



## Transaction Statement for 7569184265

17 Oct, 2025 - 16 Nov, 2025

Date	Transaction Details	Type	Amount
Nov 15, 2025 09:04 PM	Paid to M S AMRUTHA VILAS Transaction ID T2511152104191638085246 UTR No. 921720813336 Paid by  XXXXXX9894	DEBIT	₹60
Nov 15, 2025 06:36 PM	Received from Amarnath Anna Chbr Transaction ID T2511151836167895357532 UTR No. 078167961012 Credited to  XXXXXX9894	CREDIT	₹300
Nov 15, 2025 04:28 PM	Paid to 🎉Brother🎉 Transaction ID T2511151628357026539217 UTR No. 798224037289 Paid by  XXXXXX9894	DEBIT	₹100
Nov 15, 2025 01:22 PM	Received from Durga Prasad Clg (Cse Ds) Transaction ID T2511151321573404433189 UTR No. 584090926158 Credited to  XXXXXX9894	CREDIT	₹5,000
Nov 14, 2025 08:40 PM	Received from RAMINENIVIDYASRI Transaction ID T2511142040525992306918 UTR No. 204052523616 Credited to  XXXXXX9894	CREDIT	₹300
Nov 13, 2025 05:32 PM	Paid to yashwanth muthayamal @mec Transaction ID T2511131732413246466514 UTR No. 618631939789 Paid by  XXXXXX9894	DEBIT	₹200
Nov 13, 2025 12:21 PM	Transfer to XXXXXX9894 Transaction ID T2511131221434615548485 UTR No. 754892932635 Paid by  XXXXXXXXX226892	DEBIT	₹1,000
Nov 13, 2025 12:07 PM	Paid to Jar Gold Transaction ID T2511131207473274146008 UTR No. 062186612894 Paid by  XXXXXXXXXXX226892	DEBIT	₹10

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Date	Transaction Details	Type	Amount
Nov 12, 2025 08:54 PM	Paid to Hair Less Srinu Clg (Cse Ds) Transaction ID T2511122054552026177896 UTR No. 798633103613 Paid by  XXXXXX9894	DEBIT	₹1,000
Nov 12, 2025 07:47 AM	Received from KAKOLLU DEVI SRI DHANUSH Transaction ID T2511120747052712826087 UTR No. 114024018772 Credited to  XXXXXX9894	CREDIT	₹4,000
Nov 11, 2025 05:45 PM	Paid to 🎉Brother🎉 Transaction ID T251111745375920282424 UTR No. 917819726113 Paid by  XXXXXXXXX226892	DEBIT	₹100
Nov 10, 2025 11:41 AM	Paid to RAJASTAN TEA STALL Transaction ID T2511101141386061392338 UTR No. 058467795941 Paid by  XXXXXXXXX226892	DEBIT	₹10
Nov 10, 2025 11:19 AM	Paid to APSRTC Transaction ID T251110119189915511162 UTR No. 347103682115 Paid by  XXXXXXXXX226892	DEBIT	₹20
Nov 10, 2025 10:54 AM	Mobile recharged 7569184265 Transaction ID NB25111010543161418610662 UTR No. 404728847981 Jio Prepaid Reference ID 24420149147 Paid by  XXXXXXXXX226892	DEBIT	₹19
Nov 10, 2025 09:10 AM	Paid to Rapido Transaction ID T2511100910073807996241 UTR No. 941986387562 Paid by  XXXXXXXXX226892	DEBIT	₹28
Nov 09, 2025 12:06 PM	Paid to Venkatesh Clg Frd Transaction ID T2511091206241528095787 UTR No. 833723462990 Paid by  XXXXXXXXX226892	DEBIT	₹100

