































## Transaction Statement for 8886041993











09 Jul, 2025 - 05 Jan, 2026













Date	Transaction Details	Type	Amount
Jan 04, 2026 10:51 AM	<b>Paid to Blinkit</b> Transaction ID T2601041050553911486895 UTR No. 687885625397 Paid by  XXXXXX2307	DEBIT	₹596
Jan 03, 2026 05:22 PM	<b>Paid to Shree Jagannath Temple</b> Transaction ID T2601031722371700640094 Paid by  Wallet	DEBIT	₹90
Jan 03, 2026 12:07 PM	<b>Paid to FLIPKART PAYMENTS</b> Transaction ID HDDFA7E9B2971B141F38919E1CCC8DD6D87 UTR No. 102376754380 Paid by  XXXXXX2307	DEBIT	₹1,790
Jan 02, 2026 03:26 PM	<b>Paid to Amazon India</b> Transaction ID T2601021526139826095189 UTR No. 528532318168 Paid by  XXXXXX2307	DEBIT	₹843.7
Jan 01, 2026 09:58 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2601010958200653534232 UTR No. 102343029261 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹5,000
Jan 01, 2026 09:43 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2601010943077075264284 UTR No. 102342908757 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹5,000
Dec 31, 2025 08:01 PM	<b>Paid to Blinkit</b> Transaction ID T2512312001199967672281 UTR No. 833160843938 Paid by  XXXXXX2307	DEBIT	₹693











Date	Transaction Details	Type	Amount
Dec 31, 2025 02:11 PM	<b>Paid to MADHAV MEDICAL</b> Transaction ID T2512311411348517960679 UTR No. 016086986975 Paid by  XXXXXX2307	DEBIT	₹354
Dec 31, 2025 11:12 AM	<b>Paid to Alive Pulse Parking Service Pvt Ltd</b> Transaction ID T2512311112140990971895 UTR No. 791790843818 Paid by  XXXXXX2307	DEBIT	₹50
Dec 31, 2025 10:28 AM	<b>Paid to RAINBOW HOSPITALS</b> Transaction ID T2512311028226496100459 UTR No. 693641082688 Paid by  XXXXXX2307	DEBIT	₹1,190
Dec 31, 2025 09:54 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2512310954459387445717 UTR No. 102335035263 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹5,000
Dec 30, 2025 09:02 PM	<b>Paid to Surendra Kumar</b> Transaction ID T2512302102177297347407 UTR No. 194293265516 Paid by  XXXXXX2307	DEBIT	₹10
Dec 30, 2025 09:01 PM	<b>Paid to Surendra Kumar</b> Transaction ID T2512302101544711095525 UTR No. 584386586903 Paid by  XXXXXX2307	DEBIT	₹100
Dec 30, 2025 09:00 PM	<b>Paid to MADHAV MEDICAL</b> Transaction ID T2512302100305324897434 UTR No. 020711495855 Paid by  XXXXXX2307	DEBIT	₹241
Dec 30, 2025 08:52 PM	<b>Paid to MD DILSHAD</b> Transaction ID T2512302052223241900195 UTR No. 013310534839 Paid by  XXXXXX2307	DEBIT	₹80












Date	Transaction Details	Type	Amount
Dec 29, 2025 04:56 PM	<b>Payment to INDMoney</b> Transaction ID OLEX2512291656213219753686 UTR No. 102323849710 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹500
Dec 29, 2025 09:22 AM	<b>Paid to Blinkit</b> Transaction ID T2512290922484859434413 UTR No. 770165317440 Paid by  XXXXXX2307	DEBIT	₹547
Dec 28, 2025 09:00 PM	<b>Paid to Blinkit</b> Transaction ID T2512282100399456552514 UTR No. 268902391307 Paid by  XXXXXX2307	DEBIT	₹1,507
Dec 27, 2025 03:03 PM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2512271503323141209912 UTR No. 817260804005 Paid by  XXXXXX2307	DEBIT	₹488
Dec 26, 2025 11:09 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2512261109056145264283 UTR No. 102301593810 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 24, 2025 08:07 PM	<b>Paid to WWW POLICYBAZAAR COM</b> Transaction ID HDFAB909A9E0D2F455B8F848B5CAA6AB2BE UTR No. 102291124297 Paid by  XXXXXX2307	DEBIT	₹784
Dec 24, 2025 07:56 PM	<b>Paid to Amazon Pay Groceries</b> Transaction ID APL019b50c0ad9012fcf158847ec45f7770 UTR No. 535846283910 Paid by  XXXXXX2307	DEBIT	₹650

Date	Transaction Details	Type	Amount
Dec 24, 2025 01:52 PM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2512241352230259712809 UTR No. 125629346705 Paid by  XXXXXX2307	DEBIT	₹543
Dec 24, 2025 01:19 PM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2512241319475280908760 UTR No. 556850525965 Paid by  XXXXXX2307	DEBIT	₹375
Dec 24, 2025 10:35 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512241035378681054973 UTR No. 102287446823 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 24, 2025 10:05 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512241005345314519155 UTR No. 102287264455 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹5,000
Dec 23, 2025 11:55 AM	<b>Paid to FLIPKART INTERNET PVT LTD</b> Transaction ID HDFCBC8A90D2DF9403A9058D3BABBB02613C UTR No. 102281166222 Paid by  XXXXXX2307	DEBIT	₹1,111
Dec 23, 2025 11:03 AM	<b>Paid to Blinkit</b> Transaction ID PTM51223803038101369873202512231103 UTR No. 297225445742 Paid by  XXXXXX2307	DEBIT	₹1,501
Dec 23, 2025 10:23 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512231023127941054696 UTR No. 102280555914 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500










