



## Transaction Statement for 9022200460

28 Jan, 2026 - 27 Feb, 2026

Date	Transaction Details	Type	Amount
Feb 27, 2026 07:54 AM	<b>Paid to MUKESH GOPAL CHARMOKE</b> Transaction ID T2602270754221458629007 UTR No. 151052731310 Paid by  XXXXXX5263	DEBIT	₹150
Feb 26, 2026 07:37 PM	<b>Paid to RAMESH SUPER MARKET</b> Transaction ID T2602261937274133579932 UTR No. 540227074942 Paid by  XXXXXX5263	DEBIT	₹90
Feb 26, 2026 07:37 PM	<b>Received from Ajay Garje</b> Transaction ID T2602261937348086218334 UTR No. 451444551615 Credited to  XXXXXX5263	CREDIT	₹45
Feb 26, 2026 07:25 PM	<b>Paid to GLOBAL ELECTRONICS</b> Transaction ID T2602261925444355534375 UTR No. 346927062231 Paid by  XXXXXX5263	DEBIT	₹170
Feb 26, 2026 05:41 PM	<b>Paid to Vedant Rakshe</b> Transaction ID T2602261740595355924400 UTR No. 089827017368 Paid by  XXXXXX5263	DEBIT	₹40
Feb 25, 2026 08:17 PM	<b>Paid to Ajay Garje</b> Transaction ID T2602252017497180152601 UTR No. 162231504591 Paid by  XXXXXX5263	DEBIT	₹20
Feb 25, 2026 07:28 PM	<b>Paid to Samaul sekh</b> Transaction ID T2602251928472935856171 UTR No. 313091145909 Paid by  XXXXXX5263	DEBIT	₹25

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Date	Transaction Details	Type	Amount
Feb 25, 2026 07:00 PM	<b>Paid to CHINTAMANI PETROLEUM</b> Transaction ID T2602251900073081514813 UTR No. 155680969630 Paid by  XXXXXX5263	DEBIT	₹220
Feb 25, 2026 01:37 PM	<b>Paid to 2 Mataji snack center</b> Transaction ID T2602251337529054026698 UTR No. 370978962303 Paid by  XXXXXX5263	DEBIT	₹15
Feb 25, 2026 01:27 PM	<b>Paid to 2 Mataji snack center</b> Transaction ID T2602251327044818154939 UTR No. 669314308469 Paid by  XXXXXX5263	DEBIT	₹50
Feb 25, 2026 11:09 AM	<b>Paid to 2 Mataji snack center</b> Transaction ID T2602251109100415450893 UTR No. 721413147245 Paid by  XXXXXX5263	DEBIT	₹20
Feb 24, 2026 06:42 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602241842343124747663 UTR No. 275151619488 Paid by  XXXXXX5263	DEBIT	₹20
Feb 24, 2026 01:26 PM	<b>Paid to 2 Mataji snack center</b> Transaction ID T2602241326101994257693 UTR No. 859369249596 Paid by  XXXXXX5263	DEBIT	₹35
Feb 24, 2026 01:11 PM	<b>Paid to 2 Mataji snack center</b> Transaction ID T2602241311505232388249 UTR No. 370965055202 Paid by  XXXXXX5263	DEBIT	₹35
Feb 23, 2026 05:04 PM	<b>Paid to JAIHIND HIGHWAY SERVICE S</b> Transaction ID T2602231704124306400680 UTR No. 996071521954 Paid by  XXXXXX5263	DEBIT	₹50

Date	Transaction Details	Type	Amount
Feb 23, 2026 01:26 PM	<b>Paid to Mataji snack center</b> Transaction ID T2602231325203853445352 UTR No. 117429318016 Paid by  XXXXXX5263	DEBIT	₹35
Feb 23, 2026 01:15 PM	<b>Paid to Mataji snack center</b> Transaction ID T2602231315226032623641 UTR No. 362212290721 Paid by  XXXXXX5263	DEBIT	₹30
Feb 23, 2026 11:11 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2602231111097212873198 UTR No. 679767409580 Paid by  XXXXXX5263	DEBIT	₹20
Feb 22, 2026 09:48 PM	<b>Paid to NEETESH KUMAR PAL</b> Transaction ID T2602222148056238072620 UTR No. 382950567217 Paid by  XXXXXX5263	DEBIT	₹25
Feb 22, 2026 09:42 PM	<b>Paid to Latur Nilanga Rice</b> Transaction ID T2602222142286029277220 UTR No. 308560725837 Paid by  XXXXXX5263	DEBIT	₹20
Feb 22, 2026 06:56 PM	<b>Paid to Gauri Clg</b> Transaction ID T2602221856242436901887 UTR No. 177879107261 Paid by  XXXXXX5263	DEBIT	₹128
Feb 22, 2026 06:17 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26022218175263253773412 UTR No. 332344568125 Jio Prepaid Reference ID 25194386939 Paid by  XXXXXX5263	DEBIT	₹29