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Date	Transaction Details	Type	Amount
Nov 08, 2025 05:45 PM	Paid to Madhuri Transaction ID T2511081745131678164491 UTR No. 397940618106 Paid by  XXXXXXXXX226892	DEBIT	₹100
Nov 08, 2025 05:34 PM	Paid to Kanakadri Junior Chbr Transaction ID T2511081734281455385033 UTR No. 968152276479 Paid by  XXXXXXXXX226892	DEBIT	₹300
Nov 08, 2025 03:19 PM	Paid to MPOKKET FINANCIAL SERVICES PRIVATE LIMITED Transaction ID T2511081519504043311462 UTR No. 894921092078 Paid by  XXXXXXXXX226892	DEBIT	₹137.37
Nov 08, 2025 12:45 PM	Paid to YANDRAPATI KIRAN Transaction ID T2511081245165707362420 UTR No. 207508824651 Paid by  XXXXXXXXX226892	DEBIT	₹20
Nov 08, 2025 12:31 PM	Paid to BYRABOINA MANGAIAH B Transaction ID T2511081231443418164603 UTR No. 052069089672 Paid by  XXXXXX9894	DEBIT	₹80
Nov 08, 2025 12:20 PM	Paid to Chandu Clg Hostel Frd Transaction ID T2511081220258909654555 UTR No. 084671949173 Paid by  XXXXXXXXX226892	DEBIT	₹300
Nov 08, 2025 12:02 PM	Paid to MAKKENA UMA MAHESWARI Transaction ID T2511081202441475793439 UTR No. 830314176449 Paid by  XXXXXXXXX226892	DEBIT	₹60
Nov 08, 2025 11:42 AM	Paid to APSRTC Transaction ID T251108142043799001491 UTR No. 441186616259 Paid by  XXXXXXXXX226892	DEBIT	₹30
Nov 08, 2025 11:37 AM	Paid to ARAMALLA RATNA JYOTHI Transaction ID T251108137403041925960 UTR No. 581658734213 Paid by  XXXXXX9894	DEBIT	₹40

Date	Transaction Details	Type	Amount
Nov 08, 2025 08:15 AM	Paid to APSRTC Transaction ID T2511080815191472308216 UTR No. 142287131740 Paid by  XXXXXXXXX226892	DEBIT	₹20
Nov 08, 2025 07:18 AM	Received from RAVIPATI VENKATESH Transaction ID T2511080718572514672414 UTR No. 546823453125 Credited to  XXXXXX9894	CREDIT	₹140
Nov 07, 2025 01:42 PM	Paid to LAKSHMI SAI KIRANA & GENERALS Transaction ID T2511071342200720158332 UTR No. 080687257651 Paid by  XXXXXXXXX226892 ₹ 47    Gift Card ₹ 3	DEBIT	₹50
Nov 07, 2025 01:08 PM	Cashback from PhonePe Transaction ID T2511071308151732100445 Credited to  Gift Card	CREDIT	₹3
Nov 07, 2025 01:02 PM	Paid to Kumar kiarana Transaction ID T2511071302129214641803 UTR No. 124607256414 Paid by  XXXXXXXXX226892	DEBIT	₹60
Nov 07, 2025 12:33 PM	Paid to APSRTC Transaction ID T2511071233304752542788 UTR No. 300893922011 Paid by  XXXXXXXXX226892	DEBIT	₹20
Nov 07, 2025 12:25 PM	Paid to BOSU BABU CHALLA Transaction ID T2511071225158918446726 UTR No. 589266514113 Paid by  XXXXXXXXX226892	DEBIT	₹50
Nov 07, 2025 09:00 AM	Mobile recharged 7569184265 Transaction ID NB25110709002065241231592 UTR No. 551836175130 Jio Prepaid Reference ID HGAJP008FD0377511211 Paid by  XXXXXX9894 ₹ 16    Gift Card ₹ 3	DEBIT	₹19

Date	Transaction Details	Type	Amount
Nov 07, 2025 08:58 AM	<b>Cashback from PhonePe</b> Transaction ID T2511070858483742043007 Credited to  Gift Card	CREDIT	₹1
Nov 07, 2025 08:58 AM	<b>Cashback from PhonePe</b> Transaction ID T2511070858399902410293 Credited to  Gift Card	CREDIT	₹1
Nov 06, 2025 08:59 PM	<b>Paid to DISTRICT MOVIE TICKET</b> Transaction ID T2511062059139792989707 UTR No. 046028985743 Paid by  XXXXXX9894	DEBIT	₹582.42
Nov 06, 2025 08:57 PM	<b>Received from Manoj Chbr Junior</b> Transaction ID T2511062057121609643313 UTR No. 044901582895 Credited to  XXXXXX9894	CREDIT	₹600
Nov 06, 2025 01:02 PM	<b>Paid to APSRTC</b> Transaction ID T2511061302005061732040 UTR No. 948569851017 Paid by  XXXXXX9894	DEBIT	₹20
Nov 06, 2025 07:27 AM	<b>Transfer to XXXXXXXXX226892</b> Transaction ID T2511060727527916997354 UTR No. 215704136700 Paid by  XXXXXX9894	DEBIT	₹1,800
Nov 05, 2025 05:18 PM	<b>Received from Google Pay</b> Transaction ID T2511051718522877239315 UTR No. 105804933095 Credited to  XXXXXX9894	CREDIT	₹2
Nov 05, 2025 05:18 PM	<b>Payment to Google</b> Transaction ID OLEX2511051718318240412908 UTR No. 105741293095 Paid by  XXXXXX9894  AUTOPAY	DEBIT	₹2
Nov 05, 2025 03:43 PM	<b>Paid to MAHANKALI JOHNWESLY</b> Transaction ID T2511051543028163197053 UTR No. 618493620522 Paid by  XXXXXX9894	DEBIT	₹160

