



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

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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  356135XXXXXXXX95	DEBIT	₹40
Nov 06, 2025 06:26 pm	Paid to KPN FARM FRESH Transaction ID T2511061826168214011335 UTR No. 890678247316 Paid by  356135XXXXXXXX95	DEBIT	₹209.25
Nov 06, 2025 08:31 am	Paid to S CHITRAMUTHU Transaction ID T2511060831039876329055 UTR No. 031585837732 Paid by  356135XXXXXXXX95	DEBIT	₹10
Nov 05, 2025 07:36 pm	Paid to S CHITRAMUTHU Transaction ID T2511051936322881732762 UTR No. 305630204985 Paid by  356135XXXXXXXX95	DEBIT	₹35
Nov 05, 2025 09:47 am	Paid to VIRABHATHRAN SRINIVASAN Transaction ID T2511050947336201732823 UTR No. 822436249617 Paid by  356135XXXXXXXX95	DEBIT	₹50
Nov 05, 2025 07:16 am	Paid to S CHITRAMUTHU Transaction ID T2511050716062320108663 UTR No. 401361071144 Paid by  356135XXXXXXXX95	DEBIT	₹44
Nov 04, 2025 07:07 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2511041907119522020704 UTR No. 267056384001 Paid by  356135XXXXXXXX95	DEBIT	₹38
Nov 04, 2025 07:04 pm	Paid to MANIKANDAN Transaction ID T2511041904486703174996 UTR No. 911908041587 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹35
Nov 03, 2025 06:42 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2511031842130195697635 UTR No. 469265784954 Paid by  356135XXXXXXXX95	DEBIT	₹119
Nov 03, 2025 06:34 pm	Paid to KPN FARM FRESH Transaction ID T2511031834132945862964 UTR No. 791247333988 Paid by  356135XXXXXXXX95	DEBIT	₹748.15
Nov 03, 2025 07:49 am	Paid to S CHITRAMUTHU Transaction ID T2511030749561397046922 UTR No. 120903297493 Paid by  356135XXXXXXXX95	DEBIT	₹20
Nov 02, 2025 06:18 pm	Paid to S CHITRAMUTHU Transaction ID T2511021817569669121661 UTR No. 574952270894 Paid by  356135XXXXXXXX95	DEBIT	₹30
Nov 02, 2025 12:42 pm	Paid to SHIBANA FATHIMA Transaction ID T2511021242107983951371 UTR No. 138319546601 Paid by  356135XXXXXXXX95	DEBIT	₹518
Nov 02, 2025 12:37 pm	Paid to CENTRAL PETROL SUPPLIES Transaction ID T2511021237453326153308 UTR No. 630687925926 Paid by  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹75
Nov 01, 2025 07:22 pm	Paid to MAHENDRA SO MALA RAM Transaction ID T2511011922368529946676 UTR No. 206789147054 Paid by  356135XXXXXXX95	DEBIT	₹290
Nov 01, 2025 03:24 pm	Paid to SRI krishna sweets Transaction ID T2511011524050583976933 UTR No. 806846115892 Paid by  356135XXXXXXX95	DEBIT	₹20
Nov 01, 2025 02:05 pm	Paid to SPROUTZ INTEGRATED SERVICES PRIVATE LIMITED Transaction ID T2511011405161939787079 UTR No. 702551206719 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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  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

Date	Transaction Details	Type	Amount
Oct 02, 2025 05:54 pm	Paid to Vinayaka Quality Fuels Transaction ID T2510021754377019291837 UTR No. 843628099575 Paid by  356135XXXXXXX95	DEBIT	₹210
Oct 02, 2025 05:51 pm	Paid to PASUNURI SAI SANTHOSH Transaction ID T2510021751070768411240 UTR No. 606228218579 Paid by  XXXXXXXX1351	DEBIT	₹1,400
Oct 02, 2025 05:12 pm	Paid to Mrs MEDI VARALAXMI Transaction ID T2510021711576194532241 UTR No. 955163997900 Paid by  356135XXXXXXX95	DEBIT	₹20
Oct 02, 2025 11:20 am	Paid to MD AZMATH KHAN Transaction ID T2510021120421201395328 UTR No. 222612741377 Paid by  XXXXXXXX1351	DEBIT	₹60
Oct 02, 2025 10:04 am	Paid to Maruti Venkatraman Naik Transaction ID T2510021004311802322158 UTR No. 225111521950 Paid by  356135XXXXXXX95	DEBIT	₹20
Oct 02, 2025 09:39 am	Paid to RAITHU CHICKEN CENTRE Transaction ID T2510020939330045828022 UTR No. 601401275196 Paid by  356135XXXXXXX95	DEBIT	₹120
Oct 02, 2025 09:36 am	Paid to Amboth Mounika Transaction ID T2510020936075025628574 UTR No. 334404967629 Paid by  356135XXXXXXX95	DEBIT	₹55
Oct 02, 2025 09:15 am	Paid to Sri Venkateshwara vegetables Transaction ID T2510020915083014479336 UTR No. 725609542439 Paid by  356135XXXXXXX95	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  XXXXXXXX1351	DEBIT	₹40
Oct 02, 2025 09:11 am	Paid to Chintha Narsamma Transaction ID T2510020911398193932313 UTR No. 685685218743 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹1,400
Oct 01, 2025 06:19 pm	Paid to S V HOSPITALITY SERVICES Transaction ID T2510011819303818898689 UTR No. 597707627559 Paid by  356135XXXXXXXX95	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  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹70
Oct 01, 2025 01:14 pm	Paid to Jai Santhoshi Matha Kiranam Transaction ID T2510011314346927997177 UTR No. 973034716310 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹200
Oct 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2510011108424533706041 UTR No. 102538722745 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Oct 01, 2025 08:12 am	Paid to Nkp Swami Transaction ID T2510010812010937813166 UTR No. 409115858492 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹10
Sept 30, 2025 04:13 pm	Paid to Logeswari V Transaction ID T2509301613538666013977 UTR No. 920956262401 Paid by  XXXXXXXX1351	DEBIT	₹220
Sept 30, 2025 03:23 pm	Paid to SIVARAMAN DURAIPANDI Transaction ID T2509301523244519134734 UTR No. 363968032393 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹63
Sept 28, 2025 05:36 pm	Paid to Jaya chithra flowers Transaction ID T2509281736380251334703 UTR No. 360822691686 Paid by  356135XXXXXXX95	DEBIT	₹30
Sept 28, 2025 05:29 pm	Paid to SHRI KRISHNA Transaction ID T2509281729131206943019 UTR No. 748990717275 Paid by  XXXXXXXX1351	DEBIT	₹365
Sept 28, 2025 09:03 am	Paid to S CHITRAMUTHU Transaction ID T2509280903414085535153 UTR No. 286745849190 Paid by  356135XXXXXXX95	DEBIT	₹32
Sept 27, 2025 08:08 am	Paid to S CHITRAMUTHU Transaction ID T2509270807574339020459 UTR No. 994222269083 Paid by  356135XXXXXXX95	DEBIT	₹89
Sept 26, 2025 06:50 pm	Paid to KPN FARM FRESH Transaction ID T2509261850161945535046 UTR No. 713240674322 Paid by  356135XXXXXXX95	DEBIT	₹353.1
Sept 24, 2025 08:03 pm	Paid to M.S Store Transaction ID T2509242003497093868000 UTR No. 374301464646 Paid by  356135XXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹10
Sept 23, 2025 07:01 pm	Paid to MANIKANDAN Transaction ID T2509231901449626528436 UTR No. 267906024924 Paid by  356135XXXXXXXX95	DEBIT	₹27
Sept 23, 2025 06:59 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2509231859397897635309 UTR No. 419920436976 Paid by  356135XXXXXXXX95	DEBIT	₹40
Sept 22, 2025 10:33 pm	Paid to IRCTC Rail APP Transaction ID T2509222233136313651993 UTR No. 437693702436 Paid by  356135XXXXXXXX95	DEBIT	₹387.25
Sept 22, 2025 08:13 pm	Paid to KPN FARM FRESH Transaction ID T2509222013486598867901 UTR No. 794610852315 Paid by  356135XXXXXXXX95	DEBIT	₹267.1
Sept 22, 2025 08:05 pm	Paid to NILGIRIS - PALLAVARAM C3 Transaction ID T2509222005127611217341 UTR No. 011051720252 Paid by  356135XXXXXXXX95	DEBIT	₹339

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Date	Transaction Details	Type	Amount
Sept 22, 2025 10:08 am	Paid to Jaya chithra flowers Transaction ID T2509221008416780952581 UTR No. 429317513728 Paid by  356135XXXXXXX95	DEBIT	₹100
Sept 21, 2025 05:14 pm	Paid to SELVAM STORE Transaction ID T2509211714508780112864 UTR No. 239938053869 Paid by  356135XXXXXXX95	DEBIT	₹8
Sept 21, 2025 09:04 am	Paid to Jaya chithra flowers Transaction ID T2509210904052018900056 UTR No. 166986558903 Paid by  356135XXXXXXX95	DEBIT	₹110
Sept 21, 2025 09:00 am	Paid to MANIKANDAN Transaction ID T2509210900486700952151 UTR No. 969418920172 Paid by  356135XXXXXXX95	DEBIT	₹20
Sept 21, 2025 08:57 am	Paid to Sellammal Transaction ID T2509210857220192959758 UTR No. 548411532632 Paid by  356135XXXXXXX95	DEBIT	₹40
Sept 21, 2025 08:50 am	Paid to MANIKANDAN Transaction ID T2509210850128283227432 UTR No. 373455765846 Paid by  356135XXXXXXX95	DEBIT	₹225
Sept 21, 2025 08:46 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2509210845572796531243 UTR No. 098086173913 Paid by  356135XXXXXXX95	DEBIT	₹211
Sept 20, 2025 05:56 pm	Paid to CHAI KINGS VELACHERY GRAND MALL SB Transaction ID T2509201756103630972626 UTR No. 743317518363 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹202.49
Sept 20, 2025 04:58 pm	Paid to M S CUTESILKS COM Transaction ID T2509201657542048900579 UTR No. 441389128451 Paid by  356135XXXXXXX95	DEBIT	₹1,830
Sept 20, 2025 04:00 pm	Paid to SRI krishna sweets Transaction ID T2509201600540430326677 UTR No. 162852112275 Paid by  356135XXXXXXX95	DEBIT	₹15
Sept 20, 2025 10:29 am	Paid to M.S Store Transaction ID T2509201029292970517152 UTR No. 201581183657 Paid by  356135XXXXXXX95	DEBIT	₹67
Sept 19, 2025 06:47 pm	Paid to S CHITRAMUTHU Transaction ID T2509191847208423513720 UTR No. 375446868886 Paid by  356135XXXXXXX95	DEBIT	₹120
Sept 19, 2025 05:32 pm	Paid to KPN FARM FRESH Transaction ID T2509191732473853954503 UTR No. 670600438911 Paid by  356135XXXXXXX95	DEBIT	₹120.07
Sept 18, 2025 08:16 pm	Paid to Sri Venkateswara Pure Vegitari Transaction ID T2509182016509981062810 UTR No. 944656938055 Paid by  356135XXXXXXX95	DEBIT	₹40
Sept 17, 2025 08:13 pm	Paid to S CHITRAMUTHU Transaction ID T2509172013096502361126 UTR No. 171493344584 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹20
Sept 16, 2025 07:55 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2509161955513080068215 UTR No. 926093390134 Paid by  356135XXXXXXX95	DEBIT	₹75
Sept 15, 2025 10:51 am	Paid to MRP Foods Perungudi 2 Transaction ID T2509151051111797277496 UTR No. 206079156391 Paid by  356135XXXXXXX95	DEBIT	₹20
Sept 15, 2025 07:15 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2509150714562304250810 UTR No. 275502951413 Paid by  356135XXXXXXX95	DEBIT	₹40
Sept 15, 2025 07:10 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2509150710401824378268 UTR No. 538003940484 Paid by  356135XXXXXXX95	DEBIT	₹378
Sept 14, 2025 07:53 pm	Received from Saroja❤️ Transaction ID T2509141953429723053821 UTR No. 815266667601 Credited to  XXXXXXXX1351	CREDIT	₹1
Sept 14, 2025 06:17 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2509141816574861392741 UTR No. 458378648518 Paid by  XXXXXXXX1351	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  356135XXXXXXXX95	DEBIT	₹80
Sept 14, 2025 04:41 pm	Paid to Kirana and general store Transaction ID T2509141641217653429285 UTR No. 236365720381 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹30
Sept 14, 2025 04:23 pm	Paid to Jai Santhoshi Matha Kiranam Transaction ID T2509141623134683492423 UTR No. 385218943487 Paid by  356135XXXXXXXX95	DEBIT	₹103
Sept 14, 2025 04:20 pm	Paid to GANGOTRI MILK CENTER Transaction ID T2509141620098959271570 UTR No. 682145347934 Paid by  356135XXXXXXXX95	DEBIT	₹70

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Date	Transaction Details	Type	Amount
Sept 14, 2025 04:17 pm	Paid to Sri Venkateshwara vegetables Transaction ID T2509141617190502771308 UTR No. 627635214303 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹100
Sept 13, 2025 10:39 am	Paid to Vinayaka Quality Fuels Transaction ID T2509131039218934080261 UTR No. 902533056359 Paid by  356135XXXXXXX95	DEBIT	₹210
Sept 13, 2025 10:35 am	Paid to MANDULA MADHAVI Transaction ID T2509131035443081877519 UTR No. 935513211492 Paid by  356135XXXXXXX95	DEBIT	₹50
Sept 13, 2025 10:29 am	Paid to Maruti Venkatraman Naik Transaction ID T2509131028561870212429 UTR No. 015719944061 Paid by  356135XXXXXXX95	DEBIT	₹10
Sept 13, 2025 10:26 am	Paid to Pallerla Swathi Transaction ID T2509131026045451026994 UTR No. 457630490199 Paid by  356135XXXXXXX95	DEBIT	₹40
Sept 13, 2025 10:24 am	Paid to Amboth Mounika Transaction ID T2509131024298569503337 UTR No. 464820913756 Paid by  356135XXXXXXX95	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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹135
Sept 13, 2025 10:04 am	Paid to Sri Venkateshwara vegetables Transaction ID T2509131003582693053642 UTR No. 639295166976 Paid by  356135XXXXXXX95	DEBIT	₹230
Sept 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2509130931325070533994 UTR No. 525601923273 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹100
Sept 13, 2025 08:11 am	Paid to RAITHU CHICKEN CENTRE Transaction ID T2509130811282396642996 UTR No. 619004987067 Paid by  356135XXXXXXX95	DEBIT	₹80
Sept 13, 2025 08:09 am	Paid to Jhothi Flower's Marchant Transaction ID T2509130809227674584229 UTR No. 741002704413 Paid by  356135XXXXXXX95	DEBIT	₹30
Sept 13, 2025 08:08 am	Paid to Nkp Swami Transaction ID T2509130808189121146667 UTR No. 695722769221 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹40
Sept 13, 2025 04:28 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2509130428086016621854 UTR No. 096826750723 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹5
Sept 12, 2025 03:06 pm	Paid to Ramesh Pasnoori. chitti Transaction ID T2509121506409377476273 UTR No. 764895638104 Paid by  XXXXXXXX1351	DEBIT	₹13,000
Sept 11, 2025 08:24 pm	Paid to S CHITRAMUTHU Transaction ID T2509112024441877037332 UTR No. 844095728883 Paid by  356135XXXXXXXX95	DEBIT	₹10
Sept 11, 2025 08:22 pm	Paid to Jaya chithra flowers Transaction ID T2509112022378744941892 UTR No. 205066947943 Paid by  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹38
Sept 09, 2025 08:06 pm	Paid to SUYAMBULINGAM VEGETABLE SHOP Transaction ID T2509092006158029511786 UTR No. 200464984500 Paid by  356135XXXXXXX95	DEBIT	₹25
Sept 09, 2025 08:04 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2509092003551460547471 UTR No. 531727154796 Paid by  356135XXXXXXX95	DEBIT	₹10
Sept 09, 2025 09:28 am	Payment to NETFLIX COM Transaction ID OLEX2509090928494821512118 UTR No. 101419655701 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Sept 08, 2025 08:19 pm	Paid to R SINGARAJ Transaction ID T2509082019268109383312 UTR No. 134955060949 Paid by  356135XXXXXXX95	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  XXXXXXXX1351  AUTOPAY	DEBIT	₹249
Sept 07, 2025 09:23 am	Paid to S CHITRAMUTHU Transaction ID T2509070923150474362715 UTR No. 608882698057 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹39
Sept 05, 2025 09:01 pm	Payment to SPOTIFY Transaction ID OLEX2509052101212301512550 UTR No. 101392885147 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹139
Sept 05, 2025 06:48 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2509051848116879334237 UTR No. 289718137082 Paid by  356135XXXXXXX95	DEBIT	₹40
Sept 05, 2025 06:41 pm	Paid to KPN FARM FRESH Transaction ID T2509051841376497536818 UTR No. 774887215661 Paid by  XXXXXXXX1351	DEBIT	₹206.54
Sept 05, 2025 10:44 am	Paid to Mr Moorthi Transaction ID T2509051044115133735845 UTR No. 254589998856 Paid by  XXXXXXXX1351	DEBIT	₹93
Sept 05, 2025 10:21 am	Paid to Geeyem Net Cafe Transaction ID T2509051021502117449841 UTR No. 824223829155 Paid by  356135XXXXXXX95	DEBIT	₹18
Sept 05, 2025 10:11 am	Paid to MRP Foods Perungudi 2 Transaction ID T2509051010599528015148 UTR No. 751148357646 Paid by  356135XXXXXXX95	DEBIT	₹20
Sept 04, 2025 03:04 pm	Received from Saroja  Transaction ID T2509041504119586413812 UTR No. 024302640493 Credited to  XXXXXXXX1351	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  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹30
Sept 01, 2025 08:02 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2509012002052258307164 UTR No. 798678859495 Paid by  356135XXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹386.80
Sept 01, 2025 02:49 pm	Paid to IRCTC Rail APP Transaction ID T2509011449205657050328 UTR No. 624332300444 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹40

