



ACCOUNT STATEMENT

For period: 01 Feb 2026 - 11 Jul 2026

ACCOUNT DETAILS

Account Holder Name	Bobbili Srinivas
Account Type	Savings
Account Number	6776838468
Customer's Address	THILAK NAGAR Peddapalle H.NO.3-5- 17/1 K arimnagar Andhra Pradesh Karimnagar
Branch Name	PEDDAPALLI
IFSC	IDIB000P033
Account Currency	INR

ACCOUNT SUMMARY

Opening Balance	INR 0.36
Total Credits	+ INR 504,304.06
Total Debits	- INR 504,270.31
Ending Balance	INR 34.11

ACCOUNT ACTIVITY

Date	Transaction Details	Debits	Credits	Balance
02 Feb 2026	TRANSFER FROM 94963000121 NEFT/ICIC/ICICN42026020 200014690/ASCENT BUS//BRANCH : MUMBAI FORT	-	INR 32,903.00	INR 32,903.36
02 Feb 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@ptyes /UPI/299387929682/NA /BRANCH : ATM SERVICE BRANCH	INR 32,900.00	-	INR 3.36
05 Feb 2026	TRANSFER FROM 97157005125 /IMPS/P2A/603651071284/ /Paid via CRE/DREAMPLUG/BRANC H : ATM SERVICE BRANCH	-	INR 1.00	INR 4.36
07 Feb 2026	TRANSFER FROM 97157005125 /IMPS/P2A/603827058572/ /Accountvalid/APIBANKIN/B RANCH : ATM SERVICE	-	INR 1.00	INR 5.36

Date	Transaction Details	Debits	Credits	Balance
	BRANCH			
07 Feb 2026	TRANSFER FROM 97157005125 /IMPS/P2A/603828058748/ /CustomerPayo/PEHABIT F/BRANCH : ATM SERVICE BRANCH	-	INR 19,580.00	INR 19,585.36
07 Feb 2026	AIRP0000001/Bobbili Srinivas /XXXXX25421/9573425421 @ptaxis /UPI/603812951291/NA /BRANCH : ATM SERVICE BRANCH	INR 19,584.00	-	INR 1.36
02 Mar 2026	TRANSFER FROM 97163000129 NEFT/ICIC/ICICN42026030 200043826/ASCENT BUS//BRANCH : MUMBAI FORT	-	INR 31,794.00	INR 31,795.36
02 Mar 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@ptsbi /UPI/606111441285/NA /BRANCH : ATM SERVICE BRANCH	INR 31,795.00	-	INR 0.36
12 Mar 2026	TRANSFER FROM 94963000121 NEFT/SBIN/SBINN5202603 1263511377/EMPLOYEE P//BRANCH : MUMBAI FORT	-	INR 2,100.00	INR 2,100.36
12 Mar 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@pthdc /UPI/607144961486/NA /BRANCH : ATM SERVICE BRANCH	INR 2,100.00	-	INR 0.36
12 Mar 2026	UBIN0802581/DOSARAPU SRICHARAN GOUD/XXXXX01879/sricha ranchinna81- 1@okicici/UPI/60713635	-	INR 1,000.00	INR 1,000.36

Date	Transaction Details	Debits	Credits	Balance
	5286/UPI/BRANCH : ATM SERVICE BRANCH			
12 Mar 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@ptyes /UPI/201805094254/NA /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 0.36
14 Mar 2026	TRANSFER FROM 97157005125 /IMPS/P2A/607315816392/ /IMPS/ICICI/E/SUBURBAN /BRANCH : ATM SERVICE BRANCH	-	INR 8,820.00	INR 8,820.36
14 Mar 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@ptyes /UPI/201905746162/NA /BRANCH : ATM SERVICE BRANCH	INR 8,820.00	-	INR 0.36
15 Mar 2026	AIRP0000001/Bobbili Srinivas /XXXXX25421/9573425421 @ptyes /UPI/201948609737/NA /BRANCH : ATM SERVICE BRANCH	-	INR 400.00	INR 400.36
15 Mar 2026	097144516014/HDF646103 41B18C4E34B72B7124F1E 3FC17 /S1ANJG03 /090153/OFI/N/ICCW / 097144516014 /BRANCH : PEDDAPALLI	INR 400.00	-	INR 0.36
17 Mar 2026	TRANSFER FROM 97157005125/IMPS/P2A/60 7692246133/ /IMPS/SIGNZYTECHNO /BRANCH : ATM SERVICE BRANCH	-	INR 1.00	INR 1.36
17 Mar 2026	TRANSFER FROM 97157005125 /IMPS/P2A/607612769452/	-	INR 9,790.00	INR 9,791.36

Date	Transaction Details	Debits	Credits	Balance
	/IMPSXICICIXR/SOLOMON C/BRANCH : ATM SERVICE BRANCH			
17 Mar 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@ptyes /UPI/202090333760/NA /BRANCH : ATM SERVICE BRANCH	INR 9,790.00	-	INR 1.36
21 Mar 2026	SMS_CHGS_DEC-25_QTR 00000000000098058/SERV ICE CHARGES /	INR 0.90	-	INR 0.46
02 Apr 2026	TRANSFER FROM 94967000127 NEFT/ICIC/ICICN42026040 200051207/ASCENT BUS//BRANCH : MUMBAI FORT	-	INR 32,789.00	INR 32,789.46
02 Apr 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@ptyes /UPI/203141863679/NA /BRANCH : ATM SERVICE BRANCH	INR 32,789.00	-	INR 0.46
02 Apr 2026	TRANSFER FROM 97157005125 /IMPS/P2A/609215001804/ BeneVal-IDIB/NSDLPB Servi /BRANCH : ATM SERVICE BRANCH	-	INR 1.00	INR 1.46
02 Apr 2026	TRANSFER FROM 97157005125 /IMPS/P2A/609216286786/ /IMPS/ICICI/E/SUBURBAN /BRANCH : ATM SERVICE BRANCH	-	INR 10,143.00	INR 10,144.46
02 Apr 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@ptyes /UPI/203148474445/NA /BRANCH : ATM SERVICE BRANCH	INR 10,144.00	-	INR 0.46

Date	Transaction Details	Debits	Credits	Balance
06 Apr 2026	TRANSFER FROM 97157005125 /IMPS/P2A/609672041314/ /IMPS/SIGNZYTECHNO /BRANCH : ATM SERVICE BRANCH	-	INR 1.00	INR 1.46
06 Apr 2026	TRANSFER FROM 97157005125 /IMPS/P2A/609620333308/ /IMPSXICICIXR/AADHAR IN/BRANCH : ATM SERVICE BRANCH	-	INR 14,994.00	INR 14,995.46
06 Apr 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@ptyes /UPI/203444096483/NA /BRANCH : ATM SERVICE BRANCH	INR 14,994.00	-	INR 1.46
08 Apr 2026	TRANSFER FROM 94934000125 NEFT/SBIN/SBINN5202604 0822783596/EMPLOYEE P//BRANCH : MUMBAI FORT	-	INR 800.00	INR 801.46
08 Apr 2026	ATM_AMC_Charges000000 00000098014/SERVICE CHARGES /	INR 354.00	-	INR 447.46
08 Apr 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@ptyes /UPI/203574137040/NA /BRANCH : ATM SERVICE BRANCH	INR 447.00	-	INR 0.46
10 Apr 2026	TRANSFER FROM 97157005125 /IMPS/P2A/610087098733/ /IMPS/SIGNZYTECHNO /BRANCH : ATM SERVICE BRANCH	-	INR 1.00	INR 1.46
11 Apr 2026	TRANSFER FROM 97157005125 /IMPS/P2A/610190777958/ /IMPS/SIGNZYTECHNO	-	INR 1.00	INR 2.46

Date	Transaction Details	Debits	Credits	Balance
	/BRANCH : ATM SERVICE BRANCH			
12 Apr 2026	AIRP0000001/Bobbili Srinivas /XXXXX25421/9573425421 @ptyes /UPI/203833134960/NA /BRANCH : ATM SERVICE BRANCH	-	INR 7.00	INR 9.46
12 Apr 2026	YESB0YBLUPI/Seekho /XXXXX /seekhosirohionline@ybl /UPI/610283222965/Collect request from /BRANCH : ATM SERVICE BRANCH	INR 9.00	-	INR 0.46
15 Apr 2026	TRANSFER FROM 97157005125 /IMPS/P2A/610512000583/ BeneVal-IDIB/NSDLPB Servi /BRANCH : ATM SERVICE BRANCH	-	INR 1.00	INR 1.46
15 Apr 2026	TRANSFER FROM 97157005125 /IMPS/P2A/610515345167/ /IMPS/ICICI/S/RAGHAVI F/BRANCH : ATM SERVICE BRANCH	-	INR 14,377.00	INR 14,378.46
15 Apr 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@ptyes /UPI/204058765700/NA /BRANCH : ATM SERVICE BRANCH	INR 14,378.00	-	INR 0.46
19 Apr 2026	TRANSFER FROM 97157005125 /IMPS/P2A/610913408437/ /326109130734/FINRELIAB /BRANCH : ATM SERVICE BRANCH	-	INR 4,900.00	INR 4,900.46
19 Apr 2026	AIRP0000001/Bobbili Srinivas /XXXXX /9573425421@ptyes	INR 4,900.00	-	INR 0.46

