











Transaction Statement for 7337248844

01 Jan, 2025 - 30 Nov, 2025

Date	Transaction Details	Type	Amount
Nov 08, 2025 11:01 am	Paid to S CHITRAMUTHU Transaction ID T2511081101358698149046 UTR No. 023239496624 Paid by 356135XXXXXXXXX95	DEBIT	₹10
Nov 08, 2025 11:00 am	Paid to S CHITRAMUTHU Transaction ID T2511081100433422429461 UTR No. 810082413612 Paid by 356135XXXXXXXXX95	DEBIT	₹92
Nov 08, 2025 08:20 am	Paid to M.S Store Transaction ID T2511080820340035111956 UTR No. 821117465091 Paid by 356135XXXXXXXXX95	DEBIT	₹30
Nov 07, 2025 06:52 pm	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2511071852424150901812 UTR No. 459701863157 Paid by 356135XXXXXXXXX95	DEBIT	₹190
Nov 07, 2025 06:44 pm	Paid to AAROGYA PHARMACY Transaction ID T2511071844514673103168 UTR No. 904525465272 Paid by 356135XXXXXXXXX95	DEBIT	₹518
Nov 07, 2025 06:38 pm	Paid to AAROGYA PHARMACY Transaction ID T2511071838037979517717 UTR No. 102033961081 Paid by 356135XXXXXXXXX95	DEBIT	₹280
Nov 07, 2025 08:28 am	Paid to S CHITRAMUTHU Transaction ID T2511070828288339288747 UTR No. 100318190968 Paid by 356135XXXXXXXXX95	DEBIT	₹32

Date	Transaction Details	Type	Amount
Nov 06, 2025 06:31 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2511061831525389072351 UTR No. 356777012668 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Nov 06, 2025 06:26 pm	Paid to KPN FARM FRESH Transaction ID T2511061826168214011335 UTR No. 890678247316 Paid by  356135XXXXXXXXX95	DEBIT	₹209.25
Nov 06, 2025 08:31 am	Paid to S CHITRAMUTHU Transaction ID T2511060831039876329055 UTR No. 031585837732 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Nov 05, 2025 07:36 pm	Paid to S CHITRAMUTHU Transaction ID T2511051936322881732762 UTR No. 305630204985 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Nov 05, 2025 09:47 am	Paid to VIRABHATHRAN SRINIVASAN Transaction ID T2511050947336201732823 UTR No. 822436249617 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Nov 05, 2025 07:16 am	Paid to S CHITRAMUTHU Transaction ID T2511050716062320108663 UTR No. 401361071144 Paid by  356135XXXXXXXXX95	DEBIT	₹44
Nov 04, 2025 07:07 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2511041907119522020704 UTR No. 267056384001 Paid by  356135XXXXXXXXX95	DEBIT	₹38
Nov 04, 2025 07:04 pm	Paid to MANIKANDAN Transaction ID T2511041904486703174996 UTR No. 911908041587 Paid by  356135XXXXXXXXX95	DEBIT	₹50

Date	Transaction Details	Type	Amount
Nov 04, 2025 01:26 pm	Paid to KASILINGAM SWAMINATHAN Transaction ID T2511041326003988233117 UTR No. 345634219517 Paid by  XXXXXXXX1351	DEBIT	₹12,872
Nov 04, 2025 08:02 am	Paid to S CHITRAMUTHU Transaction ID T2511040802542942775844 UTR No. 411558930946 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Nov 03, 2025 06:42 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2511031842130195697635 UTR No. 469265784954 Paid by  356135XXXXXXXXX95	DEBIT	₹119
Nov 03, 2025 06:34 pm	Paid to KPN FARM FRESH Transaction ID T2511031834132945862964 UTR No. 791247333988 Paid by  356135XXXXXXXXX95	DEBIT	₹748.15
Nov 03, 2025 07:49 am	Paid to S CHITRAMUTHU Transaction ID T2511030749561397046922 UTR No. 120903297493 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Nov 02, 2025 06:18 pm	Paid to S CHITRAMUTHU Transaction ID T2511021817569669121661 UTR No. 574952270894 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Nov 02, 2025 12:42 pm	Paid to SHIBANA FATHIMA Transaction ID T2511021242107983951371 UTR No. 138319546601 Paid by  356135XXXXXXXXX95	DEBIT	₹518
Nov 02, 2025 12:37 pm	Paid to CENTRAL PETROL SUPPLIES Transaction ID T2511021237453326153308 UTR No. 630687925926 Paid by  356135XXXXXXXXX95	DEBIT	₹310









Date	Transaction Details	Type	Amount
Nov 02, 2025 10:39 am	Paid to S CHITRAMUTHU Transaction ID T2511021039123483527715 UTR No. 074777675926 Paid by  356135XXXXXXXXX95	DEBIT	₹75
Nov 01, 2025 07:22 pm	Paid to MAHENDRA SO MALA RAM Transaction ID T2511011922368529946676 UTR No. 206789147054 Paid by  356135XXXXXXXXX95	DEBIT	₹290
Nov 01, 2025 03:24 pm	Paid to SRI krishna sweets Transaction ID T2511011524050583976933 UTR No. 806846115892 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Nov 01, 2025 02:05 pm	Paid to SPROUTZ INTEGRATED SERVICES PRIVATE LIMITED Transaction ID T2511011405161939787079 UTR No. 702551206719 Paid by  356135XXXXXXXXX95	DEBIT	₹88
Nov 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2511011108288060412600 UTR No. 275287083055 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Nov 01, 2025 09:00 am	Paid to Mr Prakash R Transaction ID T2511010900006844502030 UTR No. 235246170493 Paid by  XXXX157693	DEBIT	₹35
Nov 01, 2025 08:45 am	Paid to Kaniammal tiffen centre Transaction ID T2511010845195996358172 UTR No. 715049752252 Paid by  356135XXXXXXXXX95	DEBIT	₹40

Date	Transaction Details	Type	Amount
Nov 01, 2025 08:09 am	Paid to INDIA COFFEE HOUSE Transaction ID T2511010809131715798679 UTR No. 095573689590 Paid by  356135XXXXXXXXX95	DEBIT	₹15
Oct 31, 2025 07:46 pm	Paid to MANIKANDAN Transaction ID T2510311946258830621196 UTR No. 141388876142 Paid by  356135XXXXXXXXX95	DEBIT	₹140
Oct 31, 2025 07:44 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2510311944493410051180 UTR No. 682990127941 Paid by  356135XXXXXXXXX95	DEBIT	₹118
Oct 31, 2025 06:49 pm	Paid to M.S Store Transaction ID T2510311849465346998049 UTR No. 497207734155 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Oct 31, 2025 06:33 pm	Paid to YESURAJA S Transaction ID T2510311833033047935315 UTR No. 895809410388 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Oct 31, 2025 06:26 pm	Paid to Geeyem Net Cafe Transaction ID T2510311826534816780565 UTR No. 942674634533 Paid by  356135XXXXXXXXX95	DEBIT	₹34
Oct 30, 2025 07:14 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510301914165332803908 UTR No. 601504157474 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Oct 30, 2025 07:13 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510301913456775400900 UTR No. 165774388544 Paid by  356135XXXXXXXXX95	DEBIT	₹40


Date	Transaction Details	Type	Amount
Oct 30, 2025 07:12 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2510301912308981877884 UTR No. 705585595955 Paid by  356135XXXXXXXXX95	DEBIT	₹25
Oct 30, 2025 07:09 pm	Paid to Murugan Medicals Transaction ID T2510301909493585698720 UTR No. 633991359077 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Oct 30, 2025 07:03 pm	Paid to KPN FARM FRESH Transaction ID T2510301903493010712384 UTR No. 784955830676 Paid by  356135XXXXXXXXX95	DEBIT	₹134.5
Oct 30, 2025 10:03 am	Paid to Anitha Tiffin Center Transaction ID T2510301003364151985283 UTR No. 020664530791 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Oct 28, 2025 07:17 pm	Paid to Sellammal Transaction ID T2510281917105974625248 UTR No. 221467386914 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Oct 28, 2025 07:15 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510281915071564250969 UTR No. 576584610211 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Oct 28, 2025 08:46 am	Paid to M.S Store Transaction ID T2510280846549484472862 UTR No. 145361563574 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Oct 27, 2025 07:28 pm	Paid to KPN FARM FRESH Transaction ID T2510271928444480142436 UTR No. 935379472509 Paid by  356135XXXXXXXXX95	DEBIT	₹147.11

Date	Transaction Details	Type	Amount
Oct 27, 2025 09:05 am	Paid to M.S Store Transaction ID T2510270905204413718791 UTR No. 694149322993 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Oct 26, 2025 08:30 am	Paid to S CHITRAMUTHU Transaction ID T2510260830168875285868 UTR No. 216823344973 Paid by  356135XXXXXXXXX95	DEBIT	₹16
Oct 26, 2025 08:28 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510260828116866116694 UTR No. 766533912647 Paid by  356135XXXXXXXXX95	DEBIT	₹198
Oct 26, 2025 08:20 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2510260820217820189314 UTR No. 664137128247 Paid by  356135XXXXXXXXX95	DEBIT	₹270
Oct 25, 2025 04:20 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2510251620158509199903 UTR No. 631955443175 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Oct 25, 2025 04:17 pm	Paid to LAKSHITHA FRUITS SHOP Transaction ID T2510251617455329759890 UTR No. 478475611120 Paid by  356135XXXXXXXXX95	DEBIT	₹109
Oct 25, 2025 04:16 pm	Paid to SRI krishna sweets Transaction ID T2510251615593184156589 UTR No. 480104382902 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Oct 25, 2025 04:14 pm	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2510251614160552787969 UTR No. 041311777270 Paid by  356135XXXXXXXXX95	DEBIT	₹49










Date	Transaction Details	Type	Amount
Oct 25, 2025 04:08 pm	Paid to BALAMURUGAN STORES Transaction ID T2510251608345479838373 UTR No. 667872667470 Paid by  356135XXXXXXXXX95	DEBIT	₹180
Oct 25, 2025 09:09 am	Paid to S CHITRAMUTHU Transaction ID T2510250909217152805533 UTR No. 287070008855 Paid by  356135XXXXXXXXX95	DEBIT	₹54
Oct 23, 2025 07:06 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510231906116607883011 UTR No. 418628574400 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Oct 23, 2025 07:00 pm	Paid to KPN FARM FRESH Transaction ID T2510231900156560142858 UTR No. 750492078021 Paid by  356135XXXXXXXXX95	DEBIT	₹117.63
Oct 22, 2025 07:44 am	Paid to S CHITRAMUTHU Transaction ID T2510220744390019362371 UTR No. 933551833618 Paid by  356135XXXXXXXXX95	DEBIT	₹54
Oct 21, 2025 07:01 pm	Paid to S CHITRAMUTHU Transaction ID T2510211901531570917675 UTR No. 919691133285 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Oct 21, 2025 06:53 pm	Paid to KPN FARM FRESH Transaction ID T2510211853562614573109 UTR No. 727547083600 Paid by  356135XXXXXXXXX95	DEBIT	₹270.9
Oct 20, 2025 10:49 am	Paid to K Shalini Transaction ID T2510201049303100456639 UTR No. 691529213119 Paid by  XXXX157693	DEBIT	₹40

Date	Transaction Details	Type	Amount
Oct 20, 2025 10:46 am	Paid to SUYAMBULINGAM VEGETABLE SHOP Transaction ID T2510201046301139507858 UTR No. 016379744635 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Oct 19, 2025 07:59 pm	Paid to S CHITRAMUTHU Transaction ID T2510191959184216062067 UTR No. 103954767861 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Oct 19, 2025 07:46 pm	Paid to JAYASRI NAGARAJ Transaction ID T2510191946132252178049 UTR No. 632545024036 Paid by  356135XXXXXXXXX95	DEBIT	₹160
Oct 19, 2025 06:30 pm	Received from Saroja ❤️ Transaction ID T2510191829588981365162 UTR No. 284741799644 Credited to  XXXXXXXXX1351	CREDIT	₹3,000
Oct 19, 2025 05:37 pm	Paid to Omr Kids World Transaction ID T2510191737020041756950 UTR No. 388881879039 Paid by  356135XXXXXXXXX95	DEBIT	₹240
Oct 19, 2025 08:55 am	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2510190855253497975920 UTR No. 757150433237 Paid by  XXXX157693	DEBIT	₹1,596
Oct 19, 2025 08:24 am	Paid to S CHITRAMUTHU Transaction ID T2510190824494165637973 UTR No. 944170656721 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Oct 19, 2025 08:04 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510190804308591796643 UTR No. 915126509524 Paid by  356135XXXXXXXXX95	DEBIT	₹78

Date	Transaction Details	Type	Amount
Oct 19, 2025 08:03 am	Paid to Suyambulingam Vegetable Market Transaction ID T2510190803081890189895 UTR No. 744041675236 Paid by  356135XXXXXXXXX95	DEBIT	₹144
Oct 19, 2025 07:59 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2510190759416914114024 UTR No. 777066793764 Paid by  356135XXXXXXXXX95	DEBIT	₹216
Oct 18, 2025 04:34 pm	Paid to AVENUE SUPERMARTS LIMITED Transaction ID T2510181633599323850836 UTR No. 850237998221 Paid by  356135XXXXXXXXX95	DEBIT	₹259
Oct 18, 2025 10:44 am	Paid to M.S Store Transaction ID T2510181044434931403939 UTR No. 459929912398 Paid by  356135XXXXXXXXX95	DEBIT	₹43
Oct 16, 2025 08:14 pm	Paid to S CHITRAMUTHU Transaction ID T2510162014310292212331 UTR No. 634755790455 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Oct 16, 2025 07:38 pm	Paid to S CHITRAMUTHU Transaction ID T2510161938419914573746 UTR No. 106205265425 Paid by  356135XXXXXXXXX95	DEBIT	₹23
Oct 16, 2025 04:08 pm	Paid to A2B Central Shop Transaction ID T2510161608011004625851 UTR No. 997089030939 Paid by  356135XXXXXXXXX95	DEBIT	₹126
Oct 16, 2025 03:18 pm	Paid to Mr STEEPHAN M Transaction ID T2510161518108617760070 UTR No. 966444579966 Paid by  XXXXXXXXX1351	DEBIT	₹124

Date	Transaction Details	Type	Amount
Oct 16, 2025 02:48 pm	Paid to P AJITHKUMMAR Transaction ID T2510161448095860551806 UTR No. 161086208015 Paid by  XXXXXXXX1351	DEBIT	₹20
Oct 16, 2025 10:06 am	Paid to Airtel Transaction ID T2510161006318148280925 UTR No. 419690940433 Paid by  356135XXXXXXXXX95	DEBIT	₹859
Oct 16, 2025 07:30 am	Paid to S CHITRAMUTHU Transaction ID T2510160730114764114622 UTR No. 840145881825 Paid by  356135XXXXXXXXX95	DEBIT	₹102
Oct 15, 2025 07:03 pm	Paid to Vimal Vegetables Transaction ID T2510151903395046107493 UTR No. 694577182848 Paid by  356135XXXXXXXXX95	DEBIT	₹25
Oct 15, 2025 07:01 pm	Paid to STALIN JAYAPRAKASH Transaction ID T2510151901243273292651 UTR No. 109660065058 Paid by  356135XXXXXXXXX95	DEBIT	₹15
Oct 15, 2025 06:55 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2510151855374888280749 UTR No. 219328340761 Paid by  XXXX157693	DEBIT	₹255
Oct 15, 2025 06:25 pm	Paid to THE GUNTUR KAARAM Transaction ID T2510151825407796109801 UTR No. 940137757003 Paid by  356135XXXXXXXXX95	DEBIT	₹575
Oct 15, 2025 06:11 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2510151811229019248650 UTR No. 308086656188 Paid by  356135XXXXXXXXX95	DEBIT	₹140









Date	Transaction Details	Type	Amount
Oct 15, 2025 05:55 pm	Paid to TASMAC SHOP NO 495 Transaction ID T2510151755051977082631 UTR No. 910391905422 Paid by  XXXXXXXXX1351	DEBIT	₹320
Oct 15, 2025 07:36 am	Paid to SAHUL HAMED Transaction ID T2510150736188069771833 UTR No. 721320557611 Paid by  XXXXXXXXX1351	DEBIT	₹409
Oct 15, 2025 06:58 am	Paid to KARTHIK Transaction ID T2510150658341912368490 UTR No. 404179320824 Paid by  XXXXXXXXX1351	DEBIT	₹100
Oct 14, 2025 09:01 pm	Paid to J K GIFTS AND COSMETICS Transaction ID T2510142101427148032534 UTR No. 738609198717 Paid by  356135XXXXXXXXX95	DEBIT	₹570
Oct 14, 2025 07:34 pm	Paid to S CHITRAMUTHU Transaction ID T2510141934217634417946 UTR No. 964664669320 Paid by  356135XXXXXXXXX95	DEBIT	₹5
Oct 14, 2025 07:24 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2510141924538589381031 UTR No. 446155491863 Paid by  XXXXXXXXX1351	DEBIT	₹120
Oct 14, 2025 07:27 am	Paid to S CHITRAMUTHU Transaction ID T2510140727101365291990 UTR No. 490797273943 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Oct 14, 2025 07:23 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510140723218036516628 UTR No. 186644075511 Paid by  356135XXXXXXXXX95	DEBIT	₹74









Date	Transaction Details	Type	Amount
Oct 14, 2025 07:21 am	Paid to Suyambulingam Vegetable Market Transaction ID T2510140721426958117368 UTR No. 859780368840 Paid by  356135XXXXXXXXX95	DEBIT	₹120
Oct 13, 2025 07:05 pm	Paid to S CHITRAMUTHU Transaction ID T2510131905370651863671 UTR No. 465974154311 Paid by  356135XXXXXXXXX95	DEBIT	₹65
Oct 13, 2025 06:46 pm	Paid to CENTRAL PETROL SUPPLIES Transaction ID T2510131846137465215465 UTR No. 800960192017 Paid by  356135XXXXXXXXX95	DEBIT	₹310
Oct 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2510130931467654874913 UTR No. 528607120053 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹100
Oct 13, 2025 07:27 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510130727503616265820 UTR No. 168928347255 Paid by  356135XXXXXXXXX95	DEBIT	₹38
Oct 13, 2025 07:24 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2510130724333111737617 UTR No. 564419670462 Paid by  356135XXXXXXXXX95	DEBIT	₹94
Oct 12, 2025 05:01 pm	Paid to SELVAM STORE Transaction ID T2510121701556924881973 UTR No. 497383140250 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Oct 12, 2025 10:30 am	Paid to Ramesh Pasnoori. chitti Transaction ID T2510121029581191884962 UTR No. 063770266194 Paid by  XXXXXXXXX1351	DEBIT	₹13,000

Date	Transaction Details	Type	Amount
Oct 12, 2025 09:24 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2510120924330954840512 UTR No. 751997542674 Paid by  356135XXXXXXXXX95	DEBIT	₹62
Oct 12, 2025 08:43 am	Paid to STALIN JAYAPRAKASH Transaction ID T2510120843027621095745 UTR No. 776619409356 Paid by  356135XXXXXXXXX95	DEBIT	₹66
Oct 12, 2025 08:39 am	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2510120839133222119600 UTR No. 311166791977 Paid by  XXXXXXXXX1351	DEBIT	₹40
Oct 12, 2025 08:36 am	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2510120836367542319359 UTR No. 135969612402 Paid by  XXXXXXXXX1351	DEBIT	₹492
Oct 12, 2025 07:33 am	Paid to M.S Store Transaction ID T2510120733312844740023 UTR No. 374269760936 Paid by  356135XXXXXXXXX95	DEBIT	₹77
Oct 12, 2025 07:11 am	Paid to Sivakumar Transaction ID T2510120711355850526019 UTR No. 842580039869 Paid by  XXXXXXXXX1351	DEBIT	₹350
Oct 11, 2025 06:46 pm	Paid to Fruits and juice stall Transaction ID T2510111846197836933093 UTR No. 890908890515 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Oct 11, 2025 06:04 pm	Paid to Indian Railways Transaction ID T2510111804374948188424 UTR No. 540623017559 Paid by  XXXXXXXXX1351	DEBIT	₹30










Date	Transaction Details	Type	Amount
Oct 11, 2025 06:02 pm	Paid to S.Karunakar.goud Transaction ID T2510111802124617655901 UTR No. 116242311853 Paid by  XXXX157693	DEBIT	₹500
Oct 11, 2025 03:49 pm	Paid to Gelle Suresh Transaction ID T2510111549441510526602 UTR No. 383082489760 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Oct 11, 2025 03:48 pm	Paid to Bandaru Murali Kirana & General Transaction ID T2510111548068509288511 UTR No. 609821583864 Paid by  356135XXXXXXXXX95	DEBIT	₹26
Oct 11, 2025 01:10 pm	Paid to RAITHU CHICKEN CENTRE Transaction ID T2510111310239156314012 UTR No. 701359829470 Paid by  356135XXXXXXXXX95	DEBIT	₹120
Oct 11, 2025 10:02 am	Paid to S V HOSPITALITY SERVICES Transaction ID T2510111002254696314663 UTR No. 601421022792 Paid by  356135XXXXXXXXX95	DEBIT	₹90
Oct 11, 2025 09:51 am	Paid to Venkatamma Hotel Transaction ID T2510110951277044193154 UTR No. 278279035832 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Oct 11, 2025 07:33 am	Paid to Mr Parikipally Swamy Transaction ID T2510110733317692240129 UTR No. 369025946529 Paid by  XXXXXXXX1351	DEBIT	₹30
Oct 11, 2025 07:32 am	Paid to YADAGIRI VUPPARI Transaction ID T2510110732243455823277 UTR No. 659984991548 Paid by  356135XXXXXXXXX95	DEBIT	₹20

Date	Transaction Details	Type	Amount
Oct 11, 2025 07:31 am	Paid to Sri Venkateshwara vegetables Transaction ID T2510110731043475966982 UTR No. 007223806485 Paid by  356135XXXXXXXXX95	DEBIT	₹70
Oct 11, 2025 05:07 am	Paid to HRUDAY YERVA Transaction ID T2510110507351584618507 UTR No. 816072498700 Paid by  XXXXXXXXX1351	DEBIT	₹60
Oct 11, 2025 04:27 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2510110427274805811633 UTR No. 319342730632 Paid by  XXXXXXXXX1351	DEBIT	₹169
Oct 11, 2025 04:25 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2510110425235574618659 UTR No. 669911010072 Paid by  XXXXXXXXX1351	DEBIT	₹20
Oct 10, 2025 07:04 pm	Paid to Swathi railway station Transaction ID T2510101904431655292779 UTR No. 584470528282 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Oct 10, 2025 04:24 pm	Paid to NARENDRAN Transaction ID T2510101624254601617399 UTR No. 768606287568 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Oct 10, 2025 04:17 pm	Paid to MCH - Chennai Central 1 Transaction ID T2510101617387438927940 UTR No. 423777074734 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Oct 10, 2025 04:05 pm	Paid to CENTRAL MCH VEG Transaction ID T2510101605169270264953 UTR No. 548353639198 Paid by  XXXXXXXXX1351	DEBIT	₹150

Date	Transaction Details	Type	Amount
Oct 10, 2025 09:23 am	Paid to MRP Foods Perungudi 2 Transaction ID T2510100923264698832919 UTR No. 983036276309 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Oct 10, 2025 09:20 am	Paid to K ANITHA Transaction ID T2510100920471966294953 UTR No. 607522665489 Paid by  356135XXXXXXXXX95	DEBIT	₹68
Oct 09, 2025 08:28 pm	Paid to Jaya chithra flowers Transaction ID T2510092028260960589219 UTR No. 791211678311 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Oct 09, 2025 08:25 pm	Paid to J K GIFTS AND COSMETICS Transaction ID T2510092025513514948256 UTR No. 584307619986 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Oct 09, 2025 09:49 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2510090949279548735097 UTR No. 058624353795 Paid by  356135XXXXXXXXX95	DEBIT	₹80
Oct 09, 2025 09:29 am	Payment to NETFLIX COM Transaction ID OLEX2510090929159540813638 UTR No. 101662100384 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Oct 09, 2025 09:02 am	Paid to Tagmango Private Limited Transaction ID T2510090902551732867785 UTR No. 568678387867 Paid by  356135XXXXXXXXX95	DEBIT	₹99
Oct 08, 2025 08:00 pm	Paid to MCKINGSTOWN Transaction ID T2510081959244059347597 UTR No. 393501469712 Paid by  356135XXXXXXXXX95	DEBIT	₹225

Date	Transaction Details	Type	Amount
Oct 08, 2025 07:27 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2510081927563197220908 UTR No. 943646980954 Paid by  XXXXXXXX1351	DEBIT	₹598
Oct 07, 2025 08:36 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2510072036010437363380 UTR No. 856771015791 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Oct 07, 2025 08:18 pm	Paid to KPN FARM FRESH Transaction ID T2510072018464422300857 UTR No. 466937884986 Paid by  356135XXXXXXXXX95	DEBIT	₹137.92
Oct 07, 2025 09:09 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2510070909558236722691 UTR No. 574025203660 Paid by  356135XXXXXXXXX95	DEBIT	₹55
Oct 06, 2025 07:40 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510061939598283658695 UTR No. 639782606896 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Oct 06, 2025 07:38 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2510061938201705040034 UTR No. 467542408276 Paid by  356135XXXXXXXXX95	DEBIT	₹120
Oct 06, 2025 09:36 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2510060936408269897677 UTR No. 628233270854 Paid by  356135XXXXXXXXX95	DEBIT	₹45
Oct 05, 2025 05:34 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2510051734075333679210 UTR No. 682342145592 Paid by  XXXXXXXX1351	DEBIT	₹20









Date	Transaction Details	Type	Amount
Oct 05, 2025 05:31 pm	Paid to Redddypally Laxmi Transaction ID T2510051731345316780368 UTR No. 325528120872 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Oct 05, 2025 05:00 pm	Paid to BHASKAR KATLA Transaction ID T2510051700043106780313 UTR No. 047779342864 Paid by  XXXXXXXX1351	DEBIT	₹1,070
Oct 05, 2025 09:06 am	Paid to Hemalatha Tenant Chennai Transaction ID T2510050906529100367933 UTR No. 587114426482 Paid by  XXXXXXXX1351	DEBIT	₹12,560
Oct 04, 2025 02:17 pm	Paid to Maruti Venkatraman Naik Transaction ID T2510041417213523056269 UTR No. 971099595061 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Oct 04, 2025 01:29 pm	Paid to LINGASWAMY BANDAMIDI Transaction ID T2510041329098467789998 UTR No. 085116574623 Paid by  356135XXXXXXXXX95	DEBIT	₹1,100
Oct 04, 2025 01:06 pm	Paid to Govind Fruit Agency Transaction ID T2510041305578682762700 UTR No. 212481031665 Paid by  356135XXXXXXXXX95	DEBIT	₹110
Oct 04, 2025 12:43 pm	Paid to CASA DINERO ENTERPRISES PRIVATE LIMITED Transaction ID T2510041243524035341576 UTR No. 517130897716 Paid by  356135XXXXXXXXX95	DEBIT	₹801
Oct 04, 2025 11:39 am	Paid to Balaji tee point Transaction ID T2510041139131825432612 UTR No. 261030751444 Paid by  356135XXXXXXXXX95	DEBIT	₹10








Date	Transaction Details	Type	Amount
Oct 04, 2025 11:26 am	Paid to KANNEKANTI ABHIRAM Transaction ID T2510041126213248735040 UTR No. 823541868856 Paid by  XXXXXXXXX1351	DEBIT	₹31
Oct 04, 2025 11:15 am	Paid to SRI VENKATARAMANA PH Transaction ID T2510041115346716722758 UTR No. 705542372110 Paid by  XXXXXXXXX1351	DEBIT	₹1,514
Oct 04, 2025 10:47 am	Paid to SANDEEP KUMAR KAJJAM Transaction ID T2510041046589494361336 UTR No. 344668914604 Paid by  XXXXXXXXX1351	DEBIT	₹400
Oct 03, 2025 11:44 pm	Refund from IRCTC Rail APP Transaction ID T2510032344240786665252 UTR No. 472375036027 Credited to  356135XXXXXXXXX95	CREDIT	₹255.36
Oct 03, 2025 07:15 pm	Received from Saroja  Transaction ID T2510031915113193591724 UTR No. 727518355819 Credited to  XXXXXXXXX1351	CREDIT	₹4,000
Oct 03, 2025 02:48 pm	Paid to IRCTC Rail APP Transaction ID T2510031448529490544964 UTR No. 472375036027 Paid by  356135XXXXXXXXX95	DEBIT	₹387.25
Oct 03, 2025 11:04 am	Paid to S V HOSPITALITY SERVICES Transaction ID T2510031104477351554252 UTR No. 939784001702 Paid by  356135XXXXXXXXX95	DEBIT	₹90
Oct 03, 2025 08:14 am	Paid to Ponneboina Swapna Transaction ID T2510030814424601053935 UTR No. 142172259039 Paid by  356135XXXXXXXXX95	DEBIT	₹10

Date	Transaction Details	Type	Amount
Oct 02, 2025 05:54 pm	Paid to Vinayaka Quality Fuels Transaction ID T2510021754377019291837 UTR No. 843628099575 Paid by  356135XXXXXXXXX95	DEBIT	₹210
Oct 02, 2025 05:51 pm	Paid to PASUNURI SAI SANTHOSH Transaction ID T2510021751070768411240 UTR No. 606228218579 Paid by  XXXXXXXXX1351	DEBIT	₹1,400
Oct 02, 2025 05:12 pm	Paid to Mrs MEDI VARALAXMI Transaction ID T2510021711576194532241 UTR No. 955163997900 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Oct 02, 2025 11:20 am	Paid to MD AZMATH KHAN Transaction ID T2510021120421201395328 UTR No. 222612741377 Paid by  XXXXXXXXX1351	DEBIT	₹60
Oct 02, 2025 10:04 am	Paid to Maruti Venkatraman Naik Transaction ID T2510021004311802322158 UTR No. 225111521950 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Oct 02, 2025 09:39 am	Paid to RAITHU CHICKEN CENTRE Transaction ID T2510020939330045828022 UTR No. 601401275196 Paid by  356135XXXXXXXXX95	DEBIT	₹120
Oct 02, 2025 09:36 am	Paid to Amboth Mounika Transaction ID T2510020936075025628574 UTR No. 334404967629 Paid by  356135XXXXXXXXX95	DEBIT	₹55
Oct 02, 2025 09:15 am	Paid to Sri Venkateshwara vegetables Transaction ID T2510020915083014479336 UTR No. 725609542439 Paid by  356135XXXXXXXXX95	DEBIT	₹40

Date	Transaction Details	Type	Amount
Oct 02, 2025 09:12 am	Paid to Jadiga Ramalingaiah Transaction ID T2510020912382676813707 UTR No. 205972981304 Paid by  XXXXXXXXX1351	DEBIT	₹40
Oct 02, 2025 09:11 am	Paid to Chintha Narsamma Transaction ID T2510020911398193932313 UTR No. 685685218743 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Oct 02, 2025 09:10 am	Paid to JYOTHI KARANAM Transaction ID T2510020910207666127791 UTR No. 549541882769 Paid by  XXXX157693	DEBIT	₹38
Oct 01, 2025 09:25 pm	Paid to Mohammed Nazeeruddin Transaction ID T2510012124571511876701 UTR No. 617509979431 Paid by  356135XXXXXXXXX95	DEBIT	₹1,400
Oct 01, 2025 06:19 pm	Paid to S V HOSPITALITY SERVICES Transaction ID T2510011819303818898689 UTR No. 597707627559 Paid by  356135XXXXXXXXX95	DEBIT	₹70
Oct 01, 2025 05:47 pm	Paid to SRI RENUKA YELLAMMA WINESHOP Transaction ID T2510011746592832224406 UTR No. 494517207276 Paid by  XXXX157693	DEBIT	₹200
Oct 01, 2025 05:46 pm	Paid to SRI RENUKA YELLAMMA WINESHOP Transaction ID T2510011746139243867596 UTR No. 651591156509 Paid by  XXXX157693	DEBIT	₹560
Oct 01, 2025 05:41 pm	Paid to Sainath wines Transaction ID T2510011741293824713824 UTR No. 624167930780 Paid by  XXXXXXXXX1351	DEBIT	₹1,200







Date	Transaction Details	Type	Amount
Oct 01, 2025 04:31 pm	Paid to Shiva Ganga Electronics Transaction ID T2510011631035404796780 UTR No. 228887171968 Paid by  XXXX157693	DEBIT	₹4,600
Oct 01, 2025 02:42 pm	Paid to MD AZMATH KHAN Transaction ID T2510011441559699273508 UTR No. 445293562884 Paid by  XXXXXXXX1351	DEBIT	₹20
Oct 01, 2025 02:41 pm	Paid to MD AZMATH KHAN Transaction ID T2510011441101377136023 UTR No. 829061472056 Paid by  XXXXXXXX1351	DEBIT	₹140
Oct 01, 2025 02:04 pm	Paid to Shaulandra Ayyagaru Transaction ID T2510011404320316508329 UTR No. 088389161874 Paid by  XXXXXXXX1351	DEBIT	₹2,000
Oct 01, 2025 01:18 pm	Paid to Sri Venkateshwara vegetables Transaction ID T2510011318126974765958 UTR No. 691897933764 Paid by  356135XXXXXXXXX95	DEBIT	₹70
Oct 01, 2025 01:14 pm	Paid to Jai Santhoshi Matha Kiranam Transaction ID T2510011314346927997177 UTR No. 973034716310 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Oct 01, 2025 01:12 pm	Paid to Jadiga Ramalingaiah Transaction ID T2510011312512156690013 UTR No. 131091066807 Paid by  XXXXXXXX1351	DEBIT	₹80
Oct 01, 2025 01:08 pm	Paid to RAITHU CHICKEN CENTRE Transaction ID T2510011308234397289147 UTR No. 050859316516 Paid by  356135XXXXXXXXX95	DEBIT	₹440








Date	Transaction Details	Type	Amount
Oct 01, 2025 01:04 pm	Paid to PRASHANTHI RAICE MERCHANT Transaction ID T2510011304070641817228 UTR No. 275308384634 Paid by  356135XXXXXXXXX95	DEBIT	₹200
Oct 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2510011108424533706041 UTR No. 102538722745 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Oct 01, 2025 08:12 am	Paid to Nkp Swami Transaction ID T2510010812010937813166 UTR No. 409115858492 Paid by  XXXXXXXXX1351	DEBIT	₹100
Oct 01, 2025 04:38 am	Paid to TELANGANA STATE ROAD TRANSPORT CORPORATION Transaction ID T2510010437583891600895 UTR No. 547410086592 Paid by  XXXX157693	DEBIT	₹40
Oct 01, 2025 04:17 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2510010417479293230834 UTR No. 804379523861 Paid by  XXXXXXXXX1351	DEBIT	₹10
Sept 30, 2025 04:13 pm	Paid to Logeswari V Transaction ID T2509301613538666013977 UTR No. 920956262401 Paid by  XXXXXXXXX1351	DEBIT	₹220
Sept 30, 2025 03:23 pm	Paid to SIVARAMAN DURAIPANDI Transaction ID T2509301523244519134734 UTR No. 363968032393 Paid by  XXXXXXXXX1351	DEBIT	₹130