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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  356135XXXXXXXX95	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  356135XXXXXXXX95	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  356135XXXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹30
Aug 30, 2025 07:12 pm	Paid to bandam Ramesh Transaction ID T2508301912160055337377 UTR No. 140946938727 Paid by  XXXXXXXX1351	DEBIT	₹300
Aug 30, 2025 07:08 pm	Paid to Sri Venkateswara vegetables Transaction ID T2508301908228709146365 UTR No. 018474924877 Paid by  356135XXXXXXX95	DEBIT	₹90
Aug 30, 2025 04:56 pm	Paid to SHIVA UDIPI HOTEL Transaction ID T2508301656262041969614 UTR No. 809829079172 Paid by  356135XXXXXXX95	DEBIT	₹10
Aug 30, 2025 04:43 pm	Paid to SHIVA UDIPI HOTEL Transaction ID T2508301643295296920647 UTR No. 154673705869 Paid by  356135XXXXXXX95	DEBIT	₹50
Aug 30, 2025 12:23 pm	Paid to SAYYAD KHAIRUBEGUM Transaction ID T2508301223053863198234 UTR No. 049891150976 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹35
Aug 30, 2025 08:11 am	Paid to YADAGIRI VUPPARI Transaction ID T2508300811071090379617 UTR No. 423493878189 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹15
Aug 27, 2025 09:52 am	Paid to S CHITRAMUTHU Transaction ID T2508270952032784993255 UTR No. 573221118378 Paid by  356135XXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹40
Aug 25, 2025 08:36 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2508252036169808573732 UTR No. 179056245419 Paid by  356135XXXXXXXX95	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  XXXXXXXX1351	DEBIT	₹31
Aug 23, 2025 11:06 am	Paid to K Shalini Transaction ID T2508231106273220117070 UTR No. 965124761603 Paid by  XXXXXXXX1351	DEBIT	₹35
Aug 23, 2025 07:32 am	Transfer to XXXX157693 Transaction ID T2508230732377910381112 UTR No. 227068656928 Paid by  XXXXXX7756	DEBIT	₹1,000
Aug 22, 2025 07:42 pm	Paid to KPN FARM FRESH Transaction ID T2508221941560039882071 UTR No. 331357536798 Paid by  XXXXXX7756	DEBIT	₹41.22
Aug 22, 2025 04:26 pm	Paid to IRCTC Rail APP Transaction ID T2508221626363937315902 UTR No. 403717351898 Paid by  XXXXXX7756	DEBIT	₹387.25
Aug 22, 2025 11:10 am	Transfer to XXXX157693 Transaction ID T250822110564480808313 UTR No. 363988280035 Paid by  XXXXXX7756	DEBIT	₹30,000
Aug 22, 2025 11:10 am	Transfer to XXXXXX7756 Transaction ID T250822110163026027728 UTR No. 006070638578 Paid by  XXXXXXXX1351	DEBIT	₹30,000
Aug 22, 2025 11:07 am	Transfer to XXXXXXXX1351 Transaction ID T2508221107166807280889 UTR No. 176684906345 Paid by  XXXXXX7756	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  XXXXXXXX1351	DEBIT	₹72
Aug 19, 2025 07:20 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2508190720224680498346 UTR No. 476509980652 Paid by  XXXXXXXX1351	DEBIT	₹206
Aug 18, 2025 07:53 pm	Paid to S V HOSPITALITY SERVICES Transaction ID T2508181953023079243994 UTR No. 983283658209 Paid by  356135XXXXXXXX95	DEBIT	₹55
Aug 18, 2025 05:26 pm	Paid to REDBUS Transaction ID T2508181726376898176019 UTR No. 025552719189 Paid by  356135XXXXXXXX95	DEBIT	₹2,108.50
Aug 18, 2025 03:56 pm	Paid to bandam Ramesh Transaction ID T2508181556567217923595 UTR No. 143574552301 Paid by  XXXXXXXX1351	DEBIT	₹280
Aug 18, 2025 03:54 pm	Paid to Maruti Venkatraman Naik Transaction ID T2508181553588027668995 UTR No. 770305896997 Paid by  356135XXXXXXXX95	DEBIT	₹10
Aug 18, 2025 03:44 pm	Paid to MANDULA MADHAVI Transaction ID T2508181544418004225658 UTR No. 544762279202 Paid by  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹40
Aug 18, 2025 03:17 pm	Paid to Sri Laxmi Chat Bhandar Transaction ID T2508181517358355735958 UTR No. 488655943559 Paid by  356135XXXXXXX95	DEBIT	₹50
Aug 18, 2025 03:03 pm	Paid to Haryana special jellebi Transaction ID T2508181503338335767896 UTR No. 856476326118 Paid by  356135XXXXXXX95	DEBIT	₹40
Aug 18, 2025 12:54 pm	Paid to M S BHARATH HOSPITAL DIAGNOSTICS Transaction ID T2508181254174026720642 UTR No. 177434553710 Paid by  XXXXXXXX1351	DEBIT	₹1,500
Aug 18, 2025 10:02 am	Paid to Maruti Venkatraman Naik Transaction ID T2508181002256104324448 UTR No. 471063181478 Paid by  356135XXXXXXX95	DEBIT	₹10
Aug 18, 2025 09:45 am	Paid to Amboth Mounika Transaction ID T2508180945494865415469 UTR No. 416067874404 Paid by  356135XXXXXXX95	DEBIT	₹35
Aug 17, 2025 05:15 pm	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2508171714518045207388 UTR No. 291308906837 Paid by  356135XXXXXXX95	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  XXXXXXXX1351	DEBIT	₹50,000
Aug 17, 2025 02:20 pm	Received from Saroja ❤️ Transaction ID T2508171420445381334564 UTR No. 746457727408 Credited to  XXXXXXXX1351	CREDIT	₹50,000
Aug 17, 2025 02:20 pm	Transfer to XXXXXX7756 Transaction ID T2508171420096351522029 UTR No. 677219384519 Paid by  XXXXXXXX1351	DEBIT	₹10
Aug 17, 2025 01:19 pm	Rent Details saru Transaction ID NX25081713194148511463771 UTR (Beneficiary) 522986217121 Paid by  Srikant	DEBIT	₹10,280
Aug 17, 2025 01:13 pm	Rent Details saru Transaction ID NX25081713132422998402091 UTR (Beneficiary) 522986185921 Paid by  XXXXXXXXXXXXXXX2012	DEBIT	₹20,560
Aug 17, 2025 01:12 pm	Rent Details saru Transaction ID NX25081713121908137372451 UTR (Beneficiary) 522986181727 Paid by  Srikant	DEBIT	₹20,560
Aug 17, 2025 10:22 am	Paid to Karnakar kiranam Transaction ID T2508171022216609085662 UTR No. 481309689135 Paid by  356135XXXXXXX95	DEBIT	₹50
Aug 16, 2025 05:38 pm	Paid to Thirugudu Vanaja Transaction ID T2508161738385776720145 UTR No. 734156979909 Paid by  356135XXXXXXX95	DEBIT	₹30

Date	Transaction Details	Type	Amount
Aug 16, 2025 05:37 pm	Paid to GATTUKRISHNAIAH Transaction ID T2508161737053368146883 UTR No. 078623867698 Paid by  356135XXXXXXX95	DEBIT	₹40
Aug 16, 2025 05:35 pm	Paid to Deepak Medicals Transaction ID T2508161735387682539707 UTR No. 564977323287 Paid by  356135XXXXXXX95	DEBIT	₹35
Aug 16, 2025 05:29 pm	Paid to KOLA ANURADHA Transaction ID T2508161729498397621200 UTR No. 612386619532 Paid by  356135XXXXXXX95	DEBIT	₹30
Aug 16, 2025 05:26 pm	Paid to Sai Ram Hair Dressing Saloon Transaction ID T2508161726212088425958 UTR No. 513225018115 Paid by  356135XXXXXXX95	DEBIT	₹150
Aug 16, 2025 05:04 pm	Paid to SUNIL YADAV Transaction ID T2508161704084511875808 UTR No. 101790313368 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹441.10
Aug 15, 2025 11:13 am	Paid to APOLLO PHARMACY Transaction ID T2508151113456011522816 UTR No. 903739831363 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹200
Aug 15, 2025 10:31 am	Paid to Amboth Mounika Transaction ID T2508151030587911522612 UTR No. 967576549877 Paid by  356135XXXXXXX95	DEBIT	₹55
Aug 15, 2025 10:01 am	Paid to Jai Santhoshi Matha Kiranam Transaction ID T2508151001076409214304 UTR No. 442683746690 Paid by  356135XXXXXXX95	DEBIT	₹1,565
Aug 15, 2025 08:26 am	Paid to Amboth Mounika Transaction ID T2508150826133416236696 UTR No. 168941934933 Paid by  356135XXXXXXX95	DEBIT	₹35
Aug 15, 2025 07:31 am	Paid to Sri Venkateshwara vegetables Transaction ID T2508150731227027319252 UTR No. 055192980954 Paid by  356135XXXXXXX95	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 Kannot Transaction ID T2508150419521457734961 UTR No. 714038653509 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹10
Aug 13, 2025 08:18 pm	Paid to Sellammal Transaction ID T2508132018139417356208 UTR No. 596803410414 Paid by  356135XXXXXXXX95	DEBIT	₹30

Date	Transaction Details	Type	Amount
Aug 13, 2025 08:09 pm	Paid to PINAKINE Transaction ID T2508132009324750047591 UTR No. 469683390530 Paid by  356135XXXXXXX95	DEBIT	₹750
Aug 13, 2025 08:03 pm	Paid to AAROGYA PHARMACY Transaction ID T2508132003295117183192 UTR No. 945334739585 Paid by  356135XXXXXXX95	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  XXXXXXXX1351  AUTOPAY	DEBIT	₹100
Aug 12, 2025 08:01 pm	Paid to Sellammal Transaction ID T2508122001356566555217 UTR No. 488670041524 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹35
Aug 11, 2025 07:54 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2508111953597442910661 UTR No. 969047438690 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹35
Aug 11, 2025 10:16 am	Paid to MRP Foods Perungudi 2 Transaction ID T2508111016442788848017 UTR No. 806363281589 Paid by  356135XXXXXXX95	DEBIT	₹20
Aug 11, 2025 09:20 am	Paid to Jaya chithra flowers Transaction ID T2508110919562940585253 UTR No. 578456788322 Paid by  356135XXXXXXX95	DEBIT	₹20
Aug 11, 2025 07:12 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2508110712057544711524 UTR No. 237417983526 Paid by  356135XXXXXXX95	DEBIT	₹22
Aug 11, 2025 07:09 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2508110709262897026659 UTR No. 600143254111 Paid by  356135XXXXXXX95	DEBIT	₹177
Aug 11, 2025 05:38 am	Paid to Indian Railways Ticketing Transaction ID T2508110538103022331933 UTR No. 180742349246 Paid by  XXXXXXXX1351	DEBIT	₹5
Aug 10, 2025 06:22 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2508101822391009929160 UTR No. 453740654476 Paid by  XXXXXXXX1351	DEBIT	₹10
Aug 10, 2025 06:21 pm	Paid to Kanneboina Lingaiah Transaction ID T2508101821083152570610 UTR No. 943651519429 Paid by  356135XXXXXXX95	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  XXXXXXXX1351	DEBIT	₹450
Aug 10, 2025 03:12 pm	Paid to Durga Devi Filling Station Transaction ID T2508101512243271635495 UTR No. 410172363533 Paid by  356135XXXXXXXX95	DEBIT	₹200
Aug 10, 2025 02:41 pm	Paid to Hari OM Men's Wear Transaction ID T2508101441444203834743 UTR No. 307275943157 Paid by  356135XXXXXXXX95	DEBIT	₹300
Aug 10, 2025 02:41 pm	Paid to Hari OM Men's Wear Transaction ID T2508101441224206453569 UTR No. 943171567357 Paid by  356135XXXXXXXX95	DEBIT	₹650
Aug 10, 2025 02:15 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2508101415002463780956 UTR No. 668690838903 Paid by  XXXXXXXX1351	DEBIT	₹195
Aug 10, 2025 02:10 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2508101410555401837669 UTR No. 526106184300 Paid by  XXXXXXXX1351	DEBIT	₹560
Aug 10, 2025 02:03 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2508101403402282263577 UTR No. 809167773237 Paid by  XXXXXXXX1351	DEBIT	₹780
Aug 10, 2025 12:22 pm	Paid to Mr Vishwanadhula Ramu Transaction ID T2508101222048925427442 UTR No. 105451600412 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹50
Aug 10, 2025 09:09 am	Paid to STAR KIRANAM GENERAL STORE Transaction ID T2508100909050344306033 UTR No. 018215332517 Paid by  356135XXXXXXX95	DEBIT	₹20
Aug 10, 2025 09:01 am	Paid to Jadiga Ramalingaiah Transaction ID T2508100901540912652324 UTR No. 836785592174 Paid by  XXXXXXXX1351	DEBIT	₹20
Aug 10, 2025 09:00 am	Paid to Nkp Swami Transaction ID T2508100900332200664572 UTR No. 771807386976 Paid by  XXXXXXXX1351	DEBIT	₹30
Aug 10, 2025 08:59 am	Paid to Sri Venkateswara vegetables Transaction ID T2508100859026654701605 UTR No. 428480512756 Paid by  356135XXXXXXX95	DEBIT	₹30
Aug 10, 2025 08:42 am	Paid to Sri Devi Prasad Udupi hotel Transaction ID T2508100842422696154866 UTR No. 918127533282 Paid by  356135XXXXXXX95	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  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹66
Aug 09, 2025 07:55 am	Payment to NETFLIX COM Transaction ID OLEX2508090755051969303393 UTR No. 101169064267 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Aug 09, 2025 06:39 am	Paid to BELLAPPAGARI SARITHA KUMARI Transaction ID T2508090639216247745353 UTR No. 954053315795 Paid by  XXXXXXXX1351	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  356135XXXXXXXX95	DEBIT	₹30
Aug 07, 2025 10:54 am	Paid to MRP Foods Perungudi 2 Transaction ID T2508071054394134685677 UTR No. 493554121881 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹60
Aug 05, 2025 08:45 pm	Paid to Sellammal Transaction ID T2508052045200680016056 UTR No. 965134370900 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹56
Aug 05, 2025 10:05 am	Paid to MRP Foods Perungudi 1 Transaction ID T2508051005535590781405 UTR No. 067255847033 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹20
Aug 03, 2025 04:34 pm	Paid to Sellammal Transaction ID T2508031633599598054064 UTR No. 255720886261 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹20
Aug 01, 2025 06:17 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2508011817257983821920 UTR No. 113789991018 Paid by  356135XXXXXXX95	DEBIT	₹327
Aug 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2508011108301525628756 UTR No. 720955432135 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Aug 01, 2025 09:04 am	Paid to MRP Foods Perungudi 1 Transaction ID T2508010904416371391979 UTR No. 762186059648 Paid by  356135XXXXXXX95	DEBIT	₹20
Jul 31, 2025 08:35 pm	Paid to Jaya chithra flowers Transaction ID T2507312035365867449948 UTR No. 520419786231 Paid by  356135XXXXXXX95	DEBIT	₹30
Jul 31, 2025 08:33 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2507312033395084158705 UTR No. 136958454635 Paid by  356135XXXXXXX95	DEBIT	₹20
Jul 31, 2025 08:31 pm	Paid to Sathishwaran Cool Bar Transaction ID T2507312031456903796935 UTR No. 732131562000 Paid by  356135XXXXXXX95	DEBIT	₹5
Jul 31, 2025 08:25 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2507312025201407010167 UTR No. 582509890180 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹200
Jul 27, 2025 06:37 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2507271837105646585606 UTR No. 560745646812 Paid by  XXXXXXXX1351	DEBIT	₹10
Jul 27, 2025 06:35 pm	Paid to Anjji Hotel Transaction ID T2507271835151614081779 UTR No. 957907203066 Paid by  356135XXXXXXX95	DEBIT	₹30
Jul 27, 2025 05:24 pm	Paid to Gowrishanker Upset Printers Transaction ID T2507271723596290147560 UTR No. 379320587312 Paid by  356135XXXXXXX95	DEBIT	₹700
Jul 27, 2025 08:50 am	Paid to GAVVALAPALLI NAGARAJU Transaction ID T2507270850341324854646 UTR No. 493447486232 Paid by  356135XXXXXXX95	DEBIT	₹30
Jul 27, 2025 08:45 am	Paid to GAVVALAPALLI NAGARAJU Transaction ID T2507270845343773675086 UTR No. 819922047163 Paid by  356135XXXXXXX95	DEBIT	₹60
Jul 27, 2025 08:32 am	Paid to Jadiga Ramalingaiah Transaction ID T2507270832160899145690 UTR No. 251148993692 Paid by  XXXXXXXX1351	DEBIT	₹20
Jul 27, 2025 07:33 am	Paid to PUSA MOUNIKA Transaction ID T2507270733200715294407 UTR No. 417360706582 Paid by  356135XXXXXXX95	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  XXXXXXXX1351	DEBIT	₹30
Jul 27, 2025 07:25 am	Paid to Swamy nkkalapalli Transaction ID T2507270725113831135619 UTR No. 184738502480 Paid by  XXXXXXXX1351	DEBIT	₹30
Jul 27, 2025 07:24 am	Paid to YADAGIRI VUPPARI Transaction ID T2507270724219644863821 UTR No. 399027577748 Paid by  356135XXXXXXXX95	DEBIT	₹30
Jul 27, 2025 07:23 am	Paid to Sri Venkateshwara vegetables Transaction ID T2507270723437329937725 UTR No. 184619196789 Paid by  356135XXXXXXXX95	DEBIT	₹100
Jul 26, 2025 07:01 pm	Paid to NOMULA MALLAIAH Transaction ID T2507261901442668629096 UTR No. 328800340754 Paid by  XXXXXXXX1351	DEBIT	₹20
Jul 26, 2025 05:20 pm	Paid to AKULA NARESH Transaction ID T2507261720329456502211 UTR No. 243900020106 Paid by  XXXXXXXX1351	DEBIT	₹74
Jul 26, 2025 03:44 pm	Paid to KARRI SATISH Transaction ID T2507261544044168567745 UTR No. 391394945759 Paid by  XXXXXXXX1351	DEBIT	₹80
Jul 26, 2025 01:54 pm	Paid to PAUL VINAY KANCHARLA Transaction ID T2507261354000078136446 UTR No. 387560681676 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	CREDIT	₹315
Jul 26, 2025 01:49 pm	Refund from IRCTC Rail APP Transaction ID P2507261349027073675931 UTR No. 300425084432 Credited to  356135XXXXXXX95	CREDIT	₹315
Jul 26, 2025 01:43 pm	Paid to Lt Metro Rail Hyderabad Limited Transaction ID T2507261343230556585319 UTR No. 721118965075 Paid by  356135XXXXXXX95	DEBIT	₹100
Jul 26, 2025 11:02 am	Paid to IRCTC Rail APP Transaction ID T2507261101590481562225 UTR No. 291472023560 Paid by  356135XXXXXXX95	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  XXXXXXXX1351	DEBIT	₹60
Jul 26, 2025 03:49 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2507260349523755846819 UTR No. 913067366382 Paid by  XXXXXXXX1351	DEBIT	₹10
Jul 25, 2025 07:46 pm	Paid to VENKATESH KOLIPARTHI Transaction ID T2507251946112590166969 UTR No. 379747276250 Paid by  356135XXXXXXX95	DEBIT	₹30
Jul 25, 2025 04:15 pm	Paid to Vasanth Kumar Transaction ID T2507251615222428136251 UTR No. 797931081406 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹35
Jul 25, 2025 02:54 pm	Paid to Geeyem Net Cafe Transaction ID T2507251454043597897787 UTR No. 943944966364 Paid by  356135XXXXXXX95	DEBIT	₹18
Jul 24, 2025 07:58 pm	Paid to Sellammal Transaction ID T2507241958415234403598 UTR No. 330936355875 Paid by  356135XXXXXXX95	DEBIT	₹20
Jul 24, 2025 07:57 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2507241957445902672208 UTR No. 913058705677 Paid by  356135XXXXXXX95	DEBIT	₹20
Jul 24, 2025 10:12 am	Paid to MRP Foods Perungudi 1 Transaction ID T2507241012246350013008 UTR No. 507214596563 Paid by  356135XXXXXXX95	DEBIT	₹20
Jul 23, 2025 05:34 pm	Refund from IRCTC Rail APP Transaction ID T2507231734026810632955 UTR No. 924083720434 Credited to  356135XXXXXXX95	CREDIT	₹255.36
Jul 23, 2025 10:37 am	Paid to MRP Foods Perungudi 1 Transaction ID T2507231037548595995982 UTR No. 478570227296 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹20
Jul 21, 2025 01:24 pm	Paid to IRCTC Rail APP Transaction ID T2507211324503050601607 UTR No. 781694371434 Paid by  356135XXXXXXX95	DEBIT	₹386.80
Jul 21, 2025 11:33 am	Paid to Wakefit Delivery Transaction ID T2507211133481794860223 UTR No. 123360828539 Paid by  XXXXXXXX1351	DEBIT	₹50
Jul 21, 2025 10:06 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2507211006435882531038 UTR No. 057822290457 Paid by  356135XXXXXXX95	DEBIT	₹30
Jul 20, 2025 07:31 pm	Paid to Sellammal Transaction ID T2507201931002164259107 UTR No. 729509856828 Paid by  356135XXXXXXX95	DEBIT	₹20
Jul 20, 2025 07:30 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2507201930193345864258 UTR No. 646638083232 Paid by  356135XXXXXXX95	DEBIT	₹39
Jul 20, 2025 07:29 pm	Paid to Mariyappan Transaction ID T2507201929161785864638 UTR No. 363868088664 Paid by  XXXXXXXX1351	DEBIT	₹90
Jul 20, 2025 07:24 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2507201924329371571747 UTR No. 283533576719 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹10
Jul 20, 2025 11:10 am	Paid to M.S Store Transaction ID T250720110363099791415 UTR No. 960060860507 Paid by  356135XXXXXXX95	DEBIT	₹5
Jul 20, 2025 11:09 am	Paid to S CHITRAMUTHU Transaction ID T2507201109416643882609 UTR No. 501461200058 Paid by  356135XXXXXXX95	DEBIT	₹65
Jul 20, 2025 11:06 am	Paid to K Shalini Transaction ID T2507201106469065570440 UTR No. 201736470874 Paid by  XXXXXXXX1351	DEBIT	₹80
Jul 19, 2025 01:29 pm	Paid to Auto.Balamurigan Transaction ID T2507191329186783048502 UTR No. 424328741959 Paid by  XXXXXXXX1351	DEBIT	₹500
Jul 19, 2025 12:21 pm	Paid to Royal Furnitures.Velachary Transaction ID T2507191221349251418259 UTR No. 867461124624 Paid by  XXXXXXXX1351	DEBIT	₹16,500
Jul 19, 2025 11:59 am	Paid to ANEES AHAMED B Transaction ID T2507191159557393641963 UTR No. 659004070916 Paid by  XXXXXXXX1351	DEBIT	₹39
Jul 19, 2025 10:39 am	Paid to IRCTC Rail APP Transaction ID T2507191039232576675744 UTR No. 924083720434 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹66
Jul 18, 2025 07:54 pm	Paid to Jaya chithra flowers Transaction ID T2507181954022030732525 UTR No. 168020056291 Paid by  356135XXXXXXX95	DEBIT	₹70
Jul 18, 2025 07:35 pm	Paid to Jon Duglas Transaction ID T2507181935043583472610 UTR No. 912792351675 Paid by  356135XXXXXXX95	DEBIT	₹299
Jul 18, 2025 07:12 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2507181911570637613137 UTR No. 595349781059 Paid by  356135XXXXXXX95	DEBIT	₹22
Jul 17, 2025 08:11 pm	Paid to NOBROKER TECHNOLOGIES SOLUTIONS PRIVATE LIMITED Transaction ID T2507172011489210481381 UTR No. 646543032521 Paid by  XXXXXXXX1351	DEBIT	₹154.77
Jul 17, 2025 07:41 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2507171941547069704200 UTR No. 224530487191 Paid by  356135XXXXXXX95	DEBIT	₹40
Jul 17, 2025 07:41 pm	Paid to Sellammal Transaction ID T2507171940578555194331 UTR No. 970707625525 Paid by  356135XXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹19
Jul 17, 2025 07:31 pm	Paid to NILGIRIS - PALLAVARAM C3 Transaction ID T2507171931259944431824 UTR No. 387222327358 Paid by  356135XXXXXXXX95	DEBIT	₹260
Jul 17, 2025 04:08 pm	Paid to IRCTC Rail APP Transaction ID T2507171608356910173267 UTR No. 300425084432 Paid by  356135XXXXXXXX95	DEBIT	₹386.80
Jul 17, 2025 04:05 pm	Paid to IRCTC Rail APP Transaction ID T2507171605263424830949 UTR No. 163511037357 Paid by  356135XXXXXXXX95	DEBIT	₹386.80
Jul 17, 2025 04:03 pm	Paid to IRCTC Rail APP Transaction ID T2507171603463493048777 UTR No. 574333040205 Paid by  356135XXXXXXXX95	DEBIT	₹427.25
Jul 15, 2025 08:27 pm	Paid to AVUDAIAMMAL Transaction ID T2507152027150846802691 UTR No. 015898733571 Paid by  XXXXXXXX1351	DEBIT	₹96
Jul 15, 2025 08:16 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2507152016115575073351 UTR No. 310163973124 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹7,620
Jul 14, 2025 12:53 pm	Paid to Indusind Transaction ID T2507141253167867899579 UTR No. 207842953355 Paid by  XXXXXXXX1351	DEBIT	₹1
Jul 14, 2025 10:19 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 1 Transaction ID T2507141019422244444091 UTR No. 166129938280 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹50
Jul 13, 2025 07:48 pm	Paid to Manikanta General Stores Transaction ID T2507131948350802356171 UTR No. 903467506471 Paid by  XXXXXXXX1351	DEBIT	₹40
Jul 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2507130931556988716011 UTR No. 519409072608 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹100
Jul 12, 2025 08:54 pm	Paid to Swamy nkkalapalli Transaction ID T2507122054105262683827 UTR No. 880298394680 Paid by  XXXXXXXX1351	DEBIT	₹200
Jul 12, 2025 08:41 pm	Paid to Swamy nkkalapalli Transaction ID T2507122041487501692059 UTR No. 082186172124 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	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  Srikant	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  XXXXXXXXXXXXXXX2012	DEBIT	₹10,280
Jul 11, 2025 03:09 pm	Paid to METROPOLITAN TRANSPORT CORPORATION CHENNAI Transaction ID T2507111509350425730387 UTR No. 844312072239 Paid by  356135XXXXXXXXXX95	DEBIT	₹7
Jul 11, 2025 01:56 pm	Rent Details saru Transaction ID NB25071113560086497158842 UTR (Beneficiary) 519269811654 Paid by  XXXXXXXXXXXXXX3946	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  356135XXXXXXXXXX95	DEBIT	₹45
Jul 10, 2025 09:18 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 1 Transaction ID T2507100918171763566953 UTR No. 748019915277 Paid by  356135XXXXXXXXXX95	DEBIT	₹40

