

























Transaction Statement for 7520144008









21 Apr, 2025 - 21 May, 2025








Date	Transaction Details	Type	Amount
May 21, 2025 08:58 AM	Paid to Jalsa Nabi Transaction ID T2505210857588197851522 UTR No. 756761579523 Paid by XXXXXX1137	DEBIT	₹50
May 20, 2025 06:42 PM	Paid to SONU KUMAR MANDAL Transaction ID T2505201842079997929969 UTR No. 768371023331 Paid by XXXXXX1137	DEBIT	₹25
May 20, 2025 04:42 PM	Paid to MD JAMIL MANSUR Transaction ID T2505201642468919690072 UTR No. 741891858272 Paid by XXXXXX1137	DEBIT	₹5,000
May 20, 2025 03:09 PM	Loan Installment Paid 24899907 Transaction ID NB25052015091702188723662 UTR No. 330124065185 Bharat Connect Transaction ID PP115140BB1YI163K462 Paid by XXXXXX1137	DEBIT	₹2,650
May 20, 2025 03:07 PM	Received from PUNAM BHARAT GAS Transaction ID T2505201507192847629001 UTR No. 550649100040 Credited to XXXXXX1137	CREDIT	₹1,400
May 20, 2025 03:04 PM	Received from INDRMANI KUMAR PANDIT Transaction ID T2505201504422566124808 UTR No. 550649070680 Credited to XXXXXX1137	CREDIT	₹1,200
May 20, 2025 02:55 PM	Received from BIRJU KUMAR Transaction ID T2505201455382614124444 UTR No. 514054557050 Credited to XXXXXX1137	CREDIT	₹300


Date	Transaction Details	Type	Amount
May 20, 2025 01:08 PM	Paid to Jagan General store Transaction ID T2505201308220910140147 UTR No. 709559747504 Paid by  XXXXXX1137	DEBIT	₹12
May 20, 2025 11:50 AM	Paid to AMIT AUTOMOBILES Transaction ID T2505201150033247480253 UTR No. 471467880888 Paid by  XXXXXX1137	DEBIT	₹10
May 19, 2025 06:40 PM	Paid to PREM KUMAR Transaction ID T2505191840553393153996 UTR No. 933123742654 Paid by  XXXXXX1137	DEBIT	₹50
May 19, 2025 06:34 PM	Paid to Bittu Kumar Transaction ID T2505191834245583172693 UTR No. 141117985477 Paid by  XXXXXX1137	DEBIT	₹3,000
May 19, 2025 06:29 PM	Paid to SBPDCL SMART PRE PAID METER GENUS Transaction ID HDF52E9F9EE17694877B98F3EE9E79B0CF2 UTR No. 100582917372 Paid by  XXXXXX1137	DEBIT	₹70
May 19, 2025 05:02 PM	Received from PUNAM BHARAT GAS Transaction ID T2505191702058086188976 UTR No. 550536443053 Credited to  XXXXXX1137	CREDIT	₹3,000
May 19, 2025 04:30 PM	Paid to MD GOUHAR Transaction ID T2505191630497897031113 UTR No. 254551362868 Paid by  XXXXXX1137	DEBIT	₹50









Date	Transaction Details	Type	Amount
May 19, 2025 12:33 PM	Paid to BHARTIY DIGITAL STUDIO TARAR Transaction ID T2505191233069417535372 UTR No. 063987311857 Paid by  XXXXXX1137	DEBIT	₹350
May 19, 2025 11:52 AM	Paid to Bittu Kumar Transaction ID T2505191152114434865121 UTR No. 706175141579 Paid by  XXXXXX1137	DEBIT	₹2,500
May 19, 2025 11:50 AM	Paid to SUNEETA DEVI Transaction ID T2505191150017951078844 UTR No. 415801486635 Paid by  XXXXXX1137	DEBIT	₹22
May 19, 2025 07:44 AM	Paid to DILKHUSH MANDAL Transaction ID T2505190744544115540875 UTR No. 281935437117 Paid by  XXXXXX1137	DEBIT	₹27
May 19, 2025 07:08 AM	Paid to Bittu Kumar Transaction ID T2505190708306595183118 UTR No. 350210333751 Paid by  XXXXXX1137	DEBIT	₹40
May 19, 2025 06:56 AM	Paid to Bittu Kumar Transaction ID T2505190656304789371815 UTR No. 657953239217 Paid by  XXXXXX1137	DEBIT	₹7,000
May 19, 2025 06:35 AM	Paid to SAVITA DEVI Transaction ID T2505190635325283138840 UTR No. 095508377683 Paid by  XXXXXX1137	DEBIT	₹12
May 19, 2025 05:43 AM	Paid to DILKHUSH MANDAL Transaction ID T2505190542556706795423 UTR No. 566610328139 Paid by  XXXXXX1137	DEBIT	₹12