Date	Transaction Details	Type	Amount
Sept 28, 2025 05:39 pm	Paid to SELVAM STORE Transaction ID T2509281739526100141281 UTR No. 353092327357 Paid by  356135XXXXXXXXX95	DEBIT	₹63
Sept 28, 2025 05:36 pm	Paid to Jaya chithra flowers Transaction ID T2509281736380251334703 UTR No. 360822691686 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Sept 28, 2025 05:29 pm	Paid to SHRI KRISHNA Transaction ID T2509281729131206943019 UTR No. 748990717275 Paid by  XXXXXXXXX1351	DEBIT	₹365
Sept 28, 2025 09:03 am	Paid to S CHITRAMUTHU Transaction ID T2509280903414085535153 UTR No. 286745849190 Paid by  356135XXXXXXXXX95	DEBIT	₹32
Sept 27, 2025 08:08 am	Paid to S CHITRAMUTHU Transaction ID T2509270807574339020459 UTR No. 994222269083 Paid by  356135XXXXXXXXX95	DEBIT	₹89
Sept 26, 2025 06:50 pm	Paid to KPN FARM FRESH Transaction ID T2509261850161945535046 UTR No. 713240674322 Paid by  356135XXXXXXXXX95	DEBIT	₹353.1
Sept 24, 2025 08:03 pm	Paid to M.S Store Transaction ID T2509242003497093868000 UTR No. 374301464646 Paid by  356135XXXXXXXXX95	DEBIT	₹10

Date	Transaction Details	Type	Amount
Sept 24, 2025 06:19 pm	Received from MEESHO TECHNOLOGIES PRIVATE LIMITED Transaction ID T2509241819138597289358 UTR No. 526795657026 Credited to  XXXXXXXX1351	CREDIT	₹396
Sept 24, 2025 08:06 am	Paid to SELVAM STORE Transaction ID T2509240805598827357672 UTR No. 176596596730 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Sept 23, 2025 07:01 pm	Paid to MANIKANDAN Transaction ID T2509231901449626528436 UTR No. 267906024924 Paid by  356135XXXXXXXXX95	DEBIT	₹27
Sept 23, 2025 06:59 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2509231859397897635309 UTR No. 419920436976 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Sept 22, 2025 10:33 pm	Paid to IRCTC Rail APP Transaction ID T2509222233136313651993 UTR No. 437693702436 Paid by  356135XXXXXXXXX95	DEBIT	₹387.25
Sept 22, 2025 08:13 pm	Paid to KPN FARM FRESH Transaction ID T2509222013486598867901 UTR No. 794610852315 Paid by  356135XXXXXXXXX95	DEBIT	₹267.1
Sept 22, 2025 08:05 pm	Paid to NILGIRIS - PALLAVARAM C3 Transaction ID T2509222005127611217341 UTR No. 011051720252 Paid by  356135XXXXXXXXX95	DEBIT	₹339







Date	Transaction Details	Type	Amount
Sept 22, 2025 10:08 am	Paid to Jaya chithra flowers Transaction ID T2509221008416780952581 UTR No. 429317513728 Paid by  356135XXXXXXXXX95	DEBIT	₹100
Sept 21, 2025 05:14 pm	Paid to SELVAM STORE Transaction ID T2509211714508780112864 UTR No. 239938053869 Paid by  356135XXXXXXXXX95	DEBIT	₹8
Sept 21, 2025 09:04 am	Paid to Jaya chithra flowers Transaction ID T2509210904052018900056 UTR No. 166986558903 Paid by  356135XXXXXXXXX95	DEBIT	₹110
Sept 21, 2025 09:00 am	Paid to MANIKANDAN Transaction ID T2509210900486700952151 UTR No. 969418920172 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Sept 21, 2025 08:57 am	Paid to Sellammal Transaction ID T2509210857220192959758 UTR No. 548411532632 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Sept 21, 2025 08:50 am	Paid to MANIKANDAN Transaction ID T2509210850128283227432 UTR No. 373455765846 Paid by  356135XXXXXXXXX95	DEBIT	₹225
Sept 21, 2025 08:46 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2509210845572796531243 UTR No. 098086173913 Paid by  356135XXXXXXXXX95	DEBIT	₹211
Sept 20, 2025 05:56 pm	Paid to CHAI KINGS VELACHERY GRAND MALL SB Transaction ID T2509201756103630972626 UTR No. 743317518363 Paid by  356135XXXXXXXXX95	DEBIT	₹40






Date	Transaction Details	Type	Amount
Sept 20, 2025 05:45 pm	Paid to PVR INOX Limited Transaction ID T2509201745157841855963 UTR No. 054281077365 Paid by  356135XXXXXXXXX95	DEBIT	₹202.49
Sept 20, 2025 04:58 pm	Paid to M S CUTESILKS COM Transaction ID T2509201657542048900579 UTR No. 441389128451 Paid by  356135XXXXXXXXX95	DEBIT	₹1,830
Sept 20, 2025 04:00 pm	Paid to SRI krishna sweets Transaction ID T2509201600540430326677 UTR No. 162852112275 Paid by  356135XXXXXXXXX95	DEBIT	₹15
Sept 20, 2025 10:29 am	Paid to M.S Store Transaction ID T2509201029292970517152 UTR No. 201581183657 Paid by  356135XXXXXXXXX95	DEBIT	₹67
Sept 19, 2025 06:47 pm	Paid to S CHITRAMUTHU Transaction ID T2509191847208423513720 UTR No. 375446868886 Paid by  356135XXXXXXXXX95	DEBIT	₹120
Sept 19, 2025 05:32 pm	Paid to KPN FARM FRESH Transaction ID T2509191732473853954503 UTR No. 670600438911 Paid by  356135XXXXXXXXX95	DEBIT	₹120.07
Sept 18, 2025 08:16 pm	Paid to Sri Venkateswara Pure Vegitari Transaction ID T2509182016509981062810 UTR No. 944656938055 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Sept 17, 2025 08:13 pm	Paid to S CHITRAMUTHU Transaction ID T2509172013096502361126 UTR No. 171493344584 Paid by  356135XXXXXXXXX95	DEBIT	₹35











Date	Transaction Details	Type	Amount
Sept 17, 2025 03:53 pm	Paid to MRP Foods Perungudi 1 Transaction ID T2509171553371579121011 UTR No. 827993444241 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Sept 16, 2025 07:55 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2509161955513080068215 UTR No. 926093390134 Paid by  356135XXXXXXXXX95	DEBIT	₹75
Sept 15, 2025 10:51 am	Paid to MRP Foods Perungudi 2 Transaction ID T2509151051111797277496 UTR No. 206079156391 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Sept 15, 2025 07:15 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2509150714562304250810 UTR No. 275502951413 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Sept 15, 2025 07:10 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2509150710401824378268 UTR No. 538003940484 Paid by  356135XXXXXXXXX95	DEBIT	₹378
Sept 14, 2025 07:53 pm	Received from Saroja ❤️ Transaction ID T2509141953429723053821 UTR No. 815266667601 Credited to  XXXXXXXXX1351	CREDIT	₹1
Sept 14, 2025 06:17 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2509141816574861392741 UTR No. 458378648518 Paid by  XXXXXXXXX1351	DEBIT	₹20











Date	Transaction Details	Type	Amount
Sept 14, 2025 05:45 pm	Paid to TELANGANA STATE ROAD TRANSPORT CORPORATION Transaction ID T2509141745032079741386 UTR No. 263731788781 Paid by  XXXXXXXX1351	DEBIT	₹40
Sept 14, 2025 04:42 pm	Paid to Kirana and general store Transaction ID T2509141642189953719624 UTR No. 071899184048 Paid by  356135XXXXXXXXX95	DEBIT	₹80
Sept 14, 2025 04:41 pm	Paid to Kirana and general store Transaction ID T2509141641217653429285 UTR No. 236365720381 Paid by  356135XXXXXXXXX95	DEBIT	₹120
Sept 14, 2025 04:28 pm	Paid to Mr Parikipally Swamy Transaction ID T2509141628408171217654 UTR No. 524643899310 Paid by  XXXXXXXX1351	DEBIT	₹230
Sept 14, 2025 04:24 pm	Paid to MD GOUSE PASHA Transaction ID T2509141624369653299821 UTR No. 763306885365 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Sept 14, 2025 04:23 pm	Paid to Jai Santhoshi Matha Kiranam Transaction ID T2509141623134683492423 UTR No. 385218943487 Paid by  356135XXXXXXXXX95	DEBIT	₹103
Sept 14, 2025 04:20 pm	Paid to GANGOTRI MILK CENTER Transaction ID T2509141620098959271570 UTR No. 682145347934 Paid by  356135XXXXXXXXX95	DEBIT	₹70










Date	Transaction Details	Type	Amount
Sept 14, 2025 04:17 pm	Paid to Sri Venkateshwara vegetables Transaction ID T2509141617190502771308 UTR No. 627635214303 Paid by  356135XXXXXXXXX95	DEBIT	₹80
Sept 14, 2025 04:03 pm	Paid to Mr. Medi Rakesh Transaction ID T2509141603561643004869 UTR No. 007725736326 Paid by  XXXXXXXX1351	DEBIT	₹700
Sept 13, 2025 10:44 am	Paid to SURESH REXINE WORKS Transaction ID T2509131044363966096997 UTR No. 915476837361 Paid by  356135XXXXXXXXX95	DEBIT	₹100
Sept 13, 2025 10:39 am	Paid to Vinayaka Quality Fuels Transaction ID T2509131039218934080261 UTR No. 902533056359 Paid by  356135XXXXXXXXX95	DEBIT	₹210
Sept 13, 2025 10:35 am	Paid to MANDULA MADHAVI Transaction ID T2509131035443081877519 UTR No. 935513211492 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Sept 13, 2025 10:29 am	Paid to Maruti Venkatraman Naik Transaction ID T2509131028561870212429 UTR No. 015719944061 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Sept 13, 2025 10:26 am	Paid to Pallerla Swathi Transaction ID T2509131026045451026994 UTR No. 457630490199 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Sept 13, 2025 10:24 am	Paid to Amboth Mounika Transaction ID T2509131024298569503337 UTR No. 464820913756 Paid by  356135XXXXXXXXX95	DEBIT	₹35









Date	Transaction Details	Type	Amount
Sept 13, 2025 10:14 am	Paid to Jadiga Ramalingaiah Transaction ID T2509131014512458969498 UTR No. 696809345577 Paid by  XXXXXXXXX1351	DEBIT	₹40
Sept 13, 2025 10:12 am	Paid to Jai Santhoshi Matha Kiranam Transaction ID T2509131012567410212644 UTR No. 774275785562 Paid by  XXXX157693	DEBIT	₹1,045
Sept 13, 2025 10:06 am	Paid to Nkp Swami Transaction ID T2509131006230204125960 UTR No. 048459958776 Paid by  XXXXXXXXX1351	DEBIT	₹135
Sept 13, 2025 10:04 am	Paid to Sri Venkateshwara vegetables Transaction ID T2509131003582693053642 UTR No. 639295166976 Paid by  356135XXXXXXXXX95	DEBIT	₹230
Sept 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2509130931325070533994 UTR No. 525601923273 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹100
Sept 13, 2025 08:11 am	Paid to RAITHU CHICKEN CENTRE Transaction ID T2509130811282396642996 UTR No. 619004987067 Paid by  356135XXXXXXXXX95	DEBIT	₹80
Sept 13, 2025 08:09 am	Paid to Jhothi Flower's Marchant Transaction ID T2509130809227674584229 UTR No. 741002704413 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Sept 13, 2025 08:08 am	Paid to Nkp Swami Transaction ID T2509130808189121146667 UTR No. 695722769221 Paid by  XXXXXXXXX1351	DEBIT	₹35








Date	Transaction Details	Type	Amount
Sept 13, 2025 04:40 am	Paid to TELANGANA STATE ROAD TRANSPORT CORPORATION Transaction ID T2509130440398379043812 UTR No. 660628600800 Paid by  XXXXXXXXX1351	DEBIT	₹40
Sept 13, 2025 04:28 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2509130428086016621854 UTR No. 096826750723 Paid by  XXXXXXXXX1351	DEBIT	₹10
Sept 13, 2025 03:20 am	Paid to AP24TA3842 Transaction ID T2509130319566248381756 UTR No. 216449005705 Paid by  XXXX157693	DEBIT	₹20
Sept 12, 2025 03:18 pm	Paid to Indian Railways Ticketing Transaction ID T2509121518186975336171 UTR No. 600832755478 Paid by  XXXXXXXXX1351	DEBIT	₹5
Sept 12, 2025 03:06 pm	Paid to Ramesh Pasnoori. chitti Transaction ID T2509121506409377476273 UTR No. 764895638104 Paid by  XXXXXXXXX1351	DEBIT	₹13,000
Sept 11, 2025 08:24 pm	Paid to S CHITRAMUTHU Transaction ID T2509112024441877037332 UTR No. 844095728883 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Sept 11, 2025 08:22 pm	Paid to Jaya chithra flowers Transaction ID T2509112022378744941892 UTR No. 205066947943 Paid by  356135XXXXXXXXX95	DEBIT	₹30









Date	Transaction Details	Type	Amount
Sept 09, 2025 08:06 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2509092006512194164074 UTR No. 846167164480 Paid by  356135XXXXXXXXX95	DEBIT	₹38
Sept 09, 2025 08:06 pm	Paid to SUYAMBULINGAM VEGETABLE SHOP Transaction ID T2509092006158029511786 UTR No. 200464984500 Paid by  356135XXXXXXXXX95	DEBIT	₹25
Sept 09, 2025 08:04 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2509092003551460547471 UTR No. 531727154796 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Sept 09, 2025 09:28 am	Payment to NETFLIX COM Transaction ID OLEX2509090928494821512118 UTR No. 101419655701 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Sept 08, 2025 08:19 pm	Paid to R SINGARAJ Transaction ID T2509082019268109383312 UTR No. 134955060949 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Sept 08, 2025 08:12 pm	Paid to KPN FARM FRESH Transaction ID T2509082012374753228905 UTR No. 980611629687 Paid by  XXXX157693	DEBIT	₹140.54
Sept 07, 2025 04:08 pm	Payment to AHA Transaction ID OM2509071606027988612092 UTR No. 525026521029 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹249
Sept 07, 2025 09:23 am	Paid to S CHITRAMUTHU Transaction ID T2509070923150474362715 UTR No. 608882698057 Paid by  356135XXXXXXXXX95	DEBIT	₹50









Date	Transaction Details	Type	Amount
Sept 06, 2025 10:38 am	Paid to M.S Store Transaction ID T2509061038193978706951 UTR No. 873792369506 Paid by  356135XXXXXXXXX95	DEBIT	₹39
Sept 05, 2025 09:01 pm	Payment to SPOTIFY Transaction ID OLEX2509052101212301512550 UTR No. 101392885147 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹139
Sept 05, 2025 06:48 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2509051848116879334237 UTR No. 289718137082 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Sept 05, 2025 06:41 pm	Paid to KPN FARM FRESH Transaction ID T2509051841376497536818 UTR No. 774887215661 Paid by  XXXXXXXXX1351	DEBIT	₹206.54
Sept 05, 2025 10:44 am	Paid to Mr Moorthi Transaction ID T2509051044115133735845 UTR No. 254589998856 Paid by  XXXXXXXXX1351	DEBIT	₹93
Sept 05, 2025 10:21 am	Paid to Geeyem Net Cafe Transaction ID T2509051021502117449841 UTR No. 824223829155 Paid by  356135XXXXXXXXX95	DEBIT	₹18
Sept 05, 2025 10:11 am	Paid to MRP Foods Perungudi 2 Transaction ID T2509051010599528015148 UTR No. 751148357646 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Sept 04, 2025 03:04 pm	Received from Saroja  Transaction ID T2509041504119586413812 UTR No. 024302640493 Credited to  XXXXXXXXX1351	CREDIT	₹5,000









Date	Transaction Details	Type	Amount
Sept 03, 2025 07:23 pm	Paid to AP 777 PUTHAREKULU Transaction ID T2509031923307155633470 UTR No. 196838083973 Paid by  356135XXXXXXXXX95	DEBIT	₹270
Sept 03, 2025 01:34 pm	Paid to Hemalatha Tenant Chennai Transaction ID T2509031334124538991408 UTR No. 559253845315 Paid by  XXXXXXXX1351	DEBIT	₹12,464
Sept 02, 2025 08:21 pm	Paid to Maharaja Foods Transaction ID T2509022021390145875384 UTR No. 123921517641 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Sept 02, 2025 08:15 pm	Paid to KPN FARM FRESH Transaction ID T2509022015020125277002 UTR No. 610572260122 Paid by  XXXXXX7756	DEBIT	₹57.05
Sept 02, 2025 12:22 pm	Paid to Saroja  Transaction ID T2509021222438066889439 UTR No. 319055717559 Paid by  XXXXXXXX1351	DEBIT	₹5,000
Sept 02, 2025 11:42 am	Paid to ATRIA CONVERGENCE TECHNOLOGIES LIMITED Transaction ID T2509021142350738461789 UTR No. 590284619503 Paid by  XXXXXXXX1351	DEBIT	₹997.10
Sept 01, 2025 08:18 pm	Paid to M.S Store Transaction ID T2509012018343425147874 UTR No. 439410340485 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Sept 01, 2025 08:02 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2509012002052258307164 UTR No. 798678859495 Paid by  356135XXXXXXXXX95	DEBIT	₹74









Date	Transaction Details	Type	Amount
Sept 01, 2025 07:55 pm	Paid to KPN FARM FRESH Transaction ID T2509011955376554101195 UTR No. 170160756813 Paid by  XXXXXX7756	DEBIT	₹197.58
Sept 01, 2025 03:21 pm	Received from MEESHO TECHNOLOGIES PRIVATE LIMITED Transaction ID T2509011521241232035523 UTR No. 524429283581 Credited to  XXXXXXXX1351	CREDIT	₹336
Sept 01, 2025 02:53 pm	Paid to IRCTC Rail APP Transaction ID T2509011453174657592849 UTR No. 620423509130 Paid by  356135XXXXXXXXX95	DEBIT	₹386.80
Sept 01, 2025 02:49 pm	Paid to IRCTC Rail APP Transaction ID T2509011449205657050328 UTR No. 624332300444 Paid by  356135XXXXXXXXX95	DEBIT	₹387.25
Sept 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2509011108328711614281 UTR No. 214895722445 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Sept 01, 2025 08:56 am	Refund from IRCTC Rail APP Transaction ID T2509010856158291330784 UTR No. 524428371384 Credited to  XXXX157693	CREDIT	₹315
Sept 01, 2025 07:10 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2509010710236617448523 UTR No. 139704576220 Paid by  356135XXXXXXXXX95	DEBIT	₹40









Date	Transaction Details	Type	Amount
Sept 01, 2025 07:06 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2509010706444602941150 UTR No. 234082402938 Paid by  XXXXXXXX1351	DEBIT	₹170
Aug 31, 2025 06:26 pm	Paid to Indian Railways Ticketing Transaction ID T2508311826199587112702 UTR No. 324715702786 Paid by  XXXXXXXX1351	DEBIT	₹210
Aug 31, 2025 06:20 pm	Paid to Mohammed Khaiser Khan Transaction ID T2508311820545524829819 UTR No. 595091361588 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Aug 31, 2025 06:12 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2508311812546851131977 UTR No. 579621165440 Paid by  XXXXXXXX1351	DEBIT	₹20
Aug 31, 2025 06:11 pm	Paid to Anjji Hotel Transaction ID T2508311811046756982946 UTR No. 819201152127 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Aug 31, 2025 05:40 pm	Paid to TELANGANA STATE ROAD TRANSPORT CORPORATION Transaction ID T2508311740046659227489 UTR No. 582359674484 Paid by  XXXXXX7756	DEBIT	₹40
Aug 31, 2025 11:17 am	Paid to IRCTC Rail APP Transaction ID T2508311116599774702684 UTR No. 580316491270 Paid by  356135XXXXXXXXX95	DEBIT	₹1,013.60










Date	Transaction Details	Type	Amount
Aug 31, 2025 10:58 am	Paid to IRCTC Rail APP Transaction ID T2508311057467393306462 UTR No. 822130299929 Paid by  356135XXXXXXXXX95	DEBIT	₹1,138.15
Aug 30, 2025 07:16 pm	Paid to Veesam Jayaraju Transaction ID T2508301916414692731750 UTR No. 527783073775 Paid by  XXXX157693	DEBIT	₹60
Aug 30, 2025 07:13 pm	Paid to KOLA ANURADHA Transaction ID T2508301913358297324396 UTR No. 156684886447 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Aug 30, 2025 07:12 pm	Paid to bandam Ramesh Transaction ID T2508301912160055337377 UTR No. 140946938727 Paid by  XXXXXXXXX1351	DEBIT	₹300
Aug 30, 2025 07:08 pm	Paid to Sri Venkateswara vegetables Transaction ID T2508301908228709146365 UTR No. 018474924877 Paid by  356135XXXXXXXXX95	DEBIT	₹90
Aug 30, 2025 04:56 pm	Paid to SHIVA UDIPI HOTEL Transaction ID T2508301656262041969614 UTR No. 809829079172 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Aug 30, 2025 04:43 pm	Paid to SHIVA UDIPI HOTEL Transaction ID T2508301643295296920647 UTR No. 154673705869 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Aug 30, 2025 12:23 pm	Paid to SAYYAD KHAIRUBEGUM Transaction ID T2508301223053863198234 UTR No. 049891150976 Paid by  356135XXXXXXXXX95	DEBIT	₹25


Date	Transaction Details	Type	Amount
Aug 30, 2025 12:00 pm	Paid to Gayathri Xerox and Stores Transaction ID T2508301200174993392118 UTR No. 688415292412 Paid by  XXXXXX7756	DEBIT	₹150
Aug 30, 2025 11:14 am	Paid to BODUPELY RAVI KUMAR Transaction ID T2508301114214825682977 UTR No. 608968760653 Paid by  XXXX157693	DEBIT	₹21
Aug 30, 2025 10:51 am	Paid to Venkat Nkp Transaction ID T2508301051210435325458 UTR No. 386797953811 Paid by  XXXX157693	DEBIT	₹2,516
Aug 30, 2025 10:24 am	Paid to Venkatamma Hotel Transaction ID T2508301024326851509055 UTR No. 003992009205 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Aug 30, 2025 08:11 am	Paid to YADAGIRI VUPPARI Transaction ID T2508300811071090379617 UTR No. 423493878189 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Aug 30, 2025 08:09 am	Paid to Nkp Swami Transaction ID T2508300809381944973993 UTR No. 523646766157 Paid by  XXXXXXXX1351	DEBIT	₹30
Aug 30, 2025 08:07 am	Paid to Jai Santhoshi Matha Kiranam Transaction ID T2508300807417318415394 UTR No. 587535626999 Paid by  356135XXXXXXXXX95	DEBIT	₹190
Aug 30, 2025 04:09 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2508300408560544973182 UTR No. 504038294123 Paid by  XXXXXX7756	DEBIT	₹10








Date	Transaction Details	Type	Amount
Aug 29, 2025 04:08 pm	Paid to A2B Central Shop Transaction ID T2508291608340749456667 UTR No. 025607861674 Paid by  356135XXXXXXXXX95	DEBIT	₹42
Aug 29, 2025 04:06 pm	Paid to Sangeetha Transaction ID T2508291606154615252059 UTR No. 345543820876 Paid by  XXXXXX7756	DEBIT	₹30
Aug 28, 2025 07:27 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2508280727130406650817 UTR No. 601296015584 Paid by  356135XXXXXXXXX95	DEBIT	₹228
Aug 28, 2025 07:25 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2508280725559686191016 UTR No. 322480621742 Paid by  XXXXXX7756	DEBIT	₹54
Aug 27, 2025 08:44 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2508272044424841725940 UTR No. 332543280926 Paid by  356135XXXXXXXXX95	DEBIT	₹15
Aug 27, 2025 09:52 am	Paid to S CHITRAMUTHU Transaction ID T2508270952032784993255 UTR No. 573221118378 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Aug 27, 2025 09:51 am	Paid to S CHITRAMUTHU Transaction ID T2508270951363550467131 UTR No. 797820984888 Paid by  XXXXXX7756	DEBIT	₹16
Aug 27, 2025 09:47 am	Paid to K SHALINI Transaction ID T2508270947110526732788 UTR No. 222765677021 Paid by  XXXXXX7756	DEBIT	₹70










Date	Transaction Details	Type	Amount
Aug 27, 2025 09:46 am	Paid to K SHALINI Transaction ID T2508270946053547875175 UTR No. 224227482198 Paid by  XXXXXX7756	DEBIT	₹100
Aug 26, 2025 01:11 pm	Paid to PRINTSHOPPY Transaction ID T2508261311022035583291 UTR No. 403501838560 Paid by  XXXXXXXX1351	DEBIT	₹743
Aug 25, 2025 08:38 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2508252038126274246989 UTR No. 493760551727 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Aug 25, 2025 08:36 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2508252036169808573732 UTR No. 179056245419 Paid by  356135XXXXXXXXX95	DEBIT	₹91
Aug 25, 2025 06:40 pm	Paid to MRP Foods Perungudi 2 Transaction ID T2508251840528675735607 UTR No. 393583688026 Paid by  XXXXXXXX1351	DEBIT	₹20
Aug 25, 2025 10:13 am	Paid to Anitha Tiffin Center Transaction ID T2508251013114531327835 UTR No. 878179827682 Paid by  XXXXXXXX1351	DEBIT	₹67
Aug 24, 2025 08:49 am	Paid to S CHITRAMUTHU Transaction ID T2508240848579617354835 UTR No. 073642960156 Paid by  XXXXXX7756	DEBIT	₹56
Aug 23, 2025 12:05 pm	Paid to SELVARAJ GANAPATHY Transaction ID T2508231205519543217696 UTR No. 624798829432 Paid by  XXXXXXXX1351	DEBIT	₹50









Date	Transaction Details	Type	Amount
Aug 23, 2025 11:08 am	Paid to M.S Store Transaction ID T2508231108545278227931 UTR No. 403169737503 Paid by  XXXXXXXXX1351	DEBIT	₹31
Aug 23, 2025 11:06 am	Paid to K Shalini Transaction ID T2508231106273220117070 UTR No. 965124761603 Paid by  XXXXXXXXX1351	DEBIT	₹35
Aug 23, 2025 07:32 am	Transfer to XXXX157693 Transaction ID T2508230732377910381112 UTR No. 227068656928 Paid by  XXXXXXX7756	DEBIT	₹1,000
Aug 22, 2025 07:42 pm	Paid to KPN FARM FRESH Transaction ID T2508221941560039882071 UTR No. 331357536798 Paid by  XXXXXXX7756	DEBIT	₹41.22
Aug 22, 2025 04:26 pm	Paid to IRCTC Rail APP Transaction ID T2508221626363937315902 UTR No. 403717351898 Paid by  XXXXXXX7756	DEBIT	₹387.25
Aug 22, 2025 11:10 am	Transfer to XXXX157693 Transaction ID T2508221110564480808313 UTR No. 363988280035 Paid by  XXXXXXX7756	DEBIT	₹30,000
Aug 22, 2025 11:10 am	Transfer to XXXXXXX7756 Transaction ID T2508221110163026027728 UTR No. 006070638578 Paid by  XXXXXXXXX1351	DEBIT	₹30,000
Aug 22, 2025 11:07 am	Transfer to XXXXXXXXX1351 Transaction ID T2508221107166807280889 UTR No. 176684906345 Paid by  XXXXXXX7756	DEBIT	₹65,000









Date	Transaction Details	Type	Amount
Aug 21, 2025 08:23 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2508212023435542235449 UTR No. 071867240041 Paid by  XXXXXX7756	DEBIT	₹2,365
Aug 21, 2025 04:46 pm	Paid to MRP Foods Perungudi 2 Transaction ID T2508211646397063454188 UTR No. 546023131724 Paid by  XXXX157693	DEBIT	₹20
Aug 21, 2025 10:37 am	Paid to Saroja  Transaction ID T2508211037568015570546 UTR No. 795184696954 Paid by  XXXXXX7756	DEBIT	₹2,000
Aug 21, 2025 08:55 am	Cylinder Booking payment for 7337248844 Transaction ID NX25082108551854211469371 Bharat Connect Transaction ID PP015233BX6N40OS6879 Paid by  Srikanth	DEBIT	₹884.56
Aug 20, 2025 08:11 pm	Paid to S CHITRAMUTHU Transaction ID T2508202011125854220618 UTR No. 943743800495 Paid by  XXXXXXXX1351	DEBIT	₹420
Aug 19, 2025 08:16 pm	Paid to Maharaja Foods Transaction ID T2508192016534136955229 UTR No. 835302379999 Paid by  XXXX157693	DEBIT	₹30
Aug 19, 2025 12:07 pm	Paid to IRCTC Rail APP Transaction ID T2508191206593731037683 UTR No. 382713200789 Paid by  XXXX157693	DEBIT	₹386.80
Aug 19, 2025 12:04 pm	Paid to IRCTC Rail APP Transaction ID T2508191204293481074608 UTR No. 959183162872 Paid by  XXXX157693	DEBIT	₹387.25









Date	Transaction Details	Type	Amount
Aug 19, 2025 07:23 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2508190723121699049549 UTR No. 023523089358 Paid by  XXXX157693	DEBIT	₹40
Aug 19, 2025 07:22 am	Paid to Suyambulingam Vegetable Market Transaction ID T2508190722039145735760 UTR No. 908419546867 Paid by  XXXXXXXXX1351	DEBIT	₹72
Aug 19, 2025 07:20 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2508190720224680498346 UTR No. 476509980652 Paid by  XXXXXXXXX1351	DEBIT	₹206
Aug 18, 2025 07:53 pm	Paid to S V HOSPITALITY SERVICES Transaction ID T2508181953023079243994 UTR No. 983283658209 Paid by  356135XXXXXXXXX95	DEBIT	₹55
Aug 18, 2025 05:26 pm	Paid to REDBUS Transaction ID T2508181726376898176019 UTR No. 025552719189 Paid by  356135XXXXXXXXX95	DEBIT	₹2,108.50
Aug 18, 2025 03:56 pm	Paid to bandam Ramesh Transaction ID T2508181556567217923595 UTR No. 143574552301 Paid by  XXXXXXXXX1351	DEBIT	₹280
Aug 18, 2025 03:54 pm	Paid to Maruti Venkatraman Naik Transaction ID T2508181553588027668995 UTR No. 770305896997 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Aug 18, 2025 03:44 pm	Paid to MANDULA MADHAVI Transaction ID T2508181544418004225658 UTR No. 544762279202 Paid by  356135XXXXXXXXX95	DEBIT	₹110










Date	Transaction Details	Type	Amount
Aug 18, 2025 03:19 pm	Paid to KOLA ANURADHA Transaction ID T2508181519174504831240 UTR No. 672215579343 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Aug 18, 2025 03:17 pm	Paid to Sri Laxmi Chat Bhandar Transaction ID T2508181517358355735958 UTR No. 488655943559 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Aug 18, 2025 03:03 pm	Paid to Haryana special jellebi Transaction ID T2508181503338335767896 UTR No. 856476326118 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Aug 18, 2025 12:54 pm	Paid to M S BHARATH HOSPITAL DIAGNOSTICS Transaction ID T2508181254174026720642 UTR No. 177434553710 Paid by  XXXXXXXXX1351	DEBIT	₹1,500
Aug 18, 2025 10:02 am	Paid to Maruti Venkatraman Naik Transaction ID T2508181002256104324448 UTR No. 471063181478 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Aug 18, 2025 09:45 am	Paid to Amboth Mounika Transaction ID T2508180945494865415469 UTR No. 416067874404 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Aug 17, 2025 05:15 pm	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2508171714518045207388 UTR No. 291308906837 Paid by  356135XXXXXXXXX95	DEBIT	₹13
Aug 17, 2025 02:21 pm	Transfer to XXXXXX7756 Transaction ID T2508171421531716313835 UTR No. 781144482421 Paid by  XXXX157693	DEBIT	₹6,000









Date	Transaction Details	Type	Amount
Aug 17, 2025 02:21 pm	Transfer to XXXXXX7756 Transaction ID T2508171421127449450923 UTR No. 658688587533 Paid by  XXXXXXXXX1351	DEBIT	₹50,000
Aug 17, 2025 02:20 pm	Received from Saroja  Transaction ID T2508171420445381334564 UTR No. 746457727408 Credited to  XXXXXXXXX1351	CREDIT	₹50,000
Aug 17, 2025 02:20 pm	Transfer to XXXXXX7756 Transaction ID T2508171420096351522029 UTR No. 677219384519 Paid by  XXXXXXXXX1351	DEBIT	₹10
Aug 17, 2025 01:19 pm	Rent Details saru Transaction ID NX25081713194148511463771 UTR (Beneficiary) 522986217121 Paid by  Srikanth	DEBIT	₹10,280
Aug 17, 2025 01:13 pm	Rent Details saru Transaction ID NX25081713132422998402091 UTR (Beneficiary) 522986185921 Paid by  XXXXXXXXXXXXX2012	DEBIT	₹20,560
Aug 17, 2025 01:12 pm	Rent Details saru Transaction ID NX25081713121908137372451 UTR (Beneficiary) 522986181727 Paid by  Srikanth	DEBIT	₹20,560
Aug 17, 2025 10:22 am	Paid to Karnakar kiranam Transaction ID T2508171022216609085662 UTR No. 481309689135 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Aug 16, 2025 05:38 pm	Paid to Thirugudu Vanaja Transaction ID T2508161738385776720145 UTR No. 734156979909 Paid by  356135XXXXXXXXX95	DEBIT	₹30