Date	Transaction Details	Debits	Credits	Balance
	/UPI/204335009401/NA /BRANCH : ATM SERVICE BRANCH			
24 Apr 2026	SBIN0011086/SHATHARAS I SAI KIRAN /XXXXX61624/saikiranshath arasi@ybl /UPI/198526716214/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.46
24 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648028145350/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.46
25 Apr 2026	ICIC0000008/KALAVALA RAJ KUMAR /XXXXX91235/7306291235 @ibl /UPI/880167186220/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.46
25 Apr 2026	YESB0YESUPI/RACHAKO NDA SUDHAKAR /XXXXX /bharatpe90727244128@ye sbankltd/UPI/648021225059 /Pay to BharatPe Merc /BRANCH : ATM SERVICE BRANCH	INR 25.00	-	INR 75.46
25 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648016231603/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 75.00	-	INR 0.46
25 Apr 2026	SBIN0014675/Mengarthi Mahesh Kumar /XXXXX15493/8340815493- 2@axl /UPI/056276470503/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 300.00	INR 300.46

Date	Transaction Details	Debits	Credits	Balance
25 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648104315175/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 300.00	-	INR 0.46
25 Apr 2026	SBIN0020480/Vazeer Sandeep Rao /XXXXX36150/7095636150- 2@axl /UPI/049414420729/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 500.46
25 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648106372172/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 0.46
25 Apr 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/8129783275 18/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,200.00	INR 1,200.46
25 Apr 2026	YESB0MCHUPI/Gopa Prasad Kumar/XXXXX /paytm.s241ofv@pty /UPI/901062555933/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 200.46
25 Apr 2026	YESB0MCHUPI/K472 KFC Alwal Kiosk/XXXXX /paytm.d15385404168@pty /UPI/421141686603/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 133.95	-	INR 66.51
25 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648107374710/payme nt on CRED/BRANCH :	INR 65.00	-	INR 1.51

Date	Transaction Details	Debits	Credits	Balance
	ATM SERVICE BRANCH			
26 Apr 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@ybl/UPI/678877651052/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 201.51
26 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648103379694/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 1.51
26 Apr 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/bobbili.padma77@okaxis /UPI/611669831557/UPI/BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,001.51
26 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648231515350/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 1.51
27 Apr 2026	HDFC0CTGCUB/GANGADHARI NIKHILA /XXXXX72754/9908672754@axl /UPI/061127173426/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 34.00	INR 35.51
27 Apr 2026	HDFC0CTGCUB/GANGADHARI NIKHILA /XXXXX72754/9908672754@ybl /UPI/777267830474/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 10.00	INR 45.51
27 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.	INR 35.00	-	INR 10.51

Date	Transaction Details	Debits	Credits	Balance
	wallet@axisb /UPI/648301583148/payme nt on CRED/BRANCH : ATM SERVICE BRANCH			
27 Apr 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/bobbil i.padma77@okaxis /UPI/611786682987/UPI/BR ANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,010.51
27 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648321608388/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 10.51
27 Apr 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/80082 35434-2@axl /UPI/616291268681/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,010.51
27 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648327691329/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 10.51
29 Apr 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/3460240259 67/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 510.51
29 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648502911999/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 10.51
29 Apr 2026	UBIN0802581/GANGADHA RI NIKHILA	-	INR 100.00	INR 110.51

Date	Transaction Details	Debits	Credits	Balance
	/XXXXX18798/nikhilagangadhari@ybl/UPI/882897066284/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH			
29 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648518934786/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 10.51
29 Apr 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/087425484584/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 150.00	INR 160.51
29 Apr 2026	UNBA000BHPE/DHURVALAXMAN /XXXXX91678/BHARATPE.9Z0G0O0J3M845680@unitype/UPI/061414713071/Pay to BharatPe Merc /BRANCH : ATM SERVICE BRANCH	INR 150.00	-	INR 10.51
29 Apr 2026	KKBK0007535/DHURVALAXMAN /XXXXX91678/7386991678-2@axl /UPI/279187974503/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 150.00	INR 160.51
29 Apr 2026	YESB0YBLUPI/NEW RISHAB TRADERS /XXXXX /Q774274473@ybl /UPI/245459037065/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 130.00	-	INR 30.51
29 Apr 2026	SBIN0021269/PUNMA RAM /XXXXX58651/9182958651@ybl	INR 15.00	-	INR 15.51

Date	Transaction Details	Debits	Credits	Balance
	/UPI/541958132735/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH			
30 Apr 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/226635591645/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 215.51
30 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648514004089/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 15.51
30 Apr 2026	KKBK0007466/MUNIMANDA SAI KRISHNA /XXXXX33500/saimunimanda1@axl /UPI/825612130323/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 115.51
30 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648524013817/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 115.00	-	INR 0.51
30 Apr 2026	KKBK0008393/KOTA VIPLAV/XXXXXX46609/9502646609-3@axl /UPI/216344142616/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.51
30 Apr 2026	YESB0MCHUPI/U SUDHAKAR /XXXXX /paytm.s253gcy@pty /UPI/648623076376/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.51

Date	Transaction Details	Debits	Credits	Balance
30 Apr 2026	SBIN0021622/Pala Padma/XXXXX37795/palapadma25@ybl/UPI/321392817513/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 25,000.00	INR 25,000.51
30 Apr 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@ybl/UPI/821123111443/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 25,000.00	-	INR 0.51
30 Apr 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/8008235434-2@axl /UPI/615443420360/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,500.00	INR 1,500.51
30 Apr 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648616110890/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,500.00	-	INR 0.51
01 May 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/160080804379/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 500.51
01 May 2026	YESB0PTMUPI/Thalla Madhu Goud/XXXXX /paytmqr6u2rwy@ptys/UPI/818733724833/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 400.51
01 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648712292756/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 400.00	-	INR 0.51

Date	Transaction Details	Debits	Credits	Balance
01 May 2026	UBIN0802581/DOSARAPU SRICHARAN GOUD/XXXXX01879/sricha ranchinna81-1@okicici/UPI/612158983034/UPI/BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,000.51
01 May 2026	SBIN0014675/Mengarathi Mahesh Kumar /XXXXX15493/8340815493-2@ybl /UPI/973141403734/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 300.00	-	INR 700.51
01 May 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/595903097830/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 330.00	-	INR 370.51
01 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648708319116/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 330.00	-	INR 40.51
01 May 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/8008235434-2@ybl /UPI/971238061561/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 2,000.00	INR 2,040.51
01 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648726339130/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 2,000.00	-	INR 40.51
01 May 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@ybl/UPI/050683888604/Payment from PhonePe /BRANCH :	-	INR 1,000.00	INR 1,040.51

Date	Transaction Details	Debits	Credits	Balance
	ATM SERVICE BRANCH			
01 May 2026	SIBL0008097/ARAHA PHARMA /XXXXX94022/bhqr.2292808a@sib /UPI/648703355500/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 775.00	-	INR 265.51
01 May 2026	YESB0MCHUPI/SVR LIQUOR MART /XXXXX /paytm.s1jcszk@pty /UPI/648701368268/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 165.51
01 May 2026	YESB0YBLUPI/UDTHA ARUN KUMAR /XXXXX /q671185742@ybl /UPI/648702366675/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 60.00	-	INR 105.51
01 May 2026	YESB0YBLUPI/VELLURU L PRADEEP KUMAR/XXXXX /Q476461038@ybl /UPI/648703358874/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 11.00	-	INR 94.51
01 May 2026	YESB0YBLUPI/UDTHA ARUN KUMAR /XXXXX /q671185742@ybl /UPI/648702366969/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 4.00	-	INR 90.51
01 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/612153428783/ /PennyDrop/DREAMPURSE T/BRANCH : ATM SERVICE BRANCH	-	INR 1.00	INR 91.51
01 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/612127088429/ /PaidViaCRED/DREAMPU	-	INR 2,023.00	INR 2,114.51

Date	Transaction Details	Debits	Credits	Balance
	RSE/BRANCH : ATM SERVICE BRANCH			
01 May 2026	PPIW0886434/ELECTROV ERGE INNOVATIONS PVT L /XXXXX29441/m.0589i8g3t 5r2o@mufin/UPI/64870636 5209/0dabc199a85c82d/BR ANCH : ATM SERVICE	INR 300.00	-	INR 1,814.51
01 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/2812335560 28/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 814.51
01 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/4301103820 91/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 300.00	INR 1,114.51
01 May 2026	YESB0MCHUPI/U SUDHAKAR /XXXXX /paytm.s253gcy@pty /UPI/648731382565/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 30.00	-	INR 1,084.51
01 May 2026	HDFC0MERUPI/WEST VENKATAPURAM/XXXXXX0 3777/westvenkatapuram.61 363076@hdfcbank /UPI/648718388684/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 36.00	-	INR 1,048.51
01 May 2026	PPIW0886434/VORNIX PRIVATE LIMITED /XXXXX40766/m.0058y2x3 u2n9m@mufin/UPI/6487273 91985/995683c2f42dd7f/BR ANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 848.51
01 May 2026	YESB0MCHUPI/EGA	INR 15.00	-	INR 833.51

