



IDEA INFINITY
IT SOLUTIONS (P) LTD



CHAMUNDESHWARI ELECTRICITY SUPPLY
CORPORATION LTD

Division : CHAMRAJNAGAR
From Date : 28-APR-23 09:50

Sub - Division : CHMRJNGR-URBAN
To Date : 28-APR-23 15:27

Section : CHMRJNGR-URBAN - 34000:
Collector Name: Shivashankar(3575760327474)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119500000070	LAST RECEIPT NUMBER	2119500000089
TOTAL CASH RECEIPTS	20	TOTAL CASH AMOUNT	12,265
TOTAL CHEQUE RECEIPTS	0	TOTAL CHEQUE AMOUNT	0
TOTAL DD RECEIPTS	0	TOTAL DD RECEIPTS	0
TOTAL CANCEL RECEIPTS	0	TOTAL CANCEL AMOUNT	0
TOTAL RECEIPTS COUNT	20	TOTAL AMOUNT	12,265

HEAD WISE ABSTRACT

	BILL/	Total
CASH	12,265.00	12,265.00
Total	12,265.00	12,265.00

TARIFF WISE ABSTRACT

	LT1	LT2A(II)	LT3(II)	Total
BILL	3,000.00	4,185.00	5,080.00	12,265.00
Total	3,000.00	4,185.00	5,080.00	12,265.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH CNT	CASH AMNT	CHEQUE CNT	CHEQUE AMNT	DD	TOTAL CNT	TOTAL AMOUNT
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CANCELLED REPORT SUMMARY

RRNO AMOUNT REC NO REC DATE CANCEL DATE REASON

(Signature)
GVP

(Signature)
General Cashier

(Signature)
Cash Officer

RRNO WISE COLLECTION ABSTRACT AT THIS COUNTER

RECEIPT NO	ACC UNIT/ SUB DIV	ACC ID	RRNO	AMOUNT	REC DATE	MODE	NAME
Location Type : NON-RAPDRP							
HEAD :	BILL						
2119500000070	CHMRJNGR-URBAN - 3C211018113	CHRC2220		1,100	28-APR-23 10:57	CASH	P.NAGARAJU
2119500000071	CHMRJNGR-URBAN - 3C211020537	CHRC2991		3,980	28-APR-23 11:02	CASH	P.NAGARAJU
2119500000072	CHMRJNGR-URBAN - 3C211009336	BRP98		150	28-APR-23 11:21	CASH	KEMPANANJAMMA
2119500000073	CHMRJNGR-URBAN - 3C211001221	BRPBJ112		500	28-APR-23 11:26	CASH	LINGAPPA
2119500000074	CHMRJNGR-URBAN - 3C211015133	CHRL3730		500	28-APR-23 11:38	CASH	SRI B M UMESH
2119500000075	CHMRJNGR-URBAN - 3C211100116	CHRL12847		200	28-APR-23 11:45	CASH	SIDDARAJU
2119500000076	CHMRJNGR-URBAN - 3C211022699	DDUCHRL98		300	28-APR-23 11:51	CASH	SMT MALLAMMA
2119500000077	CHMRJNGR-URBAN - 3C211026549	CHRL10848		100	28-APR-23 12:16	CASH	MALLESH
2119500000078	CHMRJNGR-URBAN - 3C211013305	BRPRG53		500	28-APR-23 12:20	CASH	MAHADEVASHETTY
2119500000079	CHMRJNGR-URBAN - 3C211002530	BRPBJ214		100	28-APR-23 12:23	CASH	CHIKKAMADASHETTY
2119500000080	CHMRJNGR-URBAN - 3C211000111	BRP262		200	28-APR-23 12:39	CASH	MARASHETTY
2119500000081	CHMRJNGR-URBAN - 3C211013705	BRPRG38		300	28-APR-23 12:47	CASH	MAHADEVA
2119500000082	CHMRJNGR-URBAN - 3C211000262	BRP62		310	28-APR-23 12:52	CASH	SHIVAPPA
2119500000083	CHMRJNGR-URBAN - 3C211017143	CHRL4419		425	28-APR-23 12:53	CASH	NANJAPPA
2119500000084	CHMRJNGR-URBAN - 3C211015633	BRPBJ175		500	28-APR-23 13:00	CASH	BASAVASHETTY
2119500000085	CHMRJNGR-URBAN - 3C211016796	BRPRG67		300	28-APR-23 13:06	CASH	PUTTASWAMY
2119500000086	CHMRJNGR-URBAN - 3C211014370	BRPRG66		300	28-APR-23 13:12	CASH	SIDDAMMA
2119500000087	CHMRJNGR-URBAN - 3C211000659	MRL214		1,000	28-APR-23 14:26	CASH	BASAVARAJASHETTY
2119500000088	CHMRJNGR-URBAN - 3C211000831	MRL369		1,000	28-APR-23 14:26	CASH	MAHADEVA NAYAKA
2119500000089	CHMRJNGR-URBAN - 3C211002996	MRLKJ14		500	28-APR-23 14:27	CASH	LAXMANAYAKA
Total Amount :				12,265			
Total Amount :				12,265			
GRAND TOTAL :				12,265			