IDEA INFINITY
IT SOLUTIONS (P) LTD

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LTD

Division :	CHAMRAJNAGAR	**Sub - Division :**	CHMRJNGR-URBAN	**Section :**	CHMRJNGR-URBAN - 34000:
From Date :	29-SEP-22 08:57	**To Date :**	29-SEP-22 15:40	**Collector Name:**	Chandra nayak(35757603240(

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119100004312	**LAST RECEIPT NUMBER**	2119100004337
TOTAL CASH RECEIPTS	26	**TOTAL CASH AMOUNT**	42,491
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	26	**TOTAL AMOUNT**	42,491

HEAD WISE ABSTARCT

	BILL/	Total
CASH	42,491.00	42,491.00
Total	42,491.00	42,491.00

TARIFF WISE ABSTARCT

	LT1	LT2A(II)	LT3(II)	LT5A	LT5B	Total
BILL	9,000.00	10,225.00	9,107.00	11,670.00	2,489.00	42,491.00
Total	9,000.00	10,225.00	9,107.00	11,670.00	2,489.00	42,491.00

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
29092022	2119100004312	2119100004337	26	42,491	0	0	0	0	26	42,491
			26	**42,491**	**0**	**0**	**0**	**0**	**26**	**42,491**

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**						
2119100004312	CHMRJNGR-URBAN - :	C211000857	MRL402	400	29-SEP-22 09:48	CASH	KENCHAMADEGOWD
2119100004313	CHMRJNGR-URBAN - :	C211019107	CHRL7061	500	29-SEP-22 10:46	CASH	RAJAMMA
2119100004314	CHMRJNGR-URBAN - :	C211022671	DDUCHRL9	500	29-SEP-22 10:58	CASH	SRI BASAVASHETTY
2119100004315	CHMRJNGR-URBAN - :	C211022704	DDUCHRL9	500	29-SEP-22 11:07	CASH	SMT CHINNAMMA
2119100004316	CHMRJNGR-URBAN - :	C211017712	CHRL5433	100	29-SEP-22 11:30	CASH	ANKASHETTY S/O BA
2119100004317	CHMRJNGR-URBAN - :	C211018945	CHRP262	2,489	29-SEP-22 12:11	CASH	NASIMOBEGAM
2119100004318	CHMRJNGR-URBAN - :	C211026139	CHRP350	6,825	29-SEP-22 12:11	CASH	SRI ABDUL GAFFAR S
2119100004319	CHMRJNGR-URBAN - :	C211026546	CHRL11665	2,667	29-SEP-22 12:12	CASH	SRI ABDUL GAFFAR
2119100004320	CHMRJNGR-URBAN - :	C211015011	CHRL2758	86	29-SEP-22 12:12	CASH	NASIMA BEGUM
2119100004321	CHMRJNGR-URBAN - :	C211014781	CHRL2090	785	29-SEP-22 12:13	CASH	ABDULGAFFAR
2119100004322	CHMRJNGR-URBAN - :	C211001012	BD41	355	29-SEP-22 12:13	CASH	ABDULHAK
2119100004323	CHMRJNGR-URBAN - :	C211003945	MRPBJ58	3,000	29-SEP-22 12:15	CASH	MALLASHETTY
2119100004324	CHMRJNGR-URBAN - :	C121111556	CHRP416	1,000	29-SEP-22 12:16	CASH	SREEKANTA SWAMY
2119100004325	CHMRJNGR-URBAN - :	C211015430	CHRL3611	1,000	29-SEP-22 12:25	CASH	SMT BABY
2119100004326	CHMRJNGR-URBAN - :	C211013973	CHRL1843	1,000	29-SEP-22 12:26	CASH	PUTTASWAMY
2119100004327	CHMRJNGR-URBAN - :	C121111285	CHRC3967	600	29-SEP-22 12:50	CASH	SANDEEP YEKKE
2119100004328	CHMRJNGR-URBAN - :	C211002167	BD337	700	29-SEP-22 13:35	CASH	SIDDA NAYAKA
2119100004329	CHMRJNGR-URBAN - :	C211002498	BDBJ203	3,000	29-SEP-22 13:56	CASH	SIDDALINGAIAH
2119100004330	CHMRJNGR-URBAN - :	C211022877	CHRL9690	922	29-SEP-22 14:13	CASH	SMT C.B VANAJAKSH
2119100004331	CHMRJNGR-URBAN - :	C211004367	BDKJ12	500	29-SEP-22 14:16	CASH	BASAVANAYAKA
2119100004332	CHMRJNGR-URBAN - :	C211001421	BD247	710	29-SEP-22 14:19	CASH	BKPUTTASWAMYCH
2119100004333	CHMRJNGR-URBAN - :	C211017226	CHRC2178	382	29-SEP-22 15:01	CASH	BASAVARAJENDRA
2119100004334	CHMRJNGR-URBAN - :	C211026734	CHRP376	10,000	29-SEP-22 15:17	CASH	PRESIDENT CHIEF E
2119100004335	CHMRJNGR-URBAN - :	C211026734	CHRP376	670	29-SEP-22 15:18	CASH	PRESIDENT CHIEF E
2119100004336	CHMRJNGR-URBAN - :	C211011128	MRL532	1,300	29-SEP-22 15:19	CASH	MILK PRODUCT UNIC
2119100004337	CHMRJNGR-URBAN - :	C211003463	BDBJ175	2,500	29-SEP-22 15:31	CASH	KEMPA NAYAKA
			Total Amount :	**42,491**			
			Total Amount :	**42,491**			
			GRAND TOTAL :	**42,491**			