Date	Transaction Details	Debits	Credits	Balance
	LAXMI /XXXXXX /paytm.s1ti04u@pty /UPI/648719373822/Paid via CRED /BRANCH : ATM SERVICE BRANCH			
01 May 2026	YESB0MCHUPI/EGA LAXMI /XXXXXX /paytm.s1ti04u@pty /UPI/648703379344/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 5.00	-	INR 828.51
01 May 2026	YESB0YBLUPI/SRI MALLANNA WINES /XXXXX /q529314091@ybl /UPI/648702388217/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 728.51
01 May 2026	YESB0MCHUPI/Mr OGGU SAMPATH/XXXXXX /paytm.s1sodcw@pty /UPI/648723391020/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 11.00	-	INR 717.51
01 May 2026	YESB0PTMUPI/RAMARAM LAXMINARAYANA /XXXXX /paytmqr6qcjzp@ptys/UPI/6 48714383285/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 32.00	-	INR 685.51
01 May 2026	CBIN0282066/7 STAR ARABIAN MANDI/XXXXX66177/2025 07prt62da7bjsonpstqrsbrp@ cbin/UPI/648721393886/PR T62dA7bjsO/BRANCH : ATM SERVICE BRANCH	INR 360.00	-	INR 325.51
02 May 2026	PPIW0886434/VORNIX PRIVATE LIMITED /XXXXX40766/m.0058s2g3r 2o9o@mufin/UPI/64883146 7753/9c9c2826d1f3a90/BR ANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 125.51

Date	Transaction Details	Debits	Credits	Balance
02 May 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/305591829568/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 2,000.00	INR 2,125.51
02 May 2026	YESB0MCHUPI/Pratap Singh /XXXXX /paytm.s23d0wi@pty /UPI/648822489281/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 1,650.00	-	INR 475.51
02 May 2026	TRANSFER FROM 94963000121 NEFT/ICIC/ICICN42026050200078401/ASCENT BUS//BRANCH : MUMBAI FORT	-	INR 32,405.00	INR 32,880.51
02 May 2026	AIRP0000011/SUBURBAN FINANCE AND INVESTMEN /XXXXX74368/suburbanfinance742847.rzp@rxairtel /UPI/648823498682/SUBURBANFINANCEANDIN /BRANCH : ATM SERVICE BRANCH	INR 14,961.80	-	INR 17,918.71
02 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/648810505732/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 832.00	-	INR 17,086.71
02 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/612214019102/BeneVal-IDIB/NSDLPB Servi /BRANCH : ATM SERVICE BRANCH	-	INR 1.00	INR 17,087.71
02 May 2026	PPIW0884509/Vakiti Srihari/XXXXX05760/9154305760@fam /UPI/648804523051/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 3.00	-	INR 17,084.71

Date	Transaction Details	Debits	Credits	Balance
02 May 2026	PPIW0884509/Vakiti Srihari/XXXXX05760/91543 05760@fam /UPI/648822521847/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 30.00	-	INR 17,054.71
02 May 2026	INDB0MERCHA/HYDERAB AD LIQUOR STORE /XXXXX63411/bajajpay.687 9729.dhe6756654@indus/U PI/648808516412/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 180.00	-	INR 16,874.71
02 May 2026	YESB0YBLUPI/SHAIK BABA/XXXXX /q209770214@ybl /UPI/648825525166/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 70.00	-	INR 16,804.71
02 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/612217006643/ /IMPS/ICICI/E/SUBURBAN /BRANCH : ATM SERVICE BRANCH	-	INR 11,642.00	INR 28,446.71
02 May 2026	KKBK0007494/BOGANARE NDHAR /XXXXX54907/8309454907- 5@axl /UPI/648824531364/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 97.00	-	INR 28,349.71
02 May 2026	PPIW0886434/VORNIX PRIVATE LIMITED /XXXXX40766/m.0058g2y3 a2m9b@mufin/UPI/6488025 45475/44bc9e94dd53659/B RANCH : ATM SERVICE BRANCH	INR 900.00	-	INR 27,449.71
02 May 2026	AIRP0000001/MAHAVIRA FINLEASE LIMITED /XXXXX00009/mahavirafinle aselimit.payu@mairtel /UPI/648816557340/UPII	INR 2,600.00	-	INR 24,849.71

Date	Transaction Details	Debits	Credits	Balance
	ntent/BRANCH : ATM SERVICE BRANCH			
02 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/612228079807/ /MahaviraFinl/MAHAVIRA /BRANCH : ATM SERVICE BRANCH	-	INR 2,600.00	INR 27,449.71
02 May 2026	utib0005021/Raghavi Finance Limited/XXXXX36700/ragha vifinancitedhzq.rzp@axisba nk/UPI/648806551137/Repa yment/BRANCH : ATM SERVICE BRANCH	INR 19,084.51	-	INR 8,365.20
02 May 2026	PPIW0886434/ELECTROV ERGE INNOVATIONS PVT L /XXXXX29441/m.0589r8p3e 5h2f@mufin/UPI/648808559 434/7c6400978f0ba47/BRA NCH : ATM SERVICE	INR 1,000.00	-	INR 7,365.20
02 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/612219331226/ /UNI260502192/CHEQ DIGI/BRANCH : ATM SERVICE BRANCH	-	INR 2,000.00	INR 9,365.20
02 May 2026	SBIN0020138/KANDOTI SAGAR/XXXXX23687/saga r.kandoti1@ybl/UPI/066278 289890/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 2,000.00	-	INR 7,365.20
02 May 2026	PPIW0886434/NITSAA POLYMER PRIVATE LIMITED /XXXXX35286/m.0078s6d7 w7j7y@mufin/UPI/6488215 79871/df4ebe7bfa19e55/BR ANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 6,365.20

Date	Transaction Details	Debits	Credits	Balance
03 May 2026	YESB0YBLUPI/MOHAMMED ZUBER PASHA/XXXXX/q154719513@ybl/UPI/648807593133/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 90.00	-	INR 6,275.20
03 May 2026	CNRB0000033/RAMYA RANJAN PRADHAN/XXXXXX62965/8144162965@ptaxis/UPI/649427391633/b0516znaxtlp/BRANCH : ATM SERVICE BRANCH	INR 898.31	-	INR 5,376.89
03 May 2026	SBIN0RRDCGB/Jangili Kumar /XXXXX53352/jangilikumar4@ybl/UPI/648908623188/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 218.00	-	INR 5,158.89
03 May 2026	JIOP0000001/ARAB WINGS TECHNOLOGY PRIVATE/XXXXXX19910/ara bwingstechno.8080@jiomerchant/UPI/648913669157/payment /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 4,158.89
03 May 2026	JIOP0000001/ARAB WINGS TECHNOLOGY PRIVATE/XXXXXX19910/ara bwingstechno.8080@jiomerchant/UPI/648914671912/payment /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 3,158.89
03 May 2026	YESB0MCHUPI/Md Kareena Khatoon Shabana/XXXXX/paytm.s253ik6@pty/UPI/648904707480/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 65.00	-	INR 3,093.89
03 May 2026	YESB0MCHUPI/Pratap Singh /XXXXX/paytm.s23d0wi@pty/UPI/648922712435/Paid	INR 20.00	-	INR 3,073.89

Date	Transaction Details	Debits	Credits	Balance
	via CRED /BRANCH : ATM SERVICE BRANCH			
03 May 2026	SBIN0021269/PUNMA RAM /XXXXX58651/9182958651 @ybl /UPI/648901731350/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 15.00	-	INR 3,058.89
03 May 2026	SURY0BK0000/Luxelayer Edge Private Limited /XXXXX54896/luxx32@sury oday/UPI/648927760594/TX N8T4E1ZVT8RF0/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 2,058.89
03 May 2026	AIRP0000001/M s INTEGRIXEL COMPUTING PRIVA /XXXXX12862/integrixel@m airtel/UPI/648904789153/Pa id via CRED /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 1,058.89
03 May 2026	YESB0MCHUPI/U SUDHAKAR /XXXXX /paytm.s253gcy@pty /UPI/648911790922/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 90.00	-	INR 968.89
04 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@ybl/UPI/2735531179 98/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 1,068.89
04 May 2026	YESB0MCHUPI/Vangapally Bikshapathi /XXXXX /paytm.s1yu0zw@pty /UPI/936505714426/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 30.00	-	INR 1,038.89

Date	Transaction Details	Debits	Credits	Balance
04 May 2026	YESB0MCHUPI/U SUDHAKAR /XXXXX /paytm.s253gcy@pty /UPI/649005809324/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 96.00	-	INR 942.89
04 May 2026	YESB0MCHUPI/Pratap Singh /XXXXX /paytm.s23d0wi@pty /UPI/649008821239/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 32.00	-	INR 910.89
04 May 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/851339547817/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 1,110.89
04 May 2026	YESB0YBLUPI/PUMP 7 KV FILLING STATION /XXXXX /q314149430@ybl /UPI/649003843930/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 910.89
04 May 2026	YESB0YBLUPI/DURGA WINES/XXXXX /q325887913@ybl /UPI/649019862048/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 810.89
04 May 2026	YESB0YBLUPI/SRIPAL REDDY CHINTAL A /XXXXX /Q771949649@ybl /UPI/649000866952/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 11.00	-	INR 799.89
04 May 2026	YESB0PTMUPI/Eashwari pan shop/XXXXX /paytmqr6src44@ptys/UPI/6 49024880852/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 66.00	-	INR 733.89

