

Transaction Statement for 9110753275

06 Jun, 2025 - 06 Jul, 2025

| Date | Transaction Details | Туре | Amount |
|--------------------------|---|--------|---------|
| Jul 05, 2025 09:10 pm | Received from KOLLA SRI VENKATADEVINAGASAIKEERTHI Transaction ID T2507052110019655741115 UTR No. 107602635587 Credited to XXXXXXX4751 | CREDIT | ₹16,000 |
| Jul 05, 2025 09:04 pm | Paid to BADAVATHU VENKATESH Transaction ID T2507052104487023467634 UTR No. 431323862924 Paid by | DEBIT | ₹40 |
| Jul 05, 2025 08:46 pm | Paid to DINESH SAHNI Transaction ID T2507052046030214399237 UTR No. 741959712144 Paid by | DEBIT | ₹197 |
| Jul 05, 2025 07:46 pm | Paid to PET CAFE HYD PRIVATE LIMITED Transaction ID T2507051946399338284229 UTR No. 794183311248 Paid by XXXXXXX4751 | DEBIT | ₹1,100 |
| Jul 05, 2025 06:30 pm | Paid to BIJAY PRASAD YADAV Transaction ID T2507051830018949000644 UTR No. 199563084438 Paid by | DEBIT | ₹176 |
| Jul 05, 2025 05:36 pm | Paid to NANDAMURI ANIL KUMAR Transaction ID T2507051736353604036374 UTR No. 019241317790 Paid by XXXXXXX8250 | DEBIT | ₹35 |
| Jul 05, 2025 05:17 pm | Transfer to XXXXXX4751 Transaction ID T2507051717459663913345 UTR No. 467152705870 Paid by XXXXXXX8250 | DEBIT | ₹15,000 |

| Date | Transaction Details | Туре | Amount |
|--------------------------|---|--------|---------|
| Jul 05, 2025 10:08 am | Paid to Amazon India Transaction ID T2507051008417349809242 UTR No. 262582625207 Paid by XXXXXX4751 | DEBIT | ₹904 |
| Jul 05, 2025 09:31 am | Paid to Keerthi Transaction ID T2507050931136702982064 UTR No. 109053511605 Paid by XXXXXX8250 | DEBIT | ₹2,000 |
| Jul 05, 2025 09:28 am | Received from KOLLA SRI VENKATADEVINAGASAIKEERTHI Transaction ID T2507050928316625272108 UTR No. 107558041605 Credited to XXXXXXX4751 | CREDIT | ₹4,500 |
| Jul 05, 2025 09:26 am | Paid to IRCTC Rail APP Transaction ID T2507050926518563893124 UTR No. 518023946605 Paid by XXXXXX8250 | DEBIT | ₹634.05 |
| Jul 04, 2025 09:48 pm | Paid to ANWAR ALI KHAN Transaction ID T2507042148213320733301 UTR No. 323544729221 Paid by XXXXXX8250 | DEBIT | ₹44 |
| Jul 04, 2025 09:07 pm | Paid to Ankapur village Hitech City Transaction ID T2507042106444784166026 UTR No. 637768229721 Paid by XXXXXX8250 | DEBIT | ₹421 |
| Jul 04, 2025 07:42 pm | Paid to GANGADARI NAGARAJU Transaction ID T2507041942092445307121 UTR No. 854258547352 Paid by XXXXXXX8250 | DEBIT | ₹69 |

