Transaction Statement for 8468008593

10 Jan, 2025 - 09 Feb, 2025

Date	Transaction Details	Type	Amount
Feb 09, 2025 10:42 AM	**Paid to DHIRENDRASINH DHARMENDRASINH GOHIL** Transaction ID T250209104236966475401 7 UTR No. 493792364900 Paid by XXXXXXXX5060	**DEBIT**	**₹300**
Feb 08, 2025 09:20 PM	**Paid to N B WATER SUPPLY** Transaction ID T250208212041253880049 2 UTR No. 325033176533 Paid by XXXXXXXX5060	**DEBIT**	**₹100**
Feb 08, 2025 06:11 PM	**Paid to N B WATER SUPPLY** Transaction ID T250208181147579154386 7 UTR No. 287727012005 Paid by XXXXXXXX5060	**DEBIT**	**₹100**
Feb 08, 2025 02:21 PM	**Paid to MEMORABLE TOUR PACKAGE** Transaction ID T250208142104191315414 7 UTR No. 761411507468 Paid by XXXXXXXX5060	**DEBIT**	**₹300**
Feb 08, 2025 01:45 PM	**Paid to Navyug Steels** Transaction ID T250208134549381104671 8 UTR No. 094761794669 Paid by XXXXXXXX5060	**DEBIT**	**₹300**
Feb 08, 2025 12:06 PM	**Received from Rishi🤪🤩** Transaction ID T250208120612977130001 3 UTR No. 565413290672 Credited to XXXXXXXX5060	**CREDIT**	**₹7**
Feb 06, 2025 06:05 PM	**Paid to Lucky🤧😦 2** Transaction ID T250206180506286575138 8 UTR No. 170687711412 Paid by XXXXXXXX5060	**DEBIT**	**₹200**

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Date	Transaction Details	Type	Amount
Feb 06, 2025 07:48 AM	**Paid to JAI MATA DI TRADING** Transaction ID T250206074759752315630 3 UTR No. 886106420088 Paid by XXXXXXXX5060	**DEBIT**	**₹200**
Feb 05, 2025 10:41 AM	**Paid to NEW ERA DIGITAL MARKETING AGENCY** Transaction ID T250205104124626552775 7 UTR No. 177423440633 Paid by XXXXXXXX5060	**DEBIT**	**₹100**
Feb 05, 2025 09:47 AM	**Paid to TIP TOP WHOLESALE** Transaction ID T250205094727193369390 4 UTR No. 434055084026 Paid by XXXXXXXX5060	**DEBIT**	**₹150**
Feb 05, 2025 08:14 AM	**Paid to NET ZONE MOBILE SOLUTION** Transaction ID T250205081417643840308 8 UTR No. 247294162612 Paid by XXXXXXXX5060	**DEBIT**	**₹100**
Feb 04, 2025 07:25 PM	**Paid to 4FOX GAMESTECH PRIVATE LIMITED** Transaction ID T250204192549163493214 7 UTR No. 577445263039 Paid by XXXXXXXX5060	**DEBIT**	**₹100**
Feb 04, 2025 04:28 PM	**Paid to NEW ERA DIGITAL MARKETING AGENCY** Transaction ID T250204162855068824459 1 UTR No. 114642148549 Paid by XXXXXXXX5060	**DEBIT**	**₹300**
Feb 04, 2025 08:29 AM	**Paid to SRI VARAHIAMMAN IND** Transaction ID T250204082856314762003 3 UTR No. 310809191916 Paid by XXXXXXXX5060	**DEBIT**	**₹100**
Feb 03, 2025 08:52 PM	**Paid to Rishi🤪🤩** Transaction ID T250203205223738920374 2 UTR No. 454675637996 Paid by XXXXXXXX5060	**DEBIT**	**₹200**

