

Division : CHAMRAJNAGAR
From Date : 13-OCT-22 09:45

Sub - Division : CHMRJNGR-URBAN
To Date : 13-OCT-22 15:41

Section : CHMRJNGR-URBAN - 34000:
Collector Name: Jamil(357576032407064)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER		2119300002978	LAST RECEIPT NUMBER		2119300003012
TOTAL CASH RECEIPTS		35	TOTAL CASH AMOUNT		13,155
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		35	TOTAL AMOUNT		13,155

HEAD WISE ABSTARCT

	BILL/	Total
CASH	13,155.00	13,155.00
Total	13,155.00	13,155.00

TARIFF WISE ABSTARCT

	LT1	LT2A(II)	LT3(II)	LT5B	Total
BILL	500.00	8,476.00	179.00	4,000.00	13,155.00
Total	500.00	8,476.00	179.00	4,000.00	13,155.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
13102022	2119300002978	2119300003012	35	13,155	0	0	0	0	35	13,155
			35	13,155	0	0	0	0	35	13,155

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						
2119300002978	CHMRJNGR-URBAN - 3C211003079	MG110		215	13-OCT-22 10:20	CASH	PUTTASWAMAPPA
2119300002979	CHMRJNGR-URBAN - 3C211008602	MG3		300	13-OCT-22 10:21	CASH	LAKSHMANASWAMY
2119300002980	CHMRJNGR-URBAN - 3C211003760	MG556		230	13-OCT-22 10:22	CASH	SHIVASWAMY
2119300002981	CHMRJNGR-URBAN - 3C211003023	MG168		170	13-OCT-22 10:25	CASH	SHIVABASAPPA
2119300002982	CHMRJNGR-URBAN - 3C211001049	MG417		230	13-OCT-22 10:29	CASH	P. MALLANNA
2119300002983	CHMRJNGR-URBAN - 3C211013423	MGRG4		500	13-OCT-22 10:33	CASH	MAHADEVAPPA
2119300002984	CHMRJNGR-URBAN - 3C211008599	MG221		254	13-OCT-22 10:34	CASH	NANJUNDAPPA
2119300002985	CHMRJNGR-URBAN - 3C211008600	MG222		110	13-OCT-22 10:35	CASH	NANJUNDAPPA
2119300002986	CHMRJNGR-URBAN - 3C211001048	MG92		272	13-OCT-22 10:39	CASH	K. KRISHNAPPA
2119300002987	CHMRJNGR-URBAN - 3C211016129	MG89		91	13-OCT-22 10:39	CASH	MALLANNA
2119300002988	CHMRJNGR-URBAN - 3C211001648	MG428		380	13-OCT-22 10:45	CASH	MARISWAMY
2119300002989	CHMRJNGR-URBAN - 3C211015627	MG430		292	13-OCT-22 10:48	CASH	GURUPADACHARI
2119300002990	CHMRJNGR-URBAN - 3C211015813	CHRL4274		100	13-OCT-22 10:51	CASH	SRI SHIVANNACHARI
2119300002991	CHMRJNGR-URBAN - 3C211001649	MG490		370	13-OCT-22 10:54	CASH	MALLESHA
2119300002992	CHMRJNGR-URBAN - 3C211001715	MG521		280	13-OCT-22 10:58	CASH	SAKAMMA
2119300002993	CHMRJNGR-URBAN - 3C211008598	MG220		105	13-OCT-22 11:00	CASH	SHANKARAPPA
2119300002994	CHMRJNGR-URBAN - 3C211001716	MG180		220	13-OCT-22 11:01	CASH	KALAPPA
2119300002995	CHMRJNGR-URBAN - 3C211001717	MG218		100	13-OCT-22 11:02	CASH	BASAVANNA
2119300002996	CHMRJNGR-URBAN - 3C211004224	MG257		220	13-OCT-22 11:05	CASH	SHIVALINGA
2119300002997	CHMRJNGR-URBAN - 3C211010747	CAEH13		1,308	13-OCT-22 11:10	CASH	M.P.SHIVAKUMAR
2119300002998	CHMRJNGR-URBAN - 3C211016402	MG555		212	13-OCT-22 11:10	CASH	GANESHBABU
2119300002999	CHMRJNGR-URBAN - 3C211004409	MG431		843	13-OCT-22 11:14	CASH	KUMAR
2119300003000	CHMRJNGR-URBAN - 3C211002785	MG74		179	13-OCT-22 11:14	CASH	M.N.KUMAR
2119300003001	CHMRJNGR-URBAN - 3C211004412	MG314		100	13-OCT-22 11:18	CASH	NAGARAJPPA
2119300003002	CHMRJNGR-URBAN - 3C211002441	MG137		500	13-OCT-22 11:19	CASH	BASAVANNA
2119300003003	CHMRJNGR-URBAN - 3C211001328	MG121		140	13-OCT-22 11:22	CASH	MAHADEVAPPA
2119300003004	CHMRJNGR-URBAN - 3C211015635	MG435		300	13-OCT-22 11:23	CASH	BASAVANNA
2119300003005	CHMRJNGR-URBAN - 3C211016294	MG532		85	13-OCT-22 11:24	CASH	MAHANTHADEVARU
2119300003006	CHMRJNGR-URBAN - 3C211004414	MG120		111	13-OCT-22 11:25	CASH	SUBBAPPA
2119300003007	CHMRJNGR-URBAN - 3C211004413	MG75		190	13-OCT-22 11:26	CASH	MAHADEVAPPA
2119300003008	CHMRJNGR-URBAN - 3C211001329	MG122		155	13-OCT-22 11:29	CASH	MAHADEVAPPA
2119300003009	CHMRJNGR-URBAN - 3C211001330	MG123		150	13-OCT-22 11:30	CASH	NAGAPPA
2119300003010	CHMRJNGR-URBAN - 3C211018966	CHRL6928		280	13-OCT-22 11:31	CASH	MANGALAMMA
2119300003011	CHMRJNGR-URBAN - 3C211017579	CHRP162		4,000	13-OCT-22 11:43	CASH	SRI SWAMY
2119300003012	CHMRJNGR-URBAN - 3C211010227	MG354		163	13-OCT-22 11:44	CASH	SWAMY
Total Amount :				13,155			
Total Amount :				13,155			
GRAND TOTAL :				13,155			