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| Date | Transaction Details | Туре | Amount |
|--------------------------|--|--------|-----------|
| Jul 04, 2025 10:51 am | Paid to BODDU NAVEEN Transaction ID T2507041051337287079857 UTR No. 121767493768 Paid by | DEBIT | ₹33 |
| Jul 03, 2025 10:26 pm | Paid to UDUPI UPAHAR Transaction ID T2507032226351521390166 UTR No. 671790091724 Paid by XXXXXX8250 | DEBIT | ₹95 |
| Jul 03, 2025 08:35 pm | Paid to GUJJULA SANGEETHA Transaction ID T2507032035199547465284 UTR No. 135950052363 Paid by XXXXXX8250 | DEBIT | ₹41 |
| Jul 03, 2025 07:51 pm | Refund from IRCTC Rail APP Transaction ID P2507031951173514438340 UTR No. 518445900175 Credited to XXXXXX8250 | CREDIT | ₹821.44 |
| Jul 03, 2025 06:17 pm | Paid to KURUMURTHI Transaction ID T2507031817350082898705 UTR No. 821358896768 Paid by XXXXXX8250 | DEBIT | ₹52 |
| Jul 03, 2025 03:18 pm | Paid to IRCTC Rail APP Transaction ID T2507031518207317666653 UTR No. 393928839030 Paid by XXXXXX8250 | DEBIT | ₹3,545.40 |
| Jul 03, 2025 01:36 pm | Paid to SHAIK SAMEER Transaction ID T2507031335585189946420 UTR No. 294878294111 Paid by XXXXXX8250 | DEBIT | ₹20 |
| Jul 03, 2025 12:43 pm | Paid to Swiggy Ltd Transaction ID T2507031243001513220071 UTR No. 343498708118 Paid by XXXXXX8250 | DEBIT | ₹221 |

| Date | Transaction Details | Туре | Amount |
|--------------------------|---|-------|-----------|
| Jul 03, 2025 12:11 pm | Paid to RELIANCE JIO INFOCOMM Transaction ID T2507031211302690591394 UTR No. 821454608099 Paid by | DEBIT | ₹100 |
| Jul 03, 2025 12:09 pm | Paid to RELIANCE JIO INFOCOMM Transaction ID T2507031209378687398745 UTR No. 632352852497 Paid by XXXXXXX4751 | DEBIT | ₹19 |
| Jul 03, 2025 11:42 am | Paid to RELIANCE JIO INFOCOMM Transaction ID T2507031142209381378967 UTR No. 423808395341 Paid by XXXXXX4751 | DEBIT | ₹29 |
| Jul 03, 2025 09:03 am | Paid to Radius Synergies International Private Limited Transaction ID ICIdd5ca10ed4f847aba34eb64bebe4973e UTR No. 518490290051 Paid by XXXXXX4751 | DEBIT | ₹507.38 |
| Jul 03, 2025 08:23 am | Paid to SUNIL KUMAR YADAV Transaction ID T2507030823257654664096 UTR No. 842468010494 Paid by | DEBIT | ₹43 |
| Jul 03, 2025 07:37 am | Paid to Rapido Transaction ID T2507030737106031004573 UTR No. 461945232622 Paid by | DEBIT | ₹40 |
| Jul 03, 2025 12:31 am | Paid to IRCTC Rail APP Transaction ID T2507030031078005550476 UTR No. 862901528530 Paid by XXXXXX8250 | DEBIT | ₹1,313.60 |
| Jul 02, 2025 04:07 pm | Paid to RELIANCE JIO INFOCOMM Transaction ID T2507021607528111837769 UTR No. 090128954897 Paid by XXXXXXX4751 | DEBIT | ₹29 |

| Date | Transaction Details | Туре | Amount |
|--------------------------|---|-------|---------|
| Jul 02, 2025 10:30 am | Paid to Rapido Transaction ID T2507021029571159080690 UTR No. 674529376639 Paid by XXXXXX4751 | DEBIT | ₹37 |
| Jul 02, 2025 10:05 am | Paid to District Transaction ID T2507021004592700588477 UTR No. 663207109356 Paid by XXXXXX4751 | DEBIT | ₹283.04 |
| Jul 02, 2025 08:39 am | Paid to Radius Synergies International Private Limited Transaction ID ICI9256613fc0464344ad7bcba084ccdbe9 UTR No. 518384272800 Paid by XXXXXX4751 | DEBIT | ₹811.80 |
| Jul 01, 2025 09:56 pm | Paid to SWIGGY Transaction ID T2507012156334723422890 UTR No. 807514033383 Paid by XXXXXXX4751 | DEBIT | ₹192 |
| Jul 01, 2025 09:47 pm | Paid to Daddy Transaction ID T2507012147021948672843 UTR No. 982735782545 Paid by XXXXXX8250 | DEBIT | ₹50,000 |
| Jul 01, 2025 08:59 pm | Paid to SWIGGY Transaction ID T2507012059391618844301 UTR No. 824344020503 Paid by XXXXXX4751 | DEBIT | ₹163 |
| Jul 01, 2025 07:32 pm | Paid to MOHAMMED KHALEEL Transaction ID T2507011932138366912225 UTR No. 924298513554 Paid by | DEBIT | ₹30 |

