IDEA INFINITY
IT SOLUTIONS (P)

Chamundeshwari Electricity Supply Corporation Ltd

Collection Report From 01-May-2023 To 29-May-2023

Zone: MYSORE **Circle:** HASSAN **Division:** SAKLESHPURA

Sub-Division: SAKALESHPURA **Section:** SAKALESHPURA

CONSOLIDATED SUMMARY

TOTAL CASH RECEIPTS	:	16523	**TOTAL CASH AMOUNT**	:	12,242,082.62
TOTAL CHEQUE/DD RECEIPTS	:	1642	**TOTAL CHEQUE/DD AMOUNT**	:	5,776,368.00
TOTAL RTGS/NEFT RECEIPTS	:	8843	**TOTAL RTGS/NEFT AMOUNT**	:	15,232,713.11
TOTAL CARD RECEIPTS	:		**TOTAL CARD AMOUNT**	:	0.00
TOTAL CANCEL RECEIPTS	:	3	**TOTAL CANCEL AMOUNT**	:	46,259.00
TOTAL RECEIPTS COUNT	:	27011	**TOTAL AMOUNT**	:	33,297,422.73
TOTAL CHEQUE BOUNCE COUNT	:	55	**TOTAL CHEQUE BOUNCE AMOUNT**	:	1,831,704.00
			OUTSTANDING AMOUNT	:	31,419,459.73

TARIFF WISE ABSTRACT COLLECTED

Tariff	Total
HT1	702,563.00
HT2	1,650,771.00
LT1	184,938.00
LT2	10,471,957.00
LT3	5,963,981.73
LT4	6,286,742.00
LT5	975,492.00
LT6	3,888,549.00
LT7	538,112.00
MISC	756,354.00
Total	31,419,459.73

HEAD WISE ABSTRACT COLLECTED

	CASH	CHEQUE	DD	ONLINE	RTGS	UPI	Total
48.1017 - IS	169,305.00	0.00	3,420.00	0.00	0.00	0.00	172,725.00
48.1037 - A	345,606.00	0.00	16,650.00	10,150.00	493,380.00	0.00	865,786.00
55.101 - SL	4,550.00	0.00	0.00	0.00	0.00	0.00	4,550.00
55.1047 - IP	140,000.00	0.00	0.00	0.00	0.00	0.00	140,000.00
55.1067 - D	201,250.00	0.00	34,500.00	0.00	0.00	0.00	235,750.00
55.1067 - S	21,450.00	0.00	0.00	0.00	0.00	0.00	21,450.00
61.9047 - S	17,400.00	0.00	900.00	0.00	0.00	0.00	18,300.00
61.9067 - A	5,400.00	0.00	0.00	0.00	0.00	0.00	5,400.00
61.9067 - L	100.00	0.00	0.00	0.00	0.00	0.00	100.00

	CASH	CHEQUE	DD	ONLINE	RTGS	UPI	Total
61.9067 - L	600.00	0.00	0.00	0.00	0.00	0.00	600.00
61.9067 - L	500.00	0.00	0.00	0.00	0.00	0.00	500.00
61.9067 - M	500.00	0.00	0.00	0.00	0.00	0.00	500.00
61.9197 - A	7,210.00	0.00	0.00	0.00	0.00	0.00	7,210.00
61.9227 - N	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
62.9077 - 1	48,688.00	0.00	0.00	0.00	0.00	0.00	48,688.00
ACC	143,160.00	0.00	0.00	0.00	0.00	0.00	143,160.00
CGST	28,051.00	0.00	3,189.00	0.00	0.00	0.00	31,240.00
Revenue	11,075,111.62	3,229,574.00	653,242.00	7,742,327.00	6,557,021.11	429,835.00	29,687,110.73
SGST	28,051.00	0.00	3,189.00	0.00	0.00	0.00	31,240.00
SUSPENSE	2,650.00	0.00	0.00	0.00	0.00	0.00	2,650.00
Total	12,242,082.62	3,229,574.00	715,090.00	7,752,477.00	7,050,401.11	429,835.00	31,419,459.73

SOURCE WISE ABSTRACT COLLECTED

Source Type	Total Reciepts	Total Amount
ATP	8429	5,404,268.00
ATP MOBILE	5883	4,549,773.00
BILLDESK	7861	7,275,101.00
CASH COUNTER	3082	11,794,787.00
MANUAL CASH RECE	1065	1,336,147.73
QR PAYMENT	537	429,835.00
SPOT COLLECTION	167	152,172.00
TECHPRO	39	477,376.00
Grand Total	27063	31,419,459.73

CHEQUE BOUNCE

SL No	Account ID	RR No	Receipt No	Receipt Date	Amount	Cheque Number	Cheque Date	Interest	Processing fee	Bounce charges	Cheque Bounce Date
1	C415022669	IP684	1452101021603	17-APR-2023	590000.000	000647	17-APR-2023	0.000	0.000	11800.000	11-MAY-2023
2	C415047434	SPS37122	1452101021474	15-APR-2023	4138.000	439154	11-APR-2023	0.000	0.000	21080.000	02-MAY-2023
3	C415045847	SPS36227	1452101021475	15-APR-2023	2440.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
4	C415000490	AST1	1452101021476	15-APR-2023	16879.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
5	C415000491	AST2	1452101021477	15-APR-2023	31869.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
6	C415034010	AST3	1452101021478	15-APR-2023	40033.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
7	C415034052	AST4	1452101021479	15-APR-2023	15243.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
8	C415033871	AST5	1452101021480	15-APR-2023	16396.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
9	C415033872	AST6	1452101021481	15-APR-2023	29001.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
10	C415042167	SPS1	1452101021482	15-APR-2023	32476.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
11	C415040003	SPS10	1452101021483	15-APR-2023	25978.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
12	C415000488	SPS11	1452101021484	15-APR-2023	38273.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
13	C415023813	SPS11A	1452101021485	15-APR-2023	14058.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
14	C415042031	SPS11B	1452101021486	15-APR-2023	6453.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
15	C415027693	SPS11C	1452101021487	15-APR-2023	11128.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
16	C415027915	SPS12	1452101021488	15-APR-2023	12905.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
17	C415024515	SPS12A	1452101021489	15-APR-2023	38179.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023

18	C415024516	SPS12B	1452101021490	15-APR-2023	23843.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
19	C415041888	SPS12C	1452101021491	15-APR-2023	23803.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
20	C415024517	SPS12D	1452101021492	15-APR-2023	13466.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
21	C415024518	SPS12E	1452101021493	15-APR-2023	30808.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
22	C415041306	SPS13	1452101021494	15-APR-2023	32780.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
23	C415025256	SPS14	1452101021495	15-APR-2023	11236.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
24	C415041382	SPS15	1452101021496	15-APR-2023	40782.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
25	C415024519	SPS15A	1452101021497	15-APR-2023	30286.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
26	C415034009	SPS15B	1452101021498	15-APR-2023	5268.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
27	C415039621	SPS16	1452101021499	15-APR-2023	35232.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
28	C415000489	SPS17	1452101021500	15-APR-2023	24092.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
29	C415033873	SPS17A	1452101021501	15-APR-2023	21887.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
30	C415037991	SPS18	1452101021502	15-APR-2023	10255.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
31	C415030168	SPS18A	1452101021503	15-APR-2023	27738.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
32	C415023730	SPS1A	1452101021504	15-APR-2023	25907.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
33	C415000485	SPS2	1452101021505	15-APR-2023	45573.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
34	C415021535	SPS3	1452101021506	15-APR-2023	74579.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
35	C415003552	SPS31145	1452101021507	15-APR-2023	32118.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
36	C415027358	SPS31747	1452101021508	15-APR-2023	32306.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023

37	C415026916	SPS31748	1452101021509	15-APR-2023	22310.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
38	C415036548	SPS31749	1452101021510	15-APR-2023	21976.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
39	C415027544	SPS31750	1452101021511	15-APR-2023	21976.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
40	C415027546	SPS31751	1452101021512	15-APR-2023	19700.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
41	C415030022	SPS31752	1452101021513	15-APR-2023	7507.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
42	C415027331	SPS3A	1452101021514	15-APR-2023	20461.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
43	C415019977	SPS4	1452101021515	15-APR-2023	14370.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
44	C415023811	SPS4B	1452101021516	15-APR-2023	11128.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
45	C415027694	SPS4C	1452101021517	15-APR-2023	11237.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
46	C415019978	SPS5	1452101021518	15-APR-2023	25927.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
47	C415032104	IP1200	4510100358289	21-APR-2023	14827.000	000131	21-APR-2023	0.000	177.000	500.000	18-MAY-2023
48	C415049220	DVIP1841	1452101023347	06-MAY-2023	73000.000	000038	04-MAY-2023	0.000	177.000	2190.000	18-MAY-2023
49	C415015087	DVL203	1452101023426	08-MAY-2023	2175.000	000085	08-MAY-2023	0.000	177.000	109.000	18-MAY-2023
50	C415033315	IP1235	1452101023010	29-APR-2023	80000.000	787136	29-APR-2023	0.000	177.000	2400.000	18-MAY-2023
51	C415046384	57	4510100360413	04-MAY-2023	9080.000	011848	03-MAY-2023	0.000	177.000	531.000	18-MAY-2023
52	C415037671	MS36230	4510100360412	04-MAY-2023	990.000	011848	03-MAY-2023	0.000	0.000	0.000	18-MAY-2023
53	C415037670	MS36229	4510100360411	04-MAY-2023	658.000	011848	03-MAY-2023	0.000	0.000	0.000	18-MAY-2023
54	C415034243	34322	4510100360410	04-MAY-2023	1742.000	011848	03-MAY-2023	0.000	0.000	0.000	18-MAY-2023
55	C415004080	AEH1372	4510100360409	04-MAY-2023	5232.000	011848	03-MAY-2023	0.000	0.000	0.000	18-MAY-2023

Source Type: ATP

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
1	C415047180	YCL36109	1452137	PADMAVATHI	W/O MALLAPPA,YESALUR	LT3	2442100175144	01-MAY-2023	390.00	CASH	Revenue
2	C415031344	BGL31	1452132	G M SANNACHAR	S/O MANJACHAR BELAGODU	LT2	4510100359777	01-MAY-2023	400.00	CASH	Revenue
3	C415007132	BGL466	1452132	J M SANNACHAR	S/O MANJACHAR BELAGODU	LT2	4510100359778	01-MAY-2023	250.00	CASH	Revenue
4	C415044499	2496	1452125	R BASVRAJU	S/O RUDREGOWDA LAKSHMI PURAM EXT	LT2	4510100359779	01-MAY-2023	240.00	CASH	Revenue
5	C415008651	BDL366	1452133	KRISHAN	S/O NEMA PUJARI SUNDEKERE	LT2	4510100359780	01-MAY-2023	280.00	CASH	Revenue
6	C415012663	ALVL5	1452144	R. PUTTA SWAMY GOWDA	S/O RAME GOWDA ALUVALLI	LT2	4510100359781	01-MAY-2023	170.00	CASH	Revenue
7	C415042589	37234	1452126	SOMASHEKAR S	SHIVARUDRAPPA HALASHANTHAVERY	LT2	4510100359782	01-MAY-2023	190.00	CASH	Revenue
8	C415039824	36899	1452123	NANJAMMA	W/O SHIVEGOWDA HALASHANTHAVERY	LT2	4510100359783	01-MAY-2023	422.00	CASH	Revenue
9	C415038112	3873	1452127	MOHAMED ISMAIL	S/O MOHAMED GOUSE CHAMPAKA	LT2	4510100359784	01-MAY-2023	750.00	CASH	Revenue
10	C415046016	36083	1452126	ANVARPASHA	S/O AMJAD S M ROAD S K P	LT3	4510100359785	01-MAY-2023	2,549.00	CASH	Revenue
11	C415014515	P8	1452124	ABDUL RASHEED	ALLAR MILL AZAD ROAD SKP	LT5	4510100359786	01-MAY-2023	2,400.00	CASH	Revenue
12	C415017671	BDL183	1452133	CHINNANI	S/O MALLEGOWDA BIRADHALLY	LT2	4510100359787	01-MAY-2023	118.00	CASH	Revenue
13	C415000036	3769	1452123	SMT. BASAVAMMA	S/O BASAVARAJU KUSHAL NAGAR SKP	LT2	4510100359788	01-MAY-2023	202.00	CASH	Revenue
14	C415020698	1803	1452125	S R SHIVAPPA GOWDA	S/O RAME GOWDA CHAMPAKA NAGAR	LT2	4510100359789	01-MAY-2023	160.00	CASH	Revenue
15	C415027250	AEH1278	1452129	SUNDRESH	S/O PUTTAYYA BHAGE	LT2	4510100359790	01-MAY-2023	530.00	CASH	Revenue
16	C415014360	ALVL4	1452144	A.R NINGE GOWDA	S/O RANGE GOWDA ALUVALLI	LT2	4510100359791	01-MAY-2023	230.00	CASH	Revenue
17	C415015050	HBSL152	1452125	DEVARAJU	S/O NANAJAPPA HEBBSALE	LT2	4510100359792	01-MAY-2023	100.00	CASH	Revenue
18	C415021627	HR104	1452126	MANI KANNA	S/O PERUMAL G0WDA HALE	LT2	4510100359793	01-MAY-2023	500.00	CASH	Revenue
19	C415011559	ALVL15	1452144	SUBBARAYA GOWDA	S/O LATE SOME GOWDA	LT2	4510100359794	01-MAY-2023	250.00	CASH	Revenue
20	C415027542	RGYSKP724	1452133	THUNGABADRA	C/O GANGAMMA BIRADAHALLI	LT1	4510100359795	01-MAY-2023	400.00	CASH	Revenue
21	C415037660	38876	1452125	MOHAN S R	S/O RANGASHETTY HOUSING BORD S K	LT2	4510100359796	01-MAY-2023	320.00	CASH	Revenue

22	C415061155	KDVL42771	1452144	HOOVAMMA VENKATESH	KADAGARAVALLI MARANAHALLI	LT2	4510100359797	01-MAY-2023	170.00	CASH	Revenue
23	C415034552	CDL34772	1452125	MALLIGE	W/O RAJU COUDALLY	LT2	4510100359798	01-MAY-2023	600.00	CASH	Revenue
24	C415032251	33994	1452125	MUNIR AHAMAD	KARIM SAB KUSALA NAGAR SKP	LT2	4510100359799	01-MAY-2023	425.00	CASH	Revenue
25	C415019302	5398	1452127	A.BASKAR	S/O ANTHAPPA CHAMPAK NAGAR	LT2	4510100359800	01-MAY-2023	581.00	CASH	Revenue
26	C415067310	SKP45205	1452124	SUNDARA PAI	GURUDEVA PETROL BUNK BALEGADDE 0	LT5	4510100359801	01-MAY-2023	2,619.00	CASH	Revenue
27	C415046258	UL22	1452129	SHIVAPPAGOWDA U A	ANNEGOWDA UDAYAVARA	LT2	4510100359802	01-MAY-2023	819.00	CASH	Revenue
28	C415041633	NDL37154	1452139	GULABY	W/O BAPPAYYA NADAHALLY	LT2	4510100359803	01-MAY-2023	200.00	CASH	Revenue
29	C415042686	2122	1452125	P KRISHNA RAO	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100359804	01-MAY-2023	10.00	CASH	48.1037 - ASD
30	C415042686	2122	1452125	P KRISHNA RAO	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100359805	01-MAY-2023	150.00	CASH	Revenue
31	C415001666	767	1452126	S. PUTTIAIAH	SAKELESHPURA HALE SHANTHVERI	LT2	4510100359806	01-MAY-2023	430.00	CASH	Revenue
32	C415000693	3637	1452126	SAYED HUSEN	S/O SAYED JALARA KUSHAL NAGAR	LT2	4510100359807	01-MAY-2023	410.00	CASH	Revenue
33	C415036206	4899	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100359808	01-MAY-2023	852.00	CASH	Revenue
34	C415006511	BGL154	1452132	KRISHANSHETTY	S/O MANJSHETTY MUGALI-KATTEPURA	LT2	4510100359809	01-MAY-2023	190.00	CASH	Revenue
35	C415004251	MTL634	1452132	RAJAMMA	W/O BASAVE GOWDA GULAGALALE	LT2	4510100359810	01-MAY-2023	580.00	CASH	Revenue
36	C415066211	UL44334	1452129	KAMALA	W/O CHAPARA UDAYAVARA	LT2	4510100359811	01-MAY-2023	120.00	CASH	Revenue
37	C452100520	ACL46871	1452123	MOHAMADH.B.M	KUDUGARAHALLI	LT2	4510100359812	01-MAY-2023	1,256.00	CASH	Revenue
38	C415041676	38620	1452124	MOHAMOD B M	S/O MUSAB B M B M ROAD S K PURA	LT3	4510100359813	01-MAY-2023	1,464.00	CASH	Revenue
39	C415052019	SKIP1924	1452127	SURESH S V	SULLAKKI	LT4	4510100359814	01-MAY-2023	581.00	CASH	Revenue
40	C415047534	SKL36178	1452127	S V SURESH	S/O LATE VIRUPAKSHA	LT2	4510100359815	01-MAY-2023	419.00	CASH	Revenue
41	C415031306	RGYSKP5292	1452139	CHENNAIAH	SAKELESHPURA KRISHNAPURA	LT1	4510100359816	01-MAY-2023	150.00	CASH	48.1037 - ASD
42	C415031306	RGYSKP5292	1452139	CHENNAIAH	SAKELESHPURA KRISHNAPURA	LT1	4510100359817	01-MAY-2023	570.00	CASH	Revenue
43	C415012984	HGL280	1452128	M HUSENA	S/O MOHAMED IBRAHIM MARANA	LT3	4510100359818	01-MAY-2023	1,520.00	CASH	Revenue
44	C415011836	HGL402	1452128	HENRIDISOJA	S/O GYABRIYALDISOJA	LT3	4510100359819	01-MAY-2023	1,600.00	CASH	Revenue
45	C415030377	HGL32432	1452128	ASHOKA	DEVENDRAPPA MARANAHALLI	LT3	4510100359820	01-MAY-2023	250.00	CASH	Revenue

46	C415067274	HGL45078	1452128	KIRAN KUMAR M P	S/O PUTTASWAMY GOWDA	LT2	4510100359821	01-MAY-2023	1,031.00	CASH	Revenue
47	C415067273	HGL45079	1452128	KIRAN KUMAR M P	S/O PUTTA SWAMY M K MARANAHALLI	LT3	4510100359822	01-MAY-2023	5,958.00	CASH	Revenue
48	C415054475	SKAEH411011	1452124	MALLESH U P	S/O PUTTE GOWDA U P	LT2	4510100359823	01-MAY-2023	2,125.00	CASH	Revenue
49	C415004670	MTL639	1452129	SHEKAR	S/O ERAYYA KABBINA GADDE	LT2	4510100359824	01-MAY-2023	160.00	CASH	Revenue
50	C415037140	476	1452123	HASAN BARY	S/O HAJI AHAMMED BARY MAHESHWARI	LT2	4510100359825	01-MAY-2023	360.00	CASH	Revenue
51	C415004254	4250	1452124	SARDAR	S/O MAHAMMED GHAWS	LT2	4510100359826	01-MAY-2023	200.00	CASH	Revenue
52	C415000994	2993	1452126	FIROZ JAN	C/O KASIM JAN KUSHAL NAGAR	LT2	4510100359827	01-MAY-2023	515.00	CASH	Revenue
53	C415006264	ACL103	1452123	A.ABDUL KHADAR	S/O AHAMMED ACHANGI SKP	LT2	4510100359828	01-MAY-2023	810.00	CASH	Revenue
54	C415028528	RGYSKP338	1452133	GANGU	W/O ANAND MAGADI HALASULIGE	LT1	4510100359829	01-MAY-2023	480.00	CASH	Revenue
55	C415002896	AEH1130	1452126	H.N.MANJUNATH	S/O NANJAPPA HALE SANTHVERI	LT2	4510100359830	01-MAY-2023	1,830.00	CASH	Revenue
56	C415027280	2782	1452123	M K SRINIVASA	S/O KENCHE GOWDA KUSHAL NAGAR SKP	LT2	4510100359831	01-MAY-2023	114.00	CASH	Revenue
57	C415000033	2461	1452123	RAJEGOWDA S D	S B DEVEGOWDA KUSHALNAGAR SKP	LT2	4510100359832	01-MAY-2023	335.00	CASH	Revenue
58	C415000043	3251	1452123	H R NAGARAJU	S/O H S RAMAIAHA KUSHAL NAGAR SKP	LT2	4510100359833	01-MAY-2023	1,300.00	CASH	Revenue
59	C415046871	HNL39015	1452128	USHA H M	W/O RAGU H P HENNALY GRAMA	LT2	4510100359834	01-MAY-2023	110.00	CASH	48.1037 - ASD
60	C415046871	HNL39015	1452128	USHA H M	W/O RAGU H P HENNALY GRAMA	LT2	4510100359835	01-MAY-2023	1,350.00	CASH	Revenue
61	C415027948	RGYSKP795	1452129	GOWRAMMA	W/O SHIDDAIAH UDAYAVARA	LT1	4510100359836	01-MAY-2023	100.00	CASH	Revenue
62	C415037956	UL36439	1452129	JYOTHI	W/O DARMAPPA SUNDEKERE	LT2	4510100359837	01-MAY-2023	450.00	CASH	Revenue
63	C415028567	UL302	1452129	BYRAIAH	S/O KUNCHAN SIDDAIAH UDAYAVAR	LT2	4510100359838	01-MAY-2023	100.00	CASH	Revenue
64	C415034584	UL34146	1452129	KALYANI	W/O SEENA UDAYAVARA	LT2	4510100359839	01-MAY-2023	570.00	CASH	Revenue
65	C415020344	UL316	1452129	APPU	S/O BABU UDAYAWAR	LT2	4510100359840	01-MAY-2023	500.00	CASH	Revenue
66	C415033771	UL35106	1452129	YAMUNA	W/O SANJEEV UDEVARA	LT2	4510100359841	01-MAY-2023	200.00	CASH	Revenue
67	C145210761	BUL48041	1452129	REETHA B B	HOSANAGARA	LT2	4510100359842	01-MAY-2023	320.00	CASH	Revenue
68	C415042728	UL177	1452129	APPU	S/O POKRA UDEVARA	LT2	4510100359843	01-MAY-2023	200.00	CASH	Revenue
69	C415043312	UL135	1452129	SUNDARA	S/O LATE KEMPA UDEVARA	LT2	4510100359844	01-MAY-2023	550.00	CASH	Revenue

70	C415035588	UL138	1452129	SHANKAR	S/O KURU MALLA UDEVARA	LT2	4510100359845	01-MAY-2023	400.00	CASH	Revenue
71	C415028716	UL178	1452129	LINGAMMA	W/O BALA KRISHNA UDEVARA	LT2	4510100359846	01-MAY-2023	260.00	CASH	Revenue
72	C145210763	BUL48043	1452129	ANITHA	UDEYAVARA	LT2	4510100359847	01-MAY-2023	650.00	CASH	Revenue
73	C415035230	UL35104	1452129	YASHODHA	W/O RAJU UADAYAVARA	LT2	4510100359848	01-MAY-2023	940.00	CASH	Revenue
74	C415047148	UL37838	1452129	PREMA	W/O KUMAR UDAYAVARA & POST	LT2	4510100359849	01-MAY-2023	10.00	CASH	48.1037 - ASD
75	C415047148	UL37838	1452129	PREMA	W/O KUMAR UDAYAVARA & POST	LT2	4510100359850	01-MAY-2023	387.00	CASH	Revenue
76	C145210762	BUL48042	1452129	LATHA	UDEYAVARA	LT2	4510100359851	01-MAY-2023	100.00	CASH	Revenue
77	C415054596	UL40989	1452129	GOPI	W/O SHANKARA UDATAVARA	LT2	4510100359852	01-MAY-2023	300.00	CASH	Revenue
78	C415053390	UL40853	1452129	YASHODA	W/O RAGHU UDAYAVARA	LT2	4510100359853	01-MAY-2023	500.00	CASH	Revenue
79	C415069432	UL46117	1452129	RADHA	W/O VIJAYA UDAYAVARA	LT2	4510100359854	01-MAY-2023	530.00	CASH	Revenue
80	C415053967	UL40930	1452129	LATHA	W/O PUSHPA UDAYAVARA	LT2	4510100359855	01-MAY-2023	700.00	CASH	Revenue
81	C415047460	UL36277	1452129	KUSUMA	W/O POOVAPPA BILIGEI UDAYAVARA	LT2	4510100359856	01-MAY-2023	240.00	CASH	Revenue
82	C415049096	UL39842	1452129	SAVITHRI	W/O MANJAYYA UDAYAVARA	LT2	4510100359857	01-MAY-2023	320.00	CASH	Revenue
83	C145210758	BUL48037	1452129	GAYITHRI	HOSANAGARA	LT2	4510100359858	01-MAY-2023	290.00	CASH	Revenue
84	C415012174	UL194	1452129	BYRAIAHA	S/O MANIGAIAHA UDEVARA	LT2	4510100359859	01-MAY-2023	320.00	CASH	Revenue
85	C415028724	UL352	1452129	SHRIMATHI BAGIRATHI	W/O SUNDHAR PUJARI UDAYAWAR	LT2	4510100359860	01-MAY-2023	350.00	CASH	Revenue
86	C415011857	UL175	1452129	K SHIVE GOWDA	S/O KRISHNAPPA UDEVARA	LT2	4510100359861	01-MAY-2023	500.00	CASH	Revenue
87	C415035899	UL321	1452129	SHANKARAIAH	S/O RANGAIAH UDAYAWAR	LT2	4510100359862	01-MAY-2023	550.00	CASH	Revenue
88	C415025251	RGYSKP1928	1452129	CHANDRAYYA	S/O RANGAYYA UDAYAVARA	LT1	4510100359863	01-MAY-2023	110.00	CASH	Revenue
89	C415002650	5724	1452125	SUSHEEL KUMAR S T	S/O THEJRAJ BRAHMINS STREET	LT3	4510100359864	01-MAY-2023	221.00	CASH	Revenue
90	C415018411	BGL925	1452132	VIJAY	S/O KARIYAPPA KAKANAMANE	LT2	4510100359865	01-MAY-2023	171.00	CASH	Revenue
91	C415018417	BGL926	1452132	LINGU	W/O SANJEEVA KAKANAMANE	LT2	4510100359866	01-MAY-2023	179.00	CASH	Revenue
92	C415034569	HL33713	1452133	DIANA TALISA	W/O LEO TALISA MAGADI HALASULIGE	LT2	4510100359867	01-MAY-2023	1,000.00	CASH	Revenue
93	C415032488	HLP34173	1452133	DAYANA TELLIS	W/O LEO TELLIS HALASULIGE SKP	LT5	4510100359868	01-MAY-2023	1,500.00	CASH	Revenue

94	C415029320	32226	1452125	SANNAKALAIHA	SANNAERAIHA SARSWATHIPURAM	LT2	4510100359869	01-MAY-2023	348.00	CASH	Revenue
95	C415006436	BGL216	1452130	N.PRAKSHA	S/O MANJAPPA KUDNAHALLY-GOLG	LT2	4510100359870	01-MAY-2023	297.00	CASH	Revenue
96	C415035203	35521	1452123	DHARMA RAJ S	SHOP SHANTHAPPA S P ROAD	LT3	4510100359871	01-MAY-2023	412.00	CASH	Revenue
97	C415050876	40214	1452127	MAHESH K N	S/O NANJAPPA CHAMPAKNAGARA S	LT2	4510100359872	01-MAY-2023	534.00	CASH	Revenue
98	C415050875	40213	1452127	MAHESH K N	S/O NANJAPPA CHAMPAKNAGARA S	LT2	4510100359873	01-MAY-2023	467.00	CASH	Revenue
99	C415004207	AEH850	1452123	APPA SWAMY GOWDA	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100359874	01-MAY-2023	40.00	CASH	48.1037 - ASD
100	C415004207	AEH850	1452123	APPA SWAMY GOWDA	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100359875	01-MAY-2023	1,460.00	CASH	Revenue
101	C415024523	31046	1452126	SMT.VACHAMMA	AYYA SWAMY SUBHAS FILED SKP	LT3	4510100359876	01-MAY-2023	1,500.00	CASH	Revenue
102	C145210154	47267	1452123	SATHISH G R	MALLIKARJUNA NAGARA	LT2	4510100359877	01-MAY-2023	470.00	CASH	Revenue
103	C415027033	LKL52	1452132	JAGANNATH	S/O RAMA NAYAKA LAKKUNDA FATHIMA	LT2	4510100359878	01-MAY-2023	360.00	CASH	Revenue
104	C415065189	DDUML43972	1452126	SUSHEELA	W/O LINGARAJU M H MALALI SKP	LT2	4510100359879	01-MAY-2023	340.00	CASH	Revenue
105	C415058067	YBCL41841	1452141	KRISHNE GOWDA B A	S/O APPASWAMY GOWDA,BACHIHALLI	LT2	4110101244660	02-MAY-2023	193.00	CASH	Revenue
106	C452101193	48973	1452125	SUNITHA	HOUSING BOARD	LT2	4510100359880	02-MAY-2023	729.00	CASH	Revenue
107	C415016740	517	1452123	S P BASAVARAJ	S/O PUTTE GOWDA KUSHAL NAGAR SKP	LT2	4510100359881	02-MAY-2023	140.00	CASH	Revenue
108	C415000849	4561	1452124	SARDAR AHAMED	C/O SAYED ISAK KUSHAL NAGAR	LT2	4510100359882	02-MAY-2023	460.00	CASH	Revenue
109	C415026029	BKL123	1452133	ANAVARA	ABDUL RAHIM DODDANAGARA	LT2	4510100359883	02-MAY-2023	100.00	CASH	Revenue
110	C415002794	1548	1452125	RAJU SHETTY	SAKELESHPURA KUSHALNAGAR SKP	LT2	4510100359884	02-MAY-2023	260.00	CASH	Revenue
111	C415004361	2395	1452123	HASEN	S/O YOSAFA SAB PREMA NAGAR SKP	LT2	4510100359885	02-MAY-2023	310.00	CASH	Revenue
112	C415004579	ACL191	1452126	SUBRAMANYA	S/O MALLE GOWDA ACHANGI SKP	LT2	4510100359886	02-MAY-2023	773.00	CASH	Revenue
113	C415056733	HGL41659	1452128	GEETHA	W/O UMESH HEGADDE	LT2	4510100359887	02-MAY-2023	367.00	CASH	Revenue
114	C415003056	405	1452126	H A SATHYANARAYA	SAKELESHPURA B M ROAD SKP	LT3	4510100359888	02-MAY-2023	540.00	CASH	Revenue
115	C415054594	UL40991	1452129	SHALINI M S	W/O VISHWANATH H A UDAYAVARA	LT2	4510100359889	02-MAY-2023	250.00	CASH	Revenue
116	C415051593	40309	1452126	MALLIKARJUNA	S/O CHANNAYYA AZAD ROAD SKP	LT2	4510100359890	02-MAY-2023	580.00	CASH	Revenue

117	C415052800	RL40443	1452126	ROOPA	W/O ESHWARA RAMENAHALLI	LT2	4510100359891	02-MAY-2023	200.00	CASH	Revenue
118	C415055459	ALVL41286	1452144	RAJU A R	S/O RAME GOWDA ALUVALLI	LT2	4510100359892	02-MAY-2023	315.00	CASH	Revenue
119	C415009258	RL8	1452126	NAGESH R B	R M BASAPPA RAMENA HALLY	LT2	4510100359893	02-MAY-2023	1,000.00	CASH	Revenue
120	C415021417	BGIP16A	1452132	SANTHOSH SALDANA	S/O SALDANA J L LAKKUNDA	LT4	4510100359894	02-MAY-2023	218.00	CASH	Revenue
121	C415027034	LKL25	1452132	L SANTHOSH	S/O O S SULDANA LAKKUNDA FATHIMA	LT2	4510100359895	02-MAY-2023	403.00	CASH	Revenue
122	C415044512	MTL39125	1452129	PUSHPA MERY	W/O SHANTHAPPA MATASAGARA	LT2	4510100359896	02-MAY-2023	330.00	CASH	Revenue
123	C415014184	HAL50	1452143	H.S.PUTAMA	SAKELESHPURA HADLAHALLY	LT2	4510100359897	02-MAY-2023	880.00	CASH	Revenue
124	C415024352	UL104	1452129	U.N VENKAT RAMU	S/O U.A NANJAPPA UDEVARA	LT2	4510100359898	02-MAY-2023	10.00	CASH	48.1037 - ASD
125	C415024352	UL104	1452129	U.N VENKAT RAMU	S/O U.A NANJAPPA UDEVARA	LT2	4510100359899	02-MAY-2023	310.00	CASH	Revenue
126	C415011878	SKAEH27	1452125	THILAK H R	RAMCHANDR H A LAKSHMI PURAM	LT2	4510100359900	02-MAY-2023	610.00	CASH	Revenue
127	C415020350	UL30100	1452129	SHRIMATHI PARVATHAMM	W/O THIMEGOWDA HOSA KOPALU	LT2	4510100359901	02-MAY-2023	188.00	CASH	Revenue
128	C415016178	5412	1452125	BYRE GOWDA	S/O JAVARE GOWDA KUSHALNAGARA	LT2	4510100359902	02-MAY-2023	453.00	CASH	Revenue
129	C145210703	AML48047	1452127	NETRAVATHI	ANEMAHAL SAKLESHPURA	LT3	4510100359903	02-MAY-2023	874.00	CASH	Revenue
130	C145210634	AML48048	1452127	NETHRAVATHI	ANEMAHAL SAKLESHPURA	LT2	4510100359904	02-MAY-2023	182.00	CASH	Revenue
131	C415055988	AML41526	1452127	NETHRAVATHI	W/O SHIVARAJU A R ANEMAHAL	LT3	4510100359905	02-MAY-2023	339.00	CASH	Revenue
132	C415004035	AML112	1452127	RAMESHA	S/O SOME GOWDA ANEMAHAL	LT2	4510100359906	02-MAY-2023	355.00	CASH	Revenue
133	C415039415	36640	1452126	RAMACHANDRA	S/O RANGASHETTY KUSHALANAGARA S	LT2	4510100359907	02-MAY-2023	110.00	CASH	48.1037 - ASD
134	C415039415	36640	1452126	RAMACHANDRA	S/O RANGASHETTY KUSHALANAGARA S	LT2	4510100359908	02-MAY-2023	640.00	CASH	Revenue
135	C415009437	HR118	1452130	H.T.CHANDR SHETTY	S/O THIMA SHETTY HALE BELURU	LT2	4510100359909	02-MAY-2023	250.00	CASH	Revenue
136	C415061184	42667	1452127	DEEKSHITH H M	S/O MALEGE GOWDA H G JANATHA	LT2	4510100359910	02-MAY-2023	260.00	CASH	48.1037 - ASD
137	C415061184	42667	1452127	DEEKSHITH H M	S/O MALEGE GOWDA H G JANATHA	LT2	4510100359911	02-MAY-2023	510.00	CASH	Revenue
138	C415031634	BGL32863	1452132	MOGAPPA	DODDARAMAIAH MUGALI (V)	LT2	4510100359912	02-MAY-2023	400.00	CASH	Revenue
139	C415039686	37172	1452126	MOHAMED NIZAR	S/O P M ABBUBAKAR TEMPLE STREET SKP	LT3	4510100359913	02-MAY-2023	1,626.00	CASH	Revenue

140	C415049896	40052	1452126	MOHAMOD NIZAR	S/O ABBUBEKAR P M SUBASH FIELD S K	LT2	4510100359914	02-MAY-2023	1,423.00	CASH	Revenue
141	C415035916	ML98	1452126	M.G.RAGVENDRA	S/O GANGDHAR MALALI	LT2	4510100359915	02-MAY-2023	305.00	CASH	Revenue
142	C415060626	CKNL42520	1452131	SHIVA KUMAR	S/O KEMPA NANJE GOWDA BANAVASE	LT2	4510100359916	02-MAY-2023	1,460.00	CASH	Revenue
143	C415034478	33213	1452123	ANJALINA PERERA	W/O IGNESHIAS PERERA	LT2	4510100359917	02-MAY-2023	530.00	CASH	Revenue
144	C415066847	44910	1452126	SOMASHEKARA	S/O MALLIKARJUN CHAMPAKANAGARA	LT2	4510100359918	02-MAY-2023	1,747.00	CASH	Revenue
145	C415066848	44911	1452126	SOMASHEKARA	S/O MALLIKARJUN CHAMPAKANAGARA	LT2	4510100359919	02-MAY-2023	556.00	CASH	Revenue
146	C415025088	AEH642	1452125	ROOPA P R	W/O BASAVARAJ G ASHOKA ROAD SKP	LT2	4510100359920	02-MAY-2023	180.00	CASH	48.1037 - ASD
147	C415025088	AEH642	1452125	ROOPA P R	W/O BASAVARAJ G ASHOKA ROAD SKP	LT2	4510100359921	02-MAY-2023	480.00	CASH	Revenue
148	C415043839	HBSL156	1452125	H.S.PUTTAMMA	SAKELESHPURA HEBBASALE	LT2	4510100359922	02-MAY-2023	795.00	CASH	Revenue
149	C415013797	KMNL135	1452139	LALITHA	W/O RANGANATH B.B KYAMANAHALLY	LT2	4510100359923	02-MAY-2023	382.00	CASH	Revenue
150	C415001188	829	1452123	C.M.NANJAPPA	SAKELESHPURA BASAVESWARA	LT2	4510100359924	02-MAY-2023	260.00	CASH	Revenue
151	C415010094	BDL162	1452133	B.K.HARISH	S/O KARIGOWDA BIRADHALLY	LT2	4510100359925	02-MAY-2023	170.00	CASH	Revenue
152	C415004809	4171	1452124	ABDUL AZIZ	MOHAMED FARQUDDIN	LT3	4510100359926	02-MAY-2023	1,774.00	CASH	Revenue
153	C415035463	35286	1452124	MOHAMMAD RAFIQ	MAHESHWARI NAGAR	LT2	4510100359927	02-MAY-2023	1,879.00	CASH	Revenue
154	C415004808	3667	1452124	ABDUL AZIZ	S/O MOHAMED FARQUDDIND	LT3	4510100359928	02-MAY-2023	172.00	CASH	Revenue
155	C415004199	AEH339	1452126	MANJULA H H	W/O PRAKASH P ASHOKA ROAD SKP	LT2	4510100359929	02-MAY-2023	1,696.00	CASH	Revenue
156	C415008796	HL30106	1452133	M.E.JAYARAJ	S/O IRAPPA HALU SULIGE	LT2	4510100359930	02-MAY-2023	344.00	CASH	Revenue
157	C415046587	HL38914	1452133	KAMALAMMA	W/O JAYARAJU MAGADI	LT2	4510100359931	02-MAY-2023	177.00	CASH	Revenue
158	C145210836	MSL47331	1452132	RAJANI	MASUVALLI	LT2	4510100359932	02-MAY-2023	91.00	CASH	Revenue
159	C415036275	MSL33743	1452132	RAJANI	W/O YOGESH MASAVALLI	LT2	4510100359933	02-MAY-2023	299.00	CASH	Revenue
160	C415009846	ML108	1452126	KALVATHI	W/O VEERUPAKSH MALALI	LT2	4510100359934	02-MAY-2023	349.00	CASH	Revenue
161	C415010614	HL12	1452133	VIRAPPACHAR	SAKELESHPURA HALSULIGE	LT2	4510100359935	02-MAY-2023	320.00	CASH	Revenue
162	C415023239	1932	1452123	KIRI SHETTY	SAKELESHPURA MAHESHWARI	LT2	4510100359936	02-MAY-2023	300.00	CASH	Revenue

163	C415040154	GNL37556	1452139	LAKSHAMANA	S/O DURGAPPA GANADAHOLE	LT2	4510100359937	02-MAY-2023	2,509.00	CASH	Revenue
164	C415002791	HNAEH1	1452128	KAVERAMMA	W/O DURGAPPA H D HENLI	LT2	4510100359938	02-MAY-2023	341.00	CASH	Revenue
165	C415011074	AEH739	1452125	M.DISOJA	S/O VINSENT DISOJA VINOBA ROAD SKP	LT2	4510100359939	02-MAY-2023	555.00	CASH	Revenue
166	C415019307	4816	1452123	JAYAMMA	W/O JAYANNA LAKSHMI PURAM EXT	LT2	4510100359940	02-MAY-2023	416.00	CASH	Revenue
167	C415068569	BDL45857	1452133	RAMJEENA	W/O SALAM KELAGALALE	LT2	4510100359941	02-MAY-2023	350.00	CASH	Revenue
168	C415008418	BDL401	1452133	JENISPAYIS	S/O ANTHONIPAYIS SUNDEKERE	LT2	4510100359942	02-MAY-2023	819.00	CASH	Revenue
169	C415017577	5121	1452125	AHAMED HUSEN	S/O BABA JAN KUSHAL NAGAR SKP	LT2	4510100359943	02-MAY-2023	300.00	CASH	Revenue
170	C415034263	35479	1452123	NAGAMMA	W/O KRISHNA CHAMPAKA NAGAR	LT2	4510100359944	02-MAY-2023	101.00	CASH	Revenue
171	C415037384	4541	1452123	NAGAMMA	W/O KRISHNA CHAMPAKA NAGAR	LT2	4510100359945	02-MAY-2023	429.00	CASH	Revenue
172	C415012777	5927	1452125	SHIVRAM	S/O PURUSHOTHAMA VINOBA ROAD SKP	LT2	4510100359946	02-MAY-2023	203.00	CASH	Revenue
173	C415019999	AEH1137	1452125	PURUSUTHAMA	S/O SHIVRAMU BRAHMINS STREET	LT2	4510100359947	02-MAY-2023	1,762.00	CASH	Revenue
174	C415005630	4043	1452123	SECRATORY	CO OPERATIVE SOCIETY ASHOKA	LT3	4510100359948	02-MAY-2023	1,505.00	CASH	Revenue
175	C415008021	BDL251	1452133	PUTTARAJU	S/O BASVAIAH BIRADHALLY	LT2	4510100359949	02-MAY-2023	120.00	CASH	Revenue
176	C415061946	DDLKL43092	1452132	KENCHAMMA	W/O SIDDAIAHA LAKKUNDA	LT2	4510100359950	02-MAY-2023	130.00	CASH	Revenue
177	C415061946	DDLKL43092	1452132	KENCHAMMA	W/O SIDDAIAHA LAKKUNDA	LT2	4510100359951	02-MAY-2023	120.00	CASH	48.1037 - ASD
178	C415013365	BJAGNL11	1452138	RAGHU	S/O NANJAPPA SHETTY AGANI	LT1	4510100359952	02-MAY-2023	400.00	CASH	Revenue
179	C415016926	353	1452124	PUTTABDA B	C/O AHAMED MALLAMMANA	LT3	4510100359953	02-MAY-2023	625.00	CASH	Revenue
180	C415015915	AEH76	1452138	MANAGER	SUBRAMANYA ESTATE	LT2	4510100359954	02-MAY-2023	2,257.00	DD	Revenue
181	C415017409	AEH347	1452138	MANAGER	SUBRAMANYA ESTATE	LT2	4510100359955	02-MAY-2023	385.00	DD	Revenue
182	C415026636	HBL410	1452138	MANAGER	ACHHANAHALLI ESTATE ANUPARAYA	LT2	4510100359956	02-MAY-2023	85.00	DD	Revenue
183	C415011152	HBL599	1452138	MANAGER	BACHANAHALLI ESTATE	LT2	4510100359957	02-MAY-2023	85.00	DD	Revenue
184	C415027174	HBL600	1452138	MANAGER	BACHANAHALLI ESTATE	LT2	4510100359958	02-MAY-2023	217.00	DD	Revenue
185	C415011153	HBL601	1452138	MANAGER	BACHANAHALLI ESTATE	LT2	4510100359959	02-MAY-2023	85.00	DD	Revenue

186	C415011154	HBL602	1452138	MANAGER	BACHANAHALLI ESTATE	LT2	4510100359960	02-MAY-2023	261.00	DD	Revenue
187	C415011155	HBL603	1452140	MANAGER	BACHANAHALLI ESTATE	LT2	4510100359961	02-MAY-2023	120.00	DD	Revenue
188	C415005845	HBL604	1452140	MANAGER	BACHANAHALLI ESTATE	LT2	4510100359962	02-MAY-2023	270.00	DD	Revenue
189	C415041596	HBL605	1452140	MANAGER	BACHANAHALLI ESTATE	LT2	4510100359963	02-MAY-2023	398.00	DD	Revenue
190	C415025749	HBL606	1452140	MANAGER	BACHANAHALLI ESTATE	LT2	4510100359964	02-MAY-2023	158.00	DD	Revenue
191	C415025750	HBL607	1452140	MANAGER	BACHANAHALLI ESTATE	LT2	4510100359965	02-MAY-2023	1,056.00	DD	Revenue
192	C415024195	IP143	1452138	MANAGER	BACHANAHALLYESTATE HANBAL	LT4	4510100359966	02-MAY-2023	16,266.00	DD	Revenue
193	C415047007	SBL1	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359967	02-MAY-2023	295.00	DD	Revenue
194	C415015386	SBL5	1452138	MANAGER	SUBRAMANYA ESTATE	LT3	4510100359968	02-MAY-2023	115.00	DD	Revenue
195	C415017415	SBL6	1452138	MANAGER	SUBRAMANYA ESTATE	LT3	4510100359969	02-MAY-2023	344.00	DD	Revenue
196	C415024156	SBL7	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359970	02-MAY-2023	85.00	DD	Revenue
197	C415011867	SBL8	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359971	02-MAY-2023	85.00	DD	Revenue
198	C415014629	SBL10	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359972	02-MAY-2023	85.00	DD	Revenue
199	C415014857	SBL11	1452138	SUPERIDENT	ACHHANAHALLI ESTATE	LT2	4510100359973	02-MAY-2023	246.00	DD	Revenue
200	C415011868	SBL12	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359974	02-MAY-2023	202.00	DD	Revenue
201	C415011869	SBL13	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359975	02-MAY-2023	85.00	DD	Revenue
202	C415011947	SBL18	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359976	02-MAY-2023	241.00	DD	Revenue
203	C415014636	SBL19	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359977	02-MAY-2023	246.00	DD	Revenue
204	C415014637	SBL20	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359978	02-MAY-2023	168.00	DD	Revenue
205	C415011948	SBL22	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359979	02-MAY-2023	149.00	DD	Revenue
206	C415011949	SBL25	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359980	02-MAY-2023	178.00	DD	Revenue
207	C415011950	SBL26	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE	LT2	4510100359981	02-MAY-2023	266.00	DD	Revenue
208	C415011953	SBL27	1452138	SUPERIDENT	ACHHANAHALLI ESTATE	LT2	4510100359982	02-MAY-2023	153.00	DD	Revenue

209	C415039484	SBL24	1452138	MANAGER	SUBRAMANYA ESTATE	LT3	4510100359983	02-MAY-2023	152.00	DD	Revenue
210	C415011955	SBL31	1452138	SUPERIDENT	ACHHANAHALLI ESTATE	LT2	4510100359984	02-MAY-2023	85.00	DD	Revenue
211	C415014856	SBL32	1452138	SUPERIDENT	ACHHANAHALLI ESTATE	LT2	4510100359985	02-MAY-2023	85.00	DD	Revenue
212	C415011956	SBL33	1452138	SUPERIDENT	ACHHANAHALLI ESTATE	LT2	4510100359986	02-MAY-2023	183.00	DD	Revenue
213	C415035650	SBL34	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359987	02-MAY-2023	149.00	DD	Revenue
214	C415011957	SBL35	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359988	02-MAY-2023	295.00	DD	Revenue
215	C415011769	SBL40	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359989	02-MAY-2023	171.00	DD	Revenue
216	C415027701	SBL42	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359990	02-MAY-2023	281.00	DD	Revenue
217	C415015410	SBL43	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359991	02-MAY-2023	468.00	DD	Revenue
218	C415024270	SBL44	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359992	02-MAY-2023	227.00	DD	Revenue
219	C415011239	SBL45	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359993	02-MAY-2023	350.00	DD	Revenue
220	C415027173	SBL47	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359994	02-MAY-2023	139.00	DD	Revenue
221	C415011241	SBL48	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359995	02-MAY-2023	342.00	DD	Revenue
222	C415014227	SBL49	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359996	02-MAY-2023	85.00	DD	Revenue
223	C415014224	SBL52	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359997	02-MAY-2023	278.00	DD	Revenue
224	C415011242	SBL53	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359998	02-MAY-2023	85.00	DD	Revenue
225	C415042933	SBL54	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100359999	02-MAY-2023	868.00	DD	Revenue
226	C415011144	SBL55	1452138	MANAGER	BACHANAHALLI ESTATE HANUBALU	LT2	4510100360000	02-MAY-2023	134.00	DD	Revenue
227	C415011145	SBL56	1452138	MANAGER	ANNPPARAI ESTATE BACHANAHALLI	LT2	4510100360001	02-MAY-2023	109.00	DD	Revenue
228	C415043564	SBL57	1452138	MANAGER	ANNPPARAI ESTATE BACHANAHALLI	LT2	4510100360002	02-MAY-2023	171.00	DD	Revenue
229	C415011147	SBL59	1452138	MANAGER	ANNPPARAI ESTATE BACHANAHALLI	LT2	4510100360003	02-MAY-2023	90.00	DD	Revenue
230	C415011148	SBL60	1452138	MANAGER	ANNPPARAI ESTATE BACHANAHALLI	LT2	4510100360004	02-MAY-2023	85.00	DD	Revenue
231	C415011149	SBL63	1452138	MANAGER	ANNPPARAI ESTATE BACHANAHALLI	LT2	4510100360005	02-MAY-2023	246.00	DD	Revenue

232	C415014232	SBL65	1452138	MANAGER	ANNPPARAI ESTATE BACHANAHALLI	LT2	4510100360006	02-MAY-2023	193.00	DD	Revenue
233	C415025935	SBL68	1452138	MANAGER	BACHANAHALLI ESTATE	LT2	4510100360007	02-MAY-2023	256.00	DD	Revenue
234	C415042496	SBIP1491	1452138	MANAGER	ANAPURI ESTATE BACHANAHALLI	LT4	4510100360008	02-MAY-2023	4,401.00	DD	Revenue
235	C415049221	SBIP1843	1452138	MANAGER	ANAPARARI ESTATE ANJAGOODANAHALI	LT4	4510100360009	02-MAY-2023	22,866.00	DD	Revenue
236	C415049520	SBL39993	1452138	MANAGER	BACHANAHALLY ESTTETE	LT2	4510100360010	02-MAY-2023	95.00	DD	Revenue
237	C415049518	SBL39994	1452138	MANAGER	BACHANAHALLY ESTTETE	LT2	4510100360011	02-MAY-2023	193.00	DD	Revenue
238	C415049496	SBL39995	1452138	MANEGER	BACHANAHALLY ESTTETE	LT2	4510100360012	02-MAY-2023	361.00	DD	Revenue
239	C415049457	SBL39996	1452138	MANEGER	BACHANAHALLY ESTTETE	LT2	4510100360013	02-MAY-2023	305.00	DD	Revenue
240	C415049519	SBL39997	1452138	MANAGER	BACHANAHALLY ESTTETE	LT2	4510100360014	02-MAY-2023	1,900.00	DD	Revenue
241	C415026196	RGYSKP514	1452125	MANOHARA	S/O GANESHA HEBBASALE	LT1	4510100360015	02-MAY-2023	330.00	CASH	Revenue
242	C415029572	32213	1452123	BEE CO OPERATIVE	SAKELESHPURA S P ROAD SAKLESHPUR	LT3	4510100360016	02-MAY-2023	125.00	CASH	Revenue
243	C415003791	2534	1452123	SECRATORY	BEE CO-OPERATIVE SOCITY B M ROAD	LT3	4510100360017	02-MAY-2023	30.00	CASH	48.1037 - ASD
244	C415003791	2534	1452123	SECRATORY	BEE CO-OPERATIVE SOCITY B M ROAD	LT3	4510100360018	02-MAY-2023	1,971.00	CASH	Revenue
245	C415008958	ACL301	1452126	S.Y DHARMAPPA	S/O YALLAPPA SHETTY ACHANGI	LT2	4510100360019	02-MAY-2023	644.00	CASH	Revenue
246	C415003170	4991	1452126	REHAMATHUNNISA	W/O SAYED KARIM ASHOKA ROAD SKP	LT3	4510100360020	02-MAY-2023	369.00	CASH	Revenue
247	C415023532	5695	1452126	ANWAR JOHN	S/O MOHAMED ASHOKA ROAD SKP	LT3	4510100360021	02-MAY-2023	1,785.00	CASH	Revenue
248	C415023532	5695	1452126	ANWAR JOHN	S/O MOHAMED ASHOKA ROAD SKP	LT3	4510100360022	02-MAY-2023	180.00	CASH	48.1037 - ASD
249	C415005477	2851	1452123	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100360023	02-MAY-2023	330.00	CASH	Revenue
250	C415000637	3690	1452126	LAXMAN S R S/O SANNARANGAP	C/O LICCHA NAYAK KUSHAL NAGAR	LT2	4510100360024	02-MAY-2023	280.00	CASH	Revenue
251	C415045802	38875	1452125	ABDUL KHALEEL	S/O ABDUL SUKOOR KUSHAL NAGAR S K	LT2	4510100360025	02-MAY-2023	975.00	CASH	Revenue
252	C415039905	38874	1452125	ABDUL KHALEEL	S/O ABDUL SUKOOR KUSHAL NAGAR S K	LT2	4510100360026	02-MAY-2023	195.00	CASH	Revenue
253	C415021408	ARL21	1452127	RAMCHAR	SAKELESHPURA JANEKERE	LT2	4510100360027	02-MAY-2023	340.00	CASH	Revenue
254	C415046060	BDL36389	1452133	BANU	W/O THANIYAPPA KELAGALALE	LT2	4510100360028	02-MAY-2023	205.00	CASH	Revenue

255	C145211197	KL48092	1452129	MANJULA	KIREHALLI	LT2	4510100360029	02-MAY-2023	140.00	CASH	Revenue
256	C415009249	UL346	1452129	NATESH	S/O K.S.BASVRAJU HOSAKOPALU	LT2	4510100360030	02-MAY-2023	250.00	CASH	Revenue
257	C415049057	KRVL39817	1452129	YATEESH K P	S/O PUTTAMALLAP K S KIRVALE MOOGALY	LT2	4510100360031	02-MAY-2023	620.00	CASH	Revenue
258	C415046072	UL36380	1452129	SAVITRI	W/O RAMESH KIREHALLY	LT2	4510100360032	02-MAY-2023	700.00	CASH	Revenue
259	C415047387	BL911	1452129	RAVINDRA	S/O IRAPPA MENASMAKI-AMBEDK	LT2	4510100360033	02-MAY-2023	500.00	CASH	Revenue
260	C415061618	DDUBL42917	1452129	LINGARAJU	S/O MUTTAYYA AMBEDKAR NAGARA	LT2	4510100360034	02-MAY-2023	670.00	CASH	Revenue
261	C415043306	UL30087	1452129	SAROJA	W/O BAL CHANDRA UDAYAVAR	LT2	4510100360035	02-MAY-2023	20.00	CASH	48.1037 - ASD
262	C415043306	UL30087	1452129	SAROJA	W/O BAL CHANDRA UDAYAVAR	LT2	4510100360036	02-MAY-2023	100.00	CASH	Revenue
263	C415044449	BGL38773	1452132	DODDAYYA	S/O NAGAYYA HEBBANAHALLY	LT2	4510100360037	02-MAY-2023	310.00	CASH	Revenue
264	C415000719	5116	1452125	PUTTAMMA	W/O PURSHOTTAM KUSHALNAGARA	LT2	4510100360038	02-MAY-2023	180.00	CASH	Revenue
265	C415043948	MS36052	1452126	VENKATESH K M	S/O MANJAPPA SHETTY ASHOKA	LT3	4510100360039	02-MAY-2023	1,000.00	CASH	Revenue
266	C415037197	MS36051	1452126	VENKATESH K M	S/O MANJAPPA SHETTY ASHOKA	LT3	4510100360040	02-MAY-2023	1,000.00	CASH	Revenue
267	C415005451	954	1452126	N RUDRAPPA	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100360041	02-MAY-2023	1,000.00	CASH	Revenue
268	C415047312	36838	1452126	SUJITH ANAND SIQUERA	S/O CHARLS SIQUERA ASHOKA	LT3	4510100360042	02-MAY-2023	500.00	CASH	Revenue
269	C415007980	UL21	1452129	B.R PUTTARAJ	SAKELESHPURA BALU GODU	LT2	4510100360043	02-MAY-2023	171.00	CASH	Revenue
270	C415026691	UL45	1452129	U.D MANJE GOWDA	SAKELESHPURA UDEVARA	LT2	4510100360044	02-MAY-2023	294.00	CASH	Revenue
271	C415036455	35259	1452124	MANJUNATHA S K	KRISHNAIAH RAGAVENDRA	LT2	4510100360045	02-MAY-2023	570.00	CASH	Revenue
272	C415017332	4196	1452126	PYAREJAN	SYED USTAN AZHAD ROAD	LT2	4510100360046	02-MAY-2023	1,010.00	CASH	Revenue
273	C415033203	34128	1452126	SHASHIDHAR B R	RENUKAIAH B N ASHOKA ROAD SKP	LT3	4510100360047	02-MAY-2023	962.00	CASH	Revenue
274	C415005395	ACL472	1452123	PUTTA SWAMY GOWDA	S/O SIDDE GOWDA ACHANGI SKP	LT2	4510100360048	02-MAY-2023	20.00	CASH	48.1037 - ASD
275	C415005395	ACL472	1452123	PUTTA SWAMY GOWDA	S/O SIDDE GOWDA ACHANGI SKP	LT2	4510100360049	02-MAY-2023	335.00	CASH	Revenue
276	C415037176	BGL829	1452132	CHENNA SHETTY	S/O CHENNA SHETTY MOOGLY	LT2	4510100360050	02-MAY-2023	350.00	CASH	Revenue
277	C415022248	AEH1011	1452130	VALERIAN RODRIGAS	S/O RODRYGAS,VEERAN	LT2	4110101245152	03-MAY-2023	1,690.00	CASH	Revenue

278	C415002134	5587	1452124	MEHAMUDA BEGAM	D/O KARIM M A KUSHAL NAGAR	LT3	4510100360051	03-MAY-2023	580.00	CASH	Revenue
279	C415039643	2668	1452123	MOHAMOD SHAREEF	S/O ABDUL KHADAR CHAMPAKA NAGAR	LT2	4510100360052	03-MAY-2023	2,060.00	CASH	Revenue
280	C415016868	KYL69	1452124	K.M.HULIYAPA	S/O MALEGOWDA KYANHALLY	LT2	4510100360053	03-MAY-2023	540.00	CASH	Revenue
281	C415000028	3562	1452123	DINESH S P	S/O PUTTAPPASHETTY S	LT2	4510100360054	03-MAY-2023	100.00	CASH	Revenue
282	C415006023	MTL671	1452129	DANAMMA	W/O S M SIDDAYYA KABBINA GADDE	LT2	4510100360055	03-MAY-2023	169.00	CASH	Revenue
283	C415022358	KDL644	1452128	PRESIDENT & SECRATORY	JUMMA MASJID HORAKADU MANE.	LT3	4510100360056	03-MAY-2023	700.00	CASH	Revenue
284	C415025283	31114	1452124	USHA KIRAN PRASAD	W/O H B PRASAD B M ROAD SKP	LT3	4510100360057	03-MAY-2023	1,115.00	CASH	Revenue
285	C415045402	35785	1452124	BASAMMA	W/O DEVAPPA SHETTY SKP	LT2	4510100360058	03-MAY-2023	855.00	CASH	Revenue
286	C415003064	62	1452124	MOHAMED B M	S/O MUSAB B M B M ROAD SKP	LT3	4510100360059	03-MAY-2023	1,463.00	CASH	Revenue
287	C415004720	AEH834	1452124	H K KUMAR	SAKELESHPURA B M ROAD SKP	LT2	4510100360060	03-MAY-2023	597.00	CASH	Revenue
288	C415004718	AEH42	1452124	KENCHE GOWDA H	SAKELESHPURA B M ROAD SKP	LT2	4510100360061	03-MAY-2023	538.00	CASH	Revenue
289	C415037795	74	1452124	RAME GOWDA	SAKELESHPURA B M ROAD SKP	LT3	4510100360062	03-MAY-2023	736.00	CASH	Revenue
290	C415012950	KDVL47	1452144	K.K.HOWANAGOWDA	S/O KARIGOWDA KADAGARAWALLY	LT2	4510100360063	03-MAY-2023	145.00	CASH	Revenue
291	C415033909	34023	1452124	VASIM AHAMMED H N	NAKHIM AHAMMED B M ROAD	LT3	4510100360064	03-MAY-2023	280.00	CASH	Revenue
292	C415067572	45309	1452124	STEEFAN D SOUZA	S/O D SOUZA M B M ROAD	LT2	4510100360065	03-MAY-2023	221.00	CASH	Revenue
293	C415005447	439	1452126	K. RAJA GOPAL	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100360066	03-MAY-2023	761.00	CASH	Revenue
294	C415021658	1782	1452126	K. RAJA GOPAL	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100360067	03-MAY-2023	101.00	CASH	Revenue
295	C415003212	AEH1243	1452126	K RAJA GOPAL	S/O KRISHNA SWAMY ASHOKA ROAD SKP	LT2	4510100360068	03-MAY-2023	320.00	CASH	Revenue
296	C415040978	922	1452124	SHOP SUBBANNA	SAKELESHPURA B M ROAD SKP	LT3	4510100360069	03-MAY-2023	125.00	CASH	Revenue
297	C415020152	SKAEH90	1452124	S P LINGARAJU	C/O SHOP PUTTAPPA B M ROAD SKP	LT2	4510100360070	03-MAY-2023	293.00	CASH	Revenue
298	C415003217	5039	1452124	S P LINGARAJU	S/O SHOP PUTTAPPA B M ROAD SKP	LT3	4510100360071	03-MAY-2023	1,085.00	CASH	Revenue
299	C415018941	AEH37	1452124	SHOP PUTTANNA	SAKELESHPURA B M ROAD SKP	LT2	4510100360072	03-MAY-2023	2,897.00	CASH	Revenue
300	C415060152	MKL42351	1452139	PREMA	W/O MEGHARAJU MAVINAKOLU	LT2	4510100360073	03-MAY-2023	282.00	CASH	Revenue

301	C415030844	MKL31922	1452139	PREMA	W/O MEGARAJ MAVINAKOLU	LT2	4510100360074	03-MAY-2023	1,018.00	CASH	Revenue
302	C415042644	1787	1452126	S.S CHANDRA SHEKAR	S/O SIDDAMMA ASHOKA ROAD SKP	LT2	4510100360075	03-MAY-2023	260.00	CASH	Revenue
303	C415016839	AGHL65	1452139	A Y GIRISH	S/O MALLAYYA AGALATTY	LT2	4510100360076	03-MAY-2023	141.00	CASH	Revenue
304	C145210823	AGHIP48312	1452139	A Y GIRIJESH	AGALATTI	LT4	4510100360077	03-MAY-2023	1,724.00	CASH	Revenue
305	C415033210	34132	1452126	SHASHIDHAR B R	RENUKAIAH B N ASHOKA ROAD SKP	LT3	4510100360078	03-MAY-2023	673.00	CASH	Revenue
306	C452101237	49039	1452126	D B PRAMODKUMAR	NETHAJI ROAD KUSHALANAGARA	LT2	4510100360079	03-MAY-2023	862.00	CASH	Revenue
307	C415007157	HGIP3	1452128	INDIRA S BALLALA	W/O M S BALLALA BRAHMA KRUPA	LT4	4510100360080	03-MAY-2023	6,383.00	CASH	Revenue
308	C415007157	HGIP3	1452128	INDIRA S BALLALA	W/O M S BALLALA BRAHMA KRUPA	LT4	4510100360081	03-MAY-2023	10,000.00	CASH	Revenue
309	C415041166	BDL35581	1452133	KARUNAKSHI B L	HARISHA K K KELAGALALE	LT2	4510100360082	03-MAY-2023	50.00	CASH	48.1037 - ASD
310	C415041166	BDL35581	1452133	KARUNAKSHI B L	HARISHA K K KELAGALALE	LT2	4510100360083	03-MAY-2023	339.00	CASH	Revenue
311	C415047227	BDL36041	1452133	KARUNAKHI B L	W/O HAREESH KELAGALALE	LT2	4510100360084	03-MAY-2023	211.00	CASH	Revenue
312	C415036326	DNL33850	1452128	CHANDRAKALA	W/O NINGARAJ DONIGAL	LT2	4510100360085	03-MAY-2023	380.00	CASH	Revenue
313	C415020607	5225	1452127	M K SRINIVASA	S/O M D KENCHE GOWDA KUSHAL	LT2	4510100360086	03-MAY-2023	630.00	CASH	Revenue
314	C415003927	784	1452126	H K THAMMANNA	SAKELESHPURA B M ROAD SKP	LT3	4510100360087	03-MAY-2023	130.00	CASH	48.1037 - ASD
315	C415003927	784	1452126	H K THAMMANNA	SAKELESHPURA B M ROAD SKP	LT3	4510100360088	03-MAY-2023	1,370.00	CASH	Revenue
316	C415003162	4316	1452126	ADHIL KHAN S	S/O SHANAVAZ KHAN ASHOKA ROAD SKP	LT2	4510100360089	03-MAY-2023	1,200.00	CASH	Revenue
317	C415035443	34793	1452123	MEER BUDEN	NEER BUDEN KUSHALA NAGARA	LT2	4510100360090	03-MAY-2023	530.00	CASH	48.1037 - ASD
318	C415001134	5630	1452123	ASLAM	S/O HUSEN SAB KUSHAL NAGAR SKP	LT2	4510100360091	03-MAY-2023	352.00	CASH	Revenue
319	C415035443	34793	1452123	MEER BUDEN	NEER BUDEN KUSHALA NAGARA	LT2	4510100360092	03-MAY-2023	1,118.00	CASH	Revenue
320	C415039707	38051	1452123	THERESA	W/O MUTTAMMA NETHAJI ROAD S K	LT3	4510100360093	03-MAY-2023	20.00	CASH	48.1037 - ASD
321	C415039707	38051	1452123	THERESA	W/O MUTTAMMA NETHAJI ROAD S K	LT3	4510100360094	03-MAY-2023	125.00	CASH	Revenue
322	C415027380	31555	1452123	THERESA	W/O MUTTANNA SAKLESHPUR	LT2	4510100360095	03-MAY-2023	20.00	CASH	48.1037 - ASD
323	C415027380	31555	1452123	THERESA	W/O MUTTANNA SAKLESHPUR	LT2	4510100360096	03-MAY-2023	522.00	CASH	Revenue

324	C415034245	34394	1452123	THERESA	W/O MUTHAPPA NETHAGE SKP	LT3	4510100360097	03-MAY-2023	122.00	CASH	Revenue
325	C415006041	3417	1452125	S B SHANKARAPPA	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100360098	03-MAY-2023	515.00	CASH	Revenue
326	C415006041	3417	1452125	S B SHANKARAPPA	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100360099	03-MAY-2023	60.00	CASH	48.1037 - ASD
327	C415005398	ACL374	1452123	BAAVU	S/O AHAMMED ACHANGI SKP	LT2	4510100360100	03-MAY-2023	304.00	CASH	Revenue
328	C415047078	UL37141	1452129	AFROOZ	S/O SYYYAD AMEER	LT2	4510100360101	03-MAY-2023	330.00	CASH	Revenue
329	C415047078	UL37141	1452129	AFROOZ	S/O SYYYAD AMEER	LT2	4510100360102	03-MAY-2023	120.00	CASH	48.1037 - ASD
330	C415028067	4068	1452124	NASIR PASHA	S/O ASMATH PASHA YADGAR HOTEL	LT2	4510100360103	03-MAY-2023	2,072.00	CASH	Revenue
331	C415003932	4028	1452124	NASIR PASHA	S/O ASMATH PASHA YADGAR HOTEL	LT3	4510100360104	03-MAY-2023	273.00	CASH	Revenue
332	C415020962	3063	1452127	RANGASHETTY	VENKATASHETTY KUSHALNAGAR	LT2	4510100360105	03-MAY-2023	132.00	CASH	Revenue
333	C415038799	CDAEH4	1452125	SANDEEP A D SOUZA	S/O VALERIAN D SOUZA COUDALLI	LT2	4510100360106	03-MAY-2023	1,215.00	CASH	Revenue
334	C415038864	37886	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100360107	03-MAY-2023	201.00	CASH	Revenue
335	C415042530	37893	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100360108	03-MAY-2023	101.00	CASH	Revenue
336	C415042528	37891	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100360109	03-MAY-2023	202.00	CASH	Revenue
337	C415042529	37892	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100360110	03-MAY-2023	202.00	CASH	Revenue
338	C415042529	37892	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100360111	03-MAY-2023	20.00	CASH	48.1037 - ASD
339	C415046210	37881	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100360112	03-MAY-2023	30.00	CASH	48.1037 - ASD
340	C415046210	37881	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100360113	03-MAY-2023	202.00	CASH	Revenue
341	C415038860	37882	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100360114	03-MAY-2023	222.00	CASH	Revenue
342	C415038861	37883	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100360115	03-MAY-2023	20.00	CASH	48.1037 - ASD
343	C415038861	37883	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100360116	03-MAY-2023	202.00	CASH	Revenue
344	C415005236	2647	1452126	ADHIL KHAN S	S/O SHANAVAZ KHAN ASHOKA ROAD SKP	LT3	4510100360117	03-MAY-2023	380.00	CASH	Revenue
345	C415005236	2647	1452126	ADHIL KHAN S	S/O SHANAVAZ KHAN ASHOKA ROAD SKP	LT3	4510100360118	03-MAY-2023	40.00	CASH	48.1037 - ASD
346	C415005858	1685	1452126	BASHA SAB	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100360119	03-MAY-2023	331.00	CASH	Revenue
347	C415045735	457	1452126	ADHIL KHAN S	S/O SHANAVAZ KHAN ASHOKA ROAD SKP	LT2	4510100360120	03-MAY-2023	831.00	CASH	Revenue

348	C415046031	3379	1452126	ADHIL KHAN S	S/O SHANAVAZ KHAN ASHOKA ROAD SKP	LT3	4510100360121	03-MAY-2023	369.00	CASH	Revenue
349	C415021307	3903	1452126	ADHIL KHAN S	S/O SHANAVAZ KHAN ASHOKA ROAD SKP	LT2	4510100360122	03-MAY-2023	510.00	CASH	Revenue
350	C415021594	3378	1452126	ADHIL KHAN S	S/O SHANAVAZ KHAN ASHOKA ROAD SKP	LT3	4510100360123	03-MAY-2023	299.00	CASH	Revenue
351	C415059888	42304	1452123	PARAMESH S R	S/O RAME GOWDA S D S P ROAD	LT2	4510100360124	03-MAY-2023	470.00	CASH	Revenue
352	C415005834	844	1452126	H. ASHWATH NARAYAN	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100360125	03-MAY-2023	251.00	CASH	Revenue
353	C415045324	YHRL37735	1452141	SUBRAMANI H V	S/O VENKATESH GOWDA HETTUR	LT2	4510100360126	03-MAY-2023	40.00	CASH	48.1037 - ASD
354	C415045324	YHRL37735	1452141	SUBRAMANI H V	S/O VENKATESH GOWDA HETTUR	LT2	4510100360127	03-MAY-2023	210.00	CASH	Revenue
355	C145211339	NGP48632	1452143	N K RAVI	NIDIGERE	LT5	4510100360128	03-MAY-2023	7,630.00	CASH	Revenue
356	C415003615	1861	1452125	YAMMUNA KORAGAN	SAKELESHPURA RAGAVENDRA	LT2	4510100360129	03-MAY-2023	422.00	CASH	Revenue
357	C415016202	2690	1452126	YASHODA A	W/O HARIYACHAR KUSHAL NAGAR	LT2	4510100360130	03-MAY-2023	640.00	CASH	Revenue
358	C415005496	ACL279	1452123	SUNDRAMMA	D/O PUTTAMMA BASAVANA HALLY	LT2	4510100360131	03-MAY-2023	770.00	CASH	Revenue
359	C415005496	ACL279	1452123	SUNDRAMMA	D/O PUTTAMMA BASAVANA HALLY	LT2	4510100360132	03-MAY-2023	50.00	CASH	48.1037 - ASD
360	C415013803	AGHL43	1452139	CHANDRA SHEKAR	S/O PUTTA SWAMY GOWDA AGALATTY	LT2	4510100360133	03-MAY-2023	700.00	CASH	Revenue
361	C415000787	5856	1452125	FARIDA	W/O UMMAR KUSHAL NAGAR	LT2	4510100360134	03-MAY-2023	450.00	CASH	Revenue
362	C415034684	KMNL34649	1452139	YASHODAMMA	W/O RUDRAPPA KYMANAHALLI	LT2	4510100360135	03-MAY-2023	435.00	CASH	Revenue
363	C415005733	1987	1452123	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100360136	03-MAY-2023	228.00	CASH	Revenue
364	C415023896	P302	1452123	NINGAPPA	COMERCIAL BUILDING B M ROAD	LT3	4510100360137	03-MAY-2023	1,599.00	CASH	Revenue
365	C415000049	4938	1452123	JAYAMMA	C/O NINGAPPA KUSHAL NAGAR SKP	LT2	4510100360138	03-MAY-2023	102.00	CASH	Revenue
366	C415002033	SKAEH48	1452123	JAYAMMA	W/O NINGAPPA KUSHALNAGAR	LT2	4510100360139	03-MAY-2023	969.00	CASH	Revenue
367	C415000048	3592	1452123	N NINGAPPA	S/O BORE GOWDA KUSHAL NAGAR SKP	LT2	4510100360140	03-MAY-2023	105.00	CASH	Revenue
368	C415016756	AEH717	1452123	N NINGAPPA	BOREGOWDA KUSHALNAGAR	LT2	4510100360141	03-MAY-2023	100.00	CASH	Revenue
369	C415025085	AEH994	1452123	H K SURESH	S/O KEMPE GOWDA PREMA NAGAR SKP	LT2	4510100360142	03-MAY-2023	900.00	CASH	Revenue
370	C415030155	31668	1452127	GOVINDA RAJU	S/O THIMMARAYA GOWDA CHAMPAK	LT2	4510100360143	03-MAY-2023	190.00	CASH	48.1037 - ASD

371	C415030155	31668	1452127	GOVINDA RAJU	S/O THIMMARAYA GOWDA CHAMPAK	LT2	4510100360144	03-MAY-2023	810.00	CASH	Revenue
372	C415009223	JL322	1452130	IRAIAH	S/O DYIVAIAH HALEKERE	LT2	4510100360145	03-MAY-2023	274.00	CASH	Revenue
373	C415035339	35360	1452125	PRADEEP KUMAR ALIYAS	PRADEEP JAIN BRAHMINS STREET	LT2	4510100360146	03-MAY-2023	420.00	CASH	Revenue
374	C415013234	AEH1020	1452125	HARISH H M	SAKELESHPURA LAKSHMI PURAM	LT2	4510100360147	03-MAY-2023	1,020.00	CASH	Revenue
375	C415022131	ACL30913	1452123	ISA W/O UMMAR	ACHANGI ACHANGI SKP	LT2	4510100360148	03-MAY-2023	476.00	CASH	Revenue
376	C415017113	AGHL78	1452139	JAYARAJU	S/O HUCCHAIAHA AGALATTY DABBE	LT2	4510100360149	03-MAY-2023	149.00	CASH	Revenue
377	C415068196	MVL44955	1452139	PRESIDENT	SRI LAKSHMI DEVE TEMPLE	LT2	4510100360150	03-MAY-2023	91.00	CASH	Revenue
378	C415029226	244	1452125	N NANJAIAH	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100360151	03-MAY-2023	422.00	CASH	Revenue
379	C415003759	69	1452124	H S RANGA SHETTY	SAKELESHPURA B M ROAD SKP	LT3	4510100360152	03-MAY-2023	337.00	CASH	Revenue
380	C415068358	BL45426	1452131	USHA	W/O UMESHA B S BALLUPETE	LT2	4510100360153	03-MAY-2023	150.00	CASH	48.1037 - ASD
381	C415068358	BL45426	1452131	USHA	W/O UMESHA B S BALLUPETE	LT2	4510100360154	03-MAY-2023	521.00	CASH	Revenue
382	C145210685	47912	1452124	NAVEEN KUMAR S M	SAKLESHPURA	LT2	4510100360155	03-MAY-2023	1,298.00	CASH	Revenue
383	C415019414	4620	1452127	NINGE GOWDA	S/O NINGAPPA CHAMPAK NAGAR	LT2	4510100360156	03-MAY-2023	330.00	CASH	Revenue
384	C415007009	4066	1452126	H.S KUMARASWAMY	KIRAN COMPLEX MASJID ROAD SKP	LT3	4510100360157	03-MAY-2023	596.00	CASH	Revenue
385	C415052604	40714	1452124	ABDUL RASHEED	S/O MOHAMMED L M ROAD SKP	LT2	4510100360158	03-MAY-2023	1,387.00	CASH	Revenue
386	C415013515	HBSL187	1452125	KITTANNA	S/O ITHAPPA SHETTY HEBBA SALEY	LT2	4510100360159	03-MAY-2023	149.00	CASH	Revenue
387	C415011773	HBSL102	1452125	SUNDARBANDARI	S/O MAKEYABANDARI HEBBASALE	LT2	4510100360160	03-MAY-2023	197.00	CASH	Revenue
388	C145210828	AGHL48316	1452139	M B SUNANDA	AGALATTI VILLAGE	LT2	4510100360161	03-MAY-2023	150.00	CASH	Revenue
389	C415012189	KBL4	1452143	B.E.KENCHAPPA	SAKELESHPURA S.SANTHE-KURUBTU	LT2	4510100360162	03-MAY-2023	10.00	CASH	48.1037 - ASD
390	C415012189	KBL4	1452143	B.E.KENCHAPPA	SAKELESHPURA S.SANTHE-KURUBTU	LT2	4510100360163	03-MAY-2023	210.00	CASH	Revenue
391	C415032234	KBL33123	1452143	LAKSHMAMMA	W/O KENCHAPPA KURUBATHURU	LT2	4510100360164	03-MAY-2023	129.00	CASH	Revenue
392	C415032932	33691	1452123	MANAGER	P L D BANK S P ROAD SKP	LT3	4510100360165	03-MAY-2023	980.00	CASH	Revenue
393	C415004936	4206	1452126	S D RAJE GOWDA	S/O DEVAPPA GOWDA ASHOKA	LT3	4510100360166	03-MAY-2023	1,050.00	CASH	Revenue

394	C415037799	MTL342	1452132	JAGADEESH D K	S/O KRISHNE GOWDA	LT2	4510100360167	03-MAY-2023	418.00	CASH	Revenue
395	C415019801	AEH21	1452126	NAGESH S N	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100360168	03-MAY-2023	510.00	CASH	48.1037 - ASD
396	C415019801	AEH21	1452126	NAGESH S N	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100360169	03-MAY-2023	2,376.00	CASH	Revenue
397	C415022457	3827	1452126	S NAGESH	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100360170	03-MAY-2023	544.00	CASH	Revenue
398	C415017230	4670	1452126	MAHADEVAMMA	C/O MANJUNATHA SHETTY KUSHAL	LT2	4510100360171	03-MAY-2023	520.00	CASH	Revenue
399	C415001829	30325	1452126	MOHAMED SHAKEEL	S/O MOHAMED USMAN AZAD ROAD	LT3	4510100360172	03-MAY-2023	540.00	CASH	Revenue
400	C415035545	30324	1452126	MAHAMAD SHKEEL	S/O MAHAMAD USTAN AZHAD ROAD	LT2	4510100360173	03-MAY-2023	180.00	CASH	Revenue
401	C415021238	1760	1452125	S M NINGAPPA	SAKELESHPURA VINOBA ROAD SKP	LT3	4510100360174	03-MAY-2023	206.00	CASH	Revenue
402	C415011044	1006	1452125	S M NINGAPPA	0 VINOBA ROAD SKP	LT3	4510100360175	03-MAY-2023	156.00	CASH	Revenue
403	C415043607	629	1452125	S A DEVAPPA	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100360176	03-MAY-2023	1,014.00	CASH	Revenue
404	C415043454	1482	1452125	S P DEVAPPA	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100360177	03-MAY-2023	10.00	CASH	48.1037 - ASD
405	C415043454	1482	1452125	S P DEVAPPA	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100360178	03-MAY-2023	464.00	CASH	Revenue
406	C415032483	MVL34198	1452139	YASHODHA	W/O RAJU MAVINAHALLI	LT2	4510100360179	03-MAY-2023	400.00	CASH	Revenue
407	C415012737	MVL20	1452139	BASAPPA M R	RAMAIAH MAVINAHALLI	LT2	4510100360180	03-MAY-2023	300.00	CASH	Revenue
408	C452100130	DDHRL45659	1452139	MANU	KUMBRDI	LT2	4510100360181	03-MAY-2023	680.00	CASH	Revenue
409	C415032794	HRL33661	1452139	THIRTHAMBA	W/O YOGESH KUMBARDI	LT2	4510100360182	03-MAY-2023	500.00	CASH	Revenue
410	C145210917	BYKMN47769	1452139	CHIKKAMMA	KYAMANAHALLI	LT2	4510100360183	03-MAY-2023	320.00	CASH	Revenue
411	C415051781	AGHL40345	1452139	ANIL KUMAR A Y	S/O YOGAPPA GOWDA A N	LT2	4510100360184	03-MAY-2023	381.00	CASH	Revenue
412	C415051589	AGHL40346	1452139	ANIL KUMAR A Y	S/O YOGAPPA GOWDA A N	LT2	4510100360185	03-MAY-2023	2,424.00	CASH	Revenue
413	C415011865	AGHL30	1452139	A N YOGAPPA GOWDA	S/O NANJAYYA AGALATTY DABBE	LT2	4510100360186	03-MAY-2023	172.00	CASH	Revenue
414	C415034952	UL35301	1452129	MANJAPPA	POOVAPPA UDAYAVARA	LT2	4510100360187	03-MAY-2023	115.00	CASH	Revenue
415	C415025362	KMNL7	1452139	K.A PAPANNA	S/O ANNE GOWDA KYAMANAHALLY	LT2	4510100360188	03-MAY-2023	355.00	CASH	Revenue
416	C452101248	SKP49062	1452125	THEETHACHARI	SARASWATHIPURAM NEAR MALALI	LT5	4510100360189	03-MAY-2023	3,850.00	CASH	Revenue
417	C415054001	41086	1452125	SRINIVAS	S/O NANJUNDA SHETTY B M ROAD	LT3	4510100360190	03-MAY-2023	550.00	CASH	Revenue

418	C415045158	38548	1452125	SADIK SUHIL	S/O MUNEER AHAMOD	LT3	4510100360191	03-MAY-2023	1,011.00	CASH	Revenue
419	C415004635	3746	1452125	ABDUL REHAMAN B S	S/O BHARGAVA SARASWATHI PURAM	LT3	4510100360192	03-MAY-2023	600.00	CASH	Revenue
420	C415022156	2713	1452125	ABDUL MESTRY	S/O MOHAMMED HAJI AREHALLY ROAD	LT2	4510100360193	03-MAY-2023	400.00	CASH	Revenue
421	C415041607	HGL32	1452128	JOSEPH	S/O PUDANAMA HEGGADDE	LT2	4510100360194	03-MAY-2023	276.00	CASH	Revenue
422	C415066678	HGL44783	1452128	JOSEPH D R	S/O PUDUMAN NATTAHALLI	LT2	4510100360195	03-MAY-2023	320.00	CASH	Revenue
423	C415040992	HGL33065	1452128	JOSEPH	PUDUMONU NETTAHALLY	LT2	4510100360196	03-MAY-2023	85.00	CASH	Revenue
424	C415066677	HGL44782	1452128	JOSEPH D R	S/O PUDUMAN NATTAHALLI	LT2	4510100360197	03-MAY-2023	380.00	CASH	Revenue
425	C415066679	HGL44784	1452128	JOSEPH D R	S/O PUDUMAN NATTAHALLI	LT2	4510100360198	03-MAY-2023	232.00	CASH	Revenue
426	C415033472	HGL160	1452128	JOSEPH	S/O PUDANAMA HEGGADDE	LT2	4510100360199	03-MAY-2023	547.00	CASH	Revenue
427	C145211378	48598	1452123	MEENAKSHI J N	CHAMPAKANAGARA	LT2	4510100360200	03-MAY-2023	320.00	CASH	Revenue
428	C415061661	BDL42761	1452133	SUB POST MASTER	BYKERE POST OFFICE BYKERE	LT3	4510100360201	03-MAY-2023	3,710.00	CASH	Revenue
429	C415042682	AML256	1452125	CHANDRU	S/O MANJAIAHA ANEMAHAL	LT2	4510100360202	03-MAY-2023	240.00	CASH	Revenue
430	C415005455	1961	1452126	S S CHANDRA SHEKAR	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100360203	03-MAY-2023	272.00	CASH	Revenue
431	C415006843	SKAEH213	1452126	S.M.SUDENDRA HATHWAR	S/O MANJANNA HALE SANTHVERI	LT2	4510100360204	03-MAY-2023	689.00	CASH	Revenue
432	C415009470	BDL10	1452133	DEVEGOWDA	SAKELESHPURA BIRADHALLY	LT2	4510100360205	03-MAY-2023	10.00	CASH	48.1037 - ASD
433	C415009470	BDL10	1452133	DEVEGOWDA	SAKELESHPURA BIRADHALLY	LT2	4510100360206	03-MAY-2023	510.00	CASH	Revenue
434	C415028156	847	1452124	S SUBBA SHETTY	SAKELESHPURA B M ROAD SKP	LT3	4510100360207	03-MAY-2023	437.00	CASH	Revenue
435	C415022329	ACL608	1452126	LAKSHMI	W/O VENKATESH ACHANGI SKP	LT2	4510100360208	03-MAY-2023	1,003.00	CASH	Revenue
436	C415000102	2199	1452127	RAMESH S S	S/O SHESHEGOWDA KUSHAL NAGAR	LT2	4510100360209	03-MAY-2023	50.00	CASH	48.1037 - ASD
437	C415000102	2199	1452127	RAMESH S S	S/O SHESHEGOWDA KUSHAL NAGAR	LT2	4510100360210	03-MAY-2023	258.00	CASH	Revenue
438	C415038192	SDPL56	1452130	DYIVAIAH	S/O IRAIAH SIDDAPURA	LT2	4510100360211	03-MAY-2023	360.00	CASH	Revenue
439	C415000819	2614	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100360212	03-MAY-2023	610.00	CASH	48.1037 - ASD
440	C415000819	2614	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100360213	03-MAY-2023	2,070.00	CASH	Revenue

441	C415020701	145	1452125	SUMANTH B B	S/O BASAVANNA B M ASHOKA ROAD SKP	LT2	4510100360214	03-MAY-2023	2,074.00	CASH	Revenue
442	C415003386	1015	1452124	SYED JAMEERUDDIN	0 B M ROAD SKP	LT3	4510100360215	03-MAY-2023	800.00	CASH	Revenue
443	C415067926	45448	1452124	ABDUL LATHEEF	S/O HASENABBA L M ROAD	LT3	4510100360216	03-MAY-2023	200.00	CASH	Revenue
444	C415003393	4018	1452124	NASIR PASHA	S/O ASMATH PASHA YADGAR HOTEL	LT3	4510100360217	03-MAY-2023	810.00	CASH	Revenue
445	C415041433	4027	1452124	NASIR PASHA	S/O ASMATH PASHA YADGAR HOTEL	LT3	4510100360218	03-MAY-2023	1,070.00	CASH	Revenue
446	C415044804	5301	1452124	ASLAM PASHA	G.S HUSSIEN B M ROAD SKP	LT3	4510100360219	03-MAY-2023	520.00	CASH	Revenue
447	C415037852	2605	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100360220	03-MAY-2023	653.00	CASH	Revenue
448	C415046852	GKL37696	1452128	VINAYKUMAR G K	S/O KENCHEGOWDA GUDANKERE	LT2	4510100360221	03-MAY-2023	127.00	CASH	Revenue
449	C415037552	MTL215	1452129	K S SURESH	S/O SIDDAPPA KABBINA GADDE	LT2	4510100360222	03-MAY-2023	226.00	CASH	Revenue
450	C415006972	MSL8	1452132	M.BASVEGOWDA	SAKELESHPURA MASAVALLI	LT2	4510100360223	03-MAY-2023	85.00	CASH	Revenue
451	C415043032	MSL18	1452132	M.B.MONAKSHI	S/O BASVEGOWDA MASAVALLI	LT2	4510100360224	03-MAY-2023	315.00	CASH	Revenue
452	C415035615	35173	1452123	SUMITHRAMMA	W/O SAMPATHKUMA MAHESHWARI	LT2	4510100360225	03-MAY-2023	315.00	CASH	Revenue
453	C415039273	35172	1452123	SUMITHRAMMA	W/O SAMPATHKUMAR	LT2	4510100360226	03-MAY-2023	455.00	CASH	Revenue
454	C415000035	3671	1452123	BASAVAMMA	W/O BASAVARAJU KUSHAL NAGAR SKP	LT2	4510100360227	03-MAY-2023	240.00	CASH	Revenue
455	C415051522	40459	1452123	VEDHAVATHI	W/O RAVI KUMAR MAHESHWARI	LT2	4510100360228	03-MAY-2023	834.00	CASH	Revenue
456	C415047609	36886	1452123	VEDAVATHI	W/O KUMARA MAHESHWARINAGAR	LT2	4510100360229	03-MAY-2023	796.00	CASH	Revenue
457	C415003493	2113	1452126	NANJAPPA	S/O ERE GOWDA BRAHMINS STREET	LT3	4510100360230	03-MAY-2023	830.00	CASH	Revenue
458	C415039527	BDL36392	1452133	DYAVAYYA	S/O HUCHHAYYA BIRADAHALLY	LT2	4510100360231	03-MAY-2023	40.00	CASH	48.1037 - ASD
459	C415039527	BDL36392	1452133	DYAVAYYA	S/O HUCHHAYYA BIRADAHALLY	LT2	4510100360232	03-MAY-2023	480.00	CASH	Revenue
460	C415007020	2613	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100360233	03-MAY-2023	60.00	CASH	48.1037 - ASD
461	C415007020	2613	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100360234	03-MAY-2023	570.00	CASH	Revenue
462	C415007546	ACL305	1452123	KRISHNA	S/O OMAYYAPUJARI BASAVANA HALLY	LT2	4510100360235	03-MAY-2023	1,005.00	CASH	Revenue
463	C415025736	3398	1452127	H.S.KALE GOWDA	SAKELESHPURA B M ROAD SKP	LT3	4510100360236	03-MAY-2023	454.00	CASH	Revenue

464	C415012672	284	1452123	H S KALE GOWDA	SAKELESHPURA HALE SANTAVERI	LT2	4510100360237	03-MAY-2023	690.00	CASH	Revenue
465	C415046048	1988	1452124	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100360238	03-MAY-2023	1,580.00	CASH	Revenue
466	C415045011	38277	1452127	CHANDRASHEKAR K S	S/O GURAPPAGOWDA	LT2	4510100360239	03-MAY-2023	437.00	CASH	Revenue
467	C452101117	TP1402	1452126	SWARNAMBA H R	MALALI ROAD SAKLESHPURA	LT7	4510100360240	03-MAY-2023	1,410.00	CASH	Revenue
468	C415002820	AML202	1452124	UMMAR	S/O AHAMED ALI ANEMAHAL	LT2	4510100360241	03-MAY-2023	700.00	CASH	Revenue
469	C415004193	HNL74	1452128	H M PAPANNA	S/O MARIYACHAR HENNALI	LT2	4510100360242	03-MAY-2023	326.00	CASH	Revenue
470	C415032630	IP1212	1452128	MURUGESH H S	S/O SHIVAPPA H S HEBBASALE	LT4	4510100360243	03-MAY-2023	639.00	CASH	Revenue
471	C415003963	HNL36	1452128	SMT.SANGAMMA	W/O LATE SHIVAPPA HENNALI	LT2	4510100360244	03-MAY-2023	70.00	CASH	48.1037 - ASD
472	C415003963	HNL36	1452128	SMT.SANGAMMA	W/O LATE SHIVAPPA HENNALI	LT2	4510100360245	03-MAY-2023	1,048.00	CASH	Revenue
473	C452100008	HNL46498	1452128	H.S.MURUGESH	HENNALI	LT2	4510100360246	03-MAY-2023	85.00	CASH	Revenue
474	C415035895	JL37	1452130	H.N.MANJAPPA	S/O NARSHIMASHETTY	LT2	4510100360247	03-MAY-2023	30.00	CASH	48.1037 - ASD
475	C415035895	JL37	1452130	H.N.MANJAPPA	S/O NARSHIMASHETTY	LT2	4510100360248	03-MAY-2023	360.00	CASH	Revenue
476	C415038271	3330	1452127	IBRAHIM KHAN	S/O MOHAMED KHAN KUSHAL NAGAR SKP	LT2	4510100360249	03-MAY-2023	454.00	CASH	Revenue
477	C415000452	5454	1452127	PREMDAS	S/O VEDA SHIKA MANI KUSHAL NAGAR	LT2	4510100360250	03-MAY-2023	385.00	CASH	Revenue
478	C415000452	5454	1452127	PREMDAS	S/O VEDA SHIKA MANI KUSHAL NAGAR	LT2	4510100360251	03-MAY-2023	81.00	CASH	48.1037 - ASD
479	C415001161	AEH998	1452126	S V LINGARAJU	SAKELESHPURA AZHAD ROAD	LT2	4510100360252	03-MAY-2023	190.00	CASH	48.1037 - ASD
480	C415001161	AEH998	1452126	S V LINGARAJU	SAKELESHPURA AZHAD ROAD	LT2	4510100360253	03-MAY-2023	510.00	CASH	Revenue
481	C415037145	AEH624	1452124	RADHA KRISHNA H S	S/O SREENIVASASHETTY	LT2	4510100360254	03-MAY-2023	670.00	CASH	Revenue
482	C415028155	3609	1452124	RADHA KRISHNA H S	S/O SREENIVASASHETTY	LT3	4510100360255	03-MAY-2023	860.00	CASH	Revenue
483	C415018028	JBL79	1452140	J B RAMESH	S/O J S BASAVARAJU JAMBARADI	LT2	4510100360256	03-MAY-2023	535.00	CASH	Revenue
484	C415033492	AML34485	1452127	ASIYA	W/O ISMAIL ANEMAHAL	LT2	4510100360257	03-MAY-2023	400.00	CASH	Revenue
485	C415045028	4085	1452123	SAROJAMMA	W/O DEVAPPAGOWDA	LT2	4510100360258	03-MAY-2023	430.00	CASH	Revenue
486	C415040591	38314	1452126	DULRAJ	S/O PREM RAJ ASHOKA ROAD S K	LT3	4510100360259	03-MAY-2023	330.00	CASH	Revenue

487	C415033214	34129	1452126	SHASHIDHAR B R	RENUKAIAH B N ASHOKA ROAD SKP	LT3	4510100360260	03-MAY-2023	1,075.00	CASH	Revenue
488	C415004694	BKL246	1452133	YASHODHAMMA	W/O PADMARAJU BYKERE	LT2	4510100360261	03-MAY-2023	500.00	CASH	Revenue
489	C415059939	SKAEH42222	1452123	STIPHEN AND PHILIP	S/O SAMUEL MALLIKARJUNA	LT2	4510100360262	03-MAY-2023	2,250.00	CASH	Revenue
490	C415037964	37082	1452127	MANJUNATH G B	S/O RAMAKRISHNASHET	LT2	4510100360263	03-MAY-2023	20.00	CASH	48.1037 - ASD
491	C415037964	37082	1452127	MANJUNATH G B	S/O RAMAKRISHNASHET	LT2	4510100360264	03-MAY-2023	290.00	CASH	Revenue
492	C415004226	4929	1452127	G.B.MANJUNATH	SAKELESHPURA CHAMPAK NAGAR	LT2	4510100360265	03-MAY-2023	106.00	CASH	Revenue
493	C415045191	5129	1452127	MALLESH GOWDA S. M .	S/O MASTTEGOWDA CHAMPAKA NAGAR	LT2	4510100360266	03-MAY-2023	160.00	CASH	Revenue
494	C415022814	1528	1452124	K.B BABA SAAB	SAKELESHPURA MASJID ROAD	LT3	4510100360267	03-MAY-2023	2,335.00	CASH	Revenue
495	C415004540	1529	1452124	K.B.BABASAB	L.M.C.ROAD MASIDI ROAD B.M.ROAD	LT2	4510100360268	03-MAY-2023	525.00	CASH	Revenue
496	C415004541	5948	1452124	C.K.HUSEEN BEE	W/O K.B.BABASAB MASIDI ROAD	LT2	4510100360269	03-MAY-2023	1,629.00	CASH	Revenue
497	C415042736	108	1452124	ICHIYABBA	SAKELESHPURA MASZID ROAD SKP	LT3	4510100360270	03-MAY-2023	70.00	CASH	48.1037 - ASD
498	C415042736	108	1452124	ICHIYABBA	SAKELESHPURA MASZID ROAD SKP	LT3	4510100360271	03-MAY-2023	874.00	CASH	Revenue
499	C415002996	1818	1452124	NOORAMERUDDIN	SAKELESHPURA MASIDI ROAD	LT2	4510100360272	03-MAY-2023	202.00	CASH	Revenue
500	C415004461	2490	1452124	SAYED JAMERUDDIN	SAKELESHPURA MASIDI ROAD	LT2	4510100360273	03-MAY-2023	637.00	CASH	Revenue
501	C415009934	AEH407	1452124	S J MEERA AMIRUDDIN	B M ROAD MASIDI ROAD	LT2	4510100360274	03-MAY-2023	532.00	CASH	Revenue
502	C415004460	2489	1452124	SAIYAD JAMERUDDIN	SAKELESHPURA MASIDI ROAD	LT2	4510100360275	03-MAY-2023	206.00	CASH	Revenue
503	C415044974	B272	1452132	M.R APPANNA	S/O SANNA RAMAIAH MOOGLY	LT2	4510100360276	04-MAY-2023	198.00	CASH	Revenue
504	C415035606	BLKL71	1452140	MOHAMMED	0 KYMANAHALLY BELLEKERE	LT2	4510100360277	04-MAY-2023	940.00	CASH	Revenue
505	C415019116	4826	1452125	MUNIR AHAMED	S/O SABULALA SHARIF KUSHAL	LT2	4510100360278	04-MAY-2023	330.00	CASH	Revenue
506	C415026704	BDL301	1452129	DAVID PERERA	S/O ANTHONI PERERA KIREHALLI	LT2	4510100360279	04-MAY-2023	10.00	CASH	48.1037 - ASD
507	C415026704	BDL301	1452129	DAVID PERERA	S/O ANTHONI PERERA KIREHALLI	LT2	4510100360280	04-MAY-2023	178.00	CASH	Revenue
508	C415045401	35792	1452124	ABDUL RASHEED	S/O MOHEMAPRAKRUDE	LT2	4510100360281	04-MAY-2023	900.00	CASH	Revenue
509	C415051517	VL40335	1452130	YASHODHA	W/O DAANAPPA VADUR	LT2	4510100360282	04-MAY-2023	102.00	CASH	Revenue

510	C415042838	BGL480	1452132	S.K BORA	S/O KURUVARA MESTRY MOOGLY	LT2	4510100360283	04-MAY-2023	330.00	CASH	Revenue
511	C415012470	HGL89	1452128	H.N.VENKATESHA	S/O NIGAPAGOWDA HEGGADDE	LT2	4510100360284	04-MAY-2023	10.00	CASH	48.1037 - ASD
512	C415012470	HGL89	1452128	H.N.VENKATESHA	S/O NIGAPAGOWDA HEGGADDE	LT2	4510100360285	04-MAY-2023	210.00	CASH	Revenue
513	C415033973	34920	1452125	SOMASHEKAR	KALE GOWDA KUSHAL NAGARA	LT2	4510100360286	04-MAY-2023	360.00	CASH	Revenue
514	C415006477	3445	1452124	CHIEF OFFICER	TOWN HALL HEMAVATHI	LT3	4510100360287	04-MAY-2023	1,130.00	CASH	Revenue
515	C415037148	3141	1452124	CHIEF OFICER TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100360288	04-MAY-2023	2,620.00	CASH	Revenue
516	C415001242	1530	1452126	VENKATARAMAIAH	SAKELESHPURA AZHAD ROAD	LT2	4510100360289	04-MAY-2023	1,220.00	CASH	Revenue
517	C415011566	KDVL3	1452144	PUTTE GOWDA	S/O DYAVAPPA KADAGARAVALLI	LT2	4510100360290	04-MAY-2023	260.00	CASH	Revenue
518	C415004810	3527	1452124	C.R.ABDUL VAHEED KHAN	NGO SOCIETY ROAD STEEL SHOP B M	LT3	4510100360291	04-MAY-2023	1,400.00	CASH	Revenue
519	C415009992	BDL331	1452133	GAYATRI	W/O UGRANARSHIMASHE	LT2	4510100360292	04-MAY-2023	770.00	CASH	Revenue
520	C415056522	41579	1452123	PRESEDENT/SECRATORY	CAR AND JEEP DRIVING SANGA	LT3	4510100360293	04-MAY-2023	664.00	CHEQUE	Revenue
521	C415041001	RGYSKP3889	1452139	DHARMAPPA	EREGOWDA AGALATTI	LT1	4510100360294	04-MAY-2023	820.00	CASH	Revenue
522	C415039538	VL39090	1452130	VEDAVATHI	W/O CHANDRASHEKAR	LT2	4510100360295	04-MAY-2023	170.00	CASH	Revenue
523	C415044377	ACL90	1452123	UMMAR SAB	S/O KHADER SAB BASAVANA HALLY	LT2	4510100360296	04-MAY-2023	195.00	CASH	Revenue
524	C415014371	HGL235	1452128	N.L.DEVARAJU	S/O LINGAPAGOWDA HEGGADDE	LT2	4510100360297	04-MAY-2023	360.00	CASH	Revenue
525	C415009039	GKL25	1452128	DEVU PUJARI	S/O BABU PUJARI GUDANAKERE	LT2	4510100360298	04-MAY-2023	178.00	CASH	Revenue
526	C415010179	BDAEH8	1452133	V.M.FIRAB	S/O MAHMAD SUNDEKERE	LT2	4510100360299	04-MAY-2023	750.00	CASH	Revenue
527	C415043528	LKL33451	1452132	KAMALA	W/O NAGARAJU LAKKUNDA (V)	LT2	4510100360300	04-MAY-2023	500.00	CASH	Revenue
528	C415003789	ACL392	1452123	VENKATESH	BASAVANA HALLY	LT2	4510100360301	04-MAY-2023	390.00	CASH	Revenue
529	C415003789	ACL392	1452123	VENKATESH	BASAVANA HALLY	LT2	4510100360302	04-MAY-2023	30.00	CASH	48.1037 - ASD
530	C415060600	BL42473	1452131	PAVITHRA H J	W/O JAGADEESH BALLUPETE	LT2	4510100360303	04-MAY-2023	100.00	CASH	48.1037 - ASD
531	C415060600	BL42473	1452131	PAVITHRA H J	W/O JAGADEESH BALLUPETE	LT2	4510100360304	04-MAY-2023	594.00	CASH	Revenue
532	C415060602	BL42476	1452131	PAVITHRA H J	W/O JAGADEESH BALLUPETE	LT2	4510100360305	04-MAY-2023	124.00	CASH	Revenue
533	C415060601	BL42475	1452131	PAVITHRA H J	W/O JAGADEESH BALLUPETE	LT2	4510100360306	04-MAY-2023	285.00	CASH	Revenue

534	C415060399	BL42474	1452131	PAVITHRA H J	W/O JAGADEESH BALLUPETE	LT2	4510100360307	04-MAY-2023	97.00	CASH	Revenue
535	C415041208	KHL57	1452129	KULAIAH	S/O KARADISIDDAIAH BILIGERE	LT2	4510100360308	04-MAY-2023	40.00	CASH	48.1037 - ASD
536	C415041208	KHL57	1452129	KULAIAH	S/O KARADISIDDAIAH BILIGERE	LT2	4510100360309	04-MAY-2023	330.00	CASH	Revenue
537	C415044728	IDL34605	1452127	GOWRAMMA	W/O BASAVAIAHA IBBADI	LT2	4510100360310	04-MAY-2023	280.00	CASH	Revenue
538	C415003633	SKAEH112	1452127	H N RAJA SHEKAR	S/O H S NANJAPPA CHAMKA NAGARA	LT2	4510100360311	04-MAY-2023	960.00	CASH	Revenue
539	C415016022	KDVL10	1452144	APPASWAMYGOWDA	S/O MANJEGOWDA KADAGARAVALLI	LT2	4510100360312	04-MAY-2023	200.00	CASH	Revenue
540	C415014690	HGL188	1452128	K.A.MOHAN	S/O ANEGOWDA HEGGADDE	LT2	4510100360313	04-MAY-2023	325.00	CASH	Revenue
541	C415038069	1527	1452124	THORATH M S	S/O SHYAM RAO MASZID ROAD SKP	LT3	4510100360314	04-MAY-2023	125.00	CASH	Revenue
542	C415040358	1526	1452124	THORATH M S	S/O SHYAM RAO MASJID ROAD SKP	LT3	4510100360315	04-MAY-2023	166.00	CASH	Revenue
543	C415043636	4488	1452124	THORATH M S	S/O SHYAM RAO MASIDI ROAD	LT2	4510100360316	04-MAY-2023	596.00	CASH	Revenue
544	C415061169	42653	1452126	INDRA	W/O RAMESH HEMAVATHI LAYOUT	LT2	4510100360317	04-MAY-2023	1,552.00	CASH	Revenue
545	C415003065	1911	1452124	H SOWBHAGYAM	SAKELESHPURA B M ROAD SKP	LT3	4510100360318	04-MAY-2023	170.00	CASH	Revenue
546	C415042847	KDL648	1452128	LAKSHMI	W/O MANIKYAM HORA KADUMANE	LT2	4510100360319	04-MAY-2023	172.00	CASH	Revenue
547	C415022063	KDL247	1452128	LAKSHMI	W/O MANIKYAM HORA KADU MANE	LT2	4510100360320	04-MAY-2023	20.00	CASH	48.1037 - ASD
548	C415022063	KDL247	1452128	LAKSHMI	W/O MANIKYAM HORA KADU MANE	LT2	4510100360321	04-MAY-2023	308.00	CASH	Revenue
549	C415008798	JL279	1452130	RAJAIAH	S/O IRAIAH KUGARVALLI	LT2	4510100360322	04-MAY-2023	185.00	CASH	Revenue
550	C415049961	HGL40076	1452128	LEELAVATHI	W/O CHANDRASHEKAR	LT3	4510100360323	04-MAY-2023	196.00	CASH	Revenue
551	C145210118	HGL47291	1452128	KUSUMA M B	MARANAHALLI SAKLESHPURA	LT2	4510100360324	04-MAY-2023	241.00	CASH	Revenue
552	C415038534	HGL324	1452128	M.B.BIREGOWDA	S/O BETTEGOWDA HEGGADDE	LT2	4510100360325	04-MAY-2023	93.00	CASH	Revenue
553	C415027407	31701	1452125	VENKATESH.M.T	S/O THIMASHETTY CHOWDIBANA	LT2	4510100360326	04-MAY-2023	470.00	CASH	Revenue
554	C415061011	ACL42710	1452123	SAFEER AHAMAD	S/O BABA SAHEBH ACHANGI	LT2	4510100360327	04-MAY-2023	1,320.00	CASH	Revenue
555	C415063606	ACL43614	1452123	SHIHABUDDEEN	S/O ALI MUSLIYAR ACHANGI	LT2	4510100360328	04-MAY-2023	20.00	CASH	48.1037 - ASD
556	C415063606	ACL43614	1452123	SHIHABUDDEEN	S/O ALI MUSLIYAR ACHANGI	LT2	4510100360329	04-MAY-2023	920.00	CASH	Revenue

557	C415021760	SDPL12	1452130	BOMMA	S/O VELLGADH SIDDAPURA	LT2	4510100360330	04-MAY-2023	220.00	CASH	Revenue
558	C415007532	GKL52	1452128	K.P NINGARAJU	S/O K.N RAME GOWDA	LT2	4510100360331	04-MAY-2023	80.00	CASH	48.1037 - ASD
559	C415007532	GKL52	1452128	K.P NINGARAJU	S/O K.N RAME GOWDA	LT2	4510100360332	04-MAY-2023	385.00	CASH	Revenue
560	C415032780	33133	1452123	BASAVARAJ S P	PUTTEGOWDA S P ROAD	LT2	4510100360333	04-MAY-2023	230.00	CASH	48.1037 - ASD
561	C415032780	33133	1452123	BASAVARAJ S P	PUTTEGOWDA S P ROAD	LT2	4510100360334	04-MAY-2023	431.00	CASH	Revenue
562	C415044669	AEH1074	1452123	BASVRAJU S P	LATE PUTTEGOWDA KUSHALNAGAR	LT2	4510100360335	04-MAY-2023	395.00	CASH	Revenue
563	C415018120	2847	1452123	S P BASAVARAJ	S/O PUTTE GOWDA KUSHAL NAGAR SKP	LT2	4510100360336	04-MAY-2023	372.00	CASH	Revenue
564	C415015854	3428	1452123	S P BASAVARAJU	S/O PUTTE GOWDA KUSHAL NAGAR SKP	LT2	4510100360337	04-MAY-2023	625.00	CASH	Revenue
565	C415015853	3427	1452123	S P BASAVARAJU	S/O PUTTE GOWDA KUSHAL NAGAR SKP	LT2	4510100360338	04-MAY-2023	110.00	CASH	Revenue
566	C415025502	3780	1452123	S P BASAVARAJU	S/O PUTTE GOWDA KUSHAL NAGAR SKP	LT2	4510100360339	04-MAY-2023	169.00	CASH	Revenue
567	C415034035	33928	1452123	BASAVARAJ S P	PUTTEGOWDA S P ROAD	LT2	4510100360340	04-MAY-2023	168.00	CASH	Revenue
568	C415034035	33928	1452123	BASAVARAJ S P	PUTTEGOWDA S P ROAD	LT2	4510100360341	04-MAY-2023	20.00	CASH	48.1037 - ASD
569	C415002949	JL227	1452130	MANJU	S/O KURUBAL HALEKERE	LT2	4510100360342	04-MAY-2023	250.00	CASH	Revenue
570	C415023610	1670	1452125	S S MANJAPPA	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100360343	04-MAY-2023	215.00	CASH	Revenue
571	C415004126	ACL101	1452123	H MANJUNATH	SAKELESHPURA BASAVANA HALLY	LT2	4510100360344	04-MAY-2023	100.00	CASH	48.1037 - ASD
572	C415004126	ACL101	1452123	H MANJUNATH	SAKELESHPURA BASAVANA HALLY	LT2	4510100360345	04-MAY-2023	457.00	CASH	Revenue
573	C415032682	MTL33873	1452129	ISAMMA	W/O IMRAN MATASAGARA	LT2	4510100360346	04-MAY-2023	380.00	CASH	Revenue
574	C415009994	BDL323	1452133	THANIYA	S/O ANGU BIRADHALLY	LT2	4510100360347	04-MAY-2023	225.00	CASH	Revenue
575	C415026718	MTL557	1452132	ANNU	S/O DUGRA DARBAR PET GULAGALALE	LT2	4510100360348	04-MAY-2023	380.00	CASH	Revenue
576	C415021356	3350	1452127	C.V.RAJE GOWDA	S/O VENKATE GOWDA CHAMPAK	LT2	4510100360349	04-MAY-2023	10.00	CASH	48.1037 - ASD
577	C415021356	3350	1452127	C.V.RAJE GOWDA	S/O VENKATE GOWDA CHAMPAK	LT2	4510100360350	04-MAY-2023	390.00	CASH	Revenue
578	C145210139	ACL47313	1452123	MAMATHA H G	BASAVANAHALLI SAKLESHPURA	LT2	4510100360351	04-MAY-2023	240.00	CASH	48.1037 - ASD
579	C145210139	ACL47313	1452123	MAMATHA H G	BASAVANAHALLI SAKLESHPURA	LT2	4510100360352	04-MAY-2023	748.00	CASH	Revenue

580	C145210135	ACL47311	1452123	MAMATHA H G	BASAVANAHALLI	LT2	4510100360353	04-MAY-2023	215.00	CASH	Revenue
581	C145210140	ACL47312	1452123	MAMATHA H G	BASAVANAHALLI SAKLESHPURA	LT2	4510100360354	04-MAY-2023	857.00	CASH	Revenue
582	C415044802	HBSL35417	1452127	RAJEGOWDA C V	W/O VENKATEGOWDARU	LT2	4510100360355	04-MAY-2023	180.00	CASH	Revenue
583	C415013704	DSL6	1452127	APPASWAMY GOWDA	S/O RAME GOWDA DODDASATTIGALA	LT2	4510100360356	04-MAY-2023	336.00	CASH	Revenue
584	C415009030	GKL9	1452128	NAGESH G N	S/O NANJE GOWDA GUDANAKERE	LT2	4510100360357	04-MAY-2023	550.00	CASH	Revenue
585	C415041045	AEH546	1452126	S.L.NATRAJ	S/O NINGE GOWDA LAKSHMI PURAM	LT2	4510100360358	04-MAY-2023	1,515.00	CASH	Revenue
586	C415003121	2529	1452124	SECRATORY	BEE CO OPERATIVE SOCITY B M ROAD	LT3	4510100360359	04-MAY-2023	1,840.00	CASH	Revenue
587	C415039287	35883	1452127	ASLAM PASHA	KARIM M KUSHALANAGARA	LT2	4510100360360	04-MAY-2023	1,090.00	CASH	Revenue
588	C415003175	31166	1452125	M.S.THEJASVINI	W/O Y.S.LOKESH MALALI	LT3	4510100360361	04-MAY-2023	120.00	CASH	Revenue
589	C415055519	MTL40618	1452132	LAKSHMAN M P	S/O PUTTE GOWDA GULAGALALE	LT2	4510100360362	04-MAY-2023	230.00	CASH	Revenue
590	C415015863	CDL4	1452125	K.S VEERAPPA	SAKELESHPURA COUDALLY	LT2	4510100360363	04-MAY-2023	520.00	CASH	Revenue
591	C415034705	CDL35140	1452125	PREETHI	W/O MOHAN COWDALLI	LT2	4510100360364	04-MAY-2023	180.00	CASH	Revenue
592	C415003879	BGL812	1452132	GOVINDHA	SAKELESHPURA KUDNHALLY-GOLGO	LT2	4510100360365	04-MAY-2023	160.00	CASH	Revenue
593	C415008389	UL47	1452129	U.S CHENNAPPA	SAKELESHPURA UDEVARA	LT2	4510100360366	04-MAY-2023	178.00	CASH	Revenue
594	C415011220	HGL86	1452128	H.M.GIDEGOWDA	S/O MANJEGOWDA HEGGADDE	LT2	4510100360367	04-MAY-2023	280.00	CASH	Revenue
595	C415024657	UL327	1452129	MALLESHA D E	S/O IRAIAH DINNEKERE	LT2	4510100360368	04-MAY-2023	10.00	CASH	48.1037 - ASD
596	C415024657	UL327	1452129	MALLESHA D E	S/O IRAIAH DINNEKERE	LT2	4510100360369	04-MAY-2023	215.00	CASH	Revenue
597	C415047433	39502	1452127	MAGDALEES ANDRADE	W/O INASAPPA CHAMPAKANAGARA	LT2	4510100360370	04-MAY-2023	300.00	CASH	Revenue
598	C452100028	46540	1452127	SULAIMAN	BILAL MASID ROAD KUSHALANAGARA	LT2	4510100360371	04-MAY-2023	550.00	CASH	Revenue
599	C415018075	SKAEH164	1452127	MOHAN	S/O VENKAPPA SHETTY CHAMKA	LT2	4510100360372	04-MAY-2023	1,411.00	CASH	Revenue
600	C415062217	DDHGL43147	1452128	VANITHA	W/O THIMMAIAHA HEGGADDE	LT2	4510100360373	04-MAY-2023	180.00	CASH	Revenue
601	C415026405	5563	1452126	SMT. PARVATHI	C/O BASAVARAJU KUSHAL NAGAR	LT2	4510100360374	04-MAY-2023	490.00	CASH	Revenue
602	C415033830	BUGDL34039	1452124	KALAMMA	SUBBEGOWDA KYANAHALLI	LT2	4510100360375	04-MAY-2023	260.00	CASH	Revenue

603	C415022584	30896	1452127	RANGAMMA	W/O ANNE GOWDA KUSHAL NAGAR	LT2	4510100360376	04-MAY-2023	140.00	CASH	Revenue
604	C415047802	ACGL39611	1452133	SURESH S R	S/O RAMACHANDRA S E ACHANGI S K	LT2	4510100360377	04-MAY-2023	110.00	CASH	Revenue
605	C415004464	MTL306	1452129	SHEKHSAAB	S/O ISMAIL BAGE	LT2	4510100360378	04-MAY-2023	243.00	CASH	Revenue
606	C415014771	HGL255	1452128	NIGAPPUJARI	S/O KARIYAPPUJARI HEGGADDE	LT2	4510100360379	04-MAY-2023	158.00	CASH	Revenue
607	C415016023	KDVL15	1452144	K.M.TIPPEGOWDA	S/O MANJEGOWDA KADGARAHALLY	LT2	4510100360380	04-MAY-2023	290.00	CASH	Revenue
608	C415003579	HNL32	1452125	H.K.HUVAPPA	S/O KUMARAIAH HEBBASALE	LT2	4510100360381	04-MAY-2023	130.00	CASH	Revenue
609	C415059471	JL42277	1452130	JAYANTH	S/O VENKAPPA POOJARI	LT2	4510100360382	04-MAY-2023	160.00	CASH	Revenue
610	C415003850	2771	1452123	PUTTE GOWDA	S/O KULLE GOWDA CHAMPAKA NAGAR	LT2	4510100360383	04-MAY-2023	568.00	CASH	Revenue
611	C415040044	ACL222	1452123	MARIYAMMA	W/O SIDDAPPA GOWDA BASAVANA	LT2	4510100360384	04-MAY-2023	890.00	CASH	Revenue
612	C415045500	KSGL38783	1452129	JAYAMMA	W/O RAJSHEKAR KESAGULY GRAMA	LT2	4510100360385	04-MAY-2023	275.00	CASH	Revenue
613	C415012940	KDVL29	1452144	HONAMA	W/O KENCHYA KADAGARWALLY	LT2	4510100360386	04-MAY-2023	600.00	CASH	Revenue
614	C415044885	MTL466	1452129	GANGAPPA	S/O RANGAPPA KABBINA GADDE	LT2	4510100360387	04-MAY-2023	85.00	CASH	Revenue
615	C415055560	DNL41370	1452128	RANI	W/O LOKESH KESAGANAHALLI	LT2	4510100360388	04-MAY-2023	600.00	CASH	Revenue
616	C415036772	VL87	1452130	V.SURESH	S/O RAJACHARI VADURU	LT2	4510100360389	04-MAY-2023	600.00	CASH	Revenue
617	C415015168	VL104	1452130	MADHAVACHAR	S/O SHEENACHARI VADURU	LT2	4510100360390	04-MAY-2023	1,600.00	CASH	Revenue
618	C415033504	AGHL33542	1452139	MALLESH A K	LATE.KOMAREGOWDA AGALATTY(V)	LT2	4510100360391	04-MAY-2023	86.00	CASH	Revenue
619	C415047355	HDIP1748	1452138	JAYAMMA	W/O RUDRAPPA A N HADIGE HANBAL	LT4	4510100360392	04-MAY-2023	9,601.00	CASH	Revenue
620	C415005552	396	1452125	S.R APPAJAPPA	SAKELESHPURA ARE HALLY ROAD	LT2	4510100360393	04-MAY-2023	950.00	CASH	Revenue
621	C415010251	HR6	1452126	SUGUAN SHETTY	SAKELESHPURA HALE BELURU	LT2	4510100360394	04-MAY-2023	470.00	CASH	Revenue
622	C415066950	ACGL44681	1452133	KUSUMA	W/O HARISH KUMAR ACHAGI GANESH	LT2	4510100360395	04-MAY-2023	210.00	CASH	Revenue
623	C415032514	32786	1452126	DEVRAJ	S/O NANJE GOWDA ASHOKA ROAD	LT3	4510100360396	04-MAY-2023	135.00	CASH	Revenue
624	C415032256	32785	1452126	DEVRAJ	S/O NANJEGOWDA ASHOKA ROAD SKP	LT3	4510100360397	04-MAY-2023	135.00	CASH	Revenue
625	C415013070	DSL23	1452127	D.S.PUTASWAMY	S/O SOMEGOWDA DODASHATHIGAL	LT2	4510100360398	04-MAY-2023	181.00	CASH	Revenue

626	C415045715	UL153	1452129	NINGAIAH	S/O SANNA VEERAIAH BALU	LT2	4510100360399	04-MAY-2023	296.00	CASH	Revenue
627	C415053979	ULIP1999	1452129	LOKESH	S/O NINGAIAH UDAYAVARA	LT4	4510100360400	04-MAY-2023	1,249.00	CASH	Revenue
628	C415038876	2536	1452125	B.S SHIVA PRAKASH	S/O B.T SHANTHAPPA	LT2	4510100360401	04-MAY-2023	552.00	CASH	Revenue
629	C415046480	MKL38410	1452139	SUMATHI	W/O RUKMAYYA MAVINAKOLU	LT2	4510100360402	04-MAY-2023	275.00	CASH	Revenue
630	C415034769	34979	1452123	HUSEN	SULEMAN PREM NAGAR	LT3	4510100360403	04-MAY-2023	515.00	CASH	Revenue
631	C415027647	BDL224	1452133	A.H.MOHIDIN	S/O HAJI HUSENAR BIRADHALLY	LT2	4510100360404	04-MAY-2023	389.00	CASH	Revenue
632	C415024202	JL281	1452130	BABU	S/O VENKATAPPA HALEKERE	LT2	4510100360405	04-MAY-2023	223.00	CASH	Revenue
633	C415041634	GRL37153	1452139	VISHALAKSHI	W/O UMESH NADAHALLY	LT2	4510100360406	04-MAY-2023	122.00	CASH	Revenue
634	C415041128	SDPL57	1452130	PUTTASWAMY	S/O IRAIAH SIDDAPURA	LT2	4510100360407	04-MAY-2023	277.00	CASH	Revenue
635	C415015129	HGL398	1452128	KAMAL	W/O NIGAAIAH HEGGADDE	LT2	4510100360408	04-MAY-2023	162.00	CASH	Revenue
636	C415004080	AEH1372	1452124	ANAND RAJ	SAKELESHPURA B M ROAD SKP	LT2	4510100360409	04-MAY-2023	(5,232.00)	CHEQUE	Revenue
637	C415004080	AEH1372	1452124	ANAND RAJ	SAKELESHPURA B M ROAD SKP	LT2	4510100360409	04-MAY-2023	5,232.00	CHEQUE	Revenue
638	C415034243	34322	1452125	ANAND JAINS S M	MONGILAL ASHOKA ROAD SKP	LT3	4510100360410	04-MAY-2023	1,742.00	CHEQUE	Revenue
639	C415034243	34322	1452125	ANAND JAINS S M	MONGILAL ASHOKA ROAD SKP	LT3	4510100360410	04-MAY-2023	(1,742.00)	CHEQUE	Revenue
640	C415037670	MS36229	1452125	ANANDRAJ S M	S/O LATE MONGILAL ASHOKA ROAD. SKP	LT2	4510100360411	04-MAY-2023	(658.00)	CHEQUE	Revenue
641	C415037670	MS36229	1452125	ANANDRAJ S M	S/O LATE MONGILAL ASHOKA ROAD. SKP	LT2	4510100360411	04-MAY-2023	658.00	CHEQUE	Revenue
642	C415037671	MS36230	1452125	ANANDRAJ S M	S/O LATE MONGILAL ASHOKA ROAD. SKP	LT2	4510100360412	04-MAY-2023	990.00	CHEQUE	Revenue
643	C415037671	MS36230	1452125	ANANDRAJ S M	S/O LATE MONGILAL ASHOKA ROAD. SKP	LT2	4510100360412	04-MAY-2023	(990.00)	CHEQUE	Revenue
644	C415046384	57	1452124	ANAND RAJ	MONGILAL S P B M ROAD SKP	LT3	4510100360413	04-MAY-2023	(9,080.00)	CHEQUE	Revenue
645	C415046384	57	1452124	ANAND RAJ	MONGILAL S P B M ROAD SKP	LT3	4510100360413	04-MAY-2023	9,080.00	CHEQUE	Revenue
646	C415020363	HR60	1452126	YOGANNA SHETTY	S/O CHANDR SHETTY HALE BELURU	LT2	4510100360414	04-MAY-2023	688.00	CASH	Revenue
647	C415007029	4699	1452123	ASHABHI	M.K RIYAZ RAGAVENDRA	LT2	4510100360415	04-MAY-2023	10.00	CASH	48.1037 - ASD
648	C415007029	4699	1452123	ASHABHI	M.K RIYAZ RAGAVENDRA	LT2	4510100360416	04-MAY-2023	415.00	CASH	Revenue

649	C415027609	31658	1452123	VASU SHETTY N.	S/O NARAYANA RAGAVENDRA	LT2	4510100360417	04-MAY-2023	202.00	CASH	Revenue
650	C415042703	AEH926	1452128	M.T GIDDE GOWDA	0 HEGGADDE	LT2	4510100360418	04-MAY-2023	140.00	CASH	Revenue
651	C415026085	GKL65	1452128	DINESHG E	GUDANAKERE	LT2	4510100360419	04-MAY-2023	10.00	CASH	48.1037 - ASD
652	C415026085	GKL65	1452128	DINESHG E	GUDANAKERE	LT2	4510100360420	04-MAY-2023	550.00	CASH	Revenue
653	C415046803	AGHL39496	1452139	ASHA	W/O SADASHIVAYYA D B DABBEGADDE	LT2	4510100360421	04-MAY-2023	360.00	CASH	Revenue
654	C415042236	UL172	1452129	LAVA	S/O RAMANNA UDEVARA	LT2	4510100360422	04-MAY-2023	210.00	CASH	Revenue
655	C415067319	45214	1452127	KRISHNA MURTHY	S/O MANJA SHETTY CHAMPAKANAGARA	LT2	4510100360423	04-MAY-2023	900.00	CASH	Revenue
656	C415025324	JL219	1452130	GANGAPPASHETTY	S/O THOPA SHETTY KUGARVALLI	LT2	4510100360424	04-MAY-2023	20.00	CASH	48.1037 - ASD
657	C415025324	JL219	1452130	GANGAPPASHETTY	S/O THOPA SHETTY KUGARVALLI	LT2	4510100360425	04-MAY-2023	723.00	CASH	Revenue
658	C415062215	DDHGL43145	1452128	POORNIMA B C	W/O MANJUNATH K K ALUVALLI	LT2	4510100360426	04-MAY-2023	270.00	CASH	Revenue
659	C415012173	DNL92	1452128	ERAPPAGOWDA	S/O MARIYAPPA DONIGAL	LT2	4510100360427	04-MAY-2023	120.00	CASH	Revenue
660	C415013219	KPL15	1452128	DEVAPPA GOWDA	C/O MALLE GOWDA KESAGANA HALLY	LT2	4510100360428	04-MAY-2023	206.00	CASH	Revenue
661	C415034544	35517	1452127	ISMAIL B J	MOHAMMED JAMALUDDIN B	LT2	4510100360429	04-MAY-2023	167.00	CASH	Revenue
662	C415017450	5152	1452123	M K SRINIVASA	C/O M D KENCHE GOWDA KUSHAL	LT2	4510100360430	04-MAY-2023	195.00	CASH	Revenue
663	C415038000	5086	1452123	VIJAY KUMAR	S/O SHIVAPPA KUSHAL NAGAR SKP	LT2	4510100360431	04-MAY-2023	180.00	CASH	Revenue
664	C415000453	5495	1452123	S VIJAYA KUMAR	S/O G SHIVAPPA KUSHAL NAGAR SKP	LT2	4510100360432	04-MAY-2023	30.00	CASH	48.1037 - ASD
665	C415000453	5495	1452123	S VIJAYA KUMAR	S/O G SHIVAPPA KUSHAL NAGAR SKP	LT2	4510100360433	04-MAY-2023	540.00	CASH	Revenue
666	C415004878	BKL93	1452133	SIDDAPPA	S/O BASAPPA BYKERE	LT2	4510100360434	04-MAY-2023	230.00	CASH	Revenue
667	C415028751	31760	1452127	HASMATH	W/O KURSHIDA KUSHAL NAGAR SKP	LT2	4510100360435	04-MAY-2023	490.00	CASH	Revenue
668	C415003076	2904	1452125	MUMTHAZ SHARIF	S/O HUSEN SHARIF CHAMPAKA NAGARA	LT2	4510100360436	04-MAY-2023	342.00	CASH	Revenue
669	C415006175	BGL803	1452132	SIDRAMAYYA	S/O SIDRAMAYYA MUGALI SUNDALLY	LT2	4510100360437	04-MAY-2023	90.00	CASH	48.1037 - ASD
670	C415006175	BGL803	1452132	SIDRAMAYYA	S/O SIDRAMAYYA MUGALI SUNDALLY	LT2	4510100360438	04-MAY-2023	535.00	CASH	Revenue
671	C415046220	BDL38128	1452133	ASMA	W/O SYED KELAGALALE	LT2	4510100360439	04-MAY-2023	40.00	CASH	48.1037 - ASD
672	C415046220	BDL38128	1452133	ASMA	W/O SYED KELAGALALE	LT2	4510100360440	04-MAY-2023	562.00	CASH	Revenue

673	C415043509	AML207	1452124	JUBYALI	W/O MOHAMED HALLI VAILU ANEMAHAL	LT2	4510100360441	04-MAY-2023	1,020.00	CASH	Revenue
674	C145210109	KMCL47314	1452124	JAYAMMA	MANCHAHALLI SAKLESHPURA	LT2	4510100360442	04-MAY-2023	140.00	CASH	Revenue
675	C415036164	ML40	1452126	NAGESH S	SHOP SIDDEGOWDA MALALI	LT2	4510100360443	04-MAY-2023	85.00	CASH	Revenue
676	C415039094	ML37385	1452126	MANJUNATH S M	S/O SHOP NAGESH MALALI GRAMA &	LT2	4510100360444	04-MAY-2023	85.00	CASH	Revenue
677	C415011411	AEH813	1452126	NAGESH P P	SIDEGOWDA MALLALI	LT2	4510100360445	04-MAY-2023	650.00	CASH	Revenue
678	C452100012	ACL46437	1452123	HIDAYAT ISLAM ARBBIA	ACHANGI	LT2	4510100360446	04-MAY-2023	1,230.00	CASH	Revenue
679	C415035641	ACL35601	1452127	ABUBAKAR	MOHIDDIN BASAVANAHALLI SKP	LT2	4510100360447	04-MAY-2023	1,061.00	CASH	Revenue
680	C415024807	KYL21	1452124	D G NANJUNDE GOWDA	S/O BER GOWDA KYNAHALLY	LT2	4510100360448	04-MAY-2023	280.00	CASH	Revenue
681	C415054039	41061	1452126	JALAJAKSHI K C	W/O THAMMANNA GOWDA B M ROAD	LT3	4510100360449	04-MAY-2023	225.00	CASH	Revenue
682	C415034450	ACL645	1452123	KANTHARAJ S S	S/O SHIVANNA BASAVANA HALLY	LT2	4510100360450	04-MAY-2023	471.00	CASH	Revenue
683	C415008822	KSGL12	1452129	THAMMANNASH ETTY	SAKELESHPURA KESAGULI	LT2	4510100360451	04-MAY-2023	320.00	CASH	Revenue
684	C415049716	KSGL39967	1452129	THAMMANNASH ETTY	S/O RAKI RANGASHETTY	LT2	4510100360452	04-MAY-2023	80.00	CASH	Revenue
685	C415033264	ACL34190	1452123	MOHANKUMAR R	RAMASWAMY BASAVANAHALLI	LT2	4510100360453	04-MAY-2023	155.00	CASH	Revenue
686	C415046293	ACL38868	1452123	NINGAMMA	W/O DODDAYYA BASAVANAHALLY S K	LT2	4510100360454	04-MAY-2023	766.00	CASH	Revenue
687	C415062575	ACL43325	1452123	MOGANNA GOWDA	S/O KRISHNE GOWDA	LT2	4510100360455	04-MAY-2023	140.00	CASH	Revenue
688	C415062576	ACL43326	1452123	MOGANNA GOWDA	S/O KRISHNE GOWDA	LT2	4510100360456	04-MAY-2023	145.00	CASH	Revenue
689	C415005798	ACL390	1452123	MOGANNA GOWDA	S/O KRISHNE GOWDA BASAVANA	LT2	4510100360457	04-MAY-2023	260.00	CASH	Revenue
690	C415047596	37593	1452125	SARASWATHI N C	W/O THAMMANNA M R BRAHMINS STREET	LT2	4510100360458	04-MAY-2023	532.00	CASH	Revenue
691	C415054239	41047	1452123	PARAMESH A R	S/O RANGA SHETTY MALLIKARJUNA	LT3	4510100360459	04-MAY-2023	4,226.00	CASH	Revenue
692	C415054180	41049	1452123	PARAMESH A R	S/O RANGA SHETTY MALLIKARJUNA	LT3	4510100360460	04-MAY-2023	639.00	CASH	Revenue
693	C415056200	AGHL41349	1452139	CHANDRAMATHI	W/O MURUGESH MAVINAHALLI	LT2	4510100360461	04-MAY-2023	572.00	CASH	Revenue
694	C415004636	4195	1452125	S V SUBBA RAO	S/O VENKAPPAIAHA SARASWATHI PURAM	LT3	4510100360462	04-MAY-2023	1,350.00	CASH	Revenue
695	C415006207	SKAEH9	1452125	SHIVAPRASAD S R	S/O RAMCHANDRA G V BRAHMINS STREET	LT2	4510100360463	04-MAY-2023	1,500.00	CASH	Revenue

696	C415043696	616	1452125	J.V.RAMCHANDRA	SAKELESHPURA BRAHMINS STREET	LT2	4510100360464	04-MAY-2023	270.00	CASH	48.1037 - ASD
697	C415043696	616	1452125	J.V.RAMCHANDRA	SAKELESHPURA BRAHMINS STREET	LT2	4510100360465	04-MAY-2023	230.00	CASH	Revenue
698	C415012729	BDL131	1452133	MANJUNATH	S/O KENCHEGOWDA BIRADHALLY	LT2	4510100360466	04-MAY-2023	361.00	CASH	Revenue
699	C415012805	BDL353	1452133	SHRIMATHI PUTTAMMA	W/O KENCHEGOWDA BIRADHALLY	LT2	4510100360467	04-MAY-2023	89.00	CASH	Revenue
700	C415033451	ACL33447	1452127	CHANDRU	THAMMANNA BASAVANHALLY SKP	LT2	4510100360468	04-MAY-2023	20.00	CASH	48.1037 - ASD
701	C415033451	ACL33447	1452127	CHANDRU	THAMMANNA BASAVANHALLY SKP	LT2	4510100360469	04-MAY-2023	460.00	CASH	Revenue
702	C415056523	41582	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P ASHOKA ROAD SKP	LT3	4510100360470	04-MAY-2023	2,435.00	CASH	Revenue
703	C415056540	41584	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P ASHOKA ROAD SKP	LT3	4510100360471	04-MAY-2023	180.00	CASH	Revenue
704	C415056541	41585	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P ASHOKA ROAD SKP	LT3	4510100360472	04-MAY-2023	126.00	CASH	Revenue
705	C415056542	41586	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P ASHOKA ROAD SKP	LT3	4510100360473	04-MAY-2023	126.00	CASH	Revenue
706	C415056543	41587	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P ASHOKA ROAD SKP	LT3	4510100360474	04-MAY-2023	126.00	CASH	Revenue
707	C415056544	41588	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P ASHOKA ROAD SKP	LT3	4510100360475	04-MAY-2023	126.00	CASH	Revenue
708	C415056545	41589	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P ASHOKA ROAD SKP	LT3	4510100360476	04-MAY-2023	1,212.00	CASH	Revenue
709	C415056546	41590	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P ASHOKA ROAD SKP	LT3	4510100360477	04-MAY-2023	126.00	CASH	Revenue
710	C415056547	41591	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P ASHOKA ROAD SKP	LT3	4510100360478	04-MAY-2023	126.00	CASH	Revenue
711	C415056548	41592	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P ASHOKA ROAD SKP	LT3	4510100360479	04-MAY-2023	126.00	CASH	Revenue
712	C415056549	41593	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P ASHOKA ROAD SKP	LT3	4510100360480	04-MAY-2023	126.00	CASH	Revenue
713	C415026572	4818	1452124	PRAVEEN KUMAR S M	S P MANGILAL S.P.OSWAL&CO. B M	LT3	4510100360481	04-MAY-2023	9,193.00	CASH	Revenue
714	C415020360	SKAEH39	1452124	PRAVEEN KUMAR S M	S/O S P MANGILAL S.P.OSWAL&CO. B M	LT2	4510100360482	04-MAY-2023	4,024.00	CASH	Revenue
715	C415005158	BGL270	1452132	P.M RAMANNA	S/O H.K GOWDA ALUVALLI	LT2	4510100360483	04-MAY-2023	85.00	CASH	Revenue
716	C415063170	DDHRL43060	1452139	LAXMI	W/O NARAYANA HEBBASALE	LT2	4510100360484	04-MAY-2023	116.00	CASH	Revenue
717	C415032533	BGL34202	1452132	LONAPPA	S/O JOSEF BELGODU	LT2	4510100360485	04-MAY-2023	500.00	CASH	Revenue
718	C145210283	BYHNL471491	1452128	LEELA	HENLI HEBBASALE	LT2	4510100360486	04-MAY-2023	170.00	CASH	48.1037 - ASD
719	C145210283	BYHNL471491	1452128	LEELA	HENLI HEBBASALE	LT2	4510100360487	04-MAY-2023	123.00	CASH	Revenue

720	C415036650	HL35549	1452133	LAKSHMAN M P	PUTTASWAMYGOWDA MASAVALLI	LT2	4510100360488	04-MAY-2023	220.00	CASH	Revenue
721	C415020774	VHL142	1452144	V.R.RUDRESHA	S/O RAMAYA VALALHALLY	LT2	4510100360489	04-MAY-2023	20.00	CASH	48.1037 - ASD
722	C415020774	VHL142	1452144	V.R.RUDRESHA	S/O RAMAYA VALALHALLY	LT2	4510100360490	04-MAY-2023	300.00	CASH	Revenue
723	C415030648	32646	1452127	SANER AHAMADH T R	S/O ABDHUL REHAMAN	LT2	4510100360491	04-MAY-2023	10.00	CASH	48.1037 - ASD
724	C415030648	32646	1452127	SANER AHAMADH T R	S/O ABDHUL REHAMAN	LT2	4510100360492	04-MAY-2023	280.00	CASH	Revenue
725	C415030651	32647	1452127	SANER AHAMADH	S/O ABDHUL REHAMAN	LT2	4510100360493	04-MAY-2023	1,554.00	CASH	Revenue
726	C415046066	BDL36393	1452133	VIMALA B D	W/O PARAMESHA JANNAPURA	LT2	4510100360494	04-MAY-2023	50.00	CASH	48.1037 - ASD
727	C415046066	BDL36393	1452133	VIMALA B D	W/O PARAMESHA JANNAPURA	LT2	4510100360495	04-MAY-2023	500.00	CASH	Revenue
728	C415003705	4766	1452124	MANAGER	LIC OF INDIA B M ROAD SKP	LT3	4510100360496	04-MAY-2023	12,121.00	CHEQUE	Revenue
729	C415034045	ACL34072	1452123	PUTTATHAIAMMA	W/O NANJAPPA BASAVANA HALLY	LT2	4510100360497	04-MAY-2023	566.00	CASH	Revenue
730	C415046106	ACL38702	1452123	AVAMMA	W/O ADAM ACHANGI S K PUR	LT2	4510100360498	04-MAY-2023	325.00	CASH	Revenue
731	C415005655	ACL613	1452123	GOWRAMMA	W/O RUDRAIAHA ACHANGI SKP	LT2	4510100360499	04-MAY-2023	420.00	CASH	Revenue
732	C415007541	ACL302	1452123	GOWRAMMA	ACHANGI SKP	LT2	4510100360500	04-MAY-2023	370.00	CASH	Revenue
733	C415035779	ACL26	1452123	S. ADHAM	S/O PAYA BERI ACHANGI SKP	LT2	4510100360501	04-MAY-2023	1,100.00	CASH	Revenue
734	C415006219	ACL424	1452123	SMT.KALAMMA	W/O RAME GOWDA ACHANGI SKP	LT3	4510100360502	04-MAY-2023	1,010.00	CASH	Revenue
735	C415004577	ACL404	1452123	HAJI RABI	S/O ABDUL REHAMAN ACHANGI SKP	LT2	4510100360503	04-MAY-2023	1,103.00	CASH	Revenue
736	C415006024	ACL30507	1452123	K.K.AHMAD BIN	S/O AHMAD ACHANGI SKP	LT2	4510100360504	04-MAY-2023	200.00	CASH	Revenue
737	C415035117	35085	1452125	SANTHOSH SHETTY H G	GANESH SHETTY BASAVANALLY	LT2	4510100360505	04-MAY-2023	1,000.00	CASH	Revenue
738	C415058983	MS42065	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100360506	04-MAY-2023	900.00	CASH	Revenue
739	C415000389	30055	1452125	A C PRASAD	S/O CHANNAMALLAPPA	LT2	4510100360507	04-MAY-2023	1,100.00	CASH	Revenue
740	C415065065	44090	1452125	KANTHARAJ S N	S/O NANJAPPA R MALLAMMA STREET	LT3	4510100360508	04-MAY-2023	1,500.00	CASH	Revenue
741	C415000385	5647	1452125	S N MANOHAR	S/O L/S E NANJAPPA MALLAMMANA	LT2	4510100360509	04-MAY-2023	1,000.00	CASH	Revenue
742	C415058983	MS42065	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100360510	04-MAY-2023	10,000.00	CASH	Revenue

743	C415066510	ACL44645	1452126	ANISHA BEEBI	S/O ABDHUL KHADAR ACHANGI	LT2	4510100360511	04-MAY-2023	1,283.00	CASH	Revenue
744	C415012718	BDL336	1452133	NILEGOWDA	S/O KENCHEGOWDA JNAPURA	LT2	4510100360512	04-MAY-2023	20.00	CASH	48.1037 - ASD
745	C415012718	BDL336	1452133	NILEGOWDA	S/O KENCHEGOWDA JNAPURA	LT2	4510100360513	04-MAY-2023	240.00	CASH	Revenue
746	C415020797	JL271	1452130	SINA	S/O MUDU HALEKERE	LT2	4510100360514	04-MAY-2023	60.00	CASH	48.1037 - ASD
747	C415020797	JL271	1452130	SINA	S/O MUDU HALEKERE	LT2	4510100360515	04-MAY-2023	410.00	CASH	Revenue
748	C415059084	LKL42095	1452132	VANAJAKSHI	W/O THAMMAIAH LAKKUNDA	LT2	4510100360516	04-MAY-2023	304.00	CASH	Revenue
749	C415002875	JL292	1452130	ISWAR SHETTY	S/O THOPA SHETTY KUGARVALLI	LT2	4510100360517	04-MAY-2023	130.00	CASH	48.1037 - ASD
750	C415002875	JL292	1452130	ISWAR SHETTY	S/O THOPA SHETTY KUGARVALLI	LT2	4510100360518	04-MAY-2023	418.00	CASH	Revenue
751	C415006811	KSGL60	1452129	SAGANSHETTY	S/O THIMSHETTY KESAGULI	LT2	4510100360519	04-MAY-2023	90.00	CASH	48.1037 - ASD
752	C415006811	KSGL60	1452129	SAGANSHETTY	S/O THIMSHETTY KESAGULI	LT2	4510100360520	04-MAY-2023	290.00	CASH	Revenue
753	C415047461	KHL36276	1452129	NAGAMMA	W/O NIRVANAYYA BILIGERI	LT2	4510100360521	04-MAY-2023	50.00	CASH	48.1037 - ASD
754	C415047461	KHL36276	1452129	NAGAMMA	W/O NIRVANAYYA BILIGERI	LT2	4510100360522	04-MAY-2023	182.00	CASH	Revenue
755	C415011281	HRDL18	1452144	H.P.KRISHAN	S/O BIRE GOWDA HIRADHN HALLY	LT2	4510100360523	04-MAY-2023	20.00	CASH	48.1037 - ASD
756	C415011281	HRDL18	1452144	H.P.KRISHAN	S/O BIRE GOWDA HIRADHN HALLY	LT2	4510100360524	04-MAY-2023	480.00	CASH	Revenue
757	C415028081	JL182	1452130	SOMEGOWDA	S/O LAKSHMEGOWDA	LT2	4510100360525	04-MAY-2023	380.00	CASH	Revenue
758	C415020638	2775	1452126	DARMAPPA S Y	S/O YALLAPPA BRAHMINS STREET	LT3	4510100360526	04-MAY-2023	398.00	CASH	Revenue
759	C415000416	P313	1452126	S Y DHARMAPPA	MANJUNATHA E. WORKS SUBHASH	LT5	4510100360527	04-MAY-2023	1,978.00	CASH	Revenue
760	C415026809	BDL111	1452133	B.E.ANNEGOWDA	SAKELESHPURA BIRADHALLY	LT2	4510100360528	04-MAY-2023	258.00	CASH	Revenue
761	C452100477	BDL46458	1452133	PRABHAKAR K	BIRADAHALLI BALUPETE	LT2	4510100360529	04-MAY-2023	807.00	CASH	Revenue
762	C415024289	HBSL154	1452139	SALEENA	W/O LIYOMASKALAN HEBBASALE	LT2	4510100360530	04-MAY-2023	869.00	CASH	Revenue
763	C415024091	HBSL166	1452139	REETA MASKARANES	HEBBASALE	LT2	4510100360531	04-MAY-2023	86.00	CASH	Revenue
764	C415031567	33927	1452124	NASIR AHAMED	S/O ABDUL SHUKUR H K L M ROAD SKP	LT2	4510100360532	04-MAY-2023	50.00	CASH	48.1037 - ASD
765	C415031567	33927	1452124	NASIR AHAMED	S/O ABDUL SHUKUR H K L M ROAD SKP	LT2	4510100360533	04-MAY-2023	331.00	CASH	Revenue
766	C415046255	295	1452124	B.SIDDANNAIAH	SAKELESHPURA MASZID ROAD SKP	LT3	4510100360534	04-MAY-2023	30.00	CASH	48.1037 - ASD

767	C415046255	295	1452124	B.SIDDANNAIAH	SAKELESHPURA MASZID ROAD SKP	LT3	4510100360535	04-MAY-2023	329.00	CASH	Revenue
768	C415035400	32530	1452125	UDAYA KUMAR S R	RANGAPPA S K SHANMUKA ROAD	LT2	4510100360536	04-MAY-2023	440.00	CASH	Revenue
769	C415017367	UL184	1452129	JAMEELA	W/O MOHAMMED HANEEFA	LT2	4510100360537	04-MAY-2023	30.00	CASH	48.1037 - ASD
770	C415017367	UL184	1452129	JAMEELA	W/O MOHAMMED HANEEFA	LT2	4510100360538	04-MAY-2023	370.00	CASH	Revenue
771	C415003992	718	1452124	S B ANNE GOWDA	SAKELESHPURA B M ROAD SKP	LT3	4510100360539	04-MAY-2023	1,110.00	CASH	Revenue
772	C415005091	AEH1292	1452124	KAMALA DWARAKNATH S	W/O DWARAKNATH BASAVESHWARA	LT2	4510100360540	04-MAY-2023	452.00	CASH	Revenue
773	C415054059	ACL40961	1452127	MANJE GOWDA	S/O DODDE GOWDA BASAVANAHALLI SKP	LT2	4510100360541	04-MAY-2023	870.00	CASH	48.1037 - ASD
774	C415054059	ACL40961	1452127	MANJE GOWDA	S/O DODDE GOWDA BASAVANAHALLI SKP	LT2	4510100360542	04-MAY-2023	140.00	CASH	Revenue
775	C415034785	35686	1452126	FAIROJ KHAN	BUDEN SABH KUSHAL NAGAR	LT2	4510100360543	04-MAY-2023	325.00	CASH	Revenue
776	C415065168	DHBSL44043	1452125	LALITHA	W/O SUDHAKARA HEBBASALE	LT2	4510100360544	04-MAY-2023	222.00	CASH	Revenue
777	C415041459	JL39299	1452130	MADEVI	W/O SHANMUKA KOGARAVALLY	LT2	4510100360545	04-MAY-2023	148.00	CASH	Revenue
778	C415025410	6013	1452126	I.E PIRAMBAR ACHAR	S/O ERAPPA ACHAR ASHOKA ROAD SKP	LT2	4510100360546	04-MAY-2023	510.00	CASH	48.1037 - ASD
779	C415025410	6013	1452126	I.E PIRAMBAR ACHAR	S/O ERAPPA ACHAR ASHOKA ROAD SKP	LT2	4510100360547	04-MAY-2023	1,930.00	CASH	Revenue
780	C415033607	ACL33028	1452123	INDIRAMANI	W/O KUMAR S K ACHANGI	LT2	4510100360548	04-MAY-2023	50.00	CASH	48.1037 - ASD
781	C415033607	ACL33028	1452123	INDIRAMANI	W/O KUMAR S K ACHANGI	LT2	4510100360549	04-MAY-2023	150.00	CASH	Revenue
782	C415028252	MTL62	1452129	PUTTE GOWDA.D	SAKELESHPURA BAGE	LT2	4510100360550	04-MAY-2023	315.00	CASH	Revenue
783	C415000082	1687	1452127	ABDUL KAREEM	SAKELESHPURA KUSHALNAGAR	LT2	4510100360551	04-MAY-2023	2,130.00	CASH	Revenue
784	C415020956	4053	1452127	YUSUF	S/O SEAN BERI KUSHAL NAGAR SKP	LT2	4510100360552	04-MAY-2023	365.00	CASH	Revenue
785	C415020689	5411	1452127	ABDUL KHIYAM KURJI	S/O ABDUL KHALIF KUSHAL NAGAR SKP	LT2	4510100360553	04-MAY-2023	225.00	CASH	Revenue
786	C415003505	2261	1452124	BABU	MASZID ROAD B M ROAD SKP	LT3	4510100360554	04-MAY-2023	460.00	CASH	Revenue
787	C415042852	2852	1452123	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100360555	04-MAY-2023	348.00	CASH	Revenue
788	C415001579	4756	1452124	KUMAR S	SURYA NARAYAN JOYIS S R B M ROAD	LT2	4510100360556	04-MAY-2023	834.00	CASH	Revenue
789	C415001579	4756	1452124	KUMAR S	SURYA NARAYAN JOYIS S R B M ROAD	LT2	4510100360557	04-MAY-2023	200.00	CASH	48.1037 - ASD

790	C145211873	AGHIP48661	1452139	RASHMI G M	DABBEGADDE	LT4	4510100360558	04-MAY-2023	2,020.00	CASH	Revenue
791	C415003804	AML228	1452124	HUSENAR	S/O IDDIN BERI ANEMAHAL	LT2	4510100360559	04-MAY-2023	330.00	CASH	Revenue
792	C415036380	HR132	1452126	IRAMMA	W/O THIMA SHETTY HALE BELURU	LT2	4510100360560	04-MAY-2023	640.00	CASH	Revenue
793	C415004250	MTL278	1452132	ABDUL REHAMAN	SAKELESHPURA GULAGALALE	LT2	4510100360561	04-MAY-2023	280.00	CASH	Revenue
794	C415014730	30871	1452127	ASLAM PASHA	W/O M M KARIM KUSHAL NAGAR	LT2	4510100360562	04-MAY-2023	30.00	CASH	48.1037 - ASD
795	C415014730	30871	1452127	ASLAM PASHA	W/O M M KARIM KUSHAL NAGAR	LT2	4510100360563	04-MAY-2023	418.00	CASH	Revenue
796	C415036191	AGHL71	1452139	SHIVAPPA	S/O J M KARIYAPPA AGALATTY DABBE	LT2	4510100360564	04-MAY-2023	89.00	CASH	Revenue
797	C415049019	ALVL39823	1452144	ARATHI	W/O RAVIKUMAR ALUVALLY	LT2	4510100360565	04-MAY-2023	228.00	CASH	Revenue
798	C415022538	1083	1452124	EXIVIAR	SAKELESHPURA B M ROAD SKP	LT3	4510100360566	04-MAY-2023	612.00	CASH	Revenue
799	C415038087	36804	1452127	DURGESH	S/O SANNEGOWDA CHAMPAKANAGARA	LT2	4510100360567	04-MAY-2023	353.00	CASH	Revenue
800	C415038087	36804	1452127	DURGESH	S/O SANNEGOWDA CHAMPAKANAGARA	LT2	4510100360568	04-MAY-2023	30.00	CASH	48.1037 - ASD
801	C415044905	ACL105	1452123	K. HYDER	MAMMA BERI ACHANGI SKP	LT2	4510100360569	04-MAY-2023	2,063.00	CASH	Revenue
802	C415044905	ACL105	1452123	K. HYDER	MAMMA BERI ACHANGI SKP	LT2	4510100360570	04-MAY-2023	520.00	CASH	48.1037 - ASD
803	C145210330	HR47478	1452126	SHANMUKHA SHETTY H S	KABBINA GADDE SAKLESHPURA	LT2	4510100360571	04-MAY-2023	459.00	CASH	Revenue
804	C415002441	2477	1452123	N.GURUSWAMY	S/O SANTHE DEVARAJU	LT2	4510100360572	04-MAY-2023	600.00	CASH	Revenue
805	C415018060	KML4	1452143	K.M.RAMCHANDR	S/O MALLEGOWDA KAMNHALLY	LT2	4510100360573	04-MAY-2023	200.00	CASH	Revenue
806	C415042512	AML36302	1452125	LAKSMI	W/O RAJAPPA ANEMAHAL	LT2	4510100360574	04-MAY-2023	150.00	CASH	Revenue
807	C415011710	BDL29	1452133	B.S.VASANTHKUMAR	S/O B.S.SUBBEGOWDA	LT3	4510100360575	04-MAY-2023	160.00	CASH	48.1037 - ASD
808	C415011710	BDL29	1452133	B.S.VASANTHKUMAR	S/O B.S.SUBBEGOWDA	LT3	4510100360576	04-MAY-2023	940.00	CASH	Revenue
809	C415041699	BDL112	1452133	B.S.VASANTHKUMAR	SAKELESHPURA BIRADHALLY	LT2	4510100360577	04-MAY-2023	120.00	CASH	48.1037 - ASD
810	C415041699	BDL112	1452133	B.S.VASANTHKUMAR	SAKELESHPURA BIRADHALLY	LT2	4510100360578	04-MAY-2023	908.00	CASH	Revenue
811	C415021783	BDL380	1452133	RAVIKUMAR B S	SIDDEGOWDA BIRADHALLY	LT2	4510100360579	04-MAY-2023	594.00	CASH	Revenue
812	C415052439	BDL40614	1452133	RAVI KUMAR B S	S/O SUBBE GOWDA BIRADAHALLI	LT2	4510100360580	04-MAY-2023	85.00	CASH	Revenue

813	C415034347	BDL35597	1452133	RAVIKUMAR B S	SUBBEGOWDA B S BIRADALLI	LT2	4510100360581	04-MAY-2023	95.00	CASH	Revenue
814	C415037125	BDL32363	1452133	RAVIKUMAR B S	SUBBE GOWDA BIRADAHALLI	LT2	4510100360582	04-MAY-2023	242.00	CASH	Revenue
815	C415026741	BDL121	1452133	RAVIKUMAR B S S/O SUBBE	S/O ISMAYIL BIRADHALLY	LT2	4510100360583	04-MAY-2023	276.00	CASH	Revenue
816	C415013892	AGHL36	1452139	D M JAYARAJAYYA	S/O D P MALLAYYA AGALATTY DABBE	LT2	4510100360584	04-MAY-2023	171.00	CASH	Revenue
817	C415003161	4310	1452126	S N CHANDRA SHEKAR	S/O SHANTHAVEERAPPA	LT3	4510100360585	04-MAY-2023	164.00	CASH	Revenue
818	C415021072	1004	1452124	NAGARAJU G D	B M ROAD SKP	LT3	4510100360586	04-MAY-2023	126.00	CASH	Revenue
819	C415004370	1542	1452125	DHANANJAYA G N	AREHALLY ROAD SAKLESHUPUR	LT2	4510100360587	04-MAY-2023	556.00	CASH	Revenue
820	C415002520	3015	1452125	MOHAMED ABBAS	D A ABDULLA SAB AREHALLY ROAD	LT2	4510100360588	05-MAY-2023	955.00	CASH	Revenue
821	C415022242	1993	1452125	MOHAMMED ABBAS	D A ABDULLA SAB AREHALLY ROAD	LT2	4510100360589	05-MAY-2023	475.00	CASH	Revenue
822	C415023562	5748	1452124	PRESEDENT	VYVASAYA SAHAKARA BANK B M	LT3	4510100360590	05-MAY-2023	4,790.00	CASH	Revenue
823	C415047034	ACL39013	1452127	JAGADEESH N	S/O NARAYANASHETTY	LT2	4510100360591	05-MAY-2023	317.00	CASH	Revenue
824	C415028084	JL273	1452130	GURUVA	S/O MUTUR HALEKERE	LT2	4510100360592	05-MAY-2023	620.00	CASH	Revenue
825	C415010735	AEH910	1452124	H.M THAMME GOWDA	S/O MALLE GOWDA LAKSHMIPURAM	LT2	4510100360593	05-MAY-2023	425.00	CASH	Revenue
826	C415003989	ACL242	1452127	NAVAB	S/O VAJEER AHAMMED	LT2	4510100360594	05-MAY-2023	1,346.00	CASH	Revenue
827	C415044191	HRL130	1452139	BILIYAPPA	S/O SUBBAYYA HARLE-KUMBARADI	LT2	4510100360595	05-MAY-2023	237.00	CASH	Revenue
828	C415015617	HRL129	1452139	BILIYAPPA	S/O SUBBAYYA HARLE-KUMBARADI	LT2	4510100360596	05-MAY-2023	203.00	CASH	Revenue
829	C415047637	HBSL38273	1452125	KOUSER	W/O ASHRAF HEBBASALE	LT2	4510100360597	05-MAY-2023	342.00	CASH	Revenue
830	C415015355	HBSL120	1452125	SMT.KHATEEJA	W/O ABDULLA HEBBASALE	LT2	4510100360598	05-MAY-2023	278.00	CASH	Revenue
831	C415006212	ACL361	1452123	RAJU	S/O RANGE GOWDA BASAVANA HALLY	LT2	4510100360599	05-MAY-2023	325.00	CASH	Revenue
832	C415022832	3951	1452123	SMT.BHANUMATHI	W/O BASAPPA RAGAVENDRA	LT2	4510100360600	05-MAY-2023	583.00	CASH	Revenue
833	C415045941	KOL78	1452123	ANNAPOORNA	W/O H.N. NARAYANA KOLLAHALLI	LT3	4510100360601	05-MAY-2023	477.00	CASH	Revenue
834	C415041298	UL37988	1452129	NAGEENA	W/O ISMAIL UDAYAVARA & POST	LT2	4510100360602	05-MAY-2023	305.00	CASH	Revenue
835	C415042514	MGNL36244	1452144	VENKATESH M S	S/O SANNAPPAGOWDA	LT2	4510100360603	05-MAY-2023	227.00	CASH	Revenue

836	C415042515	MGNL36243	1452144	KUMARASWAMY M S	S/O SANNAPPAGOWDA	LT2	4510100360604	05-MAY-2023	238.00	CASH	Revenue
837	C415012776	5858	1452125	S T RAMCHANDRA	S/O TAMANNASHETTY	LT2	4510100360605	05-MAY-2023	50.00	CASH	48.1037 - ASD
838	C415012776	5858	1452125	S T RAMCHANDRA	S/O TAMANNASHETTY	LT2	4510100360606	05-MAY-2023	643.00	CASH	Revenue
839	C415040310	1908	1452125	RAMACHANDRA S T	S/O THAMMANNA SHETTY	LT3	4510100360607	05-MAY-2023	137.00	CASH	Revenue
840	C415022653	BKL195	1452133	DEVAN SAB	S/O GOUS SHAREEF JANNAPURA	LT2	4510100360608	05-MAY-2023	50.00	CASH	48.1037 - ASD
841	C415022653	BKL195	1452133	DEVAN SAB	S/O GOUS SHAREEF JANNAPURA	LT2	4510100360609	05-MAY-2023	456.00	CASH	Revenue
842	C415028046	RGYSKP247	1452131	LEELA	W/O KUMAR BANAVASE	LT1	4510100360610	05-MAY-2023	926.00	CASH	Revenue
843	C415004594	BKL109	1452133	DEVAMMA	RANGAPPA BYKERE	LT2	4510100360611	05-MAY-2023	60.00	CASH	48.1037 - ASD
844	C415004594	BKL109	1452133	DEVAMMA	RANGAPPA BYKERE	LT2	4510100360612	05-MAY-2023	200.00	CASH	Revenue
845	C415013013	HBL76	1452140	VEERAPPA H R	HANBAL HANBAL	LT2	4510100360613	05-MAY-2023	450.00	CASH	Revenue
846	C415007080	ACL44	1452127	K. KRISHNA RAO	S/O SUNIMANATH RAO ACHANGI SKP	LT2	4510100360614	05-MAY-2023	285.00	CASH	Revenue
847	C415012464	HR10	1452126	H.N.THIMA SHETTY	SAKELESHPURA HALE BELURU	LT2	4510100360615	05-MAY-2023	441.00	CASH	Revenue
848	C415020365	HR59	1452126	H.S.SHESHA SHETTY	S/O SUGUN SHETTY HALE BELURU	LT2	4510100360616	05-MAY-2023	144.00	CASH	Revenue
849	C415045393	ACL35887	1452123	GULABE	W/O.JAGANATH ACHANGE	LT2	4510100360617	05-MAY-2023	60.00	CASH	48.1037 - ASD
850	C415045393	ACL35887	1452123	GULABE	W/O.JAGANATH ACHANGE	LT2	4510100360618	05-MAY-2023	290.00	CASH	Revenue
851	C415007426	3002	1452123	SIDDA SHETTY	S/O SIDDA SHETTY RAGAVENDRA	LT2	4510100360619	05-MAY-2023	207.00	CASH	Revenue
852	C415014343	HGL84	1452128	M.P.SOMASHEKAR	S/O M.PUTEGOWDA HEGGADDE	LT2	4510100360620	05-MAY-2023	71.00	CASH	Revenue
853	C415054084	41059	1452124	LAKSHMANA	S/O MUTTAPPA POOJARI B M ROAD	LT3	4510100360621	05-MAY-2023	450.00	CASH	48.1037 - ASD
854	C415054084	41059	1452124	LAKSHMANA	S/O MUTTAPPA POOJARI B M ROAD	LT3	4510100360622	05-MAY-2023	2,341.00	CASH	Revenue
855	C415038138	36743	1452123	LAKSHAMANA	S/O MUTTAPPAPOOJARY	LT2	4510100360623	05-MAY-2023	570.00	CASH	Revenue
856	C415038139	36744	1452123	LAKSHAMANA	S/O MUTTAPPAPOOJARY	LT2	4510100360624	05-MAY-2023	858.00	CASH	Revenue
857	C415038191	5843	1452123	S.M.PALANI	S/O MARADPPA RAGAVENDRA	LT2	4510100360625	05-MAY-2023	320.00	CASH	Revenue
858	C415002443	2831	1452123	S.M PALANI	S/O KAMBAGAMMA RAGAVENDRA	LT2	4510100360626	05-MAY-2023	130.00	CASH	Revenue
859	C415045525	ACL168	1452127	SMT.SAVITHRAMMA	W/O MOHAN BASAVANA HALLY	LT2	4510100360627	05-MAY-2023	170.00	CASH	48.1037 - ASD

860	C415045525	ACL168	1452127	SMT.SAVITHRAMMA	W/O MOHAN BASAVANA HALLY	LT2	4510100360628	05-MAY-2023	650.00	CASH	Revenue
861	C415026215	31241	1452123	H R MALLAPPA	S/O H S RUDRAPPA CHAMPAKANAGARAS	LT2	4510100360629	05-MAY-2023	215.00	CASH	Revenue
862	C415065022	44087	1452123	MALLAPPA H R	S/O RUDRAPPA CHAMPAKNAGARA	LT2	4510100360630	05-MAY-2023	556.00	CASH	Revenue
863	C415026214	31240	1452123	H R MALLAPPA	S/O H S RUDRAPPA CHAMPAKANAGARAS	LT2	4510100360631	05-MAY-2023	140.00	CASH	Revenue
864	C415065023	44088	1452123	MALLAPPA H R	S/O RUDRAPPA CHAMPAKNAGARA	LT2	4510100360632	05-MAY-2023	155.00	CASH	Revenue
865	C415065024	44089	1452123	MALLAPPA H R	S/O RUDRAPPA CHAMPAKNAGARA	LT2	4510100360633	05-MAY-2023	180.00	CASH	Revenue
866	C415005424	ACL137	1452123	CAMP COMANDENT	A S C CAMP BASAVANA HALLY	LT2	4510100360634	05-MAY-2023	1,090.00	CASH	Revenue
867	C415042762	ACL473	1452127	JULEKA	W/O HUSENBERI KUDUGARA HALLY	LT2	4510100360635	05-MAY-2023	20.00	CASH	48.1037 - ASD
868	C415042762	ACL473	1452127	JULEKA	W/O HUSENBERI KUDUGARA HALLY	LT2	4510100360636	05-MAY-2023	738.00	CASH	Revenue
869	C415004102	AMAEH1	1452127	PRESEDENT	MADRASA JAMIYA MASIDI ANEMAHAL	LT2	4510100360637	05-MAY-2023	3,048.00	CASH	Revenue
870	C415004037	AML116	1452127	SECRATORY	C/O U M ARBAKAR ANEMAHAL	LT2	4510100360638	05-MAY-2023	3,452.00	CASH	Revenue
871	C415008014	BDL186	1452133	P.MANJU	S/O PARI SWAMY BIRADHALLY	LT2	4510100360639	05-MAY-2023	503.00	CASH	Revenue
872	C415040445	ACL333	1452123	MAHADEVA	S/O SHIVABASAPPA BASAVESHWARA	LT2	4510100360640	05-MAY-2023	40.00	CASH	48.1037 - ASD
873	C415040445	ACL333	1452123	MAHADEVA	S/O SHIVABASAPPA BASAVESHWARA	LT2	4510100360641	05-MAY-2023	190.00	CASH	Revenue
874	C415016060	ACL332	1452123	MAHADEVA	S/O SHIVABASAPPA BASAVESHWARA	LT2	4510100360642	05-MAY-2023	100.00	CASH	Revenue
875	C415036271	ACL34071	1452123	MAHADEVAPPA	S/O SHIVA BASAPPA BASAVANA HALLY	LT2	4510100360643	05-MAY-2023	100.00	CASH	Revenue
876	C415041996	HL34977	1452133	DEVAMMA	W/O ERAPPA HALASULIGE	LT2	4510100360644	05-MAY-2023	146.00	CASH	Revenue
877	C415048185	39791	1452126	PRAMODKUMAR D B	S/O BANUDAS V ASHOKA ROAD S K	LT2	4510100360645	05-MAY-2023	1,667.00	CASH	Revenue
878	C415048183	39793	1452126	PRAMODKUMAR D B	S/O BANUDAS V ASHOKA ROAD S K	LT3	4510100360646	05-MAY-2023	125.00	CASH	Revenue
879	C415048184	39794	1452126	PRAMODKUMAR D B	S/O BANUDAS V ASHOKA ROAD S K	LT3	4510100360647	05-MAY-2023	125.00	CASH	Revenue
880	C415047577	36835	1452123	PAVITRA	W/O SHEKAR MALLAYYA	LT2	4510100360648	05-MAY-2023	120.00	CASH	48.1037 - ASD
881	C415047577	36835	1452123	PAVITRA	W/O SHEKAR MALLAYYA	LT2	4510100360649	05-MAY-2023	315.00	CASH	Revenue
882	C415024573	4956	1452123	PAVITRA	W/O SHEKAR RAGAVENDRA	LT2	4510100360650	05-MAY-2023	215.00	CASH	Revenue

883	C415003196	AEH1368	1452125	MOHAMED B M	S/O ABDUL VAJID B R ASHOKA ROAD SKP	LT2	4510100360651	05-MAY-2023	270.00	CASH	Revenue
884	C415005952	ACL127	1452127	NANJAPPA	S/O SANGAPPA BASAVANA HALLY	LT2	4510100360652	05-MAY-2023	294.00	CASH	Revenue
885	C415038041	NDL38037	1452139	PREMA	W/O SHIVAKUMAR NADAHALLY	LT2	4510100360653	05-MAY-2023	397.00	CASH	Revenue
886	C415020494	NDL14	1452139	KUMARAIAH	S/O IRAIAH NADHALLY	LT2	4510100360654	05-MAY-2023	240.00	CASH	Revenue
887	C415032995	ACL33368	1452123	BYRESH	S/O BIRAYYA ACHANGI S K P	LT2	4510100360655	05-MAY-2023	20.00	CASH	48.1037 - ASD
888	C415032995	ACL33368	1452123	BYRESH	S/O BIRAYYA ACHANGI S K P	LT2	4510100360656	05-MAY-2023	105.00	CASH	Revenue
889	C415047100	ACL39306	1452127	KANTHARAJU	S/O BASKAR NAYADU KUDUGARAHALLY	LT2	4510100360657	05-MAY-2023	1,010.00	CASH	Revenue
890	C415012097	HBSL85	1452139	NAGRATHAMMA	W/O GOPALAKRISHANASH	LT2	4510100360658	05-MAY-2023	162.00	CASH	Revenue
891	C415050239	HL40109	1452133	AYESAMMA	S/O AHAMOD K MAGADI HALASULIGE	LT2	4510100360659	05-MAY-2023	240.00	CASH	Revenue
892	C415027659	BGL414	1452132	MOHAN	S/O THIMME GOWDA MUGALI SUNDALLY	LT2	4510100360660	05-MAY-2023	308.00	CASH	Revenue
893	C415063330	BGL43184	1452132	SAVITHRAMMA	W/O MOHAN KUMAR MUGLI	LT2	4510100360661	05-MAY-2023	370.00	CASH	Revenue
894	C415026657	31374	1452123	MEENAKSHAMMA Y K	W/O NAGARAJU RAGAVENDRA	LT2	4510100360662	05-MAY-2023	10.00	CASH	48.1037 - ASD
895	C415026657	31374	1452123	MEENAKSHAMMA Y K	W/O NAGARAJU RAGAVENDRA	LT2	4510100360663	05-MAY-2023	181.00	CASH	Revenue
896	C415044747	BGL574	1452132	PALLESH	S/O SIDDAIAH MUGALI-KATTEPURA.	LT2	4510100360664	05-MAY-2023	30.00	CASH	48.1037 - ASD
897	C415044747	BGL574	1452132	PALLESH	S/O SIDDAIAH MUGALI-KATTEPURA.	LT2	4510100360665	05-MAY-2023	252.00	CASH	Revenue
898	C415061671	BGIP2406	1452132	PALLESHA	S/O SIDDAIAH BELAGODU	LT4	4510100360666	05-MAY-2023	3,530.00	CASH	Revenue
899	C415005204	MTL415	1452132	ANNAPPA	S/O BORAPPA KENDANAMANE	LT2	4510100360667	05-MAY-2023	680.00	CASH	Revenue
900	C415007652	ACL162	1452123	NAGARAJU	S/O KUPPA SHETTY BASAVANA HALLY	LT2	4510100360668	05-MAY-2023	297.00	CASH	Revenue
901	C415043529	34602	1452127	SAYED ATHAULLA	SAYED KHALANDER S P ROAD SKP	LT2	4510100360669	05-MAY-2023	475.00	CASH	Revenue
902	C415005797	ACL393	1452123	SHARADAMMA	W/O ERAPPA BASAVANA HALLY	LT2	4510100360670	05-MAY-2023	171.00	CASH	Revenue
903	C415024539	JL187	1452130	SULEMAN	S/O AHMAD BANU JAMMANHALLY	LT2	4510100360671	05-MAY-2023	430.00	CASH	Revenue
904	C415009372	JL305	1452130	SAFIYA	W/O HAMIDH JAMMANHALLY	LT2	4510100360672	05-MAY-2023	90.00	CASH	Revenue
905	C415068170	45570	1452123	ASHWINI	W/O MANJUNATHA K RAGAVENDRA	LT2	4510100360673	05-MAY-2023	778.00	CASH	Revenue

906	C415040036	5223	1452127	M K SRINIVASA	S/O M D KENCHE GOWDA KUSHAL	LT2	4510100360674	05-MAY-2023	532.00	CASH	Revenue
907	C415033562	33628	1452125	KLER DISILVA	W/O DISILVA PREM NAGAR	LT3	4510100360675	05-MAY-2023	416.00	CASH	Revenue
908	C415038834	2592	1452125	CLERA DESILLA	W/O DESILLA KUSHALNAGARA	LT2	4510100360676	05-MAY-2023	185.00	CASH	Revenue
909	C415006259	ACL359	1452123	JAYARAJ	S/O THAMME GOWDA ACHANGI SKP	LT2	4510100360677	05-MAY-2023	571.00	CASH	Revenue
910	C415009397	HL284	1452133	BABU	S/O KARIYA KATEHALLY	LT2	4510100360678	05-MAY-2023	310.00	CASH	Revenue
911	C415025802	RGYSKP355	1452139	GOWRISHA	S/O BASAPPAGOWDA AGALATTY	LT1	4510100360679	05-MAY-2023	1,480.00	CASH	Revenue
912	C415022395	P21	1452126	AFZALUNNISA	FLOOR MILL&HALLAR AZAD ROAD SKP	LT5	4510100360680	05-MAY-2023	1,541.00	CASH	Revenue
913	C415001233	653	1452126	DADA	SAKELESHPURA AZHAD ROAD	LT2	4510100360681	05-MAY-2023	721.00	CASH	Revenue
914	C415006437	BGL749	1452130	SHANTHU	BABU KUDNAHALLY	LT2	4510100360682	05-MAY-2023	218.00	CASH	Revenue
915	C415028827	RGYSKP1610	1452130	LALITHA	W/O VENKATESH HALEKERE	LT1	4510100360683	05-MAY-2023	950.00	CASH	Revenue
916	C415000161	170	1452125	RAMESH S K	S/O KRISHNAPPA S R MALLAMMANA	LT2	4510100360684	05-MAY-2023	900.00	CASH	Revenue
917	C415066797	HRL44728	1452139	SANJEEVA	S/O BABU JAMBARADI	LT2	4510100360685	05-MAY-2023	342.00	CASH	Revenue
918	C415068440	MSIP44989	1452132	PADMA B N	W/O MAHESH M B MASAVALLI	LT4	4510100360686	05-MAY-2023	500.00	CASH	Revenue
919	C415069081	MSIP45967	1452132	ROOPESH M	MASAVALLI GRAMA	LT4	4510100360687	05-MAY-2023	500.00	CASH	Revenue
920	C415006971	MSL19	1452132	M.B.MALLESH	S/O BASVEGOWDA MASAVALLI	LT2	4510100360688	05-MAY-2023	200.00	CASH	Revenue
921	C415038917	BGL212	1452132	MURUGESHA	S/O CHENAPPAGOWDA	LT2	4510100360689	05-MAY-2023	400.00	CASH	Revenue
922	C415037395	5387	1452123	GAYITHRI	W/O H.L RANGASWAMY	LT2	4510100360690	05-MAY-2023	542.00	CASH	Revenue
923	C415024362	UL29	1452129	U.A MANJE GOWDA	S/O ANNE GOWDA UDEVARA	LT2	4510100360691	05-MAY-2023	130.00	CASH	Revenue
924	C415011855	UL206	1452129	KUMAR	S/O MADAVA UDEVARA	LT2	4510100360692	05-MAY-2023	150.00	CASH	48.1037 - ASD
925	C415011855	UL206	1452129	KUMAR	S/O MADAVA UDEVARA	LT2	4510100360693	05-MAY-2023	918.00	CASH	Revenue
926	C415016920	UL207	1452129	KUMAR	S/O MADHVA UDAYAVARA	LT3	4510100360694	05-MAY-2023	317.00	CASH	Revenue
927	C415037029	31540	1452123	NAGAMMA	W/O ANNEGOWDA CHAMPAK NAGAR	LT2	4510100360695	05-MAY-2023	250.00	CASH	Revenue
928	C415017958	328	1452126	H S SUBBA SHETTY	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100360696	05-MAY-2023	554.00	CASH	Revenue
929	C415005738	30130	1452124	KATHIJA BANU	W/O MOHAMED K P RAGAVENDRANAGAR	LT3	4510100360697	05-MAY-2023	2,221.00	CASH	Revenue

930	C415017838	HNL17	1452128	PUTTASWAMY H R	S/O RAMAIAHA HENLI	LT2	4510100360698	05-MAY-2023	410.00	CASH	Revenue
931	C415047151	BKL37835	1452133	ERAMMA	W/O RANGANATH DODDANAGRA	LT2	4510100360699	05-MAY-2023	600.00	CASH	Revenue
932	C415046536	BGL36894	1452132	SAROJA	W/O BABU SUNDAHALLY	LT2	4510100360700	05-MAY-2023	30.00	CASH	48.1037 - ASD
933	C415046536	BGL36894	1452132	SAROJA	W/O BABU SUNDAHALLY	LT2	4510100360701	05-MAY-2023	325.00	CASH	Revenue
934	C415017197	BGL667	1452132	ADRU	S/O KURUBARA MESTRY MOOGLY	LT2	4510100360702	05-MAY-2023	281.00	CASH	Revenue
935	C415036792	BDL376	1452133	SULEMAN	S/O AHMAD BIRADHALLY	LT2	4510100360703	05-MAY-2023	613.00	CASH	Revenue
936	C415027766	BDL167	1452133	S.A.SULEMAN	S/O AHMAD KUMBI BIRADHALLY	LT2	4510100360704	05-MAY-2023	202.00	CASH	Revenue
937	C415014972	HRL164	1452139	KESAVACHAR H N	S/O NARAYNA ACHR HARALE-KUMBARADI	LT2	4510100360705	05-MAY-2023	10.00	CASH	48.1037 - ASD
938	C415014972	HRL164	1452139	KESAVACHAR H N	S/O NARAYNA ACHR HARALE-KUMBARADI	LT2	4510100360706	05-MAY-2023	407.00	CASH	Revenue
939	C415003590	5165	1452123	SECRATORY	A.P.M.C PREMA NAGAR SKP	LT3	4510100360707	05-MAY-2023	125.00	CASH	Revenue
940	C415015354	ACL71	1452127	V.NATESH	SAKELESHPURA BASAVANAHALLY	LT2	4510100360708	05-MAY-2023	284.00	CASH	Revenue
941	C415002865	SKAEH113	1452125	SUKANYA	W/O P HARISH BALEGADDE	LT2	4510100360709	05-MAY-2023	2,277.00	CASH	Revenue
942	C415034867	HGL35082	1452128	MOHAMED RASOOL	MOHAMED KUDUSH KUMBARADI(G)	LT2	4510100360710	05-MAY-2023	251.00	CASH	Revenue
943	C415061483	42858	1452126	SHRIKANTHA RAJU	S/O BHASKAR NAYAK N AZAD ROAD	LT2	4510100360711	05-MAY-2023	1,010.00	CASH	Revenue
944	C415045687	HR70	1452126	RANG SHETTY	S/O LACHA SHETTY HALE BELURU	LT2	4510100360712	05-MAY-2023	310.00	CASH	Revenue
945	C415001731	5338	1452123	SHABANA BANU	W/O ALTHAF RAGAVENDRA	LT2	4510100360713	05-MAY-2023	450.00	CASH	Revenue
946	C415004570	30285	1452123	KRISHANMURTHI S.R.	RAMKRISHNA RAGAVENDRA	LT2	4510100360714	05-MAY-2023	217.00	CASH	Revenue
947	C415047411	30286	1452123	KRISHANMURTHI S.R.	RAMKRISHNA RAGAVENDRA	LT2	4510100360715	05-MAY-2023	563.00	CASH	Revenue
948	C415035097	35155	1452127	SAGANAIAH	SAGANAIAH KUSHAL NAGAR	LT2	4510100360716	05-MAY-2023	160.00	CASH	48.1037 - ASD
949	C415035097	35155	1452127	SAGANAIAH	SAGANAIAH KUSHAL NAGAR	LT2	4510100360717	05-MAY-2023	1,540.00	CASH	Revenue
950	C415002043	AEH240	1452125	GURUMURTHI M S	SAKELESHPURA COWDAHALLI	LT2	4510100360718	05-MAY-2023	1,300.00	CASH	Revenue
951	C415067975	45476	1452125	GIRIJA C	W/O PURUSHOTHAM SARASWATHIPURAM	LT3	4510100360719	05-MAY-2023	1,428.00	CASH	Revenue
952	C415026635	AGHL72	1452139	VEERABHADRA	S/O YALLAYYA AGALATTY DABBE	LT2	4510100360720	05-MAY-2023	170.00	CASH	Revenue

953	C415039255	36409	1452126	HAJEERA	W/O HAMMED ASHOKA ROAD. SKP	LT2	4510100360721	05-MAY-2023	595.00	CASH	Revenue
954	C415017055	MLAEH30024	1452126	SURAYANARAYAN	S/O SHIVRAMKRISHAN	LT2	4510100360722	05-MAY-2023	635.00	CASH	Revenue
955	C415042396	MLAEH30966	1452126	SURYANARAYAN	SHIVRAM KRISHNAN MALLALI SKP	LT2	4510100360723	05-MAY-2023	887.00	CASH	Revenue
956	C415026954	31618	1452125	S T RAMCHANDRA	S/O TAMANNASHETTY	LT2	4510100360724	05-MAY-2023	710.00	CASH	Revenue
957	C415044886	RGYSKP512	1452125	RIYAZ	S/O SHIYADHUSEN HEBBASALE	LT1	4510100360725	05-MAY-2023	320.00	CASH	Revenue
958	C415046792	HBSL36336	1452125	HAJEERABANU	W/OSYEDPARVEES HEBBASALE	LT2	4510100360726	05-MAY-2023	466.00	CASH	Revenue
959	C415065992	44508	1452125	DEVAPPACHARA B	S/O BASAPPACHAR MALALI	LT2	4510100360727	05-MAY-2023	680.00	CASH	Revenue
960	C452100540	46884	1452127	M.S.RAJU	CHAMPAKANAGARA	LT2	4510100360728	05-MAY-2023	820.00	CASH	48.1037 - ASD
961	C452100540	46884	1452127	M.S.RAJU	CHAMPAKANAGARA	LT2	4510100360729	05-MAY-2023	915.00	CASH	Revenue
962	C415003225	3263	1452127	PYRIJAN	S/O SULTHANA SAB CHAMPAKA NAGAR	LT2	4510100360730	05-MAY-2023	30.00	CASH	48.1037 - ASD
963	C415003225	3263	1452127	PYRIJAN	S/O SULTHANA SAB CHAMPAKA NAGAR	LT2	4510100360731	05-MAY-2023	496.00	CASH	Revenue
964	C415034645	6029	1452127	KURSHID BEGAM	W/O HASMATH KUSHAL NAGAR SKP	LT2	4510100360732	05-MAY-2023	115.00	CASH	Revenue
965	C415019940	5964	1452127	KURSHID BEGAM	W/O GARSHIR KUSHAL NAGAR SKP	LT2	4510100360733	05-MAY-2023	823.00	CASH	Revenue
966	C415043962	5965	1452127	KURSHID BEGAM	W/O GARSHIR KUSHAL NAGAR SKP	LT2	4510100360734	05-MAY-2023	1,312.00	CASH	Revenue
967	C415035669	31761	1452127	HASMATH	W/O KURSHIDA KUSHAL NAGAR SKP	LT2	4510100360735	05-MAY-2023	654.00	CASH	Revenue
968	C415006261	ACL20	1452123	S. SULEMAN	SAKELESHPURA ACHANGI SKP	LT2	4510100360736	05-MAY-2023	200.00	CASH	Revenue
969	C415001945	AEH777	1452123	H MAHAMAD AHDAM	SAKELESHPURA KUSHALNAGAR	LT2	4510100360737	05-MAY-2023	800.00	CASH	Revenue
970	C415022092	565	1452125	NAGRAJSHETTY S A	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100360738	05-MAY-2023	258.00	CASH	Revenue
971	C415025302	377	1452124	S PRAKASH CHANDH	SAKELESHPURA B M ROAD SKP	LT3	4510100360739	05-MAY-2023	1,119.00	CASH	Revenue
972	C415052967	KSGL40416	1452129	RUKMANI	W/O SURESH UDAYAVARA	LT2	4510100360740	05-MAY-2023	60.00	CASH	48.1037 - ASD
973	C415052967	KSGL40416	1452129	RUKMANI	W/O SURESH UDAYAVARA	LT2	4510100360741	05-MAY-2023	440.00	CASH	Revenue
974	C415008827	KSGL54	1452129	SIDHAIAH	S/O KARIAIAH KESAGULI	LT2	4510100360742	05-MAY-2023	320.00	CASH	Revenue
975	C415047623	KSGL38589	1452129	SHIVAMMA	W/O CHANDRASHETTY	LT2	4510100360743	05-MAY-2023	300.00	CASH	Revenue
976	C415047624	KSGL38590	1452129	SHIVAMMA	W/O CHANDRASHETTY	LT2	4510100360744	05-MAY-2023	20.00	CASH	48.1037 - ASD

977	C415047624	KSGL38590	1452129	SHIVAMMA	W/O CHANDRASHETTY	LT2	4510100360745	05-MAY-2023	580.00	CASH	Revenue
978	C415006810	KSGL34	1452129	BASAPAGOWDA	S/O BASAVEGOWDA KESAGULI	LT2	4510100360746	05-MAY-2023	240.00	CASH	Revenue
979	C415025555	KSGL17	1452129	GURVAPPASHETTY	S/O KENCHASHETTY KESAGULI	LT2	4510100360747	05-MAY-2023	700.00	CASH	Revenue
980	C415008830	KSGL25	1452129	RAJUSHETTY	S/O ANAPPA KESAGULI	LT2	4510100360748	05-MAY-2023	300.00	CASH	Revenue
981	C415033950	KSGL33902	1452129	HARISH K S	SHANTHMALLEGOWDA KESAGULI(V)	LT2	4510100360749	05-MAY-2023	206.00	CASH	Revenue
982	C415043275	UL134	1452129	PADMINI	W/O B.M CHANDRA SHEKAR UDEVARA	LT2	4510100360750	05-MAY-2023	700.00	CASH	Revenue
983	C415043935	UL161	1452129	SAIYADH YOUSEFA U.K.	S/O SAIYADH KASIM HOSAKOPPALU	LT2	4510100360751	05-MAY-2023	700.00	CASH	Revenue
984	C415025415	UL351	1452129	SHRI MANAPPA	S/O THNIYA UDAYAWAR	LT2	4510100360752	05-MAY-2023	170.00	CASH	Revenue
985	C415009379	UL359	1452129	SECRATORY	GRAMPANCHAYTH UDAYAVARA	LT3	4510100360753	05-MAY-2023	393.00	CASH	Revenue
986	C415015557	UL50	1452129	U.A MALLE GOWDA	S/O AJJE GOWDA BALU GODU	LT2	4510100360754	05-MAY-2023	1,000.00	CASH	Revenue
987	C415039649	KHL39139	1452129	TEERTHA PRASAD K H	S/O HULIYAPPAGOWDA	LT2	4510100360755	05-MAY-2023	2,148.00	CASH	Revenue
988	C415039815	KHL37365	1452129	THERTHA PRASAD K H	S/O HULIYAPPAGOWDA	LT2	4510100360756	05-MAY-2023	172.00	CASH	Revenue
989	C415022201	KHL44	1452129	THIRATH PRASAD	S/O K.H.HULIYAPPA GOWDA BILLIGERE	LT2	4510100360757	05-MAY-2023	173.00	CASH	Revenue
990	C415061639	DDDUBL4292	1452129	PUTTSWAMY	S/O MAFTHIJAVARAYYA	LT2	4510100360758	05-MAY-2023	500.00	CASH	Revenue
991	C415065558	MTGL44128	1452129	SARASWATHAMMA	W/O RAJAPPA VATEHALLI	LT2	4510100360759	05-MAY-2023	395.00	CASH	Revenue
992	C415035232	MTGL35091	1452129	SUNADHA	W/O MAHESH VATEHALLY	LT2	4510100360760	05-MAY-2023	450.00	CASH	Revenue
993	C415008758	BL694	1452129	CHANDRAPPA	S/O KUARAIAH MENASMAKI-AMBEDK	LT2	4510100360761	05-MAY-2023	230.00	CASH	Revenue
994	C415061619	DDUBL42918	1452129	NETRAVATHI	W/O KALASWAMY AMBEDKAR NAGARA	LT2	4510100360762	05-MAY-2023	340.00	CASH	Revenue
995	C415069965	BL46334	1452129	YASHODA B B	W/O SHIVA SWAMY AMBEDKAR NAGARA	LT2	4510100360763	05-MAY-2023	330.00	CASH	Revenue
996	C415027827	BL32039	1452129	MANJULA	W/O SIDDARAJU BALLUPET	LT2	4510100360764	05-MAY-2023	350.00	CASH	Revenue
997	C415043763	RGYSKP62	1452129	SOWMYA	W/O JAYANNA AMBEDKARNAGAR	LT1	4510100360765	05-MAY-2023	360.00	CASH	Revenue
998	C415025106	KSGL55	1452129	NIGNGARAJ	S/O MUTHAIAH KESAGULI	LT2	4510100360766	05-MAY-2023	30.00	CASH	48.1037 - ASD
999	C415025106	KSGL55	1452129	NIGNGARAJ	S/O MUTHAIAH KESAGULI	LT2	4510100360767	05-MAY-2023	270.00	CASH	Revenue

1,000	C415015060	ACL566	1452123	CHIKKAYYA	S/O HIRANNAYYA BASAVANA HALLY	LT2	4510100360768	05-MAY-2023	60.00	CASH	48.1037 - ASD
1,001	C415015060	ACL566	1452123	CHIKKAYYA	S/O HIRANNAYYA BASAVANA HALLY	LT2	4510100360769	05-MAY-2023	587.00	CASH	Revenue
1,002	C415004205	AEH820	1452125	SHAKEEL AHAMED	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100360770	05-MAY-2023	644.00	CASH	Revenue
1,003	C415067267	45074	1452125	ROOPA P R	W/O BASAVARAJU J ASHOKA ROAD SKP	LT2	4510100360771	05-MAY-2023	1,000.00	CASH	Revenue
1,004	C415027702	HUAEH3	1452138	H.S.SANNAPPA GOWDA	S/O SIDDEGOWDA HURUDI	LT2	4510100360772	05-MAY-2023	800.00	CASH	Revenue
1,005	C415052099	40450	1452123	SACHIN	S/O IBRAHIM JANATHA QUARTERS	LT2	4510100360773	05-MAY-2023	2,141.00	CASH	Revenue
1,006	C415022708	276	1452124	MOOHIDA M C	KHADAR C C MASZID ROAD SKP	LT3	4510100360774	05-MAY-2023	1,163.00	CASH	Revenue
1,007	C415002439	4355	1452123	V.JAVARAPPA	VENKATAPPA SHETTY	LT2	4510100360775	05-MAY-2023	125.00	CASH	Revenue
1,008	C452100422	ACL46378	1452127	SATHISH.N	KUDUGARAHALLI	LT2	4510100360776	05-MAY-2023	620.00	CASH	Revenue
1,009	C415027039	LKL38	1452132	NARAYANA	S/O SIDDAPPA SHETTY LAKKUNDA	LT2	4510100360777	05-MAY-2023	160.00	CASH	Revenue
1,010	C415037118	32277	1452124	SINDURAJU	W/O RAJU I G P W D OFFICE OPP	LT2	4510100360778	05-MAY-2023	600.00	CASH	Revenue
1,011	C415053423	40901	1452126	PARVEEN BANU	W/O SAGIR T R AZAD ROAD SKP	LT2	4510100360779	05-MAY-2023	60.00	CASH	48.1037 - ASD
1,012	C415053423	40901	1452126	PARVEEN BANU	W/O SAGIR T R AZAD ROAD SKP	LT2	4510100360780	05-MAY-2023	905.00	CASH	Revenue
1,013	C415046603	BDL39146	1452133	SUMITRA	W/O YOGESH KELAGALALE	LT2	4510100360781	05-MAY-2023	124.00	CASH	Revenue
1,014	C415024836	1643	1452124	NALINI N	D/O KALYANAMMA RAGAVENDRANAGAR	LT3	4510100360782	05-MAY-2023	90.00	CASH	48.1037 - ASD
1,015	C415024836	1643	1452124	NALINI N	D/O KALYANAMMA RAGAVENDRANAGAR	LT3	4510100360783	05-MAY-2023	459.00	CASH	Revenue
1,016	C415040774	772	1452124	NALINI N	W/O GOVINDAN K RAGAVENDRA	LT3	4510100360784	05-MAY-2023	144.00	CASH	Revenue
1,017	C415026562	4987	1452124	NALINI N	W/O GOVINDAN K RAGAVENDRA	LT3	4510100360785	05-MAY-2023	232.00	CASH	Revenue
1,018	C415003937	AEH969	1452124	NALINI N	W/O GOVINDAN K RAGAVENDRA	LT2	4510100360786	05-MAY-2023	170.00	CASH	48.1037 - ASD
1,019	C415003937	AEH969	1452124	NALINI N	W/O GOVINDAN K RAGAVENDRA	LT2	4510100360787	05-MAY-2023	455.00	CASH	Revenue
1,020	C415003938	AEH970	1452124	NALINI N	W/O GOVINDAN RAGAVENDRA	LT2	4510100360788	05-MAY-2023	210.00	CASH	Revenue
1,021	C415040676	3224	1452124	NALINI N	W/O GOVINDAN K RAGAVENDRA	LT2	4510100360789	05-MAY-2023	150.00	CASH	Revenue
1,022	C415026153	2319	1452124	NALINI N	W/O GOVINDAN RAGAVENDRA	LT2	4510100360790	05-MAY-2023	434.00	CASH	Revenue

1,023	C415036364	2130	1452125	DHARANAPPA	SAKELESHPURA RAGAVENDRA	LT2	4510100360791	05-MAY-2023	850.00	CASH	Revenue
1,024	C415005348	2286	1452125	T C SOMA SHETTY	RAJA SHETTY RAGAVENDRA	LT2	4510100360792	05-MAY-2023	760.00	CASH	Revenue
1,025	C415063759	43579	1452125	NAGESH S A	S/O ANNAPPASHETTY K	LT2	4510100360793	05-MAY-2023	600.00	CASH	Revenue
1,026	C415010133	ML75	1452125	RAVI	S/O VIRUPAKSH MALALI	LT2	4510100360794	05-MAY-2023	550.00	CASH	Revenue
1,027	C415039387	35995	1452125	RAJKUMARY	W/O VEERABAHUDDUR	LT2	4510100360795	05-MAY-2023	1,000.00	CASH	Revenue
1,028	C415005790	3503	1452125	SMT.KENCHAMMA	W/O NIGAYYHA RAGAVENDRA	LT2	4510100360796	05-MAY-2023	750.00	CASH	Revenue
1,029	C415003482	ML112	1452125	MAKBUL JAN	ABDUL RAZAK RAGAVENDRA	LT2	4510100360797	05-MAY-2023	500.00	CASH	Revenue
1,030	C415004641	5580	1452125	BHANU C/O BAVU	BALEGADDE RAGAVENDRA	LT2	4510100360798	05-MAY-2023	400.00	CASH	Revenue
1,031	C415058990	MS42072	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100360799	05-MAY-2023	450.00	CASH	Revenue
1,032	C415005348	2286	1452125	T C SOMA SHETTY	RAJA SHETTY RAGAVENDRA	LT2	4510100360800	05-MAY-2023	90.00	CASH	48.1037 - ASD
1,033	C415004717	5770	1452125	ABDUL SHABBIR	S/O ABDUL SHUKKUR SARASWATHI PURAM	LT3	4510100360801	05-MAY-2023	2,197.00	CASH	Revenue
1,034	C415046481	38404	1452124	PRESEDENT	FATHIMA E MASEEDI BALEGADDE SKPURA	LT2	4510100360802	05-MAY-2023	210.00	CASH	48.1037 - ASD
1,035	C415046481	38404	1452124	PRESEDENT	FATHIMA E MASEEDI BALEGADDE SKPURA	LT2	4510100360803	05-MAY-2023	820.00	CASH	Revenue
1,036	C415003450	3978	1452124	PRESEDENT	MASIDI RAGAVENDRA	LT2	4510100360804	05-MAY-2023	520.00	CASH	48.1037 - ASD
1,037	C415003450	3978	1452124	PRESEDENT	MASIDI RAGAVENDRA	LT2	4510100360805	05-MAY-2023	1,668.00	CASH	Revenue
1,038	C415046482	38405	1452124	PRESEDENT	FATHIMA E MASEEDI BALEGADDE SKPURA	LT2	4510100360806	05-MAY-2023	190.00	CASH	48.1037 - ASD
1,039	C415046482	38405	1452124	PRESEDENT	FATHIMA E MASEEDI BALEGADDE SKPURA	LT2	4510100360807	05-MAY-2023	207.00	CASH	Revenue
1,040	C415027418	31430	1452124	FATHIMA MASJID	RAGAVENDRA NAGAR SAKLESHPUR	LT2	4510100360808	05-MAY-2023	115.00	CASH	Revenue
1,041	C415066180	HL44343	1452133	DHANALAKSHMI	W/O MOHANA KUMAR H D HALASULIGE	LT2	4510100360809	05-MAY-2023	355.00	CASH	Revenue
1,042	C415019930	HL11	1452133	SHOBHAVATHI Y N	W/O H R DEVRAJ HALSULIGE	LT2	4510100360810	05-MAY-2023	145.00	CASH	Revenue
1,043	C415044378	ACL573	1452123	HONNAPPA	S/O MANJAPPA BASAVESHWARA	LT2	4510100360811	05-MAY-2023	130.00	CASH	Revenue
1,044	C415019122	2386	1452125	FATHIMABI	C/O SYED HUSEN KUSHAL NAGAR SKP	LT2	4510100360812	05-MAY-2023	240.00	CASH	Revenue
1,045	C415068050	45506	1452124	SHABHANA	W/O MOHOMMED FAIJAN	LT2	4510100360813	05-MAY-2023	137.00	CASH	Revenue

1,046	C145211204	48289	1452125	RAVI M S	MALLAMMANA BEEDHI	LT3	4510100360814	05-MAY-2023	368.00	CASH	Revenue
1,047	C415029433	31631	1452123	FAZIL	S/O BASHA SAHEB RAGAVENDRA	LT2	4510100360815	05-MAY-2023	90.00	CASH	48.1037 - ASD
1,048	C415029433	31631	1452123	FAZIL	S/O BASHA SAHEB RAGAVENDRA	LT2	4510100360816	05-MAY-2023	180.00	CASH	Revenue
1,049	C415004596	BKL178	1452133	RIZWANA PARVEEN	W/O AKRAM PASHA BYKERE	LT2	4510100360817	05-MAY-2023	85.00	CASH	Revenue
1,050	C415037404	2596	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100360818	05-MAY-2023	30.00	CASH	48.1037 - ASD
1,051	C415037404	2596	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100360819	05-MAY-2023	788.00	CASH	Revenue
1,052	C415037253	2607	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100360820	05-MAY-2023	125.00	CASH	Revenue
1,053	C415056449	41578	1452125	GIRIJA	W/O PURUSHOTHAM B M ROAD	LT3	4510100360821	05-MAY-2023	650.00	CASH	Revenue
1,054	C415038057	ADL6	1452130	S.M USMAAN	ADARAVALLY ESTATE	LT2	4510100360822	05-MAY-2023	412.00	CHEQUE	Revenue
1,055	C415021625	ADL7	1452130	S.M USMAAN	ADARAVALLY ESTATE.	LT2	4510100360823	05-MAY-2023	1,054.00	CHEQUE	Revenue
1,056	C415009377	ADL29	1452130	MANEGER	ADHRVALLI ESTETT ADHRVALLI	LT3	4510100360824	05-MAY-2023	2,095.00	CHEQUE	Revenue
1,057	C415021622	ADL60	1452130	V.M PADMANABH	ADARAVALLY ESTATE	LT2	4510100360825	05-MAY-2023	444.00	CHEQUE	Revenue
1,058	C415024674	ADL72	1452130	K.ABUBAKAR	S/O ABDUL KHADAR ADARAVALLY	LT2	4510100360826	05-MAY-2023	262.00	CHEQUE	Revenue
1,059	C415006283	ADL73	1452130	K.ABUBAKAR	S/O ABDUL KHADAR ADARAVALLY	LT2	4510100360827	05-MAY-2023	86.00	CHEQUE	Revenue
1,060	C415021624	ADL76	1452130	K.ABUBAKAR	S/O ABDUL KHADAR ADARAVALLY	LT2	4510100360828	05-MAY-2023	483.00	CHEQUE	Revenue
1,061	C415007713	ADL135	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100360829	05-MAY-2023	262.00	CHEQUE	Revenue
1,062	C415008029	ADL136	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100360830	05-MAY-2023	86.00	CHEQUE	Revenue
1,063	C415038930	ADL137	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100360831	05-MAY-2023	375.00	CHEQUE	Revenue
1,064	C415019681	ADL138	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100360832	05-MAY-2023	189.00	CHEQUE	Revenue
1,065	C415019682	ADL139	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100360833	05-MAY-2023	203.00	CHEQUE	Revenue
1,066	C415035830	ADL140	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100360834	05-MAY-2023	218.00	CHEQUE	Revenue
1,067	C415039153	ADL141	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100360835	05-MAY-2023	140.00	CHEQUE	Revenue
1,068	C415029543	ADL142	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100360836	05-MAY-2023	291.00	CHEQUE	Revenue

1,069	C415029544	ADL143	1452130	MANAGER	ADARAVALLY ESTATE	LT2	4510100360837	05-MAY-2023	257.00	CHEQUE	Revenue
1,070	C415024359	ADL144	1452130	LATE MANAGER	ADARVALLY ESTATE HEGGAVE	LT2	4510100360838	05-MAY-2023	194.00	CHEQUE	Revenue
1,071	C415008030	ADL145	1452130	LATE MANAGER	ADARVALLY ESTATE HEGGAVE	LT2	4510100360839	05-MAY-2023	296.00	CHEQUE	Revenue
1,072	C415011583	AEH75	1452130	USMMAN S M	SAKELESHPURA ADHRVALLI ESTETT	LT2	4510100360840	05-MAY-2023	8,654.00	CHEQUE	Revenue
1,073	C415045921	ADL31354	1452130	MANAGER	0 OSSOOR ESTATE	LT3	4510100360841	05-MAY-2023	363.00	CHEQUE	Revenue
1,074	C415029440	VL31361	1452130	MANAGER	0 ADARAVALLIESTATE	LT2	4510100360842	05-MAY-2023	375.00	CHEQUE	Revenue
1,075	C415068009	ADL44950	1452130	MANAGER	F A ESTATE ADARAVALLI	LT2	4510100360843	05-MAY-2023	1,638.00	CHEQUE	Revenue
1,076	C415068021	ADL45137	1452130	MANAGER	F A ESTATE ADARAVALLI	LT2	4510100360844	05-MAY-2023	749.00	CHEQUE	Revenue
1,077	C415068022	ADL45138	1452130	MANAGER	F A ESTATE ADARAVALLI	LT2	4510100360845	05-MAY-2023	267.00	CHEQUE	Revenue
1,078	C415068010	ADL44951	1452130	MANAGER	F A ESTATE ADARAVALLI	LT2	4510100360846	05-MAY-2023	1,109.00	CHEQUE	Revenue
1,079	C145210365	ADL47230	1452130	MANEGER F A ADHARAVALLI	SAKLESHPURA	LT2	4510100360847	05-MAY-2023	1,359.00	CHEQUE	Revenue
1,080	C145210366	ADL47231	1452130	MANEGER F A ADARAVALLI	SAKLESHPURA	LT2	4510100360848	05-MAY-2023	2,552.00	CHEQUE	Revenue
1,081	C145210367	ADL47232	1452130	MANEGER F A ADARAVALLI	SAKLESHPURA	LT2	4510100360849	05-MAY-2023	2,010.00	CHEQUE	Revenue
1,082	C145210368	ADL47233	1452130	MANEGER F A ADARAVALLI	SAKLESHPURA	LT2	4510100360850	05-MAY-2023	1,634.00	CHEQUE	Revenue
1,083	C415039837	GKIP1463	1452130	SAPPAR ALI	S/O VAJEER HUSEN HEGGAVE	LT4	4510100360851	05-MAY-2023	511.00	CHEQUE	Revenue
1,084	C415003114	IP706	1452130	S.M.USAMAN	SAKELESHPURA ADHARVALLI	LT4	4510100360852	05-MAY-2023	4,641.00	CHEQUE	Revenue
1,085	C415038921	IP582	1452130	USMAN S M	ADARAVALLY ESTATE	LT4	4510100360853	05-MAY-2023	2,505.00	CHEQUE	Revenue
1,086	C415062163	ADIP2466	1452130	F A ADARAVALLI ESTATE	ADARAVALLI ADARAVALLI	LT4	4510100360854	05-MAY-2023	61,089.00	CHEQUE	Revenue
1,087	C415062165	ADIP2467	1452130	F A ADARAVALLI ESTATE	ADARAVALLI KUNIGANAHALLI	LT4	4510100360855	05-MAY-2023	45,179.00	CHEQUE	Revenue
1,088	C415062164	ADP43216	1452130	F A ADARAVALLI ESTATE	ADARAVALLIL KUNIGANAHALLI	LT5	4510100360856	05-MAY-2023	8,420.00	CHEQUE	Revenue
1,089	C415029126	VL31355	1452130	MANAGER	0 ADARAVALLI ESTATE	LT2	4510100360857	05-MAY-2023	208.00	CHEQUE	Revenue
1,090	C415069925	ADIP46151	1452130	F A ADARAVALLI EST	ADHARAVALLI BALLUPETE	LT4	4510100360858	05-MAY-2023	44,452.00	CHEQUE	Revenue
1,091	C145211518	JL48074	1452130	H D SURESH	HALEKERE	LT2	4510100360859	05-MAY-2023	7,580.00	CASH	Revenue
1,092	C415038993	BKL190	1452133	ANNAPPA	S/O KRISHNAPPA DODDANAGAR	LT2	4510100360860	05-MAY-2023	30.00	CASH	48.1037 - ASD

1,093	C415038993	BKL190	1452133	ANNAPPA	S/O KRISHNAPPA DODDANAGAR	LT2	4510100360861	05-MAY-2023	114.00	CASH	Revenue
1,094	C415031047	ACL32257	1452127	JULEKA	W/O HUSEN BERI BASAWESHWARA	LT2	4510100360862	05-MAY-2023	225.00	CASH	Revenue
1,095	C415020536	217	1452126	SMT MINAKSHI	W/O SHIVAJIRAV AZHAD ROAD	LT2	4510100360863	05-MAY-2023	2,384.00	CASH	Revenue
1,096	C415001098	2488	1452126	SHIVAJIRAV	SAKELESHPURA AZHAD ROAD	LT2	4510100360864	05-MAY-2023	734.00	CASH	Revenue
1,097	C415043331	1279	1452124	SHOP SHASHIKUMAR	S/O SHIVAPPA B M ROAD SKP	LT3	4510100360865	05-MAY-2023	1,068.00	CASH	Revenue
1,098	C415060300	42389	1452126	HAJIRABI	W/O HAMEEDH ASHOKA ROAD SKP	LT2	4510100360866	05-MAY-2023	420.00	CASH	48.1037 - ASD
1,099	C415060300	42389	1452126	HAJIRABI	W/O HAMEEDH ASHOKA ROAD SKP	LT2	4510100360867	05-MAY-2023	823.00	CASH	Revenue
1,100	C415000383	4327	1452125	RAMESH S K	S/O KRISHNAPPA S R MALLAMMANA	LT2	4510100360868	05-MAY-2023	650.00	CASH	Revenue
1,101	C145211604	BLKU48833	1452133	YUVARANI	BYKERE DODDANAGARA	LT2	4510100360869	05-MAY-2023	440.00	CASH	Revenue
1,102	C415004097	ACL560	1452123	JAREENA TAJ	W/O THIPATHI REHMAN BASAVANA	LT2	4510100360870	05-MAY-2023	589.00	CASH	Revenue
1,103	C415003769	AEH1301	1452123	SHIVAPRASADS HSTRI C V	S/O VENKATA RAMANASHASTRI	LT2	4510100360871	05-MAY-2023	984.00	CASH	Revenue
1,104	C415000075	3391	1452127	KAMALAMMA	W/O VENKATASHETTY	LT2	4510100360872	05-MAY-2023	470.00	CASH	Revenue
1,105	C415068040	BDL45405	1452133	GOWRMMA H A	W/O RANGAPPA GOWDA	LT2	4510100360873	05-MAY-2023	500.00	CASH	Revenue
1,106	C415016134	BDL368	1452133	S.A.ABBUBEKAR	S/O K.A.ABBAS BIRADHALLY	LT3	4510100360874	05-MAY-2023	1,060.00	CASH	Revenue
1,107	C415034099	BDL33668	1452133	HANEEF	MAHAMMED K KELAGALALE(P)	LT2	4510100360875	05-MAY-2023	1,350.00	CASH	Revenue
1,108	C415016472	BDL235	1452133	B.R.SAGANEGOWDA	S/O RAMEGOWDA BIRADALLI	LT2	4510100360876	05-MAY-2023	240.00	CASH	Revenue
1,109	C145211559	BDL48090	1452133	CICILIYA	BIRADAHALLI	LT2	4510100360877	05-MAY-2023	100.00	CASH	Revenue
1,110	C415008609	BDL30047	1452133	K.T.JOSEFA	S/O THOMAS BIRADHALLY	LT2	4510100360878	05-MAY-2023	100.00	CASH	Revenue
1,111	C415009469	BDL160	1452133	RAJEGOWDA B H	HANUMEGOWDA BIRADHALLY	LT2	4510100360879	05-MAY-2023	600.00	CASH	Revenue
1,112	C415052968	BDL40528	1452133	ANNE GOWDA B M	S/O MARI GOWDA BIRADAHALLI	LT2	4510100360880	05-MAY-2023	450.00	CASH	Revenue
1,113	C415009727	BDL245	1452133	IREGOWD	S/O RAMEGOWDA BIRADHALLY	LT2	4510100360881	05-MAY-2023	250.00	CASH	Revenue
1,114	C452100495	BDL46307	1452133	MANJULAMMA	BIRADAHALLI BALUPETE	LT2	4510100360882	05-MAY-2023	160.00	CASH	Revenue
1,115	C415016725	BDL49	1452133	KARIGOWDA	SAKELESHPURA BIRADHALLY	LT2	4510100360883	05-MAY-2023	500.00	CASH	Revenue

1,116	C415010093	BDL233	1452133	B.T.PUTTEGOWDA	S/O THIPEGOWDA BIRADHALLY	LT2	4510100360884	05-MAY-2023	500.00	CASH	Revenue
1,117	C415039970	BDL219	1452133	K.R.MALLESH	S/O B.M.RANGEGOWDA	LT2	4510100360885	05-MAY-2023	150.00	CASH	Revenue
1,118	C415012233	BDL70	1452133	DEVAPPAGOWDA S	SAKELESHPURA SUNDEKERE	LT3	4510100360886	05-MAY-2023	350.00	CASH	Revenue
1,119	C415026804	BDL247	1452133	M.DISOJA	SAKELESHPURA BIRADHALLY	LT2	4510100360887	05-MAY-2023	500.00	CASH	Revenue
1,120	C415025478	BDL30	1452133	M.DISOJA	SAKELESHPURA BIRADHALLY	LT2	4510100360888	05-MAY-2023	200.00	CASH	Revenue
1,121	C415008818	KSGL53	1452129	LACHAMASHETTY	S/O LAKSHAMSHETTY	LT2	4510100360889	05-MAY-2023	200.00	CASH	Revenue
1,122	C415046742	BDL38527	1452133	PRESEDENT	P D O GRAMAPANCHAYATH	LT3	4510100360890	05-MAY-2023	274.00	CASH	Revenue
1,123	C415038380	BDL36390	1452133	ROHINI	W/O ANNAPPA	LT2	4510100360891	05-MAY-2023	500.00	CASH	Revenue
1,124	C415066879	BDL44674	1452133	NAGAMMA	W/O CHANNAIAH KELAGALALE	LT2	4510100360892	05-MAY-2023	500.00	CASH	Revenue
1,125	C415047120	BDL37995	1452133	KARUNAKSHI B L	W/OHARRESH K K BYKERE & POST	LT2	4510100360893	05-MAY-2023	800.00	CASH	Revenue
1,126	C415027021	RGYSKP826	1452133	DEVAIAHA	S/O DEVAIAHA KELGLLALE	LT1	4510100360894	05-MAY-2023	350.00	CASH	Revenue
1,127	C415021743	BDL132	1452133	BASER	S/O MAHMAD KASEM BIRADHALLY	LT2	4510100360895	05-MAY-2023	400.00	CASH	Revenue
1,128	C415067647	BDL44867	1452133	RATNAMMA	W/O PUTTA RAJU JANNAPURA	LT2	4510100360896	05-MAY-2023	350.00	CASH	Revenue
1,129	C415037847	BKL88	1452133	V.N.MALIKARJUNA	S/O NAGAPPA JANNAPURA	LT2	4510100360897	05-MAY-2023	300.00	CASH	Revenue
1,130	C415006815	BKL180	1452133	J.N.BASVARAJU	S/O NIRVANAPPA BYKERE	LT2	4510100360898	05-MAY-2023	400.00	CASH	Revenue
1,131	C415004874	BKL193	1452133	MANJAPPA	S/O BASAPPA JANNAPURA	LT2	4510100360899	05-MAY-2023	1,000.00	CASH	Revenue
1,132	C415013846	BKL54	1452133	MOOSABERI	S/O ABRAHAMBERI JANNAPURA	LT2	4510100360900	05-MAY-2023	1,150.00	CASH	Revenue
1,133	C415004694	BKL246	1452133	YASHODHAMMA	W/O PADMARAJU BYKERE	LT2	4510100360901	05-MAY-2023	500.00	CASH	Revenue
1,134	C415004879	BKL59	1452133	T.H.SHANKARAPPA	S/O HANUMANTAPPA BYKERE	LT2	4510100360902	05-MAY-2023	120.00	CASH	Revenue
1,135	C415022498	BKL73	1452133	ANADRA BERY	ADHAM BERY BYKERE	LT2	4510100360903	05-MAY-2023	480.00	CASH	Revenue
1,136	C452100590	BKL46634	1452133	MOOSA BERI	JANNAPURA SAKLESHPURA	LT3	4510100360904	05-MAY-2023	120.00	CASH	Revenue
1,137	C415005992	BKL222	1452133	SHIVAMMA	W/O VENKATESH DODDANAGAR	LT2	4510100360905	05-MAY-2023	182.00	CASH	Revenue
1,138	C415027958	RGYSKP662	1452133	AYISHA J A	W/O ASHRAF B M JANNAPURA	LT1	4510100360906	05-MAY-2023	500.00	CASH	Revenue

1,139	C415047457	BKL36211	1452133	ASMI	W/O SULEMAN JANNAPURA SK P	LT2	4510100360907	05-MAY-2023	600.00	CASH	Revenue
1,140	C415039022	BKL37901	1452133	MANJULA	W/O SREENIVASA JANNAPURA SK PUR	LT2	4510100360908	05-MAY-2023	500.00	CASH	Revenue
1,141	C415014291	BKL157	1452133	RAMKRISHNA	S/O PADHMANABA BYKERE	LT2	4510100360909	05-MAY-2023	410.00	CASH	Revenue
1,142	C415046965	RGYSKP4619	1452133	SUMITHRA	W/O JAY DODDANAGARA	LT1	4510100360910	05-MAY-2023	600.00	CASH	Revenue
1,143	C415035784	BKL160	1452133	DEVRAJU	S/O VENKATESHIAH BYKERE	LT2	4510100360911	05-MAY-2023	900.00	CASH	Revenue
1,144	C415046061	BKL36395	1452133	RANJINI	W/O KANTHARAJ BYKERE	LT2	4510100360912	05-MAY-2023	500.00	CASH	Revenue
1,145	C145211611	BLKU48832	1452133	NETHRAVATHI U L	BYKERE	LT2	4510100360913	05-MAY-2023	500.00	CASH	Revenue
1,146	C415029565	BKL31611	1452133	GOWRAMMA	BYKERE	LT2	4510100360914	05-MAY-2023	500.00	CASH	Revenue
1,147	C415027596	RGYSKP676	1452133	VENKATAIAH	S/O PUTTAYYA DDODDANAGARA	LT1	4510100360915	05-MAY-2023	330.00	CASH	Revenue
1,148	C415067651	BKL44877	1452133	GIRIJA	W/O PUTTA RAJU BYKERE	LT2	4510100360916	05-MAY-2023	500.00	CASH	Revenue
1,149	C415005989	BKL164	1452133	ANANDA	S/O MASIYAIAH BYKERE	LT2	4510100360917	05-MAY-2023	600.00	CASH	Revenue
1,150	C415006692	BKL101	1452133	DIVAN SAHEEB	MALLIK SAHEEB DODDANAGARA	LT2	4510100360918	05-MAY-2023	1,000.00	CASH	Revenue
1,151	C145210325	BKP47237	1452133	SHYLAJA	KADABANA HALLI JANNAPURA	LT5	4510100360919	05-MAY-2023	4,820.00	CASH	Revenue
1,152	C415003377	ACL346	1452127	RAJU	S/O MANI NAYDU BASAVANA HALLY	LT2	4510100360920	06-MAY-2023	110.00	CASH	Revenue
1,153	C415046036	ACL38068	1452127	SOMASHEKAR	S/O RAMACHANDRA KUDUGARAHALLI	LT2	4510100360921	06-MAY-2023	190.00	CASH	48.1037 - ASD
1,154	C415046036	ACL38068	1452127	SOMASHEKAR	S/O RAMACHANDRA KUDUGARAHALLI	LT2	4510100360922	06-MAY-2023	1,031.00	CASH	Revenue
1,155	C415028749	31736	1452123	VIJAYALAKSHMI	W/O RAJU RAGAVENDRA	LT2	4510100360923	06-MAY-2023	395.00	CASH	Revenue
1,156	C415024284	ACL522	1452123	AMEENA	W/O HUSENAR ACHANGI SKP	LT2	4510100360924	06-MAY-2023	125.00	CASH	Revenue
1,157	C415024133	67	1452126	SAYEK AHAMAD	SAKELESHPURA MASIDI ROAD	LT2	4510100360925	06-MAY-2023	405.00	CASH	Revenue
1,158	C415001231	424	1452126	MAHAMAD SHAREEPH	SAKELESHPURA AZHAD ROAD	LT2	4510100360926	06-MAY-2023	707.00	CASH	Revenue
1,159	C415023238	1022	1452126	MAHAMAD SHAREEPH	SAKELESHPURA AZHAD ROAD	LT2	4510100360927	06-MAY-2023	168.00	CASH	Revenue
1,160	C415037083	HNL34990	1452128	CHIKKAMMA	W/O BASAPPA H K HENNALI	LT2	4510100360928	06-MAY-2023	353.00	CASH	Revenue
1,161	C415004127	ACL581	1452123	DEVAKI	W/O DAYANANDA BASAVANA HALLY	LT2	4510100360929	06-MAY-2023	215.00	CASH	Revenue

1,162	C415004040	ACL602	1452123	SUSHEELA	W/O DEVAPPA BASAVANA HALLY	LT2	4510100360930	06-MAY-2023	250.00	CASH	Revenue
1,163	C415018617	HBL37	1452140	DEVAPPA GOWDA A P	SAKELESHPURA HANBAL	LT2	4510100360931	06-MAY-2023	559.00	CASH	Revenue
1,164	C415053978	BDL40940	1452133	LUCY FERNANDIS	W/O JEROMA FERNANDIS	LT2	4510100360932	06-MAY-2023	178.00	CASH	Revenue
1,165	C415039545	BDL38784	1452133	SELVI DISOUZA	W/O HAREESH FERNANDIS	LT2	4510100360933	06-MAY-2023	241.00	CASH	Revenue
1,166	C415034689	UL34614	1452129	RUDRAIAHA	SANNAERAIAHA UDAYAVARA	LT2	4510100360934	06-MAY-2023	100.00	CASH	48.1037 - ASD
1,167	C415034689	UL34614	1452129	RUDRAIAHA	SANNAERAIAHA UDAYAVARA	LT2	4510100360935	06-MAY-2023	180.00	CASH	Revenue
1,168	C415024074	HNL54	1452128	DODDAIAH	S/O JADIYAIAH HENLI	LT2	4510100360936	06-MAY-2023	147.00	CASH	Revenue
1,169	C415009657	UL129	1452129	KRISHANAPPA PUJARI	SAKELESHPURA UDAYAWAR	LT2	4510100360937	06-MAY-2023	170.00	CASH	Revenue
1,170	C415000099	3968	1452127	SAJIDA	C/O S D SHABBIR KUSHAL NAGAR SKP	LT2	4510100360938	06-MAY-2023	165.00	CASH	Revenue
1,171	C415019960	UL198	1452129	CHANDU POOJARI	S/O CHANNAPPA POOJARI UDEVARA	LT2	4510100360939	06-MAY-2023	135.00	CASH	Revenue
1,172	C415024599	ACL372	1452133	JAVAREGOWDA	S/O RAMEGOWDA BYKERE	LT2	4510100360940	06-MAY-2023	20.00	CASH	48.1037 - ASD
1,173	C415024599	ACL372	1452133	JAVAREGOWDA	S/O RAMEGOWDA BYKERE	LT2	4510100360941	06-MAY-2023	100.00	CASH	Revenue
1,174	C415013845	BKL82	1452133	SUMITHRA M M	W/O NAGARAJU J D JANNAPURA	LT2	4510100360942	06-MAY-2023	85.00	CASH	Revenue
1,175	C415047060	BKL37210	1452133	SUMITHRA M M	W/O NAGARAJU J D JANNAPURA	LT2	4510100360943	06-MAY-2023	190.00	CASH	48.1037 - ASD
1,176	C415047060	BKL37210	1452133	SUMITHRA M M	W/O NAGARAJU J D JANNAPURA	LT2	4510100360944	06-MAY-2023	100.00	CASH	Revenue
1,177	C415008218	BKL184	1452133	NAGARAJ J.D.	DEVAPPA BYKERE	LT2	4510100360945	06-MAY-2023	310.00	CASH	Revenue
1,178	C415008218	BKL184	1452133	NAGARAJ J.D.	DEVAPPA BYKERE	LT2	4510100360946	06-MAY-2023	20.00	CASH	48.1037 - ASD
1,179	C452101366	BKL48663	1452133	J D NAGARAJU	BAIKERE JANNAPURA	LT3	4510100360947	06-MAY-2023	1,067.00	CASH	Revenue
1,180	C415003873	ACL362	1452123	RAJU S/O RANGE GOWDA	SAKELESHPURA BASAVANA HALLY	LT2	4510100360948	06-MAY-2023	300.00	CASH	Revenue
1,181	C415024693	4026	1452123	RATHNAMMA	W/O SUNDAR SHETTY	LT2	4510100360949	06-MAY-2023	120.00	CASH	Revenue
1,182	C452100452	AMP46435	1452127	NITHYANANDA	HALIBAILU ANEMAHALL	LT5	4510100360950	06-MAY-2023	1,003.00	CASH	Revenue
1,183	C415026777	30530	1452125	H S NANJEGOWDA	NANJEGOWDA MALLAMMANA	LT2	4510100360951	06-MAY-2023	135.00	CASH	Revenue
1,184	C415039907	39454	1452124	JUBER K A	S/O ABDUL REHAMAN B M ROAD S K PUR	LT2	4510100360952	06-MAY-2023	497.00	CASH	Revenue
1,185	C415022006	4221	1452124	S D VISHWANATH	S/O DEVE GOWDA B M ROAD SKP	LT3	4510100360953	06-MAY-2023	208.00	CASH	Revenue

1,186	C415046377	39453	1452124	JUBER K A	S/O ABDUL REHAMAN B M ROAD SKPUR	LT3	4510100360954	06-MAY-2023	6,630.00	CASH	Revenue
1,187	C415035726	ACL164	1452123	A.H USEF	S/O HAJI HUSSEIN ACHANGI SKP	LT2	4510100360955	06-MAY-2023	215.00	CASH	Revenue
1,188	C415016593	HRL91	1452139	LAKASHMANA K B	S/O BALAKRISHANA HARLE-KUMBARADI	LT2	4510100360956	06-MAY-2023	1,372.00	CASH	Revenue
1,189	C415069418	HRIP45821	1452139	SHOBHA	W/O LAKSHMANA KUMBARADI	LT4	4510100360957	06-MAY-2023	4,550.00	CASH	Revenue
1,190	C415007297	BJBKL6	1452133	KRISHNAPPA	SAKELESHPURA ARASU NAGARA	LT1	4510100360958	06-MAY-2023	465.00	CASH	Revenue
1,191	C415002358	1089	1452124	MUKESH KUMAR	S/O DAYANANDSHETTY	LT3	4510100360959	06-MAY-2023	5,532.00	CASH	Revenue
1,192	C415040440	AEH552	1452124	MUKESH KUMAR	S/O DAYANANDSHETTY	LT3	4510100360960	06-MAY-2023	5,590.00	CASH	48.1037 - ASD
1,193	C415040440	AEH552	1452124	MUKESH KUMAR	S/O DAYANANDSHETTY	LT3	4510100360961	06-MAY-2023	6,648.00	CASH	Revenue
1,194	C415018475	2193	1452124	MUKESH KUMAR	S/O DAYANANDSHETTY	LT2	4510100360962	06-MAY-2023	430.00	CASH	Revenue
1,195	C415025121	BDL313	1452133	DYIVAIAH	S/O BYRAIAH BIRADHALLY	LT2	4510100360963	06-MAY-2023	20.00	CASH	48.1037 - ASD
1,196	C415025121	BDL313	1452133	DYIVAIAH	S/O BYRAIAH BIRADHALLY	LT2	4510100360964	06-MAY-2023	525.00	CASH	Revenue
1,197	C415035282	34825	1452125	NAGARAJU S R	RUDRA SHETTY AREHALLY ROAD	LT2	4510100360965	06-MAY-2023	30.00	CASH	48.1037 - ASD
1,198	C415035282	34825	1452125	NAGARAJU S R	RUDRA SHETTY AREHALLY ROAD	LT2	4510100360966	06-MAY-2023	460.00	CASH	Revenue
1,199	C415000403	1119	1452123	PUTTAMMA	SAKELESHPURA MAHESHWARI	LT2	4510100360967	06-MAY-2023	400.00	CASH	Revenue
1,200	C415002408	3178	1452127	RAMA SHETTY	S/O SOMA SHETTY CHAMPAKA NAGAR	LT2	4510100360968	06-MAY-2023	60.00	CASH	48.1037 - ASD
1,201	C415002408	3178	1452127	RAMA SHETTY	S/O SOMA SHETTY CHAMPAKA NAGAR	LT2	4510100360969	06-MAY-2023	290.00	CASH	Revenue
1,202	C415034891	UL34840	1452129	HARISH	SIDDU UDAYAVARA	LT2	4510100360970	06-MAY-2023	50.00	CASH	48.1037 - ASD
1,203	C415034891	UL34840	1452129	HARISH	SIDDU UDAYAVARA	LT2	4510100360971	06-MAY-2023	275.00	CASH	Revenue
1,204	C415005011	ACL227	1452123	SHASHIDHAR	S/O NAGAPPA ACHANGI SKP	LT2	4510100360972	06-MAY-2023	547.00	CASH	Revenue
1,205	C415038154	BAEH1365	1452131	B.C.SHANTHAPPA	S/O BASAPA BALLUPET	LT2	4510100360973	06-MAY-2023	285.00	CASH	Revenue
1,206	C415061672	BL42747	1452131	MEENAKSHI H B	S/O SANGAPPAGOWDA	LT2	4510100360974	06-MAY-2023	680.00	CASH	Revenue
1,207	C415034244	34396	1452125	MAHESH R SATTHIGAL	RAJEGOWDA D S MALALI SKP	LT3	4510100360975	06-MAY-2023	136.00	CASH	Revenue
1,208	C415028256	MTL698	1452129	SEENKRA	S/O THUKRA BAGE	LT2	4510100360976	06-MAY-2023	212.00	CASH	Revenue
1,209	C415027979	MTL227	1452129	TAMBI IYYAKKAN	SAKELESHPURA BAGE	LT2	4510100360977	06-MAY-2023	240.00	CASH	Revenue

1,210	C415004496	BL914	1452131	K.R.RAJSHEKAR	S/O RAMANNSHETTY BASVESWARNAGAR	LT2	4510100360978	06-MAY-2023	30.00	CASH	48.1037 - ASD
1,211	C415004496	BL914	1452131	K.R.RAJSHEKAR	S/O RAMANNSHETTY BASVESWARNAGAR	LT2	4510100360979	06-MAY-2023	385.00	CASH	Revenue
1,212	C415015965	HBSL30268	1452139	M C BALAN	SAKELESHPURA HEBBA SALEY	LT2	4510100360980	06-MAY-2023	291.00	CASH	Revenue
1,213	C415013056	HBSL218	1452139	M.C.BALAN	S/O CHATHU HEBBA SALEY	LT2	4510100360981	06-MAY-2023	595.00	CASH	Revenue
1,214	C415015062	ACL452	1452127	SHIVE GOWDA	S/O HONNE GOWDA BASAVANA HALLY	LT2	4510100360982	06-MAY-2023	641.00	CASH	Revenue
1,215	C415021723	1664	1452125	HAVABI	W/O ISAK S M AREHALLY ROAD	LT2	4510100360983	06-MAY-2023	851.00	CASH	Revenue
1,216	C415039718	38133	1452123	RAHANAYABSAM	D/O AZAM M D NETHAJI ROAD	LT3	4510100360984	06-MAY-2023	182.00	CASH	Revenue
1,217	C415040787	AEH229	1452124	RAMDAS P	B M ROAD MASIDI ROAD	LT3	4510100360985	06-MAY-2023	1,500.00	CASH	48.1037 - ASD
1,218	C415040787	AEH229	1452124	RAMDAS P	B M ROAD MASIDI ROAD	LT3	4510100360986	06-MAY-2023	6,170.00	CASH	Revenue
1,219	C415068512	SKP45830	1452127	ARUNA B H	S/O HONNE GOWDA BASAVANAHALLI	LT5	4510100360987	06-MAY-2023	3,240.00	CASH	Revenue
1,220	C415038022	37121	1452125	HONNEGOWDA	S/O MOGGEGOWDA BASAVANAHALLY S K	LT2	4510100360988	06-MAY-2023	120.00	CASH	48.1037 - ASD
1,221	C415038022	37121	1452125	HONNEGOWDA	S/O MOGGEGOWDA BASAVANAHALLY S K	LT2	4510100360989	06-MAY-2023	280.00	CASH	Revenue
1,222	C415040447	3784	1452123	CHIKKALINGAPPA K M	S/O MUNIYAPPA RAGAVENDRA	LT2	4510100360990	06-MAY-2023	20.00	CASH	48.1037 - ASD
1,223	C415040447	3784	1452123	CHIKKALINGAPPA K M	S/O MUNIYAPPA RAGAVENDRA	LT2	4510100360991	06-MAY-2023	290.00	CASH	Revenue
1,224	C415064529	MS43709	1452123	ABDUL AZIZ K P	S/O ABDULLA K P HALESANTAVERI SKP	LT2	4510100360992	06-MAY-2023	570.00	CASH	Revenue
1,225	C415059885	KOL42300	1452127	KHATHIJA	W/O KHALEED KOLLAHALLI MALALI	LT2	4510100360993	06-MAY-2023	2,424.00	CASH	Revenue
1,226	C415014935	BKL171	1452133	SRI.NAGESH	S/O BIRIAH BYKERE	LT2	4510100360994	06-MAY-2023	205.00	CASH	Revenue
1,227	C415044106	SKAEH158	1452126	S.U.KANDHAMMA	W/O B.M.GANGDHAR LAKSHMI PURAM	LT2	4510100360995	06-MAY-2023	1,530.00	CASH	Revenue
1,228	C415029224	2834	1452125	NARAYANA	S/O ANNAIAH VINOBA ROAD SKP	LT2	4510100360996	06-MAY-2023	739.00	CASH	Revenue
1,229	C415025350	HNL41	1452128	SIDDAPPA	S/O NINGAPPA HENNALI	LT2	4510100360997	06-MAY-2023	481.00	CASH	Revenue
1,230	C415000741	2996	1452123	NAGARAJU	S/O SHIVAPPA RAGAVENDRA	LT2	4510100360998	06-MAY-2023	251.00	CASH	Revenue
1,231	C415016520	BGL211	1452132	RAJAPPA	S/O VENKATESHGOWDA	LT2	4510100360999	06-MAY-2023	329.00	CASH	Revenue
1,232	C415017287	2833	1452124	SHEKAR S D	S/O DEVAPPA RAGAVENDRA	LT2	4510100361000	06-MAY-2023	10.00	CASH	48.1037 - ASD

1,233	C415017287	2833	1452124	SHEKAR S D	S/O DEVAPPA RAGAVENDRA	LT2	4510100361001	06-MAY-2023	350.00	CASH	Revenue
1,234	C415046840	ACL36587	1452123	MANJUNATHSHETTY S S	S/O SIDDALINGASHETTY	LT2	4510100361002	06-MAY-2023	20.00	CASH	48.1037 - ASD
1,235	C415046840	ACL36587	1452123	MANJUNATHSHETTY S S	S/O SIDDALINGASHETTY	LT2	4510100361003	06-MAY-2023	322.00	CASH	Revenue
1,236	C415003191	31194	1452123	E.S.YAJAMAN GOWDA	S/O BYREGOWDA HALESHANTAHVERI	LT3	4510100361004	06-MAY-2023	615.00	CASH	Revenue
1,237	C415002877	448	1452124	ABDUL REHAMAN	SAKELESHPURA B M ROAD SKP	LT3	4510100361005	06-MAY-2023	421.00	CASH	Revenue
1,238	C415000050	4939	1452123	SMT.JAYAMMA	C/O NINGAPPA KUSHAL NAGAR SKP	LT2	4510100361006	06-MAY-2023	1,430.00	CASH	Revenue
1,239	C415046485	38408	1452125	JEENATH UNNEESA	S/O MOHAMOD KHASI SAB AREHALLY	LT2	4510100361007	06-MAY-2023	230.00	CASH	Revenue
1,240	C415000078	1450	1452127	SIYAD MUMATAJ	SIYAD KALEEL SAB KUSHALNAGAR	LT2	4510100361008	06-MAY-2023	250.00	CASH	48.1037 - ASD
1,241	C415000078	1450	1452127	SIYAD MUMATAJ	SIYAD KALEEL SAB KUSHALNAGAR	LT2	4510100361009	06-MAY-2023	859.00	CASH	Revenue
1,242	C415004929	ACIP4	1452127	SUGUNA	KUDUGARA HALLI	LT4	4510100361010	06-MAY-2023	1,507.00	CASH	Revenue
1,243	C415005028	ACL626	1452127	H C SUNDARA	S/O CHANNA SWAMY BASAVANA HALLY	LT2	4510100361011	06-MAY-2023	3,264.00	CASH	Revenue
1,244	C415041907	ACL37414	1452127	SUNDARA H C	S/O CHINNASWAMY KUDUGARAHALLY	LT2	4510100361012	06-MAY-2023	868.00	CASH	Revenue
1,245	C415037692	ACL628	1452127	H C SUNDARA	S/O CHANNA SWAMY BASAVANA HALLY	LT2	4510100361013	06-MAY-2023	7,803.00	CASH	Revenue
1,246	C415017290	ACL627	1452127	H C SUNDARA	S/O CHANNA SWAMY BASAVANA HALLY	LT2	4510100361014	06-MAY-2023	1,258.00	CASH	Revenue
1,247	C415016470	AEH224	1452127	LAXMI K	W/O PARAMESH A R KUSHALNAGARA SKP	LT2	4510100361015	06-MAY-2023	410.00	CASH	Revenue
1,248	C415012725	BDL99	1452133	BINNIYAMMA	W/O AMBROS BIRADAHALLY	LT2	4510100361016	06-MAY-2023	260.00	CASH	Revenue
1,249	C415065553	BDL44233	1452133	LEELA	W/O RAJU KELAGALALE	LT2	4510100361017	06-MAY-2023	130.00	CASH	48.1037 - ASD
1,250	C415065553	BDL44233	1452133	LEELA	W/O RAJU KELAGALALE	LT2	4510100361018	06-MAY-2023	410.00	CASH	Revenue
1,251	C415026921	3744	1452125	BASAVARAJU	ERA SHETTY RAGAVENDRA	LT2	4510100361019	06-MAY-2023	530.00	CASH	Revenue
1,252	C415038020	37119	1452125	JAYASHRE	W/O LATE/ BEMRAJU MALALI S K P	LT2	4510100361020	06-MAY-2023	148.00	CASH	Revenue
1,253	C415029228	5859	1452125	S T RAMCHANDRA	S/O TAMANNASHETTY	LT2	4510100361021	06-MAY-2023	130.00	CASH	48.1037 - ASD
1,254	C415029228	5859	1452125	S T RAMCHANDRA	S/O TAMANNASHETTY	LT2	4510100361022	06-MAY-2023	450.00	CASH	Revenue
1,255	C415032386	KOL33271	1452127	HARRY ARUN DISOUZA	S/O LADRA DISOUZA KOLLAHALLY SKP	LT2	4510100361023	06-MAY-2023	809.00	CASH	Revenue

1,256	C415003925	KOL58	1452127	FLOSSY PEREIRA	KOLLAHALLY	LT2	4510100361024	06-MAY-2023	246.00	CASH	Revenue
1,257	C415008220	BKL75	1452133	NANJAYYA	S/O BASAVAYYA BYKERE	LT2	4510100361025	06-MAY-2023	800.00	CASH	Revenue
1,258	C415001660	2582	1452125	KRISHANA MURTHY G B	S/O BALAKRISHNA JETTY G V	LT2	4510100361026	06-MAY-2023	40.00	CASH	48.1037 - ASD
1,259	C415001660	2582	1452125	KRISHANA MURTHY G B	S/O BALAKRISHNA JETTY G V	LT2	4510100361027	06-MAY-2023	290.00	CASH	Revenue
1,260	C415038893	BKL36332	1452133	SALIKHA	W/O ISMIAL BYKERE	LT2	4510100361028	06-MAY-2023	20.00	CASH	48.1037 - ASD
1,261	C415038893	BKL36332	1452133	SALIKHA	W/O ISMIAL BYKERE	LT2	4510100361029	06-MAY-2023	90.00	CASH	Revenue
1,262	C415020499	HOSL22	1452144	H.S.NINGE GOWDA	S/O SOME GOWDA HOSA HALLY	LT2	4510100361030	06-MAY-2023	318.00	CASH	Revenue
1,263	C415035718	HOSL34042	1452144	KRISHNA MURTHY.H.N	S/O NINGE GOWDA HOSAHALLI SKP	LT2	4510100361031	06-MAY-2023	258.00	CASH	Revenue
1,264	C415004876	BDL265	1452133	C.P.KHADHAR	MAHAMAD JANNAPURA	LT2	4510100361032	06-MAY-2023	60.00	CASH	48.1037 - ASD
1,265	C415004876	BDL265	1452133	C.P.KHADHAR	MAHAMAD JANNAPURA	LT2	4510100361033	06-MAY-2023	475.00	CASH	Revenue
1,266	C415000083	1686	1452127	ABDUL RAVOOF	SAKELESHPURA KUSHALNAGAR	LT2	4510100361034	06-MAY-2023	325.00	CASH	Revenue
1,267	C415014792	HAL73	1452143	PRASHANTH H H	S/O HOOVANNA GOWDA	LT2	4510100361035	06-MAY-2023	550.00	CASH	Revenue
1,268	C415011486	MHL3	1452144	M.R.RAJE GOWDA	S/O RUDRE GOWDA MARJAN HALLY	LT2	4510100361036	06-MAY-2023	271.00	CASH	Revenue
1,269	C415000759	2131	1452125	DARANAPPA	SAKELESHPURA RAGAVENDRA	LT2	4510100361037	06-MAY-2023	165.00	CASH	Revenue
1,270	C415010861	HR66	1452130	CHANDR SHETTY	S/O THIMA SHETTY HALE BELURU	LT2	4510100361038	06-MAY-2023	437.00	CASH	Revenue
1,271	C415024408	BDL320	1452133	SHESHAPPA	S/O EITHA KELGLLALE	LT2	4510100361039	06-MAY-2023	145.00	CASH	Revenue
1,272	C415000145	5090	1452126	RAVI	S/O NARASIMMAYYA AZHAD ROAD SAK	LT2	4510100361040	06-MAY-2023	471.00	CASH	Revenue
1,273	C415000108	3803	1452126	SUBRAMANYA	S/O NARASINGHIAH AZHAD ROAD	LT2	4510100361041	06-MAY-2023	111.00	CASH	Revenue
1,274	C415033849	33869	1452126	ROHITH KUMAR.S.R	RAMESH.S.C SAKLESHPUR	LT2	4510100361042	06-MAY-2023	1,108.00	CASH	Revenue
1,275	C415003891	4736	1452124	SHESHAMMA	W/O GANGAYHA RAGAVENDRA	LT2	4510100361043	06-MAY-2023	395.00	CASH	Revenue
1,276	C415003890	2040	1452124	NAGARAJU S M	S/O MUNIYAPPA SHETTY	LT2	4510100361044	06-MAY-2023	260.00	CASH	Revenue
1,277	C415015970	HBSL186	1452125	SAYED ISMAIL	S/O SULAIMAN HEBBA SALEY	LT2	4510100361045	06-MAY-2023	300.00	CASH	Revenue
1,278	C415056450	41576	1452125	BANU	W/O BASHA KUSHALANAGAR	LT2	4510100361046	06-MAY-2023	597.00	CASH	Revenue
1,279	C415063747	43596	1452123	GANGADHARA B V	S/O VEERATHAIAH JANATHA COLONONY	LT2	4510100361047	06-MAY-2023	100.00	CASH	Revenue

1,280	C415038555	32711	1452123	MURTHI C M	S/O REKHA MANJUNATH	LT2	4510100361048	06-MAY-2023	350.00	CASH	Revenue
1,281	C415034427	34455	1452124	SHABBIR JAN	S/O SAHEB JAN L M ROAD SKP	LT2	4510100361049	06-MAY-2023	50.00	CASH	48.1037 - ASD
1,282	C415034427	34455	1452124	SHABBIR JAN	S/O SAHEB JAN L M ROAD SKP	LT2	4510100361050	06-MAY-2023	150.00	CASH	Revenue
1,283	C415013339	KDVL61	1452144	K.K.APPANAGOWDA	S/O KUMARIGOWDA KADAGARAWALLY	LT2	4510100361051	06-MAY-2023	220.00	CASH	Revenue
1,284	C415010885	1741	1452125	S B SHANKARAPPA	S/O BENUMEGOWDA VINOBA ROAD SKP	LT2	4510100361052	06-MAY-2023	512.00	CASH	Revenue
1,285	C415002771	AEH602	1452126	KUMAR SWAMY	BRAHMINS STREET SUBHAS FIELD SKP	LT2	4510100361053	06-MAY-2023	900.00	CASH	Revenue
1,286	C415008137	BKL213	1452133	B.B DAMODAR	S/O BETTAPPA BYKERE	LT2	4510100361054	06-MAY-2023	505.00	CASH	Revenue
1,287	C415028620	BKL89	1452133	B.B KRISHANAPPA	S/O BETTEYAPPA BYKERE	LT2	4510100361055	06-MAY-2023	1,000.00	CASH	Revenue
1,288	C415068037	BKL45403	1452133	DHARMAPPA B S	S/O SHIVAPPA BIRADAHALLI	LT2	4510100361056	06-MAY-2023	2,500.00	CASH	Revenue
1,289	C415046140	BKL36396	1452133	MANI	W/O GIRIYAPPA BYKERE	LT2	4510100361057	06-MAY-2023	543.00	CASH	Revenue
1,290	C415008221	BKL5	1452133	HARISH B N	S/O NELAKANTAMALLAPP	LT2	4510100361058	06-MAY-2023	727.00	CASH	Revenue
1,291	C415004390	3129	1452124	CHIFE OFFICER TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100361059	06-MAY-2023	4,000.00	CASH	Revenue
1,292	C415058940	KOL42090	1452127	SULAIMAN	S/O HASEN KUTTI KOLLAHALLI MALALI	LT3	4510100361060	06-MAY-2023	423.00	CASH	Revenue
1,293	C415068176	KOL45564	1452127	SULAIMAN	S/O HASAN KUTTI KOLLAHALLI	LT2	4510100361061	06-MAY-2023	542.00	CASH	Revenue
1,294	C415002223	2672	1452125	REKHA V R	W/O PUTTARAJU RAGAVENDRA	LT2	4510100361062	06-MAY-2023	190.00	CASH	Revenue
1,295	C415034424	BDL33932	1452133	NABISA	W/O YUSUF BIRADAHALLI	LT2	4510100361063	06-MAY-2023	30.00	CASH	48.1037 - ASD
1,296	C415034424	BDL33932	1452133	NABISA	W/O YUSUF BIRADAHALLI	LT2	4510100361064	06-MAY-2023	217.00	CASH	Revenue
1,297	C415003994	1420	1452124	SECRATORY	BEE CO OPERETIVE SOCITY B M ROAD	LT3	4510100361065	06-MAY-2023	579.00	CASH	Revenue
1,298	C415042381	RGYSKP2000	1452132	GOOPALACHARI	S/O MANJACHARI HEBBANAHALLI	LT1	4510100361066	06-MAY-2023	340.00	CASH	Revenue
1,299	C415039003	BDL221	1452133	IREGOWDA	S/O KENCHEGOWDA BIRADHALLY	LT2	4510100361067	06-MAY-2023	85.00	CASH	Revenue
1,300	C415037904	BDL37087	1452133	PRASHANTHI	W/O SHIVAKUMARA KELAGALALE	LT2	4510100361068	06-MAY-2023	191.00	CASH	Revenue
1,301	C415035062	HL35196	1452133	PARVATHAMMA	W/O GOPALAGOWDA K P MAGADI	LT2	4510100361069	06-MAY-2023	176.00	CASH	Revenue
1,302	C415003203	2644	1452124	M P MOHAMED HAJI	SAKELESHPURA B M ROAD SKP	LT3	4510100361070	06-MAY-2023	592.00	CASH	Revenue

1,303	C415007417	3718	1452123	S.S BASAVARAJU	S/O B.E SHIVAPPA RAGAVENDRA	LT2	4510100361071	06-MAY-2023	20.00	CASH	48.1037 - ASD
1,304	C415007417	3718	1452123	S.S BASAVARAJU	S/O B.E SHIVAPPA RAGAVENDRA	LT2	4510100361072	06-MAY-2023	280.00	CASH	Revenue
1,305	C415006757	4348	1452123	NAGANNA	BASAVA SHETTY RAGAVENDRA	LT2	4510100361073	06-MAY-2023	220.00	CASH	Revenue
1,306	C415003269	SKAEH123	1452125	JAHIRA JABINA	S/O JAFAR ALI ASHOKA ROAD SKP	LT2	4510100361074	06-MAY-2023	359.00	CASH	Revenue
1,307	C415065193	DDUML43978	1452126	SADANANDA	S/O KALAIAHA MALALI SKP	LT2	4510100361075	06-MAY-2023	200.00	CASH	Revenue
1,308	C415019900	2979	1452125	RUDRA SHETTY	S/O SIDDA SHETTY AREHALLY ROAD	LT2	4510100361076	06-MAY-2023	90.00	CASH	48.1037 - ASD
1,309	C415019900	2979	1452125	RUDRA SHETTY	S/O SIDDA SHETTY AREHALLY ROAD	LT2	4510100361077	06-MAY-2023	480.00	CASH	Revenue
1,310	C415005316	3008	1452125	A VAJID	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100361078	06-MAY-2023	360.00	CASH	Revenue
1,311	C415053310	40916	1452126	LOKESH M B	S/O BYRAPPA H K JAI BHUVANESHWARI	LT2	4510100361079	06-MAY-2023	233.00	CASH	Revenue
1,312	C415053309	40917	1452126	LOKESH M B	S/O BYRAPPA H K JAI BHUVANESHWARI	LT2	4510100361080	06-MAY-2023	371.00	CASH	Revenue
1,313	C415053308	40915	1452126	LOKESH M B	S/O BYRAPPA H K JAI BHUVANESHWARI	LT3	4510100361081	06-MAY-2023	3,267.00	CASH	Revenue
1,314	C415005136	SKAEH3	1452126	K RADAMMA	W/O ANAND RAO ASHOKA ROAD SKP	LT2	4510100361082	06-MAY-2023	656.00	CASH	Revenue
1,315	C415027524	3444	1452124	CHIFE OFFICER TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100361083	06-MAY-2023	2,374.00	CASH	Revenue
1,316	C415004240	BJBSL2	1452127	SURESH	S/O SOMA KUDUGARAHALLI	LT1	4510100361084	06-MAY-2023	310.00	CASH	Revenue
1,317	C415040335	HNL37851	1452128	VARIJAMMA	W/O SHESHAPPA POOJARY HENLI	LT2	4510100361085	06-MAY-2023	421.00	CASH	Revenue
1,318	C415046724	SKAEH378601	1452123	LOKESH M S	S/O SAHANAPPA SHETTY	LT2	4510100361086	06-MAY-2023	370.00	CASH	48.1037 - ASD
1,319	C415046724	SKAEH378601	1452123	LOKESH M S	S/O SAHANAPPA SHETTY	LT2	4510100361087	06-MAY-2023	953.00	CASH	Revenue
1,320	C415005629	3928	1452123	SECRATORY	SHRI SIDDE GOWDA HOSTEL ASHOKA	LT3	4510100361088	06-MAY-2023	50.00	CASH	48.1037 - ASD
1,321	C415005629	3928	1452123	SECRATORY	SHRI SIDDE GOWDA HOSTEL ASHOKA	LT3	4510100361089	06-MAY-2023	258.00	CASH	Revenue
1,322	C415020710	3930	1452123	SECRATORY	SHRI SIDDE GOWDA HOSTEL ASHOKA	LT3	4510100361090	06-MAY-2023	176.00	CASH	Revenue
1,323	C415065310	44102	1452123	MADHU N R	S/O RANGA SHETTY MEGALAKOPPALU S	LT3	4510100361091	06-MAY-2023	143.00	CASH	Revenue
1,324	C415005936	5240	1452123	SEETHAMMA	W/O RAJU SHETTY RAGAVENDRA	LT2	4510100361092	06-MAY-2023	445.00	CASH	Revenue
1,325	C415036091	SKAEH34659	1452125	ASHA JAIN	W/O JNAN CHAND JAIN ASHOK ROAD	LT2	4510100361093	06-MAY-2023	2,321.00	CASH	Revenue

1,326	C415044895	30249	1452125	ASHA JAIN	W/O S V GYAN CHAND JAIN ASHOKA	LT3	4510100361094	06-MAY-2023	125.00	CASH	Revenue
1,327	C415054300	41019	1452124	GYAN CHAND JAIN S V	S/O VASTHIMAL S P B M ROAD SKP	LT3	4510100361095	06-MAY-2023	164.00	CASH	Revenue
1,328	C415004078	AEH672	1452124	S.V.GYANACHAND JAIN	S/O S.P.VASTHI MAL B M ROAD SKP	LT2	4510100361096	06-MAY-2023	528.00	CASH	Revenue
1,329	C145211583	BLKU48879	1452132	DEVAKI	HEBBANAHALLI	LT2	4510100361097	06-MAY-2023	270.00	CASH	Revenue
1,330	C415036259	ACL33495	1452127	ADRAM T A	S/O ABDULLA T A BASAVANAHALLI SKP	LT2	4510100361098	06-MAY-2023	50.00	CASH	48.1037 - ASD
1,331	C415036259	ACL33495	1452127	ADRAM T A	S/O ABDULLA T A BASAVANAHALLI SKP	LT2	4510100361099	06-MAY-2023	750.00	CASH	Revenue
1,332	C415033776	BL30766	1452131	SAMPAMMA	W/O NARAYANA SHETTY BANAVASE	LT2	4510100361100	06-MAY-2023	245.00	CASH	Revenue
1,333	C415036209	KSGL78	1452129	BHVANI	W/O DHARMSHETTY KESAGULI	LT2	4510100361101	06-MAY-2023	220.00	CASH	Revenue
1,334	C415003058	102	1452124	S.V.GYANECHAND JAIN	S/O S.P.VASTHI MAL B M ROAD SKP	LT3	4510100361102	06-MAY-2023	280.00	CASH	48.1037 - ASD
1,335	C415003058	102	1452124	S.V.GYANECHAND JAIN	S/O S.P.VASTHI MAL B M ROAD SKP	LT3	4510100361103	06-MAY-2023	1,117.00	CASH	Revenue
1,336	C415023121	BKL128	1452133	KENCHAPPA	NIRVANAIAH BYKERE	LT2	4510100361104	06-MAY-2023	200.00	CASH	48.1037 - ASD
1,337	C415023121	BKL128	1452133	KENCHAPPA	NIRVANAIAH BYKERE	LT2	4510100361105	06-MAY-2023	243.00	CASH	Revenue
1,338	C415044898	ACL506	1452123	CHANDRAN G	S/O LATE GOVINDSWAMY	LT2	4510100361106	06-MAY-2023	315.00	CASH	Revenue
1,339	C415043945	1885	1452125	THIMMAIAH	SAKELESHPURA AREHALLY ROAD	LT2	4510100361107	06-MAY-2023	100.00	CASH	48.1037 - ASD
1,340	C415043945	1885	1452125	THIMMAIAH	SAKELESHPURA AREHALLY ROAD	LT2	4510100361108	06-MAY-2023	750.00	CASH	Revenue
1,341	C415000169	5624	1452124	VENKATESH	S/O DURGAIAH KUSHALNAGAR	LT2	4510100361109	06-MAY-2023	390.00	CASH	Revenue
1,342	C415006469	ACL113	1452127	K.T.SITHARAMU	S/O KYABANN KUDUGARA HALLY	LT2	4510100361110	06-MAY-2023	430.00	CASH	Revenue
1,343	C415022689	3929	1452123	SECRATORY	SHRI SIDDE GOWDA HOSTEL ASHOKA	LT3	4510100361111	06-MAY-2023	1,220.00	CASH	Revenue
1,344	C415011890	BDL91	1452133	K.R.RANGEGOWDA	SAKELESHPURA BIRADHALLY	LT2	4510100361112	06-MAY-2023	170.00	CASH	Revenue
1,345	C415003443	2173	1452125	S R RUDRA SHETTY	SAKELESHPURA RAGAVENDRA	LT2	4510100361113	06-MAY-2023	360.00	CASH	Revenue
1,346	C415028698	32100	1452124	VENKATESH K M	S/O MANJE GOWDA K S LAKSHMI PURAM	LT2	4510100361114	06-MAY-2023	375.00	CASH	Revenue
1,347	C415050044	40066	1452123	SATTAR S A	S/O ABDUL REHAMAN JANATHA QUATRAS	LT2	4510100361115	06-MAY-2023	210.00	CASH	Revenue
1,348	C415003056	405	1452126	H A SATHYANARAYA	SAKELESHPURA B M ROAD SKP	LT3	4510100361116	06-MAY-2023	1,137.00	CASH	Revenue
1,349	C415028120	31428	1452123	JAYAMMA	W/O CHANDRASHEKAR	LT3	4510100361117	06-MAY-2023	733.00	CASH	Revenue

1,350	C415004180	5215	1452123	LAKSHAMAMMA	S/O THAMMA SHETTY RAGAVENDRA	LT2	4510100361118	06-MAY-2023	30.00	CASH	48.1037 - ASD
1,351	C415004180	5215	1452123	LAKSHAMAMMA	S/O THAMMA SHETTY RAGAVENDRA	LT2	4510100361119	06-MAY-2023	325.00	CASH	Revenue
1,352	C415013149	HBSL182	1452125	SHIVANNA	S/O MALLAPPA HEBBA SALE	LT2	4510100361120	07-MAY-2023	200.00	CASH	Revenue
1,353	C415025039	YATL184	1452142	SMT NAGAMANI	W/O MUTTAPPA,ATTI HALLY	LT2	2442100175885	08-MAY-2023	22.00	CASH	Revenue
1,354	C415011535	KBL30289	1452143	VANAMALA	W/O B N ANANDMURTHI,KURU	LT3	4110201084935	08-MAY-2023	7,715.00	CASH	Revenue
1,355	C415038532	YL178	1452134	SUSHEELAMMA	W/O LATE SHANTHAMALLAPPA,	LT3	4110201084940	08-MAY-2023	4,765.00	CASH	Revenue
1,356	C415028143	4633	1452125	M.M.KUTTAPP	LATE M.H.MALLAPPA RAGAVENDRA	LT2	4510100361121	08-MAY-2023	204.00	CASH	Revenue
1,357	C415027036	LKL50	1452132	KORAGAPPA	S/O MANJACHAR LAKKUNDA FATHIMA	LT2	4510100361122	08-MAY-2023	287.00	CASH	Revenue
1,358	C452100468	LKL46462	1452132	GIRIJA	LAKKUNDA MOOGLI SAKLESHPURA	LT2	4510100361123	08-MAY-2023	123.00	CASH	Revenue
1,359	C415008018	BDL169	1452133	K.R.IREGOWDA	S/O K.R.RANGEGOWDA	LT2	4510100361124	08-MAY-2023	286.00	CASH	Revenue
1,360	C415065648	ACL44312	1452123	ISHABHI W/O AHAMADH	ACHANGI ACHANGI 0 ACHANGI 0	LT2	4510100361125	08-MAY-2023	210.00	CASH	Revenue
1,361	C415011754	ACL69	1452123	K. AHAMMED	S/O AITHINABBA ACHANGI SKP	LT2	4510100361126	08-MAY-2023	682.00	CASH	Revenue
1,362	C415061000	42651	1452124	GANGAMMA	W/O RUDRA SHETTY RAGHAVENDRANAGA	LT2	4510100361127	08-MAY-2023	615.00	CASH	Revenue
1,363	C415007537	NDL29	1452139	N.M.IRANNA	S/O NANJE GOWDA NADHALLY	LT2	4510100361128	08-MAY-2023	348.00	CASH	Revenue
1,364	C415034040	NDL34098	1452139	IRANNA N N	S/O NANJE GOWDA NADHALLY HANBAL	LT2	4510100361129	08-MAY-2023	30.00	CASH	48.1037 - ASD
1,365	C415034040	NDL34098	1452139	IRANNA N N	S/O NANJE GOWDA NADHALLY HANBAL	LT2	4510100361130	08-MAY-2023	109.00	CASH	Revenue
1,366	C415046413	39179	1452123	APJAL	W/O AMEERJAN RAGAVENDRANAGAR	LT2	4510100361131	08-MAY-2023	225.00	CASH	Revenue
1,367	C415042532	37895	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100361132	08-MAY-2023	330.00	CASH	Revenue
1,368	C415012046	HGL88	1452128	MOHAN H A	S/O ANNEGOWDA H E HEGGADDE	LT2	4510100361133	08-MAY-2023	20.00	CASH	48.1037 - ASD
1,369	C415012046	HGL88	1452128	MOHAN H A	S/O ANNEGOWDA H E HEGGADDE	LT2	4510100361134	08-MAY-2023	128.00	CASH	Revenue
1,370	C415043691	33347	1452126	FATHIMA	W/O ABDUL HAMEED AZAD ROAD S K P	LT2	4510100361135	08-MAY-2023	772.00	CASH	Revenue
1,371	C415010892	4356	1452126	H B HARICHNDRA	S/O BASAPPAGOWDA VINOBA ROAD SKP	LT2	4510100361136	08-MAY-2023	200.00	CASH	Revenue
1,372	C415033426	33617	1452123	JUHARA	W/O MUNNA RAGHAVENDRA	LT2	4510100361137	08-MAY-2023	390.00	CASH	Revenue

1,373	C415025300	5450	1452125	SHANKARE GOWDA PATEL	S/O LINGANA GOWDA PATEL	LT3	4510100361138	08-MAY-2023	100.00	CASH	48.1037 - ASD
1,374	C415025300	5450	1452125	SHANKARE GOWDA PATEL	S/O LINGANA GOWDA PATEL	LT3	4510100361139	08-MAY-2023	1,000.00	CASH	Revenue
1,375	C415002901	4544	1452123	SHARADA	W/O CHANDRA SHEKAR	LT2	4510100361140	08-MAY-2023	170.00	CASH	Revenue
1,376	C415004266	4543	1452123	SHARADA	W/O CHANDRA SHEKAR	LT2	4510100361141	08-MAY-2023	155.00	CASH	Revenue
1,377	C415045479	AEH1328	1452125	THUHERA MOHAMED	S/O MOHAMED SHARIF ASHOKA	LT2	4510100361142	08-MAY-2023	360.00	CASH	Revenue
1,378	C415039244	NDAEH31920	1452139	NILAKANTA N C	CHENNE GOWDA N E NADA HALLI	LT2	4510100361143	08-MAY-2023	462.00	CASH	Revenue
1,379	C415055073	GRIP2001	1452139	PUSHPAVATHI	W/O NEELAKANTA N C NADALLI	LT4	4510100361144	08-MAY-2023	716.00	CASH	Revenue
1,380	C415005070	HRL140	1452139	N.C.NILAKANTA PPA	S/O N.E.CHENE GOWDA	LT2	4510100361145	08-MAY-2023	217.00	CASH	Revenue
1,381	C415021384	BDL295	1452133	VITAL	S/O SHANKAR BIRADHALLY	LT2	4510100361146	08-MAY-2023	171.00	CASH	Revenue
1,382	C415009993	BDL108	1452133	VITAL	S/O SHANKAR BIRADHALLY	LT2	4510100361147	08-MAY-2023	309.00	CASH	Revenue
1,383	C415003131	5694	1452126	SAROJAMMA	W/O LATE RANGAPPA SUBHAS	LT2	4510100361148	08-MAY-2023	175.00	CASH	Revenue
1,384	C415001536	402	1452126	S.N.NAGRAJU	S/O NAGAPPAYHA BRAHMINS STREET	LT2	4510100361149	08-MAY-2023	540.00	CASH	Revenue
1,385	C415033139	ACL33431	1452123	GURU MURTHY	S/O PUTTASWAMACHAR.	LT2	4510100361150	08-MAY-2023	150.00	CASH	Revenue
1,386	C415001537	2519	1452126	S.N.NAGRAJU	S/O NAGAPPAYHA BRAHMINS STREET	LT2	4510100361151	08-MAY-2023	460.00	CASH	Revenue
1,387	C415018808	YHGDL110	1452142	Y.M.MALLEGOWDA	S/O MALLEGOWDA HONGDAHALLA	LT2	4510100361152	08-MAY-2023	300.00	CASH	48.1037 - ASD
1,388	C415018808	YHGDL110	1452142	Y.M.MALLEGOWDA	S/O MALLEGOWDA HONGDAHALLA	LT2	4510100361153	08-MAY-2023	147.00	CASH	Revenue
1,389	C415052838	40797	1452123	ANNAPPA	S/O CHINNAPPA JANATHA COLONY	LT2	4510100361154	08-MAY-2023	260.00	CASH	Revenue
1,390	C415005871	3812	1452126	J E VEDA KUMAR	S/O J D ERE GOWDA BRAHMINS STREET	LT3	4510100361155	08-MAY-2023	120.00	CASH	48.1037 - ASD
1,391	C415005871	3812	1452126	J E VEDA KUMAR	S/O J D ERE GOWDA BRAHMINS STREET	LT3	4510100361156	08-MAY-2023	1,330.00	CASH	Revenue
1,392	C415060102	42412	1452126	DEVARAJ H N	S/O NANJE GOWDA TEMPLE ROAD	LT3	4510100361157	08-MAY-2023	300.00	CASH	Revenue
1,393	C415037765	36027	1452126	DEVARAJU H N	S/O NANJEGOWDA BRAMEENSTREET	LT3	4510100361158	08-MAY-2023	1,170.00	CASH	Revenue
1,394	C415046768	39071	1452126	DEVARAJU H N	S/O NANJEGOWDA TEMPAL STREET	LT3	4510100361159	08-MAY-2023	2,000.00	CASH	Revenue
1,395	C415002637	3044	1452126	SMT.B D VANAJAKSHI	RAMESH MALLAMMANA	LT3	4510100361160	08-MAY-2023	2,700.00	CASH	Revenue

1,396	C415021614	2880	1452126	IBRAHIM E	S/O AMMACHHI AZHAD ROAD	LT3	4510100361161	08-MAY-2023	540.00	CASH	Revenue
1,397	C415015857	SKAEH21	1452126	S T RAMESH	S/O DEVAIAH MALLAMMANA	LT2	4510100361162	08-MAY-2023	500.00	CASH	Revenue
1,398	C452101048	MS47359	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT3	4510100361163	08-MAY-2023	1,000.00	CASH	Revenue
1,399	C415058819	42048	1452126	NAYAZ AHAMED	S/O ABDUL KALEEL AZAD ROAD AZAD	LT3	4510100361164	08-MAY-2023	600.00	CASH	Revenue
1,400	C452100557	46895	1452126	VAHIDA BANU	KELAGINAKOPPALU AZAD ROAD	LT2	4510100361165	08-MAY-2023	900.00	CASH	Revenue
1,401	C415042478	37952	1452126	SANTHOSH KUMAR	S/O MOHANLAL AZAD ROAD SKPURA	LT2	4510100361166	08-MAY-2023	400.00	CASH	Revenue
1,402	C145211699	48267	1452126	S H SHRIDHAR	SUBHASH MAIDANA	LT2	4510100361167	08-MAY-2023	1,000.00	CASH	Revenue
1,403	C415033345	34217	1452126	SREEDAR	S/O HARISHCHANDRACH	LT3	4510100361168	08-MAY-2023	500.00	CASH	Revenue
1,404	C415029913	SKP32562	1452126	MOHAMAD JAFER	S/O BASHA SUBHASH FIELD SKP	LT5	4510100361169	08-MAY-2023	800.00	CASH	Revenue
1,405	C415069851	46272	1452123	AVINASH S N	S/O NANJAPPA GOWDA S P ROAD	LT2	4510100361170	08-MAY-2023	570.00	CASH	Revenue
1,406	C415027377	1439	1452123	SHRINIVAS SHETTY	S/O NARAYAN SHETTY	LT2	4510100361171	08-MAY-2023	40.00	CASH	48.1037 - ASD
1,407	C415027377	1439	1452123	SHRINIVAS SHETTY	S/O NARAYAN SHETTY	LT2	4510100361172	08-MAY-2023	424.00	CASH	Revenue
1,408	C415000039	1441	1452123	SHRINIVAS SHETTY	NARAYAN SHETTY KUSHALNAGAR SKP	LT2	4510100361173	08-MAY-2023	150.00	CASH	Revenue
1,409	C415015858	1440	1452123	SHRINIVAS SHETTY	NARAYAN SHETTY KUSHALNAGAR SKP	LT2	4510100361174	08-MAY-2023	20.00	CASH	48.1037 - ASD
1,410	C415015858	1440	1452123	SHRINIVAS SHETTY	NARAYAN SHETTY KUSHALNAGAR SKP	LT2	4510100361175	08-MAY-2023	144.00	CASH	Revenue
1,411	C415018958	5764	1452123	SRINIVASA SHETTY	S/O NARAYANA SHETTY KUSHAL	LT2	4510100361176	08-MAY-2023	136.00	CASH	Revenue
1,412	C415000038	1436	1452123	SHRINIVAS SHETTY	NARAYAN SHETTY KUSHALNAGAR SKP	LT2	4510100361177	08-MAY-2023	420.00	CASH	Revenue
1,413	C415024366	UL240	1452129	KANNAN	S/O KUMARA UDEVARA	LT2	4510100361178	08-MAY-2023	109.00	CASH	Revenue
1,414	C415010173	AEH1374	1452133	K.B.CHANDRU	S/O BASVEGOWDA KELAGLALE	LT2	4510100361179	08-MAY-2023	248.00	CASH	Revenue
1,415	C415055584	SKP41433	1452126	UMESH J	S/O JAYARAM M BRAHMINS STREET	LT5	4510100361180	08-MAY-2023	70.00	CASH	48.1037 - ASD
1,416	C415055584	SKP41433	1452126	UMESH J	S/O JAYARAM M BRAHMINS STREET	LT5	4510100361181	08-MAY-2023	1,274.00	CASH	Revenue
1,417	C415029238	31705	1452126	JAYARAM	S/O MAILARAPPA BRAHMINS STREET	LT2	4510100361182	08-MAY-2023	1,148.00	CASH	Revenue
1,418	C415052859	BGL40820	1452132	RAJU	S/O CHALLAPPA HEBBANAHALLI	LT2	4510100361183	08-MAY-2023	2,910.00	CASH	Revenue

1,419	C415031252	BGL669	1452132	RAJU	S/O CHELLAYYA HEBBANA HALLY	LT2	4510100361184	08-MAY-2023	340.00	CASH	Revenue
1,420	C415057745	41894	1452126	GOWRAMMA W/O DEVAPPA S	VINOBHA ROAD SAKALESHPURA	LT2	4510100361185	08-MAY-2023	130.00	CASH	48.1037 - ASD
1,421	C415057745	41894	1452126	GOWRAMMA W/O DEVAPPA S	VINOBHA ROAD SAKALESHPURA	LT2	4510100361186	08-MAY-2023	782.00	CASH	Revenue
1,422	C415057739	41900	1452126	GOWRAMMA AND	VINOBHA ROAD SAKALESHPURA	LT3	4510100361187	08-MAY-2023	125.00	CASH	Revenue
1,423	C415042587	36043	1452125	RAJASHETTY S H	S/O HUCHAPPASHETTY	LT2	4510100361188	08-MAY-2023	376.00	CASH	Revenue
1,424	C415003368	4213	1452125	S H RAJA SHETTY	HUCHHAPPA SHETTY RAGAVENDRA	LT2	4510100361189	08-MAY-2023	354.00	CASH	Revenue
1,425	C415023260	4014	1452125	SUBRAMANI	S/O SUNDRACHAR RAGAVENDRA	LT2	4510100361190	08-MAY-2023	105.00	CASH	Revenue
1,426	C415021446	NDL22	1452139	N N SOMASHEKAR	S/ONINGAPPA GOWDA NADHALLY	LT2	4510100361191	08-MAY-2023	415.00	CASH	Revenue
1,427	C415021446	NDL22	1452139	N N SOMASHEKAR	S/ONINGAPPA GOWDA NADHALLY	LT2	4510100361192	08-MAY-2023	130.00	CASH	48.1037 - ASD
1,428	C415032647	HGL33476	1452128	SURESH H S	S/O SHANTAPPA V D KUMBARADI	LT2	4510100361193	08-MAY-2023	700.00	CASH	Revenue
1,429	C415004095	ACL507	1452123	MEENA	W/O VELU BASAVANA HALLY	LT2	4510100361194	08-MAY-2023	390.00	CASH	Revenue
1,430	C415002902	5300	1452123	SMT.SHARADAM MA	UTTAPPA SHETTY RAGAVENDRA	LT2	4510100361195	08-MAY-2023	60.00	CASH	48.1037 - ASD
1,431	C415002902	5300	1452123	SMT.SHARADAM MA	UTTAPPA SHETTY RAGAVENDRA	LT2	4510100361196	08-MAY-2023	568.00	CASH	Revenue
1,432	C415046942	38303	1452123	NETRAVATHI	W/O ONKAR MURTHY BALEGADDE S K	LT2	4510100361197	08-MAY-2023	362.00	CASH	Revenue
1,433	C415061017	42673	1452123	NETHRAVATHI	W/O OMKARA MURTHY JANATHA	LT2	4510100361198	08-MAY-2023	100.00	CASH	Revenue
1,434	C415001101	2999	1452126	S V MOHANSWAMY	S/O VISHAKANTA NAYDU AZHAD ROAD	LT2	4510100361199	08-MAY-2023	651.00	CASH	Revenue
1,435	C415020043	ACL311	1452107	MEENAKSHI	W/O AGLIPAI,ACHANGI	LT3	4510100361200	08-MAY-2023	30.00	CASH	48.1037 - ASD
1,436	C415015349	ACL331	1452123	MAHADEVA	S/O SHIVABASAPPA BASVESHWARA	LT2	4510100361201	08-MAY-2023	210.00	CASH	Revenue
1,437	C415056348	HDL41350	1452138	CHANDRAMATI	W/O KANTHA RAJU GORAVANAHALLI	LT2	4510100361202	08-MAY-2023	189.00	CASH	Revenue
1,438	C415060240	SKAEH42385	1452125	SANTHOSH KUMARI	W/O MUKESH KUMAR B M ROAD SKP	LT2	4510100361203	08-MAY-2023	3,163.00	CASH	Revenue
1,439	C415060239	SKAEH42386	1452125	SANTHOSH KUMARI	W/O MUKESH KUMAR B M ROAD SKP	LT2	4510100361204	08-MAY-2023	2,139.00	CASH	Revenue
1,440	C415020667	72	1452124	RIBOOB JAD	SAKELESHPURA B M ROAD SKP	LT3	4510100361205	08-MAY-2023	1,024.00	CASH	Revenue
1,441	C415006566	NDL114	1452139	M.V.CHANDRAM ATHI	W/O D.M.RAMU NADHALLY DHEKAL	LT2	4510100361206	08-MAY-2023	10.00	CASH	48.1037 - ASD

1,442	C415006566	NDL114	1452139	M.V.CHANDRAMATHI	W/O D.M.RAMU NADHALLY DHEKAL	LT2	4510100361207	08-MAY-2023	139.00	CASH	Revenue
1,443	C415042912	32631	1452123	SAIED RIYAZ	CHOTA SAB HALESANTHVERI	LT2	4510100361208	08-MAY-2023	100.00	CASH	48.1037 - ASD
1,444	C415050003	40087	1452123	SIDDEKA	W/O SYED HUSION HALESHANTHAVERY	LT2	4510100361209	08-MAY-2023	602.00	CASH	Revenue
1,445	C415042912	32631	1452123	SAIED RIYAZ	CHOTA SAB HALESANTHVERI	LT2	4510100361210	08-MAY-2023	498.00	CASH	Revenue
1,446	C415003621	SKAEH115	1452125	KATHIJA	W/O KHADER AREHALLY ROAD	LT2	4510100361211	08-MAY-2023	741.00	CASH	Revenue
1,447	C415060591	42606	1452125	AMJAD	S/O KALEEL SAB B M ROAD MALALI	LT3	4510100361212	08-MAY-2023	254.00	CASH	Revenue
1,448	C415036685	BMKL22	1452144	B.S.RAME GOWDA	S/O SIDDE GOWDA BOMMAN KERE	LT2	4510100361213	08-MAY-2023	135.00	CASH	Revenue
1,449	C415065523	44256	1452124	NAGESH N	S/O NANJAPPA M E RAGAVENDRA	LT2	4510100361214	08-MAY-2023	619.00	CASH	Revenue
1,450	C415065522	44255	1452124	NAGESH N	S/O NANJAPPA M E RAGAVENDRA	LT2	4510100361215	08-MAY-2023	411.00	CASH	Revenue
1,451	C415061174	42659	1452127	CHANDREGOWDA S S	S/O SHIVAPPA GOWDA MAHESWARI	LT2	4510100361216	08-MAY-2023	792.00	CASH	Revenue
1,452	C415046217	38091	1452124	PRESEDENT	JAMIYA & LABABIN MASEED CAMITY	LT3	4510100361217	08-MAY-2023	363.00	CASH	Revenue
1,453	C415000682	5061	1452123	H.P RADHA	W/O BASVESH RAGAVENDRA	LT2	4510100361218	08-MAY-2023	200.00	CASH	Revenue
1,454	C415045431	2041	1452127	THAHLAK AHAMED M	JAFER SAB M KUSHAL NAGAR SKP	LT2	4510100361219	08-MAY-2023	200.00	CASH	Revenue
1,455	C415003946	AEH958	1452124	MAMATHA M M	W/O GIREESH S N RAGAVENDRA	LT2	4510100361220	08-MAY-2023	375.00	CASH	Revenue
1,456	C415001234	580	1452126	JYITHI MAMATHA	W/O JOSEF C AZAD ROAD SKP	LT2	4510100361221	08-MAY-2023	624.00	CASH	Revenue
1,457	C415033087	33109	1452126	JYOTHI MAMATHA	W/O JOSEF C AZAD ROAD SKP	LT2	4510100361222	08-MAY-2023	100.00	CASH	Revenue
1,458	C415043521	33363	1452126	JYOTHI MAMATHA	W/O JOSEF C AZAD ROAD S K P	LT2	4510100361223	08-MAY-2023	100.00	CASH	Revenue
1,459	C415032982	33362	1452126	JYOTHI MAMATHA	W/O JOSEF C AZAD ROAD S K P	LT3	4510100361224	08-MAY-2023	910.00	CASH	Revenue
1,460	C415006853	GRL10	1452139	G.B.MANJUNATH	S/O KARIYAPPA GURUJEN HALLY	LT2	4510100361225	08-MAY-2023	95.00	CASH	Revenue
1,461	C415012257	UL202	1452129	SHIVAPPA	S/O DOMBA HOSANAGARA	LT2	4510100361226	08-MAY-2023	500.00	CASH	Revenue
1,462	C415037220	ACL34285	1452127	GOWRAMMA H P	W/O GURUNATH K M TEMPLE ROAD	LT2	4510100361227	08-MAY-2023	425.00	CASH	Revenue
1,463	C415008860	GKL66	1452128	K.P DHARMARAJU	S/O PUTTE GOWDA KADUMANE	LT2	4510100361228	08-MAY-2023	135.00	CASH	Revenue
1,464	C415001441	30537	1452127	S.A KUMAR	S/O LATE IYAPPA GOWDA	LT2	4510100361229	08-MAY-2023	330.00	CASH	Revenue

1,465	C415011646	KDVL12	1452144	HONAMA	W/O PUTTASWAMYGOWD	LT2	4510100361230	08-MAY-2023	490.00	CASH	Revenue
1,466	C415033206	34136	1452126	SHASHIDHAR B R	RENUKAIAH B N ASHOKA ROAD SKP	LT3	4510100361231	08-MAY-2023	1,674.00	CASH	Revenue
1,467	C415004417	ACL521	1452127	POORNESH	S/O ESWARCHAR BASAVANA HALLY	LT2	4510100361232	08-MAY-2023	256.00	CASH	Revenue
1,468	C415006233	3651	1452125	H R RAMESH	S/O KITTANNA SHETTY	LT2	4510100361233	08-MAY-2023	1,186.00	CASH	Revenue
1,469	C415039533	UL37296	1452129	GOWRAMMA	W/O CHANDRAYYA DINNEKERE	LT2	4510100361234	08-MAY-2023	113.00	CASH	Revenue
1,470	C415052518	40221	1452126	NISAR AHAMED	S/O SHEK AHAMED BHUVANESHWARI	LT3	4510100361235	08-MAY-2023	1,260.00	CASH	Revenue
1,471	C415035023	34986	1452127	VENKATESH H P	PARAMASHIVAPPA CHAMPAK NAGAR	LT2	4510100361236	08-MAY-2023	60.00	CASH	48.1037 - ASD
1,472	C415035023	34986	1452127	VENKATESH H P	PARAMASHIVAPPA CHAMPAK NAGAR	LT2	4510100361237	08-MAY-2023	666.00	CASH	Revenue
1,473	C415007863	KHL4	1452129	K.C.MALLESHA	SAKELESHPURA KALLHALLY	LT2	4510100361238	08-MAY-2023	440.00	CASH	Revenue
1,474	C415056208	HRIP2106	1452139	UTTAPPA K G	S/O GANAPATHI K M HEBBASALE	LT4	4510100361239	08-MAY-2023	978.00	CASH	Revenue
1,475	C415016002	HRL177	1452139	UTTAPP K GA	S/O GANAPATHI K M HARALE-KUMBARADI	LT2	4510100361240	08-MAY-2023	572.00	CASH	Revenue
1,476	C415067314	45209	1452127	PRASHANTH S	S/O SATHYA MURTHY H M	LT2	4510100361241	08-MAY-2023	499.00	CASH	Revenue
1,477	C415041276	31783	1452124	RADAMMA P G	W/O KRISHNARAO B M ROAD	LT2	4510100361242	08-MAY-2023	30.00	CASH	48.1037 - ASD
1,478	C415041276	31783	1452124	RADAMMA P G	W/O KRISHNARAO B M ROAD	LT2	4510100361243	08-MAY-2023	110.00	CASH	Revenue
1,479	C415034163	1669	1452124	P.G.RADAMMA	BEHIND P.W.D B M ROAD SKP	LT2	4510100361244	08-MAY-2023	216.00	CASH	Revenue
1,480	C415024550	1203	1452124	P.G.RADAMMA	BEHIND P.W.D B M ROAD SKP	LT2	4510100361245	08-MAY-2023	184.00	CASH	Revenue
1,481	C415004308	3287	1452124	CHIEF OFICER TOWN HALL	CORPORAITON BANK HEMAVATHI	LT3	4510100361246	08-MAY-2023	7,929.00	DD	Revenue
1,482	C415013608	BKL234	1452133	N.C.VERUPAKSHAPPA	S/O CHANNEGOWDA DODDANAGARA	LT2	4510100361247	08-MAY-2023	10.00	CASH	48.1037 - ASD
1,483	C415013608	BKL234	1452133	N.C.VERUPAKSHAPPA	S/O CHANNEGOWDA DODDANAGARA	LT2	4510100361248	08-MAY-2023	190.00	CASH	Revenue
1,484	C415039860	ML89	1452126	H.P.IRAIAH	S/O PUJARAIAH MALALI	LT2	4510100361249	08-MAY-2023	588.00	CASH	Revenue
1,485	C415001534	4932	1452126	KAVERI H A	W/O T.S.HUVEGOWDA	LT2	4510100361250	08-MAY-2023	200.00	CASH	Revenue
1,486	C415022548	2889	1452126	YADHIYALNAN	S/O SUNDHAR RAJ B M ROAD SKP	LT2	4510100361251	08-MAY-2023	785.00	CASH	Revenue
1,487	C415004518	21	1452124	RAJ G N	SAKELESHPURA B M ROAD SKP	LT3	4510100361252	08-MAY-2023	361.00	CASH	Revenue

1,488	C415054615	41171	1452124	NAKEEB AHAMED	S/O ABDUL SHAKUR B M ROAD SKP	LT2	4510100361253	08-MAY-2023	869.00	CASH	Revenue
1,489	C415016694	BKL260	1452133	NAGANNA G R	T.P RAJU BYKERE	LT2	4510100361254	08-MAY-2023	342.00	CASH	Revenue
1,490	C415060966	HRAEH42804	1452139	ASHIRVADH	S/O NEELAKANTAPPA K B KUMBARADI	LT2	4510100361255	08-MAY-2023	1,215.00	CASH	Revenue
1,491	C415040848	HRL38989	1452139	NEELAKANTA K B	S/O BASAPPAGOWDA K M KUMBARADY.	LT2	4510100361256	08-MAY-2023	20.00	CASH	48.1037 - ASD
1,492	C415040848	HRL38989	1452139	NEELAKANTA K B	S/O BASAPPAGOWDA K M KUMBARADY.	LT2	4510100361257	08-MAY-2023	190.00	CASH	Revenue
1,493	C415005842	HRL31183	1452139	K.B.NILAKANTA	S/O K.M.BASAPPAGOWD	LT2	4510100361258	08-MAY-2023	85.00	CASH	Revenue
1,494	C415028203	HRL31296	1452139	NEELAKANTA	S/O K M BASAPPAGOWDA	LT2	4510100361259	08-MAY-2023	129.00	CASH	Revenue
1,495	C415034031	33947	1452127	SILVESTER SALDANA	JOSEPH SALDANA CHAMPAK NAGAR	LT2	4510100361260	08-MAY-2023	20.00	CASH	48.1037 - ASD
1,496	C415034031	33947	1452127	SILVESTER SALDANA	JOSEPH SALDANA CHAMPAK NAGAR	LT2	4510100361261	08-MAY-2023	827.00	CASH	Revenue
1,497	C415002854	AEH1222	1452127	SILVESTARSALDAN	S/O JOSEPHSALDAN CHAMPAK NAGAR	LT2	4510100361262	08-MAY-2023	943.00	CASH	Revenue
1,498	C415004269	3762	1452123	S.KARYAPPA	S/O SUBRAYYA RAGAVENDRA	LT2	4510100361263	08-MAY-2023	509.00	CASH	Revenue
1,499	C415004268	3763	1452123	S.KARYAPPA	S/O SUBRAYYA RAGAVENDRA	LT2	4510100361264	08-MAY-2023	100.00	CASH	Revenue
1,500	C415037983	37872	1452123	YASHODHA	W/O KARYAPPA RAGAVENDRA	LT2	4510100361265	08-MAY-2023	70.00	CASH	48.1037 - ASD
1,501	C415037983	37872	1452123	YASHODHA	W/O KARYAPPA RAGAVENDRA	LT2	4510100361266	08-MAY-2023	285.00	CASH	Revenue
1,502	C415003257	ACL519	1452123	SHAKEER	S/O JAMAL SAHEB BASAVANA HALLY	LT2	4510100361267	08-MAY-2023	70.00	CASH	48.1037 - ASD
1,503	C415003257	ACL519	1452123	SHAKEER	S/O JAMAL SAHEB BASAVANA HALLY	LT2	4510100361268	08-MAY-2023	394.00	CASH	Revenue
1,504	C415002904	3764	1452123	E.D MANJASHETTY	S/O DEVASHETTY RAGAVENDRA	LT2	4510100361269	08-MAY-2023	575.00	CASH	Revenue
1,505	C415044818	4308	1452123	E.D MANJA SHETTY	S/O DEVA SHETTY RAGAVENDRA	LT2	4510100361270	08-MAY-2023	431.00	CASH	Revenue
1,506	C415001151	277	1452126	S KASHIRAV	SAKELESHPURA AZHAD ROAD	LT2	4510100361271	08-MAY-2023	527.00	CASH	Revenue
1,507	C415037362	2598	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100361272	08-MAY-2023	276.00	CASH	Revenue
1,508	C415048021	39625	1452125	SEETHARAM S N	S/O NARASIMMASHETTY	LT2	4510100361273	08-MAY-2023	20.00	CASH	48.1037 - ASD
1,509	C415048021	39625	1452125	SEETHARAM S N	S/O NARASIMMASHETTY	LT2	4510100361274	08-MAY-2023	780.00	CASH	Revenue
1,510	C415051586	ACL40217	1452123	ANIL MENEZES M A	S/O ANTHONY MENEZES	LT2	4510100361275	08-MAY-2023	295.00	CASH	Revenue

1,511	C415004228	5761	1452127	EMILIYANDH LAIYDH	W/O DENISADH LAIYDH CHAMPAK	LT2	4510100361276	08-MAY-2023	245.00	CASH	Revenue
1,512	C415014597	BKL224	1452133	T.M SHIVA SWAMY	BYKERE BIRADAHALLY	LT2	4510100361277	08-MAY-2023	119.00	CASH	Revenue
1,513	C415024926	HGL121	1452128	SMT.BADRAMMA	W/O LATE RAMCHAR HEGGADDE	LT2	4510100361278	08-MAY-2023	450.00	CASH	Revenue
1,514	C415035064	KSGL35200	1452129	CHANDRASHEKARAPPA	SIDDEGOWDA MATHIGALALE	LT2	4510100361279	08-MAY-2023	40.00	CASH	48.1037 - ASD
1,515	C415035064	KSGL35200	1452129	CHANDRASHEKARAPPA	SIDDEGOWDA MATHIGALALE	LT2	4510100361280	08-MAY-2023	153.00	CASH	Revenue
1,516	C415035573	BKL35575	1452133	LEENA D SOUZA	W/O J B D SOUZA DODDANAGARA	LT2	4510100361281	08-MAY-2023	518.00	CASH	Revenue
1,517	C415046381	BKL39140	1452133	LINGARAJU	S/O BASAPPA DODDANAGARA	LT2	4510100361282	08-MAY-2023	141.00	CASH	Revenue
1,518	C415030641	BGL32399	1452132	PUTTASWAMY ACHAR	MALLAPPA ACHAR MUGALI	LT2	4510100361283	08-MAY-2023	342.00	CASH	Revenue
1,519	C452101077	MS47396	1452123	PRATHEETH H M	PRATHEETH H M	LT3	4510100361284	08-MAY-2023	125.00	CASH	Revenue
1,520	C452101078	MS47397	1452123	PRATHEETH H M	HALEDANTHVERI SAKLEHPURA	LT3	4510100361285	08-MAY-2023	125.00	CASH	Revenue
1,521	C452101079	MS47398	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361286	08-MAY-2023	125.00	CASH	Revenue
1,522	C452101080	MS47399	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361287	08-MAY-2023	125.00	CASH	Revenue
1,523	C452101081	MS47400	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361288	08-MAY-2023	125.00	CASH	Revenue
1,524	C452101082	MS47401	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361289	08-MAY-2023	125.00	CASH	Revenue
1,525	C452101083	MS47402	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361290	08-MAY-2023	125.00	CASH	Revenue
1,526	C452101084	MS47403	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361291	08-MAY-2023	125.00	CASH	Revenue
1,527	C452101085	MS47404	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361292	08-MAY-2023	125.00	CASH	Revenue
1,528	C452101086	MS47405	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361293	08-MAY-2023	125.00	CASH	Revenue
1,529	C452101067	MS47389	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361294	08-MAY-2023	251.00	CASH	Revenue
1,530	C452101071	MS47390	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361295	08-MAY-2023	125.00	CASH	Revenue
1,531	C452101072	MS47391	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361296	08-MAY-2023	125.00	CASH	Revenue
1,532	C452101073	MS47392	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361297	08-MAY-2023	125.00	CASH	Revenue
1,533	C452101074	MS47393	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361298	08-MAY-2023	125.00	CASH	Revenue

1,534	C452101075	MS47394	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361299	08-MAY-2023	125.00	CASH	Revenue
1,535	C452101076	MS47395	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361300	08-MAY-2023	125.00	CASH	Revenue
1,536	C452101068	MS47387	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361301	08-MAY-2023	625.00	CASH	Revenue
1,537	C452101069	MS47388	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361302	08-MAY-2023	625.00	CASH	Revenue
1,538	C452101070	MS47386	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	4510100361303	08-MAY-2023	1,607.00	CASH	Revenue
1,539	C415053598	KSGL40910	1452129	SOMASHEKAR K R	S/O RAMASHETTY KESAGULI	LT2	4510100361304	08-MAY-2023	88.00	CASH	Revenue
1,540	C415017213	KSGL15	1452129	SOMASHEKAR K R	RAMASHETTY KESAGULI	LT2	4510100361305	08-MAY-2023	687.00	CASH	Revenue
1,541	C415055015	HRL40977	1452139	RAJASHEKAR K P	S/O PUTTA SWAMY GOWDA KUMBARADI	LT2	4510100361306	08-MAY-2023	85.00	CASH	Revenue
1,542	C415040050	HRL9	1452139	PUTASWAMYGOWDA	SAKELESHPURA HARLE-KUMBARADI	LT2	4510100361307	08-MAY-2023	10.00	CASH	48.1037 - ASD
1,543	C415040050	HRL9	1452139	PUTASWAMYGOWDA	SAKELESHPURA HARLE-KUMBARADI	LT2	4510100361308	08-MAY-2023	163.00	CASH	Revenue
1,544	C415040314	UL31319	1452129	ANNEGOWDA H G	S/O GIDDEGOWDA UDEVARA	LT2	4510100361309	08-MAY-2023	285.00	CASH	Revenue
1,545	C415016901	HRL118	1452139	RAJU B M	S/O MALLAPPAGOWDA	LT2	4510100361310	08-MAY-2023	10.00	CASH	48.1037 - ASD
1,546	C415016901	HRL118	1452139	RAJU B M	S/O MALLAPPAGOWDA	LT2	4510100361311	08-MAY-2023	510.00	CASH	Revenue
1,547	C415003524	HNL5	1452128	REVANNA SHETTY	SAKELESHPURA HENNALI	LT2	4510100361312	08-MAY-2023	495.00	CASH	Revenue
1,548	C415038157	KHL33	1452129	K.M.LOKESHA	SAKELESHPURA KALLHALLY	LT2	4510100361313	08-MAY-2023	190.00	CASH	Revenue
1,549	C415001236	571	1452126	RANGASHETTY	SAKELESHPURA AZHAD ROAD	LT2	4510100361314	08-MAY-2023	260.00	CASH	Revenue
1,550	C415041300	BGL37991	1452132	RUKMINI	W/O PALAKSHA MOOGALY BELAGOD	LT2	4510100361315	08-MAY-2023	60.00	CASH	48.1037 - ASD
1,551	C415041300	BGL37991	1452132	RUKMINI	W/O PALAKSHA MOOGALY BELAGOD	LT2	4510100361316	08-MAY-2023	180.00	CASH	Revenue
1,552	C415011448	BYL44	1452127	DEVAPPA B E	EREGOWDA BYKARAVALLY	LT2	4510100361317	08-MAY-2023	505.00	CASH	Revenue
1,553	C415004122	5216	1452124	RAMANI C	W/O CHIDAMBARAM RAGAVENDRA	LT2	4510100361318	08-MAY-2023	240.00	CASH	Revenue
1,554	C415024733	31017	1452123	APJAL	W/O AMEER JAN RAGAVENDRA	LT2	4510100361319	08-MAY-2023	304.00	CASH	Revenue
1,555	C415006417	5196	1452127	PRESEDENT	S. VEERASHYA HOSTEL S P ROAD	LT3	4510100361320	08-MAY-2023	30.00	CASH	48.1037 - ASD
1,556	C415006417	5196	1452127	PRESEDENT	S. VEERASHYA HOSTEL S P ROAD	LT3	4510100361321	08-MAY-2023	270.00	CASH	Revenue

1,557	C415016964	AGHL25	1452139	D C JAGADISH	S/O CHANNAYYA AGALATTY DABBE	LT2	4510100361322	08-MAY-2023	427.00	CASH	Revenue
1,558	C415036378	BDL57	1452133	REVENDFAVAR IGLEDI CHACH	SAKELESHPURA BIRADHALLY	LT2	4510100361323	08-MAY-2023	1,136.00	CASH	Revenue
1,559	C415027772	AEH1037	1452133	PADHADIKARIG ALU	PERIESVI KOBACHARCH	LT2	4510100361324	08-MAY-2023	920.00	CASH	48.1037 - ASD
1,560	C415027772	AEH1037	1452133	PADHADIKARIG ALU	PERIESVI KOBACHARCH	LT2	4510100361325	08-MAY-2023	2,726.00	CASH	Revenue
1,561	C415043992	BKL45	1452133	B.S VEERAPPA	S/O NANJE GOWDA BYKERE	LT2	4510100361326	08-MAY-2023	140.00	CASH	Revenue
1,562	C415025628	5844	1452126	M.C BELLIYAPPA	SAKELESHPURA LAKSHMI PURAM EXT	LT2	4510100361327	08-MAY-2023	581.00	CASH	Revenue
1,563	C415035419	AEH1210	1452126	DULRAJ	S/O PASHAN BAL PEPA RAJ B M ROAD	LT2	4510100361328	08-MAY-2023	16,142.00	CHEQUE	Revenue
1,564	C415031270	32290	1452126	RANI	W/O SHANTHAPPA HOLE BEEDHI	LT2	4510100361329	08-MAY-2023	380.00	CASH	Revenue
1,565	C415023737	BKAEH5	1452133	OMPRAKASH	S/O NAGAPA BAYKERE	LT2	4510100361330	08-MAY-2023	371.00	CHEQUE	Revenue
1,566	C415029907	BKL32538	1452133	KASUL BAI	W/O DHUL RAJ DODDANAGARA	LT2	4510100361331	08-MAY-2023	195.00	CHEQUE	Revenue
1,567	C415003609	BKIP3	1452133	A.N.OM PRAKSH	S/O NAGAPPA BYKEREPOST	LT4	4510100361332	08-MAY-2023	3,375.00	CHEQUE	Revenue
1,568	C415050227	BKL40156	1452133	RASOOLBAYEE	W/O DOOLRAJ BYKERE	LT2	4510100361333	08-MAY-2023	205.00	CHEQUE	Revenue
1,569	C415050238	BKL40155	1452133	RASOOLBAYEE	W/O DOOLRAJ DODDANAGARA	LT2	4510100361334	08-MAY-2023	553.00	CHEQUE	Revenue
1,570	C415050237	BKL40154	1452133	RASOOLBAYEE	W/O DOOLRAJ DODDANAGARA	LT2	4510100361335	08-MAY-2023	171.00	CHEQUE	Revenue
1,571	C415004695	BKL247	1452133	OM PRAKSH	S/O A.S.NAGAPPA BYKERE	LT2	4510100361336	08-MAY-2023	825.00	CHEQUE	Revenue
1,572	C415050236	BKL40157	1452133	RASOOLBAYEE	W/O DULRAJ DODDANAGARA	LT2	4510100361337	08-MAY-2023	225.00	CHEQUE	Revenue
1,573	C415025593	153	1452124	PANNA RAJ	C/O PREM RAJ B M ROAD SKP	LT3	4510100361338	08-MAY-2023	252.00	CHEQUE	Revenue
1,574	C415002642	4739	1452126	DULRAJ	SHA. PAM. RAJA MALLAMMANA	LT3	4510100361339	08-MAY-2023	3,176.00	CHEQUE	Revenue
1,575	C415040351	3426	1452124	SRESHA PANLAL	S/O PANLAL B M ROAD SKP	LT2	4510100361340	08-MAY-2023	930.00	CHEQUE	Revenue
1,576	C415044959	BGL905	1452132	H V THEERTHA KUMARA	S/O H S VEERAPPA GOWDA HEBBANA	LT2	4510100361341	08-MAY-2023	300.00	CASH	48.1037 - ASD
1,577	C415044959	BGL905	1452132	H V THEERTHA KUMARA	S/O H S VEERAPPA GOWDA HEBBANA	LT2	4510100361342	08-MAY-2023	601.00	CASH	Revenue
1,578	C415040746	P259	1452132	SHIVANANJAPP A H A	VEERAPPA HEBBANAHALLY RICE	LT5	4510100361343	08-MAY-2023	1,127.00	CASH	Revenue
1,579	C415042462	BGIP1736	1452132	THEERTHA H V	S/O VEERAPPA HEBBANAHALLY	LT4	4510100361344	08-MAY-2023	1,805.00	CASH	Revenue

1,580	C415023983	BGL467	1452132	H.V.SHIVANANJAPPA	S/O VIAPPA HEBBANHALLI	LT3	4510100361345	08-MAY-2023	115.00	CASH	Revenue
1,581	C415046412	BGL39160	1452132	SHIALA	W/O YATESH HEBBANAHALLY	LT2	4510100361346	08-MAY-2023	275.00	CASH	Revenue
1,582	C415043924	BGL462	1452130	BELLIPPA GOWDA	S/O BASAVE GOWDA BELAGODU	LT2	4510100361347	08-MAY-2023	312.00	CASH	Revenue
1,583	C145210280	BYHBS47150	1452125	KANTHARAJU H B	HEBBASALE	LT2	4510100361348	08-MAY-2023	500.00	CASH	Revenue
1,584	C415022880	958	1452126	H B RAMCHANDRA	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100361349	08-MAY-2023	200.00	CASH	Revenue
1,585	C415006548	KSGL63	1452129	SIDHIAH	S/O KARIAIAH KESGULI	LT2	4510100361350	08-MAY-2023	110.00	CASH	48.1037 - ASD
1,586	C415006548	KSGL63	1452129	SIDHIAH	S/O KARIAIAH KESGULI	LT2	4510100361351	08-MAY-2023	456.00	CASH	Revenue
1,587	C452100839	DDKSG45578	1452129	SUSHEELA	KESAGULI BALLUPETE	LT2	4510100361352	08-MAY-2023	280.00	CASH	48.1037 - ASD
1,588	C452100839	DDKSG45578	1452129	SUSHEELA	KESAGULI BALLUPETE	LT2	4510100361353	08-MAY-2023	334.00	CASH	Revenue
1,589	C415040786	KSGL74	1452129	GUDADHMUTHIAH	S/O SIDDALINGAIAH KESAGULI	LT2	4510100361354	08-MAY-2023	190.00	CASH	Revenue
1,590	C415025294	HNL4	1452128	H.K.BELIYAPPA	SAKELESHPURA HENNALI	LT2	4510100361355	08-MAY-2023	80.00	CASH	48.1037 - ASD
1,591	C415025294	HNL4	1452128	H.K.BELIYAPPA	SAKELESHPURA HENNALI	LT2	4510100361356	08-MAY-2023	29.00	CASH	Revenue
1,592	C415030346	RGYSKP659	1452133	SALIS	W/O ARUN,BIRADAHALLI	LT1	4510100361357	08-MAY-2023	820.00	CASH	Revenue
1,593	C415007332	30188	1452124	SHASHI REKHA	W/O SHANTHRAJU RAGAVENDRANAGAR	LT3	4510100361358	08-MAY-2023	390.00	CASH	Revenue
1,594	C415013642	HGL333	1452128	KARUNAKAR SHETTY	S/O KITTAPPA SHETTY HEGGADDE	LT2	4510100361359	08-MAY-2023	80.00	CASH	Revenue
1,595	C415027396	HGL31699	1452128	P.P.ISAK	S/O PUDUMAN NATHALLY	LT2	4510100361360	08-MAY-2023	153.00	CASH	Revenue
1,596	C415003173	HGL31167	1452128	ISAK P P	S/O PUDUMONA HEGGADDE	LT2	4510100361361	08-MAY-2023	337.00	CASH	Revenue
1,597	C415010425	UL5	1452129	ANANTHRAJ	S/O BHOOPALAPPA UDAYAVARA	LT2	4510100361362	08-MAY-2023	50.00	CASH	48.1037 - ASD
1,598	C415010425	UL5	1452129	ANANTHRAJ	S/O BHOOPALAPPA UDAYAVARA	LT2	4510100361363	08-MAY-2023	139.00	CASH	Revenue
1,599	C415008825	KSGL49	1452129	K.M.PUTASWAMYGOWDA	S/O MARIGOWDA KESAGULI	LT2	4510100361364	08-MAY-2023	384.00	CASH	Revenue
1,600	C415047311	36837	1452126	SUJITH ANAND SIQUERA	S/O CHARLS SIQUERA ASHOKA	LT3	4510100361365	08-MAY-2023	290.00	CASH	Revenue
1,601	C415041538	NDL38601	1452139	NAGAMMA	W/O NINGAYYA NADAHALLY	LT2	4510100361366	08-MAY-2023	543.00	CASH	Revenue
1,602	C415039297	35938	1452126	UMESH	S/O CHANDRASHEKAR	LT3	4510100361367	08-MAY-2023	125.00	CASH	Revenue

1,603	C415040994	BKL34397	1452133	SOMAMMA	W/O RAMEGOWDA DODDANAGARA SKP	LT2	4510100361368	08-MAY-2023	840.00	CASH	Revenue
1,604	C415016983	HRL145	1452139	BYRAPPA GOWDA	S/O RAMAYYA HARALE-KUMBARADI	LT2	4510100361369	08-MAY-2023	50.00	CASH	48.1037 - ASD
1,605	C415016983	HRL145	1452139	BYRAPPA GOWDA	S/O RAMAYYA HARALE-KUMBARADI	LT2	4510100361370	08-MAY-2023	218.00	CASH	Revenue
1,606	C415014847	ACGL18	1452133	SMT.SUNDRAMMA	W/O VEROOSH GANESHANAGAR	LT2	4510100361371	08-MAY-2023	374.00	CASH	Revenue
1,607	C415007781	KHL32	1452129	K.M.LOKESHA	SAKELESHPURA KALHALLY	LT2	4510100361372	08-MAY-2023	10.00	CASH	48.1037 - ASD
1,608	C415007781	KHL32	1452129	K.M.LOKESHA	SAKELESHPURA KALHALLY	LT2	4510100361373	08-MAY-2023	154.00	CASH	Revenue
1,609	C415031841	33566	1452124	YOSHODAMMA	THAMMANNA S.B RAGAVENDRA	LT2	4510100361374	08-MAY-2023	110.00	CASH	48.1037 - ASD
1,610	C415031841	33566	1452124	YOSHODAMMA	THAMMANNA S.B RAGAVENDRA	LT2	4510100361375	08-MAY-2023	235.00	CASH	Revenue
1,611	C415003364	2967	1452124	S B THAMMANNA	S/O BASAVE GOWDA RAGAVENDRA	LT2	4510100361376	08-MAY-2023	184.00	CASH	Revenue
1,612	C452100610	BGL46566	1452132	LAKSHMISHA M N	MOOGALI BELAGODU	LT2	4510100361377	08-MAY-2023	373.00	CASH	Revenue
1,613	C415011580	ACL292	1452123	ASHIYAMMA	W/O ABUDULLA RAZAQ ACHANGI SKP	LT2	4510100361378	08-MAY-2023	442.00	CASH	Revenue
1,614	C415032304	32830	1452123	MALLESH	KALAIAH HEMAVATHINAGARA	LT2	4510100361379	08-MAY-2023	580.00	CASH	Revenue
1,615	C415022152	2279	1452125	NAGARAJU	AREHALLY ROAD	LT2	4510100361380	08-MAY-2023	70.00	CASH	48.1037 - ASD
1,616	C415022152	2279	1452125	NAGARAJU	AREHALLY ROAD	LT2	4510100361381	08-MAY-2023	721.00	CASH	Revenue
1,617	C415002527	3525	1452125	NAGARAJU	S/O MALLAPPA ARE HALLY ROAD	LT2	4510100361382	08-MAY-2023	101.00	CASH	Revenue
1,618	C415002943	4806	1452125	NAGARAJU	S/O MALLAPPA RAGAVENDRA	LT2	4510100361383	08-MAY-2023	98.00	CASH	Revenue
1,619	C415021434	AEH890	1452123	ABDUL WAHEED	S/O GULAM MOHAMED HALE	LT2	4510100361384	08-MAY-2023	768.00	CASH	Revenue
1,620	C415045370	NLL35786	1452143	NAGARAJU.N.B	S/O.BASAVEGOWDA NALLULI	LT2	4510100361385	08-MAY-2023	20.00	CASH	48.1037 - ASD
1,621	C415045370	NLL35786	1452143	NAGARAJU.N.B	S/O.BASAVEGOWDA NALLULI	LT2	4510100361386	08-MAY-2023	366.00	CASH	Revenue
1,622	C415025983	2412	1452124	H B MOKSHA RAJ	SAKLESHPUR MALLAMMANA	LT3	4510100361387	08-MAY-2023	250.00	CASH	48.1037 - ASD
1,623	C415025983	2412	1452124	H B MOKSHA RAJ	SAKLESHPUR MALLAMMANA	LT3	4510100361388	08-MAY-2023	769.00	CASH	Revenue
1,624	C415036941	NDL32182	1452139	JAYANNA N M	MANJEGOWDA N A NADAHALLI	LT2	4510100361389	08-MAY-2023	40.00	CASH	48.1037 - ASD
1,625	C415036941	NDL32182	1452139	JAYANNA N M	MANJEGOWDA N A NADAHALLI	LT2	4510100361390	08-MAY-2023	206.00	CASH	Revenue
1,626	C415011748	4753	1452123	S.M ANVAR	S/O MOHAMMED SAAB LAKSHMI	LT2	4510100361391	08-MAY-2023	650.00	CASH	Revenue

1,627	C415015111	BKL36	1452133	SAYID ABDULLA	S/O SAYID MAHAMAD DODDANAGARA	LT2	4510100361392	08-MAY-2023	225.00	CASH	Revenue
1,628	C415022600	MHL15	1452144	CHANDRE GOWDA	S/O NINGE GOWDA MARJAN HALLY	LT2	4510100361393	08-MAY-2023	72.00	CASH	Revenue
1,629	C415011490	MHL8	1452144	M.N.SUBRYI GOWDA	S/O NINGE GOWDA MARJAN HALLY	LT2	4510100361394	08-MAY-2023	160.00	CASH	Revenue
1,630	C415001535	3041	1452126	KRISHNPPA	S/O KONDAYHA SHETTY BRAHMINS	LT2	4510100361395	08-MAY-2023	480.00	CASH	Revenue
1,631	C415008037	KHL30	1452129	RAJACHAR	S/O MANJACHAR KALHALLY.	LT2	4510100361396	08-MAY-2023	50.00	CASH	48.1037 - ASD
1,632	C415008037	KHL30	1452129	RAJACHAR	S/O MANJACHAR KALHALLY.	LT2	4510100361397	08-MAY-2023	170.00	CASH	Revenue
1,633	C415000451	5377	1452123	S SURESH	S/O SHIVAPPA KUSHAL NAGAR SKP	LT2	4510100361398	08-MAY-2023	410.00	CASH	Revenue
1,634	C415010702	UL108	1452129	GIDDE GOWDA H G	SAKELESHPURA UDEVARA	LT2	4510100361399	08-MAY-2023	440.00	CASH	Revenue
1,635	C415010702	UL108	1452129	GIDDE GOWDA H G	SAKELESHPURA UDEVARA	LT2	4510100361400	08-MAY-2023	20.00	CASH	48.1037 - ASD
1,636	C415002759	3196	1452125	DODDA CHELUVAIAH	SAKELESHPURA SARSWATHIPURAM	LT2	4510100361401	08-MAY-2023	170.00	CASH	Revenue
1,637	C415007688	ACGL35	1452133	YAMUNA	W/O RAJU GANESH NAGAR	LT2	4510100361402	08-MAY-2023	166.00	CASH	Revenue
1,638	C415004565	5992	1452124	B.N.RENUKYHA	S/O NANJUNDAYHA RAGAVENDRA	LT2	4510100361403	08-MAY-2023	1,339.00	CHEQUE	Revenue
1,639	C415033211	34131	1452126	SHASHIDHAR B R	RENUKAIAH B N ASHOKA ROAD SKP	LT3	4510100361404	08-MAY-2023	156.00	CHEQUE	Revenue
1,640	C415048041	MS39665	1452126	SHASHIDAR B R	S/O RENUKAYYA B N ASHOKA ROAD S K	LT3	4510100361405	08-MAY-2023	144.00	CHEQUE	Revenue
1,641	C415036647	34133	1452126	SHASHIDHAR B R	RENUKAIAH B N ASHOKA ROAD SKP	LT3	4510100361406	08-MAY-2023	1,745.00	CHEQUE	Revenue
1,642	C415048039	MS39663	1452126	SHASHIDAR B R	S/O RENUKAYYA ASHOKA ROAD S K	LT3	4510100361407	08-MAY-2023	271.00	CHEQUE	Revenue
1,643	C415041431	5419	1452124	B.N RENUKAIAH	S/O NANJUDAIAH RAGAVENDRANAGAR	LT3	4510100361408	08-MAY-2023	125.00	CHEQUE	Revenue
1,644	C452100841	DDKSG45576	1452129	MUTTAMMA	KESAGULI UDEVARA	LT2	4510100361409	08-MAY-2023	460.00	CASH	48.1037 - ASD
1,645	C452100841	DDKSG45576	1452129	MUTTAMMA	KESAGULI UDEVARA	LT2	4510100361410	08-MAY-2023	240.00	CASH	Revenue
1,646	C415017059	AEH1325	1452123	S E RUDREGOWDA	S/O EREGOWDA MAHESWARI NAGAR	LT2	4510100361411	08-MAY-2023	3,282.00	CASH	Revenue
1,647	C415018057	HHL54	1452144	H.H SURESH	S/O H.M MALLAPPA HARAGAVALLY	LT2	4510100361412	08-MAY-2023	750.00	CASH	Revenue
1,648	C415008213	BKL90	1452133	B.R UMESH	S/O RUDRAPPA BYKERE	LT2	4510100361413	08-MAY-2023	40.00	CASH	48.1037 - ASD
1,649	C415008213	BKL90	1452133	B.R UMESH	S/O RUDRAPPA BYKERE	LT2	4510100361414	08-MAY-2023	113.00	CASH	Revenue
1,650	C415022283	1489	1452124	MUKBAL	BALEGADDE RAGAVENDRA	LT2	4510100361415	08-MAY-2023	225.00	CASH	Revenue

1,651	C415023504	NDL130	1452139	BALKRISHAN NAYAR	SAKELESHPURA NADHALLY	LT2	4510100361416	08-MAY-2023	193.00	CASH	Revenue
1,652	C415069419	HRIP45820	1452139	KARIYAPPA	S/O BALA KRISHNA KUMBARADI	LT4	4510100361417	08-MAY-2023	4,407.00	CASH	Revenue
1,653	C415010891	960	1452126	RAMCHANDRA H B	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100361418	08-MAY-2023	1,199.00	CASH	Revenue
1,654	C145211508	HNL48756	1452128	H K NAGESH	HENNALLI	LT2	4510100361419	08-MAY-2023	950.00	CASH	Revenue
1,655	C415035419	AEH1210	1452126	DULRAJ	S/O PASHAN BAL PEPA RAJ B M ROAD	LT2	4510100361420	08-MAY-2023	60.00	CASH	48.1037 - ASD
1,656	C415040356	621	1452126	S.SHANKARYHA	SAKELESHPURA BRAHMINS STREET	LT2	4510100361421	08-MAY-2023	602.00	CASH	Revenue
1,657	C415037741	999	1452126	S.SHANKARYHA	SAKELESHPURA BRAHMINS STREET	LT2	4510100361422	08-MAY-2023	300.00	CASH	Revenue
1,658	C415035616	35171	1452123	SUMITHRAMMA	W/O SAMPATHKUMAR	LT2	4510100361423	08-MAY-2023	200.00	CASH	48.1037 - ASD
1,659	C415035616	35171	1452123	SUMITHRAMMA	W/O SAMPATHKUMAR	LT2	4510100361424	08-MAY-2023	800.00	CASH	Revenue
1,660	C415016482	NHL50	1452138	RADHIKA	D/O BILLE GOWDA HODACHANAHALLY	LT2	4510100361425	08-MAY-2023	160.00	CASH	Revenue
1,661	C415016482	NHL50	1452138	RADHIKA	D/O BILLE GOWDA HODACHANAHALLY	LT2	4510100361426	08-MAY-2023	50.00	CASH	48.1037 - ASD
1,662	C415004480	5342	1452123	NATARAJU	S/O CHANNA BASAPPA	LT2	4510100361427	08-MAY-2023	225.00	CASH	Revenue
1,663	C415004480	5342	1452123	NATARAJU	S/O CHANNA BASAPPA	LT2	4510100361428	08-MAY-2023	10.00	CASH	48.1037 - ASD
1,664	C415028430	MSL22	1452132	SWAMYGOWDA	S/O SHIVLINGEGOWDA	LT2	4510100361429	08-MAY-2023	154.00	CASH	Revenue
1,665	C415041464	MSL37035	1452132	GEETHA	W/O SOMASHEKAR MASAVALLY	LT2	4510100361430	08-MAY-2023	321.00	CASH	Revenue
1,666	C415054458	41098	1452126	AYSHA TABASUM	W/O IMTHIYAZ PASHA AZAD ROAD	LT2	4510100361431	08-MAY-2023	470.00	CASH	Revenue
1,667	C415040258	318	1452125	S K PRASANNAYYA	SAKELESHPURA MALLAMMANA	LT3	4510100361432	08-MAY-2023	168.00	CASH	Revenue
1,668	C415040258	318	1452125	S K PRASANNAYYA	SAKELESHPURA MALLAMMANA	LT3	4510100361433	08-MAY-2023	160.00	CASH	48.1037 - ASD
1,669	C415038831	39474	1452127	JABEER PASHA	S/O MOHAMOD DASTTAGIR	LT2	4510100361434	08-MAY-2023	1,344.00	CASH	Revenue
1,670	C415042110	36662	1452127	NAGESH M	S/O MANJUNATH S P ROAD SKP	LT3	4510100361435	08-MAY-2023	148.00	CASH	Revenue
1,671	C415041645	ACL38634	1452126	PRESEDENT	ANJANEYASWAMY TEMPAL ACHANGI	LT2	4510100361436	08-MAY-2023	3,100.00	CASH	Revenue
1,672	C415006689	BKL131	1452133	PRECEDENT JUMMA	SAKELESHPURA BYKERE	LT2	4510100361437	08-MAY-2023	10.00	CASH	48.1037 - ASD
1,673	C415006689	BKL131	1452133	PRECEDENT JUMMA	SAKELESHPURA BYKERE	LT2	4510100361438	08-MAY-2023	470.00	CASH	Revenue

1,674	C415039303	BDL36089	1452129	KUMAR	S/O.DHARMAPPGOW DA KIREHALLI	LT2	4510100361439	08-MAY-2023	290.00	CASH	48.1037 - ASD
1,675	C415039303	BDL36089	1452129	KUMAR	S/O.DHARMAPPGOW DA KIREHALLI	LT2	4510100361440	08-MAY-2023	785.00	CASH	Revenue
1,676	C415003957	4496	1452123	ABDUL RASHID	S/O MOHAMMED NIRUJJAAN	LT2	4510100361441	08-MAY-2023	159.00	CASH	Revenue
1,677	C415022682	4772	1452126	GEETHANJALI	W/O DR.S.L.N.L.MURTI	LT2	4510100361442	08-MAY-2023	125.00	CASH	Revenue
1,678	C415006209	SKAEH24	1452126	GEETHANJALI	W/O DR.S.L.N.L.MURTY	LT2	4510100361443	08-MAY-2023	1,166.00	CASH	Revenue
1,679	C415069127	45944	1452126	AKHIL KHAN	S/O SHANWAZ KHAN ASHOKA ROAD SKP	LT2	4510100361444	08-MAY-2023	350.00	CASH	Revenue
1,680	C415069127	45944	1452126	AKHIL KHAN	S/O SHANWAZ KHAN ASHOKA ROAD SKP	LT2	4510100361445	08-MAY-2023	40.00	CASH	48.1037 - ASD
1,681	C415058202	41987	1452124	SHASHIKUMAR S	S/O SHIVAPPA B M ROAD	LT3	4510100361446	08-MAY-2023	257.00	CASH	Revenue
1,682	C415061528	42862	1452126	SHRIKANTHA RAJU	S/O BHASKAR NAYAK N 0 AZAD ROAD	LT2	4510100361447	08-MAY-2023	190.00	CASH	48.1037 - ASD
1,683	C415061528	42862	1452126	SHRIKANTHA RAJU	S/O BHASKAR NAYAK N 0 AZAD ROAD	LT2	4510100361448	08-MAY-2023	2,816.00	CASH	Revenue
1,684	C415037963	37081	1452124	SHASHIKUMAR S	S/O SHOP SHIVAPPA B M ROAD S K PUR	LT3	4510100361449	08-MAY-2023	492.00	CASH	Revenue
1,685	C415002460	4790	1452123	S.N LAKSHMAMMA	W/O SHIVAPPA HALESHANTAHVERI	LT3	4510100361450	08-MAY-2023	222.00	CASH	Revenue
1,686	C415053389	UL40852	1452129	LAKSHMI	W/O MOHAN UDAYAVARA	LT2	4510100361451	08-MAY-2023	50.00	CASH	48.1037 - ASD
1,687	C415053389	UL40852	1452129	LAKSHMI	W/O MOHAN UDAYAVARA	LT2	4510100361452	08-MAY-2023	436.00	CASH	Revenue
1,688	C415044453	37018	1452126	ANTHINYMERY J	W/O ANILKUMAR AZAD ROAD S K P	LT2	4510100361453	08-MAY-2023	493.00	CASH	Revenue
1,689	C415031739	34307	1452125	KAMALA BAI	W/O VASTHIMAL VINOBA ROAD SKP	LT2	4510100361454	08-MAY-2023	1,275.00	CASH	Revenue
1,690	C415003149	378	1452124	G.VASSIMALL	SAKELESHPURA B M ROAD SKP	LT3	4510100361455	08-MAY-2023	50.00	CASH	48.1037 - ASD
1,691	C415003149	378	1452124	G.VASSIMALL	SAKELESHPURA B M ROAD SKP	LT3	4510100361456	08-MAY-2023	1,277.00	CASH	Revenue
1,692	C415001192	3142	1452125	SHIVANNA	S/O SHANTHA MALLAYYA	LT2	4510100361457	08-MAY-2023	337.00	CASH	Revenue
1,693	C415045056	MTL133	1452129	ISMAIL	COFFEE BOARD MATA SAGARA	LT2	4510100361458	08-MAY-2023	400.00	CASH	Revenue
1,694	C415036516	RGYSKP894	1452129	AKKAMMA	W/O INDRESH KUMARGATTE	LT1	4510100361459	08-MAY-2023	350.00	CASH	Revenue
1,695	C145211499	BLKU48818	1452129	SAVITHA	KABBINAGADDE KOGARAVALLI	LT2	4510100361460	08-MAY-2023	500.00	CASH	Revenue
1,696	C415005606	MTL401	1452129	KARI SHETTY	S/O PAPANNA KABBINA GADDE	LT2	4510100361461	08-MAY-2023	360.00	CASH	Revenue

