































Transaction Statement for 8971048023










07 Aug, 2025 - 03 Feb, 2026












| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 03, 2026 05:22 pm | Paid to ZERODHA BROKING LTD Transaction ID T2602031722534795448182 UTR No. 505058547670 Paid by XXXXXXXXXXXX9692 | DEBIT | ₹1 |
| Feb 02, 2026 07:01 pm | Paid to M R K GENERAL AND HOME NEEDS Transaction ID T2602021901316296343587 UTR No. 409607490660 Paid by XXXXXXXXXXXX9692 | DEBIT | ₹80 |
| Feb 02, 2026 07:01 pm | Received from Lakshmi Sis Transaction ID T2602021901193098023855 UTR No. 471788161365 Credited to XXXXXXXXXXXX9692 | CREDIT | ₹80 |
| Feb 02, 2026 06:51 pm | Paid to Lokesh 1 Transaction ID T2602021851217697095405 UTR No. 123303067926 Paid by XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Feb 02, 2026 06:38 pm | Paid to Kabbalamma pani puri centre Transaction ID T2602021838409595582281 UTR No. 943357713819 Paid by XXXXXXXXXXXX9692 | DEBIT | ₹35 |
| Feb 02, 2026 06:27 pm | Paid to SHAHBAZ KHAN R K Transaction ID T2602021827160804890564 UTR No. 021680611977 Paid by XXXXXXXXXXXX9692 | DEBIT | ₹110 |
| Feb 02, 2026 06:27 pm | Received from Lakshmi Sis Transaction ID T2602021827153457399286 UTR No. 070401947556 Credited to XXXXXXXXXXXX9692 | CREDIT | ₹110 |








| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|---------|
| Feb 02, 2026 06:47 am | Paid to MV SUPER STORE Transaction ID T2602020647084289699189 UTR No. 831241797669 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Feb 01, 2026 08:47 pm | Paid to MV SUPER STORE Transaction ID T2602012047205042450712 UTR No. 497264073970 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Feb 01, 2026 04:28 pm | Paid to House Bangalore Owner Transaction ID T2602011628233686120144 UTR No. 241417374606 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹39,000 |
| Feb 01, 2026 04:24 pm | Received from Lakshmi Sis  Transaction ID T2602011624417575984775 UTR No. 405400001505 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹1,000 |
| Feb 01, 2026 01:51 pm | Paid to STAR BAZAAR Transaction ID T2602011351208116147321 UTR No. 376408397401 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹891.29 |
| Feb 01, 2026 11:14 am | Paid to BMTC BUS KA57F4316 Transaction ID T260201114387761697528 UTR No. 012736770677 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹28 |
| Jan 31, 2026 08:21 pm | Paid to House Bangalore Owner Transaction ID T2601312021179602339162 UTR No. 594752164015 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹1,000 |
| Jan 31, 2026 08:19 pm | Received from Sahana Sister Transaction ID T2601312019046568243585 UTR No. 663581219213 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹40,000 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 29, 2026 06:21 pm | Paid to Dipika teefen centar Transaction ID T2601291821548447275780 UTR No. 717204613308 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹80 |
| Jan 29, 2026 06:21 pm | Received from Tippe Mama Transaction ID T2601291821366053536005 UTR No. 030756477110 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹180 |
| Jan 29, 2026 06:16 pm | Paid to Bandeppa V Transaction ID T2601291816558028908087 UTR No. 974311455815 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹90 |
| Jan 28, 2026 07:11 pm | Paid to Love food center Transaction ID T2601281911254296493922 UTR No. 479847881324 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Jan 27, 2026 09:32 pm | Paid to Shiva shakti mix ice cream Transaction ID T2601272132154718555801 UTR No. 979140339515 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹60 |
| Jan 27, 2026 09:29 pm | Paid to Gouda tiffin center Transaction ID T2601272129203547190505 UTR No. 482340995047 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Jan 26, 2026 08:15 pm | Paid to NATARAJU BHIL CENTRE Transaction ID T2601262015103080076340 UTR No. 827708767280 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹200 |
| Jan 26, 2026 08:12 pm | Received from Lakshmi Sis  Transaction ID T2601262012279279606610 UTR No. 065936844840 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹150 |












| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|---------|
| Jan 26, 2026 02:14 pm | Paid to Sri basava belaku general store Transaction ID T2601261414482545293693 UTR No. 618664518910 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Jan 26, 2026 02:13 pm | Paid to JAI BHARATH JUICE POINT Transaction ID T2601261413180950076653 UTR No. 429117730430 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Jan 26, 2026 12:08 pm | Received from Bharathi Dadamma Transaction ID T2601261208365707286455 UTR No. 624439516862 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹150 |
| Jan 26, 2026 12:08 pm | Paid to Sujatha Transaction ID T2601261208318885936427 UTR No. 674390401526 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹130 |
| Jan 26, 2026 12:04 pm | Paid to KUPPAGAL PETROLEUMS Transaction ID T2601261204201431048982 UTR No. 702187734853 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹80 |
| Jan 25, 2026 08:55 pm | Received from JAR Transaction ID T2601252055229800416156 UTR No. 995193470256 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹322.49 |
| Jan 25, 2026 10:42 am | Received from Lakshmi Sis  Transaction ID T2601251042196402155073 UTR No. 519657163778 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹55 |
| Jan 25, 2026 03:49 am | Payment to Jar Gold Transaction ID OMO2601240319523274453409W UTR No. 602584632237 Paid by  XXXXXXXXXXXX9692  AUTOPAY | DEBIT | ₹20 |











| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Jan 24, 2026 07:38 pm | Paid to SREE SAI SUPER MARKET Transaction ID T2601241938208962607517 UTR No. 707895577693 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹4 |
| Jan 24, 2026 07:11 am | Payment to Jar Gold Transaction ID OMO2601230625190313319152W UTR No. 602456434642 Paid by  XXXXXXXXXXXX9692  AUTOPAY | DEBIT | ₹20 |
| Jan 23, 2026 01:30 pm | Received from Lakshmi Sis  Transaction ID T2601231330501052117937 UTR No. 996511559957 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹200 |
| Jan 23, 2026 12:50 pm | Paid to M PRAKASH Transaction ID T2601231250227614712319 UTR No. 683433760454 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹5 |
| Jan 23, 2026 12:50 pm | Paid to M PRAKASH Transaction ID T2601231250066642574866 UTR No. 818929348835 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹35 |
| Jan 23, 2026 12:44 pm | Paid to Lavanya vegetable Transaction ID T2601231244008753232591 UTR No. 343599897953 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹25 |
| Jan 23, 2026 12:42 pm | Paid to Lavanya vegetable Transaction ID T2601231242194864712301 UTR No. 264986553045 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹90 |











| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Jan 23, 2026 12:30 pm | Paid to SREE VENKATESHWARA DEPARTMENTAL STORES Transaction ID T2601231230360561161350 UTR No. 541531721046 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Jan 23, 2026 12:30 pm | Received from Lakshmi Sis  Transaction ID T2601231230118087438397 UTR No. 197016743974 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹250 |
| Jan 23, 2026 12:28 pm | Paid to SREE VENKATESHWARA DEPARTMENTAL STORES Transaction ID T2601231228197374971949 UTR No. 233997774598 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹550 |
| Jan 23, 2026 12:20 pm | Received from Lakshmi Sis  Transaction ID T2601231220368853499590 UTR No. 729875127805 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹500 |
| Jan 23, 2026 03:04 am | Payment to Jar Gold Transaction ID OMO2601220227040728377303W UTR No. 602300969263 Paid by  XXXXXXXXXXXX9692  AUTOPAY | DEBIT | ₹20 |
| Jan 22, 2026 07:46 pm | Received from Lakshmi Sis  Transaction ID T2601221946104124457916 UTR No. 682128707970 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹30 |
| Jan 22, 2026 07:44 pm | Paid to Sri Vasavi general Store Transaction ID T2601221944520091455568 UTR No. 683003987939 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |










| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|---------|
| Jan 22, 2026 02:05 pm | Paid to Rajaram Jalebi centre Transaction ID T2601221405274486048559 UTR No. 385486996083 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹125 |
| Jan 22, 2026 01:11 pm | Paid to CHANDANA BROTHERS RETAIL INDIA PRIVATE LIMITED Transaction ID T2601221311046196805007 UTR No. 628123052623 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹1,750 |
| Jan 22, 2026 01:10 pm | Received from Sahana Sister Transaction ID T2601221310545669966163 UTR No. 224938366639 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹700 |
| Jan 22, 2026 01:06 pm | Received from JAR Transaction ID T2601221306494178429665 UTR No. 419155720226 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹501.30 |
| Jan 22, 2026 12:46 pm | Paid to CHANDANA BROTHERS RETAIL INDIA PRIVATE LIMITED Transaction ID T2601221246043801706244 UTR No. 041397349703 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹19,630 |
| Jan 22, 2026 12:44 pm | Received from Sahana Sister Transaction ID T2601221244405160570303 UTR No. 630189150758 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹10,000 |
| Jan 22, 2026 12:01 pm | Paid to SREE VIJAYA DURGA PETRO MART Transaction ID T2601221201435145186207 UTR No. 854692133669 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹60 |











| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Jan 22, 2026 02:33 am | Payment to Jar Gold Transaction ID OMO2601210204359646074456W UTR No. 602212973156 Paid by  XXXXXXXXXXXX9692  AUTOPAY | DEBIT | ₹20 |
| Jan 21, 2026 08:32 pm | Paid to Madhavi store Transaction ID T2601212032354796469925 UTR No. 198699874548 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹35 |
| Jan 21, 2026 06:57 pm | Paid to Cakes and Bakes Transaction ID T2601211857074922503572 UTR No. 940479277457 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹300 |
| Jan 21, 2026 06:55 pm | Received from Swathi Akka Transaction ID T2601211855361241234530 UTR No. 407742546427 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹400 |
| Jan 21, 2026 01:24 pm | Paid to Nandini milk parlour Transaction ID T2601211324282693014642 UTR No. 374155973441 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹33 |
| Jan 21, 2026 12:51 pm | Paid to HO SURESH Transaction ID T2601211251405044390986 UTR No. 667494580267 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Jan 21, 2026 08:11 am | Payment to Jar Gold Transaction ID OMO2601200735493428659315W UTR No. 602110620423 Paid by  XXXXXXXXXXXX9692  AUTOPAY | DEBIT | ₹20 |
| Jan 20, 2026 08:32 pm | Paid to Hampanagouda Kirana Store Transaction ID T2601202032263928698073 UTR No. 413565113484 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |










| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Jan 20, 2026 03:01 pm | Paid to Veena Patil Transaction ID T2601201501326310515895 UTR No. 971594990680 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹900 |
| Jan 20, 2026 01:37 pm | Received from Lakshmi Sis  Transaction ID T2601201337133400938089 UTR No. 626134090150 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹900 |
| Jan 20, 2026 11:47 am | Paid to Sunil Anna Transaction ID T2601201147436194361855 UTR No. 160724522556 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Jan 20, 2026 10:28 am | Paid to Sre lakshmi venkateswara tredrs Transaction ID T2601201028531149542245 UTR No. 498896305487 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹380 |
| Jan 20, 2026 10:22 am | Paid to SYED TIFFEN CENTER Transaction ID T2601201022340568685156 UTR No. 202322914913 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹70 |
| Jan 20, 2026 08:22 am | Received from Appa  Transaction ID T2601200822393848685517 UTR No. 847269559296 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹50 |
| Jan 20, 2026 03:56 am | Payment to Jar Gold Transaction ID OMO2601190257534413318760W UTR No. 602094160564 Paid by  XXXXXXXXXXXX9692  AUTOPAY | DEBIT | ₹20 |
| Jan 19, 2026 07:09 pm | Paid to Sunil Anna Transaction ID T2601191909470262972395 UTR No. 935156018593 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹2,700 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Jan 19, 2026 11:13 am | Payment to Jar Gold Transaction ID OMO2601181034055287224266W UTR No. 601967509449 Paid by  XXXXXXXXXXXX9692  AUTOPAY | DEBIT | ₹20 |
| Jan 19, 2026 09:59 am | Payment to Jar Gold Transaction ID OM2601190959121428734933W UTR No. 601921841302 Paid by  XXXXXXXXXXXX9692  AUTOPAY | DEBIT | ₹100 |
| Jan 19, 2026 09:53 am | Paid to Jar Gold Transaction ID T2601190953044894088547 UTR No. 438610245341 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Jan 18, 2026 06:54 pm | Paid to SHILPA Transaction ID T2601181854121083565426 UTR No. 414519116209 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Jan 18, 2026 12:35 pm | Paid to Sai Balaji Store Transaction ID T2601181235013357994150 UTR No. 560486253847 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹22 |
| Jan 18, 2026 12:16 pm | Paid to Jar Gold Transaction ID T2601181216421996657108 UTR No. 913624095168 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹500 |
| Jan 18, 2026 11:45 am | Paid to PM BIKE ZONE LLP Transaction ID T2601181145223355214837 UTR No. 150634205391 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹130 |
| Jan 18, 2026 11:38 am | Paid to SYED TIFFEN CENTER Transaction ID T2601181137599562670520 UTR No. 140533209488 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹65 |








| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Jan 18, 2026 08:35 am | Payment to Jar Gold Transaction ID OMO2601170803239106990854W UTR No. 601870471821 Paid by  XXXXXXXXXXXX9692  AUTOPAY | DEBIT | ₹20 |
| Jan 17, 2026 07:52 pm | Received from Ranjith Transaction ID T2601171952425656220819 UTR No. 529346847419 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹180 |
| Jan 17, 2026 02:49 pm | Paid to Jar Gold Transaction ID T2601171449451784398361 UTR No. 713899032804 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹400 |
| Jan 17, 2026 12:37 pm | Payment to Jar Gold Transaction ID OMO2601161214212697955629W UTR No. 601701022566 Paid by  XXXXXXXXXXXX9692  AUTOPAY | DEBIT | ₹20 |
| Jan 17, 2026 12:23 pm | Received from Ranjith Transaction ID T2601171223362680209203 UTR No. 621568202437 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹900 |
| Jan 17, 2026 10:15 am | Paid to PRIYADARSHINI VEG Transaction ID T2601171015193351638490 UTR No. 475201396614 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹120 |
| Jan 17, 2026 09:58 am | Paid to PRIYADARSHINI VEG Transaction ID T2601170958263179607211 UTR No. 246608089104 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹380 |
| Jan 17, 2026 09:43 am | Paid to Refuelio Transaction ID T2601170943093994875758 UTR No. 539334356112 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹909.6 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|---------|
| Jan 17, 2026 08:58 am | Paid to Jar Gold Transaction ID T2601170858042387733956 UTR No. 788366878329 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Jan 17, 2026 08:56 am | Paid to Jar Gold Transaction ID T2601170856495926413230 UTR No. 121706057639 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Jan 16, 2026 05:34 pm | Paid to MACOFA CHOCOLATE KITCHEN Transaction ID T2601161734051213770313 UTR No. 600575906468 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹300 |
| Jan 16, 2026 04:10 pm | Paid to SEKAR Transaction ID T2601161610436279681928 UTR No. 032985840244 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Jan 16, 2026 12:17 pm | Paid to Jar Gold Transaction ID T2601161216586474464953 UTR No. 791516266669 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Jan 16, 2026 11:14 am | Payment to Jar Gold Transaction ID OM2601161113512240545308W UTR No. 601694853832 Paid by  XXXXXXXXXXXX9692  AUTOPAY | DEBIT | ₹20 |
| Jan 16, 2026 10:33 am | Received from Lokesh House Owner Transaction ID T2601161033441059693855 UTR No. 501184251785 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹15,000 |
| Jan 15, 2026 07:59 pm | Paid to SREE SABARI CHIPS Transaction ID T2601151959182152968910 UTR No. 812249611907 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹280 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 15, 2026 07:34 pm | Paid to JIRON JOSEPH Transaction ID T2601151934135120824179 UTR No. 972123988997 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹80 |
| Jan 13, 2026 10:31 pm | Received from Lakshmi Sis  Transaction ID T2601132231505272524729 UTR No. 932925751842 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹3,000 |
| Jan 13, 2026 01:05 pm | Received from Lakshmi Sis  Transaction ID T2601131305313297540540 UTR No. 503683575817 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹200 |
| Jan 13, 2026 01:04 pm | Paid to SRI GOOLI FLOWER STALL Transaction ID T2601131304237238792867 UTR No. 010655038297 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Jan 12, 2026 09:33 pm | Paid to SREE LAKSHMI FANCY STORES Transaction ID T2601122133555092815166 UTR No. 347686166509 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Jan 12, 2026 09:32 pm | Paid to CHOICE GREEN MART Transaction ID T2601122132231998215532 UTR No. 944005774723 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Jan 12, 2026 09:23 pm | Received from Madhu Mama Transaction ID T2601122123430612796030 UTR No. 816497314258 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Jan 12, 2026 09:17 pm | Paid to CHOICE GREEN MART Transaction ID T2601122117144160633528 UTR No. 647693647029 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |










| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 12, 2026 09:14 pm | Paid to CHOICE GREEN MART Transaction ID T2601122114238289320667 UTR No. 224440582525 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹180 |
| Jan 12, 2026 09:13 pm | Received from Madhu Mama Transaction ID T2601122113220911668963 UTR No. 069997907294 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹200 |
| Jan 12, 2026 08:49 pm | Paid to VENUA Transaction ID T2601122049368222867113 UTR No. 007336191346 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Jan 12, 2026 08:40 pm | Paid to Sri Vasavi General Store 01 Transaction ID T2601122040514563617926 UTR No. 398469078286 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹55 |
| Jan 12, 2026 02:31 pm | Received from Lakshmi Sis  Transaction ID T2601121431094332329236 UTR No. 413938435244 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹200 |
| Jan 11, 2026 07:41 pm | Paid to Sri Vasavi General Store 01 Transaction ID T260111940543818337974 UTR No. 346915105175 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹115 |
| Jan 11, 2026 07:39 pm | Received from Sahana Sister Transaction ID T260111939177165018121 UTR No. 284726117078 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹120 |
| Jan 10, 2026 05:37 pm | Paid to CHETANA PETROLEUMS Transaction ID T2601101737511285572312 UTR No. 949351405553 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |












| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Jan 10, 2026 05:31 pm | Received from Sahana Sister Transaction ID T2601101731306263817593 UTR No. 382429928965 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Jan 10, 2026 01:21 pm | Paid to Shik Noor Sweets Transaction ID T2601101321084458296241 UTR No. 982060136416 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Jan 10, 2026 01:20 pm | Paid to Shik Noor Sweets Transaction ID T2601101320352042554014 UTR No. 222742319544 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Jan 10, 2026 01:13 pm | Paid to J SHIVA KUMAR Transaction ID T2601101313194271201697 UTR No. 348717843523 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Jan 09, 2026 09:17 pm | Received from Swathi Akka Transaction ID T2601092117405973445375 UTR No. 100512471663 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Jan 09, 2026 09:16 pm | Paid to HOTEL ATITHI VEG Transaction ID T2601092116340317240963 UTR No. 756249450938 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹65 |
| Jan 08, 2026 07:41 am | Received from Appa ❤️. Transaction ID T2601080741520014518167 UTR No. 105181824210 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Jan 06, 2026 09:57 pm | Paid to Venkateshwara Genel Store Transaction ID T2601062157202267993128 UTR No. 597748117353 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |











| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Jan 06, 2026 09:55 pm | Received from Appa ❤️. Transaction ID T2601062155386518182801 UTR No. 181820028572 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹20 |
| Jan 05, 2026 07:56 pm | Paid to Sunil Anna Transaction ID T2601051956191582942208 UTR No. 720091757663 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹140 |
| Jan 05, 2026 07:20 pm | Received from Lakshmi Sis ❤️ Transaction ID T2601051920217096478937 UTR No. 328141316506 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹140 |
| Jan 04, 2026 09:52 pm | Paid to Sunil Anna Transaction ID T2601042152051387117674 UTR No. 591271606572 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹400 |
| Jan 04, 2026 08:52 pm | Electricity bill paid 7508886000 Transaction ID NB26010420520282539266022 UTR No. 928925643372 Bharat Connect Transaction ID PP016004BB70R1LYV859 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹166 |
| Jan 04, 2026 08:47 pm | Received from Lakshmi Sis ❤️ Transaction ID T2601042047384926526352 UTR No. 843233086229 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹170 |
| Jan 04, 2026 08:46 pm | Received from Lakshmi Sis ❤️ Transaction ID T2601042046495325132242 UTR No. 798230998645 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹400 |











| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|---------|
| Jan 04, 2026 04:30 am | Received from Pranav M B Transaction ID T2601040430171950862121 UTR No. 600493498210 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹24 |
| Jan 03, 2026 10:41 pm | Paid to Rameshwara cafe Transaction ID T2601032241004144545331 UTR No. 526671384524 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Jan 03, 2026 10:40 pm | Transfer to XXXXXXXXXXXX9692 Transaction ID T2601032240454738930332 UTR No. 930819009006 Paid by  XXXXXX5689 | DEBIT | ₹8 |
| Jan 01, 2026 08:13 pm | Paid to CHETANA PETROLEUMS Transaction ID T2601012013401715189673 UTR No. 230976257871 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Jan 01, 2026 08:11 pm | Paid to Shiva shakti mix ice cream Transaction ID T2601012011522974855813 UTR No. 560018033486 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Jan 01, 2026 08:07 pm | Paid to GOWDA TIFFEN CENTER ⚡ Transaction ID T2601012007524855065503 UTR No. 005398897139 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Jan 01, 2026 01:16 am | Paid to Dominos Pizza Transaction ID T2601010116353547608675 UTR No. 341196565592 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹129.24 |
| Dec 31, 2025 03:14 pm | Paid to Sree Renuka Bakery Transaction ID T2512311513596184046108 UTR No. 453272991845 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹500 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Dec 31, 2025 03:13 pm | Received from Sunil Anna Transaction ID T2512311513518944897989 UTR No. 344442530068 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹500 |
| Dec 27, 2025 03:48 pm | Paid to Pradhann Manthri Jana Aushadhi Kendra Transaction ID T2512271548207337532612 UTR No. 732594227855 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Dec 27, 2025 03:31 pm | Paid to NATIONAL HANDLOOMS Transaction ID T2512271531292407672067 UTR No. 789283808161 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹200 |
| Dec 27, 2025 03:29 pm | Received from Sahana Sister Transaction ID T2512271529317961174597 UTR No. 385829065473 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹90 |
| Dec 27, 2025 03:28 pm | Received from Sahana Sister Transaction ID T2512271528510315820081 UTR No. 788662764140 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹200 |
| Dec 26, 2025 02:18 pm | Paid to Sree Raghavendra Filling Station Transaction ID T2512261418038164600963 UTR No. 164531419174 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Dec 26, 2025 02:12 pm | Received from Lakshmi Sis  Transaction ID T2512261412170300184588 UTR No. 452208305106 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹50 |
| Dec 24, 2025 11:21 am | Received from Lakshmi Sis  Transaction ID T2512241121201115787212 UTR No. 543328007606 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹50 |










| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Dec 23, 2025 09:43 pm | Received from Swathi Akka Transaction ID T2512232143558542859100 UTR No. 127711000470 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Dec 23, 2025 08:17 pm | Paid to SHASHIKUMAR PUNCHER SHOP Transaction ID T2512232017397349434602 UTR No. 946438763522 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Dec 23, 2025 08:17 pm | Received from Lakshmi Sis  Transaction ID T2512232017235447115982 UTR No. 447322138760 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹20 |
| Dec 23, 2025 07:18 pm | Paid to LINGSHETRU GIRISH Transaction ID T2512231918190284797407 UTR No. 372415961082 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹102 |
| Dec 23, 2025 07:18 pm | Transfer to XXXXXXXXXXXX9692 Transaction ID T2512231918090464498160 UTR No. 454163089176 Paid by  XXXXXX5689 | DEBIT | ₹2 |
| Dec 23, 2025 07:17 pm | Received from Sahana Sister Transaction ID T2512231917379589405708 UTR No. 163745509961 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Dec 22, 2025 04:52 pm | Paid to Sahana Sister Transaction ID T2512221652106643288230 UTR No. 013370921681 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹39 |
| Dec 22, 2025 09:32 am | Paid to Sri Vasavi General Store 01 Transaction ID T2512220932375346312054 UTR No. 346553389645 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹45 |








| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Dec 22, 2025 09:26 am | Paid to ramdeva kiran store Transaction ID T2512220926288613468665 UTR No. 928492200058 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Dec 22, 2025 09:26 am | Received from Lakshmi Sis  Transaction ID T2512220926111759177918 UTR No. 300688413483 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Dec 22, 2025 09:21 am | Paid to SREE SAI SUPER MARKET Transaction ID T2512220921314125113264 UTR No. 176797426176 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹86 |
| Dec 22, 2025 09:21 am | Received from Lakshmi Sis  Transaction ID T2512220921289249839497 UTR No. 751907714870 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Dec 21, 2025 12:27 pm | Paid to Sunil Anna Transaction ID T2512211227326328341818 UTR No. 583161898530 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Dec 21, 2025 12:27 pm | Received from Lakshmi Sis  Transaction ID T2512211227133209567104 UTR No. 578369783869 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹50 |
| Dec 21, 2025 08:11 am | Paid to Maruthi Provision Store Transaction ID T2512210811144352550929 UTR No. 843306455706 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹110 |
| Dec 21, 2025 08:11 am | Transfer to XXXXXXXXXXXX9692 Transaction ID T2512210811061454879059 UTR No. 769499296789 Paid by  XXXXXX5689 | DEBIT | ₹10 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Dec 21, 2025 08:08 am | Received from Manju Vadeyar Bro Transaction ID T2512210808076309854564 UTR No. 402026299058 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹50 |
| Dec 21, 2025 08:08 am | Received from Ganga Anna Transaction ID T2512210807591829650490 UTR No. 909376052673 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹50 |
| Dec 20, 2025 09:40 am | Paid to Hampanagouda Kirana Store Transaction ID T2512200939582358877455 UTR No. 255974189094 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹65 |
| Dec 20, 2025 09:39 am | Received from Lakshmi Sis  Transaction ID T2512200938546416168987 UTR No. 404654832022 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹45 |
| Dec 19, 2025 05:19 pm | Paid to Sri Basava Belaku General Store Transaction ID T2512191719079095911402 UTR No. 851227541412 Paid by  XXXXXX5689 | DEBIT | ₹35 |
| Dec 19, 2025 05:15 pm | Received from Lakshmi Sis  Transaction ID T2512191715013069567147 UTR No. 671896161191 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹20 |
| Dec 18, 2025 05:41 pm | Paid to Sri Vasavi General Store 01 Transaction ID T2512181741084277697849 UTR No. 756533855294 Paid by  XXXXXX5689 | DEBIT | ₹20 |
| Dec 17, 2025 10:09 am | Paid to Sri Vasavi General Store 01 Transaction ID T2512171009410286480926 UTR No. 822197435742 Paid by  XXXXXX5689 | DEBIT | ₹8 |












| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Dec 17, 2025 10:05 am | Paid to SYED TIFFEN CENTER Transaction ID T2512171005309080517747 UTR No. 346468654982 Paid by  XXXXXX5689 | DEBIT | ₹90 |
| Dec 16, 2025 02:22 pm | Paid to KANTHAN KITCHENS Transaction ID T2512161422468897407992 UTR No. 331019276774 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹110 |
| Dec 16, 2025 02:22 pm | Transfer to XXXXXXXXXXXX9692 Transaction ID T2512161422362462744631 UTR No. 438793310582 Paid by  XXXXXX5689 | DEBIT | ₹3 |
| Dec 16, 2025 02:19 pm | Received from Lakshmi Sis  Transaction ID T2512161419487143783127 UTR No. 290310135198 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Dec 15, 2025 09:06 pm | Paid to Sri Vasavi General Store 01 Transaction ID T2512152106511595930060 UTR No. 645834428058 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Dec 12, 2025 08:04 pm | Paid to Auto Swamy Transaction ID T2512122004404818464535 UTR No. 497334600157 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Dec 12, 2025 08:04 pm | Received from Lakshmi Sis  Transaction ID T2512122003563280862090 UTR No. 920060618750 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹50 |
| Dec 12, 2025 04:43 pm | Paid to ANANTHA RAJU WASHROOMS Transaction ID T2512121643185516118831 UTR No. 441935988253 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹5 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Dec 10, 2025 08:46 pm | Paid to KALPANA MILK SHOPPEY Transaction ID T2512102046378616231692 UTR No. 472881947758 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹27 |
| Dec 10, 2025 08:44 pm | Paid to Lokesh Tiffen Center Transaction ID T2512102044411031436016 UTR No. 454541201029 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹60 |
| Dec 10, 2025 08:22 pm | Paid to Y PADMA PRIYA Transaction ID T2512102022518805711057 UTR No. 915697471384 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Dec 10, 2025 08:21 pm | Received from Sahana Sister Transaction ID T2512102021122080976310 UTR No. 806601027709 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹200 |
| Dec 10, 2025 02:57 pm | Paid to Madhavi store Transaction ID T2512101457159051164712 UTR No. 366032646548 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹15 |
| Dec 10, 2025 02:54 pm | Received from Lakshmi Sis  Transaction ID T2512101454285956442830 UTR No. 825108627020 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹30 |
| Dec 09, 2025 09:05 pm | Paid to Lokesh Transaction ID T2512092105559638580243 UTR No. 949995829925 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Dec 09, 2025 08:47 pm | Received from Appa  Transaction ID T2512092047140868734082 UTR No. 650117122516 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹20 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Dec 08, 2025 01:07 pm | Paid to Hampanagouda Kirana Store Transaction ID T2512081307330864439443 UTR No. 830006717261 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹5 |
| Dec 07, 2025 09:54 pm | Paid to MORE Transaction ID T2512072154237017274210 UTR No. 506833397780 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹85 |
| Dec 07, 2025 09:51 pm | Received from Lakshmi Sis  Transaction ID T2512072151153277325210 UTR No. 313625884176 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Dec 07, 2025 08:23 pm | Paid to Sri Vasavi General Store 01 Transaction ID T2512072023199973575670 UTR No. 146156151321 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Dec 07, 2025 06:50 pm | Paid to Prabhakar Trading Corporation Transaction ID T2512071850257402632101 UTR No. 698690868832 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Dec 07, 2025 06:50 pm | Received from Sahana Sister Transaction ID T2512071850347871161255 UTR No. 187297434338 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹50 |
| Dec 06, 2025 10:06 am | Paid to Lokesh House Owner Transaction ID T2512061006052468666868 UTR No. 315674077095 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹8,000 |
| Dec 06, 2025 10:05 am | Received from Sahana Sister Transaction ID T2512061005081418801835 UTR No. 114048103425 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹8,000 |












| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Dec 01, 2025 04:37 pm | Paid to Nandini milk parlour Transaction ID T2512011637090084598399 UTR No. 971087290545 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹27 |
| Dec 01, 2025 04:35 pm | Paid to SRI GURU RAGHAVENDRA KIRANI GENERAL STORE Transaction ID T2512011635525722155242 UTR No. 652233599909 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Dec 01, 2025 04:33 pm | Received from Sahana Sister Transaction ID T2512011633399562437846 UTR No. 872612602573 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹60 |
| Nov 26, 2025 08:32 pm | Paid to Sri Vasavi General Store 01 Transaction ID T2511262032232099891395 UTR No. 203364341199 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Nov 26, 2025 08:29 pm | Paid to NAVIN Transaction ID T2511262029088742891177 UTR No. 790807306091 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Nov 26, 2025 08:21 pm | Received from Sahana Sister Transaction ID T2511262021027373231410 UTR No. 360028662594 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹20 |
| Nov 26, 2025 08:20 pm | Paid to Pradhann Manthri Jana Aushadhi Kendra Transaction ID T2511262020181864908116 UTR No. 579202223689 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹130 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Nov 26, 2025 08:14 pm | Received from Sahana Sister Transaction ID T2511262014478534458690 UTR No. 428054603834 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹130 |
| Nov 25, 2025 10:44 pm | Paid to SREE VIJAYA DURGA PETRO MART Transaction ID T2511252244482201868003 UTR No. 521345945026 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹110 |
| Nov 25, 2025 10:44 pm | Received from Lakshmi Sis  Transaction ID T2511252244009187089306 UTR No. 941063447588 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹110 |
| Nov 25, 2025 10:25 pm | Received from Sahana Sister Transaction ID T251125222511177414018 UTR No. 346106207436 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹50 |
| Nov 25, 2025 12:45 pm | Paid to Sri Vasavi General Store 01 Transaction ID T2511251245549511160221 UTR No. 725711840132 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹120 |
| Nov 25, 2025 12:38 pm | Paid to SREE LAKSHMI FANCY STORES Transaction ID T2511251238417977688170 UTR No. 695630048499 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Nov 25, 2025 12:34 pm | Received from Lakshmi Sis  Transaction ID T2511251234546234897713 UTR No. 303852515161 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹150 |
| Nov 22, 2025 02:16 am | Paid to J PavanKishore Reddy Transaction ID T2511220216480580870435 UTR No. 970369687214 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |












| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Nov 22, 2025 02:14 am | Received from Lakshmi Sis  Transaction ID T2511220214035023570126 UTR No. 600305114326 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹20 |
| Nov 21, 2025 08:25 pm | Paid to SBI ATM CASH WITHDRAWAL THROUGH UPI Transaction ID T2511212025228587112801 UTR No. 483150031635 Paid by  XXXXXX5689 | DEBIT | ₹500 |
| Nov 21, 2025 08:21 pm | Transfer to XXXXXX5689 Transaction ID T2511212021232997702718 UTR No. 898507892649 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹500 |
| Nov 21, 2025 08:21 pm | Received from Lakshmi Sis  Transaction ID T2511212021216054671145 UTR No. 681753491333 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹500 |
| Nov 21, 2025 07:52 pm | Paid to BANGALORE METRO Transaction ID T2511211952025923495082 UTR No. 362091391175 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Nov 21, 2025 07:51 pm | Received from Lakshmi Sis  Transaction ID T2511211951463619935966 UTR No. 421430574447 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Nov 20, 2025 07:21 pm | Paid to RAJESHWARI Store Jagadeesh Transaction ID T2511201921062594586241 UTR No. 322640594512 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Nov 20, 2025 07:19 pm | Paid to SOMMENIYA Transaction ID T2511201919044658783495 UTR No. 903142990287 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |













| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Nov 20, 2025 07:14 pm | Received from Lakshmi Sis  Transaction ID T2511201914485959294042 UTR No. 159413888745 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹40 |
| Nov 20, 2025 07:02 pm | Electricity bill paid 7508886000 Transaction ID NB25112019022742666553182 UTR No. 489763937529 Bharat Connect Transaction ID PP015324BB1JF1GW7440 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹221 |
| Nov 20, 2025 07:01 pm | Received from Lakshmi Sis  Transaction ID T2511201901503248807108 UTR No. 002574400230 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹250 |
| Nov 19, 2025 07:30 pm | Paid to Abhishek Chandru Transaction ID T2511191930534678876696 UTR No. 935717141803 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Nov 19, 2025 07:28 pm | Paid to VAISHALI D KERURE Transaction ID T2511191928120680329598 UTR No. 870440808684 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Nov 19, 2025 07:27 pm | Paid to ADHI SHAKTHI STORES Transaction ID T2511191927024868456620 UTR No. 896179714577 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Nov 19, 2025 07:24 pm | Received from Lakshmi Sis  Transaction ID T2511191924325315423917 UTR No. 074943071779 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹30 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Nov 19, 2025 04:37 pm | Paid to BALAKRISHNA ACHUTHA RAO Transaction ID T2511191637212769848346 UTR No. 159933422987 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Nov 19, 2025 04:36 pm | Paid to BALAKRISHNA ACHUTHA RAO Transaction ID T2511191636109806662523 UTR No. 341701121994 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹25 |
| Nov 19, 2025 04:19 pm | Paid to VINAYA CAFE JP NAGAR Transaction ID T2511191619321407528342 UTR No. 459945498134 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Nov 19, 2025 04:14 pm | Received from Lakshmi Sis  Transaction ID T2511191614163432572277 UTR No. 329418669576 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹30 |
| Nov 19, 2025 04:09 pm | Received from Lakshmi Sis  Transaction ID T2511191609216548024804 UTR No. 000716932547 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹50 |
| Nov 18, 2025 05:09 pm | Paid to ADHI SHAKTHI STORES Transaction ID T2511181709065688195223 UTR No. 235091450438 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Nov 18, 2025 05:07 pm | Transfer to XXXXXXXXXXXX9692 Transaction ID T2511181707164075331194 UTR No. 638409082274 Paid by  XXXXXX5689 | DEBIT | ₹2 |
| Nov 16, 2025 06:59 pm | Paid to KRISHNA BAHADUR Transaction ID T2511161859268373085009 UTR No. 977883790693 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹130 |












| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Nov 16, 2025 06:58 pm | Received from Lakshmi Sis  Transaction ID T2511161858530152759857 UTR No. 991781206010 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹130 |
| Nov 16, 2025 11:05 am | Paid to DIVYA FUEL POINT HPCL Transaction ID T2511161105363067815640 UTR No. 274468166472 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹200 |
| Nov 16, 2025 11:01 am | Received from Lakshmi Sis  Transaction ID T2511161101525641090775 UTR No. 643799878235 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹200 |
| Nov 15, 2025 06:08 pm | Paid to SRI VINAYAKA MEDICALS Transaction ID T2511151808282092050024 UTR No. 255430646591 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹4 |
| Nov 15, 2025 06:07 pm | Paid to SRI VINAYAKA MEDICALS Transaction ID T2511151806587732050257 UTR No. 389337750135 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹49 |
| Nov 13, 2025 07:50 pm | Paid to Lakshmi Transaction ID T2511131950121455859803 UTR No. 182974116102 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Nov 13, 2025 07:45 pm | Received from Lakshmi Sis  Transaction ID T2511131945457275507143 UTR No. 851079401354 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Nov 13, 2025 08:57 am | Paid to Abhishek Chandru Transaction ID T2511130857117197716958 UTR No. 334016952198 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Nov 13, 2025 08:41 am | Received from Lakshmi Sis  Transaction ID T2511130841018115859143 UTR No. 788164776275 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹10 |
| Nov 09, 2025 08:18 pm | Paid to SRI VINAYAKA MEDICALS Transaction ID T2511092018453801153927 UTR No. 467180217587 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹70 |
| Nov 09, 2025 11:59 am | Paid to ADHI SHAKTHI STORES Transaction ID T2511091159365311996644 UTR No. 907327956150 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹38 |
| Nov 09, 2025 11:57 am | Received from Lakshmi Sis  Transaction ID T2511091157499505198543 UTR No. 694623500607 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Nov 09, 2025 11:56 am | Paid to Abhishek Chandru Transaction ID T2511091156365723103851 UTR No. 560805105285 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Nov 06, 2025 01:32 pm | Paid to Lakshmeesha Transaction ID T2511061332126650838591 UTR No. 104975251764 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Nov 06, 2025 12:09 pm | Paid to ADHI SHAKTHI STORES Transaction ID T2511061209358559760695 UTR No. 411125986619 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Nov 06, 2025 12:08 pm | Paid to SRI VINAYAKA MEDICALS Transaction ID T2511061208529134504152 UTR No. 681886532484 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Nov 06, 2025 11:58 am | Paid to SAHANA ENTERPRISES Transaction ID T2511061158354371553189 UTR No. 512822145577 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Nov 06, 2025 11:42 am | Paid to Lokesh House Owner Transaction ID T2511061142049944997201 UTR No. 374969950798 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹8,000 |
| Nov 06, 2025 11:21 am | Received from Lakshmi Sis  Transaction ID T2511061121449150838858 UTR No. 078666836496 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹8,000 |
| Nov 06, 2025 10:55 am | Paid to NICE Limited A132 Transaction ID T2511061055288326874176 UTR No. 154134065636 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Nov 05, 2025 05:58 pm | Received from Appa  Transaction ID T2511051758349631286026 UTR No. 593990041618 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Nov 04, 2025 09:24 pm | Paid to VINAYA CAFE JP NAGAR Transaction ID T2511042124536114395114 UTR No. 723951875441 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹36 |
| Nov 04, 2025 09:17 pm | Paid to VINAYA CAFE JP NAGAR Transaction ID T2511042117103958464067 UTR No. 014940809055 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹60 |
| Nov 04, 2025 09:16 pm | Received from Lakshmi Sis  Transaction ID T2511042116386359533864 UTR No. 244731243260 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹90 |










| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Nov 04, 2025 09:13 pm | Paid to SRI BASAWESHWARA PROVISION STORE Transaction ID T2511042113402863897587 UTR No. 022858830791 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹160 |
| Nov 04, 2025 09:13 pm | Received from Lakshmi Sis  Transaction ID T2511042113161438236033 UTR No. 513365305625 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹160 |
| Nov 04, 2025 05:34 am | Paid to SRINIVAS H V Transaction ID T2511040534039470377472 UTR No. 834946384227 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Nov 04, 2025 05:30 am | Received from Lakshmi Sis  Transaction ID T2511040530356114077241 UTR No. 916425843890 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹48 |
| Nov 04, 2025 04:36 am | Paid to BANGALORE METRO Transaction ID T2511040436121118210122 UTR No. 736509684576 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Nov 04, 2025 04:35 am | Received from Lakshmi Sis  Transaction ID T2511040435356441331643 UTR No. 009392915527 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Nov 02, 2025 07:36 pm | Paid to Lakshmi Sis  Transaction ID T2511021936342850563128 UTR No. 591120839858 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Nov 02, 2025 06:11 pm | Paid to CHETANA PETROLEUMS Transaction ID T2511021811023411416325 UTR No. 916542357679 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |










| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Nov 02, 2025 05:57 pm | Received from Bharathi Dadamma Transaction ID T2511021757178884865342 UTR No. 822867368805 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Nov 02, 2025 05:56 pm | Paid to KEDARNATH GENERAL STORES Transaction ID T2511021756436149704287 UTR No. 923670234607 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹12 |
| Nov 02, 2025 05:51 pm | Paid to Mani . Transaction ID T2511021751471441411717 UTR No. 289288290384 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Nov 02, 2025 05:39 pm | Received from Lakshmi Sis  Transaction ID T2511021739452827340566 UTR No. 527159951434 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Nov 02, 2025 05:08 pm | Paid to Hampanagouda Kirana Store Transaction ID T2511021708262333974638 UTR No. 556036562844 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹13 |
| Nov 02, 2025 11:09 am | Paid to Hampanagouda Kirana Store Transaction ID T2511021109447109443187 UTR No. 198128540674 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹13 |
| Nov 02, 2025 11:03 am | Paid to Lokesh Tiffen Center Transaction ID T2511021103401207321281 UTR No. 203126946741 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹60 |
| Nov 02, 2025 10:37 am | Received from Lakshmi Sis  Transaction ID T2511021037010107411728 UTR No. 515924540140 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Nov 01, 2025 05:42 am | Paid to RANJANI Transaction ID T2511010542447935571211 UTR No. 912085676080 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹150 |
| Nov 01, 2025 05:38 am | Received from Lakshmi Sis  Transaction ID T2511010538224848820579 UTR No. 942177229646 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹150 |
| Oct 31, 2025 08:26 pm | Transfer to XXXXXX5689 Transaction ID T2510312025214728031302 UTR No. 734399295343 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹500 |
| Oct 31, 2025 08:26 pm | Received from Lakshmi Sis  Transaction ID T2510312025589945372511 UTR No. 917230516606 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹500 |
| Oct 31, 2025 07:57 pm | Paid to BANGALORE METRO Transaction ID T2510311957068288299365 UTR No. 047016594364 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Oct 31, 2025 07:56 pm | Received from Lakshmi Sis  Transaction ID T2510311956155263115851 UTR No. 856920812549 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Oct 31, 2025 01:04 pm | Paid to SOMMENIYA Transaction ID T2510311304541131416547 UTR No. 742608581562 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Oct 31, 2025 08:57 am | Paid to SOUBHAGYA STORE Transaction ID T2510310857406592102635 UTR No. 390161696429 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Oct 31, 2025 08:47 am | Received from Lakshmi Sis  Transaction ID T2510310847265756154576 UTR No. 369779616868 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹50 |
| Oct 30, 2025 07:03 pm | Paid to SHIVA SHAKTHI TRADERS Transaction ID T2510301903012173327494 UTR No. 818271254906 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Oct 30, 2025 07:02 pm | Paid to ADHI SHAKTHI STORES Transaction ID T2510301902087784642401 UTR No. 266412322994 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹104 |
| Oct 30, 2025 07:01 pm | Received from Lakshmi Sis  Transaction ID T2510301901447781441327 UTR No. 181189698276 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹130 |
| Oct 30, 2025 05:56 pm | Paid to A M RETAIL Transaction ID T2510301756180262059754 UTR No. 589735091884 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹25 |
| Oct 30, 2025 03:36 pm | Paid to STYLESENSE ASSOCIATESPVT LTD Transaction ID T2510301536175948166862 UTR No. 240163642940 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹1,000 |
| Oct 30, 2025 09:36 am | Paid to ADHI SHAKTHI STORES Transaction ID T2510300936293081377817 UTR No. 436696714278 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹14 |
| Oct 29, 2025 07:04 pm | Paid to Abhishek Chandru Transaction ID T2510291904220104349332 UTR No. 993573484082 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |








| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Oct 29, 2025 06:50 pm | Paid to Mr Vinoth V Transaction ID T2510291850536727763517 UTR No. 697928374699 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹700 |
| Oct 29, 2025 06:14 pm | Paid to ARUNA BACKERY Transaction ID T2510291814544183881425 UTR No. 677723469362 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹35 |
| Oct 29, 2025 06:02 pm | Paid to A M RETAIL Transaction ID T2510291802373669492622 UTR No. 351264799329 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Oct 29, 2025 09:02 am | Paid to SRI BASAWESHWARA PROVISION STORE Transaction ID T2510290902424887099474 UTR No. 360657312461 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Oct 29, 2025 08:58 am | Paid to Pallavi S Transaction ID T2510290858004345613005 UTR No. 766655147359 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Oct 28, 2025 06:41 pm | Paid to Lakshmi Sis  Transaction ID T2510281841237614397627 UTR No. 440235400018 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Oct 26, 2025 06:52 pm | Paid to VINAYA CAFE JP NAGAR Transaction ID T2510261852279660781573 UTR No. 058288186873 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Oct 26, 2025 12:36 pm | Electricity bill paid 7508886000 Transaction ID NB25102612364942892084002 UTR No. 345935765510 Bharat Connect Transaction ID PP015299BB6FH0Z1G833 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹558 |
| Oct 26, 2025 12:36 pm | Received from Lakshmi Sis  Transaction ID T2510261236317927301109 UTR No. 855284079594 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹560 |
| Oct 26, 2025 12:10 pm | Received from Lakshmi Sis  Transaction ID T2510261210409052990207 UTR No. 545212327160 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹130 |
| Oct 26, 2025 12:07 pm | Paid to SHWETHA S Transaction ID T2510261207284715821874 UTR No. 961617152484 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹120 |
| Oct 25, 2025 06:13 pm | Paid to PRADHAN MANTRI BHARATIYA JANAUSHADHI KE Transaction ID T2510251813414550587506 UTR No. 251353956022 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Oct 24, 2025 06:22 pm | Paid to Soubhagya Stores Transaction ID T2510241822282138478683 UTR No. 888743701117 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Oct 23, 2025 06:23 pm | Paid to SOUBHAGYA STORE Transaction ID T2510231823100456976324 UTR No. 317313679530 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Oct 23, 2025 04:35 am | Received from Lakshmi Sis  Transaction ID T2510230435329568602202 UTR No. 598878204930 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Oct 23, 2025 12:08 am | Paid to HASINI DHABA HOTEL Transaction ID T2510230008519368687724 UTR No. 274555766150 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Oct 21, 2025 08:58 pm | Received from Sahana Sister Transaction ID T2510212058354601403910 UTR No. 399067439353 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹80 |
| Oct 21, 2025 08:41 pm | Paid to Sri Vasavi General Store 01 Transaction ID T2510212041349897493669 UTR No. 957621921910 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹5 |
| Oct 21, 2025 08:01 pm | Paid to B VANA JAKSHI Transaction ID T2510212001320798446403 UTR No. 524496975547 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Oct 21, 2025 08:00 pm | Received from Sahana Sister Transaction ID T2510212000491047520438 UTR No. 209553809342 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹30 |
| Oct 21, 2025 07:05 pm | Paid to NATARAJU BHIL CENTRE Transaction ID T2510211905300712805731 UTR No. 993140235593 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Oct 21, 2025 06:21 pm | Paid to Sagar Petro Mart Transaction ID T2510211820360098664267 UTR No. 803933045545 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹70 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Oct 21, 2025 06:10 pm | Received from Sahana Sister Transaction ID T2510211810034470966301 UTR No. 449115399285 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Oct 20, 2025 03:02 pm | Received from VIRUPAKSHI M Transaction ID T2510201502141660242654 UTR No. 529334091012 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹111 |
| Oct 19, 2025 09:29 pm | Paid to SHANKAR S TOWN Transaction ID T2510192129444677203788 UTR No. 907914981529 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹1,080 |
| Oct 19, 2025 09:27 pm | Received from Sahana Sister Transaction ID T2510192127507747904075 UTR No. 416461548410 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹1,060 |
| Oct 18, 2025 09:26 am | Paid to SYED TIFFEN CENTER2 Transaction ID T2510180926387247204386 UTR No. 069175775350 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹80 |
| Oct 17, 2025 11:55 pm | Paid to CHETHANA R Transaction ID T2510172355058974752948 UTR No. 764527564297 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Oct 17, 2025 11:39 pm | Paid to KAMADHENU FAMILY RESTURUNT Transaction ID T2510172339366130742312 UTR No. 269026052885 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Oct 17, 2025 11:30 pm | Paid to CHETHANA R Transaction ID T2510172330448291109268 UTR No. 760989274513 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |








| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Oct 17, 2025 11:28 pm | Received from Lakshmi Sis  Transaction ID T2510172328523206636844 UTR No. 810441667769 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Oct 17, 2025 09:02 pm | Paid to Reshma Begum Transaction ID T2510172102064073292404 UTR No. 977497631161 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Oct 17, 2025 07:35 pm | Paid to KA57F6541 Transaction ID T2510171935006421796080 UTR No. 725158821501 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹424 |
| Oct 17, 2025 06:49 pm | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2510171849139384250293 UTR No. 322110982439 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Oct 17, 2025 06:47 pm | Received from Lakshmi Sis  Transaction ID T2510171847149083647370 UTR No. 469389417807 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹750 |
| Oct 16, 2025 02:01 pm | Paid to Harshith A R Transaction ID T2510161401535059808954 UTR No. 918293805189 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹25 |
| Oct 15, 2025 06:19 pm | Paid to STANDARD SERVICES Transaction ID T2510151819413263532396 UTR No. 927163804605 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹150 |
| Oct 14, 2025 07:24 pm | Paid to Abhishek Chandru Transaction ID T2510141924252063621411 UTR No. 847733735042 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|-------|--------|
| Oct 14, 2025 01:54 pm | Paid to MANJUNATH G L Transaction ID T2510141354402047725297 UTR No. 140984124667 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Oct 13, 2025 07:53 pm | Paid to SRI KALABHAIRAVESHWARA TIFFIN CENTRE Transaction ID T2510131953348177488421 UTR No. 215410532102 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Oct 13, 2025 07:44 pm | Paid to VINAYA CAFE JP NAGAR Transaction ID T2510131944114616020207 UTR No. 448777988395 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Oct 13, 2025 07:37 pm | Paid to VINAYA CAFE JP NAGAR Transaction ID T2510131936590096617134 UTR No. 991118194451 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹60 |
| Oct 12, 2025 07:09 pm | Mobile recharged 8971280723 Transaction ID NB25101219092849986337942 UTR No. 346047631793 Airtel Prepaid Reference ID 1901299593 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹22 |
| Oct 12, 2025 06:05 pm | Paid to Heena Kousar Transaction ID T2510121805203451181495 UTR No. 956888792930 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Oct 11, 2025 07:06 pm | Paid to SYED SHARIFF Transaction ID T2510111906377575968557 UTR No. 169574085922 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹600 |










| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Oct 11, 2025 07:02 pm | Received from Lakshmi Sis  Transaction ID T251011902259749298543 UTR No. 557357347499 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹500 |
| Oct 11, 2025 07:00 pm | Received from Sahana Sister Transaction ID T251011900335116087446 UTR No. 166193603911 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Oct 08, 2025 08:30 pm | Paid to Abhishek Chandru Transaction ID T2510082030274606788462 UTR No. 020032535601 Paid by  XXXXXX5689 | DEBIT | ₹10 |
| Oct 08, 2025 06:36 pm | Paid to Bajji Transaction ID T2510081836163633935520 UTR No. 221066659963 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Oct 08, 2025 04:48 am | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2510080448010840297224 UTR No. 946223854908 Paid by  XXXXXX5689 | DEBIT | ₹100 |
| Oct 07, 2025 10:44 pm | Paid to K S UMESH . Transaction ID T2510072244437129324075 UTR No. 755539426425 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Oct 07, 2025 10:44 pm | Received from Lakshmi Sis  Transaction ID T2510072244013699056987 UTR No. 190391999190 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹20 |
| Oct 07, 2025 10:35 pm | Paid to KAMAKSHI K Transaction ID T2510072235101555294691 UTR No. 789627937647 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Oct 07, 2025 09:49 am | Paid to Hampanagouda Kirana Store Transaction ID T2510070949305957363834 UTR No. 039433586656 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Oct 06, 2025 03:36 pm | Paid to Lokesh House Owner Transaction ID T2510061536153965535128 UTR No. 228935307911 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹7,800 |
| Oct 06, 2025 03:32 pm | Paid to Hari Dhaba Transaction ID T2510061532327402385890 UTR No. 676940785548 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Oct 06, 2025 03:30 pm | Paid to Hari Dhaba Transaction ID T2510061530535966824370 UTR No. 795704918872 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Oct 06, 2025 08:18 am | Paid to Ramkrishna Filling Station Transaction ID T2510060818490596780760 UTR No. 343025856671 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹1,000 |
| Oct 06, 2025 07:41 am | Received from Kiran Broo Transaction ID T2510060741406210799783 UTR No. 379986087360 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹1,000 |
| Oct 06, 2025 07:17 am | Received from Sahana Sister Transaction ID T2510060717557073282141 UTR No. 147798622462 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹9,000 |
| Oct 05, 2025 05:16 pm | Paid to Carpenter Raghu Transaction ID T2510051716097727997355 UTR No. 667039939699 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹1,600 |








| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|---------|
| Oct 05, 2025 04:51 pm | Paid to NANDA'S MART Transaction ID T2510051651429120698621 UTR No. 355615437900 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹12 |
| Oct 05, 2025 04:47 pm | Paid to SBI ATM CASH WITHDRAWAL THROUGH UPI Transaction ID T2510051646579630056445 UTR No. 467271519677 Paid by  XXXXXX5689 | DEBIT | ₹500 |
| Oct 05, 2025 04:46 pm | Transfer to XXXXXX5689 Transaction ID T2510051646389404178689 UTR No. 050237085811 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹500 |
| Oct 05, 2025 04:36 pm | Received from MANOJPEDDAMATTAM Transaction ID T2510051636032216669933 UTR No. 527830507012 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹2,000 |
| Oct 05, 2025 04:33 pm | Paid to BASAVARAJ B Transaction ID T2510051633358245506447 UTR No. 136421410304 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Oct 05, 2025 03:55 pm | Paid to Max Hardware Transaction ID T2510051554584918811904 UTR No. 261285271860 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹14,200 |
| Oct 05, 2025 03:54 pm | Received from MANOJPEDDAMATTAM Transaction ID T2510051554309553749939 UTR No. 527830134943 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹15,500 |
| Oct 05, 2025 02:17 pm | Paid to Gajula Varalakshmi Transaction ID T2510051417081795506926 UTR No. 410845470589 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |

| Date | Transaction Details | Type | Amount |
|---------------------------|---|--------|--------|
| Oct 05, 2025 11:47 am | Paid to J MALLIKARJUNA Transaction ID T2510051147330678186719 UTR No. 597699887553 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Oct 01, 2025 09:53 pm | Paid to DALA MAHENDRA VARMA Transaction ID T2510012153200501150799 UTR No. 183001408862 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹80 |
| Oct 01, 2025 09:20 pm | Paid to SREE JARUTLA RAMALINGESHWARA TRADERS Transaction ID T2510012120060318942189 UTR No. 293365875123 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹110 |
| Oct 01, 2025 08:45 pm | Paid to CHANDRAGIRI SREEDHAR Transaction ID T2510012045431979220261 UTR No. 201700217528 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Oct 01, 2025 08:14 pm | Received from Bharathi Dadamma Transaction ID T2510012014531429596635 UTR No. 181047882718 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹500 |
| Sept 30, 2025 08:24 am | Paid to Sri Vasavi General Store 01 Transaction ID T2509300824096745976282 UTR No. 163550759432 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹45 |
| Sept 29, 2025 08:38 pm | Paid to RAMA B Transaction ID T2509292037587752221792 UTR No. 233204890719 Paid by  XXXXXX5689 | DEBIT | ₹200 |








| Date | Transaction Details | Type | Amount |
|---------------------------|--|--------|--------|
| Sept 29, 2025 07:48 pm | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2509291948274836595061 UTR No. 941520805818 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Sept 29, 2025 07:46 pm | Received from Lakshmi Sis  Transaction ID T2509291946304427366245 UTR No. 778771905701 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Sept 29, 2025 07:21 pm | Electricity bill paid 7508886000 Transaction ID NB25092919215483742249412 UTR No. 641624181029 Bharat Connect Transaction ID PP015272BB35F1HSM086 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹342 |
| Sept 29, 2025 07:21 pm | Received from Lakshmi Sis  Transaction ID T2509291921341394717975 UTR No. 819991308661 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹350 |
| Sept 28, 2025 09:46 pm | Paid to SOWBHAGYA AND CO Transaction ID T2509282146015410635483 UTR No. 002623876827 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹200 |
| Sept 28, 2025 09:45 pm | Received from Lakshmi Sis  Transaction ID T2509282145327063115962 UTR No. 090741238138 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Sept 28, 2025 09:38 am | Paid to IDC KITCHEN PRIVATE LIMITED JP NAGAR Transaction ID T2509280938165376702272 UTR No. 290336156391 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |






| Date | Transaction Details | Type | Amount |
|---------------------------|--|--------|--------|
| Sept 27, 2025 06:01 pm | Paid to ADHI SHAKTHI STORES Transaction ID T2509271801550849635621 UTR No. 106759026173 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Sept 27, 2025 05:24 pm | Paid to Heena Kousar Transaction ID T2509271724048747421342 UTR No. 204922980284 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Sept 27, 2025 03:08 pm | Paid to EKART Transaction ID T2509271508154795240824 UTR No. 392429316203 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹1,014 |
| Sept 27, 2025 02:58 pm | Received from Lakshmi Sis  Transaction ID T2509271457594515989812 UTR No. 014289567259 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹1,000 |
| Sept 27, 2025 05:25 am | Paid to Dhurga Condiments Transaction ID T2509270525102276805800 UTR No. 011952889024 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹12 |
| Sept 27, 2025 05:24 am | Paid to Dhurga Condiments Transaction ID T2509270524407591219867 UTR No. 699399531769 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹12 |
| Sept 26, 2025 09:06 pm | Paid to SRI BASAWESHWARA PROVISION STORE Transaction ID T2509262106436112853672 UTR No. 701599301343 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹38 |
| Sept 26, 2025 07:24 pm | Paid to Darshan L D Transaction ID T2509261924050921291816 UTR No. 528521508079 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |










| Date | Transaction Details | Type | Amount |
|---------------------------|---|--------|---------|
| Sept 26, 2025 07:21 pm | Paid to LATHA Transaction ID T2509261921551106822895 UTR No. 016212278234 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Sept 24, 2025 08:47 pm | Paid to Flipkart Transaction ID T2509242047482913379044 UTR No. 583100721691 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20,078 |
| Sept 24, 2025 08:40 pm | Received from Yeriswamy Mama Transaction ID T2509242040331534285452 UTR No. 114473040028 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹20,000 |
| Sept 24, 2025 08:39 pm | Received from Yeriswamy Mama Transaction ID T2509242039056120425052 UTR No. 501440242871 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹1 |
| Sept 24, 2025 08:23 pm | Received from Yeriswamy Mama Transaction ID T2509242023085767992981 UTR No. 561099727707 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹1 |
| Sept 24, 2025 07:24 pm | Paid to Bhoomika Gobi Center Transaction ID T2509241924072688837100 UTR No. 366759157224 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹110 |
| Sept 22, 2025 07:18 pm | Paid to Abhishek Chandru Transaction ID T2509221918543339343687 UTR No. 187157702122 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Sept 22, 2025 06:28 pm | Paid to GOBI CORNER Transaction ID T2509221828267182811952 UTR No. 558522786243 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹80 |








| Date | Transaction Details | Type | Amount |
|---------------------------|---|--------|--------|
| Sept 22, 2025 08:54 am | Paid to A M RETAIL Transaction ID T2509220854156506663928 UTR No. 024847064987 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹36 |
| Sept 21, 2025 06:52 pm | Paid to KRISHNA BAHADUR Transaction ID T2509211852047811212777 UTR No. 421330616939 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹140 |
| Sept 21, 2025 11:16 am | Paid to IDC KITCHEN PRIVATE LIMITED RESIDENCY ROAD Transaction ID T250921116158510977815 UTR No. 345219077233 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Sept 21, 2025 11:06 am | Paid to IDC KITCHEN PRIVATE LIMITED RESIDENCY ROAD Transaction ID T2509211106181941599086 UTR No. 161146135775 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Sept 20, 2025 07:54 pm | Paid to Margin less market Transaction ID T2509201953594267703824 UTR No. 836167004767 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹110 |
| Sept 20, 2025 02:06 pm | Received from Shubham Kumar Transaction ID T2509201406474661139649 UTR No. 526392894837 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹25 |
| Sept 20, 2025 02:06 pm | Paid to Harshith A R Transaction ID T2509201406098353554729 UTR No. 356445308168 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹125 |

| Date | Transaction Details | Type | Amount |
|---------------------------|--|--------|--------|
| Sept 20, 2025 11:16 am | Paid to K G Shankarappa Transaction ID T2509201116107266505486 UTR No. 998271192521 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Sept 20, 2025 11:04 am | Paid to K G Shankarappa Transaction ID T2509201104089320326150 UTR No. 135324921856 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹90 |
| Sept 19, 2025 08:36 pm | Paid to SRI MOOKAMBIKA CONDIMENTS Transaction ID T2509192036161305465388 UTR No. 955925572410 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Sept 19, 2025 08:16 pm | Paid to VINAYA CAFE JP NAGAR Transaction ID T2509192016065103913814 UTR No. 051731531502 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹60 |
| Sept 19, 2025 08:15 pm | Paid to VINAYA CAFE JP NAGAR Transaction ID T2509192015460389298810 UTR No. 632582304083 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹130 |
| Sept 19, 2025 08:05 pm | Paid to SHIVAKUMAR Transaction ID T2509192005145891464336 UTR No. 804968845400 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Sept 19, 2025 07:29 pm | Paid to Max Retail Transaction ID T2509191929322001421088 UTR No. 851893235500 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹910 |
| Sept 19, 2025 07:29 pm | Received from Lakshmi Sis  Transaction ID T2509191929027118867033 UTR No. 572248357314 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹1,000 |

| Date | Transaction Details | Type | Amount |
|---------------------------|--|-------|--------|
| Sept 19, 2025 01:52 pm | Paid to MANJUNATH G L Transaction ID T2509191352300924483657 UTR No. 967614168299 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Sept 18, 2025 02:06 pm | Paid to B R B Stores Transaction ID T2509181406202469586761 UTR No. 768702683729 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹106 |
| Sept 17, 2025 08:45 pm | Mobile recharged 8970299681 Transaction ID NB25091720452291672831242 UTR No. 790931704338 Airtel Prepaid Reference ID 1905639462 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹26 |
| Sept 17, 2025 06:19 pm | Paid to ADHI SHAKTHI STORES Transaction ID T2509171819538491349800 UTR No. 208259640172 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Sept 16, 2025 06:34 pm | Paid to VINAYA CAFE JP NAGAR Transaction ID T2509161834482435730914 UTR No. 965187683420 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹90 |
| Sept 16, 2025 06:22 pm | Paid to Bhoomika Gobi Center Transaction ID T2509161822335123267403 UTR No. 465056596025 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Sept 15, 2025 06:35 pm | Paid to Mathrusri Fruits And Vegtabales Provision Store Transaction ID T2509151835149185061135 UTR No. 320043596368 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |










| Date | Transaction Details | Type | Amount |
|---------------------------|---|-------|--------|
| Sept 15, 2025 06:10 pm | Paid to BMTC BUS KA57F1533 Transaction ID T2509151810445708055140 UTR No. 716298918002 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹12 |
| Sept 15, 2025 06:05 pm | Paid to Banashankari chats &juice Transaction ID T2509151805020691392742 UTR No. 609378721442 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹210 |
| Sept 15, 2025 05:02 pm | Paid to BMTC BUS KA57F1611 Transaction ID T2509151702055000878122 UTR No. 167561796039 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹12 |
| Sept 15, 2025 01:46 pm | Paid to Puttaswamy Transaction ID T2509151346204138915914 UTR No. 097514812742 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Sept 15, 2025 01:13 pm | Paid to BMTC BUS KA57F5717 Transaction ID T2509151313443929592853 UTR No. 678195850238 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹24 |
| Sept 15, 2025 09:02 am | Paid to Abhishek Chandru Transaction ID T2509150902202036618345 UTR No. 675936342469 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Sept 14, 2025 08:54 pm | Paid to VINAYA CAFE JP NAGAR Transaction ID T2509142054355482922869 UTR No. 403520557677 Paid by  XXXXXXXXXXXX9692 ₹ 42  Gift Card ₹ 26 | DEBIT | ₹68 |











| Date | Transaction Details | Type | Amount |
|---------------------------|--|--------|--------|
| Sept 14, 2025 07:09 pm | Paid to SRI VINAYAKA MEDICALS Transaction ID T2509141909122469592583 UTR No. 730663884477 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹80 |
| Sept 14, 2025 10:44 am | Paid to SYED USMAN Transaction ID T2509141044342999686462 UTR No. 191669988589 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |
| Sept 13, 2025 09:33 pm | Cashback from PhonePe Transaction ID T2509132133354001665681 Credited to  Gift Card | CREDIT | ₹1 |
| Sept 13, 2025 09:33 pm | Cashback from PhonePe Transaction ID T2509132133281259519446 Credited to  Gift Card | CREDIT | ₹1 |
| Sept 13, 2025 09:33 pm | Cashback from PhonePe Transaction ID T2509132133208040047862 Credited to  Gift Card | CREDIT | ₹4 |
| Sept 13, 2025 09:33 pm | Cashback from PhonePe Transaction ID T2509132133136258307338 Credited to  Gift Card | CREDIT | ₹4 |
| Sept 13, 2025 09:33 pm | Cashback from PhonePe Transaction ID T2509132133066607204910 Credited to  Gift Card | CREDIT | ₹1 |
| Sept 13, 2025 09:32 pm | Cashback from PhonePe Transaction ID T2509132132588363421012 Credited to  Gift Card | CREDIT | ₹2 |
| Sept 13, 2025 09:32 pm | Cashback from PhonePe Transaction ID T2509132132501974584130 Credited to  Gift Card | CREDIT | ₹2 |









| Date | Transaction Details | Type | Amount |
|---------------------------|---|--------|--------|
| Sept 13, 2025 09:32 pm | Cashback from PhonePe Transaction ID T2509132132431424080920 Credited to  Gift Card | CREDIT | ₹1 |
| Sept 13, 2025 09:32 pm | Cashback from PhonePe Transaction ID T2509132132360297281769 Credited to  Gift Card | CREDIT | ₹5 |
| Sept 13, 2025 09:32 pm | Cashback from PhonePe Transaction ID T2509132132287520247483 Credited to  Gift Card | CREDIT | ₹2 |
| Sept 13, 2025 09:32 pm | Cashback from PhonePe Transaction ID T2509132132217614584343 Credited to  Gift Card | CREDIT | ₹3 |
| Sept 13, 2025 09:13 pm | Paid to Soubhagya Stores Transaction ID T2509132113216985759740 UTR No. 142041687544 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹88 |
| Sept 13, 2025 08:25 pm | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2509132025130915836320 UTR No. 973214960101 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹180 |
| Sept 13, 2025 08:15 pm | Paid to J JAGADEESH Transaction ID T2509132014574784250128 UTR No. 020637566071 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Sept 13, 2025 05:38 pm | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2509131738541539971007 UTR No. 397470733060 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹90 |










| Date | Transaction Details | Type | Amount |
|---------------------------|---|-------|--------|
| Sept 13, 2025 05:19 pm | Paid to Abhijith shetty Transaction ID T2509131719130027322551 UTR No. 837912075266 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Sept 13, 2025 05:09 pm | Paid to Abhijith shetty Transaction ID T2509131709079366530740 UTR No. 640832465907 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹120 |
| Sept 13, 2025 03:45 pm | Paid to BMTC BUS KA57F4692 Transaction ID T2509131545382203719922 UTR No. 032286842727 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹23 |
| Sept 13, 2025 02:53 pm | Paid to BMTC BUS KA57F1428 Transaction ID T2509131453152000158804 UTR No. 556180265660 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹6 |
| Sept 13, 2025 01:33 pm | Paid to Abhishek Chandru Transaction ID T2509131333023594611066 UTR No. 223785864192 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Sept 13, 2025 01:31 pm | Paid to SOUBHAGYA STORES Transaction ID T2509131331214145998545 UTR No. 567586402022 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹39 |
| Sept 13, 2025 01:28 pm | Paid to DEEPA K Transaction ID T2509131328259934729789 UTR No. 216372715416 Paid by  XXXXXX5689 | DEBIT | ₹25 |
| Sept 12, 2025 08:59 pm | Paid to Ashoka store Transaction ID T2509122059133764611437 UTR No. 516818643961 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |









| Date | Transaction Details | Type | Amount |
|---------------------------|---|--------|---------|
| Sept 11, 2025 08:39 pm | Paid to THEERTHA M Transaction ID T2509112039281365192905 UTR No. 378997813092 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹5 |
| Sept 11, 2025 08:17 pm | Paid to ADHI SHAKTHI STORES Transaction ID T2509112017247990931804 UTR No. 587677947984 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Sept 11, 2025 08:16 pm | Paid to ADHI SHAKTHI STORES Transaction ID T2509112016124791902748 UTR No. 463505420398 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹28 |
| Sept 11, 2025 04:24 pm | Paid to A M RETAIL Transaction ID T2509111624325917116774 UTR No. 285285671726 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹95 |
| Sept 10, 2025 07:57 pm | Paid to Dhurga Condiments Transaction ID T2509101957533357769051 UTR No. 588384573818 Paid by  XXXXXXXXXXXX9692 ₹ 2  Gift Card ₹ 18 | DEBIT | ₹20 |
| Sept 10, 2025 07:55 pm | Paid to SOUBHAGYA STORE Transaction ID T2509101955470148579989 Paid by  Gift Card | DEBIT | ₹5 |
| Sept 09, 2025 07:40 pm | Paid to Dominos Pizza Transaction ID T2509091940423847771279 UTR No. 965937908831 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹267.79 |
| Sept 09, 2025 07:37 pm | Received from Lakshmi Sis  Transaction ID T2509091937444584368589 UTR No. 730278479677 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹270 |








| Date | Transaction Details | Type | Amount |
|---------------------------|--|--------|--------|
| Sept 09, 2025 02:10 pm | Paid to MANJUNATH G L Transaction ID T2509091410008527693651 UTR No. 545218075536 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Sept 09, 2025 07:29 am | Cashback from PhonePe Transaction ID T2509090729495034530622 Credited to  Gift Card | CREDIT | ₹3 |
| Sept 09, 2025 07:29 am | Cashback from PhonePe Transaction ID T2509090729441868201531 Credited to  Gift Card | CREDIT | ₹5 |
| Sept 08, 2025 07:45 pm | Paid to SHWETHA S Transaction ID T2509081945089079537186 UTR No. 383799690953 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹220 |
| Sept 08, 2025 07:12 pm | Cashback from PhonePe Transaction ID T2509081912497203228787 Credited to  Gift Card | CREDIT | ₹4 |
| Sept 08, 2025 07:12 pm | Cashback from PhonePe Transaction ID T2509081912441857175876 Credited to  Gift Card | CREDIT | ₹3 |
| Sept 08, 2025 07:12 pm | Cashback from PhonePe Transaction ID T2509081912385392333234 Credited to  Gift Card | CREDIT | ₹3 |
| Sept 08, 2025 07:12 pm | Cashback from PhonePe Transaction ID T2509081912272933106536 Credited to  Gift Card | CREDIT | ₹1 |
| Sept 08, 2025 07:12 pm | Cashback from PhonePe Transaction ID T2509081912180033588224 Credited to  Gift Card | CREDIT | ₹3 |









| Date | Transaction Details | Type | Amount |
|---------------------------|--|--------|--------|
| Sept 08, 2025 07:12 pm | Cashback from PhonePe Transaction ID T2509081912114553106916 Credited to  Gift Card | CREDIT | ₹1 |
| Sept 08, 2025 07:11 pm | Received from Lakshmi Sis  Transaction ID T2509081911431370624237 UTR No. 289147716459 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹400 |
| Sept 08, 2025 06:56 pm | Paid to SRI bhairaveshwara Provision Store Transaction ID T2509081856430810575304 UTR No. 956191179718 Paid by  XXXXXXXXXXXX9692 ₹ 57  Gift Card ₹ 3 | DEBIT | ₹60 |
| Sept 08, 2025 06:54 pm | Paid to Sukanya Transaction ID T2509081854171136163945 UTR No. 175240925618 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹70 |
| Sept 08, 2025 02:14 pm | Paid to MANJUNATH G L Transaction ID T2509081414064243260592 UTR No. 461527905633 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Sept 08, 2025 09:10 am | Paid to TRIFECTA INFORMATICS PRIVATE LIMITED2 Transaction ID T2509080910001136971301 UTR No. 415822378986 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹101 |
| Sept 08, 2025 07:02 am | Paid to ADHI SHAKTHI STORES Transaction ID T2509080702266794158110 UTR No. 256234426794 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹5 |
| Sept 08, 2025 07:01 am | Paid to ADHI SHAKTHI STORES Transaction ID T2509080701386614333255 UTR No. 245369366575 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹27 |










| Date | Transaction Details | Type | Amount |
|---------------------------|--|--------|---------|
| Sept 07, 2025 09:23 pm | Received from Lakshmi Sis ❤️ Transaction ID T2509072123454791017105 UTR No. 886258142579 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹1,000 |
| Sept 07, 2025 07:00 pm | Paid to Lakshmi Sis ❤️ Transaction ID T2509071900074481857042 UTR No. 763936263777 Paid by  XXXXXX5689 | DEBIT | ₹30,000 |
| Sept 07, 2025 03:03 pm | Paid to Lokesh House Owner Transaction ID T2509071503417684196814 UTR No. 850628981960 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹400 |
| Sept 07, 2025 03:02 pm | Received from Lakshmi Sis ❤️ Transaction ID T2509071502083228128821 UTR No. 505798122937 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹400 |
| Sept 07, 2025 02:47 pm | Paid to Lokesh House Owner Transaction ID T2509071447063401857367 UTR No. 854927867014 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹34,000 |
| Sept 07, 2025 02:45 pm | Received from Lakshmi Sis ❤️ Transaction ID T2509071445423805808993 UTR No. 174810552644 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹34,000 |
| Sept 07, 2025 02:40 pm | Paid to SHAHUL HAMEED MOHAMED SADATH ALI Transaction ID T2509071440349663612479 UTR No. 716848717001 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Sept 07, 2025 01:51 pm | Paid to SRI BALAJI MEDICALS AND GENERAL STORE Transaction ID T2509071351173183669310 UTR No. 892753451298 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |








| Date | Transaction Details | Type | Amount |
|---------------------------|---|--------|---------|
| Sept 07, 2025 12:42 pm | Paid to Abhishek Chandru Transaction ID T2509071242511329776984 UTR No. 775700819646 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Sept 07, 2025 12:33 pm | Paid to HARITHA A Transaction ID T2509071233234244412061 UTR No. 156890991509 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹110 |
| Sept 07, 2025 09:07 am | Paid to PARAMESHA Transaction ID T2509070907526952319426 UTR No. 771003062627 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹30 |
| Sept 06, 2025 11:17 pm | Paid to LENA SOJAN Transaction ID T2509062317146806325751 UTR No. 684835000549 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹850 |
| Sept 06, 2025 10:32 pm | Paid to VIKASH SINGH Transaction ID T2509062232366505115777 UTR No. 208584967279 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹600 |
| Sept 06, 2025 07:01 pm | Cashback from PhonePe Transaction ID T2509061901033430026607 Credited to  Gift Card | CREDIT | ₹3 |
| Sept 06, 2025 07:00 pm | Paid to Margin less market Transaction ID T2509061900492660675019 UTR No. 647336208363 Paid by  XXXXXXXXXXXX9692 ₹ 216  Gift Card ₹ 6 | DEBIT | ₹222 |
| Sept 06, 2025 08:20 am | Paid to SOWBHAGYA AND CO Transaction ID T2509060820020440783175 UTR No. 686930912892 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹480.63 |









