



Transaction Statement for 7337248844

03 Oct, 2025 - 02 Nov, 2025

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 OLEX251101108288060412600 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

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Date	Transaction Details	Type	Amount
Nov 01, 2025 08:09 am	Paid to INDIA COFFEE HOUSE Transaction ID T2511010809131715798679 UTR No. 095573689590 Paid by  356135XXXXXXX95	DEBIT	₹15
Oct 31, 2025 07:46 pm	Paid to MANIKANDAN Transaction ID T2510311946258830621196 UTR No. 141388876142 Paid by  356135XXXXXXX95	DEBIT	₹140
Oct 31, 2025 07:44 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2510311944493410051180 UTR No. 682990127941 Paid by  356135XXXXXXX95	DEBIT	₹118
Oct 31, 2025 06:49 pm	Paid to M.S Store Transaction ID T2510311849465346998049 UTR No. 497207734155 Paid by  356135XXXXXXX95	DEBIT	₹50
Oct 31, 2025 06:33 pm	Paid to YESURAJA S Transaction ID T2510311833033047935315 UTR No. 895809410388 Paid by  356135XXXXXXX95	DEBIT	₹30
Oct 31, 2025 06:26 pm	Paid to Geeyem Net Cafe Transaction ID T2510311826534816780565 UTR No. 942674634533 Paid by  356135XXXXXXX95	DEBIT	₹34
Oct 30, 2025 07:14 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510301914165332803908 UTR No. 601504157474 Paid by  356135XXXXXXX95	DEBIT	₹10
Oct 30, 2025 07:13 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510301913456775400900 UTR No. 165774388544 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹20
Oct 26, 2025 08:30 am	Paid to S CHITRAMUTHU Transaction ID T2510260830168875285868 UTR No. 216823344973 Paid by  356135XXXXXXX95	DEBIT	₹16
Oct 26, 2025 08:28 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510260828116866116694 UTR No. 766533912647 Paid by  356135XXXXXXX95	DEBIT	₹198
Oct 26, 2025 08:20 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2510260820217820189314 UTR No. 664137128247 Paid by  356135XXXXXXX95	DEBIT	₹270
Oct 25, 2025 04:20 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2510251620158509199903 UTR No. 631955443175 Paid by  356135XXXXXXX95	DEBIT	₹10
Oct 25, 2025 04:17 pm	Paid to LAKSHITHA FRUITS SHOP Transaction ID T2510251617455329759890 UTR No. 478475611120 Paid by  356135XXXXXXX95	DEBIT	₹109
Oct 25, 2025 04:16 pm	Paid to SRI krishna sweets Transaction ID T2510251615593184156589 UTR No. 480104382902 Paid by  356135XXXXXXX95	DEBIT	₹40
Oct 25, 2025 04:14 pm	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2510251614160552787969 UTR No. 041311777270 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹180
Oct 25, 2025 09:09 am	Paid to S CHITRAMUTHU Transaction ID T2510250909217152805533 UTR No. 287070008855 Paid by  356135XXXXXXX95	DEBIT	₹54
Oct 23, 2025 07:06 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510231906116607883011 UTR No. 418628574400 Paid by  356135XXXXXXX95	DEBIT	₹60
Oct 23, 2025 07:00 pm	Paid to KPN FARM FRESH Transaction ID T2510231900156560142858 UTR No. 750492078021 Paid by  356135XXXXXXX95	DEBIT	₹117.63
Oct 22, 2025 07:44 am	Paid to S CHITRAMUTHU Transaction ID T2510220744390019362371 UTR No. 933551833618 Paid by  356135XXXXXXX95	DEBIT	₹54
Oct 21, 2025 07:01 pm	Paid to S CHITRAMUTHU Transaction ID T2510211901531570917675 UTR No. 919691133285 Paid by  356135XXXXXXX95	DEBIT	₹30
Oct 21, 2025 06:53 pm	Paid to KPN FARM FRESH Transaction ID T2510211853562614573109 UTR No. 727547083600 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹20
Oct 19, 2025 07:59 pm	Paid to S CHITRAMUTHU Transaction ID T2510191959184216062067 UTR No. 103954767861 Paid by  356135XXXXXXX95	DEBIT	₹10
