



Date	Description	Amount	Type
20191126	MMT/IMPS/933008449413/Loanbaba Small /PASFAR TEC/YES BANK LTD	14410.00	CR
20191126	MMT/IMPS/933008439753/Bank details va/PASFAR TEC/YES BANK LTD	1.00	CR
20191125	MMT/IMPS/932920585332/QuickCreditQCL0/STAR CAPIT/KOTAK MAHINDRA	5000.00	CR
20191125	UPI/932913213286/UPI/9845209079@okbi/Axis Bank Ltd./	250.00	DR
20191125	UPI/932913209178/Verified Mercha/bharatpe0989817/Yes Bank Ltd/	365.00	DR
20191125	UPI/932821321017/UPI/siddalingasidu/Bank of Baroda/	1000.00	DR
20191125	UPI/932818303008/UPI/krishnapapu1313/Karnataka Bank	1000.00	CR
20191125	UPI/932817107473/UPI/krishnapapu1313/Karnataka Bank/	1000.00	DR
20191125	UPI/932814139571/UPI/mahesh.n28may@o/Canara Bank	2000.00	DR
20191125	UPI/932723040324/UPI/rathnaganesh7@o/Canara Bank	30.00	DR
20191125	UPI/932721314965/UPI/krishnapapu1313/Karnataka Bank/	500.00	DR
20191125	MMT/IMPS/932718348367/Kissht FastCash/RAZORPAY S/YES BANK LTD	4346.88	CR
20191125	UPI/932714369464/UPI/yatishgowda2017/Karnataka Bank/	2000.00	DR
20191125	UPI/932714327417/UPI/prabhusprathiks/Central Bank Of/	300.00	DR
20191122	MMT/IMPS/932618305179/Bank details va/PASFAR TEC/YES BANK LTD	1.00	CR
20191122	UPI/932616468494/UPI/yatishgowda2017/Karnataka Bank/	2000.00	DR
20191122	UPI/932614119718/UPI/yatishgowda2017/Karnataka Bank/	2000.00	DR
20191122	VIN/Innofin Sol/201911221236/932612506768/	199.00	DR
20191122	BIL/ONL/001852897089/Instamojo /21843 ZP597E9D9/Processing fee	199.00	DR
20191122	UPI/932606678421/UPI/goog-payment@ok/Axis Bank Ltd.	10.00	CR
20191122	UPI/932606678201/UPI/goog-payment@ok/Axis Bank Ltd.	13.00	CR
20191122	UPI/932606424380/UPI/lohi779@oksbi/Karnataka Bank	3000.00	CR

20191122	UPI/932605580200/UPI/surya.kulli765@/Vijaya Bank	1500.00	CR
20191122	UPI/932602267922/UPI/surya.kulli765@/Vijaya Bank	2000.00	DR
20191122	UPI/932601250374/UPI/lohi779@oksbi/Karnataka Bank	2000.00	DR
20191122	UPI/932600229802/UPI/lohi779@oksbi/Karnataka Bank	2000.00	DR
20191121	VPS/PAVAN BAR A/201911220401/932522192331/B ANGALORE	730.00	DR
20191121	UPI/932521291415/UPI/adithi564@okici/State Bank Of I/	1500.00	DR
20191121	UPI/932521272055/UPI/yatishgowda2017/Karnataka Bank	10000.00	CR
20191121	MMT/IMPS/932518538924/9999219440/Remitter to K H GURUDU	1.00	CR
20191121	UPI/932517063180/UPI/yatishgowda2017/Karnataka Bank/	1500.00	DR
20191121	VPS REF Salary Dost	234.82	CR
20191121	UPI/932513079509/UPI/yatishgowda2017/Karnataka Bank/	2000.00	DR
20191121	UPI/932513038698/UPI/prabhusprathiks/Central Bank Of/	177.00	DR
20191121	MMT/IMPS/932511713347/7304868978/Remitter to K H GURUDU	1.00	CR
20191121	VPS/PAYMNT RVSL/PAVAN BAR A/201911210525/932423934097/	680.00	CR
20191121	VPS/PAVAN BAR A/201911210525/932423934467/B ANGALORE	680.00	DR
20191121	VPS/PAVAN BAR A/201911210525/932423934097/B ANGALORE	680.00	DR
20191120	UPI/932422481080/UPI/yatishgowda2017/Karnataka Bank/	1700.00	DR
20191120	UPI/932420458797/UPI/yatishgowda2017/Karnataka Bank	6000.00	CR