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| Date | Transaction Details | Туре | Amount |
|---------------------------------|---|--------|--------|
| Jul 01, 2025 06:45 pm | Paid to MEESALA YADAIAH Transaction ID T2507011845378399645207 UTR No. 523486384066 Paid by | DEBIT | ₹71 |
| Jul 01, 2025 11:05 am | Payment to NETFLIX COM Transaction ID OLEX2507011105179839314859 UTR No. 100866879913 Paid by | DEBIT | ₹199 |
| Jul 01, 2025 10:44 am | Paid to Rapido Transaction ID T2507011044290122420860 UTR No. 547223776393 Paid by | DEBIT | ₹44 |
| Jun 30, 2025 09:48 pm | Received from KOLLA SRI VENKATADEVINAGASAIKEERTHI Transaction ID T2506302148301694297635 UTR No. 107316488071 Credited to XXXXXXX4751 | CREDIT | ₹2,500 |
| Jun 30, 2025 09:22 pm | Paid to Keerthi Transaction ID T2506302122389944719453 UTR No. 186827239561 Paid by | DEBIT | ₹300 |
| Jun 30, 2025 11:24 am | Paid to MD AYOUB KHAN S O MASEED KHAN Transaction ID T2506301124134042683141 UTR No. 399490535797 Paid by | DEBIT | ₹28 |
| Jun 30, 2025 09:50 am | Transfer to XXXXXX4751 Transaction ID T2506300950436634784593 UTR No. 915706153171 Paid by XXXXXXX8250 | DEBIT | ₹5,000 |

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| Date | Transaction Details | Туре | Amount |
|--------------------------|---|--------|-----------|
| Jun 29, 2025 09:15 pm | Paid to Keerthi Transaction ID T2506292115062285366035 UTR No. 035201197661 Paid by | DEBIT | ₹500 |
| Jun 29, 2025 07:36 pm | Paid to VANTEDDU BALA KRISHNA Transaction ID T2506291936372687828181 UTR No. 405635804827 Paid by | DEBIT | ₹38 |
| Jun 29, 2025 07:16 pm | Paid to DURGA BHAVANI COCONUT SHOP Transaction ID T2506291916398767379189 UTR No. 968140358041 Paid by XXXXXXX4751 | DEBIT | ₹120 |
| Jun 29, 2025 06:42 pm | Paid to Cream Stone Creations - Hitech City Transaction ID T2506291842172688743553 UTR No. 548801366171 Paid by XXXXXXX4751 | DEBIT | ₹242 |
| Jun 29, 2025 06:16 pm | Paid to E SWAMY Transaction ID T2506291816094617680418 UTR No. 290589756951 Paid by | DEBIT | ₹34 |
| Jun 29, 2025 10:56 am | Received from KOLLA SRI VENKATADEVINAGASAIKEERTHI Transaction ID T2506291056044010011369 UTR No. 107224374218 Credited to XXXXXXX4751 | CREDIT | ₹1,000 |
| Jun 29, 2025 10:52 am | Paid to IRCTC Rail APP Transaction ID T2506291051574464964883 UTR No. 050622469294 Paid by | DEBIT | ₹3,605.40 |