Oct 19, 2025 07:46 pm	Paid to JAYASRI NAGARAJ Transaction ID T2510191946132252178049 UTR No. 632545024036 Paid by  356135XXXXXXX95	DEBIT	₹160
Oct 19, 2025 06:30 pm	Received from Saroja ❤️ Transaction ID T2510191829588981365162 UTR No. 284741799644 Credited to  XXXXXXXX1351	CREDIT	₹3,000
Oct 19, 2025 05:37 pm	Paid to Omr Kids World Transaction ID T2510191737020041756950 UTR No. 388881879039 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹30
Oct 19, 2025 08:04 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510190804308591796643 UTR No. 915126509524 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹144
Oct 19, 2025 07:59 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2510190759416914114024 UTR No. 777066793764 Paid by  356135XXXXXXX95	DEBIT	₹216
Oct 18, 2025 04:34 pm	Paid to AVENUE SUPERMARTS LIMITED Transaction ID T2510181633599323850836 UTR No. 850237998221 Paid by  356135XXXXXXX95	DEBIT	₹259
Oct 18, 2025 10:44 am	Paid to M.S Store Transaction ID T2510181044434931403939 UTR No. 459929912398 Paid by  356135XXXXXXX95	DEBIT	₹43
Oct 16, 2025 08:14 pm	Paid to S CHITRAMUTHU Transaction ID T2510162014310292212331 UTR No. 634755790455 Paid by  356135XXXXXXX95	DEBIT	₹30
Oct 16, 2025 07:38 pm	Paid to S CHITRAMUTHU Transaction ID T2510161938419914573746 UTR No. 106205265425 Paid by  356135XXXXXXX95	DEBIT	₹23
Oct 16, 2025 04:08 pm	Paid to A2B Central Shop Transaction ID T2510161608011004625851 UTR No. 997089030939 Paid by  356135XXXXXXX95	DEBIT	₹126
Oct 16, 2025 03:18 pm	Paid to Mr STEEPHAN M Transaction ID T2510161518108617760070 UTR No. 966444579966 Paid by  XXXXXXXX1351	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  356135XXXXXXXX95	DEBIT	₹859
Oct 16, 2025 07:30 am	Paid to S CHITRAMUTHU Transaction ID T2510160730114764114622 UTR No. 840145881825 Paid by  356135XXXXXXXX95	DEBIT	₹102
Oct 15, 2025 07:03 pm	Paid to Vimal Vegetables Transaction ID T2510151903395046107493 UTR No. 694577182848 Paid by  356135XXXXXXXX95	DEBIT	₹25
Oct 15, 2025 07:01 pm	Paid to STALIN JAYAPRAKASH Transaction ID T2510151901243273292651 UTR No. 109660065058 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹575
Oct 15, 2025 06:11 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2510151811229019248650 UTR No. 308086656188 Paid by  356135XXXXXXXX95	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  XXXXXXXX1351	DEBIT	₹320
Oct 15, 2025 07:36 am	Paid to SAHUL HAMED Transaction ID T2510150736188069771833 UTR No. 721320557611 Paid by  XXXXXXXX1351	DEBIT	₹409
Oct 15, 2025 06:58 am	Paid to KARTHIK Transaction ID T2510150658341912368490 UTR No. 404179320824 Paid by  XXXXXXXX1351	DEBIT	₹100
Oct 14, 2025 09:01 pm	Paid to J K GIFTS AND COSMETICS Transaction ID T2510142101427148032534 UTR No. 738609198717 Paid by  356135XXXXXXX95	DEBIT	₹570
Oct 14, 2025 07:34 pm	Paid to S CHITRAMUTHU Transaction ID T2510141934217634417946 UTR No. 964664669320 Paid by  356135XXXXXXX95	DEBIT	₹5
Oct 14, 2025 07:24 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2510141924538589381031 UTR No. 446155491863 Paid by  XXXXXXXX1351	DEBIT	₹120
Oct 14, 2025 07:27 am	Paid to S CHITRAMUTHU Transaction ID T2510140727101365291990 UTR No. 490797273943 Paid by  356135XXXXXXX95	DEBIT	₹60
Oct 14, 2025 07:23 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510140723218036516628 UTR No. 186644075511 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹120