Date	Transaction Details	Debits	Credits	Balance
04 May 2026	JIOP0000001/ARAB WINGS TECHNOLOGY PRIVATE/XXXXXX19910/ara bwingstechno.8080@jiomer chant /UPI/649023885165/payment /BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 233.89
04 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/612415727855/ /IMPS/ICICI/S/RAGHAVI F/BRANCH : ATM SERVICE BRANCH	-	INR 14,994.00	INR 15,227.89
04 May 2026	YESB0MCHUPI/Pratap Singh /XXXXX /paytm.s23d0wi@pty /UPI/649027917073/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 10.00	-	INR 15,217.89
04 May 2026	YESB0MCHUPI/U SUDHAKAR /XXXXX /paytm.s253gcy@pty /UPI/649013910555/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 128.00	-	INR 15,089.89
04 May 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXXX18798/nikhilagangadhari@ybl/UPI/178203918072/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 15,289.89
04 May 2026	YESB0YBLUPI/DURGA WINES/XXXXX /q325887913@ybl /UPI/649003928081/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 15,189.89
04 May 2026	YESB0YBLUPI/SRIPAL REDDY CHINTAL A /XXXXX /q771949649@ybl /UPI/649015941930/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 11.00	-	INR 15,178.89

Date	Transaction Details	Debits	Credits	Balance
04 May 2026	YESB0YBLUPI/NEW BALAJI GLASS PLYWOOD AND H /XXXXX /q356659549@ybl /UPI/649018946041/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 20.00	-	INR 15,158.89
04 May 2026	YESB0YBLUPI/MOHAMMA D ALI KHAN/XXXXX /q823650678@ybl /UPI/649001939993/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 50.00	-	INR 15,108.89
04 May 2026	UTIB0000553/Revathi Vegetables Shop/XXXXX /gpay- 12193145059@okbizaxis /UPI/649004948047/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 30.00	-	INR 15,078.89
04 May 2026	YESB0MCHUPI/MED PLUS/XXXXX /paytm.s1gvla8@pty /UPI/649007929505/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 140.00	-	INR 14,938.89
04 May 2026	YESB0PTMUPI/KAMBHAM SUJATHA /XXXXX /paytmqr6rcxh2@ptys/UPI/6 49003934463/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 25.00	-	INR 14,913.89
04 May 2026	JIOP0000001/ARAB WINGS TECHNOLOGY PRIVATE/XXXXX19910/ara bwingstechno.8080@jiomer chant /UPI/649022958863/payme nt /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 13,913.89
05 May 2026	FDRL0001382/Mr NITESH KUMAR SIN /XXXXX /BHARATPE.9N0I0H7N5R4 13489@fbpe/UPI/64910599 6911/Pay to BharatPe Merc /BRANCH : ATM SERVICE	INR 64.00	-	INR 13,849.89

Date	Transaction Details	Debits	Credits	Balance
	BRANCH			
05 May 2026	JIOP0000001/MHAROMAR UDHAR TECH PRIVATE LIM /XXXXX88024/mharomarudharte.8080@jiomerchant /UPI/649125016057/payment /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 12,849.89
05 May 2026	JIOP0000001/MHAROMAR UDHAR TECH PRIVATE LIM /XXXXX88024/mharomarudharte.8080@jiomerchant /UPI/649126006172/payment /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 11,849.89
05 May 2026	FDRL0001583/VOLLALA SHARATH /XXXXX24211/vollala.sharath@ibl /UPI/538520816054/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 10,849.89
05 May 2026	SBIN0014675/Mengarthi Mahesh Kumar /XXXXX15493/8340815493-2@ybl /UPI/012124027720/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 1,500.00	-	INR 9,349.89
05 May 2026	JIOP0000001/Bobbili Srinivas /XXXXX25421/9573425421@ptyes /UPI/205463603527/NA /BRANCH : ATM SERVICE BRANCH	-	INR 5,300.00	INR 14,649.89
05 May 2026	YESB0YBLUPI/SREE BALAJI LIQUOR MART/XXXXX /q095083928@ybl /UPI/649130064029/Paid	INR 180.00	-	INR 14,469.89

Date	Transaction Details	Debits	Credits	Balance
	via CRED /BRANCH : ATM SERVICE BRANCH			
05 May 2026	YESB0YBLUPI/SARA KRISHNA GOUD/XXXXX /q552019076@ybl /UPI/612571818210/Sent using Paytm UPI /BRANCH : ATM SERVICE BRANCH	INR 4.00	-	INR 14,465.89
05 May 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/404104221560/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 15,465.89
05 May 2026	YESB0YBLUPI/SREE BALAJI LIQUOR MART/XXXXX /q095083928@ybl /UPI/649131083742/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 15,365.89
05 May 2026	JIOP0000001/MHAROMAR UDHAR TECH PRIVATE LIM /XXXXX88024/mharomarud harte.8080@jiomerchant /UPI/649123085165/payme nt /BRANCH : ATM SERVICE BRANCH	INR 1,700.00	-	INR 13,665.89
05 May 2026	YESB0PTMUPI/MOHAMMA D THASLEEM/XXXXX /paytmqr6z1h6m@ptys/UPI/ 649125091042/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 131.00	-	INR 13,534.89
05 May 2026	YESB0YBLUPI/SARA KRISHNA GOUD/XXXXX /q552019076@ybl /UPI/649113087501/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 4.00	-	INR 13,530.89

Date	Transaction Details	Debits	Credits	Balance
05 May 2026	CBIN0283477/Mr PUTTAPOGU NAGARAJU /XXXXX04221/mrnagaraju4 221@nyes /UPI/649118102938/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 51.00	-	INR 13,479.89
05 May 2026	YESB0YBLUPI/CRESTA ENT SPEACH AND HEARING/XXXXX /Q164171464@ybl /UPI/649110107361/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 12,979.89
05 May 2026	UTIB0000553/Asif Akram /XXXXX /gpay- 11262344736@okbizaxis /UPI/649105096895/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 152.00	-	INR 12,827.89
05 May 2026	SBIN0020233/RAVI KUMAR TIPUDAMPALLI /XXXXX21435/9945821435 @ibl /UPI/649116118281/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 36.00	-	INR 12,791.89
06 May 2026	YESB0MCHUPI/BABURAO NEELAM/XXXXX /paytm.s264kkg@pty /UPI/649130134139/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 64.00	-	INR 12,727.89
06 May 2026	YESB0PTMUPI/HAP DAILY /XXXXX /paytmqr6u7rwf@ptys/UPI/6 49125141466/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 150.00	-	INR 12,577.89
06 May 2026	YESB0YBLUPI/Sri Guru RaghavendraAlwal /XXXXX /q929069669@ybl /UPI/649231174204/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 175.00	-	INR 12,402.89

Date	Transaction Details	Debits	Credits	Balance
06 May 2026	YESB0YBLUPI/Sri Guru RaghavendraAlwal /XXXXX /q929069669@ybl /UPI/649227173439/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 20.00	-	INR 12,382.89
06 May 2026	YESB0MCHUPI/Vangapally Bikshapathi /XXXXX /paytm.s1yu0zw@pty /UPI/649220182063/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 25.00	-	INR 12,357.89
06 May 2026	YESB0MCHUPI/Vangapally Bikshapathi /XXXXX /paytm.s1yu0zw@pty /UPI/649231176230/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 15.00	-	INR 12,342.89
06 May 2026	JIOP0000001/ICONICIMPA CT PRIVATE LIMITED /XXXXX20252/iconicimpact pri.8080@jiomerchant /UPI/649206170894/payme nt /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 11,342.89
06 May 2026	YESB0YBLUPI/SRIPAL REDDY CHINTAL A /XXXXX /Q771949649@ybl /UPI/649212188063/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 11.00	-	INR 11,331.89
06 May 2026	SBIN0020295/KALVAKUNT LA JAGADISHWAR RAO /XXXXX89409/8897989409 @axl /UPI/538288620967/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 11,131.89
06 May 2026	TRANSFER TO 96285011649 Mandate Reg Chgs -01052026 : IDIB7033004261/BRANCH : SERVICE BRANCH	INR 135.70	-	INR 10,996.19

Date	Transaction Details	Debits	Credits	Balance
	(CHENNAI)			
07 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/649323316555/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 5,000.00	-	INR 5,996.19
07 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/649302314362/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 4,000.00	-	INR 1,996.19
07 May 2026	JIOP0000001/MHAROMAR UDHAR TECH PRIVATE LIM /XXXXX88024/mharomarud harte.8080@jiomerchant /UPI/649311319714/payme nt /BRANCH : ATM SERVICE BRANCH	INR 900.00	-	INR 1,096.19
07 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/649300305755/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 96.19
07 May 2026	SBIN0020480/Vazeer Sandeep Rao /XXXXX36150/7095636150- 2@ibl /UPI/837635759232/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 50.00	-	INR 46.19
08 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/2971310142 57/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 146.19
08 May 2026	UTIB0000114/CRED	INR 146.00	-	INR 0.19

