

Division : CHAMRAJNAGAR
From Date : 16-JUN-22 09:37

Sub - Division : CHMRJNGR-URBAN
To Date : 16-JUN-22 14:38

Section : CHMRJNGR-URBAN - 34000:
Collector Name: Manjunath(357576032405381

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119400002831	LAST RECEIPT NUMBER	2119400002853
TOTAL CASH RECEIPTS	23	TOTAL CASH AMOUNT	51,750
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	23	TOTAL AMOUNT	51,750

HEAD WISE ABSTARCT

	BILL/	Total
CASH	51,750.00	51,750.00
Total	51,750.00	51,750.00

TARIFF WISE ABSTARCT

	LT2A	LT2A1-N	LT3IN	LT5A-N	OTHERS	Total
BILL	2,000.00	20,700.00	22,510.00	3,240.00	3,300.00	51,750.00
Total	2,000.00	20,700.00	22,510.00	3,240.00	3,300.00	51,750.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
16062022	2119400002831	2119400002853	23	51,750	0	0	0	0	23	51,750
			23	51,750	0	0	0	0	23	51,750

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					
2119400002831	CHMRJNGR-URBAN -	30998944444	CHARKL1096	1,460	16-JUN-22 10:43	CASH	M. SHIVAPRASAD
2119400002832	CHMRJNGR-URBAN -	37295014444	CHARKC1865	2,360	16-JUN-22 10:43	CASH	N SHIVAPRASAD
2119400002833	CHMRJNGR-URBAN -	38163415648	CHARKC2336	9,950	16-JUN-22 10:46	CASH	SMT KATHYAINI SAD
2119400002834	CHMRJNGR-URBAN -	38719080349	8719080349	300	16-JUN-22 11:01	CASH	SMT.MADALAMBIKE
2119400002835	CHMRJNGR-URBAN -	30999280000	MSCHARKL25	2,000	16-JUN-22 11:19	CASH	SMT M M JANAKI
2119400002836	CHMRJNGR-URBAN -	33999280000	MSCHARKL25	3,800	16-JUN-22 11:22	CASH	SHREE UMA BUILDING
2119400002837	CHMRJNGR-URBAN -	32220380000	CHARKL3643	4,870	16-JUN-22 11:29	CASH	Sri.H.G.MAHADEVAPI
2119400002838	CHMRJNGR-URBAN -	36660380000	C10361	500	16-JUN-22 11:41	CASH	AEE
2119400002839	CHMRJNGR-URBAN -	36750380000	C1121	1,000	16-JUN-22 11:47	CASH	SAVITHRI
2119400002840	CHMRJNGR-URBAN -	31863327736	1863327736	500	16-JUN-22 12:31	CASH	SRI GOVARDHAN P
2119400002841	CHMRJNGR-URBAN -	31249291688	CHNC3463	1,100	16-JUN-22 12:31	CASH	SRI M.YOGESH
2119400002842	CHMRJNGR-URBAN -	38730955555	CHNP90	1,900	16-JUN-22 12:31	CASH	MANJUNATHA
2119400002843	CHMRJNGR-URBAN -	32174014444	C7179	1,100	16-JUN-22 12:32	CASH	COTHAMMAIAH
2119400002844	CHMRJNGR-URBAN -	34345014444	C9531	700	16-JUN-22 12:32	CASH	SRI O THAMMAIAH
2119400002845	CHMRJNGR-URBAN -	37499280000	CP780	8,400	16-JUN-22 13:21	CASH	PADMAVTHAMMA
2119400002846	CHMRJNGR-URBAN -	32509280000	CP1189	1,340	16-JUN-22 13:28	CASH	K.M. HIDAYATHULLA
2119400002847	CHMRJNGR-URBAN -	31709280000	C8554	2,200	16-JUN-22 13:29	CASH	MUMATAAJUNNISA
2119400002848	CHMRJNGR-URBAN -	37465085289	CHNL8007	870	16-JUN-22 13:30	CASH	SRI ABDUL KHADAR
2119400002849	CHMRJNGR-URBAN -	30618043235	CHNL7963	2,000	16-JUN-22 13:30	CASH	SRI GAFAR SHARIF S
2119400002850	CHMRJNGR-URBAN -	31019280000	C3315	900	16-JUN-22 13:31	CASH	ZUBEDABEE
2119400002851	CHMRJNGR-URBAN -	34805398283	CHNL9383	1,400	16-JUN-22 13:52	CASH	SRI MAHAMMAD IBRAH
2119400002852	CHMRJNGR-URBAN -	39309280000	CHNL2280	1,500	16-JUN-22 13:52	CASH	B SELVAKUMAR
2119400002853	CHMRJNGR-URBAN -	31119280000	C12750	1,600	16-JUN-22 13:53	CASH	ABDUL AZEEZ
Total Amount :				51,750			
Total Amount :				51,750			
GRAND TOTAL :				51,750			