Date	Transaction Details	Type	Amount
Nov 05, 2025 01:43 PM	Paid to Durga Prasad Clg (Cse Ds) Transaction ID T25II05I3434II020522428 UTR No. 854532844869 Paid by  XXXXXX9894	DEBIT	₹70
Nov 05, 2025 12:00 PM	Received from Amarnath Anna Chbr Transaction ID T25II05I2003896884II847 UTR No. 067660693084 Credited to  XXXXXX9894	CREDIT	₹50
Nov 05, 2025 11:38 AM	Paid to Mastan Chbr Transaction ID T25II05I385080939693I2 UTR No. 8I58II34924 Paid by  XXXXXX9894	DEBIT	₹500
Nov 05, 2025 11:29 AM	Received from Mastan Chbr Transaction ID T25II05I29243628838045 UTR No. 007074904956 Credited to  XXXXXX9894	CREDIT	₹500
Nov 04, 2025 03:06 PM	Paid to SINGOTHU PRASANNA Transaction ID T25II04I5063082I0456643 UTR No. 27II66938520 Paid by  XXXXXX9894	DEBIT	₹250
Nov 03, 2025 02:32 PM	Paid to Mahendra Clg (Cse Ds) Transaction ID T25II03I43242509II95792 UTR No. 4023762498II Paid by  XXXXXX9894	DEBIT	₹40
Nov 03, 2025 01:28 PM	Received from Bhavani Akka Office Transaction ID T25II03I32808653I759283 UTR No. 562575860036 Credited to  XXXXXX9894	CREDIT	₹50
Nov 03, 2025 12:44 PM	Paid to Venkatesh Clg Frd Transaction ID T25II03I244II9784825640 UTR No. 103428860764 Paid by  XXXXXX9894	DEBIT	₹55
Nov 02, 2025 10:09 PM	Paid to Durga Prasad Clg (Cse Ds) Transaction ID T25II022209332738767986 UTR No. 986652I79867 Paid by  XXXXXX9894	DEBIT	₹150

Date	Transaction Details	Type	Amount
Nov 02, 2025 12:13 PM	Received from Durga Prasad Clg (Cse Ds) Transaction ID T2511021213509007629303 UTR No. 629523879252 Credited to  XXXXXX9894	CREDIT	₹500
Nov 01, 2025 06:52 PM	Paid to Rohith Clg Hostel Frd Transaction ID T2511011852347746867159 UTR No. 539443077959 Paid by  XXXXXX9894	DEBIT	₹200
Nov 01, 2025 11:38 AM	Received from Achari Transaction ID T251101138239994819554 UTR No. 325226242174 Credited to  XXXXXX9894	CREDIT	₹1,000
Nov 01, 2025 10:46 AM	Paid to Achari Transaction ID T251101046050399591260 UTR No. 509028103978 Paid by  XXXXXX9894	DEBIT	₹1
Oct 28, 2025 08:13 PM	Paid to Durga Prasad Clg (Cse Ds) Transaction ID T2510282013118683043959 UTR No. 869127859352 Paid by  XXXXXX9894	DEBIT	₹50
Oct 28, 2025 04:43 PM	Paid to naidu Balaji Hostel Transaction ID T2510281643284682332378 UTR No. 009898007678 Paid by  XXXXXX9894	DEBIT	₹271
Oct 28, 2025 07:53 AM	Paid to Deepak Anna Office Transaction ID T2510280753237385667189 UTR No. 946805623831 Paid by  XXXXXX9894	DEBIT	₹5,000
Oct 28, 2025 07:52 AM	Paid to Dhanush Anna Office Transaction ID T2510280752000962607662 UTR No. 744508784409 Paid by  XXXXXX9894	DEBIT	₹4,000
Oct 28, 2025 06:28 AM	Received from CRED Transaction ID T2510280628485666318935 UTR No. 508907823015 Credited to  XXXXXX9894	CREDIT	₹9,000