Date	Transaction Details	Debits	Credits	Balance
	WALLET/XXXXX /cred.wallet@axisb /UPI/649318477573/payment on CRED/BRANCH : ATM SERVICE BRANCH			
09 May 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/8008235434-2@axl /UPI/810264634447/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,000.19
09 May 2026	CIUB0000655/BRANCHX INDIA LIMITED /XXXXX10888/buckbox.branch1022@cub /UPI/649510769546/OV8WZMIYRTFQ/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 0.19
09 May 2026	TRANSFER FROM 97157005125/IMPS/P2A/612929027453/ /PaidViaCRED/DREAMP/BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 200.19
09 May 2026	CIUB0000655/BRANCHX INDIA LIMITED /XXXXX10888/buckbox.branch1022@cub /UPI/649500697945/5013IUGZV48R/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 0.19
09 May 2026	SBIN0020138/KOTA SANTHOSH KUMAR/XXXXX01069/8121801069@ybl /UPI/971254022710/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 3,400.00	INR 3,400.19
09 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/649630809377/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 3,400.00	-	INR 0.19

Date	Transaction Details	Debits	Credits	Balance
09 May 2026	ICIC0000008/KALAVALA RAJ KUMAR /XXXXX91235/7306291235 @ibl /UPI/341508922777/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 2,000.00	INR 2,000.19
09 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/649517752140/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 2,000.00	-	INR 0.19
11 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/6918013476 28/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.19
11 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/649711107795/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.19
12 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/0734656693 40/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.19
12 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/649826142503/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.19
12 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/613228013882/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.19

Date	Transaction Details	Debits	Credits	Balance
12 May 2026	BARB0BUPGBX/Abhishek Paswan /XXXXX01902/abhishek-1902@ptyes /UPI/205955714044/PQefD DA /BRANCH : ATM SERVICE BRANCH	INR 99.99	-	INR 0.20
12 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/613226015074/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 65.00	INR 65.20
12 May 2026	YESB0YBLUPI/Sri Guru RaghavendraAlwal /XXXXX /q929069669@ybl /UPI/649809147561/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 65.00	-	INR 0.20
12 May 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/nsgcollection S-1@okicici/UPI/64981351224 9/UPI/BRANCH : ATM SERVICE BRANCH	-	INR 220.00	INR 220.20
12 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/649820234890/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 220.00	-	INR 0.20
12 May 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/80082 35434-2@ybl /UPI/301210107623/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 3,000.00	INR 3,000.20
12 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/649811237942/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 3,000.00	-	INR 0.20

Date	Transaction Details	Debits	Credits	Balance
13 May 2026	TRANSFER FROM 97157005125/IMPS/P2A/61 3225122300/ /PaidViaCRED/DREAMP/B RANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 500.20
13 May 2026	PUNB0192000/NISHANT KUMAR /XXXXX06271/9229506271 @airtel /UPI/613251964304/ex00 /BRANCH : ATM SERVICE BRANCH	INR 499.99	-	INR 0.21
13 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/613327016594/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 65.00	INR 65.21
13 May 2026	YESB0YBLUPI/Sri Guru RaghavendraAlwal /XXXXX /q929069669@ybl /UPI/649921307441/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 65.00	-	INR 0.21
13 May 2026	SBIN0012945/THIRRI RANJITH KUMAR /XXXXX92952/8686292952 @ybl /UPI/038670487314/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,000.21
13 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/649918329817/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 0.21
13 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/613325087094/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM	-	INR 300.00	INR 300.21

Date	Transaction Details	Debits	Credits	Balance
	SERVICE BRANCH			
13 May 2026	NSPB0000015/STYLISH COLLECTIONS /XXXXX91545/sc26051088 @nsdlpbpay /UPI/649901357925/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 300.00	-	INR 0.21
13 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/613329033987/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 200.21
13 May 2026	AIRP0000001/Taukeer Alam /XXXXXX /9973712927-1@mbkns/UPI/3024894662 95/ex00 /BRANCH : ATM SERVICE BRANCH	INR 199.98	-	INR 0.23
13 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/613328124317/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.23
13 May 2026	SURY0BK0000/Kargil It Softtech Private Lim /XXXXXX32075/kargilit37846 7@suryoday /UPI/649907403651/17TXN P26051321244598 /BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.23
14 May 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/387236089383/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 230.00	INR 230.23

Date	Transaction Details	Debits	Credits	Balance
14 May 2026	YESB0MCHUPI/MED PLUS/XXXXX /paytm.s1gvla8@pty /UPI/650030491304/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 169.00	-	INR 61.23
14 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650029493394/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 61.00	-	INR 0.23
14 May 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/389214016601/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.23
14 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650024514030/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.23
15 May 2026	SBIN0000801/BELLARY AHMED ALI /XXXXX63395/7396763395-scd9@ybl /UPI/509245016062/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 30.00	INR 30.23
15 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650104587402/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 30.00	-	INR 0.23
15 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/613526042140/PaidViaCRED/DREAMPURSE/BRANCH : ATM SERVICE BRANCH	-	INR 32.00	INR 32.23

Date	Transaction Details	Debits	Credits	Balance
15 May 2026	YESB0MCHUPI/U SUDHAKAR /XXXXX /paytm.s253gcy@pty /UPI/613525150824/Sent using Paytm UPI /BRANCH : ATM SERVICE BRANCH	INR 32.00	-	INR 0.23
15 May 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/763615768328/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.23
15 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650129644891/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.23
16 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/7680005904 09/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 300.00	INR 300.23
16 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650213730545/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 300.00	-	INR 0.23
16 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/613625003807/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 165.00	INR 165.23
16 May 2026	AIRP0000011/ROPPE N TRANSPORTATION SERVICES /XXXXX61964/roppentransp ort110491.rzp- sprjbcejytp1v/UPI/65022	INR 165.00	-	INR 0.23

Date	Transaction Details	Debits	Credits	Balance
	8724053/PaymentToROPP ENTRANS /BRANCH : ATM SERVICE BRANCH			
16 May 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/389662836060/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.23
16 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650221833235/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.23
16 May 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/238174364088/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 350.00	INR 350.23
16 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650213851531/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 350.00	-	INR 0.23
16 May 2026	KKBK0007462/AMBADI SAI KRISHNA /XXXXX60827/saikrishna.a mbadi@ybl/UPI/343244156 600/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.23
16 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650230856662/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.23

Date	Transaction Details	Debits	Credits	Balance
16 May 2026	TSAB0020021/BUSANAVE NI DILEEP/XXXXX15824/6302 515824@ybl /UPI/162037385016/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 500.23
16 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650202869757/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 0.23
17 May 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/185610562010/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 130.00	INR 130.23
17 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650316960685/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 130.00	-	INR 0.23
17 May 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/616000628198/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.23
17 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650312992038/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.23
17 May 2026	UTIB0001694/METTUVENKATA RISHI PREETHAM /XXXXX24415/9989124415-2@ybl /UPI/109921894403/Payment from PhonePe	-	INR 100.00	INR 100.23

Date	Transaction Details	Debits	Credits	Balance
	/BRANCH : ATM SERVICE BRANCH			
17 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650328019199/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.23
18 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/8260940450 21/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 60.00	INR 60.23
18 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@ybl/UPI/4053080054 91/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 50.00	INR 110.23
18 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650408077413/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 110.00	-	INR 0.23
18 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@ybl/UPI/7746284827 71/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.23
18 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650425121446/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.23
19 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilagan	-	INR 50.00	INR 50.23

Date	Transaction Details	Debits	Credits	Balance
	gadhari@axl/UPI/599534119355/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH			
19 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650525189549/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 50.00	-	INR 0.23
19 May 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@ybl/UPI/945242439517/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 300.00	INR 300.23
19 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650500230620/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 300.00	-	INR 0.23
19 May 2026	TRANSFER FROM 97157005125 /IMPS/P2A/613917606031/Loan 3M896CH/MEGHDOOT /BRANCH : ATM SERVICE BRANCH	-	INR 6,968.00	INR 6,968.23
19 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650516278462/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 6,968.00	-	INR 0.23
20 May 2026	TRANSFER FROM 97157005125/IMPS/P2A/614026002904/ /PaidViaCRED/DREAMP/BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,000.23
20 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.	INR 1,000.00	-	INR 0.23

Date	Transaction Details	Debits	Credits	Balance
	wallet@axisb /UPI/650613327800/payme nt on CRED/BRANCH : ATM SERVICE BRANCH			
20 May 2026	KKBK0007462/AMBADI SAI KRISHNA /XXXXX60827/saikrishna.a mbadi@ybl/UPI/813849455 336/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 25.00	INR 25.23
20 May 2026	YESB0YBLUPI/ELITE BITES/XXXXX /q081563955@ybl /UPI/650630431098/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 20.00	-	INR 5.23
21 May 2026	TRANSFER FROM 94959000126 NEFT/SBIN/SBINN5202605 2107914987/EMPLOYEE P//BRANCH : MUMBAI FORT	-	INR 800.00	INR 805.23
21 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650722559550/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 800.00	-	INR 5.23
22 May 2026	KKBK0008393/RAJU POGULA /XXXXX04438/9603304438- 2@ybl /UPI/678639401568/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 505.23
22 May 2026	KKBK0008393/POGULA RAJU /XXXXX04438/9603304438- 2@axl /UPI/433066956480/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 5.23