Date	Transaction Details	Type	Amount
Jul 09, 2025 09:34 pm	Paid to kettoorg Transaction ID T2507092134373198627963 UTR No. 132715554515 Paid by  356135XXXXXXX95	DEBIT	₹413
Jul 09, 2025 08:05 pm	Paid to MAHARAJAN M Transaction ID T2507092005226320269519 UTR No. 901901122294 Paid by  356135XXXXXXX95	DEBIT	₹20
Jul 09, 2025 08:02 pm	Paid to Sai Xerox Transaction ID T2507092001542463831308 UTR No. 860809592289 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹50
Jul 07, 2025 08:45 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2507072045339490337684 UTR No. 739866946200 Paid by  356135XXXXXXXX95	DEBIT	₹40
Jul 07, 2025 08:43 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2507072043202403850893 UTR No. 401627960478 Paid by  356135XXXXXXXX95	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  XXXXXXXX1351	DEBIT	₹44
Jul 06, 2025 01:57 pm	Paid to HAMZA KAREEM Transaction ID T2507061357507274941204 UTR No. 989994162710 Paid by  356135XXXXXXXX95	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  XXXXXXXX1351	DEBIT	₹34
Jul 05, 2025 07:21 pm	Paid to ARMY CHAI WALA Transaction ID T2507051921138557180410 UTR No. 912575019237 Paid by  356135XXXXXXXX95	DEBIT	₹32
Jul 05, 2025 05:55 pm	Paid to S JOTHI BASU Transaction ID T2507051755475997160434 UTR No. 393205188540 Paid by  356135XXXXXXXX95	DEBIT	₹10
Jul 05, 2025 04:39 pm	Paid to UMARAM CHOWDHRY Transaction ID T2507051639140040478964 UTR No. 817272503928 Paid by  356135XXXXXXXX95	DEBIT	₹10
Jul 05, 2025 09:40 am	Paid to S CHITRAMUTHU Transaction ID T2507050940216477427270 UTR No. 782285289997 Paid by  356135XXXXXXXX95	DEBIT	₹66
Jul 04, 2025 06:42 pm	Paid to KPN FARM FRESH Transaction ID T2507041842335265371671 UTR No. 970051709286 Paid by  XXXXXXXX1351	DEBIT	₹523.60
Jul 04, 2025 11:12 am	Paid to Hemalatha Tenant Chennai Transaction ID T2507041112287067427045 UTR No. 644375597531 Paid by  XXXXXXXX1351	DEBIT	₹12,576
Jul 03, 2025 08:36 pm	Paid to KPN FARM FRESH Transaction ID T2507032036521007400478 UTR No. 363691240566 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹997.10
Jul 03, 2025 09:12 am	Paid to M.S Store Transaction ID T2507030912392996223880 UTR No. 397853621890 Paid by  356135XXXXXXX95	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 OLEX250701108428705571021 UTR No. 582840341825 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Jun 30, 2025 08:06 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2506302006160290957464 UTR No. 629044992139 Paid by  356135XXXXXXX95	DEBIT	₹33
Jun 30, 2025 08:04 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2506302004533087247377 UTR No. 715109112320 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹35
Jun 30, 2025 07:40 am	Paid to K Shalini Transaction ID T2506300740307599179389 UTR No. 122589298647 Paid by  XXXXXXXX1351	DEBIT	₹30
Jun 30, 2025 07:35 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2506300735471782190903 UTR No. 572063736559 Paid by  356135XXXXXXX95	DEBIT	₹125
Jun 29, 2025 06:40 pm	Paid to Kanneboina Lingaiah Transaction ID T2506291840016804762503 UTR No. 555902934567 Paid by  XXXXXXXX1351	DEBIT	₹60
Jun 29, 2025 06:34 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2506291834513145787729 UTR No. 398311225275 Paid by  XXXXXXXX1351	DEBIT	₹10
Jun 29, 2025 06:33 pm	Paid to Anjji Hotel Transaction ID T2506291833253300134957 UTR No. 768496442885 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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  XXXXXXXX1351	DEBIT	₹100
Jun 29, 2025 10:05 am	Paid to Thirupathi Parvathamma Transaction ID T2506291005244122748397 UTR No. 204372945572 Paid by  XXXXXXXX1351	DEBIT	₹100
Jun 29, 2025 10:03 am	Paid to VALLAMPATLA MANGAMMA Transaction ID T2506291003159344108883 UTR No. 720974438133 Paid by  XXXXXXXX1351	DEBIT	₹100
Jun 29, 2025 09:36 am	Paid to Kanukurthy Sandhya Transaction ID T2506290936281290513067 UTR No. 427799167663 Paid by  356135XXXXXXXX95	DEBIT	₹50
Jun 29, 2025 07:18 am	Paid to NARAYANA SANTHOSH KUMAR Transaction ID T2506290718006731352886 UTR No. 735200287436 Paid by  356135XXXXXXXX95	DEBIT	₹22
Jun 28, 2025 09:22 pm	Paid to RAHAMATH COOL DRINKS Transaction ID T2506282122251447156403 UTR No. 566578437999 Paid by  356135XXXXXXXX95	DEBIT	₹55
Jun 28, 2025 08:33 pm	Paid to Sri Venkateswara vegetables Transaction ID T2506282033258944904584 UTR No. 534646839288 Paid by  356135XXXXXXXX95	DEBIT	₹10
Jun 28, 2025 08:31 pm	Paid to Deepak Medicals Transaction ID T2506282030595071607560 UTR No. 104831341273 Paid by  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹20
Jun 28, 2025 06:07 pm	Paid to Sai Ram Hair Dressing Saloon Transaction ID T2506281807148844502818 UTR No. 435421199872 Paid by  356135XXXXXXX95	DEBIT	₹150
Jun 28, 2025 04:51 pm	Paid to KESHAR SINGH S O SHANKAR SINGH Transaction ID T2506281651175635033178 UTR No. 778651722192 Paid by  XXXXXXXX1351	DEBIT	₹410
Jun 28, 2025 04:36 pm	Paid to NEW BORN AND KIDS WORLD Transaction ID T2506281635580574817675 UTR No. 863833967961 Paid by  356135XXXXXXX95	DEBIT	₹315
Jun 28, 2025 04:14 pm	Paid to EasyBuy Transaction ID T2506281614425246554400 UTR No. 590907662313 Paid by  356135XXXXXXX95	DEBIT	₹199
Jun 28, 2025 03:32 pm	Paid to Sri Laxmi Balaji Filling Station Transaction ID T2506281532437767215596 UTR No. 387581928625 Paid by  356135XXXXXXX95	DEBIT	₹210
Jun 28, 2025 11:01 am	Paid to IRCTC Rail APP Transaction ID T2506281101449675787766 UTR No. 187135861319 Paid by  356135XXXXXXX95	DEBIT	₹482.25
Jun 28, 2025 10:28 am	Paid to Jadiga Ramalingaiah Transaction ID T2506281028033874330434 UTR No. 516950857509 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹100
Jun 28, 2025 10:24 am	Paid to Amboth Mounika Transaction ID T2506281024419348057919 UTR No. 988912369229 Paid by  356135XXXXXXX95	DEBIT	₹70
Jun 28, 2025 10:00 am	Paid to BANDAM RAMESH Transaction ID T2506281000174066826024 UTR No. 671905367285 Paid by  356135XXXXXXX95	DEBIT	₹30
Jun 28, 2025 09:58 am	Paid to Satyavathi flower merchant Transaction ID T2506280958321988145887 UTR No. 857606504451 Paid by  356135XXXXXXX95	DEBIT	₹30
Jun 28, 2025 04:05 am	Paid to Noufal Kannot Transaction ID T2506280405205374145229 UTR No. 405970985469 Paid by  356135XXXXXXX95	DEBIT	₹10
Jun 27, 2025 04:13 pm	Paid to MCH - Chennai Central 1 Transaction ID T2506271613399687339403 UTR No. 344430051376 Paid by  356135XXXXXXX95	DEBIT	₹35
Jun 27, 2025 04:12 pm	Paid to PAD SNACKS Transaction ID T2506271612153978057880 UTR No. 146934245284 Paid by  356135XXXXXXX95	DEBIT	₹20
Jun 25, 2025 10:07 pm	Paid to S CHITRAMUTHU Transaction ID T2506252207323386718986 UTR No. 823481386150 Paid by  356135XXXXXXX95	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 XXXXXXXXXXXX3946 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  356135XXXXXXX95	DEBIT	₹10
Jun 24, 2025 08:07 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2506242007407425221106 UTR No. 451630940716 Paid by  356135XXXXXXX95	DEBIT	₹28
Jun 24, 2025 07:59 pm	Paid to Q Square Fast food and Biryani Transaction ID T2506241959217065370667 UTR No. 221187667464 Paid by  356135XXXXXXX95	DEBIT	₹120
Jun 23, 2025 08:09 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2506232009330172453425 UTR No. 504268526947 Paid by  356135XXXXXXX95	DEBIT	₹40
Jun 23, 2025 08:07 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2506232007266797420417 UTR No. 385161958480 Paid by  356135XXXXXXX95	DEBIT	₹110
Jun 23, 2025 09:04 am	Paid to SELVAM STORE Transaction ID T2506230904336162203301 UTR No. 413990809910 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹78
Jun 22, 2025 09:21 am	Paid to Sohan Lal Transaction ID T2506220921440098219822 UTR No. 646072732966 Paid by  356135XXXXXXX95	DEBIT	₹60
Jun 22, 2025 09:19 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2506220919544881145746 UTR No. 208469162735 Paid by  356135XXXXXXX95	DEBIT	₹75
Jun 22, 2025 09:19 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2506220919123388976077 UTR No. 022301888716 Paid by  356135XXXXXXX95	DEBIT	₹162
Jun 21, 2025 11:05 am	Paid to SELVAM STORE Transaction ID T2506211105216028583507 UTR No. 807007579977 Paid by  356135XXXXXXX95	DEBIT	₹43
Jun 20, 2025 10:13 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2506202213327484485838 UTR No. 817439390670 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹30
Jun 19, 2025 10:46 pm	Paid to ARTHY TIFFIN CENTER Transaction ID T2506192245593433230778 UTR No. 300469793134 Paid by  356135XXXXXXX95	DEBIT	₹90
Jun 18, 2025 09:47 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2506182147230797724433 UTR No. 859537937986 Paid by  356135XXXXXXX95	DEBIT	₹999
Jun 18, 2025 08:27 pm	Paid to MAHARAJAN M Transaction ID T2506182027302599208471 UTR No. 077029778371 Paid by  356135XXXXXXX95	DEBIT	₹20
Jun 18, 2025 08:23 pm	Paid to V MOHAMMED SALEEM Transaction ID T2506182023434348316238 UTR No. 895760422493 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹1,000
Jun 16, 2025 08:52 pm	Paid to Pazhaniyammal Perumal Transaction ID T2506162052056350472855 UTR No. 475743068365 Paid by  356135XXXXXXX95	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 T250614163949825532459 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  356135XXXXXXXX95	DEBIT	₹259
Jun 14, 2025 10:03 am	Paid to APOLLO PHARMACY Transaction ID T2506141003160416741164 UTR No. 314957636986 Paid by  356135XXXXXXXX95	DEBIT	₹394.10
Jun 14, 2025 09:56 am	Paid to Amboth Mounika Transaction ID T2506140955584874474018 UTR No. 745926486536 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	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  XXXXXXXX1351	DEBIT	₹10
Jun 13, 2025 04:17 pm	Paid to 2-3A Transaction ID T2506131617027644182030 UTR No. 781027676777 Paid by  356135XXXXXXXX95	DEBIT	₹5
Jun 13, 2025 04:15 pm	Paid to YD ENTERPRISES Transaction ID T2506131615221105894932 UTR No. 327600305015 Paid by  XXXXXXXX1351	DEBIT	₹30
Jun 13, 2025 04:11 pm	Paid to DASS FOODS Transaction ID T2506131611328178915340 UTR No. 785957575690 Paid by  356135XXXXXXXX95	DEBIT	₹15
Jun 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2506130931433682370577 UTR No. 516409779244 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹100
Jun 13, 2025 09:02 am	Paid to FLIPKART PAYMENTS Transaction ID T2506130902341556850615 UTR No. 875952206926 Paid by  356135XXXXXXXX95	DEBIT	₹186
Jun 12, 2025 08:19 pm	Paid to M.S Store Transaction ID T2506122019275463385310 UTR No. 826482728916 Paid by  356135XXXXXXXX95	DEBIT	₹20
Jun 12, 2025 11:02 am	Paid to IRCTC Rail APP Transaction ID T2506121101558793193221 UTR No. 525373389298 Paid by  356135XXXXXXXX95	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  XXXXXXXX1351	DEBIT	₹17,000
Jun 12, 2025 10:25 am	Rent Details saru Transaction ID NB25061210254693288041902 UTR (Beneficiary) 516380674039 Paid by  XXXXXXXXXXXXXXX2012	DEBIT	₹10,280
Jun 11, 2025 08:37 pm	Paid to Sai Xerox Transaction ID T2506112037429138050578 UTR No. 812772148596 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹60
Jun 10, 2025 09:12 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2506102112266529575606 UTR No. 331011014013 Paid by  356135XXXXXXX95	DEBIT	₹78
Jun 10, 2025 09:11 pm	Paid to SUYAMBULINGAM VEGETABLE SHOP Transaction ID T2506102111419604488715 UTR No. 686831910986 Paid by  356135XXXXXXX95	DEBIT	₹91
Jun 09, 2025 08:35 am	Payment to NETFLIX COM Transaction ID OLEX2506090835330722003897 UTR No. 100723200445 Paid by  XXXXXXXX1351  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  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹15
Jun 08, 2025 06:03 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2506081803136597654298 UTR No. 698865059340 Paid by  356135XXXXXXX95	DEBIT	₹10
Jun 07, 2025 10:18 pm	Paid to Akash Coffee Shop Transaction ID T2506072217571876052367 UTR No. 613015484761 Paid by  356135XXXXXXX95	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 Saravanam 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  356135XXXXXXXX95	DEBIT	₹20
Jun 07, 2025 05:10 pm	Paid to Pradeep Bigbazar Transaction ID T2506071710304950244999 UTR No. 468988112881 Paid by  356135XXXXXXXX95	DEBIT	₹420
Jun 07, 2025 11:30 am	Paid to Hotel Saravana bhavan Transaction ID T2506071130477303420525 UTR No. 673002325760 Paid by  356135XXXXXXXX95	DEBIT	₹40
Jun 07, 2025 11:10 am	Paid to Deepa Fish Fry Transaction ID T250607110363144063193 UTR No. 217007937037 Paid by  356135XXXXXXXX95	DEBIT	₹30
Jun 07, 2025 11:04 am	Paid to Deepa Fish Fry Transaction ID T2506071104464217959938 UTR No. 962142989368 Paid by  356135XXXXXXXX95	DEBIT	₹50
Jun 07, 2025 09:17 am	Paid to Manimekalai Transaction ID T2506070917145237070220 UTR No. 304714841663 Paid by  356135XXXXXXXX95	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  XXXXXXXX1351	DEBIT	₹20
Jun 06, 2025 10:45 pm	Paid to Mrs Deepa Kannan Transaction ID T2506062245032859685539 UTR No. 756513617288 Paid by  XXXXXXXX1351	DEBIT	₹50
Jun 06, 2025 07:30 pm	Paid to HOTEL MEENATCHI Transaction ID T2506061930152954203934 UTR No. 420867308697 Paid by  356135XXXXXXX95	DEBIT	₹20
Jun 06, 2025 06:35 am	Paid to ACT Broadband Transaction ID T2506060635444523697235 UTR No. 331783313691 Paid by  356135XXXXXXX95	DEBIT	₹997.10
Jun 05, 2025 08:04 pm	Paid to M.S Store Transaction ID T2506052004400451845381 UTR No. 622759851462 Paid by  356135XXXXXXX95	DEBIT	₹10
Jun 05, 2025 11:30 am	Paid to HDFC LIFE INSURANCE COMPANY LIMITED Transaction ID HDF6ED384DD0F654356819CEB279E56432E UTR No. 100698867561 Paid by  XXXXXXXX1351	DEBIT	₹9,539

