



Transaction Statement

Account: 0694104000127936

From: 14/03/2018

To: 12/07/2018

Date	Description	Amount	Type
12/07/2018	UPI/819318586372/MMTCPAMP	200	Dr
10/07/2018	UPI/819122293596/SWIGGY	178	Dr
10/07/2018	ACH-USHA FINANCIAL-30217	4,473	Dr
10/07/2018	IPAY/INST/NEFT/173768338/0022678000000267 Smart	12	Dr
10/07/2018	IPAY/ESHP/CC AVENUES FLAT/173711024/000000000022	2,449	Dr
09/07/2018	UPI/819022794823/KFC	318	Dr
09/07/2018	IMPS/819018997306/BHANIX FIN/Kotak M/XX9999/IMPS C	7,290	Cr
09/07/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	10,000	Dr
08/07/2018	UPI/818917300325/SWIGGY	199	Dr
07/07/2018	VISA-POS/GOOGLE *Octro Inc g.co/helpipayUS	29	Dr
07/07/2018	ACH-BDEarlySalary-R-TXOS50984	7,117	Dr
06/07/2018	VISA-POS/PAYTM Noida IN	1,999	Dr
06/07/2018	VISA-POS/paytm PayTM Mumbai IN	1,999	Dr
06/07/2018	UPI/818739935786/PhonePe	4,500	Dr
06/07/2018	IMPS/818713481449/FINNOVATIO/Yes Ban/XX9999/Disbur	4,500	Cr
06/07/2018	NEFT-N187180127757633-QUESS CO	25,114	Cr
05/07/2018	UPI/818660471878/KFC	316	Dr
05/07/2018	Dirdb Charges -BAJAJ FINANCE L	590	Dr
04/07/2018	UPI/818584310769/SWIGGY	294	Dr
04/07/2018	VISA-POS/GOOGLE *Octro Inc g.co/helpipayUS	29	Dr
04/07/2018	IMPS/818510574434/Girish K/Paytm Pay/XX6999/commen	250	Cr
04/07/2018	VISA-POS/ONE97 COMMUNICATIONS L NOIDA IN	1	Dr
04/07/2018	UPI/818510728202/Indiaideas	3,064.06	Dr
04/07/2018	UPI/818530091989/MMTCPAMP	184.37	Dr
04/07/2018	VIJAYANAGAR, BANGALORE :- CASH RECEIPT	4,000	Cr
03/07/2018	VISA-POS/PAYTM NOIDA IN	500	Dr
03/07/2018	Dirdb Charges -BAJAJ FINANCE L	315.63	Dr
03/07/2018	VIJAYANAGAR, BANGALORE :- CASH RECEIPT	2,000	Cr
02/07/2018	Dirdb Charges -BAJAJ FINANCE L	274.37	Dr
02/07/2018	Dirdb Charges -BAJAJ FINANCE L	590	Dr
02/07/2018	Direct Debit -BAJAJ FINANCE LT	7,416	Dr
02/07/2018	VIJAYANAGAR, BANGALORE :- CASH RECEIPT	8,000	Cr
01/07/2018	VISA-POS/GOOGLE *Octro Inc g.co/helpipayUS	29	Dr
30/06/2018	UPI/818130196823/KFC	323	Dr
30/06/2018	IPAY/INST/NEFT/172295879/0022678000000267 Smart	12	Dr
29/06/2018	REF 0514 DISCOUNT ON FUEL PURC	2.03	Cr
29/06/2018	UPI/818010726868/PRAVEEN D K	500	Dr
29/06/2018	VISA-POS/GOOGLE *Octro Inc g.co/helpipayUS	29	Dr
26/06/2018	VISA-POS/GOOGLE *Octro Inc g.co/helpipayUS	29	Dr
26/06/2018	IPAY/ESHP/BD/171675549/NIDB6425043972_HDFCCARD	5,000	Dr
25/06/2018	VISA-POS/KALIKA FASHIONS BANGALORE IN	2,115	Dr
25/06/2018	IPAY/INST/NEFT/171621781/0022678000000267 Smart	12	Dr
25/06/2018	VISA-POS/THE HANGER MENS CLOTHIN Bangalore HQIN	2,200	Dr
25/06/2018	UPI/817656341104/SWIGGY	230	Dr
24/06/2018	UPI/817548163225/Airtel.in	72	Dr
24/06/2018	UPI/817548247747/PhonePe	400	Dr
