IDEA INFINITY
IT SOLUTIONS (P) LTD

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LTD

Division :	CHAMRAJNAGAR	**Sub - Division :**	CHMRJNGR-URBAN	**Section :**	CHMRJNGR-URBAN - 34000:
From Date :	23-AUG-22 09:36	**To Date :**	23-AUG-22 14:56	**Collector Name:**	Jamil(357576032407064)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119300002454	**LAST RECEIPT NUMBER**	2119300002478
TOTAL CASH RECEIPTS	25	**TOTAL CASH AMOUNT**	14,850
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	25	**TOTAL AMOUNT**	14,850

HEAD WISE ABSTARCT

	BILL/	Total
CASH	14,850.00	14,850.00
Total	14,850.00	14,850.00

TARIFF WISE ABSTARCT

	LT1	LT2A(II)	LT3(II)	LT5A	Total
BILL	1,000.00	9,490.00	1,860.00	2,500.00	14,850.00
Total	1,000.00	9,490.00	1,860.00	2,500.00	14,850.00

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
23082022	2119300002454	2119300002478	25	14,850	0	0	0	0	25	14,850
			25	**14,850**	**0**	**0**	**0**	**0**	**25**	**14,850**

CANCELLED REPORT SUMMARY

RRNO	AMOUNT	REC NO	REC DATE	CANCEL DATE	REASON

(Signature)	(Signature)	(Signature)
GVP	**General Cashier**	**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						
2119300002454	CHMRJNGR-URBAN - :	C211003023	MG168	150	23-AUG-22 10:20	CASH	SHIVABASAPPA
2119300002455	CHMRJNGR-URBAN - :	C211001049	MG417	550	23-AUG-22 10:21	CASH	P. MALLANNA
2119300002456	CHMRJNGR-URBAN - :	C211026124	CHRL11213	400	23-AUG-22 10:35	CASH	SMT BHAGYAMMA DI
2119300002457	CHMRJNGR-URBAN - :	C211009726	MG551	1,000	23-AUG-22 10:42	CASH	PUTTALINGAIAH
2119300002458	CHMRJNGR-URBAN - :	C211014141	MGRG72	500	23-AUG-22 10:54	CASH	SHIVAMALLAIAH
2119300002459	CHMRJNGR-URBAN - :	C121111474	CHRP410	2,500	23-AUG-22 11:19	CASH	H.S LOKESH
2119300002460	CHMRJNGR-URBAN - :	C211003701	MLH123	500	23-AUG-22 11:19	CASH	SUNDARAPPA
2119300002461	CHMRJNGR-URBAN - :	C211003989	MG567	140	23-AUG-22 11:22	CASH	S. KUMAR
2119300002462	CHMRJNGR-URBAN - :	C211026557	CHRC3736	260	23-AUG-22 11:22	CASH	SMT G BHAGYA
2119300002463	CHMRJNGR-URBAN - :	C211021060	CHRC3003	500	23-AUG-22 11:24	CASH	NATESH
2119300002464	CHMRJNGR-URBAN - :	C211009501	MG443	500	23-AUG-22 11:28	CASH	R. MAHADEVASWAM
2119300002465	CHMRJNGR-URBAN - :	C211001324	MG412	200	23-AUG-22 11:29	CASH	V. SHIVANNA
2119300002466	CHMRJNGR-URBAN - :	C211001325	MG461	900	23-AUG-22 11:30	CASH	SHANKARA
2119300002467	CHMRJNGR-URBAN - :	C211014140	MGRG10	500	23-AUG-22 11:36	CASH	SHANKARAPPA
2119300002468	CHMRJNGR-URBAN - :	C211013653	CHRL1587	300	23-AUG-22 11:48	CASH	RAJENDRA
2119300002469	CHMRJNGR-URBAN - :	C211017233	CHRL4478	250	23-AUG-22 12:00	CASH	MADAMMA W/O KEM
2119300002470	CHMRJNGR-URBAN - :	C211025248	CHRL10930	900	23-AUG-22 12:05	CASH	SMT JYOTHI W/O CH
2119300002471	CHMRJNGR-URBAN - :	C211021250	CHRL8477	500	23-AUG-22 12:10	CASH	SRI NAGESH S/OLAK
2119300002472	CHMRJNGR-URBAN - :	C211026866	CHRL12156	200	23-AUG-22 12:15	CASH	P KUMARA S/O PUTT
2119300002473	CHMRJNGR-URBAN - :	C121111427	CHRL13620	1,000	23-AUG-22 12:22	CASH	SAKAMMA
2119300002474	CHMRJNGR-URBAN - :	C211005312	CAEH46	500	23-AUG-22 12:40	CASH	VEERABHADRAPPA
2119300002475	CHMRJNGR-URBAN - :	C211003756	MG485	1,000	23-AUG-22 12:48	CASH	MAHESH
2119300002476	CHMRJNGR-URBAN - :	C211019005	CHRC2650	600	23-AUG-22 13:28	CASH	MAHESH
2119300002477	CHMRJNGR-URBAN - :	C211018091	CHRL5833	400	23-AUG-22 13:29	CASH	M SURESH
2119300002478	CHMRJNGR-URBAN - :	C211017162	CHRL4472	600	23-AUG-22 13:50	CASH	BHAGYA W/O VEERE
			Total Amount :	**14,850**			
			Total Amount :	**14,850**			
			GRAND TOTAL :	**14,850**			