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| Date | Transaction Details | Туре | Amount |
|---------------------------------|--|--------|--------|
| Jun 29, 2025 10:51 am | Transfer to XXXXXX4751 Transaction ID T2506291051348029002031 UTR No. 631780520927 Paid by XXXXXXX8250 | DEBIT | ₹500 |
| Jun 28, 2025 11:15 pm | Paid to SHAIK SAMEER Transaction ID T2506282315215739002259 UTR No. 242566051566 Paid by | DEBIT | ₹20 |
| Jun 28, 2025 04:41 pm | Paid to Harsha enterprises Transaction ID T2506281640464111380144 UTR No. 193153155367 Paid by XXXXXXX4751 | DEBIT | ₹180 |
| Jun 28, 2025 02:16 pm | Received from Nandu Transaction ID T2506281416499676277934 UTR No. 194173608576 Credited to XXXXXXX4751 | CREDIT | ₹1,800 |
| Jun 28, 2025 11:21 am | Paid to CONFIRM TICKET ONLINE SOLUTION Transaction ID T2506281121073269986848 UTR No. 036212997491 Paid by XXXXXXX4751 | DEBIT | ₹928 |
| Jun 28, 2025 10:20 am | Paid to TAARA KITCHEN Transaction ID T2506281020566193936758 UTR No. 061866561493 Paid by | DEBIT | ₹50 |
| Jun 27, 2025 07:48 pm | Paid to Chandrashekhar Traders Transaction ID T2506271948176801675415 UTR No. 392265251424 Paid by XXXXXXX4751 | DEBIT | ₹40 |
| Jun 27, 2025 03:31 pm | Paid to GOOGLE INDIA DIGITAL SERVICES PVT LTD Transaction ID T2506271531256144576186 UTR No. 336800102524 Paid by XXXXXXX4751 | DEBIT | ₹25 |

| Date | Transaction Details | Туре | Amount |
|---------------------------------|---|-------|---------|
| Jun 26, 2025 10:16 am | Paid to Rapido Transaction ID T2506261016205358108607 UTR No. 206463202218 Paid by | DEBIT | ₹50 |
| Jun 25, 2025 11:06 am | Paid to MOHAMMED SHAIBAAZ Transaction ID T2506251105576343574401 UTR No. 111717171622 Paid by | DEBIT | ₹44 |
| Jun 24, 2025 09:50 pm | Paid to JAVAJI BHARATH Transaction ID T2506242150351487745587 UTR No. 235494215695 Paid by | DEBIT | ₹45 |
| Jun 24, 2025 08:49 pm | Paid to MOHD SALMAN Transaction ID T2506242049368266845024 UTR No. 827386318286 Paid by | DEBIT | ₹41 |
| Jun 24, 2025 09:49 am | Paid to MSHIVAKUMAR Transaction ID T2506240949039131867724 UTR No. 740935208036 Paid by | DEBIT | ₹33 |
| Jun 23, 2025 05:55 pm | Paid to NAVS THE DAILY GRIND Transaction ID T2506231755511254992690 UTR No. 465104744554 Paid by | DEBIT | ₹22 |
| Jun 23, 2025 10:34 am | Paid to Rapido Transaction ID T2506231034145678799067 UTR No. 870032182734 Paid by | DEBIT | ₹48 |
| Jun 23, 2025 09:43 am | Paid to IRCTC Rail APP Transaction ID T2506230943077192202946 UTR No. 933463148407 Paid by XXXXXXX4751 | DEBIT | ₹157.25 |

