IDEA INFINITY
IT SOLUTIONS (P) LTD

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LTD

Division :	CHAMRAJNAGAR	**Sub - Division :**	CHMRJNGR-URBAN	**Section :**	CHMRJNGR-URBAN - 34000:
From Date :	24-AUG-22 09:15	**To Date :**	24-AUG-22 13:04	**Collector Name:**	Manjunath(357576032405381

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119400003181	**LAST RECEIPT NUMBER**	2119400003205
TOTAL CASH RECEIPTS	25	**TOTAL CASH AMOUNT**	26,761
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**	26,761

HEAD WISE ABSTARCT

	BILL/	Total
CASH	26,761.00	26,761.00
Total	26,761.00	26,761.00

TARIFF WISE ABSTARCT

	LT2A1-N	LT5A-N	OTHERS	Total
BILL	17,908.00	5,000.00	3,853.00	26,761.00
Total	17,908.00	5,000.00	3,853.00	26,761.00

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
24082022	2119400003181	2119400003205	25	26,761	0	0	0	0	25	26,761
			25	**26,761**	**0**	**0**	**0**	**0**	**25**	**26,761**

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

Location Type : **RAPDRP**

HEAD : **BILL**

RECEIPT NO	ACC UNIT/ SUB DIV	ACC ID	RRNO	AMOUNT	REC DATE	MODE	NAME
2119400003181	CHMRJNGR-URBAN -	9966279133	CHRKL1133	2,808	24-AUG-22 10:52	CASH	SRI R.A PUNITH BAB
2119400003182	CHMRJNGR-URBAN -	4068178069	CHRKL1133	577	24-AUG-22 10:52	CASH	SRI R.A PUNITH BAB
2119400003183	CHMRJNGR-URBAN -	6258858927	CHRKL1133	468	24-AUG-22 10:53	CASH	SRI R.A PUNITH BAB
2119400003184	CHMRJNGR-URBAN -	5721014444	AEH1334	2,500	24-AUG-22 10:55	CASH	B GOVINDASEETY
2119400003185	CHMRJNGR-URBAN -	2385956714	2385956714	1,000	24-AUG-22 10:56	CASH	SHRI SOMANNA S/O
2119400003186	CHMRJNGR-URBAN -	9452795789	CHRKL7403	1,000	24-AUG-22 11:11	CASH	SRI DORESWAMY
2119400003187	CHMRJNGR-URBAN -	0137955555	AEH888	417	24-AUG-22 11:15	CASH	MAHADEVAPPA
2119400003188	CHMRJNGR-URBAN -	4488944444	R1639	1,500	24-AUG-22 11:28	CASH	SUBBAPA
2119400003189	CHMRJNGR-URBAN -	8570014444	R1251	142	24-AUG-22 11:35	CASH	R. NATARAJ
2119400003190	CHMRJNGR-URBAN -	7279944444	R1399	1,500	24-AUG-22 11:36	CASH	VEERABHADRAPPA
2119400003191	CHMRJNGR-URBAN -	8868933333	R1565	460	24-AUG-22 11:40	CASH	P. GURUMALLAPA
2119400003192	CHMRJNGR-URBAN -	4098944444	R1535	557	24-AUG-22 11:49	CASH	SUBBANNA
2119400003193	CHMRJNGR-URBAN -	4688944444	R143	37	24-AUG-22 11:50	CASH	BASAVANNA
2119400003194	CHMRJNGR-URBAN -	1847955555	R2022	100	24-AUG-22 11:50	CASH	BASAVANNA
2119400003195	CHMRJNGR-URBAN -	5688944444	R1439	100	24-AUG-22 11:50	CASH	BASAVANNA
2119400003196	CHMRJNGR-URBAN -	9747955555	R2020	870	24-AUG-22 11:53	CASH	MARISIDDAPPA
2119400003197	CHMRJNGR-URBAN -	4873418892	CHRKLI953	500	24-AUG-22 11:57	CASH	SRI BASAVANNA S/O
2119400003198	CHMRJNGR-URBAN -	5079944444	R1283	980	24-AUG-22 11:59	CASH	SHANTHAKUMARA
2119400003199	CHMRJNGR-URBAN -	2894955555	R737	500	24-AUG-22 12:01	CASH	R.N. RAJU
2119400003200	CHMRJNGR-URBAN -	3647955555	R2072	440	24-AUG-22 12:01	CASH	MAHADEVASWAMY
2119400003201	CHMRJNGR-URBAN -	9116955555	R390	3,000	24-AUG-22 12:10	CASH	R.M. NAGARAJU
2119400003202	CHMRJNGR-URBAN -	7957955555	R2000	255	24-AUG-22 12:12	CASH	R.M. NAGALAMBEKE
2119400003203	CHMRJNGR-URBAN -	5970014444	R1005	1,310	24-AUG-22 12:18	CASH	GURUMALLAPPA
2119400003204	CHMRJNGR-URBAN -	2915322000	CHRKL4023	740	24-AUG-22 12:31	CASH	SMT.RAJAMMA
2119400003205	CHMRJNGR-URBAN -	9569840729	CHRKPI59	5,000	24-AUG-22 12:36	CASH	SRI KRISHNACHARI
			Total Amount :	**26,761**			
			Total Amount :	**26,761**			
			GRAND TOTAL :	**26,761**			