



**IDEA INFINITY
IT SOLUTIONS (P)**



**Chamundeshwari Electricity Supply
Corporation Ltd**

Collection Report From 09-Nov-2022 To 09-Nov-2022

Zone: MYSORE

Circle: HASSAN

Division: SAKLESH PURA

Sub-Division: SAKALESH PURA

Section: SAKALESH PURA

CONSOLIDATED SUMMARY

TOTAL CASH RECEIPTS	:	698	TOTAL CASH AMOUNT	:	374,404.00
TOTAL CHEQUE/DD RECEIPTS	:	16	TOTAL CHEQUE/DD AMOUNT	:	72,572.00
TOTAL RTGS/NEFT RECEIPTS	:	239	TOTAL RTGS/NEFT AMOUNT	:	275,649.00
TOTAL CARD RECEIPTS	:		TOTAL CARD AMOUNT	:	0.00
TOTAL CANCEL RECEIPTS	:	0	TOTAL CANCEL AMOUNT	:	0.00
TOTAL RECEIPTS COUNT	:	953	TOTAL AMOUNT	:	722,625.00
TOTAL CHEQUE BOUNCE COUNT	:	0	TOTAL CHEQUE BOUNCE AMOUNT	:	0.00
			OUTSTANDING AMOUNT	:	722,625.00

TARIFF WISE ABSTRACT COLLECTED

Tariff	Total
LT1	9,291.00
LT2	349,320.00
LT3	237,876.00
LT4	74,044.00
LT5	9,786.00
LT6	6,000.00
LT7	20,910.00
MISC	15,398.00
Total	722,625.00

HEAD WISE ABSTRACT COLLECTED

	CASH	CHEQUE	DD	ONLINE	RTGS	Total
48.1017 - IS	2,940.00	0.00	0.00	0.00	0.00	2,940.00
48.1037 - A	3,380.00	0.00	0.00	200.00	0.00	3,580.00
55.1047 - IP	10,000.00	0.00	0.00	0.00	0.00	10,000.00
61.9047 - S	300.00	0.00	0.00	0.00	0.00	300.00
61.9197 - A	700.00	0.00	0.00	0.00	0.00	700.00
ARF	500.00	0.00	0.00	0.00	0.00	500.00
CGST	144.00	0.00	0.00	0.00	0.00	144.00
Revenue	354,796.00	60,416.00	12,156.00	273,478.00	1,971.00	702,817.00
SGST	144.00	0.00	0.00	0.00	0.00	144.00
SUSPENSE	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Total	374,404.00	60,416.00	12,156.00	273,678.00	1,971.00	722,625.00

SOURCE WISE ABSTRACT COLLECTED

Source Type	Total Reciepts	Total Amount
ATP	234	162,608.00
ATP MOBILE	321	134,231.00
BILLDESK	236	273,388.00
CASH COUNTER	80	102,719.00
MANUAL CASH RECE	79	47,949.00
SPOT COLLECTION	1	1,440.00
TECHPRO	2	290.00
Grand Total	953	722,625.00

Source Type: ATP

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
1	C415021912	AEH676	1452126	S K ANWAR	S/O MOHAMED KASIM HALE SANTHVERI	LT2	4510100311374	09-NOV-2022	531.00	CASH	Revenue
2	C415003635	1391	1452126	ASMATH S M	SAKELESH PURA HALE SHANTHVERI	LT2	4510100311375	09-NOV-2022	550.00	CASH	Revenue
3	C415015347	ACL411	1452123	SURESH	S/O NAGE GOWDA BASAVESHWARA	LT2	4510100311376	09-NOV-2022	206.00	CASH	Revenue
4	C415015346	ACL410	1452123	SURESH	S/O NAGE GOWDA BASAVESHWARA	LT2	4510100311377	09-NOV-2022	441.00	CASH	Revenue
5	C415024362	UL29	1452129	U.A MANJE GOWDA	S/O ANNE GOWDA UDEVARA	LT2	4510100311378	09-NOV-2022	300.00	CASH	Revenue
6	C415051958	NDL40486	1452139	AYUSHA	W/O MUSAKUNNU NADAHALLY	LT2	4510100311379	09-NOV-2022	252.00	CASH	Revenue
7	C415006947	GRL43	1452139	ADHAM	S/O KUAYA KUTTI NADHALLY	LT2	4510100311380	09-NOV-2022	88.00	CASH	Revenue
8	C415005091	AEH1292	1452124	KAMALA	W/O DWARAKNATH BASAVESHWARA	LT2	4510100311381	09-NOV-2022	390.00	CASH	Revenue
9	C415003269	SKAEH123	1452125	JAHIRA JABINA	S/O JAFAR ALI ASHOKA ROAD SKP	LT2	4510100311382	09-NOV-2022	355.00	CASH	Revenue
10	C415039734	HGL34571	1452128	YASHODA	W/O KUSHALAPPA HEGGADDE	LT2	4510100311383	09-NOV-2022	670.00	CASH	Revenue
11	C415039026	UL37986	1452129	KALPANA	W/O RANGANATH UDAYAVARA & POST	LT2	4510100311384	09-NOV-2022	230.00	CASH	Revenue
12	C415032938	KSGL34074	1452129	LAKSHMI	W/O MANJUNATH MATHIGALALE	LT2	4510100311385	09-NOV-2022	180.00	CASH	Revenue
13	C415024667	3214	1452123	R. NARAYAN SWAMY	S/O RAMA SWAMY NAYDU	LT2	4510100311386	09-NOV-2022	180.00	CASH	Revenue
14	C415065834	MS44405	1452123	VISHWANATH K	S/O BABU MALLIKARJUNA	LT2	4510100311387	09-NOV-2022	790.00	CASH	Revenue
15	C415052779	40482	1452125	JAYARAJU L	S/O ANTHAPPA L SARASWATHIPURAM	LT2	4510100311388	09-NOV-2022	620.00	CASH	Revenue
16	C415006614	5195	1452127	LAXMAN M P	S/O PUTTEGOWDA B M ROAD SKP	LT3	4510100311389	09-NOV-2022	12,156.00	DD	Revenue
17	C415052859	BGL40820	1452132	RAJU	S/O CHALLAPPA HEBBANAHALLI	LT2	4510100311390	09-NOV-2022	119.00	CASH	Revenue
18	C415031252	BGL669	1452132	RAJU	S/O CHELLAYYA HEBBANA HALLY	LT2	4510100311391	09-NOV-2022	173.00	CASH	Revenue
19	C415052511	40739	1452126	AKHIL S A	S/O AHAMMED JAAN HALESANTHAVERI	LT2	4510100311392	09-NOV-2022	80.00	CASH	48.1037 - ASD
20	C415052511	40739	1452126	AKHIL S A	S/O AHAMMED JAAN HALESANTHAVERI	LT2	4510100311393	09-NOV-2022	1,328.00	CASH	Revenue
21	C415042838	BGL480	1452132	S.K BORA	S/O KURUVARA MESTRY MOOGLY	LT2	4510100311394	09-NOV-2022	199.00	CASH	Revenue

22	C415042408	33948	1452124	AKTHARUNNISA	W/O MOHAMMED THAHER KUSHAL	LT2	4510100311395	09-NOV-2022	750.00	CASH	Revenue
23	C415016952	4531	1452125	PRESEDENT	T.M.C. MALLAMMANA STREET SKP	LT3	4510100311396	09-NOV-2022	155.00	CASH	Revenue
24	C415021522	31032	1452123	SHARADAPRAB HAKAR	W/O PRABHJAKAR LAXMIPURAM SKP	LT2	4510100311397	09-NOV-2022	242.00	CASH	Revenue
25	C415041685	38640	1452123	SREENIVASAN	S/O MAYAVAN LAKSHMIPURAM	LT2	4510100311398	09-NOV-2022	823.00	CASH	Revenue
26	C415050045	40067	1452127	SUB INSPECTAR	NAGARA TANE MALLIKARJUNANAGA	LT2	4510100311399	09-NOV-2022	10,000.00	CASH	Revenue
27	C415050045	40067	1452127	SUB INSPECTAR	NAGARA TANE MALLIKARJUNANAGA	LT2	4510100311400	09-NOV-2022	5,000.00	CASH	Revenue
28	C415003986	42	1452124	H BYRE GOWDA	SAKELESH PURA B M ROAD	LT3	4510100311401	09-NOV-2022	830.00	CASH	Revenue
29	C415046877	UL35838	1452129	JAYAMMA	W/O JAGADHISH U M UDEVARA	LT2	4510100311402	09-NOV-2022	152.00	CASH	Revenue
30	C415065858	UL44232	1452129	MAHENDRA U M	S/O MARISWAMIAH UDAYAVARA	LT2	4510100311403	09-NOV-2022	500.00	CASH	Revenue
31	C415004266	4543	1452123	SHARADA	W/O CHANDRA SHEKAR	LT2	4510100311404	09-NOV-2022	160.00	CASH	Revenue
32	C415002901	4544	1452123	SHARADA	W/O CHANDRA SHEKAR	LT2	4510100311405	09-NOV-2022	130.00	CASH	Revenue
33	C415019139	477	1452123	HASAN BARY	S/O HAJI AHAMMED BARY MAHESHWARI	LT2	4510100311406	09-NOV-2022	940.00	CASH	Revenue
34	C415024673	UL241	1452129	SMT. KUNJAMMA	W/O VANE UDEVARA	LT2	4510100311407	09-NOV-2022	320.00	CASH	Revenue
35	C415058014	41950	1452125	PRASHANTH	S/O SHIVAPPA K S BASAVANAHALLI	LT2	4510100311408	09-NOV-2022	10.00	CASH	48.1037 - ASD
36	C415058014	41950	1452125	PRASHANTH	S/O SHIVAPPA K S BASAVANAHALLI	LT2	4510100311409	09-NOV-2022	1,090.00	CASH	Revenue
37	C415044062	2266	1452126	S K JANARDHAN	S/O KESHAV NAYDU AZHAD ROAD	LT2	4510100311410	09-NOV-2022	350.00	CASH	Revenue
38	C415004610	NDL94	1452139	SHRIMATHI DEVAMMA	W/O KUMARI GOWDA NADHALLY	LT2	4510100311411	09-NOV-2022	270.00	CASH	Revenue
39	C415025435	KHL2	1452129	SHRINIVAS K R	S/O RAMEGOWDA K R KALLAHALLY	LT2	4510100311412	09-NOV-2022	1,102.00	CASH	Revenue
40	C415036697	22	1452124	NANJUNDASWA MY S A	S/O ASWATHNARAYANAS	LT3	4510100311413	09-NOV-2022	935.00	CASH	Revenue
41	C415003701	3771	1452124	NANJUNDASWA MY S A	S/O ASWATHNARAYANAS	LT3	4510100311414	09-NOV-2022	125.00	CASH	Revenue
42	C415009937	SKAEH108	1452124	NANJUNDASWA MY S A	S/O ASHWATHNARAYANA	LT2	4510100311415	09-NOV-2022	1,330.00	CASH	Revenue
43	C415044540	94	1452126	SECRATORY	VASAVI EDUCATION SOCIETY BRAHMIN	LT2	4510100311416	09-NOV-2022	150.00	CASH	Revenue
44	C415036699	P178	1452126	VASAVI SCHOOL	0 BRAHMIN STREET	LT2	4510100311417	09-NOV-2022	157.00	CASH	Revenue

45	C415004314	2144	1452126	SECRATORY	KANNIKAPARMESWA RI TEMPL BRAHMINS	LT2	4510100311418	09-NOV-2022	183.00	CASH	Revenue
46	C415042744	2145	1452126	SECRATORY	KANNIKAPARMESWA RI TEMPL BRAHMINS	LT2	4510100311419	09-NOV-2022	345.00	CASH	Revenue
47	C415017197	BGL667	1452132	ADRU	S/O KURUBARA MESTRY MOOGLY	LT2	4510100311420	09-NOV-2022	223.00	CASH	Revenue
48	C415046536	BGL36894	1452132	SAROJA	W/O BABU SUNDAHALLY	LT2	4510100311421	09-NOV-2022	256.00	CASH	Revenue
49	C415014597	BKL224	1452133	T.M SHIVA SWAMY	BYKERE BIRADAHALLY	LT2	4510100311422	09-NOV-2022	85.00	CASH	Revenue
50	C415021891	BMKL36	1452144	B.G.SHANKAR	S/O GURU SHANTHAPPA	LT2	4510100311423	09-NOV-2022	1,450.00	CASH	Revenue
51	C415005142	GRL52	1452139	G.M.PAPANNA	S/O MANJAPPA GOWDA NADHALLY	LT2	4510100311424	09-NOV-2022	307.00	CASH	Revenue
52	C415022832	3951	1452123	SMT.BHANUMAT HI	W/O BASAPPA RAGAVENDRA	LT2	4510100311425	09-NOV-2022	408.00	CASH	Revenue
53	C415045941	KOL78	1452123	ANNAPOORNA	W/O H.N. NARAYANA KOLLAHALLI	LT3	4510100311426	09-NOV-2022	444.00	CASH	Revenue
54	C415042514	MGNL36244	1452144	VENKATESH M S	S/O SANNAPPAGOWDA	LT2	4510100311427	09-NOV-2022	130.00	CASH	Revenue
55	C415042515	MGNL36243	1452144	KUMARASWAMY M S	S/O SANNAPPAGOWDA	LT2	4510100311428	09-NOV-2022	154.00	CASH	Revenue
56	C415038067	BGL482	1452132	SIDDAPPA	S/O GURUSIDDAPPA MOOGLY	LT2	4510100311429	09-NOV-2022	569.00	CASH	Revenue
57	C415002362	2656	1452124	SANJEEVA PUJARI	S/O RAVI PUJARI RAGAVENDRA	LT2	4510100311430	09-NOV-2022	245.00	CASH	Revenue
58	C415007028	3600	1452124	KAMALAMMA	W/O CHANNE GOWDA	LT2	4510100311431	09-NOV-2022	320.00	CASH	Revenue
59	C415045003	4081	1452124	BASAVARAJU	S/O RAJEGOWDA RAGAVENDRA	LT2	4510100311432	09-NOV-2022	120.00	CASH	Revenue
60	C415052862	40707	1452125	MANJUNATH M N	S/O NINGAPPA SHETTY ASHOKA	LT3	4510100311433	09-NOV-2022	1,910.00	CASH	Revenue
61	C415027101	4667	1452124	KUMARUNNISA	C/O AMEER JAN RAGAVENDRA	LT2	4510100311434	09-NOV-2022	766.00	CASH	Revenue
62	C415062125	43227	1452123	INDRESH M P	S/O PADMARAJ SHETTY M K PUMP	LT2	4510100311435	09-NOV-2022	830.00	CASH	Revenue
63	C415001244	5237	1452123	L.JAGADISH	B.N. L. NARAYANAPPA	LT2	4510100311436	09-NOV-2022	340.00	CASH	Revenue
64	C415006852	GRL9	1452139	G.R.BASVRAJU	S/O G.B.NANJAPPA GURUJEN HALLY	LT2	4510100311437	09-NOV-2022	90.00	CASH	Revenue
65	C415004466	1099	1452124	S K SUBBU RAO	SAKELESH PURA RAGAVENDRA	LT2	4510100311438	09-NOV-2022	569.00	CASH	Revenue
66	C415021841	4415	1452125	SAYED BEGAM	S/O SAYED GOUSE CHAMPAKA NAGAR	LT2	4510100311439	09-NOV-2022	496.00	CASH	Revenue
67	C415004670	MTL639	1452129	SHEKAR	S/O ERAYYA KABBINA GADDE	LT2	4510100311440	09-NOV-2022	168.00	CASH	Revenue

68	C415020453	2371	1452124	GOWTHAMY C P	W/O LOKESH S R KUSHAL NAGAR SKP	LT2	4510100311441	09-NOV-2022	830.00	CASH	Revenue
69	C415035787	ACL85	1452133	A.C.GOVINDA	S/O CHANNEGOWDA GANESHANAGAR	LT2	4510100311442	09-NOV-2022	717.00	CASH	Revenue
70	C415004257	3535	1452124	CHANDRAMMA S P	W/O DHARMAPP B M RAGAVENDRA	LT2	4510100311443	09-NOV-2022	232.00	CASH	Revenue
71	C415036052	HRL34853	1452139	BITTU	SIDU KUMBARADI	LT2	4510100311444	09-NOV-2022	180.00	CASH	Revenue
72	C415015965	HBSL30268	1452139	M C BALAN	SAKELESH PURA HEBBA SALEY	LT2	4510100311445	09-NOV-2022	321.00	CASH	Revenue
73	C415013056	HBSL218	1452139	M.C.BALAN	S/O CHATHU HEBBA SALEY	LT2	4510100311446	09-NOV-2022	432.00	CASH	Revenue
74	C415039199	HBSL76	1452139	MANJEEGOWDA	S/O BIRAYYA HEBBASALE	LT2	4510100311447	09-NOV-2022	117.00	CASH	Revenue
75	C415011220	HGL86	1452128	H.M.GIDEGOWD A	S/O MANJEGOWDA HEGGADDE	LT2	4510100311448	09-NOV-2022	120.00	CASH	Revenue
76	C415006932	442	1452126	JAYANTH B C	CHANDRASHEKAR B M B M ROAD SKP	LT3	4510100311449	09-NOV-2022	328.00	CASH	Revenue
77	C415024149	P19	1452126	JAYANTH B C S/O	PETROL BUNK B M ROAD SKP	LT3	4510100311450	09-NOV-2022	6,812.00	CASH	Revenue
78	C415039619	39398	1452123	PARVATHI	W/O RENUKARADYA RAGAVENDRANAGAR	LT2	4510100311451	09-NOV-2022	400.00	CASH	Revenue
79	C415008206	HGVL25	1452130	SANNEGOWDA	S/O BANDHA KRISHNEGOWDA	LT2	4510100311452	09-NOV-2022	256.00	CASH	Revenue
80	C415040806	UL123	1452129	H.G KEMPE GOWDA	S/O GIDDE GOWDA HOSA KOPPALU	LT2	4510100311453	09-NOV-2022	230.00	CASH	Revenue
81	C415036567	B328	1452132	THIMMAPPA SHETTY	S/O THIMMA SHETTY MUGALI SUNDALLY	LT2	4510100311454	09-NOV-2022	470.00	CASH	Revenue
82	C415022401	P232	1452126	G M BASAVARAJU	ROOPA ENGINEERING	LT5	4510100311455	09-NOV-2022	1,402.00	CASH	Revenue
83	C415033614	33828	1452126	BASAVARAJU G M	S/O MANJAPPA GOWDA G B	LT2	4510100311456	09-NOV-2022	205.00	CASH	Revenue
84	C415016505	30759	1452126	G M BASAVARAJU	S/O G B MANJAPPA GOWDA BRAHMIN	LT2	4510100311457	09-NOV-2022	578.00	CASH	Revenue
85	C415016503	30758	1452126	G M BASAVARAJU	S/O MANJAPPA GOWDA BRAHMIN	LT2	4510100311458	09-NOV-2022	101.00	CASH	Revenue
86	C415036514	BGL32351	1452132	RAMAIAHA M S	SIDHARAMAIAHA MOOGILI BELAGODU	LT2	4510100311459	09-NOV-2022	1,043.00	CASH	Revenue
87	C145210362	DDBGL47427	1452132	NAGAMMA	MOOGLI	LT2	4510100311460	09-NOV-2022	187.00	CASH	Revenue
88	C415048675	39795	1452124	JAREENA TAJ	W/O NAJEEM KHAN BALEGADDE SKPURA	LT2	4510100311461	09-NOV-2022	836.00	CASH	Revenue
89	C415045259	BGL35617	1452132	SHANTHAMMA	W/O BOJEGOWDA MOOGLI	LT2	4510100311462	09-NOV-2022	153.00	CASH	Revenue
90	C415019722	3239	1452123	SHPHILAL	S/O ISMAIL MAHESHWARI	LT2	4510100311463	09-NOV-2022	155.00	CASH	Revenue
91	C415038927	AEH244A	1452132	R.L.PINTO	SAKELESH PURA HOSGAVE EXTATE	LT2	4510100311464	09-NOV-2022	1,207.00	CASH	Revenue

92	C415015067	BGL500	1452132	ALVIR GOWEES	S/O BENJAMIN GOWEES	LT3	4510100311465	09-NOV-2022	348.00	CASH	Revenue
93	C415027249	HBL87	1452140	H H DHANANJAYA	HANBAL HANBAL	LT2	4510100311466	09-NOV-2022	100.00	CASH	Revenue
94	C415022902	ACL150	1452127	DEVARAJU N M	MANJE GOWDA BASAVANAHALLY	LT2	4510100311467	09-NOV-2022	388.00	CASH	Revenue
95	C415037044	AEH183	1452127	H.P.SANGAPPA	SAKELESH PURA KOLLHALLI	LT2	4510100311468	09-NOV-2022	1,077.00	CASH	Revenue
96	C415033580	KOL56	1452127	SHIVANAND H S	S/O SANGAPPA GOWDA KOLLAHALLY	LT2	4510100311469	09-NOV-2022	430.00	CASH	Revenue
97	C415000022	3799	1452124	MAHAMAD MUSTAQ	S/O AMEED BASEED KUSHALNAGAR	LT2	4510100311470	09-NOV-2022	1,270.00	CASH	Revenue
98	C415037982	ACL37871	1452123	JAYAMMA	W/O RAJU KUDUGARAHALLY	LT2	4510100311471	09-NOV-2022	440.00	CASH	Revenue
99	C415037981	ACL37870	1452123	JAYAMMA	W/O RAJU KUDUGARAHALLY	LT2	4510100311472	09-NOV-2022	406.00	CASH	Revenue
100	C415003501	ACL432	1452123	JAYAMMA	W/O RAJU BASAVANAHALLY	LT2	4510100311473	09-NOV-2022	254.00	CASH	Revenue
101	C415020853	2010	1452126	LINGARAJU S P	SAKELESH PURA AZHAD ROAD	LT2	4510100311474	09-NOV-2022	100.00	CASH	Revenue
102	C415036418	SKP5	1452126	SATHYA NARAYANA	KAMADENU FLOOR MILL AZAD ROAD SKP	LT5	4510100311475	09-NOV-2022	2,362.00	CASH	Revenue
103	C415001842	258	1452126	SATHYANARAYAN S P	PARASHURAMA NAYDU M V AZAD	LT3	4510100311476	09-NOV-2022	280.00	CASH	Revenue
104	C415038391	AEH616	1452126	SATHYANARAYAN S P	PARASHURAMA NAYDU M V AZAD	LT2	4510100311477	09-NOV-2022	430.00	CASH	Revenue
105	C415000122	4776	1452126	PRCIDENT	JUMMA MASEDI AZHAD ROAD	LT2	4510100311478	09-NOV-2022	403.00	CASH	Revenue
106	C415000027	3356	1452126	PRCIDENT	JUMMA MASEDI AZHAD ROAD	LT2	4510100311479	09-NOV-2022	582.00	CASH	Revenue
107	C415001159	AEH839	1452126	SECRATORY	JUMMLA MASEDI AZHAD ROAD	LT2	4510100311480	09-NOV-2022	4,280.00	CASH	Revenue
108	C415010718	AEH191	1452123	ADAM D H	HASANABBA D AZAD ROAD SKP	LT2	4510100311481	09-NOV-2022	1,038.00	CASH	Revenue
109	C415003483	5801	1452125	S.A.AMEERJHAN	S/O ATHAMSAB RAGAVENDRA	LT2	4510100311482	09-NOV-2022	335.00	CASH	Revenue
110	C415016063	ACL200	1452123	MOHAMMED	S/O MOHIDDIN BERI BASAVANA HALLY	LT2	4510100311483	09-NOV-2022	744.00	CASH	Revenue
111	C415001660	2582	1452125	KRISHANA MURTHY G B	S/O BALAKRISHNA JETTY G V	LT2	4510100311484	09-NOV-2022	193.00	CASH	Revenue
112	C415046307	39264	1452125	GOPAL M	S/O MANJAPPASHETTY	LT2	4510100311485	09-NOV-2022	721.00	CASH	Revenue
113	C415034952	UL35301	1452129	MANJAPPA	POOVAPPA UDAYAVARA	LT2	4510100311486	09-NOV-2022	340.00	CASH	Revenue
114	C415037953	KSGGL36377	1452129	JAYANNA	S/O ANNEGOWDA KESAGULI	LT2	4510100311487	09-NOV-2022	398.00	CASH	Revenue