Date	Transaction Details	Type	Amount
Dec 22, 2025 01:19 PM	<b>Paid to Flipkart</b> Transaction ID T2512221319137806619893 UTR No. 545396092442 Paid by  XXXXXX2307	DEBIT	₹1,039
Dec 22, 2025 11:38 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512221138538863057909 UTR No. 102274222487 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 21, 2025 10:51 AM	<b>Paid to MADHAV MEDICAL</b> Transaction ID T2512211051513823154910 UTR No. 112682634954 Paid by  XXXXXX2307	DEBIT	₹642
Dec 19, 2025 09:47 PM	<b>Paid to Blinkit</b> Transaction ID HDFEB415B69D7F94C4D89DF4E62F4A340EA UTR No. 102257149532 Paid by  XXXXXX2307	DEBIT	₹413
Dec 19, 2025 10:35 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512191035251339872178 UTR No. 102252336903 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 18, 2025 11:41 AM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2512181141305316231048 UTR No. 188057625709 Paid by  XXXXXX2307	DEBIT	₹497
Dec 18, 2025 10:21 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512181021550459827849 UTR No. 102244564108 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500











Date	Transaction Details	Type	Amount
Dec 17, 2025 10:37 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512171037150605264114 UTR No. 102236127732 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 16, 2025 10:23 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512161023495038718997 UTR No. 102228435241 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 16, 2025 09:14 AM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2512160914325067691753 UTR No. 845446116059 Paid by  XXXXXX2307	DEBIT	₹501
Dec 15, 2025 04:12 PM	<b>Paid to Hansraj .</b> Transaction ID T2512151612372792197959 UTR No. 843730395756 Paid by  XXXXXX2307	DEBIT	₹50
Dec 15, 2025 12:08 PM	<b>Payment to INDmoney</b> Transaction ID OLEX2512151208566656816899 UTR No. 102222084036 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 13, 2025 03:52 PM	<b>Top-up Wallet</b> Transaction ID NX25121315523549829099991 UTR No. 534874204677 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,000
Dec 13, 2025 03:52 PM	<b>Cylinder Booking payment for 8886041993</b> Transaction ID NB25121315523203014841732 Bharat Connect Transaction ID PP015347BB76U183L694 Paid by  Wallet	DEBIT	₹855.50
Dec 12, 2025 08:35 PM	<b>Paid to MD DILSHAD</b> Transaction ID T2512122035351950969023 UTR No. 103907124210 Paid by  XXXXXX2307	DEBIT	₹140














Date	Transaction Details	Type	Amount
Dec 12, 2025 08:34 PM	<b>Paid to Jitendra Patel</b> Transaction ID T2512122034229486196771 UTR No. 458301492898 Paid by  XXXXXX2307	DEBIT	₹356
Dec 12, 2025 08:07 PM	<b>Paid to Blinkit</b> Transaction ID HDFF8A0E0BB28044CE5956B69D8FB066087 UTR No. 102204981917 Paid by  XXXXXX2307	DEBIT	₹665
Dec 12, 2025 01:25 PM	<b>Paid to Blinkit</b> Transaction ID HDF23D08EF9135349DCB48F45C9CF29618F UTR No. 102202192927 Paid by  XXXXXX2307	DEBIT	₹517
Dec 12, 2025 01:07 PM	<b>Paid to A REGINA MARY</b> Transaction ID T2512121307340657031052 UTR No. 453322632931 Paid by  XXXXXX2307	DEBIT	₹640
Dec 12, 2025 10:24 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2512121024021160911397 UTR No. 102200666233 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 11, 2025 01:13 PM	<b>Paid to Vishaka food stall</b> Transaction ID T2512111313297790987942 Paid by  Wallet	DEBIT	₹60
Dec 11, 2025 10:27 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2512111027274478391294 UTR No. 102192381846 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 11, 2025 08:22 AM	<b>Paid to Santoshi Sethi</b> Transaction ID T2512110822484487834250 Paid by  Wallet	DEBIT	₹40












Date	Transaction Details	Type	Amount
Dec 10, 2025 03:05 PM	<b>Top-up Wallet</b> Transaction ID NX25121015054752904216721 UTR No. 534536075551 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,000
Dec 10, 2025 03:05 PM	<b>Paid to MAHENDRA SWEETS</b> Transaction ID T2512101505425495000684 Paid by  Wallet	DEBIT	₹400
Dec 10, 2025 11:27 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512101127339242934113 UTR No. 102183646102 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 10, 2025 10:29 AM	<b>Paid to EAGALA SARASWATHI</b> Transaction ID T2512101029402431509908 UTR No. 499063510800 Paid by  XXXXXX2307	DEBIT	₹200
Dec 09, 2025 12:56 PM	<b>Paid to Rakesh Kumar Sahu</b> Transaction ID T2512091256443984442649 UTR No. 849205295129 Paid by  XXXXXX2307	DEBIT	₹40
Dec 09, 2025 10:11 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512091011048742934252 UTR No. 102174420672 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 09, 2025 09:00 AM	<b>Paid to Mogilipuri Shankarrao</b> Transaction ID T2512090859588551505511 UTR No. 108309807573 Paid by  XXXXXX2307	DEBIT	₹120
Dec 08, 2025 10:02 PM	<b>Refund from Bharat Connect - Utilities</b> Transaction ID T2512082202322673569335 UTR No. 534223153911 Credited to  XXXXXX2307	CREDIT	₹855.50



