Date	Transaction Details	Type	Amount
Aug 16, 2025 05:37 pm	Paid to GATTUKRISHNAIAH Transaction ID T2508161737053368146883 UTR No. 078623867698 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Aug 16, 2025 05:35 pm	Paid to Deepak Medicals Transaction ID T2508161735387682539707 UTR No. 564977323287 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Aug 16, 2025 05:29 pm	Paid to KOLA ANURADHA Transaction ID T2508161729498397621200 UTR No. 612386619532 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Aug 16, 2025 05:26 pm	Paid to Sai Ram Hair Dressing Saloon Transaction ID T2508161726212088425958 UTR No. 513225018115 Paid by  356135XXXXXXXXX95	DEBIT	₹150
Aug 16, 2025 05:04 pm	Paid to SUNIL YADAV Transaction ID T2508161704084511875808 UTR No. 101790313368 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Aug 16, 2025 04:51 pm	Paid to DUBBAKA REDDY Transaction ID T2508161651245298824378 UTR No. 549700550290 Paid by  XXXXXXXX1351	DEBIT	₹100
Aug 15, 2025 11:17 am	Paid to APOLLO PHARMACY Transaction ID T2508151117075865935072 UTR No. 310557091334 Paid by  356135XXXXXXXXX95	DEBIT	₹441.10
Aug 15, 2025 11:13 am	Paid to APOLLO PHARMACY Transaction ID T2508151113456011522816 UTR No. 903739831363 Paid by  356135XXXXXXXXX95	DEBIT	₹1,708.20









Date	Transaction Details	Type	Amount
Aug 15, 2025 11:06 am	Paid to RAMBABU TADAKA MALLA Transaction ID T2508151106143503341417 UTR No. 822038867143 Paid by  356135XXXXXXXXX95	DEBIT	₹25
Aug 15, 2025 11:03 am	Paid to Jadiga Ramalingaiah Transaction ID T2508151103496240138853 UTR No. 798268900564 Paid by  XXXXXXXX1351	DEBIT	₹95
Aug 15, 2025 11:01 am	Paid to bandam Ramesh Transaction ID T2508151101463341891014 UTR No. 236691196302 Paid by  XXXXXXXX1351	DEBIT	₹300
Aug 15, 2025 10:56 am	Paid to Sri Venkateswara vegetables Transaction ID T2508151056090491891984 UTR No. 658864735362 Paid by  356135XXXXXXXXX95	DEBIT	₹200
Aug 15, 2025 10:31 am	Paid to Amboth Mounika Transaction ID T2508151030587911522612 UTR No. 967576549877 Paid by  356135XXXXXXXXX95	DEBIT	₹55
Aug 15, 2025 10:01 am	Paid to Jai Santhoshi Matha Kiranam Transaction ID T2508151001076409214304 UTR No. 442683746690 Paid by  356135XXXXXXXXX95	DEBIT	₹1,565
Aug 15, 2025 08:26 am	Paid to Amboth Mounika Transaction ID T2508150826133416236696 UTR No. 168941934933 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Aug 15, 2025 07:31 am	Paid to Sri Venkateshwara vegetables Transaction ID T2508150731227027319252 UTR No. 055192980954 Paid by  356135XXXXXXXXX95	DEBIT	₹20










Date	Transaction Details	Type	Amount
Aug 15, 2025 07:28 am	Paid to Nkp Swami Transaction ID T2508150728385406437505 UTR No. 515535971002 Paid by  XXXXXXXX1351	DEBIT	₹35
Aug 15, 2025 04:19 am	Paid to Noufal Kannothe Transaction ID T2508150419521457734961 UTR No. 714038653509 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Aug 14, 2025 05:22 pm	Received from Lachireddy Challa Transaction ID T2508141722336985175316 UTR No. 837384905046 Credited to  XXXXXXXX1351	CREDIT	₹100
Aug 14, 2025 04:10 pm	Paid to A2B Central Shop Transaction ID T2508141610357698673783 UTR No. 439029632107 Paid by  356135XXXXXXXXX95	DEBIT	₹42
Aug 14, 2025 04:07 pm	Paid to NAGAKANNI Transaction ID T2508141607217450988480 UTR No. 866412881892 Paid by  XXXXXXXX1351	DEBIT	₹20
Aug 14, 2025 03:23 pm	Paid to Indian Railways Ticketing Transaction ID T2508141523099893620702 UTR No. 692107009236 Paid by  XXXXXXXX1351	DEBIT	₹5
Aug 14, 2025 03:19 pm	Paid to Snacks Shop Transaction ID T2508141519553362233489 UTR No. 357932378483 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Aug 13, 2025 08:18 pm	Paid to Sellammal Transaction ID T2508132018139417356208 UTR No. 596803410414 Paid by  356135XXXXXXXXX95	DEBIT	₹30








Date	Transaction Details	Type	Amount
Aug 13, 2025 08:09 pm	Paid to PINAKINE Transaction ID T2508132009324750047591 UTR No. 469683390530 Paid by  356135XXXXXXXXX95	DEBIT	₹750
Aug 13, 2025 08:03 pm	Paid to AAROGYA PHARMACY Transaction ID T2508132003295117183192 UTR No. 945334739585 Paid by  356135XXXXXXXXX95	DEBIT	₹78
Aug 13, 2025 11:02 am	Paid to IRCTC Rail APP Transaction ID T2508131102210800693098 UTR No. 040422255802 Paid by  XXXX157693	DEBIT	₹537.25
Aug 13, 2025 09:32 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2508130932072864571485 UTR No. 522502183257 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹100
Aug 12, 2025 08:01 pm	Paid to Sellammal Transaction ID T2508122001356566555217 UTR No. 488670041524 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Aug 12, 2025 10:32 am	Paid to Ramesh Pasnoori. chitti Transaction ID T2508121032193469661413 UTR No. 572827472740 Paid by  XXXX157693	DEBIT	₹13,000
Aug 12, 2025 07:53 am	Paid to M.S Store Transaction ID T2508120753174768605547 UTR No. 880645217465 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Aug 11, 2025 07:54 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2508111953597442910661 UTR No. 969047438690 Paid by  356135XXXXXXXXX95	DEBIT	₹40









Date	Transaction Details	Type	Amount
Aug 11, 2025 07:52 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2508111952499396238282 UTR No. 760304328418 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Aug 11, 2025 10:16 am	Paid to MRP Foods Perungudi 2 Transaction ID T2508111016442788848017 UTR No. 806363281589 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Aug 11, 2025 09:20 am	Paid to Jaya chithra flowers Transaction ID T2508110919562940585253 UTR No. 578456788322 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Aug 11, 2025 07:12 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2508110712057544711524 UTR No. 237417983526 Paid by  356135XXXXXXXXX95	DEBIT	₹22
Aug 11, 2025 07:09 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2508110709262897026659 UTR No. 600143254111 Paid by  356135XXXXXXXXX95	DEBIT	₹177
Aug 11, 2025 05:38 am	Paid to Indian Railways Ticketing Transaction ID T2508110538103022331933 UTR No. 180742349246 Paid by  XXXXXXXXX1351	DEBIT	₹5
Aug 10, 2025 06:22 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2508101822391009929160 UTR No. 453740654476 Paid by  XXXXXXXXX1351	DEBIT	₹10
Aug 10, 2025 06:21 pm	Paid to Kanneboina Lingaiah Transaction ID T2508101821083152570610 UTR No. 943651519429 Paid by  356135XXXXXXXXX95	DEBIT	₹50









Date	Transaction Details	Type	Amount
Aug 10, 2025 05:12 pm	Paid to LINGALA PAVITHRA Transaction ID T2508101712157747026396 UTR No. 307450415512 Paid by  XXXXXXXXX1351	DEBIT	₹450
Aug 10, 2025 03:12 pm	Paid to Durga Devi Filling Station Transaction ID T2508101512243271635495 UTR No. 410172363533 Paid by  356135XXXXXXXXX95	DEBIT	₹200
Aug 10, 2025 02:41 pm	Paid to Hari OM Men's Wear Transaction ID T2508101441444203834743 UTR No. 307275943157 Paid by  356135XXXXXXXXX95	DEBIT	₹300
Aug 10, 2025 02:41 pm	Paid to Hari OM Men's Wear Transaction ID T2508101441224206453569 UTR No. 943171567357 Paid by  356135XXXXXXXXX95	DEBIT	₹650
Aug 10, 2025 02:15 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2508101415002463780956 UTR No. 668690838903 Paid by  XXXXXXXXX1351	DEBIT	₹195
Aug 10, 2025 02:10 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2508101410555401837669 UTR No. 526106184300 Paid by  XXXXXXXXX1351	DEBIT	₹560
Aug 10, 2025 02:03 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2508101403402282263577 UTR No. 809167773237 Paid by  XXXXXXXXX1351	DEBIT	₹780
Aug 10, 2025 12:22 pm	Paid to Mr Vishwanadhula Ramu Transaction ID T2508101222048925427442 UTR No. 105451600412 Paid by  XXXXXXXXX1351	DEBIT	₹800










Date	Transaction Details	Type	Amount
Aug 10, 2025 09:10 am	Paid to Swamy Flower And Decoration Shop Transaction ID T2508100910383870608171 UTR No. 779774734680 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Aug 10, 2025 09:09 am	Paid to STAR KIRANAM GENERAL STORE Transaction ID T2508100909050344306033 UTR No. 018215332517 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Aug 10, 2025 09:01 am	Paid to Jadiga Ramalingaiah Transaction ID T2508100901540912652324 UTR No. 836785592174 Paid by  XXXXXXXXX1351	DEBIT	₹20
Aug 10, 2025 09:00 am	Paid to Nkp Swami Transaction ID T2508100900332200664572 UTR No. 771807386976 Paid by  XXXXXXXXX1351	DEBIT	₹30
Aug 10, 2025 08:59 am	Paid to Sri Venkateswara vegetables Transaction ID T2508100859026654701605 UTR No. 428480512756 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Aug 10, 2025 08:42 am	Paid to Sri Devi Prasad Udupi hotel Transaction ID T2508100842422696154866 UTR No. 918127533282 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Aug 10, 2025 08:41 am	Paid to Sri Devi Prasad Udupi hotel Transaction ID T2508100841479076238452 UTR No. 220373419297 Paid by  XXXX157693	DEBIT	₹70
Aug 09, 2025 06:55 pm	Paid to Sri Raghavendra Tyres Transaction ID T2508091855168487881859 UTR No. 599670637963 Paid by  XXXX157693	DEBIT	₹50

Date	Transaction Details	Type	Amount
Aug 09, 2025 06:53 pm	Paid to Sri Raghavendra Tyres Transaction ID T2508091853384176286314 UTR No. 117948564736 Paid by  XXXX157693	DEBIT	₹1,350
Aug 09, 2025 02:25 pm	Paid to Jadiga Ramalingaiah Transaction ID T2508091425396776430407 UTR No. 247873894646 Paid by  XXXXXXXXX1351	DEBIT	₹20
Aug 09, 2025 01:52 pm	Refund from IRCTC Rail APP Transaction ID P2508091352144223780527 UTR No. 163511037357 Credited to  356135XXXXXXXX95	CREDIT	₹315
Aug 09, 2025 11:10 am	Paid to Lt Metro Rail Hyderabad Limited Transaction ID T2508091110095446926225 UTR No. 552371418658 Paid by  XXXXXXXXX1351	DEBIT	₹100
Aug 09, 2025 11:01 am	Paid to IRCTC Rail APP Transaction ID T2508091101539069929866 UTR No. 607590834162 Paid by  XXXX157693	DEBIT	₹487.25
Aug 09, 2025 10:16 am	Paid to NAGIREDDY ASHOK REDDY Transaction ID T2508091016180031651330 UTR No. 596725706851 Paid by  XXXXXXXXX1351	DEBIT	₹66
Aug 09, 2025 07:55 am	Payment to NETFLIX COM Transaction ID OLEX2508090755051969303393 UTR No. 101169064267 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Aug 09, 2025 06:39 am	Paid to BELLAPPAGARI SARITHA KUMARI Transaction ID T2508090639216247745353 UTR No. 954053315795 Paid by  XXXXXXXXX1351	DEBIT	₹57

Date	Transaction Details	Type	Amount
Aug 09, 2025 05:10 am	Paid to HASSAN ATHEMADNIA Transaction ID T2508090510274329518450 UTR No. 145851518241 Paid by  XXXXXXXX1351	DEBIT	₹120
Aug 09, 2025 04:30 am	Paid to Royal tea palace Transaction ID T2508090430156664500326 UTR No. 164555957325 Paid by  XXXX157693	DEBIT	₹20
Aug 08, 2025 03:22 pm	Paid to Indian Railways Ticketing Transaction ID T2508081522318459235107 UTR No. 015080397810 Paid by  XXXXXXXX1351	DEBIT	₹5
Aug 07, 2025 08:36 pm	Paid to Sellammal Transaction ID T2508072036397483658969 UTR No. 858945450589 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Aug 07, 2025 10:54 am	Paid to MRP Foods Perungudi 2 Transaction ID T2508071054394134685677 UTR No. 493554121881 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Aug 06, 2025 03:11 pm	Received from MEESHO TECHNOLOGIES PRIVATE LIMITED Transaction ID T2508061511400101746271 UTR No. 521852214471 Credited to  XXXXXXXX1351	CREDIT	₹203
Aug 06, 2025 11:35 am	Paid to MRP Foods Perungudi 1 Transaction ID T2508061135183719073314 UTR No. 672279907818 Paid by  356135XXXXXXXXX95	DEBIT	₹20


Date	Transaction Details	Type	Amount
Aug 05, 2025 08:48 pm	Paid to SELVAM STORE Transaction ID T2508052048536390618800 UTR No. 484360875445 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Aug 05, 2025 08:45 pm	Paid to Sellammal Transaction ID T2508052045200680016056 UTR No. 965134370900 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Aug 05, 2025 08:38 pm	Paid to KPN FARM FRESH Transaction ID T2508052038537374343256 UTR No. 691813425580 Paid by  XXXX157693	DEBIT	₹504.67
Aug 05, 2025 08:18 pm	Paid to NILGIRIS - PALLAVARAM C3 Transaction ID T2508052018244442278768 UTR No. 974964300385 Paid by  356135XXXXXXXXX95	DEBIT	₹56
Aug 05, 2025 10:05 am	Paid to MRP Foods Perungudi 1 Transaction ID T2508051005535590781405 UTR No. 067255847033 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Aug 05, 2025 08:20 am	Paid to Hemalatha Tenant Chennai Transaction ID T2508050820100742900292 UTR No. 871696660537 Paid by  XXXXXXXX1351	DEBIT	₹12,600
Aug 04, 2025 10:37 am	Paid to MRP Foods Perungudi 2 Transaction ID T2508041037304388054578 UTR No. 557961747909 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Aug 03, 2025 04:34 pm	Paid to Sellammal Transaction ID T2508031633599598054064 UTR No. 255720886261 Paid by  356135XXXXXXXXX95	DEBIT	₹20









Date	Transaction Details	Type	Amount
Aug 03, 2025 04:32 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2508031632510271973820 UTR No. 309098163827 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Aug 03, 2025 11:34 am	Paid to actcorp Transaction ID T2508031134336395901388 UTR No. 963499409326 Paid by  356135XXXXXXXXX95	DEBIT	₹997.10
Aug 03, 2025 09:43 am	Paid to M.S Store Transaction ID T2508030943544519506932 UTR No. 509539327993 Paid by  356135XXXXXXXXX95	DEBIT	₹45
Aug 03, 2025 09:27 am	Paid to M.S Store Transaction ID T2508030927325157292414 UTR No. 218564255170 Paid by  356135XXXXXXXXX95	DEBIT	₹5
Aug 03, 2025 09:23 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2508030923220490159126 UTR No. 125665428056 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Aug 02, 2025 05:06 pm	Paid to M.S Store Transaction ID T2508021706236329403109 UTR No. 953431655779 Paid by  356135XXXXXXXXX95	DEBIT	₹11
Aug 02, 2025 05:02 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2508021702500830284525 UTR No. 424232171718 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Aug 02, 2025 04:59 pm	Paid to SRI krishna sweets Transaction ID T2508021659350385649295 UTR No. 159751961770 Paid by  356135XXXXXXXXX95	DEBIT	₹30









Date	Transaction Details	Type	Amount
Aug 01, 2025 06:22 pm	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2508011822439316420647 UTR No. 995951321512 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Aug 01, 2025 06:17 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2508011817257983821920 UTR No. 113789991018 Paid by  356135XXXXXXXXX95	DEBIT	₹327
Aug 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2508011108301525628756 UTR No. 720955432135 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Aug 01, 2025 09:04 am	Paid to MRP Foods Perungudi 1 Transaction ID T2508010904416371391979 UTR No. 762186059648 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 31, 2025 08:35 pm	Paid to Jaya chithra flowers Transaction ID T2507312035365867449948 UTR No. 520419786231 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jul 31, 2025 08:33 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2507312033395084158705 UTR No. 136958454635 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 31, 2025 08:31 pm	Paid to Sathishwaran Cool Bar Transaction ID T2507312031456903796935 UTR No. 732131562000 Paid by  356135XXXXXXXXX95	DEBIT	₹5
Jul 31, 2025 08:25 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2507312025201407010167 UTR No. 582509890180 Paid by  356135XXXXXXXXX95	DEBIT	₹937



Date	Transaction Details	Type	Amount
Jul 31, 2025 09:52 am	Paid to MRP Foods Perungudi 1 Transaction ID T2507310952403704616571 UTR No. 078669034185 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 30, 2025 07:40 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2507301940190456290123 UTR No. 390867792315 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jul 30, 2025 07:39 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2507301939058343746976 UTR No. 530826920190 Paid by  356135XXXXXXXXX95	DEBIT	₹70
Jul 30, 2025 09:49 am	Paid to MRP Foods Perungudi 1 Transaction ID T2507300949283623550314 UTR No. 497913905050 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 29, 2025 06:39 pm	Paid to MRP Foods Perungudi 1 Transaction ID T2507291839235139995956 UTR No. 851937685525 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 28, 2025 09:38 am	Paid to MRP Foods Perungudi 1 Transaction ID T2507280938247089366523 UTR No. 338807092342 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 28, 2025 07:13 am	Paid to S CHITRAMUTHU Transaction ID T2507280713475468960500 UTR No. 901542715935 Paid by  356135XXXXXXXXX95	DEBIT	₹65
Jul 28, 2025 07:04 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2507280704259176585205 UTR No. 974598424028 Paid by  356135XXXXXXXXX95	DEBIT	₹154









Date	Transaction Details	Type	Amount
Jul 27, 2025 06:43 pm	Paid to Noor Mobiles Transaction ID T2507271843433001135128 UTR No. 820778726071 Paid by  356135XXXXXXXXX95	DEBIT	₹200
Jul 27, 2025 06:37 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2507271837105646585606 UTR No. 560745646812 Paid by  XXXXXXXXX1351	DEBIT	₹10
Jul 27, 2025 06:35 pm	Paid to Anjji Hotel Transaction ID T2507271835151614081779 UTR No. 957907203066 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jul 27, 2025 05:24 pm	Paid to Gowrishanker Upset Printers Transaction ID T2507271723596290147560 UTR No. 379320587312 Paid by  356135XXXXXXXXX95	DEBIT	₹700
Jul 27, 2025 08:50 am	Paid to GAVVALAPALLI NAGARAJU Transaction ID T2507270850341324854646 UTR No. 493447486232 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jul 27, 2025 08:45 am	Paid to GAVVALAPALLI NAGARAJU Transaction ID T2507270845343773675086 UTR No. 819922047163 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Jul 27, 2025 08:32 am	Paid to Jadiga Ramalingaiah Transaction ID T2507270832160899145690 UTR No. 251148993692 Paid by  XXXXXXXXX1351	DEBIT	₹20
Jul 27, 2025 07:33 am	Paid to PUSA MOUNIKA Transaction ID T2507270733200715294407 UTR No. 417360706582 Paid by  356135XXXXXXXXX95	DEBIT	₹500





Date	Transaction Details	Type	Amount
Jul 27, 2025 07:25 am	Paid to Nkp Swami Transaction ID T2507270725426881779572 UTR No. 967764685926 Paid by  XXXXXXXXX1351	DEBIT	₹30
Jul 27, 2025 07:25 am	Paid to Swamy nkkalapalli Transaction ID T2507270725113831135619 UTR No. 184738502480 Paid by  XXXXXXXXX1351	DEBIT	₹30
Jul 27, 2025 07:24 am	Paid to YADAGIRI VUPPARI Transaction ID T2507270724219644863821 UTR No. 399027577748 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jul 27, 2025 07:23 am	Paid to Sri Venkateshwara vegetables Transaction ID T2507270723437329937725 UTR No. 184619196789 Paid by  356135XXXXXXXXX95	DEBIT	₹100
Jul 26, 2025 07:01 pm	Paid to NOMULA MALLAIAH Transaction ID T2507261901442668629096 UTR No. 328800340754 Paid by  XXXXXXXXX1351	DEBIT	₹20
Jul 26, 2025 05:20 pm	Paid to AKULA NARESH Transaction ID T2507261720329456502211 UTR No. 243900020106 Paid by  XXXXXXXXX1351	DEBIT	₹74
Jul 26, 2025 03:44 pm	Paid to KARRI SATISH Transaction ID T2507261544044168567745 UTR No. 391394945759 Paid by  XXXXXXXXX1351	DEBIT	₹80
Jul 26, 2025 01:54 pm	Paid to PAUL VINAY KANCHARLA Transaction ID T2507261354000078136446 UTR No. 387560681676 Paid by  XXXXXXXXX1351	DEBIT	₹25

Date	Transaction Details	Type	Amount
Jul 26, 2025 01:49 pm	Refund from IRCTC Rail APP Transaction ID T2507261349539318983018 UTR No. 781694371434 Credited to  356135XXXXXXXXX95	CREDIT	₹315
Jul 26, 2025 01:49 pm	Refund from IRCTC Rail APP Transaction ID P2507261349027073675931 UTR No. 300425084432 Credited to  356135XXXXXXXXX95	CREDIT	₹315
Jul 26, 2025 01:43 pm	Paid to Lt Metro Rail Hyderabad Limited Transaction ID T2507261343230556585319 UTR No. 721118965075 Paid by  356135XXXXXXXXX95	DEBIT	₹100
Jul 26, 2025 11:02 am	Paid to IRCTC Rail APP Transaction ID T2507261101590481562225 UTR No. 291472023560 Paid by  356135XXXXXXXXX95	DEBIT	₹487.25
Jul 26, 2025 08:00 am	Paid to M S NELLURI VAARI CHEPALA PULUSU Transaction ID T2507260759570405630615 UTR No. 316130344946 Paid by  XXXXXXXXX1351	DEBIT	₹60
Jul 26, 2025 03:49 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2507260349523755846819 UTR No. 913067366382 Paid by  XXXXXXXXX1351	DEBIT	₹10
Jul 25, 2025 07:46 pm	Paid to VENKATESH KOLIPARTHI Transaction ID T2507251946112590166969 UTR No. 379747276250 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jul 25, 2025 04:15 pm	Paid to Vasanth Kumar Transaction ID T2507251615222428136251 UTR No. 797931081406 Paid by  356135XXXXXXXXX95	DEBIT	₹20




Date	Transaction Details	Type	Amount
Jul 25, 2025 04:07 pm	Paid to MCH - Chennai Central 1 Transaction ID T2507251607525939125828 UTR No. 027725875137 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Jul 25, 2025 02:54 pm	Paid to Geeyem Net Cafe Transaction ID T2507251454043597897787 UTR No. 943944966364 Paid by  356135XXXXXXXXX95	DEBIT	₹18
Jul 24, 2025 07:58 pm	Paid to Sellammal Transaction ID T2507241958415234403598 UTR No. 330936355875 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 24, 2025 07:57 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2507241957445902672208 UTR No. 913058705677 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 24, 2025 10:12 am	Paid to MRP Foods Perungudi 1 Transaction ID T2507241012246350013008 UTR No. 507214596563 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 23, 2025 05:34 pm	Refund from IRCTC Rail APP Transaction ID T2507231734026810632955 UTR No. 924083720434 Credited to  356135XXXXXXXXX95	CREDIT	₹255.36
Jul 23, 2025 10:37 am	Paid to MRP Foods Perungudi 1 Transaction ID T2507231037548595995982 UTR No. 478570227296 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 22, 2025 08:08 pm	Paid to KPN FARM FRESH Transaction ID T2507222008122651439894 UTR No. 626119733914 Paid by  XXXX157693	DEBIT	₹147.50










Date	Transaction Details	Type	Amount
Jul 22, 2025 05:14 pm	Paid to MRP Foods Perungudi 1 Transaction ID T2507221714200850281386 UTR No. 514663526703 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 21, 2025 01:24 pm	Paid to IRCTC Rail APP Transaction ID T2507211324503050601607 UTR No. 781694371434 Paid by  356135XXXXXXXXX95	DEBIT	₹386.80
Jul 21, 2025 11:33 am	Paid to Wakefit Delivery Transaction ID T2507211133481794860223 UTR No. 123360828539 Paid by  XXXXXXXXX1351	DEBIT	₹50
Jul 21, 2025 10:06 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2507211006435882531038 UTR No. 057822290457 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jul 20, 2025 07:31 pm	Paid to Sellammal Transaction ID T2507201931002164259107 UTR No. 729509856828 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 20, 2025 07:30 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2507201930193345864258 UTR No. 646638083232 Paid by  356135XXXXXXXXX95	DEBIT	₹39
Jul 20, 2025 07:29 pm	Paid to Mariyappan Transaction ID T2507201929161785864638 UTR No. 363868088664 Paid by  XXXXXXXXX1351	DEBIT	₹90
Jul 20, 2025 07:24 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2507201924329371571747 UTR No. 283533576719 Paid by  356135XXXXXXXXX95	DEBIT	₹99

Date	Transaction Details	Type	Amount
Jul 20, 2025 11:49 am	Paid to M.S Store Transaction ID T2507201148576167215219 UTR No. 503967822617 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jul 20, 2025 11:10 am	Paid to M.S Store Transaction ID T2507201110363099791415 UTR No. 960060860507 Paid by  356135XXXXXXXXX95	DEBIT	₹5
Jul 20, 2025 11:09 am	Paid to S CHITRAMUTHU Transaction ID T2507201109416643882609 UTR No. 501461200058 Paid by  356135XXXXXXXXX95	DEBIT	₹65
Jul 20, 2025 11:06 am	Paid to K Shalini Transaction ID T2507201106469065570440 UTR No. 201736470874 Paid by  XXXXXXXXX1351	DEBIT	₹80
Jul 19, 2025 01:29 pm	Paid to Auto.Balamurigan Transaction ID T2507191329186783048502 UTR No. 424328741959 Paid by  XXXXXXXXX1351	DEBIT	₹500
Jul 19, 2025 12:21 pm	Paid to Royal Furnitures.Velachary Transaction ID T2507191221349251418259 UTR No. 867461124624 Paid by  XXXXXXXXX1351	DEBIT	₹16,500
Jul 19, 2025 11:59 am	Paid to ANEES AHAMED B Transaction ID T2507191159557393641963 UTR No. 659004070916 Paid by  XXXXXXXXX1351	DEBIT	₹39
Jul 19, 2025 10:39 am	Paid to IRCTC Rail APP Transaction ID T2507191039232576675744 UTR No. 924083720434 Paid by  356135XXXXXXXXX95	DEBIT	₹387.25









Date	Transaction Details	Type	Amount
Jul 19, 2025 09:10 am	Paid to M.S Store Transaction ID T2507190909567574429035 UTR No. 390409612978 Paid by  356135XXXXXXXXX95	DEBIT	₹66
Jul 18, 2025 07:54 pm	Paid to Jaya chithra flowers Transaction ID T2507181954022030732525 UTR No. 168020056291 Paid by  356135XXXXXXXXX95	DEBIT	₹70
Jul 18, 2025 07:35 pm	Paid to Jon Duglas Transaction ID T2507181935043583472610 UTR No. 912792351675 Paid by  356135XXXXXXXXX95	DEBIT	₹299
Jul 18, 2025 07:12 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2507181911570637613137 UTR No. 595349781059 Paid by  356135XXXXXXXXX95	DEBIT	₹22
Jul 17, 2025 08:11 pm	Paid to NOBROKER TECHNOLOGIES SOLUTIONS PRIVATE LIMITED Transaction ID T2507172011489210481381 UTR No. 646543032521 Paid by  XXXXXXXXX1351	DEBIT	₹154.77
Jul 17, 2025 07:41 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2507171941547069704200 UTR No. 224530487191 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jul 17, 2025 07:41 pm	Paid to Sellammal Transaction ID T2507171940578555194331 UTR No. 970707625525 Paid by  356135XXXXXXXXX95	DEBIT	₹20








Date	Transaction Details	Type	Amount
Jul 17, 2025 07:40 pm	Paid to Sathishwaran Cool Bar Transaction ID T2507171940021990140062 UTR No. 533155204827 Paid by  356135XXXXXXXXX95	DEBIT	₹19
Jul 17, 2025 07:31 pm	Paid to NILGIRIS - PALLAVARAM C3 Transaction ID T2507171931259944431824 UTR No. 387222327358 Paid by  356135XXXXXXXXX95	DEBIT	₹260
Jul 17, 2025 04:08 pm	Paid to IRCTC Rail APP Transaction ID T2507171608356910173267 UTR No. 300425084432 Paid by  356135XXXXXXXXX95	DEBIT	₹386.80
Jul 17, 2025 04:05 pm	Paid to IRCTC Rail APP Transaction ID T2507171605263424830949 UTR No. 163511037357 Paid by  356135XXXXXXXXX95	DEBIT	₹386.80
Jul 17, 2025 04:03 pm	Paid to IRCTC Rail APP Transaction ID T2507171603463493048777 UTR No. 574333040205 Paid by  356135XXXXXXXXX95	DEBIT	₹427.25
Jul 15, 2025 08:27 pm	Paid to AVUDAIAMMAL Transaction ID T2507152027150846802691 UTR No. 015898733571 Paid by  XXXXXXXXX1351	DEBIT	₹96
Jul 15, 2025 08:16 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2507152016115575073351 UTR No. 310163973124 Paid by  XXXXXXXXX1351	DEBIT	₹185
Jul 15, 2025 05:00 pm	Paid to IRCTC Rail APP Transaction ID T2507151700502053885448 UTR No. 805668161685 Paid by  XXXX157693	DEBIT	₹387.25









Date	Transaction Details	Type	Amount
Jul 14, 2025 07:53 pm	Paid to KPN FARM FRESH Transaction ID T2507141953207848947087 UTR No. 659780546117 Paid by  XXXX157693	DEBIT	₹100.80
Jul 14, 2025 05:27 pm	Paid to Indusind Transaction ID T2507141727366319022697 UTR No. 177934784868 Paid by  XXXXXXXXX1351	DEBIT	₹7,620
Jul 14, 2025 12:53 pm	Paid to Indusind Transaction ID T2507141253167867899579 UTR No. 207842953355 Paid by  XXXXXXXXX1351	DEBIT	₹1
Jul 14, 2025 10:19 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 1 Transaction ID T2507141019422244444091 UTR No. 166129938280 Paid by  XXXXXXXXX1351	DEBIT	₹45
Jul 14, 2025 07:13 am	Paid to M.S Store Transaction ID T2507140713370428672155 UTR No. 708628600897 Paid by  XXXX157693	DEBIT	₹35
Jul 14, 2025 07:11 am	Paid to Jaya chithra flowers Transaction ID T2507140711222266713908 UTR No. 916387213676 Paid by  XXXX157693	DEBIT	₹40
Jul 14, 2025 07:06 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2507140706222988770619 UTR No. 763792330885 Paid by  XXXXXXXXX1351	DEBIT	₹208
Jul 13, 2025 10:20 pm	Paid to BISMILLAH CATERERS Transaction ID T2507132220358478679559 UTR No. 997818931273 Paid by  XXXX157693	DEBIT	₹15

Date	Transaction Details	Type	Amount
Jul 13, 2025 10:18 pm	Paid to Refreshment room No 4 & 5 Transaction ID T2507132218453376099959 UTR No. 598291338887 Paid by  XXXX157693	DEBIT	₹15
Jul 13, 2025 10:15 pm	Paid to BISMILLAH CATERERS Transaction ID T2507132214574809761313 UTR No. 073176965974 Paid by  XXXX157693	DEBIT	₹30
Jul 13, 2025 10:14 pm	Paid to Nepaka Radakrishna Murthy Transaction ID T2507132213561237708173 UTR No. 816551791866 Paid by  XXXXXXXXX1351	DEBIT	₹50
Jul 13, 2025 07:48 pm	Paid to Manikanta General Stores Transaction ID T2507131948350802356171 UTR No. 903467506471 Paid by  XXXXXXXXX1351	DEBIT	₹40
Jul 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2507130931556988716011 UTR No. 519409072608 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹100
Jul 12, 2025 08:54 pm	Paid to Swamy nkkalapalli Transaction ID T2507122054105262683827 UTR No. 880298394680 Paid by  XXXXXXXXX1351	DEBIT	₹200
Jul 12, 2025 08:41 pm	Paid to Swamy nkkalapalli Transaction ID T2507122041487501692059 UTR No. 082186172124 Paid by  XXXXXXXXX1351	DEBIT	₹1,000
Jul 12, 2025 11:52 am	Paid to Tharine Mathsyagiri Transaction ID T2507121152066201747301 UTR No. 736881368225 Paid by  XXXX157693	DEBIT	₹50









Date	Transaction Details	Type	Amount
Jul 12, 2025 11:48 am	Paid to Ramesh Pasnoori. chitti Transaction ID T2507121148327146974083 UTR No. 899561718682 Paid by  XXXXXXXXX1351	DEBIT	₹17,000
Jul 12, 2025 11:15 am	Paid to Vinayaka Quality Fuels Transaction ID T2507121115350425978383 UTR No. 607173071276 Paid by  XXXX157693	DEBIT	₹210
Jul 12, 2025 11:11 am	Paid to CHINTHA NARSAMMA Transaction ID T2507121111178006170553 UTR No. 449744592245 Paid by  XXXX157693	DEBIT	₹80
Jul 12, 2025 11:07 am	Paid to Jadiga Ramalingaiah Transaction ID T2507121107200702201508 UTR No. 713195084331 Paid by  XXXX157693	DEBIT	₹20
Jul 12, 2025 11:07 am	Paid to JADIGE RAMALINGAIAH YADAV Transaction ID T2507121107051633691064 UTR No. 188312224049 Paid by  XXXXXXXXX1351	DEBIT	₹30
Jul 12, 2025 11:05 am	Paid to Sri Venkateswara vegetables Transaction ID T2507121104586639670414 UTR No. 496563435535 Paid by  XXXX157693	DEBIT	₹140
Jul 12, 2025 11:01 am	Paid to IRCTC Rail APP Transaction ID T2507121101564538782694 UTR No. 048252942676 Paid by  XXXX157693	DEBIT	₹487.25
Jul 12, 2025 10:55 am	Paid to Nkp Swami Transaction ID T2507121054575880951833 UTR No. 361104322325 Paid by  XXXXXXXXX1351	DEBIT	₹60