Date	Transaction Details	Type	Amount
Oct 27, 2025 09:19 AM	Received from CRED Transaction ID T2510270919453136359067 UTR No. 379178483005 Credited to  XXXXXX9894	CREDIT	₹1,000
Oct 25, 2025 09:12 PM	Paid to Durga Prasad Clg (Cse Ds) Transaction ID T2510252112455754714398 UTR No. 945691075749 Paid by  XXXXXX9894	DEBIT	₹50
Oct 25, 2025 09:11 PM	Received from Durga Prasad Clg (Cse Ds) Transaction ID T251025211037973718672 UTR No. 699892596066 Credited to  XXXXXX9894	CREDIT	₹200
Oct 25, 2025 09:09 PM	Paid to Durga Prasad Clg (Cse Ds) Transaction ID T2510252109278383292556 UTR No. 630681903058 Paid by  XXXXXX9894	DEBIT	₹1,100
Oct 25, 2025 08:20 AM	Paid to CHOPPARA DHANA BABU Transaction ID T2510250820125710809123 UTR No. 803612073491 Paid by  XXXXXX9894	DEBIT	₹20
Oct 25, 2025 06:51 AM	Cashback from PhonePe Transaction ID T2510250651037116109141 Credited to  Gift Card	CREDIT	₹1
Oct 25, 2025 06:39 AM	Received from KOTTAPALLI VARALAKSH Transaction ID T2510250639295606402909 UTR No. 529870617220 Credited to  XXXXXX9894	CREDIT	₹3,000
Oct 24, 2025 09:26 PM	Mobile recharged 7075351083 Transaction ID NB25102421261195914797122 UTR No. 179012850438 Airtel Prepaid Reference ID 675153823 Paid by  XXXXXX9894 ₹ 20    Gift Card ₹ 2	DEBIT	₹22

Date	Transaction Details	Type	Amount
Oct 24, 2025 05:13 PM	Paid to Durga Prasad Clg (Cse Ds) Transaction ID T2510241713542028287528 UTR No. 206252415647 Paid by  XXXXXX9894	DEBIT	₹200
Oct 24, 2025 04:54 PM	Received from Kanakadri Junior Chbr Transaction ID T2510241654032533010511 UTR No. 334777937198 Credited to  XXXXXX9894	CREDIT	₹200
Oct 24, 2025 04:51 PM	Cashback from PhonePe Transaction ID T2510241651438699838672 Credited to  Gift Card	CREDIT	₹2
Oct 24, 2025 10:27 AM	Paid to Aravind tiffens Transaction ID T2510241027231385549852 UTR No. 453139022818 Paid by  XXXXXX9894 ₹ 151.50    Gift Card ₹ 8.50	DEBIT	₹160
Oct 24, 2025 07:03 AM	Paid to 🎉Brother🎉 Transaction ID T2510240703265464521586 UTR No. 475662430494 Paid by  XXXXXXXXXXXX226892	DEBIT	₹4,640
Oct 24, 2025 07:03 AM	Transfer to XXXXXX9894 Transaction ID T2510240702577929992810 UTR No. 738370838089 Paid by  XXXXXXXXXXXX226892	DEBIT	₹360
Oct 24, 2025 07:02 AM	Cashback from PhonePe Transaction ID T2510240702319456760032 Credited to  Gift Card	CREDIT	₹1
Oct 23, 2025 06:43 AM	Paid to MPOKKET FINANCIAL SERVICES PRIVATE LIMITED Transaction ID T2510230643336147269695 UTR No. 259857283627 Paid by  XXXXXX9894	DEBIT	₹128.35
Oct 22, 2025 09:53 PM	Cashback from PhonePe Transaction ID T2510222153060856359748 Credited to  Gift Card	CREDIT	₹1