1,697	C415005325	UIP3	1452129	K.PADHAMNABH SHETTY	S/O DUMA SHETTY UDAYAVARA	LT4	4510100361462	08-MAY-2023	750.00	CASH	Revenue
1,698	C415041072	UL35039	1452129	DEVARAJ SHETTY	PADMANATH SHETTY UDEVARA	LT2	4510100361463	08-MAY-2023	750.00	CASH	Revenue
1,699	C452100946	DDMTL46622	1452129	VINODA	BAGE BALLUPETE	LT2	4510100361464	08-MAY-2023	230.00	CASH	Revenue
1,700	C415031221	RGYSKP907	1452129	NAGAMMA	W/O RAJU BAGE	LT1	4510100361465	08-MAY-2023	320.00	CASH	Revenue
1,701	C415014457	MTL20	1452129	MARIYAMMA	MATASAGARA MATASAGAR	LT2	4510100361466	08-MAY-2023	200.00	CASH	Revenue
1,702	C415006537	MTL730	1452129	SHRI SHANTHAYYA	S/O DODDAYYA MATASAGARA	LT2	4510100361467	08-MAY-2023	300.00	CASH	Revenue
1,703	C415026373	MTGL18	1452129	B.K.TYAGRAJ	S/O B.T.KENCHEGOWDA	LT2	4510100361468	08-MAY-2023	571.00	CHEQUE	Revenue
1,704	C415021005	IP886	1452129	VINAYAK ESTATE	SAKELESHPURA UDAYAVARA	LT4	4510100361469	08-MAY-2023	1,007.00	CHEQUE	Revenue
1,705	C415045466	MTGL37815	1452129	THYAGARAJU B K	S/O KENCHEGOWDA VATEHALLI	LT2	4510100361470	08-MAY-2023	302.00	CHEQUE	Revenue
1,706	C415045464	MTGL37813	1452129	THYAGARAJU B K	S/O KENCHEGOWDA VATEHALLI	LT2	4510100361471	08-MAY-2023	409.00	CHEQUE	Revenue
1,707	C415045465	MTGL37814	1452129	THYAGARAJU B K	S/O KENCHEGOWDA VATEHALLI	LT2	4510100361472	08-MAY-2023	134.00	CHEQUE	Revenue
1,708	C415006635	MTGL17	1452129	THYAGARAJ B K	KENCHEGOWDA B T VATEHALLY	LT2	4510100361473	08-MAY-2023	953.00	CHEQUE	Revenue
1,709	C415044296	MTGL37812	1452129	THYAGARAJU B K	S/O KENCHEGOWDA VATEHALLI	LT2	4510100361474	08-MAY-2023	578.00	CHEQUE	Revenue
1,710	C415045467	MTGL37816	1452129	THYAGARAJU B K	S/O KENCHEGOWDA VATEHALLI	LT2	4510100361475	08-MAY-2023	491.00	CHEQUE	Revenue
1,711	C415038439	MTGL37811	1452129	THAYGARAJ B K	S/O KENCHE GOWDA VATEHALLI	LT2	4510100361476	08-MAY-2023	1,030.00	CHEQUE	Revenue
1,712	C415008977	MTGL20	1452129	B K THYAGA RAJ	S/O KENCHE GOWDA UDAYAVARA	LT3	4510100361477	08-MAY-2023	208.00	CHEQUE	Revenue
1,713	C415004699	MTGAEH01	1452129	THYAGARAJ B K	KENCHEGOWDA B T VATTEHALLI	LT2	4510100361478	08-MAY-2023	4,632.00	CHEQUE	Revenue
1,714	C415062585	MTGLIP2452	1452129	THYAGARAJU B K	S/O KENCHE GOWDA UDAYAVARA	LT4	4510100361479	08-MAY-2023	25,000.00	CHEQUE	Revenue
1,715	C415062585	MTGLIP2452	1452129	THYAGARAJU B K	S/O KENCHE GOWDA UDAYAVARA	LT4	4510100361480	08-MAY-2023	14,000.00	CHEQUE	Revenue
1,716	C415018961	1695	1452127	NARGIS BANU	SAKLESHPURA	LT2	4510100361481	08-MAY-2023	582.00	CASH	Revenue
1,717	C415032142	UL34335	1452129	VANAJAKSHI	W/O VASANTHA HOSAKOPPAL	LT2	4510100361482	08-MAY-2023	313.00	CASH	Revenue
1,718	C452100524	BGP46684	1452132	ABDUL LATHIF	BELAGODU BELAGODU	LT5	4510100361483	08-MAY-2023	800.00	CASH	Revenue
1,719	C415059025	MS42086	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100361484	08-MAY-2023	125.00	CASH	Revenue
1,720	C415059024	MS42085	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100361485	08-MAY-2023	330.00	CASH	48.1037 - ASD

1,721	C415059024	MS42085	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100361486	08-MAY-2023	1,545.00	CASH	Revenue
1,722	C415058994	MS42076	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100361487	08-MAY-2023	124.00	CASH	Revenue
1,723	C415059027	MS42088	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT2	4510100361488	08-MAY-2023	390.00	CASH	Revenue
1,724	C415059026	MS42087	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT2	4510100361489	08-MAY-2023	295.00	CASH	Revenue
1,725	C415059023	MS42084	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100361490	08-MAY-2023	125.00	CASH	Revenue
1,726	C415059022	MS42083	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100361491	08-MAY-2023	125.00	CASH	Revenue
1,727	C415059020	MS42081	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100361492	08-MAY-2023	125.00	CASH	Revenue
1,728	C415059001	MS42079	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100361493	08-MAY-2023	125.00	CASH	Revenue
1,729	C415059000	MS42078	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100361494	08-MAY-2023	173.00	CASH	Revenue
1,730	C415058999	MS42077	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100361495	08-MAY-2023	125.00	CASH	Revenue
1,731	C415006509	BGL231	1452132	SOMASHEKARAI AH	S/O PUTTABASVAIAH SIDIGALALE-MUGALI	LT2	4510100361496	08-MAY-2023	90.00	CASH	Revenue
1,732	C415027985	4629	1452124	SAHIBAI [VARDAMAN	W/O SOHAN RAJ B M ROAD SKP	LT3	4510100361497	08-MAY-2023	4,033.00	CASH	Revenue
1,733	C415057784	41895	1452126	GOWRAMMA W/O DEVAPPA S	VINOBA ROAD SKP SAKALESHPURA	LT2	4510100361498	08-MAY-2023	1,276.00	CASH	Revenue
1,734	C415003754	2454	1452126	S VASANTH KUMAR	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100361499	08-MAY-2023	80.00	CASH	48.1037 - ASD
1,735	C415003754	2454	1452126	S VASANTH KUMAR	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100361500	08-MAY-2023	266.00	CASH	Revenue
1,736	C415060983	KOL42782	1452127	VASANTHI	W/O SUBHASH KOLLAHALLI SKP	LT2	4510100361501	08-MAY-2023	720.00	CASH	Revenue
1,737	C415002137	1295	1452125	SMT JAYALAXMI	SAKELESHPURA MALLAMMANA	LT2	4510100361502	08-MAY-2023	228.00	CASH	Revenue
1,738	C415043890	5958	1452126	H B HARISHCHANDR	S/O BASAPPA GOWDA BRAHMINS	LT3	4510100361503	08-MAY-2023	250.00	CASH	Revenue
1,739	C415022535	3790	1452125	BASAVARAJU	BASAVARAJU RAGAVENDRA	LT2	4510100361504	08-MAY-2023	60.00	CASH	48.1037 - ASD
1,740	C415022535	3790	1452125	BASAVARAJU	BASAVARAJU RAGAVENDRA	LT2	4510100361505	08-MAY-2023	262.00	CASH	Revenue
1,741	C415039804	JBIP1	1452140	RANJITH BENJAMIN	S/O HARAD PRANSIS GOVIYAS	LT4	4510100361506	08-MAY-2023	4,574.00	CASH	Revenue
1,742	C415041174	JBAEH5	1452140	RANJITH BENJAMIN	S/O HARAD PRANSIS GOVIYAS JAMBARADI	LT2	4510100361507	08-MAY-2023	170.00	CASH	48.1037 - ASD
1,743	C415041174	JBAEH5	1452140	RANJITH BENJAMIN	S/O HARAD PRANSIS GOVIYAS JAMBARADI	LT2	4510100361508	08-MAY-2023	285.00	CASH	Revenue

1,744	C415016324	JBL61	1452140	RANJITH BENJAMIN	S/O HARAD PRANSIS GOVIYAS JAMBARADI	LT2	4510100361509	08-MAY-2023	85.00	CASH	Revenue
1,745	C415013014	JBL63	1452140	RANJITH BENJAMIN	S/O HARAD PRANSIS GOVIYAS JAMBARADI	LT2	4510100361510	08-MAY-2023	85.00	CASH	Revenue
1,746	C415064247	JBL43700	1452140	RANJITH BENJAMIN	S/O HERALD JAMBARADI HANBAL	LT2	4510100361511	08-MAY-2023	150.00	CASH	48.1037 - ASD
1,747	C415064247	JBL43700	1452140	RANJITH BENJAMIN	S/O HERALD JAMBARADI HANBAL	LT2	4510100361512	08-MAY-2023	85.00	CASH	Revenue
1,748	C415041536	JBL38603	1452140	RANJITH BENJAMIN	S/O HARAD PRANSIS GOVIYAS JAMBARADI	LT2	4510100361513	08-MAY-2023	390.00	CASH	Revenue
1,749	C415041537	JBL38602	1452140	RANJITH BENJAMIN	S/O HARAD PRANSIS GOVIYAS JAMBARADI	LT2	4510100361514	08-MAY-2023	307.00	CASH	Revenue
1,750	C415042177	JBL64	1452140	RANJITH BENJAMIN	S/O HARAD PRANSIS GOVIYAS JAMBARADI	LT2	4510100361515	08-MAY-2023	10.00	CASH	48.1037 - ASD
1,751	C415042177	JBL64	1452140	RANJITH BENJAMIN	S/O HARAD PRANSIS GOVIYAS JAMBARADI	LT2	4510100361516	08-MAY-2023	188.00	CASH	Revenue
1,752	C415016323	JBL62	1452140	RANJITH BENJAMIN	S/O HARAD PRANSIS GOVIYAS JAMBARADI	LT2	4510100361517	08-MAY-2023	207.00	CASH	Revenue
1,753	C452101413	UL48954	1452129	U C CHANDRAHASA	udeyavara	LT2	4510100361518	08-MAY-2023	2,544.00	CASH	Revenue
1,754	C415035307	UL20	1452129	U.S CHANDRAHASA	S/O CHENNA BASAPPA BALU	LT2	4510100361519	08-MAY-2023	168.00	CASH	Revenue
1,755	C415019200	1653	1452123	BHASHA SAAB	S/O MOHAMMED GOUS LAKSHMI	LT2	4510100361520	08-MAY-2023	3,733.00	CASH	Revenue
1,756	C415044286	2124	1452123	CHANDRASHEKAR A E	S/O VEERABADRASHETT	LT2	4510100361521	08-MAY-2023	2,055.00	CASH	Revenue
1,757	C415039548	38929	1452123	LOKESH S R	S/O RAMPPA PUPHOSE ROAD	LT2	4510100361522	08-MAY-2023	600.00	CASH	Revenue
1,758	C415041685	38640	1452123	SREENIVASAN	S/O MAYAVAN LAKSHMIPURAM	LT2	4510100361523	08-MAY-2023	900.00	CASH	Revenue
1,759	C415045748	38791	1452123	ATTAR JAN	W/O ABDUL HAMEED HALE SANTAVERI S K	LT2	4510100361524	08-MAY-2023	602.00	CASH	Revenue
1,760	C415058879	42058	1452123	ATTAR JAN	W/O ABDUL HAMEED HALESANTAVERI SKP	LT2	4510100361525	08-MAY-2023	501.00	CASH	Revenue
1,761	C415054611	41167	1452123	RAMACHANDRA K K	S/O KALE GOWDA SADASHIVANAGARA	LT2	4510100361526	08-MAY-2023	499.00	CASH	Revenue
1,762	C415065475	44279	1452127	SHWETHA H D	W/O JAGADEESHA H D CHAMPAKANAGAR	LT2	4510100361527	08-MAY-2023	30.00	CASH	48.1037 - ASD
1,763	C415065475	44279	1452127	SHWETHA H D	W/O JAGADEESHA H D CHAMPAKANAGAR	LT2	4510100361528	08-MAY-2023	570.00	CASH	Revenue
1,764	C415044718	34141	1452126	SHASHIDHAR B R	RENUKAIAH B N ASHOKA ROAD SKP	LT3	4510100361529	08-MAY-2023	309.00	CASH	Revenue
1,765	C415033205	34137	1452126	SHASHIDHAR B R	RENUKAIAH B N ASHOKA ROAD SKP	LT3	4510100361530	08-MAY-2023	893.00	CASH	Revenue
1,766	C145211828	BLKU49063	1452129	MALLIKA M S	HOSAKOPLU	LT2	4510100361531	08-MAY-2023	279.00	CASH	Revenue

1,767	C415024184	BKL250	1452133	SOWMYA	W/O ARUNKUMAR BYKERE	LT2	4510100361532	08-MAY-2023	101.00	CASH	Revenue
1,768	C145211627	BLKU48863	1452133	ARUN KUMAR	BYKERE	LT2	4510100361533	08-MAY-2023	89.00	CASH	Revenue
1,769	C415003809	1143	1452124	VASAVI CHARITABLE	RAGAVENDRA NAGAR	LT2	4510100361534	08-MAY-2023	220.00	CASH	Revenue
1,770	C415010148	UL121	1452129	DASAPPA SHETTY	S/O CHENNAPPA SHEETY UDEVARA	LT2	4510100361535	08-MAY-2023	124.00	CASH	Revenue
1,771	C145210846	ULIP47416	1452129	VISHWANATHA RAI	HOSAKOPPALU	LT4	4510100361536	08-MAY-2023	416.00	CASH	Revenue
1,772	C415036618	34860	1452125	SHAKEEL UR REHAMAN	MOHAMED SHAFI B M ROAD SKP	LT2	4510100361537	08-MAY-2023	100.00	CASH	Revenue
1,773	C415034127	34083	1452125	MOHAMMED SHAFI	S/O ABDUL MAJID ASHOKA ROAD SKP	LT2	4510100361538	08-MAY-2023	100.00	CASH	Revenue
1,774	C415000600	P517	1452125	B M MOHAMED SHAFI	S/O ABDUL MAJID S M ROAD	LT5	4510100361539	08-MAY-2023	375.00	CASH	Revenue
1,775	C415023242	4548	1452127	SMT.RAZIYA BEGAM	C/O M A KARIM KUSHAL NAGAR SKP	LT2	4510100361540	08-MAY-2023	10.00	CASH	48.1037 - ASD
1,776	C415023242	4548	1452127	SMT.RAZIYA BEGAM	C/O M A KARIM KUSHAL NAGAR SKP	LT2	4510100361541	08-MAY-2023	587.00	CASH	Revenue
1,777	C415052993	ACL40756	1452127	YUSUF T A	S/O ABDULLA T A KUDUGARAHALLI	LT2	4510100361542	08-MAY-2023	310.00	CASH	48.1037 - ASD
1,778	C415052993	ACL40756	1452127	YUSUF T A	S/O ABDULLA T A KUDUGARAHALLI	LT2	4510100361543	08-MAY-2023	640.00	CASH	Revenue
1,779	C415047273	37800	1452123	BABUJOAN	S/OBABAJI SABU HALESHATHAVERY	LT2	4510100361544	08-MAY-2023	130.00	CASH	48.1037 - ASD
1,780	C415047273	37800	1452123	BABUJOAN	S/OBABAJI SABU HALESHATHAVERY	LT2	4510100361545	08-MAY-2023	420.00	CASH	Revenue
1,781	C415014853	ACL271	1452133	M.M.UMESH	S/O LATE M.C.MACHAYYHA	LT2	4510100361546	08-MAY-2023	222.00	CASH	Revenue
1,782	C415041226	ACL35599	1452127	ABUBAKAR	MOHIDDIN BASAVANAHALLI SKP	LT2	4510100361547	08-MAY-2023	1,088.00	CASH	Revenue
1,783	C415035640	ACL35600	1452127	ABUBAKAR	MOHIDDIN BASAVANAHALLI SKP	LT2	4510100361548	08-MAY-2023	287.00	CASH	Revenue
1,784	C415027729	RGYSKP283	1452133	RAMESH	S/O BYRAIAH HALSULIGE	LT1	4510100361549	08-MAY-2023	681.00	CASH	Revenue
1,785	C415029498	UAEH32077	1452129	AMBIKA B L	GOVT HIGH SCHOOL UDEVARA	LT2	4510100361550	08-MAY-2023	500.00	CASH	Revenue
1,786	C415034016	UL33857	1452129	HEAD MASTER	GOVT HIGH SCHOOL UDAYAVARA SKP	LT2	4510100361551	08-MAY-2023	100.00	CASH	Revenue
1,787	C415000163	650	1452125	SMT JALALAXMI	SAKELESHPURA MALLAMMANA	LT2	4510100361552	08-MAY-2023	50.00	CASH	48.1037 - ASD
1,788	C415000163	650	1452125	SMT JALALAXMI	SAKELESHPURA MALLAMMANA	LT2	4510100361553	08-MAY-2023	377.00	CASH	Revenue
1,789	C415033971	34897	1452124	MUKHTER AHAMED B F	SHAIK FAREEDUDDIN LABABIN MAZID	LT2	4510100361554	08-MAY-2023	816.00	CASH	Revenue

1,790	C415019718	2985	1452125	N RANGA SWAMY	S/O NANJUNDA SHETTY CHAMPAKA	LT2	4510100361555	08-MAY-2023	667.00	CASH	Revenue
1,791	C415000008	5510	1452127	RAJU SHETTY	S/O KENCHA SHETTY KUSHAL NAGAR SKP	LT2	4510100361556	08-MAY-2023	638.00	CASH	Revenue
1,792	C415067013	ACL45103	1452123	MANJULA	W/O KUMARA SWAMY K P	LT2	4510100361557	08-MAY-2023	308.00	CASH	Revenue
1,793	C415010890	959	1452126	H B RAMCHANDRA	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100361558	08-MAY-2023	451.00	CASH	Revenue
1,794	C415044644	33536	1452123	VISHWANATH S N	NIRVANEGOWDA S P ROAD SAKLESHPUR	LT2	4510100361559	08-MAY-2023	854.00	CASH	Revenue
1,795	C415067192	45113	1452124	SHIVAIAHA	S/O DODDAIAH KUSHALANAGARA	LT2	4510100361560	08-MAY-2023	600.00	CASH	Revenue
1,796	C415001171	AEH1306	1452123	L DEVRAJU	S/O LAKKEGOWDA MAHESWARI NAGAR	LT2	4510100361561	08-MAY-2023	320.00	CASH	Revenue
1,797	C415001169	AEH835	1452123	S L DEVRAJU	S/O LAKKEGOWDA MAHESWARI NAGAR	LT2	4510100361562	08-MAY-2023	833.00	CASH	Revenue
1,798	C415024704	3724	1452125	LAKSHMAMMA[AFR ISSUE]	S/O MYLARAIAH ARE HALLY ROAD	LT2	4510100361563	08-MAY-2023	10.00	CASH	48.1037 - ASD
1,799	C415024704	3724	1452125	LAKSHMAMMA[AFR ISSUE]	S/O MYLARAIAH ARE HALLY ROAD	LT2	4510100361564	08-MAY-2023	185.00	CASH	Revenue
1,800	C415044958	ACL115	1452123	SMT.LAXMAMMA	D/O PUTTAMMA BASAVANA HALLY	LT2	4510100361565	09-MAY-2023	210.00	CASH	Revenue
1,801	C415023213	5681	1452126	KUSUMA	W/O MHADEVAYHA BRAHMINS STREET	LT2	4510100361566	09-MAY-2023	150.00	CASH	Revenue
1,802	C415046586	ACGL37607	1452133	MADHU	S/O KRISHNA GANESH NAGARA	LT3	4510100361567	09-MAY-2023	1,070.00	CASH	Revenue
1,803	C415046898	ACGL38357	1452133	SUMA	W/O RENU ACHANGI GANESHNAGARA	LT2	4510100361568	09-MAY-2023	280.00	CASH	Revenue
1,804	C415052856	ACL40819	1452133	JYOTHI	W/O RAVI S ACHANGI SKP	LT2	4510100361569	09-MAY-2023	256.00	CASH	Revenue
1,805	C415068566	ACGL45854	1452133	CHALUVI	W/O SUNDARA RAJU GANESHA NAGARA	LT2	4510100361570	09-MAY-2023	400.00	CASH	Revenue
1,806	C415014642	ACGL14	1452133	SMT.JAYANTHI	W/O VIRABADRAYYHA	LT2	4510100361571	09-MAY-2023	800.00	CASH	Revenue
1,807	C415044213	ACGL37108	1452133	RAMEEZ KHAN	W/O FIROZ KHAN	LT2	4510100361572	09-MAY-2023	700.00	CASH	Revenue
1,808	C415064161	ACGL43754	1452133	SHIVINA S V	W/O PURUSHOTHAMA B K	LT2	4510100361573	09-MAY-2023	700.00	CASH	Revenue
1,809	C415009368	BJHL10	1452133	SIDDAIAH	S/O BASAVAIAH GANESHA NAGAR	LT1	4510100361574	09-MAY-2023	150.00	CASH	Revenue
1,810	C415016498	ACGL6	1452133	VISWA	S/O RANGEGOWDA GANESHNAGAR	LT2	4510100361575	09-MAY-2023	150.00	CASH	Revenue
1,811	C415035508	ACGL35346	1452133	PADMA	W/O MALLAIAH ACHANGI	LT2	4510100361576	09-MAY-2023	150.00	CASH	Revenue
1,812	C415043589	ACL341	1452133	RADHA	W/O TIPPANNA GANESHANAGAR	LT2	4510100361577	09-MAY-2023	300.00	CASH	Revenue

1,813	C415025685	RGYSKP318	1452133	LAXMI	W/O SHIVARAJU GANESH NAGAR	LT1	4510100361578	09-MAY-2023	700.00	CASH	Revenue
1,814	C415036892	ACL476	1452133	SAVITHRI	W/O MAHADEVAPPA GANESHANAGAR	LT2	4510100361579	09-MAY-2023	350.00	CASH	Revenue
1,815	C415044354	ACL499	1452133	CHANDRAIAH	S/O BHEERAIAH GANESH NAGAR	LT2	4510100361580	09-MAY-2023	500.00	CASH	Revenue
1,816	C415038156	ACGL37	1452133	MANJULA	W/O DEVA DATTA GANESH NAGAR	LT2	4510100361581	09-MAY-2023	450.00	CASH	Revenue
1,817	C415023032	ACL500	1452133	SHAKHAMMA	W/O VENKATESH GANESHNAGAR	LT2	4510100361582	09-MAY-2023	300.00	CASH	Revenue
1,818	C415068832	BKL45425	1452133	JHON A J	S/O JOSEPH DODDANAGARA	LT2	4510100361583	09-MAY-2023	500.00	CASH	Revenue
1,819	C415025773	RGYSKP332	1452133	RATHNAMMA	W/O RAMEGOWDA GANESHNAGARA	LT1	4510100361584	09-MAY-2023	280.00	CASH	Revenue
1,820	C415029879	IP1120	1452129	CHANDRA SHEKAR L	S/O LAXMIPATHI GOWDA YEDEHALLI	LT4	4510100361585	09-MAY-2023	2,566.00	CASH	Revenue
1,821	C415028312	BLAEH318991	1452129	CHANDRASHEKAR L	S/O LAKSHMIPATHI YADEHALLI	LT2	4510100361586	09-MAY-2023	426.00	CASH	Revenue
1,822	C415001667	1079	1452126	S. PUTTAIAH	SAKELESHPURA HALE SHANTHVERI	LT2	4510100361587	09-MAY-2023	372.00	CASH	Revenue
1,823	C415000241	4155	1452123	S MANJE GOWDA	C/O SANNE GOWDA KUSHAL NAGAR	LT3	4510100361588	09-MAY-2023	147.00	CASH	Revenue
1,824	C415020645	AEH992	1452126	PULLA BAI	W/O PAPA MARAJ ASHOKA ROAD SKP	LT2	4510100361589	09-MAY-2023	1,060.00	CASH	Revenue
1,825	C145211166	48426	1452124	MANGALKUMAR	B M ROAD SAKALESHPURA	LT3	4510100361590	09-MAY-2023	42,311.00	CHEQUE	Revenue
1,826	C415052780	40483	1452125	JAYARAJU L	S/O ANTHAPPA L SARASWATHIPURAM	LT2	4510100361591	09-MAY-2023	259.00	CASH	Revenue
1,827	C415052779	40482	1452125	JAYARAJU L	S/O ANTHAPPA L SARASWATHIPURAM	LT2	4510100361592	09-MAY-2023	150.00	CASH	48.1037 - ASD
1,828	C415052779	40482	1452125	JAYARAJU L	S/O ANTHAPPA L SARASWATHIPURAM	LT2	4510100361593	09-MAY-2023	467.00	CASH	Revenue
1,829	C415052778	SKAEH40481	1452125	JAYARAJU L	S/O ANTHAPPA L SARASWATHIPURAM	LT2	4510100361594	09-MAY-2023	716.00	CASH	Revenue
1,830	C415039721	38136	1452125	JAYANNA	S/O GUNDANNA BRAMMEN STREET S	LT2	4510100361595	09-MAY-2023	282.00	CASH	Revenue
1,831	C415042260	38137	1452125	JAYANNA	S/O GUNDANNA BRAMMEN STREET S	LT2	4510100361596	09-MAY-2023	569.00	CASH	Revenue
1,832	C415054622	ACL41169	1452127	ASHRAF T A	S/O ABDULLA BASAVANAHALLI SKP	LT2	4510100361597	09-MAY-2023	20.00	CASH	48.1037 - ASD
1,833	C415054622	ACL41169	1452127	ASHRAF T A	S/O ABDULLA BASAVANAHALLI SKP	LT2	4510100361598	09-MAY-2023	1,057.00	CASH	Revenue
1,834	C415032189	HGL32162	1452128	SAVITHRI B N	W/O RAJU B R HEGGADDE	LT2	4510100361599	09-MAY-2023	60.00	CASH	48.1037 - ASD
1,835	C415032189	HGL32162	1452128	SAVITHRI B N	W/O RAJU B R HEGGADDE	LT2	4510100361600	09-MAY-2023	285.00	CASH	Revenue

1,836	C415003955	182	1452127	KASHI RAO	SAKELESHPURA MAHESHWARI	LT2	4510100361601	09-MAY-2023	1,260.00	CASH	Revenue
1,837	C415000445	5210	1452127	MUKTHIYAR KURUSHI	S/O ABDUL RASHEED KUSHAL NAGAR SKP	LT2	4510100361602	09-MAY-2023	450.00	CASH	Revenue
1,838	C415000027	3356	1452126	PRCIDENT	JUMMA MASEDI AZHAD ROAD	LT2	4510100361603	09-MAY-2023	1,328.00	CASH	Revenue
1,839	C415000122	4776	1452126	PRCIDENT	JUMMA MASEDI AZHAD ROAD	LT2	4510100361604	09-MAY-2023	586.00	CASH	Revenue
1,840	C415001159	AEH839	1452126	SECRACTORY	JUMMLA MASEDI AZHAD ROAD	LT2	4510100361605	09-MAY-2023	809.00	CASH	Revenue
1,841	C415001159	AEH839	1452126	SECRACTORY	JUMMLA MASEDI AZHAD ROAD	LT2	4510100361606	09-MAY-2023	10,000.00	CASH	Revenue
1,842	C415040157	SKP37566	1452126	SHANTHE GOWDA K	S/O DEVE GOWDA AZAD ROAD SKP	LT5	4510100361607	09-MAY-2023	1,110.00	CASH	Revenue
1,843	C415006614	5195	1452127	LAXMAN M P	S/O PUTTEGOWDA B M ROAD SKP	LT3	4510100361608	09-MAY-2023	15,236.00	DD	Revenue
1,844	C415001701	4319	1452125	NARAYAN	S/O KRISHNAPPA GOWDA	LT2	4510100361609	09-MAY-2023	230.00	CASH	Revenue
1,845	C415000669	SKAEH91	1452123	M.V.INDIRA	W/O D.M.SANGEGOWDA	LT2	4510100361610	09-MAY-2023	540.00	CASH	Revenue
1,846	C415007884	ACL435	1452133	SOWBAGYHA	W/O PARASHURAM GANESHANAGAR	LT2	4510100361611	09-MAY-2023	700.00	CASH	Revenue
1,847	C415002845	4982	1452126	H.A SHOOKUR	S/O MOHAMMED HANIF HALE	LT2	4510100361612	09-MAY-2023	506.00	CASH	Revenue
1,848	C415002780	777	1452124	B H GHAWSE	SAKELESHPURA RAGAVENDRA	LT2	4510100361613	09-MAY-2023	70.00	CASH	48.1037 - ASD
1,849	C415002780	777	1452124	B H GHAWSE	SAKELESHPURA RAGAVENDRA	LT2	4510100361614	09-MAY-2023	950.00	CASH	Revenue
1,850	C415041833	5975	1452123	THAMMANNA SHETTY K R	MEGALAKOPPALU	LT2	4510100361615	09-MAY-2023	855.00	CASH	Revenue
1,851	C415042080	KHL39077	1452129	JAYAMMA	W/O SHANTHASHETTY	LT2	4510100361616	09-MAY-2023	345.00	CASH	Revenue
1,852	C415019961	UL169	1452129	HILERI BELISA	S/O CHATHALIN BELISA UDEVARA	LT2	4510100361617	09-MAY-2023	70.00	CASH	48.1037 - ASD
1,853	C415019961	UL169	1452129	HILERI BELISA	S/O CHATHALIN BELISA UDEVARA	LT2	4510100361618	09-MAY-2023	430.00	CASH	Revenue
1,854	C415044674	2679	1452123	M.R JAYANNA	S/O RAMAPPA MAHESHWARI	LT2	4510100361619	09-MAY-2023	295.00	CASH	Revenue
1,855	C415020955	4248	1452123	SMT. SANGAMMA	W/O NAGARAJ MAHESHWARI	LT2	4510100361620	09-MAY-2023	225.00	CASH	Revenue
1,856	C415001344	5311	1452123	S.A SOME GOWDA	S/O ANNE GOWDA MAHESHWARI	LT2	4510100361621	09-MAY-2023	110.00	CASH	48.1037 - ASD
1,857	C415001344	5311	1452123	S.A SOME GOWDA	S/O ANNE GOWDA MAHESHWARI	LT2	4510100361622	09-MAY-2023	774.00	CASH	Revenue
1,858	C415024524	ACL384	1452123	S A MANJUNATHA	S/O ANANTHARAMA SHASHTHRI	LT2	4510100361623	09-MAY-2023	60.00	CASH	48.1037 - ASD

1,859	C415024524	ACL384	1452123	S A MANJUNATHA	S/O ANANTHARAMA SHASHTHRI	LT2	4510100361624	09-MAY-2023	576.00	CASH	Revenue
1,860	C415004702	ACGAEH2	1452133	R.KOLUASU	S/O E.F.KOLUASU HALSUALIGE	LT2	4510100361625	09-MAY-2023	375.00	CASH	Revenue
1,861	C415004700	AEH1179	1452133	RITAKOLASU	S/O R.KOLASU GANESHANAGAR	LT2	4510100361626	09-MAY-2023	839.00	CASH	Revenue
1,862	C415027610	31655	1452126	ZAKIR HUSSAIN	S/O RASUL B.G. HALE SHANTHVERI	LT2	4510100361627	09-MAY-2023	624.00	CASH	Revenue
1,863	C415045328	DVL38146	1452138	RAGU D S	S/O SOMEGOWDA DEVALADAKERE	LT2	4510100361628	09-MAY-2023	420.00	CASH	Revenue
1,864	C415043388	JL287	1452130	KUNCHBERI	S/O BERI KUTTI JAMMANHALLY	LT2	4510100361629	09-MAY-2023	120.00	CASH	48.1037 - ASD
1,865	C415043388	JL287	1452130	KUNCHBERI	S/O BERI KUTTI JAMMANHALLY	LT2	4510100361630	09-MAY-2023	481.00	CASH	Revenue
1,866	C415012277	KBL92	1452143	NIJAGUNA B C	CHIKKALINGAIAH B L S.SANTHE-KURUBAT	LT2	4510100361631	09-MAY-2023	600.00	CASH	Revenue
1,867	C452100097	KOL46668	1452127	V.M.MANJUNATH	KOLLAHALLI	LT2	4510100361632	09-MAY-2023	105.00	CASH	Revenue
1,868	C415005398	ACL374	1452123	BAAVU	S/O AHAMMED ACHANGI SKP	LT2	4510100361633	09-MAY-2023	20.00	CASH	48.1037 - ASD
1,869	C415005398	ACL374	1452123	BAAVU	S/O AHAMMED ACHANGI SKP	LT2	4510100361634	09-MAY-2023	104.00	CASH	Revenue
1,870	C415007424	2708	1452123	SMT.NAGAMMA	W/O NANJAPPA RAGAVENDRA	LT2	4510100361635	09-MAY-2023	180.00	CASH	48.1037 - ASD
1,871	C415007424	2708	1452123	SMT.NAGAMMA	W/O NANJAPPA RAGAVENDRA	LT2	4510100361636	09-MAY-2023	332.00	CASH	Revenue
1,872	C415007428	4641	1452123	SMT.NAGAMMA	SAKELESHPURA RAGAVENDRA	LT2	4510100361637	09-MAY-2023	108.00	CASH	Revenue
1,873	C415013441	HBSL227	1452139	SEETHAMMA	W/O RAVI MELA HALLY	LT2	4510100361638	09-MAY-2023	30.00	CASH	48.1037 - ASD
1,874	C415013441	HBSL227	1452139	SEETHAMMA	W/O RAVI MELA HALLY	LT2	4510100361639	09-MAY-2023	100.00	CASH	Revenue
1,875	C415025139	JBL67	1452140	MAHESH J M	MALLAIAH J C JAMBARADI	LT2	4510100361640	09-MAY-2023	215.00	CASH	Revenue
1,876	C415022282	4471	1452124	MANJAPPASHETTY	SAKELESHPURA RAGAVENDRA	LT2	4510100361641	09-MAY-2023	176.00	CASH	Revenue
1,877	C415062707	HR43409	1452126	LALITHAMMA	W/O RAMANNACHAR HALEBELUR MALALI	LT2	4510100361642	09-MAY-2023	230.00	CASH	Revenue
1,878	C415004719	AEH135	1452124	RAMESH C S	S/O SUBBAIAH B M ROAD SKP	LT3	4510100361643	09-MAY-2023	29.00	CASH	Revenue
1,879	C415047722	39597	1452125	RAMESH C S	S/O SIDDAYYA B M ROAD SKPUR	LT2	4510100361644	09-MAY-2023	10.00	CASH	48.1037 - ASD
1,880	C415047722	39597	1452125	RAMESH C S	S/O SIDDAYYA B M ROAD SKPUR	LT2	4510100361645	09-MAY-2023	790.00	CASH	Revenue
1,881	C415069102	45935	1452127	MANJUNATHA SHETTY S P	S/O PUTTA SHETTY S B M ROAD	LT3	4510100361646	09-MAY-2023	7,107.00	CHEQUE	Revenue

1,882	C415046958	ACL38934	1452127	JANAKI	W/O GOPAL KUDUGARAHALLY	LT2	4510100361647	09-MAY-2023	200.00	CASH	Revenue
1,883	C452101059	MS47350	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361648	09-MAY-2023	100.00	CASH	48.1037 - ASD
1,884	C452101059	MS47350	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361649	09-MAY-2023	1,367.00	CASH	Revenue
1,885	C452101036	MS47337	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361650	09-MAY-2023	185.00	CASH	Revenue
1,886	C452101035	MS47336	1452126	HASSEN AND HINA KOUSRA	AZAD ROAD SAKLESHPUR	LT2	4510100361651	09-MAY-2023	185.00	CASH	Revenue
1,887	C452101044	MS47339	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SK PURA	LT2	4510100361652	09-MAY-2023	210.00	CASH	Revenue
1,888	C452101043	MS47338	1452126	HASEENA AND HINA KOUSAR	AZAD ROAD	LT2	4510100361653	09-MAY-2023	210.00	CASH	Revenue
1,889	C452101046	MS47341	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD	LT2	4510100361654	09-MAY-2023	210.00	CASH	Revenue
1,890	C452101045	MS47340	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361655	09-MAY-2023	210.00	CASH	Revenue
1,891	C452101052	MS47343	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361656	09-MAY-2023	210.00	CASH	Revenue
1,892	C452101051	MS47342	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361657	09-MAY-2023	210.00	CASH	Revenue
1,893	C452101054	MS47345	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361658	09-MAY-2023	210.00	CASH	Revenue
1,894	C452101047	MS47358	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361659	09-MAY-2023	1,299.00	CASH	Revenue
1,895	C452101062	MS47353	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361660	09-MAY-2023	211.00	CASH	Revenue
1,896	C452101065	MS47356	1452126	HASSENA AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361661	09-MAY-2023	217.00	CASH	Revenue
1,897	C452101064	MS47355	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361662	09-MAY-2023	210.00	CASH	Revenue
1,898	C452101066	MS47357	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361663	09-MAY-2023	210.00	CASH	Revenue
1,899	C452101061	MS47352	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361664	09-MAY-2023	210.00	CASH	Revenue
1,900	C452101063	MS47354	1452126	HASSEN AND KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361665	09-MAY-2023	210.00	CASH	Revenue
1,901	C452101060	MS47351	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	4510100361666	09-MAY-2023	228.00	CASH	Revenue
1,902	C452101049	MS47360	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT3	4510100361667	09-MAY-2023	405.00	CASH	Revenue
1,903	C415003059	1237	1452124	B S BEERAPPA	S/O SIDDE GOWDA B M ROAD SKP	LT3	4510100361668	09-MAY-2023	390.00	CASH	Revenue
1,904	C415033580	KOL56	1452127	SHIVANAND H S	S/O SANGAPPA GOWDA KOLLAHALLY	LT2	4510100361669	09-MAY-2023	256.00	CASH	Revenue

1,905	C415037044	AEH183	1452127	H.P.SANGAPPA	SAKELESHPURA KOLLHALLI	LT2	4510100361670	09-MAY-2023	270.00	CASH	48.1037 - ASD
1,906	C415037044	AEH183	1452127	H.P.SANGAPPA	SAKELESHPURA KOLLHALLI	LT2	4510100361671	09-MAY-2023	1,464.00	CASH	Revenue
1,907	C415021665	458	1452125	RUDRA SHETTY	SAKELESHPURA MALLAMMANA	LT2	4510100361672	09-MAY-2023	135.00	CASH	Revenue
1,908	C415033787	33803	1452125	NAGARAJU.S.E	CHANNAPPA MALLAMANA STREET	LT2	4510100361673	09-MAY-2023	80.00	CASH	Revenue
1,909	C415000376	2220	1452125	S E NAGRAJ	S/O CHANNAPPA MALLAMMANA	LT2	4510100361674	09-MAY-2023	105.00	CASH	Revenue
1,910	C415059901	42331	1452123	SHAHEEN TAJ	W/O FAYAZ KHAN NETHAJI ROAD M	LT2	4510100361675	09-MAY-2023	690.00	CASH	Revenue
1,911	C415059224	42186	1452125	ANNAPPA SHETTY	S/O CHANNA SHETTY AREHALLI BEEDI	LT2	4510100361676	09-MAY-2023	678.00	CASH	Revenue
1,912	C415059224	42186	1452125	ANNAPPA SHETTY	S/O CHANNA SHETTY AREHALLI BEEDI	LT2	4510100361677	09-MAY-2023	120.00	CASH	48.1037 - ASD
1,913	C415053999	41084	1452125	ANNAPPA SHETTY	S/O CHANNA SHETTY DOOR NO 14 NEAR	LT2	4510100361678	09-MAY-2023	1,492.00	CASH	Revenue
1,914	C415056659	KSGL41626	1452129	JAYALAKSHMI	W/O SHANMUGA SHETTY KESAGULI	LT2	4510100361679	09-MAY-2023	505.00	CASH	Revenue
1,915	C415001343	5310	1452123	S.A SOME GOWDA	S/O ANNE GOWDA MAHESHWARI	LT2	4510100361680	09-MAY-2023	200.00	CASH	Revenue
1,916	C415008636	BGL184	1452132	MOHAMMED SHAPHI	S/O MOHAMMED ABHAR	LT2	4510100361681	09-MAY-2023	312.00	CASH	Revenue
1,917	C415005827	BGL336	1452132	GIRIJESHA	S/O RUDRE GOWDA ARONA HALLY	LT2	4510100361682	09-MAY-2023	266.00	CASH	Revenue
1,918	C415016135	AEH408	1452125	ANNAJIRAV	SAKELESHPURA MALLAMMANA	LT2	4510100361683	09-MAY-2023	660.00	CASH	Revenue
1,919	C415016135	AEH408	1452125	ANNAJIRAV	SAKELESHPURA MALLAMMANA	LT2	4510100361684	09-MAY-2023	20.00	CASH	48.1037 - ASD
1,920	C415027383	ACL31544	1452123	KAMALAMMA	W/O AYYAPPA BASAVESHWARA	LT2	4510100361685	09-MAY-2023	90.00	CASH	48.1037 - ASD
1,921	C415027383	ACL31544	1452123	KAMALAMMA	W/O AYYAPPA BASAVESHWARA	LT2	4510100361686	09-MAY-2023	244.00	CASH	Revenue
1,922	C415016757	BDL317	1452133	SHRIMATHI BEBI	W/O MAJIDH BIRADHALLY	LT2	4510100361687	09-MAY-2023	140.00	CASH	Revenue
1,923	C415034097	LKL33694	1452132	JARGE VILFRED PINTO	S/O LORENS PINTO LAKKUNDA	LT5	4510100361688	09-MAY-2023	30.00	CASH	48.1037 - ASD
1,924	C415034097	LKL33694	1452132	JARGE VILFRED PINTO	S/O LORENS PINTO LAKKUNDA	LT5	4510100361689	09-MAY-2023	352.00	CASH	Revenue
1,925	C415007916	LKL33	1452132	LODIS PINTO	SAKELESHPURA LAKKUNDA FATHIMA	LT2	4510100361690	09-MAY-2023	111.00	CASH	Revenue
1,926	C415030166	IP1140	1452132	GEORGE WIFRED PINTO	LAKKUNDA	LT4	4510100361691	09-MAY-2023	1,087.00	CASH	Revenue
1,927	C415027819	RGYSKP1942	1452132	RANGEGOWDA	S/O KAREGOWDA MOOGLY	LT1	4510100361692	09-MAY-2023	440.00	CASH	Revenue

1,928	C415000814	1984	1452124	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100361693	09-MAY-2023	442.00	CASH	Revenue
1,929	C415004574	4234	1452124	HASEVARA	DALIBERRY RAGAVENDRA	LT2	4510100361694	09-MAY-2023	970.00	CASH	Revenue
1,930	C415007221	AEH342	1452129	INCHARGE-UDA YVARESTETT	0 UDAYAVARESTATE	LT2	4510100361695	09-MAY-2023	1,085.00	CASH	Revenue
1,931	C415007955	UL230	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361696	09-MAY-2023	20.00	CASH	48.1037 - ASD
1,932	C415007955	UL230	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361697	09-MAY-2023	307.00	CASH	Revenue
1,933	C415009449	UL119	1452129	A.M.M.ARUANCH ALUM	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361698	09-MAY-2023	85.00	CASH	Revenue
1,934	C415007220	AEH80	1452129	INCHARGE-UDA YVARESTETT	0 UDAYAVARESTATE	LT2	4510100361699	09-MAY-2023	285.00	CASH	Revenue
1,935	C415043379	UL173	1452129	MANAGER	SAKELESHPURA UDAYAVARA	LT2	4510100361700	09-MAY-2023	85.00	CASH	Revenue
1,936	C415033414	UL34443	1452129	MANAGER	I B C ESTATE UADAYAVARA	LT2	4510100361701	09-MAY-2023	462.00	CASH	Revenue
1,937	C415023028	UL18	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361702	09-MAY-2023	374.00	CASH	Revenue
1,938	C415009453	UL209	1452129	MANAGER	SAKELESHPURA UDAYAVARA	LT2	4510100361703	09-MAY-2023	10.00	CASH	48.1037 - ASD
1,939	C415009453	UL209	1452129	MANAGER	SAKELESHPURA UDAYAVARA	LT2	4510100361704	09-MAY-2023	207.00	CASH	Revenue
1,940	C415005326	IP635	1452129	MANEGER	SAKELESHPURA KESAGULI	LT4	4510100361705	09-MAY-2023	500.00	CASH	Revenue
1,941	C415008976	UL19	1452129	SECRATORY	UDAYA VARA ESTATE UDAYAVARA	LT3	4510100361706	09-MAY-2023	230.00	CASH	Revenue
1,942	C415043296	UL53	1452129	SECRATORY	UDAYA VARA ESTATE UDAYAVARA	LT3	4510100361707	09-MAY-2023	115.00	CASH	Revenue
1,943	C415026371	UL190	1452129	MANAGER	SAKELESHPURA UDAYAVARA	LT2	4510100361708	09-MAY-2023	85.00	CASH	Revenue
1,944	C415033370	KSGL34222	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361709	09-MAY-2023	85.00	CASH	Revenue
1,945	C415009452	UL196	1452129	MANAGER	SAKELESHPURA UDAYAVARA	LT2	4510100361710	09-MAY-2023	85.00	CASH	Revenue
1,946	C415025430	P341	1452129	MANAGER	UDEVARA ESTATE UDAYAWARA	LT5	4510100361711	09-MAY-2023	7,517.00	CASH	Revenue
1,947	C415023030	UL232	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361712	09-MAY-2023	85.00	CASH	Revenue
1,948	C415008347	UL235	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361713	09-MAY-2023	85.00	CASH	Revenue
1,949	C415008346	UL234	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361714	09-MAY-2023	85.00	CASH	Revenue
1,950	C415035389	UL233	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361715	09-MAY-2023	85.00	CASH	Revenue

1,951	C415040881	UL231	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361716	09-MAY-2023	85.00	CASH	Revenue
1,952	C415026370	UL86	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361717	09-MAY-2023	30.00	CASH	48.1037 - ASD
1,953	C415026370	UL86	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361718	09-MAY-2023	85.00	CASH	Revenue
1,954	C415006641	UL17	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361719	09-MAY-2023	85.00	CASH	Revenue
1,955	C415005321	IP150	1452129	MANEGER	SAKELESHPURA UDAYAVARA POST	LT4	4510100361720	09-MAY-2023	1,000.00	CASH	Revenue
1,956	C415023120	UL229	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361721	09-MAY-2023	85.00	CASH	Revenue
1,957	C415007954	UL228	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361722	09-MAY-2023	85.00	CASH	Revenue
1,958	C415009451	UL191	1452129	MANAGER	SAKELESHPURA UDAYAVARA	LT2	4510100361723	09-MAY-2023	85.00	CASH	Revenue
1,959	C415007953	UL226	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361724	09-MAY-2023	10.00	CASH	48.1037 - ASD
1,960	C415007953	UL226	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361725	09-MAY-2023	92.00	CASH	Revenue
1,961	C415014293	UL225	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361726	09-MAY-2023	85.00	CASH	Revenue
1,962	C415014293	UL225	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361727	09-MAY-2023	310.00	CASH	48.1037 - ASD
1,963	C415009450	UL126	1452129	A.M.M.ARUANCH ALUM	SAKELESHPURA UDAYAVARTUTA	LT2	4510100361728	09-MAY-2023	134.00	CASH	Revenue
1,964	C415007952	UL224	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361729	09-MAY-2023	85.00	CASH	Revenue
1,965	C415017621	UL222	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361730	09-MAY-2023	50.00	CASH	48.1037 - ASD
1,966	C415017621	UL222	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361731	09-MAY-2023	271.00	CASH	Revenue
1,967	C415007951	UL223	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361732	09-MAY-2023	160.00	CASH	48.1037 - ASD
1,968	C415007951	UL223	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361733	09-MAY-2023	85.00	CASH	Revenue
1,969	C415009448	UL91	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361734	09-MAY-2023	10.00	CASH	48.1037 - ASD
1,970	C415009448	UL91	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361735	09-MAY-2023	119.00	CASH	Revenue
1,971	C415017620	UL221	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361736	09-MAY-2023	80.00	CASH	48.1037 - ASD
1,972	C415017620	UL221	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361737	09-MAY-2023	100.00	CASH	Revenue
1,973	C415027903	UL220	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361738	09-MAY-2023	85.00	CASH	Revenue

1,974	C415008527	UL219	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361739	09-MAY-2023	449.00	CASH	Revenue
1,975	C415009447	UL90	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361740	09-MAY-2023	144.00	CASH	Revenue
1,976	C415008526	UL218	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361741	09-MAY-2023	393.00	CASH	Revenue
1,977	C415008524	UL216	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361742	09-MAY-2023	20.00	CASH	48.1037 - ASD
1,978	C415008524	UL216	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361743	09-MAY-2023	85.00	CASH	Revenue
1,979	C415008525	UL217	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361744	09-MAY-2023	100.00	CASH	Revenue
1,980	C415038224	UL89	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361745	09-MAY-2023	129.00	CASH	Revenue
1,981	C415023029	UL215	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361746	09-MAY-2023	144.00	CASH	Revenue
1,982	C415037136	UL214	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361747	09-MAY-2023	50.00	CASH	48.1037 - ASD
1,983	C415037136	UL214	1452129	MANAGER	SAKELESHPURA UDAYAVARA ESTATE	LT2	4510100361748	09-MAY-2023	295.00	CASH	Revenue
1,984	C415026372	UL213	1452129	MANAGER	SAKELESHPURA UDAYAVARA	LT2	4510100361749	09-MAY-2023	149.00	CASH	Revenue
1,985	C415043217	UL212	1452129	MANAGER	SAKELESHPURA UDAYAVARA	LT2	4510100361750	09-MAY-2023	85.00	CASH	Revenue
1,986	C415042955	UL88	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361751	09-MAY-2023	10.00	CASH	48.1037 - ASD
1,987	C415042955	UL88	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361752	09-MAY-2023	285.00	CASH	Revenue
1,988	C415044066	UL87	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361753	09-MAY-2023	90.00	CASH	48.1037 - ASD
1,989	C415044066	UL87	1452129	INCHARGE	SAKELESHPURA UDAYAVAR ESTATE	LT2	4510100361754	09-MAY-2023	241.00	CASH	Revenue
1,990	C415017618	UL210	1452129	MANAGER	SAKELESHPURA UDAYAVARA	LT2	4510100361755	09-MAY-2023	85.00	CASH	Revenue
1,991	C415017619	UL211	1452129	MANAGER	SAKELESHPURA UDAYAVARA	LT2	4510100361756	09-MAY-2023	193.00	CASH	Revenue
1,992	C452100323	46854	1452125	M.S.SHIVASHANKAR	MALALI	LT2	4510100361757	09-MAY-2023	260.00	CASH	48.1037 - ASD
1,993	C452100323	46854	1452125	M.S.SHIVASHANKAR	MALALI	LT2	4510100361758	09-MAY-2023	1,559.00	CASH	Revenue
1,994	C415032827	34490	1452125	THEJASWINI	SAKELESHPURA SARASWATHI PURAM	LT3	4510100361759	09-MAY-2023	188.00	CASH	Revenue
1,995	C415003174	31165	1452125	M.S.THEJASVINI	W/O Y.S.LOKESH MALALI	LT3	4510100361760	09-MAY-2023	125.00	CASH	Revenue
1,996	C415000536	P166	1452125	SHIVA SHANKAR M S	HEMAGANGA SERVICE S	LT3	4510100361761	09-MAY-2023	5,178.00	CASH	Revenue

1,997	C415040026	3253	1452124	LAKSHMAMMA	K/O RUDREGWODA RAGAVENDRA	LT2	4510100361762	09-MAY-2023	220.00	CASH	Revenue
1,998	C415037247	34695	1452124	JAYAGOPAL S C	CHALUVARAI RAGAVENDRA	LT2	4510100361763	09-MAY-2023	1,040.00	CASH	Revenue
1,999	C415000015	1814	1452124	SRI AKBAR JHAN	SAKELESHPURA KUSHALNAGAR	LT2	4510100361764	09-MAY-2023	425.00	CASH	Revenue
2,000	C415024500	1518	1452124	ABDUL	BASHED KUSHALNAGAR	LT2	4510100361765	09-MAY-2023	660.00	CASH	Revenue
2,001	C415045259	BGL35617	1452132	SHANTHAMMA	W/O BOJEGOWDA MOOGLI	LT2	4510100361766	09-MAY-2023	170.00	CASH	Revenue
2,002	C415021389	BDL37	1452133	VENKATESH	SAKELESHPURA BIRADHALLY	LT2	4510100361767	09-MAY-2023	677.00	CASH	Revenue
2,003	C415011885	BDL288	1452133	V.M.THIRUMAL SHETTY	S/O MANJUNATH SHETTY BIRADHALLY	LT2	4510100361768	09-MAY-2023	83.00	CASH	Revenue
2,004	C415047598	38397	1452126	MEHATHAB	W/O USMAN M P HALESANTAVERI	LT2	4510100361769	09-MAY-2023	100.00	CASH	48.1037 - ASD
2,005	C415047598	38397	1452126	MEHATHAB	W/O USMAN M P HALESANTAVERI	LT2	4510100361770	09-MAY-2023	1,670.00	CASH	Revenue
2,006	C415007204	BGL223	1452132	ALEX DSOUZA	S/O DSOUZA MOOGLYSOONDALLY	LT2	4510100361771	09-MAY-2023	200.00	CASH	48.1037 - ASD
2,007	C415007204	BGL223	1452132	ALEX DSOUZA	S/O DSOUZA MOOGLYSOONDALLY	LT2	4510100361772	09-MAY-2023	1,105.00	CASH	Revenue
2,008	C415034258	ACGL35029	1452133	LAKSHMI	W/O PEDRU ACHANGI	LT2	4510100361773	09-MAY-2023	150.00	CASH	48.1037 - ASD
2,009	C415034258	ACGL35029	1452133	LAKSHMI	W/O PEDRU ACHANGI	LT2	4510100361774	09-MAY-2023	350.00	CASH	Revenue
2,010	C415003419	3335	1452126	S.N.NAGRAJU	S/O NAGAPPAYHA BRAHMINS STREET	LT2	4510100361775	09-MAY-2023	70.00	CASH	48.1037 - ASD
2,011	C415003419	3335	1452126	S.N.NAGRAJU	S/O NAGAPPAYHA BRAHMINS STREET	LT2	4510100361776	09-MAY-2023	140.00	CASH	Revenue
2,012	C415008734	744	1452126	S.N.NAGRAJU	SAKELESHPURA BRAHMINS STREET	LT2	4510100361777	09-MAY-2023	460.00	CASH	Revenue
2,013	C415014923	ACL48	1452127	S RAMA CHANDRA	S/O RAMA SHETTY BASAVANA HALLY	LT2	4510100361778	09-MAY-2023	613.00	CASH	Revenue
2,014	C415017540	NDL41	1452139	N.N.NAGAN	S/O NANJE GOWDA NADHALLY	LT2	4510100361779	09-MAY-2023	180.00	CASH	Revenue
2,015	C415040162	37561	1452127	HEAD MASTER	CHETHANA VASATHI SCHOOL	LT2	4510100361780	09-MAY-2023	1,202.00	CASH	Revenue
2,016	C415020466	2272	1452126	MOHAMMED USMAN	S/O ABDUL SATTAR. ASHOKA ROAD SKP	LT2	4510100361781	09-MAY-2023	950.00	CASH	Revenue
2,017	C415030279	32536	1452126	JABIR PASHA	S/O MAHAMMADH DAFTHAGIRI AZADH	LT2	4510100361782	09-MAY-2023	647.00	CASH	Revenue
2,018	C415020031	2730	1452123	SMT. PUTTAMMA	SAKELESHPURA MAHESHWARI	LT2	4510100361783	09-MAY-2023	20.00	CASH	48.1037 - ASD
2,019	C415020031	2730	1452123	SMT. PUTTAMMA	SAKELESHPURA MAHESHWARI	LT2	4510100361784	09-MAY-2023	369.00	CASH	Revenue

2,020	C415020780	1117	1452123	PUTTAMMA	SAKELESHPURA MAHESHWARI	LT2	4510100361785	09-MAY-2023	100.00	CASH	Revenue
2,021	C415002235	2726	1452123	SMT. PUTTAMMA	SAKELESHPURA MAHESHWARI	LT2	4510100361786	09-MAY-2023	105.00	CASH	Revenue
2,022	C415043314	2729	1452123	SMT. PUTTAMMA	SAKELESHPURA MAHESHWARI	LT2	4510100361787	09-MAY-2023	320.00	CASH	Revenue
2,023	C415014073	AEH305	1452139	M S GANAPAIAH	SAKELESHPURA MELAHALLI	LT2	4510100361788	09-MAY-2023	750.00	CASH	Revenue
2,024	C415005034	ACL158	1452127	ALVIN MEYER	S/O JOHN MEYER BASAVANA HALLY	LT2	4510100361789	09-MAY-2023	1,289.00	CHEQUE	Revenue
2,025	C415014533	ACL159	1452127	ALVIN MEYER	S/O JOHN MEYER BASAVANA HALLY	LT2	4510100361790	09-MAY-2023	659.00	CHEQUE	Revenue
2,026	C415018398	IP1041	1452127	JOHAN SANTH MARIYA	S/O ALBHART SANTH MARIYA HASADE	LT4	4510100361791	09-MAY-2023	7,481.00	CHEQUE	Revenue
2,027	C415005453	1227	1452125	S BASAPPA	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100361792	09-MAY-2023	125.00	CHEQUE	Revenue
2,028	C415055982	41534	1452123	SANNE GOWDA D M	S/O MALLE GOWDA HALESANTEVERI	LT2	4510100361793	09-MAY-2023	145.00	CASH	Revenue
2,029	C415006426	BGL789	1452132	RANGAIAH	S/O SIDDAIAH SIDIGALALE-MUGALI	LT2	4510100361794	09-MAY-2023	103.00	CASH	Revenue
2,030	C415026971	5707	1452123	RAFEEQ AHAMMED	SAKELESHPURA LAKSHMI PURAM EXT	LT2	4510100361795	09-MAY-2023	275.00	CASH	Revenue
2,031	C145210974	TP1369	1452125	BHAGYA B	SHANMUKAIAH STREET B M ROAD	LT7	4510100361796	09-MAY-2023	3,750.00	CASH	Revenue
2,032	C415015914	AEH772	1452139	VEDAVATHI K S	W/O SHANTHAPPA GOWDA	LT2	4510100361797	09-MAY-2023	508.00	CASH	Revenue
2,033	C415031253	BGL598	1452132	M S LINGARAJU	S/O NANJAPPA GOWDA HEBBANA	LT2	4510100361798	09-MAY-2023	40.00	CASH	48.1037 - ASD
2,034	C415031253	BGL598	1452132	M S LINGARAJU	S/O NANJAPPA GOWDA HEBBANA	LT2	4510100361799	09-MAY-2023	600.00	CASH	Revenue
2,035	C415048200	39821	1452123	PUTTEGOWDA	S/O NANJEGOWDA MALLIKARJUNANAGA	LT2	4510100361800	09-MAY-2023	295.00	CASH	Revenue
2,036	C415033916	SKAEH33338	1452123	PUTTEGWODA M N	S/O NANJEGWODA MALLIKARJUNA	LT2	4510100361801	09-MAY-2023	50.00	CASH	48.1037 - ASD
2,037	C415033916	SKAEH33338	1452123	PUTTEGWODA M N	S/O NANJEGWODA MALLIKARJUNA	LT2	4510100361802	09-MAY-2023	565.00	CASH	Revenue
2,038	C415036627	RGYSKP796	1452129	DEVRAJ U A	S/O AJJEGOWDA UDEVARA	LT1	4510100361803	09-MAY-2023	325.00	CASH	Revenue
2,039	C145211843	BLKU48963	1452132	SUNDARAMMA	MOOGLI	LT2	4510100361804	09-MAY-2023	190.00	CASH	Revenue
2,040	C452100050	46783	1452124	USHA	KUSHALANAGARA	LT2	4510100361805	09-MAY-2023	440.00	CASH	Revenue
2,041	C415040103	4774	1452123	LINGE GOWDA	S/O AYAPPA GOWDA LAKSHMI PURAM EXT	LT2	4510100361806	09-MAY-2023	188.00	CASH	Revenue
2,042	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA LAKSHMI	LT2	4510100361807	09-MAY-2023	674.00	CASH	Revenue
2,043	C415001704	4524	1452125	E PUTTASWAMY	RAGAVENDRA NAGAR SKP	LT2	4510100361808	09-MAY-2023	10.00	CASH	48.1037 - ASD

2,044	C415001704	4524	1452125	E PUTTASWAMY	RAGAVENDRA NAGAR SKP	LT2	4510100361809	09-MAY-2023	690.00	CASH	Revenue
2,045	C415023270	30929	1452125	C PUTTASWAMY	S/O ERAIAHA SARASWATHI PURAM	LT2	4510100361810	09-MAY-2023	400.00	CASH	Revenue
2,046	C415001530	3431	1452123	S MANJE GOWDA	C/O SANNE GOWDA KUSHAL NAGAR	LT3	4510100361811	09-MAY-2023	300.00	CASH	Revenue
2,047	C415006266	ACL11	1452123	MYMUNA	W/O ABDULKHADAR ACHANGI SKP	LT2	4510100361812	09-MAY-2023	190.00	CASH	48.1037 - ASD
2,048	C415006266	ACL11	1452123	MYMUNA	W/O ABDULKHADAR ACHANGI SKP	LT2	4510100361813	09-MAY-2023	2,538.00	CASH	Revenue
2,049	C452100797	UL46326	1452129	RUKMANI	HOSAKOPPALU UDEYAVARA	LT2	4510100361814	09-MAY-2023	250.00	CASH	Revenue
2,050	C415020084	AEH664	1452125	SOWBHAGYAM MA S M	W/O S T MANJUNATHA	LT2	4510100361815	09-MAY-2023	100.00	CASH	48.1037 - ASD
2,051	C415020084	AEH664	1452125	SOWBHAGYAM MA S M	W/O S T MANJUNATHA	LT2	4510100361816	09-MAY-2023	2,103.00	CASH	Revenue
2,052	C415023526	5382	1452125	JAHIRAJA BEEN	S/O JAFER ALI ASHOKA ROAD SKP	LT3	4510100361817	09-MAY-2023	145.00	CASH	Revenue
2,053	C415000366	516	1452127	A SAYED KHALENDER	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100361818	09-MAY-2023	970.00	CASH	Revenue
2,054	C415024941	B301	1452132	RAMACHANDRA	S/O DEVE GOWDA MUGALI SUNDALLY	LT2	4510100361819	09-MAY-2023	94.00	CASH	Revenue
2,055	C415003930	3371	1452123	ABDUL KHALAM	S/O ABDUL KHAREEM RAGAVENDRA	LT2	4510100361820	09-MAY-2023	105.00	CASH	Revenue
2,056	C415035374	6093	1452126	SRIMATHI P.D.ANNI	W/O C.FRANCIS BRAHMINS STREET	LT2	4510100361821	09-MAY-2023	363.00	CASH	Revenue
2,057	C415026588	HL66	1452133	BAGIYAMMA	W/O LAKSHMAN HALSULIGE	LT2	4510100361822	09-MAY-2023	70.00	CASH	48.1037 - ASD
2,058	C415026588	HL66	1452133	BAGIYAMMA	W/O LAKSHMAN HALSULIGE	LT2	4510100361823	09-MAY-2023	430.00	CASH	Revenue
2,059	C415006844	SKAEH216	1452126	S.M.SUDENDRA HATHWAR	S/O MANJANNA HALE SANTHVERI	LT2	4510100361824	09-MAY-2023	875.00	CASH	Revenue
2,060	C415002843	916	1452126	S. AMEER JOHN	SAKELESHPURA HALE SHANTHVERI	LT2	4510100361825	09-MAY-2023	555.00	CASH	Revenue
2,061	C415024556	KOL8	1452127	J GOPALA	SAKELESHPURA KOLLAHALLY	LT2	4510100361826	09-MAY-2023	410.00	CASH	48.1037 - ASD
2,062	C415024556	KOL8	1452127	J GOPALA	SAKELESHPURA KOLLAHALLY	LT2	4510100361827	09-MAY-2023	1,390.00	CASH	Revenue
2,063	C415005942	YIP74	1452135	MALLAPPA I P	NIRMA ESTATE IGOORU(V)&(P)	LT4	4510100361828	09-MAY-2023	1,268.00	CASH	Revenue
2,064	C415005944	YIP11	1452135	RAJASHEKAR I P	NIRMA ESTATE IGOORU NIRMA	LT4	4510100361829	09-MAY-2023	5,800.00	CASH	Revenue
2,065	C415005943	YIP39	1452135	SHIVAPPA I P	NIRMA ESTATE IGOORU NIRMA	LT4	4510100361830	09-MAY-2023	1,004.00	CASH	Revenue
2,066	C415009866	YAEH45	1452135	I.P MALLAPPA	0 EDAKERI	LT2	4510100361831	09-MAY-2023	723.00	CASH	Revenue

2,067	C415009865	YAEH4	1452135	I.P RAJASHEKAR	SAKELESHPURA EDAKERI	LT2	4510100361832	09-MAY-2023	573.00	CASH	Revenue
2,068	C415016375	YAEH44	1452135	I.P SHIVAPPA	SAKELESHPURA EDAKERI	LT2	4510100361833	09-MAY-2023	1,024.00	CASH	Revenue
2,069	C415009864	YAEH2	1452135	I.P JAYARAJ	SAKELESHPURA EDAKERI	LT2	4510100361834	09-MAY-2023	705.00	CASH	Revenue
2,070	C415009868	YAEH345	1452135	K.S MUDAIAH MANAGER	IGOORU ESTATE IGOORU	LT2	4510100361835	09-MAY-2023	983.00	CASH	Revenue
2,071	C415040538	YAEH39	1452135	I.P VEERUPAKSHAP	SAKELESHPURA EDAKERI	LT2	4510100361836	09-MAY-2023	2,048.00	CASH	Revenue
2,072	C415009867	YAEH167	1452135	I.P SHANTHA MALLAPPA	0 EDAKERI	LT2	4510100361837	09-MAY-2023	60.00	CASH	48.1037 - ASD
2,073	C415009867	YAEH167	1452135	I.P SHANTHA MALLAPPA	0 EDAKERI	LT2	4510100361838	09-MAY-2023	748.00	CASH	Revenue
2,074	C415054962	41311	1452123	LALITHA S	W/O REVAPPA A P HALESANTEVERI	LT2	4510100361839	09-MAY-2023	730.00	CASH	Revenue
2,075	C415021521	31031	1452123	SHARADAPRAB HAKAR.	W/O PRABHAKAR. LAXMIPURAM. SKP.	LT2	4510100361840	09-MAY-2023	240.00	CASH	Revenue
2,076	C415045745	38872	1452123	SHARADA PRABAKAR	W/O PRABAKAR LAKSMIPURAM SK	LT2	4510100361841	09-MAY-2023	10.00	CASH	48.1037 - ASD
2,077	C415045745	38872	1452123	SHARADA PRABAKAR	W/O PRABAKAR LAKSMIPURAM SK	LT2	4510100361842	09-MAY-2023	185.00	CASH	Revenue
2,078	C415027651	BGL330	1452132	STAINY MANIS	S/O VINSENT MANIS MOOGLY	LT2	4510100361843	09-MAY-2023	488.00	CASH	Revenue
2,079	C415006163	BGL538	1452132	CHENNIRIGO	S/O FEDRIGO MUGALI SUNDALLY	LT2	4510100361844	09-MAY-2023	10.00	CASH	48.1037 - ASD
2,080	C415006163	BGL538	1452132	CHENNIRIGO	S/O FEDRIGO MUGALI SUNDALLY	LT2	4510100361845	09-MAY-2023	232.00	CASH	Revenue
2,081	C415026125	BGL483	1452132	KURUVARA MESTRY	S/O DODDA KURUVARA MOOGLY	LT2	4510100361846	09-MAY-2023	190.00	CASH	Revenue
2,082	C415004164	AEH278	1452123	SACHIN B N	S/O NANJAPPA B MALLIKARJUNA	LT2	4510100361847	09-MAY-2023	1,951.00	CASH	Revenue
2,083	C415019677	AEH962	1452123	CHANDRAMATHI B N	S/O NANJAPPA B MALLIKARJUNA	LT2	4510100361848	09-MAY-2023	642.00	CASH	Revenue
2,084	C415022380	255	1452123	CHANDRAMATHI B N	W/O NANJAPPA B MALLIKARJUNA	LT2	4510100361849	09-MAY-2023	206.00	CASH	Revenue
2,085	C415035460	35287	1452123	CHANDRAMATHI B N	W/O NANJAPPA B MALLIKARJUNA	LT2	4510100361850	09-MAY-2023	201.00	CASH	Revenue
2,086	C415052280	ACL40705	1452127	KALAMMA	W/O THAMMANNA KUDUGARAHALLI	LT2	4510100361851	09-MAY-2023	445.00	CASH	Revenue
2,087	C415052280	ACL40705	1452127	KALAMMA	W/O THAMMANNA KUDUGARAHALLI	LT2	4510100361852	09-MAY-2023	30.00	CASH	48.1037 - ASD
2,088	C415024562	ACL140	1452127	M.N SUNANDA	W/O M.B NAGABHUSHAN	LT2	4510100361853	09-MAY-2023	180.00	CASH	48.1037 - ASD
2,089	C415024562	ACL140	1452127	M.N SUNANDA	W/O M.B NAGABHUSHAN	LT2	4510100361854	09-MAY-2023	730.00	CASH	Revenue

2,090	C415045481	AEH1239	1452123	ABBAS K A	ADRAM BYRI MALLIKARJUNA	LT2	4510100361855	09-MAY-2023	1,540.00	CASH	Revenue
2,091	C415010280	BDL319	1452133	SUBBAMMA	W/O SURESH KELGLLALE	LT2	4510100361856	09-MAY-2023	100.00	CASH	Revenue
2,092	C415052507	UL40625	1452129	HEMA	W/O MANJUNATH UDAYAVARA	LT2	4510100361857	09-MAY-2023	175.00	CASH	Revenue
2,093	C415053384	KRVIP1978	1452129	SHIVAPPA	S/O DODDIRAIAH KIRUVALE	LT4	4510100361858	09-MAY-2023	400.00	CASH	Revenue
2,094	C415029666	32234	1452125	SAYED SHAHIDH	SAYED MURTHUJA THEJASHWI CIRCLE	LT3	4510100361859	09-MAY-2023	1,227.00	CASH	Revenue
2,095	C415064536	MS43717	1452123	ABDUL AZIZ K P	S/O ABDULLA K P HALESANTAVERI SKP	LT2	4510100361860	09-MAY-2023	1,153.00	CASH	Revenue
2,096	C452100768	CDL47019	1452125	BADRAMMA	COWDALLI	LT2	4510100361861	09-MAY-2023	30.00	CASH	48.1037 - ASD
2,097	C452100768	CDL47019	1452125	BADRAMMA	COWDALLI	LT2	4510100361862	09-MAY-2023	275.00	CASH	Revenue
2,098	C415024416	3586	1452127	S P KRISHNE GOWDA	S/O PUTTE GOWDA KUSHAL NAGAR SKP	LT2	4510100361863	09-MAY-2023	10.00	CASH	48.1037 - ASD
2,099	C415024416	3586	1452127	S P KRISHNE GOWDA	S/O PUTTE GOWDA KUSHAL NAGAR SKP	LT2	4510100361864	09-MAY-2023	130.00	CASH	Revenue
2,100	C415017452	5153	1452123	M K SRINIVASA	C/O M D KENCHE GOWDA KUSHAL	LT2	4510100361865	09-MAY-2023	207.00	CASH	Revenue
2,101	C415055289	41385	1452124	GAYATHRI A C	W/O PUTTARAJU S H MALALI ROAD	LT2	4510100361866	09-MAY-2023	917.00	CASH	Revenue
2,102	C415055290	41382	1452124	GAYATHRIA C	W/O PUTTARAJU S H MALALI ROAD	LT3	4510100361867	09-MAY-2023	154.00	CASH	Revenue
2,103	C415055287	41383	1452124	A C GAYATHRIS H PUTTARAJU	RAGHAVENDRANAGA RA SAKALESHAPURA	LT2	4510100361868	09-MAY-2023	269.00	CASH	Revenue
2,104	C415002917	BJMTL58	1452129	M.P.KRISHNA	S/O PUTTEGOWDA BAGE	LT1	4510100361869	09-MAY-2023	650.00	CASH	Revenue
2,105	C415062847	DDMTL43071	1452129	KAVITHA	W/O KARTHIK BAGE	LT2	4510100361870	09-MAY-2023	150.00	CASH	Revenue
2,106	C415017483	MTL649	1452129	INDRA	W/O MALLAPPA BAGE	LT2	4510100361871	09-MAY-2023	180.00	CASH	Revenue
2,107	C415034053	MTL35095	1452129	LAKSHMI	W/O SHRINIVAS BELAGODU	LT2	4510100361872	09-MAY-2023	130.00	CASH	Revenue
2,108	C415029733	RGYSKP860	1452129	GOWRAMMA	W/O LOKESH BAGE	LT1	4510100361873	09-MAY-2023	400.00	CASH	Revenue
2,109	C415003746	MTL169	1452129	KUMARI SUSHEELA	W/O TIMMAYYHA BAGE	LT2	4510100361874	09-MAY-2023	400.00	CASH	Revenue
2,110	C415036440	MTL168	1452129	ERAMMA	W/O ERAYYHA BAGE	LT2	4510100361875	09-MAY-2023	270.00	CASH	Revenue
2,111	C415028630	MTL745	1452129	MANJAMMA	W/O SIDDAYYHA BAGE	LT2	4510100361876	09-MAY-2023	280.00	CASH	Revenue
2,112	C415045193	MTL167	1452129	JAVARAMMA	W/O PUTTAYYHA BAGE	LT2	4510100361877	09-MAY-2023	300.00	CASH	Revenue
2,113	C415003740	MTL700	1452129	KENCHAYYHA	S/O DODAYYHA BAGE	LT2	4510100361878	09-MAY-2023	380.00	CASH	Revenue
2,114	C415032258	MTL32800	1452129	JAYA	W/O CHANDRU BAGE	LT2	4510100361879	09-MAY-2023	380.00	CASH	Revenue

2,115	C415042559	MTL38813	1452129	ABDUL KHADAR	S/O KHADAR K T BAGE GRAMA BAGE	LT2	4510100361880	09-MAY-2023	340.00	CASH	Revenue
2,116	C415005340	BL876	1452129	GOPAL	S/O CHANNA BAGE	LT2	4510100361881	09-MAY-2023	296.00	CASH	Revenue
2,117	C415004330	BJMTL41	1452129	GOPI	S/O BABUPUJARI BAGE	LT1	4510100361882	09-MAY-2023	280.00	CASH	Revenue
2,118	C415009083	AEH1415	1452129	S SUBRAMANYA	S/O SHANKER NARAYAN BHAGE	LT2	4510100361883	09-MAY-2023	500.00	CASH	Revenue
2,119	C415006824	MTL683	1452129	GURUVA	S/O THUKRA RAMANAGAR	LT2	4510100361884	09-MAY-2023	150.00	CASH	Revenue
2,120	C415017397	MTL646	1452129	ITAPPA	S/O TIMMAYYHA BAGE	LT2	4510100361885	09-MAY-2023	615.00	CASH	Revenue
2,121	C415029511	MTL32066	1452129	PRESIDENT	SHRI ANNAPPA SEVA SAMITHY BAGE	LT2	4510100361886	09-MAY-2023	197.00	CASH	Revenue
2,122	C415003684	MTL521	1452129	HANUMANTHAPPA R	S/O RANGAPPA BAGE	LT2	4510100361887	09-MAY-2023	600.00	CASH	Revenue
2,123	C415017800	MTL139	1452129	CHITRANJAN	S/O KUTRAPAN BAGE	LT2	4510100361888	09-MAY-2023	280.00	CASH	Revenue
2,124	C415017485	MTL142	1452129	B.P.RAJU	S/O PAKLAM BAGE	LT2	4510100361889	09-MAY-2023	180.00	CASH	Revenue
2,125	C415032398	MTL33647	1452129	LOLAKSHI	D/O YASHODAMMA BAGE(V) BALLUPETE	LT2	4510100361890	09-MAY-2023	500.00	CASH	Revenue
2,126	C415034404	MTL33741	1452129	PREMA	W/O RAMESH ARASUNAGAR BAGE	LT2	4510100361891	09-MAY-2023	500.00	CASH	Revenue
2,127	C415014533	ACL159	1452127	ALVIN MEYER	S/O JOHN MEYER BASAVANA HALLY	LT2	4510100361892	09-MAY-2023	410.00	CASH	48.1037 - ASD
2,128	C415005704	CKNL103	1452131	PAKIRA	S/O MHILABI J.P.NAGAR	LT2	4510100361893	09-MAY-2023	212.00	CASH	Revenue
2,129	C415052611	CKNL40629	1452131	FAYAZ AHAMED	S/O NAZEER SAB J P NAGARA BALLUPETE	LT2	4510100361894	09-MAY-2023	170.00	CASH	Revenue
2,130	C415006262	ACL134	1452123	A.M MOHAMMED SHARIF	S/O MOHODDIN ACHANGI SKP	LT2	4510100361895	09-MAY-2023	520.00	CASH	Revenue
2,131	C415053966	BDL40929	1452133	PATHRAVO L	S/O PATRAVO L B KELAGALALE	LT2	4510100361896	09-MAY-2023	139.00	CASH	Revenue
2,132	C415043470	AEH1104	1452133	L.PATRAO	S/O J.B.PATRAO SUNDEKERE	LT2	4510100361897	09-MAY-2023	358.00	CASH	Revenue
2,133	C415010172	AEH1103	1452133	L. PATRAO	S/O J.B.PATRAO SUNDEKERE	LT2	4510100361898	09-MAY-2023	285.00	CASH	Revenue
2,134	C415026037	BDL59	1452133	L.PRATHAPPA	SAKELESHPURA SUNDEKERE	LT2	4510100361899	09-MAY-2023	558.00	CASH	Revenue
2,135	C415018006	4522	1452125	PRESEDENT	TOWN HALL MALLAMMANA	LT3	4510100361900	09-MAY-2023	183.00	CASH	Revenue
2,136	C415012675	2892	1452123	N N NARAYANA RAO	S/O NARASHIMAYYA HALE SANTAVERI	LT2	4510100361901	09-MAY-2023	537.00	CASH	Revenue
2,137	C415067820	BKL44872	1452133	SHASHIKALA V P	W/O YASHODARA DODANAGARA	LT2	4510100361902	09-MAY-2023	580.00	CASH	Revenue
2,138	C415026089	GRL1	1452139	G.E.DEVAMMA	SAKELESHPURA GURUJEN HALLY	LT2	4510100361903	09-MAY-2023	424.00	CASH	Revenue

2,139	C415036744	IP382	1452139	G.E DEVAPPA	GURUJENAHALLY KUMBARADI(P)	LT4	4510100361904	09-MAY-2023	533.00	CASH	Revenue
2,140	C415058740	GRIP2197	1452139	MANJUNATH G D	S/O DEVAPPA G E GURJENAHALLI	LT4	4510100361905	09-MAY-2023	2,503.00	CASH	Revenue
2,141	C415027658	BGL30320	1452132	M D MANJAPPA	S/O DODDA RAMAYYA MUGALI	LT2	4510100361906	09-MAY-2023	60.00	CASH	48.1037 - ASD
2,142	C415027658	BGL30320	1452132	M D MANJAPPA	S/O DODDA RAMAYYA MUGALI	LT2	4510100361907	09-MAY-2023	270.00	CASH	Revenue
2,143	C415027477	UL37	1452129	B.R GURAPPA	S/O RUDRE GOWDA BALU GODU	LT2	4510100361908	09-MAY-2023	60.00	CASH	48.1037 - ASD
2,144	C415027477	UL37	1452129	B.R GURAPPA	S/O RUDRE GOWDA BALU GODU	LT2	4510100361909	09-MAY-2023	196.00	CASH	Revenue
2,145	C415033212	34134	1452126	SHASHIDHAR B R	RENUKAIAH B N ASHOKA ROAD SKP	LT3	4510100361910	09-MAY-2023	1,340.00	CASH	Revenue
2,146	C415040588	38311	1452126	DULRAJ	S/O PREM RAJ ASHOKA ROAD S K	LT3	4510100361911	09-MAY-2023	300.00	CASH	Revenue
2,147	C415055644	HL41408	1452132	RUKMINIYAMMA	W/O RANGASHETTY HALASULIGE	LT2	4510100361912	09-MAY-2023	385.00	CASH	Revenue
2,148	C415021253	3768	1452127	V THIMMAIAHA	S/O VENKATAIAHA KUSHAL NAGAR SKP	LT2	4510100361913	09-MAY-2023	100.00	CASH	Revenue
2,149	C415021253	3768	1452127	V THIMMAIAHA	S/O VENKATAIAHA KUSHAL NAGAR SKP	LT2	4510100361914	09-MAY-2023	50.00	CASH	48.1037 - ASD
2,150	C415000103	2060	1452127	V THIMMAIAHA	S/O VENKATAIAHA KUSHAL NAGAR SKP	LT2	4510100361915	09-MAY-2023	240.00	CASH	Revenue
2,151	C415038712	2059	1452127	V THIMMAIAHA	S/O VENKATAIAHA KUSHAL NAGAR SKP	LT2	4510100361916	09-MAY-2023	70.00	CASH	48.1037 - ASD
2,152	C415038712	2059	1452127	V THIMMAIAHA	S/O VENKATAIAHA KUSHAL NAGAR SKP	LT2	4510100361917	09-MAY-2023	274.00	CASH	Revenue
2,153	C415033846	33848	1452125	PRESIDENT	PLANTERS ASSOCIATION	LT3	4510100361918	09-MAY-2023	3,170.00	CASH	Revenue
2,154	C415026988	31526	1452125	PRESEDDENT	DIST COFFEE PLANTERS	LT3	4510100361919	09-MAY-2023	251.00	CASH	Revenue
2,155	C415045869	31524	1452125	PRESEDDENT	DIST COFFEE PLANTERS	LT3	4510100361920	09-MAY-2023	125.00	CASH	Revenue
2,156	C415037560	31529	1452125	PRESEDDENT	DIST COFFEE PLANTERS	LT3	4510100361921	09-MAY-2023	251.00	CASH	Revenue
2,157	C415026987	31525	1452125	PRESEDDENT	DIST COFFEE PLANTERS	LT3	4510100361922	09-MAY-2023	123.00	CASH	Revenue
2,158	C415039806	DVL149	1452138	D S DIBBEGOWDA	S/O SANNE GOWDA NEEKANAHALLY	LT2	4510100361923	09-MAY-2023	374.00	CASH	Revenue
2,159	C415002757	3733	1452125	SHIVANNA	S/O BAGIRAIAH AREHALLY ROAD	LT2	4510100361924	09-MAY-2023	260.00	CASH	Revenue
2,160	C415041421	SKAEH38319	1452124	SHOP PUTTANNA	S/O SHOP SIDDEGOWDA B M	LT2	4510100361925	09-MAY-2023	2,435.00	CASH	Revenue
2,161	C415020670	18	1452124	SHOP PUTTANNA	S/O SHOP SIDDEGOWDA B M	LT3	4510100361926	09-MAY-2023	855.00	CASH	Revenue

2,162	C415020670	18	1452124	SHOP PUTTANNA	S/O SHOP SIDDEGOWDA B M	LT3	4510100361927	09-MAY-2023	90.00	CASH	48.1037 - ASD
2,163	C415022827	HBSL24	1452125	NINGARAJU H S	SAKELESHPURA HEBBSALE	LT2	4510100361928	09-MAY-2023	1,000.00	CASH	Revenue
2,164	C415005475	2748	1452123	SECRATORY	BEE CO-OPERATIVE SOCITY B M ROAD	LT3	4510100361929	09-MAY-2023	1,000.00	CASH	Revenue
2,165	C415069524	46189	1452127	ABBONU B	S/O AHAMMED CHAMPAKANAGARA	LT2	4510100361930	09-MAY-2023	1,200.00	CASH	Revenue
2,166	C415056717	41567	1452123	MOHAN S B	S/O BASAVARAJU MEGALAKOPPALU	LT2	4510100361931	09-MAY-2023	50.00	CASH	48.1037 - ASD
2,167	C415056717	41567	1452123	MOHAN S B	S/O BASAVARAJU MEGALAKOPPALU	LT2	4510100361932	09-MAY-2023	718.00	CASH	Revenue
2,168	C415035850	35277	1452126	POOVAPPA	THAMMAIAH AZAD ROAD	LT3	4510100361933	09-MAY-2023	822.00	CASH	Revenue
2,169	C415035212	34760	1452125	ARALAPPA R	RAJENDRAPPA M BRAHMINS STREET	LT2	4510100361934	09-MAY-2023	190.00	CASH	48.1037 - ASD
2,170	C415035212	34760	1452125	ARALAPPA R	RAJENDRAPPA M BRAHMINS STREET	LT2	4510100361935	09-MAY-2023	783.00	CASH	Revenue
2,171	C415016500	ACL335	1452133	NAGAYYHA	S/O BIRAYYHA GANESHNAGAR	LT2	4510100361936	09-MAY-2023	700.00	CASH	Revenue
2,172	C415031748	HL34321	1452133	SAFURABHI	W/O MOHAMED BHAHU MAGADI	LT2	4510100361937	09-MAY-2023	500.00	CASH	Revenue
2,173	C415008935	HL65	1452133	RAMESH M	MANJEGOWDA HALSULIGE	LT2	4510100361938	09-MAY-2023	366.00	CASH	Revenue
2,174	C415032144	HL34428	1452133	LAKSHMEGOWDA	MANJEGOWDA MAGADIGRAM	LT2	4510100361939	09-MAY-2023	800.00	CASH	Revenue
2,175	C415044119	HL244	1452133	M.M.LAKSHMEGOWDA	S/O MANJEGOWDA MAGADIGRAM	LT3	4510100361940	09-MAY-2023	354.00	CASH	Revenue
2,176	C415067656	HL44857	1452133	ASIYA	W/O HANEEF HALASULAGE	LT2	4510100361941	09-MAY-2023	250.00	CASH	Revenue
2,177	C415033077	HL34205	1452133	SAFIYA	W/O IBRAHIM MAGADI	LT2	4510100361942	09-MAY-2023	750.00	CASH	Revenue
2,178	C415047475	HL37152	1452133	FATHIMA	W/O BEERAN KUTTY MAGADI HALASULIGE	LT2	4510100361943	09-MAY-2023	600.00	CASH	Revenue
2,179	C415035193	HL34808	1452133	AKKAMMA	W/O VASU MAGADI HALSULIGE	LT2	4510100361944	09-MAY-2023	130.00	CASH	Revenue
2,180	C415047208	HL35939	1452133	G V ABBAS	S/O USMAN MAGADI SKP	LT2	4510100361945	09-MAY-2023	500.00	CASH	Revenue
2,181	C415028072	HL167	1452133	DEJU	S/O GURUVA HALSULIGE	LT2	4510100361946	09-MAY-2023	400.00	CASH	Revenue
2,182	C415039471	HL36710	1452133	JAKIYA	W/O KALID HALASULIGE	LT2	4510100361947	09-MAY-2023	730.00	CASH	Revenue
2,183	C415008151	HL32	1452133	I.S.SHANKAR	SAKELESHPURA HALSULIGE	LT2	4510100361948	09-MAY-2023	700.00	CASH	Revenue
2,184	C415068437	HL45129	1452133	ISAMMA	W/O HASANABBA MAGADI HALASULAGI	LT2	4510100361949	09-MAY-2023	406.00	CASH	Revenue

2,185	C415008932	HL93	1452133	YUSUF	S/O HASANABBA HALASULIGE	LT2	4510100361950	09-MAY-2023	1,120.00	CASH	Revenue
2,186	C415052848	HL40816	1452133	SHIVARAJU	S/O ERAPPA HALASULIGE	LT3	4510100361951	09-MAY-2023	420.00	CASH	Revenue
2,187	C415068372	HL45132	1452133	LATHA	W/O RAMESHA HALASULIGE	LT2	4510100361952	09-MAY-2023	300.00	CASH	Revenue
2,188	C415042086	RGYSKP4613	1452133	DURGESH	S/O BEERAIAH DODDANAGARA	LT1	4510100361953	09-MAY-2023	300.00	CASH	Revenue
2,189	C415039453	BKL37368	1452133	VENKATAYYA	S/O ERAYYA BYKERE & POST	LT2	4510100361954	09-MAY-2023	430.00	CASH	Revenue
2,190	C415000040	674	1452123	GIRISH S M	S/O MANJE GOWDA KUSHALANAGARA	LT2	4510100361955	09-MAY-2023	665.00	CASH	Revenue
2,191	C415017082	BKL30377	1452133	SULEMAAN	S/O ALIYABBA BYKERE	LT2	4510100361956	10-MAY-2023	1,880.00	CASH	Revenue
2,192	C415001240	820	1452126	NOOR AHAMAD	SAKELESHPURA AZHAD ROAD	LT2	4510100361957	10-MAY-2023	1,422.00	CASH	Revenue
2,193	C415069099	45940	1452124	WAJEED S H	S/O HANEEF KUSHALANAGARA	LT2	4510100361958	10-MAY-2023	540.00	CASH	Revenue
2,194	C415034723	HL35006	1452133	NEELAMMA	W/O SHANTHA PUJARI MAGADI	LT2	4510100361959	10-MAY-2023	110.00	CASH	Revenue
2,195	C415064156	HL43761	1452133	LALITHA	W/O SANJEEVA MAGADI HALASULIGE	LT2	4510100361960	10-MAY-2023	411.00	CASH	Revenue
2,196	C415036532	HGL32176	1452128	JAYARAJ M V	VIJAYARAGAWAN KUMBARDI ESTATE	LT2	4510100361961	10-MAY-2023	320.00	CASH	Revenue
2,197	C415027889	5481	1452123	S VISHWANATH	S/O SHIVAPPA KUSHAL NAGAR SKP	LT2	4510100361962	10-MAY-2023	80.00	CASH	48.1037 - ASD
2,198	C415027889	5481	1452123	S VISHWANATH	S/O SHIVAPPA KUSHAL NAGAR SKP	LT2	4510100361963	10-MAY-2023	1,235.00	CASH	Revenue
2,199	C415004824	2271	1452126	MOHAMMED USMAN	S/O ABDUL SATTAR. ASHOKA ROAD SKP	LT2	4510100361964	10-MAY-2023	100.00	CASH	Revenue
2,200	C415035716	35602	1452124	NASIRBEG	S/OAMEERBEG KUSHALANAGARA	LT2	4510100361965	10-MAY-2023	868.00	CASH	Revenue
2,201	C415036315	1752	1452124	ADRAM A U	S/O UMMARABERY KUSHALNAGAR	LT2	4510100361966	10-MAY-2023	660.00	CASH	Revenue
2,202	C415015752	5817	1452126	A C PRAKASH	S/O CHANNA MALLAPPA	LT3	4510100361967	10-MAY-2023	135.00	CASH	Revenue
2,203	C415034882	ACL375	1452127	KAMALAMMA	W/O SHANTHEGOWDA	LT2	4510100361968	10-MAY-2023	90.00	CASH	48.1037 - ASD
2,204	C415034882	ACL375	1452127	KAMALAMMA	W/O SHANTHEGOWDA	LT2	4510100361969	10-MAY-2023	467.00	CASH	Revenue
2,205	C415034050	34076	1452124	NAGE GOWDA M L	S/O LAKKE GOWDA KUSHALA NAGARA	LT2	4510100361970	10-MAY-2023	515.00	CASH	Revenue
2,206	C415034050	34076	1452124	NAGE GOWDA M L	S/O LAKKE GOWDA KUSHALA NAGARA	LT2	4510100361971	10-MAY-2023	120.00	CASH	48.1037 - ASD
2,207	C415034046	34075	1452124	NAGEGOWDA M L	S/O LAKKE GOWDA KUSHALA NAGARA	LT3	4510100361972	10-MAY-2023	309.00	CASH	Revenue

2,208	C415000009	3714	1452124	SRI M L NAGEGOWDA	S/O LAXMEGOWDA KUSHALNAGAR	LT2	4510100361973	10-MAY-2023	786.00	CASH	Revenue
2,209	C415003259	ACL245	1452123	JAYAMMA	W/O RAJACHAR BASAVANA HALLY	LT2	4510100361974	10-MAY-2023	430.00	CASH	Revenue
2,210	C415046197	CDL38508	1452125	MANJUNATHA	S/O NIRVANAYYA ANEMAHAL	LT2	4510100361975	10-MAY-2023	40.00	CASH	48.1037 - ASD
2,211	C415046197	CDL38508	1452125	MANJUNATHA	S/O NIRVANAYYA ANEMAHAL	LT2	4510100361976	10-MAY-2023	140.00	CASH	Revenue
2,212	C415005557	AEH912	1452123	A P LONA KUTTY	S/O PHYLOTH HALE SANTHVERI	LT2	4510100361977	10-MAY-2023	2,020.00	CASH	Revenue
2,213	C415037681	37499	1452125	SUBRAMANYA S	S/O SHAMANNA S MARKET ROAD SKP	LT3	4510100361978	10-MAY-2023	126.00	CASH	Revenue
2,214	C452101282	49128	1452125	ASHRAF A	MARKET ROAD SK PURA	LT3	4510100361979	10-MAY-2023	998.00	CASH	Revenue
2,215	C415067584	45323	1452126	ANESTELLA D SOUZA	W/O D SOUZA M VINOBA ROAD SKP	LT2	4510100361980	10-MAY-2023	546.00	CASH	Revenue
2,216	C415058861	42139	1452124	GAYITHRI S B	W/O RAJESH M B KUSHALANAGARA	LT2	4510100361981	10-MAY-2023	595.00	CASH	Revenue
2,217	C415021591	1807	1452127	A J AHAMED KHAN	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100361982	10-MAY-2023	50.00	CASH	48.1037 - ASD
2,218	C415021591	1807	1452127	A J AHAMED KHAN	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100361983	10-MAY-2023	497.00	CASH	Revenue
2,219	C415000193	1808	1452127	AHAMED KHAN A J	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100361984	10-MAY-2023	80.00	CASH	48.1037 - ASD
2,220	C415000193	1808	1452127	AHAMED KHAN A J	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100361985	10-MAY-2023	557.00	CASH	Revenue
2,221	C415007545	5916	1452123	GOWARMMA	W/O SHIVAPPA RAGAVENDRA	LT2	4510100361986	10-MAY-2023	290.00	CASH	Revenue
2,222	C415055383	BGL41337	1452132	YASHODHA	W/O SHIVAPPA GOLAGONDE	LT2	4510100361987	10-MAY-2023	130.00	CASH	Revenue
2,223	C415023626	2590	1452124	VAJEED SAB	S/O MAHMMAD SAB B M ROAD SKP	LT2	4510100361988	10-MAY-2023	1,000.00	CASH	Revenue
2,224	C415045457	BDL356	1452133	SHRI UMESH	S/O BASVRAJCHAR KELGLLALE	LT2	4510100361989	10-MAY-2023	200.00	CASH	Revenue
2,225	C415000167	5461	1452124	S K USMAN	HAMEERSAB KUSHALNAGAR	LT2	4510100361990	10-MAY-2023	155.00	CASH	Revenue
2,226	C415042682	AML256	1452125	CHANDRU	S/O MANJAIAHA ANEMAHAL	LT2	4510100361991	10-MAY-2023	205.00	CASH	Revenue
2,227	C415028290	LKL9	1452132	HOOVAMMA	LAKKUNDA FATHIMA PURA	LT2	4510100361992	10-MAY-2023	192.00	CASH	Revenue
2,228	C415061958	DDLKL43094	1452132	KAVERI S A	W/O DURGAPPA LAKKUNDA	LT2	4510100361993	10-MAY-2023	10.00	CASH	48.1037 - ASD
2,229	C415061958	DDLKL43094	1452132	KAVERI S A	W/O DURGAPPA LAKKUNDA	LT2	4510100361994	10-MAY-2023	88.00	CASH	Revenue
2,230	C415007832	LKL44	1452132	LUKAS DSOUZA	S/O MARSHAL DSOUZA LAKKUNDA	LT2	4510100361995	10-MAY-2023	90.00	CASH	48.1037 - ASD

2,231	C415007832	LKL44	1452132	LUKAS DSOUZA	S/O MARSHAL DSOUZA LAKKUNDA	LT2	4510100361996	10-MAY-2023	320.00	CASH	Revenue
2,232	C415026981	31514	1452125	MUNIR AHAMED	S/O KARIM M A MALLAMMANA	LT2	4510100361997	10-MAY-2023	20.00	CASH	48.1037 - ASD
2,233	C415026981	31514	1452125	MUNIR AHAMED	S/O KARIM M A MALLAMMANA	LT2	4510100361998	10-MAY-2023	357.00	CASH	Revenue
2,234	C415026747	KRVL31317	1452129	RAJAMMA K M	W/O PUTTEGOWDA KIRUVALE	LT2	4510100361999	10-MAY-2023	100.00	CASH	48.1037 - ASD
2,235	C415026747	KRVL31317	1452129	RAJAMMA K M	W/O PUTTEGOWDA KIRUVALE	LT2	4510100362000	10-MAY-2023	231.00	CASH	Revenue
2,236	C415028144	4632	1452125	M.M.KUTTAPP	LATE M.H.MALLAPPA RAGAVENDRA	LT2	4510100362001	10-MAY-2023	275.00	CASH	Revenue
2,237	C415011477	4557	1452125	KUTTAPPA M M	MALLAPPA M H RAGAVENDRA	LT2	4510100362002	10-MAY-2023	280.00	CASH	Revenue
2,238	C415069129	45946	1452126	AKHIL KHAN	S/O SHANWAZ KHAN ASHOKA ROAD SKP	LT2	4510100362003	10-MAY-2023	450.00	CASH	Revenue
2,239	C415054936	BGL41202	1452132	MOHAN KUMAR FASTOR H B	SHALOOM A G CHURCH	LT2	4510100362004	10-MAY-2023	200.00	CASH	Revenue
2,240	C415038292	1740	1452125	S B SHANKARAPPA	S/O BENUMEGOWDA VINOBA ROAD SKP	LT2	4510100362005	10-MAY-2023	152.00	CASH	Revenue
2,241	C415046322	BKL116	1452133	JANAKI	W/O KRISHNAPPA BYKERE	LT2	4510100362006	10-MAY-2023	276.00	CASH	Revenue
2,242	C415065851	BKL44141	1452133	KRISHNAPPA	S/O PARAMESHWARA	LT3	4510100362007	10-MAY-2023	462.00	CASH	Revenue
2,243	C415002237	2728	1452123	SMT. PUTTAMMA	SAKELESHPURA MAHESHWARI	LT2	4510100362008	10-MAY-2023	40.00	CASH	48.1037 - ASD
2,244	C415002237	2728	1452123	SMT. PUTTAMMA	SAKELESHPURA MAHESHWARI	LT2	4510100362009	10-MAY-2023	110.00	CASH	Revenue
2,245	C415026778	918	1452123	SMT. CHENNAMMA	SAKELESHPURA MAHESHWARI	LT2	4510100362010	10-MAY-2023	160.00	CASH	Revenue
2,246	C415026057	3654	1452123	NAJIMUNNISA	S/O NAVAB SAHEB MAHESHWARI	LT2	4510100362011	10-MAY-2023	20.00	CASH	48.1037 - ASD
2,247	C415026057	3654	1452123	NAJIMUNNISA	S/O NAVAB SAHEB MAHESHWARI	LT2	4510100362012	10-MAY-2023	270.00	CASH	Revenue
2,248	C415020531	3301	1452127	RAJIYA BEGAM	C/O KARIM KUSHAL NAGAR SKP	LT2	4510100362013	10-MAY-2023	950.00	CASH	Revenue
2,249	C415030598	32736	1452123	KUMAR M A	S/O APPASWAMY H G MALLIKARJUNA	LT2	4510100362014	10-MAY-2023	1,460.00	CASH	Revenue
2,250	C415041232	HL220	1452133	M.P.PRASAN	S/O PADMA RAJ SHETTY HALSULIGE	LT2	4510100362015	10-MAY-2023	500.00	CASH	Revenue
2,251	C415045730	HL37713	1452133	GIREESH	S/O ANNUPOOJARY HASADE	LT2	4510100362016	10-MAY-2023	1,800.00	CASH	Revenue
2,252	C415040212	HL292	1452133	LAKSHMEGOWDA	S/O HUCHEGOWDA HALSULIGE	LT2	4510100362017	10-MAY-2023	500.00	CASH	Revenue
2,253	C415034861	HL34625	1452133	JAYANTHI	W/O JAGADISH HALASULIGE	LT2	4510100362018	10-MAY-2023	500.00	CASH	Revenue

2,254	C415008154	HL289	1452133	SHRIMATHI KAMLMMA	W/I KRISHANAPPA HASIDE	LT2	4510100362019	10-MAY-2023	450.00	CASH	Revenue
2,255	C415034574	HL34122	1452133	LALITHA	W/O KORAGAPPA BEETEMARA	LT2	4510100362020	10-MAY-2023	700.00	CASH	Revenue
2,256	C415059447	HL42239	1452133	MAMATHA	W/O SANTHOSH KOLLAHALLI	LT2	4510100362021	10-MAY-2023	1,200.00	CASH	Revenue
2,257	C415052858	HL40823	1452133	SHAMALA	W/O BASAVARAJU KOLLAHALLI	LT2	4510100362022	10-MAY-2023	780.00	CASH	Revenue
2,258	C415026305	HL243	1452133	MONAMMA	W/O H.N.RAJU BEETEMARA	LT2	4510100362023	10-MAY-2023	340.00	CASH	Revenue
2,259	C415010290	HL241	1452133	BABU	S/O P.BABU BEETEMARA	LT2	4510100362024	10-MAY-2023	600.00	CASH	Revenue
2,260	C415048384	HL39730	1452133	YAMUNA	W/O NARAYANA H T KOLLAHALLY	LT2	4510100362025	10-MAY-2023	400.00	CASH	Revenue
2,261	C145211735	HL48304	1452133	MERY	HASIDE BALLUPETE	LT2	4510100362026	10-MAY-2023	100.00	CASH	Revenue
2,262	C415036696	HL34915	1452133	CHANNAMMA	W/O SHEKAR HASIDE	LT2	4510100362027	10-MAY-2023	320.00	CASH	Revenue
2,263	C415040326	HL37788	1452133	ITHAPPA	S/O MANNA HASADE GRAMA HALASULIGE	LT2	4510100362028	10-MAY-2023	300.00	CASH	Revenue
2,264	C415036414	2717	1452123	RAMAPPA	S/O SIDDALINGAPPA PREMA NAGAR SKP	LT2	4510100362029	10-MAY-2023	150.00	CASH	Revenue
2,265	C415007965	ACL309	1452133	LAKKAYYHA	S/O LAKKAYYHA GANESHANAGAR	LT2	4510100362030	10-MAY-2023	265.00	CASH	Revenue
2,266	C415009430	UL324	1452129	LINA	W/O BARALI UDAYAWAR	LT2	4510100362031	10-MAY-2023	418.00	CASH	Revenue
2,267	C415005524	2103	1452125	H RAMA KRISHNA	S/O HALAPPA RAGAVENDRA	LT3	4510100362032	11-MAY-2023	154.00	CASH	Revenue
2,268	C415030231	32402	1452125	RAMAKRISHNA H	HALAPPA BALEGADDE	LT3	4510100362033	11-MAY-2023	125.00	CASH	Revenue
2,269	C415005523	2101	1452125	H RAMA KRISHNA	S/O HALAPPA RAGAVENDRA	LT2	4510100362034	11-MAY-2023	721.00	CASH	Revenue
2,270	C415042971	4977	1452124	NAZEER AHAMAD	KHALANDAR KUSHALNAGAR	LT2	4510100362035	11-MAY-2023	170.00	CASH	Revenue
2,271	C415000673	1146	1452124	S R RANGASWAMY	SAKELESHPURA RAGAVENDRA	LT2	4510100362036	11-MAY-2023	10.00	CASH	48.1037 - ASD
2,272	C415000673	1146	1452124	S R RANGASWAMY	SAKELESHPURA RAGAVENDRA	LT2	4510100362037	11-MAY-2023	255.00	CASH	Revenue
2,273	C415039911	HL35824	1452133	NABEESA	W/O MOHIDDIN MAGADI HALASULIGE	LT2	4510100362038	11-MAY-2023	330.00	CASH	48.1037 - ASD
2,274	C415039911	HL35824	1452133	NABEESA	W/O MOHIDDIN MAGADI HALASULIGE	LT2	4510100362039	11-MAY-2023	362.00	CASH	Revenue
2,275	C415039231	HL158	1452133	B.PATHIMA	W/O K.M.MOHIDIN MAGADI	LT2	4510100362040	11-MAY-2023	505.00	CASH	Revenue
2,276	C415008842	BGL614	1452132	SUBHRAMANYA	S/O MUNISWAMY KAKANAMANE	LT2	4510100362041	11-MAY-2023	120.00	CASH	Revenue
2,277	C415008640	BGL473	1452132	ALEES	S/O SHEKH ISMAIL KAKANAMANE	LT2	4510100362042	11-MAY-2023	250.00	CASH	Revenue

2,278	C415018502	BGL289	1452132	SHEKH ISMAIL	S/O SHEKH HUSSEIN KAKANAMANE	LT2	4510100362043	11-MAY-2023	90.00	CASH	48.1037 - ASD
2,279	C415018502	BGL289	1452132	SHEKH ISMAIL	S/O SHEKH HUSSEIN KAKANAMANE	LT2	4510100362044	11-MAY-2023	50.00	CASH	Revenue
2,280	C452101152	ACL48787	1452123	SHAHEENA BEGUM	ACHANGI	LT2	4510100362045	11-MAY-2023	710.00	CASH	Revenue
2,281	C415006348	BGL544	1452132	BUDANGA	S/O KURUVARA MESTHRI MUGALI	LT2	4510100362046	11-MAY-2023	133.00	CASH	Revenue
2,282	C415007025	AEH904	1452123	USHADEVI	W/O KRISHNAMURTHI	LT2	4510100362047	11-MAY-2023	855.00	CASH	Revenue
2,283	C415041507	AEH1059	1452123	USHADEVI	W/O VISHNUBATT HALE SANTHVERI	LT2	4510100362048	11-MAY-2023	330.00	CASH	Revenue
2,284	C415018877	5612	1452127	RAFIQ AHAMED	S/O SHEK MOHAMED GOUSE KUSHAL	LT2	4510100362049	11-MAY-2023	287.00	CASH	Revenue
2,285	C415026491	775	1452126	PUTTAIAH	SAKELESHPURA HALE SHANTHVERI	LT2	4510100362050	11-MAY-2023	866.00	CASH	Revenue
2,286	C415000815	2595	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100362051	11-MAY-2023	90.00	CASH	48.1037 - ASD
2,287	C415000815	2595	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100362052	11-MAY-2023	328.00	CASH	Revenue
2,288	C415022537	2593	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100362053	11-MAY-2023	380.00	CASH	48.1037 - ASD
2,289	C415022537	2593	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100362054	11-MAY-2023	1,006.00	CASH	Revenue
2,290	C415033578	BKL181	1452133	NANJAMMA	W/O LAXMANA SHETTY	LT2	4510100362055	11-MAY-2023	370.00	CASH	Revenue
2,291	C415063635	43539	1452125	NETRAVATHI K UPADYA	W/O KUMAR B K MALLAMMA STREET	LT2	4510100362056	11-MAY-2023	240.00	CASH	48.1037 - ASD
2,292	C415052947	BGIP1929	1452132	KANTHAPPA POOJARI	S/O KOTI POOJARI HEBBANAHALLI	LT4	4510100362057	11-MAY-2023	434.00	CASH	Revenue
2,293	C415015134	BGL30857	1452132	SADASHIVA	S/O SHANTHAPPA ARONA HALLY	LT2	4510100362058	11-MAY-2023	266.00	CASH	Revenue
2,294	C415045117	NDL2	1452139	MANJAPPA GOWDA	SAKELESHPURA NADHALLY	LT2	4510100362059	11-MAY-2023	10.00	CASH	48.1037 - ASD
2,295	C415045117	NDL2	1452139	MANJAPPA GOWDA	SAKELESHPURA NADHALLY	LT2	4510100362060	11-MAY-2023	271.00	CASH	Revenue
2,296	C415012831	DVL223	1452138	RAJU	THAMMAYYA ACCHANA HALLY	LT2	4510100362061	11-MAY-2023	20.00	CASH	48.1037 - ASD
2,297	C415012831	DVL223	1452138	RAJU	THAMMAYYA ACCHANA HALLY	LT2	4510100362062	11-MAY-2023	496.00	CASH	Revenue
2,298	C415004343	5582	1452125	K S RANGA SHETTY	S/O RANGA SHETTY RAGAVENDRA	LT2	4510100362063	11-MAY-2023	44.00	CASH	Revenue
2,299	C415028395	HL32614	1452133	DEVARAJ I S	S/O SUBBE GOWDA MAGADI	LT2	4510100362064	11-MAY-2023	730.00	CASH	Revenue
2,300	C415018178	4350	1452124	SAYED GAFAR	S/O SULAIMAN SAB KUSHAL NAGAR SKP	LT2	4510100362065	11-MAY-2023	400.00	CASH	Revenue

2,301	C415029934	MTL650	1452129	SOMAYYA	S/O DODDAYYA MATASAGARA	LT2	4510100362066	11-MAY-2023	120.00	CASH	Revenue
2,302	C415069069	BGL46020	1452132	APPI	W/O NAVURA HEBBANAHALLI	LT2	4510100362067	11-MAY-2023	330.00	CASH	Revenue
2,303	C415008926	HL79	1452133	BABACHAR	DEVAPPACHAR HALSULIGE	LT2	4510100362068	11-MAY-2023	850.00	CASH	Revenue
2,304	C415034436	MS34355	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100362069	11-MAY-2023	5,000.00	CASH	Revenue
2,305	C415034436	MS34355	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100362070	11-MAY-2023	10,000.00	CASH	Revenue
2,306	C415034436	MS34355	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100362071	11-MAY-2023	10,000.00	CASH	Revenue
2,307	C415038440	466	1452126	S.M IBHRAHIM	SAKELESHPURA HALE SHANTHVERI	LT2	4510100362072	11-MAY-2023	100.00	CASH	Revenue
2,308	C415008735	465	1452126	S.M IBHRAHIM	SAKELESHPURA HALE SHANTHVERI	LT2	4510100362073	11-MAY-2023	325.00	CASH	Revenue
2,309	C415034043	SKAEH34062	1452123	DEEPAK M S	S/O SOMASHEKAR MALIKARJUNA	LT2	4510100362074	11-MAY-2023	50.00	CASH	48.1037 - ASD
2,310	C415034043	SKAEH34062	1452123	DEEPAK M S	S/O SOMASHEKAR MALIKARJUNA	LT2	4510100362075	11-MAY-2023	1,640.00	CASH	Revenue
2,311	C415044600	5955	1452124	LEELAVATHI	C/O HANUMANTHE GOWDA KUSHAL	LT2	4510100362076	11-MAY-2023	200.00	CASH	Revenue
2,312	C415059862	NDIP2285	1452139	NEELAKANTA N C	S/O CHANNE GOWDA NADAHALLI HANBAL	LT4	4510100362077	11-MAY-2023	2,482.00	CASH	Revenue
2,313	C415002948	4394	1452125	S.C RAMA CHANDRA	S/O CHENNAPPA RAGAVENDRA	LT2	4510100362078	11-MAY-2023	429.00	CASH	Revenue
2,314	C415003410	6008	1452123	NATRAJ I S	SHANTHMALLAPPA MALLIKARJUN	LT2	4510100362079	11-MAY-2023	1,475.00	CASH	Revenue
2,315	C415052080	40500	1452123	NATARAJ I S	S/O SHANTHAMALLAPPA I	LT2	4510100362080	11-MAY-2023	255.00	CASH	Revenue
2,316	C415032447	33284	1452126	ABDUL RAHMAN	S/O ALTHAF JOAN AZAD RAOD SKP	LT3	4510100362081	11-MAY-2023	380.00	CASH	Revenue
2,317	C415020345	UL341	1452129	K.B.CHANDR SHEKAR	S/O K.S.BASVRAJU HOSAKOPALU	LT2	4510100362082	11-MAY-2023	250.00	CASH	Revenue
2,318	C415025216	1894	1452127	SHAEB A B	ABDUL KUSHALNAGAR	LT2	4510100362083	11-MAY-2023	561.00	CASH	Revenue
2,319	C415004418	ACL197	1452127	KALAMMA	W/O ESWARCHAR BASAVANA HALLY	LT2	4510100362084	11-MAY-2023	1,105.00	CASH	Revenue
2,320	C415004288	MTL317	1452132	CHANDRA SHETTY	S/O PAPANNA DARBAR PET	LT2	4510100362085	11-MAY-2023	124.00	CASH	Revenue
2,321	C415004267	3937	1452123	SHOBHAVATHI	BASAVARAJU RAGAVENDRA	LT2	4510100362086	11-MAY-2023	20.00	CASH	48.1037 - ASD
2,322	C415004267	3937	1452123	SHOBHAVATHI	BASAVARAJU RAGAVENDRA	LT2	4510100362087	11-MAY-2023	541.00	CASH	Revenue
2,323	C415001312	3507	1452126	EDWIN PERERA	S/O MIKAL PERERA BRAHMINS STREET	LT3	4510100362088	11-MAY-2023	70.00	CASH	48.1037 - ASD

2,324	C415001312	3507	1452126	EDWIN PERERA	S/O MIKAL PERERA BRAHMINS STREET	LT3	4510100362089	11-MAY-2023	980.00	CASH	Revenue
2,325	C415001664	1398	1452125	SMT.BHAGYAMMA	SAKELESHPURA RAGAVENDRA	LT2	4510100362090	11-MAY-2023	295.00	CASH	Revenue
2,326	C415056676	HL41607	1452133	RAJESHWARI	D/O GANDHI HASADE HALASULIGE GRAM	LT2	4510100362091	11-MAY-2023	400.00	CASH	Revenue
2,327	C415027640	UL265	1452129	H.G SHANTHAPPA	S/O GIDDE GOWDA HOSA KOPPALU	LT2	4510100362092	11-MAY-2023	150.00	CASH	Revenue
2,328	C415068687	45899	1452125	BASAVARAJU	S/O MAILARAIAH AGRAHARA	LT2	4510100362093	11-MAY-2023	150.00	CASH	Revenue
2,329	C415042326	36844	1452126	SUJEETH ANAND	S/O CHARLS SIQUERA ASHOKA	LT2	4510100362094	11-MAY-2023	680.00	CASH	Revenue
2,330	C415057329	41753	1452123	ARUN KUMAR H R	S/O RAJU H A MALLIKARJUNA	LT2	4510100362095	11-MAY-2023	1,110.00	CASH	Revenue
2,331	C415008351	BKL140	1452133	B.S NINGAPPA	SIDDE GOWDA BYKERE	LT2	4510100362096	11-MAY-2023	530.00	CASH	Revenue
2,332	C145210672	ACL47992	1452123	WILMA MARGARATE	BASAVANAHALLY SKP	LT2	4510100362097	11-MAY-2023	500.00	CASH	Revenue
2,333	C415017671	BDL183	1452133	CHINNANI	S/O MALLEGOWDA BIRADHALLY	LT2	4510100362098	11-MAY-2023	86.00	CASH	Revenue
2,334	C415000036	3769	1452123	SMT. BASAVAMMA	S/O BASAVARAJU KUSHAL NAGAR SKP	LT2	4510100362099	11-MAY-2023	234.00	CASH	Revenue
2,335	C145211404	CDL48758	1452125	SHASHIKALA	COWDAHALLI	LT2	4510100362100	11-MAY-2023	370.00	CASH	Revenue
2,336	C415039005	ARL138	1452127	J.R.HUCHAPPA	S/O LETA RAMAPPA AREKERE	LT2	4510100362101	11-MAY-2023	570.00	CASH	Revenue
2,337	C415016259	MTL412	1452132	VINCENT VICTOR D SOJA	S/O MARSHAL D SOJA MASAVALLI	LT2	4510100362102	11-MAY-2023	10.00	CASH	48.1037 - ASD
2,338	C415016259	MTL412	1452132	VINCENT VICTOR D SOJA	S/O MARSHAL D SOJA MASAVALLI	LT2	4510100362103	11-MAY-2023	325.00	CASH	Revenue
2,339	C415053939	MSIP1998	1452132	VINCENT D SOUZA	S/O MARSHAL D SOUZA MASAVALLI	LT4	4510100362104	11-MAY-2023	1,802.00	CASH	Revenue
2,340	C415044854	BGL613	1452132	FATHIMA	W/O ABDUL RAZAQ KAKANAMANE	LT2	4510100362105	11-MAY-2023	260.00	CASH	Revenue
2,341	C415010707	UL279	1452129	CHANDRE GOWDA	S/O DASE GOWDA HOSA KOPPALU	LT2	4510100362106	11-MAY-2023	270.00	CASH	Revenue
2,342	C415019835	UL188	1452129	JAYANNA	S/O DASE GOWDA HOSA KOPPALU	LT2	4510100362107	11-MAY-2023	212.00	CASH	Revenue
2,343	C415047043	38438	1452125	GANGADAR	S/O SAGUNA SHETTY B M ROAD S K PURA	LT3	4510100362108	11-MAY-2023	2,150.00	CASH	Revenue
2,344	C415047042	38437	1452125	SHASHI	S/O RANGA SHETTY B M ROAD S K PURA	LT3	4510100362109	11-MAY-2023	130.00	CASH	Revenue
2,345	C415003261	ACL403	1452127	M D ERAPPA	S/O DEVA POOJARI BASAVANA HALLY	LT2	4510100362110	11-MAY-2023	536.00	CASH	Revenue
2,346	C415015288	AEH1329	1452128	ANTHONY DSOUZA	S/O GABARIYALLI DSOUZA HEGGADDE	LT2	4510100362111	11-MAY-2023	1,465.00	CASH	Revenue

2,347	C415026856	31962	1452125	SHARADA	W/O KENCHAIAH SARSWATHIPURAM	LT2	4510100362112	11-MAY-2023	70.00	CASH	48.1037 - ASD
2,348	C415026856	31962	1452125	SHARADA	W/O KENCHAIAH SARSWATHIPURAM	LT2	4510100362113	11-MAY-2023	135.00	CASH	Revenue
2,349	C415020933	3723	1452125	JAVARAIAH	S/O VENKATAIAH ARE HALLY ROAD	LT2	4510100362114	11-MAY-2023	127.00	CASH	Revenue
2,350	C415034826	2486	1452124	S K NAZIR	SAKELESHPURA KUSHAL NAGAR	LT2	4510100362115	11-MAY-2023	20.00	CASH	48.1037 - ASD
2,351	C415034826	2486	1452124	S K NAZIR	SAKELESHPURA KUSHAL NAGAR	LT2	4510100362116	11-MAY-2023	270.00	CASH	Revenue
2,352	C415034418	BYL33993	1452127	DIVYA	W/O JAGADESH AREKERE SKP	LT2	4510100362117	11-MAY-2023	480.00	CASH	Revenue
2,353	C415049059	MTL39819	1452132	HOVVAMMA	W/O CHANDREGOWDA	LT2	4510100362118	11-MAY-2023	380.00	CASH	Revenue
2,354	C415017887	3570	1452124	JAYAMMA	SAKELESHPURA KUSHAL NAGAR	LT2	4510100362119	11-MAY-2023	592.00	CASH	Revenue
2,355	C415004092	ACL396	1452127	RAJU	S/O SIDDAYYA BASAVANA HALLY	LT2	4510100362120	11-MAY-2023	60.00	CASH	48.1037 - ASD
2,356	C415004092	ACL396	1452127	RAJU	S/O SIDDAYYA BASAVANA HALLY	LT2	4510100362121	11-MAY-2023	200.00	CASH	Revenue
2,357	C415028785	HRL192	1452139	RAJAMANIKYA	S/O GOPALA HARALE-KUMBARADI	LT2	4510100362122	11-MAY-2023	160.00	CASH	Revenue
2,358	C415034469	HGL33220	1452128	VESHALA	W/O SUBRAYA MARANAHALLY	LT2	4510100362123	11-MAY-2023	40.00	CASH	48.1037 - ASD
2,359	C415034469	HGL33220	1452128	VESHALA	W/O SUBRAYA MARANAHALLY	LT2	4510100362124	11-MAY-2023	450.00	CASH	Revenue
2,360	C415023473	HRDL5	1452144	PUTTASWAMY GOWDA	S/O DYIVAPPA GOWDA HIRADHAN	LT2	4510100362125	11-MAY-2023	269.00	CASH	Revenue
2,361	C415017844	HNL35	1452128	H.R.NANJAPPA	S/O RAMAIAH HENNALI	LT2	4510100362126	11-MAY-2023	100.00	CASH	48.1037 - ASD
2,362	C415017844	HNL35	1452128	H.R.NANJAPPA	S/O RAMAIAH HENNALI	LT2	4510100362127	11-MAY-2023	211.00	CASH	Revenue
2,363	C415042382	BGL581	1452132	TYAGRAJ	S/O SINGRAJ SIDIGALALE-MUGALI	LT2	4510100362128	11-MAY-2023	70.00	CASH	48.1037 - ASD
2,364	C415042382	BGL581	1452132	TYAGRAJ	S/O SINGRAJ SIDIGALALE-MUGALI	LT2	4510100362129	11-MAY-2023	409.00	CASH	Revenue
2,365	C415040612	BGL871	1452132	PARVATHAIAH	S/O IRAIAH MUGALI-KATTIPURE	LT2	4510100362130	11-MAY-2023	246.00	CASH	Revenue
2,366	C415025949	BGL439	1452132	S C BASAVARAJU	S/O CHANNA BASAVAIAHA	LT2	4510100362131	11-MAY-2023	153.00	CASH	Revenue
2,367	C145210609	BGIP47621	1452132	SADASHIVAIAH SM	SIDIGALALE	LT4	4510100362132	11-MAY-2023	600.00	CASH	Revenue
2,368	C415013176	DNL169	1452128	D.S.NAGARAJU	S/O SUBBAYYHA DONIGAL	LT2	4510100362133	11-MAY-2023	320.00	CASH	Revenue
2,369	C415068202	MVL44841	1452139	KAMALAKSHI K S	W/O VASU DEVAPPA M S MAVINALLI	LT2	4510100362134	11-MAY-2023	365.00	CASH	Revenue

2,370	C415046979	ACL39486	1452123	KENCHEGOWDA	S/O KRISHNEGOWDA BASAVANAHALLY	LT2	4510100362135	11-MAY-2023	340.00	CASH	Revenue
2,371	C415006254	ACL43	1452127	ABDUL REHAMAN	S/O ISMAIL BERI BASAVANA HALLY	LT2	4510100362136	11-MAY-2023	100.00	CASH	48.1037 - ASD
2,372	C415006254	ACL43	1452127	ABDUL REHAMAN	S/O ISMAIL BERI BASAVANA HALLY	LT2	4510100362137	11-MAY-2023	155.00	CASH	Revenue
2,373	C415058206	41995	1452127	GOUSE SHAREEF	S/O GULAM MOHAMAD MEGALA	LT2	4510100362138	11-MAY-2023	3,640.00	CASH	Revenue
2,374	C415007251	4297	1452124	TTIMMMAIAH SHETTY	S/O THIMMAIAH SHETTY	LT2	4510100362139	11-MAY-2023	40.00	CASH	48.1037 - ASD
2,375	C415007251	4297	1452124	TTIMMMAIAH SHETTY	S/O THIMMAIAH SHETTY	LT2	4510100362140	11-MAY-2023	839.00	CASH	Revenue
2,376	C415023641	3814	1452124	THIMMA SHETTY	THIRUMALA SHETTY RAGAVENDRA	LT2	4510100362141	11-MAY-2023	201.00	CASH	Revenue
2,377	C415043455	3040	1452124	K THIMASHETTY	K THIMASHETTY RAGAVENDRANAGAR	LT3	4510100362142	11-MAY-2023	250.00	CASH	Revenue
2,378	C415005644	MTL100	1452129	VILERE MONIS	COFFEE BOARD MATA SAGARA	LT2	4510100362143	11-MAY-2023	310.00	CASH	Revenue
2,379	C415019213	2068	1452124	MOHAMED MANA	S/O MOHAMED IBRAHIM KUSHAL	LT2	4510100362144	11-MAY-2023	1,050.00	CASH	Revenue
2,380	C415014461	MTL24	1452129	ARLAPPA	COFFEE BOARD MATASAGAR	LT2	4510100362145	11-MAY-2023	900.00	CASH	Revenue
2,381	C415004257	3535	1452124	CHANDRAMMA S P	W/O DHARMAPP B M RAGAVENDRA	LT2	4510100362146	11-MAY-2023	320.00	CASH	Revenue
2,382	C415017236	KGAEH40	1452130	INDRESH S V	SAKELESHPURA HARKNHALLY	LT2	4510100362147	11-MAY-2023	160.00	CASH	48.1037 - ASD
2,383	C415017236	KGAEH40	1452130	INDRESH S V	SAKELESHPURA HARKNHALLY	LT2	4510100362148	11-MAY-2023	1,156.00	CASH	Revenue
2,384	C415009099	KGAEH39	1452130	INDRESH S V	SAKELESHPURA HARKNHALLY	LT2	4510100362149	11-MAY-2023	130.00	CASH	48.1037 - ASD
2,385	C415009099	KGAEH39	1452130	INDRESH S V	SAKELESHPURA HARKNHALLY	LT2	4510100362150	11-MAY-2023	924.00	CASH	Revenue
2,386	C415029754	KGL32258	1452130	INDRESH S V	VEERAPAIHA HARAKANA HALLI	LT2	4510100362151	11-MAY-2023	191.00	CASH	Revenue
2,387	C415041407	KGL32259	1452130	INDRESH S V	VEERAPAIHA HARAKANA HALLI	LT2	4510100362152	11-MAY-2023	255.00	CASH	Revenue
2,388	C415001942	SKAEH146	1452124	N DHARMARAJU	SAKELESHPURA KUSHALNAGAR	LT2	4510100362153	11-MAY-2023	1,370.00	CASH	Revenue
2,389	C415041876	1204	1452127	SAYED AHAMED	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100362154	11-MAY-2023	437.00	CASH	Revenue
2,390	C415003127	5122	1452126	H.B.HARICHNDRA	S/O BASAPPAGOWDA BRAHMINS STREET	LT2	4510100362155	11-MAY-2023	456.00	CASH	Revenue
2,391	C415042013	3722	1452125	K. THIMMAIAH	S/O VENKATAIAH ARE HALLY ROAD	LT2	4510100362156	11-MAY-2023	145.00	CASH	Revenue
2,392	C415000150	5669	1452126	VIJAYAKUMAR	S/O VENKATARAMAIAH	LT2	4510100362157	11-MAY-2023	30.00	CASH	48.1037 - ASD

2,393	C415000150	5669	1452126	VIJAYAKUMAR	S/O VENKATARAMAIAH	LT2	4510100362158	11-MAY-2023	101.00	CASH	Revenue
2,394	C415003928	3062	1452123	BASAPPA	S/O HONNAPPA RAGAVENDRA	LT2	4510100362159	11-MAY-2023	450.00	CASH	Revenue
2,395	C415014578	HRL128	1452139	SIDDAPPA	S/O SHIVANNA HARALE-KUMBARADI	LT2	4510100362160	11-MAY-2023	163.00	CASH	Revenue
2,396	C415037056	BGL105	1452132	B AMEER HUSEN	SAKELESHPURA BELAGODU	LT2	4510100362161	11-MAY-2023	220.00	CASH	Revenue
2,397	C415032097	32132	1452126	IRFANPASHA	SAHEBJAN V S DANIYAL	LT3	4510100362162	11-MAY-2023	721.00	CASH	Revenue
2,398	C415026028	BKL98	1452133	N.D.BAJE SAHEEB	DEVAN SAHEEB DODDANAGARA	LT2	4510100362163	11-MAY-2023	40.00	CASH	48.1037 - ASD
2,399	C415026028	BKL98	1452133	N.D.BAJE SAHEEB	DEVAN SAHEEB DODDANAGARA	LT2	4510100362164	11-MAY-2023	410.00	CASH	Revenue
2,400	C415064448	KSGIP43653	1452129	MANJUNATH K R	S/O REVA SHETTY KESAGULI	LT4	4510100362165	11-MAY-2023	1,593.00	CASH	Revenue
2,401	C415035231	KSGL35107	1452129	MANJUNATH K R	S/O REVA SHETTY KESAGULI	LT2	4510100362166	11-MAY-2023	60.00	CASH	48.1037 - ASD
2,402	C415035231	KSGL35107	1452129	MANJUNATH K R	S/O REVA SHETTY KESAGULI	LT2	4510100362167	11-MAY-2023	347.00	CASH	Revenue
2,403	C415025198	ACL460	1452127	HEMAKSHI	D/O PUTTASWAMAPPA	LT2	4510100362168	11-MAY-2023	50.00	CASH	48.1037 - ASD
2,404	C415025198	ACL460	1452127	HEMAKSHI	D/O PUTTASWAMAPPA	LT2	4510100362169	11-MAY-2023	372.00	CASH	Revenue
2,405	C415021065	BDL153	1452133	MARIGOWDA	S/O DYIVAPPAGOWDA	LT2	4510100362170	11-MAY-2023	147.00	CASH	Revenue
2,406	C415043770	HRDL11	1452144	H.K.HUVANNA	S/O KARI GOWDA HIRADHAN HALLY	LT2	4510100362171	11-MAY-2023	227.00	CASH	Revenue
2,407	C415020695	5747	1452127	ABDUL RUB	S/O ABDUL RASHID MAHESHWARI	LT2	4510100362172	11-MAY-2023	60.00	CASH	48.1037 - ASD
2,408	C415020695	5747	1452127	ABDUL RUB	S/O ABDUL RASHID MAHESHWARI	LT2	4510100362173	11-MAY-2023	520.00	CASH	Revenue
2,409	C415006602	HL316	1452133	B.N.JAYRAM SHETTY	S/O LETA NEMA SHETTY MAGADI	LT2	4510100362174	11-MAY-2023	700.00	CASH	Revenue
2,410	C415035900	HR85	1452126	A.T.CHANDRU	S/O THNGVELU GOWDRU HALE	LT2	4510100362175	11-MAY-2023	705.00	CASH	Revenue
2,411	C415047802	ACGL39611	1452133	SURESH S R	S/O RAMACHANDRA S E ACHANGI S K	LT2	4510100362176	11-MAY-2023	100.00	CASH	Revenue
2,412	C415028087	MTL509	1452129	MANJUNATHA	S/O RAMA SHETTY MATASAGARA	LT2	4510100362177	11-MAY-2023	210.00	CASH	Revenue
2,413	C415006945	GRL41	1452139	NILAKANTAIAH	S/O GURUVAIAH NADHALLY	LT2	4510100362178	11-MAY-2023	188.00	CASH	Revenue
2,414	C415043201	4807	1452125	MAHESH	S/O KALAIAH RAGAVENDRA	LT2	4510100362179	11-MAY-2023	432.00	CASH	Revenue
2,415	C415047232	HL35949	1452133	SUSHEELA	W/O SOMA HALASULIGE	LT2	4510100362180	11-MAY-2023	30.00	CASH	48.1037 - ASD

2,416	C415047232	HL35949	1452133	SUSHEELA	W/O SOMA HALASULIGE	LT2	4510100362181	11-MAY-2023	3,120.00	CASH	Revenue
2,417	C415039749	BKL39171	1452133	MANJULA	W/O VENU BYKERE GRAMA	LT2	4510100362182	11-MAY-2023	241.00	CASH	Revenue
2,418	C415036887	BGL892	1452132	GUNAVATHI	W/O SHIVAPPA KAKANAMANE	LT2	4510100362183	11-MAY-2023	178.00	CASH	Revenue
2,419	C415005876	MSL9	1452132	SOMASHEKARAIAH	SAKELESHPURA MASAVALLI	LT2	4510100362184	11-MAY-2023	130.00	CASH	Revenue
2,420	C415028200	31292	1452124	ANANDA M A	S/O ANNAPPAGOWDA	LT2	4510100362185	11-MAY-2023	250.00	CASH	48.1037 - ASD
2,421	C415028200	31292	1452124	ANANDA M A	S/O ANNAPPAGOWDA	LT2	4510100362186	11-MAY-2023	865.00	CASH	Revenue
2,422	C415034015	HL33839	1452133	GULABI	W/O SENA PUJARI HASIDE HALSULEGE	LT2	4510100362187	11-MAY-2023	140.00	CASH	Revenue
2,423	C415047659	AGHL37599	1452139	SUBRAYAGOWDA	SHANESHWARASWAMY TEMPAL	LT2	4510100362188	11-MAY-2023	109.00	CASH	Revenue
2,424	C415040921	IP1213	1452139	SUBBARAYAGOWDA K N	S/O NANJEGOWDA DABBEGADDE	LT4	4510100362189	11-MAY-2023	880.00	CASH	Revenue
2,425	C415013896	AGHL61	1452139	K N SUBRAYA GOWDA	S/O NANJE GOWDA AGALATTY DABBE	LT2	4510100362190	11-MAY-2023	183.00	CASH	Revenue
2,426	C415005992	BKL222	1452133	SHIVAMMA	W/O VENKATESH DODDANAGAR	LT2	4510100362191	11-MAY-2023	150.00	CASH	Revenue
2,427	C415030174	MTL32165	1452132	ANJUL	W/O DORESWMY KENDANMANE	LT2	4510100362192	11-MAY-2023	183.00	CASH	Revenue
2,428	C415005199	MTL301	1452132	SMT.MANI	W/O PARASHURAMA SHETTY	LT2	4510100362193	11-MAY-2023	447.00	CASH	Revenue
2,429	C415000255	CDL22	1452125	VEERAPPA K G	GURAPPA GOWDA COUDALLY	LT2	4510100362194	11-MAY-2023	144.00	CASH	Revenue
2,430	C415005829	BGL327	1452132	H S NANJUNDAPPA	S/O SANNE GOWDA ARONA HALLY	LT2	4510100362195	11-MAY-2023	845.00	CASH	Revenue
2,431	C415004341	3432	1452125	PANDU	SRINIVASA RAGAVENDRA	LT2	4510100362196	11-MAY-2023	185.00	CASH	Revenue
2,432	C415004424	BGL260	1452130	J.E.NANJAPPA	S/O IREGOWDA KUDNHALLY	LT2	4510100362197	11-MAY-2023	380.00	CASH	Revenue
2,433	C415030165	IP1137	1452130	NANJAPPA G E	S/O ERE GOWDA BELAGOD	LT4	4510100362198	11-MAY-2023	160.00	CASH	Revenue
2,434	C415029307	HRL31582	1452139	RAJASHEKAR K.B	S/O BASAPPA HARALE-KUMBARADI	LT2	4510100362199	11-MAY-2023	227.00	CASH	Revenue
2,435	C415014434	AEH279	1452139	K.B RAJ SHEKAR	S/O K.M BASAPPA KUMBARADI	LT2	4510100362200	11-MAY-2023	442.00	CASH	Revenue
2,436	C415007669	BJML28	1452125	LAKSHMANNA	S/O VENKATAIAH MALALI	LT1	4510100362201	11-MAY-2023	330.00	CASH	Revenue
2,437	C415028142	3573	1452125	KALAYHA	KENCHAYHA RAGAVENDRA	LT2	4510100362202	11-MAY-2023	235.00	CASH	Revenue
2,438	C415039852	MTGL37452	1452129	PUTTAMMA	W/O CHANDRA VATEHALLY	LT2	4510100362203	11-MAY-2023	580.00	CASH	Revenue

2,439	C415014207	BKL11	1452133	PUTTAPPA	SAKELESHPURA BYKERE	LT2	4510100362204	11-MAY-2023	10.00	CASH	48.1037 - ASD
2,440	C415014207	BKL11	1452133	PUTTAPPA	SAKELESHPURA BYKERE	LT2	4510100362205	11-MAY-2023	140.00	CASH	Revenue
2,441	C415014454	MTL111	1452129	M J FRANCIS	COFFEE BOARD MATA SAGARA	LT2	4510100362206	11-MAY-2023	460.00	CASH	Revenue
2,442	C415027484	31229	1452126	H A KAVERI	W/O HOOVEGOWDA BRAHMINS STREET	LT2	4510100362207	11-MAY-2023	750.00	CASH	Revenue
2,443	C415040931	HRL39371	1452139	RAIMAN DISOUZA	S/O SALOFAR DISOZA KUMBARADY.	LT2	4510100362208	11-MAY-2023	225.00	CASH	Revenue
2,444	C415046445	MS36063	1452126	VENKATESH K M	S/O MANJAPPA SHETTY ASHOKA	LT3	4510100362209	11-MAY-2023	277.00	CASH	Revenue
2,445	C415000645	4890	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100362210	11-MAY-2023	543.00	CASH	Revenue
2,446	C415026698	HL172	1452133	EITHAPPA	S/O NARYAN PUJARI BEETEMARA	LT2	4510100362211	11-MAY-2023	243.00	CASH	Revenue
2,447	C415069958	BKL46229	1452133	LAKSHMI	S/O MANJU JANNAPURA BYKERE	LT2	4510100362212	11-MAY-2023	397.00	CASH	Revenue
2,448	C415006817	BKL197	1452133	LAXMI	W/O MANJU JANNAPURA	LT2	4510100362213	11-MAY-2023	250.00	CASH	Revenue
2,449	C415019722	3239	1452123	SHPHILAL	S/O ISMAIL MAHESHWARI	LT2	4510100362214	11-MAY-2023	145.00	CASH	Revenue
2,450	C415041212	4744	1452125	JAVARAIAH	S/O CHIKKAIAH RAGAVENDRA	LT2	4510100362215	11-MAY-2023	445.00	CASH	Revenue
2,451	C415018584	SKAEH46	1452126	M K PREMA	W/O KESHAVA MURTHY ASHOKA	LT2	4510100362216	11-MAY-2023	2,625.00	CASH	Revenue
2,452	C415043896	2899	1452124	AMRUTH LAL	SAKELESHPURA B M ROAD SKP	LT3	4510100362217	11-MAY-2023	2,669.00	CASH	Revenue
2,453	C415002800	132	1452124	AMRUTH LAL	SAKELESHPURA B M ROAD SKP	LT3	4510100362218	11-MAY-2023	2,036.00	CASH	Revenue
2,454	C415004643	5159	1452125	MOHAMED RAFIQ	BABU SAB RAGAVENDRA	LT2	4510100362219	11-MAY-2023	70.00	CASH	48.1037 - ASD
2,455	C415004643	5159	1452125	MOHAMED RAFIQ	BABU SAB RAGAVENDRA	LT2	4510100362220	11-MAY-2023	1,880.00	CASH	Revenue
2,456	C415041512	DVL31116	1452138	N.M.POORNESH	S/O N.G MOTEGOWDA	LT2	4510100362221	11-MAY-2023	700.00	CASH	Revenue
2,457	C415067822	BKL44882	1452133	SUJATHA	W/O SHANTHESH DODDANAGARA	LT2	4510100362222	11-MAY-2023	130.00	CASH	Revenue
2,458	C415014435	HGL278	1452128	FRANCES DESOJA	S/O GRABRIYAN DESOJA HEGGADDE	LT2	4510100362223	11-MAY-2023	1,518.00	CASH	Revenue
2,459	C415007028	3600	1452124	KAMALAMMA	W/O CHANNE GOWDA	LT2	4510100362224	11-MAY-2023	355.00	CASH	Revenue
2,460	C415007028	3600	1452124	KAMALAMMA	W/O CHANNE GOWDA	LT2	4510100362225	11-MAY-2023	50.00	CASH	48.1037 - ASD
2,461	C415002362	2656	1452124	SANJEEVA PUJARI	S/O RAVI PUJARI RAGAVENDRA	LT2	4510100362226	11-MAY-2023	40.00	CASH	48.1037 - ASD

2,462	C415002362	2656	1452124	SANJEEVA PUJARI	S/O RAVI PUJARI RAGAVENDRA	LT2	4510100362227	11-MAY-2023	250.00	CASH	Revenue
2,463	C415050547	LKIP1889	1452132	SIDDAIAHA	S/O DODDAIAHA LAKKUNDA	LT4	4510100362228	11-MAY-2023	577.00	CASH	Revenue
2,464	C415007913	LKL36	1452132	SIDDAIAH	S/O DODDAIAHA LAKKUNDA FATHIMA	LT2	4510100362229	11-MAY-2023	155.00	CASH	Revenue
2,465	C415029480	HBSL31680	1452139	SRIBABU	S/O BHOODHA HARLE KOODIGE	LT2	4510100362230	11-MAY-2023	203.00	CASH	Revenue
2,466	C415023727	HGL354	1452128	SMT.CHANDRA MTHI	W/O BABUPUJARI HEGGADDE	LT2	4510100362231	11-MAY-2023	260.00	CASH	Revenue
2,467	C415062100	HGL43223	1452128	PRESIDENT	MAHAGANAPATHI TEMPLE PRESIDENT	LT2	4510100362232	11-MAY-2023	513.00	CASH	Revenue
2,468	C415016459	HGL371	1452128	THIMMAPPA	S/O SHIVAPPA POOJARI HEGGADDE	LT3	4510100362233	11-MAY-2023	215.00	CASH	Revenue
2,469	C415009907	HGL215	1452128	TIMMAPPA	S/O SHIVAPPA PUJARI HEGGADDE	LT2	4510100362234	11-MAY-2023	352.00	CASH	Revenue
2,470	C415014602	BKL191	1452133	DEVAMMA	CO BASAPPA BIRDAHALLI	LT2	4510100362235	11-MAY-2023	20.00	CASH	48.1037 - ASD
2,471	C415014602	BKL191	1452133	DEVAMMA	CO BASAPPA BIRDAHALLI	LT2	4510100362236	11-MAY-2023	315.00	CASH	Revenue
2,472	C415036458	IP366	1452130	BASAVARAJU R	VADUR KUNIGANAHALLY	LT4	4510100362237	11-MAY-2023	354.00	CHEQUE	Revenue
2,473	C415029799	IP1171	1452130	VINOD R B	S/O BASAVARAJ R VADUR	LT4	4510100362238	11-MAY-2023	11,623.00	CHEQUE	Revenue
2,474	C415006921	VL64	1452130	R.B VINODH	S/O R.BASAVARAJU VADURU	LT2	4510100362239	11-MAY-2023	207.00	CHEQUE	Revenue
2,475	C415006922	HR115	1452130	A.B KAMALAMMA	W/O BASAVARAJU VADURU	LT2	4510100362240	11-MAY-2023	85.00	CHEQUE	Revenue
2,476	C415007339	AEH251	1452130	BASAVARAJU R	DINNE KEREY VADOORU	LT2	4510100362241	11-MAY-2023	1,438.00	CHEQUE	Revenue
2,477	C415044597	1704	1452125	T RANGE GOWDA	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100362242	11-MAY-2023	1,471.00	CASH	Revenue
2,478	C415037885	4051	1452125	APPAYAMMA	SAKELESHPURA KUSHALNAGAR SKP	LT2	4510100362243	11-MAY-2023	289.00	CASH	Revenue
2,479	C415011389	BDL387	1452133	CHANDRU	S/O MALLAPPACHAR BIRADHALLY	LT2	4510100362244	11-MAY-2023	393.00	CASH	Revenue
2,480	C415011388	BDL136	1452133	CHAANDRU K M	S/O MALLE GOWDA BIRADAHALLI	LT2	4510100362245	11-MAY-2023	1,267.00	CASH	Revenue
2,481	C415002132	5518	1452124	SALMA BANU	KUSHAL NAGAR	LT3	4510100362246	11-MAY-2023	340.00	CASH	Revenue
2,482	C415011065	2020	1452125	PUTTAMMA	W/O MALLAIAH VINOBA ROAD SKP	LT2	4510100362247	11-MAY-2023	40.00	CASH	48.1037 - ASD
2,483	C415011065	2020	1452125	PUTTAMMA	W/O MALLAIAH VINOBA ROAD SKP	LT2	4510100362248	11-MAY-2023	315.00	CASH	Revenue
2,484	C415052093	HGAEH40316	1452128	RAMESH PONNAMBALAM	S/O PONNAMBALAM N NADALLI	LT2	4510100362249	11-MAY-2023	1,493.00	CASH	Revenue

2,485	C415007232	HGIP1	1452128	M A REHAMAN	S/O HAJI MOHAMMED NADAHALLI	LT4	4510100362250	11-MAY-2023	1,500.00	CASH	Revenue
2,486	C415060421	HGL42505	1452128	RAMESH PONNAMBALAM	S/O PONNAMBALAM NADAHALLI	LT2	4510100362251	11-MAY-2023	114.00	CASH	Revenue
2,487	C415053248	HGL40726	1452128	RAMESH PONNAMBALAM	S/O PONNAMBALAM SHIRADAHALLI	LT2	4510100362252	11-MAY-2023	95.00	CASH	Revenue
2,488	C415053250	HGL40728	1452128	RAMESH PONNAMBALAM	S/O PONNAMBALAM SHIRADAHALLI	LT2	4510100362253	11-MAY-2023	85.00	CASH	Revenue
2,489	C415053251	HGL40729	1452128	RAMESH PONNAMBALAM	S/O PONNAMBALAM SHIRADAHALLI	LT2	4510100362254	11-MAY-2023	100.00	CASH	Revenue
2,490	C415053252	HGL40730	1452128	RAMESH PONNAMBALAM	S/O PONNAMBALAM SHIRADAHALLI	LT2	4510100362255	11-MAY-2023	361.00	CASH	Revenue
2,491	C415053680	HGL40727	1452128	RAMESH PONNAMBALAM	S/O PONNAMBALAM HEGGADDE	LT2	4510100362256	11-MAY-2023	202.00	CASH	Revenue
2,492	C415013460	HGL282	1452128	N.A.IBRAHIM	S/O ABDUL BERY HEGGADDE	LT2	4510100362257	11-MAY-2023	85.00	CASH	Revenue
2,493	C415039991	2281	1452124	ABDUL KHADAR	S/O SHEQ IBRAHIM KUSHALNAGAR	LT2	4510100362258	11-MAY-2023	150.00	CASH	Revenue
2,494	C415007518	HL202	1452133	LAKSHMI	W/O KAMAL MAGADI	LT2	4510100362259	11-MAY-2023	270.00	CASH	Revenue
2,495	C415042321	BGL38238	1452132	MAHESHA H B	HEBBANAHALLY	LT2	4510100362260	11-MAY-2023	30.00	CASH	48.1037 - ASD
2,496	C415042321	BGL38238	1452132	MAHESHA H B	HEBBANAHALLY	LT2	4510100362261	11-MAY-2023	195.00	CASH	Revenue
2,497	C415051660	KL40358	1452129	INDRAMMA	W/O RAME GOWDA KIREHALLI	LT2	4510100362262	11-MAY-2023	129.00	CASH	Revenue
2,498	C415021659	1896	1452126	AJITH KUMAR S B	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100362263	11-MAY-2023	450.00	CASH	Revenue
2,499	C415014370	HGL53	1452128	H.N.LAKASHMAN	SAKELESHPURA HEGGADDE	LT2	4510100362264	11-MAY-2023	462.00	CASH	Revenue
2,500	C415039702	HRL39027	1452139	MARK DISOUZA	S/O SABER DISOUZA KUMBARADY. HARLY	LT2	4510100362265	11-MAY-2023	140.00	CASH	Revenue
2,501	C415022026	HRL162	1452139	ALBERT	S/O DEEKPINTO HARALE-KUMBARADI	LT2	4510100362266	11-MAY-2023	50.00	CASH	48.1037 - ASD
2,502	C415022026	HRL162	1452139	ALBERT	S/O DEEKPINTO HARALE-KUMBARADI	LT2	4510100362267	11-MAY-2023	510.00	CASH	Revenue
2,503	C415013086	BMKL3	1452144	VEERAPPA GOWDA	S/O THAME GOWDA. BOMMAN KERE	LT2	4510100362268	11-MAY-2023	374.00	CASH	Revenue
2,504	C415000973	P225	1452144	H H RUDRAPPA	RICE MILL BOMMANAKERE	LT5	4510100362269	11-MAY-2023	1,176.00	CASH	Revenue
2,505	C415006042	585	1452123	NAGESH GOWDA M V	S/O VASANTHE GOWDA LAKSHMI	LT2	4510100362270	11-MAY-2023	606.00	CASH	Revenue
2,506	C415010288	HL239	1452133	THNG VERIS	S/O THOMAS BEETEMARA	LT2	4510100362271	11-MAY-2023	20.00	CASH	48.1037 - ASD
2,507	C415010288	HL239	1452133	THNG VERIS	S/O THOMAS BEETEMARA	LT2	4510100362272	11-MAY-2023	175.00	CASH	Revenue
2,508	C415067770	45394	1452124	NAZEEM KHAN	S/O REHAMAN KHAN RAGAVENDRA	LT2	4510100362273	11-MAY-2023	536.00	CASH	Revenue

2,509	C415020690	5417	1452123	THAMMANNA SHETTY K R	MEGALAKOPPALU SAKLESHPURA	LT2	4510100362274	11-MAY-2023	275.00	CASH	Revenue
2,510	C415023686	GRL19	1452139	M.R.SHANTHAPPA	S/O RAME GOWDA MALLA GADHE	LT2	4510100362275	11-MAY-2023	480.00	CASH	Revenue
2,511	C415051668	HL40377	1452133	MEENAKSHI	W/O NARANGA KOLLAHALLI	LT2	4510100362276	11-MAY-2023	150.00	CASH	Revenue
2,512	C415025013	HL123	1452133	H.S.RAJSHEKAR	SAKELESHPURA HALSULIGE	LT2	4510100362277	11-MAY-2023	130.00	CASH	Revenue
2,513	C415029756	BKL32266	1452133	PRESIDENT	SHIRAJ ULLUSHA MADARASA ARABI	LT2	4510100362278	11-MAY-2023	350.00	CASH	Revenue
2,514	C415059102	BGL42158	1452132	SALMA BANU	W/O RIYAZ YADEHALLI BAGE	LT2	4510100362279	11-MAY-2023	470.00	CASH	Revenue
2,515	C415038396	HGL30278	1452128	PUTAMA	W/O NAGARAJU HEGGADDE	LT2	4510100362280	11-MAY-2023	630.00	CASH	Revenue
2,516	C415038396	HGL30278	1452128	PUTAMA	W/O NAGARAJU HEGGADDE	LT2	4510100362281	11-MAY-2023	40.00	CASH	48.1037 - ASD
2,517	C415039396	36022	1452125	RAMESH S N	S/O SOMEGOWDA CHAMPAKANAGAR	LT3	4510100362282	11-MAY-2023	150.00	CASH	Revenue
2,518	C415035623	35640	1452125	RAMESH S N	SOME GOWDA CHAMPAKANAGARA	LT3	4510100362283	11-MAY-2023	150.00	CASH	Revenue
2,519	C415015195	BKL23	1452133	ALBERT FEROSE	SAKELESHPURA BYKERE	LT2	4510100362284	11-MAY-2023	740.00	CASH	48.1037 - ASD
2,520	C415015195	BKL23	1452133	ALBERT FEROSE	SAKELESHPURA BYKERE	LT2	4510100362285	11-MAY-2023	1,418.00	CASH	Revenue
2,521	C415022298	IP521	1452133	BRIJIET VEIGAS	SAKELESHPURA DODDANAGAR	LT4	4510100362286	11-MAY-2023	9,550.00	CASH	Revenue
2,522	C415046440	36020	1452125	RAMESH	S/O SOMEGOWDA CHAMPAKNAGAR	LT3	4510100362287	11-MAY-2023	501.00	CASH	Revenue
2,523	C415039398	36024	1452125	RAMESH S N	S/O SOMEGODA CHAMPAKANAGAR	LT3	4510100362288	11-MAY-2023	251.00	CASH	Revenue
2,524	C415039395	36021	1452125	RAMESH S N	S/O SOMEGODA AREKERE	LT3	4510100362289	11-MAY-2023	480.00	CASH	48.1037 - ASD
2,525	C415039395	36021	1452125	RAMESH S N	S/O SOMEGODA AREKERE	LT3	4510100362290	11-MAY-2023	251.00	CASH	Revenue
2,526	C415002437	AEH1245	1452124	SHRI RAGHUNATH	S/O RAMANNA RAI RAGAVENDRA	LT2	4510100362291	11-MAY-2023	900.00	CASH	Revenue
2,527	C415005192	MTL377	1452132	KANAKA RAJU	KENDANAMANE BAAGE	LT2	4510100362292	11-MAY-2023	268.00	CASH	Revenue
2,528	C415067499	45238	1452123	HONNA SHETTY	S/O RAMA SHETTY RAGAVENDRA	LT2	4510100362293	11-MAY-2023	30.00	CASH	48.1037 - ASD
2,529	C415067499	45238	1452123	HONNA SHETTY	S/O RAMA SHETTY RAGAVENDRA	LT2	4510100362294	11-MAY-2023	287.00	CASH	Revenue
2,530	C415033662	35530	1452123	HONNASHETTY(RAJU)	RAMASHETTY RAGHAVENDRA	LT2	4510100362295	11-MAY-2023	163.00	CASH	Revenue
2,531	C415005010	ACL238	1452123	KRISHNE GOWDA	S/O CHENNE GOWDA ACHANGI SKP	LT2	4510100362296	11-MAY-2023	180.00	CASH	Revenue

2,532	C415047161	ACL37803	1452123	KRISHNEGOWDA	S/O CHANNEGOWDA ACHANGI SKPURA	LT2	4510100362297	11-MAY-2023	181.00	CASH	Revenue
2,533	C415006895	HL320	1452133	PRAMODH	W/O H.A.BASKAR HALSULIGE	LT2	4510100362298	11-MAY-2023	110.00	CASH	Revenue
2,534	C415010696	HL23	1452133	RAMEGOWDA	SAKELESHPURA HALSULIGE	LT2	4510100362299	11-MAY-2023	170.00	CASH	Revenue
2,535	C415010696	HL23	1452133	RAMEGOWDA	SAKELESHPURA HALSULIGE	LT2	4510100362300	11-MAY-2023	10.00	CASH	48.1037 - ASD
2,536	C415028171	MTL107	1452129	GOWRAMMA	COFFEE BOARD MATASAGAR	LT2	4510100362301	11-MAY-2023	424.00	CASH	Revenue
2,537	C415028171	MTL107	1452129	GOWRAMMA	COFFEE BOARD MATASAGAR	LT2	4510100362302	11-MAY-2023	30.00	CASH	48.1037 - ASD
2,538	C415035547	5605	1452127	S M RAMESH	S/O MALLAYYA KUSHAL NAGAR SKP	LT2	4510100362303	11-MAY-2023	950.00	CASH	Revenue
2,539	C415024577	BGL447	1452132	M.R MALLESH	S/O SANNA RAMAIAH MOOGLY	LT2	4510100362304	11-MAY-2023	298.00	CASH	Revenue
2,540	C415068440	MSIP44989	1452132	PADMA B N	W/O MAHESH M B MASAVALLI	LT4	4510100362305	11-MAY-2023	2,542.00	CASH	Revenue
2,541	C415069081	MSIP45967	1452132	ROOPESH M	MASAVALLI GRAMA	LT4	4510100362306	11-MAY-2023	3,216.00	CASH	Revenue
2,542	C415006971	MSL19	1452132	M.B.MALLESH	S/O BASVEGOWDA MASAVALLI	LT2	4510100362307	11-MAY-2023	242.00	CASH	Revenue
2,543	C415037636	SKL72	1452127	KAMALAMMA	S/O ERE GOWDA SULLAKKI	LT2	4510100362308	11-MAY-2023	495.00	CASH	Revenue
2,544	C415035702	HBL35207	1452140	SHIVANANDHA	BASAPPA VENKATAHALLI	LT2	4510100362309	11-MAY-2023	50.00	CASH	48.1037 - ASD
2,545	C415035702	HBL35207	1452140	SHIVANANDHA	BASAPPA VENKATAHALLI	LT2	4510100362310	11-MAY-2023	380.00	CASH	Revenue
2,546	C415036415	2243	1452126	NAGRATHNA	W/O RANGAPPA BRAHMINS STREET	LT2	4510100362311	11-MAY-2023	620.00	CASH	Revenue
2,547	C415047742	LKL39563	1452132	PINTO J J	S/O BERNAD PINTO LAKKUNDA	LT2	4510100362312	11-MAY-2023	890.00	CASH	48.1037 - ASD
2,548	C415042038	BKL194	1452133	T.T.PINTO	S/O B.PINTO BIRADAHALLI	LT2	4510100362313	11-MAY-2023	1,300.00	CHEQUE	Revenue
2,549	C415064162	BKIP43306	1452133	JAWAHAR THEODONE	S/O BERENDRA PINTO JANAPURA	LT4	4510100362314	11-MAY-2023	18,267.00	CHEQUE	Revenue
2,550	C415006800	IP475	1452132	J.B.PINTO	0 LAKUNDH	LT4	4510100362315	11-MAY-2023	1,099.00	CHEQUE	Revenue
2,551	C415062187	LKIP2465	1452132	PINTO J T	S/O PINTO LAKKUNDA	LT4	4510100362316	11-MAY-2023	19,315.00	CHEQUE	Revenue
2,552	C415059514	LKIP2298	1452132	PINTO J T	S/O PINTO B LAKKUNDA	LT4	4510100362317	11-MAY-2023	5,008.00	CHEQUE	Revenue
2,553	C415062186	LKIP2464	1452132	PINTO J T	S/O PINTO LAKKUNDA	LT4	4510100362318	11-MAY-2023	3,001.00	CHEQUE	Revenue
2,554	C415007314	AEH484	1452132	J.P.PINTO	S/O B.PINTO LAKKUNDHA	LT2	4510100362319	11-MAY-2023	696.00	CHEQUE	Revenue
2,555	C415047741	LKL39562	1452132	PINTO J T	S/O BERNAD PINTO LAKKUNDA	LT2	4510100362320	11-MAY-2023	233.00	CHEQUE	Revenue

2,556	C415047758	LKL39561	1452132	PINTO J J	S/O BENARAL PINTO LAKKUNDA	LT2	4510100362321	11-MAY-2023	86.00	CHEQUE	Revenue
2,557	C415047742	LKL39563	1452132	PINTO J J	S/O BERNAD PINTO LAKKUNDA	LT2	4510100362322	11-MAY-2023	1,616.00	CHEQUE	Revenue
2,558	C415042019	LKL14	1452132	J P PINTO	S/O B PINTO LAKKUNDA ESTATE	LT2	4510100362323	11-MAY-2023	595.00	CHEQUE	Revenue
2,559	C415024574	LKL24	1452132	J P PINTO	S/O B PINTO LAKKUNDA ESTATE	LT2	4510100362324	11-MAY-2023	331.00	CHEQUE	Revenue
2,560	C415064419	LKL43219	1452132	JAWAHAR THEODORE	S/O BERNARD PINTO BELAGODU	LT2	4510100362325	11-MAY-2023	1,323.00	CHEQUE	Revenue
2,561	C415065554	LKL44230	1452132	PINTO J T	S/O PINTO LAKKUNDA	LT2	4510100362326	11-MAY-2023	8,267.00	CHEQUE	Revenue
2,562	C415034871	GKL35102	1452128	UMESH G N	NANJE GOWDA GUDANAKERE	LT2	4510100362327	11-MAY-2023	989.00	CASH	Revenue
2,563	C415031823	ACL32884	1452123	RAVI	VENKATEGOWDA KUDUGARAHALLY	LT2	4510100362328	11-MAY-2023	10.00	CASH	48.1037 - ASD
2,564	C415031823	ACL32884	1452123	RAVI	VENKATEGOWDA KUDUGARAHALLY	LT2	4510100362329	11-MAY-2023	320.00	CASH	Revenue
2,565	C415005799	ACL531	1452123	RAVI	S/O VENKATESH BASAVANA HALLY	LT2	4510100362330	11-MAY-2023	170.00	CASH	Revenue
2,566	C415005038	ACL644	1452123	RAVI S/O VENKATE	BASAVANA HALLY ACHANGI S K P	LT2	4510100362331	11-MAY-2023	743.00	CASH	Revenue
2,567	C415031630	ACL32885	1452123	RAVI	VENKATEGOWDA KUDUGARAHALLY	LT2	4510100362332	11-MAY-2023	160.00	CASH	Revenue
2,568	C415043979	ACL530	1452123	RAVI	S/O VENKATESH BASAVANA HALLY	LT2	4510100362333	11-MAY-2023	165.00	CASH	Revenue
2,569	C415034732	HRL35578	1452139	MALLIKARJUNA	BASAPPA K M KUMBARADI	LT2	4510100362334	11-MAY-2023	246.00	CASH	Revenue
2,570	C415002380	SKAEH22	1452126	GEETHANJALI	W/O S.C.L.N MURTHY BRAHMINS STREET	LT2	4510100362335	11-MAY-2023	1,137.00	CASH	Revenue
2,571	C415011482	CNL29	1452144	C.M.NINGE GOWDA	S/O MARI GOWDA CHIN HALLY	LT2	4510100362336	11-MAY-2023	313.00	CASH	Revenue
2,572	C415008349	BKL156	1452133	B. S SHESHAPPA	S/O SOMAIAH BYKERE	LT2	4510100362337	11-MAY-2023	656.00	CASH	Revenue
2,573	C415046241	NCL38116	1452130	BASAVARAJU R	S/O BASAVEGOWDA KIRUHUNASE	LT2	4510100362338	11-MAY-2023	573.00	CASH	Revenue
2,574	C415042345	NCL39367	1452130	KAMALAMMA A B	W/O BASAVARAJU R KIRUHUNASE	LT2	4510100362339	11-MAY-2023	997.00	CASH	Revenue
2,575	C415036036	BKL44	1452133	REVATHI U R	JANNAPURA	LT2	4510100362340	11-MAY-2023	50.00	CASH	48.1037 - ASD
2,576	C415036036	BKL44	1452133	REVATHI U R	JANNAPURA	LT2	4510100362341	11-MAY-2023	153.00	CASH	Revenue
2,577	C415035868	ACGL34859	1452133	BHARATHAMMA	W/O SUDHAKAR ACHANGI	LT2	4510100362342	11-MAY-2023	30.00	CASH	48.1037 - ASD
2,578	C415035868	ACGL34859	1452133	BHARATHAMMA	W/O SUDHAKAR ACHANGI	LT2	4510100362343	11-MAY-2023	115.00	CASH	Revenue
2,579	C415034557	JL34748	1452130	KAMALA	W/O ANNAPPA KOGARAVALLY	LT2	4510100362344	11-MAY-2023	10.00	CASH	48.1037 - ASD

2,580	C415034557	JL34748	1452130	KAMALA	W/O ANNAPPA KOGARAVALLY	LT2	4510100362345	11-MAY-2023	311.00	CASH	Revenue
2,581	C415019138	HL26	1452133	SHIVAIAH	SAKELESHPURA HALSULIGE	LT2	4510100362346	11-MAY-2023	10.00	CASH	48.1037 - ASD
2,582	C415019138	HL26	1452133	SHIVAIAH	SAKELESHPURA HALSULIGE	LT2	4510100362347	11-MAY-2023	427.00	CASH	Revenue
2,583	C415044214	HL37109	1452133	NEELAKANTAYYA	S/O SHIVAYYA HASADE GRAMA	LT2	4510100362348	11-MAY-2023	20.00	CASH	48.1037 - ASD
2,584	C415044214	HL37109	1452133	NEELAKANTAYYA	S/O SHIVAYYA HASADE GRAMA	LT2	4510100362349	11-MAY-2023	85.00	CASH	Revenue
2,585	C415001430	5662	1452123	S.E RUDRESH	S/O S.E ERE GOWDA MAHESHWARI	LT2	4510100362350	11-MAY-2023	99.00	CASH	Revenue
2,586	C415054665	41180	1452123	RUDRESH S E	S/O ERE GOWDA S E MAHESHWARI	LT2	4510100362351	11-MAY-2023	330.00	CASH	48.1037 - ASD
2,587	C415054665	41180	1452123	RUDRESH S E	S/O ERE GOWDA S E MAHESHWARI	LT2	4510100362352	11-MAY-2023	569.00	CASH	Revenue
2,588	C415012166	DNL10	1452128	D.S.BASAPPA	SAKELESHPURA DONIGAL	LT2	4510100362353	11-MAY-2023	532.00	CASH	Revenue
2,589	C415036461	CSL30519	1452127	VIJAYKUMAR T A	S/O ANJANEYULU T M CHIKASHATHIGAL	LT2	4510100362354	11-MAY-2023	79.00	CASH	Revenue
2,590	C415035883	CAEH32944	1452127	VIJAYKUMAR T A	S/O ANJANEYA JANEKERE	LT2	4510100362355	11-MAY-2023	436.00	CASH	Revenue
2,591	C415037081	CSL32945	1452127	VIJAYAKUMAR T A	S/O ANJANEYA JANEKERE	LT2	4510100362356	11-MAY-2023	168.00	CASH	Revenue
2,592	C452100853	CSL47049	1452127	T.A.VIJAYKUMAR	CHAMUNDESHWARI TEMPLE	LT2	4510100362357	11-MAY-2023	578.00	CASH	Revenue
2,593	C415012469	HGL90	1452128	H.K.GUNDAPA	S/O RAMEGOWDA HEGGADDE	LT2	4510100362358	11-MAY-2023	389.00	CASH	Revenue
2,594	C415036137	BKL223	1452133	SMT.LALITHAMMA	CO.M.KRIAYAPPA BYKERE	LT2	4510100362359	11-MAY-2023	93.00	CASH	Revenue
2,595	C415008616	BDL72	1452133	P.P.MOHNISA	SAKELESHPURA BIRADHALLY	LT2	4510100362360	11-MAY-2023	391.00	CASH	Revenue
2,596	C415016339	BDAEH3	1452133	D.R.MONISA	S/O P.P.MONISA KELAGLALE	LT2	4510100362361	11-MAY-2023	469.00	CASH	Revenue
2,597	C415033043	HGL33525	1452128	YASHODA	DEVAPPA GOWDA MARNAHALLI	LT2	4510100362362	11-MAY-2023	250.00	CASH	Revenue
2,598	C415066863	AML44920	1452127	ABUBAKAR SIDDHIK	S/O ABDHUL ANEMAHAL	LT2	4510100362363	11-MAY-2023	176.00	CASH	Revenue
2,599	C415017885	HRL8	1452139	ERAPPA K R	SAKELESHPURA HARLE-KUMBARADI	LT2	4510100362364	11-MAY-2023	30.00	CASH	48.1037 - ASD
2,600	C415017885	HRL8	1452139	ERAPPA K R	SAKELESHPURA HARLE-KUMBARADI	LT2	4510100362365	11-MAY-2023	250.00	CASH	Revenue
2,601	C415006961	MSL45	1452132	KUMARAIAH	S/O DEVAIAH MASAVALLI	LT2	4510100362366	11-MAY-2023	490.00	CASH	Revenue
2,602	C415014603	BKL47A	1452133	B.H.RAJU	S/O HUCHCHEGOWDA	LT2	4510100362367	11-MAY-2023	478.00	CASH	Revenue

2,603	C415016524	BGL893	1452132	MOHIDDIN	S/O ABDUL KHADAR GOLAGONDE	LT2	4510100362368	11-MAY-2023	390.00	CASH	Revenue
2,604	C415005960	BLKL17	1452140	MANUVEL PINTO	S/O BOUTHIS PINTO BELLEKERE	LT2	4510100362369	11-MAY-2023	210.00	CASH	Revenue
2,605	C415005159	MTL408	1452132	SHANTH RAJ	S/O SATHRA VEER ALUVALLI	LT2	4510100362370	11-MAY-2023	355.00	CASH	Revenue
2,606	C415005551	339	1452125	CHANDRAMATHI S R	W/O MANJUNATH S M AREHALLY ROAD	LT2	4510100362371	11-MAY-2023	1,535.00	CASH	Revenue
2,607	C145210199	DDBGL47182	1452132	JAYANTHI	MOOGLI BALLUPETE	LT2	4510100362372	11-MAY-2023	240.00	CASH	48.1037 - ASD
2,608	C145210199	DDBGL47182	1452132	JAYANTHI	MOOGLI BALLUPETE	LT2	4510100362373	11-MAY-2023	399.00	CASH	Revenue
2,609	C415029932	MTL654	1452129	KALAYYA	S/O KALAYYA MATASAGARA	LT2	4510100362374	11-MAY-2023	351.00	CASH	Revenue
2,610	C415046977	MSL37670	1452132	LEELAVATHI	W/O KENCHAPPA MASAVALLY	LT2	4510100362375	11-MAY-2023	780.00	CASH	Revenue
2,611	C145211141	ACL48390	1452127	HAJEERA BI	KUDUGARAHALLI	LT2	4510100362376	11-MAY-2023	675.00	CASH	Revenue
2,612	C415021795	BLKL36	1452140	SHANTHAIAH	S/O ERAIAH BELLEKERE	LT2	4510100362377	11-MAY-2023	175.00	CASH	Revenue
2,613	C415008039	UL243	1452129	MUGAPPAGOWDA	S/O RANGEGOWDA KALHALLY	LT2	4510100362378	11-MAY-2023	128.00	CASH	Revenue
2,614	C415038299	KHL37008	1452129	PUTTAMMA	W/O NINGAPPA UDAYAVARA	LT2	4510100362379	11-MAY-2023	113.00	CASH	Revenue
2,615	C415013496	AEH177	1452143	K.G.GANGDHAR	0 SUKRAVAR SANTHE	LT2	4510100362380	11-MAY-2023	324.00	CASH	Revenue
2,616	C415043531	SKP33459	1452123	MANJUNATH	S/O NANJAPPA GOWDA B M ROAD	LT3	4510100362381	11-MAY-2023	4,500.00	CASH	Revenue
2,617	C145210067	46543	1452123	VIDHYASHANKAR	ANEMAHAL GRAMA SK PURA	LT3	4510100362382	11-MAY-2023	853.00	CASH	Revenue
2,618	C145210070	46546	1452123	VIDHYASHANKAR	ANEMAHAL GRAMA SK PURA	LT3	4510100362383	11-MAY-2023	700.00	CASH	Revenue
2,619	C452100421	46379	1452123	AYISHA	CHAMUNDESHWARI LAYOUT	LT2	4510100362384	11-MAY-2023	1,100.00	CASH	Revenue
2,620	C415067594	45334	1452123	VIDYA SHANKARA B S	S/O SHIVAPPA ANEMAHAL	LT3	4510100362385	11-MAY-2023	900.00	CASH	Revenue
2,621	C145211145	48394	1452123	PRESIDENT MAJID E KUBA	ANEMAHAL TOLLGATE	LT3	4510100362386	11-MAY-2023	550.00	CASH	Revenue
2,622	C415062553	AML43327	1452123	THIRTHA RAJ H K	S/O KRISHNE GOWDA ANEMAHAL	LT3	4510100362387	11-MAY-2023	2,000.00	CASH	Revenue
2,623	C415006679	BGL422	1452132	PALAKSHA M S	M A SHIVAPPA GOWDA	LT2	4510100362388	11-MAY-2023	493.00	CASH	Revenue
2,624	C452100607	BGL46592	1452132	PALAKSHA M S	HEBBANAHALLI NUGALI	LT2	4510100362389	11-MAY-2023	100.00	CASH	Revenue
2,625	C415041933	BGIP6	1452132	M.S.PALAKSH	S/O SHIVAPUTRE GOWDA HEBBAN	LT4	4510100362390	11-MAY-2023	500.00	CASH	Revenue
2,626	C415002369	5531	1452125	SUNDAR BHANDARI	S/O MUTTAYYA BHANDARI	LT2	4510100362391	11-MAY-2023	393.00	CASH	Revenue

2,627	C415004646	5532	1452125	SUNDAR BHANDARI	S/O MUTTAYYA BHANDARI	LT2	4510100362392	11-MAY-2023	212.00	CASH	Revenue
2,628	C415040264	ACL30508	1452123	RAJU S/O ANNE GOWDA	BASAVANA HALLY ACHANGI SKP	LT2	4510100362393	11-MAY-2023	50.00	CASH	48.1037 - ASD
2,629	C415040264	ACL30508	1452123	RAJU S/O ANNE GOWDA	BASAVANA HALLY ACHANGI SKP	LT2	4510100362394	11-MAY-2023	387.00	CASH	Revenue
2,630	C415006695	BKL211	1452133	MOGAPPA	S/O MANJU SHETTY	LT2	4510100362395	11-MAY-2023	40.00	CASH	48.1037 - ASD
2,631	C415006695	BKL211	1452133	MOGAPPA	S/O MANJU SHETTY	LT2	4510100362396	11-MAY-2023	178.00	CASH	Revenue
2,632	C415008949	5775	1452124	S.R.RAMSWAMY	S/O RAYAPPA RAGAVENDRA	LT2	4510100362397	11-MAY-2023	570.00	CASH	Revenue
2,633	C415002031	AEH1224	1452124	SUNDRAMMA	BELIYAPPA KUSHALNAGAR	LT2	4510100362398	11-MAY-2023	630.00	CASH	Revenue
2,634	C415026506	4127	1452124	B B SUNDARAMMA	C/O BELLIYAPPA KUSHAL NAGAR SKP	LT2	4510100362399	11-MAY-2023	272.00	CASH	Revenue
2,635	C415013589	HOSL43	1452144	DEVRAJU	S/O KARI GOWDA HOSA HALLY	LT2	4510100362400	11-MAY-2023	197.00	CASH	Revenue
2,636	C415023061	NDL113	1452139	CHIKKAIAH	S/O MANJAIAH NADHALLY DHEKAL	LT2	4510100362401	11-MAY-2023	200.00	CASH	Revenue
2,637	C415023061	NDL113	1452139	CHIKKAIAH	S/O MANJAIAH NADHALLY DHEKAL	LT2	4510100362402	11-MAY-2023	30.00	CASH	48.1037 - ASD
2,638	C452100136	DDNDL45665	1452139	KAALAMMA	NADAHALLI	LT2	4510100362403	11-MAY-2023	270.00	CASH	48.1037 - ASD
2,639	C415017195	ACL532	1452127	JAYAMMA	W/O RAJU BASAVANA HALLY	LT2	4510100362404	11-MAY-2023	155.00	CASH	Revenue
2,640	C415046892	BKL37711	1452133	RUKMINI	W/O SHIVAPPA BYKERE & POST	LT2	4510100362405	11-MAY-2023	170.00	CASH	48.1037 - ASD
2,641	C415046892	BKL37711	1452133	RUKMINI	W/O SHIVAPPA BYKERE & POST	LT2	4510100362406	11-MAY-2023	510.00	CASH	Revenue
2,642	C415053432	HNL40812	1452139	MEENAKSHI	W/O MALLAIAHA KRISHNAPURA	LT2	4510100362407	11-MAY-2023	340.00	CASH	Revenue
2,643	C415045562	38908	1452124	ABDULLA K Y	S/O YUSAF BERY KUSHALNAGARA S K	LT3	4510100362408	11-MAY-2023	125.00	CASH	Revenue
2,644	C415045563	38909	1452124	ABDULLA K Y	S/O YUSAF BERY KUSHALNAGARA S K	LT3	4510100362409	11-MAY-2023	125.00	CASH	Revenue
2,645	C415057750	41872	1452124	ABDUL K Y	S/O YUSUF BERI KUSHALANAGARA	LT2	4510100362410	11-MAY-2023	630.00	CASH	Revenue
2,646	C415005521	3513	1452125	MANJAPPA SHETTY	VENKATAPPA SHETTY	LT2	4510100362411	11-MAY-2023	215.00	CASH	Revenue
2,647	C415045655	853	1452126	S RANGA SHETTY	SAKELESHPURA AZAD ROAD	LT3	4510100362412	11-MAY-2023	620.00	CASH	Revenue
2,648	C415052421	ACL40703	1452123	JULEKHA	W/O IBRAHIM B ACHANGI SKP	LT2	4510100362413	11-MAY-2023	497.00	CASH	Revenue
2,649	C145210115	ACL47319	1452123	AFSATH BIBI H A	ACHANGI SAKLESHPURA	LT2	4510100362414	11-MAY-2023	202.00	CASH	Revenue
2,650	C415002526	3193	1452125	SANNA DEVAIAH	S/O DODDA BAGILAIAH	LT2	4510100362415	11-MAY-2023	80.00	CASH	48.1037 - ASD

2,651	C415002526	3193	1452125	SANNA DEVAIAH	S/O DODDA BAGILAIAH	LT2	4510100362416	11-MAY-2023	247.00	CASH	Revenue
2,652	C415004416	ACL414	1452127	JAYAMMA	W/O VASU BASAVANA HALLY	LT2	4510100362417	11-MAY-2023	10.00	CASH	48.1037 - ASD
2,653	C415004416	ACL414	1452127	JAYAMMA	W/O VASU BASAVANA HALLY	LT2	4510100362418	11-MAY-2023	215.00	CASH	Revenue
2,654	C415003689	3962	1452125	RAMSHETTY	S/O TIMMASHETTY RAGAVENDRA	LT2	4510100362419	11-MAY-2023	171.00	CASH	Revenue
2,655	C415003689	3962	1452125	RAMSHETTY	S/O TIMMASHETTY RAGAVENDRA	LT2	4510100362420	11-MAY-2023	60.00	CASH	48.1037 - ASD
2,656	C415003690	3960	1452125	RAMSHETTY	S/O TIMMASHETTY RAGAVENDRA	LT2	4510100362421	11-MAY-2023	250.00	CASH	48.1037 - ASD
2,657	C415003690	3960	1452125	RAMSHETTY	S/O TIMMASHETTY RAGAVENDRA	LT2	4510100362422	11-MAY-2023	340.00	CASH	Revenue
2,658	C415003765	3961	1452125	RAMSHETTY	S/O TIMMASHETTY RAGAVENDRA	LT2	4510100362423	11-MAY-2023	345.00	CASH	Revenue
2,659	C415037791	2012	1452125	RAMASHETTY	S/O TIMMASHETTY RAGAVENDRA	LT2	4510100362424	11-MAY-2023	644.00	CASH	Revenue
2,660	C415003766	3963	1452125	RAMASHETTY	S/O TIMMASHETTY RAGAVENDRA	LT2	4510100362425	11-MAY-2023	195.00	CASH	Revenue
2,661	C415047316	36842	1452126	SUJITH ANAND SIQUERA	S/O CHARLS SIQUERA ASHOKA	LT3	4510100362426	11-MAY-2023	145.00	CASH	Revenue
2,662	C415038920	BGL248	1452132	JAWARAYYA	SAKELESHPURA ARONA HALLY	LT2	4510100362427	11-MAY-2023	238.00	CASH	Revenue
2,663	C415026802	BGL31347	1452132	KECHAMMA A. V	W/O SIDDALINGAIAH HEBBANAHALLI	LT2	4510100362428	11-MAY-2023	310.00	CASH	Revenue
2,664	C415026802	BGL31347	1452132	KECHAMMA A. V	W/O SIDDALINGAIAH HEBBANAHALLI	LT2	4510100362429	11-MAY-2023	30.00	CASH	48.1037 - ASD
2,665	C415057712	HGL41917	1452128	PUSHPA	W/O SHRUTHIPA H B SANTHEVERI	LT2	4510100362430	11-MAY-2023	475.00	CASH	Revenue
2,666	C415014189	MTL485	1452132	B S NARAYANA	S/O SUBBANNA ALUVALLY	LT2	4510100362431	11-MAY-2023	70.00	CASH	48.1037 - ASD
2,667	C415014189	MTL485	1452132	B S NARAYANA	S/O SUBBANNA ALUVALLY	LT2	4510100362432	11-MAY-2023	406.00	CASH	Revenue
2,668	C415014846	ACGL17	1452133	D.RAJEEGOWDA	S/O ANNEGOWDA GANESHANAGAR	LT2	4510100362433	11-MAY-2023	162.00	CASH	Revenue
2,669	C415015926	MTL410	1452129	SULOCHANA	W/O RADHAKRISHNA BAGE	LT2	4510100362434	11-MAY-2023	230.00	CASH	Revenue
2,670	C415014126	MTL514	1452129	K.M.GEETHA	W/O SRIDAR KOTRAN BAGE	LT2	4510100362435	11-MAY-2023	600.00	CASH	Revenue
2,671	C415014305	MTL712	1452129	Y.M RAJU	S/O K B MALLAYYA RAMANAGAR	LT2	4510100362436	11-MAY-2023	500.00	CASH	Revenue
2,672	C415036826	BL955	1452129	K.B.BASVAIAH	0 KUMBER GATE	LT2	4510100362437	11-MAY-2023	470.00	CASH	Revenue
2,673	C415006775	BL607	1452129	CHIKKAIAH	S/O ERAIAH KUMBARGATTE	LT2	4510100362438	11-MAY-2023	550.00	CASH	Revenue

2,674	C415045024	BL828	1452129	Y.L.MAHESH	S/O CHNNABASWEGOWD	LT2	4510100362439	11-MAY-2023	114.00	CASH	Revenue
2,675	C415068833	MTL45431	1452129	SUJATHA	W/O SHIVAJI ARASUNAGARA	LT2	4510100362440	11-MAY-2023	150.00	CASH	Revenue
2,676	C415030935	RGYSKP4473	1452129	DEVAPPA	S/O KODAYYA KUMBARGATTE	LT1	4510100362441	11-MAY-2023	350.00	CASH	Revenue
2,677	C415068570	MTL45858	1452129	PUTTAMMA	S/O GURUVA YADEHALLI	LT2	4510100362442	11-MAY-2023	300.00	CASH	Revenue
2,678	C415040783	MTL346	1452129	SAVITRAMMA	W/O APPU BAGE	LT2	4510100362443	11-MAY-2023	200.00	CASH	Revenue
2,679	C415046535	MTL36893	1452129	RAVIKUMAR	S/O KONDAYYA ARASUNAGARA	LT2	4510100362444	11-MAY-2023	400.00	CASH	Revenue
2,680	C415041621	HNL37276	1452139	THARA	W/O CHANDRASHEKAR	LT2	4510100362445	11-MAY-2023	383.00	CASH	Revenue
2,681	C415028376	MTL411	1452129	CHARLD DISILVA	S/O JOSEPH DISILVA COFFEE BOARD	LT2	4510100362446	11-MAY-2023	10.00	CASH	48.1037 - ASD
2,682	C415028376	MTL411	1452129	CHARLD DISILVA	S/O JOSEPH DISILVA COFFEE BOARD	LT2	4510100362447	11-MAY-2023	240.00	CASH	Revenue
2,683	C415022095	CDL88	1452125	MAHADEVAMMA	S/O GURU MALLAPPA COUDALLY	LT2	4510100362448	11-MAY-2023	30.00	CASH	48.1037 - ASD
2,684	C415022095	CDL88	1452125	MAHADEVAMMA	S/O GURU MALLAPPA COUDALLY	LT2	4510100362449	11-MAY-2023	100.00	CASH	Revenue
2,685	C415043549	CDL69	1452125	SAROJAMMA	D/O MANJE GOWDA COUDALLY	LT2	4510100362450	11-MAY-2023	513.00	CASH	Revenue
2,686	C415023452	5037	1452125	PARMESH	S/O MALLEGOWDA RAGAVENDRA	LT2	4510100362451	11-MAY-2023	280.00	CASH	Revenue
2,687	C415055661	UL41417	1452129	GIRIJA	W/O HARISHA HANCHIGANAHALLI	LT2	4510100362452	11-MAY-2023	470.00	CASH	Revenue
2,688	C415012181	HBSL88	1452139	K.LANADA	S/O SOMU HEBBASALE	LT2	4510100362453	11-MAY-2023	164.00	CASH	Revenue
2,689	C415060156	HBSL42349	1452139	MERI	W/O THOMAS M S MELALLI HANBAL	LT3	4510100362454	11-MAY-2023	150.00	CASH	Revenue
2,690	C415049919	ACL40039	1452127	GOWRAMMA	W/O SIDDEGOWDA KUDUGARAHALLY	LT2	4510100362455	11-MAY-2023	103.00	CASH	Revenue
2,691	C415017190	ACL434	1452127	GOWARAMMA	W/O SIDDEGOWDA KUDGARHALLY	LT2	4510100362456	11-MAY-2023	615.00	CASH	Revenue
2,692	C415000539	P495	1452127	ABBAS	BASHA SAB ANEMAHAL	LT3	4510100362457	11-MAY-2023	1,000.00	CASH	Revenue
2,693	C415035112	AMP35048	1452127	JAYAKUMAR	JANARDANA KURUP ANEMAHAL	LT5	4510100362458	11-MAY-2023	1,500.00	CASH	Revenue
2,694	C415021513	5773	1452125	SMT.GANGAMMA	SAKELESHPURA RAGAVENDRA	LT2	4510100362459	11-MAY-2023	330.00	CASH	Revenue
2,695	C415021513	5773	1452125	SMT.GANGAMMA	SAKELESHPURA RAGAVENDRA	LT2	4510100362460	11-MAY-2023	90.00	CASH	48.1037 - ASD
2,696	C415025372	4321	1452125	GANGAMMA	W/O MALIKARJUNAYYHA	LT2	4510100362461	11-MAY-2023	40.00	CASH	48.1037 - ASD

2,697	C415025372	4321	1452125	GANGAMMA	W/O MALIKARJUNAYYHA	LT2	4510100362462	11-MAY-2023	215.00	CASH	Revenue
2,698	C415003767	4323	1452125	GANGAMMA	W/O MALIKARJUNAYYHA	LT2	4510100362463	11-MAY-2023	125.00	CASH	Revenue
2,699	C415036753	4322	1452125	GANGAMMA	W/O MALIKARJUNAYYHA	LT2	4510100362464	11-MAY-2023	100.00	CASH	Revenue
2,700	C415004159	MTL483	1452132	MONTA	S/O SIDDA MATASAGARA	LT2	4510100362465	11-MAY-2023	258.00	CASH	Revenue
2,701	C415031989	ACL32721	1452123	ANIL KULASO	KULASO R ACHANGI	LT2	4510100362466	11-MAY-2023	311.00	CASH	Revenue
2,702	C415035189	ECL35559	1452143	SUBRAMANYA	CHANDRACHAR SHETTYHALLI(V)	LT2	4510100362467	11-MAY-2023	250.00	CASH	Revenue
2,703	C415028058	RGYSKP294	1452132	MEENAKSHI	W/O BASAVARAJ MASAVALLI	LT1	4510100362468	11-MAY-2023	338.00	CASH	Revenue
2,704	C415029861	RGYSKP631	1452133	SHANKARAPPA	HANUMAPPA JANNPURA	LT1	4510100362469	11-MAY-2023	422.00	CASH	Revenue
2,705	C415019719	2587	1452125	S J HONNAPPA	S/O JAVARAPPA ASHOKA ROAD SKP	LT2	4510100362470	11-MAY-2023	3,205.00	CASH	Revenue
2,706	C415006976	MSL27	1452132	NANJAMMA	S/O NAJAPPAGOWDA MASAVALLI	LT2	4510100362471	11-MAY-2023	20.00	CASH	48.1037 - ASD
2,707	C415006976	MSL27	1452132	NANJAMMA	S/O NAJAPPAGOWDA MASAVALLI	LT2	4510100362472	11-MAY-2023	498.00	CASH	Revenue
2,708	C415059091	MTL42113	1452129	KIRAN	S/O KUSHALAPPA MALALI GRAMA	LT2	4510100362473	11-MAY-2023	410.00	CASH	Revenue
2,709	C415001944	AEH726	1452123	PUTTPPASHETTY	SAKELESHPURA KUSHALNAGAR	LT2	4510100362474	11-MAY-2023	664.00	CASH	Revenue
2,710	C415016338	904	1452123	S PUTTA SHETTY	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100362475	11-MAY-2023	422.00	CASH	Revenue
2,711	C415037789	4645	1452124	GANESH S P	PUTTAPA SHETTY B M ROAD SKP	LT3	4510100362476	11-MAY-2023	174.00	CASH	Revenue
2,712	C415006597	HL312	1452133	LALITHAMMA	W/O ANNU POOJARI HALSULIGE	LT2	4510100362477	11-MAY-2023	100.00	CASH	Revenue
2,713	C415057707	41885	1452124	SUBRAMANYA S J	S/O JUNJE GOWDA KUSHALANAGARA	LT2	4510100362478	11-MAY-2023	1,230.00	CASH	Revenue
2,714	C415013897	KMNL89	1452139	MALLAPPA	S/O NINGAPPA GOWDA AGALATTY	LT2	4510100362479	11-MAY-2023	153.00	CASH	Revenue
2,715	C415044431	AEH894	1452123	C L KRISHNAPPA	S/O LAKKEGOWDA MAHESWARI NAGAR	LT2	4510100362480	11-MAY-2023	435.00	CASH	Revenue
2,716	C415047674	HBSL36218	1452139	RADAKRISHNA	S/O LATE GANAPAYYA	LT2	4510100362481	11-MAY-2023	100.00	CASH	Revenue
2,717	C415029320	32226	1452125	SANNAKALAIHA	SANNAERAIHA SARSWATHIPURAM	LT2	4510100362482	11-MAY-2023	345.00	CASH	Revenue
2,718	C415024654	HL276	1452133	MOHAN	S/O NARYAN HALSULIGE	LT2	4510100362483	11-MAY-2023	40.00	CASH	48.1037 - ASD
2,719	C415024654	HL276	1452133	MOHAN	S/O NARYAN HALSULIGE	LT2	4510100362484	11-MAY-2023	227.00	CASH	Revenue

2,720	C415035113	35054	1452123	MANJASHETTY	PADMASHETTY HALESANTHVERI	LT2	4510100362485	11-MAY-2023	400.00	CASH	Revenue
2,721	C415039825	36986	1452123	MANJASHETTY	S/O PADMASHETTY HALASHANTHAVERY	LT2	4510100362486	11-MAY-2023	10.00	CASH	48.1037 - ASD
2,722	C415039825	36986	1452123	MANJASHETTY	S/O PADMASHETTY HALASHANTHAVERY	LT2	4510100362487	11-MAY-2023	550.00	CASH	Revenue
2,723	C415042301	HNL38983	1452139	PADMARAJU	S/O GOPALAYYA H D HENNALY GRAMA	LT2	4510100362488	11-MAY-2023	450.00	CASH	Revenue
2,724	C415041216	5313	1452125	K.R.ANNAPPASHETTY	SAKELESHPURA RAGAVENDRA	LT2	4510100362489	11-MAY-2023	492.00	CASH	Revenue
2,725	C415006688	BKL31	1452133	BUDEEN SAB	MALIKA SAB BYKERE	LT2	4510100362490	11-MAY-2023	563.00	CASH	Revenue
2,726	C415010202	ACL516	1452133	DEVRAJU	S/O ANNAPPA GANESHANAGAR	LT2	4510100362491	11-MAY-2023	430.00	CASH	Revenue
2,727	C415035153	ACGL35135	1452133	BHASKAR H S	SHANTHACHAR H V ACHANGI	LT2	4510100362492	11-MAY-2023	343.00	CASH	Revenue
2,728	C415056716	41569	1452123	MOHAN S B	S/O BASAVARAJU MEGALAKOPPALU	LT2	4510100362493	11-MAY-2023	264.00	CASH	Revenue
2,729	C415022290	250	1452124	GANESH S P	PUTTAPA SHETTY B M ROAD SKP	LT3	4510100362494	11-MAY-2023	160.00	CASH	48.1037 - ASD
2,730	C415022290	250	1452124	GANESH S P	PUTTAPA SHETTY B M ROAD SKP	LT3	4510100362495	11-MAY-2023	1,784.00	CASH	Revenue
2,731	C415004256	3893	1452124	NINGACHAR	S/O MADHAVCHAR RAGAVENDRA	LT2	4510100362496	11-MAY-2023	180.00	CASH	Revenue
2,732	C452100505	46862	1452124	CHANNAMMA	KUSHALANAGARA	LT2	4510100362497	11-MAY-2023	345.00	CASH	Revenue
2,733	C415060392	BGIP2347	1452132	PARAMESH	S/O HALE GOWDA GOLAGONDE BAGE	LT4	4510100362498	11-MAY-2023	457.00	CASH	Revenue
2,734	C415053382	BGL40859	1452132	RUDRACHARI	S/O CHANDRACHARI BELAGODU	LT2	4510100362499	11-MAY-2023	175.00	CASH	Revenue
2,735	C415058971	DNAEH42057	1452128	PRAKASH B P	S/O PUTTA SWAMYGOWDA	LT2	4510100362500	11-MAY-2023	1,351.00	CASH	Revenue
2,736	C415057330	DNL41756	1452128	PRAKASH B P	S/O PUTTASWAMY GOWDA DONIGAL	LT2	4510100362501	11-MAY-2023	251.00	CASH	Revenue
2,737	C415013507	HGL168	1452128	B.P.PRAKSH	S/O PUTTASWAMYGOWD	LT2	4510100362502	11-MAY-2023	85.00	CASH	Revenue
2,738	C415036448	MTL34496	1452129	RACHANA P S	W/O RAMCHANDRA K A MATASAGARA	LT2	4510100362503	11-MAY-2023	200.00	CASH	48.1037 - ASD
2,739	C415036448	MTL34496	1452129	RACHANA P S	W/O RAMCHANDRA K A MATASAGARA	LT2	4510100362504	11-MAY-2023	388.00	CASH	Revenue
2,740	C415054082	41065	1452125	SECRATORY	SHRI SAKALESHWARA	LT3	4510100362505	11-MAY-2023	678.00	CASH	Revenue
2,741	C415023193	SKAEH160	1452126	S A VENKATESH	S/O ANNAJI RAO RIVER STREET S K P	LT2	4510100362506	11-MAY-2023	1,080.00	CASH	Revenue
2,742	C415014106	KHL52	1452129	VENKATESH	S/O HUVAIAH KALHALLY	LT2	4510100362507	11-MAY-2023	172.00	CASH	Revenue
2,743	C415000449	5362	1452124	NIRVANAIAHA	S/O BASAVAYYA KUSHAL NAGAR SKP	LT2	4510100362508	11-MAY-2023	270.00	CASH	48.1037 - ASD

2,744	C415000449	5362	1452124	NIRVANAIAHA	S/O BASAVAYYA KUSHAL NAGAR SKP	LT2	4510100362509	11-MAY-2023	231.00	CASH	Revenue
2,745	C415018655	1718	1452124	K K SUBBAIAH	S/O KALAPPACHARI KUSHALNAGAR	LT2	4510100362510	11-MAY-2023	100.00	CASH	48.1037 - ASD
2,746	C415018655	1718	1452124	K K SUBBAIAH	S/O KALAPPACHARI KUSHALNAGAR	LT2	4510100362511	11-MAY-2023	400.00	CASH	Revenue
2,747	C415035854	ACL35262	1452127	IBRAHIM	MOOSE K BASAVANAHALLI	LT2	4510100362512	11-MAY-2023	560.00	CASH	Revenue
2,748	C415019911	5581	1452125	KRISHNAPPA	SHIVANNA RAGAVENDRA	LT2	4510100362513	11-MAY-2023	250.00	CASH	Revenue
2,749	C415003493	2113	1452126	NANJAPPA	S/O ERE GOWDA BRAHMINS STREET	LT3	4510100362514	11-MAY-2023	760.00	CASH	Revenue
2,750	C415043705	33110	1452126	JAMEELUDDIN KHAN	AZAD ROAD	LT2	4510100362515	11-MAY-2023	470.00	CASH	Revenue
2,751	C415026307	HL113	1452133	JAVARAIAH	S/O BYRAIAH HALSULIGE	LT2	4510100362516	11-MAY-2023	70.00	CASH	48.1037 - ASD
2,752	C415026307	HL113	1452133	JAVARAIAH	S/O BYRAIAH HALSULIGE	LT2	4510100362517	11-MAY-2023	210.00	CASH	Revenue
2,753	C415007690	ACGL30212	1452133	NETHRAVATHI	W/O JAGANATH G.NAGAR	LT2	4510100362518	11-MAY-2023	241.00	CASH	Revenue
2,754	C415022109	GKL68	1452128	MOHAN RAJ	S/O NANJAPPA KADUMANE	LT2	4510100362519	11-MAY-2023	380.00	CASH	Revenue
2,755	C415036042	HNL34852	1452139	PADHMA	W/O PARAMESH GANADA HOLE	LT2	4510100362520	11-MAY-2023	130.00	CASH	Revenue
2,756	C415044869	HL32948	1452133	KUSUMA	W/O RAMESH HASADE	LT2	4510100362521	11-MAY-2023	180.00	CASH	Revenue
2,757	C415045064	1751	1452127	KUSEED UNNISA	MUNAVAR SHAPHI KUSHALNAGAR	LT2	4510100362522	11-MAY-2023	202.00	CASH	Revenue
2,758	C415018121	3331	1452127	KURSI MUNNAPAS	MUNNAVAR KUSHALNAGAR	LT2	4510100362523	11-MAY-2023	307.00	CASH	Revenue
2,759	C415039100	3332	1452127	KURSI MUNNAPAS	MUNNAVAR KUSHALNAGAR	LT2	4510100362524	11-MAY-2023	432.00	CASH	Revenue
2,760	C415000081	3269	1452127	MUNNAVAR	MAKURSHAREEF KUSHALNAGAR	LT2	4510100362525	11-MAY-2023	1,286.00	CASH	Revenue
2,761	C415000166	5397	1452127	SYED MUMATAJ	SYED KHALEEL KUSHALNAGAR	LT2	4510100362526	11-MAY-2023	1,801.00	CASH	Revenue
2,762	C415000166	5397	1452127	SYED MUMATAJ	SYED KHALEEL KUSHALNAGAR	LT2	4510100362527	11-MAY-2023	140.00	CASH	48.1037 - ASD
2,763	C415069458	46090	1452123	ANGLE ESTHER D	W/O VASANTHA KUMAR	LT2	4510100362528	11-MAY-2023	2,005.00	CASH	Revenue
2,764	C415025944	MTL136	1452129	M P RAJU	COFFEE BOARD MATA SAGARA	LT2	4510100362529	11-MAY-2023	238.00	CASH	Revenue
2,765	C415025944	MTL136	1452129	M P RAJU	COFFEE BOARD MATA SAGARA	LT2	4510100362530	11-MAY-2023	270.00	CASH	48.1037 - ASD
2,766	C415004896	ACGL3	1452133	GANGAMMA	W/O MANJEGOWDA BYKERE	LT2	4510100362531	11-MAY-2023	94.00	CASH	Revenue

2,767	C415007022	SKAEH94	1452123	B.R.TAMEEGOWDA	S/O B.M.RAMEEGOWDA	LT2	4510100362532	11-MAY-2023	1,030.00	CASH	Revenue
2,768	C415061179	ACL42783	1452127	RAVI	S/O LAKSHME GOWDA	LT2	4510100362533	11-MAY-2023	257.00	CASH	Revenue
2,769	C415003998	ACL582	1452127	RATHNA	W/O RAVI BASAVANA HALLY	LT2	4510100362534	11-MAY-2023	183.00	CASH	Revenue
2,770	C415002969	BJHGL33	1452128	VASU	S/O NARYANNA PUJARI HEGGADE	LT1	4510100362535	11-MAY-2023	280.00	CASH	Revenue
2,771	C415058011	41958	1452123	HEMARAJ	S/O SHANKRAPPA RAGHAVENDRANAGA	LT2	4510100362536	11-MAY-2023	396.00	CASH	Revenue
2,772	C452100025	46479	1452123	VANITHA	JANATHA QUATRES BALEGADDE	LT2	4510100362537	11-MAY-2023	170.00	CASH	Revenue
2,773	C415062402	MS43247	1452126	GOWRAMMA C R	W/O DAMODAR S P ROAD SKP	LT3	4510100362538	11-MAY-2023	735.00	CASH	Revenue
2,774	C415066706	44791	1452125	SHAKIR BEGAM	W/O SAYED MARTHUJA	LT3	4510100362539	11-MAY-2023	990.00	CASH	Revenue
2,775	C415019735	HL119	1452133	MANJAIAH	S/O DASAIAH HALSULIGE	LT2	4510100362540	11-MAY-2023	30.00	CASH	48.1037 - ASD
2,776	C415019735	HL119	1452133	MANJAIAH	S/O DASAIAH HALSULIGE	LT2	4510100362541	11-MAY-2023	224.00	CASH	Revenue
2,777	C415000235	2897	1452124	GAYATRI	W/O RAJESH M B KUSHALNAGAR S K	LT2	4510100362542	11-MAY-2023	1,304.00	CASH	Revenue
2,778	C415037706	GNL37534	1452139	IMTHIYAZ ALIMOLLA	S/O MOHAMOD SAYEED	LT2	4510100362543	11-MAY-2023	520.00	CASH	48.1037 - ASD
2,779	C415037706	GNL37534	1452139	IMTHIYAZ ALIMOLLA	S/O MOHAMOD SAYEED	LT2	4510100362544	11-MAY-2023	1,980.00	CASH	Revenue
2,780	C415000179	5878	1452124	ERAIAH	S/O MULLURAIAH KUSHALNAGAR	LT2	4510100362545	11-MAY-2023	180.00	CASH	Revenue
2,781	C415064099	BKL43526	1452133	SOODHA	W/O YAKOOB JANNAPURA	LT2	4510100362546	11-MAY-2023	400.00	CASH	48.1037 - ASD
2,782	C415064099	BKL43526	1452133	SOODHA	W/O YAKOOB JANNAPURA	LT2	4510100362547	11-MAY-2023	1,030.00	CASH	Revenue
2,783	C415011203	DNL166	1452128	DHARMAPPA	S/O SHESHA PUJARI KESAGANAHALLI	LT2	4510100362548	11-MAY-2023	150.00	CASH	48.1037 - ASD
2,784	C415011203	DNL166	1452128	DHARMAPPA	S/O SHESHA PUJARI KESAGANAHALLI	LT2	4510100362549	11-MAY-2023	451.00	CASH	Revenue
2,785	C415039848	MTGL37453	1452129	ANTHONY CHINNAPPA	S/O JAN THOMAS	LT2	4510100362550	11-MAY-2023	100.00	CASH	48.1037 - ASD
2,786	C415039848	MTGL37453	1452129	ANTHONY CHINNAPPA	S/O JAN THOMAS	LT2	4510100362551	11-MAY-2023	690.00	CASH	Revenue
2,787	C415028485	UL288	1452129	SUNDHARI	D/O NAGAPPA UDAYAWAR	LT2	4510100362552	11-MAY-2023	80.00	CASH	48.1037 - ASD
2,788	C415028485	UL288	1452129	SUNDHARI	D/O NAGAPPA UDAYAWAR	LT2	4510100362553	11-MAY-2023	270.00	CASH	Revenue
2,789	C415014876	AEH237	1452128	LINGAPPA GOWDA N S	SAKELESHPURA HEGGADDE	LT2	4510100362554	11-MAY-2023	300.00	CASH	Revenue

2,790	C415005347	3776	1452125	M RUDRA MUNY SWAMY	HALA SIDDAYYA RAGAVENDRA	LT2	4510100362555	11-MAY-2023	30.00	CASH	48.1037 - ASD
2,791	C415005347	3776	1452125	M RUDRA MUNY SWAMY	HALA SIDDAYYA RAGAVENDRA	LT2	4510100362556	11-MAY-2023	304.00	CASH	Revenue
2,792	C415047622	BKL38574	1452133	SUMA	W/O KUMARA JANNAPURA BYKERE	LT2	4510100362557	11-MAY-2023	698.00	CASH	Revenue
2,793	C415000616	P177	1452126	SHEK AHAMED	S A REDUYATER WORKS SUBHASH	LT3	4510100362558	11-MAY-2023	500.00	CASH	Revenue
2,794	C415059141	YCL42024	1452137	HOOVE GOWDA H P	S/O PUTTE GOWDA,HERURU	LT2	1220100922764	12-MAY-2023	200.00	CASH	Revenue
2,795	C145210425	YEL47598	1452136	CHANDRAVATHI	YASLUR	LT2	2442100176302	12-MAY-2023	230.00	CASH	Revenue
2,796	C415068354	BDL45493	1452133	MANAGER	SRI GANGADHARESHWA	LT3	4110101248702	12-MAY-2023	2,648.00	CASH	Revenue
2,797	C415058708	HBL41830	1452140	DINESH	S/O RAMAIAH,HANBAL	LT3	4110101248704	12-MAY-2023	1,659.00	CASH	Revenue
2,798	C415031119	UL32910	1452129	MITHUN H L	LAKSHMAIAH,WATEH ALLY BELAGODU	LT2	4110201086907	12-MAY-2023	256.00	CASH	Revenue
2,799	C415045879	HBSL31409	1452139	SHEKHAR	HEBASALE	LT2	4510100362559	12-MAY-2023	20.00	CASH	48.1037 - ASD
2,800	C415045879	HBSL31409	1452139	SHEKHAR	HEBASALE	LT2	4510100362560	12-MAY-2023	203.00	CASH	Revenue
2,801	C415016499	ACGL2	1452133	SUMITRA	W/O KUTTAPPA GANESHNAGAR	LT2	4510100362561	12-MAY-2023	30.00	CASH	48.1037 - ASD
2,802	C415016499	ACGL2	1452133	SUMITRA	W/O KUTTAPPA GANESHNAGAR	LT2	4510100362562	12-MAY-2023	340.00	CASH	Revenue
2,803	C415006211	ACL636	1452123	K R SHIVA	S/O RANGE GOWDA BASAVANA HALLY	LT2	4510100362563	12-MAY-2023	455.00	CASH	Revenue
2,804	C415013313	AEH1116	1452123	A.MANJUNATH	S/O ANNAJI RAO LAKSHMI PURAM	LT2	4510100362564	12-MAY-2023	700.00	CASH	48.1037 - ASD
2,805	C415013313	AEH1116	1452123	A.MANJUNATH	S/O ANNAJI RAO LAKSHMI PURAM	LT2	4510100362565	12-MAY-2023	1,703.00	CASH	Revenue
2,806	C415041949	33390	1452123	VIJAYENDRA S M	S/O MANJUNATH AKTAR LAXMIPURAM	LT3	4510100362566	12-MAY-2023	260.00	CASH	Revenue
2,807	C415044721	33393	1452123	VIJENDRA S M	S/O MANJUNATHA AKVAR LAXMIPURAM	LT2	4510100362567	12-MAY-2023	105.00	CASH	Revenue
2,808	C415013314	AEH1117	1452123	A.MANJUNATH	SAKELESHPURA LAKSHMI PURAM	LT2	4510100362568	12-MAY-2023	600.00	CASH	Revenue
2,809	C415015528	4986	1452124	JAYAMMA	W/O KRISHNAMURTHI	LT2	4510100362569	12-MAY-2023	350.00	CASH	Revenue
2,810	C415052989	40773	1452123	SHYAMU S R	S/O RAJU A B ASHOKA ROAD SKP	LT2	4510100362570	12-MAY-2023	90.00	CASH	48.1037 - ASD
2,811	C415052989	40773	1452123	SHYAMU S R	S/O RAJU A B ASHOKA ROAD SKP	LT2	4510100362571	12-MAY-2023	578.00	CASH	Revenue
2,812	C145211172	48379	1452123	RIHANA TABASSUM	NETHAJI ROAD MEGALAKOPPALU	LT2	4510100362572	12-MAY-2023	226.00	CASH	Revenue
2,813	C415042579	37392	1452123	RIHIMA THABSAM	W/O AZAM MEGALA KOPPAL	LT2	4510100362573	12-MAY-2023	554.00	CASH	Revenue

2,814	C415042579	37392	1452123	RIHIMA THABSAM	W/O AZAM MEGALA KOPPAL	LT2	4510100362574	12-MAY-2023	10.00	CASH	48.1037 - ASD
2,815	C415037113	JL31796	1452130	SECRATORY	MALALI GRAMPANCHAYATH	LT3	4510100362575	12-MAY-2023	450.00	CASH	Revenue
2,816	C415015791	3471	1452124	SMT.LAXMAMMA	YALAKKI SHETTY KUSHAL NAGAR	LT2	4510100362576	12-MAY-2023	234.00	CASH	Revenue
2,817	C415027065	UL355	1452129	NAGRAJU	S/O LETA BASVRAJU HANCHIGAN HALLY	LT2	4510100362577	12-MAY-2023	128.00	CASH	Revenue
2,818	C415006712	MSL54	1452132	HONNAPPAGOWDA	S/O TIMMEGOWDA MASAVALLI	LT2	4510100362578	12-MAY-2023	10.00	CASH	48.1037 - ASD
2,819	C415006712	MSL54	1452132	HONNAPPAGOWDA	S/O TIMMEGOWDA MASAVALLI	LT2	4510100362579	12-MAY-2023	240.00	CASH	Revenue
2,820	C415000017	3155	1452124	NINGAMMA	W/O MANJAIAH KUSHALNAGAR	LT2	4510100362580	12-MAY-2023	200.00	CASH	Revenue
2,821	C415057941	BGL41772	1452132	IBRAIM H	S/O HAIDROS GOLAGONDE	LT2	4510100362581	12-MAY-2023	200.00	CASH	Revenue
2,822	C145211519	ACL48145	1452133	GIRIJAMMA	ANCHAGI HALSULAGE	LT2	4510100362582	12-MAY-2023	275.00	CASH	Revenue
2,823	C415045278	HGL38344	1452128	KALAMMA	W/O MANJAYYA HUSER MANE	LT2	4510100362583	12-MAY-2023	478.00	CASH	Revenue
2,824	C415028622	BKL202	1452133	G.C.JAYANNA	S/O CHANNEGOWDA BYKERE	LT2	4510100362584	12-MAY-2023	230.00	CASH	Revenue
2,825	C415028622	BKL202	1452133	G.C.JAYANNA	S/O CHANNEGOWDA BYKERE	LT2	4510100362585	12-MAY-2023	20.00	CASH	48.1037 - ASD
2,826	C415025527	4008	1452123	SMT.DEVAKI	W/O S S BASAVARAJ HALESHANTAHVERI	LT2	4510100362586	12-MAY-2023	214.00	CASH	Revenue
2,827	C415003375	ACL288	1452127	S.M MOHAMMED	AHAMMED BERI BASAVANAHALLI	LT2	4510100362587	12-MAY-2023	860.00	CASH	Revenue
2,828	C415006427	BGL222	1452132	N.M.VEERAPPA	S/O MALLAPPA SIDIGALALE-MUGALI	LT2	4510100362588	12-MAY-2023	320.00	CASH	Revenue
2,829	C415019737	HL110	1452133	SUNDRESH	S/O VADIVELU HALSULIGE	LT2	4510100362589	12-MAY-2023	110.00	CASH	48.1037 - ASD
2,830	C415019737	HL110	1452133	SUNDRESH	S/O VADIVELU HALSULIGE	LT2	4510100362590	12-MAY-2023	261.00	CASH	Revenue
2,831	C415032345	HL34022	1452133	KRISHNA	AMAVASAIAH HALSULIGE	LT2	4510100362591	12-MAY-2023	120.00	CASH	Revenue
2,832	C415003758	5204	1452124	BYRE GOWDA	SAKELESHPURA B M ROAD SKP	LT3	4510100362592	12-MAY-2023	281.00	CASH	Revenue
2,833	C415003986	42	1452124	H BYRE GOWDA	SAKELESHPURA B M ROAD	LT3	4510100362593	12-MAY-2023	996.00	CASH	Revenue
2,834	C415002529	3726	1452125	KALAIAH	S/O THIMMAIAH ARE HALLY ROAD	LT2	4510100362594	12-MAY-2023	588.00	CASH	Revenue
2,835	C415003213	AEH1319	1452125	SHUHEEL AHAMED	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100362595	12-MAY-2023	658.00	CASH	Revenue
2,836	C415021643	ACL496	1452133	JAMEELA	W/O SAYED HUSEN ACHANGI	LT2	4510100362596	12-MAY-2023	40.00	CASH	48.1037 - ASD

2,837	C415021643	ACL496	1452133	JAMEELA	W/O SAYED HUSEN ACHANGI	LT2	4510100362597	12-MAY-2023	190.00	CASH	Revenue
2,838	C415016785	HBSL121	1452139	MEENAKSHI	W/O SINKRA HEBBASALE	LT2	4510100362598	12-MAY-2023	190.00	CASH	Revenue
2,839	C415000380	2349	1452125	S CHOKKALINGAM	S/O SUBRAMANYA MALLAMMANA	LT2	4510100362599	12-MAY-2023	304.00	CASH	Revenue
2,840	C415069128	45945	1452126	AKHIL KHAN	S/O SHANWAZ KHAN ASHOKA ROAD SKP	LT2	4510100362600	12-MAY-2023	286.00	CASH	Revenue
2,841	C415046727	37863	1452127	RATNAMMA	W/O LAKSHMEGOWDA	LT2	4510100362601	12-MAY-2023	70.00	CASH	48.1037 - ASD
2,842	C415046727	37863	1452127	RATNAMMA	W/O LAKSHMEGOWDA	LT2	4510100362602	12-MAY-2023	270.00	CASH	Revenue
2,843	C415039847	MTL37436	1452129	MANJUNATH	S/O NAGANNAPOOJARY	LT2	4510100362603	12-MAY-2023	183.00	CASH	Revenue
2,844	C415006244	MTL560	1452129	RAMANNA POOJARI	S/O NAGAPPA POOJARI MATA	LT2	4510100362604	12-MAY-2023	297.00	CASH	Revenue
2,845	C415042426	HRL38847	1452139	GOPALA	S/O KUNJAN KUMBARADY	LT2	4510100362605	12-MAY-2023	820.00	CASH	Revenue
2,846	C415003433	5007	1452126	PACCHHAMMA	W/O AYYAR SWAMY SUBHASFIELD SKP	LT2	4510100362606	12-MAY-2023	210.00	CASH	48.1037 - ASD
2,847	C415003433	5007	1452126	PACCHHAMMA	W/O AYYAR SWAMY SUBHASFIELD SKP	LT2	4510100362607	12-MAY-2023	3,035.00	CASH	Revenue
2,848	C415047664	HL38923	1452133	LALITHA	W/O MANJUNATH HASADE GRAMA	LT2	4510100362608	12-MAY-2023	780.00	CASH	Revenue
2,849	C415047664	HL38923	1452133	LALITHA	W/O MANJUNATH HASADE GRAMA	LT2	4510100362609	12-MAY-2023	50.00	CASH	48.1037 - ASD
2,850	C415005907	AEH773	1452126	J V RAMA CHANDRA	BRAHMINS STREET SUBHAS FIELD SKP	LT2	4510100362610	12-MAY-2023	1,650.00	CASH	Revenue
2,851	C415030172	31686	1452124	GIRISH	S/O MURUGESHAIAHA	LT2	4510100362611	12-MAY-2023	130.00	CASH	48.1037 - ASD
2,852	C415030172	31686	1452124	GIRISH	S/O MURUGESHAIAHA	LT2	4510100362612	12-MAY-2023	213.00	CASH	Revenue
2,853	C415060585	42600	1452127	VEDAVATHI S A	W/O LOKESH A M HEBBASALE	LT2	4510100362613	12-MAY-2023	110.00	CASH	48.1037 - ASD
2,854	C415060585	42600	1452127	VEDAVATHI S A	W/O LOKESH A M HEBBASALE	LT2	4510100362614	12-MAY-2023	490.00	CASH	Revenue
2,855	C415006680	5221	1452123	T.V RAJU	S/O ERAPPA RAGAVENDRA	LT2	4510100362615	12-MAY-2023	380.00	CASH	Revenue
2,856	C415006680	5221	1452123	T.V RAJU	S/O ERAPPA RAGAVENDRA	LT2	4510100362616	12-MAY-2023	90.00	CASH	48.1037 - ASD
2,857	C452100514	HL46230	1452133	RAGHU	KADABANAHALLI BYKERE	LT2	4510100362617	12-MAY-2023	100.00	CASH	48.1037 - ASD
2,858	C452100514	HL46230	1452133	RAGHU	KADABANAHALLI BYKERE	LT2	4510100362618	12-MAY-2023	750.00	CASH	Revenue
2,859	C415020961	4016	1452127	SAKEENA	KUSHAL NAGAR	LT2	4510100362619	12-MAY-2023	606.00	CASH	Revenue

2,860	C415014973	HRL170	1452139	JULIYAS DISOJA	S/O LAAKINA DISOJA HARALE-KUMBARADI	LT2	4510100362620	12-MAY-2023	170.00	CASH	Revenue
2,861	C415010413	UL245	1452129	D.K. ERAIAH	S/O KARIAIAH BALU GODU	LT2	4510100362621	12-MAY-2023	260.00	CASH	Revenue
2,862	C415010413	UL245	1452129	D.K. ERAIAH	S/O KARIAIAH BALU GODU	LT2	4510100362622	12-MAY-2023	40.00	CASH	48.1037 - ASD
2,863	C415015048	HBSL136	1452125	SHASHIDHAR	S/O UTTAPPA HEBBSALE	LT2	4510100362623	12-MAY-2023	360.00	CASH	Revenue
2,864	C415062216	DDHGL43146	1452128	RATHNA	W/O PUTTARAJU ALUVALLI	LT2	4510100362624	12-MAY-2023	110.00	CASH	48.1037 - ASD
2,865	C415062216	DDHGL43146	1452128	RATHNA	W/O PUTTARAJU ALUVALLI	LT2	4510100362625	12-MAY-2023	190.00	CASH	Revenue
2,866	C415007861	KHL10	1452129	K.R.SHIVAPPA	SAKELESHPURA KALLHALLY	LT2	4510100362626	12-MAY-2023	110.00	CASH	48.1037 - ASD
2,867	C415007861	KHL10	1452129	K.R.SHIVAPPA	SAKELESHPURA KALLHALLY	LT2	4510100362627	12-MAY-2023	192.00	CASH	Revenue
2,868	C415014952	MTL407	1452132	NALLATHANBI	S/O SUBBAIAH KENDANAMANE	LT2	4510100362628	12-MAY-2023	500.00	CASH	Revenue
2,869	C415062681	43403	1452126	AZEEZ	S/O HAMEED BEARY AZAD ROAD	LT2	4510100362629	12-MAY-2023	10.00	CASH	48.1037 - ASD
2,870	C415062681	43403	1452126	AZEEZ	S/O HAMEED BEARY AZAD ROAD	LT2	4510100362630	12-MAY-2023	600.00	CASH	Revenue
2,871	C415046448	MS36066	1452126	VENKATESH K M	S/O MANJAPPA SHETTY ASHOKA	LT3	4510100362631	12-MAY-2023	300.00	CASH	Revenue
2,872	C415024561	ACL17	1452123	ABDUL S A	REHAMAN ACHANGI SKP	LT2	4510100362632	12-MAY-2023	330.00	CASH	48.1037 - ASD
2,873	C415024561	ACL17	1452123	ABDUL S A	REHAMAN ACHANGI SKP	LT2	4510100362633	12-MAY-2023	1,250.00	CASH	Revenue
2,874	C415045534	2761	1452123	RAMU T K	S/O KUPPASWAMY RAGAVENDRA	LT2	4510100362634	12-MAY-2023	180.00	CASH	Revenue
2,875	C415019951	ADL47	1452130	P VISWANATH PANDITH	SAKELESHPURA ADARVALLY	LT2	4510100362635	12-MAY-2023	320.00	CASH	Revenue
2,876	C415019951	ADL47	1452130	P VISWANATH PANDITH	SAKELESHPURA ADARVALLY	LT2	4510100362636	12-MAY-2023	30.00	CASH	48.1037 - ASD
2,877	C415035966	CDL32967	1452125	SARASWATHI	W/O NARENDRA COUDALLY	LT2	4510100362637	12-MAY-2023	1,086.00	CASH	Revenue
2,878	C415026030	BKL68	1452133	PUTTA SWAMY	S/O ERE GOWDA BYKERE	LT2	4510100362638	12-MAY-2023	250.00	CASH	Revenue
2,879	C415036850	ACL130	1452127	M.B.CHETHNKUMAR	S/O SOMEGOWDA BASAVANA HALLY	LT2	4510100362639	12-MAY-2023	170.00	CASH	Revenue
2,880	C415003366	4383	1452124	A S JANAKI	W/O M V.SOMESHA. RAGAVENDRA	LT2	4510100362640	12-MAY-2023	110.00	CASH	Revenue
2,881	C415005556	4384	1452124	A S JANAKI	W/O M V SOMESHA. RAGAVENDRANAGAR	LT3	4510100362641	12-MAY-2023	222.00	CASH	Revenue
2,882	C415022284	5471	1452124	SMT.JANAKI	W/O M.V.SOMESHA. RAGAVENDRA	LT2	4510100362642	12-MAY-2023	200.00	CASH	Revenue

2,883	C415001477	4382	1452124	A S JANAKI	W/O M.V .SOMESHA. RAGAVENDRA	LT2	4510100362643	12-MAY-2023	298.00	CASH	Revenue
2,884	C415045133	5392	1452127	BYRAIAHA	S/O NIRVANAIAH KUSHAL NAGAR SKP	LT2	4510100362644	12-MAY-2023	230.00	CASH	48.1037 - ASD
2,885	C415045133	5392	1452127	BYRAIAHA	S/O NIRVANAIAH KUSHAL NAGAR SKP	LT2	4510100362645	12-MAY-2023	370.00	CASH	Revenue
2,886	C415044512	MTL39125	1452129	PUSHPA MERY	W/O SHANTHAPPA MATASAGARA	LT2	4510100362646	12-MAY-2023	340.00	CASH	Revenue
2,887	C415006472	ACL588	1452127	FATIMA	W/O HAMSA KUDUGARA HALLY	LT2	4510100362647	12-MAY-2023	547.00	CASH	Revenue
2,888	C415024237	3837	1452125	ASHA L	W/O LAXMINARAYANA	LT2	4510100362648	12-MAY-2023	590.00	CASH	Revenue
2,889	C415055705	41499	1452124	SOMASHEKARA	S/O RAJU RAGHAVENDRA	LT2	4510100362649	12-MAY-2023	900.00	CASH	Revenue
2,890	C415034766	34950	1452126	MAHAMMED SADIQ	ABDULROFF AZAD ROAD SKP	LT2	4510100362650	12-MAY-2023	912.00	CASH	Revenue
2,891	C415025420	HR95	1452126	PARIMAL	D/O KRISHANAPPA HALE BELURU	LT2	4510100362651	12-MAY-2023	580.00	CASH	Revenue
2,892	C415030896	RGYSKP2436	1452139	ABUKAR	KALIF DEKLA	LT1	4510100362652	12-MAY-2023	740.00	CASH	Revenue
2,893	C415028072	HL167	1452133	DEJU	S/O GURUVA HALSULIGE	LT2	4510100362653	12-MAY-2023	180.00	CASH	48.1037 - ASD
2,894	C415028072	HL167	1452133	DEJU	S/O GURUVA HALSULIGE	LT2	4510100362654	12-MAY-2023	275.00	CASH	Revenue
2,895	C415023731	31037	1452125	SYADMAMTAJ	S/O SYADKALEEL KUSHALNAGAR SKP	LT2	4510100362655	12-MAY-2023	395.00	CASH	Revenue
2,896	C415040305	UL31704	1452129	RANGE GOWDA	S/O SUBBE GOWDA KIREHALLY	LT2	4510100362656	12-MAY-2023	20.00	CASH	48.1037 - ASD
2,897	C415040305	UL31704	1452129	RANGE GOWDA	S/O SUBBE GOWDA KIREHALLY	LT2	4510100362657	12-MAY-2023	139.00	CASH	Revenue
2,898	C415065848	ULIP44136	1452129	RANGE GOWDA	S/O NARAYANA GOWDA KIREHALLI	LT4	4510100362658	12-MAY-2023	863.00	CASH	Revenue
2,899	C415020348	UL337	1452129	CHANDREGOWDA	S/O RANGEGOWDA HOSAKOPALU	LT2	4510100362659	12-MAY-2023	98.00	CASH	Revenue
2,900	C415023223	GKL45	1452128	KUMAR	S/O NINGAIAH GUDANAKERE	LT2	4510100362660	12-MAY-2023	30.00	CASH	48.1037 - ASD
2,901	C415023223	GKL45	1452128	KUMAR	S/O NINGAIAH GUDANAKERE	LT2	4510100362661	12-MAY-2023	110.00	CASH	Revenue
2,902	C145210121	47307	1452125	LOHITH B G	AREHALLI ROAD SAKLESHPURA	LT2	4510100362662	12-MAY-2023	260.00	CASH	48.1037 - ASD
2,903	C145210121	47307	1452125	LOHITH B G	AREHALLI ROAD SAKLESHPURA	LT2	4510100362663	12-MAY-2023	825.00	CASH	Revenue
2,904	C415069520	46185	1452125	LOHITHA B G	S/O GOVINDE GOWDA AREHALLI	LT3	4510100362664	12-MAY-2023	1,449.00	CASH	Revenue
2,905	C145210120	47306	1452125	LOHITH B G	AREHALLI ROAD SAKLESHPURA	LT3	4510100362665	12-MAY-2023	126.00	CASH	Revenue

2,906	C415043537	ACL32017	1452127	MARADAMUTHU	PERUMAL KUDUGARAHALLY	LT2	4510100362666	12-MAY-2023	30.00	CASH	48.1037 - ASD
2,907	C415043537	ACL32017	1452127	MARADAMUTHU	PERUMAL KUDUGARAHALLY	LT2	4510100362667	12-MAY-2023	770.00	CASH	Revenue
2,908	C415035787	ACL85	1452133	A.C.GOVINDA	S/O CHANNEGOWDA GANESHANAGAR	LT2	4510100362668	12-MAY-2023	630.00	CASH	Revenue
2,909	C415030191	32546	1452123	AMEER APROJ PASHA	S/O AMEER SAB PUMP HOUSE ROAD	LT2	4510100362669	12-MAY-2023	425.00	CASH	Revenue
2,910	C415002363	2982	1452126	PRESIDENT	TOWN HALL HALE SHANTHVERI	LT2	4510100362670	12-MAY-2023	155.00	CASH	Revenue
2,911	C415033958	34905	1452124	MUKTHAR AHAMMED B F	SHAIK FAREEDUDDIN LABABIN MAZID	LT3	4510100362671	12-MAY-2023	226.00	CASH	Revenue
2,912	C415005711	BKL162	1452133	JAYAMMA	C/O RANGAIAH BYKERE	LT2	4510100362672	12-MAY-2023	134.00	CASH	Revenue
2,913	C415021875	HL127	1452133	H.S.LINGRAJU	S/O BASVEGOWDA HALSULIGE	LT2	4510100362673	12-MAY-2023	210.00	CASH	Revenue
2,914	C415053394	BDL40858	1452133	CHANCHALA C M	D/O MUTTAPPACHAR KELAGALALE	LT2	4510100362674	12-MAY-2023	480.00	CASH	Revenue
2,915	C415065857	ADL44370	1452130	NOORJAN M B	S/O BASHA D KUNIGANAHLLI	LT2	4510100362675	12-MAY-2023	30.00	CASH	48.1037 - ASD
2,916	C415065857	ADL44370	1452130	NOORJAN M B	S/O BASHA D KUNIGANAHLLI	LT2	4510100362676	12-MAY-2023	1,970.00	CASH	Revenue
2,917	C415002874	JL272	1452130	MURAGESH	S/O GOPAL KUGARVALLI	LT2	4510100362677	12-MAY-2023	300.00	CASH	Revenue
2,918	C415055998	AML41520	1452127	SUDHA	W/O JAYADEV HALLIBAILU	LT2	4510100362678	12-MAY-2023	172.00	CASH	Revenue
2,919	C415023393	AMAEH7	1452127	H G JAYA DEVA	S/O H S GURU BASAPPA ANEMAHAL	LT2	4510100362679	12-MAY-2023	1,390.00	CASH	Revenue
2,920	C415030070	AML86	1452127	A S DEVARAJU	S/O A S SOME GOWDA ANEMAHAL	LT2	4510100362680	12-MAY-2023	238.00	CASH	Revenue
2,921	C415004030	AML93	1452127	LOKESH	S/O DODDAPPA GOWDA ANEMAHAL	LT2	4510100362681	12-MAY-2023	788.00	CASH	Revenue
2,922	C415000677	AEH931	1452123	K. G GOWRAMMA	W/O DR. GANESH HALE SANTHVERI	LT2	4510100362682	12-MAY-2023	480.00	CASH	Revenue
2,923	C415003660	BGL870	1452132	MALLAIAH	S/O BIRAIAH MUGALI-KATTIPURE	LT2	4510100362683	12-MAY-2023	347.00	CASH	Revenue
2,924	C415026039	BDL152	1452133	B.D.KUNA	S/O J.B.KUNA BIRADHALLY	LT2	4510100362684	12-MAY-2023	100.00	CASH	48.1037 - ASD
2,925	C415026039	BDL152	1452133	B.D.KUNA	S/O J.B.KUNA BIRADHALLY	LT2	4510100362685	12-MAY-2023	960.00	CASH	Revenue
2,926	C415059104	CKNL42154	1452131	BASKARA	S/O RAJU AYODHYA NAGARA BALLUPETE	LT2	4510100362686	12-MAY-2023	360.00	CASH	Revenue
2,927	C415029716	HL282	1452133	GIRIJA	HALSULIGE	LT2	4510100362687	12-MAY-2023	225.00	CASH	Revenue
2,928	C415045120	GKL61	1452128	THIPPAIAH	S/O KARIYAIAH GUDANAKERE	LT2	4510100362688	12-MAY-2023	30.00	CASH	48.1037 - ASD

2,929	C415045120	GKL61	1452128	THIPPAIAH	S/O KARIYAIAH GUDANAKERE	LT2	4510100362689	12-MAY-2023	599.00	CASH	Revenue
2,930	C415031423	RGYSKP3932	1452128	PARVATHI	W/O DHARMA GUDANKERE	LT1	4510100362690	12-MAY-2023	411.00	CASH	Revenue
2,931	C415058726	HRL41728	1452139	YASHODA	W/O SHIVA KUMARA K P KUMBARADI	LT2	4510100362691	12-MAY-2023	387.00	CASH	Revenue
2,932	C415032973	RGYSKP2431	1452139	YUSUF	ASIA DEKLA	LT1	4510100362692	12-MAY-2023	421.00	CASH	Revenue
2,933	C415036580	HL59	1452133	SANDESH TELLIS	S/O PASKAL TELLIS HALSULIGE	LT2	4510100362693	12-MAY-2023	253.00	CASH	Revenue
2,934	C415023431	HL153	1452133	JESINTHA TELLIS	W/O KLIPORD ALOSHIAS	LT2	4510100362694	12-MAY-2023	85.00	CASH	Revenue
2,935	C415050256	HLIP1886	1452133	JASVITH TELLIS	W/O KLIPARD AMASKARENIS	LT4	4510100362695	12-MAY-2023	989.00	CASH	Revenue
2,936	C415018484	HL126	1452133	JESINTHA TELLIS	W/O KLIPORD ALOSHIAS	LT2	4510100362696	12-MAY-2023	1,085.00	CASH	Revenue
2,937	C415018949	BJHL91	1452133	LOKESH	S/O SIDDSHETTY HALUSULIGE	LT1	4510100362697	12-MAY-2023	339.00	CASH	Revenue
2,938	C415008205	HL94	1452133	PUTTAMMA	S/O SIDDAPPASHETTY	LT2	4510100362698	12-MAY-2023	10.00	CASH	48.1037 - ASD
2,939	C415008205	HL94	1452133	PUTTAMMA	S/O SIDDAPPASHETTY	LT2	4510100362699	12-MAY-2023	431.00	CASH	Revenue
2,940	C415032172	32053	1452125	RAMU B S	SHYAMANNA BRAHMINSTREET	LT2	4510100362700	12-MAY-2023	575.00	CASH	Revenue
2,941	C415016734	UL270	1452129	RADHAMMA	S/O GANGADHARAPPA	LT2	4510100362701	12-MAY-2023	110.00	CASH	Revenue
2,942	C415033142	33442	1452125	SAHEEDA BEGAM	W/O L MAJEED AHMAD CHAMPAKA	LT3	4510100362702	12-MAY-2023	125.00	CASH	Revenue
2,943	C415033143	33444	1452125	SAYIRA BEGAM	E/O VAJIR AHAMED CHAMPAKANAGARA	LT2	4510100362703	12-MAY-2023	252.00	CASH	Revenue
2,944	C415033141	33441	1452125	SAHEEDA BEGAM	W/O L MAJEED AHMAD CHAMPAKA	LT3	4510100362704	12-MAY-2023	135.00	CASH	Revenue
2,945	C415067222	45044	1452125	SAYEEDA BEGUM	W/O VAJEER PASHA CHAMPAKANAGARA	LT2	4510100362705	12-MAY-2023	538.00	CASH	Revenue
2,946	C415006646	ACL190	1452127	K.H USEF	S/O HYDERAS BASAVANA HALLY	LT2	4510100362706	12-MAY-2023	145.00	CASH	Revenue
2,947	C415029630	HL149	1452133	K.ABBAS	S/O ANDUJA MAGADI	LT2	4510100362707	12-MAY-2023	520.00	CASH	Revenue
2,948	C415026719	AEH1016	1452128	K.K KUMAR	S/O KRISHNAPPA HEGGADDE	LT2	4510100362708	12-MAY-2023	30.00	CASH	48.1037 - ASD
2,949	C415026719	AEH1016	1452128	K.K KUMAR	S/O KRISHNAPPA HEGGADDE	LT2	4510100362709	12-MAY-2023	500.00	CASH	Revenue
2,950	C415036688	DNL48	1452128	K K KUMAR	S/O KRISHNAPPA ETTHINAHALLA	LT3	4510100362710	12-MAY-2023	10.00	CASH	48.1037 - ASD
2,951	C415036688	DNL48	1452128	K K KUMAR	S/O KRISHNAPPA ETTHINAHALLA	LT3	4510100362711	12-MAY-2023	115.00	CASH	Revenue
2,952	C415015927	MTL120	1452129	RAMASHARMA M V	VIGNESHWARAIAH MATASAGARA	LT2	4510100362712	12-MAY-2023	70.00	CASH	48.1037 - ASD

2,953	C415015927	MTL120	1452129	RAMASHARMA M V	VIGNESHWARAIAH MATASAGARA	LT2	4510100362713	12-MAY-2023	418.00	CASH	Revenue
2,954	C415036597	BKL256	1452133	VERESH	S/O DODDAIAH DODDANAGARA	LT2	4510100362714	12-MAY-2023	195.00	CASH	Revenue
2,955	C415004378	1926	1452125	KARIYAIAH	S/O ARASAIAH AREHALLY ROAD	LT2	4510100362715	12-MAY-2023	200.00	CASH	Revenue
2,956	C415040652	BDL32364	1452133	RADHA	W/O CHANDRA K K JANNAPURA	LT2	4510100362716	12-MAY-2023	780.00	CASH	Revenue
2,957	C415012474	HGL332	1452128	M.M.RAJU	S/O MALEGOWDA HEGGADDE	LT2	4510100362717	12-MAY-2023	60.00	CASH	48.1037 - ASD
2,958	C415012474	HGL332	1452128	M.M.RAJU	S/O MALEGOWDA HEGGADDE	LT2	4510100362718	12-MAY-2023	1,185.00	CASH	Revenue
2,959	C415042533	37896	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100362719	12-MAY-2023	188.00	CASH	Revenue
2,960	C415038862	37884	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100362720	12-MAY-2023	80.00	CASH	48.1037 - ASD
2,961	C415038862	37884	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100362721	12-MAY-2023	482.00	CASH	Revenue
2,962	C415034658	RGYSKP3919	1452128	AJITH KUMAR D N	S/O NAGARAJU D V DONIGAL	LT1	4510100362722	12-MAY-2023	330.00	CASH	Revenue
2,963	C415050017	DNL40095	1452128	RATNAMMA	W/O DARMAPPA KALGANI	LT2	4510100362723	12-MAY-2023	263.00	CASH	Revenue
2,964	C415015294	DNL2	1452128	D.S.SHANTHMALLAPPA	S/O SIDDEGOWDA DONIGAL	LT2	4510100362724	12-MAY-2023	178.00	CASH	Revenue
2,965	C415038765	DNL37242	1452128	DARMAPPA D S	S/O SHANTHAMALLPPA D	LT2	4510100362725	12-MAY-2023	85.00	CASH	Revenue
2,966	C415062095	DNIP43256	1452128	ARPITHA UMESH	W/O UMESH BANAKAR KALGANE	LT4	4510100362726	12-MAY-2023	1,999.00	CASH	Revenue
2,967	C415033798	LKL33823	1452132	KOMALA	W/O GURULINGAPPA KIRUVALE	LT2	4510100362727	12-MAY-2023	200.00	CASH	Revenue
2,968	C415022533	4472	1452124	MANJAPPASHETTY	SAKELESHPURA RAGAVENDRA	LT2	4510100362728	12-MAY-2023	335.00	CASH	Revenue
2,969	C415040442	ACL297	1452123	K.PONNASWAMY	S/O KANNAN BASAVANA HALLY	LT2	4510100362729	12-MAY-2023	50.00	CASH	48.1037 - ASD
2,970	C415040442	ACL297	1452123	K.PONNASWAMY	S/O KANNAN BASAVANA HALLY	LT2	4510100362730	12-MAY-2023	265.00	CASH	Revenue
2,971	C415032275	RGYSKP3300	1452128	NAGAMMA	W/O PAPANNA MARANAHALLI	LT1	4510100362731	12-MAY-2023	750.00	CASH	Revenue
2,972	C415035507	HL35354	1452133	MARSHAL D SOZA	RUJARI D SOZA MAGADI	LT2	4510100362732	12-MAY-2023	30.00	CASH	48.1037 - ASD
2,973	C415035507	HL35354	1452133	MARSHAL D SOZA	RUJARI D SOZA MAGADI	LT2	4510100362733	12-MAY-2023	182.00	CASH	Revenue
2,974	C415033423	HL33619	1452133	DEJU	SOMA HALASULIGE	LT2	4510100362734	12-MAY-2023	183.00	CASH	Revenue
2,975	C415024763	HL254	1452133	EITAPPA	S/O KUDUP HALSULIGE	LT2	4510100362735	12-MAY-2023	1,237.00	CASH	Revenue

2,976	C415002030	AEH1077	1452123	BASVRAJU S P	LATE PUTTEGOWDA KUSHALNAGAR	LT2	4510100362736	12-MAY-2023	40.00	CASH	48.1037 - ASD
2,977	C415002030	AEH1077	1452123	BASVRAJU S P	LATE PUTTEGOWDA KUSHALNAGAR	LT2	4510100362737	12-MAY-2023	515.00	CASH	Revenue
2,978	C415034780	HL34887	1452133	NAGESH H B	BASAPPA GOWDA H B HALASULIGE	LT3	4510100362738	12-MAY-2023	161.00	CASH	Revenue
2,979	C415010694	HL15	1452133	H.B.BASAPPA	SAKELESHPURA HALSULIGE	LT2	4510100362739	12-MAY-2023	614.00	CASH	Revenue
2,980	C415004616	AML162	1452127	SOMU	S/O KARIYA ANEMAHAL	LT2	4510100362740	12-MAY-2023	30.00	CASH	48.1037 - ASD
2,981	C415004616	AML162	1452127	SOMU	S/O KARIYA ANEMAHAL	LT2	4510100362741	12-MAY-2023	222.00	CASH	Revenue
2,982	C415004534	AML137	1452127	THANIYA	S/O APPU ANEMAHAL	LT2	4510100362742	12-MAY-2023	355.00	CASH	Revenue
2,983	C415021749	1080	1452126	JAYA LAKSHMI	W/O SRIKANTH S V BRAMANNA STREET	LT2	4510100362743	12-MAY-2023	915.00	CASH	Revenue
2,984	C415039993	P436	1452125	S V SHRIKANTH	COFFEE SUPPLIES SUBHASH FIELD	LT5	4510100362744	12-MAY-2023	355.00	CASH	Revenue
2,985	C415036173	NDL15	1452139	N.S.THAMANNA GOWDA	S/O SIDDALINGAIAH NADHALLY	LT2	4510100362745	12-MAY-2023	85.00	CASH	Revenue
2,986	C415055026	NDL40922	1452139	NALINI	W/O THAMMANNAGOWDA	LT2	4510100362746	12-MAY-2023	210.00	CASH	48.1037 - ASD
2,987	C415055026	NDL40922	1452139	NALINI	W/O THAMMANNAGOWDA	LT2	4510100362747	12-MAY-2023	531.00	CASH	Revenue
2,988	C415043567	HGL95	1452128	KUMARVIJAYA H L	LINGAPPAGOWDA HEGGADDE	LT2	4510100362748	12-MAY-2023	590.00	CASH	48.1037 - ASD
2,989	C415043567	HGL95	1452128	KUMARVIJAYA H L	LINGAPPAGOWDA HEGGADDE	LT2	4510100362749	12-MAY-2023	480.00	CASH	Revenue
2,990	C415018382	871	1452124	ABDUL KHADAR	KANDAR SAB KUSHALNAGAR	LT2	4510100362750	12-MAY-2023	400.00	CASH	Revenue
2,991	C415017233	3858	1452124	ABDUL KHADAR	KANDAR SAB KUSHALNAGAR	LT2	4510100362751	12-MAY-2023	20.00	CASH	48.1037 - ASD
2,992	C415017233	3858	1452124	ABDUL KHADAR	KANDAR SAB KUSHALNAGAR	LT2	4510100362752	12-MAY-2023	231.00	CASH	Revenue
2,993	C415000784	4108	1452124	MOHAMED GOUSE	S/O ABDUL JABBAR KUSHAL NAGAR SKP	LT2	4510100362753	12-MAY-2023	99.00	CASH	Revenue
2,994	C415028884	RGYSKP445	1452127	SAVITHRI	W/O KUMARA BAGARAVALLI	LT1	4510100362754	12-MAY-2023	700.00	CASH	Revenue
2,995	C415017198	BGL547	1452132	ELIZA PAYIS	S/O ANTHONI PAYIS MOOGLY	LT2	4510100362755	12-MAY-2023	70.00	CASH	48.1037 - ASD
2,996	C415017198	BGL547	1452132	ELIZA PAYIS	S/O ANTHONI PAYIS MOOGLY	LT2	4510100362756	12-MAY-2023	1,175.00	CASH	Revenue
2,997	C415027210	BMKL31442	1452144	SHANMUKA Y E	S/O ERAPPA BOMMANAKERE	LT2	4510100362757	12-MAY-2023	100.00	CASH	Revenue
2,998	C415044206	MTGL36763	1452129	VIJAYA	W/O CHANDRA SHEKAR VATEHALLI	LT2	4510100362758	12-MAY-2023	20.00	CASH	48.1037 - ASD

2,999	C415044206	MTGL36763	1452129	VIJAYA	W/O CHANDRA SHEKAR VATEHALLI	LT2	4510100362759	12-MAY-2023	360.00	CASH	Revenue
3,000	C415054978	HBSL41218	1452125	ASLAM	S/O SAYED ISMAIL HEBBASALE	LT2	4510100362760	12-MAY-2023	200.00	CASH	Revenue
3,001	C415044287	CDL36222	1452125	SHARIFA	W/O ANWAR COUDALLI	LT2	4510100362761	12-MAY-2023	350.00	CASH	48.1037 - ASD
3,002	C415044287	CDL36222	1452125	SHARIFA	W/O ANWAR COUDALLI	LT2	4510100362762	12-MAY-2023	1,452.00	CASH	Revenue
3,003	C415052990	40775	1452123	SHYAMU S R	S/O RAJU A B ASHOKA ROAD SKP	LT2	4510100362763	12-MAY-2023	800.00	CASH	Revenue
3,004	C415015052	HBSL25	1452125	HUCCHEGOWD A M	MANJEGOWDA HEBBSALE	LT2	4510100362764	12-MAY-2023	238.00	CASH	Revenue
3,005	C415040601	ACL313	1452127	MAHA LINGA	S/O THANIYA BASAVANA HALLY	LT2	4510100362765	12-MAY-2023	80.00	CASH	48.1037 - ASD
3,006	C415040601	ACL313	1452127	MAHA LINGA	S/O THANIYA BASAVANA HALLY	LT2	4510100362766	12-MAY-2023	330.00	CASH	Revenue
3,007	C415046088	BGL39142	1452132	MEENASKHI	W/O KUMAR HEBBANAHALLY	LT2	4510100362767	12-MAY-2023	10.00	CASH	48.1037 - ASD
3,008	C415046088	BGL39142	1452132	MEENASKHI	W/O KUMAR HEBBANAHALLY	LT2	4510100362768	12-MAY-2023	130.00	CASH	Revenue
3,009	C415010287	HL238	1452133	THANG VELU	SAKELESHPURA BEETEMARA	LT2	4510100362769	12-MAY-2023	315.00	CASH	Revenue
3,010	C415028795	ACL31884	1452123	ABDULLATIF	S/O ABDUDLRAHUF BASAVANAHALLY	LT2	4510100362770	12-MAY-2023	171.00	CASH	Revenue
3,011	C415005024	MGL7	1452123	ABDUL LATHIF R	S/O ABDUL RAMAF BASAVANA HALLY	LT2	4510100362771	12-MAY-2023	279.00	CASH	Revenue
3,012	C415038873	AML96	1452127	BAVU M B	S/O BUDAVA KUNNI ANEMAHAL	LT2	4510100362772	12-MAY-2023	600.00	CASH	Revenue
3,013	C415005791	3505	1452125	PAPANNA	S/O MALLAYYHA RAGAVENDRA	LT2	4510100362773	12-MAY-2023	210.00	CASH	Revenue
3,014	C415019301	3679	1452125	K NARAYANA	S/OKRISHNAN CHAMPAKA NAGAR	LT2	4510100362774	12-MAY-2023	70.00	CASH	48.1037 - ASD
3,015	C415019301	3679	1452125	K NARAYANA	S/OKRISHNAN CHAMPAKA NAGAR	LT2	4510100362775	12-MAY-2023	215.00	CASH	Revenue
3,016	C415008854	BGL492	1452132	ABDUL REHAMAN	S/O MYDU KAKANAMANE	LT2	4510100362776	12-MAY-2023	150.00	CASH	Revenue
3,017	C415061763	DDBGL42959	1452132	GEETHA	W/O UMESH KAKANAMANE	LT2	4510100362777	12-MAY-2023	70.00	CASH	48.1037 - ASD
3,018	C415061763	DDBGL42959	1452132	GEETHA	W/O UMESH KAKANAMANE	LT2	4510100362778	12-MAY-2023	270.00	CASH	Revenue
3,019	C415005384	BJBGL125	1452130	DEVAPPA GOWDA	S/O SIDDE GOWDA MUGALI SUNDALLY	LT1	4510100362779	12-MAY-2023	330.00	CASH	Revenue
3,020	C415020001	203	1452126	MHNOHAR BABU	MADHAN LALU ASHOKA ROAD SKP	LT3	4510100362780	12-MAY-2023	820.00	CASH	48.1037 - ASD
3,021	C415020001	203	1452126	MHNOHAR BABU	MADHAN LALU ASHOKA ROAD SKP	LT3	4510100362781	12-MAY-2023	4,962.00	CASH	Revenue

3,022	C415024472	3075	1452125	V.S GURU MALLAPPA	SAKELESHPURA AREHALLY ROAD	LT2	4510100362782	12-MAY-2023	355.00	CASH	Revenue
3,023	C415022965	1620	1452125	T N GURU MALLAPPA	AREHALLY ROAD SAKLESHUPUR	LT2	4510100362783	12-MAY-2023	323.00	CASH	Revenue
3,024	C415032435	33246	1452124	SHABBIR KHAN	S/O AMIR KHAN BALEGADDE	LT2	4510100362784	12-MAY-2023	80.00	CASH	48.1037 - ASD
3,025	C415032435	33246	1452124	SHABBIR KHAN	S/O AMIR KHAN BALEGADDE	LT2	4510100362785	12-MAY-2023	295.00	CASH	Revenue
3,026	C415029759	ACL32256	1452127	JULEKA	W/O HUSEN BERY KUDGARAHALLY	LT2	4510100362786	12-MAY-2023	30.00	CASH	48.1037 - ASD
3,027	C415029759	ACL32256	1452127	JULEKA	W/O HUSEN BERY KUDGARAHALLY	LT2	4510100362787	12-MAY-2023	504.00	CASH	Revenue
3,028	C415003025	5081	1452125	S. SHIVA RUDRAIAH	S/O SIDDALINGAIAH RAGAVENDRA	LT2	4510100362788	12-MAY-2023	945.00	CASH	Revenue
3,029	C415046351	37201	1452127	MANJUNATH H R	S/O RAME GOWDA H S AZAD ROAD S K P	LT3	4510100362789	12-MAY-2023	4,174.00	CHEQUE	Revenue
3,030	C415054890	41158	1452127	KAMALAMMA Y K	W/O RAME GOWDA MAHESHWARINAGAR	LT3	4510100362790	12-MAY-2023	2,847.00	CHEQUE	Revenue
3,031	C415003703	2390	1452124	ARUNKUMAR S A	S/O ASHWATHNARAYANS	LT3	4510100362791	12-MAY-2023	746.00	CASH	Revenue
3,032	C452100039	46518	1452124	S A ARUNKUMAR	S/O ASHWATHANARAYAN	LT2	4510100362792	12-MAY-2023	1,204.00	CASH	Revenue
3,033	C415008143	HL280	1452133	H.M.MHAMAD	S/O ISMAYIL HALSULIGE	LT2	4510100362793	12-MAY-2023	130.00	CASH	48.1037 - ASD
3,034	C415008143	HL280	1452133	H.M.MHAMAD	S/O ISMAYIL HALSULIGE	LT2	4510100362794	12-MAY-2023	810.00	CASH	Revenue
3,035	C145210433	47801	1452123	MOHAN KUMAR G R	CHAMUNDESHVARI LAYOUT	LT2	4510100362795	12-MAY-2023	520.00	CASH	Revenue
3,036	C145210434	47800	1452123	MOHAN KUMAR G R	CHAMUNDESHWARI LAYOUT	LT3	4510100362796	12-MAY-2023	2,286.00	CASH	Revenue
3,037	C145210432	47802	1452123	MOHAN KUMAR G R	CHAMUNDESHWARI LYOUT	LT2	4510100362797	12-MAY-2023	277.00	CASH	Revenue
3,038	C415004538	AML150	1452124	M ABDUL KHADER	S/O MANJU KUNJI ANEMAHAL	LT2	4510100362798	12-MAY-2023	70.00	CASH	48.1037 - ASD
3,039	C415004538	AML150	1452124	M ABDUL KHADER	S/O MANJU KUNJI ANEMAHAL	LT2	4510100362799	12-MAY-2023	288.00	CASH	Revenue
3,040	C415035788	HL134	1452133	KUNJASIDI THANGAL	SAKELESHPURA HALSULIGE	LT2	4510100362800	12-MAY-2023	360.00	CASH	Revenue
3,041	C415010180	HLAEH4	1452133	H.R.PRAKSH	S/O H.B.RUDREGOWDA	LT2	4510100362801	12-MAY-2023	948.00	CASH	Revenue
3,042	C415008203	HL178	1452133	H.R.PRAKSH	S/O H.S.RUDREGOWDA	LT2	4510100362802	12-MAY-2023	150.00	CASH	48.1037 - ASD
3,043	C415008203	HL178	1452133	H.R.PRAKSH	S/O H.S.RUDREGOWDA	LT2	4510100362803	12-MAY-2023	172.00	CASH	Revenue
3,044	C145210775	NDIP48154	1452139	KOMALA	DEKHALA	LT4	4510100362804	12-MAY-2023	2,520.00	CASH	Revenue

3,045	C415035999	NDL74	1452139	D.H.JAGDISH	S/O IRE GOWDA NADHALLY	LT2	4510100362805	12-MAY-2023	260.00	CASH	Revenue
3,046	C415015532	BAEH885	1452131	SUMITRA G R	W/O LATE RAVIPRAKASH G R	LT2	4510100362806	12-MAY-2023	90.00	CASH	48.1037 - ASD
3,047	C415015532	BAEH885	1452131	SUMITRA G R	W/O LATE RAVIPRAKASH G R	LT2	4510100362807	12-MAY-2023	427.00	CASH	Revenue
3,048	C415014331	CKNL19	1452131	SHRIDERCHER	S/O KRISHNAIAHCHER	LT2	4510100362808	12-MAY-2023	70.00	CASH	48.1037 - ASD
3,049	C415014331	CKNL19	1452131	SHRIDERCHER	S/O KRISHNAIAHCHER	LT2	4510100362809	12-MAY-2023	310.00	CASH	Revenue
3,050	C415009960	CKNL337	1452131	NALINI	W/O DIVAKAR J.P.NAGAR	LT2	4510100362810	12-MAY-2023	253.00	CASH	Revenue
3,051	C415011824	ARL141	1452127	YAKUBA	S/O ASENAR AREKERE	LT2	4510100362811	12-MAY-2023	700.00	CASH	Revenue
3,052	C415032333	HL34004	1452133	BABY	W/O SUNDAR HALSULIGE	LT2	4510100362812	12-MAY-2023	130.00	CASH	48.1037 - ASD
3,053	C415032333	HL34004	1452133	BABY	W/O SUNDAR HALSULIGE	LT2	4510100362813	12-MAY-2023	25.00	CASH	Revenue
3,054	C415048944	39929	1452126	RAJU A B	S/O SIDDAPPA ASHOKA ROAD S K	LT2	4510100362814	12-MAY-2023	908.00	CASH	Revenue
3,055	C415016378	SKAEH30809	1452127	PREMAKUMARI V K	W/O ANAND CHAMPAKA NAGAR	LT2	4510100362815	12-MAY-2023	1,110.00	CASH	Revenue
3,056	C415043942	UL30343	1452129	SANJEEV PUJARI	S/O RAM PUJARAI UDAYAVAR	LT2	4510100362816	12-MAY-2023	515.00	CASH	Revenue
3,057	C415050225	KHL40125	1452129	NIRMALA	W/O MOHANKUMAR K T KUSHALNAGARA	LT2	4510100362817	12-MAY-2023	30.00	CASH	48.1037 - ASD
3,058	C415050225	KHL40125	1452129	NIRMALA	W/O MOHANKUMAR K T KUSHALNAGARA	LT2	4510100362818	12-MAY-2023	260.00	CASH	Revenue
3,059	C145210456	BYGNL47140	1452139	GOPI W/O ANAND	GANADAHOLE	LT2	4510100362819	12-MAY-2023	450.00	CASH	48.1037 - ASD
3,060	C145210456	BYGNL47140	1452139	GOPI W/O ANAND	GANADAHOLE	LT2	4510100362820	12-MAY-2023	1,330.00	CASH	Revenue
3,061	C415052970	UL40529	1452129	NANDISH	S/O PUTTE GOWDA UDAYAVARA	LT2	4510100362821	12-MAY-2023	620.00	CASH	Revenue
3,062	C415039112	2052	1452125	BASHIR KHAN H G	GOUSE KHAN KUSHAL NAGAR SKP	LT2	4510100362822	12-MAY-2023	570.00	CASH	Revenue
3,063	C415033550	ACL33508	1452123	NABISA	W/O MOMMU BERI ACHANGI SKP	LT2	4510100362823	12-MAY-2023	90.00	CASH	48.1037 - ASD
3,064	C415033550	ACL33508	1452123	NABISA	W/O MOMMU BERI ACHANGI SKP	LT2	4510100362824	12-MAY-2023	1,264.00	CASH	Revenue
3,065	C415058821	42046	1452126	NAYAZ AHAMED	S/O ABDUL KALEEL AZAD ROAD AZAD	LT3	4510100362825	12-MAY-2023	194.00	CASH	Revenue
3,066	C415023658	4876	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100362826	12-MAY-2023	542.00	CASH	Revenue
3,067	C415000404	699	1452123	NAHEEDA BHANU	W/O MOHAMMED ALI MAHESHWARI	LT2	4510100362827	12-MAY-2023	260.00	CASH	Revenue

3,068	C415044546	30223	1452125	MINAKSHI	W/O LINGRAJU CHAMPAK NAGAR	LT2	4510100362828	12-MAY-2023	130.00	CASH	48.1037 - ASD
3,069	C415044546	30223	1452125	MINAKSHI	W/O LINGRAJU CHAMPAK NAGAR	LT2	4510100362829	12-MAY-2023	877.00	CASH	Revenue
3,070	C415006070	30224	1452125	MINKSHI	W/O LINGRAJU CHAMPAK NAGAR	LT2	4510100362830	12-MAY-2023	188.00	CASH	Revenue
3,071	C415066564	GRL44527	1452139	TEJASH G N	S/O NANJUNDAPPA G E GURJANEHALLI	LT2	4510100362831	12-MAY-2023	377.00	CASH	Revenue
3,072	C415048203	39773	1452125	MALATHI	W/O SHANTHARAJ SAKALESHPUR	LT2	4510100362832	12-MAY-2023	430.00	CASH	Revenue
3,073	C415033974	34865	1452126	MADARASA E	FAIZUL ULUM TRUST HALESANTAVERI SKP	LT2	4510100362833	12-MAY-2023	1,185.00	CASH	Revenue
3,074	C415001484	1493	1452126	SOUKATH JOHN	UDA MASZID HALE SHANTHVERI	LT2	4510100362834	12-MAY-2023	968.00	CASH	Revenue
3,075	C415023612	2835	1452123	SHESHAPPA SHETTY M D	SAKELESHPURA LAKSHMI PURAM EXT	LT2	4510100362835	12-MAY-2023	160.00	CASH	Revenue
3,076	C415020647	2076	1452123	PUTTAIAH	S/O YENKA SHETTY LAKSHMI PURAM EXT	LT2	4510100362836	12-MAY-2023	100.00	CASH	Revenue
3,077	C415044517	AML39208	1452124	SAJEEDA	W/O ABUBEKAR ANEMAHAL	LT2	4510100362837	12-MAY-2023	595.00	CASH	Revenue
3,078	C415046271	37206	1452125	GIRIJA C	W/O PURUSHOTTHAMA	LT3	4510100362838	12-MAY-2023	125.00	CASH	Revenue
3,079	C415046269	37204	1452125	GIRIJA C	W/O PURUSHOTTHAM	LT3	4510100362839	12-MAY-2023	164.00	CASH	Revenue
3,080	C415047082	37203	1452125	GIRIJA C	W/O PURUSHOTTHAM	LT3	4510100362840	12-MAY-2023	125.00	CASH	Revenue
3,081	C415039494	37202	1452125	GIRIJA C	W/O PURUSHOTTAMA	LT3	4510100362841	12-MAY-2023	705.00	CASH	Revenue
3,082	C415041392	SKAEH56	1452125	SAYED PHEER	S/O SYED APTHAP VASHAM BALEGADDE	LT2	4510100362842	12-MAY-2023	1,836.00	CASH	Revenue
3,083	C415013489	AEH178	1452127	SUDARSHANA A S	SAKELESHPURA JANEKERE	LT2	4510100362843	12-MAY-2023	180.00	CASH	48.1037 - ASD
3,084	C415013489	AEH178	1452127	SUDARSHANA A S	SAKELESHPURA JANEKERE	LT2	4510100362844	12-MAY-2023	1,720.00	CASH	Revenue
3,085	C415027644	BDL292	1452133	ANWAR PASH	S/O MAHMAD KASEM BIRADHALLY	LT2	4510100362845	12-MAY-2023	240.00	CASH	48.1037 - ASD
3,086	C415027644	BDL292	1452133	ANWAR PASH	S/O MAHMAD KASEM BIRADHALLY	LT2	4510100362846	12-MAY-2023	588.00	CASH	Revenue
3,087	C415004286	MTL629	1452132	PADMANABHA	S/O THIMMAPPA GULAGALALE	LT2	4510100362847	12-MAY-2023	515.00	CASH	Revenue
3,088	C415003893	3878	1452124	LOKESH H V	S/O VENKATARAMANA	LT2	4510100362848	12-MAY-2023	120.00	CASH	Revenue
3,089	C415003894	3877	1452124	LOKESH H V	S/O VENKATARAMAN SHETTY	LT2	4510100362849	12-MAY-2023	190.00	CASH	Revenue
3,090	C415052283	SKAEH406961	1452123	CHANDRASHEKAR S K	KRISHNE GOWDA MALLIKARJUNA	LT2	4510100362850	12-MAY-2023	1,005.00	CASH	Revenue

3,091	C415065021	DNL44086	1452128	RASIK RANJAN HEGGADE	S/O JAGANATHA HEGGADE DONIGAL	LT2	4510100362851	12-MAY-2023	160.00	CASH	48.1037 - ASD
3,092	C145211734	DNIP48322	1452128	RASIKRANJAN HEGDE	DONIGAL BALLUPETE	LT4	4510100362852	12-MAY-2023	1,004.00	CASH	Revenue
3,093	C145210112	DNL47315	1452128	RASIK RANJAN HEGDE	DONIGAL SAKLESHPURA	LT2	4510100362853	12-MAY-2023	116.00	CASH	Revenue
3,094	C415063764	43556	1452124	ANNAPPA	S/O BAIRAIAH KUSHALA NAGARA	LT3	4510100362854	12-MAY-2023	155.00	CASH	Revenue
3,095	C415007964	ACL449	1452133	MYMUNA	W/O ALLABHAKSHI GANESHANAGARA	LT2	4510100362855	12-MAY-2023	20.00	CASH	48.1037 - ASD
3,096	C415007964	ACL449	1452133	MYMUNA	W/O ALLABHAKSHI GANESHANAGARA	LT2	4510100362856	12-MAY-2023	885.00	CASH	Revenue
3,097	C415044988	30261	1452125	HAVABI	W/O LATE S M ISAK SARASWATHI PURAM	LT3	4510100362857	12-MAY-2023	235.00	CASH	Revenue
3,098	C415013325	HGL341	1452128	KUMAR VIJAYA	S/O DEWAPPAGOWDA	LT2	4510100362858	12-MAY-2023	40.00	CASH	48.1037 - ASD
3,099	C415013325	HGL341	1452128	KUMAR VIJAYA	S/O DEWAPPAGOWDA	LT2	4510100362859	12-MAY-2023	180.00	CASH	Revenue
3,100	C415037517	HGL32540	1452128	MANJUNATHA S S	S/O SIDDE GOWDA DONANA KURAU	LT2	4510100362860	12-MAY-2023	270.00	CASH	Revenue
3,101	C415035213	34759	1452126	SHOP RENUKA PRASAD	SHOP SHIVAKUMAR ASHOKA ROAD	LT3	4510100362861	12-MAY-2023	1,551.00	CASH	Revenue
3,102	C415012674	493	1452123	N N NARAYANA RAO	S/O NARASHIMAYYA HALE SANTAVERI	LT2	4510100362862	12-MAY-2023	300.00	CASH	Revenue
3,103	C415007969	ACGL11	1452133	SUMITHRA	GANESHANAGAR	LT2	4510100362863	12-MAY-2023	208.00	CASH	Revenue
3,104	C415014466	MKL33	1452139	SMT.REKAMMA	W/O THANIYAPPA MAVINAKOLU	LT2	4510100362864	12-MAY-2023	20.00	CASH	48.1037 - ASD
3,105	C415014466	MKL33	1452139	SMT.REKAMMA	W/O THANIYAPPA MAVINAKOLU	LT2	4510100362865	12-MAY-2023	450.00	CASH	Revenue
3,106	C415044250	BDL126	1452133	BASHEER	S/O HASENAR BIRADHALLY	LT2	4510100362866	12-MAY-2023	30.00	CASH	48.1037 - ASD
3,107	C415044250	BDL126	1452133	BASHEER	S/O HASENAR BIRADHALLY	LT2	4510100362867	12-MAY-2023	500.00	CASH	Revenue
3,108	C415054287	41034	1452127	ZAHARA KHANAM	W/O ABDUL KALEEL KUSHALANAGARA	LT2	4510100362868	12-MAY-2023	256.00	CASH	Revenue
3,109	C415017488	3944	1452127	JAHARA KANAM	ABDUL JALEEL KUSHALNAGAR	LT2	4510100362869	12-MAY-2023	504.00	CASH	Revenue
3,110	C145211146	48395	1452123	PRESIDENT MAJID E KUBA	ANEMAHAL TOLLGATE	LT3	4510100362870	12-MAY-2023	2,995.00	CASH	Revenue
3,111	C415035855	ACL35260	1452123	SHARADAMMA	W/O ERAPPA ACHANGI	LT2	4510100362871	12-MAY-2023	10.00	CASH	48.1037 - ASD
3,112	C415035855	ACL35260	1452123	SHARADAMMA	W/O ERAPPA ACHANGI	LT2	4510100362872	12-MAY-2023	210.00	CASH	Revenue
3,113	C415010718	AEH191	1452123	ADAM D H	HASANABBA D AZAD ROAD SKP	LT2	4510100362873	12-MAY-2023	1,612.00	CASH	Revenue

3,114	C415045420	BGL35826	1452132	VASANTHI	W/O BALACHANDRA SKP	LT2	4510100362874	12-MAY-2023	252.00	CASH	Revenue
3,115	C415042109	MTL36663	1452129	PREMALATHA	W/O SHIVANNA MATASAGARA	LT2	4510100362875	12-MAY-2023	30.00	CASH	48.1037 - ASD
3,116	C415042109	MTL36663	1452129	PREMALATHA	W/O SHIVANNA MATASAGARA	LT2	4510100362876	12-MAY-2023	412.00	CASH	Revenue
3,117	C415038450	3355	1452123	RAMU	S/O S.R SIDDAPPA MAHESHWARI	LT2	4510100362877	12-MAY-2023	210.00	CASH	Revenue
3,118	C415028584	RGYSKP2056	1452132	MALESH	S/O BYRAIAH ARONA HALLY	LT1	4510100362878	12-MAY-2023	305.00	CASH	Revenue
3,119	C415016556	5525	1452123	L JAGADISH	S/O B N LAXMI NARAYANA	LT3	4510100362879	12-MAY-2023	125.00	CASH	Revenue
3,120	C415001348	5142	1452123	L.JAGADISH	S/O B.N.L NARAYANAPPA	LT2	4510100362880	12-MAY-2023	363.00	CASH	Revenue
3,121	C415003152	152	1452124	L.JAGADISH	LAKSHMI NARAYANAPPA L.M	LT3	4510100362881	12-MAY-2023	90.00	CASH	48.1037 - ASD
3,122	C415003152	152	1452124	L.JAGADISH	LAKSHMI NARAYANAPPA L.M	LT3	4510100362882	12-MAY-2023	227.00	CASH	Revenue
3,123	C415037398	AEH1078	1452132	CHANDRA	ST.ANAS CONVENT LAKKUNDHA	LT2	4510100362883	12-MAY-2023	869.00	CASH	Revenue
3,124	C415029914	BGL32563	1452132	HEAD MASTER	SENT AGNISE CONVENT SUNDALLY	LT2	4510100362884	12-MAY-2023	409.00	CASH	Revenue
3,125	C415007317	AEH936	1452132	SUFIREYAR	ST.ANAS CONVENT LAKKUNDHA	LT2	4510100362885	12-MAY-2023	466.00	CASH	Revenue
3,126	C415036148	BGL34914	1452132	HEADMASTER	SANT.ANES CONVENT	LT2	4510100362886	12-MAY-2023	1,297.00	CASH	Revenue
3,127	C415004910	BGL217	1452132	MANAGER	PRIMARY SCHOOL LAKKUNDA FATHIMA	LT2	4510100362887	12-MAY-2023	85.00	CASH	Revenue
3,128	C415037986	BGL38023	1452132	HEADMASTTER	SAINT AGNES CANVENT	LT2	4510100362888	12-MAY-2023	85.00	CASH	Revenue
3,129	C415038385	P402	1452132	SISTER ANSILA	ANAS CONVENT FATHIMA PURA	LT2	4510100362889	12-MAY-2023	642.00	CASH	Revenue
3,130	C415000914	MTP5	1452132	UMESH S/O BYRAPPA	GULAGALALE FLOOR& ALLAR MILL	LT5	4510100362890	12-MAY-2023	1,168.00	CASH	Revenue
3,131	C415042782	MTL528	1452132	H.B.UMESH	S/O BIRAPPA GULAGALALEY	LT2	4510100362891	12-MAY-2023	444.00	CASH	Revenue
3,132	C452101209	TP1462	1452132	HEAD MASTER	SAKLESHPURA BALLUPETE	LT7	4510100362892	12-MAY-2023	2,542.00	CASH	Revenue
3,133	C415035268	35545	1452123	YASHODHA	W/O THAMMAIAH RAGAVENDRA	LT2	4510100362893	12-MAY-2023	455.00	CASH	Revenue
3,134	C415047295	SKAEH36097	1452126	RAJINIKANTH	S/O SATHYANARAYANA	LT2	4510100362894	12-MAY-2023	10.00	CASH	48.1037 - ASD
3,135	C415047295	SKAEH36097	1452126	RAJINIKANTH	S/O SATHYANARAYANA	LT2	4510100362895	12-MAY-2023	1,168.00	CASH	Revenue
3,136	C415001309	4571	1452124	S.N RAJASHEKAR	S/O NAGARAJ SHETTY BENAKA	LT3	4510100362896	12-MAY-2023	600.00	CASH	Revenue

3,137	C415010793	CNL3	1452144	MOHAN KUMAR C D	S/O DODDE GOWDA CHINHALLY	LT2	4510100362897	12-MAY-2023	717.00	CASH	Revenue
3,138	C145210237	CNIP47282	1452144	KRISHNE GOWDA C D	CHINNAHALLY HETTUR	LT4	4510100362898	12-MAY-2023	2,019.00	CASH	Revenue
3,139	C415027371	DVL106	1452138	N H MUDDAPPA GOWDA	S/O HERE GOWDA HOTHANA HALLY	LT2	4510100362899	12-MAY-2023	1,400.00	CASH	Revenue
3,140	C415022175	IP1049	1452123	B.B MALLANNA	S/O BASAVARAJU KOLLAHALLY (V)	LT4	4510100362900	12-MAY-2023	200.00	CASH	Revenue
3,141	C415009938	AEH1305	1452123	B.B MALLANNA	S/O BASAVARAJU KOLLAHALLI	LT2	4510100362901	12-MAY-2023	350.00	CASH	48.1037 - ASD
3,142	C415009938	AEH1305	1452123	B.B MALLANNA	S/O BASAVARAJU KOLLAHALLI	LT2	4510100362902	12-MAY-2023	2,195.00	CASH	Revenue
3,143	C415032140	KOL33809	1452123	VINAY M	S/O MALLANNA B B KOLLAHALLY SKP	LT2	4510100362903	12-MAY-2023	135.00	CASH	Revenue
3,144	C415020835	KOL46	1452123	B B MALLANNA GOWDA	S/O BASAVARAJ KOLLA HALLY	LT2	4510100362904	12-MAY-2023	85.00	CASH	Revenue
3,145	C415003496	KOL30	1452123	VISHAL M	S/O MALLANNA B B KOLLAHALLI	LT2	4510100362905	12-MAY-2023	85.00	CASH	Revenue
3,146	C415007734	KOL47	1452123	B B MALLANNA GOWDA	S/O BASAVARAJ KOLLA HALLY	LT2	4510100362906	12-MAY-2023	140.00	CASH	Revenue
3,147	C415038888	ACL465	1452127	NAZEER	S/O AMI JOHN BASAVANA HALLY	LT2	4510100362907	12-MAY-2023	530.00	CASH	48.1037 - ASD
3,148	C415038888	ACL465	1452127	NAZEER	S/O AMI JOHN BASAVANA HALLY	LT2	4510100362908	12-MAY-2023	1,408.00	CASH	Revenue
3,149	C415035373	2810	1452125	KALAIAH	S/O LAKKAIAH AREHALLY ROAD	LT2	4510100362909	12-MAY-2023	140.00	CASH	Revenue
3,150	C415016356	DVL183	1452138	D.M.SUNANDA	W/O MAHESH DEVALADAKERE	LT2	4510100362910	12-MAY-2023	220.00	CASH	48.1037 - ASD
3,151	C415016356	DVL183	1452138	D.M.SUNANDA	W/O MAHESH DEVALADAKERE	LT2	4510100362911	12-MAY-2023	380.00	CASH	Revenue
3,152	C415011221	DVL180	1452138	D.B.MAHESH	D.A.BIREGOWDA DEVALADAKERE	LT2	4510100362912	12-MAY-2023	400.00	CASH	Revenue
3,153	C415022176	IP1010	1452123	B.B MALLANNA	S/O BASAVARAJU KOLLAHALLY (V)	LT4	4510100362913	12-MAY-2023	300.00	CASH	Revenue
3,154	C415018981	4413	1452125	LUYIS D SOUZA	SAKELESHPURA CHAMPAKA NAGAR	LT2	4510100362914	12-MAY-2023	60.00	CASH	48.1037 - ASD
3,155	C415018981	4413	1452125	LUYIS D SOUZA	SAKELESHPURA CHAMPAKA NAGAR	LT2	4510100362915	12-MAY-2023	1,217.00	CASH	Revenue
3,156	C415018982	1769	1452125	LUYIS DSOUZA	SAKELESHPURA CHAMPAKA NAGAR	LT2	4510100362916	12-MAY-2023	10.00	CASH	48.1037 - ASD
3,157	C415018982	1769	1452125	LUYIS DSOUZA	SAKELESHPURA CHAMPAKA NAGAR	LT2	4510100362917	12-MAY-2023	481.00	CASH	Revenue
3,158	C415050357	GNL40280	1452139	LALITHA	W/O CHANDRA GANADAHOLE	LT2	4510100362918	12-MAY-2023	190.00	CASH	Revenue
3,159	C415008421	BDL406	1452133	IRAIAH	S/O SIDDAIAH BIRADHALLY	LT2	4510100362919	12-MAY-2023	770.00	CASH	Revenue

3,160	C415008421	BDL406	1452133	IRAIAH	S/O SIDDAIAH BIRADHALLY	LT2	4510100362920	12-MAY-2023	50.00	CASH	48.1037 - ASD
3,161	C415037177	BLKL40	1452140	SHRI SIDDAIAH	S/O SHRI KANTAIAH RAXIDHI BELLEKERE	LT2	4510100362921	12-MAY-2023	70.00	CASH	48.1037 - ASD
3,162	C415037177	BLKL40	1452140	SHRI SIDDAIAH	S/O SHRI KANTAIAH RAXIDHI BELLEKERE	LT2	4510100362922	12-MAY-2023	470.00	CASH	Revenue
3,163	C415039719	38131	1452123	UMESH MURTHY	S/O RAJAYYA BALEGADDE SKPURA	LT2	4510100362923	12-MAY-2023	456.00	CASH	Revenue
3,164	C415045009	4704	1452123	UMESH MURTHY	S/O RAJAIAHA JANATHA HOUSE	LT2	4510100362924	12-MAY-2023	140.00	CASH	Revenue
3,165	C415027526	3438	1452124	CHIEF OFFICER TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100362925	12-MAY-2023	176.00	CASH	Revenue
3,166	C415061643	BL42738	1452131	UMESHA B S	S/O SHIVANNA B S BALLUPETE	LT2	4510100362926	12-MAY-2023	50.00	CASH	48.1037 - ASD
3,167	C415061643	BL42738	1452131	UMESHA B S	S/O SHIVANNA B S BALLUPETE	LT2	4510100362927	12-MAY-2023	1,056.00	CASH	Revenue
3,168	C415063168	DDHNL43045	1452139	LAKSHMANA	S/O BAIRAIAH KRISHNAPURA	LT2	4510100362928	12-MAY-2023	10.00	CASH	48.1037 - ASD
3,169	C415063168	DDHNL43045	1452139	LAKSHMANA	S/O BAIRAIAH KRISHNAPURA	LT2	4510100362929	12-MAY-2023	690.00	CASH	Revenue
3,170	C415041052	5674	1452126	ANNAPURNA	W/O NAGRAJU AZHAD ROAD	LT2	4510100362930	12-MAY-2023	266.00	CASH	Revenue
3,171	C415032992	33374	1452125	PUTTAYYA	S/O PUTTAYYA KUSHAL NAGAR S K	LT2	4510100362931	12-MAY-2023	375.00	CASH	Revenue
3,172	C415043867	MTL332	1452132	APPA	S/O MUGERA GALAGALALE	LT2	4510100362932	12-MAY-2023	500.00	CASH	Revenue
3,173	C415000740	2706	1452123	JAVARASHETTY	S/O SIDDALINGA SHETTY	LT2	4510100362933	12-MAY-2023	252.00	CASH	Revenue
3,174	C415000679	3514	1452123	M.S VENKATA RAMAYYA	S/O SIDDAIAH RAGAVENDRA	LT2	4510100362934	12-MAY-2023	264.00	CASH	Revenue
3,175	C415000690	2705	1452123	JAVARASHETTY	S/O SIDDALINGA SHETTY	LT2	4510100362935	12-MAY-2023	100.00	CASH	48.1037 - ASD
3,176	C415000690	2705	1452123	JAVARASHETTY	S/O SIDDALINGA SHETTY	LT2	4510100362936	12-MAY-2023	110.00	CASH	Revenue
3,177	C415025122	HL117	1452133	H.P.RAJAIAH	S/O PUTAIAH HASIDE	LT2	4510100362937	12-MAY-2023	642.00	CASH	Revenue
3,178	C415000227	1115	1452125	RASHEEDA BEGAM	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100362938	12-MAY-2023	100.00	CASH	Revenue
3,179	C415000171	5174	1452124	SAMEERA	KUSHALA NAGARA	LT2	4510100362939	12-MAY-2023	40.00	CASH	48.1037 - ASD
3,180	C415000171	5174	1452124	SAMEERA	KUSHALA NAGARA	LT2	4510100362940	12-MAY-2023	1,077.00	CASH	Revenue
3,181	C415008762	BGL921	1452132	RATHNA	W/O VINNIS ALUVALLY	LT2	4510100362941	12-MAY-2023	195.00	CASH	Revenue
3,182	C415040200	BMKL83	1452144	B.S.MALLAPPA	S/O SIDDEGOWDA BOMMAN KERE	LT2	4510100362942	12-MAY-2023	500.00	CASH	Revenue
3,183	C415032986	33355	1452125	NAGARAJ	S/O RAMAPPA PUJARI B M ROAD	LT2	4510100362943	12-MAY-2023	80.00	CASH	48.1037 - ASD

3,184	C415032986	33355	1452125	NAGARAJ	S/O RAMAPPA PUJARI B M ROAD	LT2	4510100362944	12-MAY-2023	1,023.00	CASH	Revenue
3,185	C415005233	AML31	1452127	ILIYAS SAABHAJI	S/O SYED YANATHAZ ANEMAHAL	LT2	4510100362945	12-MAY-2023	460.00	CASH	Revenue
3,186	C415044056	YEL32696	1452136	SUJATHA	W/O MONAPPA,SUNDALLY	LT2	2442100176523	13-MAY-2023	600.00	CASH	Revenue
3,187	C415039111	1859	1452124	CHOTU	S/O ABDUL SUBAN KUSHAL NAGAR SKP	LT2	4510100362946	13-MAY-2023	430.00	CASH	Revenue
3,188	C415021587	3615	1452123	NIRVANE	S/O SIDDAPPA MAHESHWARI	LT2	4510100362947	13-MAY-2023	40.00	CASH	48.1037 - ASD
3,189	C415021587	3615	1452123	NIRVANE	S/O SIDDAPPA MAHESHWARI	LT2	4510100362948	13-MAY-2023	225.00	CASH	Revenue
3,190	C415027483	RGYSKP280	1452133	YASODHA	W/O DEVARAJ MAGADI HALASULIGE	LT1	4510100362949	13-MAY-2023	345.00	CASH	Revenue
3,191	C415045616	39481	1452124	SUMA S E	W/O CHANDRASHEKAR	LT2	4510100362950	13-MAY-2023	405.00	CASH	Revenue
3,192	C415040182	3607	1452123	ABDUL HAMEED G A	S/O ABUBAKAR MAHESHWARI	LT2	4510100362951	13-MAY-2023	330.00	CASH	Revenue
3,193	C415039774	36404	1452123	ABDUL HAMEED	S/O ABUBEKAR MAHESHWARINAGAR	LT2	4510100362952	13-MAY-2023	330.00	CASH	Revenue
3,194	C415027248	975	1452124	YASHA MULLA C M	AZAD ROAD SAKLESHPUR	LT3	4510100362953	13-MAY-2023	197.00	CASH	Revenue
3,195	C415020697	5887	1452123	ABDUL HAMEED G A	S/O ABUBAKAR MAHESHWARI	LT2	4510100362954	13-MAY-2023	175.00	CASH	Revenue
3,196	C415045784	3618	1452123	S.E RUDRE GOWDA	S/O ERE GOWDA MAHESHWARI	LT2	4510100362955	13-MAY-2023	200.00	CASH	Revenue
3,197	C415039436	GNL35862	1452139	P D O	GRAMAPANCHAYTHI GANADAHOLE	LT3	4510100362956	13-MAY-2023	280.00	CASH	Revenue
3,198	C415042307	MS36956	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	4510100362957	13-MAY-2023	405.00	CASH	Revenue
3,199	C415009316	HL102	1452133	MILI DISOJA	S/O MELICAN DISOJA HALU SULIGE	LT2	4510100362958	13-MAY-2023	50.00	CASH	48.1037 - ASD
3,200	C415009316	HL102	1452133	MILI DISOJA	S/O MELICAN DISOJA HALU SULIGE	LT2	4510100362959	13-MAY-2023	202.00	CASH	Revenue
3,201	C415038728	NDL37346	1452139	PUSPAVATHI	NEELAKANTA N C NADAHALLY GRAMA	LT2	4510100362960	13-MAY-2023	362.00	CASH	Revenue
3,202	C415045396	35863	1452123	NARAYAN S	S/O SHIVAPPA S.P.ROAD	LT2	4510100362961	13-MAY-2023	30.00	CASH	48.1037 - ASD
3,203	C415045396	35863	1452123	NARAYAN S	S/O SHIVAPPA S.P.ROAD	LT2	4510100362962	13-MAY-2023	135.00	CASH	Revenue
3,204	C415001844	1164	1452126	JAYARAMA NAIDU	AZAD ROAD SAKLESHPUR	LT3	4510100362963	13-MAY-2023	340.00	CASH	Revenue
3,205	C415002049	4441	1452124	PRESEDENT	JAMIYA LIBABIN MASIDI AZAD ROAD	LT3	4510100362964	13-MAY-2023	125.00	CASH	Revenue
3,206	C415035491	4849	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100362965	13-MAY-2023	535.00	CASH	Revenue

3,207	C415065476	44280	1452127	SHWETHA H D	W/O JAGADEESHA H D CHAMPAKANAGAR	LT2	4510100362966	13-MAY-2023	325.00	CASH	Revenue
3,208	C415023785	2767	1452125	DAYANANDA K B	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100362967	13-MAY-2023	196.00	CASH	Revenue
3,209	C415000244	5073	1452123	SMT. JAYAMMA	C/O N NINGAPPA KUSHAL NAGAR	LT3	4510100362968	13-MAY-2023	168.00	CASH	Revenue
3,210	C415017649	2930	1452127	ABDUL WAHAB	S/O ABDUL AZEEZ AZAD ROAD SKP	LT2	4510100362969	13-MAY-2023	689.00	CASH	Revenue
3,211	C145210077	46527	1452125	ANNAPOORNESHWARI	CHAMPAKANAGARA	LT2	4510100362970	13-MAY-2023	609.00	CASH	Revenue
3,212	C415037152	32003	1452125	ANNAPOORNESHWARI S L	W/O SHREESHYLA CHAMPAKANAGARA	LT2	4510100362971	13-MAY-2023	203.00	CASH	Revenue
3,213	C415044962	2138	1452125	LAXMANA GOWDA	S/O ANNE GOWDA CHAMPAKA NAGAR	LT2	4510100362972	13-MAY-2023	60.00	CASH	48.1037 - ASD
3,214	C415044962	2138	1452125	LAXMANA GOWDA	S/O ANNE GOWDA CHAMPAKA NAGAR	LT2	4510100362973	13-MAY-2023	377.00	CASH	Revenue
3,215	C415018980	2137	1452125	LAXMANA GOWDA	S/O ANNE GOWDA CHAMPAKA NAGAR	LT2	4510100362974	13-MAY-2023	371.00	CASH	Revenue
3,216	C415060218	KML42368	1452143	NAGESH ACHAR	S/O PALAKSHA ACHAR	LT2	4510100362975	13-MAY-2023	326.00	CASH	Revenue
3,217	C415018146	KML37	1452143	PALKSHACHARI	S/O PUTTACHARI KAMNHALLY	LT2	4510100362976	13-MAY-2023	85.00	CASH	Revenue
3,218	C415000972	KMP1	1452143	PADMACHAR	S/O PALAKSHACHAR TURNING MACHINE	LT5	4510100362977	13-MAY-2023	79.00	CASH	Revenue
3,219	C415067810	HL44825	1452133	BHAGYA	W/O MUTTU HALASULIGE	LT2	4510100362978	13-MAY-2023	320.00	CASH	Revenue
3,220	C415059448	HL42238	1452133	GEETHA	W/O RAVI HALASULIGE	LT2	4510100362979	13-MAY-2023	500.00	CASH	Revenue
3,221	C415053962	HL40939	1452133	MUNIYAMMA	W/O KRISHNA HALASULIGE	LT2	4510100362980	13-MAY-2023	500.00	CASH	Revenue
3,222	C415026297	RGYSKP278	1452133	BHAGIRATHI	W/O DARANENDRA MAGADI HALASULIGE	LT1	4510100362981	13-MAY-2023	400.00	CASH	Revenue
3,223	C415038437	HL31489	1452133	MOHAMAD	S/O ABDULREHAMAN HALASULIGE	LT3	4510100362982	13-MAY-2023	1,971.00	CASH	Revenue
3,224	C415026177	HL50	1452133	ALIYAMMA	S/O MAHMADALI HALSULIGE	LT2	4510100362983	13-MAY-2023	743.00	CASH	Revenue
3,225	C415045045	HL199	1452133	SHARIFAMMA	W/O ABDUL KHADAR HALASULIGE	LT2	4510100362984	13-MAY-2023	1,160.00	CASH	Revenue
3,226	C415043272	HL129	1452133	DEVRAJU	S/O GURUBASAPPA HALSULIGE	LT2	4510100362985	13-MAY-2023	390.00	CASH	Revenue
3,227	C415008202	HL128	1452133	H.B.LINGRAJU	S/O BASVEGOWDA HALSULIGE	LT2	4510100362986	13-MAY-2023	200.00	CASH	Revenue
3,228	C415028248	HL31616	1452133	BASAMMA	W/O KENCHAIAHA H C HALSULIGE	LT2	4510100362987	13-MAY-2023	500.00	CASH	Revenue
3,229	C415047571	HL36135	1452133	HOOVANNA	S/O MARIBYRAYYA HALSULIGE	LT2	4510100362988	13-MAY-2023	222.00	CASH	Revenue

3,230	C415029719	BJHL19	1452133	LINGAIAH	S/O DYIVAIAH HALUSULIGE	LT1	4510100362989	13-MAY-2023	330.00	CASH	Revenue
3,231	C415023433	HL304	1452133	IRAIAH	S/O KULVADI HALSULIGE	LT2	4510100362990	13-MAY-2023	80.00	CASH	Revenue
3,232	C415061670	HL42743	1452133	ERAMMA	W/O DYAVAIAH HALASULIGE	LT2	4510100362991	13-MAY-2023	380.00	CASH	Revenue
3,233	C415034508	HL33097	1452133	ERAMMA	W/O DEVAIAH HALASULIGE	LT2	4510100362992	13-MAY-2023	620.00	CASH	Revenue
3,234	C145211718	BLKU48969	1452133	AKKU	MASUVALLI	LT2	4510100362993	13-MAY-2023	100.00	CASH	Revenue
3,235	C145211714	BLKU48960	1452133	RAVI KUMAR B	MASUVALLI	LT2	4510100362994	13-MAY-2023	426.00	CASH	Revenue
3,236	C145211716	BLKU48966	1452133	PREMA	MASUVALLI	LT2	4510100362995	13-MAY-2023	282.00	CASH	Revenue
3,237	C415049076	HL39816	1452133	BABU T	S/O THANIYA HALASULIGE	LT2	4510100362996	13-MAY-2023	750.00	CASH	Revenue
3,238	C415037905	BDL37086	1452133	P D O GRAMPANCHAY	KELAGALAE BIRDAHALLY	LT3	4510100362997	13-MAY-2023	216.00	CASH	Revenue
3,239	C415016758	BDL367	1452133	MAHAMMED S A	ABBAS BIRADHALLY	LT2	4510100362998	13-MAY-2023	784.00	CASH	Revenue
3,240	C415001827	274	1452126	S B SRINIVASA SHETTY	SAKELESHPURA AZAD ROAD	LT3	4510100362999	13-MAY-2023	719.00	CASH	Revenue
3,241	C415000109	3581	1452126	SMT LAXMIDEVAMMA	S B SRINIVAS SHETTY AZHAD	LT2	4510100363000	13-MAY-2023	1,441.00	CASH	Revenue
3,242	C415066690	AML44765	1452124	MOHAMMED YUSUF	S/O PANCHE MOHAMMED	LT2	4510100363001	13-MAY-2023	1,542.00	CASH	Revenue
3,243	C415007973	HL255	1452133	H.P.PRAKSH	S/O BYRAIAH HASIDE	LT2	4510100363002	13-MAY-2023	120.00	CASH	48.1037 - ASD
3,244	C415007973	HL255	1452133	H.P.PRAKSH	S/O BYRAIAH HASIDE	LT2	4510100363003	13-MAY-2023	237.00	CASH	Revenue
3,245	C415016493	ACGL7	1452133	SIDDAMMA	W/O ERAPPA GANESHNAGAR	LT2	4510100363004	13-MAY-2023	10.00	CASH	48.1037 - ASD
3,246	C415016493	ACGL7	1452133	SIDDAMMA	W/O ERAPPA GANESHNAGAR	LT2	4510100363005	13-MAY-2023	506.00	CASH	Revenue
3,247	C415045433	4712	1452124	FIROZ AHAMED	C/O MAHABOOB KUSHAL NAGARA	LT3	4510100363006	13-MAY-2023	1,246.00	CASH	Revenue
3,248	C415036318	4713	1452124	FIROZ AHAMED	C/O MAHABOOB KUSHAL NAGARA	LT3	4510100363007	13-MAY-2023	252.00	CASH	Revenue
3,249	C415031876	32922	1452124	MAHAMAD BEGAUM	D/O KARIM H A KUSHALANAGARA	LT2	4510100363008	13-MAY-2023	275.00	CASH	Revenue
3,250	C415030302	32921	1452124	MAHAMAD BEGAUM	D/O KARIM H A KUSHALANAGARA	LT2	4510100363009	13-MAY-2023	115.00	CASH	Revenue
3,251	C415043118	KLAEH2	1452133	S.M.MANJNATH	SAKELESHPURA KIREHALLY	LT2	4510100363010	13-MAY-2023	420.00	CASH	Revenue
3,252	C415028580	RGYSKP4595	1452133	ANAND	S/O GURUVA HASIDE	LT1	4510100363011	13-MAY-2023	500.00	CASH	Revenue
3,253	C415039703	HL36583	1452133	THASLEEMA	W/O JALEEL HASADE	LT2	4510100363012	13-MAY-2023	707.00	CASH	Revenue
3,254	C145211744	HL48369	1452133	JAINABI	HASEDE	LT2	4510100363013	13-MAY-2023	1,000.00	CASH	Revenue
3,255	C415026615	HL194	1452133	SALIM	S/O VEYDU HASIDE	LT2	4510100363014	13-MAY-2023	500.00	CASH	Revenue
3,256	C452100285	HL46225	1452133	MENNU	HASADE BALUPETE SK PURA	LT2	4510100363015	13-MAY-2023	400.00	CASH	Revenue

3,257	C415008127	HL260	1452133	H.G.BABU	S/O GURUVA HALSULIGE	LT2	4510100363016	13-MAY-2023	400.00	CASH	Revenue
3,258	C415036844	HL261	1452133	H.S.ANANDH	S/O SINA MESTRI HALSULIGE	LT2	4510100363017	13-MAY-2023	670.00	CASH	Revenue
3,259	C415008131	HL145	1452133	RAJU	S/O GURUVMESTRI HALSULIGE	LT2	4510100363018	13-MAY-2023	840.00	CASH	Revenue
3,260	C415026182	HL176	1452133	JAINABI	S/O MAHMAD HALSULIGE	LT2	4510100363019	13-MAY-2023	200.00	CASH	Revenue
3,261	C415002871	HL263	1452133	ABUBEKAR	S/O ADHMKAK HALU SULIGE	LT2	4510100363020	13-MAY-2023	350.00	CASH	Revenue
3,262	C415056673	HL41610	1452133	SHAYIDA	W/O ASHRAF HALASULIGE	LT2	4510100363021	13-MAY-2023	400.00	CASH	Revenue
3,263	C415008144	HL170	1452133	ADRAM BERI	S/O ISMAYILBERI HALSULIGE	LT2	4510100363022	13-MAY-2023	500.00	CASH	Revenue
3,264	C415067330	HL44982	1452133	YUSUF M	S/O ISMAIL HASADE	LT3	4510100363023	13-MAY-2023	1,000.00	CASH	Revenue
3,265	C415025480	HL74	1452133	YOSEFA	S/O ISMAYIL HALSULIGE	LT2	4510100363024	13-MAY-2023	1,750.00	CASH	Revenue
3,266	C145211202	HL48081	1452133	NABISA	HASIDE	LT2	4510100363025	13-MAY-2023	1,200.00	CASH	Revenue
3,267	C415031815	HL32844	1452133	SUJATHA	W/O EREGOWDA HALASULIGE (V)	LT2	4510100363026	13-MAY-2023	660.00	CASH	Revenue
3,268	C415040953	HL122	1452133	H.R.ISWAR	S/O RAJANNA HALSULIGE	LT2	4510100363027	13-MAY-2023	555.00	CASH	Revenue
3,269	C415044326	HL37658	1452133	GURUMURTHY H G	S/O GURUBASAPPA HALASULIGE	LT2	4510100363028	13-MAY-2023	736.00	CASH	Revenue
3,270	C415026184	HL179	1452133	MANJUNATH	S/O GURUBASAPPA HALSULIGE	LT2	4510100363029	13-MAY-2023	171.00	CASH	Revenue
3,271	C415026185	HL318	1452133	H.G.GURUMURTHI	S/O LETA H.S.GURUBASAPPA	LT2	4510100363030	13-MAY-2023	1,036.00	CASH	Revenue
3,272	C415017481	BGL299	1452132	K.KRISHNAPPA	S/O KORAGAPPA KAKANAMANE	LT2	4510100363031	13-MAY-2023	220.00	CASH	Revenue
3,273	C415003209	3647	1452126	S V HAREESH	S/O VASANNA SHETTY B M ROAD	LT3	4510100363032	13-MAY-2023	354.00	CASH	Revenue
3,274	C415040317	4419	1452123	B.R.INDHOSHEKAR	SAKELESHPURA PREMA NAGAR SKP	LT2	4510100363033	13-MAY-2023	265.00	CASH	Revenue
3,275	C415029067	199	1452124	THE POST MASTER	SUB POST OFFICE B M ROAD SKP	LT3	4510100363034	13-MAY-2023	806.00	CASH	Revenue
3,276	C415002994	957	1452124	MADAHYA	POSTMAN HOME MASIDI ROAD	LT2	4510100363035	13-MAY-2023	5,587.00	CASH	Revenue
3,277	C415002994	957	1452124	MADAHYA	POSTMAN HOME MASIDI ROAD	LT2	4510100363036	13-MAY-2023	1,340.00	CASH	48.1037 - ASD
3,278	C415004611	NDL95	1452139	LAKSHMI	S/O RAMAN NADHALLY	LT2	4510100363037	13-MAY-2023	207.00	CASH	Revenue
3,279	C415044623	AML206	1452127	IBRAHIM	S/O GADI ISMAIL ANEMAHAL	LT2	4510100363038	13-MAY-2023	500.00	CASH	48.1037 - ASD
3,280	C415044623	AML206	1452127	IBRAHIM	S/O GADI ISMAIL ANEMAHAL	LT2	4510100363039	13-MAY-2023	2,000.00	CASH	Revenue

3,281	C415017187	BGL30616	1452132	DEVARAJU	S/O GOVIND RAJU KAKANAMANE BAGE	LT2	4510100363040	13-MAY-2023	250.00	CASH	Revenue
3,282	C415017187	BGL30616	1452132	DEVARAJU	S/O GOVIND RAJU KAKANAMANE BAGE	LT2	4510100363041	13-MAY-2023	30.00	CASH	48.1037 - ASD
3,283	C415040415	38048	1452127	SYEDNASIRULLA	S/O SYED KHALANDAR	LT2	4510100363042	13-MAY-2023	1,780.00	CASH	Revenue
3,284	C415025788	HL171	1452133	IBRHIM	S/O ABUBEKAR HALSULIGE	LT2	4510100363043	13-MAY-2023	320.00	CASH	Revenue
3,285	C415041449	KSGL39170	1452129	TEERTHA	W/O LOKESH KESAGULY GRAMA	LT2	4510100363044	13-MAY-2023	280.00	CASH	Revenue
3,286	C415065816	44392	1452124	NANJESH B J	S/O JAYA CHANDRA AZAD ROAD	LT2	4510100363045	13-MAY-2023	400.00	CASH	48.1037 - ASD
3,287	C415065816	44392	1452124	NANJESH B J	S/O JAYA CHANDRA AZAD ROAD	LT2	4510100363046	13-MAY-2023	918.00	CASH	Revenue
3,288	C415037234	P32394	1452124	JAYACHANDRA B L	S/O LOKESH B M B M ROAD SAKLESHPUR	LT5	4510100363047	13-MAY-2023	161.00	CASH	Revenue
3,289	C415065813	44394	1452124	NANJESH B S	S/O JAYACHANDRA B M ROAD	LT3	4510100363048	13-MAY-2023	126.00	CASH	Revenue
3,290	C415020590	1222	1452124	B M LOKESH	SAKELESHPURA B M ROAD SKP	LT3	4510100363049	13-MAY-2023	765.00	CASH	Revenue
3,291	C415036453	BKL34532	1452133	SAHIRA	W/O KHALANDAR DODDANAGARA	LT2	4510100363050	13-MAY-2023	658.00	CASH	Revenue
3,292	C415004563	5529	1452124	SMT.JAREENA	D/O MAKBAL SHARIF RAGAVENDRA	LT2	4510100363051	13-MAY-2023	690.00	CASH	Revenue
3,293	C415004563	5529	1452124	SMT.JAREENA	D/O MAKBAL SHARIF RAGAVENDRA	LT2	4510100363052	13-MAY-2023	150.00	CASH	48.1037 - ASD
3,294	C415002844	4983	1452126	H.A SHOOKUR	S/O MOHAMMED HANIF HALE	LT2	4510100363053	13-MAY-2023	260.00	CASH	Revenue
3,295	C415062792	HRL43472	1452139	CHANDRASHEKARA K D	S/O DYAVAPPA KUMBARADI	LT2	4510100363054	13-MAY-2023	70.00	CASH	48.1037 - ASD
3,296	C415062792	HRL43472	1452139	CHANDRASHEKARA K D	S/O DYAVAPPA KUMBARADI	LT2	4510100363055	13-MAY-2023	1,284.00	CASH	Revenue
3,297	C415026486	HRL6	1452139	DEVAPPA K B	S/O BASAPPAGOWDA HARLE-KUMBARADI	LT2	4510100363056	13-MAY-2023	85.00	CASH	Revenue
3,298	C415046504	HRIP1482	1452139	CHANDRASHEKAR K D	S/O DEVAPPA KUMBARADI	LT4	4510100363057	13-MAY-2023	504.00	CASH	Revenue
3,299	C415048436	HRIP1747	1452139	CHANDRA SHEKAR K D	S/O DEVAPPA KUMBARDI	LT4	4510100363058	13-MAY-2023	1,927.00	CASH	Revenue
3,300	C415000031	542	1452123	S H RAME GOWDA	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100363059	13-MAY-2023	383.00	CASH	Revenue
3,301	C415000435	1381	1452123	YELLAPPA SHETTY	SAKELESHPURA MAHESHWARI	LT2	4510100363060	13-MAY-2023	185.00	CASH	Revenue
3,302	C415047150	BKL37836	1452133	CHANDRASHEKAR B R	S/O RUDRAYYA BYKERE BIRDAHLLY	LT2	4510100363061	13-MAY-2023	80.00	CASH	Revenue
3,303	C415015591	KRVL11	1452129	K B LOKESH	S/O BASAPPA KIRUVALEY	LT2	4510100363062	13-MAY-2023	137.00	CASH	Revenue

3,304	C415042235	2518	1452125	RAVINDRA S V	VINOBA ROAD SKP	LT2	4510100363063	13-MAY-2023	520.00	CASH	Revenue
3,305	C415045441	1614	1452125	RAHAMATTUNNEESA	W/O RAHAMATTULLA B A KUSHALNAGAR	LT2	4510100363064	13-MAY-2023	1,510.00	CASH	Revenue
3,306	C415032882	HRL34105	1452139	MANEGER	HARLEY ESTATE KUMBARADI	LT2	4510100363065	13-MAY-2023	160.00	CASH	Revenue
3,307	C415021061	BDL213	1452133	GOPAL K B	S/O BYRAIAH BIRADHALLY	LT2	4510100363066	13-MAY-2023	220.00	CASH	Revenue
3,308	C415046992	MS37285	1452125	KUNNI AHAMOD M A	S/OABDULLA MESTRI AREHALLY ROAD S K	LT2	4510100363067	13-MAY-2023	260.00	CASH	48.1037 - ASD
3,309	C415046992	MS37285	1452125	KUNNI AHAMOD M A	S/OABDULLA MESTRI AREHALLY ROAD S K	LT2	4510100363068	13-MAY-2023	748.00	CASH	Revenue
3,310	C415000041	4995	1452123	SHAKUNTHALA R S	KUSHALNAGAR SAKLESHPURA	LT2	4510100363069	13-MAY-2023	150.00	CASH	Revenue
3,311	C415055240	CDL41343	1452125	HOVAMMA	W/O BYRAIAHA COWDALLI	LT2	4510100363070	13-MAY-2023	560.00	CASH	Revenue
3,312	C415029225	189	1452125	S A MILARSHETTY	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100363071	13-MAY-2023	777.00	CASH	Revenue
3,313	C415067289	ACL45091	1452123	IBRAHIM	S/O MOHAMMED ACHANGI	LT2	4510100363072	13-MAY-2023	1,270.00	CASH	Revenue
3,314	C415003920	KOL49	1452127	KATHIJA BRA	W/O FAKRU BERI KOLLA HALLY	LT2	4510100363073	13-MAY-2023	1,300.00	CASH	Revenue
3,315	C415046750	MTL714	1452132	SHRI ABBAS	S/O SULEMAN DARBAR PET	LT2	4510100363074	13-MAY-2023	200.00	CASH	Revenue
3,316	C415045902	36299	1452125	SAYADAKTAR	S/O SAYYADPEER MALALI	LT2	4510100363075	13-MAY-2023	1,531.00	CASH	Revenue
3,317	C415001141	5864	1452127	HOOVAMMA	W/O BASAVARAJU KUSHAL NAGAR SKP	LT2	4510100363076	13-MAY-2023	124.00	CASH	Revenue
3,318	C415033575	BKL158	1452133	B.E RAJU	S/O ERE GOWDA BYKERE	LT2	4510100363077	13-MAY-2023	120.00	CASH	Revenue
3,319	C415030329	RGYSKP2326	1452125	GULZAR	RAFIQ RAGHAVENDRA	LT1	4510100363078	13-MAY-2023	372.00	CASH	Revenue
3,320	C415031426	RGYSKP5059	1452128	HANUMANTHA	RANGAPPA KALGANI	LT1	4510100363079	13-MAY-2023	100.00	CASH	Revenue
3,321	C415011062	628	1452125	USHA A C	W/O SAHADEV K C VINOBA ROAD SKP	LT2	4510100363080	13-MAY-2023	300.00	CASH	Revenue
3,322	C415008128	HL266	1452133	AMUNI	S/O MAHIL HALSULIGE	LT2	4510100363081	13-MAY-2023	70.00	CASH	48.1037 - ASD
3,323	C415008128	HL266	1452133	AMUNI	S/O MAHIL HALSULIGE	LT2	4510100363082	13-MAY-2023	568.00	CASH	Revenue
3,324	C415000805	4220	1452125	PAPAMMA	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100363083	13-MAY-2023	210.00	CASH	48.1037 - ASD
3,325	C415000805	4220	1452125	PAPAMMA	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100363084	13-MAY-2023	1,001.00	CASH	Revenue
3,326	C415000795	2952	1452125	SAYED ABBAS	SAKELESHPURA KUSHALNAGAR SKP	LT2	4510100363085	13-MAY-2023	474.00	CASH	Revenue
3,327	C415044541	2951	1452125	SAYED ABBAS	SAKELESHPURA KUSHALNAGAR SKP	LT2	4510100363086	13-MAY-2023	100.00	CASH	Revenue

3,328	C415001446	4751	1452125	MUKTHIYAR AHAMED	PRESEDENT BILALA MASZID KUSHAL	LT3	4510100363087	13-MAY-2023	545.00	CASH	Revenue
3,329	C415035209	34756	1452126	SHOP RENUKA PRASAD	SHOP SHIVAKUMAR ASHOKA ROAD	LT3	4510100363088	13-MAY-2023	20.00	CASH	48.1037 - ASD
3,330	C415035209	34756	1452126	SHOP RENUKA PRASAD	SHOP SHIVAKUMAR ASHOKA ROAD	LT3	4510100363089	13-MAY-2023	639.00	CASH	Revenue
3,331	C415060603	BKL42523	1452133	ASHA A B	W/O SHIVA BYKERE BIRADAHALLI	LT2	4510100363090	13-MAY-2023	349.00	CASH	Revenue
3,332	C415042979	5393	1452127	S D DHARMARAJ	S/O DEVAYYA KUSHAL NAGAR	LT3	4510100363091	13-MAY-2023	711.00	CASH	Revenue
3,333	C415067043	HL44673	1452133	AKKAMMA	W/O SANJEEVA HALASULIGE	LT2	4510100363092	13-MAY-2023	260.00	CASH	Revenue
3,334	C415036544	RGYSKP842	1452132	BHOOMI	S/O PARASHURAMEGOW	LT1	4510100363093	13-MAY-2023	413.00	CASH	Revenue
3,335	C415043788	2283	1452124	S.K BHASKAR	SAKELESHPURA B M ROAD SKP	LT3	4510100363094	13-MAY-2023	1,812.00	CASH	Revenue
3,336	C415024448	183	1452124	VENKATSWAMY S R	RAMASWAMY NAYDU B M ROAD SKP	LT3	4510100363095	13-MAY-2023	227.00	CASH	Revenue
3,337	C415002876	1124	1452124	H KARI GOWDA	SAKELESHPURA B M ROAD SKP	LT3	4510100363096	13-MAY-2023	696.00	CASH	Revenue
3,338	C415057786	41896	1452126	GOWRAMMA W/O DEVAPPA S	VINOBA ROAD SKP SAKALESHPURA	LT2	4510100363097	13-MAY-2023	1,681.00	CASH	Revenue
3,339	C415026779	AEH1151	1452125	RATHAN BHAYI	W/O SUKAN RAJU VINOBA ROAD SKP	LT2	4510100363098	13-MAY-2023	322.00	CASH	Revenue
3,340	C415011073	AEH1284	1452125	GOWTAH CHANDH	S/O T.DHANRAJ VINOBA ROAD SKP	LT2	4510100363099	13-MAY-2023	511.00	CASH	Revenue
3,341	C415011689	1331	1452125	GOWTAMA CHAND	S/O TAVAN RAJ VINOBA ROAD SKP	LT2	4510100363100	13-MAY-2023	154.00	CASH	Revenue
3,342	C415029069	4698	1452124	S.K BHASKAR NAYDU	S/O KRISHNA MURTHY B M ROAD	LT3	4510100363101	13-MAY-2023	1,224.00	CASH	Revenue
3,343	C415003706	4454	1452124	S.R VENKATSWAMY	SAKELESHPURA B M ROAD SKP	LT3	4510100363102	13-MAY-2023	563.00	CASH	Revenue
3,344	C415043788	2283	1452124	S.K BHASKAR	SAKELESHPURA B M ROAD SKP	LT3	4510100363103	13-MAY-2023	310.00	CASH	48.1037 - ASD
3,345	C415007067	4188	1452125	GOWTAMA CHAND	S/O TAVAN RAJ VINOBA ROAD SKP	LT2	4510100363104	13-MAY-2023	100.00	CASH	Revenue
3,346	C415056660	KSGL41625	1452129	THEJAVATHI	W/O MALLESHA KESAGULI UDEVARA	LT2	4510100363105	13-MAY-2023	144.00	CASH	Revenue
3,347	C415055150	KSGIP1968	1452129	MALLESH	S/O MALLE GOWDA MATHIGALALE	LT4	4510100363106	13-MAY-2023	506.00	CASH	Revenue
3,348	C415034044	34070	1452125	YEZAZ AHAMED	S/O ABDUL MAZID KUSHAL NAGAR SKP	LT2	4510100363107	13-MAY-2023	105.00	CASH	Revenue
3,349	C415028403	32615	1452125	YAZAZ AHAMED	S/O ABDUL NAZER KUSHAL NAGARA	LT2	4510100363108	13-MAY-2023	100.00	CASH	Revenue
3,350	C415000808	2909	1452125	YAZAZ AHAMED	S/O ABDUL VAZIR KUSHAL NAGAR SKP	LT2	4510100363109	13-MAY-2023	281.00	CASH	Revenue

3,351	C415012936	ACL30806	1452123	M ABHUBAKER	S/O AMIEBHERI ACHANGI SKP	LT2	4510100363110	13-MAY-2023	1,300.00	CASH	Revenue
3,352	C452101098	DDHNL47432	1452139	CHANDRAIAH	KRISNAPURA HENNALI	LT2	4510100363111	13-MAY-2023	260.00	CASH	48.1037 - ASD
3,353	C452101098	DDHNL47432	1452139	CHANDRAIAH	KRISNAPURA HENNALI	LT2	4510100363112	13-MAY-2023	135.00	CASH	Revenue
3,354	C415036076	34694	1452124	JAYAGOPAL S C	CHALUVARAI RAGAVENDRA	LT2	4510100363113	13-MAY-2023	110.00	CASH	48.1037 - ASD
3,355	C415036076	34694	1452124	JAYAGOPAL S C	CHALUVARAI RAGAVENDRA	LT2	4510100363114	13-MAY-2023	540.00	CASH	Revenue
3,356	C415016955	AGHL67	1452139	J M KARIYAPPA	S/O MANJE GOWDA AGALATTY DABBE	LT2	4510100363115	13-MAY-2023	313.00	CASH	Revenue
3,357	C145210834	AGHIP48330	1452139	A K ERAPPA	AGALATTI	LT4	4510100363116	13-MAY-2023	2,912.00	CASH	Revenue
3,358	C415043960	3599	1452125	RASHIDA KHATHUN	S/O SHAD AHAMED KUSHAL NAGAR SKP	LT2	4510100363117	13-MAY-2023	200.00	CASH	Revenue
3,359	C415022974	GRL31	1452139	G.N.DEVRAJU	S/O G.E.NANJUANDAPPA	LT2	4510100363118	13-MAY-2023	357.00	CASH	Revenue
3,360	C415031561	MTL33904	1452129	DEVAIAHA	S/O SIDDAIAHA KOGARAVALLI	LT2	4510100363119	13-MAY-2023	20.00	CASH	48.1037 - ASD
3,361	C415031561	MTL33904	1452129	DEVAIAHA	S/O SIDDAIAHA KOGARAVALLI	LT2	4510100363120	13-MAY-2023	258.00	CASH	Revenue
3,362	C415039544	38737	1452123	JAYANNA H S	S/O SOME GOWDA RAGHAVENDRA	LT2	4510100363121	13-MAY-2023	270.00	CASH	48.1037 - ASD
3,363	C415039544	38737	1452123	JAYANNA H S	S/O SOME GOWDA RAGHAVENDRA	LT2	4510100363122	13-MAY-2023	360.00	CASH	Revenue
3,364	C415022450	SKAEH30893	1452123	A N JAGADISH	S/O A M NANJAPPA CHAMPAKANAHGAR	LT2	4510100363123	13-MAY-2023	1,270.00	CASH	Revenue
3,365	C415004946	1781	1452123	DEDDA DISILVA	S/O REVINU DSOUZA CHAMPAKA NAGAR	LT2	4510100363124	13-MAY-2023	1,002.00	CASH	Revenue
3,366	C415006008	4724	1452123	LORENS DSOUZA	S/O ALEX DSOUZA CHAMPAKA NAGAR	LT2	4510100363125	13-MAY-2023	290.00	CASH	Revenue
3,367	C415019878	4725	1452123	LORENS D SOUZA	S/O ALEX D SOUZA CHAMPAKA NAGAR	LT2	4510100363126	13-MAY-2023	194.00	CASH	Revenue
3,368	C415016552	30807	1452123	POLINA DESOGA	S/O LORENCE DESOGA CHAMPAKA	LT3	4510100363127	13-MAY-2023	1,546.00	CASH	Revenue
3,369	C415003764	4336	1452123	RANGA SWAMY	S/O KALA SHETTY CHAMPAKA NAGAR	LT2	4510100363128	13-MAY-2023	676.00	CASH	Revenue
3,370	C415020195	4337	1452123	RANGA SWAMY	S/O KALA SHETTY CHAMPAKA NAGAR	LT2	4510100363129	13-MAY-2023	354.00	CASH	Revenue
3,371	C415041987	35714	1452123	RANGASWAMY	KALASHETTY CHAMPAK NAGAR	LT2	4510100363130	13-MAY-2023	550.00	CASH	Revenue
3,372	C415003844	5478	1452123	NAGARAJA	S/O S R SIDDAPPA CHAMPAKA NAGAR	LT2	4510100363131	13-MAY-2023	590.00	CASH	Revenue
3,373	C415044987	3340	1452123	NAGARAJA	S/O S R SIDDAPPA CHAMPAKA NAGAR	LT2	4510100363132	13-MAY-2023	300.00	CASH	Revenue

3,374	C415029246	31601	1452123	SUSHEELA	W/O SHASHIDAR CHAMPAKANAGARA	LT2	4510100363133	13-MAY-2023	475.00	CASH	Revenue
3,375	C415026150	817	1452125	H.B.HARICHNDRA	SAKELESHPURA BRAHMINS STREET	LT2	4510100363134	13-MAY-2023	290.00	CASH	Revenue
3,376	C415032190	HNL32167	1452128	ANNAPPA	JADIAIAHA HENNALI SAKLESHPUR	LT2	4510100363135	13-MAY-2023	234.00	CASH	Revenue
3,377	C415016104	ACL461	1452133	SINA	S/O SHIRAJUDDIN GANESHNAGAR	LT2	4510100363136	13-MAY-2023	298.00	CASH	Revenue
3,378	C415047595	37592	1452125	SARASWATHI N C	W/O THAMMANNA M R BRAHMINS STREET	LT2	4510100363137	13-MAY-2023	326.00	CASH	Revenue
3,379	C415047594	SKAEH375911	1452125	SARASWATHI N C	W/O THAMMANNA M R BRAHMINS STREET	LT2	4510100363138	13-MAY-2023	110.00	CASH	48.1037 - ASD
3,380	C415047594	SKAEH375911	1452125	SARASWATHI N C	W/O THAMMANNA M R BRAHMINS STREET	LT2	4510100363139	13-MAY-2023	578.00	CASH	Revenue
3,381	C415017521	4035	1452124	KUNJA VALLY	C/O KALLA KUSHALNAGAR SKP	LT2	4510100363140	13-MAY-2023	1,140.00	CASH	Revenue
3,382	C415038112	3873	1452127	MOHAMED ISMAIL	S/O MOHAMED GOUSE CHAMPAKA	LT2	4510100363141	13-MAY-2023	850.00	CASH	Revenue
3,383	C415043787	34752	1452126	SHOP RENUKA PRASAD	SHOP SHIVAKUMAR ASHOKA ROAD	LT3	4510100363142	13-MAY-2023	252.00	CASH	Revenue
3,384	C415042028	34757	1452126	SHOP RENUKA PRASAD	SHOP SHIVAKUMAR ASHOKA ROAD	LT3	4510100363143	13-MAY-2023	898.00	CASH	Revenue
3,385	C415046805	MKL38740	1452139	RAVI G S	S/O SOMEGOWDRU MAVINAKOLU	LT2	4510100363144	13-MAY-2023	3,920.00	CASH	Revenue
3,386	C415013428	GNL22	1452139	APPU	S/O KUMBU NATHA GANADA HOLEY	LT2	4510100363145	13-MAY-2023	20.00	CASH	48.1037 - ASD
3,387	C415013428	GNL22	1452139	APPU	S/O KUMBU NATHA GANADA HOLEY	LT2	4510100363146	13-MAY-2023	341.00	CASH	Revenue
3,388	C415038735	RGYSKP3198	1452128	SUSHILA	W/O RAJU GALIGUNDI	LT1	4510100363147	13-MAY-2023	348.00	CASH	Revenue
3,389	C415013149	HBSL182	1452125	SHIVANNA	S/O MALLAPPA HEBBA SALE	LT2	4510100363148	14-MAY-2023	205.00	CASH	Revenue
3,390	C415058067	YBCL41841	1452141	KRISHNE GOWDA B A	S/O APPASWAMY GOWDA,BACHIHALLI	LT2	4110101249405	15-MAY-2023	150.00	CASH	Revenue
3,391	C415033650	HBSL33649	1452125	ABBAS	KHALANDAR HEBBASALE	LT2	4510100363149	15-MAY-2023	620.00	CASH	Revenue
3,392	C415001230	852	1452126	S RANGASHETTY	SAKELESHPURA AZHAD ROAD	LT2	4510100363150	15-MAY-2023	170.00	CASH	48.1037 - ASD
3,393	C415001230	852	1452126	S RANGASHETTY	SAKELESHPURA AZHAD ROAD	LT2	4510100363151	15-MAY-2023	850.00	CASH	Revenue
3,394	C415017980	HL314	1452133	VENKATESH GOWDA	S/O THAMYAGOWDA HASIDE	LT2	4510100363152	15-MAY-2023	250.00	CASH	Revenue
3,395	C415014871	VL7	1452130	DYAVE GOWDA	SAKELESHPURA VADURU	LT2	4510100363153	15-MAY-2023	233.00	CASH	Revenue
3,396	C415004364	1963	1452123	SECRATORY	F.CO OPERATIVE OFFICE ASHOKA	LT3	4510100363154	15-MAY-2023	60.00	CASH	48.1037 - ASD

3,397	C415004364	1963	1452123	SECRATORY	F.CO OPERATIVE OFFICE ASHOKA	LT3	4510100363155	15-MAY-2023	640.00	CASH	Revenue
3,398	C415047522	KRDL36174	1452144	LATHA	W/O DYAVAPPAGOWDA	LT2	4510100363156	15-MAY-2023	900.00	CASH	Revenue
3,399	C415010956	KRDL47	1452144	N.K.KUSHAL	S/O KARI GOWDA BOMMAN HALLY	LT2	4510100363157	15-MAY-2023	100.00	CASH	Revenue
3,400	C415006571	NDL127	1452139	GIDDAPPA M R	RAME GOWDA NADHALLY	LT2	4510100363158	15-MAY-2023	50.00	CASH	Revenue
3,401	C415051958	NDL40486	1452139	AYUSHA	W/O MUSAKUNNU NADAHALLY	LT2	4510100363159	15-MAY-2023	202.00	CASH	Revenue
3,402	C415006947	GRL43	1452139	ADHAM	S/O KUAYA KUTTI NADHALLY	LT2	4510100363160	15-MAY-2023	83.00	CASH	Revenue
3,403	C415045848	HHL36344	1452144	HAREESH	S/O NARAYANASHETTY	LT2	4510100363161	15-MAY-2023	50.00	CASH	48.1037 - ASD
3,404	C415045848	HHL36344	1452144	HAREESH	S/O NARAYANASHETTY	LT2	4510100363162	15-MAY-2023	190.00	CASH	Revenue
3,405	C415024790	5610	1452126	KALEEL PASHA	S/O MOHAMED THOUHEER ASHOKA	LT3	4510100363163	15-MAY-2023	454.00	CASH	Revenue
3,406	C415025368	31139	1452124	KALEEL PASHA	S/O MOHAMED THAHERA L M ROAD	LT2	4510100363164	15-MAY-2023	878.00	CASH	Revenue
3,407	C415008150	HL31	1452133	DAYANANDA H R	S/O RAMACHANDRAIAHA	LT2	4510100363165	15-MAY-2023	1,060.00	CASH	Revenue
3,408	C415046179	SKAEH37250	1452124	INDRA D S	RAVI S R BALEGADDE S K	LT2	4510100363166	15-MAY-2023	534.00	CASH	Revenue
3,409	C415030069	AML85	1452124	LAXMAMMA	W/O SANGAPPA POOJARI ANEMAHAL	LT2	4510100363167	15-MAY-2023	120.00	CASH	48.1037 - ASD
3,410	C415030069	AML85	1452124	LAXMAMMA	W/O SANGAPPA POOJARI ANEMAHAL	LT2	4510100363168	15-MAY-2023	280.00	CASH	Revenue
3,411	C415035723	4810	1452124	SYED ALI	S/O KUNJATTI RAGAVENDRANAGAR	LT3	4510100363169	15-MAY-2023	241.00	CASH	Revenue
3,412	C415012323	2637	1452124	SOWHA SELVI	K/O KRISHNANN RAGAVENDRA	LT2	4510100363170	15-MAY-2023	814.00	CASH	Revenue
3,413	C415048943	39928	1452126	RAJU A B	S/O BASPPPA ASHOKA ROAD S K	LT2	4510100363171	15-MAY-2023	30.00	CASH	48.1037 - ASD
3,414	C415048943	39928	1452126	RAJU A B	S/O BASPPPA ASHOKA ROAD S K	LT2	4510100363172	15-MAY-2023	766.00	CASH	Revenue
3,415	C415016023	KDVL15	1452144	K.M.TIPPEGOWDA	S/O MANJEGOWDA KADGARAHALLY	LT2	4510100363173	15-MAY-2023	250.00	CASH	Revenue
3,416	C415059081	KSGL42098	1452129	PRESIDENT	SRI BENKI MARAMMA TEMPLE SRI BENKI	LT2	4510100363174	15-MAY-2023	82.00	CASH	Revenue
3,417	C415017214	KSGL8	1452129	M.S.DOLAPAGOWDA	S/O SIDDEGOWDA KESAGULI	LT2	4510100363175	15-MAY-2023	305.00	CASH	Revenue
3,418	C415060341	BGIP2349	1452130	BONTA	S/O SIDDA MUGLI	LT4	4510100363176	15-MAY-2023	3,652.00	CASH	Revenue
3,419	C415052444	BGL40653	1452130	MOHINI	W/O CHENNAPPA BELAGODU	LT2	4510100363177	15-MAY-2023	111.00	CASH	Revenue