| Date | Transaction Details | Туре | Amount |
|--------------------------|---|-------|--------|
| Jun 22, 2025 07:37 pm | Paid to Swiggy Transaction ID T2506221937236411834071 UTR No. 239638022999 Paid by XXXXXX4751 | DEBIT | ₹112 |
| Jun 22, 2025 05:32 pm | Paid to SK MINAJ UDDIN Transaction ID T2506221732567439172591 UTR No. 435025262300 Paid by XXXXXX4751 | DEBIT | ₹20 |
| Jun 22, 2025 07:46 am | Paid to DURGA BHAVANI COCONUT SHOP Transaction ID T2506220746398329018102 UTR No. 542678693168 Paid by XXXXXXX4751 | DEBIT | ₹120 |
| Jun 21, 2025 05:16 pm | Paid to Harsha enterprises Transaction ID T2506211716135078449741 UTR No. 451642722595 Paid by XXXXXXX4751 | DEBIT | ₹180 |
| Jun 20, 2025 11:45 pm | Paid to RELIANCE JIO INFOCOMM Transaction ID T2506202345372108028299 UTR No. 177717277002 Paid by | DEBIT | ₹249 |
| Jun 20, 2025 10:21 pm | Paid to Zepto Marketplace Private Limited Transaction ID T2506202221083309630641 UTR No. 701504472574 Paid by XXXXXX4751 | DEBIT | ₹195 |
| Jun 20, 2025 09:37 pm | Paid to Swiggy Ltd Transaction ID T2506202137462054835909 UTR No. 726480829962 Paid by | DEBIT | ₹195 |
| Jun 20, 2025 12:01 pm | Paid to SHAIK FIYAZUDDIN Transaction ID T2506201201429747494809 UTR No. 167227188658 Paid by | DEBIT | ₹150 |

| Date | Transaction Details | Туре | Amount |
|--------------------------|---|-------|-----------|
| Jun 20, 2025 10:20 am | Paid to SHAIK SAMEER Transaction ID T2506201020389866522635 UTR No. 345611114076 Paid by | DEBIT | ₹20 |
| Jun 19, 2025 10:12 pm | Paid to DISTRICT Transaction ID T2506192212347970191315 UTR No. 257915276781 Paid by XXXXXXX4751 | DEBIT | ₹1,058.48 |
| Jun 19, 2025 08:50 pm | Paid to J Anjaneyulu Goud Transaction ID T2506192050242387053879 UTR No. 854516319571 Paid by XXXXXXX4751 | DEBIT | ₹55 |
| Jun 19, 2025 08:35 pm | Paid to Keerthi Transaction ID T2506192035113743599984 UTR No. 535756293434 Paid by XXXXXXX4751 | DEBIT | ₹1,700 |
| Jun 19, 2025 08:05 pm | Paid to Yellaiah Yellaiah Transaction ID T2506192005502623861049 UTR No. 671465026916 Paid by | DEBIT | ₹108 |
| Jun 19, 2025 07:12 pm | Paid to MASABATTULA VENKATESWARA ADITYAKUMAR Transaction ID T2506191912414108795256 UTR No. 694469671214 Paid by XXXXXXX4751 | DEBIT | ₹59 |
| Jun 19, 2025 10:57 am | Paid to Rapido Transaction ID T2506191057086115770750 UTR No. 532329973304 Paid by XXXXXX4751 | DEBIT | ₹48 |

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| Date | Transaction Details | Туре | Amount |
|--------------------------|--|-------|--------|
| Jun 18, 2025 01:03 pm | Paid to Vijay Bro Transaction ID T2506181303380257641320 UTR No. 196829992855 Paid by XXXXXX4751 | DEBIT | ₹100 |
| Jun 18, 2025 01:03 pm | Paid to Vijay Bro Transaction ID T2506181303199443091149 UTR No. 891052473377 Paid by XXXXXX4751 | DEBIT | ₹400 |
| Jun 17, 2025 05:29 pm | Paid to Harsha enterprises Transaction ID T2506171729111184833678 UTR No. 412238775012 Paid by XXXXXX4751 | DEBIT | ₹180 |
| Jun 17, 2025 05:23 pm | Paid to Ratnadeep Super Market RD14 Transaction ID T2506171723234634967793 UTR No. 080738200331 Paid by XXXXXXX4751 | DEBIT | ₹70 |
| Jun 17, 2025 03:02 pm | Paid to Kartik Lal Gupta Transaction ID T2506171502077313059391 UTR No. 138484744896 Paid by | DEBIT | ₹150 |
| Jun 15, 2025 08:19 pm | Paid to Gautam kumar Transaction ID T2506152019335996703391 UTR No. 618690571094 Paid by | DEBIT | ₹20 |
| Jun 15, 2025 08:10 pm | Paid to PENI ICE CANDY DLF Transaction ID T2506152010163367059233 UTR No. 105856227019 Paid by | DEBIT | ₹95 |
| Jun 15, 2025 12:22 pm | Paid to UBER INDIA SYSTEMS PRIVATE LIMITED Transaction ID T2506151222364150044716 UTR No. 628031809308 Paid by XXXXXXX4751 | DEBIT | ₹59.72 |

