Date	Description	Amount	Type
20191212	BIL/ONL/001870084742/Balanceher/httptruebalance	600.00	DR
20191212	UPI/934645253676/Siddappa/9741028500@ybl/IDFC FIRST Bank	600.00	CR
20191211	UPI/934542130748/Note that you a/goddard.razorpa/HDFC BANK LTD/	1060.00	DR
20191210	ACH/HDBFINANCIALSERLTD/000000000000484495800001550 60	500.00	DR
20191209	UPI/934372992131/Payment from Ph/37104207948SBIN/State Bank Of I/	2000.00	DR
20191209	MMT/IMPS/934318120815/iCredit Fund Tr/RAZORPAY S/YES BANK LTD	1200.00	CR
20191209	MMT/IMPS/934318343300/7303203328/Remitter to SIDDAPPA	1.00	CR
20191209	UPI/934345566370/Payment from Ph/9159483420@ybl/HDFC BANK LTD/	2500.00	DR
20191209	UPI/934315387361/Hi/kumaramysore198/Axis Bank Ltd.	3000.00	CR
20191209	UPI/934309480201/Pay To Shadowfa/BHARATPE3000015/Yes Bank Ltd/	609.00	DR
20191209	UPI/934328361080/Payment from Ph/9159483420@ybl/HDFC BANK LTD/	500.00	DR
20191209	BIL/ONL/001866889185/Club Facto/70072287	318.70	DR
20191209	UPI/934215057298/gee/paytmqr28100505/Paytm Payments/	127.00	DR
20191209	UPI/934213970834/Medical/9741028500@ybl/Karnataka Grami/	2000.00	DR
20191209	UPI/934252606401/Payment from Ph/9916966133@ybl/IDFC FIRST Bank	2000.00	CR
20191209	UPI/934212893186/shopping/paytmqr28100505/Paytm Payments/	300.00	DR
20191209	UPI/934212986665/UPI/goog-payment@ok/Axis Bank Ltd.	6.00	CR
20191209	UPI/934212455740/Shopping/venki6046l@okic/Kotak Mahindra/	950.00	DR
20191209	UPI/934210825499/Rent/Q37823062@ybl/Canara Bank	4500.00	DR
20191207	MMT/IMPS/934121275143/DisbursalKB1912/FINNOVATIO/YES BANK LTD	3217.00	CR
20191207	UPI/934142342588/Payment from Ph/8088646480@ybl/State Bank Of I/	1000.00	DR

20191207	BIL/ONL/001866245682/Finnovatio /KRAZYBEE_RICI82	3616.44	DR
20191207	UPI/934120452719/UPI/kumaramy sore198/Axis Bank Ltd.	500.00	CR
20191207	UPI/934119102181/UPI/manthesha mantu4/Andhra Bank	900.00	CR
20191207	VPS/AVENUE SUPE/201912080055/9341192162 66/BANGALORE	5864.58	DR
20191207	NFS/SECN6771/CASH WDL/07-12-19/Fee Rs20.00 GST Rs3.60	1023.60	DR
20191207	NEFT-SIN31898Q0310009-UPDATER SERVICES PRI--42705567946-SCBL0036001	16070.00	CR
20191207	UPI/934113718977/Payment from Ph/9741495375@ybl/Vijaya Bank/	205.00	DR
20191206	UPI/934060648629/Payment for cat/EURONET@ybl/Yes Bank Ltd/	248.00	DR
20191206	MMT/IMPS/934017039098/TBCAS H 5666314f/ArthImpact/RATNAKAR BANK L	500.00	CR
20191206	NFS/SECN6771/CASH WDL/06-12-19	500.00	DR
20191206	MMT/IMPS/934005786505/804812 6351/Remitter to SIDDAPPA	1.00	CR
20191206	MMT/IMPS/934002656068/730486 8978/Remitter to SIDDAPPA	1.00	CR
20191206	MMT/IMPS/934002650090/773892 2707/Remitter to SIDDAPPA	1.00	CR
20191205	UPI/933922138223/NO REMARKS/6363972776@upi/IDFC FIRST Bank	500.00	CR
20191205	BIL/ONL/001864243712/RedCarpet /DOUL8NA6IDD3UR	1594.01	DR
20191205	ACH/BDDMINBFC/TIED1359170	2099.00	DR
20191205	CAM/31691ORY/CASH DEP/05-12-19	3500.00	CR