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Date	Transaction Details	Type	Amount
Feb 03, 2025 07:08 PM	**Paid to GHOSH SWEETS** Transaction ID T250203190830753439042 4 UTR No. 994490568047 Paid by XXXXXXXX5060	**DEBIT**	**₹100**
Feb 03, 2025 06:17 PM	**Received from Rishi🤪🤩** Transaction ID T250203181745023739088 4 UTR No. 124602468774 Credited to XXXXXXXX5060	**CREDIT**	**₹50**
Feb 03, 2025 06:13 PM	**Received from Rishi🤪🤩** Transaction ID T250203181332880678252 7 UTR No. 195951170792 Credited to XXXXXXXX5060	**CREDIT**	**₹101**
Feb 03, 2025 06:08 PM	**Received from Rishi🤪🤩** Transaction ID T250203180847008713260 7 UTR No. 674955600048 Credited to XXXXXXXX5060	**CREDIT**	**₹11**
Feb 03, 2025 06:07 PM	**Received from Rishi🤪🤩** Transaction ID T250203180733837416188 9 UTR No. 987055262758 Credited to XXXXXXXX5060	**CREDIT**	**₹135**
Feb 03, 2025 09:50 AM	**Paid to MOHAN FOUNDATION** Transaction ID T250203095015957666971 7 UTR No. 357445577033 Paid by XXXXXXXX5060	**DEBIT**	**₹200**
Feb 03, 2025 09:08 AM	**Paid to AMRENDRA TRADERS** Transaction ID T250203090848697049510 8 UTR No. 280376507591 Paid by XXXXXXXX5060	**DEBIT**	**₹200**
Feb 02, 2025 08:37 PM	**Paid to YUKTEE ENGINEERING WORKS** Transaction ID T250202203743252261143 2 UTR No. 277524855201 Paid by XXXXXXXX5060	**DEBIT**	**₹100**

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Date	Transaction Details	Type	Amount
Feb 02, 2025 08:31 PM	**Received from Rishi🤪🤩** Transaction ID T250202203144818482055 9 UTR No. 384970744181 Credited to XXXXXXXX5060	CREDIT	₹110
Feb 01, 2025 06:12 PM	**Paid to K S WATER TECHNOL** Transaction ID T250201181226753419966 7 UTR No. 691636413645 Paid by XXXXXXXX5060	DEBIT	₹100
Feb 01, 2025 04:38 PM	**Paid to AMAN SAHU** Transaction ID T250201163802825725381 2 UTR No. 612710511619 Paid by XXXXXXXX5060	DEBIT	₹40
Feb 01, 2025 03:03 PM	**Mobile recharged 8468008593** Transaction ID NX250201150333068998155 11 UTR No. 608837368967 Jio Prepaid Reference ID 22202572879 Paid by XXXXXXXX5060	DEBIT	₹632
Jan 30, 2025 02:49 PM	**Paid to Lucky🤧😦 2** Transaction ID T250130144900475441341 6 UTR No. 551882033943 Paid by XXXXXXXX5060	DEBIT	₹10
Jan 29, 2025 02:50 PM	**Paid to MAA BHAVANI FILLING STATION** Transaction ID T250129145052218811273 0 UTR No. 730020334675 Paid by XXXXXXXX5060	DEBIT	₹100
Jan 29, 2025 01:34 PM	**Paid to Sharda Devi** Transaction ID T250129133414757162734 6 UTR No. 797036029495 Paid by XXXXXXXX5060	DEBIT	₹99.99

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Date	Transaction Details	Type	Amount
Jan 28, 2025 06:51 PM	**Paid to SPARTAN GYM** Transaction ID T250128185138020980530 8 UTR No. 030849178646 Paid by XXXXXXXX5060	**DEBIT**	**₹500**
Jan 27, 2025 05:16 PM	**Received from DILIP KUMAR** Transaction ID T250127171626021388331 0 UTR No. 502735083926 Credited to XXXXXXXX5060	**CREDIT**	**₹550**
Jan 26, 2025 08:14 PM	**Paid to Lucky🤧😦 2** Transaction ID T250126201416978957458 2 UTR No. 877480068610 Paid by XXXXXXXX5060	**DEBIT**	**₹10**
Jan 26, 2025 04:28 PM	**Paid to Naresh kumar** Transaction ID T250126162758116953861 3 UTR No. 479730108250 Paid by XXXXXXXX5060	**DEBIT**	**₹10**
Jan 25, 2025 12:38 PM	**Paid to BHAGWAN SINGH NIRANGAN** Transaction ID T250125123814640686452 3 UTR No. 406640196079 Paid by XXXXXXXX5060	**DEBIT**	**₹160**
Jan 24, 2025 01:59 PM	**Paid to AMAZON SELLER SERVICES PRIVATE LIMITED** Transaction ID T250124135858826105864 6 UTR No. 359177924091 Paid by XXXXXXXX5060	**DEBIT**	**₹396**
Jan 24, 2025 11:58 AM	**Paid to Mr. Mohidul Islam** Transaction ID T250124115849957241442 5 UTR No. 156258525381 Paid by XXXXXXXX5060	**DEBIT**	**₹200**
Jan 24, 2025 10:41 AM	**Paid to MOHAMMAD YOUSUF GANAI** Transaction ID T250124104058770777534 8 UTR No. 603798032239 Paid by XXXXXXXX5060	**DEBIT**	**₹200**