| Date | Transaction Details | Туре | Amount |
|---------------------------------|---|-------|--------|
| Jun 15, 2025 12:03 pm | Paid to KRR HOSPITALITY SERV Transaction ID T2506151203377308722132 UTR No. 693658283175 Paid by | DEBIT | ₹256 |
| Jun 14, 2025 08:15 pm | Paid to Swiggy Ltd Transaction ID T2506142015456926008603 UTR No. 484832896622 Paid by XXXXXX4751 | DEBIT | ₹355 |
| Jun 14, 2025 06:23 pm | Paid to Mrs KETHAVATH NANDINI Transaction ID T2506141823452463509435 UTR No. 113494609398 Paid by XXXXXXX4751 | DEBIT | ₹64 |
| Jun 14, 2025 06:03 pm | Paid to CELEST HOSPITALITIES PRIVATE LIMITED Transaction ID T2506141803244741982483 UTR No. 580203287148 Paid by XXXXXXX4751 | DEBIT | ₹60 |
| Jun 14, 2025 05:40 pm | Paid to Mudavath Suresh Transaction ID T2506141740215787147971 UTR No. 721241997238 Paid by | DEBIT | ₹67 |
| Jun 14, 2025 12:59 pm | Paid to RODDA SAILU Transaction ID T2506141259373731897527 UTR No. 552389493147 Paid by | DEBIT | ₹68 |
| Jun 14, 2025 12:40 pm | Paid to MOHAMMED KHADER Transaction ID T2506141240300697724898 UTR No. 943239139714 Paid by | DEBIT | ₹37 |
| Jun 14, 2025 11:12 am | Paid to TAARA KITCHEN Transaction ID T2506141112271960151962 UTR No. 317797188029 Paid by XXXXXX4751 | DEBIT | ₹60 |

| Date | Transaction Details | Туре | Amount |
|---------------------------------|---|-------|-----------|
| Jun 14, 2025 10:46 am | Paid to BPCL Ufill 2 Transaction ID T2506141046076039948368 UTR No. 359168032050 Paid by (1) XXXXXX4751 | DEBIT | ₹150 |
| Jun 14, 2025 06:30 am | Paid to KARENT ANIL KUMAR Transaction ID T2506140630217259925954 UTR No. 561701568577 Paid by | DEBIT | ₹20 |
| Jun 14, 2025 02:50 am | Paid to RAVI KIRANAM Transaction ID T2506140250424634720687 UTR No. 046604045934 Paid by (1) XXXXXXX4751 | DEBIT | ₹5 |
| Jun 14, 2025 12:37 am | Paid to Agoda Company Pte Ltd Transaction ID T2506140037540630019383 UTR No. 081576331714 Paid by | DEBIT | ₹2,064.40 |
| Jun 13, 2025 08:29 pm | Paid to NUEGO Transaction ID T2506132029075424833246 UTR No. 711871859025 Paid by | DEBIT | ₹558.88 |
| Jun 12, 2025 01:31 pm | Paid to SRI SAI WATCH CENTRE Transaction ID T2506121331131492929029 UTR No. 780476312069 Paid by | DEBIT | ₹470 |
| Jun 11, 2025 11:11 pm | Paid to Swiggy Limited Transaction ID T2506112311114376827385 UTR No. 964985890678 Paid by | DEBIT | ₹132 |
| Jun 11, 2025 08:18 pm | Paid to Srinivasa hotel Transaction ID T2506112018467792594751 UTR No. 619791740684 Paid by XXXXXXX4751 | DEBIT | ₹30 |

