


























## Transaction Statement for 9022200460









01 Dec, 2025 - 28 Feb, 2026


Date	Transaction Details	Type	Amount
Feb 27, 2026 07:54 AM	<b>Paid to MUKESH GOPAL CHARMODE</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









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

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



















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









Date	Transaction Details	Type	Amount
Feb 14, 2026 08:50 AM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T260214084955532878985 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









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

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 CHOUDHARIY</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  XXXXXXXXX3046	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









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 10:09 AM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2601281009096425127302 UTR No. 033229091843 Paid by  XXXXXX5263	DEBIT	₹20
Jan 27, 2026 10:50 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2601272250139540240739 UTR No. 507973965403 Paid by  XXXXXX5263	DEBIT	₹25
Jan 27, 2026 06:25 PM	<b>Paid to Ashish Vishwakarma Clg</b> Transaction ID T2601271825232795310235 UTR No. 583182108510 Paid by  XXXXXX5263	DEBIT	₹60
Jan 27, 2026 05:05 PM	<b>Paid to GANDHRAV BIRYANI</b> Transaction ID T2601271705354211778096 UTR No. 974948321272 Paid by  XXXXXX5263	DEBIT	₹140
Jan 27, 2026 04:58 PM	<b>Paid to TULSHIDAS CHAGAN GOSAVI</b> Transaction ID T2601271658436456051567 UTR No. 264475511907 Paid by  XXXXXX5263	DEBIT	₹18
Jan 27, 2026 02:20 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2601271420183303499347 UTR No. 591258039856 Paid by  XXXXXX5263	DEBIT	₹65
Jan 27, 2026 10:45 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2601271045394752365696 UTR No. 927360312740 Paid by  XXXXXX5263	DEBIT	₹20
Jan 27, 2026 10:34 AM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2601271034418467396861 UTR No. 959112438199 Paid by  XXXXXX5263	DEBIT	₹20



















Date	Transaction Details	Type	Amount
Jan 26, 2026 10:11 PM	<b>Paid to Sandeep Shinde</b> Transaction ID T2601262210561067924819 UTR No. 809136306048 Paid by  XXXXXX5263	DEBIT	₹550
Jan 26, 2026 09:17 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2601262117485283691636 UTR No. 562585035552 Paid by  XXXXXX5263	DEBIT	₹25
Jan 26, 2026 08:51 PM	<b>Paid to Balu Tatya</b> Transaction ID T2601262051090627438483 UTR No. 805618915846 Paid by  XXXXXX5263	DEBIT	₹300
Jan 26, 2026 07:53 PM	<b>Received from Niraj Gandhi</b> Transaction ID T2601261952577157743698 UTR No. 859051936828 Credited to  XXXXXX5263	CREDIT	₹120
Jan 26, 2026 06:08 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26012618085178767274332 UTR No. 958818422214 Jio Prepaid Reference ID 24987210115 Paid by  XXXXXXXX3046	DEBIT	₹29
Jan 26, 2026 02:47 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26012614473180898899182 UTR No. 548032672287 Jio Prepaid Reference ID 24985654593 Paid by  XXXXXX5263	DEBIT	₹29
Jan 26, 2026 01:15 PM	<b>Paid to Krishna Super Shoppe 2</b> Transaction ID T2601261315063180672628 UTR No. 028762247430 Paid by  XXXXXX5263	DEBIT	₹58








Date	Transaction Details	Type	Amount
Jan 26, 2026 12:40 AM	<b>Received from Rohit Randhwane Clg</b> Transaction ID T2601260040506121092494 UTR No. 300244574928 Credited to  XXXXXX5263	CREDIT	₹120
Jan 25, 2026 10:24 PM	<b>Paid to MC DONALDS</b> Transaction ID T2601252224028161129600 UTR No. 381484201860 Paid by  XXXXXX5263	DEBIT	₹226.72
Jan 25, 2026 04:59 PM	<b>Paid to Jay Malhar Rashvanti Gruh</b> Transaction ID T2601251659295159429343 UTR No. 218711345960 Paid by  XXXXXX5263	DEBIT	₹180
Jan 25, 2026 04:37 PM	<b>Paid to Jay Mallar Vada Pav Centre</b> Transaction ID T2601251637146206765097 UTR No. 837316391628 Paid by  XXXXXX5263	DEBIT	₹100
Jan 25, 2026 04:04 PM	<b>Paid to Niraj Gandhi</b> Transaction ID T2601251604426537678125 UTR No. 561852353342 Paid by  XXXXXX5263	DEBIT	₹90
Jan 25, 2026 01:55 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2601251355536820996609 UTR No. 641353478516 Paid by  XXXXXX5263	DEBIT	₹25
Jan 25, 2026 01:26 PM	<b>Paid to SOHAIL MOHAMMAD SHAIKH</b> Transaction ID T2601251326245862607771 UTR No. 799834497885 Paid by  XXXXXX5263	DEBIT	₹70
Jan 25, 2026 12:54 PM	<b>Paid to AB FUELS</b> Transaction ID T2601251254357579298221 UTR No. 627963640650 Paid by  XXXXXX5263	DEBIT	₹320









Date	Transaction Details	Type	Amount
Jan 25, 2026 12:36 PM	<b>Received from Ganesh Sanap</b> Transaction ID T2601251235546824038074 UTR No. 204825429947 Credited to  XXXXXX5263	CREDIT	₹2,100
Jan 25, 2026 12:27 PM	<b>Paid to Satyavan</b> Transaction ID T2601251227071156483440 UTR No. 255636086517 Paid by  XXXXXX5263	DEBIT	₹230
Jan 25, 2026 12:01 PM	<b>Paid to NEW DWARKA SAREES</b> Transaction ID T2601251201024859955388 UTR No. 012564577387 Paid by  XXXXXX5263	DEBIT	₹1,820
Jan 24, 2026 09:55 PM	<b>Paid to YES CHINESE AND BARBUECE</b> Transaction ID T2601242155163689602833 UTR No. 975197164450 Paid by  XXXXXX5263	DEBIT	₹120
Jan 24, 2026 08:31 PM	<b>Paid to RAJENDRA KRUSHI SEVA KENDRA</b> Transaction ID T2601242031467836765730 UTR No. 352268485928 Paid by  XXXXXX5263	DEBIT	₹580
Jan 24, 2026 05:46 PM	<b>Paid to Vijay Panipuri Center</b> Transaction ID T2601241746305651141420 UTR No. 410540254648 Paid by  XXXXXX5263	DEBIT	₹40
Jan 24, 2026 05:22 PM	<b>Paid to Laxman Misal</b> Transaction ID T2601241722469095471357 UTR No. 487960744398 Paid by  XXXXXX5263	DEBIT	₹500
Jan 24, 2026 05:21 PM	<b>Paid to MYJIO</b> Transaction ID T2601241721348012476148 UTR No. 214553913655 Paid by  XXXXXX5263	DEBIT	₹349

Date	Transaction Details	Type	Amount
Jan 24, 2026 01:25 PM	<b>Paid to VIKASJASAWATSOSHANKA</b> Transaction ID T2601241325200027926383 UTR No. 716451240067 Paid by  XXXXXXXX3046	DEBIT	₹30
Jan 24, 2026 01:18 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2601241318538023276788 UTR No. 890909551081 Paid by  XXXXXXXX3046	DEBIT	₹20
Jan 24, 2026 11:08 AM	<b>Paid to ONKAR DINNING HALL</b> Transaction ID T2601241108390139718391 UTR No. 008201459884 Paid by  XXXXXX5263	DEBIT	₹10
Jan 24, 2026 08:48 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2601240848493037678737 UTR No. 894903129401 Paid by  XXXXXX5263	DEBIT	₹20
Jan 23, 2026 07:12 PM	<b>Paid to RAHMATUN NISHA</b> Transaction ID T2601231912398941161262 UTR No. 666186178492 Paid by  XXXXXXXX3046	DEBIT	₹140
Jan 23, 2026 05:59 PM	<b>Paid to Ebrahim sekh</b> Transaction ID T2601231759101412790537 UTR No. 745458255431 Paid by  XXXXXX5263	DEBIT	₹25
Jan 23, 2026 01:24 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2601231324280981950907 UTR No. 190142783907 Paid by  XXXXXX5263	DEBIT	₹55
Jan 23, 2026 01:17 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2601231317486574879754 UTR No. 535883660055 Paid by  XXXXXX5263	DEBIT	₹20