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Date	Transaction Details	Type	Amount
Jun 04, 2025 08:30 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2506042030479572509992 UTR No. 321773041030 Paid by  356135XXXXXXX95	DEBIT	₹15
Jun 04, 2025 08:27 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2506042027197082921119 UTR No. 007400183041 Paid by  356135XXXXXXX95	DEBIT	₹25
Jun 03, 2025 07:23 pm	Paid to S CHITRAMUTHU Transaction ID T2506031923491659331659 UTR No. 667601586369 Paid by  356135XXXXXXX95	DEBIT	₹30
Jun 03, 2025 12:09 pm	Paid to Hemalatha Tenant Chennai Transaction ID T2506031208573632377661 UTR No. 803261975490 Paid by  XXXXXXXX1351	DEBIT	₹11,256
Jun 02, 2025 08:14 pm	Paid to KPN FARM FRESH Transaction ID T2506022014447191507138 UTR No. 321750967984 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹10
Jun 01, 2025 04:26 pm	Paid to NEW SRINIVASA KIRANA AND GENERAL MERCHANTS Transaction ID T2506011626116807482879 UTR No. 076816649014 Paid by  XXXXXXXX1351	DEBIT	₹45
Jun 01, 2025 03:02 pm	Paid to Jadiga Ramalingaiah Transaction ID T2506011502492477796440 UTR No. 117731492718 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹125
Jun 01, 2025 08:19 am	Paid to Oruganti Teja Transaction ID T2506010819359540096832 UTR No. 937658414125 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹210
May 31, 2025 05:46 pm	Paid to Sathaiah flower merchant Transaction ID T2505311746042108069971 UTR No. 130811146308 Paid by  356135XXXXXXX95	DEBIT	₹30
May 31, 2025 05:09 pm	Paid to RAITHU CHICKEN CENTRE Transaction ID T2505311709177353241668 UTR No. 937625865179 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	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  XXXXXXXX1351	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 Kannot Transaction ID T2505310357491797044939 UTR No. 021522828697 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹12
May 29, 2025 08:14 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2505292014447694199579 UTR No. 690019477251 Paid by  356135XXXXXXX95	DEBIT	₹100
May 29, 2025 11:01 am	Paid to IRCTC Rail APP Transaction ID T2505291101279689951057 UTR No. 642095655455 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹80
May 26, 2025 08:32 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2505262032182646822984 UTR No. 314902459644 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹482.25
May 24, 2025 10:35 am	Paid to Vinayaka Quality Fuels Transaction ID T2505241035408765255723 UTR No. 584102170623 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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

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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  356135XXXXXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹52
May 13, 2025 07:38 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2505130738399327558800 UTR No. 629052057326 Paid by  356135XXXXXXXX95	DEBIT	₹151
May 12, 2025 08:55 pm	Paid to Makarajhothi Lemon Tea Stall Transaction ID T2505122055522614930435 UTR No. 783805412835 Paid by  356135XXXXXXXX95	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 Varamma Transaction ID T2505120702507718433722 UTR No. 439051047495 Paid by  356135XXXXXXXX95	DEBIT	₹30
May 12, 2025 06:57 am	Paid to Jakkam srinnivas 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 iyanger 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  356135XXXXXXX95	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 Ramalingiah 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  XXXXXXXX1351	DEBIT	₹10
May 10, 2025 06:31 pm	Paid to GANDURI KALYAN Transaction ID T2505101831286551270988 UTR No. 293128895697 Paid by  XXXXXXXX1351	DEBIT	₹21
May 10, 2025 06:18 pm	Paid to NAVADEEP SAREE CENTRE Transaction ID T2505101817584092282806 UTR No. 717161557634 Paid by  XXXXXXXX1351	DEBIT	₹50
May 10, 2025 06:11 pm	Paid to SRI SHIVA HOME NEEDS Transaction ID T2505101811413676257940 UTR No. 753413065697 Paid by  356135XXXXXXX95	DEBIT	₹150
May 10, 2025 06:03 pm	Paid to DHANALAXMI TRADERS Transaction ID T2505101803545155967636 UTR No. 122387376871 Paid by  XXXXXXXX1351	DEBIT	₹420
May 10, 2025 06:00 pm	Paid to DHANALAXMI TRADERS Transaction ID T2505101800055625967010 UTR No. 544125652820 Paid by  XXXXXXXX1351	DEBIT	₹650
May 10, 2025 05:53 pm	Paid to Hari OM Men's Wear Transaction ID T2505101753084282811085 UTR No. 043550072844 Paid by  XXXXXXXX1351	DEBIT	₹600
May 10, 2025 05:31 pm	Paid to Rapido Transaction ID T2505101731537380891538 UTR No. 407088081171 Paid by  356135XXXXXXX95	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  356135XXXXXXXX95	DEBIT	₹260
May 10, 2025 03:33 pm	Paid to EasyBuy Transaction ID T2505101533013370203095 UTR No. 383440793945 Paid by  356135XXXXXXXX95	DEBIT	₹997
May 10, 2025 03:06 pm	Paid to Trends Nalgonda 5784 Transaction ID T2505101506356751862923 UTR No. 395027900791 Paid by  356135XXXXXXXX95	DEBIT	₹1,517
May 10, 2025 02:20 pm	Paid to Meka Narayana Transaction ID T2505101420395448967089 UTR No. 892390847856 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹150
May 10, 2025 08:30 am	Paid to GAVVALAPALLI NAGARAJU Transaction ID T2505100830421857958271 UTR No. 967916686876 Paid by  XXXXXXXX1351	DEBIT	₹50
May 10, 2025 03:40 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2505100340194026436764 UTR No. 665338025376 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹13
May 09, 2025 04:09 pm	Paid to Anu mozhli Transaction ID T2505091608542575826892 UTR No. 831258425524 Paid by  356135XXXXXXX95	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  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
May 08, 2025 11:12 am	Paid to IRCTC Rail APP Transaction ID T2505081112451946551485 UTR No. 295756940402 Paid by  356135XXXXXXXX95	DEBIT	₹652.25
May 06, 2025 07:40 am	Paid to M.S Store Transaction ID T2505060740301592966902 UTR No. 372405323465 Paid by  356135XXXXXXXX95	DEBIT	₹30
May 05, 2025 08:23 pm	Paid to M.S Store Transaction ID T2505052023036063187505 UTR No. 904053657522 Paid by  356135XXXXXXXX95	DEBIT	₹15
May 05, 2025 07:47 pm	Paid to KPN FARM FRESH Transaction ID T2505051947531972920188 UTR No. 171583525247 Paid by  XXXXXXXX1351	DEBIT	₹223.25
May 05, 2025 10:09 am	Paid to NOBROKER TECHNOLOGIES SOLUTIONS PRIVATE LIMITED Transaction ID T2505051009124379276084 UTR No. 880004164985 Paid by  356135XXXXXXXX95	DEBIT	₹1,178.82
May 05, 2025 07:08 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2505050708459086968444 UTR No. 385494940094 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹137
May 04, 2025 06:39 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2505041839216352264156 UTR No. 398521085756 Paid by  XXXXXXXX1351	DEBIT	₹10
May 04, 2025 05:58 pm	Paid to SRI MALLIKARJUNA BAKERY Transaction ID T2505041758334749874293 UTR No. 155529042229 Paid by  XXXXXXXX1351	DEBIT	₹25
May 03, 2025 05:22 pm	Paid to Soulla Varamma Transaction ID T2505031722068410565510 UTR No. 287883135308 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹482.25
May 03, 2025 07:35 am	Paid to ACT Broadband Transaction ID T2505030735497743188372 UTR No. 368626071898 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹11
May 01, 2025 06:16 pm	Paid to Vinayaka Quality Fuels Transaction ID T2505011816415459473478 UTR No. 160915394204 Paid by  XXXXXXXX1351	DEBIT	₹210
May 01, 2025 05:53 pm	Paid to SRI LAXMI CHAT BANDAR Transaction ID T2505011753344995332324 UTR No. 349326224975 Paid by  XXXXXXXX1351	DEBIT	₹20
May 01, 2025 05:48 pm	Paid to Deepak Medicals Transaction ID T2505011748220123878691 UTR No. 409655461328 Paid by  XXXXXXXX1351	DEBIT	₹42
May 01, 2025 05:07 pm	Paid to Bharath lights and decoration Transaction ID T2505011707028369059344 UTR No. 994794647696 Paid by  XXXXXXXX1351	DEBIT	₹25
May 01, 2025 04:59 pm	Paid to KESHAR SINGH S O SHANKAR SINGH Transaction ID T2505011659064257048995 UTR No. 334847229261 Paid by  XXXXXXXX1351	DEBIT	₹900
May 01, 2025 04:01 pm	Paid to PALSA GOPI Transaction ID T2505011601137287346375 UTR No. 726874686622 Paid by  XXXXXXXX1351	DEBIT	₹100
May 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX2505011108291478269277 UTR No. 184768221215 Paid by  XXXXXXXX1351  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  XXXXXXXX1351	DEBIT	₹60
May 01, 2025 08:13 am	Paid to Deepak Medicals Transaction ID T2505010813508045983094 UTR No. 319759972429 Paid by  XXXXXXXX1351	DEBIT	₹90
May 01, 2025 07:40 am	Paid to RAMBABU TADAKA MALLA Transaction ID T2505010740505821326287 UTR No. 411808959612 Paid by  XXXXXXXX1351	DEBIT	₹35
May 01, 2025 07:38 am	Paid to Amboth Mounika Transaction ID T2505010738196161976604 UTR No. 886777180304 Paid by  356135XXXXXXX95	DEBIT	₹35
May 01, 2025 03:49 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2505010349216781543646 UTR No. 170983418943 Paid by  XXXXXXXX1351	DEBIT	₹10
Apr 30, 2025 06:01 pm	Paid to AMIT SINGH Transaction ID T2504301801360775562591 UTR No. 111954653064 Paid by  XXXXXXXX1351	DEBIT	₹35
Apr 30, 2025 04:20 pm	Paid to WH WAITING HALL Transaction ID T2504301620434661283699 UTR No. 268958111415 Paid by  XXXXXXXX1351	DEBIT	₹8
Apr 30, 2025 04:12 pm	Paid to A2B Central Shop Transaction ID T2504301612082729391245 UTR No. 598419897339 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹5
Apr 29, 2025 07:41 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2504291941190625544867 UTR No. 760500893177 Paid by  356135XXXXXXXX95	DEBIT	₹44
Apr 29, 2025 07:34 pm	Paid to Mr R SUGUMAR Transaction ID T2504291934105011329860 UTR No. 679938523505 Paid by  XXXXXXXX1351	DEBIT	₹110
Apr 29, 2025 04:55 pm	Paid to Airtel Money Transaction ID T2504291655210860118143 UTR No. 203958601223 Paid by  XXXXXXXX1351	DEBIT	₹250
Apr 29, 2025 01:30 pm	Paid to Lalith nkp Transaction ID T2504291330464893689149 UTR No. 857005682357 Paid by  XXXXXXXX1351	DEBIT	₹2,200
Apr 29, 2025 11:01 am	Paid to IRCTC Rail APP Transaction ID T2504291101477628875443 UTR No. 193101646103 Paid by  XXXXXXXX1351	DEBIT	₹482.25
Apr 28, 2025 07:55 pm	Paid to KPN FARM FRESH Transaction ID T2504281955146059122640 UTR No. 369319320854 Paid by  XXXXXXXX1351	DEBIT	₹156.58
Apr 28, 2025 06:35 pm	Paid to Saroja❤️ Transaction ID T2504281835542490418282 UTR No. 151155549317 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹50
Apr 27, 2025 06:30 pm	Paid to EASAM SAMPATH KUMAR Transaction ID T2504271830540524663219 UTR No. 689659196092 Paid by  XXXXXXXX1351	DEBIT	₹100
Apr 27, 2025 06:29 pm	Paid to PENTA LOVARAJU Transaction ID T2504271829229847162776 UTR No. 419475568711 Paid by  XXXXXXXX1351	DEBIT	₹100
Apr 27, 2025 05:15 pm	Paid to KOLA ANURADHA Transaction ID T2504271715418263118003 UTR No. 691092097445 Paid by  XXXXXXXX1351	DEBIT	₹40
Apr 27, 2025 03:28 pm	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2504271528268219921790 UTR No. 421777594745 Paid by  XXXXXXXX1351	DEBIT	₹80
Apr 26, 2025 06:58 pm	Paid to Vinayaka Quality Fuels Transaction ID T2504261858058937346744 UTR No. 635714109602 Paid by  XXXXXXXX1351	DEBIT	₹210
Apr 26, 2025 06:52 pm	Paid to APOLLO PHARMACY Transaction ID T2504261852384701538542 UTR No. 887837262884 Paid by  XXXXXXXX1351	DEBIT	₹100
Apr 26, 2025 06:44 pm	Paid to Shiva Ganga Electronics Transaction ID T2504261844189993031537 UTR No. 004249579351 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹30
Apr 26, 2025 06:39 pm	Paid to KOLA ANURADHA Transaction ID T2504261839084872476852 UTR No. 730571235304 Paid by  XXXXXXXX1351	DEBIT	₹30
Apr 26, 2025 05:59 pm	Paid to Sri Venkateswara vegetables Transaction ID T2504261759507718972647 UTR No. 581563418114 Paid by  XXXXXXXX1351	DEBIT	₹100
Apr 26, 2025 05:51 pm	Paid to JYOTHI TADAKAMALLA Transaction ID T2504261751195605990823 UTR No. 425897866697 Paid by  XXXXXXXX1351	DEBIT	₹1,198
Apr 26, 2025 11:01 am	Paid to IRCTC Rail APP Transaction ID T2504261101404341876476 UTR No. 882109539383 Paid by  XXXXXXXX1351	DEBIT	₹482.25
Apr 25, 2025 05:53 pm	Paid to MOHAMMED FAQRUDDIN Transaction ID T2504251753211641324464 UTR No. 052228359806 Paid by  XXXXXXXX1351	DEBIT	₹1,900
Apr 25, 2025 04:52 pm	Paid to Nalgonda Sujatha Transaction ID T2504251652097058867124 UTR No. 829838356119 Paid by  356135XXXXXXX95	DEBIT	₹100
Apr 25, 2025 04:35 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504251635288364236553 UTR No. 798046277236 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹500
Apr 25, 2025 03:39 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504251539121889404794 UTR No. 506445505471 Paid by  XXXXXXXX1351	DEBIT	₹486
Apr 25, 2025 03:31 pm	Paid to Vishwanadhula Ramu Transaction ID T2504251531508809597260 UTR No. 535581329860 Paid by  XXXXXXXX1351	DEBIT	₹800
Apr 25, 2025 02:58 pm	Paid to RK MEDICAL HALL Transaction ID T2504251458058213745363 UTR No. 460810183835 Paid by  XXXXXXXX1351	DEBIT	₹30
Apr 25, 2025 01:15 pm	Paid to SANDEEP KUMAR KAJJAM Transaction ID T2504251315284392478014 UTR No. 180167103522 Paid by  XXXXXXXX1351	DEBIT	₹1,800
Apr 25, 2025 12:51 pm	Paid to BHARATH HOSPITAL DIAGNOSTICS Transaction ID T2504251251384165840648 UTR No. 846156580186 Paid by  XXXXXXXX1351	DEBIT	₹1,500
Apr 25, 2025 12:11 pm	Paid to CASA DINERO ENTERPRISES PRIVATE LIMITED Transaction ID T2504251211198396445602 UTR No. 889933344799 Paid by  XXXXXXXX1351	DEBIT	₹2,007
Apr 25, 2025 10:58 am	Paid to MAANGALYA SHOPPING MALL PVT LTD Transaction ID T2504251058529136804473 UTR No. 903911176728 Paid by  XXXXXXXX1351	DEBIT	₹725