3,420	C415018610	BGL199	1452130	BUDANG	S/O SIDDA KUDNHALLY	LT2	4510100363178	15-MAY-2023	287.00	CASH	Revenue
3,421	C415068172	45568	1452125	PRADEEPH S S	S/O SRINIVASA B N SARASWATHIPURAM	LT3	4510100363179	15-MAY-2023	3,410.00	CASH	Revenue
3,422	C145211377	48597	1452123	MEENAKSHI J N	CHAMPAKANAGARA	LT2	4510100363180	15-MAY-2023	640.00	CASH	Revenue
3,423	C415052607	SKAEH407911	1452126	MANJULA H H	W/O PRAKASH ASHOKA ROAD SKP	LT2	4510100363181	15-MAY-2023	320.00	CASH	48.1037 - ASD
3,424	C415052607	SKAEH407911	1452126	MANJULA H H	W/O PRAKASH ASHOKA ROAD SKP	LT2	4510100363182	15-MAY-2023	2,685.00	CASH	Revenue
3,425	C415027712	KHL22	1452129	K.M.RAMEGOWDA	S/O MALEGOWDA KALLHALLY	LT2	4510100363183	15-MAY-2023	130.00	CASH	Revenue
3,426	C415027712	KHL22	1452129	K.M.RAMEGOWDA	S/O MALEGOWDA KALLHALLY	LT2	4510100363184	15-MAY-2023	30.00	CASH	48.1037 - ASD
3,427	C415044823	5214	1452123	S.D.SURESH	S/O DEVAPPA GOWDA PREMA	LT2	4510100363185	15-MAY-2023	230.00	CASH	48.1037 - ASD
3,428	C415044823	5214	1452123	S.D.SURESH	S/O DEVAPPA GOWDA PREMA	LT2	4510100363186	15-MAY-2023	522.00	CASH	Revenue
3,429	C415006415	3480	1452124	CHIEF OFFICER	TOWN HALL B M ROAD SKP	LT3	4510100363187	15-MAY-2023	154.00	CASH	Revenue
3,430	C415046572	34029	1452123	VANAJAKSHI K J	S/O MALAPPA S N HALLESANTHVERI	LT2	4510100363188	15-MAY-2023	560.00	CASH	Revenue
3,431	C415021668	3481	1452124	CHIEF OFFICER	TOWN HALL B M ROAD SKP	LT3	4510100363189	15-MAY-2023	50.00	CASH	48.1037 - ASD
3,432	C415021668	3481	1452124	CHIEF OFFICER	TOWN HALL B M ROAD SKP	LT3	4510100363190	15-MAY-2023	174.00	CASH	Revenue
3,433	C415029837	HL45	1452133	VENKATLAKSHAMMA	W/O SUBARAO HALSULIGE	LT2	4510100363191	15-MAY-2023	150.00	CASH	Revenue
3,434	C415009317	HL103	1452133	BABU DISOJA	S/O MARTIN DISOJA HALU SULIGE	LT2	4510100363192	15-MAY-2023	465.00	CASH	Revenue
3,435	C415021522	31032	1452123	SHARADAPRABHAKAR	W/O PRABHJAKAR LAXMIPURAM SKP	LT2	4510100363193	15-MAY-2023	125.00	CASH	Revenue
3,436	C415021523	31033	1452123	SHARADAPRABHAKAR.	W/O PRABHAKAR LAXMIPURAM. SKP.	LT2	4510100363194	15-MAY-2023	100.00	CASH	Revenue
3,437	C415034048	DVL34011	1452138	MURGESH	S/O SHANMUGAM NEEKANAHALLY	LT2	4510100363195	15-MAY-2023	30.00	CASH	48.1037 - ASD
3,438	C415034048	DVL34011	1452138	MURGESH	S/O SHANMUGAM NEEKANAHALLY	LT2	4510100363196	15-MAY-2023	138.00	CASH	Revenue
3,439	C415010603	KL37	1452133	RANGAPPA	S/O KARIYAPPA KEREHALLI	LT2	4510100363197	15-MAY-2023	250.00	CASH	Revenue
3,440	C415045590	BDL287	1452133	RANGAPPA	S/O KARIYAPPA KEREHALLI	LT2	4510100363198	15-MAY-2023	200.00	CASH	Revenue
3,441	C415059910	KEL42297	1452133	CHANDRU K B	S/O BASAVE GOWDA K R BIRADAHALLI	LT2	4510100363199	15-MAY-2023	1,500.00	CASH	Revenue
3,442	C415009790	KEL4	1452133	RAJEGOWDA	S/O SIDDEGOWDA SUNDEKERE	LT2	4510100363200	15-MAY-2023	570.00	CASH	Revenue

3,443	C415017446	5452	1452127	FATHIMA	W/O BABU JAAN MAHESHWARI	LT2	4510100363201	15-MAY-2023	1,100.00	CASH	Revenue
3,444	C415004306	2611	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100363202	15-MAY-2023	414.00	CASH	Revenue
3,445	C415012669	687	1452123	BALASUBRAMANYA H R	S/O RAJU H N HALE SANTAVERI S K PUR	LT2	4510100363203	15-MAY-2023	516.00	CASH	Revenue
3,446	C415004558	1910	1452123	BALASUBRAMANYA H R	S/O RAJU H N HALE SANTAVERI S K PUR	LT2	4510100363204	15-MAY-2023	100.00	CASH	Revenue
3,447	C415004557	818	1452123	BALASUBRAMANYA H R	S/O RAJU H N HALE SANTAVERI S K PUR	LT2	4510100363205	15-MAY-2023	100.00	CASH	Revenue
3,448	C145210408	BGL47582	1452132	MADHU H M	HEBBANAHALLI	LT2	4510100363206	15-MAY-2023	302.00	CASH	Revenue
3,449	C415035335	BGL375	1452132	H S MAHESH	S/O PATEL SIDDE GOWDA ARONA	LT2	4510100363207	15-MAY-2023	548.00	CASH	Revenue
3,450	C415003378	ACL175	1452127	B.R JAYAMMA	S/O ERAPPA GOWDA BASAVANA HALLY	LT2	4510100363208	15-MAY-2023	200.00	CASH	Revenue
3,451	C415044715	ACL33046	1452127	JAYAMMA	W/O VEERAPPAGOWDA	LT2	4510100363209	15-MAY-2023	168.00	CASH	Revenue
3,452	C415067093	KDVL44715	1452144	CHANDRIKA	W/O PARAMESHA KADAGARAHALLI	LT2	4510100363210	15-MAY-2023	235.00	CASH	Revenue
3,453	C415011566	KDVL3	1452144	PUTTE GOWDA	S/O DYAVAPPA KADAGARAVALLI	LT2	4510100363211	15-MAY-2023	245.00	CASH	Revenue
3,454	C415069959	BGL46115	1452132	GIRIJA	W/O BABU MOOGLY BELAGODU	LT2	4510100363212	15-MAY-2023	300.00	CASH	Revenue
3,455	C415061478	42857	1452126	AZEEZ	S/O HAMEED BERY AZAD ROAD	LT2	4510100363213	15-MAY-2023	480.00	CASH	Revenue
3,456	C415026010	5445	1452125	DEVAPPACHARI A B	BASAPPACHARI KUSHAL NAGAR SKP	LT2	4510100363214	15-MAY-2023	660.00	CASH	Revenue
3,457	C415004187	4804	1452123	SANNAMMA	W/O HUCHEGOWDA RAGAVENDRA	LT2	4510100363215	15-MAY-2023	100.00	CASH	Revenue
3,458	C415028358	4803	1452123	SANNAMMA	W/O HUCHEGOWDA RAGAVENDRA	LT2	4510100363216	15-MAY-2023	110.00	CASH	Revenue
3,459	C452100322	46853	1452124	S.P.BHAGEERATHI	RAGHAVENDRA NAGARA	LT2	4510100363217	15-MAY-2023	770.00	CASH	Revenue
3,460	C415032992	33374	1452125	PUTTAYYA	S/O PUTTAYYA KUSHAL NAGAR S K	LT2	4510100363218	15-MAY-2023	425.00	CASH	Revenue
3,461	C415011642	5935	1452124	P PRASANNA KUMAR GUPTA	S/O P RAJSHEKAR GUPTA LAXMIPURAM	LT3	4510100363219	15-MAY-2023	1,473.00	CASH	Revenue
3,462	C415022083	660	1452124	B.N BHYRE GOWDA	SAKELESHPURA LAKSHMI PURAM EXT	LT2	4510100363220	15-MAY-2023	617.00	CASH	Revenue
3,463	C415002514	2641	1452125	BANGARAMMA	W/O MANI URUF VICTORMONTHERO B	LT2	4510100363221	15-MAY-2023	960.00	CASH	Revenue
3,464	C415039720	38141	1452125	BANGARAMMA	W/O VICTAR MOKERO AREHALLY	LT2	4510100363222	15-MAY-2023	120.00	CASH	Revenue
3,465	C415006846	SKAEH300721	1452126	S.M.SUDENDRA HATWAR	S/O MANJANNA HALE SANTHVERI	LT2	4510100363223	15-MAY-2023	687.00	CASH	Revenue

3,466	C415014208	BKL9	1452133	M.LINGAPPA	SAKELESHPURA BYKERE	LT2	4510100363224	15-MAY-2023	185.00	CASH	Revenue
3,467	C415034684	KMNL34649	1452139	YASHODAMMA	W/O RUDRAPPA KYMANAHALLI	LT2	4510100363225	15-MAY-2023	20.00	CASH	48.1037 - ASD
3,468	C415034684	KMNL34649	1452139	YASHODAMMA	W/O RUDRAPPA KYMANAHALLI	LT2	4510100363226	15-MAY-2023	144.00	CASH	Revenue
3,469	C415050370	KMNL40162	1452139	NETRAVATHI	W/O SHEKAR KYAMANAHALLY	LT2	4510100363227	15-MAY-2023	234.00	CASH	Revenue
3,470	C415011443	HGL380	1452128	M.G.UMESHA	S/O M.T.GIDAPA HEGGADDE	LT2	4510100363228	15-MAY-2023	577.00	CASH	Revenue
3,471	C415007826	KRVL9	1452129	RUKMINI	W/O U C SHIVANNA KIRUVALEY	LT2	4510100363229	15-MAY-2023	360.00	CASH	Revenue
3,472	C415006932	442	1452126	JAYANTH B C	CHANDRASHEKAR B M B M ROAD SKP	LT3	4510100363230	15-MAY-2023	247.00	CASH	Revenue
3,473	C415024149	P19	1452126	JAYANTH B C S/O	PETROL BUNK B M ROAD SKP	LT3	4510100363231	15-MAY-2023	8,478.00	CASH	Revenue
3,474	C415020895	BLKL64	1452139	PAPANNA SHETTY	S/O KORAGAPPA SHETTY	LT2	4510100363232	15-MAY-2023	650.00	CASH	Revenue
3,475	C415025260	ACL30739	1452127	NAGARATHNA	W/O NAGARAJU BASAVAEHWARA	LT2	4510100363233	15-MAY-2023	165.00	CASH	Revenue
3,476	C415024861	HGL366	1452128	MARI	W/O ERAKUTTI HEGGADDE	LT2	4510100363234	15-MAY-2023	290.00	CASH	48.1037 - ASD
3,477	C415024861	HGL366	1452128	MARI	W/O ERAKUTTI HEGGADDE	LT2	4510100363235	15-MAY-2023	660.00	CASH	Revenue
3,478	C415043596	HL30906	1452133	HAJRATH SAYED	DARGA& MADAR SAHAL HALASULIGE	LT2	4510100363236	15-MAY-2023	714.00	CASH	Revenue
3,479	C415020033	HL70	1452133	SHEK AHMAD	S/O ISMAYIL HALSULIGE	LT2	4510100363237	15-MAY-2023	520.00	CASH	48.1037 - ASD
3,480	C415035239	HL35112	1452133	SECRETORY	SAKELESHPURA SAYED HAJRATH	LT3	4510100363238	15-MAY-2023	115.00	CASH	Revenue
3,481	C415034063	HL35111	1452133	SECRETORY	SAKELESHPURA SAYED HAJRATH	LT3	4510100363239	15-MAY-2023	115.00	CASH	Revenue
3,482	C415020033	HL70	1452133	SHEK AHMAD	S/O ISMAYIL HALSULIGE	LT2	4510100363240	15-MAY-2023	1,331.00	CASH	Revenue
3,483	C415004015	AML45	1452124	SUNDAR S R	RAMA SHETTY K ANEMAHAL	LT2	4510100363241	15-MAY-2023	510.00	CASH	Revenue
3,484	C415051338	KL40505	1452133	JAYAMMA S L	W/O LOKESH KIREHALLI	LT2	4510100363242	15-MAY-2023	150.00	CASH	Revenue
3,485	C415001093	2009	1452126	S P LINGARAJU	SAKELESHPURA AZHAD ROAD	LT2	4510100363243	15-MAY-2023	265.00	CASH	Revenue
3,486	C415016634	5600	1452123	KALAVATHI	C/O SOMA SHEKAR KUSHAL NAGAR	LT2	4510100363244	15-MAY-2023	110.00	CASH	Revenue
3,487	C415031838	33563	1452124	NASEER AHMED	S/O ABDHUL SHAKIR LABANIYAN MASIDI	LT2	4510100363245	15-MAY-2023	624.00	CASH	Revenue
3,488	C415005622	6010	1452124	KATHIJA FATHIMA	W/O MOHAMAD SHAGI MASIDI ROAD	LT2	4510100363246	15-MAY-2023	382.00	CASH	Revenue

3,489	C415035558	544	1452124	G.AHAMMED SHARIF	SAKELESHPURA B M ROAD SKP	LT3	4510100363247	15-MAY-2023	2,054.00	CASH	Revenue
3,490	C415064134	HL43767	1452133	ISHABI	W/O IBRAHIM HALASULIGE	LT2	4510100363248	15-MAY-2023	775.00	CASH	Revenue
3,491	C415040592	MS38322	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN	LT2	4510100363249	15-MAY-2023	605.00	CASH	Revenue
3,492	C415021393	ARL36	1452127	IREGOWDA	SAKELESHPURA AREKERE	LT2	4510100363250	15-MAY-2023	220.00	CASH	Revenue
3,493	C415023852	1747	1452125	MANJULA	W/O SAMPATH CHAMPAKA NAGAR	LT2	4510100363251	15-MAY-2023	533.00	CASH	Revenue
3,494	C415002811	5291	1452125	MANJULA	W/O SAMPATH CHAMPAKA NAGAR	LT2	4510100363252	15-MAY-2023	110.00	CASH	Revenue
3,495	C415020644	ACL334	1452127	MOHAN	S/O VENKAPPA BASAVANA HALLY	LT2	4510100363253	15-MAY-2023	175.00	CASH	Revenue
3,496	C415008445	IP724	1452139	YOGARAJ H R	S/ORAMAPPA GANADAHOLE	LT4	4510100363254	15-MAY-2023	1,129.00	CASH	Revenue
3,497	C415040431	HNL25	1452139	YOGARAJ H R	S/O RAMAPPA GANADAHOLE	LT2	4510100363255	15-MAY-2023	621.00	CASH	Revenue
3,498	C415058982	MS42064	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100363256	15-MAY-2023	9,088.00	DD	Revenue
3,499	C415041959	KSGL33901	1452129	HARISH K S	SHANTHMALLEGOWDA KESAGULI(V)	LT2	4510100363257	15-MAY-2023	168.00	CASH	Revenue
3,500	C415001133	5622	1452127	ARFIZA	C/O DRIVER KUSHAL NAGAR SKP	LT2	4510100363258	15-MAY-2023	351.00	CASH	Revenue
3,501	C415032887	HRL34110	1452139	MANEGER	HARLEY ESTATE KUMBARDI	LT2	4510100363259	15-MAY-2023	30.00	CASH	48.1037 - ASD
3,502	C415032887	HRL34110	1452139	MANEGER	HARLEY ESTATE KUMBARDI	LT2	4510100363260	15-MAY-2023	325.00	CASH	Revenue
3,503	C415020629	3641	1452126	S V HARISH	S/O VASANNA SHETTY B M ROAD	LT3	4510100363261	15-MAY-2023	758.00	CASH	Revenue
3,504	C415066708	44793	1452124	JAGADEESHA S N	S/O NANJAPPA B M ROAD	LT2	4510100363262	15-MAY-2023	115.00	CASH	Revenue
3,505	C415024883	5015	1452124	S.N.JAGADESH	S/O LATE NANJAPPA B M ROAD SKP	LT2	4510100363263	15-MAY-2023	642.00	CASH	Revenue
3,506	C415000327	CDL91	1452125	DASE GOWDA	S/O KARI GOWDA COUDALLY	LT2	4510100363264	15-MAY-2023	920.00	CASH	Revenue
3,507	C415061164	42787	1452123	MUTTHEGOWDA K B	S/O BEERE GOWDA CHAMPAKANAGARA	LT2	4510100363265	15-MAY-2023	350.00	CASH	Revenue
3,508	C415025435	KHL2	1452129	SHRINIVAS K R	S/O RAMEGOWDA K R KALLAHALLY	LT2	4510100363266	15-MAY-2023	700.00	CASH	48.1037 - ASD
3,509	C415025435	KHL2	1452129	SHRINIVAS K R	S/O RAMEGOWDA K R KALLAHALLY	LT2	4510100363267	15-MAY-2023	970.00	CASH	Revenue
3,510	C415008036	HGVL17	1452130	KARIYAPPA PUJARI	SAKELESHPURA HEGGAVE	LT2	4510100363268	15-MAY-2023	320.00	CASH	Revenue
3,511	C415008036	HGVL17	1452130	KARIYAPPA PUJARI	SAKELESHPURA HEGGAVE	LT2	4510100363269	15-MAY-2023	60.00	CASH	48.1037 - ASD

3,512	C415035602	35551	1452126	JYOTHI MAMATHA	W/O JOSEF C AZAD ROAD S K PUR	LT2	4510100363270	15-MAY-2023	190.00	CASH	48.1037 - ASD
3,513	C415035602	35551	1452126	JYOTHI MAMATHA	W/O JOSEF C AZAD ROAD S K PUR	LT2	4510100363271	15-MAY-2023	680.00	CASH	Revenue
3,514	C415030250	RGYSKP2322	1452125	RAJSHETTY	SHANKARSHETTY RAGHAVENDRA	LT1	4510100363272	15-MAY-2023	610.00	CASH	Revenue
3,515	C415020960	908	1452124	ERAPPA N B	BASAPPA KUSHALNAGAR	LT2	4510100363273	15-MAY-2023	350.00	CASH	Revenue
3,516	C415000293	3528	1452124	ERAPPA N B	BASAPPA KUSHALNAGAR	LT2	4510100363274	15-MAY-2023	100.00	CASH	Revenue
3,517	C415000290	781	1452124	SHAKUNTHALA	W/O DEVENDRA KUSHALNAGARA S K	LT2	4510100363275	15-MAY-2023	100.00	CASH	Revenue
3,518	C415023681	KYL98	1452124	K.S.SHIVARAJU	S/O SOMEGOWDA KYANHALLY	LT2	4510100363276	15-MAY-2023	450.00	CASH	Revenue
3,519	C415028297	31957	1452125	CHENNAMMA	W/O THIMMAIAH T N SARSWATHIPURAM	LT2	4510100363277	15-MAY-2023	30.00	CASH	48.1037 - ASD
3,520	C415028297	31957	1452125	CHENNAMMA	W/O THIMMAIAH T N SARSWATHIPURAM	LT2	4510100363278	15-MAY-2023	250.00	CASH	Revenue
3,521	C415021911	AEH679	1452124	MANJAPPA SHETTY	S/O RANGA SHETTY RAGAVENDRA	LT2	4510100363279	15-MAY-2023	490.00	CASH	Revenue
3,522	C415011793	AEH1317	1452124	SHYLAJA S R	W/O RAVINDRANATH S N LAKSHMIPURAM	LT2	4510100363280	15-MAY-2023	2,091.00	CASH	Revenue
3,523	C415062389	MS42705	1452124	SHYLAJA S R	W/O RAVINDRANATH S N NEAR ROTARY	LT2	4510100363281	15-MAY-2023	350.00	CASH	Revenue
3,524	C415062391	MS42707	1452124	SHYLAJA S R	W/O RAVINDRANATH S N NEAR ROTARY	LT2	4510100363282	15-MAY-2023	510.00	CASH	Revenue
3,525	C415062390	MS42706	1452124	SHYLAJA S R	W/O RAVINDRANATH S N NEAR ROTARY	LT2	4510100363283	15-MAY-2023	320.00	CASH	Revenue
3,526	C415002444	4179	1452123	ANUSUYAMMA	W/O KRISHNE GOWDA	LT2	4510100363284	15-MAY-2023	275.00	CASH	Revenue
3,527	C415012663	ALVL5	1452144	R. PUTTA SWAMY GOWDA	S/O RAME GOWDA ALUVALLI	LT2	4510100363285	15-MAY-2023	187.00	CASH	Revenue
3,528	C415005220	3092	1452126	SAHEB PASHA	S/O SALARA JAAN ASHOKA ROAD SKP	LT2	4510100363286	15-MAY-2023	213.00	CASH	Revenue
3,529	C415046224	MTGL38120	1452129	JARMI DISOUZA	W/O JESINTH DISOUZA VATEHALLY	LT2	4510100363287	15-MAY-2023	10.00	CASH	48.1037 - ASD
3,530	C415046224	MTGL38120	1452129	JARMI DISOUZA	W/O JESINTH DISOUZA VATEHALLY	LT2	4510100363288	15-MAY-2023	404.00	CASH	Revenue
3,531	C415038248	850	1452123	M M JAGADISH	SAKELESHPURA HALESHANTAHVERI	LT2	4510100363289	15-MAY-2023	463.00	CASH	Revenue
3,532	C415026020	MTL82	1452129	KRISHNA K V	SAKELESHPURA KABBINAGADDE	LT2	4510100363290	15-MAY-2023	50.00	CASH	48.1037 - ASD
3,533	C415026020	MTL82	1452129	KRISHNA K V	SAKELESHPURA KABBINAGADDE	LT2	4510100363291	15-MAY-2023	450.00	CASH	Revenue
3,534	C415026930	MTL721	1452129	SHRI GURUVA	S/O MADHURA MESTRY BAGE	LT2	4510100363292	15-MAY-2023	105.00	CASH	Revenue

3,535	C415013173	DNL188	1452128	SUNANDAMMA	W/O RUKMAYYHA DONIGAL	LT2	4510100363293	15-MAY-2023	218.00	CASH	Revenue
3,536	C415067819	UL44873	1452129	JYOTHI K L	W/O MOHAN KUMAR KIREHALLI	LT2	4510100363294	15-MAY-2023	270.00	CASH	Revenue
3,537	C415043544	5632	1452127	JALEEL AHAMAD	S/O SABJE SHAJA KUSHALNAGAR	LT2	4510100363295	15-MAY-2023	102.00	CASH	Revenue
3,538	C415039640	2724	1452127	H E YASEED	IBRAHIM KUSHALNAGAR	LT2	4510100363296	15-MAY-2023	10.00	CASH	48.1037 - ASD
3,539	C415039640	2724	1452127	H E YASEED	IBRAHIM KUSHALNAGAR	LT2	4510100363297	15-MAY-2023	150.00	CASH	Revenue
3,540	C415044757	4100	1452124	MOHAMMED IBRAHIM	S/O HAJI SAHEB LAKSHMI PURAM EXT	LT2	4510100363298	15-MAY-2023	210.00	CASH	Revenue
3,541	C415014111	KSGL21	1452129	K.B.NIRANJAN	S/O BASAVAIAH KESAGULI	LT2	4510100363299	15-MAY-2023	178.00	CASH	Revenue
3,542	C415065863	KSGL44236	1452129	NAGARAJU K B	S/O BASAVAIAH KESAGULI	LT2	4510100363300	15-MAY-2023	74.00	CASH	Revenue
3,543	C415011887	BDL39	1452133	BASAPPAGOWDA	SAKELESHPURA BIRADHALLY	LT2	4510100363301	15-MAY-2023	403.00	CASH	Revenue
3,544	C452100298	BDL46227	1452133	JANAKAMMA	KELEGALALE BALUPETE	LT2	4510100363302	15-MAY-2023	445.00	CASH	Revenue
3,545	C415015347	ACL411	1452123	SURESH	S/O NAGE GOWDA BASAVESHWARA	LT2	4510100363303	15-MAY-2023	160.00	CASH	Revenue
3,546	C415016484	KMRL3	1452138	K P DAYANANDA	S/O K B PADME GOWDA KUMARA	LT2	4510100363304	15-MAY-2023	20.00	CASH	48.1037 - ASD
3,547	C415016484	KMRL3	1452138	K P DAYANANDA	S/O K B PADME GOWDA KUMARA	LT2	4510100363305	15-MAY-2023	980.00	CASH	Revenue
3,548	C415000533	P336	1452126	HANIF	S/O MOHAMED PUTTU MALNAD	LT3	4510100363306	15-MAY-2023	3,338.00	CASH	Revenue
3,549	C415000533	P336	1452126	HANIF	S/O MOHAMED PUTTU MALNAD	LT3	4510100363307	15-MAY-2023	1,020.00	CASH	48.1037 - ASD
3,550	C415044732	33023	1452125	FATHIMA S M	W/O IBRAHIM SM AREHALLY ROAD	LT2	4510100363308	15-MAY-2023	1,487.00	CASH	Revenue
3,551	C415046627	39456	1452124	DIVAKAR K C	S/O CHANDRAPPA GOWDA BALEGADDE	LT2	4510100363309	15-MAY-2023	95.00	CASH	Revenue
3,552	C415004566	5977	1452123	EBRHIM	S/O ABDUL REHAMAN RAGAVENDRA	LT2	4510100363310	15-MAY-2023	383.00	CASH	Revenue
3,553	C415011447	HGL387	1452128	SHARAD	W/O IRAPAGOWDA HEGGADDE	LT2	4510100363311	15-MAY-2023	130.00	CASH	Revenue
3,554	C415044901	941	1452126	M S SUBBU RAO	SAKELESHPURA HALESHANTAHVERI	LT2	4510100363312	15-MAY-2023	205.00	CASH	Revenue
3,555	C415005208	757	1452126	G E PUTTA SWAMYYAPPA	SAKELESHPURA HALESHANTAHVERI	LT2	4510100363313	15-MAY-2023	215.00	CASH	Revenue
3,556	C415026585	BDL116	1452133	YOSEFA	S/O KADHAR DEVRAJU	LT2	4510100363314	15-MAY-2023	290.00	CASH	Revenue
3,557	C415024908	5115	1452123	L. VISHALAKSHI	W/O LOKESH HALESHANTAHVERI	LT3	4510100363315	15-MAY-2023	335.00	CASH	Revenue

3,558	C415024839	1090	1452123	H.BHAIRE GOWDA	SAKELESHPURA HALESHANTAHVERI	LT3	4510100363316	15-MAY-2023	357.00	CASH	Revenue
3,559	C415041605	4269	1452123	S R LOKESH	S/O RAMA LINGA SHETTY HALE	LT2	4510100363317	15-MAY-2023	150.00	CASH	Revenue
3,560	C415024554	4270	1452123	S R LOKESH	S/O RAMA LINGA SHETTY	LT2	4510100363318	15-MAY-2023	215.00	CASH	Revenue
3,561	C415004981	AEH1279	1452123	LOKESH S R	RAMLINGHA SHETTY HALE SANTHVERI	LT2	4510100363319	15-MAY-2023	1,310.00	CASH	Revenue
3,562	C415015167	30649	1452125	REMASH H V	S/O KITTANNA SHETTY	LT2	4510100363320	15-MAY-2023	730.00	CASH	Revenue
3,563	C415063768	43616	1452125	SYED MUMTAZ	S/O SYED KHALEEL KUSHALA NAGARA	LT2	4510100363321	15-MAY-2023	600.00	CASH	Revenue
3,564	C415062247	DDHGL43152	1452128	KUMARA M	S/O MANI MARANAHALLI	LT2	4510100363322	15-MAY-2023	890.00	CASH	Revenue
3,565	C415012677	2177	1452123	S K THANGA RAJU	S/O KANTHA SWAMY HALE SANTAVERI	LT2	4510100363323	15-MAY-2023	1,000.00	CASH	Revenue
3,566	C415000675	AEH29	1452123	YAJAMAN H B	BIREEGOWDA H HALE SANTHVERI	LT2	4510100363324	15-MAY-2023	650.00	CASH	Revenue
3,567	C415022510	KOL59	1452127	SHRI BAVU BERI	S/O ABDULLA KOLLAHALLY	LT2	4510100363325	15-MAY-2023	10.00	CASH	48.1037 - ASD
3,568	C415022510	KOL59	1452127	SHRI BAVU BERI	S/O ABDULLA KOLLAHALLY	LT2	4510100363326	15-MAY-2023	291.00	CASH	Revenue
3,569	C415013354	VHL57	1452144	V.M.MANJUNATHA	S/O MALEGOWDA VALALAHALLY	LT2	4510100363327	15-MAY-2023	520.00	CASH	Revenue
3,570	C145211679	DDBGL48917	1452130	NETHRA	BELAGODU	LT2	4510100363328	15-MAY-2023	416.00	CASH	Revenue
3,571	C415043974	SKAEH41	1452123	C.D MOGAPPA GOWDA	S/O DEVAPPA GOWDA CHAMPAKA	LT2	4510100363329	15-MAY-2023	980.00	CASH	Revenue
3,572	C415036153	ACL34980	1452127	ABDUL REHAMAN	UMMAR BERI BASAVANAHALLI SKP	LT2	4510100363330	15-MAY-2023	420.00	CASH	Revenue
3,573	C415015352	ACL148	1452127	N.M DEVARAJU	S/O MANJE GOWDA BASAVANAHALLY	LT2	4510100363331	15-MAY-2023	150.00	CASH	Revenue
3,574	C415012847	5997	1452124	C.D GURAPPA GOWDA	S/O LATE DEVE GOWDA LAKSHMI	LT2	4510100363332	15-MAY-2023	201.00	CASH	Revenue
3,575	C415026251	3296	1452124	GURAPPA GOWDA	S/O LATE DEVE GOWDA LAKSHMI	LT2	4510100363333	15-MAY-2023	150.00	CASH	Revenue
3,576	C415025629	5999	1452124	GURAPPA GOWDA C D	LATE DEVE GOWDA LAKSHMI PURAM EXT	LT2	4510100363334	15-MAY-2023	201.00	CASH	Revenue
3,577	C415026250	450	1452124	GURAPPA GOWDA	S/O LATE DEVE GOWDA LAKSHMI	LT2	4510100363335	15-MAY-2023	201.00	CASH	Revenue
3,578	C415024779	AEH625	1452124	SABUL CHAND JAIN	SAKELESHPURA B M ROAD SKP	LT2	4510100363336	15-MAY-2023	2,928.00	CASH	Revenue
3,579	C415045473	4227	1452126	MANIKCHAND	S/O MISRIMALL MASIDI ROAD	LT2	4510100363337	15-MAY-2023	100.00	CASH	Revenue
3,580	C415040261	2084	1452124	MANIK CHAND BHAVA BEKAM	SAKELESHPURA B M ROAD SKP	LT3	4510100363338	15-MAY-2023	599.00	CASH	Revenue

3,581	C415044766	2083	1452124	MANIK CHAND BANKERS	SAKELESHPURA B M ROAD SKP	LT3	4510100363339	15-MAY-2023	862.00	CASH	Revenue
3,582	C415002723	2082	1452124	MANIK CHAND BEKARA	SAKELESHPURA B M ROAD SKP	LT3	4510100363340	15-MAY-2023	504.00	CASH	Revenue
3,583	C415015259	SKAEH308031	1452124	NIRMALA	W/O PARASA MAL AZHAD ROAD	LT2	4510100363341	15-MAY-2023	1,229.00	CASH	Revenue
3,584	C415045375	SKAEH308041	1452124	PRABHA	W/O MANMAN AZHAD ROAD	LT2	4510100363342	15-MAY-2023	405.00	CASH	Revenue
3,585	C415002724	2139	1452124	MANIK CHAND BEKARA	SAKELESHPURA B M ROAD SKP	LT3	4510100363343	15-MAY-2023	2,750.00	CASH	Revenue
3,586	C415015260	SKAEH308021	1452124	PRABHA	W/O MANMAL AZHAD ROAD	LT2	4510100363344	15-MAY-2023	1,474.00	CASH	Revenue
3,587	C415003390	4228	1452126	MANIKACHAND	S/O MISHRIMALL B M ROAD SKP	LT3	4510100363345	15-MAY-2023	126.00	CASH	Revenue
3,588	C415044766	2083	1452124	MANIK CHAND BANKERS	SAKELESHPURA B M ROAD SKP	LT3	4510100363346	15-MAY-2023	10,000.00	CASH	Revenue
3,589	C415020840	4478	1452126	KISHORKUMAR	S/O HARICHNDRA VINOBA ROAD SKP	LT2	4510100363347	15-MAY-2023	372.00	CASH	Revenue
3,590	C415006130	AEH1190	1452125	H B HARISHCHANDR	BRAHMINS STREET SUBHAS FIELD SKP	LT2	4510100363348	15-MAY-2023	1,248.00	CASH	Revenue
3,591	C415025518	3033	1452124	SMT.KUMARUN NISA	C/O AMEER JAN RAGAVENDRA	LT2	4510100363349	15-MAY-2023	300.00	CASH	48.1037 - ASD
3,592	C415025518	3033	1452124	SMT.KUMARUN NISA	C/O AMEER JAN RAGAVENDRA	LT2	4510100363350	15-MAY-2023	909.00	CASH	Revenue
3,593	C415027101	4667	1452124	KUMARUNNISA	C/O AMEER JAN RAGAVENDRA	LT2	4510100363351	15-MAY-2023	1,186.00	CASH	Revenue
3,594	C415000744	5442	1452123	SHOBHA	W/O SATHISH RAGAVENDRA	LT2	4510100363352	15-MAY-2023	280.00	CASH	Revenue
3,595	C415000743	5239	1452123	SHOBHA	W/O SATEESH RAGAVENDRA	LT2	4510100363353	15-MAY-2023	100.00	CASH	Revenue
3,596	C415024779	AEH625	1452124	SABUL CHAND JAIN	SAKELESHPURA B M ROAD SKP	LT2	4510100363354	15-MAY-2023	530.00	CASH	48.1037 - ASD
3,597	C415045473	4227	1452126	MANIKCHAND	S/O MISRIMALL MASIDI ROAD	LT2	4510100363355	15-MAY-2023	40.00	CASH	48.1037 - ASD
3,598	C415001839	1320	1452125	S K JAYADEVA	B M ROAD MALLAMMANA	LT3	4510100363356	15-MAY-2023	240.00	CASH	Revenue
3,599	C415001839	1320	1452125	S K JAYADEVA	B M ROAD MALLAMMANA	LT3	4510100363357	15-MAY-2023	140.00	CASH	48.1037 - ASD
3,600	C415044621	UL187	1452129	KEMPE GOWDA	S/O ERE GOWDA HOSA KOPPALU	LT2	4510100363358	15-MAY-2023	130.00	CASH	Revenue
3,601	C415044153	VL5	1452130	MARE GOWDA	SAKELESHPURA VADURU	LT2	4510100363359	15-MAY-2023	251.00	CASH	Revenue
3,602	C415059071	VLIP2243	1452130	PONNAPPA V B	S/O BASAVE GOWDA KUNIGANAHALLI	LT4	4510100363360	15-MAY-2023	1,654.00	CASH	Revenue
3,603	C415039266	5124	1452126	CHIEF OFFICER	OLD BUSSTAND TOILET B M ROAD	LT2	4510100363361	15-MAY-2023	660.00	CASH	Revenue

3,604	C415047748	ACGL39614	1452133	NIRVANAYYA	S/O ERAYYA GANESH NAGAR ACHANGI	LT2	4510100363362	15-MAY-2023	450.00	CASH	Revenue
3,605	C415047748	ACGL39614	1452133	NIRVANAYYA	S/O ERAYYA GANESH NAGAR ACHANGI	LT2	4510100363363	15-MAY-2023	70.00	CASH	48.1037 - ASD
3,606	C415041769	39094	1452126	AHAMOD BAVA P M	S/O HASANABBA AZAD ROAD S K PUR	LT3	4510100363364	15-MAY-2023	1,230.00	CASH	Revenue
3,607	C415015137	CKNL138	1452131	KRISHNAIAH A B	J P NAGARA BALLUPETE	LT2	4510100363365	15-MAY-2023	276.00	CASH	Revenue
3,608	C145211881	BLKU49230	1452130	SUMA	VADOOR	LT2	4510100363366	15-MAY-2023	270.00	CASH	Revenue
3,609	C415066106	ACIP44550	1452123	SHESHAPPA A S	S/O SOMA SHETTY B ACHANGI SKP	LT4	4510100363367	15-MAY-2023	2,897.00	CASH	Revenue
3,610	C415002956	ACAEH30353	1452123	A S SHESHAPPA SHETTY	S/O SOMAPPA SHETTY ACHANGI	LT2	4510100363368	15-MAY-2023	1,488.00	CASH	Revenue
3,611	C415025889	UL31268	1452129	CHENNAMMA	W/O THIMMAIAH UDEVARA	LT2	4510100363369	15-MAY-2023	40.00	CASH	48.1037 - ASD
3,612	C415025889	UL31268	1452129	CHENNAMMA	W/O THIMMAIAH UDEVARA	LT2	4510100363370	15-MAY-2023	260.00	CASH	Revenue
3,613	C415014976	HRL178	1452139	CHANDRUSHEKAR M K	S/O KUSHALAPPA HARALE-KUMBARADI	LT2	4510100363371	15-MAY-2023	490.00	CASH	Revenue
3,614	C415007971	ACGL5	1452133	SRI.MUTHEEGOWDA	S/O CHIKKEGOWDA GANESHANAGAR	LT2	4510100363372	15-MAY-2023	30.00	CASH	48.1037 - ASD
3,615	C415007971	ACGL5	1452133	SRI.MUTHEEGOWDA	S/O CHIKKEGOWDA GANESHANAGAR	LT2	4510100363373	15-MAY-2023	172.00	CASH	Revenue
3,616	C415026017	AEH270	1452129	U.D.DEVEGOWDA	SAKELESHPURA UDAYAVARA	LT2	4510100363374	15-MAY-2023	1,489.00	CASH	Revenue
3,617	C452100515	UL46301	1452129	SANDEEP KUMAR U S	UDAYAVARA BALUPETE	LT2	4510100363375	15-MAY-2023	85.00	CASH	Revenue
3,618	C415007983	UL14	1452129	U.B RAMACHANDRA	SAKELESHPURA BALU GODU	LT2	4510100363376	15-MAY-2023	100.00	CASH	48.1037 - ASD
3,619	C415007983	UL14	1452129	U.B RAMACHANDRA	SAKELESHPURA BALU GODU	LT2	4510100363377	15-MAY-2023	271.00	CASH	Revenue
3,620	C415033258	SKAEH34170	1452125	VIKRAMAN NAYAR	S/O VASUDEVAN PILLE	LT2	4510100363378	15-MAY-2023	430.00	CASH	48.1037 - ASD
3,621	C415033258	SKAEH34170	1452125	VIKRAMAN NAYAR	S/O VASUDEVAN PILLE	LT2	4510100363379	15-MAY-2023	1,730.00	CASH	Revenue
3,622	C415034395	33733	1452125	RAMESH H K	KITTANNA SHETTY RAGAVENDRA	LT3	4510100363380	15-MAY-2023	453.00	CASH	Revenue
3,623	C415045906	36300	1452127	RAMESHSHETTY	S/O KITTANNASHETTY	LT2	4510100363381	15-MAY-2023	655.00	CASH	Revenue
3,624	C415017478	4249	1452125	SMT. MANJAMMA	C/O RAMA SWAMY KUSHAL NAGAR SKP	LT2	4510100363382	15-MAY-2023	160.00	CASH	Revenue
3,625	C415006599	HL205	1452133	SOMAPPA	S/O IRAPPA MAGADI	LT2	4510100363383	15-MAY-2023	880.00	CASH	Revenue
3,626	C415006111	KDL646	1452128	PRESIDENT & SECRATORY	JUMMA MASJID HORAKADU MANE	LT3	4510100363384	15-MAY-2023	450.00	CASH	Revenue
3,627	C415008725	KDL649	1452128	G.R.JOLAPPA	S/O RUKKMAIAH HORA KADUMANE	LT2	4510100363385	15-MAY-2023	200.00	CASH	Revenue

3,628	C415006112	KDL647	1452128	PRESIDENT & SECRATORY	JUMMA MASJID HORAKADU MANE	LT3	4510100363386	15-MAY-2023	130.00	CASH	Revenue
3,629	C415026857	31974	1452125	DEVEERAMMA	W/O SANNAVENKATESH	LT2	4510100363387	15-MAY-2023	365.00	CASH	Revenue
3,630	C415022949	AEH1370	1452127	JAHEDA BANU	W/O SAMI AHAMMED CHAMPAKA NAGAR	LT2	4510100363388	15-MAY-2023	712.00	CASH	Revenue
3,631	C415069463	ACL46064	1452127	JAMEELA	KUDUGARAHALLI	LT2	4510100363389	15-MAY-2023	170.00	CASH	Revenue
3,632	C415035342	ACL35368	1452123	BHAGYAMMA	W/O VENKATESH BASAVANAHALLI	LT2	4510100363390	15-MAY-2023	870.00	CASH	Revenue
3,633	C415044593	2632	1452126	MOHAMED NAZIR	AHAMED KUSHAL NAGAR	LT2	4510100363391	15-MAY-2023	1,010.00	CASH	Revenue
3,634	C415015487	ACL512	1452123	BHAGYAMMA V	D/O SHIVAMMA BASAVANA HALLY	LT2	4510100363392	15-MAY-2023	250.00	CASH	Revenue
3,635	C415015487	ACL512	1452123	BHAGYAMMA V	D/O SHIVAMMA BASAVANA HALLY	LT2	4510100363393	15-MAY-2023	20.00	CASH	48.1037 - ASD
3,636	C415038036	HL38071	1452133	MOHANA H L	S/O LAKSHAMANASHETT	LT2	4510100363394	15-MAY-2023	920.00	CASH	Revenue
3,637	C415036418	SKP5	1452126	SATHYA NARAYANA	KAMADENU FLOOR MILL AZAD ROAD SKP	LT5	4510100363395	15-MAY-2023	2,469.00	CASH	Revenue
3,638	C415001842	258	1452126	SATHYANARAYA N S P	PARASHURAMA NAYDU M V AZAD	LT3	4510100363396	15-MAY-2023	367.00	CASH	Revenue
3,639	C415038391	AEH616	1452126	SATHYANARAYA N S P	PARASHURAMA NAYDU M V AZAD	LT2	4510100363397	15-MAY-2023	2,595.00	CASH	Revenue
3,640	C415035497	ARL35404	1452127	JAGANATH A V	VEERABADRAPPA A E AREKERE	LT2	4510100363398	15-MAY-2023	290.00	CASH	Revenue
3,641	C415035497	ARL35404	1452127	JAGANATH A V	VEERABADRAPPA A E AREKERE	LT2	4510100363399	15-MAY-2023	20.00	CASH	48.1037 - ASD
3,642	C415033158	MTL33230	1452132	KENCHAMMA	W/O DODDHEGWODA	LT2	4510100363400	15-MAY-2023	170.00	CASH	Revenue
3,643	C415033158	MTL33230	1452132	KENCHAMMA	W/O DODDHEGWODA	LT2	4510100363401	15-MAY-2023	40.00	CASH	48.1037 - ASD
3,644	C415021162	AEH1115	1452126	H.N.IRE GOWDA	S/O NANJE GOWDA LAKSHMI PURAM	LT2	4510100363402	15-MAY-2023	710.00	CASH	Revenue
3,645	C415028427	MTL359	1452132	NINGAPPA	S/O CHENNAPPA DARBAR PET	LT2	4510100363403	15-MAY-2023	210.00	CASH	Revenue
3,646	C415002707	MTL628	1452132	G.H AMEER	S/O ABDUL DARBAR PET GULAGALALE	LT2	4510100363404	15-MAY-2023	450.00	CASH	Revenue
3,647	C415036685	BMKL22	1452144	B.S.RAME GOWDA	S/O SIDDE GOWDA BOMMAN KERE	LT2	4510100363405	15-MAY-2023	130.00	CASH	Revenue
3,648	C415004019	AML60	1452127	ABDULLA.B.A	S/O AHAMMED ANEMAHAL	LT2	4510100363406	15-MAY-2023	703.00	CASH	Revenue
3,649	C415063629	ACL43632	1452123	VISHWANATHA K	S/O BABU CHAMPAKANAGARA	LT3	4510100363407	15-MAY-2023	380.00	CASH	Revenue
3,650	C415022762	MTL31101	1452129	RACHANA P S	D/O PARAMESWAR MATASAGAR S.K.P	LT2	4510100363408	15-MAY-2023	607.00	CASH	Revenue

3,651	C415004642	5096	1452125	CHANDRAPPA	S/O KALLE GOWDA RAGAVENDRA	LT2	4510100363409	15-MAY-2023	50.00	CASH	48.1037 - ASD
3,652	C415004642	5096	1452125	CHANDRAPPA	S/O KALLE GOWDA RAGAVENDRA	LT2	4510100363410	15-MAY-2023	353.00	CASH	Revenue
3,653	C415003697	5000	1452124	A.M.MAHESH	S/O MANJEGOWDA B M ROAD SKP	LT2	4510100363411	15-MAY-2023	230.00	CASH	Revenue
3,654	C415021432	SKAEH154	1452124	PRESIDENT	BANTS SAMUDAYA BHAVAN	LT3	4510100363412	15-MAY-2023	9,669.00	CASH	Revenue
3,655	C415002892	4946	1452124	PRESIDENT	UNION OF BANTARS RAGAVENDRA	LT3	4510100363413	15-MAY-2023	389.00	CASH	Revenue
3,656	C415021514	4328	1452124	PRESEDENT	BHANTS SAMUDAY BHAVAN	LT2	4510100363414	15-MAY-2023	3,385.00	CASH	Revenue
3,657	C415021514	4328	1452124	PRESEDENT	BHANTS SAMUDAY BHAVAN	LT2	4510100363415	15-MAY-2023	30.00	CASH	48.1037 - ASD
3,658	C415002892	4946	1452124	PRESIDENT	UNION OF BANTARS RAGAVENDRA	LT3	4510100363416	15-MAY-2023	10,000.00	CASH	Revenue
3,659	C415002892	4946	1452124	PRESIDENT	UNION OF BANTARS RAGAVENDRA	LT3	4510100363417	15-MAY-2023	10,000.00	CASH	Revenue
3,660	C415011647	KDVL13	1452144	K.M.SUBARAYA GOWDA	S/O MANJEGOWDA KADGARAHALLY	LT2	4510100363418	15-MAY-2023	220.00	CASH	Revenue
3,661	C415017739	BDL240	1452133	SANNEGOWDA	S/O PUTTASWAMY BIRADHALLY	LT2	4510100363419	15-MAY-2023	240.00	CASH	Revenue
3,662	C145211401	48594	1452125	CHIEF OFFICER KASABA KRISI	BALEGADDE	LT3	4510100363420	15-MAY-2023	135.00	CASH	Revenue
3,663	C415038945	35150	1452124	FILOMINA CUTINO	W/O VALARIAN CUTINO	LT2	4510100363421	15-MAY-2023	380.00	CASH	Revenue
3,664	C415038945	35150	1452124	FILOMINA CUTINO	W/O VALARIAN CUTINO	LT2	4510100363422	15-MAY-2023	130.00	CASH	48.1037 - ASD
3,665	C415002846	1481	1452126	H.A SHOOKUR	S/O MOHAMMED HANIF HALE	LT2	4510100363423	15-MAY-2023	200.00	CASH	Revenue
3,666	C415043794	AEH1406	1452123	SRI FATHIMA PARVEEJ	PARVEEJ COWDAHALLI	LT2	4510100363424	15-MAY-2023	357.00	CASH	Revenue
3,667	C415000256	CDL26	1452123	FATHIMA FARVEEZ	KAPPINAKODI ESTATE COUDALLY	LT2	4510100363425	15-MAY-2023	965.00	CASH	Revenue
3,668	C415044077	4612	1452124	JAYAGOPAL S C	S/O CHALUVARAYA RAGAVENDRA	LT3	4510100363426	15-MAY-2023	705.00	CASH	Revenue
3,669	C415011582	ACL59	1452123	M.A MOHAMMED	S/O ABDULLA ACHANGI SKP	LT2	4510100363427	15-MAY-2023	512.00	CASH	Revenue
3,670	C415036577	ACL31045	1452123	HASENAR	S/O LATE ABDUALL ACHANGI SKP	LT2	4510100363428	15-MAY-2023	412.00	CASH	Revenue
3,671	C415010737	AEH478	1452124	MANJUNATH S	S/O SHIVA NANJAPPA M LAKSHMIPURAM	LT2	4510100363429	15-MAY-2023	510.00	CASH	Revenue
3,672	C415013636	BMKL77	1452144	CHENAPPA	S/O BASAPPA BOMMAN KERE	LT2	4510100363430	15-MAY-2023	170.00	CASH	Revenue
3,673	C415023301	NDL30	1452139	GURU SWAMY	S/O MANJE GOWDA NADHALLY	LT2	4510100363431	15-MAY-2023	120.00	CASH	Revenue

3,674	C415027340	KRDL31802	1452144	SAVITHA	W/O NAGARAJ NADHALLY	LT2	4510100363432	15-MAY-2023	185.00	CASH	Revenue
3,675	C415022887	HGL292	1452128	JAIKUMAR	S/O BIREGOWDA HEGGADDE	LT2	4510100363433	15-MAY-2023	130.00	CASH	Revenue
3,676	C415003455	SKAEH44	1452124	NALINI N	W/O GOVINDAN K RAGAVENDRA	LT2	4510100363434	15-MAY-2023	545.00	CASH	Revenue
3,677	C415011628	KRDL81	1452144	N.S.PARMESH	S/O SUBBEGOWDA KARADI GAL	LT2	4510100363435	15-MAY-2023	249.00	CASH	Revenue
3,678	C415043539	529	1452123	H REHAMUTHULL	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100363436	15-MAY-2023	380.00	CASH	Revenue
3,679	C415024172	P284	1452126	DR S C L N MURTHI	SAKELESHPURA MALLAMMA STREET	LT3	4510100363437	15-MAY-2023	385.00	CASH	Revenue
3,680	C415042285	38105	1452126	VASANTHI	W/O JAYAKUMAR HOLE BEEDI	LT2	4510100363438	15-MAY-2023	770.00	CASH	Revenue
3,681	C415042285	38105	1452126	VASANTHI	W/O JAYAKUMAR HOLE BEEDI	LT2	4510100363439	15-MAY-2023	30.00	CASH	48.1037 - ASD
3,682	C415060598	42614	1452125	HEMANTH KUMAR S S	S/O NAGARAJU S N MALLAMMANA BEEDI	LT3	4510100363440	15-MAY-2023	400.00	CASH	Revenue
3,683	C415040495	ACL38058	1452127	SHIVAKUMAR	S/O MARIDEVARU BASAVANAHALLY	LT2	4510100363441	15-MAY-2023	60.00	CASH	48.1037 - ASD
3,684	C415040495	ACL38058	1452127	SHIVAKUMAR	S/O MARIDEVARU BASAVANAHALLY	LT2	4510100363442	15-MAY-2023	460.00	CASH	Revenue
3,685	C415057914	HL41810	1452133	CHANDRACHAR	S/O NANJACHAR HALASULIGE	LT2	4510100363443	15-MAY-2023	90.00	CASH	Revenue
3,686	C415063939	HL43277	1452133	RATHNAMMA	W/O CHANDRACHAR HALASULIGE	LT3	4510100363444	15-MAY-2023	344.00	CASH	Revenue
3,687	C415010286	HL185	1452133	CHANDRCHAR	SAKELESHPURA HALSULIGE	LT2	4510100363445	15-MAY-2023	106.00	CASH	Revenue
3,688	C415016470	AEH224	1452127	LAXMI K	W/O PARAMESH A R KUSHALNAGARA SKP	LT2	4510100363446	15-MAY-2023	293.00	CASH	Revenue
3,689	C415018406	30650	1452125	PRESEDENT	LAYANCE CLUB PREMA NAGAR SKP	LT3	4510100363447	15-MAY-2023	1,500.00	CASH	Revenue
3,690	C415065479	44272	1452123	SATHYA NARAYAN S K	S/O KRISHNA MURTHY	LT2	4510100363448	15-MAY-2023	430.00	CASH	Revenue
3,691	C415018057	HHL54	1452144	H.H SURESH	S/O H.M MALLAPPA HARAGAVALLY	LT2	4510100363449	15-MAY-2023	150.00	CASH	48.1037 - ASD
3,692	C415018057	HHL54	1452144	H.H SURESH	S/O H.M MALLAPPA HARAGAVALLY	LT2	4510100363450	15-MAY-2023	475.00	CASH	Revenue
3,693	C415036087	AML34609	1452127	MOHANAKSHI	W/O SURESH ANEMAHAL SKP	LT2	4510100363451	15-MAY-2023	357.00	CASH	Revenue
3,694	C415036087	AML34609	1452127	MOHANAKSHI	W/O SURESH ANEMAHAL SKP	LT2	4510100363452	15-MAY-2023	80.00	CASH	48.1037 - ASD
3,695	C415014087	MVL36	1452139	M.H.BASVARAJU	S/O HUCHHAIAH MAVINAHALLI	LT2	4510100363453	15-MAY-2023	256.00	CASH	Revenue
3,696	C415000313	4373	1452127	M K SRINIVAS	C/O M D KENCHE GOWDA KUSHAL	LT3	4510100363454	15-MAY-2023	767.00	CASH	Revenue

3,697	C415025503	1618	1452123	M D KENCHE GOWDA	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100363455	15-MAY-2023	628.00	CASH	Revenue
3,698	C415046468	39131	1452125	JYOTHI S S	W/O PRASAD B M BASAVANAHALLY S K	LT3	4510100363456	15-MAY-2023	1,952.00	CASH	Revenue
3,699	C415015561	5788	1452125	K S MANJAPPA GOWDA	S/O SATHYAPPA KUSHAL NAGAR SKP	LT2	4510100363457	15-MAY-2023	250.00	CASH	Revenue
3,700	C415035617	4349	1452125	K S MANJAPPA GOWDA	S/O SATHYAPPA KUSHALNAGAR SKP	LT2	4510100363458	15-MAY-2023	190.00	CASH	Revenue
3,701	C452100226	DDHNL46426	1452128	MANJULA H L	HENNALI	LT2	4510100363459	15-MAY-2023	600.00	CASH	Revenue
3,702	C415003424	2065	1452125	H.B.NIRMALA	W/O HARICHANDRA BRAHMINS STREET	LT2	4510100363460	15-MAY-2023	182.00	CASH	Revenue
3,703	C415003424	2065	1452125	H.B.NIRMALA	W/O HARICHANDRA BRAHMINS STREET	LT2	4510100363461	15-MAY-2023	60.00	CASH	48.1037 - ASD
3,704	C415004602	BKL188	1452133	K.RAGAVA	S/O ANABU DODDANAGARA	LT2	4510100363462	15-MAY-2023	567.00	CASH	Revenue
3,705	C415003486	381	1452125	PUTTASHETTY	S/O MARISHETTY RAGAVENDRA	LT2	4510100363463	15-MAY-2023	280.00	CASH	Revenue
3,706	C452100221	SKP46635	1452125	LOKESH S D	SARASWATHI PURAM SAKLESHPUR	LT5	4510100363464	15-MAY-2023	4,498.00	CASH	Revenue
3,707	C415005554	3922	1452125	YASHODA	DHARMASHETTY RAGAVENDRANAGAR	LT3	4510100363465	15-MAY-2023	125.00	CASH	Revenue
3,708	C415011475	3923	1452125	PUTTASHETTY	S/O MARISHETTY RAGAVENDRA	LT2	4510100363466	15-MAY-2023	30.00	CASH	48.1037 - ASD
3,709	C415011475	3923	1452125	PUTTASHETTY	S/O MARISHETTY RAGAVENDRA	LT2	4510100363467	15-MAY-2023	105.00	CASH	Revenue
3,710	C415046145	38703	1452126	SAFIA TAHREEM	HALESHNTHAVERY S K PURA	LT2	4510100363468	15-MAY-2023	443.00	CASH	Revenue
3,711	C415037792	3708	1452123	H S KUMAR	S/O SIDDAPPA CHAMPAKA NAGAR	LT2	4510100363469	15-MAY-2023	340.00	CASH	Revenue
3,712	C415016528	BGL239	1452132	JAHARUDDIN	S/O J.M HUSSEIN JANNU ESTATE	LT2	4510100363470	15-MAY-2023	85.00	CASH	Revenue
3,713	C415024532	BGL404	1452132	ZAHIRUDDIN G M	S/O HUSSAIN G M ZAHIR ESTATE	LT2	4510100363471	15-MAY-2023	150.00	CASH	Revenue
3,714	C415013322	AEH1300	1452125	GURUMURTHI J C	S/O CHANDRASHEKAR	LT2	4510100363472	15-MAY-2023	460.00	CASH	Revenue
3,715	C415026977	HL214	1452133	IREGOWDA	S/O SOMASHEKAR MAGADI	LT2	4510100363473	15-MAY-2023	260.00	CASH	Revenue
3,716	C415024596	3357	1452127	SHAIYADA BEGAM	W/O S D NAZIR KUSHAL NAGAR SKP	LT2	4510100363474	15-MAY-2023	190.00	CASH	Revenue
3,717	C145210949	BYAGH47732	1452139	MANJULA	AGALATTI	LT2	4510100363475	15-MAY-2023	290.00	CASH	48.1037 - ASD
3,718	C145210949	BYAGH47732	1452139	MANJULA	AGALATTI	LT2	4510100363476	15-MAY-2023	504.00	CASH	Revenue
3,719	C415035267	35553	1452126	JYOTHI MAMATHA	W/O JOSEF C AZAD ROAD S K PUR	LT2	4510100363477	15-MAY-2023	310.00	CASH	Revenue
3,720	C415014259	MTL235	1452129	WILFRD D SOUZA	S/O SAVEER D SOUZA	LT2	4510100363478	15-MAY-2023	488.00	CASH	Revenue

3,721	C415035124	AML35077	1452124	SURENDRA RAI	NARAYANA RAI ANEMAHAL	LT2	4510100363479	15-MAY-2023	418.00	CASH	Revenue
3,722	C415002149	2116	1452123	A.B RAJU	S/O BASAPPA MAHESHWARI	LT2	4510100363480	15-MAY-2023	50.00	CASH	48.1037 - ASD
3,723	C415002149	2116	1452123	A.B RAJU	S/O BASAPPA MAHESHWARI	LT2	4510100363481	15-MAY-2023	737.00	CASH	Revenue
3,724	C415005454	1374	1452126	ANAND D B& RAGHU D B	HOTEL PYRADISE ASHOKA ROAD SKP	LT3	4510100363482	15-MAY-2023	4,001.00	CASH	Revenue
3,725	C452100031	46519	1452126	D.B.RAGHU	ASHOKA ROAD	LT3	4510100363483	15-MAY-2023	3,396.00	CASH	Revenue
3,726	C452100030	46520	1452126	D.B.RAGHU	ASHOKA ROAD	LT3	4510100363484	15-MAY-2023	250.00	CASH	Revenue
3,727	C415057106	KDL41712	1452128	POORNIMA A M	W/O OM KUMARA KADUMANE	LT3	4510100363485	15-MAY-2023	252.00	CASH	Revenue
3,728	C415004031	AML101	1452127	K SHIVA RAMA SHETTY	S/O THYAGAPPA SHETTY ANEMAHAL	LT2	4510100363486	15-MAY-2023	340.00	CASH	Revenue
3,729	C415003387	264	1452124	ABDUL RAHOOF M	S/O MYDU V C LABABIN MASZID SKP	LT3	4510100363487	15-MAY-2023	1,898.00	CASH	Revenue
3,730	C415032640	33486	1452124	ABDUL RAVUFF	S/O MOYID L M ROAD SKP	LT3	4510100363488	15-MAY-2023	556.00	CASH	Revenue
3,731	C415032643	SKAEH33485	1452124	ABDULLA RAVUFF	S/O MOYID L M ROAD SKP	LT2	4510100363489	15-MAY-2023	837.00	CASH	Revenue
3,732	C415046881	37685	1452124	MAIDU M C	S/O KHADAR LABABIN MAJID SK	LT3	4510100363490	15-MAY-2023	125.00	CASH	Revenue
3,733	C415006263	ACL310	1452123	A.M MOHAMMED SHARIF	S/O MOHODDIN ACHANGI SKP	LT2	4510100363491	15-MAY-2023	610.00	CASH	Revenue
3,734	C415034562	MSMTL33553	1452106	PRINICIPAL	JSS PUBLIC SCHOOL BAGE	LT2	4510100363492	15-MAY-2023	63,304.00	DD	Revenue
3,735	C415052088	40451	1452123	DINESH	S/O NARAYAN RAGAVENDRA	LT3	4510100363493	15-MAY-2023	3,969.00	CASH	Revenue
3,736	C415047718	39584	1452123	HANUMANTHA B S	S/OSIDDAPPA RAGAVENDRA	LT3	4510100363494	15-MAY-2023	251.00	CASH	Revenue
3,737	C415038857	39399	1452123	DINESH	S/O NARAYANA RAGAVENDRANAGAR	LT2	4510100363495	15-MAY-2023	160.00	CASH	48.1037 - ASD
3,738	C415038857	39399	1452123	DINESH	S/O NARAYANA RAGAVENDRANAGAR	LT2	4510100363496	15-MAY-2023	931.00	CASH	Revenue
3,739	C415000813	1980	1452123	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100363497	15-MAY-2023	476.00	CASH	Revenue
3,740	C415016721	SKAEH214	1452123	S P PRAKASH	PUTTAPPA SHETTY KUSHALNAGAR	LT2	4510100363498	15-MAY-2023	821.00	CASH	Revenue
3,741	C415009251	UL353	1452129	BASVAIAH	S/O KUMARAIAH HOSAKOPALU	LT2	4510100363499	15-MAY-2023	270.00	CASH	Revenue
3,742	C415005634	745	1452126	S.NARSINGHSWAMY	SAKELESHPURA BRAHMINS STREET	LT2	4510100363500	15-MAY-2023	70.00	CASH	48.1037 - ASD
3,743	C415005634	745	1452126	S.NARSINGHSWAMY	SAKELESHPURA BRAHMINS STREET	LT2	4510100363501	15-MAY-2023	1,930.00	CASH	Revenue
3,744	C415009433	UL329	1452129	JAVRAIAH	S/O KODIGAIAH DINNEKERE	LT2	4510100363502	15-MAY-2023	10.00	CASH	48.1037 - ASD

3,745	C415009433	UL329	1452129	JAVRAIAH	S/O KODIGAIAH DINNEKERE	LT2	4510100363503	15-MAY-2023	250.00	CASH	Revenue
3,746	C415044697	3983	1452125	N S SHANTAMMA	W/O N PARMESHWAR	LT2	4510100363504	15-MAY-2023	360.00	CASH	Revenue
3,747	C415015263	P17	1452125	JAVEED	W/O JAFFAR M VINOBA ROAD SKP	LT5	4510100363505	15-MAY-2023	4,384.00	CASH	Revenue
3,748	C415029143	4958	1452125	N PARMESHWAR	S/O NARAYAN SWAMY VINOBA	LT2	4510100363506	15-MAY-2023	636.00	CASH	Revenue
3,749	C415052862	40707	1452125	MANJUNATH M N	S/O NINGAPPA SHETTY ASHOKA	LT3	4510100363507	15-MAY-2023	360.00	CASH	48.1037 - ASD
3,750	C415052862	40707	1452125	MANJUNATH M N	S/O NINGAPPA SHETTY ASHOKA	LT3	4510100363508	15-MAY-2023	3,480.00	CASH	Revenue
3,751	C415006970	MSL12	1452132	DEVRAJU M D	DEVEGOWDA MASAVALLI	LT2	4510100363509	15-MAY-2023	130.00	CASH	Revenue
3,752	C415035543	1473	1452127	SAYED AHAMED	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100363510	15-MAY-2023	638.00	CASH	Revenue
3,753	C415000811	2677	1452125	JAHIR BASHA	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100363511	15-MAY-2023	705.00	CASH	Revenue
3,754	C145211602	BLKU48923	1452129	THARA	KOGARAVALLI	LT2	4510100363512	15-MAY-2023	188.00	CASH	Revenue
3,755	C452100021	46444	1452125	GUNDEGOWDA	BASAVANAHALLI	LT2	4510100363513	15-MAY-2023	154.00	CASH	Revenue
3,756	C415038849	3349	1452125	GUNDE GOWDA	S/O PUTTE GOWDA AREHALLY ROAD	LT2	4510100363514	15-MAY-2023	850.00	CASH	Revenue
3,757	C415002370	4226	1452126	DEVIRMMA	W/O K.C.PUTTASAWMYG	LT3	4510100363515	15-MAY-2023	4,203.00	CASH	Revenue
3,758	C415006616	4342	1452126	DEVIRAMMA	W/O K.C PUTTASWAMYGOWD	LT3	4510100363516	15-MAY-2023	125.00	CASH	Revenue
3,759	C415022285	4361	1452126	DEVIRAMMA	W/O K.C PUTTASWAMYGOWD	LT3	4510100363517	15-MAY-2023	7,283.00	CASH	Revenue
3,760	C415006929	4340	1452126	DEVIRAMMA	W/O K.C PUTTASWAMYGOWD	LT3	4510100363518	15-MAY-2023	125.00	CASH	Revenue
3,761	C415000828	4362	1452126	DEVIRAMMA	W/O K.C PUTTASWAMYGOWD	LT3	4510100363519	15-MAY-2023	125.00	CASH	Revenue
3,762	C415003064	62	1452124	MOHAMED B M	S/O MUSAB B M B M ROAD SKP	LT3	4510100363520	15-MAY-2023	1,800.00	CASH	Revenue
3,763	C415027523	3440	1452124	CHIFE OFFICER TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100363521	15-MAY-2023	370.00	CASH	Revenue
3,764	C415021274	AEH1266	1452126	G R DINESH KUMAR	S/O G V RAMACHANDRA	LT2	4510100363522	15-MAY-2023	1,785.00	CASH	Revenue
3,765	C415042417	4005	1452125	S.H.DEVRAJU	S/O HONNASHETTY RAGAVENDRA	LT2	4510100363523	15-MAY-2023	410.00	CASH	Revenue
3,766	C415022836	2577	1452125	S.H.DEVRAJU	S/O HONNASHETTY RAGAVENDRA	LT2	4510100363524	15-MAY-2023	170.00	CASH	Revenue
3,767	C415004064	398	1452124	K RAMA RAO	SAKELESHPURA B M ROAD SKP	LT3	4510100363525	15-MAY-2023	391.00	CASH	Revenue
3,768	C415003456	SKAEH74	1452124	H S SAKEEL AHAMED	S/O ABDUL SHAKEER SHARIF BALEGADDE	LT2	4510100363526	15-MAY-2023	726.00	CASH	Revenue

3,769	C415061001	42648	1452124	SISILIA D SOZA	W/O THOMAS K T SARASWATHIPURAM	LT2	4510100363527	15-MAY-2023	782.00	CASH	Revenue
3,770	C415042187	AML37946	1452127	JAMEELA	W/O KHASEEM ANEMAHAL	LT2	4510100363528	15-MAY-2023	1,080.00	CASH	Revenue
3,771	C145211497	BLKU48815	1452129	SHEELA K M	KABBINAGADDE KOGARAVALLI	LT2	4510100363529	15-MAY-2023	157.00	CASH	Revenue
3,772	C415039856	4157	1452126	ADHIL KHAN S	S/O SHANAVAZ KHAN ASHOKA ROAD SKP	LT2	4510100363530	15-MAY-2023	1,260.00	CASH	Revenue
3,773	C145211061	ACL48275	1452127	VINODA	KUDUGARAHALLI	LT2	4510100363531	15-MAY-2023	442.00	CASH	Revenue
3,774	C415040296	4519	1452125	SIDANABI	W/O MAHAMAD ALI LAKSHMI PURAM EXT	LT2	4510100363532	15-MAY-2023	566.00	CASH	Revenue
3,775	C145211143	48392	1452123	PRESIDENT MAJID E KUBA	ANEMAHAL TOLLGATE	LT3	4510100363533	15-MAY-2023	930.00	CASH	Revenue
3,776	C415019699	ARL104	1452127	NAGARAJU J S	JANEKERE SKP	LT2	4510100363534	15-MAY-2023	10.00	CASH	48.1037 - ASD
3,777	C415019699	ARL104	1452127	NAGARAJU J S	JANEKERE SKP	LT2	4510100363535	15-MAY-2023	286.00	CASH	Revenue
3,778	C415039118	1705	1452123	FAZIL PASHA	S/O IBRAHIM LAXMIPURAM SKP	LT2	4510100363536	15-MAY-2023	1,266.00	CASH	Revenue
3,779	C415027398	31694	1452125	NANJAMMA	W/O NANJUNDA VINOBA ROAD SKP	LT2	4510100363537	15-MAY-2023	90.00	CASH	48.1037 - ASD
3,780	C415027398	31694	1452125	NANJAMMA	W/O NANJUNDA VINOBA ROAD SKP	LT2	4510100363538	15-MAY-2023	773.00	CASH	Revenue
3,781	C415039844	NDL37062	1452139	LATESH N V	S/O VASANTHAPPA NADAHALLY	LT2	4510100363539	15-MAY-2023	280.00	CASH	Revenue
3,782	C415044536	4838	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100363540	15-MAY-2023	390.00	CASH	Revenue
3,783	C415003993	719	1452123	H D C C BANK	BASAVESHWARA ROAD B M ROAD SKP	LT3	4510100363541	15-MAY-2023	5,747.00	CASH	Revenue
3,784	C415016646	BGL698	1452132	VIMALAKSHI	W/O MARIYADAIAH MOOGLY	LT2	4510100363542	15-MAY-2023	202.00	CASH	Revenue
3,785	C415016978	2709	1452126	S N KRISHNAN	S/O NAGARAJA SHETTY	LT3	4510100363543	15-MAY-2023	336.00	CASH	Revenue
3,786	C415066150	44621	1452123	DINAKARA SHETTY	S/O NARAYANA SHETTY	LT2	4510100363544	15-MAY-2023	120.00	CASH	48.1037 - ASD
3,787	C415066150	44621	1452123	DINAKARA SHETTY	S/O NARAYANA SHETTY	LT2	4510100363545	15-MAY-2023	1,380.00	CASH	Revenue
3,788	C415003936	AML43	1452123	MANJUNATH.B.M	S/O MARY NANJAPPA ANEMAHAL	LT3	4510100363546	15-MAY-2023	1,235.00	CASH	Revenue
3,789	C415012178	HBSL78	1452139	B.NARAYANBAT	S/O KRISHNABAT HEBBASALE	LT2	4510100363547	15-MAY-2023	186.00	CASH	Revenue
3,790	C415026771	1615	1452125	RAHAMATTUNNESA	W/O RAHAMATTULLA B A KUSHALNAGAR	LT2	4510100363548	15-MAY-2023	125.00	CASH	Revenue
3,791	C415041786	KMNL38041	1452139	GULABI	W/O ANNU KYAMANAHALLY	LT2	4510100363549	15-MAY-2023	10.00	CASH	48.1037 - ASD
3,792	C415041786	KMNL38041	1452139	GULABI	W/O ANNU KYAMANAHALLY	LT2	4510100363550	15-MAY-2023	850.00	CASH	Revenue

3,793	C415043863	3703	1452127	S R VENKATAIAH	S/O RANGAIAH KUSHALNAGAR	LT2	4510100363551	15-MAY-2023	20.00	CASH	48.1037 - ASD
3,794	C415043863	3703	1452127	S R VENKATAIAH	S/O RANGAIAH KUSHALNAGAR	LT2	4510100363552	15-MAY-2023	290.00	CASH	Revenue
3,795	C415013509	HGL128	1452128	SURESH H K	S/O KENCHEGOWDA HEGGADDE	LT3	4510100363553	15-MAY-2023	670.00	CASH	Revenue
3,796	C415001081	4809	1452125	RAJU SHETTY	S/O RANGA SHETTY KUSHALNAGAR SKP	LT2	4510100363554	15-MAY-2023	530.00	CASH	Revenue
3,797	C145211405	48760	1452125	SHAHEDA BANU	KUSHALANAGARA	LT3	4510100363555	15-MAY-2023	1,080.00	CASH	Revenue
3,798	C415001150	30479	1452123	RAGU S B	S/O BASAVARAJU KUSHAL NAGAR SKP	LT2	4510100363556	15-MAY-2023	180.00	CASH	48.1037 - ASD
3,799	C415001150	30479	1452123	RAGU S B	S/O BASAVARAJU KUSHAL NAGAR SKP	LT2	4510100363557	15-MAY-2023	560.00	CASH	Revenue
3,800	C415016505	30759	1452126	G M BASAVARAJU	S/O G B MANJAPPA GOWDA BRAHMINS	LT2	4510100363558	15-MAY-2023	569.00	CASH	Revenue
3,801	C415016503	30758	1452126	G M BASAVARAJU	S/O MANJAPPA GOWDA BRAHMINS	LT2	4510100363559	15-MAY-2023	100.00	CASH	Revenue
3,802	C415022401	P232	1452126	G M BASAVARAJU	ROOPA ENGINEARING	LT5	4510100363560	15-MAY-2023	2,266.00	CASH	Revenue
3,803	C415034716	34651	1452123	SURESH S N	NIRVANE GOWDA S P ROAD SKP	LT2	4510100363561	15-MAY-2023	315.00	CASH	Revenue
3,804	C415045611	MS36488	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100363562	15-MAY-2023	1,039.00	CASH	Revenue
3,805	C415043543	5678	1452126	NABEESHA	W/O MAHAMAD AZHAD ROAD	LT2	4510100363563	15-MAY-2023	800.00	CASH	Revenue
3,806	C415039230	31808	1452123	SANNEGOWDA	S/O JAVEREGOWDA CHAMPAKANAGARA	LT2	4510100363564	15-MAY-2023	200.00	CASH	48.1037 - ASD
3,807	C415039230	31808	1452123	SANNEGOWDA	S/O JAVEREGOWDA CHAMPAKANAGARA	LT2	4510100363565	15-MAY-2023	510.00	CASH	Revenue
3,808	C415043664	AEH508	1452124	B J SHETTY	SAKELESHPURA ANEMAHAL	LT2	4510100363566	15-MAY-2023	810.00	CASH	Revenue
3,809	C415007618	KLAEH3	1452133	M.C.RAVINDRA	S/O CHANDRUSHEKAR	LT2	4510100363567	15-MAY-2023	819.00	CASH	Revenue
3,810	C415010117	KL7	1452133	M.C.RAVINDRA	S/O CHANDRSHEKAR KIREHALLI	LT2	4510100363568	15-MAY-2023	90.00	CASH	Revenue
3,811	C415033334	KL33599	1452133	RAVINDRA M.C	CHANDRSHEKAR HALASULIGE	LT2	4510100363569	15-MAY-2023	376.00	CASH	Revenue
3,812	C415033686	33005	1452124	RASOOL BAI	W/O DULRAJ MARKET ROAD SKP	LT3	4510100363570	15-MAY-2023	80.00	CASH	48.1037 - ASD
3,813	C415033686	33005	1452124	RASOOL BAI	W/O DULRAJ MARKET ROAD SKP	LT3	4510100363571	15-MAY-2023	324.00	CASH	Revenue
3,814	C415062573	43329	1452125	CHANNAKESHA VE GOWDA	S/O LAKESHME GOWDA BRAHMINS	LT2	4510100363572	15-MAY-2023	1,157.00	CASH	Revenue
3,815	C415062571	43331	1452125	CHANNAKESHA VE GOWDA	S/O LAKESHME GOWDA BRAHMINS	LT3	4510100363573	15-MAY-2023	125.00	CASH	Revenue

3,816	C415037805	5402	1452123	KAMLAMMA	W/O CHINASWAMY PREMA NAGAR SKP	LT2	4510100363574	15-MAY-2023	800.00	CASH	Revenue
3,817	C415026069	1490	1452124	S MAHAMAD IQBAL	MAHAMAD JHAN KUSHALNAGAR	LT2	4510100363575	15-MAY-2023	540.00	CASH	Revenue
3,818	C415003990	ACL189	1452127	MAHABALA RAI	S/O SOMAPPA RAI KUDUGARAHALLY	LT2	4510100363576	15-MAY-2023	450.00	CASH	Revenue
3,819	C415060926	HRL42510	1452139	MANJULA	W/O RAJU KUMBARADI	LT2	4510100363577	15-MAY-2023	390.00	CASH	Revenue
3,820	C415032240	IP1215	1452133	GOWRAMMA H M	W/O VENKATARAMANA	LT4	4510100363578	15-MAY-2023	100.00	CASH	Revenue
3,821	C415007615	AEH698	1452133	VENKATRAMAN M N	S/O NINGEGOWDA HALASULIGE	LT2	4510100363579	15-MAY-2023	1,040.00	CASH	Revenue
3,822	C415005973	BLKL66	1452140	SMT. SUSHEELA	W/O BALU RAXIDHI BELLEKERE	LT2	4510100363580	15-MAY-2023	656.00	CASH	Revenue
3,823	C145211382	48286	1452125	JAYARATHNA	KUSHALNAGARA	LT2	4510100363581	15-MAY-2023	280.00	CASH	Revenue
3,824	C145211378	48598	1452123	MEENAKSHI J N	CHAMPAKANAGARA	LT2	4510100363582	15-MAY-2023	345.00	CASH	Revenue
3,825	C415040154	GNL37556	1452139	LAKSHAMANA	S/O DURGAPPA GANADAHOLE	LT2	4510100363583	15-MAY-2023	220.00	CASH	Revenue
3,826	C145210679	BYDNL474811	1452128	K S YOGESH	KALGANE	LT2	4510100363584	15-MAY-2023	210.00	CASH	48.1037 - ASD
3,827	C145210679	BYDNL474811	1452128	K S YOGESH	KALGANE	LT2	4510100363585	15-MAY-2023	360.00	CASH	Revenue
3,828	C415047381	MS36060	1452126	VENKATESH K M	S/O MANJAPPA SHETTY ASHOKA	LT3	4510100363586	15-MAY-2023	360.00	CASH	48.1037 - ASD
3,829	C415047381	MS36060	1452126	VENKATESH K M	S/O MANJAPPA SHETTY ASHOKA	LT3	4510100363587	15-MAY-2023	1,267.00	CASH	Revenue
3,830	C415005319	3542	1452126	CHIEF OFFICER	TOWN HALL ASHOKA ROAD SKP	LT3	4510100363588	15-MAY-2023	217.00	CASH	Revenue
3,831	C415025298	5696	1452126	GOVIND RAJ	S/O PAPANNA ASHOKA ROAD SKP	LT3	4510100363589	15-MAY-2023	136.00	CASH	Revenue
3,832	C415067504	45243	1452123	SANDEEP G	S/O GOVINDARAJ P RAGAVENDRA	LT2	4510100363590	15-MAY-2023	694.00	CASH	Revenue
3,833	C415046849	37681	1452123	SANDEEP G	S/O GOVINDARAJ RAGAVENDRA	LT2	4510100363591	15-MAY-2023	1,664.00	CASH	Revenue
3,834	C415067503	45242	1452123	SANDEEPH G	S/O GOVINDARAJ P RAGAVENDRA	LT2	4510100363592	15-MAY-2023	307.00	CASH	Revenue
3,835	C415000437	1785	1452127	ABDUL RASEED	SAKELESHPURA MAHESHWARI	LT2	4510100363593	15-MAY-2023	600.00	CASH	Revenue
3,836	C415022008	2918	1452124	SECRATORY	VYVASAYA SAHAKARA SANGH B	LT3	4510100363594	15-MAY-2023	1,380.00	CASH	Revenue
3,837	C415034335	SKAEH331031	1452126	PANKUDEVI	W/O VARDHARAM BRAMHASURAPPA	LT2	4510100363595	15-MAY-2023	756.00	CASH	Revenue
3,838	C415022715	5697	1452126	M C BILIYAPPA	S/O THIPPAIAHA ASHOKA ROAD SKP	LT3	4510100363596	15-MAY-2023	144.00	CASH	Revenue
3,839	C415030650	32655	1452123	JOHIRABI	W/O HUSEN KHAN MAHESHWARI	LT2	4510100363597	15-MAY-2023	280.00	CASH	Revenue
3,840	C415030650	32655	1452123	JOHIRABI	W/O HUSEN KHAN MAHESHWARI	LT2	4510100363598	15-MAY-2023	10.00	CASH	48.1037 - ASD

3,841	C415025496	31133	1452123	MASOOD BEIG	S/O MOHAMED BEIG MALLIKARJUNA	LT2	4510100363599	15-MAY-2023	609.00	CASH	Revenue
3,842	C415020232	AEH855	1452123	SUSHEELAMMA	W/O MALLAPPA B M ROAD SKP	LT2	4510100363600	15-MAY-2023	456.00	CASH	Revenue
3,843	C415044844	30947	1452124	D R ANNPURAN	W/O RAJE GOWDA LAKSHMI PURAM EXT	LT2	4510100363601	15-MAY-2023	180.00	CASH	Revenue
3,844	C415036258	33057	1452123	ESHWARA H T	S/O THAMMAIAHA HALESANTAVERI	LT2	4510100363602	15-MAY-2023	145.00	CASH	Revenue
3,845	C415052699	40460	1452126	KALEEL PASHA	S/O MOHAMED THAHERA AZAD	LT2	4510100363603	15-MAY-2023	10.00	CASH	48.1037 - ASD
3,846	C415052699	40460	1452126	KALEEL PASHA	S/O MOHAMED THAHERA AZAD	LT2	4510100363604	15-MAY-2023	640.00	CASH	Revenue
3,847	C415047058	HHL37363	1452144	HEMANTHA KUMARA B M	MALLAPA B S BOMMANAKERY	LT2	4510100363605	15-MAY-2023	637.00	CASH	Revenue
3,848	C415034572	HHL34126	1452144	HEMANTH KUMAR B M	MALLAPPA B S BOMMANAKERE(V)	LT2	4510100363606	15-MAY-2023	194.00	CASH	Revenue
3,849	C415018141	HHL59	1452144	GOWRAMMA	S/O MALLE GOWDRU HARAGAVALLY	LT2	4510100363607	15-MAY-2023	30.00	CASH	48.1037 - ASD
3,850	C415018141	HHL59	1452144	GOWRAMMA	S/O MALLE GOWDRU HARAGAVALLY	LT2	4510100363608	15-MAY-2023	395.00	CASH	Revenue
3,851	C415038511	BKL36658	1452133	SIRIYALA	W/O BALAPPA POOJARI BYKERE	LT2	4510100363609	15-MAY-2023	60.00	CASH	48.1037 - ASD
3,852	C415038511	BKL36658	1452133	SIRIYALA	W/O BALAPPA POOJARI BYKERE	LT2	4510100363610	15-MAY-2023	308.00	CASH	Revenue
3,853	C415045560	38904	1452127	MANJUNATHA S	S/O SHANKARANNA CHAMPAKANAGRA S	LT2	4510100363611	15-MAY-2023	200.00	CASH	Revenue
3,854	C415057679	41790	1452125	MANJUNATH M N	S/O NINGAPPA SHETTY ASHOKA	LT3	4510100363612	15-MAY-2023	125.00	CASH	Revenue
3,855	C415057647	41791	1452125	MANJUNATH M N	S/O NINGAPPA SHETTY ASHOKA	LT3	4510100363613	15-MAY-2023	125.00	CASH	Revenue
3,856	C415057646	41792	1452125	MANJUNATH M N	S/O NINGAPPA SHETTY ASHOKA	LT3	4510100363614	15-MAY-2023	250.00	CASH	Revenue
3,857	C415054974	41293	1452125	MANJUNATHA M N	S/O NINGAPPA SHETTY	LT3	4510100363615	15-MAY-2023	125.00	CASH	Revenue
3,858	C415054975	41294	1452125	MANJUNATHA M N	S/O NINGAPPA SHETTY	LT3	4510100363616	15-MAY-2023	125.00	CASH	Revenue
3,859	C415019879	273	1452125	S.S RAMA CHANDRA	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100363617	15-MAY-2023	100.00	CASH	Revenue
3,860	C415037382	P293	1452125	U K JAYARAM	ADARSHA CLINIC ASHOKA ROAD SKP	LT3	4510100363618	15-MAY-2023	811.00	CASH	Revenue
3,861	C415020400	AEH1169	1452125	JAYA RAMU	S/O U K BHATA SARASWATHI PURAM	LT2	4510100363619	15-MAY-2023	1,035.00	CASH	Revenue
3,862	C415001073	5739	1452125	SABIHA NAAZ	W/O MOHAMED KASIM KUSHAL	LT2	4510100363620	15-MAY-2023	570.00	CASH	Revenue
3,863	C415022094	3374	1452123	SMT. KALAMMA	W/O SIDDAPPA HALE SHANTHVERI	LT2	4510100363621	15-MAY-2023	10.00	CASH	48.1037 - ASD

3,864	C415022094	3374	1452123	SMT. KALAMMA	W/O SIDDAPPA HALE SHANTHVERI	LT2	4510100363622	15-MAY-2023	305.00	CASH	Revenue
3,865	C415063728	43602	1452123	ANUPAMA P R	W/O SATHISH KUMAR D R	LT2	4510100363623	15-MAY-2023	140.00	CASH	Revenue
3,866	C415010057	UL308	1452129	PIJEENA	S/O MADHAR UDAYAWARA	LT2	4510100363624	15-MAY-2023	206.00	CASH	Revenue
3,867	C415039166	5048	1452123	KESHAVE GOWDA	S/O CHENNE GOWDA MAHESHWARI	LT2	4510100363625	15-MAY-2023	120.00	CASH	Revenue
3,868	C145210391	47466	1452125	UMESH S D	SHANMUKAYYA STREET BM ROAD	LT2	4510100363626	15-MAY-2023	632.00	CASH	Revenue
3,869	C415018198	MKL35	1452139	SUSHEELA	W/O KANNA GANADA HOLEY	LT2	4510100363627	15-MAY-2023	110.00	CASH	Revenue
3,870	C415034976	MKL34726	1452139	ARATHI K	W/O KUMAR MAVINKOLU	LT2	4510100363628	15-MAY-2023	150.00	CASH	Revenue
3,871	C415042874	B258	1452132	SHIVANNA	S/O MALLE GOWDA MUGALI SUNDALLY	LT2	4510100363629	16-MAY-2023	135.00	CASH	Revenue
3,872	C415002254	4007	1452123	ABDUL REHAMAN	S/O MOHAMMED IBHRAHIM	LT2	4510100363630	16-MAY-2023	111.00	CASH	Revenue
3,873	C415027402	31391	1452123	VAHEEDA	W/O ABDUL RAGAVENDRA	LT2	4510100363631	16-MAY-2023	449.00	CASH	Revenue
3,874	C415000420	P179	1452126	JABASTHAN	MANZRABAD TYRES SUBHASH FIELD	LT5	4510100363632	16-MAY-2023	120.00	CASH	48.1037 - ASD
3,875	C415000420	P179	1452126	JABASTHAN	MANZRABAD TYRES SUBHASH FIELD	LT5	4510100363633	16-MAY-2023	726.00	CASH	Revenue
3,876	C415020609	30872	1452123	KALEEL	S/O KARIM SAB RAGAVENDRA	LT2	4510100363634	16-MAY-2023	330.00	CASH	Revenue
3,877	C415000369	1684	1452127	K D MANJUNATH	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100363635	16-MAY-2023	440.00	CASH	48.1037 - ASD
3,878	C415000369	1684	1452127	K D MANJUNATH	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100363636	16-MAY-2023	1,020.00	CASH	Revenue
3,879	C415064909	43924	1452124	NASIR PASHA	S/O ASMATHULLA KHAN AZAD ROAD	LT2	4510100363637	16-MAY-2023	320.00	CASH	48.1037 - ASD
3,880	C415064909	43924	1452124	NASIR PASHA	S/O ASMATHULLA KHAN AZAD ROAD	LT2	4510100363638	16-MAY-2023	1,380.00	CASH	Revenue
3,881	C415032938	KSGL34074	1452129	LAKSHMI	W/O MANJUNATH MATHIGALALE	LT2	4510100363639	16-MAY-2023	207.00	CASH	Revenue
3,882	C415053388	KSGIP1979	1452129	CHANDRASHEK ARAPPA	S/O SIDDE GOWDA MATHIGALALE	LT4	4510100363640	16-MAY-2023	93.00	CASH	Revenue
3,883	C415047744	UL39555	1452129	PRAMEELA	W/O BASKARA UDAYAVARA	LT2	4510100363641	16-MAY-2023	270.00	CASH	Revenue
3,884	C415065858	UL44232	1452129	MAHENDRA U M	S/O MARISWAMAIAH UDAYAVARA	LT2	4510100363642	16-MAY-2023	650.00	CASH	Revenue
3,885	C415046877	UL35838	1452129	JAYAMMA	W/O JAGADHISH U M UDEVARA	LT2	4510100363643	16-MAY-2023	160.00	CASH	Revenue
3,886	C415046877	UL35838	1452129	JAYAMMA	W/O JAGADHISH U M UDEVARA	LT2	4510100363644	16-MAY-2023	90.00	CASH	48.1037 - ASD

3,887	C415033828	BUGDL34037	1452124	KUSHAL PUJARI K C	S/O CHANNAPPA PUJARI KYANAHALLY	LT2	4510100363645	16-MAY-2023	270.00	CASH	Revenue
3,888	C415016527	BGL98	1452132	M D SAYYED HUSAIN	BELAGODE GOLAGONDE	LT2	4510100363646	16-MAY-2023	375.00	CASH	Revenue
3,889	C415001515	YCL533	1452137	K.N.PALAKSHAPPA	S/O K.NANJAPPA CHAGADIHALLY	LT2	4510100363647	16-MAY-2023	290.00	CASH	Revenue
3,890	C415019416	4481	1452125	LILLY MIRANDA	C/O PHILIPS MIRANDA KUSHAL	LT2	4510100363648	16-MAY-2023	360.00	CASH	Revenue
3,891	C415035211	34753	1452126	SHOP RENUKA PRASAD	SHOP SHIVAKUMAR ASHOKA ROAD	LT3	4510100363649	16-MAY-2023	248.00	CASH	Revenue
3,892	C415038086	ACL36803	1452123	ASIYAMMA	AHANGI S K P	LT2	4510100363650	16-MAY-2023	40.00	CASH	48.1037 - ASD
3,893	C415038086	ACL36803	1452123	ASIYAMMA	AHANGI S K P	LT2	4510100363651	16-MAY-2023	630.00	CASH	Revenue
3,894	C415046194	HL92	1452133	RANG SHETTY	S/O LAKSHMAN SHETTY HALSULIGE	LT2	4510100363652	16-MAY-2023	60.00	CASH	48.1037 - ASD
3,895	C415046194	HL92	1452133	RANG SHETTY	S/O LAKSHMAN SHETTY HALSULIGE	LT2	4510100363653	16-MAY-2023	460.00	CASH	Revenue
3,896	C415037302	5658	1452123	S.A RAJU	S/O ANNE GOWDA MAHESHWARI	LT2	4510100363654	16-MAY-2023	1,078.00	CASH	Revenue
3,897	C415004706	AEH1295	1452133	MANEGER	JANPURAMATA HALASULIGE	LT2	4510100363655	16-MAY-2023	997.00	CASH	Revenue
3,898	C415004706	AEH1295	1452133	MANEGER	JANPURAMATA HALASULIGE	LT2	4510100363656	16-MAY-2023	10.00	CASH	48.1037 - ASD
3,899	C415021402	ARL152	1452127	GURUVAPPA	S/O NANJEGOWDA AREKERE	LT2	4510100363657	16-MAY-2023	110.00	CASH	48.1037 - ASD
3,900	C415021402	ARL152	1452127	GURUVAPPA	S/O NANJEGOWDA AREKERE	LT2	4510100363658	16-MAY-2023	469.00	CASH	Revenue
3,901	C415021014	3202	1452125	JAVARAIAH	S/O LAKKAIAH AREHALLY ROAD	LT2	4510100363659	16-MAY-2023	275.00	CASH	Revenue
3,902	C415015549	UL109	1452129	BASAVARAJ	S/O PUTTA SWAMY BALU GODU	LT2	4510100363660	16-MAY-2023	85.00	CASH	Revenue
3,903	C415047562	36164	1452125	AYUB PASHA	S/O ALTHY JAN CHAMPAKA NAGARA	LT2	4510100363661	16-MAY-2023	1,287.00	CASH	Revenue
3,904	C415047563	36163	1452125	AYUB PASHA	S/O ALTHY JAN CHAMPAKA NAGARA	LT2	4510100363662	16-MAY-2023	210.00	CASH	Revenue
3,905	C415029327	SKAEH31723	1452125	AYYSOB PASHA	S/O ALTHAF JHON CHAMPAKA NAGAR	LT2	4510100363663	16-MAY-2023	1,341.00	CASH	Revenue
3,906	C415044696	742	1452124	JAMES J W	WILLIAMS B M ROAD SKP	LT3	4510100363664	16-MAY-2023	646.00	CASH	Revenue
3,907	C415017203	342	1452124	C M YASHA MULLA	AZAD ROAD SAKLESHPUR	LT3	4510100363665	16-MAY-2023	350.00	CASH	Revenue
3,908	C415022308	P54	1452124	ALTHAF KHAN	INDIAN COFFEE WORKS AZAD ROAD	LT5	4510100363666	16-MAY-2023	536.00	CASH	Revenue
3,909	C415006696	BKL42	1452133	SHAMBEGOWDA	S/O SOMEGOWDA BYKERE	LT2	4510100363667	16-MAY-2023	40.00	CASH	48.1037 - ASD
3,910	C415006696	BKL42	1452133	SHAMBEGOWDA	S/O SOMEGOWDA BYKERE	LT2	4510100363668	16-MAY-2023	573.00	CASH	Revenue

3,911	C415016021	MTL261	1452132	SMT. KARTHISH	W/O M.B BABU GULAGALALE	LT2	4510100363669	16-MAY-2023	1,100.00	CASH	Revenue
3,912	C415016021	MTL261	1452132	SMT. KARTHISH	W/O M.B BABU GULAGALALE	LT2	4510100363670	16-MAY-2023	136.00	CASH	48.1037 - ASD
3,913	C415037761	2202	1452125	BAHADDOOR	S/O CHANDRA BAHADDOOR	LT2	4510100363671	16-MAY-2023	100.00	CASH	Revenue
3,914	C415033826	34036	1452125	DHANA LAXHMI	W/O JANG BAHADUR KUSHAL NAGAR SKP	LT2	4510100363672	16-MAY-2023	100.00	CASH	Revenue
3,915	C415001068	5633	1452125	PADMAVATHI	C/O BAHADDOOR KUSHAL NAGAR SKP	LT2	4510100363673	16-MAY-2023	100.00	CASH	Revenue
3,916	C415000861	4302	1452125	JANGH BAHADDOR	S/O SARJITH KUSHAL NAGAR SKP	LT2	4510100363674	16-MAY-2023	160.00	CASH	48.1037 - ASD
3,917	C415000861	4302	1452125	JANGH BAHADDOR	S/O SARJITH KUSHAL NAGAR SKP	LT2	4510100363675	16-MAY-2023	854.00	CASH	Revenue
3,918	C415002549	1503	1452125	RAMADAS P	MUKAMBIKA LODGE MALLAMMANA	LT3	4510100363676	16-MAY-2023	2,710.00	CASH	Revenue
3,919	C415002634	2881	1452125	P R HARISH	S/O RAMDAS MALLAMMANA	LT3	4510100363677	16-MAY-2023	125.00	CASH	Revenue
3,920	C415041514	ACL36788	1452127	LAKHMI NARAYANA P R	S/O RAMDAS KUDUGARAHALLY S	LT2	4510100363678	16-MAY-2023	1,526.00	CASH	Revenue
3,921	C415019897	P407	1452124	KESHVA MURTHY M K	KRISHNA AYYANGAR M K ASHWINI BEKARI	LT5	4510100363679	16-MAY-2023	4,172.00	CASH	Revenue
3,922	C415037653	1977	1452124	PRESIDENT	TOWN HALL B M ROAD SKP	LT3	4510100363680	16-MAY-2023	829.00	CASH	Revenue
3,923	C415046866	37718	1452125	KUMAR S B	S/O BASAVARAJU SHUBASH FEELD	LT2	4510100363681	16-MAY-2023	240.00	CASH	48.1037 - ASD
3,924	C415046866	37718	1452125	KUMAR S B	S/O BASAVARAJU SHUBASH FEELD	LT2	4510100363682	16-MAY-2023	350.00	CASH	Revenue
3,925	C415052509	MSL40650	1452132	REETA D KUNNA	W/O ANIL D SOUZA MASAVALLI	LT2	4510100363683	16-MAY-2023	20.00	CASH	48.1037 - ASD
3,926	C415052509	MSL40650	1452132	REETA D KUNNA	W/O ANIL D SOUZA MASAVALLI	LT2	4510100363684	16-MAY-2023	380.00	CASH	Revenue
3,927	C415034781	34951	1452125	ILIYASPASHA	ABDHUL SAMADH KUSHALANAGARA	LT2	4510100363685	16-MAY-2023	80.00	CASH	48.1037 - ASD
3,928	C415034781	34951	1452125	ILIYASPASHA	ABDHUL SAMADH KUSHALANAGARA	LT2	4510100363686	16-MAY-2023	749.00	CASH	Revenue
3,929	C415050217	VL40144	1452130	PUTTABASAVEGOWDA B S	S/O SUBBEGOWDA VADOOR	LT2	4510100363687	16-MAY-2023	150.00	CASH	Revenue
3,930	C415029848	ACL32016	1452127	SUNDER	SOMAMESHTRY KUDUGARAHALLY	LT2	4510100363688	16-MAY-2023	390.00	CASH	Revenue
3,931	C415015346	ACL410	1452123	SURESH	S/O NAGE GOWDA BASAVESHWARA	LT2	4510100363689	16-MAY-2023	207.00	CASH	Revenue
3,932	C415004753	VL47	1452130	M.L MALLIKARJUNA	S/O N.B NIJALINGAPPA	LT2	4510100363690	16-MAY-2023	60.00	CASH	Revenue
3,933	C415045720	HNL63	1452128	H R RANGANATH	S/O RANGAIAH HENNLI	LT2	4510100363691	16-MAY-2023	1,120.00	CASH	Revenue

3,934	C415000687	4575	1452124	RAJASHEKAR S N	NAGARAJ SHETTY BENAKA COMPLEX	LT3	4510100363692	16-MAY-2023	5,370.00	CASH	Revenue
3,935	C415037752	HRL44	1452139	YASHODA	SAKELESHPURA HARLE-KUMBARADI	LT2	4510100363693	16-MAY-2023	180.00	CASH	Revenue
3,936	C415034807	AEH1080	1452124	PUSHPAVATHI	SHANKUKAYYA RAGAVENDRA	LT2	4510100363694	16-MAY-2023	320.00	CASH	Revenue
3,937	C415000755	1939	1452124	P SHANMUKAYYA	SAKELESHPURA RAGAVENDRA	LT2	4510100363695	16-MAY-2023	320.00	CASH	Revenue
3,938	C415005492	ACL143	1452127	K.H.NAGESH	S/O HALAPPAGOWDA BASAVANA HALLY	LT2	4510100363696	16-MAY-2023	210.00	CASH	Revenue
3,939	C415004137	ACL330	1452123	SHAKEER	S/O JAMAL SAHEB BASAVANA HALLY	LT2	4510100363697	16-MAY-2023	130.00	CASH	Revenue
3,940	C415027436	HRL31673	1452139	SHIVA SHANKAR SHETTY	S/O MANJAPPA SHETTY	LT2	4510100363698	16-MAY-2023	30.00	CASH	48.1037 - ASD
3,941	C415027436	HRL31673	1452139	SHIVA SHANKAR SHETTY	S/O MANJAPPA SHETTY	LT2	4510100363699	16-MAY-2023	580.00	CASH	Revenue
3,942	C415045962	38488	1452127	MAKKI GANESH	S/O SRINIVAS M S CHAMPAKANAGARA	LT2	4510100363700	16-MAY-2023	340.00	CASH	Revenue
3,943	C415021213	3730	1452125	RANGAIAH	S/O BELURAIAH ARE HALLY ROAD	LT2	4510100363701	16-MAY-2023	450.00	CASH	Revenue
3,944	C452100983	CKNL47073	1452131	SALLA TARANUM	BALLUPETE	LT2	4510100363702	16-MAY-2023	361.00	CASH	Revenue
3,945	C415060596	42612	1452123	KAMALA M B	W/O RENUKARADHYA P	LT2	4510100363703	16-MAY-2023	230.00	CASH	Revenue
3,946	C415044730	34026	1452123	HEMARAJ S	S/O SHANKARAPPA RAGAVENDRA	LT2	4510100363704	16-MAY-2023	360.00	CASH	Revenue
3,947	C415022793	5336	1452127	S.C BASAVARAJU	B. CHANNABASAPPA CHAMPAK NAGAR	LT2	4510100363705	16-MAY-2023	700.00	CASH	Revenue
3,948	C415045513	3459	1452127	VIMALA K	D/O KORAGAPPA MADIVAL	LT2	4510100363706	16-MAY-2023	360.00	CASH	Revenue
3,949	C415017650	30645	1452124	SHOP SHASHIKUMAR	S/O SHOP SHIVAPPA B M ROAD SKP	LT2	4510100363707	16-MAY-2023	493.00	CASH	Revenue
3,950	C415010099	SDPL19	1452130	M.MURUGESH	S/O MUTTU SWAMY SIDDAPURA	LT2	4510100363708	16-MAY-2023	190.00	CASH	Revenue
3,951	C415044088	BLKL47	1452140	KRISHNAPPA	S/O LOKAIAH PUJARI KYAMANAHALLY	LT2	4510100363709	16-MAY-2023	10.00	CASH	48.1037 - ASD
3,952	C415044088	BLKL47	1452140	KRISHNAPPA	S/O LOKAIAH PUJARI KYAMANAHALLY	LT2	4510100363710	16-MAY-2023	320.00	CASH	Revenue
3,953	C415039736	BGL642	1452132	H S CHANDRA SHEKAR	S/O VEERAPPA SHETTY HEBBANA	LT2	4510100363711	16-MAY-2023	520.00	CASH	Revenue
3,954	C415012063	ARL30595	1452127	SOMAMMA	W/O KANIYAN DODDAIAH	LT2	4510100363712	16-MAY-2023	100.00	CASH	Revenue
3,955	C415039062	38443	1452125	DINESHKULAL	ERAPPA K S CHAMPAKANAGRA S	LT2	4510100363713	16-MAY-2023	1,702.00	CASH	Revenue
3,956	C415013331	HGL270	1452128	NARAYASHETTY	S/O SHESHAPPASHETTY	LT2	4510100363714	16-MAY-2023	30.00	CASH	48.1037 - ASD

3,957	C415013331	HGL270	1452128	NARAYASHETTY	S/O SHESHAPPASHETTY	LT2	4510100363715	16-MAY-2023	200.00	CASH	Revenue
3,958	C415015257	P42	1452125	POUL JEEVAN KISHOR	S/O JOHNSANTHA MEYAR JOHN	LT5	4510100363716	16-MAY-2023	9,206.00	CHEQUE	Revenue
3,959	C415029628	AEH1275	1452133	JOLDARODRISS	S/O D.RODRISS GANESHANAGAR	LT2	4510100363717	16-MAY-2023	160.00	CASH	48.1037 - ASD
3,960	C415029628	AEH1275	1452133	JOLDARODRISS	S/O D.RODRISS GANESHANAGAR	LT2	4510100363718	16-MAY-2023	909.00	CASH	Revenue
3,961	C415019776	4943	1452126	M DSOJA	S/O VISHANTI DSOJA VINOBA ROAD SKP	LT3	4510100363719	16-MAY-2023	212.00	CASH	Revenue
3,962	C415034486	33190	1452126	VIJITH A C	S/O CHANNA BASAPPA	LT3	4510100363720	16-MAY-2023	154.00	CASH	Revenue
3,963	C415016595	HRL103	1452139	MANAGER	HARLE ESTATE HARLE-KUMBARADI	LT2	4510100363721	16-MAY-2023	475.00	CASH	Revenue
3,964	C415018983	2842	1452126	H.V NANJAPPA	S/O APPANNA GOWDA ASHOKA	LT2	4510100363722	16-MAY-2023	400.00	CASH	Revenue
3,965	C415003500	ACL408	1452123	M.HAMEED	S/O MUMMY BERI ACHANGI SKP	LT2	4510100363723	16-MAY-2023	540.00	CASH	Revenue
3,966	C415057752	SKAEH41871	1452125	MOHAMED RAFEEK K U	S/O UMMARABBA B M ROAD MALALI	LT3	4510100363724	16-MAY-2023	5,930.00	CASH	Revenue
3,967	C415022400	P400	1452126	PEETER	PRASHANTH E.WORKS SUBHASH	LT5	4510100363725	16-MAY-2023	2,112.00	CHEQUE	Revenue
3,968	C415055994	SKAEH41486	1452126	JACOB PETER SANTHA MEYAR	S/O ALBERT SANTHA MEYAR	LT2	4510100363726	16-MAY-2023	2,038.00	CHEQUE	Revenue
3,969	C415050421	HL40207	1452133	RAJALAKSHMI	W/O CHANDREGOWDA	LT2	4510100363727	16-MAY-2023	827.00	CASH	Revenue
3,970	C415008925	HL90	1452133	SITHAMMA	W/O RANGEGOWDA HALSULIGE	LT2	4510100363728	16-MAY-2023	260.00	CASH	Revenue
3,971	C415000165	5352	1452124	GOVINDA	S/O RANGEGOWDA KUSHALNAGAR	LT2	4510100363729	16-MAY-2023	111.00	CASH	Revenue
3,972	C415056348	HDL41350	1452138	CHANDRAMATI	W/O KANTHA RAJU GORAVANAHALLI	LT2	4510100363730	16-MAY-2023	264.00	CASH	Revenue
3,973	C415000806	3766	1452125	ABDUL BERI	S/O YUSUF BAI KUSHAL NAGAR SKP	LT2	4510100363731	16-MAY-2023	750.00	CASH	Revenue
3,974	C415002332	4074	1452123	SYED JAFER SATHIK	S/O SYED PYARE JAAN MAHESHWARI	LT2	4510100363732	16-MAY-2023	352.00	CASH	Revenue
3,975	C415019417	2223	1452125	K B THIMMAPPA CHAR	S/O BABU ACHAR KUSHAL NAGAR SKP	LT2	4510100363733	16-MAY-2023	390.00	CASH	Revenue
3,976	C415006908	MTL351	1452129	MANJAPPA	S/O BHOORA YEDEHALLY	LT2	4510100363734	16-MAY-2023	652.00	CASH	Revenue
3,977	C415026291	KSGL24	1452129	NAGARAJSHETTY	S/O PUTASHETTY KESAGULI	LT2	4510100363735	16-MAY-2023	383.00	CASH	Revenue
3,978	C415026291	KSGL24	1452129	NAGARAJSHETTY	S/O PUTASHETTY KESAGULI	LT2	4510100363736	16-MAY-2023	20.00	CASH	48.1037 - ASD
3,979	C415061944	DDLKL43090	1452132	HOOVAMMA	W/O JAVARAIAHA LAKKUNDA	LT2	4510100363737	16-MAY-2023	50.00	CASH	48.1037 - ASD

3,980	C415061944	DDLKL430901	1452132	HOOVAMMA	W/O JAVARAIAHA LAKKUNDA	LT2	4510100363738	16-MAY-2023	210.00	CASH	Revenue
3,981	C415020453	2371	1452124	GOWTHAMY C P	W/O LOKESH S R KUSHAL NAGAR SKP	LT2	4510100363739	16-MAY-2023	1,230.00	CASH	Revenue
3,982	C415033284	HGL34989	1452128	KRISHNAPPA UCHIL	MANJAPPA UCHIL MARNAHALLY	LT2	4510100363740	16-MAY-2023	140.00	CASH	48.1037 - ASD
3,983	C415033284	HGL34989	1452128	KRISHNAPPA UCHIL	MANJAPPA UCHIL MARNAHALLY	LT2	4510100363741	16-MAY-2023	259.00	CASH	Revenue
3,984	C415029997	HGAEH32567	1452128	KRISHNAPPA UCHIL	S/O MANJAPPA MARNAHALLY	LT2	4510100363742	16-MAY-2023	380.00	CASH	48.1037 - ASD
3,985	C415029997	HGAEH32567	1452128	KRISHNAPPA UCHIL	S/O MANJAPPA MARNAHALLY	LT2	4510100363743	16-MAY-2023	4,159.00	CASH	Revenue
3,986	C415034386	IP1199	1452128	KRISHNAPPA UCCHIL	S/O MANJAPPA MARANAHALLI	LT4	4510100363744	16-MAY-2023	1,242.00	CASH	Revenue
3,987	C415034425	HGAEH34453	1452128	SHETTY B R	SHAMBU SHETTY HEGGADDE	LT2	4510100363745	16-MAY-2023	1,508.00	CASH	Revenue
3,988	C415035991	YVL77	1452142	B.P.MANJUNATH	S/O PUTTASWAMY GOWDA VANA GURU	LT2	4510100363746	16-MAY-2023	247.00	CASH	Revenue
3,989	C415001189	404	1452126	S.M KHADARI	SAKELESHPURA HALE SHANTHVERI	LT2	4510100363747	16-MAY-2023	150.00	CASH	48.1037 - ASD
3,990	C415001189	404	1452126	S.M KHADARI	SAKELESHPURA HALE SHANTHVERI	LT2	4510100363748	16-MAY-2023	200.00	CASH	Revenue
3,991	C415017698	30331	1452124	ABDUL KHALEEL	C/O ABDUL AZIZ KUSHAL NAGAR	LT2	4510100363749	16-MAY-2023	140.00	CASH	48.1037 - ASD
3,992	C415017698	30331	1452124	ABDUL KHALEEL	C/O ABDUL AZIZ KUSHAL NAGAR	LT2	4510100363750	16-MAY-2023	245.00	CASH	Revenue
3,993	C415034614	33265	1452124	ABDUL KHALEEL	S/O ABDUL AZEEZ KUSHALNAGAR S K	LT3	4510100363751	16-MAY-2023	222.00	CASH	Revenue
3,994	C415034615	33264	1452124	ABDUL KHALEEL	S/O ABDUL AZEEZ KUSHALNAGAR SKP	LT3	4510100363752	16-MAY-2023	125.00	CASH	Revenue
3,995	C415033281	35005	1452124	ABDUL KHALEEL	ABDUL AZIZ KUSHAL NAGAR	LT2	4510100363753	16-MAY-2023	290.00	CASH	Revenue
3,996	C415001191	631	1452124	EXCUTIVE ENGENEER	BEHIND P.W.D B M ROAD SKP	LT2	4510100363754	16-MAY-2023	485.00	CASH	Revenue
3,997	C415030089	32858	1452123	VENKATEGOWDA	S/O RANGEGOWDA MAHESHWARI	LT2	4510100363755	16-MAY-2023	1,158.00	CASH	Revenue
3,998	C415021309	3605	1452123	SATHISH D M	S/O MARIYAPPA CHAMPAKANAGAR	LT2	4510100363756	16-MAY-2023	397.00	CASH	Revenue
3,999	C415021214	3057	1452125	E.G.VAS	S/O J.S.D.VAS PREAMA NAGAR SKP	LT2	4510100363757	16-MAY-2023	10.00	CASH	48.1037 - ASD
4,000	C415021214	3057	1452125	E.G.VAS	S/O J.S.D.VAS PREAMA NAGAR SKP	LT2	4510100363758	16-MAY-2023	190.00	CASH	Revenue
4,001	C415021215	3058	1452125	E.G.VAS	S/O J.S.D.VAS PREAMA NAGAR SKP	LT2	4510100363759	16-MAY-2023	110.00	CASH	Revenue
4,002	C415038174	3059	1452125	E.G.VAS	S/O J.S.D.VAS PREAMA NAGAR SKP	LT2	4510100363760	16-MAY-2023	105.00	CASH	Revenue

4,003	C415040085	278	1452126	S KASHIRAV	SAKELESHPURA AZHAD ROAD	LT2	4510100363761	16-MAY-2023	952.00	CASH	Revenue
4,004	C415020418	BTL71	1452143	B V MANJUNATH	S/O VERUPAKASH BILITHAL	LT2	4510100363762	16-MAY-2023	251.00	CASH	Revenue
4,005	C415006463	ACL47	1452127	GURUPRASAD	S/O BABU ACHARI BASAVANAHALLY	LT2	4510100363763	16-MAY-2023	658.00	CASH	Revenue
4,006	C415024164	2943	1452123	SECRATORY	KRISHI UTHPANNA MARKET PREM	LT3	4510100363764	16-MAY-2023	400.00	CASH	48.1037 - ASD
4,007	C415024164	2943	1452123	SECRATORY	KRISHI UTHPANNA MARKET PREM	LT3	4510100363765	16-MAY-2023	2,530.00	CASH	Revenue
4,008	C415001342	4421	1452126	ABDUL KHADER H M	S/O MOHIDDIN KUNNI AZAD ROAD	LT3	4510100363766	16-MAY-2023	479.00	CASH	Revenue
4,009	C415033733	32837	1452126	ABDULSALAM R	ABDULJABBAR AZAD ROAD	LT2	4510100363767	16-MAY-2023	768.00	CASH	Revenue
4,010	C415025947	3060	1452126	SMT. MAHABOOB	W/O SAYED KALAM AZAD ROAD	LT3	4510100363768	16-MAY-2023	126.00	CASH	Revenue
4,011	C415025220	4420	1452126	ABDUL KHADER H M	S/O MOHIDDIN KUNNI AZAD ROAD	LT3	4510100363769	16-MAY-2023	2,055.00	CASH	Revenue
4,012	C415001167	SKAEH82	1452126	ABDUL KHADER H M	S/O MOHIDDIN KUNNI AZHAD ROAD	LT2	4510100363770	16-MAY-2023	196.00	CASH	Revenue
4,013	C415001164	SKAEH40	1452126	MAHABOOBUNNISA	W/O SAYID KALANDER PHIR	LT2	4510100363771	16-MAY-2023	2,669.00	CASH	Revenue
4,014	C415038269	1041	1452124	SRI GOVINDAIAH	SAKELESHPURA KUSHALNAGAR	LT2	4510100363772	16-MAY-2023	490.00	CASH	48.1037 - ASD
4,015	C415038269	1041	1452124	SRI GOVINDAIAH	SAKELESHPURA KUSHALNAGAR	LT2	4510100363773	16-MAY-2023	604.00	CASH	Revenue
4,016	C415034642	1040	1452124	SRI GOVINDAIAH	SAKELESHPURA KUSHALNAGAR	LT2	4510100363774	16-MAY-2023	10.00	CASH	48.1037 - ASD
4,017	C415034642	1040	1452124	SRI GOVINDAIAH	SAKELESHPURA KUSHALNAGAR	LT2	4510100363775	16-MAY-2023	566.00	CASH	Revenue
4,018	C415043538	1042	1452124	SRI GOVINDAIAH	SAKELESHPURA KUSHALNAGAR	LT2	4510100363776	16-MAY-2023	476.00	CASH	Revenue
4,019	C415028469	5830	1452123	K.S.RAJU	S/O SHIVAPPA RAGAVENDRA	LT2	4510100363777	16-MAY-2023	360.00	CASH	Revenue
4,020	C415038355	ADL106	1452130	ABDUL REHAMAN	S/O ABOOBAKAR ADARVALLY	LT2	4510100363778	16-MAY-2023	20.00	CASH	48.1037 - ASD
4,021	C415038355	ADL106	1452130	ABDUL REHAMAN	S/O ABOOBAKAR ADARVALLY	LT2	4510100363779	16-MAY-2023	152.00	CASH	Revenue
4,022	C415020271	ADL90	1452130	JAYAMMA	W/O ERAPPA ADARVALLY	LT2	4510100363780	16-MAY-2023	50.00	CASH	48.1037 - ASD
4,023	C415020271	ADL90	1452130	JAYAMMA	W/O ERAPPA ADARVALLY	LT2	4510100363781	16-MAY-2023	193.00	CASH	Revenue
4,024	C415052853	ADL40825	1452130	JALAJAKSHI	W/O SHANTHAPPA KUNIGANAHALLI	LT2	4510100363782	16-MAY-2023	62.00	CASH	Revenue
4,025	C415027858	IP1096	1452130	RAJEGOWDA	S/O KENCHEGOWDA KUNIGANAHALLI	LT4	4510100363783	16-MAY-2023	3,147.00	CASH	Revenue

4,026	C415012240	ADL102	1452130	K.B.ANANDH	S/O BABU PUJARI KUNIGNHALLY	LT3	4510100363784	16-MAY-2023	602.00	CASH	Revenue
4,027	C415045204	ADL103	1452130	K.B.ANANDH	S/O BABU PUJARI KUNIGNHALLY	LT3	4510100363785	16-MAY-2023	179.00	CASH	Revenue
4,028	C415011973	ADL46	1452130	SMT RENUKA	W/O RAJEGOWDA ADARVALLY	LT2	4510100363786	16-MAY-2023	40.00	CASH	48.1037 - ASD
4,029	C415011973	ADL46	1452130	SMT RENUKA	W/O RAJEGOWDA ADARVALLY	LT2	4510100363787	16-MAY-2023	330.00	CASH	Revenue
4,030	C415017499	AEH1241	1452130	S.V.RUDRAPPA	SAKELESHPURA KUNIGANHALLY	LT2	4510100363788	16-MAY-2023	833.00	CASH	Revenue
4,031	C415033859	ADL45	1452130	RAJEGOWDA	S/O KENCHEGOWDA ADARVALLY	LT2	4510100363789	16-MAY-2023	310.00	CASH	Revenue
4,032	C415016952	4531	1452125	PRESEDENT	T.M.C. MALLAMMANA STREET SKP	LT3	4510100363790	16-MAY-2023	180.00	CASH	Revenue
4,033	C415021745	574	1452125	JOTHALAL NAGARELAL	SAKELESHPURA MALLAMMANA	LT2	4510100363791	16-MAY-2023	1,810.00	CASH	Revenue
4,034	C415029383	32411	1452125	KAMALABAI	W/O MOTALALNAGURUVA	LT3	4510100363792	16-MAY-2023	375.00	CASH	Revenue
4,035	C415032245	33144	1452125	KAMALABAI	W/O MOTALALNAGURAVA	LT2	4510100363793	16-MAY-2023	340.00	CASH	Revenue
4,036	C415032364	HBL32518	1452140	SRINIVASA	GURUVA MESTHRI HANBAL	LT2	4510100363794	16-MAY-2023	110.00	CASH	48.1037 - ASD
4,037	C415032364	HBL32518	1452140	SRINIVASA	GURUVA MESTHRI HANBAL	LT2	4510100363795	16-MAY-2023	274.00	CASH	Revenue
4,038	C415069436	KRVL45529	1452129	UMADEVI K	W/O KASHIPATHI UDEVARA UDEVARA	LT2	4510100363796	16-MAY-2023	300.00	CASH	Revenue
4,039	C415060115	42408	1452124	SATHISH S D	S/O DEVAPPA GOWDA VASAVI	LT2	4510100363797	16-MAY-2023	1,160.00	CASH	Revenue
4,040	C415034077	MTL34466	1452132	CHNADRASHEKAR G R	RUDRAPPA GOWDA GULAGALALE BAGE	LT2	4510100363798	16-MAY-2023	380.00	CASH	Revenue
4,041	C415014997	KDVL55	1452144	H.P.MHENDHRA	S/O PUTEGOWDA KADAGARAWALLY	LT2	4510100363799	16-MAY-2023	134.00	CASH	Revenue
4,042	C415024805	AEH1043	1452127	CHANDREEKA MANJUNATH	MANJUNATH S N KUSHALNAGAR	LT2	4510100363800	16-MAY-2023	895.00	CASH	Revenue
4,043	C415031822	ACL32888	1452127	GANGAMMA	W/O MANJUNATHASHETT	LT2	4510100363801	16-MAY-2023	325.00	CASH	Revenue
4,044	C415022258	ACL171	1452127	GANGAMMA	W/O MANJUNATH SHETTY H K	LT2	4510100363802	16-MAY-2023	315.00	CASH	Revenue
4,045	C415018301	DVL37	1452138	SANNE GOWDA	SAKELESHPURA HOTHANA HALLY	LT2	4510100363803	16-MAY-2023	20.00	CASH	48.1037 - ASD
4,046	C415018301	DVL37	1452138	SANNE GOWDA	SAKELESHPURA HOTHANA HALLY	LT2	4510100363804	16-MAY-2023	246.00	CASH	Revenue
4,047	C415016368	HBL526	1452140	H B AHAMED JAN	S/O MIDAN TAJ HANBAL	LT2	4510100363805	16-MAY-2023	170.00	CASH	Revenue
4,048	C415016368	HBL526	1452140	H B AHAMED JAN	S/O MIDAN TAJ HANBAL	LT2	4510100363806	16-MAY-2023	30.00	CASH	48.1037 - ASD

4,049	C415018237	BGL373	1452132	GURU SWAMY	S/O SHANTH MALLAIAH	LT2	4510100363807	16-MAY-2023	135.00	CASH	Revenue
4,050	C415038368	190	1452125	S A MILARSHETTY	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100363808	16-MAY-2023	489.00	CASH	Revenue
4,051	C415044619	3555	1452125	PRESIDENT	TOWNHALL VINOBA ROAD SKP	LT3	4510100363809	16-MAY-2023	511.00	CASH	Revenue
4,052	C415004755	3051	1452125	M.S.SHIVKUMAR	S/O NANJUNDAIAH PREMA NAGAR SKP	LT2	4510100363810	16-MAY-2023	20.00	CASH	48.1037 - ASD
4,053	C415004755	3051	1452125	M.S.SHIVKUMAR	S/O NANJUNDAIAH PREMA NAGAR SKP	LT2	4510100363811	16-MAY-2023	125.00	CASH	Revenue
4,054	C415004085	AEH88	1452125	SHIVA KUMAR M N	SAKELESHPURA B M ROAD SKP	LT2	4510100363812	16-MAY-2023	40.00	CASH	48.1037 - ASD
4,055	C415004085	AEH88	1452125	SHIVA KUMAR M N	SAKELESHPURA B M ROAD SKP	LT2	4510100363813	16-MAY-2023	215.00	CASH	Revenue
4,056	C415038095	JBL38670	1452140	JAYALAKSHMI K K	W/O UMESHA JAMBARADI	LT2	4510100363814	16-MAY-2023	200.00	CASH	Revenue
4,057	C415046126	38684	1452125	RAMESH P C	S/O CHANDRASHEKAR	LT3	4510100363815	16-MAY-2023	503.00	CHEQUE	Revenue
4,058	C415055284	41389	1452125	SANJAY H R	S/O RAVIKUMAR H S SARASWATHIPURAM	LT3	4510100363816	16-MAY-2023	2,982.00	CHEQUE	Revenue
4,059	C415041625	HRL37280	1452139	EDVARD JOAN PERERA	POORNIMA ESTATE	LT2	4510100363817	16-MAY-2023	310.00	CASH	48.1037 - ASD
4,060	C415041626	HRL37281	1452139	EDWARD JHON PERERA	POORNIMA ESTTETE KYAMANAHALLY	LT2	4510100363818	16-MAY-2023	50.00	CASH	48.1037 - ASD
4,061	C415002547	92	1452125	LALITHA C K	W/O SHIVAKUMAR MALLAMMANA	LT3	4510100363819	16-MAY-2023	348.00	CASH	Revenue
4,062	C415026417	30624	1452124	M.R.SHIVPRAKASH	S/O RAMAYHA B M ROAD SKP	LT2	4510100363820	16-MAY-2023	252.00	CASH	Revenue
4,063	C415026417	30624	1452124	M.R.SHIVPRAKASH	S/O RAMAYHA B M ROAD SKP	LT2	4510100363821	16-MAY-2023	10.00	CASH	48.1037 - ASD
4,064	C415006127	SKAEH30623	1452124	A R SHIVA PRAKASH	S/O RAMAYYA B M ROAD SKP	LT2	4510100363822	16-MAY-2023	712.00	CASH	Revenue
4,065	C415015609	HRL34	1452139	MANAGER	POORNIMA ESTATE HARLE-KUMBARADI	LT2	4510100363823	16-MAY-2023	85.00	CHEQUE	Revenue
4,066	C415024814	HRL36	1452139	MANAGER	POORNIMA ESTATE HARLE-KUMBARADI	LT2	4510100363824	16-MAY-2023	733.00	CHEQUE	Revenue
4,067	C415013078	HRL37	1452139	MANAGER	POORNIMA ESTATE HARLE-KUMBARADI	LT2	4510100363825	16-MAY-2023	330.00	CHEQUE	Revenue
4,068	C415015614	HRL94	1452139	MANAGER	POORNIMA ESTATE HARLE-KUMBARADI	LT2	4510100363826	16-MAY-2023	789.00	CHEQUE	Revenue
4,069	C415012982	HRL97	1452139	MANAGER	POORNIMA ESTATE HARALE-KUMBARADI	LT3	4510100363827	16-MAY-2023	930.00	CHEQUE	Revenue
4,070	C415041625	HRL37280	1452139	EDVARD JOAN PERERA	POORNIMA ESTATE	LT2	4510100363828	16-MAY-2023	355.00	CHEQUE	Revenue
4,071	C415041626	HRL37281	1452139	EDWARD JHON PERERA	POORNIMA ESTTETE KYAMANAHALLY	LT2	4510100363829	16-MAY-2023	317.00	CHEQUE	Revenue

4,072	C415041627	HRL37282	1452139	EDWARD JHON PERERA	POORNIMA ESTATE RAKSHEEDI	LT2	4510100363830	16-MAY-2023	300.00	CHEQUE	Revenue
4,073	C415038569	HRL37422	1452139	EDWARAD JOAN PERERA	POORNIMA ESTTETE RAKSHIDI GRAMA	LT2	4510100363831	16-MAY-2023	85.00	CHEQUE	Revenue
4,074	C415038570	HRL37423	1452139	EDWAR JOAN PERERA	POORNIMA ESTTETE RAKSHEEDI	LT2	4510100363832	16-MAY-2023	299.00	CHEQUE	Revenue
4,075	C415038571	HRL37424	1452139	EDWAR JOAN PERERA	POORNIMA ESTETE RAKSHIDI	LT2	4510100363833	16-MAY-2023	183.00	CHEQUE	Revenue
4,076	C415038572	HRL37425	1452139	EDWARD JOAN PERERA	POORNIMA ESTTETE RAKSHIDI	LT2	4510100363834	16-MAY-2023	227.00	CHEQUE	Revenue
4,077	C415030654	HRL32665	1452139	PAYYA D P	POORNIMA ESTATE RAXIDI HANBAL	LT2	4510100363835	16-MAY-2023	418.00	CHEQUE	Revenue
4,078	C415012701	HRL30358	1452139	MANAGER	POORNIMA ESTATE HARLE-KUMBARADI	LT2	4510100363836	16-MAY-2023	877.00	CHEQUE	Revenue
4,079	C415005970	BLKL50	1452139	GEORGE THOBO	S/O DARRY PAYAS POORNIMA ESTATE	LT2	4510100363837	16-MAY-2023	207.00	CHEQUE	Revenue
4,080	C415044259	AEH886	1452139	POORNACHA C M	POORNIMA ESTATE KYAMANAHALLI	LT2	4510100363838	16-MAY-2023	2,617.00	CHEQUE	Revenue
4,081	C415046650	IP215	1452139	MANAGER	POORNIMA ESTATE KYAMANAHALLY	LT4	4510100363839	16-MAY-2023	1,002.00	CHEQUE	Revenue
4,082	C415024300	ACGL22	1452133	RATANAMMA	W/O N.C.BASVARAJU GANESHNAGAR	LT2	4510100363840	16-MAY-2023	134.00	CASH	Revenue
4,083	C415039790	AML38981	1452127	MYMOONA	W/O IBRAHIM ANEMAHAL	LT2	4510100363841	16-MAY-2023	390.00	CASH	Revenue
4,084	C415045032	BGL616	1452132	JAVARAPPA	S/O MARI DEVAPPA MOOGLY	LT2	4510100363842	16-MAY-2023	316.00	CASH	Revenue
4,085	C415021105	NLL40	1452143	N.R.LOKESH	S/O RAMEGOWDA NALULI-HOMBETT	LT2	4510100363843	16-MAY-2023	304.00	CASH	Revenue
4,086	C415004263	1179	1452124	B N VENKATESH	SAKELESHPURA RAGAVENDRA	LT2	4510100363844	16-MAY-2023	270.00	CASH	Revenue
4,087	C415013724	ARL7	1452127	A.S.JAGDISHAPPA	SAKELESHPURA AREKERE	LT2	4510100363845	16-MAY-2023	150.00	CASH	Revenue
4,088	C415013724	ARL7	1452127	A.S.JAGDISHAPPA	SAKELESHPURA AREKERE	LT2	4510100363846	16-MAY-2023	40.00	CASH	48.1037 - ASD
4,089	C415038781	KRVL34634	1452129	RAJAMMA K M	W/O PUTTEGOWDA KIRUVALE	LT2	4510100363847	16-MAY-2023	80.00	CASH	48.1037 - ASD
4,090	C415038781	KRVL34634	1452129	RAJAMMA K M	W/O PUTTEGOWDA KIRUVALE	LT2	4510100363848	16-MAY-2023	212.00	CASH	Revenue
4,091	C415024430	UL64	1452129	U.D NAGARAJU	SAKELESHPURA BALU GODU	LT2	4510100363849	16-MAY-2023	10.00	CASH	48.1037 - ASD
4,092	C415024430	UL64	1452129	U.D NAGARAJU	SAKELESHPURA BALU GODU	LT2	4510100363850	16-MAY-2023	278.00	CASH	Revenue
4,093	C415036572	AEH219	1452124	RIBUDA CHAND	SAKELESHPURA B M ROAD SKP	LT2	4510100363851	16-MAY-2023	1,663.00	CASH	Revenue
4,094	C415002805	4637	1452124	RIBONA CHAND	SAKELESHPURA B M ROAD SKP	LT3	4510100363852	16-MAY-2023	957.00	CASH	Revenue

4,095	C415043437	IP1274	1452133	MATHAYIS Y	W/O GREGORY MATHAYIS KIREHALLI	LT4	4510100363853	16-MAY-2023	1,306.00	CASH	Revenue
4,096	C415024546	KL19	1452133	SRI.MANAGER	SRINIVAS ESTATE KIREHALLI	LT2	4510100363854	16-MAY-2023	325.00	CASH	Revenue
4,097	C415007616	AEH1172	1452133	MANEGER	SAKELESHPURA SRINIVASAESTETT	LT2	4510100363855	16-MAY-2023	611.00	CASH	Revenue
4,098	C415014407	KL31	1452133	SRI.MANAGER	SRINIVAS ESTATE KIREHALLI	LT2	4510100363856	16-MAY-2023	300.00	CASH	Revenue
4,099	C415009301	KL32	1452133	SRI.MANAGER	SRINIVAS ESTATE KIREHALLI	LT2	4510100363857	16-MAY-2023	85.00	CASH	Revenue
4,100	C415009302	KL24	1452133	SRI.MANAGER	SRINIVAS ESTATE KIREHALLI	LT2	4510100363858	16-MAY-2023	85.00	CASH	Revenue
4,101	C415007611	AEH100	1452133	MATHHISA M	SAKELESHPURA SRINIVASAESTETT	LT2	4510100363859	16-MAY-2023	1,099.00	CASH	Revenue
4,102	C415055542	BDIP2080	1452133	JEROM PETER MATTEWS	S/O GREGORY MATTEWS	LT4	4510100363860	16-MAY-2023	2,375.00	CASH	Revenue
4,103	C415043920	KL23	1452133	SRI.MANAGER	SRINIVAS ESTATE KIREHALLI	LT2	4510100363861	16-MAY-2023	474.00	CASH	Revenue
4,104	C415006388	BGL559	1452132	MANJAMMA	MOOGLY BELAGODU	LT2	4510100363862	16-MAY-2023	250.00	CASH	Revenue
4,105	C415034123	32856	1452123	RANGASWAMY S S	SANNEGOWDA MAHESHWARI	LT2	4510100363863	16-MAY-2023	755.00	CASH	Revenue
4,106	C415034124	32855	1452123	RANGASWAMY S S	SONNEGOWDA MAHESHWARI	LT2	4510100363864	16-MAY-2023	555.00	CASH	Revenue
4,107	C415063622	43622	1452124	LOHITH N V	S/O VASANTHE GOWDA N M	LT2	4510100363865	16-MAY-2023	1,930.00	CASH	Revenue
4,108	C415040614	ACL61	1452123	SUSHILAMMA	W/O NARAYANN SHETTY BASAVANA	LT2	4510100363866	16-MAY-2023	450.00	CASH	Revenue
4,109	C415033396	BGL33779	1452132	APPI	W/O SINA MUGALI SKP	LT2	4510100363867	16-MAY-2023	470.00	CASH	Revenue
4,110	C415012755	HGL182	1452128	TAMMAYYHA	S/O TANIYA HEGGADDE	LT2	4510100363868	16-MAY-2023	60.00	CASH	48.1037 - ASD
4,111	C415012755	HGL182	1452128	TAMMAYYHA	S/O TANIYA HEGGADDE	LT2	4510100363869	16-MAY-2023	610.00	CASH	Revenue
4,112	C415003483	5801	1452125	S.A.AMEERJHAN	S/O ATHAMSAB RAGAVENDRA	LT2	4510100363870	16-MAY-2023	815.00	CASH	Revenue
4,113	C452100053	46638	1452124	RAVI SHETTY	BALEGADDE	LT3	4510100363871	16-MAY-2023	695.00	CASH	Revenue
4,114	C415012692	KMNL85	1452139	SHANATHAMALLAYYA K S	S/O SANGAYYA K P RAKSHIDHI-CHIMNIC	LT2	4510100363872	16-MAY-2023	300.00	CASH	Revenue
4,115	C415007612	AEH161	1452133	PATEL DEVAPPA	KIREHALLI KIREHALLY	LT2	4510100363873	16-MAY-2023	370.00	CASH	48.1037 - ASD
4,116	C415007612	AEH161	1452133	PATEL DEVAPPA	KIREHALLI KIREHALLY	LT2	4510100363874	16-MAY-2023	742.00	CASH	Revenue
4,117	C415048356	KL39715	1452133	NIRVANEGOWDA K D	S/O DYAVAPPAGOWDA	LT2	4510100363875	16-MAY-2023	100.00	CASH	48.1037 - ASD
4,118	C415048356	KL39715	1452133	NIRVANEGOWDA K D	S/O DYAVAPPAGOWDA	LT2	4510100363876	16-MAY-2023	113.00	CASH	Revenue

4,119	C415066209	44637	1452124	MOHAMMED ABBAS	S/O ABDUL BASHEER BILAL MASJID ROAD	LT2	4510100363877	16-MAY-2023	750.00	CASH	Revenue
4,120	C415043883	5876	1452125	SHRI NINGAMMA	S/O KARIYAPPA SARSWATHIPURAM	LT2	4510100363878	16-MAY-2023	10.00	CASH	48.1037 - ASD
4,121	C415043883	5876	1452125	SHRI NINGAMMA	S/O KARIYAPPA SARSWATHIPURAM	LT2	4510100363879	16-MAY-2023	370.00	CASH	Revenue
4,122	C415032729	33533	1452125	JULEKA	W/O ABDUL REHAMAN	LT2	4510100363880	16-MAY-2023	387.00	CASH	Revenue
4,123	C415000866	1793	1452124	ABDUL KALEEL	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100363881	16-MAY-2023	263.00	CASH	Revenue
4,124	C415024297	BKL187	1452133	SRI.SAGUNEGOWDA	SHANTHAMMA DODDANAGAR	LT2	4510100363882	16-MAY-2023	20.00	CASH	48.1037 - ASD
4,125	C415024297	BKL187	1452133	SRI.SAGUNEGOWDA	SHANTHAMMA DODDANAGAR	LT2	4510100363883	16-MAY-2023	390.00	CASH	Revenue
4,126	C415019780	AEH952	1452124	H.B.NAGENDRA PRASHAD	SAKELESHPURA MALLAMMA STREET	LT2	4510100363884	16-MAY-2023	570.00	CASH	Revenue
4,127	C415022148	4095	1452126	S AHAMED JOHN	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100363885	16-MAY-2023	280.00	CASH	48.1037 - ASD
4,128	C415022148	4095	1452126	S AHAMED JOHN	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100363886	16-MAY-2023	1,045.00	CASH	Revenue
4,129	C415021663	2249	1452126	S AHAMMED JAAN	HATTAR JAAN ASHOKA ROAD SKP	LT2	4510100363887	16-MAY-2023	612.00	CASH	Revenue
4,130	C415005459	4097	1452126	S AHAMED JOHN	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100363888	16-MAY-2023	127.00	CASH	Revenue
4,131	C415042765	2250	1452126	S. AHAMMED JAAN	HATTAR JAAN ASHOKA ROAD SKP	LT2	4510100363889	16-MAY-2023	80.00	CASH	48.1037 - ASD
4,132	C415042765	2250	1452126	S. AHAMMED JAAN	HATTAR JAAN ASHOKA ROAD SKP	LT2	4510100363890	16-MAY-2023	510.00	CASH	Revenue
4,133	C415005458	4096	1452126	S AHAMED JOHN	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100363891	16-MAY-2023	750.00	CASH	48.1037 - ASD
4,134	C415005458	4096	1452126	S AHAMED JOHN	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100363892	16-MAY-2023	146.00	CASH	Revenue
4,135	C415036077	34696	1452125	MOHERA BANU N R	W/O NAYAZ AHAMED KUSHAL NAGAR	LT2	4510100363893	16-MAY-2023	980.00	CASH	Revenue
4,136	C415000613	P117	1452124	N KRISHNA MURTHY	MURTHY GOLDEN COFFEE HEMAVATHI	LT3	4510100363894	16-MAY-2023	1,420.00	CASH	Revenue
4,137	C415059874	NDL42224	1452139	MAIMUNA	W/O IBRAHIM NADAHALLI	LT2	4510100363895	16-MAY-2023	952.00	CASH	Revenue
4,138	C415043639	3404	1452126	U K SULAIMAN	C/O POOJA KHAN AZAD ROAD	LT3	4510100363896	16-MAY-2023	187.00	CASH	Revenue
4,139	C415041008	33870	1452126	ROHITH KUMAR.S.R	RAMESH.S.C SAKLESHPUR	LT2	4510100363897	16-MAY-2023	88.00	CASH	Revenue
4,140	C415043639	3404	1452126	U K SULAIMAN	C/O POOJA KHAN AZAD ROAD	LT3	4510100363898	16-MAY-2023	50.00	CASH	48.1037 - ASD
4,141	C415000617	P215	1452126	SAYED MUKBAL	KARNATAKA AUTO WORKS SUBHASH	LT3	4510100363899	16-MAY-2023	405.00	CASH	Revenue

4,142	C415062119	43232	1452126	SYED MAQBOOL	S/O SYED DASTHAGIR	LT2	4510100363900	16-MAY-2023	320.00	CASH	Revenue
4,143	C415062121	43235	1452126	SYED MAQBOOL	S/O SYED DASTHAGIR S M	LT3	4510100363901	16-MAY-2023	144.00	CASH	Revenue
4,144	C415062120	43234	1452126	SYED MAQBOOL	S/O SYED DASTHAGIR S M	LT3	4510100363902	16-MAY-2023	270.00	CASH	Revenue
4,145	C415062118	43233	1452126	SYED MAQBOOL	S/O SYED DASTHAGIR	LT2	4510100363903	16-MAY-2023	473.00	CASH	Revenue
4,146	C415054959	HGL41309	1452128	CHANNAPPA	S/O THIMMAPPA GOWDA NADAHALLI	LT2	4510100363904	16-MAY-2023	300.00	CASH	Revenue
4,147	C415030456	32444	1452125	BAGIRATHI T M	GANGADARAPPA T S HOUSING BOARD	LT2	4510100363905	16-MAY-2023	1,340.00	CASH	Revenue
4,148	C415014457	MTL20	1452129	MARIYAMMA	MATASAGARA MATASAGAR	LT2	4510100363906	16-MAY-2023	400.00	CASH	Revenue
4,149	C415014457	MTL20	1452129	MARIYAMMA	MATASAGARA MATASAGAR	LT2	4510100363907	16-MAY-2023	100.00	CASH	48.1037 - ASD
4,150	C415004463	4232	1452126	MANIKCHAND	S/O MISRIMALL MASIDI ROAD	LT2	4510100363908	16-MAY-2023	40.00	CASH	48.1037 - ASD
4,151	C415004463	4232	1452126	MANIKCHAND	S/O MISRIMALL MASIDI ROAD	LT2	4510100363909	16-MAY-2023	354.00	CASH	Revenue
4,152	C415038120	4231	1452126	MANIKCHAND	S/O MISRIMALL MASIDI ROAD	LT2	4510100363910	16-MAY-2023	312.00	CASH	Revenue
4,153	C415044881	UL38012	1452129	DAYANANDA	S/O ERAYYA D K DINNEKERE	LT2	4510100363911	16-MAY-2023	60.00	CASH	48.1037 - ASD
4,154	C415044881	UL38012	1452129	DAYANANDA	S/O ERAYYA D K DINNEKERE	LT2	4510100363912	16-MAY-2023	266.00	CASH	Revenue
4,155	C415061484	42859	1452126	SHRIKANTHA RAJU	S/O BHASKAR NAYAK N AZAD ROAD	LT2	4510100363913	16-MAY-2023	200.00	CASH	48.1037 - ASD
4,156	C415061484	42859	1452126	SHRIKANTHA RAJU	S/O BHASKAR NAYAK N AZAD ROAD	LT2	4510100363914	16-MAY-2023	1,100.00	CASH	Revenue
4,157	C415002036	SKAEH134	1452127	DOCTOR OFFICER	GOVT HOSPTEL KUSHALNAGAR	LT2	4510100363915	16-MAY-2023	1,540.00	CASH	Revenue
4,158	C415040297	3030	1452123	ABDUL REHAMAN	SHEKH IBRAHIM LAKSHMI PURAM EXT	LT2	4510100363916	16-MAY-2023	844.00	CASH	Revenue
4,159	C415011053	3029	1452123	ABDUL REHAMAN	S/O SHEQ IBRAHIM LAXMIPURAM SKP	LT3	4510100363917	16-MAY-2023	186.00	CASH	Revenue
4,160	C415000794	4476	1452125	PRESEDENT	KUVATTAL ISLAM ARABBI M. KUSHAL	LT2	4510100363918	16-MAY-2023	258.00	CASH	Revenue
4,161	C415037862	MTL5	1452132	EREGOWDA.D.E	SAKELESHPURA GULAGALALEY	LT2	4510100363919	16-MAY-2023	246.00	CASH	Revenue
4,162	C415066179	44566	1452127	RIHAN SHARIFF	S/O VAJEER S D KUSHALANAGARA	LT2	4510100363920	16-MAY-2023	500.00	CASH	Revenue
4,163	C415010289	HL240	1452133	MENVA	S/O GURUVA BEETEMARA	LT2	4510100363921	16-MAY-2023	70.00	CASH	48.1037 - ASD
4,164	C415010289	HL240	1452133	MENVA	S/O GURUVA BEETEMARA	LT2	4510100363922	16-MAY-2023	440.00	CASH	Revenue

4,165	C415011877	SKAEH32	1452125	S.PATABHI	S/O SITHARAM SHETTY LAKSHMI	LT2	4510100363923	16-MAY-2023	1,580.00	CASH	Revenue
4,166	C415000747	3666	1452124	ABDUL VAJEED	S/O ABDUL RAHEEM B M ROAD SKP	LT3	4510100363924	16-MAY-2023	350.00	CASH	Revenue
4,167	C415003688	2133	1452124	DARANENDRA	S/O SIDDAPPA RAGAVENDRA	LT2	4510100363925	16-MAY-2023	660.00	CASH	Revenue
4,168	C415003688	2133	1452124	DARANENDRA	S/O SIDDAPPA RAGAVENDRA	LT2	4510100363926	16-MAY-2023	40.00	CASH	48.1037 - ASD
4,169	C415025166	234	1452124	K L CHAND VIJAYARAM	SAKELESHPURA B M ROAD SKP	LT3	4510100363927	16-MAY-2023	460.00	CASH	48.1037 - ASD
4,170	C415025166	234	1452124	K L CHAND VIJAYARAM	SAKELESHPURA B M ROAD SKP	LT3	4510100363928	16-MAY-2023	1,705.00	CASH	Revenue
4,171	C415058010	41959	1452123	HEMARAJ	S/O SHANKRAPPA RAGHAVENDRANAGA	LT2	4510100363929	16-MAY-2023	215.00	CASH	Revenue
4,172	C415059470	BGL42278	1452132	MAIU	W/O MUDDU HEBBANAHALLI	LT2	4510100363930	16-MAY-2023	200.00	CASH	Revenue
4,173	C415014526	ACL423	1452123	H N BASAPPA	S/O THAMME GOWDA BASAVANA HALLY	LT2	4510100363931	16-MAY-2023	200.00	CASH	Revenue
4,174	C415035199	35519	1452123	DHARMA RAJ S	SHOP SHANTHAPPA S P ROAD	LT3	4510100363932	16-MAY-2023	819.00	CASH	Revenue
4,175	C415000243	4490	1452127	BASHEERA UNNISA	C/O HYDER SHARIF KUSHAL NAGAR	LT2	4510100363933	16-MAY-2023	781.00	CASH	Revenue
4,176	C415030649	32654	1452124	LEELAVATHI	W/O HANUMANTHE GOWDA KUSHALA	LT2	4510100363934	16-MAY-2023	510.00	CASH	Revenue
4,177	C415037677	37490	1452124	BHEEMARAJU	S/O VENKATESH BALEGADDE S K	LT2	4510100363935	16-MAY-2023	280.00	CASH	Revenue
4,178	C415038360	5727	1452123	SHAFI AHAMMED	ABDUL REHAMAN LAKSHMI PURAM EXT	LT2	4510100363936	16-MAY-2023	350.00	CASH	Revenue
4,179	C415022375	3754	1452127	HEAD MASTER	CHETHAN RESIDINEAR S.	LT2	4510100363937	16-MAY-2023	1,947.00	CASH	Revenue
4,180	C415047672	36216	1452124	YASHODA H N	W/O RAMEGOWDA LAKSHMIPURAM SKP	LT2	4510100363938	16-MAY-2023	450.00	CASH	Revenue
4,181	C415046735	AEH727	1452124	NEELAKANTAIAHA M P	S/O PUTTA SWAMAYYA M C	LT2	4510100363939	16-MAY-2023	570.00	CASH	Revenue
4,182	C415042758	AEH504	1452140	U P DISILVA	SAKELESHPURA BELLE KERE	LT2	4510100363940	16-MAY-2023	1,100.00	CASH	Revenue
4,183	C415047826	AGHL39495	1452139	JYOTHI	W/O LOKESH DABBEGADDE	LT2	4510100363941	16-MAY-2023	268.00	CASH	Revenue
4,184	C415067276	45100	1452124	ADHISHESHA H N	S/O NARAYANA H S KOLLAHALLI	LT3	4510100363942	16-MAY-2023	945.00	CASH	Revenue
4,185	C415038839	2027	1452124	GOWRAMMA	W/O DHAMODHARA SAKLESHPUR	LT3	4510100363943	17-MAY-2023	1,962.00	CASH	Revenue
4,186	C415056675	VL41608	1452130	INDIRAMMA	W/O MANJEGOWDA VADURU	LT2	4510100363944	17-MAY-2023	115.00	CASH	Revenue
4,187	C415035192	VL34789	1452130	VISHALA	W/O SUNIL VADOOR	LT2	4510100363945	17-MAY-2023	318.00	CASH	Revenue

4,188	C415004919	VL86	1452130	V.S BASAVE GOWDA	S/O SOME GOWDA VADURU	LT2	4510100363946	17-MAY-2023	472.00	CASH	Revenue
4,189	C415034126	34082	1452127	ABDUL HAFIZ QURESHI	S/O ABDUL WAHEED KUSHAL NAGARA	LT3	4510100363947	17-MAY-2023	240.00	CASH	48.1037 - ASD
4,190	C415034126	34082	1452127	ABDUL HAFIZ QURESHI	S/O ABDUL WAHEED KUSHAL NAGARA	LT3	4510100363948	17-MAY-2023	893.00	CASH	Revenue
4,191	C452100554	KSGL46466	1452129	MANJUNATH K R	KESAGULI UDEVARA BALLUPETE	LT3	4510100363949	17-MAY-2023	115.00	CASH	Revenue
4,192	C415009361	KJKSGL35	1452129	K.R MANJUNATH	S/O RAMA SHETTY KESAGULI	LT1	4510100363950	17-MAY-2023	345.00	CASH	Revenue
4,193	C452100600	KSGL46623	1452129	BHAGYAMMA	KESAGULLI UDEVARA	LT2	4510100363951	17-MAY-2023	467.00	CASH	Revenue
4,194	C415008819	KSGL28	1452129	SUGANSHETTY	S/O SUGANSHETTY KESAGULI	LT2	4510100363952	17-MAY-2023	83.00	CASH	Revenue
4,195	C415043456	30052	1452125	LATHA H R	W/O P N RAMESH RAGAVENDRA	LT2	4510100363953	17-MAY-2023	540.00	CASH	Revenue
4,196	C415011559	ALVL15	1452144	SUBBARAYA GOWDA	S/O LATE SOME GOWDA	LT2	4510100363954	17-MAY-2023	240.00	CASH	Revenue
4,197	C415033648	ACL33657	1452123	NAGAPPA	PUTTAPPA BASAVESHWARA	LT2	4510100363955	17-MAY-2023	410.00	CASH	Revenue
4,198	C415033648	ACL33657	1452123	NAGAPPA	PUTTAPPA BASAVESHWARA	LT2	4510100363956	17-MAY-2023	70.00	CASH	48.1037 - ASD
4,199	C415034883	34791	1452124	VISHWANATH H D	DHASARAJU KUSHALA NAGAR	LT2	4510100363957	17-MAY-2023	610.00	CASH	Revenue
4,200	C415036131	ADL51	1452130	K.H CHANDRA SHEKAR	S/O HONNE GOWDA ADARVALLY	LT2	4510100363958	17-MAY-2023	40.00	CASH	48.1037 - ASD
4,201	C415036131	ADL51	1452130	K.H CHANDRA SHEKAR	S/O HONNE GOWDA ADARVALLY	LT2	4510100363959	17-MAY-2023	612.00	CASH	Revenue
4,202	C415021922	3955	1452123	RADHA	W/O PUTTARAJU PREAMA NAGAR SKP	LT2	4510100363960	17-MAY-2023	290.00	CASH	Revenue
4,203	C415014102	KHL42	1452129	NAGEGOWDA	S/O JOGEGOWDA KALHALLY	LT2	4510100363961	17-MAY-2023	40.00	CASH	48.1037 - ASD
4,204	C415014102	KHL42	1452129	NAGEGOWDA	S/O JOGEGOWDA KALHALLY	LT2	4510100363962	17-MAY-2023	155.00	CASH	Revenue
4,205	C415015782	CKNL130	1452131	DEVAPPA	S/O SANKAPPAPUJARI	LT2	4510100363963	17-MAY-2023	450.00	CASH	Revenue
4,206	C452101279	49122	1452123	CHANDRA SHETTY	RAGAVENDRA NAGARA JANATHA	LT2	4510100363964	17-MAY-2023	443.00	CASH	Revenue
4,207	C415028444	ACL32015	1452127	ANNU	AITHAPPA KUDGARAHALLY	LT2	4510100363965	17-MAY-2023	783.00	CASH	Revenue
4,208	C415019041	UL264	1452129	H.G SOME GOWDA	S/O GIDDE GOWDA HOSA KOPPALU	LT2	4510100363966	17-MAY-2023	505.00	CASH	Revenue
4,209	C415016175	4187	1452125	BARSHEED AHAMAD	S/O SHEK AHAMAD KUSHALNAGARA	LT2	4510100363967	17-MAY-2023	30.00	CASH	48.1037 - ASD
4,210	C415016175	4187	1452125	BARSHEED AHAMAD	S/O SHEK AHAMAD KUSHALNAGARA	LT2	4510100363968	17-MAY-2023	345.00	CASH	Revenue

4,211	C415023732	31038	1452125	SYADMAMTAJ	S/O SYADKHALEEL KUSHALNAGAR SKP	LT2	4510100363969	17-MAY-2023	509.00	CASH	Revenue
4,212	C415027083	3242	1452125	NOORJAHAN	C/O BASHA SAB KUSHAL NAGAR SKP	LT2	4510100363970	17-MAY-2023	335.00	CASH	Revenue
4,213	C415003133	5993	1452126	G.NANJUNDA SHETTY	S/O L S.V.GUNDAPPASHET	LT2	4510100363971	17-MAY-2023	600.00	CASH	Revenue
4,214	C415001300	YHGDL144	1452142	PUTASWAMYGOWDA	S/O DODDAPPAGOWDA	LT2	4510100363972	17-MAY-2023	212.00	CASH	Revenue
4,215	C415038769	BKL243	1452133	DEVAMMA	W/O JAI SWAMY DODDANAGARA	LT2	4510100363973	17-MAY-2023	505.00	CASH	Revenue
4,216	C415025994	4989	1452125	YASHODA	ARAMUGAM KUSHALNAGARA	LT2	4510100363974	17-MAY-2023	327.00	CASH	Revenue
4,217	C415026697	HL164	1452133	THITHPRA	S/O MOGAN GOWDA HALSULIGE	LT2	4510100363975	17-MAY-2023	798.00	CASH	Revenue
4,218	C415007336	ACL89	1452127	VISHVANATHCHARI	S/O DEVAPPACHARI BASAVANAHALLI	LT2	4510100363976	17-MAY-2023	710.00	CASH	Revenue
4,219	C415021716	4937	1452123	YALAPPA	S/O MALLAPPA PREMA NAGAR SKP	LT2	4510100363977	17-MAY-2023	300.00	CASH	Revenue
4,220	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY KUSHALNAGAR	LT2	4510100363978	17-MAY-2023	998.00	CASH	Revenue
4,221	C415005753	AEH927	1452126	M.S. ANNEGOWDA	S/O M.B. SHIVAPPA HALE SANTHVERI	LT2	4510100363979	17-MAY-2023	590.00	CASH	Revenue
4,222	C415064915	43931	1452125	RASHEEDA KHATUN	W/O SHAIK AHAMED KUSHALNAGARA SKP	LT2	4510100363980	17-MAY-2023	300.00	CASH	48.1037 - ASD
4,223	C415064915	43931	1452125	RASHEEDA KHATUN	W/O SHAIK AHAMED KUSHALNAGARA SKP	LT2	4510100363981	17-MAY-2023	2,540.00	CASH	Revenue
4,224	C415043851	KMNL29	1452139	K.A CHANDRA SHEKAR	S/O ANNE GOWDA KYAMANAHALLY	LT2	4510100363982	17-MAY-2023	202.00	CASH	Revenue
4,225	C415004188	4969	1452123	JAYAMMA	W/O RUDRASHETTY RAGAVENDRA	LT2	4510100363983	17-MAY-2023	220.00	CASH	Revenue
4,226	C415028359	4970	1452123	JAYAMMA	W/O RUDRASHETTY RAGAVENDRA	LT2	4510100363984	17-MAY-2023	125.00	CASH	Revenue
4,227	C415045271	2121	1452123	VIJAYA BANK	COMMERCIAL OFFICE B M ROAD	LT3	4510100363985	17-MAY-2023	6,409.00	CASH	Revenue
4,228	C415045271	2121	1452123	VIJAYA BANK	COMMERCIAL OFFICE B M ROAD	LT3	4510100363986	17-MAY-2023	10,000.00	CASH	Revenue
4,229	C415006051	BGL844	1452132	AHAMMED SAAB	S/O KHASIM SAAB GOLAGONDE	LT2	4510100363987	17-MAY-2023	283.00	CASH	Revenue
4,230	C415020939	225	1452127	S.K AMEER JHON	SAKELESHPURA MAHESHWARI	LT2	4510100363988	17-MAY-2023	675.00	CASH	Revenue
4,231	C415040806	UL123	1452129	H.G KEMPE GOWDA	S/O GIDDE GOWDA HOSA KOPPALU	LT2	4510100363989	17-MAY-2023	350.00	CASH	Revenue
4,232	C415029762	HRL32285	1452139	UMESHA	THIMMANNA KYAMANAHALLI	LT2	4510100363990	17-MAY-2023	50.00	CASH	48.1037 - ASD
4,233	C415029762	HRL32285	1452139	UMESHA	THIMMANNA KYAMANAHALLI	LT2	4510100363991	17-MAY-2023	106.00	CASH	Revenue

4,234	C415041400	ARL119	1452127	A.V.VARADH RAJU	S/O VIRUPAKSH AREKERE	LT2	4510100363992	17-MAY-2023	408.00	CASH	Revenue
4,235	C415046862	KRDL37627	1452144	PAVITRA	W/O RAVI KARADIGALA	LT2	4510100363993	17-MAY-2023	60.00	CASH	48.1037 - ASD
4,236	C415046862	KRDL37627	1452144	PAVITRA	W/O RAVI KARADIGALA	LT2	4510100363994	17-MAY-2023	286.00	CASH	Revenue
4,237	C415067022	ML45072	1452125	VEDA	W/O LOKESH MALALI	LT2	4510100363995	17-MAY-2023	150.00	CASH	Revenue
4,238	C145210340	47552	1452123	SAROJAMMA	MAHESHWARI NAGARA	LT2	4510100363996	17-MAY-2023	410.00	CASH	Revenue
4,239	C415017574	3715	1452124	SRI M L NAGEGOWDA	S/O LAXMEGOWDA KUSHALNAGAR	LT2	4510100363997	17-MAY-2023	390.00	CASH	Revenue
4,240	C415030647	AML32642	1452127	NEBISABI	W/O ABDHUL RAZAQ ANEMAHAL	LT2	4510100363998	17-MAY-2023	468.00	CASH	Revenue
4,241	C415067016	45085	1452123	SRILAKSHMI C N	W/O NARAHARI BHAT C S RAGHAVENDRA	LT2	4510100363999	17-MAY-2023	100.00	CASH	Revenue
4,242	C415067015	45084	1452123	SRILAKSHMI C N	W/O NARAHARI BHAT C S RAGHAVENDRA	LT2	4510100364000	17-MAY-2023	212.00	CASH	Revenue
4,243	C415062886	DDMTL43074	1452132	CHANDRAVATHI	W/O RAJACHAR GULAGALALE BAGE	LT2	4510100364001	17-MAY-2023	20.00	CASH	48.1037 - ASD
4,244	C415062886	DDMTL43074	1452132	CHANDRAVATHI	W/O RAJACHAR GULAGALALE BAGE	LT2	4510100364002	17-MAY-2023	139.00	CASH	Revenue
4,245	C415004924	VL80	1452130	SHRI HARISH	S/O CHANDRE GOWDA VADURU	LT2	4510100364003	17-MAY-2023	474.00	CASH	Revenue
4,246	C415004924	VL80	1452130	SHRI HARISH	S/O CHANDRE GOWDA VADURU	LT2	4510100364004	17-MAY-2023	10.00	CASH	48.1037 - ASD
4,247	C415006925	VL98	1452130	DEVE GOWDA	S/O SANNE GOWDA VADURU	LT2	4510100364005	17-MAY-2023	166.00	CASH	Revenue
4,248	C415004747	VL83	1452130	V.S MANJE GOWDA	S/O SANNAPPA GOWDA VADURU	LT2	4510100364006	17-MAY-2023	120.00	CASH	Revenue
4,249	C415004747	VL83	1452130	V.S MANJE GOWDA	S/O SANNAPPA GOWDA VADURU	LT2	4510100364007	17-MAY-2023	10.00	CASH	48.1037 - ASD
4,250	C415035194	VL34823	1452130	SUNADA	W/O RAJEGOWDA VADOOR	LT2	4510100364008	17-MAY-2023	87.00	CASH	Revenue
4,251	C415057920	CKNL41804	1452131	KENCHAIAH B E	S/O SANNIRAIAH CHIKKANAYAKANAHA	LT2	4510100364009	17-MAY-2023	190.00	CASH	Revenue
4,252	C415024807	KYL21	1452124	D G NANJUNDE GOWDA	S/O BER GOWDA KYNAHALLY	LT2	4510100364010	17-MAY-2023	306.00	CASH	Revenue
4,253	C415009402	HL41	1452133	P.A.RAM KRISHAN	SAKELESHPURA HALSULIGE	LT2	4510100364011	17-MAY-2023	400.00	CASH	Revenue
4,254	C415037987	BGL38083	1452132	MANJUNATH	S/OMAJASHETTY BELAGODU	LT3	4510100364012	17-MAY-2023	244.00	CASH	Revenue
4,255	C415037354	BGL45	1452132	SMT.GANGAMMA	SAKELESHPURA BELAGODU	LT2	4510100364013	17-MAY-2023	466.00	CASH	Revenue
4,256	C415054821	41219	1452123	CHIDAMBAR	S/O SOMAPPA S C RAGAVENDRA	LT2	4510100364014	17-MAY-2023	1,133.00	CASH	Revenue

4,257	C415023100	IP665	1452140	MANEGER	AGLATTI ESTATE KYAMANHALLY	LT4	4510100364015	17-MAY-2023	586.00	CHEQUE	Revenue
4,258	C415034170	IP1396	1452140	REBELLO J J S	REBELLO I J J AGALATTI ESTATE	LT4	4510100364016	17-MAY-2023	2,244.00	CHEQUE	Revenue
4,259	C415039626	KMNIP1562	1452140	J J S REBELLO	S/O A J J REBELLO KYMANAHALLI	LT4	4510100364017	17-MAY-2023	1,000.00	CHEQUE	Revenue
4,260	C415023978	AGIP1	1452140	P J J REBELLO	AGALATTY KYAMANAHALLY	LT4	4510100364018	17-MAY-2023	2,493.00	CHEQUE	Revenue
4,261	C415034169	IP1394	1452140	REBELLO J J S	REBELLO I J J AGALATTI ESTATE	LT4	4510100364019	17-MAY-2023	2,096.00	CHEQUE	Revenue
4,262	C415058753	AGHIP2198	1452140	J J S REBELLO	S/O P J J REBELLO AGALAHATTI	LT4	4510100364020	17-MAY-2023	16,413.00	CHEQUE	Revenue
4,263	C415058754	AGHIP2199	1452140	J J S REBELLO	S/O P J J REBELLO AGALAHATTI HANBAL	LT4	4510100364021	17-MAY-2023	16,126.00	CHEQUE	Revenue
4,264	C415015912	AEH880	1452140	MANAGER	AGALAHATTI ESTATE AGALAHATTI	LT2	4510100364022	17-MAY-2023	1,807.00	CHEQUE	Revenue
4,265	C415036872	AEH884	1452140	MANAGER	AGALAHATTI ESTATE AGALAHATTI	LT2	4510100364023	17-MAY-2023	1,463.00	CHEQUE	Revenue
4,266	C415015913	AEH759	1452140	M.R.BHANDARI	S/O DEVANNA BHANDARI	LT2	4510100364024	17-MAY-2023	965.00	CHEQUE	Revenue
4,267	C415012746	AGHL9	1452140	MANAGER	AGALATTY ESTATE AGALATTY DABBE	LT2	4510100364025	17-MAY-2023	844.00	CHEQUE	Revenue
4,268	C415012747	AGHL11	1452140	MANAGER	AGALATTY ESTATE AGALATTY DABBE	LT2	4510100364026	17-MAY-2023	5,854.00	CHEQUE	Revenue
4,269	C415037138	AGHL12	1452140	MANAGER	AGALATTY ESTATE AGALATTY DABBE	LT2	4510100364027	17-MAY-2023	197.00	CHEQUE	Revenue
4,270	C415023314	AGHL16	1452140	MANAGER	AGALATTY ESTATE AGALATTY DABBE	LT2	4510100364028	17-MAY-2023	487.00	CHEQUE	Revenue
4,271	C415016831	AGHL19	1452140	MANAGER	AGALATTY ESTATE AGALATTY DABBE	LT2	4510100364029	17-MAY-2023	222.00	CHEQUE	Revenue
4,272	C415043056	AGHL20	1452140	MANAGER	AGALATTY ESTATE AGALATTY DABBE	LT2	4510100364030	17-MAY-2023	645.00	CHEQUE	Revenue
4,273	C415026632	AGHL21	1452140	MANAGER	AGALATTY ESTATE AGALATTY DABBE	LT2	4510100364031	17-MAY-2023	1,468.00	CHEQUE	Revenue
4,274	C415039019	AGHL26	1452140	MANAGER	AGALATTY ESTATE AGALATTY DABBE	LT2	4510100364032	17-MAY-2023	487.00	CHEQUE	Revenue
4,275	C415016830	AGHL46	1452140	J J REBELLO	S/O JOHN AGALATTY DABBE GADDE	LT2	4510100364033	17-MAY-2023	295.00	CHEQUE	Revenue
4,276	C415012745	AGHL56	1452140	J J REBELLO	S/O S I P REBELLO AGALATTY DABBE	LT2	4510100364034	17-MAY-2023	1,317.00	CHEQUE	Revenue
4,277	C415016441	AGHL57	1452140	J J REBELLO	S/O S I P REBELLO AGALATTY ESTATE	LT2	4510100364035	17-MAY-2023	153.00	CHEQUE	Revenue
4,278	C415017112	AGHL30265	1452140	MANAGER	AGALATTY ESTATE AGALATTY DABBE	LT2	4510100364036	17-MAY-2023	183.00	CHEQUE	Revenue
4,279	C415031050	AGHL32286	1452140	MANAGER	AGALLATI ESTATE AGALLATI (V)	LT2	4510100364037	17-MAY-2023	139.00	CHEQUE	Revenue

4,280	C415036156	AGHL34996	1452140	MANAGER	SAKELESHPURA AGALATTY ESTATE	LT2	4510100364038	17-MAY-2023	717.00	CHEQUE	Revenue
4,281	C415012619	KMNL103	1452140	J.REBERO	CHATHRAKOOTA ESTATE	LT2	4510100364039	17-MAY-2023	717.00	CHEQUE	Revenue
4,282	C415036144	AGHL14	1452140	MANAGER	AGALAHATTI ESTATE DABBEGADDE	LT3	4510100364040	17-MAY-2023	252.00	CHEQUE	Revenue
4,283	C415015387	AGHL30264	1452140	MANAGER	AGALAHATTI ESTATE DABBEGADDE	LT3	4510100364041	17-MAY-2023	334.00	CHEQUE	Revenue
4,284	C415015913	AEH759	1452140	M.R.BHANDARI	S/O DEVANNA BHANDARI	LT2	4510100364042	17-MAY-2023	790.00	CASH	48.1037 - ASD
4,285	C415036156	AGHL34996	1452140	MANAGER	SAKELESHPURA AGALATTY ESTATE	LT2	4510100364043	17-MAY-2023	490.00	CASH	48.1037 - ASD
4,286	C415005878	NDL48	1452139	HUSENAR	SHEK MOHAMED DHEKLA HANBAL	LT2	4510100364044	17-MAY-2023	300.00	CASH	Revenue
4,287	C415024866	MTL220	1452129	BAJEEL D KUNNA	S/O JACAB D KUNNA MATASAGARA	LT2	4510100364045	17-MAY-2023	342.00	CASH	Revenue
4,288	C415065965	44538	1452125	PRAVEEN B R	S/O RUDRA SHETTY H S THEJASVI	LT3	4510100364046	17-MAY-2023	670.00	CASH	48.1037 - ASD
4,289	C415065965	44538	1452125	PRAVEEN B R	S/O RUDRA SHETTY H S THEJASVI	LT3	4510100364047	17-MAY-2023	2,224.00	CASH	Revenue
4,290	C415047099	ACL39305	1452127	KANTHARAJU	S/O BASKAR NAYADU KUDUGARAHALLY	LT2	4510100364048	17-MAY-2023	606.00	CASH	Revenue
4,291	C415003701	3771	1452124	NANJUNDASWAMY S A	S/O ASWATHNARAYANAS	LT3	4510100364049	17-MAY-2023	125.00	CASH	Revenue
4,292	C415036697	22	1452124	NANJUNDASWAMY S A	S/O ASWATHNARAYANAS	LT3	4510100364050	17-MAY-2023	1,117.00	CASH	Revenue
4,293	C415009937	SKAEH108	1452124	NANJUNDASWAMY S A	S/O ASHWATHNARAYANA	LT2	4510100364051	17-MAY-2023	1,423.00	CASH	Revenue
4,294	C415052563	HNL40735	1452128	LAKSHAMAMM	W/O MALLESH H R HENNALI	LT2	4510100364052	17-MAY-2023	986.00	CASH	Revenue
4,295	C415044062	2266	1452126	S K JANARDHAN	S/O KESHAV NAYDU AZHAD ROAD	LT2	4510100364053	17-MAY-2023	350.00	CASH	Revenue
4,296	C452100683	HGL46991	1452128	JAYALAKSHMI	MARANAHALLI	LT2	4510100364054	17-MAY-2023	80.00	CASH	Revenue
4,297	C415004913	BGL577	1452132	JOSEPH	S/O BAFAN MIRANDA LAKKUNDA FATHIMA	LT2	4510100364055	17-MAY-2023	620.00	CASH	Revenue
4,298	C415066229	44571	1452123	RAMA SHETTY A S	S/O SAGUNA SHETTY RAGAVENDRA	LT2	4510100364056	17-MAY-2023	952.00	CASH	Revenue
4,299	C415002783	4134	1452124	MANJAPPA	PARIRAPPA RAGAVENDRA	LT2	4510100364057	17-MAY-2023	468.00	CASH	Revenue
4,300	C415005939	5133	1452125	M. RATHNAMMA	W/O DEVARAJU RAGAVENDRANAGAR	LT3	4510100364058	17-MAY-2023	50.00	CASH	48.1037 - ASD
4,301	C415005939	5133	1452125	M. RATHNAMMA	W/O DEVARAJU RAGAVENDRANAGAR	LT3	4510100364059	17-MAY-2023	1,890.00	CASH	Revenue
4,302	C415004130	ACL120	1452123	B.P BASAPPA	S/O PUTTAIAH BASAVESHWARA	LT2	4510100364060	17-MAY-2023	401.00	CASH	Revenue

4,303	C415015345	ACL182	1452123	GURU MALLAPPA	S/O NANJUNDAPPA BASAVESHWARA	LT2	4510100364061	17-MAY-2023	437.00	CASH	Revenue
4,304	C415028393	RGYSKP1998	1452132	LOKESH	S/O RANGACHARI HEBBANAHALLI	LT1	4510100364062	17-MAY-2023	869.00	CASH	Revenue
4,305	C145211648	BLKU48873	1452132	RAMAIAH	MOOGLI	LT2	4510100364063	17-MAY-2023	200.00	CASH	Revenue
4,306	C415024954	AML159	1452127	MOHAMED	S/O MUMMABI ANEMAHAL	LT2	4510100364064	17-MAY-2023	600.00	CASH	Revenue
4,307	C415046222	ACGL38121	1452133	SUNDARAMMA	W/O VERUPAKHA ACHANGI	LT2	4510100364065	17-MAY-2023	200.00	CASH	Revenue
4,308	C415019495	AML157	1452127	SECRATORY	GRAMA PANCHAYATH	LT3	4510100364066	17-MAY-2023	150.00	CASH	Revenue
4,309	C415033223	BGL33450	1452132	JAVARAYYA	S/O PUVANA MANJAYYA MOOGLY	LT2	4510100364067	17-MAY-2023	80.00	CASH	48.1037 - ASD
4,310	C415033223	BGL33450	1452132	JAVARAYYA	S/O PUVANA MANJAYYA MOOGLY	LT2	4510100364068	17-MAY-2023	315.00	CASH	Revenue
4,311	C415040780	MTGL30	1452129	IRAMA	W/O SHIVAPANAYAK VATEHOLE	LT2	4510100364069	17-MAY-2023	30.00	CASH	48.1037 - ASD
4,312	C415040780	MTGL30	1452129	IRAMA	W/O SHIVAPANAYAK VATEHOLE	LT2	4510100364070	17-MAY-2023	120.00	CASH	Revenue
4,313	C415005658	30049	1452125	LATHA H R	W/O P N RAMESH RAGAVENDRA	LT2	4510100364071	17-MAY-2023	873.00	CASH	Revenue
4,314	C415040618	30050	1452125	LATHA H R	W/O P N RAMESH RAGAVENDRA	LT2	4510100364072	17-MAY-2023	101.00	CASH	Revenue
4,315	C415044355	HGL72	1452128	M.R.ANNEGOWDA	RAMEGOWDA HEGGADDE	LT2	4510100364073	17-MAY-2023	10.00	CASH	48.1037 - ASD
4,316	C415044355	HGL72	1452128	M.R.ANNEGOWDA	RAMEGOWDA HEGGADDE	LT2	4510100364074	17-MAY-2023	158.00	CASH	Revenue
4,317	C415058981	MS42063	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100364075	17-MAY-2023	1,967.00	CASH	Revenue
4,318	C415016089	P430	1452126	A R RAMESH	PAINTING WORK SHOP SUBHASH	LT5	4510100364076	17-MAY-2023	947.00	CASH	Revenue
4,319	C415030856	31950	1452123	INASAPPA	S/O JOSEPH M CHAMPAKANAGAR	LT2	4510100364077	17-MAY-2023	130.00	CASH	48.1037 - ASD
4,320	C415030856	31950	1452123	INASAPPA	S/O JOSEPH M CHAMPAKANAGAR	LT2	4510100364078	17-MAY-2023	310.00	CASH	Revenue
4,321	C415066707	44792	1452123	JOHN H R	S/O RAMALINGAM CHAMPAKANAGARA	LT2	4510100364079	17-MAY-2023	610.00	CASH	Revenue
4,322	C415002880	5089	1452123	DEVE GOWDA	S/O BOORI REVANNA CHAMPAKA NAGAR	LT3	4510100364080	17-MAY-2023	133.00	CASH	Revenue
4,323	C415036308	SKAEH35660	1452123	MANJUNATHA D	DEVEGOWDA CHAMPAKANAGARA	LT2	4510100364081	17-MAY-2023	785.00	CASH	Revenue
4,324	C415047606	36785	1452123	MANJUNATHA	S/O DEVEGOWDA CHAMPAKANAGARA	LT2	4510100364082	17-MAY-2023	190.00	CASH	48.1037 - ASD
4,325	C415047606	36785	1452123	MANJUNATHA	S/O DEVEGOWDA CHAMPAKANAGARA	LT2	4510100364083	17-MAY-2023	102.00	CASH	Revenue

4,326	C415004090	3362	1452124	NAVAZE JAAN	K/O SHAMSHUDDIN RAGAVENDRA	LT2	4510100364084	17-MAY-2023	590.00	CASH	Revenue
4,327	C415000797	3025	1452125	SAYED ABBAS	SAKELESHPURA KUSHALNAGAR SKP	LT2	4510100364085	17-MAY-2023	253.00	CASH	Revenue
4,328	C415021268	30868	1452127	SHANTHAMMA	W/O REVAPPA KUSHALNAGAR SKP	LT2	4510100364086	17-MAY-2023	500.00	CASH	Revenue
4,329	C415011039	BDL165	1452133	JAGDISH	S/O LINGAPPACHAR SUNDEKERE	LT3	4510100364087	17-MAY-2023	953.00	CASH	Revenue
4,330	C415008015	BDL137	1452133	SRINIVAS R	RAMSWAMY BIRADHALLY	LT2	4510100364088	17-MAY-2023	157.00	CASH	Revenue
4,331	C415046602	2560	1452126	SAYDU P	S/O MOHAMED AZAD ROAD SAKLESHPUR	LT3	4510100364089	17-MAY-2023	136.00	CASH	Revenue
4,332	C415041673	38623	1452126	SYDU	S/O MOHAMAOD AZAD ROAD S K PUR	LT2	4510100364090	17-MAY-2023	824.00	CASH	Revenue
4,333	C415017017	2034	1452125	ISMAIL SAB M	C/O NOOR MOHAMED SAB KUSHAL NAGAR	LT3	4510100364091	17-MAY-2023	801.00	CASH	Revenue
4,334	C415000004	30184	1452125	RUKIYABI	W/O SALOHA KUSHAL NAGAR SKP	LT2	4510100364092	17-MAY-2023	311.00	CASH	Revenue
4,335	C415018226	2183	1452125	SMT.RAKYABI	SAKELESHPURA KUSHALNAGAR SKP	LT2	4510100364093	17-MAY-2023	710.00	CASH	Revenue
4,336	C415016467	1616	1452127	PADMAVATHI	KUSHALANAGAR MEGALAKOPPALU	LT2	4510100364094	17-MAY-2023	736.00	CASH	Revenue
4,337	C415064986	44024	1452127	PADMAVATHI	KUSHALANAGARA MEGALU KOPPALU	LT2	4510100364095	17-MAY-2023	269.00	CASH	Revenue
4,338	C415016352	3076	1452127	PADMAVATHI	KUSHAL ANAGARA MEGALA KOPPALU	LT2	4510100364096	17-MAY-2023	470.00	CASH	Revenue
4,339	C415010888	1446	1452126	H B HARICHANDRA	S/O BASAPPAGOWDA VINOBA ROAD SKP	LT2	4510100364097	17-MAY-2023	510.00	CASH	Revenue
4,340	C415028807	CNL31914	1452144	PRMILA	W/O KRISHNEGOWDA	LT2	4510100364098	17-MAY-2023	10.00	CASH	48.1037 - ASD
4,341	C415028807	CNL31914	1452144	PRMILA	W/O KRISHNEGOWDA	LT2	4510100364099	17-MAY-2023	421.00	CASH	Revenue
4,342	C415037981	ACL37870	1452123	JAYAMMA	W/O RAJU KUDUGARAHALLY	LT2	4510100364100	17-MAY-2023	100.00	CASH	Revenue
4,343	C415037982	ACL37871	1452123	JAYAMMA	W/O RAJU KUDUGARAHALLY	LT2	4510100364101	17-MAY-2023	309.00	CASH	Revenue
4,344	C415015351	ACL431	1452123	JAYAMMA	W/O RAJU BASAVANAHALLY	LT2	4510100364102	17-MAY-2023	105.00	CASH	Revenue
4,345	C415007024	AEH690	1452123	BALASUBRAMANYA H R	S/O RAJU H N HALE SANTHVERI S K PUR	LT2	4510100364103	17-MAY-2023	60.00	CASH	48.1037 - ASD
4,346	C415007024	AEH690	1452123	BALASUBRAMANYA H R	S/O RAJU H N HALE SANTHVERI S K PUR	LT2	4510100364104	17-MAY-2023	320.00	CASH	Revenue
4,347	C415022211	IP904	1452128	H.N MANJUNATH	S/O NIRVANAPPA DONIGAL	LT4	4510100364105	17-MAY-2023	1,284.00	CASH	Revenue
4,348	C415041915	DNL38741	1452128	MOHANAMBA	S/O MANJUNATH KESAGANAHALLY	LT2	4510100364106	17-MAY-2023	505.00	CASH	Revenue

4,349	C415028623	BKL203	1452133	G.C.TAMMANNA GOWDA	S/O CHANNEGOWDA BYKERE	LT2	4510100364107	17-MAY-2023	20.00	CASH	48.1037 - ASD
4,350	C415028623	BKL203	1452133	G.C.TAMMANNA GOWDA	S/O CHANNEGOWDA BYKERE	LT2	4510100364108	17-MAY-2023	310.00	CASH	Revenue
4,351	C415023272	BL30935	1452131	H S SHEKAR	S/O SHANTHA MALLAIAH INDIRA	LT2	4510100364109	17-MAY-2023	158.00	CASH	Revenue
4,352	C415036712	260	1452124	T.BHAVAN LAL	VARDHAMAN ENTERPRISES B M	LT3	4510100364110	17-MAY-2023	1,295.00	CASH	Revenue
4,353	C415022772	30819	1452124	Y.S.LINGHRAJA PPA	S/O Y.V.SHIVRUDRAPPA	LT2	4510100364111	17-MAY-2023	526.00	CASH	Revenue
4,354	C415000829	1216	1452126	H.D SUBBAMMA	W/O BHAIREGOWDA B M ROAD SKP	LT3	4510100364112	17-MAY-2023	1,129.00	CASH	Revenue
4,355	C415033921	33310	1452124	LINGARAJAPPA Y S	SHIVARUDRAYYA Y V MALLIKARJUNANAGA	LT2	4510100364113	17-MAY-2023	390.00	CASH	Revenue
4,356	C415015592	KRVL12	1452129	N D MOHAN KUMAR	S/O N C DEVAPPA KIRUVALEY	LT2	4510100364114	17-MAY-2023	220.00	CASH	Revenue
4,357	C415006620	6024	1452123	ABDUL WAHID	GULAM MOHAMMED HALESHANTAHVERI	LT3	4510100364115	17-MAY-2023	255.00	CASH	Revenue
4,358	C415002361	4510	1452123	ABDUL WAHEED	S/O GULAM MOHAMED HALE	LT2	4510100364116	17-MAY-2023	975.00	CASH	Revenue
4,359	C415014159	BUGDL23	1452124	K.S PUTTASWAMY	S/O SIDDE GOWDA BUGUDIHALLI	LT2	4510100364117	17-MAY-2023	10.00	CASH	48.1037 - ASD
4,360	C415014159	BUGDL23	1452124	K.S PUTTASWAMY	S/O SIDDE GOWDA BUGUDIHALLI	LT2	4510100364118	17-MAY-2023	406.00	CASH	Revenue
4,361	C415002646	5075	1452125	RAZIYA BEGAM	W/O M A KARIM MALLAMMANA	LT3	4510100364119	17-MAY-2023	773.00	CASH	Revenue
4,362	C415043541	2540	1452127	AJIMUNNISA	C/O SAYED GOUSE KUSHAL NAGAR SKP	LT2	4510100364120	17-MAY-2023	182.00	CASH	Revenue
4,363	C415033023	KPL33037	1452128	MANGALA K M	W/O DHARMAPPA K A KESAGANAHALLY	LT2	4510100364121	17-MAY-2023	50.00	CASH	48.1037 - ASD
4,364	C415033023	KPL33037	1452128	MANGALA K M	W/O DHARMAPPA K A KESAGANAHALLY	LT2	4510100364122	17-MAY-2023	331.00	CASH	Revenue
4,365	C415060103	SKP42413	1452125	GANGADHARA T S	S/O SAGUNA SHETTY B M ROAD SKP	LT5	4510100364123	17-MAY-2023	1,124.00	CASH	Revenue
4,366	C415047039	38432	1452125	THEERTHA KUMAR T C	S/O LAKKA SHETTY T B B M ROAD S K	LT3	4510100364124	17-MAY-2023	1,547.00	CASH	Revenue
4,367	C415047038	38431	1452125	THEERTHA KUMAR T C	S/O LAKKA SHETTY T B B M ROAD S K	LT3	4510100364125	17-MAY-2023	1,209.00	CASH	Revenue
4,368	C415030602	MSL32729	1452132	CHANDRASHEKAR	SOMASHEKARAIAH MASAVALLY	LT2	4510100364126	17-MAY-2023	40.00	CASH	48.1037 - ASD
4,369	C415030602	MSL32729	1452132	CHANDRASHEKAR	SOMASHEKARAIAH MASAVALLY	LT2	4510100364127	17-MAY-2023	295.00	CASH	Revenue
4,370	C145211573	MSIP48416	1452132	SOMAMMA	MASUVALLI BALLUPETE	LT4	4510100364128	17-MAY-2023	100.00	CASH	Revenue
4,371	C415003492	4104	1452126	PACCHHAMMA	W/O AYYAR SWAMY BRAHMINS STREET	LT3	4510100364129	17-MAY-2023	377.00	CASH	Revenue

4,372	C415024797	31047	1452126	SMT.VACHAMMA	W/O AYYA SWAMY SUBHAS FILED SKP	LT2	4510100364130	17-MAY-2023	1,168.00	CASH	Revenue
4,373	C415002913	AEH604	1452125	T DEVE GOWDA	SAKELESHPURA RAGAVENDRA	LT2	4510100364131	17-MAY-2023	630.00	CASH	Revenue
4,374	C415032163	32036	1452125	KATHEEJA M A	W/O ABDULLA SARASWATHIPURAM	LT2	4510100364132	17-MAY-2023	70.00	CASH	48.1037 - ASD
4,375	C415032163	32036	1452125	KATHEEJA M A	W/O ABDULLA SARASWATHIPURAM	LT2	4510100364133	17-MAY-2023	100.00	CASH	Revenue
4,376	C415042372	AEH1161	1452125	M A KHATHEEJA	S/O ABDUL SARASWATHI PURAM	LT2	4510100364134	17-MAY-2023	390.00	CASH	48.1037 - ASD
4,377	C415042372	AEH1161	1452125	M A KHATHEEJA	S/O ABDUL SARASWATHI PURAM	LT2	4510100364135	17-MAY-2023	895.00	CASH	Revenue
4,378	C415038453	3826	1452125	KATHIJA M A	ABDUL MESTRY AREHALLY ROAD	LT2	4510100364136	17-MAY-2023	250.00	CASH	48.1037 - ASD
4,379	C415038453	3826	1452125	KATHIJA M A	ABDUL MESTRY AREHALLY ROAD	LT2	4510100364137	17-MAY-2023	100.00	CASH	Revenue
4,380	C415037802	1678	1452125	S.B NOOR JAAN	SAKELESHPURA AREHALLY ROAD	LT3	4510100364138	17-MAY-2023	144.00	CASH	Revenue
4,381	C415013478	DVL323	1452138	MAHADEVAMMA	W/O MANJAYYA MAGAJI HALLY	LT2	4510100364139	17-MAY-2023	823.00	CASH	Revenue
4,382	C145210829	DVL48317	1452138	VISHALAKSHI	MAGAJIHALLI	LT3	4510100364140	17-MAY-2023	1,767.00	CASH	Revenue
4,383	C415005004	3652	1452126	MAHABUBI G S	SAKELESHPURA HALESHANTAHVERI	LT2	4510100364141	17-MAY-2023	1,140.00	CASH	Revenue
4,384	C415003745	MTL302	1452129	K.K.BASVRAJU	S/O KADEGOWDA BAGE	LT2	4510100364142	17-MAY-2023	20.00	CASH	48.1037 - ASD
4,385	C415003745	MTL302	1452129	K.K.BASVRAJU	S/O KADEGOWDA BAGE	LT2	4510100364143	17-MAY-2023	252.00	CASH	Revenue
4,386	C452100353	NDL46710	1452139	KALPANA	NADAHALLI	LT2	4510100364144	17-MAY-2023	60.00	CASH	48.1037 - ASD
4,387	C452100128	DDHRL45657	1452139	MANJUNATH	NADAHALLI	LT2	4510100364145	17-MAY-2023	369.00	CASH	Revenue
4,388	C452100353	NDL46710	1452139	KALPANA	NADAHALLI	LT2	4510100364146	17-MAY-2023	571.00	CASH	Revenue
4,389	C415007967	ACGL26	1452133	SEETHALAXMI	W/O NAGRAJU GANESHANAGAR	LT2	4510100364147	17-MAY-2023	1,470.00	CASH	Revenue
4,390	C415021355	3318	1452127	ANNE GOWDA	S/O LATE RANGE GOWDA CHAMPAK	LT2	4510100364148	17-MAY-2023	280.00	CASH	Revenue
4,391	C415021354	3319	1452127	ANNE GOWDA	S/O LATE RANGE GOWDA CHAMPAK	LT2	4510100364149	17-MAY-2023	110.00	CASH	Revenue
4,392	C415027497	HL29	1452133	LAKSHMAMMA	SAKELESHPURA HALSULIGE	LT2	4510100364150	17-MAY-2023	50.00	CASH	48.1037 - ASD
4,393	C415027497	HL29	1452133	LAKSHMAMMA	SAKELESHPURA HALSULIGE	LT2	4510100364151	17-MAY-2023	320.00	CASH	Revenue
4,394	C415032636	KMNL33437	1452139	AKKU	KYMANAHALLI	LT2	4510100364152	17-MAY-2023	170.00	CASH	Revenue
4,395	C415067286	AML45092	1452124	SIDDIQ	S/O SHEKHABBA ANEMAHAL	LT2	4510100364153	17-MAY-2023	160.00	CASH	48.1037 - ASD
4,396	C415067286	AML45092	1452124	SIDDIQ	S/O SHEKHABBA ANEMAHAL	LT2	4510100364154	17-MAY-2023	1,450.00	CASH	Revenue

4,397	C415039116	AEH928	1452125	M N MRUTHYANJAY	S/O NANJUNDAPPA PREMA NAGAR SKP	LT2	4510100364155	17-MAY-2023	670.00	CASH	Revenue
4,398	C415028721	UL30010	1452129	LALITH	W/O VEERUPAKSH UDAYAVAR	LT2	4510100364156	17-MAY-2023	230.00	CASH	Revenue
4,399	C415008711	YGL30441	1452135	CHANDRU H T	S/O THIPPAIAH GODDU	LT2	4510100364157	17-MAY-2023	10.00	CASH	48.1037 - ASD
4,400	C415008711	YGL30441	1452135	CHANDRU H T	S/O THIPPAIAH GODDU	LT2	4510100364158	17-MAY-2023	241.00	CASH	Revenue
4,401	C415043235	YPL20	1452135	THIPPAIAH	S/O RANGAIAH PAL HALLY	LT2	4510100364159	17-MAY-2023	40.00	CASH	48.1037 - ASD
4,402	C415043235	YPL20	1452135	THIPPAIAH	S/O RANGAIAH PAL HALLY	LT2	4510100364160	17-MAY-2023	89.00	CASH	Revenue
4,403	C415019876	IDL33	1452127	S V BASAVARAJU	S/O VEERUPAKSHA KALLINA KODI IBBADI	LT2	4510100364161	17-MAY-2023	375.00	CASH	Revenue
4,404	C415035293	YBGL146	1452142	S.C.RAMCHAND R RAO	S/O CHENAIAH BYAGADHALLY	LT2	4510100364162	17-MAY-2023	440.00	CASH	Revenue
4,405	C415046449	MS36044	1452126	VENKATESH K M	S/O MANJAPPA SHETTY ASHOKA	LT3	4510100364163	17-MAY-2023	672.00	CASH	Revenue
4,406	C415000037	3770	1452123	S P BASAVARAJU	S/O PUTTE GOWDA KUSHAL NAGAR SKP	LT2	4510100364164	17-MAY-2023	110.00	CASH	Revenue
4,407	C415059179	42173	1452126	ZAKEER HUSSIAN B M	S/O MOHAMED HUSSAIN HEMAVATHI	LT2	4510100364165	17-MAY-2023	1,275.00	CASH	Revenue
4,408	C415007335	ACL287	1452127	ABDUL S M	AHAMMED BERI BASAVANAHALLI	LT2	4510100364166	17-MAY-2023	120.00	CASH	48.1037 - ASD
4,409	C415007335	ACL287	1452127	ABDUL S M	AHAMMED BERI BASAVANAHALLI	LT2	4510100364167	17-MAY-2023	536.00	CASH	Revenue
4,410	C415006710	MSL31	1452133	GOWRAMMA	D/O BASAPPAGOWDA	LT2	4510100364168	17-MAY-2023	130.00	CASH	Revenue
4,411	C145211866	HNIP49124	1452139	SWETHA LOBO	GANADAHOLE HENNALI	LT4	4510100364169	17-MAY-2023	1,056.00	CASH	Revenue
4,412	C415062552	HNL43332	1452139	SWETHA LOBO	W/O ALLEN SANDEEP GANADA HOLE	LT2	4510100364170	17-MAY-2023	518.00	CASH	Revenue
4,413	C415029453	HNL32657	1452139	SHWETHA LOBO URUF SHWETHA	W/O ALEN SANDEEP HENNLI	LT2	4510100364171	17-MAY-2023	176.00	CASH	Revenue
4,414	C415042508	HNL36215	1452139	DEVAKI	W/O KUMAR GANADAHOLE	LT2	4510100364172	17-MAY-2023	294.00	CASH	Revenue
4,415	C415016159	SKAEH119	1452123	GILBARAI SIKWEARA	SAKELESHPURA MAHESWARI NAGAR	LT2	4510100364173	17-MAY-2023	1,040.00	CASH	Revenue
4,416	C415040813	4801	1452125	V S SAHEB JAN	S/O K S VAZIR KUSHALNAGAR SKP	LT2	4510100364174	17-MAY-2023	833.00	CASH	Revenue
4,417	C415062684	43405	1452126	AZEEZ	S/O HAMEED BEARY AZAD ROAD	LT2	4510100364175	17-MAY-2023	786.00	CASH	Revenue
4,418	C415047313	36839	1452126	SUJITH ANAND SIQUERA	S/O CHARLS SIQUERA ASHOKA	LT3	4510100364176	17-MAY-2023	125.00	CASH	Revenue
4,419	C415020698	1803	1452125	S R SHIVAPPA GOWDA	S/O RAME GOWDA CHAMPAKA NAGAR	LT2	4510100364177	17-MAY-2023	150.00	CASH	Revenue

4,420	C415064847	ARIP43942	1452127	CHIRANTH H S	S/O BHEEMA RAO BYAKARAVALLI	LT4	4510100364178	17-MAY-2023	2,811.00	CASH	Revenue
4,421	C415064848	ARL43943	1452127	CHIRANTH H S	BYAKARAVALLI	LT2	4510100364179	17-MAY-2023	418.00	CASH	Revenue
4,422	C415013727	ARL33	1452127	CHIRANTH H S	SAKELESHPURA AREKERE	LT3	4510100364180	17-MAY-2023	2,751.00	CASH	Revenue
4,423	C415039331	37039	1452127	REHAMATTUNNEESA S K	D/O KHADAR S A S P ROAD SK PUR	LT2	4510100364181	17-MAY-2023	500.00	CASH	Revenue
4,424	C415015284	AEH636	1452128	BASAPPA GOWDA	SAKELESHPURA HEGGADDE	LT2	4510100364182	17-MAY-2023	100.00	CASH	48.1037 - ASD
4,425	C415015284	AEH636	1452128	BASAPPA GOWDA	SAKELESHPURA HEGGADDE	LT2	4510100364183	17-MAY-2023	487.00	CASH	Revenue
4,426	C415000421	SKP30475	1452126	AHAMED SHARIF	S/O GOUSE SHARIF SUBHASH FIELD	LT5	4510100364184	17-MAY-2023	1,215.00	CASH	Revenue
4,427	C415027399	SKAEH31695	1452125	ESMAIL S.A.	ABUBERY SARSWATHIPURAM	LT2	4510100364185	17-MAY-2023	1,581.00	CASH	Revenue
4,428	C415036218	ACL32643	1452123	SULEMAN	S/O MOHIDHIN ACHANGI	LT2	4510100364186	17-MAY-2023	434.00	CASH	Revenue
4,429	C415023786	4040	1452123	SECRATORY	CO OPERATIVE SOCIETY ASHOKA	LT3	4510100364187	17-MAY-2023	271.00	CASH	Revenue
4,430	C415034337	33094	1452125	KRISHNA B M	MANJAIAHSHETTY AREHALLY ROAD	LT2	4510100364188	17-MAY-2023	717.00	CASH	Revenue
4,431	C415003169	4041	1452123	SECRATORY	THALUK CO-OP SOCITY ASHOKA	LT3	4510100364189	17-MAY-2023	284.00	CASH	Revenue
4,432	C415006922	HR115	1452130	A.B KAMALAMMA	W/O BASAVARAJU VADURU	LT2	4510100364190	17-MAY-2023	40.00	CASH	48.1037 - ASD
4,433	C415007339	AEH251	1452130	BASAVARAJU R	DINNE KEREY VADOORU	LT2	4510100364191	17-MAY-2023	10.00	CASH	48.1037 - ASD
4,434	C415029799	IP1171	1452130	VINOD R B	S/O BASAVARAJ R VADUR	LT4	4510100364192	17-MAY-2023	4,501.00	CHEQUE	Revenue
4,435	C415006922	HR115	1452130	A.B KAMALAMMA	W/O BASAVARAJU VADURU	LT2	4510100364193	17-MAY-2023	86.00	CHEQUE	Revenue
4,436	C415006921	VL64	1452130	R.B VINODH	S/O R.BASAVARAJU VADURU	LT2	4510100364194	17-MAY-2023	150.00	CHEQUE	Revenue
4,437	C415007339	AEH251	1452130	BASAVARAJU R	DINNE KEREY VADOORU	LT2	4510100364195	17-MAY-2023	958.00	CHEQUE	Revenue
4,438	C415036458	IP366	1452130	BASAVARAJU R	VADUR KUNIGANAHALLY	LT4	4510100364196	17-MAY-2023	354.00	CHEQUE	Revenue
4,439	C415005934	4152	1452123	ABDULLA	S/O BABY JAAN RAGAVENDRA	LT2	4510100364197	17-MAY-2023	50.00	CASH	48.1037 - ASD
4,440	C415005934	4152	1452123	ABDULLA	S/O BABY JAAN RAGAVENDRA	LT2	4510100364198	17-MAY-2023	1,223.00	CASH	Revenue
4,441	C415002506	4424	1452124	CHANDRAMMA	W/O DEVARAJU B N RAGAVENDRA	LT2	4510100364199	17-MAY-2023	190.00	CASH	Revenue
4,442	C415001076	4477	1452125	JAYALAKSHIMI	W/O MANJUNATHA KUSHAL NAGAR SKP	LT2	4510100364200	17-MAY-2023	305.00	CASH	Revenue

4,443	C415028603	32337	1452125	SRIDHARA S N	NIRVANA SHETTY S V MALLAMMANA BEDHI	LT2	4510100364201	17-MAY-2023	932.00	CASH	Revenue
4,444	C415065652	44315	1452124	MOHAMADH FAIJAN	S/O MOHAMED AMEER	LT2	4510100364202	17-MAY-2023	309.00	CASH	Revenue
4,445	C415020726	30651	1452123	NAGRAJ SHETTY	S/O BASAPPA SHETTY CHAMPAK	LT2	4510100364203	17-MAY-2023	60.00	CASH	48.1037 - ASD
4,446	C415020726	30651	1452123	NAGRAJ SHETTY	S/O BASAPPA SHETTY CHAMPAK	LT2	4510100364204	17-MAY-2023	582.00	CASH	Revenue
4,447	C415021605	30046	1452123	NAGRAJ SHETTY	S/O BASAPPA SHETTY CHAMPAK	LT2	4510100364205	17-MAY-2023	115.00	CASH	Revenue
4,448	C415037296	4884	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100364206	17-MAY-2023	600.00	CASH	Revenue
4,449	C415043736	ML43	1452126	M.E.NANJAPPA	S/O IREGOWDA MALALI	LT2	4510100364207	17-MAY-2023	200.00	CASH	Revenue
4,450	C415019580	YCCL1	1452136	INCHARGE	KAKODI ESTETT HOSURU	LT3	4510100364208	17-MAY-2023	115.00	DD	Revenue
4,451	C415002101	YCCL2	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364209	17-MAY-2023	85.00	DD	Revenue
4,452	C415017641	YCCL4	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364210	17-MAY-2023	85.00	DD	Revenue
4,453	C415003296	YCCL5	1452136	INCHARGE	KAKODI ESTETT HOSURU	LT3	4510100364211	17-MAY-2023	115.00	DD	Revenue
4,454	C415003297	YCCL6	1452136	INCHARGE	KAKODI ESTETT HOSURU	LT3	4510100364212	17-MAY-2023	115.00	DD	Revenue
4,455	C415044031	YCCL7	1452136	INCHARGE	KAKODI ESTETT HOSURU	LT3	4510100364213	17-MAY-2023	60.00	DD	48.1037 - ASD
4,456	C415044031	YCCL7	1452136	INCHARGE	KAKODI ESTETT HOSURU	LT3	4510100364214	17-MAY-2023	113.00	DD	Revenue
4,457	C415002100	YCCL8	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364215	17-MAY-2023	85.00	DD	Revenue
4,458	C415043796	YCCL9	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364216	17-MAY-2023	85.00	DD	Revenue
4,459	C415037472	YCCL10	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364217	17-MAY-2023	85.00	DD	Revenue
4,460	C415023467	YCCL11	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364218	17-MAY-2023	124.00	DD	Revenue
4,461	C415002099	YCCL12	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364219	17-MAY-2023	305.00	DD	Revenue
4,462	C415017640	YCCL13	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364220	17-MAY-2023	193.00	DD	Revenue
4,463	C415037381	YCCL14	1452136	INCHARGE	KAKODI ESTETT HOSURU	LT3	4510100364221	17-MAY-2023	961.00	DD	Revenue
4,464	C415023415	YCCL15	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364222	17-MAY-2023	90.00	DD	Revenue
4,465	C415017634	YCCL16	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364223	17-MAY-2023	129.00	DD	Revenue

4,466	C415040177	YCCL17	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364224	17-MAY-2023	582.00	DD	Revenue
4,467	C415002627	YCCL18	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364225	17-MAY-2023	170.00	DD	48.1037 - ASD
4,468	C415017636	YCCL19	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364226	17-MAY-2023	103.00	DD	Revenue
4,469	C415002621	YCCL20	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364227	17-MAY-2023	207.00	DD	Revenue
4,470	C415045476	YCCL21	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364228	17-MAY-2023	212.00	DD	Revenue
4,471	C415002622	YCCL22	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364229	17-MAY-2023	134.00	DD	Revenue
4,472	C415039193	YCCL23	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364230	17-MAY-2023	405.00	DD	Revenue
4,473	C415002618	YCCL24	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364231	17-MAY-2023	85.00	DD	Revenue
4,474	C415002619	YCCL25	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364232	17-MAY-2023	163.00	DD	Revenue
4,475	C415037340	YCCL26	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364233	17-MAY-2023	134.00	DD	Revenue
4,476	C415017554	YCCL29	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364234	17-MAY-2023	207.00	DD	Revenue
4,477	C415002623	YCCL30	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364235	17-MAY-2023	222.00	DD	Revenue
4,478	C415002620	YCCL31	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364236	17-MAY-2023	105.00	DD	Revenue
4,479	C415002625	YCCL32	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364237	17-MAY-2023	119.00	DD	Revenue
4,480	C415034965	YCCL33	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364238	17-MAY-2023	53.00	DD	Revenue
4,481	C415034965	YCCL33	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364239	17-MAY-2023	130.00	DD	48.1037 - ASD
4,482	C415002626	YCCL34	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364240	17-MAY-2023	367.00	DD	Revenue
4,483	C415037808	YCCL35	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364241	17-MAY-2023	130.00	DD	48.1037 - ASD
4,484	C415037808	YCCL35	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364242	17-MAY-2023	185.00	DD	Revenue
4,485	C415017555	YCCL36	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364243	17-MAY-2023	183.00	DD	Revenue
4,486	C415002103	YCCL27	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364244	17-MAY-2023	30.00	DD	48.1037 - ASD
4,487	C415002103	YCCL27	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364245	17-MAY-2023	84.00	DD	Revenue
4,488	C415017644	YCCL28	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364246	17-MAY-2023	85.00	DD	Revenue

4,489	C415017556	YCCL37	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364247	17-MAY-2023	202.00	DD	Revenue
4,490	C415017632	YCCL38	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364248	17-MAY-2023	251.00	DD	Revenue
4,491	C415002624	YCCL39	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364249	17-MAY-2023	405.00	DD	Revenue
4,492	C415002096	YCCL40	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364250	17-MAY-2023	183.00	DD	Revenue
4,493	C415017639	YCCL41	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364251	17-MAY-2023	124.00	DD	Revenue
4,494	C415002097	YCCL42	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364252	17-MAY-2023	85.00	DD	Revenue
4,495	C415002098	YCCL43	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364253	17-MAY-2023	163.00	DD	Revenue
4,496	C415002102	YCCL44	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364254	17-MAY-2023	85.00	DD	Revenue
4,497	C415017645	YCCL45	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364255	17-MAY-2023	85.00	DD	Revenue
4,498	C415002104	YCCL46	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364256	17-MAY-2023	85.00	DD	Revenue
4,499	C415037264	YCCL52	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364257	17-MAY-2023	85.00	DD	Revenue
4,500	C415036295	YCCL54	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364258	17-MAY-2023	85.00	DD	Revenue
4,501	C415019554	YCCL55	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364259	17-MAY-2023	85.00	DD	Revenue
4,502	C415001205	YCCL60	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364260	17-MAY-2023	85.00	DD	Revenue
4,503	C415001206	YCCL61	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364261	17-MAY-2023	197.00	DD	Revenue
4,504	C415019558	YCCL62	1452136	MANAGER	COWKODI ESTATE COWKODI	LT2	4510100364262	17-MAY-2023	85.00	DD	Revenue
4,505	C415003240	YAEH40	1452136	MANAGER	KERODI ESTATE HOSSOOR	LT2	4510100364263	17-MAY-2023	2,198.00	DD	Revenue
4,506	C415003241	YAEH286	1452136	MANAGER	KERODI ESTATE HOSSOOR	LT2	4510100364264	17-MAY-2023	1,028.00	DD	Revenue
4,507	C415003242	YAEH293	1452136	MANAGER	COWCODY ESTATE HOSSOOR	LT2	4510100364265	17-MAY-2023	440.00	DD	Revenue
4,508	C415020389	YIP69	1452136	Y I P MANAGER	COUCODY ESTATE SOMAVARAPETE	LT4	4510100364266	17-MAY-2023	3,744.00	DD	Revenue
4,509	C415025524	1366	1452126	NOOR JAN	SAKELESHPURA HALESHANTAHVERI	LT2	4510100364267	17-MAY-2023	1,115.00	CASH	Revenue
4,510	C415000720	5118	1452125	FATHIMA	GOUS MOHEDDIN KUSHALNAGARA	LT2	4510100364268	17-MAY-2023	270.00	CASH	Revenue
4,511	C415016783	KYL14	1452124	ERE GOWDA	SAKELESHPURA KYNALLY	LT2	4510100364269	17-MAY-2023	163.00	CASH	Revenue

4,512	C415042627	MS36070	1452126	VENKATESH K M	S/O MANJAPPA SHETTY ASHOKA	LT3	4510100364270	17-MAY-2023	300.00	CASH	Revenue
4,513	C415036910	MS36072	1452126	VENKATESH K M	S/O MANJAPPA SHETTY ASHOKA	LT3	4510100364271	17-MAY-2023	483.00	CASH	Revenue
4,514	C415042404	4404	1452124	ABDUL HAMEED	ABDUL BASHER KUSHALNAGAR	LT2	4510100364272	17-MAY-2023	10.00	CASH	48.1037 - ASD
4,515	C415042404	4404	1452124	ABDUL HAMEED	ABDUL BASHER KUSHALNAGAR	LT2	4510100364273	17-MAY-2023	100.00	CASH	Revenue
4,516	C415050023	ACL40053	1452127	DARMEGOWDA	S/O KENCHEGOWDA KUDUGARAHALLY	LT2	4510100364274	17-MAY-2023	135.00	CASH	Revenue
4,517	C415028355	3475	1452124	CHIEF OFFICER	TOWN HALL B M ROAD SKP	LT3	4510100364275	17-MAY-2023	348.00	CASH	Revenue
4,518	C452100313	46844	1452124	GANESH S.P	B.M.ROAD SKP	LT3	4510100364276	17-MAY-2023	449.00	CASH	Revenue
4,519	C415019517	2425	1452127	EXIQUTIVE ENGINEER	P.W.D.OFFICE NO-03 PREAMA NAGAR SKP	LT2	4510100364277	17-MAY-2023	80.00	CASH	48.1037 - ASD
4,520	C415019517	2425	1452127	EXIQUTIVE ENGINEER	P.W.D.OFFICE NO-03 PREAMA NAGAR SKP	LT2	4510100364278	17-MAY-2023	330.00	CASH	Revenue
4,521	C415050045	40067	1452127	SUB INSPECTAR	NAGARA TANE MALLIKARJUNANAGA	LT2	4510100364279	17-MAY-2023	150.00	CASH	Revenue
4,522	C415046247	SKAEH38220	1452123	JESSY PINTO	W/O PINTO J B MALLIKARJUNANAGA	LT2	4510100364280	17-MAY-2023	1,100.00	CASH	Revenue
4,523	C415057304	HL41689	1452133	JASEENA	W/O SHARIEF MAGADI HALASULIGE	LT2	4510100364281	17-MAY-2023	356.00	CASH	Revenue
4,524	C415036424	4230	1452126	MANIKACHAND	S/O MISHRIMALL B M ROAD SKP	LT2	4510100364282	17-MAY-2023	860.00	CASH	Revenue
4,525	C415003799	2860	1452123	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100364283	17-MAY-2023	80.00	CASH	48.1037 - ASD
4,526	C415003799	2860	1452123	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100364284	17-MAY-2023	230.00	CASH	Revenue
4,527	C415044803	37253	1452127	DURGESHA	S/O NARAYANASWAMY	LT2	4510100364285	17-MAY-2023	308.00	CASH	Revenue
4,528	C415025047	31087	1452127	DHURGESH	S/O NARAYANASWAMY	LT2	4510100364286	17-MAY-2023	823.00	CASH	Revenue
4,529	C415054624	41176	1452123	LEELASHIVAKUMARA	W/O SHIVA KUMARA ANEMAHAL	LT3	4510100364287	17-MAY-2023	209.00	CASH	Revenue
4,530	C415021079	4262	1452125	T B SHIVA NANJAPPA	SAKELESHPURA CHAMPAKA NAGAR	LT3	4510100364288	17-MAY-2023	125.00	CASH	Revenue
4,531	C415025308	5030	1452125	T B SHIVA NANJAPPA	S/O ANNEJAPPA CHAMPAKA NAGAR	LT3	4510100364289	17-MAY-2023	125.00	CASH	Revenue
4,532	C415021083	4261	1452125	T B SHIVA NANJAPPA	SAKELESHPURA CHAMPAKA NAGAR	LT3	4510100364290	17-MAY-2023	140.00	CASH	Revenue
4,533	C415017083	ACGL34	1452133	SHIVAPPA S P	PUTTASWAMY BYKERE	LT2	4510100364291	17-MAY-2023	360.00	CASH	Revenue
4,534	C415048235	KYL39779	1452124	SOWMYA	W/O PAPANNA K MANCHAHALLY	LT2	4510100364292	17-MAY-2023	220.00	CASH	Revenue

4,535	C415024979	5277	1452125	GIRIJA	C/O BEERAYYA KUSHAL NAGAR SKP	LT2	4510100364293	17-MAY-2023	500.00	CASH	Revenue
4,536	C415040968	MTP4	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364294	17-MAY-2023	1,062.00	CHEQUE	Revenue
4,537	C415008686	AEH18	1452129	MANAGER	MATASAGARA EST MATASAGARA	LT2	4510100364295	17-MAY-2023	310.00	CHEQUE	Revenue
4,538	C415024541	MTL68	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364296	17-MAY-2023	114.00	CHEQUE	Revenue
4,539	C415005518	MTL72	1452129	MANGER KOTHARI	SAKELESHPURA MATASAGAR	LT3	4510100364297	17-MAY-2023	1,165.00	CHEQUE	Revenue
4,540	C415006247	MTL73	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364298	17-MAY-2023	163.00	CHEQUE	Revenue
4,541	C415040458	MTL93	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364299	17-MAY-2023	193.00	CHEQUE	Revenue
4,542	C415005485	MTL94	1452129	MANGER KOTHARI	SAKELESHPURA MATASAGAR	LT3	4510100364300	17-MAY-2023	216.00	CHEQUE	Revenue
4,543	C415035539	MTL95	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364301	17-MAY-2023	1,381.00	CHEQUE	Revenue
4,544	C415005596	MTL108	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364302	17-MAY-2023	100.00	CHEQUE	Revenue
4,545	C415016008	MTL124	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364303	17-MAY-2023	85.00	CHEQUE	Revenue
4,546	C415016009	MTL125	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364304	17-MAY-2023	85.00	CHEQUE	Revenue
4,547	C415027795	MTL590	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364305	17-MAY-2023	241.00	CHEQUE	Revenue
4,548	C415016015	MTL591	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364306	17-MAY-2023	765.00	CHEQUE	Revenue
4,549	C415040704	MTL592	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364307	17-MAY-2023	285.00	CHEQUE	Revenue
4,550	C415006250	MTL593	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364308	17-MAY-2023	144.00	CHEQUE	Revenue
4,551	C415024754	MTL594	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364309	17-MAY-2023	119.00	CHEQUE	Revenue
4,552	C415016018	MTL595	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364310	17-MAY-2023	276.00	CHEQUE	Revenue
4,553	C415006251	MTL596	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364311	17-MAY-2023	178.00	CHEQUE	Revenue
4,554	C415006252	MTL597	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364312	17-MAY-2023	188.00	CHEQUE	Revenue
4,555	C415016007	MTL598	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364313	17-MAY-2023	355.00	CHEQUE	Revenue
4,556	C415006245	MTL599	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364314	17-MAY-2023	393.00	CHEQUE	Revenue
4,557	C415006246	MTL600	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364315	17-MAY-2023	197.00	CHEQUE	Revenue

4,558	C415006249	MTL601	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364316	17-MAY-2023	281.00	CHEQUE	Revenue
4,559	C415045240	MTL602	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364317	17-MAY-2023	144.00	CHEQUE	Revenue
4,560	C415006248	MTL603	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364318	17-MAY-2023	266.00	CHEQUE	Revenue
4,561	C415019983	MTL604	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364319	17-MAY-2023	183.00	CHEQUE	Revenue
4,562	C415016006	MTL613	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364320	17-MAY-2023	468.00	CHEQUE	Revenue
4,563	C415021235	MTL614	1452129	MANAGER	MATASAGARA ESTATE	LT2	4510100364321	17-MAY-2023	95.00	CHEQUE	Revenue
4,564	C415034167	P35290	1452129	MANAGER	MATASAGARA COFFEE ESTATE	LT5	4510100364322	17-MAY-2023	400.00	CHEQUE	Revenue
4,565	C415004888	IP48	1452129	MANAGER	MATASAGARA COFFEE EST	LT4	4510100364323	17-MAY-2023	3,879.00	CHEQUE	Revenue
4,566	C415044552	IP567	1452129	MANAGER	MATASAGARA COFFEE EST	LT4	4510100364324	17-MAY-2023	2,000.00	CHEQUE	Revenue
4,567	C415003017	MTIP6	1452129	MANAGER	MATASAGARA ESTATE	LT3	4510100364325	17-MAY-2023	1,686.00	CHEQUE	Revenue
4,568	C415003018	MTIP7	1452129	MANAGER	MATASAGARA ESTATE	LT3	4510100364326	17-MAY-2023	1,205.00	CHEQUE	Revenue
4,569	C415024134	5789	1452126	S M ASWATH KHAN	S/O HAFI JAN KHAN HALE SANTAVERI	LT2	4510100364327	17-MAY-2023	260.00	CASH	Revenue
4,570	C415039892	37491	1452126	RAMESH S C	S/O CHIKKANNASHETTY	LT2	4510100364328	17-MAY-2023	670.00	CASH	Revenue
4,571	C415062246	DDHGL43151	1452128	MAHALAKSHMI	W/O MANI K ALUVALLI	LT2	4510100364329	17-MAY-2023	1,000.00	CASH	Revenue
4,572	C415044499	2496	1452125	R BASVRAJU	S/O RUDREGOWDA LAKSHMI PURAM EXT	LT2	4510100364330	17-MAY-2023	130.00	CASH	Revenue
4,573	C415025323	HL311	1452133	KRISHNEGOWDA S S	SHIVEGOWDA KIREHALLY	LT2	4510100364331	17-MAY-2023	250.00	CASH	Revenue
4,574	C415016195	4862	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100364332	17-MAY-2023	40.00	CASH	48.1037 - ASD
4,575	C415016195	4862	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100364333	17-MAY-2023	310.00	CASH	Revenue
4,576	C415056445	ACL41571	1452127	BABY	W/O SHEKAR KUDUGARAHALLI	LT2	4510100364334	17-MAY-2023	170.00	CASH	48.1037 - ASD
4,577	C415056445	ACL41571	1452127	BABY	W/O SHEKAR KUDUGARAHALLI	LT2	4510100364335	17-MAY-2023	1,070.00	CASH	Revenue
4,578	C415014559	ACL367	1452133	ISAMMA	W/O K.P.MAHAMAD GANESHNAGAR	LT2	4510100364336	17-MAY-2023	295.00	CASH	Revenue
4,579	C415028345	5819	1452125	YUSUF KHAN	S/O AMEER KHAN A K KUSHAL NAGAR	LT2	4510100364337	17-MAY-2023	140.00	CASH	Revenue
4,580	C415016557	5203	1452125	YUSUF KHAN	S/O AMEER KHAN A K KUSHALNAGARA	LT2	4510100364338	17-MAY-2023	40.00	CASH	48.1037 - ASD

4,581	C415016557	5203	1452125	YUSUF KHAN	S/O AMEER KHAN A K KUSHALNAGARA	LT2	4510100364339	17-MAY-2023	390.00	CASH	Revenue
4,582	C415035810	2578	1452123	APPASWAMY GOWDA	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100364340	17-MAY-2023	3,040.00	CASH	Revenue
4,583	C415013723	HGL266	1452128	MK.SHIVRAM	HG.JEEVRAJU HEGGADDE	LT2	4510100364341	17-MAY-2023	90.00	CASH	48.1037 - ASD
4,584	C415013723	HGL266	1452128	MK.SHIVRAM	HG.JEEVRAJU HEGGADDE	LT2	4510100364342	17-MAY-2023	82.00	CASH	Revenue
4,585	C415038023	HGL37124	1452128	SHIVARAM H G	S/O JEEVRAJ HEGGADDE	LT2	4510100364343	17-MAY-2023	85.00	CASH	Revenue
4,586	C415015293	HGAEH7	1452128	H.J SHIVARAM	S/O JEEVARAJ HEGGADDE	LT2	4510100364344	17-MAY-2023	933.00	CASH	Revenue
4,587	C415013945	OL2	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364345	17-MAY-2023	305.00	CHEQUE	Revenue
4,588	C415013946	OL3	1452129	MANAGER	OSSOOR ESTATE OSSOOR ESTATE	LT2	4510100364346	17-MAY-2023	85.00	CHEQUE	Revenue
4,589	C415006375	OL4	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364347	17-MAY-2023	85.00	CHEQUE	Revenue
4,590	C415040707	OL8	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364348	17-MAY-2023	285.00	CHEQUE	Revenue
4,591	C415006377	OL9	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364349	17-MAY-2023	153.00	CHEQUE	Revenue
4,592	C415006378	OL10	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364350	17-MAY-2023	85.00	CHEQUE	Revenue
4,593	C415006379	OL11	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364351	17-MAY-2023	85.00	CHEQUE	Revenue
4,594	C415014442	OL13	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364352	17-MAY-2023	1,552.00	CHEQUE	Revenue
4,595	C415013941	OL14	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364353	17-MAY-2023	569.00	CHEQUE	Revenue
4,596	C415013942	OL15	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364354	17-MAY-2023	85.00	CHEQUE	Revenue
4,597	C415040285	OL16	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364355	17-MAY-2023	290.00	CHEQUE	Revenue
4,598	C415027106	OL17	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364356	17-MAY-2023	158.00	CHEQUE	Revenue
4,599	C415027970	OL18	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364357	17-MAY-2023	468.00	CHEQUE	Revenue
4,600	C415024930	OL19	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364358	17-MAY-2023	85.00	CHEQUE	Revenue
4,601	C415014444	OL20	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364359	17-MAY-2023	85.00	CHEQUE	Revenue
4,602	C415025550	OL22	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364360	17-MAY-2023	85.00	CHEQUE	Revenue
4,603	C415042945	OL24	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364361	17-MAY-2023	241.00	CHEQUE	Revenue

4,604	C415044092	OL25	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364362	17-MAY-2023	134.00	CHEQUE	Revenue
4,605	C415046579	OL26	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364363	17-MAY-2023	100.00	CHEQUE	Revenue
4,606	C415014448	OL27	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364364	17-MAY-2023	462.00	CHEQUE	Revenue
4,607	C415006380	OL31	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364365	17-MAY-2023	85.00	CHEQUE	Revenue
4,608	C415006456	OL32	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364366	17-MAY-2023	85.00	CHEQUE	Revenue
4,609	C415023118	OL33	1452129	MANAGER	OSSOOR ESTATE OSSOOR	LT2	4510100364367	17-MAY-2023	85.00	CHEQUE	Revenue
4,610	C415014450	OL34	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364368	17-MAY-2023	85.00	CHEQUE	Revenue
4,611	C415015000	OL35	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364369	17-MAY-2023	85.00	CHEQUE	Revenue
4,612	C415006458	OL37	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364370	17-MAY-2023	85.00	CHEQUE	Revenue
4,613	C415006459	OL38	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364371	17-MAY-2023	813.00	CHEQUE	Revenue
4,614	C415006460	OL43	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364372	17-MAY-2023	85.00	CHEQUE	Revenue
4,615	C415006461	OL44	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364373	17-MAY-2023	85.00	CHEQUE	Revenue
4,616	C415015002	OL45	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364374	17-MAY-2023	588.00	CHEQUE	Revenue
4,617	C415044004	OL46	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364375	17-MAY-2023	85.00	CHEQUE	Revenue
4,618	C415014429	OL47	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364376	17-MAY-2023	85.00	CHEQUE	Revenue
4,619	C415014430	OL48	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364377	17-MAY-2023	85.00	CHEQUE	Revenue
4,620	C415014820	OL49	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364378	17-MAY-2023	437.00	CHEQUE	Revenue
4,621	C415014821	OL50	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364379	17-MAY-2023	348.00	CHEQUE	Revenue
4,622	C415014825	OL51	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364380	17-MAY-2023	85.00	CHEQUE	Revenue
4,623	C415014824	OL52	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364381	17-MAY-2023	134.00	CHEQUE	Revenue
4,624	C415007944	OL53	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364382	17-MAY-2023	188.00	CHEQUE	Revenue
4,625	C415007945	OL54	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364383	17-MAY-2023	193.00	CHEQUE	Revenue
4,626	C415007946	OL55	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364384	17-MAY-2023	276.00	CHEQUE	Revenue

4,627	C415007947	OL56	1452129	MANAGER	OSSOOR ESTATE OSSOOR	LT2	4510100364385	17-MAY-2023	741.00	CHEQUE	Revenue
4,628	C415007948	OL58	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364386	17-MAY-2023	315.00	CHEQUE	Revenue
4,629	C415007949	OL59	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364387	17-MAY-2023	85.00	CHEQUE	Revenue
4,630	C415014830	OL60	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364388	17-MAY-2023	85.00	CHEQUE	Revenue
4,631	C415014832	OL61	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364389	17-MAY-2023	85.00	CHEQUE	Revenue
4,632	C415027973	OL62	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364390	17-MAY-2023	85.00	CHEQUE	Revenue
4,633	C415027974	OL63	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364391	17-MAY-2023	266.00	CHEQUE	Revenue
4,634	C415038588	OL64	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364392	17-MAY-2023	399.00	CHEQUE	Revenue
4,635	C415014829	OL65	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364393	17-MAY-2023	367.00	CHEQUE	Revenue
4,636	C415007950	OL66	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364394	17-MAY-2023	232.00	CHEQUE	Revenue
4,637	C415007764	OL67	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364395	17-MAY-2023	134.00	CHEQUE	Revenue
4,638	C415042898	OL68	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364396	17-MAY-2023	342.00	CHEQUE	Revenue
4,639	C415027975	OL69	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364397	17-MAY-2023	85.00	CHEQUE	Revenue
4,640	C415007765	OL70	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364398	17-MAY-2023	300.00	CHEQUE	Revenue
4,641	C415007767	OL72	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364399	17-MAY-2023	693.00	CHEQUE	Revenue
4,642	C415007768	OL73	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364400	17-MAY-2023	693.00	CHEQUE	Revenue
4,643	C415040361	OL74	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364401	17-MAY-2023	124.00	CHEQUE	Revenue
4,644	C415025552	OL75	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364402	17-MAY-2023	266.00	CHEQUE	Revenue
4,645	C415046577	OL76	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364403	17-MAY-2023	85.00	CHEQUE	Revenue
4,646	C415024931	OL77	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364404	17-MAY-2023	295.00	CHEQUE	Revenue
4,647	C415038433	OL78	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364405	17-MAY-2023	330.00	CHEQUE	Revenue
4,648	C415014833	OL79	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364406	17-MAY-2023	168.00	CHEQUE	Revenue
4,649	C415007769	OL80	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364407	17-MAY-2023	256.00	CHEQUE	Revenue

4,650	C415007770	OL81	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364408	17-MAY-2023	256.00	CHEQUE	Revenue
4,651	C415025551	OL57	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364409	17-MAY-2023	85.00	CHEQUE	Revenue
4,652	C415007771	OL82	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364410	17-MAY-2023	105.00	CHEQUE	Revenue
4,653	C415046578	OL83	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364411	17-MAY-2023	163.00	CHEQUE	Revenue
4,654	C415007772	OL84	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364412	17-MAY-2023	276.00	CHEQUE	Revenue
4,655	C415015340	OL85	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364413	17-MAY-2023	85.00	CHEQUE	Revenue
4,656	C415040365	OL86	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364414	17-MAY-2023	449.00	CHEQUE	Revenue
4,657	C415015019	OL87	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364415	17-MAY-2023	237.00	CHEQUE	Revenue
4,658	C415015020	OL88	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364416	17-MAY-2023	411.00	CHEQUE	Revenue
4,659	C415007773	OL89	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364417	17-MAY-2023	725.00	CHEQUE	Revenue
4,660	C415007774	OL90	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364418	17-MAY-2023	222.00	CHEQUE	Revenue
4,661	C415040875	OL91	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364419	17-MAY-2023	149.00	CHEQUE	Revenue
4,662	C415015420	OL92	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364420	17-MAY-2023	139.00	CHEQUE	Revenue
4,663	C415007775	OL93	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364421	17-MAY-2023	393.00	CHEQUE	Revenue
4,664	C415007776	OL94	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364422	17-MAY-2023	158.00	CHEQUE	Revenue
4,665	C415027971	OL95	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364423	17-MAY-2023	85.00	CHEQUE	Revenue
4,666	C415037179	OL105	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364424	17-MAY-2023	188.00	CHEQUE	Revenue
4,667	C415007777	OL106	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364425	17-MAY-2023	178.00	CHEQUE	Revenue
4,668	C415015343	OL107	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364426	17-MAY-2023	295.00	CHEQUE	Revenue
4,669	C415035485	OL108	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364427	17-MAY-2023	207.00	CHEQUE	Revenue
4,670	C415008168	OL109	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364428	17-MAY-2023	315.00	CHEQUE	Revenue
4,671	C415013899	OL110	1452129	MANAGER	OSSOR ESTATE OSSOOR	LT2	4510100364429	17-MAY-2023	399.00	CHEQUE	Revenue
4,672	C415013900	OL111	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364430	17-MAY-2023	100.00	CHEQUE	Revenue

4,673	C415007639	OL114	1452129	INCHERGE	HOSSOR ESTATE HOSSOR	LT2	4510100364431	17-MAY-2023	163.00	CHEQUE	Revenue
4,674	C415015421	OL115	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364432	17-MAY-2023	197.00	CHEQUE	Revenue
4,675	C415015422	OL117	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364433	17-MAY-2023	85.00	CHEQUE	Revenue
4,676	C415043119	OL118	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364434	17-MAY-2023	443.00	CHEQUE	Revenue
4,677	C415007640	OL119	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364435	17-MAY-2023	217.00	CHEQUE	Revenue
4,678	C415046576	OL120	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364436	17-MAY-2023	183.00	CHEQUE	Revenue
4,679	C415007956	OL121	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364437	17-MAY-2023	361.00	CHEQUE	Revenue
4,680	C415044833	OL122	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364438	17-MAY-2023	271.00	CHEQUE	Revenue
4,681	C415037570	AEH12	1452129	INCHARGE	SAKELESHPURA OSSOR ESTATE	LT3	4510100364439	17-MAY-2023	1,659.00	CHEQUE	Revenue
4,682	C415039317	AEH61	1452129	INCHARG-OSSOR ESTATE	SAKELESHPURA OSSOOR ESTATE	LT3	4510100364440	17-MAY-2023	7,564.00	CHEQUE	Revenue
4,683	C415007216	AEH937	1452129	INCHARGE	OSSOOR ESTATE OSSOOR ESTATE	LT2	4510100364441	17-MAY-2023	725.00	CHEQUE	Revenue
4,684	C415007217	OAEH1	1452129	INCHRJA-OSURAESTETT	SAKELESHPURA OSSOR ESTATE	LT2	4510100364442	17-MAY-2023	785.00	CHEQUE	Revenue
4,685	C415008169	OL113	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364443	17-MAY-2023	85.00	CHEQUE	Revenue
4,686	C415034461	OL112	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100364444	17-MAY-2023	85.00	CHEQUE	Revenue
4,687	C415007218	OAEH2	1452129	INCHARGE	OSSOOR ESTATE OSSOOR ESTATE	LT2	4510100364445	17-MAY-2023	1,301.00	CHEQUE	Revenue
4,688	C415022112	OL12	1452129	SECRATORY	SAKELESHPURA OSSOORESTATE	LT3	4510100364446	17-MAY-2023	613.00	CHEQUE	Revenue
4,689	C415022114	OL21	1452129	SECRATORY	SAKELESHPURA OSSOORESTATE	LT3	4510100364447	17-MAY-2023	1,165.00	CHEQUE	Revenue
4,690	C415022110	OL23	1452129	SECRATORY	SAKELESHPURA OSSOORESTATE	LT3	4510100364448	17-MAY-2023	1,649.00	CHEQUE	Revenue
4,691	C415022111	OL97	1452129	SECRATORY	SAKELESHPURA OSSOORESTATE	LT3	4510100364449	17-MAY-2023	353.00	CHEQUE	Revenue
4,692	C415035826	OL98	1452129	SECRATORY	SAKELESHPURA OSSOORESTATE	LT3	4510100364450	17-MAY-2023	197.00	CHEQUE	Revenue
4,693	C415017558	OP1	1452129	MANAGER OSSOOR	WATER SUPPLY OSSORE ESTATE	LT5	4510100364451	17-MAY-2023	20,356.00	CHEQUE	Revenue
4,694	C415040078	OP2	1452129	OSSOOR ESTATE	OSSOOR ESTATE P.B.NO 18 WATER	LT3	4510100364452	17-MAY-2023	863.00	CHEQUE	Revenue
4,695	C415007219	OLAEH305441	1452129	INCHARGE	OSSOOR ESTATE OSSOOR	LT2	4510100364453	17-MAY-2023	1,717.00	CHEQUE	Revenue

4,696	C415030761	OL32585	1452129	GENERAL MANAGER	OSSOOR ESTATE HALALSULIGE	LT2	4510100364454	17-MAY-2023	355.00	CHEQUE	Revenue
4,697	C415031084	OL32586	1452129	GENERAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100364455	17-MAY-2023	217.00	CHEQUE	Revenue
4,698	C415031086	OL32587	1452129	GENERAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100364456	17-MAY-2023	342.00	CHEQUE	Revenue
4,699	C415030759	OL32588	1452129	GENERAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100364457	17-MAY-2023	153.00	CHEQUE	Revenue
4,700	C415030760	OL32589	1452129	GENERAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100364458	17-MAY-2023	557.00	CHEQUE	Revenue
4,701	C415031087	OL32590	1452129	GENERAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100364459	17-MAY-2023	367.00	CHEQUE	Revenue
4,702	C415038547	OL32591	1452129	GENRAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100364460	17-MAY-2023	256.00	CHEQUE	Revenue
4,703	C415029587	OL32592	1452129	GENARAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100364461	17-MAY-2023	241.00	CHEQUE	Revenue
4,704	C415035671	OL32593	1452129	GENERAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100364462	17-MAY-2023	468.00	CHEQUE	Revenue
4,705	C415030679	OL32594	1452129	GENERAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100364463	17-MAY-2023	500.00	CHEQUE	Revenue
4,706	C415033440	OL32977	1452129	GENRAL MANAGER	SAKELESHPURA OSSOR ESTATE	LT2	4510100364464	17-MAY-2023	173.00	CHEQUE	Revenue
4,707	C415033517	OL32978	1452129	GANRAL MANAGER	SAKELESHPURA OSSOR ESTATE	LT2	4510100364465	17-MAY-2023	212.00	CHEQUE	Revenue
4,708	C415033438	OL32979	1452129	GENERAL MANAGER	OSSOOR ESTATE MATASAGAR	LT2	4510100364466	17-MAY-2023	85.00	CHEQUE	Revenue
4,709	C415033516	OL32980	1452129	GENERAL MANAGER	OSSOOR ESTATE MATASAGARA	LT2	4510100364467	17-MAY-2023	85.00	CHEQUE	Revenue
4,710	C415047201	OL35896	1452129	JANARAL MANEGER	HOSOOR MATASAGARA SKP	LT2	4510100364468	17-MAY-2023	320.00	CHEQUE	Revenue
4,711	C415047203	OL35897	1452129	JANARAL MANEGER	HOSSOR MATASAGARA SKP	LT2	4510100364469	17-MAY-2023	1,053.00	CHEQUE	Revenue
4,712	C415042006	OL38542	1452129	MANEGER	OSSOR ESTTET KOLLAHALLY S K	LT2	4510100364470	17-MAY-2023	207.00	CHEQUE	Revenue
4,713	C415044439	OL38543	1452129	MANEGER	OSSOR ESTTET OSOOR	LT2	4510100364471	17-MAY-2023	575.00	CHEQUE	Revenue
4,714	C415048139	OL39724	1452129	MANEGER	OSSOR ESTET OSSOR	LT2	4510100364472	17-MAY-2023	85.00	CHEQUE	Revenue
4,715	C415028478	IP1117	1452129	MANAGER	OSSOOR ESTATE OSSOOR	LT4	4510100364473	17-MAY-2023	1,239.00	CHEQUE	Revenue
4,716	C415005910	IP9	1452129	MANAGER	OSSOOR ESTATE MATASAGARA	LT4	4510100364474	17-MAY-2023	750.00	CHEQUE	Revenue
4,717	C415045882	IP116	1452129	MANAGER	OSSOOR ESTATE MATASAGARA	LT4	4510100364475	17-MAY-2023	2,000.00	CHEQUE	Revenue
4,718	C415040600	IP464	1452129	MANAGER	OSSORE ESTATE MATA SAGARA	LT4	4510100364476	17-MAY-2023	2,000.00	CHEQUE	Revenue

4,719	C415004966	IP465	1452129	MANAGER	OSSORE ESTATE MATA SAGARA	LT4	4510100364477	17-MAY-2023	1,500.00	CHEQUE	Revenue
4,720	C415019195	IP325	1452133	MANAGER	OSSORE ESTATE MATA SAGARA	LT4	4510100364478	17-MAY-2023	8,476.00	CHEQUE	Revenue
4,721	C415004964	IP775	1452129	MANAGER	OSSOR ESTATE MATASAGARA	LT4	4510100364479	17-MAY-2023	8,146.00	CHEQUE	Revenue
4,722	C415029878	IP1118	1452129	MANAGER	OSSORE ESTATE OSSOOR	LT4	4510100364480	17-MAY-2023	500.00	CHEQUE	Revenue
4,723	C415028124	ACGL31488	1452133	ZIAULLAHSHARIFF .M	S/O MAKBAL SHARIF ACHANGI	LT2	4510100364481	18-MAY-2023	330.00	CASH	Revenue
4,724	C415021912	AEH676	1452126	S K ANWAR	S/O MOHAMED KASIM HALE SANTHVERI	LT2	4510100364482	18-MAY-2023	601.00	CASH	Revenue
4,725	C415015130	BGL865	1452132	CHIKKERAIAH	S/O ERAIAH ARONA HALLY	LT2	4510100364483	18-MAY-2023	30.00	CASH	48.1037 - ASD
4,726	C415015130	BGL865	1452132	CHIKKERAIAH	S/O ERAIAH ARONA HALLY	LT2	4510100364484	18-MAY-2023	195.00	CASH	Revenue
4,727	C415041653	KDVL35767	1452144	CHANNAMMA	W/O DHASAIAH KADAGARAVALLI	LT2	4510100364485	18-MAY-2023	170.00	CASH	Revenue
4,728	C415033189	KMNL34460	1452139	SUSHILA	W/O SHIVADAS KAMANAHALLI	LT2	4510100364486	18-MAY-2023	550.00	CASH	Revenue
4,729	C415007122	BGL64	1452132	B SIDDIR HUSEN	SAKELESHPURA BELAGODU	LT2	4510100364487	18-MAY-2023	171.00	CASH	Revenue
4,730	C415016870	KYL83	1452124	ANAPUJARI	S/O SONUPUJARI KYANHALLY	LT2	4510100364488	18-MAY-2023	40.00	CASH	48.1037 - ASD
4,731	C415016870	KYL83	1452124	ANAPUJARI	S/O SONUPUJARI KYANHALLY	LT2	4510100364489	18-MAY-2023	250.00	CASH	Revenue
4,732	C415046734	HBL36203	1452138	KODANDA RAMACHANDRA	S/O GUNDE GOWDA A A AVAREKADU	LT2	4510100364490	18-MAY-2023	405.00	CASH	Revenue
4,733	C415033853	33880	1452125	ABDULL NABI S.T	JAINA SAB KUSHAL NAGAR SKP	LT2	4510100364491	18-MAY-2023	30.00	CASH	48.1037 - ASD
4,734	C415033853	33880	1452125	ABDULL NABI S.T	JAINA SAB KUSHAL NAGAR SKP	LT2	4510100364492	18-MAY-2023	215.00	CASH	Revenue
4,735	C415026340	SDPL21	1452130	K.H.ABBAS	S/O HYDHAR BERI SIDDAPURA	LT2	4510100364493	18-MAY-2023	385.00	CASH	Revenue
4,736	C415029586	HRL32249	1452139	JIMMIVEGAUS	ALEBRATTVEGAUA HALESANTHAVERI	LT2	4510100364494	18-MAY-2023	200.00	CASH	Revenue
4,737	C415010770	SKL49	1452127	S.S INDRESH	S/O SIDDE GOWDA SULLAKKI	LT2	4510100364495	18-MAY-2023	510.00	CASH	Revenue
4,738	C415002563	YHGDL6	1452142	D.M.PAMESHGOWDA	S/O APPANNGOWDA HOGANDHALL	LT2	4510100364496	18-MAY-2023	310.00	CASH	Revenue
4,739	C415065860	VL44235	1452130	RAJA V K	W/O KRISHNE GOWDA VADURU	LT2	4510100364497	18-MAY-2023	150.00	CASH	Revenue
4,740	C415035501	VL35333	1452130	USHA	W/O DHARMARAJ VADOOR	LT2	4510100364498	18-MAY-2023	134.00	CASH	Revenue
4,741	C415004748	VL69	1452130	DEVAMMA	W/O CHENNA BASAPPA VADURU	LT2	4510100364499	18-MAY-2023	196.00	CASH	Revenue

4,742	C415067213	45051	1452125	PUTTARAJU S V	S/O VENKATESH KUSHALANAGARA	LT2	4510100364500	18-MAY-2023	1,138.00	CASH	Revenue
4,743	C415043936	5505	1452125	SMT.SHARADA	C/O B S MALLESH HOUSING BOARD	LT2	4510100364501	18-MAY-2023	800.00	CASH	Revenue
4,744	C415000660	4922	1452125	GULJHAR	S/O ABDUL SUBHAN KUSHALNAGARA	LT2	4510100364502	18-MAY-2023	1,000.00	CASH	Revenue
4,745	C415040417	38047	1452125	KALYANI DEVARAJU	S/O KURUVATHYAPPA	LT2	4510100364503	18-MAY-2023	300.00	CASH	Revenue
4,746	C415068631	45891	1452125	LAKSHMI	W/O RAJU KUSHALANAGARA	LT2	4510100364504	18-MAY-2023	750.00	CASH	Revenue
4,747	C415000733	5618	1452125	GOWRAMMA	C/O GIDDE GOWDA KUSHAL NAGAR	LT2	4510100364505	18-MAY-2023	800.00	CASH	Revenue
4,748	C415021267	30867	1452125	BANU	W/O BASHA KUSHALNAGAR SKP	LT2	4510100364506	18-MAY-2023	700.00	CASH	Revenue
4,749	C415043623	5158	1452125	RUKMINI	CHANDRAPPA KUSHALNAGARA	LT2	4510100364507	18-MAY-2023	650.00	CASH	Revenue
4,750	C415060302	42398	1452125	ARSHIYA ANJUM	W/O JULFIKAR HOUSING BOARD	LT2	4510100364508	18-MAY-2023	800.00	CASH	Revenue
4,751	C415060303	42399	1452125	ARSHIYA ANJUM	W/O JULFIKAR HOUSING BOARD	LT2	4510100364509	18-MAY-2023	1,100.00	CASH	Revenue
4,752	C415000648	4895	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100364510	18-MAY-2023	1,550.00	CASH	Revenue
4,753	C415040463	4865	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100364511	18-MAY-2023	400.00	CASH	Revenue
4,754	C415037913	6095	1452125	SYED NAZEER	S/O SYED ABDULNABHI	LT2	4510100364512	18-MAY-2023	320.00	CASH	Revenue
4,755	C415038565	37383	1452125	SYED NAZEER	S/O SYED ABDUL NABI	LT3	4510100364513	18-MAY-2023	650.00	CASH	Revenue
4,756	C415027670	2990	1452125	ABDUL KHADER	S/O KHALANDER SAB KUSHAL NAGAR SKP	LT2	4510100364514	18-MAY-2023	625.00	CASH	Revenue
4,757	C415043959	2187	1452125	ABDUL KHADER	S/O KHALANDER SAB KUSHAL NAGAR SKP	LT2	4510100364515	18-MAY-2023	1,037.00	CASH	Revenue
4,758	C415016919	AEH350	1452125	S A BASHA	SAKELESHPURA KUSHALNAGAR	LT2	4510100364516	18-MAY-2023	500.00	CASH	Revenue
4,759	C415001075	3633	1452125	AHAMED HUSEN	S/O BABA JAN KUSHAL NAGAR SKP	LT2	4510100364517	18-MAY-2023	600.00	CASH	Revenue
4,760	C415000883	2231	1452125	AHAMED HUSEN	S/O BABA JAN KUSHAL NAGAR SKP	LT2	4510100364518	18-MAY-2023	700.00	CASH	Revenue
4,761	C415027579	2517	1452125	DEVAPPACHAR	S/O BASAPPACHAR KUSHAL NAGAR SKP	LT2	4510100364519	18-MAY-2023	1,600.00	CASH	Revenue
4,762	C415024737	31012	1452125	N S ILIYAS PASHA	S/O ABDUL SAMAD KUSHALNAGAR SKP	LT2	4510100364520	18-MAY-2023	850.00	CASH	Revenue
4,763	C415034109	VL34246	1452130	UDAYASHANKAR H S	S/O SINGAPPAYYA VADOOR	LT2	4510100364521	18-MAY-2023	114.00	CASH	Revenue
4,764	C415033376	VL34247	1452130	UDAYASHANKAR H S	S/O SINGAPPAYYA VADOOR	LT2	4510100364522	18-MAY-2023	601.00	CASH	Revenue

4,765	C415034181	IP1232	1452130	UDAY SHANKAR H S	S/O SINGAPPAIAH KUNIGANAHALLI(P)	LT4	4510100364523	18-MAY-2023	3,501.00	CASH	Revenue
4,766	C415034180	IP1231	1452130	UDAY SHANKAR H S	S/O SINGAPPAIAH KUNIGANAHALLI(P)	LT4	4510100364524	18-MAY-2023	4,398.00	CASH	Revenue
4,767	C415034182	IP1233	1452130	UDAY SHANKAR H S	S/O SINGAPPAIAH VADUR	LT4	4510100364525	18-MAY-2023	1,000.00	CASH	Revenue
4,768	C415034107	VL34245	1452130	UDAYASHANKAR H S	S/O SINGAPPAYYA VADOOR	LT2	4510100364526	18-MAY-2023	386.00	CASH	Revenue
4,769	C415048781	IP1741	1452130	ADARSH V S	S/O SOMANNA VADUR	LT4	4510100364527	18-MAY-2023	750.00	CASH	Revenue
4,770	C415042593	VL37755	1452130	UDAYASHANKAR H S	S/O SINGAPPAYYA VADURU GRAMA	LT2	4510100364528	18-MAY-2023	2,028.00	CASH	Revenue
4,771	C415060211	HOSL42466	1452144	SEETHA	W/O NAGESHA HOSAHALLI	LT2	4510100364529	18-MAY-2023	170.00	CASH	Revenue
4,772	C415034640	IP1429	1452133	VISHWANATH	PARVATHAIAHA HASADE	LT4	4510100364530	18-MAY-2023	1,808.00	CASH	Revenue
4,773	C415037762	AEH451	1452133	H.E.GOWRAMMA	SAKELESHPURA HALUSULIGE	LT2	4510100364531	18-MAY-2023	769.00	CASH	Revenue
4,774	C415036406	IP253	1452133	GOWRAMMA H E	W/O PARVATHAYYA N R HASADE	LT4	4510100364532	18-MAY-2023	543.00	CASH	Revenue
4,775	C415043740	ALVL2	1452144	HOOVAPPACHAR	S/O PUTTACHAR ALUVALLI	LT2	4510100364533	18-MAY-2023	420.00	CASH	Revenue
4,776	C415052721	40466	1452126	KALEEL PASHA	S/O MOHAMED THAHERA AZAD	LT3	4510100364534	18-MAY-2023	200.00	CASH	48.1037 - ASD
4,777	C415052721	40466	1452126	KALEEL PASHA	S/O MOHAMED THAHERA AZAD	LT3	4510100364535	18-MAY-2023	2,351.00	CASH	Revenue
4,778	C415052725	40465	1452126	KALEEL PASHA	S/O MOHAMED THAHERA AZAD	LT2	4510100364536	18-MAY-2023	349.00	CASH	Revenue
4,779	C415042153	38167	1452126	SHAFIULLA SHAREF	S/O HAMMEDULLA SHAREEF AZAD	LT3	4510100364537	18-MAY-2023	381.00	CASH	Revenue
4,780	C415051598	40306	1452126	PARVEEN BANU	W/O SAGEER T R AZAD ROAD SKP	LT3	4510100364538	18-MAY-2023	146.00	CASH	Revenue
4,781	C415052722	40467	1452126	KALEELPASHA	319/9 AZAD ROAD AZAD ROAD AZAD	LT3	4510100364539	18-MAY-2023	70.00	CASH	48.1037 - ASD
4,782	C415052722	40467	1452126	KALEELPASHA	319/9 AZAD ROAD AZAD ROAD AZAD	LT3	4510100364540	18-MAY-2023	1,503.00	CASH	Revenue
4,783	C415024298	BKL183	1452133	SIDDAPPA	S/O NIRVANAPPA JANNAPURA	LT2	4510100364541	18-MAY-2023	140.00	CASH	48.1037 - ASD
4,784	C415024298	BKL183	1452133	SIDDAPPA	S/O NIRVANAPPA JANNAPURA	LT2	4510100364542	18-MAY-2023	225.00	CASH	Revenue
4,785	C415041659	NDL35762	1452139	KUNJANNI	S/O NARAYANA NADALLI	LT2	4510100364543	18-MAY-2023	10.00	CASH	48.1037 - ASD
4,786	C415041659	NDL35762	1452139	KUNJANNI	S/O NARAYANA NADALLI	LT2	4510100364544	18-MAY-2023	355.00	CASH	Revenue
4,787	C415052847	CKNL40815	1452131	LATHA GURUPRAKASH	W/O GURUPRAKASH CHIKKANAYAKANAHA	LT2	4510100364545	18-MAY-2023	236.00	CASH	Revenue

4,788	C415052852	CKNL40833	1452131	LATHA GURUPRAKASH	W/O GURUPRAKASH B L	LT2	4510100364546	18-MAY-2023	10.00	CASH	48.1037 - ASD
4,789	C415052852	CKNL40833	1452131	LATHA GURUPRAKASH	W/O GURUPRAKASH B L	LT2	4510100364547	18-MAY-2023	367.00	CASH	Revenue
4,790	C415025853	CKNL202	1452131	LATHGURUPRAKASH	SAKELESHPURA OMNAGAR-AYOUDIY	LT2	4510100364548	18-MAY-2023	40.00	CASH	48.1037 - ASD
4,791	C415025853	CKNL202	1452131	LATHGURUPRAKASH	SAKELESHPURA OMNAGAR-AYOUDIY	LT2	4510100364549	18-MAY-2023	307.00	CASH	Revenue
4,792	C415005925	3354	1452125	SUSHEELA D SOUZA	W/O BASHA D SOUZA CHAMPAKA NAGAR	LT2	4510100364550	18-MAY-2023	20.00	CASH	48.1037 - ASD
4,793	C415005925	3354	1452125	SUSHEELA D SOUZA	W/O BASHA D SOUZA CHAMPAKA NAGAR	LT2	4510100364551	18-MAY-2023	305.00	CASH	Revenue
4,794	C415039056	36982	1452126	FATHIMA	W/O ABDUL SATTAR ASHOKA ROAD SKP	LT3	4510100364552	18-MAY-2023	260.00	CASH	Revenue
4,795	C415033209	34139	1452126	SHASHIDHAR B R	RENUKAIAH B N ASHOKA ROAD SKP	LT3	4510100364553	18-MAY-2023	1,110.00	CASH	Revenue
4,796	C415014041	4880	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100364554	18-MAY-2023	415.00	CASH	Revenue
4,797	C415012667	ALVL12	1452144	VENKATESH A R	RANGE GOWDA ALUVALLI	LT2	4510100364555	18-MAY-2023	170.00	CASH	Revenue
4,798	C415034018	KL34227	1452133	KRISHNAKUMAR S N	NAGARAJEGOWDA S M KIREHALLI	LT2	4510100364556	18-MAY-2023	630.00	CASH	Revenue
4,799	C415022596	236	1452124	GURAPPA GOWDA	S/O LATE DEVE GOWDA LAKSHMI	LT2	4510100364557	18-MAY-2023	506.00	CASH	Revenue
4,800	C415038505	MTL36638	1452132	GURUPRASAD B L	S/O LINGAPPA KENDANAMANE	LT2	4510100364558	18-MAY-2023	525.00	CASH	Revenue
4,801	C415021404	ARL148	1452124	MANJUNATH	S/O KRISHANEGOWDA	LT2	4510100364559	18-MAY-2023	460.00	CASH	Revenue
4,802	C415003181	KYL31178	1452124	APPASWAMY M K	S/O KARIGOWDA KYNALLI	LT2	4510100364560	18-MAY-2023	370.00	CASH	Revenue
4,803	C415012693	BLKL58	1452139	KALINGAYYA S S	S/O SANGAYYA RAKSHIDHI-CHIMNIC	LT2	4510100364561	18-MAY-2023	245.00	CASH	Revenue
4,804	C415036564	30937	1452127	SHAFI AHAMED	S/O ABDUL SHUKUR AHAMED CHAMPAKA	LT2	4510100364562	18-MAY-2023	10.00	CASH	48.1037 - ASD
4,805	C415036564	30937	1452127	SHAFI AHAMED	S/O ABDUL SHUKUR AHAMED CHAMPAKA	LT2	4510100364563	18-MAY-2023	495.00	CASH	Revenue
4,806	C145210845	NCL47415	1452130	GAYITHRI	KIRUHUNASE	LT2	4510100364564	18-MAY-2023	234.00	CASH	Revenue
4,807	C415021387	5680	1452126	SHAID	S/O S N REHAMAN SHREEF AZHAD	LT2	4510100364565	18-MAY-2023	980.00	CASH	Revenue
4,808	C415035119	KYL35075	1452124	VENKATESH GOWDA	ANNEGOWDA KYANAHALLY	LT2	4510100364566	18-MAY-2023	60.00	CASH	48.1037 - ASD
4,809	C415035119	KYL35075	1452124	VENKATESH GOWDA	ANNEGOWDA KYANAHALLY	LT2	4510100364567	18-MAY-2023	295.00	CASH	Revenue
4,810	C415014136	ALVL27	1452144	A.L DEVARAJ	S/O LAKSHME GOWDA ALUVALLI	LT2	4510100364568	18-MAY-2023	320.00	CASH	Revenue

4,811	C415026824	BGL102	1452132	B KHADIRA AHAMED	SAKELESHPURA BELAGODU	LT2	4510100364569	18-MAY-2023	70.00	CASH	48.1037 - ASD
4,812	C415026824	BGL102	1452132	B KHADIRA AHAMED	SAKELESHPURA BELAGODU	LT2	4510100364570	18-MAY-2023	80.00	CASH	Revenue
4,813	C415020238	HR87	1452126	LANKESH SHETTY	S/O SANJEEV SHETTY HALE	LT2	4510100364571	18-MAY-2023	275.00	CASH	Revenue
4,814	C415016529	BGL798	1452132	M.A NAZEER AHAMMED	S/O MADHAR SAAB GOLAGONDE	LT2	4510100364572	18-MAY-2023	370.00	CASH	Revenue
4,815	C415012124	DNL76	1452124	H.P PARVATHAPPA	S/O MALLE GOWDA HULLALLI	LT2	4510100364573	18-MAY-2023	150.00	CASH	Revenue
4,816	C452100086	46503	1452125	ASHA	HOUSING BOARD	LT2	4510100364574	18-MAY-2023	900.00	CASH	Revenue
4,817	C415014345	STPL16	1452127	SIDDARAJU	S/O ERAYYA SHANTHAPURA	LT2	4510100364575	18-MAY-2023	130.00	CASH	Revenue
4,818	C415041520	VL39291	1452130	ARUNAKSHI	W/O THAMMANNASHETTY	LT2	4510100364576	18-MAY-2023	321.00	CASH	Revenue
4,819	C415055027	HBSL40889	1452139	BABU	S/O DUJA MELAHALLI DEENE HEBBASALE	LT2	4510100364577	18-MAY-2023	115.00	CASH	Revenue
4,820	C415028165	KDVL22	1452144	HONAMA	W/O KUMARIGOWDA KADGARAHALLY	LT2	4510100364578	18-MAY-2023	10.00	CASH	48.1037 - ASD
4,821	C415028165	KDVL22	1452144	HONAMA	W/O KUMARIGOWDA KADGARAHALLY	LT2	4510100364579	18-MAY-2023	80.00	CASH	Revenue
4,822	C415004251	MTL634	1452132	RAJAMMA	W/O BASAVE GOWDA GULAGALALE	LT2	4510100364580	18-MAY-2023	280.00	CASH	48.1037 - ASD
4,823	C415004251	MTL634	1452132	RAJAMMA	W/O BASAVE GOWDA GULAGALALE	LT2	4510100364581	18-MAY-2023	528.00	CASH	Revenue
4,824	C415000587	4861	1452125	PUTTASWAMY H K	KARNATAKA GRUHA MANADALI	LT2	4510100364582	18-MAY-2023	260.00	CASH	Revenue
4,825	C415037821	2114	1452123	NANJAPPA S H	HANUME GOWDA KUSHAL NAGAR SKP	LT2	4510100364583	18-MAY-2023	145.00	CASH	Revenue
4,826	C415012910	BUGDL13	1452124	K.T LOKESH	S/O THAMMANNA GOWDA	LT2	4510100364584	18-MAY-2023	40.00	CASH	48.1037 - ASD
4,827	C415012910	BUGDL13	1452124	K.T LOKESH	S/O THAMMANNA GOWDA	LT2	4510100364585	18-MAY-2023	360.00	CASH	Revenue
4,828	C415045672	MTL36541	1452132	SHAKUNTHALA	W/O GANESH GULAGALALE BAGE	LT2	4510100364586	18-MAY-2023	20.00	CASH	48.1037 - ASD
4,829	C415045672	MTL36541	1452132	SHAKUNTHALA	W/O GANESH GULAGALALE BAGE	LT2	4510100364587	18-MAY-2023	180.00	CASH	Revenue
4,830	C415004969	MTL542	1452132	NARAYAN	S/O KESHAV GULAGALALE	LT2	4510100364588	18-MAY-2023	280.00	CASH	Revenue
4,831	C415004969	MTL542	1452132	NARAYAN	S/O KESHAV GULAGALALE	LT2	4510100364589	18-MAY-2023	60.00	CASH	48.1037 - ASD
4,832	C415024539	JL187	1452130	SULEMAN	S/O AHMAD BANU JAMMANHALLY	LT2	4510100364590	18-MAY-2023	452.00	CASH	Revenue
4,833	C415009372	JL305	1452130	SAFIYA	W/O HAMIDH JAMMANHALLY	LT2	4510100364591	18-MAY-2023	78.00	CASH	Revenue

4,834	C415021395	ARL88	1452127	A.K.CHANDRAPPA	S/O KENCHEGOWDA AREKERE	LT2	4510100364593	18-MAY-2023	520.00	CASH	Revenue
4,835	C415025003	KMNL62	1452139	SOMASHEKAR K S	S/O SANGAYYA K P RAKSHIDHI-CHIMNIC	LT2	4510100364594	18-MAY-2023	134.00	CASH	Revenue
4,836	C415030471	HRL32442	1452139	SANTHAIHA K S	SANGAIHA KYAMANAHALLI	LT2	4510100364595	18-MAY-2023	96.00	CASH	Revenue
4,837	C415023726	HGL175	1452128	H.K.HEMANTHKUMAR	S/O .H.H.KARIYAPPAGOW	LT2	4510100364596	18-MAY-2023	590.00	CASH	Revenue
4,838	C415057899	BL41771	1452131	KUBERA B N	S/O NANJAPPA B R BANAVASE	LT2	4510100364597	18-MAY-2023	400.00	CASH	Revenue
4,839	C415007088	BL640	1452131	S.N.KUBER	S/O NANJUNDAPPA BASVESWARNAGAR	LT2	4510100364598	18-MAY-2023	240.00	CASH	Revenue
4,840	C415027008	RGYSKP1724	1452129	KENCHAPPA	S/O SANUGAPPA MATASAGARA	LT1	4510100364599	18-MAY-2023	270.00	CASH	48.1037 - ASD
4,841	C415047743	MTL39553	1452129	SEETAMMA	W/O SOMANNA MATASAGARA	LT2	4510100364600	18-MAY-2023	300.00	CASH	Revenue
4,842	C415004251	MTL634	1452132	RAJAMMA	W/O BASAVE GOWDA GULAGALALE	LT2	4510100364601	18-MAY-2023	280.00	CASH	Revenue
4,843	C415010706	UL259	1452129	K.M UMESH	S/O MANJE GOWDA HOSA KOPPALU	LT2	4510100364602	18-MAY-2023	120.00	CASH	48.1037 - ASD
4,844	C415010706	UL259	1452129	K.M UMESH	S/O MANJE GOWDA HOSA KOPPALU	LT2	4510100364603	18-MAY-2023	95.00	CASH	Revenue
4,845	C415036801	KMNL65	1452139	SHASHI KUMAR	S/O MALLAPPA KYAMANAHALLY	LT2	4510100364604	18-MAY-2023	30.00	CASH	48.1037 - ASD
4,846	C415036801	KMNL65	1452139	SHASHI KUMAR	S/O MALLAPPA KYAMANAHALLY	LT2	4510100364605	18-MAY-2023	302.00	CASH	Revenue
4,847	C415068187	KMNIP44965	1452139	KAMALAMMA	W/O GURUMALLAPPA KYMANAHALLI	LT4	4510100364606	18-MAY-2023	1,178.00	CASH	Revenue
4,848	C415037400	30127	1452123	HUVAMMA	W/O LINGAPPA CHAMPAK NAGAR	LT2	4510100364607	18-MAY-2023	980.00	CASH	Revenue
4,849	C452100576	MTL46679	1452129	NAGAIAH	KABBINAGADDE BALLUPETE	LT2	4510100364608	18-MAY-2023	170.00	CASH	Revenue
4,850	C415037584	SDPL47	1452130	K.M.HASENAR	S/O MHAMAD KUTTI SIDDAPURA	LT2	4510100364609	18-MAY-2023	85.00	CASH	Revenue
4,851	C415029928	SDPL32	1452130	A.P.HAMAS	S/O SANT BERI SIDDAPURA	LT2	4510100364610	18-MAY-2023	158.00	CASH	Revenue
4,852	C415066876	44892	1452126	ASLAM PASHA	S/O ALI JAN SUBHASH FIELD SKP	LT3	4510100364611	18-MAY-2023	250.00	CASH	Revenue
4,853	C415014350	HBSL222	1452139	RIMAS MAHANA THERAV	S/O ADAMAHATH RAO HEBBA SALEY	LT2	4510100364612	18-MAY-2023	94.00	CASH	Revenue
4,854	C415018313	MTL30016	1452129	K S RAVI S/O SIDDE GOWDA	KABBINA GADDE HALE BELURU(P)	LT2	4510100364613	18-MAY-2023	139.00	CASH	Revenue
4,855	C452101370	MTIP48781	1452129	SHARADAMMA B M	KABBINAGADDE	LT4	4510100364614	18-MAY-2023	300.00	CASH	Revenue
4,856	C415013518	HBSL198	1452139	MARY DAYAS	W/O JEORGE DAYAS HEBBA SALEY	LT2	4510100364615	18-MAY-2023	356.00	CASH	Revenue

4,857	C415013518	HBSL198	1452139	MARY DAYAS	W/O JEORGE DAYAS HEBBA SALEY	LT2	4510100364616	18-MAY-2023	10.00	CASH	48.1037 - ASD
4,858	C415040859	HRL39289	1452139	NAGARATNAMMA	W/O MANJUNATH HEBBASALE GRAMA	LT2	4510100364617	18-MAY-2023	395.00	CASH	Revenue
4,859	C415010789	STPL7	1452127	MALLAYYA	S/O RUDRAYYA SHANTHAPURA	LT2	4510100364618	18-MAY-2023	136.00	CASH	Revenue
4,860	C415053949	BGL40944	1452132	GIRIJA S B	S/O SUDARSHAN H S HEBBANAHALLI	LT2	4510100364619	18-MAY-2023	3,400.00	CASH	Revenue
4,861	C415005825	BGL752	1452130	ANANAD	S/O THNIYA KUDNHALLY	LT2	4510100364620	18-MAY-2023	479.00	CASH	Revenue
4,862	C415061155	KDVL42771	1452144	HOOVAMMA VENKATESH	KADAGARAVALLI MARANAHALLI	LT2	4510100364621	18-MAY-2023	138.00	CASH	Revenue
4,863	C415022972	BGL30991	1452132	ASHOK P M	S/O MANJAIAHA YANE NAVVAIAHA	LT3	4510100364622	18-MAY-2023	115.00	CASH	Revenue
4,864	C415056679	BGL41461	1452132	MANJULA	W/O ASHOKA P M BELAGODU	LT2	4510100364623	18-MAY-2023	252.00	CASH	Revenue
4,865	C415024401	MTL395	1452129	VENKATAPPA	S/O CHANNAYYA KABBINA GADDE	LT2	4510100364624	18-MAY-2023	109.00	CASH	Revenue
4,866	C415016784	KYL1	1452124	K B ANNE GOWDA	SAKELESHPURA	LT2	4510100364625	18-MAY-2023	195.00	CASH	Revenue
4,867	C415016784	KYL1	1452124	K B ANNE GOWDA	SAKELESHPURA	LT2	4510100364626	18-MAY-2023	20.00	CASH	48.1037 - ASD
4,868	C415021348	649	1452125	SMT JALALAXMI	SAKELESHPURA MALLAMMANA	LT2	4510100364627	18-MAY-2023	783.00	CASH	Revenue
4,869	C415020478	1445	1452126	H B HARICHANDRA	S/O BASAPPAGOWDA VINOBA ROAD SKP	LT2	4510100364628	18-MAY-2023	165.00	CASH	Revenue
4,870	C415006965	MSL64	1452132	DODDAIAH	S/O BASVAIAH MASAVALLI	LT2	4510100364629	18-MAY-2023	40.00	CASH	48.1037 - ASD
4,871	C415006965	MSL64	1452132	DODDAIAH	S/O BASVAIAH MASAVALLI	LT2	4510100364630	18-MAY-2023	175.00	CASH	Revenue
4,872	C415052598	40695	1452125	SANJEEVI	W/O DEVAPPA A B SARASWATHIPURAM	LT3	4510100364631	18-MAY-2023	520.00	CASH	48.1037 - ASD
4,873	C415052598	40695	1452125	SANJEEVI	W/O DEVAPPA A B SARASWATHIPURAM	LT3	4510100364632	18-MAY-2023	1,350.00	CASH	Revenue
4,874	C415002758	6009	1452125	SMT. SANJEEVI	W/O B. DEVAPPACHAR	LT2	4510100364633	18-MAY-2023	443.00	CASH	Revenue
4,875	C415048296	MSP39804	1452132	PANISH B R	S/O RAMESH B P MASAVALLI	LT5	4510100364634	18-MAY-2023	190.00	CASH	48.1037 - ASD
4,876	C415048278	MSL39764	1452132	PANISH B R	S/O RAMESH B P MASAVALLI	LT2	4510100364635	18-MAY-2023	337.00	CASH	Revenue
4,877	C415048278	MSL39764	1452132	PANISH B R	S/O RAMESH B P MASAVALLI	LT2	4510100364636	18-MAY-2023	40.00	CASH	48.1037 - ASD
4,878	C415048279	MSL39765	1452132	PANISH B R	S/O RAMESH B P MASAVALLI	LT2	4510100364637	18-MAY-2023	205.00	CASH	Revenue
4,879	C415048558	MSIP1824	1452132	PANISH B R	S/O RAMESH B P MASAVALLI	LT4	4510100364638	18-MAY-2023	7,416.00	CASH	Revenue

4,880	C415005994	IP658	1452132	PANISH B R	S/O RAMESH B P MASVALLI	LT4	4510100364639	18-MAY-2023	1,244.00	CASH	Revenue
4,881	C452101336	MSP48779	1452132	B R PANISH	MASUVALLI	LT5	4510100364640	18-MAY-2023	240.00	CASH	Revenue
4,882	C415027276	MTL480	1452132	PANISH B R	S/O RAMESH B P MASAVALLI	LT2	4510100364641	18-MAY-2023	85.00	CASH	Revenue
4,883	C415008556	AEH195	1452132	PANISH B R	S/O RAMESH B P MASVALLI	LT2	4510100364642	18-MAY-2023	716.00	CASH	Revenue
4,884	C415048398	MSL39766	1452132	PANISH B R	S/O RAMESH B P MASAVALLI	LT2	4510100364643	18-MAY-2023	232.00	CASH	Revenue
4,885	C415048296	MSP39804	1452132	PANISH B R	S/O RAMESH B P MASAVALLI	LT5	4510100364644	18-MAY-2023	1,095.00	CASH	Revenue
4,886	C415016701	HBSL100	1452139	SMT.LALITHA	W/O KRISHNAPPA HEBBASALE	LT2	4510100364645	18-MAY-2023	130.00	CASH	Revenue
4,887	C415016701	HBSL100	1452139	SMT.LALITHA	W/O KRISHNAPPA HEBBASALE	LT2	4510100364646	18-MAY-2023	20.00	CASH	48.1037 - ASD
4,888	C415011275	HGL326	1452128	MANJULAMMA	W/O APPAGIGOWDA HEGGADDE	LT2	4510100364647	18-MAY-2023	385.00	CASH	Revenue
4,889	C415026055	YMVL8	1452142	M.K BASAVA RAJU	S/O KARE GOWDA MAYANOORU	LT2	4510100364648	18-MAY-2023	30.00	CASH	48.1037 - ASD
4,890	C415026055	YMVL8	1452142	M.K BASAVA RAJU	S/O KARE GOWDA MAYANOORU	LT2	4510100364649	18-MAY-2023	110.00	CASH	Revenue
4,891	C415000665	4830	1452125	SALAR KHAN	S/O SAHEB KHAN KUSHALNAGARA	LT2	4510100364650	18-MAY-2023	340.00	CASH	Revenue
4,892	C415000665	4830	1452125	SALAR KHAN	S/O SAHEB KHAN KUSHALNAGARA	LT2	4510100364651	18-MAY-2023	60.00	CASH	48.1037 - ASD
4,893	C415045943	36286	1452125	JAYARATNA	W/O DEVRAJU KUSHALNAGAR SKP	LT3	4510100364652	18-MAY-2023	125.00	CASH	Revenue
4,894	C415014244	KYL122	1452124	K.M.KUMARIGOWDA	S/O MALEGOWDA KYANHALLY	LT2	4510100364653	18-MAY-2023	20.00	CASH	48.1037 - ASD
4,895	C415014244	KYL122	1452124	K.M.KUMARIGOWDA	S/O MALEGOWDA KYANHALLY	LT2	4510100364654	18-MAY-2023	283.00	CASH	Revenue
4,896	C415006536	MTL729	1452129	SHRI SHIVANNA	S/O DODDAYYA MATASAGARA	LT2	4510100364655	18-MAY-2023	10.00	CASH	48.1037 - ASD
4,897	C415006536	MTL729	1452129	SHRI SHIVANNA	S/O DODDAYYA MATASAGARA	LT2	4510100364656	18-MAY-2023	158.00	CASH	Revenue
4,898	C415000810	3222	1452125	RAMESH M S	SIDDA VEERAPPA M D KUSHAL NAGAR	LT2	4510100364657	18-MAY-2023	175.00	CASH	Revenue
4,899	C415008058	BAEH1111	1452131	K.D.DIVAKAR	S/O DYVAPA INDIRA NAGAR BALUPET	LT2	4510100364658	18-MAY-2023	714.00	CASH	Revenue
4,900	C415045698	ACGL15	1452133	RAFEEYA	W/O BABU GANESHANAGAR	LT2	4510100364659	18-MAY-2023	150.00	CASH	48.1037 - ASD
4,901	C415045698	ACGL15	1452133	RAFEEYA	W/O BABU GANESHANAGAR	LT2	4510100364660	18-MAY-2023	675.00	CASH	Revenue
4,902	C415051516	ALVL40536	1452144	GANGAMMA	W/O NARAYANA POOJARI ALUVALLI	LT2	4510100364661	18-MAY-2023	85.00	CASH	Revenue

4,903	C415049016	KDVL39866	1452144	GULABY	W/O CHANDRASHEKAR	LT2	4510100364662	18-MAY-2023	155.00	CASH	Revenue
4,904	C415014360	ALVL4	1452144	A.R NINGE GOWDA	S/O RANGE GOWDA ALUVALLI	LT2	4510100364663	18-MAY-2023	214.00	CASH	Revenue
4,905	C415012172	DNL91	1452128	TIMAPPAGOWDA	S/O ERAPPAGOWDA DONIGAL	LT2	4510100364664	18-MAY-2023	20.00	CASH	48.1037 - ASD
4,906	C415012172	DNL91	1452128	TIMAPPAGOWDA	S/O ERAPPAGOWDA DONIGAL	LT2	4510100364665	18-MAY-2023	135.00	CASH	Revenue
4,907	C415004194	HNL75	1452125	MOTAIAHA	S/O RUDRAIAHA HENNALI	LT2	4510100364666	18-MAY-2023	100.00	CASH	Revenue
4,908	C415021637	AML142	1452127	H R BASAVANNA	S/O RAJA SHEKAR ANEMAHAL	LT2	4510100364667	18-MAY-2023	30.00	CASH	48.1037 - ASD
4,909	C415021637	AML142	1452127	H R BASAVANNA	S/O RAJA SHEKAR ANEMAHAL	LT2	4510100364668	18-MAY-2023	109.00	CASH	Revenue
4,910	C415002923	AEH304	1452127	BASANNA H R	SAKELESHPURA ANEMAHAL	LT2	4510100364669	18-MAY-2023	500.00	CASH	48.1037 - ASD
4,911	C415002923	AEH304	1452127	BASANNA H R	SAKELESHPURA ANEMAHAL	LT2	4510100364670	18-MAY-2023	1,673.00	CASH	Revenue
4,912	C415004018	AML52	1452127	BASAVANNA H.R	S/O H.B RAJA SHEKAR ANEMAHAL	LT2	4510100364671	18-MAY-2023	173.00	CASH	Revenue
4,913	C415039419	KYL36698	1452128	DYAVAMMA	W/O DYAVAYYA KYANAHALLY	LT2	4510100364672	18-MAY-2023	130.00	CASH	Revenue
4,914	C415012396	KMNL130	1452139	NARAYAN GOWDA	S/O SHANTHAPPA GOWDA	LT2	4510100364673	18-MAY-2023	325.00	CASH	Revenue
4,915	C415040534	BKL174	1452133	SMT.LEENA	MANI BYKERE	LT2	4510100364674	18-MAY-2023	220.00	CASH	Revenue
4,916	C415012393	KMNL126	1452139	MAYANDI	S/O MELAYUDDAN KYMANAHALLY	LT2	4510100364675	18-MAY-2023	209.00	CASH	Revenue
4,917	C415037649	AEH215	1452139	IBHRAHIM P M	GONAHALLI RAXIDI CHIMMIKOL	LT2	4510100364676	18-MAY-2023	396.00	CASH	Revenue
4,918	C415032889	HRL34095	1452139	KUNJI BAVA	S/O MYDIN BAVA KYMANAHALLI	LT2	4510100364677	18-MAY-2023	1,381.00	CASH	Revenue
4,919	C415035841	IP1074	1452139	ABBAS P M	MOHIDENKUNJY KYMANAHALLY	LT4	4510100364678	18-MAY-2023	7,526.00	CASH	Revenue
4,920	C415013664	KMNL99	1452139	KUNNI BAHU	S/O MYDINA KUNNI KYAMANAHALLY	LT2	4510100364679	18-MAY-2023	251.00	CASH	Revenue
4,921	C415011457	BYL76	1452143	S R BASVRAJ	RUDRAIAH BYKARAVALLY	LT2	4510100364680	18-MAY-2023	10.00	CASH	48.1037 - ASD
4,922	C415011457	BYL76	1452143	S R BASVRAJ	RUDRAIAH BYKARAVALLY	LT2	4510100364681	18-MAY-2023	144.00	CASH	Revenue
4,923	C415003265	ACL355	1452127	VISHWANATHA ACHAR	S/O DEVAPPA ACHAR BASAVANA	LT2	4510100364682	18-MAY-2023	345.00	CASH	Revenue
4,924	C415005868	2363	1452126	VISHWANATHA CHAR	S/O DEVAPPA CHAR BRAHMINS STREET	LT3	4510100364683	18-MAY-2023	146.00	CASH	Revenue
4,925	C415037048	P263	1452126	VISHWANATHACHAR	S/O DEVAPPACHAR VINAYAKA WOOD	LT5	4510100364684	18-MAY-2023	570.00	CASH	Revenue

4,926	C415028154	SKAEH11	1452125	PRESEDENT	SHANTHINATHA JAN SANGH ASHOKA	LT2	4510100364685	18-MAY-2023	3,411.00	CASH	Revenue
4,927	C415059745	MS42299	1452125	PRESEDENT	KUNTHUNATHA JAIN SHWETHAMBARA	LT3	4510100364686	18-MAY-2023	4,482.00	CASH	Revenue
4,928	C415002729	4168	1452124	S A SURESH BABU	SAKELESHPURA B M ROAD SKP	LT3	4510100364687	18-MAY-2023	40.00	CASH	48.1037 - ASD
4,929	C415002729	4168	1452124	S A SURESH BABU	SAKELESHPURA B M ROAD SKP	LT3	4510100364688	18-MAY-2023	1,271.00	CASH	Revenue
4,930	C415018942	AEH822	1452124	SHANTHI BAI	SAKELESHPURA B M ROAD SKP	LT2	4510100364689	18-MAY-2023	1,945.00	CASH	Revenue
4,931	C415010193	ACL448	1452133	KALAMMA	W/O MANJAPPA GANESHNAGAR	LT2	4510100364690	18-MAY-2023	253.00	CASH	Revenue
4,932	C415054605	ACL40418	1452133	JANAKI	W/ORAMESH GANESHANAGARA	LT2	4510100364691	18-MAY-2023	209.00	CASH	Revenue
4,933	C415007260	4554	1452125	CHANDRU	S/O MARIYAPPA RAGAVENDRANAGAR	LT3	4510100364692	18-MAY-2023	445.00	CASH	Revenue
4,934	C415005003	4722	1452126	YEJATH PASHA	S/O MOHAMED USMAN	LT2	4510100364693	18-MAY-2023	396.00	CASH	Revenue
4,935	C415044098	HGL277	1452128	PHILOMINA	W/O FRANCIES HEGGADDE	LT2	4510100364694	18-MAY-2023	210.00	CASH	Revenue
4,936	C415005637	MTL657	1452129	YOGESH	S/O KALA MANJAYYA MATA SAGARA	LT2	4510100364695	18-MAY-2023	230.00	CASH	Revenue
4,937	C415001626	5745	1452124	SHANTHAMMA	W/O PAPANNA SHETTY	LT2	4510100364696	18-MAY-2023	180.00	CASH	Revenue
4,938	C415002466	594	1452126	H.N MANJUNATH	S/O H.P NAGAPPA HALE SHANTHVERI	LT2	4510100364697	18-MAY-2023	190.00	CASH	Revenue
4,939	C415036119	SDPL9	1452130	K.R.AYINGAM	S/O RAMSWAMY SIDDAPURA	LT2	4510100364698	18-MAY-2023	170.00	CASH	Revenue
4,940	C415006852	GRL9	1452139	G.R.BASVRAJU	S/O G.B.NANJAPPA GURUJEN HALLY	LT2	4510100364699	18-MAY-2023	90.00	CASH	Revenue
4,941	C415006852	GRL9	1452139	G.R.BASVRAJU	S/O G.B.NANJAPPA GURUJEN HALLY	LT2	4510100364700	18-MAY-2023	10.00	CASH	48.1037 - ASD
4,942	C415028085	JL275	1452130	KUDUP	S/O PUTRA HALEKERE	LT2	4510100364701	18-MAY-2023	113.00	CASH	Revenue
4,943	C415029208	RGYSKP1736	1452129	MARIYA	W/O YEESU MATASAGARA	LT1	4510100364702	18-MAY-2023	285.00	CASH	Revenue
4,944	C415034917	5675	1452124	PRESEDENT	JAMIYA LABA MASIDI KUSHAL NAGAR	LT2	4510100364703	18-MAY-2023	518.00	CASH	Revenue
4,945	C415046318	KYL39086	1452124	GANESHA	S/O ERAYYA KYANAHALLY	LT2	4510100364704	18-MAY-2023	280.00	CASH	Revenue
4,946	C452100367	HBL46721	1452140	MOHANA T.S	HANBAL	LT2	4510100364705	18-MAY-2023	30.00	CASH	48.1037 - ASD
4,947	C452100367	HBL46721	1452140	MOHANA T.S	HANBAL	LT2	4510100364706	18-MAY-2023	330.00	CASH	Revenue
4,948	C415006000	IP943	1452132	CHANDRA SHEKAR K.O	BADA LINGAIAH KAKANMANE	LT4	4510100364707	18-MAY-2023	2,251.00	CASH	Revenue
4,949	C415018421	BGL101	1452132	JADO LINGAIAH	SAKELESHPURA KAKANAMANE	LT2	4510100364708	18-MAY-2023	139.00	CASH	Revenue

4,950	C415046791	HL35890	1452133	GIRIJA	W/O BABU HARALLI CHANGADAHALLI	LT2	4510100364709	18-MAY-2023	50.00	CASH	48.1037 - ASD
4,951	C415046791	HL35890	1452133	GIRIJA	W/O BABU HARALLI CHANGADAHALLI	LT2	4510100364710	18-MAY-2023	210.00	CASH	Revenue
4,952	C415042139	AEH1039	1452125	BATULLA BEGAM	JAPHAR KHAN KUSHALNAGAR	LT2	4510100364711	18-MAY-2023	965.00	CASH	Revenue
4,953	C415047086	SKAEH236	1452124	INDIRA D S	W/O RAVI S R RAGAVENDRANAGAR	LT2	4510100364712	18-MAY-2023	660.00	CASH	Revenue
4,954	C415041545	BKL67	1452133	H.K GURAPPA	S/O KENCHAPPA BYKERE	LT2	4510100364713	18-MAY-2023	130.00	CASH	Revenue
4,955	C415029663	VL63	1452130	HANUMAIAH	S/O CHENAIAH KIRU HONASE	LT2	4510100364714	18-MAY-2023	120.00	CASH	Revenue
4,956	C415013925	BUGDL21	1452124	K.S MANJE GOWDA	S/O SIDDE GOWDA BUGUDIHALLI	LT2	4510100364715	18-MAY-2023	80.00	CASH	48.1037 - ASD
4,957	C415013925	BUGDL21	1452124	K.S MANJE GOWDA	S/O SIDDE GOWDA BUGUDIHALLI	LT2	4510100364716	18-MAY-2023	250.00	CASH	Revenue
4,958	C415012521	BUGDL7	1452124	H.S DEVARAJ	SIDDE GOWDA BUGUDIHALLI	LT2	4510100364717	18-MAY-2023	525.00	CASH	Revenue
4,959	C415016677	KYL49	1452124	PURANESHA K M	MALEGOWDA KYANHALLY	LT2	4510100364718	18-MAY-2023	90.00	CASH	48.1037 - ASD
4,960	C415016677	KYL49	1452124	PURANESHA K M	MALEGOWDA KYANHALLY	LT2	4510100364719	18-MAY-2023	380.00	CASH	Revenue
4,961	C415005817	MTL262	1452129	ANTHAPPA	S/O JOSEPH MATASAGARA	LT2	4510100364720	18-MAY-2023	114.00	CASH	Revenue
4,962	C415044070	KYL31619	1452124	N.RPADMA	W/O RAMESH KYANHALLY	LT2	4510100364721	18-MAY-2023	340.00	CASH	Revenue
4,963	C415069085	NCIP44853	1452130	UDAYA SHANKAR H S	S/O SINGAPPAIAH KIRUHUNASE	LT4	4510100364722	18-MAY-2023	2,000.00	CASH	Revenue
4,964	C415069071	NCIP46025	1452130	UDAYA SHANKARA H S	S/O SINGAPPAIAH KIRUHUNASE	LT4	4510100364723	18-MAY-2023	2,000.00	CASH	Revenue
4,965	C415008943	AEH618	1452130	P E HAMEED	RAXIDI ESTATE KIRU HUNASEY	LT2	4510100364724	18-MAY-2023	2,132.00	CASH	Revenue
4,966	C415047318	IP1612	1452130	MANAGER	MANAGING PARTNER ZIAULLA SHARIFF	LT4	4510100364725	18-MAY-2023	1,456.00	CASH	Revenue
4,967	C415027078	IP1110	1452130	MANAGER	SECO ESTATE IBC GROUPS	LT4	4510100364726	18-MAY-2023	500.00	CASH	Revenue
4,968	C415024402	BGL532	1452132	POOVAPPA POOJARI	S/O BABU POOJARI ARONA HALLY	LT2	4510100364727	18-MAY-2023	1,331.00	CASH	Revenue
4,969	C415012637	DNAEH1	1452128	H.V CHANDRA SHEKAR	S/O VEERAPPA GOWDA	LT2	4510100364728	18-MAY-2023	560.00	CASH	Revenue
4,970	C415065847	HL44130	1452133	VEDAVATHI	W/O SHIVANNA HALASULIGE	LT2	4510100364729	18-MAY-2023	210.00	CASH	Revenue
4,971	C415003906	BJMTL37A	1452129	LODIS MONIS	S/O BUMMA MONIS KABBINAGADDE	LT1	4510100364730	18-MAY-2023	290.00	CASH	Revenue
4,972	C415063630	43543	1452126	DEVAKI S B	W/O BASAVARAJU S S HALESANTAVERI	LT2	4510100364731	18-MAY-2023	639.00	CASH	Revenue

4,973	C415063634	43547	1452126	DEVAKI S B	W/O BASAVARAJU S S HALESANTAVERI	LT2	4510100364732	18-MAY-2023	20.00	CASH	48.1037 - ASD
4,974	C415063634	43547	1452126	DEVAKI S B	W/O BASAVARAJU S S HALESANTAVERI	LT2	4510100364733	18-MAY-2023	511.00	CASH	Revenue
4,975	C415002631	2163	1452125	S H MURTHY RAO	S/O HANUMANTHA RAO MALLAMMANA	LT3	4510100364734	18-MAY-2023	50.00	CASH	48.1037 - ASD
4,976	C415002631	2163	1452125	S H MURTHY RAO	S/O HANUMANTHA RAO MALLAMMANA	LT3	4510100364735	18-MAY-2023	209.00	CASH	Revenue
4,977	C415044821	2111	1452125	SMT. S.M PRABHAVATHI	S/O BAAYEE MURTHY RAO AREHALLY	LT2	4510100364736	18-MAY-2023	201.00	CASH	Revenue
4,978	C415035333	1455	1452125	LAXME GOWDA	AREHALLY ROAD SAKLESHUPUR	LT2	4510100364737	18-MAY-2023	445.00	CASH	Revenue
4,979	C415038829	BYL38549	1452127	MURUGESH B N	S/O NANJEGOWDA BYAKARAVALLY	LT2	4510100364738	18-MAY-2023	20.00	CASH	48.1037 - ASD
4,980	C415038829	BYL38549	1452127	MURUGESH B N	S/O NANJEGOWDA BYAKARAVALLY	LT2	4510100364739	18-MAY-2023	530.00	CASH	Revenue
4,981	C415029454	KYL32664	1452124	JAYARAJ K R	S/O RAME GOWDA KYANAHALLY	LT2	4510100364740	18-MAY-2023	30.00	CASH	48.1037 - ASD
4,982	C415029454	KYL32664	1452124	JAYARAJ K R	S/O RAME GOWDA KYANAHALLY	LT2	4510100364741	18-MAY-2023	231.00	CASH	Revenue
4,983	C415034852	KYL34405	1452124	MAMATHA	W/O MANJUNATH KYANAHALLI	LT2	4510100364742	18-MAY-2023	307.00	CASH	Revenue
4,984	C415004803	IP607	1452133	UNNIKRISHNAN K	S/O NAYAR C R GANESH NAGAR	LT4	4510100364743	18-MAY-2023	5,740.00	CASH	Revenue
4,985	C415022927	ACL30939	1452123	K UNNI KRISHNA	S/O N C NAYAK MANIGADDE SKP	LT2	4510100364744	18-MAY-2023	594.00	CASH	Revenue
4,986	C415015698	ACL66	1452133	UNNIKRISHNAN	0 GANESHANAGAR	LT2	4510100364745	18-MAY-2023	346.00	CASH	Revenue
4,987	C415010406	NCL3	1452130	BASAPPASHETTY	S/O BYRAPPA NIKANHALLY	LT2	4510100364746	18-MAY-2023	130.00	CASH	Revenue
4,988	C415032699	KPL33135	1452128	PUSHPA	W/O BABU KESGANAHALLY	LT2	4510100364747	18-MAY-2023	20.00	CASH	48.1037 - ASD
4,989	C415032699	KPL33135	1452128	PUSHPA	W/O BABU KESGANAHALLY	LT2	4510100364748	18-MAY-2023	230.00	CASH	Revenue
4,990	C415026406	4303	1452125	JANGH BAHADDOR	S/O SARJITH KUSHAL NAGAR SKP	LT2	4510100364749	18-MAY-2023	100.00	CASH	Revenue
4,991	C415051458	ULIP1885	1452129	ANNE GOWDA H D	S/O DASE GOWDA HOSAKOPPALU	LT4	4510100364750	18-MAY-2023	300.00	CASH	Revenue
4,992	C415045272	UL37367	1452129	ANNEGOWDA H K	S/O DASEGOEDA HOSAKOPPLU	LT2	4510100364751	18-MAY-2023	114.00	CASH	Revenue
4,993	C415007515	BJHL48	1452133	MOGAPPA POOJARI	S/O ANNEPOOJARI HALUSULIGE	LT1	4510100364752	18-MAY-2023	344.00	CASH	Revenue
4,994	C415026896	BDL1	1452133	M.S.DEVAPPA	SAKELESHPURA BIRADHALLY	LT2	4510100364753	18-MAY-2023	493.00	CASH	Revenue
4,995	C415009555	BDL24	1452133	M.S.DEVEGOWDA	SAKELESHPURA BIRADHALLY	LT2	4510100364754	18-MAY-2023	1,730.00	CASH	48.1037 - ASD

4,996	C415009555	BDL24	1452133	M.S.DEVEGOWDA	SAKELESHPURA BIRADHALLY	LT2	4510100364755	18-MAY-2023	1,377.00	CASH	Revenue
4,997	C415009554	BDL25	1452133	M.S.DEVEGOWDA	SAKELESHPURA BIRADHALLY	LT2	4510100364756	18-MAY-2023	640.00	CASH	48.1037 - ASD
4,998	C415026897	BDL81	1452133	M.D.NARYAN	SAKELESHPURA BIRADHALLY	LT3	4510100364757	18-MAY-2023	887.00	CASH	Revenue
4,999	C415023984	BDIP6	1452133	NARYAN M D	SAKELESHPURA BIRADHALLY	LT4	4510100364758	18-MAY-2023	3,548.00	CASH	Revenue
5,000	C415004795	IP600	1452133	NARAYANA GOWDA M D	SUNDEKERE HALASULIGE	LT4	4510100364759	18-MAY-2023	2,948.00	CASH	Revenue
5,001	C415046283	IP459	1452133	M D NARAYNA GOWDA	SUNDEKERE HALASULIGE	LT4	4510100364760	18-MAY-2023	7,384.00	CASH	Revenue
5,002	C415032044	BDL33708	1452133	NARAYANAGOWDA M.D	DEVEGOWDA M.S SUNDEKERE	LT2	4510100364761	18-MAY-2023	1,792.00	CASH	Revenue
5,003	C415034632	BDL33707	1452133	NARAYANAGOWDA M D	DEVEGOWDA M S SUNDEKERE	LT2	4510100364762	18-MAY-2023	1,138.00	CASH	Revenue
5,004	C415032047	BDL33705	1452133	NARAYANAGOWDA M.D	DEVEGOWDA M S SUNDEKERE	LT2	4510100364763	18-MAY-2023	726.00	CASH	Revenue
5,005	C415026895	BDL158	1452133	M.D.NARYAN	S/O DEVEGOWDA BIRADHALLY	LT2	4510100364764	18-MAY-2023	90.00	CASH	Revenue
5,006	C415035070	BDL35216	1452133	NARAYANAGOWDA M D	DEVEGOWDA BIRADAHALLI	LT2	4510100364765	18-MAY-2023	185.00	CASH	Revenue
5,007	C415032048	BDL33704	1452133	NARAYANAGOWDA M.D	DEVEGOWDA M.S SUNDEKERE	LT2	4510100364766	18-MAY-2023	829.00	CASH	Revenue
5,008	C415032049	BDL33706	1452133	NARAYANAGOWDA M.D	DEVEGOWDA M.S SUNDEKERE	LT2	4510100364767	18-MAY-2023	1,287.00	CASH	Revenue
5,009	C415026583	BDL433	1452133	M.D.NARYAN	S/O M.S.DEVEGOWDA	LT2	4510100364768	18-MAY-2023	1,506.00	CASH	Revenue
5,010	C415004795	IP600	1452133	NARAYANA GOWDA M D	SUNDEKERE HALASULIGE	LT4	4510100364769	18-MAY-2023	10,000.00	CASH	Revenue
5,011	C415004795	IP600	1452133	NARAYANA GOWDA M D	SUNDEKERE HALASULIGE	LT4	4510100364770	18-MAY-2023	10,000.00	CASH	Revenue
5,012	C145210288	BYHNL471451	1452125	THENGAMMA	HEBBASALE SAKLESHPURA	LT2	4510100364771	18-MAY-2023	170.00	CASH	48.1037 - ASD
5,013	C145210288	BYHNL471451	1452125	THENGAMMA	HEBBASALE SAKLESHPURA	LT2	4510100364772	18-MAY-2023	100.00	CASH	Revenue
5,014	C415014155	BUGDL12	1452124	K.S NINGE GOWDA	S/O K.A SIDDE GOWDA	LT2	4510100364773	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,015	C415014155	BUGDL12	1452124	K.S NINGE GOWDA	S/O K.A SIDDE GOWDA	LT2	4510100364774	18-MAY-2023	89.00	CASH	Revenue
5,016	C415045788	MTL250	1452129	MANJAYYA	S/O KENCHAYYA BHAGE	LT2	4510100364775	18-MAY-2023	270.00	CASH	Revenue
5,017	C415069371	HAL46048	1452143	PADMA H S	W/O MANJUNATH G B BANNAHALLI HETTUR	LT2	4510100364776	18-MAY-2023	320.00	CASH	Revenue
5,018	C415051776	MTL40361	1452129	VASANTHI	W/O RAMESH BAGE	LT2	4510100364777	18-MAY-2023	110.00	CASH	Revenue
5,019	C415006914	MTL747	1452129	KAMAL	W/O NAGRAJU BAGE	LT2	4510100364778	18-MAY-2023	180.00	CASH	Revenue

5,020	C415043467	SDPL27	1452130	PERUMALL	S/O SUBRYI SIDDAPURA	LT2	4510100364779	18-MAY-2023	95.00	CASH	Revenue
5,021	C415027768	SDPL23	1452130	K.HUSENAR	S/O MHAMAD KUTTI SIDDAPURA	LT2	4510100364780	18-MAY-2023	296.00	CASH	Revenue
5,022	C415014643	ACGL32	1452133	VISHWANTH	S/O ADASHTI GANESHNAGAR	LT2	4510100364781	18-MAY-2023	30.00	CASH	48.1037 - ASD
5,023	C415014643	ACGL32	1452133	VISHWANTH	S/O ADASHTI GANESHNAGAR	LT2	4510100364782	18-MAY-2023	202.00	CASH	Revenue
5,024	C145210410	MTL47584	1452129	HR SOMAPPA	KABBINAGADDE	LT2	4510100364783	18-MAY-2023	754.00	CASH	Revenue
5,025	C415068662	DDMTL45637	1452132	SATHISH	S/O SIDDE GOWDA GULAGALALE BAGE	LT2	4510100364784	18-MAY-2023	120.00	CASH	Revenue
5,026	C415035071	MTL35223	1452132	DEVAKI	W/O ERAPPAGOWDA GULAGALALE	LT2	4510100364785	18-MAY-2023	139.00	CASH	Revenue
5,027	C415017802	HRL199	1452139	THIRTHAYYA	S/O SANGAYYA HARLE-KUMBARADI	LT2	4510100364786	18-MAY-2023	144.00	CASH	Revenue
5,028	C145211117	BYNDL480861	1452139	MAMATHA	NADAHALLI	LT2	4510100364787	18-MAY-2023	260.00	CASH	48.1037 - ASD
5,029	C145211117	BYNDL480861	1452139	MAMATHA	NADAHALLI	LT2	4510100364788	18-MAY-2023	350.00	CASH	Revenue
5,030	C452100348	KMNL46705	1452139	SUNANDA N J	KYAMANALLI	LT2	4510100364789	18-MAY-2023	85.00	CASH	Revenue
5,031	C415058700	KMNL41834	1452139	MANJULA	S/O MAHANTHESHA KYAMANAHALLI	LT2	4510100364790	18-MAY-2023	273.00	CASH	Revenue
5,032	C415006693	BKL52	1452133	THE SECRATORY	A.HABRATHMALAK COMMITI	LT2	4510100364791	18-MAY-2023	336.00	CASH	Revenue
5,033	C415029929	SDPL75	1452130	MANJAIAH	S/O THIMAIAH SIDDAPURA	LT2	4510100364792	18-MAY-2023	95.00	CASH	Revenue
5,034	C415040515	MTL492	1452132	THOMAS	S/O THUKRA GALAGALALE	LT2	4510100364793	18-MAY-2023	30.00	CASH	48.1037 - ASD
5,035	C415040515	MTL492	1452132	THOMAS	S/O THUKRA GALAGALALE	LT2	4510100364794	18-MAY-2023	280.00	CASH	Revenue
5,036	C415026243	MSL69	1452132	KUMAR	S/O CHIKKAIAH MASAVALLI	LT2	4510100364795	18-MAY-2023	80.00	CASH	48.1037 - ASD
5,037	C415026243	MSL69	1452132	KUMAR	S/O CHIKKAIAH MASAVALLI	LT2	4510100364796	18-MAY-2023	180.00	CASH	Revenue
5,038	C415039394	STPL36011	1452127	KENCHAMMA	W/O PUTTAYYA AREKERE	LT2	4510100364797	18-MAY-2023	20.00	CASH	48.1037 - ASD
5,039	C415039394	STPL36011	1452127	KENCHAMMA	W/O PUTTAYYA AREKERE	LT2	4510100364798	18-MAY-2023	140.00	CASH	Revenue
5,040	C415045314	BUGDL39212	1452144	SHIVAMMA	W/O JAYASHANKAR BUGADIHALLY	LT2	4510100364799	18-MAY-2023	173.00	CASH	Revenue
5,041	C415026104	ARL111	1452127	PARMESH	S/O IRAIAH AREKERE	LT2	4510100364800	18-MAY-2023	420.00	CASH	Revenue
5,042	C415054973	HGL41298	1452128	MANJULA	W/O SOMA SHEKAR AZAD ROAD	LT2	4510100364801	18-MAY-2023	1,410.00	CASH	Revenue
5,043	C415004288	MTL317	1452132	CHANDRA SHETTY	S/O PAPANNA DARBAR PET	LT2	4510100364802	18-MAY-2023	150.00	CASH	Revenue
5,044	C415028055	RGYSKP291	1452132	CHENNAMMA	W/O THUKRA MASAVALLI	LT1	4510100364803	18-MAY-2023	70.00	CASH	Revenue

5,045	C415003472	ACL151	1452123	H N JAYAPPA	SAKELESHPURA BASAVANA HALLY	LT2	4510100364804	18-MAY-2023	602.00	CASH	Revenue
5,046	C415033645	ACL33655	1452127	GURU PRASAD	BABACHAR M BASAVESHWARA	LT2	4510100364805	18-MAY-2023	818.00	CASH	Revenue
5,047	C415025672	DNL29	1452128	CHOKKALINGAMN	S/O NAGAPPA CHETTIYAR S	LT2	4510100364806	18-MAY-2023	89.00	CASH	Revenue
5,048	C415020772	DNL47	1452128	S.S.RAMCHANDRA	0 DONIGAL	LT2	4510100364807	18-MAY-2023	456.00	CASH	Revenue
5,049	C415014880	AEH112	1452128	CHOKKALINGAMN	S/O NAGAPPA CHETTIYAR S	LT2	4510100364808	18-MAY-2023	430.00	CASH	48.1037 - ASD
5,050	C415014880	AEH112	1452128	CHOKKALINGAMN	S/O NAGAPPA CHETTIYAR S	LT2	4510100364809	18-MAY-2023	1,161.00	CASH	Revenue
5,051	C415016620	5307	1452124	SECRATORY	VAKKALIGARA SAMUDAYA B.	LT3	4510100364810	18-MAY-2023	24,473.00	CHEQUE	Revenue
5,052	C415016852	639	1452124	THE HAN SECRATORY	SAKELESHPURA KUSHAL NAGAR	LT2	4510100364811	18-MAY-2023	476.00	CHEQUE	Revenue
5,053	C415000928	4107	1452124	SECRATORY	VAKKILAGARA SANGH KUSHAL	LT2	4510100364812	18-MAY-2023	100.00	CHEQUE	Revenue
5,054	C415065309	BUGDL44199	1452124	VISHALA K C	W/O CHANDRE GOWDA KYNALLI SKP	LT2	4510100364813	18-MAY-2023	20.00	CASH	48.1037 - ASD
5,055	C415065309	BUGDL44199	1452124	VISHALA K C	W/O CHANDRE GOWDA KYNALLI SKP	LT2	4510100364814	18-MAY-2023	325.00	CASH	Revenue
5,056	C415005361	MTL319	1452132	CHANDRA	S/O RAMANNA GULAGALALE	LT2	4510100364815	18-MAY-2023	290.00	CASH	Revenue
5,057	C415056730	KDVL41565	1452144	PUSHPAVATHI	W/O PUTTA SWAMY KADAGARAVALLI	LT2	4510100364816	18-MAY-2023	400.00	CASH	Revenue
5,058	C415019137	475	1452123	S.M ABBU	S/O AHAMMED BARY MAHESHWARI	LT2	4510100364817	18-MAY-2023	212.00	CASH	Revenue
5,059	C415026906	MTL397	1452129	ERAPPA H S	S/O BINDAMMA KABBINA GADDE	LT2	4510100364818	18-MAY-2023	241.00	CASH	Revenue
5,060	C415008765	BGL637	1452132	DHARMAIAH	S/O JADDAIAH KAKANAMANE	LT2	4510100364819	18-MAY-2023	220.00	CASH	Revenue
5,061	C415028629	MTL70	1452129	DEVAPPA H A	SAKELESHPURA BAGE	LT2	4510100364820	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,062	C415028629	MTL70	1452129	DEVAPPA H A	SAKELESHPURA BAGE	LT2	4510100364821	18-MAY-2023	240.00	CASH	Revenue
5,063	C415011827	ARL144	1452124	C.M.JAYSHANKAR	S/O APPSWAMY GOWDA AREKERE	LT2	4510100364822	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,064	C415011827	ARL144	1452124	C.M.JAYSHANKAR	S/O APPSWAMY GOWDA AREKERE	LT2	4510100364823	18-MAY-2023	110.00	CASH	Revenue
5,065	C415028650	MSL30582	1452132	GIDDEGOWDA	S/O DEVRAJEGOWDA MASAVALLI	LT2	4510100364824	18-MAY-2023	330.00	CASH	Revenue
5,066	C415020004	ADL134	1452130	RAVINDRA	S/O CHENNE GOWDA KUNIGANAHALLY	LT2	4510100364825	18-MAY-2023	123.00	CASH	Revenue
5,067	C415004470	2697	1452124	H M NAGENDRA	S/O MALLE GOWDA RAGAVENDRA	LT2	4510100364826	18-MAY-2023	120.00	CASH	48.1037 - ASD

5,068	C415004470	2697	1452124	H M NAGENDRA	S/O MALLE GOWDA RAGAVENDRA	LT2	4510100364827	18-MAY-2023	230.00	CASH	Revenue
5,069	C415013908	HRDL8	1452144	H.R.DHARME GOWDA	S/O RAME GOWDA HIRADHAN HALLY	LT2	4510100364828	18-MAY-2023	40.00	CASH	48.1037 - ASD
5,070	C415013908	HRDL8	1452144	H.R.DHARME GOWDA	S/O RAME GOWDA HIRADHAN HALLY	LT2	4510100364829	18-MAY-2023	350.00	CASH	Revenue
5,071	C415056363	BKL41457	1452133	SHARADAMMA	W/O ANNAPPA BYKERE	LT2	4510100364830	18-MAY-2023	150.00	CASH	Revenue
5,072	C415034484	33183	1452123	HEMAVATHI	W/O SHANTA MALLAPPA	LT2	4510100364831	18-MAY-2023	130.00	CASH	48.1037 - ASD
5,073	C415034484	33183	1452123	HEMAVATHI	W/O SHANTA MALLAPPA	LT2	4510100364832	18-MAY-2023	280.00	CASH	Revenue
5,074	C415040482	32342	1452123	HEMAVATHI	W/O SHANTHAMALLAPPA	LT2	4510100364833	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,075	C415040482	32342	1452123	HEMAVATHI	W/O SHANTHAMALLAPPA	LT2	4510100364834	18-MAY-2023	313.00	CASH	Revenue
5,076	C415034480	33185	1452123	HEMAVATHI	W/O SHANTHAMALAPPA	LT2	4510100364835	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,077	C415034480	33185	1452123	HEMAVATHI	W/O SHANTHAMALAPPA	LT2	4510100364836	18-MAY-2023	130.00	CASH	Revenue
5,078	C415062638	KYL43408	1452124	RAMYA Y S	W/O SHIVA PRASAD KYANAHALLI	LT2	4510100364837	18-MAY-2023	297.00	CASH	Revenue
5,079	C415046252	HGL33328	1452128	RENUKA	W/O SURESH HEGADDE SKP	LT2	4510100364838	18-MAY-2023	370.00	CASH	Revenue
5,080	C415010104	SDPL36	1452130	SHRI LAKKAIAH	S/O NARSHIMAIAH SIDDAPURA	LT2	4510100364839	18-MAY-2023	100.00	CASH	Revenue
5,081	C415003903	ACL366	1452127	SANDYA	W/O DARANENDRA BASAVANAHALLY	LT2	4510100364840	18-MAY-2023	180.00	CASH	Revenue
5,082	C415003903	ACL366	1452127	SANDYA	W/O DARANENDRA BASAVANAHALLY	LT2	4510100364841	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,083	C415010925	DNL195	1452128	CHANNAMMA	KESAGANAHALLI	LT2	4510100364842	18-MAY-2023	118.00	CASH	Revenue
5,084	C415033976	KYL35370	1452128	BYRAMMA	W/O DEVAIAHA KYNAHALLI	LT2	4510100364843	18-MAY-2023	470.00	CASH	Revenue
5,085	C415012392	KMNL123	1452139	JOSEPH PHINTO	S/O KARIYAPPA KYMANAHALLY	LT2	4510100364844	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,086	C415012392	KMNL123	1452139	JOSEPH PHINTO	S/O KARIYAPPA KYMANAHALLY	LT2	4510100364845	18-MAY-2023	304.00	CASH	Revenue
5,087	C415004191	ACL618	1452127	PACCHAMMA	W/O MARADA MUTTU KUDUGARA HALLY	LT2	4510100364846	18-MAY-2023	417.00	CASH	Revenue
5,088	C415004671	MTL586	1452129	SMT.KALAMMA	W/O ESHWARAPPA KABBINA GADDE	LT2	4510100364847	18-MAY-2023	40.00	CASH	48.1037 - ASD
5,089	C415004671	MTL586	1452129	SMT.KALAMMA	W/O ESHWARAPPA KABBINA GADDE	LT2	4510100364848	18-MAY-2023	410.00	CASH	Revenue
5,090	C415004678	MTL504	1452129	DHARMA SHETTY	S/O SIDDAPPA SHETTY KABBINA	LT2	4510100364849	18-MAY-2023	210.00	CASH	Revenue
5,091	C415019008	BJKGL19	1452129	B.SIDDAIAH	0 KABINAGADE	LT1	4510100364850	18-MAY-2023	700.00	CASH	Revenue

5,092	C415027741	RGYSKP519	1452128	POORNIMA	W/O JAYARAJ DONIGAL	LT1	4510100364851	18-MAY-2023	410.00	CASH	Revenue
5,093	C415034165	644	1452126	DR. S. L. N. MURTHY	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100364852	18-MAY-2023	240.00	CASH	48.1037 - ASD
5,094	C415034165	644	1452126	DR. S. L. N. MURTHY	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100364853	18-MAY-2023	526.00	CASH	Revenue
5,095	C415010381	BJKGL13	1452130	SHANTHAMMA	W/O SHANTH PUJARI KUGARVALLI	LT1	4510100364854	18-MAY-2023	732.00	CASH	Revenue
5,096	C415042435	ACL207	1452127	SUJATHA	SAKELESHPURA KUDUGARAHALLI	LT2	4510100364855	18-MAY-2023	469.00	CASH	Revenue
5,097	C415017194	ACL383	1452127	SUJATHA	SAKELESHPURA KUDUGARAHALLI	LT2	4510100364856	18-MAY-2023	110.00	CASH	48.1037 - ASD
5,098	C415017194	ACL383	1452127	SUJATHA	SAKELESHPURA KUDUGARAHALLI	LT2	4510100364857	18-MAY-2023	718.00	CASH	Revenue
5,099	C415069091	KYL45942	1452124	LOHITHAKSHI K R	W/O PUTTA SWAMY KYNALLI	LT2	4510100364858	18-MAY-2023	84.00	CASH	Revenue
5,100	C415010844	KYL126	1452124	HUVAMA	W/O GOPALEGOWDA KYANHALLY	LT2	4510100364859	18-MAY-2023	30.00	CASH	48.1037 - ASD
5,101	C415010844	KYL126	1452124	HUVAMA	W/O GOPALEGOWDA KYANHALLY	LT2	4510100364860	18-MAY-2023	126.00	CASH	Revenue
5,102	C452100680	KYL46988	1452124	SRI BAIRAVESHWAR	KYANAHALLI	LT2	4510100364861	18-MAY-2023	105.00	CASH	Revenue
5,103	C415012599	KYL54	1452124	CHERAMEN-B.L. SEVASAMITHI	SAKELESHPURA KYANHALLY	LT2	4510100364862	18-MAY-2023	227.00	CASH	Revenue
5,104	C415003923	KOL53	1452127	NARAYANA SHETTY N	SAKELESHPURA KOLLAHALLY	LT2	4510100364863	18-MAY-2023	314.00	CASH	Revenue
5,105	C452100096	KOL46667	1452127	V.M.MANJUNAT H	KOLLAHALLI	LT2	4510100364864	18-MAY-2023	216.00	CASH	Revenue
5,106	C415016088	MTL669	1452129	NAGESH	S/O MANJAYYA KABBINA GADDE	LT2	4510100364865	18-MAY-2023	185.00	CASH	Revenue
5,107	C415048778	BGIP1774	1452132	SHABBIR M A	S/O AHAMED H B GOLAGONDE	LT4	4510100364866	18-MAY-2023	500.00	CASH	Revenue
5,108	C415028788	BGL333	1452132	SHABBIR M A	S/O AHAMED SAB H B BELAGODU	LT2	4510100364867	18-MAY-2023	190.00	CASH	48.1037 - ASD
5,109	C415028788	BGL333	1452132	SHABBIR M A	S/O AHAMED SAB H B BELAGODU	LT2	4510100364868	18-MAY-2023	330.00	CASH	Revenue
5,110	C415012938	BGL120	1452132	ABDUL BASHEER	S/O RAZAK SAHEB BELGODU	LT2	4510100364869	18-MAY-2023	593.00	CASH	Revenue
5,111	C415008215	BDL282	1452133	B.R CHANDRU	S/O B.R YAJAMAN BYKERE	LT2	4510100364870	18-MAY-2023	30.00	CASH	48.1037 - ASD
5,112	C415008215	BDL282	1452133	B.R CHANDRU	S/O B.R YAJAMAN BYKERE	LT2	4510100364871	18-MAY-2023	100.00	CASH	Revenue
5,113	C415035983	HL32947	1452133	LEELAVATHI	W/O CHANNAPPA POOJARI HASADE	LT2	4510100364872	18-MAY-2023	30.00	CASH	48.1037 - ASD
5,114	C415035983	HL32947	1452133	LEELAVATHI	W/O CHANNAPPA POOJARI HASADE	LT2	4510100364873	18-MAY-2023	95.00	CASH	Revenue

5,115	C415050816	40224	1452125	JAYARAJ	S/O NIRVANAPPA VINOBA ROAD SKP	LT2	4510100364874	18-MAY-2023	390.00	CASH	Revenue
5,116	C415064791	MSIP43521	1452133	ANANDA M R	S/O RAME GOWDA MASAVALLI	LT4	4510100364875	18-MAY-2023	770.00	CASH	Revenue
5,117	C415006709	MSL30	1452133	ANANDA	S/O RAMEGOWDA MASAVALLI	LT2	4510100364876	18-MAY-2023	139.00	CASH	Revenue
5,118	C415041676	38620	1452124	MOHAMOD B M	S/O MUSAB B M B M ROAD S K PURA	LT3	4510100364877	18-MAY-2023	1,685.00	CASH	Revenue
5,119	C452100520	ACL46871	1452123	MOHAMADH.B.M	KUDUGARAHALLI	LT2	4510100364878	18-MAY-2023	580.00	CASH	48.1037 - ASD
5,120	C452100520	ACL46871	1452123	MOHAMADH.B.M	KUDUGARAHALLI	LT2	4510100364879	18-MAY-2023	1,601.00	CASH	Revenue
5,121	C415014286	ARL5	1452127	A.B.MALLAPPA	SAKELESHPURA AREKERE	LT2	4510100364880	18-MAY-2023	245.00	CASH	Revenue
5,122	C415042368	VL36261	1452130	KALAMMA	W/O SANNAYYA JAMMANAHALLY	LT2	4510100364881	18-MAY-2023	30.00	CASH	48.1037 - ASD
5,123	C415042368	VL36261	1452130	KALAMMA	W/O SANNAYYA JAMMANAHALLY	LT2	4510100364882	18-MAY-2023	110.00	CASH	Revenue
5,124	C415045201	UL278	1452129	KUMAR	S/O KENCHA SHETTY UDEVARA	LT2	4510100364883	18-MAY-2023	430.00	CASH	Revenue
5,125	C415045201	UL278	1452129	KUMAR	S/O KENCHA SHETTY UDEVARA	LT2	4510100364884	18-MAY-2023	70.00	CASH	48.1037 - ASD
5,126	C415017364	UL30	1452129	U.M PUTTA SWAMY GOWDA	SAKELESHPURA UDEVARA	LT2	4510100364885	18-MAY-2023	178.00	CASH	Revenue
5,127	C415038365	UL98	1452129	U.N APPANNA	S/O NANJAPPA BALU GODU	LT2	4510100364886	18-MAY-2023	300.00	CASH	Revenue
5,128	C415064092	UL43454	1452129	HARINAKSHI	W/O SHIVAKUMAR U N UADAYAVARA	LT2	4510100364887	18-MAY-2023	300.00	CASH	Revenue
5,129	C415024673	UL241	1452129	SMT. KUNJAMMA	W/O VANE UDEVARA	LT2	4510100364888	18-MAY-2023	300.00	CASH	Revenue
5,130	C415043191	UL110	1452129	MANTHU PINTO	S/O JOSEPH PINTO MATTHI KERE	LT2	4510100364889	18-MAY-2023	350.00	CASH	Revenue
5,131	C415009249	UL346	1452129	NATESH	S/O K.S.BASVRAJU HOSAKOPALU	LT2	4510100364890	18-MAY-2023	309.00	CASH	Revenue
5,132	C415060353	KSGL42472	1452129	SHEELA	W/O HALLAPPA SHETTY KESAGULI	LT2	4510100364891	18-MAY-2023	325.00	CASH	Revenue
5,133	C415017221	KSGL50	1452129	SANPASHETTY	S/O DYVAPPASHETTY	LT2	4510100364892	18-MAY-2023	200.00	CASH	Revenue
5,134	C415026289	KSGL81	1452129	KENCHASHETTY	S/O LACHAMASHETTY	LT2	4510100364893	18-MAY-2023	260.00	CASH	Revenue
5,135	C415006551	KSGL30543	1452129	K.K.PALAKASHA	S/O KENCPASHETTY KESGULI	LT2	4510100364894	18-MAY-2023	340.00	CASH	Revenue
5,136	C415034467	KSGL34518	1452129	ERAMMA	W/O RAMAIAH KESAGULI	LT2	4510100364895	18-MAY-2023	120.00	CASH	Revenue
5,137	C415054587	KSGL41144	1452129	SHIVANNA	S/O ERAIAHA KESAGULI	LT2	4510100364896	18-MAY-2023	250.00	CASH	Revenue
5,138	C415008380	UL115	1452129	UMESH	S/O BASAVACHAR UDEVARA	LT2	4510100364897	18-MAY-2023	200.00	CASH	Revenue

5,139	C415025427	UL272	1452129	MALLESH	S/O NANJAPPA UDEVARA	LT2	4510100364898	18-MAY-2023	200.00	CASH	Revenue
5,140	C415006632	MTGL14	1452129	LAKASHMI	W/O NARAYAN VATEHALLY	LT2	4510100364899	18-MAY-2023	500.00	CASH	Revenue
5,141	C415045897	MTGL36279	1452129	JAYASHREE	W/O HAREESH BOBBANAHALLY	LT2	4510100364900	18-MAY-2023	400.00	CASH	Revenue
5,142	C415023119	MTGL22	1452129	SHRIMATHISUNDARI	W/O KANTHA VATEHOLE	LT2	4510100364901	18-MAY-2023	600.00	CASH	Revenue
5,143	C415009290	BJUL77	1452129	SURAPPA	S/O P.JAS UDEYAVARA	LT1	4510100364902	18-MAY-2023	600.00	CASH	Revenue
5,144	C415033162	MTGL33210	1452129	DAYANDHA B.D	DEVARAJU VATEHALLY	LT2	4510100364903	18-MAY-2023	500.00	CASH	Revenue
5,145	C415025557	MTGL27	1452129	VENKATPUJARI	S/O CHUDAIAH PUJARI VATEHOLE	LT2	4510100364904	18-MAY-2023	700.00	CASH	Revenue
5,146	C415065481	AML44274	1452127	NADHU	S/O NAKRA ANEMAHAL	LT2	4510100364905	18-MAY-2023	205.00	CASH	Revenue
5,147	C415057104	HGL41708	1452128	ARUNA	W/O MANJUNATHA SHIRADAHALLI	LT2	4510100364906	18-MAY-2023	500.00	CASH	Revenue
5,148	C415034724	HGL35051	1452128	VARIZA	W/O SIDDEGOWDA HEGGADDE	LT2	4510100364907	18-MAY-2023	232.00	CASH	Revenue
5,149	C415065956	HGL44544	1452128	SHANTHI BHASKAR	W/O BHASKAR A V HEGGADDE	LT2	4510100364908	18-MAY-2023	90.00	CASH	48.1037 - ASD
5,150	C415065956	HGL44544	1452128	SHANTHI BHASKAR	W/O BHASKAR A V HEGGADDE	LT2	4510100364909	18-MAY-2023	463.00	CASH	Revenue
5,151	C415069449	HGL46146	1452128	SHANTHI BASKAR	W/O BASKAR A V HEGGADDE	LT2	4510100364910	18-MAY-2023	455.00	CASH	Revenue
5,152	C415038347	HGL30417	1452128	RAMAN	BIN.UNNIKRISHNA HEGGADDE	LT2	4510100364911	18-MAY-2023	430.00	CASH	Revenue
5,153	C415039470	UL36729	1452129	KODAYYA	S/O BYRAYYA KIREHALLY	LT2	4510100364912	18-MAY-2023	330.00	CASH	Revenue
5,154	C415051517	VL40335	1452130	YASHODHA	W/O DAANAPPA VADUR	LT2	4510100364913	18-MAY-2023	115.00	CASH	Revenue
5,155	C415069893	DDVL45611	1452130	MANJAMMA	S/O MANJAIAHA VADUR	LT2	4510100364914	18-MAY-2023	420.00	CASH	Revenue
5,156	C415045981	VL36263	1452130	CHANNAMMA	W/O KALAYYA VADOORU	LT2	4510100364915	18-MAY-2023	142.00	CASH	Revenue
5,157	C415062908	DDMTL43084	1452129	SUMITHRA	W/O RAJU M KRISHNAPURA	LT2	4510100364916	18-MAY-2023	680.00	CASH	Revenue
5,158	C415062908	DDMTL43084	1452129	SUMITHRA	W/O RAJU M KRISHNAPURA	LT2	4510100364917	18-MAY-2023	70.00	CASH	48.1037 - ASD
5,159	C415005489	ACL180	1452127	A.P.CHANDRUSHEKAR	S/O M.N.PUTTSWAMCHE	LT2	4510100364918	18-MAY-2023	200.00	CASH	Revenue
5,160	C415026271	MTL230	1452129	SIDDAPPA	S/O MANJAPPA KOGARAVALLY	LT2	4510100364919	18-MAY-2023	265.00	CASH	Revenue
5,161	C415059107	BL42122	1452131	LAKSHMAMMA	W/O DEVARAJE GOWDA BALLUPETE	LT2	4510100364920	18-MAY-2023	300.00	CASH	48.1037 - ASD

5,162	C415059107	BL42122	1452131	LAKSHMAMMA	W/O DEVARAJE GOWDA BALLUPETE	LT2	4510100364921	18-MAY-2023	536.00	CASH	Revenue
5,163	C415036713	30608	1452125	N S HARISHCHANDR	S/O SUBBE GOWDA SARASWATHI PURAM	LT3	4510100364922	18-MAY-2023	840.00	CASH	Revenue
5,164	C415036531	34111	1452125	HARISH CHANDRA S S	SUBBEGOWDA H P ACHANGI	LT2	4510100364923	18-MAY-2023	745.00	CASH	Revenue
5,165	C415016673	KYL39	1452124	PUTASWAMYGOWDA	S/O THAMANAGOWDA	LT2	4510100364924	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,166	C415016673	KYL39	1452124	PUTASWAMYGOWDA	S/O THAMANAGOWDA	LT2	4510100364925	18-MAY-2023	360.00	CASH	Revenue
5,167	C415008928	HL253	1452133	CLERA PINTO	W/O SUNIL PINTO MAGADI	LT2	4510100364926	18-MAY-2023	160.00	CASH	48.1037 - ASD
5,168	C415008928	HL253	1452133	CLERA PINTO	W/O SUNIL PINTO MAGADI	LT2	4510100364927	18-MAY-2023	1,038.00	CASH	Revenue
5,169	C415067028	HL44692	1452133	CELLY PINTO	W/O HENRI D SOUZA MAGADI HALASULIGE	LT2	4510100364928	18-MAY-2023	130.00	CASH	Revenue
5,170	C415068567	UL45855	1452129	KAVITHA	W/O RAME GOWDA KIREHALLI	LT2	4510100364929	18-MAY-2023	340.00	CASH	Revenue
5,171	C415045294	HRL33973	1452139	MANEGER	HARLEY ESTATE HANBAL	LT2	4510100364930	18-MAY-2023	40.00	CASH	48.1037 - ASD
5,172	C415045294	HRL33973	1452139	MANEGER	HARLEY ESTATE HANBAL	LT2	4510100364931	18-MAY-2023	169.00	CASH	Revenue
5,173	C415067668	MTL44689	1452132	LAKSHMANA M P	S/O PUTTE GOWDA GULAGALALE	LT2	4510100364932	18-MAY-2023	158.00	CASH	Revenue
5,174	C415032645	HGL33475	1452128	PALAKSHA H S	SHANTAPPA V D KUMBARADI	LT2	4510100364933	18-MAY-2023	587.00	CASH	Revenue
5,175	C415066515	HGIP43882	1452128	PALAKSHA H S	S/O SHANTHAPPA V D HEBBASALE	LT4	4510100364934	18-MAY-2023	1,300.00	CASH	Revenue
5,176	C415047763	HGAEH39550	1452128	SAFALIKA GOPAL	D/O GOPAL KUMBARADY	LT2	4510100364935	18-MAY-2023	695.00	CASH	Revenue
5,177	C415065482	DNL44270	1452128	PARVATHI	W/O RAMESHA KESAGANAHALLI	LT2	4510100364936	18-MAY-2023	356.00	CASH	Revenue
5,178	C415062634	DNL43389	1452128	PRESDINT SRI BIRAWESHWAR	BASAVARAJU H M S/O MANJAIAH	LT2	4510100364937	18-MAY-2023	100.00	CASH	Revenue
5,179	C415046441	30121	1452126	C E LOLAKSHYYA	S/O ERAYYA HALE SHANTHVERI	LT2	4510100364938	18-MAY-2023	670.00	CASH	Revenue
5,180	C415008733	BJBKL83	1452133	PUTTAVEERAPPA	S/O LAKKAIAH ARASU NAGARA	LT1	4510100364939	18-MAY-2023	354.00	CASH	Revenue
5,181	C415020937	HL226	1452133	BALLU BABU	S/O BABU KATEHALLY	LT2	4510100364940	18-MAY-2023	20.00	CASH	48.1037 - ASD
5,182	C415020937	HL226	1452133	BALLU BABU	S/O BABU KATEHALLY	LT2	4510100364941	18-MAY-2023	327.00	CASH	Revenue
5,183	C415064914	43930	1452125	RASHEEDA KHATUN	W/O SHAIK AHAMED KUSHALANAGARA	LT2	4510100364942	18-MAY-2023	540.00	CASH	Revenue
5,184	C415031548	DNL33906	1452128	SUMITHRA	W/O SUNDARA HULLHALLI(V)	LT2	4510100364943	18-MAY-2023	279.00	CASH	Revenue