Date	Transaction Details	Type	Amount
May 18, 2025 09:06 PM	Paid to Rahul kumar Transaction ID T2505182106431663965773 UTR No. 137252319324 Paid by  XXXXXX1137	DEBIT	₹40
May 18, 2025 07:32 PM	Paid to Keshri Pan Bhandar Transaction ID T2505181932107075988874 UTR No. 112809509410 Paid by  XXXXXX1137	DEBIT	₹10
May 18, 2025 07:27 PM	Paid to Gautam Nadiya Ma Transaction ID T2505181927005277853563 UTR No. 766102474487 Paid by  XXXXXX1137	DEBIT	₹130
May 18, 2025 05:40 PM	Paid to Keshri Pan Bhandar Transaction ID T2505181740253063458354 UTR No. 404869579934 Paid by  XXXXXX1137	DEBIT	₹20
May 18, 2025 03:49 PM	Paid to IRSHID MANSOOR Transaction ID T2505181549349782944549 UTR No. 147937641782 Paid by  XXXXXX1137	DEBIT	₹450
May 18, 2025 02:45 PM	Paid to RAJESH KUMAR Transaction ID T2505181445547759900590 UTR No. 540014058280 Paid by  XXXXXX1137	DEBIT	₹23
May 17, 2025 06:49 PM	Paid to SONU KUMAR MANDAL Transaction ID T2505171848593717704598 UTR No. 924454804776 Paid by  XXXXXX1137	DEBIT	₹35
May 17, 2025 06:05 PM	Paid to Rani Tea Shop Transaction ID T2505171805302294655306 UTR No. 575983870870 Paid by  XXXXXX1137	DEBIT	₹150









Date	Transaction Details	Type	Amount
May 17, 2025 04:46 PM	Paid to Keshri Pan Bhandar Transaction ID T2505171646357377366003 UTR No. 289356423503 Paid by  XXXXXX1137	DEBIT	₹10
May 17, 2025 04:37 PM	Paid to Pujabarsar Bharat gas gramin vitrak Transaction ID T2505171637526398635335 UTR No. 706171664119 Paid by  XXXXXX1137	DEBIT	₹9,600
May 17, 2025 04:34 PM	Received from Bittu Kumar Transaction ID T2505171634211126357023 UTR No. 641854581889 Credited to  XXXXXX1137	CREDIT	₹1,600
May 16, 2025 08:08 PM	Paid to Mukesh Kirana Store Transaction ID T2505162008150205148827 UTR No. 644483995505 Paid by  XXXXXX1137	DEBIT	₹34
May 16, 2025 03:58 PM	Paid to Bittu Kumar Transaction ID T2505161558211961919458 UTR No. 082940308944 Paid by  XXXXXX1137	DEBIT	₹11,000
May 16, 2025 02:25 PM	Received from Bittu Kumar Transaction ID T2505161425445182584299 UTR No. 556127584094 Credited to  XXXXXX1137	CREDIT	₹11,000
May 16, 2025 02:11 PM	Paid to Bittu Kumar Transaction ID T2505161411499721527016 UTR No. 035791084928 Paid by  XXXXXX1137	DEBIT	₹5,800
May 16, 2025 02:03 PM	Paid to New Hyderabad biryani Transaction ID T2505161403323847544702 UTR No. 374273535056 Paid by  XXXXXX1137	DEBIT	₹50



Date	Transaction Details	Type	Amount
May 16, 2025 02:03 PM	Paid to New Hyderabadi biryani Transaction ID T2505161403107320569453 UTR No. 154272566432 Paid by  XXXXXX1137	DEBIT	₹80
May 16, 2025 11:50 AM	Paid to Bittu Kumar Transaction ID T2505161150559557569232 UTR No. 947379709859 Paid by  XXXXXX1137	DEBIT	₹950
May 16, 2025 10:46 AM	Paid to SUNIL KUMAR SAH Transaction ID T2505161046081134002743 UTR No. 567834284195 Paid by  XXXXXX1137	DEBIT	₹37
May 16, 2025 09:47 AM	Received from Rajesh Mama Nadiyama Transaction ID T2505160947182971819701 UTR No. 182628227506 Credited to  XXXXXX1137	CREDIT	₹950
May 15, 2025 09:30 PM	Paid to BABITA DEVI Transaction ID T2505152130212592428332 UTR No. 842317906616 Paid by  XXXXXX1137	DEBIT	₹10
May 15, 2025 07:19 PM	Paid to AKHILESH KUMAR Transaction ID T2505151919176266967130 UTR No. 834794098584 Paid by  XXXXXX1137	DEBIT	₹4,750
May 15, 2025 04:46 PM	Received from Chandan Bhi Transaction ID T2505151645597197363090 UTR No. 436964454134 Credited to  XXXXXX1137	CREDIT	₹5,000









Date	Transaction Details	Type	Amount
May 15, 2025 11:43 AM	Paid to SBPDCL SMART PRE PAID METER GENUS Transaction ID HDF8532E314A66F49E18BA7AF482C907AD7 UTR No. 100556899607 Paid by  XXXXXX1137	DEBIT	₹50
May 15, 2025 08:05 AM	Paid to Rahul kumar Transaction ID T2505150805400165789228 UTR No. 697631438347 Paid by  XXXXXX1137	DEBIT	₹30
May 14, 2025 09:16 PM	Paid to BABITA DEVI Transaction ID T2505142116069212457302 UTR No. 519096389792 Paid by  XXXXXX1137	DEBIT	₹10
May 14, 2025 07:47 PM	Paid to PANKAJ KUMAR MANDAL Transaction ID T2505141947045314373513 UTR No. 743444569994 Paid by  XXXXXX1137	DEBIT	₹20
May 14, 2025 07:21 PM	Paid to Keshri Pan Bhandar Transaction ID T2505141921053023334877 UTR No. 550408705723 Paid by  XXXXXX1137	DEBIT	₹35
May 14, 2025 04:56 PM	Paid to Keshri Pan Bhandar Transaction ID T2505141656053825843206 UTR No. 161843252642 Paid by  XXXXXX1137	DEBIT	₹10
May 14, 2025 01:50 PM	Paid to Mihir Yadav Transaction ID T2505141350091160049025 UTR No. 899539138768 Paid by  XXXXXX1137	DEBIT	₹35