Date	Transaction Details	Type	Amount
Apr 25, 2025 10:42 am	Paid to Akha Ram Transaction ID T250425104222014345238 UTR No. 699671921213 Paid by  XXXXXXXX1351	DEBIT	₹20
Apr 25, 2025 10:36 am	Paid to KESHAR DEVI Transaction ID T2504251036560061908685 UTR No. 672659079041 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹40
Apr 25, 2025 07:58 am	Paid to BANOTHU POOJA Transaction ID T2504250758403941253730 UTR No. 900983525917 Paid by  XXXXXXXX1351	DEBIT	₹60
Apr 25, 2025 07:56 am	Paid to BANOTHU POOJA Transaction ID T2504250756434275336284 UTR No. 527045271440 Paid by  XXXXXXXX1351	DEBIT	₹50
Apr 25, 2025 07:12 am	Paid to RK MEDICAL HALL Transaction ID T2504250712239774412804 UTR No. 395626456389 Paid by  XXXXXXXX1351	DEBIT	₹150
Apr 25, 2025 05:44 am	Paid to SRI VENKATARAMANA PH Transaction ID T2504250544221618441545 UTR No. 203570748177 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹60
Apr 24, 2025 07:33 pm	Paid to APOLLO PHARMACY Transaction ID T2504241933028780368673 UTR No. 677475592702 Paid by  XXXXXXXX1351	DEBIT	₹850
Apr 24, 2025 05:08 pm	Paid to KESHAR SINGH S O SHANKAR SINGH Transaction ID T2504241708078421773735 UTR No. 942043003379 Paid by  XXXXXXXX1351	DEBIT	₹150
Apr 24, 2025 05:00 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2504241700424833366086 UTR No. 248594400474 Paid by  XXXXXXXX1351	DEBIT	₹30
Apr 24, 2025 04:29 pm	Paid to RAVI MEDICAL HALL Transaction ID T2504241629328521226694 UTR No. 512151198874 Paid by  XXXXXXXX1351	DEBIT	₹60
Apr 24, 2025 03:52 pm	Paid to Sri Laxmi Balaji Filling Station Transaction ID T2504241552428167093866 UTR No. 725703448714 Paid by  XXXXXXXX1351	DEBIT	₹210
Apr 24, 2025 01:43 pm	Paid to SANDEEP KUMAR KAJJAM Transaction ID T2504241343393808845351 UTR No. 500691514085 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹400
Apr 24, 2025 06:49 am	Paid to DEVAKAMMA PENDOTI Transaction ID T2504240649034384098144 UTR No. 159344672884 Paid by  XXXXXXXX1351	DEBIT	₹90
Apr 24, 2025 06:45 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2504240644569349104291 UTR No. 153139383991 Paid by  XXXXXXXX1351	DEBIT	₹40
Apr 23, 2025 09:17 pm	Paid to MURARISHETTY RAMESH Transaction ID T2504232117483830753672 UTR No. 753147782974 Paid by  XXXXXXXX1351	DEBIT	₹25
Apr 23, 2025 09:04 pm	Paid to VIVEKANANDA MEDICAL HALL Transaction ID T2504232104532325570939 UTR No. 084606893486 Paid by  XXXXXXXX1351	DEBIT	₹125
Apr 23, 2025 08:57 pm	Paid to Kumar tiffins Transaction ID T2504232057395208065279 UTR No. 548231176960 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹325
Apr 23, 2025 06:33 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504231833379123059469 UTR No. 031045527818 Paid by  XXXXXXXX1351	DEBIT	₹1,028
Apr 23, 2025 05:44 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2504231744367983554144 UTR No. 507816707005 Paid by  XXXXXXXX1351	DEBIT	₹40
Apr 23, 2025 05:38 pm	Paid to Smart Nalgonda 2985 Transaction ID T2504231738052658371566 UTR No. 834805114440 Paid by  XXXXXXXX1351	DEBIT	₹801.72
Apr 23, 2025 04:35 pm	Paid to NEW BORN AND KIDS WORLD Transaction ID T2504231635507452629661 UTR No. 442018558573 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹2,500
Apr 23, 2025 10:20 am	Paid to SANDEEP KUMAR KAJJAM Transaction ID T2504231020222903059191 UTR No. 436695359483 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹55
Apr 22, 2025 01:05 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2504221305279512808721 UTR No. 114812807237 Paid by  XXXXXXXX1351	DEBIT	₹20
Apr 22, 2025 11:31 am	Paid to SATHISH MUTTENI Transaction ID T2504221131113898028482 UTR No. 959378135935 Paid by  XXXXXXXX1351	DEBIT	₹1,000
Apr 22, 2025 11:28 am	Paid to LIFECELL INTERNATIONAL PRIVATE LIMITED Transaction ID T2504221128226853739772 UTR No. 942858088488 Paid by  356135XXXXXXX95	DEBIT	₹28,709
Apr 22, 2025 09:20 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2504220920111366923771 UTR No. 438919259082 Paid by  XXXXXXXX1351	DEBIT	₹50
Apr 22, 2025 08:45 am	Paid to BANOTHU POOJA Transaction ID T2504220845002718781822 UTR No. 695107020179 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹210
Apr 21, 2025 10:15 pm	Paid to MANIGARADI SUDHAKAR SHETTY Transaction ID T2504212215229327297627 UTR No. 343997714770 Paid by  XXXXXXXX1351	DEBIT	₹480
Apr 21, 2025 10:02 pm	Paid to Indian Railways Ticketing Transaction ID T2504212202503282081493 UTR No. 623700278434 Paid by  XXXXXXXX1351	DEBIT	₹80
Apr 20, 2025 09:31 pm	Paid to S V HOSPITALITY SERVICES Transaction ID T2504202131397997342912 UTR No. 567929073348 Paid by  XXXXXXXX1351	DEBIT	₹60
Apr 20, 2025 06:27 pm	Paid to Bekers Hut Transaction ID T2504201827145021100008 UTR No. 249516063266 Paid by  356135XXXXXXX95	DEBIT	₹20
Apr 20, 2025 06:17 pm	Paid to AISHA PERMIN Transaction ID T2504201817156541698529 UTR No. 958605158434 Paid by  XXXXXXXX1351	DEBIT	₹70
Apr 20, 2025 04:14 pm	Paid to REDBUS Transaction ID T2504201614023857291178 UTR No. 707984505604 Paid by  356135XXXXXXX95	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  XXXXXXXX1351	DEBIT	₹110
Apr 19, 2025 04:00 pm	Paid to NARAYANA SANTHOSH KUMAR Transaction ID T2504191600440660414957 UTR No. 298386051373 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹20
Apr 19, 2025 03:48 pm	Paid to Mrs PUSHPA PAGADALA Transaction ID T2504191548454565901913 UTR No. 670435507051 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹10
Apr 19, 2025 01:29 am	Paid to Indian Railways Transaction ID T2504190129340786832606 UTR No. 932917866694 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	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 XXXXXXXX1351 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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹40
Apr 15, 2025 08:38 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2504152038348701203751 UTR No. 976947145725 Paid by  XXXXXXXX1351	DEBIT	₹30
Apr 15, 2025 08:37 pm	Paid to MAHARAJAN M Transaction ID T2504152037436649126569 UTR No. 434507608059 Paid by  XXXXXXXX1351	DEBIT	₹20
Apr 15, 2025 08:28 pm	Paid to NILGIRIS - PALLAVARAM C3 Transaction ID T2504152028559353220861 UTR No. 214349508929 Paid by  XXXXXXXX1351	DEBIT	₹145
Apr 15, 2025 11:50 am	Received from Meesho Transaction ID T2504151150340821456992 UTR No. 510513144283 Credited to  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹65
Apr 14, 2025 06:24 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2504141824191204028864 UTR No. 652668712958 Paid by  XXXXXXXX1351	DEBIT	₹30
Apr 14, 2025 05:09 pm	Paid to RAHAMATH COOL DRINKS Transaction ID T2504141709335651982612 UTR No. 324402838800 Paid by  XXXXXXXX1351	DEBIT	₹20
Apr 14, 2025 02:58 pm	Paid to GADDAM SAIDULU Transaction ID T2504141458168768948435 UTR No. 209696508802 Paid by  XXXXXXXX1351	DEBIT	₹600
Apr 14, 2025 02:56 pm	Paid to Vinayaka Quality Fuels Transaction ID T2504141456156864199380 UTR No. 476619016713 Paid by  XXXXXXXX1351	DEBIT	₹110
Apr 14, 2025 02:49 pm	Paid to Siripangi Sandeep Transaction ID T2504141449209861954022 UTR No. 720834138397 Paid by  XXXXXXXX1351	DEBIT	₹10
Apr 14, 2025 02:30 pm	Paid to JYOTHI TADAKAMALLA Transaction ID T2504141430426326832982 UTR No. 664286766662 Paid by  XXXXXXXX1351	DEBIT	₹123
Apr 14, 2025 01:53 pm	Paid to MOHAMMAD REHANUDDIN Transaction ID T2504141353102658779683 UTR No. 046318309675 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹200
Apr 14, 2025 01:25 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504141324583485768157 UTR No. 048674771302 Paid by  XXXXXXXX1351	DEBIT	₹1,484
Apr 13, 2025 09:32 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2504130932020404820644 UTR No. 510302138717 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹100
Apr 13, 2025 09:11 am	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2504130911416673250387 UTR No. 218598952085 Paid by  XXXXXXXX1351	DEBIT	₹30
Apr 13, 2025 09:09 am	Paid to CHILLA MACHAGIRI Transaction ID T2504130909380147885814 UTR No. 390829076952 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹110
Apr 11, 2025 05:31 pm	Paid to MD GOUSE PASHA Transaction ID T2504111731539514112636 UTR No. 390523289730 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹20
Apr 11, 2025 05:23 pm	Paid to Narayan Lal Jat Transaction ID T2504111723166678245683 UTR No. 302293343540 Paid by  XXXXXXXX1351	DEBIT	₹50
Apr 11, 2025 05:21 pm	Paid to JYOTHI KARANAM Transaction ID T2504111721201627260084 UTR No. 590965366360 Paid by  XXXXXXXX1351	DEBIT	₹139
Apr 11, 2025 05:14 pm	Paid to KOLA ANURADHA Transaction ID T2504111714292749814163 UTR No. 321604291470 Paid by  XXXXXXXX1351	DEBIT	₹20
Apr 11, 2025 03:45 pm	Paid to bandam Ramesh Transaction ID T2504111545228938309650 UTR No. 345033609480 Paid by  XXXXXXXX1351	DEBIT	₹30
Apr 11, 2025 03:42 pm	Paid to Sri Laxmi Chat Bhandar Transaction ID T2504111542567038119862 UTR No. 458128881100 Paid by  XXXXXXXX1351	DEBIT	₹10
Apr 11, 2025 03:39 pm	Paid to PRUDHVI CELL POINT Transaction ID T2504111539477194903274 UTR No. 186856241219 Paid by  XXXXXXXX1351	DEBIT	₹300
Apr 11, 2025 03:28 pm	Paid to SIRIKONDA MADHU Transaction ID T2504111528220551709324 UTR No. 334971549744 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹150
Apr 11, 2025 02:33 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2504111433545188574855 UTR No. 696606072175 Paid by  XXXXXXXX1351	DEBIT	₹260
Apr 11, 2025 02:24 pm	Paid to Mr Nagesh Garlapati Transaction ID T2504111424243594296221 UTR No. 164507267249 Paid by  XXXXXXXX1351	DEBIT	₹50
Apr 11, 2025 02:02 pm	Paid to VALLALA MOUNIKA Transaction ID T2504111401584414004014 UTR No. 123115903757 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹1,199
Apr 10, 2025 07:41 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2504101941142643285890 UTR No. 308287816004 Paid by  XXXXXXXX1351	DEBIT	₹10
Apr 10, 2025 07:34 pm	Paid to KPN FARM FRESH Transaction ID T2504101934379257827023 UTR No. 230464353144 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹30
Apr 09, 2025 08:32 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2504092032011052496317 UTR No. 808541889979 Paid by  XXXXXXXX1351	DEBIT	₹60
Apr 09, 2025 11:37 am	Payment to NETFLIX COM Transaction ID OLEX2504091137086038768472 UTR No. 100328965049 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Apr 09, 2025 08:26 am	Paid to S CHITRAMUTHU Transaction ID T2504090826108378798512 UTR No. 205750139842 Paid by  XXXXXXXX1351	DEBIT	₹40
Apr 08, 2025 08:15 pm	Paid to MAHARAJAN M Transaction ID T2504082015087464704815 UTR No. 844097133527 Paid by  XXXXXXXX1351	DEBIT	₹20
Apr 08, 2025 10:04 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2504081004361054746143 UTR No. 091633178857 Paid by  XXXXXXXX1351	DEBIT	₹65
Apr 07, 2025 10:02 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2504072202442719223534 UTR No. 820308492529 Paid by  XXXXXXXX1351	DEBIT	₹62
Apr 06, 2025 02:17 pm	Paid to M.S Store Transaction ID T2504061417066082225349 UTR No. 541046022692 Paid by  XXXXXXXX1351	DEBIT	₹10