Date	Transaction Details	Type	Amount
Oct 22, 2025 09:53 PM	<b>Cashback from PhonePe</b> Transaction ID T251022153003583288125 Credited to  Gift Card	CREDIT	₹250
Oct 22, 2025 04:08 PM	<b>Paid to Manoj Chbr Junior</b> Transaction ID T2510221607576138357344 UTR No. 350780188847 Paid by  XXXXXX9894	DEBIT	₹50
Oct 22, 2025 11:19 AM	<b>Paid to NAGALAKSHMI NANDIRE</b> Transaction ID T2510221119155878058944 UTR No. 875157260928 Paid by  XXXXXX9894	DEBIT	₹360
Oct 22, 2025 09:07 AM	<b>Paid to Eswar Anna Office</b> Transaction ID T2510220907438722613177 UTR No. 548362252592 Paid by  XXXXXX9894	DEBIT	₹300
Oct 22, 2025 08:13 AM	<b>Received from Avinash Reddy</b> Transaction ID T251022081258861459172 UTR No. 928864865662 Credited to  XXXXXX9894	CREDIT	₹1,000
Oct 21, 2025 08:08 PM	<b>Paid to RELIANCE JIO INFOCOMM</b> Transaction ID T2510212008453227806051 UTR No. 722694153662 Paid by  XXXXXX9894	DEBIT	₹189
Oct 21, 2025 01:52 PM	<b>Paid to YEMMALA JAGADISH KUMAR</b> Transaction ID T2510211352544310135042 UTR No. 906342558924 Paid by  XXXXXX9894	DEBIT	₹41
Oct 21, 2025 01:39 PM	<b>Received from Eswar Anna Office</b> Transaction ID T2510211338592099455772 UTR No. 76072259625 Credited to  XXXXXX9894	CREDIT	₹300
Oct 18, 2025 07:51 PM	<b>Paid to Manoj Chbr Junior</b> Transaction ID T2510181951468313270201 UTR No. 473738325439 Paid by  XXXXXX9894	DEBIT	₹14,000

Date	Transaction Details	Type	Amount
Oct 18, 2025 07:49 PM	Paid to CHIGURUPATI VENKATA SAI ANVESH Transaction ID T2510181949240662717669 UTR No. 548344929273 Paid by  XXXXXX9894	DEBIT	₹25,000
Oct 18, 2025 05:57 PM	Paid to DASARI PHANINDRA KUMAR Transaction ID T2510181757413386318305 UTR No. 530159075805 Paid by  XXXXXX9894	DEBIT	₹20,000
Oct 18, 2025 05:54 PM	Received from DARAPANENI KANAKADRI Transaction ID T2510181754353497781553 UTR No. 565738335805 Credited to  XXXXXX9894	CREDIT	₹20,000
Oct 18, 2025 05:53 PM	Transfer to XXXXXX9894 Transaction ID T2510181753557200551072 UTR No. 699849402684 Paid by  XXXXXXXXX226892	DEBIT	₹14
Oct 18, 2025 05:49 PM	Received from Chandu Clg Hostel Frd Transaction ID T2510181749293751274088 UTR No. 428382945016 Credited to  XXXXXX9894	CREDIT	₹29,022
Oct 18, 2025 05:09 PM	Received from Chandu Clg Hostel Frd Transaction ID T2510181709527133043681 UTR No. 437318192527 Credited to  XXXXXX9894	CREDIT	₹15
Oct 18, 2025 05:08 PM	Received from Chandu Clg Hostel Frd Transaction ID T2510181708175658891944 UTR No. 253423440157 Credited to  XXXXXX9894	CREDIT	₹10,000
Oct 18, 2025 05:07 PM	Received from Chandu Clg Hostel Frd Transaction ID T2510181707160408294232 UTR No. 199719523803 Credited to  XXXXXX9894	CREDIT	₹10,000
Oct 18, 2025 01:49 PM	Received from Bad Transaction ID T2510181349254806260363 UTR No. 107012389875 Credited to  XXXXXX9894	CREDIT	₹30,000

Date	Transaction Details	Type	Amount
Oct 18, 2025 12:37 PM	Paid to SRINIVASA FILLING STATION Adhoc Transaction ID T2510181237124538058678 UTR No. 618297983844 Paid by  XXXXXX9894	DEBIT	₹100
Oct 17, 2025 07:50 PM	Cashback from PhonePe Transaction ID T2510171950025342283078 Credited to  Gift Card	CREDIT	₹4
Oct 17, 2025 07:40 PM	Paid to Durga Prasad Clg (Cse Ds) Transaction ID T2510171940497609649388 UTR No. 526073457977 Paid by  XXXXXX9894	DEBIT	₹2,500
Oct 17, 2025 07:26 PM	Payment to ConfirmTkt Transaction ID A2510171926256284335184E UTR No. 403171041538 Paid by  XXXXXX9894 ₹ 186    Gift Card ₹ 3	DEBIT	₹189
Oct 17, 2025 01:30 PM	Paid to yashwanth muthayamal @mec Transaction ID T2510171330168456107706 UTR No. 446298311940 Paid by  XXXXXX9894	DEBIT	₹500
Oct 17, 2025 09:10 AM	Paid to DARAMALLA PRAVEEN Transaction ID T2510170910397260474380 UTR No. 382054707613 Paid by  XXXXXX9894	DEBIT	₹20

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