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Date	Transaction Details	Type	Amount
Feb 22, 2026 04:19 PM	<b>Paid to Maulirasawanti</b> Transaction ID T2602221619109355260708 UTR No. 763744327086 Paid by  XXXXXX5263	DEBIT	₹20
Feb 21, 2026 11:02 PM	<b>Paid to Kalyani Medimart</b> Transaction ID T2602212302285917372311 UTR No. 033620867857 Paid by  XXXXXX5263	DEBIT	₹20
Feb 21, 2026 10:58 PM	<b>Paid to ASHISH SANTOSH PARDE</b> Transaction ID T2602212258172076167915 UTR No. 892116606135 Paid by  XXXXXX5263	DEBIT	₹30
Feb 21, 2026 10:46 PM	<b>Paid to Solapur special dalcha. rice 02</b> Transaction ID T2602212246018049179933 UTR No. 232276677326 Paid by  XXXXXX5263	DEBIT	₹20
Feb 21, 2026 06:13 PM	<b>Paid to MYJIO</b> Transaction ID T2602211813247990795042 UTR No. 010563811265 Paid by  XXXXXX5263	DEBIT	₹349
Feb 21, 2026 01:43 PM	<b>Paid to SAINATH KHANAWAL</b> Transaction ID T2602211343231627915333 UTR No. 807462682406 Paid by  XXXXXX5263	DEBIT	₹470
Feb 20, 2026 09:49 PM	<b>Paid to ALYSSUM DEVELOPERS PRIVATE LIMITED</b> Transaction ID T2602202149232124540811 UTR No. 029526453903 Paid by  XXXXXX5263	DEBIT	₹50
Feb 20, 2026 09:46 PM	<b>Paid to BALWADKAR AUTO SERVICE</b> Transaction ID T2602202146039216739066 UTR No. 667722234146 Paid by  XXXXXX5263	DEBIT	₹220

Date	Transaction Details	Type	Amount
Feb 20, 2026 06:51 PM	<b>Paid to LUCKY VEG MUNCHURIAN</b> Transaction ID T2602201851479396845739 UTR No. 112025427300 Paid by  XXXXXX5263	DEBIT	₹25
Feb 20, 2026 06:26 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602201826000831120980 UTR No. 295145981047 Paid by  XXXXXX5263	DEBIT	₹30
Feb 20, 2026 01:26 PM	<b>Paid to Mataji snack center</b> Transaction ID T2602201326013641120850 UTR No. 428403545488 Paid by  XXXXXX5263	DEBIT	₹55
Feb 20, 2026 11:12 AM	<b>Paid to ONKAR DINNING HALL</b> Transaction ID T2602201112183691254428 UTR No. 338306692966 Paid by  XXXXXX5263	DEBIT	₹20
Feb 20, 2026 02:07 AM	<b>Paid to Google Asia Pacific Pte.Ltd</b> Transaction ID T2602200206584058598702 UTR No. 724341205515 Paid by  XXXXXX5263	DEBIT	₹35
Feb 19, 2026 08:20 PM	<b>Paid to NEETESH KUMAR PAL</b> Transaction ID T2602192019587595244853 UTR No. 307169925348 Paid by  XXXXXX5263	DEBIT	₹25
Feb 19, 2026 07:53 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602191953347726367765 UTR No. 888969155058 Paid by  XXXXXX5263	DEBIT	₹30
Feb 19, 2026 01:35 PM	<b>Paid to Bhawani Enterprises</b> Transaction ID T2602191335353549301611 UTR No. 035414068662 Paid by  XXXXXX5263	DEBIT	₹10

Date	Transaction Details	Type	Amount
Feb 19, 2026 01:04 PM	<b>Paid to SACHIN JOTIBA KADAM</b> Transaction ID T2602191304112659690977 UTR No. 613856486415 Paid by  XXXXXX5263	DEBIT	₹20
Feb 19, 2026 12:28 PM	<b>Paid to MORYA VADAPAV 3</b> Transaction ID T2602191228117198402344 UTR No. 679500571586 Paid by  XXXXXX5263	DEBIT	₹40
Feb 19, 2026 12:23 PM	<b>Paid to MORYA VADAPAV 3</b> Transaction ID T2602191223349166572007 UTR No. 978452505875 Paid by  XXXXXX5263	DEBIT	₹20
Feb 18, 2026 11:24 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26021823244158616689412 UTR No. 790277484889 Jio Prepaid Reference ID 25168101832 Paid by  XXXXXX5263	DEBIT	₹19
Feb 18, 2026 07:49 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602181949123848028344 UTR No. 160397863424 Paid by  XXXXXX5263	DEBIT	₹30
Feb 18, 2026 01:40 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2602181340309251399628 UTR No. 491783781302 Paid by  XXXXXX5263	DEBIT	₹20
Feb 18, 2026 01:36 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2602181336121308452294 UTR No. 704822681470 Paid by  XXXXXX5263	DEBIT	₹20