Date	Transaction Details	Type	Amount
May 14, 2025 01:36 PM	Paid to Bittu Kumar Transaction ID T2505141336272373304635 UTR No. 309509180053 Paid by  XXXXXX1137	DEBIT	₹3,000
May 14, 2025 01:35 PM	Received from User Transaction ID T2505141335342166382751 UTR No. 072802015226 Credited to  XXXXXX1137	CREDIT	₹3,000
May 14, 2025 12:51 PM	Paid to Bittu Kumar Transaction ID T2505141251175845645734 UTR No. 159551350363 Paid by  XXXXXX1137	DEBIT	₹13,500
May 14, 2025 10:25 AM	Received from Sajan Kumar Transaction ID T2505141025462682777779 UTR No. 256394022240 Credited to  XXXXXX1137	CREDIT	₹6,500
May 13, 2025 07:24 PM	Paid to SONU KUMAR MANDAL Transaction ID T2505131924025811001353 UTR No. 089490823060 Paid by  XXXXXX1137	DEBIT	₹25
May 13, 2025 10:03 AM	Paid to SURAJ TENT HOUSE Transaction ID T2505131003048688226482 UTR No. 139468412232 Paid by  XXXXXX1137	DEBIT	₹12
May 12, 2025 04:31 PM	Paid to Bittu Kumar Transaction ID T2505121631308245667191 UTR No. 600442569531 Paid by  XXXXXX1137	DEBIT	₹4,000
May 12, 2025 04:17 PM	Paid to Keshri Pan Bhandar Transaction ID T2505121617026594771759 UTR No. 845182841599 Paid by  XXXXXX1137	DEBIT	₹10









Date	Transaction Details	Type	Amount
May 12, 2025 03:57 PM	Received from Bittu Kumar Transaction ID T2505121557331703722894 UTR No. 892575565664 Credited to  XXXXXX1137	CREDIT	₹4,000
May 12, 2025 03:02 PM	Received from Rupesh Jogiya Transaction ID T2505121502256094771766 UTR No. 495476945685 Credited to  XXXXXX1137	CREDIT	₹349
May 12, 2025 01:45 PM	Paid to Bittu Kumar Transaction ID T2505121345419763697545 UTR No. 217655043101 Paid by  XXXXXX1137	DEBIT	₹3,900
May 12, 2025 11:57 AM	Paid to BHAVESH KUMAR Transaction ID T2505121157120154650544 UTR No. 564186289251 Paid by  XXXXXX1137	DEBIT	₹10
May 12, 2025 11:34 AM	Paid to Bittu Kumar Transaction ID T2505121134205370087488 UTR No. 948744349583 Paid by  XXXXXX1137	DEBIT	₹300
May 12, 2025 10:37 AM	Paid to SBPDCL SMART PRE PAID METER GENUS Transaction ID HDF37B54D09274642D08D175CD4A82B7A74 UTR No. 100538201742 Paid by  XXXXXX1137	DEBIT	₹130
May 11, 2025 07:47 PM	Paid to Chandan Bhi Transaction ID T2505111947199271598774 UTR No. 476413850476 Paid by  XXXXXX1137	DEBIT	₹50








Date	Transaction Details	Type	Amount
May 11, 2025 05:52 PM	Paid to Bittu Kumar Transaction ID T2505111752058842078229 UTR No. 438936176830 Paid by  XXXXXX1137	DEBIT	₹3,000
May 11, 2025 12:38 PM	Paid to SUNIL KUMAR SAH Transaction ID T2505111238056589128147 UTR No. 983696284067 Paid by  XXXXXX1137	DEBIT	₹122
May 11, 2025 11:28 AM	Paid to BILAS MANDAL Transaction ID T2505111128545022282570 UTR No. 450605083805 Paid by  XXXXXX1137	DEBIT	₹10
May 10, 2025 09:08 PM	Received from ramakant mandal Transaction ID T2505102108487740517962 UTR No. 843490450782 Credited to  XXXXXX1137	CREDIT	₹300
May 10, 2025 07:48 PM	Paid to Keshri Pan Bhandar Transaction ID T2505101948051791598079 UTR No. 712560071918 Paid by  XXXXXX1137	DEBIT	₹20
May 10, 2025 05:26 PM	Received from Md Istkar Transaction ID T2505101726034710555399 UTR No. 044028479376 Credited to  XXXXXX1137	CREDIT	₹1,100
May 10, 2025 02:49 PM	Received from Chhotu Kumar Transaction ID T2505101449364011290022 UTR No. 945432663210 Credited to  XXXXXX1137	CREDIT	₹240
May 10, 2025 11:14 AM	Paid to SUNIL KUMAR SAH Transaction ID T2505101114009092977877 UTR No. 545771720731 Paid by  XXXXXX1137	DEBIT	₹40