24/06/2018	VISA-POS/NANDHINI BANGALORE IN	714	Dr
24/06/2018	UPI/817533857338/SWIGGY	274	Dr
23/06/2018	VISA-POS/GOOGLE *Octro Inc g.co/helpipayUS	29	Dr
23/06/2018	IPAY/INST/NEFT/171433405/0022678000000267 Smart	3,090	Dr

Date	Description	Amount	Type
23/06/2018	Int.:25-03-2018 To 23-06-2018	98	Cr
22/06/2018	VISA-POS/PAYTM NOIDA IN	505	Dr
22/06/2018	UPI/817317822931/PhonePe	50	Dr
21/06/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	5,000	Dr
20/06/2018	NEFT-N171180123082296-SMARTCOI	3,090	Cr
20/06/2018	IMPS/817113703079/Dinesh/UBIN/XX4318/	30,000	Dr
20/06/2018	IMPS/817113154748/GIREESH K/Kotak Ma/XX6999/	30,000	Cr
20/06/2018	VISA-POS/GOOGLE *Octro Inc g.co/helpipayUS	29	Dr
19/06/2018	UPI/817084326411/Flipkart	549	Dr
19/06/2018	IMPS/817014936586/FINNOVATIO/Yes Ban/XX9999/Disbur	2,700	Cr
18/06/2018	UPI/816969674332/Flipkart	1,734	Dr
18/06/2018	NEFT-N169180122127530-QUESS CO	7,412	Cr
17/06/2018	UPI/816892252750/Flipkart	139	Dr
17/06/2018	VISA-POS/METRO CITY SHOES Bangalore HQIN	1,672	Dr
17/06/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	2,000	Dr
17/06/2018	UPI/816824909534/PhonePe	876	Dr
16/06/2018	IMPS/816719773625/SMART COIN/YESB/XX7199/Loan	3,090	Dr
16/06/2018	UPI/816719045697/Indiaideas	3,064.06	Dr
16/06/2018	IMPS/816708897150/ASHISH SEC/Axis Ba/XX2800/ES LOA	20,000	Cr
14/06/2018	UPI/816516524327/SHIVARATHNAMMA N S	300	Dr
13/06/2018	VISA-POS/GOOGLE *Octro Inc g.co/helpipayUS	29	Dr
13/06/2018	UPI/816460702297/PhonePe	149	Dr
13/06/2018	UPI/816415821684/Praveen d k	150	Cr
12/06/2018	VISA-POS/PAYTM Noida IN	154	Dr
12/06/2018	ACH-USHA FINANCIAL-30217	4,473	Dr
11/06/2018	VISA-POS/PAYTM Noida IN	1,000	Dr
11/06/2018	UPI/816284742971/NISHANTH L	100	Cr
11/06/2018	VISA-POS/MSW*SREE PHARMA Bangalore IN	50	Dr
11/06/2018	VISA-POS/MSW*SREE PHARMA Bangalore IN	575	Dr
11/06/2018	IMPS/816216524724/WHIZDMINNO/Kotak M/XX0908/2c9f91	1	Cr
11/06/2018	UPI/816213832998/ASHISH SECURITIES PVT LTD	7,707	Dr
09/06/2018	UPI/816044141677/SWIGGY	166	Dr
09/06/2018	UPI/816019226945/SWIGGY	681	Dr
09/06/2018	UPI/816045939148/KFC	433	Dr
08/06/2018	UPI/815920678130/SHIVARATHNAMMA N S	300	Cr
08/06/2018	UPI/815972788760/NISHANTH L	600	Dr
07/06/2018	UPI/815880811836/SWIGGY	184	Dr
07/06/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	10,000	Dr
07/06/2018	UPI/815800737340/Flipkart	659	Dr
06/06/2018	NEFT-N157180119267272-QUESS CO	25,115	Cr
06/06/2018	UPI/815716795255/ASHISH SECURITIES PVT LTD	7,897	Dr
06/06/2018	VISA-POS/PAYTM 1204770770 IN	382	Dr
05/06/2018	UPI/815639780291/PhonePe	329	Dr
04/06/2018	VISA-POS/GOOGLE *Octro Inc g.co/helpipayUS	29	Dr