20191204	UPI/933876314346/T shirt/7338388839@ybl/Vijaya Bank/	300.00	DR
20191204	BIL/REVERSAL-001863240300/PREPAID RECHARGE FACILI Y	199.00	CR
20191204	BIL/RCHG/001863240300/Airtel -K/9148305647	199.00	DR
20191204	UPI/933815366088/Payment from Ph/8151932594@ybl/Kotak Mahindra	500.00	CR
20191203	NFS/08887612/CASH WDL/03-12-19	500.00	DR
20191203	BIL/ONL/001861626371/Nano Wicor/201912030712577	70.00	DR
20191203	UPI/933720409727/Shopping/8151932594@ybl/Kotak Mahindra/	500.00	DR
20191202	NFS/SECN6771/CASH WDL/02-12-19	700.00	DR
20191202	UPI/933611842533/shopping/Q07955065@ybl/Canara Bank/	28.00	DR
20191130	UPI/933452955723/Shopping/9741028500@ybl/Karnataka Grami/	3500.00	DR
20191130	MMT/IMPS/933413051891/PC FINANCIAL SE/RAZORPAY S/YES BANK LTD	5000.00	CR
20191130	BIL/ONL/001858820444/PC Financi/201911300707082	5186.80	DR
20191130	UPI/933424384139/Jiten boro/9741028500@ybl/IDFC FIRST Bank	3500.00	CR
20191129	UPI/933318936954/NO REMARKS/9019739132@upi/Karur Vysya Ban	500.00	CR
20191129	UPI/933316922615/Payment from Ph/9159483420@ybl/HDFC BANK LTD/	500.00	DR
20191128	UPI/933219238919/UPI/manthesha mantu4/Andhra Bank	1000.00	DR

20191127	NEFT-N331190324107221-GODDARD TECHNICAL-5394798195-002267800000360-YESB0000001	3000.00	CR
20191126	BIL/RCHG/001855536910/Airtel -K/9686690441	199.00	DR
20191126	UPI/933013121660/UPI/kumaramysore198/Axis Bank Ltd.	200.00	CR
20191121	NFS/40782036/CASH WDL/21-11-19/Fee Rs20.00 GST Rs3.60	3023.60	DR
20191121	UPI/932536242366/NA/9902808979@payt/State Bank Of I	2000.00	CR
20191120	NFS/SECN6771/CASH WDL/20-11-19	1000.00	DR
20191119	UPI/932343936463/Oid201911191919/paytm-42146437@/Paytm Payments/	197.00	DR
20191119	UPI/932343630656/Oid201911191902/paytm-47959529@/Paytm Payments/	90.00	DR
20191119	UPI/932342402083/NA/Q25731678@ybl/State Bank Of I	80.00	DR
20191119	UPI/932315326944/UPI/jagadish3012@ok/State Bank Of I/	11900.00	DR
20191119	UPI/932339663707/Promo Cashback/upi-cashback@pa/Paytm Payments	50.00	CR
20191119	UPI/932339658931/NA/9902808979@payt/State Bank Of I/	5000.00	DR
20191119	UPI/932339617006/NA/9902808979@payt/State Bank Of I/	100.00	DR
20191119	UPI/932336359529/NA/9902808979@payt/State Bank Of I	10.00	CR
20191119	UPI/932312842968/UPI/jagadish3012@ok/State Bank Of I	17000.00	CR
20191119	UPI/RVSL932333354634/Hospital/nagarajuam@ybl/State Bank Of I	2000.00	CR
20191119	UPI/932333354634/Hospital/nagarajuam@ybl/State Bank Of I/	2000.00	DR

20191119	UPI/RVSL932322135816/Payment from Ph/nagarajuam@ybl/State Bank O	2000.00	CR
20191119	UPI/932322135816/Payment from Ph/nagarajuam@ybl/State Bank Of I/	2000.00	DR
20191119	UPI/932308314555/Hospital/9019739132@upi/Karur Vysya Ban/	500.00	DR
20191118	UPI/932219124184/curd/paytmqr28100505/Paytm Payments/	25.00	DR
20191118	UPI/932110154094/UPI/jagadish3012@ok/State Bank Of I/	2000.00	DR
20191118	MMT/IMPS/932109330247/PC FINANCIAL SE/RAZORPAY S/YES BANK LTD	4500.00	CR
20191118	BIL/ONL/001849309770/PC Financi/201911170691122	3691.80	DR
20191118	UPI/932109287051/UPI/jagadish3012@ok/State Bank Of I	2000.00	CR
20191116	ATM/SFCNM599/CASH WDL/16-11-19	1000.00	DR
20191116	UPI/932010499666/function/9008087931@upi/State Bank Of I/	250.00	DR
20191116	UPI/932008439834/shop/9019739132@upi/Karur Vysya Ban/	100.00	DR
20191116	MMT/IMPS/932002038126/DisbursalKB1911/FINNOVATIO/YES BANK LTD	3146.00	CR
20191116	MMT/IMPS/932002729754/AccVerifyKB1911/SIDDAPPAWA to SIDDAPPA	1.00	CR
20191115	UPI/931921325595/NO REMARKS/fcbizli1ol2@fre/Axis Bank Ltd./	5.00	DR
20191115	UPI/931915476859/UPI/billdesk.airtel/ICICI Bank	48.00	DR
20191115	VIN/salarydostP/201911151342/931908966872/	234.82	DR
20191114	NFS/SECN6771/CASH WDL/14-11-19	1000.00	DR

