



IDEA INFINITY
IT SOLUTIONS (P) LTD



CHAMUNDESHWARI ELECTRICITY SUPPLY
CORPORATION LTD

Division : CHAMRAJNAGAR
From Date : 22-JUL-22 10:22

Sub - Division : CHMRJNGR-URBAN
To Date : 22-JUL-22 15:00

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

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119300002095	LAST RECEIPT NUMBER	2119300002129
TOTAL CASH RECEIPTS	35	TOTAL CASH AMOUNT	13,079
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	13,079

HEAD WISE ABSTARCT

	BILL/	Total
CASH	13,079.00	13,079.00
Total	13,079.00	13,079.00

TARIFF WISE ABSTARCT

	LT1	LT2A(II)	LT3(II)	Total
BILL	900.00	11,414.00	765.00	13,079.00
Total	900.00	11,414.00	765.00	13,079.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
22072022	2119300002095	2119300002129	35	13,079	0	0	0	0	35	13,079
			35	13,079	0	0	0	0	35	13,079

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						
2119300002095	CHMRJNGR-URBAN - 3	C211010182	MG254	700	22-JUL-22 10:41	CASH	SIDDAMADIAH
2119300002096	CHMRJNGR-URBAN - 3	C211001673	MG102	200	22-JUL-22 10:57	CASH	PUTTASUBBAPPA
2119300002097	CHMRJNGR-URBAN - 3	C211004286	MG421	380	22-JUL-22 10:58	CASH	CHANNABASAVASW
2119300002098	CHMRJNGR-URBAN - 3	C211003548	MG497	245	22-JUL-22 11:07	CASH	MALLESHAPPA
2119300002099	CHMRJNGR-URBAN - 3	C211010730	MG604	313	22-JUL-22 11:08	CASH	CHIKKATHAYAMMA
2119300002100	CHMRJNGR-URBAN - 3	C211023056	CHRL9833	900	22-JUL-22 11:12	CASH	SRI DORERAJU S/O L
2119300002101	CHMRJNGR-URBAN - 3	C211023298	CHRC3339	150	22-JUL-22 11:15	CASH	SMT PAVITHRA W/O :
2119300002102	CHMRJNGR-URBAN - 3	C211009860	MG39	300	22-JUL-22 11:22	CASH	INSPECTER
2119300002103	CHMRJNGR-URBAN - 3	C211003988	MG566	215	22-JUL-22 11:36	CASH	S. MALLESHA
2119300002104	CHMRJNGR-URBAN - 3	C211026660	CHRC3753	115	22-JUL-22 11:36	CASH	MALLESH S
2119300002105	CHMRJNGR-URBAN - 3	C211009501	MG443	500	22-JUL-22 11:42	CASH	R. MAHADEVASWAM
2119300002106	CHMRJNGR-URBAN - 3	C211026686	CHRL11950	300	22-JUL-22 11:51	CASH	NATARAJU
2119300002107	CHMRJNGR-URBAN - 3	C211002552	MG549	400	22-JUL-22 11:53	CASH	NAGESHA
2119300002108	CHMRJNGR-URBAN - 3	C211003990	MG568	150	22-JUL-22 11:54	CASH	SHIVAKUMAR
2119300002109	CHMRJNGR-URBAN - 3	C211003553	MG540	190	22-JUL-22 11:56	CASH	MAHADEVAMMA
2119300002110	CHMRJNGR-URBAN - 3	C211005067	MG590	100	22-JUL-22 11:57	CASH	MAHADEVASHETTY
2119300002111	CHMRJNGR-URBAN - 3	C211004417	MG530	100	22-JUL-22 12:03	CASH	BASAVANNA
2119300002112	CHMRJNGR-URBAN - 3	C211004406	MG318	100	22-JUL-22 12:03	CASH	KALAMMA
2119300002113	CHMRJNGR-URBAN - 3	C211013763	MGRG266	400	22-JUL-22 12:14	CASH	MAHADEVEGOWDA
2119300002114	CHMRJNGR-URBAN - 3	C211024383	CHRL10395	670	22-JUL-22 12:16	CASH	SMT JAYALAKSHMI V
2119300002115	CHMRJNGR-URBAN - 3	C211022593	CHRL9394	500	22-JUL-22 12:22	CASH	SMT RATHNAMMA
2119300002116	CHMRJNGR-URBAN - 3	C211019990	CHRL7833	200	22-JUL-22 12:26	CASH	KEMPASHETTY
2119300002117	CHMRJNGR-URBAN - 3	C211026468	CHRL11561	100	22-JUL-22 12:43	CASH	RENUKA
2119300002118	CHMRJNGR-URBAN - 3	C211017171	CHRL4447	500	22-JUL-22 12:47	CASH	CHANDRAMMA
2119300002119	CHMRJNGR-URBAN - 3	C211026867	CHRL12155	270	22-JUL-22 12:48	CASH	SMT MAHADEVAMMA
2119300002120	CHMRJNGR-URBAN - 3	C211003827	MG586	251	22-JUL-22 12:54	CASH	MARASHETTY
2119300002121	CHMRJNGR-URBAN - 3	C211001327	MG90	200	22-JUL-22 13:01	CASH	MADIAH
2119300002122	CHMRJNGR-URBAN - 3	C211004476	MG270	1,000	22-JUL-22 13:06	CASH	SARVAMANGALAMM
2119300002123	CHMRJNGR-URBAN - 3	C211016131	MG105	1,000	22-JUL-22 13:11	CASH	P. CHANDRA
2119300002124	CHMRJNGR-URBAN - 3	C211002447	MG183	100	22-JUL-22 13:12	CASH	SHIVASWAMY
2119300002125	CHMRJNGR-URBAN - 3	C211009076	MGKJ48	500	22-JUL-22 13:19	CASH	BASAVANNA
2119300002126	CHMRJNGR-URBAN - 3	C211004221	MG248	1,020	22-JUL-22 13:24	CASH	BASAVASHETTY
2119300002127	CHMRJNGR-URBAN - 3	C211026604	CHRL11755	260	22-JUL-22 13:27	CASH	SUSEELAMMA
2119300002128	CHMRJNGR-URBAN - 3	C211018983	CHRL6930	470	22-JUL-22 13:45	CASH	SHIVAMMA
2119300002129	CHMRJNGR-URBAN - 3	C211004423	MG103	280	22-JUL-22 13:46	CASH	G. MAHADEVAPPA
Total Amount :				13,079			
Total Amount :				13,079			
GRAND TOTAL :				13,079			