Date	Transaction Details	Type	Amount
Jul 12, 2025 10:33 am	Paid to Kirana and general store Transaction ID T2507121033327169007254 UTR No. 477154767099 Paid by  XXXX157693	DEBIT	₹1,865
Jul 12, 2025 09:17 am	Paid to Sri Venkateswara vegetables Transaction ID T2507120917287856691008 UTR No. 159051280454 Paid by  XXXX157693	DEBIT	₹50
Jul 12, 2025 09:12 am	Paid to Navitha General Stores Transaction ID T2507120912387305660717 UTR No. 063161948050 Paid by  XXXX157693	DEBIT	₹9
Jul 12, 2025 09:05 am	Paid to BANDAM RAMESH Transaction ID T2507120905245219107926 UTR No. 878202208797 Paid by  XXXX157693	DEBIT	₹25
Jul 12, 2025 09:04 am	Paid to SWAMY VUPPARI Transaction ID T2507120904216093603481 UTR No. 541454117142 Paid by  XXXX157693	DEBIT	₹60
Jul 12, 2025 04:21 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2507120421223292839945 UTR No. 490808766153 Paid by  XXXX157693	DEBIT	₹20
Jul 12, 2025 02:30 am	Rent Details saru Transaction ID NB25071202304511689169102 UTR (Beneficiary) 519371332234 Paid by  Srikanth	DEBIT	₹10,280
Jul 11, 2025 04:30 pm	Paid to SEENIVASAGAM A Transaction ID T2507111630529963508916 UTR No. 844587176770 Paid by  XXXX157693	DEBIT	₹470



Date	Transaction Details	Type	Amount
Jul 11, 2025 04:10 pm	Paid to MCH - Chennai Central 1 Transaction ID T2507111610402719395636 UTR No. 593150151751 Paid by  XXXX157693	DEBIT	₹35
Jul 11, 2025 04:07 pm	Paid to WH WAITING HALL Transaction ID T2507111607454186691282 UTR No. 047997340926 Paid by  XXXX157693	DEBIT	₹5
Jul 11, 2025 03:16 pm	Rent Details saru Transaction ID NB25071115160616171228562 UTR (Beneficiary) 519270007037 Paid by  XXXXXXXXXXXXX2012	DEBIT	₹10,280
Jul 11, 2025 03:09 pm	Paid to METROPOLITAN TRANSPORT CORPORATION CHENNAI Transaction ID T2507111509350425730387 UTR No. 844312072239 Paid by  356135XXXXXXXXX95	DEBIT	₹7
Jul 11, 2025 01:56 pm	Rent Details saru Transaction ID NB25071113560086497158842 UTR (Beneficiary) 519269811654 Paid by  XXXXXXXXXXXXX3946	DEBIT	₹1,028
Jul 10, 2025 08:22 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2507102022490627982542 UTR No. 794578172724 Paid by  356135XXXXXXXXX95	DEBIT	₹45
Jul 10, 2025 09:18 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 1 Transaction ID T2507100918171763566953 UTR No. 748019915277 Paid by  356135XXXXXXXXX95	DEBIT	₹40

Date	Transaction Details	Type	Amount
Jul 09, 2025 09:34 pm	Paid to kettoorg Transaction ID T2507092134373198627963 UTR No. 132715554515 Paid by  356135XXXXXXXXX95	DEBIT	₹413
Jul 09, 2025 08:05 pm	Paid to MAHARAJAN M Transaction ID T2507092005226320269519 UTR No. 901901122294 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jul 09, 2025 08:02 pm	Paid to Sai Xerox Transaction ID T2507092001542463831308 UTR No. 860809592289 Paid by  356135XXXXXXXXX95	DEBIT	₹4
Jul 09, 2025 01:13 pm	Payment to NETFLIX COM Transaction ID OLEX2507091313447633857650 UTR No. 100939518800 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Jul 09, 2025 01:13 pm	Paid to MILAAP SOCIAL VENTURES INDIA PRIVATE LIMITED Transaction ID T2507091313095375501574 UTR No. 285961159992 Paid by  XXXX157693	DEBIT	₹310
Jul 09, 2025 08:15 am	Paid to M.S Store Transaction ID T2507090815273211570006 UTR No. 592011394532 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jul 08, 2025 08:05 pm	Paid to KPN FARM FRESH Transaction ID T2507082005203557887012 UTR No. 187705271573 Paid by  XXXX157693	DEBIT	₹200.50

Date	Transaction Details	Type	Amount
Jul 08, 2025 10:32 am	Paid to Anitha Tiffin Center Transaction ID T2507081032468759111089 UTR No. 665806602589 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Jul 07, 2025 08:45 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2507072045339490337684 UTR No. 739866946200 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jul 07, 2025 08:43 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2507072043202403850893 UTR No. 401627960478 Paid by  356135XXXXXXXXX95	DEBIT	₹80
Jul 06, 2025 07:13 pm	Paid to K Shalini Transaction ID T2507061913208248094087 UTR No. 823159984819 Paid by  XXXX157693	DEBIT	₹30
Jul 06, 2025 06:08 pm	Paid to TEA TAG Transaction ID T2507061808174812300645 UTR No. 446525141361 Paid by  XXXX157693	DEBIT	₹10
Jul 06, 2025 05:48 pm	Paid to Royal Furnitures.Velachary Transaction ID T2507061748219863484245 UTR No. 667984403073 Paid by  XXXX157693	DEBIT	₹10,000
Jul 06, 2025 04:50 pm	Paid to RAJIV GANDHI Transaction ID T2507061650104801694135 UTR No. 173242738061 Paid by  XXXXXXXXX1351	DEBIT	₹44
Jul 06, 2025 01:57 pm	Paid to HAMZA KAREEM Transaction ID T2507061357507274941204 UTR No. 989994162710 Paid by  356135XXXXXXXXX95	DEBIT	₹158

Date	Transaction Details	Type	Amount
Jul 05, 2025 08:04 pm	Paid to Mr Gajendran R Transaction ID T2507052004531728419544 UTR No. 062526849802 Paid by  XXXXXXXXX1351	DEBIT	₹34
Jul 05, 2025 07:21 pm	Paid to ARMY CHAI WALA Transaction ID T2507051921138557180410 UTR No. 912575019237 Paid by  356135XXXXXXXXX95	DEBIT	₹32
Jul 05, 2025 05:55 pm	Paid to S JOTHI BASU Transaction ID T2507051755475997160434 UTR No. 393205188540 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jul 05, 2025 04:39 pm	Paid to UMARAM CHOWDHRY Transaction ID T2507051639140040478964 UTR No. 817272503928 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jul 05, 2025 09:40 am	Paid to S CHITRAMUTHU Transaction ID T2507050940216477427270 UTR No. 782285289997 Paid by  356135XXXXXXXXX95	DEBIT	₹66
Jul 04, 2025 06:42 pm	Paid to KPN FARM FRESH Transaction ID T2507041842335265371671 UTR No. 970051709286 Paid by  XXXXXXXXX1351	DEBIT	₹523.60
Jul 04, 2025 11:12 am	Paid to Hemalatha Tenant Chennai Transaction ID T2507041112287067427045 UTR No. 644375597531 Paid by  XXXXXXXXX1351	DEBIT	₹12,576
Jul 03, 2025 08:36 pm	Paid to KPN FARM FRESH Transaction ID T2507032036521007400478 UTR No. 363691240566 Paid by  XXXXXXXXX1351	DEBIT	₹809.37









Date	Transaction Details	Type	Amount
Jul 03, 2025 03:55 pm	Paid to ACT Broadband Transaction ID T2507031555489226787932 UTR No. 415013968156 Paid by  356135XXXXXXXXX95	DEBIT	₹997.10
Jul 03, 2025 09:12 am	Paid to M.S Store Transaction ID T2507030912392996223880 UTR No. 397853621890 Paid by  356135XXXXXXXXX95	DEBIT	₹65
Jul 01, 2025 08:09 pm	Paid to KPN FARM FRESH Transaction ID T2507012009406376431554 UTR No. 471419337015 Paid by  XXXX157693	DEBIT	₹281
Jul 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2507011108428705571021 UTR No. 582840341825 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Jun 30, 2025 08:06 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2506302006160290957464 UTR No. 629044992139 Paid by  356135XXXXXXXXX95	DEBIT	₹33
Jun 30, 2025 08:04 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2506302004533087247377 UTR No. 715109112320 Paid by  356135XXXXXXXXX95	DEBIT	₹80
Jun 30, 2025 07:56 pm	Paid to KPN FARM FRESH Transaction ID T2506301956345443765930 UTR No. 128642875698 Paid by  XXXX157693	DEBIT	₹295.05
Jun 30, 2025 12:43 pm	Paid to IRCTC Rail APP Transaction ID T2506301243104141352966 UTR No. 164977122478 Paid by  356135XXXXXXXXX95	DEBIT	₹382.25

Date	Transaction Details	Type	Amount
Jun 30, 2025 07:42 am	Paid to M.S Store Transaction ID T2506300742441750679455 UTR No. 369652467798 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Jun 30, 2025 07:40 am	Paid to K Shalini Transaction ID T2506300740307599179389 UTR No. 122589298647 Paid by  XXXXXXXXX1351	DEBIT	₹30
Jun 30, 2025 07:35 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2506300735471782190903 UTR No. 572063736559 Paid by  356135XXXXXXXXX95	DEBIT	₹125
Jun 29, 2025 06:40 pm	Paid to Kanneboina Lingaiah Transaction ID T2506291840016804762503 UTR No. 555902934567 Paid by  XXXXXXXXX1351	DEBIT	₹60
Jun 29, 2025 06:34 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2506291834513145787729 UTR No. 398311225275 Paid by  XXXXXXXXX1351	DEBIT	₹10
Jun 29, 2025 06:33 pm	Paid to Anjji Hotel Transaction ID T2506291833253300134957 UTR No. 768496442885 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jun 29, 2025 11:37 am	Paid to PUSHPA PAGADALA Transaction ID T2506291137174574159556 UTR No. 077405055834 Paid by  XXXX157693	DEBIT	₹500
Jun 29, 2025 11:18 am	Paid to JHANI KIRANAM & GENERAL STORE Transaction ID T2506291118561434358588 UTR No. 614833504244 Paid by  356135XXXXXXXXX95	DEBIT	₹280






Date	Transaction Details	Type	Amount
Jun 29, 2025 10:57 am	Paid to Jilla Prasanth Transaction ID T2506291057302959645660 UTR No. 038331848253 Paid by  XXXXXXXXX1351	DEBIT	₹100
Jun 29, 2025 10:05 am	Paid to Thirupathi Parvathamma Transaction ID T2506291005244122748397 UTR No. 204372945572 Paid by  XXXXXXXXX1351	DEBIT	₹100
Jun 29, 2025 10:03 am	Paid to VALLAMPATLA MANGAMMA Transaction ID T2506291003159344108883 UTR No. 720974438133 Paid by  XXXXXXXXX1351	DEBIT	₹100
Jun 29, 2025 09:36 am	Paid to Kanukurthy Sandhya Transaction ID T2506290936281290513067 UTR No. 427799167663 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Jun 29, 2025 07:18 am	Paid to NARAYANA SANTHOSH KUMAR Transaction ID T2506290718006731352886 UTR No. 735200287436 Paid by  356135XXXXXXXXX95	DEBIT	₹22
Jun 28, 2025 09:22 pm	Paid to RAHAMATH COOL DRINKS Transaction ID T2506282122251447156403 UTR No. 566578437999 Paid by  356135XXXXXXXXX95	DEBIT	₹55
Jun 28, 2025 08:33 pm	Paid to Sri Venkateswara vegetables Transaction ID T2506282033258944904584 UTR No. 534646839288 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jun 28, 2025 08:31 pm	Paid to Deepak Medicals Transaction ID T2506282030595071607560 UTR No. 104831341273 Paid by  356135XXXXXXXXX95	DEBIT	₹104



Date	Transaction Details	Type	Amount
Jun 28, 2025 07:29 pm	Paid to KOLA ANURADHA Transaction ID T2506281929196213323286 UTR No. 013170995419 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jun 28, 2025 06:07 pm	Paid to Sai Ram Hair Dressing Saloon Transaction ID T2506281807148844502818 UTR No. 435421199872 Paid by  356135XXXXXXXXX95	DEBIT	₹150
Jun 28, 2025 04:51 pm	Paid to KESHAR SINGH S O SHANKAR SINGH Transaction ID T2506281651175635033178 UTR No. 778651722192 Paid by  XXXXXXXXX1351	DEBIT	₹410
Jun 28, 2025 04:36 pm	Paid to NEW BORN AND KIDS WORLD Transaction ID T2506281635580574817675 UTR No. 863833967961 Paid by  356135XXXXXXXXX95	DEBIT	₹315
Jun 28, 2025 04:14 pm	Paid to EasyBuy Transaction ID T2506281614425246554400 UTR No. 590907662313 Paid by  356135XXXXXXXXX95	DEBIT	₹199
Jun 28, 2025 03:32 pm	Paid to Sri Laxmi Balaji Filling Station Transaction ID T2506281532437767215596 UTR No. 387581928625 Paid by  356135XXXXXXXXX95	DEBIT	₹210
Jun 28, 2025 11:01 am	Paid to IRCTC Rail APP Transaction ID T2506281101449675787766 UTR No. 187135861319 Paid by  356135XXXXXXXXX95	DEBIT	₹482.25
Jun 28, 2025 10:28 am	Paid to Jadiga Ramalingaiah Transaction ID T2506281028033874330434 UTR No. 516950857509 Paid by  XXXXXXXXX1351	DEBIT	₹30

Date	Transaction Details	Type	Amount
Jun 28, 2025 10:26 am	Paid to RAITHU CHICKEN CENTRE Transaction ID T2506281026168044047080 UTR No. 916161144346 Paid by  356135XXXXXXXXX95	DEBIT	₹100
Jun 28, 2025 10:24 am	Paid to Amboth Mounika Transaction ID T2506281024419348057919 UTR No. 988912369229 Paid by  356135XXXXXXXXX95	DEBIT	₹70
Jun 28, 2025 10:00 am	Paid to BANDAM RAMESH Transaction ID T2506281000174066826024 UTR No. 671905367285 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jun 28, 2025 09:58 am	Paid to Satyavathi flower merchant Transaction ID T2506280958321988145887 UTR No. 857606504451 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jun 28, 2025 04:05 am	Paid to Noufal Kannothe Transaction ID T2506280405205374145229 UTR No. 405970985469 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jun 27, 2025 04:13 pm	Paid to MCH - Chennai Central 1 Transaction ID T2506271613399687339403 UTR No. 344430051376 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Jun 27, 2025 04:12 pm	Paid to PAD SNACKS Transaction ID T2506271612153978057880 UTR No. 146934245284 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jun 25, 2025 10:07 pm	Paid to S CHITRAMUTHU Transaction ID T2506252207323386718986 UTR No. 823481386150 Paid by  356135XXXXXXXXX95	DEBIT	₹20










Date	Transaction Details	Type	Amount
Jun 25, 2025 11:59 am	Refund from PhonePe Transaction ID T2506251159293886707949 Credited to  Srikanth	CREDIT	₹2
Jun 25, 2025 11:59 am	Credit card Authentication XXXXXXXXXXXXX3946 Transaction ID T2506251159103542905116 Paid by  Srikanth	DEBIT	₹2
Jun 25, 2025 09:50 am	Paid to M.S Store Transaction ID T2506250950131948353838 UTR No. 124421463782 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jun 24, 2025 08:07 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2506242007407425221106 UTR No. 451630940716 Paid by  356135XXXXXXXXX95	DEBIT	₹28
Jun 24, 2025 07:59 pm	Paid to Q Square Fast food and Biryani Transaction ID T2506241959217065370667 UTR No. 221187667464 Paid by  356135XXXXXXXXX95	DEBIT	₹120
Jun 23, 2025 08:09 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2506232009330172453425 UTR No. 504268526947 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jun 23, 2025 08:07 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2506232007266797420417 UTR No. 385161958480 Paid by  356135XXXXXXXXX95	DEBIT	₹110
Jun 23, 2025 09:04 am	Paid to SELVAM STORE Transaction ID T2506230904336162203301 UTR No. 413990809910 Paid by  356135XXXXXXXXX95	DEBIT	₹30










Date	Transaction Details	Type	Amount
Jun 22, 2025 09:23 am	Paid to Suyambulingam Vegetable Market Transaction ID T2506220923331109018779 UTR No. 946168634126 Paid by  356135XXXXXXXXX95	DEBIT	₹78
Jun 22, 2025 09:21 am	Paid to Sohan Lal Transaction ID T2506220921440098219822 UTR No. 646072732966 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Jun 22, 2025 09:19 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2506220919544881145746 UTR No. 208469162735 Paid by  356135XXXXXXXXX95	DEBIT	₹75
Jun 22, 2025 09:19 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2506220919123388976077 UTR No. 022301888716 Paid by  356135XXXXXXXXX95	DEBIT	₹162
Jun 21, 2025 11:05 am	Paid to SELVAM STORE Transaction ID T2506211105216028583507 UTR No. 807007579977 Paid by  356135XXXXXXXXX95	DEBIT	₹43
Jun 20, 2025 10:13 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2506202213327484485838 UTR No. 817439390670 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jun 20, 2025 09:42 pm	Paid to KPN FARM FRESH Transaction ID T2506202142414407907725 UTR No. 734726445291 Paid by  XXXX157693	DEBIT	₹434.70
Jun 20, 2025 09:35 am	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2506200935512469605291 UTR No. 573787432564 Paid by  356135XXXXXXXXX95	DEBIT	₹70



Date	Transaction Details	Type	Amount
Jun 20, 2025 08:52 am	Paid to Jaya chithra flowers Transaction ID T2506200852315272588138 UTR No. 286099333831 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jun 19, 2025 10:46 pm	Paid to ARTHY TIFFIN CENTER Transaction ID T2506192245593433230778 UTR No. 300469793134 Paid by  356135XXXXXXXXX95	DEBIT	₹90
Jun 18, 2025 09:47 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2506182147230797724433 UTR No. 859537937986 Paid by  356135XXXXXXXXX95	DEBIT	₹999
Jun 18, 2025 08:27 pm	Paid to MAHARAJAN M Transaction ID T2506182027302599208471 UTR No. 077029778371 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jun 18, 2025 08:23 pm	Paid to V MOHAMMED SALEEM Transaction ID T2506182023434348316238 UTR No. 895760422493 Paid by  XXXXXXXXX1351	DEBIT	₹200
Jun 17, 2025 08:08 pm	Paid to KPN FARM FRESH Transaction ID T2506172008352015049110 UTR No. 567970062295 Paid by  XXXX157693	DEBIT	₹141.51
Jun 17, 2025 10:12 am	Paid to Gopi Transaction ID T2506171012523868316924 UTR No. 555891539285 Paid by  XXXXXXXXX1351	DEBIT	₹1,000
Jun 16, 2025 08:52 pm	Paid to Pazhaniyammal Perumal Transaction ID T2506162052056350472855 UTR No. 475743068365 Paid by  356135XXXXXXXXX95	DEBIT	₹50

Date	Transaction Details	Type	Amount
Jun 16, 2025 10:27 am	Paid to M.S Store Transaction ID T2506161027523723988966 UTR No. 773181073825 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jun 16, 2025 10:18 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2506161018017434759317 UTR No. 470224028203 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jun 16, 2025 09:43 am	Paid to Flipkart Payments Transaction ID T2506160943425150445432 UTR No. 240881906053 Paid by  356135XXXXXXXXX95	DEBIT	₹234
Jun 16, 2025 09:39 am	Paid to IRCTC Rail APP Transaction ID T2506160939451138316188 UTR No. 714541470758 Paid by  356135XXXXXXXXX95	DEBIT	₹382.25
Jun 14, 2025 04:41 pm	Paid to LAKSHMI KIRANA GENERAL MERCHANT Transaction ID T2506141641431021492759 UTR No. 939427078830 Paid by  356135XXXXXXXXX95	DEBIT	₹4
Jun 14, 2025 04:39 pm	Paid to Sai ram Kiranam shop Transaction ID T2506141639498255332459 UTR No. 926570102434 Paid by  356135XXXXXXXXX95	DEBIT	₹23
Jun 14, 2025 12:16 pm	Paid to REDBUS Transaction ID T2506141216054440656670 UTR No. 323467530253 Paid by  356135XXXXXXXXX95	DEBIT	₹1,599.05
Jun 14, 2025 10:15 am	Paid to Vinayaka Quality Fuels Transaction ID T2506141015005270019158 UTR No. 880828542923 Paid by  356135XXXXXXXXX95	DEBIT	₹210








Date	Transaction Details	Type	Amount
Jun 14, 2025 10:10 am	Paid to NEW SRINIVASA KIRANA AND GENERAL MERCHANTS Transaction ID T2506141010008183509256 UTR No. 197865789700 Paid by  XXXXXXXX1351	DEBIT	₹2
Jun 14, 2025 10:09 am	Paid to NEW SRINIVASA KIRANA AND GENERAL MERCHANTS Transaction ID T2506141009383788096924 UTR No. 448545015130 Paid by  XXXXXXXX1351	DEBIT	₹56
Jun 14, 2025 10:06 am	Paid to APOLLO PHARMACY Transaction ID T2506141006519120863966 UTR No. 300511311483 Paid by  356135XXXXXXXXX95	DEBIT	₹259
Jun 14, 2025 10:03 am	Paid to APOLLO PHARMACY Transaction ID T2506141003160416741164 UTR No. 314957636986 Paid by  356135XXXXXXXXX95	DEBIT	₹394.10
Jun 14, 2025 09:56 am	Paid to Amboth Mounika Transaction ID T2506140955584874474018 UTR No. 745926486536 Paid by  356135XXXXXXXXX95	DEBIT	₹35
Jun 14, 2025 09:48 am	Paid to SWAMY VUPPARI Transaction ID T2506140948314502016077 UTR No. 827039552927 Paid by  XXXXXXXX1351	DEBIT	₹30
Jun 14, 2025 09:48 am	Paid to BANDAM RAMESH Transaction ID T2506140947589634817561 UTR No. 265753625662 Paid by  356135XXXXXXXXX95	DEBIT	₹30









Date	Transaction Details	Type	Amount
Jun 14, 2025 04:25 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2506140423373960742186 UTR No. 468505082494 Paid by  XXXXXXXXX1351	DEBIT	₹10
Jun 13, 2025 04:17 pm	Paid to 2-3A Transaction ID T2506131617027644182030 UTR No. 781027676777 Paid by  356135XXXXXXXXX95	DEBIT	₹5
Jun 13, 2025 04:15 pm	Paid to YD ENTERPRISES Transaction ID T2506131615221105894932 UTR No. 327600305015 Paid by  XXXXXXXXX1351	DEBIT	₹30
Jun 13, 2025 04:11 pm	Paid to DASS FOODS Transaction ID T2506131611328178915340 UTR No. 785957575690 Paid by  356135XXXXXXXXX95	DEBIT	₹15
Jun 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2506130931433682370577 UTR No. 516409779244 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹100
Jun 13, 2025 09:02 am	Paid to FLIPKART PAYMENTS Transaction ID T2506130902341556850615 UTR No. 875952206926 Paid by  356135XXXXXXXXX95	DEBIT	₹186
Jun 12, 2025 08:19 pm	Paid to M.S Store Transaction ID T2506122019275463385310 UTR No. 826482728916 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jun 12, 2025 11:02 am	Paid to IRCTC Rail APP Transaction ID T2506121101558793193221 UTR No. 525373389298 Paid by  356135XXXXXXXXX95	DEBIT	₹482.25

Date	Transaction Details	Type	Amount
Jun 12, 2025 10:37 am	Paid to Ramesh Pasnoori. chitti Transaction ID T2506121037023691343653 UTR No. 550901435304 Paid by  XXXXXXXXX1351	DEBIT	₹17,000
Jun 12, 2025 10:25 am	Rent Details saru Transaction ID NB25061210254693288041902 UTR (Beneficiary) 516380674039 Paid by  XXXXXXXXXXXXX2012	DEBIT	₹10,280
Jun 11, 2025 08:37 pm	Paid to Sai Xerox Transaction ID T2506112037429138050578 UTR No. 812772148596 Paid by  356135XXXXXXXXX95	DEBIT	₹4
Jun 11, 2025 08:30 pm	Paid to KPN FARM FRESH Transaction ID T2506112029587407039034 UTR No. 404766543235 Paid by  XXXX157693	DEBIT	₹92
Jun 10, 2025 09:14 pm	Paid to Maharaja Foods Transaction ID T2506102114332065525863 UTR No. 204249073960 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Jun 10, 2025 09:12 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2506102112266529575606 UTR No. 331011014013 Paid by  356135XXXXXXXXX95	DEBIT	₹78
Jun 10, 2025 09:11 pm	Paid to SUYAMBULINGAM VEGETABLE SHOP Transaction ID T2506102111419604488715 UTR No. 686831910986 Paid by  356135XXXXXXXXX95	DEBIT	₹91
Jun 09, 2025 08:35 am	Payment to NETFLIX COM Transaction ID OLEX2506090835330722003897 UTR No. 100723200445 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199










Date	Transaction Details	Type	Amount
Jun 08, 2025 06:57 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2506081857406481939004 UTR No. 541781822051 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jun 08, 2025 06:49 pm	Paid to KPN FARM FRESH Transaction ID T2506081849228994794706 UTR No. 596541192879 Paid by  XXXX157693	DEBIT	₹643.54
Jun 08, 2025 06:11 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2506081811546210796330 UTR No. 254043256968 Paid by  356135XXXXXXXXX95	DEBIT	₹15
Jun 08, 2025 06:03 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2506081803136597654298 UTR No. 698865059340 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jun 07, 2025 10:18 pm	Paid to Aakash Coffee Shop Transaction ID T2506072217571876052367 UTR No. 613015484761 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jun 07, 2025 09:29 pm	Paid to Pooja Store Transaction ID T2506072129269209261013 UTR No. 172087051885 Paid by  XXXX157693	DEBIT	₹55
Jun 07, 2025 09:25 pm	Paid to Mr Ramkumar Elumalai Transaction ID T2506072125139822973860 UTR No. 103950006146 Paid by  XXXX157693	DEBIT	₹48
Jun 07, 2025 08:47 pm	Paid to Vennila Saravanan Transaction ID T2506072047099558583847 UTR No. 269580153071 Paid by  XXXX157693	DEBIT	₹30







Date	Transaction Details	Type	Amount
Jun 07, 2025 05:20 pm	Paid to RAJKUMAR Transaction ID T2506071720354999247336 UTR No. 191772407988 Paid by  XXXX157693	DEBIT	₹20
Jun 07, 2025 05:17 pm	Paid to VADIVELAN K Transaction ID T2506071717030213636941 UTR No. 598907641295 Paid by  XXXXXXXX1351	DEBIT	₹170
Jun 07, 2025 05:12 pm	Paid to Pradeep Bigbazar Transaction ID T2506071712100683697577 UTR No. 506784123426 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jun 07, 2025 05:10 pm	Paid to Pradeep Bigbazar Transaction ID T2506071710304950244999 UTR No. 468988112881 Paid by  356135XXXXXXXXX95	DEBIT	₹420
Jun 07, 2025 11:30 am	Paid to Hotel Saravana bhavan Transaction ID T2506071130477303420525 UTR No. 673002325760 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jun 07, 2025 11:10 am	Paid to Deepa Fish Fry Transaction ID T2506071110363144063193 UTR No. 217007937037 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jun 07, 2025 11:04 am	Paid to Deepa Fish Fry Transaction ID T2506071104464217959938 UTR No. 962142989368 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Jun 07, 2025 09:17 am	Paid to Manimekalai Transaction ID T2506070917145237070220 UTR No. 304714841663 Paid by  356135XXXXXXXXX95	DEBIT	₹30








Date	Transaction Details	Type	Amount
Jun 07, 2025 05:03 am	Paid to THOKALA BALARAMAKRISHNA Transaction ID T2506070503210296829794 UTR No. 648531529393 Paid by  XXXX157693	DEBIT	₹800
Jun 06, 2025 10:46 pm	Paid to Shri anna iceland Transaction ID T2506062246377924686939 UTR No. 184522581217 Paid by  XXXXXXXXX1351	DEBIT	₹20
Jun 06, 2025 10:45 pm	Paid to Mrs Deepa Kannan Transaction ID T2506062245032859685539 UTR No. 756513617288 Paid by  XXXXXXXXX1351	DEBIT	₹50
Jun 06, 2025 07:30 pm	Paid to HOTEL MEENATCHI Transaction ID T2506061930152954203934 UTR No. 420867308697 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jun 06, 2025 06:35 am	Paid to ACT Broadband Transaction ID T2506060635444523697235 UTR No. 331783313691 Paid by  356135XXXXXXXXX95	DEBIT	₹997.10
Jun 05, 2025 08:04 pm	Paid to M.S Store Transaction ID T2506052004400451845381 UTR No. 622759851462 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jun 05, 2025 11:30 am	Paid to HDFC LIFE INSURANCE COMPANY LIMITED Transaction ID HDF6ED384DD0F654356819CEB279E56432E UTR No. 100698867561 Paid by  XXXXXXXXX1351	DEBIT	₹9,539








Date	Transaction Details	Type	Amount
Jun 04, 2025 08:30 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2506042030479572509992 UTR No. 321773041030 Paid by  356135XXXXXXXXX95	DEBIT	₹15
Jun 04, 2025 08:27 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2506042027197082921119 UTR No. 007400183041 Paid by  356135XXXXXXXXX95	DEBIT	₹25
Jun 03, 2025 07:23 pm	Paid to S CHITRAMUTHU Transaction ID T2506031923491659331659 UTR No. 667601586369 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jun 03, 2025 12:09 pm	Paid to Hemalatha Tenant Chennai Transaction ID T2506031208573632377661 UTR No. 803261975490 Paid by  XXXXXXXXX1351	DEBIT	₹11,256
Jun 02, 2025 08:14 pm	Paid to KPN FARM FRESH Transaction ID T2506022014447191507138 UTR No. 321750967984 Paid by  XXXXXXXXX1351	DEBIT	₹271.52
Jun 02, 2025 07:17 am	Paid to Krishna Transaction ID T2506020717356886147181 UTR No. 436385171159 Paid by  XXXX157693	DEBIT	₹1,600
Jun 02, 2025 07:02 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2506020702451290631643 UTR No. 759683347820 Paid by  XXXX157693	DEBIT	₹40
Jun 01, 2025 07:17 pm	Paid to Ajmeera Prasad nayak Transaction ID T2506011917468242872267 UTR No. 633306610861 Paid by  XXXX157693	DEBIT	₹20









Date	Transaction Details	Type	Amount
Jun 01, 2025 06:33 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2506011833203678069558 UTR No. 941869398477 Paid by  XXXXXXXXX1351	DEBIT	₹10
Jun 01, 2025 04:26 pm	Paid to NEW SRINIVASA KIRANA AND GENERAL MERCHANTS Transaction ID T2506011626116807482879 UTR No. 076816649014 Paid by  XXXXXXXXX1351	DEBIT	₹45
Jun 01, 2025 03:02 pm	Paid to Jadiga Ramalingaiah Transaction ID T2506011502492477796440 UTR No. 117731492718 Paid by  XXXXXXXXX1351	DEBIT	₹220
Jun 01, 2025 01:13 pm	Paid to SRI RENUKA YELLAMMA WINESHOP Transaction ID T2506011313151680589187 UTR No. 390022506394 Paid by  XXXX157693	DEBIT	₹100
Jun 01, 2025 01:11 pm	Paid to Kirana and general store Transaction ID T2506011311138495344657 UTR No. 312673968720 Paid by  XXXX157693	DEBIT	₹15
Jun 01, 2025 01:10 pm	Paid to Kirana and general store Transaction ID T2506011310153983298825 UTR No. 959316385702 Paid by  XXXX157693	DEBIT	₹70
Jun 01, 2025 12:57 pm	Paid to KADARI SRINIVASULU Transaction ID T2506011257313253051580 UTR No. 989745561290 Paid by  XXXXXXXXX1351	DEBIT	₹300








Date	Transaction Details	Type	Amount
Jun 01, 2025 12:54 pm	Paid to RAHAMATH COOL DRINKS Transaction ID T2506011254244083470542 UTR No. 589332337389 Paid by  XXXX157693	DEBIT	₹25
Jun 01, 2025 12:52 pm	Paid to SRI RENUKA YELLAMMA WINESHOP Transaction ID T2506011252091812463420 UTR No. 201827550925 Paid by  XXXX157693	DEBIT	₹360
Jun 01, 2025 12:42 pm	Paid to Sri Ramalingeshwara Bakery Transaction ID T2506011242275192413946 UTR No. 524474352719 Paid by  XXXX157693	DEBIT	₹160
Jun 01, 2025 12:37 pm	Paid to Jadiga Ramalingaiah Transaction ID T2506011237346634132927 UTR No. 474637812171 Paid by  XXXXXXXXX1351	DEBIT	₹60
Jun 01, 2025 11:22 am	Paid to Sri Venkateshwara vegetables Transaction ID T2506011122508171866109 UTR No. 902220189351 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jun 01, 2025 11:09 am	Payment to Google Play Transaction ID OLEX2506011109502061271520 UTR No. 753996221525 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Jun 01, 2025 09:39 am	Paid to SAI ANNAPOORNA HOTEL Transaction ID T2506010939205164798117 UTR No. 872363068143 Paid by  356135XXXXXXXXX95	DEBIT	₹125
Jun 01, 2025 08:19 am	Paid to Oruganti Teja Transaction ID T2506010819359540096832 UTR No. 937658414125 Paid by  356135XXXXXXXXX95	DEBIT	₹1,010









Date	Transaction Details	Type	Amount
May 31, 2025 05:49 pm	Paid to Vinayaka Quality Fuels Transaction ID T2505311749186136777276 UTR No. 365002297653 Paid by  356135XXXXXXXXX95	DEBIT	₹210
May 31, 2025 05:46 pm	Paid to Sathaiah flower merchant Transaction ID T2505311746042108069971 UTR No. 130811146308 Paid by  356135XXXXXXXXX95	DEBIT	₹30
May 31, 2025 05:09 pm	Paid to RAITHU CHICKEN CENTRE Transaction ID T2505311709177353241668 UTR No. 937625865179 Paid by  356135XXXXXXXXX95	DEBIT	₹120
May 31, 2025 05:06 pm	Paid to SRI RENUKA YELLAMMA WINESHOP Transaction ID T2505311706341360305005 UTR No. 787319764861 Paid by  XXXX157693	DEBIT	₹1,140
May 31, 2025 05:00 pm	Paid to RAHAMATH COOL DRINKS Transaction ID T2505311700418425368102 UTR No. 814903080853 Paid by  356135XXXXXXXXX95	DEBIT	₹45
May 31, 2025 12:38 pm	Paid to SWAMY VUPPARI Transaction ID T2505311238097483894009 UTR No. 918385471625 Paid by  XXXX157693	DEBIT	₹200
May 31, 2025 11:22 am	Paid to Sri shiva Balaji sweet shop Transaction ID T2505311122006012359976 UTR No. 851407926317 Paid by  356135XXXXXXXXX95	DEBIT	₹100
May 31, 2025 11:02 am	Paid to IRCTC Rail APP Transaction ID T2505311101567837614229 UTR No. 686136536392 Paid by  XXXX157693	DEBIT	₹482.25



