IDEA INFINITY
IT SOLUTIONS (P)

CHAMUNDESHWARI ELECTRICITY SUPPLY
CORPORATION LTD

Collection Report On 14-Jul-2022

Zone:	MYSORE	**Circle:**	MYSORE-WORKS
Division:	CHAMRAJNAGAR	**Sub-Division:**	CH NAGARA

CONSOLIDATED SUMMARY

FIRST RECEIPT NUMBER	9121104001226	**LAST RECEIPT NUMBER**	9121104001237
TOTAL CASH RECEIPTS	12	**TOTAL CASH AMOUNT**	4601
TOTAL CHEQUE RECEIPTS	0	**TOTAL CHEQUE AMOUNT**	0
TOTAL CANCEL RECEIPTS	0	**TOTAL CANCEL AMOUNT**	0
TOTAL RECEIPTS COUNT	12	**TOTAL AMOUNT**	4601

Acc Id	RR No	Receipt No	Receipt date	Amount	Payment Mode	Mcl Towards
MR Code:	**34000304**					
Tarrif Name:	**LT2**					
3299280000	R1882	9121104001231	13-JUL-2022	400	CASH	BILL
2608134325	CHRKL6958	9121104001236	13-JUL-2022	200	CASH	BILL
4779280000	R73	9121104001226	13-JUL-2022	1000	CASH	BILL
6689280000	R1036	9121104001227	13-JUL-2022	500	CASH	BILL
0989280000	R511	9121104001228	13-JUL-2022	270	CASH	BILL
6020380000	R1421	9121104001229	13-JUL-2022	130	CASH	BILL
3300380000	R1636	9121104001230	13-JUL-2022	130	CASH	BILL
5579280000	R2066	9121104001232	13-JUL-2022	500	CASH	BILL
0370000100	CHRKL3519	9121104001233	13-JUL-2022	300	CASH	BILL
1410380000	R1479	9121104001234	13-JUL-2022	510	CASH	BILL
3200380000	R1668	9121104001235	13-JUL-2022	500	CASH	BILL
4899280000	R1013	9121104001237	13-JUL-2022	161	CASH	BILL
				4,601		