Date	Transaction Details	Type	Amount
Apr 06, 2025 12:01 pm	Paid to Be10X Transaction ID T2504061201170249627156 UTR No. 059324541202 Paid by  XXXXXXXX1351	DEBIT	₹10.77
Apr 05, 2025 08:17 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2504052016576817353697 UTR No. 175715781561 Paid by  XXXXXXXX1351	DEBIT	₹176
Apr 05, 2025 08:13 pm	Paid to V ANAND Transaction ID T2504052013320390666538 UTR No. 759353936016 Paid by  XXXXXXXX1351	DEBIT	₹40
Apr 05, 2025 08:07 pm	Paid to J K GIFTS AND COSMETICS Transaction ID T2504052007121447188476 UTR No. 010718169563 Paid by  XXXXXXXX1351	DEBIT	₹85
Apr 05, 2025 05:21 pm	Paid to M.S Store Transaction ID T2504051721303057653767 UTR No. 907861183401 Paid by  356135XXXXXXXX95	DEBIT	₹22
Apr 04, 2025 07:50 pm	Paid to KPN FARM FRESH Transaction ID T2504041950333128677165 UTR No. 503783084115 Paid by  XXXXXXXX1351	DEBIT	₹320.67
Apr 04, 2025 10:14 am	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2504041014115134411290 UTR No. 114742375893 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹60
Apr 03, 2025 08:01 am	Paid to S CHITRAMUTHU Transaction ID T2504030801494652054815 UTR No. 169545843302 Paid by  XXXXXXXX1351	DEBIT	₹65
Apr 02, 2025 01:12 pm	Paid to ACT Broadband Transaction ID T2504021312171114284552 UTR No. 434414662574 Paid by  XXXXXXXX1351	DEBIT	₹997.10
Apr 02, 2025 11:04 am	Paid to Saroja❤️ Transaction ID T2504021104218670957618 UTR No. 389405476472 Paid by  XXXXXXXX1351	DEBIT	₹600
Apr 02, 2025 09:41 am	Paid to S CHITRAMUTHU Transaction ID T2504020941187655044867 UTR No. 829243554824 Paid by  XXXXXXXX1351	DEBIT	₹10
Apr 01, 2025 07:48 pm	Paid to KPN FARM FRESH Transaction ID T2504011948121497194736 UTR No. 177709434372 Paid by  XXXXXXXX1351	DEBIT	₹169.53
Apr 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX250401108374828768589 UTR No. 649341750915 Paid by  XXXXXXXX1351  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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹47
Apr 01, 2025 07:10 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2504010709582134518450 UTR No. 043859347795 Paid by  XXXXXXXX1351	DEBIT	₹87
Mar 31, 2025 06:36 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2503311836027677194520 UTR No. 247872029920 Paid by  XXXXXXXX1351	DEBIT	₹10
Mar 31, 2025 04:22 pm	Paid to bandam Ramesh Transaction ID T2503311622166500808802 UTR No. 923423286238 Paid by  XXXXXXXX1351	DEBIT	₹400
Mar 31, 2025 04:15 pm	Paid to BANDHARAPU SUDHEER KUMAR Transaction ID T2503311615155876302431 UTR No. 055100184631 Paid by  XXXXXXXX1351	DEBIT	₹500
Mar 31, 2025 03:41 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2503311541087083711893 UTR No. 547561506432 Paid by  XXXXXXXX1351	DEBIT	₹124
Mar 31, 2025 03:39 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2503311539332842159880 UTR No. 698196141786 Paid by  XXXXXXXX1351	DEBIT	₹2,232
Mar 31, 2025 01:39 pm	Paid to MURARISHETTY RAMESH Transaction ID T2503311339253416072421 UTR No. 347352795721 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹10
Mar 30, 2025 08:21 am	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2503300821346022990043 UTR No. 268025135105 Paid by  XXXXXXXX1351	DEBIT	₹6
Mar 30, 2025 08:16 am	Paid to CHILLA MACHAGIRI Transaction ID T2503300816456195345591 UTR No. 111829590489 Paid by  XXXXXXXX1351	DEBIT	₹150
Mar 29, 2025 02:08 pm	Paid to Airtel Payments Bank Limited Transaction ID T2503291408525373140733 UTR No. 518871514005 Paid by  XXXXXXXX1351	DEBIT	₹99
Mar 29, 2025 11:37 am	Paid to SRI SAI GANESH FLYWOOD Transaction ID T2503291137008441215690 UTR No. 240248418644 Paid by  XXXXXXXX1351	DEBIT	₹25
Mar 29, 2025 11:28 am	Paid to RAMULU GURIJA Transaction ID T2503291128343925347687 UTR No. 221422524586 Paid by  XXXXXXXX1351	DEBIT	₹160
Mar 29, 2025 11:20 am	Paid to BANDHARAPU SUDHEER KUMAR Transaction ID T2503291120565153977825 UTR No. 342936185597 Paid by  XXXXXXXX1351	DEBIT	₹120
Mar 29, 2025 11:18 am	Paid to MD GOUSE PASHA Transaction ID T2503291118355312020949 UTR No. 449319096206 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹250
Mar 29, 2025 10:39 am	Paid to AITHARAJU SURESH Transaction ID T2503291039171843938354 UTR No. 293075635681 Paid by  XXXXXXXX1351	DEBIT	₹50
Mar 29, 2025 09:04 am	Paid to bandam Ramesh Transaction ID T2503290904122512803229 UTR No. 913484046015 Paid by  XXXXXXXX1351	DEBIT	₹30
Mar 29, 2025 09:03 am	Paid to SWAMY VUPPARI Transaction ID T2503290903039339413679 UTR No. 971075464431 Paid by  XXXXXXXX1351	DEBIT	₹20
Mar 29, 2025 07:14 am	Paid to Sri Venkateshwara vegetables Transaction ID T2503290714467695322562 UTR No. 092607414367 Paid by  XXXXXXXX1351	DEBIT	₹30
Mar 29, 2025 07:10 am	Paid to JADIGE RAMALINGAIAH YADAV Transaction ID T2503290710498714926165 UTR No. 056407072855 Paid by  XXXXXXXX1351	DEBIT	₹25
Mar 29, 2025 04:26 am	Received from *****2758 Transaction ID T2503290426513695598169 UTR No. 051764057858 Credited to  XXXXXXXX1351	CREDIT	₹200
Mar 29, 2025 03:42 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2503290342206288986372 UTR No. 744729497011 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹8
Mar 28, 2025 04:09 pm	Paid to IRCTC RR MAS 2 Transaction ID T2503281609045626678155 UTR No. 452668913168 Paid by  XXXXXXXX1351	DEBIT	₹70
Mar 28, 2025 01:32 pm	Received from Meesho Transaction ID T2503281332319659650416 UTR No. 508761206097 Credited to  XXXXXXXX1351	CREDIT	₹581
Mar 28, 2025 06:15 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2503280615395513414663 UTR No. 575101416774 Paid by  XXXXXXXX1351	DEBIT	₹10
Mar 27, 2025 08:15 pm	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2503272015018673982284 UTR No. 836552695305 Paid by  XXXXXXXX1351	DEBIT	₹23
Mar 27, 2025 01:36 pm	Paid to VINOTHKUMAR E Transaction ID T2503271336428773604101 UTR No. 581867578511 Paid by  XXXXXXXX1351	DEBIT	₹27
Mar 27, 2025 08:54 am	Paid to MAHARAJAN M Transaction ID T2503270854083606436130 UTR No. 489368958807 Paid by  XXXXXXXX1351	DEBIT	₹20
Mar 27, 2025 08:53 am	Paid to Suyambulingam Mini Supermarket Transaction ID T2503270853054893435561 UTR No. 146692248689 Paid by  XXXXXXXX1351	DEBIT	₹80

