



























Transaction Statement for 9177286794










16 Mar, 2025 - 15 Apr, 2025










Date	Transaction Details	Type	Amount
Apr 15, 2025 06:00 pm	Transfer to XXXXXX2477 Transaction ID T2504151759573408090642 UTR No. 551133211822 Paid by XXXXXXXXXXXX66	DEBIT	₹1,800
Apr 15, 2025 05:44 pm	Paid to Psychoniri Transaction ID T2504151743478708090644 UTR No. 373339060566 Paid by XXXXXXXXXXXX66	DEBIT	₹6,500
Apr 15, 2025 12:16 pm	Paid to MADGULA GAYATHRI Transaction ID T2504151216355500679761 UTR No. 650560886107 Paid by XXXXXX2477	DEBIT	₹20
Apr 15, 2025 10:54 am	Paid to Mrs Farzana Anjum Transaction ID T2504151054468272656690 UTR No. 973352279898 Paid by XXXXXXXXXXXX66	DEBIT	₹20
Apr 14, 2025 07:37 pm	Paid to Swathi@pg Transaction ID T2504141937196419824301 UTR No. 141408846201 Paid by XXXXXXXXXXXX66	DEBIT	₹6,500
Apr 14, 2025 07:17 pm	Received from Psychoniri Transaction ID T2504141917123982341983 UTR No. 893572529441 Credited to XXXXXXXXXXXX66	CREDIT	₹6,500
Apr 14, 2025 04:47 pm	Paid to Sri Venkateshwara snacks Transaction ID T2504141647497951538037 UTR No. 108800443029 Paid by XXXXXXXXXXXX66	DEBIT	₹35









Date	Transaction Details	Type	Amount
Apr 13, 2025 08:11 pm	Paid to Ramya Office fuerte Transaction ID T2504132011159382803818 UTR No. 444702343463 Paid by  XXXXXXXXXXXX66	DEBIT	₹320
Apr 13, 2025 08:09 pm	Transfer to XXXXXXXXXXXX66 Transaction ID T2504132009373489339266 UTR No. 694905048923 Paid by  XXXXXX2477	DEBIT	₹150
Apr 13, 2025 08:08 pm	Transfer to XXXXXX2477 Transaction ID T2504132008325267134576 UTR No. 422399945638 Paid by  XXXXXXXXXXXX66	DEBIT	₹159
Apr 13, 2025 07:46 pm	Paid to Buttala Ramana Transaction ID T2504131946407177537039 UTR No. 327937603965 Paid by  XXXXXXXXXXXX66	DEBIT	₹85
Apr 13, 2025 07:07 pm	Paid to RAHUL SINGH Transaction ID T2504131907282077382301 UTR No. 922550365169 Paid by  XXXXXXXXXXXX66	DEBIT	₹40
Apr 13, 2025 06:55 pm	Paid to MANIYAR MAHAMAD RAYAN MAHAMAD RAHMAT Transaction ID T2504131855007406068523 UTR No. 504549451793 Paid by  XXXXXXXXXXXX66	DEBIT	₹150
Apr 13, 2025 06:42 pm	Paid to Mrs SUNITA WO RAVI Transaction ID T2504131841595498417174 UTR No. 814563885797 Paid by  XXXXXXXXXXXX66	DEBIT	₹100
Apr 13, 2025 06:09 pm	Transfer to XXXXXXXXXXXX66 Transaction ID T2504131809105453108043 UTR No. 682793490333 Paid by  XXXXXX4290	DEBIT	₹299