Date	Transaction Details	Type	Amount
Jan 23, 2026 11:10 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2601231109565062104430 UTR No. 411876394720 Paid by  XXXXXX5263	DEBIT	₹20
Jan 22, 2026 09:40 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2601222140047334242216 UTR No. 351925144853 Paid by  XXXXXX5263	DEBIT	₹25
Jan 22, 2026 05:50 PM	<b>Paid to UMASHANKAR PANIPURI 2</b> Transaction ID T2601221750198355764449 UTR No. 059543607796 Paid by  XXXXXXXX3046	DEBIT	₹20
Jan 22, 2026 01:39 PM	<b>Paid to CHANDRESH BIND</b> Transaction ID T2601221339320620882522 UTR No. 455683359067 Paid by  XXXXXX5263	DEBIT	₹5
Jan 22, 2026 01:32 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2601221332260673854572 UTR No. 888664488288 Paid by  XXXXXX5263	DEBIT	₹20
Jan 22, 2026 01:22 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2601221321553402610505 UTR No. 885473627764 Paid by  XXXXXX5263	DEBIT	₹50
Jan 22, 2026 11:05 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2601221104568636673275 UTR No. 721172269268 Paid by  XXXXXX5263	DEBIT	₹20
Jan 21, 2026 04:44 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2601211644015104666375 UTR No. 949005565955 Paid by  XXXXXX5263	DEBIT	₹20









Date	Transaction Details	Type	Amount
Jan 21, 2026 04:32 PM	<b>Paid to Chintamani Petroleum</b> Transaction ID T2601211632315418322240 UTR No. 284271443706 Paid by  XXXXXXXX3046	DEBIT	₹220
Jan 21, 2026 01:40 PM	<b>Paid to SACHIN JOTIBA KADAM</b> Transaction ID T2601211338502149222798 UTR No. 486014893653 Paid by  XXXXXX5263	DEBIT	₹30
Jan 21, 2026 01:27 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2601211327340569722752 UTR No. 060651338306 Paid by  XXXXXX5263	DEBIT	₹30
Jan 21, 2026 11:08 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2601211107454991038014 UTR No. 346355292211 Paid by  XXXXXX5263	DEBIT	₹20
Jan 20, 2026 07:15 PM	<b>Paid to Sairat Biryani</b> Transaction ID T2601201915145138136059 UTR No. 856206087316 Paid by  XXXXXXXX3046	DEBIT	₹120
Jan 20, 2026 05:43 PM	<b>Paid to TULSHIDAS CHAGAN GOSAVI</b> Transaction ID T2601201743243601986744 UTR No. 429638956392 Paid by  XXXXXX5263	DEBIT	₹36
Jan 18, 2026 08:43 PM	<b>Paid to GOPAL SINGH RAJPUROHIT SO JASRAJ SINGH</b> Transaction ID T2601182043447809732128 UTR No. 108334747553 Paid by  XXXXXX5263	DEBIT	₹40
Jan 18, 2026 08:41 PM	<b>Paid to SAAD JAKIR SHAIKH</b> Transaction ID T2601182041093803262910 UTR No. 382804839241 Paid by  XXXXXX5263	DEBIT	₹720









Date	Transaction Details	Type	Amount
Jan 18, 2026 07:01 PM	<b>Mobile recharged 7796508067</b> Transaction ID NB26011819013524703573232 UTR No. 462803605403 Vi Prepaid Reference ID ONR2601181901230196 Paid by  XXXXXX5263	DEBIT	₹864
Jan 18, 2026 06:57 PM	<b>Received from Mom</b> Transaction ID T2601181857381212893648 UTR No. 712057563674 Credited to  XXXXXX5263	CREDIT	₹900
Jan 18, 2026 04:35 PM	<b>Mobile recharged 9359312360</b> Transaction ID NB26011816353506872304432 UTR No. 646930265621 Jio Prepaid Reference ID 24926600275 Paid by  XXXXXX5263	DEBIT	₹352
Jan 18, 2026 08:55 AM	<b>Paid to Vilas Gahininath Jadhav</b> Transaction ID T2601180855402061126786 UTR No. 496528106349 Paid by  XXXXXX5263	DEBIT	₹50
Jan 16, 2026 09:45 AM	<b>Paid to Indian Oil Petrol Pump - Kothari Automobiles</b> Transaction ID T2601160945049436718663 UTR No. 412657670312 Paid by  XXXXXX5263	DEBIT	₹220
Jan 15, 2026 06:37 PM	<b>Paid to Balchandra Vinod Jadhav</b> Transaction ID T2601151837147655754066 UTR No. 651704868346 Paid by  XXXXXX5263	DEBIT	₹45
Jan 15, 2026 06:31 PM	<b>Paid to S.Mart</b> Transaction ID T2601151831275868296804 UTR No. 812487386830 Paid by  XXXXXX5263	DEBIT	₹40








Date	Transaction Details	Type	Amount
Jan 15, 2026 04:53 PM	<b>Paid to GOPAL SINGH RAJPUROHIT SO JASRAJ SINGH</b> Transaction ID T2601151653003223176299 UTR No. 839938004929 Paid by  XXXXXX5263	DEBIT	₹60
Jan 15, 2026 04:41 PM	<b>Paid to SAIF SHAHRUKH BAGWAN</b> Transaction ID T2601151641377677041891 UTR No. 035526723115 Paid by  XXXXXX5263	DEBIT	₹130
Jan 15, 2026 04:33 PM	<b>Paid to Amit Provision stores</b> Transaction ID T2601151633089616694417 UTR No. 560426836243 Paid by  XXXXXX5263	DEBIT	₹422
Jan 15, 2026 04:01 PM	<b>Paid to MADHAV SADASHIV BORA</b> Transaction ID T2601151601019221615564 UTR No. 022344028468 Paid by  XXXXXX5263	DEBIT	₹75
Jan 15, 2026 12:19 PM	<b>Paid to YOGESH HANUMANT DOKE</b> Transaction ID T2601151219061551467750 UTR No. 097275541227 Paid by  XXXXXX5263	DEBIT	₹1,400
Jan 14, 2026 06:10 PM	<b>Paid to Mr Bhanudas Maujarao Doke</b> Transaction ID T2601141810138535457602 UTR No. 447232652529 Paid by  XXXXXX5263	DEBIT	₹1,500
Jan 14, 2026 04:21 PM	<b>Paid to Ganesh Dasharath Kawade</b> Transaction ID T2601141621198338899336 UTR No. 731767915806 Paid by  XXXXXX5263	DEBIT	₹30
Jan 13, 2026 09:35 PM	<b>Paid to Indian Oil Petrol Pump - Kothari Automobiles</b> Transaction ID T2601132135192348870498 UTR No. 085026259195 Paid by  XXXXXX5263	DEBIT	₹220



