115	C415032096	32131	1452123	PALANI S M	MARADAPPA JHANTH CALONY	LT2	4510100311488	09-NOV-2022	239.00	CASH	Revenue
116	C415005753	AEH927	1452126	M.S. ANNEGOWDA	S/O M.B. SHIVAPPA HALE SANTHVERI	LT2	4510100311489	09-NOV-2022	430.00	CASH	Revenue
117	C415067590	45330	1452125	LAKSHMAMMA	W/O SHANKARAIHA KUSHALANAGARA	LT2	4510100311490	09-NOV-2022	430.00	CASH	Revenue
118	C415032364	HBL32518	1452140	SRINIVASA	GURUVA MESTHRI HANBAL	LT2	4510100311491	09-NOV-2022	230.00	CASH	Revenue
119	C415003455	SKAEH44	1452124	NALINI N	W/O GOVINDAN K RAGAVENDRA	LT2	4510100311492	09-NOV-2022	742.00	CASH	Revenue
120	C415061169	42653	1452126	INDRA	W/O RAMESH HEMAVATHI LAYOUT	LT2	4510100311493	09-NOV-2022	1,005.00	CASH	Revenue
121	C415014366	HGL43	1452128	K.S.RAJASHEKA R	SAKELESH PURA HEGGADDE	LT2	4510100311494	09-NOV-2022	200.00	CASH	Revenue
122	C415002526	3193	1452125	SANNA DEVAIAH	S/O DODDA BAGILAIHA	LT2	4510100311495	09-NOV-2022	230.00	CASH	Revenue
123	C415000017	3155	1452124	NINGAMMA	W/O MANJAIHA KUSHALNAGAR	LT2	4510100311496	09-NOV-2022	220.00	CASH	Revenue
124	C415015591	KRVL11	1452129	K B LOKESH	S/O BASAPPA KIRUVALEY	LT2	4510100311497	09-NOV-2022	128.00	CASH	Revenue
125	C415014785	4959	1452123	NAGARAJ U	SAKELESH PURA LAKSHMI PURAM EXT	LT2	4510100311498	09-NOV-2022	176.00	CASH	Revenue
126	C415004927	IP651	1452123	JAYAKUMAR H K	KENCHEGOWDA K M ACHENGI	LT4	4510100311499	09-NOV-2022	1,000.00	CASH	Revenue
127	C415002902	5300	1452123	SMT.SHARADAM MA	UTTAPPA SHETTY RAGAVENDRA	LT2	4510100311500	09-NOV-2022	210.00	CASH	Revenue
128	C415022689	3929	1452123	SECRATORY	SHRI SIDDE GOWDA HOSTEL ASHOKA	LT3	4510100311501	09-NOV-2022	1,060.00	CASH	Revenue
129	C415022684	4409	1452126	C.V.FRANSCIS	S/O C.P.VARGIS SUBHAS FIELD SKP	LT2	4510100311502	09-NOV-2022	680.00	CASH	Revenue
130	C415058989	MS42071	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100311503	09-NOV-2022	510.00	CASH	Revenue
131	C415006633	MTGL15	1452129	B.BAU	S/O PALLIKUTI VATEHALLY	LT2	4510100311504	09-NOV-2022	281.00	CASH	Revenue
132	C415006636	MTGL21	1452129	IBRAHIM	S/O MOHIDHINKUTI VATEHOLE	LT2	4510100311505	09-NOV-2022	109.00	CASH	Revenue
133	C415069957	MTGL46299	1452129	REETHA	W/O RAMANJI VATEHALLI	LT2	4510100311506	09-NOV-2022	405.00	CASH	Revenue
134	C415002992	ACL417	1452127	BABU	S/O JOSEPH BASAVANAHALLI	LT2	4510100311507	09-NOV-2022	144.00	CASH	Revenue
135	C415065647	ACL44311	1452127	GEORGE BABU	S/O JOSEPH KUDUGARAHALLI	LT2	4510100311508	09-NOV-2022	424.00	CASH	Revenue
136	C415038894	SKP39022	1452126	PAIJAN	S/O MOHAMOD HAMEER SUBASH	LT5	4510100311509	09-NOV-2022	1,201.00	CASH	Revenue
137	C415005872	3972	1452126	MOHAMED ALI	S/O ABDUL SAYED BRAHMINS STREET	LT3	4510100311510	09-NOV-2022	527.00	CASH	Revenue

138	C415030651	32647	1452127	SANER AHAMADH	S/O ABDHUL REHAMAN	LT2	4510100311511	09-NOV-2022	900.00	CASH	Revenue
139	C415020475	BMKL4	1452144	NIRAVANE GOWDA	S/O THAME GOWDA BOMMAN KERE	LT2	4510100311512	09-NOV-2022	320.00	CASH	Revenue
140	C415047470	MTL226	1452129	CAMIL JOSEPH D SOUZA	S/O JOHN D SOUZA BAGE	LT2	4510100311513	09-NOV-2022	988.00	CASH	Revenue
141	C415004891	BKL10	1452133	NIRVANEGOWD A	SAKELESH PURA BYKERE	LT2	4510100311514	09-NOV-2022	700.00	CASH	Revenue
142	C415016916	CDL29	1452125	BHYRAIAH	S/O NINGAIAH COUDALLY	LT2	4510100311515	09-NOV-2022	901.00	CASH	Revenue
143	C415017450	5152	1452123	M K SRINIVASA	C/O M D KENCHE GOWDA KUSHAL	LT2	4510100311516	09-NOV-2022	150.00	CASH	Revenue
144	C415000404	699	1452123	NAHEEDA BHANU	W/O MOHAMMED ALI MAHESHWARI	LT2	4510100311517	09-NOV-2022	220.00	CASH	Revenue
145	C415034944	34861	1452127	RAJSHEKAR	ERANNA CHAMPAKANAGAR	LT2	4510100311518	09-NOV-2022	923.00	CASH	Revenue
146	C415003920	KOL49	1452127	KATHIJA BRA	W/O FAKRU BERI KOLLA HALLY	LT2	4510100311519	09-NOV-2022	1,550.00	CASH	Revenue
147	C415039844	NDL37062	1452139	LATESH N V	S/O VASANTHAPPA NADAHALLY	LT2	4510100311520	09-NOV-2022	750.00	CASH	Revenue
148	C415031894	RGYSKP3720	1452139	PETER PERERA	ALBERT PERERA GANADAHOLE	LT1	4510100311521	09-NOV-2022	1,060.00	CASH	Revenue
149	C415041008	33870	1452126	ROHITH KUMAR.S.R	RAMESH.S.C SAKLESH PUR	LT2	4510100311522	09-NOV-2022	296.00	CASH	Revenue
150	C415022600	MHL15	1452144	CHANDRE GOWDA	S/O NINGE GOWDA MARJAN HALLY	LT2	4510100311523	09-NOV-2022	90.00	CASH	Revenue
151	C415011490	MHL8	1452144	M.N.SUBRYI GOWDA	S/O NINGE GOWDA MARJAN HALLY	LT2	4510100311524	09-NOV-2022	210.00	CASH	Revenue
152	C415036627	RGYSKP796	1452129	DEVRAJ U A	S/O AJJEGOWDA UDEVARA	LT1	4510100311525	09-NOV-2022	150.00	CASH	48.1037 - ASD
153	C415036627	RGYSKP796	1452129	DEVRAJ U A	S/O AJJEGOWDA UDEVARA	LT1	4510100311526	09-NOV-2022	290.00	CASH	Revenue
154	C415019960	UL198	1452129	CHANDU POOJARI	S/O CHANNAPPA POOJARI UDEVARA	LT2	4510100311527	09-NOV-2022	127.00	CASH	Revenue
155	C415026778	918	1452123	SMT. CHENNAMMA	SAKELESH PURA MAHESHWARI	LT2	4510100311528	09-NOV-2022	205.00	CASH	Revenue
156	C415002237	2728	1452123	SMT. PUTTAMMA	SAKELESH PURA MAHESHWARI	LT2	4510100311529	09-NOV-2022	115.00	CASH	Revenue
157	C415026057	3654	1452123	NAJIMUNNISA	S/O NAVAB SAHEB MAHESHWARI	LT2	4510100311530	09-NOV-2022	240.00	CASH	Revenue
158	C415024524	ACL384	1452123	S A MANJUNATHA	S/O ANANTHARAMA SHASHTHRI	LT2	4510100311531	09-NOV-2022	622.00	CASH	Revenue
159	C415040298	BGL31465	1452132	MUDAARA	S/O MAYILLA KAKANAMANE	LT2	4510100311532	09-NOV-2022	778.00	CASH	Revenue
160	C415044881	UL38012	1452129	DAYANANDA	S/O ERAYYA D K DINNEKERE	LT2	4510100311533	09-NOV-2022	650.00	CASH	Revenue

161	C415021449	NDL43	1452139	N.K.SHARNAPPA	S/O KUMARAIH NADHALLY	LT2	4510100311534	09-NOV-2022	210.00	CASH	Revenue
162	C415039244	NDAEH319201	1452139	NILAKANTA N C	CHENNE GOWDA N E NADA HALLI	LT2	4510100311535	09-NOV-2022	320.00	CASH	Revenue
163	C415059862	NDIP2285	1452139	NEELAKANTA N C	S/O CHANNE GOWDA NADAHALLI HANBAL	LT4	4510100311536	09-NOV-2022	1,362.00	CASH	Revenue
164	C415005070	HRL140	1452139	N.C.NILAKANTA PPA	S/O N.E.CHENE GOWDA	LT2	4510100311537	09-NOV-2022	238.00	CASH	Revenue
165	C415046261	38689	1452123	DARMARAJ	S/O SHANTHAPPA S P ROAD S K PURA	LT2	4510100311538	09-NOV-2022	210.00	CASH	Revenue
166	C415026508	5512	1452127	JUBEDA BEGAM	C/O S K MOHAMED SHAFI KUSHAL	LT2	4510100311539	09-NOV-2022	718.00	CASH	Revenue
167	C415043471	ACGL28	1452133	A.K.SWAMY	S/O KRISHNEGOWDA GANESHNAGAR	LT2	4510100311540	09-NOV-2022	600.00	CASH	Revenue
168	C415032974	RGYSKP2438	1452139	GOWRAMMA	VIJAYAKUMAR DEKLA	LT1	4510100311541	09-NOV-2022	180.00	CASH	48.1037 - ASD
169	C415032974	RGYSKP2438	1452139	GOWRAMMA	VIJAYAKUMAR DEKLA	LT1	4510100311542	09-NOV-2022	750.00	CASH	Revenue
170	C415047305	36451	1452123	SHARADA	W/O SHIVANNA BALEGADDE SKP	LT2	4510100311543	09-NOV-2022	372.00	CASH	Revenue
171	C415058968	42054	1452127	RAJU K	S/O KARI SHETTY K JANATHA HOUSE	LT2	4510100311544	09-NOV-2022	758.00	CASH	Revenue
172	C415042733	LKL30171	1452132	SUSHEELA	W/O DOMBA NAYAK LAKKUNDA[G]	LT2	4510100311545	09-NOV-2022	283.00	CASH	Revenue
173	C415026772	1879	1452125	NISAR AHAMED S J	S/O JAMAL SAB S KUSHAL NAGAR SKP	LT2	4510100311546	09-NOV-2022	486.00	CASH	Revenue
174	C415049700	KHL39966	1452129	JAYALAKSHMI	W/O RAMESH KUSHALNAGARA	LT2	4510100311547	09-NOV-2022	95.00	CASH	Revenue
175	C415017181	ACL51	1452127	S.BALKRISHAN	SAKELESH PURA KUDUGARA HALLY	LT2	4510100311548	09-NOV-2022	230.00	CASH	Revenue
176	C415033846	33848	1452125	PRESIDENT	PLANTERS ASSOCIATION	LT3	4510100311549	09-NOV-2022	3,288.00	CASH	Revenue
177	C415026988	31526	1452125	PRESEDDENT	DIST COFFEE PLANTERS	LT3	4510100311550	09-NOV-2022	125.00	CASH	Revenue
178	C415045869	31524	1452125	PRESEDDENT	DIST COFFEE PLANTERS	LT3	4510100311551	09-NOV-2022	121.00	CASH	Revenue
179	C415026987	31525	1452125	PRESEDDENT	DIST COFFEE PLANTERS	LT3	4510100311552	09-NOV-2022	125.00	CASH	Revenue
180	C415037560	31529	1452125	PRESEDDENT	DIST COFFEE PLANTERS	LT3	4510100311553	09-NOV-2022	125.00	CASH	Revenue
181	C415054823	41209	1452124	CECILIA D SOUZA	W/O THOMAS K T SARASWATHIPUARM	LT2	4510100311554	09-NOV-2022	559.00	CASH	Revenue
182	C415057919	BGL41805	1452132	REVAMMA H R	W/O RAMAKRISHNA HEBBAR KIRUVALE	LT2	4510100311555	09-NOV-2022	510.00	CASH	Revenue
183	C415033058	RGYSKP2453	1452139	HASAINAR	H/O KATHIJA DEKLA	LT1	4510100311556	09-NOV-2022	558.00	CASH	Revenue
184	C415011856	UL281	1452129	CHANNAMMA	S/O SHAKUNAYYA UDEVARA	LT2	4510100311557	09-NOV-2022	285.00	CASH	Revenue

185	C415025335	UL280	1452129	ERAIAHA	S/O SIDDAIAHA UDEVARA	LT2	4510100311558	09-NOV-2022	590.00	CASH	Revenue
186	C415001241	1170	1452126	BASHA	SAKELESH PURA AZHAD ROAD	LT2	4510100311559	09-NOV-2022	900.00	CASH	Revenue
187	C415004256	3893	1452124	NINGACHAR	S/O MADHAVCHAR RAGAVENDRA	LT2	4510100311560	09-NOV-2022	578.00	CASH	Revenue
188	C415035840	SBL15	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100311561	09-NOV-2022	1,636.00	CASH	Revenue
189	C415033704	ACGL33251	1452133	YUSUF	S/O GAFAR SAB ACHANGI SKP	LT2	4510100311562	09-NOV-2022	163.00	CASH	Revenue
190	C415003142	6022	1452123	ABDUL WAHID	GULAM MOHAMMED HALESHANTHVERI	LT2	4510100311563	09-NOV-2022	369.00	CASH	Revenue
191	C415044125	GRL36208	1452139	VEENA	W/O KAMALANATH AGANI	LT2	4510100311564	09-NOV-2022	620.00	CASH	Revenue
192	C415026486	HRL6	1452139	DEVAPPA K B	S/O BASAPPAGOWDA HARLE-KUMBARADI	LT2	4510100311565	09-NOV-2022	85.00	CASH	Revenue
193	C415062792	HRL43472	1452139	CHANDRASHEK ARA K D	S/O DYAVAPPA KUMBARADI	LT2	4510100311566	09-NOV-2022	694.00	CASH	Revenue
194	C415048436	HRIP1747	1452139	CHANDRA SHEKAR K D	S/O DEVAPPA KUMBARDI	LT4	4510100311567	09-NOV-2022	1,000.00	CASH	Revenue
195	C415046504	HRIP1482	1452139	CHANDRASHEK AR K D	S/O DEVAPPA KUMBARADI	LT4	4510100311568	09-NOV-2022	721.00	CASH	Revenue
196	C415036076	34694	1452124	JAYAGOPAL S C	CHALUVARAI RAGAVENDRA	LT2	4510100311569	09-NOV-2022	500.00	CASH	Revenue
197	C415045271	2121	1452123	VIJAYA BANK	COMMERCIAL OFFICE B M ROAD	LT3	4510100311570	09-NOV-2022	9,146.00	CASH	Revenue
198	C415001343	5310	1452123	S.A SOME GOWDA	S/O ANNE GOWDA MAHESHWARI	LT2	4510100311571	09-NOV-2022	195.00	CASH	Revenue
199	C415036315	1752	1452124	ADRAM A U	S/O UMMARABERY KUSHALNAGAR	LT2	4510100311572	09-NOV-2022	616.00	CASH	Revenue
200	C415047158	37747	1452126	NARAYANA	S/O KESHAVAYYA DODDAMASEEDI	LT2	4510100311573	09-NOV-2022	431.00	CASH	Revenue
201	C415001246	5296	1452123	L.JAGADISH	S/O B.N.L NARAYANAPPA	LT2	4510100311574	09-NOV-2022	100.00	CASH	Revenue
202	C415016556	5525	1452123	L JAGADISH	S/O B N LAXMI NARAYANA	LT3	4510100311575	09-NOV-2022	125.00	CASH	Revenue
203	C415001348	5142	1452123	L.JAGADISH	S/O B.N.L NARAYANAPPA	LT2	4510100311576	09-NOV-2022	469.00	CASH	Revenue
204	C415003152	152	1452124	L.JAGADISH	LAKSHMI NARAYANAPPA L.M	LT3	4510100311577	09-NOV-2022	202.00	CASH	Revenue
205	C415003722	118	1452126	NINGAMMA	W/O MALLE GOWDA HALESHANTHVERI	LT2	4510100311578	09-NOV-2022	481.00	CHEQUE	Revenue
206	C415007018	2597	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100311579	09-NOV-2022	425.00	CHEQUE	Revenue
207	C415042143	5220	1452123	DHARMAPPA	S/O KENCHASSETTY MAHESHWARI	LT2	4510100311580	09-NOV-2022	281.00	CASH	Revenue

208	C415045750	38845	1452123	DARAMAPPA	S/O KENCHASHETTY MAHESHWARY	LT2	4510100311581	09-NOV-2022	111.00	CASH	Revenue
209	C415045340	MTGL39145	1452129	RATNAMMA	W/O MADEGOWDA VATEHALLY	LT2	4510100311582	09-NOV-2022	534.00	CASH	Revenue
210	C415054063	41094	1452125	VIJAYA KUMAR D	S/O DHARMAPPA SHETTY	LT2	4510100311583	09-NOV-2022	876.00	CASH	Revenue
211	C415042012	1517	1452124	ABDUL	BASHED KUSHALNAGAR	LT2	4510100311584	09-NOV-2022	190.00	CASH	Revenue
212	C415007302	BJBKL25	1452133	BHYRAIAH	SAKELESH PURA ARASU NAGARA	LT1	4510100311585	09-NOV-2022	730.00	CASH	Revenue
213	C415040319	1777	1452124	SHIVAPPA S	S/O PUTTASWAMY GOWDA	LT2	4510100311586	09-NOV-2022	210.00	CASH	Revenue
214	C415004818	6040	1452126	GURUVEERA MADIVALA	MARIDEVARA TEMPLE HOLE BEEDI	LT3	4510100311587	09-NOV-2022	1,260.00	CASH	Revenue
215	C415003720	138	1452126	B SURESH RAO	S/O B RAMAPPA HALESANTAHVERI	LT2	4510100311588	09-NOV-2022	539.00	CASH	Revenue
216	C415057707	41885	1452124	SUBRAMANYA S J	S/O JUNJE GOWDA KUSHALANAGARA	LT2	4510100311589	09-NOV-2022	670.00	CASH	Revenue
217	C415064510	43734	1452124	SUBRAMANYA S J	S/O JUNJE GOWDA KUSHALNAGARA SKP	LT2	4510100311590	09-NOV-2022	303.00	CASH	Revenue
218	C415025116	SBL9	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100311591	09-NOV-2022	1,424.00	CASH	Revenue
219	C415034206	32740	1452126	KAMALAMMA	W/O HARISH PRABHU AZAD ROAD	LT2	4510100311592	09-NOV-2022	698.00	CASH	Revenue
220	C415013013	HBL76	1452140	VEERAPPA H R	HANBAL HANBAL	LT2	4510100311593	09-NOV-2022	360.00	CASH	Revenue
221	C415035267	35553	1452126	JYOTHI MAMATHA	W/O JOSEF C AZAD ROAD S K PUR	LT2	4510100311594	09-NOV-2022	119.00	CASH	Revenue
222	C415040590	38313	1452126	DULRAJ	S/O PREM RAJ ASHOKA ROAD S K	LT3	4510100311595	09-NOV-2022	704.00	CASH	Revenue
223	C415039721	38136	1452125	JAYANNA	S/O GUNDANNA BRAMMEN STREET S	LT2	4510100311596	09-NOV-2022	330.00	CASH	Revenue
224	C415042260	38137	1452125	JAYANNA	S/O GUNDANNA BRAMMEN STREET S	LT2	4510100311597	09-NOV-2022	260.00	CASH	Revenue
225	C415041421	SKAEH383191	1452124	SHOP PUTTANNA	S/O SHOP SIDDEGOWDA B M	LT2	4510100311598	09-NOV-2022	2,350.00	CASH	Revenue
226	C415020670	18	1452124	SHOP PUTTANNA	S/O SHOP SIDDEGOWDA B M	LT3	4510100311599	09-NOV-2022	696.00	CASH	Revenue
227	C415014876	AEH237	1452128	LINGAPPA GOWDA N S	SAKELESH PURA HEGGADDE	LT2	4510100311600	09-NOV-2022	269.00	CASH	Revenue
228	C415003129	5649	1452126	S.B.DEVAPPAG OWDA	BASVARAJ SUBHAS FIELD SKP	LT2	4510100311601	09-NOV-2022	846.00	CASH	Revenue
229	C415002956	ACAHEH303531	1452123	A S SHESHAPPA SHETTY	S/O SOMAPPA SHETTY ACHANGI	LT2	4510100311602	09-NOV-2022	1,430.00	CASH	Revenue
230	C415066106	ACIP44550	1452123	SHESHAPPA A S	S/O SOMA SHETTY B ACHANGI SKP	LT4	4510100311603	09-NOV-2022	1,000.00	CASH	Revenue

231	C415047060	BKL37210	1452133	SUMITHRA M M	W/O NAGARAJU J D JANNAPURA	LT2	4510100311604	09-NOV-2022	196.00	CASH	Revenue
232	C415008218	BKL184	1452133	NAGARAJ J.D.	DEVAPPA BYKERE	LT2	4510100311605	09-NOV-2022	482.00	CASH	Revenue
233	C415013845	BKL82	1452133	SUMITHRA M M	W/O NAGARAJU J D JANNAPURA	LT2	4510100311606	09-NOV-2022	179.00	CASH	Revenue
234	C415026064	655	1452126	MOHAMED SHARIF	SAKELESH PURA AZAD ROAD	LT3	4510100311607	09-NOV-2022	193.00	CASH	Revenue