Date	Transaction Details	Debits	Credits	Balance
23 May 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/8008235434-2@axl /UPI/312395679770/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,005.23
23 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650915822552/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 5.23
23 May 2026	SBIN0014675/Mengarthi Mahesh Kumar /XXXXX15493/8340815493-2@axl /UPI/877166732896/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 700.00	INR 705.23
23 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/650924856938/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 700.00	-	INR 5.23
23 May 2026	KKBK0007462/AMBADI SAI KRISHNA /XXXXX60827/saikrishna.ambadi@axl/UPI/795275429305/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,005.23
23 May 2026	CBIN0280559/Mr VISHALBHAI DADUBHAI MER/XXXXX17436/8866317436@airtel /UPI/614356307054/202605231720020001/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 5.23
23 May 2026	SBIN0014675/Mengarthi Mahesh Kumar /XXXXX15493/8340815493-2@ybl	-	INR 1,000.00	INR 1,005.23

Date	Transaction Details	Debits	Credits	Balance
	/UPI/923581753633/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH			
23 May 2026	NSPB0000002/JEEVAN JYOTI PRADHAN/XXXXX11343/6371111343-4@ybl /UPI/306695657808/00001 /BRANCH : ATM SERVICE BRANCH	INR 999.33	-	INR 5.90
24 May 2026	UBIN0802581/GANGADHARI NIKHILAR /XXXXX18798/nikhilagangadhari@axl/UPI/963368175071/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 250.00	INR 255.90
24 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651022047585/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 250.00	-	INR 5.90
25 May 2026	IPOS0000001/SRIKANT MAMIDALA /XXXXX58927/7331158927@axl /UPI/008625498672/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 50.00	INR 55.90
25 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651116147778/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 54.00	-	INR 1.90
27 May 2026	SIBL0000581/SRI VENKATESWARA AGENCIES /XXXXX02059/8500602059-3@axl /UPI/125410330526/cash /BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 501.90

Date	Transaction Details	Debits	Credits	Balance
27 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651309412362/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 1.90
28 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/8412222167 60/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 201.90
28 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651425554928/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 1.90
29 May 2026	BARB0KAMARE/Dasa Raviteja /XXXXX85114/8340085114 @axl /UPI/264911572934/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 201.90
29 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651420657959/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 1.90
29 May 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/5570780510 93/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 150.00	INR 151.90
29 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651514735119/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 150.00	-	INR 1.90

Date	Transaction Details	Debits	Credits	Balance
29 May 2026	SBIN0012677/Sudha Gangi Reddy/XXXXX72536/gangir eddy643-2@oksbi/UPI/614992135658/UPI/BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,001.90
29 May 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651510815725/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 1.90
01 Jun 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @ybl /UPI/649874206032/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 101.90
01 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651814219966/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 1.90
01 Jun 2026	TRANSFER FROM 94962000122 NEFT/ICIC/ICICN42026060 100030427/ASCENT BUS//BRANCH : MUMBAI FORT	-	INR 30,378.00	INR 30,379.90
01 Jun 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@ybl/UPI/132195771793/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 30,370.00	-	INR 9.90
01 Jun 2026	KKBK0007462/AMBADI SAI KRISHNA /XXXXX60827/saikrishna.ambadi@ybl/UPI/117228032067/Payment from PhonePe /BRANCH :	-	INR 1,000.00	INR 1,009.90

Date	Transaction Details	Debits	Credits	Balance
	ATM SERVICE BRANCH			
01 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651829254075/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 9.90
01 Jun 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @ybl /UPI/921973175310/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 209.90
01 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651805259853/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 9.90
01 Jun 2026	SBIN0011086/SHATHARAS I SAI KIRAN /XXXXX61624/saikiranshath arasi@ybl /UPI/394887512970/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,009.90
01 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651824274772/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 9.90
01 Jun 2026	AIRP0000001/Appulabattula Shiva Kumar /XXXXX61373/shivakumar0 301-4@oksbi /UPI/615212428346/UPI/BR ANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 209.90
01 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.	INR 200.00	-	INR 9.90

Date	Transaction Details	Debits	Credits	Balance
	wallet@axisb /UPI/651805340916/payme nt on CRED/BRANCH : ATM SERVICE BRANCH			
02 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/615327047328/ /MahaviraFinl/MAHAVIRA /BRANCH : ATM SERVICE BRANCH	-	INR 3,580.00	INR 3,589.90
02 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651921424081/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 3,580.00	-	INR 9.90
02 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/615325066162/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 509.90
02 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651908444816/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 9.90
02 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/615326062218/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 800.00	INR 809.90
02 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/651913444958/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 800.00	-	INR 9.90
03 Jun 2026	HDFC0CTGCUB/GANGAD	-	INR 50.00	INR 59.90

Date	Transaction Details	Debits	Credits	Balance
	HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/241166593938/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH			
03 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652001579513/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 50.00	-	INR 9.90
03 Jun 2026	KKBK0007462/AMBADI SAI KRISHNA /XXXXX60827/saikrishna.ambadi@ybl/UPI/456059702966/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,009.90
03 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652010602117/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 9.90
04 Jun 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/356598389067/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 509.90
04 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652128733795/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 9.90
04 Jun 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/031724135754/Payment from PhonePe /BRANCH :	-	INR 200.00	INR 209.90

Date	Transaction Details	Debits	Credits	Balance
	ATM SERVICE BRANCH			
04 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652111793517/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 9.90
05 Jun 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/80082 35434-2@axl /UPI/300443098833/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,009.90
05 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652223917848/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 9.90
06 Jun 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @ybl /UPI/926043126156/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 209.90
06 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652318077998/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 9.90
06 Jun 2026	SBIN0000801/BELLARY AHMED ALI /XXXXX63395/ahmedalitaj3 6@oksbi /UPI/615738505922/UPI/BR ANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 509.90
06 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb	INR 500.00	-	INR 9.90

Date	Transaction Details	Debits	Credits	Balance
	/UPI/652322134983/payment on CRED/BRANCH : ATM SERVICE BRANCH			
06 Jun 2026	SBIN0020138/KOTA SANTHOSH KUMAR/XXXXXX01069/8121801069@ybl /UPI/969761187315/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 509.90
06 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652318134341/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 9.90
07 Jun 2026	ICIC0000008/KALAVALA RAJ KUMAR /XXXXXX91235/7306291235@ibl /UPI/708844072490/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,009.90
07 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652400183120/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 9.90
07 Jun 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXXX18798/nikhilagangadhari@axl/UPI/524749988799/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 150.00	INR 159.90
07 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652430193912/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 150.00	-	INR 9.90

Date	Transaction Details	Debits	Credits	Balance
08 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652512389588/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 9.00	-	INR 0.90
08 Jun 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@ybl/UPI/8354243795 73/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 200.90
08 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652500395774/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 0.90
08 Jun 2026	KKBK0007462/AMBADI SAI KRISHNA /XXXXX60827/saikrishna.a mbadi@ybl/UPI/796137779 456/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.90
08 Jun 2026	YESB0YBLUPI/VANJARAP U BHASKARARAO /XXXXX /q212132377@ybl /UPI/208007138146/Sent using Paytm UPI /BRANCH : ATM SERVICE BRANCH	INR 3.00	-	INR 97.90
08 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652528484102/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 97.00	-	INR 0.90
09 Jun 2026	MAHB0002020/Miss BORAGALLA SUMANTH1 /XXXXX25997/sumanthbora galla@ybl /UPI/922947567431/Payme nt from PhonePe	-	INR 20.00	INR 20.90

Date	Transaction Details	Debits	Credits	Balance
	/BRANCH : ATM SERVICE BRANCH			
09 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652602514065/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 20.00	-	INR 0.90
09 Jun 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/80082 35434-2@axl /UPI/344367799379/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,000.90
09 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652628546933/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 0.90
09 Jun 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/2133411309 65/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 300.00	INR 300.90
09 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/652610595984/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 300.00	-	INR 0.90
10 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/616120772140/ /BULD73016117/CHINTAM AN/BRANCH : ATM SERVICE BRANCH	-	INR 2,469.00	INR 2,469.90
10 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb	INR 2,469.00	-	INR 0.90

Date	Transaction Details	Debits	Credits	Balance
	/UPI/652703785729/payment on CRED/BRANCH : ATM SERVICE BRANCH			
11 Jun 2026	SMS_CHGS_MARCH-26_QT 00000000000098058/SERVICE CHARGES /	INR 0.90	-	INR 0.00
11 Jun 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/77535388528/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.00
11 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb/UPI/652815914387/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.00
11 Jun 2026	HDFC0004290/TANUGULA ABILASH /XXXXX50618/7893950618@ybl /UPI/563054218832/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 5,000.00	INR 5,000.00
11 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb/UPI/652805909642/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 5,000.00	-	INR 0.00
11 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/616228066524/ /PaidViaCRED/DREAMPURSE/BRANCH : ATM SERVICE BRANCH	-	INR 2,000.00	INR 2,000.00
11 Jun 2026	UNCOLL CHRG DT:11/06/2026JRNL:034138939 /SMS ALERT	INR 4.50	-	INR 1,995.50

