IDEA INFINITY
IT SOLUTIONS (P) LTD

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LTD

Division :	CHAMRAJNAGAR	**Sub - Division :**	CHMRJNGR-URBAN	**Section :**	CHMRJNGR-URBAN - 34000:
From Date :	20-AUG-22 09:46	**To Date :**	20-AUG-22 15:13	**Collector Name:**	Jamil(357576032407064)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119300002391	**LAST RECEIPT NUMBER**	2119300002418
TOTAL CASH RECEIPTS	28	**TOTAL CASH AMOUNT**	9,127
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	28	**TOTAL AMOUNT**	9,127

HEAD WISE ABSTARCT

	BILL/	Total
CASH	9,127.00	9,127.00
Total	9,127.00	9,127.00

TARIFF WISE ABSTARCT

	LT2A(II)	LT3(II)	Total
BILL	8,496.00	631.00	9,127.00
Total	8,496.00	631.00	9,127.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH CNT	CASH AMNT	CHEQUE CNT	CHEQUE AMNT	DD CNT	DD AMNT	TOTAL CNT	TOTAL AMOUNT
20082022	2119300002391	2119300002418	28	9,127	0	0	0	0	28	9,127
			28	**9,127**	**0**	**0**	**0**	**0**	**28**	**9,127**

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

Location Type : **NON-RAPDRP**

HEAD : **BILL**

RECEIPT NO	ACC UNIT/ SUB DIV	ACC ID	RRNO	AMOUNT	REC DATE	MODE	NAME
2119300002391	CHMRJNGR-URBAN -	C211100182	CHRL12841	170	20-AUG-22 10:08	CASH	RATHNAMMA
2119300002392	CHMRJNGR-URBAN -	C211003428	MG5	160	20-AUG-22 10:20	CASH	SHIVAMALLAPPA
2119300002393	CHMRJNGR-URBAN -	C211010770	MG8	300	20-AUG-22 10:24	CASH	P. MALLANNA
2119300002394	CHMRJNGR-URBAN -	C211002319	MG573	100	20-AUG-22 10:31	CASH	RATHNAMMA
2119300002395	CHMRJNGR-URBAN -	C211001046	MG432	160	20-AUG-22 10:32	CASH	SIDDAMALLAPPA
2119300002396	CHMRJNGR-URBAN -	C211008601	MG224	242	20-AUG-22 10:36	CASH	SHIVANNA CHAR
2119300002397	CHMRJNGR-URBAN -	C211015813	CHRL4274	98	20-AUG-22 10:37	CASH	SRI SHIVANNACHARI
2119300002398	CHMRJNGR-URBAN -	C211001712	MG126	300	20-AUG-22 10:41	CASH	GURUMALLAPPA
2119300002399	CHMRJNGR-URBAN -	C211016838	MG465	110	20-AUG-22 10:43	CASH	GURUNANJASHETTY
2119300002400	CHMRJNGR-URBAN -	C211002444	MG409	1,000	20-AUG-22 10:49	CASH	VASANTHAMMA
2119300002401	CHMRJNGR-URBAN -	C211016503	MG468	353	20-AUG-22 10:52	CASH	NINGAPPA
2119300002402	CHMRJNGR-URBAN -	C211017887	CHRL5505	150	20-AUG-22 11:10	CASH	MAHADEVAMMA
2119300002403	CHMRJNGR-URBAN -	C211009521	MG256	100	20-AUG-22 11:11	CASH	CHIKKUSASHETTY
2119300002404	CHMRJNGR-URBAN -	C211023301	CHRL9944	130	20-AUG-22 11:27	CASH	SMT GOWRAMMA JA
2119300002405	CHMRJNGR-URBAN -	C211024389	CHRL10455	500	20-AUG-22 11:34	CASH	SRI RANGASWAMY S
2119300002406	CHMRJNGR-URBAN -	C211017525	CHRL5440	500	20-AUG-22 11:37	CASH	NAGESH S/O SIDDAS
2119300002407	CHMRJNGR-URBAN -	C121111318	CHRL13415	900	20-AUG-22 11:57	CASH	NAGAMMA
2119300002408	CHMRJNGR-URBAN -	C211024706	CHRL10635	100	20-AUG-22 12:02	CASH	SMT RANI W/O SHAN
2119300002409	CHMRJNGR-URBAN -	C211001320	MG511	103	20-AUG-22 12:06	CASH	SIDDARAJAMMA
2119300002410	CHMRJNGR-URBAN -	C211002698	MG263	90	20-AUG-22 12:22	CASH	SHANKARAPPA
2119300002411	CHMRJNGR-URBAN -	C211002700	MG36	1,110	20-AUG-22 12:35	CASH	INSPECTER
2119300002412	CHMRJNGR-URBAN -	C211003027	MG309	657	20-AUG-22 12:45	CASH	SHIVASHANKARAPPA
2119300002413	CHMRJNGR-URBAN -	C211005050	MLH30	400	20-AUG-22 12:48	CASH	PRABHAKAR
2119300002414	CHMRJNGR-URBAN -	C211003548	MG497	118	20-AUG-22 12:50	CASH	MALLESHAPPA
2119300002415	CHMRJNGR-URBAN -	C211010730	MG604	145	20-AUG-22 12:50	CASH	CHIKKATHAYAMMA
2119300002416	CHMRJNGR-URBAN -	C211005312	CAEH46	500	20-AUG-22 12:53	CASH	VEERABHADRAPPA
2119300002417	CHMRJNGR-URBAN -	C211002788	MG271	131	20-AUG-22 12:57	CASH	SHIVASHANKARA
2119300002418	CHMRJNGR-URBAN -	C211024820	CHRC3536	500	20-AUG-22 13:02	CASH	SRI MAHADEVA KUM

Total Amount : **9,127**

Total Amount : **9,127**

GRAND TOTAL : **9,127**