ATP Total Sum: 162,608.00

Source Type: ATP MOBILE

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
235	C415016366	HBL498	1452138	H.B JAYA PRAKASH	SOBHYREGOWDAAG ANI	LT2	4519200014772	09-NOV-2022	543.00	CASH	Revenue
236	C415013418	HBL434	1452138	KULADEEP	SOHBJAYAPRAKASH AGANI	LT2	4519200014773	09-NOV-2022	87.00	CASH	Revenue
237	C415006756	IP238	1452138	JAYAPRAKASH H B	SOBYREGOWDAHAG ANIGRAMAPOST	LT4	4519200014774	09-NOV-2022	2,007.00	CASH	Revenue
238	C415028521	AGNL31739	1452138	KULDEEP	SOJAYPRAKASHHAN BAL	LT2	4519200014775	09-NOV-2022	613.00	CASH	Revenue
239	C415013424	HBL622	1452138	H.B JAYAPRAKASH	SOHBHYREGOWDAA GANI	LT2	4519200014776	09-NOV-2022	944.00	CASH	Revenue
240	C415017309	HBL392	1452140	DEVARAJU H T	SOTHIPPAYYAHDHAN BAL	LT2	4519200014777	09-NOV-2022	300.00	CASH	Revenue
241	C415043319	4975	1452123	SANDHIYA RANI	WOAMVENAKATESH PREMANAGARSKP	LT2	4519400056105	09-NOV-2022	690.00	CASH	Revenue
242	C415054753	BMKL41130	1452144	ARUNA B R	SORAJASHEKARBVV ADDARAHLLIBOMMA	LT2	4519400056106	09-NOV-2022	1,320.00	CASH	Revenue
243	C415002859	AEH1338	1452123	HEMAVATHI	WORAJASHEKARBVC HAMPAKANAGARASK	LT2	4519400056107	09-NOV-2022	350.00	CASH	Revenue
244	C415003543	858	1452125	KASHIPATHI H P	SOPUTTEGOWDAPR EMANAGARASAKALE	LT2	4519400056108	09-NOV-2022	290.00	CASH	Revenue
245	C452100050	46783	1452124	USHA	KUSHALANAGARA	LT2	4519400056109	09-NOV-2022	300.00	CASH	Revenue
246	C415003729	2053	1452127	GANGDHAR S N	NARSHIMAMURATHIC HAMPAKNAGAR	LT2	4519400056110	09-NOV-2022	290.00	CASH	Revenue
247	C415039736	BGL642	1452132	H S CHANDRA SHEKAR	SOVEERAPPASHETT YHEBBANAHALLY	LT2	4519400056111	09-NOV-2022	500.00	CASH	Revenue
248	C415034031	33947	1452127	SILVESTER SALDANA	JOSEPHSALDANACH AMPAKNAGAR	LT2	4519400056112	09-NOV-2022	810.00	CASH	Revenue
249	C415002854	AEH1222	1452127	SILVESTARSALD AN	SOJOSEPHSALDANC HAMPAKNAGAR	LT2	4519400056113	09-NOV-2022	740.00	CASH	Revenue
250	C415046716	YHRL37906	1452141	DODDAYYA H P	SOPUTTAYYAHETTU R	LT2	4519400056114	09-NOV-2022	170.00	CASH	Revenue
251	C415041985	ACL34660	1452133	SOWBAGYA	WOPARASHURAMGA NESHNAGARA	LT2	4519400056115	09-NOV-2022	85.00	CASH	Revenue
252	C415010204	ACL285	1452133	SOWBAGYHA	WOPARASHURAMGA NESHANAGAR	LT2	4519400056116	09-NOV-2022	285.00	CASH	Revenue
253	C415012026	KRDL16	1452144	RAJEGOWDA K S	KARADIGALASAKLES HPURA	LT2	4519400056117	09-NOV-2022	240.00	CASH	Revenue
254	C415054297	41018	1452127	PUTTASWAMY	SOERAIAHCHAMPAK ANAGARASKP	LT2	4519400056118	09-NOV-2022	1,005.00	CASH	Revenue
255	C415068799	DDGL45622	1452135	PUTTAMMA	WOLATETHAMMEGO WDAGODDUVANAGU	LT2	4519400056119	09-NOV-2022	1,700.00	CASH	Revenue
256	C415029479	HDL31640	1452138	CHANDRU M V	SOVASANTHEGOWD AHADIGE	LT2	4519400056120	09-NOV-2022	1,100.00	CASH	Revenue

257	C415008913	YGL105	1452135	H.M.NINGASWA MY	SOMALLESHGOWDA GODDU	LT2	4519400056121	09-NOV-2022	210.00	CASH	Revenue
258	C415003144	186	1452126	CHANDRAMATHI SUSHEELA	SAKELESHPURAHAL ESHANTHVERI	LT2	4519400056122	09-NOV-2022	270.00	CASH	Revenue
259	C415003144	186	1452126	CHANDRAMATHI SUSHEELA	SAKELESHPURAHAL ESHANTHVERI	LT2	4519400056123	09-NOV-2022	130.00	CASH	48.1037 - ASD
260	C415001671	287	1452126	DINESH ANAND	BMSDANANDAHALES HANTHVERI	LT2	4519400056124	09-NOV-2022	220.00	CASH	Revenue
261	C415025452	4898	1452125	ASST EXECUTIVE	KARNATAKAGRUHAM ANADALIKUSHALNAG	LT2	4519400056125	09-NOV-2022	950.00	CASH	Revenue
262	C145210770	AGNL48148	1452138	A S DEVARAJU	AGANIVILLAGE	LT2	4519400056126	09-NOV-2022	85.00	CASH	Revenue
263	C415033518	UL33013	1452129	KAVITHA	WOTHARESHUDAYA VARA	LT2	4519400056127	09-NOV-2022	200.00	CASH	Revenue
264	C415047902	DVL39676	1452138	JAYAMMA	WONAGARAJUNEKA NAHALLY	LT2	4519400056128	09-NOV-2022	693.00	CASH	Revenue
265	C415013466	DVL293	1452138	N G NAGARAJU	COGIDDAYYAHEERE MANDI	LT2	4519400056129	09-NOV-2022	172.00	CASH	Revenue
266	C415004154	3727	1452125	S.L THIMMAIAH	0SAKLESHPUR	LT2	4519400056130	09-NOV-2022	900.00	CASH	Revenue
267	C415009038	GKL24	1452128	KALEGOWDA G N	SONANJEGOWDAGU DANAKERE	LT2	4519400056131	09-NOV-2022	290.00	CASH	Revenue
268	C415003443	2173	1452125	S R RUDRA SHETTY	SAKELESHPURARAG AVENDRANAGARSKP	LT2	4519400056132	09-NOV-2022	156.00	CASH	Revenue
269	C415032696	HGL33126	1452128	GUNDE GOWDA D S	SONANJEGOWDAKE SAGANAHALLY	LT2	4519400056133	09-NOV-2022	218.00	CASH	Revenue
270	C415040598	MS38328	1452123	MUKTTAR AHAMED B C	SOSHEKFARIDUDDE NMALLIKARJUNANAG	LT2	4519400056134	09-NOV-2022	647.00	CASH	Revenue
271	C452100704	47000	1452123	ANNAPPA D.E	CHAMUNDESHWARIL AYOUT	LT2	4519400056135	09-NOV-2022	231.00	CASH	Revenue
272	C415069267	TP1140	1452106	ACPL NCC LIMITED JV	HALLIBAYALUANEMA HALSKP	LT7	4519400056136	09-NOV-2022	6,875.00	CASH	Revenue
273	C415047118	BGL37992	1452132	SIDDAYYA	WOHONNAYYAMOOG ALYBELAGODPOST	LT2	4519400056137	09-NOV-2022	167.00	CASH	Revenue
274	C415068371	BGL45135	1452132	PREMA	WONAGARAJUMUGA LI	LT2	4519400056138	09-NOV-2022	296.00	CASH	Revenue
275	C415012506	DVL242	1452138	N B ERE GOWDA	CORAMEGOWDANEE KANAHALLY	LT2	4519400056139	09-NOV-2022	281.00	CASH	Revenue
276	C415028027	RGYSKP1702	1452132	KORAGU	OKUMARGATTE	LT1	4519400056140	09-NOV-2022	746.00	CASH	Revenue
277	C415016898	HRL98	1452139	RAJASHEKAR K V	SOVIRAPPAGOWDAH ARLEKUMBARADI	LT2	4519400056141	09-NOV-2022	600.00	CASH	Revenue
278	C415000289	1519	1452124	ABDUL	BASHEDKUSHALNAG AR	LT2	4519400056142	09-NOV-2022	370.00	CASH	Revenue
279	C415004601	BKL1	1452133	NANJAPPA B M	CONVINERTEMPLEJA NNAPURA	LT2	4519400056143	09-NOV-2022	2,482.00	CASH	Revenue
280	C415002472	YBLL50	1452142	B.S VEERUPAKSHA	SOBBSIDDEGOWDAB ALEHALLA	LT2	4519400056144	09-NOV-2022	252.00	CASH	Revenue

281	C415024134	5789	1452126	S M ASWATH KHAN	SOHAFIJANKHANHAL ESANTAVERI	LT2	4519400056145	09-NOV-2022	150.00	CASH	Revenue
282	C415034586	33076	1452127	NAGARATHNA C R	WORAMEGOWDACD CHAMPAKANAGARA	LT2	4519400056146	09-NOV-2022	808.00	CASH	Revenue
283	C145211001	BMKL48103	1452144	PARVATHI	VADRAHALLI	LT2	4519400056147	09-NOV-2022	113.00	CASH	Revenue
284	C415033672	BMKL8	1452144	B.D.RAME GOWDA	SAKELESHPURABOM MANKERE	LT2	4519400056148	09-NOV-2022	177.00	CASH	Revenue
285	C415027667	1175	1452124	K.N.NEELE GOWDA	OKUSHALNAGARSKP	LT2	4519400056149	09-NOV-2022	292.00	CASH	Revenue
286	C415032129	SKP33804	1452127	SUJATH ALI	SOBASHASKANEMAH ALSKP	LT5	4519400056150	09-NOV-2022	1,000.00	CASH	Revenue
287	C415033259	34172	1452124	CHANDRASHET TY S R	SORANGASHETTYRA GAVENDRANAGARSK	LT2	4519400056151	09-NOV-2022	30.00	CASH	Revenue
288	C415013758	4538	1452123	AMEER AFROZ PASHA S/O	SOHAJIMOHAMMEDL AKSHMIPURAMEXTS	LT2	4519400056152	09-NOV-2022	360.00	CASH	Revenue
289	C415014562	MTL216	1452129	B.M.RAMCHAND RA	SOMILARIGOWDABA GE	LT2	4519400056153	09-NOV-2022	320.00	CASH	Revenue
290	C415032189	HGL32162	1452128	SAVITHRI B N	WORAJUBRHEGGAD DEDODDATHAPPALU	LT2	4519400056154	09-NOV-2022	281.00	CASH	Revenue
291	C415069135	45951	1452125	NAVEEN S D	SODRUVAKUMARSR CHAMPAKANAGARAS	LT2	4519400056155	09-NOV-2022	442.00	CASH	Revenue
292	C415018650	HBL438	1452140	T A SHIVA NANJAPPA	SOANACHAPPAHANB AL	LT2	4519400056156	09-NOV-2022	1,030.00	CASH	Revenue
293	C415027210	BMKL31442	1452144	SHANMUKA Y E	SOERAPPABOMMAN AKERE	LT2	4519400056157	09-NOV-2022	103.00	CASH	Revenue
294	C415040894	ADL61	1452130	K.B.SOMAPPA	SOBABUPUJARIKUNI GANHALLY	LT2	4519400056158	09-NOV-2022	520.00	CASH	Revenue
295	C415011799	JL21	1452130	PUTTA NINGE GOWDA	SAKELESHPURAADA RAVALLY	LT2	4519400056159	09-NOV-2022	310.00	CASH	Revenue
296	C415001349	5501	1452123	RAMESH	SOYELLAPPASHETTY MAHESHWARINAGAR	LT2	4519400056160	09-NOV-2022	240.00	CASH	Revenue
297	C415009822	BL49	1452131	BASAVEGOWDA N	SAKELESHPURABALL UPET	LT3	4519400056161	09-NOV-2022	1,000.00	CASH	Revenue
298	C415064568	MS43722	1452123	ABDUL AZIZ K P	SOABDULLAKPHALES ANTAVERISKP	LT2	4519400056162	09-NOV-2022	360.00	CASH	Revenue
299	C452101015	TP1274	1452128	BINOI VERGHESE	MARANAHALLI	LT7	4519400056163	09-NOV-2022	3,755.00	CASH	Revenue
300	C415038781	KRVL34634	1452129	RAJAMMA K M	WOPUTTEGOWDAKI RUVALE	LT2	4519400056164	09-NOV-2022	472.00	CASH	Revenue
301	C415006959	BGL677	1452132	LINGA	SOBOODAMUGALISU NDALLY	LT2	4519400056165	09-NOV-2022	780.00	CASH	Revenue
302	C145210976	TP1357	1452123	BASAVE GOWDA	SADASHIVANAGARAS AKLESHPURA	LT7	4519400056166	09-NOV-2022	5,000.00	CASH	Revenue
303	C415033656	YODTL340401	1452135	VENKATESH T P	PUTTASWMAYGOWD ATHAMBALGEREYES	LT2	4519500017755	09-NOV-2022	500.00	CASH	Revenue

304	C145210294	YODTL470881452135	SUBRAMANYA T P	THAMBALAGEREYAS LUR	LT2	4519500017756	09-NOV-2022	400.00	CASH	Revenue
305	C415068977	YML45807 1452142	PUSHPA	WONARAYANAPUJAR IBANAGERIMAGERI	LT2	4519500017757	09-NOV-2022	200.00	CASH	Revenue
306	C415041261	YBGL37671 1452142	VANAJAKSHI	WOPARAMESHBYAG ADAHALLYVANAGOO	LT2	4519500017758	09-NOV-2022	110.00	CASH	Revenue
307	C415032796	YBGL33633 1452142	JAYAPPA B T	THAMMEGOWDABTB YAGADAHALLI	LT2	4519500017759	09-NOV-2022	130.00	CASH	Revenue
308	C415009294	YODTL21 1452135	T.S.THAME GOWDA	SOSUBBEGOWDATH AMBHAMGERI	LT2	4519500017760	09-NOV-2022	201.00	CASH	Revenue
309	C415011495	YGL1 1452135	INDHUSHEKAR	COKUMARIGOWDAG ODDU	LT2	4519500017761	09-NOV-2022	100.00	CASH	Revenue
310	C452100301	YBGL46358 1452142	INDRASHEKAR G K	VANAGORUKUDRAST ESKPURA	LT3	4519500017762	09-NOV-2022	115.00	CASH	Revenue
311	C452100300	YBGL46357 1452142	INDRASHEKAR G K	VANAGOORUHETTUR	LT3	4519500017763	09-NOV-2022	115.00	CASH	Revenue
312	C452100628	YBGPR469381452142	INDUSHEKAR G K	BYAGADAHALLIVANA GOORU	LT5	4519500017764	09-NOV-2022	950.00	CASH	Revenue
313	C415034157	YBGL25 1452142	B.S.MANJUNATH	SOSUBBEGOWDABY AGADHALLY	LT2	4519500017765	09-NOV-2022	550.00	CASH	Revenue
314	C415001797	YBGL97 1452142	B.P.GANESHA	SOBSPUTTASWAMY GOWDABYAGADHALL	LT2	4519500017766	09-NOV-2022	190.00	CASH	Revenue
315	C415025663	YVL49 1452142	RAJE GOWDA	SOPUTEGOWDAVAN AGURU	LT2	4519500017767	09-NOV-2022	130.00	CASH	Revenue
316	C415017948	YVL16 1452142	V.P.MALLE GOWDA	SOPUTTEGOWDAVA NAGURU	LT2	4519500017768	09-NOV-2022	300.00	CASH	Revenue
317	C415043051	YVL26 1452142	M.P.LOKESH	SOPUTTSASWAMYG OWDVANAGURU	LT2	4519500017769	09-NOV-2022	400.00	CASH	Revenue
318	C415031291	YBGL32082 1452142	DHARMAMMA	WOSUBBEGOWDAVA NAGURKUDURASTHE	LT2	4519500017770	09-NOV-2022	260.00	CASH	Revenue
319	C145210195	YBGL47381 1452142	CHANDRAVATHI	VANGOORU	LT2	4519500017771	09-NOV-2022	170.00	CASH	Revenue
320	C415033601	YBGL34051 1452142	VEERESHGOWD A B K	KOMARIGOWDABYA GADAHALLI	LT2	4519500017772	09-NOV-2022	350.00	CASH	Revenue
321	C415011740	YMKL57 1452142	M.A.DEVRAJU	SOANNEGOWDAMAN KNAHALLY	LT2	4519500017773	09-NOV-2022	276.00	CASH	Revenue
322	C415033685	YODTL33 1452135	PRABHAKAR	SOSUBBEGOWDATH MBHAMGERI	LT2	4519500017774	09-NOV-2022	170.00	CASH	Revenue
323	C415008911	YGL102 1452135	G.S.NAGRAJU	SOSOMEGOWDAGO DDU	LT2	4519500017775	09-NOV-2022	350.00	CASH	Revenue
324	C415032892	YGL34088 1452135	HEMAVATHI	WORAMACHANDRAK ONGAHALLIYESLUR	LT2	4519500017776	09-NOV-2022	110.00	CASH	Revenue
325	C415018081	YARL2 1452142	M.D DHARME GOWDA	SOPUTTEGOWDAYE GADEHALLY	LT2	4519500017777	09-NOV-2022	150.00	CASH	Revenue
326	C415020083	YARL35 1452142	DHARME GOWDDA	SOPUTTASWAMYARA NI	LT2	4519500017778	09-NOV-2022	120.00	CASH	Revenue

327	C415009528	YARL8	1452142	B.B MALLE GOWDA	SOBILLEGOWDAARA NI	LT2	4519500017779	09-NOV-2022	100.00	CASH	Revenue
328	C415009930	YARL40	1452142	BASAVE GOWDA	SOMALLEGOWDAAR ANI	LT2	4519500017780	09-NOV-2022	190.00	CASH	Revenue
329	C415009930	YARL40	1452142	BASAVE GOWDA	SOMALLEGOWDAAR ANI	LT2	4519500017781	09-NOV-2022	90.00	CASH	48.1037 - ASD
330	C415065591	YMKL44162	1452142	SUNITHA H K	WOKANTHARAJUHAN DRAHALLI	LT2	4519500017782	09-NOV-2022	430.00	CASH	Revenue
331	C415069157	DYMKL442381	1452142	JANAKAMMA	WODHEVARAJUHAN DALLIVANAGUR	LT2	4519500017783	09-NOV-2022	120.00	CASH	Revenue
332	C415065616	YMKL44171	1452142	SARITHA	WOKUMARMANKANA HALLI	LT2	4519500017784	09-NOV-2022	260.00	CASH	Revenue
333	C415045395	YMKL35844	1452142	JANAKAMMA	WOSUBBEGOWDAHA NDAHALLI	LT2	4519500017785	09-NOV-2022	400.00	CASH	Revenue
334	C415036556	YMKL62	1452142	SUBBE GOWDA	SODODDEGOWDAMA NKNAHALLY	LT2	4519500017786	09-NOV-2022	1,000.00	CASH	Revenue
335	C415011895	YGL16	1452135	DODDE GOWDA	SAKELESHPURAGOD DU	LT2	4519500017787	09-NOV-2022	258.00	CASH	Revenue
336	C415041551	YMKL1	1452142	M.S.GOVINDHE GOWDA	SOSUBBEGOWDAMA NKANHALLY	LT2	4519500017788	09-NOV-2022	290.00	CASH	Revenue
337	C415045244	YGL83	1452135	G.S.MOHAN	SOGBSUBBEGOWDA GODDU	LT2	4519500017789	09-NOV-2022	300.00	CASH	Revenue
338	C415012223	YMKL30	1452142	SOME GOWDA	SOGOWDEGOWDAM ANKNAHALLY	LT2	4519500017790	09-NOV-2022	400.00	CASH	Revenue
339	C415011910	YMKL66	1452142	B.G.PUTTASWA MY	SOGOWDEGOWDAM ANKNAHALLY	LT2	4519500017791	09-NOV-2022	280.00	CASH	Revenue
340	C415011602	YVL67	1452142	RAJSHEKAR	SOSANNAMARIGOW DAVANAGURU	LT2	4519500017792	09-NOV-2022	610.00	CASH	Revenue
341	C415001899	YBGL168	1452142	PARMESH	SOMALLEGOWDABY AGADHALLY	LT2	4519500017793	09-NOV-2022	140.00	CASH	Revenue
342	C415049035	YATL39919	1452142	DINESH H R	SORUDREGOWDAMA NKANAHALLY	LT2	4519500017794	09-NOV-2022	300.00	CASH	Revenue
343	C415040815	YODTL34	1452135	T.R.GOWDE GOWDA	SORAMEGOWDATHM BHAMGERI	LT2	4519500017795	09-NOV-2022	276.00	CASH	Revenue
344	C415001405	YATL92	1452142	K.S.YATHISH	SOSUBBEGOWDAAT TIHALLY	LT2	4519500017796	09-NOV-2022	500.00	CASH	Revenue
345	C415046165	YGL39231	1452135	YOGESH	SOTHIMMAPPAGODD U	LT2	4519500017797	09-NOV-2022	510.00	CASH	Revenue
346	C415020616	YGL120	1452135	ANNAPPA	SOSUBBAIAHPUJARI GODDU	LT2	4519500017798	09-NOV-2022	370.00	CASH	Revenue
347	C415020616	YGL120	1452135	ANNAPPA	SOSUBBAIAHPUJARI GODDU	LT2	4519500017799	09-NOV-2022	100.00	CASH	48.1037 - ASD
348	C415011817	YGL42	1452135	K.R.RAJE GOWDA	SORAMEGOWDAGOD DU	LT2	4519500017800	09-NOV-2022	240.00	CASH	Revenue
349	C415039169	YGL40	1452135	RAME GOWDA	SOSUBBEGOWDAGO DDU	LT2	4519500017801	09-NOV-2022	140.00	CASH	Revenue

350	C415058393	YBGL42039	1452142	RAMESH B P	SOPUSHPAGIRIGOW DABYAGADIHALLIVA	LT3	4519500017802	09-NOV-2022	313.00	CASH	Revenue
351	C415051420	YBGL40147	1452142	RAMESH B P	SOPUSHPAGIRIGOW DABYGADAHALLI	LT2	4519500017803	09-NOV-2022	342.00	CASH	Revenue
352	C415001887	YBGL140	1452142	B.M.MALLEGOW DA	SOMALLEGOWDABY AGADHALLY	LT2	4519500017804	09-NOV-2022	270.00	CASH	Revenue
353	C415001887	YBGL140	1452142	B.M.MALLEGOW DA	SOMALLEGOWDABY AGADHALLY	LT2	4519500017805	09-NOV-2022	160.00	CASH	48.1037 - ASD
354	C415021980	YVL63	1452142	SUBBAMMA	SOSUBBAIAHVANAG URU	LT2	4519500017806	09-NOV-2022	220.00	CASH	Revenue
355	C415026915	YGL31839	1452135	PRAMILA	WOUMESHKKVANAG UR	LT2	4519500017807	09-NOV-2022	162.00	CASH	Revenue
356	C415011617	YVL98	1452142	SHRIMATHI KAVERAMMA	WOSHIVANNAGOWD AVANAGURU	LT2	4519500017808	09-NOV-2022	140.00	CASH	Revenue
357	C415026744	YODTL82	1452135	SOMEGOWDA	RAMEGOWDAJADAH AHALLI	LT3	4519500017809	09-NOV-2022	115.00	CASH	Revenue
358	C415010900	YODTL40	1452135	SOME GOWDA	SORAMEGOWDATHM ABHAMGERI	LT2	4519500017810	09-NOV-2022	188.00	CASH	Revenue
359	C415002588	YBGL47	1452142	VASANTH KUMAR B K	BYAGADHALLY	LT2	4519500017811	09-NOV-2022	500.00	CASH	Revenue
360	C415019790	YVL5	1452142	P.M.ANANDH	SOHPMALLAPPAVAN AGURU	LT2	4519500017812	09-NOV-2022	600.00	CASH	Revenue
361	C415041580	MGNL36913	1452144	RATHI	WOCHANDRASHEKA RMEGANAHALLYVAL	LT2	4519500017813	09-NOV-2022	480.00	CASH	Revenue
362	C415033331	YGL33224	1452135	SURENDRA G.E	SOEREGWODAGKGO DDU	LT2	4519500017814	09-NOV-2022	450.00	CASH	48.1037 - ASD
363	C415033331	YGL33224	1452135	SURENDRA G.E	SOEREGWODAGKGO DDU	LT2	4519500017815	09-NOV-2022	457.00	CASH	Revenue
364	C415016208	YBGL126	1452142	PUTTEGOWDA	SOKAREGOWDABYA GADHALLY	LT2	4519500017816	09-NOV-2022	520.00	CASH	Revenue
365	C415001982	YBGL184	1452142	M.R.GOVINDEG OWDA	SORAMEGOWDABYA GADHALLY	LT2	4519500017817	09-NOV-2022	242.00	CASH	Revenue
366	C415010913	YODTL304561	1452135	RANNI	WORANGAIAHTHAMB HAMGERI	LT2	4519500017818	09-NOV-2022	350.00	CASH	Revenue
367	C415011618	YVL99	1452142	V.S.DAYANANDA	SOVMSUBRAIYAGOW DAVANAGURU	LT2	4519500017819	09-NOV-2022	170.00	CASH	Revenue
368	C415005535	YBGL173	1452142	U.M.CHENNEGO WDA	SOMALLEGOWDABY AGADHALLY	LT2	4519500017820	09-NOV-2022	315.00	CASH	Revenue
369	C415035003	YGL35436	1452135	KENCHAMMA	WORAMAIAHAGODD U	LT2	4519500017821	09-NOV-2022	132.00	CASH	Revenue
370	C415008091	YGL118	1452135	SHRI SHEKAR	SOKRISHANAPPAGO DDU	LT2	4519500017822	09-NOV-2022	150.00	CASH	Revenue
371	C415009112	YVL29	1452142	VASANTH A M	SOMALLEGOWDAVA NAGURU	LT2	4519500017823	09-NOV-2022	1,000.00	CASH	Revenue
372	C415066027	YGL44367	1452142	PRESIDENT AND SECRETARY	MALLESHWARATEMP LETHAMBAILU	LT2	4519500017824	09-NOV-2022	85.00	CASH	Revenue