04/06/2018	IMPS/815519473492/FINNOVATIO/Yes Ban/XX9999/Disbur	2,700	Cr
04/06/2018	IMPS/815518472205/FINNOVATIO/Yes Ban/XX9999/AccVer	1	Cr
02/06/2018	UPI/815315128912/SHIVARATHNAMMA N S	1,000	Dr
02/06/2018	Direct Debit -BAJAJ FINANCE LT	7,416	Dr
02/06/2018	Direct Debit -BAJAJ FINANCE LT	1,999	Dr
01/06/2018	UPI/815260669232/EKART	477	Dr

Date	Description	Amount	Type
01/06/2018	VIJAYANAGAR, BANGALORE :- CASH RECEIPT	19,000	Cr
30/05/2018	REF 0523 HPCL 0.75 CASHLESS I	1.5	Cr
29/05/2018	UPI/814914152258/PhonePe	50	Dr
27/05/2018	MBPY/INST/NEFT/000167788878/999990000380262/Bhanix	6,668	Dr
27/05/2018	IMPS/814716237628/Girish K/Paytm Pay/XX6999/commen	250	Cr
27/05/2018	UPI/814732007847/LAVANYA P	4,010	Cr
27/05/2018	UPI/814764365084/LAVANYA P	10	Dr
27/05/2018	VISA-POS/KARANTHAVIHARA BANGALORE IN	418	Dr
26/05/2018	UPI/814617876449/CHAITHANYA P	1,000	Dr
26/05/2018	VISA-POS/KFC RESTAURANTS. BANGALORE IN	298	Dr
26/05/2018	UPI/814609625273/CHAITHANYA P	500	Dr
24/05/2018	VISA-POS/PAYTM NOIDA IN	265.61	Dr
23/05/2018	VISA-POS/GOOGLE *Octro Inc g.co/helppayUS	29	Dr
23/05/2018	VISA-POS/PAYTM NOIDA IN	3,398	Dr
23/05/2018	VISA-POS/ANJANEYASWAMY FUEL STA BANGALORE IN	200	Dr
22/05/2018	NEFT-N142180114495428-SMARTCOI	2,760	Cr
21/05/2018	IMPS/814122563829/PHONEPE PR/Yes Ban/XX1111/PSCUST	50	Cr
21/05/2018	UPI/814115471595/KFC	364	Dr
20/05/2018	IMPS/814011706854/SMART COIN/YESB/XX7199/Loan	2,028	Dr
20/05/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	2,000	Dr
18/05/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	3,000	Dr
15/05/2018	UPI/813519763625/PhonePe	568	Dr
15/05/2018	ID167211/15-05-18 08:54:36 /000000071665	3,000	Dr
14/05/2018	VISA-POS/M/S VEERA RAGAVA ENTERPRIBANGALORE IN	270	Dr
14/05/2018	VISA-POS/NEW AMARLAND SUPER MA BANGALORE IN	2,320	Dr
13/05/2018	UPI/813388041160/SWIGGY	164	Dr
13/05/2018	UPI/813342287512/SWIGGY	279	Dr
13/05/2018	UPI/813356980759/SWIGGY	786	Dr
12/05/2018	UPI/813266809620/SWIGGY	270	Dr
12/05/2018	IMPS/813200698973/PHONEPE PR/Yes Ban/XX1111/PSUPIR	144	Cr
11/05/2018	UPI/813120180890/SWIGGY	219	Dr
11/05/2018	nfs/+204CHBS LAYOUT VIJAYA BANGALOREURB KAIN	10,000	Dr
10/05/2018	UPI/813044136180/SWIGGY	249	Dr
10/05/2018	ACH-USHA FINANCIAL-30217	4,473	Dr
10/05/2018	UPI/813026230602/NISHANTH L	4,000	Dr
10/05/2018	UPI/813022899736/PhonePe	399	Dr
10/05/2018	UPI/813010849599/Praveen d k	5,000	Cr
10/05/2018	NEFT-N130180111541979-QUESS CO	7,488	Cr
10/05/2018	NEFT-N130180111540108-QUESS CO	14,352	Cr
09/05/2018	VISA-POS/KALIKA FASHIONS BANGALORE IN	521	Dr
09/05/2018	NEFT-N129180111514738-SMARTCOI	1,840	Cr
