IDEA INFINITY
IT SOLUTIONS (P) LTD

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LTD

Division :	CHAMRAJNAGAR	**Sub - Division :**	CHMRJNGR-URBAN	**Section :**	CHMRJNGR-URBAN - 34000:
From Date :	08-JUN-22 10:19	**To Date :**	08-JUN-22 15:23	**Collector Name:**	Chandra nayak(35757603240(

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119100003093	**LAST RECEIPT NUMBER**	2119100003112
TOTAL CASH RECEIPTS	20	**TOTAL CASH AMOUNT**	14,806
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	20	**TOTAL AMOUNT**	14,806

HEAD WISE ABSTARCT

	BILL/	Total
CASH	14,806.00	14,806.00
Total	14,806.00	14,806.00

TARIFF WISE ABSTARCT

	LT2A1-N	OTHERS	Total
BILL	12,876.00	1,930.00	14,806.00
Total	12,876.00	1,930.00	14,806.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
08062022	2119100003093	2119100003112	20	14,806	0	0	0	0	20	14,806
			20	**14,806**	**0**	**0**	**0**	**0**	**20**	**14,806**

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**						
2119100003093	CHMRJNGR-URBAN -	4592955555	C11255	500	08-JUN-22 10:50	CASH	GOWRAMMA
2119100003094	CHMRJNGR-URBAN -	3119944444	C8912	1,400	08-JUN-22 10:59	CASH	MADAIAH
2119100003095	CHMRJNGR-URBAN -	4000014444	C4978	140	08-JUN-22 11:09	CASH	RANGAIAH
2119100003096	CHMRJNGR-URBAN -	3285944444	C1826	554	08-JUN-22 11:14	CASH	K R SIDDACHAR
2119100003097	CHMRJNGR-URBAN -	2209944444	C8921	820	08-JUN-22 11:14	CASH	SUDAMANI
2119100003098	CHMRJNGR-URBAN -	5172014444	C8059	842	08-JUN-22 11:18	CASH	THAYAMMA
2119100003099	CHMRJNGR-URBAN -	6065955555	C6510	750	08-JUN-22 11:19	CASH	THAYAMMA
2119100003100	CHMRJNGR-URBAN -	5132739085	CHRKL7398	500	08-JUN-22 11:26	CASH	SRI MARISWAMY
2119100003101	CHMRJNGR-URBAN -	6361014444	C4632	500	08-JUN-22 11:26	CASH	RACHIAH
2119100003102	CHMRJNGR-URBAN -	6271955555	C11432	200	08-JUN-22 11:44	CASH	MANGALAGOWRY
2119100003103	CHMRJNGR-URBAN -	1200014444	C5128	1,000	08-JUN-22 11:53	CASH	PALANIYAMMA
2119100003104	CHMRJNGR-URBAN -	4609944444	C9002	700	08-JUN-22 11:56	CASH	NAGARATHNAMMA
2119100003105	CHMRJNGR-URBAN -	7895452083	CHRKL5824	900	08-JUN-22 12:01	CASH	SIDDARAJU
2119100003106	CHMRJNGR-URBAN -	0489944444	C8613	1,570	08-JUN-22 12:06	CASH	RANGAMMA
2119100003107	CHMRJNGR-URBAN -	5161185256	5161185256	930	08-JUN-22 12:08	CASH	SRI MEESE SUBBA
2119100003108	CHMRJNGR-URBAN -	0028944444	C5945	800	08-JUN-22 12:12	CASH	THAMBURI NINGAIAH
2119100003109	CHMRJNGR-URBAN -	1528437849	CHRKL6956	600	08-JUN-22 12:21	CASH	SMT SAROJAMMA
2119100003110	CHMRJNGR-URBAN -	4882955555	C11299	600	08-JUN-22 12:29	CASH	C R PALANISWAMY
2119100003111	CHMRJNGR-URBAN -	0696944444	C6403	500	08-JUN-22 12:35	CASH	GONDAIAH
2119100003112	CHMRJNGR-URBAN -	6602409042	CHRKC3715	1,000	08-JUN-22 12:48	CASH	SMT M.V MAHESWAR
			Total Amount :	**14,806**			
			Total Amount :	**14,806**			
			GRAND TOTAL :	**14,806**			