Oct 13, 2025 07:05 pm	Paid to S CHITRAMUTHU Transaction ID T2510131905370651863671 UTR No. 465974154311 Paid by  356135XXXXXXX95	DEBIT	₹65
Oct 13, 2025 06:46 pm	Paid to CENTRAL PETROL SUPPLIES Transaction ID T2510131846137465215465 UTR No. 800960192017 Paid by  356135XXXXXXX95	DEBIT	₹310
Oct 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2510130931467654874913 UTR No. 528607120053 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹100
Oct 13, 2025 07:27 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510130727503616265820 UTR No. 168928347255 Paid by  356135XXXXXXX95	DEBIT	₹38
Oct 13, 2025 07:24 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2510130724333111737617 UTR No. 564419670462 Paid by  356135XXXXXXX95	DEBIT	₹94
Oct 12, 2025 05:01 pm	Paid to SELVAM STORE Transaction ID T2510121701556924881973 UTR No. 497383140250 Paid by  356135XXXXXXX95	DEBIT	₹20
Oct 12, 2025 10:30 am	Paid to Ramesh Pasnoori. chitti Transaction ID T2510121029581191884962 UTR No. 063770266194 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹62
Oct 12, 2025 08:43 am	Paid to STALIN JAYAPRAKASH Transaction ID T2510120843027621095745 UTR No. 776619409356 Paid by  356135XXXXXXX95	DEBIT	₹66
Oct 12, 2025 08:39 am	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2510120839133222119600 UTR No. 311166791977 Paid by  XXXXXXXX1351	DEBIT	₹40
Oct 12, 2025 08:36 am	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2510120836367542319359 UTR No. 135969612402 Paid by  XXXXXXXX1351	DEBIT	₹492
Oct 12, 2025 07:33 am	Paid to M.S Store Transaction ID T2510120733312844740023 UTR No. 374269760936 Paid by  356135XXXXXXX95	DEBIT	₹77
Oct 12, 2025 07:11 am	Paid to Sivakumar Transaction ID T2510120711355850526019 UTR No. 842580039869 Paid by  XXXXXXXX1351	DEBIT	₹350
Oct 11, 2025 06:46 pm	Paid to Fruits and juice stall Transaction ID T2510111846197836933093 UTR No. 890908890515 Paid by  356135XXXXXXX95	DEBIT	₹10
Oct 11, 2025 06:04 pm	Paid to Indian Railways Transaction ID T2510111804374948188424 UTR No. 540623017559 Paid by  XXXXXXXX1351	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  356135XXXXXXXX95	DEBIT	₹20
Oct 11, 2025 03:48 pm	Paid to Bandaru Murali Kirana & General Transaction ID T2510111548068509288511 UTR No. 609821583864 Paid by  356135XXXXXXXX95	DEBIT	₹26
Oct 11, 2025 01:10 pm	Paid to RAITHU CHICKEN CENTRE Transaction ID T2510111310239156314012 UTR No. 701359829470 Paid by  356135XXXXXXXX95	DEBIT	₹120
Oct 11, 2025 10:02 am	Paid to S V HOSPITALITY SERVICES Transaction ID T2510111002254696314663 UTR No. 601421022792 Paid by  356135XXXXXXXX95	DEBIT	₹90
Oct 11, 2025 09:51 am	Paid to Venkatamma Hotel Transaction ID T2510110951277044193154 UTR No. 278279035832 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹70
Oct 11, 2025 05:07 am	Paid to HRUDAY YERVA Transaction ID T2510110507351584618507 UTR No. 816072498700 Paid by  XXXXXXXX1351	DEBIT	₹60
Oct 11, 2025 04:27 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2510110427274805811633 UTR No. 319342730632 Paid by  XXXXXXXX1351	DEBIT	₹169
Oct 11, 2025 04:25 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2510110425235574618659 UTR No. 669911010072 Paid by  XXXXXXXX1351	DEBIT	₹20
Oct 10, 2025 07:04 pm	Paid to Swathi railway station Transaction ID T2510101904431655292779 UTR No. 584470528282 Paid by  356135XXXXXXX95	DEBIT	₹30
Oct 10, 2025 04:24 pm	Paid to NARENDRA N Transaction ID T2510101624254601617399 UTR No. 768606287568 Paid by  356135XXXXXXX95	DEBIT	₹60