Date	Transaction Details	Type	Amount
Dec 08, 2025 06:07 PM	<b>Paid to Fast food Rakeshsahu</b> Transaction ID T2512081807307684439748 Paid by  Wallet	DEBIT	₹80
Dec 08, 2025 04:19 PM	<b>Paid to TENKA BHASKAR RAO</b> Transaction ID T2512081619022497155890 UTR No. 328128167261 Paid by  XXXXXX2307	DEBIT	₹200
Dec 08, 2025 03:59 PM	<b>Paid to Reyya narayana swamy</b> Transaction ID T2512081559107647470910 UTR No. 022207868736 Paid by  XXXXXX2307	DEBIT	₹160
Dec 08, 2025 11:51 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512081151503225502788 UTR No. 102166706328 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 07, 2025 08:24 PM	<b>Paid to Shankar food court</b> Transaction ID T2512072024173955397508 Paid by  Wallet	DEBIT	₹10
Dec 07, 2025 12:39 PM	<b>Paid to Ramyasree</b> Transaction ID T2512071239396543644451 UTR No. 285635554647 Paid by  XXXXXX2307	DEBIT	₹10
Dec 07, 2025 12:24 PM	<b>Paid to Balaji Restaurant</b> Transaction ID T2512071224038866087415 Paid by  Wallet	DEBIT	₹130
Dec 07, 2025 12:23 PM	<b>Paid to Balaji Restaurant</b> Transaction ID T2512071223227076812471 Paid by  Wallet	DEBIT	₹100













Date	Transaction Details	Type	Amount
Dec 07, 2025 12:20 PM	<b>Paid to SHIVAKUMARA A</b> Transaction ID T2512071220393226860667 UTR No. 620989600530 Paid by  XXXXXX2307	DEBIT	₹385
Dec 05, 2025 11:21 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512051121467585502219 UTR No. 102139853620 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 05, 2025 09:12 AM	<b>Paid to Manik Das Car Wash</b> Transaction ID T2512050912433256820276 UTR No. 919952701847 Paid by  XXXXXX2307	DEBIT	₹700
Dec 04, 2025 10:25 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512041025226703813223 UTR No. 102130161398 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 03, 2025 09:05 PM	<b>Paid to Arun Kumar Pan Shop</b> Transaction ID T2512032105456181601892 UTR No. 483517113033 Paid by  XXXXXX2307 ₹ 242.18    Wallet ₹ 57.82	DEBIT	₹300
Dec 03, 2025 08:57 PM	<b>Paid to MD DILSHAD</b> Transaction ID T2512032057299579909548 UTR No. 129259252818 Paid by  XXXXXX2307	DEBIT	₹120
Dec 03, 2025 08:55 PM	<b>Paid to MADHAV MEDICAL</b> Transaction ID T2512032055344834837082 UTR No. 196347124036 Paid by  XXXXXX2307	DEBIT	₹300











Date	Transaction Details	Type	Amount
Dec 03, 2025 12:25 PM	<b>Top-up Wallet</b> Transaction ID NX25120312250596811408251 UTR No. 533837080994 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,000
Dec 03, 2025 12:25 PM	<b>Mobile bill paid 8886041993</b> Transaction ID NB25120312245977205005102 Bharat Connect Transaction ID PP015337BB2DH0YHP273 Paid by  Wallet	DEBIT	₹355.82
Dec 03, 2025 12:23 PM	<b>Paid to Amazon India</b> Transaction ID APL019ae2fd2deffca4c99c70108080afca UTR No. 533707063836 Paid by  XXXXXX2307	DEBIT	₹304
Dec 03, 2025 11:11 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2512031111433400841157 UTR No. 102120388773 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 02, 2025 10:39 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2512021039441285599629 UTR No. 102107940656 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 01, 2025 12:10 PM	<b>Payment to INDMoney</b> Transaction ID OLEX2512011210412642486370 UTR No. 102089394617 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Dec 01, 2025 11:08 AM	<b>Paid to UDAY KUMAR CHATTERJE</b> Transaction ID T2512011108110885970139 UTR No. 941733615565 Paid by  XXXXXX2307	DEBIT	₹250
Dec 01, 2025 10:12 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2512011012024571187306 UTR No. 102088498139 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹5,000

Date	Transaction Details	Type	Amount
Dec 01, 2025 10:07 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2512011007354497716115 UTR No. 102088463273 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹5,000
Nov 30, 2025 06:15 PM	<b>Paid to Blinkit</b> Transaction ID PTM51130805012711784477202511300615 UTR No. 295925950672 Paid by  XXXXXX2307	DEBIT	₹609
Nov 30, 2025 06:10 PM	<b>Paid to FLIPKART INTERNET PVT LTD</b> Transaction ID HDFDF0EB844FC1A4D0597489A2554A56E57 UTR No. 102084358163 Paid by  XXXXXX2307	DEBIT	₹2,916
Nov 28, 2025 10:26 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511281026360786064419 UTR No. 102067547236 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 27, 2025 10:11 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511271011371552486808 UTR No. 102060264892 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 26, 2025 10:22 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511261022204636064506 UTR No. 102053358255 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 25, 2025 04:24 PM	<b>Paid to TATA 1MG HEALTHCARE SOLUTIONS PRIVATE LIMITED</b> Transaction ID T2511251623582004061967 UTR No. 714892137228 Paid by  XXXXXX2307	DEBIT	₹1,824.72