| Date | Transaction Details | Type | Amount |
|---------------------------|--|--------|-----------|
| Sept 06, 2025 07:10 am | Cashback from PhonePe Transaction ID T2509060710036369928012 Credited to  Gift Card | CREDIT | ₹4 |
| Sept 06, 2025 07:09 am | Cashback from PhonePe Transaction ID T2509060709367117933351 Credited to  Gift Card | CREDIT | ₹2 |
| Sept 05, 2025 10:02 pm | Paid to STAR BAZAAR Transaction ID T2509052202479727592078 UTR No. 782914072513 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹1,905.36 |
| Sept 05, 2025 08:08 pm | Paid to S L V BEKERY Transaction ID T2509052008265377899145 UTR No. 123041537339 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹260 |
| Sept 02, 2025 08:22 am | Paid to Avighna Enterprises Bellandur 1 Transaction ID T2509020822084228782169 UTR No. 728266511220 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹500 |
| Sept 01, 2025 02:20 pm | Paid to MANJUNATH G L Transaction ID T2509011419581424389978 UTR No. 999987457455 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Aug 31, 2025 11:31 pm | Paid to RAVINDRA BAKERY Transaction ID T2508312331434338240485 UTR No. 586471848293 Paid by  XXXXXX5689 | DEBIT | ₹45 |
| Aug 31, 2025 10:03 pm | Paid to K RUDRESH KUMAR Transaction ID T2508312203339064783093 UTR No. 425654581485 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Aug 31, 2025 05:27 pm | Paid to HIMALAYA CHATS2 Transaction ID T2508311727448690379471 UTR No. 307331897154 Paid by  XXXXXX5689 | DEBIT | ₹150 |
| Aug 31, 2025 04:56 pm | Paid to CHETANA PETROLEUMS Transaction ID T2508311656065977755138 UTR No. 318444367647 Paid by  XXXXXX5689 | DEBIT | ₹10 |
| Aug 31, 2025 02:38 pm | Paid to A Nagesh Transaction ID T2508311438285659199718 UTR No. 834919344415 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹60 |
| Aug 31, 2025 02:02 pm | Paid to SREE VIJAYA DURGA PETRO MART Transaction ID T2508311402304189588827 UTR No. 960475766444 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹110 |
| Aug 30, 2025 10:12 pm | Paid to DOSE MANE Transaction ID T2508302212056608549464 UTR No. 144774642571 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹15 |
| Aug 30, 2025 10:11 pm | Paid to DOSE MANE Transaction ID T2508302211398427344035 UTR No. 755206388868 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹35 |
| Aug 30, 2025 09:58 pm | Paid to S V N COOL DRINKS Transaction ID T2508302157450773538970 UTR No. 726793487537 Paid by  XXXXXX5689 | DEBIT | ₹150 |











| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Aug 30, 2025 10:58 am | Paid to IRCTCTOURISM Transaction ID HDFE171064BF32641A2A08FD70A655EB4E0 UTR No. 101324114260 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹300 |
| Aug 30, 2025 10:58 am | Received from Lakshmi Sis  Transaction ID T2508301058016854694754 UTR No. 832535632242 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹600 |
| Aug 30, 2025 05:45 am | Paid to SWAMY NAIK D Transaction ID T2508300545080119205547 UTR No. 324005584715 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹120 |
| Aug 30, 2025 03:09 am | Paid to N V GURUPRASAD Transaction ID T2508300309478159921038 UTR No. 393610252774 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Aug 29, 2025 11:31 pm | Paid to Alankar Transaction ID T2508292331180319227288 UTR No. 068719499573 Paid by  XXXXXX5689 | DEBIT | ₹250 |
| Aug 29, 2025 09:29 pm | Paid to lthal fast food Transaction ID T2508292129173490479982 UTR No. 811533376766 Paid by  XXXXXX5689 | DEBIT | ₹55 |
| Aug 29, 2025 07:46 pm | Paid to KA57F6582 Transaction ID T2508291946130467324434 UTR No. 181868008146 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹28 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Aug 29, 2025 01:58 pm | Paid to MANJUNATH G L Transaction ID T2508291358006621927224 UTR No. 630222676716 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹80 |
| Aug 28, 2025 02:32 pm | Paid to NAVRANG STATIONERY Transaction ID T2508281432344762825162 UTR No. 674632495943 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹17 |
| Aug 27, 2025 10:18 pm | Paid to DIVYA FUEL POINT HPCL Transaction ID T2508272218035440667219 UTR No. 978706659701 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹400 |
| Aug 27, 2025 10:17 pm | Received from Lakshmi Sis  Transaction ID T2508272217258789041997 UTR No. 645439284162 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹200 |
| Aug 27, 2025 10:20 am | Paid to SUNDARAM TRAVELS Transaction ID T2508271020109884731000 UTR No. 827194926852 Paid by  XXXXXX5689 | DEBIT | ₹50 |
| Aug 27, 2025 10:19 am | Paid to SUNDARAM TRAVELS Transaction ID T2508271019049242847655 UTR No. 459132667244 Paid by  XXXXXX5689 | DEBIT | ₹50 |
| Aug 27, 2025 09:33 am | Paid to BMTC BUS KA57F3709 Transaction ID T2508270933415426653656 UTR No. 384574203817 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹28 |
| Aug 26, 2025 07:49 pm | Paid to Sonpal Fast Fast Food Transaction ID T2508261949378188051902 UTR No. 880840165639 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹70 |










| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|---------|
| Aug 26, 2025 07:28 am | Paid to BMTC BUS KA57F3329 Transaction ID T2508260728484389672028 UTR No. 637118756462 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹24 |
| Aug 25, 2025 10:03 pm | Mobile recharged 8970299681 Transaction ID NB25082522032831277966012 UTR No. 428329110705 Airtel Prepaid Reference ID 717572248 Paid by  XXXXXX5689 | DEBIT | ₹26 |
| Aug 25, 2025 08:55 pm | Paid to ASR digital studio Transaction ID T2508252055062844146036 UTR No. 752696008245 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹200 |
| Aug 25, 2025 07:38 pm | Paid to ZOMATO LIMITED Transaction ID T2508251938484740067814 UTR No. 158772346677 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹237.16 |
| Aug 25, 2025 07:31 pm | Received from Appa ❤️. Transaction ID T2508251931034526697025 UTR No. 993035945756 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹300 |
| Aug 25, 2025 07:18 pm | Paid to BMTC BUS KA01AQ9982 Transaction ID T2508251916562218234347 UTR No. 519040302034 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Aug 25, 2025 06:53 pm | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2508251853105827638471 UTR No. 103140646591 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |











| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Aug 25, 2025 08:33 am | Paid to N RAJAN Transaction ID T2508250833476567315817 UTR No. 766101667685 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Aug 24, 2025 09:57 pm | Paid to Venky ❤️ Transaction ID T2508242157056933751250 UTR No. 973231464087 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹70 |
| Aug 24, 2025 09:08 pm | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2508242108239909832025 UTR No. 321730363977 Paid by  XXXXXX5689 | DEBIT | ₹100 |
| Aug 24, 2025 07:23 pm | Paid to Mahaboob Basha Transaction ID T2508241923346489284715 UTR No. 899910224488 Paid by  XXXXXX5689 | DEBIT | ₹1,100 |
| Aug 24, 2025 07:21 pm | Received from Lakshmi Sis💕 Transaction ID T2508241921150063879976 UTR No. 098254668860 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹1,000 |
| Aug 24, 2025 07:07 pm | Paid to ROJA SINGH Transaction ID T2508241907074400117595 UTR No. 556346978394 Paid by  XXXXXX5689 | DEBIT | ₹10 |
| Aug 24, 2025 06:43 pm | Paid to BRIGADE ENTERPRISES Transaction ID T2508241843309762356839 UTR No. 293965299794 Paid by  XXXXXX5689 | DEBIT | ₹60 |
| Aug 24, 2025 05:24 pm | Received from Appa💕. Transaction ID T2508241724339956082098 UTR No. 996297552375 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹300 |










| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Aug 24, 2025 05:20 pm | Mobile recharged 8970299681 Transaction ID NB25082417200685378968432 UTR No. 128010052154 Airtel Prepaid Reference ID 686075751 Paid by  XXXXXX5689 | DEBIT | ₹26 |
| Aug 24, 2025 05:06 pm | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2508241706013633464796 UTR No. 189712032266 Paid by  XXXXXX5689 | DEBIT | ₹100 |
| Aug 24, 2025 04:16 pm | Paid to Lokesh House Owner Transaction ID T2508241616517529503221 UTR No. 509766853287 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹1,000 |
| Aug 24, 2025 03:36 pm | Received from Manu Mama Transaction ID T2508241536556321762403 UTR No. 365009192710 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹5,000 |
| Aug 24, 2025 12:38 pm | Paid to K G Shankarappa Transaction ID T2508241238012729110214 UTR No. 823714911450 Paid by  XXXXXX5689 | DEBIT | ₹90 |
| Aug 23, 2025 09:27 pm | Paid to Mangalore chicken center 1 Transaction ID T2508232127336306212399 UTR No. 462231971563 Paid by  XXXXXX5689 ₹ 197  Gift Card ₹ 3 | DEBIT | ₹200 |
| Aug 23, 2025 05:09 pm | Paid to Mahaboob Basha Transaction ID T2508231709284048387177 UTR No. 449023972153 Paid by  XXXXXX5689 | DEBIT | ₹600 |










| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Aug 23, 2025 05:00 pm | Received from Lakshmi Sis  Transaction ID T2508231700006917280668 UTR No. 021375095521 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹1,500 |
| Aug 23, 2025 03:15 pm | Paid to Nandini hot cafe Transaction ID T2508231515022410253101 UTR No. 099828017610 Paid by  XXXXXX5689 | DEBIT | ₹12 |
| Aug 23, 2025 02:25 pm | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2508231425388810141543 UTR No. 728547457983 Paid by  XXXXXX5689 | DEBIT | ₹100 |
| Aug 22, 2025 08:02 pm | Paid to MUNIKRISHNA S Transaction ID T2508222002378373855318 UTR No. 605407905043 Paid by  XXXXXX5689 | DEBIT | ₹40 |
| Aug 22, 2025 08:41 am | Paid to N RAJAN Transaction ID T2508220841013893612183 UTR No. 672856144642 Paid by  XXXXXX5689 | DEBIT | ₹40 |
| Aug 20, 2025 09:50 pm | Cashback from PhonePe Transaction ID T2508202150495032921189 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 20, 2025 02:28 pm | Paid to MANJUNATH G L Transaction ID T2508201428172839700205 UTR No. 765719398646 Paid by  XXXXXX5689 | DEBIT | ₹40 |
| Aug 18, 2025 07:27 pm | Paid to PRASANNA B K Transaction ID T2508181927389715774765 UTR No. 346765639220 Paid by  XXXXXXXXXXXX9692 ₹ 22  Gift Card ₹ 13 | DEBIT | ₹35 |








| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Aug 18, 2025 07:27 pm | Paid to SACHIN E R Transaction ID T2508181927256559049763 UTR No. 933021289248 Paid by  XXXXXX5689 | DEBIT | ₹30 |
| Aug 18, 2025 08:42 am | Paid to N RAJAN Transaction ID T2508180842161281763575 UTR No. 746679502814 Paid by  XXXXXX5689 | DEBIT | ₹40 |
| Aug 18, 2025 05:40 am | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2508180540247574440040 UTR No. 388620356263 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Aug 17, 2025 09:45 pm | Paid to IRCTC UTS Transaction ID T2508172145386749099254 UTR No. 573470658330 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹125 |
| Aug 17, 2025 06:33 pm | Paid to Teja Brother House Transaction ID T2508171833074840566400 UTR No. 004630656751 Paid by  XXXXXX5689 | DEBIT | ₹250 |
| Aug 17, 2025 05:20 pm | Cashback from PhonePe Transaction ID T2508171720478129789353 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 17, 2025 05:20 pm | Cashback from PhonePe Transaction ID T2508171720441218390828 Credited to  Gift Card | CREDIT | ₹4 |
| Aug 17, 2025 05:20 pm | Cashback from PhonePe Transaction ID T2508171720405700988883 Credited to  Gift Card | CREDIT | ₹4 |










| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Aug 17, 2025 05:20 pm | Cashback from PhonePe Transaction ID T2508171720372349042291 Credited to  Gift Card | CREDIT | ₹2 |
| Aug 17, 2025 03:21 pm | Paid to SREE SAI SUPER MARKET Transaction ID T2508171521188385016127 UTR No. 040487510794 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹205 |
| Aug 17, 2025 03:17 pm | Paid to Chaitu's finance Transaction ID T2508171517084917734288 UTR No. 335779774785 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Aug 17, 2025 03:10 pm | Paid to Ramesh Kirani Shop Transaction ID T2508171510109829803285 UTR No. 585155654795 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹10 |
| Aug 17, 2025 03:09 pm | Paid to Ramesh Kirani Shop Transaction ID T2508171509514100883877 UTR No. 156911706213 Paid by  XXXXXXXXXXXX9692 ₹ 46  Gift Card ₹ 4 | DEBIT | ₹50 |
| Aug 17, 2025 03:05 pm | Received from Lakshmi Sis  Transaction ID T2508171505071489938956 UTR No. 114788695417 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹250 |
| Aug 17, 2025 09:29 am | Cashback from PhonePe Transaction ID T2508170929245203690209 Credited to  Gift Card | CREDIT | ₹4 |










| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Aug 17, 2025 09:28 am | Paid to SRI GURU RAGHAVENDRA KIRANI GENERAL STORE Transaction ID T2508170928045800357659 UTR No. 905069125026 Paid by  XXXXXXXXXXXX9692 ₹ 34  Gift Card ₹ 46 | DEBIT | ₹80 |
| Aug 17, 2025 09:23 am | Received from Lakshmi Sis  Transaction ID T2508170923048905935657 UTR No. 035149742533 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹80 |
| Aug 16, 2025 09:38 pm | Cashback from PhonePe Transaction ID T2508162138028086850350 Credited to  Gift Card | CREDIT | ₹2 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137596987900621 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137564374825239 Credited to  Gift Card | CREDIT | ₹2 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137510940808482 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137475072847524 Credited to  Gift Card | CREDIT | ₹4 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137438935714330 Credited to  Gift Card | CREDIT | ₹4 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137322963601579 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137275428718617 Credited to  Gift Card | CREDIT | ₹2 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137242963690498 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137204893341628 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137126360393247 Credited to  Gift Card | CREDIT | ₹2 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137089287473914 Credited to  Gift Card | CREDIT | ₹2 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137057378602436 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 16, 2025 09:37 pm | Cashback from PhonePe Transaction ID T2508162137023545175827 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 16, 2025 09:36 pm | Cashback from PhonePe Transaction ID T2508162136555324270962 Credited to  Gift Card | CREDIT | ₹4 |