Date	Transaction Details	Type	Amount
Jan 13, 2026 09:31 PM	<b>Paid to GOPAL SINGH RAJPUROHIT SO JASRAJ SINGH</b> Transaction ID T2601132131052425914168 UTR No. 323650116623 Paid by  XXXXXX5263	DEBIT	₹80
Jan 12, 2026 09:21 PM	<b>Paid to Balya Shinde</b> Transaction ID T2601122121268468334684 UTR No. 598363501504 Paid by  XXXXXX5263	DEBIT	₹1,300
Jan 12, 2026 06:33 PM	<b>Paid to TUSHAR GENARAL STORES</b> Transaction ID T2601121833193513972731 UTR No. 568971336712 Paid by  XXXXXXXX3046	DEBIT	₹30
Jan 12, 2026 01:10 PM	<b>Paid to Kaku M</b> Transaction ID T2601121310003357860200 UTR No. 939164613033 Paid by  XXXXXXXX3046	DEBIT	₹910
Jan 12, 2026 09:27 AM	<b>Paid to Balchandra Vinod Jadhav</b> Transaction ID T2601120927178558380859 UTR No. 878789412761 Paid by  XXXXXXXX3046	DEBIT	₹25
Jan 12, 2026 09:24 AM	<b>Paid to VITHABAI PANDURANG MORE</b> Transaction ID T2601120924440145904440 UTR No. 129433601091 Paid by  XXXXXXXX3046	DEBIT	₹50
Jan 12, 2026 09:11 AM	<b>Paid to Indian Oil Petrol Pump - Kothari Automobiles</b> Transaction ID T2601120910144019041292 UTR No. 921183214273 Paid by  XXXXXXXX3046	DEBIT	₹220
Jan 11, 2026 10:07 PM	<b>Paid to AKSHAY BALASAHEB WAR</b> Transaction ID T2601112207115666638945 UTR No. 018910488825 Paid by  XXXXXXXX3046	DEBIT	₹580








Date	Transaction Details	Type	Amount
Jan 10, 2026 06:55 PM	<b>Paid to Mr SACHIN RAOSAHEB KHEDKAR</b> Transaction ID T2601101855114935150863 UTR No. 199442299531 Paid by  XXXXXXXXX3046	DEBIT	₹25
Jan 10, 2026 04:22 PM	<b>Paid to RAJENDRA LAXMAN BATTE</b> Transaction ID T2601101622183818742930 UTR No. 739361350365 Paid by  XXXXXXXXX3046	DEBIT	₹25
Jan 10, 2026 04:01 PM	<b>Received from Amruta Shinde</b> Transaction ID T2601101601181729472375 UTR No. 516570504256 Credited to  XXXXXX5263	CREDIT	₹7,000
Jan 10, 2026 03:50 PM	<b>Paid to For UNDRE PATIL PETROLEUM</b> Transaction ID T2601101550173508285388 UTR No. 916775717410 Paid by  XXXXXXXXX3046	DEBIT	₹250
Jan 10, 2026 02:05 PM	<b>Paid to Juice centre 3</b> Transaction ID T2601101405518970900358 UTR No. 388425265144 Paid by  XXXXXXXXX3046	DEBIT	₹40
Jan 10, 2026 02:03 PM	<b>Paid to SHIV VADA PAV</b> Transaction ID T2601101403482720874735 UTR No. 296310079836 Paid by  XXXXXXXXX3046	DEBIT	₹36
Jan 10, 2026 01:32 PM	<b>Paid to Narayan Lal</b> Transaction ID T2601101332432076072705 UTR No. 469652287532 Paid by  XXXXXXXXX3046	DEBIT	₹10
Jan 10, 2026 09:49 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2601100949509857488872 UTR No. 841976371023 Paid by  XXXXXXXXX3046	DEBIT	₹30









Date	Transaction Details	Type	Amount
Jan 09, 2026 08:09 PM	<b>Paid to Kavita Navanath Bhote</b> Transaction ID T2601092008565773975121 UTR No. 978399727837 Paid by  XXXXXXXX3046	DEBIT	₹121
Jan 09, 2026 07:59 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2601091959525516008361 UTR No. 298900270720 Paid by  XXXXXXXX3046	DEBIT	₹25
Jan 09, 2026 07:46 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2601091946272807998231 UTR No. 061947120467 Paid by  XXXXXXXX3046	DEBIT	₹25
Jan 09, 2026 02:59 PM	<b>Paid to Lucky fruit juice center</b> Transaction ID T2601091458464083341546 UTR No. 781792726927 Paid by  XXXXXXXX3046	DEBIT	₹50
Jan 09, 2026 02:19 PM	<b>Paid to JAIHIND HIGHWAY SERVICE S</b> Transaction ID T2601091419350583544294 UTR No. 549724279923 Paid by  XXXXXXXX3046	DEBIT	₹220
Jan 09, 2026 12:27 PM	<b>Paid to JOSHI WADEWALE</b> Transaction ID T2601091227196573196159 UTR No. 660865318997 Paid by  XXXXXXXX3046	DEBIT	₹50
Jan 09, 2026 10:57 AM	<b>Paid to Usha Mavshi</b> Transaction ID T2601091057141924868267 UTR No. 860103220966 Paid by  XXXXXX5263	DEBIT	₹3,000
Jan 09, 2026 10:43 AM	<b>Received from Ajay Garje</b> Transaction ID T2601091043434726475789 UTR No. 381691028735 Credited to  XXXXXX5263	CREDIT	₹3,000

Date	Transaction Details	Type	Amount
Jan 08, 2026 10:35 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26010822352590699715632 UTR No. 454828487819 Jio Prepaid Reference ID 24854787499 Paid by  XXXXXXXXX3046	DEBIT	₹29
Jan 08, 2026 08:09 PM	<b>Paid to Shri Ram Kirana And General Store</b> Transaction ID T2601082009118955354505 UTR No. 328507964383 Paid by  XXXXXXXXX3046	DEBIT	₹20
Jan 08, 2026 07:32 PM	<b>Paid to SAINATH KHANAWAL</b> Transaction ID T2601081932461657183132 UTR No. 966984711910 Paid by  XXXXXXXXX3046	DEBIT	₹310
Jan 08, 2026 04:09 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB26010816091612599710102 UTR No. 204633953750 Jio Prepaid Reference ID 24851068205 Paid by  XXXXXXXXX3046	DEBIT	₹29
Jan 08, 2026 02:10 PM	<b>Paid to Santosh Ramadas Kumbhar</b> Transaction ID T2601081410474390658476 UTR No. 699592083791 Paid by  XXXXXXXXX3046	DEBIT	₹20
Jan 08, 2026 02:04 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2601081404246268146424 UTR No. 891822381534 Paid by  XXXXXXXXX3046	DEBIT	₹25
Jan 08, 2026 01:53 PM	<b>Paid to Samarth Washing Center</b> Transaction ID T2601081353162973293304 UTR No. 486504859590 Paid by  XXXXXXXXX3046	DEBIT	₹80









Date	Transaction Details	Type	Amount
Jan 08, 2026 09:09 AM	<b>Paid to CHOUDHARY DEEPAK MOHANLAL</b> Transaction ID T2601080909403624745120 UTR No. 887984261384 Paid by  XXXXXXXXX3046	DEBIT	₹20
Jan 08, 2026 09:04 AM	<b>Paid to SHIV VADA PAV</b> Transaction ID T2601080904220097998824 UTR No. 060808341988 Paid by  XXXXXXXXX3046	DEBIT	₹18
Jan 08, 2026 09:01 AM	<b>Paid to Mahadev Pan shop</b> Transaction ID T2601080901068907508001 UTR No. 827313567148 Paid by  XXXXXXXXX3046	DEBIT	₹20
Jan 07, 2026 10:33 PM	<b>Paid to Shree Chamunda Mobile</b> Transaction ID T2601072233084095048586 UTR No. 052814831463 Paid by  XXXXXXXXX3046	DEBIT	₹100
Jan 07, 2026 08:23 PM	<b>Paid to SAIF SIRAJ SHAIKH</b> Transaction ID T2601072023337384764394 UTR No. 626057433620 Paid by  XXXXXXXXX3046	DEBIT	₹150
Jan 07, 2026 07:09 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2601071909008088632787 UTR No. 680381227675 Paid by  XXXXXXXXX3046	DEBIT	₹25
Jan 07, 2026 02:04 PM	<b>Paid to Moga super market</b> Transaction ID T2601071404075747516428 UTR No. 470069554718 Paid by  XXXXXXXXX3046	DEBIT	₹30
Jan 07, 2026 01:54 PM	<b>Paid to Jogeshwari misal and bhel</b> Transaction ID T2601071354414648486357 UTR No. 947213696612 Paid by  XXXXXX5263	DEBIT	₹80