Date	Transaction Details	Type	Amount
May 31, 2025 10:55 am	Paid to Venkatamma Hotel Transaction ID T2505311055066343470879 UTR No. 974991388885 Paid by  XXXX157693	DEBIT	₹35
May 31, 2025 09:32 am	Paid to Sri Venkateswara vegetables Transaction ID T2505310932429869344807 UTR No. 430365099126 Paid by  356135XXXXXXXXX95	DEBIT	₹100
May 31, 2025 09:29 am	Paid to Jadiga Ramalingaiah Transaction ID T2505310928586227482761 UTR No. 742584324785 Paid by  XXXX157693	DEBIT	₹70
May 31, 2025 09:07 am	Paid to BANDAM RAMESH Transaction ID T2505310907543030631064 UTR No. 437946933668 Paid by  XXXX157693	DEBIT	₹35
May 31, 2025 09:07 am	Paid to SWAMY VUPPARI Transaction ID T2505310907075712471055 UTR No. 850343410857 Paid by  XXXX157693	DEBIT	₹30
May 31, 2025 08:55 am	Paid to RADHARAPU SHYLAJA Transaction ID T2505310855511594798924 UTR No. 700519683144 Paid by  XXXXXXXXX1351	DEBIT	₹300
May 31, 2025 04:39 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2505310439526658822035 UTR No. 934366103607 Paid by  XXXX157693	DEBIT	₹10
May 31, 2025 03:57 am	Paid to Noufal Kannothe Transaction ID T2505310357491797044939 UTR No. 021522828697 Paid by  356135XXXXXXXXX95	DEBIT	₹20

Date	Transaction Details	Type	Amount
May 30, 2025 04:28 pm	Paid to MCH - Chennai Central 1 Transaction ID T2505301628394905859428 UTR No. 834738936846 Paid by  356135XXXXXXXXX95	DEBIT	₹35
May 30, 2025 04:27 pm	Paid to WH WAITING HALL Transaction ID T2505301627181598517556 UTR No. 036733986280 Paid by  XXXX157693	DEBIT	₹8
May 30, 2025 04:17 pm	Paid to CENTRAL MCH VEG Transaction ID T2505301617199623067225 UTR No. 564039543102 Paid by  XXXX157693	DEBIT	₹125
May 29, 2025 08:24 pm	Paid to Sai Xerox Transaction ID T2505292023578149623258 UTR No. 616243124702 Paid by  356135XXXXXXXXX95	DEBIT	₹12
May 29, 2025 08:14 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2505292014447694199579 UTR No. 690019477251 Paid by  356135XXXXXXXXX95	DEBIT	₹100
May 29, 2025 11:01 am	Paid to IRCTC Rail APP Transaction ID T2505291101279689951057 UTR No. 642095655455 Paid by  356135XXXXXXXXX95	DEBIT	₹482.25
May 28, 2025 08:15 pm	Paid to KPN FARM FRESH Transaction ID T2505282015120830268488 UTR No. 143298075268 Paid by  XXXX157693	DEBIT	₹87.43
May 28, 2025 11:35 am	Rent Details saru Transaction ID NB25052811345902164509392 UTR (Beneficiary) 514834808538 Paid by  XXXXXXXXXXXXX2012	DEBIT	₹5,140

Date	Transaction Details	Type	Amount
May 28, 2025 10:35 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2505281035089859761934 UTR No. 452785082247 Paid by  356135XXXXXXXXX95	DEBIT	₹80
May 26, 2025 08:32 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2505262032182646822984 UTR No. 314902459644 Paid by  356135XXXXXXXXX95	DEBIT	₹78
May 26, 2025 08:25 pm	Paid to KPN FARM FRESH Transaction ID T2505262025398964857608 UTR No. 240038194102 Paid by  XXXX157693	DEBIT	₹284.75
May 26, 2025 07:12 am	Paid to S CHITRAMUTHU Transaction ID T2505260712055727340284 UTR No. 719102822973 Paid by  XXXX157693	DEBIT	₹45
May 26, 2025 07:09 am	Paid to K Shalini Transaction ID T2505260708509949907949 UTR No. 009128298951 Paid by  XXXX157693	DEBIT	₹50
May 26, 2025 07:03 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2505260703480662041061 UTR No. 196851252197 Paid by  XXXX157693	DEBIT	₹203
May 26, 2025 06:55 am	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2505260655075007274991 UTR No. 382742291245 Paid by  XXXX157693	DEBIT	₹263
May 25, 2025 06:47 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2505251847415805775624 UTR No. 243058276272 Paid by  XXXX157693	DEBIT	₹10







Date	Transaction Details	Type	Amount
May 24, 2025 11:02 am	Paid to IRCTC Rail APP Transaction ID T2505241101554937387059 UTR No. 636612468083 Paid by  356135XXXXXXXXX95	DEBIT	₹482.25
May 24, 2025 10:35 am	Paid to Vinayaka Quality Fuels Transaction ID T2505241035408765255723 UTR No. 584102170623 Paid by  356135XXXXXXXXX95	DEBIT	₹210
May 24, 2025 10:08 am	Paid to S V HOSPITALITY SERVICES Transaction ID T2505241008159737613340 UTR No. 233395845910 Paid by  XXXX157693	DEBIT	₹20
May 24, 2025 10:03 am	Paid to S V HOSPITALITY SERVICES Transaction ID T2505241002583174628683 UTR No. 093786330416 Paid by  356135XXXXXXXXX95	DEBIT	₹120
May 24, 2025 09:57 am	Paid to Venkatamma Hotel Transaction ID T2505240957317498501009 UTR No. 731624970642 Paid by  XXXX157693	DEBIT	₹70
May 24, 2025 09:41 am	Paid to M S SRI SRINIVASA KIRANA AND GENERAL MARCHANT Transaction ID T2505240941138289617849 UTR No. 027871002926 Paid by  XXXX157693	DEBIT	₹660
May 24, 2025 09:34 am	Paid to Deepak Medicals Transaction ID T2505240934515712669528 UTR No. 480006881903 Paid by  XXXX157693	DEBIT	₹910










Date	Transaction Details	Type	Amount
May 24, 2025 09:29 am	Paid to SARIKA TEXTILES Transaction ID T2505240929348410365336 UTR No. 995961077914 Paid by  XXXX157693	DEBIT	₹20
May 24, 2025 01:31 am	Paid to SIVA KRISHNA Transaction ID T2505240131297593042515 UTR No. 483590801697 Paid by  XXXX157693	DEBIT	₹25
May 23, 2025 04:22 pm	Paid to Indian Railways Ticketing Transaction ID T2505231622502133877125 UTR No. 336229232338 Paid by  XXXX157693	DEBIT	₹165
May 22, 2025 08:59 pm	Paid to S CHITRAMUTHU Transaction ID T2505222059411004250307 UTR No. 977123691595 Paid by  XXXX157693	DEBIT	₹20
May 21, 2025 08:30 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2505212030310919588928 UTR No. 926673813215 Paid by  XXXX157693	DEBIT	₹100
May 21, 2025 08:43 am	Paid to M.S Store Transaction ID T2505210843408782196230 UTR No. 492153492710 Paid by  XXXX157693	DEBIT	₹30
May 19, 2025 09:04 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2505192104073050099693 UTR No. 156213033577 Paid by  XXXX157693	DEBIT	₹70
May 19, 2025 01:43 pm	Paid to CONFIRM TICKET ONLINE SOLUTION Transaction ID T2505191343547194911477 UTR No. 885321544398 Paid by  356135XXXXXXXXX95	DEBIT	₹568


Date	Transaction Details	Type	Amount
May 19, 2025 07:59 am	Paid to K Shalini Transaction ID T2505190759261354655215 UTR No. 866927886137 Paid by  XXXX157693	DEBIT	₹70
May 19, 2025 07:50 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2505190750385051091110 UTR No. 137006784727 Paid by  XXXX157693	DEBIT	₹131
May 19, 2025 07:43 am	Paid to Sohan Lal Transaction ID T2505190743546001590289 UTR No. 120179691201 Paid by  XXXX157693	DEBIT	₹290
May 18, 2025 07:38 pm	Paid to S V HOSPITALITY SERVICES Transaction ID T2505181938295804691857 UTR No. 453252656733 Paid by  XXXX157693	DEBIT	₹65
May 18, 2025 07:37 pm	Paid to S V HOSPITALITY SERVICES Transaction ID T2505181937086101116095 UTR No. 106244344747 Paid by  XXXX157693	DEBIT	₹90
May 18, 2025 04:31 pm	Paid to REDBUS Transaction ID T2505181631233553822093 UTR No. 023582783164 Paid by  XXXX157693	DEBIT	₹1,678.95
May 18, 2025 09:32 am	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2505180932065574865052 UTR No. 961001688312 Paid by  XXXX157693	DEBIT	₹740
May 17, 2025 06:02 pm	Paid to Deepak Medicals Transaction ID T2505171802382526830736 UTR No. 472165066561 Paid by  XXXX157693	DEBIT	₹430

Date	Transaction Details	Type	Amount
May 17, 2025 05:56 pm	Paid to Navitha General Stores Transaction ID T2505171756028060178230 UTR No. 113123018997 Paid by  XXXX157693	DEBIT	₹70
May 17, 2025 05:52 pm	Paid to JADIGE RAMALINGAIAH YADAV Transaction ID T2505171752180943843885 UTR No. 846990056838 Paid by  XXXX157693	DEBIT	₹360
May 17, 2025 05:48 pm	Paid to KOLA ANURADHA Transaction ID T2505171747561838831890 UTR No. 393968231529 Paid by  XXXX157693	DEBIT	₹50
May 17, 2025 09:50 am	Paid to BANDAM RAMESH Transaction ID T2505170950179108007037 UTR No. 186779618780 Paid by  XXXX157693	DEBIT	₹30
May 17, 2025 09:48 am	Paid to SWAMY VUPPARI Transaction ID T2505170948476301302623 UTR No. 777792605911 Paid by  XXXX157693	DEBIT	₹50
May 17, 2025 09:45 am	Paid to Kirana and general store Transaction ID T2505170945022433404238 UTR No. 143979861465 Paid by  XXXX157693	DEBIT	₹25
May 17, 2025 09:44 am	Paid to Kirana and general store Transaction ID T2505170944088848184516 UTR No. 196224168021 Paid by  XXXX157693	DEBIT	₹425
May 17, 2025 09:40 am	Paid to Bandaru Sandeep Kumar Transaction ID T2505170940105674612922 UTR No. 916053263918 Paid by  XXXX157693	DEBIT	₹120









Date	Transaction Details	Type	Amount
May 17, 2025 09:31 am	Paid to MD ABDUL RASHEED Transaction ID T2505170931480431377283 UTR No. 597114390298 Paid by  XXXX157693	DEBIT	₹550
May 17, 2025 09:24 am	Paid to SAI ANNAPOORNA HOTEL Transaction ID T2505170924265774691201 UTR No. 051277988568 Paid by  XXXX157693	DEBIT	₹70
May 17, 2025 09:12 am	Paid to Sri Venkateshwara Filling Station Transaction ID T2505170912531741527854 UTR No. 359986116464 Paid by  XXXX157693	DEBIT	₹210
May 17, 2025 08:31 am	Paid to SRINIVAS VALLAMPATLA Transaction ID T2505170831458867777145 UTR No. 026888040311 Paid by  XXXX157693	DEBIT	₹100
May 17, 2025 07:54 am	Paid to Sri Venkateshwara vegetables Transaction ID T2505170754477893960766 UTR No. 136173785435 Paid by  XXXX157693	DEBIT	₹180
May 17, 2025 07:36 am	Paid to Burri Shivani Transaction ID T2505170736450881541096 UTR No. 246029766537 Paid by  XXXX157693	DEBIT	₹30
May 17, 2025 07:35 am	Paid to YADAGIRI VUPPARI Transaction ID T2505170735574337631421 UTR No. 879560195111 Paid by  XXXX157693	DEBIT	₹30
May 17, 2025 07:33 am	Paid to RAMBABU TADAKA MALLA Transaction ID T2505170733495610652779 UTR No. 085009732022 Paid by  XXXX157693	DEBIT	₹1,822









Date	Transaction Details	Type	Amount
May 17, 2025 04:10 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2505170410241466830792 UTR No. 495085039385 Paid by  XXXX157693	DEBIT	₹20
May 16, 2025 04:22 pm	Paid to Sk Mahesh Raina 03 Transaction ID T2505161622458209901188 UTR No. 937468740785 Paid by  XXXX157693	DEBIT	₹25
May 16, 2025 04:16 pm	Paid to MCH - Chennai Central 1 Transaction ID T2505161616279977815819 UTR No. 532816826197 Paid by  XXXX157693	DEBIT	₹35
May 15, 2025 08:06 pm	Paid to Murugan Medicals Transaction ID T2505152006047146932791 UTR No. 295200704094 Paid by  XXXX157693	DEBIT	₹99
May 15, 2025 08:04 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2505152004110723254522 UTR No. 765462850659 Paid by  XXXX157693	DEBIT	₹10
May 15, 2025 11:02 am	Paid to IRCTC Rail APP Transaction ID T2505151102097247128637 UTR No. 559094982459 Paid by  XXXX157693	DEBIT	₹482.25
May 15, 2025 10:02 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2505151002165731492389 UTR No. 386943849062 Paid by  XXXX157693	DEBIT	₹65
May 14, 2025 08:11 pm	Paid to Murugan Medicals Transaction ID T2505142011343090875122 UTR No. 458348131020 Paid by  XXXX157693	DEBIT	₹10









Date	Transaction Details	Type	Amount
May 13, 2025 09:32 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2505130932562979949506 UTR No. 513308373995 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹100
May 13, 2025 07:42 am	Paid to Suyambulingam Vegetable Market Transaction ID T2505130742100108149083 UTR No. 251021988656 Paid by  356135XXXXXXXXX95	DEBIT	₹52
May 13, 2025 07:38 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2505130738399327558800 UTR No. 629052057326 Paid by  356135XXXXXXXXX95	DEBIT	₹151
May 12, 2025 08:55 pm	Paid to Makarajhothi Lemon Tea Stall Transaction ID T2505122055522614930435 UTR No. 783805412835 Paid by  356135XXXXXXXXX95	DEBIT	₹20
May 12, 2025 12:07 pm	Paid to REDBUS Transaction ID T2505121207399736837511 UTR No. 760951136075 Paid by  XXXX157693	DEBIT	₹1,228.55
May 12, 2025 07:02 am	Paid to Soulla Vamma Transaction ID T2505120702507718433722 UTR No. 439051047495 Paid by  356135XXXXXXXXX95	DEBIT	₹30
May 12, 2025 06:57 am	Paid to Jakkam srinivas Transaction ID T2505120657339302811037 UTR No. 890430081098 Paid by  XXXX157693	DEBIT	₹110
May 11, 2025 02:34 pm	Paid to Ramesh Pasnoori. chitti Transaction ID T2505111434522438272359 UTR No. 896499703806 Paid by  XXXX157693	DEBIT	₹17,000


Date	Transaction Details	Type	Amount
May 11, 2025 12:53 pm	Paid to GajaLakshmi banglore iyangar bekary Transaction ID T2505111252583447738270 UTR No. 535083550509 Paid by  XXXX157693	DEBIT	₹40
May 11, 2025 12:49 pm	Paid to APOLLO PHARMACY Transaction ID T2505111249207397646112 UTR No. 535380419223 Paid by  XXXX157693	DEBIT	₹120
May 11, 2025 12:42 pm	Paid to Donala Dhanalakshmi Transaction ID T2505111242303873722359 UTR No. 087468450873 Paid by  356135XXXXXXXXX95	DEBIT	₹40
May 11, 2025 12:29 pm	Paid to Gopi Transaction ID T2505111229049256742604 UTR No. 638465194289 Paid by  XXXX157693	DEBIT	₹5,000
May 11, 2025 12:27 pm	Paid to Jadiga Ramalingaiah Transaction ID T2505111227447746275137 UTR No. 662569663024 Paid by  XXXX157693	DEBIT	₹220
May 11, 2025 12:24 pm	Paid to Naga Vignesh fruits Transaction ID T2505111224191941889317 UTR No. 916405890670 Paid by  XXXX157693	DEBIT	₹350
May 11, 2025 07:16 am	Paid to Vinayaka Quality Fuels Transaction ID T2505110715521148767233 UTR No. 912561155609 Paid by  XXXX157693	DEBIT	₹210
May 10, 2025 08:58 pm	Paid to Shaulandra Ayyagaru Transaction ID T2505102058529235718867 UTR No. 274137867838 Paid by  XXXX157693	DEBIT	₹500




Date	Transaction Details	Type	Amount
May 10, 2025 06:34 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2505101834310276811156 UTR No. 884891074161 Paid by  XXXXXXXXX1351	DEBIT	₹10
May 10, 2025 06:31 pm	Paid to GANDURI KALYAN Transaction ID T2505101831286551270988 UTR No. 293128895697 Paid by  XXXXXXXXX1351	DEBIT	₹21
May 10, 2025 06:18 pm	Paid to NAVADEEP SAREE CENTRE Transaction ID T2505101817584092282806 UTR No. 717161557634 Paid by  XXXXXXXXX1351	DEBIT	₹50
May 10, 2025 06:11 pm	Paid to SRI SHIVA HOME NEEDS Transaction ID T2505101811413676257940 UTR No. 753413065697 Paid by  356135XXXXXXXXXX95	DEBIT	₹150
May 10, 2025 06:03 pm	Paid to DHANALAXMI TRADERS Transaction ID T2505101803545155967636 UTR No. 122387376871 Paid by  XXXXXXXXX1351	DEBIT	₹420
May 10, 2025 06:00 pm	Paid to DHANALAXMI TRADERS Transaction ID T2505101800055625967010 UTR No. 544125652820 Paid by  XXXXXXXXX1351	DEBIT	₹650
May 10, 2025 05:53 pm	Paid to Hari OM Men's Wear Transaction ID T2505101753084282811085 UTR No. 043550072844 Paid by  XXXXXXXXX1351	DEBIT	₹600
May 10, 2025 05:31 pm	Paid to Rapido Transaction ID T2505101731537380891538 UTR No. 407088081171 Paid by  356135XXXXXXXXXX95	DEBIT	₹21



Date	Transaction Details	Type	Amount
May 10, 2025 05:18 pm	Paid to MAANGALYA SHOPPING MALL PVT LTD Transaction ID T2505101718332366037931 UTR No. 825404490842 Paid by  XXXXXXXX1351	DEBIT	₹3,699
May 10, 2025 03:46 pm	Paid to RED BUCKET BIRYANI Transaction ID T2505101546363401544736 UTR No. 020191659198 Paid by  356135XXXXXXXXX95	DEBIT	₹260
May 10, 2025 03:33 pm	Paid to EasyBuy Transaction ID T2505101533013370203095 UTR No. 383440793945 Paid by  356135XXXXXXXXX95	DEBIT	₹997
May 10, 2025 03:06 pm	Paid to Trends Nalgonda 5784 Transaction ID T2505101506356751862923 UTR No. 395027900791 Paid by  356135XXXXXXXXX95	DEBIT	₹1,517
May 10, 2025 02:20 pm	Paid to Meka Narayana Transaction ID T2505101420395448967089 UTR No. 892390847856 Paid by  356135XXXXXXXXX95	DEBIT	₹50
May 10, 2025 02:13 pm	Paid to Kalaniketan Nalgonda T8AF Transaction ID T2505101413562361881358 UTR No. 277202735293 Paid by  XXXXXXXX1351	DEBIT	₹4,418.47
May 10, 2025 12:57 pm	Paid to SKY Sports & Bags Transaction ID T2505101257429230207394 UTR No. 636651920618 Paid by  356135XXXXXXXXX95	DEBIT	₹2,100
May 10, 2025 12:43 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2505101243421521693584 UTR No. 630053462431 Paid by  XXXXXXXX1351	DEBIT	₹740








Date	Transaction Details	Type	Amount
May 10, 2025 11:49 am	Paid to SHAIK SANA Transaction ID T2505101149550615213029 UTR No. 207005839089 Paid by  XXXX157693	DEBIT	₹400
May 10, 2025 10:02 am	Paid to BEERELLI SANJEEVA Transaction ID T2505101002458805551897 UTR No. 201914258427 Paid by  XXXX157693	DEBIT	₹2,200
May 10, 2025 09:05 am	Paid to Sai Ram Hair Dressing Saloon Transaction ID T2505100905347813975829 UTR No. 751647278951 Paid by  356135XXXXXXXXX95	DEBIT	₹150
May 10, 2025 08:30 am	Paid to GAVVALAPALLI NAGARAJU Transaction ID T2505100830421857958271 UTR No. 967916686876 Paid by  XXXXXXXXX1351	DEBIT	₹50
May 10, 2025 03:40 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2505100340194026436764 UTR No. 665338025376 Paid by  XXXXXXXXX1351	DEBIT	₹20
May 09, 2025 07:01 pm	Paid to AMIT SINGH Transaction ID T2505091900596081444217 UTR No. 707146198008 Paid by  XXXX157693	DEBIT	₹35
May 09, 2025 04:16 pm	Paid to 2-3A Transaction ID T2505091614236822695758 UTR No. 164101536097 Paid by  356135XXXXXXXXX95	DEBIT	₹13
May 09, 2025 04:09 pm	Paid to Anu mozhli Transaction ID T2505091608542575826892 UTR No. 831258425524 Paid by  356135XXXXXXXXX95	DEBIT	₹50






Date	Transaction Details	Type	Amount
May 09, 2025 08:39 am	Payment to NETFLIX COM Transaction ID OLEX2505090839585696709061 UTR No. 100519811825 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
May 08, 2025 11:12 am	Paid to IRCTC Rail APP Transaction ID T2505081112451946551485 UTR No. 295756940402 Paid by  356135XXXXXXXXX95	DEBIT	₹652.25
May 06, 2025 07:40 am	Paid to M.S Store Transaction ID T2505060740301592966902 UTR No. 372405323465 Paid by  356135XXXXXXXXX95	DEBIT	₹30
May 05, 2025 08:23 pm	Paid to M.S Store Transaction ID T2505052023036063187505 UTR No. 904053657522 Paid by  356135XXXXXXXXX95	DEBIT	₹15
May 05, 2025 07:47 pm	Paid to KPN FARM FRESH Transaction ID T2505051947531972920188 UTR No. 171583525247 Paid by  XXXXXXXXX1351	DEBIT	₹223.25
May 05, 2025 10:09 am	Paid to NOBROKER TECHNOLOGIES SOLUTIONS PRIVATE LIMITED Transaction ID T2505051009124379276084 UTR No. 880004164985 Paid by  356135XXXXXXXXX95	DEBIT	₹1,178.82
May 05, 2025 07:08 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2505050708459086968444 UTR No. 385494940094 Paid by  XXXXXXXXX1351	DEBIT	₹68









Date	Transaction Details	Type	Amount
May 05, 2025 07:05 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2505050705071762411102 UTR No. 130200367067 Paid by  XXXXXXXXX1351	DEBIT	₹137
May 04, 2025 06:39 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2505041839216352264156 UTR No. 398521085756 Paid by  XXXXXXXXX1351	DEBIT	₹10
May 04, 2025 05:58 pm	Paid to SRI MALLIKARJUNA BAKERY Transaction ID T2505041758334749874293 UTR No. 155529042229 Paid by  XXXXXXXXX1351	DEBIT	₹25
May 03, 2025 05:22 pm	Paid to Soulla Vamma Transaction ID T2505031722068410565510 UTR No. 287883135308 Paid by  XXXXXXXXX1351	DEBIT	₹30
May 03, 2025 05:19 pm	Paid to Kammampati Anjaiah Transaction ID T2505031719224262429948 UTR No. 482482050731 Paid by  XXXX157693	DEBIT	₹130
May 03, 2025 11:03 am	Paid to IRCTC Rail APP Transaction ID T2505031103149169473700 UTR No. 947856868230 Paid by  XXXXXXXXX1351	DEBIT	₹482.25
May 03, 2025 07:35 am	Paid to ACT Broadband Transaction ID T2505030735497743188372 UTR No. 368626071898 Paid by  XXXXXXXXX1351	DEBIT	₹997.10
May 03, 2025 07:34 am	Paid to Hemalatha Tenant Chennai Transaction ID T2505030734277899981972 UTR No. 748951117057 Paid by  XXXX157693	DEBIT	₹11,264



Date	Transaction Details	Type	Amount
May 02, 2025 06:06 pm	Paid to LAKSHMI KIRANA GENERAL MERCHANT Transaction ID T2505021806553604144895 UTR No. 844986997032 Paid by  XXXXXXXXX1351	DEBIT	₹11
May 01, 2025 06:16 pm	Paid to Vinayaka Quality Fuels Transaction ID T2505011816415459473478 UTR No. 160915394204 Paid by  XXXXXXXXX1351	DEBIT	₹210
May 01, 2025 05:53 pm	Paid to SRI LAXMI CHAT BANDAR Transaction ID T2505011753344995332324 UTR No. 349326224975 Paid by  XXXXXXXXX1351	DEBIT	₹20
May 01, 2025 05:48 pm	Paid to Deepak Medicals Transaction ID T2505011748220123878691 UTR No. 409655461328 Paid by  XXXXXXXXX1351	DEBIT	₹42
May 01, 2025 05:07 pm	Paid to Bharath lights and decoration Transaction ID T2505011707028369059344 UTR No. 994794647696 Paid by  XXXXXXXXX1351	DEBIT	₹25
May 01, 2025 04:59 pm	Paid to KESHAR SINGH S O SHANKAR SINGH Transaction ID T2505011659064257048995 UTR No. 334847229261 Paid by  XXXXXXXXX1351	DEBIT	₹900
May 01, 2025 04:01 pm	Paid to PALSA GOPI Transaction ID T2505011601137287346375 UTR No. 726874686622 Paid by  XXXXXXXXX1351	DEBIT	₹100
May 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2505011108291478269277 UTR No. 184768221215 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199






Date	Transaction Details	Type	Amount
May 01, 2025 08:16 am	Paid to GADE VENKATESH Transaction ID T2505010816100032452309 UTR No. 011922188418 Paid by  XXXXXXXXX1351	DEBIT	₹60
May 01, 2025 08:13 am	Paid to Deepak Medicals Transaction ID T2505010813508045983094 UTR No. 319759972429 Paid by  XXXXXXXXX1351	DEBIT	₹90
May 01, 2025 07:40 am	Paid to RAMBABU TADAKA MALLA Transaction ID T2505010740505821326287 UTR No. 411808959612 Paid by  XXXXXXXXX1351	DEBIT	₹35
May 01, 2025 07:38 am	Paid to Amboth Mounika Transaction ID T2505010738196161976604 UTR No. 886777180304 Paid by  356135XXXXXXXXX95	DEBIT	₹35
May 01, 2025 03:49 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2505010349216781543646 UTR No. 170983418943 Paid by  XXXXXXXXX1351	DEBIT	₹10
Apr 30, 2025 06:01 pm	Paid to AMIT SINGH Transaction ID T2504301801360775562591 UTR No. 111954653064 Paid by  XXXXXXXXX1351	DEBIT	₹35
Apr 30, 2025 04:20 pm	Paid to WH WAITING HALL Transaction ID T2504301620434661283699 UTR No. 268958111415 Paid by  XXXXXXXXX1351	DEBIT	₹8
Apr 30, 2025 04:12 pm	Paid to A2B Central Shop Transaction ID T2504301612082729391245 UTR No. 598419897339 Paid by  XXXXXXXXX1351	DEBIT	₹42









Date	Transaction Details	Type	Amount
Apr 30, 2025 03:08 pm	Paid to Indian Railways Transaction ID T2504301508370593179278 UTR No. 022813284619 Paid by  XXXXXXXXX1351	DEBIT	₹5
Apr 29, 2025 07:41 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2504291941190625544867 UTR No. 760500893177 Paid by  356135XXXXXXXXX95	DEBIT	₹44
Apr 29, 2025 07:34 pm	Paid to Mr R SUGUMAR Transaction ID T2504291934105011329860 UTR No. 679938523505 Paid by  XXXXXXXXX1351	DEBIT	₹110
Apr 29, 2025 04:55 pm	Paid to Airtel Money Transaction ID T2504291655210860118143 UTR No. 203958601223 Paid by  XXXXXXXXX1351	DEBIT	₹250
Apr 29, 2025 01:30 pm	Paid to Lalith nkp Transaction ID T2504291330464893689149 UTR No. 857005682357 Paid by  XXXXXXXXX1351	DEBIT	₹2,200
Apr 29, 2025 11:01 am	Paid to IRCTC Rail APP Transaction ID T2504291101477628875443 UTR No. 193101646103 Paid by  XXXXXXXXX1351	DEBIT	₹482.25
Apr 28, 2025 07:55 pm	Paid to KPN FARM FRESH Transaction ID T2504281955146059122640 UTR No. 369319320854 Paid by  XXXXXXXXX1351	DEBIT	₹156.58
Apr 28, 2025 06:35 pm	Paid to Saroja  Transaction ID T2504281835542490418282 UTR No. 151155549317 Paid by  XXXXXXXXX1351	DEBIT	₹10,000


Date	Transaction Details	Type	Amount
Apr 27, 2025 06:41 pm	Paid to Anji Hotel Transaction ID T2504271841113216212275 UTR No. 289914940592 Paid by  XXXXXXXXX1351	DEBIT	₹50
Apr 27, 2025 06:30 pm	Paid to EASAM SAMPATH KUMAR Transaction ID T2504271830540524663219 UTR No. 689659196092 Paid by  XXXXXXXXX1351	DEBIT	₹100
Apr 27, 2025 06:29 pm	Paid to PENTA LOVARAJU Transaction ID T2504271829229847162776 UTR No. 419475568711 Paid by  XXXXXXXXX1351	DEBIT	₹100
Apr 27, 2025 05:15 pm	Paid to KOLA ANURADHA Transaction ID T2504271715418263118003 UTR No. 691092097445 Paid by  XXXXXXXXX1351	DEBIT	₹40
Apr 27, 2025 03:28 pm	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2504271528268219921790 UTR No. 421777594745 Paid by  XXXXXXXXX1351	DEBIT	₹80
Apr 26, 2025 06:58 pm	Paid to Vinayaka Quality Fuels Transaction ID T2504261858058937346744 UTR No. 635714109602 Paid by  XXXXXXXXX1351	DEBIT	₹210
Apr 26, 2025 06:52 pm	Paid to APOLLO PHARMACY Transaction ID T2504261852384701538542 UTR No. 887837262884 Paid by  XXXXXXXXX1351	DEBIT	₹100
Apr 26, 2025 06:44 pm	Paid to Shiva Ganga Electronics Transaction ID T2504261844189993031537 UTR No. 004249579351 Paid by  XXXXXXXXX1351	DEBIT	₹1,000









Date	Transaction Details	Type	Amount
Apr 26, 2025 06:41 pm	Paid to Veesam Jayaraju Transaction ID T2504261841074319985664 UTR No. 144610458616 Paid by  XXXXXXXXX1351	DEBIT	₹30
Apr 26, 2025 06:39 pm	Paid to KOLA ANURADHA Transaction ID T2504261839084872476852 UTR No. 730571235304 Paid by  XXXXXXXXX1351	DEBIT	₹30
Apr 26, 2025 05:59 pm	Paid to Sri Venkateswara vegetables Transaction ID T2504261759507718972647 UTR No. 581563418114 Paid by  XXXXXXXXX1351	DEBIT	₹100
Apr 26, 2025 05:51 pm	Paid to JYOTHI TADAKAMALLA Transaction ID T2504261751195605990823 UTR No. 425897866697 Paid by  XXXXXXXXX1351	DEBIT	₹1,198
Apr 26, 2025 11:01 am	Paid to IRCTC Rail APP Transaction ID T2504261101404341876476 UTR No. 882109539383 Paid by  XXXXXXXXX1351	DEBIT	₹482.25
Apr 25, 2025 05:53 pm	Paid to MOHAMMED FAQRUDDIN Transaction ID T2504251753211641324464 UTR No. 052228359806 Paid by  XXXXXXXXX1351	DEBIT	₹1,900
Apr 25, 2025 04:52 pm	Paid to Nalgonda Sujatha Transaction ID T2504251652097058867124 UTR No. 829838356119 Paid by  356135XXXXXXXXX95	DEBIT	₹100
Apr 25, 2025 04:35 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504251635288364236553 UTR No. 798046277236 Paid by  XXXXXXXXX1351	DEBIT	₹1,338


Date	Transaction Details	Type	Amount
Apr 25, 2025 03:50 pm	Paid to NEW BORN AND KIDS WORLD Transaction ID T2504251550568558564809 UTR No. 590171618904 Paid by  XXXXXXXXX1351	DEBIT	₹500
Apr 25, 2025 03:39 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504251539121889404794 UTR No. 506445505471 Paid by  XXXXXXXXX1351	DEBIT	₹486
Apr 25, 2025 03:31 pm	Paid to Vishwanadhula Ramu Transaction ID T2504251531508809597260 UTR No. 535581329860 Paid by  XXXXXXXXX1351	DEBIT	₹800
Apr 25, 2025 02:58 pm	Paid to RK MEDICAL HALL Transaction ID T2504251458058213745363 UTR No. 460810183835 Paid by  XXXXXXXXX1351	DEBIT	₹30
Apr 25, 2025 01:15 pm	Paid to SANDEEP KUMAR KAJJAM Transaction ID T2504251315284392478014 UTR No. 180167103522 Paid by  XXXXXXXXX1351	DEBIT	₹1,800
Apr 25, 2025 12:51 pm	Paid to BHARATH HOSPITAL DIAGNOSTICS Transaction ID T2504251251384165840648 UTR No. 846156580186 Paid by  XXXXXXXXX1351	DEBIT	₹1,500
Apr 25, 2025 12:11 pm	Paid to CASA DINERO ENTERPRISES PRIVATE LIMITED Transaction ID T2504251211198396445602 UTR No. 889933344799 Paid by  XXXXXXXXX1351	DEBIT	₹2,007
Apr 25, 2025 10:58 am	Paid to MAANGALYA SHOPPING MALL PVT LTD Transaction ID T2504251058529136804473 UTR No. 903911176728 Paid by  XXXXXXXXX1351	DEBIT	₹725