Date	Transaction Details	Type	Amount
Mar 27, 2025 07:46 am	Paid to Gopi Transaction ID T2503270746226232435179 UTR No. 546876108789 Paid by  XXXXXXXX1351	DEBIT	₹1,000
Mar 25, 2025 07:57 pm	Paid to M.S Store Transaction ID T2503251957165115590145 UTR No. 267672092857 Paid by  XXXXXXXX1351	DEBIT	₹57
Mar 25, 2025 07:50 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2503251950002407514474 UTR No. 340587354604 Paid by  XXXXXXXX1351	DEBIT	₹30
Mar 25, 2025 07:46 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2503251946129465557961 UTR No. 188449834529 Paid by  XXXXXXXX1351	DEBIT	₹72
Mar 25, 2025 09:57 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2503250957377398235115 UTR No. 534110765625 Paid by  356135XXXXXXX95	DEBIT	₹10
Mar 25, 2025 08:35 am	Paid to M.S Store Transaction ID T2503250835367623463987 UTR No. 415356033541 Paid by  356135XXXXXXX95	DEBIT	₹5
Mar 24, 2025 09:51 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2503240951253001638595 UTR No. 806023874524 Paid by  XXXXXXXX1351	DEBIT	₹10
Mar 24, 2025 07:48 am	Paid to S CHITRAMUTHU Transaction ID T2503240748361644110804 UTR No. 857585328647 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹20
Mar 23, 2025 06:36 pm	Paid to Anji Hotel Transaction ID T2503231836046845699289 UTR No. 492235105088 Paid by  XXXXXXXX1351	DEBIT	₹30
Mar 23, 2025 06:32 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2503231832137030866163 UTR No. 212901575901 Paid by  XXXXXXXX1351	DEBIT	₹10
Mar 23, 2025 05:02 pm	Paid to Deepak Medicals Transaction ID T2503231702037816483176 UTR No. 224098396977 Paid by  XXXXXXXX1351	DEBIT	₹20
Mar 22, 2025 07:06 pm	Paid to airtel Transaction ID T2503221905572855204166 UTR No. 521141867034 Paid by  XXXXXXXX1351	DEBIT	₹77
Mar 22, 2025 11:46 am	Paid to Vinayaka Quality Fuels Transaction ID T2503221146497481638421 UTR No. 515035508113 Paid by  XXXXXXXX1351	DEBIT	₹210
Mar 22, 2025 11:28 am	Paid to Makarajhothi Lemon Tea Stall Transaction ID T2503221128380120116409 UTR No. 892246317668 Paid by  XXXXXXXX1351	DEBIT	₹50
Mar 22, 2025 10:46 am	Paid to BANDHARAPU SUDHEER KUMAR Transaction ID T2503221046442051427853 UTR No. 163559575529 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹460
Mar 22, 2025 10:33 am	Paid to JYOTHI TADAKAMALLA Transaction ID T2503221033123743156215 UTR No. 404561036937 Paid by  356135XXXXXXXX95	DEBIT	₹368
Mar 22, 2025 10:25 am	Paid to RAVINDER NALLAPUNEN Transaction ID T2503221025006125130416 UTR No. 179718958321 Paid by  XXXXXXXX1351	DEBIT	₹160
Mar 22, 2025 09:57 am	Paid to Jyothi Hotel Transaction ID T2503220957167656077251 UTR No. 451668703698 Paid by  XXXXXXXX1351	DEBIT	₹30
Mar 22, 2025 08:53 am	Paid to SOMA SHEKAR REDDY Transaction ID T2503220853326285209152 UTR No. 079313296508 Paid by  XXXXXXXX1351	DEBIT	₹1,000
Mar 22, 2025 08:40 am	Paid to RAVINDER NALLAPUNEN Transaction ID T2503220840235450131480 UTR No. 140496348817 Paid by  356135XXXXXXXX95	DEBIT	₹30
Mar 22, 2025 08:36 am	Paid to SWAMY SRIPATHI Transaction ID T2503220836117281510979 UTR No. 290241340293 Paid by  356135XXXXXXXX95	DEBIT	₹10
Mar 22, 2025 08:33 am	Paid to MD GOUSE PASHA Transaction ID T2503220833479100414189 UTR No. 367718691981 Paid by  356135XXXXXXXX95	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  XXXXXXXX1351	DEBIT	₹30
Mar 22, 2025 05:02 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2503220502438108511809 UTR No. 448512275638 Paid by  XXXXXXXX1351	DEBIT	₹10
Mar 21, 2025 04:02 pm	Paid to Lidiya fruit Shop Transaction ID T2503211602194225896580 UTR No. 966865218799 Paid by  356135XXXXXXXX95	DEBIT	₹50
Mar 21, 2025 02:56 pm	Paid to SRI KRISHNA SWEET & BAKERY 2 Transaction ID T2503211456154976737672 UTR No. 532323394107 Paid by  XXXXXXXX1351	DEBIT	₹15
Mar 20, 2025 11:29 am	Paid to FLIPKART INTERNET PVT LTD Transaction ID T2503201129134249902788 UTR No. 218222243526 Paid by  356135XXXXXXXX95	DEBIT	₹901
Mar 19, 2025 07:50 pm	Paid to Maharaja Foods Transaction ID T2503191950431805208178 UTR No. 794795785053 Paid by  XXXXXXXX1351	DEBIT	₹60
Mar 19, 2025 07:48 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2503191948306184215983 UTR No. 578850555976 Paid by  XXXXXXXX1351	DEBIT	₹25
Mar 19, 2025 07:44 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2503191944327361217812 UTR No. 054574278219 Paid by  356135XXXXXXXX95	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  XXXXXXXX1351	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  XXXXXXXX1351	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  356135XXXXXXXX95	DEBIT	₹10
Mar 17, 2025 07:35 pm	Paid to MAHARAJAN M Transaction ID T2503171935261527451818 UTR No. 393539072657 Paid by  356135XXXXXXXX95	DEBIT	₹20
Mar 17, 2025 07:34 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2503171934119928253410 UTR No. 771218411483 Paid by  356135XXXXXXXX95	DEBIT	₹25
Mar 16, 2025 07:56 pm	Paid to A USHA Transaction ID T2503161956339960706833 UTR No. 694459446509 Paid by  356135XXXXXXXX95	DEBIT	₹40
Mar 16, 2025 07:51 pm	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2503161951056746717128 UTR No. 052814869924 Paid by  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹10
Mar 16, 2025 07:37 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2503161937050620038391 UTR No. 512154661854 Paid by  XXXXXXXX1351	DEBIT	₹730
Mar 16, 2025 09:26 am	Paid to S CHITRAMUTHU Transaction ID T2503160926526597403116 UTR No. 530381515609 Paid by  356135XXXXXXX95	DEBIT	₹30
Mar 16, 2025 09:21 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2503160921538211956312 UTR No. 680317282736 Paid by  XXXXXXXX1351	DEBIT	₹75
Mar 16, 2025 08:47 am	Paid to BIGTREE ENTERTAINMENT PRIVATE LIMITED Transaction ID T2503160847224313847743 UTR No. 394027331449 Paid by  XXXXXXXX1351	DEBIT	₹237.89
Mar 14, 2025 07:21 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2503141920588723819545 UTR No. 497098041407 Paid by  XXXXXXXX1351	DEBIT	₹40
Mar 14, 2025 07:19 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2503141919135952450259 UTR No. 682898314828 Paid by  XXXXXXXX1351	DEBIT	₹29
Mar 14, 2025 07:16 pm	Paid to BABY SARATHA Transaction ID T2503141916364195942032 UTR No. 649765101124 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹70
Mar 13, 2025 11:21 am	Paid to Child Help Foundation Transaction ID T2503131121310758712277 UTR No. 336728529293 Paid by  XXXXXXXX1351	DEBIT	₹300
Mar 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2503130931494341687379 UTR No. 507203495493 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹100
Mar 12, 2025 07:26 pm	Paid to Maharaja Foods Transaction ID T2503121926190811959927 UTR No. 207748853341 Paid by  XXXXXXXX1351	DEBIT	₹60
Mar 12, 2025 07:24 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2503121924262527464020 UTR No. 469726476834 Paid by  XXXXXXXX1351	DEBIT	₹60
Mar 12, 2025 07:23 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2503121923359761894254 UTR No. 799811244278 Paid by  XXXXXXXX1351	DEBIT	₹35
Mar 12, 2025 07:22 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2503121922177936020295 UTR No. 356270681878 Paid by  XXXXXXXX1351	DEBIT	₹43
Mar 12, 2025 03:27 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2503121527379562641040 UTR No. 075145431890 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹382.25
Mar 11, 2025 07:49 pm	Paid to KPN FARM FRESH Transaction ID T2503111949308196161762 UTR No. 883260178329 Paid by  XXXXXXXX1351	DEBIT	₹36.22
Mar 10, 2025 07:56 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2503101955599109350207 UTR No. 403189240832 Paid by  XXXXXXXX1351	DEBIT	₹215
Mar 10, 2025 07:48 pm	Paid to KPN FARM FRESH Transaction ID T2503101948464622000224 UTR No. 774077305275 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹382.25
Mar 10, 2025 09:01 am	Paid to Mama kanki Transaction ID T2503100901228211746369 UTR No. 367905399734 Paid by  XXXXXXXX1351	DEBIT	₹1,500
Mar 10, 2025 08:16 am	Paid to S CHITRAMUTHU Transaction ID T2503100816353393023600 UTR No. 162935036657 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹10
Mar 09, 2025 11:44 am	Paid to M.S Store Transaction ID T2503091144312088818944 UTR No. 396124121657 Paid by  356135XXXXXXX95	DEBIT	₹10
Mar 09, 2025 10:28 am	Paid to Saroja❤️ Transaction ID T2503091028427298113255 UTR No. 417816174468 Paid by  XXXXXXXX1351	DEBIT	₹1,000
Mar 09, 2025 08:31 am	Payment to NETFLIX COM Transaction ID OLEX2503090831260761687291 UTR No. 100136556473 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Mar 08, 2025 06:27 pm	Paid to TRIM& COLORS Mens Saloon Transaction ID T2503081827397572208416 UTR No. 083051767132 Paid by  XXXXXXXX1351	DEBIT	₹190
Mar 08, 2025 05:40 pm	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2503081740100249819157 UTR No. 138106485084 Paid by  356135XXXXXXX95	DEBIT	₹10
Mar 07, 2025 07:19 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2503071919448032765972 UTR No. 931598731295 Paid by  356135XXXXXXX95	DEBIT	₹25
Mar 07, 2025 07:18 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2503071918103630178709 UTR No. 722737067236 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹173
Mar 07, 2025 07:13 pm	Paid to BABY SARATHA Transaction ID T2503071913147936440467 UTR No. 505334234476 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	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 Vegetarian 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  XXXXXXXX1351	DEBIT	₹40
Mar 03, 2025 07:28 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2503031928398149789137 UTR No. 475110711046 Paid by  XXXXXXXX1351	DEBIT	₹90
Mar 03, 2025 07:24 pm	Paid to J K GIFTS AND COSMETICS Transaction ID T2503031923571294160923 UTR No. 647893975255 Paid by  XXXXXXXX1351	DEBIT	₹190
Mar 03, 2025 07:14 pm	Paid to PPattukani Transaction ID T2503031914385125601676 UTR No. 151993471901 Paid by  XXXXXXXX1351	DEBIT	₹263
Mar 03, 2025 07:11 pm	Paid to OnO SMART MARKET Transaction ID T2503031911296413920881 UTR No. 853026893838 Paid by  XXXXXXXX1351	DEBIT	₹234
Mar 03, 2025 06:59 pm	Paid to KPN FARM FRESH Transaction ID T2503031859150887144814 UTR No. 552996861769 Paid by  XXXXXXXX1351	DEBIT	₹733.49
Mar 03, 2025 03:03 pm	Paid to Hemalatha Tenant Chennai Transaction ID T2503031503189198474935 UTR No. 247689575170 Paid by  XXXXXXXX1351	DEBIT	₹11,622
Mar 03, 2025 07:04 am	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2503030704408363987687 UTR No. 378268385646 Paid by  356135XXXXXXXX95	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  XXXXXXXX1351	DEBIT	₹10
Mar 02, 2025 06:33 pm	Paid to REDDYPALLY KRISHNA Transaction ID T2503021833183276603312 UTR No. 968075261895 Paid by  XXXXXXXX1351	DEBIT	₹50
Mar 02, 2025 04:00 pm	Paid to GOGIKAR ARUN Transaction ID T2503021600312044021663 UTR No. 849443156591 Paid by  XXXXXXXX1351	DEBIT	₹200
Mar 02, 2025 11:06 am	Paid to ACT Broadband Transaction ID T2503021106427993971365 UTR No. 537157757858 Paid by  XXXXXXXX1351	DEBIT	₹997.10
Mar 02, 2025 10:15 am	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2503021015014709404670 UTR No. 107186505285 Paid by  XXXXXXXX1351	DEBIT	₹10
Mar 02, 2025 10:14 am	Paid to SREE LAXMINARASIMHA SWAMY KIRAN Transaction ID T2503021014266490964426 UTR No. 572401151895 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹382.25
Mar 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX250301108275723018299 UTR No. 979192100605 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Mar 01, 2025 10:56 am	Paid to BANDHARAPU SUDHEER KUMAR Transaction ID T2503011056373106264915 UTR No. 517652226333 Paid by  356135XXXXXXXX95	DEBIT	₹80
Mar 01, 2025 10:54 am	Paid to JYOTHI TADAKAMALLA Transaction ID T2503011054278202033069 UTR No. 581503864758 Paid by  XXXXXXXX1351	DEBIT	₹233
Mar 01, 2025 10:46 am	Paid to Sri Venkateshwara vegetables Transaction ID T2503011046079155275131 UTR No. 771684815637 Paid by  XXXXXXXX1351	DEBIT	₹150
Mar 01, 2025 10:35 am	Paid to MD ABDUL RASHEED Transaction ID T2503011035029176619673 UTR No. 162437592190 Paid by  XXXXXXXX1351	DEBIT	₹330
Mar 01, 2025 10:29 am	Paid to bandam Ramesh Transaction ID T2503011029443982832183 UTR No. 079690614310 Paid by  XXXXXXXX1351	DEBIT	₹330
Mar 01, 2025 10:22 am	Paid to TAE HOUSE Transaction ID T2503011022323908036428 UTR No. 772290268680 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹80
Mar 01, 2025 08:36 am	Paid to bandam Ramesh Transaction ID T2503010836036128156287 UTR No. 186237805327 Paid by  XXXXXXXX1351	DEBIT	₹30
Mar 01, 2025 08:33 am	Paid to EDUNOORI YAKANNA Transaction ID T2503010833078714352413 UTR No. 838368040371 Paid by  XXXXXXXX1351	DEBIT	₹30
Mar 01, 2025 08:32 am	Paid to Sri Venkateshwara vegetables Transaction ID T2503010831570477092772 UTR No. 816010120579 Paid by  356135XXXXXXX95	DEBIT	₹30
Mar 01, 2025 08:28 am	Paid to SRIPATHI SWAMY Transaction ID T2503010828459454160699 UTR No. 474913967049 Paid by  XXXXXXXX1351	DEBIT	₹100
Mar 01, 2025 04:23 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2503010423268599542367 UTR No. 850937357651 Paid by  XXXXXXXX1351	DEBIT	₹10
Mar 01, 2025 03:20 am	Paid to Noufal Kannoth Transaction ID T2503010320534488793592 UTR No. 523053813775 Paid by  XXXXXXXX1351	DEBIT	₹10
Feb 28, 2025 04:13 pm	Paid to Sk Mahesh Raina 03 Transaction ID T2502281612553129489100 UTR No. 210634727577 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹42
Feb 27, 2025 09:26 pm	Paid to Murugan Medicals Transaction ID T2502272126376156938300 UTR No. 979686878242 Paid by  XXXXXXXX1351	DEBIT	₹10
Feb 27, 2025 08:50 pm	Paid to SRI krishna sweets Transaction ID T2502272050361747220816 UTR No. 428671775794 Paid by  XXXXXXXX1351	DEBIT	₹40
Feb 27, 2025 08:45 pm	Paid to YESURAJA S Transaction ID T2502272045572638894297 UTR No. 216640453004 Paid by  XXXXXXXX1351	DEBIT	₹15
Feb 27, 2025 08:43 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2502272043472918886406 UTR No. 967046157549 Paid by  XXXXXXXX1351	DEBIT	₹25
Feb 27, 2025 08:42 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2502272041451527270506 UTR No. 793836165883 Paid by  XXXXXXXX1351	DEBIT	₹85
Feb 26, 2025 07:44 pm	Paid to K Shalini Transaction ID T2502261944420639553932 UTR No. 782649757549 Paid by  XXXXXXXX1351	DEBIT	₹20
Feb 26, 2025 01:18 pm	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2502261318194370810154 UTR No. 315196760005 Paid by  356135XXXXXXX95	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  XXXXXXXX1351	DEBIT	₹27
Feb 25, 2025 09:41 pm	Paid to K Shalini Transaction ID T2502252141533236213797 UTR No. 914631641125 Paid by  XXXXXXXX1351	DEBIT	₹50
Feb 25, 2025 09:38 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2502252138095844710600 UTR No. 407068784673 Paid by  XXXXXXXX1351	DEBIT	₹40
Feb 25, 2025 09:35 pm	Paid to V ANAND Transaction ID T2502252135349410847813 UTR No. 437638971906 Paid by  XXXXXXXX1351	DEBIT	₹45
Feb 25, 2025 09:33 pm	Paid to LAKSHITHA PAZHAMUTHIR SOLAI Transaction ID T2502252133431163310255 UTR No. 208313237719 Paid by  XXXXXXXX1351	DEBIT	₹324
Feb 25, 2025 09:28 pm	Paid to Murugan Medicals Transaction ID T2502252128399016213165 UTR No. 962425705343 Paid by  XXXXXXXX1351	DEBIT	₹30
Feb 25, 2025 09:16 pm	Paid to OnO SMART MARKET Transaction ID T2502252116292135347767 UTR No. 582676833230 Paid by  XXXXXXXX1351	DEBIT	₹325
Feb 24, 2025 09:37 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2502240937059100360808 UTR No. 799223271547 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹40
Feb 24, 2025 07:00 am	Paid to LAKSHITHA PAZHAMUTHIR SOLAI Transaction ID T2502240700154565663749 UTR No. 933008772072 Paid by  356135XXXXXXX95	DEBIT	₹48
Feb 23, 2025 06:35 pm	Paid to Anji Hotel Transaction ID T2502231835092634538545 UTR No. 536887774848 Paid by  XXXXXXXX1351	DEBIT	₹30
Feb 23, 2025 06:32 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2502231832023236633030 UTR No. 047467493837 Paid by  XXXXXXXX1351	DEBIT	₹10
Feb 23, 2025 09:16 am	Paid to Kacham Srinivasulu Agencies Transaction ID T2502230916247241266881 UTR No. 419012118657 Paid by  356135XXXXXXX95	DEBIT	₹110
Feb 23, 2025 09:04 am	Paid to SLN SWAMY KIRANAM GENARAL STORE Transaction ID T2502230904346182538391 UTR No. 226123058724 Paid by  356135XXXXXXX95	DEBIT	₹187
Feb 22, 2025 07:17 pm	Paid to Vinayaka Quality Fuels Transaction ID T2502221917317901604986 UTR No. 546152298295 Paid by  XXXXXXXX1351	DEBIT	₹110
Feb 22, 2025 07:12 pm	Paid to SRIPATHI SWAMY Transaction ID T2502221912019378522699 UTR No. 956993318855 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹75
Feb 22, 2025 03:11 pm	Paid to NEMALA DURGA PRASAD Transaction ID T2502221511134759578985 UTR No. 141690408423 Paid by  XXXXXXXX1351	DEBIT	₹25
Feb 22, 2025 02:58 pm	Paid to LandT Metro- UPPAL Transaction ID T2502221457593112577149 UTR No. 645317927182 Paid by  XXXXXXXX1351	DEBIT	₹100
Feb 22, 2025 01:45 pm	Paid to NEW AMOGHA VEG AND NON VEG Transaction ID T2502221345214567479431 UTR No. 004671682758 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹652.25
Feb 22, 2025 09:42 am	Paid to PRAVEEN Transaction ID T2502220942392657298288 UTR No. 539758540076 Paid by  XXXXXXXX1351	DEBIT	₹109
Feb 22, 2025 08:26 am	Paid to RITHA BAI Transaction ID T2502220825556493644384 UTR No. 513453186843 Paid by  XXXXXXXX1351	DEBIT	₹25
Feb 22, 2025 08:12 am	Paid to ADITYA TANTI Transaction ID T2502220812520778802426 UTR No. 102685637200 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹30
Feb 22, 2025 07:50 am	Paid to Secunderabad East Transaction ID T2502220750324276784848 UTR No. 935035909828 Paid by  XXXXXXXX1351	DEBIT	₹100
Feb 21, 2025 09:26 pm	Paid to SWATHI FAMILY DABA Transaction ID T2502212126492504432584 UTR No. 990985008374 Paid by  XXXXXXXX1351	DEBIT	₹25
Feb 21, 2025 09:09 pm	Paid to SWATHI RESIDENCY Transaction ID T2502212109524274876625 UTR No. 562872200569 Paid by  XXXXXXXX1351	DEBIT	₹170
Feb 21, 2025 09:55 am	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2502210955254915971734 UTR No. 497135301537 Paid by  356135XXXXXXXX95	DEBIT	₹70
Feb 21, 2025 08:20 am	Paid to REDBUS Transaction ID T2502210820370697883813 UTR No. 911943289423 Paid by  356135XXXXXXXX95	DEBIT	₹968.96
Feb 21, 2025 07:11 am	Paid to Jaya chithra flowers Transaction ID T2502210711132010053080 UTR No. 436440970632 Paid by  356135XXXXXXXX95	DEBIT	₹30
Feb 20, 2025 07:57 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2502201957216023607357 UTR No. 768104245819 Paid by  356135XXXXXXXX95	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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹10
Feb 19, 2025 07:54 pm	Paid to KPN FARM FRESH Transaction ID T2502191954224298805802 UTR No. 941001425395 Paid by  XXXXXXXX1351	DEBIT	₹133.87
Feb 19, 2025 07:31 am	Paid to M.S Store Transaction ID T2502190731154684626941 UTR No. 488948070339 Paid by  XXXXXXXX1351	DEBIT	₹30
Feb 18, 2025 08:08 pm	Paid to NILGIRIS - PALLAVARAM C3 Transaction ID T2502182008130762244012 UTR No. 419458466618 Paid by  XXXXXXXX1351	DEBIT	₹102
Feb 17, 2025 07:58 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2502171958427005515663 UTR No. 286097260172 Paid by  356135XXXXXXXX95	DEBIT	₹70
Feb 17, 2025 07:58 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2502171958017185493210 UTR No. 549132782064 Paid by  356135XXXXXXXX95	DEBIT	₹15
Feb 17, 2025 07:56 pm	Paid to Sri Venkateswara Hot Chips Transaction ID T2502171956038331446223 UTR No. 595773028615 Paid by  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹75
Feb 17, 2025 07:29 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2502170728580367355750 UTR No. 205313377152 Paid by  356135XXXXXXX95	DEBIT	₹40
Feb 16, 2025 06:44 pm	Paid to Anji Hotel Transaction ID T2502161844263831609534 UTR No. 142542159243 Paid by  XXXXXXXX1351	DEBIT	₹30
Feb 16, 2025 05:44 pm	Paid to TAE HOUSE Transaction ID T2502161744268271069794 UTR No. 082531036355 Paid by  XXXXXXXX1351	DEBIT	₹50
Feb 16, 2025 12:26 pm	Paid to BALAJI RAMJIVAN KIRANAM AND DRY FRUITS Transaction ID T2502161226293230272069 UTR No. 179519929623 Paid by  XXXXXXXX1351	DEBIT	₹100
Feb 16, 2025 12:14 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2502161214246509740815 UTR No. 385342654790 Paid by  XXXXXXXX1351	DEBIT	₹2,077
Feb 16, 2025 10:05 am	Paid to Sri Venkateshwara vegetables Transaction ID T2502161004562131108161 UTR No. 083259029799 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹30
Feb 14, 2025 02:51 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2502141451425612108221 UTR No. 303326287326 Paid by  XXXXXXXX1351	DEBIT	₹234
Feb 14, 2025 02:46 pm	Paid to SRI VINAYAGA HOT CHIPS Transaction ID T2502141446490602166537 UTR No. 582768416562 Paid by  XXXXXXXX1351	DEBIT	₹100
Feb 14, 2025 10:29 am	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2502141029075396031999 UTR No. 946241389873 Paid by  XXXXXXXX1351	DEBIT	₹60
Feb 13, 2025 04:14 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2502131614156496226335 UTR No. 617987945939 Paid by  XXXXXXXX1351	DEBIT	₹94
Feb 13, 2025 04:10 pm	Paid to SRI krishna sweets Transaction ID T2502131610146959222230 UTR No. 565042505099 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351  AUTOPAY	DEBIT	₹100
Feb 13, 2025 09:04 am	Paid to Anitha Tiffin Center Transaction ID T2502130904336808129725 UTR No. 736073352955 Paid by  XXXXXXXX1351	DEBIT	₹45
Feb 12, 2025 09:56 am	Paid to Ramesh Pasnoori. chitti Transaction ID T2502120956173646039857 UTR No. 681371623021 Paid by  XXXXXXXX1351	DEBIT	₹17,000
Feb 11, 2025 03:39 pm	Paid to SRI krishna sweets Transaction ID T2502111539030257498393 UTR No. 228958423685 Paid by  XXXXXXXX1351	DEBIT	₹30
Feb 09, 2025 06:50 pm	Paid to S CHITRAMUTHU Transaction ID T2502091850250737081272 UTR No. 088675603741 Paid by  XXXXXXXX1351	DEBIT	₹30
Feb 09, 2025 06:47 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2502091847247856659931 UTR No. 972976630714 Paid by  356135XXXXXXX95	DEBIT	₹63
Feb 09, 2025 06:38 pm	Paid to V ANAND Transaction ID T2502091838371774865613 UTR No. 276845287301 Paid by  XXXXXXXX1351	DEBIT	₹165
Feb 09, 2025 06:33 pm	Paid to A USHA Transaction ID T2502091833048014087083 UTR No. 093991140164 Paid by  XXXXXXXX1351	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  XXXXXXXX1351  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  XXXXXXXX1351	DEBIT	₹90
Feb 07, 2025 09:24 am	Paid to RAMURTHI P Transaction ID T2502070924004382566303 UTR No. 700693133359 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹12
Feb 04, 2025 07:57 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2502041957181419246540 UTR No. 754314759058 Paid by  XXXXXXXX1351	DEBIT	₹36
Feb 04, 2025 07:50 pm	Paid to Sai Xerox Transaction ID T2502041950218654731178 UTR No. 023555933303 Paid by  XXXXXXXX1351	DEBIT	₹16
Feb 03, 2025 07:06 pm	Paid to Suyambulingam Mini Supermarket Transaction ID T2502031906521495694565 UTR No. 079389674633 Paid by  XXXXXXXX1351	DEBIT	₹17
Feb 03, 2025 07:13 am	Paid to M.S Store Transaction ID T2502030712578556208989 UTR No. 865878098670 Paid by  XXXXXXXX1351	DEBIT	₹35
Feb 03, 2025 07:05 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2502030705232035382436 UTR No. 487872111839 Paid by  XXXXXXXX1351	DEBIT	₹122
Feb 02, 2025 09:21 pm	Paid to VELISHALA SHANKAR Transaction ID T2502022121195959559600 UTR No. 334938592039 Paid by  XXXXXXXX1351	DEBIT	₹200
Feb 02, 2025 07:37 pm	Paid to Saroja ❤️ Transaction ID T2502021937512479126347 UTR No. 346652727018 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹10
Feb 02, 2025 06:30 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2502021830469393363047 UTR No. 497164536577 Paid by  XXXXXXXX1351	DEBIT	₹10
Feb 02, 2025 06:29 pm	Paid to Redddypally Laxmi Transaction ID T2502021829416033669750 UTR No. 680677871693 Paid by  XXXXXXXX1351	DEBIT	₹50
Feb 02, 2025 04:12 pm	Paid to RAITHU CHICKEN CENTRE Transaction ID T2502021612128789686668 UTR No. 854075689835 Paid by  XXXXXXXX1351	DEBIT	₹100
Feb 02, 2025 12:50 pm	Paid to Hemalatha Tenant Chennai Transaction ID T2502021250366220528380 UTR No. 623818783700 Paid by  XXXXXXXX1351	DEBIT	₹11,336
Feb 02, 2025 12:49 pm	Paid to ACT Broadband Transaction ID T2502021249007095616397 UTR No. 362577646710 Paid by  XXXXXXXX1351	DEBIT	₹997.10
Feb 02, 2025 08:23 am	Paid to Vinayaka Quality Fuels Transaction ID T2502020823153774820520 UTR No. 613019647795 Paid by  XXXXXXXX1351	DEBIT	₹210
Feb 02, 2025 08:17 am	Paid to NEELIMA PALLERLA Transaction ID T2502020817117329254686 UTR No. 284847281239 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹100
Feb 02, 2025 08:11 am	Paid to Sri Venkateshwara vegetables Transaction ID T2502020811395323108711 UTR No. 664625812923 Paid by  XXXXXXXX1351	DEBIT	₹120
Feb 01, 2025 09:06 pm	Paid to Veesam Jayaraju Transaction ID T2502012106529661600178 UTR No. 160395543787 Paid by  XXXXXXXX1351	DEBIT	₹50
Feb 01, 2025 08:56 pm	Paid to RAMULU GURIJA Transaction ID T2502012056006543069685 UTR No. 233419139091 Paid by  XXXXXXXX1351	DEBIT	₹150
Feb 01, 2025 08:40 pm	Paid to BURRI SANDEEP Transaction ID T2502012040376652340004 UTR No. 885659580850 Paid by  XXXXXXXX1351	DEBIT	₹120
Feb 01, 2025 08:33 pm	Paid to AITHARAJU SURESH Transaction ID T2502012033390193071794 UTR No. 226647764590 Paid by  XXXXXXXX1351	DEBIT	₹70
Feb 01, 2025 03:16 pm	Paid to KANDATHY VINOD KUMAR REDDY Transaction ID T2502011516556384899865 UTR No. 549821571695 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹902.25