Date	Transaction Details	Type	Amount
Nov 25, 2025 01:27 PM	<b>Payment to INDmoney</b> Transaction ID OLEX2511251327066456064442 UTR No. 102048016098 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 24, 2025 09:25 PM	<b>Paid to BLINKIT COMMERCE PRIVATE LIMITED</b> Transaction ID HDFDE4B43B2AFC84ED08FFB4D1B7D35AC85 UTR No. 102044790597 Paid by  XXXXXX2307	DEBIT	₹677
Nov 24, 2025 11:42 AM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2511241142496530059816 UTR No. 605260685884 Paid by  XXXXXX2307	DEBIT	₹619
Nov 24, 2025 11:21 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511241121330870165298 UTR No. 102040834259 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 21, 2025 10:10 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511211010339900165465 UTR No. 102018566095 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 20, 2025 10:27 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511201027337560165484 UTR No. 102010579152 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 20, 2025 08:22 AM	<b>Paid to Amazon Pay Groceries</b> Transaction ID RBA019a9f2d1faa99b089a0c4f2ef08d5d8 UTR No. 532425660505 Paid by  XXXXXX2307	DEBIT	₹929














Date	Transaction Details	Type	Amount
Nov 19, 2025 10:09 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2511191009184737262419 UTR No. 102002491376 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 18, 2025 10:36 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2511181036043454424127 UTR No. 101995094968 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 17, 2025 11:52 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2511171152395556943790 UTR No. 101988210367 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 16, 2025 12:02 PM	<b>Paid to Blinkit</b> Transaction ID PTM51116803310830487577202511161202 UTR No. 295113912681 Paid by  XXXXXX2307	DEBIT	₹727
Nov 14, 2025 09:45 PM	<b>Paid to Pooja</b>  Transaction ID T2511142145458948333911 UTR No. 334852584541 Paid by  XXXXXX2307	DEBIT	₹200
Nov 14, 2025 10:37 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2511141037375664449967 UTR No. 101965830434 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 14, 2025 03:37 AM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2511140337378280773114 UTR No. 443960535995 Paid by  XXXXXX2307	DEBIT	₹664
Nov 13, 2025 12:02 PM	<b>Received from GAURAV CHUGH</b> Transaction ID T2511131202583345628352 UTR No. 108563827477 Credited to  XXXXXX2307	CREDIT	₹327














Date	Transaction Details	Type	Amount
Nov 13, 2025 10:20 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511131020458516569229 UTR No. 101957738444 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 12, 2025 09:29 PM	<b>Paid to Gaurav Chugh Quikr</b> Transaction ID T2511122129321022671433 UTR No. 216536020402 Paid by  XXXXXX2307	DEBIT	₹654
Nov 12, 2025 08:39 PM	<b>Paid to INDIAN OIL SKRSS</b> Transaction ID T2511122039300983105501 Paid by  Wallet	DEBIT	₹823.36
Nov 12, 2025 01:13 PM	<b>Paid to</b> <b>TATA 1MG HEALTHCARE SOLUTIONS PRIVATE LIMITED</b> Transaction ID T2511121312595737516669 UTR No. 641083492818 Paid by  XXXXXX2307	DEBIT	₹948.62
Nov 12, 2025 10:23 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511121023468106758563 UTR No. 101949505038 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 11, 2025 10:36 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511111036286624449024 UTR No. 101942084852 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 10, 2025 12:12 PM	<b>Payment to INDmoney</b> Transaction ID OLEX2511101212059538140701 UTR No. 101934057143 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 10, 2025 09:26 AM	<b>Paid to IRCTCTOURISM</b> Transaction ID HDF5F3F2040487E4762B191A041C6F07184 UTR No. 101932703803 Paid by  XXXXXX2307	DEBIT	₹3,213.60











Date	Transaction Details	Type	Amount
Nov 07, 2025 07:26 PM	<b>Paid to IRCTCTOURISM</b> Transaction ID HDFCDD62CCBCD0A46D7A23996CCA871B9C1 UTR No. 101912658063 Paid by  XXXXXX2307	DEBIT	₹3,213.60
Nov 07, 2025 12:16 PM	<b>Paid to Blinkit</b> Transaction ID HDFFF8A53AD6F7C94E3F9168D52C1A398AF6 UTR No. 101908370676 Paid by  XXXXXX2307	DEBIT	₹730
Nov 07, 2025 10:38 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511071038117912909604 UTR No. 101907431931 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 06, 2025 11:22 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511061122579827419641 UTR No. 101898923471 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 06, 2025 10:09 AM	<b>Paid to Vivish Technologies Private Limited</b> Transaction ID T2511061009222386399339 UTR No. 307879946549 Paid by  XXXXXX2307	DEBIT	₹15,629.16
Nov 04, 2025 06:46 PM	<b>Refund from MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2511041846400342020463 UTR No. 530818971254 Credited to  XXXXXX2307	CREDIT	₹260
Nov 04, 2025 10:41 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511041041496838266839 UTR No. 101880185582 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500



















Date	Transaction Details	Type	Amount
Nov 03, 2025 01:10 PM	<b>Payment to INDmoney</b> Transaction ID OLEX2511031310478798575905 UTR No. 101871466225 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Nov 03, 2025 11:07 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511031107432376548521 UTR No. 101870299500 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹5,000
Nov 03, 2025 09:42 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2511030942443875670917 UTR No. 101869467151 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹5,000
Nov 02, 2025 06:03 PM	<b>Paid to Manik Das Car Wash</b> Transaction ID T2511021802578202102483 UTR No. 155522350076 Paid by  XXXXXX2307	DEBIT	₹700
Nov 02, 2025 05:56 PM	<b>Paid to Blinkit</b> Transaction ID HDF46E328EDC87541A18B5D5E5ED8CACD73 UTR No. 101865153647 Paid by  XXXXXX2307	DEBIT	₹799
Nov 01, 2025 08:18 PM	<b>Paid to Blinkit</b> Transaction ID HDF6065CB278AA34BA0A3F53C45965A4815 UTR No. 101843368967 Paid by  XXXXXX2307	DEBIT	₹463
Oct 31, 2025 10:20 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2510311020358140412650 UTR No. 101830726533 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500