Date	Transaction Details	Type	Amount
Feb 18, 2026 11:01 AM	<b>Paid to Mataji snack center</b> Transaction ID T2602181101279203495668 UTR No. 986520690458 Paid by  XXXXXX5263	DEBIT	₹20
Feb 17, 2026 08:48 PM	<b>Paid to GANDHRAV BIRYANI</b> Transaction ID T2602172048446367767593 UTR No. 170804494892 Paid by  XXXXXX5263	DEBIT	₹240
Feb 17, 2026 08:00 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602171959584560224516 UTR No. 828348529864 Paid by  XXXXXX5263	DEBIT	₹30
Feb 17, 2026 06:55 PM	<b>Received from Amruta Shinde</b> Transaction ID T2602171855080949804167 UTR No. 318980163193 Credited to  XXXXXX5263	CREDIT	₹7,000
Feb 17, 2026 01:22 PM	<b>Paid to Mataji snack center</b> Transaction ID T2602171322162136659047 UTR No. 472953409681 Paid by  XXXXXX5263	DEBIT	₹20
Feb 17, 2026 01:17 PM	<b>Paid to Mataji snack center</b> Transaction ID T2602171317187365234728 UTR No. 382320622921 Paid by  XXXXXX5263	DEBIT	₹15
Feb 17, 2026 11:02 AM	<b>Paid to Mataji snack center</b> Transaction ID T2602171102017971218781 UTR No. 617187354417 Paid by  XXXXXX5263	DEBIT	₹20
Feb 17, 2026 08:52 AM	<b>Paid to RAGHUNANDAN PETROLEUM</b> Transaction ID T2602170852083570232350 UTR No. 900090477030 Paid by  XXXXXX5263	DEBIT	₹220

Date	Transaction Details	Type	Amount
Feb 16, 2026 08:08 PM	<b>Paid to Kavita Navanath Bhote</b> Transaction ID T2602162008358764788116 UTR No. 602948820881 Paid by  XXXXXX5263	DEBIT	₹6
Feb 16, 2026 05:55 PM	<b>Paid to JAMAL KASIM</b> Transaction ID T2602161755106847766234 UTR No. 589968032072 Paid by  XXXXXX5263	DEBIT	₹30
Feb 16, 2026 05:33 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602161733285969527939 UTR No. 225163052295 Paid by  XXXXXX5263	DEBIT	₹20
Feb 16, 2026 01:36 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602161335586246575237 UTR No. 614190492124 Paid by  XXXXXX5263	DEBIT	₹20
Feb 16, 2026 01:25 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602161325071816575904 UTR No. 317157808985 Paid by  XXXXXX5263	DEBIT	₹50
Feb 16, 2026 08:50 AM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602160850402672749151 UTR No. 298172515390 Paid by  XXXXXX5263	DEBIT	₹20
Feb 16, 2026 12:40 AM	<b>Paid to SUKHWANI PETROLEUM</b> Transaction ID T2602160040403100830150 UTR No. 672825595805 Paid by  XXXXXX5263	DEBIT	₹100

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Date	Transaction Details	Type	Amount
Feb 15, 2026 07:13 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26021519135405874339252 UTR No. 478570934331 Jio Prepaid Reference ID 25141931760 Paid by  XXXXXX5263	DEBIT	₹29
Feb 15, 2026 12:40 PM	<b>Paid to OM SAI RAM HOT CHIPS</b> Transaction ID T2602151240535118615878 UTR No. 842862668899 Paid by  XXXXXX5263	DEBIT	₹185
Feb 14, 2026 07:10 PM	<b>Paid to Deep chapati center</b> Transaction ID T2602141910397205935313 UTR No. 967117625035 Paid by  XXXXXX5263	DEBIT	₹95
Feb 14, 2026 06:51 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602141851453360264863 UTR No. 920920587404 Paid by  XXXXXX5263	DEBIT	₹20
Feb 14, 2026 01:45 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602141345025953715360 UTR No. 269952111579 Paid by  XXXXXX5263	DEBIT	₹15
Feb 14, 2026 01:20 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602141320186938159930 UTR No. 236177637318 Paid by  XXXXXX5263	DEBIT	₹50
Feb 14, 2026 11:21 AM	<b>Received from SURAJ TATYARAM GANGAVANE</b> Transaction ID T2602141121257028918018 UTR No. 604501973732 Credited to  XXXXXX5263	CREDIT	₹60

