



IDEA INFINITY
IT SOLUTIONS (P) LTD



CHAMUNDESHWARI ELECTRICITY SUPPLY
CORPORATION LTD

Division : CHAMRAJNAGAR
From Date : 18-SEP-22 09:23

Sub - Division : CHMRJNGR-URBAN
To Date : 19-SEP-22 14:59

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

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119300002705	LAST RECEIPT NUMBER	2119300002765
TOTAL CASH RECEIPTS	61	TOTAL CASH AMOUNT	19,286
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	61	TOTAL AMOUNT	19,286

HEAD WISE ABSTARCT

	BILL/	Total
CASH	19,286.00	19,286.00
Total	19,286.00	19,286.00

TARIFF WISE ABSTARCT

	LT2A(I)	LT2A(II)	LT3(II)	Total
BILL	200.00	18,952.00	134.00	19,286.00
Total	200.00	18,952.00	134.00	19,286.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
19092022	2119300002705	2119300002765	61	19,286	0	0	0	0	61	19,286
			61	19,286	0	0	0	0	61	19,286

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						
2119300002705	CHMRJNGR-URBAN - 3	C211004284	MG415	336	18-SEP-22 09:40	CASH	MURUGASHETTY
2119300002706	CHMRJNGR-URBAN - 3	C211019959	CHRL7895	500	18-SEP-22 09:46	CASH	NANJUNDASWAMY
2119300002707	CHMRJNGR-URBAN - 3	C211003741	MG418	217	18-SEP-22 10:01	CASH	LAKSHMAIAH
2119300002708	CHMRJNGR-URBAN - 3	C211015157	CHRL3412	123	18-SEP-22 10:02	CASH	SMT MADAMANI
2119300002709	CHMRJNGR-URBAN - 3	C211003077	MG10	166	18-SEP-22 10:03	CASH	PUTTAPPA
2119300002710	CHMRJNGR-URBAN - 3	C211003428	MG5	211	18-SEP-22 10:05	CASH	SHIVAMALLAPPA
2119300002711	CHMRJNGR-URBAN - 3	C211023557	CHRL9958	500	18-SEP-22 10:05	CASH	SRI SHIVAMALLAPPA
2119300002712	CHMRJNGR-URBAN - 3	C211003037	MG151	500	18-SEP-22 10:06	CASH	SHIVAMALLAPPA
2119300002713	CHMRJNGR-URBAN - 3	C211015627	MG430	260	18-SEP-22 10:11	CASH	GURUPADACHARI
2119300002714	CHMRJNGR-URBAN - 3	C211017630	CHRL5416	100	18-SEP-22 10:12	CASH	GURUPADACHARI
2119300002715	CHMRJNGR-URBAN - 3	C211004165	MG441	500	18-SEP-22 10:16	CASH	MAHESH
2119300002716	CHMRJNGR-URBAN - 3	C211018390	CHRL5352	500	18-SEP-22 10:39	CASH	DEVARAJAMMA
2119300002717	CHMRJNGR-URBAN - 3	C211010181	MG514	200	18-SEP-22 10:49	CASH	RANAGIAH
2119300002718	CHMRJNGR-URBAN - 3	C211003333	MG189	800	18-SEP-22 10:53	CASH	MADAIAH
2119300002719	CHMRJNGR-URBAN - 3	C211009697	MG307	540	18-SEP-22 10:53	CASH	NANJIAH
2119300002720	CHMRJNGR-URBAN - 3	C211004328	MG235	500	18-SEP-22 11:04	CASH	DASASHETTY
2119300002721	CHMRJNGR-URBAN - 3	C211002412	MG174	781	18-SEP-22 11:06	CASH	MADEGOWDA
2119300002722	CHMRJNGR-URBAN - 3	C211002875	MG32	500	18-SEP-22 11:09	CASH	HUCHHASHETTY
2119300002723	CHMRJNGR-URBAN - 3	C211022269	CHRL9395	280	18-SEP-22 11:16	CASH	SRI MAHADEGOWDA
2119300002724	CHMRJNGR-URBAN - 3	C211016134	MG19	500	18-SEP-22 11:26	CASH	M. MAHADEVIAIAH
2119300002725	CHMRJNGR-URBAN - 3	C211004221	MG248	361	18-SEP-22 11:30	CASH	BASAVASHETTY
2119300002726	CHMRJNGR-URBAN - 3	C211016671	MG472	318	18-SEP-22 11:35	CASH	DORESWAMY
2119300002727	CHMRJNGR-URBAN - 3	C211003021	MG362	265	18-SEP-22 11:36	CASH	CHINNASWAMYSHE
2119300002728	CHMRJNGR-URBAN - 3	C211014671	CHRL2220	203	18-SEP-22 11:48	CASH	M N NAGIAH
2119300002729	CHMRJNGR-URBAN - 3	C211003341	MG515	300	18-SEP-22 11:50	CASH	MAHADEVASWAMY
2119300002730	CHMRJNGR-URBAN - 3	C211023056	CHRL9833	800	18-SEP-22 11:58	CASH	SRI DORERAJU S/O L
2119300002731	CHMRJNGR-URBAN - 3	C211006109	MLH128	220	19-SEP-22 10:02	CASH	MAHADEVAMMA
2119300002732	CHMRJNGR-URBAN - 3	C211022741	DDUCHRL92	500	19-SEP-22 10:06	CASH	SMT MARIYAMMA
2119300002733	CHMRJNGR-URBAN - 3	C211022745	DDUCHRL92	500	19-SEP-22 10:10	CASH	SMT NINGAMMANI
2119300002734	CHMRJNGR-URBAN - 3	C211004055	MLH45	200	19-SEP-22 10:12	CASH	SHIVANNA
2119300002735	CHMRJNGR-URBAN - 3	C211017081	MLH32	350	19-SEP-22 10:35	CASH	NAGAPPA
2119300002736	CHMRJNGR-URBAN - 3	C211004503	MLH98	300	19-SEP-22 10:37	CASH	BASAVANNA
2119300002737	CHMRJNGR-URBAN - 3	C211003184	MLHAEH715	200	19-SEP-22 10:38	CASH	NAGAPPA
2119300002738	CHMRJNGR-URBAN - 3	C211016253	MLH101	86	19-SEP-22 10:41	CASH	RECHANNA
2119300002739	CHMRJNGR-URBAN - 3	C211009524	MLH104	134	19-SEP-22 10:41	CASH	RECHANNA
2119300002740	CHMRJNGR-URBAN - 3	C211003591	MLH4	120	19-SEP-22 10:46	CASH	MADAPPA
2119300002741	CHMRJNGR-URBAN - 3	C211022750	DDUCHRL92	500	19-SEP-22 11:05	CASH	SMT PREMA
2119300002742	CHMRJNGR-URBAN - 3	C211010338	MLH70	500	19-SEP-22 11:14	CASH	GURUMALLEGOWDA
2119300002743	CHMRJNGR-URBAN - 3	C211100177	CHRL12609	400	19-SEP-22 11:18	CASH	SUNDRAMMA
2119300002744	CHMRJNGR-URBAN - 3	C211003583	MLH79	150	19-SEP-22 11:22	CASH	MARISWAMAPPA
2119300002745	CHMRJNGR-URBAN - 3	C211022751	DDUCHRL92	100	19-SEP-22 11:23	CASH	SMT JYOTHI
2119300002746	CHMRJNGR-URBAN - 3	C211008214	MLH134	200	19-SEP-22 11:31	CASH	GURUMALLAPPA