09/05/2018	UPI/812916510508/35208881223@sbin0013282	790	Dr
09/05/2018	UPI/812914316162/2472471899247199@YESB0CMSNOC	1,014	Dr
09/05/2018	UPI/812913061948/PhonePe	4,000	Dr
09/05/2018	UPI/812911122652/Praveen d k	5,000	Cr
09/05/2018	UPI/812910976779/Praveen d k	5,000	Cr
09/05/2018	UPI/812910952011/ASHISH SECURITIES PVT LTD	8,501	Dr
09/05/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	10,000	Dr
09/05/2018	NEFT-N129180111228015-QUESS CO	25,114	Cr
08/05/2018	IMPS/812801584326/PHONEPE PR/Yes Ban/XX1111/PSUPIR	294	Cr

Date	Description	Amount	Type
07/05/2018	UPI/812722947917/SWIGGY	294	Dr
07/05/2018	ACH RTN CHRG TXOS33059	590	Dr
06/05/2018	UPI/812615871444/SWIGGY	320	Dr
05/05/2018	IMPS/812513843949/PHONEPE PR/Yes Ban/XX1111/PSUPIR	219	Cr
05/05/2018	UPI/812536651499/SWIGGY	279	Dr
05/05/2018	UPI/812524868508/SWIGGY	219	Dr
05/05/2018	UPI/812533546581/SWIGGY	219	Dr
05/05/2018	Direct Debit -BAJAJ FINANCE LT	7,416	Dr
05/05/2018	Direct Debit -BAJAJ FINANCE LT	1,999	Dr
04/05/2018	REF 0420 KISSHTMUMBAIIN	1,569	Cr
04/05/2018	REF 0420 KISSHTMUMBAIIN	199	Cr
03/05/2018	UPI/812340872205/PhonePe	349	Dr
03/05/2018	UPI/812310385839/Praveen d k	350	Cr
02/05/2018	UPI/812214414352/Praveen d k	10,000	Cr
02/05/2018	Dirdb Charges -BAJAJ FINANCE L	590	Dr
01/05/2018	MBPY/INST/NEFT/000164466386/4402500101134901/Mahal	1,050	Dr
01/05/2018	VISA-POS/SJOBHA HOSPITAL BANGALORE IN	3,220	Dr
01/05/2018	UPI/812112137336/SWIGGY	110	Dr
30/04/2018	VISA-POS/S S MEDICALS,, BANGALORE IN	599	Dr
30/04/2018	VISA-POS/SJOBHA HOSPITAL BANGALORE IN	360	Dr
30/04/2018	UPI/812016500573/PhonePe	199	Dr
30/04/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	1,000	Dr
27/04/2018	UPI/811717726074/SWIGGY	270	Dr
27/04/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	1,000	Dr
27/04/2018	IMPS/811711795389/Dinesh/UBIN/XX4318/Loan	1,600	Dr
26/04/2018	NEFT-N116180107452928-SMARTCOI	960	Cr
26/04/2018	IMPS/811616789847/SMART COIN/YESB/XX7199/	10	Dr
26/04/2018	ACH RTN CHRG-2619251683	590	Dr
26/04/2018	MBPY/INST/NEFT/000163814832/999990000380262/Bhanix	6,666	Dr
25/04/2018	UPI/811542680561/SWIGGY	166	Dr
25/04/2018	UPI/811556647452/SWIGGY	435	Dr
25/04/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	2,500	Dr
25/04/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	2,500	Dr
24/04/2018	UPI/811438894347/PhonePe	50	Dr
24/04/2018	UPI/811438341682/PhonePe	50	Dr
23/04/2018	UPI/811324998370/PhonePe	467	Dr
23/04/2018	VISA-POS/NKP EMPIRE BANGALORE IN	726	Dr
23/04/2018	IMPS/811300286374/PHONEPE PR/Yes Ban/XX1111/PSUPIR	305	Cr
23/04/2018	IMPS/811300286293/PHONEPE PR/Yes Ban/XX1111/PSUPIR	238	Cr