5,185	C415005823	BGL589	1452130	PAMU	S/O KANNIG KUDNHALLY	LT2	4510100364944	18-MAY-2023	310.00	CASH	Revenue
5,186	C415057981	SDPL41932	1452130	LATHA	W/O SOMA SHEKAR SIDDAPURA	LT2	4510100364945	18-MAY-2023	210.00	CASH	Revenue
5,187	C415001783	YBLL23	1452142	B.P MOHAN	S/O PARAMESH GOWDA	LT2	4510100364946	18-MAY-2023	360.00	CASH	Revenue
5,188	C415035819	JL362	1452130	B.A.DULAIKA	S/O LETA MAHBAR BANDHIHALLY	LT2	4510100364947	18-MAY-2023	409.00	CASH	Revenue
5,189	C415039921	HGL169	1452128	PAVITHRA S	W/O BASAVARAJU HEGGADDE	LT2	4510100364948	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,190	C415039921	HGL169	1452128	PAVITHRA S	W/O BASAVARAJU HEGGADDE	LT2	4510100364949	18-MAY-2023	140.00	CASH	Revenue
5,191	C415035609	ACL439	1452127	SHAYAMU	S/O BALKRISHNA BASAVANA HALLY	LT2	4510100364950	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,192	C415035609	ACL439	1452127	SHAYAMU	S/O BALKRISHNA BASAVANA HALLY	LT2	4510100364951	18-MAY-2023	490.00	CASH	Revenue
5,193	C415045849	AML36356	1452124	SHAJHON	S/O ABDULRAHEEM ANEMAHAL	LT2	4510100364952	18-MAY-2023	90.00	CASH	Revenue
5,194	C415021929	AML187	1452124	SHAHAJAN	S/O ABDUL RAHIM SAB ANEMAHAL	LT2	4510100364953	18-MAY-2023	315.00	CASH	Revenue
5,195	C415004624	AML237	1452124	K KASIM	S/O SULAIMAN ANEMAHAL	LT2	4510100364954	18-MAY-2023	100.00	CASH	Revenue
5,196	C415023604	DNL165	1452128	KENCHAMMA	W/O KENCHAYYHA DONIGAL	LT2	4510100364955	18-MAY-2023	80.00	CASH	Revenue
5,197	C415023604	DNL165	1452128	KENCHAMMA	W/O KENCHAYYHA DONIGAL	LT2	4510100364956	18-MAY-2023	60.00	CASH	48.1037 - ASD
5,198	C415061761	DDBGL42957	1452132	SUSHEELA	W/O SUBBA KAKANAMANE	LT2	4510100364957	18-MAY-2023	120.00	CASH	48.1037 - ASD
5,199	C415061761	DDBGL42957	1452132	SUSHEELA	W/O SUBBA KAKANAMANE	LT2	4510100364958	18-MAY-2023	180.00	CASH	Revenue
5,200	C415006839	AEH1175	1452123	H.S.RAMEGOWDA	S/O SANEEGOWDA HALE SANTHVERI	LT2	4510100364959	18-MAY-2023	1,399.00	CASH	Revenue
5,201	C415046046	38932	1452123	ILIYAZ SHAREEF	S/O MOHAMOD HUSSEN	LT2	4510100364960	18-MAY-2023	150.00	CASH	Revenue
5,202	C415006454	BGL743	1452130	SIDDESHA	S/O SIDDAIAH GOLGONDE	LT2	4510100364961	18-MAY-2023	60.00	CASH	48.1037 - ASD
5,203	C415006454	BGL743	1452130	SIDDESHA	S/O SIDDAIAH GOLGONDE	LT2	4510100364962	18-MAY-2023	285.00	CASH	Revenue
5,204	C415015553	5752	1452124	SMT. SAKINABI	C/O Y A MOHAMED KUSHAL NAGAR SKP	LT2	4510100364963	18-MAY-2023	30.00	CASH	48.1037 - ASD
5,205	C415015553	5752	1452124	SMT. SAKINABI	C/O Y A MOHAMED KUSHAL NAGAR SKP	LT2	4510100364964	18-MAY-2023	130.00	CASH	Revenue
5,206	C415056443	41566	1452123	PARAMESHA A R	S/O RANGA SHETTY MALLIKARJUNA	LT3	4510100364965	18-MAY-2023	1,458.00	CASH	Revenue
5,207	C415032096	32131	1452123	PALANI S M	MARADAPPA JHANTH CALONY	LT2	4510100364966	18-MAY-2023	400.00	CASH	Revenue

5,208	C415025641	495	1452124	H B SOWBHAGYAM	W/O BASAVE GOWDA B M ROAD SKP	LT3	4510100364967	18-MAY-2023	1,300.00	CASH	Revenue
5,209	C415006691	BKL91	1452133	MACOB AHAMAD	ABDUL VAJEED DODDANAGARA	LT2	4510100364968	18-MAY-2023	405.00	CASH	Revenue
5,210	C415000159	1579	1452125	S E RAMCHANDRA	SAKELESHPURA MALLAMMANA	LT2	4510100364969	18-MAY-2023	582.00	CASH	Revenue
5,211	C415066851	SKP44900	1452127	MANJUNATHACHAR H C	S/O CHOWDACHAR ANEMAHAL	LT5	4510100364970	18-MAY-2023	1,948.00	CASH	Revenue
5,212	C415039836	GKL39457	1452128	VIJAYA	S/O THIMMAYYA HEGGADE	LT2	4510100364971	18-MAY-2023	393.00	CASH	Revenue
5,213	C415038076	36793	1452124	SAHEEL S A	S/O ABDULLA AZAD ROAD S K P	LT3	4510100364972	18-MAY-2023	393.00	CASH	Revenue
5,214	C415045733	37041	1452124	SUHEEL S A	S/O ABDULLA	LT2	4510100364973	18-MAY-2023	157.00	CASH	Revenue
5,215	C415036111	IP1441	1452133	RAMESH N L	LINGAPPA GOWDA DODDANAGARA SKP	LT4	4510100364974	18-MAY-2023	875.00	CASH	Revenue
5,216	C415034357	BKL43	1452133	LINGAPPAGOWDA	S/O TAMMEGOWDA BYKERE	LT2	4510100364975	18-MAY-2023	30.00	CASH	48.1037 - ASD
5,217	C415034357	BKL43	1452133	LINGAPPAGOWDA	S/O TAMMEGOWDA BYKERE	LT2	4510100364976	18-MAY-2023	245.00	CASH	Revenue
5,218	C415003795	4625	1452124	SECRATORY	KASMOPALETAN CLUB B M ROAD S K	LT3	4510100364977	18-MAY-2023	3,087.00	CASH	Revenue
5,219	C415040010	1802	1452124	MOHANA SWAMY	0 B M ROAD SKP	LT3	4510100364978	18-MAY-2023	510.00	CASH	48.1037 - ASD
5,220	C415040010	1802	1452124	MOHANA SWAMY	0 B M ROAD SKP	LT3	4510100364979	18-MAY-2023	2,373.00	CASH	Revenue
5,221	C415044971	2953	1452124	SECRATORY	N G O S COMPLEX B M ROAD SKP	LT3	4510100364980	18-MAY-2023	360.00	CASH	48.1037 - ASD
5,222	C415044971	2953	1452124	SECRATORY	N G O S COMPLEX B M ROAD SKP	LT3	4510100364981	18-MAY-2023	1,536.00	CASH	Revenue
5,223	C415034022	BKL34243	1452133	GOPAL S R	S/O RANGASHETTY BYKERE	LT2	4510100364982	18-MAY-2023	1,100.00	CASH	48.1037 - ASD
5,224	C415034022	BKL34243	1452133	GOPAL S R	S/O RANGASHETTY BYKERE	LT2	4510100364983	18-MAY-2023	945.00	CASH	Revenue
5,225	C415004811	1801	1452124	MOHANA SWAMY	0 B M ROAD SKP	LT3	4510100364984	18-MAY-2023	2,223.00	CASH	Revenue
5,226	C145210867	MTL47955	1452132	PREMA	KENDANAMANE	LT2	4510100364985	18-MAY-2023	382.00	CASH	Revenue
5,227	C415005195	MTL374	1452132	KARUNAKARAN	S/O PARAMESH KENDANAMANE	LT2	4510100364986	18-MAY-2023	20.00	CASH	48.1037 - ASD
5,228	C415005195	MTL374	1452132	KARUNAKARAN	S/O PARAMESH KENDANAMANE	LT2	4510100364987	18-MAY-2023	608.00	CASH	Revenue
5,229	C415042115	NDL36560	1452139	PRESIDENT	DEVEERAMMA TEMPAL HARLE	LT2	4510100364988	18-MAY-2023	76.00	CASH	Revenue
5,230	C415008727	NDL1	1452139	IRAPPA GOWDA N E	SAKELESHPURA NADHALLY	LT2	4510100364989	18-MAY-2023	274.00	CASH	Revenue
5,231	C415052282	40700	1452124	HEMAVATHI H N	W/O DEVARAJ S R RAGHAVENDRANAGA	LT2	4510100364990	18-MAY-2023	70.00	CASH	48.1037 - ASD

5,232	C415052282	40700	1452124	HEMAVATHI H N	W/O DEVARAJ S R RAGHAVENDRANAGA	LT2	4510100364991	18-MAY-2023	689.00	CASH	Revenue
5,233	C415002737	1464	1452125	SMT.PARVATHAMMA	W/O RUDRA SHETTY SR RAGAVENDRA	LT2	4510100364992	18-MAY-2023	171.00	CASH	Revenue
5,234	C415043498	5156	1452125	MANJUNATH	S/O SAGANAIAH RAGAVENDRA	LT2	4510100364993	18-MAY-2023	184.00	CASH	Revenue
5,235	C415004842	AML119	1452127	H M ADAM	S/O MOHAMED ANEMAHAL	LT3	4510100364994	18-MAY-2023	120.00	CASH	Revenue
5,236	C415004841	AML118	1452127	H M ADAM	S/O MOHAMED ANEMAHAL	LT3	4510100364995	18-MAY-2023	124.00	CASH	Revenue
5,237	C415005226	AML5	1452127	SHIVAPPA SHETTY.R	0 ANEMAHAL	LT2	4510100364996	18-MAY-2023	1,196.00	CASH	Revenue
5,238	C415005234	AML32	1452124	ISMAIL.K.E	S/O AKEBA KUNNI ANEMAHAL	LT3	4510100364997	18-MAY-2023	1,240.00	CASH	Revenue
5,239	C415057181	MS41671	1452123	SUBBANNA RAI	S/O NARAYANA RAI HALESANTAVERI SKP	LT3	4510100364998	18-MAY-2023	9,685.00	DD	Revenue
5,240	C415029849	ACL32012	1452127	KITTU	GURUVA MESHTRY KUDUGARAHALLY	LT2	4510100364999	18-MAY-2023	580.00	CASH	Revenue
5,241	C415004000	ACL526	1452127	K.M.UMMAR	S/O MHAMADHA BASAVANA HALLY	LT2	4510100365000	18-MAY-2023	300.00	CASH	48.1037 - ASD
5,242	C415004000	ACL526	1452127	K.M.UMMAR	S/O MHAMADHA BASAVANA HALLY	LT2	4510100365001	18-MAY-2023	700.00	CASH	Revenue
5,243	C415012419	BKL255	1452133	RUKMANI	W/O RAJU DODDANAGARA	LT2	4510100365002	18-MAY-2023	130.00	CASH	Revenue
5,244	C415004028	AML81	1452127	ANGAJA	S/O BABU ANEMAHAL	LT2	4510100365003	18-MAY-2023	30.00	CASH	48.1037 - ASD
5,245	C415004028	AML81	1452127	ANGAJA	S/O BABU ANEMAHAL	LT2	4510100365004	18-MAY-2023	216.00	CASH	Revenue
5,246	C415040117	SKL11	1452127	EREGOWDA	SAKELESHPURA SULAKKI	LT2	4510100365005	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,247	C415040117	SKL11	1452127	EREGOWDA	SAKELESHPURA SULAKKI	LT2	4510100365006	18-MAY-2023	1,310.00	CASH	Revenue
5,248	C415034451	SKAEH99	1452125	ARALAPPA R	S/O RAJENDRAPPA M BRAHMINS STREET	LT2	4510100365007	18-MAY-2023	710.00	CASH	Revenue
5,249	C415020693	5659	1452123	DINESH KUMAR	S/O KUMAR MAHESHWARI	LT2	4510100365008	18-MAY-2023	100.00	CASH	Revenue
5,250	C415001172	AEH1359A	1452123	A G ESWARAPPA	S/O GOVINDASWAMY MAHESWARI NAGAR	LT2	4510100365009	18-MAY-2023	320.00	CASH	Revenue
5,251	C415020696	5839	1452123	AKRAM PASHA	S/O AMEER JAAN MAHESHWARI	LT2	4510100365010	18-MAY-2023	105.00	CASH	Revenue
5,252	C415023444	KDL651	1452128	SHRIDHAR	S/O KRISHAN HORA KADUMANE	LT2	4510100365011	18-MAY-2023	50.00	CASH	48.1037 - ASD
5,253	C415023444	KDL651	1452128	SHRIDHAR	S/O KRISHAN HORA KADUMANE	LT2	4510100365012	18-MAY-2023	275.00	CASH	Revenue
5,254	C415000121	4732	1452126	S K KANTAMANI	W/O GOPAL AZHAD ROAD	LT2	4510100365013	18-MAY-2023	90.00	CASH	48.1037 - ASD
5,255	C415000121	4732	1452126	S K KANTAMANI	W/O GOPAL AZHAD ROAD	LT2	4510100365014	18-MAY-2023	691.00	CASH	Revenue

5,256	C415000147	5292	1452126	KANTHAMANI S K	KESHAV NAYDU AZAD ROAD	LT2	4510100365015	18-MAY-2023	170.00	CASH	48.1037 - ASD
5,257	C415000147	5292	1452126	KANTHAMANI S K	KESHAV NAYDU AZAD ROAD	LT2	4510100365016	18-MAY-2023	372.00	CASH	Revenue
5,258	C415045833	HL294	1452133	SHRI SHIVAPPA	S/O KORAGAPPA HALSULIGE	LT2	4510100365017	18-MAY-2023	260.00	CASH	Revenue
5,259	C415008153	HL256	1452133	MENNA	W/O BABU HASIDE	LT2	4510100365018	18-MAY-2023	10.00	CASH	48.1037 - ASD
5,260	C415008153	HL256	1452133	MENNA	W/O BABU HASIDE	LT2	4510100365019	18-MAY-2023	212.00	CASH	Revenue
5,261	C415024511	4444	1452126	S AMEED	S/O IBRAHIM AZHAD ROAD	LT2	4510100365020	18-MAY-2023	150.00	CASH	48.1037 - ASD
5,262	C415024511	4444	1452126	S AMEED	S/O IBRAHIM AZHAD ROAD	LT2	4510100365021	18-MAY-2023	567.00	CASH	Revenue
5,263	C415063669	KMCL43606	1452124	JALACHANDURU N C	S/O CHANDRU N M K MANCHALLI	LT2	4510100365022	18-MAY-2023	241.00	CASH	Revenue
5,264	C415027507	KMCL31439	1452124	JALACHANDURU N C	W/O CHANDRASHEKAR	LT2	4510100365023	18-MAY-2023	60.00	CASH	48.1037 - ASD
5,265	C415027507	KMCL31439	1452124	JALACHANDURU N C	W/O CHANDRASHEKAR	LT2	4510100365024	18-MAY-2023	256.00	CASH	Revenue
5,266	C415031793	KMCL32923	1452124	KENCHAMMA	W/O RAMEGOWDA K.MANCHAHALLY	LT2	4510100365025	18-MAY-2023	93.00	CASH	Revenue
5,267	C415025366	MSL31125	1452132	JAYANNA	S/O MALLEGOWDA MASAVALLI	LT2	4510100365026	18-MAY-2023	300.00	CASH	Revenue
5,268	C452100504	46861	1452123	RAGHU	MAHESHWARI NAGARA	LT2	4510100365027	18-MAY-2023	120.00	CASH	48.1037 - ASD
5,269	C452100504	46861	1452123	RAGHU	MAHESHWARI NAGARA	LT2	4510100365028	18-MAY-2023	1,280.00	CASH	Revenue
5,270	C415064861	AML44018	1452127	AGASTIL FERNANDIES	S/O CHARLS FERNANDIES	LT2	4510100365029	18-MAY-2023	20.00	CASH	48.1037 - ASD
5,271	C415064861	AML44018	1452127	AGASTIL FERNANDIES	S/O CHARLS FERNANDIES	LT2	4510100365030	18-MAY-2023	425.00	CASH	Revenue
5,272	C415009782	YKNL82	1452141	B.ASHANBAPPA	S/O RAMEGOWDA BANNHALLY	LT2	4510100365031	18-MAY-2023	600.00	CASH	Revenue
5,273	C415005200	MTL582	1452132	NARAYAN PUJARI	S/O ERAPPA PUJARI KENDANAMANE	LT2	4510100365032	18-MAY-2023	350.00	CASH	Revenue
5,274	C415040966	BDL32	1452133	M.DISOJA	SAKELESHPURA BIRADHALLY	LT2	4510100365033	18-MAY-2023	80.00	CASH	48.1037 - ASD
5,275	C415040966	BDL32	1452133	M.DISOJA	SAKELESHPURA BIRADHALLY	LT2	4510100365034	18-MAY-2023	548.00	CASH	Revenue
5,276	C415063166	DDKRP43044	1452139	PUTTARAJU	S/O BIRAIA KRISHNAPURA	LT2	4510100365035	18-MAY-2023	250.00	CASH	Revenue
5,277	C415045913	MS36057	1452126	VENKATESH K M	S/O MANJAPPA SHETTY ASHOKA	LT3	4510100365036	18-MAY-2023	530.00	CASH	Revenue
5,278	C452100581	UL46672	1452129	CHANDRASHEKAR U D	UDEVARA BALLUPETE	LT2	4510100365037	18-MAY-2023	315.00	CASH	Revenue
5,279	C415024513	681	1452126	B PUTTSWAMAPP	SAKELESHPURA MALLAMMANA	LT2	4510100365038	18-MAY-2023	80.00	CASH	48.1037 - ASD

5,280	C415024513	681	1452126	B PUTTSWAMAPP	SAKELESHPURA MALLAMMANA	LT2	4510100365039	18-MAY-2023	803.00	CASH	Revenue
5,281	C415000378	2302	1452126	S M NINGAPPA	SAKELESHPURA MALLAMMANA	LT2	4510100365040	18-MAY-2023	100.00	CASH	Revenue
5,282	C415002806	4644	1452126	S E RAMA CHANDRA	S/O ERASAIAHA B M ROAD SKP	LT3	4510100365041	18-MAY-2023	127.00	CASH	Revenue
5,283	C415037678	37494	1452123	BASAVARAJU S N	S/O NARAYANASHETTY	LT2	4510100365042	18-MAY-2023	255.00	CASH	Revenue
5,284	C415034002	MTL34498	1452129	RACHANA P S	RAMCHANDRA K A MATASAGARA	LT2	4510100365043	18-MAY-2023	469.00	CASH	Revenue
5,285	C415003634	188	1452126	PUTTA SWAMY	SAKELESHPURA HALE SHANTHVERI	LT2	4510100365044	18-MAY-2023	315.00	CASH	Revenue
5,286	C415058541	GKL41751	1452128	MANOHAR AYYAR	S/O NAGARAJA AYYAR KADAMANE	LT2	4510100365045	18-MAY-2023	191.00	CASH	Revenue
5,287	C415058540	GKL41752	1452128	MANOHAR AYYAR	S/O NAGARAJA AYYAR KADAMANE	LT2	4510100365046	18-MAY-2023	559.00	CASH	Revenue
5,288	C415033928	33321	1452123	LOKESH S R	S/O RAMAPPA PAMP HOUSE ROAD S K P	LT2	4510100365047	18-MAY-2023	150.00	CASH	Revenue
5,289	C415042149	37867	1452126	CHANDRASHKAR S A	S/O ANAJI ATTHAVAR HALESHANTHAVERY	LT2	4510100365048	18-MAY-2023	580.00	CASH	48.1037 - ASD
5,290	C415042149	37867	1452126	CHANDRASHKAR S A	S/O ANAJI ATTHAVAR HALESHANTHAVERY	LT2	4510100365049	18-MAY-2023	650.00	CASH	Revenue
5,291	C415001193	766	1452124	GANGAMMA	W/O SUGUNA SHETTY,RAGAVENDR	LT3	4110101252448	19-MAY-2023	2,555.00	CASH	Revenue
5,292	C415042990	31742	1452124	SUJATA	W/O NARAYAN,RAGAVEN	LT3	4110101252449	19-MAY-2023	373.00	CASH	Revenue
5,293	C415052420	YKNL40560	1452141	GANESH H B	BASAVE GOWDA,HETTUR	LT3	4110101252452	19-MAY-2023	1,526.00	CASH	Revenue
5,294	C452101193	48973	1452125	SUNITHA	HOUSING BOARD	LT2	4510100365050	19-MAY-2023	620.00	CASH	Revenue
5,295	C415044756	3226	1452125	KALAMMA	W/O ERAIAHA CHAMPAKA NAGAR	LT2	4510100365051	19-MAY-2023	190.00	CASH	Revenue
5,296	C415040801	3366	1452125	MARIYAPPA	S/O MALLE GOWDA CHAMPAKA NAGAR	LT2	4510100365052	19-MAY-2023	210.00	CASH	Revenue
5,297	C415044392	KYL3	1452124	MOGANNA GOWDA	SAKELESHPURA KYNALLY	LT2	4510100365053	19-MAY-2023	540.00	CASH	Revenue
5,298	C415019348	KJHL94	1452133	JAYANTHI	HALUSULIGE HALUSULIGE	LT1	4510100365054	19-MAY-2023	495.00	CASH	Revenue
5,299	C415017338	3164	1452124	MANJAIAH	S/O SAKALAIAH B M ROAD SKP	LT2	4510100365055	19-MAY-2023	120.00	CASH	48.1037 - ASD
5,300	C415017338	3164	1452124	MANJAIAH	S/O SAKALAIAH B M ROAD SKP	LT2	4510100365056	19-MAY-2023	525.00	CASH	Revenue
5,301	C415025128	4147	1452126	B P KAVERAMMA	W/O GUDDE GOWDA CHAMPAKA NAGAR	LT2	4510100365057	19-MAY-2023	115.00	CASH	Revenue
5,302	C415005725	4998	1452126	PALA SANTHINA	S/O ALISA SANTHEESA	LT2	4510100365058	19-MAY-2023	105.00	CASH	Revenue

5,303	C415005726	4997	1452126	PALA SANTHINA	S/O ALISA SANTHEESA	LT2	4510100365059	19-MAY-2023	180.00	CASH	Revenue
5,304	C415035245	1959	1452126	SHRI. PHILOMINA	C/O DISILLA KUSHAL NAGAR	LT2	4510100365060	19-MAY-2023	300.00	CASH	Revenue
5,305	C415046493	HL39072	1452133	NAJEEMA	W/O HAMSAR H A MAGADI GRAMA	LT2	4510100365061	19-MAY-2023	800.00	CASH	Revenue
5,306	C415008613	BDL279	1452133	NIZAR AHAMAD	S/O EBRAIM BIRADHALLY	LT2	4510100365062	19-MAY-2023	1,000.00	CASH	Revenue
5,307	C415051608	KYL40212	1452124	LEELA	W/O REVAPPA KYNALLI	LT2	4510100365063	19-MAY-2023	20.00	CASH	48.1037 - ASD
5,308	C415051608	KYL40212	1452124	LEELA	W/O REVAPPA KYNALLI	LT2	4510100365064	19-MAY-2023	173.00	CASH	Revenue
5,309	C415029774	DVL32419	1452138	PARAMESH H Y	S/O YANKE GOWDA NIKANAHALLI	LT2	4510100365065	19-MAY-2023	730.00	CASH	Revenue
5,310	C415043185	HHL58	1452144	H.E SHIVANNA	S/O LATE ERE GOWDA	LT2	4510100365066	19-MAY-2023	95.00	CASH	Revenue
5,311	C415013004	HHL53	1452144	H.G JAGADISH	S/O ERE GOWDA HARAGAVALLY	LT2	4510100365067	19-MAY-2023	134.00	CASH	Revenue
5,312	C415049618	CKNL39956	1452131	VANITHA	W/O SWAMY CHIKKANAYAKANAHA	LT2	4510100365068	19-MAY-2023	120.00	CASH	Revenue
5,313	C415069230	DDBGL45741	1452130	RAVI	S/O RAME GOWDA BELAGODU	LT2	4510100365069	19-MAY-2023	208.00	CASH	Revenue
5,314	C415035821	ACL249	1452123	SHIVANNA	S/O MALLAPPA ACHANGI SKP	LT2	4510100365070	19-MAY-2023	500.00	CASH	Revenue
5,315	C415002037	SKAEH135	1452127	DOCTOR OFFICER	GOVT HOSPTEL KUSHALNAGAR	LT2	4510100365071	19-MAY-2023	1,355.00	CASH	Revenue
5,316	C415015394	GNL2	1452139	M.S.PUTTARAM APPA	S/O SIDDEGOWDA GANADAHOLLE	LT3	4510100365072	19-MAY-2023	206.00	CASH	Revenue
5,317	C415014954	SDPL31	1452129	YOGESH	S/O NANJAPPA SHETTY KABBINA	LT2	4510100365073	19-MAY-2023	430.00	CASH	Revenue
5,318	C145211761	BLKU48940	1452132	LEELA	GULAGALALE	LT2	4510100365074	19-MAY-2023	138.00	CASH	Revenue
5,319	C415035084	35309	1452126	PARAMESHWAR A B	BELUREGOWDA LAKSHMIPURAM	LT2	4510100365075	19-MAY-2023	616.00	CASH	Revenue
5,320	C415010741	AEH874	1452126	PARAMESH [ADVOCATE]	S/O BELURE GOWDA LAKSHMIPURAM	LT2	4510100365076	19-MAY-2023	545.00	CASH	Revenue
5,321	C415041684	38639	1452123	SREENIVASA	S/O MAYAVAN LAKSHMIPURAM	LT2	4510100365077	19-MAY-2023	416.00	CASH	Revenue
5,322	C415046714	HBSL37397	1452139	PUSHPA	W/O ANNAPPACHARY HENALY GRAMA	LT2	4510100365078	19-MAY-2023	300.00	CASH	Revenue
5,323	C415030793	RGYSKP3557	1452139	NABISA	MOHAMMAD NADAHALLY	LT1	4510100365079	19-MAY-2023	350.00	CASH	Revenue
5,324	C415011079	SKAEH118	1452125	MADHAN LAL	S/O NANDHA RAM BRAHMINS STREET	LT2	4510100365080	19-MAY-2023	1,411.00	CASH	Revenue
5,325	C415058970	42056	1452124	SUNIL KUMAR S N	S/O NANDARAM SAKALESHPURA	LT3	4510100365081	19-MAY-2023	647.00	CASH	Revenue

5,326	C415033627	NDL33836	1452139	ADHAM K A	ABDUL KHADAR NADAHALLI	LT2	4510100365082	19-MAY-2023	260.00	CASH	Revenue
5,327	C415003915	KOL22	1452127	SHIVAMMA	W/O AMBA CHAR KOLLA HALLY	LT2	4510100365083	19-MAY-2023	640.00	CASH	Revenue
5,328	C415039133	BL37844	1452129	SANJEEVINI B S	W/O SHASHIDAHR BAGE SKPURA	LT2	4510100365084	19-MAY-2023	149.00	CASH	Revenue
5,329	C415023552	BLIP23	1452129	PRABUSHANKA R B D	DEVRAJU B S BAGE	LT4	4510100365085	19-MAY-2023	400.00	CASH	Revenue
5,330	C415029880	IP1121	1452129	B D PRABHU SHANKAR	BALLU PET 0	LT4	4510100365086	19-MAY-2023	500.00	CASH	Revenue
5,331	C415005911	IP553	1452129	PRABHU SHANKAR B D	0 BAGE POST	LT4	4510100365087	19-MAY-2023	4,846.00	CASH	Revenue
5,332	C415006643	BL767	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365088	19-MAY-2023	193.00	CASH	Revenue
5,333	C415038254	BL766	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365089	19-MAY-2023	163.00	CASH	Revenue
5,334	C415014441	BL765	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365090	19-MAY-2023	188.00	CASH	Revenue
5,335	C415015268	BL771	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365091	19-MAY-2023	285.00	CASH	Revenue
5,336	C415006642	BL770	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365092	19-MAY-2023	285.00	CASH	Revenue
5,337	C415005179	BL643	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365093	19-MAY-2023	124.00	CASH	Revenue
5,338	C415013948	BL778	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365094	19-MAY-2023	85.00	CASH	Revenue
5,339	C415005178	BL777	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365095	19-MAY-2023	85.00	CASH	Revenue
5,340	C415005177	BL776	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365096	19-MAY-2023	95.00	CASH	Revenue
5,341	C415005176	BL773	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365097	19-MAY-2023	85.00	CASH	Revenue
5,342	C415013944	BL772	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365098	19-MAY-2023	139.00	CASH	Revenue
5,343	C415005170	BL793	1452129	B.D.PRABUSHA NKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365099	19-MAY-2023	119.00	CASH	Revenue
5,344	C415013943	BL645	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365100	19-MAY-2023	119.00	CASH	Revenue
5,345	C415039032	BL792	1452129	B.D.PRABUSHA NKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365101	19-MAY-2023	124.00	CASH	Revenue
5,346	C415005171	BL648	1452129	B.D.PRABUSHA NKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365102	19-MAY-2023	114.00	CASH	Revenue
5,347	C415004783	BL782	1452129	B.D.PRABUSHA NKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365103	19-MAY-2023	124.00	CASH	Revenue
5,348	C415005169	BL783	1452129	B.D.PRABUSHA NKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365104	19-MAY-2023	124.00	CASH	Revenue

5,349	C415013940	BL784	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365105	19-MAY-2023	139.00	CASH	Revenue
5,350	C415025856	BL647	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365106	19-MAY-2023	493.00	CASH	Revenue
5,351	C415015233	BL774	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365107	19-MAY-2023	144.00	CASH	Revenue
5,352	C415033782	BL775	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365108	19-MAY-2023	197.00	CASH	Revenue
5,353	C415004782	BL781	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365109	19-MAY-2023	336.00	CASH	Revenue
5,354	C415029127	BL780	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365110	19-MAY-2023	129.00	CASH	Revenue
5,355	C415004781	BL779	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365111	19-MAY-2023	212.00	CASH	Revenue
5,356	C415045166	BL270	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365112	19-MAY-2023	232.00	CASH	Revenue
5,357	C415004779	BL269	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365113	19-MAY-2023	348.00	CASH	Revenue
5,358	C415005173	BL788	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365114	19-MAY-2023	105.00	CASH	Revenue
5,359	C415005172	BL644	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365115	19-MAY-2023	207.00	CASH	Revenue
5,360	C415024603	BL785	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365116	19-MAY-2023	348.00	CASH	Revenue
5,361	C415035959	BL786	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365117	19-MAY-2023	290.00	CASH	Revenue
5,362	C415005175	BL787	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365118	19-MAY-2023	355.00	CASH	Revenue
5,363	C415006351	IP550	1452129	PRABHU SHANKAR B D	DEVARAJU B S BALLUPETE	LT4	4510100365119	19-MAY-2023	6,043.00	CASH	Revenue
5,364	C415022281	IP654	1452129	B.D.PRABUSHANKAR	S/O DEVARAJU HOSAKERE	LT4	4510100365120	19-MAY-2023	1,209.00	CASH	Revenue
5,365	C415046190	BL37840	1452129	SANJEEVI B S	W/O SHASHIDAR BAGE SKPURA	LT2	4510100365121	19-MAY-2023	153.00	CASH	Revenue
5,366	C415039867	BL37839	1452129	SANJEEVINI B S	W/O SHSHIDAR BAGE SAKLESHPUR	LT2	4510100365122	19-MAY-2023	207.00	CASH	Revenue
5,367	C415046191	BL37841	1452129	SANJEEVINI B S	W/O SHASHIDHAR BAGE SKPURA	LT2	4510100365123	19-MAY-2023	227.00	CASH	Revenue
5,368	C415046192	BL37842	1452129	SANJEEVINI B S	W/OSHASHIDHAR BAGE SKPURA	LT2	4510100365124	19-MAY-2023	144.00	CASH	Revenue
5,369	C415046634	BL37843	1452129	SANJEEVINI B S	W/O SHASHIDHAR BAGE SAKLESHPUR	LT2	4510100365125	19-MAY-2023	129.00	CASH	Revenue
5,370	C415025090	KGIP19	1452129	BASAVANNA B D	DIVAN ESTATE BALLUPET	LT4	4510100365126	19-MAY-2023	3,500.00	CASH	Revenue
5,371	C415008835	BAEH14	1452129	B.S.DEVARAJU	SAKELESHPURA DIVANAESTETT-KITH	LT2	4510100365127	19-MAY-2023	5,724.00	CASH	Revenue

5,372	C415005174	BL789	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365128	19-MAY-2023	173.00	CASH	Revenue
5,373	C415004777	BL271	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365129	19-MAY-2023	85.00	CASH	Revenue
5,374	C415004774	BL768	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365130	19-MAY-2023	336.00	CASH	Revenue
5,375	C415004775	BL642	1452129	B.D.BASAVANNA	S/O DEVRAJU BAGE	LT2	4510100365131	19-MAY-2023	285.00	CASH	Revenue
5,376	C415016186	BL763	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365132	19-MAY-2023	506.00	CASH	Revenue
5,377	C415036198	BL764	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365133	19-MAY-2023	149.00	CASH	Revenue
5,378	C415004772	BL814	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365134	19-MAY-2023	183.00	CASH	Revenue
5,379	C415026654	BL769	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365135	19-MAY-2023	538.00	CASH	Revenue
5,380	C415004773	BL704	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365136	19-MAY-2023	85.00	CASH	Revenue
5,381	C415016184	BL807	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365137	19-MAY-2023	173.00	CASH	Revenue
5,382	C415042749	BL808	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365138	19-MAY-2023	134.00	CASH	Revenue
5,383	C415004771	BL813	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365139	19-MAY-2023	227.00	CASH	Revenue
5,384	C415014644	BL165	1452129	DEVRAJU	SAKELESHPURA DIVANTUTA	LT3	4510100365140	19-MAY-2023	728.00	CASH	Revenue
5,385	C415024053	BIP5	1452129	SHASHIDHAR	S/O B.S.DEVRAJU BALLU PET	LT4	4510100365141	19-MAY-2023	1,399.00	CASH	Revenue
5,386	C415004768	BL791	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU HALEBAGE	LT2	4510100365142	19-MAY-2023	119.00	CASH	Revenue
5,387	C415007603	BL790	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU HALEBAGE	LT2	4510100365143	19-MAY-2023	95.00	CASH	Revenue
5,388	C415042176	BL646	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU HALEBAGE	LT2	4510100365144	19-MAY-2023	124.00	CASH	Revenue
5,389	C415004770	BL805	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365145	19-MAY-2023	163.00	CASH	Revenue
5,390	C415016183	BL806	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365146	19-MAY-2023	85.00	CASH	Revenue
5,391	C415038586	4845	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100365147	19-MAY-2023	305.00	CASH	Revenue
5,392	C415014505	MTL757	1452129	M P SURESH	S/O M PUTTAIAHA BHAGE	LT2	4510100365148	19-MAY-2023	197.00	CASH	Revenue
5,393	C415009082	AEH1277	1452129	M P RENU	S/O PUTTAYYA BHAGE	LT2	4510100365149	19-MAY-2023	20.00	CASH	48.1037 - ASD
5,394	C415009082	AEH1277	1452129	M P RENU	S/O PUTTAYYA BHAGE	LT2	4510100365150	19-MAY-2023	753.00	CASH	Revenue

5,395	C415042572	MTL39272	1452129	PRECEDENT/SECRATORY	HALU UTPADAKARA SANGA BAGE GRAMA	LT3	4510100365151	19-MAY-2023	390.00	CASH	48.1037 - ASD
5,396	C415042572	MTL39272	1452129	PRECEDENT/SECRATORY	HALU UTPADAKARA SANGA BAGE GRAMA	LT3	4510100365152	19-MAY-2023	1,710.00	CASH	Revenue
5,397	C415048284	MTL39749	1452129	PRESEDENT/SECRETARY	BAGE BAGE POST	LT3	4510100365153	19-MAY-2023	8,825.00	CASH	Revenue
5,398	C415000002	6085	1452125	FIROZ BANU	W/O DHARMARAJU KUSHAL NAGAR SKP	LT2	4510100365154	19-MAY-2023	210.00	CASH	Revenue
5,399	C415041717	BUGDL4	1452144	B.S SUBBE GOWDA	S/O SANNE GOWDA BUGUDIHALLI	LT2	4510100365155	19-MAY-2023	30.00	CASH	48.1037 - ASD
5,400	C415041717	BUGDL4	1452144	B.S SUBBE GOWDA	S/O SANNE GOWDA BUGUDIHALLI	LT2	4510100365156	19-MAY-2023	240.00	CASH	Revenue
5,401	C415045426	KMNL35854	1452139	PREMA	W/O MUDDAPPA KYMANAHALLY	LT2	4510100365157	19-MAY-2023	210.00	CASH	Revenue
5,402	C415023352	AEH1168	1452126	RADHAMMA	W/O KRISHNA RAO CHAMPAK NAGAR	LT2	4510100365158	19-MAY-2023	1,510.00	CASH	Revenue
5,403	C415063758	43580	1452125	NAGESH S A	S/O ANNAPPA SHETTY K R	LT2	4510100365159	19-MAY-2023	120.00	CASH	Revenue
5,404	C415036966	2036	1452125	ANNAPPASHETTY K R	RANGASHETTY RAGAVENDRA	LT2	4510100365160	19-MAY-2023	320.00	CASH	Revenue
5,405	C415038840	1756	1452124	BHARATHI	W/O DEVARAJU RAGAVENDRA	LT2	4510100365161	19-MAY-2023	570.00	CASH	Revenue
5,406	C415038840	1756	1452124	BHARATHI	W/O DEVARAJU RAGAVENDRA	LT2	4510100365162	19-MAY-2023	80.00	CASH	48.1037 - ASD
5,407	C415055702	41501	1452124	SOMASHEKARA	S/O RAJU RAGHAVENDRA	LT3	4510100365163	19-MAY-2023	150.00	CASH	Revenue
5,408	C415027700	GNL37	1452139	FATHIMA	W/O MOHAMED GANADA HOLEY	LT2	4510100365164	19-MAY-2023	86.00	CASH	Revenue
5,409	C415063031	DDMKL43031	1452139	SAKINABI	W/O HAIF MAVINAKOLU	LT2	4510100365165	19-MAY-2023	20.00	CASH	48.1037 - ASD
5,410	C415063031	DDMKL43031	1452139	SAKINABI	W/O HAIF MAVINAKOLU	LT2	4510100365166	19-MAY-2023	85.00	CASH	Revenue
5,411	C415014386	MKL28	1452139	SALAR	S/O ABDUL KHADER MAVINAKOLU	LT2	4510100365167	19-MAY-2023	250.00	CASH	48.1037 - ASD
5,412	C415014386	MKL28	1452139	SALAR	S/O ABDUL KHADER MAVINAKOLU	LT2	4510100365168	19-MAY-2023	339.00	CASH	Revenue
5,413	C415020758	BMKL86	1452144	B.V.RAJSHEKAR	S/O VEERAIAH BOMMAN KERE	LT2	4510100365169	19-MAY-2023	310.00	CASH	Revenue
5,414	C415027405	31702	1452127	CHANDRAMMA	W/O H.N.PRAKSH CHAMPAK NAGAR	LT2	4510100365170	19-MAY-2023	345.00	CASH	Revenue
5,415	C415036347	868	1452127	MANJUNATH S N	S/O NAGARAJU AZAD ROAD S K PUR	LT2	4510100365171	19-MAY-2023	130.00	CASH	Revenue
5,416	C415000722	5157	1452125	RUKMINI	CHANDRAPPA KUSHALNAGARA	LT2	4510100365172	19-MAY-2023	60.00	CASH	48.1037 - ASD
5,417	C415000722	5157	1452125	RUKMINI	CHANDRAPPA KUSHALNAGARA	LT2	4510100365173	19-MAY-2023	140.00	CASH	Revenue

5,418	C415046102	ACL38575	1452127	RAMACHANDRA	S/O RAMASHETTY BASAVANAHALLY	LT2	4510100365174	19-MAY-2023	1,280.00	CASH	Revenue
5,419	C415059445	MTL42241	1452129	GOWRAMMA	W/O RAJKUMAR ARASUNAGARA	LT3	4510100365175	19-MAY-2023	115.00	CASH	Revenue
5,420	C452100467	MTL46463	1452129	GOWRAMMA	YEDEHALLI BAGE SAKLESHPURA	LT2	4510100365176	19-MAY-2023	119.00	CASH	Revenue
5,421	C415046115	MTL38957	1452129	GOWRAMMA	W/O RAJKUMAR YADEHALLY	LT2	4510100365177	19-MAY-2023	506.00	CASH	Revenue
5,422	C415040783	MTL346	1452129	SAVITRAMMA	W/O APPU BAGE	LT2	4510100365178	19-MAY-2023	210.00	CASH	Revenue
5,423	C415015759	DVL282	1452138	B K NANJE GOWDA	C/O KENCHE GOWDA BYRAHALLY	LT2	4510100365179	19-MAY-2023	86.00	CASH	Revenue
5,424	C415015083	DVL141	1452138	NANJE GOWDA B K	C/O KENCHE GOWDA JAPAVATHY	LT2	4510100365180	19-MAY-2023	324.00	CASH	Revenue
5,425	C415067766	SKP45380	1452127	ROSHAN M	S/O MANJUNATH B M ROAD S K P	LT5	4510100365181	19-MAY-2023	250.00	CASH	48.1037 - ASD
5,426	C415006931	763	1452127	S.M RAJASHEKAR	SAKELESHPURA B M ROAD SKP	LT3	4510100365182	19-MAY-2023	1,020.00	CASH	48.1037 - ASD
5,427	C415006931	763	1452127	S.M RAJASHEKAR	SAKELESHPURA B M ROAD SKP	LT3	4510100365183	19-MAY-2023	3,491.00	CASH	Revenue
5,428	C415032781	33131	1452123	BASAVARAJ S P	PUTTEGOWDA S P ROAD	LT2	4510100365184	19-MAY-2023	485.00	CASH	Revenue
5,429	C415032781	33131	1452123	BASAVARAJ S P	PUTTEGOWDA S P ROAD	LT2	4510100365185	19-MAY-2023	380.00	CASH	48.1037 - ASD
5,430	C415004556	795	1452123	NANJAPPA R	SAKELESHPURA HALESANTHVERI	LT2	4510100365186	19-MAY-2023	200.00	CASH	Revenue
5,431	C415006849	AEH841	1452126	Y M SUDHAKER	S/O MANJAPPA GOWDA B M ROAD	LT2	4510100365187	19-MAY-2023	677.00	CASH	Revenue
5,432	C415006849	AEH841	1452126	Y M SUDHAKER	S/O MANJAPPA GOWDA B M ROAD	LT2	4510100365188	19-MAY-2023	270.00	CASH	48.1037 - ASD
5,433	C415066135	44555	1452124	DAYANANDA N	SARASWATHIPURAM SKP	LT2	4510100365189	19-MAY-2023	808.00	CASH	Revenue
5,434	C415067766	SKP45380	1452127	ROSHAN M	S/O MANJUNATH B M ROAD S K P	LT5	4510100365190	19-MAY-2023	8,009.00	CASH	Revenue
5,435	C415006781	BL461	1452129	SOMASHEKAR	S/O PUTTABASAPPA KUMBARGATTE	LT2	4510100365191	19-MAY-2023	40.00	CASH	48.1037 - ASD
5,436	C415006781	BL461	1452129	SOMASHEKAR	S/O PUTTABASAPPA KUMBARGATTE	LT2	4510100365192	19-MAY-2023	120.00	CASH	Revenue
5,437	C415027893	ARL192	1452127	MINAKSHAMMA. A.G	W/O A.V.GURUBASAPPA	LT2	4510100365193	19-MAY-2023	50.00	CASH	48.1037 - ASD
5,438	C415027893	ARL192	1452127	MINAKSHAMMA. A.G	W/O A.V.GURUBASAPPA	LT2	4510100365194	19-MAY-2023	563.00	CASH	Revenue
5,439	C415034623	MTL33746	1452129	MAYRI PINTO	W/O POUL PINTO BAGE VILLAGE	LT2	4510100365195	19-MAY-2023	110.00	CASH	48.1037 - ASD
5,440	C415034623	MTL33746	1452129	MAYRI PINTO	W/O POUL PINTO BAGE VILLAGE	LT2	4510100365196	19-MAY-2023	290.00	CASH	Revenue

5,441	C415023081	2320	1452126	PUTTEGOWDA T	S/O THIMMEGOWDA CHAMPAKA NAGAR	LT2	4510100365197	19-MAY-2023	331.00	CASH	Revenue
5,442	C415035259	HGL35456	1452128	ERAPPA	NIRAVANAPPA GALIGUNDI(V)	LT2	4510100365198	19-MAY-2023	170.00	CASH	Revenue
5,443	C415015094	4897	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100365199	19-MAY-2023	640.00	CASH	48.1037 - ASD
5,444	C415015094	4897	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100365200	19-MAY-2023	2,360.00	CASH	Revenue
5,445	C415007312	BGL885	1452132	MUDARA	W/O MAYEEDA GOLAGONDE	LT2	4510100365201	19-MAY-2023	140.00	CASH	Revenue
5,446	C415017449	5059	1452123	ASMATH BANU	C/O ABDUL GAFAR KUSHAL NAGAR SKP	LT2	4510100365202	19-MAY-2023	52.00	CASH	Revenue
5,447	C415034560	KSGL34730	1452129	HONNAMMA	W/O HONNAIAH KESAGULI	LT2	4510100365203	19-MAY-2023	20.00	CASH	48.1037 - ASD
5,448	C415034560	KSGL34730	1452129	HONNAMMA	W/O HONNAIAH KESAGULI	LT2	4510100365204	19-MAY-2023	415.00	CASH	Revenue
5,449	C415014478	HAL67	1452143	H.B.SUMEGOWDA	SAKELESHPURA HADLHALLY	LT2	4510100365205	19-MAY-2023	20.00	CASH	48.1037 - ASD
5,450	C415014478	HAL67	1452143	H.B.SUMEGOWDA	SAKELESHPURA HADLHALLY	LT2	4510100365206	19-MAY-2023	139.00	CASH	Revenue
5,451	C415047430	HAL39541	1452143	RAJAMMA	W/O SOMEGOWDA HADLAHALLY	LT2	4510100365207	19-MAY-2023	132.00	CASH	Revenue
5,452	C415007603	BL790	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU HALEBAGE	LT2	4510100365208	19-MAY-2023	10.00	CASH	48.1037 - ASD
5,453	C415025856	BL647	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365209	19-MAY-2023	190.00	CASH	48.1037 - ASD
5,454	C415004782	BL781	1452129	B.D.SHASHIDAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365210	19-MAY-2023	260.00	CASH	48.1037 - ASD
5,455	C415024603	BL785	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365211	19-MAY-2023	150.00	CASH	48.1037 - ASD
5,456	C415038254	BL766	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365212	19-MAY-2023	50.00	CASH	48.1037 - ASD
5,457	C415006642	BL770	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365213	19-MAY-2023	20.00	CASH	48.1037 - ASD
5,458	C415008835	BAEH14	1452129	B.S.DEVARAJU	SAKELESHPURA DIVANAESTETT-KITH	LT2	4510100365214	19-MAY-2023	1,120.00	CASH	48.1037 - ASD
5,459	C415004774	BL768	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365215	19-MAY-2023	20.00	CASH	48.1037 - ASD
5,460	C415016186	BL763	1452129	B.D.BASAVANNA	S/O B.S.DEVRAJU BAGE	LT2	4510100365216	19-MAY-2023	30.00	CASH	48.1037 - ASD
5,461	C415004770	BL805	1452129	B.D.PRABUSHANKAR	S/O B.S.DEVRAJU BAGE	LT2	4510100365217	19-MAY-2023	3,107.00	CASH	Revenue
5,462	C415050398	ACL40122	1452133	RAJAMMA	W/O JAIRAM BYKERE	LT2	4510100365218	19-MAY-2023	198.00	CASH	Revenue
5,463	C415039542	2176	1452123	S K THANGA RAJU	S/O KANTHA SWAMY HALE SANTAVERI	LT2	4510100365219	19-MAY-2023	153.00	CASH	Revenue

5,464	C415007109	VL107	1452130	PADMANABHA K R	RAMAPPA VADURU	LT2	4510100365220	19-MAY-2023	700.00	CASH	Revenue
5,465	C415015542	HBSL117	1452125	SARAMBI	W/O MUKTHAR AHAMED JAN	LT2	4510100365221	19-MAY-2023	695.00	CASH	Revenue
5,466	C415042156	38448	1452124	VISHWANATH H D	S/O DASRAJ ASHOKA ROAD S K PURA	LT2	4510100365222	19-MAY-2023	110.00	CASH	48.1037 - ASD
5,467	C415042156	38448	1452124	VISHWANATH H D	S/O DASRAJ ASHOKA ROAD S K PURA	LT2	4510100365223	19-MAY-2023	518.00	CASH	Revenue
5,468	C415054560	CKNL41142	1452131	KALAVATHI	W/O ANANDA BALLUPETE	LT2	4510100365224	19-MAY-2023	320.00	CASH	Revenue
5,469	C145210468	BYNDL476261	1452139	BHAGYA	NADAHALLI	LT2	4510100365225	19-MAY-2023	230.00	CASH	48.1037 - ASD
5,470	C145210468	BYNDL476261	1452139	BHAGYA	NADAHALLI	LT2	4510100365226	19-MAY-2023	140.00	CASH	Revenue
5,471	C415046679	MSL39407	1452132	KAVITHA	W/O KUMARA MASAVALLY	LT2	4510100365227	19-MAY-2023	210.00	CASH	Revenue
5,472	C415021760	SDPL12	1452130	BOMMA	S/O VELLGADH SIDDAPURA	LT2	4510100365228	19-MAY-2023	260.00	CASH	Revenue
5,473	C415023168	2234	1452127	MURTHY SHETTY	S/O HANUMA SHETTY CHAMPAKA NAGAR	LT2	4510100365229	19-MAY-2023	772.00	CASH	Revenue
5,474	C415013730	ARL60	1452127	RAMEGOWDA	S/O ANNEGOWDA AREKERE	LT2	4510100365230	19-MAY-2023	350.00	CASH	Revenue
5,475	C452100124	DDHRL45653	1452139	THANGAMANI	KUMBARDI	LT2	4510100365231	19-MAY-2023	360.00	CASH	Revenue
5,476	C415003967	HNL45	1452128	CHENNAPPA	S/O REVANNA SHETTY HENNALI	LT2	4510100365232	19-MAY-2023	310.00	CASH	Revenue
5,477	C145210500	BL47507	1452131	DHARMAPRAKASH BN	BANAVASE	LT3	4510100365233	19-MAY-2023	729.00	CASH	Revenue
5,478	C415004203	AEH703	1452126	RADAMMA	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100365234	19-MAY-2023	661.00	CASH	Revenue
5,479	C415013725	ARL14	1452127	A.E.VEERBHDRAIAH	SAKELESHPURA AREKERE	LT2	4510100365235	19-MAY-2023	130.00	CASH	Revenue
5,480	C415007984	UL28	1452129	U.A MANJE GOWDA	S/O ANNE GOWDA UDEVARA	LT2	4510100365236	19-MAY-2023	30.00	CASH	48.1037 - ASD
5,481	C415007984	UL28	1452129	U.A MANJE GOWDA	S/O ANNE GOWDA UDEVARA	LT2	4510100365237	19-MAY-2023	120.00	CASH	Revenue
5,482	C415042293	DSL38978	1452127	PONNAMMA A B	W/O EREGOWDA DODDASATTHIGAL	LT2	4510100365238	19-MAY-2023	245.00	CASH	Revenue
5,483	C415019036	3312	1452124	S K DEVA RAJU	S/O ESHWARAPPA KUSHAL NAGAR SKP	LT2	4510100365239	19-MAY-2023	295.00	CASH	Revenue
5,484	C415011959	SKL40	1452127	SHANTH RAJE GOWDA	S/O KRISHNE GOWDA SULLAKKI	LT2	4510100365240	19-MAY-2023	440.00	CASH	Revenue
5,485	C415022286	10	1452124	B.F MUKTAR AHAMMED	0 B M ROAD SKP	LT3	4510100365241	19-MAY-2023	2,698.00	CASH	Revenue
5,486	C415020504	AEH1226	1452123	B F MUKTHER AHAMED	SAKELESHPURA PREMA NAGAR SKP	LT2	4510100365242	19-MAY-2023	1,897.00	CASH	Revenue
5,487	C415000402	933	1452123	SMT. CHENNAMMA	SAKELESHPURA MAHESHWARI	LT2	4510100365243	19-MAY-2023	354.00	CASH	Revenue

5,488	C415021577	5475	1452125	S N PRAKASH	S/O NINGAPPA MALLAMMANA	LT2	4510100365244	19-MAY-2023	120.00	CASH	48.1037 - ASD
5,489	C415021577	5475	1452125	S N PRAKASH	S/O NINGAPPA MALLAMMANA	LT2	4510100365245	19-MAY-2023	733.00	CASH	Revenue
5,490	C415067781	HR45396	1452126	PARVATHI	W/O NARAYANA HALEBELURU	LT2	4510100365246	19-MAY-2023	2,000.00	CASH	Revenue
5,491	C415038656	MS38335	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN	LT2	4510100365247	19-MAY-2023	480.00	CASH	48.1037 - ASD
5,492	C415038656	MS38335	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN	LT2	4510100365248	19-MAY-2023	2,520.00	CASH	Revenue
5,493	C415047071	3383	1452123	LOKESH	S/O RAJU PREAMANAGAR SKP	LT2	4510100365249	19-MAY-2023	303.00	CASH	Revenue
5,494	C415023836	ACGL30506	1452133	SUNDAR RAJU	S/O ANGA MUTTU G.NAGAR	LT2	4510100365250	19-MAY-2023	368.00	CASH	Revenue
5,495	C415065655	44319	1452125	SUNDARA RAJ	S/O LINGAMUTHU AGRAHARA SKP	LT3	4510100365251	19-MAY-2023	582.00	CASH	Revenue
5,496	C415040207	BKL192	1452133	ABLIYABBA	AHAMAD BERY JANNAPURA	LT2	4510100365252	19-MAY-2023	10.00	CASH	48.1037 - ASD
5,497	C415040207	BKL192	1452133	ABLIYABBA	AHAMAD BERY JANNAPURA	LT2	4510100365253	19-MAY-2023	639.00	CASH	Revenue
5,498	C415013798	KMNL30002	1452139	ABDUL RAZAQ	S/O BOOBAKAR KYAMANAHALLY	LT2	4510100365254	19-MAY-2023	360.00	CASH	Revenue
5,499	C415000406	346	1452123	HASAN BARY	SAKELESHPURA MAHESHWARI	LT2	4510100365255	19-MAY-2023	1,206.00	CASH	Revenue
5,500	C415046304	ARL39341	1452127	MANI	W/O GANGAPPA BYAKARAVALLY	LT2	4510100365256	19-MAY-2023	191.00	CASH	Revenue
5,501	C415045783	ARL130	1452127	MANJAPPA	S/O KENCHAPPA JANEKERE	LT2	4510100365257	19-MAY-2023	10.00	CASH	48.1037 - ASD
5,502	C415045783	ARL130	1452127	MANJAPPA	S/O KENCHAPPA JANEKERE	LT2	4510100365258	19-MAY-2023	143.00	CASH	Revenue
5,503	C415041960	34896	1452124	MUKHTER AHAMED B F	SHAIK FAREEDUDDIN LABABIN MAZID	LT2	4510100365259	19-MAY-2023	1,141.00	CASH	Revenue
5,504	C415052578	40693	1452125	SANJEEVI	W/O DEVAPPA A B SARASWATHIPURAM	LT2	4510100365260	19-MAY-2023	817.00	CASH	Revenue
5,505	C415054668	41195	1452125	SANJEEVI	S/O DYAVAPPACHAR B M ROAD SKP	LT3	4510100365261	19-MAY-2023	232.00	CASH	Revenue
5,506	C415067272	45090	1452125	DEVAPPA ACHAR	S/O BASAPPA ACHAR AGRAHARA MALALI	LT2	4510100365262	19-MAY-2023	250.00	CASH	Revenue
5,507	C415045297	5212	1452125	SANJIVINI DEVAPPA	W/O DEVAPPA SARASWATHI PURAM	LT2	4510100365263	19-MAY-2023	291.00	CASH	Revenue
5,508	C415016110	KMNL30568	1452139	AKKU	W/O THANIYA VANIBEEDU	LT2	4510100365264	19-MAY-2023	30.00	CASH	48.1037 - ASD
5,509	C415016110	KMNL30568	1452139	AKKU	W/O THANIYA VANIBEEDU	LT2	4510100365265	19-MAY-2023	180.00	CASH	Revenue
5,510	C415028664	KMNL31814	1452139	JYOTHI	W/O SATHISH KYMANAHALLY	LT2	4510100365266	19-MAY-2023	250.00	CASH	Revenue

5,511	C415040211	RGYSKP1762	1452130	KRINAMURTHI	S/O BOMMA SIDDAPURA	LT1	4510100365267	19-MAY-2023	500.00	CASH	Revenue
5,512	C415021162	AEH1115	1452126	H.N.IRE GOWDA	S/O NANJE GOWDA LAKSHMI PURAM	LT2	4510100365268	19-MAY-2023	980.00	CASH	Revenue
5,513	C415041033	UL354	1452129	MALLESH	S/O SIDDAIAH HOSAKOPALU	LT2	4510100365269	19-MAY-2023	420.00	CASH	Revenue
5,514	C415040095	5966	1452123	B.SHASHIKALA	W/O A.N BHASKAR MAHESHWARI	LT2	4510100365270	19-MAY-2023	160.00	CASH	Revenue
5,515	C415034092	33296	1452126	SECRATORY	ROTORY EDUCATIONAL	LT2	4510100365271	19-MAY-2023	214.00	CHEQUE	Revenue
5,516	C415003569	4614	1452126	PRESIDENT ROTARY	TRUST CHAMPAK NAGAR	LT2	4510100365272	19-MAY-2023	11,319.00	CHEQUE	Revenue
5,517	C415018791	3815	1452126	PRESIDENT ROTARY	TRUST CHAMPAK NAGAR	LT2	4510100365273	19-MAY-2023	150.00	CHEQUE	Revenue
5,518	C415018790	3011	1452126	CHERAMAN ROTARY	ENGLISH SCHOOL CHAMPAK NAGAR	LT2	4510100365274	19-MAY-2023	2,027.00	CHEQUE	Revenue
5,519	C415000468	SKP9	1452126	DR. K MOHAN DAS SHETTY	PRESEDENT ROTARY SOCITY	LT2	4510100365275	19-MAY-2023	450.00	CHEQUE	Revenue
5,520	C415028351	1691	1452124	PRESEDENT	ROTARY CLUB BASAVESHWARA	LT3	4510100365276	19-MAY-2023	739.00	CHEQUE	Revenue
5,521	C415003797	AEH318	1452124	PRESEDENT	ROTARY CLUB BASAVESHWARA	LT2	4510100365277	19-MAY-2023	862.00	CHEQUE	Revenue
5,522	C415003797	AEH318	1452124	PRESEDENT	ROTARY CLUB BASAVESHWARA	LT2	4510100365278	19-MAY-2023	310.00	CASH	48.1037 - ASD
5,523	C415028351	1691	1452124	PRESEDENT	ROTARY CLUB BASAVESHWARA	LT3	4510100365279	19-MAY-2023	390.00	CASH	48.1037 - ASD
5,524	C415038819	SKAEH358201	1452123	RATHI P B	W/O BELLIYAPPA MALLIKARJUNA	LT2	4510100365280	19-MAY-2023	120.00	CASH	48.1037 - ASD
5,525	C415038819	SKAEH358201	1452123	RATHI P B	W/O BELLIYAPPA MALLIKARJUNA	LT2	4510100365281	19-MAY-2023	1,029.00	CASH	Revenue
5,526	C415025646	3291	1452123	K D RATHNAKER	S/O KAMAL DEV CLINIC ASHOKA	LT3	4510100365282	19-MAY-2023	1,148.00	CASH	Revenue
5,527	C415044904	3292	1452123	K D RATHNAKER	S/O KAMAL DEV CLINIC ASHOKA	LT3	4510100365283	19-MAY-2023	1,135.00	CASH	Revenue
5,528	C415018455	AEH1006	1452123	K D RATHNAKAR	S/O DEVAPPA GOWDA ASHOKA	LT2	4510100365284	19-MAY-2023	1,371.00	CASH	Revenue
5,529	C415039586	MTL35842	1452132	SUSHMITHA	W/O.RAVENDRA KENDANAMANE	LT2	4510100365285	19-MAY-2023	30.00	CASH	48.1037 - ASD
5,530	C415039586	MTL35842	1452132	SUSHMITHA	W/O.RAVENDRA KENDANAMANE	LT2	4510100365286	19-MAY-2023	85.00	CASH	Revenue
5,531	C415039585	MTL35841	1452132	SUSHMITHA	W/O.RAVENDRA KENDANAMANE	LT2	4510100365287	19-MAY-2023	10.00	CASH	48.1037 - ASD
5,532	C415039585	MTL35841	1452132	SUSHMITHA	W/O.RAVENDRA KENDANAMANE	LT2	4510100365288	19-MAY-2023	222.00	CASH	Revenue
5,533	C415028435	IP289	1452132	RAVINDRA B L	C/O B L GURU PRASAD KENDHANA	LT4	4510100365289	19-MAY-2023	3,000.00	CASH	Revenue

5,534	C415068835	MTL45929	1452132	SUSHMITHA R	W/O RAVINDRA B L KENDANAMANE	LT2	4510100365290	19-MAY-2023	1,033.00	CASH	Revenue
5,535	C415039405	MTL35839	1452132	SUSHMITHA	RAVEENDRA B L KENDANAMANE	LT3	4510100365291	19-MAY-2023	270.00	CASH	Revenue
5,536	C415038984	MTL35840	1452132	SUSHMITHA	W/O RAVINDRA B L KENDANAMANE	LT2	4510100365292	19-MAY-2023	163.00	CASH	Revenue
5,537	C415047159	ACL37748	1452123	THAMAS VEGAS	S/ FELIKS VEGAS ACHANGI S K P	LT2	4510100365293	19-MAY-2023	632.00	CASH	Revenue
5,538	C415024678	AEH1027	1452126	SHYLAJA RAVINDRANATH	W/O RAVINDRANATH LAKSHMI PURAM	LT2	4510100365294	19-MAY-2023	315.00	CASH	Revenue
5,539	C415034803	5263	1452123	SACHIN B N	S/O NANJAPPA B MALLIKARJUNA	LT3	4510100365295	19-MAY-2023	425.00	CASH	Revenue
5,540	C415063944	MSL43282	1452132	DINAMANI	W/O SHIVAPPA MASAVALLI	LT2	4510100365296	19-MAY-2023	196.00	CASH	Revenue
5,541	C415041913	MTL38733	1452129	NAGAMMA	W/O SANNAYYA MATASAGARA	LT2	4510100365297	19-MAY-2023	294.00	CASH	Revenue
5,542	C415062126	43226	1452123	JAMEELA M	W/O NOORUDDHIN K M PREMANAGARA	LT2	4510100365298	19-MAY-2023	332.00	CASH	Revenue
5,543	C415005760	3617	1452123	S.J.MUNIRA MHAMAD	S/O DIMAL SAB PREMA NAGAR SKP	LT2	4510100365299	19-MAY-2023	110.00	CASH	Revenue
5,544	C415003720	138	1452126	B SURESH RAO	S/O B RAMAPPA HALESHANTAHVERI	LT2	4510100365300	19-MAY-2023	120.00	CASH	48.1037 - ASD
5,545	C415003720	138	1452126	B SURESH RAO	S/O B RAMAPPA HALESHANTAHVERI	LT2	4510100365301	19-MAY-2023	927.00	CASH	Revenue
5,546	C415069070	MTIP46022	1452132	NINGAPPA	S/O CHANNE GOWDA GULAGALALE	LT4	4510100365302	19-MAY-2023	878.00	CASH	Revenue
5,547	C415051803	MTIP1776	1452132	NINGAPPA	S/O CHANNAPPA GOWDA	LT4	4510100365303	19-MAY-2023	1,611.00	CASH	Revenue
5,548	C415005353	MTL338	1452132	NINGAPPA	S/O CHANNAPPAGOWDA	LT2	4510100365304	19-MAY-2023	281.00	CASH	Revenue
5,549	C415051738	BUGDL40517	1452144	THEJASWINI	W/O HOOVANNA BUGUDIHALLI	LT2	4510100365305	19-MAY-2023	300.00	CASH	Revenue
5,550	C415005494	ACL132	1452127	CHENAPPA	S/O OM PURICHARI BASAVANA HALLY	LT2	4510100365306	19-MAY-2023	169.00	CASH	Revenue
5,551	C415037740	MTL524	1452132	SHIVAPPA	S/O SUBBANA BAGE	LT2	4510100365307	19-MAY-2023	40.00	CASH	48.1037 - ASD
5,552	C415037740	MTL524	1452132	SHIVAPPA	S/O SUBBANA BAGE	LT2	4510100365308	19-MAY-2023	256.00	CASH	Revenue
5,553	C415055030	MKL40954	1452139	MITTY	W/O KARIYA MAVINAKOLU	LT2	4510100365309	19-MAY-2023	340.00	CASH	Revenue
5,554	C415001248	2179	1452126	PARASHURAMA NAIDU	AZAD ROAD SAKLESHPUR	LT3	4510100365310	19-MAY-2023	652.00	CASH	Revenue
5,555	C415001091	2007	1452126	S P LINGRAJU	SAKELESHPURA AZHAD ROAD	LT2	4510100365311	19-MAY-2023	208.00	CASH	Revenue
5,556	C415041996	HL34977	1452133	DEVAMMA	W/O ERAPPA HALASULIGE	LT2	4510100365312	19-MAY-2023	149.00	CASH	Revenue
5,557	C415042703	AEH926	1452128	M.T GIDDE GOWDA	0 HEGGADDE	LT2	4510100365313	19-MAY-2023	157.00	CASH	Revenue

5,558	C415055111	HBSL41346	1452125	ULFATH UNNISA	W/O ASIF HEBBASALE	LT2	4510100365314	19-MAY-2023	247.00	CASH	Revenue
5,559	C415003473	ACL196	1452123	MURUGAN N	NAGAPPAN BASAVANA HALLY	LT2	4510100365315	19-MAY-2023	316.00	CASH	Revenue
5,560	C415003474	ACL600	1452123	MURUGAN N	NAGAPPAN BASAVANA HALLY	LT2	4510100365316	19-MAY-2023	154.00	CASH	Revenue
5,561	C415004069	AML30220	1452127	GADI AHAMED	S/O GADI ISMAIL ANEMAHAL	LT2	4510100365317	19-MAY-2023	30.00	CASH	48.1037 - ASD
5,562	C415004069	AML30220	1452127	GADI AHAMED	S/O GADI ISMAIL ANEMAHAL	LT2	4510100365318	19-MAY-2023	446.00	CASH	Revenue
5,563	C415026029	BKL123	1452133	ANAVARA	ABDUL RAHIM DODDANAGARA	LT2	4510100365319	19-MAY-2023	80.00	CASH	48.1037 - ASD
5,564	C415026029	BKL123	1452133	ANAVARA	ABDUL RAHIM DODDANAGARA	LT2	4510100365320	19-MAY-2023	130.00	CASH	Revenue
5,565	C415022792	4726	1452127	MANUEL D CUNHA	S/O SABSTIN D CUNHA CHAMPAKA	LT2	4510100365321	19-MAY-2023	1,000.00	CASH	Revenue
5,566	C415016717	2571	1452127	S D BASHA	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100365322	19-MAY-2023	500.00	CASH	Revenue
5,567	C415025120	915	1452127	S D SHAFI	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100365323	19-MAY-2023	500.00	CASH	Revenue
5,568	C415067817	BDL44875	1452133	HONNAMMA	W/O HANUMAIAH JANNAPURA	LT2	4510100365324	19-MAY-2023	20.00	CASH	48.1037 - ASD
5,569	C415067817	BDL44875	1452133	HONNAMMA	W/O HANUMAIAH JANNAPURA	LT2	4510100365325	19-MAY-2023	134.00	CASH	Revenue
5,570	C415055365	YHGDL41361	1452142	BHANU	W/O PRAVEENKUMAR	LT2	4510100365326	19-MAY-2023	323.00	CASH	Revenue
5,571	C415016013	BGL550	1452129	ISMAIL	S/O SHEKHSAAB BAGE	LT2	4510100365327	19-MAY-2023	265.00	CASH	Revenue
5,572	C415041760	MTL186	1452129	SHEKHSAAB	S/O MOIDDIN BAGE	LT2	4510100365328	19-MAY-2023	861.00	CASH	Revenue
5,573	C415023125	MTL187	1452129	SHEQSABKHAN	S/O MOHIDEEN BAGE	LT3	4510100365329	19-MAY-2023	131.00	CASH	Revenue
5,574	C415040151	KMNL37538	1452139	SHIVAMMA	W/O MONAPPA KYMANAHALLY	LT2	4510100365330	19-MAY-2023	165.00	CASH	Revenue
5,575	C415036267	MTL33012	1452132	MANIKYA	W/O AMMU KENDANAMANE	LT2	4510100365331	19-MAY-2023	320.00	CASH	Revenue
5,576	C145211258	BYAL48569	1452138	INDIRAMMA	ACHARADI	LT2	4510100365332	19-MAY-2023	120.00	CASH	48.1037 - ASD
5,577	C145211258	BYAL48569	1452138	INDIRAMMA	ACHARADI	LT2	4510100365333	19-MAY-2023	90.00	CASH	Revenue
5,578	C415027181	AL15	1452138	A.B.MANJAPPA	S/O BIRAPPA ACHHARADI	LT2	4510100365334	19-MAY-2023	20.00	CASH	48.1037 - ASD
5,579	C415027181	AL15	1452138	A.B.MANJAPPA	S/O BIRAPPA ACHHARADI	LT2	4510100365335	19-MAY-2023	220.00	CASH	Revenue
5,580	C415001042	RGYSKP1770	1452130	RAMESH	S/O CHIKKABAIRAIAH VATEGADE	LT1	4510100365336	19-MAY-2023	389.00	CASH	Revenue
5,581	C415028089	MTL767	1452129	JAYALAXMI	W/O PUTTA RAJU MATASAGARA	LT2	4510100365337	19-MAY-2023	202.00	CASH	Revenue
5,582	C415040849	KMNL38894	1452139	SHANTHI	W/O SOMAYYA KYAMANAHALLY	LT2	4510100365338	19-MAY-2023	309.00	CASH	Revenue

5,583	C415039119	MGL8	1452123	MOHAN KUMAR	0 ACHANGI SKP	LT3	4510100365339	19-MAY-2023	50.00	CASH	48.1037 - ASD
5,584	C415039119	MGL8	1452123	MOHAN KUMAR	0 ACHANGI SKP	LT3	4510100365340	19-MAY-2023	130.00	CASH	Revenue
5,585	C415005025	MGL6	1452123	MOHANKUMAR R	S/O RAMASWAMY BASAVANAHALLY	LT2	4510100365341	19-MAY-2023	260.00	CASH	48.1037 - ASD
5,586	C415005025	MGL6	1452123	MOHANKUMAR R	S/O RAMASWAMY BASAVANAHALLY	LT2	4510100365342	19-MAY-2023	571.00	CASH	Revenue
5,587	C415003665	MTL252	1452129	KARPAYYHA	S/O MUNIYA BAGE	LT2	4510100365343	19-MAY-2023	178.00	CASH	Revenue
5,588	C415040702	AEH95	1452129	SOMAYYA N S	SIDDAYYA BAGE	LT2	4510100365344	19-MAY-2023	883.00	CASH	Revenue
5,589	C415028628	MTL116	1452129	VICTOR D.KUNJA	SAKELESHPURA BAGE	LT2	4510100365345	19-MAY-2023	195.00	CASH	Revenue
5,590	C415065176	DDHGL43989	1452128	SHANMUKHAMMA M P	W/O JAGANNATH D R HEGGADDE	LT2	4510100365346	19-MAY-2023	10.00	CASH	48.1037 - ASD
5,591	C415065176	DDHGL43989	1452128	SHANMUKHAMMA M P	W/O JAGANNATH D R HEGGADDE	LT2	4510100365347	19-MAY-2023	289.00	CASH	Revenue
5,592	C415014366	HGL43	1452128	K.S.RAJASHEKAR	SAKELESHPURA HEGGADDE	LT2	4510100365348	19-MAY-2023	80.00	CASH	48.1037 - ASD
5,593	C415014366	HGL43	1452128	K.S.RAJASHEKAR	SAKELESHPURA HEGGADDE	LT2	4510100365349	19-MAY-2023	266.00	CASH	Revenue
5,594	C415026905	MTL396	1452129	H L RANGAPPA	S/O LAXMAIAH KABBINA GADDE	LT2	4510100365350	19-MAY-2023	295.00	CASH	Revenue
5,595	C415015604	DNL148	1452128	SMT.SUSHIYA	W/O RAFFIQUE DONIGAL	LT2	4510100365351	19-MAY-2023	440.00	CASH	Revenue
5,596	C415044970	MTL248	1452129	ROJA DISELVA	MATASAGARA	LT2	4510100365352	19-MAY-2023	160.00	CASH	48.1037 - ASD
5,597	C415044970	MTL248	1452129	ROJA DISELVA	MATASAGARA	LT2	4510100365353	19-MAY-2023	475.00	CASH	Revenue
5,598	C415006760	3985	1452123	SUBBAIAH	S/O DASAIAH RAGAVENDRA	LT2	4510100365354	19-MAY-2023	420.00	CASH	Revenue
5,599	C415006760	3985	1452123	SUBBAIAH	S/O DASAIAH RAGAVENDRA	LT2	4510100365355	19-MAY-2023	80.00	CASH	48.1037 - ASD
5,600	C415048386	KMNL39728	1452139	VIMALA	W/O LAKSHAMAN KYAMANAHALLY	LT2	4510100365356	19-MAY-2023	630.00	CASH	Revenue
5,601	C415044840	887	1452125	GANAPATHI BHAT	S/O K G BHAT RAGAVENDRA	LT2	4510100365357	19-MAY-2023	730.00	CASH	Revenue
5,602	C415058952	ACL42142	1452126	GOPI V A	S/O APPU ACHANGI SAKALESHAPURA	LT2	4510100365358	19-MAY-2023	190.00	CASH	48.1037 - ASD
5,603	C415058952	ACL42142	1452126	GOPI V A	S/O APPU ACHANGI SAKALESHAPURA	LT2	4510100365359	19-MAY-2023	535.00	CASH	Revenue
5,604	C415022051	4274	1452127	SECRATORY	BADRIYA MASIDI AZAD ROAD	LT3	4510100365360	19-MAY-2023	701.00	CASH	Revenue
5,605	C415012699	HRL219	1452139	ABDUL KHADAR	S/O UMMAR RAKSHIDHI-CHIMNIC	LT2	4510100365361	19-MAY-2023	225.00	CASH	Revenue
5,606	C415050872	BYL40227	1452127	THILAKESH B A	S/O APPASWAMY GOWDA	LT2	4510100365362	19-MAY-2023	100.00	CASH	Revenue
5,607	C415013683	BYL9	1452127	B R APPASWAMY	SAKELESHPURA BYKARAVALLY	LT2	4510100365363	19-MAY-2023	180.00	CASH	Revenue

5,608	C415011469	3882	1452123	SMT.DEVAKI	W/O S S BASAVARAJ HALESHANTAHVERI	LT2	4510100365364	19-MAY-2023	110.00	CASH	Revenue
5,609	C415065649	CSL44313	1452127	KAMALA S D	W/O RAVI CHANDRA CHIKKASATHIGAL	LT2	4510100365365	19-MAY-2023	383.00	CASH	Revenue
5,610	C415041440	5810	1452126	MOHINI DEVI	W/O AMRITH LAAL ASHOKA ROAD SKP	LT2	4510100365366	19-MAY-2023	100.00	CASH	Revenue
5,611	C415005135	AEH1412	1452126	MOHINI DEVI	W/O AMRUTH LAL ASHOKA ROAD SKP	LT2	4510100365367	19-MAY-2023	1,869.00	CASH	Revenue
5,612	C415004201	AEH519	1452126	MOHINI DEVI	W/O AMRUTHA LAL ASHOKA ROAD SKP	LT2	4510100365368	19-MAY-2023	2,451.00	CASH	Revenue
5,613	C415021306	5464	1452126	CHANDRA DEVI	S/O AMRITHA LAAL ASHOKA ROAD SKP	LT2	4510100365369	19-MAY-2023	100.00	CASH	Revenue
5,614	C415030823	RGYSKP3045	1452144	VENKATESH	RAME GOWDA KADAGARAVALLY	LT1	4510100365370	19-MAY-2023	420.00	CASH	Revenue
5,615	C415020958	5920	1452125	SUDHA J B	KUSHAL NAGAR SKP	LT2	4510100365371	19-MAY-2023	1,470.00	CASH	Revenue
5,616	C415026116	BGIP26	1452132	SOME GOWDA	S/O SANNE GOWDA MUGALI	LT4	4510100365372	19-MAY-2023	200.00	CASH	Revenue
5,617	C415014737	BGL678	1452132	SOME GOWDA	S/O SANNE GOWDA HEBBANA HALLY	LT2	4510100365373	19-MAY-2023	140.00	CASH	Revenue
5,618	C415059210	ACL42195	1452127	VENKATESH H K	S/O KENCHE GOWDA H C BASAVANAHALLI	LT2	4510100365374	19-MAY-2023	230.00	CASH	Revenue
5,619	C415006558	3521	1452125	SECRATORY	MANDAL PANCHAITH RAGAVENDRANAGAR	LT3	4510100365375	19-MAY-2023	2,307.00	CASH	Revenue
5,620	C415013321	AEH1086	1452125	GURUMURTHI J C	S/O CHANDRASHEKAR	LT2	4510100365376	19-MAY-2023	430.00	CASH	Revenue
5,621	C415033079	34234	1452123	SHIVAKUMAR	MANJEGOWDA CHAMPAKANAGAR	LT2	4510100365377	19-MAY-2023	130.00	CASH	Revenue
5,622	C415006206	ACL280	1452127	RAJE GOWDA	S/O THIMMARAYI GOWDA ACHANGI	LT2	4510100365378	19-MAY-2023	226.00	CASH	Revenue
5,623	C415030624	ACL32732	1452127	SHAMSHADH BEGAUM	W/O MAHAMADH MUSTHAPPA	LT2	4510100365379	19-MAY-2023	576.00	CASH	Revenue
5,624	C415039334	ACL37046	1452127	SHAMSHAD BEGAM	W/O MOHAMOD MUSTTAFA	LT2	4510100365380	19-MAY-2023	255.00	CASH	Revenue
5,625	C415004478	ACL485	1452127	SHAMSHAD BEGAM	W/O MOHAMED MUSTHF	LT2	4510100365381	19-MAY-2023	113.00	CASH	Revenue
5,626	C415041632	GRL37155	1452139	KUSUMA	W/O APPASWAMY NADAHALLY	LT2	4510100365382	19-MAY-2023	248.00	CASH	Revenue
5,627	C415017152	1680	1452124	MARIYA	MUTTU KUSHALNAGAR	LT2	4510100365383	19-MAY-2023	60.00	CASH	48.1037 - ASD
5,628	C415017152	1680	1452124	MARIYA	MUTTU KUSHALNAGAR	LT2	4510100365384	19-MAY-2023	654.00	CASH	Revenue
5,629	C415066570	AGHL44666	1452139	PAVITHRA R V	W/O NAGESHA A M AGALATTI	LT2	4510100365385	19-MAY-2023	265.00	CASH	Revenue
5,630	C415045749	38857	1452127	KAMALAMMA	W/O VENKATESH KUSHALNAGARA S K	LT2	4510100365386	19-MAY-2023	280.00	CASH	Revenue

5,631	C415027059	MSL31841	1452133	SAGAREKA S D	C/O LAXMANGOWDA MASAVALLI	LT2	4510100365387	19-MAY-2023	400.00	CASH	Revenue
5,632	C415058646	MS41851	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365388	19-MAY-2023	144.00	CASH	Revenue
5,633	C415058651	MS41856	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365389	19-MAY-2023	173.00	CASH	Revenue
5,634	C415058655	MS41860	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365390	19-MAY-2023	135.00	CASH	Revenue
5,635	C415058660	MS41864	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365391	19-MAY-2023	281.00	CASH	Revenue
5,636	C415058652	MS41857	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365392	19-MAY-2023	154.00	CASH	Revenue
5,637	C415058647	MS41852	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365393	19-MAY-2023	144.00	CASH	Revenue
5,638	C415058656	MS41861	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365394	19-MAY-2023	144.00	CASH	Revenue
5,639	C415058657	MS41862	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365395	19-MAY-2023	125.00	CASH	Revenue
5,640	C415058653	MS41858	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365396	19-MAY-2023	125.00	CASH	Revenue
5,641	C415058659	MS41863	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365397	19-MAY-2023	154.00	CASH	Revenue
5,642	C415058639	MS41844	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT2	4510100365398	19-MAY-2023	1,571.00	CASH	Revenue
5,643	C415058643	MS41848	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365399	19-MAY-2023	541.00	CASH	Revenue
5,644	C415058645	MS41850	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365400	19-MAY-2023	289.00	CASH	Revenue
5,645	C415058654	MS41859	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365401	19-MAY-2023	700.00	CASH	48.1037 - ASD
5,646	C415058654	MS41859	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365402	19-MAY-2023	3,616.00	CASH	Revenue
5,647	C415000443	5101	1452127	RUDRAPPA S M	S/O MANJAIAH KUSHALNAGAR SKP	LT2	4510100365403	19-MAY-2023	350.00	CASH	Revenue
5,648	C145211279	YKNL48636	1452141	MERVIN FERNANDES	ATIGHNHALLI	LT2	4510100365404	19-MAY-2023	129.00	CASH	Revenue
5,649	C415045595	YKAEH385051	1452141	MERWIN FERNANDES	XAVIER FERNANDES ATHIGANAHALLY	LT2	4510100365405	19-MAY-2023	661.00	CASH	Revenue
5,650	C415006563	YIP249	1452141	MERWIN FERNANDES	XAVIER FERNANDES ATTIGANAHALLY	LT4	4510100365406	19-MAY-2023	994.00	CASH	Revenue
5,651	C415053827	IP1965	1452141	MERWIN FERNANDES	S/O XAVIER FERNANDES	LT4	4510100365407	19-MAY-2023	500.00	CASH	Revenue
5,652	C415046822	YKNL36578	1452141	MERWIN FERNANDES	S/O XAVIER FERNANDES	LT2	4510100365408	19-MAY-2023	207.00	CASH	Revenue
5,653	C415046821	YKNL36579	1452141	MERWIN FERNANDES	S/O XAVIER FERNANDES	LT2	4510100365409	19-MAY-2023	222.00	CASH	Revenue

5,654	C415008165	YKNL149	1452141	MERWIN FERNANDES	XAVIER FERNANDES ATTIGANAHALLI	LT2	4510100365410	19-MAY-2023	450.00	CASH	48.1037 - ASD
5,655	C415008165	YKNL149	1452141	MERWIN FERNANDES	XAVIER FERNANDES ATTIGANAHALLI	LT2	4510100365411	19-MAY-2023	1,005.00	CASH	Revenue
5,656	C415006556	MTGL11	1452129	PAPULU	S/O THOMS VATEHALLY	LT2	4510100365412	19-MAY-2023	236.00	CASH	Revenue
5,657	C415018444	4711	1452124	FIROZ AHAMED	C/O MAHABOOB KUSHAL NAGARA	LT3	4510100365413	19-MAY-2023	210.00	CASH	Revenue
5,658	C415011861	2043	1452126	APPAJI GOWDA	VEERAPPA GOWDA LAKSHMI PURAM EXT	LT2	4510100365414	19-MAY-2023	752.00	CASH	Revenue
5,659	C415063641	ACL43552	1452126	PUTHU BERI	S/O YOUSEN BERI ACHANGI	LT2	4510100365415	19-MAY-2023	491.00	CASH	Revenue
5,660	C452100913	KMNL47129	1452139	NAGAMANI	KYAMANAHALLI	LT2	4510100365416	19-MAY-2023	240.00	CASH	Revenue
5,661	C415041895	AEH870	1452139	M.M.PREMKUMAR	S/O M.E.MALLAPPAGOWD	LT2	4510100365417	19-MAY-2023	669.00	CASH	Revenue
5,662	C415057713	ACL41915	1452127	MANJUNATHA	S/O BABU SAKALESHPURA	LT2	4510100365418	19-MAY-2023	129.00	CASH	Revenue
5,663	C415047607	HNL36847	1452128	BILIGAMMA	W/O LATE/ KUMAR HENNALY	LT2	4510100365419	19-MAY-2023	60.00	CASH	48.1037 - ASD
5,664	C415047607	HNL36847	1452128	BILIGAMMA	W/O LATE/ KUMAR HENNALY	LT2	4510100365420	19-MAY-2023	728.00	CASH	Revenue
5,665	C145210289	BYHNL471461	1452128	SANNAMMA	HEBBASALE	LT2	4510100365421	19-MAY-2023	140.00	CASH	48.1037 - ASD
5,666	C145210289	BYHNL471461	1452128	SANNAMMA	HEBBASALE	LT2	4510100365422	19-MAY-2023	441.00	CASH	Revenue
5,667	C145211521	BGL47962	1452132	LILLI	HEBBANAHALLI	LT2	4510100365423	19-MAY-2023	214.00	CASH	Revenue
5,668	C415000807	2200	1452125	BAHADDOOR	S/O CHANDRA BAHADDOOR	LT2	4510100365424	19-MAY-2023	210.00	CASH	Revenue
5,669	C415024775	AEH574	1452124	SECRATORY	JAMIYA MASIDI B M ROAD MASIDI ROAD	LT2	4510100365425	19-MAY-2023	550.00	CASH	48.1037 - ASD
5,670	C415017335	4549	1452126	SECRATORY	JUMALA MASEDI AZHAD ROAD	LT2	4510100365426	19-MAY-2023	1,440.00	CASH	48.1037 - ASD
5,671	C415024775	AEH574	1452124	SECRATORY	JAMIYA MASIDI B M ROAD MASIDI ROAD	LT2	4510100365427	19-MAY-2023	2,943.00	CHEQUE	Revenue
5,672	C415034027	33895	1452124	PRESEDENT	LABABIN MASIDI AZAD ROAD SKP	LT2	4510100365428	19-MAY-2023	4,629.00	CHEQUE	Revenue
5,673	C415015434	4432	1452126	PRESEDENT	JAMIYA LIBABIN MASIDI AZAD ROAD	LT3	4510100365429	19-MAY-2023	884.00	CHEQUE	Revenue
5,674	C415047160	37801	1452123	PRESEDENT	JAMIYA MASEEDI KUSHAL NAGAR	LT2	4510100365430	19-MAY-2023	201.00	CHEQUE	Revenue
5,675	C415030888	RGYSKP4207	1452138	SHANTHA	W/O SUDHAKAR AGANI	LT1	4510100365431	19-MAY-2023	493.00	CASH	Revenue
5,676	C415041853	AGNL38598	1452138	ARPITHA	W/O YUVARAJ AGNI GRAMA HANBAL	LT2	4510100365432	19-MAY-2023	700.00	CASH	Revenue
5,677	C415041852	AGNL38597	1452138	ARPITHA	W/O YUVARAJ AGNI GRAMA HANBAL	LT2	4510100365433	19-MAY-2023	552.00	CASH	Revenue
5,678	C415045323	37817	1452125	RAMESH P C	CHANDRASHEKAR P R SARASWATHI	LT2	4510100365434	19-MAY-2023	295.00	CASH	Revenue

5,679	C415008922	HL231	1452133	ISWAR	S/O PARVHTEGOWDA	LT2	4510100365435	19-MAY-2023	30.00	CASH	48.1037 - ASD
5,680	C415008922	HL231	1452133	ISWAR	S/O PARVHTEGOWDA	LT2	4510100365436	19-MAY-2023	910.00	CASH	Revenue
5,681	C145210047	MS46253	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	4510100365437	19-MAY-2023	1,624.00	CASH	Revenue
5,682	C415004892	BKL209	1452133	T.D.CHANDRAN	S/O DAMODAR BYKERE	LT2	4510100365438	19-MAY-2023	763.00	CASH	Revenue
5,683	C415046956	38968	1452127	MANJUNATH H R	RAMEGOWDA H S AZAD ROAD S K	LT2	4510100365439	19-MAY-2023	70.00	CASH	48.1037 - ASD
5,684	C415016558	5394	1452127	Y K KAMALAMMA	W/O H S RAME GOWDA	LT3	4510100365440	19-MAY-2023	180.00	CASH	48.1037 - ASD
5,685	C415016558	5394	1452127	Y K KAMALAMMA	W/O H S RAME GOWDA	LT3	4510100365441	19-MAY-2023	623.00	CASH	Revenue
5,686	C415046956	38968	1452127	MANJUNATH H R	RAMEGOWDA H S AZAD ROAD S K	LT2	4510100365442	19-MAY-2023	896.00	CASH	Revenue
5,687	C415000643	4885	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100365443	19-MAY-2023	618.00	CASH	Revenue
5,688	C415026515	RGYSKP500	1452125	BABU	S/O MOGATA HEBBASALE	LT1	4510100365444	19-MAY-2023	840.00	CASH	Revenue
5,689	C415011291	BJHBSL65	1452125	SUNDARA	S/O THUKARA HEBBA SALEY	LT1	4510100365445	19-MAY-2023	370.00	CASH	Revenue
5,690	C415017393	HBSL174	1452125	RAME GOWDA	S/O BASAVE GOWDA HEBBA SALEY	LT2	4510100365446	19-MAY-2023	181.00	CASH	Revenue
5,691	C415034476	HBSL33174	1452125	SANAMMA	W/O SOMA HEBSALE	LT2	4510100365447	19-MAY-2023	256.00	CASH	Revenue
5,692	C415046400	HBSL37138	1452125	SANNAMMA	W/O SOMA HEBBASALE GRAMA	LT2	4510100365448	19-MAY-2023	323.00	CASH	Revenue
5,693	C415041634	GRL37153	1452139	VISHALAKSHI	W/O UMESH NADAHALLY	LT2	4510100365449	19-MAY-2023	145.00	CASH	Revenue
5,694	C415000666	4798	1452125	JAYARATNA	W/O DEVRAJU KUSHALNAGARA	LT2	4510100365450	19-MAY-2023	115.00	CASH	Revenue
5,695	C145211381	48285	1452125	JAYARATHNA	KUSHALNAGAR	LT2	4510100365451	19-MAY-2023	260.00	CASH	Revenue
5,696	C415013843	CKNL222	1452131	Y.S.CHANDRASHEKAR	S/O SIDDEGOWDA OMNGAR-AYODHIYA	LT2	4510100365452	19-MAY-2023	80.00	CASH	48.1037 - ASD
5,697	C415013843	CKNL222	1452131	Y.S.CHANDRASHEKAR	S/O SIDDEGOWDA OMNGAR-AYODHIYA	LT2	4510100365453	19-MAY-2023	198.00	CASH	Revenue
5,698	C415018633	1480	1452125	LATHEESHA A	SAKELESHPURA KUSHALNAGAR SKP	LT2	4510100365454	19-MAY-2023	255.00	CASH	Revenue
5,699	C415037256	1478	1452125	A LATHEESHA	SAKELESHPURA KUSHALNAGAR SKP	LT2	4510100365455	19-MAY-2023	844.00	CASH	Revenue
5,700	C415003439	1336	1452124	MANGALA	W/O RANGA SHETTY RAGAVENDRA	LT2	4510100365456	19-MAY-2023	30.00	CASH	48.1037 - ASD
5,701	C415003439	1336	1452124	MANGALA	W/O RANGA SHETTY RAGAVENDRA	LT2	4510100365457	19-MAY-2023	350.00	CASH	Revenue
5,702	C415003826	5546	1452124	MANGALA	K/O RANGASHETTY RAGAVENDRA	LT2	4510100365458	19-MAY-2023	140.00	CASH	48.1037 - ASD

5,703	C415003826	5546	1452124	MANGALA	K/O RANGASHETTY RAGAVENDRA	LT2	4510100365459	19-MAY-2023	476.00	CASH	Revenue
5,704	C415034787	4800	1452124	UGRASHETTY	MARIYAPPA RAGAVENDRA	LT2	4510100365460	19-MAY-2023	40.00	CASH	48.1037 - ASD
5,705	C415034787	4800	1452124	UGRASHETTY	MARIYAPPA RAGAVENDRA	LT2	4510100365461	19-MAY-2023	294.00	CASH	Revenue
5,706	C415007125	BGL580	1452132	PRESEDENT	JUMMA MASIDI BELAGODU	LT2	4510100365462	19-MAY-2023	270.00	CASH	Revenue
5,707	C415033197	MKL33541	1452139	INDRA K.B	W/O RAJEGOWDA K.M MAVINA KOLU	LT2	4510100365463	19-MAY-2023	251.00	CASH	Revenue
5,708	C415067816	BKL44863	1452133	SUBHASHINI	W/O DEVARAJU DODDANAGARA	LT2	4510100365464	19-MAY-2023	174.00	CASH	Revenue
5,709	C415062125	43227	1452123	INDRESH M P	S/O PADMARAJ SHETTY M K PUMP	LT2	4510100365465	19-MAY-2023	290.00	CASH	48.1037 - ASD
5,710	C415062125	43227	1452123	INDRESH M P	S/O PADMARAJ SHETTY M K PUMP	LT2	4510100365466	19-MAY-2023	796.00	CASH	Revenue
5,711	C415014738	BGL463	1452132	NEELAMMA	W/O RAJE GOWDA HEBBANA HALLY	LT2	4510100365467	19-MAY-2023	20.00	CASH	48.1037 - ASD
5,712	C415014738	BGL463	1452132	NEELAMMA	W/O RAJE GOWDA HEBBANA HALLY	LT2	4510100365468	19-MAY-2023	152.00	CASH	Revenue
5,713	C415002250	3561	1452123	SMT. MAHALAKSHMI	W/O S.S MANJUNATH MAHESHWARI	LT2	4510100365469	19-MAY-2023	449.00	CASH	Revenue
5,714	C415002248	3559	1452123	SMT. MAHALKSHMI	W/O S.S MANJUNATH MAHESHWARI	LT2	4510100365470	19-MAY-2023	100.00	CASH	Revenue
5,715	C415002232	2367	1452123	MAHALAKSHMI	MANJAPPA SHETTY MAHESHWARI	LT2	4510100365471	19-MAY-2023	100.00	CASH	Revenue
5,716	C415036396	ACL342	1452127	ERAMMA	W/O KALE GOWDA BASAVANA HALLY	LT2	4510100365472	19-MAY-2023	360.00	CASH	Revenue
5,717	C452100489	TP1244	1452125	THAYUB PASHA	B.M.ROAD MALALI	LT7	4510100365473	19-MAY-2023	3,680.00	CASH	Revenue
5,718	C415065513	44292	1452124	KPWD	PWD OFFICE SAKLESHPUR B M	LT2	4510100365474	19-MAY-2023	4,350.00	CASH	Revenue
5,719	C415041511	HL159	1452133	JAMILA	W/O HUSAMAN MAGADI	LT2	4510100365475	19-MAY-2023	30.00	CASH	48.1037 - ASD
5,720	C415041511	HL159	1452133	JAMILA	W/O HUSAMAN MAGADI	LT2	4510100365476	19-MAY-2023	347.00	CASH	Revenue
5,721	C415065566	HL44066	1452133	LAKSHMI	W/O ANNAPPA HALASULIGE	LT2	4510100365477	19-MAY-2023	129.00	CASH	Revenue
5,722	C415024420	1171	1452126	BASHA	SAKELESHPURA AZHAD ROAD	LT2	4510100365478	19-MAY-2023	130.00	CASH	Revenue
5,723	C415042531	37894	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100365479	19-MAY-2023	530.00	CASH	Revenue
5,724	C415035173	ACL35188	1452126	PINTO A V	LARENCE PINTO ACHANGI	LT2	4510100365480	19-MAY-2023	10.00	CASH	48.1037 - ASD
5,725	C415045976	ACAEH38442	1452126	ROSHAN MANOJ PINTO	S/O ANNASHELL ATHALIS PINTO	LT2	4510100365481	19-MAY-2023	160.00	CASH	48.1037 - ASD

5,726	C415035099	ACL35186	1452126	PINTO A V	LARENCE PINTO ACHANGI	LT2	4510100365482	19-MAY-2023	80.00	CASH	48.1037 - ASD
5,727	C415035173	ACL35188	1452126	PINTO A V	LARENCE PINTO ACHANGI	LT2	4510100365483	19-MAY-2023	100.00	CASH	Revenue
5,728	C415035099	ACL35186	1452126	PINTO A V	LARENCE PINTO ACHANGI	LT2	4510100365484	19-MAY-2023	100.00	CASH	Revenue
5,729	C415045976	ACAEH38442	1452126	ROSHAN MANOJ PINTO	S/O ANNASHELL ATHALIS PINTO	LT2	4510100365485	19-MAY-2023	1,076.00	CASH	Revenue
5,730	C415008950	ACL339	1452126	A.V PINTO	S/O LARAYTA PINTO ACHANGI SKP	LT2	4510100365486	19-MAY-2023	100.00	CASH	Revenue
5,731	C415016052	YHSRL52	1452136	K S PONNAPPA	S/O SUBBEGOWDA,HOSU	LT2	2442100177288	20-MAY-2023	400.00	CASH	Revenue
5,732	C415037589	32366	1452125	RAJU M S	SOMAPPA MALLAMMANA BEDHI	LT3	4510100365487	20-MAY-2023	473.00	CASH	Revenue
5,733	C415042054	HL39433	1452133	DEVAPPA S	S/O SHANTHA POOJARY	LT2	4510100365488	20-MAY-2023	833.00	CASH	Revenue
5,734	C415007974	HL219	1452133	SULEMAN	S/O AHMAD BERI MAGADI	LT2	4510100365489	20-MAY-2023	195.00	CASH	Revenue
5,735	C415029333	HGL31700	1452128	MANJUNATH M.N.	S/O NINGACHAR HEGGADDE	LT2	4510100365490	20-MAY-2023	129.00	CASH	Revenue
5,736	C415045811	MTL36034	1452129	INDIRA B AMIN	D/O JOGAPPA ANTHAPPA BONTRA	LT2	4510100365491	20-MAY-2023	1,500.00	CASH	Revenue
5,737	C415021252	1937	1452127	B S BYRAIAHA	S/O DYAPPANA BYRAIAHA KUSHAL	LT2	4510100365492	20-MAY-2023	340.00	CASH	Revenue
5,738	C415023196	6039	1452125	S N PRAKASH	S/O NINGAPPA MALLAMMANA	LT2	4510100365493	20-MAY-2023	260.00	CASH	Revenue
5,739	C415020947	ACL572	1452126	SMT GOWRAMMA	W/O SIDDEGOWDA ACHANGI	LT2	4510100365494	20-MAY-2023	400.00	CASH	Revenue
5,740	C415053541	ACL40900	1452126	RENUKA PRASAD K B	S/O BASAPPA ACHANGI SKP	LT2	4510100365495	20-MAY-2023	50.00	CASH	48.1037 - ASD
5,741	C415053541	ACL40900	1452126	RENUKA PRASAD K B	S/O BASAPPA ACHANGI SKP	LT2	4510100365496	20-MAY-2023	503.00	CASH	Revenue
5,742	C415042672	MTL198	1452129	J.D.MONES	S/O JANMONIS BAGE	LT2	4510100365497	20-MAY-2023	325.00	CASH	Revenue
5,743	C415004670	MTL639	1452129	SHEKAR	S/O ERAYYA KABBINA GADDE	LT2	4510100365498	20-MAY-2023	150.00	CASH	Revenue
5,744	C415006375	OL4	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365499	20-MAY-2023	20.00	CASH	48.1037 - ASD
5,745	C415006377	OL9	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365500	20-MAY-2023	60.00	CASH	48.1037 - ASD
5,746	C415014442	OL13	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365501	20-MAY-2023	210.00	CASH	48.1037 - ASD
5,747	C415027106	OL17	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365502	20-MAY-2023	60.00	CASH	48.1037 - ASD
5,748	C415027970	OL18	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365503	20-MAY-2023	40.00	CASH	48.1037 - ASD

5,749	C415042945	OL24	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365504	20-MAY-2023	70.00	CASH	48.1037 - ASD
5,750	C415014448	OL27	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365505	20-MAY-2023	210.00	CASH	48.1037 - ASD
5,751	C415023118	OL33	1452129	MANAGER	OSSOOR ESTATE OSSOOR	LT2	4510100365506	20-MAY-2023	30.00	CASH	48.1037 - ASD
5,752	C415006459	OL38	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365507	20-MAY-2023	180.00	CASH	48.1037 - ASD
5,753	C415015002	OL45	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365508	20-MAY-2023	480.00	CASH	48.1037 - ASD
5,754	C415014820	OL49	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365509	20-MAY-2023	480.00	CASH	48.1037 - ASD
5,755	C415014821	OL50	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365510	20-MAY-2023	400.00	CASH	48.1037 - ASD
5,756	C415007947	OL56	1452129	MANAGER	OSSOOR ESTATE OSSOOR	LT2	4510100365511	20-MAY-2023	310.00	CASH	48.1037 - ASD
5,757	C415014830	OL60	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365512	20-MAY-2023	110.00	CASH	48.1037 - ASD
5,758	C415027973	OL62	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365513	20-MAY-2023	140.00	CASH	48.1037 - ASD
5,759	C415007764	OL67	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365514	20-MAY-2023	30.00	CASH	48.1037 - ASD
5,760	C415007766	OL71	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365515	20-MAY-2023	150.00	CASH	48.1037 - ASD
5,761	C415007767	OL72	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365516	20-MAY-2023	270.00	CASH	48.1037 - ASD
5,762	C415007768	OL73	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365517	20-MAY-2023	330.00	CASH	48.1037 - ASD
5,763	C415040361	OL74	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365518	20-MAY-2023	20.00	CASH	48.1037 - ASD
5,764	C415025552	OL75	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365519	20-MAY-2023	320.00	CASH	48.1037 - ASD
5,765	C415046577	OL76	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365520	20-MAY-2023	80.00	CASH	48.1037 - ASD
5,766	C415024931	OL77	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365521	20-MAY-2023	110.00	CASH	48.1037 - ASD
5,767	C415038433	OL78	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365522	20-MAY-2023	10.00	CASH	48.1037 - ASD
5,768	C415014833	OL79	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365523	20-MAY-2023	70.00	CASH	48.1037 - ASD
5,769	C415007770	OL81	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365524	20-MAY-2023	30.00	CASH	48.1037 - ASD
5,770	C415015340	OL85	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365525	20-MAY-2023	90.00	CASH	48.1037 - ASD
5,771	C415015019	OL87	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365526	20-MAY-2023	130.00	CASH	48.1037 - ASD

5,772	C415015020	OL88	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365527	20-MAY-2023	30.00	CASH	48.1037 - ASD
5,773	C415007773	OL89	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365528	20-MAY-2023	40.00	CASH	48.1037 - ASD
5,774	C415035485	OL108	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365529	20-MAY-2023	90.00	CASH	48.1037 - ASD
5,775	C415008168	OL109	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365530	20-MAY-2023	80.00	CASH	48.1037 - ASD
5,776	C415013899	OL110	1452129	MANAGER	OSSOR ESTATE OSSOOR	LT2	4510100365531	20-MAY-2023	140.00	CASH	48.1037 - ASD
5,777	C415013900	OL111	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365532	20-MAY-2023	50.00	CASH	48.1037 - ASD
5,778	C415015421	OL115	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365533	20-MAY-2023	20.00	CASH	48.1037 - ASD
5,779	C415043119	OL118	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365534	20-MAY-2023	10.00	CASH	48.1037 - ASD
5,780	C415007956	OL121	1452129	MANAGER	HOSSOR ESTATE HOSSOR	LT2	4510100365535	20-MAY-2023	80.00	CASH	48.1037 - ASD
5,781	C415030760	OL32589	1452129	GENERAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100365536	20-MAY-2023	80.00	CASH	48.1037 - ASD
5,782	C415038547	OL32591	1452129	GENRAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100365537	20-MAY-2023	30.00	CASH	48.1037 - ASD
5,783	C415035671	OL32593	1452129	GENERAL MANAGER	OSSOOR ESTATE HALASULIGE	LT2	4510100365538	20-MAY-2023	160.00	CASH	48.1037 - ASD
5,784	C415033438	OL32979	1452129	GENERAL MANAGER	OSSOOR ESTATE MATASAGAR	LT2	4510100365539	20-MAY-2023	40.00	CASH	48.1037 - ASD
5,785	C415021759	5241	1452125	MURULI K S	S/O SRINIVASRAV MALLAMMANA	LT2	4510100365540	20-MAY-2023	235.00	CASH	Revenue
5,786	C415037699	388	1452125	K S MOHANA	B M ROAD MALLAMMANA	LT3	4510100365541	20-MAY-2023	134.00	CASH	Revenue
5,787	C415039229	BKL189	1452133	MANAVEL CIKVARE	S/O BABUTI CIKVARE DODDANAGAR	LT2	4510100365542	20-MAY-2023	50.00	CASH	48.1037 - ASD
5,788	C415039229	BKL189	1452133	MANAVEL CIKVARE	S/O BABUTI CIKVARE DODDANAGAR	LT2	4510100365543	20-MAY-2023	145.00	CASH	Revenue
5,789	C415003725	648	1452126	SHANTHAMMA	W/O HEMARAJU HALESHANTAHVERI	LT2	4510100365544	20-MAY-2023	1,210.00	CASH	Revenue
5,790	C415000100	991	1452127	SAHEB JAN	S/O K S RASHIDA KUSHAL NAGAR SKP	LT2	4510100365545	20-MAY-2023	340.00	CASH	Revenue
5,791	C415018661	584	1452127	THE PRESEDENT	T.M.P.C.M.S KUSHAL NAGAR SKP	LT2	4510100365546	20-MAY-2023	50.00	CASH	48.1037 - ASD
5,792	C415018661	584	1452127	THE PRESEDENT	T.M.P.C.M.S KUSHAL NAGAR SKP	LT2	4510100365547	20-MAY-2023	450.00	CASH	Revenue
5,793	C415022158	30034	1452125	TRESI PINTO	W/O LIYO PINTO CHAMPAK NAGAR	LT2	4510100365548	20-MAY-2023	155.00	CASH	Revenue
5,794	C415006055	BGL797	1452132	JAYA PRAKASH	S/O LAKSHME GOWDA DODDA	LT2	4510100365549	20-MAY-2023	50.00	CASH	48.1037 - ASD

5,795	C415006055	BGL797	1452132	JAYA PRAKASH	S/O LAKSHME GOWDA DODDA	LT2	4510100365550	20-MAY-2023	751.00	CASH	Revenue
5,796	C415032242	MTL33164	1452129	JAYAPRAKASH K L	MAHATHMAGANDHI KISAN SEVA KENDRA	LT3	4510100365551	20-MAY-2023	115.00	CASH	Revenue
5,797	C415022190	BGIP21	1452132	K.L.JAYPRAKSH	S/O LAKSHME GOWDA	LT4	4510100365552	20-MAY-2023	5,743.00	CASH	Revenue
5,798	C415052849	BGP40817	1452132	JAYAPRAKASH K L	S/O LAKSHME GOWDA D H	LT5	4510100365553	20-MAY-2023	1,106.00	CASH	Revenue
5,799	C415024137	BGAEH9	1452132	K L JAYA PRAKASH	S/O D H LAXME GOWDA KENDANA	LT2	4510100365554	20-MAY-2023	1,293.00	CASH	Revenue
5,800	C415055160	BLIP2062	1452129	GOWRAMMA	W/O RAJA SHEKAR YADEHALLI BAGE	LT4	4510100365555	20-MAY-2023	620.00	CASH	Revenue
5,801	C415034692	BL34675	1452129	POORNIMA	W/O VEERUPAKSHA YADEHALLI	LT2	4510100365556	20-MAY-2023	893.00	CASH	Revenue
5,802	C415067827	BLIP44995	1452129	VEERUPAKSHA K R	S/O RAJASHEKARA YADEHALLI	LT4	4510100365557	20-MAY-2023	2,604.00	CASH	Revenue
5,803	C415025192	MTP31181	1452129	K.L.JAYAPRAKASH	S/O LAKSHMANAGOWDA	LT3	4510100365558	20-MAY-2023	6,467.00	CASH	Revenue
5,804	C415051666	BGL40380	1452132	JAYA PRAKASH K L	S/O LAKKE GOWDA D H KENDANAMANE	LT2	4510100365559	20-MAY-2023	158.00	CASH	Revenue
5,805	C415022190	BGIP21	1452132	K.L.JAYPRAKSH	S/O LAKSHME GOWDA	LT4	4510100365560	20-MAY-2023	10,000.00	CASH	Revenue
5,806	C415027581	2201	1452125	BAHADDOOR	S/O CHANDRA BAHADDOOR	LT2	4510100365561	20-MAY-2023	151.00	CASH	Revenue
5,807	C415010731	AEH882	1452124	MOHANDAS SHETTY	SAKELESHPURA LAKSHMIPURAM EXT	LT2	4510100365562	20-MAY-2023	3,390.00	CASH	Revenue
5,808	C415058662	MS41866	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100365563	20-MAY-2023	770.00	CASH	Revenue
5,809	C415042938	ACL106	1452123	K. GOPAL	S/O KENCHAPPA ACHANGI SKP	LT2	4510100365564	20-MAY-2023	500.00	CASH	48.1037 - ASD
5,810	C415042938	ACL106	1452123	K. GOPAL	S/O KENCHAPPA ACHANGI SKP	LT2	4510100365565	20-MAY-2023	615.00	CASH	Revenue
5,811	C415041919	38746	1452126	ZAKEER HUSIAN	S/O RASOOL B G HALESHNTHAVERY S	LT2	4510100365566	20-MAY-2023	200.00	CASH	Revenue
5,812	C415027662	BGL31343	1452132	AKKAMMA	W/O BABU HEBBANAHALLI	LT2	4510100365567	20-MAY-2023	194.00	CASH	Revenue
5,813	C415059074	JLIP2250	1452130	RAME GOWDA	S/O DEVE GOWDA BANDHIHALLI	LT4	4510100365568	20-MAY-2023	4,203.00	CASH	Revenue
5,814	C415042498	JL37899	1452130	RAMEGOWDA	S/O DYAVEGOWDA BANDIHALLY	LT2	4510100365569	20-MAY-2023	20.00	CASH	48.1037 - ASD
5,815	C415042498	JL37899	1452130	RAMEGOWDA	S/O DYAVEGOWDA BANDIHALLY	LT2	4510100365570	20-MAY-2023	237.00	CASH	Revenue
5,816	C415029514	32105	1452126	MAILAR J S	S/O SUBBANNA TEMPLEROAD SKP	LT3	4510100365571	20-MAY-2023	121.00	CASH	Revenue
5,817	C415037910	SKAEH49	1452126	MAILAR J S	SUBBANNA J M TEMPAL ROAD	LT2	4510100365572	20-MAY-2023	1,421.00	CASH	Revenue

5,818	C415000173	5253	1452124	BIRAMMA	W/O BIRAIAH KUSHALNAGAR	LT2	4510100365573	20-MAY-2023	310.00	CASH	Revenue
5,819	C415014915	30761	1452124	N G SUBRAHMANYA	S/O JUNJA GOWDE KUSHAL NAGAR	LT2	4510100365574	20-MAY-2023	1,231.00	CASH	Revenue
5,820	C415014729	30762	1452124	N G SUBRAHMANYA	S/O JUNJE GOWDE KUSHAL NAGAR	LT2	4510100365575	20-MAY-2023	513.00	CASH	Revenue
5,821	C415043173	RGYSKP4545	1452133	RAJU	S/O MALLAPPA BIRADAHALLI	LT1	4510100365576	20-MAY-2023	230.00	CASH	48.1037 - ASD
5,822	C415043173	RGYSKP4545	1452133	RAJU	S/O MALLAPPA BIRADAHALLI	LT1	4510100365577	20-MAY-2023	1,140.00	CASH	Revenue
5,823	C415056715	41568	1452123	MOHAN S B	S/O BASAVARAJU MEGALAKOPPALU	LT2	4510100365578	20-MAY-2023	10.00	CASH	48.1037 - ASD
5,824	C415056715	41568	1452123	MOHAN S B	S/O BASAVARAJU MEGALAKOPPALU	LT2	4510100365579	20-MAY-2023	1,194.00	CASH	Revenue
5,825	C415037951	UL36333	1452129	GIDDEGOWDA H G	S/O GIDDEGOWDA DODDAKOPPAL	LT2	4510100365580	20-MAY-2023	30.00	CASH	48.1037 - ASD
5,826	C415037951	UL36333	1452129	GIDDEGOWDA H G	S/O GIDDEGOWDA DODDAKOPPAL	LT2	4510100365581	20-MAY-2023	270.00	CASH	Revenue
5,827	C415003014	IP673	1452132	VILYAN PERIS	S/O DAGALAS PERIS KENDHANA MANE	LT4	4510100365582	20-MAY-2023	500.00	CASH	Revenue
5,828	C415043768	IP217	1452132	ELIYAN PERIS	S/O DOGALAS PERIS KENDHANA MANE	LT4	4510100365583	20-MAY-2023	2,613.00	CASH	Revenue
5,829	C415006134	BGL571	1452132	WILSON PERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365584	20-MAY-2023	50.00	CASH	48.1037 - ASD
5,830	C415006134	BGL571	1452132	WILSON PERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365585	20-MAY-2023	144.00	CASH	Revenue
5,831	C415006135	BGL570	1452132	WILSON PHERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365586	20-MAY-2023	241.00	CASH	Revenue
5,832	C415015454	BGL569	1452132	WILSON PERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365587	20-MAY-2023	207.00	CASH	Revenue
5,833	C415006136	BGL566	1452132	WILSON PHERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365588	20-MAY-2023	158.00	CASH	Revenue
5,834	C415007449	BGL568	1452132	WILSON PHERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365589	20-MAY-2023	149.00	CASH	Revenue
5,835	C415007448	BGL567	1452132	WILSON PHERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365590	20-MAY-2023	80.00	CASH	48.1037 - ASD
5,836	C415007448	BGL567	1452132	WILSON PHERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365591	20-MAY-2023	95.00	CASH	Revenue
5,837	C415015758	BGL601	1452132	WILSON PERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365592	20-MAY-2023	85.00	CASH	Revenue
5,838	C415006133	BGL600	1452132	WILSON PERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365593	20-MAY-2023	10.00	CASH	48.1037 - ASD
5,839	C415006133	BGL600	1452132	WILSON PERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365594	20-MAY-2023	163.00	CASH	Revenue
5,840	C415016608	BGL599	1452132	WILSON PERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365595	20-MAY-2023	85.00	CASH	Revenue

5,841	C415016607	BGL553	1452132	WILSON PERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365596	20-MAY-2023	129.00	CASH	Revenue
5,842	C415016606	BGL552	1452132	WILSON PERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365597	20-MAY-2023	207.00	CASH	Revenue
5,843	C415023982	BGL551	1452132	WILSON PERERA	S/O B.P PHINTO KENDANA MANE	LT2	4510100365598	20-MAY-2023	197.00	CASH	Revenue
5,844	C415017180	BGL71	1452132	A.J WITE	SAKELESHPURA GOLAGONDE	LT2	4510100365599	20-MAY-2023	173.00	CASH	Revenue
5,845	C415039072	BGL58	1452132	A.J WITE	SAKELESHPURA GOLAGONDE	LT2	4510100365600	20-MAY-2023	129.00	CASH	Revenue
5,846	C415006132	BGL56	1452132	A.J WITE	SAKELESHPURA GOLAGONDE	LT2	4510100365601	20-MAY-2023	85.00	CASH	Revenue
5,847	C415024136	AEH134	1452132	A J WHITE	KENDANA MANE ESTATE GOLA	LT2	4510100365602	20-MAY-2023	1,420.00	CASH	Revenue
5,848	C415008681	AEH140	1452132	E J M SIQUERA	SAKELESHPURA GOLA GONDEY	LT2	4510100365603	20-MAY-2023	1,921.00	CASH	Revenue
5,849	C415006594	HL303	1452133	DEVAMMA	W/O LETA DEVAIAH HALSULIGE	LT2	4510100365604	20-MAY-2023	370.00	CASH	Revenue
5,850	C415018863	MVL8	1452139	M.B.MULLAIAH	S/O BIRAPPA MAVINAHALLI	LT2	4510100365605	20-MAY-2023	230.00	CASH	Revenue
5,851	C415018863	MVL8	1452139	M.B.MULLAIAH	S/O BIRAPPA MAVINAHALLI	LT2	4510100365606	20-MAY-2023	30.00	CASH	48.1037 - ASD
5,852	C415035304	MSL34783	1452132	SOMESH H S	SIDDALINGAIAH MASAVALLY	LT2	4510100365607	20-MAY-2023	20.00	CASH	48.1037 - ASD
5,853	C415035304	MSL34783	1452132	SOMESH H S	SIDDALINGAIAH MASAVALLY	LT2	4510100365608	20-MAY-2023	280.00	CASH	Revenue
5,854	C415040900	BYL140	1452127	LOKESH B S	SHIVAPPA BYAKARAVALLY	LT2	4510100365609	20-MAY-2023	140.00	CASH	Revenue
5,855	C415002819	AML200	1452127	ISAMMA	W/O ABUBEKAR ANEMAHAL	LT2	4510100365610	20-MAY-2023	170.00	CASH	48.1037 - ASD
5,856	C415002819	AML200	1452127	ISAMMA	W/O ABUBEKAR ANEMAHAL	LT2	4510100365611	20-MAY-2023	1,180.00	CASH	Revenue
5,857	C415009246	UL342	1452129	H.G.VENKATEGOWDARU	S/O GIDEGOWDA HOSAKOPALU	LT2	4510100365612	20-MAY-2023	740.00	CASH	Revenue
5,858	C415020454	4275	1452124	B B SUNDARAMMA	C/O BELLIYAPPA KUSHAL NAGAR SKP	LT2	4510100365613	20-MAY-2023	245.00	CASH	Revenue
5,859	C415032130	KOL33761	1452127	PALIN SANTHA MEYAR	JAN SANTHA MEYAR KOLLAHALLY	LT2	4510100365614	20-MAY-2023	230.00	CASH	Revenue
5,860	C415028176	MTL704	1452132	SMT. SUNDARI	W/O MAADA DARBAR PET GULAGALALE	LT2	4510100365615	20-MAY-2023	85.00	CASH	Revenue
5,861	C415010377	BJKGL7	1452129	BHIRAIAH	S/O SIDDAIAH KUGARVALLI	LT1	4510100365616	20-MAY-2023	350.00	CASH	Revenue
5,862	C415059894	42338	1452125	ABDHUL MUNAF	S/O YUSUF AREHALLI ROAD	LT2	4510100365617	20-MAY-2023	778.00	CASH	Revenue
5,863	C415028352	2865	1452123	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100365618	20-MAY-2023	224.00	CASH	Revenue

5,864	C415032246	33153	1452126	HEMAKANTHA S B	W/O JAYARAMA AZAD ROAD	LT2	4510100365619	20-MAY-2023	510.00	CASH	Revenue
5,865	C415014850	MTL692	1452129	DEVRAJU	S/O BASAPPA SHETTY	LT2	4510100365620	20-MAY-2023	420.00	CASH	Revenue
5,866	C415017368	BYL80	1452127	RAMBADRAPPA	EREGOWDA BYKARAVALLY	LT2	4510100365621	20-MAY-2023	150.00	CASH	Revenue
5,867	C415032908	ACL32808	1452127	NIRVANA SHETTY	SIDDALINGA SHETTY BASAVANAHALLI SKP	LT2	4510100365622	20-MAY-2023	250.00	CASH	48.1037 - ASD
5,868	C415032908	ACL32808	1452127	NIRVANA SHETTY	SIDDALINGA SHETTY BASAVANAHALLI SKP	LT2	4510100365623	20-MAY-2023	357.00	CASH	Revenue
5,869	C415024371	ACL549	1452127	NIRVANA SHETTY	S/O SIDDALINGSHETTY	LT2	4510100365624	20-MAY-2023	410.00	CASH	48.1037 - ASD
5,870	C415024371	ACL549	1452127	NIRVANA SHETTY	S/O SIDDALINGSHETTY	LT2	4510100365625	20-MAY-2023	216.00	CASH	Revenue
5,871	C415015064	ACL244	1452127	NIRVANA SHETTY	SIDDALING SHETTY BASAVANAHALLY	LT2	4510100365626	20-MAY-2023	155.00	CASH	Revenue
5,872	C415046103	38576	1452126	MALLIKA	W/O SREEDARA BRAMEEN STRRET S	LT2	4510100365627	20-MAY-2023	1,196.00	CASH	Revenue
5,873	C415002768	AEH89	1452126	H B VASANTH KUMAR	BRAHMINS STREET SUBHAS FIELD SKP	LT2	4510100365628	20-MAY-2023	1,108.00	CASH	Revenue
5,874	C415042340	BMKL38762	1452144	MANJUNATH	S/O MALLAPPAGOWDA	LT2	4510100365629	20-MAY-2023	661.00	CASH	Revenue
5,875	C415034971	4252	1452126	GHANDARVA ASSOCIATED	GHANDHARVA BUILDING	LT3	4510100365630	20-MAY-2023	5,200.00	CHEQUE	Revenue
5,876	C415041891	BKL38917	1452133	SHAKUNTHALA	W/O CHANDRASHEKAR	LT2	4510100365631	20-MAY-2023	558.00	CASH	Revenue
5,877	C415021874	HL144	1452133	SHIVRAJ H S	SIDDASHETTY HALSULIGE	LT2	4510100365632	20-MAY-2023	20.00	CASH	48.1037 - ASD
5,878	C415021874	HL144	1452133	SHIVRAJ H S	SIDDASHETTY HALSULIGE	LT2	4510100365633	20-MAY-2023	420.00	CASH	Revenue
5,879	C415066548	KMNL44163	1452139	MAMATHA H N	W/O BHARATH KYMANAHALLI	LT2	4510100365634	20-MAY-2023	40.00	CASH	48.1037 - ASD
5,880	C415066548	KMNL44163	1452139	MAMATHA H N	W/O BHARATH KYMANAHALLI	LT2	4510100365635	20-MAY-2023	310.00	CASH	Revenue
5,881	C415041297	KL37987	1452133	VIVEK KOLASO	S/O KOLASO KIREHALLY	LT2	4510100365636	20-MAY-2023	320.00	CASH	Revenue
5,882	C415010606	BDL302	1452133	WILFRED COLACO	S/O WILLIAM COLACO KEREHALLI	LT2	4510100365637	20-MAY-2023	178.00	CASH	Revenue
5,883	C415022651	KL38	1452133	WILFRED COLACO	WILLIAM COLACO KEREHALLI	LT2	4510100365638	20-MAY-2023	227.00	CASH	Revenue
5,884	C415007610	AEH28	1452133	VIVEK COLACO	WILLFRED COLACO FIELDVIEW ESTATE	LT2	4510100365639	20-MAY-2023	955.00	CASH	Revenue
5,885	C415015186	2755	1452125	VISHWANATH H.B.	BASAPPAGOWDA H.S. LAKSHMI PURAM	LT2	4510100365640	20-MAY-2023	80.00	CASH	48.1037 - ASD
5,886	C415015186	2755	1452125	VISHWANATH H.B.	BASAPPAGOWDA H.S. LAKSHMI PURAM	LT2	4510100365641	20-MAY-2023	210.00	CASH	Revenue

5,887	C415063632	43545	1452126	DEVAKI S B	W/O BASAVARAJU S S HALESANTAVERI	LT2	4510100365642	20-MAY-2023	653.00	CASH	Revenue
5,888	C415063631	43544	1452126	DEVAKI S B	W/O BASAVARAJU S S HALESANTAVERI	LT2	4510100365643	20-MAY-2023	940.00	CASH	Revenue
5,889	C415027699	HDL76	1452140	MARIYAPPA	S/O PUTTAMHADAPPA	LT2	4510100365644	20-MAY-2023	20.00	CASH	48.1037 - ASD
5,890	C415027699	HDL76	1452140	MARIYAPPA	S/O PUTTAMHADAPPA	LT2	4510100365645	20-MAY-2023	600.00	CASH	Revenue
5,891	C415037799	MTL342	1452132	JAGADEESH D K	S/O KRISHNE GOWDA	LT2	4510100365646	20-MAY-2023	525.00	CASH	Revenue
5,892	C415005069	HRL139	1452139	HUSEN	S/O MAHMAD HARALE-KUMBARADI	LT2	4510100365647	20-MAY-2023	281.00	CASH	Revenue
5,893	C415028866	BGL680	1452132	K.V.SURESH	S/O K.C.VISHWANATH	LT3	4510100365648	20-MAY-2023	10.00	CASH	48.1037 - ASD
5,894	C415028866	BGL680	1452132	K.V.SURESH	S/O K.C.VISHWANATH	LT3	4510100365649	20-MAY-2023	398.00	CASH	Revenue
5,895	C415039531	BGL37298	1452132	HEMAVATHI	W/O ASHOKA KAKANAMANE BAGE	LT2	4510100365650	20-MAY-2023	558.00	CASH	Revenue
5,896	C415023259	3494	1452123	SOWBHAGYAMMA	W/O LATE CHENNABASVAIAH	LT2	4510100365651	20-MAY-2023	260.00	CASH	Revenue
5,897	C415000745	5657	1452124	CHENNA BASAPPA	S/O VEERAPP B. ROAD FRONT OF	LT3	4510100365652	20-MAY-2023	350.00	CASH	48.1037 - ASD
5,898	C415000745	5657	1452124	CHENNA BASAPPA	S/O VEERAPP B. ROAD FRONT OF	LT3	4510100365653	20-MAY-2023	846.00	CASH	Revenue
5,899	C415002366	595	1452124	MAHALAKSHMI	SAKELESHPURA HALESHANTHVERI	LT2	4510100365654	20-MAY-2023	170.00	CASH	48.1037 - ASD
5,900	C415002366	595	1452124	MAHALAKSHMI	SAKELESHPURA HALESHANTHVERI	LT2	4510100365655	20-MAY-2023	383.00	CASH	Revenue
5,901	C415049622	BDL39950	1452133	YASHODHA	W/O NAGESHA KELAGALALE	LT2	4510100365656	20-MAY-2023	196.00	CASH	Revenue
5,902	C145211551	SDPL48335	1452130	GIRIJA	VATAGADDE	LT2	4510100365657	20-MAY-2023	130.00	CASH	Revenue
5,903	C452101277	ML49114	1452126	KUSUMA	MALALI	LT2	4510100365658	20-MAY-2023	232.00	CASH	Revenue
5,904	C415063633	43546	1452126	DEVAKI S B	W/O BASAVARAJU S S HALESANTAVERI	LT2	4510100365659	20-MAY-2023	10.00	CASH	48.1037 - ASD
5,905	C415063633	43546	1452126	DEVAKI S B	W/O BASAVARAJU S S HALESANTAVERI	LT2	4510100365660	20-MAY-2023	120.00	CASH	Revenue
5,906	C415060593	42609	1452123	KAMALA M B	W/O RENUKARADHYA P	LT2	4510100365661	20-MAY-2023	100.00	CASH	Revenue
5,907	C415060595	42611	1452123	KAMALA M B	W/O RENUKARADHYA P	LT2	4510100365662	20-MAY-2023	140.00	CASH	Revenue
5,908	C415054613	41164	1452123	RAJASHETTY H M	S/O MANJA SHETTY H T	LT2	4510100365663	20-MAY-2023	586.00	CASH	Revenue
5,909	C415004450	5177	1452123	HUVAMMA	S/O PUTTASWAMY GOWDA PREMA	LT2	4510100365664	20-MAY-2023	489.00	CASH	Revenue
5,910	C415012554	HHL5	1452144	H.N MALLAPPA GOWDA	SAKELESHPURA HARAGARHALLY	LT2	4510100365665	20-MAY-2023	565.00	CASH	Revenue

5,911	C415021986	4069	1452123	SHAMACHAR	S/O NARAYANACHAR MAHESHWARI	LT2	4510100365666	20-MAY-2023	20.00	CASH	48.1037 - ASD
5,912	C415021986	4069	1452123	SHAMACHAR	S/O NARAYANACHAR MAHESHWARI	LT2	4510100365667	20-MAY-2023	105.00	CASH	Revenue
5,913	C415006180	ACL350	1452126	MOHAN	S/O MANJAYYA ACHANGI SKP	LT2	4510100365668	20-MAY-2023	100.00	CASH	48.1037 - ASD
5,914	C415046753	ACL38776	1452126	MOHAN	S/O MANJAYYA ACHANGI S K PURA	LT2	4510100365669	20-MAY-2023	202.00	CASH	Revenue
5,915	C415046752	ACL38775	1452126	MOHAN	S/O MANJAYYA ACHANGI S K PURA	LT2	4510100365670	20-MAY-2023	226.00	CASH	Revenue
5,916	C415006180	ACL350	1452126	MOHAN	S/O MANJAYYA ACHANGI SKP	LT2	4510100365671	20-MAY-2023	492.00	CASH	Revenue
5,917	C415017871	5207	1452126	K S SOME GOWDA	S/O UTTAPPA GOWDA KUSHAL	LT2	4510100365672	20-MAY-2023	322.00	CASH	Revenue
5,918	C415014931	HBSL209	1452125	H S BASAVARAJU	S/O SOMAPPA HEBBA SALEY	LT2	4510100365673	20-MAY-2023	250.00	CASH	Revenue
5,919	C415034553	HGL34732	1452128	SURESH M M	MARIGOWDA MARANAHALLI	LT2	4510100365674	20-MAY-2023	207.00	CASH	Revenue
5,920	C415002796	4402	1452124	ABDUL HAMEED	ABDUL BASHER KUSHALNAGAR	LT2	4510100365675	20-MAY-2023	555.00	CASH	Revenue
5,921	C415005422	1979	1452123	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100365676	20-MAY-2023	215.00	CASH	Revenue
5,922	C415005752	AEH14	1452126	SATYA NARAYANA	0 HALE SANTHVERI	LT2	4510100365677	20-MAY-2023	30.00	CASH	48.1037 - ASD
5,923	C415005752	AEH14	1452126	SATYA NARAYANA	0 HALE SANTHVERI	LT2	4510100365678	20-MAY-2023	1,043.00	CASH	Revenue
5,924	C415002381	221	1452126	ABDUL KAREEM	SAKELESHPURA MASIDI ROAD	LT2	4510100365679	20-MAY-2023	670.00	CASH	Revenue
5,925	C415054957	41305	1452124	RATHNAMMA	W/O MANJUNATH A G KUSHALANAGARA	LT2	4510100365680	20-MAY-2023	500.00	CASH	Revenue
5,926	C415000022	3799	1452124	MAHAMAD MUSTAQ	S/O AMEED BASEED KUSHALNAGAR	LT2	4510100365681	20-MAY-2023	1,087.00	CASH	Revenue
5,927	C415020604	3145	1452124	DURGA	C/O RANGAIAHA KUSHAL NAGAR SKP	LT2	4510100365682	20-MAY-2023	1,000.00	CASH	Revenue
5,928	C415047016	39482	1452124	SUMA S E	W/O CHANDRASHEKAR	LT2	4510100365683	20-MAY-2023	507.00	CASH	Revenue
5,929	C415000874	4071	1452124	FARUQ	S/O KARIM KUSHAL NAGAR SKP	LT2	4510100365684	20-MAY-2023	500.00	CASH	Revenue
5,930	C415037017	5474	1452124	JAHEED	S/O MUNAVAR KUSHALNAGAR	LT2	4510100365685	20-MAY-2023	800.00	CASH	Revenue
5,931	C415000089	4824	1452124	SANULLA SHAREPH	AKBAR SHAREPH KUSHALNAGAR	LT2	4510100365686	20-MAY-2023	500.00	CASH	Revenue
5,932	C415039426	HR36694	1452126	NAGARATNA	W/O BASKARA HALEBELUR MALALI	LT2	4510100365687	20-MAY-2023	150.00	CASH	48.1037 - ASD
5,933	C415039426	HR36694	1452126	NAGARATNA	W/O BASKARA HALEBELUR MALALI	LT2	4510100365688	20-MAY-2023	1,509.00	CASH	Revenue

5,934	C415047667	ACL36232	1452127	ANVAR N	S/O LATE SHEKDAVOOD SAB	LT2	4510100365689	20-MAY-2023	678.00	CASH	Revenue
5,935	C415033868	SKL79	1452127	SMT. GAYITHRI	S/O PUTTA SWAMY SULLAKKI	LT2	4510100365690	20-MAY-2023	690.00	CASH	Revenue
5,936	C415024162	101	1452124	S V NANJAPPA	SAKELESHPURA B M ROAD SKP	LT3	4510100365691	20-MAY-2023	156.00	CASH	Revenue
5,937	C415023243	AEH340	1452126	S H RAMA CHANDRA	SAKELESHPURA B M ROAD SKP	LT2	4510100365692	20-MAY-2023	1,634.00	CASH	Revenue
5,938	C415016279	4918	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100365693	20-MAY-2023	635.00	CASH	Revenue
5,939	C415044157	ACGL32384	1452133	MUNIRAJ K	MUNITHAYAPPA JANNAPURA	LT2	4510100365694	20-MAY-2023	193.00	CHEQUE	Revenue
5,940	C415030640	ACGL32383	1452133	MUNIRAJ K	MUNITHAYAPPA JANNAPURA	LT2	4510100365695	20-MAY-2023	271.00	CHEQUE	Revenue
5,941	C415025091	IP192	1452133	MUNIRAJU K	MUNITHAYAPPA HALASULIGE	LT4	4510100365696	20-MAY-2023	3,760.00	CHEQUE	Revenue
5,942	C415025923	ACL154	1452133	MUNIRAJU K	MUNITHAYAPPA GANESHANAGAR	LT2	4510100365697	20-MAY-2023	188.00	CHEQUE	Revenue
5,943	C415063329	KLIP2418	1452133	MUNIRAJU K	S/O MUNI THAYAPPA ACHANGI BALLUPETE	LT4	4510100365698	20-MAY-2023	7,000.00	CHEQUE	Revenue
5,944	C415050597	BKL40289	1452133	MUNIRAJU K	S/O MUNIYAPPA ACHANGI	LT2	4510100365699	20-MAY-2023	85.00	CHEQUE	Revenue
5,945	C415066321	BKL44310	1452133	LAKSHMINARAYANA M	S/O MUNIRAJU K ACHANGI	LT2	4510100365700	20-MAY-2023	1,734.00	CHEQUE	Revenue
5,946	C415066191	BL44309	1452133	LAKSHMINARAYANA M	S/O MUNIRAJU K ACHANGI	LT2	4510100365701	20-MAY-2023	1,743.00	CHEQUE	Revenue
5,947	C415059086	BKL42102	1452133	INDRAMMA	W/O MUNI RAJU GANESHA NAGARA	LT3	4510100365702	20-MAY-2023	1,577.00	CHEQUE	Revenue
5,948	C415059087	BKL42101	1452133	INDRAMMA	W/O MUNIRAJU GNESHANAGARA	LT2	4510100365703	20-MAY-2023	4,994.00	CHEQUE	Revenue
5,949	C415028661	BKL31806	1452133	MUNIRAJ	S/O MUNITHAYAPPA JANNAPURA	LT2	4510100365704	20-MAY-2023	95.00	CHEQUE	Revenue
5,950	C415030332	BKAEH31805	1452133	MUNIRAJ K	S/O MUNITHAYAPPA JANNAPURA	LT2	4510100365705	20-MAY-2023	2,255.00	CHEQUE	Revenue
5,951	C415040535	ACGIP1	1452133	MUNIRAJU K	MUNITHAYAPPA ACHANGI	LT4	4510100365706	20-MAY-2023	941.00	CHEQUE	Revenue
5,952	C415068577	BKL45874	1452133	RASHMI NANDAN	W/O BHARATH NANDHAN	LT2	4510100365707	20-MAY-2023	598.00	CHEQUE	Revenue
5,953	C415046386	ACGL40	1452133	MUNIRAJU K	MUNITHAYAPPA GANESH NAGAR	LT2	4510100365708	20-MAY-2023	2,599.00	CHEQUE	Revenue
5,954	C415050004	40086	1452125	PRESEDENT	KRUSHI PATTINA SAHAKARA SANGA	LT3	4510100365709	20-MAY-2023	220.00	CASH	Revenue
5,955	C415033557	33535	1452125	JULEKA	W/O ABDUL REHAMAN	LT2	4510100365710	20-MAY-2023	465.00	CASH	Revenue
5,956	C415058983	MS42065	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100365711	20-MAY-2023	1,390.00	CASH	48.1037 - ASD

5,957	C415058983	MS42065	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100365712	20-MAY-2023	292.00	CASH	Revenue
5,958	C415058983	MS42065	1452125	SUDHA NATARAJ	W/O NATARAJ B S SARASWATHIPUARM	LT3	4510100365713	20-MAY-2023	10,000.00	CASH	Revenue
5,959	C415042580	P229	1452125	SARDHAR AHAMED	WORK SHOP RAGAVENDRA	LT5	4510100365714	20-MAY-2023	170.00	CASH	48.1037 - ASD
5,960	C415042580	P229	1452125	SARDHAR AHAMED	WORK SHOP RAGAVENDRA	LT5	4510100365715	20-MAY-2023	1,453.00	CASH	Revenue
5,961	C415035967	32966	1452124	SARDAR	S/O MAHABOOB KUSHALNAGAR SKP	LT2	4510100365716	20-MAY-2023	701.00	CASH	Revenue
5,962	C145211197	KL48092	1452129	MANJULA	KIREHALLI	LT2	4510100365717	20-MAY-2023	150.00	CASH	Revenue
5,963	C415057779	41883	1452124	NAVEEN KUMAR S M	S/O MAILARA SHETTY B M ROAD	LT3	4510100365718	20-MAY-2023	250.00	CASH	Revenue
5,964	C145210684	47913	1452124	NAVEEN KUMAR S M	SAKLESHPURA	LT3	4510100365719	20-MAY-2023	250.00	CASH	Revenue
5,965	C415004079	AEH761	1452124	S M NAVEEN KUMAR	SAKELESHPURA B M ROAD SKP	LT2	4510100365720	20-MAY-2023	320.00	CASH	Revenue
5,966	C415033385	SKAEH347161	1452123	GEETHA	W/O SUDARSHAN S M MALLIKARJUN	LT2	4510100365721	20-MAY-2023	380.00	CASH	Revenue
5,967	C415031379	SKAEH320961	1452123	GEETHA	W/O SUDARSHAN S M MALLIKARJUNA	LT2	4510100365722	20-MAY-2023	1,620.00	CASH	Revenue
5,968	C415060111	42404	1452123	ESHWARA	S/O DHARMAPPA MAHESHWARINAGAR	LT2	4510100365723	20-MAY-2023	520.00	CASH	Revenue
5,969	C415046954	KPL38937	1452128	MANJULA	W/O RAGU KESAGULY GRAMA	LT2	4510100365724	20-MAY-2023	603.00	CASH	Revenue
5,970	C415026213	CKNL317	1452131	PALAKASHAMMA	W/O GURUVAPPAGOWDA	LT2	4510100365725	20-MAY-2023	330.00	CASH	Revenue
5,971	C415033507	33562	1452124	JAGADISH S R	RANGASHETTY KUSHAL NAGAR	LT3	4510100365726	20-MAY-2023	120.00	CASH	Revenue
5,972	C415038702	34544	1452123	ABDUL WAHEED	GULAM MOHAMED HALESANTAVERI SKP	LT2	4510100365727	20-MAY-2023	1,190.00	CASH	Revenue
5,973	C415041255	37564	1452125	VASANTHA	W/O JAGADISH AGRAHARA SKPUR	LT2	4510100365728	20-MAY-2023	100.00	CASH	48.1037 - ASD
5,974	C415041255	37564	1452125	VASANTHA	W/O JAGADISH AGRAHARA SKPUR	LT2	4510100365729	20-MAY-2023	220.00	CASH	Revenue
5,975	C415032927	33689	1452125	MOHAMMED JAKKI	ABDUL ALIM KUSHAL NAGAR	LT2	4510100365730	20-MAY-2023	350.00	CASH	Revenue
5,976	C415029144	564	1452125	S A NAGRAJSHETTY	SAKELESHPURA VINOBA ROAD SKP	LT2	4510100365731	20-MAY-2023	1,310.00	CASH	Revenue
5,977	C415002802	1349	1452124	H KARI GOWDA	SAKELESHPURA B M ROAD SKP	LT3	4510100365732	20-MAY-2023	340.00	CASH	48.1037 - ASD
5,978	C415002802	1349	1452124	H KARI GOWDA	SAKELESHPURA B M ROAD SKP	LT3	4510100365733	20-MAY-2023	2,093.00	CASH	Revenue
5,979	C415022901	P475	1452128	PUTTAPPA	S/O RAME GOWDA HEGGADDE WATER	LT5	4510100365734	20-MAY-2023	60.00	CASH	48.1037 - ASD

5,980	C415022901	P475	1452128	PUTTAPPA	S/O RAME GOWDA HEGGADDE WATER	LT5	4510100365735	20-MAY-2023	1,644.00	CASH	Revenue
5,981	C415025388	ARL6	1452127	A.B.MALLAPPA	SAKELESHPURA AREKERE	LT2	4510100365736	20-MAY-2023	257.00	CASH	Revenue
5,982	C415015971	HBSL54	1452125	T C PINTO	S/O D R PINTO HEBBA SALEY	LT2	4510100365737	20-MAY-2023	338.00	CASH	Revenue
5,983	C415000365	3095	1452127	T M ABDUL REHAMAN	S/O ABDUL MALLIK SAB KUSHAL NAGAR	LT2	4510100365738	20-MAY-2023	410.00	CASH	Revenue
5,984	C415047459	KHL36278	1452129	LALITHAMMA	W/O KRISHNAMURTHI	LT2	4510100365739	20-MAY-2023	50.00	CASH	48.1037 - ASD
5,985	C415047459	KHL36278	1452129	LALITHAMMA	W/O KRISHNAMURTHI	LT2	4510100365740	20-MAY-2023	178.00	CASH	Revenue
5,986	C415065551	HL44118	1452133	LAKSHMI	W/O SANJEEVA HALASULIGE	LT2	4510100365741	20-MAY-2023	147.00	CASH	Revenue
5,987	C415034902	HL35193	1452133	GEETHA	W/O POVAPPA HALASULEGE	LT2	4510100365742	20-MAY-2023	183.00	CASH	Revenue
5,988	C415002760	30242	1452125	AHAMED PASHA	ABDUL KHADAR SARASWATHIPURAM	LT2	4510100365743	20-MAY-2023	830.00	CASH	Revenue
5,989	C415042751	872	1452126	B SURESH RAO	S/O B RAMAPPA HALESHANTAHVERI	LT2	4510100365744	20-MAY-2023	170.00	CASH	48.1037 - ASD
5,990	C415042751	872	1452126	B SURESH RAO	S/O B RAMAPPA HALESHANTAHVERI	LT2	4510100365745	20-MAY-2023	830.00	CASH	Revenue
5,991	C415002895	SKAEH117	1452126	H.N.MANJUNATH	S/O NANJAPPA HALE SANTHVERI	LT2	4510100365746	20-MAY-2023	1,151.00	CASH	Revenue
5,992	C415028120	31428	1452123	JAYAMMA	W/O CHANDRASHEKAR	LT3	4510100365747	20-MAY-2023	419.00	CASH	Revenue
5,993	C415017798	MKL26	1452139	CHANDRAMATHI	W/O ERAPPA GOWDA MAVINAKOLU	LT2	4510100365748	20-MAY-2023	30.00	CASH	48.1037 - ASD
5,994	C415017798	MKL26	1452139	CHANDRAMATHI	W/O ERAPPA GOWDA MAVINAKOLU	LT2	4510100365749	20-MAY-2023	370.00	CASH	Revenue
5,995	C415002761	30354	1452125	HONNE GOWDA	S/O DODDE GOWDA BASAVANA HALLY	LT2	4510100365750	20-MAY-2023	400.00	CASH	Revenue
5,996	C415059183	ACL42205	1452126	MANJUNATHA A R	S/O RAJAPPA V ACHANGI	LT2	4510100365751	20-MAY-2023	950.00	CASH	Revenue
5,997	C415055070	GNL41112	1452139	NAFISATHUL MISHRIYA	W/O ISMAIL GANADAHOLE	LT2	4510100365752	20-MAY-2023	30.00	CASH	48.1037 - ASD
5,998	C415055070	GNL41112	1452139	NAFISATHUL MISHRIYA	W/O ISMAIL GANADAHOLE	LT2	4510100365753	20-MAY-2023	400.00	CASH	Revenue
5,999	C415032104	IP1200	1452129	HARISH M B	S/O BASAPPA M BAGE	LT4	4510100358289	21-APR-2023	(14,827.00)	CHEQUE	Revenue
6,000	C415025165	SKAEH64	1452125	PRASANNA KUMAR C P	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100365754	21-MAY-2023	300.00	CASH	Revenue
6,001	C415018364	3619	1452123	C K UMESH KUMAR	S/O KESHAVA SHETTY CHAMPAKA	LT2	4510100365755	22-MAY-2023	480.00	CASH	Revenue
6,002	C415065149	DDHGL43983	1452128	GOPALA	S/O GURUVA HEGGADDE	LT2	4510100365756	22-MAY-2023	1,030.00	CASH	Revenue

6,003	C415014397	3121	1452126	LAXMAN	C/O BHIMA SHETTY KUSHAL NAGAR	LT2	4510100365757	22-MAY-2023	280.00	CASH	Revenue
6,004	C415018043	2504	1452124	ABDUL JALAL	S/O MOHAMED KUSHAL NAGAR SKP	LT2	4510100365758	22-MAY-2023	150.00	CASH	48.1037 - ASD
6,005	C415018043	2504	1452124	ABDUL JALAL	S/O MOHAMED KUSHAL NAGAR SKP	LT2	4510100365759	22-MAY-2023	200.00	CASH	Revenue
6,006	C452100710	47003	1452123	H.R.YATHISH	SADASHIVANAGARA	LT2	4510100365760	22-MAY-2023	1,670.00	CASH	48.1037 - ASD
6,007	C452100710	47003	1452123	H.R.YATHISH	SADASHIVANAGARA	LT2	4510100365761	22-MAY-2023	1,130.00	CASH	Revenue
6,008	C415035208	5456	1452125	IBRAHIM	S/O KHALANDAR KUSHALANAGARA	LT2	4510100365762	22-MAY-2023	190.00	CASH	Revenue
6,009	C415001071	5873	1452125	SHIVAPPA	S/O MANJAIAHA KUSHAL NAGAR SKP	LT2	4510100365763	22-MAY-2023	180.00	CASH	Revenue
6,010	C452100949	KGL46900	1452130	RAJANNA S V	SIDDAPURA BALLUPETE	LT2	4510100365764	22-MAY-2023	85.00	CASH	Revenue
6,011	C415057311	KGL41686	1452130	RAJANNA S V	S/O VEERAIAH SIDDAPURA MALALI	LT2	4510100365765	22-MAY-2023	85.00	CASH	Revenue
6,012	C415023419	AEH939	1452130	S.V.RAJANNA	SAKELESHPURA KIRUHONASE	LT2	4510100365766	22-MAY-2023	724.00	CASH	Revenue
6,013	C415042583	KGIP1660	1452130	RAJANNA S V	S/O VEERAYYA K S SIDDAPURA	LT4	4510100365767	22-MAY-2023	567.00	CASH	Revenue
6,014	C415000788	5809	1452123	MELEY GOWDA	S/O NANJE GOWDA KUSHAL NAGAR	LT2	4510100365768	22-MAY-2023	570.00	CASH	Revenue
6,015	C415049019	ALVL39823	1452144	ARATHI	W/O RAVIKUMAR ALUVALLY	LT2	4510100365769	22-MAY-2023	490.00	CASH	Revenue
6,016	C415000042	626	1452123	THAMMANNA SHETTY K R	MEGALAKOPPALU	LT2	4510100365770	22-MAY-2023	310.00	CASH	Revenue
6,017	C415015617	HRL129	1452139	BILIYAPPA	S/O SUBBAYYA HARLE-KUMBARADI	LT2	4510100365771	22-MAY-2023	284.00	CASH	Revenue
6,018	C415044191	HRL130	1452139	BILIYAPPA	S/O SUBBAYYA HARLE-KUMBARADI	LT2	4510100365772	22-MAY-2023	271.00	CASH	Revenue
6,019	C415001347	5498	1452123	ABDUL HAMEED G A	S/O ABUBAKAR MAHESHWARI	LT2	4510100365773	22-MAY-2023	50.00	CASH	48.1037 - ASD
6,020	C415001347	5498	1452123	ABDUL HAMEED G A	S/O ABUBAKAR MAHESHWARI	LT2	4510100365774	22-MAY-2023	530.00	CASH	Revenue
6,021	C415024563	ACL2	1452126	BASAVARAJU	S/O BASAPPA A C BASAVANA HALLY	LT2	4510100365775	22-MAY-2023	446.00	CASH	Revenue
6,022	C415024563	ACL2	1452126	BASAVARAJU	S/O BASAPPA A C BASAVANA HALLY	LT2	4510100365776	22-MAY-2023	20.00	CASH	48.1037 - ASD
6,023	C415046628	ACP38921	1452123	SUNEETHA	W/O BASAVARAJU ACHANGI S K PUR	LT5	4510100365777	22-MAY-2023	1,374.00	CASH	Revenue
6,024	C415013339	KDVL61	1452144	K.K.APPANAGOWDA	S/O KUMARIGOWDA KADAGARAWALLY	LT2	4510100365778	22-MAY-2023	215.00	CASH	Revenue
6,025	C415036185	HBSL191	1452125	SMT.MALLIGE	W/O RAJU HEBBA SALEY	LT2	4510100365779	22-MAY-2023	150.00	CASH	Revenue
6,026	C415004825	2322	1452126	MOHAMMAD UMER	ASHOKA ROAD SKP	LT2	4510100365780	22-MAY-2023	1,845.00	CASH	Revenue

6,027	C415006465	ACL58	1452127	ABDUL REHAMAN	S/O PASHIR SAAB BASAVANAHALLY	LT2	4510100365781	22-MAY-2023	200.00	CASH	Revenue
6,028	C415010511	SDPL73	1452130	GIRIYAPPA	S/O RAMANN SIDDAPURA	LT2	4510100365782	22-MAY-2023	163.00	CASH	Revenue
6,029	C415001943	SKAEH243	1452124	JAYAMMA	W/O MANJAPPA KUSHALNAGAR	LT2	4510100365783	22-MAY-2023	489.00	CASH	Revenue
6,030	C415012808	KYL94	1452124	K.A.MALESH	S/O ANEGOWDA KYANHALLY	LT2	4510100365784	22-MAY-2023	484.00	CASH	Revenue
6,031	C415010698	HL40	1452133	KRISATINA DISOJA	S/O KOLEJARI FRANKO HALSULIGE	LT2	4510100365785	22-MAY-2023	270.00	CASH	Revenue
6,032	C415000309	5147	1452126	SMT.LEELA	C/O MANJE GOWDA KUSHAL NAGAR	LT2	4510100365786	22-MAY-2023	30.00	CASH	48.1037 - ASD
6,033	C415000309	5147	1452126	SMT.LEELA	C/O MANJE GOWDA KUSHAL NAGAR	LT2	4510100365787	22-MAY-2023	270.00	CASH	Revenue
6,034	C415008289	ACL325	1452126	JANAKAMMA	SAKELESHPURA ACHANGI SKP	LT2	4510100365788	22-MAY-2023	275.00	CASH	Revenue
6,035	C415000636	3687	1452126	REETA	C/O BOVIRANDA KUSHAL NAGAR	LT2	4510100365789	22-MAY-2023	140.00	CASH	Revenue
6,036	C415002734	1348	1452126	CHANDRA SHEKAR	SAKELESHPURA HALE SHANTHVERI	LT2	4510100365790	22-MAY-2023	320.00	CASH	Revenue
6,037	C415034887	SKAEH34833	1452125	MAHENDRA H M	MALLAPPAGOWDA HEBBASALE	LT2	4510100365791	22-MAY-2023	2,380.00	CASH	Revenue
6,038	C415017206	AEH40	1452138	MALLAPPA H K	SAKELESHPURA AGANI	LT2	4510100365792	22-MAY-2023	1,501.00	CASH	Revenue
6,039	C145211878	HBL48848	1452138	MEGHARAJU	HANBALU	LT2	4510100365793	22-MAY-2023	456.00	CASH	Revenue
6,040	C415035744	AGNL73	1452138	MEGHARAJ	S/O YELLAPPA AGANI	LT2	4510100365794	22-MAY-2023	197.00	CASH	Revenue
6,041	C415016768	HBL593	1452138	H.M MEGHARAJ	S/O H.K MALLAPPA AGANI	LT2	4510100365795	22-MAY-2023	412.00	CASH	Revenue
6,042	C415003106	IP104	1452138	MEGARAJU H M	MALLAPPA H K AGANI	LT4	4510100365796	22-MAY-2023	1,576.00	CASH	Revenue
6,043	C415013416	HBL302	1452138	H.K MALLAPPA	S/O KENCHE GOWDA AGANI	LT2	4510100365797	22-MAY-2023	627.00	CASH	Revenue
6,044	C415013415	HBL301	1452138	H.K MALLAPPA	S/O KENCHE GOWDA AGANI	LT2	4510100365798	22-MAY-2023	519.00	CASH	Revenue
6,045	C415013417	HBL303	1452138	H.K MALLAPPA	S/O KENCHE GOWDA AGANI	LT2	4510100365799	22-MAY-2023	315.00	CASH	Revenue
6,046	C415013419	HBL582	1452138	H.M MAHENDRA	S/O H.K MALLAPPA AGANI	LT2	4510100365800	22-MAY-2023	251.00	CASH	Revenue
6,047	C415036962	AEH632	1452126	H.K KUMAR	SAKELESHPURA CHAMPAK NAGAR	LT2	4510100365801	22-MAY-2023	2,071.00	CASH	Revenue
6,048	C452100119	DDNDL45648	1452139	SHOBHA	NADAHALLI	LT2	4510100365802	22-MAY-2023	160.00	CASH	Revenue
6,049	C415037746	5513	1452126	MOHAMED ALI	S/O HYDARALI KUSHAL NAGAR	LT2	4510100365803	22-MAY-2023	180.00	CASH	Revenue
6,050	C415016278	4917	1452125	RAMBAHADDUR	S/O JAI BAHADDUR KARNATAKA GRUHA	LT2	4510100365804	22-MAY-2023	130.00	CASH	48.1037 - ASD
6,051	C415016278	4917	1452125	RAMBAHADDUR	S/O JAI BAHADDUR KARNATAKA GRUHA	LT2	4510100365805	22-MAY-2023	865.00	CASH	Revenue

6,052	C415039047	BGL917	1452132	JAYANANDA	S/O SOMAPPA POOJARI ARONA	LT2	4510100365806	22-MAY-2023	295.00	CASH	Revenue
6,053	C415004176	KJGOL63	1452130	RAJASHEKAR	SHIVAKUMAR GOLAGONDE	LT1	4510100365807	22-MAY-2023	290.00	CASH	Revenue
6,054	C415042259	38066	1452126	RANGA SWAMY S S	S/O SANNE GOWDA HALE SANTAVERI	LT2	4510100365808	22-MAY-2023	683.00	CASH	Revenue
6,055	C415040496	38067	1452126	RANGASWAMY S S	S/O SANNEGOWDA HALESHANTHAVERY	LT2	4510100365809	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,056	C415040496	38067	1452126	RANGASWAMY S S	S/O SANNEGOWDA HALESHANTHAVERY	LT2	4510100365810	22-MAY-2023	187.00	CASH	Revenue
6,057	C415007740	KOL55	1452123	H S RAJAPPA	S/O SUBRAYA SHARMA	LT2	4510100365811	22-MAY-2023	153.00	CASH	Revenue
6,058	C415007740	KOL55	1452123	H S RAJAPPA	S/O SUBRAYA SHARMA	LT2	4510100365812	22-MAY-2023	60.00	CASH	48.1037 - ASD
6,059	C415042051	KOL16	1452123	H R RAVINDRA NATH	S/O H S RAJAPPA KOLLAHALLY	LT2	4510100365813	22-MAY-2023	30.00	CASH	48.1037 - ASD
6,060	C415042051	KOL16	1452123	H R RAVINDRA NATH	S/O H S RAJAPPA KOLLAHALLY	LT2	4510100365814	22-MAY-2023	147.00	CASH	Revenue
6,061	C415004725	ACL640	1452123	MOHAMED	S/O YUSUF BASAVANAHALLY	LT2	4510100365815	22-MAY-2023	830.00	CASH	Revenue
6,062	C452100578	HL46685	1452133	KOULATH BHANU	HASIDE BALLUPETE	LT2	4510100365816	22-MAY-2023	320.00	CASH	Revenue
6,063	C415044095	MTL123	1452132	M P NAGESH	0 MASVALLI	LT3	4510100365817	22-MAY-2023	280.00	CASH	48.1037 - ASD
6,064	C415044095	MTL123	1452132	M P NAGESH	0 MASVALLI	LT3	4510100365818	22-MAY-2023	114.00	CASH	Revenue
6,065	C415040263	50	1452124	M PUTTE GOWDA	SAKELESHPURA B M ROAD SKP	LT3	4510100365819	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,066	C415040263	50	1452124	M PUTTE GOWDA	SAKELESHPURA B M ROAD SKP	LT3	4510100365820	22-MAY-2023	353.00	CASH	Revenue
6,067	C415028307	MTL31929	1452132	KARTHIK M N	S/O NAGESH M D MASAVALLI ESTATE	LT2	4510100365821	22-MAY-2023	2,256.00	CASH	Revenue
6,068	C415006574	MTL11	1452132	M PUTTE GOWDA	SAKELESHPURA KENDANA MANEY	LT2	4510100365822	22-MAY-2023	437.00	CASH	Revenue
6,069	C415004237	4795	1452126	K.K.THARA	S/O VENKATE GOWDA CHAMPAK	LT2	4510100365823	22-MAY-2023	230.00	CASH	Revenue
6,070	C415044542	2594	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100365824	22-MAY-2023	30.00	CASH	48.1037 - ASD
6,071	C415044542	2594	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100365825	22-MAY-2023	295.00	CASH	Revenue
6,072	C415000876	2404	1452124	PYRE JAN	C/O SAYED HUSEN KUSHAL NAGAR SKP	LT2	4510100365826	22-MAY-2023	376.00	CASH	Revenue
6,073	C415000095	1679	1452124	MARIYA	MUTTU KUSHALNAGAR	LT2	4510100365827	22-MAY-2023	100.00	CASH	Revenue
6,074	C415022288	4091	1452126	S.K SHEK AHAMMED	S/O ABDUL KAREEM B M ROAD SKP	LT3	4510100365828	22-MAY-2023	134.00	CASH	Revenue
6,075	C415065687	44316	1452126	SYED ARIF	S/O SYED BUDEN KUSHALANAGARA	LT2	4510100365829	22-MAY-2023	30.00	CASH	48.1037 - ASD

6,076	C415065687	44316	1452126	SYED ARIF	S/O SYED BUDEN KUSHALANAGARA	LT2	4510100365830	22-MAY-2023	1,557.00	CASH	Revenue
6,077	C415065686	44317	1452126	SYED ARIF	S/O SYED BUDEN KUSHALANAGARA	LT2	4510100365831	22-MAY-2023	1,016.00	CASH	Revenue
6,078	C415001437	5838	1452123	AKRAM PASHA	S/O AMEER JAAN MAHESHWARI	LT2	4510100365832	22-MAY-2023	297.00	CASH	Revenue
6,079	C415000638	3739	1452126	RAHAMATH KHAN	C/O BUDEN KHAN KUSHAL NAGAR	LT2	4510100365833	22-MAY-2023	60.00	CASH	48.1037 - ASD
6,080	C415000638	3739	1452126	RAHAMATH KHAN	C/O BUDEN KHAN KUSHAL NAGAR	LT2	4510100365834	22-MAY-2023	190.00	CASH	Revenue
6,081	C415000731	5565	1452125	KHADER K A	S/O ABDUL HOUSING BOARD KUSHAL N	LT2	4510100365835	22-MAY-2023	650.00	CASH	Revenue
6,082	C415043535	5755	1452125	S C JAYAGOPAL	S/O CHALUVARAYASHET	LT2	4510100365836	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,083	C415043535	5755	1452125	S C JAYAGOPAL	S/O CHALUVARAYASHET	LT2	4510100365837	22-MAY-2023	145.00	CASH	Revenue
6,084	C415021580	6058	1452125	MANOHAR	S/O NANJAPPA SHETTY	LT2	4510100365838	22-MAY-2023	190.00	CASH	Revenue
6,085	C415044487	2652	1452125	DEVAPPACHAR	S/O BASAPPACHAR KUSHAL NAGAR SKP	LT2	4510100365839	22-MAY-2023	135.00	CASH	Revenue
6,086	C415016201	4244	1452126	KENCHAMMA	C/O VENU MESTHRI KUSHAL NAGAR	LT2	4510100365840	22-MAY-2023	770.00	CASH	Revenue
6,087	C415016201	4244	1452126	KENCHAMMA	C/O VENU MESTHRI KUSHAL NAGAR	LT2	4510100365841	22-MAY-2023	80.00	CASH	48.1037 - ASD
6,088	C415036962	AEH632	1452126	H.K KUMAR	SAKELESHPURA CHAMPAK NAGAR	LT2	4510100365842	22-MAY-2023	140.00	CASH	48.1037 - ASD
6,089	C415050617	HRDL40332	1452144	NEETHA	W/O DARMEGOWDA HIRIDANAHALLY	LT2	4510100365843	22-MAY-2023	618.00	CASH	Revenue
6,090	C415034644	1294	1452123	SYED GAFFER	SAKELESHPURA MAHESHWHARI	LT2	4510100365844	22-MAY-2023	170.00	CASH	Revenue
6,091	C415033184	SKAEH33457	1452126	ZAKIR HUSSEN	S/O RASOL B G HALESANTAVERI	LT2	4510100365845	22-MAY-2023	780.00	CASH	Revenue
6,092	C452100036	46515	1452125	P V JAYARAM	SARASWATHIPURAM	LT3	4510100365846	22-MAY-2023	1,775.00	CHEQUE	Revenue
6,093	C415033624	33838	1452124	SHAKUNTHALA	W/O DEVENDRA KUSHAL NAGAR	LT2	4510100365847	22-MAY-2023	429.00	CASH	Revenue
6,094	C415066699	AML44797	1452127	RAJINI K V	W/O PRASANNA J HALLIBAILU	LT2	4510100365848	22-MAY-2023	420.00	CASH	Revenue
6,095	C415013175	DNL127	1452128	YOOSEF	S/O EDDIN BERY DONIGAL	LT2	4510100365849	22-MAY-2023	550.00	CASH	Revenue
6,096	C415010765	KYL119	1452124	MANJAIAH	S/O BHIRAIAH KYANHALLY	LT2	4510100365850	22-MAY-2023	220.00	CASH	Revenue
6,097	C415038534	HGL324	1452128	M.B.BIREGOWDA	S/O BETTEGOWDA HEGGADDE	LT2	4510100365851	22-MAY-2023	40.00	CASH	48.1037 - ASD
6,098	C415038534	HGL324	1452128	M.B.BIREGOWDA	S/O BETTEGOWDA HEGGADDE	LT2	4510100365852	22-MAY-2023	130.00	CASH	Revenue

6,099	C415043131	HL198	1452133	PODIYAMMA	W/O ANDHKAK HALSULIGE	LT2	4510100365853	22-MAY-2023	90.00	CASH	Revenue
6,100	C415041244	ACGL36124	1452133	SAFFEYA	W/O BASHEER ACHANGI	LT2	4510100365854	22-MAY-2023	170.00	CASH	Revenue
6,101	C415041060	4994	1452125	M.P PUTTA SWAMY	S/O PKUTTA SWAMY GOWDA	LT2	4510100365855	22-MAY-2023	180.00	CASH	48.1037 - ASD
6,102	C415041060	4994	1452125	M.P PUTTA SWAMY	S/O PKUTTA SWAMY GOWDA	LT2	4510100365856	22-MAY-2023	1,033.00	CASH	Revenue
6,103	C415038855	39099	1452125	PUTTASWAMY M P	S/O PUTTASWAMYGOWD	LT2	4510100365857	22-MAY-2023	477.00	CASH	Revenue
6,104	C415038808	38535	1452125	JIABUNNEESA	W/O BAKSHEERA JAN KUSHALANAGARA S	LT2	4510100365858	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,105	C415038808	38535	1452125	JIABUNNEESA	W/O BAKSHEERA JAN KUSHALANAGARA S	LT2	4510100365859	22-MAY-2023	250.00	CASH	Revenue
6,106	C415038808	38535	1452125	JIABUNNEESA	W/O BAKSHEERA JAN KUSHALANAGARA S	LT2	4510100365860	22-MAY-2023	90.00	CASH	48.1037 - ASD
6,107	C452100282	JL46221	1452130	DRAKSHAYINI	JAMMANAHALLI SK PURA	LT2	4510100365861	22-MAY-2023	350.00	CASH	Revenue
6,108	C415008844	BGL912	1452132	SOMAPPA PUJARI	S/O THANIYA PUJARI KAKANAMANE	LT2	4510100365862	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,109	C415008844	BGL912	1452132	SOMAPPA PUJARI	S/O THANIYA PUJARI KAKANAMANE	LT2	4510100365863	22-MAY-2023	190.00	CASH	Revenue
6,110	C415048315	BGL39740	1452130	MANJULA	W/O PARAMESH BELAGOD POST	LT2	4510100365864	22-MAY-2023	500.00	CASH	Revenue
6,111	C415016031	3461	1452126	AHAMED JAN	C/O BABA SAB KUSHAL NAGAR	LT2	4510100365865	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,112	C415016031	3461	1452126	AHAMED JAN	C/O BABA SAB KUSHAL NAGAR	LT2	4510100365866	22-MAY-2023	340.00	CASH	Revenue
6,113	C415026922	2787	1452125	MOHAMED	SAKELESHPURA CHAMPAKA NAGAR	LT2	4510100365867	22-MAY-2023	660.00	CASH	Revenue
6,114	C415060152	MKL42351	1452139	PREMA	W/O MEGHARAJU MAVINAKOLU	LT2	4510100365868	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,115	C415060152	MKL42351	1452139	PREMA	W/O MEGHARAJU MAVINAKOLU	LT2	4510100365869	22-MAY-2023	232.00	CASH	Revenue
6,116	C415030844	MKL31922	1452139	PREMA	W/O MEGARAJ MAVINAKOLU	LT2	4510100365870	22-MAY-2023	378.00	CASH	Revenue
6,117	C415002826	ACL30222	1452126	PADMA	GANESHNAGARA	LT2	4510100365871	22-MAY-2023	300.00	CASH	Revenue
6,118	C415000534	P361	1452125	G R KUMAR	VELKANIGING BALEGADDE	LT3	4510100365872	22-MAY-2023	840.00	CASH	48.1037 - ASD
6,119	C415000534	P361	1452125	G R KUMAR	VELKANIGING BALEGADDE	LT3	4510100365873	22-MAY-2023	2,810.00	CASH	Revenue
6,120	C415038576	37484	1452123	DEVEERAMMA	W/O RAJU CHAMPAKANAGARA	LT2	4510100365874	22-MAY-2023	280.00	CASH	48.1037 - ASD
6,121	C415038576	37484	1452123	DEVEERAMMA	W/O RAJU CHAMPAKANAGARA	LT2	4510100365875	22-MAY-2023	370.00	CASH	Revenue

6,122	C415004300	ACL401	1452126	CHANDRA LATHA	/O NAGA RAJU ACHANGI SKP	LT2	4510100365876	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,123	C415004300	ACL401	1452126	CHANDRA LATHA	/O NAGA RAJU ACHANGI SKP	LT2	4510100365877	22-MAY-2023	450.00	CASH	Revenue
6,124	C415030381	HL32886	1452133	AVAMMA	W/O EBRAHIM MAGADI	LT2	4510100365878	22-MAY-2023	40.00	CASH	48.1037 - ASD
6,125	C415030381	HL32886	1452133	AVAMMA	W/O EBRAHIM MAGADI	LT2	4510100365879	22-MAY-2023	152.00	CASH	Revenue
6,126	C415045197	BDL45	1452133	ZUBEDA W/O	MOHAMMED RAFIQUE BIRADALLI	LT2	4510100365880	22-MAY-2023	254.00	CASH	Revenue
6,127	C415032099	CDL32030	1452125	PUTTAMMA	W/O KENCHAPPA COWDAHALLY	LT2	4510100365881	22-MAY-2023	158.00	CASH	Revenue
6,128	C415004075	1200	1452125	RANGA SHETTY	S/O MANJAIAHSHETTY	LT2	4510100365882	22-MAY-2023	470.00	CASH	Revenue
6,129	C415026259	972	1452126	M.C BELIYAPPA	SAKELESHPURA LAKSHMI PURAM EXT	LT2	4510100365883	22-MAY-2023	60.00	CASH	48.1037 - ASD
6,130	C415026259	972	1452126	M.C BELIYAPPA	SAKELESHPURA LAKSHMI PURAM EXT	LT2	4510100365884	22-MAY-2023	719.00	CASH	Revenue
6,131	C415039772	ACL36410	1452123	AVVAMMA	W/O ADAM ACHANGI	LT2	4510100365885	22-MAY-2023	215.00	CASH	Revenue
6,132	C415039773	ACL36411	1452123	AVVAMMA	W/O ADAM ACHANGI	LT2	4510100365886	22-MAY-2023	125.00	CASH	Revenue
6,133	C415033502	ACL35255	1452123	AVVAMMA	W/O ADHAM ACHANGI	LT2	4510100365887	22-MAY-2023	177.00	CASH	Revenue
6,134	C415046286	ACL38699	1452123	AVVAMMA	W/O ADAM ACHANGI S K PUR	LT2	4510100365888	22-MAY-2023	30.00	CASH	48.1037 - ASD
6,135	C415046286	ACL38699	1452123	AVVAMMA	W/O ADAM ACHANGI S K PUR	LT2	4510100365889	22-MAY-2023	410.00	CASH	Revenue
6,136	C145211190	BUL48040	1452129	RAVI	HOSANAGARA	LT2	4510100365890	22-MAY-2023	203.00	CASH	Revenue
6,137	C415011838	HGL30361	1452128	SUNDHRAMA	W/O RAMEGOWDA MARANAHALLY	LT2	4510100365891	22-MAY-2023	230.00	CASH	Revenue
6,138	C452100217	SKP46497	1452123	CHANDANA C ARYAN	CHAMPAKA NAGARA	LT5	4510100365892	22-MAY-2023	300.00	CASH	Revenue
6,139	C415018123	1138	1452123	RAJE GOWDA S D	S/O S B DEVE GOWDA KUSHAL	LT2	4510100365893	22-MAY-2023	250.00	CASH	Revenue
6,140	C415015097	4900	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100365894	22-MAY-2023	180.00	CASH	48.1037 - ASD
6,141	C415015097	4900	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100365895	22-MAY-2023	673.00	CASH	Revenue
6,142	C415005736	3992	1452123	PAPAMMA	RAGAVENDRA NAGAR SKP	LT2	4510100365896	22-MAY-2023	380.00	CASH	Revenue
6,143	C415069509	ARL46173	1452127	RUDRA RAKSHIT	S/O PRATHIMA AREKERE	LT2	4510100365897	22-MAY-2023	1,200.00	CASH	Revenue
6,144	C415010188	ACL215	1452133	DORIS CARDOZA	W/O FRANCIS PEREIRA	LT2	4510100365898	22-MAY-2023	178.00	CASH	Revenue
6,145	C415064101	ACL43513	1452133	DORI CARDOZA	W/O FRANCIS PEREIRA GANESHA	LT2	4510100365899	22-MAY-2023	587.00	CASH	Revenue

6,146	C415039865	DNL199	1452128	SIDDAYYA	S/O SANNAYYA KESAGANAHALLI	LT2	4510100365900	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,147	C415039865	DNL199	1452128	SIDDAYYA	S/O SANNAYYA KESAGANAHALLI	LT2	4510100365901	22-MAY-2023	130.00	CASH	Revenue
6,148	C415007177	ACL270	1452123	MINGAL PRABHA	S/O JAKIS PRABHA ACHANGI SKP	LT2	4510100365902	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,149	C415007177	ACL270	1452123	MINGAL PRABHA	S/O JAKIS PRABHA ACHANGI SKP	LT2	4510100365903	22-MAY-2023	129.00	CASH	Revenue
6,150	C415038799	CDAEH4	1452125	SANDEEP A D SOUZA	S/O VALERIAN D SOUZA COUDALLI	LT2	4510100365904	22-MAY-2023	977.00	CASH	Revenue
6,151	C415065990	44543	1452126	SURESH	S/O DODDE GOWDA KUSHALANAGARA	LT2	4510100365905	22-MAY-2023	450.00	CASH	Revenue
6,152	C415042263	38163	1452123	LAKSHMI	W/O RAJU M N PREMNAGARA S K	LT2	4510100365906	22-MAY-2023	400.00	CASH	48.1037 - ASD
6,153	C415042263	38163	1452123	LAKSHMI	W/O RAJU M N PREMNAGARA S K	LT2	4510100365907	22-MAY-2023	1,175.00	CASH	Revenue
6,154	C415029403	32228	1452127	ERAIHA	RUDRAIHA KUSHALANAGAR	LT2	4510100365908	22-MAY-2023	798.00	CASH	Revenue
6,155	C415046005	36340	1452127	KASTURAMMA	W/O KADAPPA CHAMPAKANAGAR S	LT2	4510100365909	22-MAY-2023	758.00	CASH	Revenue
6,156	C415046004	36339	1452127	KASTURAMMA	W/O KADAPPA CHAMPAKANAGAR S	LT2	4510100365910	22-MAY-2023	978.00	CASH	Revenue
6,157	C415045361	35902	1452123	FATHIMA	W/O ADAM MAHESHWARINAGAR	LT2	4510100365911	22-MAY-2023	250.00	CASH	48.1037 - ASD
6,158	C415045361	35902	1452123	FATHIMA	W/O ADAM MAHESHWARINAGAR	LT2	4510100365912	22-MAY-2023	1,483.00	CASH	Revenue
6,159	C415043362	HRL210	1452139	KRISHANA	S/O DHARMAPPAPUJARI	LT2	4510100365913	22-MAY-2023	100.00	CASH	48.1037 - ASD
6,160	C415043362	HRL210	1452139	KRISHANA	S/O DHARMAPPAPUJARI	LT2	4510100365914	22-MAY-2023	110.00	CASH	Revenue
6,161	C415025437	KHL41	1452129	K.M.PUTASWAMY	SAKELESHPURA KALLHALLY	LT2	4510100365915	22-MAY-2023	490.00	CASH	Revenue
6,162	C415007865	KHL1	1452129	K.S.RANGEGOWDA	SAKELESHPURA KALLHALLY	LT2	4510100365916	22-MAY-2023	2,500.00	CASH	Revenue
6,163	C415009631	BDL391	1452133	FILOMINA	W/O JATHIS FERERA BIRADHALLY	LT2	4510100365917	22-MAY-2023	440.00	CASH	Revenue
6,164	C415033519	BGL32985	1452132	DHARMA	SIDDAIAH KAKANMANE	LT2	4510100365918	22-MAY-2023	260.00	CASH	Revenue
6,165	C415022709	3835	1452126	CHIF OFFICER	TOWN HALL BRAHMINS STREET	LT3	4510100365919	22-MAY-2023	270.00	CASH	Revenue
6,166	C415019044	UL40	1452129	BASAVA RAJU	SAKELESHPURA	LT2	4510100365920	22-MAY-2023	280.00	CASH	Revenue
6,167	C415065187	DDDNL44038	1452128	HEMAVATHI D H	W/O HARISHCHANDRA	LT2	4510100365921	22-MAY-2023	234.00	CASH	Revenue
6,168	C415010984	DNL134	1452128	HEMAVATHI	W/O HARICHANDRA DONIGAL	LT2	4510100365922	22-MAY-2023	446.00	CASH	Revenue

6,169	C415049078	HL39837	1452133	MOHAMOD	S/O ABDUL REHAMAN HASADE GRAMA	LT2	4510100365923	22-MAY-2023	110.00	CASH	48.1037 - ASD
6,170	C415049078	HL39837	1452133	MOHAMOD	S/O ABDUL REHAMAN HASADE GRAMA	LT2	4510100365924	22-MAY-2023	308.00	CASH	Revenue
6,171	C415028126	HL31491	1452133	MOHAMAD	S/O ABDULREHAMAN HALASULIGE	LT2	4510100365925	22-MAY-2023	362.00	CASH	Revenue
6,172	C415038771	BGL37604	1452132	RAVI P S	YADEHALLI PRABHU NAGARA BAGE	LT2	4510100365926	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,173	C415038771	BGL37604	1452132	RAVI P S	YADEHALLI PRABHU NAGARA BAGE	LT2	4510100365927	22-MAY-2023	141.00	CASH	Revenue
6,174	C415008944	AEH585	1452132	CHAWDE GOWDA	MASAVALLY HALA SULIGEY [P]	LT2	4510100365928	22-MAY-2023	650.00	CASH	Revenue
6,175	C415034464	35528	1452125	GOWRI	W/O RUDRASHETTY RAGHAVENDRA	LT2	4510100365929	22-MAY-2023	290.00	CASH	Revenue
6,176	C415018881	AEH922	1452125	NURAJOHAN	W/O AHMAD KAMTI LAKSHMI PURAM	LT2	4510100365930	22-MAY-2023	150.00	CASH	48.1037 - ASD
6,177	C415018881	AEH922	1452125	NURAJOHAN	W/O AHMAD KAMTI LAKSHMI PURAM	LT2	4510100365931	22-MAY-2023	676.00	CASH	Revenue
6,178	C415020037	3109	1452123	SUSHEELAMMA	W/O YELLAPPA SHETTY	LT2	4510100365932	22-MAY-2023	343.00	CASH	Revenue
6,179	C415050036	40062	1452126	SHAHIDA BANU	W/O SAMY ULLA KUSHALNAGARA S K	LT2	4510100365933	22-MAY-2023	1,900.00	CASH	Revenue
6,180	C415047610	ACL36884	1452127	FAYAK AHAMED	S/O YAKBAL AHAMED KUDUGARAHALLY	LT2	4510100365934	22-MAY-2023	150.00	CASH	48.1037 - ASD
6,181	C415047610	ACL36884	1452127	FAYAK AHAMED	S/O YAKBAL AHAMED KUDUGARAHALLY	LT2	4510100365935	22-MAY-2023	1,581.00	CASH	Revenue
6,182	C415044735	AEH603	1452125	T DEVE GOWDA	SAKELESHPURA RAGAVENDRA	LT2	4510100365936	22-MAY-2023	560.00	CASH	Revenue
6,183	C415045836	HL252	1452133	D.S.KASTURI GOWDA	S/O SIDDEGOWDA MAGADI	LT2	4510100365937	22-MAY-2023	86.00	CASH	Revenue
6,184	C415042545	HL37456	1452133	DYANAVATHI G S	W/O KASTTURI GOWDA D S	LT2	4510100365938	22-MAY-2023	434.00	CASH	Revenue
6,185	C415065560	BGL44122	1452130	SRINIVASA	S/O NEELAIH POOJARI MUGALI	LT2	4510100365939	22-MAY-2023	253.00	CASH	Revenue
6,186	C415057901	BGL41769	1452130	SHOBHA	W/O SURESH MUGALI BELEGODU GRAMA	LT2	4510100365940	22-MAY-2023	281.00	CASH	Revenue
6,187	C415015286	AEH1182	1452128	SUPERIOR LADEIS	SAKELESHPURA HEGGADDE	LT2	4510100365941	22-MAY-2023	1,205.00	CASH	Revenue
6,188	C415026928	ACL146	1452126	K.R ANAND	S/O RAME GOWDA ACHANGI SKP	LT2	4510100365942	22-MAY-2023	532.00	CASH	Revenue
6,189	C415024595	5815	1452123	S GURU	S/O G SHIVAPPA KUSHAL NAGAR SKP	LT2	4510100365943	22-MAY-2023	740.00	CASH	Revenue
6,190	C415037140	476	1452123	HASAN BARY	S/O HAJI AHAMMED BARY MAHESHWARI	LT2	4510100365944	22-MAY-2023	200.00	CASH	48.1037 - ASD
6,191	C415037140	476	1452123	HASAN BARY	S/O HAJI AHAMMED BARY MAHESHWARI	LT2	4510100365945	22-MAY-2023	283.00	CASH	Revenue

6,192	C415016176	1345	1452127	ALIJAN	SAKELESHPURA MAHESHWARI	LT3	4510100365946	22-MAY-2023	289.00	CASH	Revenue
6,193	C415051585	ACL40216	1452123	ANIL MENEZES M A	S/O ANTHONY MENEZES	LT2	4510100365947	22-MAY-2023	331.00	CASH	Revenue
6,194	C415024372	ACL110	1452123	RAJU	RAJU BASAVANA HALLY	LT2	4510100365948	22-MAY-2023	30.00	CASH	48.1037 - ASD
6,195	C415024372	ACL110	1452123	RAJU	RAJU BASAVANA HALLY	LT2	4510100365949	22-MAY-2023	167.00	CASH	Revenue
6,196	C415043341	HRL32119	1452139	DEVAPPA K E	ERAPPAGOWDA KUBARADI	LT2	4510100365950	22-MAY-2023	250.00	CASH	Revenue
6,197	C145210132	ACL47300	1452126	JAINABI	AACHANGI SAKLESHPURA	LT2	4510100365951	22-MAY-2023	250.00	CASH	48.1037 - ASD
6,198	C145210132	ACL47300	1452126	JAINABI	AACHANGI SAKLESHPURA	LT2	4510100365952	22-MAY-2023	1,330.00	CASH	Revenue
6,199	C415052086	HGL40454	1452128	SACHITH KUMAR	S/O AYYAPPA HEGGADDE	LT2	4510100365953	22-MAY-2023	60.00	CASH	48.1037 - ASD
6,200	C415052086	HGL40454	1452128	SACHITH KUMAR	S/O AYYAPPA HEGGADDE	LT2	4510100365954	22-MAY-2023	724.00	CASH	Revenue
6,201	C415017806	30799	1452126	AFROSH BASHA	S/O AHMED ANIF ASHOKA ROAD SKP	LT3	4510100365955	22-MAY-2023	340.00	CASH	Revenue
6,202	C415037768	32725	1452125	SHAMBHAVI	W/O PRABHAKAR BRAHMINSTREET	LT2	4510100365956	22-MAY-2023	522.00	CASH	Revenue
6,203	C415037500	5021	1452126	ANIL AHAMMADH	S/O S.A MAKBOOL KUSHALANAGARA	LT3	4510100365957	22-MAY-2023	137.00	CASH	Revenue
6,204	C415038088	36805	1452126	KANTHARAJU	S/O JANARDANACHAR	LT3	4510100365958	22-MAY-2023	227.00	CASH	Revenue
6,205	C415050865	HGL40187	1452128	SHARANAKSHI	W/O JAGADISHA HEGGADDE	LT2	4510100365959	22-MAY-2023	400.00	CASH	Revenue
6,206	C415034790	MTL249	1452129	KRISHNACHARI	S/O NAGAPPACHARI BAGE	LT2	4510100365960	22-MAY-2023	950.00	CASH	Revenue
6,207	C415029329	31725	1452126	NARAYANA	S/O KESHAVAIAHA MALLAMMANA	LT2	4510100365961	22-MAY-2023	100.00	CASH	Revenue
6,208	C415029332	31727	1452126	NARAYANA	S/O KESHAVAIAHA MALLAMMANA	LT2	4510100365962	22-MAY-2023	100.00	CASH	Revenue
6,209	C415036845	31559	1452126	NARAYANA	S/O KESHAVAIAHA MALLAMMANA	LT2	4510100365963	22-MAY-2023	1,457.00	CASH	Revenue
6,210	C415047158	37747	1452126	NARAYANA	S/O KESHAVAYYA DODDAMASEEDI	LT2	4510100365964	22-MAY-2023	498.00	CASH	Revenue
6,211	C415003204	3087	1452124	H B SOWBHAGYAM	SAKELESHPURA B M ROAD SKP	LT3	4510100365965	22-MAY-2023	50.00	CASH	48.1037 - ASD
6,212	C415003204	3087	1452124	H B SOWBHAGYAM	SAKELESHPURA B M ROAD SKP	LT3	4510100365966	22-MAY-2023	224.00	CASH	Revenue
6,213	C415032251	33994	1452125	MUNIR AHAMAD	KARIM SAB KUSALA NAGAR SKP	LT2	4510100365967	22-MAY-2023	90.00	CASH	48.1037 - ASD
6,214	C415032251	33994	1452125	MUNIR AHAMAD	KARIM SAB KUSALA NAGAR SKP	LT2	4510100365968	22-MAY-2023	430.00	CASH	Revenue

6,215	C415017571	UL139	1452129	B.G KUMAR	S/O B.K RANGAPPA BALU GODU	LT2	4510100365969	22-MAY-2023	130.00	CASH	Revenue
6,216	C415018932	UL362	1452129	C.V.CHANDRUSHEKAR	S/O U.P.VAJREGOWDA	LT2	4510100365970	22-MAY-2023	100.00	CASH	Revenue
6,217	C415010058	UL309	1452129	RAMNNAPUJARI	S/O KORAGAPPA PUJARI UDAYAWARA	LT2	4510100365971	22-MAY-2023	150.00	CASH	Revenue
6,218	C415045859	UL36280	1452129	ERAMMA	W/O GANESHA DINNEKERE	LT2	4510100365972	22-MAY-2023	400.00	CASH	Revenue
6,219	C415043659	UL73	1452129	SUNDARA	S/O GURU GUNDA POOJARI UDEVARA	LT2	4510100365973	22-MAY-2023	550.00	CASH	Revenue
6,220	C145211845	BLKU48938	1452129	DRAKSHAENI K B	UDEYAVARA	LT2	4510100365974	22-MAY-2023	150.00	CASH	Revenue
6,221	C415040265	AEH521	1452126	POORNESH M.V.	S/O VENKATESHGOWDA	LT2	4510100365975	22-MAY-2023	4,050.00	CASH	Revenue
6,222	C415007222	AEH356	1452129	K.H.HULIYAPPA GOWDA	KAMAKSHTHOTA KALAHALLY	LT2	4510100365976	22-MAY-2023	1,242.00	CASH	Revenue
6,223	C415036037	KHL34	1452129	VIJAYALAKSHMI	W/O HULIYAPPAGOWDA	LT2	4510100365977	22-MAY-2023	88.00	CASH	Revenue
6,224	C415061651	BKL42622	1452133	MANJUNATHA H R	S/O RAME GOWDA H S BYKERE	LT3	4510100365978	22-MAY-2023	5,808.00	CASH	Revenue
6,225	C415033973	34920	1452125	SOMASHEKAR	KALE GOWDA KUSHAL NAGARA	LT2	4510100365979	22-MAY-2023	30.00	CASH	48.1037 - ASD
6,226	C415033973	34920	1452125	SOMASHEKAR	KALE GOWDA KUSHAL NAGARA	LT2	4510100365980	22-MAY-2023	367.00	CASH	Revenue
6,227	C415039392	35977	1452125	KUBERA B N	NANJUNDAPPA B R KUDUGARAHALLI	LT2	4510100365981	22-MAY-2023	295.00	CASH	Revenue
6,228	C415023911	31129	1452125	N S ILYAS PASHA	S/O ABDUL SAMAD KUSHALNAGAR SKP	LT2	4510100365982	22-MAY-2023	240.00	CASH	Revenue
6,229	C415005643	MTL318	1452129	MAGDALIN PINTO	COFFEE BOARD MATASAGAR	LT2	4510100365983	22-MAY-2023	940.00	CASH	Revenue
6,230	C415005811	MTL174	1452129	RESHRI BENJAMIN	COFFEE BOARD MATASAGARA	LT2	4510100365984	22-MAY-2023	525.00	CASH	Revenue
6,231	C415041081	MTL34749	1452129	PARISH PRIST	INFANT JESUS CHURCH	LT2	4510100365985	22-MAY-2023	1,265.00	CASH	Revenue
6,232	C415041269	RGYSKP1929	1452129	SARAMMA	W/O ALIKUNJI UDEVARA	LT1	4510100365986	22-MAY-2023	350.00	CASH	Revenue
6,233	C415026405	5563	1452126	SMT. PARVATHI	C/O BASAVARAJU KUSHAL NAGAR	LT2	4510100365987	22-MAY-2023	745.00	CASH	Revenue
6,234	C415040024	UL181	1452129	DEJAPPA POOJARI	S/O KORAGAPPA POOJARI UDEVARA	LT2	4510100365988	22-MAY-2023	40.00	CASH	48.1037 - ASD
6,235	C415040024	UL181	1452129	DEJAPPA POOJARI	S/O KORAGAPPA POOJARI UDEVARA	LT2	4510100365989	22-MAY-2023	160.00	CASH	Revenue
6,236	C415044591	OL39091	1452129	MANAGER	OSSORE ESTATE HALASULIGE	LT3	4510100365990	22-MAY-2023	1,570.00	CASH	48.1037 - ASD
6,237	C415044591	OL39091	1452129	MANAGER	OSSORE ESTATE HALASULIGE	LT3	4510100365991	22-MAY-2023	916.00	CASH	Revenue

6,238	C415029441	OL31353	1452129	MANAGER	SAKELESHPURA OSSOORESTATE	LT3	4510100365992	22-MAY-2023	20.00	CASH	48.1037 - ASD
6,239	C415029441	OL31353	1452129	MANAGER	SAKELESHPURA OSSOORESTATE	LT3	4510100365993	22-MAY-2023	3,064.00	CASH	Revenue
6,240	C415054604	OL40997	1452129	MAHAMAD BAIG H M	OSSOR HOTEL BALLUPETE	LT3	4510100365994	22-MAY-2023	3,613.00	CASH	Revenue
6,241	C415008975	OL123	1452129	SECRATORY	SAKELESHPURA OSSOORESTATE	LT3	4510100365995	22-MAY-2023	389.00	CASH	Revenue
6,242	C452100048	46446	1452124	H M MOHAMMOD	LAKSHMIPURAM	LT2	4510100365996	22-MAY-2023	2,060.00	CASH	48.1037 - ASD
6,243	C452100048	46446	1452124	H M MOHAMMOD	LAKSHMIPURAM	LT2	4510100365997	22-MAY-2023	564.00	CASH	Revenue
6,244	C452100047	46445	1452124	H.M.MAHAMMED BAIG	LAKSHIPURAM	LT2	4510100365998	22-MAY-2023	1,040.00	CASH	48.1037 - ASD
6,245	C452100047	46445	1452124	H.M.MAHAMMED BAIG	LAKSHIPURAM	LT2	4510100365999	22-MAY-2023	817.00	CASH	Revenue
6,246	C415011700	SKAEH73	1452124	MOHIDIN BERI A M	S/O MOMUN BERI LAKSHMIPURAM EXT	LT2	4510100366000	22-MAY-2023	618.00	CASH	Revenue
6,247	C452100049	46447	1452124	H M MOHAMMOD	LAKSHMIPURAM	LT2	4510100366001	22-MAY-2023	564.00	CASH	Revenue
6,248	C415029441	OL31353	1452129	MANAGER	SAKELESHPURA OSSOORESTATE	LT3	4510100366002	22-MAY-2023	10,000.00	CASH	Revenue
6,249	C415020699	3499	1452125	PARVIZ AHAMED	S/O MOHAMED HANIF CHAMPAKA	LT2	4510100366003	22-MAY-2023	460.00	CASH	Revenue
6,250	C415003623	SKAEH153	1452125	SMT. ASMA	SAKELESHPURA AREHALLY ROAD	LT2	4510100366004	22-MAY-2023	1,000.00	CASH	Revenue
6,251	C415005724	3669	1452126	SAVITHRAMMA	W/O RAJE GOWDA CHAMPAKA NAGAR	LT2	4510100366005	22-MAY-2023	530.00	CASH	Revenue
6,252	C415021739	HBSL19	1452125	VASANTH H P	S/O PARAMESHA POOJARI HEBBASALE	LT2	4510100366006	22-MAY-2023	130.00	CASH	48.1037 - ASD
6,253	C415021739	HBSL19	1452125	VASANTH H P	S/O PARAMESHA POOJARI HEBBASALE	LT2	4510100366007	22-MAY-2023	165.00	CASH	Revenue
6,254	C415020912	HBSL233	1452125	SHRI.PARAMESHWARA	S/O SOMAPPA HEBBASALEY	LT2	4510100366008	22-MAY-2023	153.00	CASH	Revenue
6,255	C415045257	1382	1452123	SMT. SUSHEELAMMA	W/O YELLAPPA SHETTY	LT2	4510100366009	22-MAY-2023	210.00	CASH	Revenue
6,256	C415018788	3112	1452126	S A SHANKARA	S/O ANNAPPA CHAMPAKA NAGAR	LT2	4510100366010	22-MAY-2023	80.00	CASH	48.1037 - ASD
6,257	C415018788	3112	1452126	S A SHANKARA	S/O ANNAPPA CHAMPAKA NAGAR	LT2	4510100366011	22-MAY-2023	330.00	CASH	Revenue
6,258	C452100424	46376	1452125	N.N.NATARAJ	CHAMPAKANAGARA	LT3	4510100366012	22-MAY-2023	252.00	CASH	Revenue
6,259	C415006943	GRL38	1452139	MOHAN KUMAR	S/O GIRIRAJAIAH NADHALLY	LT2	4510100366013	22-MAY-2023	340.00	CASH	Revenue
6,260	C415002850	1938	1452126	PRESIDENT	TOWN HALL HALE SHANTHVERI	LT2	4510100366014	22-MAY-2023	270.00	CASH	48.1037 - ASD

6,261	C415002850	1938	1452126	PRESIDENT	TOWN HALL HALE SHANTHVERI	LT2	4510100366015	22-MAY-2023	1,080.00	CASH	Revenue
6,262	C415044707	5534	1452125	A N NAGESH	S/O NINGE GOWDA CHAMPAKA NAGAR	LT2	4510100366016	22-MAY-2023	500.00	CASH	Revenue
6,263	C415011856	UL281	1452129	CHANNAMMA	S/O SHAKUNAYYA UDEVARA	LT2	4510100366017	22-MAY-2023	20.00	CASH	48.1037 - ASD
6,264	C415011856	UL281	1452129	CHANNAMMA	S/O SHAKUNAYYA UDEVARA	LT2	4510100366018	22-MAY-2023	264.00	CASH	Revenue
6,265	C415000875	2039	1452124	ABDUL SAMAD	KHALANDER SAB KUSHAL NAGAR SKP	LT2	4510100366019	22-MAY-2023	150.00	CASH	48.1037 - ASD
6,266	C415000875	2039	1452124	ABDUL SAMAD	KHALANDER SAB KUSHAL NAGAR SKP	LT2	4510100366020	22-MAY-2023	516.00	CASH	Revenue
6,267	C415046591	3680	1452124	ABDUL SAMAD	S/O KHALANDER SAB KUSHAL NAGAR SKP	LT2	4510100366021	22-MAY-2023	230.00	CASH	Revenue
6,268	C415033791	33816	1452124	ASMATH UNNISA	W/O ABDULL SAMAD KUSHALNAGAR SKP	LT2	4510100366022	22-MAY-2023	120.00	CASH	48.1037 - ASD
6,269	C415033791	33816	1452124	ASMATH UNNISA	W/O ABDULL SAMAD KUSHALNAGAR SKP	LT2	4510100366023	22-MAY-2023	155.00	CASH	Revenue
6,270	C415021636	4533	1452125	S. SHIVARUDRAIA	S/O SIDDA LINGAIAH RAGAVENDRA	LT2	4510100366024	22-MAY-2023	500.00	CASH	Revenue
6,271	C415013218	KPL6	1452128	K G APPASWAMY	S/O GURAPPA GOWDA KESAGANA	LT2	4510100366025	22-MAY-2023	160.00	CASH	Revenue
6,272	C415002738	2510	1452125	SMT.PARVATHA MMA	W/O RUDRA SHETTY SR RAGAVENDRA	LT2	4510100366026	22-MAY-2023	230.00	CASH	Revenue
6,273	C415046418	37053	1452124	MANOHAR K H	S/OHALLAPPA K A LAXMIPURA S K P	LT2	4510100366027	22-MAY-2023	370.00	CASH	Revenue
6,274	C415029214	RGYSKP1852	1452129	SHOBHA	W/O SHIRILA MATASAGARA	LT1	4510100366028	22-MAY-2023	613.00	CASH	Revenue
6,275	C415001464	SKAEH57	1452124	PRASANNA KUMAR C P	SAKELESHPURA SUDARSHANA	LT2	4510100366029	22-MAY-2023	2,128.00	CASH	Revenue
6,276	C415006559	4021	1452124	PRASANNA KUMAR C P	SAKELESHPURA SUDARSHANA	LT3	4510100366030	22-MAY-2023	125.00	CASH	Revenue
6,277	C415057755	41878	1452124	PRASANNA KUMAR C P	S/O PADMANABHA PILAI RAGHAVENDRA	LT3	4510100366031	22-MAY-2023	3,161.00	CASH	Revenue
6,278	C415067935	45440	1452124	SUDHA P KUMAR	W/O PRASANNA KUMAR C P	LT3	4510100366032	22-MAY-2023	404.00	CASH	Revenue
6,279	C415055741	BL41415	1452129	SHREYAS H R	S/O RAJANNA YADEHALLI BAGE	LT2	4510100366033	22-MAY-2023	3,490.00	CASH	48.1037 - ASD
6,280	C415055741	BL41415	1452129	SHREYAS H R	S/O RAJANNA YADEHALLI BAGE	LT2	4510100366034	22-MAY-2023	6,253.00	CASH	Revenue
6,281	C415060614	BL42537	1452129	THULASIRAMA	S/O NAGARAJU BAGE GRAMA	LT2	4510100366035	22-MAY-2023	7,199.00	CASH	Revenue
6,282	C415055740	BL41416	1452129	SHREYAS H R	S/O RAJANNA YADEHALLI BAGE	LT2	4510100366036	22-MAY-2023	149.00	CASH	Revenue
6,283	C415055665	BLIP2094	1452129	SHREYAS H R	S/O RAJANNA YADEHALLI	LT4	4510100366037	22-MAY-2023	1,000.00	CASH	Revenue

6,284	C415055666	BLIP2095	1452129	SHREYAS H R	S/O RAJANNA YADEHALLI	LT4	4510100366038	22-MAY-2023	1,029.00	CASH	Revenue
6,285	C415055719	BLIP2096	1452129	THULASI RAM A N	S/O NAGARAJ YADEHALLI	LT4	4510100366039	22-MAY-2023	7,540.00	CASH	Revenue
6,286	C415006437	BGL749	1452130	SHANTHU	BABU KUDNAHALLY	LT2	4510100366040	22-MAY-2023	172.00	CASH	Revenue
6,287	C415004236	4950	1452126	CHANDRA Y M	S/O MALLE GOWDA Y M CHAMPAK NAGAR	LT3	4510100366041	22-MAY-2023	804.00	CASH	Revenue
6,288	C415003821	5904	1452126	CHANDRA Y M	S/O MALLE GOWDA Y M CHAMPAK NAGAR	LT2	4510100366042	22-MAY-2023	906.00	CASH	Revenue
6,289	C415042854	3707	1452126	GOWRAMMA	W/O CHANNA BASAPPA CHAMPAKA	LT2	4510100366043	22-MAY-2023	201.00	CASH	Revenue
6,290	C145210069	46545	1452123	VIDHYASHANKAR	ANEMAHAL GRAMA SK PURA	LT3	4510100366044	22-MAY-2023	256.00	CASH	Revenue
6,291	C415047061	HL37211	1452133	GURUMURTHY H S	S/O SHANTHAMALLAYYA	LT2	4510100366045	22-MAY-2023	700.00	CASH	Revenue
6,292	C415016741	4634	1452123	HABIBUNNISA	C/O MEER BUDEN SAB KUSHAL NAGAR	LT2	4510100366046	22-MAY-2023	176.00	CASH	Revenue
6,293	C415003434	3101	1452126	DR S C L N MURTHI	SAKELESHPURA SUBHAS FIELD SKP	LT2	4510100366047	22-MAY-2023	420.00	CASH	Revenue
6,294	C415012743	JBL30028	1452139	DARMA DARSHIGALU	SHRI GUNDU BRAHMA TEMPLE	LT2	4510100366048	22-MAY-2023	150.00	CASH	48.1037 - ASD
6,295	C415012743	JBL30028	1452139	DARMA DARSHIGALU	SHRI GUNDU BRAHMA TEMPLE	LT2	4510100366049	22-MAY-2023	30.00	CASH	Revenue
6,296	C415012665	ALVL7	1452144	PUTTAMMA	D/O SURACHAR ALUVALLI	LT2	4510100366050	22-MAY-2023	189.00	CASH	Revenue
6,297	C415042182	37487	1452126	BASAMMA	W/O BASAVARAJ SUBHASH MAIDAN	LT2	4510100366051	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,298	C415042182	37487	1452126	BASAMMA	W/O BASAVARAJ SUBHASH MAIDAN	LT2	4510100366052	22-MAY-2023	605.00	CASH	Revenue
6,299	C452100059	46644	1452125	B.R.SANTHOSH A & ASHA	AREHALLI STREET	LT3	4510100366053	22-MAY-2023	795.00	CASH	Revenue
6,300	C415016293	P476	1452125	SARDHAR PASHA	S/O ABDUL KAHDER VELKANIGING	LT3	4510100366054	22-MAY-2023	700.00	CASH	Revenue
6,301	C452100318	46849	1452125	ABDUL AZEEJ	B.M.ROAD MALALI	LT3	4510100366055	22-MAY-2023	817.00	CASH	Revenue
6,302	C415002521	3045	1452125	S.V LAKSHMI NARAYAN	SAKELESHPURA AREHALLY ROAD	LT2	4510100366056	22-MAY-2023	581.00	CASH	Revenue
6,303	C415041173	35383	1452125	KHATHIJA	W/O KHADHAR AREHALLI ROAD	LT2	4510100366057	22-MAY-2023	480.00	CASH	48.1037 - ASD
6,304	C415041173	35383	1452125	KHATHIJA	W/O KHADHAR AREHALLI ROAD	LT2	4510100366058	22-MAY-2023	747.00	CASH	Revenue
6,305	C145211858	49054	1452125	YOGESH N	SARASWATHIPURAM MALALI LAYOUT	LT2	4510100366059	22-MAY-2023	2,420.00	CASH	Revenue
6,306	C415039647	38709	1452126	SAFIA TAHREEM	HALESHNTHAVERY S K PURA	LT2	4510100366060	22-MAY-2023	30.00	CASH	48.1037 - ASD
6,307	C415039647	38709	1452126	SAFIA TAHREEM	HALESHNTHAVERY S K PURA	LT2	4510100366061	22-MAY-2023	490.00	CASH	Revenue

6,308	C415010730	AEH8	1452124	PUTTE GOWDA M	SAKELESHPURA LAKSHMIPURAM	LT2	4510100366062	22-MAY-2023	230.00	CASH	48.1037 - ASD
6,309	C415010730	AEH8	1452124	PUTTE GOWDA M	SAKELESHPURA LAKSHMIPURAM	LT2	4510100366063	22-MAY-2023	3,840.00	CASH	Revenue
6,310	C415042525	37888	1452126	ADILKHAN	S/O SHAHANAVAZ ASHOKA ROAD SK	LT2	4510100366064	22-MAY-2023	607.00	CASH	Revenue
6,311	C415014351	HBSL210	1452125	HASANER K M	MOHIDDIN HEBBASALE	LT2	4510100366065	22-MAY-2023	213.00	CASH	Revenue
6,312	C415066855	GKL44921	1452128	MAHESH Y N	S/O NANJE GOWDA GUDANAKERE	LT2	4510100366066	22-MAY-2023	578.00	CASH	Revenue
6,313	C415000393	193	1452127	MANJUNATHA S N	S/O NAGARAJU AZAD ROAD S K PUR	LT2	4510100366067	22-MAY-2023	10.00	CASH	48.1037 - ASD
6,314	C415000393	193	1452127	MANJUNATHA S N	S/O NAGARAJU AZAD ROAD S K PUR	LT2	4510100366068	22-MAY-2023	370.00	CASH	Revenue
6,315	C415037529	ML79	1452126	RAJU	S/O BALU PUJARI MALALI	LT2	4510100366069	22-MAY-2023	30.00	CASH	48.1037 - ASD
6,316	C415037529	ML79	1452126	RAJU	S/O BALU PUJARI MALALI	LT2	4510100366070	22-MAY-2023	476.00	CASH	Revenue
6,317	C415032438	33227	1452126	AHMADBAVA P.M	S/O HASANABBA AZAD ROAD SKP	LT3	4510100366071	22-MAY-2023	459.00	CASH	Revenue
6,318	C415002367	5095	1452125	K L NINGARAJU	S/O LINGE GOWDA RAGAVENDRA	LT2	4510100366072	22-MAY-2023	140.00	CASH	48.1037 - ASD
6,319	C415002367	5095	1452125	K L NINGARAJU	S/O LINGE GOWDA RAGAVENDRA	LT2	4510100366073	22-MAY-2023	466.00	CASH	Revenue
6,320	C415041443	2853	1452123	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100366074	22-MAY-2023	166.00	CASH	Revenue
6,321	C415002829	SKAEH205	1452123	LALITHAMMA	W/O SIDDEGOWDA PREMA NAGAR SKP	LT2	4510100366075	22-MAY-2023	1,116.00	CASH	Revenue
6,322	C415031944	SKAEH34570	1452123	LALITHAMMA	W/O SIDDEGOWDA PREMANAGARA SKP	LT2	4510100366076	22-MAY-2023	1,126.00	CASH	Revenue
6,323	C415026147	2854	1452123	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100366077	22-MAY-2023	152.00	CASH	Revenue
6,324	C415067210	45048	1452125	PUTTARAJU S V	S/O VENKATESH KUSHALANAGARA	LT2	4510100366078	22-MAY-2023	20.00	CASH	48.1037 - ASD
6,325	C415067210	45048	1452125	PUTTARAJU S V	S/O VENKATESH KUSHALANAGARA	LT2	4510100366079	22-MAY-2023	390.00	CASH	Revenue
6,326	C415000026	3000	1452126	S V MOHANSWAMY	S/O VISHAKANTA NAYDU AZHAD ROAD	LT2	4510100366080	22-MAY-2023	352.00	CASH	Revenue
6,327	C415051522	40459	1452123	VEDHAVATHI	W/O RAVI KUMAR MAHESHWARI	LT2	4510100366081	22-MAY-2023	1,260.00	CASH	Revenue
6,328	C415047609	36886	1452123	VEDAVATHI	W/O KUMARA MAHESHWARINAGAR	LT2	4510100366082	22-MAY-2023	1,075.00	CASH	Revenue
6,329	C415036339	35406	1452123	UMADEVI	W/O LAKSHMANA MALLIKARJUNA	LT2	4510100366083	22-MAY-2023	610.00	CASH	48.1037 - ASD
6,330	C415036339	35406	1452123	UMADEVI	W/O LAKSHMANA MALLIKARJUNA	LT2	4510100366084	22-MAY-2023	689.00	CASH	Revenue

6,331	C415054259	41046	1452123	PARAMESH A R	S/O RANGA SHETTY MALLIKARJUNA	LT3	4510100366085	22-MAY-2023	980.00	CASH	48.1037 - ASD
6,332	C415054259	41046	1452123	PARAMESH A R	S/O RANGA SHETTY MALLIKARJUNA	LT3	4510100366086	22-MAY-2023	1,640.00	CASH	Revenue
6,333	C415054259	41046	1452123	PARAMESH A R	S/O RANGA SHETTY MALLIKARJUNA	LT3	4510100366087	22-MAY-2023	10,000.00	CASH	Revenue
6,334	C415067034	45037	1452123	RAVI M S	S/O SIDDE GOWDA MAHESHWARI	LT2	4510100366088	22-MAY-2023	390.00	CASH	48.1037 - ASD
6,335	C415067034	45037	1452123	RAVI M S	S/O SIDDE GOWDA MAHESHWARI	LT2	4510100366089	22-MAY-2023	1,036.00	CASH	Revenue
6,336	C145210333	47528	1452123	SAGAR S R	BEEDI MAHESHWARI NAGARA	LT2	4510100366090	22-MAY-2023	150.00	CASH	Revenue
6,337	C415050001	40089	1452124	RASOOL BAYI	W/O DULRAJ ASHOKA ROAD S K	LT3	4510100366091	22-MAY-2023	125.00	CASH	Revenue
6,338	C415059092	MTL42112	1452129	KIRAN	S/O KUSHALAPPA MALALI GRAMA	LT2	4510100366092	22-MAY-2023	124.00	CASH	Revenue
6,339	C415059094	MTL42111	1452129	KIRAN	S/O KUSHALAPPA MALALI GRAMA	LT2	4510100366093	22-MAY-2023	178.00	CASH	Revenue
6,340	C415042822	BDL312	1452133	VASANTH K R	RANGEGOWDA BIRADHALLY	LT2	4510100366094	22-MAY-2023	190.00	CASH	48.1037 - ASD
6,341	C415042822	BDL312	1452133	VASANTH K R	RANGEGOWDA BIRADHALLY	LT2	4510100366095	22-MAY-2023	710.00	CASH	Revenue
6,342	C415037383	AEH1288	1452123	SHABEENA BHANU	S/O MASOOD BAIG MALLIKARJUN	LT2	4510100366096	22-MAY-2023	700.00	CASH	Revenue
6,343	C415002417	5295	1452127	SHIVA KUMAR	S/O VENKATE GOWDA CHAMPAK	LT2	4510100366097	22-MAY-2023	550.00	CASH	Revenue
6,344	C415017032	4764	1452125	PRESEDENT T M C	SAKELESHPURA MALLAMMANA	LT3	4510100366098	22-MAY-2023	405.00	CASH	Revenue
6,345	C415015559	786	1452124	NOORJAN	SAKELESHPURA KUSHALNAGAR	LT2	4510100366099	22-MAY-2023	390.00	CASH	Revenue
6,346	C415054953	41307	1452126	GAYATHRI GOWDA S M	D/O MANJE GOWDA KUSHALANAGARA	LT2	4510100366100	22-MAY-2023	100.00	CASH	Revenue
6,347	C415002433	AEH918	1452125	H R GEETHA	W/O U B RAJAPPA RAGAVENDRA	LT2	4510100366101	22-MAY-2023	60.00	CASH	48.1037 - ASD
6,348	C415002433	AEH918	1452125	H R GEETHA	W/O U B RAJAPPA RAGAVENDRA	LT2	4510100366102	22-MAY-2023	503.00	CASH	Revenue
6,349	C415009630	BDL297	1452133	GANESH	S/O MOGAN GOWDA BIRADHALLY	LT2	4510100366103	22-MAY-2023	390.00	CASH	Revenue
6,350	C415015393	MKL23	1452139	M.R.MANJUNATH	S/O RAMAPPAGOWDA	LT3	4510100366104	22-MAY-2023	250.00	CASH	Revenue
6,351	C415021633	257	1452126	SHOP RENUKAPRASA	S/O SHIVAKUMAR,ASHOK	LT3	1140300014071	23-MAY-2023	701.00	CASH	Revenue
6,352	C415018628	1693	1452125	RAHAMATTUNNEESA	W/O RAHAMATTULLA B A KUSHALNAGAR	LT2	4510100366105	23-MAY-2023	270.00	CASH	Revenue
6,353	C415014065	HAL129	1452143	THAMAYA	S/O IRAYA HADLAHALLY	LT2	4510100366106	23-MAY-2023	60.00	CASH	48.1037 - ASD

6,354	C415014065	HAL129	1452143	THAMAYA	S/O IRAYA HADLAHALLY	LT2	4510100366107	23-MAY-2023	360.00	CASH	Revenue
6,355	C415029834	MSL41	1452132	M.S.BASVARAJ	S/O SIDDALINGAIAH MASAVALLI	LT2	4510100366108	23-MAY-2023	110.00	CASH	48.1037 - ASD
6,356	C415029834	MSL41	1452132	M.S.BASVARAJ	S/O SIDDALINGAIAH MASAVALLI	LT2	4510100366109	23-MAY-2023	400.00	CASH	Revenue
6,357	C415064789	MSIP43519	1452132	BASAVARAJ M S	S/O SIDDALINGAIAH MASAVALLI	LT4	4510100366110	23-MAY-2023	1,746.00	CASH	Revenue
6,358	C415028130	NDL32023	1452139	ZEMPLANTATIO N	AGROPRODUCT PVT LTD NADHALLY	LT2	4510100366111	23-MAY-2023	820.00	CASH	48.1037 - ASD
6,359	C415027435	NDL31672	1452139	THANGARAJU R C	S/O CHIDAMBARAM HONNA KOLU	LT2	4510100366112	23-MAY-2023	671.00	CHEQUE	Revenue
6,360	C415028130	NDL32023	1452139	ZEMPLANTATIO N	AGROPRODUCT PVT LTD NADHALLY	LT2	4510100366113	23-MAY-2023	1,682.00	CHEQUE	Revenue
6,361	C415034329	NDL34318	1452139	MANAGER	SAKELESHPURA HONNEKOLU ESTATE	LT2	4510100366114	23-MAY-2023	716.00	CHEQUE	Revenue
6,362	C452100205	NDIP46398	1452139	M/S GEM PLANTATION	NADAHALLI	LT4	4510100366115	23-MAY-2023	9,594.00	CHEQUE	Revenue
6,363	C415043507	AEH615	1452139	FATHER VINSENT	S/O VARAKE HONNA KOLU ESTATE	LT2	4510100366116	23-MAY-2023	969.00	CHEQUE	Revenue
6,364	C415022522	IP66	1452139	P. VINCENT CHOPERAMABA	HONNA KOLU ESTATE KUMBARADI	LT4	4510100366117	23-MAY-2023	500.00	CHEQUE	Revenue
6,365	C415008493	ML34	1452126	M.B.PUTTASWA MY GOWDA	SAKELESHPURA MALALI	LT2	4510100366118	23-MAY-2023	100.00	CASH	Revenue
6,366	C415010243	ML113	1452126	SHOBA	W/O BASAVARAJU MALALI	LT2	4510100366119	23-MAY-2023	256.00	CASH	Revenue
6,367	C415034643	4461	1452126	RANGASHETTY	C/O HANUMA SHETTY KUSHAL	LT2	4510100366120	23-MAY-2023	270.00	CASH	Revenue
6,368	C415028467	5248	1452123	SOMASHEKAR	S/O NANJAPPA SHETTY	LT2	4510100366121	23-MAY-2023	582.00	CASH	Revenue
6,369	C415004723	AEH416	1452124	FELIX SERRAO	SAKELESHPURA B M ROAD SKP	LT2	4510100366122	23-MAY-2023	516.00	CASH	Revenue
6,370	C415004722	AEH94	1452124	FELIX SERRAO	MODERN CLINIC B M ROAD SKP	LT2	4510100366123	23-MAY-2023	1,954.00	CASH	Revenue
6,371	C452100210	SKP46563	1452123	SADASHIVA BHANDARY T D	IDIAL HALLWO CEMENT BRICKS	LT5	4510100366124	23-MAY-2023	451.00	CASH	Revenue
6,372	C415052987	SKAEH40777	1452123	SADASHIVA BHANDARI T D	S/O DAKAIAH BHANDARI	LT2	4510100366125	23-MAY-2023	2,376.00	CASH	Revenue
6,373	C452100845	47052	1452123	SUJATHA S BHANDARI	MALLIKARJUNA NAGARA	LT2	4510100366126	23-MAY-2023	155.00	CASH	Revenue
6,374	C415000635	4112	1452126	SANNE GOWDA	C/O VENKATE GOWDA KUSHAL	LT2	4510100366127	23-MAY-2023	1,262.00	CASH	Revenue
6,375	C415013920	HGL293	1452128	JOHN P P	S/O PHILIP J.PUDUMANA	LT2	4510100366128	23-MAY-2023	60.00	CASH	48.1037 - ASD
6,376	C415013920	HGL293	1452128	JOHN P P	S/O PHILIP J.PUDUMANA	LT2	4510100366129	23-MAY-2023	85.00	CASH	Revenue

6,377	C415013328	HGL294	1452128	JOHN P P	S/O PHILIP J.PUDUMANA	LT2	4510100366130	23-MAY-2023	70.00	CASH	48.1037 - ASD
6,378	C415013328	HGL294	1452128	JOHN P P	S/O PHILIP J.PUDUMANA	LT2	4510100366131	23-MAY-2023	85.00	CASH	Revenue
6,379	C415023763	HGAEH2	1452128	JOHN P P	S/O PHILIP J.PUDUMANA	LT2	4510100366132	23-MAY-2023	631.00	CASH	Revenue
6,380	C415040457	HGL237	1452128	JOHN P P	S/O PHILIP J.PUDUMANA	LT2	4510100366133	23-MAY-2023	632.00	CASH	Revenue
6,381	C415040457	HGL237	1452128	JOHN P P	S/O PHILIP J.PUDUMANA	LT2	4510100366134	23-MAY-2023	50.00	CASH	48.1037 - ASD
6,382	C415053540	HGWP40874	1452128	JOHN P P	S/O PHILIP J.PUDUMANA	LT6	4510100366135	23-MAY-2023	940.00	CASH	Revenue
6,383	C415013326	HGL295	1452128	JOHN P P	S/O PHILIP J.PUDUMANA	LT2	4510100366136	23-MAY-2023	188.00	CASH	Revenue
6,384	C415013327	HGL42	1452128	JOHN P P	S/O PHILIP J.PUDUMANA	LT2	4510100366137	23-MAY-2023	723.00	CASH	Revenue
6,385	C415022966	1624	1452125	BHASKER NAYAKA N	SAKELESHPURA AREHALLY ROAD	LT2	4510100366138	23-MAY-2023	190.00	CASH	Revenue
6,386	C415014891	983	1452126	B SURESH RAO	S/O B RAMAPPA HALESHANTAHVERI	LT2	4510100366139	23-MAY-2023	100.00	CASH	Revenue
6,387	C415025382	874	1452126	SURESH RAO B	RAMAPPA B HALESANTHAVERI	LT2	4510100366140	23-MAY-2023	100.00	CASH	Revenue
6,388	C415044805	1432	1452126	B SURESH RAO	S/O B RAMAPPA HALESHANTAHVERI	LT2	4510100366141	23-MAY-2023	100.00	CASH	Revenue
6,389	C415006272	4306	1452124	SAMPIGE MESS	0 B M ROAD SKP	LT3	4510100366142	23-MAY-2023	125.00	CASH	Revenue
6,390	C415006271	4305	1452124	CITY CABLE	SAKELESHPURA B M ROAD SKP	LT3	4510100366143	23-MAY-2023	1,066.00	CASH	Revenue
6,391	C415005207	873	1452126	B SURESH RAO	S/O B RAMAPPA HALESHANTAHVERI	LT2	4510100366144	23-MAY-2023	423.00	CASH	Revenue
6,392	C415042673	984	1452126	B SURESH RAO	S/O B RAMAPPA HALESHANTAHVERI	LT2	4510100366145	23-MAY-2023	362.00	CASH	Revenue
6,393	C415000218	1472	1452127	SAYED AHAMED	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100366146	23-MAY-2023	290.00	CASH	Revenue
6,394	C415047118	BGL37992	1452132	SIDDAYYA	W/O HONNAYYA MOOGALY BELAGOD	LT2	4510100366147	23-MAY-2023	95.00	CASH	Revenue
6,395	C415040644	2483	1452125	MANJULA	W/O SREENIVASA KUSHAL NAGAR SKP	LT2	4510100366148	23-MAY-2023	645.00	CASH	Revenue
6,396	C415016267	BGL685	1452130	JAGADISH	S/O ERAIAH VEERANNANA	LT2	4510100366149	23-MAY-2023	303.00	CASH	Revenue
6,397	C415063769	43617	1452125	MAQBOOL PASHA	S/O MUNAVAR PASHA KUSHALA	LT2	4510100366150	23-MAY-2023	493.00	CASH	Revenue
6,398	C415025219	2480	1452123	SMT. PUTTAMMA	W/O DODDE GOWDA MAHESHWARI	LT2	4510100366151	23-MAY-2023	10.00	CASH	48.1037 - ASD
6,399	C415025219	2480	1452123	SMT. PUTTAMMA	W/O DODDE GOWDA MAHESHWARI	LT2	4510100366152	23-MAY-2023	700.00	CASH	Revenue

6,400	C415018899	2251	1452127	S.M.KENCHE GOWDA	S/O MANJE GOWDA CHAMPAK NAGAR	LT2	4510100366153	23-MAY-2023	220.00	CASH	Revenue
6,401	C415029513	32104	1452126	MAILAR J S	S/O SUBBANNA TEMPLEROAD SKP	LT3	4510100366154	23-MAY-2023	348.00	CASH	Revenue
6,402	C415029515	32106	1452126	MAILAR J S	S/O SUBBANNA TEMPLEROAD SKP	LT3	4510100366155	23-MAY-2023	40.00	CASH	48.1037 - ASD
6,403	C415029515	32106	1452126	MAILAR J S	S/O SUBBANNA TEMPLEROAD SKP	LT3	4510100366156	23-MAY-2023	262.00	CASH	Revenue
6,404	C415029241	31710	1452126	ANWAR M S	S/O MOHAMED SHARIF KUSHAL	LT2	4510100366157	23-MAY-2023	40.00	CASH	48.1037 - ASD
6,405	C415029241	31710	1452126	ANWAR M S	S/O MOHAMED SHARIF KUSHAL	LT2	4510100366158	23-MAY-2023	460.00	CASH	Revenue
6,406	C415006284	ADL17	1452130	N.K.SHAMA RA0	0 HEGGAVE	LT2	4510100366159	23-MAY-2023	188.00	CASH	Revenue
6,407	C415021629	ADL18	1452130	SHAMA RAO N K	0 HEGGAVE	LT2	4510100366160	23-MAY-2023	227.00	CASH	Revenue
6,408	C415021629	ADL18	1452130	SHAMA RAO N K	0 HEGGAVE	LT2	4510100366161	23-MAY-2023	40.00	CASH	48.1037 - ASD
6,409	C415006285	ADL35	1452130	N.K.SHAMA RA0	0 HEGGAVE	LT2	4510100366162	23-MAY-2023	40.00	CASH	48.1037 - ASD
6,410	C415006285	ADL35	1452130	N.K.SHAMA RA0	0 HEGGAVE	LT2	4510100366163	23-MAY-2023	222.00	CASH	Revenue
6,411	C415021311	ADL30321	1452130	N.K.SHAMA RA0	S/O N.K KRISHNA MURTHY HEGGAVE	LT2	4510100366164	23-MAY-2023	246.00	CASH	Revenue
6,412	C415041739	ADL38819	1452130	SHAMA RAO N K	S/O KRISHNAMURTHY	LT2	4510100366165	23-MAY-2023	1,437.00	CASH	Revenue
6,413	C415041740	ADL38820	1452130	SHAMA RAO N K	S/O KRISHAN MURTHY HEGGOVE	LT2	4510100366166	23-MAY-2023	251.00	CASH	Revenue
6,414	C415041741	ADL38821	1452130	SHAMA RAO N K	S/O KRISHAN MURTHY HEGGOVE	LT2	4510100366167	23-MAY-2023	227.00	CASH	Revenue
6,415	C415041742	ADL38822	1452130	SHAMA RAO N K	S/O KRISHAN MURTHY HEGGOVE	LT2	4510100366168	23-MAY-2023	222.00	CASH	Revenue
6,416	C415017503	AEH55	1452130	SHAM RA0 N K	SAKELESHPURA KUNIGANHALLY	LT2	4510100366169	23-MAY-2023	220.00	CASH	48.1037 - ASD
6,417	C415017503	AEH55	1452130	SHAM RA0 N K	SAKELESHPURA KUNIGANHALLY	LT2	4510100366170	23-MAY-2023	2,350.00	CASH	Revenue
6,418	C415034981	ADL35192	1452130	SHYAMRAO	SAKELESHPURA HEGGAVE(V)	LT2	4510100366171	23-MAY-2023	1,261.00	CASH	Revenue
6,419	C415066317	ADL44464	1452130	SHYAMA RAO N K	S/O KRISHNA MURTHY N K	LT2	4510100366172	23-MAY-2023	85.00	CASH	Revenue
6,420	C415050573	ADL40272	1452130	SHAMARAO N K	S/O KRISHNAMURTHY	LT3	4510100366173	23-MAY-2023	545.00	CASH	Revenue
6,421	C415003116	YIP88	1452130	SHAMRAO N K	N K KRISHNAMURTHI HEGGAVE	LT4	4510100366174	23-MAY-2023	324.00	CASH	Revenue
6,422	C415003115	IP637	1452130	SHAMRAO N K	N K KRISHNA MURTHY HEGGAVE	LT4	4510100366175	23-MAY-2023	1,684.00	CASH	Revenue
6,423	C415006749	IP728	1452130	SHAMRAO N K	KRISHNA MURTHY N K HEGGAVE(V) HOSA	LT4	4510100366176	23-MAY-2023	4,084.00	CASH	Revenue
6,424	C415043931	IP729	1452130	SHAMRAO N K	S/O KRISHNA MURTHY HEGGAVE	LT4	4510100366177	23-MAY-2023	5,229.00	CASH	Revenue

6,425	C415054514	ADIP2009	1452130	PRAMILA SHYAMRAO	W/O SHYAMRAO KUNIGANAHALLI	LT4	4510100366178	23-MAY-2023	1,033.00	CASH	Revenue
6,426	C415066367	HGVIP44485	1452130	PRAMILA	W/O SHYAM RAO KOGARAVALLI	LT4	4510100366179	23-MAY-2023	5,718.00	CASH	Revenue
6,427	C415064426	HGVIP43460	1452130	PRAMILA SHAMRAO	W/O SHAMRAO HEGGAVE	LT4	4510100366180	23-MAY-2023	7,457.00	CASH	Revenue
6,428	C415048415	ADP39735	1452130	SHAMARAO N K	S/O KRISHNAMURTHY	LT5	4510100366181	23-MAY-2023	3,810.00	CASH	Revenue
6,429	C415021299	KGL32	1452130	N.K.BHVANI	0 SIDDAPURA	LT2	4510100366182	23-MAY-2023	139.00	CASH	Revenue
6,430	C415024538	KGL30362	1452130	N.K.SHAMRAO	S/O N.K.KRISHAN MURTHI SIDDAPURA	LT2	4510100366183	23-MAY-2023	85.00	CASH	Revenue
6,431	C415028746	KGL31781	1452130	PREETHAM N S	S/O SHAYMRAV KOGARAVALLY	LT2	4510100366184	23-MAY-2023	140.00	CASH	48.1037 - ASD
6,432	C415028746	KGL31781	1452130	PREETHAM N S	S/O SHAYMRAV KOGARAVALLY	LT2	4510100366185	23-MAY-2023	134.00	CASH	Revenue
6,433	C415041735	KGL38815	1452130	SHAMA RAO	S/O KRISHAN MURTHY	LT2	4510100366186	23-MAY-2023	180.00	CASH	48.1037 - ASD
6,434	C415041735	KGL38815	1452130	SHAMA RAO	S/O KRISHAN MURTHY	LT2	4510100366187	23-MAY-2023	183.00	CASH	Revenue
6,435	C415041736	KGL38816	1452130	SHAMA RAO	S/O KRISHAN MURTHY	LT2	4510100366188	23-MAY-2023	348.00	CASH	Revenue
6,436	C415041737	KGL38817	1452130	SHAMA RAO N K	S/O KRIHAN MURTHY KOGARAHALLY	LT2	4510100366189	23-MAY-2023	336.00	CASH	Revenue
6,437	C415041738	KGL38818	1452130	SHAMA RAO N K	S/O KRISHAN MURTHY	LT2	4510100366190	23-MAY-2023	260.00	CASH	48.1037 - ASD
6,438	C415041738	KGL38818	1452130	SHAMA RAO N K	S/O KRISHAN MURTHY	LT2	4510100366191	23-MAY-2023	237.00	CASH	Revenue
6,439	C415048739	KGIP1682	1452130	PREETHAM	S/O SHYAM N K KOGARAVALLI	LT4	4510100366192	23-MAY-2023	782.00	CASH	Revenue
6,440	C415042959	IP801	1452130	N.S.PRITHAM	S/O N.K.SHAMRAO KOGARVALLI	LT4	4510100366193	23-MAY-2023	6,171.00	CASH	Revenue
6,441	C415064427	KGIP2472	1452130	PRITHAM N S	S/O SHAMARAO N K KOGARAVALLI	LT4	4510100366194	23-MAY-2023	6,848.00	CASH	Revenue
6,442	C415043931	IP729	1452130	SHAMRAO N K	S/O KRISHNA MURTHY HEGGAVE	LT4	4510100366195	23-MAY-2023	10,000.00	CASH	Revenue
6,443	C415006126	SKAEH222	1452124	JAMEELA A M	W/O ABDUL HAKIM SHANMUKAIAHA	LT2	4510100366196	23-MAY-2023	970.00	CASH	Revenue
6,444	C415027907	31953	1452124	NAGRAJ B S	S/O SHANTHRAJ B BALEGADDE	LT2	4510100366197	23-MAY-2023	40.00	CASH	48.1037 - ASD
6,445	C415027907	31953	1452124	NAGRAJ B S	S/O SHANTHRAJ B BALEGADDE	LT2	4510100366198	23-MAY-2023	100.00	CASH	Revenue
6,446	C415006979	IP52	1452124	B GOWRAMMA	C/O SHANTHA RAJU BALEGADDE	LT4	4510100366199	23-MAY-2023	5,672.00	CASH	Revenue
6,447	C415028295	31952	1452124	NAGRAJ B S	S/O SHANTHRAJ B BALEGADDE	LT2	4510100366200	23-MAY-2023	1,521.00	CASH	Revenue

6,448	C415003484	1650	1452124	B.SHANTHRAJU	SAKELESHPURA RAGAVENDRA	LT2	4510100366201	23-MAY-2023	100.00	CASH	Revenue
6,449	C415041378	P222	1452124	GOWRAMMA	COFFEE WORKS RAGAVENDRA	LT5	4510100366202	23-MAY-2023	240.00	CASH	Revenue
6,450	C415004573	1652	1452124	B.SHANTHRAJU	SAKELESHPURA RAGAVENDRA	LT2	4510100366203	23-MAY-2023	100.00	CASH	Revenue
6,451	C415012664	ALVL6	1452144	RAJACHAR	S/O MANJACHAR ALUVALLI	LT2	4510100366204	23-MAY-2023	237.00	CASH	Revenue
6,452	C415014135	ALVL28	1452144	SHANTHAMMA	W/O LATE NINGE GOWDA ALUVALLI	LT2	4510100366205	23-MAY-2023	10.00	CASH	48.1037 - ASD
6,453	C415014135	ALVL28	1452144	SHANTHAMMA	W/O LATE NINGE GOWDA ALUVALLI	LT2	4510100366206	23-MAY-2023	85.00	CASH	Revenue
6,454	C415018880	AEH1171	1452125	NURAJOHAN	W/O MHAMAD IBRHIM LAKSHMI PURAM	LT2	4510100366207	23-MAY-2023	430.00	CASH	Revenue
6,455	C415040999	33531	1452126	ABDUL KHADAR	HASENAR KUSHAL NAGAR SKP	LT2	4510100366208	23-MAY-2023	1,990.00	CASH	Revenue
6,456	C415068038	BKL45402	1452133	SAIDALAVI P M	S/O MAMMI KUTTI JANNAPURA	LT2	4510100366209	23-MAY-2023	470.00	CASH	Revenue
6,457	C415015001	BL724	1452129	BASAMMA	W/O BASVEGOWDA KUMBARGATTE	LT2	4510100366210	23-MAY-2023	241.00	CASH	Revenue
6,458	C415035279	ACL34804	1452123	DEVARAJU N M	MANJE GOWDA BASAVANA HALLY	LT2	4510100366211	23-MAY-2023	260.00	CASH	Revenue
6,459	C415013431	GNL26	1452139	G M RAMESH	S/O MADE GOWDA GANADA HOLEY	LT2	4510100366212	23-MAY-2023	100.00	CASH	48.1037 - ASD
6,460	C415013431	GNL26	1452139	G M RAMESH	S/O MADE GOWDA GANADA HOLEY	LT2	4510100366213	23-MAY-2023	580.00	CASH	Revenue
6,461	C415025165	SKAEH64	1452125	PRASANNA KUMAR C P	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100366214	23-MAY-2023	200.00	CASH	Revenue
6,462	C415040208	MGNL1	1452144	APPANNA GOWDA	S/O THAME GOWDA MOGAN HALLY	LT2	4510100366215	23-MAY-2023	110.00	CASH	Revenue
6,463	C415058208	CDIP2205	1452127	VINAYA PINTO	S/O JEMS PINTO ANEMAHAL	LT4	4510100366216	23-MAY-2023	3,610.00	CHEQUE	Revenue
6,464	C415039732	CDL39349	1452127	JAMESPINTO	HALLIBYLU ANEMAHAL NEARE	LT2	4510100366217	23-MAY-2023	3,943.00	CHEQUE	Revenue
6,465	C415038809	CDL38523	1452127	JEMAS PINTO	S/O PINTO C B IRAGALU	LT2	4510100366218	23-MAY-2023	356.00	CHEQUE	Revenue
6,466	C415031930	CDL33556	1452127	JAMES PINTO	PINTO L B ANEMAHAL	LT2	4510100366219	23-MAY-2023	244.00	CHEQUE	Revenue
6,467	C415031929	CDL33555	1452127	JAMES PINTO	PINTO L B ANEMAHAL	LT2	4510100366220	23-MAY-2023	264.00	CHEQUE	Revenue
6,468	C415039732	CDL39349	1452127	JAMESPINTO	HALLIBYLU ANEMAHAL NEARE	LT2	4510100366221	23-MAY-2023	190.00	CASH	48.1037 - ASD
6,469	C415031370	32083	1452125	HASENARE	EBRAHIM KUSALANAGARA	LT2	4510100366222	23-MAY-2023	840.00	CASH	Revenue
6,470	C415013178	DNL30472	1452128	D.R.PRAKSH	S/O RAJSHELAR DONIGAL	LT2	4510100366223	23-MAY-2023	771.00	CASH	Revenue
6,471	C415036101	HGL35717	1452128	MEENAKSHI	W/O NANDISH MARANAHALLI	LT3	4510100366224	23-MAY-2023	231.00	CASH	Revenue

6,472	C415009912	HGL116	1452128	H.S.PUTTEGOWDA	S/O SUBBEGOWDA HEGGADDE	LT2	4510100366225	23-MAY-2023	539.00	CASH	Revenue
6,473	C415008016	BDL216	1452133	MARSHAL DISOJA	S/O BEMI DISOJA BIRADHALLY	LT2	4510100366226	23-MAY-2023	60.00	CASH	48.1037 - ASD
6,474	C415008016	BDL216	1452133	MARSHAL DISOJA	S/O BEMI DISOJA BIRADHALLY	LT2	4510100366227	23-MAY-2023	208.00	CASH	Revenue
6,475	C415043918	HGL98	1452128	H.N.CHANDREGOWDA	S/O SIDAPAGOWDA HEGGADDE	LT2	4510100366228	23-MAY-2023	1,700.00	CASH	Revenue
6,476	C415052120	40438	1452125	MOHAMMED HUSAIN	S/O AMEER SAB KUSHALANAGARA	LT2	4510100366229	23-MAY-2023	620.00	CASH	Revenue
6,477	C415039882	HL38347	1452133	SUNANDA	D/O ANTHONY MANI MAGADI	LT2	4510100366230	23-MAY-2023	120.00	CASH	48.1037 - ASD
6,478	C415039882	HL38347	1452133	SUNANDA	D/O ANTHONY MANI MAGADI	LT2	4510100366231	23-MAY-2023	264.00	CASH	Revenue
6,479	C415003060	327	1452124	BEERAPPA B S	SIDDE GOWDA B M ROAD SKP	LT3	4510100366232	23-MAY-2023	1,340.00	CASH	48.1037 - ASD
6,480	C415003060	327	1452124	BEERAPPA B S	SIDDE GOWDA B M ROAD SKP	LT3	4510100366233	23-MAY-2023	2,253.00	CASH	Revenue
6,481	C415014527	ACL617	1452126	PURUSHOTHAM	SAKLESHPURA BASAVANA HALLY	LT2	4510100366234	23-MAY-2023	20.00	CASH	48.1037 - ASD
6,482	C415014527	ACL617	1452126	PURUSHOTHAM	SAKLESHPURA BASAVANA HALLY	LT2	4510100366235	23-MAY-2023	337.00	CASH	Revenue
6,483	C415018044	3342	1452126	K S SOME GOWDA	S/O UGRAPPA GOWDA KUSHAL	LT2	4510100366236	23-MAY-2023	155.00	CASH	Revenue
6,484	C415006675	BGL517	1452132	BABU	S/O CHANNAPPA POOJARI ARONA	LT2	4510100366237	23-MAY-2023	85.00	CASH	Revenue
6,485	C415006674	BGL620	1452132	H B SUNDARA	S/O BABU POOJARI ARONA HALLY	LT2	4510100366238	23-MAY-2023	396.00	CASH	Revenue
6,486	C415045095	SKAEH390921	1452126	YASHODHA	W/O SREEKANTEGOWDA	LT2	4510100366239	23-MAY-2023	80.00	CASH	48.1037 - ASD
6,487	C415045095	SKAEH390921	1452126	YASHODHA	W/O SREEKANTEGOWDA	LT2	4510100366240	23-MAY-2023	1,920.00	CASH	Revenue
6,488	C415015050	HBSL152	1452125	DEVARAJU	S/O NANAJAPPA HEBBSALE	LT2	4510100366241	23-MAY-2023	20.00	CASH	48.1037 - ASD
6,489	C415015050	HBSL152	1452125	DEVARAJU	S/O NANAJAPPA HEBBSALE	LT2	4510100366242	23-MAY-2023	130.00	CASH	Revenue
6,490	C415045937	38553	1452126	SATHEESH H R	S/O RAMACHARY CHAMPAKANAGARA	LT2	4510100366243	23-MAY-2023	180.00	CASH	Revenue
6,491	C415017014	4747	1452125	MUKTHIYAR AHAMED	PRESEDENT BILAL MASZID KUSHAL	LT3	4510100366244	23-MAY-2023	130.00	CASH	Revenue
6,492	C415001447	1414	1452125	MOHAMED ABBAS	SAKELESHPURA KUSHAL NAGAR	LT3	4510100366245	23-MAY-2023	620.00	CASH	Revenue
6,493	C415003726	822	1452126	K MOHAMED JAMEEL	SAKELESHPURA HALESHANTAHVERI	LT2	4510100366246	23-MAY-2023	542.00	CASH	Revenue
6,494	C415035378	821	1452126	K MOHAMED JAMEEL	SAKELESHPURA HALESHANTAHVERI	LT2	4510100366247	23-MAY-2023	160.00	CASH	Revenue

6,495	C145210095	47264	1452123	ABDUL VAAJID	SAKLESHPURA	LT2	4510100366248	23-MAY-2023	450.00	CASH	48.1037 - ASD
6,496	C145210095	47264	1452123	ABDUL VAAJID	SAKLESHPURA	LT2	4510100366249	23-MAY-2023	1,905.00	CASH	Revenue
6,497	C415041189	ACL440	1452127	AMEENA	W/O AALI BASAVANA HALLY	LT2	4510100366250	23-MAY-2023	963.00	CASH	Revenue
6,498	C415000880	2911	1452125	BASAPPACHAR	S/O ANANDACHAR KUSHAL NAGAR SKP	LT2	4510100366251	23-MAY-2023	300.00	CASH	Revenue
6,499	C415032511	BGL32775	1452132	PREMKUMAR S S	S/O SHIVALINGAIAHA SIDIGALALE	LT2	4510100366252	23-MAY-2023	100.00	CASH	48.1037 - ASD
6,500	C415032511	BGL32775	1452132	PREMKUMAR S S	S/O SHIVALINGAIAHA SIDIGALALE	LT2	4510100366253	23-MAY-2023	237.00	CASH	Revenue
6,501	C415032512	BGL32774	1452132	DHARMASHEKAR S S	S/O SHIVALINGAIAHA SIDIGALALE	LT2	4510100366254	23-MAY-2023	80.00	CASH	48.1037 - ASD
6,502	C415032512	BGL32774	1452132	DHARMASHEKAR S S	S/O SHIVALINGAIAHA SIDIGALALE	LT2	4510100366255	23-MAY-2023	325.00	CASH	Revenue
6,503	C415023550	IP925	1452132	JAYAMMA	W/O SHIVALINGAIAH SIDIGALALE	LT4	4510100366256	23-MAY-2023	558.00	CASH	Revenue
6,504	C145210300	BGL47179	1452132	DUSHYANTHA KUMAR S C	SIDIGALALE MOOGLI BELAGODU	LT2	4510100366257	23-MAY-2023	229.00	CASH	Revenue
6,505	C415026113	BGL641	1452132	MURUGENDRIA H S S	S/O SHIVALINGAIAH SIDIGALALE-MUGALI	LT2	4510100366258	23-MAY-2023	153.00	CASH	Revenue
6,506	C415044877	BGL37455	1452132	PUNEETH M B	S/O SATHYAMUURTHY	LT2	4510100366259	23-MAY-2023	209.00	CASH	Revenue
6,507	C415061010	ACL42711	1452127	MEHABOOB M	S/O BABU M KUDUGARAHALLI	LT2	4510100366260	23-MAY-2023	60.00	CASH	48.1037 - ASD
6,508	C415061010	ACL42711	1452127	MEHABOOB M	S/O BABU M KUDUGARAHALLI	LT2	4510100366261	23-MAY-2023	780.00	CASH	Revenue
6,509	C415037459	ACL385	1452127	MEHABOOB M	KUDUGARAHALLI	LT2	4510100366262	23-MAY-2023	110.00	CASH	Revenue
6,510	C415000330	CDL95	1452125	CHANDRA SHEKAR A R	S/O RAMAIAH COUDALLY	LT2	4510100366263	23-MAY-2023	193.00	CASH	Revenue
6,511	C415031672	RGYSKP5049	1452125	KOMARAYYA	S/O HONARAYYA COWDALLI	LT1	4510100366264	23-MAY-2023	361.00	CASH	Revenue
6,512	C415031052	HRL32267	1452139	CHANDRAMATHI	W/O MAHESH K S SANKALAPURAMATA	LT2	4510100366265	23-MAY-2023	20.00	CASH	48.1037 - ASD
6,513	C415031052	HRL32267	1452139	CHANDRAMATHI	W/O MAHESH K S SANKALAPURAMATA	LT2	4510100366266	23-MAY-2023	765.00	CASH	Revenue
6,514	C415028291	LKL32	1452132	L G MANJAPPA	S/O GURU SIDDAIAHA LAKKUNDA FATHIMA	LT2	4510100366267	23-MAY-2023	130.00	CASH	Revenue
6,515	C415036911	ACL36079	1452126	RAMESH	S/O ERACHAR ACHANGI SKP	LT2	4510100366268	23-MAY-2023	613.00	CASH	Revenue
6,516	C145210329	47489	1452124	NASIMUNNISA	KUSHALNAGARA SAKLESHPURA	LT2	4510100366269	23-MAY-2023	513.00	CASH	Revenue
6,517	C415032621	32506	1452124	VENKATESH K M	S/O MANJE GOWDA K S LAKSHMI PURAM	LT2	4510100366270	23-MAY-2023	1,173.00	CASH	Revenue
6,518	C415001166	SKAEH45	1452127	S C PRABHAKAR	SAKELESHPURA AZHAD ROAD	LT2	4510100366271	23-MAY-2023	205.00	CASH	Revenue

6,519	C415015442	5308	1452127	ARTHER PRADEEP D	C/O PRAVEEN D SOUZA AZAD ROAD	LT3	4510100366272	23-MAY-2023	284.00	CASH	Revenue
6,520	C415011871	AEH458	1452124	REVRENT FADHER	LEDI AFI MARIES LAKSHMI PURAM	LT2	4510100366273	23-MAY-2023	1,198.00	CASH	Revenue
6,521	C415001138	3406	1452127	SHAIYADA BEGAM	W/O S D NAZIR KUSHAL NAGAR SKP	LT2	4510100366274	23-MAY-2023	50.00	CASH	48.1037 - ASD
6,522	C415001138	3406	1452127	SHAIYADA BEGAM	W/O S D NAZIR KUSHAL NAGAR SKP	LT2	4510100366275	23-MAY-2023	270.00	CASH	Revenue
6,523	C415000884	1602	1452125	ISMAIL SAB M	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100366276	23-MAY-2023	1,664.00	CHEQUE	Revenue
6,524	C415027437	SKAEH31671	1452125	MUKTHIYAR AHAMED	BILAL MASZID KUSHAL NAGAR SKP	LT2	4510100366277	23-MAY-2023	1,921.00	CHEQUE	Revenue
6,525	C415043626	2980	1452126	RAJE GOWDA	C/O KALE GOWDA KUSHAL NAGAR	LT2	4510100366278	23-MAY-2023	410.00	CASH	Revenue
6,526	C415029983	32720	1452125	BASHA	AMEER KUSHAL NAGAR	LT2	4510100366279	23-MAY-2023	245.00	CASH	Revenue
6,527	C415029983	32720	1452125	BASHA	AMEER KUSHAL NAGAR	LT2	4510100366280	23-MAY-2023	70.00	CASH	48.1037 - ASD
6,528	C145211506	48773	1452126	DHARANI S	CHAMPAKANAGARA	LT2	4510100366281	23-MAY-2023	1,000.00	CASH	Revenue
6,529	C415042696	1812	1452125	SUDHA NATARAJ	W/O NATARAJU S SARASWATHIPURAM	LT3	4510100366282	23-MAY-2023	7,100.00	CASH	Revenue
6,530	C415004384	2499	1452125	S. THMMANNACHA	S/O SIDDACHAR AREHALLY ROAD	LT2	4510100366283	23-MAY-2023	180.00	CASH	Revenue
6,531	C415026462	5324	1452125	K S MANJAPPA GOWDA	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100366284	23-MAY-2023	192.00	CASH	Revenue
6,532	C415018368	2984	1452123	S N MANJUNATH	SAKELESHPURA CHAMPAKA NAGAR	LT2	4510100366285	23-MAY-2023	100.00	CASH	Revenue
6,533	C415003851	5127	1452123	THEJA MANI	W/O MANJUNATH CHAMPAKA NAGAR	LT2	4510100366286	23-MAY-2023	60.00	CASH	48.1037 - ASD
6,534	C415003851	5127	1452123	THEJA MANI	W/O MANJUNATH CHAMPAKA NAGAR	LT2	4510100366287	23-MAY-2023	1,406.00	CASH	Revenue
6,535	C415046961	38926	1452123	SOMASHEKAR R	S/O RAMASHETTY PREMANAGRA S K	LT2	4510100366288	23-MAY-2023	150.00	CASH	48.1037 - ASD
6,536	C415046961	38926	1452123	SOMASHEKAR R	S/O RAMASHETTY PREMANAGRA S K	LT2	4510100366289	23-MAY-2023	1,140.00	CASH	Revenue
6,537	C415056677	MTL41606	1452129	PUTTAMMA	W/O PUTTA SHETTY KABBINAGADDE	LT2	4510100366290	23-MAY-2023	455.00	CASH	Revenue
6,538	C415006859	BL224	1452129	SOMAIAH	SAKELESHPURA KUMBARGATTE	LT2	4510100366291	23-MAY-2023	10.00	CASH	48.1037 - ASD
6,539	C415006859	BL224	1452129	SOMAIAH	SAKELESHPURA KUMBARGATTE	LT2	4510100366292	23-MAY-2023	212.00	CASH	Revenue
6,540	C415044984	1617	1452127	ISMAIL SHARIF	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100366293	23-MAY-2023	70.00	CASH	48.1037 - ASD
6,541	C415044984	1617	1452127	ISMAIL SHARIF	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100366294	23-MAY-2023	941.00	CASH	Revenue

6,542	C415038981	35936	1452123	SOWBHAGYAMMA	W/O CHANNABASAVAIAH	LT2	4510100366295	23-MAY-2023	241.00	CASH	Revenue
6,543	C415027888	1193	1452125	ABDUL MOHAMMED	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100366296	23-MAY-2023	520.00	CASH	Revenue
6,544	C415043372	HRL112	1452139	SUDHAKAR B N	S/O NEEVISHETTY BEMBLE	LT2	4510100366297	23-MAY-2023	168.00	CASH	Revenue
6,545	C415023735	4923	1452125	PUTTAMMA	S/O PURSHOTTAM KUSHALNAGARA	LT2	4510100366298	23-MAY-2023	30.00	CASH	48.1037 - ASD
6,546	C415023735	4923	1452125	PUTTAMMA	S/O PURSHOTTAM KUSHALNAGARA	LT2	4510100366299	23-MAY-2023	296.00	CASH	Revenue
6,547	C415004245	223	1452126	ABDUL KAREEM	SAKELESHPURA MASIDI ROAD	LT2	4510100366300	23-MAY-2023	676.00	CASH	Revenue
6,548	C415036700	3078	1452126	GANGANNA	S/O CHIKKE GOWDA KUSHAL NAGAR	LT2	4510100366301	23-MAY-2023	496.00	CASH	Revenue
6,549	C415058204	41992	1452123	BHAVANI	W/O NEMA SHETTY RAGAVENDRA	LT2	4510100366302	23-MAY-2023	160.00	CASH	48.1037 - ASD
6,550	C415058204	41992	1452123	BHAVANI	W/O NEMA SHETTY RAGAVENDRA	LT2	4510100366303	23-MAY-2023	613.00	CASH	Revenue
6,551	C415062687	43385	1452123	BHAVANI	W/O NEMA SHETTY 5TH CROSS	LT2	4510100366304	23-MAY-2023	236.00	CASH	Revenue
6,552	C415034439	MS34354	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100366305	23-MAY-2023	4,330.00	CASH	Revenue
6,553	C415034439	MS34354	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100366306	23-MAY-2023	10,000.00	CASH	Revenue
6,554	C415034439	MS34354	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100366307	23-MAY-2023	10,000.00	CASH	Revenue
6,555	C415046261	38689	1452123	DARMARAJ	S/O SHANTHAPPA S P ROAD S K PURA	LT2	4510100366308	23-MAY-2023	298.00	CASH	Revenue
6,556	C415040426	38060	1452125	SALEEM	S/O FIROJ AHAMOD KUSHALNAGARA S K	LT2	4510100366309	23-MAY-2023	610.00	CASH	Revenue
6,557	C415025079	HRL172	1452139	FRANCIS DSOUZA	SAKELESHPURA HARALE-KUMBARADI	LT2	4510100366310	23-MAY-2023	380.00	CASH	Revenue
6,558	C415025079	HRL172	1452139	FRANCIS DSOUZA	SAKELESHPURA HARALE-KUMBARADI	LT2	4510100366311	23-MAY-2023	90.00	CASH	48.1037 - ASD
6,559	C415048035	DNL39668	1452124	NANDINI B E	W/O SHIVASHANKAR H M HULLAHALLY	LT2	4510100366312	23-MAY-2023	1,116.00	CASH	Revenue
6,560	C415030001	DNL32565	1452124	NANDINI	W/O SHIVASHANKAR HULLA HALLY	LT2	4510100366313	23-MAY-2023	144.00	CASH	Revenue
6,561	C415034202	32882	1452125	SYED ASLAM	USMAN S K KUSHAL NAGAR	LT2	4510100366314	23-MAY-2023	10.00	CASH	48.1037 - ASD
6,562	C415034202	32882	1452125	SYED ASLAM	USMAN S K KUSHAL NAGAR	LT2	4510100366315	23-MAY-2023	785.00	CASH	Revenue
6,563	C415026923	5547	1452125	PRESIDENT	BUDDA VIHAR PREMA NAGAR SKP	LT2	4510100366316	23-MAY-2023	988.00	CASH	Revenue
6,564	C415043972	2949	1452125	SECRATORY	KRISHI UTHPANNA MARKET PREMA	LT3	4510100366317	23-MAY-2023	966.00	CASH	Revenue

6,565	C415003025	5081	1452125	S. SHIVA RUDRAIAH	S/O SIDDALINGAIAH RAGAVENDRA	LT2	4510100366318	23-MAY-2023	680.00	CASH	Revenue
6,566	C415004123	5091	1452125	M.M.KUTTAPP	LATE M.H.MALLAPPA RAGAVENDRA	LT2	4510100366319	23-MAY-2023	520.00	CASH	Revenue
6,567	C415003898	3502	1452125	RUDDRAYYHA	MALLAYYHA RAGAVENDRA	LT2	4510100366320	23-MAY-2023	300.00	CASH	Revenue
6,568	C415023453	5320	1452125	SMT.RATNAMMA	VIJAY KUMAR RAGAVENDRA	LT2	4510100366321	23-MAY-2023	220.00	CASH	Revenue
6,569	C415042479	37951	1452125	SATYANARAYAN	S/O SINGARAYYA KUSHALNAGAR S K	LT3	4510100366322	23-MAY-2023	300.00	CASH	Revenue
6,570	C415044288	35081	1452125	SATHYANARAYANA	SINGARAIAH KUSHALNAGAR	LT2	4510100366323	23-MAY-2023	800.00	CASH	Revenue
6,571	C145211348	ACGL48299	1452133	RANGASWAMY	ACHANGI GANESH NAGARA	LT3	4510100366324	24-MAY-2023	400.00	CASH	Revenue
6,572	C415005640	MTL371	1452129	MOHAMED	S/O SANNA SHEKE MERY MATA SAGARA	LT2	4510100366325	24-MAY-2023	326.00	CASH	Revenue
6,573	C415034390	MTL34493	1452129	PHILOMINA	W/O INASAPPA MATASAGAR	LT2	4510100366326	24-MAY-2023	233.00	CASH	Revenue
6,574	C415041485	HGL37791	1452128	GANGADARA S D	S/O DYAVAPPAGOWDA	LT2	4510100366327	24-MAY-2023	410.00	CASH	Revenue
6,575	C415003206	3642	1452126	S V HARISH	S/O VASANNA SHETTY THARA	LT3	4510100366328	24-MAY-2023	2,190.00	CASH	Revenue
6,576	C415039755	36667	1452126	SHANTHEGOWDA	S/O SOMEGOWDA CHAMPAKANAGAR S	LT2	4510100366329	24-MAY-2023	785.00	CASH	Revenue
6,577	C415005869	3616	1452126	KRISHNE GOWDA	S/O ERE GOWDA BRAHMINS STREET	LT3	4510100366330	24-MAY-2023	175.00	CASH	Revenue
6,578	C415028993	32335	1452127	SYEDH KADAR S K	KADAR S A KUSHALANAGAR	LT2	4510100366331	24-MAY-2023	450.00	CASH	Revenue
6,579	C415005718	2896	1452123	BASAVE GOWDA	S/O SOMU CHAMPAKA NAGAR	LT2	4510100366332	24-MAY-2023	1,010.00	CASH	Revenue
6,580	C415066847	44910	1452126	SOMASHEKARA	S/O MALLIKARJUN CHAMPAKANAGARA	LT2	4510100366333	24-MAY-2023	3,010.00	CASH	Revenue
6,581	C415066847	44910	1452126	SOMASHEKARA	S/O MALLIKARJUN CHAMPAKANAGARA	LT2	4510100366334	24-MAY-2023	340.00	CASH	48.1037 - ASD
6,582	C415066848	44911	1452126	SOMASHEKARA	S/O MALLIKARJUN CHAMPAKANAGARA	LT2	4510100366335	24-MAY-2023	604.00	CASH	Revenue
6,583	C415024697	MTL19	1452129	ENASAPPA	COFFEE BOARD MATA SAGARA	LT2	4510100366336	24-MAY-2023	180.00	CASH	Revenue
6,584	C415011699	SKAEH110	1452126	H.S.SURYANARYAN SHETTY	S/O SHRINIVAS SHETTY LAKSHMI	LT2	4510100366337	24-MAY-2023	1,194.00	CASH	Revenue
6,585	C415006930	1941	1452127	H.S BALAJI	S/O SHRINIVAS SHETTY B M ROAD	LT3	4510100366338	24-MAY-2023	170.00	CASH	48.1037 - ASD
6,586	C415006930	1941	1452127	H.S BALAJI	S/O SHRINIVAS SHETTY B M ROAD	LT3	4510100366339	24-MAY-2023	1,192.00	CASH	Revenue
6,587	C415045855	36366	1452127	BALAJI H S	S/O SREENIVASASHETTY	LT3	4510100366340	24-MAY-2023	385.00	CASH	Revenue

6,588	C415017442	911	1452127	SHEK AHAMED	S/O ABDUL KHADER KUSHAL NAGAR SKP	LT2	4510100366341	24-MAY-2023	730.00	CASH	48.1037 - ASD
6,589	C415017442	911	1452127	SHEK AHAMED	S/O ABDUL KHADER KUSHAL NAGAR SKP	LT2	4510100366342	24-MAY-2023	568.00	CASH	Revenue
6,590	C415033955	2495	1452125	R BASVRAJU	S/O RUDREGOWDA LAKSHMI PURAM EXT	LT2	4510100366343	24-MAY-2023	165.00	CASH	Revenue
6,591	C415063625	ML43618	1452126	SUMA	W/O MANJUNATHA MALALI	LT2	4510100366344	24-MAY-2023	358.00	CASH	Revenue
6,592	C415005358	MTL473	1452132	ABBU	S/O ABBAS BAGE	LT2	4510100366345	24-MAY-2023	180.00	CASH	48.1037 - ASD
6,593	C415005358	MTL473	1452132	ABBU	S/O ABBAS BAGE	LT2	4510100366346	24-MAY-2023	640.00	CASH	Revenue
6,594	C415005392	ACL413	1452126	SOME GOWDA	S/O THIMME GOWDA ACHANGI SKP	LT2	4510100366347	24-MAY-2023	586.00	CASH	Revenue
6,595	C415011184	HGL207	1452128	PUTTASWAMAC HARYA	S/O TAMMACHARI HEGGADDE	LT2	4510100366348	24-MAY-2023	245.00	CASH	Revenue
6,596	C415036835	2906	1452125	S A BASVRAJU	S/O MALLAPPASHETTY	LT2	4510100366349	24-MAY-2023	479.00	CASH	Revenue
6,597	C415018891	AEH1382	1452125	SOMAPPA J D	DEVAPPA GOWDA J D LAKSHMIPURAM	LT2	4510100366350	24-MAY-2023	1,412.00	CASH	Revenue
6,598	C415044359	ACL41	1452123	S A MANJUNATH	V. ANANTHRAMAIAH ACHANGI SKP	LT2	4510100366351	24-MAY-2023	509.00	CASH	Revenue
6,599	C415000074	3918	1452127	NAGAMMA	W/O BABANNA KUSHALNAGAR	LT2	4510100366352	24-MAY-2023	4,000.00	CASH	Revenue
6,600	C415008405	HR83	1452126	H.P.SIDDAN SHETTY	S/O LETA PARIN SHETTY HALE	LT2	4510100366353	24-MAY-2023	60.00	CASH	48.1037 - ASD
6,601	C415008405	HR83	1452126	H.P.SIDDAN SHETTY	S/O LETA PARIN SHETTY HALE	LT2	4510100366354	24-MAY-2023	342.00	CASH	Revenue
6,602	C415019838	4038	1452125	FIRABI JAMAR	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100366355	24-MAY-2023	339.00	CASH	Revenue
6,603	C415018635	1063	1452125	ABDUL KHADER	SAKELESHPURA KUSHALNAGAR SKP	LT2	4510100366356	24-MAY-2023	547.00	CASH	Revenue
6,604	C415024449	AEH699	1452129	JAYANANADA	S/O JOGAPPA BHAGE	LT2	4510100366357	24-MAY-2023	813.00	CASH	Revenue
6,605	C415045307	SKAEH39097	1452125	PUTTASWAMY M P	S/O PUTTASWAMY GOWDA	LT2	4510100366358	24-MAY-2023	360.00	CASH	48.1037 - ASD
6,606	C415045307	SKAEH39097	1452125	PUTTASWAMY M P	S/O PUTTASWAMY GOWDA	LT2	4510100366359	24-MAY-2023	875.00	CASH	Revenue
6,607	C415046708	MTL36756	1452132	NARBHAT JERALD	S/O FEDRIK POUL DISOZA	LT2	4510100366360	24-MAY-2023	101.00	CASH	Revenue
6,608	C415022191	IP575	1452132	NARBERT JEROLD D	POULPEDRIK D SOUZA ALIAS	LT4	4510100366361	24-MAY-2023	2,900.00	CASH	Revenue
6,609	C415033589	MTL33600	1452132	NARBERT JEROLD D	POULPEDRIK D SOUZA ALIAS	LT2	4510100366362	24-MAY-2023	50.00	CASH	48.1037 - ASD
6,610	C415033589	MTL33600	1452132	NARBERT JEROLD D	POULPEDRIK D SOUZA ALIAS	LT2	4510100366363	24-MAY-2023	666.00	CASH	Revenue
6,611	C415036790	AEH1331	1452132	NARBERT JEROLD D	POULPEDRIK D SOUZA ALIAS	LT2	4510100366364	24-MAY-2023	143.00	CASH	Revenue

6,612	C415047321	MTL38679	1452132	NABART JERATRA	S/O POUL PENDRIK DSOUZA	LT2	4510100366365	24-MAY-2023	1,120.00	CASH	Revenue
6,613	C145211684	BGIP47325	1452132	NORBERTN JERALD D	KENDANAMANE	LT4	4510100366366	24-MAY-2023	8,291.00	CASH	Revenue
6,614	C415004424	BGL260	1452130	J.E.NANJAPPA	S/O IREGOWDA KUDNHALLY	LT2	4510100366367	24-MAY-2023	405.00	CASH	Revenue
6,615	C415030165	IP1137	1452130	NANJAPPA G E	S/O ERE GOWDA BELAGOD	LT4	4510100366368	24-MAY-2023	140.00	CASH	Revenue
6,616	C415054617	41174	1452125	REKHA RANI S	W/O SUBRAMANYA D M LAKSHMI PURAM	LT2	4510100366369	24-MAY-2023	703.00	CASH	Revenue
6,617	C415005862	6021	1452124	SHIVA PRASAD D M	S/O MALLAPP B M ROAD SKP	LT3	4510100366370	24-MAY-2023	877.00	CASH	Revenue
6,618	C415008641	BGL92	1452132	SOMAIAH	SAKELESHPURA KAKANAMANE	LT2	4510100366371	24-MAY-2023	10.00	CASH	48.1037 - ASD
6,619	C415008641	BGL92	1452132	SOMAIAH	SAKELESHPURA KAKANAMANE	LT2	4510100366372	24-MAY-2023	386.00	CASH	Revenue
6,620	C415045362	35903	1452123	PAVITHRA	MAHESHWARINAGAR	LT2	4510100366373	24-MAY-2023	473.00	CASH	Revenue
6,621	C415025264	1291	1452123	B.SYED HUSSEIN	SAKELESHPURA MAHESHWARI	LT2	4510100366374	24-MAY-2023	20.00	CASH	48.1037 - ASD
6,622	C415025264	1291	1452123	B.SYED HUSSEIN	SAKELESHPURA MAHESHWARI	LT2	4510100366375	24-MAY-2023	157.00	CASH	Revenue
6,623	C415036233	34195	1452125	SOMANATHA S V	S/O VISHWESHWARIAH	LT3	4510100366376	24-MAY-2023	388.00	CASH	Revenue
6,624	C415055652	HL41430	1452133	SANTHOSH D SOUZA	S/O FELIX D SOUZA MAGADI	LT2	4510100366377	24-MAY-2023	400.00	CASH	Revenue
6,625	C415023190	HL30107	1452133	FENISA DISOJA	S/O VAS DISOJA HALU SULIGE	LT2	4510100366378	24-MAY-2023	400.00	CASH	Revenue
6,626	C415036129	HR93	1452126	CHENAPPA SHETTY	S/O NANJAPPA SHETTY HALE	LT2	4510100366379	24-MAY-2023	90.00	CASH	48.1037 - ASD
6,627	C415036129	HR93	1452126	CHENAPPA SHETTY	S/O NANJAPPA SHETTY HALE	LT2	4510100366380	24-MAY-2023	210.00	CASH	Revenue
6,628	C415000927	30070	1452123	MAHABOOB KHAN	S/O GOUSE KHAN KUSHAL NAGAR	LT2	4510100366381	24-MAY-2023	390.00	CASH	Revenue
6,629	C415055733	41470	1452123	MAHABOOB KHAN	S/O GHOUSE KHAN HOUSING BOARD	LT2	4510100366382	24-MAY-2023	397.00	CASH	Revenue
6,630	C415005417	879	1452124	PRESEDENT	NANAJAMMA MAHILA SAMAJ B M ROAD	LT3	4510100366383	24-MAY-2023	1,640.00	CASH	Revenue
6,631	C415024751	4479	1452126	JANARADAN	C/O KESHVA NAIDU AZAD ROAD	LT3	4510100366384	24-MAY-2023	230.00	CASH	Revenue
6,632	C415002816	AML196	1452124	ABUBEKAR	S/O BAVU KUNNI BERI ANEMAHAL	LT2	4510100366385	24-MAY-2023	120.00	CASH	48.1037 - ASD
6,633	C415002816	AML196	1452124	ABUBEKAR	S/O BAVU KUNNI BERI ANEMAHAL	LT2	4510100366386	24-MAY-2023	537.00	CASH	Revenue
6,634	C415063637	43537	1452126	ASHITH LAWRENCE	S/O EDWIN PEREIRA S M ROAD	LT3	4510100366387	24-MAY-2023	241.00	CASH	Revenue

6,635	C415004169	ACL30053	1452123	T P MOHAN RAJ	S/O PUTTA SWAMY GOWDA	LT2	4510100366388	24-MAY-2023	489.00	CASH	Revenue
6,636	C415013952	4867	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100366389	24-MAY-2023	323.00	CASH	Revenue
6,637	C415030454	32443	1452125	BHAGIRATHI T M	GANGADARAPPA T S HOUSING BOARD	LT2	4510100366390	24-MAY-2023	480.00	CASH	Revenue
6,638	C415025452	4898	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100366391	24-MAY-2023	120.00	CASH	48.1037 - ASD
6,639	C415025452	4898	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100366392	24-MAY-2023	267.00	CASH	Revenue
6,640	C415044254	HGL75	1452128	SMT.RATNA	W/O RAJU HEGGADDE	LT2	4510100366393	24-MAY-2023	30.00	CASH	48.1037 - ASD
6,641	C415044254	HGL75	1452128	SMT.RATNA	W/O RAJU HEGGADDE	LT2	4510100366394	24-MAY-2023	183.00	CASH	Revenue
6,642	C415062099	HGL43224	1452128	SANDHYA	W/O KUMARA SWAMY	LT2	4510100366395	24-MAY-2023	134.00	CASH	Revenue
6,643	C415000292	2491	1452124	B P RAJAMMA	K RAMAIAH KUSHALNAGAR	LT2	4510100366396	24-MAY-2023	350.00	CASH	Revenue
6,644	C452100007	HGL46499	1452128	H.J. UMESH	HEGGADDE	LT2	4510100366397	24-MAY-2023	210.00	CASH	Revenue
6,645	C415061756	DDBGL42951	1452132	RADIKA	W/O CHANDRA K R PRABUNAGARA	LT2	4510100366398	24-MAY-2023	40.00	CASH	48.1037 - ASD
6,646	C415061756	DDBGL42951	1452132	RADIKA	W/O CHANDRA K R PRABUNAGARA	LT2	4510100366399	24-MAY-2023	100.00	CASH	Revenue
6,647	C415040483	BGL510	1452132	K.P RAJU	S/O ITHAPPA KAKANAMANE BAGE	LT2	4510100366400	24-MAY-2023	452.00	CASH	Revenue
6,648	C415005553	1453	1452125	LAXME GOWDA	AREHALLY ROAD SAKLESHUPUR	LT2	4510100366401	24-MAY-2023	70.00	CASH	48.1037 - ASD
6,649	C415005553	1453	1452125	LAXME GOWDA	AREHALLY ROAD SAKLESHUPUR	LT2	4510100366402	24-MAY-2023	370.00	CASH	Revenue
6,650	C415003037	5821	1452125	M.A IBRAHIM	SAKELESHPURA AREHALLY ROAD	LT2	4510100366403	24-MAY-2023	120.00	CASH	Revenue
6,651	C415003620	SKAEH96	1452125	M A IBRAHIM	S/O ABDUL AREHALLY ROAD	LT2	4510100366404	24-MAY-2023	1,640.00	CASH	Revenue
6,652	C415057751	41875	1452125	ASLAM PASHA	S/O ALI JAN KUSHALANAGARA	LT2	4510100366405	24-MAY-2023	1,175.00	CASH	Revenue
6,653	C415021254	1202	1452127	BUDEN KHAN	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100366406	24-MAY-2023	1,000.00	CASH	Revenue
6,654	C415016197	2686	1452126	ABBAS B M	S/O MOHAMED B AZAD ROAD	LT3	4510100366407	24-MAY-2023	2,346.00	CASH	Revenue
6,655	C415038366	P264	1452126	ABBAS B M	S/O MOHAMED B AZAD ROAD SKP	LT3	4510100366408	24-MAY-2023	2,334.00	CASH	Revenue
6,656	C415001249	2364	1452126	ABBAS B M	S/O MOHAMED B AZAD ROAD	LT3	4510100366409	24-MAY-2023	4,856.00	CASH	Revenue
6,657	C415068198	BLKL44845	1452140	RAVI	S/O HONNE GOWDA AGALATTI	LT2	4510100366410	24-MAY-2023	580.00	CASH	Revenue
6,658	C415034767	ML34948	1452126	SHANMUKA M D	DEVAPPA M S MALALI	LT2	4510100366411	24-MAY-2023	1,984.00	CASH	Revenue

6,659	C145210665	ML47999	1452126	SHANMUKA M D	MALALI SKP	LT2	4510100366412	24-MAY-2023	796.00	CASH	Revenue
6,660	C415043590	1902	1452124	VANAJAKSHI	SAKELESHPURA RAGAVENDRA	LT2	4510100366413	24-MAY-2023	681.00	CASH	Revenue
6,661	C452100771	MTIP46331	1452132	SHIVAPPA	HALASULIGE BELAGODU	LT4	4510100366414	24-MAY-2023	663.00	CASH	Revenue
6,662	C415014969	MTL182	1452132	SHIVAPPA	S/O CHANNEGOWDA BAGE	LT2	4510100366415	24-MAY-2023	137.00	CASH	Revenue
6,663	C415038810	38583	1452123	DEVARAJ B N	S/O NANJAPPA MALLIKARJUNANAGA	LT2	4510100366416	24-MAY-2023	300.00	CASH	Revenue
6,664	C415020632	3645	1452126	HARISH S V	S/O VASANNA SHETTY B M ROAD	LT3	4510100366417	24-MAY-2023	776.00	CASH	Revenue
6,665	C415020709	3646	1452126	S V HARISH	S/O VASANNA SHETTY B M ROAD	LT3	4510100366418	24-MAY-2023	234.00	CASH	Revenue
6,666	C415007439	ACL546	1452126	SMT.SEETHAMMA	W/O NINGAPPA ACHANGI SKP	LT2	4510100366419	24-MAY-2023	140.00	CASH	Revenue
6,667	C415045544	ACL37489	1452126	SEETHAMMA	W/O NINGEGOWDA ACHANGI S K P	LT2	4510100366420	24-MAY-2023	140.00	CASH	Revenue
6,668	C415004303	ACL343	1452126	K.P NINGAPPA	SAKELESHPURA ACHANGI SKP	LT2	4510100366421	24-MAY-2023	130.00	CASH	48.1037 - ASD
6,669	C415004303	ACL343	1452126	K.P NINGAPPA	SAKELESHPURA ACHANGI SKP	LT2	4510100366422	24-MAY-2023	100.00	CASH	Revenue
6,670	C415003805	AML229	1452124	ISMAIL	S/O IDDIN BERI ANEMAHAL	LT2	4510100366423	24-MAY-2023	50.00	CASH	48.1037 - ASD
6,671	C415003805	AML229	1452124	ISMAIL	S/O IDDIN BERI ANEMAHAL	LT2	4510100366424	24-MAY-2023	484.00	CASH	Revenue
6,672	C145210707	47914	1452124	CECILIA DSOUZA	LAKSHMI PURAM SAKLESHPURA	LT2	4510100366425	24-MAY-2023	559.00	CASH	Revenue
6,673	C145210708	47915	1452124	CECILIA DSOUZA	LAXMIPURAM SAKLESHPURA	LT2	4510100366426	24-MAY-2023	1,052.00	CASH	Revenue
6,674	C415043725	AEH1081	1452124	RAJAMMA B P	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100366427	24-MAY-2023	380.00	CASH	48.1037 - ASD
6,675	C415043725	AEH1081	1452124	RAJAMMA B P	SAKELESHPURA KUSHAL NAGAR SKP	LT2	4510100366428	24-MAY-2023	522.00	CASH	Revenue
6,676	C415000164	2324	1452124	B P RAJAMMA	S/O K RAMAIAH KUSHALNAGAR	LT2	4510100366429	24-MAY-2023	240.00	CASH	48.1037 - ASD
6,677	C415000164	2324	1452124	B P RAJAMMA	S/O K RAMAIAH KUSHALNAGAR	LT2	4510100366430	24-MAY-2023	1,273.00	CASH	Revenue
6,678	C415046533	ACL37007	1452133	LATHA	W/O ARMUGAM GANESHNAGARA	LT2	4510100366431	24-MAY-2023	160.00	CASH	48.1037 - ASD
6,679	C415046533	ACL37007	1452133	LATHA	W/O ARMUGAM GANESHNAGARA	LT2	4510100366432	24-MAY-2023	386.00	CASH	Revenue
6,680	C415000737	5515	1452125	NAGAMMA	W/O RAJU B KUSHAL NAGAR	LT2	4510100366433	24-MAY-2023	370.00	CASH	48.1037 - ASD
6,681	C415000737	5515	1452125	NAGAMMA	W/O RAJU B KUSHAL NAGAR	LT2	4510100366434	24-MAY-2023	520.00	CASH	Revenue

6,682	C415034232	33783	1452125	SAVITHRE	W/O BASAVARAJU S P SUBHASH MAIDANA	LT2	4510100366435	24-MAY-2023	1,648.00	CASH	Revenue
6,683	C415002851	2902	1452126	JAMSIDA BHANU	W/O REHAMAN SHARIEF HALE	LT2	4510100366436	24-MAY-2023	40.00	CASH	48.1037 - ASD
6,684	C415002851	2902	1452126	JAMSIDA BHANU	W/O REHAMAN SHARIEF HALE	LT2	4510100366437	24-MAY-2023	350.00	CASH	Revenue
6,685	C415039693	CKNL168	1452131	H.S.DEVDASA	S/O SANKAPPAPUJARI	LT2	4510100366438	24-MAY-2023	638.00	CASH	Revenue
6,686	C415069075	CKNL46016	1452131	SAVITHRI	W/O DEVDAS H S HASUGAVALLI	LT2	4510100366439	24-MAY-2023	144.00	CASH	Revenue
6,687	C415056703	CKNL41629	1452131	SAVITHRIA S DEVADAS	58 BALLUPETE HASAGAVALLI	LT2	4510100366440	24-MAY-2023	518.00	CASH	Revenue
6,688	C415003180	31173	1452124	SALMAPARVEEN	W/O FIRUZ AHAMAD KUSHALNAGAR	LT2	4510100366441	24-MAY-2023	780.00	CASH	Revenue
6,689	C415023143	KDL13	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366442	24-MAY-2023	85.00	CHEQUE	Revenue
6,690	C415023445	KDL14	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366443	24-MAY-2023	95.00	CHEQUE	Revenue
6,691	C415023446	KDL21	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366444	24-MAY-2023	85.00	CHEQUE	Revenue
6,692	C415002899	KDL25	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366445	24-MAY-2023	85.00	CHEQUE	Revenue
6,693	C415022844	KDL39	1452128	MANEGER	0 KADUMANE TEA ESTATE	LT2	4510100366446	24-MAY-2023	85.00	CHEQUE	Revenue
6,694	C415002900	KDL42	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366447	24-MAY-2023	188.00	CHEQUE	Revenue
6,695	C415002975	KDL43	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366448	24-MAY-2023	124.00	CHEQUE	Revenue
6,696	C415043888	KDL50	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366449	24-MAY-2023	85.00	CHEQUE	Revenue
6,697	C415002978	KDL51	1452128	MANEGER	KADU MANE ESTATE	LT2	4510100366450	24-MAY-2023	183.00	CHEQUE	Revenue
6,698	C415022668	KDL55	1452128	MANEGER	SAKELESHPURA KADU MANE ESTATE	LT2	4510100366451	24-MAY-2023	487.00	CHEQUE	Revenue
6,699	C415024240	KDL58	1452128	MANEGER	SAKELESHPURA KADU MANE ESTATE	LT2	4510100366452	24-MAY-2023	193.00	CHEQUE	Revenue
6,700	C415002979	KDL59	1452128	MANEGER	SAKELESHPURA KADU MANE ESTATE	LT2	4510100366453	24-MAY-2023	197.00	CHEQUE	Revenue
6,701	C415023144	KDL60	1452128	MANEGER	SAKELESHPURA KADU MANE ESTATE	LT2	4510100366454	24-MAY-2023	163.00	CHEQUE	Revenue
6,702	C415002980	KDL61	1452128	MANEGER	SAKELESHPURA KADU MANE ESTATE	LT2	4510100366455	24-MAY-2023	85.00	CHEQUE	Revenue
6,703	C415022666	KDL62	1452128	MANEGER	SAKELESHPURA KADU MANE ESTATE	LT2	4510100366456	24-MAY-2023	183.00	CHEQUE	Revenue
6,704	C415022667	KDL63	1452128	MANEGER	SAKELESHPURA KADU MANE ESTATE	LT2	4510100366457	24-MAY-2023	188.00	CHEQUE	Revenue

6,705	C415026092	KDL64	1452128	MANEGER	SAKELESHPURA KADU MANE ESTATE	LT2	4510100366458	24-MAY-2023	222.00	CHEQUE	Revenue
6,706	C415002981	KDL65	1452128	MANEGER	SAKELESHPURA KADU MANE ESTATE	LT2	4510100366459	24-MAY-2023	178.00	CHEQUE	Revenue
6,707	C415022670	KDL66	1452128	MANEGER	SAKELESHPURA KADU MANE ESTETA	LT2	4510100366460	24-MAY-2023	188.00	CHEQUE	Revenue
6,708	C415022671	KDL67	1452128	MANEGER	SAKELESHPURA KADUMA MANE	LT2	4510100366461	24-MAY-2023	188.00	CHEQUE	Revenue
6,709	C415002982	KDL68	1452128	MANEGER	SAKELESHPURA KADUMA MANE	LT2	4510100366462	24-MAY-2023	193.00	CHEQUE	Revenue
6,710	C415038869	KDL69	1452128	MANEGER	SAKELESHPURA KADUMA MANE	LT2	4510100366463	24-MAY-2023	193.00	CHEQUE	Revenue
6,711	C415002983	KDL70	1452128	MANEGER	SAKELESHPURA KADUMA MANE	LT2	4510100366464	24-MAY-2023	178.00	CHEQUE	Revenue
6,712	C415025515	KDL71	1452128	MANEGER	SAKELESHPURA KADUMA MANE	LT2	4510100366465	24-MAY-2023	178.00	CHEQUE	Revenue
6,713	C415022674	KDL72	1452128	MANEGER	SAKELESHPURA KADUMA MANE	LT2	4510100366466	24-MAY-2023	188.00	CHEQUE	Revenue
6,714	C415002984	KDL73	1452128	MANEGER	SAKELESHPURA KADUMA MANE	LT2	4510100366467	24-MAY-2023	105.00	CHEQUE	Revenue
6,715	C415022672	KDL74	1452128	MANEGER	SAKELESHPURA KADUMA MANE	LT2	4510100366468	24-MAY-2023	212.00	CHEQUE	Revenue
6,716	C415022673	KDL75	1452128	MANEGER	SAKELESHPURA KADUMA MANE	LT2	4510100366469	24-MAY-2023	300.00	CHEQUE	Revenue
6,717	C415002985	KDL76	1452128	MANEGER	SAKELESHPURA KADUMA MANE	LT2	4510100366470	24-MAY-2023	85.00	CHEQUE	Revenue
6,718	C415024217	KDL77	1452128	MANEGER	SAKELESHPURA KADUMA MANE	LT2	4510100366471	24-MAY-2023	188.00	CHEQUE	Revenue
6,719	C415041427	KDL78	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366472	24-MAY-2023	173.00	CHEQUE	Revenue
6,720	C415002986	KDL79	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366473	24-MAY-2023	173.00	CHEQUE	Revenue
6,721	C415002987	KDL80	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366474	24-MAY-2023	183.00	CHEQUE	Revenue
6,722	C415022676	KDL81	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366475	24-MAY-2023	188.00	CHEQUE	Revenue
6,723	C415022677	KDL82	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366476	24-MAY-2023	217.00	CHEQUE	Revenue
6,724	C415002988	KDL83	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366477	24-MAY-2023	193.00	CHEQUE	Revenue
6,725	C415035435	KDL84	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366478	24-MAY-2023	85.00	CHEQUE	Revenue
6,726	C415002989	KDL85	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366479	24-MAY-2023	193.00	CHEQUE	Revenue
6,727	C415044828	KDL86	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366480	24-MAY-2023	85.00	CHEQUE	Revenue

6,728	C415022675	KDL87	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366481	24-MAY-2023	85.00	CHEQUE	Revenue
6,729	C415044737	KDL88	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366482	24-MAY-2023	217.00	CHEQUE	Revenue
6,730	C415036660	KDL89	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366483	24-MAY-2023	227.00	CHEQUE	Revenue
6,731	C415026093	KDL90	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366484	24-MAY-2023	193.00	CHEQUE	Revenue
6,732	C415002990	KDL91	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366485	24-MAY-2023	197.00	CHEQUE	Revenue
6,733	C415002991	KDL92	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366486	24-MAY-2023	222.00	CHEQUE	Revenue
6,734	C415002713	KDL93	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366487	24-MAY-2023	315.00	CHEQUE	Revenue
6,735	C415002714	KDL94	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366488	24-MAY-2023	173.00	CHEQUE	Revenue
6,736	C415040865	KDL95	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366489	24-MAY-2023	85.00	CHEQUE	Revenue
6,737	C415022679	KDL96	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366490	24-MAY-2023	173.00	CHEQUE	Revenue
6,738	C415022680	KDL97	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366491	24-MAY-2023	163.00	CHEQUE	Revenue
6,739	C415022332	KDL98	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366492	24-MAY-2023	36.00	CHEQUE	Revenue
6,740	C415022333	KDL99	1452128	MANGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366493	24-MAY-2023	85.00	CHEQUE	Revenue
6,741	C415007469	KDL100	1452128	MANAGER	0 KADUMANE TEA ESTATE	LT2	4510100366494	24-MAY-2023	163.00	CHEQUE	Revenue
6,742	C415027902	KDL101	1452128	MANGER	SAKELESHPURA KADU MANE TEA	LT2	4510100366495	24-MAY-2023	241.00	CHEQUE	Revenue
6,743	C415007470	KDL102	1452128	MANGER	SAKELESHPURA KADU MANE TEA	LT2	4510100366496	24-MAY-2023	217.00	CHEQUE	Revenue
6,744	C415007471	KDL103	1452128	MANGER	SAKELESHPURA KADU MANE TEA	LT2	4510100366497	24-MAY-2023	85.00	CHEQUE	Revenue
6,745	C415022334	KDL104	1452128	MANGER	SAKELESHPURA KADU MANE TEA	LT2	4510100366498	24-MAY-2023	173.00	CHEQUE	Revenue
6,746	C415022335	KDL105	1452128	MANGER	SAKELESHPURA KADU MANE TEA	LT2	4510100366499	24-MAY-2023	163.00	CHEQUE	Revenue
6,747	C415007472	KDL106	1452128	MANGER	SAKELESHPURA KADU MANE TEA	LT2	4510100366500	24-MAY-2023	85.00	CHEQUE	Revenue
6,748	C415006185	KDL107	1452128	MANGER	SAKELESHPURA KADU MANE TEA	LT2	4510100366501	24-MAY-2023	207.00	CHEQUE	Revenue
6,749	C415006186	KDL108	1452128	MANGER	SAKELESHPURA KADU MANE TEA	LT2	4510100366502	24-MAY-2023	85.00	CHEQUE	Revenue
6,750	C415041144	KDL109	1452128	MANGER	SAKELESHPURA KADU MANE TEA	LT2	4510100366503	24-MAY-2023	153.00	CHEQUE	Revenue

6,751	C415024241	KDL110	1452128	MANGER	SAKELESHPURA KADU MANE ESTATE	LT2	4510100366504	24-MAY-2023	85.00	CHEQUE	Revenue
6,752	C415006187	KDL111	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366505	24-MAY-2023	158.00	CHEQUE	Revenue
6,753	C415039964	KDL112	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366506	24-MAY-2023	85.00	CHEQUE	Revenue
6,754	C415006188	KDL113	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366507	24-MAY-2023	85.00	CHEQUE	Revenue
6,755	C415006189	KDL114	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366508	24-MAY-2023	85.00	CHEQUE	Revenue
6,756	C415022337	KDL115	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366509	24-MAY-2023	163.00	CHEQUE	Revenue
6,757	C415021121	KDL116	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366510	24-MAY-2023	188.00	CHEQUE	Revenue
6,758	C415022336	KDL117	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366511	24-MAY-2023	188.00	CHEQUE	Revenue
6,759	C415023688	KDL118	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366512	24-MAY-2023	197.00	CHEQUE	Revenue
6,760	C415023333	KDL119	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366513	24-MAY-2023	85.00	CHEQUE	Revenue
6,761	C415006190	KDL120	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366514	24-MAY-2023	227.00	CHEQUE	Revenue
6,762	C415024036	KDL121	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366515	24-MAY-2023	241.00	CHEQUE	Revenue
6,763	C415006191	KDL122	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366516	24-MAY-2023	85.00	CHEQUE	Revenue
6,764	C415021126	KDL123	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366517	24-MAY-2023	85.00	CHEQUE	Revenue
6,765	C415021124	KDL124	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366518	24-MAY-2023	85.00	CHEQUE	Revenue
6,766	C415008528	KDL125	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366519	24-MAY-2023	197.00	CHEQUE	Revenue
6,767	C415021125	KDL126	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366520	24-MAY-2023	217.00	CHEQUE	Revenue
6,768	C415008529	KDL127	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366521	24-MAY-2023	178.00	CHEQUE	Revenue
6,769	C415008530	KDL128	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366522	24-MAY-2023	163.00	CHEQUE	Revenue
6,770	C415008531	KDL129	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366523	24-MAY-2023	158.00	CHEQUE	Revenue
6,771	C415008532	KDL130	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366524	24-MAY-2023	212.00	CHEQUE	Revenue
6,772	C415008533	KDL131	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366525	24-MAY-2023	217.00	CHEQUE	Revenue
6,773	C415008534	KDL132	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366526	24-MAY-2023	178.00	CHEQUE	Revenue

6,774	C415021127	KDL133	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366527	24-MAY-2023	129.00	CHEQUE	Revenue
6,775	C415008535	KDL134	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366528	24-MAY-2023	305.00	CHEQUE	Revenue
6,776	C415008536	KDL135	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366529	24-MAY-2023	85.00	CHEQUE	Revenue
6,777	C415044698	KDL136	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366530	24-MAY-2023	100.00	CHEQUE	Revenue
6,778	C415041044	KDL137	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366531	24-MAY-2023	134.00	CHEQUE	Revenue
6,779	C415008537	KDL138	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366532	24-MAY-2023	139.00	CHEQUE	Revenue
6,780	C415024037	KDL139	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366533	24-MAY-2023	217.00	CHEQUE	Revenue
6,781	C415021129	KDL140	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366534	24-MAY-2023	85.00	CHEQUE	Revenue
6,782	C415008538	KDL141	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366535	24-MAY-2023	85.00	CHEQUE	Revenue
6,783	C415026320	KDL142	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366536	24-MAY-2023	85.00	CHEQUE	Revenue
6,784	C415021130	KDL143	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366537	24-MAY-2023	85.00	CHEQUE	Revenue
6,785	C415021131	KDL144	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366538	24-MAY-2023	85.00	CHEQUE	Revenue
6,786	C415008539	KDL145	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366539	24-MAY-2023	305.00	CHEQUE	Revenue
6,787	C415024038	KDL146	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366540	24-MAY-2023	188.00	CHEQUE	Revenue
6,788	C415008540	KDL147	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366541	24-MAY-2023	85.00	CHEQUE	Revenue
6,789	C415023334	KDL148	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366542	24-MAY-2023	173.00	CHEQUE	Revenue
6,790	C415021134	KDL149	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366543	24-MAY-2023	207.00	CHEQUE	Revenue
6,791	C415021427	KDL150	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366544	24-MAY-2023	212.00	CHEQUE	Revenue
6,792	C415008541	KDL151	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366545	24-MAY-2023	85.00	CHEQUE	Revenue
6,793	C415021132	KDL152	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366546	24-MAY-2023	173.00	CHEQUE	Revenue
6,794	C415024987	KDL153	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366547	24-MAY-2023	173.00	CHEQUE	Revenue
6,795	C415009084	KDL154	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366548	24-MAY-2023	217.00	CHEQUE	Revenue
6,796	C415009085	KDL155	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366549	24-MAY-2023	85.00	CHEQUE	Revenue

6,797	C415019184	KDL156	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366550	24-MAY-2023	135.00	CHEQUE	Revenue
6,798	C415024989	KDL157	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366551	24-MAY-2023	173.00	CHEQUE	Revenue
6,799	C415019104	KDL158	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366552	24-MAY-2023	232.00	CHEQUE	Revenue
6,800	C415019105	KDL159	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366553	24-MAY-2023	188.00	CHEQUE	Revenue
6,801	C415009086	KDL160	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366554	24-MAY-2023	212.00	CHEQUE	Revenue
6,802	C415006793	KDL161	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366555	24-MAY-2023	85.00	CHEQUE	Revenue
6,803	C415006605	KDL162	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366556	24-MAY-2023	85.00	CHEQUE	Revenue
6,804	C415006606	KDL163	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366557	24-MAY-2023	85.00	CHEQUE	Revenue
6,805	C415006983	KDL164	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366558	24-MAY-2023	222.00	CHEQUE	Revenue
6,806	C415006984	KDL165	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366559	24-MAY-2023	85.00	CHEQUE	Revenue
6,807	C415006985	KDL166	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366560	24-MAY-2023	173.00	CHEQUE	Revenue
6,808	C415006986	KDL167	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366561	24-MAY-2023	178.00	CHEQUE	Revenue
6,809	C415019190	KDL168	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366562	24-MAY-2023	85.00	CHEQUE	Revenue
6,810	C415006987	KDL169	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366563	24-MAY-2023	217.00	CHEQUE	Revenue
6,811	C415023145	KDL170	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366564	24-MAY-2023	168.00	CHEQUE	Revenue
6,812	C415019188	KDL171	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366565	24-MAY-2023	85.00	CHEQUE	Revenue
6,813	C415019189	KDL173	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366566	24-MAY-2023	85.00	CHEQUE	Revenue
6,814	C415006988	KDL174	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366567	24-MAY-2023	85.00	CHEQUE	Revenue
6,815	C415006989	KDL175	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366568	24-MAY-2023	193.00	CHEQUE	Revenue
6,816	C415034353	KDL176	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366569	24-MAY-2023	85.00	CHEQUE	Revenue
6,817	C415006990	KDL177	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366570	24-MAY-2023	217.00	CHEQUE	Revenue
6,818	C415027245	KDL178	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366571	24-MAY-2023	85.00	CHEQUE	Revenue
6,819	C415019193	KDL179	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366572	24-MAY-2023	173.00	CHEQUE	Revenue

6,820	C415006991	KDL180	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366573	24-MAY-2023	85.00	CHEQUE	Revenue
6,821	C415006992	KDL181	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366574	24-MAY-2023	85.00	CHEQUE	Revenue
6,822	C415006993	KDL182	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366575	24-MAY-2023	212.00	CHEQUE	Revenue
6,823	C415019191	KDL183	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366576	24-MAY-2023	85.00	CHEQUE	Revenue
6,824	C415019192	KDL184	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366577	24-MAY-2023	85.00	CHEQUE	Revenue
6,825	C415006994	KDL185	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366578	24-MAY-2023	85.00	CHEQUE	Revenue
6,826	C415006995	KDL186	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366579	24-MAY-2023	85.00	CHEQUE	Revenue
6,827	C415006996	KDL187	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366580	24-MAY-2023	85.00	CHEQUE	Revenue
6,828	C415026321	KDL188	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366581	24-MAY-2023	183.00	CHEQUE	Revenue
6,829	C415042837	KDL189	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366582	24-MAY-2023	85.00	CHEQUE	Revenue
6,830	C415025136	KDL190	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366583	24-MAY-2023	85.00	CHEQUE	Revenue
6,831	C415025137	KDL191	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366584	24-MAY-2023	207.00	CHEQUE	Revenue
6,832	C415045027	KDL192	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366585	24-MAY-2023	85.00	CHEQUE	Revenue
6,833	C415019196	KDL193	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366586	24-MAY-2023	85.00	CHEQUE	Revenue
6,834	C415036168	KDL194	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366587	24-MAY-2023	163.00	CHEQUE	Revenue
6,835	C415006997	KDL195	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366588	24-MAY-2023	217.00	CHEQUE	Revenue
6,836	C415006998	KDL196	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366589	24-MAY-2023	170.00	CHEQUE	Revenue
6,837	C415006999	KDL197	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366590	24-MAY-2023	85.00	CHEQUE	Revenue
6,838	C415007000	KDL198	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366591	24-MAY-2023	85.00	CHEQUE	Revenue
6,839	C415020831	KDL199	1452128	MANEGER	SAKELESHPURA KADUMANE ESTATE	LT2	4510100366592	24-MAY-2023	251.00	CHEQUE	Revenue
6,840	C415023335	KDL200	1452128	MANEGER	SAKELESHPURA KADUMANE ESTATE	LT2	4510100366593	24-MAY-2023	139.00	CHEQUE	Revenue
6,841	C415008770	KDL201	1452128	MANEGER	SAKELESHPURA KADUMANE ESTATE	LT2	4510100366594	24-MAY-2023	85.00	CHEQUE	Revenue
6,842	C415039208	KDL202	1452128	MANEGER	SAKELESHPURA KADUMANE ESTATE	LT2	4510100366595	24-MAY-2023	85.00	CHEQUE	Revenue

6,843	C415025138	KDL203	1452128	MANEGER	SAKELESHPURA KADUMANE ESTATE	LT2	4510100366596	24-MAY-2023	85.00	CHEQUE	Revenue
6,844	C415024039	KDL205	1452128	MANEGER	SAKELESHPURA KADUMANE ESTATE	LT2	4510100366597	24-MAY-2023	85.00	CHEQUE	Revenue
6,845	C415008772	KDL206	1452128	MANEGER	SAKELESHPURA KADUMANE ESTATE	LT2	4510100366598	24-MAY-2023	232.00	CHEQUE	Revenue
6,846	C415043224	KDL207	1452128	MANEGER	SAKELESHPURA KADUMANE ESTATE	LT2	4510100366599	24-MAY-2023	85.00	CHEQUE	Revenue
6,847	C415023660	KDL208	1452128	MANEGER	SAKELESHPURA KADUMANE ESTATE	LT2	4510100366600	24-MAY-2023	178.00	CHEQUE	Revenue
6,848	C415023661	KDL209	1452128	MANEGER	SAKELESHPURA KADUMANE ESTATE	LT2	4510100366601	24-MAY-2023	163.00	CHEQUE	Revenue
6,849	C415023662	KDL210	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366602	24-MAY-2023	188.00	CHEQUE	Revenue
6,850	C415008773	KDL211	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366603	24-MAY-2023	173.00	CHEQUE	Revenue
6,851	C415023663	KDL212	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366604	24-MAY-2023	227.00	CHEQUE	Revenue
6,852	C415044179	KDL213	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366605	24-MAY-2023	85.00	CHEQUE	Revenue
6,853	C415024218	KDL214	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366606	24-MAY-2023	85.00	CHEQUE	Revenue
6,854	C415023664	KDL215	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366607	24-MAY-2023	85.00	CHEQUE	Revenue
6,855	C415023665	KDL216	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366608	24-MAY-2023	85.00	CHEQUE	Revenue
6,856	C415008774	KDL219	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366609	24-MAY-2023	85.00	CHEQUE	Revenue
6,857	C415008775	KDL220	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366610	24-MAY-2023	197.00	CHEQUE	Revenue
6,858	C415023669	KDL221	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366611	24-MAY-2023	207.00	CHEQUE	Revenue
6,859	C415035732	KDL222	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366612	24-MAY-2023	197.00	CHEQUE	Revenue
6,860	C415008776	KDL223	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366613	24-MAY-2023	173.00	CHEQUE	Revenue
6,861	C415008777	KDL224	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366614	24-MAY-2023	207.00	CHEQUE	Revenue
6,862	C415008778	KDL225	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366615	24-MAY-2023	85.00	CHEQUE	Revenue
6,863	C415023666	KDL226	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366616	24-MAY-2023	85.00	CHEQUE	Revenue
6,864	C415039955	KDL227	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366617	24-MAY-2023	237.00	CHEQUE	Revenue
6,865	C415040983	KDL228	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366618	24-MAY-2023	85.00	CHEQUE	Revenue

6,866	C415026322	KDL229	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366619	24-MAY-2023	222.00	CHEQUE	Revenue
6,867	C415008779	KDL230	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366620	24-MAY-2023	149.00	CHEQUE	Revenue
6,868	C415023670	KDL231	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366621	24-MAY-2023	163.00	CHEQUE	Revenue
6,869	C415008780	KDL232	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366622	24-MAY-2023	85.00	CHEQUE	Revenue
6,870	C415024040	KDL233	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366623	24-MAY-2023	330.00	CHEQUE	Revenue
6,871	C415043752	KDL234	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366624	24-MAY-2023	188.00	CHEQUE	Revenue
6,872	C415023673	KDL235	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366625	24-MAY-2023	139.00	CHEQUE	Revenue
6,873	C415008781	KDL236	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366626	24-MAY-2023	178.00	CHEQUE	Revenue
6,874	C415008782	KDL237	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366627	24-MAY-2023	222.00	CHEQUE	Revenue
6,875	C415023674	KDL238	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366628	24-MAY-2023	85.00	CHEQUE	Revenue
6,876	C415036576	KDL239	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366629	24-MAY-2023	85.00	CHEQUE	Revenue
6,877	C415008783	KDL240	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366630	24-MAY-2023	85.00	CHEQUE	Revenue
6,878	C415008784	KDL241	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366631	24-MAY-2023	158.00	CHEQUE	Revenue
6,879	C415008785	KDL242	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366632	24-MAY-2023	85.00	CHEQUE	Revenue
6,880	C415037464	KDL243	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366633	24-MAY-2023	188.00	CHEQUE	Revenue
6,881	C415008786	KDL244	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366634	24-MAY-2023	207.00	CHEQUE	Revenue
6,882	C415024991	KDL245	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366635	24-MAY-2023	173.00	CHEQUE	Revenue
6,883	C415023306	KDL246	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366636	24-MAY-2023	85.00	CHEQUE	Revenue
6,884	C415045118	KDL260	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366637	24-MAY-2023	188.00	CHEQUE	Revenue
6,885	C415038937	KDL261	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366638	24-MAY-2023	85.00	CHEQUE	Revenue
6,886	C415023675	KDL262	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366639	24-MAY-2023	85.00	CHEQUE	Revenue
6,887	C415023303	KDL263	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366640	24-MAY-2023	85.00	CHEQUE	Revenue
6,888	C415008787	KDL264	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366641	24-MAY-2023	188.00	CHEQUE	Revenue

6,889	C415008788	KDL265	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366642	24-MAY-2023	241.00	CHEQUE	Revenue
6,890	C415008789	KDL266	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366643	24-MAY-2023	202.00	CHEQUE	Revenue
6,891	C415005993	KDL267	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366644	24-MAY-2023	202.00	CHEQUE	Revenue
6,892	C415023310	KDL268	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366645	24-MAY-2023	188.00	CHEQUE	Revenue
6,893	C415023965	KDL269	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366646	24-MAY-2023	85.00	CHEQUE	Revenue
6,894	C415005685	KDL270	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366647	24-MAY-2023	197.00	CHEQUE	Revenue
6,895	C415005686	KDL271	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366648	24-MAY-2023	168.00	CHEQUE	Revenue
6,896	C415037866	KDL272	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366649	24-MAY-2023	85.00	CHEQUE	Revenue
6,897	C415044912	KDL273	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366650	24-MAY-2023	85.00	CHEQUE	Revenue
6,898	C415023307	KDL274	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366651	24-MAY-2023	222.00	CHEQUE	Revenue
6,899	C415023308	KDL275	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366652	24-MAY-2023	173.00	CHEQUE	Revenue
6,900	C415020832	KDL276	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366653	24-MAY-2023	85.00	CHEQUE	Revenue
6,901	C415024041	KDL277	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366654	24-MAY-2023	85.00	CHEQUE	Revenue
6,902	C415004401	KDL278	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366655	24-MAY-2023	134.00	CHEQUE	Revenue
6,903	C415004402	KDL279	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366656	24-MAY-2023	90.00	CHEQUE	Revenue
6,904	C415004403	KDL280	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366657	24-MAY-2023	193.00	CHEQUE	Revenue
6,905	C415022517	KDL281	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366658	24-MAY-2023	188.00	CHEQUE	Revenue
6,906	C415023966	KDL282	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366659	24-MAY-2023	124.00	CHEQUE	Revenue
6,907	C415023967	KDL283	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366660	24-MAY-2023	85.00	CHEQUE	Revenue
6,908	C415037803	KDL284	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366661	24-MAY-2023	197.00	CHEQUE	Revenue
6,909	C415004404	KDL285	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366662	24-MAY-2023	217.00	CHEQUE	Revenue
6,910	C415043837	KDL286	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366663	24-MAY-2023	197.00	CHEQUE	Revenue
6,911	C415024992	KDL287	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366664	24-MAY-2023	202.00	CHEQUE	Revenue

6,912	C415004405	KDL288	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366665	24-MAY-2023	85.00	CHEQUE	Revenue
6,913	C415044926	KDL289	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366666	24-MAY-2023	85.00	CHEQUE	Revenue
6,914	C415038990	KDL300	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366667	24-MAY-2023	36.00	CHEQUE	Revenue
6,915	C415035557	KDL425	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366668	24-MAY-2023	168.00	CHEQUE	Revenue
6,916	C415022239	KDL426	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366669	24-MAY-2023	217.00	CHEQUE	Revenue
6,917	C415022240	KDL427	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366670	24-MAY-2023	188.00	CHEQUE	Revenue
6,918	C415023302	KDL428	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366671	24-MAY-2023	188.00	CHEQUE	Revenue
6,919	C415007323	KDL429	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366672	24-MAY-2023	300.00	CHEQUE	Revenue
6,920	C415007324	KDL430	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366673	24-MAY-2023	217.00	CHEQUE	Revenue
6,921	C415041140	KDL431	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366674	24-MAY-2023	202.00	CHEQUE	Revenue
6,922	C415022237	KDL432	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366675	24-MAY-2023	241.00	CHEQUE	Revenue
6,923	C415007325	KDL433	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366676	24-MAY-2023	261.00	CHEQUE	Revenue
6,924	C415043038	KDL434	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366677	24-MAY-2023	85.00	CHEQUE	Revenue
6,925	C415007139	KDL435	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366678	24-MAY-2023	207.00	CHEQUE	Revenue
6,926	C415007140	KDL436	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366679	24-MAY-2023	237.00	CHEQUE	Revenue
6,927	C415044093	KDL550	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366680	24-MAY-2023	168.00	CHEQUE	Revenue
6,928	C415023218	KDL551	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366681	24-MAY-2023	212.00	CHEQUE	Revenue
6,929	C415023219	KDL552	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366682	24-MAY-2023	222.00	CHEQUE	Revenue
6,930	C415023221	KDL553	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366683	24-MAY-2023	90.00	CHEQUE	Revenue
6,931	C415023222	KDL554	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366684	24-MAY-2023	212.00	CHEQUE	Revenue
6,932	C415007141	KDL555	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366685	24-MAY-2023	202.00	CHEQUE	Revenue
6,933	C415023226	KDL556	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366686	24-MAY-2023	193.00	CHEQUE	Revenue
6,934	C415023227	KDL557	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366687	24-MAY-2023	217.00	CHEQUE	Revenue

6,935	C415021090	KDL611	1452128	MANAGER	KADAMANE ESTATE KADAMANE	LT2	4510100366688	24-MAY-2023	119.00	CHEQUE	Revenue
6,936	C415021091	KDL612	1452128	MANAGER	KADAMANE ESTATE KADAMANE	LT2	4510100366689	24-MAY-2023	85.00	CHEQUE	Revenue
6,937	C415021092	KDL613	1452128	MANAGER	KADAMANE ESTATE KADAMANE	LT2	4510100366690	24-MAY-2023	168.00	CHEQUE	Revenue
6,938	C415021093	KDL614	1452128	MANAGER	KADAMANE ESTATE KADAMANE	LT2	4510100366691	24-MAY-2023	85.00	CHEQUE	Revenue
6,939	C415021094	KDL615	1452128	MANAGER	KADAMANE ESTATE KADAMANE	LT2	4510100366692	24-MAY-2023	246.00	CHEQUE	Revenue
6,940	C415021095	KDL616	1452128	MANAGER	KADAMANE ESTATE KADAMANE	LT2	4510100366693	24-MAY-2023	85.00	CHEQUE	Revenue
6,941	C415022737	KDL617	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366694	24-MAY-2023	85.00	CHEQUE	Revenue
6,942	C415006525	KDL618	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366695	24-MAY-2023	251.00	CHEQUE	Revenue
6,943	C415023140	KDL619	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366696	24-MAY-2023	168.00	CHEQUE	Revenue
6,944	C415006526	KDL620	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366697	24-MAY-2023	256.00	CHEQUE	Revenue
6,945	C415021096	KDL621	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366698	24-MAY-2023	246.00	CHEQUE	Revenue
6,946	C415024724	KDL655	1452128	DEPUTY GENERAL	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366699	24-MAY-2023	85.00	CHEQUE	Revenue
6,947	C415006612	KDL656	1452128	DEPUTY GENERAL	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366700	24-MAY-2023	85.00	CHEQUE	Revenue
6,948	C415035566	KDL657	1452128	DEPUTY GENERAL	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366701	24-MAY-2023	85.00	CHEQUE	Revenue
6,949	C415021495	KDL658	1452128	DEPUTY GENERAL	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366702	24-MAY-2023	85.00	CHEQUE	Revenue
6,950	C415035413	KDL35392	1452128	MANAGER	KADUMANE ESTATE KADUMANE	LT2	4510100366703	24-MAY-2023	85.00	CHEQUE	Revenue
6,951	C415022587	KDL40	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366704	24-MAY-2023	85.00	CHEQUE	Revenue
6,952	C415041884	KDL290	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366705	24-MAY-2023	163.00	CHEQUE	Revenue
6,953	C415004905	KDL291	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366706	24-MAY-2023	237.00	CHEQUE	Revenue
6,954	C415004906	KDL292	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366707	24-MAY-2023	153.00	CHEQUE	Revenue
6,955	C415004907	KDL293	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366708	24-MAY-2023	85.00	CHEQUE	Revenue
6,956	C415023969	KDL294	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366709	24-MAY-2023	124.00	CHEQUE	Revenue
6,957	C415005094	KDL295	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366710	24-MAY-2023	124.00	CHEQUE	Revenue

6,958	C415023971	KDL296	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366711	24-MAY-2023	342.00	CHEQUE	Revenue
6,959	C415035961	KDL297	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366712	24-MAY-2023	361.00	CHEQUE	Revenue
6,960	C415022518	KDL298	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366713	24-MAY-2023	188.00	CHEQUE	Revenue
6,961	C415040049	KDL299	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366714	24-MAY-2023	188.00	CHEQUE	Revenue
6,962	C415023976	KDL301	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366715	24-MAY-2023	178.00	CHEQUE	Revenue
6,963	C415023977	KDL302	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366716	24-MAY-2023	85.00	CHEQUE	Revenue
6,964	C415005095	KDL303	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366717	24-MAY-2023	95.00	CHEQUE	Revenue
6,965	C415023974	KDL304	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366718	24-MAY-2023	114.00	CHEQUE	Revenue
6,966	C415023975	KDL305	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366719	24-MAY-2023	134.00	CHEQUE	Revenue
6,967	C415037857	KDL306	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366720	24-MAY-2023	281.00	CHEQUE	Revenue
6,968	C415043764	KDL307	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366721	24-MAY-2023	109.00	CHEQUE	Revenue
6,969	C415005096	KDL308	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366722	24-MAY-2023	158.00	CHEQUE	Revenue
6,970	C415038991	KDL309	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366723	24-MAY-2023	85.00	CHEQUE	Revenue
6,971	C415005097	KDL310	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366724	24-MAY-2023	261.00	CHEQUE	Revenue
6,972	C415005098	KDL311	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366725	24-MAY-2023	129.00	CHEQUE	Revenue
6,973	C415005099	KDL312	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366726	24-MAY-2023	95.00	CHEQUE	Revenue
6,974	C415005100	KDL313	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366727	24-MAY-2023	211.00	CHEQUE	Revenue
6,975	C415026323	KDL314	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366728	24-MAY-2023	85.00	CHEQUE	Revenue
6,976	C415036478	KDL315	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366729	24-MAY-2023	129.00	CHEQUE	Revenue
6,977	C415045049	KDL316	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366730	24-MAY-2023	85.00	CHEQUE	Revenue
6,978	C415005101	KDL317	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366731	24-MAY-2023	100.00	CHEQUE	Revenue
6,979	C415025571	KDL318	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366732	24-MAY-2023	85.00	CHEQUE	Revenue
6,980	C415024993	KDL319	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366733	24-MAY-2023	178.00	CHEQUE	Revenue

6,981	C415005102	KDL320	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366734	24-MAY-2023	85.00	CHEQUE	Revenue
6,982	C415005103	KDL321	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366735	24-MAY-2023	173.00	CHEQUE	Revenue
6,983	C415004882	KDL322	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366736	24-MAY-2023	129.00	CHEQUE	Revenue
6,984	C415004883	KDL323	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366737	24-MAY-2023	197.00	CHEQUE	Revenue
6,985	C415004884	KDL324	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366738	24-MAY-2023	139.00	CHEQUE	Revenue
6,986	C415004885	KDL325	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366739	24-MAY-2023	149.00	CHEQUE	Revenue
6,987	C415023946	KDL326	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366740	24-MAY-2023	95.00	CHEQUE	Revenue
6,988	C415023947	KDL327	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366741	24-MAY-2023	134.00	CHEQUE	Revenue
6,989	C415041439	KDL328	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366742	24-MAY-2023	158.00	CHEQUE	Revenue
6,990	C415024042	KDL329	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366743	24-MAY-2023	168.00	CHEQUE	Revenue
6,991	C415005274	KDL330	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366744	24-MAY-2023	114.00	CHEQUE	Revenue
6,992	C415023948	KDL331	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366745	24-MAY-2023	85.00	CHEQUE	Revenue
6,993	C415023949	KDL332	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366746	24-MAY-2023	285.00	CHEQUE	Revenue
6,994	C415044234	KDL333	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366747	24-MAY-2023	246.00	CHEQUE	Revenue
6,995	C415005275	KDL334	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366748	24-MAY-2023	163.00	CHEQUE	Revenue
6,996	C415005276	KDL335	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366749	24-MAY-2023	227.00	CHEQUE	Revenue
6,997	C415023951	KDL336	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366750	24-MAY-2023	85.00	CHEQUE	Revenue
6,998	C415023952	KDL337	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366751	24-MAY-2023	85.00	CHEQUE	Revenue
6,999	C415046546	KDL338	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366752	24-MAY-2023	153.00	CHEQUE	Revenue
7,000	C415005277	KDL339	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366753	24-MAY-2023	85.00	CHEQUE	Revenue
7,001	C415023950	KDL340	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366754	24-MAY-2023	85.00	CHEQUE	Revenue
7,002	C415027898	KDL341	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366755	24-MAY-2023	119.00	CHEQUE	Revenue
7,003	C415005278	KDL342	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366756	24-MAY-2023	90.00	CHEQUE	Revenue

7,004	C415023954	KDL344	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366757	24-MAY-2023	85.00	CHEQUE	Revenue
7,005	C415023955	KDL347	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366758	24-MAY-2023	217.00	CHEQUE	Revenue
7,006	C415005280	KDL348	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366759	24-MAY-2023	290.00	CHEQUE	Revenue
7,007	C415005281	KDL349	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366760	24-MAY-2023	105.00	CHEQUE	Revenue
7,008	C415005282	KDL350	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366761	24-MAY-2023	114.00	CHEQUE	Revenue
7,009	C415026324	KDL351	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366762	24-MAY-2023	355.00	CHEQUE	Revenue
7,010	C415005283	KDL352	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366763	24-MAY-2023	487.00	CHEQUE	Revenue
7,011	C415023956	KDL353	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366764	24-MAY-2023	266.00	CHEQUE	Revenue
7,012	C415005284	KDL354	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366765	24-MAY-2023	285.00	CHEQUE	Revenue
7,013	C415005285	KDL355	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366766	24-MAY-2023	212.00	CHEQUE	Revenue
7,014	C415005286	KDL356	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366767	24-MAY-2023	232.00	CHEQUE	Revenue
7,015	C415024034	KDL357	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366768	24-MAY-2023	85.00	CHEQUE	Revenue
7,016	C415044934	KDL358	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366769	24-MAY-2023	85.00	CHEQUE	Revenue
7,017	C415024032	KDL359	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366770	24-MAY-2023	85.00	CHEQUE	Revenue
7,018	C415024033	KDL360	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366771	24-MAY-2023	85.00	CHEQUE	Revenue
7,019	C415024043	KDL361	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366772	24-MAY-2023	85.00	CHEQUE	Revenue
7,020	C415005287	KDL362	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366773	24-MAY-2023	85.00	CHEQUE	Revenue
7,021	C415005288	KDL363	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366774	24-MAY-2023	85.00	CHEQUE	Revenue
7,022	C415038883	KDL364	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366775	24-MAY-2023	85.00	CHEQUE	Revenue
7,023	C415022519	KDL365	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366776	24-MAY-2023	290.00	CHEQUE	Revenue
7,024	C415022387	KDL366	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366777	24-MAY-2023	207.00	CHEQUE	Revenue
7,025	C415022388	KDL367	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366778	24-MAY-2023	237.00	CHEQUE	Revenue
7,026	C415005289	KDL368	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366779	24-MAY-2023	36.00	CHEQUE	Revenue

7,027	C415026325	KDL369	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366780	24-MAY-2023	178.00	CHEQUE	Revenue
7,028	C415005364	KDL370	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366781	24-MAY-2023	227.00	CHEQUE	Revenue
7,029	C415022391	KDL371	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366782	24-MAY-2023	193.00	CHEQUE	Revenue
7,030	C415005365	KDL372	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366783	24-MAY-2023	100.00	CHEQUE	Revenue
7,031	C415022392	KDL373	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366784	24-MAY-2023	305.00	CHEQUE	Revenue
7,032	C415005366	KDL374	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366785	24-MAY-2023	525.00	CHEQUE	Revenue
7,033	C415041022	KDL375	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366786	24-MAY-2023	212.00	CHEQUE	Revenue
7,034	C415022389	KDL376	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366787	24-MAY-2023	100.00	CHEQUE	Revenue
7,035	C415022390	KDL377	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366788	24-MAY-2023	85.00	CHEQUE	Revenue
7,036	C415008865	KDL378	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366789	24-MAY-2023	85.00	CHEQUE	Revenue
7,037	C415007671	KDL379	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366790	24-MAY-2023	105.00	CHEQUE	Revenue
7,038	C415007672	KDL380	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366791	24-MAY-2023	85.00	CHEQUE	Revenue
7,039	C415022470	KDL381	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366792	24-MAY-2023	90.00	CHEQUE	Revenue
7,040	C415022520	KDL382	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366793	24-MAY-2023	85.00	CHEQUE	Revenue
7,041	C415007673	KDL383	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366794	24-MAY-2023	85.00	CHEQUE	Revenue
7,042	C415007674	KDL384	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366795	24-MAY-2023	85.00	CHEQUE	Revenue
7,043	C415024044	KDL385	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366796	24-MAY-2023	105.00	CHEQUE	Revenue
7,044	C415007675	KDL386	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366797	24-MAY-2023	129.00	CHEQUE	Revenue
7,045	C415023963	KDL387	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366798	24-MAY-2023	305.00	CHEQUE	Revenue
7,046	C415036661	KDL388	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100366799	24-MAY-2023	139.00	CHEQUE	Revenue
7,047	C415026090	KDL389	1452128	MANAGER	KADUMANEY TEA ESTATE KADAMANEY	LT2	4510100366800	24-MAY-2023	85.00	CHEQUE	Revenue
7,048	C415005143	KDL390	1452128	MANAGER	KADUMANEY TEA ESTATE KADAMANEY	LT2	4510100366801	24-MAY-2023	85.00	CHEQUE	Revenue
7,049	C415040604	KDL391	1452128	MANAGER	KADUMANEY TEA ESTATE KADAMANEY	LT2	4510100366802	24-MAY-2023	163.00	CHEQUE	Revenue

7,050	C415005144	KDL392	1452128	MANAGER	KADUMANEY TEA ESTATE KADAMANEY	LT2	4510100366803	24-MAY-2023	85.00	CHEQUE	Revenue
7,051	C415005145	KDL393	1452128	MANAGER	KADUMANEY TEA ESTATE KADAMANEY	LT2	4510100366804	24-MAY-2023	85.00	CHEQUE	Revenue
7,052	C415005146	KDL394	1452128	MANAGER	KADUMANEY TEA ESTATE KADAMANEY	LT2	4510100366805	24-MAY-2023	85.00	CHEQUE	Revenue
7,053	C415005147	KDL395	1452128	MANAGER	KADUMANEY TEA ESTATE KADAMANEY	LT2	4510100366806	24-MAY-2023	85.00	CHEQUE	Revenue
7,054	C415017938	KDL396	1452128	MANAGER	KADUMANEY TEA ESTATE KADAMANEY	LT2	4510100366807	24-MAY-2023	85.00	CHEQUE	Revenue
7,055	C415017939	KDL397	1452128	MANAGER	KADUMANEY TEA ESTATE KADAMANEY	LT2	4510100366808	24-MAY-2023	85.00	CHEQUE	Revenue
7,056	C415005148	KDL398	1452128	MANAGER	KADUMANEY TEA ESTATE KADAMANEY	LT2	4510100366809	24-MAY-2023	85.00	CHEQUE	Revenue
7,057	C415005149	KDL399	1452128	MANAGER	KADUMANEY TEA ESTATE KADAMANEY	LT2	4510100366810	24-MAY-2023	85.00	CHEQUE	Revenue
7,058	C415017943	KDL400	1452128	MANAGER	KADUMANAE TEA ESTATE KADAMANEY	LT2	4510100366811	24-MAY-2023	1,873.00	CHEQUE	Revenue
7,059	C415017944	KDL401	1452128	MANAGER	KADUMANAE TEA ESTATE KADAMANEY	LT2	4510100366812	24-MAY-2023	310.00	CHEQUE	Revenue
7,060	C415024536	KDL402	1452128	MANAGER	KADUMANAE TEA ESTATE KADAMANEY	LT2	4510100366813	24-MAY-2023	95.00	CHEQUE	Revenue
7,061	C415042776	KDL403	1452128	MANAGER	KADUMANAE TEA ESTATE KADAMANEY	LT2	4510100366814	24-MAY-2023	85.00	CHEQUE	Revenue
7,062	C415005150	KDL404	1452128	MANAGER	KADUMANAE TEA ESTATE KADAMANEY	LT2	4510100366815	24-MAY-2023	85.00	CHEQUE	Revenue
7,063	C415040443	KDL405	1452128	MANAGER	KADUMANAE TEA ESTATE KADAMANEY	LT2	4510100366816	24-MAY-2023	320.00	CHEQUE	Revenue
7,064	C415023139	KDL406	1452128	MANAGER	KADUMANAE TEA ESTATE KADAMANEY	LT2	4510100366817	24-MAY-2023	85.00	CHEQUE	Revenue
7,065	C415043988	KDL407	1452128	MANAGER	KADUMANAE TEA ESTATE KADAMANEY	LT2	4510100366818	24-MAY-2023	139.00	CHEQUE	Revenue
7,066	C415004041	KDL408	1452128	MANAGER	KADUMANAE TEA ESTATE KADAMANEY	LT2	4510100366819	24-MAY-2023	129.00	CHEQUE	Revenue
7,067	C415025414	KDL409	1452128	MANAGER	KADUMANAE TEA ESTATE KADAMANEY	LT2	4510100366820	24-MAY-2023	290.00	CHEQUE	Revenue
7,068	C415017940	KDL410	1452128	MANAGER	KADUMANAE TEA ESTATE KADAMANEY	LT2	4510100366821	24-MAY-2023	134.00	CHEQUE	Revenue
7,069	C415004042	KDL411	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366822	24-MAY-2023	105.00	CHEQUE	Revenue
7,070	C415004043	KDL412	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366823	24-MAY-2023	85.00	CHEQUE	Revenue
7,071	C415022235	KDL413	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366824	24-MAY-2023	310.00	CHEQUE	Revenue
7,072	C415022236	KDL414	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366825	24-MAY-2023	105.00	CHEQUE	Revenue

7,073	C415004044	KDL415	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366826	24-MAY-2023	158.00	CHEQUE	Revenue
7,074	C415004045	KDL416	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366827	24-MAY-2023	100.00	CHEQUE	Revenue
7,075	C415017946	KDL417	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366828	24-MAY-2023	193.00	CHEQUE	Revenue
7,076	C415022232	KDL418	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366829	24-MAY-2023	178.00	CHEQUE	Revenue
7,077	C415044999	KDL419	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366830	24-MAY-2023	90.00	CHEQUE	Revenue
7,078	C415036861	KDL420	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366831	24-MAY-2023	85.00	CHEQUE	Revenue
7,079	C415004046	KDL421	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366832	24-MAY-2023	85.00	CHEQUE	Revenue
7,080	C415004047	KDL422	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366833	24-MAY-2023	85.00	CHEQUE	Revenue
7,081	C415004048	KDL423	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366834	24-MAY-2023	85.00	CHEQUE	Revenue
7,082	C415004049	KDL424	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366835	24-MAY-2023	321.00	CHEQUE	Revenue
7,083	C415006611	KDL640	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366836	24-MAY-2023	246.00	CHEQUE	Revenue
7,084	C415021414	KDL653	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366837	24-MAY-2023	85.00	CHEQUE	Revenue
7,085	C415021491	KDL654	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366838	24-MAY-2023	85.00	CHEQUE	Revenue
7,086	C415021019	KDL558	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366839	24-MAY-2023	105.00	CHEQUE	Revenue
7,087	C415007142	KDL559	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366840	24-MAY-2023	348.00	CHEQUE	Revenue
7,088	C415026091	KDL560	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366841	24-MAY-2023	85.00	CHEQUE	Revenue
7,089	C415035562	KDL561	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366842	24-MAY-2023	222.00	CHEQUE	Revenue
7,090	C415007143	KDL562	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366843	24-MAY-2023	100.00	CHEQUE	Revenue
7,091	C415022105	KDL563	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366844	24-MAY-2023	139.00	CHEQUE	Revenue
7,092	C415021022	KDL564	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366845	24-MAY-2023	305.00	CHEQUE	Revenue
7,093	C415021023	KDL565	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366846	24-MAY-2023	168.00	CHEQUE	Revenue
7,094	C415007144	KDL566	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366847	24-MAY-2023	348.00	CHEQUE	Revenue
7,095	C415007145	KDL567	1452128	MANAGER	KADAMANEY TEA ESTATE KADAMANE	LT2	4510100366848	24-MAY-2023	271.00	CHEQUE	Revenue

