



**Transaction Statement for +917030674185**  
Mar 01, 2024 - Mar 31, 2025

Date	Transaction Details	Type	Amount
Mar 04, 2024 09:29 AM	<b>Paid to Vaijanath Barade</b> Transaction ID : T2403040929286769458184 UTR No : 406487541203 Debited from XX1307	Debit	INR 400.00
Mar 05, 2024 09:22 AM	<b>Paid to Akash</b> Transaction ID : T2403050922431674789443 UTR No : 406537710896 Debited from XX1307	Debit	INR 7500.00
Mar 05, 2024 10:20 AM	<b>Received from Akash</b> Transaction ID : T2403051020274979749319 UTR No : 443149313218 Credited to XX9408	Credit	INR 1.00
Mar 05, 2024 10:21 AM	<b>Received from Akash</b> Transaction ID : T2403051021137224270478 UTR No : 443177183792	Credit	INR 7500.00

Date	Transaction Details	Type	Amount
Jul 05, 2024 04:06 PM	<b>Paid to SHRI GAJANAN KRUSHI SEVA KENDR</b> Transaction ID : T2407051606204769852421 UTR No : 418798928072 Debited from XX1699	Debit	INR 170.00
Jul 06, 2024 12:20 PM	<b>Paid to Subodh Junnikar</b> Transaction ID : T2407061220160998122442 UTR No : 418892750468 Debited from XX1699	Debit	INR 4040.00
Jul 06, 2024 12:47 PM	<b>Paid to *****9070</b> Transaction ID : T2407061246535244806810 UTR No : 418857374001 Debited from XX1699	Debit	INR 60.00
Jul 06, 2024 02:40 PM	<b>Paid to *****2344</b> Transaction ID : T2407061440033644580329 UTR No : 418898453253 Debited from XX1699	Debit	INR 700.00

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Sep 05, 2024  
06:35 PM

**Paid to GANESH CHANDRAKANT PAWAR**  
Transaction ID : T2409051835414443281037  
UTR No : 424926000761  
Debited from XX9408

**Debit      INR 226.00**

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Sep 05, 2024  
08:35 PM

**Paid to \*\*\*\*\*7691**  
Transaction ID : T2409052035408889022496  
UTR No : 876700658455  
Debited from XX9408

**Debit      INR 50.00**

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Sep 06, 2024  
10:21 AM

**Paid to Subodh Junnikar**  
Transaction ID : T2409061021358116698207  
UTR No : 505304190071  
Debited from XX9408

**Debit      INR 2020.00**

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Sep 06, 2024  
10:32 AM

**Paid to ROHIT GAYAKWAD**  
Transaction ID : T2409061032310817600766  
UTR No : 215166934956  
Debited from XX9408

**Debit      INR 1000.00**

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Oct 13, 2024 02:53 PM	<b>Paid to Jay Malhar hotel</b> Transaction ID : AC222410131453480740210188 UTR No : 794242019249 Debited from XX1307	<b>Debit</b>	<b>INR 34.00</b>
Oct 13, 2024 03:49 PM	<b>Paid to *****6446</b> Transaction ID : T2410131549397553743204 UTR No : 387421932970 Debited from XX1307	<b>Debit</b>	<b>INR 75.00</b>
Oct 13, 2024 03:54 PM	<b>Paid to *****2871</b> Transaction ID : T2410131554168196834221 UTR No : 246737639142 Debited from XX1307	<b>Debit</b>	<b>INR 92.00</b>
Oct 14, 2024 04:37 PM	<b>Paid to Prashant Hanmant Gore</b> Transaction ID : T2410141636587849536439 UTR No : 173980807687 Debited from XX1307	<b>Debit</b>	<b>INR 2020.00</b>
Oct 15, 2024 03:24 PM	<b>Paid to Prashik</b> Transaction ID : T2410151524203501310390 UTR No : 616691744229 Debited from XX1307	<b>Debit</b>	<b>INR 200.00</b>

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Mar 12, 2025  
01:27 PM

**Received from Vaijanath Barade**

Transaction ID : T2503121326559272235392  
UTR No : 376403811564  
Credited to XX9408

**Credit**

**INR 500.00**

Mar 12, 2025  
01:32 PM

**Paid to \*\*\*\*\*0929**

Transaction ID : T2503121332249011359602  
UTR No : 887084103602  
Debited from XX9408

**Debit**

**INR 500.00**

Mar 13, 2025  
03:47 PM

**Received from Vishwanath Patil**

Transaction ID : T2503131547447069704803  
UTR No : 633593777945  
Credited to XX9408

**Credit**

**INR 4000.00**

Mar 13, 2025  
03:50 PM

**Paid to Subodh Junnikar**

Transaction ID : T2503131550215374311575  
UTR No : 099927644787  
Debited from XX9408

**Debit**

**INR 4000.00**

Mar 18, 2025  
02:49 PM

**Paid to Naresh Mobile Repair Center**

Transaction ID : T2503181449344254966837  
UTR No : 152266140907  
Debited from XX9408

**Debit**

**INR 50.00**