Date	Transaction Details	Debits	Credits	Balance
	CHARGES FOR ATMSC /			
11 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/616229040069/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 10.00	INR 2,005.50
11 Jun 2026	467784375598/HDF504978 5639C043A1A7D2A485B19 2B1F3 /P3ENHE66 /201230/OFI/M/ICCW / 467784375598 /BRANCH : PEDDAPALLI	INR 2,000.00	-	INR 5.50
15 Jun 2026	HDFC0005038/SRI VENKATESWARA AGENCIES /XXXXX02059/8500602059- 2@ybl /UPI/191861957642/cash /BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 505.50
15 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653215445296/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 505.00	-	INR 0.50
15 Jun 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/484119887753/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.50
15 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653221443625/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.50
16 Jun 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA	-	INR 140.00	INR 140.50

Date	Transaction Details	Debits	Credits	Balance
	/XXXXX72754/9908672754 @axl /UPI/366549567377/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH			
16 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653315612489/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 140.00	-	INR 0.50
17 Jun 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/nsgcollection S-1@okicici/UPI/653461781991/UPI/BRANCH : ATM SERVICE BRANCH	-	INR 120.00	INR 120.50
17 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653410723380/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 120.00	-	INR 0.50
17 Jun 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/740957192465/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.50
17 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653419727022/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.50
18 Jun 2026	IDIB000P033/Mr MARRIPALLI RAKESH/XXXXX62371/9959162371@axl /UPI/194424834075/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 25.00	INR 25.50

Date	Transaction Details	Debits	Credits	Balance
18 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653530806700/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 25.00	-	INR 0.50
18 Jun 2026	SBIN0012677/Sudha Gangi Reddy/XXXXX72536/gangir eddy643-2@okaxis /UPI/616930603004/UPI/BR ANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 100.50
18 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653520833588/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 0.50
19 Jun 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/nsgcollection S- 1@okicici/UPI/65368641471 1/UPI/BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 200.50
19 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653612985542/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 0.50
19 Jun 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/9590712567 54/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 200.50
19 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653614007316/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 0.50

Date	Transaction Details	Debits	Credits	Balance
20 Jun 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/8008235434-2@ybl /UPI/423575143969/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,000.50
20 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653700075937/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 0.50
20 Jun 2026	TRANSFER FROM 97157005125/IMPS/P2A/617126003231/ /PaidViaCRED/DREAMP/BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 500.50
20 Jun 2026	NSPB0000015/A G Trading/XXXXX33975/ag26061103@nsdlpbpay /UPI/617131418466/sent from salaryse/BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 0.50
20 Jun 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754@axl /UPI/103355419860/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 500.50
20 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653715140481/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 0.50
20 Jun 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/bobbili.padma77@okaxis /UPI/617162182506/UPI/BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,000.50

Date	Transaction Details	Debits	Credits	Balance
20 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653714184358/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 0.50
20 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617129028124/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 500.50
20 Jun 2026	YESB0000105/A G Trading/XXXXX /ag26061436- 1@ypbiz/UPI/61714196503 7/sent from salaryse/BRANCH : ATM SERVICE BRANCH	INR 500.00	-	INR 0.50
20 Jun 2026	NESF0000333/MR ADICHERLA KUMAR /XXXXX99818/6300499818- 5@axl /UPI/454105462587/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 80.00	INR 80.50
20 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653701226414/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 80.00	-	INR 0.50
20 Jun 2026	NESF0000333/MR ADICHERLA KUMAR /XXXXX99818/6300499818- 5@axl /UPI/642680976083/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 60.00	INR 60.50
20 Jun 2026	YESB0MCHUPI/KHAJA IMADUDDIN /XXXXX /paytm.s1t0r8f@pty /UPI/653707208889/Paid via CRED /BRANCH :	INR 60.00	-	INR 0.50

Date	Transaction Details	Debits	Credits	Balance
	ATM SERVICE BRANCH			
20 Jun 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/bobbili.padma77@okaxis /UPI/653758705674/UPI/BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,000.50
20 Jun 2026	NSPB0000015/CHOURASIYA FABRICS AND CO /XXXXX72984/cf26061104 @nsdlpbpay /UPI/617142999321/sent from salaryse/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 0.50
21 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617226006700/ /PaidViaCRED/DREAMPURSE/BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,000.50
21 Jun 2026	IDIB000P033/bobbili.padma77@okicici/XXXXX35434/bobbili.padma77@okicici /UPI/617297069061/UPI/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 0.50
22 Jun 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/bobbili.padma77@okaxis /UPI/617320206686/UPI/BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,000.50
22 Jun 2026	JIOP0000001/ICONICIMPACT PRIVATE LIMITED /XXXXX20252/iconicimpact pri.8080@jiomerchant /UPI/617361103619/payment /BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 0.50
22 Jun 2026	TRANSFER FROM 97157005125	-	INR 1.00	INR 1.50

Date	Transaction Details	Debits	Credits	Balance
	/IMPS/P2A/617334552589/ /202606220953/MUTHOOT F/BRANCH : ATM SERVICE BRANCH			
22 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617310285145/ /IMPS/MUTHOOTFINAN /BRANCH : ATM SERVICE BRANCH	-	INR 30,910.00	INR 30,911.50
22 Jun 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/7999838956 88/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 30,900.00	-	INR 11.50
22 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617312005495/ BeneVal-IDIB/NSDLPB Servi /BRANCH : ATM SERVICE BRANCH	-	INR 1.00	INR 12.50
22 Jun 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@ybl/UPI/1430085940 89/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 212.50
22 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653928440394/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 12.50
22 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617328059680/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 112.50

Date	Transaction Details	Debits	Credits	Balance
22 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617327058305/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 20.00	INR 132.50
22 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617327058329/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 84.00	INR 216.50
22 Jun 2026	NSPB0000011/Greenhorn Wellness Private Lim /XXXXX16791/cf.greenhorn wellnessp@cashfreendslpb/ UPI/653967554257/Connect o recharge /BRANCH : ATM SERVICE BRANCH	INR 131.00	-	INR 85.50
22 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617316034952/ /IMPS/ICICI/B/KISGA LEA/BRANCH : ATM SERVICE BRANCH	-	INR 10,584.00	INR 10,669.50
22 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653903456874/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 8,000.00	-	INR 2,669.50
22 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/653921461752/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 2,000.00	-	INR 669.50
22 Jun 2026	SBIN0005685/Katamalla Shanthi Kumar/XXXXXX37287/95151 37287@ptsbi /UPI/653903465415/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 248.00	-	INR 421.50

Date	Transaction Details	Debits	Credits	Balance
22 Jun 2026	YESB0YBLUPI/ELITE BITES/XXXXX /q081563955@ybl /UPI/653928472086/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 40.00	-	INR 381.50
22 Jun 2026	YESB0YBLUPI/NANDIGAM A JANAKIRAMA SARMA/XXXXX /q076889038@ybl /UPI/653929483115/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 25.00	-	INR 356.50
22 Jun 2026	YESB0YBLUPI/LAXMI DEVI /XXXXX /q710203723@ybl /UPI/653926511307/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 131.00	-	INR 225.50
22 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617328080010/ /PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 425.50
22 Jun 2026	UTIB0000RZP/GREENHORN WELLNESS PRIVATE LIM /XXXXX49233/greenhornwellne486008.rzp@rxaxis /UPI/653940089437/Connect to recharge /BRANCH : ATM SERVICE BRANCH	INR 384.00	-	INR 41.50
23 Jun 2026	YESB0PTMUPI/KASARAN ENI NISHANTH /XXXXX /paytmqr2810050501010yp bprw3g9mu@paytm /UPI/653922535594/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 25.00	-	INR 16.50
23 Jun 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@ybl/UPI/778647833186/Payment from	-	INR 200.00	INR 216.50

Date	Transaction Details	Debits	Credits	Balance
	PhonePe /BRANCH : ATM SERVICE BRANCH			
23 Jun 2026	HDFC0MERUPI/MUTHOOT INSURANCE BROKERS PVT/XXXXX93912/muthootf inanceli2.rzp@hdfcbank/UPI /617431523485/PayviaRazo rpay /BRANCH : ATM SERVICE BRANCH	INR 101.00	-	INR 115.50
23 Jun 2026	YESB0MCHUPI/Naddi gottu kasturi /XXXXX /paytm.s264kjo@pty /UPI/654024597875/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 28.00	-	INR 87.50
23 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617435878673/ /71340869/MUTHOOT FINA /BRANCH : ATM SERVICE BRANCH	-	INR 11,417.00	INR 11,504.50
23 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654020613110/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 10,000.00	-	INR 1,504.50
23 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654027598881/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 504.50
23 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654024599428/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 400.00	-	INR 104.50
23 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617428041868/	-	INR 500.00	INR 604.50