Date	Transaction Details	Type	Amount
Oct 30, 2025 10:22 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2510301022099460412729 UTR No. 101823367394 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Oct 29, 2025 10:05 PM	<b>Paid to IRCTC Rail Web</b> Transaction ID T2510292205224007115717 UTR No. 396540023792 Paid by  XXXXXX2307	DEBIT	₹1,619.05
Oct 29, 2025 10:12 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2510291012009009508933 UTR No. 101815784563 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Oct 29, 2025 08:27 AM	<b>Paid to ICCL-Groww</b> Transaction ID T2510290827180594693159 UTR No. 605492990796 Paid by  XXXXXX2307	DEBIT	₹35,000
Oct 28, 2025 07:57 PM	<b>Paid to Pooja</b>  Transaction ID T2510281957352811109749 UTR No. 802919345323 Paid by  XXXXXX2307	DEBIT	₹2,000
Oct 28, 2025 06:28 PM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2510281828004739899443 UTR No. 884922489916 Paid by  XXXXXX2307	DEBIT	₹1,595
Oct 28, 2025 10:25 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2510281025348908140269 UTR No. 101808661422 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Oct 27, 2025 11:12 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2510271112035740412397 UTR No. 101801788925 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500









Date	Transaction Details	Type	Amount
Oct 24, 2025 10:23 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2510241023184496548279 UTR No. 101780275219 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Oct 23, 2025 10:40 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2510231040391585670287 UTR No. 101773302524 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Oct 20, 2025 11:08 AM	<b>Payment to INDMoney</b> Transaction ID OLEX2510201108512729508051 UTR No. 101752372735 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Oct 19, 2025 12:56 PM	<b>Paid to Amazon India</b> Transaction ID APL0199fb5d15924859874362f095ea48f4 UTR No. 529223866248 Paid by  XXXXXX2307	DEBIT	₹1,555
Oct 16, 2025 08:05 PM	<b>Payment to INDMoney</b> Transaction ID OLEX2510162005095328266395 UTR No. 101725285126 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1
Oct 14, 2025 02:25 PM	<b>Paid to INDSTOCKS PRIVATE LIMITED MF LS</b> Transaction ID T2510141425388615345245 UTR No. 532196619375 Paid by  XXXXXX2307	DEBIT	₹25,000
Oct 13, 2025 12:48 PM	<b>Payment to INDMoney</b> Transaction ID OLEX2510131248209218767751 UTR No. 101696445034 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,500
Oct 12, 2025 09:02 PM	<b>Paid to GAUTAM KUMAR YADAV</b> Transaction ID T2510122102368141737239 UTR No. 025970655127 Paid by  XXXXXX2307	DEBIT	₹10

Date	Transaction Details	Type	Amount
Oct 12, 2025 06:42 PM	<b>Paid to Anjeeta Kumari</b> Transaction ID T2510121842125391603443 UTR No. 833608736425 Paid by  XXXXXX2307	DEBIT	₹17
Oct 12, 2025 05:04 PM	<b>Paid to Amazon Pay Gift Card</b> Transaction ID T2510121703560468230633 UTR No. 576187752806 Paid by  XXXXXX2307	DEBIT	₹1,000
Oct 11, 2025 05:06 PM	<b>Top-up Wallet</b> Transaction ID NB25101117063773758602742 UTR No. 528550993599 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,000
Oct 11, 2025 05:06 PM	<b>Paid to Arun Kumar Pan Shop</b> Transaction ID T2510111706332581745110 Paid by  Wallet	DEBIT	₹300
Oct 10, 2025 07:21 PM	<b>Paid to Flipkart</b> Transaction ID T2510101921114238607413 UTR No. 849312054323 Paid by  XXXXXX2307	DEBIT	₹965
Oct 09, 2025 07:36 PM	<b>Paid to INDSTOCKS PRIVATE LIMITED MF LS</b> Transaction ID T2510091936325811421901 UTR No. 111273032149 Paid by  XXXXXX2307	DEBIT	₹25,000
Oct 06, 2025 04:57 PM	<b>Paid to Manik Das Car Wash</b> Transaction ID T2510061657069640586643 UTR No. 488534055485 Paid by  XXXXXX2307	DEBIT	₹700
Oct 01, 2025 08:56 AM	<b>Payment to INDmoney</b> Transaction ID OLEX2510010856402123706690 UTR No. 101581977879 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹5,000









Date	Transaction Details	Type	Amount
Sep 28, 2025 06:26 PM	<b>Paid to PREM DEVI</b> Transaction ID T2509281826559036096299 UTR No. 137197044410 Paid by  XXXXXX2307	DEBIT	₹50
Sep 27, 2025 07:33 PM	<b>Paid to RP Enterprises</b> Transaction ID T2509271933491604674315 UTR No. 261772467171 Paid by  XXXXXX2307	DEBIT	₹669.37
Sep 20, 2025 08:06 PM	<b>Paid to Gaurav Chugh Quikr</b> Transaction ID T2509202006070203280782 UTR No. 404161311653 Paid by  XXXXXX2307	DEBIT	₹335
Sep 20, 2025 07:47 PM	<b>Paid to PAKKEER MYDEEN</b> Transaction ID T2509201946559617279183 UTR No. 724515177929 Paid by  XXXXXX2307	DEBIT	₹20
Sep 18, 2025 10:08 PM	<b>Paid to Manoj Kumar Yadav</b> Transaction ID T2509182208069477839265 UTR No. 895808897925 Paid by  XXXXXX2307	DEBIT	₹200
Sep 18, 2025 10:06 PM	<b>Paid to DIWINE RESTO</b> Transaction ID T2509182206373329383397 UTR No. 996209971458 Paid by  XXXXXX2307	DEBIT	₹980
Sep 18, 2025 08:08 PM	<b>Paid to Mr ARUN KUMAR YADA</b> Transaction ID T2509182007120578192041 UTR No. 002044001588 Paid by  XXXXXX2307	DEBIT	₹76
Sep 17, 2025 05:20 PM	<b>Paid to CHANDRASHEKAR GANIGA</b> Transaction ID T2509171720101106072377 UTR No. 849844383425 Paid by  XXXXXX2307	DEBIT	₹99