Date	Transaction Details	Type	Amount
May 10, 2025 10:14 AM	Paid to Sweeta Telecom Transaction ID T2505101014035049744287 UTR No. 626018332174 Paid by  XXXXXX1137	DEBIT	₹70
May 10, 2025 09:52 AM	Paid to SUDHANSHU KR SINGH Transaction ID T2505100952375589464208 UTR No. 552292382986 Paid by  XXXXXX1137	DEBIT	₹10
May 09, 2025 09:18 PM	Paid to BABITA DEVI Transaction ID T2505092118011835448188 UTR No. 864150193149 Paid by  XXXXXX1137	DEBIT	₹10
May 09, 2025 07:59 PM	Paid to SURAJ TENT HOUSE Transaction ID T2505091959526584334433 UTR No. 551830654437 Paid by  XXXXXX1137	DEBIT	₹12
May 09, 2025 03:28 PM	Paid to Bibi Rubi Transaction ID T2505091528112716156170 UTR No. 549562497341 Paid by  XXXXXX1137	DEBIT	₹18
May 09, 2025 12:50 PM	Paid to AKHILESH KUMAR Transaction ID T2505091250072570536355 UTR No. 647148173597 Paid by  XXXXXX1137	DEBIT	₹400
May 08, 2025 07:04 PM	Paid to MD MUNNA MANSOOR Transaction ID T2505081904025835222629 UTR No. 518118017632 Paid by  XXXXXX1137	DEBIT	₹40
May 08, 2025 05:30 PM	Paid to Bittu Kumar Transaction ID T2505081730256402282093 UTR No. 189981165089 Paid by  XXXXXX1137	DEBIT	₹1,000




Date	Transaction Details	Type	Amount
May 08, 2025 11:06 AM	Paid to Anand Vastralya Transaction ID T2505081106273986530297 UTR No. 006284883636 Paid by  XXXXXX1137	DEBIT	₹380
May 08, 2025 10:14 AM	Paid to Sweeta Telecom Transaction ID T2505081014266839641536 UTR No. 892926063239 Paid by  XXXXXX1137	DEBIT	₹40
May 08, 2025 10:00 AM	Paid to Bittu Kumar Transaction ID T2505081000489092096164 UTR No. 897146508210 Paid by  XXXXXX1137	DEBIT	₹1,000
May 07, 2025 09:59 PM	Paid to Bambam Kirana Store Transaction ID T2505072159112371704057 UTR No. 353824273733 Paid by  XXXXXX1137	DEBIT	₹10
May 07, 2025 08:13 PM	Paid to Chandan Bhi Transaction ID T2505072013368071764269 UTR No. 473920763931 Paid by  XXXXXX1137	DEBIT	₹200
May 07, 2025 05:40 PM	Paid to Pujabarsar Bharat gas gramin vitrak Transaction ID T2505071740085203364999 UTR No. 233593252714 Paid by  XXXXXX1137	DEBIT	₹2,880
May 07, 2025 04:04 PM	Paid to Badal nasta dukan Transaction ID T2505071604168979392351 UTR No. 475449052787 Paid by  XXXXXX1137	DEBIT	₹50
May 07, 2025 09:41 AM	Paid to BALKRISHNA KUMAR Transaction ID T2505070941319412756629 UTR No. 013256874490 Paid by  XXXXXX1137	DEBIT	₹14







Date	Transaction Details	Type	Amount
May 07, 2025 09:19 AM	Paid to Bittu Kumar Transaction ID T2505070919309503542364 UTR No. 751062964737 Paid by  XXXXXX1137	DEBIT	₹1,000
May 07, 2025 09:18 AM	Received from *****8818 Transaction ID T2505070917546595029749 UTR No. 336185636970 Credited to  XXXXXX1137	CREDIT	₹1,000
May 06, 2025 09:08 PM	Paid to BABITA DEVI Transaction ID T2505062108404243468552 UTR No. 533375496080 Paid by  XXXXXX1137	DEBIT	₹10
May 06, 2025 03:54 PM	Paid to Bittu Kumar Transaction ID T2505061554560910256150 UTR No. 118779530651 Paid by  XXXXXX1137	DEBIT	₹2,600
May 06, 2025 03:21 PM	Paid to Kundan Kumar Bhi Transaction ID T2505061521331915269914 UTR No. 076645070265 Paid by  XXXXXX1137	DEBIT	₹200
May 06, 2025 12:50 PM	Paid to CHANDA KUMARI Transaction ID T2505061250247083413308 UTR No. 725096815004 Paid by  XXXXXX1137	DEBIT	₹40
May 05, 2025 09:40 PM	Paid to BABITA DEVI Transaction ID T2505052140461923220800 UTR No. 742268845484 Paid by  XXXXXX1137	DEBIT	₹10
May 05, 2025 06:26 PM	Received from *****8144 Transaction ID T2505051826423572901105 UTR No. 359906158625 Credited to  XXXXXX1137	CREDIT	₹200









Date	Transaction Details	Type	Amount
May 05, 2025 05:16 PM	Received from *****2179 Transaction ID T2505051716256923220817 UTR No. 674724098399 Credited to  XXXXXX1137	CREDIT	₹500
May 05, 2025 11:14 AM	Paid to AKHILESH KUMAR Transaction ID T2505051114479027919561 UTR No. 199864351781 Paid by  XXXXXX1137	DEBIT	₹400
May 05, 2025 09:01 AM	Paid to SURAJ TENT HOUSE Transaction ID T2505050901538198110129 UTR No. 008615139779 Paid by  XXXXXX1137	DEBIT	₹10
May 05, 2025 08:54 AM	Paid to SURAJ KUMAR Transaction ID T2505050854048129922860 UTR No. 507412228341 Paid by  XXXXXX1137	DEBIT	₹200
May 04, 2025 07:12 PM	Paid to SURAJ KUMAR Transaction ID T2505041912192704721727 UTR No. 004223262869 Paid by  XXXXXX1137	DEBIT	₹100
May 04, 2025 06:39 PM	Paid to Bittu Kumar Transaction ID T2505041839054886965744 UTR No. 966380560655 Paid by  XXXXXX1137	DEBIT	₹6,500
May 04, 2025 06:28 PM	Received from Pugal Kumar Transaction ID T2505041828165903612643 UTR No. 549026225127 Credited to  XXXXXX1137	CREDIT	₹500
May 04, 2025 06:27 PM	Received from Pugal Kumar Transaction ID T2505041827391965332304 UTR No. 549026211874 Credited to  XXXXXX1137	CREDIT	₹2,000