Date	Transaction Details	Debits	Credits	Balance
	/PaidViaCRED/DREAMPUR SE/BRANCH : ATM SERVICE BRANCH			
23 Jun 2026	UTIB0001920/Greenhorn Wellness Private Lim /XXXXX52589/greenhornwe llnessp.cf@axisbank/UPI/61 7418840142/Connecto recharge /BRANCH : ATM SERVICE BRANCH	INR 384.00	-	INR 220.50
23 Jun 2026	YESB0YBLUPI/KARRENN A RANJITH KUMAR /XXXXX /Q734368755@ybl /UPI/654029595599/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 50.00	-	INR 170.50
23 Jun 2026	YESB0YBLUPI/ABDUL KAREEM /XXXXX /q783125595@ybl /UPI/654023607651/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 35.00	-	INR 135.50
23 Jun 2026	SBIN0000801/BELLARY AHMED ALI /XXXXX63395/7396763395 @slc /UPI/654009609718/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 35.50
24 Jun 2026	ICIC0000008/KALAVALA RAJ KUMAR /XXXXX91235/7306291235 @ibl /UPI/046025393726/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 135.50
24 Jun 2026	DEPT - ADMN/TRANSFER TO 716757672ACHDR RTN CHGS 03 JUNE 2026 /BRANCH : SERVICE BRANCH (CHENNAI)	INR 118.00	-	INR 17.50
24 Jun 2026	YESB0PTMUPI/GANDLA	INR 4.00	-	INR 13.50

Date	Transaction Details	Debits	Credits	Balance
	SHEKAR /XXXXXX /paytmqr70q0lb@ptys/UPI/6 54114742455/Paid via CRED /BRANCH : ATM SERVICE BRANCH			
25 Jun 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXXX18798/nikhilagangadhari@axl/UPI/186592421295/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 300.00	INR 313.50
25 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654231838861/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 300.00	-	INR 13.50
26 Jun 2026	FDRL0005555/GANGADHARI NIKHILA /XXXXXX18798/9701418798-2@axl /UPI/528498853556/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 750.00	INR 763.50
26 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654316994524/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 750.00	-	INR 13.50
27 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617890497225/NESF/Payout/API Banking /BRANCH : ATM SERVICE BRANCH	-	INR 1.00	INR 14.50
27 Jun 2026	TRANSFER FROM 97157005125 /IMPS/P2A/617839624647/Creditt Loan/SAMPATIS/BRANCH : ATM SERVICE BRANCH	-	INR 11,009.00	INR 11,023.50

Date	Transaction Details	Debits	Credits	Balance
27 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654422150144/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 10,000.00	-	INR 1,023.50
27 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654408137013/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 23.50
27 Jun 2026	KKBK0007529/SINGIREDD YSRIJATHA /XXXXX47794/singireddysrij a19901@ybl/UPI/46707993 8609/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,023.50
27 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654401159134/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 23.50
28 Jun 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/7354915633 90/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 223.50
28 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654414218351/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 23.50
29 Jun 2026	UBIN0802581/GANGADHA RI NIKHILA /XXXXX18798/nikhilaganga dhari@axl/UPI/8700899195 10/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 200.00	INR 223.50

Date	Transaction Details	Debits	Credits	Balance
29 Jun 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654614404510/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 200.00	-	INR 23.50
30 Jun 2026	IDIB000P033/Mr MARRIPALLI RAKESH/XXXXXX62371/995 9162371@axl /UPI/569187389711/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1.00	INR 24.50
30 Jun 2026	CREDIT INTEREST	-	INR 3.00	INR 27.50
01 Jul 2026	UTIB0000008/KALWALA PRASHANTH/XXXXXX77165 /kalwalaprashanth@axl /UPI/660792149338/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,027.50
01 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654824849763/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 27.50
02 Jul 2026	SBIN0020138/KOTA SANTHOSH KUMAR/XXXXXX01069/8121 801069@axl /UPI/818553173995/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 100.00	INR 127.50
02 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654920901174/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 100.00	-	INR 27.50
02 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.	INR 27.00	-	INR 0.50

Date	Transaction Details	Debits	Credits	Balance
	wallet@axisb /UPI/654920901207/payment on CRED/BRANCH : ATM SERVICE BRANCH			
02 Jul 2026	TRANSFER FROM 97169000123 NEFT/ICIC/ICICN42026070 200016231/ASCENT BUS//BRANCH : MUMBAI FORT	-	INR 28,972.00	INR 28,972.50
02 Jul 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@axl/UPI/387918451174/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	INR 28,972.00	-	INR 0.50
02 Jul 2026	HDFC0CTGCUB/GANGADHARI NIKHILA /XXXXX72754/9908672754@axl /UPI/423789655755/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 2,000.00	INR 2,000.50
02 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654903955672/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 2,000.00	-	INR 0.50
03 Jul 2026	ICIC0000008/KALAVALA RAJ KUMAR /XXXXX91235/7306291235@ibl /UPI/935583694831/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 150.00	INR 150.50
03 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/654920064262/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 150.00	-	INR 0.50

Date	Transaction Details	Debits	Credits	Balance
03 Jul 2026	KKBK0007466/MUNIMAND A SAI KRISHNA /XXXXX33500/saimunimanda1@axl /UPI/967470431004/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 400.00	INR 400.50
03 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/655028075638/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 400.00	-	INR 0.50
03 Jul 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@ybl/UPI/213536525760/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,300.00	INR 1,300.50
03 Jul 2026	HDFC0MERUPI/ZOMATO LTD /XXXXX93912/zomatolt32.rzp@hdfcbank/UPI/294129477636/Pay via Razorpay /BRANCH : ATM SERVICE BRANCH	INR 963.45	-	INR 337.05
03 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/655003117738/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 336.00	-	INR 1.05
03 Jul 2026	HDFC0CTGCUB/GANGADHARI NIKHILA /XXXXX72754/9908672754@ybl /UPI/689318991513/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 150.00	INR 151.05
04 Jul 2026	YESB0PTMUPI/NITESH KUMAR SINGH /XXXXX /paytmqr5d3q75@ptys/UPI/655114262253/Paid	INR 128.00	-	INR 23.05

Date	Transaction Details	Debits	Credits	Balance
	via CRED /BRANCH : ATM SERVICE BRANCH			
05 Jul 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/812498531405/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 150.00	INR 173.05
05 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/655212414572/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 173.00	-	INR 0.05
05 Jul 2026	HDFC0CTGCUB/GANGAD HARI NIKHILA /XXXXX72754/9908672754 @axl /UPI/926281163591/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 250.00	INR 250.05
05 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/655204510889/payme nt on CRED/BRANCH : ATM SERVICE BRANCH	INR 250.00	-	INR 0.05
06 Jul 2026	TRANSFER FROM 97157005125 /IMPS/P2A/618709004153/ BeneVal-IDIB/NSDLPB Servi /BRANCH : ATM SERVICE BRANCH	-	INR 1.06	INR 1.11
06 Jul 2026	IDIB000P033/Mrs Bobbili Padma/XXXXX35434/80082 35434-2@axl /UPI/422149687284/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 1,001.11
06 Jul 2026	UTIB0000114/CRED	INR 1,000.00	-	INR 1.11

Date	Transaction Details	Debits	Credits	Balance
	WALLET/XXXXX /cred.wallet@axisb /UPI/655304606242/payment on CRED/BRANCH : ATM SERVICE BRANCH			
07 Jul 2026	UBIN0802581/GANGADHARI NIKHILA /XXXXX18798/nikhilagangadhari@ybl/UPI/223279726678/Payment from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 199.00	INR 200.11
07 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/655420798228/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 199.00	-	INR 1.11
07 Jul 2026	TRANSFER FROM 97157005125 /IMPS/P2A/618821464221/DOMIMPS01 - /DEV AASHISH/BRANCH : ATM SERVICE BRANCH	-	INR 10,790.00	INR 10,791.11
07 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/655414835033/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 10,000.00	-	INR 791.11
07 Jul 2026	UTIB0000114/CRED WALLET/XXXXX /cred.wallet@axisb /UPI/655413831167/payment on CRED/BRANCH : ATM SERVICE BRANCH	INR 790.00	-	INR 1.11
10 Jul 2026	utib0000114/CRED /XXXXX18645/poweraccess.cred@axisbank /UPI/782924541916/credUser /BRANCH : ATM SERVICE BRANCH	-	INR 140.00	INR 141.11
10 Jul 2026	UTIB0000114/credpayswiggy /XXXXX /credpay.	INR 134.00	-	INR 7.11

Date	Transaction Details	Debits	Credits	Balance
	swiggy@axisb /UPI/655708137256/payme nt on CRED/BRANCH : ATM SERVICE BRANCH			
10 Jul 2026	utib0000114/CRED /XXXXX18645/poweraccess .cred@axisbank /UPI/790289221916/credUs er /BRANCH : ATM SERVICE BRANCH	-	INR 134.00	INR 141.11
10 Jul 2026	YESB0YBLUPI/KARRENN RANJITH KUMAR /XXXXX /q734368755@ybl /UPI/655704247035/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 25.00	-	INR 116.11
11 Jul 2026	YESB0PTMUPI/KNR CATERERS /XXXXX /paytmqr66o2gq@ptys/UPI/ 655825283915/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 37.00	-	INR 79.11
11 Jul 2026	KARB0000076/RATUDEV I/XXXXX15680/ratudevira tu78@okicici /UPI/655804291532/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 25.00	-	INR 54.11
11 Jul 2026	YESB0YBLUPI/ABDUL KAREEM /XXXXX /q783125595@ybl /UPI/655830281010/Paid via CRED /BRANCH : ATM SERVICE BRANCH	INR 20.00	-	INR 34.11
Ending Balance				INR 34.11
Total		INR 504,270.31	INR 504,304.06	