


























Transaction Statement for 7416822903









08 Nov, 2024 - 06 Feb, 2025




Date	Transaction Details	Type	Amount
Feb 02, 2025 08:38 am	Received from Sweshik Reddy Transaction ID T2502020838116725604423 UTR No. 776341319223 Credited to XXXXXXXXXXXX3870	CREDIT	₹420
Jan 30, 2025 01:23 pm	Paid to Shri hospitality services Transaction ID T2501301323101499156976 UTR No. 666778099235 Paid by XXXXXXXXXXXX3870	DEBIT	₹40
Jan 30, 2025 01:22 pm	Received from Hemant Gautam Transaction ID T2501301322419043163328 UTR No. 503092185531 Credited to XXXXXXXXXXXX3870	CREDIT	₹40
Jan 28, 2025 09:26 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2501282126371719562922 UTR No. 248054130232 Paid by XXXXXXXXXXXX3870	DEBIT	₹470.82
Jan 28, 2025 09:20 pm	Received from Papa Transaction ID T2501282120293699972321 UTR No. 730865055745 Credited to XXXXXXXXXXXX3870	CREDIT	₹471
Jan 05, 2025 01:09 pm	Paid to ZAITOON RESTAURANT GRILL Transaction ID T2501051309543106057923 UTR No. 057455528525 Paid by XXXXXXXXXXXX3870	DEBIT	₹604
Jan 05, 2025 01:06 pm	Received from Sweshik Reddy Transaction ID T2501051306109433647609 UTR No. 319343514992 Credited to XXXXXXXXXXXX3870	CREDIT	₹83

Date	Transaction Details	Type	Amount
Jan 04, 2025 10:05 pm	Received from B SHIVA SAI PATRO Transaction ID T2501042205406379118385 UTR No. 035674457168 Credited to  XXXXXXXXXXXX3870	CREDIT	₹82
Jan 04, 2025 08:17 pm	Paid to K R BAKERS 1 Transaction ID T2501042017490858407962 UTR No. 133633636298 Paid by  XXXXXXXXXXXX3870	DEBIT	₹20
Jan 04, 2025 12:49 pm	Received from Sweshik Reddy Transaction ID T2501041249528169269196 UTR No. 235494932080 Credited to  XXXXXXXXXXXX3870	CREDIT	₹100
Jan 04, 2025 12:49 pm	Paid to SAS FOODS Transaction ID T2501041249304446660795 UTR No. 904762910493 Paid by  XXXXXXXXXXXX3870	DEBIT	₹200
Jan 04, 2025 08:55 am	Paid to Vicky Transaction ID T2501040855443961002356 UTR No. 810602744035 Paid by  XXXXXXXXXXXX3870	DEBIT	₹650
Jan 04, 2025 08:55 am	Paid to SHAASTRA IIT MADRAS Transaction ID T2501040855252512395749 UTR No. 961712402009 Paid by  XXXXXXXXXXXX3870	DEBIT	₹649
Jan 03, 2025 10:20 pm	Received from Papa Transaction ID T2501032220021126660165 UTR No. 996578231951 Credited to  XXXXXXXXXXXX3870	CREDIT	₹2,000
Jan 03, 2025 03:20 pm	Paid to Vicky Transaction ID T2501031520116143988905 UTR No. 318692588611 Paid by  XXXXXXXXXXXX3870	DEBIT	₹528

Date	Transaction Details	Type	Amount
Jan 03, 2025 03:19 pm	Received from Sweshik Reddy Transaction ID T2501031519421712251749 UTR No. 294272621212 Credited to  XXXXXXXXXXXX3870	CREDIT	₹528
Jan 03, 2025 01:23 pm	Paid to Annamalai Coconut Shop Transaction ID T2501031323499595228376 UTR No. 766653054696 Paid by  XXXXXXXXXXXX3870	DEBIT	₹45
Jan 03, 2025 01:23 pm	Received from Vicky Transaction ID T2501031323002014962815 UTR No. 282035212319 Credited to  XXXXXXXXXXXX3870	CREDIT	₹45
Jan 03, 2025 07:47 am	Paid to SHAASTRA IIT MADRAS Transaction ID T2501030747442596168070 UTR No. 044632452273 Paid by  XXXXXXXXXXXX3870	DEBIT	₹512
Jan 03, 2025 07:47 am	Received from Paila Akash Transaction ID T2501030747019389329934 UTR No. 500349105610 Credited to  XXXXXXXXXXXX3870	CREDIT	₹10
Dec 29, 2024 09:49 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2412292149032749492800 UTR No. 695037841376 Paid by  XXXXXXXXXXXX3870	DEBIT	₹470.82
Dec 29, 2024 09:47 pm	Received from Papa Transaction ID T2412292147490387283880 UTR No. 457483043214 Credited to  XXXXXXXXXXXX3870	CREDIT	₹471
Dec 19, 2024 07:05 pm	Paid to Kailashchand Agarwal Transaction ID T2412191905006546914067 UTR No. 762613079946 Paid by  XXXXXXXXXXXX3870	DEBIT	₹15