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Date	Transaction Details	Type	Amount
Jan 23, 2025 05:41 PM	**Received from Rishi🤪🤩** Transaction ID T250123174056480072631 8 UTR No. 407332587102 Credited to XXXXXXXX5060	CREDIT	₹172
Jan 23, 2025 11:34 AM	**Paid to Mrs. ALEKA KHATUN** Transaction ID T250123113426441040646 5 UTR No. 327686341851 Paid by XXXXXXXX5060	DEBIT	₹200
Jan 23, 2025 09:41 AM	**Received from Rishi🤪🤩** Transaction ID T250123094133807380596 1 UTR No. 535014540723 Credited to XXXXXXXX5060	CREDIT	₹22
Jan 22, 2025 05:49 PM	**Paid to AMAN SAHU** Transaction ID T250122174936020609176 2 UTR No. 792580849173 Paid by XXXXXXXX5060	DEBIT	₹30
Jan 22, 2025 11:17 AM	**Received from Rishi🤪🤩** Transaction ID T250122111751679732372 0 UTR No. 180430590218 Credited to XXXXXXXX5060	CREDIT	₹133
Jan 22, 2025 11:13 AM	**Received from Rishi🤪🤩** Transaction ID T250122111311365841859 7 UTR No. 018202944480 Credited to XXXXXXXX5060	CREDIT	₹20
Jan 22, 2025 10:53 AM	**Paid to AMAN SAHU** Transaction ID T250122105327804128938 4 UTR No. 642118352122 Paid by XXXXXXXX5060	DEBIT	₹5
Jan 22, 2025 09:44 AM	**Paid to Naresh kumar** Transaction ID T250122094413926883151 7 UTR No. 707973083883 Paid by XXXXXXXX5060	DEBIT	₹10

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Date	Transaction Details	Type	Amount
Jan 21, 2025 07:14 PM	**Paid to ALTAPH** Transaction ID T250121191414107886882040 UTR No. 644236848026 Paid by XXXXXXXX5060	**DEBIT**	**₹20**
Jan 21, 2025 05:12 PM	**Paid to AMAZON SELLER SERVICES PRIVATE LIMITED** Transaction ID T250121171229513034820 8 UTR No. 277985318493 Paid by XXXXXXXX5060	**DEBIT**	**₹1,109**
Jan 20, 2025 07:30 PM	**Paid to PRASHANT** Transaction ID T250120192958818075851 5 UTR No. 782635886752 Paid by XXXXXXXX5060	**DEBIT**	**₹50**
Jan 19, 2025 06:19 PM	**Paid to PRASHANT** Transaction ID T250119181956262016397 0 UTR No. 587650074249 Paid by XXXXXXXX5060	**DEBIT**	**₹50**
Jan 19, 2025 04:36 PM	**Paid to CHANDA .** Transaction ID T250119163626124959667 1 UTR No. 171341425461 Paid by XXXXXXXX5060	**DEBIT**	**₹2**
Jan 19, 2025 02:17 PM	**Paid to Rishi🤪🤩** Transaction ID T250119141727336114932 4 UTR No. 871968573264 Paid by XXXXXXXX5060	**DEBIT**	**₹10**
Jan 18, 2025 06:05 PM	**Paid to Mr ANIL KUMAR SO BRJLAL** Transaction ID T250118180525872490112 5 UTR No. 429536026141 Paid by XXXXXXXX5060	**DEBIT**	**₹10**
Jan 18, 2025 04:31 PM	**Received from DILIP KUMAR** Transaction ID T250118163107013576534 9 UTR No. 501885834464 Credited to XXXXXXXX5060	**CREDIT**	**₹4,000**