20191120	UPI/932418124419/UPI/yatishgowd a2017/Karnataka Bank/	2000.00	DR
20191120	UPI/932416468005/UPI/yatishgowd a2017/Karnataka Bank/	2000.00	DR
20191120	UPI/932414124593/UPI/yatishgowd a2017/Karnataka Bank/	2000.00	DR
20191120	MMT/IMPS/932410027941/962073 8189/ONION CRED/YES BANK LTD	2497.00	CR
20191119	UPI/932320044484/UPI/yatishgowd a2017/Karnataka Bank/	2000.00	DR
20191119	MMT/IMPS/932319205016/200616 788071115/TUSHAR LEA/YES BANK LTD	5650.00	CR
20191119	UPI/932314070460/UPI/nageshshil pa.00/State Bank Of I/	10.00	DR
20191119	UPI/932314049281/UPI/yatishgowd a2017/Karnataka Bank/	2500.00	DR
20191119	MMT/IMPS/932312327993/CashIn cash cre/RAZORPAY S/YES BANK LTD	2087.00	CR
20191116	UPI/932016357667/UPI/yatishgowd a2017/Karnataka Bank/	2000.00	DR
20191115	UPI/931915267663/UPI/yatishgowd a2017/Karnataka Bank/	2000.00	DR
20191115	MMT/IMPS/931914170235/Kissht FastCash/RAZORPAY S/YES BANK LTD	4075.20	CR
20191115	MMT/IMPS/931914669935/Bill Payment/kisht/IDFB0010209	4533.00	DR
20191115	MMT/IMPS/931913554945/Bill Payment/Kisht/IDFB0010209	4533.00	DR
20191115	VIN/Salary Dost/201911151621/93191096508 8/	234.82	DR
20191115	VIN/Salary Dost/201911151621/93191096381 6/	234.82	DR
20191115	BIL/INFT/001847978384/Family/ BANASHANKARI N	10000.00	CR

20191114	VPS/PAVAN BAR A/201911141852/931813030202/B ANGALORE	182.00	DR
20191114	NFS/40618002/CASH WDL/14-11- 19/Fee Rs20.00 GST Rs3.60	10023.60	DR
20191114	MMT/IMPS/931809119060/PC FINANCIAL SE/RAZORPAY S/YES BANK LTD	7600.00	CR
20191114	MMT/IMPS/931809781430/Repay ment/CB/YESB0CMSNOC	6900.00	DR
20191114	UPI/931808442030/UPI/adithi564 @okici/State Bank Of I	8000.00	CR
20191113	NFS/A0677001/CASH WDL/13-11- 19/Fee Rs20.00 GST Rs3.60	5023.60	DR
20191113	MMT/IMPS/931712007724/Kissht FastCash/RAZORPAY S/YES BANK LTD	4022.10	CR
20191113	VIN/Kissht /201911131752/931712549580/	4090.45	DR
20191112	NFS/A0677001/CASH WDL/12-11- 19/Fee Rs20.00 GST Rs3.60	5023.60	DR
20191112	NFS/A0677001/CASH WDL/12-11- 19/Fee Rs20.00 GST Rs3.60	10023.60	DR
20191112	VPS/PAVAN BAR A/201911121945/931614561346/B ANGALORE	280.00	DR
20191112	LPBNGXX45603 NOV19 Gurudutt K	10045.00	DR
20191112	UPI/931635689741/NA/Loc13/Payt m Payments	700.00	DR
20191111	UPI/931584738824/Payment from Ph/9448668931@ybl/Syndicate Bank/	7000.00	DR
20191111	NFS/TWAW1856/CASH WDL/11- 11-19/Fee Rs20.00 GST Rs3.60	3023.60	DR
20191111	NFS/40618001/CASH WDL/11-11- 19/Fee Rs20.00 GST Rs3.60	3023.60	DR
20191111	JLN/JEWEL LOAN/000004137772	45457.00	CR