Date	Transaction Details	Type	Amount
Jan 07, 2026 08:27 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2601070827016462256590 UTR No. 285634428686 Paid by  XXXXXX5263	DEBIT	₹20
Jan 06, 2026 03:10 PM	<b>Paid to Mr Kiran Shivaraj Nudnure</b> Transaction ID T2601061510132944497781 UTR No. 343377819104 Paid by  XXXXXX5263	DEBIT	₹60
Jan 06, 2026 11:11 AM	<b>Paid to Vedant Rakshe</b> Transaction ID T2601061111144379891565 UTR No. 737634003526 Paid by  XXXXXXXX3046	DEBIT	₹40
Jan 06, 2026 10:39 AM	<b>Paid to SHIV VADA PAV</b> Transaction ID T2601061039232468781999 UTR No. 132154523463 Paid by  XXXXXX5263	DEBIT	₹18
Jan 06, 2026 10:25 AM	<b>Transfer to XXXXXX5263</b> Transaction ID T2601061025048102071148 UTR No. 809967254527 Paid by  XXXXXXXX3046	DEBIT	₹200
Jan 05, 2026 10:15 PM	<b>Paid to Sawariya ice cream 2</b> Transaction ID T2601052215117319395770 UTR No. 727937552737 Paid by  XXXXXXXX3046	DEBIT	₹30
Jan 05, 2026 12:37 PM	<b>Paid to DEEP CHAPATI CENTER</b> Transaction ID T2601051237255173446630 UTR No. 377936375843 Paid by  XXXXXX5263	DEBIT	₹110
Jan 05, 2026 12:16 PM	<b>Paid to Mr MUKESH GOPAL CHARMODE</b> Transaction ID T2601051216046164855409 UTR No. 153507459205 Paid by  XXXXXX5263	DEBIT	₹220








Date	Transaction Details	Type	Amount
Jan 04, 2026 12:52 PM	<b>Paid to Ajay Garje</b> Transaction ID T2601041252153423211202 UTR No. 486123248740 Paid by  XXXXXX5263	DEBIT	₹221
Jan 04, 2026 05:30 AM	<b>Mobile recharged 9359312360</b> Transaction ID NB26010405301531727918032 UTR No. 286329091976 Jio Prepaid Reference ID 24818072369 Paid by  XXXXXX5263	DEBIT	₹29
Jan 03, 2026 12:24 PM	<b>Received from RD</b> Transaction ID T2601031224102027818116 UTR No. 453700844844 Credited to  XXXXXX5263	CREDIT	₹500
Jan 02, 2026 12:31 PM	<b>Paid to Mr Kiran Shivaraj Nudnure</b> Transaction ID T2601021231303653644555 UTR No. 485217853481 Paid by  XXXXXXXX3046	DEBIT	₹90
Jan 02, 2026 08:33 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2601020833407370035856 UTR No. 804908846921 Paid by  XXXXXXXX3046	DEBIT	₹20
Jan 01, 2026 07:04 PM	<b>Paid to Rakhi festival</b> Transaction ID T2601011904327305868955 UTR No. 202791502433 Paid by  XXXXXX5263	DEBIT	₹40
Jan 01, 2026 07:00 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2601011900271116378216 UTR No. 177923752509 Paid by  XXXXXXXX3046	DEBIT	₹25









Date	Transaction Details	Type	Amount
Jan 01, 2026 06:46 PM	<b>Transfer to XXXXXX5263</b> Transaction ID T2601011846305618286625 UTR No. 859456179965 Paid by  XXXXXXXXX3046	DEBIT	₹100
Jan 01, 2026 01:10 PM	<b>Paid to Ajay Garje</b> Transaction ID T2601011310135412937442 UTR No. 458767850153 Paid by  XXXXXX5263	DEBIT	₹75
Jan 01, 2026 12:32 PM	<b>Transfer to XXXXXX5263</b> Transaction ID T2601011232155524764075 UTR No. 918435564267 Paid by  XXXXXXXXX3046	DEBIT	₹100
Dec 31, 2025 01:05 PM	<b>Paid to Meraj Ahmad</b> Transaction ID T2512311305191137532754 UTR No. 338486916134 Paid by  XXXXXXXXX3046	DEBIT	₹100
Dec 31, 2025 12:53 PM	<b>Paid to SHIV VADA PAV</b> Transaction ID T2512311253456300134691 UTR No. 866456413521 Paid by  XXXXXXXXX3046	DEBIT	₹18
Dec 31, 2025 09:14 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512310914454064600206 UTR No. 066833759994 Paid by  XXXXXXXXX3046	DEBIT	₹20
Dec 30, 2025 03:47 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2512301546577527867095 UTR No. 713353884386 Paid by  XXXXXXXXX3046	DEBIT	₹50
Dec 30, 2025 11:06 AM	<b>Paid to SHREE BALAJI MARKET</b> Transaction ID T2512301106545993847311 UTR No. 436878655799 Paid by  XXXXXXXXX3046	DEBIT	₹37



















Date	Transaction Details	Type	Amount
Dec 30, 2025 10:48 AM	<b>Paid to SHIV VADA PAV</b> Transaction ID T2512301048006776317696 UTR No. 952314268935 Paid by  XXXXXX5263	DEBIT	₹18
Dec 30, 2025 10:43 AM	<b>Paid to Mahadev Pan shop</b> Transaction ID T2512301043393928308872 UTR No. 031543034685 Paid by  XXXXXX5263	DEBIT	₹20
Dec 29, 2025 09:39 PM	<b>Paid to Rushikesh Ravindra Kakade</b> Transaction ID T2512292139441667869208 UTR No. 768032575511 Paid by  XXXXXX5263	DEBIT	₹40
Dec 29, 2025 09:35 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2512292134574865873854 UTR No. 324773427869 Paid by  XXXXXX5263	DEBIT	₹25
Dec 29, 2025 09:19 PM	<b>Paid to Jogeshwari misal and bhel</b> Transaction ID T2512292119544874067215 UTR No. 849472783144 Paid by  XXXXXX5263	DEBIT	₹10
Dec 29, 2025 08:57 PM	<b>Transfer to XXXXXX5263</b> Transaction ID T2512292057533270075495 UTR No. 835511464068 Paid by  XXXXXXXXX3046	DEBIT	₹100
Dec 29, 2025 12:47 PM	<b>Paid to DEEP CHAPATI CENTER</b> Transaction ID T2512291247007563847337 UTR No. 767212507179 Paid by  XXXXXXXXX3046	DEBIT	₹110
Dec 29, 2025 12:23 PM	<b>Paid to Mr MUKESH GOPAL CHARMODE</b> Transaction ID T2512291223295018271969 UTR No. 394190699323 Paid by  XXXXXXXXX3046	DEBIT	₹220








Date	Transaction Details	Type	Amount
Dec 29, 2025 08:57 AM	<b>Paid to BHAWANI ENTERPRISES</b> Transaction ID T2512290857329391095379 UTR No. 421354268569 Paid by  XXXXXX5263	DEBIT	₹25
Dec 29, 2025 08:33 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512290833252300134878 UTR No. 933613295373 Paid by  XXXXXX5263	DEBIT	₹20
Dec 28, 2025 12:53 PM	<b>Paid to DEEP CHAPATI CENTER</b> Transaction ID T2512281253510155322249 UTR No. 939413455585 Paid by  XXXXXX5263	DEBIT	₹80
Dec 27, 2025 08:31 PM	<b>Paid to GEETA MEDICAL</b> Transaction ID T2512272031065174743301 UTR No. 673495111555 Paid by  XXXXXX5263	DEBIT	₹49
Dec 27, 2025 07:21 PM	<b>Paid to Moga super market</b> Transaction ID T2512271921203951493933 UTR No. 161981676697 Paid by  XXXXXX5263	DEBIT	₹40
Dec 27, 2025 07:12 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2512271912346960197281 UTR No. 105528145541 Paid by  XXXXXX5263	DEBIT	₹25
Dec 27, 2025 06:23 PM	<b>Received from Ajay Garje</b> Transaction ID T2512271823229344067615 UTR No. 916208925765 Credited to  XXXXXX5263	CREDIT	₹19