373	C415020657	YGL74	1452142	SUBBE GOWDA	SOKARIGOWDAGOD DU	LT2	4519500017825	09-NOV-2022	101.00	CASH	Revenue
374	C415011900	YGL55	1452135	K.S.CHIN SWAMY	SOSANNAPPAGOWD AGODDU	LT2	4519500017826	09-NOV-2022	210.00	CASH	Revenue
375	C415041076	YODTL337261452135		NAVEEN KUMAR	DEVAPPAGOWDAOD AHALLIYESLUR	LT2	4519500017827	09-NOV-2022	115.00	CASH	Revenue
376	C415068987	DYBGL459051452142		SUKANYA	WOGIRISHBRMARAG ATTURVANGUR	LT2	4519500017828	09-NOV-2022	210.00	CASH	Revenue
377	C415033447	YBGL33398	1452142	DEVARAJU B B	SOBASAVEGOWDAB KBYGADAHALLI	LT2	4519500017829	09-NOV-2022	200.00	CASH	Revenue
378	C415033583	YVL36	1452142	H.S.BASVRAJU	SOSUBBEGOWDAVA NAGURU	LT2	4519500017830	09-NOV-2022	163.00	CASH	Revenue
379	C415039004	YVL3	1452142	PUTTE GOWDA V A	SOANNEGOWDAVAN AGURU	LT2	4519500017831	09-NOV-2022	520.00	CASH	Revenue
380	C415009531	YARL25	1452142	B.S LOKESH	SONINGEGOWDAAR ANI	LT2	4519500017832	09-NOV-2022	360.00	CASH	Revenue
381	C415011613	YVL92	1452142	V.M.RAVI	SOMUDHEGOWDAVA NAGURU	LT2	4519500017833	09-NOV-2022	281.00	CASH	Revenue
382	C415009106	YVL18	1452142	THAMME GOWDA V P	PUPPAGIRIGOWDAV ANAGURU	LT2	4519500017834	09-NOV-2022	300.00	CASH	Revenue
383	C415023577	YML74	1452142	B.K.VENKATESH	SOANNEGOWDAMAG ERI	LT2	4519500017835	09-NOV-2022	350.00	CASH	Revenue
384	C415023577	YML74	1452142	B.K.VENKATESH	SOANNEGOWDAMAG ERI	LT2	4519500017836	09-NOV-2022	50.00	CASH	48.1037 - ASD
385	C415009106	YVL18	1452142	THAMME GOWDA V P	PUPPAGIRIGOWDAV ANAGURU	LT2	4519500017837	09-NOV-2022	540.00	CASH	48.1037 - ASD
386	C415040909	YGL34409	1452135	PARMESH G R	RAMEGOWDAGODDU	LT2	4519500017838	09-NOV-2022	200.00	CASH	Revenue
387	C415027685	YBGL101	1452142	S.B.NINGEGOW DA	SOSBASVEGOWDAB YAGADHALLY	LT2	4519500017839	09-NOV-2022	170.00	CASH	Revenue
388	C415010912	YODTL304551452135		LAKSHMAM	WORAMAIATHAMBH AMGERI	LT2	4519500017840	09-NOV-2022	530.00	CASH	Revenue
389	C415058180	YODTL418201452135		SUNDARAMMA	WOKUMARAIAHAODA LLIYESLUR	LT2	4519500017841	09-NOV-2022	101.00	CASH	Revenue
390	C415008993	YMKL7	1452142	P.K.MANI	WOKARIGOWDAMAN KANHALLY	LT2	4519500017842	09-NOV-2022	180.00	CASH	Revenue
391	C415008993	YMKL7	1452142	P.K.MANI	WOKARIGOWDAMAN KANHALLY	LT2	4519500017843	09-NOV-2022	100.00	CASH	48.1037 - ASD
392	C415009209	YODTL1	1452135	NINGE GOWDA	WOSUBBEGOWDAHA DHLHALLY	LT2	4519500017844	09-NOV-2022	585.00	CASH	Revenue
393	C415018372	YODTL39	1452135	O.T.DHARME GOWDA	SOTHIPEGOWDATHM ABHAMGERI	LT2	4519500017845	09-NOV-2022	312.00	CASH	Revenue
394	C415041143	YMKL79	1452142	BABU NAYAK	SOTHANIYAPPANAYA KMANKNAHALLY	LT2	4519500017846	09-NOV-2022	480.00	CASH	Revenue
395	C415042172	YARL14	1452142	H.S DEVE GOWDA	SAKELESHPURAARA NI	LT2	4519500017847	09-NOV-2022	183.00	CASH	Revenue

396	C415009668	YARL55	1452142	B.S KARE GOWDA	SOSANNEGOWDAHU DINOOR	LT2	4519500017848	09-NOV-2022	350.00	CASH	Revenue
397	C145210978	YBGL48055	1452142	SAROJA	THAMBYALU	LT2	4519500017849	09-NOV-2022	500.00	CASH	Revenue
398	C415020082	YARL34	1452142	PUTTE GOWDA M N	NINGEGOWDAARANI	LT2	4519500017850	09-NOV-2022	158.00	CASH	Revenue
399	C415045543	YGL91	1452135	SOMANNA	SOKRKAIAHGODDU	LT2	4519500017851	09-NOV-2022	250.00	CASH	Revenue
400	C415045543	YGL91	1452135	SOMANNA	SOKRKAIAHGODDU	LT2	4519500017852	09-NOV-2022	150.00	CASH	48.1037 - ASD
401	C415001978	YBGL177	1452142	SHRIMATHI SAROJAMM	WOSUBBRAYABYAG ADHALLY	LT2	4519500017853	09-NOV-2022	150.00	CASH	Revenue
402	C415037838	YODTL381901	1452135	GOWRAMMA	WOPUTTASWAMYGO WDATHAMBALAGERY	LT2	4519500017854	09-NOV-2022	300.00	CASH	Revenue
403	C415068797	DDGL45624	1452135	DEVAMMA	WOGANAPAIAHGOW DAKONGAHALLIGOD	LT2	4519500017855	09-NOV-2022	105.00	CASH	Revenue
404	C415011294	YODTL59	1452135	O.R.YOGISH SALIYOGA	SORAMCHADRATHM ABHAMGERI	LT2	4519500017856	09-NOV-2022	200.00	CASH	Revenue
405	C415021364	YGL65	1452135	K.P.APPASWAM Y GOWDA	SOPUTTEGOWDAGO DDU	LT2	4519500017857	09-NOV-2022	250.00	CASH	Revenue
406	C415069156	DYMKL442391	1452142	KAMALAMMA	WORAMANNAPOOJA RIHANDALLIVANAGU	LT2	4519500017858	09-NOV-2022	100.00	CASH	Revenue
407	C415047437	YMKL37919	1452142	SUBRAMANYA	SOMALLEGOWDAMA NKANAHALLY	LT2	4519500017859	09-NOV-2022	155.00	CASH	Revenue
408	C415024850	YMKL61	1452142	M.D.RAGUNATH	SOMSPUTTAIAHMAN KNAHALLY	LT2	4519500017860	09-NOV-2022	190.00	CASH	Revenue
409	C415041355	YBGL34436	1452142	MALLEGOWDA B S	SUBBEGOWDABYAG ADAHALLI	LT2	4519500017861	09-NOV-2022	250.00	CASH	Revenue
410	C415016849	YBGL46	1452142	B.S.PUTTASWA MY GOWDA	0BYAGADHALLY	LT2	4519500017862	09-NOV-2022	230.00	CASH	Revenue
411	C415011810	YGL18	1452135	SUBBE GOWDA	SAKELESHPURAGOD DU	LT2	4519500017863	09-NOV-2022	160.00	CASH	Revenue
412	C415011810	YGL18	1452135	SUBBE GOWDA	SAKELESHPURAGOD DU	LT2	4519500017864	09-NOV-2022	80.00	CASH	48.1037 - ASD
413	C415011819	YGL46	1452135	K K HARISH	SOKOMARIGOWDAG ODDU	LT2	4519500017865	09-NOV-2022	190.00	CASH	Revenue
414	C415008908	YGL92	1452135	THIPAIAH	SOMUNDAYYAGODD U	LT2	4519500017866	09-NOV-2022	201.00	CASH	Revenue
415	C415034962	YBGL63	1452142	K.M.HUSEN	SOMHAMADBYAGAD HALLY	LT2	4519500017867	09-NOV-2022	280.00	CASH	Revenue
416	C415021186	YGL30983	1452135	H D ANAND	SODEVAPPAGOWDA HUDREMANEGODDU	LT2	4519500017868	09-NOV-2022	400.00	CASH	Revenue
417	C415021186	YGL30983	1452135	H D ANAND	SODEVAPPAGOWDA HUDREMANEGODDU	LT2	4519500017869	09-NOV-2022	60.00	CASH	48.1037 - ASD
418	C415011608	YVL82	1452142	GANGDHAR	SOBELAPPAMESTRIV ANAGURU	LT2	4519500017870	09-NOV-2022	570.00	CASH	Revenue
419	C415011608	YVL82	1452142	GANGDHAR	SOBELAPPAMESTRIV ANAGURU	LT2	4519500017871	09-NOV-2022	200.00	CASH	48.1037 - ASD

420	C415005214	YBGL23	1452142	KALLEGOWDA	SOMALLEGOWDABY AGADHALLY	LT3	4519500017872	09-NOV-2022	381.00	CASH	Revenue
421	C415003239	YAEH325	1452142	KALE GOWDA	SOMALLEGOWDABY AGDAHALLY	LT2	4519500017873	09-NOV-2022	219.00	CASH	Revenue
422	C415043679	YMKL59	1452142	JAYAMMA	WOEISWARMANKNA HALLY	LT2	4519500017874	09-NOV-2022	200.00	CASH	Revenue
423	C415018286	YODTL56	1452135	THAME GOWDA	SORAMEGOWDATHM ABHAMGERI	LT2	4519500017875	09-NOV-2022	250.00	CASH	Revenue
424	C415044180	YGL80	1452135	G.R.PUTTA SWAMY GOWDA	SOGRAMEGOWDAG ODDU	LT2	4519500017876	09-NOV-2022	150.00	CASH	Revenue
425	C415062731	YBGL43358	1452135	PUTTASWAMY GOWDA G R	SORAMEGOWDAHEB BAILUGODDU	LT2	4519500017877	09-NOV-2022	180.00	CASH	Revenue
426	C415035600	YGL35506	1452135	BAVANI	WODEELIPKUMARHA DALKEREHALLIYESL	LT2	4519500017878	09-NOV-2022	830.00	CASH	Revenue
427	C415037843	YGL38195	1452135	GEETHA	SOHOOVANNAODAH ALLYTHIPPAHALLYU	LT2	4519500017879	09-NOV-2022	450.00	CASH	Revenue
428	C415002599	YBGL84	1452142	B.K.KITTANNCH AR	SOKUNIYANNCHARB YAGADHALLY	LT2	4519500017880	09-NOV-2022	430.00	CASH	Revenue
429	C415035901	YARL39	1452142	B.B DHARME GOWDA	SOBILIGOWDAARANI	LT2	4519500017881	09-NOV-2022	250.00	CASH	Revenue
430	C415044243	YVL37914	1452142	LALITHAMMA	WOGOVINDEGOWDA VANAGOOR	LT2	4519500017882	09-NOV-2022	522.00	CASH	Revenue
431	C415019788	YVL10	1452142	PUTTE GOWDA	SOTHAMEGOWDAVA NAGURU	LT2	4519500017883	09-NOV-2022	231.00	CASH	Revenue
432	C415025245	YBBJL16A	1452142	H.P.RAJEGOWD A	SOPUTTEGOWDAHA DLAGADHE	LT1	4519500017884	09-NOV-2022	30.00	CASH	Revenue
433	C415025245	YBBJL16A	1452142	H.P.RAJEGOWD A	SOPUTTEGOWDAHA DLAGADHE	LT1	4519500017885	09-NOV-2022	100.00	CASH	48.1037 - ASD
434	C415058561	YGIP2220	1452135	CHANDRAVATHI T D	WODHARMEGOWDA ODALLIYESLUR	LT4	4519500017886	09-NOV-2022	9,000.00	CASH	Revenue
435	C415058561	YGIP2220	1452135	CHANDRAVATHI T D	WODHARMEGOWDA ODALLIYESLUR	LT4	4519500017887	09-NOV-2022	2,521.00	CASH	Revenue
436	C415001898	YBGL167	1452142	KUMARIGOWDA	SOTHAMEGOWDABY AGADHALLY	LT2	4519500017888	09-NOV-2022	204.00	CASH	Revenue
437	C415010935	YMKL48	1452142	DHARME GOWDA	SOGOWDEGOWDAM ANKNAHALLY	LT2	4519500017889	09-NOV-2022	170.00	CASH	Revenue
438	C415015633	YBGL141	1452142	B.N.GANGAMM	WOBSNINGEGOWDA BYAGADHALLY	LT2	4519500017890	09-NOV-2022	300.00	CASH	Revenue
439	C415002478	YMVL7	1452142	S.N NINGE GOWDA	SONINGEGOWDAMA YANOORU	LT2	4519500017891	09-NOV-2022	80.00	CASH	Revenue
440	C415011743	YMKL76	1452142	P.S.BASVRAJU	SOSITHRAMAMANKN AHALLY	LT2	4519500017892	09-NOV-2022	190.00	CASH	Revenue
441	C415020624	YGL130	1452135	KRISHANAPPA	SONAGAPPAPUJARIG ODDU	LT2	4519500017893	09-NOV-2022	495.00	CASH	Revenue
442	C415008003	YGL124	1452135	RAJU PUJARI	SOELANNAPUJARIGO DDU	LT2	4519500017894	09-NOV-2022	160.00	CASH	Revenue

443	C415046296	YBGL38647	1452142	ASHOK B E	SOERAPPABYAGADA HALLY	LT2	4519500017895	09-NOV-2022	120.00	CASH	Revenue
444	C415023566	YMKL72	1452142	M.S.JAYAPPA GOWDA	SOSUBBEGOWDAMA NKNAHALLY	LT2	4519500017896	09-NOV-2022	280.00	CASH	Revenue
445	C415020589	YMKL22	1452142	PUTTASWAMY GOWDA	SAKELESHPURAMAN KNAHALLY	LT2	4519500017897	09-NOV-2022	180.00	CASH	Revenue
446	C415022005	YMKL37	1452142	SHANTHAPPA GOWDA	SODEVEGOWDAMAN KNAHALLY	LT2	4519500017898	09-NOV-2022	300.00	CASH	Revenue
447	C415001891	YBGL148	1452142	B.K.SHIVAPPA	SOKUMARIGOWDABY AGADHALLY	LT2	4519500017899	09-NOV-2022	70.00	CASH	48.1037 - ASD
448	C415001891	YBGL148	1452142	B.K.SHIVAPPA	SOKUMARIGOWDABY AGADHALLY	LT2	4519500017900	09-NOV-2022	430.00	CASH	Revenue
449	C415011614	YVL93	1452142	SURESH H C	CHELUVASHETTYVA NAGURU	LT2	4519500017901	09-NOV-2022	160.00	CASH	Revenue
450	C415022009	YMKL49	1452142	SUBBE GOWDA K G	GOWDEGOWDAMAN KNAHALLY	LT2	4519500017902	09-NOV-2022	350.00	CASH	Revenue
451	C415012302	YMKL40	1452142	B.K.RAJE GOWDA	SOKARIGOWDAMANK NAHALLY	LT2	4519500017903	09-NOV-2022	160.00	CASH	Revenue
452	C415039272	YGL86	1452135	MEDHAPPA	SOJITHAPPAGOWDA GODDU	LT2	4519500017904	09-NOV-2022	130.00	CASH	Revenue
453	C415060202	YBGL42374	1452142	VENKATESH H M	SOMALLAIAHBYAGAD IHALLIVANAGURUGR	LT2	4519500017905	09-NOV-2022	148.00	CASH	Revenue
454	C415034416	YBGL34303	1452142	ARUNKUMAR K R	RAJEGOWDAVANAG OOR	LT2	4519500017906	09-NOV-2022	514.00	CASH	Revenue
455	C145211026	YBGL48115	1452142	ANILKUMAR K R	VANAGURUHETHRU	LT2	4519500017907	09-NOV-2022	1,062.00	CASH	Revenue
456	C415034101	YBGL34302	1452142	ANILKUMAR K R	RAJESHGOWDAVANA GOORUVHETHUR	LT2	4519500017908	09-NOV-2022	626.00	CASH	Revenue
457	C145211027	YBGL48116	1452142	ANILKUMAR K R	VANAGURU	LT2	4519500017909	09-NOV-2022	1,096.00	CASH	Revenue
458	C145211025	YBGL48114	1452142	ANILKUMAR K R	VANAGURU	LT2	4519500017910	09-NOV-2022	938.00	CASH	Revenue
459	C415005611	YBGL208	1452142	M.R.RAVIRAJ	SONSRAJUGOWDAB YAGADHALLY	LT3	4519500017911	09-NOV-2022	234.00	CASH	Revenue
460	C415018080	YARL1	1452142	PUTTE GOWDA	SOMALLEGOWDAVA DENOOR	LT2	4519500017912	09-NOV-2022	120.00	CASH	Revenue
461	C415011615	YVL94	1452142	SHIVANA	SOGOWDEGOWDAV ANAGURU	LT2	4519500017913	09-NOV-2022	170.00	CASH	Revenue
462	C415043727	YBGL189	1452142	SHRIMATHI HONAMM	WOKUMARIGOWDAB YAGADHALLY	LT2	4519500017914	09-NOV-2022	300.00	CASH	Revenue
463	C415001994	YBGL30435	1452142	G.K.PUTTASWA MYGOWDA	SOKENCHEGOWDAB YAGADHALLY	LT2	4519500017915	09-NOV-2022	435.00	CASH	Revenue
464	C415068795	DDGL45626	1452135	UMESH	SOLATEDYAVANNAG OWDAKONGAHALLIG	LT2	4519500017916	09-NOV-2022	150.00	CASH	Revenue
465	C415041941	YBGL38653	1452142	SUSHEELAMMA	WOBABUPOOJARYH EBBAYALUGODDU	LT2	4519500017917	09-NOV-2022	140.00	CASH	Revenue
466	C415039567	YARL35804	1452142	BHARATHI	WORAMEGOWDABIS LE	LT2	4519500017918	09-NOV-2022	230.00	CASH	Revenue

467	C415002589	YBGL49	1452142	B.T.PARMESHA	SOBTTHIMEGOWDAB YAGADHALLY	LT2	4519500017919	09-NOV-2022	320.00	CASH	Revenue
468	C415002587	YBGL44	1452142	B.S.PUTTASWA MYGOWDA	SOSUBBEGOWDABY AGADHALLY	LT2	4519500017920	09-NOV-2022	403.00	CASH	Revenue
469	C415011814	YGL28	1452135	G.S.SUBBE GOWDA	SAKELESHPURAGOD DU	LT2	4519500017921	09-NOV-2022	250.00	CASH	Revenue
470	C415036864	YODTL38	1452135	O.M.RAME GOWDA	SOMALLEGOWDAOD AHALLY	LT2	4519500017922	09-NOV-2022	304.00	CASH	Revenue
471	C415011742	YMKL74	1452142	M.S.THAMANNA GOWDA	SOSUBBEGOWDAMA NKNAHALLY	LT2	4519500017923	09-NOV-2022	195.00	CASH	Revenue
472	C415039661	YBGL36657	1452142	SAVITRI	WODEVARAJBYAGAD AHALLYHETTUR	LT2	4519500017924	09-NOV-2022	634.00	CASH	Revenue
473	C415019577	YBGL185	1452142	K.L.RAMESHA	SOLAKKAIHBYAGAD HALLY	LT3	4519500017925	09-NOV-2022	231.00	CASH	Revenue
474	C415020439	YGL14	1452135	THAYAMMA	SAKELESHPURAGOD DU	LT2	4519500017926	09-NOV-2022	291.00	CASH	Revenue
475	C415041905	YGL36820	1452135	SUBRAMANYA G R	SORAMEGOWDAGOD DUGRAMA	LT2	4519500017927	09-NOV-2022	86.00	CASH	Revenue
476	C415000455	YGL30397	1452135	G.R.SUBRAMAN YA	SOGTRAMEGOWDAG ODDU	LT2	4519500017928	09-NOV-2022	125.00	CASH	Revenue
477	C415009105	YVL17	1452142	M.A.DHARME GOWDA	SOANNEGOWDAVAN AGURU	LT2	4519500017929	09-NOV-2022	251.00	CASH	Revenue
478	C415065611	YBGL44176	1452142	VENKATESH K G	SOGOWDEGOWDAB YAGADAHALLI	LT2	4519500017930	09-NOV-2022	870.00	CASH	Revenue
479	C415058391	YBGL42042	1452142	SOME GOWDA K N	SONINGEGOWDABYA GADIHALLIVANAGUR	LT2	4519500017931	09-NOV-2022	366.00	CASH	Revenue
480	C415001881	YBGL123	1452142	K.S.DINESH	SOSOMEGOWDABYA GADHALLY	LT2	4519500017932	09-NOV-2022	100.00	CASH	Revenue
481	C415037292	YBGPR4	1452142	VIJAYALAKSHMI K S	DOSUBBEGOWDAKG COFFEGRINDERVAN	LT5	4519500017933	09-NOV-2022	671.00	CASH	Revenue
482	C415040459	YBGL155	1452142	SHRIMATHI JAYAMM	WOMALLEGOWDABY AGADHALLY	LT2	4519500017934	09-NOV-2022	250.00	CASH	Revenue
483	C415020666	YVL89	1452142	M.A.BASVRAJU	SOANNEGOWDAVAN AGURU	LT2	4519500017935	09-NOV-2022	83.00	CASH	Revenue
484	C415036383	YVL88	1452142	M.S.SURESH	SOSANNAMARIGOW DAVANAGURU	LT2	4519500017936	09-NOV-2022	135.00	CASH	Revenue
485	C415037240	YMLV14	1452142	M. BASAVA RAJU	SOKUMARIGOWDAM AYANOORU	LT2	4519500017937	09-NOV-2022	170.00	CASH	Revenue
486	C415021189	YARL23	1452142	H.N ANAND	SONINGEGOWDDABI SLEY	LT2	4519500017938	09-NOV-2022	240.00	CASH	Revenue
487	C415001799	YBGL103	1452142	S.B.NINGEGOW DA	SOBASVEGOWDABY AGADHALLY	LT2	4519500017939	09-NOV-2022	150.00	CASH	Revenue
488	C415008002	YGL123	1452135	SHRIMATHI THNGIYAMMA	SOBALKRISHANGOD DU	LT2	4519500017940	09-NOV-2022	220.00	CASH	Revenue
489	C415034630	YVL33795	1452142	PRAVEEN M S	SOSHAMBUGOWDAV ANAGURHETTUR	LT2	4519500017941	09-NOV-2022	400.00	CASH	Revenue