Date	Transaction Details	Type	Amount
Apr 25, 2025 10:42 am	Paid to Akha Ram Transaction ID T2504251042222014345238 UTR No. 699671921213 Paid by  XXXXXXXXX1351	DEBIT	₹20
Apr 25, 2025 10:36 am	Paid to KESHAR DEVI Transaction ID T2504251036560061908685 UTR No. 672659079041 Paid by  XXXXXXXXX1351	DEBIT	₹60
Apr 25, 2025 08:05 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2504250805513097093485 UTR No. 481100240230 Paid by  XXXX157693	DEBIT	₹30
Apr 25, 2025 08:02 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2504250802224776765282 UTR No. 579558424413 Paid by  XXXXXXXXX1351	DEBIT	₹40
Apr 25, 2025 07:58 am	Paid to BANOTHU POOJA Transaction ID T2504250758403941253730 UTR No. 900983525917 Paid by  XXXXXXXXX1351	DEBIT	₹60
Apr 25, 2025 07:56 am	Paid to BANOTHU POOJA Transaction ID T2504250756434275336284 UTR No. 527045271440 Paid by  XXXXXXXXX1351	DEBIT	₹50
Apr 25, 2025 07:12 am	Paid to RK MEDICAL HALL Transaction ID T2504250712239774412804 UTR No. 395626456389 Paid by  XXXXXXXXX1351	DEBIT	₹150
Apr 25, 2025 05:44 am	Paid to SRI VENKATARAMANA PH Transaction ID T2504250544221618441545 UTR No. 203570748177 Paid by  XXXXXXXXX1351	DEBIT	₹295

Date	Transaction Details	Type	Amount
Apr 25, 2025 02:34 am	Paid to SRI VENKATARAMANA PH Transaction ID T2504250234348266133024 UTR No. 278769044966 Paid by  XXXX157693	DEBIT	₹30
Apr 24, 2025 07:44 pm	Paid to Anji Hotel Transaction ID T2504241944335774381968 UTR No. 586288416561 Paid by  XXXXXXXXX1351	DEBIT	₹60
Apr 24, 2025 07:33 pm	Paid to APOLLO PHARMACY Transaction ID T2504241933028780368673 UTR No. 677475592702 Paid by  XXXXXXXXX1351	DEBIT	₹850
Apr 24, 2025 05:08 pm	Paid to KESHAR SINGH S O SHANKAR SINGH Transaction ID T2504241708078421773735 UTR No. 942043003379 Paid by  XXXXXXXXX1351	DEBIT	₹150
Apr 24, 2025 05:00 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2504241700424833366086 UTR No. 248594400474 Paid by  XXXXXXXXX1351	DEBIT	₹30
Apr 24, 2025 04:29 pm	Paid to RAVI MEDICAL HALL Transaction ID T2504241629328521226694 UTR No. 512151198874 Paid by  XXXXXXXXX1351	DEBIT	₹60
Apr 24, 2025 03:52 pm	Paid to Sri Laxmi Balaji Filling Station Transaction ID T2504241552428167093866 UTR No. 725703448714 Paid by  XXXXXXXXX1351	DEBIT	₹210
Apr 24, 2025 01:43 pm	Paid to SANDEEP KUMAR KAJJAM Transaction ID T2504241343393808845351 UTR No. 500691514085 Paid by  XXXXXXXXX1351	DEBIT	₹18,000








Date	Transaction Details	Type	Amount
Apr 24, 2025 11:55 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2504241155227393060742 UTR No. 987381978475 Paid by  XXXX157693	DEBIT	₹40
Apr 24, 2025 11:54 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2504241154301885989640 UTR No. 853653934593 Paid by  XXXX157693	DEBIT	₹30
Apr 24, 2025 11:44 am	Paid to ARUN KUMAR CHILAKARAJU Transaction ID T2504241144160496961914 UTR No. 608770586615 Paid by  XXXXXXXXX1351	DEBIT	₹400
Apr 24, 2025 06:49 am	Paid to DEVAKAMMA PENDOTI Transaction ID T2504240649034384098144 UTR No. 159344672884 Paid by  XXXXXXXXX1351	DEBIT	₹90
Apr 24, 2025 06:45 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2504240644569349104291 UTR No. 153139383991 Paid by  XXXXXXXXX1351	DEBIT	₹40
Apr 23, 2025 09:17 pm	Paid to MURARISHETTY RAMESH Transaction ID T2504232117483830753672 UTR No. 753147782974 Paid by  XXXXXXXXX1351	DEBIT	₹25
Apr 23, 2025 09:04 pm	Paid to VIVEKANANDA MEDICAL HALL Transaction ID T2504232104532325570939 UTR No. 084606893486 Paid by  XXXXXXXXX1351	DEBIT	₹125
Apr 23, 2025 08:57 pm	Paid to Kumar tiffins Transaction ID T2504232057395208065279 UTR No. 548231176960 Paid by  XXXXXXXXX1351	DEBIT	₹30











Date	Transaction Details	Type	Amount
Apr 23, 2025 08:55 pm	Paid to Mama Mirchis Transaction ID T2504232055319597796602 UTR No. 932525604833 Paid by  XXXX157693	DEBIT	₹40
Apr 23, 2025 07:44 pm	Paid to TADAKAMALLA RAMULU Transaction ID T2504231944108947003541 UTR No. 147795136506 Paid by  XXXXXXXXX1351	DEBIT	₹20
Apr 23, 2025 07:40 pm	Paid to VIVEKANANDA MEDICAL HALL Transaction ID T2504231940520588940874 UTR No. 179147509108 Paid by  XXXX157693	DEBIT	₹150
Apr 23, 2025 07:35 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504231935382760662134 UTR No. 093360199895 Paid by  XXXXXXXXX1351	DEBIT	₹325
Apr 23, 2025 06:33 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504231833379123059469 UTR No. 031045527818 Paid by  XXXXXXXXX1351	DEBIT	₹1,028
Apr 23, 2025 05:44 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2504231744367983554144 UTR No. 507816707005 Paid by  XXXXXXXXX1351	DEBIT	₹40
Apr 23, 2025 05:38 pm	Paid to Smart Nalagonda 2985 Transaction ID T2504231738052658371566 UTR No. 834805114440 Paid by  XXXXXXXXX1351	DEBIT	₹801.72
Apr 23, 2025 04:35 pm	Paid to NEW BORN AND KIDS WORLD Transaction ID T2504231635507452629661 UTR No. 442018558573 Paid by  XXXXXXXXX1351	DEBIT	₹280









Date	Transaction Details	Type	Amount
Apr 23, 2025 04:14 pm	Paid to NEW BORN AND KIDS WORLD Transaction ID T2504231614150083314573 UTR No. 213798257822 Paid by  XXXXXXXXX1351	DEBIT	₹2,500
Apr 23, 2025 10:20 am	Paid to SANDEEP KUMAR KAJJAM Transaction ID T2504231020222903059191 UTR No. 436695359483 Paid by  XXXXXXXXX1351	DEBIT	₹700
Apr 23, 2025 08:04 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2504230804208506480725 UTR No. 768263473797 Paid by  XXXX157693	DEBIT	₹70
Apr 23, 2025 07:26 am	Paid to BANOTHU POOJA Transaction ID T2504230726275522061398 UTR No. 480216631240 Paid by  XXXX157693	DEBIT	₹160
Apr 22, 2025 09:57 pm	Paid to VIVEKANANDA MEDICAL HALL Transaction ID T2504222157300028908748 UTR No. 329949168421 Paid by  XXXX157693	DEBIT	₹125
Apr 22, 2025 09:42 pm	Paid to Imtiyaz fruits market Transaction ID T2504222142149033703743 UTR No. 131486646169 Paid by  XXXX157693	DEBIT	₹30
Apr 22, 2025 04:43 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504221643411606841317 UTR No. 172161137651 Paid by  XXXX157693	DEBIT	₹195
Apr 22, 2025 03:58 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2504221558015425758681 UTR No. 994638361852 Paid by  XXXX157693	DEBIT	₹100



Date	Transaction Details	Type	Amount
Apr 22, 2025 01:42 pm	Paid to Mr Nagesh Garlapati Transaction ID T2504221342354387112177 UTR No. 025000268188 Paid by  XXXX157693	DEBIT	₹50
Apr 22, 2025 01:08 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2504221308407157261601 UTR No. 241859211400 Paid by  XXXX157693	DEBIT	₹50
Apr 22, 2025 01:07 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2504221307104870250905 UTR No. 056111353059 Paid by  XXXXXXXXX1351	DEBIT	₹55
Apr 22, 2025 01:05 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2504221305279512808721 UTR No. 114812807237 Paid by  XXXXXXXXX1351	DEBIT	₹20
Apr 22, 2025 11:31 am	Paid to SATHISH MUTTENI Transaction ID T2504221131113898028482 UTR No. 959378135935 Paid by  XXXXXXXXX1351	DEBIT	₹1,000
Apr 22, 2025 11:28 am	Paid to LIFECCELL INTERNATIONAL PRIVATE LIMITED Transaction ID T2504221128226853739772 UTR No. 942858088488 Paid by  356135XXXXXXXXX95	DEBIT	₹28,709
Apr 22, 2025 09:20 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2504220920111366923771 UTR No. 438919259082 Paid by  XXXXXXXXX1351	DEBIT	₹50
Apr 22, 2025 08:45 am	Paid to BANOTHU POOJA Transaction ID T2504220845002718781822 UTR No. 695107020179 Paid by  XXXXXXXXX1351	DEBIT	₹60

Date	Transaction Details	Type	Amount
Apr 22, 2025 08:20 am	Paid to Edukula Narasimha iron hardware Transaction ID T2504220820236995293924 UTR No. 066048869089 Paid by  XXXX157693	DEBIT	₹70
Apr 22, 2025 07:09 am	Paid to Sri Laxmi Balaji Filling Station Transaction ID T2504220709448065807068 UTR No. 064802645780 Paid by  XXXXXXXXX1351	DEBIT	₹210
Apr 21, 2025 10:15 pm	Paid to MANIGARADI SUDHAKAR SHETTY Transaction ID T2504212215229327297627 UTR No. 343997714770 Paid by  XXXXXXXXX1351	DEBIT	₹480
Apr 21, 2025 10:02 pm	Paid to Indian Railways Ticketing Transaction ID T2504212202503282081493 UTR No. 623700278434 Paid by  XXXXXXXXX1351	DEBIT	₹80
Apr 20, 2025 09:31 pm	Paid to S V HOSPITALITY SERVICES Transaction ID T2504202131397997342912 UTR No. 567929073348 Paid by  XXXXXXXXX1351	DEBIT	₹60
Apr 20, 2025 06:27 pm	Paid to Bekers Hut Transaction ID T2504201827145021100008 UTR No. 249516063266 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Apr 20, 2025 06:17 pm	Paid to AISHA PERMIN Transaction ID T2504201817156541698529 UTR No. 958605158434 Paid by  XXXXXXXXX1351	DEBIT	₹70
Apr 20, 2025 04:14 pm	Paid to REDBUS Transaction ID T2504201614023857291178 UTR No. 707984505604 Paid by  356135XXXXXXXXX95	DEBIT	₹1,805










Date	Transaction Details	Type	Amount
Apr 20, 2025 08:10 am	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2504200810490146723850 UTR No. 191424762418 Paid by  XXXX157693	DEBIT	₹10
Apr 19, 2025 04:04 pm	Paid to Vinayaka Quality Fuels Transaction ID T2504191604183282339970 UTR No. 329921058249 Paid by  XXXXXXXXX1351	DEBIT	₹110
Apr 19, 2025 04:00 pm	Paid to NARAYANA SANTHOSH KUMAR Transaction ID T2504191600440660414957 UTR No. 298386051373 Paid by  XXXXXXXXX1351	DEBIT	₹85
Apr 19, 2025 03:57 pm	Paid to Bekers Hut Transaction ID T2504191557177436955358 UTR No. 065834887100 Paid by  XXXX157693	DEBIT	₹60
Apr 19, 2025 03:55 pm	Paid to KOLA ANURADHA Transaction ID T2504191555225790250378 UTR No. 972915526698 Paid by  XXXXXXXXX1351	DEBIT	₹20
Apr 19, 2025 03:48 pm	Paid to Mrs PUSHPA PAGADALA Transaction ID T2504191548454565901913 UTR No. 670435507051 Paid by  XXXXXXXXX1351	DEBIT	₹200
Apr 19, 2025 03:47 pm	Paid to SRI LAXMI CHAT BANDAR Transaction ID T2504191547113270009372 UTR No. 272327668360 Paid by  XXXX157693	DEBIT	₹20
Apr 19, 2025 03:11 pm	Paid to Amma chethi vanta Transaction ID T2504191511212880924250 UTR No. 764788197222 Paid by  XXXX157693	DEBIT	₹330

Date	Transaction Details	Type	Amount
Apr 19, 2025 02:11 pm	Paid to Mama Karunakar Transaction ID T2504191411287654172446 UTR No. 607189914484 Paid by  XXXXXXXXX1351	DEBIT	₹15,000
Apr 19, 2025 11:41 am	Paid to RVS Sumathi Garments Transaction ID T2504191141247030631186 UTR No. 012303919344 Paid by  XXXX157693	DEBIT	₹80
Apr 19, 2025 11:18 am	Paid to Saroja  Transaction ID T2504191118154368766818 UTR No. 064704917678 Paid by  XXXXXXXXX1351	DEBIT	₹17,500
Apr 19, 2025 11:16 am	Paid to Saroja  Transaction ID T2504191116282830177845 UTR No. 944787169760 Paid by  XXXX157693	DEBIT	₹35,000
Apr 19, 2025 06:53 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2504190653201901299420 UTR No. 650815012498 Paid by  XXXXXXXXX1351	DEBIT	₹10
Apr 19, 2025 01:29 am	Paid to Indian Railways Transaction ID T2504190129340786832606 UTR No. 932917866694 Paid by  XXXXXXXXX1351	DEBIT	₹80
Apr 19, 2025 01:19 am	Paid to FOOD TRACK Transaction ID T2504190119273882808887 UTR No. 616001743332 Paid by  XXXX157693	DEBIT	₹40
Apr 19, 2025 01:11 am	Paid to DERANGULA SREEDHAR Transaction ID T2504190111221240733876 UTR No. 914836191472 Paid by  XXXXXXXXX1351	DEBIT	₹50









Date	Transaction Details	Type	Amount
Apr 18, 2025 05:22 pm	Paid to SOPAN RR TAKEAWAY Transaction ID T2504181722162440315907 UTR No. 416230194944 Paid by  XXXXXXXXX1351	DEBIT	₹25
Apr 18, 2025 05:20 pm	Paid to Shoban restaurant Transaction ID T2504181720175713267632 UTR No. 033703921954 Paid by  XXXX157693	DEBIT	₹30
Apr 18, 2025 05:04 pm	Paid to Indian Railways Transaction ID T2504181703597283333169 UTR No. 811206494515 Paid by  XXXXXXXXX1351	DEBIT	₹5
Apr 18, 2025 04:11 pm	Rent Details saru Transaction ID NX25041816111937277414091 UTR (Beneficiary) 510821635272 Paid by  XXXXXXXXXXXXXXX2012	DEBIT	₹30,750
Apr 17, 2025 09:32 pm	Paid to Saroja ❤️ Transaction ID T2504172132250251121920 UTR No. 965854827720 Paid by  XXXX157693	DEBIT	₹49,000
Apr 17, 2025 09:31 pm	Paid to Saroja ❤️ Transaction ID T2504172131464728795797 UTR No. 973499439522 Paid by  XXXX157693	DEBIT	₹50,000
Apr 17, 2025 09:30 pm	Transfer to XXXXXXXXX1351 Transaction ID T2504172130374936845047 UTR No. 332472697387 Paid by  XXXX157693	DEBIT	₹1
Apr 17, 2025 09:28 pm	Paid to Saroja ❤️ Transaction ID T2504172128235169807497 UTR No. 975904227190 Paid by  XXXX157693	DEBIT	₹1










Date	Transaction Details	Type	Amount
Apr 17, 2025 07:28 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2504171928203911301183 UTR No. 417823966192 Paid by  XXXXXXXXX1351	DEBIT	₹15
Apr 17, 2025 11:08 am	Paid to IRCTC Rail APP Transaction ID T2504171108315284749507 UTR No. 566619037683 Paid by  XXXX157693	DEBIT	₹437.25
Apr 16, 2025 08:09 pm	Paid to KPN FARM FRESH Transaction ID T2504162009271776601686 UTR No. 959253452093 Paid by  XXXX157693	DEBIT	₹137.15
Apr 15, 2025 08:39 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2504152039508497841283 UTR No. 000402432552 Paid by  XXXXXXXXX1351	DEBIT	₹40
Apr 15, 2025 08:38 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2504152038348701203751 UTR No. 976947145725 Paid by  XXXXXXXXX1351	DEBIT	₹30
Apr 15, 2025 08:37 pm	Paid to MAHARAJAN M Transaction ID T2504152037436649126569 UTR No. 434507608059 Paid by  XXXXXXXXX1351	DEBIT	₹20
Apr 15, 2025 08:28 pm	Paid to NILGIRIS - PALLAVARAM C3 Transaction ID T2504152028559353220861 UTR No. 214349508929 Paid by  XXXXXXXXX1351	DEBIT	₹145
Apr 15, 2025 11:50 am	Received from Meesho Transaction ID T2504151150340821456992 UTR No. 510513144283 Credited to  XXXXXXXXX1351	CREDIT	₹308







Date	Transaction Details	Type	Amount
Apr 15, 2025 11:13 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2504151113397035325167 UTR No. 196007553375 Paid by  XXXXXXXXX1351	DEBIT	₹65
Apr 14, 2025 06:24 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2504141824191204028864 UTR No. 652668712958 Paid by  XXXXXXXXX1351	DEBIT	₹30
Apr 14, 2025 05:09 pm	Paid to RAHAMATH COOL DRINKS Transaction ID T2504141709335651982612 UTR No. 324402838800 Paid by  XXXXXXXXX1351	DEBIT	₹20
Apr 14, 2025 02:58 pm	Paid to GADDAM SAIDULU Transaction ID T2504141458168768948435 UTR No. 209696508802 Paid by  XXXXXXXXX1351	DEBIT	₹600
Apr 14, 2025 02:56 pm	Paid to Vinayaka Quality Fuels Transaction ID T2504141456156864199380 UTR No. 476619016713 Paid by  XXXXXXXXX1351	DEBIT	₹110
Apr 14, 2025 02:49 pm	Paid to Siripangi Sandeep Transaction ID T2504141449209861954022 UTR No. 720834138397 Paid by  XXXXXXXXX1351	DEBIT	₹10
Apr 14, 2025 02:30 pm	Paid to JYOTHI TADAKAMALLA Transaction ID T2504141430426326832982 UTR No. 664286766662 Paid by  XXXXXXXXX1351	DEBIT	₹123
Apr 14, 2025 01:53 pm	Paid to MOHAMMAD REHANUDDIN Transaction ID T2504141353102658779683 UTR No. 046318309675 Paid by  XXXXXXXXX1351	DEBIT	₹170











Date	Transaction Details	Type	Amount
Apr 14, 2025 01:38 pm	Paid to Mr Nagesh Garlapati Transaction ID T2504141337589646088917 UTR No. 919403236689 Paid by  XXXXXXXXX1351	DEBIT	₹200
Apr 14, 2025 01:25 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504141324583485768157 UTR No. 048674771302 Paid by  XXXXXXXXX1351	DEBIT	₹1,484
Apr 13, 2025 09:32 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2504130932020404820644 UTR No. 510302138717 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹100
Apr 13, 2025 09:11 am	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2504130911416673250387 UTR No. 218598952085 Paid by  XXXXXXXXX1351	DEBIT	₹30
Apr 13, 2025 09:09 am	Paid to CHILLA MACHAGIRI Transaction ID T2504130909380147885814 UTR No. 390829076952 Paid by  XXXXXXXXX1351	DEBIT	₹250
Apr 12, 2025 07:46 pm	Paid to SANTHOSH KUMAR KAKHADAPU Transaction ID T2504121946187784472194 UTR No. 213945931510 Paid by  XXXX157693	DEBIT	₹15,000
Apr 11, 2025 05:49 pm	Paid to Vinayaka Quality Fuels Transaction ID T2504111749094425524879 UTR No. 140312568884 Paid by  XXXXXXXXX1351	DEBIT	₹110
Apr 11, 2025 05:31 pm	Paid to MD GOUSE PASHA Transaction ID T2504111731539514112636 UTR No. 390523289730 Paid by  XXXXXXXXX1351	DEBIT	₹450








Date	Transaction Details	Type	Amount
Apr 11, 2025 05:24 pm	Paid to Jadiga Ramalingaiah Transaction ID T2504111724478143695651 UTR No. 282417680968 Paid by  XXXXXXXXX1351	DEBIT	₹20
Apr 11, 2025 05:23 pm	Paid to Narayan Lal Jat Transaction ID T2504111723166678245683 UTR No. 302293343540 Paid by  XXXXXXXXX1351	DEBIT	₹50
Apr 11, 2025 05:21 pm	Paid to JYOTHI KARANAM Transaction ID T2504111721201627260084 UTR No. 590965366360 Paid by  XXXXXXXXX1351	DEBIT	₹139
Apr 11, 2025 05:14 pm	Paid to KOLA ANURADHA Transaction ID T2504111714292749814163 UTR No. 321604291470 Paid by  XXXXXXXXX1351	DEBIT	₹20
Apr 11, 2025 03:45 pm	Paid to bandam Ramesh Transaction ID T2504111545228938309650 UTR No. 345033609480 Paid by  XXXXXXXXX1351	DEBIT	₹30
Apr 11, 2025 03:42 pm	Paid to Sri Laxmi Chat Bhandar Transaction ID T2504111542567038119862 UTR No. 458128881100 Paid by  XXXXXXXXX1351	DEBIT	₹10
Apr 11, 2025 03:39 pm	Paid to PRUDHVI CELL POINT Transaction ID T2504111539477194903274 UTR No. 186856241219 Paid by  XXXXXXXXX1351	DEBIT	₹300
Apr 11, 2025 03:28 pm	Paid to SIRIKONDA MADHU Transaction ID T2504111528220551709324 UTR No. 334971549744 Paid by  XXXXXXXXX1351	DEBIT	₹1,800

Date	Transaction Details	Type	Amount
Apr 11, 2025 02:41 pm	Paid to Mr Nagesh Garlapati Transaction ID T2504111441288821842052 UTR No. 930809701617 Paid by  XXXXXXXXX1351	DEBIT	₹150
Apr 11, 2025 02:33 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504111433545188574855 UTR No. 696606072175 Paid by  XXXXXXXXX1351	DEBIT	₹260
Apr 11, 2025 02:24 pm	Paid to Mr Nagesh Garlapati Transaction ID T2504111424243594296221 UTR No. 164507267249 Paid by  XXXXXXXXX1351	DEBIT	₹50
Apr 11, 2025 02:02 pm	Paid to VALLALA MOUNIKA Transaction ID T2504111401584414004014 UTR No. 123115903757 Paid by  XXXXXXXXX1351	DEBIT	₹1,800
Apr 11, 2025 09:34 am	Paid to NELACHARLA LAXMAN Transaction ID T2504110934327572278200 UTR No. 268304048054 Paid by  XXXX157693	DEBIT	₹28
Apr 10, 2025 08:20 pm	Paid to redbus Transaction ID T2504102020233221185648 UTR No. 062921538828 Paid by  XXXXXXXXX1351	DEBIT	₹1,199
Apr 10, 2025 07:41 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2504101941142643285890 UTR No. 308287816004 Paid by  XXXXXXXXX1351	DEBIT	₹10
Apr 10, 2025 07:34 pm	Paid to KPN FARM FRESH Transaction ID T2504101934379257827023 UTR No. 230464353144 Paid by  XXXXXXXXX1351	DEBIT	₹21.64









Date	Transaction Details	Type	Amount
Apr 10, 2025 09:55 am	Paid to KARTHIK V Transaction ID T2504100955180936542647 UTR No. 024749547382 Paid by  XXXXXXXXX1351	DEBIT	₹30
Apr 09, 2025 08:32 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2504092032011052496317 UTR No. 808541889979 Paid by  XXXXXXXXX1351	DEBIT	₹60
Apr 09, 2025 11:37 am	Payment to NETFLIX COM Transaction ID OLEX2504091137086038768472 UTR No. 100328965049 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Apr 09, 2025 08:26 am	Paid to S CHITRAMUTHU Transaction ID T2504090826108378798512 UTR No. 205750139842 Paid by  XXXXXXXXX1351	DEBIT	₹40
Apr 08, 2025 08:15 pm	Paid to MAHARAJAN M Transaction ID T2504082015087464704815 UTR No. 844097133527 Paid by  XXXXXXXXX1351	DEBIT	₹20
Apr 08, 2025 10:04 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2504081004361054746143 UTR No. 091633178857 Paid by  XXXXXXXXX1351	DEBIT	₹65
Apr 07, 2025 10:02 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2504072202442719223534 UTR No. 820308492529 Paid by  XXXXXXXXX1351	DEBIT	₹62
Apr 06, 2025 02:17 pm	Paid to M.S Store Transaction ID T2504061417066082225349 UTR No. 541046022692 Paid by  XXXXXXXXX1351	DEBIT	₹10









Date	Transaction Details	Type	Amount
Apr 06, 2025 12:01 pm	Paid to Be10X Transaction ID T2504061201170249627156 UTR No. 059324541202 Paid by  XXXXXXXXX1351	DEBIT	₹10.77
Apr 05, 2025 08:17 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2504052016576817353697 UTR No. 175715781561 Paid by  XXXXXXXXX1351	DEBIT	₹176
Apr 05, 2025 08:13 pm	Paid to V ANAND Transaction ID T2504052013320390666538 UTR No. 759353936016 Paid by  XXXXXXXXX1351	DEBIT	₹40
Apr 05, 2025 08:07 pm	Paid to J K GIFTS AND COSMETICS Transaction ID T2504052007121447188476 UTR No. 010718169563 Paid by  XXXXXXXXX1351	DEBIT	₹85
Apr 05, 2025 05:21 pm	Paid to M.S Store Transaction ID T2504051721303057653767 UTR No. 907861183401 Paid by  356135XXXXXXXXX95	DEBIT	₹22
Apr 04, 2025 07:50 pm	Paid to KPN FARM FRESH Transaction ID T2504041950333128677165 UTR No. 503783084115 Paid by  XXXXXXXXX1351	DEBIT	₹320.67
Apr 04, 2025 10:14 am	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2504041014115134411290 UTR No. 114742375893 Paid by  XXXXXXXXX1351	DEBIT	₹70
Apr 04, 2025 08:09 am	Paid to Hemalatha Tenant Chennai Transaction ID T2504040809155742852387 UTR No. 475355719052 Paid by  XXXX157693	DEBIT	₹11,892








Date	Transaction Details	Type	Amount
Apr 03, 2025 07:59 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2504031959214262713465 UTR No. 598644420315 Paid by  XXXXXXXXX1351	DEBIT	₹60
Apr 03, 2025 08:01 am	Paid to S CHITRAMUTHU Transaction ID T2504030801494652054815 UTR No. 169545843302 Paid by  XXXXXXXXX1351	DEBIT	₹65
Apr 02, 2025 01:12 pm	Paid to ACT Broadband Transaction ID T2504021312171114284552 UTR No. 434414662574 Paid by  XXXXXXXXX1351	DEBIT	₹997.10
Apr 02, 2025 11:04 am	Paid to Saroja  Transaction ID T2504021104218670957618 UTR No. 389405476472 Paid by  XXXXXXXXX1351	DEBIT	₹600
Apr 02, 2025 09:41 am	Paid to S CHITRAMUTHU Transaction ID T2504020941187655044867 UTR No. 829243554824 Paid by  XXXXXXXXX1351	DEBIT	₹10
Apr 01, 2025 07:48 pm	Paid to KPN FARM FRESH Transaction ID T2504011948121497194736 UTR No. 177709434372 Paid by  XXXXXXXXX1351	DEBIT	₹169.53
Apr 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2504011108374828768589 UTR No. 649341750915 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Apr 01, 2025 10:30 am	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2504011030301629228262 UTR No. 061736803991 Paid by  XXXXXXXXX1351	DEBIT	₹382.25

Date	Transaction Details	Type	Amount
Apr 01, 2025 07:15 am	Paid to S CHITRAMUTHU Transaction ID T2504010715413141100394 UTR No. 636933847941 Paid by  XXXXXXXXX1351	DEBIT	₹47
Apr 01, 2025 07:10 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2504010709582134518450 UTR No. 043859347795 Paid by  XXXXXXXXX1351	DEBIT	₹87
Mar 31, 2025 06:36 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2503311836027677194520 UTR No. 247872029920 Paid by  XXXXXXXXX1351	DEBIT	₹10
Mar 31, 2025 04:22 pm	Paid to bandam Ramesh Transaction ID T2503311622166500808802 UTR No. 923423286238 Paid by  XXXXXXXXX1351	DEBIT	₹400
Mar 31, 2025 04:15 pm	Paid to BANDHARAPU SUDHEER KUMAR Transaction ID T2503311615155876302431 UTR No. 055100184631 Paid by  XXXXXXXXX1351	DEBIT	₹500
Mar 31, 2025 03:41 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2503311541087083711893 UTR No. 547561506432 Paid by  XXXXXXXXX1351	DEBIT	₹124
Mar 31, 2025 03:39 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2503311539332842159880 UTR No. 698196141786 Paid by  XXXXXXXXX1351	DEBIT	₹2,232
Mar 31, 2025 01:39 pm	Paid to MURARISHETTY RAMESH Transaction ID T2503311339253416072421 UTR No. 347352795721 Paid by  XXXXXXXXX1351	DEBIT	₹20









Date	Transaction Details	Type	Amount
Mar 31, 2025 11:20 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2503311120549347853381 UTR No. 822952803457 Paid by  XXXXXXXXX1351	DEBIT	₹10
Mar 30, 2025 08:21 am	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2503300821346022990043 UTR No. 268025135105 Paid by  XXXXXXXXX1351	DEBIT	₹6
Mar 30, 2025 08:16 am	Paid to CHILLA MACHAGIRI Transaction ID T2503300816456195345591 UTR No. 111829590489 Paid by  XXXXXXXXX1351	DEBIT	₹150
Mar 29, 2025 02:08 pm	Paid to Airtel Payments Bank Limited Transaction ID T2503291408525373140733 UTR No. 518871514005 Paid by  XXXXXXXXX1351	DEBIT	₹99
Mar 29, 2025 11:37 am	Paid to SRI SAI GANESH FLYWOOD Transaction ID T2503291137008441215690 UTR No. 240248418644 Paid by  XXXXXXXXX1351	DEBIT	₹25
Mar 29, 2025 11:28 am	Paid to RAMULU GURIJA Transaction ID T2503291128343925347687 UTR No. 221422524586 Paid by  XXXXXXXXX1351	DEBIT	₹160
Mar 29, 2025 11:20 am	Paid to BANDHARAPU SUDHEER KUMAR Transaction ID T2503291120565153977825 UTR No. 342936185597 Paid by  XXXXXXXXX1351	DEBIT	₹120
Mar 29, 2025 11:18 am	Paid to MD GOUSE PASHA Transaction ID T2503291118355312020949 UTR No. 449319096206 Paid by  XXXXXXXXX1351	DEBIT	₹130

Date	Transaction Details	Type	Amount
Mar 29, 2025 11:08 am	Paid to RADHARAPU YADAGIRI Transaction ID T2503291108454807495600 UTR No. 744815364711 Paid by  XXXXXXXXX1351	DEBIT	₹250
Mar 29, 2025 10:39 am	Paid to AITHARAJU SURESH Transaction ID T2503291039171843938354 UTR No. 293075635681 Paid by  XXXXXXXXX1351	DEBIT	₹50
Mar 29, 2025 09:04 am	Paid to bandam Ramesh Transaction ID T2503290904122512803229 UTR No. 913484046015 Paid by  XXXXXXXXX1351	DEBIT	₹30
Mar 29, 2025 09:03 am	Paid to SWAMY VUPPARI Transaction ID T2503290903039339413679 UTR No. 971075464431 Paid by  XXXXXXXXX1351	DEBIT	₹20
Mar 29, 2025 07:14 am	Paid to Sri Venkateshwara vegetables Transaction ID T2503290714467695322562 UTR No. 092607414367 Paid by  XXXXXXXXX1351	DEBIT	₹30
Mar 29, 2025 07:10 am	Paid to JADIGE RAMALINGAIAH YADAV Transaction ID T2503290710498714926165 UTR No. 056407072855 Paid by  XXXXXXXXX1351	DEBIT	₹25
Mar 29, 2025 04:26 am	Received from *****2758 Transaction ID T2503290426513695598169 UTR No. 051764057858 Credited to  XXXXXXXXX1351	CREDIT	₹200
Mar 29, 2025 03:42 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2503290342206288986372 UTR No. 744729497011 Paid by  XXXXXXXXX1351	DEBIT	₹20




Date	Transaction Details	Type	Amount
Mar 28, 2025 04:18 pm	Paid to 2-3A Transaction ID T2503281618024593414556 UTR No. 853252319709 Paid by  XXXXXXXXX1351	DEBIT	₹8
Mar 28, 2025 04:09 pm	Paid to IRCTC RR MAS 2 Transaction ID T2503281609045626678155 UTR No. 452668913168 Paid by  XXXXXXXXX1351	DEBIT	₹70
Mar 28, 2025 01:32 pm	Received from Meesho Transaction ID T2503281332319659650416 UTR No. 508761206097 Credited to  XXXXXXXXX1351	CREDIT	₹581
Mar 28, 2025 06:15 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2503280615395513414663 UTR No. 575101416774 Paid by  XXXXXXXXX1351	DEBIT	₹10
Mar 27, 2025 08:15 pm	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2503272015018673982284 UTR No. 836552695305 Paid by  XXXXXXXXX1351	DEBIT	₹23
Mar 27, 2025 01:36 pm	Paid to VINOTHKUMAR E Transaction ID T2503271336428773604101 UTR No. 581867578511 Paid by  XXXXXXXXX1351	DEBIT	₹27
Mar 27, 2025 08:54 am	Paid to MAHARAJAN M Transaction ID T2503270854083606436130 UTR No. 489368958807 Paid by  XXXXXXXXX1351	DEBIT	₹20
Mar 27, 2025 08:53 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2503270853054893435561 UTR No. 146692248689 Paid by  XXXXXXXXX1351	DEBIT	₹80


