

Account statement from 25-12-2022 to 25-03-2023

Transaction Details

Date	Description	Amount	Type
22-03-2023	UPI/308197716776/15:13:21/UPI/gpay-11209062206@ok	60.00	Debit
21-03-2023	UPI/308004319626/22:07:11/UPI/gpay-11209062206@ok	461.00	Debit
21-03-2023	UPI/308022630493/20:48:21/UPI/jyotisuryawanshi070	6,000.00	Debit
21-03-2023	UPI/308086452800/11:42:07/UPI/tpslqr@icici/Paymen	620.00	Debit
18-03-2023	UPI/307773504273/12:56:16/UPI/vilasp1166@okicici/	1.00	Debit
17-03-2023	UPI/307650004617/17:43:58/UPI/BHARATPE.9006009145	80.00	Debit
16-03-2023	UPI/344139767019/20:55:26/UPI/8698092038@ybl/Paym	3,000.00	Debit
13-03-2023	UPI/343896911208/18:41:31/UPI/7875636888@ybl/Paym	3,850.00	Debit
13-03-2023	UPI/343860101052/11:56:47/UPI/8888176464@ybl/Paym	1,650.00	Debit
12-03-2023	UPI/343709009587/19:10:47/UPI/8308255637@ybl/Paym	10,000.00	Debit
12-03-2023	UPI/343712757372/10:53:31/UPI/AIRTELPREDIRECT2@yb	181.00	Debit
08-03-2023	NEFT-N067232363152359-OUTRIVAL SOFT/SALARY FOR FEB	39,500.00	Credit
06-03-2023	UPI/343110125891/15:26:58/UPI/8308255637@ybl/Paym	21,480.00	Debit
06-03-2023	UPI/306509947343/09:36:19/UPI/bbps.airteleuronet@	147.00	Debit
06-03-2023	UPI/306509945081/09:32:06/UPI/airtel prepaidMahaGo	10.00	Debit
03-03-2023	UPI/306216552487/16:04:27/UPI/bbps.airteleuronet@	155.00	Debit
25-02-2023	UPI/342218351761/12:01:08/UPI/EURONET@ybl/Payment	211.00	Debit
17-02-2023	UPI/304842806496/19:13:58/UPI/vilasp1166@okicici/	90.00	Debit
13-02-2023	UPI/304494337689/18:32:56/UPI/10116628011@idfb004	270.00	Debit
13-02-2023	UPI/304493576863/18:19:54/UPI/10116628011@idfb004	3,580.00	Debit
12-02-2023	UPI/340913973876/18:29:56/UPI/sandippatil65430@ok	1,056.00	Credit
12-02-2023	UPI/304397064506/08:13:50/UPI/euronetgpay.pay@ici	19.00	Debit
08-02-2023	UPI/303902610294/09:33:48/UPI/paytmqr281005050101	1,056.00	Debit
04-02-2023	UPI/303526637889/20:02:18/UPI/pushpak.dev96@okici	5,500.00	Debit
04-02-2023	UPI/303512560484/11:16:48/UPI/billdesk.prepaid-mo	179.00	Debit

04-02-2023	UPI/303553667434/10:45:07/UPI/sandipatil65430@ok	8,000.00	Debit
03-02-2023	NEFT-N034232315463102-OUTRIVAL SOFT/SALARY FOR JAN	39,500.00	Credit
03-02-2023	31090100004063:Int.Pd:01-11-2022 to 31-01-2023	133.00	Credit
02-02-2023	UPI/303394198390/19:37:25/UPI/patilrushikesh14319	700.00	Debit
02-02-2023	UPI/303396663825/19:22:28/UPI/sandipatil65430@ok	7,000.00	Debit
02-02-2023	UPI/303367845361/09:59:27/UPI/patilrushikesh14319	20,000.00	Debit
29-01-2023	UPI/302975778625/11:03:50/UPI/airtel.rzp@mairtel/	118.00	Debit
24-01-2023	UPI/302464978223/10:06:03/UPI/tpslqr@icici/UPI	640.00	Debit
23-01-2023	UPI/302311972858/10:52:44/UPI/kadamsandesh013-1@o	3,500.00	Credit
23-01-2023	UPI/302311620659/10:34:56/UPI/kadamsandesh013@oks	2,500.00	Credit
22-01-2023	UPI/302265389583/17:30:19/UPI/vilasp1166@okicici/	50.00	Credit
22-01-2023	UPI/302229444636/17:20:31/UPI/vilasp1166@okicici/	150.00	Debit
19-01-2023	UPI/301949292479/12:49:50/UPI/kadamsandesh013-1@o	6,000.00	Debit
08-01-2023	UPI/300814051416/22:13:12/UPI/flipkart.payu@hdfcb	1,299.00	Debit
06-01-2023	UPI/300650817938/12:32:32/UPI/airtel@axb/Airtel U	179.00	Debit
05-01-2023	UPI/300519901358/08:47:38/UPI/patilrushikesh14319	10,000.00	Debit
04-01-2023	NEFT-N004232274612303-OUTRIVAL SOFT/SALARY FOR DEC	39,500.00	Credit

===== End of Statement =====

(This is computer-generated statement on 25-03-2023 and does not require signature)