Date	Transaction Details	Type	Amount
Sep 17, 2025 10:21 AM	<b>Paid to Kureshu Delhi / Suchi WhatsApp</b> Transaction ID T2509171021167845056105 UTR No. 248867926832 Paid by  XXXXXX2307	DEBIT	₹300
Sep 17, 2025 09:36 AM	<b>Paid to CHANDRASHEKAR GANIGA</b> Transaction ID T2509170936498948003142 UTR No. 794132907402 Paid by  XXXXXX2307	DEBIT	₹99
Sep 16, 2025 08:53 PM	<b>Paid to KAILAS KUMAR</b> Transaction ID T2509162053483493302366 UTR No. 201618640334 Paid by  XXXXXX2307	DEBIT	₹100
Sep 16, 2025 08:52 PM	<b>Paid to ATITHI GRAND</b> Transaction ID T2509162052396247183497 UTR No. 894103147479 Paid by  XXXXXX2307	DEBIT	₹40
Sep 16, 2025 08:23 PM	<b>Paid to ATITHI GRAND</b> Transaction ID T2509162023518913751706 UTR No. 707910016170 Paid by  XXXXXX2307	DEBIT	₹450
Sep 16, 2025 12:02 PM	<b>Paid to Flipkart</b> Transaction ID T2509161202456823006505 UTR No. 782280076978 Paid by  XXXXXX2307	DEBIT	₹456
Sep 14, 2025 06:30 PM	<b>Paid to MD DILSHAD</b> Transaction ID T2509141830009709324880 UTR No. 905834259508 Paid by  XXXXXX2307	DEBIT	₹70
Sep 14, 2025 06:28 PM	<b>Paid to Bhoril Yadav pan shop new</b> Transaction ID T2509141828291798897052 Paid by  Wallet	DEBIT	₹40










Date	Transaction Details	Type	Amount
Sep 12, 2025 07:26 PM	<b>Payment to INDmoney</b> Transaction ID OLEX2509121926040070533431 UTR No. 101448311298 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1
Sep 12, 2025 04:57 PM	<b>Refund from MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2509121657298101315011 UTR No. 525561620529 Credited to  XXXXXX2307	CREDIT	₹173
Sep 12, 2025 04:21 PM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2509121621095626642585 UTR No. 473588588367 Paid by  XXXXXX2307	DEBIT	₹173
Sep 11, 2025 04:08 PM	<b>Paid to JAYNARAYAN YADAV</b> Transaction ID T2509111608105990142242 UTR No. 358342739976 Paid by  XXXXXX2307	DEBIT	₹30
Sep 10, 2025 10:58 AM	<b>Paid to P K Mohanty HDFC</b> Transaction ID T2509101058468103328328 UTR No. 409062626713 Paid by  XXXXXX2307	DEBIT	₹17,620
Sep 04, 2025 08:38 PM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2509042038022275873634 UTR No. 486363782020 Paid by  XXXXXX2307	DEBIT	₹194
Sep 03, 2025 05:07 PM	<b>Paid to FLIPKART PAYMENTS</b> Transaction ID T2509031707376215633682 UTR No. 236066492843 Paid by  XXXXXX2307	DEBIT	₹817
Sep 03, 2025 04:39 PM	<b>Paid to FLIPKART PAYMENTS</b> Transaction ID T2509031639123951612400 UTR No. 614988245637 Paid by  XXXXXX2307	DEBIT	₹693









Date	Transaction Details	Type	Amount
Sep 02, 2025 06:43 PM	<b>Paid to Manik Das Car Wash</b> Transaction ID T2509021843209836866909 UTR No. 612761422365 Paid by  XXXXXX2307	DEBIT	₹700
Sep 01, 2025 05:09 AM	<b>Refund from MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2509010509512776523673 UTR No. 524427992972 Credited to  XXXXXX2307	CREDIT	₹133
Sep 01, 2025 04:47 AM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2509010447137192455781 UTR No. 416354041858 Paid by  XXXXXX2307	DEBIT	₹133
Aug 31, 2025 08:48 PM	<b>Paid to TATA 1MG HEALTHCARE SOLUTIONS PRIVATE LIMITED</b> Transaction ID T2508312048296593156533 UTR No. 579690947189 Paid by  XXXXXX2307	DEBIT	₹2,783.13
Aug 31, 2025 02:47 AM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2508310247186053332592 UTR No. 467967432794 Paid by  XXXXXX2307	DEBIT	₹87
Aug 29, 2025 08:36 PM	<b>Paid to Sri Ram Chats Center</b> Transaction ID T2508292036160317344263 Paid by  Wallet	DEBIT	₹60
Aug 29, 2025 08:29 PM	<b>Paid to BUDARAJ GEHALOTH</b> Transaction ID T2508292029091361330285 UTR No. 703427275130 Paid by  XXXXXX2307	DEBIT	₹150
Aug 28, 2025 07:58 PM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2508281958240399041435 UTR No. 151729669344 Paid by  XXXXXX2307	DEBIT	₹583



