20191113	UPI/931714924293/NO REMARKS/9019739132@upi/Karur Vysya Ban/	600.00	DR
20191112	UPI/931614798431/12112019/9606150992@ybl/State Bank Of I	500.00	CR
20191112	MMT/IMPS/931608142994/Si Creva Capita/RAZORPAY S/YES BANK LTD	1.00	CR
20191111	UPI/931520896156/NO REMARKS/9019739132@upi/Karur Vysya Ban/	2000.00	DR
20191111	MMT/IMPS/931418213986/FUND TRANSFER/ANGEL BROK/YES BANK LTD	1.00	CR
20191111	UPI/931319267410/UPI/kumaramysore198/Axis Bank Ltd.	1.00	CR
20191111	VPS/AVENUE SUPE/201911091624/931310002766/BANGALORE	3538.60	DR
20191108	NFS/08887612/CASH WDL/08-11-19	10000.00	DR
20191108	UPI/931288634793/Payment from Ph/8150904086@ybl/Canara Bank/	400.00	DR
20191108	MMT/IMPS/931217322059/PC FINANCIAL SE/RAZORPAY S/YES BANK LTD	3200.00	CR
20191108	UPI/931241244794/Oid191025020009/paytm-42630573@/Paytm Payments/	1380.00	DR
20191108	NEFT-SIN31898Q0250738-UPDATER SERVICES PRI--42705567946-SCBL0036001	15748.00	CR
20191028	ATM/SFCNM599/CASH WDL/26-10-19	1200.00	DR
20191028	MMT/IMPS/929910411845/PC FINANCIAL SE/RAZORPAY S/YES BANK LTD	1200.00	CR
20191025	MMT/IMPS/929815779927/7506360269/Remitter to	1.00	CR

20191017	BIL/RCHG/001825436000/Airtel -K/9148305647	48.00	DR
20191015	UPI/928814872150/NO REMARKS/Q55415341@ybl/Paytm Payments/	30.00	DR
20191014	UPI/928508460517/UPI/9591129564@apl/Central Bank Of/	250.00	DR
20191014	UPI/928508102749/UPI/9591129564@apl/Central Bank Of	250.00	CR
20191011	VISA REF SRI VENKATARAMANA SERV	6.75	CR
20191007	VPS/SRI VENKATA/201910071542/928010885228/BANGALORE	900.00	DR
20191007	UPI/928010250882/UPI/goog-payment@ok/Axis Bank Ltd.	8.00	CR
20191007	UPI/928010248599/UPI/goog-payment@ok/Axis Bank Ltd.	8.00	CR
20191007	UPI/928010427692/UPI/santhosh9513828/Karur Vysya Ban/	13000.00	DR
20191007	UPI/928008113782/UPI/santhosh9513828/Karur Vysya Ban/	2000.00	DR
20191007	ATM/SFCNM522/CASH WDL RVSL/06-10-19	10000.00	CR
20191007	ATM/SFCNM522/CASH WDL/06-10-19	10000.00	DR
20191005	NEFT-910056889361-UPDATER SERV P L-47130615029536-00040330019889-HDFC0004989	15924.00	CR
20191003	ATM/SFCNM599/CASH WDL/03-10-19	2000.00	DR
20191003	ATM/SFCNM599/CASH WDL/03-10-19	10000.00	DR
20191003	UPI/927613034958/hi/1988shiva.shank/IDFC FIRST Bank	2000.00	CR
20191003	UPI/927652356365/Payment from Ph/9880746738@ybl/Pragathi Krishn	10000.00	CR
20190930	026901003020:Int.Pd:29-06-2019 to 29-09-2019	3.00	CR

20190910	BIL/RCHG/001797195760/Airtel - K/9148305647	249.00	DR
20190910	NFS/TKBS0269/CASH WDL/10-09-19	1000.00	DR
20190910	UPI/925307847403/UPI/siddappadr yadav/ICICI Bank	1000.00	CR
20190907	UPI/925013307797/UPI/goog-payment@ok/Axis Bank Ltd.	10.00	CR
20190907	UPI/925013501256/UPI/siddappadr yadav/ICICI Bank	500.00	DR
20190907	UPI/925013359657/UPI/siddappadr yadav/ICICI Bank	500.00	CR
20190906	NFS/P3ENBE21/CASH WDL/06-09-19	5500.00	DR
20190906	NEFT-SIN31898Q0080227-UPDATER SERVICES PRI--42705567946-SCBL0036001	5761.00	CR