IDEA INFINITY
IT SOLUTIONS (P) LTD

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LTD

Division : CHAMRAJNAGAR **Sub - Division :** CHMRJNGR-URBAN **Section :** CHMRJNGR-URBAN - 34000:
From Date : 21-JUL-22 09:24 **To Date :** 21-JUL-22 13:44 **Collector Name:** Chandra nayak(35757603240(

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119100003343	**LAST RECEIPT NUMBER**	2119100003356
TOTAL CASH RECEIPTS	14	**TOTAL CASH AMOUNT**	10,184
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	14	**TOTAL AMOUNT**	10,184

HEAD WISE ABSTRACT

	BILL/	Total
CASH	10,184.00	10,184.00
Total	10,184.00	10,184.00

TARIFF WISE ABSTARCT

	3LT2A1-N	LT2A1-N	LT3IN	OTHERS	Total
BILL	453.00	7,731.00	1,000.00	1,000.00	10,184.00
Total	453.00	7,731.00	1,000.00	1,000.00	10,184.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
21072022	2119100003343	2119100003356	14	10,184	0	0	0	0	14	10,184
			14	**10,184**	**0**	**0**	**0**	**0**	**14**	**10,184**

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 :	**RAPDRP**						
HEAD :	**BILL**						
2119100003343	CHMRJNGR-URBAN -	8583955555	CM425	1,000	21-JUL-22 10:30	CASH	MANJU
2119100003344	CHMRJNGR-URBAN -	2993955555	CM212	800	21-JUL-22 10:37	CASH	MADASHETTY
2119100003345	CHMRJNGR-URBAN -	8416414358	CHRKL5149	1,364	21-JUL-22 10:38	CASH	SRI RAMASHETTY
2119100003346	CHMRJNGR-URBAN -	4983955555	CM16	700	21-JUL-22 10:41	CASH	SANNASHETTY
2119100003347	CHMRJNGR-URBAN -	9283955555	CM302	500	21-JUL-22 10:43	CASH	CHINNAMMA
2119100003348	CHMRJNGR-URBAN -	8855719000	CHNLI1368	1,000	21-JUL-22 10:45	CASH	SRI VENKATASHETT
2119100003349	CHMRJNGR-URBAN -	5904955555	CM292	1,000	21-JUL-22 10:53	CASH	SIDHASHETTY
2119100003350	CHMRJNGR-URBAN -	3564014444	CHNC1839	1,000	21-JUL-22 11:26	CASH	NATARAJU C
2119100003351	CHMRJNGR-URBAN -	5508848180	CHRKL8789	1,000	21-JUL-22 11:27	CASH	SMT RAJAMMA
2119100003352	CHMRJNGR-URBAN -	5039961112	CHRKL5055	500	21-JUL-22 11:27	CASH	SMT MAHADEVAMM
2119100003353	CHMRJNGR-URBAN -	2931014444	MML60	230	21-JUL-22 11:32	CASH	SIDDARAJU
2119100003354	CHMRJNGR-URBAN -	0141013333	MML22	500	21-JUL-22 11:35	CASH	SHIVANNA
2119100003355	CHMRJNGR-URBAN -	4188452964	CHRKL1006	453	21-JUL-22 11:42	CASH	SRI MARISWAMY
2119100003356	CHMRJNGR-URBAN -	2141014444	MML39	137	21-JUL-22 11:43	CASH	MARISWAMY
			Total Amount :	**10,184**			
			Total Amount :	**10,184**			
			GRAND TOTAL :	**10,184**			