490	C415008007	YGL132	1452135	G.E.KUMARI GOWDA	SOKARIGOWDAGOD DU	LT2	4519500017942	09-NOV-2022	144.00	CASH	Revenue
491	C415067374	YODTL450291452135		SUBBACHAR	SOMANJACHARTAM BALAGERE	LT2	4519500017943	09-NOV-2022	240.00	CASH	Revenue
492	C415019791	YVL6	1452142	V.P.BASVRAJU	SOVAPUTTASWAMY GOWDAVANAGURU	LT2	4519500017944	09-NOV-2022	173.00	CASH	Revenue
493	C415009850	YARL32	1452142	H.P PARAMESH	SOPUTTEGOWDAHA DLAGADDE	LT2	4519500017945	09-NOV-2022	114.00	CASH	Revenue
494	C415043499	YVL62	1452142	V.T.DEVRAJU	SOTHAMEGOWDAVA NAGURU	LT2	4519500017946	09-NOV-2022	300.00	CASH	Revenue
495	C415011434	YVL2	1452142	V.P.RAME GOWDA	SOPUTTEGOWDAVA NAGURU	LT2	4519500017947	09-NOV-2022	90.00	CASH	Revenue
496	C415009527	YARL6	1452142	CHENNE GOWDA	SOSANNAPAGOWDA ARANI	LT2	4519500017948	09-NOV-2022	150.00	CASH	Revenue
497	C415010895	YODTL23	1452135	T.G.RAJE GOWDA	SOGOWDEGOWDAT HAMBHAMGERI	LT2	4519500017949	09-NOV-2022	180.00	CASH	Revenue
498	C415012364	YMKL86	1452142	CHENAPPA GOWDA	SOKALEGOWDAMAN KNAHALLY	LT2	4519500017950	09-NOV-2022	200.00	CASH	Revenue
499	C415045622	YVL75	1452142	SUBRYI GOWDA	SOSANNAMARIGOW DAVANAGURU	LT2	4519500017951	09-NOV-2022	100.00	CASH	Revenue
500	C415009103	YVL13	1452142	P.T.DEVRAJU	SOTHAMEGOWDAVA NAGURU	LT2	4519500017952	09-NOV-2022	130.00	CASH	Revenue
501	C415020739	YGL87	1452135	G.KUSHALAPPA	SOJITHAPPAGOWDA GODDU	LT2	4519500017953	09-NOV-2022	300.00	CASH	Revenue
502	C415031795	YODTL329081452135		PUSHPA	WOKRISHNAMURTHY THAMBALAGEREYES	LT2	4519500017954	09-NOV-2022	530.00	CASH	Revenue
503	C452100892	YUL47121	1452135	A K SUGANDINI	UCCHANGI	LT2	4519500017955	09-NOV-2022	700.00	CASH	Revenue
504	C415001992	YBGL30310	1452142	B.B.SHIVAPPA	SOBKBASVEGOWDA BYAGADHALLY	LT2	4519500017956	09-NOV-2022	300.00	CASH	Revenue
505	C415025115	YBGL138	1452142	B.S.MALLEGOW DA	SOSUBBEGOWDABY AGADHALLY	LT2	4519500017957	09-NOV-2022	650.00	CASH	Revenue
506	C415068928	YVL45518	1452142	BHAGYA K T	WOTHAMMEGOWDA BYGADAHALLIVANAG	LT2	4519500017958	09-NOV-2022	632.00	CASH	Revenue
507	C415016844	YBGL21	1452142	H.S.APPASWAM YGOWDA	SOSUBBEGOWDABY AGADAHALLY	LT2	4519500017959	09-NOV-2022	200.00	CASH	Revenue
508	C415009104	YVL14	1452142	V.M.MANJUNAT HACHAR	SOVKMANJACHARVA NAGURU	LT2	4519500017960	09-NOV-2022	170.00	CASH	Revenue
509	C415035083	YODTL354411452135		RAJUGOWDA A N	NANJEGOWDAGODD U	LT2	4519500017961	09-NOV-2022	256.00	CASH	Revenue
510	C415062495	YODTL428701452135		RAJU GOWDA A N	SONANJEGOWDAGO DDUVANAGUR	LT2	4519500017962	09-NOV-2022	300.00	CASH	Revenue
511	C415010941	YODTL72	1452135	A.N.RAJE GOWDA	SONANJEGOWDATH AMBHAMGERI	LT2	4519500017963	09-NOV-2022	256.00	CASH	Revenue
512	C415021981	YVL66	1452142	M.D.SUBBE GOWDA	SODODDEGOWDAVA NAGURU	LT2	4519500017964	09-NOV-2022	1,061.00	CASH	Revenue

513	C415046212	YVL73	1452142	NAGAMMA	CORAMEGOWDAVAN AGURU	LT2	4519500017965	09-NOV-2022	281.00	CASH	Revenue
514	C415008693	YVL38	1452142	H.S.PUTTE GOWDA	SOSUBBEGOWDAVA NAGURU	LT2	4519500017966	09-NOV-2022	240.00	CASH	Revenue
515	C415048118	YBGL39714	1452142	PONNAPPA	SOAPPAYYAMARAGA TTUR	LT2	4519500017967	09-NOV-2022	367.00	CASH	Revenue
516	C415005527	YBGL78	1452142	Y.D.CHANDRU SHEKAR	SODODDEGOWDABY AGADHALLY	LT3	4519500017968	09-NOV-2022	134.00	CASH	Revenue
517	C415043302	YGL73	1452142	MALLESH	SODODDEGOWDAGO DDU	LT2	4519500017969	09-NOV-2022	200.00	CASH	Revenue
518	C415029202	YBGL31906	1452142	MOHAN B S	SOSANNAMARIGOW DABYAGADHALLY	LT2	4519500017970	09-NOV-2022	310.00	CASH	Revenue
519	C415001878	YBGL115	1452142	B.K.VEERESH	SOKAREGOWDABYA GADHALLY	LT2	4519500017971	09-NOV-2022	120.00	CASH	Revenue
520	C415011574	YVL81	1452142	PADHMAIAH	SOGKAYAPPAGOWD AMAGERI	LT3	4519500017972	09-NOV-2022	526.00	CASH	Revenue
521	C415045218	YBGL32028	1452142	VEERESH B K	SOKAREGOWDABYA GADHALLY	LT2	4519500017973	09-NOV-2022	90.00	CASH	Revenue
522	C415063348	YGL43413	1452135	SUJATHA	WORAVIHKHADALKE REHALLI	LT2	4519500017974	09-NOV-2022	200.00	CASH	Revenue
523	C415009213	YODTL9	1452135	SUBBE GOWDA	SOSUBBEGOWDAHA DHLHALLY	LT2	4519500017975	09-NOV-2022	240.00	CASH	Revenue
524	C415068793	DDGL45628	1452135	SUSHILA G T	WORAMACHANDRAN KONGAHALLIGODDU	LT2	4519500017976	09-NOV-2022	125.00	CASH	Revenue
525	C415002475	YMLV3	1452142	PUTTE GOWDA	KOMARIGOWDAMAY ANOORU	LT2	4519500017977	09-NOV-2022	555.00	CASH	Revenue
526	C415025269	YMLV15	1452142	NINGA SWAMY	SONINGEGOWDAMA YANOORU	LT2	4519500017978	09-NOV-2022	112.00	CASH	Revenue
527	C415017919	YBGL207	1452142	HUDHINURU MALLESH	SOSANNAPPAGOWD ABYAGADHALLY	LT2	4519500017979	09-NOV-2022	500.00	CASH	Revenue
528	C415052400	YBGL40553	1452142	VEERESH GOWDA	SOSANNAPPAGOWD ABYGADAHALLI	LT2	4519500017980	09-NOV-2022	580.00	CASH	Revenue
529	C415012360	YMKL80	1452142	P.S.KARI GOWDA	SOSUBBEGOWDAMA NKNAHALLY	LT2	4519500017981	09-NOV-2022	210.00	CASH	Revenue
530	C415020783	YODTL79	1452135	HUVANNA	SOTHIPEGOWDATHA MBHAMGERI	LT2	4519500017982	09-NOV-2022	300.00	CASH	Revenue
531	C415001889	YBGL145	1452142	H.S.PARMESH	SONINGEGOWDABYA GADHALLY	LT2	4519500017983	09-NOV-2022	170.00	CASH	Revenue
532	C415001794	YBGL89	1452142	H.S.NINGEGOW DA	SOHSSUBBEGOWDA BYAGADHALLY	LT2	4519500017984	09-NOV-2022	203.00	CASH	Revenue
533	C415046411	YBGL205	1452142	H.R.NAGESH	SORAMEGOWDABYA GADHALLY	LT2	4519500017985	09-NOV-2022	220.00	CASH	Revenue
534	C415066587	YBGL44514	1452142	VEENA H N	WOVASANTHKUMAR VANAGURKUDRASTH	LT2	4519500017986	09-NOV-2022	90.00	CASH	Revenue
535	C415053840	YVL40848	1452142	KRISHNA M S	SOSUBBEGOWDAMS VANAGUR	LT2	4519500017987	09-NOV-2022	140.00	CASH	Revenue

536	C415022313	YMKL81	1452142	ANANDH	SOSHIVAPPAGOWDA MANKNAHALLY	LT2	4519500017988	09-NOV-2022	580.00	CASH	Revenue
537	C415022012	YMKL46	1452142	K.G.RAME GOWDA	SOGOWDEGOWDAM ANKNAHALLY	LT2	4519500017989	09-NOV-2022	200.00	CASH	Revenue
538	C415032922	RGYSKP4991	1452142	MALLESHA	THAMMEGOWDAUDI NOORUHETHUR	LT1	4519500017990	09-NOV-2022	680.00	CASH	Revenue
539	C415001989	YBGL203	1452142	H.S.NINGASWA MYGOWDA	SOSUBBEGOWDABY AGADHALLY	LT2	4519500017991	09-NOV-2022	145.00	CASH	Revenue
540	C415002557	YMLV23	1452142	M.K VENKATESH	SOKAREGOWDAMAY ANOORU	LT2	4519500017992	09-NOV-2022	120.00	CASH	Revenue
541	C415023573	YML62	1452142	APPASWAMY GOWDA	SOPUTTASWAMYGO WDAMAGERI	LT2	4519500017993	09-NOV-2022	950.00	CASH	Revenue
542	C415026951	YBGL31576	1452142	NAGAMMA K A	WOAPPACCHUVANA GOOR	LT2	4519500017994	09-NOV-2022	70.00	CASH	Revenue
543	C415053148	YGL40634	1452135	SUNITHA	WOKOMARIGOWDAG ODDU	LT2	4519500017995	09-NOV-2022	200.00	CASH	Revenue
544	C415041205	YBGL29	1452142	B.B.NINGEGOW DA	SOBASVEGOWDABY AGADHALLY	LT2	4519500017996	09-NOV-2022	410.00	CASH	Revenue
545	C415028401	YBGL32618	1452142	KARI SWAMY H E	SOERAPPAGOWDAB YAGADAHALLYHALLY	LT2	4519500017997	09-NOV-2022	310.00	CASH	Revenue
546	C415016847	YBGL37	1452142	M.C.RAMACHAN DRA	SOMCCHENAIABHYA GADHALLY	LT2	4519500017998	09-NOV-2022	144.00	CASH	Revenue
547	C415058963	YBGL42128	1452142	DHARMARAJ M S	SOSIDDEGOWDAMA RAGUTTUR	LT2	4519500017999	09-NOV-2022	500.00	CASH	Revenue
548	C415053186	YGL40643	1452135	VINODA T M	SOMANJAPPAPUJARI KONGAHALLI	LT2	4519500018000	09-NOV-2022	248.00	CASH	Revenue
549	C415055364	YBGL41285	1452142	KRISHNA MURTHY Y P	SOPUTTEGOWDAYK VANAGURUVANAGUR	LT3	4519500018001	09-NOV-2022	189.00	CASH	Revenue
550	C415008700	YVL59	1452142	PRASAN KUMAR	SORAJEGOWDAVAN AGURU	LT2	4519500018002	09-NOV-2022	360.00	CASH	Revenue
551	C415043644	YVL68	1452142	VENKATESH V A	VAANNEGOWDAVAN AGURU	LT2	4519500018003	09-NOV-2022	750.00	CASH	Revenue
552	C415029201	YVL31907	1452142	BASAVARAJU M S	SOSUBBEGOWDAVA NAGURU	LT2	4519500018004	09-NOV-2022	150.00	CASH	Revenue
553	C415005531	YBGL131	1452142	K.M.YOGISH	SOMALLAPPACHARIB YAGADHALLY	LT3	4519500018005	09-NOV-2022	130.00	CASH	Revenue
554	C415053149	YGL40635	1452135	PUTTASWAMY GOWDA	SOKOMARIGOWDAG ODDU	LT2	4519500018006	09-NOV-2022	140.00	CASH	Revenue
555	C415016209	YBGL127	1452142	GOWDE GOWDA	SONINGEGOWDABYA GADHALLY	LT2	4519500018007	09-NOV-2022	350.00	CASH	Revenue

ATP MOBILE Total Sum: 134,231.00

Source Type: BILLDESK

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
556	C415011283	HRDL20	1452144	H.P.RAJU	S/O PUTTE GOWDA,HIRADHN	LT2	BBPSCA012313000 001163939	09-NOV-2022	644.00	ONLINE	Revenue
557	C415029895	YHYL167	1452136	N.M SURESH	S/O MUTTAPPA PUJARI,NANDIPURA	LT2	BBPSCA012313000 001164853	09-NOV-2022	523.00	ONLINE	Revenue
558	C415042768	BKL106	1452133	F.R.GEORGE	PRINCIES,BYKERE	LT2	BBPSCC012313BA AA22270190	09-NOV-2022	438.00	ONLINE	Revenue
559	C415025410	6013	1452126	I.E PIRAMBAR ACHAR	S/O ERAPPA ACHAR,ASHOKA	LT2	BBPSCS019P78554 4	09-NOV-2022	1,094.00	ONLINE	Revenue
560	C415061978	DDBGL431011452132	1452132	PARVATHI	W/O VARADARAJ,MUGLI	LT2	BBPSCS019P78868 9	09-NOV-2022	442.00	ONLINE	Revenue
561	C415038130	YARL41	1452142	DEVAKI	S/O H.N DEVARAJU,HUDINOO	LT2	BBPSIC3123130000 000D235E	09-NOV-2022	285.00	ONLINE	Revenue
562	C415046039	NDL40	1452139	IBHRHIM	S/O HUSEN KUNJA,NADHALLY	LT2	BBPSP0123136BL GV7OZBAS1	09-NOV-2022	134.00	ONLINE	Revenue
563	C415005877	NDL46	1452139	N.L.RAJAPPA	S/O LATE LINGE GOWDA,NADHALLY	LT2	BBPSP0123136BY 0JUWKA2Y1	09-NOV-2022	374.00	ONLINE	Revenue
564	C415002323	YHSRL278	1452136	H B REVANNA	S/O BASVEGOWDA,HOSU	LT2	BBPSP0123136CR 0V1N8MCA1	09-NOV-2022	619.00	ONLINE	Revenue
565	C415046479	38403	1452125	RAMU B S	S/O SHAMANNA,BRAMME	LT2	BBPSP0123137C3 7WTJDWG01	09-NOV-2022	268.00	ONLINE	Revenue
566	C145210590	BYBGL476741452142	1452142	MAHESHA H N	MARGATHUR HETTUR	LT2	BBPSP0123137FD TM9PV53T1	09-NOV-2022	87.00	ONLINE	Revenue
567	C415066720	44743	1452124	ADHISHESHA H N	S/O NARAYANA H S,RAGAVENDRA	LT3	BBPSP0123137XE UHSLBRQI1	09-NOV-2022	1,180.00	ONLINE	Revenue
568	C415008883	YKEL25	1452137	RAMASHETTY	SAKELESHPURA,KUM BARGERI	LT2	BBPSP01231388G 73N5OUEM1	09-NOV-2022	508.00	ONLINE	Revenue
569	C415011828	NLL62	1452143	NAGRAJU N M	MAH LAKSHME GOWDA,NALULI-HOM	LT2	BBPSP01231389G 6Y9YCMUY2	09-NOV-2022	374.00	ONLINE	Revenue
570	C415000010	1845	1452124	RAMKRISHNA	SAKELESHPURA,KUS HALNAGAR	LT2	BBPSP0123138A MZBYQS4771	09-NOV-2022	442.00	ONLINE	Revenue
571	C415026408	1846	1452124	RAMKRISHNA	SAKELESHPURA,KUS HALNAGAR	LT2	BBPSP0123138AU XL9K2PLD1	09-NOV-2022	222.00	ONLINE	Revenue
572	C415045738	YEL38483	1452136	HOOVAMMA	W/O GURULINGA,ECHALA	LT2	BBPSP0123138ZH IMSMYKAJ1	09-NOV-2022	282.00	ONLINE	Revenue
573	C415013671	NLL61	1452143	VITAL	S/O ELAPPA PUJARI,NALULI-HOM	LT2	BBPSP01231391V 0RWLDHYL1	09-NOV-2022	916.00	ONLINE	Revenue
574	C415020328	YODTL2	1452135	RAME GOWDA	S/O SUBBE GOWDA,HADHL	LT2	BBPSP01231393K QS5S47FC1	09-NOV-2022	255.00	ONLINE	Revenue
575	C415013241	VHL144	1452144	H.A.KRISHAN	S/O ANEGOWDA,VALALA	LT2	BBPSP0123139D GUGJOSQAN1	09-NOV-2022	728.00	ONLINE	Revenue
576	C415031366	YGL82	1452135	H.K.THAME GOWDA	S/O KARI GOWDA,GODDU	LT2	BBPSP0123139EJ 7EC0R56A1	09-NOV-2022	85.00	ONLINE	Revenue

577	C415009533	YARL27	1452142	H.S DEVAPPA GOWDA	S/O SANNAPPA GOWDA,HUDINOOR	LT2	BBPSPP0123139F9 3V0KFU8O2	09-NOV-2022	294.00	ONLINE	Revenue
578	C415042141	ACL194	1452127	LAKSHMAN K	S/O KUNJIRAMAN,BASAV	LT2	BBPSPP0123139VY 2PS7RBUJ1	09-NOV-2022	387.00	ONLINE	Revenue
579	C415008255	JL140	1452130	SUSHILAMMA	W/O KESHAVE GOWDA,BANDHIHALL	LT2	BBPSPP012313A0U YN445U2X1	09-NOV-2022	139.00	ONLINE	Revenue
580	C415043195	JLIP5	1452130	SUSHILAMMA	W/O KESHVE GOWDA,BANDHI	LT4	BBPSPP012313A0Y F1IQDRTP1	09-NOV-2022	110.00	ONLINE	Revenue
581	C415059114	BGIP2252	1452132	ARUNA RONALD PINTO	S/O JERMI PINTO ,MUGALI BELAGODU	LT4	BBPSPP012313A2R H6D05G0J1	09-NOV-2022	500.00	ONLINE	Revenue
582	C415008843	BGL920	1452132	SMT. JANAKI	W/O RAMA SWAMY,KAKANAMAN	LT2	BBPSPP012313A6L 61P5Z0QI1	09-NOV-2022	342.00	ONLINE	Revenue
583	C415008716	YMKL4	1452142	M.S.RAME GOWDA	S/O SUBBE GOWDA,MANKAN	LT2	BBPSPP012313A7E DD22BHQA1	09-NOV-2022	222.00	ONLINE	Revenue
584	C415005068	NDL138	1452139	MAHMAD	S/O DHARIDH KUTI,NADHALLY	LT2	BBPSPP012313A82 0TWLMH4M1	09-NOV-2022	237.00	ONLINE	Revenue
585	C415029605	32505	1452127	KUSUMANJALI B N	W/O DANPAL,HALESANTH	LT2	BBPSPP012313AE4 TOHTAXS91	09-NOV-2022	576.00	ONLINE	Revenue
586	C415068800	DDGL45621	1452135	C KUMAR	S/O CHINNAPPA,GODDU	LT2	BBPSPP012313AV DOUY6KJYG1	09-NOV-2022	105.00	ONLINE	Revenue
587	C415066746	44742	1452127	ANSER PASHA	S/O AMEER KHAN S H,KUSHALANAGARA	LT2	BBPSPP012313AYZ 9Z35ECTG1	09-NOV-2022	569.00	ONLINE	Revenue
588	C415013350	VHL28	1452144	V.K.MANJUNATH A	SAKELESH PURA,VAL ALAHALLY	LT2	BBPSPP012313AZD SXQ7XYPA1	09-NOV-2022	85.00	ONLINE	Revenue
589	C415028212	LKL31	1452132	YADDAYYA	S/O DEGUNDAYYA,LAKKU	LT2	BBPSPP012313B52 53F1ZSRV1	09-NOV-2022	271.00	ONLINE	Revenue
590	C415024482	YMKL75	1452142	K.S.RAMCHAND RA	S/O NIRAVANE GOWDA,MANKNA	LT2	BBPSPP012313B98 4JFH2WO71	09-NOV-2022	173.00	ONLINE	Revenue
591	C415039684	33758	1452124	VITAL N S	SOMANNA N N,RAGAVENDRA	LT2	BBPSPP012313B98 ZYY9FAUS1	09-NOV-2022	195.00	ONLINE	Revenue
592	C415046475	YDKL38180	1452137	JANAKI	W/O KUMARASWAMY,DOD	LT2	BBPSPP012313BAF 8PJBR9YI1	09-NOV-2022	222.00	ONLINE	Revenue
593	C415042730	DVL31494	1452138	SACHIDEV A K	S/O KENCHE GOWDA A K,ACCHANAHALLI	LT2	BBPSPP012313BD7 HO2GRYOI1	09-NOV-2022	85.00	ONLINE	Revenue
594	C415018205	AEH282	1452138	SACHIDEV A K	S/O KENCHE GOWDA A K,ACHHNAHALLI	LT2	BBPSPP012313BD V7KB23RYO1	09-NOV-2022	958.00	ONLINE	Revenue
595	C415026957	DVL31493	1452138	SACHIDEV A K	S/O KENCHE GOWDA A K,DEVALADAKERE	LT2	BBPSPP012313BE7 CGX0N3M11	09-NOV-2022	85.00	ONLINE	Revenue
596	C415041066	33952	1452123	RAGINI B K	W/O RAJU H R,PUMPHOUSE EXTN	LT2	BBPSPP012313BU GWIYXNMPK1	09-NOV-2022	250.00	ONLINE	Revenue
597	C415004318	434	1452126	S.B.MANJUNATH	S/O BIMRAJU,BRAHMIN	LT2	BBPSPP012313BW AY2EFOI7Y1	09-NOV-2022	145.00	ONLINE	Revenue
598	C415041347	39124	1452126	TEERTHAMMA	W/O MANJUNATH S B,BRAMEEN STREET	LT2	BBPSPP012313BW LEWH711GG1	09-NOV-2022	155.00	ONLINE	Revenue
599	C415053618	AGHL40675	1452139	RATHNA	W/O KRISHNAPPA,AGALA	LT2	BBPSPP012313BXZ GY6IB63E1	09-NOV-2022	440.00	ONLINE	Revenue