Date	Transaction Details	Type	Amount
Aug 28, 2025 07:17 PM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2508281917303342428615 UTR No. 990052289469 Paid by  XXXXXX2307	DEBIT	₹134
Aug 28, 2025 12:42 PM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2508281241589197193444 UTR No. 112673729955 Paid by  XXXXXX2307	DEBIT	₹388
Aug 20, 2025 12:29 PM	<b>Paid to Arun Kumar Pan Shop</b> Transaction ID T2508201229306853367865 Paid by  Wallet	DEBIT	₹300
Aug 20, 2025 12:24 PM	<b>Paid to Patel deparment store</b> Transaction ID T2508201224360037499976 Paid by  Wallet	DEBIT	₹188
Aug 20, 2025 03:10 AM	<b>Paid to MEESHO TECHNOLOGIES PRIVATE LIMITED</b> Transaction ID T2508200310001935284794 UTR No. 070675767163 Paid by  XXXXXX2307	DEBIT	₹414
Aug 16, 2025 07:10 PM	<b>Paid to V v Hotel</b> Transaction ID T2508161910047501589007 Paid by  Wallet	DEBIT	₹120
Aug 09, 2025 09:45 AM	<b>Paid to Manik Das Car Wash</b> Transaction ID T2508090945163799511154 UTR No. 268851419962 Paid by  XXXXXX2307	DEBIT	₹700
Aug 06, 2025 12:10 PM	<b>Paid to NAGARAJ G S</b> Transaction ID T2508061210402997476487 UTR No. 732574405997 Paid by  XXXXXX2307	DEBIT	₹140



Date	Transaction Details	Type	Amount
Aug 04, 2025 09:05 PM	<b>Paid to SRI KRISHNA MEDICAL STORE</b> Transaction ID T2508042105432257793720 UTR No. 575480266784 Paid by  XXXXXX2307	DEBIT	₹60
Aug 04, 2025 08:14 PM	<b>Paid to PRAMOD KUMAR BEHERA</b> Transaction ID T2508042014503604004874 UTR No. 253200313944 Paid by  XXXXXX2307	DEBIT	₹80
Aug 04, 2025 06:38 PM	<b>Paid to Balaraju tea stall 2</b> Transaction ID T2508041838248458684987 Paid by  Wallet	DEBIT	₹10
Aug 04, 2025 03:57 PM	<b>Paid to MAA MANGALA TIFFIN CENTER</b> Transaction ID T2508041556569322920681 UTR No. 741992508407 Paid by  XXXXXX2307	DEBIT	₹50
Aug 04, 2025 07:08 AM	<b>Premium paid 1 Year Third Party Only</b> Transaction ID VF2508040708482839720473 UTR No. 074965894685 Paid by  XXXXXX2307	DEBIT	₹2,471
Aug 04, 2025 07:04 AM	<b>Paid to FLIPKART PAYMENTS</b> Transaction ID T2508040704316134867532 UTR No. 461302961910 Paid by  XXXXXX2307	DEBIT	₹793
Aug 03, 2025 12:35 PM	<b>Paid to MAA MANGALA TIFFIN CENTER</b> Transaction ID T2508031235328040016194 UTR No. 957372136650 Paid by  XXXXXX2307	DEBIT	₹210
Aug 02, 2025 10:50 AM	<b>Paid to BHARATI PRADHAN</b> Transaction ID T2508021050025729352598 UTR No. 511830502130 Paid by  XXXXXX2307	DEBIT	₹160

Date	Transaction Details	Type	Amount
Aug 01, 2025 05:47 PM	<b>Paid to PRAMOD KUMAR BEHERA</b> Transaction ID T2508011747033578155223 UTR No. 518744719107 Paid by  XXXXXX2307	DEBIT	₹284
Aug 01, 2025 05:05 PM	<b>Top-up Wallet</b> Transaction ID NB25080117054783839642762 UTR No. 521424105900 Paid by  XXXXXX2307  AUTOPAY	DEBIT	₹1,000
Aug 01, 2025 05:05 PM	<b>Paid to Kishor kumar patro</b> Transaction ID T2508011705439052278095 Paid by  Wallet	DEBIT	₹165
Aug 01, 2025 03:45 PM	<b>Paid to Jitendra Kumar sahu</b> Transaction ID T2508011545105058897977 Paid by  Wallet	DEBIT	₹60
Aug 01, 2025 03:26 PM	<b>Paid to Basant foods</b> Transaction ID T2508011526132683006658 UTR No. 276858603176 Paid by  XXXXXX2307	DEBIT	₹210
Aug 01, 2025 11:28 AM	<b>Paid to SRI GANESH MISTHAN BHANDAR</b> Transaction ID T2508011128022884057173 Paid by  Wallet	DEBIT	₹30
Aug 01, 2025 11:26 AM	<b>Paid to SRI GANESH SWEETS</b> Transaction ID T2508011126358107729404 UTR No. 557725549063 Paid by  XXXXXX2307	DEBIT	₹100
Aug 01, 2025 11:26 AM	<b>Paid to PINKU SAHU</b> Transaction ID T2508011126029335485959 UTR No. 087968674358 Paid by  XXXXXX2307	DEBIT	₹60