22/04/2018	UPI/811280594772/SWIGGY	313	Dr
22/04/2018	UPI/811219917055/SWIGGY	305	Dr
21/04/2018	UPI/811112170303/SWIGGY	252	Dr
21/04/2018	VISA-POS/RAJ HANS TEXTILES SHOW BANGALORE IN	700	Dr
21/04/2018	IMPS/811103785052/PHONEPE PR/Yes Ban/XX1111/PSUPIR	30	Cr
20/04/2018	UPI/811063307573/SWIGGY	105	Dr
20/04/2018	UPI/811021784311/SWIGGY	136	Dr
20/04/2018	STATEMENT CHARGES	118	Dr
20/04/2018	UPI/811052676457/SWIGGY	261	Dr
20/04/2018	VISA-POS/PAYTM Noida IN	26	Dr
20/04/2018	UPI/811024716120/PhonePe	522	Dr

Date	Description	Amount	Type
19/04/2018	UPI/810916305838/SWIGGY	260	Dr
19/04/2018	UPI/810942886097/PhonePe	3,800	Dr
19/04/2018	VISA-POS/KISSHT MUMBAI IN	1,569	Dr
19/04/2018	UPI/810911268109/SHASHI REKHA	3,000	Dr
19/04/2018	UPI/810911266991/LAVANYA P	31,000	Cr
18/04/2018	ID167211/18-04-18 11:09:52 /000000071697	4,000	Dr
18/04/2018	ID167211/18-04-18 11:09:07 /000000071695	10,000	Dr
17/04/2018	VISA-POS/recharge_paytm_PayTM Mumbai IN	50	Dr
17/04/2018	NEFT-KKBK181076275273-ONEMI TE	1,569	Cr
17/04/2018	VISA-POS/PAYTM Noida IN	225	Dr
17/04/2018	VISA-POS/One97Comm PayTM Mumbai IN	1,069	Dr
15/04/2018	VISA-POS/KISSHT MUMBAI IN	199	Dr
15/04/2018	UPI/810514866048/SWIGGY	186	Dr
15/04/2018	IMPS/810509358693/PARVATHI R/HDFC Ba/XX8289/Medici	930	Cr
15/04/2018	IMPS/810509360016/PARVATHI R/HDFC Ba/XX8289/Test	100	Cr
15/04/2018	UPI/810507401587/CHAITHANYA P	2,500	Dr
15/04/2018	ID167211/15-04-18 06:09:20 /000000071643	4,000	Dr
15/04/2018	ID167211/15-04-18 06:07:52 /000000071641	3,000	Cr
15/04/2018	ID167211/15-04-18 06:07:52 /000000071641	3,000	Dr
15/04/2018	IMPS/810504584908/ASHISH SEC/Axis Ba/XX2800/ES LOA	22,000	Cr
14/04/2018	IMPS/810414770319/PHONEPE PR/Yes Ban/XX1111/PSUPIR	184	Cr
14/04/2018	UPI/810412075835/SWIGGY	184	Dr
14/04/2018	UPI/810444809220/SWIGGY	265	Dr
13/04/2018	UPI/810352080143/SWIGGY	184	Dr
13/04/2018	UPI/810324915799/SWIGGY	184	Dr
12/04/2018	UPI/810226195157/SWIGGY	155	Dr
11/04/2018	ACH-USHA FINANCIAL-30217	4,473	Dr
11/04/2018	IMPS/810109762641/M.kreshneg/PUNB/XX5053/Loan	1,100	Dr
10/04/2018	IPAY/ESHP/BD/161713028/LIDB6207863317_EARLYSALARY	7,738	Dr
09/04/2018	UPI/809945675481/NISHANTH L	250	Cr
09/04/2018	VISA-POS/PAYTM Noida IN	530.88	Dr
09/04/2018	ID167211/09-04-18 09:21:51 /000000071677	10,000	Dr
08/04/2018	UPI/809842393313/SWIGGY	110	Dr
08/04/2018	UPI/809811357206/SWIGGY	209	Dr
07/04/2018	NEFT-N097180102548606-QUESS CO	25,114	Cr
07/04/2018	UPI RET 809512844248	120	Cr
06/04/2018	VISA-POS/AMMAN SERVICE STATION BANGLORE DISIN	1,802	Dr
06/04/2018	VISA-POS/PAYTM Noida IN	105.5	Dr
06/04/2018	UPI RET 809433844001	120	Cr
