






Transaction Statement for 9523405099

01 Jan, 2026 - 31 Jan, 2026

Date	Transaction Details	Type	Amount
Jan 02, 2026 08:56 PM	Loan Installment Paid PD54PIF50757001 Transaction ID NB26010220561002669437932 UTR No. 460135387855 Bharat Connect Transaction ID PP116002BB76I1M5Q207 Paid by XXXXXXXXX7794	DEBIT	₹1,036
Jan 02, 2026 08:55 PM	Received from Nikesh Kumar Dhanauji Transaction ID T2601022055250296926923 UTR No. 038684578085 Credited to XXXXXXXXX7794	CREDIT	₹30
Jan 02, 2026 08:53 PM	Received from CHAMPA DEVI ROUTH Transaction ID T2601022053101507818944 UTR No. 636870306428 Credited to XXXXXXXXX7794	CREDIT	₹1,000
Jan 02, 2026 08:52 PM	Mobile recharged 9831577689 Transaction ID NB26010220522967072483902 UTR No. 850709131974 Airtel Prepaid Reference ID 1890416689 Paid by XXXXXXXXX7794	DEBIT	₹22
Jan 02, 2026 07:44 PM	Paid to Mami Transaction ID T2601021944300832739608 UTR No. 685220312312 Paid by XXXXXXXXX7794	DEBIT	₹30
Jan 02, 2026 04:28 PM	Paid to Zisan tea stall Transaction ID T2601021628357704924630 UTR No. 930139434167 Paid by XXXXXXXXX7794	DEBIT	₹40
Jan 02, 2026 01:30 PM	Paid to Mr Umesh Prasad Yadav Transaction ID T2601021330476549420195 UTR No. 776052730002 Paid by XXXXXXXXX7794	DEBIT	₹40

Date	Transaction Details	Type	Amount
Jan 01, 2026 09:04 PM	Paid to MS JAISWAL ENGINEERING WORKS AND TRADERS Transaction ID T2601012104491775873881 UTR No. 943143387323 Paid by  XXXXXXXXX7794	DEBIT	₹100
Jan 01, 2026 07:15 PM	Paid to Rakesh Bhai Transaction ID T2601011915324983368209 UTR No. 111148568254 Paid by  XXXXXXXXX7794	DEBIT	₹700
Jan 01, 2026 07:00 PM	Paid to Awdesb parsad Transaction ID T2601011900501239765880 UTR No. 724377793426 Paid by  XXXXXXXXX7794	DEBIT	₹50
Jan 01, 2026 06:51 PM	Paid to Raushan Kumar Transaction ID T2601011851432442904306 UTR No. 771717762641 Paid by  XXXXXXXXX7794	DEBIT	₹25
Jan 01, 2026 06:30 PM	Paid to DHARMANATH PRASAD Transaction ID T2601011830109438930937 UTR No. 140480347011 Paid by  XXXXXXXXX7794	DEBIT	₹15
Jan 01, 2026 06:18 PM	Paid to Arshad Chiken Shop Transaction ID T2601011818101907144872 UTR No. 370794277222 Paid by  XXXXXXXXX7794	DEBIT	₹180
Jan 01, 2026 08:46 AM	Paid to SHEKHAR FUELS Transaction ID T2601010846171776378426 UTR No. 659216550612 Paid by  XXXXXXXXX7794	DEBIT	₹600

Date	Transaction Details	Type	Amount
Jan 01, 2026 08:41 AM	Received from Chacha Transaction ID T2601010841304360548950 UTR No. 564558438829 Credited to  XXXXXXXX7794	CREDIT	₹1,000
Jan 01, 2026 08:13 AM	Paid to Indal Baitha Transaction ID T2601010813321833220379 UTR No. 105791500022 Paid by  XXXXXXXX7794	DEBIT	₹10
Jan 01, 2026 04:00 AM	Paid to Sachin Kumar Transaction ID T2601010400237345090703 UTR No. 129553970742 Paid by  XXXXXXXX7794	DEBIT	₹40

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