Date	Description	Amount	Type
20191218	LPKHAXX93390-BOUNCECHGSDEC19GST	0.64	DR
20191217	LPKHAXX93390_PAN_KAMA RAJU	7014.37	DR
20191216	UPI/935030147940/Payment from Ph/37441028341SBIN/State Bank Of I/	3591.00	DR
20191216	MMT/IMPS/935010819225/190522010042742/Cashbean to KAMA RAJA	6500.00	CR
20191216	MMT/IMPS/934911220992/Kissht FastCash/RAZORPAY S/YES BANK LTD	4106.01	CR
20191205	ATD-0xx5408-RTNCHGSNOV19GST	9.15	DR
20191205	SMP-ATD-0xx5408-RTNCHGSSEP19GST	14.03	DR
20191205	LPKHAXX93390-BOUNCECHGSNOV19GST	17.83	DR
20191204	UPI/933817353056/Payment from Ph/37441028341SBIN/State Bank Of I/	6900.00	DR
20191204	SMP-ATD-0xx5408-RTNCHGSOCT19GST	59.00	DR
20191204	UPI/933821753222/Payment from Ph/9966558522@ybl/State Bank Of I	7000.00	CR
20191204	ATD-0xx5408-RTNCHGSNOV19GST	0.02	DR
20191203	SMP-ATD-0xx5408-RTNCHGSSEP19GST	44.97	DR
20191202	UPI/933642223863/Payment from Ph/37441028341SBIN/State Bank Of I/	6200.00	DR
20191202	MMT/IMPS/933614586661/190522010042742/Cashbean to KAMA RAJA	5600.00	CR
20191130	UPI/933428806140/Payment from Ph/37441028341SBIN/State Bank Of I/	10000.00	DR
20191130	UPI/933442382563/Payment from Ph/37441028341SBIN/State Bank Of I/	10000.00	DR
20191130	NEFT-KKBK193343591868-DINESH ENGINEERS PVT LTD-SALARY PAYABLE FOR THE MONTH OF NO-8411737737-KKBK0	20645.00	CR
20191126	LPKHAXX93390_IS_KAMA RAJU	8.00	DR
20191126	UPI/933022558290/Payment from Ph/37441028341SBIN/State Bank Of I/	4000.00	DR

20191126	MMT/IMPS/933011084159/Kissht FastCash/RAZORPAY S/YES BANK LTD	3969.00	CR
20191125	BIL/001854674623/ICICI BANK CREDIT CA/437551854195	3310.00	DR
20191125	UPI/932948197520/Payment from Ph/9966558522@ybl/State Bank Of I	3300.00	CR
20191125	UPI/932936537686/Payment from Ph/37441028341SBIN/State Bank Of I/	800.00	DR
20191125	UPI/932948816914/Payment from Ph/37441028341SBIN/State Bank Of I/	3000.00	DR
20191125	UPI/932912002933/Payment from Ph/37441028341SBIN/State Bank Of I/	10000.00	DR
20191125	MMT/IMPS/932912184142/DisbursalKB1911/FINNOVATIO/YES BANK LTD	13849.00	CR