Date	Transaction Details	Type	Amount
Aug 01, 2025 09:47 AM	<b>Paid to Sahu Pan Shop</b> Transaction ID T2508010947120478905377 UTR No. 150676182581 Paid by  XXXXXX2307	DEBIT	₹55
Aug 01, 2025 09:42 AM	<b>Paid to MAA MANGALA TIFFIN CENTER</b> Transaction ID T2508010941561600313727 UTR No. 908792210759 Paid by  XXXXXX2307	DEBIT	₹70
Aug 01, 2025 02:17 AM	<b>Paid to Flipkart Payments</b> Transaction ID T2508010217011968545236 UTR No. 887405661493 Paid by  XXXXXX2307	DEBIT	₹3,027
Jul 31, 2025 02:12 PM	<b>Paid to Kuntala KSK</b> Transaction ID T2507311412082107561728 UTR No. 369583258058 Paid by  XXXXXX2307	DEBIT	₹520.33
Jul 30, 2025 05:46 PM	<b>Paid to MAA MANGALA TIFFIN CENTER</b> Transaction ID T2507301746232871528794 UTR No. 533725610731 Paid by  XXXXXX2307	DEBIT	₹50
Jul 29, 2025 04:45 PM	<b>Paid to TEJESWARA RAO ROUTU</b> Transaction ID T2507291645290701573216 UTR No. 704954338344 Paid by  XXXXXX2307	DEBIT	₹15
Jul 29, 2025 04:42 PM	<b>Paid to Sweet business</b> Transaction ID T2507291642464311882035 Paid by  Wallet	DEBIT	₹280
Jul 29, 2025 10:05 AM	<b>Paid to MAA MANGALA TIFFIN CENTER</b> Transaction ID T2507291005109478576737 UTR No. 158314835777 Paid by  XXXXXX2307	DEBIT	₹70

Date	Transaction Details	Type	Amount
Jul 28, 2025 07:16 PM	<b>Paid to MAA MANGALA TIFFIN CENTER</b> Transaction ID T2507281916387434886145 UTR No. 186650079644 Paid by  XXXXXX2307	DEBIT	₹80
Jul 27, 2025 08:40 PM	<b>Paid to Flipkart Payments</b> Transaction ID T2507272040473692638734 UTR No. 613166509021 Paid by  XXXXXX2307	DEBIT	₹1,009
Jul 26, 2025 05:56 PM	<b>Paid to Rakesh Kumar Sahu</b> Transaction ID T2507261756411743681019 UTR No. 208615665739 Paid by  XXXXXX2307	DEBIT	₹40
Jul 26, 2025 05:10 PM	<b>Paid to SHANTI FILLING STATION PROP N SESHAGIRI RAO</b> Transaction ID T2507261710102655630239 UTR No. 711812830418 Paid by  XXXXXX2307	DEBIT	₹500
Jul 26, 2025 09:21 AM	<b>Paid to MAA MANGALA TIFFIN CENTER</b> Transaction ID T2507260921055432091700 UTR No. 500304042682 Paid by  XXXXXX2307	DEBIT	₹80
Jul 24, 2025 05:50 PM	<b>Paid to MAA MANGALA TIFFIN CENTER</b> Transaction ID T2507241750460136950248 UTR No. 377477417489 Paid by  XXXXXX2307	DEBIT	₹65
Jul 23, 2025 03:49 PM	<b>Paid to Santoshi Sethi</b> Transaction ID T2507231549435163631726 Paid by  Wallet	DEBIT	₹20
Jul 22, 2025 01:26 PM	<b>Paid to FLIPKART PAYMENTS</b> Transaction ID T2507221326505487259898 UTR No. 521361418928 Paid by  XXXXXX2307	DEBIT	₹151

Date	Transaction Details	Type	Amount
Jul 22, 2025 12:14 PM	<b>Paid to Ramyasree</b> Transaction ID T2507221214491676834141 UTR No. 026542994006 Paid by  XXXXXX2307	DEBIT	₹10
Jul 22, 2025 12:04 PM	<b>Paid to Balaji Restaurant</b> Transaction ID T2507221204285214506693 Paid by  Wallet	DEBIT	₹130
Jul 22, 2025 12:03 PM	<b>Paid to Balaji Restaurant</b> Transaction ID T2507221203458598320922 Paid by  Wallet	DEBIT	₹60
Jul 22, 2025 11:57 AM	<b>Paid to PANDURANGA PANDURANGA S</b> Transaction ID T2507221157417615790902 UTR No. 120827863062 Paid by  XXXXXX2307	DEBIT	₹525.80
Jul 22, 2025 03:20 AM	<b>Paid to FLIPKART PAYMENTS</b> Transaction ID HDFAE92EBC23779414797A81FDEB3D7281C UTR No. 101025374152 Paid by  XXXXXX2307	DEBIT	₹577
Jul 17, 2025 11:54 AM	<b>Paid to Vivish Technologies Private Limited</b> Transaction ID T2507171154517850437497 UTR No. 794631722722 Paid by  XXXXXX2307	DEBIT	₹16,785.54
Jul 15, 2025 12:46 PM	<b>Paid to HungerBox</b> Transaction ID T2507151245569153731643 UTR No. 118706239140 Paid by  XXXXXX2307	DEBIT	₹68.25
Jul 14, 2025 12:44 PM	<b>Paid to FLIPKART INTERNET PVT LTD</b> Transaction ID T2507141244472392917578 UTR No. 415031553267 Paid by  XXXXXX2307	DEBIT	₹377

Date	Transaction Details	Type	Amount
Jul 12, 2025 11:43 AM	<b>Paid to Flipkart Payments</b> Transaction ID T2507121143197418876206 UTR No. 770901531009 Paid by  XXXXXX2307	DEBIT	₹929
Jul 11, 2025 06:28 PM	<b>Paid to Star Bazaar THPL SD23</b> Transaction ID T2507111828134480021196 UTR No. 296725376863 Paid by  XXXXXX2307	DEBIT	₹39

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