

Division : CHAMRAJNAGAR
From Date : 16-JUN-22 09:35

Sub - Division : CHMRJNGR-URBAN
To Date : 16-JUN-22 16:04

Section : CHMRJNGR-URBAN - 340003
Collector Name: Chandra nayak(357576032406)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119100003185	LAST RECEIPT NUMBER	2119100003206
TOTAL CASH RECEIPTS	22	TOTAL CASH AMOUNT	14,825
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	22	TOTAL AMOUNT	14,825

HEAD WISE ABSTARCT

	BILL/	Total
CASH	14,825.00	14,825.00
Total	14,825.00	14,825.00

TARIFF WISE ABSTARCT

	LT2A1FL	LT2A1-N	LT5A-N	Total
BILL	500.00	13,110.00	1,215.00	14,825.00
Total	500.00	13,110.00	1,215.00	14,825.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
16062022	2119100003185	2119100003206	22	14,825	0	0	0	0	22	14,825
			22	14,825	0	0	0	0	22	14,825

CANCELLED REPORT SUMMARY

RRNO	AMOUNT	REC NO	REC DATE	CANCEL DATE	REASON
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(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						
2119100003185	CHMRJNGR-URBAN - 34531014444	AEH1256		450	16-JUN-22 09:56	CASH	G. SHIVALINGAPPA A
2119100003186	CHMRJNGR-URBAN - 38595738686	CHRKL6349		1,800	16-JUN-22 10:02	CASH	SRI M CHANDRASHE
2119100003187	CHMRJNGR-URBAN - 33809944444	C8875		500	16-JUN-22 10:06	CASH	GURUSIDDAPPA
2119100003188	CHMRJNGR-URBAN - 33786569033	CHRKL6742		290	16-JUN-22 10:56	CASH	SRI G CHENNABASAI
2119100003189	CHMRJNGR-URBAN - 38636109668	CHRKL6745		210	16-JUN-22 10:57	CASH	SRI G CHENNABASAI
2119100003190	CHMRJNGR-URBAN - 36711014444	AEH1472		740	16-JUN-22 10:57	CASH	D.SHIVAKUMAR.
2119100003191	CHMRJNGR-URBAN - 38174955555	C10840		460	16-JUN-22 10:58	CASH	D. SHIVAKUMAR
2119100003192	CHMRJNGR-URBAN - 38798944444	CHRKL1230		1,175	16-JUN-22 11:08	CASH	V L RAJU
2119100003193	CHMRJNGR-URBAN - 32620955555	CP928		1,215	16-JUN-22 11:09	CASH	BHARATHIRPRASAD
2119100003194	CHMRJNGR-URBAN - 31482955555	C11158		470	16-JUN-22 11:15	CASH	B MAHESHKUMAR
2119100003195	CHMRJNGR-URBAN - 34945519000	CHRKLI1133		430	16-JUN-22 11:15	CASH	SRI B MAHESH KUMA
2119100003196	CHMRJNGR-URBAN - 31186519000	CHRKLI1132		90	16-JUN-22 11:16	CASH	SRI B MAHESH KUMA
2119100003197	CHMRJNGR-URBAN - 33056955555	CHRKL2708		1,054	16-JUN-22 11:16	CASH	SMT LALITHAMBA
2119100003198	CHMRJNGR-URBAN - 33937619000	CHRKLI1130		250	16-JUN-22 11:17	CASH	SRI B MAHESH KUMA
2119100003199	CHMRJNGR-URBAN - 33945519000	CHRKLI1131		600	16-JUN-22 11:18	CASH	SRI B MAHESH KUMA
2119100003200	CHMRJNGR-URBAN - 31316948471	CHRKL6622		530	16-JUN-22 11:19	CASH	SRI R MAHESH
2119100003201	CHMRJNGR-URBAN - 30710368542	CHRKL6624		250	16-JUN-22 11:19	CASH	SRI R MAHESH
2119100003202	CHMRJNGR-URBAN - 31153955555	C10951		401	16-JUN-22 11:20	CASH	R MAHESH
2119100003203	CHMRJNGR-URBAN - 37127955555	AEH809		3,000	16-JUN-22 11:51	CASH	S. MADALAH
2119100003204	CHMRJNGR-URBAN - 30951955555	C8283		500	16-JUN-22 12:00	CASH	PARAMESWARAPPA
2119100003205	CHMRJNGR-URBAN - 37166955555	CHRKL2891		210	16-JUN-22 12:01	CASH	PARAMESWARAPPA
2119100003206	CHMRJNGR-URBAN - 36397039000	CHRKL4928		200	16-JUN-22 12:01	CASH	SRI PARAMESHWAR
Total Amount :				14,825			
Total Amount :				14,825			
GRAND TOTAL :				14,825			