


























Transaction Statement for 9022200460









28 Jan, 2026 - 27 Feb, 2026


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









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








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








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








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





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









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









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









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









| Date | Transaction Details | Type | Amount |
|--------------------------|--|--------|--------|
| Feb 14, 2026 08:50 AM | Paid to VIKASJASAWATSOSHANKA Transaction ID T260214084955532878985 UTR No. 448830607228 Paid by  XXXXXX5263 | DEBIT | ₹20 |
| Feb 13, 2026 10:52 PM | Mobile recharged 9022200460 Transaction ID NB26021322523848274337952 UTR No. 818497206178 Jio Prepaid Reference ID 25128374958 Paid by  XXXXXX5263 | DEBIT | ₹29 |
| Feb 13, 2026 08:30 PM | Received from Sandeep Shinde Transaction ID T2602132030320194788211 UTR No. 743379804223 Credited to  XXXXXX5263 | CREDIT | ₹900 |
| Feb 13, 2026 07:26 PM | Paid to SAINATH KHANAWAL Transaction ID T2602131926413651540234 UTR No. 971365841212 Paid by  XXXXXX5263 | DEBIT | ₹310 |
| Feb 13, 2026 06:57 PM | Paid to AVENUE SUPERMARTS LTD Transaction ID T2602131857080322666220 UTR No. 295017732314 Paid by  XXXXXX5263 | DEBIT | ₹59 |
| Feb 13, 2026 06:44 PM | Paid to Shree Swami Samarth Snacks 2 Transaction ID T2602131844510067901620 UTR No. 869414037447 Paid by  XXXXXX5263 | DEBIT | ₹20 |
| Feb 13, 2026 01:34 PM | Paid to RAJU WADEWALA SHAKHA NO 05 Transaction ID T2602131334242762704842 UTR No. 312655271422 Paid by  XXXXXX5263 | DEBIT | ₹25 |









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









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








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








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









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








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









| Date | Transaction Details | Type | Amount |
|--------------------------|---|--------|--------|
| Feb 06, 2026 08:37 PM | Paid to SAIF SIRAJ SHAIKH Transaction ID T2602062037486995986289 UTR No. 948588336367 Paid by  XXXXXX5263 | DEBIT | ₹150 |
| Feb 06, 2026 08:04 PM | Paid to Gauri Clg Transaction ID T2602062004075635437910 UTR No. 038123277885 Paid by  XXXXXX5263 | DEBIT | ₹30 |
| Feb 06, 2026 07:56 PM | Paid to Mahadev Pan shop Transaction ID T2602061956515962101025 UTR No. 907081407333 Paid by  XXXXXX5263 | DEBIT | ₹20 |
| Feb 06, 2026 07:25 PM | Received from RD Transaction ID T2602061925384934814568 UTR No. 493845202196 Credited to  XXXXXX5263 | CREDIT | ₹200 |
| Feb 06, 2026 07:21 PM | Paid to Ravi Jadhav RTO Transaction ID T2602061921385846218405 UTR No. 279956620370 Paid by  XXXXXX5263 | DEBIT | ₹1,100 |
| Feb 06, 2026 07:12 PM | Transfer to XXXXXX5263 Transaction ID T2602061912001043554652 UTR No. 531567987693 Paid by  XXXXXXXXX3046 | DEBIT | ₹1,100 |
| Feb 06, 2026 05:57 PM | Paid to Shree Swami Samarth Snacks 2 Transaction ID T2602061757291917777300 UTR No. 223652704966 Paid by  XXXXXX5263 | DEBIT | ₹20 |
| Feb 06, 2026 01:45 PM | Paid to VIKASJASAWATSOSHANKA Transaction ID T2602061345402154233220 UTR No. 253008517710 Paid by  XXXXXX5263 | DEBIT | ₹50 |









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


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

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

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

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

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

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

This is an automatically generated statement. Customer(s) are requested to immediately notify PhonePe in case of any errors in the statement at <https://support.phonepe.com/statement> and visit <https://www.phonepe.com/terms-conditions/> for PhonePe Terms & Conditions and Privacy Policy.

Disclaimer : Do not fall prey to fictitious offers of winning prizes, money circulation schemes and cheap funds, etc. through SMS, emails and calls. The contents of this email and document are confidential and intended for the recipient specified in this document. If you received this message by mistake, please inform PhonePe at <https://support.phonepe.com/statement> so that we can ensure the recipient's details are corrected.