Date	Transaction Details	Type	Amount
May 04, 2025 06:27 PM	Received from Pugal Kumar Transaction ID T2505041827075000081030 UTR No. 549026200645 Credited to  XXXXXX1137	CREDIT	₹2,000
May 04, 2025 06:26 PM	Received from Pugal Kumar Transaction ID T2505041826205317846506 UTR No. 549026183963 Credited to  XXXXXX1137	CREDIT	₹2,000
May 04, 2025 04:04 PM	Paid to Bittu Kumar Transaction ID T2505041604525209059909 UTR No. 957025287654 Paid by  XXXXXX1137	DEBIT	₹980
May 04, 2025 04:04 PM	Received from *****9798 Transaction ID T2505041604254454266737 UTR No. 563640102490 Credited to  XXXXXX1137	CREDIT	₹980
May 04, 2025 04:02 PM	Paid to Bittu Kumar Transaction ID T2505041602021893179908 UTR No. 657531764113 Paid by  XXXXXX1137	DEBIT	₹7,500
May 04, 2025 03:33 PM	Paid to SBPDCL SMART PRE PAID METER GENUS Transaction ID HDFBC054A57CF704B0FBC85F3581731A140 UTR No. 100489706940 Paid by  XXXXXX1137	DEBIT	₹30
May 04, 2025 03:12 PM	Received from Goutam Kumar Transaction ID T2505041512519649592109 UTR No. 549023284424 Credited to  XXXXXX1137	CREDIT	₹1,000









Date	Transaction Details	Type	Amount
May 04, 2025 03:12 PM	Received from VISHWANATH DAS Transaction ID T2505041512336245073011 UTR No. 549023279619 Credited to  XXXXXX1137	CREDIT	₹2,500
May 04, 2025 02:35 PM	Paid to Gautam Nadiya Ma Transaction ID T2505041435171132301551 UTR No. 725771051205 Paid by  XXXXXX1137	DEBIT	₹400
May 04, 2025 12:46 PM	Paid to SURAJ TENT HOUSE Transaction ID T2505041246294939546335 UTR No. 394219148277 Paid by  XXXXXX1137	DEBIT	₹24
May 04, 2025 12:46 PM	Paid to KUMAR SOURAV Transaction ID T2505041246044269622357 UTR No. 621112638266 Paid by  XXXXXX1137	DEBIT	₹10
May 04, 2025 10:54 AM	Paid to Rahul Kumar Transaction ID T2505041054429338112220 UTR No. 700095711388 Paid by  XXXXXX1137	DEBIT	₹10
May 04, 2025 08:59 AM	Paid to Chandan Bhi Transaction ID T2505040859093580991633 UTR No. 749270950244 Paid by  XXXXXX1137	DEBIT	₹200
May 03, 2025 09:29 PM	Paid to Keshri Pan Bhandar Transaction ID T2505032129334868060943 UTR No. 815728663549 Paid by  XXXXXX1137	DEBIT	₹10
May 03, 2025 06:38 PM	Paid to Keshri Pan Bhandar Transaction ID T2505031838545852861876 UTR No. 486787746192 Paid by  XXXXXX1137	DEBIT	₹10









Date	Transaction Details	Type	Amount
May 03, 2025 04:27 PM	Received from Raja Bhi Transaction ID T2505031627506410183965 UTR No. 184253391306 Credited to  XXXXXX1137	CREDIT	₹1,200
May 03, 2025 10:31 AM	Paid to Pawan bartan bhandar Transaction ID T2505031030575725118684 UTR No. 913394354048 Paid by  XXXXXX1137	DEBIT	₹20
May 03, 2025 10:28 AM	Paid to gorav kumar gupta Transaction ID T2505031028182291190168 UTR No. 023863403556 Paid by  XXXXXX1137	DEBIT	₹22
May 03, 2025 08:19 AM	Paid to MD RIZWAN Transaction ID T2505030818592115311812 UTR No. 904677557310 Paid by  XXXXXX1137	DEBIT	₹10
May 03, 2025 07:22 AM	Paid to Chandan Bhi Transaction ID T2505030722218819391273 UTR No. 241592216252 Paid by  XXXXXX1137	DEBIT	₹15
May 02, 2025 10:11 PM	Paid to NARAYN MILLS Transaction ID T2505022211342739911993 UTR No. 494749787389 Paid by  XXXXXX1137	DEBIT	₹24
May 02, 2025 09:46 PM	Paid to Ms Ravina Kumari Transaction ID T2505022146184272331996 UTR No. 402014142923 Paid by  XXXXXX1137	DEBIT	₹22
May 02, 2025 07:53 PM	Paid to SURAJ TENT HOUSE Transaction ID T2505021953323285332408 UTR No. 426968155517 Paid by  XXXXXX1137	DEBIT	₹22