Date	Transaction Details	Type	Amount
Apr 13, 2025 05:41 pm	Paid to MAANGALYA SHOPPING MALL PVT LTD Transaction ID T2504131741386201538251 UTR No. 186057170496 Paid by  XXXXXX4290	DEBIT	₹555
Apr 13, 2025 04:30 pm	Paid to THE CHENNAI SHOPPING MALL Transaction ID T2504131630132994623839 UTR No. 249128208538 Paid by  XXXXXX4290	DEBIT	₹546
Apr 13, 2025 04:10 pm	Paid to The Chennai Shopping Mall - Ameerpet Transaction ID T2504131610363858967129 UTR No. 676530270525 Paid by  XXXXXXXXXXXX66	DEBIT	₹759
Apr 13, 2025 02:19 pm	Paid to Yacham Nithin Transaction ID T2504131419518591360769 UTR No. 868112815589 Paid by  XXXXXX2477	DEBIT	₹54
Apr 12, 2025 11:50 pm	Paid to Be10x Transaction ID T2504122349587171690553 UTR No. 636758468813 Paid by  XXXXXXXXXXXX66	DEBIT	₹10.74
Apr 12, 2025 07:11 pm	Paid to Rajaboina Ramanji Transaction ID T2504121911487906435494 UTR No. 313722959162 Paid by  XXXXXXXXXXXX66	DEBIT	₹60
Apr 12, 2025 05:37 pm	Transfer to XXXXXX4290 Transaction ID T2504121737178927002127 UTR No. 822628551278 Paid by  XXXXXX2477	DEBIT	₹700
Apr 12, 2025 05:34 pm	Received from Baru@mom Transaction ID T2504121734541430453658 UTR No. 193302498143 Credited to  XXXXXXXXXXXX66	CREDIT	₹1,000








Date	Transaction Details	Type	Amount
Apr 12, 2025 10:01 am	Paid to Gram Power Transaction ID T2504121001258319079841 UTR No. 645931369551 Paid by  XXXXXXXXXXXX66	DEBIT	₹300.36
Apr 11, 2025 08:47 pm	Paid to Sridhar ❤️ Transaction ID T2504112047079461709191 UTR No. 322642983037 Paid by  XXXXXXXXXXXX66	DEBIT	₹17,000
Apr 11, 2025 05:01 pm	Paid to Baishakee @fuerte Transaction ID T2504111701190244671636 UTR No. 797556822369 Paid by  XXXXXXXXXXXX66	DEBIT	₹45
Apr 10, 2025 10:08 pm	Transfer to XXXXXX4290 Transaction ID T2504102208066558855382 UTR No. 757153206475 Paid by  XXXXXXXXXXXX66	DEBIT	₹3,500
Apr 10, 2025 05:49 pm	Paid to Sridhar ❤️ Transaction ID T2504101749251968805467 UTR No. 727464302982 Paid by  XXXXXXXXXXXX66	DEBIT	₹200
Apr 08, 2025 04:00 pm	Paid to Nageswararao Medical Transaction ID T2504081600330874525034 UTR No. 067070353000 Paid by  XXXXXXXXXXXX66	DEBIT	₹250
Apr 08, 2025 12:19 pm	Paid to Rapido Transaction ID T2504081219493271812640 UTR No. 907732819851 Paid by  XXXXXXXXXXXX66	DEBIT	₹115
Apr 08, 2025 10:50 am	Paid to Surendar Juice Stall Transaction ID T2504081050101195319771 UTR No. 539891183838 Paid by  XXXXXXXXXXXX66	DEBIT	₹20





Date	Transaction Details	Type	Amount
Apr 08, 2025 10:39 am	Payment to Hyderabad Metro Transaction ID S2504081039518734918650 UTR No. 497400346159 Paid by  XXXXXXXXXXXX66	DEBIT	₹45
Apr 07, 2025 09:06 am	Received from Radika Akka Transaction ID T2504070906494199557228 UTR No. 362755307300 Credited to  XXXXXXXXXXXX66	CREDIT	₹170
Apr 06, 2025 11:53 am	Mobile recharged 9177286794 Transaction ID NX25040611534730462400621 UTR No. 294996110120 Airtel Prepaid Reference ID 1334687544 Paid by  XXXXXXXXXXXX66	DEBIT	₹49
Apr 05, 2025 08:31 pm	Paid to Sridhar  Transaction ID T2504052031198454892580 UTR No. 674877661298 Paid by  XXXXXXXXXXXX66	DEBIT	₹1,000
Apr 04, 2025 07:18 am	Mobile recharged 9849519765 Transaction ID NX25040407184902814458071 UTR No. 958500642152 Airtel Prepaid Reference ID 282295152 Paid by  XXXXXXXXXXXX66	DEBIT	₹582
Apr 03, 2025 10:41 am	Paid to Sridhar  Transaction ID T2504031041167823448382 UTR No. 833084275468 Paid by  XXXXXXXXXXXX66	DEBIT	₹200
Apr 02, 2025 09:35 am	Paid to Sunaina @202 Transaction ID T2504020935165907648802 UTR No. 383396009262 Paid by  XXXXXXXXXXXX66	DEBIT	₹130