2119300002747	CHMRJNGR-URBAN - 3C211003593	MLH27	200	19-SEP-22 11:35	CASH	SHRI KANTTAPPA
2119300002748	CHMRJNGR-URBAN - 3C211027302	CHRL12308	140	19-SEP-22 11:47	CASH	SMT SHIVAMMA W/O
2119300002749	CHMRJNGR-URBAN - 3C211005046	MLH73	140	19-SEP-22 12:00	CASH	JAYARAJ
2119300002750	CHMRJNGR-URBAN - 3C211022739	DDUCHRL92	360	19-SEP-22 12:01	CASH	SMT BHAGYAMANI
2119300002751	CHMRJNGR-URBAN - 3C211100200	CHRL12927	280	19-SEP-22 12:02	CASH	LAKSHMAMMA
2119300002752	CHMRJNGR-URBAN - 3C211009250	MLH37	500	19-SEP-22 12:07	CASH	VENKATARAMU
2119300002753	CHMRJNGR-URBAN - 3C211005048	MLH120	140	19-SEP-22 12:14	CASH	GOPALSWAMY
2119300002754	CHMRJNGR-URBAN - 3C211022758	DDUCHRL92	250	19-SEP-22 12:15	CASH	SMT JAYAMMA
2119300002755	CHMRJNGR-URBAN - 3C211003696	MLH121	500	19-SEP-22 12:19	CASH	CHANDURAM
2119300002756	CHMRJNGR-URBAN - 3C211010515	MG559	365	19-SEP-22 12:37	CASH	NANJUNDASHETTY
2119300002757	CHMRJNGR-URBAN - 3C211010701	MG601	130	19-SEP-22 12:38	CASH	KYATHASHETTY
2119300002758	CHMRJNGR-URBAN - 3C211003421	MG504	220	19-SEP-22 12:39	CASH	KRISHNA
2119300002759	CHMRJNGR-URBAN - 3C211015649	MG458	200	19-SEP-22 12:40	CASH	PUTTABASAMMA
2119300002760	CHMRJNGR-URBAN - 3C211011381	MG609	160	19-SEP-22 12:41	CASH	SHRI.NARASASHETT
2119300002761	CHMRJNGR-URBAN - 3C211100182	CHRL12841	215	19-SEP-22 12:45	CASH	RATHNAMMA
2119300002762	CHMRJNGR-URBAN - 3C211004285	MG552	131	19-SEP-22 12:46	CASH	MARAI AH
2119300002763	CHMRJNGR-URBAN - 3C211022289	CHRL9036	77	19-SEP-22 12:47	CASH	SMT SAROJAMMA LA
2119300002764	CHMRJNGR-URBAN - 3C121111469	CHRL13643	252	19-SEP-22 12:58	CASH	GOWRAMMA
2119300002765	CHMRJNGR-URBAN - 3C211009270	MG439	305	19-SEP-22 13:00	CASH	PUTTASWAMY
Total Amount :			19,286			
Total Amount :			19,286			
GRAND TOTAL :			19,286			