7,096	C415007146	KDL568	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366849	24-MAY-2023	232.00	CHEQUE	Revenue
7,097	C415022106	KDL569	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366850	24-MAY-2023	85.00	CHEQUE	Revenue
7,098	C415007147	KDL570	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366851	24-MAY-2023	163.00	CHEQUE	Revenue
7,099	C415044830	KDL571	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366852	24-MAY-2023	85.00	CHEQUE	Revenue
7,100	C415043504	KDL572	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366853	24-MAY-2023	85.00	CHEQUE	Revenue
7,101	C415044454	KDL573	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366854	24-MAY-2023	85.00	CHEQUE	Revenue
7,102	C415007148	KDL574	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366855	24-MAY-2023	237.00	CHEQUE	Revenue
7,103	C415038925	KDL575	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366856	24-MAY-2023	149.00	CHEQUE	Revenue
7,104	C415007149	KDL576	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366857	24-MAY-2023	85.00	CHEQUE	Revenue
7,105	C415007150	KDL577	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366858	24-MAY-2023	188.00	CHEQUE	Revenue
7,106	C415041137	KDL578	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366859	24-MAY-2023	173.00	CHEQUE	Revenue
7,107	C415023494	KDL579	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366860	24-MAY-2023	85.00	CHEQUE	Revenue
7,108	C415030559	KDL580	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366861	24-MAY-2023	227.00	CHEQUE	Revenue
7,109	C415037463	KDL581	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366862	24-MAY-2023	85.00	CHEQUE	Revenue
7,110	C415023492	KDL582	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366863	24-MAY-2023	158.00	CHEQUE	Revenue
7,111	C415023490	KDL583	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366864	24-MAY-2023	85.00	CHEQUE	Revenue
7,112	C415023491	KDL584	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366865	24-MAY-2023	105.00	CHEQUE	Revenue
7,113	C415007151	KDL585	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366866	24-MAY-2023	105.00	CHEQUE	Revenue
7,114	C415007152	KDL586	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366867	24-MAY-2023	153.00	CHEQUE	Revenue
7,115	C415007153	KDL587	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366868	24-MAY-2023	85.00	CHEQUE	Revenue
7,116	C415007154	KDL588	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366869	24-MAY-2023	158.00	CHEQUE	Revenue
7,117	C415023493	KDL589	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366870	24-MAY-2023	237.00	CHEQUE	Revenue
7,118	C415045030	KDL590	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366871	24-MAY-2023	85.00	CHEQUE	Revenue

7,119	C415007155	KDL591	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366872	24-MAY-2023	193.00	CHEQUE	Revenue
7,120	C415007156	KDL592	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366873	24-MAY-2023	105.00	CHEQUE	Revenue
7,121	C415006516	KDL593	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366874	24-MAY-2023	129.00	CHEQUE	Revenue
7,122	C415021088	KDL594	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366875	24-MAY-2023	183.00	CHEQUE	Revenue
7,123	C415021089	KDL595	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366876	24-MAY-2023	134.00	CHEQUE	Revenue
7,124	C415006517	KDL596	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366877	24-MAY-2023	124.00	CHEQUE	Revenue
7,125	C415006518	KDL597	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366878	24-MAY-2023	85.00	CHEQUE	Revenue
7,126	C415006519	KDL598	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366879	24-MAY-2023	124.00	CHEQUE	Revenue
7,127	C415006520	KDL599	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366880	24-MAY-2023	207.00	CHEQUE	Revenue
7,128	C415036655	KDL602	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366881	24-MAY-2023	85.00	CHEQUE	Revenue
7,129	C415006521	KDL603	1452128	MANAGER	KADAMANE ESTATE KADAMANE	LT2	4510100366882	24-MAY-2023	85.00	CHEQUE	Revenue
7,130	C415006522	KDL604	1452128	MANAGER	KADAMANE ESTATE KADAMANE	LT2	4510100366883	24-MAY-2023	85.00	CHEQUE	Revenue
7,131	C415006523	KDL605	1452128	MANAGER	KADAMANE ESTATE KADAMANE	LT2	4510100366884	24-MAY-2023	85.00	CHEQUE	Revenue
7,132	C415006524	KDL606	1452128	MANAGER	KADAMANE ESTATE KADAMANE	LT2	4510100366885	24-MAY-2023	105.00	CHEQUE	Revenue
7,133	C415044978	KDL607	1452128	MANAGER	KADAMANE ESTATE KADAMANE	LT2	4510100366886	24-MAY-2023	305.00	CHEQUE	Revenue
7,134	C415022318	KDL608	1452128	MANAGER	KADUMANE TEA EST G.HOUSE KADUMANE	LT3	4510100366887	24-MAY-2023	152.00	CHEQUE	Revenue
7,135	C415021097	KDL622	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366888	24-MAY-2023	85.00	CHEQUE	Revenue
7,136	C415006527	KDL623	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366889	24-MAY-2023	367.00	CHEQUE	Revenue
7,137	C415027105	KDL624	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366890	24-MAY-2023	119.00	CHEQUE	Revenue
7,138	C415006528	KDL625	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366891	24-MAY-2023	468.00	CHEQUE	Revenue
7,139	C415045704	KDL626	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366892	24-MAY-2023	158.00	CHEQUE	Revenue
7,140	C415021413	KDL627	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366893	24-MAY-2023	300.00	CHEQUE	Revenue
7,141	C415021494	KDL628	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366894	24-MAY-2023	85.00	CHEQUE	Revenue

7,142	C415006529	KDL629	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366895	24-MAY-2023	168.00	CHEQUE	Revenue
7,143	C415006531	KDL632	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366896	24-MAY-2023	85.00	CHEQUE	Revenue
7,144	C415006607	KDL633	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366897	24-MAY-2023	85.00	CHEQUE	Revenue
7,145	C415006608	KDL634	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366898	24-MAY-2023	85.00	CHEQUE	Revenue
7,146	C415006609	KDL635	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366899	24-MAY-2023	139.00	CHEQUE	Revenue
7,147	C415006610	KDL636	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366900	24-MAY-2023	85.00	CHEQUE	Revenue
7,148	C415022808	KDL497	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366901	24-MAY-2023	85.00	CHEQUE	Revenue
7,149	C415022809	KDL498	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366902	24-MAY-2023	85.00	CHEQUE	Revenue
7,150	C415041201	KDL499	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366903	24-MAY-2023	217.00	CHEQUE	Revenue
7,151	C415007436	KDL500	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366904	24-MAY-2023	188.00	CHEQUE	Revenue
7,152	C415007437	KDL501	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366905	24-MAY-2023	197.00	CHEQUE	Revenue
7,153	C415003312	KDL502	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366906	24-MAY-2023	85.00	CHEQUE	Revenue
7,154	C415003313	KDL503	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366907	24-MAY-2023	178.00	CHEQUE	Revenue
7,155	C415043900	KDL504	1452128	MANAGER	KADAMANEE TEA ESTATE KADAMANE	LT2	4510100366908	24-MAY-2023	124.00	CHEQUE	Revenue
7,156	C415003314	KDL505	1452128	MANAGER	KADAMANEE TEA ESTATE KADAMANE	LT2	4510100366909	24-MAY-2023	325.00	CHEQUE	Revenue
7,157	C415003315	KDL506	1452128	MANAGER	KADAMANEE TEA ESTATE KADAMANE	LT2	4510100366910	24-MAY-2023	251.00	CHEQUE	Revenue
7,158	C415022053	KDL507	1452128	MANAGER	KADAMANEE TEA ESTATE KADAMANE	LT2	4510100366911	24-MAY-2023	232.00	CHEQUE	Revenue
7,159	C415022054	KDL508	1452128	MANAGER	KADAMANEE TEA ESTATE KADAMANE	LT2	4510100366912	24-MAY-2023	85.00	CHEQUE	Revenue
7,160	C415003316	KDL509	1452128	MANAGER	KADAMANEE TEA ESTATE KADAMANE	LT2	4510100366913	24-MAY-2023	178.00	CHEQUE	Revenue
7,161	C415003317	KDL510	1452128	MANAGER	KADAMANEE TEA ESTATE KADAMANE	LT2	4510100366914	24-MAY-2023	109.00	CHEQUE	Revenue
7,162	C415022811	KDL511	1452128	MANAGER	KADAMANEE TEA ESTATE KADAMANE	LT2	4510100366915	24-MAY-2023	183.00	CHEQUE	Revenue
7,163	C415038117	KDL512	1452128	MANAGER	KADAMANEE TEA ESTATE KADAMANE	LT2	4510100366916	24-MAY-2023	261.00	CHEQUE	Revenue
7,164	C415003318	KDL513	1452128	MANAGER	KADAMANEE TEA ESTATE KADAMANE	LT2	4510100366917	24-MAY-2023	144.00	CHEQUE	Revenue

7,165	C415030560	KDL514	1452128	MANAGER	KADAMANEE TEA ESTATE KADAMANE	LT2	4510100366918	24-MAY-2023	207.00	CHEQUE	Revenue
7,166	C415022055	KDL515	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366919	24-MAY-2023	105.00	CHEQUE	Revenue
7,167	C415022056	KDL516	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366920	24-MAY-2023	188.00	CHEQUE	Revenue
7,168	C415043973	KDL517	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366921	24-MAY-2023	124.00	CHEQUE	Revenue
7,169	C415034881	KDL518	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366922	24-MAY-2023	289.00	CHEQUE	Revenue
7,170	C415023142	KDL519	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366923	24-MAY-2023	85.00	CHEQUE	Revenue
7,171	C415003591	KDL520	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366924	24-MAY-2023	202.00	CHEQUE	Revenue
7,172	C415039963	KDL521	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366925	24-MAY-2023	105.00	CHEQUE	Revenue
7,173	C415022057	KDL522	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366926	24-MAY-2023	149.00	CHEQUE	Revenue
7,174	C415003592	KDL523	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366927	24-MAY-2023	241.00	CHEQUE	Revenue
7,175	C415022059	KDL524	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366928	24-MAY-2023	119.00	CHEQUE	Revenue
7,176	C415022058	KDL525	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366929	24-MAY-2023	105.00	CHEQUE	Revenue
7,177	C415003593	KDL526	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366930	24-MAY-2023	193.00	CHEQUE	Revenue
7,178	C415003594	KDL527	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366931	24-MAY-2023	85.00	CHEQUE	Revenue
7,179	C415038131	KDL528	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366932	24-MAY-2023	144.00	CHEQUE	Revenue
7,180	C415003595	KDL529	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366933	24-MAY-2023	173.00	CHEQUE	Revenue
7,181	C415003596	KDL530	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366934	24-MAY-2023	85.00	CHEQUE	Revenue
7,182	C415022061	KDL531	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366935	24-MAY-2023	85.00	CHEQUE	Revenue
7,183	C415022062	KDL532	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366936	24-MAY-2023	119.00	CHEQUE	Revenue
7,184	C415003597	KDL533	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366937	24-MAY-2023	158.00	CHEQUE	Revenue
7,185	C415036482	KDL534	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366938	24-MAY-2023	361.00	CHEQUE	Revenue
7,186	C415003598	KDL535	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366939	24-MAY-2023	207.00	CHEQUE	Revenue
7,187	C415044768	KDL536	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366940	24-MAY-2023	85.00	CHEQUE	Revenue

7,188	C415022060	KDL537	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366941	24-MAY-2023	295.00	CHEQUE	Revenue
7,189	C415003599	KDL538	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366942	24-MAY-2023	173.00	CHEQUE	Revenue
7,190	C415003600	KDL539	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366943	24-MAY-2023	153.00	CHEQUE	Revenue
7,191	C415003601	KDL540	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366944	24-MAY-2023	281.00	CHEQUE	Revenue
7,192	C415043462	KDL541	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366945	24-MAY-2023	266.00	CHEQUE	Revenue
7,193	C415038066	KDL542	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366946	24-MAY-2023	342.00	CHEQUE	Revenue
7,194	C415003602	KDL543	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366947	24-MAY-2023	336.00	CHEQUE	Revenue
7,195	C415003603	KDL544	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366948	24-MAY-2023	193.00	CHEQUE	Revenue
7,196	C415036560	KDL545	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366949	24-MAY-2023	320.00	CHEQUE	Revenue
7,197	C415022065	KDL546	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366950	24-MAY-2023	119.00	CHEQUE	Revenue
7,198	C415003604	KDL547	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366951	24-MAY-2023	163.00	CHEQUE	Revenue
7,199	C415044752	KDL548	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366952	24-MAY-2023	168.00	CHEQUE	Revenue
7,200	C415022068	KDL549	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366953	24-MAY-2023	271.00	CHEQUE	Revenue
7,201	C415044980	KDL437	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366954	24-MAY-2023	158.00	CHEQUE	Revenue
7,202	C415021499	KDL438	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366955	24-MAY-2023	124.00	CHEQUE	Revenue
7,203	C415021500	KDL439	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366956	24-MAY-2023	85.00	CHEQUE	Revenue
7,204	C415046547	KDL440	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366957	24-MAY-2023	85.00	CHEQUE	Revenue
7,205	C415006613	KDL441	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366958	24-MAY-2023	193.00	CHEQUE	Revenue
7,206	C415043669	KDL442	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366959	24-MAY-2023	330.00	CHEQUE	Revenue
7,207	C415006108	KDL443	1452128	MANAGER	KADUMANE TEA EST G.HOUSE KADUMANE	LT3	4510100366960	24-MAY-2023	115.00	CHEQUE	Revenue
7,208	C415006349	KDL444	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366961	24-MAY-2023	114.00	CHEQUE	Revenue
7,209	C415021497	KDL445	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366962	24-MAY-2023	193.00	CHEQUE	Revenue
7,210	C415021498	KDL446	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366963	24-MAY-2023	202.00	CHEQUE	Revenue

7,211	C415005569	KDL447	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366964	24-MAY-2023	85.00	CHEQUE	Revenue
7,212	C415005570	KDL448	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366965	24-MAY-2023	227.00	CHEQUE	Revenue
7,213	C415037351	KDL449	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366966	24-MAY-2023	85.00	CHEQUE	Revenue
7,214	C415027901	KDL450	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366967	24-MAY-2023	85.00	CHEQUE	Revenue
7,215	C415042855	KDL451	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366968	24-MAY-2023	85.00	CHEQUE	Revenue
7,216	C415022978	KDL453	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366969	24-MAY-2023	85.00	CHEQUE	Revenue
7,217	C415005571	KDL454	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366970	24-MAY-2023	85.00	CHEQUE	Revenue
7,218	C415022979	KDL455	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366971	24-MAY-2023	85.00	CHEQUE	Revenue
7,219	C415022980	KDL456	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366972	24-MAY-2023	217.00	CHEQUE	Revenue
7,220	C415005572	KDL457	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366973	24-MAY-2023	115.00	CHEQUE	Revenue
7,221	C415045522	KDL458	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366974	24-MAY-2023	100.00	CHEQUE	Revenue
7,222	C415044030	KDL459	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366975	24-MAY-2023	149.00	CHEQUE	Revenue
7,223	C415005573	KDL460	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366976	24-MAY-2023	85.00	CHEQUE	Revenue
7,224	C415022982	KDL461	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366977	24-MAY-2023	85.00	CHEQUE	Revenue
7,225	C415022983	KDL462	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366978	24-MAY-2023	202.00	CHEQUE	Revenue
7,226	C415022981	KDL463	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366979	24-MAY-2023	163.00	CHEQUE	Revenue
7,227	C415046543	KDL464	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366980	24-MAY-2023	85.00	CHEQUE	Revenue
7,228	C415005574	KDL465	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366981	24-MAY-2023	129.00	CHEQUE	Revenue
7,229	C415005575	KDL466	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366982	24-MAY-2023	85.00	CHEQUE	Revenue
7,230	C415035724	KDL467	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366983	24-MAY-2023	305.00	CHEQUE	Revenue
7,231	C415005576	KDL468	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366984	24-MAY-2023	163.00	CHEQUE	Revenue
7,232	C415046544	KDL469	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366985	24-MAY-2023	85.00	CHEQUE	Revenue
7,233	C415005577	KDL470	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366986	24-MAY-2023	85.00	CHEQUE	Revenue

7,234	C415024239	KDL471	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366987	24-MAY-2023	85.00	CHEQUE	Revenue
7,235	C415036389	KDL472	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366988	24-MAY-2023	246.00	CHEQUE	Revenue
7,236	C415005691	KDL473	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366989	24-MAY-2023	85.00	CHEQUE	Revenue
7,237	C415005692	KDL474	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366990	24-MAY-2023	348.00	CHEQUE	Revenue
7,238	C415022803	KDL475	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366991	24-MAY-2023	85.00	CHEQUE	Revenue
7,239	C415005693	KDL476	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366992	24-MAY-2023	85.00	CHEQUE	Revenue
7,240	C415005694	KDL477	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366993	24-MAY-2023	85.00	CHEQUE	Revenue
7,241	C415005695	KDL478	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366994	24-MAY-2023	266.00	CHEQUE	Revenue
7,242	C415022801	KDL479	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366995	24-MAY-2023	129.00	CHEQUE	Revenue
7,243	C415022802	KDL480	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366996	24-MAY-2023	193.00	CHEQUE	Revenue
7,244	C415038885	KDL481	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366997	24-MAY-2023	227.00	CHEQUE	Revenue
7,245	C415005696	KDL482	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366998	24-MAY-2023	212.00	CHEQUE	Revenue
7,246	C415022805	KDL483	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100366999	24-MAY-2023	295.00	CHEQUE	Revenue
7,247	C415023962	KDL484	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367000	24-MAY-2023	85.00	CHEQUE	Revenue
7,248	C415044832	KDL485	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367001	24-MAY-2023	85.00	CHEQUE	Revenue
7,249	C415022804	KDL486	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367002	24-MAY-2023	85.00	CHEQUE	Revenue
7,250	C415005697	KDL487	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367003	24-MAY-2023	85.00	CHEQUE	Revenue
7,251	C415005698	KDL488	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367004	24-MAY-2023	85.00	CHEQUE	Revenue
7,252	C415046545	KDL489	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367005	24-MAY-2023	27.00	CHEQUE	Revenue
7,253	C415005699	KDL490	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367006	24-MAY-2023	85.00	CHEQUE	Revenue
7,254	C415005700	KDL491	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367007	24-MAY-2023	85.00	CHEQUE	Revenue
7,255	C415005701	KDL492	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367008	24-MAY-2023	85.00	CHEQUE	Revenue
7,256	C415023141	KDL493	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367009	24-MAY-2023	85.00	CHEQUE	Revenue

7,257	C415022807	KDL494	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367010	24-MAY-2023	85.00	CHEQUE	Revenue
7,258	C415022806	KDL495	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367011	24-MAY-2023	85.00	CHEQUE	Revenue
7,259	C415022810	KDL496	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367012	24-MAY-2023	85.00	CHEQUE	Revenue
7,260	C415022363	AEH56	1452128	MANAGER	SAKELESHPURA KADAMANE	LT2	4510100367013	24-MAY-2023	1,653.00	CHEQUE	Revenue
7,261	C415022364	AEH85	1452128	MANAGER	KADUMANE TAE ESTATE KADAMANE	LT2	4510100367014	24-MAY-2023	285.00	CHEQUE	Revenue
7,262	C415007676	AEH86	1452128	MANAGER	KADUMANE TAE ESTATE KADAMANE	LT2	4510100367015	24-MAY-2023	185.00	CHEQUE	Revenue
7,263	C415007677	AEH91	1452128	MANAGER	KADUMANE TAE ESTATE KADAMANE	LT2	4510100367016	24-MAY-2023	5,321.00	CHEQUE	Revenue
7,264	C415037438	AEH98	1452128	MANAGER	KADUMANE TAE ESTATE KADAMANE	LT2	4510100367017	24-MAY-2023	371.00	CHEQUE	Revenue
7,265	C415036636	AEH99	1452128	MANAGER	KADUMANE TAE ESTATE KADAMANE	LT2	4510100367018	24-MAY-2023	322.00	CHEQUE	Revenue
7,266	C415022362	AEH102	1452128	MANAGER	KADUMANE TAE ESTATE KADAMANE	LT2	4510100367019	24-MAY-2023	1,285.00	CHEQUE	Revenue
7,267	C415007678	AEH118	1452128	MANAGER	KADUMANE TAE ESTATE KADAMANE	LT2	4510100367020	24-MAY-2023	612.00	CHEQUE	Revenue
7,268	C415038155	AEH119	1452128	MANAGER	KADUMANE TAE ESTATE KADAMANE	LT2	4510100367021	24-MAY-2023	308.00	CHEQUE	Revenue
7,269	C415022180	AEH120	1452128	MANAGER	KADUMANE TAE ESTATE KADAMANE	LT2	4510100367022	24-MAY-2023	1,849.00	CHEQUE	Revenue
7,270	C415022181	AEH153	1452128	MANAGER	KADUMANE TAE ESTATE KADAMANE	LT2	4510100367023	24-MAY-2023	625.00	CHEQUE	Revenue
7,271	C415007679	AEH154	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367024	24-MAY-2023	210.00	CHEQUE	Revenue
7,272	C415007680	AEH155	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367025	24-MAY-2023	210.00	CHEQUE	Revenue
7,273	C415007681	AEH184	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367026	24-MAY-2023	3,376.00	CHEQUE	Revenue
7,274	C415007682	AEH185	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367027	24-MAY-2023	235.00	CHEQUE	Revenue
7,275	C415022182	AEH271	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367028	24-MAY-2023	1,646.00	CHEQUE	Revenue
7,276	C415007759	AEH272	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367029	24-MAY-2023	330.00	CHEQUE	Revenue
7,277	C415007760	AEH273	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367030	24-MAY-2023	135.00	CHEQUE	Revenue
7,278	C415007761	AEH274	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367031	24-MAY-2023	487.00	CHEQUE	Revenue
7,279	C415022183	AEH275	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367032	24-MAY-2023	380.00	CHEQUE	Revenue

7,280	C415007762	AEH276	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT3	4510100367033	24-MAY-2023	611.00	CHEQUE	Revenue
7,281	C415020833	AEH434	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367034	24-MAY-2023	135.00	CHEQUE	Revenue
7,282	C415007763	AEH435	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367035	24-MAY-2023	499.00	CHEQUE	Revenue
7,283	C415022185	AEH452	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367036	24-MAY-2023	768.00	CHEQUE	Revenue
7,284	C415034460	AEH453	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367037	24-MAY-2023	499.00	CHEQUE	Revenue
7,285	C415044455	AEH554	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367038	24-MAY-2023	185.00	CHEQUE	Revenue
7,286	C415022184	AEH556	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367039	24-MAY-2023	2,517.00	CHEQUE	Revenue
7,287	C415009087	AEH1112	1452128	MANAGER	KADAMANE TEA ESTATE DGMS	LT2	4510100367040	24-MAY-2023	5,191.00	CHEQUE	Revenue
7,288	C415022521	AEH1164	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367041	24-MAY-2023	363.00	CHEQUE	Revenue
7,289	C415009088	AEH1165	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367042	24-MAY-2023	285.00	CHEQUE	Revenue
7,290	C415009089	AEH1166	1452128	MANAGER	KADAMANE TEA ESTATE KADAMANE	LT2	4510100367043	24-MAY-2023	719.00	CHEQUE	Revenue
7,291	C415000969	P221	1452128	MANAGER	TEA ESTATE COMPANY	LT5	4510100367044	24-MAY-2023	950.00	CHEQUE	Revenue
7,292	C415006028	KDL26	1452128	MANAGER	KADUMANE TEA ESTATE KADUMANE	LT3	4510100367045	24-MAY-2023	460.00	CHEQUE	Revenue
7,293	C415024045	KDL27	1452128	MANAGER	KADUMANE TEA ESTATE KADUMANE	LT3	4510100367046	24-MAY-2023	460.00	CHEQUE	Revenue
7,294	C415022568	KDL28	1452128	MANAGER	KADUMANE TEA ESTATE KADUMANE	LT3	4510100367047	24-MAY-2023	115.00	CHEQUE	Revenue
7,295	C415022569	KDL29	1452128	MANAGER	KADUMANE TEA ESTATE KADUMANE	LT3	4510100367048	24-MAY-2023	115.00	CHEQUE	Revenue
7,296	C415006029	KDL31	1452128	MANAGER	KADUMANE TEA ESTATE KADUMANE	LT3	4510100367049	24-MAY-2023	115.00	CHEQUE	Revenue
7,297	C415022490	KDL38	1452128	MANAGER	KADUMANE TEA ESTATE KADUMANE	LT3	4510100367050	24-MAY-2023	115.00	CHEQUE	Revenue
7,298	C415022587	KDL40	1452128	MANEGER	SAKELESHPURA KADUMANE TEA	LT2	4510100367051	24-MAY-2023	29.00	CHEQUE	Revenue
7,299	C415022491	KDL41	1452128	MANAGER	KADUMANE TEA ESTATE KADUMANE	LT3	4510100367052	24-MAY-2023	216.00	CHEQUE	Revenue
7,300	C415006030	KDL45	1452128	MANAGER	KADUMANE TEA ESTATE KADUMANE	LT3	4510100367053	24-MAY-2023	899.00	CHEQUE	Revenue
7,301	C415022488	KDL638	1452128	MANAGER	KADUMANE TEA ESTATE KADUMANE	LT3	4510100367054	24-MAY-2023	115.00	CHEQUE	Revenue
7,302	C415022489	KDL639	1452128	MANAGER	KADUMANE TEA ESTATE KADUMANE	LT3	4510100367055	24-MAY-2023	188.00	CHEQUE	Revenue

7,303	C415041151	KDL641	1452128	MANAGER	KADUMANE TEA EST G.HOUSE KADUMANE	LT3	4510100367056	24-MAY-2023	170.00	CHEQUE	Revenue
7,304	C415006107	KDL642	1452128	MANAGER	KADUMANE TEA EST G.HOUSE KADUMANE	LT3	4510100367057	24-MAY-2023	115.00	CHEQUE	Revenue
7,305	C415035760	KDP1	1452128	DEPUTI GENERAL	KADAMANE TEA ESTATE PLANING	LT5	4510100367058	24-MAY-2023	260.00	CHEQUE	Revenue
7,306	C415057704	41654	1452124	ASHOK K R	S/O RAJA SHEKARA RAGHAVENDRA	LT2	4510100367059	24-MAY-2023	886.00	CASH	Revenue
7,307	C415006618	5064	1452126	A.P PARAMESH	S/O PUTTE GOWDA HALESHANTAHVERI	LT3	4510100367060	24-MAY-2023	933.00	CASH	Revenue
7,308	C415006617	5051	1452126	A.P PARAMESH	S/O PUTTE GOWDA HALESHANTAHVERI	LT3	4510100367061	24-MAY-2023	128.00	CASH	Revenue
7,309	C415005745	SKAEH95	1452126	A.P.PARAMESH	S/O PUTTEGOWDA HALE SANTHVERI	LT2	4510100367062	24-MAY-2023	1,129.00	CASH	Revenue
7,310	C415012620	KMNL38	1452139	NANJUNDAPPA	S/O NAGAPPA GOWDA	LT2	4510100367063	24-MAY-2023	135.00	CASH	Revenue
7,311	C415004383	2498	1452125	S. THAMMANNACH	S/O B.R SIDDACHAR AREHALLY ROAD	LT2	4510100367064	24-MAY-2023	30.00	CASH	48.1037 - ASD
7,312	C415004383	2498	1452125	S. THAMMANNACH	S/O B.R SIDDACHAR AREHALLY ROAD	LT2	4510100367065	24-MAY-2023	290.00	CASH	Revenue
7,313	C415044981	MTAEH5	1452129	LEO MONIS	JOHN MONIS MATASAGAR	LT2	4510100367066	24-MAY-2023	700.00	CASH	Revenue
7,314	C415019912	4317	1452123	MHADEV	S/O RANGE GOWDA PREMA NAGAR SKP	LT2	4510100367067	24-MAY-2023	376.00	CASH	Revenue
7,315	C415041885	2316	1452126	MOHAMED HUSEN	SAKELESHPURA KUSHAL NAGAR	LT2	4510100367068	24-MAY-2023	60.00	CASH	48.1037 - ASD
7,316	C415041885	2316	1452126	MOHAMED HUSEN	SAKELESHPURA KUSHAL NAGAR	LT2	4510100367069	24-MAY-2023	840.00	CASH	Revenue
7,317	C415005633	4474	1452126	S.KUMAR	S/O LATE SURYANARYANA	LT2	4510100367070	24-MAY-2023	626.00	CASH	Revenue
7,318	C415035528	MTL35465	1452129	VASANTHA MERY	W/O BALARAJU MATASAGARA	LT2	4510100367071	24-MAY-2023	503.00	CASH	Revenue
7,319	C415029794	RGYSKP2527	1452126	DEVARAJ	S/O SIDDAIAH MALALI	LT1	4510100367072	24-MAY-2023	292.00	CASH	Revenue
7,320	C415017055	MLAEH30024	1452126	SURAYANARAYAN	S/O SHIVRAMKRISHAN	LT2	4510100367073	24-MAY-2023	587.00	CASH	Revenue
7,321	C415042396	MLAEH30966	1452126	SURYANARAYAN	SHIVRAM KRISHNAN MALLALI SKP	LT2	4510100367074	24-MAY-2023	485.00	CASH	Revenue
7,322	C415034019	KL34268	1452133	KRISHNEGOWDA	BASAPPAGOWDA KIREHALLI	LT2	4510100367075	24-MAY-2023	89.00	CASH	Revenue
7,323	C415007613	AEH459	1452133	K.B.DEVAPPA	S/O K.G.BASAPA KIREHALLY	LT2	4510100367076	24-MAY-2023	710.00	CASH	48.1037 - ASD
7,324	C415007613	AEH459	1452133	K.B.DEVAPPA	S/O K.G.BASAPA KIREHALLY	LT2	4510100367077	24-MAY-2023	1,763.00	CASH	Revenue
7,325	C415001080	1692	1452125	RAHAMATTUNNEESA	W/O RAHAMATTULLA B A KUSHALNAGAR	LT2	4510100367078	24-MAY-2023	120.00	CASH	48.1037 - ASD

7,326	C415001080	1692	1452125	RAHAMATTUNNEESA	W/O RAHAMATTULLA B A KUSHALNAGAR	LT2	4510100367079	24-MAY-2023	120.00	CASH	Revenue
7,327	C415004428	BGL692	1452130	CHANDRAPPA	S/O CHIKKEGOWDA KUDNHALLY-GOLGO	LT2	4510100367080	24-MAY-2023	448.00	CASH	Revenue
7,328	C145210130	DNL47309	1452128	JAYA	KESAGANAHALLISAKLESHPURA	LT2	4510100367081	24-MAY-2023	160.00	CASH	Revenue
7,329	C415004035	AML112	1452127	RAMESHA	S/O SOME GOWDA ANEMAHAL	LT2	4510100367082	24-MAY-2023	155.00	CASH	Revenue
7,330	C145210634	AML48048	1452127	NETHRAVATHI	ANEMAHAL SAKLESHPURA	LT2	4510100367083	24-MAY-2023	91.00	CASH	Revenue
7,331	C145210703	AML48047	1452127	NETRAVATHI	ANEMAHAL SAKLESHPURA	LT3	4510100367084	24-MAY-2023	498.00	CASH	Revenue
7,332	C415055988	AML41526	1452127	NETHRAVATHI	W/O SHIVARAJU A R ANEMAHAL	LT3	4510100367085	24-MAY-2023	379.00	CASH	Revenue
7,333	C415066717	44736	1452123	JAYANTHI V	W/O GURUDAS V D CHAMPAKANAGARA	LT2	4510100367086	24-MAY-2023	360.00	CASH	Revenue
7,334	C415000802	5052	1452125	MUNIR AHAMED	S/O SABULALA SHARIF KUSHAL	LT2	4510100367087	24-MAY-2023	495.00	CASH	Revenue
7,335	C452100108	DDUML46786	1452126	GEETHA	MALALI	LT2	4510100367088	24-MAY-2023	480.00	CASH	Revenue
7,336	C415034696	BGL34663	1452132	ABDUL VAZID	MOHAMMED YUSUF GOLAGONDE	LT2	4510100367089	24-MAY-2023	60.00	CASH	48.1037 - ASD
7,337	C415034696	BGL34663	1452132	ABDUL VAZID	MOHAMMED YUSUF GOLAGONDE	LT2	4510100367090	24-MAY-2023	140.00	CASH	Revenue
7,338	C415000803	4047	1452125	MUNIR AHAMED	S/O SABULALA SHARIF KUSHAL	LT2	4510100367091	24-MAY-2023	170.00	CASH	48.1037 - ASD
7,339	C415000803	4047	1452125	MUNIR AHAMED	S/O SABULALA SHARIF KUSHAL	LT2	4510100367092	24-MAY-2023	782.00	CASH	Revenue
7,340	C415040682	DNL71	1452128	B M JAFAR	SAKELESHPURA DEVI HALLY DHONI	LT2	4510100367093	24-MAY-2023	85.00	CASH	Revenue
7,341	C415016705	KPL18	1452128	SHRI.DULRAJ	PEMRAJ BERE KOT ESTATE	LT2	4510100367094	24-MAY-2023	85.00	CASH	Revenue
7,342	C415038673	KPL33292	1452128	NARAYANAPPAG	S/O GOVINDAPPA KAPPALLY	LT2	4510100367095	24-MAY-2023	85.00	CASH	Revenue
7,343	C415033701	KPL33291	1452128	NARAYANAPPAG	S/O GOVINDAPPA KAPPALLY	LT2	4510100367096	24-MAY-2023	207.00	CASH	Revenue
7,344	C415032444	KPAEH332931	1452128	NARAYANAPPAG	S/O GOVINDAPPA KAPPAHALLY	LT2	4510100367097	24-MAY-2023	80.00	CASH	48.1037 - ASD
7,345	C415032444	KPAEH332931	1452128	NARAYANAPPAG	S/O GOVINDAPPA KAPPAHALLY	LT2	4510100367098	24-MAY-2023	1,481.00	CASH	Revenue
7,346	C415013502	DNL69	1452128	DULLRAJ	S/O PREMRAJ DONIGAL	LT2	4510100367099	24-MAY-2023	450.00	CASH	Revenue
7,347	C415033700	KPL33290	1452128	NARAYANAPPAG	S/O GOVINDAPPA KAPPALLY	LT3	4510100367100	24-MAY-2023	487.00	CASH	Revenue
7,348	C415039375	36313	1452125	KALAMMA	W/O ERAYYA CHAMPAKANAGAR S	LT2	4510100367101	24-MAY-2023	1,295.00	CASH	Revenue

7,349	C415050071	ECL40148	1452143	MANJUNATHA S A	S/O ANNAPPASHETTY	LT2	4510100367102	24-MAY-2023	630.00	CASH	Revenue
7,350	C415064921	44017	1452125	RAGHU KUMAR H PS/O	AGRAHARA BALEGADDE	LT2	4510100367103	24-MAY-2023	120.00	CASH	Revenue
7,351	C415004665	BGL176	1452132	GOWRAMMA	BELAGODU	LT2	4510100367104	24-MAY-2023	20.00	CASH	48.1037 - ASD
7,352	C415004665	BGL176	1452132	GOWRAMMA	BELAGODU	LT2	4510100367105	24-MAY-2023	320.00	CASH	Revenue
7,353	C415004386	MTL275	1452129	CHIKKASHETTY	S/O ERAPPA BAGE	LT2	4510100367106	24-MAY-2023	550.00	CASH	Revenue
7,354	C415004386	MTL275	1452129	CHIKKASHETTY	S/O ERAPPA BAGE	LT2	4510100367107	24-MAY-2023	10.00	CASH	48.1037 - ASD
7,355	C415011657	ARL162	1452127	BASAMMA	JANEKERE	LT2	4510100367108	24-MAY-2023	100.00	CASH	Revenue
7,356	C415022165	ARL179	1452127	SHANKARAPPA	S/O KALAIAH JANEKERE	LT2	4510100367109	24-MAY-2023	60.00	CASH	48.1037 - ASD
7,357	C415022165	ARL179	1452127	SHANKARAPPA	S/O KALAIAH JANEKERE	LT2	4510100367110	24-MAY-2023	160.00	CASH	Revenue
7,358	C415003027	5184	1452125	D.NAGARAJU	S/O DASAIAH RAGAVENDRA	LT2	4510100367111	24-MAY-2023	310.00	CASH	Revenue
7,359	C415047627	HL38913	1452133	SUMITRA	W/O GIRIYAPPA HASADE GRAMA	LT2	4510100367112	24-MAY-2023	20.00	CASH	48.1037 - ASD
7,360	C415047627	HL38913	1452133	SUMITRA	W/O GIRIYAPPA HASADE GRAMA	LT2	4510100367113	24-MAY-2023	172.00	CASH	Revenue
7,361	C415020313	HL100	1452133	KRISTAN DISOJA	S/O JARMI FRANK HALU SULIGE	LT2	4510100367114	24-MAY-2023	450.00	CASH	Revenue
7,362	C415008951	ACL18	1452126	MONIKA PINTO	W/O A.V PINTO ACHANGI SKP	LT2	4510100367115	24-MAY-2023	70.00	CASH	48.1037 - ASD
7,363	C415008951	ACL18	1452126	MONIKA PINTO	W/O A.V PINTO ACHANGI SKP	LT2	4510100367116	24-MAY-2023	330.00	CASH	Revenue
7,364	C145210142	BYML46889	1452126	RATHNA	MALALI	LT2	4510100367117	24-MAY-2023	460.00	CASH	48.1037 - ASD
7,365	C145210142	BYML46889	1452126	RATHNA	MALALI	LT2	4510100367118	24-MAY-2023	594.00	CASH	Revenue
7,366	C415004145	ML71	1452126	YOGESH	S/O JAGADISH MALALI	LT2	4510100367119	24-MAY-2023	166.00	CASH	Revenue
7,367	C415002530	3801	1452125	AMEER JAAN	S/O KASIM SAAB ARE HALLY ROAD	LT2	4510100367120	24-MAY-2023	40.00	CASH	48.1037 - ASD
7,368	C415002530	3801	1452125	AMEER JAAN	S/O KASIM SAAB ARE HALLY ROAD	LT2	4510100367121	24-MAY-2023	5,010.00	CASH	Revenue
7,369	C415035495	SKAEH35402	1452124	RANI S R	W/O SHANTHEGOWDA	LT2	4510100367122	24-MAY-2023	1,417.00	CASH	Revenue
7,370	C415046948	38444	1452125	AMEERJAN S K	S/O KASIM SAB RAGAVENDRANAGAR	LT3	4510100367123	24-MAY-2023	803.00	CASH	Revenue
7,371	C415066788	MS44808	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M RAGAVENDRA	LT2	4510100367124	24-MAY-2023	215.00	CASH	Revenue
7,372	C415066787	MS44807	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M RAGAVENDRA	LT2	4510100367125	24-MAY-2023	250.00	CASH	Revenue
7,373	C415066769	MS44804	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M RAGAVENDRA	LT2	4510100367126	24-MAY-2023	265.00	CASH	Revenue
7,374	C415066767	MS44802	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M RAGAVENDRA	LT2	4510100367127	24-MAY-2023	215.00	CASH	Revenue

7,375	C415015101	4037	1452126	MURTHY L M	LINGAPPA GOWDA AZAD ROAD	LT3	4510100367128	24-MAY-2023	2,585.00	CASH	Revenue
7,376	C415039089	UL151	1452129	U.C HALAPPA	S/O LATE CHOUDE GOWDA UDEVARA	LT2	4510100367129	24-MAY-2023	220.00	CASH	Revenue
7,377	C415004760	5890	1452125	PRESEDENT	TOWN HALL VEG MARKET ASHOKA	LT3	4510100367130	24-MAY-2023	146.00	CASH	Revenue
7,378	C415005452	1057	1452125	PRESEDENT	T. M .C. ASHOKA ROAD SKP	LT3	4510100367131	24-MAY-2023	126.00	CASH	Revenue
7,379	C415005457	1059	1452125	PRESEDENT	T.M.C. ASHOKA ROAD SKP	LT3	4510100367132	24-MAY-2023	238.00	CASH	Revenue
7,380	C415048941	39926	1452126	DAYANANDA K B	S/O BADRASHETTY HALESHANTHAVERY	LT2	4510100367133	24-MAY-2023	1,981.00	CASH	Revenue
7,381	C415038977	39360	1452126	DAYANANDA K B	S/O BADRASHETTY HALESHANTHAVERY	LT3	4510100367134	24-MAY-2023	251.00	CASH	Revenue
7,382	C415048940	39925	1452126	SHIVARAJ K B	S/O BADRASHETTY HALESHANTHAVERY	LT2	4510100367135	24-MAY-2023	60.00	CASH	48.1037 - ASD
7,383	C415048940	39925	1452126	SHIVARAJ K B	S/O BADRASHETTY HALESHANTHAVERY	LT2	4510100367136	24-MAY-2023	926.00	CASH	Revenue
7,384	C415032395	HGL33683	1452128	MANJUNATH H.S.	SHANTHAPPA V.D. SHIRADALLY (V)	LT2	4510100367137	24-MAY-2023	600.00	CASH	Revenue
7,385	C415004124	5314	1452125	K.R.ANNAPPASH ETTY	SAKELESHPURA RAGAVENDRA	LT2	4510100367138	24-MAY-2023	120.00	CASH	48.1037 - ASD
7,386	C415004124	5314	1452125	K.R.ANNAPPASH ETTY	SAKELESHPURA RAGAVENDRA	LT2	4510100367139	24-MAY-2023	1,010.00	CASH	Revenue
7,387	C415048978	39834	1452123	GURUMURTHY A R	S/O RAMEGOWDA MALLIKARJUNANAGA	LT2	4510100367140	24-MAY-2023	150.00	CASH	48.1037 - ASD
7,388	C415048978	39834	1452123	GURUMURTHY A R	S/O RAMEGOWDA MALLIKARJUNANAGA	LT2	4510100367141	24-MAY-2023	4,075.00	CASH	Revenue
7,389	C415048977	39833	1452123	GURUMURTHY A R	S/O RAMEGOWDA MALLIKARJUNANAGA	LT2	4510100367142	24-MAY-2023	1,581.00	CASH	Revenue
7,390	C415048975	39835	1452123	GURUMURTHY A R	S/O RAMEGOWDA MALLIKARJUNANAGA	LT3	4510100367143	24-MAY-2023	125.00	CASH	Revenue
7,391	C415048976	39836	1452123	GURUMURTHY A R	S/O RAMEGOWDA MALLIKARJUNANAGA	LT3	4510100367144	24-MAY-2023	134.00	CASH	Revenue
7,392	C415044540	94	1452126	SECRATORY	VASAVI EDUCATION SOCITY BRAHMINS	LT2	4510100367145	24-MAY-2023	453.00	CASH	Revenue
7,393	C415036699	P178	1452126	VASAVI SCHOOL	0 BRAHMIN STREET	LT2	4510100367146	24-MAY-2023	453.00	CASH	Revenue
7,394	C415042744	2145	1452126	SECRATORY	KANNIKAPARMESWA RI TEMPL BRAHMINS	LT2	4510100367147	24-MAY-2023	1,034.00	CASH	Revenue
7,395	C415004314	2144	1452126	SECRATORY	KANNIKAPARMESWA RI TEMPL BRAHMINS	LT2	4510100367148	24-MAY-2023	567.00	CASH	Revenue
7,396	C415003991	ACL252	1452127	K.H USEF	S/O HYDERAS BASAVANA HALLY	LT2	4510100367149	24-MAY-2023	515.00	CASH	Revenue
7,397	C145210860	KVL48073	1452130	SAFINA	KADLUR KUDIGE	LT2	4510100367150	24-MAY-2023	130.00	CASH	48.1037 - ASD
7,398	C145210860	KVL48073	1452130	SAFINA	KADLUR KUDIGE	LT2	4510100367151	24-MAY-2023	493.00	CASH	Revenue

7,399	C415026518	ADL69	1452130	ARUNACHALAM	ANNAMATHI ESTATE KADLURUKUDIGE	LT2	4510100367152	24-MAY-2023	85.00	CASH	Revenue
7,400	C415060356	KVL42479	1452130	MOHAMADH HUSEN A	S/O REHAMAN HOSAKOTE	LT2	4510100367153	24-MAY-2023	40.00	CASH	48.1037 - ASD
7,401	C415060356	KVL42479	1452130	MOHAMADH HUSEN A	S/O REHAMAN HOSAKOTE	LT2	4510100367154	24-MAY-2023	684.00	CASH	Revenue
7,402	C415000464	KVL7	1452130	BASHA	S/O ISMAIL KADLURUKUDIGE	LT2	4510100367155	24-MAY-2023	248.00	CASH	Revenue
7,403	C415010415	UL244	1452129	ERAIAH	S/O RUDRAIAH DINNE KERE	LT2	4510100367156	24-MAY-2023	175.00	CASH	Revenue
7,404	C415066180	HL44343	1452133	DHANALAKSHMI	W/O MOHANA KUMAR H D HALASULIGE	LT2	4510100367157	24-MAY-2023	415.00	CASH	Revenue
7,405	C415038057	ADL6	1452130	S.M USMAAN	ADARAVALLY ESTATE	LT2	4510100367158	24-MAY-2023	412.00	CHEQUE	Revenue
7,406	C415021625	ADL7	1452130	S.M USMAAN	ADARAVALLY ESTATE.	LT2	4510100367159	24-MAY-2023	972.00	CHEQUE	Revenue
7,407	C415009377	ADL29	1452130	MANEGER	ADHRVALLI ESTETT ADHRVALLI	LT3	4510100367160	24-MAY-2023	1,911.00	CHEQUE	Revenue
7,408	C415021622	ADL60	1452130	V.M PADMANABH	ADARAVALLY ESTATE	LT2	4510100367161	24-MAY-2023	462.00	CHEQUE	Revenue
7,409	C415024674	ADL72	1452130	K.ABUBAKAR	S/O ABDUL KHADAR ADARAVALLY	LT2	4510100367162	24-MAY-2023	246.00	CHEQUE	Revenue
7,410	C415006283	ADL73	1452130	K.ABUBAKAR	S/O ABDUL KHADAR ADARAVALLY	LT2	4510100367163	24-MAY-2023	85.00	CHEQUE	Revenue
7,411	C415021624	ADL76	1452130	K.ABUBAKAR	S/O ABDUL KHADAR ADARAVALLY	LT2	4510100367164	24-MAY-2023	134.00	CHEQUE	Revenue
7,412	C415007713	ADL135	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100367165	24-MAY-2023	232.00	CHEQUE	Revenue
7,413	C415008029	ADL136	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100367166	24-MAY-2023	90.00	CHEQUE	Revenue
7,414	C415038930	ADL137	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100367167	24-MAY-2023	487.00	CHEQUE	Revenue
7,415	C415019681	ADL138	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100367168	24-MAY-2023	124.00	CHEQUE	Revenue
7,416	C415019682	ADL139	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100367169	24-MAY-2023	197.00	CHEQUE	Revenue
7,417	C415035830	ADL140	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100367170	24-MAY-2023	487.00	CHEQUE	Revenue
7,418	C415039153	ADL141	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100367171	24-MAY-2023	109.00	CHEQUE	Revenue
7,419	C415029543	ADL142	1452130	LATE MANAGER	ADARAVALLY ESTATE	LT2	4510100367172	24-MAY-2023	153.00	CHEQUE	Revenue
7,420	C415029544	ADL143	1452130	MANAGER	ADARAVALLY ESTATE	LT2	4510100367173	24-MAY-2023	193.00	CHEQUE	Revenue
7,421	C415024359	ADL144	1452130	LATE MANAGER	ADARVALLY ESTATE HEGGAVE	LT2	4510100367174	24-MAY-2023	100.00	CHEQUE	Revenue

7,422	C415008030	ADL145	1452130	LATE MANAGER	ADARVALLY ESTATE HEGGAVE	LT2	4510100367175	24-MAY-2023	119.00	CHEQUE	Revenue
7,423	C415011583	AEH75	1452130	USMMAN S M	SAKELESHPURA ADHRVALLI ESTETT	LT2	4510100367176	24-MAY-2023	7,052.00	CHEQUE	Revenue
7,424	C415045921	ADL31354	1452130	MANAGER	0 OSSOOR ESTATE	LT3	4510100367177	24-MAY-2023	362.00	CHEQUE	Revenue
7,425	C415029440	VL31361	1452130	MANAGER	0 ADARAVALLIESTATE	LT2	4510100367178	24-MAY-2023	456.00	CHEQUE	Revenue
7,426	C415068009	ADL44950	1452130	MANAGER	F A ESTATE ADARAVALLI	LT2	4510100367179	24-MAY-2023	1,001.00	CHEQUE	Revenue
7,427	C415068021	ADL45137	1452130	MANAGER	F A ESTATE ADARAVALLI	LT2	4510100367180	24-MAY-2023	1,040.00	CHEQUE	Revenue
7,428	C415068022	ADL45138	1452130	MANAGER	F A ESTATE ADARAVALLI	LT2	4510100367181	24-MAY-2023	557.00	CHEQUE	Revenue
7,429	C415068010	ADL44951	1452130	MANAGER	F A ESTATE ADARAVALLI	LT2	4510100367182	24-MAY-2023	885.00	CHEQUE	Revenue
7,430	C145210365	ADL47230	1452130	MANEGER F A ADHARAVALLI	SAKLESHPURA	LT2	4510100367183	24-MAY-2023	1,735.00	CHEQUE	Revenue
7,431	C145210366	ADL47231	1452130	MANEGER F A ADARAVALLI	SAKLESHPURA	LT2	4510100367184	24-MAY-2023	1,420.00	CHEQUE	Revenue
7,432	C145210367	ADL47232	1452130	MANEGER F A ADARAVALLI	SAKLESHPURA	LT2	4510100367185	24-MAY-2023	709.00	CHEQUE	Revenue
7,433	C145210368	ADL47233	1452130	MANEGER F A ADARAVALLI	SAKLESHPURA	LT2	4510100367186	24-MAY-2023	399.00	CHEQUE	Revenue
7,434	C415039837	GKIP1463	1452130	SAPPAR ALI	S/O VAJEER HUSEN HEGGAVE	LT4	4510100367187	24-MAY-2023	500.00	CHEQUE	Revenue
7,435	C415003114	IP706	1452130	S.M.USAMAN	SAKELESHPURA ADHARVALLI	LT4	4510100367188	24-MAY-2023	3,102.00	CHEQUE	Revenue
7,436	C415038921	IP582	1452130	USMAN S M	ADARAVALLY ESTATE	LT4	4510100367189	24-MAY-2023	2,500.00	CHEQUE	Revenue
7,437	C415062163	ADIP2466	1452130	F A ADARAVALLI ESTATE	ADARAVALLI ADARAVALLI	LT4	4510100367190	24-MAY-2023	20,126.00	CHEQUE	Revenue
7,438	C415062165	ADIP2467	1452130	F A ADARAVALLI ESTATE	ADARAVALLI KUNIGANAHALLI	LT4	4510100367191	24-MAY-2023	23,568.00	CHEQUE	Revenue
7,439	C415062164	ADP43216	1452130	F A ADARAVALLI ESTATE	ADARAVALLIL KUNIGANAHALLI	LT5	4510100367192	24-MAY-2023	8,057.00	CHEQUE	Revenue
7,440	C415029126	VL31355	1452130	MANAGER	0 ADARAVALLI ESTATE	LT2	4510100367193	24-MAY-2023	85.00	CHEQUE	Revenue
7,441	C415069925	ADIP46151	1452130	F A ADARAVALLI EST	ADHARAVALLI BALLUPETE	LT4	4510100367194	24-MAY-2023	20,877.00	CHEQUE	Revenue
7,442	C415001146	6028	1452127	KURSHID BEGAM	W/O HASMATH KUSHAL NAGAR SKP	LT2	4510100367195	24-MAY-2023	1,031.00	CASH	Revenue
7,443	C415026863	HGL31981	1452128	UMESH S B	S/O BASAPPA V D KIRADAHALLI	LT2	4510100367196	24-MAY-2023	20.00	CASH	48.1037 - ASD
7,444	C415026863	HGL31981	1452128	UMESH S B	S/O BASAPPA V D KIRADAHALLI	LT2	4510100367197	24-MAY-2023	393.00	CASH	Revenue

7,445	C415021347	BDL100	1452133	PUTTARAJU	S/O KENCHEGOWDA BIRADHALLY	LT2	4510100367198	24-MAY-2023	700.00	CASH	Revenue
7,446	C145210868	BDL47954	1452133	PUTTARAJU	JANNAPURA	LT3	4510100367199	24-MAY-2023	1,163.00	CASH	Revenue
7,447	C452101392	BDL48812	1452133	CHANDRASHEKAR B C	BIRADAHALLI	LT2	4510100367200	24-MAY-2023	3,300.00	CASH	Revenue
7,448	C415046289	BDL237	1452133	SECRETRI	GRAM PANCHAYITH BIRADHALLY	LT3	4510100367201	24-MAY-2023	257.00	CASH	Revenue
7,449	C145211527	BDL48163	1452133	SUGUNA	KELAGALALE	LT3	4510100367202	24-MAY-2023	373.00	CASH	Revenue
7,450	C415056710	41661	1452125	FHARAHATH NAJEEBHA	W/O ABDHUL REHAMAN 0	LT2	4510100367203	24-MAY-2023	135.00	CASH	Revenue
7,451	C415057102	41709	1452123	HAJIRABI	W/O ABDUL LATHIF CHAMPAKANAGARA	LT2	4510100367204	24-MAY-2023	480.00	CASH	Revenue
7,452	C415010786	STPL3	1452127	S.E SHIVA RUDRAYYA	S/O ERAYYA SHANTHAPURA	LT2	4510100367205	24-MAY-2023	10.00	CASH	48.1037 - ASD
7,453	C415010786	STPL3	1452127	S.E SHIVA RUDRAYYA	S/O ERAYYA SHANTHAPURA	LT2	4510100367206	24-MAY-2023	196.00	CASH	Revenue
7,454	C415038778	33087	1452126	DEEPAK S	SATHYANARAYANAS HETTY	LT3	4510100367207	24-MAY-2023	125.00	CASH	Revenue
7,455	C452100525	ACL46874	1452123	KRISHNAKUMARI	KUDUGARAHALLI	LT2	4510100367208	24-MAY-2023	420.00	CASH	48.1037 - ASD
7,456	C452100525	ACL46874	1452123	KRISHNAKUMARI	KUDUGARAHALLI	LT2	4510100367209	24-MAY-2023	1,180.00	CASH	Revenue
7,457	C415062574	43330	1452125	CHANNAKESHAVE GOWDA	S/O LAKESHME GOWDA BRAHMINS	LT2	4510100367210	24-MAY-2023	670.00	CASH	48.1037 - ASD
7,458	C415062574	43330	1452125	CHANNAKESHAVE GOWDA	S/O LAKESHME GOWDA BRAHMINS	LT2	4510100367211	24-MAY-2023	3,273.00	CASH	Revenue
7,459	C415028252	MTL62	1452129	PUTTE GOWDA.D	SAKELESHPURA BAGE	LT2	4510100367212	24-MAY-2023	232.00	CASH	Revenue
7,460	C415026884	4944	1452126	M DSOJA	S/O VISHANTI DSOJA VINOBA ROAD SKP	LT3	4510100367213	24-MAY-2023	160.00	CASH	Revenue
7,461	C415039524	39204	1452126	YASHODHA	W/O PARAMESHWARA	LT2	4510100367214	24-MAY-2023	600.00	CASH	Revenue
7,462	C415039523	39203	1452126	YASHODHA	W/O PARAMESHWARA	LT2	4510100367215	24-MAY-2023	700.00	CASH	Revenue
7,463	C415013762	5886	1452126	YASHODHA	W/O PARAMESHWARA	LT2	4510100367216	24-MAY-2023	30.00	CASH	48.1037 - ASD
7,464	C415013762	5886	1452126	YASHODHA	W/O PARAMESHWARA	LT2	4510100367217	24-MAY-2023	835.00	CASH	Revenue
7,465	C415035338	35359	1452125	PRADEEP KUMAR ALIYAS	PRADEEP JAIN BRAHMINS STREET	LT2	4510100367218	24-MAY-2023	1,660.00	CASH	Revenue
7,466	C145211943	BYARL494371	1452142	SATHISH H D	ARANI VILLAGE (BISLE)	LT2	4510100367219	24-MAY-2023	608.00	CASH	Revenue
7,467	C415035888	32960	1452126	GOWRAMMA	W/O BASAPPA AZAD ROAD SKP	LT3	4510100367220	24-MAY-2023	440.00	CASH	48.1037 - ASD
7,468	C415035888	32960	1452126	GOWRAMMA	W/O BASAPPA AZAD ROAD SKP	LT3	4510100367221	24-MAY-2023	914.00	CASH	Revenue

7,469	C415066768	MS44803	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M RAGAVENDRA	LT2	4510100367222	24-MAY-2023	210.00	CASH	48.1037 - ASD
7,470	C415066768	MS44803	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M RAGAVENDRA	LT2	4510100367223	24-MAY-2023	965.00	CASH	Revenue
7,471	C415023453	5320	1452125	SMT.RATNAMMA	VIJAY KUMAR RAGAVENDRA	LT2	4510100367224	24-MAY-2023	700.00	CASH	Revenue
7,472	C415003615	1861	1452125	YAMMUNA KORAGAN	SAKELESHPURA RAGAVENDRA	LT2	4510100367225	24-MAY-2023	400.00	CASH	Revenue
7,473	C415062549	RML43374	1452125	JAYAMMA	W/O RAMAIAH MALALI	LT2	4510100367226	24-MAY-2023	600.00	CASH	Revenue
7,474	C415061543	ML42854	1452125	MAKBULJAN	W/O ABDUL RAZAK RAGAVENDRA	LT2	4510100367227	24-MAY-2023	1,300.00	CASH	Revenue
7,475	C415002360	2366	1452124	R RAJU S/O RAMAYYA	RAGAVENDRA NAGAR	LT2	4510100367228	24-MAY-2023	100.00	CASH	48.1037 - ASD
7,476	C415002360	2366	1452124	R RAJU S/O RAMAYYA	RAGAVENDRA NAGAR	LT2	4510100367229	24-MAY-2023	1,940.00	CASH	Revenue
7,477	C415065964	44537	1452125	PRAVEEN B R	S/O RUDRA SHETTY H S THEJASVI	LT3	4510100367230	24-MAY-2023	340.00	CASH	Revenue
7,478	C415024450	ACL169	1452127	VILAKSHI	W/O ANNAPPA BASAVANA HALLY	LT2	4510100367231	24-MAY-2023	1,700.00	CASH	Revenue
7,479	C415065964	44537	1452125	PRAVEEN B R	S/O RUDRA SHETTY H S THEJASVI	LT3	4510100367232	24-MAY-2023	10,000.00	CASH	Revenue
7,480	C415004550	2839	1452123	H T ESHWARA	S/O THAMMAYYA HALESHANTAHVERI	LT2	4510100367233	24-MAY-2023	700.00	CASH	Revenue
7,481	C415065991	44545	1452123	MADHUKUMAR S R	S/O REVANNA S K HALESANTEVERI	LT2	4510100367234	24-MAY-2023	1,000.00	CASH	Revenue
7,482	C415000674	SKAEH2	1452123	H.B.YAJAMAN	S/O H.BIREEGOWDA HALE SANTHVERI	LT2	4510100367235	24-MAY-2023	2,250.00	CASH	Revenue
7,483	C415035203	35521	1452123	DHARMA RAJ S	SHOP SHANTHAPPA S P ROAD	LT3	4510100367236	24-MAY-2023	376.00	CASH	Revenue
7,484	C415031986	MTGL32701	1452129	VEDA M N	W/O VEERABADRASHETT	LT2	4510100367237	24-MAY-2023	805.00	CASH	Revenue
7,485	C415001748	5832	1452124	JAYALAXMI	W/O DHANANJAYA AZAD ROAD	LT2	4510100367238	24-MAY-2023	417.00	CASH	Revenue
7,486	C415026067	5833	1452124	JAYALAXMI	W/O DHANANJAYA AZAD ROAD	LT3	4510100367239	24-MAY-2023	187.00	CASH	Revenue
7,487	C415028988	1082	1452124	EXIVIAR	SAKELESHPURA B M ROAD SKP	LT3	4510100367240	24-MAY-2023	369.00	CASH	Revenue
7,488	C415039924	548	1452124	JHIRABI	SAKELESHPURA MASIDI ROAD	LT2	4510100367241	24-MAY-2023	612.00	CASH	Revenue
7,489	C415016739	UL271	1452129	KUSUMA	W/O OMKARA MURTHY	LT2	4510100367242	24-MAY-2023	105.00	CASH	Revenue
7,490	C415002893	AEH1100	1452125	SMT. H R GEETHA	W/O SHIVASHANKER JOYES RAGAVENDRA	LT2	4510100367243	24-MAY-2023	80.00	CASH	48.1037 - ASD
7,491	C415002893	AEH1100	1452125	SMT. H R GEETHA	W/O SHIVASHANKER JOYES RAGAVENDRA	LT2	4510100367244	24-MAY-2023	580.00	CASH	Revenue

7,492	C415023094	6026	1452123	ANUPAM SATHISH	S/O SATHISH KUMAR MAHESHWARI	LT2	4510100367245	24-MAY-2023	320.00	CASH	Revenue
7,493	C415037918	2873	1452124	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100367246	24-MAY-2023	140.00	CASH	48.1037 - ASD
7,494	C415037918	2873	1452124	PRESEDENT	TOWN HALL B M ROAD SKP	LT3	4510100367247	24-MAY-2023	391.00	CASH	Revenue
7,495	C415008204	HL125	1452133	H.S.DEVAMMA	W/O PUTTEGOWDA HALSULIGE	LT2	4510100367248	24-MAY-2023	148.00	CASH	Revenue
7,496	C415018028	JBL79	1452140	J B RAMESH	S/O J S BASAVARAJU JAMBARADI	LT2	4510100367249	24-MAY-2023	554.00	CASH	Revenue
7,497	C415044242	34754	1452126	SHOP RENUKA PRASAD	SHOP SHIVAKUMAR ASHOKA ROAD	LT3	4510100367250	24-MAY-2023	250.00	CASH	Revenue
7,498	C415068479	YKLL45547	1452136	LALITHA B B	W/OMOHAN K S,KALALE HOSUR	LT2	2433100534319	25-MAY-2023	1,312.00	CASH	Revenue
7,499	C415069776	YEL45997	1452136	POVAIAH B S	S/O SUBBAIA,SUNDAVALL	LT2	2442100177746	25-MAY-2023	300.00	CASH	Revenue
7,500	C415031260	VL14	1452130	A.B RAJAPPA	SAKELESHPURA,VADURU	LT2	4510100367251	25-MAY-2023	701.00	CASH	Revenue
7,501	C415027626	VL15	1452130	M.M SHANKARAPPA	SAKELESHPURA,VADURU	LT2	4510100367252	25-MAY-2023	85.00	CASH	Revenue
7,502	C415052342	VL40615	1452130	ANANDA ALVA	S/O KUNJA ALVA,VADUR	LT2	4510100367253	25-MAY-2023	102.00	CASH	Revenue
7,503	C415010244	ML114	1452126	M.S.RUPA	W/O SHNMUKA,MALALI	LT2	4510100367254	25-MAY-2023	449.00	CASH	Revenue
7,504	C415010394	ML115	1452126	M.S.RUPA	W/O SHANMUKA,MALLALI	LT3	4510100367255	25-MAY-2023	133.00	CASH	Revenue
7,505	C415057922	BGL41781	1452132	THIMMAIAH	S/O THIMMAIAH,KUDANA	LT2	4510100367256	25-MAY-2023	90.00	CASH	Revenue
7,506	C415032902	RGYSKP3216	1452128	VIMALA	W/O KUMAR,GALIGUNDI	LT1	4510100367257	25-MAY-2023	430.00	CASH	Revenue
7,507	C415054062	41096	1452125	NANJAMMA	W/O SANNE GOWDA,KUSHALANA	LT2	4510100367258	25-MAY-2023	40.00	CASH	48.1037 - ASD
7,508	C415054062	41096	1452125	NANJAMMA	W/O SANNE GOWDA,KUSHALANA	LT2	4510100367259	25-MAY-2023	260.00	CASH	Revenue
7,509	C415033948	VL33505	1452130	PRESEDENT	ADISHAKTHI DEVIRAMMA TEMPLE	LT2	4510100367260	25-MAY-2023	85.00	CASH	Revenue
7,510	C415033948	VL33505	1452130	PRESEDENT	ADISHAKTHI DEVIRAMMA TEMPLE	LT2	4510100367261	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,511	C415033947	VL33504	1452130	PRESEDENT	ADISHAKTHI DEVIRAMMA TEMPLE	LT2	4510100367262	25-MAY-2023	40.00	CASH	48.1037 - ASD
7,512	C415033947	VL33504	1452130	PRESEDENT	ADISHAKTHI DEVIRAMMA TEMPLE	LT2	4510100367263	25-MAY-2023	202.00	CASH	Revenue
7,513	C415004745	VL79	1452130	V.K RAJE GOWDA	S/O KENCHE GOWDA VADURU	LT2	4510100367264	25-MAY-2023	170.00	CASH	Revenue
7,514	C415022086	SKAEH68	1452123	MASOOD BEIG	S/O MOHAMMED BAIG MALLIKARJUN	LT2	4510100367265	25-MAY-2023	355.00	CASH	Revenue

7,515	C415000641	4376	1452126	MUNI SWAMY R	SAKELESHPURA KUSHAL NAGAR	LT2	4510100367266	25-MAY-2023	360.00	CASH	Revenue
7,516	C415065516	44284	1452123	UMESHA B N	S/O NINGE GOWDA SADASHIVANAGARA	LT2	4510100367267	25-MAY-2023	555.00	CASH	Revenue
7,517	C415016032	2387	1452126	AHAMED JAN	C/O HUSEN SAB KUSHAL NAGAR	LT2	4510100367268	25-MAY-2023	170.00	CASH	48.1037 - ASD
7,518	C415016032	2387	1452126	AHAMED JAN	C/O HUSEN SAB KUSHAL NAGAR	LT2	4510100367269	25-MAY-2023	1,130.00	CASH	Revenue
7,519	C415060304	42401	1452124	SHIVAKUMAR AND	S/O NAGASHETTY LAKSHMI PURAM SKP	LT2	4510100367270	25-MAY-2023	639.00	CASH	Revenue
7,520	C415060304	42401	1452124	SHIVAKUMAR AND	S/O NAGASHETTY LAKSHMI PURAM SKP	LT2	4510100367271	25-MAY-2023	80.00	CASH	48.1037 - ASD
7,521	C415060305	42402	1452124	SHIVAKUMAR AND	S/O NAGA SHETTY LAKSHMI PURAM SKP	LT2	4510100367272	25-MAY-2023	150.00	CASH	48.1037 - ASD
7,522	C415060305	42402	1452124	SHIVAKUMAR AND	S/O NAGA SHETTY LAKSHMI PURAM SKP	LT2	4510100367273	25-MAY-2023	661.00	CASH	Revenue
7,523	C415026681	ML31847	1452126	SHIVANANDA M R	S/O RAMAPPA M MALLALI	LT2	4510100367274	25-MAY-2023	820.00	CASH	Revenue
7,524	C415057641	ML41748	1452126	SHIVANADA M R	S/ONRAMAPPA M MALALI MALALI	LT2	4510100367275	25-MAY-2023	555.00	CASH	Revenue
7,525	C415000860	3212	1452126	MOHAMED JAN	C/O PHEER JAN KUSHAL NAGAR	LT2	4510100367276	25-MAY-2023	890.00	CASH	Revenue
7,526	C415000988	2662	1452126	SHAJIDA	C/O RIYAZ KUSHAL NAGAR	LT2	4510100367277	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,527	C415000988	2662	1452126	SHAJIDA	C/O RIYAZ KUSHAL NAGAR	LT2	4510100367278	25-MAY-2023	1,230.00	CASH	Revenue
7,528	C415045832	MTL749	1452129	PRESEDENT	DAYATHAL ISLAM MASIDI ANNENA	LT2	4510100367279	25-MAY-2023	60.00	CASH	48.1037 - ASD
7,529	C415045832	MTL749	1452129	PRESEDENT	DAYATHAL ISLAM MASIDI ANNENA	LT2	4510100367280	25-MAY-2023	810.00	CASH	Revenue
7,530	C415041716	HGL68	1452128	H.N RAMACHANDRA	S/O NARAYANACHAR BAASARAVALLI	LT2	4510100367281	25-MAY-2023	207.00	CASH	Revenue
7,531	C415041716	HGL68	1452128	H.N RAMACHANDRA	S/O NARAYANACHAR BAASARAVALLI	LT2	4510100367282	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,532	C145210861	MTIP47964	1452129	BOJU M G	MATASAGAR	LT4	4510100367283	25-MAY-2023	5,158.00	CASH	Revenue
7,533	C415014455	MTL137	1452129	K GOPAL	COFFEE BOARD MATA SAGARA	LT2	4510100367284	25-MAY-2023	519.00	CASH	Revenue
7,534	C415006920	VL76	1452130	SHIVA MURTHY	S/O BASAVE GOWDA VADURU	LT2	4510100367285	25-MAY-2023	581.00	CASH	Revenue
7,535	C415010787	STPL5	1452127	S.E MALLESH	S/O ERAYYA SHANTHAPURA	LT2	4510100367286	25-MAY-2023	117.00	CASH	Revenue
7,536	C415009846	ML108	1452126	KALVATHI	W/O VEERUPAKSH MALALI	LT2	4510100367287	25-MAY-2023	310.00	CASH	Revenue
7,537	C415010705	UL266	1452129	H.G HUCHE GOWDA	S/O KENCHE GOWDA HOSA KOPPALU	LT2	4510100367288	25-MAY-2023	80.00	CASH	48.1037 - ASD

7,538	C415010705	UL266	1452129	H.G HUCHE GOWDA	S/O KENCHE GOWDA HOSA KOPPALU	LT2	4510100367289	25-MAY-2023	470.00	CASH	Revenue
7,539	C415022835	2576	1452125	S.H.DEVRAJU	S/O HONNASHETTY RAGAVENDRA	LT2	4510100367290	25-MAY-2023	448.00	CASH	Revenue
7,540	C415068658	DDMTL45710	1452132	SUSHILA	W/O KARIYA GULAGALALE BAGE	LT2	4510100367291	25-MAY-2023	152.00	CASH	Revenue
7,541	C415051789	MTL40574	1452132	PREMA	W/O RANGE GOWDA GULAGALALE	LT2	4510100367292	25-MAY-2023	113.00	CASH	Revenue
7,542	C415013517	HBSL190	1452125	SHRI SHIVA KUMARA	S/O MANI HEBBA SALEY	LT2	4510100367293	25-MAY-2023	180.00	CASH	Revenue
7,543	C415004399	MTL573	1452129	MESTRI	S/O DEVENDRA KABBINA GADDE	LT2	4510100367294	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,544	C415062910	DDMTL43082	1452129	SUSHEELAMMA	W/O NARAYANA KRISHNAPURA	LT2	4510100367295	25-MAY-2023	40.00	CASH	48.1037 - ASD
7,545	C415062910	DDMTL43082	1452129	SUSHEELAMMA	W/O NARAYANA KRISHNAPURA	LT2	4510100367296	25-MAY-2023	85.00	CASH	Revenue
7,546	C415004399	MTL573	1452129	MESTRI	S/O DEVENDRA KABBINA GADDE	LT2	4510100367297	25-MAY-2023	201.00	CASH	Revenue
7,547	C415038379	BKL36394	1452133	ERAYYA N R	S/O DIVAKAR KELAGALALE	LT2	4510100367298	25-MAY-2023	90.00	CASH	48.1037 - ASD
7,548	C415038379	BKL36394	1452133	ERAYYA N R	S/O DIVAKAR KELAGALALE	LT2	4510100367299	25-MAY-2023	380.00	CASH	Revenue
7,549	C415031646	32904	1452125	ASHA JAIN	W/O ZANACHANDA JAIN ASHOKA ROAD	LT3	4510100367300	25-MAY-2023	130.00	CASH	48.1037 - ASD
7,550	C415031646	32904	1452125	ASHA JAIN	W/O ZANACHANDA JAIN ASHOKA ROAD	LT3	4510100367301	25-MAY-2023	4,180.00	CASH	Revenue
7,551	C415010312	HR145	1452126	MANJUNATH	S/O THIMA SHETTY HALE BELURU	LT2	4510100367302	25-MAY-2023	190.00	CASH	Revenue
7,552	C415009442	HR126	1452126	HONAPPA	S/O MANJ SHETTY HALE BELURU	LT2	4510100367303	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,553	C415009442	HR126	1452126	HONAPPA	S/O MANJ SHETTY HALE BELURU	LT2	4510100367304	25-MAY-2023	140.00	CASH	Revenue
7,554	C415042861	AEH686	1452126	PARVATHAMMA	W/O DEVAPPA S HALESANTHVERI SKP	LT2	4510100367305	25-MAY-2023	341.00	CASH	Revenue
7,555	C415003638	1014	1452126	PARVATHAMMA	W/O DEVAPPA S HALESANTHVERI SKP	LT2	4510100367306	25-MAY-2023	177.00	CASH	Revenue
7,556	C415040553	ACL469	1452127	SANNAMMA	W/O DEVRAJEGOWDA	LT2	4510100367307	25-MAY-2023	170.00	CASH	Revenue
7,557	C415019593	HR102	1452126	H.M. GOVINDH SHETTY	S/O MANJU SHETTY HALE BELURU	LT2	4510100367308	25-MAY-2023	520.00	CASH	Revenue
7,558	C415019939	5863	1452124	SIDDAMMA	W/O HAVALAYYA KUSHAL NAGAR SKP	LT2	4510100367309	25-MAY-2023	250.00	CASH	Revenue
7,559	C415036236	BYL33474	1452127	NAGAMMA	W/O RAMESH B S BYKARAVALLI	LT2	4510100367310	25-MAY-2023	390.00	CASH	Revenue
7,560	C415065387	DDARL44218	1452127	LAKSHMANA A E	S/O ERE GOWDA AREKERE	LT2	4510100367311	25-MAY-2023	40.00	CASH	48.1037 - ASD

7,561	C415065387	DDARL442181	1452127	LAKSHMANA A E	S/O ERE GOWDA AREKERE	LT2	4510100367312	25-MAY-2023	170.00	CASH	Revenue
7,562	C415046294	38871	1452125	MOHAMOD SHAMSHEED	S/O BASHA SAAB B M ROAD S K PURA	LT3	4510100367313	25-MAY-2023	3,745.00	CASH	Revenue
7,563	C415043311	HL225	1452133	PDIYA	S/O KARIYA KATEHALLY	LT2	4510100367314	25-MAY-2023	530.00	CASH	Revenue
7,564	C415003658	BGL868	1452132	PUTTAIAH	S/O LAKKAIAH MUGALI-KATTEPURA	LT2	4510100367315	25-MAY-2023	50.00	CASH	48.1037 - ASD
7,565	C415003658	BGL868	1452132	PUTTAIAH	S/O LAKKAIAH MUGALI-KATTEPURA	LT2	4510100367316	25-MAY-2023	250.00	CASH	Revenue
7,566	C415024676	HR141	1452126	MENAKSHI	W/O REVAN SHETTY HALE BELURU	LT2	4510100367317	25-MAY-2023	402.00	CASH	Revenue
7,567	C415002648	5141	1452125	RAJU K M	MANJE GOWDA MALLAMMANA	LT3	4510100367318	25-MAY-2023	550.00	CASH	Revenue
7,568	C415016022	KDVL10	1452144	APPASWAMYGOWDA	S/O MANJEGOWDA KADAGARAVALLI	LT2	4510100367319	25-MAY-2023	170.00	CASH	Revenue
7,569	C415069077	BLIP45473	1452129	JAWAHAR THODER PINTO	W/O BERNARDO PINTO JANNAPURA	LT4	4510100367320	25-MAY-2023	4,000.00	CHEQUE	Revenue
7,570	C415069078	BLIP45474	1452129	JAWAHAR THODER PINTO	W/O BERNARDO PINTO JANNAPURA	LT4	4510100367321	25-MAY-2023	3,657.00	CHEQUE	Revenue
7,571	C415015298	DNL66	1452128	MANJUNATH	S/O SOORA SHETTY KESAGANAHALLI	LT2	4510100367322	25-MAY-2023	276.00	CASH	Revenue
7,572	C415039217	ML30590	1452126	SHIVANNA	S/O NINGAIAH MALALI	LT2	4510100367323	25-MAY-2023	190.00	CASH	Revenue
7,573	C145210478	BYNDL476361	1452139	PUSHPA	NADAHALLI	LT2	4510100367324	25-MAY-2023	220.00	CASH	48.1037 - ASD
7,574	C145210478	BYNDL476361	1452139	PUSHPA	NADAHALLI	LT2	4510100367325	25-MAY-2023	90.00	CASH	Revenue
7,575	C145210471	BYNDL476291	1452139	GULABI	KALLARALLI	LT2	4510100367326	25-MAY-2023	260.00	CASH	48.1037 - ASD
7,576	C145210471	BYNDL476291	1452139	GULABI	KALLARALLI	LT2	4510100367327	25-MAY-2023	320.00	CASH	Revenue
7,577	C415003975	HNL71	1452128	H S BASAVARAJU	S/O SIDDAPPA GOWDA HENNALI	LT2	4510100367328	25-MAY-2023	40.00	CASH	48.1037 - ASD
7,578	C415003975	HNL71	1452128	H S BASAVARAJU	S/O SIDDAPPA GOWDA HENNALI	LT2	4510100367329	25-MAY-2023	470.00	CASH	Revenue
7,579	C415063288	BGIP2459	1452132	SOUMYA R	D/O RAMACHANDRA KIRUVALE	LT4	4510100367330	25-MAY-2023	10,000.00	CASH	Revenue
7,580	C415063288	BGIP2459	1452132	SOUMYA R	D/O RAMACHANDRA KIRUVALE	LT4	4510100367331	25-MAY-2023	10,000.00	CASH	Revenue
7,581	C415063288	BGIP2459	1452132	SOUMYA R	D/O RAMACHANDRA KIRUVALE	LT4	4510100367332	25-MAY-2023	1,450.00	CASH	Revenue
7,582	C415012950	KDVL47	1452144	K.K.HOWANAGOWDA	S/O KARIGOWDA KADAGARAWALLY	LT2	4510100367333	25-MAY-2023	120.00	CASH	Revenue
7,583	C415003250	5374	1452125	LIYAKATH ALI	S/O ABDUL MAJID ASHOKA ROAD SKP	LT3	4510100367334	25-MAY-2023	20.00	CASH	48.1037 - ASD
7,584	C415023524	5366	1452125	LIYAKATH ALI	S/O ABDUL MAJID ASHOKA ROAD SKP	LT3	4510100367335	25-MAY-2023	126.00	CASH	48.1037 - ASD
7,585	C415023521	5367	1452125	LIYAKATH ALI	S/O ABDUL MAJID ASHOKA ROAD SKP	LT3	4510100367336	25-MAY-2023	126.00	CASH	Revenue

7,586	C415018592	SKAEH121	1452125	LAYAKATH ALI	S/O ABDUL MAJID ASHOKA ROAD SKP	LT2	4510100367337	25-MAY-2023	321.00	CASH	Revenue
7,587	C415021454	SKAEH122	1452125	LAYAKATH ALI	S/O ABDUL MAJID ASHOKA ROAD SKP	LT2	4510100367338	25-MAY-2023	2,089.00	CASH	Revenue
7,588	C145210431	MTP47422	1452132	LAKSHMI	KENDANAMANE	LT5	4510100367339	25-MAY-2023	2,408.00	CASH	Revenue
7,589	C415038592	MTL694	1452132	KUDUPA	S/O MYATHYODI KENDANAMANE	LT2	4510100367340	25-MAY-2023	422.00	CASH	Revenue
7,590	C415043181	AEH122	1452133	YAMALI	MAGDIESTETT HALUSULIGE	LT2	4510100367341	25-MAY-2023	493.00	CASH	Revenue
7,591	C415026700	IP39	1452133	UMALI Y	W/O KHALID BAVA HALASULIGE(P)	LT4	4510100367342	25-MAY-2023	1,928.00	CASH	Revenue
7,592	C415037950	P295	1452133	UMALI Y	PULPING MAGADI UDAYAWARA	LT5	4510100367343	25-MAY-2023	950.00	CASH	Revenue
7,593	C415022898	P294	1452133	UMALI Y	PALTING MAGADI MAGADI	LT5	4510100367344	25-MAY-2023	1,455.00	CASH	Revenue
7,594	C415020941	MGL4	1452133	YAMALI	SAKELESHPURA HALSULIGE	LT2	4510100367345	25-MAY-2023	105.00	CASH	Revenue
7,595	C415058410	HL42007	1452133	LUBHNA FARHANAN	W/O MOHAMED N A MAGADI HALASULIGE	LT2	4510100367346	25-MAY-2023	1,181.00	CASH	Revenue
7,596	C415058411	HL42008	1452133	LUBHNA FARHANAN	W/O MOHAMED N A MAGADI HALASULIGE	LT2	4510100367347	25-MAY-2023	4,425.00	CASH	Revenue
7,597	C415009400	HL152	1452133	Y.UMALI	KALIDH BAV HALSULIGE	LT2	4510100367348	25-MAY-2023	83.00	CASH	Revenue
7,598	C415026700	IP39	1452133	UMALI Y	W/O KHALID BAVA HALASULIGE(P)	LT4	4510100367349	25-MAY-2023	10,000.00	CASH	Revenue
7,599	C415024656	UL208	1452129	PREMA GOWDA	S/O DASE GOWDA HOSA KOPPALU	LT2	4510100367350	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,600	C415024656	UL208	1452129	PREMA GOWDA	S/O DASE GOWDA HOSA KOPPALU	LT2	4510100367351	25-MAY-2023	228.00	CASH	Revenue
7,601	C415043826	HGL272	1452128	S.B.MANJUNATH	S/O LATE BASAVEGOWDA	LT2	4510100367352	25-MAY-2023	50.00	CASH	48.1037 - ASD
7,602	C415043826	HGL272	1452128	S.B.MANJUNATH	S/O LATE BASAVEGOWDA	LT2	4510100367353	25-MAY-2023	468.00	CASH	Revenue
7,603	C452100329	HGIP46263	1452128	KOMALA	HEGGADDE	LT4	4510100367354	25-MAY-2023	1,482.00	CASH	Revenue
7,604	C415046118	38447	1452124	VISHWANATH H D	S/O DASRAJ S P ROAD S K PURA	LT2	4510100367355	25-MAY-2023	20.00	CASH	48.1037 - ASD
7,605	C415046118	38447	1452124	VISHWANATH H D	S/O DASRAJ S P ROAD S K PURA	LT2	4510100367356	25-MAY-2023	426.00	CASH	Revenue
7,606	C415050616	KL40291	1452133	YASHODARA	S/O DYAVAPPAGOWDA	LT2	4510100367357	25-MAY-2023	100.00	CASH	48.1037 - ASD
7,607	C415050616	KL40291	1452133	YASHODARA	S/O DYAVAPPAGOWDA	LT2	4510100367358	25-MAY-2023	660.00	CASH	Revenue
7,608	C415026774	4930	1452127	S C PRABHAKAR	S/O CHIKKANNASHETTY	LT2	4510100367359	25-MAY-2023	310.00	CASH	Revenue
7,609	C415057323	BGIP2150	1452132	PALAKSHA M S	S/O SHIVA PUTHRE GOWDA	LT4	4510100367360	25-MAY-2023	1,708.00	CASH	Revenue

7,610	C415005055	ML102	1452126	CHANDR SHEKAR	S/O NARYANN PUJARI MALALI	LT2	4510100367361	25-MAY-2023	250.00	CASH	Revenue
7,611	C415047753	39601	1452123	SURESH S C	S/O CHIKKEGOWDA MAHESHVARY	LT2	4510100367362	25-MAY-2023	363.00	CASH	Revenue
7,612	C415047634	DNL38280	1452124	LALITHA	W/O NARAYANA HULLAHALLY	LT2	4510100367363	25-MAY-2023	651.00	CASH	Revenue
7,613	C415047634	DNL38280	1452124	LALITHA	W/O NARAYANA HULLAHALLY	LT2	4510100367364	25-MAY-2023	50.00	CASH	48.1037 - ASD
7,614	C415044106	SKAEH158	1452126	S.U.KANDHAMMA	W/O B.M.GANGDHAR LAKSHMI PURAM	LT2	4510100367365	25-MAY-2023	2,398.00	CASH	Revenue
7,615	C415004970	MTL574	1452132	RAJU	S/O GUNDAPPA PUJARI GULAGALALE	LT2	4510100367366	25-MAY-2023	20.00	CASH	48.1037 - ASD
7,616	C415004970	MTL574	1452132	RAJU	S/O GUNDAPPA PUJARI GULAGALALE	LT2	4510100367367	25-MAY-2023	250.00	CASH	Revenue
7,617	C415000224	2473	1452127	S A RANGE GOWDA	S/O SANNE GOWDA KUSHAL NAGAR SKP	LT2	4510100367368	25-MAY-2023	379.00	CASH	Revenue
7,618	C415012632	BUGDL26	1452124	HONNE GOWDA	S/O SUBBE GOWDA BUGUDIHALLI	LT2	4510100367369	25-MAY-2023	30.00	CASH	48.1037 - ASD
7,619	C415012632	BUGDL26	1452124	HONNE GOWDA	S/O SUBBE GOWDA BUGUDIHALLI	LT2	4510100367370	25-MAY-2023	421.00	CASH	Revenue
7,620	C415014925	MTL678	1452132	MIMUNA	D/O ABBAS BAGE	LT2	4510100367371	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,621	C415014925	MTL678	1452132	MIMUNA	D/O ABBAS BAGE	LT2	4510100367372	25-MAY-2023	276.00	CASH	Revenue
7,622	C415013302	HGL334	1452128	MENAKSHI	W/O SIRIYA POOJARI DNL TAPPALU	LT3	4510100367373	25-MAY-2023	30.00	CASH	48.1037 - ASD
7,623	C415013302	HGL334	1452128	MENAKSHI	W/O SIRIYA POOJARI DNL TAPPALU	LT3	4510100367374	25-MAY-2023	746.00	CASH	Revenue
7,624	C415036686	HGL154	1452128	RAMANNA	S/O ANNAPPAPUJARI HEGGADDE	LT2	4510100367375	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,625	C415036686	HGL154	1452128	RAMANNA	S/O ANNAPPAPUJARI HEGGADDE	LT2	4510100367376	25-MAY-2023	856.00	CASH	Revenue
7,626	C415022660	BDL176	1452133	ABUBEKAR	SAKELESHPURA BIRADHALLY	LT2	4510100367377	25-MAY-2023	972.00	CASH	Revenue
7,627	C415020365	HR59	1452126	H.S.SHESHA SHETTY	S/O SUGUN SHETTY HALE BELURU	LT2	4510100367378	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,628	C415020365	HR59	1452126	H.S.SHESHA SHETTY	S/O SUGUN SHETTY HALE BELURU	LT2	4510100367379	25-MAY-2023	109.00	CASH	Revenue
7,629	C415039228	HBSL184	1452125	SHANTHI	W/O PACCHE MUTTU HEBBA SALEY	LT2	4510100367380	25-MAY-2023	202.00	CASH	Revenue
7,630	C415043745	KYL100	1452124	K.N.KRISHNAP	S/O NIGAPAPUJARI KYANHALLY	LT2	4510100367381	25-MAY-2023	134.00	CASH	Revenue
7,631	C415003132	5994	1452126	G.NANJUNDA SHETTY	S/O LATE GUNDAPPA SHETTY BRAHMINS	LT2	4510100367382	25-MAY-2023	1,960.00	CASH	Revenue
7,632	C415037804	BGL238	1452130	J.E.SUBBEGOWDA	S/O J.IREGOWDA KUDNHALLY-GOLGO	LT2	4510100367383	25-MAY-2023	170.00	CASH	Revenue
7,633	C415012520	BUGDL6	1452124	H.S VENKATESH	S/O SIDDE GOWDA BUGUDIHALLI	LT2	4510100367384	25-MAY-2023	10.00	CASH	48.1037 - ASD

7,634	C415012520	BUGDL6	1452124	H.S VENKATESH	S/O SIDDE GOWDA BUGUDIHALLI	LT2	4510100367385	25-MAY-2023	308.00	CASH	Revenue
7,635	C415004258	5358	1452124	THULASI S P	W/O RAMESH RAGAVENDRA	LT2	4510100367386	25-MAY-2023	295.00	CASH	Revenue
7,636	C415004258	5358	1452124	THULASI S P	W/O RAMESH RAGAVENDRA	LT2	4510100367387	25-MAY-2023	90.00	CASH	48.1037 - ASD
7,637	C415037743	5735	1452124	SULOCHANA S P	W/O SOMASHEKAR RAGAVENDRA	LT2	4510100367388	25-MAY-2023	251.00	CASH	Revenue
7,638	C415037743	5735	1452124	SULOCHANA S P	W/O SOMASHEKAR RAGAVENDRA	LT2	4510100367389	25-MAY-2023	40.00	CASH	48.1037 - ASD
7,639	C415044533	30694	1452124	SULOCHANA S P	W/O SOMASHEKAR RAGAVENDRA	LT2	4510100367390	25-MAY-2023	100.00	CASH	Revenue
7,640	C415035647	HGL338	1452128	ANEGOWDA	S/O PUTEGOWDA HEGGADDE	LT2	4510100367391	25-MAY-2023	120.00	CASH	Revenue
7,641	C415041418	KMNL36205	1452139	SAROJA	W/O JAGADISH KYMANAHALLI	LT2	4510100367392	25-MAY-2023	200.00	CASH	Revenue
7,642	C415033698	KMNL33255	1452139	ANAND H.R	S/O RAMAYYA KYAMANAHALLY	LT2	4510100367393	25-MAY-2023	174.00	CASH	Revenue
7,643	C415008797	HL30505	1452133	RAJU	S/O NARYAN HALUSULIGE	LT2	4510100367394	25-MAY-2023	559.00	CASH	Revenue
7,644	C415009257	RL7	1452126	SHANTHAMMA	W/O ERAPPA GOWDA RAMENA HALLY	LT2	4510100367395	25-MAY-2023	230.00	CASH	Revenue
7,645	C415014242	KYL111	1452124	PUTASWAMIAH K T	THAMNAGOWDA K T KYANHALLY	LT2	4510100367396	25-MAY-2023	30.00	CASH	48.1037 - ASD
7,646	C415014242	KYL111	1452124	PUTASWAMIAH K T	THAMNAGOWDA K T KYANHALLY	LT2	4510100367397	25-MAY-2023	537.00	CASH	Revenue
7,647	C415039888	BGL38830	1452130	LEELA	W/O SEENA MOOGALY BELAGOD	LT2	4510100367398	25-MAY-2023	110.00	CASH	Revenue
7,648	C415039380	BGIP1753	1452132	GOUSE MOHIDDEEN G	S/O HUSSEN S M KENDANAMANE	LT4	4510100367399	25-MAY-2023	1,300.00	CASH	Revenue
7,649	C415036489	BGL929	1452132	G.M GOUS MOHIDDIN	S/O LATE G.M HUSSEIN	LT2	4510100367400	25-MAY-2023	300.00	CASH	Revenue
7,650	C415048935	KYL39798	1452124	SANDYA	W/O RAVEESH K MANCHANAHALLY	LT2	4510100367401	25-MAY-2023	100.00	CASH	Revenue
7,651	C415020349	RL4	1452126	ANNE GOWDA	S/O NIRVANE GOWDA RAMENA	LT2	4510100367402	25-MAY-2023	470.00	CASH	Revenue
7,652	C415011276	ARL145	1452124	K H VISHWAS	AREKERE	LT2	4510100367403	25-MAY-2023	241.00	CASH	Revenue
7,653	C415011289	BJHBSL62	1452125	RANGANATH	SAKELESHPURA HEBBA SALEY	LT1	4510100367404	25-MAY-2023	310.00	CASH	Revenue
7,654	C415026412	2538	1452125	SHIVA PRAKASH B S	SAKELESHPURA AREHALLY ROAD	LT2	4510100367405	25-MAY-2023	450.00	CASH	Revenue
7,655	C415011562	ALVL22	1452144	PADMANABHA	S/O THANIYAPPA HOSAGADDE	LT2	4510100367406	25-MAY-2023	100.00	CASH	48.1037 - ASD
7,656	C415011562	ALVL22	1452144	PADMANABHA	S/O THANIYAPPA HOSAGADDE	LT2	4510100367407	25-MAY-2023	672.00	CASH	Revenue

7,657	C415011107	ARL50	1452127	A.S.HONAPPA	S/O A.E.SUBBEGOWDA	LT2	4510100367408	25-MAY-2023	380.00	CASH	Revenue
7,658	C415012571	5136	1452125	J.S BHARATH	S/O LATE J.D SOMAPPA LAKSHMI	LT2	4510100367409	25-MAY-2023	300.00	CASH	Revenue
7,659	C415045630	ML73	1452126	M.R.SHIVANANDH	S/O SHIVAIAH MALALI	LT2	4510100367410	25-MAY-2023	280.00	CASH	Revenue
7,660	C415014124	MTL10	1452132	SENIOUR SAMPARKADHIK	COFFEE BOARD MATASAGARA	LT2	4510100367411	25-MAY-2023	85.00	CHEQUE	Revenue
7,661	C415027977	MTL9	1452132	JUNIOR LIYAJAN OFFICER	SAKELESHPURA MATASAGAR	LT3	4510100367412	25-MAY-2023	582.00	CHEQUE	Revenue
7,662	C415005484	MTST1	1452132	JUNIOR LIYAJAN OFFICER	SAKELESHPURA MATASAGAR	LT3	4510100367413	25-MAY-2023	115.00	CHEQUE	Revenue
7,663	C415023300	AEH487	1452132	SAMPARKA ADIKARI	COFFEE BOARD MATASAGARA	LT2	4510100367414	25-MAY-2023	385.00	CHEQUE	Revenue
7,664	C415006280	AEH1140	1452132	SAMPARKA ADIKARI	COFFEE BOARD MATASAGARA	LT2	4510100367415	25-MAY-2023	285.00	CHEQUE	Revenue
7,665	C415006205	AEH1139	1452132	SAMPARKA ADIKARI	COFFEE BOARD MATASAGARA	LT2	4510100367416	25-MAY-2023	285.00	CHEQUE	Revenue
7,666	C415005486	MTL540	1452132	SEINIOR LIYAJAN	SAKELESHPURA MATASAGAR	LT3	4510100367417	25-MAY-2023	334.00	CHEQUE	Revenue
7,667	C415005111	IP25	1452132	JUNIOR LICENSE	COFFEE BOARD MATASAGARA	LT4	4510100367418	25-MAY-2023	750.00	CHEQUE	Revenue
7,668	C415023047	IP258	1452132	JUNIOR LAISENCE	0 MATASAGARA	LT4	4510100367419	25-MAY-2023	300.00	CHEQUE	Revenue
7,669	C415028169	MTL285	1452132	VIJAN	S/O MADARA DARBAR PET	LT2	4510100367420	25-MAY-2023	196.00	CASH	Revenue
7,670	C415037189	MTL35932	1452132	UMAVATHI	W/O MOHAN GULAGALALE	LT2	4510100367421	25-MAY-2023	100.00	CASH	Revenue
7,671	C415000262	CDL36	1452127	DHAMODHAR	S/O DHOOMA SHETTY COUDALLY	LT2	4510100367422	25-MAY-2023	348.00	CASH	Revenue
7,672	C452101197	48975	1452124	FARAZ AHAMMED	KUSHALANAGARA	LT2	4510100367423	25-MAY-2023	1,110.00	CASH	Revenue
7,673	C415036743	5623	1452124	K K HONNAIAH	S/O KENCHAIAH KUSHALNAGAR	LT2	4510100367424	25-MAY-2023	100.00	CASH	Revenue
7,674	C415017240	1240	1452124	K K HONNAIAH	S/O KENCHAIAH KUSHALNAGAR	LT2	4510100367425	25-MAY-2023	30.00	CASH	48.1037 - ASD
7,675	C415017240	1240	1452124	K K HONNAIAH	S/O KENCHAIAH KUSHALNAGAR	LT2	4510100367426	25-MAY-2023	160.00	CASH	Revenue
7,676	C415012817	DNL114	1452124	K.T.SHAMBOGOWDA	S/O K.T.THAMEGOWDA	LT2	4510100367427	25-MAY-2023	30.00	CASH	48.1037 - ASD
7,677	C415012817	DNL114	1452124	K.T.SHAMBOGOWDA	S/O K.T.THAMEGOWDA	LT2	4510100367428	25-MAY-2023	130.00	CASH	Revenue
7,678	C145210332	ML47529	1452126	SUVARNA	MALALI SAKLESHPURA	LT2	4510100367429	25-MAY-2023	250.00	CASH	Revenue
7,679	C415066192	BGL44322	1452132	SAYED M B	S/O BASHEER P BELAGODU	LT2	4510100367430	25-MAY-2023	861.00	CASH	Revenue

7,680	C415067026	BGL44679	1452132	SAYED M B	S/O BASHEER BELAGODU	LT2	4510100367431	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,681	C415067026	BGL44679	1452132	SAYED M B	S/O BASHEER BELAGODU	LT2	4510100367432	25-MAY-2023	90.00	CASH	Revenue
7,682	C415059913	BGIP2327	1452132	SAIYED M B	S/O BASHEER BELAGODU	LT4	4510100367433	25-MAY-2023	1,445.00	CASH	Revenue
7,683	C145211220	BGL47235	1452132	P BASHEER	GOLAGONDE	LT2	4510100367434	25-MAY-2023	126.00	CASH	Revenue
7,684	C145211221	BGL47236	1452132	P BASHEER	GOLAGANDE	LT2	4510100367435	25-MAY-2023	183.00	CASH	Revenue
7,685	C145211219	BGL47234	1452132	P BASHEER	GOLAGANDE	LT2	4510100367436	25-MAY-2023	134.00	CASH	Revenue
7,686	C415068014	BGIP44579	1452132	BASHEER P	BELAGODU	LT4	4510100367437	25-MAY-2023	5,321.00	CASH	Revenue
7,687	C415008929	HL273	1452133	ANNU	S/O BABU MAGADI	LT2	4510100367438	25-MAY-2023	295.00	CASH	Revenue
7,688	C415031043	KMNL32284	1452139	BHAVANI	UMESHA KYAMANAHALLI	LT2	4510100367439	25-MAY-2023	137.00	CASH	Revenue
7,689	C415010785	STPL1	1452127	RUDRAYYA	S/O ERAYYA SHANTHAPURA	LT2	4510100367440	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,690	C415010785	STPL1	1452127	RUDRAYYA	S/O ERAYYA SHANTHAPURA	LT2	4510100367441	25-MAY-2023	499.00	CASH	Revenue
7,691	C415056712	ML41665	1452126	BABY	W/O RAJU MALALI MALALI GRAMA	LT2	4510100367442	25-MAY-2023	515.00	CASH	Revenue
7,692	C415020873	2361	1452125	JULEKA	S/O ABDUL REHAMAN CHAMPAKA NAGARA	LT2	4510100367443	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,693	C415020873	2361	1452125	JULEKA	S/O ABDUL REHAMAN CHAMPAKA NAGARA	LT2	4510100367444	25-MAY-2023	250.00	CASH	Revenue
7,694	C415043192	AEH818	1452125	SHAKEEL AHAMED	SAKELESHPURA ASHOKA ROAD SKP	LT2	4510100367445	25-MAY-2023	215.00	CASH	Revenue
7,695	C415036909	BGL35968	1452130	LATHAMANI	W/O ANAND BELAGODU	LT2	4510100367446	25-MAY-2023	20.00	CASH	48.1037 - ASD
7,696	C415036909	BGL35968	1452130	LATHAMANI	W/O ANAND BELAGODU	LT2	4510100367447	25-MAY-2023	208.00	CASH	Revenue
7,697	C415020743	ARL186	1452127	SHRI IRAIAH	S/O MANJAIAH JANEKERE	LT2	4510100367448	25-MAY-2023	90.00	CASH	Revenue
7,698	C415039794	HBSL39458	1452125	GANGAMMA	W/O KRISHNAPPA HEBBASALE GRAMA	LT2	4510100367449	25-MAY-2023	150.00	CASH	Revenue
7,699	C415041726	KYL125	1452124	KALEGOWDA	S/O BASAVEGOWDA KYANHALLY	LT2	4510100367450	25-MAY-2023	20.00	CASH	48.1037 - ASD
7,700	C415041726	KYL125	1452124	KALEGOWDA	S/O BASAVEGOWDA KYANHALLY	LT2	4510100367451	25-MAY-2023	200.00	CASH	Revenue
7,701	C415039417	HGL36699	1452128	KAVITHA	W/O NAGESHA HEGGADDE	LT2	4510100367452	25-MAY-2023	315.00	CASH	Revenue
7,702	C145211705	HNL48179	1452128	HEMAVATHI K K	HENNLI SKP	LT2	4510100367453	25-MAY-2023	120.00	CASH	Revenue
7,703	C415006831	MTL520	1452129	KESHAV	S/O KUINBU YEDEHALLY	LT2	4510100367454	25-MAY-2023	753.00	CASH	Revenue
7,704	C415017572	1498	1452124	SRI GOVINDAIAH	SAKELESHPURA KUSHALNAGAR	LT2	4510100367455	25-MAY-2023	105.00	CASH	Revenue

7,705	C415046416	HGL37051	1452128	LAKSHAMAMMA	W/O RANGAPPGOWDA	LT2	4510100367456	25-MAY-2023	50.00	CASH	48.1037 - ASD
7,706	C415046416	HGL37051	1452128	LAKSHAMAMMA	W/O RANGAPPGOWDA	LT2	4510100367457	25-MAY-2023	525.00	CASH	Revenue
7,707	C415002147	1638	1452125	H S NANJEGOWDA	SAKELESHPURA MALLAMMANA	LT2	4510100367458	25-MAY-2023	20.00	CASH	48.1037 - ASD
7,708	C415002147	1638	1452125	H S NANJEGOWDA	SAKELESHPURA MALLAMMANA	LT2	4510100367459	25-MAY-2023	635.00	CASH	Revenue
7,709	C415018578	741	1452125	MAHAMAD USTAN	SAKELESHPURA LAKSHMI PURAM EXT	LT2	4510100367460	25-MAY-2023	685.00	CASH	Revenue
7,710	C415037865	MTL615	1452129	SALA FARNANDIS	S/O JAK FARNANDIS MATA SAGARA	LT2	4510100367461	25-MAY-2023	30.00	CASH	48.1037 - ASD
7,711	C415037865	MTL615	1452129	SALA FARNANDIS	S/O JAK FARNANDIS MATA SAGARA	LT2	4510100367462	25-MAY-2023	506.00	CASH	Revenue
7,712	C415005639	MTL414	1452129	J FARNANDIS	S/O SALO FARNANDIS MATA	LT2	4510100367463	25-MAY-2023	84.00	CASH	Revenue
7,713	C415041750	SKL38400	1452127	JANAKI	W/O BASAVARAJ AREKERE	LT2	4510100367464	25-MAY-2023	380.00	CASH	Revenue
7,714	C415010403	VL45	1452130	MUTTU	S/O KRISHAN SWAMY KIRUHONASE	LT2	4510100367465	25-MAY-2023	120.00	CASH	48.1037 - ASD
7,715	C415010403	VL45	1452130	MUTTU	S/O KRISHAN SWAMY KIRUHONASE	LT2	4510100367466	25-MAY-2023	207.00	CASH	Revenue
7,716	C415044203	AEH847	1452125	SIDDALINGAIAH A M G	S/O GURU SHANTHAIAH	LT2	4510100367467	25-MAY-2023	60.00	CASH	48.1037 - ASD
7,717	C415044203	AEH847	1452125	SIDDALINGAIAH A M G	S/O GURU SHANTHAIAH	LT2	4510100367468	25-MAY-2023	530.00	CASH	Revenue
7,718	C415041169	35552	1452126	JYOTHI MAMATHA	W/O JOSEF C AZAD ROAD S K PUR	LT2	4510100367469	25-MAY-2023	204.00	CASH	Revenue
7,719	C415001533	880	1452126	S.SHANKARYHA	SAKELESHPURA BRAHMINS STREET	LT2	4510100367470	25-MAY-2023	808.00	CASH	Revenue
7,720	C415022311	SKP21	1452124	DANMAL B J	S/O JEEVARAJ MALLAMMANA	LT5	4510100367471	25-MAY-2023	341.00	CASH	Revenue
7,721	C415034929	SKAEH31	1452124	B J RAN MAL	S/O DANMAL B M ROAD SKP	LT2	4510100367472	25-MAY-2023	459.00	CASH	Revenue
7,722	C415035423	MS6098	1452124	B J DANMAL	S/O JEEVA RAJ B M ROAD SKP	LT3	4510100367473	25-MAY-2023	554.00	CASH	Revenue
7,723	C415054710	41194	1452123	JAYARAJ	S P ROAD SKP	LT2	4510100367474	25-MAY-2023	646.00	CASH	Revenue
7,724	C415008403	HR78	1452130	H.T.NAGARAJA SHETTY	S/O THIMA SHETTY HALE BELURU	LT2	4510100367475	25-MAY-2023	20.00	CASH	48.1037 - ASD
7,725	C415008403	HR78	1452130	H.T.NAGARAJA SHETTY	S/O THIMA SHETTY HALE BELURU	LT2	4510100367476	25-MAY-2023	119.00	CASH	Revenue
7,726	C415047105	HR39377	1452130	GANESH H N	S/O NAGARAJSHETTY	LT2	4510100367477	25-MAY-2023	295.00	CASH	Revenue
7,727	C415047361	MS37642	1452123	SENIAR CIVIL JUDGE&JMFC	JUDGE QUATRAS CHAMPAKANAGARA	LT2	4510100367478	25-MAY-2023	1,090.00	CASH	Revenue

7,728	C415043082	32210	1452125	ASHIYAMMA	W/O ABDULAMESTHRI	LT2	4510100367479	25-MAY-2023	40.00	CASH	48.1037 - ASD
7,729	C415043082	32210	1452125	ASHIYAMMA	W/O ABDULAMESTHRI	LT2	4510100367480	25-MAY-2023	308.00	CASH	Revenue
7,730	C415019705	KVL28	1452130	CHANDRAMMA	W/O H E MANJEGOWDA	LT2	4510100367481	25-MAY-2023	800.00	CASH	Revenue
7,731	C415046229	MTL38114	1452129	CHANDRAMMA	W/O KRISHNASHETTY	LT2	4510100367482	25-MAY-2023	190.00	CASH	Revenue
7,732	C415041128	SDPL57	1452130	PUTTASWAMY	S/O IRAIAH SIDDAPURA	LT2	4510100367483	25-MAY-2023	60.00	CASH	48.1037 - ASD
7,733	C415041128	SDPL57	1452130	PUTTASWAMY	S/O IRAIAH SIDDAPURA	LT2	4510100367484	25-MAY-2023	240.00	CASH	Revenue
7,734	C415009439	HR121	1452126	PRASANA K P	PADHMANAB HALE BELURU	LT2	4510100367485	25-MAY-2023	203.00	CASH	Revenue
7,735	C415041224	SDPL35445	1452130	RATHNA	W/O SHIVAIAHA SIDDAPURA	LT2	4510100367486	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,736	C415041224	SDPL35445	1452130	RATHNA	W/O SHIVAIAHA SIDDAPURA	LT2	4510100367487	25-MAY-2023	590.00	CASH	Revenue
7,737	C415002641	4592	1452125	S N SATHYA NARAYANA S.	B M NAGARAJA SHETTY	LT3	4510100367488	25-MAY-2023	4,170.00	CASH	Revenue
7,738	C415017845	HNL43	1452128	H.R.RUDRAPPA	S/O LATE RAMAIAH HENNALI	LT2	4510100367489	25-MAY-2023	20.00	CASH	48.1037 - ASD
7,739	C415017845	HNL43	1452128	H.R.RUDRAPPA	S/O LATE RAMAIAH HENNALI	LT2	4510100367490	25-MAY-2023	180.00	CASH	Revenue
7,740	C415010820	AEH696	1452126	H.D SUNDAR RAJU	SAKELESHPURA LAKSHMIPURAM	LT2	4510100367491	25-MAY-2023	1,351.00	CASH	Revenue
7,741	C415010819	AEH1262	1452126	AMBIKA DEVI	W/O K.B DEVAPPA LAKSHMIPURAM	LT2	4510100367492	25-MAY-2023	1,215.00	CASH	Revenue
7,742	C415032929	SKAEH337101	1452126	SUNDARRAJ H D	S/O DEVAPPA H S LAXMIPURAM SKP	LT2	4510100367493	25-MAY-2023	320.00	CASH	Revenue
7,743	C415032928	SKAEH337091	1452126	SUNDARRAJU H D	S/O DEVAPPA H S LAXMIPURAM SKP	LT2	4510100367494	25-MAY-2023	320.00	CASH	Revenue
7,744	C415062846	DDMTL430671	1452129	PARVATHI	W/O SHIVANNA MATASAGARA	LT2	4510100367495	25-MAY-2023	30.00	CASH	48.1037 - ASD
7,745	C415062846	DDMTL430671	1452129	PARVATHI	W/O SHIVANNA MATASAGARA	LT2	4510100367496	25-MAY-2023	85.00	CASH	Revenue
7,746	C415035500	SDPL35335	1452130	ANNAMMA	W/O PERISWAMY SIDDAPURA	LT2	4510100367497	25-MAY-2023	101.00	CASH	Revenue
7,747	C415041583	KYL36909	1452124	NAGAMMA	W/O BYRAYYA KYANAHALLY	LT2	4510100367498	25-MAY-2023	20.00	CASH	48.1037 - ASD
7,748	C415041583	KYL36909	1452124	NAGAMMA	W/O BYRAYYA KYANAHALLY	LT2	4510100367499	25-MAY-2023	158.00	CASH	Revenue
7,749	C415007542	MTAEH8	1452129	H M HEMARAJ	S/O MALLAPPA GOWDA	LT2	4510100367500	25-MAY-2023	370.00	CASH	Revenue
7,750	C415035436	BGL896	1452130	CHANDRUSHEKAR	S/O MANJACHRI KUDNHALLY-GOLGO	LT2	4510100367501	25-MAY-2023	520.00	CASH	Revenue

7,751	C415004677	MTL505	1452129	NIRVANA SHETTY	S/O ERAPPA SHETTY KABBINA GADDE	LT2	4510100367502	25-MAY-2023	130.00	CASH	Revenue
7,752	C415046521	BMKL36443	1452144	SHANKAR B G	S/O GURUSHANTHAPPA	LT2	4510100367503	25-MAY-2023	770.00	CASH	Revenue
7,753	C415014948	MTL188	1452129	H G GOVINDA SHETTY	SAKELESHPURA KABBINA GADDE	LT2	4510100367504	25-MAY-2023	700.00	CASH	Revenue
7,754	C415010252	HR9	1452126	H.V.MANJU SHETTY	SAKELESHPURA HALE BELURU	LT2	4510100367505	25-MAY-2023	20.00	CASH	48.1037 - ASD
7,755	C415010252	HR9	1452126	H.V.MANJU SHETTY	SAKELESHPURA HALE BELURU	LT2	4510100367506	25-MAY-2023	150.00	CASH	Revenue
7,756	C415020304	BGL495	1452132	GOPI	HEBBANAHALLI	LT2	4510100367507	25-MAY-2023	413.00	CASH	Revenue
7,757	C415021231	BGL730	1452130	BIRAPPA	S/O BIRAIAH KUDNHALLY-GOLGO	LT2	4510100367508	25-MAY-2023	800.00	CASH	Revenue
7,758	C415012672	284	1452123	H S KALE GOWDA	SAKELESHPURA HALE SANTAVERI	LT2	4510100367509	25-MAY-2023	626.00	CASH	Revenue
7,759	C415006954	MTL607	1452129	MANGER K.S.R.T.C.	SAKELESHPURA BAGE	LT3	4510100367510	25-MAY-2023	185.00	CASH	Revenue
7,760	C415004661	MTL290	1452129	SANJEEVA SHETTY	S/O NARAYAN SHETTY YEDEHALLY	LT2	4510100367511	25-MAY-2023	243.00	CASH	Revenue
7,761	C415053958	ACL40941	1452133	PALAKSHI	W/O SHANTHRAJU ACHANGI	LT2	4510100367512	25-MAY-2023	172.00	CASH	Revenue
7,762	C415039159	MTL580	1452129	C K SUDEV	S/O KALAPPA KABBINA GADDE	LT2	4510100367513	25-MAY-2023	1,149.00	CASH	Revenue
7,763	C415046597	MTL581	1452129	C K SUDEV	S/O KALAPPA KABBINA GADDE	LT2	4510100367514	25-MAY-2023	100.00	CASH	Revenue
7,764	C415027969	IP227	1452129	C.K.KALLAPPA	ECHALAVALLY EST KABBINAGADDE	LT4	4510100367515	25-MAY-2023	500.00	CASH	Revenue
7,765	C415004992	IP758	1452129	SUDEV C K	S/O KALAPPA KABBINAGADDE	LT4	4510100367516	25-MAY-2023	682.00	CASH	Revenue
7,766	C452100736	MTL46618	1452129	SUDEV C K	KABBINAGADDE BALLUPETE	LT3	4510100367517	25-MAY-2023	226.00	CASH	Revenue
7,767	C452100735	MTL46617	1452129	SUDEV C K	ECHALAVALLI EST KABBINAGADDE	LT3	4510100367518	25-MAY-2023	1,669.00	CASH	Revenue
7,768	C415007544	AEH387	1452129	C K MADAVA	KABBINA GADDE ECHALAVALLY	LT2	4510100367519	25-MAY-2023	3,303.00	CASH	Revenue
7,769	C415005487	MTL579	1452129	C.K.SUDEV	S/O KALAPPA KABBINAGADDE	LT3	4510100367520	25-MAY-2023	280.00	CASH	Revenue
7,770	C415015037	KRVL5	1452129	K S MALLAPPA	S/O SIDDE GOWDA KIRUVALEY	LT2	4510100367521	25-MAY-2023	420.00	CASH	Revenue
7,771	C415047493	HGL37943	1452128	YESUDAS	S/O JOSEF	LT2	4510100367522	25-MAY-2023	193.00	CASH	Revenue
7,772	C415006274	MTL30340	1452129	HONNA SHETTY	S/O BYRA SHETTY KOGARAVALLY	LT2	4510100367523	25-MAY-2023	150.00	CASH	Revenue
7,773	C415026616	HL257	1452133	KRISHANAPPA	S/O KORAGO HASIDE	LT2	4510100367524	25-MAY-2023	105.00	CASH	Revenue
7,774	C415004397	MTL69	1452129	RANGAPPA.H.L	SAKELESHPURA MATASAGARA	LT2	4510100367525	25-MAY-2023	254.00	CASH	Revenue

7,775	C415017037	MSL62	1452132	MAHESH	S/O SIDDARANGAIAH MASAVALLI	LT2	4510100367526	25-MAY-2023	520.00	CASH	Revenue
7,776	C415019982	MTL25	1452129	JOSEPH.C.M	COFFEE BOARD MATASAGAR	LT2	4510100367527	25-MAY-2023	190.00	CASH	48.1037 - ASD
7,777	C415019982	MTL25	1452129	JOSEPH.C.M	COFFEE BOARD MATASAGAR	LT2	4510100367528	25-MAY-2023	670.00	CASH	Revenue
7,778	C415015300	DNL75	1452128	H.M MALLESH	S/O MALLE GOWDA HULLALLI	LT2	4510100367529	25-MAY-2023	40.00	CASH	48.1037 - ASD
7,779	C415015300	DNL75	1452128	H.M MALLESH	S/O MALLE GOWDA HULLALLI	LT2	4510100367530	25-MAY-2023	423.00	CASH	Revenue
7,780	C415039909	HR50	1452126	THIMMAPPA SHETTY H L	LACHMA SHETTY HALE BELURU	LT2	4510100367531	25-MAY-2023	707.00	CASH	Revenue
7,781	C415029791	RGYSKP2534	1452126	KAMALA	W/O JAYARAJ RAMANAHALLY	LT1	4510100367532	25-MAY-2023	276.00	CASH	Revenue
7,782	C415004559	2890	1452123	K.S KRISHNAPPA	S/OSOMIYYA POJARI/ SHASHIKALA W/O	LT2	4510100367533	25-MAY-2023	988.00	CASH	Revenue
7,783	C415032332	HRL33974	1452139	MANAGER	HARLEY ESTATE HANBAL	LT2	4510100367534	25-MAY-2023	330.00	CASH	Revenue
7,784	C415007686	ACGL10	1452133	PUTTAMMA	W/O MARUDAIAH GANESH NAGAR	LT2	4510100367535	25-MAY-2023	803.00	CASH	Revenue
7,785	C415026976	HL213	1452133	VELAYUDHACHAR	S/O DEVENDRACHAR MAGADI	LT2	4510100367536	25-MAY-2023	332.00	CASH	Revenue
7,786	C415068466	MTL45531	1452129	DYAVAIAH	S/O SIDDAIAH KOGARAVALLI	LT2	4510100367537	25-MAY-2023	187.00	CASH	Revenue
7,787	C415007018	2597	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100367538	25-MAY-2023	30.00	CASH	48.1037 - ASD
7,788	C415007018	2597	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100367539	25-MAY-2023	216.00	CHEQUE	Revenue
7,789	C415003722	118	1452126	NINGAMMA	W/O MALLE GOWDA HALESHANTAHVERI	LT2	4510100367540	25-MAY-2023	285.00	CHEQUE	Revenue
7,790	C415040148	GNL37535	1452139	SHOBHA	W/O ANANADA A GANADAHOLE	LT2	4510100367541	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,791	C415040148	GNL37535	1452139	SHOBHA	W/O ANANADA A GANADAHOLE	LT2	4510100367542	25-MAY-2023	536.00	CASH	Revenue
7,792	C415034051	SKP34462	1452125	PRADEEP KUMAR Y K	KUMAR Y P RAGAVENDRANAGAR	LT3	4510100367543	25-MAY-2023	160.00	CASH	48.1037 - ASD
7,793	C415034051	SKP34462	1452125	PRADEEP KUMAR Y K	KUMAR Y P RAGAVENDRANAGAR	LT3	4510100367544	25-MAY-2023	1,990.00	CASH	Revenue
7,794	C415010330	HL34	1452133	NAGRAJU	SAKELESHPURA HALSULIGE	LT2	4510100367545	25-MAY-2023	424.00	CASH	Revenue
7,795	C415023103	IP623	1452133	ASHOK M	S/O APPU SHETTY M HALASULIGE	LT4	4510100367546	25-MAY-2023	1,127.00	CASH	Revenue
7,796	C415001130	5615	1452127	JAYALAXMI	C/O THIMMAIAHA KUSHAL NAGAR SKP	LT2	4510100367547	25-MAY-2023	80.00	CASH	48.1037 - ASD
7,797	C415001130	5615	1452127	JAYALAXMI	C/O THIMMAIAHA KUSHAL NAGAR SKP	LT2	4510100367548	25-MAY-2023	818.00	CASH	Revenue

7,798	C415055708	41491	1452127	SATHISH KUMAR S A	S/O ASHWATHA NARAYANA SHETTY	LT3	4510100367549	25-MAY-2023	10,000.00	CASH	Revenue
7,799	C415055708	41491	1452127	SATHISH KUMAR S A	S/O ASHWATHA NARAYANA SHETTY	LT3	4510100367550	25-MAY-2023	8,883.00	CASH	Revenue
7,800	C415046107	38713	1452126	SAFIA TAHREEM	HALESANTAVERI	LT3	4510100367551	25-MAY-2023	125.00	CASH	Revenue
7,801	C415047372	38710	1452126	SAFIA TAHREEM	HALESHNTHAVERY S K PURA	LT2	4510100367552	25-MAY-2023	245.00	CASH	Revenue
7,802	C415047373	38711	1452126	SAFIYA TAHAREEM	HALESHNTHAVERY S K PURA	LT2	4510100367553	25-MAY-2023	135.00	CASH	Revenue
7,803	C415039645	38707	1452126	SAFIA TAHREEM	HALESHNTHAVERY S K PURA	LT2	4510100367554	25-MAY-2023	105.00	CASH	Revenue
7,804	C415003249	5373	1452125	LIYAKATH ALI	S/O ABDUL MAJID ASHOKA ROAD SKP	LT3	4510100367555	25-MAY-2023	136.00	CASH	Revenue
7,805	C415039646	38708	1452126	SAFIA TAHREEM	HALESHNTHAVERY S K PURA	LT2	4510100367556	25-MAY-2023	211.00	CASH	Revenue
7,806	C415003580	MSSKAEH215	1452125	JAHIRA JABINA	S/O JAFAR ALI ASHOKA ROAD SKP	LT2	4510100367557	25-MAY-2023	1,995.00	CASH	Revenue
7,807	C415022992	SKAEH124	1452125	JAHIRA JABINA	S/O JAFAR ALI ASHOKA ROAD SKP	LT2	4510100367558	25-MAY-2023	211.00	CASH	Revenue
7,808	C415062926	DDMTL43081	1452132	ROOPA D N	W/O MOHAN G N GULAGALALE BAGE	LT2	4510100367559	25-MAY-2023	235.00	CASH	Revenue
7,809	C415047098	39343	1452125	PUTEGOWDA	S/O NANJEGOWDA AGRAHARA	LT2	4510100367560	25-MAY-2023	876.00	CASH	Revenue
7,810	C415058380	41991	1452125	PAPAMMA	W/O BHADRAIAH SARASWATHIPUARM	LT2	4510100367561	25-MAY-2023	500.00	CASH	Revenue
7,811	C415019097	2804	1452125	BASAPPA	S/O BHEEMAIAH AREHALLY ROAD	LT2	4510100367562	25-MAY-2023	500.00	CASH	Revenue
7,812	C415002523	3182	1452125	DASAIAH	S/O JAVARAIAH AREHALLY ROAD	LT2	4510100367563	25-MAY-2023	500.00	CASH	Revenue
7,813	C415021978	AEH764	1452125	CHIKKAMMA	W/O RANGA SHETTY AREHALLY ROAD	LT2	4510100367564	25-MAY-2023	757.00	CASH	Revenue
7,814	C415004636	4195	1452125	S V SUBBA RAO	S/O VENKAPPAIAHA SARASWATHI PURAM	LT3	4510100367565	25-MAY-2023	645.00	CASH	Revenue
7,815	C415035196	34827	1452125	SANNADEVAIAH	DODDABAGILAIAH AREHALLI ROAD SKP	LT2	4510100367566	25-MAY-2023	538.00	CASH	Revenue
7,816	C415004377	1889	1452125	KARIYAIAH	ARASAIAH AREHALLY ROAD	LT2	4510100367567	25-MAY-2023	748.00	CASH	Revenue
7,817	C415040590	38313	1452126	DULRAJ	S/O PREM RAJ ASHOKA ROAD S K	LT3	4510100367568	25-MAY-2023	260.00	CASH	48.1037 - ASD
7,818	C415040590	38313	1452126	DULRAJ	S/O PREM RAJ ASHOKA ROAD S K	LT3	4510100367569	25-MAY-2023	1,697.00	CASH	Revenue
7,819	C415044006	HBSL23	1452125	MAHALINGAPPA H N	SAKELESHPURA HEBBSALE	LT2	4510100367570	25-MAY-2023	180.00	CASH	48.1037 - ASD
7,820	C415044006	HBSL23	1452125	MAHALINGAPPA H N	SAKELESHPURA HEBBSALE	LT2	4510100367571	25-MAY-2023	390.00	CASH	Revenue

7,821	C415024816	MSL53	1452132	MANJEGOWDA	S/O HONNAPPAGOWDA	LT2	4510100367572	25-MAY-2023	30.00	CASH	48.1037 - ASD
7,822	C415024816	MSL53	1452132	MANJEGOWDA	S/O HONNAPPAGOWDA	LT2	4510100367573	25-MAY-2023	246.00	CASH	Revenue
7,823	C415009710	KGL53	1452130	SUBBARAO S V	SAKELESHPURA SIDDAPURA	LT2	4510100367574	25-MAY-2023	87.00	CASH	Revenue
7,824	C415048571	KGIP1675	1452130	ASHWINI A J	W/O MRUTHYUNJAYA SIDDAPURA	LT4	4510100367575	25-MAY-2023	2,517.00	CASH	Revenue
7,825	C415028257	MTL695	1452129	SUNDAR	S/O KANTHA BAGE	LT2	4510100367576	25-MAY-2023	10.00	CASH	48.1037 - ASD
7,826	C415028257	MTL695	1452129	SUNDAR	S/O KANTHA BAGE	LT2	4510100367577	25-MAY-2023	462.00	CASH	Revenue
7,827	C415039710	ARL38055	1452128	CHANDRASHEKAR A E	S/O EREGOWDA AREKERE	LT2	4510100367578	25-MAY-2023	97.00	CASH	Revenue
7,828	C415041773	DNL39084	1452128	MANJULA	W/O SOMASHEKAR KESAGANAHALLY	LT2	4510100367579	25-MAY-2023	110.00	CASH	Revenue
7,829	C415067348	HL44573	1452133	RUDRA KUMARA	S/O BHADRA KUMARA MAGADI	LT3	4510100367580	25-MAY-2023	310.00	CASH	Revenue
7,830	C415067349	HL44574	1452133	RUDRA KUMARA	S/O BHADRA KUMARA MAGADI	LT3	4510100367581	25-MAY-2023	900.00	CASH	Revenue
7,831	C415030475	RGYSKP643	1452133	SALASAM	0 BIRADAHALLI	LT1	4510100367582	25-MAY-2023	350.00	CASH	Revenue
7,832	C415039634	HGL37394	1452128	ARPITHA	W/O YATHISHA HEGGADDE GRAMA &	LT2	4510100367583	25-MAY-2023	250.00	CASH	Revenue
7,833	C415018430	MKL3	1452139	M N NIRVANAPPA	S/O NANJE GOWDA MAVINA KOLU	LT2	4510100367584	25-MAY-2023	110.00	CASH	48.1037 - ASD
7,834	C415018430	MKL3	1452139	M N NIRVANAPPA	S/O NANJE GOWDA MAVINA KOLU	LT2	4510100367585	25-MAY-2023	335.00	CASH	Revenue
7,835	C452100696	HR46997	1452126	SRIDHARA	KABBINAGADDE HALEBELURU	LT3	4510100367586	25-MAY-2023	325.00	CASH	Revenue
7,836	C415034558	HL34728	1452133	MOHAMMED	S/O PALLI KUNNI MAGADI HALASULIGE	LT2	4510100367587	25-MAY-2023	110.00	CASH	48.1037 - ASD
7,837	C415034558	HL34728	1452133	MOHAMMED	S/O PALLI KUNNI MAGADI HALASULIGE	LT2	4510100367588	25-MAY-2023	191.00	CASH	Revenue
7,838	C415047304	ACL36413	1452127	RAMACHADRA S	S/O RAMASHETTY HEGGADDE	LT2	4510100367589	25-MAY-2023	405.00	CASH	Revenue
7,839	C415054378	DNL41062	1452128	SHYLESH RAMANJINI	S/O RAMANJINI DONIGAL	LT2	4510100367590	25-MAY-2023	1,220.00	CASH	Revenue
7,840	C415056062	DNIP2123	1452128	SHYLESH RAMANJINI	S/O RAMANJINI DONIGAL DONIGAL	LT4	4510100367591	25-MAY-2023	3,788.00	CASH	Revenue
7,841	C415055291	41381	1452124	GAYATHRI A C	W/O PUTTARAJU S H MALALI ROAD	LT3	4510100367592	25-MAY-2023	728.00	CASH	Revenue
7,842	C415038294	DNL203	1452128	SHIVAPPA	S/O SIDDAYYA KESAGANAHALLI	LT2	4510100367593	25-MAY-2023	350.00	CASH	Revenue
7,843	C415067790	HGL45353	1452128	NABEESA	W/O IBRAHIM HEGGADDE	LT2	4510100367594	25-MAY-2023	344.00	CASH	Revenue
7,844	C415042936	HGL399	1452128	SRI.IBRAHIM	S/O ARI.YOOSEF HEGGADDE	LT2	4510100367595	25-MAY-2023	351.00	CASH	Revenue

7,845	C415016916	CDL29	1452125	BHYRAIAH	S/O NINGAIAH COUDALLY	LT2	4510100367596	25-MAY-2023	190.00	CASH	Revenue
7,846	C415032681	BDL33887	1452133	KARUNAKSHI B S	W/O HARISH K K KELAGALALE	LT2	4510100367597	25-MAY-2023	240.00	CASH	48.1037 - ASD
7,847	C415032681	BDL33887	1452133	KARUNAKSHI B S	W/O HARISH K K KELAGALALE	LT2	4510100367598	25-MAY-2023	783.00	CASH	Revenue
7,848	C415037331	BDL33888	1452133	KARUNAKSHI B L	W/O HARISH K K KELAGALALE	LT2	4510100367599	25-MAY-2023	230.00	CASH	48.1037 - ASD
7,849	C415037331	BDL33888	1452133	KARUNAKSHI B L	W/O HARISH K K KELAGALALE	LT2	4510100367600	25-MAY-2023	875.00	CASH	Revenue
7,850	C415066956	BDL44691	1452133	KARUNAKSHI B L	W/O HARISH K K KELAGALALE	LT2	4510100367601	25-MAY-2023	628.00	CASH	Revenue
7,851	C452100450	BDL46228	1452133	HARISH K K	KELAGALALE BIRADAHALLI	LT2	4510100367602	25-MAY-2023	229.00	CASH	Revenue
7,852	C415034729	BDL35604	1452133	HARISH K K	S/O LAKSHMAMMA KELAGALALE	LT2	4510100367603	25-MAY-2023	202.00	CASH	Revenue
7,853	C415036932	MTL690	1452132	RAVI	S/O MUDRA DARBAR PET GULAGALALE	LT2	4510100367604	25-MAY-2023	355.00	CASH	Revenue
7,854	C415002650	5724	1452125	SUSHEEL KUMAR S T	S/O THEJRAJ BRAHMINS STREET	LT3	4510100367605	25-MAY-2023	228.00	CASH	Revenue
7,855	C415006761	4354	1452123	V.JAVARAPPA	VENKATAPPA SHETTY	LT2	4510100367606	25-MAY-2023	60.00	CASH	48.1037 - ASD
7,856	C415006761	4354	1452123	V.JAVARAPPA	VENKATAPPA SHETTY	LT2	4510100367607	25-MAY-2023	357.00	CASH	Revenue
7,857	C415069469	AGHL46055	1452139	GANGAMMA	W/O CHANNAPPA GOWDA	LT3	4510100367608	25-MAY-2023	10,000.00	CASH	Revenue
7,858	C415069469	AGHL46055	1452139	GANGAMMA	W/O CHANNAPPA GOWDA	LT3	4510100367609	25-MAY-2023	10,000.00	CASH	Revenue
7,859	C415069469	AGHL46055	1452139	GANGAMMA	W/O CHANNAPPA GOWDA	LT3	4510100367610	25-MAY-2023	10,000.00	CASH	Revenue
7,860	C415069469	AGHL46055	1452139	GANGAMMA	W/O CHANNAPPA GOWDA	LT3	4510100367611	25-MAY-2023	3,537.00	CASH	Revenue
7,861	C415000637	3690	1452126	LAXMAN S R S/O SANNARANGAP	C/O LICCHA NAYAK KUSHAL NAGAR	LT2	4510100367612	25-MAY-2023	445.00	CASH	Revenue
7,862	C415064856	44011	1452123	SANDHESH N J	S/O JAYARAM L N KUSHALANAGARA	LT2	4510100367613	25-MAY-2023	405.00	CASH	Revenue
7,863	C415003687	2132	1452124	DARANENDRA	SAKELESHPURA RAGAVENDRA	LT2	4510100367614	25-MAY-2023	588.00	CASH	Revenue
7,864	C415038162	BL1034	1452129	B.SHANTARAJU	S/O B.R.BASVEGOWDA	LT2	4510100367615	25-MAY-2023	236.00	CASH	Revenue
7,865	C415034758	BL1033	1452129	B.SHANTARAJU	S/O B.R.BASVEGOWDA	LT2	4510100367616	25-MAY-2023	172.00	CASH	Revenue
7,866	C415037855	IP1011	1452129	SHANTHRAJU B	S/O BASAVARAJU B R KUMBERGATTE	LT4	4510100367617	25-MAY-2023	1,516.00	CASH	Revenue
7,867	C415030643	BL32393	1452129	SHANTHRAJ B	BASVEGOWDA B R YADEHALLI	LT2	4510100367618	25-MAY-2023	928.00	CASH	Revenue

7,868	C415024201	HBSL38	1452125	H.N.CHANDRSHEKAR	SAKELESHPURA HEBBSALE	LT2	4510100367619	25-MAY-2023	210.00	CASH	Revenue
7,869	C415014895	HBSL4	1452125	KANTHARAJ H P	PUTTANNAIHA HEBBSALE	LT2	4510100367620	25-MAY-2023	70.00	CASH	48.1037 - ASD
7,870	C415014895	HBSL4	1452125	KANTHARAJ H P	PUTTANNAIHA HEBBSALE	LT2	4510100367621	25-MAY-2023	124.00	CASH	Revenue
7,871	C415021859	YEL83	1452136	MONAPPA	S/O GIRIYAPPA PUJARI,ECHALABEED	LT2	2442100177801	26-MAY-2023	430.00	CASH	Revenue
7,872	C415010028	HR140	1452126	SHRIMATHI LILA	W/O RAVI SHETTY HALE BELURU	LT2	4510100367622	26-MAY-2023	20.00	CASH	48.1037 - ASD
7,873	C415010028	HR140	1452126	SHRIMATHI LILA	W/O RAVI SHETTY HALE BELURU	LT2	4510100367623	26-MAY-2023	506.00	CASH	Revenue
7,874	C415038747	RGYSKP2448	1452139	RAFFIC	KERIM DEKLA	LT1	4510100367624	26-MAY-2023	500.00	CASH	Revenue
7,875	C415018715	3243	1452124	SARDAR AHAMED	C/O SAYED ISAK KUSHAL NAGAR	LT2	4510100367625	26-MAY-2023	30.00	CASH	48.1037 - ASD
7,876	C415018715	3243	1452124	SARDAR AHAMED	C/O SAYED ISAK KUSHAL NAGAR	LT2	4510100367626	26-MAY-2023	560.00	CASH	Revenue
7,877	C415038767	ML37254	1452126	VERUPAKSHA M B	S/O BASPPAGOWDA MALALI GRAMA	LT2	4510100367627	26-MAY-2023	170.00	CASH	48.1037 - ASD
7,878	C415038767	ML37254	1452126	VERUPAKSHA M B	S/O BASPPAGOWDA MALALI GRAMA	LT2	4510100367628	26-MAY-2023	720.00	CASH	Revenue
7,879	C415035905	ML11	1452126	M B BASAPPA	SAKELESHPURA MALALI	LT2	4510100367629	26-MAY-2023	109.00	CASH	Revenue
7,880	C415015589	BGL923	1452132	SMT.RIJIYA PARAHATH	W/O MOHAMED ASLAM BELA GODU	LT2	4510100367630	26-MAY-2023	670.00	CASH	Revenue
7,881	C415000790	5949	1452125	NARAYANACHAR H S	SIDDACHAR H S KUSHAL NAGAR	LT2	4510100367631	26-MAY-2023	430.00	CASH	Revenue
7,882	C415024473	AML99	1452125	DEVAPPA POOJARI	S/O OBAIAHA POOJARI ANEMAHAL	LT2	4510100367632	26-MAY-2023	60.00	CASH	48.1037 - ASD
7,883	C415024473	AML99	1452125	DEVAPPA POOJARI	S/O OBAIAHA POOJARI ANEMAHAL	LT2	4510100367633	26-MAY-2023	440.00	CASH	Revenue
7,884	C415033777	4202	1452126	SHIVA	S/O THIMME GOWDA KUSHAL NAGAR	LT2	4510100367634	26-MAY-2023	40.00	CASH	48.1037 - ASD
7,885	C415033777	4202	1452126	SHIVA	S/O THIMME GOWDA KUSHAL NAGAR	LT2	4510100367635	26-MAY-2023	860.00	CASH	Revenue
7,886	C415017479	4238	1452125	NAJEER AHAMED S V	SAKLESHPURA	LT2	4510100367636	26-MAY-2023	1,870.00	CASH	Revenue
7,887	C452100715	47006	1452123	KAMALAMMA	CHAMPAKANAGARA	LT2	4510100367637	26-MAY-2023	300.00	CASH	Revenue
7,888	C452100718	47009	1452123	KAMALAMMA	CHAMPAKANAGARA	LT2	4510100367638	26-MAY-2023	670.00	CASH	Revenue
7,889	C452100717	47008	1452123	KAMALAMMA	CHAMPAKANAGARA	LT2	4510100367639	26-MAY-2023	460.00	CASH	Revenue
7,890	C415036766	4912	1452125	MANI NAYAK	S/O ROOPA NAYAK KUSHALNAGARA SKP	LT2	4510100367640	26-MAY-2023	160.00	CASH	48.1037 - ASD
7,891	C415036766	4912	1452125	MANI NAYAK	S/O ROOPA NAYAK KUSHALNAGARA SKP	LT2	4510100367641	26-MAY-2023	735.00	CASH	Revenue
7,892	C415018659	3473	1452123	S MANJE GOWDA	S/O SANNE GOWDA KUSHAL NAGAR SKP	LT2	4510100367642	26-MAY-2023	40.00	CASH	48.1037 - ASD

7,893	C415018659	3473	1452123	S MANJE GOWDA	S/O SANNE GOWDA KUSHAL NAGAR SKP	LT2	4510100367643	26-MAY-2023	128.00	CASH	Revenue
7,894	C415026490	3872	1452123	VINODA	W/O KUMAR H N CHAMPAKA NAGAR	LT2	4510100367644	26-MAY-2023	420.00	CASH	Revenue
7,895	C415045012	38278	1452127	CHANDRASHEKAR K S	S/O GURAPPAGOWDA	LT2	4510100367645	26-MAY-2023	1,740.00	CASH	Revenue
7,896	C415064515	43704	1452126	MANJEGOWDA	S/O NEELEGOWDA KUSHALANAGARA	LT2	4510100367646	26-MAY-2023	1,068.00	CASH	Revenue
7,897	C415000727	5506	1452125	KUMARA	C/O GOPALA HOUSING BOARD	LT2	4510100367647	26-MAY-2023	225.00	CASH	Revenue
7,898	C415067945	45375	1452125	FARAHATH NAJEEMA	W/O ABDHUL REHAMAN	LT2	4510100367648	26-MAY-2023	1,030.00	CASH	Revenue
7,899	C415039095	37384	1452125	JESSY JOY	W/O V J JOY RAGAVENDRANAGAR	LT2	4510100367649	26-MAY-2023	902.00	CASH	Revenue
7,900	C415007333	30410	1452125	JESSY JOY	W/O V J JOY SARASWATHIPUARM	LT3	4510100367650	26-MAY-2023	193.00	CASH	Revenue
7,901	C415011368	HGL379	1452128	RAJU	S/O DODEGOWDA HEGGADDE	LT2	4510100367651	26-MAY-2023	220.00	CASH	Revenue
7,902	C415069202	KOL46088	1452127	KALYANI A	W/O NINGARAJU C S KOLLAHALLI	LT2	4510100367652	26-MAY-2023	760.00	CASH	Revenue
7,903	C415002817	AML197	1452124	RADHA KRISHNA	S/O KENCHAPPA POOJARI ANEMAHAL	LT2	4510100367653	26-MAY-2023	170.00	CASH	Revenue
7,904	C415028880	MTL31218	1452132	MANAGER	SANAVALA ESTATE MATASAGARA	LT2	4510100367654	26-MAY-2023	60.00	CASH	48.1037 - ASD
7,905	C415028880	MTL31218	1452132	MANAGER	SANAVALA ESTATE MATASAGARA	LT2	4510100367655	26-MAY-2023	227.00	CASH	Revenue
7,906	C415028881	MTL31215	1452132	MANAGER	SANAVALA ESTATE MATASAGARA	LT2	4510100367656	26-MAY-2023	40.00	CASH	48.1037 - ASD
7,907	C415028881	MTL31215	1452132	MANAGER	SANAVALA ESTATE MATASAGARA	LT2	4510100367657	26-MAY-2023	281.00	CASH	Revenue
7,908	C415014332	MTL266	1452132	MANAGER	SANVAL ESTAE BHAGE ESTAE	LT2	4510100367658	26-MAY-2023	30.00	CASH	48.1037 - ASD
7,909	C415014332	MTL266	1452132	MANAGER	SANVAL ESTAE BHAGE ESTAE	LT2	4510100367659	26-MAY-2023	202.00	CASH	Revenue
7,910	C415023588	IP10	1452132	JEMAS KULIYA KARA	0 MATSAGAR	LT4	4510100367660	26-MAY-2023	500.00	CASH	Revenue
7,911	C415005349	MTL113	1452132	MANAGER	SANVAL ESTAE BHAGE ESTAE	LT2	4510100367661	26-MAY-2023	1,828.00	CASH	Revenue
7,912	C415005350	MTL769	1452132	MANAGER	SANVAL ESTATE MATASAGARA	LT2	4510100367662	26-MAY-2023	361.00	CASH	Revenue
7,913	C415041273	MTL31239	1452132	MANAGER	SANAVALA ESTATE MATASAGARA	LT3	4510100367663	26-MAY-2023	206.00	CASH	Revenue
7,914	C415026517	MTL31202	1452132	MANAGER	SANAWALAESTATE MATASAGARA	LT2	4510100367664	26-MAY-2023	227.00	CASH	Revenue
7,915	C415066928	MTL44488	1452132	MANAGER	SUNVALE ESTATE MATASAGARA	LT2	4510100367665	26-MAY-2023	100.00	CASH	Revenue

7,916	C415028887	MTL31216	1452132	MANAGER	SANAVALA ESTATE MATASAGARA	LT2	4510100367666	26-MAY-2023	188.00	CASH	Revenue
7,917	C415042995	MTL31217	1452132	MANAGER	SANAVALA ESTATE MATASAGARA	LT2	4510100367667	26-MAY-2023	20.00	CASH	48.1037 - ASD
7,918	C415042995	MTL31217	1452132	MANAGER	SANAVALA ESTATE MATASAGARA	LT2	4510100367668	26-MAY-2023	119.00	CASH	Revenue
7,919	C415028878	MTL31219	1452132	MANAGER	SANAVALA ESTATE MATASAGARA	LT2	4510100367669	26-MAY-2023	173.00	CASH	Revenue
7,920	C415066927	MTL44487	1452132	MANAGER	SUNVALE ESTATE 0 MATASAGARA 0	LT2	4510100367670	26-MAY-2023	468.00	CASH	Revenue
7,921	C415021015	3203	1452125	SHINIVASA S/O THAMAYYA	SAKELESHPURA AREHALLY ROAD	LT2	4510100367671	26-MAY-2023	50.00	CASH	48.1037 - ASD
7,922	C415021015	3203	1452125	SHINIVASA S/O THAMAYYA	SAKELESHPURA AREHALLY ROAD	LT2	4510100367672	26-MAY-2023	445.00	CASH	Revenue
7,923	C415014063	BTL58	1452143	H.A.PARAMESHA	S/O DODEGOWDA HADLAHALLY	LT2	4510100367673	26-MAY-2023	645.00	CASH	Revenue
7,924	C415000854	1869	1452126	A V HALIM	A A MAFFI SAB KUSHAL NAGAR	LT2	4510100367674	26-MAY-2023	185.00	CASH	Revenue
7,925	C415038878	VL46	1452130	M.L MALLIKARJUNA	S/O N.B NIJALINGAPPA	LT2	4510100367675	26-MAY-2023	20.00	CASH	48.1037 - ASD
7,926	C415038878	VL46	1452130	M.L MALLIKARJUNA	S/O N.B NIJALINGAPPA	LT2	4510100367676	26-MAY-2023	132.00	CASH	Revenue
7,927	C415029457	31958	1452125	SAVITHRAMMA	W/O APPANNA SARASHWATHIPURA	LT2	4510100367677	26-MAY-2023	225.00	CASH	Revenue
7,928	C415008366	ACL609	1452126	ARUNODAYA	S/O GANAPATHI ACHAR ACHANGI SKP	LT2	4510100367678	26-MAY-2023	240.00	CASH	Revenue
7,929	C415047559	36167	1452123	MANJU	S/O MALLAPPA PEAMA NAGARA	LT2	4510100367679	26-MAY-2023	210.00	CASH	Revenue
7,930	C415035678	35249	1452126	LAKSHMAMMA	W/O KALEGOWDA KUSHALNAGAR SKP	LT2	4510100367680	26-MAY-2023	630.00	CASH	Revenue
7,931	C415040578	SDPL30029	1452130	SURESH	S/O N.A.NANJUNDAPPA	LT2	4510100367681	26-MAY-2023	353.00	CASH	Revenue
7,932	C415007888	SDPL14	1452130	NANJAPPA S A	ANNAIAH SIDDAPURA	LT2	4510100367682	26-MAY-2023	172.00	CASH	Revenue
7,933	C415067467	45222	1452123	SOMASHEKARA Y P	S/O PUTTANANJAPPA Y S MALLIKARJUNA	LT2	4510100367683	26-MAY-2023	874.00	CASH	Revenue
7,934	C415001672	289	1452126	H.B NANJAPPA	SAKELESHPURA HALE SHANTHVERI	LT2	4510100367684	26-MAY-2023	590.00	CASH	Revenue
7,935	C415013172	DNL167	1452128	MANJUNATH	S/O ERAYYHA DONIGAL	LT2	4510100367685	26-MAY-2023	363.00	CASH	Revenue
7,936	C415013172	DNL167	1452128	MANJUNATH	S/O ERAYYHA DONIGAL	LT2	4510100367686	26-MAY-2023	30.00	CASH	48.1037 - ASD
7,937	C415044233	MTL34232	1452129	KUMARI	W/O SURESH KABBINGADDE	LT2	4510100367687	26-MAY-2023	10.00	CASH	48.1037 - ASD
7,938	C415044233	MTL34232	1452129	KUMARI	W/O SURESH KABBINGADDE	LT2	4510100367688	26-MAY-2023	159.00	CASH	Revenue
7,939	C145211504	BYDNL483231	1452128	BASAVAIAH	HULLAHALLI GRAMA	LT2	4510100367689	26-MAY-2023	90.00	CASH	Revenue

7,940	C415041633	NDL37154	1452139	GULABY	W/O BAPPAYYA NADAHALLY	LT2	4510100367690	26-MAY-2023	230.00	CASH	Revenue
7,941	C415068511	SKP45831	1452127	ABDUL LATHIF	S/O GAFAR SAHEB CHAMPAKANAGARA	LT5	4510100367691	26-MAY-2023	2,920.00	CASH	Revenue
7,942	C415007543	ACL30	1452126	S. NATARAJU	S/O SHANTHAPPA ACHANGI SKP	LT2	4510100367692	26-MAY-2023	260.00	CASH	Revenue
7,943	C415023731	31037	1452125	SYADMAMTAJ	S/O SYADKALEEL KUSHALNAGAR SKP	LT2	4510100367693	26-MAY-2023	378.00	CASH	Revenue
7,944	C415010638	SDPL78	1452130	CHKRA	S/O CHLL SIDDAPURA	LT2	4510100367694	26-MAY-2023	145.00	CASH	Revenue
7,945	C415016886	HRL42	1452139	MANAGER	HARLE ESTATE HARLE-KUMBARADI	LT2	4510100367695	26-MAY-2023	164.00	CASH	Revenue
7,946	C415017493	5597	1452124	CHANDRAKANTH	K N PUTTAIAH KUSHALNAGAR	LT2	4510100367696	26-MAY-2023	250.00	CASH	Revenue
7,947	C415066854	44917	1452123	INDRESH M P	S/O PADMARAJA SHETTY M K PUMP	LT3	4510100367697	26-MAY-2023	135.00	CASH	Revenue
7,948	C415062124	43228	1452123	INDRESH M P	S/O PADMARAJ SHETTY M K PUMP	LT2	4510100367698	26-MAY-2023	711.00	CASH	Revenue
7,949	C415042689	2452	1452123	ANNE GOWDA	S/O IRE GOWDA PREMA NAGAR SKP	LT2	4510100367699	26-MAY-2023	740.00	CASH	48.1037 - ASD
7,950	C415042689	2452	1452123	ANNE GOWDA	S/O IRE GOWDA PREMA NAGAR SKP	LT2	4510100367700	26-MAY-2023	620.00	CASH	Revenue
7,951	C415044336	3578	1452126	ABDUL SAMID	C/O KAHLANDER SAB KUSHAL NAGAR	LT2	4510100367701	26-MAY-2023	1,930.00	CASH	Revenue
7,952	C415053431	GNL40811	1452139	GOPI	W/O BABU M A GANADAHOLE	LT2	4510100367702	26-MAY-2023	224.00	CASH	Revenue
7,953	C415039530	BGL37299	1452132	KAMALA	S/O ITHAPPA YADEHALLY BAGE	LT2	4510100367703	26-MAY-2023	30.00	CASH	48.1037 - ASD
7,954	C415039530	BGL37299	1452132	KAMALA	S/O ITHAPPA YADEHALLY BAGE	LT2	4510100367704	26-MAY-2023	260.00	CASH	Revenue
7,955	C415009991	BDL96	1452133	K.RASU	S/O THISHN BIRADHALLY	LT2	4510100367705	26-MAY-2023	207.00	CASH	Revenue
7,956	C415008952	ACL5	1452126	VENKATESH A N	SAKELESHPURA ACHANGI SKP	LT2	4510100367706	26-MAY-2023	662.00	CASH	Revenue
7,957	C415059900	42329	1452123	SHAHEEN TAJ	W/O FAYAZ KHAN NETHAJI ROAD M	LT2	4510100367707	26-MAY-2023	869.00	CASH	Revenue
7,958	C415055279	41395	1452125	KANTHARAJU S N	S/O NANJAPPA R MALLAMANA BEEDI	LT3	4510100367708	26-MAY-2023	335.00	CASH	Revenue
7,959	C415030378	UL32909	1452129	RADHAMMA	W/O DHARMASHETTY	LT2	4510100367709	26-MAY-2023	150.00	CASH	Revenue
7,960	C415030378	UL32909	1452129	RADHAMMA	W/O DHARMASHETTY	LT2	4510100367710	26-MAY-2023	20.00	CASH	48.1037 - ASD
7,961	C415047668	ACL36231	1452127	ANVAR N	S/O LATE SHEKDAVOOD SAB	LT2	4510100367711	26-MAY-2023	285.00	CASH	Revenue
7,962	C415005951	ACL266	1452127	ANVAR	S/O DAWOOD SAAB BASAVANA HALLY	LT2	4510100367712	26-MAY-2023	1,464.00	CASH	Revenue

7,963	C415005355	MTL239	1452132	KENCHEGOWDA	S/O ANNEGOWDA BAGE	LT2	4510100367713	26-MAY-2023	212.00	CASH	Revenue
7,964	C415027549	SDPL32020	1452130	MANJU C K	S/O KRISHNASHETTY SIDDAPURA	LT2	4510100367714	26-MAY-2023	510.00	CASH	Revenue
7,965	C415031489	32860	1452125	SOMEGOWDA H V	S/O VENKATESHGOWDA	LT2	4510100367715	26-MAY-2023	130.00	CASH	Revenue
7,966	C415040984	5082	1452125	SOMEGOWDA H V	LATE VENKATESHGOWDA	LT2	4510100367716	26-MAY-2023	249.00	CASH	Revenue
7,967	C415038870	5009	1452125	SOMEGOWDA H V	LATE VENKATESHGOWDA	LT2	4510100367717	26-MAY-2023	210.00	CASH	Revenue
7,968	C415047693	39572	1452125	JAYALAXMI	W/O LAKSHAMANA S R B M ROAD S K PUR	LT3	4510100367718	26-MAY-2023	140.00	CASH	Revenue
7,969	C415053799	NDL40604	1452139	JAINABI	W/O ABDUL LATHIF NADALLI	LT2	4510100367719	26-MAY-2023	50.00	CASH	48.1037 - ASD
7,970	C415053799	NDL40604	1452139	JAINABI	W/O ABDUL LATHIF NADALLI	LT2	4510100367720	26-MAY-2023	210.00	CASH	Revenue
7,971	C415002528	3725	1452125	T.N THIMMAIAH	S/O NARASIMHAIAH ARE HALLY ROAD	LT2	4510100367721	26-MAY-2023	273.00	CASH	Revenue
7,972	C415044312	KMNL37032	1452139	ANNAPOORNA	W/O PUTTEGOWDA KYAMANAHALLY	LT2	4510100367722	26-MAY-2023	139.00	CASH	Revenue
7,973	C415012796	KMNL46	1452139	K.R PUTTAIAH	S/O RAMAIAH KYAMANAHALLY	LT2	4510100367723	26-MAY-2023	161.00	CASH	Revenue
7,974	C415033195	HBSL34458	1452139	ERAPPA	YALLAPPA GOWDA MELAHALLI	LT2	4510100367724	26-MAY-2023	60.00	CASH	48.1037 - ASD
7,975	C415033195	HBSL34458	1452139	ERAPPA	YALLAPPA GOWDA MELAHALLI	LT2	4510100367725	26-MAY-2023	340.00	CASH	Revenue
7,976	C415012999	SKL39	1452127	PUTTA SWAMY GOWDA	S/O LATE RANGABAR SULLAKKI	LT2	4510100367726	26-MAY-2023	299.00	CASH	Revenue
7,977	C415024978	4988	1452127	MOHAMED YAKBAL	S/O ABDUL RAF KUSHAL NAGAR SKP	LT2	4510100367727	26-MAY-2023	360.00	CASH	Revenue
7,978	C415033925	33322	1452123	LOKESH S R	S/O RAMAPPA PAMP HOUSE S K P	LT2	4510100367728	26-MAY-2023	440.00	CASH	Revenue
7,979	C415047095	BLKL38988	1452140	PREMA	W/O SOMASHEKAR KYAMANAHALLY	LT2	4510100367729	26-MAY-2023	300.00	CASH	Revenue
7,980	C415029927	MTL103	1452129	M.J MUSEPH	COFFEE BOARD MATASAGAR	LT2	4510100367730	26-MAY-2023	495.00	CASH	Revenue
7,981	C415018780	2362	1452126	JAMA SHEK	S/O H K ABDUL CHAMPAKA NAGAR	LT2	4510100367731	26-MAY-2023	363.00	CASH	Revenue
7,982	C415042003	38898	1452125	DEVARAJ N	S/O NARASEGOWDA KUSHALNAGARA S K	LT2	4510100367732	26-MAY-2023	818.00	CASH	Revenue
7,983	C415013514	HBSL170	1452139	HUSENAR	S/O KHADER HEBBA SALEY	LT2	4510100367733	26-MAY-2023	30.00	CASH	48.1037 - ASD
7,984	C415013514	HBSL170	1452139	HUSENAR	S/O KHADER HEBBA SALEY	LT2	4510100367734	26-MAY-2023	220.00	CASH	Revenue
7,985	C415033830	BUGDL34039	1452124	KALAMMA	SUBBEGOWDA KYANAHALLI	LT2	4510100367735	26-MAY-2023	40.00	CASH	48.1037 - ASD

7,986	C415033830	BUGDL34039	1452124	KALAMMA	SUBBEGOWDA KYANAHALLI	LT2	4510100367736	26-MAY-2023	144.00	CASH	Revenue
7,987	C415004273	ACL68	1452127	S.P MAHADEVAPPA	S/O CHENNA MALLAPPA	LT2	4510100367737	26-MAY-2023	331.00	CASH	Revenue
7,988	C415015048	HBSL136	1452125	SHASHIDHAR	S/O UTTAPPA HEBBSALE	LT2	4510100367738	26-MAY-2023	310.00	CASH	Revenue
7,989	C415049233	AGHL39825	1452140	JAGADEESH	S/O BASAVARAJ A R JAMBARADY	LT2	4510100367739	26-MAY-2023	237.00	CASH	Revenue
7,990	C415058701	KMNL41835	1452139	MANJULA	W/O MAHANTHESHA KYAMANAHALLI	LT2	4510100367740	26-MAY-2023	276.00	CASH	Revenue
7,991	C415068201	KMNL44842	1452139	MARY	W/O LAKSHMANA NERALAMAKKI	LT2	4510100367741	26-MAY-2023	494.00	CASH	Revenue
7,992	C415066667	44817	1452124	SUREKHA N	W/O JAYPRAKASH H S LAXMIPURAM EXT.	LT2	4510100367742	26-MAY-2023	419.00	CASH	Revenue
7,993	C415028676	MTL388	1452132	NARAYAN	S/O BASAVAYYA KENDANAMANE	LT2	4510100367743	26-MAY-2023	10.00	CASH	48.1037 - ASD
7,994	C415028676	MTL388	1452132	NARAYAN	S/O BASAVAYYA KENDANAMANE	LT2	4510100367744	26-MAY-2023	178.00	CASH	Revenue
7,995	C415013223	KYL9	1452124	K K SIDDE GOWDA	SAKELESHPURA KYNALLY	LT2	4510100367745	26-MAY-2023	30.00	CASH	48.1037 - ASD
7,996	C415013223	KYL9	1452124	K K SIDDE GOWDA	SAKELESHPURA KYNALLY	LT2	4510100367746	26-MAY-2023	140.00	CASH	Revenue
7,997	C415043364	DNL142	1452128	RAGHAVA	S/O SOMAYYA PUJARI HULLALLI	LT2	4510100367747	26-MAY-2023	230.00	CASH	48.1037 - ASD
7,998	C415043364	DNL142	1452128	RAGHAVA	S/O SOMAYYA PUJARI HULLALLI	LT2	4510100367748	26-MAY-2023	270.00	CASH	Revenue
7,999	C415009401	HL142	1452133	PRABHAKAR	S/O SOMEGOWDA HALSULIGE	LT2	4510100367749	26-MAY-2023	280.00	CASH	Revenue
8,000	C415020423	BYL7	1452143	B S MANJAPPA	SAKELESHPURA BYKARAVALLY	LT2	4510100367750	26-MAY-2023	176.00	CASH	Revenue
8,001	C415011708	SDPL2	1452130	SHANKAR NARYAN	S/O SITHRAMU SIDDAPURA	LT3	4510100367751	26-MAY-2023	517.00	CASH	Revenue
8,002	C415029933	SDPAEH1	1452130	SHRI SHANKAR NARAYAN	S/O K.SITHRAM KOGARVALLI	LT2	4510100367752	26-MAY-2023	393.00	CASH	Revenue
8,003	C415028241	BLKL31484	1452140	MAHENDRA M B	S/O RAMAMMA BELLE KERE	LT2	4510100367753	26-MAY-2023	30.00	CASH	48.1037 - ASD
8,004	C415028241	BLKL31484	1452140	MAHENDRA M B	S/O RAMAMMA BELLE KERE	LT2	4510100367754	26-MAY-2023	135.00	CASH	Revenue
8,005	C415056142	GNL41399	1452139	THYAGARAJ K S	S/O SHIVAPPA K GANADAHOLE	LT2	4510100367755	26-MAY-2023	110.00	CASH	Revenue
8,006	C415045660	AEH170	1452139	THYAGARAJ K S	S/O SHIVAPPA MAVINAKOLU	LT2	4510100367756	26-MAY-2023	360.00	CASH	Revenue
8,007	C415028189	RGYSKP1875	1452130	BABY	W/O RAJU SIDDAPURA	LT1	4510100367757	26-MAY-2023	290.00	CASH	Revenue
8,008	C415004291	NDL69	1452139	D.N.VIRUPAKSH	S/O D.R.NANJAPPA GOWDA DHEKLA	LT2	4510100367758	26-MAY-2023	20.00	CASH	48.1037 - ASD

8,009	C415004291	NDL69	1452139	D.N.VIRUPAKSH	S/O D.R.NANJAPPA GOWDA DHEKLA	LT2	4510100367759	26-MAY-2023	130.00	CASH	Revenue
8,010	C415061016	42672	1452123	NETHRAVATHI	W/O OMKARA MURTHY JANATHA	LT2	4510100367760	26-MAY-2023	330.00	CASH	Revenue
8,011	C415064832	ML43885	1452126	MEENA	W/O VITTAL MALALI SKP	LT2	4510100367761	26-MAY-2023	310.00	CASH	48.1037 - ASD
8,012	C415064832	ML43885	1452126	MEENA	W/O VITTAL MALALI SKP	LT2	4510100367762	26-MAY-2023	300.00	CASH	Revenue
8,013	C415025701	RGYSKP855	1452132	SOMA	S/O BABU GULAGALALE	LT1	4510100367763	26-MAY-2023	300.00	CASH	Revenue
8,014	C415005853	56	1452126	B N BATT	C/O R K BAR ASHOKA ROAD SKP	LT3	4510100367764	26-MAY-2023	4,110.00	CASH	48.1037 - ASD
8,015	C415005853	56	1452126	B N BATT	C/O R K BAR ASHOKA ROAD SKP	LT3	4510100367765	26-MAY-2023	3,869.00	CASH	Revenue
8,016	C415016402	NHL27	1452138	RAMU	NELAGALALE SAKLESHPURTA	LT2	4510100367766	26-MAY-2023	96.00	CASH	Revenue
8,017	C415026083	BLKL62	1452140	SHANTHA	W/O RAGHAVAN RAXIDHI BELLEKERE	LT2	4510100367767	26-MAY-2023	10.00	CASH	48.1037 - ASD
8,018	C415026083	BLKL62	1452140	SHANTHA	W/O RAGHAVAN RAXIDHI BELLEKERE	LT2	4510100367768	26-MAY-2023	130.00	CASH	Revenue
8,019	C415003940	AEH1032	1452124	THAMMANNA GOWDA S B	BASAVE GOWDA RAGAVENDRA	LT2	4510100367769	26-MAY-2023	717.00	CASH	Revenue
8,020	C415017227	MTGL29	1452129	CHANDMAR	S/O GOPAL VATEHOLE	LT2	4510100367770	26-MAY-2023	50.00	CASH	48.1037 - ASD
8,021	C415017227	MTGL29	1452129	CHANDMAR	S/O GOPAL VATEHOLE	LT2	4510100367771	26-MAY-2023	170.00	CASH	Revenue
8,022	C415043987	AML57	1452124	ABUBAKAR	S/O ABDUL BASHER ANEMAHAL	LT2	4510100367772	26-MAY-2023	420.00	CASH	Revenue
8,023	C415065485	AML44264	1452127	PRATHIMA K P	W/O MOHAN KUMAR B S ANEMAHAL	LT2	4510100367773	26-MAY-2023	675.00	CASH	Revenue
8,024	C415060030	SDPL42367	1452130	SHIVAPPA	S/O KANTHAPPA POOJARI SIDDAPURA	LT2	4510100367774	26-MAY-2023	392.00	CASH	Revenue
8,025	C415035951	RML35730	1452126	GANGAMMA	W/O NAGESH RAMENAHALLI	LT2	4510100367775	26-MAY-2023	40.00	CASH	48.1037 - ASD
8,026	C415035951	RML35730	1452126	GANGAMMA	W/O NAGESH RAMENAHALLI	LT2	4510100367776	26-MAY-2023	990.00	CASH	Revenue
8,027	C415033911	33024	1452125	JAMEEL AHAMED	S/O ABDUL JALEEL KUSHALNAGAR SKP	LT2	4510100367777	26-MAY-2023	230.00	CASH	Revenue
8,028	C415020203	4511	1452123	MOHASINA BEGAM	W/O ABDUL MAZEED PREMANAGARA SKP	LT2	4510100367778	26-MAY-2023	430.00	CASH	Revenue
8,029	C415029797	ACGL32243	1452133	BHARATHI	NAGARAJU GANESHNAGAR	LT2	4510100367779	26-MAY-2023	280.00	CASH	Revenue
8,030	C415041842	BMKL61	1452144	JANRADHANACHAR	S/O SEENACHAR BOMMAN HALLY	LT2	4510100367780	26-MAY-2023	90.00	CASH	48.1037 - ASD
8,031	C415041842	BMKL61	1452144	JANRADHANACHAR	S/O SEENACHAR BOMMAN HALLY	LT2	4510100367781	26-MAY-2023	350.00	CASH	Revenue

8,032	C415016476	AEH737	1452127	K L CHANDRASHEK	S/O LAXMEGOWDA KUSHALNAGAR	LT2	4510100367782	26-MAY-2023	160.00	CASH	48.1037 - ASD
8,033	C415016476	AEH737	1452127	K L CHANDRASHEK	S/O LAXMEGOWDA KUSHALNAGAR	LT2	4510100367783	26-MAY-2023	340.00	CASH	Revenue
8,034	C415018934	ML37	1452126	SHRIMATHI IRAMMA	W/O IRAIAH MALALI	LT2	4510100367784	26-MAY-2023	1,720.00	CASH	Revenue
8,035	C415010869	HGL159	1452128	PUTTASWAMAC HARI	S/O RAMACHARI HEGGADDE	LT2	4510100367785	26-MAY-2023	120.00	CASH	Revenue
8,036	C415057623	CDL41796	1452125	SHIFANATH	W/O ILIYAS AHAMAD COWDAHALLI	LT2	4510100367786	26-MAY-2023	80.00	CASH	48.1037 - ASD
8,037	C415057623	CDL41796	1452125	SHIFANATH	W/O ILIYAS AHAMAD COWDAHALLI	LT2	4510100367787	26-MAY-2023	260.00	CASH	Revenue
8,038	C415040440	AEH552	1452124	MUKESH KUMAR	S/O DAYANANDSHETTY	LT3	4510100367788	26-MAY-2023	8,742.00	CASH	Revenue
8,039	C415002358	1089	1452124	MUKESH KUMAR	S/O DAYANANDSHETTY	LT3	4510100367789	26-MAY-2023	5,350.00	CASH	Revenue
8,040	C415018475	2193	1452124	MUKESH KUMAR	S/O DAYANANDSHETTY	LT2	4510100367790	26-MAY-2023	200.00	CASH	48.1037 - ASD
8,041	C415018475	2193	1452124	MUKESH KUMAR	S/O DAYANANDSHETTY	LT2	4510100367791	26-MAY-2023	493.00	CASH	Revenue
8,042	C415003957	4496	1452123	ABDUL RASHID	S/O MOHAMMED NIRUJJAAN	LT2	4510100367792	26-MAY-2023	200.00	CASH	Revenue
8,043	C415011702	SKAEH30045	1452125	VIJAYLAKSHMI	W/O DHARMA SHETTY	LT2	4510100367793	26-MAY-2023	712.00	CASH	Revenue
8,044	C415035094	35127	1452125	VIJAYA LAKSHMI	W/O DHARMASHETTY	LT2	4510100367794	26-MAY-2023	100.00	CASH	Revenue
8,045	C415000752	2615	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX B M ROAD	LT3	4510100367795	26-MAY-2023	156.00	CASH	Revenue
8,046	C415039824	36899	1452123	NANJAMMA	W/O SHIVEGOWDA HALASHANTHAVERY	LT2	4510100367796	26-MAY-2023	410.00	CASH	Revenue
8,047	C415039338	37235	1452126	SOMASHEKAR S	S/O SHIVARUDRAPPA HALESHANTHAVERY	LT2	4510100367797	26-MAY-2023	40.00	CASH	48.1037 - ASD
8,048	C415039338	37235	1452126	SOMASHEKAR S	S/O SHIVARUDRAPPA HALESHANTHAVERY	LT2	4510100367798	26-MAY-2023	160.00	CASH	Revenue
8,049	C415018787	3177	1452126	NINGAIAHA	S/O DEVAIAHA CHAMPAKA NAGAR	LT2	4510100367799	26-MAY-2023	285.00	CASH	Revenue
8,050	C415036707	3974	1452124	NAVAB JAN	BALEGADDE RAGAVENDRA	LT2	4510100367800	26-MAY-2023	280.00	CASH	Revenue
8,051	C415022964	1619	1452125	T N GURU MALLAPPA	AREHALLY ROAD SAKLESHUPUR	LT2	4510100367801	26-MAY-2023	1,520.00	CASH	Revenue
8,052	C415037393	3034	1452124	VEERUPAKSHA CHAR	C/O SHANTHA MALLAYYA	LT2	4510100367802	26-MAY-2023	602.00	CASH	Revenue
8,053	C415033140	33445	1452126	RIYAZ AHMAD	S/O MOHAMMAD HUSMAN HALE	LT2	4510100367803	26-MAY-2023	30.00	CASH	48.1037 - ASD
8,054	C415033140	33445	1452126	RIYAZ AHMAD	S/O MOHAMMAD HUSMAN HALE	LT2	4510100367804	26-MAY-2023	954.00	CASH	Revenue

8,055	C415022541	4580	1452124	RAJASHEKAR S N	NAGARAJ SHETTY BENAKA COMPLEX	LT3	4510100367805	26-MAY-2023	938.00	CASH	Revenue
8,056	C415019723	3411	1452123	KESHAV	S/O CHENNE GOWDA MAHESHWARI	LT2	4510100367806	26-MAY-2023	732.00	CASH	Revenue
8,057	C415001243	5047	1452123	KESHAVE GOWDA	S/O CHENNE GOWDA MAHESHWARI	LT2	4510100367807	26-MAY-2023	100.00	CASH	Revenue
8,058	C415002243	2198	1452127	ABDUL RASHID	S/O ABDUL REHAMAN MAHESHWARI	LT2	4510100367808	26-MAY-2023	1,444.00	CASH	Revenue
8,059	C415008142	HL233	1452133	HAMIDH	S/O SHEKAB HALSULIGE	LT2	4510100367809	26-MAY-2023	570.00	CASH	Revenue
8,060	C415034354	HL268	1452133	EISAMMA	W/O MASABERI HALSULIGE	LT2	4510100367810	26-MAY-2023	800.00	CASH	Revenue
8,061	C415041168	HL35110	1452133	SECRETORY	SAKELESHPURA SAYED HAJRATH	LT3	4510100367811	26-MAY-2023	390.00	CASH	Revenue
8,062	C415041168	HL35110	1452133	SECRETORY	SAKELESHPURA SAYED HAJRATH	LT3	4510100367812	26-MAY-2023	10.00	CASH	48.1037 - ASD
8,063	C415004900	BKL217	1452133	CHANNAPPA	S/O JHANGRA BYKERE	LT2	4510100367813	26-MAY-2023	1,300.00	CASH	Revenue
8,064	C415046064	BKL36387	1452133	SUSHEELA	W/O CHANNAPPA BYKERE	LT2	4510100367814	26-MAY-2023	200.00	CASH	Revenue
8,065	C415067818	BKL44874	1452133	JAYAMMA	W/O RANGANATHA N L DOODDANAGARA	LT2	4510100367815	26-MAY-2023	200.00	CASH	Revenue
8,066	C415047300	AML36452	1452124	CHANDRAVATHI	W/O KESHAVA ANEMAHAL	LT2	4510100367816	26-MAY-2023	20.00	CASH	48.1037 - ASD
8,067	C415047300	AML36452	1452124	CHANDRAVATHI	W/O KESHAVA ANEMAHAL	LT2	4510100367817	26-MAY-2023	430.00	CASH	Revenue
8,068	C415008129	HL265	1452133	ABDULGAFAR	S/O ABDULL HALSULIGE	LT2	4510100367818	26-MAY-2023	250.00	CASH	Revenue
8,069	C415027721	31503	1452123	GIRIJA	W/O RAMACHANDRA CHAMPAKANAGARA	LT2	4510100367819	26-MAY-2023	790.00	CASH	Revenue
8,070	C415035570	HBSL133	1452125	SRI.BASVAYYHA	SAKELESHPURA HEBBASALE	LT2	4510100367820	26-MAY-2023	300.00	CASH	Revenue
8,071	C415024141	BGL786	1452130	SHANTHAMMA	W/O SHANTHRAJ KUDNHALLY-GOLGO	LT2	4510100367821	26-MAY-2023	50.00	CASH	48.1037 - ASD
8,072	C415024141	BGL786	1452130	SHANTHAMMA	W/O SHANTHRAJ KUDNHALLY-GOLGO	LT2	4510100367822	26-MAY-2023	480.00	CASH	Revenue
8,073	C415046947	P14	1452125	ABDUL MAJID	HILAAL COFFEE WORKS ASHOKA	LT5	4510100367823	26-MAY-2023	430.00	CASH	48.1037 - ASD
8,074	C415046947	P14	1452125	ABDUL MAJID	HILAAL COFFEE WORKS ASHOKA	LT5	4510100367824	26-MAY-2023	1,504.00	CASH	Revenue
8,075	C415045608	MS36485	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100367825	26-MAY-2023	1,016.00	CASH	Revenue
8,076	C415045609	MS36486	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100367826	26-MAY-2023	125.00	CASH	Revenue
8,077	C415045610	MS36487	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100367827	26-MAY-2023	125.00	CASH	Revenue

8,078	C415045604	MS36481	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100367828	26-MAY-2023	123.00	CASH	Revenue
8,079	C415045602	MS36480	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100367829	26-MAY-2023	125.00	CASH	Revenue
8,080	C415045298	MS36495	1452126	SOBIYA SAMREEN	W/O MOMMED SIRJUL HASSAN	LT3	4510100367830	26-MAY-2023	125.00	CASH	Revenue
8,081	C415045603	MS36478	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100367831	26-MAY-2023	125.00	CASH	Revenue
8,082	C415045299	MS36463	1452126	SAFIYA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367832	26-MAY-2023	125.00	CASH	Revenue
8,083	C415045300	MS36466	1452126	SAFIYA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367833	26-MAY-2023	125.00	CASH	Revenue
8,084	C415046670	MS36462	1452126	SAFIYA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367834	26-MAY-2023	125.00	CASH	Revenue
8,085	C415041248	MS36479	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100367835	26-MAY-2023	125.00	CASH	Revenue
8,086	C415045606	MS36483	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100367836	26-MAY-2023	125.00	CASH	Revenue
8,087	C415047247	MS36527	1452126	SOBIYA SAMREEN	W/O MOMMED SIRJUL HASSAN	LT3	4510100367837	26-MAY-2023	125.00	CASH	Revenue
8,088	C415047537	MS36494	1452126	SOBIYA SAMREEN	W/O MOMMED SIRJUL HASSAN	LT3	4510100367838	26-MAY-2023	125.00	CASH	Revenue
8,089	C415045556	MS36492	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100367839	26-MAY-2023	125.00	CASH	Revenue
8,090	C415039478	MS36491	1452126	SAFIA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367840	26-MAY-2023	125.00	CASH	Revenue
8,091	C415041247	MS36477	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100367841	26-MAY-2023	125.00	CASH	Revenue
8,092	C415045607	MS36484	1452126	SOBIYA SAMREEN	W/O MOMMED SIRAJUL HASAN	LT3	4510100367842	26-MAY-2023	125.00	CASH	Revenue
8,093	C415041570	MS36473	1452126	SAFIYA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367843	26-MAY-2023	125.00	CASH	Revenue
8,094	C415047448	MS36528	1452126	SOBIYA SAMREEN	W/O MOMMED SIRJUL HASSAN	LT3	4510100367844	26-MAY-2023	125.00	CASH	Revenue
8,095	C415045601	MS36469	1452126	SAFIYA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367845	26-MAY-2023	125.00	CASH	Revenue
8,096	C415046408	MS36470	1452126	SAFIYA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367846	26-MAY-2023	125.00	CASH	Revenue
8,097	C415046980	MS36471	1452126	SAFIYA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367847	26-MAY-2023	125.00	CASH	Revenue
8,098	C415039449	MS36465	1452126	SAFIYA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367848	26-MAY-2023	125.00	CASH	Revenue
8,099	C415041898	MS36456	1452126	SAFIA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367849	26-MAY-2023	412.00	CASH	Revenue
8,100	C415046409	MS36472	1452126	SAFIYA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367850	26-MAY-2023	250.00	CASH	Revenue

8,101	C415039481	MS36467	1452126	SAFIYA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367851	26-MAY-2023	250.00	CASH	Revenue
8,102	C415047248	MS36468	1452126	SAFIYA TAHREEM	W/O TOUFIQ AHAMED KHAN	LT3	4510100367852	26-MAY-2023	175.00	CASH	Revenue
8,103	C415010734	AEH960	1452124	GOPAL S R	S/O RANGA SHETTY LAKSHMIPURAM EXT	LT2	4510100367853	26-MAY-2023	80.00	CASH	48.1037 - ASD
8,104	C415010734	AEH960	1452124	GOPAL S R	S/O RANGA SHETTY LAKSHMIPURAM EXT	LT2	4510100367854	26-MAY-2023	1,326.00	CASH	Revenue
8,105	C145211160	48407	1452124	S R GOPAL	LAKSHMIPURAM	LT2	4510100367855	26-MAY-2023	540.00	CASH	Revenue
8,106	C145211161	48408	1452124	S R GOPAL	LAKSHMIPURAM	LT2	4510100367856	26-MAY-2023	210.00	CASH	Revenue
8,107	C145211159	48406	1452124	S R GOPAL	LAKSHMIPURAM	LT2	4510100367857	26-MAY-2023	210.00	CASH	Revenue
8,108	C415003918	KOL54	1452127	KATHIJA BRA	W/O FAKRU BERI KOLLA HALLY	LT2	4510100367858	26-MAY-2023	481.00	CASH	Revenue
8,109	C415005965	BLKL37	1452140	BEERAIAH	S/O ERAIAH AGALAHATTI	LT2	4510100367859	26-MAY-2023	110.00	CASH	Revenue
8,110	C415029181	32649	1452123	SUMA B	W/O DIVAKAR P K PREM NAGAR	LT2	4510100367860	26-MAY-2023	820.00	CASH	Revenue
8,111	C415009438	HR120	1452126	H.U.RAJ SHETTY	S/O UGRA SHETTY HALE BELURU	LT2	4510100367861	26-MAY-2023	50.00	CASH	48.1037 - ASD
8,112	C415009438	HR120	1452126	H.U.RAJ SHETTY	S/O UGRA SHETTY HALE BELURU	LT2	4510100367862	26-MAY-2023	380.00	CASH	Revenue
8,113	C415030849	31933	1452123	LOKESHGOWDA S A	S/O AYYAPPAGOWDA S R	LT2	4510100367863	26-MAY-2023	10.00	CASH	48.1037 - ASD
8,114	C415030849	31933	1452123	LOKESHGOWDA S A	S/O AYYAPPAGOWDA S R	LT2	4510100367864	26-MAY-2023	358.00	CASH	Revenue
8,115	C415010203	ACL314	1452133	V.R.VANITHA	W/O MAHESH GANESHANAGAR	LT2	4510100367865	26-MAY-2023	380.00	CASH	Revenue
8,116	C145211414	48258	1452125	IBRAHIM KHAN	HOUSING BOARD KUSHALNAGARA	LT2	4510100367866	26-MAY-2023	296.00	CASH	Revenue
8,117	C415069510	ML46174	1452126	MANJULA	W/O ERAIAH MALALI	LT2	4510100367867	26-MAY-2023	240.00	CASH	Revenue
8,118	C415040201	HGL368	1452128	FRANCIS DSOUZA	S/O GABRIYAL DSOUZA MARANA	LT3	4510100367868	26-MAY-2023	2,000.00	CASH	Revenue
8,119	C415054060	HGL41099	1452128	THASLIM	W/O ZUBAIR MARANAHALLI SKP	LT2	4510100367869	26-MAY-2023	2,500.00	CASH	Revenue
8,120	C415011836	HGL402	1452128	HENRIDISOJA	S/O GYABRIYALDISOJA	LT3	4510100367870	26-MAY-2023	2,850.00	CASH	Revenue
8,121	C415002398	YHSRL150	1452136	C P NAGRAJU	S/O PUTTASWAMYGOWD	LT2	2442100177948	27-MAY-2023	185.00	CASH	Revenue
8,122	C415031816	YHSRL328661	1452136	ERAPPA	BASAPPA,COWCODI (V) HOSUR	LT2	2442100177949	27-MAY-2023	120.00	CASH	Revenue
8,123	C415039260	YKLL36862	1452136	JAYANTHI	W/O KRISHNANPPA,KALAL	LT2	2442100177960	27-MAY-2023	650.00	CASH	Revenue
8,124	C415006419	MTL22	1452129	PINTO.B	COFFEE BOARD MATA SAGARA	LT2	4510100367871	27-MAY-2023	150.00	CASH	Revenue
8,125	C415029925	MTL102	1452129	JARJ TELLIS	MATA SAGARA	LT2	4510100367872	27-MAY-2023	120.00	CASH	48.1037 - ASD

8,126	C415029925	MTL102	1452129	JARJ TELLIS	MATA SAGARA	LT2	4510100367873	27-MAY-2023	340.00	CASH	Revenue
8,127	C415068996	DYATL44940	1452142	PUSPA	W/O DHAMODARA KULAL ATHIHALLI	LT2	4510100367874	27-MAY-2023	165.00	CASH	Revenue
8,128	C415044607	4583	1452124	RAJASHEKAR S N	NAGARAJ SHETTY BENAKA COMPLEX	LT3	4510100367875	27-MAY-2023	380.00	CASH	Revenue
8,129	C415004134	ACL315	1452123	KENCHE GOWDA	S/O KRISHNE GOWDA	LT2	4510100367876	27-MAY-2023	320.00	CASH	Revenue
8,130	C415016658	5429	1452126	A S SHANKER	S/O SUBBAYYA KUSHAL NAGAR	LT2	4510100367877	27-MAY-2023	290.00	CASH	Revenue
8,131	C415000950	5245	1452125	V S SAHEB JAN	S/O VAZIR KUSHAL NAGAR SKP	LT2	4510100367878	27-MAY-2023	530.00	CASH	Revenue
8,132	C415023592	4177	1452123	RANGE GOWDA	S/O CHIKKE GOWDA PREM NAGAR SKP	LT2	4510100367879	27-MAY-2023	270.00	CASH	Revenue
8,133	C415018521	LKL27	1452132	FRANCIS PINTO	SAKELESHPURA LAKKUNDA FATHIMA	LT2	4510100367880	27-MAY-2023	210.00	CASH	Revenue
8,134	C415035416	LKAEH353891	1452132	FRANCIS PINTO	JOKIYO PINTO LAKKUNDA	LT2	4510100367881	27-MAY-2023	300.00	CASH	Revenue
8,135	C415014362	ALVL13	1452144	JAYAMMA	W/O LATE DYAVAPPA HOSAGADDE	LT2	4510100367882	27-MAY-2023	340.00	CASH	Revenue
8,136	C415041746	ACL37852	1452126	PURUSHOTTAM B S	S/O SANNAPPAGOWDA	LT3	4510100367883	27-MAY-2023	70.00	CASH	48.1037 - ASD
8,137	C415041746	ACL37852	1452126	PURUSHOTTAM B S	S/O SANNAPPAGOWDA	LT3	4510100367884	27-MAY-2023	474.00	CASH	Revenue
8,138	C415040391	31969	1452125	NAGAMMA	W/O RAGU SARASWATHIPURAM	LT2	4510100367885	27-MAY-2023	70.00	CASH	48.1037 - ASD
8,139	C415040391	31969	1452125	NAGAMMA	W/O RAGU SARASWATHIPURAM	LT2	4510100367886	27-MAY-2023	430.00	CASH	Revenue
8,140	C145210676	BYML47484	1452126	PUSHPAVATHI	MALALI	LT2	4510100367887	27-MAY-2023	230.00	CASH	48.1037 - ASD
8,141	C145210676	BYML47484	1452126	PUSHPAVATHI	MALALI	LT2	4510100367888	27-MAY-2023	124.00	CASH	Revenue
8,142	C452100125	DDHRL45654	1452139	SHOBHA	KUMBRDI	LT2	4510100367889	27-MAY-2023	91.00	CASH	Revenue
8,143	C415015995	HRL2	1452139	N K GANAPPAYYA	HARLEY ESTATE HARALE-KUMBARADI	LT3	4510100367890	27-MAY-2023	584.00	CASH	Revenue
8,144	C415043646	ARL155	1452127	GOWRAMMA	JANEKERE	LT2	4510100367891	27-MAY-2023	10.00	CASH	48.1037 - ASD
8,145	C415043646	ARL155	1452127	GOWRAMMA	JANEKERE	LT2	4510100367892	27-MAY-2023	298.00	CASH	Revenue
8,146	C415016914	AEH1158	1452125	BATULLA BEGAM	MAHAMAD BEGAM KUSHALNAGAR	LT2	4510100367893	27-MAY-2023	110.00	CASH	48.1037 - ASD
8,147	C415016914	AEH1158	1452125	BATULLA BEGAM	MAHAMAD BEGAM KUSHALNAGAR	LT2	4510100367894	27-MAY-2023	2,908.00	CASH	Revenue
8,148	C415016661	5592	1452126	ABDUL HAMID	S/O ABDUL AJIJ KUSHAL NAGAR	LT2	4510100367895	27-MAY-2023	522.00	CASH	Revenue
8,149	C415004454	5457	1452123	REHAMAN	S/O HUSENA SAB PREMA NAGAR SKP	LT2	4510100367896	27-MAY-2023	475.00	CASH	Revenue
8,150	C415043886	AEH225	1452124	SUBBANNA T D	HALLI BAILU ANEMAHAL	LT2	4510100367897	27-MAY-2023	1,345.00	CASH	Revenue

8,151	C415013363	BTL55	1452143	GOVINDHAGOWDA	S/O DODEGOWDA HADLAHALLY	LT2	4510100367898	27-MAY-2023	270.00	CASH	Revenue
8,152	C415047375	BKL80	1452133	KUMAR B S	S/O SANNAPPA B C BYKERE	LT2	4510100367899	27-MAY-2023	85.00	CASH	Revenue
8,153	C415014596	BKL142	1452133	B.S KUMAR	S/O B.C SANNAPPA BYKERE	LT2	4510100367900	27-MAY-2023	85.00	CASH	Revenue
8,154	C415003438	SKAEH38	1452124	S D KAMAL NATH	S/O DWARAKNATH B M ROAD SKP	LT2	4510100367901	27-MAY-2023	685.00	CASH	Revenue
8,155	C452100541	BGL46830	1452132	SHANTHAMMA	SIDIGALALEI BELAGODU	LT2	4510100367902	27-MAY-2023	638.00	CASH	Revenue
8,156	C415003657	BGL867	1452132	KODAIAH	S/O CHIKKAIAH MUGALI-KATTEPURA	LT2	4510100367903	27-MAY-2023	105.00	CASH	Revenue
8,157	C415018585	361	1452125	PHIRKHAN	SAKELESHPURA LAKSHMI PURAM EXT	LT2	4510100367904	27-MAY-2023	10.00	CASH	48.1037 - ASD
8,158	C415047069	39347	1452125	FATHIMABI	W/O MOHAMOD USMAN PUMP HOUSE	LT2	4510100367905	27-MAY-2023	201.00	CASH	Revenue
8,159	C415018585	361	1452125	PHIRKHAN	SAKELESHPURA LAKSHMI PURAM EXT	LT2	4510100367906	27-MAY-2023	519.00	CASH	Revenue
8,160	C415047980	39671	1452125	SAJEDA BEGAM	W/O KAREEM KAN KUSHALNAGARA S K	LT2	4510100367907	27-MAY-2023	1,080.00	CASH	Revenue
8,161	C415039376	HGL36312	1452128	KUMAR S B	S/O BASAPPAGOWDA SHIRADAHALLY	LT2	4510100367908	27-MAY-2023	70.00	CASH	48.1037 - ASD
8,162	C415039376	HGL36312	1452128	KUMAR S B	S/O BASAPPAGOWDA SHIRADAHALLY	LT2	4510100367909	27-MAY-2023	280.00	CASH	Revenue
8,163	C415022049	CDL108	1452125	SARAMMA	W/O MOHAMMED ALI COUDALLY	LT2	4510100367910	27-MAY-2023	110.00	CASH	Revenue
8,164	C415021352	5205	1452123	MOHAMMED	S/O BABU JAAN MAHESHWARI	LT2	4510100367911	27-MAY-2023	595.00	CASH	Revenue
8,165	C415040082	709	1452125	MURADA BEGAM	S/O MOHAMED BEGAM	LT2	4510100367912	27-MAY-2023	442.00	CASH	Revenue
8,166	C415021593	3364	1452126	S BHASKER	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100367913	27-MAY-2023	1,785.00	CASH	Revenue
8,167	C415005318	3363	1452126	S BHASKER	SAKELESHPURA ASHOKA ROAD SKP	LT3	4510100367914	27-MAY-2023	1,123.00	CASH	Revenue
8,168	C415021202	3050	1452126	BALAJI LODGE	SHOP BHASKER ASHOKA ROAD SKP	LT3	4510100367915	27-MAY-2023	376.00	CASH	Revenue
8,169	C415041014	36200	1452126	SHOPBASKAR	S/O SHOP SUBBEGOWDA	LT3	4510100367916	27-MAY-2023	160.00	CASH	48.1037 - ASD
8,170	C415041014	36200	1452126	SHOPBASKAR	S/O SHOP SUBBEGOWDA	LT3	4510100367917	27-MAY-2023	714.00	CASH	Revenue
8,171	C415021799	486	1452126	H T RAJA REPA GOWDA	BHAVANI TEX TILES B M ROAD SKP	LT3	4510100367918	27-MAY-2023	1,950.00	CASH	Revenue
8,172	C415014310	1383	1452126	MOHAMED USEN	SAKELESHPURA KUSHAL NAGAR	LT2	4510100367919	27-MAY-2023	70.00	CASH	48.1037 - ASD
8,173	C415014310	1383	1452126	MOHAMED USEN	SAKELESHPURA KUSHAL NAGAR	LT2	4510100367920	27-MAY-2023	900.00	CASH	Revenue

8,174	C415015868	KOL5	1452127	M K DEJUSHETTY	KOLLAHALLY SAKLESHPUR	LT2	4510100367921	27-MAY-2023	470.00	CASH	48.1037 - ASD
8,175	C415015868	KOL5	1452127	M K DEJUSHETTY	KOLLAHALLY SAKLESHPUR	LT2	4510100367922	27-MAY-2023	1,880.00	CASH	Revenue
8,176	C415000654	4916	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI	LT2	4510100367923	27-MAY-2023	100.00	CASH	Revenue
8,177	C415040345	VL68	1452130	MANJAMMA	W/O SUBHRAHI VADURU	LT2	4510100367924	27-MAY-2023	20.00	CASH	48.1037 - ASD
8,178	C415040345	VL68	1452130	MANJAMMA	W/O SUBHRAHI VADURU	LT2	4510100367925	27-MAY-2023	170.00	CASH	Revenue
8,179	C415044108	HBSL126	1452125	POVAPPA	S/O RAMU HEBBASALE	LT2	4510100367926	27-MAY-2023	310.00	CASH	Revenue
8,180	C415017526	2096	1452125	MURADA BEGAM	S/O MOHAMED BEGAM	LT2	4510100367927	27-MAY-2023	566.00	CASH	Revenue
8,181	C415003467	421	1452124	MURAD BEG	S/O ALIYAS BABU MASZID ROAD SKP	LT3	4510100367928	27-MAY-2023	124.00	CASH	Revenue
8,182	C145210078	46535	1452124	B.DEVARAJ	SARASWATIPURAM	LT2	4510100367929	27-MAY-2023	1,140.00	CASH	Revenue
8,183	C415027154	IP1126	1452133	USHAKIRAN PRASAD	W/O NAGENDRA PRASAD HASADE	LT4	4510100367930	27-MAY-2023	55,609.00	CHEQUE	Revenue
8,184	C415022472	HLIP3	1452133	RAVIKIRAN	S/O NAGENDRA PRASHADH HASADE	LT4	4510100367931	27-MAY-2023	50,779.00	CHEQUE	Revenue
8,185	C415017494	HLAEH6	1452133	RAVIKIRAN PRASAD H N	NAGENDRAPRASAD HASIDEGRAM	LT2	4510100367932	27-MAY-2023	9,820.00	CHEQUE	Revenue
8,186	C415034076	HL34494	1452133	RAVI KIRAN PRASAD H N	NAGENDRA PRASAD HASADE HALSULIGE	LT2	4510100367933	27-MAY-2023	352.00	CHEQUE	Revenue
8,187	C415063936	HL43274	1452133	USHA KIRAN PRASAD H N	W/O NAGENDRA PRASAD H B	LT2	4510100367934	27-MAY-2023	787.00	CHEQUE	Revenue
8,188	C415063941	HL43279	1452133	USHA KIRAN PRASAD H N	W/O NAGENDRA PRASAD H B	LT3	4510100367935	27-MAY-2023	791.00	CHEQUE	Revenue
8,189	C415043095	HL89	1452133	H.B.NAGENDRA PRASAD	S/O H.S.BALNANJAPPA	LT3	4510100367936	27-MAY-2023	240.00	CHEQUE	Revenue
8,190	C415032765	IP1187	1452133	USHA KIRAN PRASAD	S/O NAGENDRAPPA HASADE	LT4	4510100367937	27-MAY-2023	201.00	CHEQUE	Revenue
8,191	C415018847	HL37	1452133	H.B.NAGENDRA	S/O PRASADH HALSULIGE	LT2	4510100367938	27-MAY-2023	200.00	CHEQUE	Revenue
8,192	C415023360	HL30994	1452133	RAVIKIRAN PRASAD	S/O NAGENDRA PRASAD HASADE	LT2	4510100367939	27-MAY-2023	200.00	CHEQUE	Revenue
8,193	C415023285	HL30995	1452133	RAVIKIRAN PRASAD	S/O NAGENDRA PRASAD HASADE	LT2	4510100367940	27-MAY-2023	200.00	CHEQUE	Revenue
8,194	C415038104	BGL42	1452132	M K RIYAZ REHAMAN	SAKELESHPURA BELAGODU	LT2	4510100367941	27-MAY-2023	330.00	CASH	Revenue
8,195	C415004965	IP816	1452129	PRATHAPA RAI	S/O KOCCHANNA RAI MATASAGARA	LT4	4510100367942	27-MAY-2023	4,000.00	CASH	Revenue
8,196	C415025226	MTP2	1452129	PRATHAP RAI	S/O KENCHANNA RAI COFFEE PULPING	LT5	4510100367943	27-MAY-2023	950.00	CASH	Revenue

8,197	C415025866	AEH1302	1452129	PRATHAP RAI	S/O KOCHANNA RAI ECHALAVALLY	LT2	4510100367944	27-MAY-2023	933.00	CASH	Revenue
8,198	C415041951	MTL33003	1452129	PRATHAPRAI	S/O KOCHANNARAI MATASAGARA	LT2	4510100367945	27-MAY-2023	85.00	CASH	Revenue
8,199	C415020302	MTL323	1452129	PRATHAPA RAI	SAKELESHPURA MATASAGARA	LT2	4510100367946	27-MAY-2023	100.00	CASH	48.1037 - ASD
8,200	C415020302	MTL323	1452129	PRATHAPA RAI	SAKELESHPURA MATASAGARA	LT2	4510100367947	27-MAY-2023	292.00	CASH	Revenue
8,201	C415010612	HL4	1452133	SHRIMATHI IRAMMA	SAKELESHPURA HALSULIGE	LT2	4510100367948	27-MAY-2023	20.00	CASH	48.1037 - ASD
8,202	C415010612	HL4	1452133	SHRIMATHI IRAMMA	SAKELESHPURA HALSULIGE	LT2	4510100367949	27-MAY-2023	170.00	CASH	Revenue
8,203	C415055707	41492	1452127	SATHISH KUMAR S A	S/O ASHWATHANARAYAN	LT3	4510100367950	27-MAY-2023	251.00	CASH	Revenue
8,204	C415055710	41489	1452127	SATHISH KUMAR S A	S/O ASHWATHA NARAYANA SHETTY	LT3	4510100367951	27-MAY-2023	3,048.00	CASH	Revenue
8,205	C415006615	211	1452127	SATHISH KUMAR S A	S/O ASHWATH NARAYANA SHETTY	LT3	4510100367952	27-MAY-2023	2,534.00	CASH	Revenue
8,206	C415000749	5831	1452127	S.A SATHISH KUMAR	ASHVATH NARAYANA B.M ROAD	LT3	4510100367953	27-MAY-2023	289.00	CASH	Revenue
8,207	C415010132	ML72	1452126	M.B.PARMESH	S.O LETA M.B.BASAPPA MALALI	LT2	4510100367954	27-MAY-2023	625.00	CASH	Revenue
8,208	C415045292	35481	1452125	KUMAR K B	BHADRA SHETTY AREHALLI ROAD SKP	LT2	4510100367955	27-MAY-2023	190.00	CASH	Revenue
8,209	C415021938	AEH1058	1452126	RAZEEYA BEGAM	S/A SAMAD CHAMPAK NAGAR	LT2	4510100367956	27-MAY-2023	240.00	CASH	48.1037 - ASD
8,210	C415021938	AEH1058	1452126	RAZEEYA BEGAM	S/A SAMAD CHAMPAK NAGAR	LT2	4510100367957	27-MAY-2023	745.00	CASH	Revenue
8,211	C415000447	5024	1452127	RAVIKUMAR S	S/O SHESHEGOWDA KUSHAL NAGAR SKP	LT2	4510100367958	27-MAY-2023	372.00	CASH	Revenue
8,212	C415047576	36790	1452127	SHESHEGOWDA	S/O PUTTEGOWDA KUSHALANAGARA	LT2	4510100367959	27-MAY-2023	50.00	CASH	48.1037 - ASD
8,213	C415047576	36790	1452127	SHESHEGOWDA	S/O PUTTEGOWDA KUSHALANAGARA	LT2	4510100367960	27-MAY-2023	220.00	CASH	Revenue
8,214	C415024276	HBSL123	1452125	SMT.JALAJAKSHI	W/O THAMMANNA GOWDA HEBBA	LT2	4510100367961	27-MAY-2023	530.00	CASH	Revenue
8,215	C145210863	MTL47959	1452132	VISHVANATH	GULAGALALE	LT3	4510100367962	27-MAY-2023	152.00	CASH	Revenue
8,216	C415066164	44625	1452123	MAHABOOB PASHA	S/O IBRAHIM CHAMUNDESHWARI	LT2	4510100367963	27-MAY-2023	666.00	CASH	Revenue
8,217	C415018520	MSL65	1452132	MALLESH	S/O DODDIRAIAH MASAVALLI	LT2	4510100367964	27-MAY-2023	208.00	CASH	Revenue
8,218	C415033125	RGYSKP5130	1452128	RATHNA	W/O MANJUNATHA HULLAHALLY	LT1	4510100367965	27-MAY-2023	646.00	CASH	Revenue
8,219	C415013330	HGL163	1452128	TAMMEGOWDA H T	TIMMEGOWDA HEGGADDE	LT2	4510100367966	28-MAY-2023	400.00	CASH	Revenue

8,220	C415013329	HGL177	1452128	KITTANNA SHETTY	S/O PURVAPPA SHEETY HEGGADDE	LT2	4510100367967	28-MAY-2023	160.00	CASH	Revenue
8,221	C415015215	HGL400	1452128	LALITHA	W/O DRAMMAYYHA HEGGADDE	LT2	4510100367968	28-MAY-2023	755.00	CASH	Revenue
8,222	C415009908	HGL310	1452128	A.P.NAGRATNA	W/O PUTTASWAMYGOWD	LT2	4510100367969	28-MAY-2023	1,330.00	CASH	Revenue
8,223	C415002396	YHSRL138	1452136	K.RAJU PUJARI	S/O KORAGAPPA PUJARI,HOSURU	LT2	2442100178066	29-MAY-2023	285.00	CASH	Revenue
8,224	C415006557	2691	1452124	ANNAPPA SHETTY	S/O RANGAPPA SHETTY	LT3	4510100367970	29-MAY-2023	90.00	CASH	48.1037 - ASD
8,225	C415006557	2691	1452124	ANNAPPA SHETTY	S/O RANGAPPA SHETTY	LT3	4510100367971	29-MAY-2023	771.00	CASH	Revenue
8,226	C415029738	RGYSKP1743	1452132	SAROJA	W/O KRISHNA GULAGALALE	LT1	4510100367972	29-MAY-2023	800.00	CASH	Revenue
8,227	C415023031	ACL188	1452133	ANGHAMUTHA	S/O PURAVE GANESHNAGAR	LT2	4510100367973	29-MAY-2023	805.00	CASH	Revenue
8,228	C415037637	5606	1452127	HASEENAR	MAHAMAD KUSHALNAGAR	LT2	4510100367974	29-MAY-2023	503.00	CASH	Revenue
8,229	C415038300	BDL37006	1452133	PRAKASH CHANDRASHET	S/O SEENAPPASHETTY R	LT2	4510100367975	29-MAY-2023	90.00	CASH	48.1037 - ASD
8,230	C415038300	BDL37006	1452133	PRAKASH CHANDRASHET	S/O SEENAPPASHETTY R	LT2	4510100367976	29-MAY-2023	269.00	CASH	Revenue
8,231	C415010177	AEH1097	1452133	PRAKASH CHANDRA	S/O SEENAPPA SHETTY R	LT2	4510100367977	29-MAY-2023	1,031.00	CASH	Revenue
8,232	C415033302	BDAEH333611	1452133	CHANDRA PRAKASH	S/O SINAPPA SHETTY KELAGALALE	LT2	4510100367978	29-MAY-2023	100.00	CASH	48.1037 - ASD
8,233	C415033302	BDAEH333611	1452133	CHANDRA PRAKASH	S/O SINAPPA SHETTY KELAGALALE	LT2	4510100367979	29-MAY-2023	1,999.00	CASH	Revenue
8,234	C415040836	BDIP1272	1452133	PRAKASHCHAN DRASHETTY K	S/O SEENAPPA SHETTY R	LT4	4510100367980	29-MAY-2023	647.00	CASH	Revenue
8,235	C415001749	2026	1452124	GOWRAMMA	W/O DHAMODARA B M ROAD	LT3	4510100367981	29-MAY-2023	369.00	CASH	Revenue
8,236	C415005841	31172	1452123	SAVITHRMMA	W/O T.K.RAMU RAGAVENDRA	LT2	4510100367982	29-MAY-2023	160.00	CASH	Revenue
8,237	C415000678	3114	1452123	BALAKRISHNA	S/O NARAYANA SHETTY	LT2	4510100367983	29-MAY-2023	120.00	CASH	Revenue
8,238	C415051592	40307	1452126	PARVEEN BANU	W/O SAGEER T R AZAD ROAD SKP	LT2	4510100367984	29-MAY-2023	644.00	CASH	Revenue
8,239	C415000044	4768	1452123	H R NAGARAJU	S/O H S RAMAIAHA KUSHAL NAGAR SKP	LT2	4510100367985	29-MAY-2023	546.00	CASH	Revenue
8,240	C415005822	BGL229	1452130	SHRINIVAS	S/O NILAIAH KUDNHALLY	LT2	4510100367986	29-MAY-2023	645.00	CASH	Revenue
8,241	C415003068	5526	1452126	SAROJAMMA	W/O KRISHNAPP BRAHMINS STREET	LT3	4510100367987	29-MAY-2023	1,000.00	CASH	Revenue
8,242	C415021392	ARL34	1452127	MANJEGOWDA	SAKELESHPURA AREKERE	LT2	4510100367988	29-MAY-2023	245.00	CASH	Revenue

8,243	C415004940	842	1452124	A.M.MAHESH	S/O MANJUNTH B M ROAD SKP	LT2	4510100367989	29-MAY-2023	240.00	CASH	48.1037 - ASD
8,244	C415004940	842	1452124	A.M.MAHESH	S/O MANJUNTH B M ROAD SKP	LT2	4510100367990	29-MAY-2023	443.00	CASH	Revenue
8,245	C415003696	4999	1452124	A.M.MAHESH	S/O MANJEGOWDA B M ROAD SKP	LT2	4510100367991	29-MAY-2023	193.00	CASH	Revenue
8,246	C415043977	4964	1452124	A.M.MAHESH	S/O MANJEGOWDA B M ROAD SKP	LT2	4510100367992	29-MAY-2023	107.00	CASH	Revenue
8,247	C415003695	4965	1452124	A.M.MAHESH	S/O MANJEGOWDA B M ROAD SKP	LT2	4510100367993	29-MAY-2023	121.00	CASH	Revenue
8,248	C415001486	843	1452124	A.M.MAHESH	S/O MANJUNTH B M ROAD SKP	LT2	4510100367994	29-MAY-2023	191.00	CASH	Revenue
8,249	C415030212	RGYSKP2877	1452128	NINGARAJU H D	S/O DEVE GOWDA USIREMANE	LT1	4510100367995	29-MAY-2023	371.00	CASH	Revenue
8,250	C415022458	642	1452126	SECRATORY	K.S.SAHAKARA SANGH ASHOKA	LT3	4510100367996	29-MAY-2023	4,220.00	CASH	Revenue
8,251	C415014393	2081	1452126	JIYA MUNNISA	C/O MOHAMED KUSHAL NAGAR	LT2	4510100367997	29-MAY-2023	530.00	CASH	Revenue
8,252	C415060301	42390	1452126	HAJIRABI	W/O HAMEEDH ASHOKA ROAD SKP	LT2	4510100367998	29-MAY-2023	100.00	CASH	48.1037 - ASD
8,253	C415060301	42390	1452126	HAJIRABI	W/O HAMEEDH ASHOKA ROAD SKP	LT2	4510100367999	29-MAY-2023	400.00	CASH	Revenue
8,254	C415050860	HR40369	1452126	SHASHIKALA	W/O HONNAPPA SHETTY H Y	LT2	4510100368000	29-MAY-2023	280.00	CASH	Revenue
8,255	C415028066	4017	1452124	NASIR PASHA	S/O ASMATH PASHA YADGAR HOTEL	LT3	4510100368001	29-MAY-2023	8,449.00	CASH	Revenue
8,256	C415064910	43925	1452124	NASIR PASHA	S/O ASMATHULLA KHAN AZAD ROAD	LT2	4510100368002	29-MAY-2023	651.00	CASH	Revenue
8,257	C415045254	RGYSKP5004	1452128	PAVALOSE	JOSEPH KADUGADDE	LT1	4510100368003	29-MAY-2023	600.00	CASH	Revenue
8,258	C415004651	BGL30557	1452132	MANJACHAR	S/O ERACHAR ARONA HALLY	LT2	4510100368004	29-MAY-2023	290.00	CASH	Revenue
8,259	C415042304	720	1452126	S. AMEER JOHN	SAKELESHPURA HALE SHANTHVERI	LT2	4510100368005	29-MAY-2023	40.00	CASH	48.1037 - ASD
8,260	C415042304	720	1452126	S. AMEER JOHN	SAKELESHPURA HALE SHANTHVERI	LT2	4510100368006	29-MAY-2023	590.00	CASH	Revenue
8,261	C452101388	49171	1452124	PADMA S V	RAGAVENDRA	LT3	4510100368007	29-MAY-2023	2,130.00	CASH	Revenue
8,262	C415040540	5593	1452126	ABDUL HAMID	S/O ABDUL AJIJ KUSHAL NAGAR	LT2	4510100368008	29-MAY-2023	102.00	CASH	Revenue
8,263	C415000148	5487	1452126	LAXMI AMMAL	W/O CHENNAIAH AZHAD ROAD	LT2	4510100368009	29-MAY-2023	20.00	CASH	48.1037 - ASD
8,264	C415000148	5487	1452126	LAXMI AMMAL	W/O CHENNAIAH AZHAD ROAD	LT2	4510100368010	29-MAY-2023	196.00	CASH	Revenue
8,265	C415051595	40312	1452126	MALLIKARJUNA	S/O CHANNAYYA AZAD ROAD SKP	LT3	4510100368011	29-MAY-2023	125.00	CASH	Revenue
8,266	C415051594	40310	1452126	MALLIKARJUNA	S/O CHANNAYYA AZAD ROAD SKP	LT2	4510100368012	29-MAY-2023	100.00	CASH	48.1037 - ASD

8,267	C415051594	40310	1452126	MALLIKARJUNA	S/O CHANNAYYA AZAD ROAD SKP	LT2	4510100368013	29-MAY-2023	759.00	CASH	Revenue
8,268	C415002771	AEH602	1452126	KUMAR SWAMY	BRAHMINS STREET SUBHAS FIELD SKP	LT2	4510100368014	29-MAY-2023	370.00	CASH	Revenue
8,269	C415068192	MVL44960	1452139	BHADRE GOWDA M A	S/O ANNAPPA M B MAVINALLI	LT2	4510100368015	29-MAY-2023	119.00	CASH	Revenue
8,270	C415003076	2904	1452125	MUMTHAZ SHARIF	S/O HUSEN SHARIF CHAMPAKA NAGARA	LT2	4510100368016	29-MAY-2023	20.00	CASH	48.1037 - ASD
8,271	C415003076	2904	1452125	MUMTHAZ SHARIF	S/O HUSEN SHARIF CHAMPAKA NAGARA	LT2	4510100368017	29-MAY-2023	810.00	CASH	Revenue
8,272	C415026189	SDPL48	1452129	JAYANNA	S/O DODDA SIDDAPPA KABBINA	LT2	4510100368018	29-MAY-2023	183.00	CASH	Revenue
8,273	C415008110	ML17	1452126	NANJAMMA	SAKELESHPURA MALALI	LT2	4510100368019	29-MAY-2023	212.00	CASH	Revenue
8,274	C415035061	MTL35195	1452132	HARISHA	SHIVAPPAGOWDA MASUVALLI	LT2	4510100368020	29-MAY-2023	155.00	CASH	Revenue
8,275	C452101250	MSL48589	1452132	HARISH MS	MASUVALLI	LT2	4510100368021	29-MAY-2023	90.00	CASH	Revenue
8,276	C415025365	MSL31142	1452132	M S HARISH	S/O M N SHIVAPPA MASAVALLI[G]	LT2	4510100368022	29-MAY-2023	505.00	CASH	Revenue
8,277	C415042541	MS36951	1452123	DISTRICT FIRE OFFICER	KARNATAKA FIRE EMERGENCY	LT2	4510100368023	29-MAY-2023	165.00	CASH	Revenue
8,278	C415042306	MS36977	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT3	4510100368024	29-MAY-2023	1,359.00	CASH	Revenue
8,279	C415044822	MTL402	1452129	SAGANAPPA	S/O KENCHAPPA KABBINA GADDE	LT2	4510100368025	29-MAY-2023	310.00	CASH	Revenue
8,280	C415044822	MTL402	1452129	SAGANAPPA	S/O KENCHAPPA KABBINA GADDE	LT2	4510100368026	29-MAY-2023	60.00	CASH	48.1037 - ASD
8,281	C415065466	HR44281	1452126	GANESH H S	S/O SIDDAPPA SHETTY HALEBELUR	LT2	4510100368027	29-MAY-2023	330.00	CASH	Revenue
8,282	C415037703	4825	1452124	SANULLA SHAREPH	AKBAR SHAREPH KUSHALNAGAR	LT2	4510100368028	29-MAY-2023	50.00	CASH	48.1037 - ASD
8,283	C415037703	4825	1452124	SANULLA SHAREPH	AKBAR SHAREPH KUSHALNAGAR	LT2	4510100368029	29-MAY-2023	619.00	CASH	Revenue
8,284	C415021771	341	1452126	WILLIAM D SOUZA	SAKELESHPURA LAKSHMI PURAM EXT	LT2	4510100368030	29-MAY-2023	648.00	CASH	Revenue
8,285	C415014663	84	1452126	P M AHAMED BAVA	AZAD ROAD SAKLESHPUR	LT5	4510100368031	29-MAY-2023	2,887.00	CASH	Revenue
8,286	C415044330	4201	1452125	S.M.ABBAS	S/O MAHAMAD SHAREEF	LT2	4510100368032	29-MAY-2023	666.00	CASH	Revenue
8,287	C415054614	41170	1452127	SHANTHAMMA	W/O REVAPPA KUSHALANAGARA	LT3	4510100368033	29-MAY-2023	125.00	CASH	Revenue
8,288	C415024025	1520	1452127	REVAPPA	S/O NAGARAJU KUSHALNAGAR SKP	LT2	4510100368034	29-MAY-2023	20.00	CASH	48.1037 - ASD
8,289	C415024025	1520	1452127	REVAPPA	S/O NAGARAJU KUSHALNAGAR SKP	LT2	4510100368035	29-MAY-2023	345.00	CASH	Revenue

8,290	C415022134	HGL30918	1452128	NANJAMMA	W/O LATE SUBBAPPA NADAHALLY	LT2	4510100368036	29-MAY-2023	10.00	CASH	48.1037 - ASD
8,291	C415022134	HGL30918	1452128	NANJAMMA	W/O LATE SUBBAPPA NADAHALLY	LT2	4510100368037	29-MAY-2023	190.00	CASH	Revenue
8,292	C415029336	RGYSKP977	1452130	SAROJA	W/O RAJU KIRUHUNASE	LT1	4510100368038	29-MAY-2023	560.00	CASH	Revenue
8,293	C415035343	SKAEH35542	1452125	SADASHIVAN R C	CHENNAMALLEDEVARU PIONEER PUBLIC	LT2	4510100368039	29-MAY-2023	1,580.00	CASH	Revenue
8,294	C415005603	MTL79	1452129	ANANTHRAM.H.M	MALALI KABBINA GADDE	LT2	4510100368040	29-MAY-2023	225.00	CASH	Revenue
8,295	C415035433	GRL49	1452139	GOWRAMMA	W/O DODDAIAH MALLAGADHE	LT2	4510100368041	29-MAY-2023	20.00	CASH	48.1037 - ASD
8,296	C415035433	GRL49	1452139	GOWRAMMA	W/O DODDAIAH MALLAGADHE	LT2	4510100368042	29-MAY-2023	380.00	CASH	Revenue
8,297	C415038071	KOL80	1452127	M FATHIMA	W/O MOHAMED KOLLAHALLY	LT2	4510100368043	29-MAY-2023	200.00	CASH	48.1037 - ASD
8,298	C415038071	KOL80	1452127	M FATHIMA	W/O MOHAMED KOLLAHALLY	LT2	4510100368044	29-MAY-2023	1,870.00	CASH	Revenue
8,299	C415051877	40434	1452127	DEVARAJU K R	S/O RAJE GOWDA K E	LT2	4510100368045	29-MAY-2023	420.00	CASH	Revenue
8,300	C415016057	ACL273	1452123	THIMMAMMA	W/O NANJE GOWDA BASAVANA HALLY	LT2	4510100368046	29-MAY-2023	380.00	CASH	Revenue
8,301	C415029667	32252	1452123	PUTTASWAMY K M	MANJEGOWDA CHAMPAKANAGAR	LT3	4510100368047	29-MAY-2023	40.00	CASH	48.1037 - ASD
8,302	C415029667	32252	1452123	PUTTASWAMY K M	MANJEGOWDA CHAMPAKANAGAR	LT3	4510100368048	29-MAY-2023	310.00	CASH	Revenue
8,303	C415069228	DDBGL45744	1452130	MEENAKSHAMMA	W/O MALLESH GOWDA GOLAGANDE	LT2	4510100368049	29-MAY-2023	150.00	CASH	Revenue
8,304	C415056451	41575	1452125	DHARMA SHETTY	S/O BABU SHETTY SAKALESHPURA	LT3	4510100368050	29-MAY-2023	380.00	CASH	Revenue
8,305	C415026050	807	1452125	V. MANJU SHETTY	0 SAKLESHPUR	LT2	4510100368051	29-MAY-2023	186.00	CASH	Revenue
8,306	C415035426	808	1452125	MANJULA SHETTY V	SAKELESHPURA AREHALLY ROAD	LT2	4510100368052	29-MAY-2023	124.00	CASH	Revenue
8,307	C415003221	2253	1452126	MOHAMED AMEER	S/O IBRAHIM KALEEL CHAMPAKA NAGAR	LT2	4510100368053	29-MAY-2023	400.00	CASH	Revenue
8,308	C415018456	1758	1452125	MOHAMMED BUDDIN	SAKELESHPURA LAKSHMI PURAM EXT	LT2	4510100368054	29-MAY-2023	470.00	CASH	Revenue
8,309	C415004189	ACL614	1452126	K C RAMU	S/O CHANNAYYA ACHANGI SKP	LT2	4510100368055	29-MAY-2023	1,600.00	CASH	Revenue
8,310	C415017523	MTL493	1452133	H M D SOJA	SHANTHAL ESTATE MASAVALLI	LT2	4510100368056	29-MAY-2023	90.00	CASH	Revenue
8,311	C415043295	HLAEH1	1452133	H M D SOUZA	SHANTHALA ESTATE MASAVALLY	LT2	4510100368057	29-MAY-2023	581.00	CASH	Revenue
8,312	C415036934	AEH159	1452133	H M D SOUZA	SHANTHALA ESTATE MASAVALLY	LT2	4510100368058	29-MAY-2023	515.00	CASH	Revenue

8,313	C415004054	IP827	1452133	H M D SOUZA	SHANTHALA ESTATE HALASULIGE	LT4	4510100368059	29-MAY-2023	1,138.00	CASH	Revenue
8,314	C452101001	MSIP46972	1452133	DISOOZA H M	MASUVALLY HALASULIGE	LT4	4510100368060	29-MAY-2023	3,253.00	CASH	Revenue
8,315	C415029833	AEH485	1452133	H M D SOJA	MASAVALLI MASAVALLY	LT2	4510100368061	29-MAY-2023	1,240.00	CASH	48.1037 - ASD
8,316	C415029833	AEH485	1452133	H M D SOJA	MASAVALLI MASAVALLY	LT2	4510100368062	29-MAY-2023	1,625.00	CASH	Revenue
8,317	C415016566	MTL494	1452133	H M D SOJA	MASAVALLI MASAVALLI	LT2	4510100368063	29-MAY-2023	85.00	CASH	Revenue
8,318	C415055655	MSL41428	1452133	H M D SOUZA	S/O MERIYAN D SOUZA HALASULIGE	LT2	4510100368064	29-MAY-2023	360.00	CASH	48.1037 - ASD
8,319	C415055655	MSL41428	1452133	H M D SOUZA	S/O MERIYAN D SOUZA HALASULIGE	LT2	4510100368065	29-MAY-2023	833.00	CASH	Revenue
8,320	C415008494	ML41	1452126	SHRIMATHI MINAKSHI	W/O MALLAPPAGOWDA	LT2	4510100368066	29-MAY-2023	30.00	CASH	48.1037 - ASD
8,321	C415008494	ML41	1452126	SHRIMATHI MINAKSHI	W/O MALLAPPAGOWDA	LT2	4510100368067	29-MAY-2023	816.00	CASH	Revenue
8,322	C415013810	AGHL70	1452139	K RAJU	S/O J M KARIYAPPA AGALATTY DABBE	LT2	4510100368068	29-MAY-2023	350.00	CASH	Revenue
8,323	C415033182	YIGL33402	1452135	RAKESH K PATEL	KARASAN BAI PATEL IGOOR ESTATE	LT2	4510100368069	29-MAY-2023	556.00	CASH	Revenue
8,324	C415033183	YIGL33403	1452135	RAKESH K PATEL	KARSAN BAI PATEL IGOOR ESTATE	LT2	4510100368070	29-MAY-2023	578.00	CASH	Revenue
8,325	C415026745	YIYL31320	1452135	HIRAN K PATEL	IGOORESTATE IGOOR	LT2	4510100368071	29-MAY-2023	1,103.00	CASH	Revenue
8,326	C415031449	YIGL32304	1452135	MANAGER	BANNI HALL HOLDINGS PVT LTD	LT2	4510100368072	29-MAY-2023	608.00	CASH	Revenue
8,327	C415037891	YIGL35672	1452135	SHANTHAJIN	W/OKARASAN BAYI IGOOR ESTETE	LT2	4510100368073	29-MAY-2023	399.00	CASH	Revenue
8,328	C415037891	YIGL35672	1452135	SHANTHAJIN	W/OKARASAN BAYI IGOOR ESTETE	LT2	4510100368074	29-MAY-2023	320.00	CASH	48.1037 - ASD
8,329	C415031448	YIGL32303	1452135	MANAGER	BANNI HALL HOLDINGS PVT LTD	LT2	4510100368075	29-MAY-2023	684.00	CASH	Revenue
8,330	C415022838	YIGL30887	1452135	MANAGER	BANDALLY HOLDING LTD IGUR ESTATE	LT2	4510100368076	29-MAY-2023	378.00	CASH	Revenue
8,331	C415019119	YIGL159	1452135	MANEGER	NIRAM ESTETT CHIKKLURU	LT2	4510100368077	29-MAY-2023	3,875.00	CASH	Revenue
8,332	C415025318	YIGL31155	1452135	SHANTHA K.PATEL	AIGUR ESTETE AIGUR	LT2	4510100368078	29-MAY-2023	971.00	CASH	Revenue
8,333	C415019114	YIGL149	1452135	MANGER	EIGURU ESTETT EIGURU	LT2	4510100368079	29-MAY-2023	350.00	CASH	48.1037 - ASD
8,334	C415019114	YIGL149	1452135	MANGER	EIGURU ESTETT EIGURU	LT2	4510100368080	29-MAY-2023	794.00	CASH	Revenue
8,335	C415047023	YIGL35671	1452135	SHANTHAJIN	W/O KARASANBAYI IGOOR ESTTATE	LT2	4510100368081	29-MAY-2023	172.00	CASH	Revenue

8,336	C415025319	YIGL31156	1452135	SHANTHA	W/O K. PATEL IGUR	LT2	4510100368082	29-MAY-2023	723.00	CASH	Revenue
8,337	C415027688	YIGL150	1452135	MANGER	EIGURU ESTETT EIGURU	LT2	4510100368083	29-MAY-2023	40.00	CASH	48.1037 - ASD
8,338	C415027688	YIGL150	1452135	MANGER	EIGURU ESTETT EIGURU	LT2	4510100368084	29-MAY-2023	172.00	CASH	Revenue
8,339	C415019118	YIGL157	1452135	MANEGER	NIRAM ESTETT CHIKKLURU	LT2	4510100368085	29-MAY-2023	367.00	CASH	Revenue
8,340	C415002696	YIGL144	1452135	MANEGER	EIGURU ESTETT EIGURU	LT2	4510100368086	29-MAY-2023	216.00	CASH	Revenue
8,341	C415058181	YIGL41819	1452135	KESARIN BAI PATEL	S/O HIREN BAI PATEL IGUR YESLUR	LT2	4510100368087	29-MAY-2023	839.00	CASH	Revenue
8,342	C415033180	YIGL33401	1452135	RAKESH K PATEL	KARSAN BAI PATEL IGOOR ESTATE	LT2	4510100368088	29-MAY-2023	926.00	CASH	Revenue
8,343	C415002683	YIGL112	1452135	IRAPPACHARI	S/O I.S.NATRAJU EIGURU	LT2	4510100368089	29-MAY-2023	226.00	CASH	Revenue
8,344	C415019113	YIGL148	1452135	MANGER	EIGURU ESTETT EIGURU	LT2	4510100368090	29-MAY-2023	283.00	CASH	Revenue
8,345	C415026865	HBSL31985	1452125	CHANDRASHEKAR H K	S/O KUMAREGOWDA HEBBSALE	LT2	4510100368091	29-MAY-2023	84.00	CASH	Revenue
8,346	C415014072	HBSAEH5	1452125	CHANDRA SHEKAR	S/O KUMARE GOWDA HEBBASALE	LT2	4510100368092	29-MAY-2023	766.00	CASH	Revenue
8,347	C415044198	DNL176	1452128	B.M.ALI	S/O MUJEENA ABBA DONIGAL	LT2	4510100368093	29-MAY-2023	200.00	CASH	48.1037 - ASD
8,348	C415044198	DNL176	1452128	B.M.ALI	S/O MUJEENA ABBA DONIGAL	LT2	4510100368094	29-MAY-2023	1,080.00	CASH	Revenue
8,349	C415067918	AML45457	1452124	BEEFATHIMA	W/O LATE MOHIDDIN ANEMAHAL B M	LT3	4510100368095	29-MAY-2023	1,000.00	CASH	Revenue
8,350	C415002818	AML198	1452124	ABUBEKAR	S/O BAVU KUNNI POOJARI ANEMAHAL	LT2	4510100368096	29-MAY-2023	205.00	CASH	Revenue
8,351	C415004839	AML41	1452124	BAVU KUNJU BERI.A	SAKELESHPURA ANEMAHAL	LT3	4510100368097	29-MAY-2023	250.00	CASH	Revenue
8,352	C415055987	41523	1452127	VINOD KUMAR	S/O NAGARAJU CHAMPAKANAGARA	LT3	4510100368098	29-MAY-2023	300.00	CASH	Revenue
8,353	C415028249	CKNL31614	1452131	MUTTAPPA POOJARI	S/O POOVAIAHA POOJARI J.P.NAGAR	LT2	4510100368099	29-MAY-2023	30.00	CASH	48.1037 - ASD
8,354	C415028249	CKNL31614	1452131	MUTTAPPA POOJARI	S/O POOVAIAHA POOJARI J.P.NAGAR	LT2	4510100368100	29-MAY-2023	125.00	CASH	Revenue
8,355	C415034827	3626	1452126	KARIM KHAN	S/O IBRAHIM KHAN KUSHAL NAGAR	LT2	4510100368101	29-MAY-2023	50.00	CASH	48.1037 - ASD
8,356	C415034827	3626	1452126	KARIM KHAN	S/O IBRAHIM KHAN KUSHAL NAGAR	LT2	4510100368102	29-MAY-2023	443.00	CASH	Revenue
8,357	C415014863	3625	1452126	KARIM KHAN	C/O IBRAHIM KAHAN KUSHAL NAGAR	LT2	4510100368103	29-MAY-2023	40.00	CASH	48.1037 - ASD
8,358	C415014863	3625	1452126	KARIM KHAN	C/O IBRAHIM KAHAN KUSHAL NAGAR	LT2	4510100368104	29-MAY-2023	357.00	CASH	Revenue

8,359	C415008957	5326	1452124	SMT.HONNAMMA	MANJAPPA SHETTY RAGAVENDRA	LT2	4510100368105	29-MAY-2023	200.00	CASH	Revenue
8,360	C415033470	BYL29	1452127	B R RAMAPPA	SAKELESHPURA BYKARAVALLY	LT2	4510100368106	29-MAY-2023	60.00	CASH	48.1037 - ASD
8,361	C415033470	BYL29	1452127	B R RAMAPPA	SAKELESHPURA BYKARAVALLY	LT2	4510100368107	29-MAY-2023	160.00	CASH	Revenue
8,362	C415046435	SKAEH35782	1452125	SAHEB JAN V S	S/O VAZEER JAN KUSHALNAGAR	LT2	4510100368108	29-MAY-2023	1,840.00	CASH	Revenue
8,363	C415019779	AEH1340	1452125	VIJAYA KUMARI	W/O JITHENDRA KUMAR VINOBA	LT2	4510100368109	29-MAY-2023	1,295.00	CASH	Revenue
8,364	C415013311	AEH1180	1452125	RUDRE GOWDA S V	VIRAPPA SHETTAR LAKSHMI PURAM	LT2	4510100368110	29-MAY-2023	320.00	CASH	Revenue
8,365	C415013311	AEH1180	1452125	RUDRE GOWDA S V	VIRAPPA SHETTAR LAKSHMI PURAM	LT2	4510100368111	29-MAY-2023	150.00	CASH	48.1037 - ASD
8,366	C145211024	SDP47515	1452130	DHARMALINGA	SIDDAPURA HALE BELUR SKP	LT5	4510100368112	29-MAY-2023	300.00	CASH	48.1037 - ASD
8,367	C145211024	SDP47515	1452130	DHARMALINGA	SIDDAPURA HALE BELUR SKP	LT5	4510100368113	29-MAY-2023	180.00	CASH	Revenue
8,368	C415010100	SDPL49	1452130	DHARMLINGM	S/O CHEN GOVINDH SIDDAPURA	LT2	4510100368114	29-MAY-2023	230.00	CASH	Revenue
8,369	C415001074	3341	1452126	K S SOME GOWDA	S/O UGRAPPA GOWDA KUSHAL	LT2	4510100368115	29-MAY-2023	105.00	CASH	Revenue
8,370	C415005804	2161	1452123	B.S.SIDDAPPAS HETTY	SAKELESHPURA RAGAVENDRA	LT2	4510100368116	29-MAY-2023	50.00	CASH	48.1037 - ASD
8,371	C415005804	2161	1452123	B.S.SIDDAPPAS HETTY	SAKELESHPURA RAGAVENDRA	LT2	4510100368117	29-MAY-2023	170.00	CASH	Revenue
8,372	C145211375	48601	1452123	MEENAKSHI J N	CHAMPAKANAGARA	LT2	4510100368118	29-MAY-2023	1,010.00	CASH	Revenue
8,373	C415035421	2682	1452123	K LAXMAN	S/O RAMU CHAMPAKA NAGAR	LT2	4510100368119	29-MAY-2023	500.00	CASH	Revenue
8,374	C415003588	4487	1452123	PEEDA PERERA	S/O JOHN PERERA PREMA NAGAR SKP	LT3	4510100368120	29-MAY-2023	3,710.00	CASH	Revenue
8,375	C415043531	SKP33459	1452123	MANJUNATH	S/O NANJAPPA GOWDA B M ROAD	LT3	4510100368121	29-MAY-2023	3,300.00	CASH	Revenue
8,376	C415062553	AML43327	1452123	THIRTHA RAJ H K	S/O KRISHNE GOWDA ANEMAHAL	LT3	4510100368122	29-MAY-2023	1,020.00	CASH	Revenue
8,377	C415047630	38097	1452123	GOWRAMMA	W/O APPASWAMYGOWDA	LT2	4510100368123	29-MAY-2023	330.00	CASH	Revenue
8,378	C415059939	SKAEH42222	1452123	STIPHEN AND PHILIP	S/O SAMUEL MALLIKARJUNA	LT2	4510100368124	29-MAY-2023	1,636.00	CASH	Revenue
8,379	C415054663	41185	1452125	KUMARI S	W/O JOHN ANAND FERNANDIS	LT2	4510100368125	29-MAY-2023	430.00	CASH	48.1037 - ASD
8,380	C415054663	41185	1452125	KUMARI S	W/O JOHN ANAND FERNANDIS	LT2	4510100368126	29-MAY-2023	815.00	CASH	Revenue
8,381	C415033609	33007	1452124	RASOOLBAI	W/O DOOLRAJ MARKET ROAD SKP	LT3	4510100368127	29-MAY-2023	2,734.00	CASH	Revenue

8,382	C415067496	45235	1452123	MANJUNATHA S R	S/O RAJU S P MALLIKARAJUNA	LT2	4510100368128	29-MAY-2023	407.00	CASH	Revenue
8,383	C415067497	45236	1452123	MANJUNATHA S R	S/O RAJU S P MALLIKARAJUNA	LT2	4510100368129	29-MAY-2023	210.00	CASH	Revenue
8,384	C415011662	ARL168	1452127	MANJUNATH	S/O IRAIAH JANEKERE	LT2	4510100368130	29-MAY-2023	105.00	CASH	Revenue
8,385	C415046171	BDL38594	1452133	PRESEDENT	GRAMAPANCHAYATH I KELAGALAE	LT3	4510100368131	29-MAY-2023	600.00	CASH	Revenue
8,386	C415055581	AMP41375	1452127	MANJUNATHA	S/O SHIVAPPA ANEMAHAL	LT5	4510100368132	29-MAY-2023	2,294.00	CASH	Revenue
8,387	C415036908	AMP35898	1452127	MANJUNATH B S	S/O SHIVAPPA ANEMAHAL	LT5	4510100368133	29-MAY-2023	680.00	CASH	Revenue
8,388	C415032393	AML33669	1452127	MANJUNATH	SHIVAPPA ANEMAHAL	LT2	4510100368134	29-MAY-2023	819.00	CASH	Revenue
8,389	C415026768	3530	1452126	JANAKI	W/O SUNDAR NAYAK KUSHAL NAGAR	LT2	4510100368135	29-MAY-2023	170.00	CASH	Revenue
8,390	C415010610	HL78	1452133	IRAIAH	S/O CHENAIAH HALSULIGE	LT2	4510100368136	29-MAY-2023	123.00	CASH	Revenue
8,391	C415058016	41948	1452125	MADAN KUMAR K P	S/O PARAMESHA GOWDA K G B M	LT3	4510100368137	29-MAY-2023	628.00	CASH	Revenue
8,392	C415031288	ECL32362	1452143	PARAMESHA K G	GANGAPPA GOWDA ECHALAPURA	LT2	4510100368138	29-MAY-2023	332.00	CASH	Revenue
8,393	C415003453	2409	1452124	SHAHID BEGAM	W/O IBRAHIM RAGAVENDRA	LT2	4510100368139	29-MAY-2023	240.00	CASH	Revenue
8,394	C415034433	MS34347	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100368140	29-MAY-2023	464.00	CASH	Revenue
8,395	C415034428	MS34342	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100368141	29-MAY-2023	631.00	CASH	Revenue
8,396	C415034438	MS34352	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100368142	29-MAY-2023	125.00	CASH	Revenue
8,397	C415045260	MS34358	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100368143	29-MAY-2023	5,379.00	CASH	Revenue
8,398	C415034435	MS34357	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100368144	29-MAY-2023	129.00	CASH	Revenue
8,399	C415034435	MS34357	1452123	MALLIKARJUNA B N	NANJAPPA B N PUSHPAGIRI	LT3	4510100368145	29-MAY-2023	10,000.00	CASH	Revenue
8,400	C415023634	1848	1452124	JANKAMMA	SAKELESHPURA RAGAVENDRA	LT2	4510100368146	29-MAY-2023	20.00	CASH	48.1037 - ASD
8,401	C415023634	1848	1452124	JANKAMMA	SAKELESHPURA RAGAVENDRA	LT2	4510100368147	29-MAY-2023	260.00	CASH	Revenue
8,402	C415023635	1849	1452124	JANKAMMA	SAKELESHPURA RAGAVENDRA	LT2	4510100368148	29-MAY-2023	94.00	CASH	Revenue
8,403	C415037908	BKL37043	1452133	MANJAMMA	W/O ERAYYA DODDANAGARA	LT2	4510100368149	29-MAY-2023	750.00	CASH	Revenue
8,404	C415033115	BKL33187	1452133	JEENATH	W/O MAHAMMED KHASIM	LT2	4510100368150	29-MAY-2023	700.00	CASH	Revenue

8,405	C415036853	RGYSKP334	1452133	SUNDARI	W/O BHAGYARAJU MAGADI HALASULIGE	LT1	4510100368151	29-MAY-2023	1,000.00	CASH	Revenue
8,406	C415030670	KRVL32596	1452129	ASHA	W/O SADASHIVA KIRUVALE	LT2	4510100368152	29-MAY-2023	165.00	CASH	Revenue
8,407	C415007828	KRVL14	1452129	SADASHIVA	S/O K R SIDDAPPA KIRUVALEY	LT2	4510100368153	29-MAY-2023	85.00	CASH	Revenue
8,408	C415017945	NDL63	1452139	GURAPPA GOWDA D D	DEVEGOWDA DHEKLA	LT2	4510100368154	29-MAY-2023	121.00	CASH	Revenue
8,409	C415067813	BKL44868	1452133	BYRAMMA	W/O DODDAIAH BAIKERE	LT2	4510100368155	29-MAY-2023	20.00	CASH	48.1037 - ASD
8,410	C415067813	BKL44868	1452133	BYRAMMA	W/O DODDAIAH BAIKERE	LT2	4510100368156	29-MAY-2023	354.00	CASH	Revenue
8,411	C415029527	KL17	1452129	A.MAJAGO	SAKELESHPURA KIREHALLI	LT2	4510100368157	29-MAY-2023	164.00	CASH	Revenue
8,412	C415066202	KL44341	1452129	MARK MACHDO	S/O FRANCIS MACHADO KIREHALLI	LT2	4510100368158	29-MAY-2023	645.00	CASH	Revenue
8,413	C415067662	KLIP44847	1452129	MARK MACHADO	S/O FRANCIS MACHADO	LT4	4510100368159	29-MAY-2023	2,574.00	CASH	Revenue
8,414	C415009658	UL290	1452129	LINGAPPA PUJARI	SAKELESHPURA UDAYAWAR	LT2	4510100368160	29-MAY-2023	200.00	CASH	Revenue
8,415	C415009659	UL292	1452129	MUNIYA	W/O MURAGESH UDAYAVAR	LT2	4510100368161	29-MAY-2023	500.00	CASH	Revenue
8,416	C415009973	CKNL72	1452131	C.S.JAYRAJ	S/O SIDDEGOWDA CHIKKANAYAKNAHAL	LT2	4510100368162	29-MAY-2023	80.00	CASH	48.1037 - ASD
8,417	C415009973	CKNL72	1452131	C.S.JAYRAJ	S/O SIDDEGOWDA CHIKKANAYAKNAHAL	LT2	4510100368163	29-MAY-2023	748.00	CASH	Revenue
8,418	C415016283	3073	1452126	RAJIYA BEGAM	W/O MAHMAD SAB JOHAN KUSHAL	LT2	4510100368164	29-MAY-2023	820.00	CASH	Revenue
8,419	C145210686	KYIP47911	1452124	MEEMAKSHI A P	KYANAHALLI	LT4	4510100368165	29-MAY-2023	1,122.00	CASH	Revenue
8,420	C415012597	KYL50	1452124	MEENAKSHI A P	W/O VISHWANATH K M KYNALLI	LT2	4510100368166	29-MAY-2023	10.00	CASH	48.1037 - ASD
8,421	C415012597	KYL50	1452124	MEENAKSHI A P	W/O VISHWANATH K M KYNALLI	LT2	4510100368167	29-MAY-2023	398.00	CASH	Revenue
8,422	C415006759	3204	1452123	S.N RANGAPPA	S/O NIRVANAYYA RAGAVENDRA	LT2	4510100368168	29-MAY-2023	290.00	CASH	Revenue
8,423	C415006759	3204	1452123	S.N RANGAPPA	S/O NIRVANAYYA RAGAVENDRA	LT2	4510100368169	29-MAY-2023	50.00	CASH	48.1037 - ASD
8,424	C415022767	4942	1452126	HARISH S V	VASANNA SHETTY MURTHY MEDICALS	LT3	4510100368170	29-MAY-2023	2,990.00	CASH	Revenue
8,425	C415061667	BDL42746	1452133	GIRISH V V	S/O VENKATA SHETTY	LT2	4510100368171	29-MAY-2023	208.00	CASH	Revenue
8,426	C415045345	BDL37789	1452133	GIREESH V V	S/O VENKATASHETTY V	LT2	4510100368172	29-MAY-2023	1,392.00	CASH	Revenue
8,427	C415048377	BGL39662	1452132	CHANDRA SHEKAR M S	S/O SHIVA PUTTRE GOWDA	LT2	4510100368173	29-MAY-2023	453.00	CASH	Revenue

8,428	C415042614	AEH1407	1452132	CHANDRA SHEKAR M S	S/O SHIVA PUTRE GOWDA	LT2	4510100368174	29-MAY-2023	1,053.00	CASH	Revenue
8,429	C415069962	HL46337	1452133	CHANDRAVATHI	W/O RAVI HALASULIGE	LT2	4510100368175	29-MAY-2023	245.00	CASH	Revenue

ATP Total Sum: 5,404,268.00

Source Type: ATP MOBILE

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
8,430	C415017050	HBL517	1452140	SUBBACHAR	SOPUTTACHARHANBAL	LT2	4519200020430	01-MAY-2023	600.00	CASH	Revenue
8,431	C415015803	BJHBL65	1452140	YOGAPPA	SODIGGAIAHHANUBALU	LT1	4519200020431	01-MAY-2023	1,000.00	CASH	Revenue
8,432	C415050218	BL40158	1452131	ROHITH DISOUZA	SOAMBROSEDISOUZABALLUPET	LT2	4519100035581	02-MAY-2023	690.00	CASH	Revenue
8,433	C415028729	BL390	1452131	T.S.UMADEVI	WOBSCHENBASAPPABALLUPET	LT3	4519100035582	02-MAY-2023	500.00	CASH	Revenue
8,434	C415051821	BL40568	1452131	LAXMAN B P	SOPUTTAIAHABANAVASEBALLUPETE	LT3	4519100035583	02-MAY-2023	500.00	CASH	Revenue
8,435	C415042875	CKNL36	1452131	GOVINDAIAH	SORANGAIAHCHIKKANAYAKNHALLY	LT2	4519100035584	02-MAY-2023	753.00	CASH	Revenue
8,436	C415042594	CKNL37756	1452131	DINESH	SOGOVINDAYYACHIKKANAYAKANAHALLYB	LT2	4519100035585	02-MAY-2023	747.00	CASH	Revenue
8,437	C415054581	CKNL41006	1452131	MAMATHA S	HASUGANAHALLI	LT2	4519100035586	02-MAY-2023	150.00	CASH	Revenue
8,438	C415014699	BL320	1452131	KRISHNA MURTHY S K	BALLUPET	LT2	4519100035587	02-MAY-2023	250.00	CASH	Revenue
8,439	C415028383	BL31453	1452131	SHANMUKACHAR B G	SOJAVARAPPACHARBASAVSWARNAGAR	LT2	4519100035588	02-MAY-2023	573.00	CASH	Revenue
8,440	C415057899	BL41771	1452131	KUBERA B N	SONANJAPPABRBANAVASEBANAVASE1	LT2	4519100035589	02-MAY-2023	420.00	CASH	Revenue
8,441	C415044878	BL37457	1452131	CHANDRU	SOERASANGAYYABANAVASEBALLUPET	LT2	4519100035590	02-MAY-2023	900.00	CASH	Revenue
8,442	C415015118	BL543	1452131	THIMEGOWDA	SOMARIGOWDABASVESWARNAGAR	LT2	4519100035591	02-MAY-2023	270.00	CASH	Revenue
8,443	C415054952	BL40583	1452131	SATHISH H A	BANAVASEBALLUPETE	LT2	4519100035592	02-MAY-2023	380.00	CASH	Revenue
8,444	C145211630	BL48301	1452131	B Y MOHAMMED	BANAVASEBALLUPETE	LT2	4519100035593	02-MAY-2023	1,057.00	CASH	Revenue
8,445	C415017085	ESL6	1452131	P.N.VIRAPPAGOWDA	SAKELESHPURAISWARHALLY	LT2	4519100035594	02-MAY-2023	750.00	CASH	Revenue
8,446	C415002707	MTL628	1452132	G.H AMEER	SOABDULDARBARPETGULAGALALE	LT2	4519100035595	02-MAY-2023	460.00	CASH	Revenue
8,447	C415023667	IP668	1452131	MAHARUDRAPPA	SAKELESHPURABALLUPETE	LT4	4519100035596	02-MAY-2023	10,000.00	CASH	Revenue
8,448	C415023667	IP668	1452131	MAHARUDRAPPA	SAKELESHPURABALLUPETE	LT4	4519100035597	02-MAY-2023	7,400.00	CASH	Revenue
8,449	C415066335	BGIP43815	1452132	PUTTAIAHA	SONIRVANAIAHAMUGALIBELAGODU	LT4	4519100035598	02-MAY-2023	8,000.00	CASH	Revenue
8,450	C415047453	DVL38147	1452138	AJEETH M S	SOSREENIVASDEVALKERE	LT2	4519200020432	02-MAY-2023	293.00	CASH	Revenue
8,451	C415034566	DVL33699	1452138	SHRINIVASA M.R	RAMEGOWDAMAGAJIHALLYHANBALU	LT2	4519200020433	02-MAY-2023	1,069.00	CASH	Revenue

8,452	C415018204	AEH614	1452138	M.R.SRINIVAS	ACHHNAHALLIACHHNAHALLI	LT2	4519200020434	02-MAY-2023	2,138.00	CASH	Revenue
8,453	C415034173	HBL35351	1452140	NABISA	WOMAHAMEDCPHANBAL	LT3	4519200020435	02-MAY-2023	1,000.00	CASH	Revenue
8,454	C415012885	HBL509	1452140	H.B.RAJU	SOBABUPUJARIHANUBALU	LT3	4519200020436	02-MAY-2023	115.00	CASH	Revenue
8,455	C415014548	HBL402	1452140	H B RAJU	SOBABUPOOJARIHANBAL	LT2	4519200020437	02-MAY-2023	285.00	CASH	Revenue
8,456	C415015321	HBL201	1452140	MALLAYYA	HANBALHANBAL	LT2	4519200020438	02-MAY-2023	600.00	CASH	Revenue
8,457	C415049175	HBL39851	1452140	UMESH H N	SONARASIMMAYYAHANBALLU	LT3	4519200020439	02-MAY-2023	215.00	CASH	Revenue
8,458	C415015324	HBL408	1452140	C P VIJAYA KUMAR	SOPERERAHANBAL	LT2	4519200020440	02-MAY-2023	500.00	CASH	Revenue
8,459	C415041340	DVL92	1452138	H B KRISHNE GOWDA	SAKELESHPURAACCHANAHALLY	LT2	4519200020441	02-MAY-2023	200.00	CASH	Revenue
8,460	C415017720	HBL520	1452140	H B SOMA SHEKAR	SOPUTTEGOWDAHANBAL	LT2	4519200020442	02-MAY-2023	803.00	CASH	Revenue
8,461	C415017721	HBL480	1452140	RAMESH	SONANJEGOWDAHANBAL	LT2	4519200020443	02-MAY-2023	200.00	CASH	Revenue
8,462	C145211883	HBL48851	1452140	SATHISH H A	HANBAL	LT2	4519200020444	02-MAY-2023	700.00	CASH	Revenue
8,463	C415015342	BL542	1452129	K.KNARAYANA	SORAMANNASHETTYBALLUPETE	LT2	4519400066655	02-MAY-2023	775.00	CASH	Revenue
8,464	C415068329	TP1085	1452106	VIJAYA LAKSHMIS	WOKUMARESHBABUSKSARASWATHIPUR	LT7	4519400066656	02-MAY-2023	1,420.00	CASH	Revenue
8,465	C415020586	AEH1381A	1452123	N SRINIVAS	SONANJUNDASHETTYPREMANAGARSKP	LT2	4519400066657	02-MAY-2023	620.00	CASH	Revenue
8,466	C415054977	41296	1452125	MANJUNATHA M N	SONINGAPPASHETTYMALLIKARJUNANAGA	LT3	4519400066658	02-MAY-2023	1,266.00	CASH	Revenue
8,467	C415014400	3926	1452126	PARVATHI	WOBALAKRISHNAKUSHALNAGARASKP	LT2	4519400066659	02-MAY-2023	1,000.00	CASH	Revenue
8,468	C415068931	KBL45521	1452143	NAGAMMA	WORAJUBPKURUBATHUR	LT2	4519400066660	02-MAY-2023	80.00	CASH	Revenue
8,469	C415042839	AEH723	1452124	ABDUL RAFEEQ	SOABDULLABEHINDPWDBMROADSKP	LT2	4519400066661	02-MAY-2023	642.00	CASH	Revenue
8,470	C415054499	ULIP2005	1452129	UDAYA KUMAR	SOVEERABHADRAIAHADHBELAGODUVSK	LT4	4519400066662	02-MAY-2023	1,020.00	CASH	Revenue
8,471	C415003147	3740	1452126	SHAHIDA	WOMOOSACHAMPAKANAGARSKP	LT2	4519400066663	02-MAY-2023	250.00	CASH	Revenue
8,472	C452101015	TP1274	1452128	BINOI VERGHESE	MARANAHALLI	LT7	4519400066664	02-MAY-2023	7,990.00	CASH	Revenue
8,473	C452100965	TP1255	1452123	H.R.CHANNARAJU	CHAMPAKANAGARA	LT7	4519400066665	02-MAY-2023	2,590.00	CASH	Revenue
8,474	C415047772	KYL39567	1452124	DEEVAN K S	SOSHIVAPPAGOWDA9448867006	LT2	4519400066666	02-MAY-2023	839.00	CASH	Revenue
8,475	C415039033	KYL105	1452124	K B SHIVAPPA GOWDA	SOBYREGOWDAKYANAHALLY	LT3	4519400066667	02-MAY-2023	152.00	CASH	Revenue

8,476	C415033288	KYL34993	1452124	SHIVAPPA GOWDA K B	BAIREGOWDAKYANA HALLY	LT2	4519400066668	02-MAY-2023	307.00	CASH	Revenue
8,477	C415020503	AEH1225	1452123	B F MUKTHER AHAMED	SOSHEQPARIDPREM ANAGARSKP	LT2	4519400066669	02-MAY-2023	620.00	CASH	Revenue
8,478	C415045320	39390	1452125	DIVISIONAL CANTROLAR	KSRTCBUSSTANDBM ROADSKPUR	LT3	4519400066670	02-MAY-2023	4,460.00	CASH	Revenue
8,479	C415039983	37236	1452126	SYED NAVAB JOAN	SOSYEDAMEERAZAD ROADSKPURA	LT3	4519400066671	02-MAY-2023	700.00	CASH	Revenue
8,480	C415039421	36689	1452124	SURESHA K K	SOKENCHAYYALAKS HMIPURAM	LT2	4519400066672	02-MAY-2023	320.00	CASH	Revenue
8,481	C415000186	1759	1452124	SRI RANGASHETTY	SAKELESHPURAKUS HALNAGAR	LT2	4519400066673	02-MAY-2023	180.00	CASH	Revenue
8,482	C415025215	2274	1452124	SRI RANGASHETTY	SAKELESHPURAKUS HALNAGAR	LT2	4519400066674	02-MAY-2023	480.00	CASH	Revenue
8,483	C415043886	AEH225	1452124	SUBBANNA T D	HALLIBAILUANEMAHA L	LT2	4519400066675	02-MAY-2023	1,400.00	CASH	Revenue
8,484	C415030667	32604	1452124	YOGESH S K	SOKRISHNASHETTYL AXMIPURAM	LT2	4519400066676	02-MAY-2023	300.00	CASH	Revenue
8,485	C415034969	YAEH274	1452142	NINGE GOWDA	SAKELESHPURAATTI HALLY	LT2	4519400066677	02-MAY-2023	590.00	CASH	Revenue
8,486	C415012292	KMCL2	1452124	N.M.CHANDR SHEKAR	SOMALLEGOWDAKM ANCHNHALLY	LT2	4519400066678	02-MAY-2023	500.00	CASH	Revenue
8,487	C415024027	1354	1452125	ABDUL SUBHAN SAB	SAKELESHPURAKUS HALNAGARSKP	LT2	4519400066679	02-MAY-2023	880.00	CASH	Revenue
8,488	C415042007	38582	1452123	DEVARAJ B N	SONANJAPPAMALLIK ARJUNANAGARASKP	LT2	4519400066680	02-MAY-2023	1,150.00	CASH	Revenue
8,489	C415028214	LKL39	1452132	NARAYANA	SOSIDDAPPASHETTY LAKKUNDAFATHIMAP	LT2	4519400066681	02-MAY-2023	338.00	CASH	Revenue
8,490	C415052841	LKIP1966	1452132	MARSINA D SOUZA	WOJOHNDSOUZALAK KUNDA	LT4	4519400066682	02-MAY-2023	3,343.00	CASH	Revenue
8,491	C415027040	LKL57	1452132	PHILOMINA	WORAFAYELKRASTH ALAKKUNDAFATHIMA	LT2	4519400066683	02-MAY-2023	648.00	CASH	Revenue
8,492	C415059209	DNL42194	1452128	CHANDRA SHEKAR M	SOMALLAPPADDEVIH ALLIDONIGALDEVIHA	LT2	4519400066684	02-MAY-2023	850.00	CASH	Revenue
8,493	C415048963	HGL39826	1452128	SATHISH B V	SOVENKATEGOWDA BASARAHALLY	LT2	4519400066685	02-MAY-2023	790.00	CASH	Revenue
8,494	C415019038	BJUL42	1452129	SHANTARAJU	SONANJAPPAUDUDE YAVARA	LT1	4519400066686	02-MAY-2023	230.00	CASH	Revenue
8,495	C145210711	47458	1452123	CHANDREGOW DA	ANEMAHALSAKLESH PURA	LT2	4519400066687	02-MAY-2023	250.00	CASH	Revenue
8,496	C415064286	GKHNIP24361	1452139	LALITHAMMA	WONINGAIAHGANAD AHOLE	LT4	4519400066688	02-MAY-2023	300.00	CASH	Revenue
8,497	C415001111	YIGL179	1452135	KODOJI RAO	SAKELESHPURASAR AGAHALLY	LT2	4519500025661	02-MAY-2023	90.00	CASH	Revenue
8,498	C415046858	YAEH304	1452137	MANAGER	SELPINESTATENAAR OOR	LT2	4519500025662	02-MAY-2023	1,719.00	CASH	Revenue

8,499	C415041503	YIP245	1452137	MANAGER	SELVINHILLESTATENAROOR	LT4	4519500025663	02-MAY-2023	2,338.00	CASH	Revenue
8,500	C415033276	YIP1340	1452137	MANAGER	SAMPIGEGROUPESTATENARURUGYESLU	LT4	4519500025664	02-MAY-2023	6,096.00	CASH	Revenue
8,501	C415002343	YCL170	1452137	ASIYA KATUVAR	RIJANTHOTAHERURU	LT2	4519500025665	02-MAY-2023	829.00	CASH	Revenue
8,502	C415002344	YCL171	1452137	ASIYA KATUVAR	RIJANTHOTAHERURU	LT2	4519500025666	02-MAY-2023	2,766.00	CASH	Revenue
8,503	C415033275	YIP1339	1452137	MANAGER	SAMPIGEGROUPESTATENARURUGYESLU	LT4	4519500025667	02-MAY-2023	2,949.00	CASH	Revenue
8,504	C145210628	BYIGL47856	1452135	LAKKAMMA	IGOORYESLUR	LT2	4519500025668	02-MAY-2023	600.00	CASH	Revenue
8,505	C145210421	YCL47609	1452137	VINUTHA D D	YASLUR	LT2	4519500025669	02-MAY-2023	600.00	CASH	Revenue
8,506	C145210956	YIGIP48233	1452137	MANIYAMMA	YADEKERE	LT4	4519500025670	02-MAY-2023	1,740.00	CASH	Revenue
8,507	C415011798	ADL115	1452130	H.K RUDRAPPA	SOHONNEGOWDAADARVALLY	LT2	4519100035599	03-MAY-2023	90.00	CASH	Revenue
8,508	C415063327	JLIP43342	1452130	NAGANNA M S	SOSHIVAPPPASJAMMANAHALLIBALLUPETE	LT4	4519100035600	03-MAY-2023	10,000.00	CASH	Revenue
8,509	C415063327	JLIP43342	1452130	NAGANNA M S	SOSHIVAPPPASJAMMANAHALLIBALLUPETE	LT4	4519100035601	03-MAY-2023	1,800.00	CASH	Revenue
8,510	C415050242	JLIP1881	1452130	RADHA	WONAGANNAMSHOSAGADDEBALLUPET	LT4	4519100035602	03-MAY-2023	5,900.00	CASH	Revenue
8,511	C415038363	BP31	1452131	KANTHAMMA	COMAHENDRABANAVASEBANAVASE	LT5	4519100035603	03-MAY-2023	2,560.00	CASH	Revenue
8,512	C415008837	BL864	1452131	B.G.MALLAPPA	BKGURUPPABALLUPETE	LT2	4519100035604	03-MAY-2023	760.00	CASH	Revenue
8,513	C415014940	BL993	1452131	SHIVANN	SONIRAVANAPPABASAVESWARNAGAR	LT2	4519100035605	03-MAY-2023	250.00	CASH	Revenue
8,514	C415033760	BL33332	1452131	JAYA LAXMI	WOLAXMANSRBALLUPETE	LT3	4519100035606	03-MAY-2023	241.00	CASH	Revenue
8,515	C415033760	BL33332	1452131	JAYA LAXMI	WOLAXMANSRBALLUPETE	LT3	4519100035607	03-MAY-2023	50.00	CASH	48.1037 - ASD
8,516	C415041004	BL33333	1452131	JAYA LAXMI	WOLAXMANSRBALLUPETE	LT3	4519100035608	03-MAY-2023	334.00	CASH	Revenue
8,517	C415008661	BL918	1452131	MAHENDRABATTA	SOGOPALABATTABALLUPETE	LT2	4519100035609	03-MAY-2023	338.00	CASH	Revenue
8,518	C415008662	BL919	1452131	MAHENDRABATTA	SOGOPALABATTABALLUPETE	LT2	4519100035610	03-MAY-2023	313.00	CASH	Revenue
8,519	C415008662	BL919	1452131	MAHENDRABATTA	SOGOPALABATTABALLUPETE	LT2	4519100035611	03-MAY-2023	70.00	CASH	48.1037 - ASD
8,520	C415033759	BL33331	1452131	JAYALAXMI	WOLAXMANSRBALLUPETE	LT3	4519100035612	03-MAY-2023	314.00	CASH	Revenue
8,521	C452100979	TP1261	1452129	RAVI	ALUVALLIBALLUPETE	LT7	4519100035613	03-MAY-2023	6,000.00	CASH	Revenue
8,522	C452101316	TP1502	1452131	GURUSHEKAR	BALLUPETE	LT7	4519100035614	03-MAY-2023	1,440.00	CASH	Revenue
8,523	C452101331	BL48714	1452131	SANDESHA H H	BALLUPETE	LT2	4519100035615	03-MAY-2023	1,003.00	CASH	Revenue
8,524	C415067327	BL45141	1452131	SANDESH	SOHOOVAIAHBALLUPETE	LT2	4519100035616	03-MAY-2023	1,001.00	CASH	Revenue

8,525	C415067326	BL45140	1452131	SANDESH	SOHOOVAIAHBALLUPETE	LT2	4519100035617	03-MAY-2023	286.00	CASH	Revenue
8,526	C452101330	BL48713	1452131	SANDESHA H H	BALLUPETE	LT2	4519100035618	03-MAY-2023	1,130.00	CASH	Revenue
8,527	C415014511	BL974	1452131	V.A.DEVAPPA	SOANNAPPABALLUPETE	LT2	4519100035619	03-MAY-2023	40.00	CASH	Revenue
8,528	C415014511	BL974	1452131	V.A.DEVAPPA	SOANNAPPABALLUPETE	LT2	4519100035620	03-MAY-2023	30.00	CASH	48.1037 - ASD
8,529	C415007396	BL401	1452131	NANDHISH	SONANJEGOWDABALLUPET	LT3	4519100035621	03-MAY-2023	1,240.00	CASH	Revenue
8,530	C415006818	BAEH1193	1452131	PRABHAKAR B D	BSDEVARAJBALLUPET	LT2	4519100035622	03-MAY-2023	1,500.00	CASH	Revenue
8,531	C415062798	KMRL43360	1452138	VENKATESH	SONANJEGOWDAKUMARAHALLIDEVALAK	LT2	4519200020445	03-MAY-2023	150.00	CASH	Revenue
8,532	C415012339	HDL179	1452140	A.S.DEVRAJU	SOBOMMAIAHHADIGE	LT2	4519200020446	03-MAY-2023	1,000.00	CASH	Revenue
8,533	C415034255	ACHNL35036	1452138	RAVI GOWDA	NINGAPPAGOWDAACCHANAHALLY	LT2	4519200020447	03-MAY-2023	100.00	CASH	Revenue
8,534	C415060142	HBL42431	1452140	MEENAKSHI	WODIVAKARAHANBAL	LT3	4519200020448	03-MAY-2023	670.00	CASH	Revenue
8,535	C415059871	HBL42231	1452140	SANTHOSH H S	SOSOMANNAHANBAL	LT2	4519200020449	03-MAY-2023	418.00	CASH	Revenue
8,536	C415059868	HBL42228	1452140	SANTHOSH H S	SOSOMANNAHANBAL	LT2	4519200020450	03-MAY-2023	1,132.00	CASH	Revenue
8,537	C415037977	AGNL37709	1452138	PALAKSHA A E	SOERAPPAGOWDAAGNIHANBAL	LT3	4519200020451	03-MAY-2023	115.00	CASH	Revenue
8,538	C415037978	AGNL37710	1452138	PALAKSHA A E	SOERAPPAGOWDAAGNIHANBAL	LT3	4519200020452	03-MAY-2023	8,255.00	CASH	Revenue
8,539	C415014419	HBL384	1452140	A K SATHISH	SOABKRISHNEGOWDAAVAREKADU	LT2	4519200020453	03-MAY-2023	550.00	CASH	Revenue
8,540	C415014423	HBL614	1452140	A L MAHESH	SAKELESHPURAAVAREKADU	LT2	4519200020454	03-MAY-2023	300.00	CASH	Revenue
8,541	C415016938	HBL27	1452140	ANNE GOWDA A B	AVAREKADUAVAREKADU	LT2	4519200020455	03-MAY-2023	300.00	CASH	Revenue
8,542	C415034330	HBL34408	1452140	YUVRAJ	SUBBEGOWDAHANBAL	LT2	4519200020456	03-MAY-2023	500.00	CASH	Revenue
8,543	C415029678	HBL32694	1452140	SHIVAPPA GOWDA A A	ANNEGOWDAABAVAREKADUHANBAL	LT2	4519200020457	03-MAY-2023	1,410.00	CASH	Revenue
8,544	C415025358	HBL477	1452138	RAJA SHEKAR	SOANNAPPASHETTYHANBAL	LT2	4519200020458	03-MAY-2023	600.00	CASH	Revenue
8,545	C415014541	DVL314	1452138	JAYAPPA	SOSANNAVALLYKOGARAVALLY	LT2	4519200020459	03-MAY-2023	1,000.00	CASH	Revenue
8,546	C415032462	RGYSKP5242	1452138	BABU	PILIPACHANAHALLI	LT1	4519200020460	03-MAY-2023	430.00	CASH	Revenue
8,547	C415066195	MTL44329	1452129	NAGARAJU	SOTHIMMASHETTYKOGARAVALLIHALEBE	LT2	4519400066689	03-MAY-2023	321.00	CASH	Revenue
8,548	C415002128	5765	1452127	C M NAGESH	SAKELESHPURACHAMPAKANAGARSKP	LT2	4519400066690	03-MAY-2023	450.00	CASH	Revenue
8,549	C415033669	AEH1205	1452124	THIMMAPPA RAI	SODASAPPARAILAKSHMIPURAMEXTSKP	LT2	4519400066691	03-MAY-2023	1,400.00	CASH	Revenue

8,550	C415023799	HNL62	1452128	RAVINDRA CHAR	SOMARIYANNACHAR HENNALI	LT2	4519400066692	03-MAY-2023	240.00	CASH	Revenue
8,551	C145211848	ML48412	1452126	M S PARAMESH	MALALI	LT2	4519400066693	03-MAY-2023	173.00	CASH	Revenue
8,552	C415064831	ML43884	1452126	PARAMESH M S	SOSHAMBUGOWDAM ALALISKP	LT2	4519400066694	03-MAY-2023	277.00	CASH	Revenue
8,553	C415065311	44103	1452123	MADHU N R	SORANGASHETTYME GALAKOPPALUSKP	LT3	4519400066695	03-MAY-2023	410.00	CASH	Revenue
8,554	C415016865	KYL52	1452124	K.VENKATARMA N	SOKARIGOWDAKYAN HALLY	LT2	4519400066696	03-MAY-2023	400.00	CASH	Revenue
8,555	C415020715	5440	1452127	JAMARABI	WOCHOTASABCHAM PAKANAGARSKP	LT2	4519400066697	03-MAY-2023	1,430.00	CASH	Revenue
8,556	C415020715	5440	1452127	JAMARABI	WOCHOTASABCHAM PAKANAGARSKP	LT2	4519400066698	03-MAY-2023	130.00	CASH	48.1037 - ASD
8,557	C415020204	3515	1452123	SHIVRUDRE GOWDA	SAKELESHPURAPRE MANAGARSKP	LT2	4519400066699	03-MAY-2023	110.00	CASH	Revenue
8,558	C415020932	2923	1452123	SHIVRUDRE GOWDA	SOLAKKEGOWDAPR EAMANAGARSKP	LT2	4519400066700	03-MAY-2023	400.00	CASH	Revenue
8,559	C415000034	1210	1452123	S B BASAVARAJU	SAKELESHPURAKUS HALNAGARSKP	LT2	4519400066701	03-MAY-2023	890.00	CASH	Revenue
8,560	C452101258	TP1490	1452127	JALAMMA A A	SAKLESHPURA	LT7	4519400066702	03-MAY-2023	1,000.00	CASH	Revenue
8,561	C415039310	UIP1638	1452129	FAIZUR REHAMAN	SOABDULBASITHUDA YAVARA	LT4	4519400066703	03-MAY-2023	1,620.00	CASH	Revenue
8,562	C415004440	2463	1452123	JAYAMMA	WOBELURAIAHPREM ANAGARSKP	LT2	4519400066704	03-MAY-2023	290.00	CASH	Revenue
8,563	C415002126	2758	1452127	SOME GOWDA	SOANNEGOWDACHA MPAKANAGARSKP	LT2	4519400066705	03-MAY-2023	877.00	CASH	Revenue
8,564	C415002421	3620	1452127	K.MAMATHJA	SOMAHMADHCHAMP AKNAGAR	LT2	4519400066706	03-MAY-2023	500.00	CASH	Revenue
8,565	C415033271	34603	1452127	SAYED ATHAULLA	SAYEDKHALANDERS PROADSKP	LT2	4519400066707	03-MAY-2023	700.00	CASH	Revenue
8,566	C415021250	3172	1452127	DEVAIAHA	CODEVAIAHAKUSHAL NAGARSKP	LT2	4519400066708	03-MAY-2023	400.00	CASH	Revenue
8,567	C415011055	BYL107	1452143	THYAGARAJ K S	SOSIDDEGOWDABYA KARAVALLY	LT2	4519400066709	03-MAY-2023	230.00	CASH	Revenue
8,568	C415022383	BYL112	1452143	TYAGRAJU	SIDDEGOWDABYKAR AVALLY	LT2	4519400066710	03-MAY-2023	357.00	CASH	Revenue
8,569	C415004599	BKL83	1452133	SIDDAPPA	SONIRVANAPPAJANN APURA	LT2	4519400066711	03-MAY-2023	367.00	CASH	Revenue
8,570	C415003629	SKAEH87	1452125	B A SHIVA NANJAPPA	SOANNEJAPPACHAM KANAGARASKP	LT2	4519400066712	03-MAY-2023	800.00	CASH	Revenue
8,571	C415042416	4403	1452124	ABDUL HAMEED	ABDULBASHERKUSH ALNAGAR	LT2	4519400066713	03-MAY-2023	1,240.00	CASH	Revenue
8,572	C415067978	GKL45116	1452128	SHAILA A NAVALYAI	GUDANAKERE	LT2	4519400066714	03-MAY-2023	1,128.00	CASH	Revenue
8,573	C415067978	GKL45116	1452128	SHAILA A NAVALYAI	GUDANAKERE	LT2	4519400066715	03-MAY-2023	780.00	CASH	48.1037 - ASD

8,574	C415015968	HBSL57	1452125	SHIVA PRAKAS M B	BASAVAYYAMCHEBB ASALEY	LT2	4519400066716	03-MAY-2023	500.00	CASH	Revenue
8,575	C415044369	HBSL234	1452125	SHIVA PRAKAS M B	BASAVAYYAMCHEBB ASALEY	LT2	4519400066717	03-MAY-2023	500.00	CASH	Revenue
8,576	C415061118	IP1379	1452125	SHIVA PRAKASH M B	SOBASAVAIAHAMCH EBBASALE	LT4	4519400066718	03-MAY-2023	1,000.00	CASH	Revenue
8,577	C415008024	BDL275	1452133	RAMESH	SOKALAIAHBIRADHA LLY	LT2	4519400066719	03-MAY-2023	560.00	CASH	Revenue
8,578	C415008024	BDL275	1452133	RAMESH	SOKALAIAHBIRADHA LLY	LT2	4519400066720	03-MAY-2023	30.00	CASH	48.1037 - ASD
8,579	C415062633	ACL43396	1452123	ARUN S N	SONNATARAJSACHA NGISAKALESHAPURA	LT2	4519400066721	03-MAY-2023	540.00	CASH	48.1037 - ASD
8,580	C415062633	ACL43396	1452123	ARUN S N	SONNATARAJSACHA NGISAKALESHAPURA	LT2	4519400066722	03-MAY-2023	1,800.00	CASH	Revenue
8,581	C452101171	TP1428	1452123	ARUNKUMAR M C	CHAMUNDESHWARIL AYOUT	LT7	4519400066723	03-MAY-2023	1,108.00	CASH	Revenue
8,582	C415038081	HBSL36798	1452125	ARUN H V	SOVEERABADRAPPA HEBBASALEGRAMA	LT2	4519400066724	03-MAY-2023	372.00	CASH	Revenue
8,583	C415012229	YCKL36	1452135	C M DHARMAPPA	SOMALLEGOWDACHI KKKANDUAR	LT2	4519500025671	03-MAY-2023	200.00	CASH	Revenue
8,584	C415024630	YUL55	1452135	U H UDAY KUMAR	MATADKERIUCHHAN GI	LT2	4519500025672	03-MAY-2023	1,000.00	CASH	Revenue
8,585	C415016445	YCL465	1452137	B.M.GURUVAPP A	SOMALLEGOWDANA RURU	LT2	4519500025673	03-MAY-2023	500.00	CASH	Revenue
8,586	C415031376	IP1169	1452130	SAIRABANU	WOSULAIMANKELAV ALLY	LT4	4519100035623	04-MAY-2023	1,600.00	CASH	Revenue
8,587	C415029138	KHL157	1452130	SHAHIRA BANU	KELAVALLI	LT2	4519100035624	04-MAY-2023	400.00	CASH	Revenue
8,588	C415059113	BL42123	1452131	LAKSHMAMMA	WODEVARAJEGOWD ABALLUPETEGRAMA	LT2	4519100035625	04-MAY-2023	1,165.00	CASH	Revenue
8,589	C415034007	BL33303	1452131	DEVARAJ B N	SONIRVANEGWODAB ANAVASEBALLUPETE	LT2	4519100035626	04-MAY-2023	886.00	CASH	Revenue
8,590	C415059105	BL42126	1452131	LAKSHMAMMA	WODEVARAJEGOWD ABANAVASEBALLUPT	LT2	4519100035627	04-MAY-2023	989.00	CASH	Revenue
8,591	C415059105	BL42126	1452131	LAKSHMAMMA	WODEVARAJEGOWD ABANAVASEBALLUPT	LT2	4519100035628	04-MAY-2023	260.00	CASH	48.1037 - ASD
8,592	C145210752	BMTL48030	1452129	SUMITRA	YADEHALLI	LT2	4519100035629	04-MAY-2023	190.00	CASH	Revenue
8,593	C415045658	BL950	1452131	NINGAIAH	SOKRIYAIAHBALLUPE TE	LT2	4519100035630	04-MAY-2023	300.00	CASH	Revenue
8,594	C415055166	JL40665	1452130	MALLIGAMMA	WOMANJAIAHAHOSA GADDE	LT2	4519100035631	04-MAY-2023	250.00	CASH	Revenue
8,595	C415034860	BL34661	1452131	PRABHU SHANKAR B D	DEVARAJUBALLUPET E	LT2	4519100035632	04-MAY-2023	270.00	CASH	Revenue
8,596	C415034860	BL34661	1452131	PRABHU SHANKAR B D	DEVARAJUBALLUPET E	LT2	4519100035633	04-MAY-2023	30.00	CASH	48.1037 - ASD
8,597	C415008548	MTAEH9	1452129	MUNI SWAMY	AMASAIAHARASUNA GARABHAGE	LT2	4519100035634	04-MAY-2023	2,200.00	CASH	Revenue

8,598	C415047198	JL35917	1452130	MANJUNATH	SOMADHASKP	LT2	4519100035635	04-MAY-2023	200.00	CASH	Revenue
8,599	C415045419	JL35769	1452130	G S KALAVATHI	WOKRISHNAPPAGALIGUDDASKP	LT2	4519100035636	04-MAY-2023	210.00	CASH	Revenue
8,600	C145211774	BLKU48964	1452131	DIVYA	GANDINAGARAHASGUVALLI	LT2	4519100035637	04-MAY-2023	200.00	CASH	Revenue
8,601	C415061684	BL42636	1452131	LOKESH M L	SOLINGARAJUBALLUPET	LT2	4519100035638	04-MAY-2023	1,230.00	CASH	Revenue
8,602	C415007992	BL191	1452131	B.M BASAVARAJU	SAKELESHPURABALLUPET	LT2	4519100035639	04-MAY-2023	95.00	CASH	Revenue
8,603	C415059463	BL42267	1452131	GEETHA K B	WOTHEJASBALLUPETE	LT2	4519100035640	04-MAY-2023	600.00	CASH	Revenue
8,604	C415007562	BL1029	1452131	B.C.SHANTAPPA	SAKELESHPURABANAVASE	LT2	4519100035641	04-MAY-2023	120.00	CASH	Revenue
8,605	C415038737	BL32819	1452131	SECRATORY	GRAMAPANCHAYATHBALLUPETE	LT2	4519100035642	04-MAY-2023	185.00	CASH	Revenue
8,606	C415014513	BL30780	1452131	GURUPRAKASH B L	SOLINGARAJUBANAVASE	LT2	4519100035643	04-MAY-2023	280.00	CASH	48.1037 - ASD
8,607	C415016502	BL819	1452131	B.D.BASVANA	SOBSDEVARAJUBALLUPET	LT3	4519100035644	04-MAY-2023	440.00	CASH	Revenue
8,608	C415018318	BL522	1452131	B.M NAGESH	SOBMMALLESHAPPABALLUPET	LT2	4519100035645	04-MAY-2023	350.00	CASH	Revenue
8,609	C415039669	BL36567	1452131	BASAVARAJU B D	SODEVAPPABRBALLUPET	LT3	4519100035646	04-MAY-2023	350.00	CASH	Revenue
8,610	C415010207	BL244	1452131	SHIVAKUMAR B M	SOMALLAPPABRPOOJACLINICBALLUPETE	LT3	4519100035647	04-MAY-2023	125.00	CASH	Revenue
8,611	C415027369	BL254	1452131	B.L GURUPRAKASH	SAKELESHPURABALLUPET	LT2	4519100035648	04-MAY-2023	435.00	CASH	Revenue
8,612	C415024225	BL1036	1452131	K.N.MUTTAPPA	SONAGAPPABALLUPETE	LT2	4519100035649	04-MAY-2023	1,165.00	CASH	Revenue
8,613	C145211216	BL48128	1452131	HARSHA H C	BALLUPETE	LT2	4519100035650	04-MAY-2023	1,080.00	CASH	Revenue
8,614	C145211216	BL48128	1452131	HARSHA H C	BALLUPETE	LT2	4519100035651	04-MAY-2023	310.00	CASH	48.1037 - ASD
8,615	C415044331	BL30175	1452129	SHRIMATHINET RAVATHI	WOBCANNAPPAAMBEDKARNAGAR	LT2	4519100035652	04-MAY-2023	200.00	CASH	Revenue
8,616	C415009227	JL33	1452130	MALLESHAKUMAR	SAKELESHPURAHALEKERE	LT2	4519100035653	04-MAY-2023	43.00	CASH	Revenue
8,617	C415009227	JL33	1452130	MALLESHAKUMAR	SAKELESHPURAHALEKERE	LT2	4519100035654	04-MAY-2023	20.00	CASH	48.1037 - ASD
8,618	C415026192	JL351	1452130	SHRI RANG SHETTY	SONARAYNSHETTYGALIGUDDA	LT2	4519100035655	04-MAY-2023	90.00	CASH	Revenue
8,619	C415029529	BL528	1452131	B.M.MHARUDRAPPA	SOMHALLESHAPPABALLUPET	LT3	4519100035656	04-MAY-2023	215.00	CASH	Revenue
8,620	C415066960	BLIP44696	1452131	PRAKASH B B	SOBASAPPABKBANAVASE	LT4	4519100035657	04-MAY-2023	646.00	CASH	Revenue
8,621	C415014191	BL842	1452131	B.B.PRAKSH	SOBKBASAPPABALLUPETE	LT2	4519100035658	04-MAY-2023	229.00	CASH	Revenue

8,622	C415014191	BL842	1452131	B.B.PRAKSH	SOBKBASAPPABALLUPETE	LT2	4519100035659	04-MAY-2023	70.00	CASH	48.1037 - ASD
8,623	C415026129	BL31169	1452131	B.B.SHARADAMMA	WOBKBASAPPABANAVASEBELAGODU	LT3	4519100035660	04-MAY-2023	115.00	CASH	Revenue
8,624	C415041032	JL32	1452130	B.D.SOMASHEKAR	SOPUTTAIAHHALEKERE	LT2	4519100035661	04-MAY-2023	523.00	CASH	Revenue
8,625	C415008045	BL941	1452129	PRAMEELA	WOMADAVNAYAKBALLUPETE	LT2	4519100035662	04-MAY-2023	266.00	CASH	Revenue
8,626	C415054598	BL40999	1452129	SOWMYA	WOCHANDRASHEKARAMBEDKARNAGARA	LT2	4519100035663	04-MAY-2023	199.00	CASH	Revenue
8,627	C415024403	MTL499	1452129	PONAPPA	SOTUKRABAGE	LT2	4519100035664	04-MAY-2023	124.00	CASH	Revenue
8,628	C415038770	MTL37605	1452129	GEETHA R	WOSURESHARASUNAGARABAGE	LT2	4519100035665	04-MAY-2023	139.00	CASH	Revenue
8,629	C452100829	DDBL45585	1452129	MAJANABI	MAJANABI	LT2	4519100035666	04-MAY-2023	144.00	CASH	Revenue
8,630	C415066933	JL44659	1452130	RUKMINI	WODILAKSHAHOSAKERE	LT2	4519100035667	04-MAY-2023	303.00	CASH	Revenue
8,631	C415068461	BL45418	1452129	NAGAMMA	WONANJAPPAYADEHALLI	LT2	4519100035668	04-MAY-2023	220.00	CASH	Revenue
8,632	C415061765	DDBGL42961	1452132	KRISHNAMMA	WOKANGAVELUKAKANAMANE	LT2	4519100035669	04-MAY-2023	183.00	CASH	Revenue
8,633	C415009419	JL247	1452130	GANAGAPPA	SONIRAVANAPPAHOSAKERE	LT2	4519100035670	04-MAY-2023	190.00	CASH	Revenue
8,634	C415009419	JL247	1452130	GANAGAPPA	SONIRAVANAPPAHOSAKERE	LT2	4519100035671	04-MAY-2023	40.00	CASH	48.1037 - ASD
8,635	C415036871	JL125	1452130	MALLAMMA	WOHONEGOWDAHOSKERE	LT2	4519100035672	04-MAY-2023	367.00	CASH	Revenue
8,636	C415041732	BL867	1452131	B.D NAGARAJ	SODODDAPPAGOWDABALLUPET	LT2	4519100035673	04-MAY-2023	1,600.00	CASH	Revenue
8,637	C415004410	BL863	1452131	B.B VASANTH	SOBBASAPPABALLUPET	LT2	4519100035674	04-MAY-2023	92.00	CASH	Revenue
8,638	C415004410	BL863	1452131	B.B VASANTH	SOBBASAPPABALLUPET	LT2	4519100035675	04-MAY-2023	10.00	CASH	48.1037 - ASD
8,639	C452101394	BL48801	1452131	LATHA S S	BANAVASEJPNAGARA	LT3	4519100035676	04-MAY-2023	10,000.00	CASH	Revenue
8,640	C415014609	BL758	1452131	SHANMUKAIAH	SOCHENBASVAIAHBASVESWARNAGAR	LT2	4519100035677	04-MAY-2023	506.00	CASH	Revenue
8,641	C145210874	BL47655	1452131	SHANMUKAIAH B C	BANAVASE	LT2	4519100035678	04-MAY-2023	774.00	CASH	Revenue
8,642	C415033120	BL33575	1452131	SHANMUKAYA B.C	CHANABASAVAIAHBANAVASEINDIRANAGA	LT3	4519100035679	04-MAY-2023	2,950.00	CASH	Revenue
8,643	C415014908	BLAEH5	1452129	B.M.PUTAMA	WONANJAPAYADEHALLYKUMBERGATE	LT2	4519100035680	04-MAY-2023	135.00	CASH	Revenue
8,644	C415048565	BLIP1726	1452129	LINGARAJU B N	SONANJAPPABYADEHALLIBAGE	LT4	4519100035681	04-MAY-2023	1,000.00	CASH	Revenue
8,645	C145210856	BL48162	1452129	LINGARAJU B N	YADEHALLI	LT2	4519100035682	04-MAY-2023	1,137.00	CASH	Revenue

8,646	C415014907	BLAEH3	1452129	B.M.PUTAMA	WONANJAPAYADEHALLYKUMBERGATE	LT2	4519100035683	04-MAY-2023	258.00	CASH	Revenue
8,647	C415006956	BL729	1452129	B.N.PUTTAMMA	WOLATENANJAPPAKUMBARGATTE	LT2	4519100035684	04-MAY-2023	193.00	CASH	Revenue
8,648	C415011794	ADL58	1452130	BASAVAIAH	SOBASAVAIAHADARVALLY	LT2	4519100035685	04-MAY-2023	90.00	CASH	Revenue
8,649	C415034909	BL855	1452131	B.P NAGARAJ	SOPUTTAIAHBALLUPET	LT2	4519100035686	04-MAY-2023	388.00	CASH	Revenue
8,650	C415055539	CKNL40578	1452131	STELLA KUMARI	WONAGARAJUBPBANAVASEBALLUPETE	LT2	4519100035687	04-MAY-2023	120.00	CASH	Revenue
8,651	C415007594	BL1012	1452129	SOWMYA	WOSHEKARAMBEDKARNAGARBALLUPET	LT2	4519100035688	04-MAY-2023	321.00	CASH	Revenue
8,652	C415043069	JL128	1452130	SOMACHARI	SOJAYANNHOSKERE	LT2	4519100035689	04-MAY-2023	560.00	CASH	Revenue
8,653	C415034916	RGYSKP1557	1452130	SAROJA	WOGURUVAGALIGUDDA	LT1	4519100035690	04-MAY-2023	340.00	CASH	Revenue
8,654	C145211740	BL48332	1452130	ANNU	JAMMANAHALLIKUNIGANAHALLI	LT2	4519100035691	04-MAY-2023	90.00	CASH	Revenue
8,655	C415007900	BL519	1452130	ANNM	SOPUTRAGALIGUDDA	LT2	4519100035692	04-MAY-2023	170.00	CASH	Revenue
8,656	C415009417	JL150	1452130	NINGAPPA	SOSANNEGOWDAHOSKERE	LT2	4519100035693	04-MAY-2023	180.00	CASH	Revenue
8,657	C415008353	BL755	1452129	SHIVPPA	SOMALLAPPABALLUPETE	LT2	4519100035694	04-MAY-2023	220.00	CASH	Revenue
8,658	C415009373	JL294	1452130	MALLESH	SOGIRIMAHDEVAPPAJAMMANHALLY	LT2	4519100035695	04-MAY-2023	164.00	CASH	Revenue
8,659	C415049717	JL39968	1452130	DARANI	SOKUMARHOSAKERE	LT2	4519100035696	04-MAY-2023	270.00	CASH	Revenue
8,660	C415049717	JL39968	1452130	DARANI	SOKUMARHOSAKERE	LT2	4519100035697	04-MAY-2023	40.00	CASH	48.1037 - ASD
8,661	C415029569	RGYSKP936	1452130	KORAGAPPA	SOSOMUHOSHKERE	LT1	4519100035698	04-MAY-2023	90.00	CASH	Revenue
8,662	C415009415	JL106	1452130	GOWRAMMA	HOSAKEREJAMMANAHALLI	LT2	4519100035699	04-MAY-2023	186.00	CASH	Revenue
8,663	C415027629	JL153	1452130	RENUKAMMA	WOSIDDEGOWDAJAMMANHALLY	LT2	4519100035700	04-MAY-2023	217.00	CASH	Revenue
8,664	C415007563	BL621	1452131	RATHNAMMA	BANAVASEBALLUPETE	LT2	4519100035701	04-MAY-2023	80.00	CASH	Revenue
8,665	C415007563	BL621	1452131	RATHNAMMA	BANAVASEBALLUPETE	LT2	4519100035702	04-MAY-2023	20.00	CASH	48.1037 - ASD
8,666	C415014740	BL599	1452131	SMT.PADAMAMMA	RAMEGOWDABALLUPETE	LT2	4519100035703	04-MAY-2023	118.00	CASH	Revenue
8,667	C415014739	BL598	1452131	SMT.PADAMAMMA	RAMEGOWDABALLUPETE	LT2	4519100035704	04-MAY-2023	102.00	CASH	Revenue
8,668	C415068666	DDBL45620	1452130	PREMA	WOSHIVAGAALIGUDDAJAMMANAHALLI	LT2	4519100035705	04-MAY-2023	234.00	CASH	Revenue
8,669	C415009063	BL654	1452131	B.P KUMAR	SOPUTTEGOWDABANAVASE	LT2	4519100035706	04-MAY-2023	300.00	CASH	Revenue
8,670	C415007395	BL229	1452131	A.G.JAGADHISH	SAKELESHPURABALLUPET	LT3	4519100035707	04-MAY-2023	820.00	CASH	Revenue

8,671	C452101300	BL48621	1452131	SWAMY H M	BANAVASEVILLAGE	LT2	4519100035708	04-MAY-2023	1,270.00	CASH	Revenue
8,672	C415007398	BL23	1452131	B.BASSAPPA	SAKELESHPURABALLUPET	LT3	4519100035709	04-MAY-2023	100.00	CASH	Revenue
8,673	C415040143	BL202	1452131	B.BASAPPA	SAKELESHPURABALLUPET	LT3	4519100035710	04-MAY-2023	380.00	CASH	Revenue
8,674	C415023739	BL40	1452131	B.M.MALLEGOWDA	SAKELESHPURABALLUPET	LT3	4519100035711	04-MAY-2023	185.00	CASH	Revenue
8,675	C415053960	BL40937	1452131	GURU BASAPPA B M	SOMALLAPPABALLUPETE	LT3	4519100035712	04-MAY-2023	850.00	CASH	Revenue
8,676	C415042691	BL803	1452131	SADHSHIV	SOMRMALLAPPABASVESWARNAGAR	LT2	4519100035713	04-MAY-2023	305.00	CASH	Revenue
8,677	C415062627	JL43218	1452130	HARISHA J N	SONARAYANARAIJAMMANAHALLI	LT2	4519100035714	04-MAY-2023	160.00	CASH	Revenue
8,678	C415013208	DVL315	1452138	BIRAIAH	SOPUTTAIAHDEVALADAKERE	LT2	4519200020461	04-MAY-2023	170.00	CASH	Revenue
8,679	C415045838	DVL255	1452138	K.H.RAVI	SOKBHUCHHAIAHDEVALADAKERE	LT2	4519200020462	04-MAY-2023	400.00	CASH	Revenue
8,680	C415018329	HBL556	1452140	JNANESH	SODEVAPPAGOWDAHANBAL	LT2	4519200020463	04-MAY-2023	900.00	CASH	Revenue
8,681	C415044931	HBL463	1452140	H D PARAMESH	SODEVAPPAGOWDAHANBAL	LT2	4519200020464	04-MAY-2023	150.00	CASH	Revenue
8,682	C415069112	HBL45784	1452140	SEBASTIN	SOSEBASTINODEKKALHANBAL	LT2	4519200020465	04-MAY-2023	217.00	CASH	Revenue
8,683	C415031549	HBL33925	1452140	SABHASTHIN	SABHASTHINHANBAL	LT2	4519200020466	04-MAY-2023	332.00	CASH	Revenue
8,684	C415033047	HBL33926	1452140	SEBASTHIN	SEBASTHINHANBAL	LT3	4519200020467	04-MAY-2023	115.00	CASH	Revenue
8,685	C415037170	HBL34701	1452140	SEBASTIN	SEBASTINHANBAL	LT2	4519200020468	04-MAY-2023	342.00	CASH	Revenue
8,686	C415018729	HBL356	1452140	H G CHNADRAPPA	HANBALHANBAL	LT2	4519200020469	04-MAY-2023	1,000.00	CASH	Revenue
8,687	C415038477	HBL57	1452140	CHANDRAPPAGOWDA A G	GIDDEGOWDAHANUBALU	LT3	4519200020470	04-MAY-2023	650.00	CASH	Revenue
8,688	C415037764	HBL239	1452140	J S SHIVAPPA	SOSIDDEGOWDAHANBAL	LT2	4519200020471	04-MAY-2023	320.00	CASH	Revenue
8,689	C415000920	P345	1452140	MOHAN	HALLARMILLHANBAL	LT5	4519200020472	04-MAY-2023	3,340.00	CASH	Revenue
8,690	C415017110	HBL449	1452140	SHANTHA MALLAYYA	SOMARAPPAYYAHANBAL	LT2	4519200020473	04-MAY-2023	90.00	CASH	Revenue
8,691	C415017590	HBL259	1452140	SHANTHA MALLAYYA	SOMARAPPAYYAHANBAL	LT2	4519200020474	04-MAY-2023	380.00	CASH	Revenue
8,692	C415016369	HBL59	1452140	SHANTHAMALLAIAH	SOMADAPPAIAHHANUBALU	LT3	4519200020475	04-MAY-2023	115.00	CASH	Revenue
8,693	C415044187	HBL293	1452140	SHANTHA MALLAYYA	SOMARAPPAYYAHANBAL	LT2	4519200020476	04-MAY-2023	475.00	CASH	Revenue
8,694	C415035262	HBP35448	1452140	MOHAN T S	SHIVANANJAPPAHANBALSKP	LT5	4519200020477	04-MAY-2023	822.00	CASH	Revenue
8,695	C415014077	HBL300	1452140	MOHAN T S	SOSHIVANANJAPPATAHANBAL	LT2	4519200020478	04-MAY-2023	981.00	CASH	Revenue

8,696	C415068269	HBL44970	1452140	POORNESHA H A	SOAJJEGOWDAHAHANBAL	LT3	4519200020479	04-MAY-2023	130.00	CASH	Revenue
8,697	C415018510	HBL30423	1452140	H.S.PAVAN	SOHTSHIVAPPAHANUBALU	LT3	4519200020480	04-MAY-2023	3,989.00	CASH	Revenue
8,698	C415044572	HBL32581	1452140	PAVAN H S	SOSHIVAPPAHANBAL	LT3	4519200020481	04-MAY-2023	425.00	CASH	Revenue
8,699	C415046848	HBL37680	1452140	DAMODARA A D	SODYAVAPPAGOWDAHANBAL	LT3	4519200020482	04-MAY-2023	380.00	CASH	Revenue
8,700	C415017712	HBL494	1452140	A.A.CHANDREGOWDA	SOAPPANNAGOWDAHANUBALU	LT3	4519200020483	04-MAY-2023	2,428.00	CASH	Revenue
8,701	C415030758	HBL32610	1452140	PAVAN H S	SHIVAPPAHTHANBAL	LT2	4519200020484	04-MAY-2023	1,030.00	CASH	Revenue
8,702	C415012488	HBL121	1452140	RAJEGOWDA H M	SAKELESHPURAHANUBALU	LT3	4519200020485	04-MAY-2023	557.00	CASH	Revenue
8,703	C415012490	HBL5	1452140	JAYARAM H P	PUTTEGOWDAHANBAL	LT3	4519200020486	04-MAY-2023	142.00	CASH	Revenue
8,704	C415016569	HBL187	1452140	H P NARAYANA	HANBALHANBAL	LT2	4519200020487	04-MAY-2023	85.00	CASH	Revenue
8,705	C415024153	HBL4	1452140	JAYARAM H P	PUTTEGOWDAHANBAL	LT3	4519200020488	04-MAY-2023	152.00	CASH	Revenue
8,706	C415013156	HBL585	1452140	A K CHANDRE GOWDA	SOKENCHEGOWDAHANBAL	LT2	4519200020489	04-MAY-2023	271.00	CASH	Revenue
8,707	C415000958	P136	1452140	H A IBRAHIM	GRINDERHANBALVENKATAHALLY	LT3	4519200020490	04-MAY-2023	1,000.00	CASH	Revenue
8,708	C415012489	HBL6	1452140	JAYARAM H P	PUTTEGOWDAHANBAL	LT3	4519200020491	04-MAY-2023	1,090.00	CASH	Revenue
8,709	C415012883	HBL143	1452140	LINGAPPA H N	SAKELESHPURAHANUBALU	LT3	4519200020492	04-MAY-2023	1,470.00	CASH	Revenue
8,710	C415045666	HBL142	1452140	LINGAPPA H N	SAKELESHPURAHANUBALU	LT3	4519200020493	04-MAY-2023	200.00	CASH	Revenue
8,711	C415007527	YHRL426	1452141	RAMCHANDRU	SOMALLAPPAGOWDAHETTUR	LT2	4519300036841	04-MAY-2023	150.00	CASH	Revenue
8,712	C415010657	YHRL405	1452141	H.S.IREGOWDA	SOSUBBRAYAGOWDAHETTUR	LT2	4519300036842	04-MAY-2023	400.00	CASH	Revenue
8,713	C415007940	YHRL74	1452141	H.S.SUBBEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036843	04-MAY-2023	104.00	CASH	Revenue
8,714	C415014625	YHRL5	1452141	PUTTASWAMYGOWDA	SAKELESHPURAHETTUR	LT2	4519300036844	04-MAY-2023	400.00	CASH	Revenue
8,715	C415069153	DYHRL442441	1452141	JAGADEESH	SOKARISWAMYGOWDAHETHUR	LT2	4519300036845	04-MAY-2023	300.00	CASH	Revenue
8,716	C415025832	YHRL467	1452141	ANNE GOWDA	SODYAVAPPAGOWDAHETTUR	LT2	4519300036846	04-MAY-2023	250.00	CASH	Revenue
8,717	C415021996	YHGL5	1452135	THAMME GOWDA	SAKELESHPURAHADYA	LT2	4519300036847	04-MAY-2023	361.00	CASH	Revenue
8,718	C415047527	YHRL36170	1452141	NAGESH H T	SOTHAMMEGODAHETTUR	LT2	4519300036848	04-MAY-2023	1,000.00	CASH	Revenue
8,719	C415040135	YHRL31281	1452141	SUSHELA G P	WOPAPANNAHETTUR	LT2	4519300036849	04-MAY-2023	100.00	CASH	Revenue

8,720	C415008087	YHRL445	1452141	H.K.GANESHA	SOKARIGOWDAHETURU	LT2	4519300036850	04-MAY-2023	300.00	CASH	Revenue
8,721	C415021995	YHGL2	1452135	SHAMBHU GOWDA	SAKELESHPURAHADYA	LT2	4519300036851	04-MAY-2023	170.00	CASH	Revenue
8,722	C415017710	YHRL73	1452141	PUTTEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036852	04-MAY-2023	300.00	CASH	Revenue
8,723	C415065033	YHRL43821	1452141	NAGARAJE GOWDA	SOKOMAREGOWDAHETHUR	LT2	4519300036853	04-MAY-2023	550.00	CASH	Revenue
8,724	C415020659	YHHL30741	1452135	H.D RAJU	SODEVAPPAHALLYGADDE	LT2	4519300036854	04-MAY-2023	214.00	CASH	Revenue
8,725	C415029786	YHRL32486	1452141	MOHANKUMAR H P	PARAMESHGOWDAHSHETTUR	LT2	4519300036855	04-MAY-2023	305.00	CASH	Revenue
8,726	C415045905	YHRL36186	1452141	DARANENDRA H J	SOJAYARAJHETTUR	LT3	4519300036856	04-MAY-2023	179.00	CASH	Revenue
8,727	C415034895	YHRL35214	1452141	DHARANEDRA H T	JAYARAJHCHETTUR	LT2	4519300036857	04-MAY-2023	895.00	CASH	Revenue
8,728	C415008397	YHRL34	1452141	THMEGOWDA H D	SAKELESHPURAHETTUR	LT2	4519300036858	04-MAY-2023	481.00	CASH	Revenue
8,729	C415008396	YHRL186	1452141	H.D.THMEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036859	04-MAY-2023	100.00	CASH	Revenue
8,730	C415034897	YHRL35292	1452141	DEVARAJU H P	PUTTEGOWDAHDHETHUR	LT3	4519300036860	04-MAY-2023	1,600.00	CASH	Revenue
8,731	C415008395	YHRL66	1452141	RATHNA	WORAMKRISHNAHETTUR	LT2	4519300036861	04-MAY-2023	660.00	CASH	Revenue
8,732	C415009859	YHRL398	1452141	H.M.INDU SHEKAR	SOHMMUTEGOWDAHETTUR	LT2	4519300036862	04-MAY-2023	205.00	CASH	Revenue
8,733	C415062361	YHRL43271	1452141	KOMARIGOWDA H N	SONINGEGOWDAHKHETHUR	LT2	4519300036863	04-MAY-2023	510.00	CASH	Revenue
8,734	C452101426	YHRL49005	1452141	H D YOGANANDA	HETHUR	LT2	4519300036864	04-MAY-2023	689.00	CASH	Revenue
8,735	C415046715	YHRL37907	1452141	YOGANANDA H D	SODODDAPPAGOWDAHETTUR	LT2	4519300036865	04-MAY-2023	575.00	CASH	Revenue
8,736	C415008398	YHRL159	1452141	H.S.RAJEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036866	04-MAY-2023	589.00	CASH	Revenue
8,737	C415018434	YHRL118	1452141	SABPOSTMASTER	SAKELESHPURAHETTUR	LT2	4519300036867	04-MAY-2023	85.00	CASH	Revenue
8,738	C415007525	YHRL203	1452141	M.D.SUBBEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036868	04-MAY-2023	85.00	CASH	Revenue
8,739	C415011729	YHRL110	1452141	H.D.SUBBEGOWDA	SAKELESHPURAHETTUR	LT3	4519300036869	04-MAY-2023	550.00	CASH	Revenue
8,740	C415040664	YHRL113	1452141	H.D.SUBBEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036870	04-MAY-2023	335.00	CASH	Revenue
8,741	C415007859	YHRL137	1452141	H.D.SUBBEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036871	04-MAY-2023	85.00	CASH	Revenue
8,742	C415007858	YHRL115	1452141	H.D.SUBBEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036872	04-MAY-2023	106.00	CASH	Revenue

8,743	C415041744	YKEL16	1452137	Y.C.PUTTASWAMY GOWDA	SAKELESHPURAYADAKERI	LT2	4519300036873	04-MAY-2023	230.00	CASH	Revenue
8,744	C415046624	YKEL14	1452137	Y.K.CHENEGOWDA	SAKELESHPURAYADAKERI	LT2	4519300036874	04-MAY-2023	350.00	CASH	Revenue
8,745	C415006902	YHRL420	1452141	H A MANJUNATHA	HETTUR	LT2	4519300036875	04-MAY-2023	395.00	CASH	Revenue
8,746	C415018511	YHRL187	1452141	H A MANJUNATHA	SAKELESHPURAHETTUR	LT2	4519300036876	04-MAY-2023	290.00	CASH	Revenue
8,747	C415015641	YHRL250	1452141	H.P.VENKATESH	SOPUTTEGOWDAHETTUR	LT2	4519300036877	04-MAY-2023	212.00	CASH	Revenue
8,748	C415008163	YHRL330	1452141	H.S.DODDAIAH	SOSOMAIAHHETTUR	LT2	4519300036878	04-MAY-2023	220.00	CASH	Revenue
8,749	C415010656	YHRL146	1452141	H.M.GUNDEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036879	04-MAY-2023	626.00	CASH	Revenue
8,750	C415007839	YHRL466	1452141	H.S KENCHE GOWDA	SOSUBRAYIGOWDAHETTUR	LT2	4519300036880	04-MAY-2023	109.00	CASH	Revenue
8,751	C415008208	YHRL219	1452141	VENKATESHGOWDA	SOKARIGOWDAHETTUR	LT2	4519300036881	04-MAY-2023	210.00	CASH	Revenue
8,752	C415058065	YHRL41843	1452141	VIJAYA KUMAR H K	SOKARIYAPPAGOWDASANVIEDUCATIONT	LT2	4519300036882	04-MAY-2023	898.00	CASH	Revenue
8,753	C415051397	YHIP1863	1452141	VIJI KUMAR H K	SOKARIYAPPAGOWDAHETTUR	LT4	4519300036883	04-MAY-2023	1,086.00	CASH	Revenue
8,754	C415055543	YHRL41289	1452141	VIJIKUMARA H K	SOKARIYAPPAGOWDAHETHURGRAMAPAN	LT2	4519300036884	04-MAY-2023	308.00	CASH	Revenue
8,755	C415041793	YAEH172	1452141	SACHIN H V	SAKELESHPURAHETTUR	LT2	4519300036885	04-MAY-2023	707.00	CASH	Revenue
8,756	C415034445	KRDL35315	1452144	MANUKUMAR	MANJEGOWDAKARADIGALA	LT2	4519300036886	04-MAY-2023	200.00	CASH	Revenue
8,757	C415042887	YHRL475	1452141	NAGARAJ H.N	SOHRSHIVAPPAHETTUR	LT2	4519300036887	04-MAY-2023	700.00	CASH	Revenue
8,758	C415019025	YATL172	1452142	A D SIDDAIAH	SODODDAIAHATTIHALLY	LT2	4519300036888	04-MAY-2023	500.00	CASH	Revenue
8,759	C415019569	YATL157	1452142	PUTTA SWAMY OWDA A T	SOTHAMMEGOWDAATTIHALLY	LT2	4519300036889	04-MAY-2023	1,000.00	CASH	Revenue
8,760	C415040450	YAEH161	1452142	A.A BASAVE GOWDA	SAKELESHPURAATTIHALLY	LT2	4519300036890	04-MAY-2023	550.00	CASH	Revenue
8,761	C415046909	YHRL38215	1452141	SUMA V N	WONIRVANEGOWDAVPHETTHURGRAMA	LT3	4519300036891	04-MAY-2023	1,120.00	CASH	Revenue
8,762	C415020721	HPR15	1452141	ANAND GOWDA A E	IRAPPAGOWDAHETTUR	LT5	4519300036892	04-MAY-2023	1,500.00	CASH	Revenue
8,763	C415006900	YHRL243	1452141	RANGAPPA	SODYIVAPPAHETTUR	LT2	4519300036893	04-MAY-2023	350.00	CASH	Revenue
8,764	C415044010	VHL30655	1452144	GOVINDA	SOHANUMANTHVALALAHALLY	LT2	4519300036894	04-MAY-2023	500.00	CASH	Revenue
8,765	C415017118	YKEL22	1452137	Y.N.BASAPPAGOWDA	SAKELESHPURAYADAKERI	LT2	4519300036895	04-MAY-2023	322.00	CASH	Revenue
8,766	C415030176	YHRL32163	1452141	BALACHANDRA H J	JANDRANGOWDAHETTUR	LT2	4519300036896	04-MAY-2023	930.00	CASH	Revenue

8,767	C415068986	DYATL443521452142		HARINAKSHI	WOHUVANNAATHIHALLIHONGADAHALLA	LT2	4519300036897	04-MAY-2023	400.00	CASH	Revenue
8,768	C415007747	YHRL7	1452141	H.M.GONDEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036898	04-MAY-2023	110.00	CASH	Revenue
8,769	C415007569	YHRL144	1452141	H.S.RAJEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036899	04-MAY-2023	330.00	CASH	Revenue
8,770	C415037929	YHRL51	1452141	DIVAKAR H V	SOVENKATEGOWDAHETTUR	LT2	4519300036900	04-MAY-2023	200.00	CASH	Revenue
8,771	C415045515	YHAL16	1452144	H.R NEELAPPA	SAKELESHPURAHADLAHALLY	LT2	4519300036901	04-MAY-2023	200.00	CASH	Revenue
8,772	C415047466	YATL82	1452142	SUNANDA	SORAMCHANDRAATTIHALLY	LT2	4519300036902	04-MAY-2023	200.00	CASH	Revenue
8,773	C415007568	YHRL327	1452141	H.S.GANESH	SOHUVANNAGOWDAHETTUR	LT2	4519300036903	04-MAY-2023	609.00	CASH	Revenue
8,774	C415009547	YHRL9	1452141	BALVANTEGOPWDA	SAKELESHPURAHETTUR	LT3	4519300036904	04-MAY-2023	134.00	CASH	Revenue
8,775	C415009982	YHHL54	1452141	H.S NAGESH	SOSANGAPPAHNHADYA	LT2	4519300036905	04-MAY-2023	300.00	CASH	Revenue
8,776	C415042500	YHGL13	1452135	H.R VENKATESH	SORAMEGOWDAHADYA	LT2	4519300036906	04-MAY-2023	304.00	CASH	Revenue
8,777	C415043053	YHRL30209	1452141	SMT.PUSHPA	COMURUGESHHETTUR	LT2	4519300036907	04-MAY-2023	200.00	CASH	Revenue
8,778	C415038159	YHRL462	1452141	PARVATHAMMA	WOHOOVANNAGOWDAHETTUR	LT2	4519300036908	04-MAY-2023	250.00	CASH	Revenue
8,779	C415062351	VHL42826	1452144	LOKESH B	SOPUTTASWAMYGOWDAHIRIYURUVALALHETTUR	LT3	4519300036909	04-MAY-2023	800.00	CASH	Revenue
8,780	C145211782	HAL48295	1452143	BHUVANESH KUMAR		LT2	4519300036910	04-MAY-2023	300.00	CASH	Revenue
8,781	C415016837	YHRL429	1452144	H.S.MOHANKUMAR	SOHSSIDDEGOWDAHIRIYARUVALHALLY	LT2	4519300036911	04-MAY-2023	155.00	CASH	Revenue
8,782	C415010660	YHRL414	1452141	H.M.MANJEGOWDA	SOMALLEGOWDAHETTUR	LT2	4519300036912	04-MAY-2023	700.00	CASH	Revenue
8,783	C415018034	YKNL126	1452141	K.S.THAMEGOWDA	SOSIDDEGOWDAKONABANAHALLY	LT2	4519300036913	04-MAY-2023	190.00	CASH	Revenue
8,784	C415024112	HPR19	1452141	H.D.PARMESH	SOHDDEVRAJUCOFFEEWORKSHETTUR	LT5	4519300036914	04-MAY-2023	353.00	CASH	Revenue
8,785	C415029483	YHRL31678	1452141	H D HEMANTH KUMAR	SODEVARAJHETTUR	LT2	4519300036915	04-MAY-2023	608.00	CASH	Revenue
8,786	C415027028	VHP31377	1452144	PMAHENDRA V P	PUTTASWAMACHARWOODINDUSTRIESV	LT5	4519300036916	04-MAY-2023	1,000.00	CASH	Revenue
8,787	C415069151	DYATL442541452142		YASHODA	WOSOMASHEKARATHIHALLIHONGADAHA	LT2	4519300036917	04-MAY-2023	200.00	CASH	Revenue
8,788	C415034619	VHL33765	1452144	LALITHA	WOSANTHRAJUHERIYURGRAMAHETHUR	LT2	4519300036918	04-MAY-2023	1,000.00	CASH	Revenue
8,789	C145210577	BYVHL477001452144		SANNAMMA	HADLAHALLI	LT2	4519300036919	04-MAY-2023	500.00	CASH	Revenue

8,790	C415014186	VHL159	1452144	V.R.DEVARAJU	SORAMEGOWDAVALALAHALLY	LT2	4519300036920	04-MAY-2023	500.00	CASH	Revenue
8,791	C145211832	BVHL49027	1452144	CHINAMMA	VALALAHALLI	LT2	4519300036921	04-MAY-2023	400.00	CASH	Revenue
8,792	C415031365	YHDBJL5	1452141	SAKAMMA	DOUCHAIYASHETYHADIYAHETURU	LT1	4519300036922	04-MAY-2023	300.00	CASH	Revenue
8,793	C415014627	YHRL151	1452141	PUTTASWAMY GOWDA H A	SAKELESHPURAHETTUR	LT2	4519300036923	04-MAY-2023	260.00	CASH	Revenue
8,794	C415014992	VHL112	1452144	V.S.IRAPAGOWDA	SOSIDEGOWDAVALALLHALLY	LT2	4519300036924	04-MAY-2023	700.00	CASH	Revenue
8,795	C415040454	VHL1	1452144	H.V.VENKATSUBARAYA	SAKELESHPURAVALALLHALLY	LT2	4519300036925	04-MAY-2023	620.00	CASH	Revenue
8,796	C415038901	YKEL37602	1452137	SUMA	WONANJAPPAGOWDAYEDAKERY	LT2	4519300036926	04-MAY-2023	170.00	CASH	Revenue
8,797	C415041566	YHRL14	1452141	BASVEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036927	04-MAY-2023	600.00	CASH	Revenue
8,798	C415056781	YKEL41256	1452137	CHANDRA SHEKAR	SOSANNEGOWDAYADAKERI	LT2	4519300036928	04-MAY-2023	220.00	CASH	Revenue
8,799	C415007526	YHRL421	1452141	LALITHAMMA	WOLOKESHGOWDAHETTUR	LT2	4519300036929	04-MAY-2023	200.00	CASH	Revenue
8,800	C415007567	YHRL37	1452141	DEVAPPAGOWDA	SAKELESHPURAHETTUR	LT2	4519300036930	04-MAY-2023	800.00	CASH	Revenue
8,801	C415040550	YKEL19	1452137	KRISHANEGOWDA	SAKELESHPURAYADAKERI	LT2	4519300036931	04-MAY-2023	200.00	CASH	Revenue
8,802	C415050621	YHRL40153	1452141	KAMALA	WOKUMARAHMHETTURGRAMA	LT2	4519300036932	04-MAY-2023	500.00	CASH	Revenue
8,803	C415040951	YHRL298	1452141	IRAMMA	WOLATEIRAIAHHETTUR	LT2	4519300036933	04-MAY-2023	85.00	CASH	Revenue
8,804	C415035473	YHRL35470	1452141	JAYANTHI K B	WONAGARAJUHEHETTUR	LT2	4519300036934	04-MAY-2023	380.00	CASH	Revenue
8,805	C415031372	YHRL32081	1452141	PUTTAPPA	KRISHNASHETTYHETHURVSAKLESHPURA	LT2	4519300036935	04-MAY-2023	450.00	CASH	Revenue
8,806	C415001198	YHGDL85	1452142	H.P.BHOJE GOWDA	SOPUTTEGOWDAHONGDHALLA	LT2	4519300036936	04-MAY-2023	530.00	CASH	Revenue
8,807	C415068099	YHGDL45358	1452142	BOJE GOWDA H P	SOPUTTEGOWDAHKHONGADAHALLA	LT3	4519300036937	04-MAY-2023	533.00	CASH	Revenue
8,808	C415062735	YATL43354	1452142	JAYAPPA A R	SOEREGOWDAHONGADAHALLA	LT2	4519300036938	04-MAY-2023	2,000.00	CASH	Revenue
8,809	C415055520	YATL41228	1452142	SUNITHA	WOPRAKASHATTIHALLI	LT2	4519300036939	04-MAY-2023	500.00	CASH	Revenue
8,810	C415018016	YATL55	1452142	Y.S UMESH	SAKELESHPURAATTIHALLY	LT2	4519300036940	04-MAY-2023	210.00	CASH	Revenue
8,811	C415030459	YHGDL32415	1452142	HARISH B N	NINGEGOWDABETTAKUMARIHONGADAHA	LT2	4519300036941	04-MAY-2023	500.00	CASH	Revenue
8,812	C415031173	RGYSKP4857	1452142	SUBBE GOWDA	WOKAVERAMMAHONGADAHALLA	LT1	4519300036942	04-MAY-2023	190.00	CASH	48.1037 - ASD

8,813	C415031482	YHRL32803	1452141	CHANDRASHEKAR H J	JAYARAJHEHETHUR	LT2	4519300036943	04-MAY-2023	176.00	CASH	Revenue
8,814	C415007939	YHRL272	1452141	H.E.JAYARAJU	SOIREGOWDAHETTUR	LT2	4519300036944	04-MAY-2023	594.00	CASH	Revenue
8,815	C415039678	YHRL36652	1452141	HOOVANNA H E	SOERAYYAHEHETTUR	LT2	4519300036945	04-MAY-2023	610.00	CASH	Revenue
8,816	C415007579	YHRL91	1452141	H.S.SANNEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036946	04-MAY-2023	500.00	CASH	Revenue
8,817	C415042805	YHRL150	1452141	H.S.BILLIGOWDA	SAKELESHPURAHETTUR	LT2	4519300036947	04-MAY-2023	402.00	CASH	Revenue
8,818	C415017614	YATL12	1452142	KOMARI GOWDA	SAKELESHPURAATTIHALLY	LT2	4519300036948	04-MAY-2023	170.00	CASH	Revenue
8,819	C415028407	YHGL32625	1452135	CHANDRAPPA H E	EREGOWDAHALLIGADDEVIGOOR	LT2	4519300036949	04-MAY-2023	200.00	CASH	Revenue
8,820	C415068912	YHRL45514	1452141	NAAGAMANI M S	WONINGARAJUHETHUR	LT2	4519300036950	04-MAY-2023	170.00	CASH	Revenue
8,821	C415044479	YHRL48	1452141	H.S.MALLEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036951	04-MAY-2023	200.00	CASH	Revenue
8,822	C415062306	YHRL43270	1452141	GOVINDE GOWDA H A	SOAPPAJIGOWDAHETTUR	LT2	4519300036952	04-MAY-2023	500.00	CASH	Revenue
8,823	C415007755	YHRL454	1452141	CHANDRA KUMAR M K	SOKORAGAPPANAYAKHETTUR	LT2	4519300036953	04-MAY-2023	350.00	CASH	Revenue
8,824	C415018323	YHRL81	1452141	H.R.SUBBEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036954	04-MAY-2023	320.00	CASH	Revenue
8,825	C415024443	YHRL284	1452141	MANI T	THANGAPPAHETTUR	LT2	4519300036955	04-MAY-2023	250.00	CASH	Revenue
8,826	C415006897	YHRL373	1452141	KANNAN	SOKRISHNAPPAHETTUR	LT2	4519300036956	04-MAY-2023	200.00	CASH	Revenue
8,827	C415063806	YHRL43640	1452141	POOVAMMA K C	WOCHANDRAPRASADHKHETHUR	LT2	4519300036957	04-MAY-2023	130.00	CASH	Revenue
8,828	C415016437	YHRL32	1452141	H.M.THAMANNA GOWDA	SAKELESHPURAHETTUR	LT2	4519300036958	04-MAY-2023	565.00	CASH	Revenue
8,829	C415011358	YHRL418	1452141	SECRETRI	GRAMPANCHAYTHHETTUR	LT3	4519300036959	04-MAY-2023	125.00	CASH	Revenue
8,830	C415038227	YHRL220	1452141	H.A.KUSHALAPPA	SOAJJAPPAGOWDAHETTUR	LT2	4519300036960	04-MAY-2023	86.00	CASH	Revenue
8,831	C415010663	YHRL221	1452141	H.A.KUSHALAPPA	SOAJJAPPAGOWDAHETTUR	LT2	4519300036961	04-MAY-2023	86.00	CASH	Revenue
8,832	C415010662	YHRL222	1452141	H.A.KUSHALAPPA	SOAJJAPPAGOWDAHETTUR	LT2	4519300036962	04-MAY-2023	86.00	CASH	Revenue
8,833	C415022646	YHRL223	1452141	H.A.KUSHALAPPA	SOAJJAPPAGOWDAHETTUR	LT2	4519300036963	04-MAY-2023	86.00	CASH	Revenue
8,834	C415008392	YHRL35	1452141	H.D.AJJAPPAGOWDA	SAKELESHPURAHETTUR	LT2	4519300036964	04-MAY-2023	86.00	CASH	Revenue
8,835	C415008393	YHRL290	1452141	H.A.KUSHALRAJ	SOAJJAPPAGOWDAHETTUR	LT2	4519300036965	04-MAY-2023	633.00	CASH	Revenue

8,836	C415008394	YHRL379	1452141	H.A.KUSHALRAJ	SOAJJAPPAGOWDAHETTUR	LT2	4519300036966	04-MAY-2023	401.00	CASH	Revenue
8,837	C415037997	YKEL31871	1452137	RAMSHETTY	SOPUTTASHETTYYEDKERI	LT2	4519300036967	04-MAY-2023	405.00	CASH	Revenue
8,838	C415009675	YHRL288	1452141	H.M.LOKESHA	SOHMUTEGOWDAHETTUR	LT2	4519300036968	04-MAY-2023	334.00	CASH	Revenue
8,839	C415046027	YKNL39466	1452141	HEMANTH KUMAR A M	SOMALLEGOWDAATTHIGANAHALLY	LT2	4519300036969	04-MAY-2023	460.00	CASH	Revenue
8,840	C452100251	YHRL46345	1452141	SAVITHA	HETTURUSKPURA	LT2	4519300036970	04-MAY-2023	276.00	CASH	Revenue
8,841	C415011353	YHRL387	1452141	H.R.VENKATESH	SORANGAPPAHETTUR	LT3	4519300036971	04-MAY-2023	145.00	CASH	Revenue
8,842	C415030369	RGYSKP4771	1452141	KAMALAMMA	RAMESHAHETHUR	LT1	4519300036972	04-MAY-2023	380.00	CASH	Revenue
8,843	C415009860	YHRL401	1452141	MONNAPPA PUJARI	SOANNACHARIHETTUR	LT2	4519300036973	04-MAY-2023	1,000.00	CASH	Revenue
8,844	C415068106	YHRL45189	1452141	GANGAMMA	WODHARMEGOWDAHETTUR	LT2	4519300036974	04-MAY-2023	200.00	CASH	Revenue
8,845	C415042845	YHHL18	1452141	H.B RAJA SHEKAR	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300036975	04-MAY-2023	500.00	CASH	Revenue
8,846	C415069373	VHL46034	1452144	VIDYA H K	WOCHANDRASHEKARVKVALALAHALLIHIRI	LT2	4519300036976	04-MAY-2023	400.00	CASH	Revenue
8,847	C415014015	YHRL305	1452141	SUNDHRAMMA	WOGURUVEGOWDAHETTUR	LT2	4519300036977	04-MAY-2023	700.00	CASH	Revenue
8,848	C415007574	YHRL148	1452141	H.K.PUTTASWAMYGOWDA	SAKELESHPURAHETTUR	LT2	4519300036978	04-MAY-2023	600.00	CASH	Revenue
8,849	C415007749	YHRL103	1452141	UMESH H G	SAKELESHPURAHETTUR	LT2	4519300036979	04-MAY-2023	450.00	CASH	Revenue
8,850	C415039891	YHRL39467	1452141	NAGARAJU H M	SOMANJAYYAHETTURGRAMA	LT2	4519300036980	04-MAY-2023	202.00	CASH	Revenue
8,851	C415042892	YKEL39	1452137	Y.H.THIMEGOPWDA	SOHUCHEGOWDAYADKERI	LT2	4519300036981	04-MAY-2023	60.00	CASH	48.1037 - ASD
8,852	C415009625	YHRL117	1452141	RAJEGOWDA H D	SAKELESHPURAHETTUR	LT3	4519300036982	04-MAY-2023	220.00	CASH	Revenue
8,853	C415037046	YHRL68	1452141	H.B.SUBRAMANYA	SAKELESHPURAHETTUR	LT2	4519300036983	04-MAY-2023	1,005.00	CASH	Revenue
8,854	C415007928	YHRL274	1452141	KUMARIGOWDA	SONINGEGOWDAHETTUR	LT2	4519300036984	04-MAY-2023	1,499.00	CASH	Revenue
8,855	C415007842	YHRL477	1452141	H.N KOMARI GOWDA	SONINGEGOWDAHETTUR	LT2	4519300036985	04-MAY-2023	90.00	CASH	Revenue
8,856	C415046277	YHRL38151	1452141	KOMARIGODA H N	SONINGEGOWDAHETTHURGRAMA	LT2	4519300036986	04-MAY-2023	501.00	CASH	Revenue
8,857	C415026446	YHRL131	1452141	H.S.GONDEGOWDA	SAKELESHPURAHETTUR	LT2	4519300036987	04-MAY-2023	190.00	CASH	Revenue
8,858	C415046438	YHRL35797	1452141	CHENNE GOWDA H D	SODYAVAPPAGOWDAHETHUR	LT3	4519300036988	04-MAY-2023	125.00	CASH	Revenue
8,859	C415009856	YHRL392	1452141	SHRIMATHI THAYAMMA	WOSUBRAMANIYAHETTUR	LT2	4519300036989	04-MAY-2023	139.00	CASH	Revenue