Date	Transaction Details	Type	Amount
Apr 02, 2025 07:48 am	Paid to Bharathi  Transaction ID T2504020748526953767744 UTR No. 721037482160 Paid by  XXXXXXXXXXXX66	DEBIT	₹1,000
Apr 01, 2025 04:57 pm	Paid to Chilka Ravindranath Transaction ID T2504011657110057172386 UTR No. 436224927021 Paid by  XXXXXXXXXXXX66	DEBIT	₹120
Mar 30, 2025 10:59 pm	Paid to Be10x Transaction ID T2503302259529786077874 UTR No. 666607564594 Paid by  XXXXXXXXXXXX66	DEBIT	₹10.67
Mar 30, 2025 05:36 pm	Paid to Jatan Shah Transaction ID T2503301736547500159109 UTR No. 397375102872 Paid by  XXXXXXXXXXXX66	DEBIT	₹82.15
Mar 30, 2025 04:48 pm	Paid to J S Academy Transaction ID T2503301648012221018647 UTR No. 498805741300 Paid by  XXXXXXXXXXXX66	DEBIT	₹117.35
Mar 29, 2025 03:04 pm	Paid to Ramya@202 Transaction ID T2503291504262893361337 UTR No. 642396844496 Paid by  XXXXXXXXXXXX66	DEBIT	₹300
Mar 28, 2025 02:38 pm	Paid to POOJARI KESHAV Transaction ID T2503281438110496140618 UTR No. 417097483328 Paid by  XXXXXXXXXXXX66	DEBIT	₹105
Mar 28, 2025 01:57 pm	Paid to MANISHA KIRANA AND GENERAL STORE Transaction ID T2503281357123465322846 UTR No. 324973462901 Paid by  XXXXXX2477	DEBIT	₹20

Date	Transaction Details	Type	Amount
Mar 28, 2025 01:46 pm	Paid to Indian Railways UTS Transaction ID T2503281346123922767797 UTR No. 247598430519 Paid by  XXXXXX2477	DEBIT	₹115
Mar 27, 2025 07:14 pm	Paid to Aarvi s beauty salon Transaction ID T2503271914041294256715 UTR No. 018803141099 Paid by  XXXXXXXXXXXX66	DEBIT	₹50
Mar 27, 2025 04:54 pm	Received from Ramya Office fuerte Transaction ID T2503271654501073277524 UTR No. 863029064223 Credited to  XXXXXXXXXXXX66	CREDIT	₹45
Mar 27, 2025 04:54 pm	Paid to Mirch point Transaction ID T2503271654397462833036 UTR No. 565892735120 Paid by  XXXXXXXXXXXX66	DEBIT	₹120
Mar 27, 2025 10:26 am	Paid to Nagamani sugar cane juice Transaction ID T2503271026039965659114 UTR No. 883927096271 Paid by  XXXXXXXXXXXX66	DEBIT	₹30
Mar 27, 2025 10:23 am	Paid to DOSA PATNAM Transaction ID T2503271023315341089480 UTR No. 746778274191 Paid by  XXXXXX2477	DEBIT	₹100
Mar 27, 2025 10:22 am	Received from Ramya Office fuerte Transaction ID T2503271022267126384011 UTR No. 456789193185 Credited to  XXXXXXXXXXXX66	CREDIT	₹40
Mar 27, 2025 09:20 am	Paid to Baishakee @fuerte Transaction ID T2503270920261503435556 UTR No. 920953100103 Paid by  XXXXXXXXXXXX66	DEBIT	₹639

