction ID T2504130855302836068832 UTR No. 381643015051 Paid by  XXXXXXXXXXXX5103	DEBIT	₹40
Apr 13, 2025 08:43 am	Paid to CHANDA AKHILA Transaction ID T2504130843399014472270 UTR No. 575339315941 Paid by  XXXXX8125	DEBIT	₹450
Apr 12, 2025 10:04 pm	Payment to Hyderabad Metro Transaction ID S2504122204455958539623 UTR No. 572881029415 Paid by  XXXXX8125	DEBIT	₹45
Apr 12, 2025 06:40 pm	Payment to Hyderabad Metro Transaction ID S2504121840162143866552 UTR No. 787688741965 Paid by  XXXXX8125	DEBIT	₹45

Date	Transaction Details	Type	Amount
Apr 12, 2025 04:27 pm	Paid to A ASHOKA Transaction ID T2504121627247676845078 UTR No. 947911737602 Paid by  XXXXXX8125	DEBIT	₹50
Apr 12, 2025 09:26 am	Payment to Hyderabad Metro Transaction ID S2504120926366998539066 UTR No. 304218537969 Paid by  XXXXXX8125	DEBIT	₹30
Apr 12, 2025 09:25 am	Paid to SHAIK HASEENA Transaction ID T2504120925344888147670 UTR No. 708579509017 Paid by  XXXXXX8125	DEBIT	₹82
Apr 11, 2025 11:36 pm	Paid to MALIKARJUN SWEET CORN ? Transaction ID T2504112336431840722901 UTR No. 866147919755 Paid by  XXXXXX8125	DEBIT	₹60
Apr 11, 2025 10:24 pm	Paid to FLAVIO (experience the fusion) Transaction ID T2504112224221941604666 UTR No. 361845777489 Paid by  XXXXXX8125	DEBIT	₹210
Apr 11, 2025 09:22 pm	Paid to SIKENDRA YADAV Transaction ID T2504112122562127750653 UTR No. 340028140189 Paid by  XXXXXX8125	DEBIT	₹85
Apr 11, 2025 08:15 pm	Payment to Hyderabad Metro Transaction ID S2504112015292893462802 UTR No. 632667407350 Paid by  XXXXXXXXXXXX5103	DEBIT	₹30
Apr 11, 2025 08:11 pm	Paid to MOHD IMTIYAZ Transaction ID T2504112011235679778281 UTR No. 128866305808 Paid by  XXXXXXXXXXXX5103	DEBIT	₹40

Date	Transaction Details	Type	Amount
Apr 11, 2025 08:00 pm	Payment to Hyderabad Metro Transaction ID S2504112000533748539951 UTR No. 028937201656 Paid by  XXXXXXXXXXXX5103	DEBIT	₹10
Apr 11, 2025 03:51 pm	Paid to THE THICKSHAKE FACTORY Transaction ID T2504111551047865937030 UTR No. 915895914585 Paid by  XXXXXXXXXXXX5103	DEBIT	₹43
Apr 10, 2025 08:09 am	Paid to Mr Md Shujauddin Transaction ID T2504100809302313116348 UTR No. 075705023342 Paid by  XXXXXXXXXXXX5103	DEBIT	₹155

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