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Date	Transaction Details	Type	Amount
Feb 14, 2026 08:50 AM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602140849555532878985 UTR No. 448830607228 Paid by  XXXXXX5263	DEBIT	₹20
Feb 13, 2026 10:52 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26021322523848274337952 UTR No. 818497206178 Jio Prepaid Reference ID 25128374958 Paid by  XXXXXX5263	DEBIT	₹29
Feb 13, 2026 08:30 PM	<b>Received from Sandeep Shinde</b> Transaction ID T2602132030320194788211 UTR No. 743379804223 Credited to  XXXXXX5263	CREDIT	₹900
Feb 13, 2026 07:26 PM	<b>Paid to SAINATH KHANAWAL</b> Transaction ID T2602131926413651540234 UTR No. 971365841212 Paid by  XXXXXX5263	DEBIT	₹310
Feb 13, 2026 06:57 PM	<b>Paid to AVENUE SUPERMARTS LTD</b> Transaction ID T2602131857080322666220 UTR No. 295017732314 Paid by  XXXXXX5263	DEBIT	₹59
Feb 13, 2026 06:44 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602131844510067901620 UTR No. 869414037447 Paid by  XXXXXX5263	DEBIT	₹20
Feb 13, 2026 01:34 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2602131334242762704842 UTR No. 312655271422 Paid by  XXXXXX5263	DEBIT	₹25

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Date	Transaction Details	Type	Amount
Feb 13, 2026 01:25 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602131325269525373333 UTR No. 949953108842 Paid by  XXXXXX5263	DEBIT	₹30
Feb 13, 2026 11:09 AM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602131109085575159561 UTR No. 890438435535 Paid by  XXXXXX5263	DEBIT	₹20
Feb 12, 2026 10:00 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26021221595964908365982 UTR No. 877221790156 Jio Prepaid Reference ID 25120426769 Paid by  XXXXXX5263	DEBIT	₹29
Feb 12, 2026 08:52 PM	<b>Paid to SACHET KUMAR</b> Transaction ID T2602122052316031873292 UTR No. 976204858448 Paid by  XXXXXX5263	DEBIT	₹20
Feb 12, 2026 08:24 PM	<b>Paid to TULSHIDAS CHAGAN GOSAVI</b> Transaction ID T2602122024359765754256 UTR No. 573094024972 Paid by  XXXXXX5263	DEBIT	₹18
Feb 12, 2026 08:19 PM	<b>Paid to Mahadev Pan shop</b> Transaction ID T2602122019506226595504 UTR No. 969981374740 Paid by  XXXXXX5263	DEBIT	₹20
Feb 12, 2026 08:09 PM	<b>Paid to Pawar Petroleum</b> Transaction ID T2602122009157453313822 UTR No. 327908837609 Paid by  XXXXXX5263	DEBIT	₹220

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Date	Transaction Details	Type	Amount
Feb 12, 2026 04:40 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602121640270950304244 UTR No. 999545985864 Paid by  XXXXXX5263	DEBIT	₹30
Feb 12, 2026 01:29 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602121329304204060128 UTR No. 293480709592 Paid by  XXXXXX5263	DEBIT	₹35
Feb 12, 2026 01:21 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602121320593766615642 UTR No. 050418088518 Paid by  XXXXXX5263	DEBIT	₹30
Feb 12, 2026 11:13 AM	<b>Transfer to XXXXXXXX3046</b> Transaction ID T2602121113494851884177 UTR No. 598549477339 Paid by  XXXXXX5263	DEBIT	₹1,500
Feb 12, 2026 08:44 AM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602120844100681442952 UTR No. 563403216327 Paid by  XXXXXX5263	DEBIT	₹20
Feb 11, 2026 07:18 PM	<b>Paid to SHARUKH ALI</b> Transaction ID T2602111918153229183335 UTR No. 155246697182 Paid by  XXXXXX5263	DEBIT	₹140
Feb 11, 2026 06:49 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602111849485247466231 UTR No. 177689534309 Paid by  XXXXXX5263	DEBIT	₹30
Feb 11, 2026 01:33 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2602111333055398390079 UTR No. 731498679559 Paid by  XXXXXX5263	DEBIT	₹40

