



Chamundeshwari Electricity Supply Corporation Limited (CESC)
Transaction Report

Print Date 14-08-2023 10:47:22

Username	: NS393				Division	: K R Nagar	
Report Type	: Renewal Report				Subdivision	: 340006 - K R Nagar	
Report from Date	: 08-08-2023				Report to Date	: 14-08-2023	
S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
1	09-08-2023	4122826436	KR1TP2871	Z0033507	4483	412282626436	2,013.00
2	09-08-2023	7442594916	KR1TP3050	Z0034536	1110	744259437786	633.00
3	09-08-2023	5991910823	KR1TP2880	Z0033544	562	599191010823	1,003.00
4	09-08-2023	3683222835	KR1TP2485	Z0036615	1197	368322282295	603.00
5	09-08-2023	8373805269	KR1TP3110	Z0031644	4873	837380542248	293.00
6	09-08-2023	8872432074	KR1TP3153	Z0031326	558	887243289109	303.00
7	09-08-2023	7705022691	KR1TP3192	Z0034228	2273	770502240257	293.00
8	09-08-2023	4787161141	KR1TP2945	Z0034076	706	478716182399	707.00
9	09-08-2023	6442154858	KR1TP3158	Z0035920	425	644215466519	399.00
10	09-08-2023	1049684758	KR1TP3141	Z0033505	1875	104968454256	1,116.00
11	09-08-2023	7087567873	KR1TP3047	Z0035095	310	708756771917	203.00
12	09-08-2023	1039327939	KR1TP2836	Z0037159	1873	103932783983	603.00
13	09-08-2023	4326803356	KR1TP2994	Z0034773	1704	432680307421	423.00
14	09-08-2023	6298544987	KR1TP3168	Z0035912	669	629854467061	212.00
15	09-08-2023	9931155462	KR1TP3151	Z0034229	416	993115522199	199.00
16	11-08-2023	7118493718	KR1TP2765	Z0033906	428	711849391474	343.00

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
17	11-08-2023	6530335597	KR1TP3174	Z0031210	765	653033571831	343.00
18	11-08-2023	2517002138	KR1TP3190	Z0034772	1774	251700285262	453.00
19	11-08-2023	3124007991	KR1TP3116	Z0031698	3227	312400704167	7,983.00
20	11-08-2023	3660482567	KR1TP2592	Z0034532	3480	366048299007	1,893.00
21	11-08-2023	3032632050	KR1TP2759	X0926479	22435	303263290860	7,329.00
22	11-08-2023	0480380179	KR1TP2960	Z0035096	2037	48038044432	343.00
23	11-08-2023	8001426636	KR1TP2900	Z0033661	885	800142600897	855.00
24	11-08-2023	0609003288	KR1TP2937	Z0035094	1839	60900342259	199.00
25	11-08-2023	0127950177	KR1TP2500	X0926986	46822	12795084183	27,484.00
Grand Total							56,228.00