Date	Transaction Details	Type	Amount
May 02, 2025 06:54 PM	Paid to Bittu Kumar Transaction ID T2505021854062234439416 UTR No. 392009943949 Paid by  XXXXXX1137	DEBIT	₹800
May 02, 2025 04:06 PM	Paid to Sweeta Telecom Transaction ID T2505021606482795095468 UTR No. 398776808183 Paid by  XXXXXX1137	DEBIT	₹40
May 02, 2025 03:02 PM	Paid to MANDAVI DEVI Transaction ID T2505021502508186572829 UTR No. 377516468217 Paid by  XXXXXX1137	DEBIT	₹15
May 02, 2025 10:39 AM	Paid to SBPDCL SMART PRE PAID METER GENUS Transaction ID HDF535341D317994312A954DB3069D0943A UTR No. 100471352127 Paid by  XXXXXX1137	DEBIT	₹50
May 02, 2025 09:16 AM	Paid to SURAJ TENT HOUSE Transaction ID T2505020916094225401798 UTR No. 073343120519 Paid by  XXXXXX1137	DEBIT	₹12
May 02, 2025 08:54 AM	Paid to RAJU KUMAR Transaction ID T2505020854137313882629 UTR No. 797978559435 Paid by  XXXXXX1137	DEBIT	₹10
May 01, 2025 09:00 PM	Paid to BABITA DEVI Transaction ID T2505012100499679944355 UTR No. 214302905064 Paid by  XXXXXX1137	DEBIT	₹10









Date	Transaction Details	Type	Amount
May 01, 2025 07:50 PM	Paid to Rajesh Vadri Chourasiya Transaction ID T2505011950216125900429 UTR No. 471594223476 Paid by  XXXXXX1137	DEBIT	₹20
May 01, 2025 07:47 PM	Paid to ANKIT RAJ Transaction ID T2505011947287346754294 UTR No. 638774702124 Paid by  XXXXXX1137	DEBIT	₹1,400
May 01, 2025 07:14 PM	Received from Raja Bhi Transaction ID T2505011914293240720430 UTR No. 036541537681 Credited to  XXXXXX1137	CREDIT	₹1,400
May 01, 2025 01:52 PM	Paid to Keshri Pan Bhandar Transaction ID T2505011352061282433014 UTR No. 388344148755 Paid by  XXXXXX1137	DEBIT	₹35
May 01, 2025 01:45 PM	Paid to New Hyderabad Biryani Transaction ID T2505011345116199559563 UTR No. 696440344819 Paid by  XXXXXX1137	DEBIT	₹50
May 01, 2025 01:13 PM	Paid to Rahul kumar Transaction ID T2505011313041617346811 UTR No. 158510647554 Paid by  XXXXXX1137	DEBIT	₹10
May 01, 2025 01:12 PM	Paid to Rahul kumar Transaction ID T2505011312517577873614 UTR No. 053448784671 Paid by  XXXXXX1137	DEBIT	₹10
May 01, 2025 11:17 AM	Paid to Rajesh Kirana Store Transaction ID T2505011117389351142625 UTR No. 329300221611 Paid by  XXXXXX1137	DEBIT	₹60








Date	Transaction Details	Type	Amount
May 01, 2025 10:32 AM	Paid to SUNIL KUMAR SAH Transaction ID T2505011032082013188979 UTR No. 798551834898 Paid by  XXXXXX1137	DEBIT	₹12
May 01, 2025 01:12 AM	Paid to NIRANJAN KUMAR Transaction ID T2505010112100146353277 UTR No. 617648559349 Paid by  XXXXXX1137	DEBIT	₹10
Apr 30, 2025 10:44 PM	Paid to NIRANJAN KUMAR Transaction ID T2504302244383115906821 UTR No. 103743809890 Paid by  XXXXXX1137	DEBIT	₹31
Apr 30, 2025 09:30 PM	Paid to BABITA DEVI Transaction ID T2504302130252285038097 UTR No. 629118894185 Paid by  XXXXXX1137	DEBIT	₹20
Apr 30, 2025 06:26 PM	Paid to AKHILESH KUMAR Transaction ID T2504301826486072901946 UTR No. 313179281278 Paid by  XXXXXX1137	DEBIT	₹300
Apr 30, 2025 05:44 PM	Paid to Rajesh Vadri Chourasiya Transaction ID T2504301744205004439857 UTR No. 561773700273 Paid by  XXXXXX1137	DEBIT	₹25
Apr 30, 2025 05:44 PM	Paid to Rajesh Vadri Chourasiya Transaction ID T2504301744078542492355 UTR No. 942513005046 Paid by  XXXXXX1137	DEBIT	₹24
Apr 30, 2025 04:35 PM	Received from Sanjay Kumar Transaction ID T2504301635460868583189 UTR No. 239377985823 Credited to  XXXXXX1137	CREDIT	₹320









Date	Transaction Details	Type	Amount
Apr 30, 2025 03:10 PM	Paid to SURAJ TENT HOUSE Transaction ID T2504301510095047965299 UTR No. 150853532896 Paid by  XXXXXX1137	DEBIT	₹22
Apr 30, 2025 02:32 PM	Paid to MANDAVI DEVI Transaction ID T2504301432526656968568 UTR No. 768693554090 Paid by  XXXXXX1137	DEBIT	₹10
Apr 30, 2025 02:12 PM	Received from RAHUL KUMAR Transaction ID T2504301412095066314589 UTR No. 236742018602 Credited to  XXXXXX1137	CREDIT	₹20
Apr 30, 2025 02:05 PM	Paid to AKHILESH KUMAR Transaction ID T2504301405410866669779 UTR No. 590132195436 Paid by  XXXXXX1137	DEBIT	₹80
Apr 30, 2025 02:05 PM	Paid to Suman Nadiyama Transaction ID T2504301405059939874778 UTR No. 645091324035 Paid by  XXXXXX1137	DEBIT	₹50
Apr 30, 2025 02:04 PM	Paid to AKHILESH KUMAR Transaction ID T2504301404429283654664 UTR No. 545792404228 Paid by  XXXXXX1137	DEBIT	₹50
Apr 30, 2025 02:03 PM	Received from RAHUL KUMAR Transaction ID T2504301403450776163077 UTR No. 134606813944 Credited to  XXXXXX1137	CREDIT	₹180
Apr 30, 2025 01:59 PM	Received from Chhotu Kumar Transaction ID T2504301359275294434761 UTR No. 340181641571 Credited to  XXXXXX1137	CREDIT	₹150