Date	Transaction Details	Type	Amount
Dec 27, 2025 06:21 PM	<b>Mobile recharged 9699676271</b> Transaction ID NB25122718211419572480722 UTR No. 884143373604 Jio Prepaid Reference ID 24761248258 Paid by  XXXXXX5263	DEBIT	₹19
Dec 27, 2025 04:33 PM	<b>Transfer to XXXXXXXX3046</b> Transaction ID T2512271633179108308996 UTR No. 943890224301 Paid by  XXXXXX5263	DEBIT	₹1,740
Dec 27, 2025 04:31 PM	<b>Paid to Mom</b> Transaction ID T2512271631433962091682 UTR No. 679010219612 Paid by  XXXXXX5263	DEBIT	₹50,000
Dec 27, 2025 04:06 PM	<b>Received from Ajay Garje</b> Transaction ID T2512271606214444152220 UTR No. 943498622092 Credited to  XXXXXX5263	CREDIT	₹200
Dec 27, 2025 03:54 PM	<b>Paid to Krishna Xerox</b> Transaction ID T2512271554440974067467 UTR No. 475632569427 Paid by  XXXXXX5263	DEBIT	₹2
Dec 27, 2025 12:22 PM	<b>Paid to Dominos Pizza</b> Transaction ID T2512271222453552950690 UTR No. 715917885137 Paid by  XXXXXX5263	DEBIT	₹417.9
Dec 27, 2025 11:09 AM	<b>Paid to MYJIO</b> Transaction ID T2512271109072120727059 UTR No. 307027793795 Paid by  XXXXXX5263	DEBIT	₹349

Date	Transaction Details	Type	Amount
Dec 27, 2025 09:27 AM	<b>Received from Amruta Shinde</b> Transaction ID T2512270927292198853294 UTR No. 049092261713 Credited to  XXXXXX5263	CREDIT	₹20,000
Dec 27, 2025 05:56 AM	<b>Paid to PUNE METRO CCA DR ANDROID</b> Transaction ID T2512270556187997867448 UTR No. 840230336901 Paid by  XXXXXX5263	DEBIT	₹21
Dec 26, 2025 10:35 PM	<b>Paid to SAINATH KHANAWAL</b> Transaction ID T2512262235270604322610 UTR No. 529112902219 Paid by  XXXXXX5263	DEBIT	₹335
Dec 26, 2025 08:49 PM	<b>Paid to AVENUE SUPERMARTS LTD</b> Transaction ID T2512262049551780598282 UTR No. 050980822355 Paid by  XXXXXX5263	DEBIT	₹17
Dec 26, 2025 05:41 PM	<b>Paid to Ebrahim sekh</b> Transaction ID T2512261741391272053470 UTR No. 883451462804 Paid by  XXXXXXXX3046	DEBIT	₹50
Dec 26, 2025 10:41 AM	<b>Paid to MANISHA GAIKWAD</b> Transaction ID T2512261041019181955739 UTR No. 785416591535 Paid by  XXXXXX5263	DEBIT	₹60
Dec 26, 2025 09:34 AM	<b>Paid to PUNE METRO CCA DR ANDROID</b> Transaction ID T2512260934188141955659 UTR No. 358771417611 Paid by  XXXXXX5263	DEBIT	₹81
Dec 26, 2025 09:33 AM	<b>Paid to Mr ASHWIN ANAND OVHAL</b> Transaction ID T2512260933122673446779 UTR No. 023245256130 Paid by  XXXXXX5263	DEBIT	₹60








Date	Transaction Details	Type	Amount
Dec 26, 2025 06:13 AM	<b>Paid to JAY SHANKAR NASHTA CENTER</b> Transaction ID T2512260613012492648321 UTR No. 527153877335 Paid by  XXXXXX5263	DEBIT	₹90
Dec 25, 2025 05:03 PM	<b>Received from KRUSHNA ARJUN WARE</b> Transaction ID T2512251703154576496732 UTR No. 572583711074 Credited to  XXXXXX5263	CREDIT	₹5,000
Dec 25, 2025 02:12 PM	<b>Paid to HOTEL FOUNTAIN MCBL</b> Transaction ID T2512251412477435873325 UTR No. 535046997664 Paid by  XXXXXX5263	DEBIT	₹20
Dec 25, 2025 02:00 PM	<b>Paid to HOTEL FOUNTAIN MCBL</b> Transaction ID T2512251400403721904377 UTR No. 809027580392 Paid by  XXXXXX5263	DEBIT	₹60
Dec 25, 2025 01:56 PM	<b>Received from RD</b> Transaction ID T2512251356482731409672 UTR No. 945567355638 Credited to  XXXXXX5263	CREDIT	₹900
Dec 25, 2025 11:25 AM	<b>Paid to MSRTC</b> Transaction ID T2512251125345230013822 UTR No. 049879675943 Paid by  XXXXXX5263	DEBIT	₹404
Dec 25, 2025 11:05 AM	<b>Paid to KUMAR SHARANGOU DA PATIL</b> Transaction ID T2512251105539513020308 UTR No. 814114031472 Paid by  XXXXXX5263	DEBIT	₹40
Dec 25, 2025 10:32 AM	<b>Paid to ONE PUNE NCMC CARD TOM</b> Transaction ID T2512251032309708308414 UTR No. 013128147051 Paid by  XXXXXX5263	DEBIT	₹60





Date	Transaction Details	Type	Amount
Dec 24, 2025 09:36 PM	<b>Received from Ganesh Sanap</b> Transaction ID T2512242136116653873105 UTR No. 941157609831 Credited to  XXXXXX5263	CREDIT	₹5,000
Dec 24, 2025 07:50 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2512241950049856428590 UTR No. 777705561389 Paid by  XXXXXX5263	DEBIT	₹25
Dec 24, 2025 07:23 PM	<b>Paid to UMASHANKAR PANIPURI 2</b> Transaction ID T2512241923337434600335 UTR No. 483035585446 Paid by  XXXXXX5263	DEBIT	₹20
Dec 24, 2025 06:29 PM	<b>Paid to Arun Kathwate And Sons Service Station</b> Transaction ID T2512241829412325090282 UTR No. 899794934444 Paid by  XXXXXX5263	DEBIT	₹220
Dec 24, 2025 02:44 PM	<b>Paid to Shivraj super market</b> Transaction ID T2512241443587502955001 UTR No. 558446728483 Paid by  XXXXXX5263	DEBIT	₹20
Dec 24, 2025 02:37 PM	<b>Paid to Indori Sarafa Phase-3</b> Transaction ID T2512241437082480117537 UTR No. 209629930115 Paid by  XXXXXX5263	DEBIT	₹80
Dec 23, 2025 07:20 PM	<b>Paid to GANESH SHAHADEO SANAP</b> Transaction ID T2512231920271924267008 UTR No. 829431108884 Paid by  XXXXXX5263	DEBIT	₹5,000
Dec 23, 2025 06:46 PM	<b>Paid to Ramesh Varieties</b> Transaction ID T2512231845580204162890 UTR No. 962235839008 Paid by  XXXXXX5263	DEBIT	₹15