8,860	C415068111	YKNL45194	1452141	SHIVKUMAR H E	SOERAPPAGOWDAHETTUR	LT2	4519300036990	04-MAY-2023	300.00	CASH	Revenue
8,861	C415022163	BGL461	1452132	GURU SIDDAPPA	SOBASAPPAMUGALISUNDALLY	LT2	4519400066725	04-MAY-2023	320.00	CASH	Revenue
8,862	C415062674	43398	1452123	VEDHANTH KUMAR S S	SOSHIVARUDREGOWDAPREMANAGARASK	LT2	4519400066726	04-MAY-2023	330.00	CASH	Revenue
8,863	C415026864	31978	1452123	SOMEGOWDA	SOJAVAREGOWDAPREMNAGAR	LT2	4519400066727	04-MAY-2023	479.00	CASH	Revenue
8,864	C415032642	HNL33489	1452128	RAMESH H D	SODEVAPPAHENLI	LT2	4519400066728	04-MAY-2023	100.00	CASH	48.1037 - ASD
8,865	C415032642	HNL33489	1452128	RAMESH H D	SODEVAPPAHENLI	LT2	4519400066729	04-MAY-2023	200.00	CASH	Revenue
8,866	C415053411	40906	1452123	SAROJA S V	WOANNAPPASWAMY SRINIVASANILAYALA	LT2	4519400066730	04-MAY-2023	640.00	CASH	Revenue
8,867	C415031849	AML33548	1452124	SHIVAKUMAR	KARIYAPPAPOOJARIANEMAHAL	LT2	4519400066731	04-MAY-2023	558.00	CASH	Revenue
8,868	C415024127	MTL479	1452129	M N NANJAPPA	SONANJAPPAMATASAGARA	LT2	4519400066732	04-MAY-2023	910.00	CASH	Revenue
8,869	C415008689	AEH199	1452129	VISHWANATHAM	NANJAPPAMECHALAVALLYESTATE	LT2	4519400066733	04-MAY-2023	1,687.00	CASH	Revenue
8,870	C415043394	YAEH3	1452135	I.V.SHANKAREGOWDA	SOVISHWANATHEDAKERI	LT2	4519400066734	04-MAY-2023	1,032.00	CASH	Revenue
8,871	C415021892	YIP120	1452135	I.V.SHANKAREGOWDA	BASAVESHWARAESTATEIGOORU	LT4	4519400066735	04-MAY-2023	501.00	CASH	Revenue
8,872	C415043156	YIGL141	1452135	SHANKAREGOWDA I V	SOVISWANATHIMIGOOREESTATEIGOORE	LT2	4519400066736	04-MAY-2023	100.00	CASH	Revenue
8,873	C415047770	YIGL39518	1452135	SHANKAREGOWDA I V	SOVISHWANATHIGOORYESLURHOBALY	LT2	4519400066737	04-MAY-2023	85.00	CASH	Revenue
8,874	C415009141	JL269	1452130	BABU	SOEITHAPPAKOGARVALLI	LT2	4519400066738	04-MAY-2023	770.00	CASH	Revenue
8,875	C415009141	JL269	1452130	BABU	SOEITHAPPAKOGARVALLI	LT2	4519400066739	04-MAY-2023	60.00	CASH	48.1037 - ASD
8,876	C415042892	YKEL39	1452137	Y.H.THIMEGOPWDA	SOHUCHEGOWDAYADKERI	LT2	4519400066740	04-MAY-2023	140.00	CASH	Revenue
8,877	C415017391	HBSL155	1452125	PADMAVATHI	WORAMANNASHETTYHEBBASALEY	LT2	4519400066741	04-MAY-2023	104.00	CASH	Revenue
8,878	C415034586	33076	1452127	NAGARATHNA C R	WORAMEGOWDACDCHAMPAKANAGARA	LT2	4519400066742	04-MAY-2023	699.00	CASH	Revenue
8,879	C415040672	38427	1452123	DINESH S C	SOCHANDRASHEKARMALLIKARJUNANAGA	LT2	4519400066743	04-MAY-2023	526.00	CASH	Revenue
8,880	C145210812	NDL47571	1452139	SHARDAMMA B N	NADALLISKP	LT2	4519400066744	04-MAY-2023	90.00	CASH	Revenue
8,881	C415040471	MTL28	1452129	KAMALAMMA	SAKELESHPURABAGE	LT2	4519400066745	04-MAY-2023	187.00	CASH	Revenue
8,882	C415052724	40463	1452126	KALEEL PASHA	SOMOHAMEDTHAHERAAZADROADSKP	LT2	4519400066746	04-MAY-2023	1,333.00	CASH	Revenue
8,883	C415003974	HNL67	1452128	BADRAIAHA	SOERAIAHAHENNALI	LT2	4519400066747	04-MAY-2023	330.00	CASH	Revenue
8,884	C415003974	HNL67	1452128	BADRAIAHA	SOERAIAHAHENNALI	LT2	4519400066748	04-MAY-2023	40.00	CASH	48.1037 - ASD

8,885	C415060430	42501	1452123	SHOBHAVATHI H D	WODEVARAJUHDSADASHIVANAGARASKP	LT2	4519400066749	04-MAY-2023	350.00	CASH	Revenue
8,886	C415034821	ACL34806	1452123	DEVARAJU N M	MANJEGOWDABASAVANAHALLYSKP	LT2	4519400066750	04-MAY-2023	310.00	CASH	Revenue
8,887	C415014932	STPL10	1452127	S.B DEVARAJU	SOLATEBASAVAYYASHANTHAPURA	LT2	4519400066751	04-MAY-2023	700.00	CASH	Revenue
8,888	C415048962	HNL39856	1452128	BYRAMMA	WOGANESHHENNALY	LT2	4519400066752	04-MAY-2023	526.00	CASH	Revenue
8,889	C415059523	HLIP2314	1452133	MOHAN KUMAR H B	SOBASAVAIAHHASIDEHALASULIGEHASID	LT4	4519400066753	04-MAY-2023	5,000.00	CASH	Revenue
8,890	C415026193	JL31	1452130	M.S.SHIVAPPA	SOMBNINGAPPAHALEKERE	LT2	4519400066754	04-MAY-2023	88.00	CASH	Revenue
8,891	C415026194	JL168	1452130	M.S.SHIVAPPA	SOSANGEGOWDAHALEKERE	LT2	4519400066755	04-MAY-2023	297.00	CASH	Revenue
8,892	C415022449	30892	1452127	MANJUNATHA	SOANNAJIHATHYARCHAMPAKANAGARSKP	LT2	4519400066756	04-MAY-2023	357.00	CASH	Revenue
8,893	C415004101	AEH972	1452127	DEVE GOWDA T	SAKELESHPURAANEMAHAL	LT2	4519400066757	04-MAY-2023	500.00	CASH	Revenue
8,894	C415014354	HBSL229	1452125	H K PUTTA SWAMY	SOKENCHAYYAHEBBASALEY	LT2	4519400066758	04-MAY-2023	400.00	CASH	Revenue
8,895	C415003528	HNL15	1452139	H.N.SHIVAPUTTAPPA	SONANJEGOWDAHENNALI	LT2	4519400066759	04-MAY-2023	620.00	CASH	Revenue
8,896	C415015470	BJMKL2	1452139	MANJUNATH	SORAMAPPAGOWDAMAVINAKOLU	LT1	4519400066760	04-MAY-2023	310.00	CASH	Revenue
8,897	C415033636	RGYSKP3884	1452139	SHASHIKALA	WOMANJAIAHAGALATTI	LT1	4519400066761	04-MAY-2023	80.00	CASH	Revenue
8,898	C415065155	DHBSL44044	1452125	PREMA	WOANANDHEBBASALE	LT2	4519400066762	04-MAY-2023	180.00	CASH	Revenue
8,899	C415008518	BL672	1452131	B.G.RAVI	SOBKGURAPPABALLUPETE	LT2	4519400066763	04-MAY-2023	400.00	CASH	Revenue
8,900	C415062214	DDHGL43144	1452128	BHARATHI	WOSURESHHEGGADDE	LT2	4519400066764	04-MAY-2023	840.00	CASH	Revenue
8,901	C415012689	NHL8	1452138	B B APPE GOWDA	BANALU	LT2	4519400066765	04-MAY-2023	320.00	CASH	Revenue
8,902	C415027648	BDL343	1452133	B.J.SHANKRAPPA	SOTHIMAPPABYKARE	LT2	4519400066766	04-MAY-2023	170.00	CASH	Revenue
8,903	C415002840	AEH794	1452127	E.M KRISHNA	0CHAMPAKNAGAR	LT2	4519400066767	04-MAY-2023	1,024.00	CASH	Revenue
8,904	C415046889	BGL37715	1452130	MEENA	WOMANOHARAKOODANAHALLYBELAGOD	LT2	4519400066768	04-MAY-2023	430.00	CASH	Revenue
8,905	C415001364	YCL274	1452137	KARI GOWDA	SOSUBBEGOWDACHANGADHALLY	LT2	4519500025674	04-MAY-2023	900.00	CASH	Revenue
8,906	C415033155	YCL33203	1452137	HUVANNA	NIGEGOWDANADHAHALLYCHANGADAHA	LT2	4519500025675	04-MAY-2023	230.00	CASH	Revenue
8,907	C415050556	YL40264	1452134	NAGARAJU B H	SOHALAPPAYESLUR	LT2	4519500025676	04-MAY-2023	1,010.00	CASH	Revenue
8,908	C415016048	YL130	1452134	NAGARAJU B H	SOHALAPPAYESLUR	LT2	4519500025677	04-MAY-2023	110.00	CASH	Revenue

8,909	C415035740	YL434	1452134	Y.A.IMTHYAJAPASHA	SOABDULGAFERYESLUR	LT2	4519500025678	04-MAY-2023	300.00	CASH	Revenue
8,910	C415016040	YL107	1452134	MURUGENDRA K B	SOBASAPPAKSYESLUR	LT2	4519500025679	04-MAY-2023	400.00	CASH	Revenue
8,911	C145211057	YL48240	1452134	SINDHU Y L	YESLUR	LT3	4519500025680	04-MAY-2023	800.00	CASH	Revenue
8,912	C145210426	YCL47600	1452137	PADMA	HERURUYASLUR	LT2	4519500025681	04-MAY-2023	1,000.00	CASH	Revenue
8,913	C415040045	YMRL103	1452136	M.M.TAMMEGOWDA	SOMALLEGOWDASHANTAHALLI	LT2	4519500025682	04-MAY-2023	500.00	CASH	Revenue
8,914	C415042281	BL38028	1452131	LAKKA SHETTY	SOTHIMMASHETTYBANAVSEBALLUPETE	LT2	4519100035715	05-MAY-2023	400.00	CASH	Revenue
8,915	C415057341	KRVIP2153	1452129	MOHAN B H	SOHULIYAPPABCKIRVALEBELAGODUKIRU	LT4	4519100035716	05-MAY-2023	10,000.00	CASH	Revenue
8,916	C415057341	KRVIP2153	1452129	MOHAN B H	SOHULIYAPPABCKIRVALEBELAGODUKIRU	LT4	4519100035717	05-MAY-2023	9,000.00	CASH	Revenue
8,917	C415057341	KRVIP2153	1452129	MOHAN B H	SOHULIYAPPABCKIRVALEBELAGODUKIRU	LT4	4519100035718	05-MAY-2023	3,000.00	CASH	Revenue
8,918	C415025548	BL415	1452131	B.C RAJU	SOERAIAHBALLUPET	LT2	4519100035719	05-MAY-2023	3,000.00	CASH	Revenue
8,919	C415057341	KRVIP2153	1452129	MOHAN B H	SOHULIYAPPABCKIRVALEBELAGODUKIRU	LT4	4519100035720	05-MAY-2023	1,000.00	CASH	Revenue
8,920	C415064096	BL43448	1452131	NAGESH B A	SOANNEGOWDABBBANAVASE	LT2	4519100035721	05-MAY-2023	252.00	CASH	Revenue
8,921	C415067342	BL44662	1452131	LAKKA SHETTY	SOTHIMMASHETTYBANAVASE	LT2	4519100035722	05-MAY-2023	460.00	CASH	Revenue
8,922	C415067342	BL44662	1452131	LAKKA SHETTY	SOTHIMMASHETTYBANAVASE	LT2	4519100035723	05-MAY-2023	540.00	CASH	48.1037 - ASD
8,923	C415038715	BL32289	1452131	ANNE GOWDA B B	BASAVEGOWDABANAVASEBALLUPETE	LT2	4519100035724	05-MAY-2023	260.00	CASH	Revenue
8,924	C415036827	HBL33317	1452140	HUVAMMA	DOBYRAPPAHMHANBAL	LT2	4519200020494	05-MAY-2023	1,000.00	CASH	Revenue
8,925	C415016773	HBL435	1452138	M K PARAMESH	SOKENCHAYYAHANBAL	LT2	4519200020495	05-MAY-2023	330.00	CASH	Revenue
8,926	C415039014	DVL28	1452138	D.G.JEEVANNAGOWDA	DEVALADAKEREDEVALADAKERE	LT2	4519200020496	05-MAY-2023	630.00	CASH	Revenue
8,927	C415036054	DVL34870	1452138	ADHARSH	JEEVANNAGOWDADEVALADKERE	LT2	4519200020497	05-MAY-2023	90.00	CASH	Revenue
8,928	C415045269	HBL36347	1452140	MUTTACHAR	SOSANNACHARHANBALLU	LT2	4519200020498	05-MAY-2023	380.00	CASH	Revenue
8,929	C415013873	HBL146	1452140	LAXAMANAGOWDA U N	SONINGEGOWDAUBHANBAL	LT2	4519200020499	05-MAY-2023	464.00	CASH	Revenue
8,930	C415012485	HBL615	1452140	PRCIDENT MOHEDDIN	JAMMUMASEDIHANUBALU	LT3	4519200020500	05-MAY-2023	232.00	CASH	Revenue
8,931	C415017708	HBL495	1452140	A.A.CHANDREGOWDA	SOAPPANNAGOWDAHANUBALU	LT3	4519200020501	05-MAY-2023	457.00	CASH	Revenue
8,932	C415017631	HBL496	1452140	A.A.CHANDREGOWDA	SOAPPANNAGOWDAHANUBALU	LT3	4519200020502	05-MAY-2023	3,443.00	CASH	Revenue

8,933	C415046170	HBL38518	1452140	LAKSHAMANAGOWDA U N	SONINGEGOWDAHANBALLU	LT2	4519200020503	05-MAY-2023	625.00	CASH	Revenue
8,934	C415038938	KMNIP1523	1452139	SRIRAM U L	SOLAKSHAMANGDAKYMANAHALLI	LT4	4519200020504	05-MAY-2023	9,336.00	CASH	Revenue
8,935	C415016364	HBL67	1452140	BIREGOWDA H	SAKELESHPURAHANUBALU	LT3	4519200020505	05-MAY-2023	116.00	CASH	Revenue
8,936	C415038585	HBL324	1452140	H D MUTTAPPA	SOBABUPOOJARIHANBAL	LT2	4519200020506	05-MAY-2023	122.00	CASH	Revenue
8,937	C415026874	HBL323	1452140	H D MUTTAPPA	SOBABUPOOJARIHANBAL	LT2	4519200020507	05-MAY-2023	437.00	CASH	Revenue
8,938	C415033084	HBL34196	1452140	NANJAPPA	PUTTACHARHANBAL	LT2	4519200020508	05-MAY-2023	100.00	CASH	Revenue
8,939	C415013157	HBL594	1452140	SHRI GANGARAJU	SODEVAPPAGOWDAHANBAL	LT2	4519200020509	05-MAY-2023	350.00	CASH	Revenue
8,940	C415040102	HBL74	1452140	LOOSY PINTO	HANBALHANBAL	LT2	4519200020510	05-MAY-2023	300.00	CASH	Revenue
8,941	C415016571	HBL163	1452140	THOTAPPA H S	APPANNAGOWDAHANBAL	LT2	4519200020511	05-MAY-2023	367.00	CASH	Revenue
8,942	C415013932	HBL237	1452140	H M MALLANNA	SOMADAPPAHANBAL	LT2	4519200020512	05-MAY-2023	86.00	CASH	Revenue
8,943	C415016765	HBL140	1452140	LINGAPPA H N	SAKELESHPURAHANUBALU	LT3	4519200020513	05-MAY-2023	170.00	CASH	Revenue
8,944	C415022417	HBL30932	1452138	M V LOKESH	SOVASANTHAPPAMAKKIHALLI	LT2	4519200020514	05-MAY-2023	250.00	CASH	Revenue
8,945	C415013970	HBL253	1452138	RAJA SHEKAR	SOANNAPPAHANBAL	LT2	4519200020515	05-MAY-2023	552.00	CASH	Revenue
8,946	C415016726	HBL481	1452140	IBRAHIM	SOMOHIYUDDINBERIHANBAL	LT2	4519200020516	05-MAY-2023	168.00	CASH	Revenue
8,947	C415050376	HBL40164	1452140	JAYAMMA	WOMANJAPPAPOOJARYHANBAL	LT2	4519200020517	05-MAY-2023	270.00	CASH	Revenue
8,948	C415035238	HBL35145	1452138	CHANDRASHEKAR M T	THIPPAIAHMMMAKKEHALLI	LT2	4519200020518	05-MAY-2023	120.00	CASH	Revenue
8,949	C415023881	DVL16	1452138	D.S.BIREGOWDA	DEVALADAKEREDEVALADAKERE	LT2	4519200020519	05-MAY-2023	556.00	CASH	Revenue
8,950	C415013976	HBL451	1452140	GIRISH H D	SODEVAPPAHAHANBAL	LT2	4519200020520	05-MAY-2023	480.00	CASH	Revenue
8,951	C415013975	HBL452	1452140	GIRISH H D	SODEVAPPAHAHANBAL	LT2	4519200020521	05-MAY-2023	344.00	CASH	Revenue
8,952	C415022468	IP348	1452140	GIREESH H D	SODEVAPPAMAKKIHALLYHANBAL	LT4	4519200020522	05-MAY-2023	2,113.00	CASH	Revenue
8,953	C415017044	HBL234	1452140	GIRISH H D	SODEVAPPAHAHANBAL	LT3	4519200020523	05-MAY-2023	1,126.00	CASH	Revenue
8,954	C415013974	HBL453	1452140	GIRISH H D	SODEVAPPAHAHANBAL	LT2	4519200020524	05-MAY-2023	171.00	CASH	Revenue
8,955	C415013977	HBL454	1452140	GIRISH H D	SODEVAPPAHAHANBAL	LT2	4519200020525	05-MAY-2023	289.00	CASH	Revenue
8,956	C415014036	AEH196	1452140	GIRISH H D	SODEVAPPAHAHANBAL	LT2	4519200020526	05-MAY-2023	1,851.00	CASH	Revenue
8,957	C415012839	DVL111	1452138	M R BORANNA GOWDA	ASRAMEGOWDAACCHANAHALLY	LT2	4519200020527	05-MAY-2023	572.00	CASH	Revenue

8,958	C415014045	MDL52	1452140	RAJU M M	SOMANJAIAHMADHANAPURA	LT2	4519200020528	05-MAY-2023	97.00	CASH	Revenue
8,959	C415038515	DVL36740	1452138	CHANDRA SHEKAR K N	SONINGAYYA	LT2	4519200020529	05-MAY-2023	214.00	CASH	Revenue
8,960	C415047935	DVL39675	1452138	UMA	WONANJUNDAKOGARAVALLYHANBALPOS	LT2	4519200020530	05-MAY-2023	186.00	CASH	Revenue
8,961	C415015772	HBL249	1452140	H.P.NARAYANA GOWDA	SAKELESHPURAHANUBALU	LT3	4519200020531	05-MAY-2023	1,140.00	CASH	Revenue
8,962	C415047286	HBL35993	1452140	SECRETORY	BETTADABAIRESHVARAGRAMABIVRUDDIT	LT2	4519200020532	05-MAY-2023	188.00	CASH	Revenue
8,963	C145211236	HBL48484	1452140	GIRISHA A G	HANBAL	LT2	4519200020533	05-MAY-2023	298.00	CASH	Revenue
8,964	C415027703	AEH314	1452140	A.A.GUNDAPPA	0AWAREKADU	LT2	4519200020534	05-MAY-2023	924.00	CASH	Revenue
8,965	C415060969	HDL42687	1452138	RAMESHA H K	SOKENCHEGOWDAACHARADI	LT2	4519200020535	05-MAY-2023	1,140.00	CASH	Revenue
8,966	C415059942	HDIP2273	1452138	RAMESH H K	SOKENCHEGOWDAAAACCHARADIVILLAG	LT4	4519200020536	05-MAY-2023	1,510.00	CASH	Revenue
8,967	C415041629	DVL37186	1452138	ESHWAREGOWDA	SOBYREGOWDAACCANAHALLY	LT2	4519200020537	05-MAY-2023	400.00	CASH	Revenue
8,968	C415041660	DVL35723	1452138	SUBRAMANYA	SOKALLEGOWDAMARAGIDIHANBAL	LT2	4519200020538	05-MAY-2023	250.00	CASH	Revenue
8,969	C452100192	HBL46294	1452140	H D ASHOKA	HANBAL	LT2	4519200020539	05-MAY-2023	1,700.00	CASH	Revenue
8,970	C415034446	HBL35349	1452140	KHAIRUNNISA	WOISMAYILHANBAL	LT2	4519200020540	05-MAY-2023	850.00	CASH	Revenue
8,971	C415016774	HBL372	1452138	M M THIPPAYYA	SOMALLAYYAHANBAL	LT2	4519200020541	05-MAY-2023	200.00	CASH	Revenue
8,972	C415014486	HBL29	1452140	HALAPPA A K	HANBALHANBAL	LT2	4519200020542	05-MAY-2023	102.00	CASH	Revenue
8,973	C415017000	DVL339	1452138	A E APPAJI GOWDA	EREGOWDAMARAGIDI	LT2	4519200020543	05-MAY-2023	85.00	CASH	Revenue
8,974	C415055072	DVL41152	1452138	SATHISH A A	SOAPPALAGOWDAMARAGIDI	LT2	4519200020544	05-MAY-2023	573.00	CASH	Revenue
8,975	C415040066	HBL37449	1452140	GOVI	WOTHANIYAHANBALLU	LT2	4519200020545	05-MAY-2023	400.00	CASH	Revenue
8,976	C415039048	HBL460	1452140	CHANNAPPA	SOMADAYYAHANBAL	LT2	4519200020546	05-MAY-2023	100.00	CASH	Revenue
8,977	C415014628	HBL536	1452140	DEVAPPA H D	SODIGGAYYAHANBAL	LT2	4519200020547	05-MAY-2023	160.00	CASH	Revenue
8,978	C415013108	HBL148	1452140	AJJEGOWDA H A	SAKELESHPURAHANUBALU	LT3	4519200020548	05-MAY-2023	277.00	CASH	Revenue
8,979	C415013295	HBL204	1452140	H.A.AJNEGOWDA	SAKELESHPURAHANUBALU	LT3	4519200020549	05-MAY-2023	233.00	CASH	Revenue
8,980	C415011951	HBL177	1452140	MANAGER	SUBRAMANYAESTATEBACHANAHALLA	LT2	4519200020550	05-MAY-2023	96.00	CASH	Revenue
8,981	C415013662	HBL475	1452140	SHIVANNA	SOHIRIYAPPAHANBAL	LT2	4519200020551	05-MAY-2023	584.00	CASH	Revenue
8,982	C415042891	DVL81	1452138	PA.SIDDE GOWDA	SAKELESHPURAACCHANAHALLY	LT2	4519200020552	05-MAY-2023	390.00	CASH	Revenue

8,983	C415013657	HBL493	1452140	BABY	WOCHANDRAPOOJARIHANBAL	LT2	4519200020553	05-MAY-2023	760.00	CASH	Revenue
8,984	C415047443	HBL38514	1452140	MYMOONA	WOFAROOKHANBAL	LT2	4519200020554	05-MAY-2023	216.00	CASH	Revenue
8,985	C415060157	DVL42346	1452138	MEENAKSHI S	WOHOOVANNAMARAGIDIHANBAL	LT2	4519200020555	05-MAY-2023	501.00	CASH	Revenue
8,986	C415013653	HBL476	1452140	GANESH	SOBYRASHETTYHANBAL	LT2	4519200020556	05-MAY-2023	184.00	CASH	Revenue
8,987	C415058730	HBL41636	1452140	INDRANI S	WOGANESHHANBAL	LT2	4519200020557	05-MAY-2023	96.00	CASH	Revenue
8,988	C415063871	HBL43508	1452140	SUJATHA U M	WONAGESHAHLINDERANAGARAHANBAL	LT2	4519200020558	05-MAY-2023	600.00	CASH	Revenue
8,989	C415034761	HBL350	1452140	H B HEMARAJA	SOBASAPPASHETTYHANBAL	LT2	4519200020559	05-MAY-2023	100.00	CASH	Revenue
8,990	C415041343	HBL39189	1452140	LOKESH H N	SONANJAPPAHANBAL	LT2	4519200020560	05-MAY-2023	236.00	CASH	Revenue
8,991	C415032248	HBL34008	1452140	LOKESH.H.N	SONAJAPPAHANBALSKP	LT2	4519200020561	05-MAY-2023	465.00	CASH	Revenue
8,992	C415041977	HBL38375	1452140	GOWRI	WOSHASHIHANBAL	LT2	4519200020562	05-MAY-2023	250.00	CASH	Revenue
8,993	C415034990	ACHNL35007	1452138	FATHER SUPERIOR	ANTANIPALIMARACHANAHALLI	LT2	4519200020563	05-MAY-2023	700.00	CASH	Revenue
8,994	C415042320	HBL38042	1452140	RAGU	WODYAVAPPAHANBAL	LT3	4519200020564	05-MAY-2023	574.00	CASH	Revenue
8,995	C415042283	HBL38043	1452140	RAGU	SODYAVAPPAHANBAL	LT2	4519200020565	05-MAY-2023	86.00	CASH	Revenue
8,996	C415013333	HBL519	1452140	H B RAMA CHANDRA	SOBYRAPPAHANBAL	LT2	4519200020566	05-MAY-2023	471.00	CASH	Revenue
8,997	C452100158	DDMDL45687	1452140	DUGGAPPA	MADANAPURA	LT2	4519200020567	05-MAY-2023	349.00	CASH	Revenue
8,998	C415053779	HBL40543	1452140	VEDAVATHI	WOANANDHANBAL	LT2	4519200020568	05-MAY-2023	188.00	CASH	Revenue
8,999	C415017713	HBL243	1452140	H R JAGANNATHA	SORAMASHETTYHANBAL	LT2	4519200020569	05-MAY-2023	841.00	CASH	Revenue
9,000	C415045973	HUL38379	1452138	NANJAPPA H S	SOSANNAPPAHDHURUDIHANBALPOST	LT2	4519200020570	05-MAY-2023	315.00	CASH	Revenue
9,001	C415013871	HBL127	1452140	GOPALA H K	SAKELESHPURAHANBAL	LT2	4519200020571	05-MAY-2023	300.00	CASH	Revenue
9,002	C415031126	HBL32911	1452140	AVVAMMA	WOADHAMHANBAL	LT2	4519200020572	05-MAY-2023	580.00	CASH	Revenue
9,003	C415012484	HBL613	1452140	SOMAMMA	WOHAAJNEGOWDAHANUBALU	LT3	4519200020573	05-MAY-2023	1,850.00	CASH	Revenue
9,004	C415031550	HBL33899	1452140	ZAINABI	WOKALEEMHANBAL	LT2	4519200020574	05-MAY-2023	455.00	CASH	Revenue
9,005	C415015957	HBL133	1452140	LINGAPPA H N	SAKELESHPURAHANUBALU	LT3	4519200020575	05-MAY-2023	115.00	CASH	Revenue
9,006	C415041667	HBL35776	1452138	MALLESH M J	SOTHIPPAIAHMAKKIHALLIHANBAL	LT2	4519200020576	05-MAY-2023	100.00	CASH	Revenue
9,007	C415036682	HBL65	1452140	BIREGOWDA H	SAKELESHPURAHANUBALU	LT3	4519200020577	05-MAY-2023	115.00	CASH	Revenue
9,008	C415014113	AEH1054	1452140	SHIVARAJ	SOBILIGOWDAHANUBALU	LT2	4519200020578	05-MAY-2023	2,153.00	CASH	Revenue

9,009	C415060937	HBL42593	1452140	SHIVARAJ H B	SOBILIGOWDAHANBALVILLAGE	LT2	4519200020579	05-MAY-2023	207.00	CASH	Revenue
9,010	C415069473	HBP45911	1452140	SHIVARAJU H B	SOBILIGOWDAHAHANBAL	LT5	4519200020580	05-MAY-2023	1,809.00	CASH	Revenue
9,011	C415060939	HBL42592	1452140	SHIVARAJ H B	SOBILIGOWDAHANBALVILLAGE	LT2	4519200020581	05-MAY-2023	91.00	CASH	Revenue
9,012	C415031551	DVL33897	1452138	MOHANGOWDA A B	BILIGOWDAACHCHANAHALLIVHANBAL	LT2	4519200020582	05-MAY-2023	525.00	CASH	Revenue
9,013	C415013113	HBL105	1452140	PUTTSWAMYGOWDA	SAKELESHPURAHANUBALU	LT3	4519200020583	05-MAY-2023	231.00	CASH	Revenue
9,014	C415014479	HBL111	1452140	PUTTA SWAMYGOWDA	SAKELESHPURAHANBAL	LT2	4519200020584	05-MAY-2023	171.00	CASH	Revenue
9,015	C415026639	HBL106	1452140	PUTTSWAMYGOWDA	SAKELESHPURAHANUBALU	LT3	4519200020585	05-MAY-2023	414.00	CASH	Revenue
9,016	C415013112	HBL104	1452140	PUTTSWAMYGOWDA	SAKELESHPURAHANUBALU	LT3	4519200020586	05-MAY-2023	535.00	CASH	Revenue
9,017	C415047441	HBL38516	1452140	RAMEGOWDA H V	SOHANUMEGODAHANBAL	LT2	4519200020587	05-MAY-2023	180.00	CASH	Revenue
9,018	C415023880	DVL249	1452138	K.KSUBBAIAH	SOKUMARIAHDEVALADAKERE	LT2	4519200020588	05-MAY-2023	209.00	CASH	Revenue
9,019	C415025064	HBL73	1452140	REVERENT FATHER	SUVEREYARHANBAL	LT2	4519200020589	05-MAY-2023	1,000.00	CASH	Revenue
9,020	C415014854	HBL124	1452140	REVERENT FATHER	SUVEREYARHANBAL	LT2	4519200020590	05-MAY-2023	1,000.00	CASH	Revenue
9,021	C415016816	DVL324	1452138	KUMARAIAH	SOBETTAIAHDEVALADAKERE	LT2	4519200020591	05-MAY-2023	100.00	CASH	Revenue
9,022	C415038707	HBL357	1452140	H N MANJUNATHA	SAKELESHPURAHANBAL	LT2	4519200020592	05-MAY-2023	525.00	CASH	Revenue
9,023	C415035445	HBL34800	1452140	CHANDRAPPA PUJARI	THANIYAPPAPUJARIHANBAL	LT2	4519200020593	05-MAY-2023	169.00	CASH	Revenue
9,024	C415066563	DVL44526	1452138	KUSUMA	WOTAMMANNIHIREMANDEDEVALAKERE	LT2	4519200020594	05-MAY-2023	1,062.00	CASH	Revenue
9,025	C415012009	BJDVL42	1452138	B D MANJUNATH	CODIBBEGOWDADEVALADAKEREY	LT1	4519200020595	05-MAY-2023	650.00	CASH	Revenue
9,026	C415016400	NHL46	1452138	V S HALEY GOWDA	SOSIDDEGOWDAVAJIGEGNELAGALALEY	LT2	4519200020596	05-MAY-2023	500.00	CASH	Revenue
9,027	C415069359	DVL46099	1452138	RAMESH D B	SOBYREGOWDANIKANAHALLIHANBAL	LT3	4519200020597	05-MAY-2023	2,600.00	CASH	Revenue
9,028	C415014337	HBL194	1452140	A K KRISHNE GOWDA	SAKELESHPURAAVAREKADU	LT2	4519200020598	05-MAY-2023	180.00	CASH	Revenue
9,029	C415042386	HBL39497	1452140	ERAMMA	WORAMAYYAHANBAL	LT2	4519200020599	05-MAY-2023	1,000.00	CASH	Revenue
9,030	C452100189	HBL46291	1452140	REKHA D A	HANBALAMBEDKARNAGARA	LT2	4519200020600	05-MAY-2023	600.00	CASH	Revenue
9,031	C415016402	NHL27	1452138	RAMU	NELAGALALESAKLESHPURTA	LT2	4519200020601	05-MAY-2023	100.00	CASH	Revenue

9,032	C415055022	DVL40885	1452138	SAVITHRI M B	WONARAYANAKRMA RAGIDIKARUMAGGE	LT2	4519200020602	05-MAY-2023	280.00	CASH	Revenue
9,033	C415043698	KBL33773	1452143	RANGAPPA B.P	PUTTASWAMYKURAB ATHUR	LT2	4519300036991	05-MAY-2023	105.00	CASH	Revenue
9,034	C415033391	KBL143	1452143	B.P.RANGAPPA	SOPUTTASWAMYKU RUBATURU	LT2	4519300036992	05-MAY-2023	100.00	CASH	Revenue
9,035	C415033382	KBL34719	1452143	SUNIL S R	RANGAPPASSANTHE KURUBATURU	LT2	4519300036993	05-MAY-2023	85.00	CASH	Revenue
9,036	C415023849	KBL32	1452143	SUNIL S R	SORANGAPPABPKUR UBATTHURSKP	LT3	4519300036994	05-MAY-2023	535.00	CASH	Revenue
9,037	C415012191	KBL56	1452143	RANGAPPA B P	PUTTASWAMYSSANT HEKURUBTURU	LT2	4519300036995	05-MAY-2023	570.00	CASH	Revenue
9,038	C415015577	UMTL24	1452143	N.N.MANJUNAT H	SONIRAVANEGOWDA UMMATHUAR	LT2	4519300036996	05-MAY-2023	140.00	CASH	Revenue
9,039	C415020107	KBL157	1452143	H.P.KRISHAN MURATHI	SOPUTTASWAMYGO WDASSANTHEKURUB	LT2	4519300036997	05-MAY-2023	660.00	CASH	Revenue
9,040	C415011011	KBL148	1452143	NARYANGOWDA	SOBABUGOWDASSA NTHEKURUBATURU	LT2	4519300036998	05-MAY-2023	200.00	CASH	Revenue
9,041	C452100103	KBL46361	1452143	GEETHA	KURUBHATHURU	LT2	4519300036999	05-MAY-2023	700.00	CASH	Revenue
9,042	C415040021	KBL85	1452143	SURAPPA GOWDA	SOBABUGOWDASSA NTHEKURUBATURU	LT2	4519300037000	05-MAY-2023	200.00	CASH	Revenue
9,043	C415043823	NGL91	1452143	NAGARAJU	BEEREGOWDANIDIG ERE	LT2	4519300037001	05-MAY-2023	500.00	CASH	Revenue
9,044	C415046401	NGL37130	1452143	BANUMATHI	WOMALLESHNIDIGER EPOST	LT2	4519300037002	05-MAY-2023	500.00	CASH	Revenue
9,045	C415012823	ECL14	1452143	ANNAPPA	SODODDAIAHECHAL APURA	LT2	4519300037003	05-MAY-2023	200.00	CASH	Revenue
9,046	C415028645	ECP32703	1452143	SUBRAMANYA E M	SOMANJACHARECHA LAPURA	LT5	4519300037004	05-MAY-2023	3,000.00	CASH	Revenue
9,047	C415012824	ECL15	1452143	E.M SUBRAMANYA	SOMANJACHARECHA LAPURA	LT2	4519300037005	05-MAY-2023	150.00	CASH	Revenue
9,048	C415018975	BLL34	1452143	B.M ANNAPPA	SOMARIYAIAHBELLU RU	LT2	4519300037006	05-MAY-2023	400.00	CASH	Revenue
9,049	C415018669	KBL75	1452143	N.E.NAGRAJU	SOLATEIREGOWDAS SANTEKURUBATURU	LT2	4519300037007	05-MAY-2023	238.00	CASH	Revenue
9,050	C415017856	KBL33	1452143	PREMA KUMARI	WOJOHNMONISASSA NTHEKURUBATTURU	LT2	4519300037008	05-MAY-2023	312.00	CASH	Revenue
9,051	C415053839	KBL40925	1452143	BHAGYA	WOMANJUNATHKUR UBATTHUR	LT2	4519300037009	05-MAY-2023	256.00	CASH	Revenue
9,052	C415019767	KBL175	1452143	N.B.JAYARAJU	SAKELESHPURAKUR UBATURU	LT2	4519300037010	05-MAY-2023	250.00	CASH	Revenue
9,053	C415025402	KBL87	1452143	MANJUNATH Y B	SOBASVRAJUBARLIK EREKAMANHALLY	LT2	4519300037011	05-MAY-2023	360.00	CASH	Revenue
9,054	C415011965	KBL141	1452143	H.S.NARAYAN GOWDA	SOSIDDEGOWDAKUR UBATURU	LT2	4519300037012	05-MAY-2023	331.00	CASH	Revenue

9,055	C415011010	KBL114	1452143	SHANKARAMMA	WORANGEGOWDAS SANTHEKURUBATUR	LT2	4519300037013	05-MAY-2023	478.00	CASH	Revenue
9,056	C415018144	KML23	1452143	RAJEGOWDA N R	SORANGEGOWDAKA MNHALLY	LT2	4519300037014	05-MAY-2023	200.00	CASH	Revenue
9,057	C415044391	ECL21	1452143	ERAIAH	ECHALAPURA	LT2	4519300037015	05-MAY-2023	350.00	CASH	Revenue
9,058	C415031276	KBL32323	1452143	LINGA SWAMY B B	BASAVARAJUGOWDA KURUBATHURVILLAG	LT2	4519300037016	05-MAY-2023	360.00	CASH	Revenue
9,059	C415041290	KBL37674	1452143	BADRAMMA	WORANGAYYAKURU BHATTUR	LT2	4519300037017	05-MAY-2023	205.00	CASH	Revenue
9,060	C415034846	KBL33305	1452143	KRISHNAPPA R	SORANGAPPAKURUB ATTURSSANTHE	LT2	4519300037018	05-MAY-2023	576.00	CASH	Revenue
9,061	C452101031	TP1246	1452106	BISLE GAT RESORT	HETTUR	LT7	4519300037019	05-MAY-2023	10,000.00	CASH	Revenue
9,062	C452101031	TP1246	1452106	BISLE GAT RESORT	HETTUR	LT7	4519300037020	05-MAY-2023	9,500.00	CASH	Revenue
9,063	C452101031	TP1246	1452106	BISLE GAT RESORT	HETTUR	LT7	4519300037021	05-MAY-2023	8,500.00	CASH	Revenue
9,064	C415018048	KBL163	1452143	GIRISH GOWDA	SOKRISHNAPPARKU RUBATTUR	LT2	4519300037022	05-MAY-2023	157.00	CASH	Revenue
9,065	C415018189	KBL93	1452143	KRISHNAPPA R	SORANGAPPAKURUB ATURU	LT2	4519300037023	05-MAY-2023	161.00	CASH	Revenue
9,066	C415041313	KBL32371	1452143	KRISHNAPPA R	RANGAPPAKESHAVP URASHUKRAVARSAN	LT2	4519300037024	05-MAY-2023	86.00	CASH	Revenue
9,067	C415029618	KBL31609	1452143	KOMARE GOWDA B S	SOSIDDEGOWDAKUR UBATURU	LT2	4519300037025	05-MAY-2023	110.00	CASH	Revenue
9,068	C415018190	BYL96	1452127	K B MANJUNATH	BASAPPAGOWDABYK ARAVALLY	LT2	4519300037026	05-MAY-2023	130.00	CASH	Revenue
9,069	C415059419	KBL42169	1452143	KAVERI B N	WORAJUKNKURUBAT HURHETHURKURUBA	LT2	4519300037027	05-MAY-2023	85.00	CASH	Revenue
9,070	C415059420	KBL42168	1452143	KAVERI B N	WORAJUKNKURUBAT HURHETHURKURUBA	LT2	4519300037028	05-MAY-2023	490.00	CASH	Revenue
9,071	C415029506	KBL32062	1452143	KAVERI B N	WORAJUKNKURBATH URSHUKRAVARASAN	LT2	4519300037029	05-MAY-2023	220.00	CASH	Revenue
9,072	C415018752	KBL94	1452143	N.I.MURUGESH	SOISWAMIGOWDASS ANTHEKURUBATURU	LT2	4519300037030	05-MAY-2023	393.00	CASH	Revenue
9,073	C415034104	KBL34304	1452143	JAYARAJ B D	DODDEGOWDATKUR UBATHURVHETHUR	LT2	4519300037031	05-MAY-2023	461.00	CASH	Revenue
9,074	C415010791	KBL1	1452143	GANPATHI TEMPAL	SAKELESHPURASSA NTHEKURUBTURU	LT2	4519300037032	05-MAY-2023	400.00	CASH	Revenue
9,075	C415013686	BYL27	1452143	MALLEGOWDA	SAKELESHPURABYK ARAVALLY	LT2	4519300037033	05-MAY-2023	270.00	CASH	Revenue
9,076	C415026555	KBL154	1452143	SRI VIDYAGANAPATI	SEVASAMITIKURUBA TTHURSKP	LT3	4519300037034	05-MAY-2023	2,100.00	CASH	Revenue
9,077	C415012134	BYL119	1452143	AKKAMMA	BASVEGOWDAKYMA NAHALLY	LT2	4519300037035	05-MAY-2023	105.00	CASH	Revenue

9,078	C415020424	KBL41	1452143	B.S.ANNEGOWDA	SAKELESHPURASSANTHEKURUBTURU	LT2	4519300037036	05-MAY-2023	775.00	CASH	Revenue
9,079	C415035398	BYL132	1452143	H K SHIVSHANKAR	HBKEMPEGOWDABYAKARAVALLY	LT2	4519300037037	05-MAY-2023	300.00	CASH	Revenue
9,080	C415034665	KBL167	1452143	SUSHILAMMA	WOKRISHANEGOWDAKURUBATTUR	LT2	4519300037038	05-MAY-2023	241.00	CASH	Revenue
9,081	C415012823	ECL14	1452143	ANNAPPA	SODODDAIAHECHALAPURA	LT2	4519300037039	05-MAY-2023	260.00	CASH	Revenue
9,082	C415042323	KML37679	1452143	MANJULA	WOMANJAYYAKAMANAHALLY	LT2	4519300037040	05-MAY-2023	260.00	CASH	Revenue
9,083	C415013265	NLL19	1452143	MAHLAKSHMEGOWDA	SOSANNEGOWDANALULIHOMBETT	LT2	4519300037041	05-MAY-2023	280.00	CASH	Revenue
9,084	C415041284	BLL35946	1452143	JAYALAKSHMI	WOLOKESHBELLUR	LT2	4519300037042	05-MAY-2023	500.00	CASH	Revenue
9,085	C415044253	KML25	1452143	MANJUNATH N D	SODEVEGOWDAKAMNHALLY	LT2	4519300037043	05-MAY-2023	100.00	CASH	Revenue
9,086	C415018145	KML36	1452143	N.E.MOGAPPA	SOIREGOWDAKAMNHALLY	LT2	4519300037044	05-MAY-2023	285.00	CASH	Revenue
9,087	C415038407	KBL83	1452143	RUDRACHARYA	SOKRISHANACHARYASSANTHEKURUBAT	LT2	4519300037045	05-MAY-2023	122.00	CASH	Revenue
9,088	C415014477	HAL65	1452143	H.S.DEVARAJU	SOSUBEGOWDAHADLHALLY	LT2	4519300037046	05-MAY-2023	550.00	CASH	Revenue
9,089	C415011963	KBL158	1452143	GOWRAMMA	WOPUTTASWAMYACHARSSANTHEKURUB	LT2	4519300037047	05-MAY-2023	120.00	CASH	Revenue
9,090	C415019764	KBL159	1452143	SOMASHEKAR	SOPUTTASWAMYACHARISSANTHEKURUB	LT2	4519300037048	05-MAY-2023	450.00	CASH	Revenue
9,091	C415039660	KBL36568	1452143	GIRIJA	WOMANJUNATHKURUBATTUR	LT2	4519300037049	05-MAY-2023	430.00	CASH	Revenue
9,092	C415011245	KBL30157	1452143	MALLAIAH	SOCHENAIAHBARLIKEREKAMNHALLY	LT2	4519300037050	05-MAY-2023	360.00	CASH	Revenue
9,093	C415024100	KBL151	1452143	SHANTHAPPA	SORAMEGOWDASSANTHEKURUBATURU	LT2	4519300037051	05-MAY-2023	550.00	CASH	Revenue
9,094	C452100391	KBL46687	1452143	RAJEGOWDA N R	YADAVARAHALLISHUKRAVARASANTEHET	LT2	4519300037052	05-MAY-2023	250.00	CASH	Revenue
9,095	C415018142	KML26	1452143	N.P.DHARMENDRA	SOPUTTASWAMYKAMNHALLY	LT2	4519300037053	05-MAY-2023	620.00	CASH	Revenue
9,096	C415021039	KBL21	1452143	VENKATAPPA	SAKELESHPURABARLIKEREKAMANHALLY	LT2	4519300037054	05-MAY-2023	800.00	CASH	Revenue
9,097	C415021043	KBL129	1452143	KENCHAIAH	SOMALLAIAHBARLIKEREKAMANHALLY	LT2	4519300037055	05-MAY-2023	110.00	CASH	Revenue
9,098	C415001483	KBL30776	1452143	HALAPPA	SODODDAIAHYADVARHALLY	LT2	4519300037056	05-MAY-2023	200.00	CASH	Revenue
9,099	C415025111	KBL30161	1452143	LAKSHMAMMA	WOMANJUNATHYCYADVARHALLY	LT2	4519300037057	05-MAY-2023	600.00	CASH	Revenue
9,100	C415025970	UMTL22	1452143	GIRIJAMMA	WOBASAPPAUMMATHUAR	LT2	4519300037058	05-MAY-2023	380.00	CASH	Revenue

9,101	C415011070	KML43	1452143	SHAYA	SOIREGOWDAKAMNHALLY	LT2	4519300037059	05-MAY-2023	100.00	CASH	Revenue
9,102	C415051736	KML40514	1452143	DEVARAJU	SOHANUMAPPAKAMANAHALLI	LT2	4519300037060	05-MAY-2023	260.00	CASH	Revenue
9,103	C415014764	UMTL9	1452143	NAGRAJU	SONIRAVANEGOWDAUMMATHUAR	LT2	4519300037061	05-MAY-2023	344.00	CASH	Revenue
9,104	C415018664	KBL70	1452143	D.K.RAJU	SOKUTTAPPASSANTEKURUBATURU	LT2	4519300037062	05-MAY-2023	550.00	CASH	Revenue
9,105	C415042200	KBL37133	1452143	AVINASH B R	SORANGANATHSHUKRAVARASANTHE	LT3	4519300037063	05-MAY-2023	231.00	CASH	Revenue
9,106	C415042202	KBL37135	1452143	AVINASH B R	SORANGANATHSHUKRAVARASANTHE	LT3	4519300037064	05-MAY-2023	139.00	CASH	Revenue
9,107	C415013729	ARL56	1452127	K.R.MANJU NATH	SAKELESHPURAARE KERE	LT2	4519300037065	05-MAY-2023	500.00	CASH	Revenue
9,108	C415044662	KBL36104	1452143	CHANDRA SHEKARA Y V	SOVEERUPAKSHAYEYADAVARAHALLY	LT2	4519300037066	05-MAY-2023	650.00	CASH	Revenue
9,109	C415029389	MVL32465	1452139	RUDRE GOWDA	SOCHIPRAIAHAMAVINAHALLI	LT2	4519400066769	05-MAY-2023	200.00	CASH	Revenue
9,110	C415057641	ML41748	1452126	SHIVANADA M R	SONRAMAPPAMMALALIMALALIMALALI	LT2	4519400066770	05-MAY-2023	590.00	CASH	Revenue
9,111	C415026681	ML31847	1452126	SHIVANANDA M R	SORAMAPPAMMALLALI	LT2	4519400066771	05-MAY-2023	710.00	CASH	Revenue
9,112	C415067221	45043	1452124	RAVI PRAKASH P K	SOKRISHNARAOPRLAKSHMIPURAMLAKS	LT2	4519400066772	05-MAY-2023	500.00	CASH	Revenue
9,113	C415041892	UL38916	1452129	JOTHI	WOPREMKUMARDINNEKEREUDAYAVARA	LT2	4519400066773	05-MAY-2023	240.00	CASH	Revenue
9,114	C415007538	NDL33	1452139	DEVAIAH	SOIRAIAHNADHALLY	LT2	4519400066774	05-MAY-2023	400.00	CASH	Revenue
9,115	C415039528	UL36334	1452129	RATNA	WORAVIDEENEKEREUDAYAVARA	LT2	4519400066775	05-MAY-2023	450.00	CASH	Revenue
9,116	C415039528	UL36334	1452129	RATNA	WORAVIDEENEKEREUDAYAVARA	LT2	4519400066776	05-MAY-2023	50.00	CASH	48.1037 - ASD
9,117	C145210303	TP1310	1452126	JAGADISH M R	MALALISAKLESHPURA	LT7	4519400066777	05-MAY-2023	2,600.00	CASH	Revenue
9,118	C452100449	BYL46608	1452143	GULABI	BYAKRAVALLI	LT3	4519400066778	05-MAY-2023	580.00	CASH	Revenue
9,119	C415067735	TP1035	1452106	MANGAL KUMAR	SOAMRUTLALASHOKAROADSKP	LT7	4519400066779	05-MAY-2023	4,800.00	CASH	Revenue
9,120	C145211125	TP1395	1452127	MANI	SAKLESHPURA	LT7	4519400066780	05-MAY-2023	1,125.00	CASH	Revenue
9,121	C415010434	1238	1452124	R.PRITHVI	SORAMACHANDRALAKSHMIPURAMEXTSK	LT2	4519400066781	05-MAY-2023	346.00	CASH	Revenue
9,122	C415005953	ACL293	1452127	K.P GOPAL	SOKUMARBASAVANAHALLY	LT2	4519400066782	05-MAY-2023	245.00	CASH	Revenue
9,123	C452101269	TP1465	1452133	NASEEMA	HALASULIGE	LT7	4519400066783	05-MAY-2023	1,160.00	CASH	Revenue
9,124	C415012838	DVL340	1452138	A P MANJUNATHA	SOAGPUTTEGOWDAACCHANAHALLY	LT2	4519400066784	05-MAY-2023	377.00	CASH	Revenue
9,125	C415027122	RGYSKP584	1452127	RUKMINI	DODDASATTIGALAAREKERE	LT1	4519400066785	05-MAY-2023	394.00	CASH	Revenue

9,126	C415044660	RGYSKP3448	1452128	BASAVAIAH	HUCHAIAHHEGGADDE	LT1	4519400066786	05-MAY-2023	320.00	CASH	Revenue
9,127	C415042036	KYL34266	1452124	NAGAMANI N E	WOSHIVAPPAGOWDAKYANAHALLI	LT2	4519400066787	05-MAY-2023	476.00	CASH	Revenue
9,128	C415043819	VHL20	1452144	V.S.RAMEGOWDA	SAKELESHPURAVALALAHALLY	LT2	4519400066788	05-MAY-2023	500.00	CASH	Revenue
9,129	C415043891	2267	1452125	M RAJU	SOMADAIAHACHAMPAKANAGARASKP	LT2	4519400066789	05-MAY-2023	331.00	CASH	Revenue
9,130	C415029205	31900	1452125	RAJU M	SOMADURAIAHCHAMPAKNAGAR	LT2	4519400066790	05-MAY-2023	199.00	CASH	Revenue
9,131	C415038837	6071	1452125	NAHIM	SOISMAILKUSHALNAGAR	LT2	4519400066791	05-MAY-2023	428.00	CASH	Revenue
9,132	C415014071	VHL13	1452144	SIDEGOWDA	0VALALHALLY	LT2	4519400066792	05-MAY-2023	800.00	CASH	Revenue
9,133	C415015899	VHL6	1452144	V.S.DODEGOWDA	SOSANEGOWDAVALALHALLY	LT2	4519400066793	05-MAY-2023	800.00	CASH	Revenue
9,134	C415007392	BDL267	1452133	DHARM	SOPARISWAMYKELGLLALE	LT2	4519400066794	05-MAY-2023	770.00	CASH	Revenue
9,135	C415007392	BDL267	1452133	DHARM	SOPARISWAMYKELGLLALE	LT2	4519400066795	05-MAY-2023	30.00	CASH	48.1037 - ASD
9,136	C415045816	BDL36136	1452133	LAKSHMAMMA	WOCHANDREGODABIRDAHALLY	LT2	4519400066796	05-MAY-2023	360.00	CASH	Revenue
9,137	C415045816	BDL36136	1452133	LAKSHMAMMA	WOCHANDREGODABIRDAHALLY	LT2	4519400066797	05-MAY-2023	140.00	CASH	48.1037 - ASD
9,138	C415036044	HDL34858	1452138	GANGAMMA	THIPAYYAMARAHADIGE	LT2	4519400066798	05-MAY-2023	139.00	CASH	Revenue
9,139	C415012761	NGL76	1452143	M. SOME GOWDA	SOMANJEGOWDANIDIGERE	LT2	4519400066799	05-MAY-2023	440.00	CASH	Revenue
9,140	C415002940	4103	1452127	H K SAYED GOUSE	SOSAYEDCHAMPAKANAGARSKP	LT2	4519400066800	05-MAY-2023	169.00	CASH	Revenue
9,141	C415024344	P190	1452127	H S SRINIVASA SHETTY	VASAVILODGEBMROADSKP	LT3	4519400066801	05-MAY-2023	1,000.00	CASH	Revenue
9,142	C415041389	1942	1452127	H.S BALAJI	SOSHRINIVASSHETTYBMROADSKP	LT3	4519400066802	05-MAY-2023	1,000.00	CASH	Revenue
9,143	C415038835	1943	1452127	H.S BALAJI	SOSHRINIVASSHETTYBMROADSKP	LT3	4519400066803	05-MAY-2023	3,100.00	CASH	Revenue
9,144	C415052600	40762	1452127	CHIEF OFFICER	TMCSAKLESHPUR	LT3	4519400066804	05-MAY-2023	1,200.00	CASH	Revenue
9,145	C415031934	34145	1452127	NINGAMMA	WOMANJAIAHKUSHALNAGAR	LT2	4519400066805	05-MAY-2023	300.00	CASH	Revenue
9,146	C415036879	5084	1452127	K B KUMARA	COBASAPPAKUSHALNAGAR	LT3	4519400066806	05-MAY-2023	500.00	CASH	Revenue
9,147	C415016563	ACL185	1452123	SHRIMATHI SUSHIL	WOHSMURTHIACHANGISKP	LT2	4519400066807	05-MAY-2023	940.00	CASH	Revenue
9,148	C145210086	46471	1452124	PARISH PRIEST	NEARPWDOFFICEBMROAD	LT3	4519400066808	05-MAY-2023	2,232.00	CASH	Revenue
9,149	C452101246	49060	1452124	YOGESH N H	LAKSHMIPURAM	LT2	4519400066809	05-MAY-2023	1,300.00	CASH	Revenue

9,150	C415047272	37799	1452124	PREM BALAJI	SOBALAJIBINDYABM ROAD	LT2	4519400066810	05-MAY-2023	2,500.00	CASH	Revenue
9,151	C415019771	BYL148	1452143	K S LOKESH	SIDDEGOWDABYAKA RAVALLY	LT2	4519400066811	05-MAY-2023	335.00	CASH	Revenue
9,152	C415000123	5013	1452126	RAVI R C	SOCHIKKEGOWDAAZ HADROAD	LT2	4519400066812	05-MAY-2023	477.00	CASH	Revenue
9,153	C415003768	AEH1334	1452125	B N RENUKAYYA	SONANJUNDAPPARA GAVENDRANAGAR	LT2	4519400066813	05-MAY-2023	950.00	CASH	Revenue
9,154	C415033208	34142	1452126	SHASHIDHAR B R	RENUKAIAHBNASHO KAROADSKP	LT3	4519400066814	05-MAY-2023	1,004.00	CASH	Revenue
9,155	C415039540	34135	1452126	SHASHIDHAR B R	RENUKAIAHBNASHO KAROADSKP	LT3	4519400066815	05-MAY-2023	316.00	CASH	Revenue
9,156	C415024903	YL359	1452134	K.G.RATHNA	WOKKJAYACHANDRA YESLUR	LT2	4519500025683	05-MAY-2023	400.00	CASH	Revenue
9,157	C415009870	YAEH64	1452134	K.S NANJUNDAPPA	SAKELESHPURAYESL UR	LT2	4519500025684	05-MAY-2023	575.00	CASH	Revenue
9,158	C415015744	YL30089	1452134	SUBRAMANYRA MAN T R	RAMANTRYESLUR	LT2	4519500025685	05-MAY-2023	1,500.00	CASH	Revenue
9,159	C415001421	YMRL24	1452136	NINGEGOWDA N K	SOKUMAREGOWDAR AMPURA	LT2	4519500025686	05-MAY-2023	732.00	CASH	Revenue
9,160	C415059660	YKEL42220	1452137	RESHMA	WOHONNAPPAYADA KERI	LT2	4519500025687	05-MAY-2023	150.00	CASH	Revenue
9,161	C415030207	YKEL32769	1452137	HONNAPPA	GANGAIAHYADAKERI VYESLUR	LT2	4519500025688	05-MAY-2023	160.00	CASH	48.1037 - ASD
9,162	C415030207	YKEL32769	1452137	HONNAPPA	GANGAIAHYADAKERI VYESLUR	LT2	4519500025689	05-MAY-2023	160.00	CASH	Revenue
9,163	C415035240	JL35652	1452130	ITHAPPA	SUNDARAHOSAKERE	LT2	4519100035725	06-MAY-2023	770.00	CASH	Revenue
9,164	C415035240	JL35652	1452130	ITHAPPA	SUNDARAHOSAKERE	LT2	4519100035726	06-MAY-2023	130.00	CASH	48.1037 - ASD
9,165	C415036648	JL33858	1452130	MANJULA	WOMUTTUKUNIGANA HALLI	LT2	4519100035727	06-MAY-2023	300.00	CASH	Revenue
9,166	C415035914	JL309	1452130	PALANI	SORAMUGALIGUDDA	LT2	4519100035728	06-MAY-2023	500.00	CASH	Revenue
9,167	C415007899	JL260	1452130	ANNAPPA	SOANANDHHOSAKER E	LT2	4519100035729	06-MAY-2023	600.00	CASH	Revenue
9,168	C415047644	JL39339	1452130	YAMUNA	WOBABUHALEKERE	LT2	4519100035730	06-MAY-2023	300.00	CASH	Revenue
9,169	C415064151	JL43759	1452130	SUMATI	WOSUDHAKARAKOG ARAVALLI	LT2	4519100035731	06-MAY-2023	400.00	CASH	Revenue
9,170	C415009218	JL280	1452130	GURUVA	SOCHENAIAHKOGAR VALLI	LT2	4519100035732	06-MAY-2023	300.00	CASH	Revenue
9,171	C415024765	JL270	1452130	EITHAPPA	SOMANJUKOGARVAL LI	LT2	4519100035733	06-MAY-2023	500.00	CASH	Revenue
9,172	C415065841	RGL44113	1452130	NANJAPPA H S	SOSANGEGOWDAHO SAGADDEKUNIGANA	LT2	4519100035734	06-MAY-2023	1,000.00	CASH	Revenue
9,173	C415027620	RGL43	1452130	GANGAMMA	WOSHIVANNARAJEN DRAPURA	LT2	4519100035735	06-MAY-2023	200.00	CASH	Revenue
9,174	C145211738	DDRGL49022	1452130	INDUMATHI H D	RAJENDRAPURA	LT2	4519100035736	06-MAY-2023	1,500.00	CASH	Revenue

9,175	C415019697	RGL23	1452130	YOGESH	SOKENCHAIAHRAJENDRAPURA	LT2	4519100035737	06-MAY-2023	400.00	CASH	Revenue
9,176	C415006093	RGL4	1452130	B.K.IRAIAH	SOKOWRAIAHRAJENDRAPURA	LT2	4519100035738	06-MAY-2023	500.00	CASH	Revenue
9,177	C415008519	BL240	1452131	B.SHANTAPPA	SAKELESHPURABALLUPETE	LT2	4519100035739	06-MAY-2023	280.00	CASH	Revenue
9,178	C415008519	BL240	1452131	B.SHANTAPPA	SAKELESHPURABALLUPETE	LT2	4519100035740	06-MAY-2023	50.00	CASH	48.1037 - ASD
9,179	C415019711	KVL20	1452130	KORAGAPPA	SOSARERANNAKADLURUKUDIGE	LT2	4519100035741	06-MAY-2023	500.00	CASH	Revenue
9,180	C415019947	BL1025	1452131	B.R.KUMAR	SOBJRAJUBALLUPETE	LT2	4519100035742	06-MAY-2023	716.00	CASH	Revenue
9,181	C415019203	JL243	1452130	RAMNN	SOBATIYAGALIGUDDA	LT2	4519100035743	06-MAY-2023	208.00	CASH	Revenue
9,182	C415060358	BL42477	1452131	SUMANGALA	SOSHIVEGOWDABBALLUPETEGRAMAPAN	LT2	4519100035744	06-MAY-2023	940.00	CASH	Revenue
9,183	C415014190	BL117	1452131	NANJAIAH	SAKELESHPURABALLUPETE	LT2	4519100035745	06-MAY-2023	667.00	CASH	Revenue
9,184	C415050399	CKNL40294	1452131	KUMARASWAMY B N	SONANJAYYABANAVASEBALLUPOST	LT2	4519100035746	06-MAY-2023	85.00	CASH	Revenue
9,185	C415046198	BLAEH12	1452129	B.P.VINAYAKA	SOBBPALAKASHDIVANAESTETTKITHALEM	LT2	4519100035747	06-MAY-2023	3,776.00	CASH	Revenue
9,186	C415038520	BLIP21	1452129	VINAYAKA PALKASHA	SOBBPALKASHABALLUPET	LT4	4519100035748	06-MAY-2023	1,643.00	CASH	Revenue
9,187	C415014148	BGL618	1452130	B B PALAKSHA	SOBASAPPABELAGODU	LT2	4519100035749	06-MAY-2023	506.00	CASH	Revenue
9,188	C415034407	BGL33739	1452130	PALAKSHA B.B	BASAPPABELAGODU	LT2	4519100035750	06-MAY-2023	2,499.00	CASH	Revenue
9,189	C415024049	IP77	1452132	PALAKSHA B B	SOBASAPPABGOLAGONDE	LT4	4519100035751	06-MAY-2023	10,000.00	CASH	Revenue
9,190	C415024049	IP77	1452132	PALAKSHA B B	SOBASAPPABGOLAGONDE	LT4	4519100035752	06-MAY-2023	9,000.00	CASH	Revenue
9,191	C415024049	IP77	1452132	PALAKSHA B B	SOBASAPPABGOLAGONDE	LT4	4519100035753	06-MAY-2023	8,772.00	CASH	Revenue
9,192	C415008633	BGL805	1452132	PALAKSHA B B	BASAPPAKAKANAMANE	LT2	4519100035754	06-MAY-2023	531.00	CASH	Revenue
9,193	C415008634	BGL806	1452132	B.B PALAKSHA	SOBASAPPAKAKANAMANE	LT2	4519100035755	06-MAY-2023	305.00	CASH	Revenue
9,194	C415005565	BGL915	1452132	B.B.PALAKSH	SOBASAPPAKAKANAMANE	LT3	4519100035756	06-MAY-2023	517.00	CASH	Revenue
9,195	C415026687	AEH13	1452132	PALAKSHA B B	BASAPPABGOLAGONDE	LT2	4519100035757	06-MAY-2023	1,204.00	CASH	Revenue
9,196	C415034719	P34997	1452132	PALAKSHA B B	BASAPPAKAKANAMANEBELAGODH	LT5	4519100035758	06-MAY-2023	523.00	CASH	Revenue
9,197	C415059044	MTL42094	1452132	PALAKSHA B B	SOBASAPPAALUVALLIBAGE	LT2	4519100035759	06-MAY-2023	185.00	CASH	Revenue

9,198	C415049617	HSGL39955	1452131	KRISHNA SHETTY	HASUGAVALLYBALLUPETE	LT2	4519100035760	06-MAY-2023	260.00	CASH	Revenue
9,199	C145211344	DDJL48659	1452130	BABY C	GALIGUDDA	LT2	4519100035761	06-MAY-2023	200.00	CASH	Revenue
9,200	C145211503	DDBL48898	1452129	B H BASAVARAJU	AMBEDKARNAGARA	LT2	4519100035762	06-MAY-2023	2,000.00	CASH	Revenue
9,201	C415068679	BL45165	1452131	ANUSUYA	SOSHANKARASHETTYKHBALLUPETE	LT2	4519100035763	06-MAY-2023	615.00	CASH	Revenue
9,202	C415066351	BL44496	1452131	DEVA KUMAR B B	SOBASAVARAJBDKHROADBALLUPETE	LT3	4519100035764	06-MAY-2023	664.00	CASH	Revenue
9,203	C415034193	BL34270	1452131	SUNANDA B V	COSHASHIKANTHKTBALLUPETE	LT2	4519100035765	06-MAY-2023	810.00	CASH	Revenue
9,204	C415037606	BL34416	1452131	MANJULA	WOSHANTHARAJBANAVASE	LT2	4519100035766	06-MAY-2023	400.00	CASH	Revenue
9,205	C415006369	BL1027	1452131	B.P.INDRESH	SOBHPUTTABASAPPABALLUPETE	LT2	4519100035767	06-MAY-2023	280.00	CASH	Revenue
9,206	C145211607	BLKU48821	1452131	BHAGYA K G	BANAVASE	LT2	4519100035768	06-MAY-2023	1,539.00	CASH	Revenue
9,207	C415026155	BL63	1452131	H.M MALLESHAPPA	SAKELESHPURABANAVASE	LT2	4519100035769	06-MAY-2023	920.00	CASH	Revenue
9,208	C415026882	BL915	1452131	K.R.RAJSHEKAR	SORAMANNSHETTYBASVESWARNAGAR	LT2	4519100035770	06-MAY-2023	170.00	CASH	Revenue
9,209	C415014206	BL944	1452131	CHANDRUSHEKAR	SOTHIMSHETTYBASAVESWARNAGAR	LT2	4519100035771	06-MAY-2023	80.00	CASH	48.1037 - ASD
9,210	C415054581	CKNL41006	1452131	MAMATHA S	HASUGANAHALLI	LT2	4519100035772	06-MAY-2023	200.00	CASH	Revenue
9,211	C415015261	CKNL16	1452131	K.N.BASVANNA	SONANJAPPAJPNAGAR	LT2	4519100035773	06-MAY-2023	450.00	CASH	Revenue
9,212	C415005266	CKNL91	1452131	K.G.RANGSWAMY	SOGOVINDEGOWDAJPNAGAR	LT2	4519100035774	06-MAY-2023	932.00	CASH	Revenue
9,213	C415015133	CKNL9	1452131	C.B.SIDDAPPA	SOBHIRAPPAJPNAGAR	LT2	4519100035775	06-MAY-2023	1,890.00	CASH	Revenue
9,214	C415027880	CKNL73	1452131	B.K.NAGRAJ	SAKELESHPURAJPNAGAR	LT2	4519100035776	06-MAY-2023	184.00	CASH	Revenue
9,215	C415044018	CKNL100	1452131	NABHISAMMA	WOMOHIDINJPNAGAR	LT2	4519100035777	06-MAY-2023	400.00	CASH	Revenue
9,216	C415066184	CKNL44156	1452131	SOMA SHEKARA H S	SOSHANKARASHETTYBANAVASEBASAVE	LT3	4519100035778	06-MAY-2023	1,520.00	CASH	Revenue
9,217	C145210450	TP1345	1452125	MOHAMMED JAVEED MALLIK	VINOBHAROADSAKLESHPURA	LT7	4519400066816	06-MAY-2023	1,180.00	CASH	Revenue
9,218	C415044475	6075	1452123	JAHRABI	WOBASHIRPREMANAGARSKP	LT2	4519400066817	06-MAY-2023	970.00	CASH	Revenue
9,219	C415003840	3774	1452123	THIMMAIAHA	SOTHIMMAIAHACHAMPAKANAGARSKP	LT2	4519400066818	06-MAY-2023	500.00	CASH	Revenue
9,220	C415014128	HBSL27	1452125	SIDDESHWARASWAMY M B	BASAVAYYAMCHEBBASALEY	LT2	4519400066819	06-MAY-2023	640.00	CASH	Revenue
9,221	C415003549	2071	1452123	KRISHANE GOWDA	SOBOREGOWDAPREMANAGARSKP	LT2	4519400066820	06-MAY-2023	340.00	CASH	Revenue

9,222	C415003135	596	1452124	MAHALAKSHMI	SAKELESHPURAHALESHANTHVERI	LT2	4519400066821	06-MAY-2023	870.00	CASH	Revenue
9,223	C415044086	MTL314	1452129	H N CHANDRA SHETTY	SOSUGUNASHETTYKABBINAGADDE	LT2	4519400066822	06-MAY-2023	840.00	CASH	Revenue
9,224	C415011751	4537	1452123	AMEER AFROZ PASHA S/O	SOHAJIMOHAMMEDLAKSHMIPURAMEXTS	LT2	4519400066823	06-MAY-2023	500.00	CASH	Revenue
9,225	C415002860	SKAEH7	1452123	SANNAMMA	WODODDAIAHCHAMPAKANAGAR	LT2	4519400066824	06-MAY-2023	740.00	CASH	Revenue
9,226	C415015107	BKL49	1452133	ABDUL RAHIM	SOAMEERSAHEBBYKERE	LT2	4519400066825	06-MAY-2023	360.00	CASH	Revenue
9,227	C415004426	BGL420	1452130	DEVEGOWDA	SOSIDDEGOWDAKUDNHALLY	LT2	4519400066826	06-MAY-2023	240.00	CASH	Revenue
9,228	C415010244	ML114	1452126	M.S.RUPA	WOSHNMUKAMALALI	LT2	4519400066827	06-MAY-2023	563.00	CASH	Revenue
9,229	C415010394	ML115	1452126	M.S.RUPA	WOSHANMUKAMALLALI	LT3	4519400066828	06-MAY-2023	182.00	CASH	Revenue
9,230	C415068614	TP1103	1452106	PRESEDENT	JAMIYAANDLABABINCAMITEEAZADROAD	LT7	4519400066829	06-MAY-2023	5,680.00	CASH	Revenue
9,231	C415039829	39078	1452127	NAGESH M	SOMANJUNATHARSPROADSKPUR	LT3	4519400066830	06-MAY-2023	5,405.00	CASH	Revenue
9,232	C415039605	ACL36853	1452127	BABU	SOMUDARAKUDUGARAHALLYSKP	LT2	4519400066831	06-MAY-2023	500.00	CASH	Revenue
9,233	C415010743	4752	1452123	S.M ANVAR	SOMOHAMMEDSAABLAKSHMIPURAMEXTS	LT2	4519400066832	06-MAY-2023	750.00	CASH	Revenue
9,234	C415011093	ARL150	1452124	VIRAMMA	WODYIVAPPAGOWDAAREKERE	LT2	4519400066833	06-MAY-2023	234.00	CASH	Revenue
9,235	C415054980	41316	1452126	ANIL KUMAR	SOCHOWRAPPAAZADROADSAKALESHPU	LT2	4519400066834	06-MAY-2023	1,907.00	CASH	Revenue
9,236	C452101180	TP1460	1452125	ABDUL KHALAK H N	SARASWATIPURAM	LT7	4519400066835	06-MAY-2023	6,500.00	CASH	Revenue
9,237	C415039007	HBSL86	1452139	LAGORI	SOBENJAMINHEBBASALE	LT2	4519400066836	06-MAY-2023	500.00	CASH	Revenue
9,238	C415055017	HBSL40976	1452139	RADHA	WOVELUHEBBASALE	LT2	4519400066837	06-MAY-2023	750.00	CASH	Revenue
9,239	C415010973	BJHBSL52	1452139	SALIM	SAKELESHPURAHEBBASALEY	LT1	4519400066838	06-MAY-2023	800.00	CASH	Revenue
9,240	C415026761	RGYSKP547	1452139	THAMMAIAHSHETTY	SOPUTTASHETTYKUMBARADI	LT1	4519400066839	06-MAY-2023	1,300.00	CASH	Revenue
9,241	C415016986	HRL135	1452139	RATHNA	WOPARAMESWARAHARALEKUMBARADI	LT2	4519400066840	06-MAY-2023	279.00	CASH	Revenue
9,242	C415040757	HRL38848	1452139	SUBRAMANYA K P	SOPARAMESHWARAKUMBARADY	LT2	4519400066841	06-MAY-2023	90.00	CASH	Revenue
9,243	C415028215	31961	1452125	NAGAMMA	WONARASIMHASARSWATHIPURAM	LT2	4519400066842	06-MAY-2023	600.00	CASH	Revenue
9,244	C415042906	31973	1452125	LAXMI	WOMANJAIAHSARASWATHIPURAM	LT2	4519400066843	06-MAY-2023	496.00	CASH	Revenue
9,245	C415005802	1632	1452125	SHANTHAMMA	WOMANJANNARAGAVENDRANAGARSKP	LT2	4519400066844	06-MAY-2023	505.00	CASH	Revenue

9,246	C415029562	31579	1452125	ERAIAHA	SOKALAIAHAAGRAHARASKP	LT2	4519400066845	06-MAY-2023	130.00	CASH	48.1037 - ASD
9,247	C415029562	31579	1452125	ERAIAHA	SOKALAIAHAAGRAHARASKP	LT2	4519400066846	06-MAY-2023	660.00	CASH	Revenue
9,248	C415036927	31956	1452125	YASHODA	WONAGRAJSARSWATHIPURAM	LT2	4519400066847	06-MAY-2023	300.00	CASH	Revenue
9,249	C415022078	3199	1452125	SANNA CHELUVAIAH	SOERAIAHAREHALLYROAD	LT2	4519400066848	06-MAY-2023	250.00	CASH	Revenue
9,250	C415032744	34489	1452125	KARIYAMMA	WOBASVARAJUSARASWATHIPURAMSAKL	LT2	4519400066849	06-MAY-2023	250.00	CASH	Revenue
9,251	C415029061	RGYSKP819	1452133	ANNAPPA	SOHUCCHAIAHAKELGLLALE	LT1	4519400066850	06-MAY-2023	720.00	CASH	Revenue
9,252	C415002744	2811	1452125	SMT. PUTTAMMA	0AREHALLYROAD	LT2	4519400066851	06-MAY-2023	1,500.00	CASH	Revenue
9,253	C415029323	32225	1452125	KARIYAMMA	WOBASAVARAJUSARASWATHIPURAMSAK	LT2	4519400066852	06-MAY-2023	314.00	CASH	Revenue
9,254	C415025129	4233	1452125	LAKSHMAN	SOLAKKAIAHAREHALLYROAD	LT2	4519400066853	06-MAY-2023	700.00	CASH	Revenue
9,255	C415004649	2657	1452125	ALIS BEGAM	WOKASIMAGRAHARA	LT2	4519400066854	06-MAY-2023	150.00	CASH	Revenue
9,256	C415002528	3725	1452125	T.N THIMMAIAH	SONARASIMHAIAHAREHALLYROAD	LT2	4519400066855	06-MAY-2023	300.00	CASH	Revenue
9,257	C415060424	42494	1452125	CHANNAMMA	WODEVAIAHSARASWATHIPUARMSKP	LT2	4519400066856	06-MAY-2023	600.00	CASH	Revenue
9,258	C415001493	2290	1452125	BHAGYA	WOKALAPPARAGAVENDRANAGARSKP	LT2	4519400066857	06-MAY-2023	510.00	CASH	Revenue
9,259	C415042276	1837	1452125	ANAND	SONARASHIMHASARASWATHIPURAMSKP	LT2	4519400066858	06-MAY-2023	800.00	CASH	Revenue
9,260	C415003035	4931	1452125	KARIYAIAH	SOARASAIAHAREHALLYROAD	LT2	4519400066859	06-MAY-2023	550.00	CASH	Revenue
9,261	C415003769	AEH1301	1452123	SHIVAPRASADSHSTRI C V	SOVENKATARAMANASHASTRIRAGAVEND	LT2	4519400066860	06-MAY-2023	880.00	CASH	Revenue
9,262	C415032168	32042	1452123	MANJULA J L	RAGAVENDRANAGARSAKLESHPUR	LT2	4519400066861	06-MAY-2023	700.00	CASH	Revenue
9,263	C415004482	4268	1452123	KORAGAPPA	SOMAADARAGAVENDRANAGARSKP	LT2	4519400066862	06-MAY-2023	760.00	CASH	Revenue
9,264	C415000882	2472	1452125	MYMUNNISA	COBABAJANSABKUSHALNAGARSKP	LT2	4519400066863	06-MAY-2023	140.00	CASH	Revenue
9,265	C415007840	YHRL470	1452141	MALLE GOWDA	SOSANNEGOWDAHETTUR	LT2	4519400066864	06-MAY-2023	1,000.00	CASH	Revenue
9,266	C415010878	BTL13	1452143	DEVARAJU B D	SODODDEGOWDABILITHALLAKSHMIPURA	LT2	4519400066865	06-MAY-2023	300.00	CASH	Revenue
9,267	C415038478	AEH846	1452125	SIDDALINGAIAH A M G	SOGURUSHANTHAIAHLAKSHMIPURAMSK	LT2	4519400066866	06-MAY-2023	3,000.00	CASH	Revenue
9,268	C415018861	MVL15	1452139	M.E.ANNAIAH	SOERAPPAMAVINAHALLI	LT2	4519400066867	06-MAY-2023	245.00	CASH	Revenue

9,269	C415007860	KHL9	1452129	K.R.SHIVAPPA	SAKELESHPURAKALLHALLY	LT2	4519400066868	06-MAY-2023	200.00	CASH	Revenue
9,270	C415026044	BGL745	1452130	MANJUNATH	SOLAKSHMEG0OWDAKUDNHALLY	LT2	4519400066869	06-MAY-2023	350.00	CASH	Revenue
9,271	C145210436	TP1337	1452126	CHANDRASHEKAR S K	SPROAD	LT7	4519400066870	06-MAY-2023	3,240.00	CASH	Revenue
9,272	C415008090	YGL117	1452135	SHRIDHAR	SOKORAGAPPAGODDU	LT2	4519500025690	06-MAY-2023	80.00	CASH	Revenue
9,273	C415019421	YIGL117	1452137	K.T.PUTTASWAMY	SOKENCHEGOWDAEIGURU	LT2	4519500025691	06-MAY-2023	80.00	CASH	Revenue
9,274	C415007273	YL156	1452134	SIDDAMALLAPPA	SAKELESHPURAYESLUR	LT2	4519500025692	06-MAY-2023	1,500.00	CASH	Revenue
9,275	C415041532	YL38454	1452134	NAGESH	SOSUBBEGOWDAHULUGALALEGRAMA	LT2	4519500025693	06-MAY-2023	350.00	CASH	Revenue
9,276	C415012716	YHGL16	1452135	BELLI GOWDA	SOSUBBEGOWDAHALLYGADDE	LT2	4519500025694	06-MAY-2023	140.00	CASH	Revenue
9,277	C415034268	YIP1410	1452134	DHARMAPPA	BASAPPAKSYESLUR	LT4	4519500025695	06-MAY-2023	3,914.00	CASH	Revenue
9,278	C145210574	BYSGL47832	1452135	AMBIKA	SARAGALLIVILLAGEYASALRU	LT2	4519500025696	06-MAY-2023	200.00	CASH	Revenue
9,279	C415018427	YL431	1452134	ABDULVAJID	SOHASENSABYESLUR	LT2	4519500025697	06-MAY-2023	500.00	CASH	Revenue
9,280	C415046081	YL36925	1452134	MAHENDRAPPA Y B	WOBASAVALINGAYYAYESLUR	LT2	4519500025698	06-MAY-2023	976.00	CASH	Revenue
9,281	C415046081	YL36925	1452134	MAHENDRAPPA Y B	WOBASAVALINGAYYAYESLUR	LT2	4519500025699	06-MAY-2023	450.00	CASH	48.1037 - ASD
9,282	C415009682	YL391	1452134	H.M.NANJAPPA	SOMALLEGOWDAYESLUR	LT2	4519500025700	06-MAY-2023	280.00	CASH	Revenue
9,283	C415058137	YKEL41801	1452137	JAYAMMA	WORAJAIAHMADIGERIYESLUR	LT2	4519500025701	06-MAY-2023	500.00	CASH	Revenue
9,284	C415006784	CKNL272	1452131	T.RAJU	SOTNANJAPPAJPNAGAR	LT2	4519100035779	08-MAY-2023	201.00	CASH	Revenue
9,285	C415062632	BL43194	1452131	AJITH KUMAR U J	SOJAYAPPABALLUPETE	LT3	4519100035780	08-MAY-2023	268.00	CASH	Revenue
9,286	C415053951	BL40942	1452131	AJITH KUMAR	SOJAYAPPABALLUPETE	LT3	4519100035781	08-MAY-2023	532.00	CASH	Revenue
9,287	C415024379	BAEH555	1452131	B.S.DHARMAPPA	SAKELESHPURABALLUPET	LT2	4519100035782	08-MAY-2023	630.00	CASH	Revenue
9,288	C415024379	BAEH555	1452131	B.S.DHARMAPPA	SAKELESHPURABALLUPET	LT2	4519100035783	08-MAY-2023	70.00	CASH	48.1037 - ASD
9,289	C415027472	RGYSKP482	1452129	GOWRAMMA	WOKENCHAIAHAMBEDKARNAGAR	LT1	4519100035784	08-MAY-2023	720.00	CASH	Revenue
9,290	C415044595	BP33	1452131	PUTTARAJ	SOLAKKASHETTYBEKARIPRODUCTS	LT5	4519100035785	08-MAY-2023	707.00	CASH	Revenue
9,291	C415039975	BL36537	1452131	PUTTASHETTY A L	SOLAKKASHETTYBANAVASE	LT3	4519100035786	08-MAY-2023	3,265.00	CASH	Revenue

9,292	C415067023	BL44660	1452131	LAKKA SHETTY	SOTHIMMASHETTYBANAVASE	LT3	4519100035787	08-MAY-2023	242.00	CASH	Revenue
9,293	C415042282	BL38029	1452131	PUTTASHETTYA L	SOLAKKASHETTYBANAVASEBALLUPETE	LT2	4519100035788	08-MAY-2023	337.00	CASH	Revenue
9,294	C415042280	BL38027	1452131	PUTTASHETTYA L	SOLAKKASHETTYBANAVASEBALLUPETE	LT2	4519100035789	08-MAY-2023	939.00	CASH	Revenue
9,295	C415023116	BL376	1452131	B.S.MALLESHAPPA	SHANTAPPABALLUPETE	LT2	4519100035790	08-MAY-2023	1,200.00	CASH	Revenue
9,296	C415038152	BL992	1452129	NAJUNDAIAH	SOBASAVAIAHMENSAMAKIAMBEDKARNA	LT2	4519100035791	08-MAY-2023	171.00	CASH	Revenue
9,297	C415061908	DDBGL43133	1452129	JAYAMMA	WOTHIMMAIAHABALLUPETE	LT2	4519100035792	08-MAY-2023	120.00	CASH	48.1037 - ASD
9,298	C415061908	DDBGL43133	1452129	JAYAMMA	WOTHIMMAIAHABALLUPETE	LT2	4519100035793	08-MAY-2023	109.00	CASH	Revenue
9,299	C415045825	BL32998	1452131	SHEKAR K R	SORAMAPOOJARIBASAVESHWARANAGA	LT2	4519100035794	08-MAY-2023	297.00	CASH	Revenue
9,300	C415045825	BL32998	1452131	SHEKAR K R	SORAMAPOOJARIBASAVESHWARANAGA	LT2	4519100035795	08-MAY-2023	10.00	CASH	48.1037 - ASD
9,301	C415067664	CKNL44705	1452131	SHEKAR K R	SORAMAPOOJARIBANAVASE	LT2	4519100035796	08-MAY-2023	185.00	CASH	Revenue
9,302	C145211548	JLIP48305	1452130	CHANDRASHEKAR	JAMMANAHALLI	LT4	4519100035797	08-MAY-2023	897.00	CASH	Revenue
9,303	C415009059	JL258	1452130	CHANDR SHEKAR	SOBASVLINGEGOWDABANDIHALLY	LT2	4519100035798	08-MAY-2023	344.00	CASH	Revenue
9,304	C415008743	BL464	1452129	PUTTADODAMMA	WOBASVAIAHMENSAMAKIAMBEDKARNAG	LT2	4519100035799	08-MAY-2023	150.00	CASH	Revenue
9,305	C415034951	BL35321	1452131	JAYANANDA	PARAMESHWARASHETTYBANAVASE	LT2	4519100035800	08-MAY-2023	385.00	CASH	Revenue
9,306	C415006822	BLAEH1227	1452131	SAMNPAMA	WONARAYNSHETTYBALLUPET	LT2	4519100035801	08-MAY-2023	471.00	CASH	Revenue
9,307	C415006822	BLAEH1227	1452131	SAMNPAMA	WONARAYNSHETTYBALLUPET	LT2	4519100035802	08-MAY-2023	120.00	CASH	48.1037 - ASD
9,308	C415029540	BL201	1452131	K.SHANTHAPPA	SAKELESHPURABALLUPET	LT3	4519100035803	08-MAY-2023	417.00	CASH	Revenue
9,309	C415029540	BL201	1452131	K.SHANTHAPPA	SAKELESHPURABALLUPET	LT3	4519100035804	08-MAY-2023	150.00	CASH	48.1037 - ASD
9,310	C415068459	BL45269	1452131	JAYANANDA SHETTY	SOPARAMESHASHETTYBANAVASE	LT2	4519100035805	08-MAY-2023	85.00	CASH	Revenue
9,311	C415047214	JL35881	1452130	NAGANNA	SOSHIVAPPAMADDINAKERE	LT2	4519100035806	08-MAY-2023	1,910.00	CASH	Revenue
9,312	C415015584	BGL519	1452132	YALLAPPA	SOLATESAGANAIAHKUDANAHSALLI	LT2	4519100035807	08-MAY-2023	300.00	CASH	Revenue
9,313	C415003350	BGL766	1452132	DYVAIAH	SORANGAIAHMUGALIKATTEPURE	LT2	4519100035808	08-MAY-2023	350.00	CASH	Revenue
9,314	C452101160	TP1441	1452130	savithramma	kelavalli	LT7	4519100035809	08-MAY-2023	1,340.00	CASH	Revenue

9,315	C415008963	BL891	1452131	INDRA	WOVENKATAPPABALLUPET	LT2	4519100035810	08-MAY-2023	720.00	CASH	Revenue
9,316	C415032154	RGYSKP4531	1452132	MANJAIAHA	SOJAVARAIAHAKATTEPURA	LT1	4519100035811	08-MAY-2023	360.00	CASH	Revenue
9,317	C145211773	BLKU49016	1452132	SUJATHA D K	KATTEPURA	LT2	4519100035812	08-MAY-2023	500.00	CASH	Revenue
9,318	C415047781	RGIP1707	1452130	GURAPPA GOWDA A S	SOSANGAPPAGOWDARAJENDRAPURA	LT4	4519100035813	08-MAY-2023	2,802.00	CASH	Revenue
9,319	C415035068	RGL35209	1452130	GURAPPA GOWDA	SANGAPPAGOWDARAJENDRAPURA	LT2	4519100035814	08-MAY-2023	10.00	CASH	48.1037 - ASD
9,320	C415035068	RGL35209	1452130	GURAPPA GOWDA	SANGAPPAGOWDARAJENDRAPURA	LT2	4519100035815	08-MAY-2023	288.00	CASH	Revenue
9,321	C415061979	DDBGL43102	1452132	SOMAMMA	WOLAKSHMANAKATTEPURA	LT2	4519100035816	08-MAY-2023	200.00	CASH	Revenue
9,322	C415003355	BGL760	1452132	LAKSHMAN	SOBASVAIAHMUGALIKATTEPURA	LT2	4519100035817	08-MAY-2023	300.00	CASH	Revenue
9,323	C415065550	BL44237	1452131	KEERTHI KUMAR K S	SOSANGAPPAKNBANAVASEBALLUPETE	LT2	4519100035818	08-MAY-2023	130.00	CASH	48.1037 - ASD
9,324	C415050638	BL40293	1452131	KEERTHY KUMAR K S	SOSANGAPPAKNBASAVESHWARANAGAR	LT2	4519100035819	08-MAY-2023	100.00	CASH	48.1037 - ASD
9,325	C415061964	DDBGL43100	1452132	ROOPA B S	WOPUTTAIAHAKATTEPURA	LT2	4519100035820	08-MAY-2023	350.00	CASH	Revenue
9,326	C145210213	DDBGL47200	1452132	KOMALESH	KATTEPURABALLUPETE	LT2	4519100035821	08-MAY-2023	260.00	CASH	Revenue
9,327	C415030448	RGYSKP1953	1452132	VOONCHA	SOMONCHASUNDALLI	LT1	4519100035822	08-MAY-2023	760.00	CASH	Revenue
9,328	C415038927	AEH244A	1452132	R.L.PINTO	SAKELESHPURAHOSGAVEEXTATE	LT2	4519100035823	08-MAY-2023	2,752.00	CASH	Revenue
9,329	C415015067	BGL500	1452132	ALVIR GOWEES	SOBENJAMINGOWEESSUNDAHALLIANTHE	LT3	4519100035824	08-MAY-2023	269.00	CASH	Revenue
9,330	C415040574	BGL32245	1452132	ELIJADISOJA	LARENCEPELIYASSUNDAHALLIBELAGODU	LT2	4519100035825	08-MAY-2023	600.00	CASH	Revenue
9,331	C415006881	BGL831	1452132	JAYAMMA	WOLAXMEGOWDAMUGALISUNDALLY	LT2	4519100035826	08-MAY-2023	550.00	CASH	Revenue
9,332	C415034348	BGL35618	1452132	SHANKAR	YALAKAIAHMOOGLI	LT2	4519100035827	08-MAY-2023	470.00	CASH	Revenue
9,333	C415047405	BGL39329	1452132	RADA	WOSHANKARAMOOGALY	LT2	4519100035828	08-MAY-2023	300.00	CASH	Revenue
9,334	C415015566	BGL827	1452132	CHANNE GOWDA	SOTHIMMEGOWDAMUGALISUNDALLY	LT2	4519100035829	08-MAY-2023	200.00	CASH	Revenue
9,335	C415037457	BGL602	1452132	SIDDARAMU	SOGANGAYYAMUGALISUNDALLY	LT2	4519100035830	08-MAY-2023	130.00	CASH	Revenue
9,336	C415060345	BL42437	1452131	PAPANNA	SOMAHAABALASHETTYBALLUPETE	LT2	4519100035831	08-MAY-2023	340.00	CASH	Revenue
9,337	C415027961	BL714	1452131	PAPANNA	MAHABALASHAETTYBALLUPETE	LT2	4519100035832	08-MAY-2023	477.00	CASH	Revenue
9,338	C415027960	BL468	1452131	U.MHAMADABBN	S0HEIHUNBERIBALLUPET	LT3	4519100035833	08-MAY-2023	278.00	CASH	Revenue

9,339	C415007696	BL467	1452131	U.MHAMADABBN	S0HEIHUNBERIBALLUPET	LT3	4519100035834	08-MAY-2023	125.00	CASH	Revenue
9,340	C415042944	BGL374	1452132	MANJE GOWDA	SODASEYGOWDAMUGALISUNDALLY	LT2	4519100035835	08-MAY-2023	300.00	CASH	Revenue
9,341	C415039074	B331	1452132	MOGANNA GOWDA	SONAGANNAGOWDAMUGALISUNDALLY	LT2	4519100035836	08-MAY-2023	200.00	CASH	Revenue
9,342	C415023913	B302	1452132	RAJA ACHARYA	SOPUTTASWAMYCHARYAMUGALISUNDAL	LT2	4519100035837	08-MAY-2023	200.00	CASH	Revenue
9,343	C415056704	BGL41627	1452132	C NARAYANA	SOCHINGAMUGALIBELAGODUMUGALI	LT2	4519100035838	08-MAY-2023	700.00	CASH	Revenue
9,344	C415006342	BGL349	1452132	M R LOKESH	SORANGASHETTYMUGALISUNDALLY	LT2	4519100035839	08-MAY-2023	370.00	CASH	Revenue
9,345	C415030557	BGL400	1452132	SHIVAPPA	SOSIDDALINGAIAHMOOGLY	LT2	4519100035840	08-MAY-2023	351.00	CASH	Revenue
9,346	C415006389	B274	1452132	MANJAIAH	SOGURUSIDDAIAHMOOGLY	LT2	4519100035841	08-MAY-2023	250.00	CASH	Revenue
9,347	C145210218	DDBGL47189	1452132	JYOTHI K P	MOOGALIBALLUPETE	LT2	4519100035842	08-MAY-2023	750.00	CASH	Revenue
9,348	C415037036	JL229	1452130	M.B.SWAMY	SOBASVAIAHHOSAGADE	LT2	4519100035843	08-MAY-2023	10.00	CASH	48.1037 - ASD
9,349	C415037036	JL229	1452130	M.B.SWAMY	SOBASVAIAHHOSAGADE	LT2	4519100035844	08-MAY-2023	240.00	CASH	Revenue
9,350	C415025190	BL31180	1452131	B.B.DEVAKUMAR	SOBASAVARAJUBANAVASEBALLUPETE	LT3	4519100035845	08-MAY-2023	30.00	CASH	48.1037 - ASD
9,351	C415025190	BL31180	1452131	B.B.DEVAKUMAR	SOBASAVARAJUBANAVASEBALLUPETE	LT3	4519100035846	08-MAY-2023	602.00	CASH	Revenue
9,352	C415033576	BL77	1452131	CHNDRA SHEKAR	SAKELESHPURABALLUPET	LT2	4519100035847	08-MAY-2023	295.00	CASH	Revenue
9,353	C415006384	BGL838	1452132	BAPPAIAH	SOMANJAIAHMOOGLY	LT2	4519100035848	08-MAY-2023	200.00	CASH	Revenue
9,354	C415057319	BGL41688	1452132	HEMA	WOKUMARMUGALLIBELAGODU1	LT2	4519100035849	08-MAY-2023	500.00	CASH	Revenue
9,355	C415006383	B260	1452132	SANNA MANJAIAH	SOGANGAIAHMOOGLY	LT2	4519100035850	08-MAY-2023	200.00	CASH	Revenue
9,356	C415047076	BGL37126	1452132	GANGAMMA	WOMANJAYYAMOOGALYGRAMBELAGODU	LT2	4519100035851	08-MAY-2023	400.00	CASH	Revenue
9,357	C415038736	RGYSKP4578	1452132	SIDDAPPA	SOMANJAIAHMUGALI	LT1	4519100035852	08-MAY-2023	154.00	CASH	Revenue
9,358	C415036514	BGL32351	1452132	RAMAIAHA M S	SIDHARAMAIAHAMOOGILIBELAGODU	LT2	4519100035853	08-MAY-2023	400.00	CASH	Revenue
9,359	C145210362	DDBGL47427	1452132	NAGAMMA	MOOGLI	LT2	4519100035854	08-MAY-2023	100.00	CASH	Revenue
9,360	C415027653	BGL670	1452132	ANNE GOWDA	SAKELESHPURAMOOGLY	LT2	4519100035855	08-MAY-2023	500.00	CASH	Revenue
9,361	C415017199	B264	1452132	RAME GOWDA	SOANNEGOWDAMOOGLY	LT2	4519100035856	08-MAY-2023	250.00	CASH	Revenue
9,362	C415016242	BGL832	1452132	NIRVANAYYA	SOPUTTAIAHAMUGALISUNDALLY	LT2	4519100035857	08-MAY-2023	110.00	CASH	Revenue

9,363	C415042743	BGL485	1452132	GOWRI SHANAKAR M P	SOPUTTEGOWDAPN MUGALIKATTEPURA	LT2	4519100035858	08-MAY-2023	20.00	CASH	48.1037 - ASD
9,364	C415042743	BGL485	1452132	GOWRI SHANAKAR M P	SOPUTTEGOWDAPN MUGALIKATTEPURA	LT2	4519100035859	08-MAY-2023	480.00	CASH	Revenue
9,365	C415043060	BGL668	1452132	RAJ SHETTY	0MUGALIKATTEPURA	LT2	4519100035860	08-MAY-2023	320.00	CASH	Revenue
9,366	C415026114	BGL619	1452132	ANANADAIAH	SOBASVAIAHSIDIGAL ALEMUGALI	LT2	4519100035861	08-MAY-2023	20.00	CASH	48.1037 - ASD
9,367	C415026114	BGL619	1452132	ANANADAIAH	SOBASVAIAHSIDIGAL ALEMUGALI	LT2	4519100035862	08-MAY-2023	480.00	CASH	Revenue
9,368	C415058416	BGL42011	1452132	VANAJAKSHI	WOPUTTASWAMYSID IGALALE	LT2	4519100035863	08-MAY-2023	400.00	CASH	Revenue
9,369	C145210209	DDBGL47196	1452132	MALLESH	BALLUPETE	LT2	4519100035864	08-MAY-2023	300.00	CASH	Revenue
9,370	C415020544	BGL355	1452132	PUTTAIAHA	SOMALLAIAHABELAG ODU	LT2	4519100035865	08-MAY-2023	515.00	CASH	Revenue
9,371	C415016093	BGL294	1452132	H B BASAVARAJU	SAKELESHPURAARO NAHALLY	LT2	4519100035866	08-MAY-2023	300.00	CASH	Revenue
9,372	C415059470	BGL42278	1452132	MAIU	WOMUDDUHEBBANA HALLIBELAGODUGRA	LT2	4519100035867	08-MAY-2023	300.00	CASH	Revenue
9,373	C415054544	BGL41004	1452132	MARY PINTO	WOJARMIPINTOHEBB ANAHALLI	LT2	4519100035868	08-MAY-2023	350.00	CASH	Revenue
9,374	C415044858	BGL35381	1452132	KAMALA	WOGURUVAHEBBAN AHALLI	LT2	4519100035869	08-MAY-2023	500.00	CASH	Revenue
9,375	C415014101	KJCKNL42	1452131	K.MHIDHAKUTI	SOABUDULKADARCH IKANAYKANHALLY	LT1	4519100035870	08-MAY-2023	250.00	CASH	Revenue
9,376	C415014101	KJCKNL42	1452131	K.MHIDHAKUTI	SOABUDULKADARCH IKANAYKANHALLY	LT1	4519100035872	08-MAY-2023	320.00	CASH	Revenue
9,377	C415033076	BL34179	1452131	USHA N N	WOKARANKUMARMP BANAVASEBALLUPET	LT3	4519100035873	08-MAY-2023	620.00	CASH	Revenue
9,378	C415029132	BP36	1452131	RUDRESH H S	SHANKARSHETTYBA SAVARAJENDRARICE	LT5	4519100035874	08-MAY-2023	10,000.00	CASH	Revenue
9,379	C415029132	BP36	1452131	RUDRESH H S	SHANKARSHETTYBA SAVARAJENDRARICE	LT5	4519100035875	08-MAY-2023	4,334.00	CASH	Revenue
9,380	C415040379	CKNAEH5	1452131	LILAVATHI	WOHSRUDRESHAJP NAGAR	LT2	4519100035876	08-MAY-2023	1,137.00	CASH	Revenue
9,381	C415059563	JLIP2287	1452130	SHIVA KUMAR B M	SOMALLAPPABRHOS AKERE	LT4	4519100035877	08-MAY-2023	8,592.00	CASH	Revenue
9,382	C415059562	JLIP2288	1452130	SHIVA KUMAR B M	SOMALLAPPABRHOS AKERE	LT4	4519100035878	08-MAY-2023	6,851.00	CASH	Revenue
9,383	C415000977	BP6	1452131	SHIVAKUMAR B M	SOMALLAPPABRBALL UPET	LT5	4519100035879	08-MAY-2023	850.00	CASH	Revenue
9,384	C415037577	BIP8	1452129	DHARMA PRAKASH	0BALLUPET	LT4	4519100035880	08-MAY-2023	1,000.00	CASH	Revenue
9,385	C415007601	BL74	1452129	DARMAPRAKAS H B B	SOBASAPPABKKITTA LEMANEBALLUPET	LT2	4519100035881	08-MAY-2023	260.00	CASH	Revenue
9,386	C415042806	NHL22	1452138	B A SURESH	SOBBAPPEGOWDAB ANALU	LT2	4519200020603	08-MAY-2023	670.00	CASH	Revenue

9,387	C415015773	HBL145	1452140	LINGAPPA H N	SAKELESHPURAHANUBALU	LT3	4519200020604	08-MAY-2023	400.00	CASH	Revenue
9,388	C415003832	2173A	1452123	S.K TANGARAJU	0HALESHANTHVERI	LT2	4519200020605	08-MAY-2023	100.00	CASH	Revenue
9,389	C415035287	DVL35283	1452138	RATHNAKAR M V	VITTALGOWDAMARAGIDIVHANBAL	LT3	4519200020606	08-MAY-2023	10,000.00	CASH	Revenue
9,390	C415035287	DVL35283	1452138	RATHNAKAR M V	VITTALGOWDAMARAGIDIVHANBAL	LT3	4519200020607	08-MAY-2023	5,000.00	CASH	Revenue
9,391	C415062055	DVL43198	1452140	RAKESHA K N	SONINGARAJUKTGRKRESORTACCHANAH	LT3	4519200020608	08-MAY-2023	10,000.00	CASH	Revenue
9,392	C415062055	DVL43198	1452140	RAKESHA K N	SONINGARAJUKTGRKRESORTACCHANAH	LT3	4519200020609	08-MAY-2023	9,000.00	CASH	Revenue
9,393	C415062055	DVL43198	1452140	RAKESHA K N	SONINGARAJUKTGRKRESORTACCHANAH	LT3	4519200020610	08-MAY-2023	7,651.00	CASH	Revenue
9,394	C415056351	JBL41355	1452140	RAJASHEKHARJ V	SOUMAPATHIJAMBARADIHANBALUJAMBA	LT2	4519200020611	08-MAY-2023	380.00	CASH	Revenue
9,395	C415033699	JBL33283	1452140	RAJSHEKAR J.U	SOHUMESHGWODAJAMBARADIHANBAL	LT2	4519200020612	08-MAY-2023	134.00	CASH	Revenue
9,396	C415056352	JBL41356	1452140	RAJASHEKHAR J V	SOUMAPATHIJAMBARADIHANBALUJAMBA	LT2	4519200020613	08-MAY-2023	85.00	CASH	Revenue
9,397	C415017205	JBAEH4	1452140	J.V.RAJSHEKAR	SOUMAPATHIJAMBARADI	LT2	4519200020614	08-MAY-2023	652.00	CASH	Revenue
9,398	C415032978	IP1228	1452140	RAJASHEKAR J U	SOUMAPATHIJAMBARADI	LT4	4519200020615	08-MAY-2023	10,000.00	CASH	Revenue
9,399	C415032978	IP1228	1452140	RAJASHEKAR J U	SOUMAPATHIJAMBARADI	LT4	4519200020616	08-MAY-2023	9,199.00	CASH	Revenue
9,400	C415032847	JBIP1251	1452140	CHANDRASHEKAR J N	SONANJUNDAPPAJAMBARADIHANBAL	LT4	4519200020617	08-MAY-2023	20,000.00	CHEQUE	Revenue
9,401	C415013017	JBL48	1452140	J B SANGAYYA	SOBYRAIAHAJAMBARADI	LT2	4519200020618	08-MAY-2023	260.00	CASH	Revenue
9,402	C415039250	JBL36352	1452140	JAYAMMA	WOMADUJAMBARADI	LT2	4519200020619	08-MAY-2023	206.00	CASH	Revenue
9,403	C452100352	JBL46709	1452140	MOHANAKSHI B C	JAMBARADI	LT2	4519200020620	08-MAY-2023	110.00	CASH	Revenue
9,404	C415013346	JBL60	1452140	IYYANNA	SONANJAYYAJAMBARADI	LT2	4519200020621	08-MAY-2023	170.00	CASH	Revenue
9,405	C415027366	JBL15	1452140	J K REVAPPA	SOKENCHAIAHAJAMBARADI	LT2	4519200020622	08-MAY-2023	150.00	CASH	Revenue
9,406	C415013015	JBL50	1452140	J M GIDDAPPA	SOYALLAYYAJAMBARADI	LT2	4519200020623	08-MAY-2023	500.00	CASH	Revenue
9,407	C415033616	33831	1452125	NASEEMA	WOSAYEDFAROOQRAGAVENDRANAGARA	LT2	4519400066871	08-MAY-2023	701.00	CASH	Revenue
9,408	C415020169	KBL22	1452143	JAYARAM	YADAVARAHALLIHETTUR	LT2	4519400066872	08-MAY-2023	170.00	CASH	Revenue
9,409	C415005093	SKAEH36	1452124	SMT.SINDDHU RAJ	WOIGRAJUBASAVESHWARAROADSKP	LT2	4519400066873	08-MAY-2023	1,660.00	CASH	Revenue
9,410	C415020356	AEH1280	1452124	S A SURESH BABU	SAKELESHPURABMROADSKP	LT2	4519400066874	08-MAY-2023	320.00	CASH	Revenue

9,411	C415064154	BDL43779	1452133	NAGARATHNA	WOTHARESHAJANNAPURA	LT2	4519400066875	08-MAY-2023	114.00	CASH	Revenue
9,412	C415040105	BDL286	1452133	SUBBEGOWDA	SOSOMEGOWDABIRADHALLY	LT2	4519400066876	08-MAY-2023	237.00	CASH	Revenue
9,413	C452100854	47050	1452123	DEVAMMA	MAHESHWARINAGARA	LT2	4519400066877	08-MAY-2023	842.00	CASH	Revenue
9,414	C452100855	47051	1452123	DEVAMMA	MAHESHWARINAGARA	LT2	4519400066878	08-MAY-2023	1,403.00	CASH	Revenue
9,415	C415024277	HBSL232	1452139	KUPPA SWAMY	SOKARIYAPPAGOWDAHEBBASALEY	LT2	4519400066879	08-MAY-2023	368.00	CASH	Revenue
9,416	C145210446	TP1344	1452106	ABDUL MAJID D M	HALESANTEVERISAKLESHPURA	LT7	4519400066880	08-MAY-2023	2,667.00	CASH	Revenue
9,417	C415022047	1201	1452127	BUDEN KHAN	SAKELESHPURAKUSHALNAGARSKP	LT2	4519400066881	08-MAY-2023	1,190.00	CASH	Revenue
9,418	C415038656	MS38335	1452123	MUKTTAR AHAMED B C	SOSHEKFARIDUDDENMALLIKARJUNANAG	LT2	4519400066882	08-MAY-2023	2,600.00	CASH	Revenue
9,419	C415009038	GKL24	1452128	KALEGOWDA G N	SONANJEGOWDAGUDANAKERE	LT2	4519400066883	08-MAY-2023	420.00	CASH	Revenue
9,420	C415009038	GKL24	1452128	KALEGOWDA G N	SONANJEGOWDAGUDANAKERE	LT2	4519400066884	08-MAY-2023	80.00	CASH	48.1037 - ASD
9,421	C415047619	NDL38474	1452139	PUTTAMMA	WOMANJAYYANADAHALLY	LT2	4519400066885	08-MAY-2023	30.00	CASH	48.1037 - ASD
9,422	C415047619	NDL38474	1452139	PUTTAMMA	WOMANJAYYANADAHALLY	LT2	4519400066886	08-MAY-2023	582.00	CASH	Revenue
9,423	C415026481	YAEH341	1452142	H.T APPA SWAMY GOWDA	SOTHAMMEGOWDABYAGDAHALLY	LT2	4519400066887	08-MAY-2023	748.00	CASH	Revenue
9,424	C415007538	NDL33	1452139	DEVAIAH	SOIRAIAHNADHALLY	LT2	4519400066888	08-MAY-2023	320.00	CASH	Revenue
9,425	C415067588	45328	1452123	NINGE GOWDA	SODODDASIDDEGOWDACHAMPAKANAG	LT2	4519400066889	08-MAY-2023	630.00	CASH	Revenue
9,426	C415038239	3195	1452125	JAVARAIAH	SOJAVARAIAHAREHALLYROAD	LT2	4519400066890	08-MAY-2023	980.00	CASH	Revenue
9,427	C415022377	734	1452125	TALUKU IMPROMENT	GOVTQUATREASPREAMANAGARSKP	LT2	4519400066891	08-MAY-2023	510.00	CASH	Revenue
9,428	C415036404	5919	1452123	S N PRAKASH	SONARAYANARAOHALESANTAVERI	LT2	4519400066892	08-MAY-2023	355.00	CASH	Revenue
9,429	C415017839	HNL18	1452128	H.B.BASVRAJU	SOHEBASAPPACHARIHENNALI	LT2	4519400066893	08-MAY-2023	137.00	CASH	Revenue
9,430	C145210123	47298	1452127	RAJA SHEKAR	CHAMPAKANAGARASAKLESHPURA	LT2	4519400066894	08-MAY-2023	472.00	CASH	Revenue
9,431	C415000371	4398	1452127	H D MANJUNATH	SODODDEGOWDAKUSHALNAGARSKP	LT2	4519400066895	08-MAY-2023	115.00	CASH	Revenue
9,432	C415038297	KSGL36970	1452129	RANI	WOMANJUNATHKESAGULIUDAYAVARAPO	LT2	4519400066896	08-MAY-2023	450.00	CASH	Revenue
9,433	C415025594	5179	1452123	NOOR JAAN	BHASHASABRAGAVENDRANAGARSKP	LT2	4519400066897	08-MAY-2023	285.00	CASH	Revenue

9,434	C415055706	41495	1452125	SECRETORY	APMCSAKALESHAPURANEARNEWBUSSTA	LT3	4519400066898	08-MAY-2023	435.00	CASH	Revenue
9,435	C415045810	39387	1452125	DIVISIONAL CANTROLAR	KSRTCBUSSTANDBMROADSKPUR	LT3	4519400066899	08-MAY-2023	9,309.00	CASH	Revenue
9,436	C415003825	5983	1452123	T.K.CHANDRE GOWDA	SOKENGEGOWDACHAMPAKNAGAR	LT2	4519400066900	08-MAY-2023	1,019.00	CASH	Revenue
9,437	C415038183	1994	1452123	T K CHANDRE GOWDA	SOKENCHEGOWDACHAMPAKANAGARSKP	LT2	4519400066901	08-MAY-2023	362.00	CASH	Revenue
9,438	C415038183	1994	1452123	T K CHANDRE GOWDA	SOKENCHEGOWDACHAMPAKANAGARSKP	LT2	4519400066902	08-MAY-2023	720.00	CASH	48.1037 - ASD
9,439	C415003800	AML220	1452127	NABISA	WOJAYAUMARANEMAHAL	LT2	4519400066903	08-MAY-2023	900.00	CASH	Revenue
9,440	C415020181	AML264	1452127	SHAJIYAM	WOHASENARANEMAHAL	LT2	4519400066904	08-MAY-2023	1,000.00	CASH	Revenue
9,441	C415066861	AML44918	1452127	ABUBAKAR SIDDIK	SOABDULANEMAHAL	LT2	4519400066905	08-MAY-2023	300.00	CASH	Revenue
9,442	C415066862	AML44919	1452127	ABUBAKAR SIDDHIKH	SOABDHULANEMAHAL	LT2	4519400066906	08-MAY-2023	400.00	CASH	Revenue
9,443	C415021017	AML128	1452127	P M ABUBAKER	SOPAKRUDDINANEMAHAL	LT2	4519400066907	08-MAY-2023	400.00	CASH	Revenue
9,444	C415024471	AML97	1452127	CHANDRASHEKAR	SORAMANNASHETTYANEMAHAL	LT2	4519400066908	08-MAY-2023	700.00	CASH	Revenue
9,445	C415041670	AML38628	1452127	ABDU FATHIMA	SOJAVADARMOHIDEENANEMAHAL	LT2	4519400066909	08-MAY-2023	350.00	CASH	Revenue
9,446	C415034738	RGYSKP4099	1452138	SAROJA	WOSUNDARANIRMALANAGARA	LT1	4519400066910	08-MAY-2023	1,220.00	CASH	Revenue
9,447	C415020953	3775	1452127	JALEEL AHAMED	SOSADAJANKUSHALNAGARSKP	LT2	4519400066911	08-MAY-2023	960.00	CASH	Revenue
9,448	C415032523	RGYSKP4075	1452140	CHANDRAIAH	PUTTAIAHINDRANAGARA	LT1	4519400066912	08-MAY-2023	470.00	CASH	Revenue
9,449	C415024906	BDL215	1452133	B.K.YOUSEFA	SOAHMADBIRADHALLY	LT2	4519400066913	08-MAY-2023	960.00	CASH	Revenue
9,450	C415005336	BGL87	1452130	H.P SHANKAR	SAKELESHPURAVEERANNANAKOPPALU	LT2	4519400066914	08-MAY-2023	400.00	CASH	Revenue
9,451	C452100117	NDL45647	1452139	MALLIKA	NADAHALLI	LT2	4519400066915	08-MAY-2023	800.00	CASH	Revenue
9,452	C415043305	JL215	1452130	HARISH H K	KENCHAPPAHSHALEKERE	LT2	4519400066916	08-MAY-2023	400.00	CASH	Revenue
9,453	C415059875	HRL42288	1452139	ERAMMA	WOBASAPPAGOWDAKUMARADIHEBBASAL	LT2	4519400066917	08-MAY-2023	160.00	CASH	Revenue
9,454	C452100114	DDNDL45644	1452139	SOWMYA	NADAHALLI	LT2	4519400066918	08-MAY-2023	500.00	CASH	Revenue
9,455	C452100156	DDNDL45685	1452139	NEELAVATHI	NADAHALLI	LT2	4519400066919	08-MAY-2023	466.00	CASH	Revenue
9,456	C415024446	ACL587	1452127	BASVARAJ	SOHANUMEGOWDAKUDGARHALLY	LT2	4519400066920	08-MAY-2023	2,400.00	CASH	Revenue
9,457	C415047091	RGYSKP2332	1452128	KENCHAIAH	BRAIAHKESAGANAHALLI	LT1	4519400066921	08-MAY-2023	350.00	CASH	Revenue

9,458	C415003460	730	1452125	TALUKU IMPROMENT	GOVTQUATREASPRE MANAGARSKP	LT2	4519400066922	08-MAY-2023	327.00	CASH	Revenue
9,459	C415013341	ML28	1452126	M B HUCCHAPPA	SAKELESHPURAMAL ALI	LT2	4519400066923	08-MAY-2023	795.00	CASH	Revenue
9,460	C415035160	34952	1452123	SAYED RIYAZ AHAMED	CHOTASABHALESAN THEVERISKP	LT2	4519400066924	08-MAY-2023	906.00	CASH	Revenue
9,461	C415002039	AEH1052	1452125	SOMASHEKAR S B	BASAPPAGOWDACO WDAHALLI	LT2	4519400066925	08-MAY-2023	5,600.00	CASH	Revenue
9,462	C145211701	CDL48265	1452125	VASANTH KUMAR S L	KOWDAHALLI	LT3	4519400066926	08-MAY-2023	1,600.00	CASH	Revenue
9,463	C415040832	BGL33117	1452132	GEETHA	WOKIRANASIDIGALA LEY	LT2	4519400066927	08-MAY-2023	150.00	CASH	Revenue
9,464	C415010304	YLKL86	1452135	IRAPPA GOWDA	SOKUMARIGOWDALA KUNDHA	LT2	4519500025702	08-MAY-2023	400.00	CASH	Revenue
9,465	C415041160	YL35018	1452134	MOHANA T G	GURUBASAPPAYESL UR	LT2	4519500025703	08-MAY-2023	135.00	CASH	Revenue
9,466	C415009332	YL144	1452134	T.GURUBASAPP A	SAKELESHPURAYESL UR	LT2	4519500025704	08-MAY-2023	85.00	CASH	Revenue
9,467	C145210274	YL47542	1452134	YOGENDRA P K	YASLURSAKLESHPU RA	LT2	4519500025705	08-MAY-2023	500.00	CASH	Revenue
9,468	C415009277	YL415	1452134	HULUKODAIAH	SOHODEDAIAHYESL UR	LT2	4519500025706	08-MAY-2023	300.00	CASH	Revenue
9,469	C415024720	YIGL164	1452137	VEDVATHI	WOMANJUNATHDOD KLURU	LT2	4519500025707	08-MAY-2023	370.00	CASH	Revenue
9,470	C415009272	YL53	1452134	A.MALLAPPA	SOPMALLSHETTAPP AYESLUR	LT2	4519500025708	08-MAY-2023	170.00	CASH	Revenue
9,471	C415016819	YL165	1452134	CHANDRUSHEK ARAPPA	SAKELESHPURAYESL UR	LT2	4519500025709	08-MAY-2023	270.00	CASH	Revenue
9,472	C415009458	YL320	1452134	B.M.IRAIAH	SOMARIYAIAHYESLU R	LT2	4519500025710	08-MAY-2023	210.00	CASH	Revenue
9,473	C415068489	YIP45301	1452134	VANAJAKSHI DEVI C R	WOKAILASALINGASW AMYYESLUR	LT4	4519500025711	08-MAY-2023	6,004.00	CASH	Revenue
9,474	C415023114	YIP263	1452134	SRI SHABRA CHANNASIDDES	YESLUR	LT4	4519500025712	08-MAY-2023	9,000.00	CASH	Revenue
9,475	C415023114	YIP263	1452134	SRI SHABRA CHANNASIDDES	YESLUR	LT4	4519500025713	08-MAY-2023	1,161.00	CASH	Revenue
9,476	C415037684	YL95	1452134	NILAKANT SWAMYS	TONKALGODUMATYE SLUR	LT2	4519500025714	08-MAY-2023	98.00	CASH	Revenue
9,477	C415033436	YL34156	1452134	SRI SHABRA CHANNASIDDES	YESLUR	LT2	4519500025715	08-MAY-2023	841.00	CASH	Revenue
9,478	C415033435	YL34155	1452134	SRI SHABRA CHANNASIDDES	YESLUR	LT2	4519500025716	08-MAY-2023	160.00	CASH	Revenue
9,479	C415033367	YL34154	1452134	SRI SHABRA CHANNASIDDES	YESLUR	LT2	4519500025717	08-MAY-2023	317.00	CASH	Revenue
9,480	C452100643	YDKL46803	1452137	PUSHPAVATHI	DODDAKUNDUR	LT2	4519500025718	08-MAY-2023	501.00	CASH	Revenue

9,481	C415020711	YDKL119	1452137	SHRIMATHI GOWRAMMA	WORAMEGOWDADODDAKUNDHAR	LT2	4519500025719	08-MAY-2023	200.00	CASH	Revenue
9,482	C415009679	YL383	1452134	B.K.RENUKAIAH	SOYKKAPPAIAHYESLUR	LT2	4519500025720	08-MAY-2023	189.00	CASH	Revenue
9,483	C415060547	YL42450	1452134	DRAKSHAYANI	WOLINGARAJATHONTHALAPURAYESLUR	LT2	4519500025721	08-MAY-2023	195.00	CASH	Revenue
9,484	C415065748	DDYL42993	1452134	RATHNAMMA	WOCHANDRAYESLUR	LT2	4519500025722	08-MAY-2023	200.00	CASH	Revenue
9,485	C415021082	YCKL22	1452135	KUMARI GOWDA	SAKELESHPURACHIKKAKANDUAR	LT2	4519500025723	08-MAY-2023	300.00	CASH	Revenue
9,486	C415002704	YIGL161	1452137	C.C.SOMEGOWDA	SOCHENEGOWDACHIKKLURU	LT2	4519500025724	08-MAY-2023	990.00	CASH	Revenue
9,487	C415043023	YKBL127	1452134	SMT. SAROJAMMA	WOMANJAIAHMOOGALUKUMBRAHALLY	LT2	4519500025725	08-MAY-2023	400.00	CASH	Revenue
9,488	C415009454	YL311	1452134	B.N.DODEGOWDA	SOBNNANJEGOWDABALEKEREYESLUR	LT2	4519500025726	08-MAY-2023	153.00	CASH	Revenue
9,489	C145210626	BYIGL48008	1452137	PONNAPPA P K	CHIKKALURYASALURU	LT2	4519500025727	08-MAY-2023	470.00	CASH	Revenue
9,490	C145210626	BYIGL48008	1452137	PONNAPPA P K	CHIKKALURYASALURU	LT2	4519500025728	08-MAY-2023	100.00	CASH	Revenue
9,491	C415047710	YL39527	1452134	BOJARAJA	MOPUTTAMMASHANTHINAGARAYESLUR	LT2	4519500025729	08-MAY-2023	180.00	CASH	Revenue
9,492	C415007271	YL151	1452134	SHRIMATHI BASAMMA	SAKELESHPURAYESLUR	LT2	4519500025730	08-MAY-2023	270.00	CASH	Revenue
9,493	C415007269	YL145	1452134	T.GURUBASAPPA	SAKELESHPURAYESLUR	LT2	4519500025731	08-MAY-2023	120.00	CASH	Revenue
9,494	C415043662	YDKL82	1452137	PUTTAIAH	SOTHAMANNAGOWDADODDAKUNDHARU	LT2	4519500025732	08-MAY-2023	270.00	CASH	Revenue
9,495	C415034402	YCL33736	1452137	JYOTHI	WOINDHUKUMARCHANGADAHALLIYESLU	LT2	4519500025733	08-MAY-2023	500.00	CASH	Revenue
9,496	C415056763	YL41237	1452134	PAVITHRA	WORAMESHTHONTHALAPURAYESLUR	LT2	4519500025734	08-MAY-2023	100.00	CASH	Revenue
9,497	C452100878	YIP46798	1452134	RAFEEQ AHMED	THONTHALAPURAYESLUR	LT4	4519500025735	08-MAY-2023	10,000.00	CASH	Revenue
9,498	C452100878	YIP46798	1452134	RAFEEQ AHMED	THONTHALAPURAYESLUR	LT4	4519500025736	08-MAY-2023	9,000.00	CASH	Revenue
9,499	C452100878	YIP46798	1452134	RAFEEQ AHMED	THONTHALAPURAYESLUR	LT4	4519500025737	08-MAY-2023	8,000.00	CASH	Revenue
9,500	C415031454	YCKL32300	1452135	VINAYA KUMAR D P	PUTTASWAMYGOWDACHIKKANDHURSAKL	LT2	4519500025738	08-MAY-2023	450.00	CASH	Revenue
9,501	C415031454	YCKL32300	1452135	VINAYA KUMAR D P	PUTTASWAMYGOWDACHIKKANDHURSAKL	LT2	4519500025739	08-MAY-2023	260.00	CASH	48.1037 - ASD
9,502	C415047554	YHSRL373221	1452136	CHANDRASHEKAR	SOBASAVEGOWDACOCODYGRAMAPOST	LT2	4519500025740	08-MAY-2023	200.00	CASH	Revenue
9,503	C415007086	BL712	1452131	B.J.SHANMUKACHER	SOJAVARAPPACHERBASVESWARNAGAR	LT2	4519100035882	09-MAY-2023	240.00	CASH	Revenue

9,504	C415034859	BL34652	1452131	SHANMUKHACHAR B J	JAVARAPPAACHARBANAVASEBALLUPETE	LT2	4519100035883	09-MAY-2023	506.00	CASH	Revenue
9,505	C415060624	BL42518	1452131	JAYANANDA	SOGOPALABANAVASEBALLUPETE	LT2	4519100035884	09-MAY-2023	1,050.00	CASH	48.1037 - ASD
9,506	C145211029	BL47262	1452131	NAGARAJ KN	BANAVASE	LT2	4519100035885	09-MAY-2023	565.00	CASH	Revenue
9,507	C415041775	BL38992	1452131	GULJAR BANU	WOKALIMULLABANAVASEBALLUPOST	LT2	4519100035886	09-MAY-2023	320.00	CASH	Revenue
9,508	C415028329	BLAEH21	1452131	MINAKASHI	WOBASAVARAJUINDIRANAGARBALUPET	LT2	4519100035887	09-MAY-2023	1,000.00	CASH	Revenue
9,509	C452100992	BL46963	1452131	LALITHA K S	BASAVESHWARANAGARABALLUPETE	LT2	4519100035888	09-MAY-2023	1,260.00	CASH	Revenue
9,510	C415016005	MTL501	1452132	GULABIPUJARI	MOUNTPUJARIBAGE	LT2	4519100035889	09-MAY-2023	900.00	CASH	Revenue
9,511	C415048288	BDL39759	1452133	USHA	WODUSHYANTHKUMARKELAGALALESUN	LT2	4519100035890	09-MAY-2023	182.00	CASH	Revenue
9,512	C415048288	BDL39759	1452133	USHA	WODUSHYANTHKUMARKELAGALALESUN	LT2	4519100035891	09-MAY-2023	620.00	CASH	48.1037 - ASD
9,513	C415012726	BDL54	1452133	K.S.NANJAPPA	SAKELESHPURABIRADHALLY	LT2	4519100035892	09-MAY-2023	810.00	CASH	Revenue
9,514	C415012726	BDL54	1452133	K.S.NANJAPPA	SAKELESHPURABIRADHALLY	LT2	4519100035893	09-MAY-2023	240.00	CASH	48.1037 - ASD
9,515	C415008078	JL146	1452130	JAGADISH	NINGACHARHOSAGADDE	LT2	4519100035894	09-MAY-2023	110.00	CASH	Revenue
9,516	C452100271	HGVL45265	1452130	GOPALA SWAMY	KELAVALLIGRAMAKUNIGANAHALLIGRAMA	LT2	4519100035895	09-MAY-2023	2,000.00	CASH	Revenue
9,517	C415048288	BDL39759	1452133	USHA	WODUSHYANTHKUMARKELAGALALESUN	LT2	4519100035896	09-MAY-2023	152.00	CASH	Revenue
9,518	C415005517	JL84	1452130	J.E.HONAPPA	SOIRAPPAGOWDAJAMMANHALLY	LT2	4519100035897	09-MAY-2023	950.00	CASH	Revenue
9,519	C415008658	JL100	1452130	RANGAMMA	WOANNEGOWDAJAMMANHALLY	LT2	4519100035898	09-MAY-2023	500.00	CASH	Revenue
9,520	C415024586	JL115	1452130	T.THIMAPPAGOWDA	SOPUTTASWAMYGOWDAJAMMANHALLY	LT2	4519100035899	09-MAY-2023	550.00	CASH	Revenue
9,521	C415029748	JL32281	1452130	PREMA	WOVENKATESHJAMMANAHALLY	LT2	4519100035900	09-MAY-2023	500.00	CASH	Revenue
9,522	C415036373	JL122	1452130	JAGDISH	SOBASVAIAHBANDHIHALLY	LT2	4519100035901	09-MAY-2023	500.00	CASH	Revenue
9,523	C415062275	DDJL43296	1452130	RADHA	WOVASANTHAJAMMANAHALLI	LT2	4519100035902	09-MAY-2023	400.00	CASH	Revenue
9,524	C452100569	JL46582	1452130	RATHNA	JAMMANAHALLIBALLUPETE	LT2	4519100035903	09-MAY-2023	600.00	CASH	Revenue
9,525	C415040960	JL244	1452130	LOKESH GOWDA	SOGOPALEGOWDABANDHIHALLY	LT2	4519100035904	09-MAY-2023	337.00	CASH	Revenue
9,526	C415024997	JL250	1452130	SWAMY	SOCHENAPPAGOWDABANDHIHALLY	LT2	4519100035905	09-MAY-2023	510.00	CASH	Revenue
9,527	C415024997	JL250	1452130	SWAMY	SOCHENAPPAGOWDABANDHIHALLY	LT2	4519100035906	09-MAY-2023	40.00	CASH	48.1037 - ASD

9,528	C415030336	RGYSKP922	1452130	ANANDA	SORAMAKRISHNABANDHIHALLY	LT1	4519100035907	09-MAY-2023	1,830.00	CASH	Revenue
9,529	C415020275	JL91	1452130	LAKSHMANACHARI	SORAMCHARIBANDHIHALLY	LT2	4519100035908	09-MAY-2023	570.00	CASH	Revenue
9,530	C415030334	RGYSKP921	1452130	LOKESH	SOMALLAIAHABANDHIHALLY	LT1	4519100035909	09-MAY-2023	600.00	CASH	Revenue
9,531	C415030744	RGYSKP983	1452130	RATHNA	WOMANJUBANDIHALLI	LT1	4519100035910	09-MAY-2023	500.00	CASH	Revenue
9,532	C415030742	RGYSKP943	1452130	KRISHNA	SOBABUBANDIHALLI	LT1	4519100035911	09-MAY-2023	500.00	CASH	Revenue
9,533	C415042366	JL36257	1452130	JAYAMMA	WOAPPUJAMMANAHALLY	LT2	4519100035912	09-MAY-2023	700.00	CASH	Revenue
9,534	C415042365	JL36259	1452130	PAVITRA	WOSHEKARJAMMANAHALLY	LT2	4519100035913	09-MAY-2023	360.00	CASH	Revenue
9,535	C415042365	JL36259	1452130	PAVITRA	WOSHEKARJAMMANAHALLY	LT2	4519100035914	09-MAY-2023	40.00	CASH	48.1037 - ASD
9,536	C415019758	JL99	1452130	J.M.GOVINDE GOWDA	SOMALLEGOWDABANDIHALLY	LT2	4519100035915	09-MAY-2023	217.00	CASH	Revenue
9,537	C415047352	RGIP1790	1452130	GOVINDE GOWDA J M	SOMARIGOWDAJAMMANAHALLIHOSAGA	LT4	4519100035916	09-MAY-2023	684.00	CASH	Revenue
9,538	C145210726	BJL47932	1452130	MEENAKSHI N S	BANDIHALLI	LT2	4519100035917	09-MAY-2023	400.00	CASH	Revenue
9,539	C145210726	BJL47932	1452130	MEENAKSHI N S	BANDIHALLI	LT2	4519100035918	09-MAY-2023	240.00	CASH	48.1037 - ASD
9,540	C415023311	BL971	1452129	ANNAPPA	SOJAVRAIAHMENSAMAKIAMBEDKARNAG	LT2	4519100035919	09-MAY-2023	160.00	CASH	Revenue
9,541	C145210871	BL47950	1452131	MUTTHAPPA	BANAVASE	LT3	4519100035920	09-MAY-2023	680.00	CASH	Revenue
9,542	C415035152	BL35220	1452131	JAYAKUMAR B S	SIDDAIAHBANAVASE	LT2	4519100035921	09-MAY-2023	180.00	CASH	Revenue
9,543	C415040935	BL39274	1452131	ASLAM PASHA	SOKHAZAMOHIDEENINDIRANAGARABALLU	LT2	4519100035922	09-MAY-2023	555.00	CASH	Revenue
9,544	C415060022	BL42359	1452131	ASLAM PASHA	SOKHAJAMUDDINBASAVESHWARANAGA	LT2	4519100035923	09-MAY-2023	115.00	CASH	Revenue
9,545	C415045385	BL39275	1452131	ASLAM PASHA	SOKHAZAMOHIDEENINDIRANAGARABALLU	LT2	4519100035924	09-MAY-2023	940.00	CASH	Revenue
9,546	C415033431	BL34114	1452131	SUGUNA MALLIGE	WOMALLIKARJUNABALLUPETE	LT2	4519100035925	09-MAY-2023	95.00	CASH	Revenue
9,547	C415016085	BL823	1452131	SUGUNA MALLIKA	WOMALLIKARJUNABALLUPET	LT2	4519100035926	09-MAY-2023	512.00	CASH	Revenue
9,548	C415043599	BL34115	1452131	SUGUNA MALLIK	WOMALLIKARJUNABALLUPETE	LT2	4519100035927	09-MAY-2023	1,631.00	CASH	Revenue
9,549	C415037902	BL37073	1452131	MALLIKARJUNA B S	SOSHANTHAPPABTBALLUPET	LT3	4519100035928	09-MAY-2023	1,089.00	CASH	Revenue
9,550	C415007995	BL824	1452131	SUGUNA MALLIKA	WOMALLIKARJUNABALLUPET	LT2	4519100035929	09-MAY-2023	1,736.00	CASH	Revenue
9,551	C415008428	JL188	1452130	MAHDEVAPPA	SOSIDDAPPABANDHIHALLY	LT2	4519100035930	09-MAY-2023	210.00	CASH	Revenue
9,552	C415036403	CKNL226	1452131	SHRIMATHILAKSHMAMM	WOVENKATEGOWDABASVESWARNAGAR	LT2	4519100035931	09-MAY-2023	100.00	CASH	Revenue

9,553	C415052973	BL40503	1452131	SURESH C M	SOMARIYABASAVESHWARANAGARABALL	LT3	4519100035932	09-MAY-2023	2,695.00	CASH	Revenue
9,554	C415045075	BL38827	1452131	DEVAPPA B M	SOAJJAPPAGOWDABANAVASEBALLUPOST	LT2	4519100035933	09-MAY-2023	379.00	CASH	Revenue
9,555	C415045075	BL38827	1452131	DEVAPPA B M	SOAJJAPPAGOWDABANAVASEBALLUPOST	LT2	4519100035934	09-MAY-2023	330.00	CASH	48.1037 - ASD
9,556	C415047446	BL38828	1452131	DEVAPPA B M	SOAJJAPPAGOWDABALLPETSKPURA	LT2	4519100035935	09-MAY-2023	109.00	CASH	Revenue
9,557	C415031747	BL34390	1452131	MOHAN KUMAR B D	DEVAPPABALLUPETE	LT2	4519100035936	09-MAY-2023	943.00	CASH	Revenue
9,558	C415014845	BL577	1452131	B.M.DEVAPPA	SOMALEGOWDABALLUPET	LT3	4519100035937	09-MAY-2023	152.00	CASH	Revenue
9,559	C415044094	BAEH30	1452131	B.M.DEVAPA	SOMALEGOWDABALLUPET	LT2	4519100035938	09-MAY-2023	105.00	CASH	Revenue
9,560	C415004685	BL220	1452131	D.MALLIKARJUNAIAH	SOSIDDANNAIAHBALLUPETE	LT2	4519100035939	09-MAY-2023	105.00	CASH	Revenue
9,561	C415015480	BL219	1452131	B.MALLIKARJUNAIAH	SOSIDDANNAIAHBALLUPETE	LT2	4519100035940	09-MAY-2023	54.00	CASH	Revenue
9,562	C415015480	BL219	1452131	B.MALLIKARJUNAIAH	SOSIDDANNAIAHBALLUPETE	LT2	4519100035941	09-MAY-2023	60.00	CASH	48.1037 - ASD
9,563	C415025286	BL31108	1452131	A G SUBBA SHETTY	SOGOVINDASHETTYBANAVASEBALLUPET	LT2	4519100035942	09-MAY-2023	372.00	CASH	Revenue
9,564	C415007498	BL123	1452131	B.N PUTTAMMA	SAKELESHPURABANAVASE	LT2	4519100035943	09-MAY-2023	1,000.00	CASH	Revenue
9,565	C145211729	BL48331	1452131	VANAJAKSHI	BALLUPETE	LT2	4519100035944	09-MAY-2023	370.00	CASH	Revenue
9,566	C415018605	BGL636	1452132	RAJA	SOKANNAPPAKAKANAMANE	LT2	4519100035945	09-MAY-2023	150.00	CASH	Revenue
9,567	C415043687	JL34296	1452130	RUDRAPPA	HIRIGOWDAHOSAGADDE	LT2	4519100035946	09-MAY-2023	935.00	CASH	Revenue
9,568	C415056671	BL41613	1452129	SHARADAMMA B C	WOSHIVARAJUMENASUMAKIBALLUPETEG	LT2	4519100035947	09-MAY-2023	260.00	CASH	Revenue
9,569	C415035150	BL35218	1452131	VEDHA A P	PAPANNASHETTYBANAVASE	LT2	4519100035948	09-MAY-2023	535.00	CASH	Revenue
9,570	C415035150	BL35218	1452131	VEDHA A P	PAPANNASHETTYBANAVASE	LT2	4519100035949	09-MAY-2023	370.00	CASH	48.1037 - ASD
9,571	C415068611	BL45851	1452131	HANUMA SHETTY A T	SOTHIMMASHETTYBANAVASE	LT3	4519100035950	09-MAY-2023	289.00	CASH	Revenue
9,572	C415049075	BL39763	1452131	GURUBASAPPA B M	SOMALLAPPABALLUPET	LT3	4519100035951	09-MAY-2023	152.00	CASH	Revenue
9,573	C415047279	HBL35857	1452140	H L NIJALINGAPPA	SOLINGAPPAGOWDAHANUBALUSKP	LT2	4519200020624	09-MAY-2023	100.00	CASH	Revenue
9,574	C415056199	JBL41348	1452140	KAMAKSHI	WOSANTHOSHKUMARJAMBARADI	LT2	4519200020625	09-MAY-2023	1,200.00	CASH	Revenue
9,575	C415051950	DVL40413	1452138	SHRILAKSHMI M G	WOKRISHNARAJANEEKANAHALLY	LT3	4519200020626	09-MAY-2023	5,742.00	CASH	Revenue

9,576	C415050177	DVL40101	1452138	LAKSHMI	WOKRISHNARAJUNEEKANAHALLY	LT2	4519200020627	09-MAY-2023	258.00	CASH	Revenue
9,577	C415013472	DVL30200	1452138	KAVERI	WOSURESHNEEKANAHALLY	LT2	4519200020628	09-MAY-2023	600.00	CASH	Revenue
9,578	C415012425	DVL124	1452138	D H YATHIRAJ	SODAHUCCHEGOWDANEEKANAHALLY	LT2	4519200020629	09-MAY-2023	500.00	CASH	Revenue
9,579	C415033523	JBL33001	1452140	GAVIYAPPA J N	SONINGAPPAGOWDAKYMANAHALLI	LT2	4519200020630	09-MAY-2023	350.00	CASH	Revenue
9,580	C415037185	JBL35978	1452140	GAVIYAPPA J N	SONIGAPPAGOWDAKADUMANE	LT2	4519200020631	09-MAY-2023	1,150.00	CASH	Revenue
9,581	C415043265	JBL32236	1452140	GOWRAMMA	ESWARAPPAJAMBARADIVKYAMANAHALLI	LT2	4519200020632	09-MAY-2023	590.00	CASH	Revenue
9,582	C415013022	JBL24	1452140	J B SHIVAPPA	SOBYREGOWDAJAMBARADI	LT2	4519200020633	09-MAY-2023	200.00	CASH	Revenue
9,583	C415027171	JBL30	1452140	SHRI ANNU	SOSOMUJAMBARADI	LT2	4519200020634	09-MAY-2023	200.00	CASH	Revenue
9,584	C415027725	JBAEH31414	1452140	VEDAMURTHI J.U.	SOUMAPATHIGOWDAJAMBARADI	LT2	4519200020635	09-MAY-2023	2,213.00	CASH	Revenue
9,585	C415018020	JBL58	1452140	J V VEDA MURTY	SOUMAPATHIGOWDAJAMBARADI	LT2	4519200020636	09-MAY-2023	367.00	CASH	Revenue
9,586	C415053800	JBL40792	1452140	VEDAMURTHY J U	SOUMAPATHIGOWDAJAMBARADIHANBAL	LT2	4519200020637	09-MAY-2023	430.00	CASH	Revenue
9,587	C415041768	JBL38671	1452140	VEDAMURTHY	SOUMAPATHIJAMBARADY	LT2	4519200020638	09-MAY-2023	500.00	CASH	Revenue
9,588	C415033117	JBL33546	1452140	RAMACHANDRA J.U	SAKELESHPURAJAMBARADIHANBAL	LT2	4519200020639	09-MAY-2023	1,213.00	CASH	Revenue
9,589	C415050369	JBL40161	1452140	RAMACHANDRA J V	SOUMAPATHIJAMBARADY	LT2	4519200020640	09-MAY-2023	394.00	CASH	Revenue
9,590	C415036265	JBL33545	1452140	RAMACHANDRA J.U	SOUMAPATHIJAMBARADIHABAUL	LT2	4519200020641	09-MAY-2023	85.00	CASH	Revenue
9,591	C415014547	HBL400	1452140	K VASU	SOKUTTYHANBAL	LT2	4519200020642	09-MAY-2023	340.00	CASH	Revenue
9,592	C415016488	KMRL19	1452138	M K RUDRE GOWDA	SOKENCHEGOWDAKUMARAHALLY	LT2	4519200020643	09-MAY-2023	840.00	CASH	Revenue
9,593	C415003546	1030	1452125	INDIRAMMA A J	WOVISHWESHWARAIAHPREMANAGARASA	LT2	4519400066928	09-MAY-2023	300.00	CASH	Revenue
9,594	C415002415	3316	1452127	KUMAR S N	NANJAPPACHAMPAKNAGAR	LT2	4519400066929	09-MAY-2023	362.00	CASH	Revenue
9,595	C415022223	4526	1452125	S.V SUBBA RAO	SOVENKAPPAIAHRAGAVENDRANAGARSK	LT2	4519400066930	09-MAY-2023	130.00	CASH	Revenue
9,596	C415067008	45094	1452125	RAJESHWARI	WOCHANDRASHEKARSAGRAHARA	LT2	4519400066931	09-MAY-2023	1,000.00	CASH	Revenue
9,597	C415003038	5822	1452125	M.A IBRAHIM	SAKELESHPURAARE HALLYROAD	LT2	4519400066932	09-MAY-2023	1,000.00	CASH	Revenue
9,598	C415028750	31735	1452125	TAYAMMA	WOTAMMAYYABALEGADDE	LT2	4519400066933	09-MAY-2023	473.00	CASH	Revenue
9,599	C415019508	5042	1452125	S S PADMAVATHI	WOSVSUBBARAOSARASWATHIPURAM	LT3	4519400066934	09-MAY-2023	137.00	CASH	Revenue

9,600	C415026411	1516	1452125	S. CHANDRA SHEKAR	SAKELESHPURAARE HALLYROAD	LT2	4519400066935	09-MAY-2023	940.00	CASH	Revenue
9,601	C415026411	1516	1452125	S. CHANDRA SHEKAR	SAKELESHPURAARE HALLYROAD	LT2	4519400066936	09-MAY-2023	60.00	CASH	48.1037 - ASD
9,602	C415045308	SKAEH39098	1452125	PUTTASWAMY M P	SOPUTTASWAMYGO WDARAGAVENDRAN	LT2	4519400066937	09-MAY-2023	650.00	CASH	Revenue
9,603	C415030358	32690	1452125	KAVITHA	WOVEDAMURTHYSA RASWATHIPURAM	LT3	4519400066938	09-MAY-2023	1,500.00	CASH	Revenue
9,604	C415022378	735	1452125	TALUKU IMPROMENT	GOVTQUATREASPRE AMANAGARSKP	LT2	4519400066939	09-MAY-2023	750.00	CASH	Revenue
9,605	C415043463	HGL288	1452128	BIRAYYHA	SOBIRAYYHANADAH ALLI	LT2	4519400066940	09-MAY-2023	153.00	CASH	Revenue
9,606	C415014765	UMTL10	1452143	BYRE GOWDA N D	SODODDEGOWDAUM MATHUR	LT2	4519400066941	09-MAY-2023	460.00	CASH	48.1037 - ASD
9,607	C415014765	UMTL10	1452143	BYRE GOWDA N D	SODODDEGOWDAUM MATHUR	LT2	4519400066942	09-MAY-2023	820.00	CASH	Revenue
9,608	C415060120	42394	1452124	LAKSHMI B P AND CHETHAN	SHANKARSHETTYRA GHAVENDRANAGARA	LT2	4519400066943	09-MAY-2023	880.00	CASH	Revenue
9,609	C415047374	38712	1452126	SAFIA TAHREEM	HALESHNTHAVERYS KPURA	LT2	4519400066944	09-MAY-2023	550.00	CASH	Revenue
9,610	C415014394	1840	1452126	GOWRAMMA	SAKELESHPURAKUS HALNAGAR	LT2	4519400066945	09-MAY-2023	250.00	CASH	Revenue
9,611	C415025200	632	1452124	H.S.KRISHNAMU RTHI	BEHINDPWDBMROAD SKP	LT2	4519400066946	09-MAY-2023	618.00	CASH	Revenue
9,612	C415032536	ML34215	1452126	KUMARSWAMY	RUDREGOWDAMALA LI	LT2	4519400066947	09-MAY-2023	302.00	CASH	Revenue
9,613	C415003198	KOL74	1452127	BASHEER K H	SOHASINARKOLLAHA LLY	LT2	4519400066948	09-MAY-2023	1,500.00	CASH	Revenue
9,614	C415027895	AEH1316	1452124	S.N RAVINDRANATH	SOSANAGARAJSHET TYLAKSHMIPURAM	LT2	4519400066949	09-MAY-2023	485.00	CASH	Revenue
9,615	C145210147	47272	1452125	EXECUTIVE ENGINEARS	SAKLESHPURA	LT2	4519400066950	09-MAY-2023	300.00	CASH	Revenue
9,616	C415051805	KSGL40547	1452129	RAMESH K E	SOERAYYAKESAGULI	LT2	4519400066951	09-MAY-2023	330.00	CASH	Revenue
9,617	C415041866	HL38825	1452133	SUNANDA	WOMOHANNAYAKMA GADIHALASULIGEPO	LT2	4519400066952	09-MAY-2023	300.00	CASH	Revenue
9,618	C415004488	3564	1452123	RAM SHETTY	HANUMANTHASHETT YRAGAVENDRANAGA	LT2	4519400066953	09-MAY-2023	350.00	CASH	Revenue
9,619	C415007425	3299	1452123	MAHADEVAPPA	SOCHANNABASAPPA RAGAVENDRANAGAR	LT2	4519400066954	09-MAY-2023	160.00	CASH	Revenue
9,620	C415007427	4482	1452123	C S RAVI	SOSHANTHAPPARAG AVENDRANAGARSKP	LT2	4519400066955	09-MAY-2023	327.00	CASH	Revenue
9,621	C415047091	RGYSKP2332	1452128	KENCHAIAH	BRAIAHKESAGANAHA LLI	LT1	4519400066956	09-MAY-2023	509.00	CASH	Revenue
9,622	C415041749	CDL38352	1452125	MANJULA	WOPUTTARAJUCOW DAHALLY	LT2	4519400066957	09-MAY-2023	1,195.00	CASH	Revenue

9,623	C415004454	5457	1452123	REHAMAN	SOHUSENASABPREMANAGARSKP	LT2	4519400066958	09-MAY-2023	480.00	CASH	Revenue
9,624	C415019140	1844	1452123	SMT. SUNDARAMMA	WOHOOVAIAHACHARMAHESHWARINAGAR	LT2	4519400066959	09-MAY-2023	1,045.00	CASH	Revenue
9,625	C415002253	3840	1452123	SUNDARAMMA	SOHOOVAIAHMAHESHWARINAGAR	LT2	4519400066960	09-MAY-2023	325.00	CASH	Revenue
9,626	C415027676	5496	1452123	S.M UDAYA SHANKAR	SOMANJEGOWDAMAHESHWARINAGAR	LT2	4519400066961	09-MAY-2023	363.00	CASH	Revenue
9,627	C415040971	30478	1452123	S.M UDAYA SHANKAR	SOMANJEGOWDAMAHESHWARINAGAR	LT2	4519400066962	09-MAY-2023	105.00	CASH	Revenue
9,628	C415001173	SKAEH79	1452123	S M UDAYASHANKA	HNO1354MAHESWARINAGAR	LT2	4519400066963	09-MAY-2023	230.00	CASH	Revenue
9,629	C415040971	30478	1452123	S.M UDAYA SHANKAR	SOMANJEGOWDAMAHESHWARINAGAR	LT2	4519400066964	09-MAY-2023	90.00	CASH	48.1037 - ASD
9,630	C415011283	HRDL20	1452144	H.P.RAJU	SOPUTTEGOWDAHIRADHNHALLY	LT2	4519400066965	09-MAY-2023	150.00	CASH	Revenue
9,631	C415013431	GNL26	1452139	G M RAMESH	SOMADEGOWDAGANADAHOLEY	LT2	4519400066966	09-MAY-2023	613.00	CASH	Revenue
9,632	C415046773	BGL376	1452132	M.S MANJAPPA	SOSIDDAIAHMOOGLYSOONDALLY	LT2	4519400066967	09-MAY-2023	490.00	CASH	Revenue
9,633	C415000088	4985	1452124	B P SHANKARAMMA	SAKELESHPURAKUSHALNAGAR	LT2	4519400066968	09-MAY-2023	500.00	CASH	Revenue
9,634	C415033479	1056	1452124	N DHARMARAJU	SAKELESHPURAKUSHALNAGAR	LT2	4519400066969	09-MAY-2023	500.00	CASH	Revenue
9,635	C415035931	2028	1452124	BABYJHAN	ABDULRAZAQKUSHALNAGAR	LT2	4519400066970	09-MAY-2023	600.00	CASH	Revenue
9,636	C415024031	3636	1452124	MADEVI	WOLATERAVIKUMARKUSHALNAGAR	LT2	4519400066971	09-MAY-2023	673.00	CASH	Revenue
9,637	C415000058	31533	1452124	MADEVI	WOLATERAVIKUMARKUSHALNAGAR	LT2	4519400066972	09-MAY-2023	326.00	CASH	Revenue
9,638	C415000057	31532	1452124	MADEVI	WOLATERAVIKUMARKUSHALNAGAR	LT2	4519400066973	09-MAY-2023	285.00	CASH	Revenue
9,639	C415000175	5841	1452124	SHABHANA	WOFIZUKUSHALNAGAR	LT2	4519400066974	09-MAY-2023	1,400.00	CASH	Revenue
9,640	C415000843	3553	1452124	M MUSTHAF	COABDULRAHIMKUSHALNAGAR	LT2	4519400066975	09-MAY-2023	1,220.00	CASH	Revenue
9,641	C415064568	MS43722	1452123	ABDUL AZIZ K P	SOABDULLAKPHALESANTAVERISKP	LT2	4519400066976	09-MAY-2023	400.00	CASH	Revenue
9,642	C415013758	4538	1452123	AMEER AFROZ PASHA S/O	SOHAJIMOHAMMEDLAKSHMIPURAMEXTS	LT2	4519400066977	09-MAY-2023	200.00	CASH	Revenue
9,643	C415039639	MS38333	1452123	MUKTTAR AHAMED B C	SOSHEKFARIDUDDENMALLIKARJUNANAG	LT2	4519400066978	09-MAY-2023	820.00	CASH	Revenue
9,644	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSURYESLUR	LT4	4519500025741	09-MAY-2023	10,000.00	CASH	Revenue
9,645	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSURYESLUR	LT4	4519500025742	09-MAY-2023	9,500.00	CASH	Revenue

9,646	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSURYESLUR	LT4	4519500025743	09-MAY-2023	8,500.00	CASH	Revenue
9,647	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSURYESLUR	LT4	4519500025744	09-MAY-2023	7,500.00	CASH	Revenue
9,648	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSURYESLUR	LT4	4519500025745	09-MAY-2023	1,293.00	CASH	Revenue
9,649	C415061059	YIGL41161	1452135	LAKKE GOWDAG G L	SOLAKKEGOWDAGK MARDIKEREYASALUR	LT3	4519500025746	09-MAY-2023	10,000.00	CASH	Revenue
9,650	C415061059	YIGL41161	1452135	LAKKE GOWDAG G L	SOLAKKEGOWDAGK MARDIKEREYASALUR	LT3	4519500025747	09-MAY-2023	9,000.00	CASH	Revenue
9,651	C415061059	YIGL41161	1452135	LAKKE GOWDAG G L	SOLAKKEGOWDAGK MARDIKEREYASALUR	LT3	4519500025748	09-MAY-2023	2,644.00	CASH	Revenue
9,652	C415060666	YIGL41162	1452135	LAKKE GOWDAG G L	SOLAKKEGOWDAGK MARDIKEREYESLUR	LT3	4519500025749	09-MAY-2023	703.00	CASH	Revenue
9,653	C415040584	MSYL38257	1452134	PRESEDENT	SREENANDEESHWA RASAMUDAYABAVAN	LT3	4519500025750	09-MAY-2023	815.00	CASH	Revenue
9,654	C415008124	YL1	1452134	PRABUVAIAH	SAKELESHPURAYESL UR	LT2	4519500025751	09-MAY-2023	397.00	CASH	Revenue
9,655	C415035242	YL35183	1452134	KAILASH MURTHY Y B	BASAVALINGIAHYESL UR	LT2	4519500025752	09-MAY-2023	292.00	CASH	Revenue
9,656	C415009184	YL21	1452134	GURUMURTHY B S	SOSIDDALINGAYYAB YESLUR	LT2	4519500025753	09-MAY-2023	225.00	CASH	Revenue
9,657	C415060660	YL42455	1452134	VINANTHI	WOGURUMURTHYYE SLUR	LT2	4519500025754	09-MAY-2023	225.00	CASH	Revenue
9,658	C415018083	YUL29	1452135	U S RAMBITTI	SAKELESHPURAUCH HANGI	LT2	4519500025755	09-MAY-2023	85.00	CASH	Revenue
9,659	C415012706	YUL119	1452135	U S NARSINGHMUR	SRIRAMESWARTEMP LEUCHANGI	LT2	4519500025756	09-MAY-2023	215.00	CASH	Revenue
9,660	C415041821	YL37768	1452134	CHANNAMMA	WOGAJENDRAHULU GALALEYESLUR	LT2	4519500025757	09-MAY-2023	150.00	CASH	Revenue
9,661	C415009871	YAEH89	1452134	SHNATHAPPA	SAKELESHPURAYESL UR	LT2	4519500025758	09-MAY-2023	1,500.00	CASH	Revenue
9,662	C415006137	YLKJL150	1452134	ANGAMMA	WONAKURAYESLUR	LT1	4519500025759	09-MAY-2023	500.00	CASH	Revenue
9,663	C415043303	YL20	1452134	Y.B.KAPAIAH	SAKELESHPURAYESL UR	LT2	4519500025760	09-MAY-2023	200.00	CASH	Revenue
9,664	C452100875	YIP46832	1452134	Y S JAGADEESHA	THONTALAPURAYES LUR	LT4	4519500025761	09-MAY-2023	2,526.00	CASH	Revenue
9,665	C415034307	YL34476	1452134	JAGDESH	SIDDAMALAPPAYESL UR	LT2	4519500025762	09-MAY-2023	196.00	CASH	Revenue
9,666	C415034955	YL35119	1452134	GOWRAMMA	WOGOPALYESLUR	LT2	4519500025763	09-MAY-2023	1,000.00	CASH	Revenue
9,667	C415010085	YL225	1452134	TEJESEWAR	SAKELESHPURAYESL UR	LT2	4519500025764	09-MAY-2023	350.00	CASH	Revenue
9,668	C415040871	YL305	1452134	J.A.BASVENDRA	SOAPPAJAPPAYESLU R	LT2	4519500025765	09-MAY-2023	207.00	CASH	Revenue
9,669	C415063365	YL43426	1452134	PRADEEPH T B	SOBASAVENDRAPPA TABALEKERE	LT2	4519500025766	09-MAY-2023	100.00	CASH	Revenue

9,670	C415054541	YIGL41052	1452137	YASHODA	WOBELLIYAPPADDD ODDAKALLURUIGUR	LT2	4519500025767	09-MAY-2023	360.00	CASH	Revenue
9,671	C415054541	YIGL41052	1452137	YASHODA	WOBELLIYAPPADDD ODDAKALLURUIGUR	LT2	4519500025768	09-MAY-2023	30.00	CASH	48.1037 - ASD
9,672	C415066068	YKEL44470	1452137	KUMAR I Y	SOYALLAIAHMAADIG ERIIGOOR	LT2	4519500025769	09-MAY-2023	107.00	CASH	Revenue
9,673	C415037947	YL324	1452134	SAYAD	SOBABJOHANYESLU R	LT2	4519500025770	09-MAY-2023	370.00	CASH	Revenue
9,674	C415010427	YL46	1452134	B.G.GURUSIDDA IAH	SAKELESHPURAYESL UR	LT2	4519500025771	09-MAY-2023	350.00	CASH	Revenue
9,675	C415027428	YODTL315011	1452135	SHAMBUGOWD A O S	SOSUBBEGOWDAOD ALLI	LT2	4519500025772	09-MAY-2023	740.00	CASH	Revenue
9,676	C415027428	YODTL315011	1452135	SHAMBUGOWD A O S	SOSUBBEGOWDAOD ALLI	LT2	4519500025773	09-MAY-2023	240.00	CASH	48.1037 - ASD
9,677	C415054542	YL41051	1452134	KANTHARAJ	SOJAWARAIAHAPETE COLONYYESLUR	LT2	4519500025774	09-MAY-2023	100.00	CASH	Revenue
9,678	C415015881	YL348	1452134	SABRIN	WOBASHEERUDDEE NYESLUR	LT2	4519500025775	09-MAY-2023	640.00	CASH	Revenue
9,679	C415046593	YL285	1452134	ABDUL GAFAER	SOHUSENSAEABYES LUR	LT2	4519500025776	09-MAY-2023	250.00	CASH	Revenue
9,680	C415039408	YL446	1452134	ABDUL RASHID	HASENSABYESLUR	LT2	4519500025777	09-MAY-2023	300.00	CASH	Revenue
9,681	C415000527	YPR21	1452134	.NANJUNDAIAH L.G	SOGURULINGAIAHYE SLUR	LT5	4519500025778	09-MAY-2023	305.00	CASH	Revenue
9,682	C415057501	YL40663	1452134	GEETHA B M	SORAJESHABSYESL UR	LT2	4519500025779	09-MAY-2023	1,000.00	CASH	Revenue
9,683	C415017444	JL169	1452130	CHENGOWDA	SOCHENGOWDAJAM MANHALLY	LT2	4519100035952	11-MAY-2023	300.00	CASH	Revenue
9,684	C415008870	BL67	1452131	H.M MALLESHAPPA	SAKELESHPURABAN AVASE	LT2	4519100035953	11-MAY-2023	170.00	CASH	Revenue
9,685	C145210725	BJL47931	1452130	CHANNAMMA	BANDIHALLI	LT2	4519100035954	11-MAY-2023	270.00	CASH	Revenue
9,686	C415008742	BL483	1452129	BORAIAH	SOPUJARIIRAIAHMEN SAMAKIAMBEDKARN	LT2	4519100035955	11-MAY-2023	90.00	CASH	Revenue
9,687	C415024583	JL197	1452130	JAVRAMMA	WOJAVAREGOWDAJ AMMANHALLY	LT2	4519100035956	11-MAY-2023	270.00	CASH	Revenue
9,688	C415024583	JL197	1452130	JAVRAMMA	WOJAVAREGOWDAJ AMMANHALLY	LT2	4519100035957	11-MAY-2023	30.00	CASH	48.1037 - ASD
9,689	C415028730	BL389	1452131	T.S.UMADEVI	WOBSCHENBASAPPA BALLUPET	LT3	4519100035958	11-MAY-2023	258.00	CASH	Revenue
9,690	C415028730	BL389	1452131	T.S.UMADEVI	WOBSCHENBASAPPA BALLUPET	LT3	4519100035959	11-MAY-2023	40.00	CASH	48.1037 - ASD
9,691	C415068016	BL45271	1452131	MENAKA	WORAVIBASAVESHW ARANAGARA	LT2	4519100035960	11-MAY-2023	95.00	CASH	Revenue
9,692	C415032764	BL32522	1452131	MENAKA	WORAVIBANAVASEB ALLUPETE	LT2	4519100035961	11-MAY-2023	232.00	CASH	Revenue
9,693	C415032764	BL32522	1452131	MENAKA	WORAVIBANAVASEB ALLUPETE	LT2	4519100035962	11-MAY-2023	40.00	CASH	48.1037 - ASD

9,694	C415028330	BLAEH17	1452131	B.CHANDRUSHEKAR	SOBASVEGOWDAINDIRANAGARBALUPET	LT2	4519100035963	11-MAY-2023	1,100.00	CASH	Revenue
9,695	C415024597	JL246	1452130	KUNTEGOWDA	SOJAVREGOWDABANDHIHALLY	LT2	4519100035964	11-MAY-2023	110.00	CASH	Revenue
9,696	C415050575	JL40274	1452130	PREMA	WOJAYANNAJAMMANAHALLYBALLUPET	LT2	4519100035965	11-MAY-2023	170.00	CASH	Revenue
9,697	C415031444	BL32288	1452131	ANNE GOWDA B B	BASAVEGOWDABANAVASEBALLUPETE	LT2	4519100035966	11-MAY-2023	180.00	CASH	Revenue
9,698	C415055388	HSGL41331	1452131	PUSAHPA	WORAMESHAHASAGAVALLIBALLUPETE0	LT2	4519100035967	11-MAY-2023	5,100.00	CASH	Revenue
9,699	C415069946	TP1178	1452106	SENT JHON CHURCH	BAGEBAGE	LT7	4519100035968	11-MAY-2023	5,400.00	CASH	Revenue
9,700	C415017792	BGL477	1452132	CHINNAPPA PUJARI	SOTHRAMPAPUJARIKAKANAMANE	LT2	4519100035969	11-MAY-2023	330.00	CASH	Revenue
9,701	C415031200	MTL32166	1452129	NALINI B M	WOJARJBAGE	LT2	4519100035970	11-MAY-2023	700.00	CASH	Revenue
9,702	C415005884	HSGL38	1452131	RANGSHETTY	SOGOVINDASHETTYHASUGAVALLY	LT2	4519100035971	11-MAY-2023	60.00	CASH	48.1037 - ASD
9,703	C415005884	HSGL38	1452131	RANGSHETTY	SOGOVINDASHETTYHASUGAVALLY	LT2	4519100035972	11-MAY-2023	250.00	CASH	48.1037 - ASD
9,704	C415030391	CKNL32916	1452131	SUBBAIAH	KALACHARJPNAGARABALLUPETE	LT2	4519100035973	11-MAY-2023	520.00	CASH	Revenue
9,705	C415034773	BL34913	1452131	GOWRAMMA	WONAGARAJBJBANAVASE	LT2	4519100035974	11-MAY-2023	550.00	CASH	Revenue
9,706	C415014295	BL849	1452131	B.B.RAJASHEKAR	SOBASAVEGOWDABALLUPETE	LT2	4519100035975	11-MAY-2023	150.00	CASH	Revenue
9,707	C415014295	BL849	1452131	B.B.RAJASHEKAR	SOBASAVEGOWDABALLUPETE	LT2	4519100035976	11-MAY-2023	40.00	CASH	48.1037 - ASD
9,708	C415014999	BL879	1452131	MADHU	SONAGARAJBASVESWARNAGAR	LT2	4519100035977	11-MAY-2023	114.00	CASH	Revenue
9,709	C415046105	JL38525	1452130	ADAM	SOASANABERYJAMMANAHALLY	LT2	4519100035978	11-MAY-2023	1,300.00	CASH	Revenue
9,710	C415024131	CKNL334	1452131	SHRIMATHILAKSHMAMM	WORAGUJPNAGAR	LT2	4519100035979	11-MAY-2023	240.00	CASH	Revenue
9,711	C415044082	CKNL267	1452131	KAMAL	WOSOMAJPNAGAR	LT2	4519100035980	11-MAY-2023	225.00	CASH	Revenue
9,712	C415058441	BL41947	1452131	SHASHIKANTH K T	SOTHIMMAIAHABANAVASEBALLUPETE	LT2	4519100035981	11-MAY-2023	641.00	CASH	Revenue
9,713	C415058547	BL41933	1452131	SHASHIKANTH K T	SOTHIMMAIAHABANAVASEBALLUPETE	LT3	4519100035982	11-MAY-2023	230.00	CASH	Revenue
9,714	C415035719	BL34524	1452131	SHASHIKANTH	SOTHIMMAPPADBMROADBALLUPET	LT2	4519100035983	11-MAY-2023	310.00	CASH	Revenue
9,715	C415046744	BL39278	1452131	SHASHIKANTH K T	SOTHIMMAPPABALLUPET	LT2	4519100035984	11-MAY-2023	90.00	CASH	Revenue
9,716	C415047179	BL35926	1452129	LAKSHMANA	SONIRVANAYYAMENASUMAKKISKP	LT2	4519100035985	11-MAY-2023	110.00	CASH	Revenue
9,717	C415047179	BL35926	1452129	LAKSHMANA	SONIRVANAYYAMENASUMAKKISKP	LT2	4519100035986	11-MAY-2023	90.00	CASH	48.1037 - ASD

9,718	C415005370	BL1006	1452131	KALAVATHI	WORAGUINDHIRNAGAR	LT2	4519100035987	11-MAY-2023	300.00	CASH	Revenue
9,719	C415004489	BL264	1452131	ALIJAN	AMEERJANBALLUPETE	LT2	4519100035988	11-MAY-2023	150.00	CASH	Revenue
9,720	C415004413	BL861	1452131	RASHID BANU	WOSHEKAHMADBASVESWARNAGAR	LT2	4519100035989	11-MAY-2023	224.00	CASH	Revenue
9,721	C415015109	BL373	1452131	BABUJOHAN	GOUSEMOHIDINBASVESWARNAGAR	LT2	4519100035990	11-MAY-2023	1,000.00	CASH	Revenue
9,722	C415028322	BL466	1452131	VENKAPPA SHETTY	SOITHAPPASHETTYINDIRANAGARABANA	LT2	4519100035991	11-MAY-2023	150.00	CASH	Revenue
9,723	C415041783	BL38951	1452131	SHEELA	WOSATEESHABALLUPETBMROAD	LT2	4519100035992	11-MAY-2023	510.00	CASH	Revenue
9,724	C415008179	HSGL47	1452131	LAKSHAMANSHETTY	SOSHANKARSHETTYHASUGAVALLY	LT2	4519100035993	11-MAY-2023	250.00	CASH	Revenue
9,725	C415007477	HSGL12	1452131	KARISHETTY	SOLAKKSHETTYHASUGAVALLY	LT2	4519100035994	11-MAY-2023	600.00	CASH	Revenue
9,726	C415013609	HSGL42	1452131	HONASHETTY	SOABINMALLASHETTYHASUGAVALLY	LT2	4519100035995	11-MAY-2023	1,630.00	CASH	Revenue
9,727	C415009066	BL680	1452131	GULJAR BAAN	SOKHALIMALIBALLUPET	LT2	4519100035996	11-MAY-2023	390.00	CASH	Revenue
9,728	C415009066	BL680	1452131	GULJAR BAAN	SOKHALIMALIBALLUPET	LT2	4519100035997	11-MAY-2023	60.00	CASH	48.1037 - ASD
9,729	C415008964	BL347	1452131	NIRVANAIAH	SOSIDDAIAHBALLUPET	LT2	4519100035998	11-MAY-2023	320.00	CASH	Revenue
9,730	C415009692	JL17	1452130	K.S.MALLAPPA	SAKELESHPURAJAMMANHALLY	LT2	4519100035999	11-MAY-2023	320.00	CASH	Revenue
9,731	C415015520	CKNL165	1452131	KADUS	SOANGARJPNAGAR	LT2	4519100036000	11-MAY-2023	350.00	CASH	Revenue
9,732	C415015520	CKNL165	1452131	KADUS	SOANGARJPNAGAR	LT2	4519100036001	11-MAY-2023	150.00	CASH	48.1037 - ASD
9,733	C415015220	CKNL28	1452131	SHRIMATHIKAMAL	WOSOMAJPNAGAR	LT2	4519100036002	11-MAY-2023	354.00	CASH	Revenue
9,734	C415004687	BL847	1452131	B.B.RAJASHEKAR	SOBASAVEGOWDABALLUPETE	LT2	4519100036003	11-MAY-2023	140.00	CASH	Revenue
9,735	C415018317	BL882	1452129	NIRAVANAIAH	SOSIDDALINGAIAHMENASMAKIAMBEDKA	LT2	4519100036004	11-MAY-2023	143.00	CASH	Revenue
9,736	C415008665	BL697	1452129	SIDDAIAH	SOKADDLESIDAIAHMENSAMAKIAMBEDKA	LT2	4519100036005	11-MAY-2023	140.00	CASH	Revenue
9,737	C415008665	BL697	1452129	SIDDAIAH	SOKADDLESIDAIAHMENSAMAKIAMBEDKA	LT2	4519100036006	11-MAY-2023	20.00	CASH	48.1037 - ASD
9,738	C415005269	CKNL33	1452131	BABU	SOMOHIRAJPNAGAR	LT2	4519100036007	11-MAY-2023	390.00	CASH	Revenue
9,739	C415005269	CKNL33	1452131	BABU	SOMOHIRAJPNAGAR	LT2	4519100036008	11-MAY-2023	70.00	CASH	48.1037 - ASD
9,740	C415007815	CKNL219	1452131	PUTTABUDHI	SOVEERANNAJPNAGAR	LT2	4519100036009	11-MAY-2023	220.00	CASH	Revenue
9,741	C415015541	BL981	1452131	B.N BASAVANNA	SOBBNANJAPPABANAVASE	LT2	4519100036010	11-MAY-2023	1,360.00	CASH	Revenue
9,742	C415037359	BLAEH26	1452131	B.N.BASVANA	SOBBNANJAPPABALLUPET	LT2	4519100036011	11-MAY-2023	3,190.00	CASH	Revenue

9,743	C415041838	BLIP25	1452131	BASVANNA B N	SONANJAPPABBBALLUPET	LT4	4519100036012	11-MAY-2023	1,110.00	CASH	Revenue
9,744	C415019873	JL327	1452130	SHRIMATHI LAKSHMI	WOSOMAIAHBANDHIHALLY	LT2	4519100036013	11-MAY-2023	570.00	CASH	Revenue
9,745	C415018959	JL46	1452130	NINGEGOWDA	SOCHENAKESHVEGOWDAJAMMANHALLY	LT2	4519100036014	11-MAY-2023	390.00	CASH	Revenue
9,746	C415018959	JL46	1452130	NINGEGOWDA	SOCHENAKESHVEGOWDAJAMMANHALLY	LT2	4519100036015	11-MAY-2023	10.00	CASH	48.1037 - ASD
9,747	C415042779	CKNL148	1452131	GANGAMMA	WORAMUJPNAGAR	LT2	4519100036016	11-MAY-2023	160.00	CASH	Revenue
9,748	C415042779	CKNL148	1452131	GANGAMMA	WORAMUJPNAGAR	LT2	4519100036017	11-MAY-2023	10.00	CASH	48.1037 - ASD
9,749	C415043268	BL32932	1452131	LAKSHMI	WOANNEGOWDAINDIRANAGARABALLUPE	LT2	4519100036018	11-MAY-2023	165.00	CASH	Revenue
9,750	C415039881	BL38346	1452131	ANNEGOWDA	SOJAVAREGOWDABANAVASE	LT2	4519100036019	11-MAY-2023	95.00	CASH	Revenue
9,751	C415024543	BL933	1452131	H.M.MANJAPPA SHETTY	SOMALLASHETTYBASVESWARNAGAR	LT2	4519100036020	11-MAY-2023	740.00	CASH	Revenue
9,752	C415037615	JL33069	1452130	VANAJAKSHI	WOSOMASHEKARACHARJAMMANAHALLY	LT2	4519100036021	11-MAY-2023	400.00	CASH	Revenue
9,753	C415037615	JL33069	1452130	VANAJAKSHI	WOSOMASHEKARACHARJAMMANAHALLY	LT2	4519100036022	11-MAY-2023	50.00	CASH	48.1037 - ASD
9,754	C415009373	JL294	1452130	MALLESH	SOGIRIMAHDEVAPPAJAMMANHALLY	LT2	4519100036023	11-MAY-2023	164.00	CASH	Revenue
9,755	C415009373	JL294	1452130	MALLESH	SOGIRIMAHDEVAPPAJAMMANHALLY	LT2	4519100036024	11-MAY-2023	130.00	CASH	48.1037 - ASD
9,756	C415056361	JL41459	1452130	PREMA K T	WOSANJEEVAGALIGUDDAKUNIGANAHALL	LT2	4519100036025	11-MAY-2023	150.00	CASH	Revenue
9,757	C415014188	BL21	1452131	NAGARATHNA	BANAVASEBALLUPETE	LT2	4519100036026	11-MAY-2023	196.00	CASH	Revenue
9,758	C415044936	BL34972	1452131	ABBAS U M	HIDROSBERIBASAVESHWARANAGARBALL	LT2	4519100036027	11-MAY-2023	674.00	CASH	Revenue
9,759	C415038793	BL34973	1452131	ABBAS U M	HIDROSBERIBASAVESHWARANAGARBALL	LT3	4519100036028	11-MAY-2023	114.00	CASH	Revenue
9,760	C415008663	BL889	1452129	B.K.CHANDRAPPA.	SOKUMARMENASMAKIAMBEDKARNAGAR	LT2	4519100036029	11-MAY-2023	120.00	CASH	Revenue
9,761	C415016301	BL488	1452129	GUNDAPPA	SONIRAVANAIAHMENASMAKIAMBEDKARN	LT2	4519100036030	11-MAY-2023	800.00	CASH	Revenue
9,762	C415025384	RGYSKP66	1452129	DODDAMMA	WODHYVAIAHAMBEDKARNAGAR	LT1	4519100036031	11-MAY-2023	674.00	CASH	Revenue
9,763	C415013610	HSGL25	1452131	MALLASHETTY	SOMALLASHETTYHASUGAVALLY	LT2	4519100036032	11-MAY-2023	200.00	CASH	Revenue
9,764	C452100706	BL46626	1452131	ASLAM PASHA	BASAVESHVARANAGARABANAVASE	LT2	4519100036033	11-MAY-2023	690.00	CASH	Revenue
9,765	C415055739	JL41363	1452130	GOWRAMMA	WOPRAKASHJAMMANAHALLIBALLUPETEJ	LT2	4519100036034	11-MAY-2023	300.00	CASH	Revenue
9,766	C415038211	BLIP1664	1452131	SHIVALINGAPPA B B	SOBASAVEGOWDABBANAVASE	LT4	4519100036035	11-MAY-2023	5,179.00	CASH	Revenue

9,767	C415042224	BLIP1502	1452131	SHIVALINGAPPA B B	SOBASAVEGOWDAB BANAVASEBALLUPET	LT4	4519100036036	11-MAY-2023	300.00	CASH	Revenue
9,768	C415007215	BLAEH305791	1452131	B.B.SHIVALINGA PPA	SOBBBASAVEGOWD ABALLUPET	LT2	4519100036037	11-MAY-2023	1,049.00	CASH	Revenue
9,769	C415005706	CKNL97	1452131	CHANDRU	SOSIDDALINGSHETT YJPNAGAR	LT2	4519100036038	11-MAY-2023	190.00	CASH	Revenue
9,770	C415026337	RGL18	1452130	JAVRAIAH	SOIRAIAHRAJENDRA PURA	LT2	4519100036039	11-MAY-2023	140.00	CASH	Revenue
9,771	C415016114	BL659	1452129	SANNSIDDAIAH	SOMULLDODAIAHME NSAMAKIAMBEDKAR	LT2	4519100036040	11-MAY-2023	150.00	CASH	Revenue
9,772	C415062274	DDUJL431601	1452130	JAYAMMA	WODYVAPPABANDIH ALLI	LT2	4519100036041	11-MAY-2023	20.00	CASH	48.1037 - ASD
9,773	C415062274	DDUJL431601	1452130	JAYAMMA	WODYVAPPABANDIH ALLI	LT2	4519100036042	11-MAY-2023	190.00	CASH	Revenue
9,774	C415006095	RGL50	1452130	SHRIMATHI PREMA	WODEVRAJURAJEND RAPURA	LT2	4519100036043	11-MAY-2023	160.00	CASH	Revenue
9,775	C415037356	MTL723	1452129	SRI.SHOBA	WOKRISHNABAGE	LT2	4519100036044	11-MAY-2023	250.00	CASH	Revenue
9,776	C415008750	BL509	1452129	MANJAMMA	WOMANJAIAHMENAS MAKIAMBEDKARNAG	LT2	4519100036045	11-MAY-2023	160.00	CASH	Revenue
9,777	C415008750	BL509	1452129	MANJAMMA	WOMANJAIAHMENAS MAKIAMBEDKARNAG	LT2	4519100036046	11-MAY-2023	20.00	CASH	48.1037 - ASD
9,778	C415059905	BL42291	1452129	YASHODHA	WOJUNJAIAHMENAS AMAKKI	LT2	4519100036047	11-MAY-2023	400.00	CASH	Revenue
9,779	C415028727	BL94	1452131	K.SHANTAMALL EGOWDA	SAKELESHPURABALL UPETE	LT2	4519100036048	11-MAY-2023	450.00	CASH	Revenue
9,780	C415023036	BL211	1452129	M.B.CHANDRUS HEKAR	SAKELESHPURAMEN ASMAKIAMBEDKARN	LT2	4519100036049	11-MAY-2023	670.00	CASH	Revenue
9,781	C415023036	BL211	1452129	M.B.CHANDRUS HEKAR	SAKELESHPURAMEN ASMAKIAMBEDKARN	LT2	4519100036050	11-MAY-2023	30.00	CASH	48.1037 - ASD
9,782	C415005983	CKNL154	1452131	MANJULA	WOMALLESHJPNAGA RA	LT2	4519100036051	11-MAY-2023	150.00	CASH	Revenue
9,783	C145211060	MSMTL47437	1452129	PRINCIPAL	BAGE	LT2	4519100036052	11-MAY-2023	10,000.00	CASH	Revenue
9,784	C145211060	MSMTL47437	1452129	PRINCIPAL	BAGE	LT2	4519100036053	11-MAY-2023	4,206.00	CASH	Revenue
9,785	C415034251	CKNL35276	1452131	USHA M S	WOSWAMYBALLUPE TE	LT2	4519100036054	11-MAY-2023	280.00	CASH	Revenue
9,786	C415026598	BL353	1452131	BASAVAIAH	SOKULLABASAVAIAH BALLUPET	LT2	4519100036055	11-MAY-2023	507.00	CASH	Revenue
9,787	C415024226	BL265	1452131	SHASHIDHAR B	BASAPPABALLUPETE	LT2	4519100036056	11-MAY-2023	399.00	CASH	Revenue
9,788	C415044212	BL37107	1452131	GOWRAMMA	SOMALLESHBANAVA SEINDIRANAGARA	LT2	4519100036057	11-MAY-2023	481.00	CASH	Revenue
9,789	C415028334	HSGL49	1452131	CHANDRESHA	SOGOVINDSHETTYH ASUGAVALLY	LT2	4519100036058	11-MAY-2023	330.00	CASH	Revenue
9,790	C415055653	CKNL41429	1452131	JAVARAIAH	SOSOCHIKKAIAHCHI KKANAYAKANAHALLI	LT2	4519100036059	11-MAY-2023	700.00	CASH	Revenue
9,791	C415008659	JL101	1452130	M.N.THOPESH	SONINGEGOWDAJAM MANHALLY	LT2	4519100036060	11-MAY-2023	480.00	CASH	Revenue

9,792	C415034914	RGYSKP465	1452131	PUTTAMMA	WOGURUSHIDDAPPA ARASUNAGAR	LT1	4519100036061	11-MAY-2023	355.00	CASH	Revenue
9,793	C415034914	RGYSKP465	1452131	PUTTAMMA	WOGURUSHIDDAPPA ARASUNAGAR	LT1	4519100036062	11-MAY-2023	10.00	CASH	48.1037 - ASD
9,794	C415061769	DDBGL42964	1452132	SHILPA	WOANANADAPRABU NAGARABELAGOD	LT2	4519100036063	11-MAY-2023	60.00	CASH	48.1037 - ASD
9,795	C415061769	DDBGL42964	1452132	SHILPA	WOANANADAPRABU NAGARABELAGOD	LT2	4519100036064	11-MAY-2023	45.00	CASH	Revenue
9,796	C145211298	DDBL48623	1452129	VANI	AMBEDKARNNAGARA BALLUPETE	LT2	4519100036065	11-MAY-2023	321.00	CASH	Revenue
9,797	C415007557	BL936	1452131	GULJAR BAAN	WOKHALIMULLABALL UPET	LT2	4519100036066	11-MAY-2023	295.00	CASH	Revenue
9,798	C415059980	BGIP2322	1452130	KOMALESH	SOKASHIVISHWANAT HAIAHAESHWARALLI	LT4	4519100036067	11-MAY-2023	10,000.00	CASH	Revenue
9,799	C415059980	BGIP2322	1452130	KOMALESH	SOKASHIVISHWANAT HAIAHAESHWARALLI	LT4	4519100036068	11-MAY-2023	9,799.00	CASH	Revenue
9,800	C145210824	BGIP47330	1452130	KOMALESH	BELAGODU	LT4	4519100036069	11-MAY-2023	7,272.00	CASH	Revenue
9,801	C415007463	AEH427	1452130	H R RUDRAYYA	SORUDRAYYAVEERA NNANAKOPPALU	LT2	4519100036070	11-MAY-2023	1,009.00	CASH	Revenue
9,802	C415005337	BGL312	1452130	H.R RUDRAIAH	SORUDRAIAHVEERA NNANAKOPPALU	LT2	4519100036071	11-MAY-2023	276.00	CASH	Revenue
9,803	C415032378	IP1183	1452130	KOMALESH	SOKASHIVISHWANAT HESHWARAHALLI	LT4	4519100036072	11-MAY-2023	5,754.00	CASH	Revenue
9,804	C415040967	ESIP1	1452130	KOMALESH	RUDRAIAHESWARHA LLY	LT4	4519100036073	11-MAY-2023	5,184.00	CASH	Revenue
9,805	C415061319	DDCKN42878	1452131	UMESH	SOSANJEEVAAYODY ANAGARASKP	LT2	4519100036074	11-MAY-2023	302.00	CASH	Revenue
9,806	C415005271	CKNL101	1452131	PAKEERA	JPNAGAR	LT2	4519100036075	11-MAY-2023	150.00	CASH	Revenue
9,807	C415020137	JL339	1452130	ANNEGOWDA	SOBETEGOWDABAN DHIHALLY	LT2	4519100036076	11-MAY-2023	407.00	CASH	Revenue
9,808	C415020137	JL339	1452130	ANNEGOWDA	SOBETEGOWDABAN DHIHALLY	LT2	4519100036077	11-MAY-2023	50.00	CASH	48.1037 - ASD
9,809	C415009093	JAEH1	1452130	J.NANJAPPA	SOJAVAREGOWDAJA MMNHALLY	LT2	4519100036078	11-MAY-2023	862.00	CASH	Revenue
9,810	C415063942	JL43280	1452130	GIRISH J N	SONANJAPPASJAMM ANAHALLI	LT2	4519100036079	11-MAY-2023	474.00	CASH	Revenue
9,811	C415005515	JL7	1452130	B.NANJAPPA	SAKELESHPURAJAM MANHALLY	LT2	4519100036080	11-MAY-2023	86.00	CASH	Revenue
9,812	C415063289	JLIP2446	1452130	GIRISH J N	SONANJAPPAJAMMA NAHALLIBALLUPETE	LT4	4519100036081	11-MAY-2023	3,458.00	CASH	Revenue
9,813	C415008656	JL296	1452130	RANG SWAMY	SORAMEGOWDAJAM MANHALLY	LT2	4519100036082	11-MAY-2023	545.00	CASH	Revenue
9,814	C415032229	CKNL32755	1452131	ANIF KHAN	SOHYDERKHANJPNA GARBALLUPETE	LT2	4519100036083	11-MAY-2023	188.00	CASH	Revenue
9,815	C415032229	CKNL32755	1452131	ANIF KHAN	SOHYDERKHANJPNA GARBALLUPETE	LT2	4519100036084	11-MAY-2023	30.00	CASH	48.1037 - ASD

9,816	C452101376	BL48891	1452131	SWAMY H M	BANAVASE	LT3	4519100036085	11-MAY-2023	2,720.00	CASH	Revenue
9,817	C415004866	CKNL229	1452131	INDRA	WOJAYANNJPNAGAR	LT2	4519100036086	11-MAY-2023	350.00	CASH	Revenue
9,818	C415004866	CKNL229	1452131	INDRA	WOJAYANNJPNAGAR	LT2	4519100036087	11-MAY-2023	10.00	CASH	48.1037 - ASD
9,819	C415006462	CKNL320	1452131	SEETHARAMASHETTY	SOMANJAYYASHETTYBASAVESWARNAGA	LT2	4519100036088	11-MAY-2023	980.00	CASH	Revenue
9,820	C415040610	CKNL321	1452131	SEETHARAMSHETTY	SOMANJAYYAASHETTYBASAVESWARNAG	LT2	4519100036089	11-MAY-2023	830.00	CASH	Revenue
9,821	C415040610	CKNL321	1452131	SEETHARAMSHETTY	SOMANJAYYAASHETTYBASAVESWARNAG	LT2	4519100036090	11-MAY-2023	250.00	CASH	48.1037 - ASD
9,822	C415017445	JL285	1452130	SHRIMATHI GOWRAMA	WORAJEGOWDAJAMMANHALLY	LT2	4519100036091	11-MAY-2023	250.00	CASH	Revenue
9,823	C415009954	JL225	1452130	MALLAPPA	SOMADHAPPAJAMMANHALLY	LT2	4519100036092	11-MAY-2023	100.00	CASH	Revenue
9,824	C415066196	BL44330	1452131	LEELA B M	WOMALLESHABANAVASE	LT2	4519100036093	11-MAY-2023	810.00	CASH	Revenue
9,825	C415066196	BL44330	1452131	LEELA B M	WOMALLESHABANAVASE	LT2	4519100036094	11-MAY-2023	60.00	CASH	48.1037 - ASD
9,826	C415055130	BL40580	1452131	PUSHPA	WORAVIBALLUPETE	LT2	4519100036095	11-MAY-2023	121.00	CASH	Revenue
9,827	C415008847	BGL587	1452132	MEENAMMA	WOSANJEEVAKAKANAMANE	LT2	4519100036096	11-MAY-2023	181.00	CASH	Revenue
9,828	C145210669	TP1355	1452131	ISIRI	HASUGAVALLI	LT7	4519100036097	11-MAY-2023	3,000.00	CASH	Revenue
9,829	C415026854	BGL31342	1452132	NIRVANAIAH	SOSIDDAIAHHEBBANAHALLI	LT2	4519100036098	11-MAY-2023	290.00	CASH	Revenue
9,830	C415027197	RGYSKP946	1452130	GOWRAMMA	WOJAVARAIAHAJAMMANAHALLI	LT1	4519100036099	11-MAY-2023	302.00	CASH	Revenue
9,831	C415009876	JL159	1452130	SHANKAR	SOSHAMANNAJAMMANHALLY	LT2	4519100036100	11-MAY-2023	196.00	CASH	Revenue
9,832	C415016523	BGL889	1452132	RAMANNA	SOCHENNAPPAKAKANAMANE	LT2	4519100036101	11-MAY-2023	250.00	CASH	Revenue
9,833	C415008848	BGL594	1452132	JINNAPPA	SOPARAMAESHWARAPPAKAKANAMANE	LT2	4519100036102	11-MAY-2023	261.00	CASH	Revenue
9,834	C415008848	BGL594	1452132	JINNAPPA	SOPARAMAESHWARAPPAKAKANAMANE	LT2	4519100036103	11-MAY-2023	160.00	CASH	48.1037 - ASD
9,835	C452101174	TP1429	1452130	UMESHA	JAMMANAHALLIBALLUPETE	LT7	4519100036104	11-MAY-2023	1,550.00	CASH	Revenue
9,836	C415008653	JL295	1452130	J.P.PUTTARAJU	SOPUTTASWAMYGOWDAJAMMANHALLY	LT2	4519100036105	11-MAY-2023	150.00	CASH	Revenue
9,837	C415047021	BL39296	1452131	MUMTAJ	WOMOHAMODALIBANAVASEBALLUPOST	LT2	4519100036106	11-MAY-2023	760.00	CASH	Revenue
9,838	C415047021	BL39296	1452131	MUMTAJ	WOMOHAMODALIBANAVASEBALLUPOST	LT2	4519100036107	11-MAY-2023	110.00	CASH	48.1037 - ASD
9,839	C415044382	BL38366	1452131	JARINA	WOABDULSATTARINDIRANAGARA	LT2	4519100036108	11-MAY-2023	358.00	CASH	Revenue
9,840	C415044382	BL38366	1452131	JARINA	WOABDULSATTARINDIRANAGARA	LT2	4519100036109	11-MAY-2023	80.00	CASH	48.1037 - ASD

9,841	C415044024	BL614	1452131	KHAJMOHIDIN	SOSHIYADAHMADGOUSEBASVESWARNAG	LT2	4519100036110	11-MAY-2023	372.00	CASH	Revenue
9,842	C415004765	BL856	1452131	H.B.PUTTABASAVAIAH	SOBASAVAIAHBALLUPETE	LT2	4519100036111	11-MAY-2023	103.00	CASH	Revenue
9,843	C145211870	BLKU48968	1452131	PARVATHI	BANAVASE	LT2	4519100036112	11-MAY-2023	90.00	CASH	Revenue
9,844	C415009374	JL283	1452130	HARISH	SOCHANDRUSHEKARJAMMANHALLY	LT2	4519100036113	11-MAY-2023	400.00	CASH	Revenue
9,845	C415047760	BGIP1708	1452132	SHARJIL NASIR G H	SONASEERUDDINGMKENDANAMANE	LT4	4519100036114	11-MAY-2023	1,830.00	CASH	Revenue
9,846	C415033078	BGL34175	1452132	KHADER MOHIYUDDEN	SOHUSSAINGMKENDANAMANEBELGODU	LT2	4519100036115	11-MAY-2023	670.00	CASH	Revenue
9,847	C415025281	IP765	1452131	DHARMPRAKSH A B B	SOBASAPPABKBALLUPET	LT4	4519100036116	11-MAY-2023	1,653.00	CASH	Revenue
9,848	C415000428	P438	1452131	DHARMA PRAKASH B B	RICEMILLINDHIRANAGARBALLUPET	LT5	4519100036117	11-MAY-2023	950.00	CASH	Revenue
9,849	C415048396	BP39717	1452129	YUVARAJ B B	SOBASAPPABKBALLUPETE	LT5	4519100036118	11-MAY-2023	2,572.00	CASH	Revenue
9,850	C415036773	BAEH1113	1452131	B.K.BASAPA	SONANJEGOWDAINDIRANAGARBALUPET	LT2	4519100036119	11-MAY-2023	661.00	CASH	Revenue
9,851	C415036773	BAEH1113	1452131	B.K.BASAPA	SONANJEGOWDAINDIRANAGARBALUPET	LT2	4519100036121	11-MAY-2023	240.00	CASH	48.1037 - ASD
9,852	C415016066	BL30837	1452131	B K BASAPPA	SONANAJAGOWDEINDIRANAGAR	LT2	4519100036122	11-MAY-2023	693.00	CASH	Revenue
9,853	C415008581	BL570	1452131	B.R.NILAMMA	WOBRDEVAAPPABALLUPET	LT3	4519100036123	11-MAY-2023	792.00	CASH	Revenue
9,854	C415060531	BL42555	1452131	SUMITHRA MALLAPPA	WOMALLAPPABANAVASEBALLUPETE	LT3	4519100036124	11-MAY-2023	1,067.00	CASH	Revenue
9,855	C415055658	BGL41422	1452132	VEDAMURTHY	WOMUTHEGOWDAHEBBANAHALLIBELAG	LT2	4519100036125	11-MAY-2023	400.00	CASH	Revenue
9,856	C415041293	BLIP1565	1452131	DHARMA PRAKASH B R	SORAJASHEKARBMBALLUPETEBELAGOD	LT4	4519100036126	11-MAY-2023	1,568.00	CASH	Revenue
9,857	C415040764	BL38959	1452131	DARMAPRAKASH B R	SORAJASHEKARBMBALLUPET	LT2	4519100036127	11-MAY-2023	612.00	CASH	Revenue
9,858	C415010210	BL1014	1452131	B.M.RAJASHEKAR	SOMALLEGOWDABALLUPET	LT3	4519100036128	11-MAY-2023	465.00	CASH	Revenue
9,859	C415014512	BL975	1452131	B.J.NANJAPPA	SOTAMANNAGOWDABALLUPETE	LT2	4519100036129	11-MAY-2023	545.00	CASH	Revenue
9,860	C415029531	BL285	1452131	SMT.SUGUNA	SAKELESHPURABALLUPETE	LT2	4519100036130	11-MAY-2023	250.00	CASH	Revenue
9,861	C415029531	BL285	1452131	SMT.SUGUNA	SAKELESHPURABALLUPETE	LT2	4519100036131	11-MAY-2023	150.00	CASH	48.1037 - ASD
9,862	C415020605	JL202	1452130	HIRIYANNA	SOJAVREGOWDAJAMMANHALLY	LT2	4519100036132	11-MAY-2023	115.00	CASH	Revenue
9,863	C415020605	JL202	1452130	HIRIYANNA	SOJAVREGOWDAJAMMANHALLY	LT2	4519100036133	11-MAY-2023	40.00	CASH	48.1037 - ASD

9,864	C415023117	BL870	1452131	SREEDHARSHETTY	SORAMANNASHETTYBALLUPETE	LT2	4519100036134	11-MAY-2023	172.00	CASH	Revenue
9,865	C415034081	BL33243	1452131	VANAJAXI H.N	WOSOMASHAKERHBBASAVESHVARNAGA	LT2	4519100036135	11-MAY-2023	212.00	CASH	Revenue
9,866	C415034081	BL33243	1452131	VANAJAXI H.N	WOSOMASHAKERHBBASAVESHVARNAGA	LT2	4519100036136	11-MAY-2023	10.00	CASH	48.1037 - ASD
9,867	C415031279	BP32278	1452131	VANAJAKSHI H S	WOSOMASHEKARHPCHRANTHAGAGANA	LT5	4519100036137	11-MAY-2023	1,889.00	CASH	Revenue
9,868	C415025275	JL232	1452130	IRESH	SOSOMAIAHBANDHIHALLY	LT2	4519100036138	11-MAY-2023	472.00	CASH	Revenue
9,869	C415008744	BL831	1452129	B.E.CHANDRU	SOIRASAGANAIAHMENASMAKIAMBEDKAR	LT2	4519100036139	11-MAY-2023	265.00	CASH	Revenue
9,870	C415035486	BL996	1452129	SANGAPPA	SOSINGAIAHAMBEDKARNAGAR	LT2	4519100036140	11-MAY-2023	85.00	CASH	Revenue
9,871	C415038311	RGYSKP163	1452131	SUMITHRA	WOJANARDHANHASUGAVALLY	LT1	4519100036141	11-MAY-2023	300.00	CASH	Revenue
9,872	C415026605	BL951	1452131	UDAYA SHANKAR	SONINGAIAHBALLUPETE	LT2	4519100036142	11-MAY-2023	160.00	CASH	Revenue
9,873	C415035299	BL34776	1452129	DHARMAPPA B G	GURAPPABKBALLUPETE	LT2	4519100036143	11-MAY-2023	595.00	CASH	Revenue
9,874	C415047611	JL36831	1452130	HAREESH J N	SONANJAPPAJAMMANAHALLYBALLUPOST	LT2	4519100036144	11-MAY-2023	950.00	CASH	Revenue
9,875	C415062606	JLIP2461	1452130	HARISHA J N	SONANJAPPAJJAMMANAHALLI	LT4	4519100036145	11-MAY-2023	550.00	CASH	Revenue
9,876	C415031220	RGYSKP1570	1452130	KORAGA	SOITHAPPAGALIGUDDA	LT1	4519100036146	11-MAY-2023	287.00	CASH	Revenue
9,877	C415007521	JL133	1452130	RAMCHANDR	SOLINGACHRIMADDINKERE	LT2	4519100036147	11-MAY-2023	307.00	CASH	Revenue
9,878	C452100971	JLIP47079	1452130	RAMACHANDRA MN	MADDINAKERE	LT4	4519100036148	11-MAY-2023	4,093.00	CASH	Revenue
9,879	C415018315	BL505	1452129	SIDDAIAH	SODEVAIAHMENASMAKIAMBEDKARNAGA	LT2	4519100036149	11-MAY-2023	202.00	CASH	Revenue
9,880	C415042961	CKNL106	1452131	K.H.SHANKARSHETTY	SOHANUMANTHSHETTYJPNAGAR	LT2	4519100036150	11-MAY-2023	95.00	CASH	Revenue
9,881	C415040879	BL731	1452130	SOMA	SOBABUGALIGUDDA	LT2	4519100036151	11-MAY-2023	150.00	CASH	Revenue
9,882	C415032482	JL33680	1452130	SHASHIDHAR B	BASAPPABJAMMANAHALLI	LT2	4519100036152	11-MAY-2023	99.00	CASH	Revenue
9,883	C415069441	JLIP45848	1452130	ASHALATHA S	WOSHASHIDARABJAMMANAHALLI	LT4	4519100036153	11-MAY-2023	1,994.00	CASH	Revenue
9,884	C415020138	JL15	1452130	B.SHASHIDHAR	SAKELESHPURABANDHIHALLY	LT2	4519100036154	11-MAY-2023	105.00	CASH	Revenue
9,885	C415022292	IP930	1452130	HARSHARAJ B S	SOSHASHIDHARBJAMMANHALLY	LT4	4519100036155	11-MAY-2023	3,255.00	CASH	Revenue
9,886	C415020816	BP30559	1452131	B SHASHIDHAR	SOBASAPPABALLUPETPALTING	LT5	4519100036156	11-MAY-2023	1,087.00	CASH	Revenue

9,887	C415020812	BP26	1452131	B SHASHIDHAR	SOBASAPPABALLUPET	LT5	4519100036157	11-MAY-2023	160.00	CASH	Revenue
9,888	C415034456	BDP7	1452131	SHASHIDHAR B	SOBASAPPABTBALLUPETE	LT2	4519100036158	11-MAY-2023	1,362.00	CASH	Revenue
9,889	C415014734	BAEH42	1452131	SHASHIDHAR B	SOBASAPPABTBALLUPETE	LT2	4519100036159	11-MAY-2023	2,856.00	CASH	Revenue
9,890	C415009060	JL233	1452130	MALATHI	WOANNUBANDIHALLY	LT2	4519100036160	11-MAY-2023	200.00	CASH	Revenue
9,891	C415051799	ADL40563	1452130	MEENAKSHI	WOBASAVARAJUVKUNIGANAHALLI	LT2	4519100036161	11-MAY-2023	1,288.00	CASH	Revenue
9,892	C415021293	JL298	1452130	VANJAKSH	WOSURESHMADDINKERE	LT2	4519100036162	11-MAY-2023	247.00	CASH	Revenue
9,893	C415028405	JL32621	1452130	MANJUNATH	SONINGACHARHOSAGADDE	LT2	4519100036163	11-MAY-2023	450.00	CASH	Revenue
9,894	C415007595	BL1023	1452129	MANJUL	DOCHIKKAIAHAMBEDKARNAGAR	LT2	4519100036164	11-MAY-2023	400.00	CASH	Revenue
9,895	C415038635	RGYSKP1572	1452130	SHIVAPPA	SOBYRAGALIGUDDA	LT1	4519100036165	11-MAY-2023	370.00	CASH	Revenue
9,896	C415007801	JL139	1452130	DEVRAJU	SOKENCHEGOWDAMDDINKERE	LT2	4519100036166	11-MAY-2023	405.00	CASH	Revenue
9,897	C452100910	DDBL45589	1452131	POORNIMA C D	BANAVASEBALLUPETE	LT2	4519100036167	11-MAY-2023	258.00	CASH	Revenue
9,898	C452100910	DDBL45589	1452131	POORNIMA C D	BANAVASEBALLUPETE	LT2	4519100036168	11-MAY-2023	520.00	CASH	48.1037 - ASD
9,899	C415068362	BL45423	1452131	SADANANDA	SODEVARAJUBSBANAVASE	LT2	4519100036169	11-MAY-2023	1,105.00	CASH	Revenue
9,900	C415008180	HSGL14	1452131	H.J.RANGSHETTY	SOTHIMASHETTYHASUGAVALLY	LT2	4519100036170	11-MAY-2023	1,000.00	CASH	Revenue
9,901	C452100799	CKNL46328	1452131	HEMAVATHI	AYODYANAGARABALLUPETE	LT2	4519100036171	11-MAY-2023	85.00	CASH	Revenue
9,902	C452100799	CKNL46328	1452131	HEMAVATHI	AYODYANAGARABALLUPETE	LT2	4519100036172	11-MAY-2023	220.00	CASH	48.1037 - ASD
9,903	C415051779	CKNL40111	1452131	HEMAVATHI	WOSHIVABASAPPAAYODYANAGARABALL	LT2	4519100036173	11-MAY-2023	693.00	CASH	Revenue
9,904	C415051779	CKNL40111	1452131	HEMAVATHI	WOSHIVABASAPPAAYODYANAGARABALL	LT2	4519100036174	11-MAY-2023	80.00	CASH	48.1037 - ASD
9,905	C415004493	BL609	1452131	ANNEGOWDA	SOJAVAREGOWDABASVESWARNAGAR	LT2	4519100036175	11-MAY-2023	131.00	CASH	Revenue
9,906	C415017443	JL282	1452130	R.MUTTU	SOVIMALAJAMMANHALLY	LT2	4519100036176	11-MAY-2023	264.00	CASH	Revenue
9,907	C415017443	JL282	1452130	R.MUTTU	SOVIMALAJAMMANHALLY	LT2	4519100036177	11-MAY-2023	10.00	CASH	48.1037 - ASD
9,908	C145211785	BLKU48983	1452130	SAVITHA	BANDIHALLY	LT2	4519100036178	11-MAY-2023	343.00	CASH	Revenue
9,909	C415030343	RGYSKP928	1452130	YASHODAMMA	WOMANJUNATHBANDHIHALLY	LT1	4519100036179	11-MAY-2023	457.00	CASH	Revenue
9,910	C415011781	BDL107	1452133	KANNAN	SOCHENAIAHBIRADHALLY	LT2	4519100036180	11-MAY-2023	230.00	CASH	Revenue

9,911	C415054538	BL41008	1452129	SHIVAPPA M N	SONANJAPPAGOWD AGMMENASAMAKKI	LT2	4519100036181	11-MAY-2023	670.00	CASH	Revenue
9,912	C415043668	ESL39	1452131	E.P.VIRUPAKAS HA	SOPUTTASWAMYGO WDAISWARHALLY	LT2	4519100036182	11-MAY-2023	105.00	CASH	Revenue
9,913	C415028082	JL370	1452130	SHRIMATHI SUMITRA	SOSHRIRAJUHOSAKE RE	LT2	4519100036183	11-MAY-2023	411.00	CASH	Revenue
9,914	C145210723	BJL47929	1452130	GEETHASHREE	BANDIHALLI	LT2	4519100036184	11-MAY-2023	125.00	CASH	Revenue
9,915	C145210723	BJL47929	1452130	GEETHASHREE	BANDIHALLI	LT2	4519100036185	11-MAY-2023	200.00	CASH	48.1037 - ASD
9,916	C415006100	RGL57	1452130	SHIVAPPA	SOKENCHAIAHRAJEN DRAPURA	LT2	4519100036186	11-MAY-2023	120.00	CASH	Revenue
9,917	C415069240	DDHSG45717	1452131	CHANDRAMMA	WOPARAMESHSHET TYHASUGAVALLIBAL	LT2	4519100036187	11-MAY-2023	100.00	CASH	Revenue
9,918	C415042252	HSGL1	1452131	PARMESHASHE TTY	SOHANUMANTHSHET TYHASUGAVALLY	LT2	4519100036188	11-MAY-2023	100.00	CASH	Revenue
9,919	C415008181	HSGL6	1452131	SAGNASHETTY	SOMARIRATHNSHET TYHASUGAVALLY	LT2	4519100036189	11-MAY-2023	90.00	CASH	Revenue
9,920	C415008181	HSGL6	1452131	SAGNASHETTY	SOMARIRATHNSHET TYHASUGAVALLY	LT2	4519100036190	11-MAY-2023	50.00	CASH	48.1037 - ASD
9,921	C145210866	BL47956	1452131	NAGESH T	BANAVASE	LT2	4519100036191	11-MAY-2023	1,827.00	CASH	Revenue
9,922	C415007089	HSGL28	1452131	USAMAN	SOMHAMADBASVES WARNAGAR	LT2	4519100036192	11-MAY-2023	374.00	CASH	Revenue
9,923	C145210064	TP1173	1452106	MANJUNATH	YADEHALLISKP	LT7	4519100036193	11-MAY-2023	5,000.00	CASH	Revenue
9,924	C452101324	TP1467	1452131	CHETAK BILLUPETE	BALLUPETE	LT7	4519100036194	11-MAY-2023	2,000.00	CASH	Revenue
9,925	C452101271	TP1477	1452131	SANNEGOWDA B	BALLUPETE	LT7	4519100036195	11-MAY-2023	1,800.00	CASH	Revenue
9,926	C415025274	JL11	1452130	BELUREGOWDA	SAKELESHPURAJAM MANHALLY	LT2	4519100036196	11-MAY-2023	300.00	CASH	Revenue
9,927	C415008437	BL385	1452131	NAGARAJU B J	BALLUPETE	LT2	4519100036197	11-MAY-2023	330.00	CASH	Revenue
9,928	C415045770	RGL36127	1452130	KALAMMA	WORANGASHETTYR AJENDRAPURABALLU	LT2	4519100036198	11-MAY-2023	470.00	CASH	Revenue
9,929	C415041730	BL886	1452129	RAVIKUMAR	SOTIMMARAJUGOWD AKUMBARGATTE	LT2	4519100036199	11-MAY-2023	2,000.00	CASH	Revenue
9,930	C415039985	JL37112	1452130	MADHU RAKSHITH	WORAKSHITHSPHOS AKEREGRAMABALLU	LT2	4519100036200	11-MAY-2023	2,010.00	CASH	Revenue
9,931	C415036342	JL35431	1452130	MADHURAKSHIT HA	WORAKSHITHSPHOS AKERE	LT2	4519100036201	11-MAY-2023	869.00	CASH	Revenue
9,932	C415025173	BL127	1452131	B.BASAPPA	SAKELESHPURABALL UPET	LT3	4519100036202	11-MAY-2023	316.00	CASH	Revenue
9,933	C415015481	BL277	1452131	B.B.PALAKASHA	SAKELESHPURABALL UPETE	LT2	4519100036203	11-MAY-2023	482.00	CASH	Revenue
9,934	C415026382	BL31206	1452131	B.B.PALAKSHA	SOBBASAPPABALLUP ETE	LT2	4519100036204	11-MAY-2023	1,439.00	CASH	Revenue
9,935	C415035521	BL35430	1452131	GURUBASAPPA B H	MALLAPPABBALLUPE TE	LT2	4519100036205	11-MAY-2023	135.00	CASH	Revenue

9,936	C415065850	BLIP44127	1452131	GURUBASAPPA B M	SOMALLAPPABALLUPETE	LT4	4519100036206	11-MAY-2023	10,000.00	CASH	Revenue
9,937	C415065850	BLIP44127	1452131	GURUBASAPPA B M	SOMALLAPPABALLUPETE	LT4	4519100036207	11-MAY-2023	276.00	CASH	Revenue
9,938	C415053858	BLIP1772	1452131	GURUBASAPPA B M	SOMALLAPPABALLUPET	LT4	4519100036208	11-MAY-2023	3,064.00	CASH	Revenue
9,939	C415057918	BL41807	1452131	SOMA SHEKAR H S	SOSOMEGOWDABANAVASEBALLUPETE0	LT2	4519100036209	11-MAY-2023	973.00	CASH	Revenue
9,940	C415025814	CKNL56	1452131	S.N.SHAMARAM	SONAGARAJRAVJPNAGAR	LT2	4519100036210	11-MAY-2023	280.00	CASH	Revenue
9,941	C415004788	CKNL96	1452131	RAMESHA	SORANGEGOWDAJPNAGAR	LT2	4519100036211	11-MAY-2023	325.00	CASH	Revenue
9,942	C415052341	CKNL40617	1452131	KAMALA	WORAMESHJPNAGARABALLUPETE	LT2	4519100036212	11-MAY-2023	240.00	CASH	Revenue
9,943	C415052341	CKNL40617	1452131	KAMALA	WORAMESHJPNAGARABALLUPETE	LT2	4519100036213	11-MAY-2023	110.00	CASH	48.1037 - ASD
9,944	C415026205	CKNL330	1452131	GOPALEGOWDA	SOJAVAREGOWDAJPNAGAR	LT2	4519100036214	11-MAY-2023	228.00	CASH	Revenue
9,945	C415046518	BL38831	1452131	LOKESH	SOGOPALEGOWDAJPNAGARABALLUPET	LT2	4519100036215	11-MAY-2023	192.00	CASH	Revenue
9,946	C415004867	CKNL61	1452131	PUTTATHYAMMA	WORAJEGOWDAJPNAGAR	LT2	4519100036216	11-MAY-2023	280.00	CASH	Revenue
9,947	C415026210	CKNL30043	1452131	RAVI	SOANNAPPAJPNAGAR	LT2	4519100036217	11-MAY-2023	200.00	CASH	Revenue
9,948	C415039194	RGYSKP155	1452131	LAXMAMMA	WONANJAIAHAAYODHYANAGARBHAGESK	LT1	4519100036218	11-MAY-2023	510.00	CASH	Revenue
9,949	C415024544	CKNL203	1452131	RAVI	SOVENKATEGOWDAOMNAGARAYODHIYN	LT2	4519100036219	11-MAY-2023	385.00	CASH	Revenue
9,950	C415024544	CKNL203	1452131	RAVI	SOVENKATEGOWDAOMNAGARAYODHIYN	LT2	4519100036220	11-MAY-2023	30.00	CASH	48.1037 - ASD
9,951	C415047585	CKNL38361	1452131	RAVI	SOVENKATEGOWDAJPNAGARABALLUPET	LT2	4519100036221	11-MAY-2023	85.00	CASH	Revenue
9,952	C415030469	CKNL32452	1452131	DILSHAD	WOFEZANURREHAMANSHARIFAYODYANA	LT2	4519100036222	11-MAY-2023	230.00	CASH	Revenue
9,953	C415045765	CKNL36126	1452131	PARVAYHAMMA	WOSUBRAMANIBANAVASEBALLU	LT2	4519100036223	11-MAY-2023	410.00	CASH	Revenue
9,954	C415037187	CKNL35954	1452131	SHARADA	WOJAGADEESHAAYODYANAGARBALLUPE	LT2	4519100036224	11-MAY-2023	100.00	CASH	Revenue
9,955	C415043913	CKNL189	1452131	SANGEEV	SOAMMUOMNAGARAYODHIYNAGAR	LT2	4519100036225	11-MAY-2023	444.00	CASH	Revenue
9,956	C415041093	CKNL35956	1452131	BANUMATHI	WORAJUAYODYANAGARBALLUPET	LT2	4519100036226	11-MAY-2023	500.00	CASH	Revenue
9,957	C415005761	CKNL185	1452131	RAMESHA	SOOBAIAHPUJARIOMNAGARAYODHIYNAG	LT2	4519100036227	11-MAY-2023	200.00	CASH	Revenue
9,958	C415061320	DDCKN42880	1452131	SHASHIKALA	WOJAGADISHCHIKKANAYAKANAHALLI	LT2	4519100036228	11-MAY-2023	340.00	CASH	Revenue

9,959	C415061320	DDCKN42880	1452131	SHASHIKALA	WOJAGADISHCHIKKANAYAKANAHALLI	LT2	4519100036229	11-MAY-2023	150.00	CASH	48.1037 - ASD
9,960	C415005376	CKNL186	1452131	SHANTHAPPA	SOKATRAMESTRIOMNAGARAYODHIYNAG	LT2	4519100036230	11-MAY-2023	450.00	CASH	Revenue
9,961	C415054559	CKNL41133	1452131	AKKAMMA	WOMANJEGOWDAAYODYANAGARABALLU	LT2	4519100036231	11-MAY-2023	420.00	CASH	Revenue
9,962	C145210309	CKNL47176	1452131	MEENAKSHI	BALLUPETE	LT2	4519100036232	11-MAY-2023	100.00	CASH	Revenue
9,963	C415061321	DDCKN42881	1452131	PAVITHRA	WOSHEKARCHIKKANAYAKANAHALLI	LT2	4519100036233	11-MAY-2023	400.00	CASH	Revenue
9,964	C415023804	RGYSKP157	1452131	SHARDAMMA	WOKUNJIRAAYODHYANAGARBALLUPET	LT1	4519100036234	11-MAY-2023	300.00	CASH	Revenue
9,965	C415005769	CKNL199	1452131	PUTTA	SORANGSHETTYOMNGARAYODHIYANAG	LT2	4519100036235	11-MAY-2023	180.00	CASH	Revenue
9,966	C415025911	CKNL196	1452131	PUSHPA	WOHARISHOMNGARAYODHIYANAGAR	LT2	4519100036236	11-MAY-2023	180.00	CASH	Revenue
9,967	C415042238	CKNL195	1452131	ANANADA	SOPUJARIOMNAGARAYOUDHIYNAGAR	LT2	4519100036237	11-MAY-2023	260.00	CASH	Revenue
9,968	C415042238	CKNL195	1452131	ANANADA	SOPUJARIOMNAGARAYOUDHIYNAGAR	LT2	4519100036238	11-MAY-2023	100.00	CASH	48.1037 - ASD
9,969	C415068578	BL45875	1452131	AJITH KUMAR S/O JAYAPPA	BANAVASEBANAVASE0BANAVASE0	LT3	4519100036239	11-MAY-2023	1,540.00	CASH	Revenue
9,970	C415006770	BL30333	1452131	PUSHAPA	WOMANJACHARUBALLUPETE	LT2	4519100036240	11-MAY-2023	530.00	CASH	Revenue
9,971	C415013840	CKNL223	1452131	MYMUNA	WOMOHAMMEDCHOMNGARAYODHIYANA	LT2	4519100036241	11-MAY-2023	600.00	CASH	Revenue
9,972	C415026211	CKNL172	1452131	KAVITHA	WORAJAPPACHIKKANAYAKANAHALLIBAL	LT2	4519100036242	11-MAY-2023	210.00	CASH	Revenue
9,973	C452100943	TP1253	1452131	HARISH J A	HASUGAVALLIBALLUPETE	LT7	4519100036243	11-MAY-2023	6,200.00	CASH	Revenue
9,974	C415042652	BL922	1452131	SHOBHA RANI C R	BANAVASE	LT2	4519100036244	11-MAY-2023	150.00	CASH	Revenue
9,975	C415020189	BLKL60	1452140	D.S DHARMA PRAKASH	SAKELESHPURARAXIDHIBELLEKERE	LT2	4519200020644	11-MAY-2023	262.00	CASH	Revenue
9,976	C415022360	BLKL21	1452140	DHARMA PRAKASH H D	SOSIDDALINGAIAHBELLEKERE	LT3	4519200020645	11-MAY-2023	125.00	CASH	Revenue
9,977	C415044518	AGHL39210	1452140	SAROJA	WODEVARAJUAGALATTY	LT2	4519200020646	11-MAY-2023	500.00	CASH	Revenue
9,978	C415013890	AGHL45	1452140	BABU POOJARI	SOIYTHAPPAPOOJARIAGALATTYDABBEGA	LT2	4519200020647	11-MAY-2023	340.00	CASH	Revenue
9,979	C415005966	BLKL38	1452140	RAJU A B	SOSHRIBEERAIAHAGALAHATTIBELLEKERE	LT2	4519200020648	11-MAY-2023	150.00	CASH	Revenue
9,980	C415021798	BLKL35	1452140	SUBBAIAH	SOPUTTAIAHAGALAHATTIBELLEKERE	LT2	4519200020649	11-MAY-2023	250.00	CASH	Revenue
9,981	C415043346	BLKL33833	1452140	SAVITHRI A S	WOYOGESHAGALATTIHANBAL	LT2	4519200020650	11-MAY-2023	300.00	CASH	Revenue

9,982	C415020834	BLKL4	1452140	K.A SHIVANANJAPP	SOANNAPPAGOWDA BELLEKERE	LT3	4519200020651	11-MAY-2023	589.00	CASH	Revenue
9,983	C415005969	BLKL46	1452140	K.A SHIVA NANJAPPA	SOKANNAPPAGOWD AKYAMANAHALLYBEL	LT2	4519200020652	11-MAY-2023	216.00	CASH	Revenue
9,984	C415036562	P368	1452140	K A SHIVA NANJAPPA	RICEMILLBELLEKERE	LT5	4519200020653	11-MAY-2023	1,616.00	CASH	Revenue
9,985	C415047530	BLKL36033	1452140	K S HONE GOWDA	SODEVEGOWDAAGA LATTYVILLAGEHANU	LT2	4519200020654	11-MAY-2023	470.00	CASH	Revenue
9,986	C415004881	BLKL30284	1452140	SUBBA LKSHMI	WOJASATHISHKYAM ANAHALLYBELLEKER	LT2	4519200020655	11-MAY-2023	700.00	CASH	Revenue
9,987	C145210904	BYMDL47782	1452140	VANAJAKSHI M R	JAMBARDI	LT2	4519200020656	11-MAY-2023	464.00	CASH	Revenue
9,988	C452100179	DDMDL45880	1452140	LATHA	JAMBARADI	LT2	4519200020657	11-MAY-2023	150.00	CASH	Revenue
9,989	C452100873	BLKL46985	1452140	ADYAKSHARU	KYAMANAHALLIBELL EKERE	LT3	4519200020658	11-MAY-2023	1,226.00	CASH	Revenue
9,990	C415056342	BLKL41407	1452140	CHANDRA B S	SOSUNDARAKYAMAN AHALLIKYAMANAHAL	LT2	4519200020659	11-MAY-2023	130.00	CASH	Revenue
9,991	C415021452	BLKL75	1452140	REVATHAMMA	WOSUNDARBELPADB ELLEKERE	LT2	4519200020660	11-MAY-2023	260.00	CASH	Revenue
9,992	C145210935	BYBLK47747	1452140	SHIVAMMA	BELLEKERE	LT2	4519200020661	11-MAY-2023	100.00	CASH	Revenue
9,993	C415050198	BLKL40106	1452140	LILLY DISOUZA	WOROBERTDISOUZA KYAMANAHALLYHAM	LT2	4519200020662	11-MAY-2023	330.00	CASH	Revenue
9,994	C415007455	BLKL9	1452140	YASHODHA	WOPUTTEGOWDABE LLEKERE	LT2	4519200020663	11-MAY-2023	270.00	CASH	Revenue
9,995	C415035054	BLKL34710	1452140	LAXMI	WOUMESHKYMANAH ALLI	LT2	4519200020664	11-MAY-2023	700.00	CASH	Revenue
9,996	C415005971	BLKL51	1452140	SHIVAPPA PUJARI	SOTHUKRAPUJARIBE LLEKERE	LT2	4519200020665	11-MAY-2023	300.00	CASH	Revenue
9,997	C415028520	BLKL31738	1452140	RAJU C.	SOCHINNAPPAKYAM ANAHALLY	LT2	4519200020666	11-MAY-2023	850.00	CASH	Revenue
9,998	C415039908	KMNL34623	1452140	APPI	WOCHINKRAKYMANA HALLI	LT2	4519200020667	11-MAY-2023	350.00	CASH	Revenue
9,999	C415005676	BJBLKL2	1452140	KESHAVA	SOSOMABELLEKERE	LT1	4519200020668	11-MAY-2023	300.00	CASH	Revenue
10,000	C415032549	BLKL34240	1452140	CHANDRU	CHALLARAXIDIKYAM ANAHALLI	LT2	4519200020669	11-MAY-2023	380.00	CASH	Revenue
10,001	C415038207	BLKL36903	1452140	NAGAMMA	WORAJUKYAMANAH ALLYSANKALAPURAT	LT2	4519200020670	11-MAY-2023	200.00	CASH	Revenue
10,002	C415005967	BLKL41	1452140	KUVERA	SAKELESHPURARAXI DHIBELLEKERE	LT2	4519200020671	11-MAY-2023	270.00	CASH	Revenue
10,003	C415004880	BLKL72	1452140	SUMITHRA	WOKRISHNAKYMANA HALLYBELLEKERE	LT2	4519200020672	11-MAY-2023	150.00	CASH	Revenue
10,004	C415041474	BLKL37001	1452140	VEENA	WOVISHWANATHKYA MANAHALLYRAKSHE	LT2	4519200020673	11-MAY-2023	105.00	CASH	Revenue
10,005	C415056143	BLKL41398	1452140	PRASANNA G S	SOSOMEGOWDAGS MAVINAKOLUHEBBAS	LT2	4519200020674	11-MAY-2023	2,200.00	CASH	Revenue

10,006	C452100924	DDHDL47156	1452140	SOMASHEKHAR	MADANAPURADINNE KERE	LT2	4519200020675	11-MAY-2023	700.00	CASH	Revenue
10,007	C415036093	AGHL34669	1452140	PRASAD A E	EREGOWDAAGALATTI	LT2	4519200020676	11-MAY-2023	150.00	CASH	Revenue
10,008	C415042268	HBIP1633	1452140	CHETHAN H C	SOCHANDRASHEKARHSMAKIIHALLI	LT4	4519200020677	11-MAY-2023	30,000.00	CHEQUE	Revenue
10,009	C415014019	YHRL225	1452141	H.R.VENKATESHA	SORANGAPPAVIDIYANAGAR	LT2	4519300037067	11-MAY-2023	153.00	CASH	Revenue
10,010	C415009899	YHHL42	1452141	H.N NAGAMMA	SOHKNANJAPPAHALLYGADDEHADYA	LT2	4519300037068	11-MAY-2023	260.00	CASH	Revenue
10,011	C415009900	YHHL43	1452141	H.S BASAVARAJ	SOHRSHIVAPPAHALLYGADDEHADYA	LT2	4519300037069	11-MAY-2023	236.00	CASH	Revenue
10,012	C415031611	YKEL32763	1452137	APPASWAMYGOWDA Y K	KAREGOWDAYADAKERIVYESLUR	LT2	4519300037070	11-MAY-2023	120.00	CASH	Revenue
10,013	C415047844	YHRL39660	1452141	YASHODHA K C	WOBALASUBRAMANIHNHETTURGRAMAP	LT2	4519300037071	11-MAY-2023	740.00	CASH	Revenue
10,014	C415009983	YHHL57	1452141	K.A PARVATHI	WOHALAPPAHADYA	LT2	4519300037072	11-MAY-2023	200.00	CASH	Revenue
10,015	C415007684	YKEL88	1452137	HARISHA Y B	SOBASAPPAGOWDAYADKERI	LT2	4519300037073	11-MAY-2023	140.00	CASH	Revenue
10,016	C415065987	YHRL44419	1452141	VISHWANATHA H D	SODYAVAPPAGOWDAHMHETTUR	LT2	4519300037074	11-MAY-2023	810.00	CASH	Revenue
10,017	C415032388	YHRL33260	1452141	MALLESH H.S	SOSUBEGWODAHETTUR	LT2	4519300037075	11-MAY-2023	1,800.00	CASH	Revenue
10,018	C415007843	YHRL478	1452141	SMT. JAYAMMA	WOBILIGOWDAHETTUR	LT2	4519300037076	11-MAY-2023	260.00	CASH	Revenue
10,019	C415041689	YHRL35806	1452141	LEELA	WOPRAKASHHETTURSAKALESHPUR	LT2	4519300037077	11-MAY-2023	450.00	CASH	Revenue
10,020	C415032586	YKEL33467	1452137	KAPPANNA	SOSANNEGWODAYEDEKEREYESLUR	LT2	4519300037078	11-MAY-2023	300.00	CASH	Revenue
10,021	C145211394	YHHL48353	1452141	RAJASHEKAR H E	HADYAHETTUR	LT2	4519300037079	11-MAY-2023	300.00	CASH	Revenue
10,022	C415031056	YHRL32270	1452141	KALE GOWDA	SANNASUBBEGOWDAHETHURSAKLESHP	LT2	4519300037080	11-MAY-2023	100.00	CASH	Revenue
10,023	C415068995	DYHRL45798	1452141	SUMITRA L G	WOJAYAPPATHARMEKADUHETTUR	LT2	4519300037081	11-MAY-2023	100.00	CASH	Revenue
10,024	C415009707	YKEL77	1452137	JANRDHAN	SOSIDDAPPASHETTYKUMBARGERI	LT2	4519300037082	11-MAY-2023	100.00	CASH	Revenue
10,025	C415009771	YHRL262	1452141	H.K.MALLESHA	SOKALLEGOWDAHETTUR	LT2	4519300037083	11-MAY-2023	329.00	CASH	Revenue
10,026	C415034571	YHRL34125	1452141	KENCHEGOWDA B K	KAREGOWDAHETHUR	LT2	4519300037084	11-MAY-2023	86.00	CASH	Revenue
10,027	C415008399	YHRL53	1452141	DEVEGOWDA	SAKELESHPURAHETTUR	LT2	4519300037085	11-MAY-2023	140.00	CASH	Revenue
10,028	C452100429	YKNL46760	1452141	SAROJAMMA G B	BANAHALLIHETUR	LT2	4519300037086	11-MAY-2023	700.00	CASH	Revenue

10,029	C415058841	YHRL42130	1452141	HARISH H S	SOSANNAPPAGOWDAHETHURBBLOCKHE	LT2	4519300037087	11-MAY-2023	490.00	CASH	Revenue
10,030	C145210583	BYHRL476811	1452141	SANDEESHA H B	HETTUR	LT2	4519300037088	11-MAY-2023	280.00	CASH	Revenue
10,031	C415010651	YHRL125	1452141	SHRIMATHI KENCHAMMA	SAKELESHPURAHETTUR	LT2	4519300037089	11-MAY-2023	576.00	CASH	Revenue
10,032	C415019991	NGL89	1452143	H.M THAMMANNA	SOLATEMUTTEGOWDANIDIGERE	LT2	4519300037090	11-MAY-2023	285.00	CASH	Revenue
10,033	C415035074	YHRL35299	1452141	PALAKSHAGOWDA H S	SIDDEGOWDAHETHUR	LT2	4519300037091	11-MAY-2023	998.00	CASH	Revenue
10,034	C415042980	YHRL231	1452141	H.K.SURESHA	SAKELESHPURAHETTUR	LT2	4519300037092	11-MAY-2023	308.00	CASH	Revenue
10,035	C145210594	BYBCL476701	1452141	HONNAIAH	HALIBAILU	LT2	4519300037093	11-MAY-2023	100.00	CASH	Revenue
10,036	C415010657	YHRL405	1452141	H.S.IREGOWDA	SOSUBBRAYAGOWDAHETTUR	LT2	4519300037094	11-MAY-2023	401.00	CASH	Revenue
10,037	C415008486	YKEL11	1452137	Y.L.SUBBEGOWDA	SAKELESHPURAYADAKERI	LT2	4519300037095	11-MAY-2023	320.00	CASH	Revenue
10,038	C415007933	YHRL344	1452141	H.D.RAJEGOWDA	SODODDEGOWDAHETTUR	LT2	4519300037096	11-MAY-2023	134.00	CASH	Revenue
10,039	C415034897	YHRL35292	1452141	DEVARAJU H P	PUTTEGOWDAHDHETHUR	LT3	4519300037097	11-MAY-2023	1,500.00	CASH	Revenue
10,040	C415016971	YHRL472	1452141	LEELANAND	SOGOVINDAGOWDAHETTUR	LT2	4519300037098	11-MAY-2023	320.00	CASH	Revenue
10,041	C415015629	YKEL62	1452137	GANGAMMA	WOSUBBEGOWDAYADKERI	LT2	4519300037099	11-MAY-2023	303.00	CASH	Revenue
10,042	C452100383	YHHL46213	1452141	CHNADRASHEKAR H N	HADYAYASLURUSKPURA	LT2	4519300037100	11-MAY-2023	202.00	CASH	Revenue
10,043	C415009580	YHHL33	1452141	CHANDRA SHEKAR	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300037101	11-MAY-2023	300.00	CASH	Revenue
10,044	C415011357	YHRL416	1452141	SECRETRI	GRAMPANCHAYTHHETTUR	LT3	4519300037102	11-MAY-2023	288.00	CASH	Revenue
10,045	C415024829	YHRL303	1452141	H.K.SHRIKANTAIAH	SOKARIGOWDAHETTUR	LT2	4519300037103	11-MAY-2023	652.00	CASH	Revenue
10,046	C415062047	YHHIP2440	1452141	BASAVARAJU H S	SOSHANTHAPPAHPHADYAHETHUR	LT4	4519300037104	11-MAY-2023	1,965.00	CASH	Revenue
10,047	C415021881	YHHL6	1452141	SUBBE GOWDA	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300037105	11-MAY-2023	155.00	CASH	Revenue
10,048	C415017132	YHRL13	1452141	MALLEGOWDA H D	SAKELESHPURAHETTUR	LT2	4519300037106	11-MAY-2023	525.00	CASH	Revenue
10,049	C415068926	YHRL45516	1452141	LATHA R	WOCHANNAIAHHETHUR	LT2	4519300037107	11-MAY-2023	435.00	CASH	Revenue
10,050	C415016312	YHRL280	1452141	H.NIRAVANEGOWDA	SOMALLAPPAGOWDAHETTUR	LT2	4519300037108	11-MAY-2023	785.00	CASH	Revenue
10,051	C415027244	YHGL19	1452135	H.K RAME GOWDA	SOKARIGOWDAHALLYGADDE	LT2	4519300037109	11-MAY-2023	250.00	CASH	Revenue
10,052	C415062078	GKHRIP24431	1452141	SURESH D M	SOMALLAPPAGOWDAPPANAKERE	LT4	4519300037110	11-MAY-2023	675.00	CASH	Revenue

10,053	C415009854	YHRL389	1452141	D.M.SURESHA	SOMALLAPPAHETTUR	LT2	4519300037111	11-MAY-2023	127.00	CASH	Revenue
10,054	C415009855	YHRL390	1452141	H.M.SUBBEGOWDA	SOMUDEGOWDAHETTUR	LT2	4519300037112	11-MAY-2023	900.00	CASH	Revenue
10,055	C415015207	YHRL211	1452141	PRESIDENT	GRAMAPANCHYATHHETTUR	LT3	4519300037113	11-MAY-2023	420.00	CASH	Revenue
10,056	C415035751	YHRL388	1452141	NINGAPPAGOWDA	SOPUTTASWAMYGOWDAHETTUR	LT2	4519300037114	11-MAY-2023	200.00	CASH	Revenue
10,057	C415018241	YHRL295	1452141	H.S.KENCHEGOWDA	SONINGEGOWDAHETTUR	LT2	4519300037115	11-MAY-2023	120.00	CASH	Revenue
10,058	C415024624	YHHL9	1452141	H.M SUBBE GOWDA	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300037116	11-MAY-2023	548.00	CASH	Revenue
10,059	C415064215	YHHIP43667	1452141	CHANNABASAPPA H S	SOSUBBEGOWDAHMHETHUR	LT4	4519300037117	11-MAY-2023	4,268.00	CASH	Revenue
10,060	C415032528	YHAL33675	1452144	RANJAN M K	KUSHALAPPAMKMAKKIRAMANEVHETHUR	LT2	4519300037118	11-MAY-2023	2,212.00	CASH	Revenue
10,061	C145211123	TP1396	1452141	SUSHEELA H K	HETTUR	LT7	4519300037119	11-MAY-2023	1,050.00	CASH	Revenue
10,062	C415046527	YHRL36355	1452141	RAJESH H M	SOMALLESHHEHETTUR	LT2	4519300037120	11-MAY-2023	220.00	CASH	Revenue
10,063	C415010648	YHRL365	1452141	SUBBEGOWDA	SOMUDEGOWDAHETTUR	LT2	4519300037121	11-MAY-2023	205.00	CASH	Revenue
10,064	C415055479	YHRL41292	1452141	ANNAIAH H S	SOSUBBEGOWDAHETHURBBLOCKHETHU	LT2	4519300037122	11-MAY-2023	85.00	CASH	Revenue
10,065	C415042384	YHRL39446	1452141	SURESH H S	SOSANNEGOWDAHETTURGRAMAPOST	LT3	4519300037123	11-MAY-2023	142.00	CASH	Revenue
10,066	C415042383	YHRL39447	1452141	KRISHNAPRASAD H S	SOSANNEGOWDAHETTURGRAMAPOST	LT3	4519300037124	11-MAY-2023	134.00	CASH	Revenue
10,067	C415009642	YAEH220	1452141	H.S ANNAIAH	SAKELESHPURAHETTUR	LT2	4519300037125	11-MAY-2023	705.00	CASH	Revenue
10,068	C415014799	YHRL441	1452141	HUVAMMA	WOLATEKRISHANEGOWDAHETTUR	LT2	4519300037126	11-MAY-2023	100.00	CASH	Revenue
10,069	C415007605	YKEL69	1452137	PARMESH	KRISHANEGOWDAYADKERI	LT2	4519300037127	11-MAY-2023	880.00	CASH	Revenue
10,070	C415034920	YHGDP1	1452141	SUBBARAYA GOWDA	0HADYA	LT5	4519300037128	11-MAY-2023	157.00	CASH	Revenue
10,071	C415065946	YHHIP44525	1452141	PUTTANNA H S	SOSUBBEGOWDAHPHADYA	LT4	4519300037129	11-MAY-2023	1,841.00	CASH	Revenue
10,072	C415021880	YHHL5	1452141	SUBBE GOWDA	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300037130	11-MAY-2023	940.00	CASH	Revenue
10,073	C415038968	YKEL93	1452137	MYLAPPA	SOKARIYAPPAYADKERI	LT2	4519300037131	11-MAY-2023	170.00	CASH	Revenue
10,074	C415026447	YHRL372	1452141	HARISH H D	SODYAVAPPAGOWDAHETTUR	LT2	4519300037132	11-MAY-2023	130.00	CASH	Revenue
10,075	C415036670	YKEL114	1452137	Y.S.PUTTASWAMYGOWDA	SOSANNEGOWDAYADKERI	LT2	4519300037133	11-MAY-2023	262.00	CASH	Revenue

10,076	C415031675	RGYSKP13021	452137	SATHISH	SAKELESHPURAYADKERI	LT1	4519300037134	11-MAY-2023	1,100.00	CASH	Revenue
10,077	C145210584	BYHRL476801	452141	SHYLA	HETTUR	LT2	4519300037135	11-MAY-2023	150.00	CASH	Revenue
10,078	C415035468	YHRL35393	1452141	CHANDRAMATHI	WOANNAIAHAHSHETTUR	LT2	4519300037136	11-MAY-2023	499.00	CASH	Revenue
10,079	C415047482	YHRL37221	1452141	PALLAVI H A	DOANNAYYAHAHETTURGRAMAHETTUR	LT2	4519300037137	11-MAY-2023	600.00	CASH	Revenue
10,080	C415006896	YHRL283	1452141	LINGAPPA	SOISWARAPPAHETTUR	LT2	4519300037138	11-MAY-2023	500.00	CASH	Revenue
10,081	C415015521	YHRL311	1452141	D.R.GOVINDEGOWDA	SORUDREGOWDADEVARMANE	LT2	4519300037139	11-MAY-2023	300.00	CASH	Revenue
10,082	C415009577	YHHL21	1452141	H.M SHANTHAPPA	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300037140	11-MAY-2023	300.00	CASH	Revenue
10,083	C415053206	YPL40474	1452135	DHARMAMMA	WORAMEGOWDAHALLIYURU	LT2	4519300037141	11-MAY-2023	500.00	CASH	Revenue
10,084	C415009674	YHRL275	1452141	H.B.BASVARAJ	SOTHAMEGOWDAHETTUR	LT2	4519300037142	11-MAY-2023	170.00	CASH	Revenue
10,085	C415065594	HOSL44158	1452144	SADVI D J	WORAVISHHMHOSAHALLI	LT2	4519300037143	11-MAY-2023	250.00	CASH	Revenue
10,086	C415035610	HOSL39	1452144	MEENA	WOHBSURESHHOSAHALLY	LT2	4519300037144	11-MAY-2023	314.00	CASH	Revenue
10,087	C415018203	YHRL33	1452141	THMEGOWDA	SAKELESHPURAHETTUR	LT2	4519300037145	11-MAY-2023	350.00	CASH	Revenue
10,088	C415007750	YHRL191	1452141	HOVANNA	SOSANNEGOWDAHETTUR	LT2	4519300037146	11-MAY-2023	400.00	CASH	Revenue
10,089	C415036084	YHRL34722	1452141	JOYTHI	WOVIJYAKUARHETTUR	LT2	4519300037147	11-MAY-2023	360.00	CASH	Revenue
10,090	C415018327	YHRL132	1452141	H.P.RAJEGOWDA	SAKELESHPURAHETTUR	LT2	4519300037148	11-MAY-2023	130.00	CASH	Revenue
10,091	C415038642	YHHL32044	1452135	PRAKASH	ANANDHALLYYURYESLUR	LT2	4519300037149	11-MAY-2023	350.00	CASH	Revenue
10,092	C415016409	YKEL104	1452137	Y.R.RAMESHA	SORANGEGOWDAYADKERI	LT2	4519300037150	11-MAY-2023	120.00	CASH	Revenue
10,093	C415040877	YHRL30208	1452141	H.B GANESH	SOBASAVEGOWDAHETTUR	LT2	4519300037151	11-MAY-2023	610.00	CASH	Revenue
10,094	C415018879	KRDL71	1452144	K.M.RAMESH	SAKELESHPURAKARADIGAL	LT2	4519300037152	11-MAY-2023	1,320.00	CASH	Revenue
10,095	C415018009	YHRL30207	1452141	SMT.MANJULA	COJAYARAJHETTUR	LT2	4519300037153	11-MAY-2023	650.00	CASH	Revenue
10,096	C415014802	YHRL440	1452141	D.S.NAGESH	SOSUBBEGOWDAHETTUR	LT2	4519300037154	11-MAY-2023	170.00	CASH	Revenue
10,097	C415036689	YHRL309	1452141	D.K.NAGRAJ	SOKUMARIGOWDAHETTUR	LT2	4519300037155	11-MAY-2023	300.00	CASH	Revenue
10,098	C415015206	YHRL346	1452141	KAMLAMMA	WOYOGAPPAGOWDAHETTUR	LT2	4519300037156	11-MAY-2023	700.00	CASH	Revenue
10,099	C415068115	YHRIP45182	1452141	KUMAR H A	SOANANDAGOWDAHETTUR	LT4	4519300037157	11-MAY-2023	10,000.00	CASH	Revenue

10,100	C415068115	YHRIP45182	1452141	KUMAR H A	SOANANDAGOWDAHETTUR	LT4	4519300037158	11-MAY-2023	2,797.00	CASH	Revenue
10,101	C415036429	YHRL476	1452141	SMT.YASHODHA	WOHAKUMARHETTUR	LT2	4519300037159	11-MAY-2023	589.00	CASH	Revenue
10,102	C145211002	HAL48053	1452143	ANNE GOWDA H K	HADLAHALLISAKLESHPURA	LT2	4519300037160	11-MAY-2023	338.00	CASH	Revenue
10,103	C415014175	HAL26	1452143	KARIGOWDA	SAKELESHPURAHADLHALLY	LT2	4519300037161	11-MAY-2023	462.00	CASH	Revenue
10,104	C415007756	YHRL455	1452141	KOMARAIAH	SOMALLAIAHHETTUR	LT2	4519300037162	11-MAY-2023	120.00	CASH	Revenue
10,105	C415008706	YKEL84	1452137	SIDDEGOWDA	SONIRAVANNEGOWDAYADKERI	LT2	4519300037163	11-MAY-2023	300.00	CASH	Revenue
10,106	C415008968	YKEL50	1452137	Y.K.THAMEGOWDA	SOKENCHEGOWDAYADKERI	LT2	4519300037164	11-MAY-2023	100.00	CASH	Revenue
10,107	C415010654	YHRL1	1452141	KUMARAPPA	SAKELESHPURAHETTUR	LT2	4519300037165	11-MAY-2023	125.00	CASH	Revenue
10,108	C415043021	YHRL423	1452141	H.M.BOJEGOWDA	SOHMANJEGOWDAHETTUR	LT2	4519300037166	11-MAY-2023	150.00	CASH	Revenue
10,109	C415016314	YHRL4	1452141	H M JAYANTHI	WOHPRAMESHHETTUR	LT2	4519300037167	11-MAY-2023	380.00	CASH	Revenue
10,110	C415009785	YKNL91	1452141	ANANDEGOWDA H E	IRAPPAGOWDARAGIPURA	LT2	4519300037168	11-MAY-2023	450.00	CASH	Revenue
10,111	C415009531	YARL25	1452142	B.S LOKESH	SONINGEGOWDAARANI	LT2	4519300037169	11-MAY-2023	250.00	CASH	Revenue
10,112	C415012710	YHHL30639	1452141	LINGARAJ	SODODDAIAHHADYAVILLEGE	LT2	4519300037170	11-MAY-2023	465.00	CASH	Revenue
10,113	C415046331	YKEL36238	1452137	SURESH	SOMANJEGOWDAYADAKERYGRAMA	LT2	4519300037171	11-MAY-2023	100.00	CASH	Revenue
10,114	C415035474	YHRL35471	1452141	DHARMARAJU	ERAIAHAHETTUR	LT2	4519300037172	11-MAY-2023	437.00	CASH	Revenue
10,115	C415058398	YHRL41999	1452141	DHARMARAJA H E	SOERAIAHHETHURGRAMAPANCHAYATH0	LT2	4519300037173	11-MAY-2023	123.00	CASH	Revenue
10,116	C415067106	HOSIP44751	1452144	RAMAKRISHNA H S	SOSUBBEGOWDAHOSAHALLIHETTUR	LT4	4519300037174	11-MAY-2023	5,271.00	CASH	Revenue
10,117	C415044997	HOSL13	1452144	H.S.RAMKRISHAN	SOSUBBEGOWDAHOSAHALLY	LT2	4519300037175	11-MAY-2023	374.00	CASH	Revenue
10,118	C415029787	HOSL32484	1452144	RAMAKRISHNA H S	SUBBEGOWDAHOSAHALLI	LT2	4519300037176	11-MAY-2023	707.00	CASH	Revenue
10,119	C415020725	HPR12	1452141	H.N.RAMCHANDR	SONIRAVANEGOWDAHETTUR	LT5	4519300037177	11-MAY-2023	3,152.00	CASH	Revenue
10,120	C415058404	YHRL41998	1452141	SHIVAKUMAR H N	SONIRVANEGOWDAHETHURGRAMAPANC	LT2	4519300037178	11-MAY-2023	483.00	CASH	Revenue
10,121	C415067086	YHRL44708	1452141	SHIVAKUMAR H N	SONIRVANEGOWDAHETTUR	LT2	4519300037179	11-MAY-2023	1,002.00	CASH	Revenue
10,122	C415043468	YKNL66	1452144	PARMESH H S	SOHSSIDDEGOWDAHIRIYURU	LT2	4519300037180	11-MAY-2023	200.00	CASH	Revenue
10,123	C415033456	YKEL33399	1452137	SHANTHRAJ Y P	SOPUTTASWAMYGOWDAYADAKERI	LT2	4519300037181	11-MAY-2023	100.00	CASH	Revenue

10,124	C415029451	IP1193	1452141	SACHIN M J	SOJAGANNATHMBHADYAGRAMA	LT4	4519300037182	11-MAY-2023	10,000.00	CASH	Revenue
10,125	C415029451	IP1193	1452141	SACHIN M J	SOJAGANNATHMBHADYAGRAMA	LT4	4519300037183	11-MAY-2023	1,251.00	CASH	Revenue
10,126	C415041122	YHHL62	1452141	SACHIN M J	SOJAGANATHHADYA	LT2	4519300037184	11-MAY-2023	156.00	CASH	Revenue
10,127	C415033878	YHHL34637	1452141	JAGANATH M B	BASAVEGOWDAMKHADYAVHETHUR	LT2	4519300037185	11-MAY-2023	1,082.00	CASH	Revenue
10,128	C145211490	BYHRL48500	1452141	DEVAKI	VIDYANAGARAHETTUR	LT2	4519300037186	11-MAY-2023	120.00	CASH	Revenue
10,129	C415022620	YHHL24	1452141	SIDDALINGAPPA	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300037187	11-MAY-2023	500.00	CASH	Revenue
10,130	C415011361	YHRL30395	1452141	H.S.MALLESH	SOSUBBEGOWDAHETTUR	LT3	4519300037188	11-MAY-2023	5,800.00	CASH	Revenue
10,131	C415008972	YKEL59	1452137	MURTHIGOWDA	SORAMEGOWDAYADKERI	LT2	4519300037189	11-MAY-2023	200.00	CASH	Revenue
10,132	C415068114	YHRIP45181	1452141	PRASANNA H S	SOSUBBEGOWDAHTHETTUR	LT4	4519300037190	11-MAY-2023	3,185.00	CASH	Revenue
10,133	C145211059	YHHL48056	1452141	PRAKASH H S	HADYASAKLESHPURA	LT2	4519300037191	11-MAY-2023	1,020.00	CASH	Revenue
10,134	C415035295	YHL34737	1452135	VIJAYAMURTHY	ERAPPAGOWDAHALLIYURYESLUR	LT2	4519300037192	11-MAY-2023	150.00	CASH	Revenue
10,135	C415007572	YHRL63	1452141	SUBBEGOWDA	SAKELESHPURAHETTUR	LT2	4519300037193	11-MAY-2023	250.00	CASH	Revenue
10,136	C415005215	YBGL31	1452142	H.D.MALLESHA	SOHKPUTTEGOWDABYAGADHALLY	LT3	4519300037194	11-MAY-2023	200.00	CASH	Revenue
10,137	C415020624	YGL130	1452135	KRISHANAPPA	SONAGAPPAPUJARIGODDU	LT2	4519300037195	11-MAY-2023	550.00	CASH	Revenue
10,138	C415008209	YHRL352	1452141	H.C.NAGESH	SOHDCHENAPPAGOWDAHETTUR	LT2	4519300037196	11-MAY-2023	200.00	CASH	Revenue
10,139	C415062738	YHHL43350	1452141	MANOHARA	WOGANESHAHADYA	LT2	4519300037197	11-MAY-2023	200.00	CASH	Revenue
10,140	C415039876	YHRL182	1452141	SHRIMATHI SUNDHERAMMA	SAKELESHPURAHETTUR	LT2	4519300037198	11-MAY-2023	310.00	CASH	Revenue
10,141	C415046657	YHRL37904	1452141	VISHWANATH H B	SOBASAPPAHADYAGRAMA	LT2	4519300037199	11-MAY-2023	700.00	CASH	Revenue
10,142	C415009774	YHRL312	1452141	IRAIAH	SOKUMRAIAHHETTUR	LT2	4519300037200	11-MAY-2023	300.00	CASH	Revenue
10,143	C415012307	YMKL70	1452142	M.S.BASVRAJU	SOSUBBEGOWDAMANKNAHALLY	LT2	4519300037201	11-MAY-2023	140.00	CASH	Revenue
10,144	C415047524	YHRL36173	1452141	KOMARIGOWDA	SOKARIYAPPAGOWDAHETTUR	LT2	4519300037202	11-MAY-2023	95.00	CASH	Revenue
10,145	C415038788	YHRL156	1452141	H.K.KUMARSWAMY	SAKELESHPURAHETTUR	LT2	4519300037203	11-MAY-2023	405.00	CASH	Revenue
10,146	C415058955	YHIP2257	1452141	KUMARIGOWDA H K	SOKARIYAPPAGOWDAHSHETHUR	LT4	4519300037204	11-MAY-2023	1,350.00	CASH	Revenue
10,147	C415015625	YKEL53	1452137	I.E.LOKESHA	SOIRAPPASHRAMMAKUMBARGERI	LT2	4519300037205	11-MAY-2023	1,000.00	CASH	Revenue

10,148	C415034777	YKEL34976	1452137	DYAVAPPA I K	KARIYAPPASHETTYKUMBARAGERE	LT2	4519300037206	11-MAY-2023	220.00	CASH	Revenue
10,149	C415045322	YHHL38694	1452141	SHASHIKALA	WODEJAPPAHALLIBAYALU	LT2	4519300037207	11-MAY-2023	260.00	CASH	Revenue
10,150	C415009705	YKEL75	1452137	MALLESHA	SOIRAPPASHETTYKUMBARGERI	LT2	4519300037208	11-MAY-2023	500.00	CASH	Revenue
10,151	C415020082	YARL34	1452142	PUTTE GOWDA M N	NINGEGOWDAARANI	LT2	4519300037209	11-MAY-2023	193.00	CASH	Revenue
10,152	C415023019	YBCL83	1452141	KENCHAIAH	SOSUBBAIAHBACHAHALLI	LT2	4519300037210	11-MAY-2023	200.00	CASH	Revenue
10,153	C415015015	YHRL322	1452141	H.P.SATHISHA	SOPUTTASWAMYGOWDAHETTUR	LT2	4519300037211	11-MAY-2023	350.00	CASH	Revenue
10,154	C415026453	YKEL61	1452137	MANJAMMA	WODODDEGOWDAYADKERI	LT2	4519300037212	11-MAY-2023	270.00	CASH	Revenue
10,155	C415035834	YHRL142	1452141	H.S.BASVEGOWDA	SAKELESHPURAHETTUR	LT2	4519300037213	11-MAY-2023	300.00	CASH	Revenue
10,156	C415069008	DYHRL44928	1452141	SHOBHA B G	WOSUBRAMANYAHETHUR	LT2	4519300037214	11-MAY-2023	150.00	CASH	Revenue
10,157	C415001308	YBCL30432	1452141	PUTTAIAH	SOSUBBAIAHBACHAHALLI	LT2	4519300037215	11-MAY-2023	606.00	CASH	Revenue
10,158	C415009597	YHRL247	1452141	H.M.PUTTASWAMYGOWDA	SOMANJEGOWDAHETTUR	LT2	4519300037216	11-MAY-2023	100.00	CASH	Revenue
10,159	C415007373	YHRL218	1452141	IRAPPAGOWDA	SOSUBBEGOWDAHETTUR	LT2	4519300037217	11-MAY-2023	120.00	CASH	Revenue
10,160	C415019837	YBCL95	1452141	ERAMMA	SOTIPPAIAHBACHAHALLI	LT2	4519300037218	11-MAY-2023	700.00	CASH	Revenue
10,161	C415041580	MGNL36913	1452144	RATHI	WOCHANDRASHEKARMEGANAHALLYVAL	LT2	4519300037219	11-MAY-2023	100.00	CASH	Revenue
10,162	C415007377	YHRL374	1452141	SHRIMATHI ANUSUAYA	WOUTTAPPAHETTUR	LT2	4519300037220	11-MAY-2023	120.00	CASH	Revenue
10,163	C415062368	MSYHRL4255	1452141	PRINCIPLE	GOVTFIRSTGRADECOLLEGEHETTUR	LT2	4519300037221	11-MAY-2023	1,387.00	CHEQUE	Revenue
10,164	C415007375	YHRL200	1452141	P.S.PANDURANG	SOSIDDALINGACHARIHETTUR	LT2	4519300037222	11-MAY-2023	450.00	CASH	Revenue
10,165	C415046807	SKPHT194	1452106	THE EXTENTIONAL	MORARJIDESAISCHOOLHETTURHETTUR	HT2	4519300037223	11-MAY-2023	21,000.00	CHEQUE	Revenue
10,166	C415010538	YKEL110	1452137	HUVAMMA	WOLAKSHMEGOWDAYADKERI	LT2	4519300037224	11-MAY-2023	350.00	CASH	Revenue
10,167	C415041792	YHRL34300	1452141	RAJASHEKAR H K	KARIYAPPAGOWDAHETHUR	LT2	4519300037225	11-MAY-2023	220.00	CASH	Revenue
10,168	C415016770	YHRL407	1452141	H.K.GIRIRSH	SOKARIGOWDAHETTUR	LT2	4519300037226	11-MAY-2023	425.00	CASH	Revenue
10,169	C415033582	YHRL286	1452141	H.D.ANNAPPGOWDA	SODYIVAPPAGOWDAHETTUR	LT2	4519300037227	11-MAY-2023	489.00	CASH	Revenue
10,170	C415020722	HPR18	1452141	RATHNAMMA	WOKRISHNAMURTHIHETTUR	LT5	4519300037228	11-MAY-2023	2,800.00	CASH	Revenue

10,171	C415042076	HPR37503	1452141	SUNDARACHAR K V	SOVENKATACHARHETTUR	LT5	4519300037229	11-MAY-2023	6,800.00	CASH	Revenue
10,172	C415013784	HAL119	1452143	RAJAYA	SOBASAVAYAHADLAHALLY	LT2	4519300037230	11-MAY-2023	500.00	CASH	Revenue
10,173	C415068983	HAL45842	1452143	MANI	WOYOGESHHADLAHALLIKURUBATHUR	LT2	4519300037231	11-MAY-2023	200.00	CASH	Revenue
10,174	C415060878	BTL42698	1452143	VASANTHAKUMARA	SORAMEGOWDABILTHALHADLAHALLI	LT2	4519300037232	11-MAY-2023	500.00	CASH	Revenue
10,175	C145210525	BYBYL47696	1452143	SATHISH KUMAR B R	IHALLIBYAKARAVALLIHETTUR	LT2	4519300037233	11-MAY-2023	500.00	CASH	Revenue
10,176	C415045874	UMTL31117	1452143	NINGAIAHA	SOKENCHAIAHUMMATTHUR	LT2	4519300037234	11-MAY-2023	500.00	CASH	Revenue
10,177	C415021709	YHHL49	1452141	HUCHA SHETTY	SORAMASHETTYHALLYGADDEHADYA	LT2	4519300037235	11-MAY-2023	130.00	CASH	Revenue
10,178	C415040500	HRL100	1452139	MAHAMADH	SOABDULHARLEKUMBARADI	LT2	4519400066979	11-MAY-2023	400.00	CASH	Revenue
10,179	C415055283	41390	1452125	ASHOKA GOWDA	SOCHANNEGOWDANEARNEWKRSTCBUSS	LT3	4519400066980	11-MAY-2023	2,000.00	CASH	Revenue
10,180	C415039007	HBSL86	1452139	LAGORI	SOBENJAMINHEBBASALE	LT2	4519400066981	11-MAY-2023	400.00	CASH	Revenue
10,181	C415003543	858	1452125	KASHIPATHI H P	SOPUTTEGOWDAPREMANAGARASAKALE	LT2	4519400066982	11-MAY-2023	450.00	CASH	Revenue
10,182	C415034409	CDL33771	1452125	MANJU A	KENCHAYAKOWDALLLISKP	LT2	4519400066983	11-MAY-2023	170.00	CASH	Revenue
10,183	C415025636	31150	1452127	RAMEGOWDA	SORANGEGOWDACHAMPAKANAGAR	LT2	4519400066984	11-MAY-2023	190.00	CASH	Revenue
10,184	C415040594	MS38324	1452123	MUKTTAR AHAMED B C	SOSHEKFARIDUDDENMALLIKARJUNANAG	LT2	4519400066985	11-MAY-2023	412.00	CASH	Revenue
10,185	C415014166	HRL30008	1452139	MAHESH K B	SOBASAPPAKMHARLEKUMBARADI	LT2	4519400066986	11-MAY-2023	409.00	CASH	Revenue
10,186	C415027209	HRL31444	1452139	K B MAHESH	SOBASAPPAHARALEKUMBARADI	LT2	4519400066987	11-MAY-2023	129.00	CASH	Revenue
10,187	C415027209	HRL31444	1452139	K B MAHESH	SOBASAPPAHARALEKUMBARADI	LT2	4519400066988	11-MAY-2023	40.00	CASH	48.1037 - ASD
10,188	C415011870	AEH1085	1452124	VANAJAKSHI S N W/O NAGESH	SAKELESHPURALAKSHMIPURAM	LT2	4519400066989	11-MAY-2023	1,004.00	CASH	Revenue
10,189	C415034328	HRL34319	1452139	CHAMI B M	MADAVAKUMBARADIHANBAL	LT2	4519400066990	11-MAY-2023	580.00	CASH	Revenue
10,190	C415025005	HRL113	1452139	THANGAPPAN	SOKUMBEPPAHARALEKUMBARADI	LT2	4519400066991	11-MAY-2023	650.00	CASH	Revenue
10,191	C415041376	NDL39031	1452139	PRESEDENT	JUMMAMASEEDIDEKLANADAHALLY	LT3	4519400066992	11-MAY-2023	301.00	CASH	Revenue
10,192	C452100166	DDNDL45694	1452139	AISAMMA	NADAHALLI	LT2	4519400066993	11-MAY-2023	505.00	CASH	Revenue
10,193	C415067738	TP1027	1452123	PADMAVATHI	WOKENDRESHKCHAMUNDESHWARILAYO	LT7	4519400066994	11-MAY-2023	1,250.00	CASH	Revenue

10,194	C415021492	GRL15	1452139	ANTHONI BENISA	SOAVIDHABENISAMALLAGADHE	LT2	4519400066995	11-MAY-2023	160.00	CASH	Revenue
10,195	C415040728	BGL200	1452130	MONTA	MOOGLI	LT2	4519400066996	11-MAY-2023	300.00	CASH	Revenue
10,196	C415024139	BGL201	1452130	THNIYA	SOSIDDAKUDNHALLY	LT2	4519400066997	11-MAY-2023	200.00	CASH	Revenue
10,197	C415003200	KOL75	1452127	BABU POOJARI	SAKELESHPURAKOLLAHALLY	LT2	4519400066998	11-MAY-2023	850.00	CASH	Revenue
10,198	C415003200	KOL75	1452127	BABU POOJARI	SAKELESHPURAKOLLAHALLY	LT2	4519400066999	11-MAY-2023	90.00	CASH	48.1037 - ASD
10,199	C145210660	BYCDL47483	1452125	LAKSHMI	KOWDAHALLI	LT2	4519400067000	11-MAY-2023	260.00	CASH	Revenue
10,200	C415025946	HGL405	1452128	M.B.MANJUNATH	SOVIRAPAGOWDAHANUBALLU	LT2	4519400067001	11-MAY-2023	505.00	CASH	Revenue
10,201	C415041252	HGL37595	1452128	SEENAPPASHETTY	SOJAVARASHETTYMARANAHALLYHEGGA	LT2	4519400067002	11-MAY-2023	460.00	CASH	Revenue
10,202	C415004627	AML170	1452127	ABDUL FATHIMA	SOJOWDARMOHIDDINANEMAHAL	LT3	4519400067003	11-MAY-2023	300.00	CASH	Revenue
10,203	C415001746	5720	1452126	NOOR AHAMED	SOSAMMIRAHAMEDAZADROADSAKLESHP	LT3	4519400067004	11-MAY-2023	315.00	CASH	Revenue
10,204	C415043152	828	1452126	MAHAMAD HUSEEN	SAKELESHPURAAZHADROAD	LT2	4519400067005	11-MAY-2023	909.00	CASH	Revenue
10,205	C415052724	40463	1452126	KALEEL PASHA	SOMOHAMEDTHAHERAAZADROADSKP	LT2	4519400067006	11-MAY-2023	707.00	CASH	Revenue
10,206	C415001993	YBGL30311	1452142	B.K.SUBRAMANYA	SOKOMARIGOWDABYAGADHALLY	LT2	4519400067007	11-MAY-2023	171.00	CASH	Revenue
10,207	C415016466	CDL47	1452125	SHANTHAMMA	CODEVARAJUCOUDALLY	LT2	4519400067008	11-MAY-2023	990.00	CASH	Revenue
10,208	C415016466	CDL47	1452125	SHANTHAMMA	CODEVARAJUCOUDALLY	LT2	4519400067009	11-MAY-2023	210.00	CASH	48.1037 - ASD
10,209	C145211534	UL48139	1452129	GOWRAMMA	DINNEKERE	LT2	4519400067010	11-MAY-2023	180.00	CASH	Revenue
10,210	C415054753	BMKL41130	1452144	ARUNA B R	SORAJASHEKARBVVADDARAHLLIBOMMA	LT2	4519400067011	11-MAY-2023	1,000.00	CASH	Revenue
10,211	C415039171	AEH891	1452127	PUTTA SWAMY	SODODDEGOWDACHAMPAKNAGAR	LT2	4519400067012	11-MAY-2023	552.00	CASH	Revenue
10,212	C415022455	HR30863	1452126	H T RUDRA SHETTY	SOTHIRUMALLASHETTYHALEBELURU	LT2	4519400067013	11-MAY-2023	400.00	CASH	Revenue
10,213	C415022942	AEH612	1452144	B.Y.SHANTH VIRAIAH	SOBSVIRAIAHBOMMANKERE	LT2	4519400067014	11-MAY-2023	485.00	CASH	Revenue
10,214	C415022942	AEH612	1452144	B.Y.SHANTH VIRAIAH	SOBSVIRAIAHBOMMANKERE	LT2	4519400067015	11-MAY-2023	40.00	CASH	48.1037 - ASD
10,215	C452100246	BMKL46362	1452144	SHANTHAVIRYYA	VADARAHALLIGRAMAHETTURU	LT2	4519400067016	11-MAY-2023	443.00	CASH	Revenue
10,216	C415032603	RGYSKP3286	1452128	NAGAMMA	WONAGARAJMARANAHALLI	LT1	4519400067017	11-MAY-2023	629.00	CASH	Revenue
10,217	C415037445	HGL308	1452128	MINAKSHI	WOSOMSHEKARHEGGADDE	LT2	4519400067018	11-MAY-2023	1,030.00	CASH	Revenue
10,218	C415011192	HGL290	1452128	SANNEGOWDA	SOMANJEGOWDAHEGGADDE	LT2	4519400067019	11-MAY-2023	100.00	CASH	Revenue

10,219	C415022159	3104	1452127	T U LAKSHMI	COTCUTTHAPPACHAMPAKNAGAR	LT2	4519400067020	11-MAY-2023	300.00	CASH	Revenue
10,220	C415059222	42183	1452123	BASAVARAJU A R	SORANGAPPAHALESANTHERIKASABAHAL	LT2	4519400067021	11-MAY-2023	800.00	CASH	Revenue
10,221	C452101267	TP1496	1452125	DHANANJAYA KUMAR	BMROADOPPKEBOFFICE	LT7	4519400067022	11-MAY-2023	7,000.00	CASH	Revenue
10,222	C452101115	TP1410	1452125	GEETHA A L	BMROADSAKLESHPURA	LT7	4519400067023	11-MAY-2023	1,160.00	CASH	Revenue
10,223	C145210351	ARL47450	1452127	SHARDHA	KINIGALSAKLESHPURA	LT2	4519400067024	11-MAY-2023	600.00	CASH	Revenue
10,224	C452101198	48976	1452124	FARAZ AHAMMED	KUSHALANAGARA	LT2	4519400067025	11-MAY-2023	350.00	CASH	Revenue
10,225	C415003976	HNL73	1452128	CHIKKAMMA	HENNALI	LT2	4519400067026	11-MAY-2023	173.00	CASH	Revenue
10,226	C415036360	3834	1452126	ABDUL RAHEEM	SOABDULKHADARSUBASHFIELDSKPUR	LT3	4519400067027	11-MAY-2023	2,152.00	CASH	Revenue
10,227	C415034811	34899	1452124	MUKHTER AHAMED B F	SHAIKFAREEDUDDINLABABINMAZIDROAD	LT2	4519400067028	11-MAY-2023	958.00	CASH	Revenue
10,228	C415004224	4616	1452127	THAMANNA	SOTHIMEGOWDACHAMPAKNAGAR	LT2	4519400067029	11-MAY-2023	150.00	CASH	Revenue
10,229	C452101191	48971	1452125	SUNITHA	HOUSINGBOARD	LT2	4519400067030	11-MAY-2023	400.00	CASH	Revenue
10,230	C415019913	5776	1452125	Y.R RAME GOWDA	SORUDREGOWDAAREHALLYROAD	LT2	4519400067031	11-MAY-2023	307.00	CASH	Revenue
10,231	C415044078	KOL3	1452127	ADARAMMA BERI	SAKELESHPURAKOLLAHALLY	LT2	4519400067032	11-MAY-2023	975.00	CASH	Revenue
10,232	C415061768	DDBGL42963	1452132	GOWRI	WOPOOVAPPAKAKANAMANE	LT2	4519400067033	11-MAY-2023	220.00	CASH	Revenue
10,233	C415061768	DDBGL42963	1452132	GOWRI	WOPOOVAPPAKAKANAMANE	LT2	4519400067034	11-MAY-2023	80.00	CASH	48.1037 - ASD
10,234	C415018608	BGL801	1452132	SHRI THUKRA	SOKARTHAMESTRYKAKANAMANE	LT2	4519400067035	11-MAY-2023	150.00	CASH	Revenue
10,235	C415033611	33010	1452123	SOMASHEKAR Y P	PUTTANANJAPPAYSMALLIKARJUNANAGA	LT2	4519400067036	11-MAY-2023	220.00	CASH	Revenue
10,236	C415033611	33010	1452123	SOMASHEKAR Y P	PUTTANANJAPPAYSMALLIKARJUNANAGA	LT2	4519400067037	11-MAY-2023	130.00	CASH	48.1037 - ASD
10,237	C415067027	BGL44682	1452132	SHOBHA	WONARAYANAPRABHUNAGARAKAKANAM	LT2	4519400067038	11-MAY-2023	170.00	CASH	Revenue
10,238	C415061755	DDBGL42952	1452132	ERAMMA	WOANNAPPAKAKANAMANE	LT2	4519400067039	11-MAY-2023	200.00	CASH	Revenue
10,239	C415002410	3244	1452127	M RAMA CHANDRA	SAKELESHPURACHAMPAKANAGARSKP	LT2	4519400067040	11-MAY-2023	150.00	CASH	Revenue
10,240	C415043904	HRDL9	1452144	H M RAVI	HIRADHANHALLY	LT2	4519400067041	11-MAY-2023	150.00	CASH	Revenue
10,241	C415023502	NDL125	1452139	JAYAMMA	WOPUTTAIAHNADHALLY	LT2	4519400067042	11-MAY-2023	300.00	CASH	Revenue
10,242	C415004595	BKL226	1452133	NIRVANAPPA	SOSIDDAPPABYKERE	LT2	4519400067043	11-MAY-2023	578.00	CASH	Revenue
10,243	C415000240	2819	1452124	MAHAMAD FAIZAN	SOMOHAMODAMEERKUSHALNAGAR	LT2	4519400067044	11-MAY-2023	930.00	CASH	Revenue

10,244	C452100513	CDL46868	1452125	DEVAPPA	COWDALLI	LT2	4519400067045	11-MAY-2023	1,609.00	CASH	Revenue
10,245	C415040076	AGL37520	1452138	JAYAMMA	WOSIDDAYYAANJUGODANAHALLYHANBA	LT2	4519400067046	11-MAY-2023	350.00	CASH	Revenue
10,246	C415039493	SKL37175	1452127	JAYAMMA	WOERAYYASULLAKKIGRAMAAREKEREPOS	LT2	4519400067047	11-MAY-2023	158.00	CASH	Revenue
10,247	C415023498	NDL100	1452139	MUTHAPPA	SOANNAPPANADHALLY	LT2	4519400067048	11-MAY-2023	250.00	CASH	Revenue
10,248	C415062228	DDHGL43150	1452128	MANJULA A M	WOMANJUNATHALUVALLI	LT2	4519400067049	11-MAY-2023	190.00	CASH	Revenue
10,249	C415040959	HR114	1452126	KRISHANAPPA	SOCHENAPPAGOWDAHALEBELURU	LT2	4519400067050	11-MAY-2023	750.00	CASH	Revenue
10,250	C415011557	VHL30656	1452144	PARAMESH	SOHANUMANTHVALALAHALLY	LT2	4519400067051	11-MAY-2023	288.00	CASH	Revenue
10,251	C452100341	NHIP46553	1452138	N V LOHITH	NELGALLI	LT4	4519400067052	11-MAY-2023	10,000.00	CASH	Revenue
10,252	C415038763	CSL37246	1452127	RAJU D K	SOKENCHAYYASATTIGALA	LT2	4519400067053	11-MAY-2023	941.00	CASH	Revenue
10,253	C415001195	2213	1452123	ABDUL WAHEED	SOGULAMMOHAMEDHALESHANTHVERI	LT2	4519400067054	11-MAY-2023	540.00	CASH	Revenue
10,254	C145210983	BMKL48106	1452144	CHYTHRA H D	VADRAHALLIGRAMA	LT2	4519400067055	11-MAY-2023	124.00	CASH	Revenue
10,255	C145211001	BMKL48103	1452144	PARVATHI	VADRAHALLI	LT2	4519400067056	11-MAY-2023	124.00	CASH	Revenue
10,256	C415033672	BMKL8	1452144	B.D.RAME GOWDA	SAKELESHPURABOMMANKERE	LT2	4519400067057	11-MAY-2023	177.00	CASH	Revenue
10,257	C415046764	37390	1452123	DEVARAJ B N	SONANJAPPAMALLIKARJUNANAGARASKP	LT2	4519400067058	11-MAY-2023	1,813.00	CASH	Revenue
10,258	C415063969	VLIP43313	1452130	KAMLAMA A B	WOBASAVARAJURVADUR	LT4	4519400067059	11-MAY-2023	9,000.00	CASH	Revenue
10,259	C415054834	MLIP2034	1452126	MANJUNATHA S N	SOSHOPNAGESHMALALIMALALIGRAMAPA	LT4	4519400067060	11-MAY-2023	1,500.00	CASH	Revenue
10,260	C415003427	30513	1452126	A.N.ABIGIN BALAGI	SOAYNANJUNDASHETTYBRAHMINSSTREE	LT2	4519400067061	11-MAY-2023	409.00	CASH	Revenue
10,261	C415041973	HRL38290	1452139	SUBRAMANYA K G	SOGANAPATHIHEBBASALE	LT2	4519400067062	11-MAY-2023	300.00	CASH	Revenue
10,262	C415001139	3358	1452127	SHAIYADA BEGAM	WOSDNAZIRKUSHALNAGARSKP	LT2	4519400067063	11-MAY-2023	155.00	CASH	Revenue
10,263	C415003849	3598	1452123	KISHOR KUMAR	SOBABUSHETTYCHAMPAKANAGARSKP	LT2	4519400067064	11-MAY-2023	1,300.00	CASH	Revenue
10,264	C415036095	KRPL34539	1452139	PRADEEP	DEVAIAHAGANADAHOLEHEBBASALEP	LT2	4519400067065	11-MAY-2023	400.00	CASH	Revenue
10,265	C415062227	DDHGL43149	1452128	SHIVAPPA	SOTHIMMAIAHAALUVALLI	LT2	4519400067066	11-MAY-2023	200.00	CASH	Revenue
10,266	C415058040	DNL41955	1452128	LAKSHMI	WOPARAMESHKALGANI	LT2	4519400067067	11-MAY-2023	1,200.00	CASH	Revenue
10,267	C415007243	HL322	1452133	SINA	SOBOGATHALUSULIGE	LT2	4519400067068	11-MAY-2023	130.00	CASH	Revenue
10,268	C415035164	MTL34978	1452132	YASHODHA	WOCHANDRUGULAGALALE	LT2	4519400067069	11-MAY-2023	220.00	CASH	Revenue

10,269	C415028659	ACGL31811	1452133	BHARATAMMA	WOSUDHAKARACHANGI	LT2	4519400067070	11-MAY-2023	630.00	CASH	Revenue
10,270	C415060112	HBSL42405	1452125	MANJUNATHA N C	SOCHANNAPPAGOWDANBHEBBSALE	LT2	4519400067071	11-MAY-2023	84.00	CASH	Revenue
10,271	C415026471	AEH121	1452123	N.C.MANJUNATH	SAKELESHPURALAKSHMIPURAM	LT2	4519400067072	11-MAY-2023	1,396.00	CASH	Revenue
10,272	C452100358	GRL46716	1452139	SHIVAMMA	NADAHALLI	LT2	4519400067073	11-MAY-2023	400.00	CASH	Revenue
10,273	C415044298	BKL37807	1452133	KASTOORI	WOLAXMANBYKERE	LT2	4519400067074	11-MAY-2023	200.00	CASH	Revenue
10,274	C415013786	BKL76	1452133	MANJAPPA	SOBASNNABYKERE	LT2	4519400067075	11-MAY-2023	200.00	CASH	Revenue
10,275	C415000265	CDL49	1452125	K.S JAYANTHI	COSHRIKANTHACOUDALLY	LT2	4519400067076	11-MAY-2023	290.00	CASH	Revenue
10,276	C415031203	CDL32110	1452125	CHANDRAVATHI	BABIKOWDAHALLYSAKLESHPUR	LT2	4519400067077	11-MAY-2023	110.00	CASH	Revenue
10,277	C415016468	CDL54	1452125	BABY	COSANKAPPAPUJARICOUDALLY	LT2	4519400067078	11-MAY-2023	406.00	CASH	Revenue
10,278	C145210253	47275	1452125	EXECUTIVE ENGINIARS	SAKLESHPURA	LT2	4519400067079	11-MAY-2023	500.00	CASH	Revenue
10,279	C415021578	30533	1452125	S C JAYAGOPAL	SOCHALUVARAJSHETTYMALLAMMANAST	LT2	4519400067080	11-MAY-2023	483.00	CASH	Revenue
10,280	C452101179	MS48744	1452126	ASSISTANT DIRECTOR	NETHAJIROADSAKALESHPURA	LT3	4519400067081	11-MAY-2023	6,020.00	CASH	Revenue
10,281	C415017090	HBL587	1452140	RANGE GOWDA	SOMUDDEGOWDAHANBAL	LT2	4519400067082	11-MAY-2023	170.00	CASH	Revenue
10,282	C415051956	KRPL40484	1452139	RATHNA	WORAJUPHENLI	LT2	4519400067083	11-MAY-2023	500.00	CASH	Revenue
10,283	C415016082	HGL157	1452128	H.L.ANADA	SOLINGAPAGOWDAHEGGADDE	LT2	4519400067084	11-MAY-2023	700.00	CASH	Revenue
10,284	C145210674	HGL47994	1452128	PRASHANTHI	MARANAHALLISKP	LT3	4519400067085	11-MAY-2023	1,000.00	CASH	Revenue
10,285	C415021326	HGL101	1452128	V.P.RAMU	SOPUTTEGOWDA	LT2	4519400067086	11-MAY-2023	410.00	CASH	Revenue
10,286	C415062211	DDHGL43141	1452128	RAJAIAHA	SOKARIYAIAHHEGGADDE	LT2	4519400067087	11-MAY-2023	600.00	CASH	Revenue
10,287	C415012679	HGL304	1452128	SUBRAMANNAN	SOKRISHNAGALIGUNDHI	LT2	4519400067088	11-MAY-2023	1,000.00	CASH	Revenue
10,288	C415057101	HGL41707	1452128	INDRA	WOCHANDREGOWDAMARANAHALLIANEM	LT2	4519400067089	11-MAY-2023	700.00	CASH	Revenue
10,289	C415001015	5960	1452126	KHATHUN B	COAMEERJANKUSHALNAGAR	LT2	4519400067090	11-MAY-2023	1,000.00	CASH	Revenue
10,290	C452100123	DDNDL45652	1452139	KRISHNAPPA	KUMBARDI	LT2	4519400067091	11-MAY-2023	240.00	CASH	Revenue
10,291	C145210383	BYAML47714	1452124	DHARMAMMA	ANEMAHAL	LT2	4519400067092	11-MAY-2023	230.00	CASH	Revenue
10,292	C415035101	34894	1452123	IBRAHIM K A	ABDULREHAMANMALLIKARJUNNAGAR	LT2	4519400067093	11-MAY-2023	460.00	CASH	Revenue
10,293	C415009285	YL432	1452134	SAYADFIER	SOBABAJOHANYESLUR	LT2	4519500025780	11-MAY-2023	350.00	CASH	Revenue
10,294	C415016252	YL96	1452134	SHOBHAVATHI K S	WOMAHADEVAPPAYPYESLUR	LT2	4519500025781	11-MAY-2023	250.00	CASH	Revenue

10,295	C415045386	YL39253	1452134	UMA	WORAVITONTHALAPURAYESLUR	LT2	4519500025782	11-MAY-2023	480.00	CASH	Revenue
10,296	C415016820	YL166	1452134	SIDDASHETTY	SAKELESHPURAYESLUR	LT2	4519500025783	11-MAY-2023	410.00	CASH	Revenue
10,297	C415009456	YL316	1452134	CHENNVEERAIAH	SOMUDDAIAHYESLUR	LT2	4519500025784	11-MAY-2023	85.00	CASH	Revenue
10,298	C415008000	YL93	1452134	MHAMAD ABBAS	SAKELESHPURAYESLUR	LT2	4519500025785	11-MAY-2023	234.00	CASH	Revenue
10,299	C415018426	YL430	1452134	ABDULREAMAN	SOSHEKAHMADSABYESLUR	LT2	4519500025786	11-MAY-2023	178.00	CASH	Revenue
10,300	C415047079	YAEH190	1452134	RAJESH Y P	SOPARAMASHIVAPPAYSYESLUR	LT2	4519500025787	11-MAY-2023	550.00	CASH	Revenue
10,301	C415033232	RGYSKP1413	1452137	NINGARAJ	DHODDAIAHCHIKKAKALLUR	LT1	4519500025788	11-MAY-2023	970.00	CASH	Revenue
10,302	C415048875	YL39895	1452134	YASHODHA	WOLOKESHPETEKALONIYESLUR	LT2	4519500025789	11-MAY-2023	170.00	CASH	Revenue
10,303	C415014000	YL322	1452134	CHINNSWAMY	SOAMVASAIAHYESLUR	LT2	4519500025790	11-MAY-2023	199.00	CASH	Revenue
10,304	C415009328	YL132	1452134	MANJAPPA	SAKELESHPURAYESLUR	LT2	4519500025791	11-MAY-2023	304.00	CASH	Revenue
10,305	C415008645	YL471	1452134	AKKAMM	SOMALLSHETTYYESLUR	LT2	4519500025792	11-MAY-2023	327.00	CASH	Revenue
10,306	C415034213	YCL34454	1452137	SIDDEGOWDA H R	RAMAYGOWDACHANGADAHALLY	LT3	4519500025793	11-MAY-2023	4,000.00	CASH	Revenue
10,307	C415034213	YCL34454	1452137	SIDDEGOWDA H R	RAMAYGOWDACHANGADAHALLY	LT3	4519500025794	11-MAY-2023	600.00	CASH	48.1037 - ASD
10,308	C415008642	YL457	1452134	HEMVATHI	WOSHEKARAIAHBHILHALLY	LT2	4519500025795	11-MAY-2023	340.00	CASH	Revenue
10,309	C415009325	YL121	1452134	YOGESH Y S	SAKELESHPURAYESLUR	LT2	4519500025796	11-MAY-2023	505.00	CASH	Revenue
10,310	C415035737	YL374	1452134	BHGIYLAKKSHMAMMA	WONAGARAJYMYESLUR	LT2	4519500025797	11-MAY-2023	2,000.00	CASH	Revenue
10,311	C415039566	YKEL35666	1452137	PUTTASWAMY	SOERAPPASHETTYKUMBARGEREIGORPO	LT2	4519500025798	11-MAY-2023	205.00	CASH	Revenue
10,312	C415016046	YL129	1452134	JAYACHANDRA K K	SAKELESHPURAYESLUR	LT2	4519500025799	11-MAY-2023	320.00	CASH	Revenue
10,313	C415044339	YL439	1452134	K.N.PUTTASWAMY	SOKSNIRAVANNAIAHYESLUR	LT2	4519500025800	11-MAY-2023	162.00	CASH	Revenue
10,314	C415031798	YL32871	1452134	PRINCIPAL	GOVERNMENTCOLLEGEYESLUR	LT2	4519500025801	11-MAY-2023	85.00	CASH	Revenue
10,315	C415002094	YCL504	1452137	Y.C.NAGBOSHANN	SOTHOTAIAHCHAVALLI	LT2	4519500025802	11-MAY-2023	360.00	CASH	Revenue
10,316	C145211300	BYL48443	1452134	MANJULA	GANGADHARABADAVANEYESLUR	LT2	4519500025803	11-MAY-2023	260.00	CASH	Revenue
10,317	C415043786	CKNL34790	1452131	MOGAPPA SHETTY S R	RANGASHETTYCHIKKANAYAKANAHALLI	LT2	4519100036245	12-MAY-2023	109.00	CASH	Revenue

10,318	C415043786	CKNL34790	1452131	MOGAPPA SHETTY S R	RANGASHETTYCHIKKANAYAKANAHALLI	LT2	4519100036246	12-MAY-2023	30.00	CASH	48.1037 - ASD
10,319	C415014292	CKNL184	1452131	S.R.MOGAPPA	SORANGSHETTYOMNAGARAYOUDHIYNA	LT2	4519100036247	12-MAY-2023	149.00	CASH	Revenue
10,320	C415005376	CKNL186	1452131	SHANTHAPPA	SOKATRAMESTRIOMNAGARAYODHIYNAG	LT2	4519100036248	12-MAY-2023	450.00	CASH	Revenue
10,321	C145211194	BL48093	1452131	SWAMY H M	BANAVASE	LT2	4519100036249	12-MAY-2023	2,495.00	CASH	Revenue
10,322	C415030333	CKNL31810	1452131	MANJAPPASHETTY	SOMALLASHETTYBASVESWARNAGAR	LT2	4519100036250	12-MAY-2023	1,589.00	CASH	Revenue
10,323	C145211531	CKNL48144	1452131	SWAMY	BANAVASE	LT2	4519100036251	12-MAY-2023	4,723.00	CASH	Revenue
10,324	C145211196	BL48095	1452131	SWAMY H M	BANAVASE	LT2	4519100036252	12-MAY-2023	1,308.00	CASH	Revenue
10,325	C452101039	TP1287	1452131	VICTOR A	HASUGAVALLIBALLUPETE	LT7	4519100036253	12-MAY-2023	1,100.00	CASH	Revenue
10,326	C452100592	RGL46631	1452130	SAVITHA	RAJENDRAPURABALLUPETE	LT2	4519100036254	12-MAY-2023	460.00	CASH	Revenue
10,327	C415005270	BL696	1452131	BABU	SOMANDHERJPNAGAR	LT2	4519100036255	12-MAY-2023	255.00	CASH	Revenue
10,328	C415066314	CKNL44467	1452131	MOGERA SMUDHAYA	JPNAGARABALLUPETE	LT2	4519100036256	12-MAY-2023	125.00	CASH	Revenue
10,329	C415035069	BL35212	1452131	NINGARAJU B E	ERAIAHBANAVASEBALLUPETE	LT2	4519100036257	12-MAY-2023	321.00	CASH	Revenue
10,330	C415035069	BL35212	1452131	NINGARAJU B E	ERAIAHBANAVASEBALLUPETE	LT2	4519100036258	12-MAY-2023	30.00	CASH	48.1037 - ASD
10,331	C415014211	CKNL201	1452131	NARASHIMMURTHY	SOANNAPPAACHRIOMNAGARAYODHIYNA	LT2	4519100036259	12-MAY-2023	471.00	CASH	Revenue
10,332	C415014211	CKNL201	1452131	NARASHIMMURTHY	SOANNAPPAACHRIOMNAGARAYODHIYNA	LT2	4519100036260	12-MAY-2023	20.00	CASH	48.1037 - ASD
10,333	C452101431	HSGL49263	1452131	LOKESH M L	HASUGAVALLI	LT3	4519100036261	12-MAY-2023	10,000.00	CASH	Revenue
10,334	C452101431	HSGL49263	1452131	LOKESH M L	HASUGAVALLI	LT3	4519100036262	12-MAY-2023	9,500.00	CASH	Revenue
10,335	C452101431	HSGL49263	1452131	LOKESH M L	HASUGAVALLI	LT3	4519100036263	12-MAY-2023	9,000.00	CASH	Revenue
10,336	C452101431	HSGL49263	1452131	LOKESH M L	HASUGAVALLI	LT3	4519100036264	12-MAY-2023	3,500.00	CASH	Revenue
10,337	C415049721	BL39962	1452131	SUMITRA	WOMALLAPPABALLUPET	LT3	4519100036265	12-MAY-2023	175.00	CASH	Revenue
10,338	C415042480	BL38952	1452131	NETRAVATHI	WOCHANDRASHEKARKMBANAVASEBALL	LT2	4519100036266	12-MAY-2023	511.00	CASH	Revenue
10,339	C415042480	BL38952	1452131	NETRAVATHI	WOCHANDRASHEKARKMBANAVASEBALL	LT2	4519100036267	12-MAY-2023	120.00	CASH	48.1037 - ASD
10,340	C415005268	CKNL26	1452131	BABU	SOLEVIYAMESTRIJPNAGAR	LT2	4519100036268	12-MAY-2023	120.00	CASH	Revenue
10,341	C415005268	CKNL26	1452131	BABU	SOLEVIYAMESTRIJPNAGAR	LT2	4519100036269	12-MAY-2023	30.00	CASH	Revenue
10,342	C415056668	CKNL41620	1452131	LAKSHMI	WOKARIYAPPAARASUNAGARABALLUPET	LT2	4519100036270	12-MAY-2023	300.00	CASH	Revenue
10,343	C145211612	BLKU48878	1452130	REHAMATH	KUNIGANAHALLI	LT2	4519100036271	12-MAY-2023	1,085.00	CASH	Revenue

10,344	C415033083	ADL34229	1452130	PREMA	WOKUMARKUNIGANAHALLI	LT2	4519100036272	12-MAY-2023	500.00	CASH	Revenue
10,345	C415019686	ADL133	1452130	SHRI SANAULLA	SOMOHAMMEDKUNIGANAHALLY	LT2	4519100036273	12-MAY-2023	800.00	CASH	Revenue
10,346	C415045984	ADL36266	1452130	SARASU	WONARAYANAKUNIGANAHALLIGRAMAPAN	LT2	4519100036274	12-MAY-2023	400.00	CASH	Revenue
10,347	C415045984	ADL36266	1452130	SARASU	WONARAYANAKUNIGANAHALLIGRAMAPAN	LT2	4519100036275	12-MAY-2023	100.00	CASH	48.1037 - ASD
10,348	C415026546	ADL50	1452130	K.V SADASHIVACHA	SODASAVACHARIADARVALLY	LT2	4519100036276	12-MAY-2023	500.00	CASH	Revenue
10,349	C415055156	ADL41279	1452130	MAIMUNA	WOKHALANDARKUNIGANAHALLIKUNIGAN	LT2	4519100036277	12-MAY-2023	850.00	CASH	Revenue
10,350	C415055156	ADL41279	1452130	MAIMUNA	WOKHALANDARKUNIGANAHALLIKUNIGAN	LT2	4519100036278	12-MAY-2023	70.00	CASH	48.1037 - ASD
10,351	C415011714	ADL40	1452130	RUDRAMMA	WOERAIAHADARVALLY	LT2	4519100036279	12-MAY-2023	400.00	CASH	Revenue
10,352	C415049696	ADL39974	1452130	AKKU	SOSHANTHARAJUKUNIGANAHALLY	LT2	4519100036280	12-MAY-2023	400.00	CASH	Revenue
10,353	C415007708	ADL123	1452130	BEDAIAH	SOGURUVAIAHKUNIGANAHALLY	LT2	4519100036281	12-MAY-2023	540.00	CASH	Revenue
10,354	C415007708	ADL123	1452130	BEDAIAH	SOGURUVAIAHKUNIGANAHALLY	LT2	4519100036282	12-MAY-2023	10.00	CASH	48.1037 - ASD
10,355	C415024358	ADL77	1452130	NARAYANAGOWDA	SOMADEGOWDAADARVALLY	LT2	4519100036283	12-MAY-2023	500.00	CASH	Revenue
10,356	C415028011	BJKGL37	1452130	SHESHA	SOGURUVAKUNIGANHALLY	LT1	4519100036284	12-MAY-2023	700.00	CASH	Revenue
10,357	C415011711	ADL114	1452130	ANNU	SOGURUVAADRAVALLI	LT2	4519100036285	12-MAY-2023	440.00	CASH	Revenue
10,358	C415011711	ADL114	1452130	ANNU	SOGURUVAADRAVALLI	LT2	4519100036286	12-MAY-2023	10.00	CASH	48.1037 - ASD
10,359	C415007711	ADL131	1452130	UMAR	SOMOHAMMEDKUNIGANAHALLY	LT2	4519100036287	12-MAY-2023	600.00	CASH	Revenue
10,360	C415042591	ADL37734	1452130	RAJAYYA H M	SOMALLAYYAKUNIGANAHALLYPOST	LT2	4519100036288	12-MAY-2023	500.00	CASH	Revenue
10,361	C415035858	ADL35721	1452130	VISHALAKSHI	WOSOMASHEKARKUNIGANAHALLI	LT2	4519100036289	12-MAY-2023	400.00	CASH	Revenue
10,362	C415030841	RGYSKP1634	1452130	KAVITHA	WOCHANDRUKUNIHANAHALLI	LT1	4519100036290	12-MAY-2023	700.00	CASH	Revenue
10,363	C415007797	JL331	1452130	CHANDRAIAH	SOSIDDAIAHMDDINKERE	LT2	4519100036291	12-MAY-2023	250.00	CASH	Revenue
10,364	C415019937	JL367	1452130	RAJU	SODORESWAMYJAMMANHALLY	LT2	4519100036292	12-MAY-2023	420.00	CASH	Revenue
10,365	C415030919	CKNL32686	1452131	SHARADHA	WOJAGADISHAYODYANAGARABALLUPET	LT2	4519100036293	12-MAY-2023	240.00	CASH	Revenue
10,366	C415032592	CKNL33472	1452131	NARASHIMHA MURTHY	SOANNPACHARCHIKKANAYAKANAHALLI	LT2	4519100036294	12-MAY-2023	347.00	CASH	Revenue

10,367	C415007586	BL965	1452129	GANESH	SOBHIRAIAHMENSAMAKI	LT2	4519100036295	12-MAY-2023	160.00	CASH	Revenue
10,368	C415007586	BL965	1452129	GANESH	SOBHIRAIAHMENSAMAKI	LT2	4519100036296	12-MAY-2023	40.00	CASH	48.1037 - ASD
10,369	C145211558	JL48122	1452130	BABU	GALIGUDDA	LT2	4519100036297	12-MAY-2023	249.00	CASH	Revenue
10,370	C415007901	JL176	1452130	BABU	SOPATURGALIGUDDA	LT2	4519100036298	12-MAY-2023	208.00	CASH	Revenue
10,371	C415045771	BL36131	1452131	JAGADISH A G	SOGURAPPAGOWDAASBALLUPETE	LT3	4519100036299	12-MAY-2023	600.00	CASH	Revenue
10,372	C415008919	BL218	1452131	JAGADISH A G	SOGURAPPAGOWDAASBALLUPETE	LT2	4519100036300	12-MAY-2023	500.00	CASH	Revenue
10,373	C415052419	CKNL40613	1452131	PUTTATHAYAMMA	WOJAVARAIAHAYODYANAGARABALLUPE	LT2	4519100036301	12-MAY-2023	185.00	CASH	Revenue
10,374	C415052419	CKNL40613	1452131	PUTTATHAYAMMA	WOJAVARAIAHAYODYANAGARABALLUPE	LT2	4519100036302	12-MAY-2023	10.00	CASH	48.1037 - ASD
10,375	C415038817	IP1517	1452130	VISHALAKSHI	WOKUMAREGOWDAKCBELAGODU	LT4	4519100036303	12-MAY-2023	2,801.00	CASH	Revenue
10,376	C415013611	HSGL33	1452131	RANGSHETTY	SOMALLASHETTYHASUGAVALLY	LT2	4519100036304	12-MAY-2023	174.00	CASH	Revenue
10,377	C415055539	CKNL40578	1452131	STELLA KUMARI	WONAGARAJUBPBANAVASEBALLUPETE	LT2	4519100036305	12-MAY-2023	228.00	CASH	Revenue
10,378	C415034909	BL855	1452131	B.P NAGARAJ	SOPUTTAIAHBALLUPET	LT2	4519100036306	12-MAY-2023	108.00	CASH	Revenue
10,379	C415023296	LKL3	1452132	MUDDANNA	SOKUTTYPOOJARILAKKUNDAFATHIMAPU	LT2	4519100036307	12-MAY-2023	200.00	CASH	Revenue
10,380	C415040934	BGL39365	1452132	VENKATESH	SOMALLACHARMOOGALYBELAGODPOST	LT2	4519100036308	12-MAY-2023	300.00	CASH	Revenue
10,381	C415005773	CKNL208	1452131	SAROJAMMA	WONAGARAJUOMNAGARAYOUDIYNAGAR	LT2	4519100036309	12-MAY-2023	300.00	CASH	Revenue
10,382	C415039464	CKNL36702	1452131	BHAGYA	WOTHANIYACHIKKANAYAKANAHALLYBALL	LT2	4519100036310	12-MAY-2023	400.00	CASH	Revenue
10,383	C415055167	CKNL40581	1452131	RESHMA	WOMUNNAVARARASUNAGARABALLUPET	LT2	4519100036311	12-MAY-2023	170.00	CASH	Revenue
10,384	C415060027	CKNL42364	1452131	KAMALA	WOBABUOMNAGARABALLUPETE	LT2	4519100036312	12-MAY-2023	180.00	CASH	Revenue
10,385	C415061558	DDCKN42901	1452131	JAYAMMA	WODHARAMMPACHIKANAYAKANAHALLYB	LT2	4519100036313	12-MAY-2023	157.00	CASH	Revenue
10,386	C415014099	KJCKNL37	1452131	DODAIAH	SOIRAIAHAYODYANAGAR	LT1	4519100036314	12-MAY-2023	300.00	CASH	Revenue
10,387	C415061438	DDUBL42898	1452131	PREMA	WOCHINNAPPACHIKKANAYAKANAHALLY	LT2	4519100036315	12-MAY-2023	240.00	CASH	Revenue
10,388	C415061438	DDUBL42898	1452131	PREMA	WOCHINNAPPACHIKKANAYAKANAHALLY	LT2	4519100036316	12-MAY-2023	180.00	CASH	48.1037 - ASD
10,389	C415061401	DDCKN42892	1452131	NALINI	WOJANNARDANACHIKANAYAKANAHALLYB	LT2	4519100036317	12-MAY-2023	470.00	CASH	Revenue

10,390	C415061401	DDCKN42892	1452131	NALINI	WOJANNARDANACHIKANAYAKANAHALLYB	LT2	4519100036318	12-MAY-2023	30.00	CASH	48.1037 - ASD
10,391	C415042258	CKNL34506	1452131	BABY	WOKESHAVAARASUNAGARABALLUPET	LT2	4519100036319	12-MAY-2023	550.00	CASH	Revenue
10,392	C415027791	CKNL294	1452131	KHDRI	SOABUDLGAFAROMNAGARAYOUDIYNAGA	LT2	4519100036320	12-MAY-2023	120.00	CASH	Revenue
10,393	C415061785	DDCKN42910	1452131	GIRIJA	WOGOPALACHIKKANAYAKANAHALLY	LT2	4519100036321	12-MAY-2023	420.00	CASH	Revenue
10,394	C415061785	DDCKN42910	1452131	GIRIJA	WOGOPALACHIKKANAYAKANAHALLY	LT2	4519100036322	12-MAY-2023	30.00	CASH	48.1037 - ASD
10,395	C415050226	CKNL40124	1452131	GIRIJA	WOTHIMMAARASUNAGARABALLUPET	LT2	4519100036323	12-MAY-2023	290.00	CASH	Revenue
10,396	C415050226	CKNL40124	1452131	GIRIJA	WOTHIMMAARASUNAGARABALLUPET	LT2	4519100036324	12-MAY-2023	110.00	CASH	48.1037 - ASD
10,397	C415047458	CKNL36202	1452131	PREMA	WOJANARDANAARASUNAGAA	LT2	4519100036325	12-MAY-2023	170.00	CASH	Revenue
10,398	C415047458	CKNL36202	1452131	PREMA	WOJANARDANAARASUNAGAA	LT2	4519100036326	12-MAY-2023	30.00	CASH	48.1037 - ASD
10,399	C415050424	CKNL40285	1452131	BHAGYA	WOSEENABALLUPET	LT2	4519100036327	12-MAY-2023	430.00	CASH	Revenue
10,400	C415008171	CKNL268	1452131	SOMASHEKAR	SOPUTAIAHOMNAGARAYOUDIYNAGAR	LT2	4519100036328	12-MAY-2023	240.00	CASH	Revenue
10,401	C415007502	BL368	1452131	NABIJHAN	SOAMEERJHANBALLUPETE	LT2	4519100036329	12-MAY-2023	450.00	CASH	48.1037 - ASD
10,402	C415025449	AL18	1452138	SUBBANNA	SOSIDDEGOWDAACHHARADI	LT2	4519200020678	12-MAY-2023	310.00	CASH	Revenue
10,403	C415017308	HBL401	1452140	RADHA KRISHNA	SOHOOVAMMAHANBAL	LT2	4519200020679	12-MAY-2023	90.00	CASH	Revenue
10,404	C415013867	HBL113	1452140	NARAYANA ACHARI	SAKELESHPURAHANBAL	LT2	4519200020680	12-MAY-2023	277.00	CASH	Revenue
10,405	C415032700	HBL32520	1452140	JAMSIDH BANU	WOAMEERHANBAL	LT2	4519200020681	12-MAY-2023	280.00	CASH	Revenue
10,406	C415049338	AGL39935	1452138	JAGADEESH H S	SOSHANKAREGOWDAHGANJUGODANAHA	LT2	4519200020682	12-MAY-2023	1,050.00	CASH	Revenue
10,407	C415018243	AEH221	1452138	EREGOWDA H B	ANAJUGODANAHALLIANAJUGODANAHALLI	LT2	4519200020683	12-MAY-2023	1,100.00	CASH	Revenue
10,408	C415038579	AGL37515	1452138	LALITHA	WOSHANNTHAKUMARANJUGODANAHALL	LT2	4519200020684	12-MAY-2023	500.00	CASH	Revenue
10,409	C415038567	AGL37514	1452138	DYAVAMMA	WOBYRAYYAANJUGODANAHALLYHANBA	LT2	4519200020685	12-MAY-2023	1,000.00	CASH	Revenue
10,410	C415034171	HUL35379	1452138	DYAVAIAH	BYRAIAHHANJUGODANAHALLIHANBAL	LT2	4519200020686	12-MAY-2023	1,000.00	CASH	Revenue
10,411	C415012741	JBL65	1452140	MANJAPPA	SOSIDDAPPAJAMBARADI	LT2	4519200020687	12-MAY-2023	100.00	CASH	Revenue
10,412	C415018505	HBL215	1452140	JAYANTHI	WOBASAPPAHANBAL	LT2	4519200020688	12-MAY-2023	333.00	CASH	Revenue
10,413	C415045268	JBL36348	1452140	RATNA	WOSWAMYJAMBARADI	LT2	4519200020689	12-MAY-2023	261.00	CASH	Revenue

10,414	C415055023	DVL40886	1452138	MANJUNATHA G N	SOGANGAPPAGOWDANELAGALLEDEVALA	LT2	4519200020690	12-MAY-2023	249.00	CASH	Revenue
10,415	C415046854	HBL521	1452140	H S MAHESH	SOSOMASHETTYHANBAL	LT2	4519200020691	12-MAY-2023	200.00	CASH	Revenue
10,416	C415013036	HDL137	1452138	CHANDRASHEKAR A S	SIDDASHETTYHADIGE	LT2	4519200020692	12-MAY-2023	440.00	CASH	Revenue
10,417	C415046443	RGYSKP4171	1452140	DHARMASHETTY	ERASHETTYVENKATAHALLY	LT1	4519200020693	12-MAY-2023	500.00	CASH	Revenue
10,418	C415016140	JBL40	1452140	J K HALAPPA	SOKENCHAIAHAJAMBARADI	LT2	4519200020694	12-MAY-2023	260.00	CASH	Revenue
10,419	C415032793	HBL33660	1452140	KALLESH	RAMACHARIVENKATAHALLIVHANBAL	LT2	4519200020695	12-MAY-2023	350.00	CASH	Revenue
10,420	C415012730	HBL31	1452140	BYRAPPA	HANBALHANBAL	LT2	4519200020696	12-MAY-2023	660.00	CASH	Revenue
10,421	C415039515	HBL36737	1452140	BELLAPPA	SOVEERABADRAPPAVENKATAHALLYHANB	LT2	4519200020697	12-MAY-2023	350.00	CASH	Revenue
10,422	C415014051	MDL55	1452140	M.R.MANJUNATH	SORUDRAPPAMADHANAPURA	LT2	4519200020698	12-MAY-2023	140.00	CASH	Revenue
10,423	C415015909	HBL541	1452140	GOPALA	SOTHAMMANNAHANBAL	LT2	4519200020699	12-MAY-2023	418.00	CASH	Revenue
10,424	C415013870	HBL455	1452140	R PEETER	MERCHENTHANBAL	LT2	4519200020700	12-MAY-2023	128.00	CASH	Revenue
10,425	C415045635	HBL117	1452140	LAXAMANAGOWDA U N	SONINGEGOWDAUBHANUBALU	LT3	4519200020701	12-MAY-2023	188.00	CASH	Revenue
10,426	C415012491	HBL2	1452140	JAYARAM H P	PUTTEGOWDAHANBAL	LT3	4519200020702	12-MAY-2023	200.00	CASH	Revenue
10,427	C415015689	HBL368	1452140	RAMESH H D	SODODDASHETTYHANBAL	LT2	4519200020703	12-MAY-2023	517.00	CASH	Revenue
10,428	C415039252	MDL36349	1452140	RATNAMMA	WOPAPANNAMARAHADIGE	LT2	4519200020704	12-MAY-2023	210.00	CASH	Revenue
10,429	C415015892	AGNL30750	1452138	SUMATHI	WOLOKESHAGANI	LT2	4519200020705	12-MAY-2023	950.00	CASH	Revenue
10,430	C415049229	NHL39677	1452138	RAGHU B H	SOHALEGOWDAMARAGUNDA	LT2	4519200020706	12-MAY-2023	252.00	CASH	Revenue
10,431	C415064246	HBL43811	1452140	MANJUNATHA	SOSIDDAIAHVENKATAHALLI	LT2	4519200020707	12-MAY-2023	234.00	CASH	Revenue
10,432	C415040195	DVL298	1452138	N S SURESH	SONBSOMAYYAHEEREMANDI	LT2	4519200020708	12-MAY-2023	195.00	CASH	Revenue
10,433	C415014075	HBL123	1452140	DUSHYANTHA J S	SAKELESHPURAHANBAL	LT2	4519200020709	12-MAY-2023	440.00	CASH	Revenue
10,434	C415000408	1293	1452123	KENCHA SHETTY	SAKELESHPURAMAHESHWHARINAGAR	LT2	4519200020710	12-MAY-2023	360.00	CASH	Revenue
10,435	C415040067	HBL37447	1452140	LAKSHAMAMMA	WOPUTTACHARYHANBALLU	LT2	4519200020711	12-MAY-2023	100.00	CASH	Revenue
10,436	C415038045	HBL38040	1452140	SAROJA	WONAGESHVENKATAHALLI	LT2	4519200020712	12-MAY-2023	288.00	CASH	Revenue
10,437	C415038045	HBL38040	1452140	SAROJA	WONAGESHVENKATAHALLI	LT2	4519200020713	12-MAY-2023	12.00	CASH	Revenue
10,438	C415013860	HBL566	1452140	RAMAYYA	SODEVAPPAHANBAL	LT2	4519200020714	12-MAY-2023	400.00	CASH	Revenue

10,439	C452100345	MDL46699	1452140	KAMALA GOPALA	MADANAPURA	LT2	4519200020715	12-MAY-2023	650.00	CASH	Revenue
10,440	C415013650	HBL330	1452140	JAINABI	SOAMEERJANHANBAL	LT2	4519200020716	12-MAY-2023	405.00	CASH	Revenue
10,441	C415030905	RGYSKP4285	1452140	HAMIDH	JOHARAHANBAL	LT1	4519200020717	12-MAY-2023	520.00	CASH	Revenue
10,442	C415012887	HBL360	1452140	SEETAMMA	WOVERAPPAHANUBALU	LT3	4519200020718	12-MAY-2023	115.00	CASH	Revenue
10,443	C415013933	HBL216	1452140	SEETHAMMA	SAKELESHPURAHANBAL	LT2	4519200020719	12-MAY-2023	85.00	CASH	Revenue
10,444	C415045424	HUL35891	1452138	CHANDRA MULI	SOBYRAPPAHANBAL	LT2	4519200020720	12-MAY-2023	793.00	CASH	Revenue
10,445	C415016121	AEH535	1452138	D.A.CHANDREGOWDA	SOAPPANNAGOWDAJAPAVATHI	LT2	4519200020721	12-MAY-2023	1,670.00	CASH	Revenue
10,446	C415035748	DVL35555	1452138	CHANDREGOWDA D A	APPANNAGOWDAKOGARAVALLIDEVALAK	LT2	4519200020722	12-MAY-2023	339.00	CASH	Revenue
10,447	C415028223	DVL31648	1452138	CHANDREGOWDA D.A	SOAPPANNAGOWDAKOGARAVALLY	LT2	4519200020723	12-MAY-2023	1,491.00	CASH	Revenue
10,448	C415014047	MDL60	1452140	M.R.CHANDRU	SORAMCHANDRAMADHANAPURA	LT2	4519200020724	12-MAY-2023	170.00	CASH	Revenue
10,449	C415023778	AGL5	1452138	H.B.CHANDREGOWDA	ANJUGODANAHALLIANJUGODANAHALLI	LT2	4519200020725	12-MAY-2023	150.00	CASH	Revenue
10,450	C415014631	HBL42	1452140	RAJE GOWDA H N	HANBALHANBAL	LT2	4519200020726	12-MAY-2023	450.00	CASH	Revenue
10,451	C415023985	IP299	1452140	RAJEGOWDA H M	SAKELESHPURAHANBAL	LT4	4519200020727	12-MAY-2023	3,000.00	CASH	Revenue
10,452	C415013409	HUL28	1452138	DEVAPPA H D	SAKELESHPURAHURUDI	LT2	4519200020728	12-MAY-2023	870.00	CASH	Revenue
10,453	C415013016	JBL35	1452140	J K RAJU	SOKENCHAIAHAJAMBARADI	LT2	4519200020729	12-MAY-2023	130.00	CASH	Revenue
10,454	C415015697	HBL413	1452140	DYAVAPPA SHETTY	SOHUCCHASHETTYHANBAL	LT2	4519200020730	12-MAY-2023	160.00	CASH	Revenue
10,455	C415046009	HBL36296	1452140	BANU	WOPUNNASWAMYHANBALLU	LT2	4519200020731	12-MAY-2023	160.00	CASH	Revenue
10,456	C415013293	HBL11	1452140	PUTTASWAMYGOWDA S G	SAKELESHPURAHANUBALU	LT3	4519200020732	12-MAY-2023	115.00	CASH	Revenue
10,457	C415027175	HBL12	1452140	PUTTASWAMYGOWDA S G	SAKELESHPURAHANUBALU	LT3	4519200020733	12-MAY-2023	115.00	CASH	Revenue
10,458	C415013292	HBL13	1452140	PUTTASWAMYGOWDA S G	SAKELESHPURAHANUBALU	LT3	4519200020734	12-MAY-2023	124.00	CASH	Revenue
10,459	C415014080	HBL14	1452140	PUTTA SWAMY GOWDA S G	HANBALHANBAL	LT2	4519200020735	12-MAY-2023	85.00	CASH	Revenue
10,460	C415012527	HBL424	1452140	A G GAVIYAPPA	SOGIDDAPPAHANBAL	LT2	4519200020736	12-MAY-2023	406.00	CASH	Revenue
10,461	C415013652	HBL393	1452140	H M PUTTA SWAMY	SAKELESHPURAHANBAL	LT2	4519200020737	12-MAY-2023	900.00	CASH	Revenue
10,462	C452100333	JBL46693	1452140	SUJATHA	JAMBARADI	LT2	4519200020738	12-MAY-2023	600.00	CASH	Revenue
10,463	C415063106	DDMDL43056	1452140	POORNESH M S	SOSHANKARACHARMADNAPURAHADIGE	LT2	4519200020739	12-MAY-2023	230.00	CASH	Revenue

10,464	C452100917	DDHDL47133	1452140	NAGESH	MADANAPURADINNE KERE	LT2	4519200020740	12-MAY-2023	100.00	CASH	Revenue
10,465	C415014045	MDL52	1452140	RAJU M M	SOMANJAIAHMADHA NAPURA	LT2	4519200020741	12-MAY-2023	114.00	CASH	Revenue
10,466	C452100158	DDMDL45687	1452140	DUGGAPPA	MADANAPURA	LT2	4519200020742	12-MAY-2023	260.00	CASH	Revenue
10,467	C452100921	DDHDL47153	1452140	RAJU J	MADANAPURADINNE KERE	LT2	4519200020743	12-MAY-2023	120.00	CASH	Revenue
10,468	C145210930	BYKMN47755	1452139	LAKSHMANA	KYAMANAHALLI	LT2	4519200020744	12-MAY-2023	600.00	CASH	Revenue
10,469	C415044412	DVL272	1452138	RUDRESH	SOVASANTHAIAHDEV ALADAKERE	LT2	4519200020745	12-MAY-2023	500.00	CASH	Revenue
10,470	C415013021	JBL7	1452140	J H PARAMESH	SOHUCCHAVEERAYY AJAMBARADI	LT2	4519200020746	12-MAY-2023	281.00	CASH	Revenue
10,471	C145211114	BYHDL47794	1452138	K M RADHA	HADIGE	LT2	4519200020747	12-MAY-2023	328.00	CASH	Revenue
10,472	C415041356	RGYSKP5326	1452140	BEBY	WOLAKSHMANMADA NAPURA	LT1	4519200020748	12-MAY-2023	500.00	CASH	Revenue
10,473	C415012970	BJMGD12	1452138	SHRI SIDDAIAHA	COGIDDAIHAMARAGI DI	LT1	4519200020749	12-MAY-2023	925.00	CASH	Revenue
10,474	C415013407	HUL106	1452138	H.B.RAMAIAH	SOBIRAPPAHURUDI	LT2	4519200020750	12-MAY-2023	829.00	CASH	Revenue
10,475	C415060160	HBL42345	1452140	HEAD MASTER	SRIVIDHYANIDHIENG LISHPRIMARYSCHOO	LT2	4519200020751	12-MAY-2023	767.00	CASH	Revenue
10,476	C415017045	HBL58	1452140	PUTTA SWAMY GOWDA	SAKELESHPURAHAN BAL	LT2	4519200020752	12-MAY-2023	858.00	CASH	Revenue
10,477	C145211250	BYHUL48577	1452138	YASHODA	HURADI	LT2	4519200020753	12-MAY-2023	400.00	CASH	Revenue
10,478	C415013973	HBL440	1452140	H A POORNESH	SOAJJEGOWDAHANB AL	LT2	4519200020754	12-MAY-2023	200.00	CASH	Revenue
10,479	C452100933	DDMDL47165	1452140	REVATHI	MADANAPURA	LT2	4519200020755	12-MAY-2023	314.00	CASH	Revenue
10,480	C415036046	NHL34706	1452138	K B MUDDU	BYRAIAHKOMARALLI DEVALADAKEREP	LT2	4519200020756	12-MAY-2023	290.00	CASH	Revenue
10,481	C415069357	HBL46102	1452140	BHARTHI	WOSUDHAKARAHAN BAL	LT2	4519200020757	12-MAY-2023	260.00	CASH	Revenue
10,482	C415015205	HBL342	1452140	MEGHA RAJA	SOEREGOWDAHANB AL	LT2	4519200020758	12-MAY-2023	650.00	CASH	Revenue
10,483	C415043910	AEH1264	1452140	SHIVARAJ T A	0HANBAL	LT2	4519200020759	12-MAY-2023	455.00	CASH	Revenue
10,484	C415013787	HBL555	1452140	NETHRAVATHY	WOCHANDRAPPAHA NBAL	LT2	4519200020760	12-MAY-2023	85.00	CASH	Revenue
10,485	C415015381	HBL387	1452140	NETHRAVATHY	WOCHANDRAPPAHA NBAL	LT2	4519200020761	12-MAY-2023	155.00	CASH	Revenue
10,486	C415014230	HBL254	1452140	U D MEGHA RAJA	SODHARMASHETTYH ANBAL	LT2	4519200020762	12-MAY-2023	144.00	CASH	Revenue
10,487	C415015690	HBL524	1452140	MEGHA RAJA V D	DHARMASHETTYHAN BAL	LT2	4519200020763	12-MAY-2023	86.00	CASH	Revenue
10,488	C145211889	HBL48847	1452140	NARAYANA	HANBAL	LT2	4519200020764	12-MAY-2023	144.00	CASH	Revenue
10,489	C415051606	HBL40389	1452140	SAPURAJANA	WOSHAPIAHAMADHA NBAL	LT3	4519200020765	12-MAY-2023	201.00	CASH	Revenue

10,490	C415037233	RGYSKP4150	1452140	LALITHA	WOCHINKRAMADANAPURA	LT1	4519200020766	12-MAY-2023	1,000.00	CASH	Revenue
10,491	C452100919	DDHDL47135	1452140	KAMALAMMA	MADANAPURADINNEKERE	LT2	4519200020767	12-MAY-2023	139.00	CASH	Revenue
10,492	C415042022	HUL111	1452138	H.R.HALAPPA	HURUDIHURUDI	LT2	4519200020768	12-MAY-2023	200.00	CASH	Revenue
10,493	C415015495	DVL32	1452138	H G SUBBE GOWDA	HOTHANAHALLYHOTHANAHALLY	LT2	4519200020769	12-MAY-2023	1,000.00	CASH	Revenue
10,494	C415035225	HBL35142	1452140	POORNESH H A	AJJEGOWDAHANBAL	LT3	4519200020770	12-MAY-2023	500.00	CASH	Revenue
10,495	C415013968	HBL352	1452138	GOPALA M S	SOSANNAPPAGOWDAMKHANBAL	LT2	4519200020771	12-MAY-2023	1,034.00	CASH	Revenue
10,496	C415013037	HDL125	1452138	SOMASHETTY	SOSIDDASHETTYHADIGE	LT2	4519200020772	12-MAY-2023	240.00	CASH	Revenue
10,497	C452100914	DDHDL47130	1452140	BHARTHI M G	MADANAPURADINNEKERE	LT2	4519200020773	12-MAY-2023	85.00	CASH	Revenue
10,498	C415066555	AL44376	1452138	RAMESH A N	SONINGAPPAGOWDAACHARADI	LT2	4519200020774	12-MAY-2023	240.00	CASH	Revenue
10,499	C145211260	BYHUL48568	1452138	Chaithra	Huradi	LT2	4519200020775	12-MAY-2023	110.00	CASH	Revenue
10,500	C415060154	DVIP2335	1452138	UMESH S B	SOBETTEGOWDASBHIREMANDEHANBAL	LT4	4519200020776	12-MAY-2023	12,807.00	CHEQUE	Revenue
10,501	C415044227	DVP32519	1452138	UMESH S B	SOBETTEGOWDANEEKANAHLLI	LT5	4519200020777	12-MAY-2023	1,125.00	CHEQUE	Revenue
10,502	C145210796	DVL47572	1452138	POORNIMA S E	NEEKANAHALLI	LT2	4519200020778	12-MAY-2023	68.00	CHEQUE	Revenue
10,503	C415028245	DVL31413	1452138	PRASANNA KUMAR	SOKRISHNEGOWDAACCHANAHALLI	LT2	4519200020779	12-MAY-2023	445.00	CASH	Revenue
10,504	C415041620	HBL37270	1452140	AYASHA	WORIYAZHANBAL	LT2	4519200020780	12-MAY-2023	311.00	CASH	Revenue
10,505	C415013200	DVL65	1452138	BETTEGOWDA	DEVALADAKEREDEVALADAKERE	LT2	4519200020781	12-MAY-2023	386.00	CASH	Revenue
10,506	C415017696	DVL344	1452138	H.H.ANNAPURNA	WOSBUMESHDEVALADAKERE	LT2	4519200020782	12-MAY-2023	386.00	CASH	Revenue
10,507	C145210796	DVL47572	1452138	POORNIMA S E	NEEKANAHALLI	LT2	4519200020783	12-MAY-2023	56.00	CASH	Revenue
10,508	C415045312	39120	1452125	KESHAVAMURTHY K B	SOBADRASHETTYCHAMPAKANAGRASKPU	LT2	4519200020784	12-MAY-2023	1,646.00	CASH	Revenue
10,509	C415033834	33337	1452125	KESHAVA MURTHY K B	SOBADRASHETTYCHAMPAKANAGARSKP	LT2	4519200020785	12-MAY-2023	462.00	CASH	Revenue
10,510	C415036334	JBL34219	1452140	GEETHA	WOKESHAVMURTHYJAMBARADI	LT2	4519200020786	12-MAY-2023	100.00	CASH	Revenue
10,511	C415036195	HDL30720	1452140	LAXMI	WOKORAGAINDIRANAGARA	LT2	4519200020787	12-MAY-2023	133.00	CASH	Revenue
10,512	C415039365	DVL36328	1452138	SHIVAMMA	DODYVAPPASHETTYKOGARAVALLYDEVA	LT2	4519200020788	12-MAY-2023	410.00	CASH	Revenue
10,513	C415034918	AL30574	1452138	RENUKA	WONAGRAJUACHHARADI	LT2	4519200020789	12-MAY-2023	195.00	CASH	Revenue
10,514	C415049227	MDL39917	1452140	KUMARA	SOKORAGAPPAMADANAPURA	LT2	4519200020790	12-MAY-2023	120.00	CASH	Revenue

10,515	C415030398	RGYSKP4151	1452140	JANAKI	WOSUNDARAMADANAPURA	LT1	4519200020791	12-MAY-2023	1,290.00	CASH	Revenue
10,516	C415040856	JBL39374	1452139	BINDU	SOSATEESHJAMBARADY	LT2	4519200020792	12-MAY-2023	370.00	CASH	Revenue
10,517	C415060163	HDL42310	1452140	DHAMODHAR	SODOOMAPPAGOWDAKYAMANAHALLIGRA	LT2	4519200020793	12-MAY-2023	67.00	CASH	Revenue
10,518	C415058728	HDL41635	1452140	PREMA	WOMALLAPPAINDIRANAGARAHANBALGRA	LT2	4519200020794	12-MAY-2023	362.00	CASH	Revenue
10,519	C415035051	HDL34703	1452140	SURESH	KEMPAIAHAINDIRANAGARHANBAL	LT2	4519200020795	12-MAY-2023	500.00	CASH	Revenue
10,520	C415032367	AL32515	1452138	SHANKAR A N	NANJEGOWDAACHARADIHANBAL	LT2	4519200020796	12-MAY-2023	101.00	CASH	Revenue
10,521	C415041475	AL37000	1452138	SHANKARE GOWDA A N	SONANJEGOWDAACCHARADI	LT2	4519200020797	12-MAY-2023	449.00	CASH	Revenue
10,522	C415034672	HBL567	1452138	HEMARAJ	ANNAPPASHETTYHANBAL	LT2	4519200020798	12-MAY-2023	230.00	CASH	Revenue
10,523	C415011952	HBL178	1452140	MANAGER	SUBRAMANYAESTATEBACHANAHALLA	LT2	4519200020799	12-MAY-2023	243.00	CASH	Revenue
10,524	C415062797	HBIP43361	1452138	CHANDRE GOWDA	SOPUTTASWAMYGOWDAHANBAL	LT4	4519200020800	12-MAY-2023	10,000.00	CASH	Revenue
10,525	C415062797	HBIP43361	1452138	CHANDRE GOWDA	SOPUTTASWAMYGOWDAHANBAL	LT4	4519200020801	12-MAY-2023	9,042.00	CASH	Revenue
10,526	C415042425	HBL38794	1452140	PRABAVATHI	CHANDREGOWDAHPHANBAL	LT2	4519200020802	12-MAY-2023	1,903.00	CASH	Revenue
10,527	C415026639	HBL106	1452140	PUTTSWAMYGOWDA	SAKELESHPURAHANUBALU	LT3	4519200020803	12-MAY-2023	414.00	CASH	Revenue
10,528	C415033110	HBL33159	1452140	PRABHAVATHI	WOCHANDREGOWDAHANBAL	LT2	4519200020804	12-MAY-2023	307.00	CASH	Revenue
10,529	C415012732	HBL114	1452140	PUTTA SWAMY GOWDA H D	SAKELESHPURAHANBAL	LT2	4519200020805	12-MAY-2023	288.00	CASH	Revenue
10,530	C145211097	BYHBL47895	1452138	ERAMMA	MAKKIHALLI	LT2	4519200020806	12-MAY-2023	820.00	CASH	Revenue
10,531	C415015161	HBL30718	1452138	PUSHPA	WOCHANDRASHEKARHANBAL	LT2	4519200020807	12-MAY-2023	160.00	CASH	Revenue
10,532	C452100934	DDMDL47166	1452140	LALITHA	MADANAPURA	LT2	4519200020808	12-MAY-2023	235.00	CASH	Revenue
10,533	C415012337	HDL175	1452140	ANNU	SOCHANDRUHADIGE	LT2	4519200020809	12-MAY-2023	220.00	CASH	Revenue
10,534	C415043357	HDL153	1452140	DODDAIAH	SOBIRAIAHHADIGE	LT2	4519200020810	12-MAY-2023	650.00	CASH	Revenue
10,535	C415003832	2173A	1452123	S.K TANGARAJU	0HALESHANTHVERI	LT2	4519200020811	12-MAY-2023	500.00	CASH	Revenue
10,536	C415049039	BTL39861	1452143	THAYAMMA	WOBYREGOWDABILTHALGRAMA	LT2	4519300037236	12-MAY-2023	120.00	CASH	Revenue
10,537	C415045330	BTL38157	1452143	SAVITREE	WOHOOVANNABILTHALLAKSHMIPURAM	LT2	4519300037237	12-MAY-2023	280.00	CASH	Revenue
10,538	C415055463	BTL41230	1452143	MOHAN B S	SOSUBRAYAGOWDABILITHALHADLAHALLI	LT2	4519300037238	12-MAY-2023	250.00	CASH	Revenue
10,539	C415021102	NLL32	1452143	N.D.SUBBEGOWDA	SAKELESHPURANALULIHOMBETT	LT2	4519300037239	12-MAY-2023	150.00	CASH	Revenue

10,540	C415043579	NLL23	1452143	N.B.RAMGOWDA	SOBASVEGOWDANALULIHOMBETT	LT2	4519300037240	12-MAY-2023	400.00	CASH	Revenue
10,541	C415023211	P449	1452143	H C RAMACHANDRA	COFFEEROSMARSHUKRAVARASANTE	LT5	4519300037241	12-MAY-2023	1,400.00	CASH	Revenue
10,542	C415036952	NLL36	1452143	JAGDISH	SOIRAIAHNALULIHOMBETT	LT2	4519300037242	12-MAY-2023	100.00	CASH	Revenue
10,543	C415011059	NGL6	1452143	RAMA SHETTY	SAKELESHPURANIDIGERE	LT2	4519300037243	12-MAY-2023	130.00	CASH	Revenue
10,544	C415017369	BLL16	1452143	B.R PUTTAPPA SHETTY	SORANGAPPASHETTYBELLURU	LT2	4519300037244	12-MAY-2023	400.00	CASH	Revenue
10,545	C415011933	NGL63	1452143	N.S KUSHALA	WOSANNEGOWDANIDIGERE	LT2	4519300037245	12-MAY-2023	280.00	CASH	Revenue
10,546	C415013264	NLL11	1452143	SANNEGOWDA	SORAMEGOWDANALULIHOMBETT	LT2	4519300037246	12-MAY-2023	400.00	CASH	Revenue
10,547	C415020291	KRDL45	1452144	N.N.BASVRAJU	SONINGEGOWDABOMMANHALLY	LT2	4519300037247	12-MAY-2023	120.00	CASH	Revenue
10,548	C415018059	KML1	1452143	CHANDRSHEKAR K L	SAKELESHPURAKAMNHALLY	LT2	4519300037248	12-MAY-2023	330.00	CASH	Revenue
10,549	C415019990	KBL53	1452143	SIDDEGOWDA	SAKELESHPURASSANTHEKURUBTURU	LT2	4519300037249	12-MAY-2023	370.00	CASH	Revenue
10,550	C415039944	KBL123	1452143	KALINGAPPA	SOIREGOWDABARLIKEREKAMANHALLY	LT2	4519300037250	12-MAY-2023	200.00	CASH	Revenue
10,551	C415011928	NGL42	1452143	SMT. KENCHAMMA	WOKULLAIAHNIDIGERE	LT2	4519300037251	12-MAY-2023	115.00	CASH	Revenue
10,552	C415012279	BTL25	1452143	H.S SIDDE GOWDA	SOSIDDEGOWDALAKSHMIPURA	LT2	4519300037252	12-MAY-2023	330.00	CASH	Revenue
10,553	C415041715	BTL65	1452143	LOKESHA	SOMALLEGOWDABILITHAL	LT2	4519300037253	12-MAY-2023	180.00	CASH	Revenue
10,554	C415020419	NGL69	1452143	N.M NEELA KANTA	SOMALLEGOWDANIDIGERE	LT2	4519300037254	12-MAY-2023	200.00	CASH	Revenue
10,555	C415020705	NLL12	1452143	SIDDEGOWDA	SOKRISHANEGOWDANALULIHOMBETT	LT2	4519300037255	12-MAY-2023	155.00	CASH	Revenue
10,556	C415014779	BTL66	1452143	B R PRAKASH	RAMEGOWDABILITHAL	LT2	4519300037256	12-MAY-2023	690.00	CASH	Revenue
10,557	C415035667	KBL166	1452143	VIMAL	WOVENKATESHSSANTHEKURUBATURU	LT2	4519300037257	12-MAY-2023	208.00	CASH	Revenue
10,558	C415021109	NLL49	1452143	N.M.PUTTEGOWDA	SOMANJEGOWDANALULIHOMBETT	LT2	4519300037258	12-MAY-2023	550.00	CASH	Revenue
10,559	C415038303	BTL37166	1452144	SEETHAMMA	WOSUBBEGOWDABILTHALGRAMAHADLAH	LT2	4519300037259	12-MAY-2023	150.00	CASH	Revenue
10,560	C415020413	NGL61	1452143	RAME GOWDA	SOPUTTEGOWDANIDIGERE	LT2	4519300037260	12-MAY-2023	300.00	CASH	Revenue
10,561	C415013269	NLL29	1452143	N.RANGE GOWDA	SAKELESHPURANALULIHOMBETT	LT2	4519300037261	12-MAY-2023	245.00	CASH	Revenue
10,562	C415023248	NLL38	1452143	N.R.ANANDH GOWDA	SORAMEGOWDANALULIHOMBETT	LT2	4519300037262	12-MAY-2023	150.00	CASH	Revenue