Date	Transaction Details	Type	Amount
Mar 27, 2025 07:46 am	Paid to Gopi Transaction ID T2503270746226232435179 UTR No. 546876108789 Paid by  XXXXXXXXX1351	DEBIT	₹1,000
Mar 25, 2025 07:57 pm	Paid to M.S Store Transaction ID T2503251957165115590145 UTR No. 267672092857 Paid by  XXXXXXXXX1351	DEBIT	₹57
Mar 25, 2025 07:50 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2503251950002407514474 UTR No. 340587354604 Paid by  XXXXXXXXX1351	DEBIT	₹30
Mar 25, 2025 07:46 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2503251946129465557961 UTR No. 188449834529 Paid by  XXXXXXXXX1351	DEBIT	₹72
Mar 25, 2025 09:57 am	Paid to Sri Venkateswara Pure Vegitarian Hotel 2 Transaction ID T2503250957377398235115 UTR No. 534110765625 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Mar 25, 2025 08:35 am	Paid to M.S Store Transaction ID T2503250835367623463987 UTR No. 415356033541 Paid by  356135XXXXXXXXX95	DEBIT	₹5
Mar 24, 2025 09:51 am	Paid to Sri Venkateswara Pure Vegitarian Hotel 2 Transaction ID T2503240951253001638595 UTR No. 806023874524 Paid by  XXXXXXXXX1351	DEBIT	₹10
Mar 24, 2025 07:48 am	Paid to S CHITRAMUTHU Transaction ID T2503240748361644110804 UTR No. 857585328647 Paid by  XXXXXXXXX1351	DEBIT	₹65










Date	Transaction Details	Type	Amount
Mar 23, 2025 06:53 pm	Paid to AZMEERA BABU A Transaction ID T2503231853178304440688 UTR No. 841218879130 Paid by  XXXXXXXXX1351	DEBIT	₹20
Mar 23, 2025 06:36 pm	Paid to Anji Hotel Transaction ID T2503231836046845699289 UTR No. 492235105088 Paid by  XXXXXXXXX1351	DEBIT	₹30
Mar 23, 2025 06:32 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2503231832137030866163 UTR No. 212901575901 Paid by  XXXXXXXXX1351	DEBIT	₹10
Mar 23, 2025 05:02 pm	Paid to Deepak Medicals Transaction ID T2503231702037816483176 UTR No. 224098396977 Paid by  XXXXXXXXX1351	DEBIT	₹20
Mar 22, 2025 07:06 pm	Paid to airtel Transaction ID T2503221905572855204166 UTR No. 521141867034 Paid by  XXXXXXXXX1351	DEBIT	₹77
Mar 22, 2025 11:46 am	Paid to Vinayaka Quality Fuels Transaction ID T2503221146497481638421 UTR No. 515035508113 Paid by  XXXXXXXXX1351	DEBIT	₹210
Mar 22, 2025 11:28 am	Paid to Makarajhothi Lemon Tea Stall Transaction ID T2503221128380120116409 UTR No. 892246317668 Paid by  XXXXXXXXX1351	DEBIT	₹50
Mar 22, 2025 10:46 am	Paid to BANDHARAPU SUDHEER KUMAR Transaction ID T2503221046442051427853 UTR No. 163559575529 Paid by  XXXXXXXXX1351	DEBIT	₹200









Date	Transaction Details	Type	Amount
Mar 22, 2025 10:41 am	Paid to MD GOUSE PASHA Transaction ID T2503221041050518977411 UTR No. 117915353045 Paid by  XXXXXXXXX1351	DEBIT	₹460
Mar 22, 2025 10:33 am	Paid to JYOTHI TADAKAMALLA Transaction ID T2503221033123743156215 UTR No. 404561036937 Paid by  356135XXXXXXXXX95	DEBIT	₹368
Mar 22, 2025 10:25 am	Paid to RAVINDER NALLAPUNEN Transaction ID T2503221025006125130416 UTR No. 179718958321 Paid by  XXXXXXXXX1351	DEBIT	₹160
Mar 22, 2025 09:57 am	Paid to Jyothi Hotel Transaction ID T2503220957167656077251 UTR No. 451668703698 Paid by  XXXXXXXXX1351	DEBIT	₹30
Mar 22, 2025 08:53 am	Paid to SOMA SHEKAR REDDY Transaction ID T2503220853326285209152 UTR No. 079313296508 Paid by  XXXXXXXXX1351	DEBIT	₹1,000
Mar 22, 2025 08:40 am	Paid to RAVINDER NALLAPUNEN Transaction ID T2503220840235450131480 UTR No. 140496348817 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Mar 22, 2025 08:36 am	Paid to SWAMY SRIPATHI Transaction ID T2503220836117281510979 UTR No. 290241340293 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Mar 22, 2025 08:33 am	Paid to MD GOUSE PASHA Transaction ID T2503220833479100414189 UTR No. 367718691981 Paid by  356135XXXXXXXXX95	DEBIT	₹40











Date	Transaction Details	Type	Amount
Mar 22, 2025 08:32 am	Paid to SWAMY VUPPARI Transaction ID T2503220831578783093751 UTR No. 198116852616 Paid by  XXXXXXXXX1351	DEBIT	₹30
Mar 22, 2025 05:02 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2503220502438108511809 UTR No. 448512275638 Paid by  XXXXXXXXX1351	DEBIT	₹10
Mar 21, 2025 04:02 pm	Paid to Lidiya fruint Shop Transaction ID T2503211602194225896580 UTR No. 966865218799 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Mar 21, 2025 02:56 pm	Paid to SRI KRISHNA SWEET & BAKERY 2 Transaction ID T2503211456154976737672 UTR No. 532323394107 Paid by  XXXXXXXXX1351	DEBIT	₹15
Mar 20, 2025 11:29 am	Paid to FLIPKART INTERNET PVT LTD Transaction ID T2503201129134249902788 UTR No. 218222243526 Paid by  356135XXXXXXXXX95	DEBIT	₹901
Mar 19, 2025 07:50 pm	Paid to Maharaja Foods Transaction ID T2503191950431805208178 UTR No. 794795785053 Paid by  XXXXXXXXX1351	DEBIT	₹60
Mar 19, 2025 07:48 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2503191948306184215983 UTR No. 578850555976 Paid by  XXXXXXXXX1351	DEBIT	₹25
Mar 19, 2025 07:44 pm	Paid to Sri Venkateswara Pure Vegitarian Hotel 2 Transaction ID T2503191944327361217812 UTR No. 054574278219 Paid by  356135XXXXXXXXX95	DEBIT	₹85










Date	Transaction Details	Type	Amount
Mar 19, 2025 09:57 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2503190957456009089101 UTR No. 396800894457 Paid by  XXXXXXXXX1351	DEBIT	₹10
Mar 19, 2025 09:54 am	Paid to Saroja  Transaction ID T2503190954082434319918 UTR No. 338972630337 Paid by  XXXX157693	DEBIT	₹10,000
Mar 18, 2025 10:43 am	Paid to Simpl Transaction ID C2503181043550513217242 UTR No. 670581397459 Paid by  XXXXXXXXX1351	DEBIT	₹507.97
Mar 18, 2025 09:56 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2503180956041385016826 UTR No. 578273723127 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Mar 17, 2025 07:35 pm	Paid to MAHARAJAN M Transaction ID T2503171935261527451818 UTR No. 393539072657 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Mar 17, 2025 07:34 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2503171934119928253410 UTR No. 771218411483 Paid by  356135XXXXXXXXX95	DEBIT	₹25
Mar 16, 2025 07:56 pm	Paid to A USHA Transaction ID T2503161956339960706833 UTR No. 694459446509 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Mar 16, 2025 07:51 pm	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2503161951056746717128 UTR No. 052814869924 Paid by  356135XXXXXXXXX95	DEBIT	₹117






Date	Transaction Details	Type	Amount
Mar 16, 2025 07:43 pm	Paid to SAI XEROX Transaction ID T2503161943127045331238 UTR No. 187484895676 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Mar 16, 2025 07:37 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2503161937050620038391 UTR No. 512154661854 Paid by  XXXXXXXXX1351	DEBIT	₹730
Mar 16, 2025 09:26 am	Paid to S CHITRAMUTHU Transaction ID T2503160926526597403116 UTR No. 530381515609 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Mar 16, 2025 09:21 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2503160921538211956312 UTR No. 680317282736 Paid by  XXXXXXXXX1351	DEBIT	₹75
Mar 16, 2025 08:47 am	Paid to BIGTREE ENTERTAINMENT PRIVATE LIMITED Transaction ID T2503160847224313847743 UTR No. 394027331449 Paid by  XXXXXXXXX1351	DEBIT	₹237.89
Mar 14, 2025 07:21 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2503141920588723819545 UTR No. 497098041407 Paid by  XXXXXXXXX1351	DEBIT	₹40
Mar 14, 2025 07:19 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2503141919135952450259 UTR No. 682898314828 Paid by  XXXXXXXXX1351	DEBIT	₹29
Mar 14, 2025 07:16 pm	Paid to BABY SARATHA Transaction ID T2503141916364195942032 UTR No. 649765101124 Paid by  XXXXXXXXX1351	DEBIT	₹166








Date	Transaction Details	Type	Amount
Mar 14, 2025 09:51 am	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2503140951458817403850 UTR No. 700524576945 Paid by  356135XXXXXXXXX95	DEBIT	₹70
Mar 13, 2025 11:21 am	Paid to Child Help Foundation Transaction ID T2503131121310758712277 UTR No. 336728529293 Paid by  XXXXXXXXX1351	DEBIT	₹300
Mar 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2503130931494341687379 UTR No. 507203495493 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹100
Mar 12, 2025 07:26 pm	Paid to Maharaja Foods Transaction ID T2503121926190811959927 UTR No. 207748853341 Paid by  XXXXXXXXX1351	DEBIT	₹60
Mar 12, 2025 07:24 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2503121924262527464020 UTR No. 469726476834 Paid by  XXXXXXXXX1351	DEBIT	₹60
Mar 12, 2025 07:23 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2503121923359761894254 UTR No. 799811244278 Paid by  XXXXXXXXX1351	DEBIT	₹35
Mar 12, 2025 07:22 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2503121922177936020295 UTR No. 356270681878 Paid by  XXXXXXXXX1351	DEBIT	₹43
Mar 12, 2025 03:27 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2503121527379562641040 UTR No. 075145431890 Paid by  XXXXXXXXX1351	DEBIT	₹999










Date	Transaction Details	Type	Amount
Mar 12, 2025 10:13 am	Paid to Ramesh Pasnoori. chitti Transaction ID T2503121013557170760862 UTR No. 951688485716 Paid by  XXXXXXXXX1351	DEBIT	₹17,000
Mar 11, 2025 07:56 pm	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2503111956405868322742 UTR No. 923444445116 Paid by  XXXXXXXXX1351	DEBIT	₹382.25
Mar 11, 2025 07:49 pm	Paid to KPN FARM FRESH Transaction ID T2503111949308196161762 UTR No. 883260178329 Paid by  XXXXXXXXX1351	DEBIT	₹36.22
Mar 10, 2025 07:56 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2503101955599109350207 UTR No. 403189240832 Paid by  XXXXXXXXX1351	DEBIT	₹215
Mar 10, 2025 07:48 pm	Paid to KPN FARM FRESH Transaction ID T2503101948464622000224 UTR No. 774077305275 Paid by  XXXXXXXXX1351	DEBIT	₹374.33
Mar 10, 2025 01:23 pm	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2503101322596409819847 UTR No. 187064391480 Paid by  XXXXXXXXX1351	DEBIT	₹382.25
Mar 10, 2025 09:01 am	Paid to Mama kanki Transaction ID T2503100901228211746369 UTR No. 367905399734 Paid by  XXXXXXXXX1351	DEBIT	₹1,500
Mar 10, 2025 08:16 am	Paid to S CHITRAMUTHU Transaction ID T2503100816353393023600 UTR No. 162935036657 Paid by  356135XXXXXXXXX95	DEBIT	₹40

Date	Transaction Details	Type	Amount
Mar 09, 2025 02:08 pm	Paid to S CHITRAMUTHU Transaction ID T2503091408286344497494 UTR No. 146433204593 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Mar 09, 2025 11:44 am	Paid to M.S Store Transaction ID T2503091144312088818944 UTR No. 396124121657 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Mar 09, 2025 10:28 am	Paid to Saroja  Transaction ID T2503091028427298113255 UTR No. 417816174468 Paid by  XXXXXXXXX1351	DEBIT	₹1,000
Mar 09, 2025 08:31 am	Payment to NETFLIX COM Transaction ID OLEX2503090831260761687291 UTR No. 100136556473 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Mar 08, 2025 06:27 pm	Paid to TRIM& COLORS Mens Saloon Transaction ID T2503081827397572208416 UTR No. 083051767132 Paid by  XXXXXXXXX1351	DEBIT	₹190
Mar 08, 2025 05:40 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2503081740100249819157 UTR No. 138106485084 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Mar 07, 2025 07:19 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2503071919448032765972 UTR No. 931598731295 Paid by  356135XXXXXXXXX95	DEBIT	₹25
Mar 07, 2025 07:18 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2503071918103630178709 UTR No. 722737067236 Paid by  356135XXXXXXXXX95	DEBIT	₹61

Date	Transaction Details	Type	Amount
Mar 07, 2025 07:15 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2503071915516147161198 UTR No. 031125423273 Paid by  356135XXXXXXXX95	DEBIT	₹173
Mar 07, 2025 07:13 pm	Paid to BABY SARATHA Transaction ID T2503071913147936440467 UTR No. 505334234476 Paid by  356135XXXXXXXX95	DEBIT	₹82
Mar 07, 2025 07:01 pm	Paid to KPN FARM FRESH Transaction ID T2503071901053575945624 UTR No. 714901235538 Paid by  XXXXXXXX1351	DEBIT	₹77
Mar 07, 2025 09:37 am	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2503070937085564216492 UTR No. 394482933688 Paid by  356135XXXXXXXX95	DEBIT	₹60
Mar 05, 2025 09:36 pm	Payment to Google Transaction ID OLEX2503052136454341687894 UTR No. 567777790645 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹559
Mar 05, 2025 07:13 pm	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2503051913398809392415 UTR No. 320362754146 Paid by  XXXXXXXX1351	DEBIT	₹74
Mar 05, 2025 09:29 am	Paid to Sri Venkateswara Pure Vegitarian Hotel 2 Transaction ID T2503050929481546906172 UTR No. 742975825876 Paid by  XXXXXXXX1351	DEBIT	₹10
Mar 03, 2025 07:47 pm	Paid to M.S Store Transaction ID T2503031947184069367900 UTR No. 103420988113 Paid by  XXXXXXXX1351	DEBIT	₹30

Date	Transaction Details	Type	Amount
Mar 03, 2025 07:30 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2503031930017807387943 UTR No. 686819881831 Paid by  XXXXXXXXX1351	DEBIT	₹40
Mar 03, 2025 07:28 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2503031928398149789137 UTR No. 475110711046 Paid by  XXXXXXXXX1351	DEBIT	₹90
Mar 03, 2025 07:24 pm	Paid to J K GIFTS AND COSMETICS Transaction ID T2503031923571294160923 UTR No. 647893975255 Paid by  XXXXXXXXX1351	DEBIT	₹190
Mar 03, 2025 07:14 pm	Paid to PPattukani Transaction ID T2503031914385125601676 UTR No. 151993471901 Paid by  XXXXXXXXX1351	DEBIT	₹263
Mar 03, 2025 07:11 pm	Paid to OnO SMART MARKET Transaction ID T2503031911296413920881 UTR No. 853026893838 Paid by  XXXXXXXXX1351	DEBIT	₹234
Mar 03, 2025 06:59 pm	Paid to KPN FARM FRESH Transaction ID T2503031859150887144814 UTR No. 552996861769 Paid by  XXXXXXXXX1351	DEBIT	₹733.49
Mar 03, 2025 03:03 pm	Paid to Hemalatha Tenant Chennai Transaction ID T2503031503189198474935 UTR No. 247689575170 Paid by  XXXXXXXXX1351	DEBIT	₹11,622
Mar 03, 2025 07:04 am	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2503030704408363987687 UTR No. 378268385646 Paid by  356135XXXXXXXXX95	DEBIT	₹46

Date	Transaction Details	Type	Amount
Mar 02, 2025 06:34 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2503021834539752288307 UTR No. 212496322506 Paid by  XXXXXXXXX1351	DEBIT	₹10
Mar 02, 2025 06:33 pm	Paid to REDDYPALLY KRISHNA Transaction ID T2503021833183276603312 UTR No. 968075261895 Paid by  XXXXXXXXX1351	DEBIT	₹50
Mar 02, 2025 04:00 pm	Paid to GOGIKAR ARUN Transaction ID T2503021600312044021663 UTR No. 849443156591 Paid by  XXXXXXXXX1351	DEBIT	₹200
Mar 02, 2025 11:06 am	Paid to ACT Broadband Transaction ID T2503021106427993971365 UTR No. 537157757858 Paid by  XXXXXXXXX1351	DEBIT	₹997.10
Mar 02, 2025 10:15 am	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2503021015014709404670 UTR No. 107186505285 Paid by  XXXXXXXXX1351	DEBIT	₹10
Mar 02, 2025 10:14 am	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2503021014266490964426 UTR No. 572401151895 Paid by  XXXXXXXXX1351	DEBIT	₹50
Mar 01, 2025 07:37 pm	Refund from Indian Railways Catering and Tourism Corp Ltd Transaction ID P2503011937421157131564 UTR No. 506084025745 Credited to  XXXXXXXXX1351	CREDIT	₹310.36








Date	Transaction Details	Type	Amount
Mar 01, 2025 12:00 pm	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2503011200150926734109 UTR No. 044004245635 Paid by  XXXXXXXXX1351	DEBIT	₹382.25
Mar 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2503011108275723018299 UTR No. 979192100605 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Mar 01, 2025 10:56 am	Paid to BANDHARAPU SUDHEER KUMAR Transaction ID T2503011056373106264915 UTR No. 517652226333 Paid by  356135XXXXXXXXX95	DEBIT	₹80
Mar 01, 2025 10:54 am	Paid to JYOTHI TADAKAMALLA Transaction ID T2503011054278202033069 UTR No. 581503864758 Paid by  XXXXXXXXX1351	DEBIT	₹233
Mar 01, 2025 10:46 am	Paid to Sri Venkateshwara vegetables Transaction ID T2503011046079155275131 UTR No. 771684815637 Paid by  XXXXXXXXX1351	DEBIT	₹150
Mar 01, 2025 10:35 am	Paid to MD ABDUL RASHEED Transaction ID T2503011035029176619673 UTR No. 162437592190 Paid by  XXXXXXXXX1351	DEBIT	₹330
Mar 01, 2025 10:29 am	Paid to bandam Ramesh Transaction ID T2503011029443982832183 UTR No. 079690614310 Paid by  XXXXXXXXX1351	DEBIT	₹330
Mar 01, 2025 10:22 am	Paid to TAE HOUSE Transaction ID T2503011022323908036428 UTR No. 772290268680 Paid by  XXXXXXXXX1351	DEBIT	₹20

Date	Transaction Details	Type	Amount
Mar 01, 2025 09:54 am	Paid to Jyothi Hotel Transaction ID T2503010954154611293567 UTR No. 356256126949 Paid by  XXXXXXXXX1351	DEBIT	₹80
Mar 01, 2025 08:36 am	Paid to bandam Ramesh Transaction ID T2503010836036128156287 UTR No. 186237805327 Paid by  XXXXXXXXX1351	DEBIT	₹30
Mar 01, 2025 08:33 am	Paid to EDUNOORI YAKANNA Transaction ID T2503010833078714352413 UTR No. 838368040371 Paid by  XXXXXXXXX1351	DEBIT	₹30
Mar 01, 2025 08:32 am	Paid to Sri Venkateshwara vegetables Transaction ID T2503010831570477092772 UTR No. 816010120579 Paid by  356135XXXXXXXXXX95	DEBIT	₹30
Mar 01, 2025 08:28 am	Paid to SRIPATHI SWAMY Transaction ID T2503010828459454160699 UTR No. 474913967049 Paid by  XXXXXXXXX1351	DEBIT	₹100
Mar 01, 2025 04:23 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2503010423268599542367 UTR No. 850937357651 Paid by  XXXXXXXXX1351	DEBIT	₹10
Mar 01, 2025 03:20 am	Paid to Noufal Kannothe Transaction ID T2503010320534488793592 UTR No. 523053813775 Paid by  XXXXXXXXX1351	DEBIT	₹10
Feb 28, 2025 04:13 pm	Paid to Sk Mahesh Raina 03 Transaction ID T2502281612553129489100 UTR No. 210634727577 Paid by  356135XXXXXXXXXX95	DEBIT	₹40







Date	Transaction Details	Type	Amount
Feb 28, 2025 04:06 pm	Paid to A2B Central Shop Transaction ID T2502281606460886874229 UTR No. 272528176684 Paid by  356135XXXXXXXXX95	DEBIT	₹42
Feb 27, 2025 09:26 pm	Paid to Murugan Medicals Transaction ID T2502272126376156938300 UTR No. 979686878242 Paid by  XXXXXXXXX1351	DEBIT	₹10
Feb 27, 2025 08:50 pm	Paid to SRI krishna sweets Transaction ID T2502272050361747220816 UTR No. 428671775794 Paid by  XXXXXXXXX1351	DEBIT	₹40
Feb 27, 2025 08:45 pm	Paid to YESURAJA S Transaction ID T2502272045572638894297 UTR No. 216640453004 Paid by  XXXXXXXXX1351	DEBIT	₹15
Feb 27, 2025 08:43 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2502272043472918886406 UTR No. 967046157549 Paid by  XXXXXXXXX1351	DEBIT	₹25
Feb 27, 2025 08:42 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2502272041451527270506 UTR No. 793836165883 Paid by  XXXXXXXXX1351	DEBIT	₹85
Feb 26, 2025 07:44 pm	Paid to K Shalini Transaction ID T2502261944420639553932 UTR No. 782649757549 Paid by  XXXXXXXXX1351	DEBIT	₹20
Feb 26, 2025 01:18 pm	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2502261318194370810154 UTR No. 315196760005 Paid by  356135XXXXXXXXX95	DEBIT	₹70








Date	Transaction Details	Type	Amount
Feb 25, 2025 09:44 pm	Paid to M.S Store Transaction ID T2502252144313087370584 UTR No. 387331201857 Paid by  XXXXXXXXX1351	DEBIT	₹27
Feb 25, 2025 09:41 pm	Paid to K Shalini Transaction ID T2502252141533236213797 UTR No. 914631641125 Paid by  XXXXXXXXX1351	DEBIT	₹50
Feb 25, 2025 09:38 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2502252138095844710600 UTR No. 407068784673 Paid by  XXXXXXXXX1351	DEBIT	₹40
Feb 25, 2025 09:35 pm	Paid to V ANAND Transaction ID T2502252135349410847813 UTR No. 437638971906 Paid by  XXXXXXXXX1351	DEBIT	₹45
Feb 25, 2025 09:33 pm	Paid to LAKSHITHA PAZHAMUTHIR SOLAI Transaction ID T2502252133431163310255 UTR No. 208313237719 Paid by  XXXXXXXXX1351	DEBIT	₹324
Feb 25, 2025 09:28 pm	Paid to Murugan Medicals Transaction ID T2502252128399016213165 UTR No. 962425705343 Paid by  XXXXXXXXX1351	DEBIT	₹30
Feb 25, 2025 09:16 pm	Paid to OnO SMART MARKET Transaction ID T2502252116292135347767 UTR No. 582676833230 Paid by  XXXXXXXXX1351	DEBIT	₹325
Feb 24, 2025 09:37 am	Paid to Sri Venkateswara Pure Vegitarian Hotel 2 Transaction ID T2502240937059100360808 UTR No. 799223271547 Paid by  XXXXXXXXX1351	DEBIT	₹90







Date	Transaction Details	Type	Amount
Feb 24, 2025 07:02 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2502240702038580275996 UTR No. 017899471119 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Feb 24, 2025 07:00 am	Paid to LAKSHITHA PAZHAMUTHIR SOLAI Transaction ID T2502240700154565663749 UTR No. 933008772072 Paid by  356135XXXXXXXXX95	DEBIT	₹48
Feb 23, 2025 06:35 pm	Paid to Anji Hotel Transaction ID T2502231835092634538545 UTR No. 536887774848 Paid by  XXXXXXXXX1351	DEBIT	₹30
Feb 23, 2025 06:32 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2502231832023236633030 UTR No. 047467493837 Paid by  XXXXXXXXX1351	DEBIT	₹10
Feb 23, 2025 09:16 am	Paid to Kacham Srinivasulu Agencies Transaction ID T2502230916247241266881 UTR No. 419012118657 Paid by  356135XXXXXXXXX95	DEBIT	₹110
Feb 23, 2025 09:04 am	Paid to SLN SWAMY KIRANAM GENARAL STORE Transaction ID T2502230904346182538391 UTR No. 226123058724 Paid by  356135XXXXXXXXX95	DEBIT	₹187
Feb 22, 2025 07:17 pm	Paid to Vinayaka Quality Fuels Transaction ID T2502221917317901604986 UTR No. 546152298295 Paid by  XXXXXXXXX1351	DEBIT	₹110
Feb 22, 2025 07:12 pm	Paid to SRIPATHI SWAMY Transaction ID T2502221912019378522699 UTR No. 956993318855 Paid by  XXXXXXXXX1351	DEBIT	₹10

Date	Transaction Details	Type	Amount
Feb 22, 2025 06:26 pm	Paid to JALA SWAMY Transaction ID T2502221826249332737527 UTR No. 911735190737 Paid by  XXXXXXXXX1351	DEBIT	₹75
Feb 22, 2025 03:11 pm	Paid to NEMALA DURGA PRASAD Transaction ID T2502221511134759578985 UTR No. 141690408423 Paid by  XXXXXXXXX1351	DEBIT	₹25
Feb 22, 2025 02:58 pm	Paid to LandT Metro- UPPAL Transaction ID T2502221457593112577149 UTR No. 645317927182 Paid by  XXXXXXXXX1351	DEBIT	₹100
Feb 22, 2025 01:45 pm	Paid to NEW AMOGHA VEG AND NON VEG Transaction ID T2502221345214567479431 UTR No. 004671682758 Paid by  XXXXXXXXX1351	DEBIT	₹100
Feb 22, 2025 11:05 am	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2502221105346798079366 UTR No. 347008690918 Paid by  XXXXXXXXX1351	DEBIT	₹652.25
Feb 22, 2025 09:42 am	Paid to PRAVEEN Transaction ID T2502220942392657298288 UTR No. 539758540076 Paid by  XXXXXXXXX1351	DEBIT	₹109
Feb 22, 2025 08:26 am	Paid to RITHA BAI Transaction ID T2502220825556493644384 UTR No. 513453186843 Paid by  XXXXXXXXX1351	DEBIT	₹25
Feb 22, 2025 08:12 am	Paid to ADITYA TANTI Transaction ID T2502220812520778802426 UTR No. 102685637200 Paid by  XXXXXXXXX1351	DEBIT	₹42










Date	Transaction Details	Type	Amount
Feb 22, 2025 08:11 am	Paid to bhavani tiffins Transaction ID T2502220811152902865873 UTR No. 147769205032 Paid by  XXXXXXXXX1351	DEBIT	₹30
Feb 22, 2025 07:50 am	Paid to Secunderabad East Transaction ID T2502220750324276784848 UTR No. 935035909828 Paid by  XXXXXXXXX1351	DEBIT	₹100
Feb 21, 2025 09:26 pm	Paid to SWATHI FAMILY DABA Transaction ID T2502212126492504432584 UTR No. 990985008374 Paid by  XXXXXXXXX1351	DEBIT	₹25
Feb 21, 2025 09:09 pm	Paid to SWATHI RESIDENCY Transaction ID T2502212109524274876625 UTR No. 562872200569 Paid by  XXXXXXXXX1351	DEBIT	₹170
Feb 21, 2025 09:55 am	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2502210955254915971734 UTR No. 497135301537 Paid by  356135XXXXXXXXX95	DEBIT	₹70
Feb 21, 2025 08:20 am	Paid to REDBUS Transaction ID T2502210820370697883813 UTR No. 911943289423 Paid by  356135XXXXXXXXX95	DEBIT	₹968.96
Feb 21, 2025 07:11 am	Paid to Jaya chithra flowers Transaction ID T2502210711132010053080 UTR No. 436440970632 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Feb 20, 2025 07:57 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2502201957216023607357 UTR No. 768104245819 Paid by  356135XXXXXXXXX95	DEBIT	₹195










Date	Transaction Details	Type	Amount
Feb 20, 2025 03:22 pm	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2502201522455726634612 UTR No. 989736113885 Paid by  XXXXXXXXX1351	DEBIT	₹382.25
Feb 20, 2025 10:23 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2502201023508422452227 UTR No. 442067547734 Paid by  XXXXXXXXX1351	DEBIT	₹10
Feb 19, 2025 07:54 pm	Paid to KPN FARM FRESH Transaction ID T2502191954224298805802 UTR No. 941001425395 Paid by  XXXXXXXXX1351	DEBIT	₹133.87
Feb 19, 2025 07:31 am	Paid to M.S Store Transaction ID T2502190731154684626941 UTR No. 488948070339 Paid by  XXXXXXXXX1351	DEBIT	₹30
Feb 18, 2025 08:08 pm	Paid to NILGIRIS - PALLAVARAM C3 Transaction ID T2502182008130762244012 UTR No. 419458466618 Paid by  XXXXXXXXX1351	DEBIT	₹102
Feb 17, 2025 07:58 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2502171958427005515663 UTR No. 286097260172 Paid by  356135XXXXXXXXX95	DEBIT	₹70
Feb 17, 2025 07:58 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2502171958017185493210 UTR No. 549132782064 Paid by  356135XXXXXXXXX95	DEBIT	₹15
Feb 17, 2025 07:56 pm	Paid to Sri Venkateswara Hot Chips Transaction ID T2502171956038331446223 UTR No. 595773028615 Paid by  356135XXXXXXXXX95	DEBIT	₹50

Date	Transaction Details	Type	Amount
Feb 17, 2025 07:54 pm	Paid to BABY SARATHA Transaction ID T2502171954472753577006 UTR No. 435466949875 Paid by  356135XXXXXXXXX95	DEBIT	₹75
Feb 17, 2025 07:29 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2502170728580367355750 UTR No. 205313377152 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Feb 16, 2025 06:44 pm	Paid to Anji Hotel Transaction ID T2502161844263831609534 UTR No. 142542159243 Paid by  XXXXXXXXX1351	DEBIT	₹30
Feb 16, 2025 05:44 pm	Paid to TAE HOUSE Transaction ID T2502161744268271069794 UTR No. 082531036355 Paid by  XXXXXXXXX1351	DEBIT	₹50
Feb 16, 2025 12:26 pm	Paid to BALAJI RAMJIVAN KIRANAM AND DRY FRUITS Transaction ID T2502161226293230272069 UTR No. 179519929623 Paid by  XXXXXXXXX1351	DEBIT	₹100
Feb 16, 2025 12:14 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2502161214246509740815 UTR No. 385342654790 Paid by  XXXXXXXXX1351	DEBIT	₹2,077
Feb 16, 2025 10:05 am	Paid to Sri Venkateshwara vegetables Transaction ID T2502161004562131108161 UTR No. 083259029799 Paid by  XXXXXXXXX1351	DEBIT	₹20
Feb 16, 2025 09:58 am	Paid to GOGIKAR ARUN Transaction ID T2502160958123400894394 UTR No. 750350089571 Paid by  XXXX157693	DEBIT	₹1,000

Date	Transaction Details	Type	Amount
Feb 15, 2025 12:13 pm	Paid to bandam Ramesh Transaction ID T2502151213488479286929 UTR No. 500541241155 Paid by  XXXX157693	DEBIT	₹60
Feb 15, 2025 12:11 pm	Paid to bandam Ramesh Transaction ID T2502151211018747107718 UTR No. 776247150204 Paid by  XXXX157693	DEBIT	₹350
Feb 15, 2025 11:25 am	Paid to BALAJI RAMJIVAN KIRANAM AND DRY FRUITS Transaction ID T2502151125460323912772 UTR No. 214557707707 Paid by  XXXXXXXXX1351	DEBIT	₹700
Feb 15, 2025 11:22 am	Paid to Smart Nalagonda 2985 Transaction ID T2502151122534077946749 UTR No. 325930857112 Paid by  XXXX157693	DEBIT	₹208
Feb 15, 2025 11:09 am	Paid to Vishwanadhula Ramu Transaction ID T2502151109013538251526 UTR No. 180062914932 Paid by  XXXXXXXXX1351	DEBIT	₹400
Feb 15, 2025 11:03 am	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2502151103052249268656 UTR No. 922056428750 Paid by  XXXXXXXXX1351	DEBIT	₹482.25
Feb 15, 2025 09:21 am	Paid to Amboth Mounika Transaction ID T2502150921508947227117 UTR No. 079290883559 Paid by  XXXX157693	DEBIT	₹35
Feb 15, 2025 08:13 am	Paid to Sri Venkateshwara vegetables Transaction ID T2502150813293708578788 UTR No. 102070519733 Paid by  XXXXXXXXX1351	DEBIT	₹40

Date	Transaction Details	Type	Amount
Feb 15, 2025 08:09 am	Paid to Jadiga Ramalingaiah Transaction ID T2502150809119134891004 UTR No. 783733528792 Paid by  XXXX157693	DEBIT	₹25
Feb 15, 2025 08:07 am	Paid to EDUNOORI YAKANNA Transaction ID T2502150807448991621875 UTR No. 343866494479 Paid by  XXXXXXXXX1351	DEBIT	₹30
Feb 14, 2025 02:51 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2502141451425612108221 UTR No. 303326287326 Paid by  XXXXXXXXX1351	DEBIT	₹234
Feb 14, 2025 02:46 pm	Paid to SRI VINAYAGA HOT CHIPS Transaction ID T2502141446490602166537 UTR No. 582768416562 Paid by  XXXXXXXXX1351	DEBIT	₹100
Feb 14, 2025 10:29 am	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2502141029075396031999 UTR No. 946241389873 Paid by  XXXXXXXXX1351	DEBIT	₹60
Feb 13, 2025 04:14 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2502131614156496226335 UTR No. 617987945939 Paid by  XXXXXXXXX1351	DEBIT	₹94
Feb 13, 2025 04:10 pm	Paid to SRI krishna sweets Transaction ID T2502131610146959222230 UTR No. 565042505099 Paid by  XXXXXXXXX1351	DEBIT	₹15
Feb 13, 2025 11:04 am	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2502131104085972155590 UTR No. 994613644551 Paid by  XXXXXXXXX1351	DEBIT	₹482.25










Date	Transaction Details	Type	Amount
Feb 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2502130931495251687341 UTR No. 504404483739 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹100
Feb 13, 2025 09:04 am	Paid to Anitha Tiffin Center Transaction ID T2502130904336808129725 UTR No. 736073352955 Paid by  XXXXXXXXX1351	DEBIT	₹45
Feb 12, 2025 09:56 am	Paid to Ramesh Pasnoori. chitti Transaction ID T2502120956173646039857 UTR No. 681371623021 Paid by  XXXXXXXXX1351	DEBIT	₹17,000
Feb 11, 2025 03:39 pm	Paid to SRI krishna sweets Transaction ID T2502111539030257498393 UTR No. 228958423685 Paid by  XXXXXXXXX1351	DEBIT	₹30
Feb 09, 2025 06:50 pm	Paid to S CHITRAMUTHU Transaction ID T2502091850250737081272 UTR No. 088675603741 Paid by  XXXXXXXXX1351	DEBIT	₹30
Feb 09, 2025 06:47 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2502091847247856659931 UTR No. 972976630714 Paid by  356135XXXXXXXXX95	DEBIT	₹63
Feb 09, 2025 06:38 pm	Paid to V ANAND Transaction ID T2502091838371774865613 UTR No. 276845287301 Paid by  XXXXXXXXX1351	DEBIT	₹165
Feb 09, 2025 06:33 pm	Paid to A USHA Transaction ID T2502091833048014087083 UTR No. 093991140164 Paid by  XXXXXXXXX1351	DEBIT	₹40