Oct 10, 2025 04:17 pm	Paid to MCH - Chennai Central 1 Transaction ID T2510101617387438927940 UTR No. 423777074734 Paid by  356135XXXXXXX95	DEBIT	₹35
Oct 10, 2025 04:05 pm	Paid to CENTRAL MCH VEG Transaction ID T2510101605169270264953 UTR No. 548353639198 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹20
Oct 10, 2025 09:20 am	Paid to K ANITHA Transaction ID T2510100920471966294953 UTR No. 607522665489 Paid by  356135XXXXXXX95	DEBIT	₹68
Oct 09, 2025 08:28 pm	Paid to Jaya chithra flowers Transaction ID T2510092028260960589219 UTR No. 791211678311 Paid by  356135XXXXXXX95	DEBIT	₹30
Oct 09, 2025 08:25 pm	Paid to J K GIFTS AND COSMETICS Transaction ID T2510092025513514948256 UTR No. 584307619986 Paid by  356135XXXXXXX95	DEBIT	₹20
Oct 09, 2025 09:49 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2510090949279548735097 UTR No. 058624353795 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹99
Oct 08, 2025 08:00 pm	Paid to MCKINGSTOWN Transaction ID T2510081959244059347597 UTR No. 393501469712 Paid by  356135XXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹60
Oct 07, 2025 08:18 pm	Paid to KPN FARM FRESH Transaction ID T2510072018464422300857 UTR No. 466937884986 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹55
Oct 06, 2025 07:40 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2510061939598283658695 UTR No. 639782606896 Paid by  356135XXXXXXXX95	DEBIT	₹40
Oct 06, 2025 07:38 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2510061938201705040034 UTR No. 467542408276 Paid by  356135XXXXXXXX95	DEBIT	₹120
Oct 06, 2025 09:36 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2510060936408269897677 UTR No. 628233270854 Paid by  356135XXXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹10
Oct 04, 2025 01:29 pm	Paid to LINGASWAMY BANDAMIDI Transaction ID T2510041329098467789998 UTR No. 085116574623 Paid by  356135XXXXXXX95	DEBIT	₹1,100
Oct 04, 2025 01:06 pm	Paid to Govind Fruit Agency Transaction ID T2510041305578682762700 UTR No. 212481031665 Paid by  356135XXXXXXX95	DEBIT	₹110
Oct 04, 2025 12:43 pm	Paid to CASA DINERO ENTERPRISES PRIVATE LIMITED Transaction ID T2510041243524035341576 UTR No. 517130897716 Paid by  356135XXXXXXX95	DEBIT	₹801
Oct 04, 2025 11:39 am	Paid to Balaji tee point Transaction ID T2510041139131825432612 UTR No. 261030751444 Paid by  356135XXXXXXX95	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  XXXXXXXX1351	DEBIT	₹31
Oct 04, 2025 11:15 am	Paid to SRI VENKATARAMANA PH Transaction ID T2510041115346716722758 UTR No. 705542372110 Paid by  XXXXXXXX1351	DEBIT	₹1,514
Oct 04, 2025 10:47 am	Paid to SANDEEP KUMAR KAJJAM Transaction ID T2510041046589494361336 UTR No. 344668914604 Paid by  XXXXXXXX1351	DEBIT	₹400
Oct 03, 2025 11:44 pm	Refund from IRCTC Rail APP Transaction ID T2510032344240786665252 UTR No. 472375036027 Credited to  356135XXXXXXXXXX95	CREDIT	₹255.36
Oct 03, 2025 07:15 pm	Received from Saroja ❤️ Transaction ID T2510031915113193591724 UTR No. 727518355819 Credited to  XXXXXXXX1351	CREDIT	₹4,000
Oct 03, 2025 02:48 pm	Paid to IRCTC Rail APP Transaction ID T2510031448529490544964 UTR No. 472375036027 Paid by  356135XXXXXXXXXX95	DEBIT	₹387.25
Oct 03, 2025 11:04 am	Paid to S V HOSPITALITY SERVICES Transaction ID T2510031104477351554252 UTR No. 939784001702 Paid by  356135XXXXXXXXXX95	DEBIT	₹90
Oct 03, 2025 08:14 am	Paid to Ponneboina Swapna Transaction ID T2510030814424601053935 UTR No. 142172259039 Paid by  356135XXXXXXXXXX95	DEBIT	₹10

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