



IDEA INFINITY
IT SOLUTIONS (P) LTD



CHAMUNDESHWARI ELECTRICITY SUPPLY
CORPORATION LTD

Division : CHAMRAJNAGAR
From Date : 20-SEP-22 09:09

Sub - Division : CHMRJNGR-URBAN
To Date : 20-SEP-22 16:30

Section : CHMRJNGR-URBAN - 34000:
Collector Name: Praveen(357576031541541)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119200002165	LAST RECEIPT NUMBER	2119200002174
TOTAL CASH RECEIPTS	10	TOTAL CASH AMOUNT	13,990
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	10	TOTAL AMOUNT	13,990

HEAD WISE ABSTARCT

	BILL/	Total
CASH	13,990.00	13,990.00
Total	13,990.00	13,990.00

TARIFF WISE ABSTARCT

	3LT3IN	LT2A1-N	LT3IN	OTHERS	Total
BILL	1,660.00	4,130.00	5,440.00	2,760.00	13,990.00
Total	1,660.00	4,130.00	5,440.00	2,760.00	13,990.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
20092022	2119200002165	2119200002174	10	13,990	0	0	0	0	0	13,990
			10	13,990	0	0	0	0	0	13,990

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						
2119200002165	CHMRJNGR-URBAN - 30662484152	CHNC3625		1,360	20-SEP-22 11:06	CASH	SRI MAHADEVASWAI
2119200002166	CHMRJNGR-URBAN - 32608280000	CHNC2055		2,000	20-SEP-22 12:02	CASH	PRESIDENT
2119200002167	CHMRJNGR-URBAN - 30539082641	CHNC2715		670	20-SEP-22 12:06	CASH	SRI B S RAJU
2119200002168	CHMRJNGR-URBAN - 39518280000	C12473		600	20-SEP-22 12:09	CASH	SMT.BHAGYA
2119200002169	CHMRJNGR-URBAN - 34908280000	CHNL342		3,000	20-SEP-22 12:22	CASH	PRESIDENT
2119200002170	CHMRJNGR-URBAN - 33184249000	CHNL4804		1,130	20-SEP-22 13:17	CASH	SRI NAGARAJANAIAK/
2119200002171	CHMRJNGR-URBAN - 39591506495	9591506495		400	20-SEP-22 13:31	CASH	SRI M.CHANDRASHE
2119200002172	CHMRJNGR-URBAN - 32406259862	CHNL10387		1,000	20-SEP-22 13:35	CASH	SMT H.L SUVARNA
2119200002173	CHMRJNGR-URBAN - 34808280000	CHNC1855		2,170	20-SEP-22 13:42	CASH	BASAVANNA
2119200002174	CHMRJNGR-URBAN - 31175129443	CHNC2979		1,660	20-SEP-22 13:49	CASH	SMT BHAGYAMMA
Total Amount :				13,990			
Total Amount :				13,990			
GRAND TOTAL :				13,990			