Date	Transaction Details	Type	Amount
Feb 01, 2025 11:09 am	Payment to Google Play Transaction ID OLEX250201109510912187628 UTR No. 847317330325 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Jan 30, 2025 07:18 pm	Paid to Nkp kumar Anna Transaction ID T2501301918395031886167 UTR No. 365627173329 Paid by  XXXXXXXX1351	DEBIT	₹3,000
Jan 30, 2025 06:19 pm	Paid to PANASA SRAVAN KUMAR Transaction ID T2501301819199482988716 UTR No. 299848067069 Paid by  XXXXXXXX1351	DEBIT	₹10
Jan 30, 2025 06:17 pm	Paid to LUMBINI HOTEL .\\$ food Transaction ID T2501301817186742133710 UTR No. 021812128896 Paid by  XXXXXXXX1351	DEBIT	₹30
Jan 30, 2025 05:47 pm	Paid to bandam Ramesh Transaction ID T2501301747364710697073 UTR No. 738657471692 Paid by  XXXXXXXX1351	DEBIT	₹230
Jan 30, 2025 05:43 pm	Paid to Jadiga Ramalingaiah Transaction ID T2501301743310201971323 UTR No. 498904577687 Paid by  XXXXXXXX1351	DEBIT	₹30
Jan 30, 2025 05:35 pm	Paid to Jai Santhoshi Matha Kiranam Transaction ID T2501301735401221252008 UTR No. 780892070558 Paid by  XXXXXXXX1351	DEBIT	₹300
Jan 30, 2025 05:23 pm	Paid to SRIPATHI SWAMY Transaction ID T2501301723062519746325 UTR No. 045991571886 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹40
Jan 30, 2025 01:09 pm	Paid to DP FOODS Transaction ID T2501301309484815945315 UTR No. 731242069146 Paid by  XXXXXXXX1351	DEBIT	₹20
Jan 30, 2025 12:43 pm	Paid to SRI VENKATARAMANA PH Transaction ID T2501301243241602462190 UTR No. 813306919992 Paid by  XXXXXXXX1351	DEBIT	₹4,950
Jan 30, 2025 11:32 am	Paid to SANDEEP KUMAR KAJJAM Transaction ID T2501301132359082900528 UTR No. 722573522669 Paid by  XXXXXXXX1351	DEBIT	₹400
Jan 30, 2025 10:37 am	Paid to TEEGALA DINESH KUMAR Transaction ID T2501301037167619010451 UTR No. 209063850196 Paid by  XXXXXXXX1351	DEBIT	₹10
Jan 30, 2025 09:29 am	Paid to Amboth Mounika Transaction ID T2501300929008856961554 UTR No. 033711465282 Paid by  XXXXXXXX1351	DEBIT	₹35
Jan 29, 2025 09:38 pm	Paid to SWATHI FAMILY DABA Transaction ID T2501292138016658179612 UTR No. 516838678726 Paid by  XXXXXXXX1351	DEBIT	₹25
Jan 29, 2025 09:21 pm	Paid to SWATHI RESIDENCY Transaction ID T2501292121167728635373 UTR No. 530865861725 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹25
Jan 29, 2025 03:28 pm	Paid to REDBUS Transaction ID T2501291528094780723173 UTR No. 838205967384 Paid by  XXXXXXXX1351	DEBIT	₹779
Jan 29, 2025 08:58 am	Paid to Anitha Tiffin Center Transaction ID T2501290858378482437831 UTR No. 922809224734 Paid by  XXXXXXXX1351	DEBIT	₹37
Jan 29, 2025 07:09 am	Paid to S CHITRAMUTHU Transaction ID T2501290709045104048926 UTR No. 964708533808 Paid by  XXXXXXXX1351	DEBIT	₹10
Jan 28, 2025 09:01 pm	Paid to Gopi Transaction ID T2501282101517200895063 UTR No. 522760490609 Paid by  XXXXXXXX1351	DEBIT	₹200
Jan 28, 2025 08:50 pm	Paid to V ANAND Transaction ID T2501282050339139984589 UTR No. 556458237813 Paid by  XXXXXXXX1351	DEBIT	₹30
Jan 28, 2025 08:48 pm	Paid to KK MARKET Transaction ID T2501282048427757310314 UTR No. 015362306873 Paid by  XXXXXXXX1351	DEBIT	₹40
Jan 28, 2025 09:42 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2501280942129065198161 UTR No. 392269125732 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹10
Jan 26, 2025 05:59 pm	Paid to S CHITRAMUTHU Transaction ID T2501261759406407775750 UTR No. 565119477805 Paid by  XXXXXXXX1351	DEBIT	₹61
Jan 26, 2025 05:50 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2501261750388968108231 UTR No. 998363275639 Paid by  XXXXXXXX1351	DEBIT	₹43
Jan 26, 2025 02:30 pm	Paid to Nanna Transaction ID T2501261430090343144031 UTR No. 691639472120 Paid by  XXXXXXXX1351	DEBIT	₹2,000
Jan 26, 2025 02:28 pm	Paid to Nanna Transaction ID T2501261428204955797103 UTR No. 439832693206 Paid by  XXXXXXXX1351	DEBIT	₹10
Jan 26, 2025 01:54 pm	Paid to BABY SARATHA Transaction ID T2501261354514176887500 UTR No. 602151408333 Paid by  XXXXXXXX1351	DEBIT	₹74
Jan 26, 2025 01:48 pm	Paid to CRESENT KEBAB Transaction ID T2501261348527237220283 UTR No. 299103315263 Paid by  XXXXXXXX1351	DEBIT	₹180
Jan 25, 2025 08:55 pm	Paid to JK SUPERMARKET AND HOME APPLIANCES Transaction ID T2501252055275229405430 UTR No. 547824890779 Paid by  XXXXXXXX1351	DEBIT	₹160

Date	Transaction Details	Type	Amount
Jan 25, 2025 06:26 pm	Paid to Chittrarasu . Transaction ID T2501251826119501254773 UTR No. 780602514783 Paid by  XXXXXXXX1351	DEBIT	₹36
Jan 25, 2025 05:09 pm	Paid to BALASARASWATHI BOOK DEPOT Transaction ID T2501251709513185526648 UTR No. 544682891318 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹20
Jan 25, 2025 03:56 pm	Paid to SHEIK ABDULLAH M Transaction ID T2501251556233505769721 UTR No. 766931648180 Paid by  XXXXXXXX1351	DEBIT	₹20
Jan 25, 2025 09:51 am	Paid to SARKUNAM K Transaction ID T2501250951370900450651 UTR No. 343689342212 Paid by  XXXXXXXX1351	DEBIT	₹20
Jan 24, 2025 07:20 pm	Paid to PASUMAI KUDIL Transaction ID T2501241920436318238116 UTR No. 198997278788 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	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  356135XXXXXXX95	CREDIT	₹490
Jan 22, 2025 09:59 am	Received from Ramesh Pasnoori. chitti Transaction ID T2501220959050859806208 UTR No. 475649768461 Credited to  XXXXXXXX1351	CREDIT	₹4,000
Jan 21, 2025 08:29 pm	Paid to Suyambulingam Vegetable Market Transaction ID T2501212029053332497603 UTR No. 848943542724 Paid by  XXXXXXXX1351	DEBIT	₹35
Jan 21, 2025 08:27 pm	Paid to BABY SARATHA Transaction ID T2501212027382603635175 UTR No. 631145295857 Paid by  XXXXXXXX1351	DEBIT	₹58
Jan 21, 2025 08:26 pm	Paid to V ANAND Transaction ID T2501212026221789290404 UTR No. 975027138079 Paid by  XXXXXXXX1351	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  XXXXXXXX1351	DEBIT	₹90
Jan 21, 2025 10:52 am	Received from *****8774 Transaction ID T2501211052146897595206 UTR No. 396671636636 Credited to  XXXXXXXX1351	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  XXXXXXXX1351	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  XXXXXXXX1351	CREDIT	₹32,000
Jan 20, 2025 12:12 pm	Received from *****5691 Transaction ID T2501201212368926653989 UTR No. 271935455701 Credited to  XXXXXXXX1351	CREDIT	₹10,000
Jan 20, 2025 12:11 pm	Received from jakkali srinivas Transaction ID T2501201211368354086266 UTR No. 111750453898 Credited to  XXXXXXXX1351	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  356135XXXXXXXX95	DEBIT	₹50
Jan 19, 2025 06:26 pm	Paid to M.S Store Transaction ID T2501191826153273030901 UTR No. 375453535533 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹59
Jan 19, 2025 09:15 am	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2501190915536321577657 UTR No. 472244292564 Paid by  356135XXXXXXX95	DEBIT	₹133
Jan 18, 2025 10:48 pm	Paid to Four Steps Training Solutions Private Limited Transaction ID T2501182248356278313454 UTR No. 928064010253 Paid by  XXXXXXXX1351	DEBIT	₹21
Jan 18, 2025 06:25 pm	Paid to M.S Store Transaction ID T2501181824571815854598 UTR No. 437002945312 Paid by  356135XXXXXXX95	DEBIT	₹32
Jan 18, 2025 01:44 pm	Received from *****5691 Transaction ID T2501181344418701906441 UTR No. 674993442526 Credited to  XXXXXXXX1351	CREDIT	₹50,000
Jan 18, 2025 01:42 pm	Received from Ramesh Pasnoori. chitti Transaction ID T2501181342238913470615 UTR No. 273887503025 Credited to  XXXXXXXX1351	CREDIT	₹50,000
Jan 18, 2025 11:52 am	Paid to Flipkart Transaction ID T2501181152234004104810 UTR No. 906849737851 Paid by  356135XXXXXXX95	DEBIT	₹490
Jan 17, 2025 07:53 pm	Paid to Sohan Lal Transaction ID T2501171953087926650408 UTR No. 843426211824 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹60
Jan 17, 2025 07:49 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2501171949136343976208 UTR No. 534337450305 Paid by  356135XXXXXXX95	DEBIT	₹132
Jan 17, 2025 09:31 am	Paid to Mohan Velayudham Transaction ID T2501170931088829363580 UTR No. 482701905593 Paid by  356135XXXXXXX95	DEBIT	₹50
Jan 16, 2025 09:40 am	Paid to Mohan Velayudham Transaction ID T2501160940180820561634 UTR No. 399808392195 Paid by  356135XXXXXXX95	DEBIT	₹50
Jan 15, 2025 07:16 pm	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501151916313794196650 UTR No. 112535748105 Paid by  356135XXXXXXX95	DEBIT	₹40
Jan 15, 2025 10:33 am	Paid to Mohan Velayudham Transaction ID T2501151033471025769498 UTR No. 687141437149 Paid by  356135XXXXXXX95	DEBIT	₹50
Jan 15, 2025 09:13 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501150913457826367619 UTR No. 288973588692 Paid by  XXXXXXXX1351	DEBIT	₹10
Jan 15, 2025 08:30 am	Paid to SELVAM STORE Transaction ID T2501150830420340769609 UTR No. 136429868507 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹72
Jan 15, 2025 07:02 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2501150702272471892484 UTR No. 752953942518 Paid by  356135XXXXXXX95	DEBIT	₹142
Jan 15, 2025 05:56 am	Paid to Indian Railways Transaction ID T2501150556220338874065 UTR No. 443356692563 Paid by  XXXXXXXX1351	DEBIT	₹5
Jan 14, 2025 06:14 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2501141813552331925055 UTR No. 570045329198 Paid by  356135XXXXXXX95	DEBIT	₹10
Jan 14, 2025 06:10 pm	Paid to TEEGALA DINESH KUMAR Transaction ID T2501141810423788617843 UTR No. 127759211586 Paid by  356135XXXXXXX95	DEBIT	₹10
Jan 14, 2025 06:08 pm	Paid to Kanneboina Lingaiah Transaction ID T2501141808301699114313 UTR No. 673601412038 Paid by  XXXXXXXX1351	DEBIT	₹30
Jan 14, 2025 02:11 pm	Paid to LAKSHMI KIRANA GENERAL MERCENT Transaction ID T2501141411220927794304 UTR No. 283272071542 Paid by  356135XXXXXXX95	DEBIT	₹40
Jan 13, 2025 06:37 pm	Received from Meesho Transaction ID T2501131837025754987543 UTR No. 501364900698 Credited to  XXXXXXXX1351	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  356135XXXXXXXX95	DEBIT	₹210
Jan 13, 2025 12:29 pm	Paid to Sri Laxmi Chat Bhandar Transaction ID T2501131228581061359902 UTR No. 646024209053 Paid by  356135XXXXXXXX95	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  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹50
Jan 13, 2025 09:31 am	Payment to Ketto Online Ventures Pvt Transaction ID OLEX2501130931228834178032 UTR No. 501305425375 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹100
Jan 12, 2025 09:29 am	Received from Saroja ❤️ Transaction ID T2501120929156761168829 UTR No. 065458474388 Credited to  XXXXXXXX1351	CREDIT	₹4,000
Jan 12, 2025 09:27 am	Paid to BANDHARAPU SUDHEER KUMAR Transaction ID T2501120927466652783479 UTR No. 871216577226 Paid by  356135XXXXXXX95	DEBIT	₹80
Jan 12, 2025 09:25 am	Paid to PANGA PAVAN Transaction ID T2501120924595129678613 UTR No. 840427037160 Paid by  XXXXXXXX1351	DEBIT	₹460
Jan 12, 2025 09:19 am	Paid to Jai hanuman fruit shop Transaction ID T2501120919053082005202 UTR No. 599145998473 Paid by  XXXXXXXX1351	DEBIT	₹60
Jan 12, 2025 09:16 am	Paid to PUSA MOUNIKA Transaction ID T2501120916468420539481 UTR No. 386000034285 Paid by  XXXXXXXX1351	DEBIT	₹200
Jan 12, 2025 09:11 am	Paid to Sri Venkateshwara vegetables Transaction ID T2501120911086420504158 UTR No. 215787829435 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹110
Jan 11, 2025 08:16 pm	Paid to Jadiga Ramalingaiah Transaction ID T250112016449685600443 UTR No. 877021312561 Paid by  XXXXXXXX1351	DEBIT	₹30
Jan 11, 2025 08:11 pm	Paid to JYOTHI KARANAM Transaction ID T2501112011449937539339 UTR No. 114631687561 Paid by  XXXXXXXX1351	DEBIT	₹4,000
Jan 11, 2025 07:44 pm	Paid to TEA TIME NKP Transaction ID T2501111944103918517409 UTR No. 083589533214 Paid by  356135XXXXXXX95	DEBIT	₹40
Jan 11, 2025 06:40 pm	Paid to MANDULA MADHAVI Transaction ID T2501111840145168907197 UTR No. 934887223402 Paid by  356135XXXXXXX95	DEBIT	₹60
Jan 11, 2025 03:06 pm	Paid to RED BUCKET BIRYANI NARKATPALLY Transaction ID T2501111506428317706090 UTR No. 768370914824 Paid by  356135XXXXXXX95	DEBIT	₹180
Jan 11, 2025 02:53 pm	Paid to Laskmi Kiranam & janaral Stor Transaction ID T2501111453067784572056 UTR No. 447253752751 Paid by  356135XXXXXXX95	DEBIT	₹20
Jan 11, 2025 01:40 pm	Paid to THOMMANDRU BALA RAJU Transaction ID T2501111340314528925272 UTR No. 031624197458 Paid by  XXXXXXXX1351	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  356135XXXXXXX95	DEBIT	₹25
Jan 11, 2025 09:56 am	Paid to NANADI SAMBA SIVA RAO Transaction ID T2501110956458516749762 UTR No. 178037223131 Paid by  356135XXXXXXX95	DEBIT	₹20
Jan 11, 2025 09:49 am	Paid to SHIRIDI CANTEEN Transaction ID T2501110949190184487330 UTR No. 806951687631 Paid by  XXXXXXXX1351	DEBIT	₹30
Jan 11, 2025 09:43 am	Paid to Kilarapu Ramesh Transaction ID T2501110943133736119907 UTR No. 508819567749 Paid by  XXXXXXXX1351	DEBIT	₹20
Jan 11, 2025 07:42 am	Paid to Padmavathi fancy and general Transaction ID T2501110742435546749574 UTR No. 097673766368 Paid by  356135XXXXXXX95	DEBIT	₹70
Jan 11, 2025 07:34 am	Paid to SRI SAI SRINIVAS A C DORMITORY Transaction ID T2501110734235255400854 UTR No. 482570536610 Paid by  356135XXXXXXX95	DEBIT	₹50
Jan 11, 2025 07:31 am	Paid to Ginjupalli Sai Teja Transaction ID T2501110731477692982613 UTR No. 079197039451 Paid by  XXXXXXXX1351	DEBIT	₹70
Jan 10, 2025 09:44 pm	Paid to RAMESH M Transaction ID T2501102144345925849578 UTR No. 305256967965 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹30
Jan 10, 2025 08:14 pm	Received from Sandeep Kajjam Transaction ID T2501102014559856557878 UTR No. 375421650749 Credited to  XXXXXXXX1351	CREDIT	₹5,000
Jan 10, 2025 07:54 pm	Payment to Chennai Metro Transaction ID S2501101954045674854285 UTR No. 306806929791 Paid by  356135XXXXXXX95	DEBIT	₹24
Jan 10, 2025 09:44 am	Paid to KOOTHAMMAL RAMACHANI Transaction ID T2501100944069715739695 UTR No. 057394970863 Paid by  356135XXXXXXX95	DEBIT	₹70
Jan 10, 2025 09:36 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501100936107306120773 UTR No. 606345946301 Paid by  356135XXXXXXX95	DEBIT	₹170
Jan 09, 2025 11:14 am	Paid to REDBUS Transaction ID T2501091114019909175127 UTR No. 427762877160 Paid by  XXXXXXXX1351	DEBIT	₹885.15
Jan 09, 2025 09:16 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2501090916044124438789 UTR No. 976797154593 Paid by  356135XXXXXXX95	DEBIT	₹10
Jan 09, 2025 09:12 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501090912058513786295 UTR No. 959191941995 Paid by  356135XXXXXXX95	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  XXXXXXXX1351  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  356135XXXXXXXX95	DEBIT	₹10
Jan 07, 2025 10:14 am	Paid to Sri Venkateswara Pure Vegetarian Hotel 2 Transaction ID T2501071014241274390443 UTR No. 386375390063 Paid by  356135XXXXXXXX95	DEBIT	₹10
Jan 05, 2025 08:45 pm	Paid to Gopi Transaction ID T2501052045063340379108 UTR No. 977328347118 Paid by  XXXXXXXX1351	DEBIT	₹250
Jan 05, 2025 10:02 am	Paid to HAP DAILY - SRI AGENCIES Transaction ID T2501051002488834259797 UTR No. 703743113579 Paid by  356135XXXXXXXX95	DEBIT	₹40
Jan 05, 2025 09:55 am	Paid to Suyambulingam Vegetable Market Transaction ID T2501050955096293145510 UTR No. 384957595740 Paid by  356135XXXXXXXX95	DEBIT	₹40
Jan 05, 2025 09:51 am	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2501050951341120417739 UTR No. 842232118526 Paid by  356135XXXXXXXX95	DEBIT	₹68
Jan 05, 2025 09:40 am	Paid to GALA FRUITS AND VEGETABLES SHOP Transaction ID T2501050940527779269801 UTR No. 603036928255 Paid by  356135XXXXXXXX95	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  356135XXXXXXX95	DEBIT	₹65
Jan 04, 2025 03:19 pm	Paid to Hemalatha Tenant Chennai Transaction ID T2501041519201377844613 UTR No. 734412563747 Paid by  XXXXXXXX1351	DEBIT	₹11,248
Jan 04, 2025 08:28 am	Paid to S CHITRAMUTHU Transaction ID T2501040828535101311486 UTR No. 766986756731 Paid by  356135XXXXXXX95	DEBIT	₹30
Jan 04, 2025 08:28 am	Paid to S CHITRAMUTHU Transaction ID T2501040828342683170879 UTR No. 689537688035 Paid by  356135XXXXXXX95	DEBIT	₹10
Jan 03, 2025 08:22 pm	Paid to M.S Store Transaction ID T2501032022112616786996 UTR No. 711895452373 Paid by  356135XXXXXXX95	DEBIT	₹25
Jan 03, 2025 08:10 pm	Paid to PASUMAI KUDIL Transaction ID T2501032010136168919287 UTR No. 116431400505 Paid by  356135XXXXXXX95	DEBIT	₹260
Jan 01, 2025 07:57 pm	Paid to ACT Broadband Transaction ID T2501011957390238089446 UTR No. 785770907130 Paid by  XXXXXXXX1351	DEBIT	₹997.10
Jan 01, 2025 06:59 pm	Paid to SUYAMBULINGAM VEGITABLE MARKET Transaction ID T2501011859280787017367 UTR No. 878920311173 Paid by  356135XXXXXXX95	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  356135XXXXXXX95	DEBIT	₹71
Jan 01, 2025 01:22 pm	Paid to CRESENT KEBAB Transaction ID T2501011322344951047860 UTR No. 047422679084 Paid by  356135XXXXXXX95	DEBIT	₹140
Jan 01, 2025 11:08 am	Payment to Google Play Transaction ID OLEX250101108285796664327 UTR No. 431759120015 Paid by  XXXXXXXX1351  AUTOPAY	DEBIT	₹199
Jan 01, 2025 09:31 am	Paid to M.S Store Transaction ID T2501010931471222450904 UTR No. 068941805695 Paid by  356135XXXXXXX95	DEBIT	₹32

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