

Account Number	Transaction Date	Amount Spent (in ₹)	Customer Name
0031XXXX8310	2015-06-15	269149	SACHIN TAPARIA
0002XXXX0398	2015-06-16	224014	STEVEN LAWRENCE BIRCH
6237XXXX0044	2015-06-17	230794	HARSH SANGHVI
1233XXXX0297	2015-06-18	297267	HITENDRAKUMAR SUTHAR
0204XXXX0159	2015-06-19	351236	NAVEEN NAHAR
0183XXXX0306	2015-06-20	226441	KUSH RAJU VAZIR
0267XXXX0383	2015-06-21	200000	SUNEETA RAYCHAUDHURY
6143XXXX0044	2015-06-22	200000	JOTHI LAKSHMI S
0399XXXX0262	2015-06-23	370660	NEHA VERMA
0075XXXX0465	2015-06-24	209118	SANJEEVA RAO JAMPANI
2317XXXX0036	2015-06-25	200000	K SATHYANARAYANA GUPTHA
0162XXXX0551	2015-06-26	257643	DEEPAK
0571XXXX0206	2015-06-27	330000	SUNIL KUMAR PANDIT
6027XXXX9698	2015-06-28	203568	L RAMACHANDRAN
1845XXXX0109	2015-06-29	200000	NIKHIL KHURANA
0310XXXX0326	2015-06-30	200000	RAGHVENDRA PANDEY
0295XXXX1685	2015-07-01	400000	ABDUL ALIM QURESHI
1386XXXX0317	2015-07-02	222593	NAITIK KUMAR J SHAH
0046XXXX0961	2015-07-03	296218	SHIVI M KUMAR
0852XXXX0536	2015-07-04	300000	TEJAS SONANI
1120XXXX0152	2015-07-05	202926	RAVI SANKAR SAMANTHAPUDI
6297XXXX0135	2015-07-06	334514	KARAN JAIN
6614XXXX0033	2015-07-07	307695	KULDEEP SHARMA
0850XXXX0500	2015-07-08	200000	DHIRAJLAL M JARIWALA
0069XXXX3189	2015-07-09	221941	Y NAVEEN
0064XXXX4438	2015-07-10	279000	JANAK R JOSHI
0002XXXX3726	2015-07-11	235421	MOHAMMED OMAIR AASIM
0209XXXX0069	2015-07-12	161704	KUMUD MALHOTRA
1363XXXX0069	2015-07-13	247823	PARINIKA NARVEKAR
0011XXXX3316	2015-07-14	229618	VIRESH BHARAT KOTAK
1065XXXX0319	2015-07-15	259442	AMLAN SUBHRO MUKHERJEE