Date	Transaction Details	Type	Amount
Apr 30, 2025 10:46 AM	Paid to PANKAJ KUMAR Transaction ID T2504301046017550565428 UTR No. 389809056280 Paid by  XXXXXX1137	DEBIT	₹180
Apr 29, 2025 09:31 PM	Paid to BABITA DEVI Transaction ID T2504292131476393748881 UTR No. 978946678804 Paid by  XXXXXX1137	DEBIT	₹10
Apr 29, 2025 07:56 PM	Paid to SURAJ TENT HOUSE Transaction ID T2504291956105562925740 UTR No. 961963890541 Paid by  XXXXXX1137	DEBIT	₹10
Apr 29, 2025 07:55 PM	Received from Chhotu Kumar Transaction ID T2504291955231427050805 UTR No. 519096024810 Credited to  XXXXXX1137	CREDIT	₹400
Apr 29, 2025 05:28 PM	Paid to AKHILESH KUMAR Transaction ID T2504291728350951426983 UTR No. 083244614604 Paid by  XXXXXX1137	DEBIT	₹40
Apr 29, 2025 02:11 PM	Paid to Fulchand .. Transaction ID T2504291411123035172017 UTR No. 987200560126 Paid by  XXXXXX1137	DEBIT	₹12
Apr 29, 2025 12:24 PM	Paid to SUNIL KUMAR SAH Transaction ID T2504291224011952577136 UTR No. 935637881759 Paid by  XXXXXX1137	DEBIT	₹20
Apr 29, 2025 10:40 AM	Paid to SURAJ TENT HOUSE Transaction ID T2504291040333013244022 UTR No. 049015740045 Paid by  XXXXXX1137	DEBIT	₹20






Date	Transaction Details	Type	Amount
Apr 29, 2025 09:37 AM	Paid to SUDHANSHU KR SINGH Transaction ID T2504290937556353585813 UTR No. 695896008482 Paid by  XXXXXX1137	DEBIT	₹10
Apr 29, 2025 09:37 AM	Paid to SUDHANSHU KR SINGH Transaction ID T2504290937396345471245 UTR No. 609076814156 Paid by  XXXXXX1137	DEBIT	₹12
Apr 28, 2025 01:55 PM	Paid to RADHA DEVI Transaction ID T2504281355446210454901 UTR No. 588078838312 Paid by  XXXXXX1137	DEBIT	₹150
Apr 28, 2025 11:26 AM	Paid to SURAJ TENT HOUSE Transaction ID T2504281126469280903906 UTR No. 790249807577 Paid by  XXXXXX1137	DEBIT	₹20
Apr 28, 2025 09:24 AM	Paid to Bittu Kumar Transaction ID T2504280923586738354780 UTR No. 651249657961 Paid by  XXXXXX1137	DEBIT	₹300
Apr 27, 2025 05:59 PM	Received from MUKESH KUMAR Transaction ID T2504271759553363919781 UTR No. 548304941201 Credited to  XXXXXX1137	CREDIT	₹100
Apr 27, 2025 12:50 PM	Paid to SBPDCL SMART PRE PAID METER GENUS Transaction ID HDF06BEB16859A34B8AAADF4A01AA70864F UTR No. 100434291052 Paid by  XXXXXX1137	DEBIT	₹50

Date	Transaction Details	Type	Amount
Apr 27, 2025 10:53 AM	Paid to BHAVESH KUMAR Transaction ID T2504271053324872611204 UTR No. 660046928080 Paid by  XXXXXX1137	DEBIT	₹10
Apr 27, 2025 09:25 AM	Paid to CHANDAN KUMAR Transaction ID T2504270925225208120241 UTR No. 478565025997 Paid by  XXXXXX1137	DEBIT	₹240
Apr 27, 2025 09:25 AM	Received from Bittu Kumar Transaction ID T2504270924567446133130 UTR No. 364989962249 Credited to  XXXXXX1137	CREDIT	₹250
Apr 27, 2025 09:15 AM	Paid to Prince Hardware Ply Transaction ID T2504270915222128945290 UTR No. 211215053590 Paid by  XXXXXX1137	DEBIT	₹10
Apr 25, 2025 10:39 PM	Paid to SHANKAR MANDAL Transaction ID T2504252238551530828386 UTR No. 451660548267 Paid by  XXXXXX1137	DEBIT	₹12
Apr 25, 2025 06:07 PM	Received from Santosh Kumar Transaction ID T2504251807101990826814 UTR No. 465342319545 Credited to  XXXXXX1137	CREDIT	₹280
Apr 25, 2025 05:33 PM	Paid to Bittu Kumar Transaction ID T2504251733341538972684 UTR No. 507315876141 Paid by  XXXXXX1137	DEBIT	₹500
Apr 25, 2025 03:11 PM	Paid to Bittu Kumar Transaction ID T2504251511099805169749 UTR No. 181351925178 Paid by  XXXXXX1137	DEBIT	₹7,000