| Date | Transaction Details | Туре | Amount |
|---------------------------------|--|-------|--------|
| Jun 11, 2025 07:34 pm | Paid to New Raja rajeswari general Stores Transaction ID T2506111934442129415270 UTR No. 225910248774 Paid by XXXXXXX4751 | DEBIT | ₹44 |
| Jun 11, 2025 07:28 pm | Paid to Jerusha First Aid Center Transaction ID T2506111928356295531525 UTR No. 692558280036 Paid by XXXXXX4751 | DEBIT | ₹200 |
| Jun 10, 2025 05:48 pm | Paid to SUPRIYA DIGITALS AND ONLINE SERVICES Transaction ID T2506101748083486237754 UTR No. 609955719838 Paid by UPI Lite | DEBIT | ₹12 |
| Jun 10, 2025 08:18 am | Paid to Govidha Hair Style Transaction ID T2506100818296222501190 UTR No. 134250101487 Paid by | DEBIT | ₹150 |
| Jun 09, 2025 06:18 pm | Paid to IRCTC ECatering Transaction ID T2506091818515010987601 UTR No. 260175907443 Paid by | DEBIT | ₹682 |
| Jun 09, 2025 11:47 am | Paid to Master PRITAM JAGDISH SHARMA Transaction ID T2506091147163601461345 UTR No. 618724178356 Paid by XXXXXXX4751 | DEBIT | ₹90 |
| Jun 08, 2025 09:16 pm | Paid to ANAND VALMIK WAGH Transaction ID T2506082115556440822268 UTR No. 242462987146 Paid by | DEBIT | ₹100 |
| Jun 08, 2025 11:28 am | Paid to M MURARI Transaction ID T2506081128299012914980 UTR No. 481120206702 Paid by XXXXXXX4751 | DEBIT | ₹270 |

| Date | Transaction Details | Туре | Amount |
|---------------------------------|---|-------|-----------|
| Jun 08, 2025 10:52 am | Paid to Rapido Transaction ID T2506081052157985449494 UTR No. 032054377800 Paid by | DEBIT | ₹27 |
| Jun 08, 2025 10:01 am | Paid to IRCTC Rail APP Transaction ID T2506081001126073163653 UTR No. 413251249521 Paid by | DEBIT | ₹5,925.40 |
| Jun 07, 2025 11:07 pm | Paid to Mr Sachin Mishra Transaction ID T2506072307509821540577 UTR No. 072748774077 Paid by | DEBIT | ₹124 |
| Jun 07, 2025 09:36 pm | Paid to LAVURI BHOJYA Transaction ID T2506072136310797626327 UTR No. 867906359971 Paid by | DEBIT | ₹116 |
| Jun 07, 2025 10:09 am | Paid to UDUPI UPAHAR Transaction ID T2506071009432010796221 UTR No. 521663998180 Paid by | DEBIT | ₹70 |
| Jun 06, 2025 09:41 pm | Paid to SHAIK SAMEER Transaction ID T2506062141009727182892 UTR No. 936643657731 Paid by | DEBIT | ₹20 |
| Jun 06, 2025 08:33 pm | Paid to LAHARI SAI MOBILES Transaction ID T2506062033478508037211 UTR No. 490091540761 Paid by | DEBIT | ₹150 |
| Jun 06, 2025 04:35 pm | Paid to Dominos Pizza Transaction ID T2506061635334526058224 UTR No. 157775216445 Paid by | DEBIT | ₹187.95 |

| Date | Transaction Details | Туре | Amount |
|---------------------------------|---|-------|--------|
| Jun 06, 2025 03:13 pm | Paid to Udemy India LLP Transaction ID T2506061513192832645540 UTR No. 036494605112 Paid by XXXXXX4751 | DEBIT | ₹479 |
| Jun 06, 2025 01:34 pm | Payment to NETFLIX COM Transaction ID OLEX2506061334180862003736 UTR No. 100706398627 Paid by | DEBIT | ₹199 |

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