Date	Transaction Details	Type	Amount
Dec 23, 2025 06:41 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2512231841456754344805 UTR No. 174833601452 Paid by  XXXXXX5263	DEBIT	₹25
Dec 23, 2025 12:42 PM	<b>Paid to Vedant Rakshe</b> Transaction ID T2512231242301151852847 UTR No. 024443475275 Paid by  XXXXXX5263	DEBIT	₹50
Dec 23, 2025 12:35 PM	<b>Paid to Mr Kiran Shivaraj Nudnure</b> Transaction ID T2512231235109408221103 UTR No. 080449104994 Paid by  XXXXXX5263	DEBIT	₹70
Dec 22, 2025 10:41 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB25122222411190226828112 UTR No. 677420343328 Jio Prepaid Reference ID 24728582048 Paid by  XXXXXX5263	DEBIT	₹29
Dec 22, 2025 05:07 PM	<b>Paid to UMASHANKAR PANIPURI 2</b> Transaction ID T2512221707119782245964 UTR No. 695776044855 Paid by  XXXXXX5263	DEBIT	₹20
Dec 22, 2025 04:58 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2512221658019910154433 UTR No. 363518426302 Paid by  XXXXXX5263	DEBIT	₹20
Dec 22, 2025 04:45 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512221645396533697581 UTR No. 536936939024 Paid by  XXXXXX5263	DEBIT	₹30









Date	Transaction Details	Type	Amount
Dec 22, 2025 12:38 AM	<b>Paid to Ajay Garje</b> Transaction ID T2512220037564923245874 UTR No. 862388268192 Paid by  XXXXXX5263	DEBIT	₹1,000
Dec 22, 2025 12:35 AM	<b>Received from Ganesh Sanap</b> Transaction ID T2512220035072977626316 UTR No. 655103082661 Credited to  XXXXXX5263	CREDIT	₹2,000
Dec 21, 2025 06:12 PM	<b>Paid to NEW BHADHAI SWEETS</b> Transaction ID T2512211812033050797123 UTR No. 556366215440 Paid by  XXXXXX5263	DEBIT	₹20
Dec 21, 2025 06:11 PM	<b>Paid to New badhai sweets and chat centre</b> Transaction ID T2512211811224830953376 UTR No. 642247072848 Paid by  XXXXXX5263	DEBIT	₹80
Dec 21, 2025 03:35 PM	<b>Paid to ROHAN WADEWALE &amp; SNACKS CENTRE</b> Transaction ID T2512211535223863902597 UTR No. 396815057131 Paid by  XXXXXX5263	DEBIT	₹20
Dec 21, 2025 12:31 PM	<b>Paid to RELIEF CHEMIST</b> Transaction ID T2512211231483749400673 UTR No. 601180642246 Paid by  XXXXXX5263	DEBIT	₹50
Dec 20, 2025 08:47 PM	<b>Paid to HOTEL SAI</b> Transaction ID T2512202047348622117148 UTR No. 527752613614 Paid by  XXXXXX5263	DEBIT	₹20
Dec 20, 2025 01:16 PM	<b>Paid to RAGHUNANDAN PETRO</b> Transaction ID T2512201316284152524701 UTR No. 663444383293 Paid by  XXXXXX5263	DEBIT	₹220












Date	Transaction Details	Type	Amount
Dec 19, 2025 03:25 PM	<b>Paid to Green mart</b> Transaction ID T2512191525059719475350 UTR No. 180541549832 Paid by  XXXXXX5263	DEBIT	₹300
Dec 19, 2025 10:46 AM	<b>Paid to Indore Chat</b> Transaction ID T2512191046511103592656 UTR No. 103210308236 Paid by  XXXXXX5263	DEBIT	₹85
Dec 19, 2025 08:39 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512190839337820155489 UTR No. 107752331486 Paid by  XXXXXX5263	DEBIT	₹20
Dec 18, 2025 08:04 PM	<b>Paid to UMASHANKAR PANIPURI 2</b> Transaction ID T2512182004082972725024 UTR No. 706121528465 Paid by  XXXXXX5263	DEBIT	₹20
Dec 18, 2025 03:56 PM	<b>Paid to Meraj Ahmad</b> Transaction ID T2512181555565086502991 UTR No. 448664233652 Paid by  XXXXXX5263	DEBIT	₹80
Dec 18, 2025 03:49 PM	<b>Paid to</b> <b>WELLNESS MEDICAL AND GENERAL STORES-POS 1</b> Transaction ID T2512181549381500003581 UTR No. 991762155708 Paid by  XXXXXX5263	DEBIT	₹79
Dec 18, 2025 10:51 AM	<b>Paid to DEEP CHAPATI CENTER</b> Transaction ID T2512181051066642770391 UTR No. 244489289444 Paid by  XXXXXX5263	DEBIT	₹60


Date	Transaction Details	Type	Amount
Dec 18, 2025 10:39 AM	<b>Paid to SHIV VADA PAV</b> Transaction ID T2512181039517939276252 UTR No. 714076141441 Paid by  XXXXXX5263	DEBIT	₹18
Dec 18, 2025 10:16 AM	<b>Paid to Google Asia Pacific Pte.Ltd</b> Transaction ID T2512181016169176400349 UTR No. 486235591560 Paid by  XXXXXX5263	DEBIT	₹35
Dec 17, 2025 09:59 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB25121721593641630477632 UTR No. 495799163747 Jio Prepaid Reference ID 24691919699 Paid by  XXXXXX5263	DEBIT	₹19
Dec 17, 2025 07:46 PM	<b>Paid to Moga super market</b> Transaction ID T2512171946549906060862 UTR No. 282584586032 Paid by  XXXXXX5263	DEBIT	₹30
Dec 17, 2025 07:41 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2512171941358594909759 UTR No. 336675528984 Paid by  XXXXXX5263	DEBIT	₹25
Dec 17, 2025 05:04 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2512171704252948676572 UTR No. 652964209361 Paid by  XXXXXX5263	DEBIT	₹25
Dec 17, 2025 03:07 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512171507204086218703 UTR No. 156079034953 Paid by  XXXXXX5263	DEBIT	₹55









Date	Transaction Details	Type	Amount
Dec 17, 2025 02:55 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512171455179916668657 UTR No. 887925763139 Paid by  XXXXXX5263	DEBIT	₹20
Dec 17, 2025 08:52 AM	<b>Paid to Krishna Xerox</b> Transaction ID T2512170852033101587347 UTR No. 661025816998 Paid by  XXXXXX5263	DEBIT	₹110
Dec 16, 2025 04:11 PM	<b>Paid to Chintamani Petroleum</b> Transaction ID T2512161611507635076888 UTR No. 917091756512 Paid by  XXXXXX5263	DEBIT	₹220
Dec 16, 2025 01:38 PM	<b>Paid to Ashish Shinde</b> Transaction ID T2512161338183857407189 UTR No. 225031566455 Paid by  XXXXXX5263	DEBIT	₹4,000
Dec 16, 2025 10:56 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512161056467247439143 UTR No. 978243763982 Paid by  XXXXXX5263	DEBIT	₹20
Dec 16, 2025 08:55 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512160855173892684776 UTR No. 432779459975 Paid by  XXXXXXXX3046	DEBIT	₹20
Dec 15, 2025 09:02 PM	<b>Paid to Jaisuraj General and stores</b> Transaction ID T2512152102321226118286 UTR No. 337360566600 Paid by  XXXXXX5263	DEBIT	₹30
Dec 15, 2025 08:55 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2512152055546326931680 UTR No. 830239917464 Paid by  XXXXXX5263	DEBIT	₹25

Date	Transaction Details	Type	Amount
Dec 15, 2025 05:22 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2512151722019734410408 UTR No. 590567534321 Paid by  XXXXXX5263	DEBIT	₹25
Dec 15, 2025 04:59 PM	<b>Paid to UMASHANKAR PANIPURI 2</b> Transaction ID T2512151659551097631474 UTR No. 591188251601 Paid by  XXXXXX5263	DEBIT	₹20
Dec 15, 2025 01:31 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512151331330762537121 UTR No. 589079358481 Paid by  XXXXXX5263	DEBIT	₹35
Dec 15, 2025 01:24 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512151324361450263467 UTR No. 971043534517 Paid by  XXXXXX5263	DEBIT	₹20
Dec 15, 2025 11:05 AM	<b>Paid to ONKAR DINNING HALL</b> Transaction ID T2512151105040016196250 UTR No. 354499045301 Paid by  XXXXXX5263	DEBIT	₹20
Dec 14, 2025 09:58 PM	<b>Paid to Sameer Chicken</b> Transaction ID T2512142158018642523572 UTR No. 899587830790 Paid by  XXXXXX5263	DEBIT	₹275
Dec 14, 2025 12:11 PM	<b>Paid to SAIF SIRAJ SHAIKH</b> Transaction ID T2512141211152698913927 UTR No. 805426281216 Paid by  XXXXXX5263	DEBIT	₹150
Dec 14, 2025 10:23 AM	<b>Paid to Blinkit</b> Transaction ID T2512141023111295907940 UTR No. 583773585583 Paid by  XXXXXX5263	DEBIT	₹296