Date	Transaction Details	Type	Amount
Feb 11, 2026 08:49 AM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602110848569912699260 UTR No. 715240781729 Paid by  XXXXXX5263	DEBIT	₹20
Feb 10, 2026 09:52 PM	<b>Paid to Mr RAKESH ASHOK CHOURHARIY</b> Transaction ID T2602102152009935487456 UTR No. 717795239364 Paid by  XXXXXX5263	DEBIT	₹320
Feb 10, 2026 09:38 PM	<b>Paid to NEETESH KUMAR PAL</b> Transaction ID T2602102138405407491078 UTR No. 817035632992 Paid by  XXXXXX5263	DEBIT	₹25
Feb 10, 2026 06:44 PM	<b>Paid to HOTEL DOSTI</b> Transaction ID T2602101844293771986476 UTR No. 502589717291 Paid by  XXXXXXXX3046	DEBIT	₹180
Feb 10, 2026 05:28 PM	<b>Paid to AJIT UDHAV SHINDE</b> Transaction ID T2602101728234925559771 UTR No. 439305502852 Paid by  XXXXXX5263	DEBIT	₹20
Feb 10, 2026 04:40 PM	<b>Paid to AVENUE SUPERMARTS LTD</b> Transaction ID T2602101640309793988346 UTR No. 957658050520 Paid by  XXXXXX5263	DEBIT	₹59
Feb 10, 2026 04:15 PM	<b>Paid to PRIYA GUPTA</b> Transaction ID T2602101614589071371096 UTR No. 941532933351 Paid by  XXXXXX5263	DEBIT	₹25
Feb 10, 2026 01:26 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2602101326201572723270 UTR No. 750181634892 Paid by  XXXXXX5263	DEBIT	₹40

Date	Transaction Details	Type	Amount
Feb 10, 2026 10:01 AM	<b>Received from DNYANESHWAR KUNDALIK GITE</b> Transaction ID T2602101001449605601319 UTR No. 604171187880 Credited to  XXXXXX5263	CREDIT	₹5,000
Feb 10, 2026 08:45 AM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602100845434617584885 UTR No. 472157242045 Paid by  XXXXXX5263	DEBIT	₹20
Feb 10, 2026 12:04 AM	<b>Paid to Vaibhav</b> Transaction ID T2602100004534583900643 UTR No. 393614484998 Paid by  XXXXXXXX3046	DEBIT	₹135
Feb 09, 2026 10:43 PM	<b>Paid to PUNE METRO CCA DR ANDROID</b> Transaction ID T2602092243212915923242 UTR No. 281756197914 Paid by  XXXXXX5263	DEBIT	₹27
Feb 09, 2026 10:41 PM	<b>Paid to Mr JAVED JILANI SHAIKH</b> Transaction ID T2602092241130507258545 UTR No. 965174568570 Paid by  XXXXXX5263	DEBIT	₹46
Feb 09, 2026 09:54 PM	<b>Received from RD</b> Transaction ID T2602092153546886207636 UTR No. 799632751416 Credited to  XXXXXX5263	CREDIT	₹5,000
Feb 09, 2026 07:41 PM	<b>Paid to HOTEL KANYARATNA</b> Transaction ID T2602091941512458686332 UTR No. 402030404080 Paid by  XXXXXX5263	DEBIT	₹90
Feb 09, 2026 07:37 PM	<b>Paid to HOTEL KANYARATNA</b> Transaction ID T2602091936591517147566 UTR No. 010285222361 Paid by  XXXXXX5263	DEBIT	₹30

Date	Transaction Details	Type	Amount
Feb 09, 2026 07:20 PM	<b>Paid to MSRTC</b> Transaction ID T2602091920410487431035 UTR No. 968484650661 Paid by  XXXXXX5263	DEBIT	₹202
Feb 09, 2026 04:50 PM	<b>Paid to MSRTC</b> Transaction ID T2602091650439209799931 UTR No. 627627436352 Paid by  XXXXXX5263	DEBIT	₹132
Feb 09, 2026 04:04 PM	<b>Paid to Mukta petroleum 1</b> Transaction ID T2602091604007822159242 UTR No. 682580524725 Paid by  XXXXXX5263	DEBIT	₹50
Feb 09, 2026 03:55 PM	<b>Paid to NITIN RAOSAHEB ZAGAD</b> Transaction ID T2602091555494343549543 UTR No. 755493094674 Paid by  XXXXXX5263	DEBIT	₹30
Feb 09, 2026 03:17 PM	<b>Paid to Mr Sohel Rafik Sayyed</b> Transaction ID T2602091517455456615520 UTR No. 941564134862 Paid by  XXXXXX5263	DEBIT	₹50
Feb 09, 2026 02:04 PM	<b>Paid to Ravi Jadhav RTO</b> Transaction ID T2602091404436383788363 UTR No. 887068289118 Paid by  XXXXXX5263	DEBIT	₹1,100
Feb 09, 2026 01:20 PM	<b>Paid to NAYAN VYANKATESH GARDI</b> Transaction ID T2602091320504933040651 UTR No. 245466865190 Paid by  XXXXXX5263	DEBIT	₹250
Feb 09, 2026 12:50 PM	<b>Paid to Shree sai hotel</b> Transaction ID T2602091250517746463614 UTR No. 944670763296 Paid by  XXXXXX5263	DEBIT	₹70