10,563	C415058922	NGIP2253	1452143	VISHWANATH H K	SOKARIGOWDANIDIGERE	LT4	4519300037263	12-MAY-2023	9,000.00	CASH	Revenue
10,564	C415058922	NGIP2253	1452143	VISHWANATH H K	SOKARIGOWDANIDIGERE	LT4	4519300037264	12-MAY-2023	1,300.00	CASH	Revenue
10,565	C452100273	ECL46353	1452143	UDAYA SHANKAR	SHETTIHALLIHETTURUSKPURA	LT2	4519300037265	12-MAY-2023	142.00	CASH	Revenue
10,566	C415020706	NLL4	1452143	S.K.LAKSHMAN	SAKELESHPURANALULIHOMBETT	LT2	4519300037266	12-MAY-2023	300.00	CASH	Revenue
10,567	C415025471	BTL44	1452143	GURAPPA	RAMAPPABILITHAL	LT2	4519300037267	12-MAY-2023	894.00	CASH	Revenue
10,568	C415011167	KBL30153	1452143	SHANTHAPPA	SOCHENAIAHBARLIKEREKAMNHALLY	LT2	4519300037268	12-MAY-2023	300.00	CASH	Revenue
10,569	C145211505	NGL48662	1452143	DAYANANDA N M	NIDIGERE	LT2	4519300037269	12-MAY-2023	3,050.00	CASH	Revenue
10,570	C415045958	NLL36548	1452143	SOMASHEKAR	SOSIDDAYYANALLULLI	LT2	4519300037270	12-MAY-2023	350.00	CASH	Revenue
10,571	C452100263	BTL46365	1452143	RAVI H M	HADDAHALLIHETTURURSKPURA	LT2	4519300037271	12-MAY-2023	400.00	CASH	Revenue
10,572	C415038073	BTL36759	1452143	SOMAKALA	WOSATHEESHBILTHALHADLAHALLYPOST	LT2	4519300037272	12-MAY-2023	150.00	CASH	Revenue
10,573	C415026820	BTL32006	1452143	SUBBARAIGOWDA B P	SOPUTTEGOWDABTBILITHAL	LT2	4519300037273	12-MAY-2023	260.00	CASH	Revenue
10,574	C452100814	NGL46922	1452143	CHANNAIAH	NIDIGEREHETTUR	LT2	4519300037274	12-MAY-2023	500.00	CASH	Revenue
10,575	C415011923	NGL20	1452143	HULLE GOWDA	0NIDIGERE	LT2	4519300037275	12-MAY-2023	500.00	CASH	Revenue
10,576	C415043439	RGYSKP5613	1452143	SIDDAMMA	WOKARIYAIAHNIDIGERE	LT1	4519300037276	12-MAY-2023	400.00	CASH	Revenue
10,577	C452100261	NGL46354	1452143	GAYATRI	NIDIGEREHETTUR	LT2	4519300037277	12-MAY-2023	500.00	CASH	Revenue
10,578	C415013738	NGL94	1452143	CHANDRA SHEKAR N R	RANGEGOWDANIDIGERE	LT2	4519300037278	12-MAY-2023	350.00	CASH	Revenue
10,579	C415046666	NGL37925	1452143	RANGAMMA	WOYALLEGOWDANIDIGEREPOST	LT2	4519300037279	12-MAY-2023	350.00	CASH	Revenue
10,580	C415011166	KBL173	1452143	CHANDRUMATHI	WORAJUBARLIKEREKAMNHALLY	LT2	4519300037280	12-MAY-2023	370.00	CASH	Revenue
10,581	C415045327	NLL38155	1452143	SUMITRA	WOSUBRAMANYANALLULLYHOMBETTA	LT2	4519300037281	12-MAY-2023	150.00	CASH	Revenue
10,582	C415058394	NGL42040	1452143	JAYAMMA	WOSHIVANNANIDIGEREKURUBATHURUGR	LT2	4519300037282	12-MAY-2023	400.00	CASH	Revenue
10,583	C415041839	NGL62	1452143	VISHWANATH	SOKARIGOWDANIDIGERE	LT2	4519300037283	12-MAY-2023	350.00	CASH	Revenue
10,584	C415047506	NGL37929	1452143	VENKATESH	SOCHANNAYYANIDIGEREPOST	LT2	4519300037284	12-MAY-2023	150.00	CASH	Revenue
10,585	C452100445	NGP46740	1452143	HEMAVATHI	NIDIGEREHETTUR	LT5	4519300037285	12-MAY-2023	1,300.00	CASH	Revenue
10,586	C415024786	NLL57	1452143	N.K.BASVE GOWDA	SOKALEGOWDANALULIHOMBETT	LT2	4519300037286	12-MAY-2023	400.00	CASH	Revenue
10,587	C415056731	KML41601	1452143	JAYARAM	SORAMEGOWDAKAMANAHALLIBYAKARAV	LT2	4519300037287	12-MAY-2023	100.00	CASH	Revenue

10,588	C415006036	BTL50	1452143	B V SOMSHEKAR	BVVERUPAKASHBILITHAL	LT2	4519300037288	12-MAY-2023	322.00	CASH	Revenue
10,589	C415012763	NGL80	1452143	KESHAVAIAH	SOCHENNAIAHNIDIGERE	LT2	4519300037289	12-MAY-2023	149.00	CASH	Revenue
10,590	C415032679	NLL33883	1452143	RUKMINI	WORUDRAIAHNALLULLIVSHUKRAVARSAN	LT2	4519300037290	12-MAY-2023	158.00	CASH	Revenue
10,591	C415041234	NLL34918	1452143	GEETHA	WOKUMARNPNALULI	LT2	4519300037291	12-MAY-2023	500.00	CASH	Revenue
10,592	C415013268	NLL26	1452143	RANGE GOWDA	SOMALLEGOWDANALULIHOMBETT	LT2	4519300037292	12-MAY-2023	300.00	CASH	Revenue
10,593	C415045315	ECL39211	1452143	SHAKUNTHALA	WORAMACHANDRASASHETTYHALLYKURU	LT2	4519300037293	12-MAY-2023	285.00	CASH	Revenue
10,594	C415058070	ECL41966	1452143	SHAKUNTHALA	WORAMACHANDRASHETTIHALLIBELLURU	LT2	4519300037294	12-MAY-2023	580.00	CASH	Revenue
10,595	C415040979	NLL15	1452143	MAMATHA	WOJAYANNANCLALLULLY	LT2	4519300037295	12-MAY-2023	178.00	CASH	Revenue
10,596	C415053842	KBL40851	1452143	KUSHALA Y C	SOCHINNAPPAYADAVARAHALLIHETTUR	LT2	4519300037296	12-MAY-2023	463.00	CASH	Revenue
10,597	C415013756	BLL6	1452143	RANGA SHETTY	SAKELESHPURABELLURU	LT2	4519300037297	12-MAY-2023	215.00	CASH	Revenue
10,598	C415060838	ECL42697	1452143	DHARMA SHETTY S R	SORANGASHETTYECHALAPURASHUKRUV	LT2	4519300037298	12-MAY-2023	185.00	CASH	Revenue
10,599	C415024877	NLL47	1452143	N.E.MANJUNATH	SOVIREGOWDANALULIHOMBETT	LT2	4519300037299	12-MAY-2023	400.00	CASH	Revenue
10,600	C415011246	KBL30158	1452143	NAGAIAH	SONINGAIAHBARLIKEREKAMNHALLY	LT2	4519300037300	12-MAY-2023	155.00	CASH	Revenue
10,601	C415018974	BYL100	1452143	C K CHANDRASHET	KRISHNASHETTYBYKARAVALLY	LT2	4519300037301	12-MAY-2023	100.00	CASH	Revenue
10,602	C415037984	BYL37830	1452143	MANJULA	WONAGESHBYAKARAVALLYPOST	LT2	4519300037302	12-MAY-2023	700.00	CASH	Revenue
10,603	C415069366	BTL46060	1452143	SHASHI	WOYOGENDRABILITALHETTUR	LT2	4519300037303	12-MAY-2023	720.00	CASH	Revenue
10,604	C145210994	BTL48101	1452143	JYOTHI	LAKSHMIPURAGRAMAHETHUR	LT2	4519300037304	12-MAY-2023	1,739.00	CASH	Revenue
10,605	C415021463	BTL23	1452143	ANNE GOWDA	SOEREGOWDALAKSHMIPURA	LT2	4519300037305	12-MAY-2023	461.00	CASH	Revenue
10,606	C415017263	BTL68	1452143	KENCHAIAH	CHENNAIAHBILITHAL	LT2	4519300037306	12-MAY-2023	490.00	CASH	Revenue
10,607	C415056722	KBL41544	1452143	AVINASH B R	SORANGANTHABRKURUBATHURUKURUBA	LT2	4519300037307	12-MAY-2023	1,940.00	CASH	Revenue
10,608	C415019984	KBL45	1452143	RAMEGOWDA	0SSANTHEKURUBTURU	LT2	4519300037308	12-MAY-2023	1,645.00	CASH	Revenue
10,609	C415020164	KBL44	1452143	RAMEGOWDA	SAKELESHPURAKURUBATURU	LT2	4519300037309	12-MAY-2023	302.00	CASH	Revenue
10,610	C415033694	KBL33102	1452143	GOVINDA	SOPUTTASWAMYGWODAHSKURUBATTUR	LT2	4519300037310	12-MAY-2023	665.00	CASH	Revenue
10,611	C415017179	BTL54	1452143	MINAKSHI	WOBMSURESHBILITHAL	LT2	4519300037311	12-MAY-2023	80.00	CASH	Revenue

10,612 C415011464	BYL98	1452143	B S MOHAN	BSSHIVAPPABYKARAVALLY	LT2	4519300037312	12-MAY-2023	610.00	CASH	Revenue
10,613 C415011464	BYL98	1452143	B S MOHAN	BSSHIVAPPABYKARAVALLY	LT2	4519300037313	12-MAY-2023	590.00	CASH	48.1037 - ASD
10,614 C415013746	BLL23	1452143	B.S MALLAPPA	SOSHANTHMALLAPPABELLURU	LT2	4519300037314	12-MAY-2023	500.00	CASH	Revenue
10,615 C415034668	BLL28	1452143	S.V SURESH	SOVENKATAPPASHETTYBELLURU	LT2	4519300037315	12-MAY-2023	400.00	CASH	Revenue
10,616 C415023315	NGL44	1452143	SURESHA	SOLATEKALEGOWDANIDIGERE	LT2	4519300037316	12-MAY-2023	150.00	CASH	Revenue
10,617 C415028942	BLL32372	1452143	HONNAMMA	WORANGAPPASHETTYBELLURSHUKRAV	LT2	4519300037317	12-MAY-2023	550.00	CASH	Revenue
10,618 C415011786	KBL100	1452143	DHARMAPPA	SOIREGOWDABARLIKEREKAMANHALLY	LT2	4519300037318	12-MAY-2023	460.00	CASH	Revenue
10,619 C415055976	NLL41378	1452143	NAGARAJU N E	SOEREGOWDANALLULLIBYAKARAVALLIG	LT2	4519300037319	12-MAY-2023	550.00	CASH	Revenue
10,620 C415069638	NGL46159	1452143	NEELAVATHI	WOKRISHNAIYYANIDIGEREKURUBATTUR	LT2	4519300037320	12-MAY-2023	100.00	CASH	Revenue
10,621 C415013493	AEH782	1452143	A R UMAPATHI	RMARUNACHALAMBYAKARAVALLY	LT2	4519300037321	12-MAY-2023	300.00	CASH	Revenue
10,622 C415011450	BYL49	1452143	UMAPATHI	SORMARUNACHALAMBYKARAVALLY	LT2	4519300037322	12-MAY-2023	276.00	CASH	Revenue
10,623 C415018666	BYL50	1452143	UMAPATHI A R	SORMARUNCHALAMBYKARAVALLY	LT2	4519300037323	12-MAY-2023	336.00	CASH	Revenue
10,624 C415039174	IP562	1452143	UMPATHY A R	SOARUNACHALAMRMHILEVALEESTATE	LT4	4519300037324	12-MAY-2023	3,143.00	CASH	Revenue
10,625 C415057420	NLL41761	1452143	PUTTASWAMY Y S	SOSHANTHAMALLAPPAYADAVARAHALLI	LT2	4519300037325	12-MAY-2023	400.00	CASH	Revenue
10,626 C415042360	ECL39319	1452143	NAGAMMA	WOCHANDRASHEKARBELLURSHUKRAVA	LT2	4519300037326	12-MAY-2023	150.00	CASH	Revenue
10,627 C415025472	BYL17	1452127	B S SOMEGOWDA	SAKELESHPURABYKARAVALLY	LT2	4519300037327	12-MAY-2023	2,000.00	CASH	Revenue
10,628 C415035148	UMTL35203	1452143	SHIVEGOWDA N P	PUTTASWAMYGOWDANADAGERE	LT2	4519300037328	12-MAY-2023	450.00	CASH	Revenue
10,629 C415018976	KBL110	1452143	SADHASHIVACHAR K S	SHESHACHARSSANTHEKURUBATURU	LT2	4519300037329	12-MAY-2023	400.00	CASH	Revenue
10,630 C415044516	KBL39166	1452143	PRESEDENT/SECRETARY	BASAVESHVARASEVASAMITHIYADAVARA	LT2	4519300037330	12-MAY-2023	1,400.00	CASH	Revenue
10,631 C415047204	KML36103	1452143	VEDHA	WOTHAMMAPPAGOWDANADAHALLIKYA	LT2	4519300037331	12-MAY-2023	400.00	CASH	Revenue
10,632 C415065952	NGL44414	1452143	KRISHNAIAH	SORANGAIAHNIDIGERE	LT2	4519300037332	12-MAY-2023	101.00	CASH	Revenue
10,633 C415012826	ECL18	1452143	KOOGAIAH	SOKENCHAIAHECHALAPURA	LT2	4519300037333	12-MAY-2023	200.00	CASH	Revenue
10,634 C415046637	NLL37832	1452143	SURESH N T	SOTHAMMEGOWDANALULLY	LT2	4519300037334	12-MAY-2023	150.00	CASH	Revenue

10,635	C415011248	KML8	1452143	SWAMY C M	SAKELESHPURAKAMNHALLY	LT2	4519300037335	12-MAY-2023	80.00	CASH	Revenue
10,636	C452100622	KML46931	1452143	MANJUNATN K S	KYAMANAHALLISHUKRAVARASANTEHETT	LT2	4519300037336	12-MAY-2023	470.00	CASH	Revenue
10,637	C415012284	BTL37	1452143	MANJAIAH	SORANGAIAHLAKSHMIPURA	LT2	4519300037337	12-MAY-2023	422.00	CASH	Revenue
10,638	C415034853	KBL33122	1452143	LINGASWAMY B B	BASAVARAJKURUBATHURU	LT3	4519300037338	12-MAY-2023	1,320.00	CASH	Revenue
10,639	C415010843	KBL31	1452143	H N NAGRAJU	SAKELESHPURAKURUBATTHURSKP	LT3	4519300037339	12-MAY-2023	250.00	CASH	Revenue
10,640	C415011634	KRDL98	1452144	RADHA	WOMANJUNATHKARADIGAL	LT2	4519300037340	12-MAY-2023	100.00	CASH	Revenue
10,641	C415040563	KBL31584	1452143	ROOPA	WOPURUSHOTTAMKURUBATTHURSKP	LT2	4519300037341	12-MAY-2023	255.00	CASH	Revenue
10,642	C415041568	KBL30	1452143	H N NAGRAJU	SAKELESHPURAKURUBATTHURSKP	LT3	4519300037342	12-MAY-2023	133.00	CASH	Revenue
10,643	C415011792	KBL162	1452143	O.K.RAJU	SOKUTTAPPABARLIKEREKAMANHALLY	LT2	4519300037343	12-MAY-2023	500.00	CASH	Revenue
10,644	C415042203	KBL37136	1452143	AVINASH B R	SORANGANATH	LT3	4519300037344	12-MAY-2023	500.00	CASH	Revenue
10,645	C415019814	KBL117	1452143	LINGA SWAMY	SOBASAVARAJUKURUBATTHUR	LT3	4519300037345	12-MAY-2023	1,300.00	CASH	Revenue
10,646	C415038103	KBL118	1452143	LINGA SWAMY	SOBASAVARAJUKURUBATTHURSKP	LT3	4519300037346	12-MAY-2023	270.00	CASH	Revenue
10,647	C415027086	ECL12	1452143	MANJUNATHACHAR	SAKELESHPURAECHALAPURA	LT2	4519300037347	12-MAY-2023	480.00	CASH	Revenue
10,648	C415035472	BTL35469	1452143	MOHAN KUMAR	SIDDEGOWDABILITHAL	LT2	4519300037348	12-MAY-2023	130.00	CASH	Revenue
10,649	C415018258	BYL126	1452143	SIDDAIAH	LAKKAIAHKYMANAHALLY	LT2	4519300037349	12-MAY-2023	214.00	CASH	Revenue
10,650	C415012136	BYL122	1452143	SIDDAIAH	SIDDAIAHKYMANAHALLY	LT2	4519300037350	12-MAY-2023	399.00	CASH	Revenue
10,651	C415054138	BYL40986	1452143	HANUMAMMA	WOSIDDAIAHBYKARAVALLI	LT2	4519300037351	12-MAY-2023	410.00	CASH	Revenue
10,652	C415051401	KBL40353	1452143	UMESH E B	SOBHASKAREMKURUBATTUR	LT2	4519300037352	12-MAY-2023	106.00	CASH	Revenue
10,653	C415013499	AEH1273	1452143	NANJAPPA B S	SIDDACHARSUKRAVARSANTHE	LT2	4519300037353	12-MAY-2023	175.00	CASH	Revenue
10,654	C415012822	ECL13	1452143	BHASKAR	SOMANJACHARECHALAPURA	LT2	4519300037354	12-MAY-2023	145.00	CASH	Revenue
10,655	C415003950	AEH1283	1452124	RAGHUNATH	SODASAPPASHETTYRAGAVENDRANAGAR	LT2	4519400067094	12-MAY-2023	1,200.00	CASH	Revenue
10,656	C415048435	KOIP1746	1452127	RAGHUNATH SHETTY	SODAASAPPASHETTYKOLLAHALLI	LT4	4519400067095	12-MAY-2023	1,000.00	CASH	Revenue
10,657	C415061020	KOL42666	1452127	RAGHUNATHA SHETTY	SODASAPPASHETTYKOLLAHALLI	LT2	4519400067096	12-MAY-2023	150.00	CASH	Revenue

10,658	C415012351	HGL30420	1452128	KUSUMA	WOBASKARHEGGADDE	LT2	4519400067097	12-MAY-2023	202.00	CASH	Revenue
10,659	C415022233	NDL51	1452139	EISUCHA	SOKARAYKUTINADHALLY	LT2	4519400067098	12-MAY-2023	200.00	CASH	Revenue
10,660	C415023400	4401	1452125	SYED NAZEER	SOSYEDABDULNABHICHAMPAKANAGARAS	LT2	4519400067099	12-MAY-2023	480.00	CASH	Revenue
10,661	C415009300	BDL305	1452129	NICOLAS FARNANDIS	SOSHEELAFARNANDISKIREHALLI	LT2	4519400067100	12-MAY-2023	154.00	CASH	Revenue
10,662	C452100231	DDHNL46430	1452128	LALITHAMMA	HENNALI	LT2	4519400067101	12-MAY-2023	110.00	CASH	Revenue
10,663	C415043658	DNL87	1452124	SMT. K.V VEERAMMA	WOVEERAPPAHULLALLI	LT2	4519400067102	12-MAY-2023	988.00	CASH	Revenue
10,664	C415026986	31523	1452125	PRESEDDENT	DISTCOFFEEPLANTERSRAGAVENDRANAG	LT3	4519400067103	12-MAY-2023	450.00	CASH	Revenue
10,665	C452100730	GRL46956	1452139	RUKMINI	MALLAGADDE	LT2	4519400067104	12-MAY-2023	280.00	CASH	Revenue
10,666	C452100107	DDNDL45638	1452139	HEMA G	NADAHALLI	LT2	4519400067105	12-MAY-2023	550.00	CASH	Revenue
10,667	C452100107	DDNDL45638	1452139	HEMA G	NADAHALLI	LT2	4519400067106	12-MAY-2023	320.00	CASH	48.1037 - ASD
10,668	C415006508	BGL791	1452132	ANANDAIAH	SOSIDDLINGAIAHSIDIGALALEMUGALI	LT2	4519400067107	12-MAY-2023	207.00	CASH	Revenue
10,669	C415068178	45561	1452123	ANANTH B M	SOMANJUNATHABSCHAMPAKANAGARASK	LT2	4519400067108	12-MAY-2023	500.00	CASH	Revenue
10,670	C415017173	BTL8	1452143	B.S MALLE GOWDA	SAKELESHPURABILITHAL	LT2	4519400067109	12-MAY-2023	563.00	CASH	Revenue
10,671	C415051952	GRL40541	1452139	DEVARAJU G N	SONANJUNDAPPAGEKUMBARADI	LT2	4519400067110	12-MAY-2023	630.00	CASH	Revenue
10,672	C415049336	GRL39979	1452139	PAVAN B	SODEVARAJGSGURJANAHALLY	LT2	4519400067111	12-MAY-2023	222.00	CASH	Revenue
10,673	C415044463	1945	1452124	KHALEEL S M	SOBHAKARSMKUSHALNAGARSAKLESHPU	LT2	4519400067112	12-MAY-2023	777.00	CASH	Revenue
10,674	C415055582	HBSL41396	1452125	SEETHAMMA	WOSUNDARASHETTYHEBBASALEGRAMA	LT2	4519400067113	12-MAY-2023	270.00	CASH	Revenue
10,675	C415028922	KBL31773	1452143	B.K.HUVANNA GOWDA	SOKARIGOWDABARLIKEREKAMANHALLY	LT2	4519400067114	12-MAY-2023	278.00	CASH	Revenue
10,676	C415042191	MS38321	1452123	MUKTTAR AHAMED B C	SOSHEKFARIDUDDENMALLIKARJUNANAG	LT2	4519400067115	12-MAY-2023	130.00	CASH	Revenue
10,677	C415045894	BKL36290	1452133	HAREESH S K	SOSHANTHAPPAGOWDADODDANAGARA	LT2	4519400067116	12-MAY-2023	171.00	CASH	Revenue
10,678	C415006686	BKL58	1452133	N.HARISH	SOSHANTHAPPABYKERE	LT2	4519400067117	12-MAY-2023	459.00	CASH	Revenue
10,679	C415057100	DNL41705	1452128	INDRAMMA	WODHARMAPPAKESAGANAHALLIKYANAH	LT2	4519400067118	12-MAY-2023	390.00	CASH	Revenue
10,680	C452100150	DDNDL45679	1452139	SHAILA	NADAHALLI	LT2	4519400067119	12-MAY-2023	400.00	CASH	Revenue
10,681	C415006473	ACL186	1452127	JULEKA	WOHUSENBERIKUDUGARAHALLY	LT2	4519400067120	12-MAY-2023	520.00	CASH	Revenue
10,682	C415030667	32604	1452124	YOGESH S K	SOKRISHNASHETTYLAXMIPURAM	LT2	4519400067121	12-MAY-2023	260.00	CASH	Revenue

10,683	C415022132	ACL30915	1452123	MUDDA	SOSOMAACHANGISKP	LT2	4519400067122	12-MAY-2023	500.00	CASH	Revenue
10,684	C415002946	5010	1452125	ABBU BERY	SOSHEKHBERYRAGAVENDRANAGARSKP	LT2	4519400067123	12-MAY-2023	1,154.00	CASH	Revenue
10,685	C415004715	5573	1452125	S H YUSUF	SOHASANABERISARASWATHIPURAMSKP	LT3	4519400067124	12-MAY-2023	174.00	CASH	Revenue
10,686	C415069118	HUL45814	1452138	KUMARA H L	SOLINGAPPAGOWDAHNHURUDI	LT2	4519400067125	12-MAY-2023	100.00	CASH	Revenue
10,687	C415013393	HUL49	1452138	H.N.LINGAPPA	HURUDIHURUDI	LT2	4519400067126	12-MAY-2023	120.00	CASH	Revenue
10,688	C415022638	HUL58	1452138	KUMAR H L	SOLINGAPPAHURUDI	LT2	4519400067127	12-MAY-2023	747.00	CASH	Revenue
10,689	C415014811	HUL15	1452138	H.N.LINGAPPA	SAKELESHPURAHURUDI	LT2	4519400067128	12-MAY-2023	293.00	CASH	Revenue
10,690	C415035289	HBSL35225	1452125	NAGAMANI	WOSHIVAPPAHEBBASALEY	LT2	4519400067129	12-MAY-2023	150.00	CASH	Revenue
10,691	C415025123	JL343	1452130	SWAMY	SODYIVAIAHBANDHIHALLY	LT2	4519400067130	12-MAY-2023	280.00	CASH	Revenue
10,692	C415003671	5523	1452125	ADAM	SOIBRAHIMPREMANAGARSKP	LT3	4519400067131	12-MAY-2023	608.00	CASH	Revenue
10,693	C415051658	KLIP1915	1452129	SHOBHA K	WOKEMPEGOWDAKIREHALLI	LT4	4519400067132	12-MAY-2023	1,000.00	CASH	Revenue
10,694	C415055660	BDL41421	1452129	SHOBHA K	WOKEMPEGOWDAKIREHALLIBIRADAHALL	LT2	4519400067133	12-MAY-2023	131.00	CASH	Revenue
10,695	C415010693	HL191	1452133	SHOBA	WOKEMPEGOWDAHALSULIGE	LT2	4519400067134	12-MAY-2023	717.00	CASH	Revenue
10,696	C415025787	HL192	1452133	SHOBA	WOKEMPEGOWDAHALSULIGE	LT2	4519400067135	12-MAY-2023	272.00	CASH	Revenue
10,697	C415054545	HL41005	1452133	JAMEELA	WOUSMANMAGADIHALASULIGEGRAMAPA	LT2	4519400067136	12-MAY-2023	1,000.00	CASH	Revenue
10,698	C415054545	HL41005	1452133	JAMEELA	WOUSMANMAGADIHALASULIGEGRAMAPA	LT2	4519400067137	12-MAY-2023	120.00	CASH	48.1037 - ASD
10,699	C415000367	4170	1452127	S K SAYED SADIQ	SOSAKHADERKUSHALNAGARSKP	LT2	4519400067138	12-MAY-2023	505.00	CASH	Revenue
10,700	C415026843	RGYSKP552	1452124	POORNIMA	WOVASANTHAANEMAHAL	LT1	4519400067139	12-MAY-2023	250.00	CASH	Revenue
10,701	C415003279	4514	1452125	DHARMAVATHI	WOSHIVANANJAPPACHAMPAKANAGARSK	LT2	4519400067140	12-MAY-2023	213.00	CASH	Revenue
10,702	C415003281	5029	1452125	T A SHIVA NANJAPPA	SOANNEJAPPACHAMPAKANAGARSKP	LT2	4519400067141	12-MAY-2023	675.00	CASH	Revenue
10,703	C415021363	5028	1452125	T A SHIVA NANJAPPA	SOANNEJAPPACHAMPAKANAGARSKP	LT2	4519400067142	12-MAY-2023	100.00	CASH	Revenue
10,704	C415005547	4535	1452125	DHARMAVATHI	WOSHIVANANJAPPACHAMPAKANAGARSK	LT3	4519400067143	12-MAY-2023	299.00	CASH	Revenue
10,705	C415038871	4528	1452125	DHARMAVATHI	WOSHIVANANJAPPACHAMPAKANAGARSK	LT2	4519400067144	12-MAY-2023	622.00	CASH	Revenue
10,706	C415016925	AEH1294	1452124	B P RAJAMMA	WORAMAIAHKUSHALNAGARSKP	LT2	4519400067145	12-MAY-2023	1,300.00	CASH	Revenue

10,707	C145210921	BYKMN47765	1452139	ANANDA	KYAMANAHALLI	LT2	4519400067146	12-MAY-2023	300.00	CASH	Revenue
10,708	C415047301	36447	1452123	JALAJAKSHI	WOCHANDRASHEKARMALLIKARJUNANAG	LT2	4519400067147	12-MAY-2023	408.00	CASH	Revenue
10,709	C415011394	AEH1015	1452129	ERIC D SILVA	LSDSILVAHOSANAGARAVSUNDEKEREP	LT2	4519400067148	12-MAY-2023	403.00	CASH	Revenue
10,710	C415010421	UL205	1452129	KLIPPER DSILVA	SOLODSILVABALUGODU	LT2	4519400067149	12-MAY-2023	85.00	CASH	Revenue
10,711	C415040561	UL32253	1452129	KLIPARAD L DISILWA	LLDISILWAHALLIHITHALU	LT2	4519400067150	12-MAY-2023	85.00	CASH	Revenue
10,712	C415029911	UL32553	1452129	ERIC D SILVA	LSDSLIVAHALLIHITHLUESTATEUDAYVARA	LT2	4519400067151	12-MAY-2023	386.00	CASH	Revenue
10,713	C415027476	UAEH7	1452129	KLIPERDISILAVA	SOLSDISILIVAUDAYAVARA	LT2	4519400067152	12-MAY-2023	185.00	CASH	Revenue
10,714	C415024361	UL201	1452129	ERIC D SILVA	LSDSILVABALUGODU	LT2	4519400067153	12-MAY-2023	336.00	CASH	Revenue
10,715	C415067493	45232	1452123	MANJUNATHA S R	SORAJUSPMALLIKARAJUNANAGARASKP	LT2	4519400067154	12-MAY-2023	920.00	CASH	Revenue
10,716	C452100632	KRDL46928	1452144	SUNANDA N M	NADANAHALLIHETTUR	LT2	4519400067155	12-MAY-2023	150.00	CASH	Revenue
10,717	C415017941	GKL21	1452128	KALE GOWDA G E	SOEREGOWDAGRGUDANAKERE	LT2	4519400067156	12-MAY-2023	220.00	CASH	Revenue
10,718	C415013635	BMKL76	1452144	MAHESH	SONANJAPPABOMMANKERE	LT2	4519400067157	12-MAY-2023	620.00	CASH	Revenue
10,719	C415013635	BMKL76	1452144	MAHESH	SONANJAPPABOMMANKERE	LT2	4519400067158	12-MAY-2023	30.00	CASH	48.1037 - ASD
10,720	C415038324	38310	1452126	DULRAJ	SOPREMRAJASHOKAROADSKPURA	LT2	4519400067159	12-MAY-2023	525.00	CASH	Revenue
10,721	C415006010	AML125	1452127	NARAYANA	SOMUDHARAPOOJARIANEMAHAL	LT2	4519400067160	12-MAY-2023	700.00	CASH	Revenue
10,722	C415005625	2526	1452123	SHARIFA FARVIN	SOMHAMADHARIFAPREMANAGARSKP	LT2	4519400067161	12-MAY-2023	2,560.00	CASH	Revenue
10,723	C415036096	HRL34658	1452139	ISAMMA	WOABBASARAKUMBARADI	LT2	4519400067162	12-MAY-2023	320.00	CASH	Revenue
10,724	C415049559	HRL40034	1452139	SUNANDA	WODINESHJAMBARADY	LT2	4519400067163	12-MAY-2023	1,030.00	CASH	Revenue
10,725	C415049476	HRL40033	1452139	LALITHA	WOCHOWTEESHJAMBARADY	LT2	4519400067164	12-MAY-2023	300.00	CASH	Revenue
10,726	C415000225	2050	1452125	ABDUL RAHIM S K	KARIMMMKUSHALNAGARSKP	LT2	4519400067165	12-MAY-2023	115.00	CASH	Revenue
10,727	C415027578	3653	1452125	M A KARIM	SOMOHAMEDYUSUFKUSHALNAGARSKP	LT2	4519400067166	12-MAY-2023	235.00	CASH	Revenue
10,728	C415017018	3660	1452125	M A KARIM	COMOHAMEDHUSENKUSHALNAGAR	LT3	4519400067167	12-MAY-2023	300.00	CASH	Revenue
10,729	C415020206	AML238	1452124	NAZIBA	WOBASHEERANEMAHAL	LT2	4519400067168	12-MAY-2023	587.00	CASH	Revenue
10,730	C415020206	AML238	1452124	NAZIBA	WOBASHEERANEMAHAL	LT2	4519400067169	12-MAY-2023	30.00	CASH	48.1037 - ASD

10,731 C415003857	AML247	1452124	ABBAS	SOHAMSAANEMAHAL	LT2	4519400067170	12-MAY-2023	1,120.00	CASH	Revenue
10,732 C415024064	AML105	1452124	BALU	SOSANTHAPPAPOOJARIANEMAHAL	LT2	4519400067171	12-MAY-2023	350.00	CASH	Revenue
10,733 C415019923	AML235	1452124	CHALLAMMA	WOGOPINATHANEMAHAL	LT2	4519400067172	12-MAY-2023	300.00	CASH	Revenue
10,734 C145210957	AML48167	1452124	DORATHI N T URUF NEETHA	ANEMAHALSAKLESHPURA	LT2	4519400067173	12-MAY-2023	1,100.00	CASH	Revenue
10,735 C415063614	43626	1452124	VANITHA T N	WOPRAKASHKUMARKLAKSHMIPURAMSK	LT2	4519400067174	12-MAY-2023	706.00	CASH	Revenue
10,736 C145210663	47996	1452123	MAHESH A P	BYRAMUDIEXTENTIONNEARMALIKARJUNA	LT2	4519400067175	12-MAY-2023	1,160.00	CASH	Revenue
10,737 C415011620	KRDL65	1452144	K.M.NAGRAJU	SOKMALLEGOWDAKARADIGAL	LT2	4519400067176	12-MAY-2023	480.00	CASH	Revenue
10,738 C415011620	KRDL65	1452144	K.M.NAGRAJU	SOKMALLEGOWDAKARADIGAL	LT2	4519400067177	12-MAY-2023	20.00	CASH	48.1037 - ASD
10,739 C415040550	YKEL19	1452137	KRISHANEGOWDA	SAKELESHPURAYADAKERI	LT2	4519400067178	12-MAY-2023	90.00	CASH	Revenue
10,740 C415041192	YODTL305421	1452135	GOWRAMMA	WOGANGAIAHTHAMBHAMGERI	LT2	4519500025804	12-MAY-2023	450.00	CASH	Revenue
10,741 C415041192	YODTL305421	1452135	GOWRAMMA	WOGANGAIAHTHAMBHAMGERI	LT2	4519500025805	12-MAY-2023	50.00	CASH	48.1037 - ASD
10,742 C415009274	YL409	1452134	NANDINI	WOSOMASHEKARHSYESLUR	LT2	4519500025806	12-MAY-2023	157.00	CASH	Revenue
10,743 C415039281	YL35916	1452134	VIJYAKUMA B Y	SOYADURAIAHYESLUR	LT2	4519500025807	12-MAY-2023	260.00	CASH	Revenue
10,744 C415008560	YL442	1452134	DIVIYAJYOTHI	DOVIJAYKUMARYESLUR	LT2	4519500025808	12-MAY-2023	90.00	CASH	Revenue
10,745 C415008560	YL442	1452134	DIVIYAJYOTHI	DOVIJAYKUMARYESLUR	LT2	4519500025809	12-MAY-2023	50.00	CASH	48.1037 - ASD
10,746 C415036025	YL34582	1452134	MEENAKSHI	WOPUTTAIAHAYESLUR	LT2	4519500025810	12-MAY-2023	240.00	CASH	Revenue
10,747 C415036025	YL34582	1452134	MEENAKSHI	WOPUTTAIAHAYESLUR	LT2	4519500025811	12-MAY-2023	10.00	CASH	48.1037 - ASD
10,748 C415009275	YL410	1452134	VEDHAMURTHI	SOPUTTEGOWDAYESLUR	LT2	4519500025812	12-MAY-2023	225.00	CASH	Revenue
10,749 C415068773	DYL44434	1452134	NAGAMMA	WOHULLUKODAIAHPETECOLONIYESLUR	LT2	4519500025813	12-MAY-2023	160.00	CASH	48.1037 - ASD
10,750 C415068773	DYL44434	1452134	NAGAMMA	WOHULLUKODAIAHPETECOLONIYESLUR	LT2	4519500025814	12-MAY-2023	400.00	CASH	Revenue
10,751 C415035488	YL192	1452134	SUBBRAV	SAKELESHPURAYESLUR	LT2	4519500025815	12-MAY-2023	230.00	CASH	Revenue
10,752 C415069799	YL45973	1452134	RAJAMMA	WOLINGARAJUHULUGALALEYESLUR	LT2	4519500025816	12-MAY-2023	250.00	CASH	Revenue
10,753 C415047769	YKBL39509	1452134	SHIVAMANI	WOBASAVARAJKODRAHALLYGRAMAKUMB	LT2	4519500025817	12-MAY-2023	300.00	CASH	Revenue

10,754	C415044334	YKBL115	1452134	KRISHNE GOWDA	SODODDEGOWDAKUMBRAHALLY	LT2	4519500025818	12-MAY-2023	450.00	CASH	Revenue
10,755	C415060554	YKBIP2332	1452134	KRISHNE GOWDA	SODODDEGOWDAHOOVINAHALLIYESLUR	LT4	4519500025819	12-MAY-2023	550.00	CASH	Revenue
10,756	C415009683	YL392	1452134	H.M.SUBBEGOWDA	SOMALEGOWDAYESLUR	LT2	4519500025820	12-MAY-2023	290.00	CASH	Revenue
10,757	C415041564	YKBL148	1452134	VANAJAKSHI	WOBRKENCHEGOWDAKUMBRAHALLY	LT2	4519500025821	12-MAY-2023	350.00	CASH	Revenue
10,758	C415018012	YIGL42	1452137	KRISHNE GOWDA C.K	SAKELESHPURACHIKKAKALLURU	LT2	4519500025822	12-MAY-2023	600.00	CASH	Revenue
10,759	C415026950	YL31585	1452134	LALITHAMBA T S	WOSHIVAPPATSYESLUR	LT2	4519500025823	12-MAY-2023	920.00	CASH	Revenue
10,760	C415041635	YEL37200	1452136	SHANTHAYYA	SOKOMARAYYASUNDUVALLYYESLURHOB	LT2	4519500025824	12-MAY-2023	210.00	CASH	Revenue
10,761	C415043997	KMRL20	1452138	K H PUTTA SWAMY GOWDA	SOHALEGOWDAKUMARAHALLY	LT2	4519200020812	13-MAY-2023	110.00	CASH	Revenue
10,762	C415043943	KMRL9	1452138	K A BETTE GOWDA	SOANNEGOWDAKUMARAHALLY	LT2	4519200020813	13-MAY-2023	110.00	CASH	Revenue
10,763	C415044281	KMRL12	1452138	M E CHANNA GOWDA	SOEREGOWDAMAGODU	LT2	4519200020814	13-MAY-2023	100.00	CASH	Revenue
10,764	C415016881	HDL50	1452138	RAJUPUJRI	SOBABUHADIGE	LT2	4519200020815	13-MAY-2023	100.00	CASH	Revenue
10,765	C415068191	DVL44961	1452138	KUSUMA	WOSHIVANNAKOGARALLIDEVALAKERE	LT2	4519200020816	13-MAY-2023	380.00	CASH	Revenue
10,766	C145211660	HDL48365	1452140	K R Sachin Kumar	INDRANAGARA	LT2	4519200020817	13-MAY-2023	500.00	CASH	Revenue
10,767	C415037546	HBL285	1452140	M M LAXME GOWDA	SOMANJEGOWDAAVAREKADU	LT2	4519200020818	13-MAY-2023	220.00	CASH	Revenue
10,768	C415040295	HBL395	1452140	TIMAPPA	SOANNEPUJARIHADIGE	LT2	4519200020819	13-MAY-2023	1,000.00	CASH	Revenue
10,769	C415008584	BL101	1452131	B.M.MHARUDRAPPA	SOMHALLESHAPPABALLUPET	LT3	4519100036330	15-MAY-2023	234.00	CASH	Revenue
10,770	C415006771	BL100	1452131	B.M.MAHENDRAPPA	SAKELESHPURABALLUPETE	LT2	4519100036331	15-MAY-2023	245.00	CASH	Revenue
10,771	C415008456	BAEH888	1452131	MHADEVAPA	SOSIDDALINGAPAJPNAGAR	LT2	4519100036332	15-MAY-2023	1,371.00	CASH	Revenue
10,772	C415008456	BAEH888	1452131	MHADEVAPA	SOSIDDALINGAPAJPNAGAR	LT2	4519100036333	15-MAY-2023	60.00	CASH	48.1037 - ASD
10,773	C452100976	CKNL47084	1452131	MAHADEVAPPA	JPNAGAR	LT2	4519100036334	15-MAY-2023	90.00	CASH	Revenue
10,774	C145211549	MTL48333	1452132	SHEKAR	GULAGALAOLE	LT2	4519100036335	15-MAY-2023	1,010.00	CASH	Revenue
10,775	C415006805	BGL30257	1452132	PREMA	WORAJMOHANKAKANAMANEBAGE	LT2	4519100036336	15-MAY-2023	340.00	CASH	Revenue
10,776	C415024181	MTL287	1452132	SHINAPPA ALVA	SOKUNJANALVAMASVALLI	LT3	4519100036337	15-MAY-2023	400.00	CASH	Revenue
10,777	C415022500	KEL13	1452133	K.S.SURYANARAYANAGOWDA	SAKELESHPURASUNDEKERE	LT2	4519100036338	15-MAY-2023	420.00	CASH	Revenue

10,778	C415022500	KEL13	1452133	K.S.SURYANARAYANAGOWDA	SAKELESHPURASUNDEKERE	LT2	4519100036339	15-MAY-2023	80.00	CASH	48.1037 - ASD
10,779	C415007830	LKL12	1452132	L PINTO	SOBHOTHISPINTOLAKKUNDAFATHIMAPU	LT2	4519100036340	15-MAY-2023	710.00	CASH	Revenue
10,780	C415007831	LKL46	1452132	THOMAS DSOUZA	SOLORENSPINTOLAKKUNDAFATHIMAPUR	LT2	4519100036341	15-MAY-2023	550.00	CASH	Revenue
10,781	C415035530	LKL35423	1452132	DEVARAJU	MALLAIAHHUCHIKKALAKKUNDHA	LT2	4519100036342	15-MAY-2023	200.00	CASH	Revenue
10,782	C415020026	BL625	1452131	B.M.MAHESH KUMAR	SOHMMALLESHPPABALLUPETE	LT2	4519100036343	15-MAY-2023	174.00	CASH	Revenue
10,783	C415020027	BL626	1452131	B.M.MAHESH KUMAR	SOHMMALLESHPPABALLUPETE	LT2	4519100036344	15-MAY-2023	283.00	CASH	Revenue
10,784	C415019949	BL235	1452131	B.M.MHESHAKUMAR	SOHMMALLESHAPPABALLUPET	LT3	4519100036345	15-MAY-2023	753.00	CASH	Revenue
10,785	C415045389	BL39334	1452129	CHANNABASAVAYYA	SONANJAYYAMENASIMAKKIBALLUPET	LT2	4519100036346	15-MAY-2023	776.00	CASH	Revenue
10,786	C415056662	BLP41630	1452129	CHANNA BASAVAIAH M N	SONANJAIAHMENASUMAKKIBALLUPETEG	LT5	4519100036347	15-MAY-2023	350.00	CASH	Revenue
10,787	C415020396	IP1013	1452129	CHANABASVAIAH M N	SONANJAIAHMENASMAKIBALLUPET	LT4	4519100036348	15-MAY-2023	404.00	CASH	Revenue
10,788	C415060608	RGL42529	1452130	SHAIALA	WOMANJUNATHRAJENDRAPURA	LT2	4519100036349	15-MAY-2023	150.00	CASH	Revenue
10,789	C415039204	RGL61	1452130	JAVRAIAH	SOIRAIAHRAJENDRPURA	LT2	4519100036350	15-MAY-2023	220.00	CASH	Revenue
10,790	C415014613	BL398	1452131	B.M.MALLAIAH	SOMALLAIAHBALLUPETE	LT2	4519100036351	15-MAY-2023	270.00	CASH	Revenue
10,791	C415008514	KVL11	1452130	KRISHNASHETTY	SOGANESHSHETTYKELUVALLY	LT2	4519100036352	15-MAY-2023	450.00	CASH	Revenue
10,792	C415008514	KVL11	1452130	KRISHNASHETTY	SOGANESHSHETTYKELUVALLY	LT2	4519100036353	15-MAY-2023	50.00	CASH	48.1037 - ASD
10,793	C415046219	KVL38129	1452130	JEENAK	WOSIDDIKKELAVALLYKUNIGANAHALLYPO	LT3	4519100036354	15-MAY-2023	1,420.00	CASH	Revenue
10,794	C145211673	BLKU48876	1452130	BHAGYA	HEGGOVI	LT2	4519100036355	15-MAY-2023	400.00	CASH	Revenue
10,795	C415040333	HGVL28	1452130	ANNAPPA	SAKELESHPURAHEGGAVE	LT2	4519100036356	15-MAY-2023	600.00	CASH	Revenue
10,796	C415048399	KVL39718	1452130	LAKSHMI	WOMUTTHAYYAKELAVALLY	LT2	4519100036357	15-MAY-2023	500.00	CASH	Revenue
10,797	C415008508	HGVL11	1452130	ERAIAH	SODODDAIAHHEGGAVE	LT2	4519100036358	15-MAY-2023	500.00	CASH	Revenue
10,798	C415008508	HGVL11	1452130	ERAIAH	SODODDAIAHHEGGAVE	LT2	4519100036359	15-MAY-2023	20.00	CASH	48.1037 - ASD
10,799	C415010470	KJHGVL22	1452130	PUTTARAJU	SOIRAIAHHEGAVE	LT1	4519100036360	15-MAY-2023	300.00	CASH	Revenue
10,800	C415059124	KVL42160	1452130	AMBIKA K D	WOLOKESHKELAVALLIKUNIGANAHALLIGR	LT2	4519100036361	15-MAY-2023	200.00	CASH	Revenue
10,801	C415005060	HGVL21	1452130	H E PARMESH	HEGGAVEHEGGAVE	LT2	4519100036362	15-MAY-2023	1,220.00	CASH	Revenue

10,802	C415066926	HGVL44654	1452130	VANAJAKSHI	WONANJAPPAHEGGAVE	LT2	4519100036363	15-MAY-2023	1,010.00	CASH	Revenue
10,803	C415019763	JL286	1452130	CHANDREGOWDA	SOPUTTEGOWDABANDHIHALLY	LT2	4519100036364	15-MAY-2023	627.00	CASH	Revenue
10,804	C415008425	JL265	1452130	KRISHANEGOWDA	SOSUBBEGOWDABANDHIHALLY	LT2	4519100036365	15-MAY-2023	921.00	CASH	Revenue
10,805	C415008425	JL265	1452130	KRISHANEGOWDA	SOSUBBEGOWDABANDHIHALLY	LT2	4519100036366	15-MAY-2023	190.00	CASH	48.1037 - ASD
10,806	C415018962	JL224	1452130	A.P.BASAPPA	SOPUTTASWAMYGOWDAJAMMANHALLY	LT2	4519100036367	15-MAY-2023	170.00	CASH	Revenue
10,807	C415006828	MTL383	1452129	RAJU	SOARMUGAMYEDEHALLY	LT2	4519100036368	15-MAY-2023	266.00	CASH	Revenue
10,808	C415027498	BL518	1452130	ANAND R	BELAGODU	LT2	4519100036369	15-MAY-2023	95.00	CASH	Revenue
10,809	C415006202	MTAEH2	1452132	ANAND	SORAJUPOOJARIBHAGEALUVALLI	LT2	4519100036370	15-MAY-2023	1,325.00	CASH	Revenue
10,810	C415044964	BGIP9	1452132	R.ANANDH	SORAJUPUJARIALUVALLIBAGEPOST	LT4	4519100036371	15-MAY-2023	590.00	CASH	Revenue
10,811	C415069235	DDBL45733	1452131	JAVARAMMA	WOSURESHJPNAGARBALLUPETE	LT2	4519100036372	15-MAY-2023	90.00	CASH	48.1037 - ASD
10,812	C145211628	BGL48372	1452132	JAYAMMA	SIDIGALALEMOOGLIBALLUPETE	LT2	4519100036373	15-MAY-2023	212.00	CASH	Revenue
10,813	C415014699	BL320	1452131	KRISHNA MURTHY S K	BALLUPET	LT2	4519100036374	15-MAY-2023	250.00	CASH	Revenue
10,814	C415040333	HGVL28	1452130	ANNAPPA	SAKELESHPURAHEGGAVE	LT2	4519100036375	15-MAY-2023	612.00	CASH	Revenue
10,815	C415057307	ADL41699	1452130	ANNAPPA H K	SOKORAGUHEGGOVEKUNIGANAHALLIGR	LT2	4519100036376	15-MAY-2023	3,573.00	CASH	Revenue
10,816	C415031118	BGL32896	1452132	MANJAPPA L G	GURUSIDDAPPASUNDAHALLYBELAGODU	LT2	4519100036377	15-MAY-2023	150.00	CASH	Revenue
10,817	C415028213	LKL55	1452132	MANJAPPA	SODODDAIAHALAKKUNDAFATHIMAPURA	LT2	4519100036378	15-MAY-2023	470.00	CASH	Revenue
10,818	C415055161	LKL41282	1452132	MANJULA	WOHALAPPALAKKUNDA	LT2	4519100036379	15-MAY-2023	250.00	CASH	Revenue
10,819	C415009019	LKL30170	1452132	DRAKSHAYANI	WOGURUSIDDALAKKUNDAGMUGALI	LT2	4519100036380	15-MAY-2023	232.00	CASH	Revenue
10,820	C415037925	BGL523	1452132	SHIVAMMA	WOBABUSHASHTHRIARONAHALLY	LT2	4519100036381	15-MAY-2023	200.00	CASH	Revenue
10,821	C415006672	BGL539	1452132	SUNDARA	SOSHANTHAPOOJARIARONAHALLY	LT2	4519100036382	15-MAY-2023	800.00	CASH	Revenue
10,822	C415034096	BGL33693	1452132	NANJUNDI	ERAIAHMUGALIVBELAGODU	LT2	4519100036383	15-MAY-2023	400.00	CASH	Revenue
10,823	C145211457	BLKU48836	1452132	BHAGYA	HEBBANAHALLI	LT2	4519100036384	15-MAY-2023	300.00	CASH	Revenue
10,824	C415028683	MTL533	1452132	PARAMESH	SOMALLEGOWDAGULAGALALE	LT2	4519100036385	15-MAY-2023	200.00	CASH	Revenue
10,825	C415029020	BGL494	1452132	SIDDE GOWDA	SOSANNAPPAGOWDAGULAGALALE	LT2	4519100036386	15-MAY-2023	400.00	CASH	Revenue

10,826	C415028168	MTL496	1452132	NIRVANE GOWDA	SODEVEGOWDAGULAGALALE	LT2	4519100036387	15-MAY-2023	400.00	CASH	Revenue
10,827	C415016019	MTL661	1452132	MALLIGAMMA	WOJAYANNAGULAGALALE	LT2	4519100036388	15-MAY-2023	350.00	CASH	Revenue
10,828	C415028170	MTL709	1452132	SHRI SHIVAPPA	SOSINGAMESTRYGALAGALALE	LT2	4519100036389	15-MAY-2023	200.00	CASH	Revenue
10,829	C415002706	MTL713	1452132	SANNE GOWDA	SOMARIGOWDADARBARPETGULAGALALE	LT2	4519100036390	15-MAY-2023	130.00	CASH	Revenue
10,830	C415002708	MTL482	1452132	SHESHAPPA	SOKORAGAPPADARBARPETGULAGALALE	LT2	4519100036391	15-MAY-2023	100.00	CASH	Revenue
10,831	C415027273	MTL626	1452132	ABBAS	SOMOHAMMEDDARBARPETGULAGALALE	LT2	4519100036392	15-MAY-2023	200.00	CASH	Revenue
10,832	C415004280	MTL281	1452132	S.B PUTTASWMY	SOBOMMEGOWDAGULAGALALE	LT2	4519100036393	15-MAY-2023	300.00	CASH	Revenue
10,833	C415014927	MTL312	1452132	H.C KENCHAPPA	SOLATECHANNEGOWDAGULAGALALE	LT2	4519100036394	15-MAY-2023	200.00	CASH	Revenue
10,834	C415028166	MTL316	1452132	S.B PUTTASWMY	SOBOMMEGOWDAGULAGALALE	LT2	4519100036395	15-MAY-2023	500.00	CASH	Revenue
10,835	C415004283	MTL310	1452132	M. BABU	SOBEPAYYAMESTRYGALAGALALE	LT2	4519100036396	15-MAY-2023	500.00	CASH	Revenue
10,836	C415040980	IP1044	1452129	SUKUMAR B P	SOPUTTAIAHBBBAGEPOST	LT4	4519100036397	15-MAY-2023	1,869.00	CASH	Revenue
10,837	C415038510	MTL36647	1452129	PRESIDENT,	BASAVESHVARADEVASTHANABAGE	LT2	4519100036398	15-MAY-2023	119.00	CASH	Revenue
10,838	C415009080	MTAEH6	1452129	B P SUKUMAR	SOBBPUTTAYYABHAGE	LT2	4519100036399	15-MAY-2023	712.00	CASH	Revenue
10,839	C415029450	MTL32652	1452129	CHANDRAMMA	WOLOHITHAKSHYABBBAGESKP	LT2	4519100036400	15-MAY-2023	123.00	CASH	Revenue
10,840	C415029450	MTL32652	1452129	CHANDRAMMA	WOLOHITHAKSHYABBBAGESKP	LT2	4519100036401	15-MAY-2023	30.00	CASH	48.1037 - ASD
10,841	C415057908	BL41937	1452131	VANAMALA B S	WODHARMAPPABANAVASEBALLUPETEGR	LT2	4519100036402	15-MAY-2023	97.00	CASH	Revenue
10,842	C415007212	BLAEH15	1452131	B.S.DHARMAPPA	SOSIDEGOWDABALLUPET	LT2	4519100036403	15-MAY-2023	703.00	CASH	Revenue
10,843	C415005662	CKNL163	1452131	PARIDA	WOBABUJPNAGAR	LT2	4519100036404	15-MAY-2023	634.00	CASH	Revenue
10,844	C415006789	CKNL57	1452131	PUTTASWAMY	SOSIDDRAMAIAHJPNAGAR	LT2	4519100036405	15-MAY-2023	202.00	CASH	Revenue
10,845	C415006788	CKNL113	1452131	PUTTASWAMY	SOSIDDRAMAIAHJPNAGAR	LT2	4519100036406	15-MAY-2023	85.00	CASH	Revenue
10,846	C415023186	CKNL112	1452131	PUTTASWAMY	SOSIDDRAMAIAHJPNAGAR	LT2	4519100036407	15-MAY-2023	85.00	CASH	Revenue
10,847	C415038014	CKNL36750	1452131	SHAKEELA	WODASTAGIRJPNAGARBALLUPET	LT2	4519100036408	15-MAY-2023	184.00	CASH	Revenue
10,848	C415038014	CKNL36750	1452131	SHAKEELA	WODASTAGIRJPNAGARBALLUPET	LT2	4519100036409	15-MAY-2023	70.00	CASH	48.1037 - ASD

10,849	C415042039	CKNL58	1452131	SIDDALINGSHETTY	SONIRAVANAIAHJPNAGAR	LT2	4519100036410	15-MAY-2023	251.00	CASH	Revenue
10,850	C145211489	BLKU48842	1452131	GAYITHRI	HASAGAVALLI	LT2	4519100036411	15-MAY-2023	218.00	CASH	Revenue
10,851	C415006300	CKNL141	1452131	NAGAMMA	WOANATAPPAJPNAGARA	LT2	4519100036412	15-MAY-2023	720.00	CASH	Revenue
10,852	C415038214	BGL468	1452132	SHANTH RAJ	SOSAALMANKAKANAMANE	LT2	4519100036413	15-MAY-2023	370.00	CASH	Revenue
10,853	C452101115	TP1410	1452125	GEETHA A L	BMROADSAKLESHPURA	LT7	4519100036414	15-MAY-2023	1,170.00	CASH	Revenue
10,854	C415021294	JL113	1452130	SIDDACHAR	SOKEMPACHARMDDINKERE	LT2	4519100036415	15-MAY-2023	200.00	CASH	Revenue
10,855	C415052846	BLP40813	1452131	SARVA MANGALA	WORAJASHEKARBJBANAVASEBALLUPETE	LT5	4519100036416	15-MAY-2023	4,187.00	CASH	Revenue
10,856	C415004495	BL604	1452131	B.J.RAJSHEKAR	SOJAVARAPPACHERBASVESWARNAGAR	LT2	4519100036417	15-MAY-2023	361.00	CASH	Revenue
10,857	C415015160	HBL30709	1452140	PARVATHI	WOGUNDAYYAMAKRIHALLY	LT2	4519200020820	15-MAY-2023	600.00	CASH	Revenue
10,858	C415028092	HBL464	1452140	GOPALANA	SOBEERANNAHANBAL	LT2	4519200020821	15-MAY-2023	200.00	CASH	Revenue
10,859	C415014422	HBL610	1452140	A M THIMME GOWDA	AVAREKADUAVAREKADU	LT2	4519200020822	15-MAY-2023	205.00	CASH	Revenue
10,860	C415040337	HUL37936	1452138	PRAKASHA K R	SORAMAKRISHNEGOWDAHURUDIHANABA	LT2	4519200020823	15-MAY-2023	500.00	CASH	Revenue
10,861	C415039010	AGL1	1452138	BIREGOWDA	ANJUGODANAHALLIANJUGODANAHALLI	LT2	4519200020824	15-MAY-2023	340.00	CASH	Revenue
10,862	C415013386	HBL290	1452140	H A AJJE GOWDA	SOAPPANNAGOWDAHANBAL	LT2	4519200020825	15-MAY-2023	1,260.00	CASH	Revenue
10,863	C415016396	NHL45	1452138	V N SURESH	SONANJEGOWDAVAJAGIGNELAGALALEY	LT2	4519200020826	15-MAY-2023	500.00	CASH	Revenue
10,864	C415047787	NHL39615	1452138	MOTAMMA	WONANJEGOWDAVAJUGEDEVALKEREPO	LT2	4519200020827	15-MAY-2023	1,500.00	CASH	Revenue
10,865	C415039137	DVL37845	1452138	SHISHEER GOWDA	SODEVEGOWDADSDEVALKERE	LT2	4519200020828	15-MAY-2023	500.00	CASH	Revenue
10,866	C415028522	AGNL31740	1452138	KULDEEP	SOJAYPRAKASHHANBAL	LT2	4519200020829	15-MAY-2023	1,072.00	CASH	Revenue
10,867	C415028521	AGNL31739	1452138	KULDEEP	SOJAYPRAKASHHANBAL	LT2	4519200020830	15-MAY-2023	959.00	CASH	Revenue
10,868	C415016366	HBL498	1452138	H.B JAYA PRAKASH	SOBHYREGOWDAAGANI	LT2	4519200020831	15-MAY-2023	321.00	CASH	Revenue
10,869	C415013424	HBL622	1452138	H.B JAYAPRAKASH	SOHBHYREGOWDAAGANI	LT2	4519200020832	15-MAY-2023	1,036.00	CASH	Revenue
10,870	C415006756	IP238	1452138	JAYAPRAKASH H B	SOBYREGOWDAHAGANIGRAMAPOST	LT4	4519200020833	15-MAY-2023	2,416.00	CASH	Revenue
10,871	C415013418	HBL434	1452138	KULADEEP	SOHBJAYAPRAKASHAGANI	LT2	4519200020834	15-MAY-2023	134.00	CASH	Revenue

10,872	C415018862	MVL29	1452139	M.S.RAMCHANDRA	SOSIDDAPPAMAVINAHALLI	LT2	4519200020835	15-MAY-2023	250.00	CASH	Revenue
10,873	C452101415	YHRL49010	1452141	H S KARIGOWDA	HETHUR	LT3	4519300037355	15-MAY-2023	640.00	CASH	Revenue
10,874	C415016906	YATL68	1452142	G.N KUMARI GOWDA	SONARAYANGOWDAATTIHALLY	LT2	4519300037356	15-MAY-2023	250.00	CASH	Revenue
10,875	C415001601	YATL159	1452142	RAJINI	WOSUBRAMANYAATTIHALLY	LT2	4519300037357	15-MAY-2023	440.00	CASH	Revenue
10,876	C415065986	YATL44417	1452142	PUTTA SWAMY	SODYAVAIAHATTIHALLI	LT2	4519300037358	15-MAY-2023	330.00	CASH	Revenue
10,877	C415046913	YATL38203	1452142	SANKAMMA	WOMUTTAPPAPOOJARYATTHIHALLY	LT2	4519300037359	15-MAY-2023	560.00	CASH	Revenue
10,878	C415053824	CNL40890	1452144	SHANTHAMMA	WOPUTTASWAMYGOWDACHINNHALLIHET	LT2	4519300037360	15-MAY-2023	258.00	CASH	Revenue
10,879	C415047328	CNL36434	1452144	SHANTHAMMA	WOPUTTASWAMYGODACHINNAHALLYVAL	LT3	4519300037361	15-MAY-2023	143.00	CASH	Revenue
10,880	C415060886	CNP42516	1452144	SHANTHAMMA	WOPUTTASWAMYGOWDACHINNALLIHETT	LT5	4519300037362	15-MAY-2023	1,129.00	CASH	Revenue
10,881	C452101409	YATL48997	1452142	DHARMAPPA A B	ATHIHALLIVILLAGE	LT3	4519300037363	15-MAY-2023	6,020.00	CASH	Revenue
10,882	C415016905	YATL60	1452142	GUNDE GOWDA P N	SAKELESHPURAATTIHALLY	LT2	4519300037364	15-MAY-2023	500.00	CASH	Revenue
10,883	C415036016	YATL34599	1452142	SAROOJA	WOSURESHATHIHALLY	LT2	4519300037365	15-MAY-2023	500.00	CASH	Revenue
10,884	C415059886	YATL42286	1452142	BASAVE GOWDA A M	SOMALLEGOWDAATTIHALLIHETTUR	LT2	4519300037366	15-MAY-2023	832.00	CASH	Revenue
10,885	C415003340	YAEH323	1452142	V.B NANDAN	SOAMBASAVEGOWDAATTIHALLY	LT2	4519300037367	15-MAY-2023	491.00	CASH	Revenue
10,886	C452101408	YATL48998	1452142	DHARMAPPA A B	ATHIHALLIVILLAGE	LT2	4519300037368	15-MAY-2023	810.00	CASH	Revenue
10,887	C415001496	YHGDL208	1452142	D.M.PARMESH	SOMAGANNAGOWDAHONGDAHALLA	LT2	4519300037369	15-MAY-2023	1,040.00	CASH	Revenue
10,888	C415001386	YHGDL175	1452142	KALLEGOWDA	SODODDAPPAGOWDAHONGDAHALLA	LT2	4519300037370	15-MAY-2023	560.00	CASH	Revenue
10,889	C415011504	KRDL57	1452144	B.M.SOMASHEKAR	SOMALLEGOWDAKARADIGAL	LT2	4519300037371	15-MAY-2023	1,000.00	CASH	Revenue
10,890	C415030460	YBCL32417	1452141	MOHINI	WOMANJUNATHABACHAHALLI	LT2	4519300037372	15-MAY-2023	70.00	CASH	48.1037 - ASD
10,891	C415030460	YBCL32417	1452141	MOHINI	WOMANJUNATHABACHAHALLI	LT2	4519300037373	15-MAY-2023	630.00	CASH	Revenue
10,892	C415018176	YBCL69	1452141	APPANNAGOWDA	SOKARIGOWDABACHAHALLI	LT2	4519300037374	15-MAY-2023	2,550.00	CASH	Revenue
10,893	C415030535	RGYSKP4885	1452141	PUTTASWAMYGOWDA K.K.	KAREGOWDAKUMTHAHALLIVILLAGE	LT1	4519300037375	15-MAY-2023	700.00	CASH	Revenue
10,894	C415016840	YKNL30641	1452141	PURUSHUTHAMA	SOMANJACHRIATHIGNHALLY	LT2	4519300037376	15-MAY-2023	200.00	CASH	Revenue

10,895 C415041573	YKNL36924	1452141	GOPALA B K	SOKORAGAPPARAGIPURA	LT2	4519300037377	15-MAY-2023	520.00	CASH	Revenue
10,896 C415008083	YKNL145	1452141	R.D.NINGARAJU	SODODDAIAHRAGIPURA	LT2	4519300037378	15-MAY-2023	500.00	CASH	Revenue
10,897 C415044508	YATL38946	1452142	CHANDRAMATHI	WOVENKATESHYARAGALLYHONGADAHAL	LT2	4519300037379	15-MAY-2023	350.00	CASH	Revenue
10,898 C415068103	YML45363	1452142	PUSHPA VINOD	SOVINODKUMARMAGERIKALLALLIVANAGU	LT2	4519300037380	15-MAY-2023	1,050.00	CASH	48.1037 - ASD
10,899 C415068103	YML45363	1452142	PUSHPA VINOD	SOVINODKUMARMAGERIKALLALLIVANAGU	LT2	4519300037381	15-MAY-2023	2,300.00	CASH	Revenue
10,900 C415026498	YKNL150	1452141	HUVANNGOWDA	SOSUBBEGOWDABANNHALLY	LT2	4519300037382	15-MAY-2023	160.00	CASH	Revenue
10,901 C415016209	YBGL127	1452142	GOWDE GOWDA	SONINGEGOWDABYAGADHALLY	LT2	4519300037383	15-MAY-2023	500.00	CASH	Revenue
10,902 C415043068	YHRL154	1452141	H.D.SANNEGOWDA	SAKELESHPURAHETTUR	LT2	4519300037384	15-MAY-2023	700.00	CASH	Revenue
10,903 C415011503	KRDL53	1452144	B.K.RAJE GOWDA	SOKARIGOWDAKARADIGAL	LT2	4519300037385	15-MAY-2023	80.00	CASH	Revenue
10,904 C415018619	YKEL78	1452137	MALLAPPA	SOMALLAIAHKUMBARGERI	LT2	4519300037386	15-MAY-2023	500.00	CASH	Revenue
10,905 C415062140	43211	1452124	DODDAIAHA	SOMANJAIAHALAKSHMIPURAMSKP	LT2	4519400067179	15-MAY-2023	110.00	CASH	Revenue
10,906 C415022081	706	1452124	MALLE GOWDA	SOMALLEGOWDALAKSHMIPURAMEXTSKP	LT2	4519400067180	15-MAY-2023	295.00	CASH	Revenue
10,907 C415019922	4604	1452123	K.SIDDAPPA	SOJAVAREGOWDAPREMANAGARSKP	LT2	4519400067181	15-MAY-2023	115.00	CASH	Revenue
10,908 C415035809	2670	1452125	VAJIL FARNANDIS	SOVARISFARNANDISCHAMPAKANAGARSK	LT2	4519400067182	15-MAY-2023	170.00	CASH	Revenue
10,909 C415041065	AML33840	1452127	VIJAY KUMAR B S	WOSAYEDMUNAFANEMAHALSKP	LT2	4519400067183	15-MAY-2023	1,465.00	CASH	Revenue
10,910 C452100074	46662	1452123	SECRETARY APMC	PREMANAGARA	LT3	4519400067184	15-MAY-2023	135.00	CASH	Revenue
10,911 C415033353	34235	1452123	SHIVAKUMAR	MANJEGOWDACHAMPAKANAGAR	LT2	4519400067185	15-MAY-2023	1,585.00	CASH	Revenue
10,912 C415019303	3176	1452125	NANJE GOWDA	SOBOREGOWDACHAMPAKANAGARSKP	LT2	4519400067186	15-MAY-2023	240.00	CASH	Revenue
10,913 C415041672	38622	1452125	NANJEGOWDA	SOBOREGOWDACHAMPAKANAGARASKPU	LT2	4519400067187	15-MAY-2023	100.00	CASH	Revenue
10,914 C415058203	41988	1452123	YASHODA K	WOKISHOREKUMARCHAMPAKANAGARASA	LT2	4519400067188	15-MAY-2023	736.00	CASH	Revenue
10,915 C415001743	5427	1452127	S N DEVRAJU	SONAGARAJUAZADROADSAKLESHPUR	LT3	4519400067189	15-MAY-2023	145.00	CASH	Revenue
10,916 C415026428	31807	1452123	SANNEGOWDA	SOJAVAREGOWDACHAMPAKANAGARA	LT3	4519400067190	15-MAY-2023	348.00	CASH	Revenue
10,917 C415046253	39354	1452123	SANTOSHKUMAR	SOSANNEGOWDACHAMPAKANAGRASKPU	LT2	4519400067191	15-MAY-2023	1,052.00	CASH	Revenue

10,918	C415043782	35148	1452123	MAHESH	JAVAREGOWDACHAMPAKNAGAR	LT2	4519400067192	15-MAY-2023	310.00	CASH	Revenue
10,919	C415003073	2966	1452125	RUDRAPPA H.H	HLHIRANAIAHCHAMPAKANAGARSKP	LT2	4519400067193	15-MAY-2023	513.00	CASH	Revenue
10,920	C415029426	AMLAEH3183	1452127	CHOKKALINGAM C T	SOCHIDHAMBARAMALANEMAHAL	LT2	4519400067194	15-MAY-2023	563.00	CASH	Revenue
10,921	C415002919	AEH79	1452127	VEERABADRE GOWDA A S	SAKELESHPURAANEMAHAL	LT2	4519400067195	15-MAY-2023	452.00	CASH	Revenue
10,922	C415025640	AML31138	1452127	C.T.CHOKKALINGAM	SOALCHIDHAMBARAMANEMAHAL	LT2	4519400067196	15-MAY-2023	228.00	CASH	Revenue
10,923	C415066154	AML44619	1452124	GIRIJA	WOTHANIYAANEMAHAL	LT2	4519400067197	15-MAY-2023	165.00	CASH	Revenue
10,924	C415043450	2937	1452125	MEENA MAHESH	WOMAHESHCHAMPAKANAGARSKP	LT2	4519400067198	15-MAY-2023	265.00	CASH	Revenue
10,925	C415066726	44796	1452123	PRESIDENT / SECRETARY	IMMANUELAGCHURCHTHOTADAGADDESK	LT2	4519400067199	15-MAY-2023	500.00	CASH	Revenue
10,926	C415066709	44795	1452123	PRESIDENT/ SECRETARY	IMMANUELAGCHURCHTHOTADAGADDESK	LT2	4519400067200	15-MAY-2023	1,777.00	CASH	Revenue
10,927	C415032905	RGYSKP2875	1452128	RAMESH	SIDDEGOWDAUSIREMANEHEGGADDE	LT1	4519400067201	15-MAY-2023	820.00	CASH	Revenue
10,928	C415017669	CDL100	1452125	NINGAPPA	KOWDAHALLI	LT2	4519400067202	15-MAY-2023	484.00	CASH	Revenue
10,929	C415021599	2733	1452123	LAXMAMMA	WOKRISHNEGOWDACHAMPAKANAGARSK	LT2	4519400067203	15-MAY-2023	980.00	CASH	Revenue
10,930	C415018040	3956	1452123	GOWRAMMA	WOREVANNACHAMPAKANAGARSKP	LT2	4519400067204	15-MAY-2023	100.00	CASH	Revenue
10,931	C415003841	5746	1452123	GOWRAMMA	WOREVANNACHAMPAKANAGARSKP	LT2	4519400067205	15-MAY-2023	275.00	CASH	Revenue
10,932	C415045380	2948	1452125	SECRATORY	KRISHIUTHPANNAMARKETPREMNAGARSK	LT3	4519400067206	15-MAY-2023	871.00	CASH	Revenue
10,933	C415040164	37563	1452127	HEAD MASTER	CHETHANAVASATHISCHOOLCHAMPAKANA	LT2	4519400067207	15-MAY-2023	953.00	CASH	Revenue
10,934	C415026332	BAEH1231	1452131	NANJEGOWDA B K	SAKELESHPURABALLUPET	LT2	4519400067208	15-MAY-2023	502.00	CASH	Revenue
10,935	C452100129	DDNDL45658	1452139	DYAVAIAH	KUMBRDI	LT2	4519400067209	15-MAY-2023	183.00	CASH	Revenue
10,936	C415033897	RGYSKP5395	1452139	NARAYANA	ANGARAMATADEENEKUMBARADI	LT1	4519400067210	15-MAY-2023	648.00	CASH	Revenue
10,937	C415054638	SKP41175	1452123	MUJEEB PASHA	SOABDULRASHEEDANEMAHALANEMAHAL	LT5	4519400067211	15-MAY-2023	850.00	CASH	Revenue
10,938	C415019715	2940	1452125	JABBAR SAHIBA	SOMOHAMEDCHAMPAKANAGARSKP	LT2	4519400067212	15-MAY-2023	70.00	CASH	48.1037 - ASD
10,939	C415019715	2940	1452125	JABBAR SAHIBA	SOMOHAMEDCHAMPAKANAGARSKP	LT2	4519400067213	15-MAY-2023	842.00	CASH	Revenue
10,940	C415005071	HRL141	1452139	SOMASHEKAR D G	SOGURAPPAGOWDAHARALEKUMBARADI	LT2	4519400067214	15-MAY-2023	293.00	CASH	Revenue
10,941	C145211425	48772	1452123	MEGHA H R	CHAMPAKANAGARA	LT2	4519400067215	15-MAY-2023	616.00	CASH	Revenue

10,942 C415004481	5343	1452123	B.NEELAPPA	SOJAVAREGOWDAR AGAVENDRANAGARS	LT2	4519400067216	15-MAY-2023	130.00	CASH	48.1037 - ASD
10,943 C415004481	5343	1452123	B.NEELAPPA	SOJAVAREGOWDAR AGAVENDRANAGARS	LT2	4519400067217	15-MAY-2023	550.00	CASH	Revenue
10,944 C415023451	3546	1452123	SMT.NINGAMMA	WONEELAPPARAGAV ENDRANAGARSKP	LT2	4519400067218	15-MAY-2023	220.00	CASH	Revenue
10,945 C415021009	BGL2	1452129	DIVISIONAL MANAGER	SAKELESHPURARAIL WAYSTATION	LT2	4519400067219	15-MAY-2023	87.00	CASH	Revenue
10,946 C415039352	35832	1452124	PRASANAKUMA R	SOPADMANABASHET TYRAGAVENRANAGA	LT2	4519400067220	15-MAY-2023	1,900.00	CASH	Revenue
10,947 C415044709	6067	1452125	B.S.SHIVDEVKU MAR	SOSHIVAPPACHAMP AKNAGAR	LT2	4519400067221	15-MAY-2023	658.00	CASH	Revenue
10,948 C415003223	2661	1452127	ESHWARA	SOMALLEGOWDACH AMPAKANAGARSKP	LT2	4519400067222	15-MAY-2023	650.00	CASH	Revenue
10,949 C415017111	AGHL30190	1452139	D M THOTAPPA SWAMY	SOMARULUSIDDAIAH AAGALATTYDABBEG	LT2	4519400067223	15-MAY-2023	700.00	CASH	Revenue
10,950 C415049959	ARL40079	1452127	HARINAKSHI	WOVIJAYAKUMARAJ ANEKERE	LT2	4519400067224	15-MAY-2023	550.00	CASH	Revenue
10,951 C415020599	IP942	1452133	KRISHNA PRASAD B M	MANJEGOWDAKELA GALALESUNDEKERE	LT4	4519400067225	15-MAY-2023	3,175.00	CASH	Revenue
10,952 C415046534	BDL37005	1452133	KRISHNAPRASA D B M	SOMANJEGOWDABIR ADAHALLYSUNDEKE	LT2	4519400067226	15-MAY-2023	638.00	CASH	Revenue
10,953 C415036171	BDL362	1452133	ARJUN PRASAD	KELAGALALE	LT2	4519400067227	15-MAY-2023	177.00	CASH	Revenue
10,954 C415015297	DNL64	1452128	MANJANTH	SONIRVANAPPAHULL ALLI	LT2	4519400067228	15-MAY-2023	1,000.00	CASH	Revenue
10,955 C415011821	ARL123	1452127	K.S.BHUVANEN DRA	SOSUBBURAOAREKE RE	LT2	4519400067229	15-MAY-2023	120.00	CASH	Revenue
10,956 C415037735	3791	1452125	HANUMAMMA	WOSEENAPPACHAM PAKANAGARSKP	LT2	4519400067230	15-MAY-2023	205.00	CASH	Revenue
10,957 C415023402	2648	1452125	MAKBUL	DOHAFIJABICHAMPA KANAGARSKP	LT2	4519400067231	15-MAY-2023	375.00	CASH	Revenue
10,958 C145210709	47456	1452123	CHANDRE GOWDA	ANEMAHALSAKLESH PURA	LT2	4519400067232	15-MAY-2023	341.00	CASH	Revenue
10,959 C415037915	ACL260	1452123	SMT. INDIRA MANI	WOSKKUMARACHAN GISKP	LT2	4519400067233	15-MAY-2023	100.00	CASH	Revenue
10,960 C415006203	ACL258	1452123	SMT. INDIRA MANI	WOSKKUMARACHAN GISKP	LT2	4519400067234	15-MAY-2023	100.00	CASH	Revenue
10,961 C415010340	YUL241	1452135	SOMAIAH	SOKENCHAIAHNAGA NAHALLI	LT2	4519400067235	15-MAY-2023	40.00	CASH	48.1037 - ASD
10,962 C415010340	YUL241	1452135	SOMAIAH	SOKENCHAIAHNAGA NAHALLI	LT2	4519400067236	15-MAY-2023	260.00	CASH	Revenue
10,963 C145210018	TP1184	1452106	RAMESHKUMAR	BMROAD	LT7	4519400067237	15-MAY-2023	3,270.00	CASH	Revenue
10,964 C415009936	3468	1452124	M S CHANDRUSHEK	SOSIDDEGOWDARA GAVENDRANAGARSK	LT2	4519400067238	15-MAY-2023	650.00	CASH	Revenue
10,965 C415067783	45352	1452123	NEW LIFE FELLOWSHIP	CHURCHCHAMPAKA NAGARAANEMAHALC	LT2	4519400067239	15-MAY-2023	1,120.00	CASH	Revenue

10,966	C415017954	SKAEH159	1452127	PUTTASWAMY J D	SODODDEGOWDACH AMPAKANAGARASKP	LT2	4519400067240	15-MAY-2023	1,700.00	CASH	Revenue
10,967	C415044983	ACL415	1452123	IBRAHIM	SOMOHAMMEDACHA NGISKP	LT2	4519400067241	15-MAY-2023	100.00	CASH	48.1037 - ASD
10,968	C415044983	ACL415	1452123	IBRAHIM	SOMOHAMMEDACHA NGISKP	LT2	4519400067242	15-MAY-2023	423.00	CASH	Revenue
10,969	C145210110	AML47316	1452127	BASHEER	ANEMAHAL	LT3	4519400067243	15-MAY-2023	349.00	CASH	Revenue
10,970	C452101344	SKP49045	1452124	NAGARATHNA	KUSHALANAGARA	LT5	4519400067244	15-MAY-2023	7,288.00	CASH	Revenue
10,971	C415025930	1304	1452125	A.B.SHIVAPPA	SAKELESHPURAPRE AMANAGARSKP	LT2	4519400067245	15-MAY-2023	90.00	CASH	48.1037 - ASD
10,972	C415025930	1304	1452125	A.B.SHIVAPPA	SAKELESHPURAPRE AMANAGARSKP	LT2	4519400067246	15-MAY-2023	160.00	CASH	Revenue
10,973	C415034207	32747	1452123	SHYAM S R	RAJUABASHOKAROA D	LT2	4519400067247	15-MAY-2023	660.00	CASH	Revenue
10,974	C452101468	TP1525	1452125	MANOHARI J P	KUSHALNAGARA	LT7	4519400067248	15-MAY-2023	1,800.00	CASH	Revenue
10,975	C452100027	TP1210	1452124	NASEER BEGHUM	9THCROSSBILALMASI DIROADKUSHALNAG	LT7	4519400067249	15-MAY-2023	1,200.00	CASH	Revenue
10,976	C415054956	CDL41304	1452125	NINGAMMA	WOMANJAIAHCOWD ALLI	LT2	4519400067250	15-MAY-2023	411.00	CASH	Revenue
10,977	C415065175	DKMCL44041	1452124	NAGAMANI	WOCHANDRAYYAKM ANCHALLIKYNALLI	LT2	4519400067251	15-MAY-2023	190.00	CASH	Revenue
10,978	C452100289	DDKSG45575	1452129	VASANTH KUMARI	KESAGULI	LT2	4519400067252	15-MAY-2023	400.00	CASH	Revenue
10,979	C415016000	30781	1452124	MANI	DHARMAPPALAKSHM IPURAMEXTSKP	LT2	4519400067253	15-MAY-2023	397.00	CASH	Revenue
10,980	C415011071	KML46	1452143	K.B.JAYARAJU	SOBASAPPAKAMNHA LLY	LT2	4519400067254	15-MAY-2023	360.00	CASH	Revenue
10,981	C415047346	37858	1452125	SYED MURTHUZA	SOSYEDDASTHAGIR CHAMPKANAGARASK	LT3	4519400067255	15-MAY-2023	450.00	CASH	Revenue
10,982	C415065348	MS44182	1452125	REKHA RANI S	WOSUBRAMANYADM LAXMIPURAMSKP	LT2	4519400067256	15-MAY-2023	1,721.00	CASH	Revenue
10,983	C415046080	YKRL36827	1452134	LAKSHMI	WORAJUKERODIYES LUHOBALY	LT2	4519500025825	15-MAY-2023	140.00	CASH	Revenue
10,984	C452101227	YKBL48686	1452134	Krishnegowda K K	Kumbrahalli	LT2	4519500025826	15-MAY-2023	202.00	CASH	Revenue
10,985	C415029005	RGYSKP1090	1452134	LILAVATHI	VIRUPAKSHSHANTHI NAGARA	LT1	4519500025827	15-MAY-2023	380.00	CASH	Revenue
10,986	C415011376	YKRL193	1452134	KRISHANEGOW DA	SOMANJEGOWDAKE RODI	LT2	4519500025828	15-MAY-2023	200.00	CASH	Revenue
10,987	C415033255	YL34164	1452134	SOMASHEKAR	SOMURUGENDRAYA MARDIKEREYESLUR	LT2	4519500025829	15-MAY-2023	350.00	CASH	Revenue
10,988	C415057519	YIGL41716	1452134	UDAYA KUMAR	SORAMAPUDUVALMA RADIKEREYASLURMA	LT2	4519500025830	15-MAY-2023	200.00	CASH	Revenue
10,989	C415057564	YIP2164	1452134	UDAYA KUMAR C R	SORAMAPUDUVALCV THONTHALAPURAYE	LT4	4519500025831	15-MAY-2023	1,200.00	CASH	Revenue

10,990	C415022579	YL30777	1452134	CHANNAIAHA	SOLAXMANABALEKEREYESLURP	LT2	4519500025832	15-MAY-2023	170.00	CASH	48.1037 - ASD
10,991	C415022579	YL30777	1452134	CHANNAIAHA	SOLAXMANABALEKEREYESLURP	LT2	4519500025833	15-MAY-2023	510.00	CASH	Revenue
10,992	C415017690	YKRL135	1452134	K.S.SHIVEGOWDA	SOSOMEGOWDAKERODI	LT2	4519500025834	15-MAY-2023	150.00	CASH	Revenue
10,993	C415007891	YL54	1452134	B.SIDDALINGAIAH	SAKELESHPURAYESLUR	LT2	4519500025835	15-MAY-2023	730.00	CASH	Revenue
10,994	C415063380	YDKL43481	1452135	MAHESHA	SOSIDDEGOWDAMALAGALLI	LT2	4519500025836	15-MAY-2023	800.00	CASH	Revenue
10,995	C415048067	YL39705	1452134	SUBRAYA	SOPUTTAYYAHULUGALALEGRAMAYESLU	LT2	4519500025837	15-MAY-2023	200.00	CASH	Revenue
10,996	C415009750	YLKL116	1452135	L.K.KUMARI GOWDA	SOKUMARIGOWDALAKUNDHA	LT2	4519500025838	15-MAY-2023	300.00	CASH	Revenue
10,997	C415032040	YUL33349	1452135	DEVARAJ	SOANNEGWODAUCHANGIYESLUR	LT2	4519500025839	15-MAY-2023	1,188.00	CASH	Revenue
10,998	C415060657	YLKL42457	1452135	HOOVANNA GOWDA	SOKOMARIGOWDAKKKUPPALLI	LT2	4519500025840	15-MAY-2023	1,000.00	CASH	Revenue
10,999	C415041903	YUL36822	1452135	KALAMMA	WOKOMARAYYAUCCHANGI	LT2	4519500025841	15-MAY-2023	1,140.00	CASH	Revenue
11,000	C415039355	YKRL35963	1452134	CHENNAIAH	SOKRISHNAIAHKERODI	LT2	4519500025842	15-MAY-2023	200.00	CASH	Revenue
11,001	C415016860	YKRL162	1452134	C DHARMAVATHI	WODEVARAJKERODI	LT2	4519500025843	15-MAY-2023	407.00	CASH	Revenue
11,002	C415045114	YKRL95	1452134	KRISHANNAIAH	SOHANUMAIAHKERODI	LT2	4519500025844	15-MAY-2023	200.00	CASH	Revenue
11,003	C415036323	YCL224	1452137	HARISHCHANDRA	SAKELESHPURACHANGADIHALLY	LT2	4519500025845	15-MAY-2023	200.00	CASH	Revenue
11,004	C415065002	DDDKL429841	1452135	NINGAIAHA	SODODDAIAHADODDAKUNDURUYESLUR	LT2	4519500025846	15-MAY-2023	120.00	CASH	48.1037 - ASD
11,005	C415065002	DDDKL429841	1452135	NINGAIAHA	SODODDAIAHADODDAKUNDURUYESLUR	LT2	4519500025847	15-MAY-2023	867.00	CASH	Revenue
11,006	C415016246	YL81	1452134	H.B.SUSHILAMMA	WOBSPALAKSHIYESLUR	LT2	4519500025848	15-MAY-2023	437.00	CASH	Revenue
11,007	C415017623	YL94	1452134	SHIVAYYA B K	SOKAPPAYYAYESLUR	LT2	4519500025849	15-MAY-2023	250.00	CASH	Revenue
11,008	C415009725	YKRL24	1452134	H.C.SHANTHMALLAPPA	SOCHENABASAPPAKERODI	LT2	4519500025850	15-MAY-2023	632.00	CASH	Revenue
11,009	C415006123	YIP67	1452134	SHANKARSHETTY K R	SORAMANNASHETTYGOPALAPURAKERODI	LT4	4519500025851	15-MAY-2023	500.00	CASH	Revenue
11,010	C415050558	YKRL40257	1452134	MANEGER	MOONLIGHTESTETETARIKBYLU	LT2	4519500025852	15-MAY-2023	114.00	CASH	Revenue
11,011	C415025836	YKRL101	1452134	K.R.SHANKAR SHETTY	SORAMMANNSHETTYTHARIBBYILU	LT2	4519500025853	15-MAY-2023	639.00	CASH	Revenue
11,012	C145211063	YKRIP48219	1452134	PONNANI	KERODI	LT4	4519500025854	15-MAY-2023	2,805.00	CASH	Revenue

11,013	C415024125	YKRL123	1452134	ANNAPPA	SOKRISHANNAIAHKERODI	LT2	4519500025855	15-MAY-2023	90.00	CASH	48.1037 - ASD
11,014	C415024125	YKRL123	1452134	ANNAPPA	SOKRISHANNAIAHKERODI	LT2	4519500025856	15-MAY-2023	380.00	CASH	Revenue
11,015	C415010088	YL266	1452134	DEVID	SOGANGAIAHYESLUR	LT2	4519500025857	15-MAY-2023	150.00	CASH	Revenue
11,016	C415046334	YIGL36577	1452137	NINGAMMA	WOKENCHAYYADODDAKALLORIGOORPO	LT2	4519500025858	15-MAY-2023	140.00	CASH	Revenue
11,017	C415046334	YIGL36577	1452137	NINGAMMA	WOKENCHAYYADODDAKALLORIGOORPO	LT2	4519500025859	15-MAY-2023	40.00	CASH	48.1037 - ASD
11,018	C415047399	YL39240	1452134	REKHA	WOSHIVAKUMARHULAGALALE	LT2	4519500025860	15-MAY-2023	200.00	CASH	Revenue
11,019	C415027999	YL293	1452134	Y.M.KYISAR	SOMHADHINSABYESLUR	LT2	4519500025861	15-MAY-2023	310.00	CASH	Revenue
11,020	C415016026	YL390	1452134	UMEGA	SOSUBBEGOWDAYESLUR	LT2	4519500025862	15-MAY-2023	350.00	CASH	Revenue
11,021	C415026721	YL443	1452134	RAJANNA	SOMANJAPPAYESLUR	LT2	4519500025863	15-MAY-2023	180.00	CASH	Revenue
11,022	C415001103	YIGL166	1452137	K.E.CHANDRAPPA	SOIREGOWDAEIGURU	LT2	4519500025864	15-MAY-2023	120.00	CASH	Revenue
11,023	C415041106	YL382	1452134	PRESIDENT	PRAYCLUBYESLUR	LT3	4519500025865	15-MAY-2023	700.00	CASH	Revenue
11,024	C415016665	YAEH21	1452135	I.M SHRIKANTHA	SAKELESHPURAIGOORU	LT2	4519500025866	15-MAY-2023	800.00	CASH	Revenue
11,025	C415010268	YAEH233	1452134	ANANTHAPRASAD T S	SOSUBBARAOTNYESLUR	LT2	4519500025867	15-MAY-2023	710.00	CASH	Revenue
11,026	C415036581	YL354	1452134	VENKATESH D R	SORAMEGODADHYESLUR	LT2	4519500025868	15-MAY-2023	1,400.00	CASH	Revenue
11,027	C415002084	YCL486	1452137	C.T.NILAMBIKE	WOCHENNAIAHNARURU	LT2	4519500025869	15-MAY-2023	497.00	CASH	Revenue
11,028	C415035453	YCL35178	1452137	PALAKSHA A M	MALLAPPACHANGADAHALLI	LT2	4519500025870	15-MAY-2023	503.00	CASH	Revenue
11,029	C415015429	YKBL122	1452134	K.K KRISHNE GOWDA	SOKENCHEGOWDAKUMBRAHALLY	LT2	4519500025871	15-MAY-2023	320.00	CASH	Revenue
11,030	C415010441	YDKL80	1452137	THAME GOWDA	SONINGEGOWDADODDAKUNDHARU	LT2	4519500025872	15-MAY-2023	70.00	CASH	48.1037 - ASD
11,031	C415010441	YDKL80	1452137	THAME GOWDA	SONINGEGOWDADODDAKUNDHARU	LT2	4519500025873	15-MAY-2023	200.00	CASH	Revenue
11,032	C415065766	DDIGL42997	1452137	SHOBHA	WOVIRUPAKSHADMDODDAKALURUIGOOR	LT2	4519500025874	15-MAY-2023	1,000.00	CASH	Revenue
11,033	C415001045	YIGL31565	1452135	MALLIKARJUNA Y.N.	WOSUJATHASARGAHALLY	LT2	4519500025875	15-MAY-2023	290.00	CASH	Revenue
11,034	C415016079	YL27	1452134	SHRIMATHI GOWRAMMA	SAKELESHPURAYESLUR	LT2	4519500025876	15-MAY-2023	150.00	CASH	Revenue
11,035	C415023287	YIGL106	1452135	MALIGE	SOKANTHRAJIGURU	LT2	4519500025877	15-MAY-2023	200.00	CASH	Revenue
11,036	C415018083	YUL29	1452135	U S RAMBITTI	SAKELESHPURAUCHHANGI	LT2	4519500025878	15-MAY-2023	85.00	CASH	Revenue

11,037 C415009575	YUL42	1452135	MANJAIAH U M	SAKELESHPURAUCH HANGI	LT2	4519500025879	15-MAY-2023	217.00	CASH	Revenue
11,038 C415009129	YUL43	1452135	MANJUNATAHA MURTHY U S	SOSUBBARAYAUKUC HHANGI	LT2	4519500025880	15-MAY-2023	85.00	CASH	Revenue
11,039 C415012706	YUL119	1452135	U S NARSINGHMUR	SRIRAMESWARTEMP LEUCHANGI	LT2	4519500025881	15-MAY-2023	210.00	CASH	Revenue
11,040 C415025258	YUL21	1452135	U R -VALLISHA	SOUMRAMANNAUCH HANGI	LT2	4519500025882	15-MAY-2023	450.00	CASH	Revenue
11,041 C415025258	YUL21	1452135	U R -VALLISHA	SOUMRAMANNAUCH HANGI	LT2	4519500025883	15-MAY-2023	50.00	CASH	48.1037 - ASD
11,042 C415062492	YIGL42737	1452135	NAGENDRA RAO	SOCHANNOJIRAOSA RAGALLIYESLUR	LT2	4519500025884	15-MAY-2023	1,000.00	CASH	Revenue
11,043 C145211307	BYL48463	1452134	PUSHPALATHA M L	MARADIKERE	LT2	4519500025885	15-MAY-2023	300.00	CASH	Revenue
11,044 C452101026	TP1268	1452131	SUDEER B C	HASUGANAVALLIBAL LUPETE	LT7	4519100036418	16-MAY-2023	3,000.00	CASH	Revenue
11,045 C145210814	TP1361	1452131	USHA N N	BANASEBALLUPETE	LT7	4519100036419	16-MAY-2023	2,200.00	CASH	Revenue
11,046 C415029780	BL32472	1452129	BASAVAIHA	KATAGINABASAVAIH AAMBEDKARNAGARA	LT2	4519100036420	16-MAY-2023	155.00	CASH	Revenue
11,047 C415006720	VL102	1452130	CHANDRA SHEKAR	SOAPPAIAHPUJARIKI RUHUNASE	LT2	4519100036421	16-MAY-2023	1,211.00	CASH	Revenue
11,048 C415057309	CKNL41701	1452131	VIJAYA B P	WOPADMASHETTYH ASAGAVALLIBELEAG	LT2	4519100036422	16-MAY-2023	865.00	CASH	Revenue
11,049 C415035881	BL30788	1452131	SAVITHA K S	WODRCAPTAINNITHY ANANDAKHROADBAL	LT3	4519100036423	16-MAY-2023	300.00	CASH	Revenue
11,050 C415015316	BLAEH308471	1452131	SAVITHA K S	WODRCAPTAINNITHY ANANDAKHROADBAL	LT2	4519100036424	16-MAY-2023	3,000.00	CASH	Revenue
11,051 C415020055	BGL256	1452132	B.MENAN	SOBAHADOORSAABA LUVALLI	LT2	4519100036425	16-MAY-2023	600.00	CASH	Revenue
11,052 C415046519	BL38832	1452131	LOKESH	SOGOPALEGOWDAJ PNAGARABALLUPET	LT2	4519100036426	16-MAY-2023	280.00	CASH	Revenue
11,053 C415006786	CKNL105	1452131	K.H.SHANKARS HETTY	SOHANUMANTHSHET TYJPNAGAR	LT2	4519100036427	16-MAY-2023	600.00	CASH	Revenue
11,054 C415019701	HGVL52	1452130	RANGEGOWDA	SOMALLEGOWDAHE GGAVE	LT2	4519100036428	16-MAY-2023	250.00	CASH	Revenue
11,055 C415019701	HGVL52	1452130	RANGEGOWDA	SOMALLEGOWDAHE GGAVE	LT2	4519100036429	16-MAY-2023	10.00	CASH	48.1037 - ASD
11,056 C415044136	CKNL36767	1452131	RUDRESH H S	SOSHANKARSHETTY BANAVASEBALLUPET	LT2	4519100036430	16-MAY-2023	480.00	CASH	Revenue
11,057 C415008852	BGL464	1452132	VISHWANATH K R	RAMANNASHETTYKA DGADDE	LT2	4519100036431	16-MAY-2023	1,000.00	CASH	Revenue
11,058 C452101308	BLIP48511	1452129	RAGINI	MENSMAKKI	LT4	4519100036432	16-MAY-2023	1,638.00	CASH	Revenue
11,059 C415041020	BL717	1452129	M.R.UADAYASH ANKAR	SOMVRAJSHEKARME NASMAKIAMBEDKAR	LT2	4519100036433	16-MAY-2023	512.00	CASH	Revenue
11,060 C415005156	BGL343	1452132	ISAC	SOUNDARALUVALLI	LT2	4519100036434	16-MAY-2023	500.00	CASH	Revenue

11,061	C415027347	BGL31767	1452132	VINODA	WOMURTHYKAKANAMANE	LT2	4519100036435	16-MAY-2023	220.00	CASH	Revenue
11,062	C415022925	BGL30934	1452132	SUBRAMANYA	SOPANDYANKAKANAMANEBELAGODUP	LT2	4519100036436	16-MAY-2023	980.00	CASH	Revenue
11,063	C415062006	DDBGL43108	1452132	BINDU K	WOSUDHAKARNAYAKSHETTYKKAKANAM	LT2	4519100036437	16-MAY-2023	500.00	CASH	Revenue
11,064	C415015685	BL1041	1452131	B.L.GURUPRAKASH	SOBGLINGARAJUBANAVASE	LT2	4519100036438	16-MAY-2023	400.00	CASH	Revenue
11,065	C415045823	BGL35747	1452132	CHELUVAMMA	WODHORESWAMYPRABHUNAGARAKAKAN	LT2	4519100036439	16-MAY-2023	60.00	CASH	48.1037 - ASD
11,066	C415045823	BGL35747	1452132	CHELUVAMMA	WODHORESWAMYPRABHUNAGARAKAKAN	LT2	4519100036440	16-MAY-2023	910.00	CASH	Revenue
11,067	C415061753	GGBGL42949	1452132	KUSUMA	WOKRISHNAPPAPRABUNAGARABELAGOD	LT2	4519100036441	16-MAY-2023	150.00	CASH	Revenue
11,068	C415042677	KJBL190	1452132	SHANKHA	SOANAGHARAGOLAGONDE	LT1	4519100036442	16-MAY-2023	381.00	CASH	Revenue
11,069	C415029023	BGL151	1452132	G.ELUMLALAI	SOGOVINDSWAMYKAKANAMANE	LT2	4519100036443	16-MAY-2023	400.00	CASH	Revenue
11,070	C415008639	BGL696	1452132	PACHAPPA	SOGOVINDASWAMYKAKANAMANE	LT2	4519100036444	16-MAY-2023	500.00	CASH	Revenue
11,071	C415008635	BGL918	1452132	MANJUAL	KAKANAMANE	LT2	4519100036445	16-MAY-2023	237.00	CASH	Revenue
11,072	C415052458	HSGL40626	1452131	LAKSHMI	WOCHANDRUHASAGUVALLI	LT2	4519100036446	16-MAY-2023	646.00	CASH	Revenue
11,073	C415008675	BGL472	1452132	MOHAN	SOSADASHIVASHETTYKAKANAMANE	LT2	4519100036447	16-MAY-2023	594.00	CASH	Revenue
11,074	C415018419	BGL347	1452132	KRISHNAPPA	SOBABUPUJARIKAKANAMANE	LT2	4519100036448	16-MAY-2023	200.00	CASH	Revenue
11,075	C415057979	BGL41931	1452132	SUMITHRA	WOGURAPPABELAGODU	LT2	4519100036449	16-MAY-2023	200.00	CASH	Revenue
11,076	C415016522	BGL882	1452132	BORA	SOJOGIGOLAGANDE	LT2	4519100036450	16-MAY-2023	40.00	CASH	48.1037 - ASD
11,077	C415016522	BGL882	1452132	BORA	SOJOGIGOLAGANDE	LT2	4519100036451	16-MAY-2023	690.00	CASH	Revenue
11,078	C415069896	DDBGL45757	1452132	LAKSHMI	WORAJUGOLAGANDEBELAGODU	LT2	4519100036452	16-MAY-2023	130.00	CASH	Revenue
11,079	C415045358	BGL879	1452132	PUTTA	SOMUDENKLAGOLAGANDE	LT2	4519100036453	16-MAY-2023	150.00	CASH	Revenue
11,080	C415069906	DDBGL45762	1452132	BEBI	WOSHANKARGOLAGANDEBELAGODU	LT2	4519100036454	16-MAY-2023	400.00	CASH	Revenue
11,081	C145211675	BLKU48887	1452132	VIMALA H N	KENDANAMANE	LT2	4519100036455	16-MAY-2023	720.00	CASH	Revenue
11,082	C415068346	MTL45496	1452132	HANIF	SOIBRAHIMTAKENDANAMANE	LT2	4519100036456	16-MAY-2023	500.00	CASH	Revenue
11,083	C415006836	MTL487	1452132	SANNASOMU	SOSIDDUKENDANAMANE	LT2	4519100036457	16-MAY-2023	400.00	CASH	Revenue
11,084	C415006837	MTL488	1452132	SANNASOMU	SOSIDDUKENDANAMANE	LT2	4519100036458	16-MAY-2023	200.00	CASH	Revenue
11,085	C415005200	MTL582	1452132	NARAYAN PUJARI	SOERAPPAPUJARIKENDANAMANE	LT2	4519100036459	16-MAY-2023	300.00	CASH	Revenue

11,086 C415004977	MTL30182	1452132	K.C MURUGESH	SOPARASHURAMDARBARPETGULAGALALE	LT2	4519100036460	16-MAY-2023	500.00	CASH	Revenue
11,087 C415049720	BGL39963	1452132	PUTTEGOWDRU	SOCHANNEGOWDAKENDANAMANE	LT2	4519100036461	16-MAY-2023	891.00	CASH	Revenue
11,088 C415049720	BGL39963	1452132	PUTTEGOWDRU	SOCHANNEGOWDAKENDANAMANE	LT2	4519100036462	16-MAY-2023	40.00	CASH	48.1037 - ASD
11,089 C415062010	DDMTL43112	1452132	KUNJAPPA	WOGOPALABAGE	LT2	4519100036463	16-MAY-2023	470.00	CASH	Revenue
11,090 C415005197	MTL357	1452132	G.K SHAMANNA	SOKANDAMUTTUKENDANAMANE	LT2	4519100036464	16-MAY-2023	250.00	CASH	Revenue
11,091 C415005198	MTL244	1452132	SMT. PHILOMINA	SOALTADSOUZAKENDANAMANE	LT2	4519100036465	16-MAY-2023	1,200.00	CASH	Revenue
11,092 C415028933	RGYSKP846	1452132	CHANDRAVATHI	WOCHENNAPPAKUMARGATTE	LT1	4519100036466	16-MAY-2023	303.00	CASH	Revenue
11,093 C415034950	MTL35327	1452132	LAKSHMI	WOMANJUNATHKENDANAMANE	LT2	4519100036467	16-MAY-2023	40.00	CASH	48.1037 - ASD
11,094 C415034950	MTL35327	1452132	LAKSHMI	WOMANJUNATHKENDANAMANE	LT2	4519100036468	16-MAY-2023	703.00	CASH	Revenue
11,095 C415065561	BGL44121	1452132	PAARAHATH	WOBABUGOLAGONDEBELAGODU	LT2	4519100036469	16-MAY-2023	340.00	CASH	Revenue
11,096 C415029999	BGL32573	1452132	KAIRUNNISA	WOMAHAMADHAMEERKAKANAMANE	LT2	4519100036470	16-MAY-2023	50.00	CASH	48.1037 - ASD
11,097 C415029999	BGL32573	1452132	KAIRUNNISA	WOMAHAMADHAMEERKAKANAMANE	LT2	4519100036471	16-MAY-2023	170.00	CASH	Revenue
11,098 C415038711	BGL909	1452132	VAHAB	SONOORUDDINGOLAGONDE	LT2	4519100036472	16-MAY-2023	200.00	CASH	Revenue
11,099 C415006056	BGL254	1452132	K.L SOMA SHEKAR	SOHLAKSHMEGOWDAGOLAGONDE	LT2	4519100036473	16-MAY-2023	1,000.00	CASH	Revenue
11,100 C415039900	BGL38617	1452132	POORNIMA	WOJAYASHANKARKLKENDANAMANEBELA	LT2	4519100036474	16-MAY-2023	1,052.00	CASH	Revenue
11,101 C415029220	BGAEH31551	1452132	JAISHANKAR K. L.	SOLAKSHMEGOWDADHGANGATHIRTHAE	LT2	4519100036475	16-MAY-2023	372.00	CASH	Revenue
11,102 C415067830	BGL44985	1452132	POORNIMA	WOJAYASHANKARKLKENDANAMANE	LT2	4519100036476	16-MAY-2023	172.00	CASH	Revenue
11,103 C415034079	MTL34492	1452132	SUNDARA	MATHADIKENDANAMANE	LT2	4519100036477	16-MAY-2023	220.00	CASH	Revenue
11,104 C415034131	BL34386	1452131	NANJAPPAGOWDA B N	NANJEGOWDAKHROADBALLUPETE	LT3	4519100036478	16-MAY-2023	664.00	CASH	Revenue
11,105 C415034026	MTL33903	1452132	RATHNA	WORUDREGOWDAKENDANMANEVBAGE	LT2	4519100036479	16-MAY-2023	350.00	CASH	Revenue
11,106 C415004979	MTL548	1452132	SHIVAKUMAR	SOGOPALAKENDANAMANE	LT2	4519100036480	16-MAY-2023	460.00	CASH	Revenue
11,107 C415014839	MTL30786	1452132	KALYANI	WOANANDAKENDANAMANEY	LT2	4519100036481	16-MAY-2023	100.00	CASH	48.1037 - ASD
11,108 C415014839	MTL30786	1452132	KALYANI	WOANANDAKENDANAMANEY	LT2	4519100036482	16-MAY-2023	10.00	CASH	48.1037 - ASD

11,109	C415014839	MTL30786	1452132	KALYANI	WOANANDAKENDANAMANEY	LT2	4519100036483	16-MAY-2023	490.00	CASH	Revenue
11,110	C415017404	MTL365	1452132	SAROJA	WOMUTTANNAKENDANAMANE	LT2	4519100036484	16-MAY-2023	150.00	CASH	Revenue
11,111	C415006579	MTL743	1452132	MARIYAMMA	WOABDULBASHEERKENDANAMANEY	LT2	4519100036485	16-MAY-2023	20.00	CASH	48.1037 - ASD
11,112	C415006579	MTL743	1452132	MARIYAMMA	WOABDULBASHEERKENDANAMANEY	LT2	4519100036486	16-MAY-2023	870.00	CASH	Revenue
11,113	C145211495	BLKU48841	1452129	VINUTHA H N	MENASAMAKKI	LT2	4519100036487	16-MAY-2023	817.00	CASH	Revenue
11,114	C415037040	RGYSKP1841	1452132	AMEEDA	WOSAYEDKENDANAMANE	LT1	4519100036488	16-MAY-2023	720.00	CASH	Revenue
11,115	C452101212	MSL48558	1452132	VANAJAKSHI	MASUVALLIBALLUPETE	LT2	4519100036489	16-MAY-2023	1,000.00	CASH	Revenue
11,116	C415006967	MSL72	1452132	NAGRAJU	SOBIRAIAHMASAVALLI	LT2	4519100036490	16-MAY-2023	410.00	CASH	Revenue
11,117	C415006966	MSL66	1452132	LOKESH	SONIRAVANIAHMASAVALLI	LT2	4519100036491	16-MAY-2023	500.00	CASH	Revenue
11,118	C415052358	MSL40651	1452132	LEELAVATHI	WOPUTTARAJUMASAVALLI	LT2	4519100036492	16-MAY-2023	400.00	CASH	Revenue
11,119	C415039880	MSL38345	1452132	BASAVARAJU	SOBYRAYYAMASAVALLI	LT2	4519100036493	16-MAY-2023	500.00	CASH	Revenue
11,120	C415006716	MSL30282	1452132	M.P.HONNAPPAGOWDA	SOPUTTASWAMYGOWDAMASAVALLI	LT2	4519100036494	16-MAY-2023	250.00	CASH	48.1037 - ASD
11,121	C415028431	MSL1	1452132	M.N.SHIVAPPA	0MASAVALLI	LT2	4519100036495	16-MAY-2023	550.00	CASH	Revenue
11,122	C415029908	MSL32560	1452132	GEETHA	WOJAGADESHMASAVALLI	LT2	4519100036496	16-MAY-2023	500.00	CASH	Revenue
11,123	C415028433	MSL24	1452132	SHANTAMALLEGOWDA	SOERAPPAGOWDAMASAVALLI	LT2	4519100036497	16-MAY-2023	550.00	CASH	Revenue
11,124	C415034098	BL33703	1452131	NARAYAN K	LATEKRISHNAPPABANAVASEBALLUPETE	LT2	4519100036498	16-MAY-2023	50.00	CASH	48.1037 - ASD
11,125	C415034098	BL33703	1452131	NARAYAN K	LATEKRISHNAPPABANAVASEBALLUPETE	LT2	4519100036499	16-MAY-2023	920.00	CASH	Revenue
11,126	C415024939	MSL49	1452132	M.G.BASVARAJU	SOGURAPPAGOWDAMASAVALLI	LT2	4519100036500	16-MAY-2023	50.00	CASH	48.1037 - ASD
11,127	C415024939	MSL49	1452132	M.G.BASVARAJU	SOGURAPPAGOWDAMASAVALLI	LT2	4519100036501	16-MAY-2023	1,470.00	CASH	Revenue
11,128	C415029664	MSL47	1452132	SOMASHEKAR	SOMALLEGOWDAMASAVALLI	LT2	4519100036502	16-MAY-2023	750.00	CASH	Revenue
11,129	C415046976	MSL37657	1452132	SHOBHA	WOGIREESHHALASULIGE	LT2	4519100036503	16-MAY-2023	1,259.00	CASH	Revenue
11,130	C415006974	MSL46	1452132	SMT.LALITAMMA	WORUDREGOWDAMASAVALLI	LT2	4519100036504	16-MAY-2023	191.00	CASH	Revenue
11,131	C415040684	MSL38811	1452132	BABU SHETTY M K	SOKANTHAPPASHETTYMASAVALLY	LT2	4519100036505	16-MAY-2023	10.00	CASH	48.1037 - ASD
11,132	C415040684	MSL38811	1452132	BABU SHETTY M K	SOKANTHAPPASHETTYMASAVALLY	LT2	4519100036506	16-MAY-2023	960.00	CASH	Revenue

11,133	C415006715	MSL79	1452132	NARAYANA SHETTY	SOGOVINDASHETTY MASAVALLI	LT2	4519100036507	16-MAY-2023	530.00	CASH	Revenue
11,134	C415063335	MSL43195	1452132	PUSHPA	WOMALLAPPAMASUV ALLI	LT2	4519100036508	16-MAY-2023	400.00	CASH	Revenue
11,135	C415047469	MSL63	1452132	MALLAPPA	SONANJAPPAGOWD AMASAVALLI	LT2	4519100036509	16-MAY-2023	750.00	CASH	Revenue
11,136	C415016274	MSL61	1452132	PALAKSHI	SONANJAPPAMASAV ALLI	LT2	4519100036510	16-MAY-2023	500.00	CASH	Revenue
11,137	C415027534	MSL31372	1452132	RAMEGOWDA	SONARASEGOWDAM ASAVALLI	LT2	4519100036511	16-MAY-2023	150.00	CASH	Revenue
11,138	C415023834	MSL31123	1452132	NAGARAJ	SOMELEGOWDAHAL ASULIGE	LT2	4519100036512	16-MAY-2023	80.00	CASH	48.1037 - ASD
11,139	C415023834	MSL31123	1452132	NAGARAJ	SOMELEGOWDAHAL ASULIGE	LT2	4519100036513	16-MAY-2023	920.00	CASH	Revenue
11,140	C415042424	MSL38232	1452132	REVATHI	WOCHANDREGOWD AMASAVALLY	LT2	4519100036514	16-MAY-2023	530.00	CASH	Revenue
11,141	C415041502	MSL51	1452132	JAYANNA	SOTIMMEGOWDAMA SAVALLI	LT2	4519100036515	16-MAY-2023	220.00	CASH	48.1037 - ASD
11,142	C415041502	MSL51	1452132	JAYANNA	SOTIMMEGOWDAMA SAVALLI	LT2	4519100036516	16-MAY-2023	1,762.00	CASH	Revenue
11,143	C145211776	BLKU48936	1452132	SISILI	GULAGALALE	LT2	4519100036517	16-MAY-2023	100.00	CASH	Revenue
11,144	C415035063	BL35199	1452131	RAVIKUMAR B J	SAKELESHPURAJPNA GARABALLUPETE	LT2	4519100036518	16-MAY-2023	535.00	CASH	Revenue
11,145	C415040789	MTL476	1452132	NINGAPPA	SOJAVAREGOWDAG ULAGALALE	LT2	4519100036519	16-MAY-2023	100.00	CASH	Revenue
11,146	C415006915	MTL622	1452132	NAGARAJU	SODASEGOWDAGUL AGALALE	LT2	4519100036520	16-MAY-2023	652.00	CASH	Revenue
11,147	C452101004	MTL46962	1452132	NAGARAJU D	GULAGALALE	LT3	4519100036521	16-MAY-2023	240.00	CASH	Revenue
11,148	C452101003	MTL46961	1452132	NAGARAJU D	GULAGALALE	LT3	4519100036522	16-MAY-2023	233.00	CASH	Revenue
11,149	C452100969	MTL46960	1452132	NAGARAJU	GULAGALALE	LT3	4519100036523	16-MAY-2023	295.00	CASH	Revenue
11,150	C415044685	MTL660	1452132	IBHRAHIM	SOMOHIDDINBERIGU LAGALALE	LT2	4519100036524	16-MAY-2023	300.00	CASH	Revenue
11,151	C415016011	MTL218	1452132	ABOOBEKAR G M	MOHIDINBERIGULAG ALALE	LT2	4519100036525	16-MAY-2023	600.00	CASH	Revenue
11,152	C415005357	MTL471	1452132	RANGEGOWDA	SORAGEGOWDABAG E	LT2	4519100036526	16-MAY-2023	500.00	CASH	Revenue
11,153	C415045082	MTL39443	1452132	RAJEGOWDA	SOJAVAREGOWDAG ULAGALALE	LT2	4519100036527	16-MAY-2023	180.00	CASH	Revenue
11,154	C415027718	MTL31492	1452132	BASAVARAJU K M	SOMALLEGOWDAGU LAGALALEY	LT2	4519100036528	16-MAY-2023	700.00	CASH	Revenue
11,155	C415005356	MTL576	1452132	KOMAL	WOMALLAYYHABAGE	LT2	4519100036529	16-MAY-2023	140.00	CASH	Revenue
11,156	C415066526	MTL44585	1452132	TEJASHVINI	WOKUMARGKGULAG ALALEBAGE	LT2	4519100036530	16-MAY-2023	700.00	CASH	Revenue
11,157	C415004971	MTL500	1452132	ANNU	SOBAGRAGULAGALA LE	LT2	4519100036531	16-MAY-2023	400.00	CASH	Revenue

11,158	C415017402	MTL255	1452132	R.ANTHONI RAJ	WOMURITHLURDHMERIGULAGALALE	LT2	4519100036532	16-MAY-2023	513.00	CASH	Revenue
11,159	C415006661	BGL60	1452132	ABDUL KARIM	SAKELESHPURABELAGODU	LT2	4519100036533	16-MAY-2023	436.00	CASH	Revenue
11,160	C415013850	BGL219	1452132	ABDUL LATHIF	SOGOUSEMOHIDDINBELAGODU	LT2	4519100036534	16-MAY-2023	500.00	CASH	Revenue
11,161	C415035479	BGL50	1452132	ABDUL RAZAK	SAKELESHPURABELAGODU	LT2	4519100036535	16-MAY-2023	300.00	CASH	Revenue
11,162	C415006665	BGL783	1452132	IMTHUTHEZ	SOGOUSEMOHIDDINBELGODU	LT2	4519100036536	16-MAY-2023	315.00	CASH	Revenue
11,163	C415006664	BGL710	1452132	VAZIR AHAMED	SOGOUSEMOHIDDINBELGODU	LT2	4519100036537	16-MAY-2023	85.00	CASH	Revenue
11,164	C415006668	BGL48	1452132	B S KOMALLA HUSEN	SAKELESHPURABELGODU	LT2	4519100036538	16-MAY-2023	700.00	CASH	Revenue
11,165	C415038037	BGL38035	1452132	ABDUL SATTHAR	SOMUMTAJALIGOLAGANDEBELAGODUPO	LT2	4519100036539	16-MAY-2023	420.00	CASH	Revenue
11,166	C415038049	BGL38678	1452132	HASEENABANU	WOSHAFIKURREHAMANBELAGODU	LT2	4519100036540	16-MAY-2023	450.00	CASH	Revenue
11,167	C415042777	BGL137	1452132	CENAPPA SHETTY	SOVENKATAPPASHETTYHOSPETE	LT3	4519100036541	16-MAY-2023	5,494.00	CASH	Revenue
11,168	C415005153	BGL809	1452132	SEENAPPA SHETTY	SOVENKATSHETTYBELAGODU	LT2	4519100036542	16-MAY-2023	406.00	CASH	Revenue
11,169	C415042420	BGL38237	1452132	MANJAPPAGOWDA K L	SOLAKSHAMEGOWDABELAGODU	LT3	4519100036543	16-MAY-2023	1,978.00	CASH	Revenue
11,170	C415042420	BGL38237	1452132	MANJAPPAGOWDA K L	SOLAKSHAMEGOWDABELAGODU	LT3	4519100036544	16-MAY-2023	270.00	CASH	48.1037 - ASD
11,171	C415007331	BGL450	1452132	K.L MANJAPPA	SOLAKSHMEGOWDAVEERANNAKOPPALU	LT2	4519100036545	16-MAY-2023	1,164.00	CASH	Revenue
11,172	C415034452	BGL77	1452132	B S JAFARA SIDDIQ	SOHUSENBELAGODU	LT2	4519100036546	16-MAY-2023	939.00	CASH	Revenue
11,173	C452100957	BGL46904	1452132	ROHAN PATEL	BELAGODU	LT3	4519100036547	16-MAY-2023	200.00	CASH	Revenue
11,174	C415007329	BGL512	1452132	B.M SIDDAPPA	SOMANJASHETTYVEERANNAKOPPALU	LT2	4519100036548	16-MAY-2023	881.00	CASH	Revenue
11,175	C415007329	BGL512	1452132	B.M SIDDAPPA	SOMANJASHETTYVEERANNAKOPPALU	LT2	4519100036549	16-MAY-2023	110.00	CASH	48.1037 - ASD
11,176	C415037897	BGL37069	1452132	SIDDAPPA	SOMANJASHETTYBELAGODU	LT3	4519100036550	16-MAY-2023	674.00	CASH	Revenue
11,177	C415037987	BGL38083	1452132	MANJUNATH	SOMAJASHETTYBELAGODU	LT3	4519100036551	16-MAY-2023	261.00	CASH	Revenue
11,178	C415041524	BGL38088	1452132	ABDULJALEEL	SOABDULMAJEEDBELAGODU	LT3	4519100036552	16-MAY-2023	220.00	CASH	Revenue
11,179	C415038613	BGL393	1452132	MAKBOOL JAN	SOMOHAMMEDSANALVEERANNAKOPPAL	LT2	4519100036553	16-MAY-2023	530.00	CASH	Revenue
11,180	C415035233	HGVL35108	1452130	HEMA	WOTHIMMAPPAHEGGAVE	LT2	4519100036554	16-MAY-2023	150.00	CASH	Revenue

11,181	C415035233	HGVL35108	1452130	HEMA	WOTHIMMAPPAHEGGAVE	LT2	4519100036555	16-MAY-2023	20.00	CASH	48.1037 - ASD
11,182	C415009173	CKNL287	1452131	KAMAKSHAMMA	WOPUTTARAJUCHIKKANAYAKNHALLY	LT2	4519100036556	16-MAY-2023	200.00	CASH	Revenue
11,183	C415038028	CKNL38541	1452131	DIVAKARA	SOERAYYACHIKKANAYAKANAHALLY	LT2	4519100036557	16-MAY-2023	600.00	CASH	Revenue
11,184	C415026143	RGYSKP230	1452131	NINGARAJU	SOKENCHAIAHCHIKKANAYAKANHALLY	LT1	4519100036558	16-MAY-2023	600.00	CASH	Revenue
11,185	C415016182	CKNL280	1452131	BAIRAIAH	SOLAKSHMAIAHCHIKKANAYAKNHALLY	LT2	4519100036559	16-MAY-2023	500.00	CASH	Revenue
11,186	C415042687	BL261	1452131	BABUJOHAN	SOABUDLSHAFARBASVESWARNAGAR	LT2	4519100036560	16-MAY-2023	260.00	CASH	Revenue
11,187	C415042687	BL261	1452131	BABUJOHAN	SOABUDLSHAFARBASVESWARNAGAR	LT2	4519100036561	16-MAY-2023	110.00	CASH	48.1037 - ASD
11,188	C145210513	ESL47409	1452131	SHYLA	ESHWARALLI	LT2	4519100036562	16-MAY-2023	300.00	CASH	Revenue
11,189	C415007871	ESL29	1452131	S.T.DHARAMMAPPA	SODODEGOWDAISWARHALLY	LT2	4519100036563	16-MAY-2023	350.00	CASH	Revenue
11,190	C415027738	RGYSKP2147	1452131	RAJAMMA	SOSIDDALINGAIAHISWARHALLY	LT1	4519100036564	16-MAY-2023	650.00	CASH	Revenue
11,191	C415043127	ESL3	1452131	NANJEGOWDA	0ISWARHALLY	LT2	4519100036565	16-MAY-2023	540.00	CASH	Revenue
11,192	C415043127	ESL3	1452131	NANJEGOWDA	0ISWARHALLY	LT2	4519100036566	16-MAY-2023	110.00	CASH	48.1037 - ASD
11,193	C415014569	HDL73	1452140	MEENAKSHI	WOHMSOMEGOWDAHADIGE	LT2	4519200020836	16-MAY-2023	450.00	CASH	Revenue
11,194	C415014620	NHL34	1452138	N K RAVI	COKARIYAPPAGOWDANELAGALALEY	LT2	4519400067257	16-MAY-2023	840.00	CASH	Revenue
11,195	C415041974	NHL38291	1452138	BALAKRISHNA	SOMANJEGOWDADEVALADAKERE	LT2	4519400067258	16-MAY-2023	315.00	CASH	Revenue
11,196	C415032597	AML33487	1452127	NASIMA	WOABUBAKARANEMAHAL	LT2	4519400067259	16-MAY-2023	710.00	CASH	Revenue
11,197	C415022511	ACL502	1452123	PUTTHU BAVU	SOABDULKHADARACHANGISKP	LT2	4519400067260	16-MAY-2023	628.00	CASH	Revenue
11,198	C415061170	42655	1452127	CHANDREGOWDA S S	SOSHIVAPPAGOWDAMAHESWARINAGARA	LT2	4519400067261	16-MAY-2023	1,080.00	CASH	Revenue
11,199	C415026889	BYL103	1452143	B N CHANDRASHEK	NANJEGOWDABYKARAVALLY	LT2	4519400067262	16-MAY-2023	227.00	CASH	Revenue
11,200	C415011467	BYL105	1452143	B S NANJUNDA	SAKELESHPURABYKARAVALLY	LT2	4519400067263	16-MAY-2023	423.00	CASH	Revenue
11,201	C415003729	2053	1452127	GANGDHAR S N	NARSHIMAMURATHICHAMPAKNAGAR	LT2	4519400067264	16-MAY-2023	250.00	CASH	Revenue
11,202	C415004233	5337	1452127	PRABHKAR	SOSHRIPILLECHAMPAKNAGAR	LT2	4519400067265	16-MAY-2023	731.00	CASH	Revenue
11,203	C415042284	ARL38104	1452127	RAMESH J J	SOJAGADEESHAPPAJSJANEKERE	LT2	4519400067266	16-MAY-2023	414.00	CASH	Revenue
11,204	C415041404	ARL22	1452127	JAGDISHAPPA J N	SAKELESHPURAJANEKERE	LT2	4519400067267	16-MAY-2023	115.00	CASH	Revenue

11,205 C415037968	37105	1452123	DEVARAJU B N	SONANJAPPABMALLI KARJUNANAGARSKP	LT2	4519400067268	16-MAY-2023	1,503.00	CASH	Revenue
11,206 C415067589	45329	1452123	NINGE GOWDA	SODODDASIDDEGO WDACHAMPAKANAG	LT2	4519400067269	16-MAY-2023	440.00	CASH	Revenue
11,207 C452100441	TP1227	1452139	UJJWALANANDA	KYAMANALLISANKAL APURA	LT7	4519400067270	16-MAY-2023	6,320.00	CASH	Revenue
11,208 C415004449	5171	1452123	HUVAMMA	WOPUTTASWAMYGO WDAPREMANAGARS	LT2	4519400067271	16-MAY-2023	240.00	CASH	Revenue
11,209 C415004449	5171	1452123	HUVAMMA	WOPUTTASWAMYGO WDAPREMANAGARS	LT2	4519400067272	16-MAY-2023	100.00	CASH	48.1037 - ASD
11,210 C415037242	ACL32773	1452123	CHAND PASHA	SOSALARKHANKUDU GARAHALLI	LT2	4519400067273	16-MAY-2023	622.00	CASH	Revenue
11,211 C415059214	42175	1452125	NAGARAJU S V	SOVENKATESHBMSA RASWATHIPUARMSK	LT3	4519400067274	16-MAY-2023	920.00	CASH	Revenue
11,212 C415059213	42174	1452125	NAGARAJU S V	SOVENKATESHBMSA RASWATHIPUARMSK	LT3	4519400067275	16-MAY-2023	808.00	CASH	Revenue
11,213 C415011545	1026	1452124	MOHAMOD MUKRAM	SOHAMEEDSHLAKSH MIPURAMEXTSKP	LT2	4519400067276	16-MAY-2023	350.00	CASH	Revenue
11,214 C415040795	BGL368	1452132	GURUSIDDAIAH	SOKARISIDDAIAHMO OGLY	LT2	4519400067277	16-MAY-2023	389.00	CASH	Revenue
11,215 C415027654	BGL367	1452132	GURUSIDDAIAH	SOKARISIDDAIAHMO OGLY	LT2	4519400067278	16-MAY-2023	81.00	CASH	Revenue
11,216 C415000792	6062	1452123	JYOTHI SRINIVAS	0KUSHALNAGAR	LT2	4519400067279	16-MAY-2023	200.00	CASH	Revenue
11,217 C415000185	2273	1452124	SRI RANGASHETTY	SAKELESHPURAKUS HALNAGAR	LT2	4519400067280	16-MAY-2023	1,670.00	CASH	Revenue
11,218 C415031367	MTAEH31665	1452132	SHEKAR SHETTY	SONAGAPPASHETTY KENDANAMANEY	LT2	4519400067281	16-MAY-2023	1,731.00	CASH	Revenue
11,219 C415047427	MTIP1468	1452132	SHEKAR SHETTY	SONAGAPPASHETTY KENDANAMANEBAGE	LT4	4519400067282	16-MAY-2023	5,912.00	CASH	Revenue
11,220 C415021641	SKAEH15	1452124	B.P.JAYDEVA	SOPUTTASWAMYGO WDALAKSHMIPURAM	LT2	4519400067283	16-MAY-2023	1,490.00	CASH	Revenue
11,221 C415043100	BMKL34	1452144	NAGABOOSHAN B P	SOPARUVAPPAGOW DABMBOMMANKERE	LT2	4519400067284	16-MAY-2023	1,650.00	CASH	Revenue
11,222 C415023611	587	1452123	D.M PUTTE GOWDA	SAKELESHPURALAKS HMIPURAMEXTSKP	LT2	4519400067285	16-MAY-2023	930.00	CASH	Revenue
11,223 C145211324	BYL48739	1452143	BILLIGAMMA	IYALLIVILLAGE	LT2	4519400067286	16-MAY-2023	136.00	CASH	Revenue
11,224 C415025379	ACL261	1452123	SMT. INDIRA MANI	WOSKKUMARACHAN GISKP	LT2	4519400067287	16-MAY-2023	110.00	CASH	Revenue
11,225 C415067772	KOL45381	1452127	NETHRAVATHI	WOVASANTHAKOLLA HALLI	LT2	4519400067288	16-MAY-2023	306.00	CASH	Revenue
11,226 C415013631	BMKL67	1452144	BASVRAJU	SODEVAPPABOMMA NKERE	LT2	4519400067289	16-MAY-2023	122.00	CASH	Revenue
11,227 C415033285	34992	1452123	MHADEV	KEMPEGOWDAPREM ANAGARSKP	LT2	4519400067290	16-MAY-2023	200.00	CASH	Revenue

11,228	C415054823	41209	1452124	CECILIA D SOUZA	WOTHOMASKTSARASWATHIPUARMSKP	LT2	4519400067291	16-MAY-2023	606.00	CASH	Revenue
11,229	C145210052	MS46259	1452127	SUPRIDENT OF POLICE	MALLIKARJUNANAGARASKP	LT2	4519400067292	16-MAY-2023	265.00	CASH	Revenue
11,230	C415014473	MKL43	1452139	RAME GOWDA	SOKENCHEGOWDAMAVINAKOLU	LT2	4519400067293	16-MAY-2023	346.00	CASH	Revenue
11,231	C415036414	2717	1452123	RAMAPPA	SOSIDDALINGAPPAPREMANAGARSKP	LT2	4519400067294	16-MAY-2023	125.00	CASH	Revenue
11,232	C415043970	SKAEH161A	1452123	SHANKARA	SOPUTTASHETTYCHAMKANAGARASKP	LT2	4519400067295	16-MAY-2023	878.00	CASH	Revenue
11,233	C415021927	AML173	1452123	T M MANJUNATH	SOMERIMANJAPPAANEMAHAL	LT2	4519400067296	16-MAY-2023	30.00	CASH	48.1037 - ASD
11,234	C415021927	AML173	1452123	T M MANJUNATH	SOMERIMANJAPPAANEMAHAL	LT2	4519400067297	16-MAY-2023	232.00	CASH	Revenue
11,235	C415030002	AML32577	1452123	MANJUNATH T M	SOMARINANJAPPAANEMAHAL	LT2	4519400067298	16-MAY-2023	654.00	CASH	Revenue
11,236	C415043980	4500	1452124	BB DEVARAJU	SOBELLIYAPPARAGAVENDRANAGARSKP	LT2	4519400067299	16-MAY-2023	135.00	CASH	Revenue
11,237	C415003808	1142	1452124	SRI SP CHANDRUSHEK	SAKELESHPURARAGAVENDRANAGARSKP	LT2	4519400067300	16-MAY-2023	290.00	CASH	Revenue
11,238	C415036366	857	1452125	KASHIPATHI H P	SOPUTTEGOWDAPREMANAGARASAKALE	LT2	4519400067301	16-MAY-2023	446.00	CASH	Revenue
11,239	C415005462	5982	1452125	KASHIPATHI	SAKELESHPURAPREMANAGARSKP	LT3	4519400067302	16-MAY-2023	1,244.00	CASH	Revenue
11,240	C415028294	LKL30167	1452132	SMT.GOWRAMMA	WORAMESHLAKKUNDAFATHIMAPURA	LT2	4519400067303	16-MAY-2023	210.00	CASH	Revenue
11,241	C415064417	LKL43453	1452132	DEVAKI	WOPARAMASHIVALAKUNDABELAGODU	LT2	4519400067304	16-MAY-2023	220.00	CASH	Revenue
11,242	C415069457	46093	1452123	VEDHA N D	SODEVAPPAMALLIKARJUNANAGARASKP	LT2	4519400067305	16-MAY-2023	674.00	CASH	Revenue
11,243	C415017234	30326	1452125	H G BASHIR KHAN	COGOUSEKHANKUSHALNAGARSKP	LT2	4519400067306	16-MAY-2023	170.00	CASH	Revenue
11,244	C415001936	AEH1040	1452125	BATULLA BEGAM	JAPHARKHANKUSHALNAGAR	LT2	4519400067307	16-MAY-2023	1,168.00	CASH	Revenue
11,245	C415005883	NDL61	1452139	C K VENKATESHA	SOCSKUMARAPPADHEKLA	LT2	4519400067308	16-MAY-2023	320.00	CASH	Revenue
11,246	C415014027	HBL385	1452140	RANGAPPA	SOMUDDAYYAHANBAL	LT2	4519400067309	16-MAY-2023	158.00	CASH	Revenue
11,247	C415041250	HBL37555	1452140	SHIVANNA	SORANGEGOWDAVENKATAHALLYHANBAL	LT3	4519400067310	16-MAY-2023	124.00	CASH	Revenue
11,248	C415005716	3014	1452123	H T LOKESH	SOTHAMMAIAHACHAMPAKANAGARSKP	LT2	4519400067311	16-MAY-2023	1,520.00	CASH	Revenue
11,249	C145210933	BYKMN47745	1452139	VANAJAKSHI	KYAMANAHALLI	LT2	4519400067312	16-MAY-2023	181.00	CASH	Revenue
11,250	C452101159	TP1453	1452125	FAZIR T M	SARASWATHIPURAM	LT7	4519400067313	16-MAY-2023	4,980.00	CASH	Revenue
11,251	C415043730	HGL63	1452128	MANJUANTH	SOPUTTASWAMYHEGGADDE	LT2	4519400067314	16-MAY-2023	640.00	CASH	Revenue

11,252	C415027607	31621	1452123	MANJAMMA	WORAMEGOWDAAR CHAMPAKANAHGARS	LT2	4519400067315	16-MAY-2023	410.00	CASH	Revenue
11,253	C415020200	3061	1452127	SAYED AMEER	SOSAYEDABAYARRE HAMANCHAMPAKANA	LT2	4519400067316	16-MAY-2023	1,365.00	CASH	Revenue
11,254	C415030199	AML32549	1452127	AMMABBA	SOABDULKADARANE MAHAL	LT2	4519400067317	16-MAY-2023	619.00	CASH	Revenue
11,255	C415042862	YLKJL156	1452134	JAYANNA	SOJAVARAIAHYESLU R	LT1	4519500025886	16-MAY-2023	400.00	CASH	Revenue
11,256	C415033361	YCL33416	1452137	KARIYAIAHA	SOVENKTAIAHACHAN GADAHALLI	LT2	4519500025887	16-MAY-2023	133.00	CASH	Revenue
11,257	C415046541	YCL30382	1452137	K.S.MALIKARAJ UNAIAH	SOKASHANMUKAIAH CHANGADIHALLY	LT2	4519500025888	16-MAY-2023	502.00	CASH	Revenue
11,258	C415036017	YCL34575	1452137	MALLIKARJUNA K S	SHANMUKAIHAKACH ANGADAHALLIYESLU	LT3	4519500025889	16-MAY-2023	130.00	CASH	Revenue
11,259	C415046458	YCL38570	1452137	JAYAPPA B R	SORAJEGOWDABASA GULA	LT3	4519500025890	16-MAY-2023	1,386.00	CASH	Revenue
11,260	C415036245	YL34090	1452134	RAJ KUMAR	SIDAPPABALEKEREY ESLUR	LT2	4519500025891	16-MAY-2023	500.00	CASH	Revenue
11,261	C415039651	YL68	1452134	SHANTHPRASA N V R	SAKELESHPURAYESL UR	LT2	4519500025892	16-MAY-2023	1,000.00	CASH	Revenue
11,262	C415000477	YPR12	1452134	ICE PASHA	ICECANDYFACTORYY ESLUR	LT5	4519500025893	16-MAY-2023	2,000.00	CASH	Revenue
11,263	C415009179	YL11	1452134	SAYADHAHAMIR	SAKELESHPURAYESL UR	LT2	4519500025894	16-MAY-2023	700.00	CASH	Revenue
11,264	C415016997	YL292	1452134	M.ALIJOHAN	SOMISMAILYESLUR	LT2	4519500025895	16-MAY-2023	500.00	CASH	Revenue
11,265	C415044340	YLBJL103	1452134	RADHA	WOPRAKASHGANGA DAREBADDAVANE	LT1	4519500025896	16-MAY-2023	780.00	CASH	Revenue
11,266	C415029009	RGYSKP1087	1452134	SUSHILA	WOHONNARAJUSHA NTHINAGARA	LT1	4519500025897	16-MAY-2023	370.00	CASH	Revenue
11,267	C415013961	YL395	1452134	MALLIKARAJUN A G	GANGDHARAPPAYES LUR	LT3	4519500025898	16-MAY-2023	500.00	CASH	Revenue
11,268	C415060390	YL42323	1452134	CHANDRA SHEKAR P B	SOBASAPPAYESLUR	LT3	4519500025899	16-MAY-2023	1,600.00	CASH	Revenue
11,269	C415015705	YL378	1452134	DIPPAK V	GOPALKRISHNSHETT YYESLUR	LT2	4519500025900	16-MAY-2023	1,000.00	CASH	Revenue
11,270	C415009067	YL338	1452134	B.CHANDRAPPA	SOGURURAYAYESLU R	LT2	4519500025901	16-MAY-2023	735.00	CASH	Revenue
11,271	C415009541	YL343	1452134	B.CHANDRAPPA	SOSHANTHMALLAPP AYESLUR	LT3	4519500025902	16-MAY-2023	338.00	CASH	Revenue
11,272	C415008116	YKBL158	1452134	PARVATHAMMA	WOMALLESHHENLYK UMBRAHALLY	LT2	4519500025903	16-MAY-2023	112.00	CASH	Revenue
11,273	C415035598	YKBL35503	1452134	LAKSHMAMMA	WOKENCHEGOWDA HOOVINAHALLIYESL	LT2	4519500025904	16-MAY-2023	100.00	CASH	Revenue
11,274	C415047225	YKBL35962	1452134	PUTTEGODA	SOCHANNEGODAHO OVINAHALLYKUMBRA	LT2	4519500025905	16-MAY-2023	160.00	CASH	Revenue
11,275	C145211795	YL48544	1452134	Ningaiah D	Maradikere	LT2	4519500025906	16-MAY-2023	130.00	CASH	Revenue

11,276	C415009545	YL418	1452134	B.S.LINGRAJU	SOSIDDAIAHYESLUR	LT3	4519500025907	16-MAY-2023	190.00	CASH	Revenue
11,277	C415009455	YL312	1452134	B.S.LINGRAJU	SOBSIDDAIAHYESLUR	LT2	4519500025908	16-MAY-2023	660.00	CASH	Revenue
11,278	C415031446	YL32301	1452134	SINDHU	WOSANGAMESHYESLURSAKLESHPURA	LT3	4519500025909	16-MAY-2023	764.00	CASH	Revenue
11,279	C415029750	YL32261	1452134	SINDU	WOSANGAMESHYESLURSAKLESHPURA	LT2	4519500025910	16-MAY-2023	709.00	CASH	Revenue
11,280	C452101318	YL49191	1452134	PRESIDENT	YESLUR	LT2	4519500025911	16-MAY-2023	90.00	CASH	Revenue
11,281	C415016377	YL437	1452134	SHRIMATHI CHANDRAMATHI	DOCHENABASAMMA YESLUR	LT2	4519500025912	16-MAY-2023	103.00	CASH	Revenue
11,282	C415009271	YL99	1452134	V.SHANTHMALLI KARJUNAIAH	SAKELESHPURAYESLUR	LT2	4519500025913	16-MAY-2023	324.00	CASH	Revenue
11,283	C415019420	YIGL116	1452137	K.T.PUTTASWAMY	SOKENCHEGOWDAEIGURU	LT2	4519500025914	16-MAY-2023	70.00	CASH	48.1037 - ASD
11,284	C415019420	YIGL116	1452137	K.T.PUTTASWAMY	SOKENCHEGOWDAEIGURU	LT2	4519500025915	16-MAY-2023	160.00	CASH	Revenue
11,285	C415036634	YL452	1452134	DHARMAPPA	SOMANJAPPAMARDIKERE	LT2	4519500025916	16-MAY-2023	136.00	CASH	Revenue
11,286	C415018168	YL465	1452134	SUBBAIAH	BETTADAJAVRAIAHTHONTHLAPURA	LT2	4519500025917	16-MAY-2023	250.00	CASH	Revenue
11,287	C415039588	YKRL35752	1452134	SANAMMA	WOKAREGOWDAKERODI	LT2	4519500025918	16-MAY-2023	450.00	CASH	Revenue
11,288	C415007892	YL55	1452134	B.BASVALINGAIAH	SAKELESHPURAYESLUR	LT2	4519500025919	16-MAY-2023	1,000.00	CASH	Revenue
11,289	C415046096	YL36825	1452134	RANI T N	WORAJUMDMARDIKEREYESLUR	LT2	4519500025920	16-MAY-2023	240.00	CASH	Revenue
11,290	C415007893	YL60	1452134	Y.H.GURUSHANTHAIAH	SAKELESHPURAYESLUR	LT2	4519500025921	16-MAY-2023	450.00	CASH	Revenue
11,291	C415007275	YL162	1452134	PANDURANGCHAR	SAKELESHPURAYESLUR	LT2	4519500025922	16-MAY-2023	140.00	CASH	Revenue
11,292	C415043023	YKBL127	1452134	SMT. SAROJAMMA	WOMANJAIAHMOOGALUKUMBRAHALLY	LT2	4519500025923	16-MAY-2023	70.00	CASH	Revenue
11,293	C415037436	YKRL132	1452134	CHANDRAMMA	WORANGAPPAKERODI	LT2	4519500025924	16-MAY-2023	860.00	CASH	Revenue
11,294	C415037436	YKRL132	1452134	CHANDRAMMA	WORANGAPPAKERODI	LT2	4519500025925	16-MAY-2023	90.00	CASH	48.1037 - ASD
11,295	C415040257	YHSRL303151	1452136	MANAGER	YKUNDAMRABBARCOHOSURU	LT2	4519500025926	16-MAY-2023	85.00	CASH	Revenue
11,296	C415003295	YVSL1	1452136	INCHARGE	VISALKSHITHOTAHOSURU	LT3	4519500025927	16-MAY-2023	188.00	CASH	Revenue
11,297	C415002302	YVSL3	1452136	MANAGER	VISHALAKSHIESTATEHOSURU	LT2	4519500025928	16-MAY-2023	246.00	CASH	Revenue
11,298	C415024642	YVSL2	1452136	MANAGER	VISHALAKSHIESTATEHOSURU	LT2	4519500025929	16-MAY-2023	348.00	CASH	Revenue
11,299	C415029624	YVSL31454	1452136	ARADANA ESTETE	HOSURHOSUR	LT2	4519500025930	16-MAY-2023	197.00	CASH	Revenue

11,300	C415029623	YVSL31455	1452136	ARADANA ESTATE	HOSURHOSUR	LT2	4519500025931	16-MAY-2023	85.00	CASH	Revenue
11,301	C415002611	YHSRL303141	1452136	MANAGER	YKUNDAMRABBARCO HOSURU	LT2	4519500025932	16-MAY-2023	85.00	CASH	Revenue
11,302	C415029485	YVSL31661	1452136	MANAGER	AHRADANAESTATEY ESHLUR	LT2	4519500025933	16-MAY-2023	456.00	CASH	Revenue
11,303	C415029484	YVSL31660	1452136	MANAGER	AHRADANAESTATEY ESHLUR	LT2	4519500025934	16-MAY-2023	813.00	CASH	Revenue
11,304	C415002610	YHSRL303131	1452136	MANAGER	YKUNDAMRABBARCO HOSURU	LT2	4519500025935	16-MAY-2023	85.00	CASH	Revenue
11,305	C415002301	YVSL4	1452136	MANAGER	AHRADANAESTATEH OSURU	LT2	4519500025936	16-MAY-2023	348.00	CASH	Revenue
11,306	C415024721	YAEH43	1452136	MANAGER	KERODIESTATEHOSS OOR	LT2	4519500025937	16-MAY-2023	1,741.00	CASH	Revenue
11,307	C452101223	YVSL48794	1452136	Manager in Rodic Coffee Estate	Hosakote	LT2	4519500025938	16-MAY-2023	1,123.00	CASH	Revenue
11,308	C415034137	YKRL34480	1452134	JAYAMMA	WOKENCHEGOWDAK ERODI	LT2	4519500025939	16-MAY-2023	330.00	CASH	Revenue
11,309	C145211297	BYL48444	1452134	KARIBASAPPA	BALEKERE	LT2	4519500025940	16-MAY-2023	380.00	CASH	Revenue
11,310	C415024833	YKRL126	1452134	PUTTASWAMY K S	KERODISAKLESHPUR A	LT2	4519500025941	16-MAY-2023	250.00	CASH	Revenue
11,311	C415038909	YCL37638	1452137	LOKESH H D	SODEVEGOWDAHDH ARAHALLYCHANGAD	LT2	4519500025942	16-MAY-2023	10.00	CASH	48.1037 - ASD
11,312	C415038909	YCL37638	1452137	LOKESH H D	SODEVEGOWDAHDH ARAHALLYCHANGAD	LT2	4519500025943	16-MAY-2023	190.00	CASH	Revenue
11,313	C415038909	YCL37638	1452137	LOKESH H D	SODEVEGOWDAHDH ARAHALLYCHANGAD	LT2	4519500025944	16-MAY-2023	10.00	CASH	Revenue
11,314	C452100990	BDL47062	1452133	CHANDRAMMA	KELAGALALE	LT2	4519100036567	17-MAY-2023	270.00	CASH	Revenue
11,315	C415039473	MTL36708	1452132	NAGARATNA	WOJAGADEESHBAGE	LT2	4519100036568	17-MAY-2023	312.00	CASH	Revenue
11,316	C415028682	MTL282	1452132	GIDDE GOWDA	SORUDREGOWDAGU LAGALALE	LT2	4519100036569	17-MAY-2023	250.00	CASH	Revenue
11,317	C415005771	CKNL173	1452131	MHADEVAPPA	SOCHENAMALLAPPA OMNGARAYODHIYAN	LT2	4519100036570	17-MAY-2023	390.00	CASH	Revenue
11,318	C415037690	BL679	1452131	GULJAR BAAN	SOKHALIMALIBALLUP ET	LT2	4519100036571	17-MAY-2023	290.00	CASH	Revenue
11,319	C415037690	BL679	1452131	GULJAR BAAN	SOKHALIMALIBALLUP ET	LT2	4519100036572	17-MAY-2023	10.00	CASH	48.1037 - ASD
11,320	C415019561	ADL105	1452130	ALEBHI KHALA	SAKELESHPURAKUNI GANAHALLY	LT2	4519100036573	17-MAY-2023	300.00	CASH	Revenue
11,321	C415011715	ADL79	1452130	MARINANJAIAH	SOMARIYAIAHADARV ALLY	LT2	4519100036574	17-MAY-2023	292.00	CASH	Revenue
11,322	C415051676	ADL40375	1452130	BABY	WOJINNAPPAKUNIGA NAHALLI	LT2	4519100036575	17-MAY-2023	470.00	CASH	Revenue
11,323	C415051676	ADL40375	1452130	BABY	WOJINNAPPAKUNIGA NAHALLI	LT2	4519100036576	17-MAY-2023	70.00	CASH	48.1037 - ASD

11,324	C415029229	HGVL44	1452130	SWAMY	SORANGEGOWDAHEGGAVE	LT2	4519100036577	17-MAY-2023	1,600.00	CASH	Revenue
11,325	C415029229	HGVL44	1452130	SWAMY	SORANGEGOWDAHEGGAVE	LT2	4519100036578	17-MAY-2023	40.00	CASH	48.1037 - ASD
11,326	C452100587	BL46628	1452131	KUMARE GOWDA H K	BANAVASEBALLUPETE	LT2	4519100036579	17-MAY-2023	90.00	CASH	Revenue
11,327	C415039467	BL36730	1452131	KOMAREGOWDA	SOKENCHEGOWDABALLUPET	LT2	4519100036580	17-MAY-2023	772.00	CASH	Revenue
11,328	C452101391	TP1506	1452131	NAVEEN KUMAR U K	BANAVASE	LT7	4519100036581	17-MAY-2023	1,150.00	CASH	Revenue
11,329	C415006734	MTL271	1452129	JAVREGOWDA	SOKALEGOWDABAGE	LT2	4519100036582	17-MAY-2023	140.00	CASH	Revenue
11,330	C415006734	MTL271	1452129	JAVREGOWDA	SOKALEGOWDABAGE	LT2	4519100036583	17-MAY-2023	10.00	CASH	48.1037 - ASD
11,331	C415040301	BLAEH318361	1452131	GOWRAMMA	WOPONNAPPABASVESWARANAGAR	LT2	4519100036584	17-MAY-2023	1,400.00	CASH	Revenue
11,332	C415052544	CKNIP1944	1452131	DHARMAPPA C J	SOJAVAREGOWDACHIKKANAYAKANAHAL	LT4	4519100036585	17-MAY-2023	500.00	CASH	Revenue
11,333	C415008454	BAEH1120	1452131	C.J.BASVARAJU	SOJAVAREGOWDACHIKANAYAKANHALLY	LT2	4519100036586	17-MAY-2023	1,117.00	CASH	Revenue
11,334	C415057929	CKNIP2189	1452131	YASHODAMMA C J	WOUMASHANKARCHIKKANAYAKANAHALLI	LT4	4519100036587	17-MAY-2023	422.00	CASH	Revenue
11,335	C415007488	IP883	1452131	DHARMAPPA C J	SOJAVAREGOWDACHIKKANAYAKANHALL	LT4	4519100036588	17-MAY-2023	750.00	CASH	Revenue
11,336	C415052543	CKNIP1945	1452131	DHARMAPPA C J	SOJAVAREGOWDACHIKKANAYAKANAHAL	LT4	4519100036589	17-MAY-2023	500.00	CASH	Revenue
11,337	C415052545	CKNIP1943	1452131	DHARMAPPA C J	SOJAVAREGOWDACHIKKANAYAKANAHAL	LT4	4519100036590	17-MAY-2023	500.00	CASH	Revenue
11,338	C415025861	CKNL108	1452131	BASAVARAJU C J	SOJAVAREGOWDACHIKKANAYAKANAHAL	LT3	4519100036591	17-MAY-2023	115.00	CASH	Revenue
11,339	C415044436	IP1168	1452131	DARMAPPA C J	SOJAVAREGOWDACHIKKANAYAKANAHAL	LT4	4519100036592	17-MAY-2023	4,000.00	CASH	Revenue
11,340	C415015232	CKNL30796	1452131	LATHA	WODARMAPPACJCHIKKANAYAKANAHALLY	LT2	4519100036593	17-MAY-2023	193.00	CASH	Revenue
11,341	C415016189	CKNL30795	1452131	LATHA	WODARMAPPACJCHIKKANAYAKANAHALLY	LT2	4519100036594	17-MAY-2023	173.00	CASH	Revenue
11,342	C415022658	CKNL234	1452131	LATHA	WODHRAMAPPACJCHIKKANAYAKNHALLY	LT2	4519100036595	17-MAY-2023	85.00	CASH	Revenue
11,343	C415009966	CKNL63	1452131	DHARMAPPA C J	SOJAVAREGOWDACHIKKANAYAKNHALLY	LT2	4519100036596	17-MAY-2023	183.00	CASH	Revenue
11,344	C415009965	CKNL253	1452131	LATHA	WODHRAMAPPACJCHIKKANAYAKNHALLY	LT2	4519100036597	17-MAY-2023	158.00	CASH	Revenue
11,345	C415041302	CKNIP1610	1452131	DHARMAPPA C J	SOJAVAREGOWDACHIKKANAYAKANAHAL	LT4	4519100036598	17-MAY-2023	500.00	CASH	Revenue
11,346	C415016185	CKNL30147	1452131	C.J.BASVARAJU	SOJAVAREGOWDACHIKKANAYAKNHALLY	LT2	4519100036599	17-MAY-2023	173.00	CASH	Revenue

11,347	C415066356	BL44497	1452131	DEVA KUMAR B B	SOBASAVARAJBDKHROADBALLUPETE	LT3	4519100036600	17-MAY-2023	130.00	CASH	Revenue
11,348	C415014614	BL746	1452131	B.P.TAMMANNA	SOPUTTAIAHBALLUPETE	LT2	4519100036601	17-MAY-2023	85.00	CASH	Revenue
11,349	C415063304	BL42748	1452131	JAYASHEELA B P	WOTHAMMANNIBANAVASEBALLUPETE	LT2	4519100036602	17-MAY-2023	625.00	CASH	Revenue
11,350	C415008054	BLAEH2	1452129	PREMABASAVAIAH	SOBASVAIAHAMBEDKARNAGARMENASM	LT2	4519100036603	17-MAY-2023	700.00	CASH	Revenue
11,351	C415010692	HSGL10	1452131	SHESHAPPAPUJARI	SOEITHAPPAPUJARICHIKKANAYANAHALL	LT2	4519100036604	17-MAY-2023	600.00	CASH	Revenue
11,352	C145211469	BLKU48840	1452131	VIDYASHREE B J	HASAGUVALLI	LT2	4519100036605	17-MAY-2023	101.00	CASH	Revenue
11,353	C415026209	CKNL126	1452131	ANNAPPA	SOTHAMAIAHJPNAGAR	LT2	4519100036606	17-MAY-2023	160.00	CASH	Revenue
11,354	C415026209	CKNL126	1452131	ANNAPPA	SOTHAMAIAHJPNAGAR	LT2	4519100036607	17-MAY-2023	80.00	CASH	48.1037 - ASD
11,355	C415015817	HDL182	1452138	PRADEEP H G	GURAPPAHADIGE	LT2	4519200020837	17-MAY-2023	1,700.00	CASH	Revenue
11,356	C415023901	DVL302	1452138	M V RATHNAKER	SOVITALAGOWDAMAGAJIHALLY	LT2	4519200020838	17-MAY-2023	1,000.00	CASH	Revenue
11,357	C415046645	DVL38087	1452138	YALLAPPA GOWDA H R	SORAMEGOWDAMARAGIDIHANBAL	LT3	4519200020839	17-MAY-2023	5,000.00	CASH	Revenue
11,358	C415013552	AGNL55	1452138	A.S GIDDE GOWDA	SOSIDDEGOWDAAGANI	LT2	4519200020840	17-MAY-2023	580.00	CASH	Revenue
11,359	C415013552	AGNL55	1452138	A.S GIDDE GOWDA	SOSIDDEGOWDAAGANI	LT2	4519200020841	17-MAY-2023	70.00	CASH	48.1037 - ASD
11,360	C415016568	HBL336	1452140	A E APPAJI GOWDA	SOEREGOWDAHANBAL	LT2	4519200020842	17-MAY-2023	300.00	CASH	Revenue
11,361	C415014795	KMRL2	1452138	K B THAMMANNA	SOBYREGOWDAKUMARAHALLY	LT2	4519200020843	17-MAY-2023	237.00	CASH	Revenue
11,362	C415016043	DVL159	1452138	B K RUKKE GOWDA	COKENCHEGOWDAJAPAVATHYBYRAHALL	LT2	4519200020844	17-MAY-2023	230.00	CASH	Revenue
11,363	C452100356	AGNL46714	1452138	CHANDRASHEKHARA	AGANI	LT2	4519200020845	17-MAY-2023	240.00	CASH	Revenue
11,364	C452100356	AGNL46714	1452138	CHANDRASHEKHARA	AGANI	LT2	4519200020846	17-MAY-2023	160.00	CASH	Revenue
11,365	C415058757	DVIP2160	1452138	VIJAYA KUMAR B R	SORUDREGOWDABBBAIRAHALLIDEVALAK	LT4	4519200020847	17-MAY-2023	1,003.00	CASH	Revenue
11,366	C415042599	DVL38287	1452138	MADHU K M	WOVIJAYKUMARBR	LT2	4519200020848	17-MAY-2023	317.00	CASH	Revenue
11,367	C415021436	AEH116	1452123	S.N.RAJASHEKAR	SAKELESHPURAHALESANTHVERI	LT2	4519400067318	17-MAY-2023	257.00	CASH	Revenue
11,368	C415021436	AEH116	1452123	S.N.RAJASHEKAR	SAKELESHPURAHALESANTHVERI	LT2	4519400067319	17-MAY-2023	120.00	CASH	48.1037 - ASD
11,369	C415021597	3210	1452123	LAXMAMMA	WOKRISHNEGOWDACHAMPAKANAGARSK	LT2	4519400067320	17-MAY-2023	643.00	CASH	Revenue
11,370	C415005930	3816	1452123	FELIX DISILVA	SOALEXDISILVACHAMPAKANAGARSKP	LT2	4519400067321	17-MAY-2023	140.00	CASH	Revenue

11,371 C415033265	34191	1452123	FELIX DISILVA	SOALEXDISILVACHAMPAKANAGARASKP	LT2	4519400067322	17-MAY-2023	560.00	CASH	Revenue
11,372 C415056713	ARL41663	1452127	MOHAN KUMAR J C	SOCHANDRASHEKARJANEKERE0	LT2	4519400067323	17-MAY-2023	1,250.00	CASH	Revenue
11,373 C415006114	NDL32	1452139	N.L NEELAKANTAPP	SOLATELINGEGOWDANADAHALLYKUMBA	LT3	4519400067324	17-MAY-2023	731.00	CASH	Revenue
11,374 C415006114	NDL32	1452139	N.L NEELAKANTAPP	SOLATELINGEGOWDANADAHALLYKUMBA	LT3	4519400067325	17-MAY-2023	60.00	CASH	48.1037 - ASD
11,375 C415056147	NDL41406	1452139	NEELAKANATAPPA N C	SOLINGEGOWDANADALLIHEBBASALEGRA	LT2	4519400067326	17-MAY-2023	172.00	CASH	Revenue
11,376 C415023281	NDL86	1452139	N.L.NILKANTAPPA	SOLINGEGOWDRUNADHALLY	LT2	4519400067327	17-MAY-2023	1,253.00	CASH	Revenue
11,377 C452101345	NDIP48852	1452139	PUSHPA	NADAHALLI	LT4	4519400067328	17-MAY-2023	4,014.00	CASH	Revenue
11,378 C415022616	BLKL49	1452140	K. SHASHI KUMAR	SOPKRISHNAPPAKYAMANAHALLYBELLEKE	LT2	4519400067329	17-MAY-2023	22.00	CASH	Revenue
11,379 C415039895	KMNL37451	1452139	BINDU	WOSHASHIKUMARKYAMANAHALLY	LT2	4519400067330	17-MAY-2023	478.00	CASH	Revenue
11,380 C415040121	HAL103	1452143	H.A.THIPEGOWDA	SOANEGOWDAHADLAHALLY	LT2	4519400067331	17-MAY-2023	450.00	CASH	Revenue
11,381 C415012561	HHL27	1452144	DHARMAPPA H S	SOSOMEGOWDAHARAGARVALLY	LT2	4519400067332	17-MAY-2023	200.00	CASH	Revenue
11,382 C415035120	35076	1452125	VEENA	WORAVIASKUSHALNAGAR	LT2	4519400067333	17-MAY-2023	990.00	CASH	Revenue
11,383 C415035120	35076	1452125	VEENA	WORAVIASKUSHALNAGAR	LT2	4519400067334	17-MAY-2023	180.00	CASH	48.1037 - ASD
11,384 C415001632	CL10	1452123	DHARMARAJU K V	ASSTSAKLESHPUR	LT2	4519400067335	17-MAY-2023	400.00	CASH	Revenue
11,385 C415006067	30126	1452123	HUVAMMA	WOLINGAPPACHAMPAKNAGAR	LT2	4519400067336	17-MAY-2023	300.00	CASH	Revenue
11,386 C415032349	SKAEH34449	1452126	UMAPATHI B	SOBASAVEGOWDAHALESANTAVERISKP	LT2	4519400067337	17-MAY-2023	935.00	CASH	Revenue
11,387 C415043702	34452	1452126	UMAPATHI B	SOBASAVEGOWDAHALESANTAVERISKP	LT2	4519400067338	17-MAY-2023	100.00	CASH	Revenue
11,388 C415056447	41573	1452123	UMAPATHI B	SOBASAVEGOWDAHALESANTHAVERISAK	LT2	4519400067339	17-MAY-2023	803.00	CASH	Revenue
11,389 C415044808	4483	1452123	RUKMINI	WOSHIVAKUMARCHAMPAKANAGARSKP	LT2	4519400067340	17-MAY-2023	215.00	CASH	Revenue
11,390 C415003843	4484	1452123	RUKMINI	WOSHIVAKUMARCHAMPAKANAGARSKP	LT2	4519400067341	17-MAY-2023	100.00	CASH	Revenue
11,391 C415004446	3946	1452123	ROSHN BHI	WOMHAMADISAKAPREMANAGARSKP	LT2	4519400067342	17-MAY-2023	480.00	CASH	Revenue
11,392 C415021841	4415	1452125	SAYED BEGAM	SOSAYEDGOUSECHAMPAKANAGARSKP	LT2	4519400067343	17-MAY-2023	150.00	CASH	Revenue
11,393 C415063617	43631	1452124	VANITHA T N	WOPRAKASHKUMARKLAKSHMIPURAMSK	LT2	4519400067344	17-MAY-2023	555.00	CASH	Revenue

11,394	C415021793	5228	1452123	PARVTHAMMA	WOSOMEGOWDAPREMANAGARSKP	LT2	4519400067345	17-MAY-2023	100.00	CASH	Revenue
11,395	C415034064	35166	1452123	PARVATHAMMA	WOSWAMYGOWDAPREMNAGAR	LT2	4519400067346	17-MAY-2023	160.00	CASH	Revenue
11,396	C415035693	35164	1452123	PARVATHAMMA	WOSWAMYGOWDAPREMNAGAR	LT2	4519400067347	17-MAY-2023	500.00	CASH	Revenue
11,397	C415065517	44275	1452123	PARVATHAMMA	WOSWAMYGOWDAPREMANAGARASKP	LT2	4519400067348	17-MAY-2023	190.00	CASH	Revenue
11,398	C452100877	YDHIP46949	1452134	LOHITH H	HENNALI	LT4	4519400067349	17-MAY-2023	1,005.00	CASH	Revenue
11,399	C145210029	46318	1452125	K KUMAR	AGRAHAARASKPURA	LT2	4519400067350	17-MAY-2023	1,074.00	CASH	Revenue
11,400	C415022403	P189	1452125	KUMAR K	SRIVINAYAKAENGENIARINGWORKSRAGAV	LT5	4519400067351	17-MAY-2023	4,662.00	CASH	Revenue
11,401	C415016291	KEL10	1452133	VENKATESHA	SOSURYANARAYANAGOWDASUNDEKERE	LT2	4519400067352	17-MAY-2023	50.00	CASH	Revenue
11,402	C452101056	MS47347	1452126	HASSEN AND HINA KOUSAR	AZADROADSAKLESHPURA	LT2	4519400067353	17-MAY-2023	820.00	CASH	Revenue
11,403	C415039673	HGVL36453	1452130	PARAMESHA H C	SOCHANNEGOWDAHEGGOVEKUNIGANAH	LT2	4519400067354	17-MAY-2023	300.00	CASH	Revenue
11,404	C415066159	44607	1452123	SHEELA S R	WORAJESHCVCHAMPAKANAGARASKP	LT2	4519400067355	17-MAY-2023	799.00	CASH	Revenue
11,405	C415066162	44610	1452123	SHEELA S R	WORAJESHCVCHAMPAKANAGARASKP	LT2	4519400067356	17-MAY-2023	221.00	CASH	Revenue
11,406	C415003365	4456	1452124	S R VIJAY KUMAR	RANGEGOWDARAGAVENDRANAGARSKP	LT2	4519400067357	17-MAY-2023	140.00	CASH	Revenue
11,407	C415003461	731	1452125	TALUKU IMPROMENT	GOVTQUATREASPREMANAGARSKP	LT2	4519400067358	17-MAY-2023	390.00	CASH	Revenue
11,408	C145211570	MTL48191	1452129	ABBAS M S	MATASAGARA	LT2	4519400067359	17-MAY-2023	480.00	CASH	Revenue
11,409	C415003815	5823	1452125	B.HONNE GOWDA	SORANGEGOWDACHAMPAKNAGAR	LT2	4519400067360	17-MAY-2023	210.00	CASH	Revenue
11,410	C415059219	SKAEH42180	1452125	RAJUI I G	SOMAILARASHETTYLAKSHMIPURAMSAKA	LT2	4519400067361	17-MAY-2023	990.00	CASH	Revenue
11,411	C415004758	3384	1452123	JANAKI	WOPONASWAMYPREMANAGARSKP	LT2	4519400067362	17-MAY-2023	190.00	CASH	Revenue
11,412	C452100490	TP1232	1452123	RAMAKRISHNA HEGADE	SADASHIVANAGARA	LT7	4519400067363	17-MAY-2023	1,190.00	CASH	Revenue
11,413	C415045596	38510	1452125	NIRMALA J B	WOMAHESHKMCHAMPAKANAGARA	LT2	4519400067364	17-MAY-2023	423.00	CASH	Revenue
11,414	C415033892	RGYSKP5389	1452139	ABUBAKAR	MAIDHINKUNZEMATADEENEKUMBARADI	LT1	4519400067365	17-MAY-2023	549.00	CASH	Revenue
11,415	C415005929	2275	1452123	H S KUMAR	SOSIDDAPPACHAMPAKANAGARSKP	LT2	4519400067366	17-MAY-2023	383.00	CASH	Revenue
11,416	C415033079	34234	1452123	SHIVAKUMAR	MANJEGOWDACHAMPAKANAGAR	LT2	4519400067367	17-MAY-2023	560.00	CASH	Revenue
11,417	C415040336	NLL37831	1452143	MEEENAKSHAMMA	WOKRISHNEGOWDANALLULLYSHUKRAVA	LT2	4519400067368	17-MAY-2023	340.00	CASH	Revenue

11,418	C415044151	32109	1452123	CHANDRASHETTY	RUDRASHETTYBALEGADDE	LT2	4519400067369	17-MAY-2023	340.00	CASH	Revenue
11,419	C415061503	42844	1452127	MUMTHAZ	WOMOHAMMEDMCHAMPAKANAGARASKP	LT2	4519400067370	17-MAY-2023	209.00	CASH	Revenue
11,420	C415033416	BGL34441	1452132	KOMALA	WOSURESHSIDIGALALEMUGLIP	LT2	4519400067371	17-MAY-2023	170.00	CASH	Revenue
11,421	C415021841	4415	1452125	SAYED BEGAM	SOSAYEDGOUSECHAMPAKANAGARSKP	LT2	4519400067372	17-MAY-2023	330.00	CASH	Revenue
11,422	C415000657	4921	1452125	ASST EXECUTIVE	KARNATAKAGRUHAMANADALIKUSHALNAG	LT2	4519400067373	17-MAY-2023	1,180.00	CASH	Revenue
11,423	C415042790	HGL135	1452128	SHESHPAPUJARI	SOLINGAPAPUJARIHEGGADDE	LT2	4519400067374	17-MAY-2023	305.00	CASH	Revenue
11,424	C415065469	HGL44290	1452128	VISHALA	WONINGEGOWDAMARANAHALLIHEGGADD	LT3	4519400067375	17-MAY-2023	115.00	CASH	Revenue
11,425	C415011257	ARL73	1452127	B.BASVRAJU	SOLATEIREGOWDAJANEKERE	LT2	4519400067376	17-MAY-2023	144.00	CASH	Revenue
11,426	C415024522	31044	1452123	SMT PHILOMINA	WODEVRAJUCHAMPAKNAGARSKP	LT2	4519400067377	17-MAY-2023	423.00	CASH	Revenue
11,427	C415014773	BTL48	1452143	CHENNAIAH	ERAIAHBILITHAL	LT2	4519400067378	17-MAY-2023	226.00	CASH	Revenue
11,428	C415029926	MTL104	1452129	MARIYAPPA	COFFEEBOARDMATASAGAR	LT2	4519400067379	17-MAY-2023	150.00	CASH	Revenue
11,429	C415006420	MTL194	1452129	K L LAXMANAN	SOKASHICHETTIYARMATASAGARA	LT2	4519400067380	17-MAY-2023	794.00	CASH	Revenue
11,430	C415057340	MTIP2152	1452129	LAKSHMAN K L	SOKASHICHETTIYARSPMATTASAGARAMA	LT4	4519400067381	17-MAY-2023	500.00	CASH	Revenue
11,431	C415005108	MTIP11	1452129	MANAGER	SUBARMANYAPLANTIONMATSAGARA	LT4	4519400067382	17-MAY-2023	1,711.00	CASH	Revenue
11,432	C415005563	MTL644	1452129	K.L.LAXMAN	SOSPKASHIMATASAGAR	LT3	4519400067383	17-MAY-2023	115.00	CASH	Revenue
11,433	C415056339	HUL41403	1452138	SANGAPPA K R	SORAMAKRISHNEGOWDAHURUDIHANBAL	LT2	4519400067384	17-MAY-2023	560.00	CASH	Revenue
11,434	C415050042	HBSL40064	1452125	SURESH H R	SORUDRAPPAHDHEBBASALE	LT3	4519400067385	17-MAY-2023	300.00	CASH	Revenue
11,435	C415064844	HBSL43939	1452125	SURESH H R	SORUDRAPPAHDHEBBASALE	LT2	4519400067386	17-MAY-2023	440.00	CASH	Revenue
11,436	C415028231	31635	1452125	MOHAN S.R.	SORANGASHETTYKUSHALNAGAR	LT2	4519400067387	17-MAY-2023	3,302.00	CASH	Revenue
11,437	C415028231	31635	1452125	MOHAN S.R.	SORANGASHETTYKUSHALNAGAR	LT2	4519400067388	17-MAY-2023	50.00	CASH	48.1037 - ASD
11,438	C415002473	YBLL30098	1452142	VINODA KUMAR	SOKRISHNAMURTHYKAGINAHARE	LT2	4519400067389	17-MAY-2023	250.00	CASH	Revenue
11,439	C415018630	YBLL47	1452142	PRESIDENT	SHRICHOUDESHWARITEMPLEKAGINAHAR	LT2	4519400067390	17-MAY-2023	250.00	CASH	Revenue
11,440	C415035201	35525	1452123	DHARMA RAJ S	SHOPSHANTHAPPASPROAD	LT3	4519400067391	17-MAY-2023	850.00	CASH	Revenue

11,441	C415047012	38910	1452124	ABDULLA K Y	SOYUSUFBERYKUSH ALNAGARASKPURA	LT3	4519400067392	17-MAY-2023	1,319.00	CASH	Revenue
11,442	C415047012	38910	1452124	ABDULLA K Y	SOYUSUFBERYKUSH ALNAGARASKPURA	LT3	4519400067393	17-MAY-2023	90.00	CASH	48.1037 - ASD
11,443	C415018588	167	1452125	MALLAPPA B S	SIDDEGOWDALAKSH MIPURAMEXTSKP	LT2	4519400067394	17-MAY-2023	400.00	CASH	Revenue
11,444	C415008991	YL337	1452134	NEELAKANTA	SOBASAPPAYESLUR	LT2	4519500025945	17-MAY-2023	200.00	CASH	Revenue
11,445	C415041905	YGL36820	1452135	SUBRAMANYA G R	SORAMEGOWDAGOD DUGRAMA	LT2	4519500025946	17-MAY-2023	50.00	CASH	Revenue
11,446	C415033656	YODTL340401	1452135	VENKATESH T P	PUTTASWMAYGOWD ATHAMBALGEREYES	LT2	4519500025947	17-MAY-2023	460.00	CASH	Revenue
11,447	C415001306	YBCL111	1452141	B K MALLEGOWDA	SOKUMARIGOWDABA CHAHALLI	LT2	4519500025948	17-MAY-2023	100.00	CASH	Revenue
11,448	C415045450	YBGL199	1452142	B.T.NINGARAJU	SOTHAMEGOWDABY AGADHALLY	LT2	4519500025949	17-MAY-2023	970.00	CASH	Revenue
11,449	C415025663	YVL49	1452142	RAJE GOWDA	SOPUTEGOWDAVAN AGURU	LT2	4519500025950	17-MAY-2023	123.00	CASH	Revenue
11,450	C415011613	YVL92	1452142	V.M.RAVI	SOMUDHEGOWDAVA NAGURU	LT2	4519500025951	17-MAY-2023	370.00	CASH	Revenue
11,451	C415024854	YPL67	1452135	P.D.SUBRAMAN YA	SOPUTTASWAMYPAL HALLY	LT2	4519500025952	17-MAY-2023	443.00	CASH	Revenue
11,452	C415052400	YBGL40553	1452142	VEERESH GOWDA	SOSANNAPPAGOWD ABYGADAHALLI	LT2	4519500025953	17-MAY-2023	480.00	CASH	Revenue
11,453	C415001887	YBGL140	1452142	B.M.MALLEGOW DA	SOMALLEGOWDABY AGADHALLY	LT2	4519500025954	17-MAY-2023	203.00	CASH	Revenue
11,454	C415069157	DYMKL44238	1452142	JANAKAMMA	WODHEVARAJUHAN DALLIVANAGUR	LT2	4519500025955	17-MAY-2023	163.00	CASH	Revenue
11,455	C415058559	YPL41974	1452135	KAMALAMMA	WONINGASWAMYAD ARALLI	LT2	4519500025956	17-MAY-2023	113.00	CASH	Revenue
11,456	C415009105	YVL17	1452142	M.A.DHARME GOWDA	SOANNEGOWDAVAN AGURU	LT2	4519500025957	17-MAY-2023	119.00	CASH	Revenue
11,457	C415008993	YMKL7	1452142	P.K.MANI	WOKARIGOWDAMAN KANHALLY	LT2	4519500025958	17-MAY-2023	188.00	CASH	Revenue
11,458	C415011817	YGL42	1452135	K.R.RAJE GOWDA	SORAMEGOWDAGOD DU	LT2	4519500025959	17-MAY-2023	230.00	CASH	Revenue
11,459	C415012313	YPL26	1452135	A.B.KUMARI GOWDA	SOBASVEGOWDAAD RHALLY	LT2	4519500025960	17-MAY-2023	134.00	CASH	Revenue
11,460	C415001994	YBGL30435	1452142	G.K.PUTTASWA MYGOWDA	SOKENCHEGOWDAB YAGADHALLY	LT2	4519500025961	17-MAY-2023	215.00	CASH	Revenue
11,461	C415026915	YGL31839	1452135	PRAMILA	WOUMESHKKVANAG UR	LT2	4519500025962	17-MAY-2023	125.00	CASH	Revenue
11,462	C415035392	YBCL109	1452141	K P JAYAPPAGOWD	SOPUTTEGOWDABA CHAHALLI	LT2	4519500025963	17-MAY-2023	160.00	CASH	Revenue
11,463	C415041261	YBGL37671	1452142	VANAJAKSHI	WOPARAMESHBYAG ADAHALLYVANAGOO	LT2	4519500025964	17-MAY-2023	153.00	CASH	Revenue

11,464	C415025150	YBGL106	1452142	G.K.CHINNSWAMY	SOKUMARIGOWDABYAGADHALLY	LT2	4519500025965	17-MAY-2023	200.00	CASH	Revenue
11,465	C415031795	YODTL329081	1452135	PUSHPA	WOKRISHNAMURTHYTHAMBALAGEREYES	LT2	4519500025966	17-MAY-2023	500.00	CASH	Revenue
11,466	C415008913	YGL105	1452135	H.M.NINGASWAMY	SOMALLESHGOWDAGODDU	LT2	4519500025967	17-MAY-2023	207.00	CASH	Revenue
11,467	C415036619	YODTL353371	1452135	RUKMINI	WOTHIPPEGOWDATHAMBALGERE	LT2	4519500025968	17-MAY-2023	210.00	CASH	Revenue
11,468	C415008309	YML7	1452142	H.S APPA SWAMY GOWDA	SOSUBBEGOWDAMAGERI	LT2	4519500025969	17-MAY-2023	460.00	CASH	Revenue
11,469	C415023579	YML78	1452142	PARMESH N T	SOTHAMEGOWDAMAGERI	LT2	4519500025970	17-MAY-2023	150.00	CASH	Revenue
11,470	C415039951	YML27	1452142	K.B SHIVAPPA GOWDA	SOKTBASAVEGOWDAMAGERI	LT2	4519500025971	17-MAY-2023	623.00	CASH	Revenue
11,471	C415019406	YODTL20	1452135	T.P.CHENAPPA	SOPUTTEGOWDATHAMBHAMGERI	LT2	4519500025972	17-MAY-2023	300.00	CASH	Revenue
11,472	C415038220	YODTL18	1452135	T.S.RAME GOWDA	SOSOMEGOWDATHAMBHAMGERI	LT2	4519500025973	17-MAY-2023	306.00	CASH	Revenue
11,473	C415010895	YODTL23	1452135	T.G.RAJE GOWDA	SOGOWDEGOWDATHAMBHAMGERI	LT2	4519500025974	17-MAY-2023	150.00	CASH	Revenue
11,474	C415009103	YVL13	1452142	P.T.DEVRAJU	SOTHAMEGOWDAVANAGURU	LT2	4519500025975	17-MAY-2023	150.00	CASH	Revenue
11,475	C415037262	YATL52	1452142	SANNE GOWDA	SAKELESHPURAATTIHALLY	LT2	4519500025976	17-MAY-2023	537.00	CASH	Revenue
11,476	C415045881	YBCL34	1452141	TAMMEGOWDA	SOSUBBEGOWDABACHAHALLI	LT2	4519500025977	17-MAY-2023	203.00	CASH	Revenue
11,477	C415061085	YBGL42814	1452142	KALAPPACHAR	SOMUTTHACHARKONGALLI	LT2	4519500025978	17-MAY-2023	300.00	CASH	Revenue
11,478	C415025405	YODTL19	1452135	C.R.SUBBARAYA GOWDA	SORAMEGOWDATHAMBHAMGERI	LT2	4519500025979	17-MAY-2023	416.00	CASH	Revenue
11,479	C415010216	YPL73	1452135	PAPAN	SOTHAMEGOWDAPALHALLY	LT2	4519500025980	17-MAY-2023	79.00	CASH	Revenue
11,480	C415011895	YGL16	1452135	DODDE GOWDA	SAKELESHPURAGODDU	LT2	4519500025981	17-MAY-2023	300.00	CASH	Revenue
11,481	C415035601	YGL35505	1452135	SUNDRAMMA	WOHONNAPPAADALKEREELLI	LT2	4519500025982	17-MAY-2023	260.00	CASH	Revenue
11,482	C415016844	YBGL21	1452142	H.S.APPASWAMYGOWDA	SOSUBBEGOWDABYAGADAHALLY	LT2	4519500025983	17-MAY-2023	220.00	CASH	Revenue
11,483	C415045622	YVL75	1452142	SUBRYI GOWDA	SOSANNAMARIGOWDAVANAGURU	LT2	4519500025984	17-MAY-2023	187.00	CASH	Revenue
11,484	C415041195	YML114	1452142	SHRIMATHI NAGAMMA	WOMUTHEGOWDAMAGERI	LT2	4519500025985	17-MAY-2023	356.00	CASH	Revenue
11,485	C415038236	YML36	1452142	PUTTASWAMY GOWDA K.P	PUTTEGOWDAMAGERI	LT2	4519500025986	17-MAY-2023	174.00	CASH	Revenue
11,486	C415009122	YML35	1452142	K.P.PARMESH	SOPUTTASWAMYGOWDAMAGERI	LT2	4519500025987	17-MAY-2023	720.00	CASH	Revenue

11,487	C415011434	YVL2	1452142	V.P.RAME GOWDA	SOPUTTEGOWDAVANAGURU	LT2	4519500025988	17-MAY-2023	70.00	CASH	Revenue
11,488	C415036070	YODTL346791	1452135	SAROJINI	WOKRISHNAPPAJADALLI	LT2	4519500025989	17-MAY-2023	250.00	CASH	Revenue
11,489	C415019356	YBCL28	1452141	K K KARIGOWDA	SAKELESHPURABACHAHALLI	LT2	4519500025990	17-MAY-2023	220.00	CASH	Revenue
11,490	C415069147	DYVL44350	1452142	DEVAMMA	WOPUVAPPAGOWDAVANAGUR	LT2	4519500025991	17-MAY-2023	86.00	CASH	Revenue
11,491	C415023566	YMKL72	1452142	M.S.JAYAPPA GOWDA	SOSUBBEGOWDAMANKNAHALLY	LT2	4519500025992	17-MAY-2023	230.00	CASH	Revenue
11,492	C415009110	YVL27	1452142	SIDDE GOWDA V P	MALLEGOWDAVANAGURU	LT2	4519500025993	17-MAY-2023	525.00	CASH	Revenue
11,493	C415047280	YML35934	1452142	M K SURESH	MAGERIYASALURSKP0	LT2	4519500025994	17-MAY-2023	140.00	CASH	Revenue
11,494	C415011819	YGL46	1452135	K K HARISH	SOKOMARIGOWDAGODDU	LT2	4519500025995	17-MAY-2023	370.00	CASH	Revenue
11,495	C415053840	YVL40848	1452142	KRISHNA M S	SOSUBBEGOWDAMSVANAGUR	LT2	4519500025996	17-MAY-2023	115.00	CASH	Revenue
11,496	C415011910	YMKL66	1452142	B.G.PUTTASWAMY	SOGOWDEGOWDAMANKNAHALLY	LT2	4519500025997	17-MAY-2023	200.00	CASH	Revenue
11,497	C415017614	YATL12	1452142	KOMARI GOWDA	SAKELESHPURAATTIHALLY	LT2	4519500025998	17-MAY-2023	490.00	CASH	Revenue
11,498	C415068998	DYML44938	1452142	ANANDA	SOJAANAMATADAGADHEVANGUR	LT2	4519500025999	17-MAY-2023	500.00	CASH	Revenue
11,499	C415011608	YVL82	1452142	GANGDHAR	SOBELAPPAMESTRIVANAGURU	LT2	4519500026000	17-MAY-2023	310.00	CASH	Revenue
11,500	C415003239	YAEH325	1452142	KALE GOWDA	SOMALLEGOWDABYAGDAHALLY	LT2	4519500026001	17-MAY-2023	227.00	CASH	Revenue
11,501	C415005214	YBGL23	1452142	KALLEGOWDA	SOMALLEGOWDABYAGADHALLY	LT3	4519500026002	17-MAY-2023	399.00	CASH	Revenue
11,502	C415047015	YBGL38655	1452142	RAVIKUMARA	SOPUTTEGOWDAVANAGOORBYAGADAH	LT2	4519500026003	17-MAY-2023	275.00	CASH	Revenue
11,503	C415001623	YBCL10	1452141	K K KENCHEGOWDA	SAKELESHPURABACHAHALLI	LT2	4519500026004	17-MAY-2023	200.00	CASH	Revenue
11,504	C145210294	YODTL470881	1452135	SUBRAMANYA T P	THAMBALAGEREYASLUR	LT2	4519500026005	17-MAY-2023	200.00	CASH	Revenue
11,505	C415037439	YML47	1452142	M.K.VIJAY KUMAR	SOKARIGOWDAMAGERI	LT2	4519500026006	17-MAY-2023	200.00	CASH	Revenue
11,506	C415009000	YMKL19	1452142	K G MANJUNATHA	SOKGGUNDEGOWDAKADRALLI	LT2	4519500026007	17-MAY-2023	500.00	CASH	Revenue
11,507	C415003237	YAEH288	1452142	ERE GOWDA H N	NANJEGOWDABYAGDAHALLY	LT2	4519500026008	17-MAY-2023	707.00	CASH	Revenue
11,508	C415023703	YBGL73	1452142	H.N.IREGOWDA	SONANJEGOWDABYAGADHALLY	LT2	4519500026009	17-MAY-2023	90.00	CASH	Revenue
11,509	C415002594	YBGL72	1452142	IREGOWDA H N	NANJEGOWDABYAGADHALLY	LT2	4519500026010	17-MAY-2023	100.00	CASH	Revenue

11,510	C415025404	YVL84	1452142	H.N.IRE GOWDA	SONANJEGOWDAVANAGURU	LT2	4519500026011	17-MAY-2023	430.00	CASH	Revenue
11,511	C415001982	YBGL184	1452142	M.R.GOVINDEGOWDA	SORAMEGOWDABYAGADHALLY	LT2	4519500026012	17-MAY-2023	400.00	CASH	Revenue
11,512	C415001788	YBLL28	1452142	NINGAPPA GOWDA	SOMANJEGOWDAKAGINAHARE	LT2	4519500026013	17-MAY-2023	99.00	CASH	Revenue
11,513	C415027685	YBGL101	1452142	S.B.NINGEGOWDA	SOSBASVEGOWDABYAGADHALLY	LT2	4519500026014	17-MAY-2023	340.00	CASH	Revenue
11,514	C415021189	YARL23	1452142	H.N ANAND	SONINGEGOWDDABISLEY	LT2	4519500026015	17-MAY-2023	220.00	CASH	Revenue
11,515	C415026744	YODTL82	1452135	SOMEGOWDA	RAMEGOWDAJADAHAHALLI	LT3	4519500026016	17-MAY-2023	115.00	CASH	Revenue
11,516	C415010900	YODTL40	1452135	SOME GOWDA	SORAMEGOWDATHMABHAMGERI	LT2	4519500026017	17-MAY-2023	175.00	CASH	Revenue
11,517	C415022602	YARL48	1452142	H.P MANJE GOWDA	SOPUTTEGOWDAARANI	LT2	4519500026018	17-MAY-2023	400.00	CASH	Revenue
11,518	C415051420	YBGL40147	1452142	RAMESH B P	SOPUSHPAGIRIGOWDABYGADAHALLI	LT2	4519500026019	17-MAY-2023	468.00	CASH	Revenue
11,519	C415058393	YBGL42039	1452142	RAMESH B P	SOPUSHPAGIRIGOWDABYAGADIHALLIVA	LT3	4519500026020	17-MAY-2023	142.00	CASH	Revenue
11,520	C415022012	YMKL46	1452142	K.G.RAME GOWDA	SOGOWDEGOWDAMANKNAHALLY	LT2	4519500026021	17-MAY-2023	160.00	CASH	Revenue
11,521	C415045618	YML130	1452142	PADHAMAIAH	SOKUKKAPPAGOWDAMAGERI	LT2	4519500026022	17-MAY-2023	100.00	CASH	Revenue
11,522	C415023577	YML74	1452142	B.K.VENKATESH	SOANNEGOWDAMAGERI	LT2	4519500026023	17-MAY-2023	180.00	CASH	Revenue
11,523	C415042172	YARL14	1452142	H.S DEVE GOWDA	SAKELESHPURAARANI	LT2	4519500026024	17-MAY-2023	180.00	CASH	Revenue
11,524	C415043222	YVL58	1452142	V.MVEERESH	SOVPMALLEGOWDAVANAGURU	LT2	4519500026025	17-MAY-2023	290.00	CASH	Revenue
11,525	C415009668	YARL55	1452142	B.S KARE GOWDA	SOSANNEGOWDAHUDINOOR	LT2	4519500026026	17-MAY-2023	173.00	CASH	Revenue
11,526	C415018080	YARL1	1452142	PUTTE GOWDA	SOMALLEGOWDAVADENOOR	LT2	4519500026027	17-MAY-2023	248.00	CASH	Revenue
11,527	C415039567	YARL35804	1452142	BHARATHI	WORAMEGOWDABISLE	LT2	4519500026028	17-MAY-2023	100.00	CASH	Revenue
11,528	C415016850	YBGL55	1452142	PUTTEGOWDA	SOMALLEGOWDABYAGADHALLY	LT3	4519500026029	17-MAY-2023	554.00	CASH	Revenue
11,529	C415063815	YBGL43671	1452142	LOKESH B P	SOPUTTEGOWDABYAGADIHALLIVANAGU	LT3	4519500026030	17-MAY-2023	462.00	CASH	Revenue
11,530	C415017832	YBGL186	1452142	JAYAMMA	BYAGADHALLY	LT2	4519500026031	17-MAY-2023	221.00	CASH	Revenue
11,531	C415018286	YODTL56	1452135	THAME GOWDA	SORAMEGOWDATHMABHAMGERI	LT2	4519500026032	17-MAY-2023	190.00	CASH	Revenue
11,532	C415009527	YARL6	1452142	CHENNE GOWDA	SOSANNAPAGOWDAARANI	LT2	4519500026033	17-MAY-2023	400.00	CASH	Revenue

11,533	C415028646	YATL32704	1452142	HOOVANNA GOWDA	SOKOMARIGOWDAE CHINAMANEATTIHAL	LT2	4519500026034	17-MAY-2023	150.00	CASH	Revenue
11,534	C415047025	YVL37266	1452142	KARISWAMY	SOSUBBEGOWDAVA NAGOORUHOSAHALL	LT2	4519500026035	17-MAY-2023	130.00	CASH	Revenue
11,535	C415032796	YBGL33633	1452142	JAYAPPA B T	THAMMEGOWDABTB YAGADAHALLI	LT2	4519500026036	17-MAY-2023	160.00	CASH	Revenue
11,536	C415009930	YARL40	1452142	BASAVE GOWDA	SOMALLEGOWDAAR ANI	LT2	4519500026037	17-MAY-2023	250.00	CASH	Revenue
11,537	C415009001	YMKL23	1452142	K.S.SOME GOWDA	SONINGEGOWDAMA NKNAHALLY	LT2	4519500026038	17-MAY-2023	223.00	CASH	Revenue
11,538	C415019881	YML19	1452142	N.V GUNDE GOWDA	SOANNEGOWDAMAG ERI	LT2	4519500026039	17-MAY-2023	500.00	CASH	Revenue
11,539	C415023136	YBGL139	1452142	B.T.KARIGOWDA	SOTHAMEGOWDABY AGADHALLY	LT2	4519500026040	17-MAY-2023	130.00	CASH	Revenue
11,540	C415043401	YGL78	1452135	G.K.BASVE GOWDA	SOKUMARIGOWDAG ODDU	LT2	4519500026041	17-MAY-2023	225.00	CASH	Revenue
11,541	C415069004	DYBGL44932	1452142	PUSHPAVATHI	WOSURESHVANGUR KUDRASTE	LT2	4519500026042	17-MAY-2023	200.00	CASH	Revenue
11,542	C415051611	YBGL40201	1452142	CHANDRA SHEKAR Y D	SODODDEGOWDAVA NGURKOODRASTE	LT3	4519500026043	17-MAY-2023	200.00	CASH	Revenue
11,543	C415022692	YML12	1452142	H.HONNE GOWDA	SOMALLEGOWDAMA GERI	LT2	4519500026044	17-MAY-2023	250.00	CASH	Revenue
11,544	C415053148	YGL40634	1452135	SUNITHA	WOKOMARIGOWDAG ODDU	LT2	4519500026045	17-MAY-2023	350.00	CASH	Revenue
11,545	C415009156	YGL70	1452142	K.K.DHARME GOWDA	SOKARIGOWDAGOD DU	LT2	4519500026046	17-MAY-2023	150.00	CASH	Revenue
11,546	C415001892	YBGL150	1452142	K.G.SUBBEGOW DA	SOGOWDEGOWDAB YAGADHALLY	LT2	4519500026047	17-MAY-2023	274.00	CASH	Revenue
11,547	C415019794	YVL22	1452142	M.N.KENCHE GOWDA	SOSUBBEGOWDAVA NAGURU	LT2	4519500026048	17-MAY-2023	213.00	CASH	Revenue
11,548	C415001794	YBGL89	1452142	H.S.NINGEGOW DA	SOHSSUBBEGOWDA BYAGADHALLY	LT2	4519500026049	17-MAY-2023	227.00	CASH	Revenue
11,549	C415023646	YGL67	1452135	G.R.PREAME GOWDA	SOGTRAMEGOWDAG ODDU	LT2	4519500026050	17-MAY-2023	163.00	CASH	Revenue
11,550	C415005611	YBGL208	1452142	M.R.RAVIRAJ	SONSRAJUGOWDAB YAGADHALLY	LT3	4519500026051	17-MAY-2023	314.00	CASH	Revenue
11,551	C415008995	YMKL11	1452142	K.S.BASVE GOWDA	SONINGEGOWDAMA NKANHALLY	LT2	4519500026052	17-MAY-2023	200.00	CASH	Revenue
11,552	C415011294	YODTL59	1452135	O.R.YOGISH SALIYOGA	SORAMCHADRATHM ABHAMGERI	LT2	4519500026053	17-MAY-2023	170.00	CASH	Revenue
11,553	C415010944	YML105	1452142	U.K.MOHAN	SOKUKKAPPAGOWD AMAGERI	LT2	4519500026054	17-MAY-2023	300.00	CASH	Revenue
11,554	C415020783	YODTL79	1452135	HUVANNA	SOTHIPEGOWDATHA MBHAMGERI	LT2	4519500026055	17-MAY-2023	340.00	CASH	Revenue
11,555	C415009119	YML29	1452142	SAROJAMMA	WOKAYAPPAPOOJAR IMAGERI	LT2	4519500026056	17-MAY-2023	86.00	CASH	Revenue

11,556	C415048560	YVIP1816	1452142	SHIVAKUMARA J M	SOMALLEGOWDAJSVANAGUR	LT4	4519500026057	17-MAY-2023	5,862.00	CASH	Revenue
11,557	C415046667	YVL37924	1452142	VIJAYALAKSHMI	WOSHIVAKUMARVANAGOOR	LT2	4519500026058	17-MAY-2023	197.00	CASH	Revenue
11,558	C415051400	YVL40398	1452142	SHIVA KUMAR	SOMALLEGOWDAVANAGUR	LT2	4519500026059	17-MAY-2023	2,424.00	CASH	Revenue
11,559	C415057285	YVL41667	1452142	VIJAYALAKSHMI	WOSHIVAKUMARVANAGURUVANAGURUG	LT2	4519500026060	17-MAY-2023	320.00	CASH	Revenue
11,560	C415057280	YVL41746	1452142	VIJAYALAKSHMI	WOSHIVASHANKARVANGURUVANGUR1	LT2	4519500026061	17-MAY-2023	334.00	CASH	Revenue
11,561	C415036383	YVL88	1452142	M.S.SURESH	SOSANNAMARIGOWDAVANAGURU	LT2	4519500026062	17-MAY-2023	129.00	CASH	Revenue
11,562	C415041355	YBGL34436	1452142	MALLEGOWDA B S	SUBBEGOWDABYAGADAHALLI	LT2	4519500026063	17-MAY-2023	231.00	CASH	Revenue
11,563	C415035600	YGL35506	1452135	BAVANI	WODEELIPKUMARHADALKEREHALLIYESL	LT2	4519500026064	17-MAY-2023	550.00	CASH	Revenue
11,564	C415009664	YARL45	1452142	H.S SURESH	SOSUBBEGOWDAARANI	LT2	4519500026065	17-MAY-2023	158.00	CASH	Revenue
11,565	C415047056	YBGL37361	1452142	PARVATHAMMA	WOPADMACHARTHAMBAYALUVANAGOOR	LT2	4519500026066	17-MAY-2023	190.00	CASH	Revenue
11,566	C415038779	YBGL33796	1452142	KESHAVACHARI C R	SORAMANNACHARKOODRASTHEHETTUR	LT2	4519500026067	17-MAY-2023	380.00	CASH	Revenue
11,567	C415065590	YBCIP44166	1452141	MANJUNATHA B D	SODODDEGOWDABACHIHALLI	LT4	4519500026068	17-MAY-2023	6,381.00	CASH	Revenue
11,568	C415026363	YBCL61	1452141	MANJUNATH B D	SODODDEGOWDABACHAHALLI	LT2	4519500026069	17-MAY-2023	432.00	CASH	Revenue
11,569	C415010943	YODTL75	1452135	T.G.LAKSHMAN PUJARI	SOGURUVAPPATHAMBHAMGERI	LT2	4519500026070	17-MAY-2023	299.00	CASH	Revenue
11,570	C415045244	YGL83	1452135	G.S.MOHAN	SOGBSUBBEGOWDAGODDU	LT2	4519500026071	17-MAY-2023	270.00	CASH	Revenue
11,571	C145211907	YGIP49086	1452135	M D KEERTHI	HADALKEREHALLI	LT4	4519500026072	17-MAY-2023	6,500.00	CASH	Revenue
11,572	C452101294	YODTL49079	1452135	T G RAMESH	THAMBALAGERE	LT2	4519500026073	17-MAY-2023	820.00	CASH	Revenue
11,573	C415017952	YVL31	1452142	V.K.KRISHAN MURATHI	SOVGKARIGOWDAVANAGURU	LT2	4519500026074	17-MAY-2023	200.00	CASH	Revenue
11,574	C415002592	YBGL58	1452142	BHASKAR P S	SOSRINIVASAPABYAGADHALLY	LT2	4519500026075	17-MAY-2023	91.00	CASH	Revenue
11,575	C415025163	YODTL94	1452135	SHRIMATHI SUNDHARI	WOKTSHRIDHARTHAMBHAMGERI	LT2	4519500026076	17-MAY-2023	280.00	CASH	Revenue
11,576	C415040815	YODTL34	1452135	T.R.GOWDE GOWDA	SORAMEGOWDATHMBHAMGERI	LT2	4519500026077	17-MAY-2023	400.00	CASH	Revenue
11,577	C415065591	YMKL44162	1452142	SUNITHA H K	WOKANTHARAJUHANDRAHALLI	LT2	4519500026078	17-MAY-2023	1,000.00	CASH	Revenue
11,578	C415001799	YBGL103	1452142	S.B.NINGEGOWDA	SOBASVEGOWDABYAGADHALLY	LT2	4519500026079	17-MAY-2023	180.00	CASH	Revenue
11,579	C415054758	KBL41206	1452143	THANGARAJU	SOTHOMASKESHAVAPURAKURUBATHRUU	LT2	4519500026080	17-MAY-2023	100.00	CASH	Revenue

11,580	C415050183	YUL40130	1452135	DARMEGOWDA M P	SOPUTTASWAMYGOWDAUCCHANGI	LT2	4519500026081	17-MAY-2023	350.00	CASH	Revenue
11,581	C415011574	YVL81	1452142	PADHMAIAH	SOGKAYAPPAGOWDAMAGERI	LT3	4519500026082	17-MAY-2023	1,187.00	CASH	Revenue
11,582	C415045218	YBGL32028	1452142	VEERESH B K	SOKAREGOWDABYAGADHALLY	LT2	4519500026083	17-MAY-2023	85.00	CASH	Revenue
11,583	C415011605	YVL76	1452142	LING RAJU.M.D.	SOPUTTASWAMYGOWDAVANAGURU	LT2	4519500026084	17-MAY-2023	360.00	CASH	Revenue
11,584	C415019995	YARL24	1452142	GOWARAMMA	WOSUBBEGOWDABISLEY	LT2	4519500026085	17-MAY-2023	381.00	CASH	Revenue
11,585	C415009294	YODTL21	1452135	T.S.THAME GOWDA	SOSUBBEGOWDATHAMBHAMGERI	LT2	4519500026086	17-MAY-2023	300.00	CASH	Revenue
11,586	C415005526	YBGL77	1452142	Y.D.CHANDRU SHEKAR	SODODDEGOWDABYAGADHALLY	LT3	4519500026087	17-MAY-2023	115.00	CASH	Revenue
11,587	C415019791	YVL6	1452142	V.P.BASVRAJU	SOVAPUTTASWAMYGOWDAVANAGURU	LT2	4519500026088	17-MAY-2023	180.00	CASH	Revenue
11,588	C415026951	YBGL31576	1452142	NAGAMMA K A	WOAPPACCHUVANAGOOR	LT2	4519500026089	17-MAY-2023	121.00	CASH	Revenue
11,589	C415019788	YVL10	1452142	PUTTE GOWDA	SOTHAMEGOWDAVANAGURU	LT2	4519500026090	17-MAY-2023	260.00	CASH	Revenue
11,590	C415001607	YATL170	1452142	A N CHANDRASHEKALLY	NINGEGOWDAATTIH	LT2	4519500026091	17-MAY-2023	140.00	CASH	Revenue
11,591	C415040909	YGL34409	1452135	PARMESH G R	RAMEGOWDAGODDU	LT2	4519500026092	17-MAY-2023	140.00	CASH	Revenue
11,592	C415038338	YML128	1452142	M.K.KRISHANAPPA GOWDA	SOKUKKAPPAGOWDAMAGERI	LT2	4519500026093	17-MAY-2023	503.00	CASH	Revenue
11,593	C145210978	YBGL48055	1452142	SAROJA	THAMBYALU	LT2	4519500026094	17-MAY-2023	105.00	CASH	Revenue
11,594	C415022313	YMKL81	1452142	ANANDH	SOSHIVAPPAGOWDAMANKNAHALLY	LT2	4519500026095	17-MAY-2023	420.00	CASH	Revenue
11,595	C415032892	YGL34088	1452135	HEMAVATHI	WORAMACHANDRAKONGAHALLIYESLUR	LT2	4519500026096	17-MAY-2023	100.00	CASH	Revenue
11,596	C415044324	YML49	1452142	M.V.PURASUTHAMMA	SOMSVENKATESHMAGERI	LT2	4519500026097	17-MAY-2023	500.00	CASH	Revenue
11,597	C415058610	YPL41977	1452135	SUBRAMANYA	SOTHAMMEGOWDAADARALLI	LT2	4519500026098	17-MAY-2023	150.00	CASH	Revenue
11,598	C415039272	YGL86	1452135	MEDHAPPA	SOJITHAPPAGOWDAGODDU	LT2	4519500026099	17-MAY-2023	150.00	CASH	Revenue
11,599	C415001878	YBGL115	1452142	B.K.VEERESH	SOKAREGOWDABYAGADHALLY	LT2	4519500026100	17-MAY-2023	110.00	CASH	Revenue
11,600	C415001877	YBGL113	1452142	VEERESH B K	KAREGOWDABYAGADHALLY	LT2	4519500026101	17-MAY-2023	850.00	CASH	Revenue
11,601	C415047589	YPL37314	1452135	SAROJA	WOMOGANNAADRAHALLYYESLURHOBALY	LT2	4519500026102	17-MAY-2023	257.00	CASH	Revenue
11,602	C415037825	YODTL65	1452135	T.G.HONAPPA	SOGOWDEGOWDATHAMBHAMGERI	LT2	4519500026103	17-MAY-2023	296.00	CASH	Revenue
11,603	C415028065	YARL46	1452142	K.ANNAPPA	SOLINGAPPAHADLAGADDE	LT2	4519500026104	17-MAY-2023	234.00	CASH	Revenue

11,604	C415005535	YBGL173	1452142	U.M.CHENNEGOWDA	SOMALLEGOWDABYAGADHALLY	LT2	4519500026105	17-MAY-2023	311.00	CASH	Revenue
11,605	C415069002	DYML44934	1452142	MOHINI	WOTHIMMAPPAGOWDAKALLAHALLIVANG	LT2	4519500026106	17-MAY-2023	200.00	CASH	Revenue
11,606	C415033861	YML71	1452142	N.N.RAMESH	SONIRAVANEGOWDAMAGERI	LT2	4519500026107	17-MAY-2023	260.00	CASH	Revenue
11,607	C415008698	YVL50	1452142	H.T.DEVRAJU	SOTHAMEGOWDAVANAGURU	LT2	4519500026108	17-MAY-2023	500.00	CASH	Revenue
11,608	C415050182	YGL40129	1452135	DEVARAJU K M	SOMALLEGOWDAKONGAHALLYVANAGOO	LT2	4519500026109	17-MAY-2023	755.00	CASH	Revenue
11,609	C415035081	YGL35437	1452135	SUBRAMANYA	DARMEGOWDAGODDU	LT2	4519500026110	17-MAY-2023	200.00	CASH	Revenue
11,610	C415011611	YVL87	1452142	SHIVRAJU	SOMMRAMEGOWDAVANAGURU	LT2	4519500026111	17-MAY-2023	130.00	CASH	Revenue
11,611	C415047437	YMKL37919	1452142	SUBRAMANYA	SOMALLEGOWDAMANKANAHALLY	LT2	4519500026112	17-MAY-2023	250.00	CASH	Revenue
11,612	C145211028	YBGL48117	1452142	ANILKUMAR	VANGURU	LT2	4519500026113	17-MAY-2023	506.00	CASH	Revenue
11,613	C145211027	YBGL48116	1452142	ANILKUMAR K R	VANAGURU	LT2	4519500026114	17-MAY-2023	682.00	CASH	Revenue
11,614	C415034101	YBGL34302	1452142	ANILKUMAR K R	RAJESHGOWDAVANAGOORUVHETHUR	LT2	4519500026115	17-MAY-2023	657.00	CASH	Revenue
11,615	C415034416	YBGL34303	1452142	ARUNKUMAR K R	RAJEGOWDAVANAGOOR	LT2	4519500026116	17-MAY-2023	512.00	CASH	Revenue
11,616	C145211025	YBGL48114	1452142	ANILKUMAR K R	VANAGURU	LT2	4519500026117	17-MAY-2023	410.00	CASH	Revenue
11,617	C145211026	YBGL48115	1452142	ANILKUMAR K R	VANAGURUHETHRU	LT2	4519500026118	17-MAY-2023	313.00	CASH	Revenue
11,618	C415036333	YBGL34123	1452142	BALAKRISHNA	ANNAPPAPOOJARIBYAGADAHALLI	LT2	4519500026119	17-MAY-2023	250.00	CASH	Revenue
11,619	C415012246	YML65	1452142	PUTTA SWAMY	SOTHAMEGOWDAMAGERI	LT2	4519500026120	17-MAY-2023	200.00	CASH	Revenue
11,620	C415011911	YMKL67	1452142	K.G.THIMEGOWDA	SOGOWDEGOWDAMANKNAHALLY	LT2	4519500026121	17-MAY-2023	420.00	CASH	Revenue
11,621	C415011813	YGL22	1452135	G.S.SHABUGOWDA	SAKELESHPURAGODDU	LT2	4519500026122	17-MAY-2023	320.00	CASH	Revenue
11,622	C415010946	YML108	1452142	DHAKOJIRAO	SODOJIMAGERI	LT2	4519500026123	17-MAY-2023	208.00	CASH	Revenue
11,623	C415060846	YARL42585	1452142	DHARMEGOWDA H S	SOSANNAPPAGOWDAVANAGURUGRAMA	LT2	4519500026124	17-MAY-2023	120.00	CASH	Revenue
11,624	C415008693	YVL38	1452142	H.S.PUTTEGOWDA	SOSUBBEGOWDAVANAGURU	LT2	4519500026125	17-MAY-2023	260.00	CASH	Revenue
11,625	C415010935	YMKL48	1452142	DHARMEGOWDA	SOGOWDEGOWDAMANKNAHALLY	LT2	4519500026126	17-MAY-2023	200.00	CASH	Revenue
11,626	C415011435	YVL4	1452142	V.S.SUBRYIGOWDA	SOVSSUBBEGOWDAVANAGURU	LT2	4519500026127	17-MAY-2023	500.00	CASH	Revenue
11,627	C415053149	YGL40635	1452135	PUTTASWAMYGOWDA	SOKOMARIGOWDAGODDU	LT2	4519500026128	17-MAY-2023	150.00	CASH	Revenue
11,628	C415012222	YMKL29	1452142	DHARMEGOWDA M S	SOSUBBEGOWDAMANKNAHALLY	LT2	4519500026129	17-MAY-2023	280.00	CASH	Revenue

11,629	C415010300	YLKL72	1452135	GOVINDH K S	SOSUBBEGOWDALA KUNDH	LT2	4519500026130	17-MAY-2023	230.00	CASH	Revenue
11,630	C415019611	YPL61	1452135	MANJE GOWDA	SOBASVEGOWDAPAL HALLY	LT2	4519500026131	17-MAY-2023	350.00	CASH	Revenue
11,631	C415001215	YBCL77	1452141	B T MANJUNATH	SOTAMEGOWDABAC HAHALLI	LT2	4519500026132	17-MAY-2023	91.00	CASH	Revenue
11,632	C415011431	YML139	1452142	MUTHE GOWDA	SOAPPAJIGOWDAMA GERI	LT2	4519500026133	17-MAY-2023	700.00	CASH	Revenue
11,633	C415009118	YML26	1452142	H.A DHARME GOWDA	SOAPPAJIGOWDAMA GERI	LT2	4519500026134	17-MAY-2023	160.00	CASH	Revenue
11,634	C415022779	YML116	1452142	GIRIJA	WONARAYANMAGERI	LT2	4519500026135	17-MAY-2023	350.00	CASH	Revenue
11,635	C415012243	YML59	1452142	DEVE GOWDA H D	SODODDEGOWDAMA GERI	LT2	4519500026136	17-MAY-2023	190.00	CASH	Revenue
11,636	C415010868	YML103	1452142	SOME GOWDA S	SONINGEGOWDAMA GERI	LT2	4519500026137	17-MAY-2023	380.00	CASH	Revenue
11,637	C415011743	YMKL76	1452142	P.S.BASVRAJU	SOSITHRAMAMANKN AHALLY	LT2	4519500026138	17-MAY-2023	120.00	CASH	Revenue
11,638	C415012248	YML67	1452142	H.N.MAGNNA GOWDA	SONINGEGOWDAMA GERI	LT2	4519500026139	17-MAY-2023	200.00	CASH	Revenue
11,639	C415022010	YML22	1452142	BASAVARAJU M S	SOSUBBEGOWDAMA GERI	LT2	4519500026140	17-MAY-2023	300.00	CASH	Revenue
11,640	C415021850	YGL5	1452135	G.N.SUBBE GOWDA	SAKELESHPURAGOD DU	LT2	4519500026141	17-MAY-2023	600.00	CASH	Revenue
11,641	C415035822	YGL15	1452135	BASVE GOWDA	SAKELESHPURAGOD DU	LT2	4519500026142	17-MAY-2023	232.00	CASH	Revenue
11,642	C415023574	YML63	1452142	H.S.DHARME GOWDA	SOSUBBEGOWDAMA GERI	LT2	4519500026143	17-MAY-2023	180.00	CASH	Revenue
11,643	C415011818	YGL44	1452135	K.T.THAME GOWDA	SAKELESHPURAGOD DU	LT2	4519500026144	17-MAY-2023	320.00	CASH	Revenue
11,644	C415025406	YODTL81	1452135	T.S.CHENAPPA	SOSUBBEGOWDATH AMBHAMGERI	LT2	4519500026145	17-MAY-2023	435.00	CASH	Revenue
11,645	C415002589	YBGL49	1452142	B.T.PARMESHA	SOBTTHIMEGOWDAB YAGADHALLY	LT2	4519500026146	17-MAY-2023	496.00	CASH	Revenue
11,646	C415017833	YBGL187	1452142	B.T.KARISWAMY	SOTHAMEGOWDABY AGADHALLY	LT2	4519500026147	17-MAY-2023	250.00	CASH	Revenue
11,647	C415024846	YML13	1452142	ANNE GOWDA	SOMALLEGOWDAMA GERI	LT2	4519500026148	17-MAY-2023	250.00	CASH	Revenue
11,648	C415022581	YBGL30769	1452142	RAVISHA	SORAJAIAHABYAGAD IHALLY	LT2	4519500026149	17-MAY-2023	201.00	CASH	Revenue
11,649	C415037838	YODTL38190	1452135	GOWRAMMA	WOPUTTASWAMYGO WDATHAMBALAGERY	LT2	4519500026150	17-MAY-2023	150.00	CASH	Revenue
11,650	C415001327	YATL76	1452142	PUTTA SWAMY GOWDA	SOKOMARIGOWDAA TTIHALLY	LT2	4519500026151	17-MAY-2023	100.00	CASH	Revenue
11,651	C415018293	YODTL78	1452135	T.S.MALLESHA	SOMALLEGOWDATH AMBHAMGERI	LT2	4519500026152	17-MAY-2023	200.00	CASH	Revenue

11,652 C415039661	YBGL36657	1452142	SAVITRI	WODEVARAJBYAGADAHALLYHETTUR	LT2	4519500026153	17-MAY-2023	252.00	CASH	Revenue
11,653 C415019577	YBGL185	1452142	K.L.RAMESHA	SOLAKKAIAHBYAGADHALLY	LT3	4519500026154	17-MAY-2023	294.00	CASH	Revenue
11,654 C415011742	YMKL74	1452142	M.S.THAMANNA GOWDA	SOSUBBEGOWDAMANKNAHALLY	LT2	4519500026155	17-MAY-2023	577.00	CASH	Revenue
11,655 C415034489	YPL34231	1452135	ROOPA	WOSATEESHPALAHALLI	LT2	4519500026156	17-MAY-2023	266.00	CASH	Revenue
11,656 C415034490	YPL34230	1452135	SWAROOPA	WOCHINNAPPAPALAHALLI	LT2	4519500026157	17-MAY-2023	224.00	CASH	Revenue
11,657 C415011615	YVL94	1452142	SHIVANA	SOGOWDEGOWDAVANAGURU	LT2	4519500026158	17-MAY-2023	150.00	CASH	Revenue
11,658 C415009667	YARL53	1452142	SMT. GIRIJAMMA	WOMALLESHHUDINOOR	LT2	4519500026159	17-MAY-2023	370.00	CASH	Revenue
11,659 C415019790	YVL5	1452142	P.M.ANANDH	SOHPMALLAPPAVANAGURU	LT2	4519500026160	17-MAY-2023	300.00	CASH	Revenue
11,660 C415021364	YGL65	1452135	K.P.APPASWAMY GOWDA	SOPUTTEGOWDAGODDU	LT2	4519500026161	17-MAY-2023	250.00	CASH	Revenue
11,661 C415068792	DDGL45629	1452135	BABI	SOLATEDYAMANNAGOWDAKONGAHALLIG	LT2	4519500026162	17-MAY-2023	140.00	CASH	Revenue
11,662 C415009106	YVL18	1452142	THAMME GOWDA V P	PUPPAGIRIGOWDAVANAGURU	LT2	4519500026163	17-MAY-2023	321.00	CASH	Revenue
11,663 C415054344	YMKL40788	1452142	NAGAMMA	WOMALLESHMANKANAHALLIHETTUR	LT2	4519500026164	17-MAY-2023	350.00	CASH	Revenue
11,664 C415002476	YMVL4	1452142	M.R LOKESH	SOSANNARAMEGOWDAMAYANOORU	LT2	4519500026165	17-MAY-2023	402.00	CASH	Revenue
11,665 C145211837	BYMVL48555	1452142	SHIVKUMAR M D	MAVINOURVILLAGE	LT2	4519500026166	17-MAY-2023	205.00	CASH	Revenue
11,666 C415002558	YMVL24	1452142	PARAMESH	SOTHAMMEGOWDAMAYANOORU	LT2	4519500026167	17-MAY-2023	108.00	CASH	Revenue
11,667 C415058069	YARL41839	1452142	SHIVA KUMAR B B	SOBASAVEGOWDAARANIVANAGURUGRA	LT2	4519500026168	17-MAY-2023	250.00	CASH	Revenue
11,668 C415008697	YVL48	1452142	V.G.PRASAN	SOKATEGOWDAVANAGURU	LT2	4519500026169	17-MAY-2023	230.00	CASH	Revenue
11,669 C415010526	YML2	1452142	M.S CHENNE GOWDA	SOSUBBEGOWDAMAGERI	LT2	4519500026170	17-MAY-2023	300.00	CASH	Revenue
11,670 C415010009	YGL76	1452135	G.K.KRISHANE GOWDA	SOKAVERIGOWDAGODDU	LT2	4519500026171	17-MAY-2023	164.00	CASH	Revenue
11,671 C415012244	YML60	1452142	K.B.THIME GOWDA	SOKCBASVEGOWDAMAGERI	LT2	4519500026172	17-MAY-2023	300.00	CASH	Revenue
11,672 C415025885	YATL31280	1452142	YASHODAMMA	WODHARMARAJYARAGAHALLI	LT2	4519500026173	17-MAY-2023	200.00	CASH	Revenue
11,673 C415015545	YATL30728	1452142	A S SUBASH	SOADSANEGOWDAATHIHALLIE	LT2	4519500026174	17-MAY-2023	506.00	CASH	Revenue
11,674 C415012304	YMKL45	1452142	H.D.NINGE GOWDA	SOSIDDEGOWDAMANKNAHALLY	LT2	4519500026175	17-MAY-2023	130.00	CASH	Revenue

11,675	C415051705	YBGL40197	1452142	CHANDRA SHEKAR Y D	SODODDEGOWDAVANGURKOODRASTE	LT3	4519500026176	17-MAY-2023	115.00	CASH	Revenue
11,676	C415022955	YML97	1452142	PRADHI KANTH	SOVEERESHGOWDAMAGERI	LT2	4519500026177	17-MAY-2023	95.00	CASH	Revenue
11,677	C415036675	YMKL65	1452142	MANJAMMA	WOSUBBEGOWDAMANKNAHALLY	LT2	4519500026178	17-MAY-2023	100.00	CASH	Revenue
11,678	C415042359	YVL39285	1452142	PARVATHI	WOCHANNAKESHAVAVANAGOOR	LT2	4519500026179	17-MAY-2023	150.00	CASH	Revenue
11,679	C415037468	YML77	1452142	B.T.NAGRAJU	SOTHAMEGOWDAMAGERI	LT2	4519500026180	17-MAY-2023	500.00	CASH	Revenue
11,680	C415029599	YML32478	1452142	PARAMESH	NANJEGOWDAMAGERI	LT2	4519500026181	17-MAY-2023	140.00	CASH	Revenue
11,681	C415022717	YGLBJ7	1452135	RAMANNA	SOCHENAIAHGODDU	LT1	4519500026182	17-MAY-2023	500.00	CASH	Revenue
11,682	C415008314	YML24	1452142	K.K KAPPANNA GOWDA	SOTHAMMEGOWDAMAGERI	LT2	4519500026183	17-MAY-2023	120.00	CASH	Revenue
11,683	C415005534	YBGL152	1452142	H.D.HEMANTH KUMAR	SODEVARAJEGOWDABYAGADHALLY	LT3	4519500026184	17-MAY-2023	140.00	CASH	Revenue
11,684	C415062767	YBGL43532	1452142	MOHAN B S	SOSANNAMARIGOWDABYAGADIHALLIVA	LT2	4519500026185	17-MAY-2023	180.00	CASH	Revenue
11,685	C415011412	YML110	1452142	M.N.RAJU GOWDA	SONINGEGOWDAMAGERI	LT2	4519500026186	17-MAY-2023	200.00	CASH	Revenue
11,686	C415001196	YHGDL49	1452142	K.MHALINGEGOWDA	SAKELESHPURAHONGDHALLA	LT2	4519500026187	17-MAY-2023	100.00	CASH	Revenue
11,687	C415065611	YBGL44176	1452142	VENKATESH K G	SOGOWDEGOWDABYAGADAHALLI	LT2	4519500026188	17-MAY-2023	470.00	CASH	Revenue
11,688	C415058963	YBGL42128	1452142	DHARMARAJ M S	SOSIDDEGOWDAMARAGUTTUR	LT2	4519500026189	17-MAY-2023	990.00	CASH	Revenue
11,689	C415019572	YBGL8	1452142	K.G.VENKATESH	SAKELESHPURABYAGADHALLY	LT3	4519500026190	17-MAY-2023	1,390.00	CASH	Revenue
11,690	C415008908	YGL92	1452135	THIPAIAH	SOMUNDAYYAGODDU	LT2	4519500026191	17-MAY-2023	170.00	CASH	Revenue
11,691	C415011614	YVL93	1452142	SURESH H C	CHELUVASHETTYVANAGURU	LT2	4519500026192	17-MAY-2023	150.00	CASH	Revenue
11,692	C415023480	YMKL51	1452142	MINAKSHI	WOBHGANESHMANKNAHALLY	LT2	4519500026193	17-MAY-2023	270.00	CASH	Revenue
11,693	C415008007	YGL132	1452135	G.E.KUMARI GOWDA	SOKARIGOWDAGODDU	LT2	4519500026194	17-MAY-2023	160.00	CASH	Revenue
11,694	C415002583	YBGL27	1452142	ANANDHA B B	SAKELESHPURABYAGADHALLY	LT2	4519500026195	17-MAY-2023	640.00	CASH	Revenue
11,695	C415068797	DDGL45624	1452135	DEVAMMA	WOGANAPAIAHGOWDAKONGAHALLIGOD	LT2	4519500026196	17-MAY-2023	102.00	CASH	Revenue
11,696	C415031643	YBGL32892	1452142	MALLESH H S	SANNAPPAGOWDAMARAGATHURHETHUR	LT3	4519500026197	17-MAY-2023	120.00	CASH	Revenue
11,697	C415038349	YVL101	1452142	BASVRAJU V P	PUTTASWAMYGOWDAVANAGURU	LT2	4519500026198	17-MAY-2023	1,000.00	CASH	Revenue

11,698	C415020737	YGL77	1452135	DHMYANTHIYAMMA	WOAPPASWAMYGOWDAGODDU	LT2	4519500026199	17-MAY-2023	266.00	CASH	Revenue
11,699	C415005527	YBGL78	1452142	Y.D.CHANDRU SHEKAR	SODODDEGOWDABYAGADHALLY	LT3	4519500026200	17-MAY-2023	115.00	CASH	Revenue
11,700	C415048118	YBGL39714	1452142	PONNAPPA	SOAPPAYYAMARAGATTUR	LT2	4519500026201	17-MAY-2023	356.00	CASH	Revenue
11,701	C415060221	YBGL42468	1452142	DEVAKI	WOCHANDRASHEKARTHAMBAILUHETTUR	LT2	4519500026202	17-MAY-2023	140.00	CASH	Revenue
11,702	C415012317	YPL47	1452135	KEMPE GOWDA	SORAMEGOWDAADAHALLY	LT2	4519500026203	17-MAY-2023	203.00	CASH	Revenue
11,703	C415028808	YML31909	1452142	DAVAPPAGOWDA H K	SOKARIGOWDAMAGERI	LT2	4519500026204	17-MAY-2023	150.00	CASH	Revenue
11,704	C415025024	YMKL13	1452142	H.E.PUTTASWAMY GOWDA	SOHDIRAPPAGOWDAMANKANHALLY	LT2	4519500026205	17-MAY-2023	170.00	CASH	Revenue
11,705	C415009155	YGL69	1452142	G.S.BASVE GOWDA	SOSUBBEGOWDAGODDU	LT2	4519500026206	17-MAY-2023	500.00	CASH	Revenue
11,706	C415000897	YBGPR1	1452142	U.S.GIRISH	BEKARIVANGURU	LT5	4519500026207	17-MAY-2023	2,000.00	CASH	Revenue
11,707	C415002500	YBGL2	1452142	KUSMAVATHI	SAKELESHPURABYAGADAHALLY	LT2	4519500026208	17-MAY-2023	150.00	CASH	Revenue
11,708	C415009126	YML48	1452142	H.T.BASVLINGEGOWDA	SOKTTHAMEGOWDAMAGERI	LT2	4519500026209	17-MAY-2023	250.00	CASH	Revenue
11,709	C415041861	YML34	1452142	K.P.JAYRAJ	SOPUTTASWAMYGOWDAMAGERI	LT2	4519500026210	17-MAY-2023	300.00	CASH	Revenue
11,710	C415033970	YPL34907	1452135	MOHANKUMAR K S	SANNAPPAGOWDAKARAGOOR	LT2	4519500026211	17-MAY-2023	550.00	CASH	Revenue
11,711	C415019574	YBGL149	1452142	K.G.SUBBEGOWDA	SOKSGOWDEGOWDABYAGADHALLY	LT3	4519500026212	17-MAY-2023	400.00	CASH	Revenue
11,712	C415052418	YML40552	1452142	THAMMAIAH	SOSOMEGOWDABANAGERIVANGUR	LT2	4519500026213	17-MAY-2023	670.00	CASH	Revenue
11,713	C415028259	MTL512	1452129	JOSEPH	SOVARGEESRAMANAGAR	LT2	4519100036608	18-MAY-2023	250.00	CASH	Revenue
11,714	C415028259	MTL512	1452129	JOSEPH	SOVARGEESRAMANAGAR	LT2	4519100036609	18-MAY-2023	10.00	CASH	48.1037 - ASD
11,715	C415022656	BL412	1452131	CHANDRA SHEKAR	SOSIDDEGOWDABALLUPET	LT2	4519100036610	18-MAY-2023	151.00	CASH	Revenue
11,716	C415045695	BL231	1452129	SHRIMATHIKEN CHAMMA	SAKELESHPURAMENASMAKIAMBEDKARN	LT2	4519100036611	18-MAY-2023	106.00	CASH	Revenue
11,717	C415045695	BL231	1452129	SHRIMATHIKEN CHAMMA	SAKELESHPURAMENASMAKIAMBEDKARN	LT2	4519100036612	18-MAY-2023	60.00	CASH	48.1037 - ASD
11,718	C415044589	CKNL38231	1452131	CHANDRA SHEKAR H V	SOERAPPAGOWDA	LT2	4519100036613	18-MAY-2023	130.00	CASH	Revenue
11,719	C415044589	CKNL38231	1452131	CHANDRA SHEKAR H V	SOERAPPAGOWDA	LT2	4519100036614	18-MAY-2023	70.00	CASH	48.1037 - ASD
11,720	C415014210	BL30685	1452131	MINAKSHI	WOMHADEVAPPABASAVESWARNAGAR	LT2	4519100036615	18-MAY-2023	380.00	CASH	Revenue

11,721	C415014210	BL30685	1452131	MINAKSHI	WOMHADEVAPPABA SAVESWARNAGAR	LT2	4519100036616	18-MAY-2023	20.00	CASH	48.1037 - ASD
11,722	C415025815	CKNL127	1452131	GOPALEGOWDA	SOJAVAREGOWDAJP NAGAR	LT2	4519100036617	18-MAY-2023	155.00	CASH	Revenue
11,723	C415025815	CKNL127	1452131	GOPALEGOWDA	SOJAVAREGOWDAJP NAGAR	LT2	4519100036618	18-MAY-2023	100.00	CASH	48.1037 - ASD
11,724	C415068615	TP1097	1452106	SATHYENDRA KUMAR	SOJALASHANKARAT HIWARIBALLUPETE	LT7	4519100036619	18-MAY-2023	10,000.00	CASH	Revenue
11,725	C415004865	CKNL140	1452131	THANIYA	SOREMAJPNAGAR	LT2	4519100036620	18-MAY-2023	140.00	CASH	Revenue
11,726	C415004865	CKNL140	1452131	THANIYA	SOREMAJPNAGAR	LT2	4519100036621	18-MAY-2023	30.00	CASH	48.1037 - ASD
11,727	C415045967	RGYSKP94	1452131	PARAVEEN	WOABBASHCHIKKAN AYAKANAHALLI	LT1	4519100036622	18-MAY-2023	550.00	CASH	Revenue
11,728	C452101208	TP1470	1452131	Madhushree y	ballupete	LT7	4519100036623	18-MAY-2023	2,500.00	CASH	Revenue
11,729	C415069170	TP1142	1452106	SUPRITH S HIREMATH	SOBASAVARAJUBALL UPETE	LT7	4519100036624	18-MAY-2023	2,500.00	CASH	Revenue
11,730	C415035075	BL35222	1452129	SHARADHA	WOSHIVANNABALLU PET	LT2	4519100036625	18-MAY-2023	170.00	CASH	Revenue
11,731	C415035075	BL35222	1452129	SHARADHA	WOSHIVANNABALLU PET	LT2	4519100036626	18-MAY-2023	20.00	CASH	48.1037 - ASD
11,732	C415061319	DDCKN42878	1452131	UMESH	SOSANJEEVAAYODY ANAGARASKP	LT2	4519100036627	18-MAY-2023	140.00	CASH	Revenue
11,733	C415061319	DDCKN42878	1452131	UMESH	SOSANJEEVAAYODY ANAGARASKP	LT2	4519100036628	18-MAY-2023	50.00	CASH	48.1037 - ASD
11,734	C415049620	BL39959	1452129	ANITHA	WONAGARAJUYADE HALLY	LT2	4519100036629	18-MAY-2023	230.00	CASH	Revenue
11,735	C415049620	BL39959	1452129	ANITHA	WONAGARAJUYADE HALLY	LT2	4519100036630	18-MAY-2023	110.00	CASH	48.1037 - ASD
11,736	C415062271	DDJL43295	1452130	LALITHA	WOSANJEEVABANDI HALLI	LT2	4519100036631	18-MAY-2023	561.00	CASH	Revenue
11,737	C415062271	DDJL43295	1452130	LALITHA	WOSANJEEVABANDI HALLI	LT2	4519100036632	18-MAY-2023	50.00	CASH	48.1037 - ASD
11,738	C415029130	BL175	1452131	CHENNABASAV AIAH	SAKELESHPURABALL UPETE	LT2	4519100036633	18-MAY-2023	148.00	CASH	Revenue
11,739	C415029130	BL175	1452131	CHENNABASAV AIAH	SAKELESHPURABALL UPETE	LT2	4519100036634	18-MAY-2023	130.00	CASH	48.1037 - ASD
11,740	C415007803	RGL30	1452130	BASVRAJU	SOPUTTEGOWDAMD DINKERE	LT2	4519100036635	18-MAY-2023	852.00	CASH	Revenue
11,741	C415007214	BLAEH27	1452131	D.NIRUPKUMAR	SOHKDHARMAPPABA LLUPET	LT2	4519100036636	18-MAY-2023	2,067.00	CASH	Revenue
11,742	C415004406	BL652	1452131	NIRUP KUMAR	SODARMAPPAHKBAL LUPET	LT2	4519100036637	18-MAY-2023	179.00	CASH	Revenue
11,743	C415061904	DDBGL43129	1452131	PREMA	WOVASANTHACHIKK ANAYAKANAHALLI	LT2	4519100036638	18-MAY-2023	170.00	CASH	Revenue
11,744	C415033157	CKNL33233	1452131	ANNAPPA SHETTY	SOSHANKARASHETT YHASAGAVALLYDABL	LT2	4519100036639	18-MAY-2023	150.00	CASH	Revenue

11,745	C415009813	BL217	1452131	B.D.BASVANA	SOBSDEVARAJUBALLUPET	LT3	4519100036640	18-MAY-2023	8,278.00	CASH	Revenue
11,746	C415047653	BL37580	1452131	YOGESH H A	BASAVESHWARANAGARABALLUPET	LT2	4519100036641	18-MAY-2023	300.00	CASH	Revenue
11,747	C415006199	BLAEH307541	1452131	M.H.CHANDRUSHEKAR	SOHUCHEGOWDABASAVESWARNAGAR	LT2	4519100036642	18-MAY-2023	2,500.00	CASH	Revenue
11,748	C415034457	CKNL322	1452131	RUKKM	SOTUKRAJPNAGAR	LT2	4519100036643	18-MAY-2023	240.00	CASH	Revenue
11,749	C415044331	BL30175	1452129	SHRIMATHINETRAVATHI	WOBCANNAPPAAMBEDKARNAGAR	LT2	4519100036644	18-MAY-2023	160.00	CASH	Revenue
11,750	C415044331	BL30175	1452129	SHRIMATHINETRAVATHI	WOBCANNAPPAAMBEDKARNAGAR	LT2	4519100036645	18-MAY-2023	50.00	CASH	48.1037 - ASD
11,751	C415032224	CKNL32513	1452131	KUSUMA	WOSHIVANNAAYODYANAGARBALLUPET	LT2	4519100036646	18-MAY-2023	310.00	CASH	Revenue
11,752	C415025912	CKNL344	1452131	NAGRATHN	WOSHANMUKAAYODIYANAGAR	LT2	4519100036647	18-MAY-2023	281.00	CASH	Revenue
11,753	C415014253	BL253	1452129	B.C.SOMAPPA	SAKELESHPURABALLUPET	LT3	4519100036648	18-MAY-2023	120.00	CASH	Revenue
11,754	C415015118	BL543	1452131	THIMEGOWDA	SOMARIGOWDABASVESWARNAGAR	LT2	4519100036649	18-MAY-2023	90.00	CASH	Revenue
11,755	C415026610	BLAEH23	1452129	B.NILAKANTA	SOSOMAPPABALLUPET	LT2	4519100036650	18-MAY-2023	3,290.00	CASH	Revenue
11,756	C415035525	BL35419	1452131	GAYATHRI	DIVAKARHABASAVESHWARANAGARABALL	LT2	4519100036651	18-MAY-2023	700.00	CASH	Revenue
11,757	C415013562	CKNL160	1452131	INCHARGE	SHRIGANAPATHISAVETRUSTOMNAGARAY	LT2	4519100036652	18-MAY-2023	390.00	CASH	Revenue
11,758	C415042174	CKNL244	1452131	B.N.PAPANNA	SOMONAIAHPUJARIJPNAGARA	LT2	4519100036653	18-MAY-2023	85.00	CASH	Revenue
11,759	C415015229	CKNL98	1452131	PUNAIAH PUJARI	SOBSPAPANNAJPNAGARA	LT2	4519100036654	18-MAY-2023	75.00	CASH	Revenue
11,760	C415015229	CKNL98	1452131	PUNAIAH PUJARI	SOBSPAPANNAJPNAGARA	LT2	4519100036655	18-MAY-2023	10.00	CASH	48.1037 - ASD
11,761	C415068008	CKNL44979	1452131	LEELAVATHI	SOPAPANNABBANAVASE	LT2	4519100036656	18-MAY-2023	437.00	CASH	Revenue
11,762	C145210858	BL48079	1452131	GAYATHRI B P	BANAVASE	LT2	4519100036657	18-MAY-2023	85.00	CASH	Revenue
11,763	C415045410	IP867	1452131	BASAVE GOWDA B	SOBASAVEGOWDABANVASEBALLUPETP	LT4	4519100036658	18-MAY-2023	2,216.00	CASH	Revenue
11,764	C415048437	BLIP1711	1452131	LOKESH B B	SOBASAVEGOWDABALLUPETE	LT4	4519100036659	18-MAY-2023	3,180.00	CASH	Revenue
11,765	C415040294	BAEH73	1452131	B.BASVEGOWDA	SAKELESHPURABALLUPET	LT2	4519100036660	18-MAY-2023	1,183.00	CASH	Revenue
11,766	C415040294	BAEH73	1452131	B.BASVEGOWDA	SAKELESHPURABALLUPET	LT2	4519100036661	18-MAY-2023	80.00	CASH	48.1037 - ASD
11,767	C415020387	BLIP19	1452131	BASVE GOWDA B	SOBASVEGOWDABANVASEBALLUPETP	LT4	4519100036662	18-MAY-2023	731.00	CASH	Revenue
11,768	C415042573	CKNL39273	1452131	RANI	WOBASAVAYYAJPNAGARABALLUPET	LT2	4519100036663	18-MAY-2023	562.00	CASH	Revenue

11,769	C415007800	JL300	1452130	DHARMAPPAGOWDA	SOSANNAPPAGOWDAMDDINKERE	LT2	4519100036664	18-MAY-2023	1,140.00	CASH	Revenue
11,770	C415042467	HSGL37765	1452131	B M MANJU	HASUGAVALLYBALLUPETPOST	LT2	4519100036665	18-MAY-2023	30.00	CASH	48.1037 - ASD
11,771	C415030258	RGYSKP1675	1452130	JAREENA	WOBOMMASABGALIGUDDA	LT1	4519100036666	18-MAY-2023	286.00	CASH	Revenue
11,772	C415029545	ADL84	1452130	MANJAIAH	SOPUTTAIAHHEGGAVE	LT2	4519100036667	18-MAY-2023	358.00	CASH	Revenue
11,773	C415010055	CKNL129	1452131	GIDDEGOWDA	SORANGEGOWDACHIKKANAYAKNHALLY	LT2	4519100036668	18-MAY-2023	180.00	CASH	Revenue
11,774	C415014301	MTL527	1452129	AMEER JOHN	SOBHASHASAABBAGE	LT2	4519100036669	18-MAY-2023	70.00	CASH	48.1037 - ASD
11,775	C415014301	MTL527	1452129	AMEER JOHN	SOBHASHASAABBAGE	LT2	4519100036670	18-MAY-2023	200.00	CASH	Revenue
11,776	C415028258	MTL741	1452129	MANJAMMA	WOBAHADOORSINGHRAMANAGAR	LT2	4519100036671	18-MAY-2023	290.00	CASH	Revenue
11,777	C415007647	BAEH3	1452131	SUMITHRA	WOMALLAPPABALLUPET	LT2	4519100036672	18-MAY-2023	2,416.00	CASH	Revenue
11,778	C415068471	CKNL45727	1452131	LOKESH H K	SOKALASHETTYBANAVASE	LT2	4519100036673	18-MAY-2023	3,685.00	CASH	Revenue
11,779	C415042633	BL38843	1452131	LOKESH KUMAR H K	SOKALASHETTYHKBANAVASE	LT3	4519100036674	18-MAY-2023	874.00	CASH	Revenue
11,780	C415037962	BL37092	1452131	LOKESH H K	SOLATEKALASHETTYBALLUPET	LT3	4519100036675	18-MAY-2023	115.00	CASH	Revenue
11,781	C415058006	BL41923	1452131	LOKESH KUMAR H K	SOKALASHETTYBANAVASEBALLUPETE	LT2	4519100036676	18-MAY-2023	85.00	CASH	Revenue
11,782	C415058007	BL41924	1452131	LOKESH KUMAR H K	SOKALASHETTYBANAVASE	LT2	4519100036677	18-MAY-2023	85.00	CASH	Revenue
11,783	C415037959	BL37089	1452131	LOKESH H K	SOLATEKALASHETTYBALLUPET	LT3	4519100036678	18-MAY-2023	115.00	CASH	Revenue
11,784	C415037958	BL37088	1452131	LOKESH H K	SOLATEKALASHETTYBALLUPET	LT2	4519100036679	18-MAY-2023	55.00	CASH	Revenue
11,785	C415037958	BL37088	1452131	LOKESH H K	SOLATEKALASHETTYBALLUPET	LT2	4519100036680	18-MAY-2023	30.00	CASH	48.1037 - ASD
11,786	C415037960	BL37090	1452131	LOKESH H K	SOLATEKALASETTYBALLUPET	LT3	4519100036681	18-MAY-2023	115.00	CASH	Revenue
11,787	C415037961	BL37091	1452131	LOKESH H K	SOLATEKALASHETTYBALLUPET	LT3	4519100036682	18-MAY-2023	115.00	CASH	Revenue
11,788	C415009821	BL257	1452131	K.LAKSHMINARAYANBATTA	SOMALEGOWDABALLUPET	LT3	4519100036683	18-MAY-2023	320.00	CASH	Revenue
11,789	C415009821	BL257	1452131	K.LAKSHMINARAYANBATTA	SOMALEGOWDABALLUPET	LT3	4519100036684	18-MAY-2023	1,250.00	CASH	48.1037 - ASD
11,790	C415039274	BL664	1452129	KENCHAMMA	MENASMAKIAMBEDKARNAGAR	LT2	4519100036685	18-MAY-2023	220.00	CASH	Revenue
11,791	C415063290	ADIP2417	1452130	SHANMUGAM P R	SOPERIYAKARUPPANCHETTIYARKUNIGAN	LT4	4519100036686	18-MAY-2023	10,000.00	CASH	Revenue

11,792	C415063290	ADIP2417	1452130	SHANMUGAM P R	SOPERIYAKARUPPAN CHETTIYARKUNIGAN	LT4	4519100036687	18-MAY-2023	2,774.00	CASH	Revenue
11,793	C415022897	IP1004	1452130	P.R.SHANMUKA	SOPEREYAKARUPAN KUNIGANHALLY	LT4	4519100036688	18-MAY-2023	3,694.00	CASH	Revenue
11,794	C415044041	JLIP1	1452130	MINAKSHI	WOPRSHANMUKAKU NIGANHALLY	LT4	4519100036689	18-MAY-2023	3,265.00	CASH	Revenue
11,795	C415026126	ADL31186	1452130	S.MEENAKSHI	WOSHANMUAGMKUN NIGANAHALLI	LT2	4519100036690	18-MAY-2023	100.00	CASH	Revenue
11,796	C415007710	ADL127	1452130	S.MEENAKSHI	WOPRSHANMUGHAM SHIVANIESSTATEKHA	LT2	4519100036691	18-MAY-2023	484.00	CASH	Revenue
11,797	C415026127	ADL31187	1452130	S.MEENAKSHI	WOSHANMUGAMKUN NIGANAHALLI	LT2	4519100036692	18-MAY-2023	109.00	CASH	Revenue
11,798	C415007487	ADIP5	1452130	P.R.SHANMUKA	SOPEREYAKARUPAN KUNIGANHALLY	LT4	4519100036693	18-MAY-2023	2,834.00	CASH	Revenue
11,799	C415019204	BL732	1452130	GURUVA	SONAKRAGALIGUDD A	LT2	4519100036694	18-MAY-2023	220.00	CASH	Revenue
11,800	C415021297	JL253	1452130	B.D.BASVRAJU	SOBRDEVAPPAMDDI NKERE	LT2	4519100036695	18-MAY-2023	130.00	CASH	Revenue
11,801	C415045779	JL254	1452130	B.D.BASVRAJU	SOBRDEVAPPAMDDI NKERE	LT2	4519100036696	18-MAY-2023	1,545.00	CASH	Revenue
11,802	C415007494	IP945	1452130	MUBHIN THAJA	WOMAHMADNAJIRAH MADKUNIGANHALLY	LT4	4519100036697	18-MAY-2023	100.00	CASH	Revenue
11,803	C415021275	JLIP14	1452130	MAHMAD NAJIRA	SOABDUALNAJIRAJA MMANHALLY	LT4	4519100036698	18-MAY-2023	785.00	CASH	Revenue
11,804	C452101249	MTL48947	1452132	JAYAMMA	DARBARPETEGULAG ALALE	LT2	4519100036699	18-MAY-2023	230.00	CASH	Revenue
11,805	C415039712	BL38451	1452129	UDAYASHANKA R H S	SOSINGAPPAYYAYAD EHALLY	LT2	4519100036700	18-MAY-2023	282.00	CASH	Revenue
11,806	C415051436	BLIP1723	1452129	KRISHNANAND H N	SOSINGAPPAYYAYAD EHALLI	LT4	4519100036701	18-MAY-2023	1,000.00	CASH	Revenue
11,807	C415045174	BLIP1618	1452129	UDAY SHANKAR H S	SOSINGAPPAYYAYAD EHALLY	LT4	4519100036702	18-MAY-2023	500.00	CASH	Revenue
11,808	C415033156	CKNL33234	1452131	INDIRAMMA	WOASHOKKUMARSN HASAGAVALLYDABLY	LT2	4519100036703	18-MAY-2023	175.00	CASH	Revenue
11,809	C415033156	CKNL33234	1452131	INDIRAMMA	WOASHOKKUMARSN HASAGAVALLYDABLY	LT2	4519100036704	18-MAY-2023	10.00	CASH	48.1037 - ASD
11,810	C415043039	IP1059	1452131	SANGAPPA	SORAMEGOWDAMAT SAGAR	LT4	4519100036705	18-MAY-2023	9,390.00	CASH	Revenue
11,811	C415015486	CKNL131	1452131	SANGAPPA	RAMEGOWDACHIKKA NAYAKNHALLY	LT2	4519100036706	18-MAY-2023	435.00	CASH	Revenue
11,812	C415038189	HGVL27	1452130	H B MANJUNATH	SOBASVEGOWDAKU NIGANAHALLI	LT2	4519100036707	18-MAY-2023	266.00	CASH	Revenue
11,813	C415060350	HGVL42442	1452130	MANJE GOWDA	SOBASAVEGOWDAH EGGAVE	LT2	4519100036708	18-MAY-2023	85.00	CASH	Revenue
11,814	C415005762	CKNL198	1452131	ITHAPPA	SOODIOMNAGARAYO DHIYNAGAR	LT2	4519100036709	18-MAY-2023	192.00	CASH	Revenue

11,815 C415005762	CKNL198	1452131	ITHAPPA	SOODIOMNAGARAYODHIYNAGAR	LT2	4519100036710	18-MAY-2023	20.00	CASH	48.1037 - ASD
11,816 C415033799	JL33763	1452130	NATARAJ B S	SOSHANTHAPPABTKUNIGANAHALLI	LT2	4519100036711	18-MAY-2023	700.00	CASH	Revenue
11,817 C145211665	BLKU48872	1452130	SANGEGOWDA	HEGGOVE	LT2	4519100036712	18-MAY-2023	141.00	CASH	Revenue
11,818 C415038499	HGVL26	1452130	SANGEGOWDA	SAKELESHPURAHEGGAVE	LT2	4519100036713	18-MAY-2023	435.00	CASH	Revenue
11,819 C415016302	BL872	1452129	CHANDRAKANTH	SOSIDDAIAHMENASMAKIAMBEDKARNAGA	LT2	4519100036714	18-MAY-2023	150.00	CASH	Revenue
11,820 C415029936	ESL23	1452131	E M BASAVARAJU	ISWARHALLY	LT2	4519100036715	18-MAY-2023	1,099.00	CASH	Revenue
11,821 C145210512	ESIP47411	1452131	BASAVARAJU EM	ESHWARAHALLI	LT4	4519100036716	18-MAY-2023	401.00	CASH	Revenue
11,822 C415043029	CKNL143	1452131	PAKIRA	SOSOMAJPNAGAR	LT2	4519100036717	18-MAY-2023	240.00	CASH	Revenue
11,823 C415025914	ESL16	1452131	CHENNBASAVAIAH	SOGURUMALLAIAHISWARHALLY	LT2	4519100036718	18-MAY-2023	1,000.00	CASH	Revenue
11,824 C415062162	ESIP2455	1452131	GOWRAMMA	WOCHANNABASAVAIAESHWARAHALLI	LT4	4519100036719	18-MAY-2023	850.00	CASH	Revenue
11,825 C415008363	BL885	1452129	SUBRAMANYA	SOGOPALGOWDABALLUPETE	LT2	4519100036720	18-MAY-2023	85.00	CASH	Revenue
11,826 C415017286	CKNL329	1452131	LILAATHI	WORAMRAVJPNAGAR	LT2	4519100036721	18-MAY-2023	100.00	CASH	Revenue
11,827 C415007870	ESL43	1452131	BASVARAJ	SOBASVAIAHISWARHALLY	LT2	4519100036722	18-MAY-2023	375.00	CASH	Revenue
11,828 C145210719	BJL47925	1452130	VANAJAKSHI	BANDIHALLI	LT2	4519100036723	18-MAY-2023	160.00	CASH	Revenue
11,829 C145210719	BJL47925	1452130	VANAJAKSHI	BANDIHALLI	LT2	4519100036724	18-MAY-2023	190.00	CASH	48.1037 - ASD
11,830 C415020406	JL242	1452130	SHINA	SOKORGUHOSAKERE	LT2	4519100036725	18-MAY-2023	170.00	CASH	Revenue
11,831 C415059106	JL42153	1452130	RAJU	SOSEENAGALIGUDDAKUNIGANAHALLIGR	LT2	4519100036726	18-MAY-2023	280.00	CASH	Revenue
11,832 C415027879	CKNL142	1452131	IBRHIM	SOMHAMADJPNAGAR	LT2	4519100036727	18-MAY-2023	240.00	CASH	Revenue
11,833 C415004683	BL527	1452131	B.M.MAHARUDRAPPA	SOMALLESHPPABALLUPETE	LT2	4519100036728	18-MAY-2023	600.00	CASH	Revenue
11,834 C415030562	BL446	1452129	B.PARVATHAMMA	WOCHENBASVAIAHMENASMAKIAMBEDKA	LT2	4519100036729	18-MAY-2023	120.00	CASH	Revenue
11,835 C415030562	BL446	1452129	B.PARVATHAMMA	WOCHENBASVAIAHMENASMAKIAMBEDKA	LT2	4519100036730	18-MAY-2023	10.00	CASH	48.1037 - ASD
11,836 C415017075	JL74	1452130	J.E.DEVRAJU	SOIRAPPAGOWDAJAMMANHALLY	LT2	4519100036731	18-MAY-2023	235.00	CASH	Revenue
11,837 C415064206	BL43756	1452131	PAVANA	WOPURUSHOTTAMBANAVASEBALLUPETE	LT2	4519100036732	18-MAY-2023	371.00	CASH	Revenue
11,838 C415039884	VL38348	1452130	ADISHAKTHI DEVIRAMMA	VADURKUNIGANAHALLI	LT2	4519100036733	18-MAY-2023	1,050.00	CASH	Revenue
11,839 C415039884	VL38348	1452130	ADISHAKTHI DEVIRAMMA	VADURKUNIGANAHALLI	LT2	4519100036734	18-MAY-2023	20.00	CASH	48.1037 - ASD

11,840	C415040738	RGYSKP999	1452130	MALLESH	SOBASAVAIAHAMADDINAKERE	LT1	4519100036735	18-MAY-2023	30.00	CASH	Revenue
11,841	C452100765	JL46391	1452130	SUMA	HOSAGADDEBALLUPETE	LT2	4519100036736	18-MAY-2023	520.00	CASH	Revenue
11,842	C415063928	BLIP2453	1452129	KUSUMA B	WONILAKANTABALLUPETE	LT4	4519100036737	18-MAY-2023	4,416.00	CASH	Revenue
11,843	C415007821	BLAEH14	1452129	KIRAN B N	SOBNEELAKANTANOLDBMROADBALLUPE	LT2	4519100036738	18-MAY-2023	934.00	CASH	Revenue
11,844	C415052863	CKNL40829	1452131	KRISHNA	SOGOPALAOMNAGARABALLUPETE	LT2	4519100036739	18-MAY-2023	347.00	CASH	Revenue
11,845	C415052863	CKNL40829	1452131	KRISHNA	SOGOPALAOMNAGARABALLUPETE	LT2	4519100036740	18-MAY-2023	20.00	CASH	48.1037 - ASD
11,846	C415044416	HSGL61	1452131	SUGAN SHETTY	SOCHIKKASHETTYCHIKKANAYAKNHALLY	LT2	4519100036741	18-MAY-2023	131.00	CASH	Revenue
11,847	C145210864	BL47958	1452131	RAJASHEKAR B S	BANAVASE	LT2	4519100036742	18-MAY-2023	660.00	CASH	Revenue
11,848	C145210864	BL47958	1452131	RAJASHEKAR B S	BANAVASE	LT2	4519100036743	18-MAY-2023	890.00	CASH	48.1037 - ASD
11,849	C415007496	JLIP12	1452130	J.S.SHEKAR RAJ	SOSHIVAPPAMSBANDHIHALLY	LT4	4519100036744	18-MAY-2023	472.00	CASH	Revenue
11,850	C415009054	JL326	1452130	SHRI SHEKRAJ	SOMSSHIVAPPABANDHIHALLY	LT2	4519100036745	18-MAY-2023	614.00	CASH	Revenue
11,851	C415048780	JLIP1760	1452130	SHEKARAJU J S	SOSHIVAPPAMSJAMMANHALLI	LT4	4519100036746	18-MAY-2023	2,847.00	CASH	Revenue
11,852	C415040681	JLIP1636	1452130	JAYANTHI	WOSHEKARAJJAMMANAHALLI	LT4	4519100036747	18-MAY-2023	3,688.00	CASH	Revenue
11,853	C415042783	CKNL190	1452131	KORAGU.	SOAJIGEOMNAGARAYODHIYNAGAR	LT2	4519100036748	18-MAY-2023	144.00	CASH	Revenue
11,854	C415066200	BL44337	1452131	SWAMY SHETTY M R	SORAMASHETTYBASAVESHWARANAGAR	LT2	4519100036749	18-MAY-2023	663.00	CASH	Revenue
11,855	C415015450	BL30687	1452129	CHIKKARAIAH	SODEVAIAHBALLUPETE	LT2	4519100036750	18-MAY-2023	640.00	CASH	Revenue
11,856	C415042870	RGL28	1452130	RANG SHETTY	SORANGSHETTYRAJENDRAPURA	LT2	4519100036751	18-MAY-2023	487.00	CASH	Revenue
11,857	C415006969	MSL3	1452132	CHWDEGOWDA	SAKELESHPURAMASAVALLI	LT2	4519100036752	18-MAY-2023	255.00	CASH	Revenue
11,858	C415008836	BLAEH6	1452129	Y.C.RUDRAPA	SOCHENEGOWDAYADEHALLYKUMBERGA	LT2	4519100036753	18-MAY-2023	935.00	CASH	Revenue
11,859	C415016102	BL553	1452129	Y.C.RUDRAPPA	SOCHENEGOWDAYEDEHALLY	LT3	4519100036754	18-MAY-2023	115.00	CASH	Revenue
11,860	C415048791	BLIP1706	1452129	SUJANYA R	WORUDRAPPAYCYADEHALLI	LT4	4519100036755	18-MAY-2023	1,000.00	CASH	Revenue
11,861	C415006858	BL458	1452129	CHANDRU	SOBABUKUMBARGATTE	LT2	4519100036756	18-MAY-2023	361.00	CASH	Revenue
11,862	C415002711	MTL286	1452132	PADMANABHA SHETTY	SOPAKEERASHETTYGULAGALALE	LT2	4519100036757	18-MAY-2023	300.00	CASH	Revenue

11,863	C415040346	CKNL246	1452131	SANJEEV	SOSANKAPPAPUJARI CHIKKANAYAKANHAL	LT2	4519100036758	18-MAY-2023	170.00	CASH	Revenue
11,864	C415040346	CKNL246	1452131	SANJEEV	SOSANKAPPAPUJARI CHIKKANAYAKANHAL	LT2	4519100036759	18-MAY-2023	60.00	CASH	48.1037 - ASD
11,865	C415004864	CKNL291	1452131	BABU	SOANGARJPNAGAR	LT2	4519100036760	18-MAY-2023	330.00	CASH	Revenue
11,866	C415008654	JL126	1452130	KUMAR	SOBASVEGOWDAJA MMANHALLY	LT2	4519100036761	18-MAY-2023	180.00	CASH	Revenue
11,867	C145210735	BRGL47941	1452130	LALITHA	RAJENDRAPURA	LT2	4519100036762	18-MAY-2023	250.00	CASH	Revenue
11,868	C415049718	KVL39969	1452130	BARATH RAJ H B	SOBASAPPAMKELAV ALLY	LT2	4519100036763	18-MAY-2023	1,180.00	CASH	Revenue
11,869	C415064806	KVL43772	1452130	BHARATH RAJ H B	SOBASAVEGOWDAH MKELAVALLIBELAGO	LT2	4519100036764	18-MAY-2023	171.00	CASH	Revenue
11,870	C415036970	KVL32	1452130	H B BHARATARAJ	SOBASVEGOWDAKEL AVALLI	LT2	4519100036765	18-MAY-2023	498.00	CASH	Revenue
11,871	C415060630	KVL42535	1452130	BHARATH RAJ H B	SOBASAVEGOWDAK ELAVALLI	LT2	4519100036766	18-MAY-2023	405.00	CASH	Revenue
11,872	C415060629	KVL42534	1452130	BHARATH RAJ H B	SOBASAVEGOWDAK ELAVALLI	LT2	4519100036767	18-MAY-2023	278.00	CASH	Revenue
11,873	C415064807	KVL43773	1452130	BHARATH RAJ H B	SOBASAVEGOWDAH MKELAVALLIBELAGO	LT2	4519100036768	18-MAY-2023	3,285.00	CASH	Revenue
11,874	C415064807	KVL43773	1452130	BHARATH RAJ H B	SOBASAVEGOWDAH MKELAVALLIBELAGO	LT2	4519100036769	18-MAY-2023	650.00	CASH	48.1037 - ASD
11,875	C415059480	KVL42279	1452130	BHARATH RAJ H B	SOBASAVEGOWDAK ELAVALLIKUNIGANAH	LT2	4519100036770	18-MAY-2023	5,217.00	CASH	Revenue
11,876	C415064788	KVL43770	1452130	BHARATH RAJ H B	SOBASAVEGOWDAH MKELAVALLIBELAGO	LT2	4519100036771	18-MAY-2023	171.00	CASH	Revenue
11,877	C415064787	KVL43771	1452130	BHARATH RAJ H B	SOBASAVEGOWDAH MKELAVALLIBELAGO	LT2	4519100036772	18-MAY-2023	171.00	CASH	Revenue
11,878	C415050426	KVL40287	1452130	BARATH RAJ H B	SOBASAPPAKELAVAL LY	LT2	4519100036773	18-MAY-2023	244.00	CASH	Revenue
11,879	C415049719	KVL39971	1452130	BARATH RAJ H B	SOBASAPPAMKELAV ALLY	LT2	4519100036774	18-MAY-2023	323.00	CASH	Revenue
11,880	C415047205	BL35927	1452131	A C CHAMESHVARA	SOCHANDREGOWDA BANAVASEBELAGOD	LT2	4519100036775	18-MAY-2023	400.00	CASH	Revenue
11,881	C415021185	ADL30963	1452130	DHARMA	KUNIGANAHALLYBEL AGODP	LT2	4519100036776	18-MAY-2023	300.00	CASH	Revenue
11,882	C145211191	CKNL48096	1452131	MAMATHA VEERESH	CHIKKANAYAKANAHA LLI	LT2	4519100036777	18-MAY-2023	85.00	CASH	Revenue
11,883	C415027506	CKNL31518	1452131	MAMATHA	WOVEERESHKUMAR BALLUPET	LT2	4519100036778	18-MAY-2023	173.00	CASH	Revenue
11,884	C415040669	CKNL38372	1452131	MAMATHA	WOVEERESHJPNAGA RABALLUPET	LT2	4519100036779	18-MAY-2023	901.00	CASH	Revenue
11,885	C415034086	IP1224	1452131	MAMATHA	WOVEERESHKUMAR JPNAGARABALLUPET	LT4	4519100036780	18-MAY-2023	8,472.00	CASH	Revenue
11,886	C415059911	CKNL42294	1452131	PREMA K M	JPNAGARABALLUPET E	LT2	4519100036781	18-MAY-2023	665.00	CASH	Revenue

11,887	C415059912	CKNL42295	1452131	PREMA K M	JPNAGARBALLUPETE	LT2	4519100036782	18-MAY-2023	285.00	CASH	Revenue
11,888	C415014140	BL210	1452129	C.B.JAYARAM	SAKELESHPURABALLUPETE	LT2	4519100036783	18-MAY-2023	550.00	CASH	Revenue
11,889	C415014140	BL210	1452129	C.B.JAYARAM	SAKELESHPURABALLUPETE	LT2	4519100036784	18-MAY-2023	50.00	CASH	48.1037 - ASD
11,890	C415061762	DDBGL42958	1452132	BHAGYA	WONAVEENKAKANAMANE	LT2	4519100036785	18-MAY-2023	380.00	CASH	Revenue
11,891	C415034984	IP1393	1452129	MANJUNATH B S	SOMAPPABCBALLUPETE	LT4	4519100036786	18-MAY-2023	1,000.00	CASH	Revenue
11,892	C145211607	BLKU48821	1452131	BHAGYA K G	BANAVASE	LT2	4519100036787	18-MAY-2023	450.00	CASH	Revenue
11,893	C415020686	JL284	1452130	JAYAMMA	WOKALEGOWDAJAMMANHALLY	LT2	4519100036788	18-MAY-2023	506.00	CASH	Revenue
11,894	C415020686	JL284	1452130	JAYAMMA	WOKALEGOWDAJAMMANHALLY	LT2	4519100036789	18-MAY-2023	70.00	CASH	48.1037 - ASD
11,895	C415046674	CKNL39444	1452131	DINESHA	SOERAYYACHIKKANAYAKANAHALLIBALLU	LT2	4519100036790	18-MAY-2023	1,412.00	CASH	Revenue
11,896	C415040052	BGL684	1452132	KHALIYA	SOBABUKAKANAMANE	LT2	4519100036791	18-MAY-2023	480.00	CASH	Revenue
11,897	C415009061	JL337	1452130	NAGAMMA	WOANNIMESTRIBANDIHALLYJAMMANAHA	LT2	4519100036792	18-MAY-2023	240.00	CASH	Revenue
11,898	C415009061	JL337	1452130	NAGAMMA	WOANNIMESTRIBANDIHALLYJAMMANAHA	LT2	4519100036793	18-MAY-2023	60.00	CASH	48.1037 - ASD
11,899	C415006751	IP493	1452130	SHASHIKALA B S	HALEKEREESTATEKUNIGANAHALLY	LT4	4519100036794	18-MAY-2023	10,000.00	CASH	Revenue
11,900	C415006751	IP493	1452130	SHASHIKALA B S	HALEKEREESTATEKUNIGANAHALLY	LT4	4519100036795	18-MAY-2023	9,000.00	CASH	Revenue
11,901	C415006751	IP493	1452130	SHASHIKALA B S	HALEKEREESTATEKUNIGANAHALLY	LT4	4519100036796	18-MAY-2023	8,000.00	CASH	Revenue
11,902	C415006751	IP493	1452130	SHASHIKALA B S	HALEKEREESTATEKUNIGANAHALLY	LT4	4519100036797	18-MAY-2023	7,000.00	CASH	Revenue
11,903	C415006751	IP493	1452130	SHASHIKALA B S	HALEKEREESTATEKUNIGANAHALLY	LT4	4519100036798	18-MAY-2023	8,812.00	CASH	Revenue
11,904	C415034458	IP751	1452130	B.SHIVAPPA	0BALLUPET	LT4	4519100036799	18-MAY-2023	1,162.00	CASH	Revenue
11,905	C415009411	BL436	1452130	B.SHIVAPPA	SOBASAPPAHALEKERE	LT2	4519100036800	18-MAY-2023	807.00	CASH	Revenue
11,906	C415026191	JL30228	1452130	SHRI B.S.BASVRAJU	SOBSHIVAPPAHALEKEREVINYAKESTETT	LT2	4519100036801	18-MAY-2023	667.00	CASH	Revenue
11,907	C415026190	JL30227	1452130	SHRI B.S.BASVRAJU	SOBSHIVAPPAHALEKEREVINYAKESTETT	LT2	4519100036802	18-MAY-2023	345.00	CASH	Revenue
11,908	C415025288	JL31126	1452130	B.S.BASAVARAJ	SOSIVAPPAKUNIGANAHALLI	LT2	4519100036803	18-MAY-2023	85.00	CASH	Revenue
11,909	C415007908	JL30226	1452130	SHRI B.S.BASVRAJU	SOBSHIVAPPAHALEKEREVINYAKESTETT	LT2	4519100036804	18-MAY-2023	104.00	CASH	Revenue
11,910	C415035755	AEH486	1452130	M. NAGARAJU	VINAYAKESTETTHALLEKERE	LT2	4519100036805	18-MAY-2023	903.00	CASH	Revenue

11,911	C415035755	AEH486	1452130	M. NAGARAJU	VINAYAKESTETTHALLEKERE	LT2	4519100036806	18-MAY-2023	60.00	CASH	48.1037 - ASD
11,912	C415015483	BL382	1452131	B.B.PALAKASHA	SAKELESHPURABALLUPETE	LT2	4519100036807	18-MAY-2023	607.00	CASH	Revenue
11,913	C415006373	BL30214	1452131	B.D.BASVARAJU	SOBRREVAPPABALLUPET	LT2	4519100036808	18-MAY-2023	445.00	CASH	Revenue
11,914	C452100973	JL47081	1452130	MUTTAMMA	HOSAGADDE	LT2	4519100036809	18-MAY-2023	300.00	CASH	Revenue
11,915	C415008856	BGL634	1452132	BHALI	SOMADAVANAYKAKAKANAMANE	LT2	4519100036810	18-MAY-2023	360.00	CASH	Revenue
11,916	C415035526	IP1401	1452131	SUMITHRA MALLAPPA	WOMALLAPPABALLUPETE	LT4	4519100036811	18-MAY-2023	10,000.00	CASH	Revenue
11,917	C415035526	IP1401	1452131	SUMITHRA MALLAPPA	WOMALLAPPABALLUPETE	LT4	4519100036812	18-MAY-2023	5,217.00	CASH	Revenue
11,918	C415045814	BL36177	1452131	SUMITRAMALLAPPA	WOLATEMALLAPPABALLUPET	LT2	4519100036813	18-MAY-2023	330.00	CASH	Revenue
11,919	C415007996	BL326	1452131	B.B PALAKSHA	SOBASAPPABALLUPET	LT2	4519100036814	18-MAY-2023	120.00	CASH	Revenue
11,920	C415045815	BL35994	1452131	SUMITHRAMALLAPPA	DOLATEBASAPPABANAVASEBALLUPETE	LT2	4519100036815	18-MAY-2023	3,444.00	CASH	Revenue
11,921	C415045815	BL35994	1452131	SUMITHRAMALLAPPA	DOLATEBASAPPABANAVASEBALLUPETE	LT2	4519100036816	18-MAY-2023	30.00	CASH	48.1037 - ASD
11,922	C452101125	TP1420	1452131	SHOBHA	BANAVASE	LT7	4519100036817	18-MAY-2023	4,500.00	CASH	Revenue
11,923	C415069169	TP1147	1452106	SURESH	SOANANDASHETTYBASAVESHWARANAGA	LT7	4519100036818	18-MAY-2023	2,100.00	CASH	Revenue
11,924	C415028052	BL963	1452129	RUDRAIAH	SOPUTTAIAHMENASMAKI	LT2	4519100036819	18-MAY-2023	530.00	CASH	Revenue
11,925	C415053963	BL40935	1452131	DINESH	SOSOMASHEKARBPBANAVASEBALLUPETE	LT2	4519100036820	18-MAY-2023	500.00	CASH	Revenue
11,926	C415060151	MRGL42352	1452138	THRIVENI	WOGUNDASHETTYMARAGUNDADEVALAK	LT2	4519200020849	18-MAY-2023	1,150.00	CASH	Revenue
11,927	C415042447	DVL35855	1452138	AJJANNAGOWDA	SOBETTEGOWDANEEKANAHALLYDEVALK	LT2	4519200020850	18-MAY-2023	650.00	CASH	Revenue
11,928	C415046644	AGNL38106	1452138	LOLAKSHI	WOKAILASHAGNIHANBAL	LT2	4519200020851	18-MAY-2023	210.00	CASH	Revenue
11,929	C452101101	HBL47434	1452140	H P AHMED	HANBAL	LT2	4519200020852	18-MAY-2023	1,205.00	CASH	Revenue
11,930	C415056380	HBL41358	1452140	SECRATORY	MOHIYADDIENJAMIYAMASJIDHANBAL	LT3	4519200020853	18-MAY-2023	3,687.00	CASH	Revenue
11,931	C415016580	HBL327	1452140	H P AMEED	SOPADIYAPPAHANBAL	LT2	4519200020854	18-MAY-2023	2,108.00	CASH	Revenue
11,932	C415049161	HBL39849	1452140	UMESH H N	SONARASIMMAYYAHANBALLU	LT3	4519200020855	18-MAY-2023	2,194.00	CASH	Revenue
11,933	C145211073	BYHBL47979	1452140	THYAGARAJU	HANBAL	LT2	4519200020856	18-MAY-2023	222.00	CASH	Revenue
11,934	C415049162	HBL39850	1452140	UMESH H N	SONARASIMMAYYAHANBALLU	LT3	4519200020857	18-MAY-2023	158.00	CASH	Revenue
11,935	C415013651	HBL390	1452140	HASIYAMMA	SOMUTABERIHANBAL	LT2	4519200020858	18-MAY-2023	120.00	CASH	Revenue

11,936	C415016575	HBL404	1452140	MARI ILIAS	SOMULWALHANBAL	LT2	4519200020859	18-MAY-2023	500.00	CASH	Revenue
11,937	C415040633	HBL92	1452140	M.PRATTHEGOWDA	SAKELESHPURAHANUBALU	LT3	4519200020860	18-MAY-2023	259.00	CASH	Revenue
11,938	C415026638	HBL93	1452140	PUTTEGOWDA	SAKELESHPURAHANUBALU	LT3	4519200020861	18-MAY-2023	491.00	CASH	Revenue
11,939	C415060938	HBL42594	1452140	SHIVARAJ H B	SOBILIGOWDAHANBALVILLAGE	LT2	4519200020862	18-MAY-2023	336.00	CASH	Revenue
11,940	C415039121	HBL91	1452140	M.PRATTHEGOWDA	0HANUBALU	LT3	4519200020863	18-MAY-2023	1,284.00	CASH	Revenue
11,941	C415066558	HDL44411	1452140	VISHWANATHA B K	SOKUMARBEBACHANAHALLI	LT2	4519200020864	18-MAY-2023	631.00	CASH	Revenue
11,942	C452100213	DVIP46399	1452138	ASHWATH D B	NEEKANAHALLI	LT4	4519200020865	18-MAY-2023	2,407.00	CASH	Revenue
11,943	C415034568	DVIP1256	1452138	HARISH H A	SOAPPALAAEMARAGIDIDEVALAKEREP	LT4	4519200020866	18-MAY-2023	7,037.00	CASH	Revenue
11,944	C415058745	ACHNL41726	1452138	LOKESHA M S	SOSOMASHEKARAMJACHANAHALLIDEVAL	LT2	4519200020867	18-MAY-2023	8,288.00	CASH	Revenue
11,945	C415058725	HUL41727	1452138	DEVARAJU K R	SORAMKRISHNEGOWDAHURUDIHANBAL	LT2	4519200020868	18-MAY-2023	1,860.00	CASH	Revenue
11,946	C415013422	AGNL76	1452138	MAHADEVAPPA	SOMADEGOWDAAGANI	LT2	4519200020869	18-MAY-2023	360.00	CASH	Revenue
11,947	C415010646	YHRL355	1452141	NAGARAJ H D	SODODDAPPAGOWDAHETTUR	LT2	4519300037387	18-MAY-2023	620.00	CASH	Revenue
11,948	C452100406	KRDL46766	1452144	YASHODHA	BOMMANAHALLIHETUR	LT2	4519300037388	18-MAY-2023	110.00	CASH	Revenue
11,949	C415025879	YHL31289	1452135	NAGESH H E	SOERAPPAGOWDAHALLIYUR	LT2	4519300037389	18-MAY-2023	550.00	CASH	Revenue
11,950	C415046526	YHAL36354	1452144	HOOOVAMMA	WOPUTTASWAMYMATAGIIRUHETTUR	LT2	4519300037390	18-MAY-2023	90.00	CASH	Revenue
11,951	C415010655	YHRL375	1452141	H.D.SUBBEGOWDA	SODODDEGOWDAHETTUR	LT2	4519300037391	18-MAY-2023	252.00	CASH	Revenue
11,952	C415045591	YHRL138	1452141	H.D.SUBBEGOWDA	SAKELESHPURAHETTUR	LT2	4519300037392	18-MAY-2023	90.00	CASH	Revenue
11,953	C145211831	BYHAL490321	1452144	K T RAMYA	KIRKHALLIVILLAGE	LT2	4519300037393	18-MAY-2023	90.00	CASH	Revenue
11,954	C145211842	BYHAL490311	1452144	LINGARAJU	KIRKHALLIVILLAGE	LT2	4519300037394	18-MAY-2023	180.00	CASH	Revenue
11,955	C415038119	YHAL22	1452144	DODDE GOWDA	SAKELESHPURAHADLAHALLY	LT2	4519300037395	18-MAY-2023	380.00	CASH	Revenue
11,956	C415045472	YIGL70	1452135	BASVAIAH	SOKUMRAIAHCHIKKLURU	LT2	4519300037396	18-MAY-2023	180.00	CASH	Revenue
11,957	C415037194	YPL35756	1452135	SHIVAMMA	WOTHIPPEGOWDAHADRALLYUCHHANGIP	LT2	4519300037397	18-MAY-2023	90.00	CASH	Revenue
11,958	C415001220	YBCL85	1452141	PUTTASWAMYGOWDA B N	NINGEGOWDABACHIHALLI	LT2	4519300037398	18-MAY-2023	300.00	CASH	Revenue
11,959	C145210591	BYBCL476731	1452141	REKHA B S	HALIBAILLU	LT2	4519300037399	18-MAY-2023	150.00	CASH	Revenue
11,960	C415009788	YKNL97	1452141	PUTTASWAMYGOWDA	SOSOMEGOWDARAGIPURA	LT2	4519300037400	18-MAY-2023	90.00	CASH	Revenue

11,961 C415034177	YHL33595	1452135	HONNAMMA	WOANEGOWDAHALLYYURU	LT2	4519300037401	18-MAY-2023	200.00	CASH	Revenue
11,962 C452100783	YHL47116	1452135	H M NALINI	HALLIYURU	LT2	4519300037402	18-MAY-2023	200.00	CASH	Revenue
11,963 C415008343	YKNL137	1452141	A.R.SUBBARAYA	SORUDREGOWDAATHIGANHALLY	LT2	4519300037403	18-MAY-2023	500.00	CASH	Revenue
11,964 C415068911	YKNL45513	1452141	PUSHPA	WOGANESHAATHIGANAHALLI	LT2	4519300037404	18-MAY-2023	300.00	CASH	Revenue
11,965 C415016410	YKEL105	1452137	THAMME GOWDA	SORANGEGOWDAYADKERI	LT2	4519300037405	18-MAY-2023	310.00	CASH	Revenue
11,966 C415026499	YKEL45	1452137	BASVAIAH	SOBASVAIAHYADKERI	LT2	4519300037406	18-MAY-2023	200.00	CASH	Revenue
11,967 C415012714	YHGL14	1452135	H.R MALLESH	SORAJEGOWDAHADYA	LT2	4519300037407	18-MAY-2023	150.00	CASH	Revenue
11,968 C415019352	YBCL14	1452141	K D TAMMEGOWDA	0BACHAHALLI	LT2	4519300037408	18-MAY-2023	220.00	CASH	Revenue
11,969 C415001624	YBCL11	1452141	SURESH P	SAKELESHPURABACHAHALLI	LT2	4519300037409	18-MAY-2023	110.00	CASH	Revenue
11,970 C415016829	YATL59	1452142	KOMARI GOWDA Y P	SAKELESHPURAATTIHALLY	LT2	4519300037410	18-MAY-2023	320.00	CASH	Revenue
11,971 C415016171	YKNL68	1452141	H.K.SUBRAMANNYA	SOHUVANNGOWDAKONABNHALLY	LT2	4519300037411	18-MAY-2023	500.00	CASH	Revenue
11,972 C415023583	YHAL34	1452144	H.K MANJE GOWDA	SOKARIGOWDAHADLAHALLY	LT2	4519300037412	18-MAY-2023	135.00	CASH	Revenue
11,973 C415036599	YHAL29	1452144	LINGE GOWDA	SOKARIGOWDAHADLAHALLY	LT2	4519300037413	18-MAY-2023	115.00	CASH	Revenue
11,974 C415033817	YBCL34046	1452141	MALLESH	SUBBEGOWDAKARAGURUADRAHALLY	LT2	4519300037414	18-MAY-2023	450.00	CASH	Revenue
11,975 C415018177	YBCL71	1452141	PUTTEGOWDA	SOANNEGOWDABACHAHALLI	LT2	4519300037415	18-MAY-2023	201.00	CASH	Revenue
11,976 C415001304	YBCL107	1452141	B A PUTTEGOWDA	SOANNEGOWDABACHAHALLI	LT2	4519300037416	18-MAY-2023	109.00	CASH	Revenue
11,977 C415014808	YKNL11	1452141	ROOPA	WOHEMANTHKUMARKONABANHALLY	LT2	4519300037417	18-MAY-2023	200.00	CASH	Revenue
11,978 C415019353	YBCL18	1452141	TAMMEGOWDA	SAKELESHPURABACHAHALLI	LT2	4519300037418	18-MAY-2023	150.00	CASH	Revenue
11,979 C415043505	YHAL3	1452144	H.D PUTTA SWAMY GOWDA	SAKELESHPURAHADLAHALLY	LT2	4519300037419	18-MAY-2023	460.00	CASH	Revenue
11,980 C415038967	YHAL46	1452144	H.D BASAVARAJU	SOHDPUTTEGOWDAHADLAHALLY	LT2	4519300037420	18-MAY-2023	880.00	CASH	Revenue
11,981 C415008341	YKNL133	1452141	A.D.SIDDAIAH	SODODDAIAHATHIGANHALLY	LT2	4519300037421	18-MAY-2023	460.00	CASH	Revenue
11,982 C415036961	YHAL4	1452144	H.N KRISHNE GOWDA	SAKELESHPURAHADLAHALLY	LT2	4519300037422	18-MAY-2023	260.00	CASH	Revenue
11,983 C415015742	YAEH276	1452141	SUBBE GOWDA H M	SOMANJEGOWDAHETTUR	LT2	4519300037423	18-MAY-2023	700.00	CASH	Revenue

11,984	C415024635	YHAL18	1452144	H.A RAME GOWDA	SAKELESHPURAHADLAHALLY	LT2	4519300037424	18-MAY-2023	160.00	CASH	Revenue
11,985	C415001779	YBLL6	1452142	K.K.NINGEGOWDA	SAKELESHPURAKAGINERE	LT2	4519300037425	18-MAY-2023	300.00	CASH	Revenue
11,986	C415025269	YMVL15	1452142	NINGA SWAMY	SONINGEGOWDAMAYANOORU	LT2	4519300037426	18-MAY-2023	140.00	CASH	Revenue
11,987	C415037240	YMVL14	1452142	M. BASAVA RAJU	SOKUMARIGOWDAMAYANOORU	LT2	4519300037427	18-MAY-2023	160.00	CASH	Revenue
11,988	C415002557	YMVL23	1452142	M.K VENKATESH	SOKAREGOWDAMAYANOORU	LT2	4519300037428	18-MAY-2023	160.00	CASH	Revenue
11,989	C415002560	YMVL28	1452142	LOKESH M S	SOSUBBEGOWDAMAYANOORU	LT2	4519300037429	18-MAY-2023	500.00	CASH	Revenue
11,990	C415039202	YHAL74	1452144	RAJE GOWDA	SAKELESHPURAHADLAHALLY	LT2	4519300037430	18-MAY-2023	390.00	CASH	Revenue
11,991	C415008258	YKNL122	1452141	KENCHAMMA	WONINGAIAHRAGIPURA	LT2	4519300037431	18-MAY-2023	155.00	CASH	Revenue
11,992	C415041410	YHAL63	1452144	K. KENCHE GOWDA	SOSANNEGOWDAKIRKAHALLYVHHALLY	LT2	4519300037432	18-MAY-2023	80.00	CASH	Revenue
11,993	C415035392	YBCL109	1452141	K P JAYAPPAGOWD	SOPUTTEGOWDABACHAHALLI	LT2	4519300037433	18-MAY-2023	163.00	CASH	Revenue
11,994	C452100250	YKNL46342	1452141	KALAMMA	RAGIPURAGRAMAHETTURURSKPURA	LT2	4519300037434	18-MAY-2023	100.00	CASH	Revenue
11,995	C415007578	YHRL370	1452141	H.E.BOJARAJ	SOIRAPPAGOWDAHETTUR	LT2	4519300037435	18-MAY-2023	200.00	CASH	Revenue
11,996	C415032747	YHRL34521	1452141	SHRIDAR H N	NAGARAJHETHUR	LT2	4519300037436	18-MAY-2023	838.00	CASH	Revenue
11,997	C415045252	YBCL33672	1452141	VEERESHGOWDA B C	CHENNEGOWDABSBACHIHALLI	LT2	4519300037437	18-MAY-2023	209.00	CASH	Revenue
11,998	C415060839	YBCIP2379	1452141	VEERESHGOWDA B C	SOCHANNEGOWDABSBACHIHALLIHETHR	LT4	4519300037438	18-MAY-2023	5,498.00	CASH	Revenue
11,999	C415054342	YKNL41123	1452141	SADANANDA Y P	SOPARAMESHAGOWDAKONABANAHALLIH	LT2	4519300037439	18-MAY-2023	200.00	CASH	Revenue
12,000	C415011119	YHAL25	1452144	NINGE GOWDA	SAKELESHPURAHADLAHALLY	LT2	4519300037440	18-MAY-2023	120.00	CASH	Revenue
12,001	C415008262	YKNL130	1452141	PUTTASWAMY	SORAMANNPUJARIRAGIPURA	LT2	4519300037441	18-MAY-2023	306.00	CASH	Revenue
12,002	C415001911	YBCL57	1452141	B P KRISHNA	SOPUTTAIAHBACHAHALLI	LT2	4519300037442	18-MAY-2023	153.00	CASH	Revenue
12,003	C415045175	YHGDL169	1452142	DODDEGOWDA	SOCHENEGOWDAHONGDHALLA	LT2	4519300037443	18-MAY-2023	350.00	CASH	Revenue
12,004	C415029937	YKNL32	1452141	H.R.JAYAKUMAR	SOHMRAMEGOWDAKONABANHALLY	LT2	4519300037444	18-MAY-2023	140.00	CASH	Revenue
12,005	C415045415	YHAL35908	1452144	H K SURESH	SOKARIYAPPAGOWDAHADALLALLIKSP	LT2	4519300037445	18-MAY-2023	449.00	CASH	Revenue
12,006	C415010725	YHAL8	1452144	H.N KARI GOWDA	SAKELESHPURAHADLAHALLY	LT2	4519300037446	18-MAY-2023	85.00	CASH	Revenue

12,007	C415044083	YKNBJL12	1452141	HOOVANNA R M	SOMANJAIAHAKONA BANAHALLY	LT1	4519300037447	18-MAY-2023	320.00	CASH	Revenue
12,008	C415009715	YKNL14	1452141	H.R.PURUSHUT THAMM	SORAMEGOWDAKON ABANHALY	LT2	4519300037448	18-MAY-2023	380.00	CASH	Revenue
12,009	C415010723	YHAL6	1452144	H.M SUBBE GOWDA	SAKELESHPURAHAD LAHALLY	LT2	4519300037449	18-MAY-2023	290.00	CASH	Revenue
12,010	C415009785	YKNL91	1452141	ANANDEGOWDA H E	IRAPPAGOWDARAGI PURA	LT2	4519300037450	18-MAY-2023	430.00	CASH	Revenue
12,011	C415046917	YKNL38207	1452141	MALLIGE	WOBASAVARAJURAG IPURAHETTURPOST	LT2	4519300037451	18-MAY-2023	263.00	CASH	Revenue
12,012	C415008164	YKNL148	1452141	B.S.PAPANN	SOLATESUBEGOWD ABANNHALLY	LT2	4519300037452	18-MAY-2023	330.00	CASH	Revenue
12,013	C415010113	YKNL58	1452141	K.K.LAKEGOWD A	SOKSKENCHEGOWD AKONABNHALLY	LT2	4519300037453	18-MAY-2023	280.00	CASH	Revenue
12,014	C415033983	YHRL34052	1452141	SOMASHEKAR H S	SUBBEGOWDAHETH UR	LT2	4519300037454	18-MAY-2023	135.00	CASH	Revenue
12,015	C415056742	YHIP2126	1452141	BASAVARAJU H B	SOBILIGOWDAHETTU R	LT4	4519300037455	18-MAY-2023	100.00	CASH	Revenue
12,016	C415066448	YHRL44512	1452141	BASAVARAJU	SOBILIGOWDAHSHET HUR	LT2	4519300037456	18-MAY-2023	400.00	CASH	Revenue
12,017	C415016319	YKNL65	1452141	JAYAPPAGOWD A H B	SOBASVEGOWDAGU NDIGEMANE	LT2	4519300037457	18-MAY-2023	175.00	CASH	Revenue
12,018	C415008485	YKNL30205	1452141	SHANMBOGOW DA	SOKARIGOWDAKONA BANAHALLY	LT2	4519300037458	18-MAY-2023	400.00	CASH	Revenue
12,019	C145211062	YIP48370	1452135	H S CHANDRASHEK	HALLIURUHETHUR	LT4	4519300037459	18-MAY-2023	10,000.00	CASH	Revenue
12,020	C415045276	YHRAEH3782	1452141	CHANDRASHEK AR H S	SOSIDDEGOWDAHET TUR	LT2	4519300037460	18-MAY-2023	1,500.00	CASH	Revenue
12,021	C415009716	YKNL15	1452141	MALLEGOWDA	SOMANJEGOWDAKO NABANHALY	LT2	4519300037461	18-MAY-2023	700.00	CASH	Revenue
12,022	C415058957	YHRL42132	1452141	KUMAR H M	SOMALLEGOWDAHE THUR	LT2	4519300037462	18-MAY-2023	499.00	CASH	Revenue
12,023	C415058958	YHRL42133	1452141	KUMAR H M	SOMALLEGOWDAHE THUR	LT2	4519300037463	18-MAY-2023	743.00	CASH	Revenue
12,024	C415047526	YHRL36171	1452141	KUMARA H M	SOMALLEGODAHETT UR	LT2	4519300037464	18-MAY-2023	85.00	CASH	Revenue
12,025	C415068968	YHIP45795	1452141	KUMAR H M	SOMALLEGOWDAHE THUR	LT4	4519300037465	18-MAY-2023	1,000.00	CASH	Revenue
12,026	C452100691	YHPR46920	1452141	KUMAR H M	HETTUR	LT5	4519300037466	18-MAY-2023	3,486.00	CASH	Revenue
12,027	C415029994	RGYSKP5581	1452141	PREMKUMAR	MARIGOWDAHETHU R	LT1	4519300037467	18-MAY-2023	388.00	CASH	Revenue
12,028	C415034897	YHRL35292	1452141	DEVARAJU H P	PUTTEGOWDAHDHE THUR	LT3	4519300037468	18-MAY-2023	1,600.00	CASH	Revenue
12,029	C415010659	YHRL413	1452141	H.M.LOKESH	SOMANJEGOWDAHE TTUR	LT2	4519300037469	18-MAY-2023	600.00	CASH	Revenue

12,030 C415019410	YHGL18	1452135	DODDAPPA GOWDA	SOSUBBEGOWDAHALLYGADDE	LT2	4519300037470	18-MAY-2023	350.00	CASH	Revenue
12,031 C415017046	YHRL141	1452141	H.B.PUTTASWAMYGOWDA	SAKELESHPURAHETTUR	LT2	4519300037471	18-MAY-2023	380.00	CASH	Revenue
12,032 C415040714	YBCL82	1452141	HULUKODAIAH	SOSANNAIAHBACHAHALLI	LT2	4519300037472	18-MAY-2023	500.00	CASH	Revenue
12,033 C415039864	YKNL84	1452141	H.K.RAMEGOWDA	SOKENCHEGOWDAKONABNHALLY	LT2	4519300037473	18-MAY-2023	109.00	CASH	Revenue
12,034 C415019039	YBCL56	1452141	RAMACHANDRA	SOSUBBEGODABACHAHALLI	LT2	4519300037474	18-MAY-2023	240.00	CASH	Revenue
12,035 C415016838	YKNL143	1452141	KENCHAIAH	SOCHENAIAHRAGIPURA	LT2	4519300037475	18-MAY-2023	700.00	CASH	Revenue
12,036 C415055966	YKNL41505	1452141	SUMITHRA	WOCHANDRASHEKARARAGIPURAIGURU	LT2	4519300037476	18-MAY-2023	240.00	CASH	Revenue
12,037 C415027332	YKNL31466	1452141	SOMASHEKAR B S	SOSUBBEGOWDABANNHALLY	LT2	4519300037477	18-MAY-2023	198.00	CASH	Revenue
12,038 C415045275	YHAL37827	1452144	YADUKUMAR H M	HADLAHALLY	LT2	4519300037478	18-MAY-2023	150.00	CASH	Revenue
12,039 C415069152	DYHRL44245	1452141	SUMA D B	WORAKESHHRHETHUR	LT2	4519300037479	18-MAY-2023	200.00	CASH	Revenue
12,040 C415034157	YBGL25	1452142	B.S.MANJUNATH	SOSUBBEGOWDABYAGADHALLY	LT2	4519300037480	18-MAY-2023	490.00	CASH	Revenue
12,041 C415009500	YKNL102	1452141	R.M.NINGARAJU	SOMANJAIAHRAGIPURA	LT2	4519300037481	18-MAY-2023	200.00	CASH	Revenue
12,042 C145210979	YHRL48065	1452141	LATHA T P	HETTUR	LT2	4519300037482	18-MAY-2023	732.00	CASH	Revenue
12,043 C415042017	YHRL8	1452141	DODDAPPAGOWDA	SAKELESHPURAHETTUR	LT2	4519300037483	18-MAY-2023	469.00	CASH	Revenue
12,044 C415018435	YKNL139	1452141	Y.P.SHANKAR	SOPERMESHAGOWDAKONABANAHALLY	LT2	4519300037484	18-MAY-2023	314.00	CASH	Revenue
12,045 C415018435	YKNL139	1452141	Y.P.SHANKAR	SOPERMESHAGOWDAKONABANAHALLY	LT2	4519300037485	18-MAY-2023	40.00	CASH	48.1037 - ASD
12,046 C415041411	YHAL33640	1452144	DORESWAMY	SIDDEGOWDAMAKKIRAMANEVHETHUR	LT2	4519300037486	18-MAY-2023	198.00	CASH	Revenue
12,047 C415024625	YHHL30429	1452141	MALLESH	SOCHENNAIAHHADYAVILLEGE	LT2	4519300037487	18-MAY-2023	150.00	CASH	Revenue
12,048 C415024625	YHHL30429	1452141	MALLESH	SOCHENNAIAHHADYAVILLEGE	LT2	4519300037488	18-MAY-2023	60.00	CASH	48.1037 - ASD
12,049 C415034896	YHRL35136	1452141	THANGYAMMA	WOSUBBEGOWDAHETHUR	LT2	4519300037489	18-MAY-2023	105.00	CASH	Revenue
12,050 C415008400	YHRL158	1452141	H.S.PUTTAPPA	SAKELESHPURAHETTUR	LT2	4519300037490	18-MAY-2023	115.00	CASH	Revenue
12,051 C415015012	YHRL345	1452141	H.M.DHARMEGOWDA	SOMANJEGOWDAHETTUR	LT2	4519300037491	18-MAY-2023	160.00	CASH	Revenue
12,052 C415015012	YHRL345	1452141	H.M.DHARMEGOWDA	SOMANJEGOWDAHETTUR	LT2	4519300037492	18-MAY-2023	40.00	CASH	48.1037 - ASD

12,053	C415008970	YKEL57	1452137	JAYANNA	SOBOMAIAHSHETTY YADKERI	LT2	4519300037493	18-MAY-2023	185.00	CASH	Revenue
12,054	C415021878	YHAL30386	1452144	M.P RAJE GOWDA	SOPUTTASWAMYGO WDAHADLAHALLY	LT2	4519300037494	18-MAY-2023	260.00	CASH	Revenue
12,055	C415043572	YHRL380	1452141	DODDEGOWDA	SOSANNEGOWDAHE TTUR	LT3	4519300037495	18-MAY-2023	262.00	CASH	Revenue
12,056	C415060216	YHRL42327	1452141	JYOTHI	WORAMESHHSHETT UR	LT2	4519300037496	18-MAY-2023	418.00	CASH	Revenue
12,057	C415016950	YKNL62	1452141	K.K.HONEGOWD A	SOKENCHEGOWDAK ONABNHALLY	LT2	4519300037497	18-MAY-2023	410.00	CASH	Revenue
12,058	C415009714	YKNL13	1452141	RAJU GOWDA	SOKARIGOWDAKONA BANHALLY	LT2	4519300037498	18-MAY-2023	300.00	CASH	Revenue
12,059	C415016610	YHRL55	1452141	IREGOWDA H M	SAKELESHPURAHET TUR	LT2	4519300037499	18-MAY-2023	235.00	CASH	Revenue
12,060	C415026746	YHRL31321	1452141	RATHNAMMA H K	WOKRISHNAMURTHI HEHETTUR	LT2	4519300037500	18-MAY-2023	1,325.00	CASH	Revenue
12,061	C415037693	YHRL422	1452141	RATHNAMMA	WOKRISHNMURTHIH ETTUR	LT2	4519300037501	18-MAY-2023	186.00	CASH	Revenue
12,062	C415020577	YHHL55	1452141	H.S MANJUNATH	SOHBSUBRAYAHADY A	LT2	4519300037502	18-MAY-2023	901.00	CASH	Revenue
12,063	C415039444	YHIP1735	1452141	DIVYESHWARI G C	WOSATHISHSHADYA	LT4	4519300037503	18-MAY-2023	1,175.00	CASH	Revenue
12,064	C415010519	YHHL14	1452141	SUBBARAYA GOWDA	SAKELESHPURAHALL YGADDEHADYA	LT2	4519300037504	18-MAY-2023	85.00	CASH	Revenue
12,065	C415065953	YHHIP44208	1452141	KRISHNA PRASAD H R	SORAJEGOWDAHSH ADYAHETTUR	LT4	4519300037505	18-MAY-2023	1,000.00	CASH	Revenue
12,066	C415026444	YHRL18	1452141	H.K.SIDDEGOW DA	SAKELESHPURAHET TUR	LT2	4519300037506	18-MAY-2023	350.00	CASH	Revenue
12,067	C415032452	YHRL33674	1452141	NAGARAJ M N	NINGEGOWDAHETHU R	LT2	4519300037507	18-MAY-2023	227.00	CASH	Revenue
12,068	C415039770	YHRL39441	1452141	LATHA T P	WOPARAMESHAHDH ETTURGRAMA	LT2	4519300037508	18-MAY-2023	507.00	CASH	Revenue
12,069	C415032452	YHRL33674	1452141	NAGARAJ M N	NINGEGOWDAHETHU R	LT2	4519300037509	18-MAY-2023	30.00	CASH	48.1037 - ASD
12,070	C415069775	YIP45998	1452141	SATHISH H S	SOSUBRAYAHBHADY AIGURU	LT4	4519300037510	18-MAY-2023	9,900.00	CASH	Revenue
12,071	C415047240	YKNL38585	1452141	MANJUNATH K N	SONINGEGOWDAKO NABANAHALLYHETTU	LT2	4519300037511	18-MAY-2023	500.00	CASH	Revenue
12,072	C415026448	YKNL8	1452141	K.S.PUTTEGOW DA	SOSUBBEGOWDAKO NABANHALLY	LT2	4519300037512	18-MAY-2023	544.00	CASH	Revenue
12,073	C415026448	YKNL8	1452141	K.S.PUTTEGOW DA	SOSUBBEGOWDAKO NABANHALLY	LT2	4519300037513	18-MAY-2023	50.00	CASH	48.1037 - ASD
12,074	C415023487	YHAL54	1452144	KALE GOWDA	SOSANNEGOWDAHA DLAHALLY	LT2	4519300037514	18-MAY-2023	170.00	CASH	Revenue
12,075	C415039654	YKNL141	1452141	DEVAIAH	SOKARIAIAHRAGIPU RA	LT2	4519300037515	18-MAY-2023	290.00	CASH	Revenue

12,076 C415024275	YKNL93	1452141	MANJAIAH	SOIRAIAHRAGIPURA	LT2	4519300037516	18-MAY-2023	300.00	CASH	Revenue
12,077 C415053825	YHRL40787	1452141	SUBBE GOWDA	SOTHAMMEGOWDAHETTUR	LT2	4519300037517	18-MAY-2023	300.00	CASH	Revenue
12,078 C415008085	YKNL147	1452141	SURESHA	SOMANJAIAHRAGIPURA	LT2	4519300037518	18-MAY-2023	300.00	CASH	Revenue
12,079 C415018210	YHRL393	1452141	H.N.THMAIAH	SONINGAIAHHETTUR	LT2	4519300037519	18-MAY-2023	180.00	CASH	Revenue
12,080 C415060692	YHRL42485	1452141	DEVAMMA	WOPUTTASWAMYGOWDAHETHURGRAMA	LT2	4519300037520	18-MAY-2023	134.00	CASH	Revenue
12,081 C415011041	YHAL12	1452144	H.T CHANDRE GOWDA	SAKELESHPURAHADLAHALLY	LT2	4519300037521	18-MAY-2023	80.00	CASH	Revenue
12,082 C415010520	YHHL15	1452141	MALLAPPA H D	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300037522	18-MAY-2023	910.00	CASH	Revenue
12,083 C415010520	YHHL15	1452141	MALLAPPA H D	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300037523	18-MAY-2023	90.00	CASH	48.1037 - ASD
12,084 C452100004	YBCL46352	1452141	M N RAMAKRISHNA	KUMTHAHALLIGRAMAVANAGOORUSKPUR	LT2	4519300037524	18-MAY-2023	150.00	CASH	Revenue
12,085 C415016935	YKNL26	1452141	K.G.SANNAPPA GOWDA	SOGOWDEGOWDAKONABANHALY	LT2	4519300037525	18-MAY-2023	495.00	CASH	Revenue
12,086 C415016935	YKNL26	1452141	K.G.SANNAPPA GOWDA	SOGOWDEGOWDAKONABANHALY	LT2	4519300037526	18-MAY-2023	120.00	CASH	48.1037 - ASD
12,087 C415009786	YKNL94	1452141	MANJULA	KONBANAHALLI	LT2	4519300037527	18-MAY-2023	150.00	CASH	Revenue
12,088 C415048122	YKNL39710	1452141	VEDAVATHI	WORAMESHKONABANAHALLYHETTUR	LT2	4519300037528	18-MAY-2023	134.00	CASH	Revenue
12,089 C415008704	YKEL82	1452137	RANGEGOWDA	SORAMEGOWDAYADKERI	LT2	4519300037529	18-MAY-2023	1,000.00	CASH	Revenue
12,090 C415031843	YHHL33579	1452141	HEMANTH KUMAR H C	CHANNABASAPPAHPHADYA	LT2	4519300037530	18-MAY-2023	1,200.00	CASH	Revenue
12,091 C415009699	YKEL112	1452137	Y.R.THAMEGOWDA	SORANGEGOWDAYADKERI	LT2	4519300037531	18-MAY-2023	170.00	CASH	Revenue
12,092 C415024623	YHAL55	1452144	KENCHAMMA	SOPUTTASWAMYGOWDAHADLAHALLY	LT2	4519300037532	18-MAY-2023	250.00	CASH	Revenue
12,093 C415025408	YHAL56	1452144	HOOVANNA GOWDA H S	SOSANNASIDDEGOWDAHADLAHALLY	LT2	4519300037533	18-MAY-2023	100.00	CASH	Revenue
12,094 C415046357	VHL38394	1452144	ANANDA V B	SOBASAVEGOWDAVALALAHALLYHETHUR	LT3	4519300037534	18-MAY-2023	1,970.00	CASH	Revenue
12,095 C415006898	YHRL320	1452141	GANGDHAR	SOGOVINDSWAMYHETTUR	LT2	4519300037535	18-MAY-2023	300.00	CASH	Revenue
12,096 C415029785	YHAL32487	1452144	RAVEESH H P	SOPRAKASHHAHADLAHALLI	LT2	4519300037536	18-MAY-2023	85.00	CASH	Revenue
12,097 C415056743	YHAL41448	1452144	RAVEESH H P	SOPRAKASHHAHADLAHALLIHETHUR	LT2	4519300037537	18-MAY-2023	130.00	CASH	Revenue
12,098 C415038289	YHAL2	1452144	RAVEESH H P	SAKELESHPURASOPRAKASHHA	LT2	4519300037538	18-MAY-2023	144.00	CASH	Revenue
12,099 C415016951	YKNL63	1452141	K.S.DEVRAJU	SOSIDDEGOWDAKONABNHALLY	LT2	4519300037539	18-MAY-2023	300.00	CASH	Revenue

12,100 C415018436	YKNL140	1452141	K.E.VENKATESH	SOIREGOWDAKONABANAHALLY	LT2	4519300037540	18-MAY-2023	1,280.00	CASH	Revenue
12,101 C415009506	YKNL44	1452141	K.E.VENKATESH GOWDA	SOIRAPPAGOWDAKONABNHALLY	LT2	4519300037541	18-MAY-2023	1,163.00	CASH	Revenue
12,102 C415001910	YBCL54	1452141	H B PUTTAIAH	SOERAIAHBACHAHALLI	LT2	4519300037542	18-MAY-2023	130.00	CASH	Revenue
12,103 C145211328	YATL48670	1452142	SUKANYA	KONTANMANE	LT2	4519300037543	18-MAY-2023	531.00	CASH	Revenue
12,104 C415044028	YKEL85	1452137	RANGE GOWDA Y M	SOMOGANNGOWDAYADKERI	LT2	4519300037544	18-MAY-2023	150.00	CASH	Revenue
12,105 C415039653	YKNL35397	1452141	VENKATESH	LAXMAIAHARAGIPURAYESLUR	LT2	4519300037545	18-MAY-2023	500.00	CASH	Revenue
12,106 C415023486	YHAL53	1452144	SANNAIAH	SOMUDARAHADLAHALLY	LT2	4519300037546	18-MAY-2023	120.00	CASH	Revenue
12,107 C415058179	YKEL41821	1452137	PUTTA SWAMY Y T	SOTHIPPAIAHYADAKERI	LT2	4519300037547	18-MAY-2023	200.00	CASH	Revenue
12,108 C415039566	YKEL35666	1452137	PUTTASWAMY	SOERAPPASHETTYKUMBARGEREIGORPO	LT2	4519300037548	18-MAY-2023	200.00	CASH	Revenue
12,109 C415032451	YBCL33632	1452141	GOVINDEGOWDA B N	NIRVANEGOWDABACHIHALLI	LT2	4519300037549	18-MAY-2023	150.00	CASH	Revenue
12,110 C415001211	YBCL66	1452141	B S DHARMEGOWD	SOSUBBEGOWDABACHAHALLI	LT2	4519300037550	18-MAY-2023	500.00	CASH	Revenue
12,111 C415022620	YHHL24	1452141	SIDDALINGAPPA	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300037551	18-MAY-2023	150.00	CASH	Revenue
12,112 C415010115	YKNL67	1452141	K.S.KENCHJEGOWDA	SOSIDDEGOWDAKONABNHALLY	LT2	4519300037552	18-MAY-2023	270.00	CASH	Revenue
12,113 C415009775	YHRL318	1452141	H.M.DEVAIAH	SOMALLAIAHHETTUR	LT2	4519300037553	18-MAY-2023	160.00	CASH	Revenue
12,114 C145211486	BKRDL48501	1452144	MEENAKSHI	HETTUR	LT2	4519300037554	18-MAY-2023	680.00	CASH	Revenue
12,115 C415009718	YKNL19	1452141	K.S.CHANDREGOWDA	SOSIDDEGOWDAKONABANHALY	LT2	4519300037555	18-MAY-2023	300.00	CASH	Revenue
12,116 C415009721	YKNL28	1452141	GOWDE GOWDA	SOMANJEGOWDAKONABANHALLY	LT2	4519300037556	18-MAY-2023	650.00	CASH	Revenue
12,117 C415009721	YKNL28	1452141	GOWDE GOWDA	SOMANJEGOWDAKONABANHALLY	LT2	4519300037557	18-MAY-2023	40.00	CASH	48.1037 - ASD
12,118 C415025881	YHRL31284	1452141	SUMA V N	WONIRVANEGOWDAHETTUR	LT3	4519300037558	18-MAY-2023	633.00	CASH	Revenue
12,119 C415025881	YHRL31284	1452141	SUMA V N	WONIRVANEGOWDAHETTUR	LT3	4519300037559	18-MAY-2023	260.00	CASH	48.1037 - ASD
12,120 C452101406	YKNL48989	1452141	RANGANATHA	konabanahallivillageHethur	LT2	4519300037560	18-MAY-2023	400.00	CASH	Revenue
12,121 C415018808	YHGDL110	1452142	Y.M.MALLEGOWDA	SOMALLEGOWDAHONGDAHALLA	LT2	4519300037561	18-MAY-2023	150.00	CASH	Revenue
12,122 C415041603	YCKL30	1452135	C.N.KUSHALLAPPA	SAKELESHPURACHIKKAKANDUAR	LT2	4519300037562	18-MAY-2023	420.00	CASH	Revenue
12,123 C415068100	YHRL45359	1452141	GIRISHA H K	SOKAREGOWDAHETTUR	LT2	4519300037563	18-MAY-2023	160.00	CASH	Revenue

12,124	C415035359	YKNL35538	1452141	HEMANTHKUMAR H A	ANANDHAGOWDAKONABANAHALLIHETHU	LT3	4519300037564	18-MAY-2023	2,196.00	CASH	Revenue
12,125	C415058399	YKNL42000	1452141	HEMANTH H A	SOANANDAGOWDAHETHUR	LT2	4519300037565	18-MAY-2023	400.00	CASH	Revenue
12,126	C415007935	YHRL317	1452141	DEVRAJU D B	BASVEGOWDADEVARMANE	LT2	4519300037566	18-MAY-2023	500.00	CASH	Revenue
12,127	C415009502	YKNL106	1452141	DODDAIAH	SODODDAIAHRAGIPURA	LT2	4519300037567	18-MAY-2023	290.00	CASH	Revenue
12,128	C415009988	YHHL30430	1452141	MUTTAMMA	WOKOMARAIAHHADYAVILLEGE	LT2	4519300037568	18-MAY-2023	350.00	CASH	Revenue
12,129	C415009988	YHHL30430	1452141	MUTTAMMA	WOKOMARAIAHHADYAVILLEGE	LT2	4519300037569	18-MAY-2023	80.00	CASH	48.1037 - ASD
12,130	C415032548	YHL34228	1452135	AKKAMMA	WOSIDDEGOWDAHALLIYURUYESLUR	LT2	4519300037570	18-MAY-2023	200.00	CASH	Revenue
12,131	C415007576	YHRL21	1452141	H.S.KUSHALAPPA	SAKELESHPURAHETTUR	LT2	4519300037571	18-MAY-2023	200.00	CASH	Revenue
12,132	C415036668	YKNL27	1452141	K.P.SOMEGOWDA	SOPUTTEGOWDAKONABANHALLY	LT2	4519300037572	18-MAY-2023	500.00	CASH	Revenue
12,133	C415010721	YHAL1	1452144	THAMME GOWDA H K	SAKELESHPURAHADLAHALLY	LT2	4519300037573	18-MAY-2023	200.00	CASH	Revenue
12,134	C415032162	YBCL32055	1452141	PARVATAMMA	WORAMACHANDRAKKUMBRAHALLI	LT3	4519300037574	18-MAY-2023	340.00	CASH	Revenue
12,135	C415053841	YBCL40924	1452141	PARVATHAMMA	WORAMACHANDRUKKUMTHAHALLIHETTU	LT2	4519300037575	18-MAY-2023	910.00	CASH	Revenue
12,136	C415001906	YBCL38	1452141	K N PARVATHAMMA	WOKCHANDREGOWDABACHAHALLI	LT2	4519300037576	18-MAY-2023	400.00	CASH	Revenue
12,137	C415068907	HOSL45509	1452144	PUTTASWAMY GOWDA	SONINGEGOWDAHOSALLIVALALAHALLI	LT2	4519300037577	18-MAY-2023	300.00	CASH	Revenue
12,138	C415065628	YBCIP44159	1452141	APPANNA GOWDA	SOBIREGOWDABACHIHALLI	LT4	4519300037578	18-MAY-2023	1,930.00	CASH	Revenue
12,139	C415018173	YBCL113	1452141	B.A.LOKESHA	SOAPPANNAGOWDABACHAHALLY	LT3	4519300037579	18-MAY-2023	290.00	CASH	Revenue
12,140	C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURABACHAHALLI	LT2	4519300037580	18-MAY-2023	530.00	CASH	Revenue
12,141	C415009863	YHRL28	1452141	H.RAMEGOWDA	SAKELESHPURAHETTUR	LT2	4519300037581	18-MAY-2023	200.00	CASH	Revenue
12,142	C415015007	YHRL269	1452141	H G HEMANTH KUMAR	HETTUR	LT2	4519300037582	18-MAY-2023	170.00	CASH	Revenue
12,143	C415015007	YHRL269	1452141	H G HEMANTH KUMAR	HETTUR	LT2	4519300037583	18-MAY-2023	170.00	CASH	48.1037 - ASD
12,144	C415025957	YHRL43	1452141	SUBBEGOWDA H M	SAKELESHPURAHETTUR	LT2	4519300037584	18-MAY-2023	410.00	CASH	Revenue
12,145	C415041761	YHRL167	1452141	H.S.DODDEGOWDA	SAKELESHPURAHETTUR	LT2	4519300037585	18-MAY-2023	500.00	CASH	Revenue
12,146	C415010516	YHAL71	1452144	BALUSUBRAMANYA H R	SORAJEGOWDAHTKIRKAHALLYHADLAHAL	LT2	4519300037586	18-MAY-2023	1,400.00	CASH	Revenue

12,147	C415058124	YBCIP2212	1452141	DEVARAJU GOWDA	SOKALEGOWDAKUMTHALLIHETTUR	LT4	4519300037587	18-MAY-2023	2,500.00	CASH	Revenue
12,148	C415018182	YBCL89	1452141	B K HUVANNA	SOKUMARIGOWDABACHAHALLI	LT2	4519300037588	18-MAY-2023	520.00	CASH	Revenue
12,149	C415036298	YBCL90	1452141	B K RAMESH	SOKARIGOWDABACHAHALLI	LT2	4519300037589	18-MAY-2023	650.00	CASH	Revenue
12,150	C415018186	YBCL91	1452141	KECHAMMA	WOPUTTASWAMYGOWDABACHAHALLI	LT2	4519300037590	18-MAY-2023	700.00	CASH	Revenue
12,151	C415007183	YKNL5	1452141	K.B.PAPPANN	SOBASVEGOWDAKONABANHALLY	LT2	4519300037591	18-MAY-2023	620.00	CASH	Revenue
12,152	C415019728	YBCL80	1452141	DASAIAH	SOKARIYAIAHBACHAHALLY	LT2	4519300037592	18-MAY-2023	500.00	CASH	Revenue
12,153	C415001224	YBCL93	1452141	DHARAMAIAH	SOKENCHAIAHBACHAHALLI	LT2	4519300037593	18-MAY-2023	200.00	CASH	Revenue
12,154	C415001224	YBCL93	1452141	DHARAMAIAH	SOKENCHAIAHBACHAHALLI	LT2	4519300037594	18-MAY-2023	110.00	CASH	48.1037 - ASD
12,155	C415001303	YBCL106	1452141	DODDAIAH	SOSUBBIAHBACHAHALLI	LT2	4519300037595	18-MAY-2023	500.00	CASH	Revenue
12,156	C415038600	YHRL361	1452141	CHANDREGOWDA H D	DYIVAPPAGOWDAHETTUR	LT3	4519300037596	18-MAY-2023	600.00	CASH	Revenue
12,157	C415007857	YHRL342	1452141	IRAMMA	WOHMKRISHNEGOWDAHETTUR	LT3	4519300037597	18-MAY-2023	760.00	CASH	Revenue
12,158	C415015014	YHRL304	1452141	H.S.PUTTASWAMYGOWDA	SOSUBBEGOWDAHETTUR	LT2	4519300037598	18-MAY-2023	540.00	CASH	Revenue
12,159	C415056760	YHAL41452	1452144	HOOVAMMA	WOSHRINIVASHADLAHALLIHETHUR	LT2	4519300037599	18-MAY-2023	80.00	CASH	Revenue
12,160	C415009778	YKNL73	1452141	H.S.DHARMEGOWDA	SOSUBBEGOWDAHETURU	LT2	4519300037600	18-MAY-2023	310.00	CASH	Revenue
12,161	C452100403	KRDL46756	1452144	RASHMI	BOMMANAHALLIHETUR	LT2	4519300037601	18-MAY-2023	150.00	CASH	Revenue
12,162	C415069010	DYARL449261	1452142	HUVANNA H S	SOSUBBEGOWDAHONNATLAVANGUR	LT2	4519300037602	18-MAY-2023	180.00	CASH	Revenue
12,163	C415042288	YARL38099	1452142	SHAKUNTHALA	WOCHANDREGOWDAARANIGRAMAHONN	LT2	4519300037603	18-MAY-2023	250.00	CASH	Revenue
12,164	C415042799	YHRL134	1452141	H.S.KARIGOWDA	SAKELESHPURAHETTUR	LT3	4519300037604	18-MAY-2023	500.00	CASH	Revenue
12,165	C415016579	YHRL79	1452141	THAMEGOWDA	SAKELESHPURAHETTUR	LT2	4519300037605	18-MAY-2023	500.00	CASH	Revenue
12,166	C415020724	HPR10	1452141	KRISHAN MURATHI H E	HALLARMILLHETTUR	LT5	4519300037606	18-MAY-2023	3,000.00	CASH	Revenue
12,167	C415016315	YHRL130	1452141	H.M.SATHIYMURATHI	SAKELESHPURAHETTUR	LT2	4519300037607	18-MAY-2023	440.00	CASH	Revenue
12,168	C415016315	YHRL130	1452141	H.M.SATHIYMURATHI	SAKELESHPURAHETTUR	LT2	4519300037608	18-MAY-2023	60.00	CASH	48.1037 - ASD
12,169	C415045904	YHRL36201	1452141	DARMAPPA H P	PUTTASWAMIGOWDAHETTUR	LT2	4519300037609	18-MAY-2023	500.00	CASH	Revenue

12,170	C415002010	YATL16	1452142	PUTTA SWAMY GOWDA	SAKELESHPURAATTI HALLY	LT2	4519300037610	18-MAY-2023	500.00	CASH	Revenue
12,171	C415011121	YHAL28	1452144	GOVINDE RAJU K S	SAKELESHPURAHAD LAHALLY	LT2	4519300037611	18-MAY-2023	350.00	CASH	Revenue
12,172	C415009703	YKEL117	1452137	HUVAMM	WOLAKSHMEGOWDA YADKERI	LT2	4519300037612	18-MAY-2023	100.00	CASH	Revenue
12,173	C415017711	YHRL180	1452141	H.P.NARYANNA GOWDA	SAKELESHPURAHET TUR	LT2	4519300037613	18-MAY-2023	450.00	CASH	Revenue
12,174	C415039201	YHHL53	1452141	SHIVA NANJAPPA	SOPUTTAPPAHADYA	LT2	4519300037614	18-MAY-2023	250.00	CASH	Revenue
12,175	C145210608	BYKEL47867	1452137	NANJAMMA	YADEKEREYASALUR U	LT2	4519300037615	18-MAY-2023	220.00	CASH	Revenue
12,176	C145211563	BYBGL48511	1452142	RUDRESH S P	BYADDAHALLI	LT2	4519300037616	18-MAY-2023	1,000.00	CASH	Revenue
12,177	C415060204	YBCL42372	1452141	MANJUNATHA M S	SOSUBBEGOWDAKU MTHAHALLIVANAGUR	LT2	4519300037617	18-MAY-2023	3,930.00	CASH	Revenue
12,178	C415003416	AEH1047	1452123	TELICAM ENGENIER	SAKELESHPURAPRE MANAGARSKP	LT2	4519400067395	18-MAY-2023	650.00	CASH	Revenue
12,179	C415058950	KMCL42149	1452124	LEELAVATHI	WOMOHANKUMARKY ANAHALLIGRAMAPAN	LT2	4519400067396	18-MAY-2023	180.00	CASH	Revenue
12,180	C415063668	KMCL43603	1452124	MANJULA	WOVENKATESHKMA NCHAHALLI	LT2	4519400067397	18-MAY-2023	300.00	CASH	Revenue
12,181	C415012813	KYL110	1452124	K.T.SUBRAMAN YAGOWDA	SOTHAMANGOWDAK YANHALLY	LT2	4519400067398	18-MAY-2023	500.00	CASH	Revenue
12,182	C415047502	KYL36978	1452124	RAJENDRA K S	SOSHIVASHANKARAK KKYANAHALLY	LT2	4519400067399	18-MAY-2023	497.00	CASH	Revenue
12,183	C415052083	DNL40458	1452124	PARAMESH H V	SOVEERAPPAHMKES AGANAHALLI	LT2	4519400067400	18-MAY-2023	500.00	CASH	Revenue
12,184	C145210074	DNL46491	1452128	SANNA BYRAIAH	KALGANE	LT2	4519400067401	18-MAY-2023	800.00	CASH	Revenue
12,185	C415023908	KMCL31121	1452124	NAGAMMA	WOSUBBEGOWDAMA NCHANAHALLI	LT2	4519400067402	18-MAY-2023	310.00	CASH	Revenue
12,186	C415014245	KYL123	1452124	K.S.DINESHA	SOSIDDEGOWDAKYA NHALLY	LT2	4519400067403	18-MAY-2023	1,000.00	CASH	Revenue
12,187	C415020279	JL344	1452130	SHRIMATHI SWETHA	WOTUKRABANDHIHA LLY	LT2	4519400067404	18-MAY-2023	130.00	CASH	Revenue
12,188	C415064837	43890	1452125	NAGARATHNA J M	WOSHANTHAPPABEH INDKEBQUARTERSSA	LT2	4519400067405	18-MAY-2023	316.00	CASH	Revenue
12,189	C415045959	36547	1452125	NAGARATHNA J M	SAKLESHPURA	LT2	4519400067406	18-MAY-2023	1,112.00	CASH	Revenue
12,190	C415011190	HGL262	1452128	ALIS	WOISAKHEGGADDE	LT2	4519400067407	18-MAY-2023	1,023.00	CASH	Revenue
12,191	C415065962	HGL44535	1452128	KAVERAMMA	WOKUSHALAPPAKM HEGGADDE	LT2	4519400067408	18-MAY-2023	380.00	CASH	Revenue
12,192	C415041401	32938	1452124	NAGAMMA	WOCHANDRASHEKA RLAXMIPURAMSKP	LT2	4519400067409	18-MAY-2023	315.00	CASH	Revenue
12,193	C415035491	4849	1452125	ASST EXECUTIVE	KARNATAKAGRUHAM ANADALIKUSHALNAG	LT2	4519400067410	18-MAY-2023	500.00	CASH	Revenue

12,194	C415012815	KYL115	1452124	K.B.JAYARAJU	SOBASAVEGOWDAKYANHALLY	LT2	4519400067411	18-MAY-2023	225.00	CASH	Revenue
12,195	C452100685	KYL46993	1452124	K.M.MOHANKUMAR	KYANAHALLI	LT2	4519400067412	18-MAY-2023	144.00	CASH	Revenue
12,196	C415033638	KYL33645	1452124	MOHAN KUMAR K.M.	MUDDEGOWDAKYANAHALLYSAKLESHPUR	LT2	4519400067413	18-MAY-2023	193.00	CASH	Revenue
12,197	C415044042	SKAEH322511	1452123	PUTTASWAMY GOWDA K M	MANJEGOWDACHAMPAKANAGARSAKLEH	LT2	4519400067414	18-MAY-2023	990.00	CASH	Revenue
12,198	C415010780	SKL69	1452127	RUKMINI	WOVASUSULLAKKI	LT2	4519400067415	18-MAY-2023	150.00	CASH	Revenue
12,199	C415010780	SKL69	1452127	RUKMINI	WOVASUSULLAKKI	LT2	4519400067416	18-MAY-2023	50.00	CASH	48.1037 - ASD
12,200	C415029619	BYL31608	1452127	LOKESH B N	SONINGEGOWDABYKARAVALLY	LT2	4519400067417	18-MAY-2023	640.00	CASH	Revenue
12,201	C415011448	BYL44	1452127	DEVAPPA B E	EREGOWDABYKARAVALLY	LT2	4519400067418	18-MAY-2023	202.00	CASH	Revenue
12,202	C415012354	HGL162	1452128	DEJU	WOSANKAPPAPUJARIHEGGADDE	LT2	4519400067419	18-MAY-2023	161.00	CASH	Revenue
12,203	C415014641	HGL126	1452128	H.N.DODDEGOWDA	SONARAYANGOWDAHEGGADDE	LT2	4519400067420	18-MAY-2023	650.00	CASH	Revenue
12,204	C415014641	HGL126	1452128	H.N.DODDEGOWDA	SONARAYANGOWDAHEGGADDE	LT2	4519400067421	18-MAY-2023	30.00	CASH	48.1037 - ASD
12,205	C415020988	BDL290	1452133	Y.P.SHAMBOGOWDA	SOPUTTEGOWDABIRADHALLY	LT2	4519400067422	18-MAY-2023	233.00	CASH	Revenue
12,206	C415067601	45341	1452125	JAYAMMA	WORAJASHETTYBVCHAMPAKANAGARASK	LT2	4519400067423	18-MAY-2023	330.00	CASH	Revenue
12,207	C415059082	BGL42097	1452132	POUL PAIS	SOPELIXPAISUDEVARAGRAMAPANCHAYA	LT2	4519400067424	18-MAY-2023	139.00	CASH	Revenue
12,208	C415015267	BGL397	1452132	POLUPAYYA	SOPDELUXECHAYANARONAHALLY	LT2	4519400067425	18-MAY-2023	139.00	CASH	Revenue
12,209	C415042865	NDL54	1452139	ABDUL M P	SAKELESHPURADHEKLAHANBAL	LT2	4519400067426	18-MAY-2023	1,500.00	CASH	Revenue
12,210	C415045051	YARL12	1452142	H.S SURESH	SONINGEGOWDAHUDINOOR	LT2	4519400067427	18-MAY-2023	160.00	CASH	Revenue
12,211	C145211138	48385	1452123	MOHAMMED HANEEF	CHAMUNDESHWARILAYOUTCHAMPAKNAG	LT2	4519400067428	18-MAY-2023	1,504.00	CASH	Revenue
12,212	C145210477	BYNDL476351	1452139	MANJULA	DEKHALA	LT2	4519400067429	18-MAY-2023	308.00	CASH	Revenue
12,213	C452101255	TP1469	1452126	M/S RAJKAMAL BUILDERS PVT	MALALI	LT7	4519400067430	18-MAY-2023	2,000.00	CASH	Revenue
12,214	C415068750	TP1123	1452106	RAJKAMAL BUILDERS PVT	PREMANAGARAPREMANAGARSKP	LT7	4519400067431	18-MAY-2023	5,782.00	CASH	Revenue
12,215	C415039878	MS38092	1452124	REENA MENEZES	WOCLIFFORDELIASLOBOMALALISAKALES	LT2	4519400067432	18-MAY-2023	343.00	CASH	Revenue
12,216	C415023122	HSGL60	1452131	SAROJA	WODYVAIAHHASUGAVALLY	LT2	4519400067433	18-MAY-2023	300.00	CASH	Revenue
12,217	C415020199	5961	1452127	ANTHONI MANDHANS	SOPITARMANDHANSCHAMPAKNAGARSKP	LT2	4519400067434	18-MAY-2023	580.00	CASH	Revenue
12,218	C452100127	DDHRL45656	1452139	KUSU	KUMBRDI	LT2	4519400067435	18-MAY-2023	90.00	CASH	Revenue

