

10 Mar 2025

**DINESH**

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My Card XXXX-XXXX-XXXX-2866

## Transactions History

Account status for the period from 08-Jan-2025 to 10-Mar-2025.

### Transaction History

Date	Description	Type	Amount Spent (Rs.)
08/03/2025	IGST INCLUDING CESSSES DR (UP )	Debit	45.69
08/03/2025	FINANCE CHARGES (EXCL TAX 45.69)	Debit	253.86
08/03/2025	IGST INCLUDING CESSSES DR (UP )	Debit	20.98
08/03/2025	DEFERRED FIN CHARGES (EXCL TAX 20.98)	Debit	116.58
07/03/2025	IOCL KRISHNA AUTOMOBIL VARANASI IN	Debit	101.18
03/03/2025	ZEPTO MARKETPLACE PRIV Bangalore IN	Debit	1102.86
25/02/2025	ROHIT HIGHWAY SERVICES VARANASI IN	Debit	212.48
23/02/2025	FUEL SURCHARGE WAIVER EXCL TAX	Credit	10.00
23/02/2025	TRIVENI AUTO CARE GOPIGANJ IN	Debit	1011.80
19/02/2025	KERALA CAFE VARANASI IN	Debit	200.00
19/02/2025	SRI ANNAPURNA FOODS VARANASI IN	Debit	135.00
15/02/2025	FUEL SURCHARGE WAIVER EXCL TAX	Credit	10.00
15/02/2025	ROHIT HIGHWAY SERVICES VARANASI IN	Debit	1010.00
11/02/2025	MAKEMYTRIP INDIA PVT L NEW DELHI IN	Credit	2150.00
10/02/2025	KERALA CAFE VARANASI IN	Debit	320.00
10/02/2025	ROHIT HIGHWAY SERVICES VARANASI IN	Debit	151.50
09/02/2025	ROHIT HIGHWAY SERVICES VARANASI IN	Debit	202.00
03/02/2025	Reliance Retail Ltd VARANASI IN	Debit	2021.12

29/01/2025	KERALA CAFE VARANASI IN	Debit	240.00
28/01/2025	PAYMENT RECEIVED 000000000YUR32520024598	Credit	3392.00
28/01/2025	DIRECT DEBIT PAYMENT(ACH)	Credit	200.00
27/01/2025	MAKEMYTRIP INDIA PVT L NEW DELHI IN	Debit	2436.83
25/01/2025	ZUDIO A UNIT OF TRENT VARANASI IN	Debit	398.00
25/01/2025	SPENCERS RETAIL LIMITE VARANASI IN	Debit	389.00
25/01/2025	MR DIY THANE IN	Debit	158.00
21/01/2025	ROHIT HIGHWAY SERVICES VARANASI IN	Debit	202.00
19/01/2025	FUEL SURCHARGE WAIVER EXCL TAX	Credit	5.00
19/01/2025	ADITYA PETRODIESELS VARANASI IN	Debit	505.00
10/01/2025	ROHIT HIGHWAY SERVICES VARANASI IN	Debit	212.10
09/01/2025	FUEL SURCHARGE WAIVER EXCL TAX	Credit	5.00
09/01/2025	ROHIT HIGHWAY SERVICES VARANASI IN	Debit	505.00