Date	Transaction Details	Type	Amount
Dec 13, 2025 04:38 PM	<b>Paid to UMASHANKAR PANIPURI 2</b> Transaction ID T2512131637285890587237 UTR No. 218496527809 Paid by  XXXXXX5263	DEBIT	₹20
Dec 13, 2025 01:26 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512131326200132172984 UTR No. 841265797183 Paid by  XXXXXX5263	DEBIT	₹50
Dec 13, 2025 01:14 PM	<b>Paid to Krishna Xerox</b> Transaction ID T2512131314463010274833 UTR No. 097766904939 Paid by  XXXXXX5263	DEBIT	₹4
Dec 13, 2025 11:09 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512131109540235790363 UTR No. 656273960540 Paid by  XXXXXX5263	DEBIT	₹20
Dec 12, 2025 08:57 PM	<b>Paid to Pimple Petroleum</b> Transaction ID T2512122057170098655007 UTR No. 293961669104 Paid by  XXXXXX5263	DEBIT	₹220
Dec 12, 2025 07:27 PM	<b>Paid to KIRAN MASUKANT VITKAR</b> Transaction ID T2512121927457231108585 UTR No. 076451418609 Paid by  XXXXXX5263	DEBIT	₹20
Dec 12, 2025 07:23 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2512121923398502629021 UTR No. 619168566861 Paid by  XXXXXX5263	DEBIT	₹25
Dec 12, 2025 03:52 PM	<b>Paid to Krishna Xerox</b> Transaction ID T2512121552186978039101 UTR No. 889466737204 Paid by  XXXXXX5263	DEBIT	₹10








Date	Transaction Details	Type	Amount
Dec 12, 2025 01:26 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512121326252584162758 UTR No. 890637229867 Paid by  XXXXXX5263	DEBIT	₹20
Dec 12, 2025 01:04 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512121304525264176380 UTR No. 187625471676 Paid by  XXXXXX5263	DEBIT	₹40
Dec 12, 2025 10:45 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512121045234377968217 UTR No. 683029325757 Paid by  XXXXXX5263	DEBIT	₹15
Dec 12, 2025 10:35 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512121035231353984460 UTR No. 992326892295 Paid by  XXXXXX5263	DEBIT	₹20
Dec 11, 2025 06:44 PM	<b>Paid to DIMPLE BHURARAM CHOUDHARI</b> Transaction ID T2512111844336540873588 UTR No. 259420582359 Paid by  XXXXXX5263	DEBIT	₹122
Dec 11, 2025 05:25 PM	<b>Paid to Gupta Pani Puri Center</b> Transaction ID T2512111725105725301469 UTR No. 519657451228 Paid by  XXXXXX5263	DEBIT	₹25
Dec 11, 2025 05:11 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512111710595040693232 UTR No. 174589610633 Paid by  XXXXXX5263	DEBIT	₹20
Dec 11, 2025 01:21 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512111321375846630915 UTR No. 109794223805 Paid by  XXXXXX5263	DEBIT	₹40









Date	Transaction Details	Type	Amount
Dec 11, 2025 11:13 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512111113026506659562 UTR No. 112478237683 Paid by  XXXXXX5263	DEBIT	₹10
Dec 11, 2025 11:05 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512111105516087279854 UTR No. 398721256702 Paid by  XXXXXX5263	DEBIT	₹20
Dec 10, 2025 10:11 PM	<b>Mobile recharged 9022200460</b> Transaction ID NB25121022111908183771312 UTR No. 227006654612 Jio Prepaid Reference ID 24641211341 Paid by  XXXXXX5263	DEBIT	₹29
Dec 10, 2025 04:42 PM	<b>Paid to MATHURA SWEETS</b> Transaction ID T2512101642506071363369 UTR No. 069427160339 Paid by  XXXXXX5263	DEBIT	₹60
Dec 10, 2025 04:39 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2512101639447523512563 UTR No. 170893902800 Paid by  XXXXXX5263	DEBIT	₹25
Dec 10, 2025 01:44 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512101344337375355373 UTR No. 418023645470 Paid by  XXXXXX5263	DEBIT	₹20
Dec 10, 2025 01:24 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512101324199348057485 UTR No. 962647168783 Paid by  XXXXXX5263	DEBIT	₹50









Date	Transaction Details	Type	Amount
Dec 10, 2025 11:11 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512101111523358951834 UTR No. 096884318883 Paid by  XXXXXX5263	DEBIT	₹20
Dec 10, 2025 08:52 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512100851570623343652 UTR No. 826187968149 Paid by  XXXXXX5263	DEBIT	₹20
Dec 09, 2025 09:53 PM	<b>Paid to Google Asia Pacific Pte.Ltd</b> Transaction ID T2512092153090958580298 UTR No. 283315537050 Paid by  XXXXXX5263	DEBIT	₹15
Dec 09, 2025 09:19 PM	<b>Received from Ajay Garje</b> Transaction ID T2512092119369256513485 UTR No. 187822250872 Credited to  XXXXXX5263	CREDIT	₹525
Dec 09, 2025 08:35 PM	<b>Paid to MYJIO</b> Transaction ID T2512092035133327450139 UTR No. 861489040256 Paid by  XXXXXX5263	DEBIT	₹299
Dec 09, 2025 07:31 PM	<b>Paid to SAINATH KHANAWAL</b> Transaction ID T2512091931433118057672 UTR No. 217772305177 Paid by  XXXXXX5263	DEBIT	₹450
Dec 09, 2025 05:07 PM	<b>Paid to SATHE PATIL PETROLEUM</b> Transaction ID T2512091707180831265270 UTR No. 657142204086 Paid by  XXXXXX5263	DEBIT	₹220
Dec 09, 2025 01:41 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512091341215710120926 UTR No. 561505826215 Paid by  XXXXXX5263	DEBIT	₹20



















Date	Transaction Details	Type	Amount
Dec 09, 2025 01:26 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512091325560145000546 UTR No. 296605366420 Paid by  XXXXXX5263	DEBIT	₹30
Dec 09, 2025 01:20 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512091320208974650207 UTR No. 747046964590 Paid by  XXXXXX5263	DEBIT	₹20
Dec 09, 2025 11:00 AM	<b>Paid to ONKAR DINNING HALL</b> Transaction ID T2512091100169023069888 UTR No. 000239987298 Paid by  XXXXXX5263	DEBIT	₹10
Dec 09, 2025 09:00 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512090900273950120250 UTR No. 249573905372 Paid by  XXXXXX5263	DEBIT	₹20
Dec 08, 2025 08:57 PM	<b>Paid to Hotel Latur Nilanga Rice</b> Transaction ID T2512082057233844169296 UTR No. 098128584532 Paid by  XXXXXX5263	DEBIT	₹40
Dec 08, 2025 08:50 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2512082050326924961969 UTR No. 142375032645 Paid by  XXXXXX5263	DEBIT	₹25
Dec 08, 2025 01:35 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512081334591850353011 UTR No. 512271326078 Paid by  XXXXXX5263	DEBIT	₹55
Dec 08, 2025 01:28 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512081328514378534147 UTR No. 218315770777 Paid by  XXXXXX5263	DEBIT	₹20