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Date	Transaction Details	Type	Amount
Jan 17, 2025 07:20 PM	**Paid to GURJAR MILK DAIRY** Transaction ID T250117192042272526582 7 UTR No. 574605176239 Paid by XXXXXXXX5060	**DEBIT**	**₹25**
Jan 17, 2025 11:25 AM	**Paid to MAA BHAVANI FILLING STATION** Transaction ID T250117112537721083086 1 UTR No. 383354434235 Paid by XXXXXXXX5060	**DEBIT**	**₹300**
Jan 16, 2025 07:14 PM	**Paid to PRASHANT** Transaction ID T250116191358593803362 0 UTR No. 983921600282 Paid by XXXXXXXX5060	**DEBIT**	**₹50**
Jan 16, 2025 09:32 AM	**Paid to Sivam🥺🤭** Transaction ID T250116093203274728467 9 UTR No. 643969739418 Paid by XXXXXXXX5060	**DEBIT**	**₹10**
Jan 15, 2025 05:06 PM	**Received from DILIP KUMAR** Transaction ID T250115170606000617546 3 UTR No. 501536533551 Credited to XXXXXXXX5060	**CREDIT**	**₹700**
Jan 15, 2025 04:52 PM	**Paid to Delhivery Limited** Transaction ID T250115165225509098406 3 UTR No. 971962396844 Paid by XXXXXXXX5060	**DEBIT**	**₹458**
Jan 15, 2025 04:39 PM	**Mobile recharged 8707747620** Transaction ID NX250115163920958681424 51 UTR No. 426281570223 Jio Prepaid Reference ID 22072106319 Paid by XXXXXXXX5060	**DEBIT**	**₹352**

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Date	Transaction Details	Type	Amount
Jan 14, 2025 02:19 PM	**Paid to AMAZON SELLER SERVICES PRIVATE LIMITED** Transaction ID T250114141901549339347 UTR No. 382121931372 Paid by XXXXXXXX5060	**DEBIT**	**₹349.99**
Jan 13, 2025 07:19 PM	**Paid to PRASHANT** Transaction ID T250113191900220141741 6 UTR No. 188292771206 Paid by XXXXXXXX5060	**DEBIT**	**₹50**
Jan 12, 2025 01:07 PM	**Paid to AMAZON SELLER SERVICES PRIVATE LIMITED** Transaction ID T250112130709308385835 9 UTR No. 730005986361 Paid by XXXXXXXX5060	**DEBIT**	**₹226**
Jan 11, 2025 08:05 PM	**Paid to PRAVEEN JAJRA** Transaction ID T250111200541743137169 8 UTR No. 928107962700 Paid by XXXXXXXX5060	**DEBIT**	**₹50**
Jan 11, 2025 07:21 PM	**Paid to PRASHANT** Transaction ID T250111192142762385806 7 UTR No. 448684499203 Paid by XXXXXXXX5060	**DEBIT**	**₹50**
Jan 11, 2025 10:57 AM	**Paid to SHAHID SAMAD** Transaction ID T250111105737640117724 3 UTR No. 611579608652 Paid by XXXXXXXX5060	**DEBIT**	**₹200**
Jan 11, 2025 09:37 AM	**Received from Rishi🤪🤩** Transaction ID T250111093737476441876 3 UTR No. 994969666238 Credited to XXXXXXXX5060	**CREDIT**	**₹110**
Jan 10, 2025 07:14 PM	**Received from Rishi🤪🤩** Transaction ID T250110191415950331921 7 UTR No. 535374561494 Credited to XXXXXXXX5060	**CREDIT**	**₹150**

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Date	Transaction Details	Type	Amount
Jan 10, 2025 05:08 PM	**Paid to Anuj Kumar** Transaction ID T250110170804041651204 2 UTR No. 424899595388 Paid by XXXXXXXX5060	**DEBIT**	**₹20**
Jan 10, 2025 10:13 AM	**Paid to OMM DIGITAL** Transaction ID T250110101308352387803 7 UTR No. 439699373686 Paid by XXXXXXXX5060	**DEBIT**	**₹100**

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