IDEA INFINITY
IT SOLUTIONS (P) LTD

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LTD

Division : CHAMRAJNAGAR **Sub - Division :** CHMRJNGR-URBAN **Section :** CHMRJNGR-URBAN - 34000:
From Date : 16-APR-22 10:04 **To Date :** 16-APR-22 15:34 **Collector Name:** Manjunath(357576032405381

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119400002444	**LAST RECEIPT NUMBER**	2119400002454
TOTAL CASH RECEIPTS	11	**TOTAL CASH AMOUNT**	8,486
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	11	**TOTAL AMOUNT**	8,486

HEAD WISE ABSTARCT

	BILL/	Total
CASH	8,486.00	8,486.00
Total	8,486.00	8,486.00

TARIFF WISE ABSTARCT

	LT2A1-N	OTHERS	Total
BILL	6,880.00	1,606.00	8,486.00
Total	6,880.00	1,606.00	8,486.00

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
16042022	2119400002444	2119400002454	11	8,486	0	0	0	0	11	8,486
			11	**8,486**	**0**	**0**	**0**	**0**	**11**	**8,486**

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 :	**RAPDRP**						
HEAD :	**BILL**						
2119400002444	CHMRJNGR-URBAN -	0230014444	AEH1835	1,000	16-APR-22 10:32	CASH	JAYAMMA
2119400002445	CHMRJNGR-URBAN -	1883955555	CM438	1,240	16-APR-22 10:44	CASH	MAHADEVA
2119400002446	CHMRJNGR-URBAN -	2064520022	CHRKLI104	300	16-APR-22 10:57	CASH	SMT CHIKKANNA SHI
2119400002447	CHMRJNGR-URBAN -	1093955555	CM223	1,450	16-APR-22 11:17	CASH	MAHADEVASHETTY
2119400002448	CHMRJNGR-URBAN -	1725955555	CHRKL925	930	16-APR-22 11:27	CASH	MARISWAMY.
2119400002449	CHMRJNGR-URBAN -	8545658656	CHRKL1057	260	16-APR-22 11:30	CASH	SRI MAHADEVASHET
2119400002450	CHMRJNGR-URBAN -	9604955555	CM406	160	16-APR-22 11:30	CASH	MAHADEVASHETTY
2119400002451	CHMRJNGR-URBAN -	6180539000	CHRKL4689	1,800	16-APR-22 11:47	CASH	SMT KAVITHA
2119400002452	CHMRJNGR-URBAN -	2753504135	CHRKL1179	506	16-APR-22 11:51	CASH	SRI P.MANJUNATHA
2119400002453	CHMRJNGR-URBAN -	6382776963	CHRKL1179	440	16-APR-22 11:52	CASH	SRI P.MANJUNATHA
2119400002454	CHMRJNGR-URBAN -	7554515775	CHRKL1179	400	16-APR-22 11:53	CASH	SRI P.MANJUNATHA
			Total Amount :	**8,486**			
			Total Amount :	**8,486**			
			GRAND TOTAL :	**8,486**			