Date	Transaction Details	Type	Amount
Apr 25, 2025 03:10 PM	Received from New Raj Sanullah Transaction ID T2504251510307069104491 UTR No. 785096900232 Credited to  XXXXXX1137	CREDIT	₹1,000
Apr 25, 2025 12:23 PM	Paid to SURAJ TENT HOUSE Transaction ID T2504251223356541589220 UTR No. 716804071003 Paid by  XXXXXX1137	DEBIT	₹20
Apr 25, 2025 10:51 AM	Paid to Bittu Kumar Transaction ID T2504251051330269985483 UTR No. 648625668652 Paid by  XXXXXX1137	DEBIT	₹2,800
Apr 25, 2025 09:16 AM	Paid to SBPDCL SMART PRE PAID METER GENUS Transaction ID HDF263F9A8E77AC409BBC284413044EDB0C UTR No. 100421253901 Paid by  XXXXXX1137	DEBIT	₹30
Apr 24, 2025 06:55 PM	Received from Manoj Nayatala Transaction ID T2504241855516308927757 UTR No. 373875614184 Credited to  XXXXXX1137	CREDIT	₹2,800
Apr 24, 2025 06:43 PM	Paid to AKHILESH KUMAR Transaction ID T2504241843012943914565 UTR No. 754049139212 Paid by  XXXXXX1137	DEBIT	₹950
Apr 24, 2025 04:36 PM	Paid to Gautam Nadiya Ma Transaction ID T2504241636432375025039 UTR No. 584771358668 Paid by  XXXXXX1137	DEBIT	₹400

Date	Transaction Details	Type	Amount
Apr 24, 2025 04:36 PM	Paid to Rupesh Jogiya Transaction ID T2504241635574595683915 UTR No. 812503717062 Paid by  XXXXXX1137	DEBIT	₹8,000
Apr 24, 2025 03:18 PM	Paid to MANDAVI DEVI Transaction ID T2504241518131437494042 UTR No. 362154108192 Paid by  XXXXXX1137	DEBIT	₹20
Apr 24, 2025 02:46 PM	Paid to New Raj Sanullah Transaction ID T2504241446357220797494 UTR No. 584926394956 Paid by  XXXXXX1137	DEBIT	₹2,750
Apr 24, 2025 02:46 PM	Received from *****3134 Transaction ID T2504241445582275680752 UTR No. 029169080428 Credited to  XXXXXX1137	CREDIT	₹200
Apr 24, 2025 02:41 PM	Paid to Bittu Kumar Transaction ID T2504241441012638475011 UTR No. 403974584168 Paid by  XXXXXX1137	DEBIT	₹8,000
Apr 24, 2025 02:32 PM	Received from Suman Nadiyama Transaction ID T2504241432268212641725 UTR No. 332814949660 Credited to  XXXXXX1137	CREDIT	₹10,100
Apr 24, 2025 12:53 PM	Paid to Ankit Kumar Transaction ID T2504241253003748441683 UTR No. 888078564591 Paid by  XXXXXX1137	DEBIT	₹10
Apr 23, 2025 05:46 PM	Paid to Bittu Kumar Transaction ID T2504231746561369239041 UTR No. 658385301490 Paid by  XXXXXX1137	DEBIT	₹40

Date	Transaction Details	Type	Amount
Apr 23, 2025 05:20 PM	Paid to Bittu Kumar Transaction ID T2504231720374716715006 UTR No. 176394632394 Paid by  XXXXXX1137	DEBIT	₹7,000
Apr 22, 2025 09:59 PM	Paid to Mr Manoj Bhagat Transaction ID T2504222159567610219019 UTR No. 441221292197 Paid by  XXXXXX1137	DEBIT	₹70
Apr 22, 2025 08:22 PM	Paid to Amit General Store Transaction ID T2504222022255420182950 UTR No. 093377702290 Paid by  XXXXXX1137	DEBIT	₹5
Apr 22, 2025 08:08 PM	Paid to JHARKHAND STATE BEVEREGES CORPORATION LTD Transaction ID T2504222008065449572714 UTR No. 450099372906 Paid by  XXXXXX1137	DEBIT	₹370
Apr 22, 2025 07:16 PM	Paid to MD MISTAR Transaction ID T2504221916043990958383 UTR No. 765925733539 Paid by  XXXXXX1137	DEBIT	₹100
Apr 22, 2025 06:49 PM	Received from *****9856 Transaction ID T2504221849291741162429 UTR No. 781209865028 Credited to  XXXXXX1137	CREDIT	₹500
Apr 22, 2025 05:09 PM	Paid to MANIL MANDAL Transaction ID T2504221709015702347902 UTR No. 086787402635 Paid by  XXXXXX1137	DEBIT	₹10

Date	Transaction Details	Type	Amount
Apr 22, 2025 04:50 PM	Paid to Bittu Kumar Transaction ID T2504221650239740611762 UTR No. 039529517575 Paid by  XXXXXX1137	DEBIT	₹450
Apr 22, 2025 10:35 AM	Paid to SURAJ TENT HOUSE Transaction ID T2504221035236957441842 UTR No. 551968162200 Paid by  XXXXXX1137	DEBIT	₹10
Apr 22, 2025 10:34 AM	Paid to KUMAR SOURAV Transaction ID T2504221034555545832227 UTR No. 385155312280 Paid by  XXXXXX1137	DEBIT	₹10
Apr 22, 2025 08:52 AM	Paid to SBPDCL SMART PRE PAID METER GENUS Transaction ID HDF463E2F003FA74E0DBEC01B054D090C52 UTR No. 100404332760 Paid by  XXXXXX1137	DEBIT	₹50
Apr 21, 2025 07:16 PM	Paid to Suman Nadiyama Transaction ID T2504211915572082808656 UTR No. 151496734390 Paid by  XXXXXX1137	DEBIT	₹360

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