600	C415018078	YARL11	1452142	ERE GOWDA	S/O MALLE GOWDA,HUDINOOR	LT2	BBPSPP012313BYE 779ON6IL1	09-NOV-2022	139.00	ONLINE	Revenue
601	C415002586	YBGL43	1452142	B.A.KENCHEGO WDA	S/O APPANNGOWDA,BYA	LT2	BBPSPP012313BZV O66E40RS1	09-NOV-2022	490.00	ONLINE	Revenue
602	C415021915	5731	1452125	SMT MANJAMMA	W/O NIRVANASHETTY,VIN	LT2	BBPSPP012313C3H HZSIYX7Y2	09-NOV-2022	399.00	ONLINE	Revenue
603	C415038041	NDL38037	1452139	PREMA	W/O SHIVAKUMAR,NADAH	LT2	BBPSPP012313C5S ONDJO8N62	09-NOV-2022	555.00	ONLINE	Revenue
604	C415029489	31685	1452123	VASUDEV S A	S/O ANNE GOWDA S B,S P ROAD SKP	LT2	BBPSPP012313CC8 UUDV3MCH1	09-NOV-2022	1,248.00	ONLINE	Revenue
605	C415006688	BKL31	1452133	BUDEEN SAB	MALIKA SAB,BYKERE	LT2	BBPSPP012313CE2 5E2KOCWP1	09-NOV-2022	788.00	ONLINE	Revenue
606	C452100131	DDHRL45660	1452139	UMAVATHI	KUMBARDI	LT2	BBPSPP012313CS UGOJ80HDP1	09-NOV-2022	195.00	ONLINE	Revenue
607	C415002552	354	1452124	S M GANDHI	B M ROAD,MALLAMMANA	LT3	BBPSPP012313CV ODXYD7BFH1	09-NOV-2022	427.00	ONLINE	Revenue
608	C415000379	2400	1452124	VARDHIKACHAN DU	S/O DOOCHANDRA,MALL	LT2	BBPSPP012313CW 2H7LI4KYS1	09-NOV-2022	1,437.00	ONLINE	Revenue
609	C415000045	1917	1452123	M S LOKESH	S/O SANNAPPA SHETTY,KUSHAL	LT2	BBPSPP012313CW 6AZL7PHRO1	09-NOV-2022	513.00	ONLINE	Revenue
610	C415001258	AEH1010	1452125	M S VISWANATH	S/O SIDDAPPAGOWDA,M	LT2	BBPSPP012313CW HJJQHQGFA1	09-NOV-2022	698.00	ONLINE	Revenue
611	C415044993	291	1452125	B P VEERAPPAYYA	B M ROAD,MALLAMMANA	LT3	BBPSPP012313CW S6U8VZG7T1	09-NOV-2022	944.00	ONLINE	Revenue
612	C415029566	BL31591	1452131	MOHAN KUMAR S S	S/O SHANKAR SHETTY,BANAVASE	LT2	BBPSPP012313CY6 D8O5VZ2A1	09-NOV-2022	686.00	ONLINE	Revenue
613	C415048291	BL39762	1452131	GURUBASPPA B M	S/O MALLAPPA,BALLUPE	LT3	BBPSPP012313CYA SGIZAXZQ1	09-NOV-2022	258.00	ONLINE	Revenue
614	C415020321	YYL11	1452142	Y.P.SURESH	S/O PUTTASWAMY GOWDA,YADAKUMAR	LT2	BBPSPP012313CZX IDSFZIAH1	09-NOV-2022	1,416.00	ONLINE	Revenue
615	C415012570	613	1452125	M.A RAMAIAH NAYDU	SAKELESH PURA,LAK SHMI PURAM EXT	LT2	BBPSPP012313D39 815AQVGP2	09-NOV-2022	548.00	ONLINE	Revenue
616	C415016709	YTL36	1452136	BASVRAJU	S/O ERAPPA,TADAKALU	LT2	BBPSPP012313D52 818BP8JW1	09-NOV-2022	134.00	ONLINE	Revenue
617	C452101028	YGL46815	1452135	GOPIKA	KONGAHALLI	LT2	BBPSPP012313DT UCF9VTUGU1	09-NOV-2022	335.00	ONLINE	Revenue
618	C415046649	BDL36	1452133	ABDUL AZEEZ	S/O IBRHIM BERI,BIRADHALLY	LT2	BBPSPP012313E1L 83U5AQXO1	09-NOV-2022	780.00	ONLINE	Revenue
619	C415029381	CL8	1452125	CHALAPATHI REDDY	SHIVSHANKAR S S,KEB QUATERS/A-10	LT2	BBPSPP012313E2E 3MM8TM7W1	09-NOV-2022	723.00	ONLINE	Revenue
620	C415016686	VHL100	1452144	V.S.KUMARIGO WDA	S/O SIDE GOWDA,VALALH	LT2	BBPSPP012313E4Q SY7SVJTH1	09-NOV-2022	295.00	ONLINE	Revenue
621	C415033598	BMKL33915	1452144	NISHCHAL	S/O ANANDA,VADDARAH	LT2	BBPSPP012313E5V X4HETLQD1	09-NOV-2022	85.00	ONLINE	Revenue
622	C415039966	YBGPR6	1452142	K.G.VENKATESH	S/O K.S.GOWDE GOWDA,BYAGAD	LT3	BBPSPP012313EA HI5QDDIAD1	09-NOV-2022	319.00	ONLINE	Revenue

623	C415015403	BL986	1452131	B.M.BASAKAR	S/O MALLAPPA,BALLUPE	LT3	BBPSPP012313EB6 NCGSB0GM1	09-NOV-2022	115.00	ONLINE	Revenue
624	C415016501	BL340	1452131	B.N.SHASHIREK A	W/O SHANTHRAJU,BALLU	LT3	BBPSPP012313EBK N3CFVGQC1	09-NOV-2022	133.00	ONLINE	Revenue
625	C415006819	BAEH500	1452131	BASAVAN	SAKELESH PURA,BAL LUPET	LT2	BBPSPP012313EC NCOGN09KD1	09-NOV-2022	444.00	ONLINE	Revenue
626	C415036088	34648	1452124	MOHAMED ABBAS	ABDULL BASHIE,KUSHALNAG	LT2	BBPSPP012313EU8 LVG2DGGF1	09-NOV-2022	815.00	ONLINE	Revenue
627	C145210026	CNL46347	1452144	JAYAMMA	CHINNAHALLI	LT2	BBPSPP012313EUY 2JADZEAU1	09-NOV-2022	85.00	ONLINE	Revenue
628	C452101057	MS47348	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESH PURA	LT2	BBPSPP012313EX2 Z9J00RIU1	09-NOV-2022	600.00	ONLINE	Revenue
629	C415065612	YBGL44175	1452142	MANJAMMA	W/O SHANTHAPPA GOWDA,VANAGUR	LT2	BBPSPP012313F1A HD5LDQNF1	09-NOV-2022	85.00	ONLINE	Revenue
630	C415047898	YBGL39634	1452142	SUMITRA K S	W/O HOOVANNA H S,VANAGOOR	LT2	BBPSPP012313F1E EK3LEVCU1	09-NOV-2022	399.00	ONLINE	Revenue
631	C415002598	YBGL81	1452142	SHANTHAPPAG OWDA	S/O CHENEGOWDA,BYAG	LT2	BBPSPP012313F2F FU2KBJNL1	09-NOV-2022	397.00	ONLINE	Revenue
632	C415009872	YAEH178	1452134	H.THAMMAIAH	SAKELESH PURA,YES LUR	LT2	BBPSPP012313F9Z KB6BU3EK1	09-NOV-2022	706.00	ONLINE	Revenue
633	C415006845	SKAEH217	1452126	S.M.SUDENDRA HATHWAR	S/O MANJANNA,HALE SANTHVERI	LT2	BBPSPP012313G6E Y7PXKVPU2	09-NOV-2022	596.00	ONLINE	Revenue
634	C415042833	NDL137	1452139	BASKAR	S/O KUNDHANI,NADHALL	LT2	BBPSPP012313GB F2V41Z3PU1	09-NOV-2022	158.00	ONLINE	Revenue
635	C415004705	AEH493	1452133	N.HAMSARAJSH ETTY	S/O RAGURAMSHETTY,B	LT2	BBPSPP012313GS QNZY0LVAZ1	09-NOV-2022	786.00	ONLINE	Revenue
636	C415013463	DVL34	1452138	THAMME GOWDA	SAKELESH PURA,NEE KANAHALLY	LT2	BBPSPP012313GT YVSWHXLJN1	09-NOV-2022	295.00	ONLINE	Revenue
637	C415002925	910	1452126	A. JANUDAS	SAKELESH PURA,HAL E SHANTHVERI	LT2	BBPSPP012313GY FXAQF7W8O1	09-NOV-2022	318.00	ONLINE	Revenue
638	C415002926	909	1452126	A.JENUDAS	SAKELESH PURA,HAL E SHANTHVERI	LT2	BBPSPP012313GYI RY33SNFG1	09-NOV-2022	331.00	ONLINE	Revenue
639	C415046144	38714	1452126	SARVAMANGAL A L RAJ	W/O LAKSHAMAN K M RAJ,HALESHNTHAVE	LT3	BBPSPP012313GY KZHJI77SW1	09-NOV-2022	686.00	ONLINE	Revenue
640	C415034017	ACL34286	1452127	GOWRAMMA H P	W/O GURUNATH K M,TEMPLE ROAD	LT2	BBPSPP012313H4X GBGN3CP1	09-NOV-2022	322.00	ONLINE	Revenue
641	C415037702	BL481	1452131	B.N NATARAJ	S/O SHANTHAPPA,BANAV	LT2	BBPSPP012313H7A BYPLM2081	09-NOV-2022	144.00	ONLINE	Revenue
642	C415003576	HNL21	1452128	CHANDRASHEK AR H B	S/O BIRAPPA,HENNALI	LT2	BBPSPP012313HA5 YL8VBS9G1	09-NOV-2022	290.00	ONLINE	Revenue
643	C415004371	1598	1452125	KAVITHA S SHETTY	AREHALLY ROAD,SAKLESHUPUR	LT2	BBPSPP012313HQI 4KXZA0DE1	09-NOV-2022	200.00	ONLINE	Revenue
644	C415062349	VHL42818	1452144	LOKESH B	S/O PUTTASWAMY GOWDA,HIRIYURU	LT3	BBPSPP012313HV RN1A97JAB1	09-NOV-2022	115.00	ONLINE	Revenue
645	C415026049	RGYSKP144	1452131	NAGINA	W/O ANWAR,J P NAGAR BALLUPET	LT1	BBPSPP012313HV VN3WCHZSY1	09-NOV-2022	675.00	ONLINE	Revenue

646	C415058068	YBGL41840	1452142	DEVARAJU S R	S/O RAME GOWDA,KUDURASTH	LT2	BBPSPP012313HY MI23UJ5AZ1	09-NOV-2022	542.00	ONLINE	Revenue
647	C415064410	BGL43809	1452132	JEENATH	W/O RAHAMAN,MUGALI	LT2	BBPSPP012313HY OLBW7MDQT1	09-NOV-2022	1,033.00	ONLINE	Revenue
648	C415043925	YPL22	1452135	MALLAPPA GOWDA	S/O SUBBE GOWDA,ADRHALLY	LT2	BBPSPP012313HYZ ZHB24JGU1	09-NOV-2022	86.00	ONLINE	Revenue
649	C452100368	HBL46722	1452140	MOHANA T.S	HANBAL	LT2	BBPSPP012313I28T NBMX2NU1	09-NOV-2022	393.00	ONLINE	Revenue
650	C415033849	33869	1452126	ROHITH KUMAR.S.R	RAMESH.S.C,SAKLES HPUR	LT2	BBPSPP012313I29Y HF6EUVQ1	09-NOV-2022	237.00	ONLINE	Revenue
651	C415024670	5777	1452123	M.K SEETHAMMA	W/O KRISHNE GOWDA,MAHESHW	LT2	BBPSPP012313I2H KVXSYMHX2	09-NOV-2022	1,343.00	ONLINE	Revenue
652	C415045407	35831	1452127	SURESH T P	S/O PUTTASWAMY GOWDA,S P ROAD S	LT2	BBPSPP012313I5A UPH08ANA1	09-NOV-2022	771.00	ONLINE	Revenue
653	C415020900	YAEH215	1452135	A.S THIMME GOWDA	SAKELESH PURA,ODA LLY	LT2	BBPSPP012313I73 EZTEVISJ1	09-NOV-2022	809.00	ONLINE	Revenue
654	C415059108	BL42121	1452131	LAKSHMAMMA	W/O DEVARAJE GOWDA,BALLUPETE	LT2	BBPSPP012313I7X L66TIR561	09-NOV-2022	959.00	ONLINE	Revenue
655	C415038140	YHRL36921	1452141	MANJULA H B	W/O BALAKRISHNA,HETT	LT3	BBPSPP012313I9B DJTN1ORN1	09-NOV-2022	285.00	ONLINE	Revenue
656	C415008967	YKEL49	1452137	Y.D.APPA	S/O DEVEGOWDA,YADKE	LT2	BBPSPP012313IPZ EDR54JKH2	09-NOV-2022	444.00	ONLINE	Revenue
657	C415021368	YUL148	1452135	K S NAGRAJU	S/O A P SUBBEGOWDA,LAKK	LT2	BBPSPP012313IWZ EZFGYYHL1	09-NOV-2022	1,169.00	ONLINE	Revenue
658	C415048600	YCCL39887	1452136	NAGARATNA	W/O PALAKSHA,HOSARAH	LT2	BBPSPP012313IZJ6 KLFLXNJ1	09-NOV-2022	503.00	ONLINE	Revenue
659	C415002995	961	1452124	SIYAD JAMEERUDDIN	SAKELESH PURA,MAS IDI ROAD B.M.ROAD	LT2	BBPSPP012313J07 Y202UB3Z2	09-NOV-2022	311.00	ONLINE	Revenue
660	C415023018	YMLV16	1452142	M.N RAJE GOWDA	S/O NINGE GOWDA,MAYANOR	LT2	BBPSPP012313J6N 0VGEA25V1	09-NOV-2022	85.00	ONLINE	Revenue
661	C415034905	KBL169	1452143	Y V HARISH	S/O Y E VIRUPAKSHA,BARLIK	LT2	BBPSPP012313J9I NXVDJTOT1	09-NOV-2022	109.00	ONLINE	Revenue
662	C415000129	SKP3	1452125	AMJAD PASHA	S/O ABDUL KAHDAR,ICE CANDY	LT5	BBPSPP012313JQX 3FWEMY6X1	09-NOV-2022	2,200.00	ONLINE	Revenue
663	C415006233	3651	1452125	H R RAMESH	S/O KITTANNA SHETTY,RAGAVENDR	LT2	BBPSPP012313K1H 21I4MS9O1	09-NOV-2022	1,169.00	ONLINE	Revenue
664	C415001985	YBGL194	1452142	RAMAMM	W/O BASAPPASHETTY,BY	LT2	BBPSPP012313L17 G7CRW86I1	09-NOV-2022	241.00	ONLINE	Revenue
665	C415052279	40698	1452127	YOGESHWARI S L	MALLESH D N,CHAMPAKANAGAR	LT2	BBPSPP012313M2 G8R01K9MG2	09-NOV-2022	527.00	ONLINE	Revenue
666	C415029034	SKAEH31255	1452126	B N NAGESH	S/O NANJEGOWDA,CHAM	LT2	BBPSPP012313MO FFQJGEP831	09-NOV-2022	1,245.00	ONLINE	Revenue
667	C415042374	1321	1452124	H S BALAJI	S/O SRINIVAS,B M ROAD SKP	LT3	BBPSPP012313MV 76N15LKCC1	09-NOV-2022	397.00	ONLINE	Revenue
668	C415066152	44623	1452123	DINAKARA SHETTY	S/O NARAYANA SHETTY,SADASHIVA	LT2	BBPSPP012313N1X DGYA96RX1	09-NOV-2022	766.00	ONLINE	Revenue

669	C415029783	MTL32479	1452129	INDUS TOWER LTD	AIRTEL TOWER,BAGE (V)	LT3	BBPSPT012313B1J JRFUU6KL4	09-NOV-2022	38,036.00	ONLINE	Revenue
670	C415008243	JL237	1452130	LILAVATHI	W/O SINASHETTY,BANDHI	LT2	BBPSPT012313B3C 7DKQSMWWP	09-NOV-2022	408.00	ONLINE	Revenue
671	C415059019	MS42080	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	BBPSPT012313B4H K4U0TF0QT	09-NOV-2022	862.00	ONLINE	Revenue
672	C415031165	RGYSKP1637	1452132	SAROJA	W/O RAJU,KUNIHANAHALL	LT1	BBPSPT012313B6B 8ODHC5FL7	09-NOV-2022	342.00	ONLINE	Revenue
673	C415004645	5345	1452125	MUNEER S/O KASIM KHAN	RAGAVENDRA NAGAR,RAGAVENDR	LT2	BBPSPT012313B8R 7E6HH3XT1	09-NOV-2022	281.00	ONLINE	Revenue
674	C415054558	BKL41007	1452133	SHESHAMANI	W/O SOMASHEKARA,DOD	LT2	BBPSPT012313B9J C5GSJIQ53	09-NOV-2022	544.00	ONLINE	Revenue
675	C415046982	38557	1452123	SHOBHA M V	W/O PAPANNA,RAGAVEN	LT2	BBPSPT012313BA7 7AQJKWLVT	09-NOV-2022	210.00	ONLINE	Revenue
676	C415041223	NDL35515	1452139	INDIRA	W/O KESHAVA POOJARI,NADAHALLI	LT2	BBPSPT012313BAH 0DEXVY09N	09-NOV-2022	165.00	ONLINE	Revenue
677	C415012524	HBL551	1452140	BASAVARAJU	S/O DEVAYYA,HANBAL	LT2	BBPSPT012313BBH MSCTE9H5S	09-NOV-2022	374.00	ONLINE	Revenue
678	C415035657	KOL24	1452127	HENRY PERERA	SAKELESH PURA,KOL LA HALLY	LT2	BBPSPT012313BG3 DYTL83YT9	09-NOV-2022	288.00	ONLINE	Revenue
679	C415008694	YVL41	1452142	K.T.MUTHE GOWDA	S/O THAME GOWDA,VANA GURU	LT2	BBPSPT012313BHA O39QILK8W	09-NOV-2022	85.00	ONLINE	Revenue
680	C415037979	KOL37797	1452127	JULIAN PERERA	W/O AMBARAS PERERA,	LT2	BBPSPT012313BKY DT8BSP98E	09-NOV-2022	90.00	ONLINE	Revenue
681	C415047037	BL33107	1452129	M/S INDUS TOWERS LTD.,	SAKELESH PURA,KUM BARAGATTA	LT3	BBPSPT012313BPT UJVXBO5NE	09-NOV-2022	30,443.00	ONLINE	Revenue
682	C415067276	45100	1452124	ADHISHESHA H N	S/O NARAYANA H S,KOLLAHALLI	LT3	BBPSPT012313BR QQTYLUUXHF	09-NOV-2022	698.00	ONLINE	Revenue
683	C415059259	42191	1452125	HARISHCHANDR A S S	S/O SUBBE GOWDA H P,SARASWATHIPUAR	LT2	BBPSPT012313BS7 5TFRLK9R6	09-NOV-2022	138.00	ONLINE	Revenue
684	C415067909	45461	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	BBPSPT012313BTK V68RYYBW2	09-NOV-2022	41,287.00	ONLINE	Revenue
685	C415036610	MTL33454	1452129	INDUS TOWER LTD	BAGE(V),BELAGODU	LT3	BBPSPT012313BYX RKTQJCP95	09-NOV-2022	20,368.00	ONLINE	Revenue
686	C415020496	NDL5	1452139	CHANDRAPPA N M	S/O MALLYANEGODA,NA	LT2	BBPSPU012313AJG D1LIW9085	09-NOV-2022	207.00	ONLINE	Revenue
687	C415069111	KMNL45785	1452139	PAVITRA VIJAY	W/O VIJAYA KUMAR K R,NERALAMAKKI	LT2	BBPSSB212313BU BB24381400	09-NOV-2022	193.00	ONLINE	Revenue
688	C415013584	KMNL86	1452139	RUDRAPPA	S/O KALASAI AH,KYAMAN	LT2	BBPSSB212313BU BMF4381421	09-NOV-2022	159.00	ONLINE	Revenue
689	C452100820	47034	1452127	K.AKASH	B.M.ROAD SAKALESHPURA	LT3	HGA6P0061B02410 83913	09-NOV-2022	125.00	ONLINE	Revenue
690	C415002314	YHSRL260	1452136	AHDRAM	S/O MAHAMAD,HOSURU	LT2	HGA6P008AD02417 52240	09-NOV-2022	283.00	ONLINE	Revenue
691	C415003030	5418	1452125	H.R RAGHU RAM	S/O H.P RAMASWAMY,RAGAV	LT2	HGA6P00CE002404 32070	09-NOV-2022	192.00	ONLINE	Revenue