06/04/2018	UPI RET 809411802215	25	Cr
05/04/2018	UPI/809539074760/SWIGGY	120	Dr
05/04/2018	UPI/809512844248/SWIGGY	120	Dr
05/04/2018	UPI/809511703795/SHIVARATHNAMMA N S	500	Dr
05/04/2018	Direct Debit -BAJAJ FINANCE LT	1,999	Dr
05/04/2018	UPI/809510680623/LAVANYA P	4,000	Cr
05/04/2018	UPI/809540217423/PhonePe	289	Dr
05/04/2018	UPI/809510598823/Praveen d k	500	Cr
04/04/2018	UPI/809433844001/SWIGGY	120	Dr
04/04/2018	UPI/809411802215/SWIGGY	25	Dr
03/04/2018	Dirdb Charges -BAJAJ FINANCE L	590	Dr

Date	Description	Amount	Type
03/04/2018	Direct Debit -BAJAJ FINANCE LT	7,416	Dr
02/04/2018	VISA-POS/GOOGLE *Octro Inc g.co/helppayUS	30	Dr
02/04/2018	UPI/809226799628/PhonePe	399	Dr
01/04/2018	UPI/809142104191/SWIGGY	336	Dr
01/04/2018	UPI/809112736971/Miss. CHAITHANYA P	1,000	Dr
01/04/2018	UPI/809148949052/SWIGGY	404	Dr
01/04/2018	UPI/809122682161/PhonePe	199	Dr
31/03/2018	UPI/809048397242/SWIGGY	224	Dr
31/03/2018	UPI/809016485847/GOOGLEPAY	21	Cr
31/03/2018	UPI/809016891506/Praveen d k	500	Cr
31/03/2018	cashnet/+JNANABHARATHI MAIN RD BANGALORE KAIN	6,000	Dr
30/03/2018	UPI/808944787520/SWIGGY	123.5	Dr
30/03/2018	MBPY/INST/NEFT/000160182031/999990000380262/Bhanix	6,666	Dr
29/03/2018	UPI/808842094197/SWIGGY	280	Dr
29/03/2018	Ret-UPI/808821139528/999990000380262@KKBK0000958	6,666	Cr
29/03/2018	UPI/808821139528/999990000380262@KKBK0000958	6,666	Dr
28/03/2018	UPI/808713175914/LAVANYA P	5,000	Cr
25/03/2018	UPI/808422036210/SWIGGY	346	Dr
25/03/2018	VISA-POS/PAYTM Noida IN	500	Dr
24/03/2018	UPI/808321110367/PhonePe	469	Dr
24/03/2018	UPI/808380442693/PhonePe	540	Dr
24/03/2018	Int.:24-12-2017 To 24-03-2018	219	Cr
24/03/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	3,000	Dr
23/03/2018	VISA-POS/PAYTM Noida IN	270	Dr
23/03/2018	IPAY/ESHP/BD/159216283/LIDB6156015443_HDFCCARD	7,130	Dr
23/03/2018	VIJAYANAGAR, BANGALORE :- CASH RECEIPT	30,000	Cr
23/03/2018	ID167211/23-03-18 09:35:40 /000000071659	2,000	Dr
22/03/2018	VISA-POS/NANDINI LAYOUT CLUB BANGALORE IN	3,351	Dr
21/03/2018	VISA-POS/PAYTM Noida IN	270	Dr
19/03/2018	nfs/+EPS_G K V K LAYOUT BANGALORE M KAIN	4,000	Dr
19/03/2018	VISA-POS/PAYTM Noida IN	270	Dr
18/03/2018	VISA-POS/COMPETE BANGALORE IN	2,795	Dr
17/03/2018	UPI/807654546110/NISHANTH L	500	Cr
17/03/2018	VISA-POS/NANJUNDESHWARA MEDICAL BANGALORE IN	1,642	Dr
17/03/2018	IPAY/ESHP/PAYU/158386699/PAYUMONEY00175490032	599	Dr
15/03/2018	VISA-POS/PAYTM Noida IN	302.8	Dr
15/03/2018	VISA-POS/GOOGLE *Octro Inc g.co/helppayUS	30	Dr
14/03/2018	cashnet/+MARENAHALLI EXTN-CD BANGALORE KAIN	6,000	Dr
14/03/2018	cashnet/+MARENAHALLI EXTN-CD BANGALORE KAIN	10,000	Dr