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Aug 16, 2025 09:36 pm | Cashback from PhonePe Transaction ID T2508162136522593601094 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 16, 2025 09:35 pm | Paid to SRI GURU RAGHAVENDRA KIRANI GENERAL STORE Transaction ID T2508162135350848466707 UTR No. 320489450775 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹35 |
| Aug 16, 2025 06:11 pm | Paid to KISHORE TRADERS Transaction ID T2508161811498391787635 UTR No. 206178512126 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹55 |
| Aug 16, 2025 11:57 am | Paid to Sri Vasavi General Store 01 Transaction ID T2508161157464363933232 UTR No. 156202504281 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹5 |
| Aug 16, 2025 11:57 am | Paid to Sri Vasavi General Store 01 Transaction ID T2508161157048918824205 UTR No. 735579678683 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹80 |
| Aug 16, 2025 11:42 am | Received from Lakshmi Sis  Transaction ID T2508161142335640192389 UTR No. 117614915386 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹100 |
| Aug 15, 2025 06:37 pm | Paid to Sri Manjunatha Sanitary Wares Transaction ID T2508151837263614218856 UTR No. 209927147728 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹150 |
| Aug 15, 2025 02:35 pm | Paid to Vijaya Durga Hot Chips Transaction ID T2508151435242274606447 UTR No. 960787215398 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹100 |










| Date | Transaction Details | Type | Amount |
|--------------------------|---|-------|--------|
| Aug 15, 2025 02:00 pm | Paid to SLV Bengaluru Iyengaras Bakery Transaction ID T2508151400494633620167 UTR No. 664113575368 Paid by  XXXXXXXXXX9692 | DEBIT | ₹35 |
| Aug 15, 2025 10:51 am | Paid to IRCTCTOURISM Transaction ID HDF2ED7B0920A08474F8BB111C413A9FCC0 UTR No. 101211651602 Paid by  XXXXXXXXXX9692 | DEBIT | ₹600 |
| Aug 15, 2025 10:50 am | Transfer to XXXXXXXXXX9692 Transaction ID T2508151050522429588289 UTR No. 667068513125 Paid by  XXXXXX5689 | DEBIT | ₹600 |
| Aug 14, 2025 07:30 pm | Paid to HOTEL UDUPI EXPRESS INN Transaction ID T2508141930075146629057 UTR No. 407317679381 Paid by  XXXXXX5689 | DEBIT | ₹130 |
| Aug 14, 2025 06:25 pm | Paid to IRCTC UTS Transaction ID T2508141825443585527923 UTR No. 970976096249 Paid by  XXXXXX5689 | DEBIT | ₹160 |
| Aug 14, 2025 05:46 pm | Paid to Hanumappa Transaction ID T2508141746272477900128 UTR No. 559543251422 Paid by  XXXXXXXXXX9692 | DEBIT | ₹30 |
| Aug 14, 2025 04:47 pm | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2508141647357370047005 UTR No. 777229795536 Paid by  XXXXXX5689 | DEBIT | ₹50 |









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Aug 14, 2025 01:44 pm | Paid to MANJUNATH G L Transaction ID T2508141344530573219341 UTR No. 233066855905 Paid by  XXXXXX5689 | DEBIT | ₹70 |
| Aug 14, 2025 01:15 pm | Mobile recharged 7337782345 Transaction ID NB25081413151242091736622 UTR No. 480617661406 Airtel Prepaid Reference ID 1205235288 Paid by  XXXXXXXXXXXX9692 ₹ 29  Gift Card ₹ 4 | DEBIT | ₹33 |
| Aug 14, 2025 08:37 am | Paid to N RAJAN Transaction ID T2508140837161088146167 UTR No. 100434328784 Paid by  XXXXXX5689 | DEBIT | ₹40 |
| Aug 13, 2025 08:40 am | Paid to N RAJAN Transaction ID T2508130840160553342266 UTR No. 252204466474 Paid by  XXXXXX5689 | DEBIT | ₹40 |
| Aug 13, 2025 08:33 am | Received from Lakshmi Sis  Transaction ID T2508130833222430897348 UTR No. 587116388261 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹340 |
| Aug 13, 2025 08:33 am | Paid to Flipkart Payments Transaction ID T2508130833142204955458 UTR No. 198625307730 Paid by  XXXXXX5689 | DEBIT | ₹340 |
| Aug 12, 2025 08:31 pm | Cashback from PhonePe Transaction ID T2508122031581975442206 Credited to  Gift Card | CREDIT | ₹4 |










| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Aug 12, 2025 08:18 pm | Paid to SRI BHARAMSLIGASHWARA CONDIMENT Transaction ID T2508122018301559295886 UTR No. 820761238210 Paid by  XXXXXXXXXXXX9692 ₹ 21  Gift Card ₹ 9 | DEBIT | ₹30 |
| Aug 12, 2025 08:17 pm | Transfer to XXXXXX5689 Transaction ID T2508122017071795768100 UTR No. 631220758809 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹5,000 |
| Aug 12, 2025 06:57 pm | Cashback from PhonePe Transaction ID T2508121857123300611973 Credited to  Gift Card | CREDIT | ₹4 |
| Aug 12, 2025 06:57 pm | Cashback from PhonePe Transaction ID T2508121857095822812306 Credited to  Gift Card | CREDIT | ₹2 |
| Aug 12, 2025 06:57 pm | Cashback from PhonePe Transaction ID T2508121857064383545665 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 12, 2025 06:53 pm | Mobile recharged 8970299681 Transaction ID NB25081218531863535364442 UTR No. 173215108326 Airtel Prepaid Reference ID 1170829703 Paid by  XXXXXXXXXXXX9692 ₹ 12  Gift Card ₹ 14 | DEBIT | ₹26 |
| Aug 12, 2025 08:50 am | Paid to FAROOQ BASHA A Transaction ID T2508120850301336152350 UTR No. 060523261378 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹16 |


| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Aug 12, 2025 08:40 am | Paid to N RAJAN Transaction ID T2508120840202450604250 UTR No. 900106427340 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Aug 12, 2025 06:18 am | Cashback from PhonePe Transaction ID T2508120618255792227062 Credited to  Gift Card | CREDIT | ₹4 |
| Aug 12, 2025 06:18 am | Cashback from PhonePe Transaction ID T2508120618223451861739 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 12, 2025 06:18 am | Cashback from PhonePe Transaction ID T2508120618191947588477 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 12, 2025 06:18 am | Cashback from PhonePe Transaction ID T2508120618157924600972 Credited to  Gift Card | CREDIT | ₹4 |
| Aug 12, 2025 05:55 am | Paid to Bangalore Metro Rail Corporation Ltd Transaction ID T2508120555306043342132 UTR No. 125572187818 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Aug 11, 2025 08:09 pm | Paid to New Bangalore Ayanger Bakery Transaction ID T2508112009016647745827 UTR No. 774616604838 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹20 |
| Aug 11, 2025 08:08 pm | Paid to New Bangalore Ayanger Bakery Transaction ID T2508112008230946046535 UTR No. 722868658353 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹45 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Aug 11, 2025 07:57 pm | Paid to New Bangalore Ayanger Bakery Transaction ID T2508111957340276238509 UTR No. 374835632073 Paid by  XXXXXXXXXXXX9692 ₹ 43  Gift Card ₹ 2 | DEBIT | ₹45 |
| Aug 11, 2025 02:44 am | Paid to VEERESHA M Transaction ID T2508110244204836286998 UTR No. 062921451793 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Aug 11, 2025 01:52 am | Received from Pawan Anna Transaction ID T2508110152040138312949 UTR No. 707878896685 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹30 |
| Aug 11, 2025 01:52 am | Received from Sunil Anna Transaction ID T2508110152050257136309 UTR No. 516899203091 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹30 |
| Aug 11, 2025 01:27 am | Received from Veeresh Kaka Naglapura Transaction ID T2508110127195711609950 UTR No. 464477987330 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹20 |
| Aug 11, 2025 01:26 am | Received from Pawan Anna Transaction ID T2508110126346177026097 UTR No. 544211211725 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹30 |
| Aug 11, 2025 01:00 am | Received from Sunil Anna Transaction ID T2508110100141051651019 UTR No. 643735123115 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹10 |

| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Aug 11, 2025 12:01 am | Received from Sunil Anna Transaction ID T2508110001541719498164 UTR No. 893539225925 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹10 |
| Aug 10, 2025 09:42 pm | Cashback from PhonePe Transaction ID T2508102142026645483282 Credited to  Gift Card | CREDIT | ₹2 |
| Aug 10, 2025 09:06 pm | Mobile recharged 8970299681 Transaction ID NB25081021060046266317142 UTR No. 596755160146 Airtel Prepaid Reference ID 1133250580 Paid by  XXXXXXXXXXXX9692 ₹ 9  Gift Card ₹ 13 | DEBIT | ₹22 |
| Aug 10, 2025 08:17 pm | Cashback from PhonePe Transaction ID T2508102017165931124109 Credited to  Gift Card | CREDIT | ₹2 |
| Aug 10, 2025 08:17 pm | Cashback from PhonePe Transaction ID T2508102017125638455635 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 10, 2025 08:17 pm | Cashback from PhonePe Transaction ID T2508102017091158719153 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 10, 2025 08:17 pm | Cashback from PhonePe Transaction ID T2508102017055546804894 Credited to  Gift Card | CREDIT | ₹2 |
| Aug 10, 2025 08:17 pm | Cashback from PhonePe Transaction ID T2508102017023185986114 Credited to  Gift Card | CREDIT | ₹3 |

| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Aug 10, 2025 08:11 pm | Paid to SRI RAGHAVENDRA BAHAVAN Transaction ID T2508102011203847475462 UTR No. 633550271252 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Aug 10, 2025 07:58 pm | Paid to MANJUNATHA MEDICAL STORE Transaction ID T2508101958314287698660 UTR No. 578603301007 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹54 |
| Aug 10, 2025 06:28 am | Paid to Teja Brother House Transaction ID T2508100627576994617710 UTR No. 485880716561 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹840 |
| Aug 10, 2025 06:27 am | Received from Ranjith Transaction ID T2508100627307872910590 UTR No. 146303354521 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹420 |
| Aug 10, 2025 06:07 am | Paid to SWETHA Transaction ID T2508100607096230855031 UTR No. 962604755254 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹130 |
| Aug 09, 2025 08:10 pm | Payment to ConfirmTkt Transaction ID A2508092010209564895040E UTR No. 071303691416 Paid by  XXXXXX5689 ₹ 35  Gift Card ₹ 3 | DEBIT | ₹38 |
| Aug 09, 2025 07:17 pm | Paid to Hotel Ramanna Nati Style Transaction ID T2508091917374621809415 UTR No. 831918786315 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |

| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Aug 09, 2025 06:30 pm | Paid to BMRCL J P NAGAR Transaction ID T2508091830114023581827 UTR No. 269934416597 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹70 |
| Aug 09, 2025 06:26 pm | Received from Manu Mama Transaction ID T2508091826478618989229 UTR No. 933720861439 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹3,000 |
| Aug 09, 2025 08:49 am | Cashback from PhonePe Transaction ID T2508090849218724727906 Credited to  Gift Card | CREDIT | ₹3 |
| Aug 09, 2025 08:32 am | Paid to N RAJAN Transaction ID T2508090832556463215987 UTR No. 740145236627 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |
| Aug 09, 2025 08:27 am | Received from Ramu Prasad J Transaction ID T2508090827316987698096 UTR No. 566176130462 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹500 |
| Aug 08, 2025 08:44 pm | Paid to NIRMALAMMA Transaction ID T2508082044433325925041 UTR No. 627475702755 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹50 |
| Aug 08, 2025 06:52 pm | Received from Appa  . Transaction ID T2508081852379179634967 UTR No. 058834651812 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹500 |
| Aug 08, 2025 08:37 am | Paid to N RAJAN Transaction ID T2508080836572356750332 UTR No. 101808425685 Paid by  XXXXXXXXXXXX9692 | DEBIT | ₹40 |

| Date | Transaction Details | Type | Amount |
|--------------------------|---|---------------|-------------|
| Aug 07, 2025 01:38 pm | Refund from CONFIRM TICKET Transaction ID T2508071338574492849325 UTR No. 521955286858 Credited to  XXXXXXXXXXXX9692 | CREDIT | ₹285 |

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