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 16:16	**To Date :**	16-AUG-22 16:26	**Collector Name:**	Chandra nayak(35757603240(

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119100003388	**LAST RECEIPT NUMBER**	2119100003392
TOTAL CASH RECEIPTS	5	**TOTAL CASH AMOUNT**	3,921
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	5	**TOTAL AMOUNT**	3,921

HEAD WISE ABSTARCT

	BILL/	Total
CASH	3,921.00	3,921.00
Total	3,921.00	3,921.00

TARIFF WISE ABSTARCT

	LT2A(II)	Total
BILL	3,921.00	3,921.00
Total	3,921.00	3,921.00

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	2119100003388	2119100003392	5	3,921	0	0	0	0	5	3,921
			5	**3,921**	**0**	**0**	**0**	**0**	**5**	**3,921**

CANCELLED REPORT SUMMARY

RRNO	AMOUNT	REC NO	REC DATE	CANCEL DATE	REASON

(Signature)
GVP

(Signature)
General Cashier

(Signature)
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**						
2119100003388	CHMRJNGR-URBAN - :	C211022572	DDUCHRL9(	1,030	16-AUG-22 16:19	CASH	SRI NANJUNDEGOWI
2119100003389	CHMRJNGR-URBAN - :	C211016124	MRLAEH680	1,283	16-AUG-22 16:20	CASH	M. PATTEYAPPAN
2119100003390	CHMRJNGR-URBAN - :	C211000328	MRL490	108	16-AUG-22 16:21	CASH	NACHIMUTTU
2119100003391	CHMRJNGR-URBAN - :	C211000458	BD336	500	16-AUG-22 16:23	CASH	GURUSWAMAPPA
2119100003392	CHMRJNGR-URBAN - :	C211009416	BD169	1,000	16-AUG-22 16:24	CASH	KEMPAMMA
			Total Amount :	**3,921**			
			Total Amount :	**3,921**			
			GRAND TOTAL :	**3,921**			