692	C145210033	MS46239	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	HGA6P00CEA02384 12634	09-NOV-2022	355.00	ONLINE	Revenue
693	C415000398	431	1452123	SMT. PUTTAMMA	SAKELESH PURA, MAH ESHWARI	LT2	HGA6P00F0702403 81977	09-NOV-2022	443.00	ONLINE	Revenue
694	C415061683	BL42635	1452131	LOKESH M L	S/O LINGARAJU, BALLUPE	LT2	HGA6P0129E02386 39386	09-NOV-2022	245.00	ONLINE	Revenue
695	C415040155	HRL37557	1452139	GAGAN A G	S/O GOWRISHANKAR, HE	LT2	HGA6P013CD02379 12180	09-NOV-2022	3,032.00	ONLINE	Revenue
696	C452100182	HBSIP46283	1452139	A G GAGANA	HEBBASALE	LT4	HGA6P016F602379 12948	09-NOV-2022	1,190.00	ONLINE	Revenue
697	C415068468	BL45722	1452131	MALLAPPA B J	S/O GURAPPA, BANAVASE	LT2	HGA6P01ACA02403 57669	09-NOV-2022	1,500.00	ONLINE	Revenue
698	C415035868	ACGL34859	1452133	BHARATHAMMA	W/O SUDHAKAR, ACHANGI	LT2	HGA6P01ACD0242 854804	09-NOV-2022	128.00	ONLINE	Revenue
699	C415009020	LKL34	1452132	R S CARLO	S/O A M CARLO, LAKKUNDA[G]	LT2	HGA6P01EAD02424 91480	09-NOV-2022	233.00	ONLINE	Revenue
700	C415020986	BDL80	1452133	MARSHAL DISOJA	S/O BEMI DISOJA, BIRADHALLY	LT2	HGA6P01F4902388 99692	09-NOV-2022	151.00	ONLINE	Revenue
701	C415001668	2933	1452125	S A AMEER JAN	SAKELESH PURA, RAG AVENDRA NAGAR	LT2	HGA6P0234E02406 66027	09-NOV-2022	230.00	ONLINE	Revenue
702	C415069859	46265	1452125	SHANMUKHA S V	S/O VENKATESH, SARAS	LT2	HGA6P023FD02428 10600	09-NOV-2022	2,272.00	ONLINE	Revenue
703	C415069380	YHHIP46027	1452141	SOMA SHEKAR H C	S/O CHANNABASAPPA H	LT4	HGA6P0288002379 61305	09-NOV-2022	1,000.00	ONLINE	Revenue
704	C415003469	3132	1452124	CHIEF OFFICER TOWN HALL	SAKLESH PUR, B M ROAD SKP	LT3	HGA6P028D702408 65270	09-NOV-2022	1,456.00	ONLINE	Revenue
705	C415032634	33146	1452124	BHAGYA	W/O SOMAPPA H P, RAGAVENDRANAG	LT2	HGA6P02AA302416 41196	09-NOV-2022	310.00	ONLINE	Revenue
706	C415053998	41081	1452124	SARTHAK ALVA	S/O ANAND ALVA, RAGAVENDRA	LT2	HGA6P02E2502380 39005	09-NOV-2022	607.00	ONLINE	Revenue
707	C415054582	JL41137	1452130	MANJUNATHA B.D.	S/O DEVARAJA GOWDA, JAMMANAHA	LT2	HGA6P0313C02382 49787	09-NOV-2022	1,401.00	ONLINE	Revenue
708	C415053982	41078	1452124	SARTHAK ALVA	S/O ANAND ALVA, RAGAVENDRA	LT2	HGA6P034C802380 35997	09-NOV-2022	752.00	ONLINE	Revenue
709	C415040419	38045	1452127	HARISH S	S/O SHRINIVAS K R, CHAMPAKANAGAR	LT2	HGA6P040CE02379 80421	09-NOV-2022	641.00	ONLINE	Revenue
710	C415047785	NDL39617	1452139	SUJAY N S	S/O SOMASHEKAR N E, NADAHALLY	LT2	HGA6P040D102392 53128	09-NOV-2022	86.00	ONLINE	Revenue
711	C415007138	YIP241	1452141	SOMASHEKAR H C	CHANNABASAPPA H P, HADYA, HETTUR(P)	LT4	HGA6P044B802379 61851	09-NOV-2022	200.00	ONLINE	Revenue
712	C415053758	HNL40544	1452139	SHAHANAZ AKTHAR	W/O GAFAR AHAMED H N, HENLI	LT2	HGA6P0549602408 36297	09-NOV-2022	634.00	ONLINE	Revenue
713	C415042850	YL422	1452134	HARISH.B.S	S/O SHNMUKAIAH, BAYAL	LT2	HGA6P055BE02393 90069	09-NOV-2022	202.00	ONLINE	Revenue
714	C415021643	ACL496	1452133	JAMEELA	W/O SAYED HUSEN, ACHANGI	LT2	HGA6P058D502428 66552	09-NOV-2022	485.00	ONLINE	Revenue

715	C415029981	32710	1452127	JOHN J	JAKOB M,CHAMPAKA NAGAR	LT2	HGA6P05C9502396 99412	09-NOV-2022	471.00	ONLINE	Revenue
716	C415003921	KOL50	1452127	KRISTHAN PERERA	W/O JOSEPH DISELVA,KOLLA	LT2	HGA6P05D2002415 06686	09-NOV-2022	396.00	ONLINE	Revenue
717	C415055075	NDIP2018	1452139	SOMASHEKAR N E	S/O ERAPPA GOWDA,KUMBARADI	LT4	HGA6P0618702392 55865	09-NOV-2022	2,000.00	ONLINE	Revenue
718	C415025639	YHRL31144	1452141	H.S.PRAKASH	S/O SUBBEGOWDA,HETT	LT3	HGA6P064BD02414 06164	09-NOV-2022	12,929.00	ONLINE	Revenue
719	C415032197	32532	1452126	SAYED JAHER	SAYED MURTHUZ,CHAMPAK	LT3	HGA6P06ADD0242 791093	09-NOV-2022	164.00	ONLINE	Revenue
720	C415014334	CKNL177	1452131	JANKAMMA	W/O BELSHETTY,J.P.NAG	LT2	HGA6P06C5C02388 73382	09-NOV-2022	411.00	ONLINE	Revenue
721	C415021640	5077	1452125	ABBU BERY	S/O SHEKH BERY,RAGAVENDRA	LT2	HGA6P06D5602381 90708	09-NOV-2022	685.00	ONLINE	Revenue
722	C452100636	YHHL46912	1452141	MEENAKSHI	HADYA YASLUR	LT2	HGA6P070BF02379 28775	09-NOV-2022	129.00	ONLINE	Revenue
723	C415058413	UL42015	1452129	RAJESHWARI	W/O RAMESHA D N ,UDAYAVARA	LT2	HGA6P072BB02391 13581	09-NOV-2022	304.00	ONLINE	Revenue
724	C415063305	BGL42739	1452132	MANJEGOWDA C J	S/O JAVAREGOWDA,ALU	LT2	HGA6P0765B02407 53296	09-NOV-2022	197.00	ONLINE	Revenue
725	C415018236	BGL91	1452132	SHIVA LINGAIAH	SAKELESH PURA,KAK ANAMANE	LT2	HGA6P07A5402392 86830	09-NOV-2022	339.00	ONLINE	Revenue
726	C415026582	BDL64	1452133	JOSEPH JECOB PINTO	PINTO JOHN J,KELAGALALE	LT2	HGA6P07BD902388 95800	09-NOV-2022	176.00	ONLINE	Revenue
727	C415033626	AGHL33834	1452139	MANJULA M M	W/O KUMAR,AGALATTI	LT2	HGA6P07E0D02391 59345	09-NOV-2022	398.00	ONLINE	Revenue
728	C415019675	ADL130	1452130	H.M YAKOBH	S/O H.Y YASOOBH,KUNIGANA	LT2	HGA6P0803502394 03685	09-NOV-2022	915.00	ONLINE	Revenue
729	C415039763	BMKL36569	1452144	LATHA	W/O GOWREESHA,BOMM	LT2	HGA6P084DC02379 31016	09-NOV-2022	140.00	ONLINE	Revenue
730	C415034160	BDL90	1452133	K.S.RUDREGOW DA	S/O SANNAPPAGOWDA,BI	LT2	HGA6P086A902407 78372	09-NOV-2022	212.00	ONLINE	Revenue
731	C145210049	MS46255	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	HGA6P0898002405 35669	09-NOV-2022	385.00	ONLINE	Revenue
732	C415007571	YHRL46	1452141	THAMEGOWDA	SAKELESH PURA,HET TUR	LT2	HGA6P08F8602418 67350	09-NOV-2022	153.00	ONLINE	Revenue
733	C415063622	43622	1452124	LOHITH N V	S/O VASANTHE GOWDA N	LT2	HGA6P08FFA02413 88211	09-NOV-2022	1,473.00	ONLINE	Revenue
734	C415006733	MTL724	1452129	DEVAKI	W/O APPUPOOJARY,BAGE	LT2	HGA6P092E302402 58573	09-NOV-2022	109.00	ONLINE	Revenue
735	C415046638	YHRAEH3783	1452141	CHANNEGOWD A H D	S/O DYAVAPPAGOWDA,H	LT2	HGA6P0940F02411 73550	09-NOV-2022	687.00	ONLINE	Revenue
736	C415017036	HNL30648	1452128	S R VENKATESH	S/O RANGASWAMY,HEBA	LT2	HGA6P0B1FA02396 06859	09-NOV-2022	216.00	ONLINE	Revenue
737	C415004785	CKNL107	1452131	MADHAMMA	W/O T.P.NAGARAJSHETTY	LT2	HGA6P0B46202399 84279	09-NOV-2022	665.00	ONLINE	Revenue

738	C415034731	DVL35606	1452138	KESHAVEGOWD A D S	SRIKANTEGOWDA,D EVALADAKERE	LT2	HGA6P0BAF202383 27901	09-NOV-2022	601.00	ONLINE	Revenue
739	C415011909	YMKL64	1452142	M.S.RAME GOWDA	S/O M.D.SUBBE GOWDA,MANKNA	LT2	HGA6P0BF3F02391 26303	09-NOV-2022	330.00	ONLINE	Revenue
740	C145210041	MS46247	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	HGA6P0C07802402 87120	09-NOV-2022	553.00	ONLINE	Revenue
741	C415004375	1839	1452125	H.P NARASIMHA MURTHY	SAKELESH PURA,ARE HALLY ROAD	LT2	HGA6P0C12C02404 42402	09-NOV-2022	1,105.00	ONLINE	Revenue
742	C415026035	BDL63	1452133	JOSEPH JECOB PINTO	PINTO JOHN J,KELAGALALE	LT2	HGA6P0CB1D0238 886071	09-NOV-2022	203.00	ONLINE	Revenue
743	C415037149	GRL31617	1452139	BASAVARAJU G.D.	S/O DEVAPPA G.E.,GURUJEN HALLY	LT2	HGA6P0CB4F02396 48312	09-NOV-2022	300.00	ONLINE	Revenue
744	C415041618	HGL37261	1452128	JANAKI	W/O JOGAPPA,MARANAH	LT2	HGA6P0CF9402391 12304	09-NOV-2022	251.00	ONLINE	Revenue
745	C415047296	36118	1452123	RANGAMMA	W/O ERAPPA SHETTY,RAGAVENDR	LT2	HGA6P0DFF202427 08481	09-NOV-2022	259.00	ONLINE	Revenue
746	C415005138	YBGL4	1452142	POORNIMA H P	S/O DLU HAJI,BYAGADHALLY	LT3	HGA6P0E26A02395 60224	09-NOV-2022	521.00	ONLINE	Revenue
747	C415002035	SKAEH133	1452127	DOCTOR OFFICER	GOVT HOSPTEL,KUSHALNA	LT2	HGA6P0E40802377 84758	09-NOV-2022	485.00	ONLINE	Revenue
748	C415057703	41658	1452124	ASHOK K R	S/O RAJA SHEKARA,RAGHAVE	LT2	HGA6P0EA1602399 45340	09-NOV-2022	1,348.00	ONLINE	Revenue
749	C415032585	BL33465	1452131	SAVITHA	W/O APPANNA,BALLUPET	LT2	HGA6P0EDE102379 18147	09-NOV-2022	296.00	ONLINE	Revenue
750	C415014846	ACGL17	1452133	D.RAJEEGOWD A	S/O ANNEGOWDA,GANES	LT2	HGA6P0EEA302428 75905	09-NOV-2022	178.00	ONLINE	Revenue
751	C415003267	BGL396	1452132	THIMMASHETTY	S/O THIMMA SHETTY,MUGALI-KAT	LT2	HGA6P0F2DF02425 84221	09-NOV-2022	202.00	ONLINE	Revenue
752	C415039702	HRL39027	1452139	MARK DISOUZA	S/O SABER DISOUZA,KUMBARAD	LT2	HGA6P0F6A502413 25548	09-NOV-2022	163.00	ONLINE	Revenue
753	C415026034	BDL62	1452133	JOSEPH JECOB PINTO	PINTO JOHN J,KELAGALALE	LT2	HGA6P0F88402388 91244	09-NOV-2022	519.00	ONLINE	Revenue
754	C415042025	YVL70	1452142	K.O.PADHMAIAH	S/O JADIYAPPA,VANA GURU	LT2	HGA6P0F9A902391 34166	09-NOV-2022	249.00	ONLINE	Revenue
755	C415015967	HBSL30384	1452139	SHRI PHILIQ THERESA	C/O SYMAS THERESA,HEBBA	LT2	HGA6P0F9ED02407 94713	09-NOV-2022	360.00	ONLINE	Revenue
756	C415063661	43591	1452124	CECILIA D SOUZA	W/O THOMAS K T,SARASWATHIPURA	LT2	HGA6P0FD3D02398 81565	09-NOV-2022	210.00	ONLINE	Revenue
757	C415005593	4163	1452126	BASAMMA	W/O S P BASAVARAJ,BRAHMI	LT3	HGA6P0FED102402 91331	09-NOV-2022	715.00	ONLINE	Revenue
758	C415021699	YHHL16	1452141	ERAMMA	W/O CHENNABASAPPA H	LT2	HGA6P10CD402379 62343	09-NOV-2022	467.00	ONLINE	Revenue
759	C415013059	DVL43	1452138	SRIKANTESWAR AGOWDA	SAKELESH PURA,DEV ALADAKERE	LT2	HGA6P10E2002383 24953	09-NOV-2022	733.00	ONLINE	Revenue
760	C415024468	AML95	1452127	M M ADHYA	S/O MOHIDDIN,ANEMAHA	LT2	HGA6P10E4B02379 80838	09-NOV-2022	630.00	ONLINE	Revenue

761	C415017578	UL42	1452129	NINGAPPA	SAKELESH PURA, BAL U GODU	LT2	HGA6P125D20239118058	09-NOV-2022	172.00	ONLINE	Revenue
762	C415001750	1707	1452126	S. AMEER JOHN.	SAKELESH PURA, HAL E SHANTHVERI	LT2	HGA6P12E6E0241839943	09-NOV-2022	175.00	ONLINE	Revenue
763	C415022735	NDL83	1452139	IRAPPA GOWDA N E	IRAPPA GOWDA, NADHALLY	LT2	HGA6P131260239254523	09-NOV-2022	462.00	ONLINE	Revenue
764	C415069121	HBSL45817	1452139	GAGAN A G	S/O GOWRI SHANKARA A	LT3	HGA6P1357D0237912557	09-NOV-2022	17,310.00	ONLINE	Revenue
765	C415040158	HBSP37588	1452128	VENKATESH S R	S/O RANGA SWAMY, HENLI SKP	LT4	HGA6P1392B0239611737	09-NOV-2022	1,085.00	ONLINE	Revenue
766	C415047602	DVL38477	1452138	KESHAVEGOWD A D S	S/O SREEKANTEGOWDA,	LT2	HGA6P139820238330994	09-NOV-2022	85.00	ONLINE	Revenue
767	C415022654	BKL65	1452133	ERAPPA	RANGAPPA, BYKERE	LT2	HGA6P13A1D0241182355	09-NOV-2022	122.00	ONLINE	Revenue
768	C415027039	LKL38	1452132	NARAYANA	S/O SIDDAPPA SHETTY, LAKKUNDA	LT2	HGA6P13B7F0239013188	09-NOV-2022	146.00	ONLINE	Revenue
769	C415045255	HNAEH33987	1452128	VENKATESH. S. R	RAMA SWAMY, HENLLI SKP	LT2	HGA6P13DCC0239609261	09-NOV-2022	2,464.00	ONLINE	Revenue
770	C415040893	1394	1452127	S.K AMEER JAAN	SAKELESH PURA, MAH ESHWARI NAGAR	LT2	HGA6P13FBB0240295983	09-NOV-2022	150.00	ONLINE	Revenue
771	C415027480	AEH283	1452129	APTHARAHMAD	0, UDAYAVARA	LT2	HGA6P142830237898966	09-NOV-2022	605.00	ONLINE	Revenue
772	C415038715	BL32289	1452131	ANNE GOWDA B	BASAVE GOWDA, BANAVASE	LT2	HGA6P145890238622792	09-NOV-2022	246.00	ONLINE	Revenue
773	C415042266	JL138	1452130	MANJUNATHA B D	S/O DEVARAJEGOWDA, J	LT2	HGA6P149360238251208	09-NOV-2022	303.00	ONLINE	Revenue
774	C415011894	ADL43	1452130	ABOObAKAR C A	MOHAMMED, ADARVALLY	LT2	HGA6P14AFD0239515248	09-NOV-2022	336.00	ONLINE	Revenue
775	C415013087	BMKL6	1452144	NAGAMMA	W/O DYIVAPPA GOWDA, BOMMAN	LT2	HGA6P14E810239001641	09-NOV-2022	330.00	ONLINE	Revenue
776	C415013866	HBL295	1452140	H S PRAKASH	HANBAL, HANBAL	LT2	HGA6P14F910241300217	09-NOV-2022	279.00	ONLINE	Revenue
777	C415032198	32531	1452126	SAYED JAHAR	SAYED MURTHUZ, CHAMPAK	LT2	HGA6P153430242726305	09-NOV-2022	1,539.00	ONLINE	Revenue
778	C415051741	YHRL40526	1452141	PRESEDENT	BELEGARARA SAMUDAYA	LT3	HGA6P153DE0241859805	09-NOV-2022	243.00	ONLINE	Revenue
779	C415041279	YARL17	1452142	LAKSHME GOWDA H S	SANNAPPA GOWDA, ARANI	LT2	HGA6P155340240816871	09-NOV-2022	343.00	ONLINE	Revenue
780	C415000396	1485	1452123	N.S SADASHIVA	SAKELESH PURA, MAH ESHWARI NAGAR	LT2	HGA6P15A4E0239241518	09-NOV-2022	370.00	ONLINE	Revenue
781	C415005869	3616	1452126	KRISHNE GOWDA	S/O ERE GOWDA, BRAHMINS	LT3	HGA6P15B580237808114	09-NOV-2022	136.00	ONLINE	Revenue
782	C415063306	BGL42740	1452132	MANJE GOWDA C J	S/O JAVARE GOWDA, ALUVALLI	LT2	HGA6P162340240751563	09-NOV-2022	462.00	ONLINE	Revenue
783	C415039516	HRL36736	1452139	SARASU	W/O VASU, KUMBARADI,	LT2	HGA6P164490241294514	09-NOV-2022	173.00	ONLINE	Revenue

784	C415042228	LKL45	1452132	CHANDRA	S/O ANTHAPPA,LAKKUND	LT2	HGA6P16CEA02404 61198	09-NOV-2022	246.00	ONLINE	Revenue
785	C415033306	33394	1452124	ASHOK K R	S/O RAJASHEKAR,RAGHA	LT2	HGA6P16CFC02399 39144	09-NOV-2022	2,086.00	ONLINE	Revenue
786	C415069963	BDL46336	1452133	CHANDRA SHEKAR	S/O MANJE GOWDA,KELAGALAL	LT2	HGA6P16D6902383 27120	09-NOV-2022	405.00	ONLINE	Revenue
787	C415044893	6030	1452126	I E PITHAMBARACH	S/O ERAPPACHAR,ASHO	LT3	HGA6P1722602428 91605	09-NOV-2022	580.00	ONLINE	Revenue
788	C415055361	BMKL41362	1452144	INDIRA	W/O VEERESH K S,KARADIGALA	LT2	HGA6P1725502401 83737	09-NOV-2022	193.00	ONLINE	Revenue
789	C415004074	539	1452125	H.P NARASIMHA MURTHY	SAKELESH PURA,ARE HALLY ROAD	LT2	HGA6P1734602404 37959	09-NOV-2022	256.00	ONLINE	Revenue
790	C415022027	HRL182	1452139	THOMAS	S/O JOSEPH,HARALE-KU	LT2	HGA6P1799202413 23681	09-NOV-2022	202.00	ONLINE	Revenue
791	C415058069	YARL41839	1452142	SHIVA KUMAR B B	S/O BASAVE GOWDA ,ARANI VANAGURU	LT2	HGA6P17EB402390 99518	09-NOV-2022	145.00	ONLINE	Revenue

BILLDESK Total Sum: 273,388.00

Source Type: CASH COUNTER

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
792	0	M		P C SHIVASHANKAR	BYAKARAVALLI	MISC	1452101007816	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
793	0	M		P C SHIVASHANKAR	BYAKARAVALLI	MISC	1452101007816	09-NOV-2022	5.00	CASH	SGST
794	0	M		P C SHIVASHANKAR	BYAKARAVALLI	MISC	1452101007816	09-NOV-2022	5.00	CASH	CGST
795	0	M		MALIKA K G-SKP	SKP	MISC	1452101007817	09-NOV-2022	5.00	CASH	SGST
796	0	M		MALIKA K G-SKP	SKP	MISC	1452101007817	09-NOV-2022	5.00	CASH	CGST
797	0	M		MALIKA K G-SKP	SKP	MISC	1452101007817	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
798	0	M		MALIKA K G-SKP	SKP	MISC	1452101007818	09-NOV-2022	5.00	CASH	CGST
799	0	M		MALIKA K G-SKP	SKP	MISC	1452101007818	09-NOV-2022	5.00	CASH	SGST
800	0	M		MALIKA K G-SKP	SKP	MISC	1452101007818	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
801	0	M		MALIKA K G-SKP	SKP	MISC	1452101007819	09-NOV-2022	5.00	CASH	CGST
802	0	M		MALIKA K G-SKP	SKP	MISC	1452101007819	09-NOV-2022	5.00	CASH	SGST
803	0	M		MALIKA K G-SKP	SKP	MISC	1452101007819	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
804	0	M		MALIKA K G-SKP	SKP	MISC	1452101007820	09-NOV-2022	5.00	CASH	SGST
805	0	M		MALIKA K G-SKP	SKP	MISC	1452101007820	09-NOV-2022	5.00	CASH	CGST
806	0	M		MALIKA K G-SKP	SKP	MISC	1452101007820	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
807	0	M		MALIKA K G-SKP	SKP	MISC	1452101007821	09-NOV-2022	5.00	CASH	SGST
808	0	M		MALIKA K G-SKP	SKP	MISC	1452101007821	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
809	0	M		MALIKA K G-SKP	SKP	MISC	1452101007821	09-NOV-2022	5.00	CASH	CGST
810	C415047153	SKP33449	1452126	ARUNODAYA	SURYAPUTHRA WOOD	LT3	1452101007822	09-NOV-2022	5.00	CASH	CGST
811	C415047153	SKP33449	1452126	ARUNODAYA	SURYAPUTHRA WOOD	LT3	1452101007822	09-NOV-2022	5.00	CASH	SGST
812	C415047153	SKP33449	1452126	ARUNODAYA	SURYAPUTHRA WOOD	LT3	1452101007822	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
813	C415047153	SKP33449	1452126	ARUNODAYA	SURYAPUTHRA WOOD	LT3	1452101007823	09-NOV-2022	23.00	CASH	CGST
814	C415047153	SKP33449	1452126	ARUNODAYA	SURYAPUTHRA WOOD	LT3	1452101007823	09-NOV-2022	23.00	CASH	SGST
815	C415047153	SKP33449	1452126	ARUNODAYA	SURYAPUTHRA WOOD	LT3	1452101007823	09-NOV-2022	250.00	CASH	ARF
816	C415047153	SKP33449	1452126	ARUNODAYA	SURYAPUTHRA WOOD	LT3	1452101007824	09-NOV-2022	14.00	CASH	CGST