Date	Transaction Details	Type	Amount
Mar 26, 2025 05:15 pm	Paid to Jeevan @hr Transaction ID T2503261715499481591113 UTR No. 197373146247 Paid by  XXXXXXXXXX66	DEBIT	₹6,500
Mar 26, 2025 07:59 am	Received from Psychoniri  Transaction ID T2503260759534798399034 UTR No. 128270480199 Credited to  XXXXXXXXXX66	CREDIT	₹900
Mar 25, 2025 07:50 pm	Paid to Psychoniri  Transaction ID T2503251950533714716554 UTR No. 445929785062 Paid by  XXXXXXXXXX66	DEBIT	₹900
Mar 25, 2025 11:36 am	Paid to Ramya Office fuerte Transaction ID T2503251136311371236574 UTR No. 352967038757 Paid by  XXXXXXXXXX66	DEBIT	₹1,966
Mar 24, 2025 05:52 pm	Received from Psychoniri  Transaction ID T2503241751584731510221 UTR No. 625985408419 Credited to  XXXXXXXXXX66	CREDIT	₹200
Mar 24, 2025 04:18 pm	Paid to Mrs Farzana Anjum Transaction ID T2503241618180525130949 UTR No. 128622526416 Paid by  XXXXXX2477	DEBIT	₹32
Mar 24, 2025 12:43 pm	Paid to Sridhar  Transaction ID T2503241243183449022993 UTR No. 117409994104 Paid by  XXXXXX2477	DEBIT	₹100
Mar 23, 2025 05:45 pm	Paid to Psychoniri  Transaction ID T2503231745142598084389 UTR No. 263059138611 Paid by  XXXXXX2477	DEBIT	₹200

Date	Transaction Details	Type	Amount
Mar 21, 2025 02:56 pm	Mobile recharged 8897105738 Transaction ID NX25032114564265479444471 UTR No. 442242846238 Airtel Prepaid Reference ID 1964045845 Paid by  XXXXXX2477	DEBIT	₹49
Mar 18, 2025 11:19 pm	Transfer to XXXXXX4290 Transaction ID T2503182318495611201580 UTR No. 875373235198 Paid by  XXXXXXXXXXXX66	DEBIT	₹15,000
Mar 18, 2025 08:11 pm	Received from Faraz@.Fuerte Transaction ID T2503182011009514648202 UTR No. 553617293615 Credited to  XXXXXXXXXXXX66	CREDIT	₹10,000
Mar 18, 2025 04:21 pm	Paid to Mrs Farzana Anjum Transaction ID T2503181620597144126789 UTR No. 567214730854 Paid by  XXXXXX2477	DEBIT	₹30
Mar 18, 2025 03:53 pm	Paid to POLARIS SMART METERING PRIVATE LIMITED Transaction ID T2503181553050308914619 UTR No. 294631445265 Paid by  XXXXXX2477	DEBIT	₹300.36
Mar 17, 2025 09:40 pm	Paid to Faraz@.Fuerte Transaction ID T2503172140034813701190 UTR No. 565667681791 Paid by  XXXXXX2477	DEBIT	₹192
Mar 17, 2025 08:05 pm	Received from Faraz@.Fuerte Transaction ID T2503172005328265566403 UTR No. 503824519532 Credited to  XXXXXXXXXXXX66	CREDIT	₹5,000

Date	Transaction Details	Type	Amount
Mar 17, 2025 06:15 pm	Mobile recharged 7661932132 Transaction ID NX25031718155163096869331 UTR No. 771731862613 Vi Prepaid Reference ID ONR2503171815160650 Paid by  XXXXXX2477	DEBIT	₹482
Mar 17, 2025 04:32 pm	Received from Umitha.. Transaction ID T2503171632032840038602 UTR No. 127098959958 Credited to  XXXXXXXXXXXX66	CREDIT	₹50
Mar 17, 2025 04:15 pm	Paid to CHAND PASHA Transaction ID T2503171615208124115887 UTR No. 011378726990 Paid by  XXXXXX2477	DEBIT	₹100
Mar 16, 2025 05:25 pm	Paid to SANJAY Transaction ID T2503161725269140344336 UTR No. 015721992780 Paid by  XXXXXX2477	DEBIT	₹10

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