20191111	UPI/931417464750/UPI/yatishgowd a2017/Karnataka Bank/	1000.00	DR
20191111	UPI/931412305008/You received th/goog-payment@ok/Axis Bank Ltd.	11.00	CR
20191111	UPI/931321358406/UPI/q08836263 @ybl/State Bank Of I	10.00	DR
20191111	UPI/931317093290/UPI/adithi564 @okici/State Bank Of I	1000.00	CR
20191111	UPI/931315009070/UPI/mahesh.n2 8may@o/Canara Bank	1500.00	DR
20191111	UPI/931314396460/UPI/sris86249 @okhdf/Vijaya Bank	2000.00	DR
20191111	NFS/40782010/CASH WDL/09-11- 19/Fee Rs20.00 GST Rs3.60	5023.60	DR
20191111	MMT/IMPS/931309164741/Kissht FastCash/RAZORPAY S/YES BANK LTD	3292.00	CR
20191111	MMT/IMPS/931309163427/Si Creva Capita/RAZORPAY S/YES BANK LTD	1.00	CR
20191111	MMT/IMPS/931309163255/Si Creva Capita/RAZORPAY S/YES BANK LTD	1.00	CR
20191108	UPI/931223164873/UPI/prakashpa vi8899/Syndicate Bank	2000.00	CR
20191108	UPI/931257408303/Personal/98806 95057@ybl/Canara Bank	3000.00	CR
20191108	UPI/931218477496/UPI/prakashpa vi8899/Syndicate Bank/	5000.00	DR
20191108	UPI/931212452253/UPI/prakashpa vi8899/Syndicate Bank/	5000.00	DR
20191108	NFS/A0677001/CASH WDL/08-11- 19	2000.00	DR
20191107	UPI/931121092695/UPI/mahesh.n2 8may@o/Canara Bank	3000.00	CR
20191107	UPI/931119262920/UPI/mahesh.n2 8may@o/Canara Bank	2000.00	DR
20191107	UPI/931117188135/UPI/mahesh.n2 8may@o/Canara Bank	2000.00	DR

20191107	BIL/RCHG/001841822005/Vodafone/9620738189	199.00	DR
20191106	NFS/A0677001/CASH WDL/06-11-19	5000.00	DR
20191105	UPI/930922380956/UPI/yatishgowda2017/Karnataka Bank/	500.00	DR
20191105	UPI/930921794363/UPI/prakashpavi8899/Syndicate Bank	3000.00	CR
20191105	UPI/930920461322/UPI/prakashpavi8899/Syndicate Bank/	3000.00	DR
20191105	UPI/930920214778/UPI/prakashpavi8899/Syndicate Bank/	2000.00	DR
20191105	NFS/40618002/CASH WDL/05-11-19	5000.00	DR
20191105	UPI/930918275637/UPI/prakashpavi8899/Syndicate Bank/	5000.00	DR
20191105	NEFT-N309190972951158-IBRIDGE TECHSOFT PRIVATE LIMITED-SALARY OCT 19-50200003628149-HDFC0000001	30284.00	CR
20191105	BIL/ONL/001840226680/Shuhari Te/939700279/Emi	3089.00	DR
20191105	MMT/IMPS/930911119093/Bill Payment/guru/YESB0CMSNOC	4579.00	DR
20191105	CAM/10092ORY/CASH DEP/05-11-19	8000.00	CR
20191104	UPI/930722135806/UPI/redsunsuri@oksb/State Bank Of I/	180.00	DR
20191104	MMT/IMPS/930710637301/7738922707/Remitter to K H GURUDU	1.00	CR
20191102	UPI/930692127228/Payment from Ph/9844874761@ybl/State Bank Of I/	176.00	DR
20191102	NFS/40618001/CASH WDL/02-11-19	6000.00	DR
20191102	MMT/IMPS/930615171881/PC FINANCIAL SE/RAZORPAY S/YES BANK LTD	6000.00	CR
20191102	MMT/IMPS/930615036460/Repayment/CB/YESB0CMSNOC	6670.00	DR