Date	Transaction Details	Type	Amount
Feb 09, 2026 10:16 AM	<b>Paid to BP Petrol Pump - Nawale Petroleum</b> Transaction ID T2602091016123425472979 UTR No. 844337310834 Paid by  XXXXXX5263	DEBIT	₹220
Feb 07, 2026 05:19 PM	<b>Received from KRUSHNA ARJUN WARE</b> Transaction ID T2602071719179865380315 UTR No. 640478624009 Credited to  XXXXXX5263	CREDIT	₹5,000
Feb 07, 2026 04:01 PM	<b>Paid to PANDURANG BHANUDAS MORE</b> Transaction ID T2602071601550983788219 UTR No. 661945419803 Paid by  XXXXXXXX3046	DEBIT	₹35
Feb 07, 2026 09:18 AM	<b>Paid to Mr Mahendrapratap Yadav</b> Transaction ID T2602070918387605850770 UTR No. 711395914472 Paid by  XXXXXXXX3046	DEBIT	₹50
Feb 07, 2026 08:36 AM	<b>Paid to POOJA SHAILENDRA ARGULWAR</b> Transaction ID T2602070836249113471309 UTR No. 037196469210 Paid by  XXXXXXXX3046	DEBIT	₹20
Feb 07, 2026 08:35 AM	<b>Paid to PUNE METRO CCA DR ANDROID</b> Transaction ID T2602070835075970917764 UTR No. 048847155527 Paid by  XXXXXXXX3046	DEBIT	₹21
Feb 07, 2026 08:33 AM	<b>Paid to CHANDRAKANT V MORE</b> Transaction ID T2602070833051247931858 UTR No. 112711939097 Paid by  XXXXXXXX3046	DEBIT	₹45
Feb 06, 2026 08:58 PM	<b>Paid to SHARUKH ALI</b> Transaction ID T2602062058205213089245 UTR No. 371241439414 Paid by  XXXXXX5263	DEBIT	₹80

Date	Transaction Details	Type	Amount
Feb 06, 2026 08:37 PM	<b>Paid to SAIF SIRAJ SHAIKH</b> Transaction ID T2602062037486995986289 UTR No. 948588336367 Paid by  XXXXXX5263	DEBIT	₹150
Feb 06, 2026 08:04 PM	<b>Paid to Gauri Clg</b> Transaction ID T2602062004075635437910 UTR No. 038123277885 Paid by  XXXXXX5263	DEBIT	₹30
Feb 06, 2026 07:56 PM	<b>Paid to Mahadev Pan shop</b> Transaction ID T2602061956515962101025 UTR No. 907081407333 Paid by  XXXXXX5263	DEBIT	₹20
Feb 06, 2026 07:25 PM	<b>Received from RD</b> Transaction ID T2602061925384934814568 UTR No. 493845202196 Credited to  XXXXXX5263	CREDIT	₹200
Feb 06, 2026 07:21 PM	<b>Paid to Ravi Jadhav RTO</b> Transaction ID T2602061921385846218405 UTR No. 279956620370 Paid by  XXXXXX5263	DEBIT	₹1,100
Feb 06, 2026 07:12 PM	<b>Transfer to XXXXXX5263</b> Transaction ID T2602061912001043554652 UTR No. 531567987693 Paid by  XXXXXXXX3046	DEBIT	₹1,100
Feb 06, 2026 05:57 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602061757291917777300 UTR No. 223652704966 Paid by  XXXXXX5263	DEBIT	₹20
Feb 06, 2026 01:45 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602061345402154233220 UTR No. 253008517710 Paid by  XXXXXX5263	DEBIT	₹50