Date	Transaction Details	Type	Amount
Dec 08, 2025 08:53 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512080853233257425592 UTR No. 987872932638 Paid by  XXXXXX5263	DEBIT	₹20
Dec 06, 2025 09:11 PM	<b>Received from RD</b> Transaction ID T2512062110262855734405 UTR No. 230372141450 Credited to  XXXXXX5263	CREDIT	₹1,000
Dec 06, 2025 01:11 PM	<b>Paid to REAL SWEETS</b> Transaction ID T2512061310596646745662 UTR No. 143752903079 Paid by  XXXXXX5263	DEBIT	₹40
Dec 06, 2025 12:37 PM	<b>Paid to DEEPA ENTERPRISES</b> Transaction ID T2512061237302182930119 UTR No. 219200666923 Paid by  XXXXXX5263	DEBIT	₹20
Dec 06, 2025 12:01 PM	<b>Received from Ganesh Sanap</b> Transaction ID T2512061201186733533091 UTR No. 999623417272 Credited to  XXXXXX5263	CREDIT	₹1,500
Dec 05, 2025 07:25 PM	<b>Paid to UMASHANKAR PANIPURI 2</b> Transaction ID T2512051925273668648574 UTR No. 518342870125 Paid by  XXXXXX5263	DEBIT	₹20
Dec 05, 2025 04:46 PM	<b>Paid to WELLNESS MEDICAL AND GENERAL STORES-POS 1</b> Transaction ID T2512051646409685920429 UTR No. 278029914370 Paid by  XXXXXX5263	DEBIT	₹70

Date	Transaction Details	Type	Amount
Dec 05, 2025 04:27 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2512051627093008613756 UTR No. 441109123649 Paid by  XXXXXX5263	DEBIT	₹20
Dec 05, 2025 01:29 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512051329100830640586 UTR No. 604303103868 Paid by  XXXXXX5263	DEBIT	₹40
Dec 05, 2025 10:46 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512051046514834432577 UTR No. 790433937925 Paid by  XXXXXX5263	DEBIT	₹10
Dec 05, 2025 10:39 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512051039297071161994 UTR No. 507351109827 Paid by  XXXXXX5263	DEBIT	₹20
Dec 04, 2025 04:38 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2512041638249720735590 UTR No. 609613493477 Paid by  XXXXXX5263	DEBIT	₹25
Dec 04, 2025 04:26 PM	<b>Paid to JAIHIND HIGHWAY SERVICE S</b> Transaction ID T2512041626396061388901 UTR No. 960266884967 Paid by  XXXXXX5263	DEBIT	₹220
Dec 04, 2025 01:34 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512041334499721041843 UTR No. 893076382592 Paid by  XXXXXX5263	DEBIT	₹20
Dec 04, 2025 01:25 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512041324382313862801 UTR No. 855354094160 Paid by  XXXXXX5263	DEBIT	₹50

Date	Transaction Details	Type	Amount
Dec 04, 2025 08:54 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512040854125432202707 UTR No. 378720778871 Paid by  XXXXXX5263	DEBIT	₹20
Dec 04, 2025 12:05 AM	<b>Paid to MYJIO</b> Transaction ID T2512040005075190125365 UTR No. 926070076127 Paid by  XXXXXXXX3046	DEBIT	₹19
Dec 03, 2025 05:18 PM	<b>Paid to VIKAS DNYANOBA KASALE</b> Transaction ID T2512031718493877939323 UTR No. 649098323416 Paid by  XXXXXX5263	DEBIT	₹20
Dec 03, 2025 04:54 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2512031654553722440746 UTR No. 535538927014 Paid by  XXXXXX5263	DEBIT	₹25
Dec 03, 2025 01:39 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512031339252866436336 UTR No. 396881293393 Paid by  XXXXXX5263	DEBIT	₹35
Dec 03, 2025 01:28 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512031328493206934722 UTR No. 238494823802 Paid by  XXXXXX5263	DEBIT	₹20
Dec 03, 2025 01:22 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512031322333285640935 UTR No. 162871739994 Paid by  XXXXXX5263	DEBIT	₹20
Dec 03, 2025 11:04 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512031104176025510048 UTR No. 183109258577 Paid by  XXXXXX5263	DEBIT	₹10

Date	Transaction Details	Type	Amount
Dec 03, 2025 08:50 AM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512030850142152289374 UTR No. 688033114832 Paid by  XXXXXX5263	DEBIT	₹20
Dec 02, 2025 08:13 PM	<b>Received from Gourish JSPM</b> Transaction ID T2512022013083352474043 UTR No. 277109697919 Credited to  XXXXXX5263	CREDIT	₹80
Dec 02, 2025 08:12 PM	<b>Paid to Jaisuraj General and stores</b> Transaction ID T2512022012504105971593 UTR No. 078597867214 Paid by  XXXXXX5263	DEBIT	₹80
Dec 02, 2025 08:03 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2512022003168445180881 UTR No. 768841679229 Paid by  XXXXXX5263	DEBIT	₹25
Dec 02, 2025 04:49 PM	<b>Paid to HOTEL GARIB NAWAJ CA</b> Transaction ID T2512021649312018426055 UTR No. 691935306389 Paid by  XXXXXX5263	DEBIT	₹90
Dec 02, 2025 04:29 PM	<b>Paid to Shree Swami Samarth Snacks 2</b> Transaction ID T2512021628587178494933 UTR No. 500354646334 Paid by  XXXXXX5263	DEBIT	₹20
Dec 02, 2025 01:54 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512021354355961849121 UTR No. 066407159942 Paid by  XXXXXX5263	DEBIT	₹20
Dec 02, 2025 01:42 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512021342134784935104 UTR No. 272133532541 Paid by  XXXXXX5263	DEBIT	₹35

Date	Transaction Details	Type	Amount
Dec 02, 2025 11:05 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512021105406402374519 UTR No. 792155698629 Paid by  XXXXXX5263	DEBIT	₹20
Dec 01, 2025 10:15 PM	<b>Paid to Moga super market</b> Transaction ID T2512012215229257280061 UTR No. 347700654693 Paid by  XXXXXX5263	DEBIT	₹20
Dec 01, 2025 10:11 PM	<b>Paid to PURANSINGH PAL</b> Transaction ID T2512012211440523814396 UTR No. 175966758036 Paid by  XXXXXX5263	DEBIT	₹25
Dec 01, 2025 05:27 PM	<b>Paid to Moga super market</b> Transaction ID T2512011727473367149559 UTR No. 010332632052 Paid by  XXXXXX5263	DEBIT	₹40
Dec 01, 2025 05:19 PM	<b>Paid to TULSHIDAS CHAGAN GOSAVI</b> Transaction ID T2512011719011606525888 UTR No. 106807993655 Paid by  XXXXXX5263	DEBIT	₹18
Dec 01, 2025 05:07 PM	<b>Paid to Lucky veg Manchurian</b> Transaction ID T2512011707130769207332 UTR No. 804668787983 Paid by  XXXXXX5263	DEBIT	₹25
Dec 01, 2025 04:32 PM	<b>Paid to UMASHANKAR PANIPURI 2</b> Transaction ID T2512011632325524763030 UTR No. 308414617585 Paid by  XXXXXX5263	DEBIT	₹20
Dec 01, 2025 01:31 PM	<b>Paid to JOSHI SNACKS</b> Transaction ID T2512011330590814766511 UTR No. 045796459562 Paid by  XXXXXX5263	DEBIT	₹45

Date	Transaction Details	Type	Amount
Dec 01, 2025 01:23 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512011323018755110013 UTR No. 250497443088 Paid by  XXXXXX5263	DEBIT	₹20
Dec 01, 2025 01:19 PM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512011319520818517011 UTR No. 017772538275 Paid by  XXXXXX5263	DEBIT	₹20
Dec 01, 2025 08:58 AM	<b>Paid to RAJU WADEWALA SHAKHA NO 05</b> Transaction ID T2512010858151743254881 UTR No. 443920629184 Paid by  XXXXXX5263	DEBIT	₹20

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