20191101	NFS/0479E009/CASH WDL/01-11-19	10000.00	DR
20191101	VPS/ESSAR PANCH/201911011440/930509971 924/BANGALORE	2020.00	DR
20191101	UPI/930514359610/UPI/adithi564 @okici/State Bank Of I	2000.00	CR
20191101	UPI/930513176007/UPI/adithi564 @okici/State Bank Of I	3000.00	CR
20191101	UPI/930513697766/UPI/tanduleswa pna12/Kotak Mahindra	2000.00	CR
20191101	NEFT-N305190969143958- VISHWANATHA KRISHNAPPA RAJARAO-SAALA- 05091610091178-HDFC0000001	5000.00	CR
20191101	UPI/930500304173/UPI/lohi779@o ksbi/Karnataka Bank	2000.00	DR
20191101	UPI/930500096144/Payment from Ph/9535015117@ybl/Vijaya Bank/	2000.00	DR
20191031	UPI/930492030056/Payment from Ph/9008457755@ybl/Indian Bank/	2000.00	DR
20191031	UPI/930423447694/Payment from Ph/9008457755@ybl/Indian Bank/	2000.00	DR
20191031	UPI/930400495829/UPI/lohi779@o ksbi/Karnataka Bank	5000.00	DR
20191030	BIL/RCHG/001834403278/Vodafon e/7406654993	199.00	DR
20191029	NFS/B0677001/CASH WDL/29-10- 19/Fee Rs20.00 GST Rs3.60	4023.60	DR
20191029	UPI/930216257611/UPI/harisha.be 1988@/Pragathi Krishn/	2000.00	DR
20191029	MMT/IMPS/930215820303/FTTran sferP2A/FlexSalary to K H GURUDU	8625.00	CR
20191028	UPI/930122336872/Verified Mercha/bharatpe9100009/Yes Bank Ltd/	720.00	DR
20191028	NFS/08887013/CASH WDL/26-10- 19/Fee Rs20.00 GST Rs3.60	3023.60	DR

20191028	UPI/929917341009/UPI/manickam 90mech-/State Bank Of I/	2000.00	DR
20191028	UPI/929916102432/UPI/hruthik.s57 5345/Kotak Mahindra	1000.00	CR
20191028	VPS/PAVAN BAR A/201910261851/929913574892/B ANGALORE	100.00	DR
20191025	UPI/929823231740/UPI/lohi779@o ksbi/Karnataka Bank	2000.00	DR
20191025	UPI/929813545341/UPI/tanduleswa pna12/Kotak Mahindra	263.00	CR
20191025	UPI/929811013030/UPI/rejathrajee v@ok/ICICI Bank	100.00	DR
20191025	UPI/929809202646/UPI/q64986580 @ybl/Andhra Bank	250.00	DR
20191024	UPI/929784415863/Payment from Ph/8553898499@ybl/Bank of Baroda/	2000.00	DR
20191024	MMT/IMPS/929717324725/190712 010065019/Cashbean to K H GURUDU	5800.00	CR
20191024	MMT/IMPS/929714867307/FTTran sferP2A/FlexSalary to K H GURUDU	1.00	CR
20191024	UPI/929710326282/UPI/goog- payment@ok/Axis Bank Ltd.	10.00	CR
20191024	UPI/929708325447/UPI/goog- payment@ok/Axis Bank Ltd.	14.00	CR
20191023	MMT/IMPS/929610624051/Credit/A di/SBIN0040168	4000.00	DR
20191023	MMT/IMPS/929610594491/Repay ment/CB/YESB0CMSNOC	5175.00	DR
20191023	UPI/929600286862/UPI/lohi779@o ksbi/Karnataka Bank	3000.00	DR
20191022	UPI/929523171145/UPI/gkpradeep 922@ok/Vijaya Bank	3000.00	DR
20191022	UPI/929522083793/UPI/chethandv 218@ok/Vijaya Bank	1000.00	DR
20191019	UPI/929219307575/UPI/siddalingas iddu/Bank of Baroda/	300.00	DR

20191019	BIL/RCHG/001826618057/Idea MTV -/9071668225	100.00	DR
20191019	UPI/929234617895/NA/Loc13/Payt m Payments	700.00	DR
20191019	UPI/929200129844/UPI/Iohi779@o ksbi/Karnataka Bank	5000.00	DR
20191019	UPI/929200088746/UPI/gkpradeep 922@ok/Vijaya Bank	4000.00	DR
20191018	UPI/929122439564/UPI/gkpradeep 922@ok/Vijaya Bank	2000.00	DR
20191018	UPI/929121210566/UPI/gkpradeep 922@ok/Vijaya Bank	2000.00	DR
20191018	NEFT-N291190304359929- UPWARDS CAPITAL-LOAN DIS UPWARDS CAPITAL- 059663400000053-YESB0000001	32270.00	CR
20191018	UPI/929112171484/UPI/svkulkarni8 7@ok/Axis Bank Ltd./	1500.00	DR
20191018	UPI/929110532617/UPI/goog- payment@ok/Axis Bank Ltd.	12.00	CR
20191017	UPI/929019202949/UPI/gkpradeep 922@ok/Vijaya Bank	2000.00	DR
20191017	VIN/EQX Analyti/201910172151/9290165646 85/	1.02	DR
20191017	MMT/IMPS/929016689730/362840/ Razorpay S to K H GURUDU	1.66	CR
20191016	UPI/928922286264/UPI/siddalingas iddu/Bank of Baroda/	1000.00	DR
20191016	UPI/928921139090/UPI/siddalingas iddu/Bank of Baroda/	1000.00	DR
20191016	UPI/928917216712/UPI/siddalingas iddu/Bank of Baroda/	2000.00	DR
20191016	UPI/928913199611/UPI/q67119536 @ybl/Dhanlaxmi Bank	400.00	DR
20191015	UPI/928821344129/Verified Mercha/bharatpe.910056/ICICI Bank/	20.00	DR

