IDEA INFINITY
IT SOLUTIONS (P) LTD

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LTD

Division :	CHAMRAJNAGAR	**Sub - Division :**	CHMRJNGR-URBAN	**Section :**	CHMRJNGR-URBAN - 34000:
From Date :	20-JUL-22 11:36	**To Date :**	20-JUL-22 14:52	**Collector Name:**	Jamil(357576032407064)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119300002082	**LAST RECEIPT NUMBER**	2119300002094
TOTAL CASH RECEIPTS	13	**TOTAL CASH AMOUNT**	7,431
TOTAL CHEQUE RECEIPTS	0	**TOTAL CHEQUE AMOUNT**	0
TOTAL DD RECEIPTS	0	**TOTAL DD RECEIPTS**	0
TOTAL CANCEL RECEIPTS	0	**TOTAL CANCEL AMOUNT**	0
TOTAL RECEIPTS COUNT	13	**TOTAL AMOUNT**	7,431

HEAD WISE ABSTARCT

	BILL/	Total
CASH	7,431.00	7,431.00
Total	7,431.00	7,431.00

TARIFF WISE ABSTARCT

	LT1	LT2A(II)	LT3(II)	Total
BILL	500.00	5,931.00	1,000.00	7,431.00
Total	500.00	5,931.00	1,000.00	7,431.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH CNT	CASH AMNT	CHEQUE CNT	CHEQUE AMNT	DD CNT	DD AMNT	TOTAL CNT	TOTAL AMOUNT
20072022	2119300002082	2119300002094	13	7,431	0	0	0	0	13	7,431
			13	**7,431**	**0**	**0**	**0**	**0**	**13**	**7,431**

CANCELLED REPORT SUMMARY

RRNO	AMOUNT	REC NO	REC DATE	CANCEL DATE	REASON

(Signature)	(Signature)	(Signature)
GVP	**General Cashier**	**Cash Officer**

RRNO WISE COLLECTION ABSTRACT AT THIS COUNTER

RECEIPT NO	ACC UNIT/ SUB DIV	ACC ID	RRNO	AMOUNT	REC DATE	MODE	NAME
Location Type :	**NON-RAPDRP**						
HEAD :	**BILL**						
2119300002082	CHMRJNGR-URBAN - :	C121111264	CHRC3979	1,000	20-JUL-22 12:02	CASH	RAJAMMA
2119300002083	CHMRJNGR-URBAN - :	C211026444	CHRL11442	461	20-JUL-22 12:21	CASH	NAGARAJU P
2119300002084	CHMRJNGR-URBAN - :	C211014141	MGRG72	500	20-JUL-22 12:25	CASH	SHIVAMALLAIAH
2119300002085	CHMRJNGR-URBAN - :	C211025642	CHRL10674	150	20-JUL-22 12:27	CASH	MAHADEVAMMA
2119300002086	CHMRJNGR-URBAN - :	C211010181	MG514	200	20-JUL-22 12:29	CASH	RANAGAIAH
2119300002087	CHMRJNGR-URBAN - :	C211016210	CHRL3686	1,500	20-JUL-22 12:33	CASH	SRI M MAHESH
2119300002088	CHMRJNGR-URBAN - :	C211021122	CHRL8439	500	20-JUL-22 12:37	CASH	RAJAMMA
2119300002089	CHMRJNGR-URBAN - :	C211003341	MG515	300	20-JUL-22 12:46	CASH	MAHADEVASWAMY
2119300002090	CHMRJNGR-URBAN - :	C211018554	CHRL6457	170	20-JUL-22 12:47	CASH	SHANTHAMMA
2119300002091	CHMRJNGR-URBAN - :	C211014671	CHRL2220	400	20-JUL-22 12:50	CASH	M N NAGAIAH
2119300002092	CHMRJNGR-URBAN - :	C211017296	CHRL4521	1,100	20-JUL-22 12:52	CASH	RENUKA
2119300002093	CHMRJNGR-URBAN - :	C211010180	MG29	650	20-JUL-22 12:55	CASH	MADAIAH
2119300002094	CHMRJNGR-URBAN - :	C211025252	CHRL10956	500	20-JUL-22 13:05	CASH	SRI M MADASHETTY
			Total Amount :	**7,431**			
			Total Amount :	**7,431**			
			GRAND TOTAL :	**7,431**			