IDEA INFINITY
IT SOLUTIONS (P) LTD

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LTD

Division :	CHAMRAJNAGAR	**Sub - Division :**	CHMRJNGR-URBAN	**Section :**	CHMRJNGR-URBAN - 34000:
From Date :	16-AUG-22 10:40	**To Date :**	16-AUG-22 12:31	**Collector Name:**	Jamil(357576032407064)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119300002251	**LAST RECEIPT NUMBER**	2119300002277
TOTAL CASH RECEIPTS	27	**TOTAL CASH AMOUNT**	13,208
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	27	**TOTAL AMOUNT**	13,208

HEAD WISE ABSTRACT

	BILL/	Total
CASH	13,208.00	13,208.00
Total	13,208.00	13,208.00

TARIFF WISE ABSTRACT

	LT2A(II)	LT3(I)	LT3(II)	LT5B	Total
BILL	5,895.00	204.00	5,740.00	1,369.00	13,208.00
Total	5,895.00	204.00	5,740.00	1,369.00	13,208.00

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
16082022	2119300002251	2119300002277	27	13,208	0	0	0	0	27	13,208
			27	**13,208**	**0**	**0**	**0**	**0**	**27**	**13,208**

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**						
2119300002251	CHMRJNGR-URBAN - :	C211026123	CHRL11212	302	16-AUG-22 10:58	CASH	SMT PUTTANAGAMM
2119300002252	CHMRJNGR-URBAN - :	C211014779	CHRL2156	500	16-AUG-22 11:06	CASH	SUMATHI
2119300002253	CHMRJNGR-URBAN - :	C211026867	CHRL12155	183	16-AUG-22 11:07	CASH	SMT MAHADEVAMMA
2119300002254	CHMRJNGR-URBAN - :	C211002552	MG549	200	16-AUG-22 11:12	CASH	NAGESHA
2119300002255	CHMRJNGR-URBAN - :	C211005067	MG590	100	16-AUG-22 11:14	CASH	MAHADEVASHETTY
2119300002256	CHMRJNGR-URBAN - :	C211025442	CHRC3557	100	16-AUG-22 11:22	CASH	SECRETARY SECRE
2119300002257	CHMRJNGR-URBAN - :	C211004224	MG257	440	16-AUG-22 11:27	CASH	SHIVALINGA
2119300002258	CHMRJNGR-URBAN - :	C211100241	CHRC3954	240	16-AUG-22 11:29	CASH	CHIKKA KOOSAPPA
2119300002259	CHMRJNGR-URBAN - :	C211001715	MG521	210	16-AUG-22 11:30	CASH	SAKAMMA
2119300002260	CHMRJNGR-URBAN - :	C211002695	MG160	130	16-AUG-22 11:34	CASH	KYATHASHETTY
2119300002261	CHMRJNGR-URBAN - :	C211003178	MG365	500	16-AUG-22 11:38	CASH	RANGASHETTY
2119300002262	CHMRJNGR-URBAN - :	C211017032	MG585	300	16-AUG-22 11:39	CASH	MAHADEVAMMA
2119300002263	CHMRJNGR-URBAN - :	C211019666	CHRL7457	450	16-AUG-22 11:41	CASH	PUTTABASAMMA
2119300002264	CHMRJNGR-URBAN - :	C211015649	MG458	200	16-AUG-22 11:43	CASH	PUTTABASAMMA
2119300002265	CHMRJNGR-URBAN - :	C211003424	MG488	121	16-AUG-22 11:44	CASH	PUTTALAKSHMAMMA
2119300002266	CHMRJNGR-URBAN - :	C211011381	MG609	100	16-AUG-22 11:46	CASH	SHRI.NARASASHETT
2119300002267	CHMRJNGR-URBAN - :	C211004285	MG552	100	16-AUG-22 11:49	CASH	MARAIAH
2119300002268	CHMRJNGR-URBAN - :	C211022289	CHRL9036	200	16-AUG-22 11:50	CASH	SMT SAROJAMMA LA
2119300002269	CHMRJNGR-URBAN - :	C211018543	CHRC2537	5,400	16-AUG-22 12:05	CASH	SIDDARAJU
2119300002270	CHMRJNGR-URBAN - :	C211017470	CHRP227	1,369	16-AUG-22 12:07	CASH	SMT.LALITHA N
2119300002271	CHMRJNGR-URBAN - :	C211017690	CHRL5324	753	16-AUG-22 12:07	CASH	N LALITHA
2119300002272	CHMRJNGR-URBAN - :	C211100051	CHRL12512	204	16-AUG-22 12:12	CASH	MAHADEVASHETTY
2119300002273	CHMRJNGR-URBAN - :	C211018194	CHRL5724	487	16-AUG-22 12:12	CASH	SIDDARAJU
2119300002274	CHMRJNGR-URBAN - :	C211003418	MG392	90	16-AUG-22 12:13	CASH	KUSUMALLAMMA
2119300002275	CHMRJNGR-URBAN - :	C211020517	CHRL8303	113	16-AUG-22 12:13	CASH	SIDDARAJU
2119300002276	CHMRJNGR-URBAN - :	C211100139	CHRC3855	204	16-AUG-22 12:14	CASH	SIDDARAJU
2119300002277	CHMRJNGR-URBAN - :	C211016943	CHRL2505	212	16-AUG-22 12:16	CASH	SMT LAXMAMMA
			Total Amount :	**13,208**			
			Total Amount :	**13,208**			
			GRAND TOTAL :	**13,208**			