20191015	VPS/B L PHARMA /201910160255/928821025391/BA NGALORE	2430.00	DR
20191015	MMT/IMPS/928820184712/PC FINANCIAL SE/RAZORPAY S/YES BANK LTD	4500.00	CR
20191015	UPI/928820009941/UPI/adithi564 @okici/State Bank Of I	8000.00	CR
20191015	UPI/928813604212/UPI/tanduleswa pna12/Kotak Mahindra	165.00	CR
20191015	UPI/928813377183/UPI/rejathrajee v@ok/ICICI Bank	220.00	CR
20191015	VPS/MEGHANA FOO/201910151330/92880800802 9/BANGALORE	615.00	DR
20191015	MMT/IMPS/928810519741/Repay ment/CB/YESB0CMSNOC	2875.00	DR
20191015	UPI/928832843369/NA/Loc13/Payt m Payments	700.00	DR
20191014	UPI/928723294862/UPI/gkpradeep 922@ok/Vijaya Bank	2000.00	CR
20191014	UPI/928722152241/UPI/shylaja.srin iva/Andhra Bank	3000.00	DR
20191014	UPI/928710045206/UPI/goog- payment@ok/Axis Bank Ltd.	18.00	CR
20191014	UPI/928618096280/UPI/chethandv 218@ok/Vijaya Bank	6000.00	DR
20191014	MMT/IMPS/928618037812/An/An/S YNB0000677	5000.00	CR
20191014	MMT/IMPS/928618037812/An/An/S YNB0000677	5000.00	DR
20191014	MMT/IMPS/928618035809/An/An/S YNB0000677	5000.00	CR
20191014	MMT/IMPS/928618035809/An/An/S YNB0000677	5000.00	DR
20191014	NFS/S1AG1151/CASH WDL/13-10- 19/Fee Rs20.00 GST Rs3.60	5023.60	DR
20191014	NFS/S1AG1151/CASH WDL/13-10- 19/Fee Rs20.00 GST Rs3.60	10023.60	DR

20191014	UPI/928600627848/UPI/surya.kulli765@/Vijaya Bank	2000.00	CR
20191014	UPI/928600405965/UPI/hruthik.s575345/Kotak Mahindra	2000.00	CR
20191014	UPI/928523430115/UPI/hruthik.s575345/Kotak Mahindra/	2000.00	DR
20191014	UPI/928523524867/UPI/surya.kulli765@/Vijaya Bank	2000.00	CR
20191014	UPI/928522248802/UPI/surya.kulli765@/Vijaya Bank	2000.00	DR
20191014	UPI/928521090967/UPI/jbnagendra123@o/Canara Bank	1000.00	DR
20191014	UPI/928512443587/UPI/adithi564@okici/State Bank Of I	1.00	CR
20191011	UPI/928419432295/UPI/arunshilpa1979@/State Bank Of I	3000.00	CR
20191011	UPI/928418223412/UPI/arunshilpa1979@/State Bank Of I	4000.00	CR
20191011	UPI/928418163716/UPI/arunshilpa1979@/State Bank Of I/	3000.00	DR
20191011	UPI/928417037784/UPI/arunshilpa1979@/State Bank Of I/	2000.00	DR
20191011	UPI/928416345002/UPI/arunshilpa1979@/State Bank Of I/	2000.00	DR
20191011	UPI/928416223472/UPI/arunshilpa1979@/State Bank Of I/	1200.00	DR
20191011	UPI/928437661614/Oid9428167632@O/add-money@paytm/Paytm Payments/	149.25	DR
20191011	MMT/IMPS/928411304067/PC FINANCIAL SE/RAZORPAY S/YES BANK LTD	2500.00	CR
20191011	MMT/IMPS/928411087315/Cash bean refun/CB/YESB0CMSNOC	2875.00	DR