



IDEA INFINITY
IT SOLUTIONS (P) LTD



CHAMUNDESHWARI ELECTRICITY SUPPLY
CORPORATION LTD

Division : CHAMRAJNAGAR
From Date : 12-OCT-22 11:05

Sub - Division : CHMRJNGR-URBAN
To Date : 12-OCT-22 15:42

Section : CHMRJNGR-URBAN - 34000:
Collector Name: Chandra nayak(35757603240)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119100004363	LAST RECEIPT NUMBER	2119100004393
TOTAL CASH RECEIPTS	31	TOTAL CASH AMOUNT	13,031
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	31	TOTAL AMOUNT	13,031

HEAD WISE ABSTARCT

	BILL/	Total
CASH	13,031.00	13,031.00
Total	13,031.00	13,031.00

TARIFF WISE ABSTARCT

	LT1	LT2A(II)	Total
BILL	4,601.00	8,430.00	13,031.00
Total	4,601.00	8,430.00	13,031.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
12102022	2119100004363	2119100004393	31	13,031	0	0	0	0	0	13,031
			31	13,031	0	0	0	0	0	13,031

CANCELLED REPORT SUMMARY

RRNO	AMOUNT	REC NO	REC DATE	CANCEL DATE	REASON
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(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						
2119100004363	CHMRJNGR-URBAN - 3C211013387	BRPRG21		300	12-OCT-22 11:09	CASH	SIDDAIAH
2119100004364	CHMRJNGR-URBAN - 3C211000571	BRP75		450	12-OCT-22 11:14	CASH	FATHER INCHARGE
2119100004365	CHMRJNGR-URBAN - 3C211014858	CHRL2701		380	12-OCT-22 11:15	CASH	SMT SUSEELA
2119100004366	CHMRJNGR-URBAN - 3C211015765	BRPAEH122		356	12-OCT-22 11:22	CASH	GURUSIDDAPPA
2119100004367	CHMRJNGR-URBAN - 3C211000562	BRP9		1,425	12-OCT-22 11:28	CASH	B. MADIAH
2119100004368	CHMRJNGR-URBAN - 3C211012048	MRLRG72		500	12-OCT-22 11:34	CASH	RANGAYYA.
2119100004369	CHMRJNGR-URBAN - 3C211002011	BRPBJ41		500	12-OCT-22 11:38	CASH	PUTTABASAPPA
2119100004370	CHMRJNGR-URBAN - 3C211000572	BRP209		460	12-OCT-22 11:42	CASH	BASAVANNA
2119100004371	CHMRJNGR-URBAN - 3C211013376	BRPRG3		700	12-OCT-22 11:53	CASH	SHIVASHANKARAIAH
2119100004372	CHMRJNGR-URBAN - 3C211013263	BRPRG1		500	12-OCT-22 12:01	CASH	MADIAH
2119100004373	CHMRJNGR-URBAN - 3C211013277	BRPRG30		500	12-OCT-22 12:06	CASH	UDAYAKUMAR
2119100004374	CHMRJNGR-URBAN - 3C211013710	BRPRG43		300	12-OCT-22 12:13	CASH	KEMPADEVAMMA
2119100004375	CHMRJNGR-URBAN - 3C211013634	BRPRG36		300	12-OCT-22 12:18	CASH	CHIKKAMADASHETTI
2119100004376	CHMRJNGR-URBAN - 3C211014369	BRPRG64		500	12-OCT-22 12:40	CASH	DODDAMADASHETTI
2119100004377	CHMRJNGR-URBAN - 3C211018943	CHRL6899		110	12-OCT-22 13:04	CASH	CHINNAMMA
2119100004378	CHMRJNGR-URBAN - 3C211015492	CHRL4243		700	12-OCT-22 13:06	CASH	SMT RATHNAMMA
2119100004379	CHMRJNGR-URBAN - 3C211002174	BRP47		200	12-OCT-22 13:28	CASH	PUTTAPPA
2119100004380	CHMRJNGR-URBAN - 3C211002175	BRP48		1,000	12-OCT-22 13:30	CASH	MAHADEVAPPA
2119100004381	CHMRJNGR-URBAN - 3C211025857	CHRL10330		237	12-OCT-22 13:31	CASH	NINGAPPA S/O LATE
2119100004382	CHMRJNGR-URBAN - 3C211000530	BRP70		170	12-OCT-22 13:31	CASH	REVANNA S /O SHI
2119100004383	CHMRJNGR-URBAN - 3C211000531	BRP259		124	12-OCT-22 13:33	CASH	MAHADEVAPPA
2119100004384	CHMRJNGR-URBAN - 3C211008434	BRP205		800	12-OCT-22 13:37	CASH	MAHADEVAPPA
2119100004385	CHMRJNGR-URBAN - 3C211009007	BRP83		96	12-OCT-22 13:38	CASH	RATHANAMMA
2119100004386	CHMRJNGR-URBAN - 3C211100084	CHRL12853		150	12-OCT-22 13:39	CASH	MAHADEVAMMA
2119100004387	CHMRJNGR-URBAN - 3C211000009	BRP8		475	12-OCT-22 13:40	CASH	S. MAHADEVAIAH
2119100004388	CHMRJNGR-URBAN - 3C211000366	BRP88		100	12-OCT-22 13:40	CASH	SIDDAVEERAPPA
2119100004389	CHMRJNGR-URBAN - 3C211000364	BRP265		307	12-OCT-22 13:41	CASH	MAHADEVAPPACHAF
2119100004390	CHMRJNGR-URBAN - 3C211000365	BRP109		90	12-OCT-22 13:43	CASH	NINGAPPA
2119100004391	CHMRJNGR-URBAN - 3C211013277	BRPRG30		501	12-OCT-22 13:45	CASH	UDAYAKUMAR
2119100004392	CHMRJNGR-URBAN - 3C211002173	BRP22		300	12-OCT-22 13:57	CASH	MAHADEVAPPA
2119100004393	CHMRJNGR-URBAN - 3C211015488	CHRL4359		500	12-OCT-22 14:00	CASH	SRI B M DODDAMAD
Total Amount :				13,031			
Total Amount :				13,031			
GRAND TOTAL :				13,031			