817	C415047153	SKP33449	1452126	ARUNODAYA	SURYAPUTHRA WOOD	LT3	1452101007824	09-NOV-2022	14.00	CASH	SGST
818	C415047153	SKP33449	1452126	ARUNODAYA	SURYAPUTHRA WOOD	LT3	1452101007824	09-NOV-2022	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
819	C415041932	MS31077	1452106	LAKSHMAN E H	HONGAPPA, ANEMAHAL,PRAJNA	LT2	1452101007825	09-NOV-2022	10,780.00	CASH	Revenue
820	0	M		SAROJA	W/O SURESHA HULLAHALLY SKP	MISC	1452101007826	09-NOV-2022	5.00	CASH	CGST
821	0	M		SAROJA	W/O SURESHA HULLAHALLY SKP	MISC	1452101007826	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
822	0	M		SAROJA	W/O SURESHA HULLAHALLY SKP	MISC	1452101007826	09-NOV-2022	5.00	CASH	SGST
823	0	M		SILVAN	SKP	MISC	1452101007827	09-NOV-2022	5.00	CASH	CGST
824	0	M		DSOUZA-SADAS	SKP	MISC	1452101007827	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
825	0	M		DSOUZA-SADAS	SKP	MISC	1452101007827	09-NOV-2022	5.00	CASH	SGST
826	0	M		DSOUZA-SADAS	SKP	MISC	1452101007828	09-NOV-2022	5.00	CASH	CGST
827	0	M		DSOUZA-SADAS	SKP	MISC	1452101007828	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
828	0	M		DSOUZA-SADAS	SKP	MISC	1452101007828	09-NOV-2022	5.00	CASH	SGST
829	0	M		DSOUZA-SADAS	SKP	MISC	1452101007829	09-NOV-2022	5.00	CASH	SGST
830	0	M		DSOUZA-SADAS	SKP	MISC	1452101007829	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
831	0	M		DSOUZA-SADAS	SKP	MISC	1452101007829	09-NOV-2022	5.00	CASH	CGST
832	C415037954	BDL36388	1452133	KALAMMA	W/O NIGAYYA,SUNDEKER	LT2	1452101007830	09-NOV-2022	890.00	CASH	Revenue
833	C415037954	BDL36388	1452133	KALAMMA	W/O NIGAYYA,SUNDEKER	LT2	1452101007831	09-NOV-2022	190.00	CASH	48.1037 - ASD
834	C415010093	BDL233	1452133	B.T.PUTTEGOW DA	S/O THIPEGOWDA,BIRAD	LT2	1452101007832	09-NOV-2022	200.00	CASH	Revenue
835	C415025239	BDL18	1452133	ANNEGOWDA	SAKELESH PURA,BIR ADHALLY	LT2	1452101007833	09-NOV-2022	800.00	CASH	Revenue
836	C415038962	BDL370	1452133	B.C.SHRINIVAS GOWDA	S/O CHOWDEGOWDA,BIR	LT2	1452101007834	09-NOV-2022	270.00	CASH	Revenue
837	C415030470	BDL32449	1452133	SATHISH S P	DEVAPPA GOWDA,KELAGALAL	LT3	1452101007835	09-NOV-2022	1,300.00	CASH	Revenue
838	C415010275	BDL35	1452133	K.MAHMADBERI	SAKELESH PURA,BIR ADALLI	LT2	1452101007836	09-NOV-2022	700.00	CASH	Revenue
839	C415014713	HRL30	1452139	REBELO A J V	SAKELESH PURA,HAR LE-KUMBARADI	LT2	1452101007837	09-NOV-2022	85.00	CHEQUE	Revenue

840	C415013093	HRL31	1452139	REBELO A J V	SAKELESH PURA, HAR LE-KUMBARADI	LT2	1452101007838	09-NOV-2022	829.00	CHEQUE	Revenue
841	C415047491	HRL179	1452139	REBELO A J V	S/O REBELO E L J,VISHALA ESTATE	LT2	1452101007839	09-NOV-2022	178.00	CHEQUE	Revenue
842	C415044758	HRL180	1452139	REBELO A J V	S/O REBELO E LJ,HARALE-KUMBARA	LT2	1452101007840	09-NOV-2022	443.00	CHEQUE	Revenue
843	C415056152	HRIP2111	1452139	PREETHIKA B ROBELLO	W/O A J V ROBELLO,HARLE	LT4	1452101007841	09-NOV-2022	1,059.00	CHEQUE	Revenue
844	C415056153	HRIP2112	1452139	PREETHIKA B ROBELLO	D/O A J V ROBELLO,HARLE	LT4	1452101007842	09-NOV-2022	734.00	CHEQUE	Revenue
845	C415062050	HRIP2425	1452139	ANTHONI JOSEPH VIKTAR	S/O E L J REBELLO,HEBBASAL	LT4	1452101007843	09-NOV-2022	855.00	CHEQUE	Revenue
846	C415004060	IP178	1452139	A G V REBELLA	0,HEBBA SALE	LT4	1452101007844	09-NOV-2022	3,000.00	CHEQUE	Revenue
847	C415013532	HRAEH2	1452139	A.J.V REBELLO	J.V REBELLO,VISHAL ESTATE	LT2	1452101007845	09-NOV-2022	1,406.00	CHEQUE	Revenue
848	0	M		G.M. RASHMI	HADALLU KOODIGE VASUDEV	MISC	1452101007846	09-NOV-2022	2,940.00	CASH	48.1017 - ISD
849	0	M		G.M. RASHMI	HADALLU KOODIGE VASUDEV	MISC	1452101007847	09-NOV-2022	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
850	0	M		G.M. RASHMI	HADALLI KOODIGE VASUDEV	MISC	1452101007848	09-NOV-2022	14.00	CASH	CGST
851	0	M		G.M. RASHMI	HADALLI KOODIGE VASUDEV	MISC	1452101007848	09-NOV-2022	14.00	CASH	SGST
852	0	M		G.M. RASHMI	HADALLI KOODIGE VASUDEV	MISC	1452101007848	09-NOV-2022	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
853	0	M		RATHNA MARY	W/O SUNIL VEGAN RAI LAYOUT SKP	MISC	1452101007849	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
854	0	M		RATHNA MARY	W/O SUNIL VEGAN RAI LAYOUT SKP	MISC	1452101007849	09-NOV-2022	5.00	CASH	CGST
855	0	M		RATHNA MARY	W/O SUNIL VEGAN RAI LAYOUT SKP	MISC	1452101007849	09-NOV-2022	5.00	CASH	SGST
856	0	M		RATHNA MARY	W/O SUNIL VEGAN RAI LAYOUT SKP	MISC	1452101007850	09-NOV-2022	5.00	CASH	SGST
857	0	M		RATHNA MARY	W/O SUNIL VEGAN RAI LAYOUT SKP	MISC	1452101007850	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
858	0	M		RATHNA MARY	W/O SUNIL VEGAN RAI LAYOUT SKP	MISC	1452101007850	09-NOV-2022	5.00	CASH	CGST
859	0	M		SALMA-NADAHA LLI	SKP	MISC	1452101007851	09-NOV-2022	5.00	CASH	SGST
860	0	M		SALMA-NADAHA LLI	SKP	MISC	1452101007851	09-NOV-2022	5.00	CASH	CGST
861	0	M		SALMA-NADAHA LLI	SKP	MISC	1452101007851	09-NOV-2022	50.00	CASH	61.9197 - ARF_LT_HT_TP
862	C415046649	BDL36	1452133	ABDUL AZEEZ	S/O IBRHIM BERI,BIRADHALLY	LT2	1452101007852	09-NOV-2022	23.00	CASH	SGST

863	C415046649	BDL36	1452133	ABDUL AZEEZ	S/O IBRHIM BERI,BIRADHALLY	LT2	1452101007852	09-NOV-2022	23.00	CASH	CGST
864	C415046649	BDL36	1452133	ABDUL AZEEZ	S/O IBRHIM BERI,BIRADHALLY	LT2	1452101007852	09-NOV-2022	250.00	CASH	ARF
865	C415069908	BL46045	1452131	P D O	BALLUPETE GRAMA PANCHAYATH,BALLU	LT2	1452101007853	09-NOV-2022	1,800.00	CHEQUE	Revenue
866	C415063296	BL43214	1452131	AEE RDWS	BALLUPETE,BALLUPE TE G P	LT6	1452101007854	09-NOV-2022	6,000.00	CHEQUE	Revenue
867	C415046407	BL35484	1452131	DHARMA PRAKASH	SAKELESH PURA,BAN AVASE	LT2	1452101007855	09-NOV-2022	1,800.00	CHEQUE	Revenue
868	C415055799	CKNIP2108	1452131	SHABREEN HAMEED	W/O HUSSAIN HAMMABBA	LT4	1452101007856	09-NOV-2022	41,321.00	CHEQUE	Revenue
869	C452100964	TP1263	1452123	SALMASULTANA P SHIRUR	PREMANAGARA	LT7	1452101007857	09-NOV-2022	5,280.00	CASH	Revenue
870	C415065314	44104	1452125	EXECUTIVE ENGINEER	NEW BUS STAND OPP,SAKALESH PURA	LT3	1452101007858	09-NOV-2022	6,100.00	CASH	Revenue
871	C415059941	42309	1452124	AEE RDWS	WATER SUPPLY,AZAD ROAD	LT3	1452101007859	09-NOV-2022	1,971.00	RTGS	Revenue

CASH COUNTER Total Sum: 102,719.00

Source Type: MANUAL CASH RECEIPT

CashBook Name: DN96/33

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
872	C415009331	YL141	1452134	M.NANJEGOWD A	SAKELESH PURA, YES LUR	LT2	12874	09-NOV-2022	500.00	CASH	Revenue
873	C415009331	YL141	1452134	M.NANJEGOWD A	SAKELESH PURA, YES LUR	LT2	12875	09-NOV-2022	50.00	CASH	48.1037 - ASD
874	C415044067	YL142	1452134	M.NANJEGOWD A	SAKELESH PURA, YES LUR	LT3	12876	09-NOV-2022	250.00	CASH	Revenue
875	C415046625	YIGL39037	1452134	PADMA	W/O DODDAYYA, CHIKKUN	LT2	12877	09-NOV-2022	8,000.00	CASH	Revenue
876	C415016040	YL107	1452134	MURUGENDRA K B	S/O BASAPPA K S, YESLUR	LT2	12878	09-NOV-2022	40.00	CASH	Revenue
877	C415016040	YL107	1452134	MURUGENDRA K B	S/O BASAPPA K S, YESLUR	LT2	12879	09-NOV-2022	160.00	CASH	48.1037 - ASD
878	C415027999	YL293	1452134	Y.M.KYISAR	S/O MHADHIN SAB, YESLUR	LT2	12880	09-NOV-2022	300.00	CASH	Revenue
879	C415017071	YL466	1452134	RAVI Y M	MANJAI AH, TUONTHL APURA	LT2	12881	09-NOV-2022	400.00	CASH	Revenue
880	C415022579	YL30777	1452134	CHANNAI AH	S/O LAXMANA, BALEKERE	LT2	12882	09-NOV-2022	405.00	CASH	Revenue
881	C145210956	YIGIP48233	1452137	MANIYAMMA	YADEKERE	LT4	12883	09-NOV-2022	1,000.00	CASH	Revenue
882	C415010442	YDKL84	1452137	GANESH	S/O NINGE GOWDA, DODDA	LT2	12884	09-NOV-2022	900.00	CASH	Revenue
883	C415015886	YL365	1452134	SRI THOPAI AH	S/O KALLASAI AH, YESLUR	LT2	12885	09-NOV-2022	340.00	CASH	Revenue
884	C415015886	YL365	1452134	SRI THOPAI AH	S/O KALLASAI AH, YESLUR	LT2	12886	09-NOV-2022	80.00	CASH	48.1037 - ASD
885	C415018611	YL424	1452134	SHRIMATHI GOWRAMMA	W/O LATE-SOMAI AH, YESL	LT2	12887	09-NOV-2022	230.00	CASH	Revenue
886	C415007093	YLB JL23	1452134	RAMAI AH	S/O SIDDAI AH, YESLUR	LT1	12888	09-NOV-2022	500.00	CASH	Revenue
887	C415046542	YIGL171	1452137	GANGDHAR	S/O SIDDEGOWDA, EIGUR	LT2	12889	09-NOV-2022	200.00	CASH	Revenue
888	C415009328	YL132	1452134	MANJAPPA	SAKELESH PURA, YES LUR	LT2	12890	09-NOV-2022	226.00	CASH	Revenue
889	C415016246	YL81	1452134	H.B.SUSHILAMM A	W/O B.S.PALAKSHI, YESLU	LT2	12891	09-NOV-2022	851.00	CASH	Revenue
890	C415008559	YL440	1452134	H.B.SUSHILAMM	W/O H.S.PALKSHA, YESLU	LT2	12892	09-NOV-2022	171.00	CASH	Revenue
891	C415067378	YKEL45024	1452137	NANJAPPGOWD A Y S	S/O SUBBE GOWDA, YADAKERE	LT2	12893	09-NOV-2022	240.00	CASH	Revenue
892	C415038532	YL178	1452134	SUSHEELAMMA	W/O LATE SHANTHAMALLAPPA,	LT3	12894	09-NOV-2022	9,111.00	CASH	Revenue

DN96/33 Total Sum: 23,954.0000

Source Type: MANUAL CASH RECEIPT

CashBook Name: DN-96/35

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
893	C415038794	YHSRL332151452136		RAJU H.S	S/O SUBRAI GWODA,HOSUR	LT2	13890	09-NOV-2022	500.00	CASH	Revenue
894	C415046692	YHSRL390431452136		JAGADEESH H C	S/O CHANNAYYA,HOSOO	LT2	13891	09-NOV-2022	540.00	CASH	Revenue
895	C415046366	YHSRL390391452136		THIMMAYYA	S/O DODDAYYA,HOSOOR	LT2	13892	09-NOV-2022	160.00	CASH	Revenue
896	C415031049	YHSRL25	1452136	H R KUMARSWAMY	S/O RAMEGOWDA,HOSU	LT2	13893	09-NOV-2022	500.00	CASH	Revenue
897	C415035018	YHSRL349291452136		VIJAYA H B	BASAPPA H D,HOSAKOTE(G)	LT2	13894	09-NOV-2022	600.00	CASH	Revenue
898	C415048062	YHSRL397011452136		PARVATHI	W/O NAGAPPA,COWCODY	LT2	13895	09-NOV-2022	500.00	CASH	Revenue
899	C415002491	YTL32	1452136	T C YOGESH	S/O CHANNABASPPA,TAP	LT2	13896	09-NOV-2022	213.00	CASH	Revenue
900	C415043810	YHSRBJL22	1452136	IRAMMA	SAKELESH PURA,HUS URU	LT1	13897	09-NOV-2022	300.00	CASH	Revenue
901	C415016053	YHSRL229	1452136	H.R.MOHAN	S/O RAMEGOWDA,HOSU	LT2	13898	09-NOV-2022	300.00	CASH	Revenue
902	C415027586	YHSRL228	1452136	H.R.MOHAN	S/O RAMEGOWDA,HOSU	LT2	13899	09-NOV-2022	600.00	CASH	Revenue
903	C415062498	YHSRIP2399	1452136	MOHAN H R	S/O RAME GOWDA H B	LT4	13900	09-NOV-2022	600.00	CASH	Revenue
904	C415002324	YHSRL279	1452136	YALLAYANNAGO WDA	S/O ERAPPAGOWDA,HOS	LT2	13901	09-NOV-2022	400.00	CASH	Revenue
905	C415002324	YHSRL279	1452136	YALLAYANNAGO WDA	S/O ERAPPAGOWDA,HOS	LT2	13902	09-NOV-2022	90.00	CASH	48.1037 - ASD

DN-96/35 Total Sum: 5,303.0000

Source Type: MANUAL CASH RECEIPT

CashBook Name: DO-05/08

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
906	C415002698	YIGL147	1452137	MANJUNATHA	S/O KRISHANNCHAR,DOD	LT2	3144	09-NOV-2022	400.00	CASH	Revenue
907	C415002605	YIGL104	1452137	K.S.MANJUNATH	S/O SIDDAPPA,IGURU	LT2	3145	09-NOV-2022	420.00	CASH	Revenue
908	C415035014	YIGL34966	1452137	DAYANAND	PUTTASWAMY GOWDA,DODDAKALL	LT2	3146	09-NOV-2022	721.00	CASH	Revenue
909	C415058120	YIGIP2180	1452137	PUTTASWAMY K S	S/O KENCHE GOWDA,DODDAKALL	LT4	3147	09-NOV-2022	779.00	CASH	Revenue
910	C415019420	YIGL116	1452137	K.T.PUTTASWA MY	S/O KENCHEGOWDA,EIG	LT2	3148	09-NOV-2022	456.00	CASH	Revenue
911	C415019421	YIGL117	1452137	K.T.PUTTASWA MY	S/O KENCHEGOWDA,EIG	LT2	3149	09-NOV-2022	400.00	CASH	Revenue

912	C415019123	YIGL183	1452137	K.M.SOMASHEK AR	S/O MALLAPPA,DODDAKL	LT2	3150	09-NOV-2022	200.00	CASH	Revenue
913	C415002691	YIGL130	1452137	K.M.PUTTEGOW DA	S/O MALLAPPA,EIGURU	LT2	3151	09-NOV-2022	900.00	CASH	Revenue
914	C415066992	YIGL44828	1452137	PARAMESHA S/O	CHIKKALLURU,CHIKK ALLURU,0,CHIKKALLU	LT2	3152	09-NOV-2022	300.00	CASH	Revenue
915	C415068480	YIGL45548	1452137	SAROJA	W/O GIRISHA,CHIKKALLU	LT2	3153	09-NOV-2022	500.00	CASH	Revenue
916	C415033380	YIGL34845	1452137	SUMITHRA	W/O CHANNE GOWDA,CHIKKAKALL	LT2	3154	09-NOV-2022	150.00	CASH	Revenue
917	C415034655	RGYSKP1411	1452137	ERAIAH	ERAIAH,CHIKKAKALL UR	LT1	3155	09-NOV-2022	200.00	CASH	Revenue
918	C415033232	RGYSKP1413	1452137	NINGARAJ	DHODDAIAH,CHIKKA KALLUR	LT1	3156	09-NOV-2022	1,000.00	CASH	Revenue
919	C415009134	YIGL41	1452137	SIDDAMMA M	SAKELESH PURA,CHI KKAKALLURU	LT2	3157	09-NOV-2022	133.00	CASH	Revenue
920	C415002704	YIGL161	1452137	C.C.SOMEGOW DA	S/O CHENEGOWDA,CHIK	LT2	3158	09-NOV-2022	400.00	CASH	Revenue
921	C415002690	YIGL129	1452137	KENCHEGOWDA	S/O THAMEGOWDA,EIGU	LT2	3159	09-NOV-2022	686.00	CASH	Revenue
922	C415060663	YIGL42448	1452137	DIMPAL KUMAR	S/O KENCHE GOWDA,YADAKERI	LT2	3160	09-NOV-2022	171.00	CASH	Revenue
923	C415060658	YIGL42447	1452137	SUDHAKAR	S/O KENCHE GOWDA,YADAKERI	LT2	3161	09-NOV-2022	171.00	CASH	Revenue
924	C415017508	YIGL53	1452137	RAMESH	S/O PUTTE GOWDA,CHIKKAKALL	LT2	3162	09-NOV-2022	400.00	CASH	Revenue
925	C415064637	YKEL43803	1452137	RAJAMMA K S	W/O THAMME GOWDA Y K	LT2	3163	09-NOV-2022	400.00	CASH	Revenue
926	C415010537	YKEL106	1452137	Y.S.LAKSHMEG OWDA	S/O SANNEGOWDA,YADK	LT2	3164	09-NOV-2022	400.00	CASH	Revenue
927	C415005896	YKEBJL18	1452137	MANJE GOWDA	S/O CHENNE GOWDA,KUMBARAGA	LT1	3165	09-NOV-2022	500.00	CASH	Revenue
928	C415010538	YKEL110	1452137	HUVAMMA	W/O LAKSHMEGOWDA,YA	LT2	3166	09-NOV-2022	600.00	CASH	Revenue
929	C415039565	YKEL35711	1452137	THAGAMMA	W/O JAYAPPASHETTY,KU	LT2	3167	09-NOV-2022	110.00	CASH	48.1037 - ASD
930	C415039565	YKEL35711	1452137	THAGAMMA	W/O JAYAPPASHETTY,KU	LT2	3168	09-NOV-2022	422.00	CASH	Revenue
931	C415033242	RGYSKP1278	1452137	RAMAIAH	PUTTAIAH,KUMBARG ERI	LT1	3169	09-NOV-2022	500.00	CASH	Revenue
932	C415063385	YKEL43487	1452137	RENUKA	W/O BASAVARAJU,MADIG	LT2	3170	09-NOV-2022	500.00	CASH	Revenue
933	C415041023	YKEL26	1452137	IRAPPASHETTY	S/O IRAPPASHETTY,KUM	LT2	3171	09-NOV-2022	700.00	CASH	Revenue
934	C415008970	YKEL57	1452137	JAYANNA	S/O BOMAIAHSHETTY,YA	LT2	3172	09-NOV-2022	350.00	CASH	Revenue

935	C415041554	YKEL60	1452137	BASVARAJU	S/O SANNAIAH,KUMBARG	LT2	3173	09-NOV-2022	450.00	CASH	Revenue
936	C415017425	YKEL71	1452137	I.P.ANNAIAHSHE TTY	S/O BASAPPASHETTY,YA	LT2	3174	09-NOV-2022	200.00	CASH	Revenue
937	C415045743	YKEL38468	1452137	LAKSHAMANA	S/O TAMTO,YEDAKERY	LT2	3175	09-NOV-2022	550.00	CASH	Revenue
938	C415008888	YKEL40	1452137	Y L LAKSHMI NARAYAN	LAKSHMEGOWDA,YA DKERI	LT2	3176	09-NOV-2022	300.00	CASH	Revenue
939	C415041026	YKEL64	1452137	MANJEGOWDA	S/O KRISHANEGOWDA,Y	LT2	3177	09-NOV-2022	250.00	CASH	Revenue
940	C415044943	YKEL68	1452137	Y.S.KUSHALA	S/O SUBBE GOWDA Y L,YADKERI	LT2	3178	09-NOV-2022	413.00	CASH	Revenue
941	C415044028	YKEL85	1452137	RANGE GOWDA Y M	S/O MOGANNGOWDA,YA	LT2	3179	09-NOV-2022	190.00	CASH	Revenue
942	C415050157	YKEL40142	1452137	THAMMEGOWD A	S/O LAKSHMEGOWDA,YA	LT2	3180	09-NOV-2022	270.00	CASH	Revenue
943	C415026451	YKEL8	1452137	Y.H.THAMEGOW DA	SAKELESH PURA,YAD AKERI	LT2	3181	09-NOV-2022	460.00	CASH	Revenue
944	C415008971	YKEL58	1452137	DEVARAJU	S/O RAJEGOWDA,YADKE	LT2	3182	09-NOV-2022	200.00	CASH	Revenue
945	C415017118	YKEL22	1452137	Y.N.BASAPPAGO WDA	SAKELESH PURA,YAD AKERI	LT2	3183	09-NOV-2022	300.00	CASH	Revenue
946	C415008887	YKEL37	1452137	Y.N.RAMEGOWD A	S/O NANJEGOWDA,YADK	LT2	3184	09-NOV-2022	150.00	CASH	Revenue
947	C415017426	YKEL72	1452137	Y.T.RAMESHA	S/O THIMEGOWDA,YADK	LT2	3185	09-NOV-2022	225.00	CASH	Revenue
948	C415042892	YKEL39	1452137	Y.H.THIMEGOP WDA	S/O HUCHEGOWDA,YADK	LT2	3186	09-NOV-2022	115.00	CASH	Revenue
949	C415038285	YKEL90	1452137	CHENAIAH	S/O JAVARAIAH,YADKERI	LT2	3187	09-NOV-2022	250.00	CASH	Revenue
950	00	YDKL49796		FDFDFD	FSDFS	MISC	3188	09-NOV-2022	1,500.00	CASH	SUSPENSE

DO-05/08 Total Sum: 18,692.0000

MANUAL CASH RECEIPT Total Sum: 47,949.00

Source Type: SPOT COLLECTION

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
951	C415054080	41092	1452123	NAGAVENI S T,W/O		LT3	91452123000897	09-NOV-2022	1,440.00	CASH	Revenue
SPOT COLLECTION Total Sum:									1,440.00		

Source Type: TECHPRO

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
952	C452100006	YHRL46344	1452141	PARVATHAMMA	HETTURU GRAMA SK PURA	LT2	22110919515652	09-NOV-2022	200.00	ONLINE	48.1037 - ASD
953	C452100006	YHRL46344	1452141	PARVATHAMMA	HETTURU GRAMA SK PURA	LT2	22110919575521	09-NOV-2022	90.00	ONLINE	Revenue
TECHPRO Total Sum:									290.00		
Grand Total Sum:									722,625.00		