Date	Transaction Details	Type	Amount
Feb 06, 2026 01:43 PM	<b>Paid to Mom</b> Transaction ID T2602061343389850337655 UTR No. 473233094893 Paid by  XXXXXX5263	DEBIT	₹60,000
Feb 06, 2026 11:14 AM	<b>Paid to ONKAR DINNING HALL</b> Transaction ID T2602061114373426101198 UTR No. 905177035729 Paid by  XXXXXX5263	DEBIT	₹30
Feb 06, 2026 08:57 AM	<b>Paid to Devidas pawara</b> Transaction ID T2602060857322004789998 UTR No. 937612945106 Paid by  XXXXXX5263	DEBIT	₹220
Feb 05, 2026 01:50 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26020513500351132831512 UTR No. 866550512300 Jio Prepaid Reference ID 25061753747 Paid by  XXXXXX5263	DEBIT	₹29
Feb 05, 2026 01:04 PM	<b>Paid to SAMARTH WADEWALE</b> Transaction ID T2602051303573335368187 UTR No. 585749931976 Paid by  XXXXXX5263	DEBIT	₹76
Feb 05, 2026 01:01 PM	<b>Paid to RAMESH SUPER MARKET</b> Transaction ID T2602051301515911865147 UTR No. 240932429007 Paid by  XXXXXX5263	DEBIT	₹100
Feb 04, 2026 08:29 PM	<b>Paid to THE EGG CORNER</b> Transaction ID T2602042028575231622662 UTR No. 187118435501 Paid by  XXXXXX5263	DEBIT	₹90

Date	Transaction Details	Type	Amount
Feb 04, 2026 01:24 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26020413241151260718042 UTR No. 783148800871 Jio Prepaid Reference ID 25054030209 Paid by  XXXXXX5263	DEBIT	₹29
Feb 04, 2026 12:05 PM	<b>Paid to DEEP CHAPATI CENTER</b> Transaction ID T2602041204487076875600 UTR No. 733684010862 Paid by  XXXXXX5263	DEBIT	₹100
Feb 04, 2026 11:42 AM	<b>Paid to Mahadev Pan shop</b> Transaction ID T2602041142228330100451 UTR No. 475817200629 Paid by  XXXXXX5263	DEBIT	₹20
Feb 03, 2026 07:24 PM	<b>Paid to GANDHRVA BIRYANI</b> Transaction ID T2602031924074320348357 UTR No. 862729258900 Paid by  XXXXXX5263	DEBIT	₹120
Feb 03, 2026 06:53 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602031853425519413170 UTR No. 370230457030 Paid by  XXXXXX5263	DEBIT	₹20
Feb 03, 2026 06:32 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602031832323602180852 UTR No. 206696723223 Paid by  XXXXXX5263	DEBIT	₹30
Feb 03, 2026 06:05 PM	<b>Paid to Prashik Clg</b> Transaction ID T2602031805091308877999 UTR No. 803388322984 Paid by  XXXXXX5263	DEBIT	₹120

Date	Transaction Details	Type	Amount
Feb 03, 2026 04:13 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602031613553976505242 UTR No. 088871269287 Paid by  XXXXXX5263	DEBIT	₹20
Feb 03, 2026 12:57 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602031256589882648909 UTR No. 065947246448 Paid by  XXXXXX5263	DEBIT	₹35
Feb 03, 2026 09:11 AM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602030911165893711477 UTR No. 295217079588 Paid by  XXXXXX5263	DEBIT	₹20
Feb 02, 2026 10:20 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2602022220009581275541 UTR No. 758949906417 Paid by  XXXXXX5263	DEBIT	₹25
Feb 02, 2026 06:15 PM	<b>Paid to DEEP CHAPATI CENTER</b> Transaction ID T2602021815036091484778 UTR No. 514244274963 Paid by  XXXXXX5263	DEBIT	₹75
Feb 02, 2026 05:49 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2602021749460122648574 UTR No. 951498309416 Paid by  XXXXXX5263	DEBIT	₹10
Feb 02, 2026 03:52 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2602021552378351548229 UTR No. 548771566321 Paid by  XXXXXX5263	DEBIT	₹40
Feb 02, 2026 02:09 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2602021409001542419638 UTR No. 036433373997 Paid by  XXXXXX5263	DEBIT	₹50

Date	Transaction Details	Type	Amount
Feb 02, 2026 10:30 AM	<b>Paid to MEENA MANIK BHAMRE</b> Transaction ID T2602021030419936120718 UTR No. 092186161491 Paid by  XXXXXX5263	DEBIT	₹50
Feb 01, 2026 08:49 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26020120490024520452312 UTR No. 159041855525 Jio Prepaid Reference ID 25035324475 Paid by  XXXXXX5263	DEBIT	₹29
Feb 01, 2026 08:39 PM	<b>Paid to Mr RANJETKUMAR JAGNNATH TIWARI1</b> Transaction ID T2602012039315841617623 UTR No. 400318978094 Paid by  XXXXXX5263	DEBIT	₹312
Feb 01, 2026 06:55 PM	<b>Paid to Mr Bhanudas Maujarao Doke</b> Transaction ID T2602011855425402198698 UTR No. 751383145450 Paid by  XXXXXX5263	DEBIT	₹500
Feb 01, 2026 01:31 PM	<b>Paid to THE EGG CORNER</b> Transaction ID T2602011331520571697276 UTR No. 051246316247 Paid by  XXXXXX5263	DEBIT	₹90
Jan 31, 2026 08:54 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2601312054128734658554 UTR No. 462509510616 Paid by  XXXXXX5263	DEBIT	₹50
Jan 31, 2026 04:33 PM	<b>Received from RD</b> Transaction ID T2601311633528217558452 UTR No. 566690512993 Credited to  XXXXXX5263	CREDIT	₹500