Date	Transaction Details	Type	Amount
Feb 09, 2025 01:45 pm	Payment to NETFLIX COM Transaction ID OLEX2502091345171293018179 UTR No. 504062209952 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Feb 09, 2025 09:15 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2502090915307597477671 UTR No. 007452178045 Paid by  XXXXXXXXX1351	DEBIT	₹90
Feb 07, 2025 09:24 am	Paid to RAMURTHI P Transaction ID T2502070924004382566303 UTR No. 700693133359 Paid by  XXXXXXXXX1351	DEBIT	₹20
Feb 07, 2025 01:16 am	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2502070116259251458905 UTR No. 630705291571 Paid by  XXXXXXXXX1351	DEBIT	₹3,274.50
Feb 06, 2025 02:33 pm	Paid to Sankar Fruits Transaction ID T2502061433417122616001 UTR No. 384528124548 Paid by  XXXX157693	DEBIT	₹30
Feb 06, 2025 05:32 am	Paid to EO TTD Transaction ID T2502060532413351757307 UTR No. 319056734450 Paid by  XXXXXXXXX1351	DEBIT	₹600
Feb 05, 2025 06:34 pm	Paid to APSRTC Transaction ID T2502051834442211385896 UTR No. 675574673281 Paid by  XXXX157693	DEBIT	₹270
Feb 05, 2025 05:47 pm	Paid to RAMKUMAR P Transaction ID T2502051747393980821872 UTR No. 969055156759 Paid by  XXXXXXXXX1351	DEBIT	₹15



Date	Transaction Details	Type	Amount
Feb 04, 2025 08:04 pm	Paid to M.S Store Transaction ID T2502042004035412471533 UTR No. 937642372384 Paid by  XXXXXXXXX1351	DEBIT	₹12
Feb 04, 2025 07:57 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2502041957181419246540 UTR No. 754314759058 Paid by  XXXXXXXXX1351	DEBIT	₹36
Feb 04, 2025 07:50 pm	Paid to Sai Xerox Transaction ID T2502041950218654731178 UTR No. 023555933303 Paid by  XXXXXXXXX1351	DEBIT	₹16
Feb 03, 2025 07:06 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2502031906521495694565 UTR No. 079389674633 Paid by  XXXXXXXXX1351	DEBIT	₹17
Feb 03, 2025 07:13 am	Paid to M.S Store Transaction ID T2502030712578556208989 UTR No. 865878098670 Paid by  XXXXXXXXX1351	DEBIT	₹35
Feb 03, 2025 07:05 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2502030705232035382436 UTR No. 487872111839 Paid by  XXXXXXXXX1351	DEBIT	₹122
Feb 02, 2025 09:21 pm	Paid to VELISHALA SHANKAR Transaction ID T2502022121195959559600 UTR No. 334938592039 Paid by  XXXXXXXXX1351	DEBIT	₹200
Feb 02, 2025 07:37 pm	Paid to Saroja  Transaction ID T2502021937512479126347 UTR No. 346652727018 Paid by  XXXXXXXXX1351	DEBIT	₹300

Date	Transaction Details	Type	Amount
Feb 02, 2025 06:38 pm	Paid to Jatavath Venu Transaction ID T2502021838142687253067 UTR No. 482150178249 Paid by  XXXXXXXXX1351	DEBIT	₹10
Feb 02, 2025 06:30 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2502021830469393363047 UTR No. 497164536577 Paid by  XXXXXXXXX1351	DEBIT	₹10
Feb 02, 2025 06:29 pm	Paid to Redddypally Laxmi Transaction ID T2502021829416033669750 UTR No. 680677871693 Paid by  XXXXXXXXX1351	DEBIT	₹50
Feb 02, 2025 04:12 pm	Paid to RAITHU CHICKEN CENTRE Transaction ID T2502021612128789686668 UTR No. 854075689835 Paid by  XXXXXXXXX1351	DEBIT	₹100
Feb 02, 2025 12:50 pm	Paid to Hemalatha Tenant Chennai Transaction ID T2502021250366220528380 UTR No. 623818783700 Paid by  XXXXXXXXX1351	DEBIT	₹11,336
Feb 02, 2025 12:49 pm	Paid to ACT Broadband Transaction ID T2502021249007095616397 UTR No. 362577646710 Paid by  XXXXXXXXX1351	DEBIT	₹997.10
Feb 02, 2025 08:23 am	Paid to Vinayaka Quality Fuels Transaction ID T2502020823153774820520 UTR No. 613019647795 Paid by  XXXXXXXXX1351	DEBIT	₹210
Feb 02, 2025 08:17 am	Paid to NEELIMA PALLERLA Transaction ID T2502020817117329254686 UTR No. 284847281239 Paid by  XXXXXXXXX1351	DEBIT	₹85

Date	Transaction Details	Type	Amount
Feb 02, 2025 08:14 am	Paid to BANDHARAPU SUDHEER KUMAR Transaction ID T2502020814180884897902 UTR No. 498472008623 Paid by  XXXXXXXXX1351	DEBIT	₹100
Feb 02, 2025 08:11 am	Paid to Sri Venkateshwara vegetables Transaction ID T2502020811395323108711 UTR No. 664625812923 Paid by  XXXXXXXXX1351	DEBIT	₹120
Feb 01, 2025 09:06 pm	Paid to Veesam Jayaraju Transaction ID T2502012106529661600178 UTR No. 160395543787 Paid by  XXXXXXXXX1351	DEBIT	₹50
Feb 01, 2025 08:56 pm	Paid to RAMULU GURIJA Transaction ID T2502012056006543069685 UTR No. 233419139091 Paid by  XXXXXXXXX1351	DEBIT	₹150
Feb 01, 2025 08:40 pm	Paid to BURRI SANDEEP Transaction ID T2502012040376652340004 UTR No. 885659580850 Paid by  XXXXXXXXX1351	DEBIT	₹120
Feb 01, 2025 08:33 pm	Paid to AITHARAJU SURESH Transaction ID T2502012033390193071794 UTR No. 226647764590 Paid by  XXXXXXXXX1351	DEBIT	₹70
Feb 01, 2025 03:16 pm	Paid to KANDATHY VINOD KUMAR REDDY Transaction ID T2502011516556384899865 UTR No. 549821571695 Paid by  XXXXXXXXX1351	DEBIT	₹160
Feb 01, 2025 11:10 am	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2502011110322533865782 UTR No. 970281575929 Paid by  XXXXXXXXX1351	DEBIT	₹902.25









Date	Transaction Details	Type	Amount
Feb 01, 2025 11:09 am	Payment to Google Play Transaction ID OLEX2502011109510912187628 UTR No. 847317330325 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Jan 30, 2025 07:18 pm	Paid to Nkp kumar Anna Transaction ID T2501301918395031886167 UTR No. 365627173329 Paid by  XXXXXXXXX1351	DEBIT	₹3,000
Jan 30, 2025 06:19 pm	Paid to PANASA SRAVAN KUMAR Transaction ID T2501301819199482988716 UTR No. 299848067069 Paid by  XXXXXXXXX1351	DEBIT	₹10
Jan 30, 2025 06:17 pm	Paid to LUMBINI HOTEL . \$ food Transaction ID T2501301817186742133710 UTR No. 021812128896 Paid by  XXXXXXXXX1351	DEBIT	₹30
Jan 30, 2025 05:47 pm	Paid to bandam Ramesh Transaction ID T2501301747364710697073 UTR No. 738657471692 Paid by  XXXXXXXXX1351	DEBIT	₹230
Jan 30, 2025 05:43 pm	Paid to Jadiga Ramalingaiah Transaction ID T2501301743310201971323 UTR No. 498904577687 Paid by  XXXXXXXXX1351	DEBIT	₹30
Jan 30, 2025 05:35 pm	Paid to Jai Santhoshi Matha Kiranam Transaction ID T2501301735401221252008 UTR No. 780892070558 Paid by  XXXXXXXXX1351	DEBIT	₹300
Jan 30, 2025 05:23 pm	Paid to SRIPATHI SWAMY Transaction ID T2501301723062519746325 UTR No. 045991571886 Paid by  XXXXXXXXX1351	DEBIT	₹60









Date	Transaction Details	Type	Amount
Jan 30, 2025 01:37 pm	Paid to T.R HOTEL.. Transaction ID T2501301337277096933071 UTR No. 704033819887 Paid by  XXXXXXXXX1351	DEBIT	₹40
Jan 30, 2025 01:09 pm	Paid to DP FOODS Transaction ID T2501301309484815945315 UTR No. 731242069146 Paid by  XXXXXXXXX1351	DEBIT	₹20
Jan 30, 2025 12:43 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2501301243241602462190 UTR No. 813306919992 Paid by  XXXXXXXXX1351	DEBIT	₹4,950
Jan 30, 2025 11:32 am	Paid to SANDEEP KUMAR KAJJAM Transaction ID T2501301132359082900528 UTR No. 722573522669 Paid by  XXXXXXXXX1351	DEBIT	₹400
Jan 30, 2025 10:37 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2501301037167619010451 UTR No. 209063850196 Paid by  XXXXXXXXX1351	DEBIT	₹10
Jan 30, 2025 09:29 am	Paid to Amboth Mounika Transaction ID T2501300929008856961554 UTR No. 033711465282 Paid by  XXXXXXXXX1351	DEBIT	₹35
Jan 29, 2025 09:38 pm	Paid to SWATHI FAMILY DABA Transaction ID T2501292138016658179612 UTR No. 516838678726 Paid by  XXXXXXXXX1351	DEBIT	₹25
Jan 29, 2025 09:21 pm	Paid to SWATHI RESIDENCY Transaction ID T2501292121167728635373 UTR No. 530865861725 Paid by  XXXXXXXXX1351	DEBIT	₹230










Date	Transaction Details	Type	Amount
Jan 29, 2025 06:25 pm	Paid to RAMKUMAR P Transaction ID T2501291825443957021793 UTR No. 610532333107 Paid by  XXXXXXXXX1351	DEBIT	₹25
Jan 29, 2025 03:28 pm	Paid to REDBUS Transaction ID T2501291528094780723173 UTR No. 838205967384 Paid by  XXXXXXXXX1351	DEBIT	₹779
Jan 29, 2025 08:58 am	Paid to Anitha Tiffin Center Transaction ID T2501290858378482437831 UTR No. 922809224734 Paid by  XXXXXXXXX1351	DEBIT	₹37
Jan 29, 2025 07:09 am	Paid to S CHITRAMUTHU Transaction ID T2501290709045104048926 UTR No. 964708533808 Paid by  XXXXXXXXX1351	DEBIT	₹10
Jan 28, 2025 09:01 pm	Paid to Gopi Transaction ID T2501282101517200895063 UTR No. 522760490609 Paid by  XXXXXXXXX1351	DEBIT	₹200
Jan 28, 2025 08:50 pm	Paid to V ANAND Transaction ID T2501282050339139984589 UTR No. 556458237813 Paid by  XXXXXXXXX1351	DEBIT	₹30
Jan 28, 2025 08:48 pm	Paid to KK MARKET Transaction ID T2501282048427757310314 UTR No. 015362306873 Paid by  XXXXXXXXX1351	DEBIT	₹40
Jan 28, 2025 09:42 am	Paid to Sri Venkateswara Pure Vegitarian Hotel 2 Transaction ID T2501280942129065198161 UTR No. 392269125732 Paid by  XXXXXXXXX1351	DEBIT	₹10









Date	Transaction Details	Type	Amount
Jan 27, 2025 10:14 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2501271014328864100972 UTR No. 451900648237 Paid by  XXXXXXXXX1351	DEBIT	₹10
Jan 26, 2025 05:59 pm	Paid to S CHITRAMUTHU Transaction ID T2501261759406407775750 UTR No. 565119477805 Paid by  XXXXXXXXX1351	DEBIT	₹61
Jan 26, 2025 05:50 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2501261750388968108231 UTR No. 998363275639 Paid by  XXXXXXXXX1351	DEBIT	₹43
Jan 26, 2025 02:30 pm	Paid to Nanna Transaction ID T2501261430090343144031 UTR No. 691639472120 Paid by  XXXXXXXXX1351	DEBIT	₹2,000
Jan 26, 2025 02:28 pm	Paid to Nanna Transaction ID T2501261428204955797103 UTR No. 439832693206 Paid by  XXXXXXXXX1351	DEBIT	₹10
Jan 26, 2025 01:54 pm	Paid to BABY SARATHA Transaction ID T2501261354514176887500 UTR No. 602151408333 Paid by  XXXXXXXXX1351	DEBIT	₹74
Jan 26, 2025 01:48 pm	Paid to CRESENT KEBAB Transaction ID T2501261348527237220283 UTR No. 299103315263 Paid by  XXXXXXXXX1351	DEBIT	₹180
Jan 25, 2025 08:55 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2501252055275229405430 UTR No. 547824890779 Paid by  XXXXXXXXX1351	DEBIT	₹160

Date	Transaction Details	Type	Amount
Jan 25, 2025 06:26 pm	Paid to Chittrarasu . Transaction ID T2501251826119501254773 UTR No. 780602514783 Paid by  XXXXXXXXX1351	DEBIT	₹36
Jan 25, 2025 05:09 pm	Paid to BALASARASWATHI BOOK DEPOT Transaction ID T2501251709513185526648 UTR No. 544682891318 Paid by  XXXXXXXXX1351	DEBIT	₹610
Jan 25, 2025 04:08 pm	Paid to SUPER CENTRE Transaction ID T2501251608096294790832 UTR No. 021740454827 Paid by  XXXX157693	DEBIT	₹12
Jan 25, 2025 03:59 pm	Paid to ADYAR ANANDA BHAVAN SWEETS INDIA PRIVATE LIMITED Transaction ID T2501251559366142928281 UTR No. 479550521298 Paid by  XXXXXXXXX1351	DEBIT	₹20
Jan 25, 2025 03:56 pm	Paid to SHEIK ABDULLAH M Transaction ID T2501251556233505769721 UTR No. 766931648180 Paid by  XXXXXXXXX1351	DEBIT	₹20
Jan 25, 2025 09:51 am	Paid to SARKUNAM K Transaction ID T2501250951370900450651 UTR No. 343689342212 Paid by  XXXXXXXXX1351	DEBIT	₹20
Jan 24, 2025 07:20 pm	Paid to PASUMAI KUDIL Transaction ID T2501241920436318238116 UTR No. 198997278788 Paid by  XXXXXXXXX1351	DEBIT	₹455

Date	Transaction Details	Type	Amount
Jan 24, 2025 07:14 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2501241914169421058883 UTR No. 411442177196 Paid by  XXXXXXXXX1351	DEBIT	₹83
Jan 24, 2025 07:09 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501241909082538390699 UTR No. 879022372649 Paid by  XXXX157693	DEBIT	₹170
Jan 23, 2025 08:29 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501232029370732906722 UTR No. 976107611463 Paid by  XXXX157693	DEBIT	₹42
Jan 23, 2025 06:02 pm	Refund from Flipkart Transaction ID P2501231802263205633526 UTR No. 906849737851 Credited to  356135XXXXXXXXX95	CREDIT	₹490
Jan 22, 2025 09:59 am	Received from Ramesh Pasnoori. chitti Transaction ID T2501220959050859806208 UTR No. 475649768461 Credited to  XXXXXXXXX1351	CREDIT	₹4,000
Jan 21, 2025 08:29 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2501212029053332497603 UTR No. 848943542724 Paid by  XXXXXXXXX1351	DEBIT	₹35
Jan 21, 2025 08:27 pm	Paid to BABY SARATHA Transaction ID T2501212027382603635175 UTR No. 631145295857 Paid by  XXXXXXXXX1351	DEBIT	₹58
Jan 21, 2025 08:26 pm	Paid to V ANAND Transaction ID T2501212026221789290404 UTR No. 975027138079 Paid by  XXXXXXXXX1351	DEBIT	₹40



Date	Transaction Details	Type	Amount
Jan 21, 2025 08:20 pm	Paid to Mr R SUGUMAR Transaction ID T2501212020002264888242 UTR No. 657017354221 Paid by  XXXXXXXXX1351	DEBIT	₹90
Jan 21, 2025 10:52 am	Received from *****8774 Transaction ID T2501211052146897595206 UTR No. 396671636636 Credited to  XXXXXXXXX1351	CREDIT	₹25,000
Jan 20, 2025 08:27 pm	Paid to OnO SMART MARKET Transaction ID T2501202027221118702045 UTR No. 399131489926 Paid by  XXXX157693	DEBIT	₹117
Jan 20, 2025 08:19 pm	Paid to GOKULNATH K Transaction ID T2501202019095371149766 UTR No. 948609952243 Paid by  XXXXXXXXX1351	DEBIT	₹33
Jan 20, 2025 08:05 pm	Paid to KPN FARM FRESH Transaction ID T2501202005563549709066 UTR No. 443967906609 Paid by  XXXX157693	DEBIT	₹417.45
Jan 20, 2025 06:22 pm	Received from Shankar yella Transaction ID T2501201821589353471351 UTR No. 916292028016 Credited to  XXXXXXXXX1351	CREDIT	₹32,000
Jan 20, 2025 12:12 pm	Received from *****5691 Transaction ID T2501201212368926653989 UTR No. 271935455701 Credited to  XXXXXXXXX1351	CREDIT	₹10,000
Jan 20, 2025 12:11 pm	Received from jakkali srinivas Transaction ID T2501201211368354086266 UTR No. 111750453898 Credited to  XXXXXXXXX1351	CREDIT	₹20,000











Date	Transaction Details	Type	Amount
Jan 20, 2025 11:49 am	Received from Balu muddam Transaction ID T2501201149488008958976 UTR No. 506159943103 Credited to  XXXXXXXX1351	CREDIT	₹15,000
Jan 20, 2025 10:00 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2501201000013648824660 UTR No. 299187708531 Paid by  XXXXXXXX1351	DEBIT	₹10
Jan 20, 2025 08:14 am	Received from N VENKATESHWARLU Transaction ID T2501200814318453443650 UTR No. 767439837104 Credited to  XXXXXXXX1351	CREDIT	₹5,000
Jan 20, 2025 07:44 am	Paid to M.S Store Transaction ID T2501200744052938823056 UTR No. 068471888292 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Jan 19, 2025 06:26 pm	Paid to M.S Store Transaction ID T2501191826153273030901 UTR No. 375453535533 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jan 19, 2025 06:22 pm	Paid to TRIM& COLORS Mens Saloon Transaction ID T2501191822256963367157 UTR No. 107203265936 Paid by  XXXXXXXX1351	DEBIT	₹190
Jan 19, 2025 05:40 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2501191740184899550227 UTR No. 353415286056 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jan 19, 2025 12:34 pm	Payment to JioCinema Transaction ID OM2501191233545971891043 UTR No. 501955110233 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹29

Date	Transaction Details	Type	Amount
Jan 19, 2025 09:20 am	Paid to M.S Store Transaction ID T2501190920026556198210 UTR No. 178701663166 Paid by  356135XXXXXXXXX95	DEBIT	₹59
Jan 19, 2025 09:15 am	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2501190915536321577657 UTR No. 472244292564 Paid by  356135XXXXXXXXX95	DEBIT	₹133
Jan 18, 2025 10:48 pm	Paid to Four Steps Training Solutions Private Limited Transaction ID T2501182248356278313454 UTR No. 928064010253 Paid by  XXXXXXXXX1351	DEBIT	₹21
Jan 18, 2025 06:25 pm	Paid to M.S Store Transaction ID T2501181824571815854598 UTR No. 437002945312 Paid by  356135XXXXXXXXX95	DEBIT	₹32
Jan 18, 2025 01:44 pm	Received from *****5691 Transaction ID T2501181344418701906441 UTR No. 674993442526 Credited to  XXXXXXXXX1351	CREDIT	₹50,000
Jan 18, 2025 01:42 pm	Received from Ramesh Pasnoori. chitti Transaction ID T2501181342238913470615 UTR No. 273887503025 Credited to  XXXXXXXXX1351	CREDIT	₹50,000
Jan 18, 2025 11:52 am	Paid to Flipkart Transaction ID T2501181152234004104810 UTR No. 906849737851 Paid by  356135XXXXXXXXX95	DEBIT	₹490
Jan 17, 2025 07:53 pm	Paid to Sohan Lal Transaction ID T2501171953087926650408 UTR No. 843426211824 Paid by  356135XXXXXXXXX95	DEBIT	₹100

Date	Transaction Details	Type	Amount
Jan 17, 2025 07:52 pm	Paid to V ANAND Transaction ID T2501171952105071396393 UTR No. 188494686427 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Jan 17, 2025 07:49 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2501171949136343976208 UTR No. 534337450305 Paid by  356135XXXXXXXXX95	DEBIT	₹132
Jan 17, 2025 09:31 am	Paid to Mohan Velayudham Transaction ID T2501170931088829363580 UTR No. 482701905593 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Jan 16, 2025 09:40 am	Paid to Mohan Velayudham Transaction ID T2501160940180820561634 UTR No. 399808392195 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Jan 15, 2025 07:16 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501151916313794196650 UTR No. 112535748105 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jan 15, 2025 10:33 am	Paid to Mohan Velayudham Transaction ID T2501151033471025769498 UTR No. 687141437149 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Jan 15, 2025 09:13 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501150913457826367619 UTR No. 288973588692 Paid by  XXXXXXXXX1351	DEBIT	₹10
Jan 15, 2025 08:30 am	Paid to SELVAM STORE Transaction ID T2501150830420340769609 UTR No. 136429868507 Paid by  XXXXXXXXX1351	DEBIT	₹30









Date	Transaction Details	Type	Amount
Jan 15, 2025 07:05 am	Paid to Suyambulingam Vegetable Market Transaction ID T2501150705036552932340 UTR No. 165262208125 Paid by  356135XXXXXXXXX95	DEBIT	₹72
Jan 15, 2025 07:02 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2501150702272471892484 UTR No. 752953942518 Paid by  356135XXXXXXXXX95	DEBIT	₹142
Jan 15, 2025 05:56 am	Paid to Indian Railways Transaction ID T2501150556220338874065 UTR No. 443356692563 Paid by  XXXXXXXXX1351	DEBIT	₹5
Jan 14, 2025 06:14 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2501141813552331925055 UTR No. 570045329198 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jan 14, 2025 06:10 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2501141810423788617843 UTR No. 127759211586 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jan 14, 2025 06:08 pm	Paid to Kanneboina Lingaiah Transaction ID T2501141808301699114313 UTR No. 673601412038 Paid by  XXXXXXXXX1351	DEBIT	₹30
Jan 14, 2025 02:11 pm	Paid to LAKSHMI KIRANA GENERAL MERCHANT Transaction ID T2501141411220927794304 UTR No. 283272071542 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jan 13, 2025 06:37 pm	Received from Meesho Transaction ID T2501131837025754987543 UTR No. 501364900698 Credited to  XXXXXXXXX1351	CREDIT	₹248










Date	Transaction Details	Type	Amount
Jan 13, 2025 01:40 pm	Refund from Indian Railways Catering and Tourism Corp Ltd Transaction ID P2501131340557138925119 UTR No. 501364123972 Credited to  XXXXXXXX1351	CREDIT	₹410.36
Jan 13, 2025 12:33 pm	Paid to Vinayaka Quality Fuels Transaction ID T2501131233164533291341 UTR No. 742231633152 Paid by  356135XXXXXXXXX95	DEBIT	₹210
Jan 13, 2025 12:29 pm	Paid to Sri Laxmi Chat Bhandar Transaction ID T2501131228581061359902 UTR No. 646024209053 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jan 13, 2025 12:16 pm	Paid to Gopi Transaction ID T2501131216445371390680 UTR No. 360852056343 Paid by  XXXXXXXX1351	DEBIT	₹100
Jan 13, 2025 11:12 am	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2501131112360330018690 UTR No. 110014892123 Paid by  XXXXXXXX1351	DEBIT	₹737.25
Jan 13, 2025 11:05 am	Paid to Indian Railways Catering and Tourism Corp Ltd Transaction ID T2501131105455049542436 UTR No. 256487157539 Paid by  XXXXXXXX1351	DEBIT	₹482.25
Jan 13, 2025 10:23 am	Paid to LUMBINI HOTEL . \$ food Transaction ID T2501131023538430678837 UTR No. 856628553264 Paid by  356135XXXXXXXXX95	DEBIT	₹50









Date	Transaction Details	Type	Amount
Jan 13, 2025 09:47 am	Paid to EDUNOORI YAKANNA Transaction ID T2501130947512332760444 UTR No. 625574372681 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Jan 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2501130931228834178032 UTR No. 501305425375 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹100
Jan 12, 2025 09:29 am	Received from Saroja  Transaction ID T2501120929156761168829 UTR No. 065458474388 Credited to  XXXXXXXXX1351	CREDIT	₹4,000
Jan 12, 2025 09:27 am	Paid to BANDHARAPU SUDHEER KUMAR Transaction ID T2501120927466652783479 UTR No. 871216577226 Paid by  356135XXXXXXXXX95	DEBIT	₹80
Jan 12, 2025 09:25 am	Paid to PANGA PAVAN Transaction ID T2501120924595129678613 UTR No. 840427037160 Paid by  XXXXXXXXX1351	DEBIT	₹460
Jan 12, 2025 09:19 am	Paid to Jai hanuman fruit shop Transaction ID T2501120919053082005202 UTR No. 599145998473 Paid by  XXXXXXXXX1351	DEBIT	₹60
Jan 12, 2025 09:16 am	Paid to PUSA MOUNIKA Transaction ID T2501120916468420539481 UTR No. 386000034285 Paid by  XXXXXXXXX1351	DEBIT	₹200
Jan 12, 2025 09:11 am	Paid to Sri Venkateshwara vegetables Transaction ID T2501120911086420504158 UTR No. 215787829435 Paid by  356135XXXXXXXXX95	DEBIT	₹150






Date	Transaction Details	Type	Amount
Jan 12, 2025 08:58 am	Paid to GAVVALAPALLI NAGARAJU Transaction ID T2501120858553479201783 UTR No. 969839579877 Paid by  356135XXXXXXXXX95	DEBIT	₹110
Jan 11, 2025 08:16 pm	Paid to Jadiga Ramalingaiah Transaction ID T2501112016449685600443 UTR No. 877021312561 Paid by  XXXXXXXXX1351	DEBIT	₹30
Jan 11, 2025 08:11 pm	Paid to JYOTHI KARANAM Transaction ID T2501112011449937539339 UTR No. 114631687561 Paid by  XXXXXXXXX1351	DEBIT	₹4,000
Jan 11, 2025 07:44 pm	Paid to TEA TIME NKP Transaction ID T2501111944103918517409 UTR No. 083589533214 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jan 11, 2025 06:40 pm	Paid to MANDULA MADHAVI Transaction ID T2501111840145168907197 UTR No. 934887223402 Paid by  356135XXXXXXXXX95	DEBIT	₹60
Jan 11, 2025 03:06 pm	Paid to RED BUCKET BIRYANI NARKATPALLY Transaction ID T2501111506428317706090 UTR No. 768370914824 Paid by  356135XXXXXXXXX95	DEBIT	₹180
Jan 11, 2025 02:53 pm	Paid to Laskmi Kiranam & janaral Stor Transaction ID T2501111453067784572056 UTR No. 447253752751 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jan 11, 2025 01:40 pm	Paid to THOMMANDRU BALA RAJU Transaction ID T2501111340314528925272 UTR No. 031624197458 Paid by  XXXXXXXXX1351	DEBIT	₹10

Date	Transaction Details	Type	Amount
Jan 11, 2025 01:35 pm	Paid to MUKKIDI RAVI Transaction ID T2501111335356623304256 UTR No. 484970943677 Paid by  356135XXXXXXXXX95	DEBIT	₹25
Jan 11, 2025 09:56 am	Paid to NANADI SAMBA SIVA RAO Transaction ID T2501110956458516749762 UTR No. 178037223131 Paid by  356135XXXXXXXXX95	DEBIT	₹20
Jan 11, 2025 09:49 am	Paid to SHIRIDI CANTEEN Transaction ID T2501110949190184487330 UTR No. 806951687631 Paid by  XXXXXXXXX1351	DEBIT	₹30
Jan 11, 2025 09:43 am	Paid to Kilarapu Ramesh Transaction ID T2501110943133736119907 UTR No. 508819567749 Paid by  XXXXXXXXX1351	DEBIT	₹20
Jan 11, 2025 07:42 am	Paid to Padmavathi fancy and general Transaction ID T2501110742435546749574 UTR No. 097673766368 Paid by  356135XXXXXXXXX95	DEBIT	₹70
Jan 11, 2025 07:34 am	Paid to SRI SAI SRINIVAS A C DORMITORY Transaction ID T2501110734235255400854 UTR No. 482570536610 Paid by  356135XXXXXXXXX95	DEBIT	₹50
Jan 11, 2025 07:31 am	Paid to Ginjupalli Sai Teja Transaction ID T2501110731477692982613 UTR No. 079197039451 Paid by  XXXXXXXXX1351	DEBIT	₹70
Jan 10, 2025 09:44 pm	Paid to RAMESH M Transaction ID T2501102144345925849578 UTR No. 305256967965 Paid by  356135XXXXXXXXX95	DEBIT	₹30

Date	Transaction Details	Type	Amount
Jan 10, 2025 09:32 pm	Paid to Mini stall Transaction ID T2501102132165821824269 UTR No. 875113230885 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jan 10, 2025 08:14 pm	Received from Sandeep Kajjam Transaction ID T2501102014559856557878 UTR No. 375421650749 Credited to  XXXXXXXXX1351	CREDIT	₹5,000
Jan 10, 2025 07:54 pm	Payment to Chennai Metro Transaction ID S2501101954045674854285 UTR No. 306806929791 Paid by  356135XXXXXXXXX95	DEBIT	₹24
Jan 10, 2025 09:44 am	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2501100944069715739695 UTR No. 057394970863 Paid by  356135XXXXXXXXX95	DEBIT	₹70
Jan 10, 2025 09:36 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501100936107306120773 UTR No. 606345946301 Paid by  356135XXXXXXXXX95	DEBIT	₹170
Jan 09, 2025 11:14 am	Paid to REDBUS Transaction ID T2501091114019909175127 UTR No. 427762877160 Paid by  XXXXXXXXX1351	DEBIT	₹885.15
Jan 09, 2025 09:16 am	Paid to Sri Venkateswara Pure Vegitarian Hotel 2 Transaction ID T2501090916044124438789 UTR No. 976797154593 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jan 09, 2025 09:12 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501090912058513786295 UTR No. 959191941995 Paid by  356135XXXXXXXXX95	DEBIT	₹10

Date	Transaction Details	Type	Amount
Jan 09, 2025 08:12 am	Payment to NETFLIX COM Transaction ID OLEX2501090812333087217559 UTR No. 500904616956 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Jan 08, 2025 09:56 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2501080956091182721307 UTR No. 054430094802 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jan 07, 2025 10:14 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2501071014241274390443 UTR No. 386375390063 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jan 05, 2025 08:45 pm	Paid to Gopi Transaction ID T2501052045063340379108 UTR No. 977328347118 Paid by  XXXXXXXXX1351	DEBIT	₹250
Jan 05, 2025 10:02 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501051002488834259797 UTR No. 703743113579 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jan 05, 2025 09:55 am	Paid to Suyambulingam Vegetable Market Transaction ID T2501050955096293145510 UTR No. 384957595740 Paid by  356135XXXXXXXXX95	DEBIT	₹40
Jan 05, 2025 09:51 am	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2501050951341120417739 UTR No. 842232118526 Paid by  356135XXXXXXXXX95	DEBIT	₹68
Jan 05, 2025 09:40 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2501050940527779269801 UTR No. 603036928255 Paid by  356135XXXXXXXXX95	DEBIT	₹184

Date	Transaction Details	Type	Amount
Jan 05, 2025 09:21 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2501050921389568688960 UTR No. 013199617979 Paid by  356135XXXXXXXXX95	DEBIT	₹65
Jan 04, 2025 03:19 pm	Paid to Hemalatha Tenant Chennai Transaction ID T2501041519201377844613 UTR No. 734412563747 Paid by  XXXXXXXXX1351	DEBIT	₹11,248
Jan 04, 2025 08:28 am	Paid to S CHITRAMUTHU Transaction ID T2501040828535101311486 UTR No. 766986756731 Paid by  356135XXXXXXXXX95	DEBIT	₹30
Jan 04, 2025 08:28 am	Paid to S CHITRAMUTHU Transaction ID T2501040828342683170879 UTR No. 689537688035 Paid by  356135XXXXXXXXX95	DEBIT	₹10
Jan 03, 2025 08:22 pm	Paid to M.S Store Transaction ID T2501032022112616786996 UTR No. 711895452373 Paid by  356135XXXXXXXXX95	DEBIT	₹25
Jan 03, 2025 08:10 pm	Paid to PASUMAI KUDIL Transaction ID T2501032010136168919287 UTR No. 116431400505 Paid by  356135XXXXXXXXX95	DEBIT	₹260
Jan 01, 2025 07:57 pm	Paid to ACT Broadband Transaction ID T2501011957390238089446 UTR No. 785770907130 Paid by  XXXXXXXXX1351	DEBIT	₹997.10
Jan 01, 2025 06:59 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2501011859280787017367 UTR No. 878920311173 Paid by  356135XXXXXXXXX95	DEBIT	₹94

Date	Transaction Details	Type	Amount
Jan 01, 2025 01:28 pm	Paid to LAKSHITHA PAZHAMUTHIR SOLAI Transaction ID T2501011328175215266152 UTR No. 636482908470 Paid by  356135XXXXXXXXX95	DEBIT	₹71
Jan 01, 2025 01:22 pm	Paid to CRESENT KEBAB Transaction ID T2501011322344951047860 UTR No. 047422679084 Paid by  356135XXXXXXXXX95	DEBIT	₹140
Jan 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2501011108285796664327 UTR No. 431759120015 Paid by  XXXXXXXXX1351  AUTOPAY	DEBIT	₹199
Jan 01, 2025 09:31 am	Paid to M.S Store Transaction ID T2501010931471222450904 UTR No. 068941805695 Paid by  356135XXXXXXXXX95	DEBIT	₹32

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

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