Date	Transaction Details	Type	Amount
Dec 19, 2024 06:59 pm	Received from Vicky Transaction ID T2412191859128311900613 UTR No. 188713652451 Credited to  XXXXXXXXXXXX3870	CREDIT	₹15
Dec 18, 2024 08:30 am	Paid to KLU AZIZ NAGAR Transaction ID HDF683D4F9F422646C883FAB11C769B116B UTR No. 435387417331 Paid by  XXXXXXXXXXXX3870	DEBIT	₹50,000
Dec 15, 2024 11:45 am	Received from Papa Transaction ID T2412151144597287597617 UTR No. 716257566654 Credited to  XXXXXXXXXXXX3870	CREDIT	₹30,000
Dec 14, 2024 10:40 am	Paid to SRIKANTH CHINDAM Transaction ID T2412141040396333826001 UTR No. 266812645915 Paid by  XXXXXXXXXXXX3870	DEBIT	₹49
Dec 13, 2024 09:52 am	Paid to Mama Transaction ID T2412130952103282059706 UTR No. 993990396000 Paid by  XXXXXXXXXXXX3870	DEBIT	₹14,500
Dec 13, 2024 09:48 am	Paid to VELAMAKANTI OMKAR Transaction ID T2412130948390027440434 UTR No. 554306807178 Paid by  XXXXXXXXXXXX3870	DEBIT	₹13
Dec 13, 2024 08:35 am	Paid to PANDU NAYAK Transaction ID T2412130835242392900187 UTR No. 565392944516 Paid by  XXXXXXXXXXXX3870	DEBIT	₹35

Date	Transaction Details	Type	Amount
Dec 05, 2024 08:55 pm	Paid to GADE PRANAY Transaction ID T2412052055085336838427 UTR No. 023457698986 Paid by  XXXXXXXXXXXX3870	DEBIT	₹89
Dec 03, 2024 08:15 pm	Paid to Bijwashan Transaction ID T2412032015206199903020 UTR No. 266084975598 Paid by  XXXXXXXXXXXX3870	DEBIT	₹50,000
Nov 29, 2024 12:10 pm	Paid to APPAYAN VEGITABLE MARKET Transaction ID T2411291210559573175997 UTR No. 108401488878 Paid by  XXXXXXXXXXXX3870	DEBIT	₹20
Nov 28, 2024 10:39 pm	Paid to RELIANCE JIO INFOCOMM Transaction ID T2411282239196844956566 UTR No. 858889239862 Paid by  XXXXXXXXXXXX3870	DEBIT	₹470.82
Nov 28, 2024 10:32 pm	Received from Papa Transaction ID T2411282232341132912898 UTR No. 273374697020 Credited to  XXXXXXXXXXXX3870	CREDIT	₹471
Nov 24, 2024 06:24 pm	Paid to GOLLAPALLI AGNIHOTRA PHANI Transaction ID T2411241824141884054559 UTR No. 826494976878 Paid by  XXXXXXXXXXXX3870	DEBIT	₹14
Nov 16, 2024 03:57 pm	Paid to Shri hospitality services Transaction ID T2411161557211186595479 UTR No. 804154581272 Paid by  XXXXXXXXXXXX3870	DEBIT	₹20
Nov 14, 2024 03:58 pm	Paid to Shri hospitality services Transaction ID T2411141558280707178877 UTR No. 080121264090 Paid by  XXXXXXXXXXXX3870	DEBIT	₹20

Date	Transaction Details	Type	Amount
Nov 11, 2024 06:30 am	Paid to RELIANCE JIO INFOCOMM Transaction ID T2411110630395769781540 UTR No. 774812154407 Paid by  XXXXXXXXXXXX3870	DEBIT	₹666
Nov 11, 2024 06:29 am	Received from Papa Transaction ID T2411110629524210397032 UTR No. 522511524419 Credited to  XXXXXXXXXXXX3870	CREDIT	₹666
Nov 08, 2024 09:59 am	Received from Sweshik Reddy Transaction ID T2411080959075976232863 UTR No. 735769596827 Credited to  XXXXXXXXXXXX3870	CREDIT	₹250

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