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Date	Transaction Details	Type	Amount
Jan 31, 2026 04:15 PM	<b>Paid to YOGESH HANUMANT DOKE</b> Transaction ID T2601311615329814380296 UTR No. 322441290066 Paid by  XXXXXX5263	DEBIT	₹4,100
Jan 31, 2026 12:31 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2601311231040637906830 UTR No. 784462735106 Paid by  XXXXXX5263	DEBIT	₹30
Jan 30, 2026 08:01 PM	<b>Paid to HARIBHAU JAGANNATH DANDVATE</b> Transaction ID T2601302001464818411514 UTR No. 848589072432 Paid by  XXXXXX5263	DEBIT	₹220
Jan 30, 2026 07:27 PM	<b>Paid to SAINATH KHANAWAL</b> Transaction ID T2601301927425643397336 UTR No. 446997408740 Paid by  XXXXXX5263	DEBIT	₹310
Jan 30, 2026 04:44 PM	<b>Paid to RAMESH SUPER MARKET</b> Transaction ID T2601301644437376707612 UTR No. 160757321024 Paid by  XXXXXX5263	DEBIT	₹133
Jan 30, 2026 01:32 PM	<b>Paid to Harsh Sanjay Kotkondawar</b> Transaction ID T2601301332055514909653 UTR No. 388447858919 Paid by  XXXXXX5263	DEBIT	₹100
Jan 30, 2026 01:30 PM	<b>Paid to PRINCE RAJESH SHARMA</b> Transaction ID T2601301329578117816080 UTR No. 857641223418 Paid by  XXXXXX5263	DEBIT	₹111
Jan 29, 2026 09:06 PM	<b>Paid to Deep chapati center</b> Transaction ID T2601292106453945642724 UTR No. 714805295926 Paid by  XXXXXX5263	DEBIT	₹25

Date	Transaction Details	Type	Amount
Jan 29, 2026 09:02 PM	<b>Paid to Krishna Super Shoppe 2</b> Transaction ID T2601292102226148611274 UTR No. 199953046742 Paid by  XXXXXX5263	DEBIT	₹110
Jan 29, 2026 04:43 PM	<b>Paid to Shree Datta Vadewale</b> Transaction ID T2601291643386360054169 UTR No. 436931484518 Paid by  XXXXXX5263	DEBIT	₹80
Jan 29, 2026 04:39 PM	<b>Paid to Vijay Panipuri Center</b> Transaction ID T2601291639127320777306 UTR No. 728210805309 Paid by  XXXXXX5263	DEBIT	₹20
Jan 29, 2026 04:23 PM	<b>Received from Ganesh Sanap</b> Transaction ID T2601291622560927237794 UTR No. 357585769272 Credited to  XXXXXX5263	CREDIT	₹250
Jan 28, 2026 08:50 PM	<b>Paid to Deep chapati center</b> Transaction ID T2601282050206438612471 UTR No. 426581546013 Paid by  XXXXXX5263	DEBIT	₹85
Jan 28, 2026 08:30 PM	<b>Paid to Mahadev Pan shop</b> Transaction ID T2601282029580807112432 UTR No. 147032709749 Paid by  XXXXXX5263	DEBIT	₹20
Jan 28, 2026 03:20 PM	<b>Paid to JAIHIND HIGHWAY SERVICE S</b> Transaction ID T2601281520326542833300 UTR No. 505641285465 Paid by  XXXXXX5263	DEBIT	₹220
Jan 28, 2026 02:25 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2601281425277850240686 UTR No. 971214182460 Paid by  XXXXXX5263	DEBIT	₹50

Date	Transaction Details	Type	Amount
Jan 28, 2026	<b>Paid to VIKASJASAWATSOSHANKA</b>	<b>DEBIT</b>	<b>₹20</b>
10:09 AM	Transaction ID T2601281009096425127302		
	UTR No. 033229091843		
	Paid by  XXXXXX5263		

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