12,219	C452100935	DDHRL47169	1452139	MEENAKSHI	KUMBARDIMATADINNE	LT2	4519400067436	18-MAY-2023	130.00	CASH	Revenue
12,220	C415001238	827	1452126	MAHAMAD HUSEEN	SAKELESHPURAAZHADROAD	LT2	4519400067437	18-MAY-2023	502.00	CASH	Revenue
12,221	C415012171	DNL89	1452128	K.R.JAYASHANKAR SHETTY	SORAMYYHASHETTYDONIGAL	LT2	4519400067438	18-MAY-2023	585.00	CASH	Revenue
12,222	C415010790	STPL8	1452127	S.E ERAYYA	SOERAYYASHANTHAPURA	LT2	4519400067439	18-MAY-2023	960.00	CASH	Revenue
12,223	C415006068	30185	1452123	INSAPPA	SOJOSEFACHAMPAKNAGAR	LT2	4519400067440	18-MAY-2023	568.00	CASH	Revenue
12,224	C415067466	45221	1452123	SOMASHEKARAY P	SOPUTTANANJAPPAYSMALLIKARJUNANA	LT2	4519400067441	18-MAY-2023	521.00	CASH	Revenue
12,225	C415067466	45221	1452123	SOMASHEKARAY P	SOPUTTANANJAPPAYSMALLIKARJUNANA	LT2	4519400067442	18-MAY-2023	320.00	CASH	48.1037 - ASD
12,226	C415007278	YL169	1452134	NANJEGOWDA	SAKELESHPURAYESLUR	LT2	4519400067443	18-MAY-2023	450.00	CASH	Revenue
12,227	C415064506	43726	1452124	MOHAMMED AZAM	SOMOHAMMEDUMARKUSHALANAGARASK	LT2	4519400067444	18-MAY-2023	450.00	CASH	Revenue
12,228	C415036750	1384	1452123	SECRATORY	MARAMMATEMPLEMAHESHWARINAGAR	LT2	4519400067445	18-MAY-2023	1,521.00	CASH	Revenue
12,229	C415036750	1384	1452123	SECRATORY	MARAMMATEMPLEMAHESHWARINAGAR	LT2	4519400067446	18-MAY-2023	120.00	CASH	48.1037 - ASD
12,230	C415044040	32679	1452125	SAYED KALIL	SAYEDMURTHUJACHAMPAKANAGARA	LT3	4519400067447	18-MAY-2023	125.00	CASH	Revenue
12,231	C415022699	1316	1452125	SAYED MUTTHURAJ	SAKELESHPURACHAMPAKANAGARSKP	LT2	4519400067448	18-MAY-2023	115.00	CASH	Revenue
12,232	C415020170	KBL23	1452143	Y.N.SHIVAPPA	SOLATENANJAPPABARLIKEREKAMANHALL	LT2	4519400067449	18-MAY-2023	1,500.00	CASH	Revenue
12,233	C415037239	GNL32828	1452139	RAGHUNATH	GIDDEGOWDAGANADAHOLE	LT2	4519400067450	18-MAY-2023	132.00	CASH	Revenue
12,234	C415016678	KYL51	1452124	K.L.RAJASHEKAR	SOLAKASHMEGOWDAKYANHALLY	LT2	4519400067451	18-MAY-2023	970.00	CASH	Revenue
12,235	C415016678	KYL51	1452124	K.L.RAJASHEKAR	SOLAKASHMEGOWDAKYANHALLY	LT2	4519400067452	18-MAY-2023	30.00	CASH	48.1037 - ASD
12,236	C145211329	BUGDL48672	1452144	AMIT KUMAR JHA	BUGHDHALLI	LT2	4519400067453	18-MAY-2023	2,000.00	CASH	Revenue
12,237	C415024867	AEH1256	1452128	SOMASHEKAR H V	SOVEERAPPAGOWDAHULLALLI	LT2	4519400067454	18-MAY-2023	430.00	CASH	Revenue
12,238	C415024867	AEH1256	1452128	SOMASHEKAR H V	SOVEERAPPAGOWDAHULLALLI	LT2	4519400067455	18-MAY-2023	50.00	CASH	48.1037 - ASD
12,239	C415018774	DNL173	1452124	SHIVANNA	SOBASAPPAGOWDAKESAGANAHALLI	LT2	4519400067456	18-MAY-2023	405.00	CASH	Revenue
12,240	C415018774	DNL173	1452124	SHIVANNA	SOBASAPPAGOWDAKESAGANAHALLI	LT2	4519400067457	18-MAY-2023	40.00	CASH	48.1037 - ASD
12,241	C145210965	TP1392	1452124	NAYEEM PASHA	HOUSINGBOARDSAKLESHPURA	LT7	4519400067458	18-MAY-2023	1,430.00	CASH	Revenue

12,242	C452100116	DDNDL45646	1452139	GANGAMMA	NADAHALLI	LT2	4519400067459	18-MAY-2023	720.00	CASH	Revenue
12,243	C415030947	BGL13	1452132	MOHAMED SALAUDDIN	SAKELESHPURABELAGODU	LT2	4519400067460	18-MAY-2023	450.00	CASH	Revenue
12,244	C415021400	ARL146	1452124	SHRIMATHI PARVATHAMM	WOANNEGOWDAARE KERE	LT2	4519400067461	18-MAY-2023	810.00	CASH	Revenue
12,245	C415021400	ARL146	1452124	SHRIMATHI PARVATHAMM	WOANNEGOWDAARE KERE	LT2	4519400067462	18-MAY-2023	90.00	CASH	48.1037 - ASD
12,246	C415012987	KYL56	1452124	B.C.VIRABHDRAIAH	SOCHENAIAHKYANHALLY	LT2	4519400067463	18-MAY-2023	210.00	CASH	Revenue
12,247	C415012987	KYL56	1452124	B.C.VIRABHDRAIAH	SOCHENAIAHKYANHALLY	LT2	4519400067464	18-MAY-2023	20.00	CASH	48.1037 - ASD
12,248	C415013152	HBSL114	1452125	CONVINIYAR	HOLEMALLESWARTEMPALHEBBASALE	LT2	4519400067465	18-MAY-2023	470.00	CASH	Revenue
12,249	C415026260	3931	1452126	AMBIKA DEVI	WOHSDEVAPPALAKSHMIPURAMEXTSKP	LT2	4519400067466	18-MAY-2023	100.00	CASH	Revenue
12,250	C452101207	TP1473	1452124	NAGARATHNA K S	SARASWATHIPURAM	LT7	4519400067467	18-MAY-2023	2,440.00	CASH	Revenue
12,251	C415019210	YHGDL156	1452142	GOVINDHA	SOTHIPPAIAHHONGDAHALLA	LT2	4519400067468	18-MAY-2023	480.00	CASH	Revenue
12,252	C145211609	48386	1452124	B C GIRIJAMMA	LAKSHMIPURAM	LT2	4519400067469	18-MAY-2023	210.00	CASH	Revenue
12,253	C415011701	SKAEH104	1452124	GIRIJA	SAKELESHPURALAKSHMIPURAM	LT2	4519400067470	18-MAY-2023	1,048.00	CASH	Revenue
12,254	C415050875	40213	1452127	MAHESH K N	SONANJAPPACHAMPAKNAGARASKP	LT2	4519400067471	18-MAY-2023	450.00	CASH	Revenue
12,255	C415050876	40214	1452127	MAHESH K N	SONANJAPPACHAMPAKNAGARASKP	LT2	4519400067472	18-MAY-2023	580.00	CASH	Revenue
12,256	C415052738	ARAEH40716	1452127	DINESH SADASIVAN	SOTHAKKEPURAYILRAGHAVANPILLAYSUL	LT2	4519400067473	18-MAY-2023	1,331.00	CASH	Revenue
12,257	C415046006	ARL36341	1452127	SOMASHEKARE	SOERAYYAJANEKERE	LT2	4519400067474	18-MAY-2023	139.00	CASH	Revenue
12,258	C415039731	BYL39350	1452127	PRESEDENT AND	HALUUTPADAKARASANGABYAKARAVALLY	LT2	4519400067475	18-MAY-2023	120.00	CASH	Revenue
12,259	C415037110	BYL62	1452127	PUTTEGOWDA	NANJEGOWDABYKARAVALLY	LT2	4519400067476	18-MAY-2023	260.00	CASH	Revenue
12,260	C415023346	HRDL28	1452144	RAJEGOWDA H B	BIREGOWDAHIRADHANAHALLY	LT2	4519400067477	18-MAY-2023	540.00	CASH	Revenue
12,261	C415046581	ARL136	1452127	SHANTH RAJU	SOASJAGDISHAREKERE	LT2	4519400067478	18-MAY-2023	904.00	CASH	Revenue
12,262	C415024147	YMVL22	1452142	M.K VEERESH	SOKARIGOWDAMAYANOORU	LT2	4519400067479	18-MAY-2023	275.00	CASH	Revenue
12,263	C415026003	YKBL166	1452134	GANGACHAR	SOPUTTACHARKOTTANAHALLY	LT2	4519400067480	18-MAY-2023	380.00	CASH	Revenue
12,264	C415061519	DUML42874	1452126	YSHODA	WOCHANDRURAMENAHALLYSAKALESHPU	LT2	4519400067481	18-MAY-2023	910.00	CASH	Revenue
12,265	C415063385	YKEL43487	1452137	RENUKA	WOBASAVARAJUMADIGERE	LT2	4519400067482	18-MAY-2023	220.00	CASH	Revenue

12,266	C415003847	5057	1452123	SUNANDA	WOCHELUVEGOWDA CHAMPAKANAGARSK	LT2	4519400067483	18-MAY-2023	700.00	CASH	Revenue
12,267	C415011596	BJHBSL15	1452125	ADAM	SOHASANKUTTYHEB BASALEY	LT1	4519400067484	18-MAY-2023	393.00	CASH	Revenue
12,268	C145211674	BLKU48861	1452132	MITHUN KUMAR M M	MOOGLI	LT2	4519400067485	18-MAY-2023	450.00	CASH	Revenue
12,269	C415019716	2939	1452125	JABBAR SAHIBA	SOMOHAMEDCHAMP AKANAGARSKP	LT2	4519400067486	18-MAY-2023	276.00	CASH	Revenue
12,270	C415011189	HGL276	1452128	SAROJA	WOMOHAMADHEGG ADDE	LT2	4519400067487	18-MAY-2023	170.00	CASH	Revenue
12,271	C415017223	HGL30700	1452128	SRI.BABU	0HEGGADDE	LT2	4519400067488	18-MAY-2023	250.00	CASH	Revenue
12,272	C415024097	AEH514	1452128	PARAMSHIVA T D	DEVAPPATBKESAGA NAHALLY	LT2	4519400067489	18-MAY-2023	4,790.00	CASH	Revenue
12,273	C415024097	AEH514	1452128	PARAMSHIVA T D	DEVAPPATBKESAGA NAHALLY	LT2	4519400067490	18-MAY-2023	210.00	CASH	48.1037 - ASD
12,274	C415021639	AML139	1452127	K M HUSENAR	SOYADINKUTTYANE MAHAL	LT2	4519400067491	18-MAY-2023	570.00	CASH	Revenue
12,275	C415054291	AML41024	1452123	VIKRAM B D	SODEVARAJABNANE MAHAL	LT2	4519400067492	18-MAY-2023	105.00	CASH	Revenue
12,276	C415054462	AML41020	1452123	VIKRAM B D	SODEVARAJABNANE MAHAL	LT2	4519400067493	18-MAY-2023	110.00	CASH	Revenue
12,277	C415054294	AML41025	1452123	VIKRAM B D	SODEVARAJAANEMA HAL	LT2	4519400067494	18-MAY-2023	100.00	CASH	Revenue
12,278	C145211688	AML48169	1452123	B D VIKRAM	ANEMAHAL	LT2	4519400067495	18-MAY-2023	110.00	CASH	Revenue
12,279	C415014160	HGL260	1452128	K.V.KARIYAN	SOVARGEESHEGGAD DE	LT2	4519400067496	18-MAY-2023	281.00	CASH	Revenue
12,280	C415004917	VL88	1452130	V.K KRISHNE GOWDA	SOVMKENCHEGOWD AVADURU	LT2	4519400067497	18-MAY-2023	565.00	CASH	Revenue
12,281	C452101354	TP1499	1452126	SHANTHAPPA	KUSHALANAGARA	LT7	4519400067498	18-MAY-2023	1,200.00	CASH	Revenue
12,282	C415020209	AEH911	1452124	H.M THAMME GOWDA	SOMALLEGOWDALAK SHMIPURAM	LT2	4519400067499	18-MAY-2023	1,000.00	CASH	Revenue
12,283	C415056520	DNL41631	1452128	RAJU	SONINGAIAHKALGAN EANEMAHALGRAMAP	LT2	4519400067500	18-MAY-2023	150.00	CASH	Revenue
12,284	C415054290	AML41023	1452123	B.D.VIKRAM	232ANEMAHALANEM AHALGRAMAPANCHA	LT2	4519400067501	18-MAY-2023	90.00	CASH	Revenue
12,285	C415067576	HGL45315	1452128	VANI D D	WONANJAPPAHEGG ADDE	LT2	4519400067502	18-MAY-2023	160.00	CASH	Revenue
12,286	C415061535	KPL42846	1452128	GOPALA	SOKINNIGAPPAKESA GANAHALLI	LT2	4519400067503	18-MAY-2023	615.00	CASH	Revenue
12,287	C415034960	SDPL30681	1452129	PARVATHI	WOBASAVAYYAKABB INAGADDE	LT2	4519400067504	18-MAY-2023	430.00	CASH	Revenue
12,288	C415034960	SDPL30681	1452129	PARVATHI	WOBASAVAYYAKABB INAGADDE	LT2	4519400067505	18-MAY-2023	40.00	CASH	48.1037 - ASD
12,289	C415005875	MSL28	1452132	VERBADRAPPA	SOSUBBEGOWDAMA SAVALLI	LT2	4519400067506	18-MAY-2023	430.00	CASH	Revenue

12,290	C415066884	KYL44912	1452124	PUTTA SWAMY	SOBOMMAIAHKYNALLI	LT2	4519400067507	18-MAY-2023	230.00	CASH	Revenue
12,291	C415068688	KYL45898	1452124	MANI	WOGURAPPAKYNALLI	LT2	4519400067508	18-MAY-2023	110.00	CASH	Revenue
12,292	C415010407	NCL2	1452130	SOMANN	SOBASVASHETTYNIKANHALLY	LT2	4519400067509	18-MAY-2023	250.00	CASH	Revenue
12,293	C415069433	MTIP45470	1452129	SHIVANANDA	SORAMAPPAMATASAGARA	LT4	4519400067510	18-MAY-2023	1,507.00	CASH	Revenue
12,294	C415015451	BGL479	1452132	BABU	SOANNUKAKANAMANE	LT2	4519400067511	18-MAY-2023	200.00	CASH	Revenue
12,295	C415013732	ARL71	1452127	JAVRAPPA	SAKELESHPURAAREKERE	LT2	4519400067512	18-MAY-2023	129.00	CASH	Revenue
12,296	C415034283	RGYSKP5116	1452128	SIDDAIAH	LAKSHMAIAHHULLAHALLY	LT1	4519400067513	18-MAY-2023	280.00	CASH	Revenue
12,297	C415010101	SDPL24	1452130	GURUV	SOMUDHARSIDDAPURA	LT2	4519400067514	18-MAY-2023	150.00	CASH	Revenue
12,298	C415009909	HGL205	1452128	MEENAKSHI	WOMANJUNATHHEGGADDE	LT3	4519400067515	18-MAY-2023	1,530.00	CASH	Revenue
12,299	C415011651	ARL122	1452127	J.J.VIRUPAKSH	SOJAGDISHAPPAJANEKERE	LT2	4519400067516	18-MAY-2023	540.00	CASH	Revenue
12,300	C415050797	ARIP1679	1452127	VEERUPAKSHA J J	SOJAGADISHAPPAJANAKEREAREKEREP	LT4	4519400067517	18-MAY-2023	1,670.00	CASH	Revenue
12,301	C415063773	43555	1452123	KUMARA H N	SONANJEGOWDACHAMPAKANAGARASKP	LT2	4519400067518	18-MAY-2023	545.00	CASH	Revenue
12,302	C415006452	BGL723	1452130	NIRVNAIAH	SOSIDDAIAHGOLGONDE	LT2	4519400067519	18-MAY-2023	450.00	CASH	Revenue
12,303	C415044255	HGL202	1452128	PAPAIAH	SOMALAIAHHEGGADDE	LT2	4519400067520	18-MAY-2023	600.00	CASH	Revenue
12,304	C415004820	5846	1452124	SHAHIRSHA BEGAM	SOMURADBEGAMBMROADSKP	LT3	4519400067521	18-MAY-2023	1,170.00	CASH	Revenue
12,305	C415010605	KL28	1452133	K.B.SHIVAPPA	SOBASAPPAKEREHALLI	LT2	4519400067522	18-MAY-2023	720.00	CASH	Revenue
12,306	C415033392	IP1237	1452132	SHEKAR SHETTY	SONAGAPPASHETTYMUGALIBELAGODU	LT4	4519400067523	18-MAY-2023	1,480.00	CASH	Revenue
12,307	C415004658	MTL199	1452129	BABU SHETTY	SOSEENASHETTYBAGE	LT2	4519400067524	18-MAY-2023	500.00	CASH	Revenue
12,308	C415040777	NDL122	1452139	SHRIMATHI PUTTAMMA	WONBBYRAIAHNADHALLY	LT2	4519400067525	18-MAY-2023	301.00	CASH	Revenue
12,309	C415047231	BDL35952	1452133	JAYALAKSHMI	WOKUMARABIRDAHALLY	LT2	4519400067526	18-MAY-2023	960.00	CASH	Revenue
12,310	C415042856	MTL368	1452129	K S MANJUNATHA	SOSANNASIDDAPPAMATASAGARA	LT2	4519400067527	18-MAY-2023	147.00	CASH	Revenue
12,311	C415065388	DDSKL442191	1452127	PARAMESH	SOERAIAHASULLAKKIAREKERE	LT2	4519400067528	18-MAY-2023	130.00	CASH	Revenue
12,312	C415004366	1965	1452123	SECRATORY	VARAMAHALAKSHMIBEKARIASHOKAROA	LT3	4519400067529	18-MAY-2023	8,350.00	CASH	Revenue

12,313 C415004366	1965	1452123	SECRATORY	VARAMAHALAKSHMI BEKARIASHOKAROA	LT3	4519400067530	18-MAY-2023	3,600.00	CASH	48.1037 - ASD
12,314 C415027521	3130	1452124	CHIFE OFFICER TOWN HALL	HEMAVATHICOMPLE XBMROADSKP	LT3	4519400067531	18-MAY-2023	2,500.00	CASH	Revenue
12,315 C415004821	4525	1452124	A.B RAJU	SOBASAPPAHEMAVA THICOMPLEX	LT3	4519400067532	18-MAY-2023	2,190.00	CASH	Revenue
12,316 C415041434	2616	1452124	PRESEDENT TOWN HALL	HEMAVATHICOMPLE XBMROADSKP	LT3	4519400067533	18-MAY-2023	600.00	CASH	Revenue
12,317 C415004810	3527	1452124	C.R.ABDUL VAHEED KHAN	NGOSOCIETYROADS TEELSHOPBMROADS	LT3	4519400067534	18-MAY-2023	1,900.00	CASH	Revenue
12,318 C415036626	60	1452124	SECRATORY	TSEVASAHAKARASA NGHBMROADSKP	LT3	4519400067535	18-MAY-2023	600.00	CASH	Revenue
12,319 C415045017	38339	1452124	SUMANTH B B	SOBASAVANNABMRO ADSKPURA	LT3	4519400067536	18-MAY-2023	4,980.00	CASH	Revenue
12,320 C415009901	YHHL46	1452141	H.D SUBRAYA GOWDA	SODEVEGOWDAHALL YGADDEHADYA	LT2	4519400067537	18-MAY-2023	300.00	CASH	Revenue
12,321 C415004610	NDL94	1452139	SHRIMATHI DEVAMMA	WOKUMARIGOWDAN ADHALLY	LT2	4519400067538	18-MAY-2023	267.00	CASH	Revenue
12,322 C415006445	BGL214	1452132	NATESHAN	SOCHENAPPAGOWD AKUDNHALLYGOLGO	LT2	4519400067539	18-MAY-2023	448.00	CASH	Revenue
12,323 C415037710	RGYSKP5085	1452125	LEELAVATHI	WOSHIVARAJUHEBB ASALE	LT1	4519400067540	18-MAY-2023	381.00	CASH	Revenue
12,324 C415048755	ARL39781	1452127	PARAMESHA	SOERAYYAJANEKER E	LT2	4519400067541	18-MAY-2023	400.00	CASH	Revenue
12,325 C415046781	YLKL39515	1452135	RUKMINI K V	WOVENKATESHKUPP ALLYGRAMA	LT2	4519500026214	18-MAY-2023	200.00	CASH	Revenue
12,326 C415042492	YUL37468	1452135	THAMMEGOWD A L S	SOSUBBEGOWDAUC CHANGIGRAMAPOST	LT3	4519500026215	18-MAY-2023	2,423.00	CASH	Revenue
12,327 C415009131	YUL49	1452135	PARVATHAMMA	WOSURYANARAYAN AKAUCHHANGI	LT2	4519500026216	18-MAY-2023	520.00	CASH	Revenue
12,328 C415009572	YDKL33	1452135	MANJE GOWDA	SOSUBBEGOWDADO DDAKANDUAR	LT2	4519500026217	18-MAY-2023	1,000.00	CASH	Revenue
12,329 C415035542	YKRL41	1452134	K.M.KRISHANEG OWDA	SOLATEMANJEGOW DAKERODI	LT2	4519500026218	18-MAY-2023	251.00	CASH	Revenue
12,330 C415002705	YIGL162	1452135	SADASHIVA	SOBASAPPAEIGURU	LT2	4519500026219	18-MAY-2023	140.00	CASH	Revenue
12,331 C415013956	YL137	1452134	INCHERGE	COOPERTIVESOCITY YESLUR	LT3	4519500026220	18-MAY-2023	1,747.00	CASH	Revenue
12,332 C452101288	YL49075	1452134	NAVEEN A J	YESLUR	LT3	4519500026221	18-MAY-2023	646.00	CASH	Revenue
12,333 C415025320	YL31154	1452134	VISVANATHA	SOTHOTAIAHYESLUR	LT2	4519500026222	18-MAY-2023	1,198.00	CASH	Revenue
12,334 C415065299	YL43871	1452134	VIRUPAKSHA	SOMALLESHAPPAYE SLUR	LT2	4519500026223	18-MAY-2023	81.00	CASH	Revenue
12,335 C415042555	YIGL36814	1452135	RATNABAYI	WOMANJOJIRAOSAR AGALLYIGOOR	LT2	4519500026224	18-MAY-2023	130.00	CASH	Revenue
12,336 C415026000	YKBL77	1452134	Y.P DEVARAJU	SOPUTTEGOWDAKO TTANAHALLY	LT2	4519500026225	18-MAY-2023	140.00	CASH	48.1037 - ASD

12,337	C415026000	YKBL77	1452134	Y.P DEVARAJU	SOPUTTEGOWDAKOTTANAHALLY	LT2	4519500026226	18-MAY-2023	493.00	CASH	Revenue
12,338	C415009540	YL332	1452134	M.D.SITHRAMAIAH	SODYIVAPPAGOWDAYESLUR	LT3	4519500026227	18-MAY-2023	320.00	CASH	Revenue
12,339	C415013990	YL254	1452134	SITHAMMA	WODEVAPPAGOWDAYESLUR	LT2	4519500026228	18-MAY-2023	170.00	CASH	Revenue
12,340	C415008390	YL475	1452134	ISWAR	SOSIDDAIAHGANGDHARBADVANE	LT2	4519500026229	18-MAY-2023	420.00	CASH	Revenue
12,341	C415034352	YDKL93	1452137	KENCHAIAH	SOKENCHAIAHDODDAKUNDUAR	LT2	4519500026230	18-MAY-2023	300.00	CASH	Revenue
12,342	C415008568	YKRL166	1452134	HANUVEGOWDA	SOCHENAMMKERODI	LT2	4519500026231	18-MAY-2023	100.00	CASH	Revenue
12,343	C415007106	YKRL130	1452134	KENCHAPPA	SONIRAVANNAPPAKERODI	LT2	4519500026232	18-MAY-2023	230.00	CASH	Revenue
12,344	C415042609	YKRL144	1452134	RAJEGOWDA	SOHANUVEGOWDAMAGALUKERODI	LT2	4519500026233	18-MAY-2023	150.00	CASH	Revenue
12,345	C415009161	YCKL77	1452135	RANGAIAH	SOTHIPPAIAHCHIKKKANDUARA	LT2	4519500026234	18-MAY-2023	500.00	CASH	Revenue
12,346	C415008118	YKBL162	1452134	H.D JAYANNA	SODODDAIAHGOWDARABAYALU	LT2	4519500026235	18-MAY-2023	230.00	CASH	Revenue
12,347	C415050567	YL40235	1452134	SHABEENA	WOSYEDSHAREEFGANGADARABADAVAN	LT2	4519500026236	18-MAY-2023	620.00	CASH	Revenue
12,348	C415008492	YKRL165	1452134	SOMEGOWDA	SOSHIVEGOWDAKERODI	LT2	4519500026237	18-MAY-2023	90.00	CASH	Revenue
12,349	C415042556	YL36813	1452134	DRAKSHAYANI	WOGOPIMADIVALAGERYYESLUR	LT2	4519500026238	18-MAY-2023	365.00	CASH	Revenue
12,350	C415018611	YL424	1452134	SHRIMATHI GOWRAMMA	WOLATESOMAIAHYESLUR	LT2	4519500026239	18-MAY-2023	245.00	CASH	Revenue
12,351	C415009282	YL426	1452134	S.K. RAMASHETTY	SOKENCHSHETTYYESLUR	LT2	4519500026240	18-MAY-2023	140.00	CASH	Revenue
12,352	C415010150	YKBL106	1452134	K.K CHANDRE GOWDA	SOKENCHEGOWDAKOTTANAHALLY	LT2	4519500026241	18-MAY-2023	270.00	CASH	Revenue
12,353	C415007103	YKRL122	1452134	MANJAPPA	SOKENCHAPPAKAMBAVAILU	LT2	4519500026242	18-MAY-2023	190.00	CASH	Revenue
12,354	C415035086	YDKL35440	1452135	LINGASWAMY D K	KOMARIGOWDADODDAKUNDURU	LT2	4519500026243	18-MAY-2023	1,120.00	CASH	Revenue
12,355	C415021266	BL30986	1452129	DEVAMMA	SOSIDDAIAHAAMBEDKARNAGARSKP	LT2	4519100036821	19-MAY-2023	280.00	CASH	Revenue
12,356	C415021266	BL30986	1452129	DEVAMMA	SOSIDDAIAHAAMBEDKARNAGARSKP	LT2	4519100036822	19-MAY-2023	20.00	CASH	48.1037 - ASD
12,357	C415014611	CKNL125	1452131	SUBBANNA	SOSUBBAPPAJPNAGAR	LT2	4519100036823	19-MAY-2023	400.00	CASH	Revenue
12,358	C415034388	CKNL34464	1452131	SEENA	WOGURUVAJPNAGARABALLUPET	LT2	4519100036824	19-MAY-2023	275.00	CASH	Revenue
12,359	C415034389	CKNL34465	1452131	SEENA	WOGURUVAJPNAGARABALLUPET	LT2	4519100036825	19-MAY-2023	325.00	CASH	Revenue

12,360	C415061725	DDCKN42931	1452131	VANAJAKSHI	WOKALLESHCHIKKANAYAKANAHALLY	LT2	4519100036826	19-MAY-2023	150.00	CASH	Revenue
12,361	C415046369	BL38767	1452131	SHIVAPPA GOWDA M N	SONANJAPPAGOWDABANAVASEBALLUP	LT2	4519100036827	19-MAY-2023	320.00	CASH	Revenue
12,362	C415005371	BL1007	1452131	M.N.SHIVAPPAGOWDA	SONANJAPPAGOWDABASAVESWARNAGA	LT2	4519100036828	19-MAY-2023	450.00	CASH	Revenue
12,363	C415029230	HGVL43	1452130	SHIVASHANKAR BATTA	SOLAXMINARAYANBATTAHEGGAVE	LT2	4519100036829	19-MAY-2023	1,893.00	CASH	Revenue
12,364	C415068032	HGVL45156	1452130	PUSHPA	WOVIRUPAKSHAHEGGAVE	LT2	4519100036830	19-MAY-2023	195.00	CASH	Revenue
12,365	C415035870	HGVL34822	1452130	PUSHPA	VIRUPAKSHAHEGGAVE	LT2	4519100036831	19-MAY-2023	158.00	CASH	Revenue
12,366	C415019870	ADL32	1452130	KRISHNAPPA	SAKELESHPURAADARVALLY	LT2	4519100036832	19-MAY-2023	446.00	CASH	Revenue
12,367	C415026604	BL482	1452131	MADAIAH	SOBBSIDDAIAHBALLUPET	LT2	4519100036833	19-MAY-2023	170.00	CASH	Revenue
12,368	C415004682	BL594	1452131	SHIVAPPA	SOBASAPPABALLUPETE	LT2	4519100036834	19-MAY-2023	570.00	CASH	Revenue
12,369	C415068357	BL45428	1452131	MOHAMMED ASHRAF	SOHASENMKHROADBANAVASE	LT3	4519100036835	19-MAY-2023	1,022.00	CASH	Revenue
12,370	C415068357	BL45428	1452131	MOHAMMED ASHRAF	SOHASENMKHROADBANAVASE	LT3	4519100036836	19-MAY-2023	10.00	CASH	48.1037 - ASD
12,371	C415035918	KGAEH3	1452130	B.T.NANJAPPA	SAKELESHPURABANDHIHALLY	LT2	4519100036837	19-MAY-2023	1,445.00	CASH	Revenue
12,372	C415065828	MS44399	1452123	VISHWANATH K	SOBABUMALLIKARJUNANAGARASKP	LT2	4519100036838	19-MAY-2023	1,202.00	CASH	Revenue
12,373	C415011314	JL252	1452130	RAMESH J P	SOPUTTEGOWDAJAMMNAHALLY	LT3	4519100036839	19-MAY-2023	124.00	CASH	Revenue
12,374	C415009694	JL131	1452130	J.S.MAHESH	SOPUTTEGOWDAJAMMANHALLY	LT2	4519100036840	19-MAY-2023	326.00	CASH	Revenue
12,375	C415016059	BAEH731	1452129	BASVEGOWDA M R	SORAMEGOWDAAMBEDKARNAGARMENAS	LT2	4519100036841	19-MAY-2023	2,430.00	CASH	Revenue
12,376	C145211533	ESIP48140	1452129	M B RAJSHEKAR	EESHWARHALLY	LT4	4519100036842	19-MAY-2023	568.00	CASH	Revenue
12,377	C145210850	ESIP47503	1452129	LINGARAJU M B	ESHWARAHALLI	LT4	4519100036843	19-MAY-2023	2,905.00	CASH	Revenue
12,378	C145210849	ESIP47501	1452129	SARVAMANGALA K R	MENASAMAKKI	LT4	4519100036844	19-MAY-2023	3,772.00	CASH	Revenue
12,379	C145210851	ESIP47504	1452129	RAJASHEKAR M B	ESHWARAHALLI	LT4	4519100036845	19-MAY-2023	4,025.00	CASH	Revenue
12,380	C452101301	BLIP48780	1452129	M B RAJASHEKAR	MENSMAKKI	LT4	4519100036846	19-MAY-2023	500.00	CASH	Revenue
12,381	C415046970	BL37805	1452131	ABDUL AMEED	SOMOHAMMEDABBASBANAVASE	LT2	4519100036847	19-MAY-2023	659.00	CASH	Revenue
12,382	C415046969	BL37804	1452131	ABDUL AMEED	SOMOHAMMEDABBASBANAVASEBALLUPE	LT3	4519100036848	19-MAY-2023	466.00	CASH	Revenue
12,383	C415023927	RGYSKP57	1452129	YASODHA	WONANJAIAHAMBEDKARNAGAR	LT1	4519100036849	19-MAY-2023	700.00	CASH	Revenue

12,384	C415042357	CKNL39321	1452131	ROOPA	WOMANJUNATHAYODYANAGARABALLUP	LT2	4519100036850	19-MAY-2023	500.00	CASH	Revenue
12,385	C415042357	CKNL39321	1452131	ROOPA	WOMANJUNATHAYODYANAGARABALLUP	LT2	4519100036851	19-MAY-2023	60.00	CASH	48.1037 - ASD
12,386	C415057924	KVIP2070	1452130	SAVITHRAMMA	WOGOPALKELAVALLIBALLUPETA	LT4	4519100036852	19-MAY-2023	6,100.00	CASH	Revenue
12,387	C415008033	KVL25	1452130	SAVITHRAMMA	WOGOPALEGOWDAKELAVALLI	LT2	4519100036853	19-MAY-2023	750.00	CASH	Revenue
12,388	C415038580	BL37511	1452131	JAGADISH H R	SORANGAYYAHTBANAVASEBALLUPET	LT2	4519100036854	19-MAY-2023	350.00	CASH	Revenue
12,389	C415038580	BL37511	1452131	JAGADISH H R	SORANGAYYAHTBANAVASEBALLUPET	LT2	4519100036855	19-MAY-2023	130.00	CASH	48.1037 - ASD
12,390	C415045835	MTL387	1452129	NARAYANA	SOBABLABAGE	LT2	4519100036856	19-MAY-2023	800.00	CASH	Revenue
12,391	C415048281	BL39746	1452129	MUTTAMMA	WONARASIMMAYADEHALLY	LT2	4519100036857	19-MAY-2023	205.00	CASH	Revenue
12,392	C415017787	BGL894	1452132	RAJU	SORUDRAKAKANAMANE	LT2	4519100036858	19-MAY-2023	320.00	CASH	Revenue
12,393	C145211334	DDMTL48624	1452129	JYOTHI	KRISHNAPURAMATSAGARA	LT2	4519100036859	19-MAY-2023	830.00	CASH	Revenue
12,394	C145211637	BL48428	1452131	MANIYAMMA M G	BANAVASEBALLUPETE	LT2	4519100036860	19-MAY-2023	1,240.00	CASH	Revenue
12,395	C415041908	BL38685	1452131	RAJU V B	SOBADRASHETTYBASAVESHVARANAGAR	LT2	4519100036861	19-MAY-2023	330.00	CASH	Revenue
12,396	C415058005	RGL41930	1452130	MANJESH N	SOSANDESHNAGARAJRAJENDRAPURASK	LT2	4519100036862	19-MAY-2023	258.00	CASH	Revenue
12,397	C415058004	RGL41929	1452130	MANJESH N	SOSANDESHNAGARAJRAJENDRAPURASK	LT2	4519100036863	19-MAY-2023	901.00	CASH	Revenue
12,398	C415030164	RGL31664	1452130	GEETHA HEGADE	WORATHNAKARAHEGADERAJENDRAPUR	LT2	4519100036864	19-MAY-2023	2,655.00	CASH	Revenue
12,399	C415058003	RGL41928	1452130	MANJESH N	SOSANDESHNAGARAJRAJENDRAPURASK	LT2	4519100036865	19-MAY-2023	540.00	CASH	Revenue
12,400	C415058003	RGL41928	1452130	MANJESH N	SOSANDESHNAGARAJRAJENDRAPURASK	LT2	4519100036866	19-MAY-2023	30.00	CASH	48.1037 - ASD
12,401	C415040721	RGAEH14	1452130	EITHLL P V	SAKELESHPURARAJENDRAPURA	LT2	4519100036867	19-MAY-2023	1,222.00	CASH	Revenue
12,402	C415058002	RGL41927	1452130	MANJESH N	SOSANDESHNAGARAJRAJENDRAPURASK	LT2	4519100036868	19-MAY-2023	1,724.00	CASH	Revenue
12,403	C145211435	BLKU48820	1452129	GIRIJA	YADEHALLI	LT2	4519100036869	19-MAY-2023	171.00	CASH	Revenue
12,404	C415040376	BL977	1452129	SOMAIAH	SOMALLAIAHBALLUPETE	LT2	4519100036870	19-MAY-2023	533.00	CASH	Revenue
12,405	C415023931	RGYSKP59	1452129	PUTTASWAMI	SOSIDDAIAHAMBEDKARNAGAR	LT1	4519100036871	19-MAY-2023	750.00	CASH	Revenue
12,406	C415050218	BL40158	1452131	ROHITH DISOUZA	SOAMBROSEDISOUZABALLUPET	LT2	4519100036872	19-MAY-2023	350.00	CASH	Revenue
12,407	C415050218	BL40158	1452131	ROHITH DISOUZA	SOAMBROSEDISOUZABALLUPET	LT2	4519100036873	19-MAY-2023	390.00	CASH	48.1037 - ASD

12,408	C415013420	AGNL70	1452138	HARISH	SOHALAPPACHARIAGANI	LT2	4519200020870	19-MAY-2023	360.00	CASH	Revenue
12,409	C415046563	HDL39163	1452140	GOWRY	WOGOVINDAINDIRANAGARAHADIGE	LT2	4519200020871	19-MAY-2023	105.00	CASH	Revenue
12,410	C415037619	HDL149	1452140	GOVINDAPUJARI	KALAPPAPUJARIHADIGE	LT2	4519200020872	19-MAY-2023	100.00	CASH	Revenue
12,411	C415012509	DVL290	1452138	N G SIDDE GOWDA	COGIDDEGOWDANEEKANAHALLY	LT2	4519200020873	19-MAY-2023	220.00	CASH	Revenue
12,412	C415024159	HDL77	1452140	GIRISHA	SOKARIYAPPAHADIGE	LT2	4519200020874	19-MAY-2023	105.00	CASH	Revenue
12,413	C415015679	HDL146	1452140	BABUGOWDA	KRISHNEGOWDAHADIGE	LT2	4519200020875	19-MAY-2023	125.00	CASH	Revenue
12,414	C415024059	P155	1452140	A A CHANDRE GOWDA	GRINDERHANBAL	LT5	4519200020876	19-MAY-2023	2,330.00	CASH	Revenue
12,415	C415047679	HBL36209	1452140	CHANDREGOWDA A A	SOANNEGODAAVAREKADU	LT2	4519200020877	19-MAY-2023	270.00	CASH	Revenue
12,416	C415013598	AGNL25	1452138	HALAPPACHAR A H	SOHONNACHARAGANI	LT2	4519200020878	19-MAY-2023	860.00	CASH	Revenue
12,417	C415015473	HBL422	1452140	MURGESH	SOHUCCHAPPAHANBAL	LT2	4519200020879	19-MAY-2023	220.00	CASH	Revenue
12,418	C415062057	HBL42810	1452140	JAYASHANKRAIAH	SOSIDDAVEERAIAHMAKKIHALLIHANBAL	LT2	4519200020880	19-MAY-2023	3,360.00	CASH	Revenue
12,419	C415017716	AGNL20	1452138	A.M ABDUL REHAMAN	SOMOHAMMEDAGANI	LT2	4519200020881	19-MAY-2023	520.00	CASH	Revenue
12,420	C415014756	HDL19	1452138	M.C.SHANTHAPPA	SAKELESHPURAHADIGE	LT2	4519200020882	19-MAY-2023	355.00	CASH	Revenue
12,421	C415015325	HBL531	1452140	ABDUL SATTAR	SOHUSENSABHANBAL	LT2	4519200020883	19-MAY-2023	160.00	CASH	Revenue
12,422	C452100202	HBL46395	1452140	RAMAPPAGOWDA	HANBAL	LT2	4519200020884	19-MAY-2023	81.00	CASH	Revenue
12,423	C415035223	HBL35144	1452140	PARVEEN	WOABDULKHADARHANBAL	LT2	4519200020885	19-MAY-2023	139.00	CASH	Revenue
12,424	C452100155	DDHDL45684	1452138	VEDHA	ACHARADI	LT2	4519200020886	19-MAY-2023	1,300.00	CASH	Revenue
12,425	C415014572	HDL80	1452140	DEVAIAH	SOKEMPAIAHHADIGE	LT2	4519200020887	19-MAY-2023	150.00	CASH	Revenue
12,426	C415062802	DVL43267	1452138	APPANNA GOWDA	SOBILIGOWDADONAHALLIHANBAL	LT2	4519200020888	19-MAY-2023	247.00	CASH	Revenue
12,427	C415046793	DVL36226	1452138	APPANNA GOWDA	SOBILIGOWDADONAHALLY	LT2	4519200020889	19-MAY-2023	103.00	CASH	Revenue
12,428	C415029859	HBL32091	1452140	ANADHA	BABUPOOJARIVENKATAHALLYHANBALUSA	LT2	4519200020890	19-MAY-2023	250.00	CASH	Revenue
12,429	C415039746	MDL13	1452140	CHANNAVEREGOWDA	SAKELESHPURAMADHANAPURA	LT2	4519200020891	19-MAY-2023	312.00	CASH	Revenue
12,430	C415024607	HBL341	1452138	A.M.YASHODAMMA	SOMOTEGOWDAHURUDI	LT2	4519200020892	19-MAY-2023	263.00	CASH	Revenue
12,431	C415012870	HDL54	1452138	SHANTHU	SOBIREGOWDAHADIGE	LT2	4519200020893	19-MAY-2023	150.00	CASH	Revenue

12,432	C415055055	HBIP2000	1452140	CHANDRASHEKAR B B	HANBAL	LT4	4519200020894	19-MAY-2023	897.00	CASH	Revenue
12,433	C415034326	HDAEH34413	1452140	CHANDRASHEKAR	BSAVARAJUINDIRANAGARHANBAL	LT2	4519200020895	19-MAY-2023	783.00	CASH	Revenue
12,434	C415044845	HBL30993	1452140	SUNANDA	WONAGRAJHANUBALU	LT2	4519200020896	19-MAY-2023	310.00	CASH	Revenue
12,435	C415016432	AGNL47	1452138	NAGESH	SOASMANJAIAHAGANI	LT2	4519200020897	19-MAY-2023	400.00	CASH	Revenue
12,436	C145211087	BYHBL47905	1452140	PUSHPA	HANBAL	LT2	4519200020898	19-MAY-2023	350.00	CASH	Revenue
12,437	C415014545	HBL516	1452140	A B BASAVARAJU	SOBEERACHARHANBAL	LT2	4519200020899	19-MAY-2023	180.00	CASH	Revenue
12,438	C415023831	HBL373	1452140	RAMAYYA	SOARUNAACHARIHANBAL	LT2	4519200020900	19-MAY-2023	200.00	CASH	Revenue
12,439	C415041665	HBL35487	1452140	DYAVAPPA	SONANJAPPAHANBAL	LT3	4519200020901	19-MAY-2023	124.00	CASH	Revenue
12,440	C415012873	HDL119	1452138	MANJAPPASHETTY	SODEVAPPASHETTYHADIGE	LT2	4519200020902	19-MAY-2023	100.00	CASH	Revenue
12,441	C415069116	HDL45815	1452140	VISHALAKSHI	SOANANDHHANBAL	LT2	4519200020903	19-MAY-2023	250.00	CASH	Revenue
12,442	C415050371	HBL40163	1452138	SHARADHA	WOTHANIYAPOOJARYBACHANAHALLY	LT2	4519200020904	19-MAY-2023	400.00	CASH	Revenue
12,443	C415016885	HDL142	1452138	UMARAPPA	AHAMADBERYHADIGE	LT2	4519200020905	19-MAY-2023	220.00	CASH	Revenue
12,444	C415046024	HBL38984	1452140	VASANTHAKUMAR	SOHUCCHAPPAVENKATAHALLYHANBAL	LT2	4519200020906	19-MAY-2023	450.00	CASH	Revenue
12,445	C415028944	HBL31782	1452140	THAPASVI	WOVASANTHKUMARVENKATHALLYHANBA	LT2	4519200020907	19-MAY-2023	700.00	CASH	Revenue
12,446	C415018024	JBL34	1452140	SMT.REVATHI	WOBABUSHETTYJAMBARADI	LT2	4519200020908	19-MAY-2023	258.00	CASH	Revenue
12,447	C415041630	HDL37174	1452140	HOOVAMMA	WOGUNDAHANBALU	LT2	4519200020909	19-MAY-2023	800.00	CASH	Revenue
12,448	C145211901	HDL49203	1452138	GIRIJAMMA	ACHHARADI	LT2	4519200020910	19-MAY-2023	650.00	CASH	Revenue
12,449	C415012867	HDL120	1452138	H.R.NAGESH	SORUDRASHETTYHADIGE	LT2	4519200020911	19-MAY-2023	152.00	CASH	Revenue
12,450	C415039031	HBL304	1452140	H G CHNADRAPPA	SAKELESHPURAHANBAL	LT2	4519200020912	19-MAY-2023	250.00	CASH	Revenue
12,451	C415043059	HBL568	1452140	CHANDRACHARI	SOTHAMMANNAACAHRIHANBAL	LT2	4519200020913	19-MAY-2023	340.00	CASH	Revenue
12,452	C415023777	AGL6	1452138	K.R.RAMEGOWDA	ANJUGODANAHALLIANJUGODANAHALLI	LT2	4519200020914	19-MAY-2023	463.00	CASH	Revenue
12,453	C415014751	HDL21	1452138	NATARAJ M V	VASANTEGOWDAHADIGE	LT2	4519200020915	19-MAY-2023	276.00	CASH	Revenue
12,454	C415041968	JBL36900	1452139	KAMLAKSHI	WOPARAMESHJSJAMBARADY	LT2	4519200020916	19-MAY-2023	160.00	CASH	Revenue
12,455	C452100931	DDMDL47163	1452140	M P RAMACHANDRA	MADANAPURA	LT2	4519200020917	19-MAY-2023	215.00	CASH	Revenue
12,456	C415040190	JBL39	1452139	J R BELLIYAPPA	SORAMAYYAJAMBARADI	LT2	4519200020918	19-MAY-2023	110.00	CASH	Revenue

12,457	C415041967	JBL36901	1452139	HARINAKSHI	WONAGESHJSJAMBARADYKYAMANAHALL	LT2	4519200020919	19-MAY-2023	160.00	CASH	Revenue
12,458	C415038739	JBL32528	1452140	BYRAPPA J G	SOGIDDAPPAKYMANAHALLI	LT2	4519200020920	19-MAY-2023	134.00	CASH	Revenue
12,459	C415062808	HRIP43238	1452139	SOMAIAH H A	SOAPPANNAGOWDAKYAMANAHALLI	LT4	4519200020921	19-MAY-2023	1,466.00	CASH	Revenue
12,460	C415003189	HRL31111	1452139	S.SARATHI	SODASOMAIAHHARALEKUMBARADI	LT2	4519200020922	19-MAY-2023	85.00	CASH	Revenue
12,461	C415012877	HRL143	1452139	SOMAYYA H A	RAMANATHAESTATEHARLEKUMBARADI	LT2	4519200020923	19-MAY-2023	168.00	CASH	Revenue
12,462	C415012897	HRL147	1452139	SARALA H P	SOSOMAYYAHAHARLEKUMBARADI	LT2	4519200020924	19-MAY-2023	342.00	CASH	Revenue
12,463	C415014640	AEH239	1452139	SARALA H P	WODRSOMAIAHRAMANATHESTATE	LT2	4519200020925	19-MAY-2023	375.00	CASH	Revenue
12,464	C415044104	HDAEH2	1452138	RAJU H N	SONANJAPPAGOWDAHADIGE	LT2	4519200020926	19-MAY-2023	970.00	CASH	Revenue
12,465	C415027357	HDL31823	1452138	LOKESH	SOBIRAYYAHADIGE	LT2	4519200020927	19-MAY-2023	300.00	CASH	Revenue
12,466	C415048387	HDL39729	1452140	SUSHEELA	WOGOPALAINDIRANAGARAHADIGE	LT2	4519200020928	19-MAY-2023	328.00	CASH	Revenue
12,467	C415040369	HBL572	1452140	SHANMUKA	SOKENCHAPPAHANBAL	LT2	4519200020929	19-MAY-2023	100.00	CASH	Revenue
12,468	C415034988	JBL35003	1452140	LAKSHMAMMA H N	WORUDRAIAHJBJAMBARADI	LT2	4519200020930	19-MAY-2023	150.00	CASH	Revenue
12,469	C415012859	HDL98	1452138	S.A.REHAMAN	SOABDULKHADARHADIGE	LT2	4519200020931	19-MAY-2023	415.00	CASH	Revenue
12,470	C415046737	HDIP1583	1452138	REHAMAN S A	SOABDULKHADARHADIGEPOST	LT4	4519200020932	19-MAY-2023	500.00	CASH	Revenue
12,471	C415013967	HBL369	1452138	M T MANJUNATHA	SOTHIPPAYYAHANBAL	LT2	4519200020933	19-MAY-2023	500.00	CASH	Revenue
12,472	C415032365	HBL32514	1452140	SHASHIDHAR H M	MAHADEVAPPAHMHANBAL	LT2	4519200020934	19-MAY-2023	300.00	CASH	Revenue
12,473	C415013038	HDL122	1452138	H.K.TAMMANNA GOWDA	SOKEMPEGOWDAHADIGE	LT2	4519200020935	19-MAY-2023	1,700.00	CASH	Revenue
12,474	C452101012	DDHDL47157	1452140	JAYANTHI	MADANAPURA	LT2	4519200020936	19-MAY-2023	300.00	CASH	Revenue
12,475	C415040112	HDL148	1452138	VIJAYAKUMAR	SOGANGADARHADIGE	LT2	4519200020937	19-MAY-2023	150.00	CASH	Revenue
12,476	C415016169	JBL12	1452139	J M ANNAYYA	SOJMANNAPPAJAMBARADI	LT2	4519200020938	19-MAY-2023	160.00	CASH	Revenue
12,477	C415045931	JBL32667	1452139	GOPAL J P	SOPUTTAIAHJBJAMBARADI	LT2	4519200020939	19-MAY-2023	170.00	CASH	Revenue
12,478	C415037869	AGNL69	1452138	VASANTH	RAMAPUJARIAGANI	LT2	4519200020940	19-MAY-2023	730.00	CASH	Revenue
12,479	C415065058	JBL44148	1452139	HARISHA J A	SOANNAIAHJAMBARADIHANBAL	LT2	4519200020941	19-MAY-2023	110.00	CASH	Revenue
12,480	C415039562	AL35775	1452138	PUSHABHA	WOSURESHACHERDI	LT2	4519200020942	19-MAY-2023	190.00	CASH	Revenue
12,481	C415015013	HBL219	1452140	GURU SHANTHAYYA	HANBALHANBAL	LT2	4519200020943	19-MAY-2023	240.00	CASH	Revenue

12,482	C415046636	HUL37826	1452138	GAVIYAPPAGOWDA	HURUDIGRAMA	LT2	4519200020944	19-MAY-2023	430.00	CASH	Revenue
12,483	C415014576	HDL131	1452140	KESHAVEGOWDA	PUTTEGOWDAHADIGE	LT2	4519200020945	19-MAY-2023	377.00	CASH	Revenue
12,484	C145210784	HDL47558	1452140	MOHINI	INDIRANAGARA	LT2	4519200020946	19-MAY-2023	85.00	CASH	Revenue
12,485	C415015920	HDL30575	1452140	SHARDAMMA	WOKESHVAMURTHIHADIGE	LT3	4519200020947	19-MAY-2023	328.00	CASH	Revenue
12,486	C415012865	HDL43	1452138	THIMMAPPA	SOGUNDASHETTYHADIGE	LT2	4519200020948	19-MAY-2023	220.00	CASH	Revenue
12,487	C415032926	HDL33678	1452138	LOKESH H N	NANJAIAHHADIGEVHANBAL	LT2	4519200020949	19-MAY-2023	480.00	CASH	Revenue
12,488	C415030872	AGNL32438	1452138	SHIVANNA	PUTTEGOWDAAGANI	LT2	4519200020950	19-MAY-2023	114.00	CASH	Revenue
12,489	C415036613	HDL33543	1452140	RAVI A K	KENCHEGOWDAAVAREKADUVHANBAL	LT2	4519200020951	19-MAY-2023	1,210.00	CASH	Revenue
12,490	C415015906	HUL87	1452138	H.V.HEGADE	SOPUTTEGOWDAHURUDI	LT2	4519200020952	19-MAY-2023	160.00	CASH	Revenue
12,491	C145211076	BYHUL47976	1452138	BASAPPA	HURADI	LT2	4519200020953	19-MAY-2023	441.00	CASH	Revenue
12,492	C415023972	IP625	1452138	POORNESH H A	SOAJJEGOWDAHANBAL	LT4	4519200020954	19-MAY-2023	100,000.00	CHEQUE	Revenue
12,493	C415012685	MRGL10	1452138	BASAYYA	COLAXMAYYAMARAGUNDA	LT2	4519200020955	19-MAY-2023	310.00	CASH	Revenue
12,494	C415034679	JBL51	1452140	J R ERAPPA	SORAMAYYAJAMBARADI	LT2	4519200020956	19-MAY-2023	120.00	CASH	Revenue
12,495	C415026960	AGNL22	1452138	BHYRA SHETTY	SOSUBBASHETTYAGANI	LT2	4519200020957	19-MAY-2023	130.00	CASH	Revenue
12,496	C415013600	AGNL4	1452138	ERAPPA GOWDA	AGANIAGANI	LT2	4519200020958	19-MAY-2023	150.00	CASH	Revenue
12,497	C415042602	HUL39025	1452138	CHANDRAMATHI	WOMALLESHMDHURUDY	LT2	4519200020959	19-MAY-2023	85.00	CASH	Revenue
12,498	C415047678	HUL35894	1452138	CHANDRAMATHI	WOSANNAPPAGOWDAHURUDIHANBAL	LT2	4519200020960	19-MAY-2023	225.00	CASH	Revenue
12,499	C415056502	HDL40692	1452138	SAROJA	WOKRISHNAPPAHADIGE	LT2	4519200020961	19-MAY-2023	180.00	CASH	Revenue
12,500	C415032639	HBL33496	1452140	DARMAMMA	WOHUCHAPPAVENKATAHALLI	LT2	4519200020962	19-MAY-2023	150.00	CASH	Revenue
12,501	C415014228	SBL50	1452138	MANAGER	BACHANAHALLIESTATEHANUBALU	LT2	4519200020963	19-MAY-2023	165.00	CASH	Revenue
12,502	C415015326	HBL268	1452140	ISMAIL	SOABDULROMHANBAL	LT2	4519200020964	19-MAY-2023	320.00	CASH	Revenue
12,503	C415015887	HDL15	1452138	SIDDASHETTY	SODEVAPPASHETTYHADIGE	LT2	4519200020965	19-MAY-2023	104.00	CASH	Revenue
12,504	C415015621	HDL67	1452138	KRISHNAIAH	SOHUCHHAIAHHADIGE	LT2	4519200020966	19-MAY-2023	117.00	CASH	Revenue
12,505	C415033177	AGNL33079	1452138	RADHA	WOUMESHAMALLADINNEHANBAL	LT2	4519200020967	19-MAY-2023	270.00	CASH	Revenue

12,506	C415017087	HBL418	1452140	PUTTA RAJA	SOHUCCHASHETTYHANBAL	LT2	4519200020968	19-MAY-2023	230.00	CASH	Revenue
12,507	C415036056	HDL34872	1452138	BHARATHI	WOMAHESHHADIGE	LT2	4519200020969	19-MAY-2023	360.00	CASH	Revenue
12,508	C415012631	AGNL18	1452138	N.P POORNA	SOARSANGAPPAAGANI	LT2	4519200020970	19-MAY-2023	207.00	CASH	Revenue
12,509	C415023179	AGNL57	1452138	A.S SURESH	SOSUBBEGOWDAAGANI	LT2	4519200020971	19-MAY-2023	215.00	CASH	Revenue
12,510	C145211080	BYAGL47972	1452138	JAYA	HANJAGODANAHALLI	LT2	4519200020972	19-MAY-2023	230.00	CASH	Revenue
12,511	C415014748	HDL159	1452138	MURALI	SODEVAIAHHADIGE	LT2	4519200020973	19-MAY-2023	183.00	CASH	Revenue
12,512	C415039382	HDIP1802	1452138	RUDRAYYA H B	SOBASAVAYYAHADIGEHANBAL	LT4	4519200020974	19-MAY-2023	8,080.00	CASH	Revenue
12,513	C415012858	HDL1	1452138	SHANKARSHETTY	SAKELESHPURAHADIGE	LT2	4519200020975	19-MAY-2023	320.00	CASH	Revenue
12,514	C415017807	HRL220	1452139	UMMAR K A	SOABDULREHAMANHARLEKUMBARADI	LT2	4519200020976	19-MAY-2023	298.00	CASH	Revenue
12,515	C415013556	AGNL15	1452138	A.M LOKESH	SOMALLAPPACHARIAGANI	LT2	4519200020977	19-MAY-2023	300.00	CASH	Revenue
12,516	C415058743	HBL41942	1452140	CHANDRASHEKARA	SOSHANTHAMALLAIAHHANUBALUGRAMAP	LT2	4519200020978	19-MAY-2023	138.00	CASH	Revenue
12,517	C415058741	HBL41725	1452140	CHANDRAMMA	WOKALINGAIAHVENKATAHALLIHANBALGR	LT2	4519200020979	19-MAY-2023	152.00	CASH	Revenue
12,518	C415014754	HBL552	1452140	H.P.RAVI	SOPONCHAPPAPUJARIHADIGE	LT2	4519200020980	19-MAY-2023	400.00	CASH	Revenue
12,519	C415036899	KMNL84	1452139	K. KANNAN	SONELSONKYAMANAHALLY	LT2	4519200020981	19-MAY-2023	468.00	CASH	Revenue
12,520	C415050696	KMNIP1884	1452139	IGNESHIYAS DISOUZA	SOBENJAMIDISOUZAKYAMANAHALLY	LT4	4519200020982	19-MAY-2023	6,079.00	CASH	Revenue
12,521	C415028519	KMNL31732	1452139	IGNESH DSOZA	SOBESKMINDSOZAKYAMANAHALLY	LT2	4519200020983	19-MAY-2023	794.00	CASH	Revenue
12,522	C415056203	KMNL41540	1452139	IGNATIOUS D SOUZA	SOBENJAMINDSOUZAKYAMAMANAHALLIK	LT2	4519200020984	19-MAY-2023	119.00	CASH	Revenue
12,523	C415012551	AGNL41A	1452138	A.K NARAYAN	SOGOPALAGANI	LT2	4519200020985	19-MAY-2023	160.00	CASH	Revenue
12,524	C415036811	HDL34734	1452138	JAGADISH H N	MANJAIAHHADIGEHANBALP	LT2	4519200020986	19-MAY-2023	320.00	CASH	Revenue
12,525	C415013995	HDL110	1452138	MADA	SOANAGARAHADIGE	LT2	4519200020987	19-MAY-2023	340.00	CASH	Revenue
12,526	C415015908	HBL416	1452140	GUNDA SHETTY	SOBYRASHETTYHANBAL	LT2	4519200020988	19-MAY-2023	150.00	CASH	Revenue
12,527	C415039517	HBL36735	1452140	CHANDRA	WOBELUHANBALLU	LT2	4519200020989	19-MAY-2023	90.00	CASH	Revenue
12,528	C145211255	BYAGL48572	1452138	RAMESH	BACHANAHALLI	LT2	4519200020990	19-MAY-2023	330.00	CASH	Revenue
12,529	C415015708	HDL45	1452138	SUBBAIAH	SOMALLAPPAHADIGE	LT2	4519200020991	19-MAY-2023	350.00	CASH	Revenue
12,530	C415037063	AGNL66	1452138	VEERAIHA	SORAMAIAHAAGNI	LT2	4519200020992	19-MAY-2023	160.00	CASH	Revenue
12,531	C145211659	DVL48366	1452138	Shankar	MARAGADI	LT2	4519200020993	19-MAY-2023	270.00	CASH	Revenue
12,532	C415035227	HBL35143	1452138	DEVAKI	WOVISHWANATHMAKKHEHALLI	LT2	4519200020994	19-MAY-2023	200.00	CASH	Revenue

12,533	C415011954	SBL28	1452138	SUPERIDENT	ACHHANAHALLIESTATEBACHANAHALLA	LT2	4519200020995	19-MAY-2023	460.00	CASH	Revenue
12,534	C452100206	HBL46552	1452140	NASARIN	HANBAL	LT2	4519200020996	19-MAY-2023	280.00	CASH	Revenue
12,535	C415012872	HDL116	1452138	H.S.DAYAL	SOSOMUHADIGE	LT2	4519200020997	19-MAY-2023	320.00	CASH	Revenue
12,536	C415038040	JBL38038	1452140	LEELA	WOANANDAJAMBARADY	LT2	4519200020998	19-MAY-2023	300.00	CASH	Revenue
12,537	C415024077	HBL270	1452140	ANNAMMA	WOVJJOHNHANBAL	LT2	4519200020999	19-MAY-2023	135.00	CASH	Revenue
12,538	C415014022	HBL457	1452140	ANNAMMA	WOVJJOHNHANBAL	LT2	4519200021000	19-MAY-2023	145.00	CASH	Revenue
12,539	C415012868	HDL75	1452138	H.R.MOGAPPA	SOPUTTAMADAPPAHADIGE	LT2	4519200021001	19-MAY-2023	180.00	CASH	Revenue
12,540	C415016884	HDL145	1452138	VAREJA	PUTTASWAMYGOWDAHADIGE	LT2	4519200021002	19-MAY-2023	570.00	CASH	Revenue
12,541	C415013396	HUL114	1452138	K.R.ERAPPA	SORAMUBADREGOWDAHURUDI	LT2	4519200021003	19-MAY-2023	200.00	CASH	Revenue
12,542	C415042578	HBIP1450	1452138	GIRISH A G	SOGUNDAPPAAAHANBAL	LT4	4519200021004	19-MAY-2023	6,750.00	CASH	Revenue
12,543	C415013965	HBL364	1452138	BYRAYYA	SORAMAYYAHANBAL	LT2	4519200021005	19-MAY-2023	500.00	CASH	Revenue
12,544	C415039070	HDL48	1452138	BIRAIAH	SOGUNDAIAHHADIGE	LT2	4519200021006	19-MAY-2023	150.00	CASH	Revenue
12,545	C415045638	AGNL64	1452138	VEERUPAKSHA	SOERPPAGOWDAAGANI	LT2	4519200021007	19-MAY-2023	800.00	CASH	Revenue
12,546	C415021731	AEH766	1452138	DEVRAJU M K	SOKARIGOWDAACHHNAHALLI	LT2	4519200021008	19-MAY-2023	580.00	CASH	Revenue
12,547	C415037329	RGYSKP5221	1452138	SHANKRAPPA	BASAPPAGOWDAAGNI	LT1	4519200021009	19-MAY-2023	320.00	CASH	Revenue
12,548	C415046354	HDIP1568	1452138	RAJ KUMAR H M	SOMOGAPPAHADIGE	LT4	4519200021010	19-MAY-2023	2,562.00	CASH	Revenue
12,549	C415032135	HDAEH30083	1452138	RAJ KUMAR H M	SOMOGAPPAGOWDAHRHADIGE	LT2	4519200021011	19-MAY-2023	3,520.00	CASH	Revenue
12,550	C145211568	HDL48152	1452138	RAJ KUMAR H M	HADIGE	LT2	4519200021012	19-MAY-2023	266.00	CASH	Revenue
12,551	C415069353	HDL46108	1452138	RAJ KUMAR H M	SOMOGAPPAHRHADIGEHANBAL	LT2	4519200021013	19-MAY-2023	90.00	CASH	Revenue
12,552	C415069348	HDL46109	1452138	RAJ KUMAR H M	SOMOGAPPAHRHADIGEKYMANAHALLI	LT2	4519200021014	19-MAY-2023	85.00	CASH	Revenue
12,553	C415069349	HDL46110	1452138	RAJ KUMAR H M	SOMOGAPPAHRHADIGEKYMANAHALLI	LT2	4519200021015	19-MAY-2023	105.00	CASH	Revenue
12,554	C415011551	HDAEH4	1452138	ASST.EXUCUTIVE ENGENEER	HADIGEHADIGE	LT2	4519200021016	19-MAY-2023	702.00	CASH	Revenue
12,555	C415017559	HBP5	1452140	A A CHANDRE GOWDA	SOANNEGOWDACOFFEWORKSMILL	LT5	4519200021017	19-MAY-2023	281.00	CASH	Revenue
12,556	C415037544	HBL30191	1452138	A A SURESH	SOANNEGOWDAAVAREKADU	LT2	4519200021018	19-MAY-2023	349.00	CASH	Revenue
12,557	C415043366	HDL181	1452138	A.R.BIRAIAH	SORAMIAHHADIGE	LT2	4519200021019	19-MAY-2023	1,210.00	CASH	Revenue
12,558	C415037545	HBL575	1452138	M R CHANDRU	SORAMAYYAHANBAL	LT2	4519200021020	19-MAY-2023	130.00	CASH	Revenue
12,559	C415014554	AL22	1452138	YAJAMANEGOWDA	SOAPNANJEGOWDAACHHARADI	LT2	4519200021021	19-MAY-2023	500.00	CASH	Revenue

12,560	C415038202	JBL36908	1452139	DODDAIAH J B	SOBYRAPPAJAMBARADIHANBAL	LT2	4519200021022	19-MAY-2023	120.00	CASH	Revenue
12,561	C415016825	NHL28	1452138	DEVAPPA SHETTY	SAKELESHPURABANALUHODACHANAHAL	LT2	4519200021023	19-MAY-2023	600.00	CASH	Revenue
12,562	C415062797	HBIP43361	1452138	CHANDRE GOWDA	SOPUTTASWAMYGOWDAHANBAL	LT4	4519200021024	19-MAY-2023	90.00	CASH	Revenue
12,563	C415056507	HDL40689	1452138	SHIVA KUMAR	SOMANJUNATHHULLEMANEHANBAL	LT2	4519200021025	19-MAY-2023	120.00	CASH	Revenue
12,564	C415056499	HDL40678	1452138	INDIRA	WOCHANDRUMADANAPURA	LT2	4519200021026	19-MAY-2023	230.00	CASH	Revenue
12,565	C415056504	HDL40683	1452138	SHYLA	WOGOPALAHADIGE	LT2	4519200021027	19-MAY-2023	482.00	CASH	Revenue
12,566	C415014552	AL13	1452138	MURGESH	SOBIRAIAHACHHARADI	LT2	4519200021028	19-MAY-2023	420.00	CASH	Revenue
12,567	C415014003	HDL84	1452138	SRI LINGAPPA	SOANAGARAHADIGE	LT2	4519200021029	19-MAY-2023	350.00	CASH	Revenue
12,568	C145211078	BYAGL479741	1452138	JAYA H P	HANJUGODANAHALLI	LT2	4519200021030	19-MAY-2023	160.00	CASH	Revenue
12,569	C145211101	BYHDL478911	1452138	BASAPPA	ACHARADI	LT2	4519200021031	19-MAY-2023	100.00	CASH	Revenue
12,570	C415047285	HDL36026	1452138	RUKMINI	COKUMARHKHADIGEHANUBALUSKP	LT2	4519200021032	19-MAY-2023	150.00	CASH	Revenue
12,571	C415040761	NLL38945	1452143	ANASUYA	SODINESHHOMBETTA	LT2	4519300037618	19-MAY-2023	210.00	CASH	Revenue
12,572	C415039265	BTL38418	1452143	HOOVANNA H D	SODODDEGOWDALAKSHMIPURABILTHAL	LT2	4519300037619	19-MAY-2023	200.00	CASH	Revenue
12,573	C415018670	KBL76	1452143	N.E.NAGRAJU	SOLATEIREGOWDASSANTEKURUBATURU	LT2	4519300037620	19-MAY-2023	1,200.00	CASH	Revenue
12,574	C415040911	IP1220	1452143	KATHYAYINI K M	WODEVARAJUKNKAMANAHALLI	LT4	4519300037621	19-MAY-2023	677.00	CASH	Revenue
12,575	C415038335	AEH659	1452143	K.N.DEVRAJU	SONANJEGOWDAKAMANHALLY	LT2	4519300037622	19-MAY-2023	1,500.00	CASH	Revenue
12,576	C415014759	HAL131	1452143	B.K.HONAPA	SOIREGOWDAHADLAHALLY	LT2	4519300037623	19-MAY-2023	1,000.00	CASH	Revenue
12,577	C415041548	ECL38606	1452143	REKHA	WOGIREESHHTSHETTYHALLYKURUBATTH	LT2	4519300037624	19-MAY-2023	300.00	CASH	Revenue
12,578	C415019714	BTL27	1452143	H.K RAJE GOWDA	SOKARIGOWDALAKSHMIPURA	LT2	4519300037625	19-MAY-2023	300.00	CASH	Revenue
12,579	C415012823	ECL14	1452143	ANNAPPA	SODODDAIAHECHALAPURA	LT2	4519300037626	19-MAY-2023	200.00	CASH	Revenue
12,580	C415019986	NGL78	1452143	SHEKAR	SOSIDDAIAHNIDIGERE	LT2	4519300037627	19-MAY-2023	500.00	CASH	Revenue
12,581	C415012759	NGL74	1452143	N.M DAYANAND	SOMANJEGOWDANIDIGERE	LT2	4519300037628	19-MAY-2023	500.00	CASH	Revenue
12,582	C415029204	KBL31888	1452143	GOWRAMMA	WORAJUKURUBATURU	LT2	4519300037629	19-MAY-2023	500.00	CASH	Revenue
12,583	C415041894	ECL20	1452143	SEETHAMMA	SOMANJACHARIECHALAPURA	LT2	4519300037630	19-MAY-2023	400.00	CASH	Revenue
12,584	C415034239	BYL33774	1452143	SAROJA	WOSHIVAPABAKARAHALLYHETHUR	LT2	4519300037631	19-MAY-2023	470.00	CASH	Revenue

12,585	C415013183	NLL3	1452143	SUBARAYA GOWDA	SOKRISHANEGOWDANALULIHOMBETT	LT2	4519300037632	19-MAY-2023	630.00	CASH	Revenue
12,586	C415035752	UMTL2	1452143	H.S.ANNE GOWDA	SAKELESHPURAUMMATHUAR	LT2	4519300037633	19-MAY-2023	170.00	CASH	Revenue
12,587	C415041043	NLL50	1452143	N.L.PORAPPA GOWDA	SOLAKSHMEGOWDANALULIHOMBETT	LT2	4519300037634	19-MAY-2023	210.00	CASH	Revenue
12,588	C415055977	KBL41380	1452143	GOWRAMMA	WORAJUKESHAVAPURAKURUBATHURUGR	LT2	4519300037635	19-MAY-2023	370.00	CASH	Revenue
12,589	C415066451	KBL44522	1452143	ANNAPORNA	WOMAHESHRAJKKESHAVAPURAHETTUR	LT2	4519300037636	19-MAY-2023	180.00	CASH	Revenue
12,590	C415018256	ECL16	1452143	PARVATHAMMA	WODODDAIAHECHALAPURA	LT2	4519300037637	19-MAY-2023	510.00	CASH	Revenue
12,591	C415037824	BYL135	1452143	H S SIDDALINGHPPA	SOSIDDAPPABYAKARAVALLY	LT2	4519300037638	19-MAY-2023	170.00	CASH	Revenue
12,592	C415044874	P79	1452144	SHANKER B V	SAKELESHPURARICEMILLBYKARAVALLY	LT5	4519300037639	19-MAY-2023	10,000.00	CASH	Revenue
12,593	C415043568	KML20	1452143	SOMASHEKAR K D	SODEVAPPABKKAMNHALLY	LT2	4519300037640	19-MAY-2023	250.00	CASH	Revenue
12,594	C415011832	NLL30524	1452143	N.B.DEVRAJU	SOSANNEGOWDANALULIHOMBETT	LT2	4519300037641	19-MAY-2023	380.00	CASH	Revenue
12,595	C415058402	HAL42034	1452143	HEMALATHA H M	WOCHANDRUHMHADLAHALLIKURUBATHU	LT2	4519300037642	19-MAY-2023	140.00	CASH	Revenue
12,596	C415035807	BTL32	1452143	H.N KRISHNE GOWDA	SAKELESHPURALAKSHMIPURA	LT2	4519300037643	19-MAY-2023	270.00	CASH	Revenue
12,597	C415012286	BTL41	1452143	MANJAIAH	SODODDAIAHBILITHAL	LT2	4519300037644	19-MAY-2023	850.00	CASH	Revenue
12,598	C415013375	HAL8	1452143	MANJEGOWDA H N	0HADLHALLY	LT2	4519300037645	19-MAY-2023	150.00	CASH	Revenue
12,599	C415016667	YDHL68	1452134	K.M.PRAKASH	SOMALLEGOWDADODDNHALLY	LT2	4519300037646	19-MAY-2023	270.00	CASH	Revenue
12,600	C415040381	UMTL26	1452143	KUMARAIAH	SOBYRAIAHUMMATHUAR	LT2	4519300037647	19-MAY-2023	260.00	CASH	Revenue
12,601	C415048128	KML39755	1452143	MANJAMMA	WORAJAYYAKAMANAHALLY	LT2	4519300037648	19-MAY-2023	250.00	CASH	Revenue
12,602	C415028482	UMTL31827	1452143	KRISHNAKANTH H T	SOTHAMMEGOWDAHRUMMATTUR	LT2	4519300037649	19-MAY-2023	300.00	CASH	Revenue
12,603	C415013275	NLL46	1452143	N.E.CHANDRU SHEKAR	SAKELESHPURANALULIHOMBETT	LT2	4519300037650	19-MAY-2023	350.00	CASH	Revenue
12,604	C415043111	BYL35	1452143	B M JAGADESHA	SOMALLEGOWDABYKARAVALLY	LT2	4519300037651	19-MAY-2023	2,190.00	CASH	Revenue
12,605	C415032030	BYL34557	1452143	B M JAGADESHA	SOMALLEGOWDABYKARAVALLY	LT3	4519300037652	19-MAY-2023	845.00	CASH	Revenue
12,606	C415021939	AEH289	1452143	B V SHANKAR	SOVIRUPAKSHAPPABNBYAKARAVALLY	LT2	4519300037653	19-MAY-2023	5,154.00	CASH	Revenue
12,607	C415013688	BYL31	1452143	B V SHANKAR	VIRUPAKSHABNBYKARAVALLY	LT2	4519300037654	19-MAY-2023	844.00	CASH	Revenue

12,608	C415011466	BYL104	1452143	B V SHANKAR	VERUPAKASHBYKARAVALLY	LT2	4519300037655	19-MAY-2023	258.00	CASH	Revenue
12,609	C415013265	NLL19	1452143	MAHLAKSHMEGOWDA	SOSANNEGOWDANALULIHOMBETT	LT2	4519300037656	19-MAY-2023	150.00	CASH	Revenue
12,610	C415022878	KBL6	1452143	K.S.DEVAIAH	0SSANTHEKURUBTURU	LT2	4519300037657	19-MAY-2023	380.00	CASH	Revenue
12,611	C415024439	YKBL156	1452134	H.M SURESH	SOHMMALLAPPAHENLYKUMBRAHALLY	LT2	4519300037658	19-MAY-2023	402.00	CASH	Revenue
12,612	C415060842	NLL42694	1452143	GOVINDARAJUN G	SOGOVINDEGOWDAYADAVARAHALLIKUR	LT2	4519300037659	19-MAY-2023	200.00	CASH	Revenue
12,613	C415024108	BYL146	1452143	B V SHANKAR	SHIVAPPABYAKARAVALLY	LT3	4519300037660	19-MAY-2023	348.00	CASH	Revenue
12,614	C415045773	BYL6	1452143	B V SHANKAR	TEMPLE46322BYKARAVALLY	LT2	4519300037661	19-MAY-2023	258.00	CASH	Revenue
12,615	C415038301	BYL37161	1452143	MEENAKSHAMMA K V	WONANJAPPABYAKARAVALLYGRAMAPOS	LT3	4519300037662	19-MAY-2023	1,000.00	CASH	Revenue
12,616	C415041998	YDHL34796	1452134	PONNAMMA	WOVENKATESHDODDANAHALLIYESLUR	LT2	4519300037663	19-MAY-2023	110.00	CASH	Revenue
12,617	C415044269	BMKL71	1452144	B.E.NINGAPPA	SOIRAPPABOMMANKERE	LT2	4519300037664	19-MAY-2023	400.00	CASH	Revenue
12,618	C415059639	YDHL42223	1452134	LEELAVATHI	WOAPPASWAMYGOWDADODDANAHALLI	LT2	4519300037665	19-MAY-2023	1,154.00	CASH	Revenue
12,619	C415017859	KBL145	1452143	H.S.NARAYANGOWDA	SOSIDDEGOWDASSANTHEKURUBATURU	LT2	4519300037666	19-MAY-2023	1,000.00	CASH	Revenue
12,620	C415060883	BTL42701	1452143	MOHAN KUMAR L B	SOBASAVEGOWDABILITHALLAKSHMIPURA	LT2	4519300037667	19-MAY-2023	530.00	CASH	Revenue
12,621	C415026888	BYL102	1452143	MOGAPPAGOWDA	SHANTABASVEGOWDABYKARAVALLY	LT2	4519300037668	19-MAY-2023	500.00	CASH	Revenue
12,622	C415043912	HAL24	1452143	NINGEGOWDA	SAKELESHPURAHADLHALLY	LT2	4519300037669	19-MAY-2023	570.00	CASH	Revenue
12,623	C415011456	BYL72	1452143	B E RAJSHEKAR	EREGOWDABYKARAVALLY	LT2	4519300037670	19-MAY-2023	830.00	CASH	Revenue
12,624	C415013778	HAL97	1452143	H.A.MANJUNATHA	SOANEGOWDAHADLAHALLY	LT2	4519300037671	19-MAY-2023	700.00	CASH	Revenue
12,625	C415020103	KBL86	1452143	SANJEEV	SOJOGAPPAPUJARISSANTHEKURUBATUR	LT2	4519300037672	19-MAY-2023	636.00	CASH	Revenue
12,626	C452100447	BYL46606	1452143	LEELA	BYAKARAVALLIHETHURSAKLESHPURA	LT2	4519300037673	19-MAY-2023	200.00	CASH	Revenue
12,627	C415014781	HAL107	1452143	PUTTAMMA	WOMOGANNAGOWDABILITHAL	LT2	4519300037674	19-MAY-2023	100.00	CASH	Revenue
12,628	C415046404	BYL37139	1452143	LALITHA	WOSHIVAPPABYAKARAVALLYPOST	LT2	4519300037675	19-MAY-2023	250.00	CASH	Revenue
12,629	C415007065	BYL82	1452143	MANJAIAH	ERAIAHBYKARAVALLY	LT2	4519300037676	19-MAY-2023	266.00	CASH	Revenue
12,630	C415064210	BYL43692	1452143	LATHA	WOSOMASHEKARBYAKARAVALLI	LT2	4519300037677	19-MAY-2023	500.00	CASH	Revenue

12,631	C415039599	BTL70	1452143	SOMA SHEKAR B B	SOBAIREGOWDALAXMIPURA	LT2	4519300037678	19-MAY-2023	540.00	CASH	Revenue
12,632	C415011969	KBL17	1452143	JAYRAJU B N	SAKELESHPURABARLIKEREKAMANHALLY	LT2	4519300037679	19-MAY-2023	1,700.00	CASH	Revenue
12,633	C415059399	KML42170	1452143	HALAPPA K N	SONANJEGOWDAKAMANAHALLISHUKRAV	LT2	4519300037680	19-MAY-2023	1,000.00	CASH	Revenue
12,634	C415051402	KBL40355	1452143	SIDDAMMA	WOMANJAPPAYADAVARAHALLI	LT2	4519300037681	19-MAY-2023	1,000.00	CASH	Revenue
12,635	C415038789	NLL35632	1452143	LAKSHMANA N R	RANGEGOWDANALLULLI	LT2	4519300037682	19-MAY-2023	1,720.00	CASH	Revenue
12,636	C415060847	NLL42583	1452143	PUSHPA	WOSATHISHNALULIBYAKARAVALLINALULI	LT2	4519300037683	19-MAY-2023	200.00	CASH	Revenue
12,637	C415013276	NLL54	1452143	N.N.KUMAR SWAMY	SONARYANGOWDANALULIHOMBETT	LT2	4519300037684	19-MAY-2023	600.00	CASH	Revenue
12,638	C415013272	NLL42	1452143	ANANDHGOWDA	SORAMEGOWDANALULIHOMBETT	LT2	4519300037685	19-MAY-2023	500.00	CASH	Revenue
12,639	C415011454	BYL69	1452143	KENCHAIAH	DODDAIAHBYKARAVALLY	LT2	4519300037686	19-MAY-2023	700.00	CASH	Revenue
12,640	C415038887	KBL31200	1452143	PALAKSHA	SOEREGOWDAYADAVARAHALLI	LT2	4519300037687	19-MAY-2023	130.00	CASH	Revenue
12,641	C415012047	KBL18	1452143	BASVEGOWDA	SAKELESHPURABARLIKEREKAMANHALLY	LT2	4519300037688	19-MAY-2023	170.00	CASH	Revenue
12,642	C415011791	KBL161	1452143	B.K.HUVANNA	SOKARIGOWDABARLIKEREKAMANHALLY	LT2	4519300037689	19-MAY-2023	300.00	CASH	Revenue
12,643	C415021101	NLL31	1452143	N.D.SUBBEGOWDA	SODEVEGOWDANALULIHOMBETT	LT2	4519300037690	19-MAY-2023	200.00	CASH	Revenue
12,644	C415052398	NLL40542	1452143	SOWMYA	WODEVARAJUNALLULLI	LT2	4519300037691	19-MAY-2023	200.00	CASH	Revenue
12,645	C415014762	UMTL3	1452143	H.S.SUBBE GOWDA	SAKELESHPURAUMMATHUAR	LT2	4519300037692	19-MAY-2023	200.00	CASH	Revenue
12,646	C415055975	BYL41377	1452143	CHAITHRA	WOSURESHAIHALLIBYAKARAVALLIGRAMA	LT2	4519300037693	19-MAY-2023	650.00	CASH	Revenue
12,647	C415046510	ECL38161	1452143	DEVAMMA	WOBASAVARAJUECHALAPURAGRAMASHU	LT2	4519300037694	19-MAY-2023	450.00	CASH	Revenue
12,648	C415010877	BTL6	1452143	B.G SUBBARAYA GOWDA	SAKELESHPURABILITHAL	LT2	4519300037695	19-MAY-2023	500.00	CASH	Revenue
12,649	C415044445	BTL38696	1452143	BALSUBRAMANYA B S	SOSUBRAYAGOWDABILITAL	LT2	4519300037696	19-MAY-2023	900.00	CASH	Revenue
12,650	C415021541	BTL33	1452143	DHARAME GOWDA	SORANGEGOWDALAKSHMIPURA	LT2	4519300037697	19-MAY-2023	500.00	CASH	Revenue
12,651	C415014777	BTL63	1452143	DEVAMMA	SIDDEGOWDABILITHAL	LT2	4519300037698	19-MAY-2023	500.00	CASH	Revenue
12,652	C415035072	BTL35298	1452143	CHANDRAMATHI	WOLOKESHBKLAKSHMIPURAMVHETHUR	LT2	4519300037699	19-MAY-2023	320.00	CASH	Revenue
12,653	C415060841	BTL42695	1452143	SHALINI S V	WORAMACHANDRABILITHALLAKSHMIPURA	LT2	4519300037700	19-MAY-2023	520.00	CASH	Revenue

12,654	C415015212	YKBL157	1452134	NAGARAJU	SOYALLEGOWDAGOWDARABAYALU	LT2	4519300037701	19-MAY-2023	250.00	CASH	Revenue
12,655	C145211902	YDGKIP43826	1452134	NAGARAJU G Y	GOWDRABAYALU	LT4	4519300037702	19-MAY-2023	4,475.00	CASH	Revenue
12,656	C415025119	YDHL94	1452134	THAMEGOWDA	DODDEGOWDADODDNHALLY	LT2	4519300037703	19-MAY-2023	119.00	CASH	Revenue
12,657	C415069629	YKNL46124	1452141	SHRUTHI RAI	WOANUPAMKUMARDODDANAHALLI	LT2	4519300037704	19-MAY-2023	845.00	CASH	Revenue
12,658	C415032749	YKNL34446	1452141	PRADEEPKUMAR SHETTY	SUNDARSHETTYMDODDANAHALLIYESLUR	LT2	4519300037705	19-MAY-2023	371.00	CASH	Revenue
12,659	C415034563	YKNL33589	1452141	SRIDAR	SOVEERAPPAMATTIGANAHALLIHETTUR	LT2	4519300037706	19-MAY-2023	285.00	CASH	Revenue
12,660	C415027143	BTL52	1452143	B S DHARMEGOWD	PUTTEGOWDABILITHAL	LT2	4519300037707	19-MAY-2023	275.00	CASH	Revenue
12,661	C415045675	BYL36556	1452127	PUTTAMMA	WOERAYYABYAKARAVALLY	LT2	4519300037708	19-MAY-2023	300.00	CASH	Revenue
12,662	C415044391	ECL21	1452143	ERAIAH	ECHALAPURA	LT2	4519300037709	19-MAY-2023	430.00	CASH	Revenue
12,663	C415014761	HAL135	1452143	KUMAR.H.K.	SOKALEGOWDAHADLAHALLY	LT2	4519300037710	19-MAY-2023	330.00	CASH	Revenue
12,664	C415013681	BTL30529	1452143	H A NAGESH	SOLATEAPPASWAMYGOWDABILITHAL	LT2	4519300037711	19-MAY-2023	400.00	CASH	Revenue
12,665	C415014169	HAL12	1452143	SOMEGOWDA H S	SUBEBGOWDAHDHADLAHALLY	LT2	4519300037712	19-MAY-2023	170.00	CASH	Revenue
12,666	C415046673	NLL39167	1452143	HAREESH N S	SOSANGEGOWDANALLULLYSHUKRAVARA	LT2	4519300037713	19-MAY-2023	300.00	CASH	Revenue
12,667	C415038843	YDHL44	1452134	THAMAPPAPUJARI	SOSINAPPAPUJARIGOWDARBAYALU	LT2	4519300037714	19-MAY-2023	200.00	CASH	Revenue
12,668	C415038362	BTL62	1452143	TAMMEGOWDA	BASVEGOWDABILITHAL	LT2	4519300037715	19-MAY-2023	120.00	CASH	Revenue
12,669	C415025401	BYL20	1452127	VASNTAKUMAR	SAKELESHPURABYKARAVALLY	LT2	4519300037716	19-MAY-2023	140.00	CASH	Revenue
12,670	C415033937	BYL34392	1452127	HARISH B V	VASANTHAPPABSBYKARAVALLY	LT2	4519300037717	19-MAY-2023	410.00	CASH	Revenue
12,671	C415031782	BYL32139	1452143	JAYAPAL H N	SHANKAREGOWDABYAKARAVALLYSAKLE	LT2	4519300037718	19-MAY-2023	303.00	CASH	Revenue
12,672	C415013492	AEH356A	1452143	A S ALBRIS	KSALBRISBYAKARAVALLY	LT2	4519300037719	19-MAY-2023	185.00	CASH	Revenue
12,673	C415011461	BYL90	1452143	MANAGER	MOUNTCRAFTESTATEBYKARAVALLY	LT2	4519300037720	19-MAY-2023	85.00	CASH	Revenue
12,674	C415012825	ECL17	1452143	CHENNAIAH	SOKENCHAIAHECHALAPURA	LT2	4519300037721	19-MAY-2023	600.00	CASH	Revenue
12,675	C415021045	KBL97	1452143	Y.B.NANJAPPA	SOBASVEGOWDABARLIKEREKAMANHALL	LT2	4519300037722	19-MAY-2023	774.00	CASH	Revenue
12,676	C415045316	KBIP1786	1452143	NANJAPPA Y B	SOBASAVEGOWDAYADAVARAHALLYSHU	LT4	4519300037723	19-MAY-2023	1,356.00	CASH	Revenue
12,677	C415038463	NGL84	1452143	RAMESH	SORANGEGOWDANIDIGERE	LT2	4519300037724	19-MAY-2023	200.00	CASH	Revenue

12,678	C415015574	UMTL19	1452143	H.P.PARMESHA	SOPUTTASWAMYGOWDAUMMATHUAR	LT2	4519300037725	19-MAY-2023	250.00	CASH	Revenue
12,679	C415015573	UMTL18	1452143	H.B.KUSHALAPPA	SOVENKATESHAGOWDAUMMATHUAR	LT2	4519300037726	19-MAY-2023	200.00	CASH	Revenue
12,680	C415067371	YDHP45032	1452134	RAVICHANDRA D K	SOKRISHNAPPADRDODDANAHALLI	LT5	4519300037727	19-MAY-2023	1,400.00	CASH	Revenue
12,681	C415065995	BTL44420	1452143	SATHISH	SOCHANDRAPPABILITHAL	LT2	4519300037728	19-MAY-2023	300.00	CASH	Revenue
12,682	C145211340	KBL48627	1452143	PADMA	YADAVARAHALLI	LT2	4519300037729	19-MAY-2023	500.00	CASH	Revenue
12,683	C415068929	BYL45519	1452143	KUSUMA	WODHEVRAJUBYAKARAVALLI	LT2	4519300037730	19-MAY-2023	450.00	CASH	Revenue
12,684	C415022937	P469	1452143	DHARMAPPA B A	RICEMILLBYKARAVALLY	LT5	4519300037731	19-MAY-2023	1,188.00	CASH	Revenue
12,685	C415045134	BYL57	1452143	B A DHARAMAPPA	ANNEGOWDABYKARAVALLY	LT2	4519300037732	19-MAY-2023	362.00	CASH	Revenue
12,686	C415043561	KML45	1452143	HANUMAPPA	SOSANNAIAHKAMNHALLY	LT2	4519300037733	19-MAY-2023	450.00	CASH	Revenue
12,687	C415025010	UMTL25	1452143	BASVAIAH	SOBYRAIAHUMMATHUAR	LT2	4519300037734	19-MAY-2023	110.00	CASH	Revenue
12,688	C415068908	NGL45510	1452143	AJITH J PINTO	SOJHONFPINTONIDIGERE	LT2	4519300037735	19-MAY-2023	1,984.00	CASH	Revenue
12,689	C415057421	NGL41759	1452143	AJITH J PINTO	SOJOHNPINTONIDIGERE	LT2	4519300037736	19-MAY-2023	663.00	CASH	Revenue
12,690	C145211412	NGIP48352	1452143	AJEET JOSEPH PINTO	NIDIGEREHETTUR	LT4	4519300037737	19-MAY-2023	2,187.00	CASH	Revenue
12,691	C415025469	BTL5	1452143	GOVINDE GOWDA	0BILITHAL	LT2	4519300037738	19-MAY-2023	400.00	CASH	Revenue
12,692	C415011831	NLL70	1452143	MANJE GOWDA N R	RAMEGOWDANALULIHOMBETT	LT2	4519300037739	19-MAY-2023	300.00	CASH	Revenue
12,693	C415028083	BLL31298	1452143	DINESH B T	SOTHAMMANNASHETTYBELLUR	LT2	4519300037740	19-MAY-2023	330.00	CASH	Revenue
12,694	C415017370	BLL17	1452143	B.T.NAGENDRA	SOTHAMMANNASHETTYBELLURU	LT2	4519300037741	19-MAY-2023	370.00	CASH	Revenue
12,695	C415045724	BLL33	1452143	MALLA SHETTY	SOMALLASHETTYBELLURU	LT2	4519300037742	19-MAY-2023	500.00	CASH	Revenue
12,696	C415027053	HAL31721	1452143	PAPANNA B.V.	SOVENKATEGOWDABOOMARAVALLY	LT2	4519300037743	19-MAY-2023	530.00	CASH	Revenue
12,697	C415042647	HAL122	1452143	H.S.SOMASHEKAR	SOSOMEGOWDAHADLAHALLY	LT2	4519300037744	19-MAY-2023	300.00	CASH	Revenue
12,698	C415027023	KML31440	1452143	JAYASWAMY A S	SOSHANTHAPPAAMKAMANAHALLI	LT2	4519300037745	19-MAY-2023	85.00	CASH	Revenue
12,699	C415026708	KML31448	1452143	JAYASWAMY A S	SOSHANTHAPPAAMKAMANAHALLI	LT2	4519300037746	19-MAY-2023	85.00	CASH	Revenue
12,700	C415026709	KML31447	1452143	JAYASWAMY A S	SOSHANTHAPPAAMKAMANAHALLI	LT2	4519300037747	19-MAY-2023	946.00	CASH	Revenue

12,701	C415047054	KML38608	1452143	JAYASWAMY A S	SOSHANTHAPPAAMKAMANAHALLYGRAMA	LT2	4519300037748	19-MAY-2023	1,484.00	CASH	Revenue
12,702	C415045456	BTL36154	1452143	VEERESH	SOKENCHEAIAHHADDLIHALLI	LT2	4519300037749	19-MAY-2023	200.00	CASH	Revenue
12,703	C415036676	KBL152	1452143	VIRABHDRAPPA	SOIRAPPASSANTHEKURUBATURU	LT2	4519300037750	19-MAY-2023	500.00	CASH	Revenue
12,704	C415022553	AEH745	1452143	Y.K.PUTTASWAMYGOWDA	SOKENCHEGOWDASUKRAVARSANTHE	LT2	4519300037751	19-MAY-2023	900.00	CASH	Revenue
12,705	C415045619	KML33	1452143	NINGAIAH	SONINGAIAHKAMNHALLY	LT2	4519300037752	19-MAY-2023	780.00	CASH	Revenue
12,706	C145211326	HAL48736	1452143	VENKATESH GOWDA	HADLAHALLI	LT2	4519300037753	19-MAY-2023	160.00	CASH	Revenue
12,707	C415001824	YDHL49	1452134	APPANNGOWDA	SOKENCHEGOWDAGOWDARBAYALU	LT2	4519300037754	19-MAY-2023	440.00	CASH	Revenue
12,708	C415041991	YDHL122	1452134	SOMEGOWDA	SOKARIGOWDAADRAGERI	LT2	4519300037755	19-MAY-2023	550.00	CASH	Revenue
12,709	C415060662	YDHL42449	1452134	LEELAVATHI	WOLOKESHMURTHYDODDANAHALLI	LT2	4519300037756	19-MAY-2023	150.00	CASH	Revenue
12,710	C415012821	ECL11	1452134	SUBBACHAR	SOANNACHARIECHALAPURA	LT2	4519300037757	19-MAY-2023	320.00	CASH	Revenue
12,711	C415042196	SKAEH34838	1452126	MERSIN DSOZA	WOCHARLIVJCHAMPAKANAGARTREENITY	LT2	4519400067542	19-MAY-2023	2,260.00	CASH	Revenue
12,712	C415038488	HGL31734	1452128	KUSAMMA	WOESHWARAGOWDAHEGGADDE	LT2	4519400067543	19-MAY-2023	700.00	CASH	Revenue
12,713	C415015214	HGL372	1452128	H.V.NAGRAJU	SOHSVERAPPAHEGGADDE	LT2	4519400067544	19-MAY-2023	790.00	CASH	Revenue
12,714	C415067787	45357	1452125	ADHARSH S D	SODEVAPPAGOWDACHAMPAKANAGARAS	LT3	4519400067545	19-MAY-2023	2,134.00	CASH	Revenue
12,715	C415047137	HBSL37421	1452125	KAIRUNNEESA	WOABBUHEBBASALESAKALESHPURPOST	LT2	4519400067546	19-MAY-2023	952.00	CASH	Revenue
12,716	C415006214	ACL30466	1452123	SULEMAN	SOABDULREHMANACHANGISKP	LT2	4519400067547	19-MAY-2023	780.00	CASH	Revenue
12,717	C415065993	44539	1452123	LAKSHMIKANTH A E B	SOBASAVARAJCHAMPAKANAGARASKP	LT2	4519400067548	19-MAY-2023	400.00	CASH	Revenue
12,718	C415012633	BUGDL27	1452124	THAMMAIAH PUJARI	SOCHENNAPPAPUJARIBUGUDIHALLI	LT2	4519400067549	19-MAY-2023	123.00	CASH	Revenue
12,719	C415068634	KYL45420	1452124	THAMMAIAH POOJARI	SOCHANNAPPAPOOJARIKYNALLI	LT2	4519400067550	19-MAY-2023	207.00	CASH	Revenue
12,720	C415044824	AML138	1452127	POOVAPPA	SOKANNIGAMANEMAHAL	LT2	4519400067551	19-MAY-2023	280.00	CASH	Revenue
12,721	C415004442	2829	1452123	NAGRAJU	SOBASVEGOWDAPREMANAGARSKP	LT2	4519400067552	19-MAY-2023	308.00	CASH	Revenue
12,722	C415004448	4755	1452123	NAGRAJ	SOBASVEGOWDAPREMANAGARSKP	LT2	4519400067553	19-MAY-2023	303.00	CASH	Revenue
12,723	C415036005	2830	1452123	NAGRAJU	SOBASVEGOWDAPREMANAGARSKP	LT2	4519400067554	19-MAY-2023	569.00	CASH	Revenue

12,724	C415015407	KMNL95	1452139	K.S BHARATHI	WORAJASHEKARKYAMANAHALLY	LT2	4519400067555	19-MAY-2023	600.00	CASH	Revenue
12,725	C415041488	KYL37794	1452124	SHOBHA	WOCHANDRASHEKARKYANAHALLY	LT2	4519400067556	19-MAY-2023	300.00	CASH	Revenue
12,726	C415012954	KDVL54	1452144	H.P.BASAPAGOWDA	SOPUTEGOWDAKADAGARAWALLY	LT2	4519400067557	19-MAY-2023	170.00	CASH	Revenue
12,727	C415026171	DNL117	1452128	IMAIL	SOVAIBHERIHULLALLI	LT2	4519400067558	19-MAY-2023	1,680.00	CASH	Revenue
12,728	C415012557	HHL17	1452144	M.E SHIVAPPA	SAKELESHPURAHARAGARHALLY	LT2	4519400067559	19-MAY-2023	290.00	CASH	Revenue
12,729	C415054238	41048	1452123	PARAMESH A R	SORANGASHETTYMALLIKARJUNANAGARA	LT3	4519400067560	19-MAY-2023	370.00	CASH	Revenue
12,730	C415024424	391	1452123	BAVAJI	SAKELESHPURAMAHESHWHARINAGAR	LT2	4519400067561	19-MAY-2023	580.00	CASH	Revenue
12,731	C415039552	39020	1452124	ANNAMMA	WODOMANIKAKUSHALNAGARASKPURA	LT2	4519400067562	19-MAY-2023	800.00	CASH	Revenue
12,732	C415000442	4796	1452124	ANNAMMA	CODOMANIKAKUSHALNAGARSKP	LT2	4519400067563	19-MAY-2023	240.00	CASH	Revenue
12,733	C415015208	4730	1452125	MALLAMMA	WOVEERBADRAIAHKUSHALNAGARA	LT2	4519400067564	19-MAY-2023	170.00	CASH	Revenue
12,734	C415015208	4730	1452125	MALLAMMA	WOVEERBADRAIAHKUSHALNAGARA	LT2	4519400067565	19-MAY-2023	20.00	CASH	48.1037 - ASD
12,735	C415015208	4730	1452125	MALLAMMA	WOVEERBADRAIAHKUSHALNAGARA	LT2	4519400067566	19-MAY-2023	10.00	CASH	48.1037 - ASD
12,736	C415032981	AML33365	1452124	KATHIJAMMA	WOABUBAKKARHALLYBAILSKP	LT3	4519400067567	19-MAY-2023	406.00	CASH	Revenue
12,737	C415004022	AML68	1452124	ABUBAKER	SOABDULKHADERANEMAHAL	LT2	4519400067568	19-MAY-2023	444.00	CASH	Revenue
12,738	C415036338	KML35202	1452143	SUMITHRA	WOCHANDRASHEKARKAMNHALLY	LT2	4519400067569	19-MAY-2023	260.00	CASH	Revenue
12,739	C415014469	MKL38	1452139	VIJAYA	SOMADAVAMAVINAKOLU	LT2	4519400067570	19-MAY-2023	390.00	CASH	Revenue
12,740	C415014469	MKL38	1452139	VIJAYA	SOMADAVAMAVINAKOLU	LT2	4519400067571	19-MAY-2023	120.00	CASH	48.1037 - ASD
12,741	C415009911	HGL351	1452128	PUTTAMMA	WOPUTTASWAMYGOWDAHEGGADDE	LT2	4519400067573	19-MAY-2023	415.00	CASH	Revenue
12,742	C415035599	DNL35536	1452128	MANJAIAH	DYAVAIAHKESAGANAHALLI	LT2	4519400067574	19-MAY-2023	270.00	CASH	Revenue
12,743	C415021609	BDL281	1452133	K.M.RAJEGOWDA	SOMANJEGOWDABIRADHALLY	LT2	4519400067575	19-MAY-2023	780.00	CASH	Revenue
12,744	C415043817	HDAEH30283	1452138	M.B NAGESH	SOMSBASAVALINGAPPAMARAHADIGE	LT2	4519400067576	19-MAY-2023	1,720.00	CASH	Revenue
12,745	C415062786	HDIP43497	1452138	NAGESH M B	SOBASAVALINGAPPAMSMARAHADIGEHAN	LT4	4519400067577	19-MAY-2023	2,000.00	CASH	Revenue
12,746	C415003413	6073	1452123	RAJAMMA	WOCHANDRUPREMANAGARSKP	LT2	4519400067578	19-MAY-2023	520.00	CASH	Revenue

12,747 C415053227	ACL40869	1452126	NAGAMANI	ACHANGISKP	LT2	4519400067579	19-MAY-2023	595.00	CASH	Revenue
12,748 C415000304	1662	1452125	KRISHNE GOWDA	SAKELESHPURAKUSHALNAGAR	LT2	4519400067580	19-MAY-2023	490.00	CASH	Revenue
12,749 C415003831	SKAEH37	1452124	S D KAMAL NATH	SODWARAKNATHBMROADSKP	LT2	4519400067581	19-MAY-2023	600.00	CASH	Revenue
12,750 C415003531	SKAEH221	1452126	K B SUBBANNA	SOBANDUMESTHRICHAMPAKANAGARSKP	LT2	4519400067582	19-MAY-2023	2,250.00	CASH	Revenue
12,751 C415025456	AEH353	1452128	NIRVANE GOWDA	SAKELESHPURAKESAGANAHALLY	LT2	4519400067583	19-MAY-2023	500.00	CASH	Revenue
12,752 C145210461	BYHRL476151	1452139	SULOCHANA	HEBBASALEHARLEKUDIGE	LT2	4519400067584	19-MAY-2023	350.00	CASH	Revenue
12,753 C145210461	BYHRL476151	1452139	SULOCHANA	HEBBASALEHARLEKUDIGE	LT2	4519400067585	19-MAY-2023	150.00	CASH	48.1037 - ASD
12,754 C415013273	NLL44	1452143	N.E.NAGRAJU	SOIREGOWDANALULIHOMBETT	LT2	4519400067586	19-MAY-2023	1,660.00	CASH	Revenue
12,755 C415013691	BKL251	1452133	RAVI	SOERAIAHBYKERE	LT2	4519400067587	19-MAY-2023	160.00	CASH	Revenue
12,756 C415017854	BYL110	1452143	MARIYAMMA	SAVIYARBYKARAVALLY	LT2	4519400067588	19-MAY-2023	110.00	CASH	Revenue
12,757 C145211376	48599	1452123	MEENAKSHI J N	CHAMPAKANAGARA	LT2	4519400067589	19-MAY-2023	420.00	CASH	Revenue
12,758 C415040272	4050	1452125	PREMA	WOCHANDRASHEKARCHAMPAKANAGARA	LT2	4519400067590	19-MAY-2023	110.00	CASH	Revenue
12,759 C415026062	3935	1452127	SHRI CHNDRA SHEKAR	CODEVEGOWDAKUSHALNAGAR	LT3	4519400067591	19-MAY-2023	600.00	CASH	Revenue
12,760 C415015295	DNL33	1452128	NAGARAJ D V	VEERAPPAGOWDADONIGAL	LT2	4519400067592	19-MAY-2023	403.00	CASH	Revenue
12,761 C145210141	GNST47557	1452139	1.BABU REDDY2.KALYA	AGALATTIGANADAHOLE	LT6	4519400067593	19-MAY-2023	376.00	CASH	Revenue
12,762 C415046244	SKAEH38223	1452123	JESSY PINTO	WOPINTOJBMALLIKARJUNANAGARASKPU	LT2	4519400067594	19-MAY-2023	739.00	CASH	Revenue
12,763 C415058702	GNL41836	1452139	SACHIN V	SOVENKATARAMANAKYAMANAHALLIGRA	LT2	4519400067595	19-MAY-2023	86.00	CASH	Revenue
12,764 C452101094	TP1299	1452140	BABU REDDY	AGALATTI	LT7	4519400067596	19-MAY-2023	3,500.00	CASH	Revenue
12,765 C415004027	AML80	1452124	RAMANNA SHETTY	SOHONNAPPASHETTYANEMAHAL	LT2	4519400067597	19-MAY-2023	980.00	CASH	Revenue
12,766 C415003806	AML230	1452124	ABUBEKAR	SOIDDINBERIANEMAHAL	LT2	4519400067598	19-MAY-2023	85.00	CASH	Revenue
12,767 C415016868	KYL69	1452124	K.M.HULIYAPA	SOMALEGOWDAKYANHALLY	LT2	4519400067599	19-MAY-2023	161.00	CASH	Revenue
12,768 C415013779	HAL85	1452143	H.M.VIRUPAKSHA	SOHAMANJEGOWDAHADLAHALLY	LT2	4519400067600	19-MAY-2023	628.00	CASH	Revenue
12,769 C415013271	NLL39	1452143	N.R.RAJ KUMAR.	SORAMEGOWDANALULIHOMBETT	LT2	4519400067601	19-MAY-2023	391.00	CASH	Revenue
12,770 C415004440	2463	1452123	JAYAMMA	WOBELURAIAHPREMANAGARSKP	LT2	4519400067602	19-MAY-2023	330.00	CASH	Revenue
12,771 C415020487	6083	1452123	EISWARI	WORANGNATHPREMANAGARSKP	LT2	4519400067603	19-MAY-2023	1,000.00	CASH	Revenue

12,772 C415056059	BYL41379	1452143	MANJULA	WORENUKAKAMANA HALLINADALLIBYAKA	LT2	4519400067604	19-MAY-2023	236.00	CASH	Revenue
12,773 C145211349	KML48637	1452143	RENUKA	KAMNAHALLI	LT3	4519400067605	19-MAY-2023	1,364.00	CASH	Revenue
12,774 C415021394	ARL59	1452127	KAMALAMMA	BYKARALLI	LT2	4519400067606	19-MAY-2023	200.00	CASH	Revenue
12,775 C415065480	HBSL44262	1452125	KAVYA	WOMARUTHIHEBBASALE	LT2	4519400067607	19-MAY-2023	603.00	CASH	Revenue
12,776 C415014006	HDL9	1452138	MALLEGOWDA	SAKELESHPURAHADIGE	LT2	4519400067608	19-MAY-2023	280.00	CASH	Revenue
12,777 C415054498	MSIP2002	1452132	PUTTARAJU	SOMANJAIAHAMASAVALLI	LT4	4519400067609	19-MAY-2023	470.00	CASH	Revenue
12,778 C452100060	SKL46645	1452127	S.C.DINESH	SULLAKKI	LT2	4519400067610	19-MAY-2023	153.00	CASH	Revenue
12,779 C415034472	SKAEH33178	1452123	DINESH S.C	CHANDRASHEKARMALIKARJUNANAGAR	LT2	4519400067611	19-MAY-2023	1,013.00	CASH	Revenue
12,780 C415041286	38429	1452123	DINESH S C	SOCHANDRASHEKARMALLIKARJUNANAGA	LT2	4519400067612	19-MAY-2023	210.00	CASH	Revenue
12,781 C415001148	30015	1452127	SAYED NASIRULLA	SOSAYEDKHALENDERKUSHALNAGARSKP	LT2	4519400067613	19-MAY-2023	1,056.00	CASH	Revenue
12,782 C415047312	36838	1452126	SUJITH ANAND SIQUERA	SOCHARLSSIQUERAASHOKAROADSKP	LT3	4519400067614	19-MAY-2023	660.00	CASH	Revenue
12,783 C415047312	36838	1452126	SUJITH ANAND SIQUERA	SOCHARLSSIQUERAASHOKAROADSKP	LT3	4519400067615	19-MAY-2023	40.00	CASH	48.1037 - ASD
12,784 C415045568	39393	1452125	DIVISIONAL CANTROLAR	KSRTCBUSSTANDBMROADSKPUR	LT3	4519400067616	19-MAY-2023	2,000.00	CASH	Revenue
12,785 C452101369	TP1517	1452131	H A JAGADISH	HAJAGADISHSOARUNKUMARBANAVASE	LT7	4519400067617	19-MAY-2023	2,240.00	CASH	Revenue
12,786 C415028574	UL251	1452129	CHIKKA SOMAPPA U N	SONIRVANAPPAUDEVARA	LT2	4519400067618	19-MAY-2023	724.00	CASH	Revenue
12,787 C415011263	YUL153	1452135	K N ANNEGOWDA	SONINGEGOWDAUCHANGI	LT2	4519500026244	19-MAY-2023	500.00	CASH	Revenue
12,788 C145211054	YUL48235	1452135	GIRISH K R	UCHHNGIYESLUR	LT2	4519500026245	19-MAY-2023	350.00	CASH	Revenue
12,789 C415021549	YLKL55	1452135	CHANDREGOWDA	SONINGEGOWDALAKUNDA	LT2	4519500026246	19-MAY-2023	700.00	CASH	Revenue
12,790 C415009673	YLKL114	1452135	PARMESH	SOCHENEGOWDALAKUNDHA	LT2	4519500026247	19-MAY-2023	500.00	CASH	Revenue
12,791 C415009280	YL421	1452134	K.R.SHANKAR	SORAJAPPABAYALHALLY	LT2	4519500026248	19-MAY-2023	130.00	CASH	Revenue
12,792 C415008648	YL473	1452134	YOGENDRA	SONANJEGOWDAYESLUR	LT2	4519500026249	19-MAY-2023	90.00	CASH	Revenue
12,793 C415009684	YL393	1452134	YOGENDRA M N	NANJEGOWDAYESLUR	LT2	4519500026250	19-MAY-2023	1,155.00	CASH	Revenue
12,794 C452100881	YL46214	1452134	M N YOGENDRA	YESLUR	LT2	4519500026251	19-MAY-2023	175.00	CASH	Revenue
12,795 C415008648	YL473	1452134	YOGENDRA	SONANJEGOWDAYESLUR	LT2	4519500026252	19-MAY-2023	100.00	CASH	Revenue
12,796 C415026659	YL65	1452134	SUBBEGOWDA Y N	SAKELESHPURAYESLUR	LT2	4519500026253	19-MAY-2023	300.00	CASH	Revenue

12,797	C415039651	YL68	1452134	SHANTHPRASAN V R	SAKELESHPURAYESLUR	LT2	4519500026254	19-MAY-2023	300.00	CASH	Revenue
12,798	C415057148	YL41648	1452134	LAKSHMI	WOPUNITHAGANGADHARABADAVANEYES	LT2	4519500026255	19-MAY-2023	500.00	CASH	Revenue
12,799	C415063392	YL43494	1452134	VENU M V	SOVASUDEVMBYESLUR	LT2	4519500026256	19-MAY-2023	400.00	CASH	Revenue
12,800	C415008467	YL479	1452134	P.S.CHANDRASHEKAR	SOSHRIKANTAPPAYESLUR	LT2	4519500026257	19-MAY-2023	200.00	CASH	Revenue
12,801	C415009233	YAEH273	1452134	SMT.SARVAMANGALA	COKBGURUSHANTHAPPAYESLUR	LT2	4519500026258	19-MAY-2023	1,000.00	CASH	Revenue
12,802	C415042410	YL36927	1452134	PRABHA	WODINESHSHANTHINAGARYESLUR	LT2	4519500026259	19-MAY-2023	351.00	CASH	Revenue
12,803	C415068054	YL45280	1452134	PRABHA D B	WODINESHBKSHANTHINAGARAYESLUR	LT3	4519500026260	19-MAY-2023	155.00	CASH	Revenue
12,804	C415009869	YAEH61	1452134	K.S SHANTHA MALLAPPA	SAKELESHPURAYESLUR	LT2	4519500026261	19-MAY-2023	500.00	CASH	Revenue
12,805	C415066987	YL44833	1452134	JAYANTHI	WOPRAKASHBAILAHALLI	LT2	4519500026262	19-MAY-2023	500.00	CASH	Revenue
12,806	C415026456	YL64	1452134	B.SHANTHMALLEGOWDA	SAKELESHPURAYESLUR	LT2	4519500026263	19-MAY-2023	460.00	CASH	Revenue
12,807	C415058182	YL41818	1452134	LATHA Y K	WORAVIYESLUR	LT2	4519500026264	19-MAY-2023	430.00	CASH	Revenue
12,808	C415058182	YL41818	1452134	LATHA Y K	WORAVIYESLUR	LT2	4519500026265	19-MAY-2023	100.00	CASH	48.1037 - ASD
12,809	C415033628	YIGPR33825	1452135	NANJUNDARAO S N	SONANJOJIRAOIGURSAKLESHPUR	LT5	4519500026266	19-MAY-2023	470.00	CASH	Revenue
12,810	C415002117	YIGL44	1452135	NANJUNDARAO	SAKELESHPURACHIKKLURU	LT2	4519500026267	19-MAY-2023	100.00	CASH	Revenue
12,811	C415036441	YIP1239	1452135	MUTTANNA A R	SORAMAIAHABAODALLITHAMBALGEREP	LT4	4519500026268	19-MAY-2023	2,531.00	CASH	Revenue
12,812	C415018085	YODTL41	1452135	A.M.MANJUNATH	SOMUTHANNAAMTHMABHAMGERI	LT2	4519500026269	19-MAY-2023	361.00	CASH	Revenue
12,813	C415050159	YODTL396831	1452135	MANJUNATH A M	MUTTANNAARODAHALLY	LT2	4519500026270	19-MAY-2023	185.00	CASH	Revenue
12,814	C415011172	YAEH283	1452135	A.R MUTTANNA	SORAMAIAHODALLY	LT2	4519500026271	19-MAY-2023	443.00	CASH	Revenue
12,815	C415033969	YODTL349271	1452135	MANJUNATH A M	MUTHANNAABODALLI	LT2	4519500026272	19-MAY-2023	232.00	CASH	Revenue
12,816	C415033964	YODTL349261	1452135	MANJUNATH A M	MUTHANNAABODALLI	LT2	4519500026273	19-MAY-2023	85.00	CASH	Revenue
12,817	C415046472	YAEH38011	1452135	MANJUNATH A M	SOMUTTANNAODAHALLIGRAMA	LT2	4519500026274	19-MAY-2023	1,545.00	CASH	Revenue
12,818	C415033363	YIP1240	1452135	MANJUNATH A M	SOMUTTANNAARODALLI	LT4	4519500026275	19-MAY-2023	1,129.00	CASH	Revenue
12,819	C415033786	YPR33824	1452134	YAMUNA	WOGARUDACHARBYLAHALLIYESLUR	LT5	4519500026276	19-MAY-2023	1,040.00	CASH	Revenue
12,820	C415034218	YL34472	1452134	BALKIS BEGAM	WOSAYADHALISHANTHINAGARAYESLUR	LT2	4519500026277	19-MAY-2023	308.00	CASH	Revenue

12,821	C415035448	YCKL35235	1452135	BELLIYAPPA	KAREGOWDACHIKKANDURU	LT2	4519500026278	19-MAY-2023	300.00	CASH	Revenue
12,822	C415006651	MTL265	1452129	BASVRAJU	SOTIMMASHETTYBAGE	LT2	4519100036874	20-MAY-2023	300.00	CASH	Revenue
12,823	C415039838	BL36636	1452131	SAVITHA	WOANNAPPABALLUPET	LT2	4519100036875	20-MAY-2023	550.00	CASH	Revenue
12,824	C415025083	CKNL187	1452131	PRABHA	WOKARUNAOMNAGARAYODHIYNAGAR	LT2	4519100036876	20-MAY-2023	207.00	CASH	Revenue
12,825	C415025083	CKNL187	1452131	PRABHA	WOKARUNAOMNAGARAYODHIYNAGAR	LT2	4519100036877	20-MAY-2023	13.00	CASH	48.1037 - ASD
12,826	C415053395	BGIP1993	1452130	BASHIR P	SOPUTHUSAHIBBELAGODU	LT4	4519100036878	20-MAY-2023	500.00	CASH	Revenue
12,827	C415008631	BGIP20	1452130	N.MUTTHU R.SHETTY	SORRAGURAMSHETTYBELAGODU	LT4	4519100036879	20-MAY-2023	1,096.00	CASH	Revenue
12,828	C415023904	BGL617	1452130	N MUKTHA	SORAGHURAMASHETTYBELAGODU	LT2	4519100036880	20-MAY-2023	150.00	CASH	Revenue
12,829	C415014608	BL759	1452131	RAVIKUMAR	SONANJUNDAPPABASVESWARNAGAR	LT2	4519100036881	20-MAY-2023	350.00	CASH	Revenue
12,830	C415060616	BL42539	1452131	RAVIKUMARA B N	SONANJUNDAPPABANAVASE	LT3	4519100036882	20-MAY-2023	300.00	CASH	Revenue
12,831	C415068036	HGVL45416	1452130	SUHAS B N	SONAGENDRAPARASADBMHEGGOVE	LT2	4519100036883	20-MAY-2023	900.00	CASH	Revenue
12,832	C415058542	HGVIP2071	1452130	KEMPE GOWDA	SOAPPEGOWDAKELAVALLI	LT4	4519100036884	20-MAY-2023	10,000.00	CASH	Revenue
12,833	C415008764	BGL384	1452132	PUSHPA	WORAVICHANDRAKAKANAMANE	LT2	4519100036885	20-MAY-2023	450.00	CASH	Revenue
12,834	C415022161	BGL26	1452130	PARVATHAIAH	SAKELESHPURAVEERANNANAKOPPALU	LT2	4519100036886	20-MAY-2023	344.00	CASH	Revenue
12,835	C415059520	BGLIP2308	1452130	BASAVARAJU H P	SOPARVATHAIAHESHWARAHALLIBELAGO	LT4	4519100036887	20-MAY-2023	7,266.00	CASH	Revenue
12,836	C415006860	BL369	1452129	K.E.SHIVAPPA	SOEREGOWDAKUMBARGATTE	LT2	4519100036888	20-MAY-2023	780.00	CASH	Revenue
12,837	C415025273	JL310	1452130	SHARADAMMA	JAMMANAHALLI	LT2	4519100036889	20-MAY-2023	140.00	CASH	Revenue
12,838	C415046489	BGL38960	1452130	SUSHEELAMMA	WOSEENABELAGODU	LT2	4519100036890	20-MAY-2023	300.00	CASH	Revenue
12,839	C415029557	BLAEH31613	1452131	SWAMY SHETTY	SORAMASHETTYBASAVESWARNAGAR	LT2	4519100036891	20-MAY-2023	400.00	CASH	Revenue
12,840	C415014803	HBL544	1452140	VENKATESH	SORAMANNASHETTYHANBAL	LT2	4519200021033	20-MAY-2023	100.00	CASH	Revenue
12,841	C415068250	AL45344	1452138	SAROJA	WOMALLESHAACHARADI	LT2	4519200021034	20-MAY-2023	222.00	CASH	Revenue
12,842	C415014021	HBL465	1452140	U K MAHANTHAPPA	SOKARIGOWDAHANBAL	LT2	4519200021035	20-MAY-2023	700.00	CASH	Revenue
12,843	C415016486	KMRL14	1452138	M A MAHESH	SOMBANNEGOWDAKUMARAHALLY	LT2	4519200021036	20-MAY-2023	500.00	CASH	Revenue

12,844	C415000959	P418	1452140	H S YOGACHAR	WOODTURNINGHANBALVENKATAHALLY	LT5	4519200021037	20-MAY-2023	1,213.00	CASH	Revenue
12,845	C415015475	HBL265	1452140	H S YOGACHAR	SOSIDDACHARHANBAL	LT2	4519200021038	20-MAY-2023	237.00	CASH	Revenue
12,846	C415013423	AGNL77	1452138	A.V RAVI KUMAR	SOVASANTHAPPAAGANI	LT2	4519200021039	20-MAY-2023	1,300.00	CASH	Revenue
12,847	C415045508	HBL30263	1452140	H.L.NIJALINGAPPA	SOHNLINGAPPAHANUBALU	LT3	4519200021040	20-MAY-2023	2,050.00	CASH	Revenue
12,848	C415012602	HBL122	1452140	SHIVAPPA J E	SAKELESHPURAHANBAL	LT2	4519200021041	20-MAY-2023	150.00	CASH	Revenue
12,849	C415015696	HBL415	1452140	LAXMANA	SOBYRASHETTYHANBAL	LT2	4519200021042	20-MAY-2023	100.00	CASH	Revenue
12,850	C415015696	HBL415	1452140	LAXMANA	SOBYRASHETTYHANBAL	LT2	4519200021043	20-MAY-2023	400.00	CASH	Revenue
12,851	C415055093	HBL40956	1452140	CHIEF EXECUTIVE	PACCSHANBAL	LT3	4519200021044	20-MAY-2023	3,480.00	CASH	Revenue
12,852	C415068246	HBL45347	1452140	POORNESH H A	SOAJJEGOWDAHAHANBAL	LT3	4519200021045	20-MAY-2023	1,000.00	CASH	Revenue
12,853	C415012689	NHL8	1452138	B B APPE GOWDA	BANALUNELAGALALEY	LT2	4519200021046	20-MAY-2023	400.00	CASH	Revenue
12,854	C415016481	NHL11	1452138	D B PUTTA SWAMY GOWDA	SAKELESHPURABANALU	LT2	4519200021047	20-MAY-2023	650.00	CASH	Revenue
12,855	C452100922	DDHDL47154	1452140	SUMITHRA	MADANAPURADINNEKERE	LT2	4519200021048	20-MAY-2023	200.00	CASH	Revenue
12,856	C415040929	MRGL39373	1452138	JYOTHI B C	MARAGUNDA	LT2	4519200021049	20-MAY-2023	600.00	CASH	Revenue
12,857	C145211245	BYHUL48582	1452138	MALA R	HURUDI	LT2	4519200021050	20-MAY-2023	900.00	CASH	Revenue
12,858	C145211245	BYHUL48582	1452138	MALA R	HURUDI	LT2	4519200021051	20-MAY-2023	200.00	CASH	48.1037 - ASD
12,859	C415032648	DVL33497	1452138	RAJE GOWDA	SOBETTEGOWDAACCHANAHALLI	LT2	4519200021052	20-MAY-2023	150.00	CASH	Revenue
12,860	C452100926	DDHDL47158	1452140	JAYAMMA	MADANAPURA	LT2	4519200021053	20-MAY-2023	150.00	CASH	Revenue
12,861	C415004026	AML79	1452124	MONAPPA SHETTY A B	BOGGUSHETTYANEMAHAL	LT2	4519400067619	20-MAY-2023	303.00	CASH	Revenue
12,862	C145211767	AML48168	1452124	SURESH SHETTY	MANEMAHAL	LT2	4519400067620	20-MAY-2023	60.00	CASH	Revenue
12,863	C415004625	AML240	1452124	AVVAMMA	WOABDULREHAMANANEMAHAL	LT2	4519400067621	20-MAY-2023	467.00	CASH	Revenue
12,864	C415059226	42188	1452125	RAMESHA S K	SOKRISHNAPPASHANMUKAIAHASTREET	LT2	4519400067622	20-MAY-2023	560.00	CASH	Revenue
12,865	C145210941	BYKMN47741	1452139	MERI	NERALAMAKKI	LT2	4519400067623	20-MAY-2023	590.00	CASH	Revenue
12,866	C145210941	BYKMN47741	1452139	MERI	NERALAMAKKI	LT2	4519400067624	20-MAY-2023	500.00	CASH	48.1037 - ASD
12,867	C415037498	4832	1452123	HARISH S L	SOLAKSHAMANAGOWDAKUSHALNAGARS	LT3	4519400067625	20-MAY-2023	470.00	CASH	Revenue
12,868	C415007860	KHL9	1452129	K.R.SHIVAPPA	SAKELESHPURAKALLHALLY	LT2	4519400067626	20-MAY-2023	220.00	CASH	Revenue

12,869	C415007462	AEH789	1452132	MOHAMED YUSUF	SOBAHADDURSAHEB VEERANNANAKOPPA	LT2	4519400067627	20-MAY-2023	630.00	CASH	Revenue
12,870	C415007063	BGL43	1452132	SMT.GOWARMMA	SAKELESHPURAHOSPETE	LT3	4519400067628	20-MAY-2023	150.00	CASH	Revenue
12,871	C145211230	DDSKL486021	1452127	PARAMESH S K	SULLAKKI	LT2	4519400067629	20-MAY-2023	600.00	CASH	Revenue
12,872	C415004072	1165	1452125	BOJANNA	SAKELESHPURAARE HALLYROAD	LT2	4519400067630	20-MAY-2023	262.00	CASH	Revenue
12,873	C415050869	40322	1452123	CHANDRA KUMAR H B	SOBELURAIAHAPRE MANAGARASKP	LT2	4519400067631	20-MAY-2023	290.00	CASH	Revenue
12,874	C415030666	32605	1452124	RAVICHANDRA	SOANJANAPPALAXMI PURAM	LT2	4519400067632	20-MAY-2023	252.00	CASH	Revenue
12,875	C415030666	32605	1452124	RAVICHANDRA	SOANJANAPPALAXMI PURAM	LT2	4519400067633	20-MAY-2023	50.00	CASH	48.1037 - ASD
12,876	C415011881	SKAEH18	1452126	S.N.NATRAJ	SOPATELLINGEGOW DALAKSHMIPURAM	LT3	4519400067634	20-MAY-2023	4,879.00	CASH	Revenue
12,877	C415018281	1395	1452127	SYED JAVEED PASHA	KUSHALNAGAR	LT2	4519400067635	20-MAY-2023	1,700.00	CASH	Revenue
12,878	C415069526	ACL46192	1452123	MAHADEVA	SOLATENANJAPPABA SAVANAHALLI	LT2	4519400067636	20-MAY-2023	410.00	CASH	Revenue
12,879	C415069526	ACL46192	1452123	MAHADEVA	SOLATENANJAPPABA SAVANAHALLI	LT2	4519400067637	20-MAY-2023	90.00	CASH	48.1037 - ASD
12,880	C415003258	ACL303	1452123	SHIVANNA	SOMALLAPPABASAV ANAHALLY	LT2	4519400067638	20-MAY-2023	1,615.00	CASH	Revenue
12,881	C415003258	ACL303	1452123	SHIVANNA	SOMALLAPPABASAV ANAHALLY	LT2	4519400067639	20-MAY-2023	380.00	CASH	48.1037 - ASD
12,882	C415062096	DNIP43257	1452128	GANGADHARAPPA D S	SOSHANTHAMALLAP PAKALGANE	LT4	4519400067640	20-MAY-2023	1,000.00	CASH	Revenue
12,883	C415015307	DNL77	1452128	D.S.GANGADHAR	SOSHANTHAPPADON IGAL	LT2	4519400067641	20-MAY-2023	643.00	CASH	Revenue
12,884	C415034718	DNL34633	1452128	MEENA D G	WOGANGADARKALG ANI	LT2	4519400067642	20-MAY-2023	225.00	CASH	Revenue
12,885	C415045975	38259	1452126	NARAYANA M	SORANGASHETTYCH AMPAKANAGRASKPU	LT2	4519400067643	20-MAY-2023	140.00	CASH	Revenue
12,886	C145210036	MS46242	1452127	SUPRIDENT OF POLICE	MALLIKARJUNANAGA RASKP	LT2	4519400067644	20-MAY-2023	590.00	CASH	Revenue
12,887	C415060024	BL42361	1452131	SANNE GOWDA B	SOBASAVEGOWDAB ALLUPETE	LT2	4519400067645	20-MAY-2023	866.00	CASH	Revenue
12,888	C415000298	3163	1452124	TIMMAIAH	SOTANGAIAHKUSHAL NAGAR	LT2	4519400067646	20-MAY-2023	160.00	CASH	48.1037 - ASD
12,889	C415000298	3163	1452124	TIMMAIAH	SOTANGAIAHKUSHAL NAGAR	LT2	4519400067647	20-MAY-2023	290.00	CASH	Revenue
12,890	C415068166	AML45574	1452127	AHAMMED	SOISMAILANEMAHAL	LT2	4519400067648	20-MAY-2023	850.00	CASH	Revenue
12,891	C452101177	TP1454	1452124	VENUGOPAL VENKATA	LAKSHMIPURAM	LT7	4519400067649	20-MAY-2023	1,150.00	CASH	Revenue
12,892	C415004676	MTL150	1452129	ERAPPA SHETTY	SAKELESHPURAKAB BINAGADDE	LT2	4519400067650	20-MAY-2023	230.00	CASH	Revenue

12,893	C415020838	BMKL82	1452144	CHANDR SHEKAR	SODODDAIAHBOMMANKERE	LT2	4519400067651	20-MAY-2023	40.00	CASH	48.1037 - ASD
12,894	C415020838	BMKL82	1452144	CHANDR SHEKAR	SODODDAIAHBOMMANKERE	LT2	4519400067652	20-MAY-2023	460.00	CASH	Revenue
12,895	C415007238	AEH426	1452124	JAHARABI T P	WOMUSTHAFABKBASAVESHWARAROADS	LT3	4519400067653	20-MAY-2023	1,710.00	CASH	Revenue
12,896	C415052059	40489	1452123	SURESH P	SOPAPANNACHAMPAKANAGARASKP	LT2	4519400067654	20-MAY-2023	910.00	CASH	Revenue
12,897	C415060429	42502	1452123	SHOBHAVATHI H D	WODEVARAJUHDSADASHIVANAGARASKP	LT2	4519400067655	20-MAY-2023	207.00	CASH	Revenue
12,898	C415060428	42500	1452123	SHOBHAVATHI H D	WODEVARAJUHDSADASHIVANAGARASKP	LT2	4519400067656	20-MAY-2023	325.00	CASH	Revenue
12,899	C452101465	TP1432	1452127	VINAY P S	ANEMAHAL	LT7	4519400067657	20-MAY-2023	7,520.00	CASH	Revenue
12,900	C415069048	TP1133	1452106	RANI KASTHURI	WONANDAKUMARKYNALLI	LT7	4519400067658	20-MAY-2023	4,410.00	CASH	Revenue
12,901	C415022782	YHYL97	1452136	H.N PONNAPPA	SONINGAPPAHANASEESTATE	LT2	4519500026279	20-MAY-2023	600.00	CASH	Revenue
12,902	C415008301	YEL2	1452136	KANTHA RAJU	SOMANJEGOWDAECHALABEEDU	LT2	4519500026280	20-MAY-2023	500.00	CASH	Revenue
12,903	C415043802	YHSRL203	1452136	PARVATHAMMA	WOKUMARIGOWDAHOSURU	LT2	4519500026281	20-MAY-2023	130.00	CASH	Revenue
12,904	C415069783	YHSRL459901	1452136	PARVATHAMMA	WOKOMARIGOWDAKOLLAPPANAHALLIHO	LT2	4519500026282	20-MAY-2023	70.00	CASH	Revenue
12,905	C415001803	YMRL93	1452136	K.TMURTHI	TAMMEGOWDASHANTAHALLI	LT2	4519500026283	20-MAY-2023	140.00	CASH	Revenue
12,906	C415009830	YHYL150	1452136	H.M VENKATESH	SOMUTTEGOWDAHANASE	LT2	4519500026284	20-MAY-2023	450.00	CASH	Revenue
12,907	C415011765	YHYL87	1452136	ERAPPA GOWDA H E	SOMUTTEGOWDAHANASEESTATE	LT2	4519500026285	20-MAY-2023	310.00	CASH	Revenue
12,908	C415060384	YEL42317	1452136	SADANANDA E P	SOPUTTEGOWDAECHALABEEDU	LT2	4519500026286	20-MAY-2023	256.00	CASH	Revenue
12,909	C415044372	YEL37982	1452136	SADANANDA E P	SOPUTTEGOWDAECHALABEEDU	LT2	4519500026287	20-MAY-2023	84.00	CASH	Revenue
12,910	C415012462	YEL145	1452136	E.N PUTTE GOWDA	SONINGEGOWDAECHALABEEDU	LT2	4519500026288	20-MAY-2023	179.00	CASH	Revenue
12,911	C145211811	YEL48537	1452136	Sowbhagya	SundahalliEachalabeedu	LT2	4519500026289	20-MAY-2023	530.00	CASH	Revenue
12,912	C415001691	YKLL117	1452136	VASANTH	SODODDAIAHKALLALE	LT2	4519500026290	20-MAY-2023	380.00	CASH	Revenue
12,913	C415001691	YKLL117	1452136	VASANTH	SODODDAIAHKALLALE	LT2	4519500026291	20-MAY-2023	300.00	CASH	Revenue
12,914	C415016512	YMRL95	1452136	M.D.NINGARAJU	SODODDEGOWDASHANTAHALLI	LT2	4519500026292	20-MAY-2023	740.00	CASH	Revenue
12,915	C415021857	YEL87	1452136	GOWRAMMA	WODASEGOWDAECHALABEEDU	LT2	4519500026293	20-MAY-2023	100.00	CASH	Revenue

12,916	C415047557	YHYL37319	1452136	MEGANATH	SORAMANNAKUTTYHUNASAVALLYYESLUR	LT2	4519500026294	20-MAY-2023	200.00	CASH	Revenue
12,917	C415011028	YEL113	1452136	E.S KANTHA RAJU	SOSUBBEGOWDAECHALABEEDU	LT2	4519500026295	20-MAY-2023	180.00	CASH	Revenue
12,918	C415046952	YEL38724	1452136	NAGARAJU S P	SOPUTTEGOWDASUNDUVALLYGRAMA	LT2	4519500026296	20-MAY-2023	500.00	CASH	Revenue
12,919	C415046695	YEPR37473	1452136	VENKATESHACHARI E K	SOKRISHNACHARIECHALABEEDU	LT5	4519500026297	20-MAY-2023	600.00	CASH	Revenue
12,920	C415020324	YEL32	1452136	VENKATESH	SOKRISHNACHARECHALABEEDU	LT2	4519500026298	20-MAY-2023	430.00	CASH	Revenue
12,921	C415033862	YHYL49	1452136	H.M SANNAPPA	SOMUTTEGOWDAHANASE	LT2	4519500026299	20-MAY-2023	315.00	CASH	Revenue
12,922	C415009826	YHYL135	1452136	KAMALAMMA	SOCHENNAPPAPUJARIHANASE	LT2	4519500026300	20-MAY-2023	500.00	CASH	Revenue
12,923	C415068477	YHYL45545	1452136	KAMALAMMA	WOSOMAPPAPOOJARIHANASEHOSURU	LT2	4519500026301	20-MAY-2023	100.00	CASH	Revenue
12,924	C415036797	YAEH25	1452136	B.P RAJA GOPAL SHETTY	SAKELESHPURACHINNAHALLY	LT2	4519500026302	20-MAY-2023	517.00	CASH	Revenue
12,925	C415009833	YHYL30	1452136	B.RAJAGOAPL SHETTY	SAKELESHPURAECHALABEEDU	LT2	4519500026303	20-MAY-2023	207.00	CASH	Revenue
12,926	C415021477	YHYL31	1452136	B.RAJAGOAPL SHETTY	SAKELESHPURAECHALABEEDU	LT2	4519500026304	20-MAY-2023	144.00	CASH	Revenue
12,927	C415022785	YHYL112	1452136	A.P ANTHONY	SOPAPUHANASE	LT2	4519500026305	20-MAY-2023	90.00	CASH	Revenue
12,928	C415009649	YHYL121	1452136	A. ANTHONY	SOPAPUHANASE	LT2	4519500026306	20-MAY-2023	90.00	CASH	Revenue
12,929	C415048066	YHYL39684	1452136	MANEGER	HUNASAVALLYESTATEHUNASAVALLYHOS	LT2	4519500026307	20-MAY-2023	109.00	CASH	Revenue
12,930	C415038003	YIP55	1452136	MANAGER	HUNASAVALLYESTATEEBEEDUPSANIVARS	LT4	4519500026308	20-MAY-2023	1,000.00	CASH	Revenue
12,931	C415026947	YIP1136	1452136	MANAGER	HUNASAVALLIESTATEECHALABEEDU	LT4	4519500026309	20-MAY-2023	1,943.00	CASH	Revenue
12,932	C415036797	YAEH25	1452136	B.P RAJA GOPAL SHETTY	SAKELESHPURACHINNAHALLY	LT2	4519500026310	20-MAY-2023	90.00	CASH	48.1037 - ASD
12,933	C415009833	YHYL30	1452136	B.RAJAGOAPL SHETTY	SAKELESHPURAECHALABEEDU	LT2	4519500026311	20-MAY-2023	80.00	CASH	48.1037 - ASD
12,934	C415022785	YHYL112	1452136	A.P ANTHONY	SOPAPUHANASE	LT2	4519500026312	20-MAY-2023	20.00	CASH	48.1037 - ASD
12,935	C415009649	YHYL121	1452136	A. ANTHONY	SOPAPUHANASE	LT2	4519500026313	20-MAY-2023	30.00	CASH	48.1037 - ASD
12,936	C415001996	YEL50	1452136	M.N.BILLIGOWDA	SONINGEGOWDAKALLALE	LT2	4519500026314	20-MAY-2023	310.00	CASH	Revenue
12,937	C145211824	YHYL48927	1452136	Jayappa	Hanase	LT2	4519500026315	20-MAY-2023	430.00	CASH	Revenue
12,938	C415044836	YHYL61	1452136	S.N RAMAPPA	SONINGEGOWDAHANASE	LT2	4519500026316	20-MAY-2023	126.00	CASH	Revenue
12,939	C415066011	YEL44475	1452136	ASHWINI N D	WODILIPNINGAPURAHOSUR	LT2	4519500026317	20-MAY-2023	134.00	CASH	Revenue
12,940	C415067368	YEL45119	1452136	LAKSHMI	WOSRINIVASEACHALABEEDUHOSUR	LT2	4519500026318	20-MAY-2023	302.00	CASH	Revenue

12,941	C415018285	YEL69	1452136	E.B RAME GOWDA	SOEKBETTEGOWDA ECHALABEEDU	LT2	4519500026319	20-MAY-2023	245.00	CASH	Revenue
12,942	C415011022	YEL103	1452136	MUTTAMMA	SOAPPASWAMYECH ALABEEDU	LT2	4519500026320	20-MAY-2023	440.00	CASH	Revenue
12,943	C145210631	BYEL47860	1452136	POORNIMA	ECHALABEEDUYESL UR	LT2	4519500026321	20-MAY-2023	470.00	CASH	Revenue
12,944	C415064640	YEL43789	1452136	PREMA	WOKANNANEACHALA BEEDUHOSUR	LT2	4519500026322	20-MAY-2023	770.00	CASH	Revenue
12,945	C415045621	YEL151	1452136	B.L.JANKAMMA	WOIREGOWDAEICHA LBEEDU	LT2	4519500026323	20-MAY-2023	410.00	CASH	Revenue
12,946	C415046473	YEL38124	1452136	LEELA	WORAJAYYASUNDAV ALLYGRAMA	LT2	4519500026324	20-MAY-2023	80.00	CASH	Revenue
12,947	C415032831	YEL33169	1452136	NAGAMMA	WOSURESHAECHALA BEEDU	LT2	4519500026325	20-MAY-2023	180.00	CASH	Revenue
12,948	C415033585	YEL6	1452136	E.K VENKATE GOWDA	SOKENCHEGOWDAE CHALABEEDU	LT2	4519500026326	20-MAY-2023	130.00	CASH	Revenue
12,949	C415043136	YEL72	1452136	H.B BALAKRISHNA	SOSAKETHPUJARIEC HALABEEDU	LT2	4519500026327	20-MAY-2023	224.00	CASH	Revenue
12,950	C415001596	YKLL77	1452136	RAJAIAH	SONINGAIAHKALLALE	LT2	4519500026328	20-MAY-2023	230.00	CASH	Revenue
12,951	C415016596	YKLL116	1452136	PONNAPPA	SONINGAIAHKALLALE	LT2	4519500026329	20-MAY-2023	170.00	CASH	Revenue
12,952	C415041528	YEL38459	1452136	GURUVA	SOKABBUECHALABE EDU	LT2	4519500026330	20-MAY-2023	500.00	CASH	Revenue
12,953	C415042821	YMRL75	1452136	M.K.PONNAPPA	SOKARIBASVEGOWD ASHANTAHALLI	LT2	4519500026331	20-MAY-2023	220.00	CASH	Revenue
12,954	C415043800	YKLL43	1452136	H.VENKATESH	SOHUVEGOWDAKALL ALE	LT2	4519500026332	20-MAY-2023	440.00	CASH	Revenue
12,955	C415033377	YKLL33400	1452136	MALINI	WODAYANANDAKSK ALALE	LT2	4519500026333	20-MAY-2023	530.00	CASH	Revenue
12,956	C415011849	YHYL114	1452136	H.S VISHWANATH	SOHKSUBBEGOWDA HANASE	LT2	4519500026334	20-MAY-2023	130.00	CASH	Revenue
12,957	C415038749	YEL33665	1452136	APPA SWAMY S.S.	SUBBEGOWDASUND ALLYYESLUR	LT2	4519500026335	20-MAY-2023	100.00	CASH	Revenue
12,958	C415021197	YEL149	1452136	S.P. JOYAPPA	SOPUTTEGOWDAEC HALABEEDUSOONDA	LT2	4519500026336	20-MAY-2023	180.00	CASH	Revenue
12,959	C415025147	YKLL62	1452136	S.V.KENCHAMM	WOANNEGOWDAKAL LALE	LT2	4519500026337	20-MAY-2023	120.00	CASH	Revenue
12,960	C415034935	YKLL34937	1452136	THYAGARAJ	ANNEGOWDAKALALE	LT2	4519500026338	20-MAY-2023	260.00	CASH	Revenue
12,961	C415011850	YHYL116	1452136	H.D PUTTA SWAMY GOWDA	SODEVEGOWDAHAN ASE	LT2	4519500026339	20-MAY-2023	150.00	CASH	Revenue
12,962	C415057544	YEL41735	1452136	DODDE GOWDA E R	SORAMEGOWDAECH ALABEEDUVILLAGEE	LT3	4519500026340	20-MAY-2023	1,250.00	CASH	Revenue
12,963	C415039195	YEL117	1452136	E.R NAGARAJU	SORAMEGOWDAECH ALABEEDU	LT2	4519500026341	20-MAY-2023	173.00	CASH	Revenue
12,964	C415045780	YHYL111	1452136	M. KENCHE GOWDA	SOSUBBEGOWDAHA NASE	LT2	4519500026342	20-MAY-2023	350.00	CASH	Revenue

12,965	C415018288	YEL78	1452136	E.K CHANDRA SHEKAR	SOECKRISHNEGOWDAECHALABEEDU	LT2	4519500026343	20-MAY-2023	150.00	CASH	Revenue
12,966	C415002000	YKLL4	1452136	BOMEGOWDA	SAKELESHPURAKALLALE	LT2	4519500026344	20-MAY-2023	500.00	CASH	Revenue
12,967	C415001580	YKLL35	1452136	JAYANN	SOBASVEGOWDAKALLALE	LT2	4519500026345	20-MAY-2023	180.00	CASH	Revenue
12,968	C415060382	YEL42319	1452136	NINGARAJU E T	SOTHAMMEGOWDAECHALABEEDU	LT2	4519500026346	20-MAY-2023	300.00	CASH	Revenue
12,969	C452100653	YEL46733	1452136	VANI C D	ECHALABBEDU	LT2	4519500026347	20-MAY-2023	170.00	CASH	Revenue
12,970	C415047109	YEL37977	1452136	SUNDARAMMA	WOSURESHSHETTYECHALBEEDU	LT2	4519500026348	20-MAY-2023	354.00	CASH	Revenue
12,971	C415016507	YMRL90	1452136	K.KVENKATESH	SOKUMARIGOWDASHANTAHALLI	LT2	4519500026349	20-MAY-2023	506.00	CASH	Revenue
12,972	C415039590	YMRL35751	1452136	SUNRAMMA	WOMALAPPAKAMANAHALLI	LT2	4519500026350	20-MAY-2023	90.00	CASH	Revenue
12,973	C415024489	YHYL157	1452136	MANJUNATH	SOSANDRACHARINANDIPURA	LT2	4519500026351	20-MAY-2023	700.00	CASH	Revenue
12,974	C415001504	YMRL43	1452136	M.A.VENKATESH	SOANNEGOWDASHANTAHALLI	LT2	4519500026352	20-MAY-2023	210.00	CASH	Revenue
12,975	C415024547	YEL88	1452136	MUTTAIAH	SODEVAIAHCHINNAHALLY	LT2	4519500026353	20-MAY-2023	220.00	CASH	Revenue
12,976	C415047131	YEL5	1452136	E.R MANJE GOWDA	SORAMEGOWDAECHALABEEDU	LT2	4519500026354	20-MAY-2023	315.00	CASH	Revenue
12,977	C415035264	YHYL35123	1452136	PUTTAMMA	WOSHANTHEGOWDAHANASEVYESLUR	LT2	4519500026355	20-MAY-2023	300.00	CASH	Revenue
12,978	C415019616	YHYL169	1452136	SANNAMMA	WOKENCHAIAHNANDIPURA	LT2	4519500026356	20-MAY-2023	200.00	CASH	Revenue
12,979	C415041544	YHYL161	1452136	H.B BELLI GOWDA	SOTHAMMEGOWDANANDIPURA	LT2	4519500026357	20-MAY-2023	300.00	CASH	Revenue
12,980	C415027992	YEL32034	1452136	LAXMEGOWDA	SOTHAMMEGOWDACHINNAHALLY	LT2	4519500026358	20-MAY-2023	460.00	CASH	Revenue
12,981	C145211343	BYHYL48439	1452136	BOGGA	NINGAPURA	LT2	4519500026359	20-MAY-2023	120.00	CASH	Revenue
12,982	C415010018	YEL38	1452136	MUTTE GOWDA	SOSUBBEGOWDASUNDAHALLY	LT2	4519500026360	20-MAY-2023	465.00	CASH	Revenue
12,983	C415008096	YEL71	1452136	S.S BASAPPA	SOSIDDAIAHECHALABEEDU	LT2	4519500026361	20-MAY-2023	81.00	CASH	Revenue
12,984	C415040470	YMRL72	1452136	M.B.MANJUNATH	SOBASVEGOWDASHANTAHALLI	LT2	4519500026362	20-MAY-2023	500.00	CASH	Revenue
12,985	C145211023	YMRIP48244	1452136	KUMARA SWAMY K M	KAMANAHALLIYESLUR	LT4	4519500026363	20-MAY-2023	2,033.00	CASH	Revenue
12,986	C415048599	YMRL39886	1452136	KUMARSWAMY K M	SOMALLEGOWDAKAMANAHALLYMANJUR	LT2	4519500026364	20-MAY-2023	387.00	CASH	Revenue
12,987	C145211037	YKLL48206	1452136	GANESH K J	KALALEYESLUR	LT2	4519500026365	20-MAY-2023	637.00	CASH	Revenue
12,988	C415050461	YKLL40252	1452136	SUNDARAMMA	WOGIREESHKGKALALE	LT2	4519500026366	20-MAY-2023	276.00	CASH	Revenue

12,989	C415056580	YKLIP2050	1452136	SAVITHRAMMA	WOJAYANNAKBKALALEYESLUR	LT4	4519500026367	20-MAY-2023	587.00	CASH	Revenue
12,990	C415009840	YHYL117	1452136	H.C DHARMAPPA	SOCHENNAVEEREGOWDAHANASE	LT2	4519500026368	20-MAY-2023	370.00	CASH	Revenue
12,991	C415021481	YHYL74	1452136	SANNAPPA GOWDA	SOMUTTEGOWDAHANASE	LT2	4519500026369	20-MAY-2023	300.00	CASH	Revenue
12,992	C415021194	YEL140	1452136	RAMESH	SONINGAIAHECHALABEEDU	LT2	4519500026370	20-MAY-2023	270.00	CASH	Revenue
12,993	C415045181	YMRL97	1452136	M.D.HUVANNA	SODODDEGOWDASHANTAHALLI	LT2	4519500026371	20-MAY-2023	170.00	CASH	Revenue
12,994	C415024994	YMRL100	1452136	K.K.RAJSHEKAR	SOKUMARIGOWDASHANTAHALLI	LT2	4519500026372	20-MAY-2023	280.00	CASH	Revenue
12,995	C415023581	YHYL51	1452136	KENCHAMMA	WOBASAVEGOWDAHANASE	LT2	4519500026373	20-MAY-2023	500.00	CASH	Revenue
12,996	C415044015	YHYL177	1452136	MANOHAR N M	SOMUTTAPPAPOOJARILINGAPURA	LT2	4519500026374	20-MAY-2023	450.00	CASH	Revenue
12,997	C415022576	YHYL30820	1452136	H K THAMME GOWDA	SOKUMAREGOWDAHANASE	LT2	4519500026375	20-MAY-2023	170.00	CASH	Revenue
12,998	C415047128	YHYL53	1452136	H.S HOOVANNA	SOSUBBEGOWDAHANASE	LT2	4519500026376	20-MAY-2023	150.00	CASH	Revenue
12,999	C415001807	YMRL104	1452136	PRAKASH M J	JAYAPPASHANTAHALLI	LT2	4519500026377	20-MAY-2023	500.00	CASH	Revenue
13,000	C415011305	YAEH15	1452136	EXCUTIVE PARTNER	HANASEESTATEPBNO5SOMAVARPETE	LT2	4519500026378	20-MAY-2023	285.00	CASH	Revenue
13,001	C415011306	YAEH16	1452136	EXCUTIVE PARTNER	HANASEESTATEPBNO5SOMAVARPETE	LT2	4519500026379	20-MAY-2023	377.00	CASH	Revenue
13,002	C415010033	YHYL25	1452136	MANAGER	HANASEBRIGHTESTETEHANASE	LT2	4519500026380	20-MAY-2023	164.00	CASH	Revenue
13,003	C415010034	YHYL27	1452136	MANAGER	HANASEBRIGHTESTATEHANASE	LT2	4519500026381	20-MAY-2023	85.00	CASH	Revenue
13,004	C415022776	YHYL85	1452136	MANAGER	HANASEESTATEHANASE	LT2	4519500026382	20-MAY-2023	305.00	CASH	Revenue
13,005	C415039177	YHYL86	1452136	MANAGER	HANASEESTATEHANASE	LT2	4519500026383	20-MAY-2023	222.00	CASH	Revenue
13,006	C415022460	YHYL93	1452136	NAGAPPA CHITIYAR	SONAGAPPACHITIYARHANASE	LT3	4519500026384	20-MAY-2023	205.00	CASH	Revenue
13,007	C415011309	YAEH302	1452136	MANAGER	BRYATESTATEHANASE	LT2	4519500026385	20-MAY-2023	285.00	CASH	Revenue
13,008	C415031557	YHYL33935	1452136	NAGAPPA CHATTIYAR	NKNNAGAPPACHATTIYARBRIGHTESTATEH	LT2	4519500026386	20-MAY-2023	100.00	CASH	Revenue
13,009	C415036083	YHYL34746	1452136	NAGAPPA CHETIYAR	NKNAGAPPACHETIYARHANASE	LT2	4519500026387	20-MAY-2023	85.00	CASH	Revenue
13,010	C415044872	YHYL34747	1452136	NAGAPPA CHETIYAR	SAKELESHPURAHANASEESTATE	LT2	4519500026388	20-MAY-2023	85.00	CASH	Revenue
13,011	C415035705	YHYL35243	1452136	NAGAPPA CHETTIYAR N K	NAGAPPACHETTIYARNKNHANSEBRIGHTE	LT3	4519500026389	20-MAY-2023	115.00	CASH	Revenue

13,012 C415040611	YIP211	1452136	MANAGING PROPRITOR	HANASEESTATENKNAGENDHRACHETTIY	LT4	4519500026390	20-MAY-2023	1,559.00	CASH	Revenue
13,013 C415032351	YIP1294	1452136	NAGAPPA CHETTIYAR	SONKNNAGAPPACHETTIYARBRIGHTESTAT	LT4	4519500026391	20-MAY-2023	508.00	CASH	Revenue
13,014 C415045286	YHYPR35240	1452136	NAGAPPA CHETTIYAR N K	NAGAPPACHETTIYARNKNHANSEBRIGHTE	LT5	4519500026392	20-MAY-2023	950.00	CASH	Revenue
13,015 C415050196	YEL40131	1452136	PREMA	WORAVISUNDAVALLYECHALABEEDU	LT2	4519500026393	20-MAY-2023	300.00	CASH	Revenue
13,016 C415008296	YHYL179	1452136	SEENA	SOPADIYALINGAPURA	LT2	4519500026394	20-MAY-2023	160.00	CASH	Revenue
13,017 C415037336	YHYL34089	1452136	PUTTAPPA H S	SOSUBBEGOWDAHANASE	LT2	4519500026395	20-MAY-2023	200.00	CASH	Revenue
13,018 C415011023	YEL104	1452136	SHEELAVATHI	WOPUTTASWAMYCHINNAHALLY	LT2	4519500026396	20-MAY-2023	500.00	CASH	Revenue
13,019 C415038429	YEL32025	1452136	GOWRAMMA	WOSHESHEGOWDAECHALABEEDU	LT2	4519500026397	20-MAY-2023	10,000.00	CASH	Revenue
13,020 C415038429	YEL32025	1452136	GOWRAMMA	WOSHESHEGOWDAECHALABEEDU	LT2	4519500026398	20-MAY-2023	9,900.00	CASH	Revenue
13,021 C415038429	YEL32025	1452136	GOWRAMMA	WOSHESHEGOWDAECHALABEEDU	LT2	4519500026399	20-MAY-2023	2,135.00	CASH	Revenue
13,022 C415039700	YHYL36002	1452136	HARISH	SOKALAPPANIGAPURA	LT2	4519500026400	20-MAY-2023	110.00	CASH	Revenue
13,023 C415068064	YKLL45289	1452136	PREMA K G	WOGANESHKAKALALEHOSUR	LT2	4519500026401	20-MAY-2023	90.00	CASH	Revenue
13,024 C415001423	YMRL32	1452136	KAMALAMMA	WOERAPPASHANTAHALLI	LT2	4519500026402	20-MAY-2023	310.00	CASH	Revenue
13,025 C415015657	YMRL36	1452136	SUBBEGOWDA M T	TAMMEGOWDASHANTAHALLI	LT2	4519500026403	20-MAY-2023	463.00	CASH	Revenue
13,026 C415035347	YIP1422	1452136	DEVARAJ M T	THAMMEGOWDAMANJOORVYESLUR	LT4	4519500026404	20-MAY-2023	10,000.00	CASH	Revenue
13,027 C415035347	YIP1422	1452136	DEVARAJ M T	THAMMEGOWDAMANJOORVYESLUR	LT4	4519500026405	20-MAY-2023	37.00	CASH	Revenue
13,028 C415032230	YEL33096	1452136	KUSUMA	WORAVINDRAECHALABEEDU	LT2	4519500026406	20-MAY-2023	256.00	CASH	Revenue
13,029 C415027896	YEL134	1452136	E.A VENKATESH	SOANNEGOWDAECHALABEEDU	LT2	4519500026407	20-MAY-2023	300.00	CASH	Revenue
13,030 C415011032	YEL122	1452136	KAMALA	WOBABUECHALABEEDU	LT2	4519500026408	20-MAY-2023	465.00	CASH	Revenue
13,031 C415019609	YHYL144	1452136	BABU	SODIJUNAHUNASAVALLY	LT2	4519500026409	20-MAY-2023	200.00	CASH	Revenue
13,032 C415009829	YHYL148	1452136	SHIVA	WODODDASOMAHANASE	LT2	4519500026410	20-MAY-2023	500.00	CASH	Revenue
13,033 C415019610	YHYL145	1452136	SEENA	SOKUNJNAHANASE	LT2	4519500026411	20-MAY-2023	100.00	CASH	Revenue
13,034 C415009825	YHYL133	1452136	H.M ERAPPA GOWDA	SOMUTTEGOWDAHANASE	LT2	4519500026412	20-MAY-2023	200.00	CASH	Revenue

13,035	C415041086	YEL36003	1452136	BAGYA	WOJAYAPPAECHALA BEEDU	LT2	4519500026413	20-MAY-2023	400.00	CASH	Revenue
13,036	C415065709	YEL44059	1452136	RAJASHEKAR C M	SOMALLAYYASUNDU VALLIHOSUR	LT3	4519500026414	20-MAY-2023	10,000.00	CASH	Revenue
13,037	C415065709	YEL44059	1452136	RAJASHEKAR C M	SOMALLAYYASUNDU VALLIHOSUR	LT3	4519500026415	20-MAY-2023	4,562.00	CASH	Revenue
13,038	C415048837	YEL39905	1452136	RAJASHEKAR C M	SOMALLAYYACHINNA HALLYGRAMAYESLU	LT2	4519500026416	20-MAY-2023	502.00	CASH	Revenue
13,039	C415010021	YEL44	1452136	C.M RAJA SHEKARA	SOMALLAIAHCHINNA HALLY	LT2	4519500026417	20-MAY-2023	330.00	CASH	Revenue
13,040	C415058759	YEIP2239	1452136	RAJA SHEKAR C M	SOMALLAIAHASUNDA VALLIYESLUR	LT4	4519500026418	20-MAY-2023	2,685.00	CASH	Revenue
13,041	C415010228	YHYL146	1452136	THUKRAPPA	SODODDASOMAHAN ASE	LT2	4519500026419	20-MAY-2023	300.00	CASH	Revenue
13,042	C415011027	YEL112	1452136	E.S JAGADISH	SOSUBBEGOWDAEC HALABEEDU	LT2	4519500026420	20-MAY-2023	200.00	CASH	Revenue
13,043	C415043734	YEL133	1452136	CHENNE KESHAVA	SOPUTTASWAMYEC HALABEEDU	LT2	4519500026421	20-MAY-2023	500.00	CASH	Revenue
13,044	C415028197	YEL31352	1452136	LAKSHMEGOWD A	SOMANJEGOWDASU NDUVALLI	LT2	4519500026422	20-MAY-2023	525.00	CASH	Revenue
13,045	C415046689	YEL39054	1452136	ANANDA P R	SORUDRACHARYSUN DAVALLYHOSOORPO	LT2	4519500026423	20-MAY-2023	450.00	CASH	Revenue
13,046	C415019408	YEL30	1452136	K.D JAYAPPA	SOTHAMMEGOWDAE CHALABEEDU	LT2	4519500026424	20-MAY-2023	111.00	CASH	Revenue
13,047	C415011091	YAEH264	1452136	K.T JAYAPPA	SOTHAMMEGOWDAC HINNAHALLY	LT2	4519500026425	20-MAY-2023	637.00	CASH	Revenue
13,048	C415011183	YEL51	1452136	K.T.JAYAPPA	SOTHAMEGOWDAEIC HALBEEDU	LT3	4519500026426	20-MAY-2023	142.00	CASH	Revenue
13,049	C415035676	YKLL32379	1452136	PREMKUMAR	KAREGOWDAKALALE YESLUR	LT2	4519500026427	20-MAY-2023	500.00	CASH	Revenue
13,050	C415001594	YKLL73	1452136	K.A.VENKATESH	SOANNEGOWDAKALL ALE	LT2	4519500026428	20-MAY-2023	800.00	CASH	Revenue
13,051	C415043333	YEL125	1452136	S.N MUTTE GOWDA	SOSUBBEGOWDAEC HALABEEDUSOONDA	LT2	4519500026429	20-MAY-2023	230.00	CASH	Revenue
13,052	C415001588	YKLL57	1452136	VEDMURTHI	SOKMSUBBEGOWDA KALLALE	LT2	4519500026430	20-MAY-2023	400.00	CASH	Revenue
13,053	C415010229	YHYL151	1452136	H.M JAYA PRAKASH	SOMUTTEGOWDAHA NASE	LT2	4519500026431	20-MAY-2023	700.00	CASH	Revenue
13,054	C415043552	YEPR1	1452136	JANKAMMA	WOLAKSHMEGOWDA EICHALBIDU	LT5	4519500026432	20-MAY-2023	4,819.00	CASH	Revenue
13,055	C415019409	YEL31	1452136	JANAKAMMA	WOLAKSHMEGOWDA ECHALABEEDU	LT2	4519500026433	20-MAY-2023	381.00	CASH	Revenue
13,056	C415001690	YKLL114	1452136	M.B.LINGRAJU	SOBASVEGOWDAKAL LALE	LT2	4519500026434	20-MAY-2023	400.00	CASH	Revenue
13,057	C415008297	YHYL180	1452136	KUMAR	SOKORAGAPPALING APURA	LT2	4519500026435	20-MAY-2023	1,320.00	CASH	Revenue

13,058	C415001689	YKLL112	1452136	K.B.PUTTASWAMY	SOSANNBASVEGOWDAKALLALE	LT2	4519500026436	20-MAY-2023	570.00	CASH	Revenue
13,059	C415042062	YEL34944	1452136	PARVATHAMMA	WOSHIVAPPAECHALABEDUV	LT2	4519500026437	20-MAY-2023	474.00	CASH	Revenue
13,060	C415046315	YEL37998	1452136	PRESEDENT	SEVASAHAKARASANGAECHALABEEDUYE	LT3	4519500026438	20-MAY-2023	226.00	CASH	Revenue
13,061	C415044465	YEL53	1452136	K.K MOHAN	SOKPKUMARIGOWDAECHALABEEDU	LT2	4519500026439	20-MAY-2023	200.00	CASH	Revenue
13,062	C415034036	YAEH33914	1452134	MAHESH B S	SHANTHAPPAGOWDAKOTHNHALLIIGOOR	LT2	4519500026440	20-MAY-2023	1,470.00	CASH	Revenue
13,063	C415034036	YAEH33914	1452134	MAHESH B S	SHANTHAPPAGOWDAKOTHNHALLIIGOOR	LT2	4519500026441	20-MAY-2023	550.00	CASH	48.1037 - ASD
13,064	C415021889	YIP244	1452134	HIRANNAIAH B S	SOSHANTHAPPAGOWDAKUMBRAHALLY	LT4	4519500026442	20-MAY-2023	500.00	CASH	Revenue
13,065	C415042270	YKBL35021	1452134	NAGARATHNAMMA	WOSHANTHAPPAGOWDABMKOTHNAHALL	LT2	4519500026443	20-MAY-2023	90.00	CASH	Revenue
13,066	C415028732	BL313	1452131	U.MHAMADABBN	S0HEIHUNBERIBALLUPET	LT3	4519100036892	22-MAY-2023	164.00	CASH	Revenue
13,067	C415035487	MTL711	1452129	BASAPPA	SOLINGAPPAYEDEHALLY	LT2	4519100036893	22-MAY-2023	616.00	CASH	Revenue
13,068	C415035487	MTL711	1452129	BASAPPA	SOLINGAPPAYEDEHALLY	LT2	4519100036894	22-MAY-2023	140.00	CASH	48.1037 - ASD
13,069	C415028732	BL313	1452131	U.MHAMADABBN	S0HEIHUNBERIBALLUPET	LT3	4519100036895	22-MAY-2023	80.00	CASH	Revenue
13,070	C415047164	CKNL39322	1452131	ASHA	WODYAVEGOWDAJPNAGARABALLUPET	LT2	4519100036896	22-MAY-2023	230.00	CASH	Revenue
13,071	C415047164	CKNL39322	1452131	ASHA	WODYAVEGOWDAJPNAGARABALLUPET	LT2	4519100036897	22-MAY-2023	50.00	CASH	48.1037 - ASD
13,072	C415059444	BL42242	1452129	PADMAVATHI	WOKALYANIBYADEHALLIBELAGODUYADE	LT2	4519100036898	22-MAY-2023	171.00	CASH	Revenue
13,073	C415007600	BL394	1452129	B.KALYANI	SOBASAPPAKITTALEMANE	LT2	4519100036899	22-MAY-2023	514.00	CASH	Revenue
13,074	C415015536	BAEH986	1452129	B.KALIYANI	SOBNBASAPADIVANAESTETTKITHALEMAN	LT2	4519100036900	22-MAY-2023	2,362.00	CASH	Revenue
13,075	C415015536	BAEH986	1452129	B.KALIYANI	SOBNBASAPADIVANAESTETTKITHALEMAN	LT2	4519100036901	22-MAY-2023	600.00	CASH	48.1037 - ASD
13,076	C415020817	BLIP2	1452129	KALYANI B	WOBSBASAPPAYEDEHALLY	LT4	4519100036902	22-MAY-2023	10,000.00	CASH	Revenue
13,077	C415020817	BLIP2	1452129	KALYANI B	WOBSBASAPPAYEDEHALLY	LT4	4519100036903	22-MAY-2023	4,026.00	CASH	Revenue
13,078	C415059521	BLIP2303	1452129	PARMESH B K	SOKALYANIBYADEHALLI	LT4	4519100036904	22-MAY-2023	10,000.00	CASH	Revenue
13,079	C415059521	BLIP2303	1452129	PARMESH B K	SOKALYANIBYADEHALLI	LT4	4519100036905	22-MAY-2023	9,155.00	CASH	Revenue
13,080	C415058405	BL42006	1452129	PADMAVATHI	WOKALYANIBYADEHALLIBAGEGRAMAPAN	LT2	4519100036906	22-MAY-2023	1,207.00	CASH	Revenue

13,081	C415058405	BL42006	1452129	PADMAVATHI	WOKALYANIBYADEHALLIBAGEGRAMAPAN	LT2	4519100036907	22-MAY-2023	40.00	CASH	48.1037 - ASD
13,082	C415069242	DDBL45713	1452131	BYRAIAH	SOMANJAIAHMENASAMAKKIBALLUPETE	LT2	4519100036908	22-MAY-2023	360.00	CASH	Revenue
13,083	C415004784	CKNL277	1452131	SUNDAR	SOSOMAJPNAGAR	LT2	4519100036909	22-MAY-2023	230.00	CASH	Revenue
13,084	C145211635	BLKU48866	1452130	PARVATHI	HEGGOVE	LT2	4519100036910	22-MAY-2023	130.00	CASH	Revenue
13,085	C415038033	MTL38077	1452129	SWAMYNATH	SOARMUGAMYADEHALLYBAGEPOST	LT2	4519100036911	22-MAY-2023	80.00	CASH	Revenue
13,086	C415014300	MTL263	1452129	SWAMY GOWDA	SOARMUGAMBAGE	LT2	4519100036912	22-MAY-2023	290.00	CASH	Revenue
13,087	C415014300	MTL263	1452129	SWAMY GOWDA	SOARMUGAMBAGE	LT2	4519100036913	22-MAY-2023	90.00	CASH	48.1037 - ASD
13,088	C415008206	HGVL25	1452130	SANNEGOWDA	SOBANDHAKRISHNEGOWDAHEGGAVE	LT2	4519100036914	22-MAY-2023	20.00	CASH	48.1037 - ASD
13,089	C415008206	HGVL25	1452130	SANNEGOWDA	SOBANDHAKRISHNEGOWDAHEGGAVE	LT2	4519100036915	22-MAY-2023	230.00	CASH	Revenue
13,090	C415042961	CKNL106	1452131	K.H.SHANKARSHETTY	SOHANUMANTHSHETTYJPNAGAR	LT2	4519100036916	22-MAY-2023	130.00	CASH	48.1037 - ASD
13,091	C415037577	BIP8	1452129	DHARMA PRAKASH	0BALLUPET	LT4	4519100036917	22-MAY-2023	1,000.00	CASH	Revenue
13,092	C415007601	BL74	1452129	DARMAPRAKASH B B	SOBASAPPABKKITTALEMANEBALLUPET	LT2	4519100036918	22-MAY-2023	590.00	CASH	Revenue
13,093	C415045508	HBL30263	1452140	H.L.NIJALINGAPPA	SOHNLINGAPPAHANUBALU	LT3	4519200021054	22-MAY-2023	2,000.00	CASH	Revenue
13,094	C415017597	HBL141	1452140	LINGAPPA H N	SAKELESHPURAHANUBALU	LT3	4519200021055	22-MAY-2023	410.00	CASH	Revenue
13,095	C415036055	HBL34885	1452140	NIJALINGAPPA H L	LINGAPPAGOWDAHANBAL	LT3	4519200021056	22-MAY-2023	1,500.00	CASH	Revenue
13,096	C452100363	HBL46703	1452140	A.A.CHANDREGOWDA	HANBAL	LT3	4519200021057	22-MAY-2023	4,100.00	CASH	Revenue
13,097	C415058704	HBL41838	1452140	POORNESH H A	SOAJJEGOWDAAHANBAL	LT3	4519200021058	22-MAY-2023	654.00	CASH	Revenue
13,098	C415047663	HBL38471	1452140	POORNESH H A	SOAJJEGOWDAHANBAL	LT3	4519200021059	22-MAY-2023	127.00	CASH	Revenue
13,099	C415015378	HBL52	1452140	PUTTA SHETTY	HANBALHANBAL	LT2	4519200021060	22-MAY-2023	173.00	CASH	Revenue
13,100	C415046431	DVL38107	1452138	HAREESH H A	SOAPPALAGOWDAMARAGIDIDEVALKERE	LT2	4519200021061	22-MAY-2023	793.00	CASH	Revenue
13,101	C415033397	DVL33754	1452138	HARISH H.A	APALLIGOWDAMARAGADEHANBAL	LT2	4519200021062	22-MAY-2023	595.00	CASH	Revenue
13,102	C415035517	AGNL35516	1452138	VAILD VAG TAIL RESORT	SAKELESHPURAAGNIHANBAL	LT3	4519200021063	22-MAY-2023	9,137.00	CASH	Revenue
13,103	C415040461	AEH204	1452138	JALAJA	WOPUTTEGOWDADEVALADAKERE	LT2	4519200021064	22-MAY-2023	1,080.00	CASH	Revenue
13,104	C145211154	48401	1452123	INDIRA	CHAMPAKANAGARA	LT2	4519400067659	22-MAY-2023	570.00	CASH	Revenue
13,105	C415046573	37401	1452123	KANTHARAJU	SOSHIVARUDREGOWDAPREMANAGAR	LT2	4519400067660	22-MAY-2023	202.00	CASH	Revenue

13,106 C415028148	AEH1228	1452124	BHAGYA	WOSOMAPPAHRRAGAVENDRANAGARSKP	LT2	4519400067661	22-MAY-2023	840.00	CASH	Revenue
13,107 C415043627	4266	1452126	SHRI GURU	COSIDDEGOWDAKUSHALNAGAR	LT2	4519400067662	22-MAY-2023	140.00	CASH	Revenue
13,108 C415000910	3220	1452126	SHRI GURU	COSIDDEGOWDAKUSHALNAGAR	LT2	4519400067663	22-MAY-2023	110.00	CASH	Revenue
13,109 C415039999	1649	1452127	MAMMU S	SAKELESHPURAKUSHALNAGARSKP	LT2	4519400067664	22-MAY-2023	770.00	CASH	Revenue
13,110 C415039999	1649	1452127	MAMMU S	SAKELESHPURAKUSHALNAGARSKP	LT2	4519400067665	22-MAY-2023	130.00	CASH	48.1037 - ASD
13,111 C415033135	33443	1452123	JOSEPH	SOVARGEESCHAMPAKANAGARSKP	LT2	4519400067666	22-MAY-2023	20.00	CASH	48.1037 - ASD
13,112 C415033135	33443	1452123	JOSEPH	SOVARGEESCHAMPAKANAGARSKP	LT2	4519400067667	22-MAY-2023	270.00	CASH	Revenue
13,113 C415003282	2562	1452125	M C THIPPE SWAMY	SAKELESHPURACHAMPAKANAGARSKP	LT2	4519400067668	22-MAY-2023	200.00	CASH	Revenue
13,114 C415034667	KYL36	1452124	BELLIYAPPA GOWDA K M	KYANAHALLY	LT2	4519400067669	22-MAY-2023	480.00	CASH	Revenue
13,115 C452101211	TP1474	1452127	BASAVARAJ V R	BASAVANAHALLI	LT7	4519400067670	22-MAY-2023	4,000.00	CASH	Revenue
13,116 C415003471	4224	1452126	KUMAR SWAMY H S	KIRANCOMPLEXBMROADSKP	LT3	4519400067671	22-MAY-2023	4,300.00	CASH	Revenue
13,117 C415013697	CSL24	1452127	VEPARAJU	SOCHINAPACHIKASHTHIGAL	LT2	4519400067672	22-MAY-2023	862.00	CASH	Revenue
13,118 C415012519	BUGDL3	1452144	B.M SUBBE GOWDA	SOMANJEGOWDABUGUDIHALLI	LT2	4519400067673	22-MAY-2023	380.00	CASH	Revenue
13,119 C415020490	30280	1452123	BALAKRISHNA RAI M S	SHANTHAPPARAIPREMANAGARSKP	LT2	4519400067674	22-MAY-2023	362.00	CASH	Revenue
13,120 C415054669	41196	1452125	SANJEEVI	SODYAVAPPACHARBMROADSKP	LT3	4519400067675	22-MAY-2023	398.00	CASH	Revenue
13,121 C415065811	AML44390	1452127	VEDAVATHI Y K	WOUMESHAARANEMAHAL	LT2	4519400067676	22-MAY-2023	770.00	CASH	Revenue
13,122 C415027291	2238	1452126	AMEER BEGE	SOHUSENBEGEKUSHALNAGARSKP	LT2	4519400067677	22-MAY-2023	440.00	CASH	Revenue
13,123 C415011569	KDVL8	1452144	K.M.LINGSWAMY	SOMANJEGOWDAKADAGARAVALLI	LT2	4519400067678	22-MAY-2023	238.00	CASH	Revenue
13,124 C452101350	TP1487	1452123	DEVARAJU S A	PREMANAGARA	LT7	4519400067679	22-MAY-2023	1,100.00	CASH	Revenue
13,125 C145210157	47321	1452125	SHANTALA	CHAMPAKANAGARASAKLESHPURA	LT2	4519400067680	22-MAY-2023	509.00	CASH	Revenue
13,126 C145211565	SKP48288	1452125	SHANTHALA R	CHAMPAKANAGARA	LT5	4519400067681	22-MAY-2023	3,791.00	CASH	Revenue
13,127 C415034550	34767	1452125	NAGESH A N	NINGEGOWDACHAMPAKANAGARASKP	LT3	4519400067682	22-MAY-2023	125.00	CASH	Revenue
13,128 C415036357	AEH1385	1452125	A.N NAGESH	SONINGEGOWDACHAMPAKANAGAR	LT2	4519400067683	22-MAY-2023	375.00	CASH	Revenue
13,129 C415000001	6084	1452125	FIROZ BANU	WODHARMARAJUKUSHALNAGARSKP	LT2	4519400067684	22-MAY-2023	790.00	CASH	Revenue

13,130	C415063063	DDGNL43042	1452139	JAMMI	WOLATEBABUGANNADHAHOLEHANBALUS	LT2	4519400067685	22-MAY-2023	180.00	CASH	Revenue
13,131	C415013621	KYL34	1452124	PARAMESHA K S	SOSIDEGOWDAKYANAHALLY	LT2	4519400067686	22-MAY-2023	160.00	CASH	Revenue
13,132	C415057639	41793	1452124	LAKSHMAN	SOSHIVARUDREGOWDAPREMANAGARASA	LT3	4519400067687	22-MAY-2023	251.00	CASH	Revenue
13,133	C415025932	2924	1452123	SHIVRUDRE GOWDA	SOLAKKEGOWDAPREAMANAGARSKP	LT2	4519400067688	22-MAY-2023	220.00	CASH	Revenue
13,134	C415045810	39387	1452125	DIVISIONAL CANTROLAR	KSRTCBUSSTANDBMROADSKPUR	LT3	4519400067689	22-MAY-2023	8,900.00	CASH	Revenue
13,135	C415035551	AEH1127	1452124	RATNAMMA	WONAGRAJKSKUSHALNAGARSKP	LT2	4519400067690	22-MAY-2023	1,080.00	CASH	Revenue
13,136	C415018586	89	1452125	B A GURUMURTHI	SAKELESHPURALAKSHMIPURAMEXTSKP	LT2	4519400067691	22-MAY-2023	300.00	CASH	Revenue
13,137	C415032858	YHHL32699	1452141	MOHAN KUMAR	SOSHIVAPPAHADYA	LT2	4519400067692	22-MAY-2023	120.00	CASH	Revenue
13,138	C415029976	SKAEH32712	1452124	CHANDRIKA	WOSHIVKUMARLAKSHMIPURAM	LT2	4519400067693	22-MAY-2023	910.00	CASH	Revenue
13,139	C415029986	SKAEH32717	1452124	CHANDRIKA	WOSHIVKUMARLAKSHMIPURAM	LT2	4519400067694	22-MAY-2023	450.00	CASH	Revenue
13,140	C415015555	1225	1452125	ABDUL SALAM	SAKELESHPURAKUSHALNAGAR	LT2	4519400067695	22-MAY-2023	818.00	CASH	Revenue
13,141	C415003567	30603	1452127	ANITHA	WOSURESHTMCHAMPAKANAGARASKP	LT2	4519400067696	22-MAY-2023	435.00	CASH	Revenue
13,142	C415024140	BGL536	1452130	KUMAR R	KODANAHALLIBELAGODU	LT2	4519400067697	22-MAY-2023	484.00	CASH	Revenue
13,143	C415039339	SKAEH37219	1452125	MEDICAL OFFICER	CRAFARDHOSPITALSAKALESHPUR	LT2	4519400067698	22-MAY-2023	1,254.00	CASH	Revenue
13,144	C145211156	48403	1452123	INDIRA	CHAMPAKANAGARA	LT2	4519400067699	22-MAY-2023	200.00	CASH	Revenue
13,145	C415028954	32386	1452125	MAKBUL	DOHAFIJABICHAMPAKANAGARASKP	LT3	4519400067700	22-MAY-2023	150.00	CASH	Revenue
13,146	C415043640	BYL77	1452143	DAMODAR P	HUKRAPPAPBYKARAVALLY	LT2	4519400067701	22-MAY-2023	300.00	CASH	Revenue
13,147	C415069329	BYL45800	1452143	GULABI	WODAMODHARBYKARAVALLI	LT2	4519400067702	22-MAY-2023	215.00	CASH	Revenue
13,148	C415069587	DNL46191	1452128	SIDDAIAH	SOLAKKAIAHKALGANEANEMAHAL	LT2	4519400067703	22-MAY-2023	130.00	CASH	Revenue
13,149	C415022678	IP510	1452139	JANAKI V V	WOVASANTHASANKALAPURAKYMANAHAL	LT4	4519400067704	22-MAY-2023	10,000.00	CASH	Revenue
13,150	C415029758	P32273	1452124	MURTHI S A	ARJUNRAORAGAVENDRANAGARASKP	LT5	4519400067705	22-MAY-2023	3,580.00	CASH	Revenue
13,151	C415003079	2230	1452125	PUTTHU	SOIBRAHIMCHAMPAKANAGARSKP	LT2	4519400067706	22-MAY-2023	430.00	CASH	Revenue
13,152	C415016238	DVL174	1452138	D.P.RAMEGOWDA	PUTTASWAMYDEVALADAKERE	LT2	4519400067707	22-MAY-2023	150.00	CASH	Revenue
13,153	C415012634	BUGDL30	1452144	KENCHAMA	WOAPPAYABOGUDIHALLY	LT2	4519400067708	22-MAY-2023	190.00	CASH	Revenue

13,154	C415037485	YML70	1452142	M.K.HARISH	SOKARIGOWDAMAGERI	LT2	4519400067709	22-MAY-2023	294.00	CASH	Revenue
13,155	C415044704	3351	1452127	C.V.RAMU	SOVENKATEGOWDACHAMPAKNAGAR	LT2	4519400067710	22-MAY-2023	430.00	CASH	Revenue
13,156	C415015218	HGL30418	1452128	SARASWATHI	BINMARSHALHEGGADDE	LT2	4519400067711	22-MAY-2023	400.00	CASH	Revenue
13,157	C415037328	RGYSKP5131	1452128	RAJAMMA	WOAYYAPPAHEGGADDE	LT1	4519400067712	22-MAY-2023	420.00	CASH	Revenue
13,158	C415034115	RGYSKP2990	1452128	KAMALA	WOSANJEEVAHEGGADDE	LT1	4519400067713	22-MAY-2023	500.00	CASH	Revenue
13,159	C415067273	HGL45079	1452128	KIRAN KUMAR M P	SOPUTTASWAMYMKMARANAHALLIHEGG	LT3	4519400067714	22-MAY-2023	6,430.00	CASH	Revenue
13,160	C415067274	HGL45078	1452128	KIRAN KUMAR M P	SOPUTTASWAMYGOWDAMARANAHALLIH	LT2	4519400067715	22-MAY-2023	1,215.00	CASH	Revenue
13,161	C415069135	45951	1452125	NAVEEN S D	SODRUVAKUMARSRCHAMPAKANAGARAS	LT2	4519400067716	22-MAY-2023	1,719.00	CASH	Revenue
13,162	C415023194	5268	1452123	CHANDRAMATHI B N	WONANJAPPABMALLIKARJUNANAGARASK	LT3	4519400067717	22-MAY-2023	700.00	CASH	Revenue
13,163	C415000305	3297	1452125	S K RAJU	SOKRISHNEGOWDAKUSHALNAGAR	LT2	4519400067718	22-MAY-2023	350.00	CASH	Revenue
13,164	C415014358	HGL179	1452128	H.C.DRAMAPPA	SOCHENNAPPAHEGGADDE	LT2	4519400067719	22-MAY-2023	490.00	CASH	Revenue
13,165	C415064836	43889	1452125	NAGARATHNA J M	WOSHANTHAPPABEHINDKEBQUARTERSSA	LT2	4519400067720	22-MAY-2023	720.00	CASH	Revenue
13,166	C415001349	5501	1452123	RAMESH	SOYELLAPPASHETTYMAHESHWARINAGAR	LT2	4519400067721	22-MAY-2023	300.00	CASH	Revenue
13,167	C415057622	41785	1452123	MOHAMMED	SOBABUJANMAHESHWARINAGARASAKAL	LT2	4519400067722	22-MAY-2023	1,200.00	CASH	Revenue
13,168	C415068801	YIP45491	1452141	PALAKSHA H S	SOSIDDALINGAPPAKELAHADYA	LT4	4519400067723	22-MAY-2023	1,650.00	CASH	Revenue
13,169	C415069773	YIP46000	1452141	POORVITHA H P	HADYAHETTUR	LT4	4519400067724	22-MAY-2023	500.00	CASH	Revenue
13,170	C415004390	3129	1452124	CHIFE OFFICER TOWN HALL	HEMAVATHICOMPLEXBMROADSKP	LT3	4519400067725	22-MAY-2023	5,000.00	CASH	Revenue
13,171	C415016090	P424	1452126	N S JAGADISH	DURGAPARAMESHWARIWPORKSSUBHAS	LT5	4519400067726	22-MAY-2023	5,000.00	CASH	Revenue
13,172	C415045083	39480	1452123	SECRATARY	MASVIDEKUBABMROADSKPUR	LT3	4519400067727	22-MAY-2023	232.00	CASH	Revenue
13,173	C415032896	BYL33053	1452127	SAROJAMMA	WOMAHALINGAPPABYAKARAVALLY	LT2	4519400067728	22-MAY-2023	280.00	CASH	Revenue
13,174	C415047639	HBSL38342	1452125	NETRA	WOUMESHHEBBASALEGRAMA	LT2	4519400067729	22-MAY-2023	930.00	CASH	Revenue
13,175	C415016866	KYL47	1452124	RAMEGOWDA K S	SOMEGOWDAKYANHALLY	LT2	4519400067730	22-MAY-2023	406.00	CASH	Revenue
13,176	C415001127	5539	1452127	M S JUBEDA	COSPSAYEDKUSHALNAGARSKP	LT2	4519400067731	22-MAY-2023	593.00	CASH	Revenue

13,177	C415024750	5627	1452127	SULAIMAN	COSIDDIKUTTYKUSHALNAGAR	LT3	4519400067732	22-MAY-2023	252.00	CASH	Revenue
13,178	C415017316	891	1452127	K SHETHU SHETTY	SAKELESHPURAKUSHALNAGAR	LT3	4519400067733	22-MAY-2023	252.00	CASH	Revenue
13,179	C415027281	4925	1452127	M S SULAIMAN	SAKELESHPURAKUSHALNAGARSKP	LT2	4519400067734	22-MAY-2023	902.00	CASH	Revenue
13,180	C145210616	BYHSL47880	1452136	SUJATHA H S	HOSURYESLUR	LT2	4519500026444	22-MAY-2023	150.00	CASH	Revenue
13,181	C415017607	YHSRL221	1452136	MUTTANNA	SODITAPPAGOWDAHOSURU	LT2	4519500026445	22-MAY-2023	448.00	CASH	Revenue
13,182	C415057151	YHSRIP2143	1452136	MUTHANNA GOWDA	SOITHAPPAGOWDAKOWKODIYESLUR0	LT4	4519500026446	22-MAY-2023	5,087.00	CASH	Revenue
13,183	C415043534	YHSRL270	1452136	MUTHANNA	SOEITHAPPAGOWDAHOSURU	LT3	4519500026447	22-MAY-2023	305.00	CASH	Revenue
13,184	C415044335	YHSRL187	1452136	K.R.SURESH	SORAMANNAHOSURU	LT2	4519500026448	22-MAY-2023	350.00	CASH	Revenue
13,185	C415036808	YKLL127	1452136	ANNU	SOANANDHKALLALE	LT2	4519500026449	22-MAY-2023	300.00	CASH	Revenue
13,186	C415009069	YL344	1452134	B.M.IRAIAH	SOHUCHAIAHBALEKEREYESLUR	LT2	4519500026450	22-MAY-2023	210.00	CASH	Revenue
13,187	C415010241	YKBL132	1452134	SOMASHEKAR K L	SOLAKKAIAHKOTTANAHALLY	LT2	4519500026451	22-MAY-2023	280.00	CASH	Revenue
13,188	C415018741	YKRL99	1452134	K.V.NAGARAJU	SOVENKATAPPATHARIBBYILU	LT2	4519500026452	22-MAY-2023	125.00	CASH	Revenue
13,189	C415018732	YKRL44	1452134	K.N.MURTHIGOWDA	SONIRVANEGOWDAKERODI	LT2	4519500026453	22-MAY-2023	300.00	CASH	Revenue
13,190	C415035002	YLP35443	1452134	CHANDRASHEKAR	NEELAKANTAPPAYSYESLUR	LT5	4519500026454	22-MAY-2023	3,000.00	CASH	Revenue
13,191	C415057460	YKRL41720	1452134	SAMUVELA	SOKARPAIAHMAGALU	LT2	4519500026455	22-MAY-2023	270.00	CASH	Revenue
13,192	C415015842	YL36	1452134	NANJEGOWDA Y N	SAKELESHPURAYESLUR	LT2	4519500026456	22-MAY-2023	225.00	CASH	Revenue
13,193	C415037668	YCL36152	1452137	CHETHAN	SOSHIVAKUMARYESLUR	LT2	4519500026457	22-MAY-2023	250.00	CASH	Revenue
13,194	C415010152	YKBL110	1452134	KAMALAMMA	WOKRISHNEGOWDAKUMBRAHALLY	LT2	4519500026458	22-MAY-2023	400.00	CASH	Revenue
13,195	C415044002	YKBL125	1452134	SMT. KRISHNAMMA	SOKKSHANTHEGOWDAKUMBRAHALLY	LT2	4519500026459	22-MAY-2023	300.00	CASH	Revenue
13,196	C415009637	YDKL116	1452137	D.K.APPASWAMY GOWDA	SOKUMARIGOWDADODDAKUNDHAR	LT2	4519500026460	22-MAY-2023	380.00	CASH	Revenue
13,197	C415014817	YKBL145	1452134	SUSHEELAMMA	WOTHIPPEGOWDAKUMBRAHALLY	LT2	4519500026461	22-MAY-2023	450.00	CASH	Revenue
13,198	C415044779	YDKL33480	1452135	SUNANDA	WOKRISHNAMURTHYDODDAKUNDURU	LT2	4519500026462	22-MAY-2023	400.00	CASH	Revenue
13,199	C415016380	YL448	1452134	SHRIMATHI KENCHAMMA	WOVENKATAIAHMARDIKERE	LT2	4519500026463	22-MAY-2023	265.00	CASH	Revenue
13,200	C415009680	YL384	1452134	B.J.MADHAN KUMAR	SOGURAPPAYESLUR	LT2	4519500026464	22-MAY-2023	100.00	CASH	Revenue

13,201	C415065291	YDHL43873	1452134	ANUSUYA	WORAJESHHDHENLI YESLUR	LT2	4519500026465	22-MAY-2023	500.00	CASH	Revenue
13,202	C415067403	YUL44999	1452135	GOWRAMMA	WOKRISHNAPPAUCH ANGI	LT2	4519500026466	22-MAY-2023	480.00	CASH	Revenue
13,203	C415028340	YUL281	1452135	U S KRISHNAPPA	SAKELESHPURAHUL AGATTUR	LT2	4519500026467	22-MAY-2023	520.00	CASH	Revenue
13,204	C415021281	YUL130	1452135	U S KRISHNAPPA	SONANJUNDABATTU CHANGI	LT2	4519500026468	22-MAY-2023	90.00	CASH	Revenue
13,205	C415008893	YUL291	1452135	U K GOWRAMMA	WOKRISHNAPPAHUL AGATTUR	LT2	4519500026469	22-MAY-2023	80.00	CASH	Revenue
13,206	C452100529	BL46838	1452131	VIBHAV/	BANAVASEBALUPETE SAKLESHPURA	LT3	4519100036919	23-MAY-2023	1,500.00	CASH	Revenue
13,207	C145210317	BGIP47251	1452130	BYRAIAH	BELAGODUBALLUPE TE	LT4	4519100036920	23-MAY-2023	850.00	CASH	Revenue
13,208	C415015221	CKNL20	1452131	ANADASHETTY	SOKULASHETTYJPNA GAR	LT3	4519100036921	23-MAY-2023	115.00	CASH	Revenue
13,209	C415043946	CKNL15	1452131	K.A.ANANDA	SOKULLSHETTYJPNA GAR	LT2	4519100036922	23-MAY-2023	232.00	CASH	Revenue
13,210	C415028173	MTL687	1452132	PIJINA	SOMUDAARADARBAR PETGULAGALALE	LT2	4519100036923	23-MAY-2023	80.00	CASH	Revenue
13,211	C415028173	MTL687	1452132	PIJINA	SOMUDAARADARBAR PETGULAGALALE	LT2	4519100036924	23-MAY-2023	20.00	CASH	48.1037 - ASD
13,212	C415034344	MTL35630	1452132	LALITHA	WOSHIVAPPAGULAG ALALE	LT2	4519100036925	23-MAY-2023	300.00	CASH	Revenue
13,213	C415004284	MTL684	1452132	SEENA	SOSHRINGAGALAGA LALE	LT2	4519100036926	23-MAY-2023	200.00	CASH	Revenue
13,214	C415042590	MTL37719	1452132	KUNJAN ALVA	SOANANDAALVABAG ESKPURATALUK	LT2	4519100036927	23-MAY-2023	90.00	CASH	Revenue
13,215	C415037397	MTL350	1452132	SHRI MANCHA	SOANDRADARBARPE TGULAGALALE	LT2	4519100036928	23-MAY-2023	229.00	CASH	Revenue
13,216	C415037397	MTL350	1452132	SHRI MANCHA	SOANDRADARBARPE TGULAGALALE	LT2	4519100036929	23-MAY-2023	40.00	CASH	48.1037 - ASD
13,217	C415008045	BL941	1452129	PRAMEELA	WOMADAVNAYAKBAL LUPETE	LT2	4519100036930	23-MAY-2023	300.00	CASH	Revenue
13,218	C415044162	JL36251	1452130	PADMA	WONARAYANAJAMM ANAHALLYBALLUPET	LT2	4519100036931	23-MAY-2023	480.00	CASH	Revenue
13,219	C415037990	CKNL38080	1452131	VITALA	WOBABUCHIKKANAY AKANAHALLYBALLU	LT2	4519100036932	23-MAY-2023	300.00	CASH	Revenue
13,220	C415037161	BL34364	1452131	NANJAPPAGOW DA B N	NANJEGOWDAKHRO ADBALLUPETE	LT3	4519100036933	23-MAY-2023	198.00	CASH	Revenue
13,221	C415034302	BL34376	1452131	NANJAPPAGOW DA B N	NANJEGOWDAKHRO ADBALLUPETE	LT3	4519100036934	23-MAY-2023	124.00	CASH	Revenue
13,222	C452101329	BL48778	1452131	MOQTHIYAAR PASHA	BANAVASE	LT2	4519100036935	23-MAY-2023	182.00	CASH	Revenue
13,223	C415017582	KVAEH1	1452130	H.B.LOKESH	SOHMBASAPPAKELU VALLI	LT2	4519100036936	23-MAY-2023	2,000.00	CASH	Revenue

13,224	C415042737	RGYSKP1834	1452130	PARIMALA	WOMANJUVATTEGADDE	LT1	4519100036937	23-MAY-2023	350.00	CASH	Revenue
13,225	C415057942	BGL41783	1452130	PARVATHIAMMA	WOERAIAHAGOLAGONDEBELAGODUGRA	LT2	4519100036938	23-MAY-2023	500.00	CASH	Revenue
13,226	C145210208	DDBGL47195	1452130	MANJUNATHA	BALLUPETE	LT2	4519100036939	23-MAY-2023	500.00	CASH	Revenue
13,227	C415042106	BGL39277	1452130	SHARADA	WORAJUBELAGODU	LT2	4519100036940	23-MAY-2023	500.00	CASH	Revenue
13,228	C415004431	BGL251	1452130	NAGESHA	SOSOMEGOWDAKUDNHALLYGOLGONDE	LT2	4519100036941	23-MAY-2023	500.00	CASH	Revenue
13,229	C415069898	DDBGL45754	1452130	SHIVAMMA	WONINGARAJUGOLAGANDEBELAGODU	LT2	4519100036942	23-MAY-2023	367.00	CASH	Revenue
13,230	C415069899	DDBGL45753	1452130	ASHA B A	WOSURESHGOLAGANDEBELAGODU	LT2	4519100036943	23-MAY-2023	280.00	CASH	48.1037 - ASD
13,231	C415040398	BGL32620	1452130	BHAGYA	WOGIRISHGOLAGONDE	LT2	4519100036944	23-MAY-2023	1,300.00	CASH	Revenue
13,232	C415017789	BGL839	1452130	LAKSHMEGOWDA	SODODEGOWDAKUDNHALLYGOLGONDE	LT2	4519100036945	23-MAY-2023	550.00	CASH	Revenue
13,233	C452100825	DDVL45605	1452130	ANJITHA	VADURU	LT2	4519100036946	23-MAY-2023	370.00	CASH	Revenue
13,234	C415007520	JL312	1452130	MANJAMMA	SAKELESHPURAMADDINKERE	LT2	4519100036947	23-MAY-2023	600.00	CASH	Revenue
13,235	C415054585	CKNL41147	1452131	NINGAMMA	WOTHIMMAIAHHASAGAVALLIBALLUPETE	LT2	4519100036948	23-MAY-2023	170.00	CASH	Revenue
13,236	C452101394	BL48801	1452131	LATHA S S	BANAVASEJPNAGARA	LT3	4519100036949	23-MAY-2023	10,000.00	CASH	Revenue
13,237	C452101394	BL48801	1452131	LATHA S S	BANAVASEJPNAGARA	LT3	4519100036950	23-MAY-2023	1,000.00	CASH	Revenue
13,238	C415004331	BJMTL146	1452129	GANGAPPA	SOPADDAVAPPABAGE	LT1	4519100036951	23-MAY-2023	1,200.00	CASH	Revenue
13,239	C415063866	JBL43657	1452140	HEMAVATHI K	WOMARISWAMYKYAMANAHALLI	LT3	4519200021065	23-MAY-2023	3,800.00	CASH	Revenue
13,240	C415039506	DVL38044	1452138	MANJULAMMA	WOMOGAPPAGOWDADEVALADAKERE	LT2	4519200021066	23-MAY-2023	1,200.00	CASH	Revenue
13,241	C415012334	HUL78	1452138	KENCHACHARI	SOERACHARIHURUDI	LT2	4519200021067	23-MAY-2023	310.00	CASH	Revenue
13,242	C415035475	HDL133	1452138	BASVARAJU A S	SOMEGOWDAHADIGE	LT2	4519200021068	23-MAY-2023	430.00	CASH	Revenue
13,243	C415039233	HBL617	1452140	PRCIDENT MOHEDDIN	JAMMUMASEDIHANUBALU	LT3	4519200021069	23-MAY-2023	4,000.00	CASH	Revenue
13,244	C145211708	HBSL48178	1452125	PREMA	HEBBASALESKP	LT2	4519400067735	23-MAY-2023	960.00	CASH	Revenue
13,245	C415041010	33294	1452123	K M HASAINAR	SOMAHAMMADKUTTYLAXMPURASKP	LT2	4519400067736	23-MAY-2023	583.00	CASH	Revenue
13,246	C415027884	SKAEH249	1452123	H.G RAMA CHANDRA	SOHKGURAPPAGOWDAPREMANAGARSKP	LT2	4519400067737	23-MAY-2023	464.00	CASH	Revenue
13,247	C415025990	2954	1452124	SECRATORY	KSRTCBMROADSKP	LT3	4519400067738	23-MAY-2023	866.00	CASH	Revenue
13,248	C415019925	2849	1452123	DINESHRAO M	NARSHIMARAOMPREMANAGARSKP	LT2	4519400067739	23-MAY-2023	450.00	CASH	Revenue

13,249	C415043750	ALVL10	1452144	MANJE GOWDA	SONINGEGOWDAALUVALLI	LT2	4519400067740	23-MAY-2023	237.00	CASH	Revenue
13,250	C452101240	49042	1452123	JAHIDA	PREMANAGARA	LT2	4519400067741	23-MAY-2023	360.00	CASH	Revenue
13,251	C415022929	30941	1452123	IDA PERERA	WOJOHNPERERAMALLIKARJUNANAGARS	LT2	4519400067742	23-MAY-2023	120.00	CASH	Revenue
13,252	C145210700	47715	1452126	ABDUL AZEEZ	SAKLESHPURA	LT3	4519400067743	23-MAY-2023	173.00	CASH	Revenue
13,253	C415043604	33534	1452125	JULEKA	WOREHAMANCHAMPAKANAGRASKP	LT2	4519400067744	23-MAY-2023	951.00	CASH	Revenue
13,254	C415041916	CDL38744	1452125	RATNAMMA	WOPAPANNACOWDAHALLY	LT2	4519400067745	23-MAY-2023	600.00	CASH	Revenue
13,255	C415067866	TP1018	1452106	SHIVAKUMARA	SOBASAVEGOWDANPLAXMIPURAMEXTSK	LT7	4519400067746	23-MAY-2023	2,480.00	CASH	Revenue
13,256	C415047751	39575	1452126	SHOBHA S T	WORAVITCHAMPAKANAGRASKPUR	LT2	4519400067747	23-MAY-2023	625.00	CASH	Revenue
13,257	C415062085	43204	1452126	SHOBHA S T	WORAVITCHAMPAKANAGARASKP	LT2	4519400067748	23-MAY-2023	625.00	CASH	Revenue
13,258	C415004331	BJMTL146	1452129	GANGAPPA	SOPADDAVAPPABAGE	LT1	4519400067749	23-MAY-2023	1,125.00	CASH	Revenue
13,259	C415024668	3635	1452123	H.S LALITHAMMA	SORANGAPPAMAHESHWARINAGAR	LT2	4519400067750	23-MAY-2023	250.00	CASH	Revenue
13,260	C145210056	MS46235	1452127	SUPRIDENT OF POLICE	MALLIKARJUNANAGARASKP	LT2	4519400067751	23-MAY-2023	3,778.00	CASH	Revenue
13,261	C145210055	MS46234	1452127	SUPRIDENT OF POLICE	MALLIKARJUNANAGARSKP	LT2	4519400067752	23-MAY-2023	422.00	CASH	Revenue
13,262	C452100544	46886	1452123	H.K.BHAGYA	CHAMPAKANAGARA	LT2	4519400067753	23-MAY-2023	560.00	CASH	Revenue
13,263	C415029385	32455	1452123	SHAKIL	SOANWARJANANEMAHAL	LT3	4519400067754	23-MAY-2023	290.00	CASH	Revenue
13,264	C415043391	YUL20	1452135	U G RAMANNA	SAKELESHPURAUCHHANGI	LT2	4519400067755	23-MAY-2023	124.00	CASH	Revenue
13,265	C415004615	AML160	1452124	VEERENDRA	SORAMESHANEMAHAL	LT2	4519400067756	23-MAY-2023	618.00	CASH	Revenue
13,266	C415021925	AML152	1452127	SHIVARAJU	SORAMESHANEMAHAL	LT2	4519400067757	23-MAY-2023	239.00	CASH	Revenue
13,267	C145210970	TP1390	1452125	RAHUL KUMAR KESHRI	LAXMIPURAMSAKLESHPURA	LT7	4519400067758	23-MAY-2023	1,300.00	CASH	Revenue
13,268	C415012428	1601	1452125	S. GURURAJ	SAKELESHPURALAKSHMIPURAMEXTSKP	LT2	4519400067759	23-MAY-2023	275.00	CASH	Revenue
13,269	C415025980	SKAEH227	1452123	MASOOD BAIG	SOMAHAMMADBAIGMALLIKARJUNANAGAR	LT2	4519400067760	23-MAY-2023	430.00	CASH	Revenue
13,270	C415002856	AEH1281	1452126	RADHA KRISHNA	SOGANAPAIAHCHAMPAKNAGAR	LT2	4519400067761	23-MAY-2023	1,250.00	CASH	Revenue
13,271	C452100772	BKL46330	1452133	USMAN	BIRADAHALLIBALLUPETE	LT2	4519400067762	23-MAY-2023	738.00	CASH	Revenue
13,272	C415028121	SKAEH314371	1452125	YOGESH	SOGOPALEGOWDACHAMPAKNAGAR	LT2	4519400067763	23-MAY-2023	414.00	CASH	Revenue

13,273 C452101132	TP1415	1452123	YASHASWINI C N	MALLIKARJUNSAKLESHPURA	LT7	4519400067764	23-MAY-2023	5,000.00	CASH	Revenue
13,274 C145210695	TP1358	1452124	MANJUNATH	LAKSHMIPURAMSKP	LT7	4519400067765	23-MAY-2023	2,520.00	CASH	Revenue
13,275 C415059902	42330	1452123	SHAHEEN TAJ	WOFAYAZKHANNETHAJIROADMKOPALUNE	LT2	4519400067766	23-MAY-2023	496.00	CASH	Revenue
13,276 C415066177	HGL44564	1452128	KUNJU MONU	SOMOOSABERIBMROADHEGGADDE	LT3	4519400067767	23-MAY-2023	340.00	CASH	48.1037 - ASD
13,277 C415028742	MTL31798	1452129	ROOPALATHA M S	WOSHREEDARMVMATASAGARA	LT2	4519400067768	23-MAY-2023	818.00	CASH	Revenue
13,278 C415004345	3218	1452125	S R NAJIM KHAN	SOREHAMANRAGAVENDRANAGARSKP	LT2	4519400067769	23-MAY-2023	1,000.00	CASH	Revenue
13,279 C415028548	32499	1452123	BASAMMA	WOBASAVARJUSPROAD	LT2	4519400067770	23-MAY-2023	417.00	CASH	Revenue
13,280 C415026568	5936	1452125	NAZEEMA BANU	WOIMTHYAZAHAMEDCHAMPAKANAGARSK	LT2	4519400067771	23-MAY-2023	765.00	CASH	Revenue
13,281 C415010432	4559	1452124	PRITHVI R	RAMACHANDRALAKSHMIPURAMEXTSKP	LT2	4519400067772	23-MAY-2023	298.00	CASH	Revenue
13,282 C415004629	AML201	1452124	ABDUL RAHAB J M	SOMOHAMEDYUSUFSABANEMAHAL	LT3	4519400067773	23-MAY-2023	210.00	CASH	Revenue
13,283 C415005235	AML36	1452124	SHABHIR AHMED J.M	SOMOHAMMEDYUSUFANEMAHAL	LT2	4519400067774	23-MAY-2023	670.00	CASH	Revenue
13,284 C415028918	GNL31745	1452139	SHANTHI	WOKITTUGANADAHOLLE	LT2	4519400067775	23-MAY-2023	300.00	CASH	Revenue
13,285 C415000991	3310	1452126	ASMATH UNNISA	COABDULKHUDDINKUSHALNAGAR	LT2	4519400067776	23-MAY-2023	775.00	CASH	Revenue
13,286 C145211857	49053	1452125	YOGESH N	SARASWATHIPURAMMALALILAYOUT	LT2	4519400067777	23-MAY-2023	646.00	CASH	Revenue
13,287 C415018650	HBL438	1452140	T A SHIVA NANJAPPA	SOANACHAPPAHANBAL	LT2	4519400067778	23-MAY-2023	1,998.00	CASH	Revenue
13,288 C415013491	AEH97	1452143	DEVRAJU B P	SAKELESHPURABYAKARAVALLY	LT2	4519400067779	23-MAY-2023	475.00	CASH	Revenue
13,289 C415002019	YATL46	1452142	K.R MANJACHAR	SAKELESHPURAATTIHALLY	LT2	4519400067780	23-MAY-2023	370.00	CASH	Revenue
13,290 C452101466	TP1520	1452123	B N SACHIN	MALLIKARJUNANAGARA	LT7	4519400067781	23-MAY-2023	2,260.00	CASH	Revenue
13,291 C452101523	TP1516	1452142	DEVARAJU A S	HETHUR	LT7	4519400067782	23-MAY-2023	2,750.00	CASH	Revenue
13,292 C415009256	RL2	1452126	MALLAPPA GOWDA	SORMCHANDRAPPARAMENAHALLY	LT2	4519400067783	23-MAY-2023	774.00	CASH	Revenue
13,293 C415021600	213	1452125	S.V SUBBARAO	SOBVENKATAPPAIAHAREHALLYROAD	LT2	4519400067784	23-MAY-2023	280.00	CASH	Revenue
13,294 C415002942	4689	1452125	S.V SUBBA RAO	SOVENKAPPAIAHRAGAVENDRANAGARSK	LT2	4519400067785	23-MAY-2023	100.00	CASH	Revenue
13,295 C415024464	2844	1452125	S.V SUBBA RAO	BVENKATAIAHAREHALLYROAD	LT2	4519400067786	23-MAY-2023	100.00	CASH	Revenue
13,296 C415012991	KYL60	1452124	JAGADISH K B	BYREGOWDAKBKYANHALLY	LT2	4519400067787	23-MAY-2023	610.00	CASH	Revenue

13,297 C415003768	AEH1334	1452125	B N RENUKAYYA	SONANJUNDAPPARA GAVENDRANAGAR	LT2	4519400067788	23-MAY-2023	1,280.00	CASH	Revenue
13,298 C415036558	P268	1452124	SCIENTIST INCHARGE	KARDAMRESERCHIN STIUTEDONIGAL	LT5	4519400067789	23-MAY-2023	480.00	CASH	48.1037 - ASD
13,299 C415016461	DNL62	1452124	SYNTIST INCHARGE	IRCINSTITITEHULLAH ALLY	LT3	4519400067790	23-MAY-2023	20.00	CASH	48.1037 - ASD
13,300 C415038685	5898	1452123	VISHWANATH	SOSHIVARUDREGOW DAPREMANAGARSKP	LT2	4519400067791	23-MAY-2023	502.00	CASH	Revenue
13,301 C415041265	YKRL52	1452134	K.S.VENKATESH GOWDA	SOSUBBEGOWDAKE RODI	LT2	4519500026470	23-MAY-2023	350.00	CASH	Revenue
13,302 C415056799	YCL40655	1452137	RATHNAKAR S J	SOJANARDANACHAR CHANGADAHALLI	LT2	4519500026471	23-MAY-2023	220.00	CASH	Revenue
13,303 C415046782	YCL39514	1452137	MALLIGE	WOJAVARAYYACHAN GADAHALLY	LT2	4519500026472	23-MAY-2023	270.00	CASH	Revenue
13,304 C415009647	YKRL8	1452134	KRISHNEGOWD A	SAKELESHPURAGOP ALPURA	LT2	4519500026473	23-MAY-2023	250.00	CASH	Revenue
13,305 C415017069	YAEH284	1452134	RANGE OFFICER	SAKELESHPURAYESL UR	LT2	4519500026474	23-MAY-2023	2,000.00	CASH	Revenue
13,306 C415029938	YL164	1452134	T.B.BASTAPPA	SAKELESHPURAYESL UR	LT2	4519500026475	23-MAY-2023	400.00	CASH	Revenue
13,307 C415012229	YCKL36	1452135	C M DHARMAPPA	SOMALLEGOWDACHI KKKANDUAR	LT2	4519500026476	23-MAY-2023	100.00	CASH	Revenue
13,308 C415041871	YCKL70	1452135	DEVRAJU	SOSUBBEGOWDACHI KKKANDUAR	LT2	4519500026477	23-MAY-2023	500.00	CASH	Revenue
13,309 C415014717	YL198	1452134	P.NANJAPPA	SAKELESHPURAYESL UR	LT2	4519500026478	23-MAY-2023	130.00	CASH	Revenue
13,310 C415022578	YCKL30782	1452135	R CHANNAKESHV	SAKELESHPURACHIK KANDURU	LT2	4519500026479	23-MAY-2023	402.00	CASH	Revenue
13,311 C415031082	BGL75	1452132	MOHAMMAD SALAR	BELAGODU	LT2	4519100036952	24-MAY-2023	4,000.00	CASH	Revenue
13,312 C415013850	BGL219	1452132	ABDUL LATHIF	SOGOUSEMOHIDDIN BELAGODU	LT2	4519100036953	24-MAY-2023	405.00	CASH	Revenue
13,313 C415023878	BGL287	1452132	SHAHA JAHAN	SONASIRUDDINBELA GODU	LT2	4519100036954	24-MAY-2023	350.00	CASH	Revenue
13,314 C415004668	BGL174	1452130	GURUMALLAPP A	SORUDRAPPAKUDNA HALLYGOLGONDE	LT2	4519100036955	24-MAY-2023	222.00	CASH	Revenue
13,315 C415064796	BGIP43468	1452132	GOUSE SAHEB	SOIMAMSABGOLAGO NDEBELAGODU	LT4	4519100036956	24-MAY-2023	10,000.00	CASH	Revenue
13,316 C415064796	BGIP43468	1452132	GOUSE SAHEB	SOIMAMSABGOLAGO NDEBELAGODU	LT4	4519100036957	24-MAY-2023	8,998.00	CASH	Revenue
13,317 C415064793	BGIP43465	1452132	GOUSE SAHEB	SOIMAMSAHEBGOLA GONDEBELAGODU	LT4	4519100036958	24-MAY-2023	2,387.00	CASH	Revenue
13,318 C415024144	BGL241	1452130	HENRI KOLASU	SOAREKSHKOLASUK UDNHALLY	LT2	4519100036959	24-MAY-2023	490.00	CASH	Revenue
13,319 C415024144	BGL241	1452130	HENRI KOLASU	SOAREKSHKOLASUK UDNHALLY	LT2	4519100036960	24-MAY-2023	10.00	CASH	48.1037 - ASD

13,320	C415038541	BGL377	1452130	B.N RAME GOWDA	SOSIDDEGOWDAVEERANNAKOPPALU	LT2	4519100036961	24-MAY-2023	290.00	CASH	48.1037 - ASD
13,321	C415038541	BGL377	1452130	B.N RAME GOWDA	SOSIDDEGOWDAVEERANNAKOPPALU	LT2	4519100036962	24-MAY-2023	710.00	CASH	Revenue
13,322	C415064794	BGIP43466	1452132	GOUSE SAHEB	SOIMAMSABGOLAGONDEBELAGODU	LT4	4519100036963	24-MAY-2023	500.00	CASH	Revenue
13,323	C415064795	BGIP43467	1452132	GOUSE SAHEB	SOIMAMSAHEBGOLAGONDEBELAGODU	LT4	4519100036964	24-MAY-2023	2,532.00	CASH	Revenue
13,324	C415055138	BGIP1957	1452132	GHOUSE SAHEB	SOIMAMSABGOLAGONDEBELAGOD	LT4	4519100036965	24-MAY-2023	1,991.00	CASH	Revenue
13,325	C415042761	BGL899	1452130	GURVEGOWDA	SOSALEGOWDAKUDNHALLYGOLGONDE	LT2	4519100036966	24-MAY-2023	532.00	CASH	Revenue
13,326	C415003882	BGL815	1452130	RAJAIAH	SOGIDDAIAHKUDNHALLYGOLGONDE	LT2	4519100036967	24-MAY-2023	90.00	CASH	48.1037 - ASD
13,327	C415003882	BGL815	1452130	RAJAIAH	SOGIDDAIAHKUDNHALLYGOLGONDE	LT2	4519100036968	24-MAY-2023	260.00	CASH	Revenue
13,328	C415044299	BGL37806	1452132	UMESH S	SOSUBRAMANIBELAGODU	LT3	4519100036969	24-MAY-2023	251.00	CASH	Revenue
13,329	C415028090	BGL453	1452132	UMESH S	SOSUBRAMANYAVEERANNAKOPPALU	LT2	4519100036970	24-MAY-2023	932.00	CASH	Revenue
13,330	C415069438	BGL45532	1452132	KRISHNA MURTHY	SOMANJASHETTYBELAGODU	LT2	4519100036971	24-MAY-2023	290.00	CASH	Revenue
13,331	C415004587	BGL506	1452132	MUJILREHMAN	SOABDULREHMANKUDANHALLYGOLGOND	LT2	4519100036972	24-MAY-2023	220.00	CASH	Revenue
13,332	C415004585	BGL714	1452132	SUJIYABI	WOMHAMADUSANBELGODU	LT2	4519100036973	24-MAY-2023	340.00	CASH	Revenue
13,333	C415024189	BGL777	1452130	JAYAMMA	WORAMAIAHVEERANNANAKOPPALU	LT2	4519100036974	24-MAY-2023	221.00	CASH	Revenue
13,334	C452100521	BGL46325	1452132	GOUSE SAHEB	MUGALIBALUPETE	LT2	4519100036975	24-MAY-2023	163.00	CASH	Revenue
13,335	C452100519	BGL46324	1452132	GOUSE SAHEB	MUGALIBALUPETE	LT2	4519100036976	24-MAY-2023	134.00	CASH	Revenue
13,336	C415057326	BGL41691	1452132	GOUSE SAHEB	SOIMAMSAHEBHGOLAGONDEBELAGODU0	LT2	4519100036977	24-MAY-2023	519.00	CASH	Revenue
13,337	C415057324	BGL41692	1452132	GOUSE SAHEB	SOIMAMSAHEBGOLAGONDEBELAGODUG	LT2	4519100036978	24-MAY-2023	163.00	CASH	Revenue
13,338	C415057325	BGL41693	1452132	GOUSE SAHEB	SOIMAMSAHEBGOLAGONDEBELAGODU0	LT2	4519100036979	24-MAY-2023	100.00	CASH	Revenue
13,339	C415057422	BGL41694	1452132	GOUSE SAHEB	SOIMAMSAHEBGOLAGONDEBELAGODU0	LT2	4519100036980	24-MAY-2023	100.00	CASH	Revenue
13,340	C415057423	BGL41695	1452132	GOUSE SAHEB	SOIMAMSAHEBGOLAGONDEBELAGODU0	LT2	4519100036981	24-MAY-2023	158.00	CASH	Revenue
13,341	C452100606	BGL46590	1452132	YATHIN DEEP	BELAGODU	LT3	4519100036982	24-MAY-2023	270.00	CASH	Revenue
13,342	C415035502	BGL35334	1452132	MEENAKSHI	WOPOORNESHBELAGODU	LT2	4519100036983	24-MAY-2023	183.00	CASH	Revenue
13,343	C415048317	BGL39742	1452132	MEENAKSHI	WOPOORNESHBELAGODPOST	LT2	4519100036984	24-MAY-2023	108.00	CASH	Revenue

13,344	C415032340	BGL33992	1452132	MINAKSHI	WOPOORNESHBELAGODU	LT2	4519100036985	24-MAY-2023	566.00	CASH	Revenue
13,345	C415055134	BGL40584	1452130	SHARADAMMA	WOSIDDAIAHABELAGODU	LT2	4519100036986	24-MAY-2023	170.00	CASH	Revenue
13,346	C415030944	BGL286	1452132	SOMA SHEKAR	SOSHANTHMALLAIAHVEERANNAKOPPALU	LT2	4519100036987	24-MAY-2023	162.00	CASH	Revenue
13,347	C415035773	BGL32142	1452132	BABUJAN	SONASIRUDDINGOLAGONDEBELAGODUSA	LT2	4519100036988	24-MAY-2023	144.00	CASH	Revenue
13,348	C415006663	BGL172	1452132	B M ABDUL SHAKUR	SOSRMOHAMEDSABBELAGODU	LT2	4519100036989	24-MAY-2023	430.00	CASH	Revenue
13,349	C415028310	P31926	1452132	ABDULKHADER	SOABDULKARIMBELAGODU	LT5	4519100036990	24-MAY-2023	3,500.00	CASH	Revenue
13,350	C415035867	BGL34875	1452130	PUTTAMMA	WOSIDDAIAHERANNAPETTEBELGODU	LT2	4519100036991	24-MAY-2023	170.00	CASH	Revenue
13,351	C415036761	BGL390	1452132	ABDUL KHADAR	SOSYEDUSMANKHANGOLAGONDE	LT2	4519100036992	24-MAY-2023	510.00	CASH	Revenue
13,352	C415042713	BGL758	1452132	CHANDRAMMA	MUGALIKATTEPURE	LT2	4519100036993	24-MAY-2023	500.00	CASH	Revenue
13,353	C415068347	BGL45495	1452130	KUMARA	SOGIDDAIAHAKUDANAHALLI	LT2	4519100036994	24-MAY-2023	437.00	CASH	Revenue
13,354	C415039034	BGL771	1452130	KUMAR	SOGIDDAIAHDINEKERE	LT2	4519100036995	24-MAY-2023	95.00	CASH	Revenue
13,355	C415024935	BGL193	1452130	MANJULA	WONIRVANAIAHERANNANAKOPPALU	LT2	4519100036996	24-MAY-2023	430.00	CASH	Revenue
13,356	C415029391	BGL715	1452132	MHAMAD HUSEN	SOSULAIMANKUDANHALLYGOLGONDE	LT2	4519100036997	24-MAY-2023	530.00	CASH	Revenue
13,357	C145211678	DDBGL48918	1452130	MANJUNATH	ERANNAKOPLU	LT2	4519100036998	24-MAY-2023	1,000.00	CASH	Revenue
13,358	C415038127	BGL187	1452130	NAGARAJ	SOERAIAHVEERANNANAKOPPALU	LT2	4519100036999	24-MAY-2023	350.00	CASH	Revenue
13,359	C145210225	DDBGL47212	1452130	SOUBHAGYA	BALLUPETE	LT2	4519100037000	24-MAY-2023	306.00	CASH	Revenue
13,360	C415006448	BGL564	1452130	BYRAIAH	SOKENGAIAHKUDNHALLYGOLGONDE	LT2	4519100037001	24-MAY-2023	220.00	CASH	Revenue
13,361	C145211773	BLKU49016	1452132	SUJATHA D K	KATTEPURA	LT2	4519100037002	24-MAY-2023	600.00	CASH	Revenue
13,362	C415003348	BGL643	1452132	PRAPESH	SOPUTTEGOWDAMUGALIKATTEPURA	LT2	4519100037003	24-MAY-2023	714.00	CASH	Revenue
13,363	C415043490	P373	1452132	M P HARISH	RICEMILLMUGALIMOOGLI	LT5	4519100037004	24-MAY-2023	1,472.00	CASH	Revenue
13,364	C415042227	B273	1452132	JAVARAIAH	SOSIDDARAMAIAHMOOGLY	LT2	4519100037005	24-MAY-2023	400.00	CASH	Revenue
13,365	C415006389	B274	1452132	MANJAIAH	SOGURUSIDDAIAHMOOGLY	LT2	4519100037006	24-MAY-2023	200.00	CASH	Revenue
13,366	C415005333	BGL795	1452130	GIRISH KUMAR	SOERAIAHVEERANNANAKOPPALU	LT2	4519100037007	24-MAY-2023	250.00	CASH	Revenue
13,367	C415007414	BGL516	1452130	JAGADISH	SOLAKSHMEGOWDAVEERANNANAKOPPA	LT2	4519100037008	24-MAY-2023	150.00	CASH	Revenue
13,368	C145211736	BGL48368	1452132	MOHINI H R	HEBBANAHALLI	LT2	4519100037009	24-MAY-2023	376.00	CASH	Revenue

13,369	C415008680	BGAEH30004	1452132	MALLIKARJUNAS N	SOMANJAAIYYASRSIDIGALALEYMUGALIP	LT2	4519100037010	24-MAY-2023	1,280.00	CASH	Revenue
13,370	C145211798	BLKU48959	1452132	MANJUNATHA H R	HEBBANAHALLIHARUHALLI	LT2	4519100037011	24-MAY-2023	250.00	CASH	Revenue
13,371	C415026851	BGL31344	1452132	MANI	WOCHANNAPPAHEBBANAHALLI	LT2	4519100037012	24-MAY-2023	500.00	CASH	Revenue
13,372	C415006438	BGL746	1452130	HEMAIATHA K R	BELAGODU	LT2	4519100037013	24-MAY-2023	60.00	CASH	48.1037 - ASD
13,373	C415006438	BGL746	1452130	HEMAIATHA K R	BELAGODU	LT2	4519100037014	24-MAY-2023	182.00	CASH	Revenue
13,374	C415031160	RGYSKP2085	1452130	LAKSHMAMMA	WOKENCHASHETTYHOSAPETEBELAGOD	LT1	4519100037015	24-MAY-2023	490.00	CASH	Revenue
13,375	C415005792	AEH365	1452130	WILLIUM RODRIGAS	HOSAPETEVEERANNANAKOPPALU	LT2	4519100037016	24-MAY-2023	350.00	CASH	Revenue
13,376	C415028836	BGL578	1452132	PRESEDENT	JUMMAMASIDIBELAGODU	LT2	4519100037017	24-MAY-2023	200.00	CASH	Revenue
13,377	C415068356	BGL45430	1452132	PRAMEELA	WORAVIBELAGODU	LT2	4519100037018	24-MAY-2023	550.00	CASH	Revenue
13,378	C415014872	BGL689	1452132	SAROJAMMA	WORAJUBELAGODU	LT2	4519100037019	24-MAY-2023	150.00	CASH	Revenue
13,379	C415018607	BGL279	1452130	MALLESHAGOWDA	SOCHANDREGOWDAKUDNHALLYGOLGON	LT2	4519100037020	24-MAY-2023	110.00	CASH	Revenue
13,380	C415032196	BGL32534	1452130	HUVAMMA	WOBASAPPAMOOGALIBELAGODE	LT2	4519100037021	24-MAY-2023	328.00	CASH	Revenue
13,381	C415004433	BGL751	1452130	SHIVAMMA	WOLATEVENKATESHKUDNHALLY	LT2	4519100037022	24-MAY-2023	405.00	CASH	Revenue
13,382	C415004433	BGL751	1452130	SHIVAMMA	WOLATEVENKATESHKUDNHALLY	LT2	4519100037023	24-MAY-2023	80.00	CASH	48.1037 - ASD
13,383	C415032196	BGL32534	1452130	HUVAMMA	WOBASAPPAMOOGALIBELAGODE	LT2	4519100037024	24-MAY-2023	20.00	CASH	48.1037 - ASD
13,384	C415024323	BGL742	1452130	G.A.HEMRAJ	SOPUTTEGOWDAKUDNHALLY	LT2	4519100037025	24-MAY-2023	140.00	CASH	Revenue
13,385	C415052505	BGL40666	1452132	VEERUPAKSHA B H	SOHUCHAIAHBELAGODU	LT2	4519100037026	24-MAY-2023	191.00	CASH	Revenue
13,386	C415005821	BGL753	1452130	VENKATESH	SOKENCHEGOWDAKUDNHALLY	LT2	4519100037027	24-MAY-2023	200.00	CASH	Revenue
13,387	C415006450	BGL729	1452130	MUDAIAH	SOSIDDAIAHGOLGONDE	LT2	4519100037028	24-MAY-2023	268.00	CASH	Revenue
13,388	C415004586	BGL180	1452132	LAXMI M	SAKELESHPURAKUDANHALLYGOLGONDE	LT2	4519100037029	24-MAY-2023	179.00	CASH	Revenue
13,389	C415013849	BGL612	1452132	MOHANKUMAR	SOKRISHANEGOWDABELGODU	LT2	4519100037030	24-MAY-2023	265.00	CASH	Revenue
13,390	C415029342	RGYSKP2136	1452130	RESHMA BANU	WOMOHAMMEDLYAKATHBELAGODU	LT1	4519100037031	24-MAY-2023	490.00	CASH	Revenue
13,391	C415036691	BGL209	1452132	B ABDULLA	SOKUMARASHABELAGODU	LT2	4519100037032	24-MAY-2023	130.00	CASH	Revenue
13,392	C415003001	BGL52	1452132	SMT.GOWARMMA	SAKELESHPURAHOSPETE	LT3	4519100037033	24-MAY-2023	125.00	CASH	Revenue
13,393	C415007406	BGL406	1452132	V.M JAKRIYA	SOMOHAMMEDABBASVEERANNAKOPPAL	LT2	4519100037034	24-MAY-2023	315.00	CASH	Revenue

13,394	C415023295	BGL131	1452132	B S MALLESHAPPA	SOSHIVAPPABELAGODU	LT2	4519100037035	24-MAY-2023	400.00	CASH	Revenue
13,395	C415036978	RGYSKP1966	1452130	HEMA	WOLOKESHBELAGODU	LT1	4519100037036	24-MAY-2023	661.00	CASH	Revenue
13,396	C415007407	BGL542	1452132	MOHIDDIN	SOIBHRAHIMVEERANNAKOPPALU	LT2	4519100037037	24-MAY-2023	1,103.00	CASH	Revenue
13,397	C415005480	BGL543	1452132	MOHEDDIN	SOEBRAHIMHOSPETE	LT3	4519100037038	24-MAY-2023	197.00	CASH	Revenue
13,398	C415015449	BGL281	1452130	ABDUL SAMADM	MOHAMEDMIRANABELAGODU	LT2	4519100037039	24-MAY-2023	627.00	CASH	Revenue
13,399	C415048381	BGL39680	1452130	ABDULSAMAD	SOMOHAMODMEERJANGOLAGANDEBELA	LT2	4519100037040	24-MAY-2023	901.00	CASH	Revenue
13,400	C415048379	BGL39678	1452130	ABDULSAMAD	SOMOHAMODMEERJANGOLAGANDEBELA	LT2	4519100037041	24-MAY-2023	144.00	CASH	Revenue
13,401	C415048380	BGL39679	1452130	ABDULSAMAD	SOMOHAMODMEERJANGOLAGANDEBELA	LT2	4519100037042	24-MAY-2023	193.00	CASH	Revenue
13,402	C415061676	BGIP2412	1452130	MAVED ABDUL SAMAD	SOMOHAMMEDMEERANGOLAGONDEBELA	LT4	4519100037043	24-MAY-2023	500.00	CASH	Revenue
13,403	C415024203	BGL724	1452130	KUMAR	SORANGAIAHGOLGONDE	LT2	4519100037044	24-MAY-2023	365.00	CASH	Revenue
13,404	C145211618	BLKU48880	1452130	KENCHAMMA	ERANPETE	LT2	4519100037045	24-MAY-2023	220.00	CASH	Revenue
13,405	C415005330	BGL775	1452130	YOGESH	SOERAPPAVEERANNANAKOPPALU	LT2	4519100037046	24-MAY-2023	220.00	CASH	Revenue
13,406	C415062290	DDBGL43169	1452130	RADHA E S	WOBASAVARAJUERANNANAPETE	LT2	4519100037047	24-MAY-2023	500.00	CASH	Revenue
13,407	C415012934	BGL582	1452132	MUNIRAHAMAD	SOAMEERJOHANKUDANHALLYGOLGONDE	LT2	4519100037048	24-MAY-2023	260.00	CASH	Revenue
13,408	C415013833	BGL770	1452130	KENCHAMMA	WOLATHEPUTTASWAMYKUDNAHALLYGO	LT2	4519100037049	24-MAY-2023	310.00	CASH	Revenue
13,409	C415018515	BGL765	1452132	PUTTAIAH	SONIRVANAIAHMUGALIKATTEPURA	LT2	4519100037050	24-MAY-2023	310.00	CASH	Revenue
13,410	C415005154	BGL914	1452132	B.T SATHISH	SOTHIMMAPPABANDARIBELAGODU	LT2	4519100037051	24-MAY-2023	305.00	CASH	Revenue
13,411	C415003003	BGL258	1452132	SATISH B T	TIMMAPPAPOOJARIBBELAGODU	LT3	4519100037052	24-MAY-2023	124.00	CASH	Revenue
13,412	C415014413	KJHS17	1452130	SIDDALINGAIAH	SOSIDDAIAHHOSAPETE	LT1	4519100037053	24-MAY-2023	300.00	CASH	Revenue
13,413	C415033429	BGL34147	1452132	FAJNUR REHAMAN J	SOMOHAMEDJAFERBELAGODU	LT2	4519100037054	24-MAY-2023	147.00	CASH	Revenue
13,414	C415025454	BGL719	1452130	RAMESH	SOSHIVEGOWDABELAGODU	LT2	4519100037055	24-MAY-2023	652.00	CASH	Revenue
13,415	C415004219	KJBGL236	1452132	INTIHAS	SOSUBHASGOLAGONDE	LT1	4519100037056	24-MAY-2023	471.00	CASH	Revenue
13,416	C415043748	BGL103	1452132	RABIYABI	SAKELESHPURABELGODU	LT2	4519100037057	24-MAY-2023	258.00	CASH	Revenue

13,417	C415039507	BGL38032	1452130	CHIKKAMMA	WOERAIAHAHOSAPETEBELAGODU	LT2	4519100037058	24-MAY-2023	540.00	CASH	Revenue
13,418	C415043266	BGL640	1452130	VEERESHA	SODYVAPPAGOWDAGOLGONDE	LT2	4519100037059	24-MAY-2023	1,170.00	CASH	Revenue
13,419	C415033780	BGL345	1452130	ERAPPA	SOSIDDEGOWDAVEERANNANAKOPPALU	LT2	4519100037060	24-MAY-2023	350.00	CASH	Revenue
13,420	C415041238	BGL778	1452130	SHIVAPPA	SOSIDDEGOWDAVEERANNAKOPPALU	LT2	4519100037061	24-MAY-2023	415.00	CASH	Revenue
13,421	C415007124	BGL579	1452132	PRESEDENT	JUMMAMASIDIBELAGODU	LT2	4519100037062	24-MAY-2023	144.00	CASH	Revenue
13,422	C415068651	DDBGL45740	1452130	MADHUSUDAN	SOVENKATESHGOWDAGOLAGONDEMUG	LT2	4519100037063	24-MAY-2023	261.00	CASH	Revenue
13,423	C415007172	AEH202	1452132	LAXME GOWDA D H	SAKELESHPURAGOLAGONDEY	LT2	4519100037064	24-MAY-2023	2,496.00	CASH	Revenue
13,424	C415056420	MTL41462	1452132	RAMAMMA	WOMANJAIAHGULAGALALEGRAMABELAG	LT2	4519100037065	24-MAY-2023	1,200.00	CASH	Revenue
13,425	C415015778	BL30597	1452131	MOGAPPAGOWDA	SOBMBASAVEGOWDABALLUPET	LT2	4519100037066	24-MAY-2023	630.00	CASH	Revenue
13,426	C415056151	AGNL40975	1452138	SHANKARA RAJU A B	SOBASAPPAAGANIHANBAL	LT3	4519200021070	24-MAY-2023	3,200.00	CASH	Revenue
13,427	C452100184	AGNIP46285	1452138	VENKATESH R V	AGANI	LT4	4519200021071	24-MAY-2023	3,200.00	CASH	Revenue
13,428	C415024180	HBL260	1452140	H.P.NARAYANA GOWDA	SAKELESHPURAHANUBALU	LT3	4519200021072	24-MAY-2023	115.00	CHEQUE	Revenue
13,429	C415036693	HBL149	1452140	NARAYANA H P	SAKELESHPURAHANBAL	LT2	4519200021073	24-MAY-2023	285.00	CHEQUE	Revenue
13,430	C415013978	HBL224	1452140	H P NARAYANA	SOPUTTEGOWDAHANBAL	LT2	4519200021074	24-MAY-2023	134.00	CHEQUE	Revenue
13,431	C415021241	AEH871	1452124	NARAYAN H P	PUTTEGOWDALAKSHMIPURAM	LT2	4519200021075	24-MAY-2023	4,889.00	CHEQUE	Revenue
13,432	C415012494	HBL189	1452140	H.P.NARAYANA	POSTOFFICEHANUBALU	LT3	4519200021076	24-MAY-2023	1,148.00	CHEQUE	Revenue
13,433	C415044459	HBL39492	1452138	NARAYANAGOWDA H P	SOPUTTEGOWDAAVAREKADUHANBAL	LT2	4519200021077	24-MAY-2023	91.00	CHEQUE	Revenue
13,434	C415044460	HBL39493	1452138	NARAYANAGOWDA H P	SOPUTTEGOWDABACHANAHALLYHANBA	LT2	4519200021078	24-MAY-2023	545.00	CHEQUE	Revenue
13,435	C415016946	HBL583	1452138	H.P.NARAYANA GOWDA	SAKELESHPURAHURUDI	LT2	4519200021079	24-MAY-2023	742.00	CHEQUE	Revenue
13,436	C415033101	IP1219	1452138	NARAYANAGOWDA H P	SOPUTTEGOWDAHGHANBAL	LT4	4519200021080	24-MAY-2023	1,931.00	CHEQUE	Revenue
13,437	C415050837	HBL40364	1452138	NARAYAN H P	SOPUTTEGOWDAHANBAL	LT2	4519200021081	24-MAY-2023	80.00	CHEQUE	Revenue
13,438	C415044263	HBL190	1452140	H P NARAYANA	HANBALHANBAL	LT2	4519200021082	24-MAY-2023	194.00	CHEQUE	Revenue
13,439	C415000918	HP1	1452140	JAYARAM H P	PUTTEGOWDAHANBAL	LT5	4519200021083	24-MAY-2023	4,439.00	CHEQUE	Revenue
13,440	C415000917	P410	1452140	H P JAYARAM	MANZRABADRICEMILLHANBAL	LT5	4519200021084	24-MAY-2023	2,405.00	CHEQUE	Revenue

13,441	C415000919	HBP3	1452140	H B JAYARAM	MANJRABADRICEMILLHANBAL	LT5	4519200021085	24-MAY-2023	1,306.00	CHEQUE	Revenue
13,442	C415017421	HBL383	1452140	H P JAYARAJA	SOPUTTEGOWDAHANBAL	LT2	4519200021086	24-MAY-2023	90.00	CHEQUE	Revenue
13,443	C415013972	HBL515	1452138	H P JAYARAMA	SOPUTTEGOWDAHANBAL	LT2	4519200021087	24-MAY-2023	202.00	CHEQUE	Revenue
13,444	C415030473	HBL32450	1452138	JAYARAM H P	PUTTEGOWDAHHANBAL	LT2	4519200021088	24-MAY-2023	310.00	CHEQUE	Revenue
13,445	C415015640	HBL160	1452138	JAYARAMA H P	SAKELESHPURAHANBAL	LT2	4519200021089	24-MAY-2023	134.00	CHEQUE	Revenue
13,446	C415014035	AEH179	1452138	H.JAIRAM	HANUBALUHANUBALU	LT2	4519200021090	24-MAY-2023	355.00	CHEQUE	Revenue
13,447	C415014035	AEH179	1452138	H.JAIRAM	HANUBALUHANUBALU	LT2	4519200021091	24-MAY-2023	427.00	CHEQUE	Revenue
13,448	C415037757	HBL596	1452138	PUTTE GOWDA	SOJAYARAMAHANBAL	LT2	4519200021092	24-MAY-2023	355.00	CHEQUE	Revenue
13,449	C415023092	IP266	1452138	JAYRAMU H P	0HANUBALLU	LT4	4519200021093	24-MAY-2023	1,686.00	CHEQUE	Revenue
13,450	C415008729	NDL12	1452139	KENCHE GOWDA	SOKENCHEGOWDANADHALLY	LT2	4519400067792	24-MAY-2023	400.00	CASH	Revenue
13,451	C415042888	HRL115	1452139	KUNJAN	SAKELESHPURAHARLEKUMBARADI	LT2	4519400067793	24-MAY-2023	500.00	CASH	Revenue
13,452	C145211691	48255	1452125	MAHANTAJ KHANAM	HOUSINGBOARDSAKLESHPURA	LT2	4519400067794	24-MAY-2023	100.00	CASH	Revenue
13,453	C415025086	AEH1126	1452123	PRAKASH A D	SODUGGEGOWDAMALLIKARJUNNAGARSK	LT2	4519400067795	24-MAY-2023	470.00	CASH	Revenue
13,454	C415041348	KYL39187	1452124	SUSHEELA	WOKUMARAKYANAHALLY	LT2	4519400067796	24-MAY-2023	300.00	CASH	Revenue
13,455	C415001706	AEH1287	1452123	SHABEENA BHANU	WOMASOODBAIGMALLIKARJUNNAGARSK	LT2	4519400067797	24-MAY-2023	380.00	CASH	Revenue
13,456	C415001706	AEH1287	1452123	SHABEENA BHANU	WOMASOODBAIGMALLIKARJUNNAGARSK	LT2	4519400067798	24-MAY-2023	140.00	CASH	48.1037 - ASD
13,457	C415003562	30528	1452123	ALTHAMASHI	SONAJIRAHAMEDANEMAHAL	LT3	4519400067799	24-MAY-2023	161.00	CASH	Revenue
13,458	C415067973	45478	1452126	PREMKUMAR S N	SONARASIMHAMURTHYKUSHALANAGARA	LT2	4519400067800	24-MAY-2023	711.00	CASH	Revenue
13,459	C415034478	33213	1452123	ANJALINA PERERA	WOIGNESHIASPERERAMALIKARJUNANAG	LT2	4519400067801	24-MAY-2023	486.00	CASH	Revenue
13,460	C415036828	5607	1452127	SAYED JARUDDIN	SOSAYEDKARIMKUSHALNAGARSKP	LT2	4519400067802	24-MAY-2023	234.00	CASH	Revenue
13,461	C415069415	46078	1452124	ESHWARA H N	SONANJAPPAHPLAKSHMIPURAMSKP	LT2	4519400067803	24-MAY-2023	250.00	CASH	Revenue
13,462	C415021642	SKAEH149	1452124	H.N.EISWAR	SOHPNANJAPPALAKSHMIPURAM	LT2	4519400067804	24-MAY-2023	1,043.00	CASH	Revenue
13,463	C415069414	46077	1452124	ESHWARA H N	SONANJAPPAHPLAKSHMIPURAMSKP	LT2	4519400067805	24-MAY-2023	480.00	CASH	Revenue
13,464	C415044102	KRDL52	1452144	B A ASHOK	KARADIGAL	LT2	4519400067806	24-MAY-2023	180.00	CASH	Revenue

13,465	C415046960	38966	1452123	ANAND	SOKALASHETTYCHAMPAKANAGARA	LT2	4519400067807	24-MAY-2023	280.00	CASH	Revenue
13,466	C415006853	GRL10	1452139	G.B.MANJUNATH	SOKARIYAPPAGURUJENHALLY	LT2	4519400067808	24-MAY-2023	100.00	CASH	Revenue
13,467	C415035568	4866	1452125	NISAR AHAMED	SOIKBALHUSAINKUSHALNAGARA	LT2	4519400067809	24-MAY-2023	469.00	CASH	Revenue
13,468	C415000723	5219	1452125	K.P.PONHOS	KADPILARIPONHOSKUSHALNAGARA	LT2	4519400067810	24-MAY-2023	648.00	CASH	Revenue
13,469	C415000951	5194	1452126	MAKSHUD ALI	SOSABAJANSABKUSHALNAGAR	LT2	4519400067811	24-MAY-2023	350.00	CASH	Revenue
13,470	C415064846	HBSL43941	1452125	SUBBA RAJU H S	SOSUBBEGOWDAHMHEBBASALE	LT2	4519400067812	24-MAY-2023	870.00	CASH	Revenue
13,471	C415014968	HBSL63	1452125	H.S.SUBBARAJU	SAKELESHPURAHEBBASALE	LT2	4519400067813	24-MAY-2023	85.00	CASH	Revenue
13,472	C415013726	ARL18	1452127	J S GURU MURTHY	SOJESHIVAPPAAREKERE	LT2	4519400067814	24-MAY-2023	371.00	CASH	Revenue
13,473	C415068180	ARL45560	1452127	GURU MURTHY J S	SOSHIVAPPAJEJANEKEREBYKARAVALLI	LT2	4519400067815	24-MAY-2023	235.00	CASH	Revenue
13,474	C415014132	HBSL39	1452125	H D RUDRAPPA	SODEVAPPAHEBBASALEY	LT2	4519400067816	24-MAY-2023	260.00	CASH	Revenue
13,475	C452101477	BYHNL49302	1452125	NETHRAVATHI J P	HENNALISKP	LT2	4519400067817	24-MAY-2023	380.00	CASH	Revenue
13,476	C415065654	44323	1452123	INDIRA B L	WONEELAKANTACHAMPAKNAGARASKP	LT2	4519400067818	24-MAY-2023	1,180.00	CASH	Revenue
13,477	C415067323	45218	1452123	MAHESHA	SOJAVAREGOWDACHAMPAKANAGARASK	LT2	4519400067819	24-MAY-2023	950.00	CASH	Revenue
13,478	C415038365	UL98	1452129	U.N APPANNA	SONANJAPPABALUGODU	LT2	4519400067820	24-MAY-2023	300.00	CASH	Revenue
13,479	C415004453	5376	1452123	H.M.SOME GOWDA	SOMALLEGOWDAPREMANAGARSKP	LT2	4519400067821	24-MAY-2023	430.00	CASH	Revenue
13,480	C415016874	KYL103	1452124	SHIVAPA	SOCHINKRAPUJARIKYANHALLY	LT2	4519400067822	24-MAY-2023	280.00	CASH	Revenue
13,481	C452101194	ACL48980	1452127	YOUSUF	KUDUGARAHALLI	LT2	4519400067823	24-MAY-2023	2,320.00	CASH	Revenue
13,482	C415060988	42780	1452123	ANAND LEO VAS	SOEGVASSADASHIVANAGARASKP	LT2	4519400067824	24-MAY-2023	750.00	CASH	Revenue
13,483	C415003533	SKAEH234	1452127	BANUMATHI	WORAMEGOWDACHAMPAKANAGARSKP	LT2	4519400067825	24-MAY-2023	400.00	CASH	Revenue
13,484	C415054610	41165	1452123	RAMACHNDRA K K	SOKALEGOWDASADASHIVANAGARANEA	LT2	4519400067826	24-MAY-2023	410.00	CASH	Revenue
13,485	C415068619	TP1093	1452106	MAHESH H L	SOLINGARAJUMALLIKARAJUNANAGARASK	LT7	4519400067827	24-MAY-2023	1,200.00	CASH	Revenue
13,486	C415001114	YAEH107	1452142	LINGARAJU H A	SOAPPANNAGOWDAHONGADAHALLA	LT2	4519400067828	24-MAY-2023	210.00	CASH	Revenue
13,487	C415005928	5317	1452123	A S SOMA SHEKAR	SOASSHANKERCHAMPAKANAGARSKP	LT2	4519400067829	24-MAY-2023	950.00	CASH	Revenue

13,488	C415023294	MTL138	1452129	HUSAIN	SAKELESHPURAMATASAGARA	LT2	4519400067830	24-MAY-2023	565.00	CASH	Revenue
13,489	C415006422	MTL758	1452129	SMT.NABISA	WOSHRIABBASMATASAGARA	LT2	4519400067831	24-MAY-2023	505.00	CASH	Revenue
13,490	C415060924	MRGL42556	1452138	POORNESH M D	SODODDEGOWDAMARAGUNDAHANBAL	LT2	4519400067832	24-MAY-2023	340.00	CASH	Revenue
13,491	C145210153	47266	1452123	SATHISH G R	MALLIKARJUNANAGARASAKLESHPURA	LT2	4519400067833	24-MAY-2023	1,460.00	CASH	Revenue
13,492	C415066176	KDL44563	1452128	THAMMANNA G R	SORUKMEGOWDAKADAMANE	LT2	4519400067834	24-MAY-2023	130.00	CASH	Revenue
13,493	C452101544	TP1531	1452106	MEERA H N	CHAMPAKANAGARASKP	LT7	4519400067835	24-MAY-2023	610.00	CASH	Revenue
13,494	C415002793	SKP50	1452123	VEDA MURTHY V M	CHILLISMASALAPRODUCTUMINDUSTRIES	LT5	4519400067836	24-MAY-2023	2,000.00	CASH	Revenue
13,495	C415059903	42265	1452123	VEDAMURTHY	SOMARULASIDDAIAHCHAMPAKANAGARAS	LT2	4519400067837	24-MAY-2023	1,160.00	CASH	Revenue
13,496	C415059903	42265	1452123	VEDAMURTHY	SOMARULASIDDAIAHCHAMPAKANAGARAS	LT2	4519400067838	24-MAY-2023	1,140.00	CASH	48.1037 - ASD
13,497	C415015183	305	1452125	J W SUBBANNA	SAKELESHPURALAKSHMIPURAMEXTSKP	LT2	4519400067839	24-MAY-2023	389.00	CASH	Revenue
13,498	C415018582	363	1452125	H N VASNTEGOWDA	SAKELESHPURALAKSHMIPURAMEXTSKP	LT2	4519400067840	24-MAY-2023	341.00	CASH	Revenue
13,499	C415045568	39393	1452125	DIVISIONAL CANTROLAR	KSRTCBUSSTANDBMROADSKPUR	LT3	4519400067841	24-MAY-2023	1,500.00	CASH	Revenue
13,500	C415033280	DVL34999	1452138	LAXMAN GOWDA D S	SOSOMEGOWDADEVALADAKERE	LT2	4519400067842	24-MAY-2023	1,300.00	CASH	Revenue
13,501	C415044388	38500	1452126	SHAINI	WONAVEENKISHORLAKSHMIPURAM	LT2	4519400067843	24-MAY-2023	484.00	CASH	Revenue
13,502	C415044434	38502	1452126	SHIANI	WONAVEENKISHORLAKSHMIPURAM	LT2	4519400067844	24-MAY-2023	1,015.00	CASH	Revenue
13,503	C415044384	38497	1452126	SHAINI	WONAVEENKISHORLAKSMIPURAMSKPUR	LT2	4519400067845	24-MAY-2023	781.00	CASH	Revenue
13,504	C415041721	37405	1452123	NAGVENI S T	WONARAYANADMPETROLBANKMALLIKAR	LT3	4519400067846	24-MAY-2023	10,000.00	CASH	Revenue
13,505	C415041721	37405	1452123	NAGVENI S T	WONARAYANADMPETROLBANKMALLIKAR	LT3	4519400067847	24-MAY-2023	210.00	CASH	48.1037 - ASD
13,506	C415008749	BL832	1452129	B.B.SHARADHAMMA	WOSIDDALINGAIAHMENASMAKIAMBEDKA	LT2	4519400067848	24-MAY-2023	230.00	CASH	Revenue
13,507	C415024215	AEH330	1452125	B.A.GURUMURTHI	SAKELESHPURALAKSHMIPURAM	LT2	4519400067849	24-MAY-2023	930.00	CASH	Revenue
13,508	C415011453	BYL66	1452143	PARVATHI	BYKARAVALLY	LT2	4519400067850	24-MAY-2023	305.00	CASH	Revenue
13,509	C415014792	HAL73	1452143	PRASHANTH H H	SOHOOVANNAGOWDAHADLAHALLY	LT2	4519400067851	24-MAY-2023	485.00	CASH	Revenue
13,510	C145211397	48704	1452125	SURESH S N	KUSHALANAGARA	LT2	4519400067852	24-MAY-2023	550.00	CASH	Revenue
13,511	C415020908	YCKL46	1452135	C.T.NINGAMMA	WOTHIRUMALAPPACHIKKKANDUAR	LT2	4519500026480	24-MAY-2023	320.00	CASH	Revenue

13,512	C415044309	YCKL36147	1452135	GIRIJAMMA	WOANANDACHIKANDUR	LT2	4519500026481	24-MAY-2023	180.00	CASH	Revenue
13,513	C415044046	YL32434	1452134	RAJA	SOANNAMALAIHULAGALALEYESLUR	LT2	4519500026482	24-MAY-2023	300.00	CASH	Revenue
13,514	C415016861	YKBL20	1452134	G.R LOKESH	SORAMEGOWDAGOWDARAVYLU	LT2	4519500026483	24-MAY-2023	700.00	CASH	Revenue
13,515	C415063466	YCL42581	1452137	SUDHA	WOSATHISHDABAHALLI	LT2	4519500026484	24-MAY-2023	200.00	CASH	Revenue
13,516	C415063446	YCL42580	1452137	PUTTASWAMY GOWDA	SOSANNAPPAGOWDADABALLI	LT2	4519500026485	24-MAY-2023	200.00	CASH	Revenue
13,517	C415010639	YKRL34	1452134	K.M.MALLESHA GOWDA	SOLATEMANJEGOWDAKERODI	LT2	4519500026486	24-MAY-2023	100.00	CASH	Revenue
13,518	C415010941	YODTL72	1452135	A.N.RAJE GOWDA	SONANJEGOWDATHAMBHAMGERI	LT2	4519500026487	24-MAY-2023	225.00	CASH	Revenue
13,519	C415062495	YODTL428701	1452135	RAJU GOWDA A N	SONANJEGOWDAGODDUVANAGUR	LT2	4519500026488	24-MAY-2023	325.00	CASH	Revenue
13,520	C415035083	YODTL354411	1452135	RAJUGOWDA A N	NANJEGOWDAGODDU	LT2	4519500026489	24-MAY-2023	90.00	CASH	Revenue
13,521	C415036086	YIGL34745	1452135	YALLJIRAO	BABOJIRAOSARAGLLI	LT2	4519500026490	24-MAY-2023	300.00	CASH	Revenue
13,522	C415036086	YIGL34745	1452135	YALLJIRAO	BABOJIRAOSARAGLLI	LT2	4519500026491	24-MAY-2023	200.00	CASH	48.1037 - ASD
13,523	C415065288	YKRL43878	1452134	RAMAKRISHNA N	SONARAYANAMAGALUYESLUR	LT2	4519500026492	24-MAY-2023	200.00	CASH	Revenue
13,524	C415002122	YIGL68	1452135	DODDAIAH	SOKUMARAIAHCHIKKLURU	LT2	4519500026493	24-MAY-2023	200.00	CASH	Revenue
13,525	C415029015	RGYSKP1014	1452134	VASANTHI	WOKUMARMARDIKEREYESLUR	LT1	4519500026494	24-MAY-2023	400.00	CASH	Revenue
13,526	C415057147	YDKL41647	1452135	LOLAKSHI	WOSANNAPPAGOWDADODDAKUNDURUU	LT2	4519500026495	24-MAY-2023	410.00	CASH	Revenue
13,527	C415005568	MTL562	1452129	BASAVSHETTY	SOMALLASHETTYBAGE	LT3	4519100037067	25-MAY-2023	75.00	CASH	Revenue
13,528	C415005568	MTL562	1452129	BASAVSHETTY	SOMALLASHETTYBAGE	LT3	4519100037068	25-MAY-2023	40.00	CASH	48.1037 - ASD
13,529	C415006656	MTL726	1452129	BASVASHETTY	SOMALLASHEETYBAGE	LT2	4519100037069	25-MAY-2023	520.00	CASH	Revenue
13,530	C415028680	MTL289	1452129	ANNE PUJARI	SODASAPPAPUJARIBAGE	LT2	4519100037070	25-MAY-2023	290.00	CASH	Revenue
13,531	C415029778	CKNL32468	1452131	PREMKUMAR H P	PURVACHARHRJPNAGARBALLUPET	LT2	4519100037071	25-MAY-2023	130.00	CASH	Revenue
13,532	C415029778	CKNL32468	1452131	PREMKUMAR H P	PURVACHARHRJPNAGARBALLUPET	LT2	4519100037072	25-MAY-2023	20.00	CASH	48.1037 - ASD
13,533	C415069231	DDCKN45739	1452131	SHOBA	WOKITTAARASUNAGARA	LT2	4519100037073	25-MAY-2023	220.00	CASH	Revenue
13,534	C415030834	CKNL32939	1452131	GOWRAMMA	WORAJUAYODYANAGARBALLUPETE	LT2	4519100037074	25-MAY-2023	465.00	CASH	Revenue
13,535	C415036494	EAEH27	1452131	MOHAN KUMAR B M	SOMALLESHAPPAHMMALESWARIESTATEI	LT2	4519100037075	25-MAY-2023	2,000.00	CHEQUE	Revenue

13,536	C415026237	HSGL2	1452131	MOHANKUMAR B M	SOMALLESHAPPAHM HASUGAVALLY	LT2	4519100037076	25-MAY-2023	90.00	CHEQUE	Revenue
13,537	C415008177	HSGL3	1452131	MOHAN KUMAR B M	MALLESHAPPAHMHA SUGAVALLY	LT2	4519100037077	25-MAY-2023	120.00	CHEQUE	Revenue
13,538	C415028946	HSGL4	1452131	MOHANKUMAR B M	SOMALLESHAPPAHM HASUGAVALLY	LT3	4519100037078	25-MAY-2023	120.00	CHEQUE	Revenue
13,539	C415008178	HSGL5	1452131	MOHANKUMAR B M	SOMALLESHAPPAHM HASUGAVALLY	LT2	4519100037079	25-MAY-2023	90.00	CHEQUE	Revenue
13,540	C415050420	HSGL40302	1452131	MOHAN KUMAR B M	SOMALLESHAPPAHA SAGAVALLYBALLUPE	LT2	4519100037080	25-MAY-2023	530.00	CHEQUE	Revenue
13,541	C415050676	HSGL40303	1452131	MOHAN KUMAR B M	SOMALLESHAPPAHA SUGAVALLYBALLUPE	LT2	4519100037081	25-MAY-2023	120.00	CHEQUE	Revenue
13,542	C415023782	IP1064	1452131	MANOJ B M	MOHANKUMARBMHA SUGAVALLIBALUPET	LT4	4519100037082	25-MAY-2023	1,310.00	CHEQUE	Revenue
13,543	C415024054	IP1065	1452131	MOHAN KUMAR B M	SOMALLESHAPPAHM HASUGAVALLIBALUP	LT4	4519100037083	25-MAY-2023	500.00	CHEQUE	Revenue
13,544	C415041304	IP499	1452131	MOHAN KUMAR B M	SOMALLESHAPPAHM HASUGAVALLIBALLU	LT4	4519100037084	25-MAY-2023	14,190.00	CHEQUE	Revenue
13,545	C415039817	HSGIP1561	1452131	MANOJ B M	SOMOHANKUMARHA SUGAVALLI	LT4	4519100037085	25-MAY-2023	2,600.00	CHEQUE	Revenue
13,546	C415009956	JL95	1452130	K.USMAN	SOMYDUNAKUTTIJA MMANHALLY	LT2	4519100037086	25-MAY-2023	800.00	CASH	Revenue
13,547	C415009875	JL203	1452130	H.B.ISMAYIL	SOBADKUNIJAMMAN HALLY	LT2	4519100037087	25-MAY-2023	710.00	CASH	Revenue
13,548	C415043046	CKNL249	1452131	PUTAMANI	WOCHIKKNNJPNAGA R	LT2	4519100037088	25-MAY-2023	350.00	CASH	Revenue
13,549	C415051699	BL40339	1452131	VIVEK EDUCATION	BANAVASE	LT2	4519100037089	25-MAY-2023	240.00	CASH	Revenue
13,550	C415051699	BL40339	1452131	VIVEK EDUCATION	BANAVASE	LT2	4519100037090	25-MAY-2023	260.00	CASH	48.1037 - ASD
13,551	C415033389	BL34689	1452131	SHRI VIVEK EDUCATION	VIVEKAEDUCATIONT RUSTBANAVASE	LT2	4519100037091	25-MAY-2023	562.00	CASH	Revenue
13,552	C415007644	BLAEH16	1452131	SHRI VIVEK EDUCATION	BALLUPET	LT2	4519100037092	25-MAY-2023	135.00	CASH	Revenue
13,553	C415020391	BLIP7	1452131	MALLIKARJUAN K A	SOANNEGOWDABAN VASEBALLUPET	LT4	4519100037093	25-MAY-2023	400.00	CASH	Revenue
13,554	C415044438	CKNL38544	1452131	MALLIKARJUNA PPA K A	SOAPPEGOWDABALL UPETBANAVASE	LT2	4519100037094	25-MAY-2023	440.00	CASH	Revenue
13,555	C415044438	CKNL38544	1452131	MALLIKARJUNA PPA K A	SOAPPEGOWDABALL UPETBANAVASE	LT2	4519100037095	25-MAY-2023	190.00	CASH	48.1037 - ASD
13,556	C415007084	BL567	1452131	SHRI VIVEK EDUCATION	SAKELESHPURABAS VESWARNAGAR	LT2	4519100037096	25-MAY-2023	117.00	CASH	Revenue
13,557	C415026024	IP1087	1452131	K A MALLIKARJUNA	SOAPPAGOWDABAN AVASE	LT4	4519100037097	25-MAY-2023	344.00	CASH	Revenue
13,558	C452100970	JL47082	1452130	JAYAMMA	JAMMANAHALLI	LT2	4519100037098	25-MAY-2023	430.00	CASH	Revenue

13,559	C415038770	MTL37605	1452129	GEETHA R	WOSURESHARASUNAGARABAGE	LT2	4519100037099	25-MAY-2023	144.00	CASH	Revenue
13,560	C415024403	MTL499	1452129	PONAPPA	SOTUKRABAGE	LT2	4519100037100	25-MAY-2023	222.00	CASH	Revenue
13,561	C415061318	DDCKN42877	1452131	BHAGYA	WOCHALUVARAJUAYODYANAGARASKP	LT2	4519100037101	25-MAY-2023	195.00	CASH	Revenue
13,562	C415014257	BL396	1452131	B.N.MHARUDRAPPA	SAKELESHPURABALLUPET	LT3	4519100037102	25-MAY-2023	2,000.00	CASH	Revenue
13,563	C415008170	CKNL215	1452131	ANNU	SOTUKRAOMNAGARAYOUDIYNAGAR	LT2	4519100037103	25-MAY-2023	150.00	CASH	Revenue
13,564	C415008170	CKNL215	1452131	ANNU	SOTUKRAOMNAGARAYOUDIYNAGAR	LT2	4519100037104	25-MAY-2023	10.00	CASH	48.1037 - ASD
13,565	C415009972	CKNL3	1452131	MALLESH C S	SOSIDDEGOWDACHIKKANAYAKNAHALLY	LT2	4519100037105	25-MAY-2023	385.00	CASH	Revenue
13,566	C415044783	BL34366	1452131	NANJAPPAGOWDA B N	NANJEGOWDAKHROADBALLUPETE	LT3	4519100037106	25-MAY-2023	511.00	CASH	Revenue
13,567	C415060354	BL42481	1452131	YASHODA	WORAMESHABANAVASEBALLUPETE	LT2	4519100037107	25-MAY-2023	350.00	CASH	Revenue
13,568	C415006956	BL729	1452129	B.N.PUTTAMMA	WOLATENANJAPPAKUMBARGATTE	LT2	4519100037108	25-MAY-2023	85.00	CASH	Revenue
13,569	C415048565	BLIP1726	1452129	LINGARAJU B N	SONANJAPPABYADEHALLIBAGE	LT4	4519100037109	25-MAY-2023	1,000.00	CASH	Revenue
13,570	C415014908	BLAEH5	1452129	B.M.PUTAMA	WONANJAPAYADEHALLYKUMBERGATE	LT2	4519100037110	25-MAY-2023	135.00	CASH	Revenue
13,571	C415014907	BLAEH3	1452129	B.M.PUTAMA	WONANJAPAYADEHALLYKUMBERGATE	LT2	4519100037111	25-MAY-2023	205.00	CASH	Revenue
13,572	C145210856	BL48162	1452129	LINGARAJU B N	YADEHALLI	LT2	4519100037112	25-MAY-2023	885.00	CASH	Revenue
13,573	C415009416	JL262	1452130	RANGEGOWDA	SOPUTTEGOWDAHOSKERE	LT2	4519100037113	25-MAY-2023	570.00	CASH	Revenue
13,574	C415022225	BL204	1452131	B.V CHELUVAIAH	SAKELESHPURABALLUPET	LT2	4519100037114	25-MAY-2023	203.00	CASH	Revenue
13,575	C415044240	IP1326	1452131	MALLESH B S	SHANTAPPABCHIKKANAYAKANAHALLIBAL	LT4	4519100037115	25-MAY-2023	5,890.00	CASH	Revenue
13,576	C415032225	CKNL32511	1452131	MALLESH B S	SHANTHAPPABCHIKKNAYAKANHALLY	LT2	4519100037116	25-MAY-2023	1,682.00	CASH	Revenue
13,577	C415015544	CKNL30797	1452131	B S MALESH	SOBSHANTAPPACHIKKANAKANAHALLY	LT2	4519100037117	25-MAY-2023	81.00	CASH	Revenue
13,578	C415035569	BL238	1452131	B.SHANTAPPA	SAKELESHPURABALLUPETE	LT2	4519100037118	25-MAY-2023	90.00	CASH	Revenue
13,579	C415047245	IP1483	1452131	LEELA B M	WOMALLESHRAJENDRAPURABALLUPETE	LT4	4519100037119	25-MAY-2023	427.00	CASH	Revenue
13,580	C415048741	CKNIP1647	1452131	MALLESH B S	SOSHANTHAPPABCHIKKANAYAKANAHALLI	LT4	4519100037120	25-MAY-2023	6,195.00	CASH	Revenue
13,581	C415038916	CKNL157	1452131	B.S.NAGESHA	SOSHIVAPPAJPNAGAR	LT2	4519100037121	25-MAY-2023	555.00	CASH	Revenue
13,582	C415006783	CKNL71	1452131	B.S.NAGESHA	SOSHIVAPPAJPNAGAR	LT2	4519100037122	25-MAY-2023	85.00	CASH	Revenue

13,583	C415043211	BL802	1452129	SHANKAR	SOPACHAPPABALLU PETE	LT2	4519100037123	25-MAY-2023	240.00	CASH	Revenue
13,584	C415043211	BL802	1452129	SHANKAR	SOPACHAPPABALLU PETE	LT2	4519100037124	25-MAY-2023	30.00	CASH	48.1037 - ASD
13,585	C415032343	BL33983	1452131	RAJU V B	BHADRASHETTYBAS AVESHWARANAGAR	LT2	4519100037125	25-MAY-2023	160.00	CASH	Revenue
13,586	C415008503	HGVL46	1452130	PRAVEEN	SONARAYANARAJUK UNIGANAHALLI	LT2	4519100037126	25-MAY-2023	470.00	CASH	Revenue
13,587	C415038508	CKNL36645	1452131	MANJUNATHA	SOGOPALACHIKKNA YAKANAHALLYBALLU	LT2	4519100037127	25-MAY-2023	260.00	CASH	Revenue
13,588	C415038508	CKNL36645	1452131	MANJUNATHA	SOGOPALACHIKKNA YAKANAHALLYBALLU	LT2	4519100037128	25-MAY-2023	70.00	CASH	48.1037 - ASD
13,589	C415037903	BL37074	1452129	DEVAMMA	WOPUTTASWAMYAM BEDKARNAGARABAL	LT2	4519100037129	25-MAY-2023	330.00	CASH	Revenue
13,590	C415037903	BL37074	1452129	DEVAMMA	WOPUTTASWAMYAM BEDKARNAGARABAL	LT2	4519100037130	25-MAY-2023	20.00	CASH	48.1037 - ASD
13,591	C415014834	BL335	1452129	PAPANNA	SOPUTTEGOWDABAL LUPETE	LT2	4519100037131	25-MAY-2023	325.00	CASH	Revenue
13,592	C415008364	BL913	1452129	B.PAPANNA	SOPUTTEGOWDABAL LUPETE	LT2	4519100037132	25-MAY-2023	325.00	CASH	Revenue
13,593	C415006827	MTL722	1452129	SHRI GOVINDAMMA	WOTHANGAVELURA MANAGAR	LT2	4519100037133	25-MAY-2023	415.00	CASH	Revenue
13,594	C145211430	BLKU48839	1452129	VISHALAKSHI	YADEHALLI	LT2	4519100037134	25-MAY-2023	320.00	CASH	Revenue
13,595	C452100829	DDBL45585	1452129	MAJANABI	MAJANABI	LT2	4519100037135	25-MAY-2023	114.00	CASH	Revenue
13,596	C415067025	CKNL44677	1452131	BABU	SOGURAPPAARASUN AGARACHIKKANAYAK	LT2	4519100037136	25-MAY-2023	350.00	CASH	Revenue
13,597	C415039978	BP34362	1452131	NANJAPPAGOW DA B N	NANJEGOWDAKHRO ADBALLUPETE	LT5	4519100037137	25-MAY-2023	3,775.00	CASH	Revenue
13,598	C415034304	BL34378	1452131	NANJAPPAGOW DA B N	NANJEGOWDAKHRO ADBALLUPETE	LT3	4519100037138	25-MAY-2023	115.00	CASH	Revenue
13,599	C415034306	BL34380	1452131	NANJAPPAGOW DA B N	NANJEGOWDAKHRO ADBALLUPETE	LT3	4519100037139	25-MAY-2023	124.00	CASH	Revenue
13,600	C415034308	BL34382	1452131	NANJAPPAGOW DA B N	NANJEGOWDAKHRO ADBALLUPETE	LT3	4519100037140	25-MAY-2023	115.00	CASH	Revenue
13,601	C415034309	BL34383	1452131	NANJAPPAGOW DA B N	NANJEGOWDAKHRO ADBALLUPETE	LT3	4519100037141	25-MAY-2023	115.00	CASH	Revenue
13,602	C415034130	BL34384	1452131	NANJAPPAGOW DA B N	NANJEGOWDAKHRO ADBALLUPETE	LT3	4519100037142	25-MAY-2023	124.00	CASH	Revenue
13,603	C415036449	BL34385	1452131	NANJAPPAGOW DA B N	NANJEGOWDAKHRO ADBALLUPETE	LT3	4519100037143	25-MAY-2023	115.00	CASH	Revenue
13,604	C415034133	BL34387	1452131	NANJAPPAGOW DA B N	NANJEGOWDAKHRO ADBALLUPETE	LT3	4519100037144	25-MAY-2023	115.00	CASH	Revenue
13,605	C415034134	BL34388	1452131	NANJAPPAGOW DA B N	NANJEGOWDAKHRO ADBALLUPETE	LT3	4519100037145	25-MAY-2023	115.00	CASH	Revenue
13,606	C415033474	BL98	1452131	MOHAMMED ABBAS	SAKELESHPURABALL UPET	LT2	4519100037146	25-MAY-2023	663.00	CASH	Revenue

13,607 C415033474	BL98	1452131	MOHAMMED ABBAS	SAKELESHPURABALLUPET	LT2	4519100037147	25-MAY-2023	190.00	CASH	48.1037 - ASD
13,608 C415040293	BL99	1452131	B.N NANJAPPA GOWDA	SAKELESHPURABALLUPET	LT2	4519100037148	25-MAY-2023	661.00	CASH	Revenue
13,609 C415040293	BL99	1452131	B.N NANJAPPA GOWDA	SAKELESHPURABALLUPET	LT2	4519100037149	25-MAY-2023	200.00	CASH	48.1037 - ASD
13,610 C415059042	BLIP2265	1452131	NAGENDRA B N	SONANJAPPAGOWDABNBANAVASE	LT4	4519100037150	25-MAY-2023	1,646.00	CASH	Revenue
13,611 C415069910	BLIP46011	1452131	NAGENDRA B N	SONANJAPPAGOWDABANAVASE	LT4	4519100037151	25-MAY-2023	3,049.00	CASH	Revenue
13,612 C415038173	BLIP14	1452131	NAGENDR B N	SONANJAPPAGOWDABNBANVASEBALLUP	LT4	4519100037152	25-MAY-2023	1,605.00	CASH	Revenue
13,613 C415044029	IP1086	1452131	NANJAPPAGOWDA B	SONANJEGOWDABANAVASE	LT4	4519100037153	25-MAY-2023	3,124.00	CASH	Revenue
13,614 C145211167	BLIP47259	1452131	NANJAPPA GOWDA B N	BANAVASEBALLUPETE	LT4	4519100037154	25-MAY-2023	9,406.00	CASH	Revenue
13,615 C415023273	BL30936	1452131	H S SHEKAR	SOSHANTHAMALLAIHAINDIRANAGARBALL	LT2	4519100037155	25-MAY-2023	183.00	CASH	Revenue
13,616 C415036328	BL34284	1452129	KUSUMA	WONEELAKANTANBBALLUPETE	LT2	4519100037156	25-MAY-2023	60.00	CASH	Revenue
13,617 C415036328	BL34284	1452129	KUSUMA	WONEELAKANTANBBALLUPETE	LT2	4519100037157	25-MAY-2023	40.00	CASH	48.1037 - ASD
13,618 C145210200	DDBL47184	1452129	DEVAMMA	YADEHALLIBAGEBALUPETE	LT2	4519100037158	25-MAY-2023	617.00	CASH	Revenue
13,619 C415009697	JL335	1452130	CHENAPPA	SOCHENBASVEGOWDAJAMMANHALLY	LT2	4519100037159	25-MAY-2023	430.00	CASH	Revenue
13,620 C415028335	HSGL39	1452131	H.S.RANGAPPA	SOSHESAPPAPUJARICHIKKANAYANAHALL	LT2	4519100037160	25-MAY-2023	228.00	CASH	Revenue
13,621 C415028335	HSGL39	1452131	H.S.RANGAPPA	SOSHESAPPAPUJARICHIKKANAYANAHALL	LT2	4519100037161	25-MAY-2023	10.00	CASH	48.1037 - ASD
13,622 C415055162	HSGIP2064	1452131	RAGAPPA H S	SOSHESHAPPAPOOJARIHASUGUVALLI	LT4	4519100037162	25-MAY-2023	722.00	CASH	Revenue
13,623 C415004667	BGL649	1452130	HEMAVTHI	WOVENKATESHKUDNAHALLY	LT2	4519100037163	25-MAY-2023	222.00	CASH	Revenue
13,624 C415016697	ESL47	1452131	BIMEGOWDA	SOPUTASWAMYGOWDAISWARHALLY	LT2	4519100037164	25-MAY-2023	350.00	CASH	Revenue
13,625 C415016697	ESL47	1452131	BIMEGOWDA	SOPUTASWAMYGOWDAISWARHALLY	LT2	4519100037165	25-MAY-2023	80.00	CASH	48.1037 - ASD
13,626 C415011798	ADL115	1452130	H.K RUDRAPPA	SOHONNEGOWDAADARVALLY	LT2	4519100037166	25-MAY-2023	90.00	CASH	Revenue
13,627 C415004686	BL868	1452131	B.S.SHIVAKUMAR	SOSIDDAPPAGOWDABALLUPETE	LT2	4519100037167	25-MAY-2023	1,160.00	CASH	Revenue
13,628 C145211649	BLKU48868	1452130	PARVATHI	ERANNAPETE	LT2	4519100037168	25-MAY-2023	730.00	CASH	Revenue
13,629 C415009955	JL179	1452130	NARYANACHARI	SOSANNACHARIJAMMANHALLY	LT2	4519100037169	25-MAY-2023	263.00	CASH	Revenue

13,630 C415009955	JL179	1452130	NARYANACHARI	SOSANNACHARIJAMMANHALLY	LT2	4519100037170	25-MAY-2023	20.00	CASH	48.1037 - ASD
13,631 C415044393	BL34665	1452129	VEENA	WOSHANTHRAJUBALLUPETE	LT2	4519100037171	25-MAY-2023	133.00	CASH	Revenue
13,632 C415044393	BL34665	1452129	VEENA	WOSHANTHRAJUBALLUPETE	LT2	4519100037172	25-MAY-2023	20.00	CASH	48.1037 - ASD
13,633 C415026336	JL177	1452130	THINGALBABU	SOTUPRAGALIGUDDA	LT2	4519100037173	25-MAY-2023	733.00	CASH	Revenue
13,634 C415043611	BL34016	1452129	POORNIMA	WOSOMASHEKARAMBEDKARNAGARBALL	LT2	4519100037174	25-MAY-2023	172.00	CASH	Revenue
13,635 C415014512	BL975	1452131	B.J.NANJAPPA	SOTAMANNAGOWDABALLUPETE	LT2	4519100037175	25-MAY-2023	500.00	CASH	Revenue
13,636 C145210717	BJL47923	1452130	JAYAMMA	BANDIHALLI	LT2	4519100037176	25-MAY-2023	176.00	CASH	Revenue
13,637 C415042466	BL37773	1452131	RENUKA B R	WORAVIRANJANBANAVASEBALLUPET	LT2	4519100037177	25-MAY-2023	400.00	CASH	Revenue
13,638 C415014936	BL462	1452131	H.S.SUBRAMANYA	MASTERBASVESWARNAGAR	LT2	4519100037178	25-MAY-2023	720.00	CASH	Revenue
13,639 C415068665	DDJL45631	1452130	BHAGYA	WOMANJUNATHAHALEKEREJAMMANAHAL	LT2	4519100037179	25-MAY-2023	470.00	CASH	Revenue
13,640 C415009691	JL63	1452130	IBRHIM	SOMHAMADINKUTTIJAMMANHALLY	LT2	4519100037180	25-MAY-2023	860.00	CASH	Revenue
13,641 C415054513	JLIP2010	1452130	IBRAHIM J M	SOMOHIDDINKUTTIJAMMANAHALLIBALLUP	LT4	4519100037181	25-MAY-2023	610.00	CASH	Revenue
13,642 C415020277	JL89	1452130	RANGEGOWDA	SOYALAKIGOWDABANDHIHALLY	LT2	4519100037182	25-MAY-2023	2,000.00	CASH	Revenue
13,643 C415008053	BL30459	1452129	PADMA	WOVERBADREGOWDABALLUPETE	LT2	4519100037183	25-MAY-2023	310.00	CASH	Revenue
13,644 C415042636	CKNL70	1452131	R.SAROJAMMA	WOPADMANABBATJPNAGAR	LT2	4519100037184	25-MAY-2023	620.00	CASH	Revenue
13,645 C415038226	JL214	1452130	GOPAL	SOBABUHOSKERE	LT2	4519100037185	25-MAY-2023	194.00	CASH	Revenue
13,646 C415036535	BL35772	1452131	GOPALA	CHANNAIAHABALLUPETE	LT2	4519100037186	25-MAY-2023	790.00	CASH	Revenue
13,647 C415036535	BL35772	1452131	GOPALA	CHANNAIAHABALLUPETE	LT2	4519100037187	25-MAY-2023	10.00	CASH	48.1037 - ASD
13,648 C415053393	CKNL40860	1452131	SHARADA	WORAMANNAARASUNAGARACHIKKANAY	LT2	4519100037188	25-MAY-2023	400.00	CASH	Revenue
13,649 C145210180	TP1316	1452131	RAM PRASAD K S	BALLUPETE	LT7	4519100037189	25-MAY-2023	9,000.00	CASH	Revenue
13,650 C415014906	BLAEH11	1452129	BASVARAJU B S	SHIVAPABYADEHALLYKUMBERGATE	LT2	4519100037190	25-MAY-2023	1,737.00	CASH	Revenue
13,651 C415007641	BAEH1107	1452129	B.S.BASVARAJ	SOBSHIVAPAYADEHALLYKUMBERGATE	LT2	4519100037191	25-MAY-2023	388.00	CASH	Revenue
13,652 C415047656	BL37549	1452129	BASAVARAJU B S	SOSHIVAPPABYADEHALLIBALLUPETE	LT2	4519100037192	25-MAY-2023	785.00	CASH	Revenue
13,653 C415047656	BL37549	1452129	BASAVARAJU B S	SOSHIVAPPABYADEHALLIBALLUPETE	LT2	4519100037193	25-MAY-2023	140.00	CASH	48.1037 - ASD

13,654	C415020814	BLIP22	1452129	B.S.BASVRAJU	SOBSHIVAPPAYEDHEHALLY	LT4	4519100037194	25-MAY-2023	500.00	CASH	Revenue
13,655	C415008264	BL496	1452129	B.S.BASVARAJU	SOBSHIVAPPABALLUPETE	LT2	4519100037195	25-MAY-2023	261.00	CASH	Revenue
13,656	C415044859	BL35429	1452129	SUMITHRA MALLAPPA	WOMALLAPPABBALLUPETESKP	LT2	4519100037196	25-MAY-2023	5,282.00	CASH	Revenue
13,657	C415036430	BL168	1452129	B.MALLAPPA	SAKELESHPURAHALEBAGEKITHLEMANE	LT3	4519100037197	25-MAY-2023	115.00	CASH	Revenue
13,658	C415007602	BL276	1452129	B.B.PALAKASHA	SOBASAPPAGOWDKITTALEMANE	LT2	4519100037198	25-MAY-2023	437.00	CASH	Revenue
13,659	C415058403	BL42003	1452129	SUMITHRA MALLAPPA	WOMALLAPPABALLUPETEBALLUPETEGRA	LT3	4519100037199	25-MAY-2023	345.00	CASH	Revenue
13,660	C415005368	IP593	1452129	SUMITRA	WOMALLAPPABALLUPET	LT4	4519100037200	25-MAY-2023	1,126.00	CASH	Revenue
13,661	C415048775	BLIP1676	1452129	SUMITHRA MALLAPPA	WOMALLAPPABALLUPETE	LT4	4519100037201	25-MAY-2023	4,979.00	CASH	Revenue
13,662	C415015787	BL278	1452129	B.B.PALAKASHA	SOBASAPPAGOWDKITTALEMANE	LT2	4519100037202	25-MAY-2023	85.00	CASH	Revenue
13,663	C415014849	BL26	1452131	B.M.DEVAPPA	SOMALEGOWDABALLUPET	LT3	4519100037203	25-MAY-2023	115.00	CASH	Revenue
13,664	C415014848	BL25	1452131	B.M.DEVAPPA	SOMALEGOWDABALLUPET	LT3	4519100037204	25-MAY-2023	935.00	CASH	Revenue
13,665	C415031120	BL32931	1452131	JYOTHI C R	WODAMODHARAANBANAVASEBALLUPETE	LT2	4519100037205	25-MAY-2023	682.00	CASH	Revenue
13,666	C415015142	BL30626	1452131	JTOTHI C R	WODAMODHARAANBALLUPET	LT3	4519100037206	25-MAY-2023	115.00	CASH	Revenue
13,667	C415007695	BL30632	1452131	C.R.JOTHI	WODHAMODHERBALLUPET	LT3	4519100037207	25-MAY-2023	115.00	CASH	Revenue
13,668	C145210496	BL47511	1452131	DAMODHARA A N	BANAVASE	LT2	4519100037208	25-MAY-2023	1,188.00	CASH	Revenue
13,669	C145210496	BL47511	1452131	DAMODHARA A N	BANAVASE	LT2	4519100037209	25-MAY-2023	500.00	CASH	48.1037 - ASD
13,670	C415003338	YAEH300	1452142	A.N GANGADHAR	SOASNINGEGOWDAATTIHALLY	LT2	4519300037758	25-MAY-2023	700.00	CASH	Revenue
13,671	C415046030	YBLL30	1452142	CHANDRASHEKAR	SOSIDDEGOWDABALEHALLAGRAMAHONG	LT2	4519300037759	25-MAY-2023	661.00	CASH	Revenue
13,672	C415040667	RGYSKP4760	1452141	GANESH	SUBBEGOWDAGUNDIGEREVHETHUR	LT1	4519300037760	25-MAY-2023	1,020.00	CASH	Revenue
13,673	C415041039	YHL13	1452135	BHAVANI	WOJOYAPPAHALLYYURU	LT2	4519300037761	25-MAY-2023	133.00	CASH	Revenue
13,674	C415009985	YHHL61	1452141	H.B JAYAMMA	SOSHIVAPPAHHADYA	LT2	4519300037762	25-MAY-2023	820.00	CASH	Revenue
13,675	C415044428	YKNL60	1452141	H.R.PURUSHUTTHAMMA	SOHMRAJEGOWDAKONABNHALLY	LT2	4519300037763	25-MAY-2023	260.00	CASH	Revenue
13,676	C415009491	YHL11	1452135	PUTTA SWAMY GOWDA	SOKAREGOWDAHALLYYURU	LT2	4519300037764	25-MAY-2023	130.00	CASH	Revenue

13,677	C415034500	YHRL33064	1452141	SUNIL H P	PUTTASWAMYGOWDAHSHETHUR	LT3	4519300037765	25-MAY-2023	126.00	CASH	Revenue
13,678	C415026380	YHRL31210	1452141	H.P.SUNIL	SOPUTTASWAMEGOWDAHETTUR	LT2	4519300037766	25-MAY-2023	761.00	CASH	Revenue
13,679	C415036115	YHRL267	1452141	H.S.PUTTASWAMYGOWDA	SOHKSUBBEGOWDAHETTUR	LT2	4519300037767	25-MAY-2023	86.00	CASH	Revenue
13,680	C415007929	YHRL265	1452141	H.S.PUTTASWAMYGOWDA	SOHKSUBBEGOWDAHETTUR	LT2	4519300037768	25-MAY-2023	86.00	CASH	Revenue
13,681	C415018653	YHGDL191	1452142	NAGRAJU	SOCHENNAIAHHONGDHALLA	LT2	4519300037769	25-MAY-2023	206.00	CASH	Revenue
13,682	C415001390	YHGDL182	1452142	KAVERAMMA	WONINGAIAHHALLEKERI	LT2	4519300037770	25-MAY-2023	344.00	CASH	Revenue
13,683	C415039084	YKNL25	1452141	K.K.THIMEGOWDA	SAKELESHPURAKONABANHALY	LT2	4519300037771	25-MAY-2023	470.00	CASH	Revenue
13,684	C415026497	YKNL16	1452141	K.A.LINGRAJU	SOANNEGOWDAKONABANHALY	LT2	4519300037772	25-MAY-2023	450.00	CASH	Revenue
13,685	C415041575	YHGDL36917	1452142	RAMEGOWDA H M	SOMARIGOWDAHONGADAHALLA	LT2	4519300037773	25-MAY-2023	300.00	CASH	Revenue
13,686	C415002565	YHGDL10	1452142	D.S.DODDAPPAGOWDA	SAKELESHPURAHOGANDHALL	LT2	4519300037774	25-MAY-2023	220.00	CASH	Revenue
13,687	C415030394	RGYSKP5599	1452144	PARVATHI	WOKRISHNAMURTHYKIRKAHALLY	LT1	4519300037775	25-MAY-2023	130.00	CASH	Revenue
13,688	C415007937	YHRL123	1452141	PUTTEGOWDA H D	SAKELESHPURAHETTUR	LT2	4519300037776	25-MAY-2023	630.00	CASH	Revenue
13,689	C415009579	YHHL25	1452141	H.M BASAPPA	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300037777	25-MAY-2023	324.00	CASH	Revenue
13,690	C415069788	YIP45985	1452141	CHANDRAMATHI	WOBASAPPAHADYAHETTUR	LT4	4519300037778	25-MAY-2023	1,626.00	CASH	Revenue
13,691	C415022991	KRDL113	1452144	N.K.DEVRAJU	SOKARIGOWDANADNHALLY	LT2	4519300037779	25-MAY-2023	120.00	CASH	Revenue
13,692	C415035364	YPL34817	1452135	MEENAKSHI	WODUBASIGOWDAASADRAHALLYYESLUR	LT2	4519300037780	25-MAY-2023	420.00	CASH	Revenue
13,693	C415039430	YKNL7	1452141	K.H.DEVRAJU	SOANNEGOWDAKONABANHALLY	LT2	4519300037781	25-MAY-2023	230.00	CASH	Revenue
13,694	C415026496	YHRL350	1452141	LILAVATHI	WONINGASWAMYHETTUR	LT2	4519300037782	25-MAY-2023	200.00	CASH	Revenue
13,695	C415018034	YKNL126	1452141	K.S.THAMEGOWDA	SOSIDDEGOWDAKONABANAHALLY	LT2	4519300037783	25-MAY-2023	175.00	CASH	Revenue
13,696	C415060845	YHRL42586	1452141	MEGHARAJU H M	SOMANJEGOWDAHDHETHUR	LT2	4519300037784	25-MAY-2023	410.00	CASH	Revenue
13,697	C415032953	RGYSKP5560	1452144	DHARMEGOWDA	GIDDEGOWDAMATAGURU	LT1	4519300037785	25-MAY-2023	450.00	CASH	Revenue
13,698	C415011043	YHAL21	1452144	H.K GOPAL GOWDA	SAKELESHPURAHADLAHALLY	LT2	4519300037786	25-MAY-2023	860.00	CASH	Revenue
13,699	C415043447	YHHL66	1452141	SMT. GOWRAMMA	WOSHRIRAJASHETTYHADYAVILLEGE	LT2	4519300037787	25-MAY-2023	250.00	CASH	Revenue

13,700	C415040215	YKNL112	1452141	A.M.RAJANNA	SOMAHLINGEGOWDAATHIGNHALLY	LT2	4519300037788	25-MAY-2023	300.00	CASH	Revenue
13,701	C415016514	YATL56	1452142	Y.T SUBBE GOWDA	SAKELESHPURAATTIHALLY	LT2	4519300037789	25-MAY-2023	320.00	CASH	Revenue
13,702	C415062735	YATL43354	1452142	JAYAPPA A R	SOEREGOWDAHONGADAHALLA	LT2	4519300037790	25-MAY-2023	2,720.00	CASH	Revenue
13,703	C415022554	AEH943	1452144	H.A.MANJUNATH	0HOSAHALLY	LT2	4519300037791	25-MAY-2023	200.00	CASH	Revenue
13,704	C415016318	YKNL29	1452141	K.E.HONAPPA	SAKELESHPURAKONABNHALLY	LT2	4519300037792	25-MAY-2023	250.00	CASH	Revenue
13,705	C415021228	YBCL105	1452141	SUBRAMANYA	SOTAMMANNAGOWDABACHAHALLI	LT2	4519300037793	25-MAY-2023	680.00	CASH	Revenue
13,706	C415058953	YBCIP2259	1452141	SUBRAMANYA B T	SOTHAMMEGOWDAHETHUR	LT4	4519300037794	25-MAY-2023	3,610.00	CASH	Revenue
13,707	C415009770	YHRL270	1452141	H.B.RANGEGOWDA	SOTHAMEGOWDAHETTUR	LT2	4519300037795	25-MAY-2023	370.00	CASH	Revenue
13,708	C415033383	YHAL34721	1452144	PAPANNA	SANNAIAHHADLAHALLY	LT2	4519300037796	25-MAY-2023	150.00	CASH	Revenue
13,709	C415016939	YKNL31	1452141	H.T.SOMEGOWDA	SOTHIMEGOWDAKONABANHALLY	LT2	4519300037797	25-MAY-2023	200.00	CASH	Revenue
13,710	C415039862	YKNL30	1452141	B.S.DEVARAJ	SOSUBBEGOWDACHINHALLY	LT2	4519300037798	25-MAY-2023	500.00	CASH	Revenue
13,711	C415009499	YKNL101	1452141	MANJAIAH	SODODDAIAHRAGIPURA	LT2	4519300037799	25-MAY-2023	200.00	CASH	Revenue
13,712	C415010515	YHAL70	1452144	SHANTHE GOWDA	SOGUNDEGOWDAHADLAHALLY	LT2	4519300037800	25-MAY-2023	210.00	CASH	Revenue
13,713	C415043381	YKNL120	1452141	H.S.RAJEGOWDA	SOSUBBEGOWDABANNHALLY	LT2	4519300037801	25-MAY-2023	170.00	CASH	Revenue
13,714	C415015594	YHL30755	1452135	H P SATISH	SOPUTTASWAMYHALLYYURU	LT2	4519300037802	25-MAY-2023	1,200.00	CASH	Revenue
13,715	C415025776	YHRL31209	1452141	H D RAJEGOWDA	SODODDEGOWDAHETTUR	LT3	4519300037803	25-MAY-2023	175.00	CASH	Revenue
13,716	C415009640	YAEH265	1452141	H.S HONNE GOWDA	SOSUBBEGOWDAHETTUR	LT2	4519300037804	25-MAY-2023	325.00	CASH	Revenue
13,717	C415048123	YHRL39709	1452141	KALEGOWDA H H	SOHONNEGOWDAHETTUR	LT2	4519300037805	25-MAY-2023	145.00	CASH	Revenue
13,718	C415046816	YHRL36416	1452141	DARMAPPA I K	SOKRISHNASHETTYHETTUR	LT2	4519300037806	25-MAY-2023	800.00	CASH	Revenue
13,719	C415010231	YHAL67	1452144	ERAPPA GOWDA	SOSOMEGOWDAHADLAHALLY	LT2	4519300037807	25-MAY-2023	150.00	CASH	Revenue
13,720	C415041656	YHRL35739	1452141	CHANEGOWDA H D	SODYAVAPPAGOWDAHETTURSAKALESH	LT2	4519300037808	25-MAY-2023	730.00	CASH	Revenue
13,721	C415016948	YKNL59	1452141	B.S.HARISCHANDRA	SOSWANTHMALLAPPABANNHALLY	LT2	4519300037809	25-MAY-2023	220.00	CASH	Revenue
13,722	C415016729	YKEL109	1452137	RAMASHETTY	SONIRAVANNSHETTYKUMBARGERI	LT2	4519300037810	25-MAY-2023	260.00	CASH	Revenue

13,723	C415055464	YHHL41290	1452141	PURUSHOTHAM	SOPUTTASWAMYGOWDAHETHURUHETH	LT3	4519300037811	25-MAY-2023	1,080.00	CASH	Revenue
13,724	C415010389	YHAL52	1452144	H.K JAYAPPA GOWDA	SOKAREGOWDAHADLAHALLY	LT2	4519300037812	25-MAY-2023	600.00	CASH	Revenue
13,725	C415050157	YKEL40142	1452137	THAMMEGOWDA	SOLAKSHMEGOWDAYADAKERY	LT2	4519300037813	25-MAY-2023	300.00	CASH	Revenue
13,726	C415020635	YHL30823	1452141	C R KUSHALARAJU	SORAMEGOWDAHALLIPURAGRAMA	LT2	4519300037814	25-MAY-2023	330.00	CASH	Revenue
13,727	C415036284	YHRL31	1452141	SATHISH H M	SAKELESHPURAHETTUR	LT2	4519300037815	25-MAY-2023	425.00	CASH	Revenue
13,728	C415015010	YHRL259	1452141	H.M.VISWANATH	SONINGEGOWDAHETTUR	LT2	4519300037816	25-MAY-2023	500.00	CASH	Revenue
13,729	C415045896	KRDL36235	1452144	KOMARIGOWDA	SOMALLEGOWDABOBBANAHALLY	LT2	4519300037817	25-MAY-2023	140.00	CASH	Revenue
13,730	C145211545	BYHAL485121	1452144	PUTTAMMA	MATAGURU	LT2	4519300037818	25-MAY-2023	175.00	CASH	Revenue
13,731	C415040422	YHRL38018	1452141	KEERTHY H S	WOINDRESHHETTURGRAMA	LT2	4519300037819	25-MAY-2023	300.00	CASH	Revenue
13,732	C415016313	YHRL188	1452141	ERAPPA	SONIRVANAIAHAHETTUR	LT2	4519300037820	25-MAY-2023	455.00	CASH	Revenue
13,733	C415031286	YKNL32341	1452141	THAMME GOWDA H M	MALLEGOWDAGUNDIGERIHETHURSAKLES	LT2	4519300037821	25-MAY-2023	3,000.00	CASH	Revenue
13,734	C415010230	YHAL66	1452144	GOPAL GOWDA	SOGURUSHANTHEGOWDAHADLAHALLY	LT2	4519300037822	25-MAY-2023	220.00	CASH	Revenue
13,735	C415047456	YHAL36234	1452144	RUKMINI	WOPARAMESHHADLAHALLYHEYYUR	LT2	4519300037823	25-MAY-2023	120.00	CASH	Revenue
13,736	C415010388	YHAL49	1452144	H.B SUBBE GOWDA	SOBASAVEGOWDAHADLAHALLY	LT2	4519300037824	25-MAY-2023	135.00	CASH	Revenue
13,737	C145211589	KRDL48626	1452144	ARATHI	NADNAHALLI	LT2	4519300037825	25-MAY-2023	820.00	CASH	Revenue
13,738	C415011558	VHL30662	1452144	PUTASWAMYGOWDA	SOSAKEGOWDAVALALAHALLY	LT2	4519300037826	25-MAY-2023	264.00	CASH	Revenue
13,739	C415002599	YBGL84	1452142	B.K.KITTANNCHAR	SOKUNIYANNCHARBYAGADHALLY	LT2	4519300037827	25-MAY-2023	110.00	CASH	Revenue
13,740	C415065597	KRDL43841	1452144	SANTHOSH KUMAR K A	SOAPPASWAMYGOWDAKARADIGALA	LT2	4519300037828	25-MAY-2023	220.00	CASH	Revenue
13,741	C415010959	KRDL51	1452144	PARMESH	SOKARIGOWDABOMMANHALLY	LT2	4519300037829	25-MAY-2023	750.00	CASH	Revenue
13,742	C415054992	KMNL40978	1452139	SHRIRAM	SOLAKSHMANKYAMANAHALLIKYAMANAHA	LT2	4519400067853	25-MAY-2023	270.00	CASH	Revenue
13,743	C415068683	BGL45127	1452132	REKHA	WOGANESHMUGALI	LT2	4519400067854	25-MAY-2023	110.00	CASH	Revenue
13,744	C415039754	HDL39498	1452138	VENKATESH H N	SONAGARAJHSHADIGE	LT2	4519400067855	25-MAY-2023	509.00	CASH	Revenue
13,745	C415040116	HBSL43	1452125	M.B.MANJUNATH	SOMCBASVAIAHHEBBASALE	LT2	4519400067856	25-MAY-2023	412.00	CASH	Revenue
13,746	C415042150	ARL38164	1452127	MANJULA	WOGURAPPAJANEKERE	LT2	4519400067857	25-MAY-2023	205.00	CASH	Revenue

13,747	C415055726	ML41473	1452126	MANJAIAH	SOKOMARAIAHMALALIGRAMAPANCHAYAT	LT2	4519400067858	25-MAY-2023	2,491.00	CASH	Revenue
13,748	C415012415	KYL80	1452124	K.K.RUDREGOWDA	SOKENCHEGOWDAKYANHALLY	LT2	4519400067859	25-MAY-2023	95.00	CASH	Revenue
13,749	C415012642	KYAEH1	1452124	K.M DEVARAJ	SOMANJEGOWDAKYANALLI	LT2	4519400067860	25-MAY-2023	1,880.00	CASH	Revenue
13,750	C415033288	KYL34993	1452124	SHIVAPPA GOWDA K B	BAIREGOWDAKYANAHALLY	LT2	4519400067861	25-MAY-2023	380.00	CASH	Revenue
13,751	C415047772	KYL39567	1452124	DEEVAN K S	SOSHIVAPPAGOWDA9448867006	LT2	4519400067862	25-MAY-2023	681.00	CASH	Revenue
13,752	C415039033	KYL105	1452124	K B SHIVAPPA GOWDA	SOBYREGOWDAKYANAHALLY	LT3	4519400067863	25-MAY-2023	179.00	CASH	Revenue
13,753	C415016869	KYL62	1452124	K.G.NARAYANPUJARI	SOGOPALPUJARIKYANHALLY	LT2	4519400067864	25-MAY-2023	400.00	CASH	Revenue
13,754	C415024622	YHAL11	1452144	H.K MANJE GOWDA	SAKELESHPURAHADLAHALLY	LT2	4519400067865	25-MAY-2023	250.00	CASH	Revenue
13,755	C415045961	HBAEH36531	1452125	RAJASHEKAR M B	SOBASVAYYAHEBBASALEHENNALY	LT2	4519400067866	25-MAY-2023	570.00	CASH	Revenue
13,756	C415044277	HBSL29	1452125	RAJSHEKAR M B	SOMCBASAVAYYAHEBBASALEY	LT2	4519400067867	25-MAY-2023	210.00	CASH	Revenue
13,757	C415036045	NDL34851	1452139	PUSHPA	WONAGESHNADAHALLI	LT2	4519400067868	25-MAY-2023	90.00	CASH	Revenue
13,758	C415045912	BMKL35835	1452144	SHIVPRASD B M	SOMALLAPPABSBOMMANAKERE	LT2	4519400067869	25-MAY-2023	590.00	CASH	Revenue
13,759	C415002859	AEH1338	1452123	HEMAVATHI	WORAJASHEKARBVCHAMPAKANAGARASK	LT2	4519400067870	25-MAY-2023	350.00	CASH	Revenue
13,760	C415003879	BGL812	1452132	GOVINDHA	SAKELESHPURAKUDNHALLYGOLGONDE	LT2	4519400067871	25-MAY-2023	300.00	CASH	Revenue
13,761	C415023476	AEH639	1452127	HEMANTHKUMAR A S	SOSOMASHEKARASJANEKERE	LT2	4519400067872	25-MAY-2023	530.00	CASH	Revenue
13,762	C415065147	DDHGL43987	1452128	SUJATHA	WOSURESHACHARYAHEGGADDE	LT2	4519400067873	25-MAY-2023	92.00	CASH	Revenue
13,763	C415012467	HR13	1452126	NAGANN SHETTY	SAKELESHPURAHALEBELURU	LT2	4519400067874	25-MAY-2023	360.00	CASH	Revenue
13,764	C415013602	BKL104	1452133	RANGAPPA	SOSIDDAPPABYKERE	LT2	4519400067875	25-MAY-2023	158.00	CASH	Revenue
13,765	C415067729	TP1045	1452106	SRINIVASA CONSTRUCTION	SAKALESHPURAKOLLAHALLISAKALESHPU	LT7	4519400067876	25-MAY-2023	4,250.00	CASH	Revenue
13,766	C415029923	MTL23	1452129	DODDE GOWDA.M.E	SAKELESHPURAMATASAGARA	LT2	4519400067877	25-MAY-2023	610.00	CASH	Revenue
13,767	C415068616	TP1100	1452106	GIRISH Y S	SOSHIVASHANKARYBHASADEHALASULIGE	LT7	4519400067878	25-MAY-2023	4,690.00	CASH	Revenue
13,768	C415000989	1711	1452126	ASMATH UNNISA	SAKELESHPURAKUSHALNAGAR	LT2	4519400067879	25-MAY-2023	1,400.00	CASH	Revenue
13,769	C145210092	47265	1452123	KUMAR D K	CHAMUNDRESHWARILAYOUTSKP	LT2	4519400067880	25-MAY-2023	800.00	CASH	Revenue

13,770	C415007642	BLAEH303791452129	SOMEGOWDA D N	NINGEGOWDAUMYADEHALLYKUMBARGA	LT2	4519400067881	25-MAY-2023	563.00	CASH	Revenue
13,771	C415001028	3511 1452125	FARIDA BANU	COBSSAHEBKUSHALNAGARSKP	LT2	4519400067882	25-MAY-2023	475.00	CASH	Revenue
13,772	C415011205	DNL180 1452124	K.M VASUDEVA	SOMUTTAPPASHETTYHULLALLI	LT2	4519400067883	25-MAY-2023	10.00	CASH	48.1037 - ASD
13,773	C415041413	AMAEH389311452124	VEERENDRAKUMAR A D	SODEVARAJASANEMAHAL	LT2	4519400067884	25-MAY-2023	120.00	CASH	48.1037 - ASD
13,774	C415065410	DDKYL442291452124	YASHODAMMA	WOANNAPPACHARIKYNALLISKP	LT2	4519400067885	25-MAY-2023	40.00	CASH	48.1037 - ASD
13,775	C415051521	HR40421 1452126	GUNAVATHI	WOMANJASHETTYHALEBELUR	LT2	4519400067886	25-MAY-2023	10.00	CASH	48.1037 - ASD
13,776	C415065467	HR44282 1452126	VENKATAMMA	WOBASAPPASHETTYHALEBELUR	LT2	4519400067887	25-MAY-2023	240.00	CASH	Revenue
13,777	C415015308	DNL122 1452128	JANARDHAN PUJARI	SOANNUPUJARIHULLALLI	LT2	4519400067888	25-MAY-2023	450.00	CASH	Revenue
13,778	C415013851	BGL679 1452132	ANNAPPA	SODOJAMESTRIKUDANHALLYGOLGONDE	LT2	4519400067889	25-MAY-2023	360.00	CASH	Revenue
13,779	C415020237	HR76 1452126	H.N.NIRAVAN SHETTY	SONAGAPPASHETTYHALEBELURU	LT2	4519400067890	25-MAY-2023	535.00	CASH	Revenue
13,780	C415023501	NDL124 1452139	B.M.AMRUTHE GOWDA	SOMUTHEGOWDANADHALLY	LT2	4519400067891	25-MAY-2023	300.00	CASH	Revenue
13,781	C415044755	AML178 1452127	MOHAMOD M M	SOMOHAMODKUTTYANEMAHALSKPUR	LT2	4519400067892	25-MAY-2023	1,175.00	CASH	Revenue
13,782	C415014406	KL34 1452133	YASHODARA	WOPATELDEVAPPAGOWDAKIREHALLI	LT2	4519400067893	25-MAY-2023	560.00	CASH	Revenue
13,783	C415009100	KGAEH305811452130	DEVRAJU K V	VIRUPAKSHAPPAKIRUHONASE	LT2	4519400067894	25-MAY-2023	623.00	CASH	Revenue
13,784	C415017237	KGAEH24 1452130	K.S.VIRUPAKSHAPPA	SAKELESHPURAHARKNHALLY	LT2	4519400067895	25-MAY-2023	267.00	CASH	Revenue
13,785	C415042656	31516 1452126	KRISHNA	SOKULLEGOWDACHAMPAKANAGAR	LT2	4519400067896	25-MAY-2023	2,000.00	CASH	Revenue
13,786	C415047327	HAL36433 1452143	CHANDRAMATHI	WOPUTTASWAMYGODAHADLAHALLYHETT	LT2	4519400067897	25-MAY-2023	200.00	CASH	Revenue
13,787	C415000128	SKP2 1452126	M B GANESH	SOBABUACHARIGAYATHRIWOODWORKS	LT5	4519400067898	25-MAY-2023	1,014.00	CASH	Revenue
13,788	C415044683	2932 1452126	M BABACHAR	SOBADRACHARMALLAMMANASTREETSKP	LT3	4519400067899	25-MAY-2023	176.00	CASH	Revenue
13,789	C415012757	HGL26 1452128	K.M.SANNAPPA	SAKELESHPURAHEGGADDE	LT2	4519400067900	25-MAY-2023	310.00	CASH	Revenue
13,790	C415012757	HGL26 1452128	K.M.SANNAPPA	SAKELESHPURAHEGGADDE	LT2	4519400067901	25-MAY-2023	30.00	CASH	48.1037 - ASD
13,791	C415065352	MS44186 1452125	REKHA RANI S	WOSUBRAMANYADMLAXMIPURAMSKP	LT2	4519400067902	25-MAY-2023	1,081.00	CASH	Revenue
13,792	C415049939	40069 1452125	REKHA RANI	WOSUBRAMANYADMLAKSHMIPURAMSKP	LT2	4519400067903	25-MAY-2023	974.00	CASH	Revenue

13,793	C415048135	HAL39752	1452143	DARMAPPAGOWDA	SOSUBBEGOWDAHADLAHALLYGRAMAPO	LT2	4519400067904	25-MAY-2023	780.00	CASH	Revenue
13,794	C415052820	40783	1452123	VANITHA H G	WORAVISHHSMALLIKARJUNANAGARASKP	LT2	4519400067905	25-MAY-2023	1,625.00	CASH	Revenue
13,795	C415044273	4868	1452125	ASST EXECUTIVE	KARNATAKAGRUHAMANADALIKUSHALNAG	LT2	4519400067906	25-MAY-2023	430.00	CASH	Revenue
13,796	C452100296	TP1228	1452106	SUJATHA S	MALLIKARJUNANAGARA	LT7	4519400067907	25-MAY-2023	4,320.00	CASH	Revenue
13,797	C415014398	4175	1452126	RUDRE GOWDA	COMALLEGOWDAKUSHALNAGAR	LT2	4519400067908	25-MAY-2023	740.00	CASH	Revenue
13,798	C415014398	4175	1452126	RUDRE GOWDA	COMALLEGOWDAKUSHALNAGAR	LT2	4519400067909	25-MAY-2023	160.00	CASH	48.1037 - ASD
13,799	C415015372	AEH1289	1452128	H.M SHIVA SHANKAR	SOHMMALLAPPAKESAGANAHALLY	LT2	4519400067910	25-MAY-2023	1,220.00	CASH	Revenue
13,800	C415012130	DNL115	1452128	H.M SHIV SHANKAR	SOLATEHMMALLAPPAHULLALLI	LT2	4519400067911	25-MAY-2023	175.00	CASH	Revenue
13,801	C145210335	KYL47530	1452124	NIRMALA J B	KYAMANAHALLISAKLESHPURA	LT2	4519400067912	25-MAY-2023	460.00	CASH	Revenue
13,802	C145210335	KYL47530	1452124	NIRMALA J B	KYAMANAHALLISAKLESHPURA	LT2	4519400067913	25-MAY-2023	110.00	CASH	48.1037 - ASD
13,803	C415028694	32118	1452123	ATTAR JAN	WOABDULHAMEEDHALESANTAVERISKP	LT2	4519400067914	25-MAY-2023	40.00	CASH	48.1037 - ASD
13,804	C415013076	DSL32	1452127	SUBEGOWDA	SANTHOSHDODASHATHIGAL	LT2	4519400067915	25-MAY-2023	220.00	CASH	Revenue
13,805	C415019703	ARL160	1452127	SHRIMATHI RAJAMMA	WOIRAIAHAREKERE	LT2	4519400067917	25-MAY-2023	40.00	CASH	48.1037 - ASD
13,806	C415019703	ARL160	1452127	SHRIMATHI RAJAMMA	WOIRAIAHAREKERE	LT2	4519400067918	25-MAY-2023	460.00	CASH	Revenue
13,807	C415006429	BGL267	1452132	BHIRAIAH	SOMASTHIKAIAHSIDIGALALEMUGALI	LT2	4519400067919	25-MAY-2023	155.00	CASH	Revenue
13,808	C415034318	KYL33724	1452124	PRESIDENT	GRAMAPANCHAYATHKYANHALLY	LT3	4519400067920	25-MAY-2023	285.00	CASH	Revenue
13,809	C452100690	KYL46994	1452124	P.D.O KYANAHALLI	KYANAHALLI	LT3	4519400067921	25-MAY-2023	1,506.00	CASH	Revenue
13,810	C415069416	ARL46075	1452127	CHANDRAMATHI	WORAVIBYKARAVALLI	LT2	4519400067922	25-MAY-2023	409.00	CASH	Revenue
13,811	C415046237	MS37641	1452123	SENIAR CIVIL JUDGE&JMFC	JUDGEQUATRASCHAMPAKANAGARASKP	LT2	4519400067923	25-MAY-2023	660.00	CASH	48.1037 - ASD
13,812	C415046237	MS37641	1452123	SENIAR CIVIL JUDGE&JMFC	JUDGEQUATRASCHAMPAKANAGARASKP	LT2	4519400067924	25-MAY-2023	754.00	CASH	Revenue
13,813	C415023276	BGL30945	1452132	ERAIAHA	SOERAIAHAHEBBANAHALLY	LT2	4519400067925	25-MAY-2023	238.00	CASH	Revenue
13,814	C415024878	NLL63	1452143	N.D.RAM KRISHANE	SODODDEGOWDANALULIHOMBETT	LT2	4519400067926	25-MAY-2023	149.00	CASH	Revenue
13,815	C415011598	BJHBSL21	1452139	NARANGA SHASHTHRI	SAKELESHPURAHEBBASALEY	LT1	4519400067927	25-MAY-2023	370.00	CASH	Revenue

13,816	C415005717	3396	1452123	SANNE GOWDA	SOMANJEGOWDACHAMPAKANAGARSKP	LT2	4519400067928	25-MAY-2023	300.00	CASH	Revenue
13,817	C415028174	MTL697	1452132	ERAPPA	SOMADADARBARPETGULAGALALE	LT2	4519400067929	25-MAY-2023	500.00	CASH	Revenue
13,818	C415062674	43398	1452123	VEDHANTH KUMAR S S	SOSHIVARUDREGOWDAPREMANAGARASK	LT2	4519400067930	25-MAY-2023	300.00	CASH	Revenue
13,819	C415003077	4948	1452125	AFROZ	SOHANIFCHAMPAKANAGARASKP	LT2	4519400067931	25-MAY-2023	941.00	CASH	Revenue
13,820	C415063670	AML43607	1452125	SUMITHRAMMA	WOSHANKAREGOWDADEVIHALLIANEMAH	LT2	4519400067932	25-MAY-2023	145.00	CASH	Revenue
13,821	C415048195	AML39806	1452125	VEDA	WOTHANIYADEVIHALLYSKPURA	LT2	4519400067933	25-MAY-2023	287.00	CASH	Revenue
13,822	C415024638	HNL64	1452128	MALLESH	HENNALI	LT2	4519400067934	25-MAY-2023	150.00	CASH	Revenue
13,823	C415034879	YL35116	1452134	VEDAMURTHY	SHAMBULINGAPPAYESLUR	LT2	4519500026496	25-MAY-2023	213.00	CASH	Revenue
13,824	C415024126	YL30233	1452134	Y.S.VEDMURTHI	SOSHAMBOLINGAPPAYESLUR	LT3	4519500026497	25-MAY-2023	122.00	CASH	Revenue
13,825	C415000897	YBGPR1	1452142	U.S.GIRISH	BEKARIVANGURU	LT5	4519500026498	25-MAY-2023	1,000.00	CASH	Revenue
13,826	C415008562	YL445	1452134	VISWANATH	SOTHOTAIAHYESLUR	LT2	4519500026499	25-MAY-2023	600.00	CASH	Revenue
13,827	C415043780	YDHL35118	1452134	APPASWAMYGOWDA	MALLEGOWDADODDANAHALLIYESLUR	LT2	4519500026500	25-MAY-2023	710.00	CASH	Revenue
13,828	C415001810	YDHL1	1452134	MALLEGOWDA H B	SAKELESHPURAGOWDARABAYALU	LT2	4519500026501	25-MAY-2023	343.00	CASH	Revenue
13,829	C415050121	YCKL40139	1452135	GAYATRI	WOVIJAYAKUMARACHIKKUNDAR	LT2	4519500026502	25-MAY-2023	137.00	CASH	Revenue
13,830	C415020329	YODTL3	1452135	PUTTASWAMY GOWDA	SONINGEGOWDAHADHLHALLY	LT2	4519500026503	25-MAY-2023	280.00	CASH	Revenue
13,831	C415063375	YODTL434621	1452135	PUTTA SWAMY GOWDA	SONINGEGOWDAODALLI	LT2	4519500026504	25-MAY-2023	1,020.00	CASH	Revenue
13,832	C415059620	YKRL42217	1452134	GANAPATHI	SOSATHYANARAYANASHIVANAHALLIYESL	LT2	4519500026505	25-MAY-2023	310.00	CASH	Revenue
13,833	C415059039	YKBL41254	1452134	SATHISH B S	SOSHANTHEGOWDACHIKKALLURU	LT2	4519500026506	25-MAY-2023	200.00	CASH	Revenue
13,834	C415009724	YKRL19	1452134	K.M.KRISHANEGOWDA	SAKELESHPURAKERODI	LT2	4519500026507	25-MAY-2023	355.00	CASH	Revenue
13,835	C145211783	YKRL48549	1452134	B R SHARATH	MOGALUYESLUR	LT3	4519500026508	25-MAY-2023	785.00	CASH	Revenue
13,836	C452100764	CKNL46411	1452131	SHEELA	AYODYANAGARABALLUPETESKPURA	LT2	4519100037210	26-MAY-2023	202.00	CASH	Revenue
13,837	C415068461	BL45418	1452129	NAGAMMA	WONANJAPPAYADEHALLI	LT2	4519100037211	26-MAY-2023	240.00	CASH	Revenue
13,838	C415026603	BL597	1452131	BASAVAIAH	SOERAIAHBALLUPET	LT2	4519100037212	26-MAY-2023	276.00	CASH	Revenue
13,839	C145211603	BLKU48864	1452130	SUMA	HOSAPETE	LT2	4519100037213	26-MAY-2023	140.00	CASH	Revenue
13,840	C415006654	MTL406	1452129	K.KORGAPPA JAT	SOLATEMANJAPPAJARBAGE	LT2	4519100037214	26-MAY-2023	949.00	CASH	Revenue

13,841	C415016492	BL242	1452131	SHIVAKUMAR B M	SOMALLAPPABRBALLUPETE	LT3	4519100037215	26-MAY-2023	115.00	CASH	Revenue
13,842	C415016494	BL46	1452131	SHIVAKUMAR B M	SOMALLAPPABRBALLUPETE	LT3	4519100037216	26-MAY-2023	810.00	CASH	Revenue
13,843	C415007560	BL1024	1452131	B.D.BASVANNA	BSDEVRAJUBANAVASE	LT2	4519100037217	26-MAY-2023	85.00	CASH	Revenue
13,844	C415047421	MTL32537	1452129	UMASHANKAR B K	SONAYAKHALEBAGE	LT2	4519100037218	26-MAY-2023	1,280.00	CASH	Revenue
13,845	C415047421	MTL32537	1452129	UMASHANKAR B K	SONAYAKHALEBAGE	LT2	4519100037219	26-MAY-2023	20.00	CASH	48.1037 - ASD
13,846	C415036510	BL596	1452129	DYAVAMMA	WOTHIMMMAIAHMENASMAKIAMBEDKARN	LT2	4519100037220	26-MAY-2023	290.00	CASH	Revenue
13,847	C415006876	CKNL158	1452131	BABU	SOGURUVAJPNAGAR	LT2	4519100037221	26-MAY-2023	183.00	CASH	Revenue
13,848	C415052459	BL40624	1452131	DHARMAPPA S E	SOEREGOWDAJPNAGARABALLUPETE	LT2	4519100037222	26-MAY-2023	843.00	CASH	Revenue
13,849	C415052459	BL40624	1452131	DHARMAPPA S E	SOEREGOWDAJPNAGARABALLUPETE	LT2	4519100037223	26-MAY-2023	70.00	CASH	48.1037 - ASD
13,850	C415061399	DDCKN42890	1452131	YAMUNA	WOANANDAARASUNAGARABALLUPETE	LT2	4519100037224	26-MAY-2023	660.00	CASH	Revenue
13,851	C415061399	DDCKN42890	1452131	YAMUNA	WOANANDAARASUNAGARABALLUPETE	LT2	4519100037225	26-MAY-2023	40.00	CASH	48.1037 - ASD
13,852	C415047734	CKNL39621	1452131	MAHESH SHETTY	SOCHIKKASHETTYJPNAGARABALLUPET	LT2	4519100037226	26-MAY-2023	760.00	CASH	Revenue
13,853	C415028733	BL491	1452131	B.S.UMESH	SOSOMACHARIBALLUPET	LT3	4519100037227	26-MAY-2023	143.00	CASH	Revenue
13,854	C415063286	BLIP2474	1452129	MADHU M P	SOPREMABASAVAIAHMENASAMAKKI	LT4	4519100037228	26-MAY-2023	2,024.00	CASH	Revenue
13,855	C452100981	BLIP47074	1452129	MADHU	MENASUMAKKI	LT4	4519100037229	26-MAY-2023	4,286.00	CASH	Revenue
13,856	C415066185	CKNL44155	1452131	SOMA SHEKARA H S	SOSHANKARASHETTYBANAVASEBASAVE	LT3	4519100037230	26-MAY-2023	700.00	CASH	Revenue
13,857	C415066326	HSGKIP20291	1452131	CHANNAIAHA	SORANGAIAHAHASUGUVALLIBALLUPETE	LT4	4519100037231	26-MAY-2023	8,000.00	CASH	Revenue
13,858	C145210876	DDMTL47652	1452129	MANJULA	RAMNAGAR	LT2	4519100037232	26-MAY-2023	300.00	CASH	Revenue
13,859	C415012687	MRGL12	1452138	RAMESH	COANIGAYYAMARAGUNDA	LT2	4519200021094	26-MAY-2023	260.00	CASH	Revenue
13,860	C452100932	DDMDL47164	1452140	SAVITHA	MADANAPURA	LT2	4519200021095	26-MAY-2023	190.00	CASH	Revenue
13,861	C415046617	ACHNL37618	1452138	SAVITHA	WOSATHEESHAACCHANAHALLYDEVALKE	LT2	4519200021096	26-MAY-2023	280.00	CASH	Revenue
13,862	C415012333	HUL83	1452138	H.S.NAGAMMA	WOLINGACHARHURUDI	LT2	4519200021097	26-MAY-2023	150.00	CASH	Revenue
13,863	C415033109	HDL32955	1452138	SAROJA	WOBABUHULLEMANE	LT2	4519200021098	26-MAY-2023	330.00	CASH	Revenue
13,864	C415044185	AGNL38	1452138	SUNDAR NAYAK	SORAMANAYAKAAGANI	LT2	4519200021099	26-MAY-2023	480.00	CASH	Revenue
13,865	C415027696	HBL542	1452140	MANJUNATHA	SOSUBBAIAHAHANBAL	LT2	4519200021100	26-MAY-2023	373.00	CASH	Revenue

13,866	C415013203	DVL244	1452138	DINESH	SOBILIGOWDADEVALADAKERE	LT2	4519200021101	26-MAY-2023	200.00	CASH	Revenue
13,867	C415045946	HDL36400	1452140	VENKATESH	SOKOGAYYAHANUBALLU	LT2	4519200021102	26-MAY-2023	500.00	CASH	Revenue
13,868	C415015702	HDL126	1452138	H.M.SHIVA	SOMANJAPPASHETTYHADIGE	LT2	4519200021103	26-MAY-2023	250.00	CASH	Revenue
13,869	C415056150	HDL41539	1452138	H R NAGESHRUDRA	HADIGEHADIGEHANUBALU0HADIGEHANUB	LT2	4519200021104	26-MAY-2023	118.00	CASH	Revenue
13,870	C415036159	MDL35001	1452140	PARAMESH M E	EREGOWDAKYAMANAHALLI	LT2	4519200021105	26-MAY-2023	230.00	CASH	Revenue
13,871	C415012834	DVL53	1452138	B KARIYAPPA	SAKELESHPURAACCHANAHALLY	LT2	4519200021106	26-MAY-2023	750.00	CASH	Revenue
13,872	C452100867	HBL46981	1452140	REKHA	VENKATAHALLINEAR FOREST	LT2	4519200021107	26-MAY-2023	220.00	CASH	Revenue
13,873	C415015638	KMNL90	1452139	KARIYAPPA	SONINGAIAHKYMANAHALLY	LT2	4519200021108	26-MAY-2023	230.00	CASH	Revenue
13,874	C415043822	AGNL50	1452138	A.S LOKESH	SOSHIVAPPAGOWDAAGANI	LT2	4519200021109	26-MAY-2023	340.00	CASH	Revenue
13,875	C415040834	RGYSKP5208	1452138	RATHNAKAR	HODHANALAKSHMIAGANI	LT1	4519200021110	26-MAY-2023	1,000.00	CASH	Revenue
13,876	C415016881	HDL50	1452138	RAJUPUJRI	SOBABUHADIGE	LT2	4519200021111	26-MAY-2023	400.00	CASH	Revenue
13,877	C415013012	HBL49	1452140	SHIVANNAIAH K	HANBALHANBAL	LT2	4519200021112	26-MAY-2023	150.00	CASH	Revenue
13,878	C415012866	HDL42	1452138	MANJAPPASHETTY	SORAMSHETTYHADIGE	LT2	4519200021113	26-MAY-2023	240.00	CASH	Revenue
13,879	C415060155	HDIP2336	1452138	THEERTHARAJU H M	SOMANJAPPASHETTYHADIGEHANBAL	LT4	4519200021114	26-MAY-2023	500.00	CASH	Revenue
13,880	C415035105	HDL35344	1452140	RAMEGOWDA	SUBBEGOWDAHANBAL	LT2	4519200021115	26-MAY-2023	770.00	CASH	Revenue
13,881	C145211257	BYAL48570	1452138	PRASANNA KUMAR A R	ACHARADI	LT2	4519200021116	26-MAY-2023	595.00	CASH	Revenue
13,882	C415017089	HBL417	1452140	RAMA SHETTY	SOBYRASHETTYHANBAL	LT2	4519200021117	26-MAY-2023	110.00	CASH	Revenue
13,883	C415060969	HDL42687	1452138	RAMESHA H K	SOKENCHEGOWDAACHARADI	LT2	4519200021118	26-MAY-2023	1,170.00	CASH	Revenue
13,884	C415059942	HDIP2273	1452138	RAMESH H K	SOKENCHEGOWDAAAACCHARADIVILLAG	LT4	4519200021119	26-MAY-2023	1,490.00	CASH	Revenue
13,885	C415042302	DVL38927	1452138	MANJUNATH B P	SOPUTTEGOWDAACHHANAHALLY	LT2	4519200021120	26-MAY-2023	460.00	CASH	Revenue
13,886	C415014081	HBL258	1452140	H E ANNE GOWDA	SOANNAPPAGOWDAHANBAL	LT2	4519200021121	26-MAY-2023	200.00	CASH	Revenue
13,887	C415012618	KMNL40	1452139	K.N KUMARAPPA	SONANJAPPAGOWDAKYAMANAHALLY	LT2	4519200021122	26-MAY-2023	360.00	CASH	Revenue
13,888	C415046557	HBL35974	1452140	DYAVAPPA	SOBYRAPPAHANBALLU	LT3	4519200021123	26-MAY-2023	2,213.00	CASH	Revenue
13,889	C415037458	HDL144	1452138	SHEK H P	PARIYABERYHADIGE	LT2	4519200021124	26-MAY-2023	300.00	CASH	Revenue

13,890	C415065050	DVL44028	1452138	SHAKUNTHALA H K	SOVITTALGOWDAMA GAJIHALLI	LT2	4519200021125	26-MAY-2023	650.00	CASH	Revenue
13,891	C415058706	AGNL41828	1452138	PREMA N	WOYUVARAJAGANIH ANBALGRAMAPANCH	LT2	4519200021126	26-MAY-2023	181.00	CASH	Revenue
13,892	C415024078	AEH1118	1452138	PREMA N	WOYUVARAJAGANI	LT2	4519200021127	26-MAY-2023	1,069.00	CASH	Revenue
13,893	C415060919	HBL42506	1452140	HEMARAJU H B	BASAPPASHETTYHA NBAL	LT2	4519200021128	26-MAY-2023	280.00	CASH	Revenue
13,894	C415034761	HBL350	1452140	H B HEMARAJA	SOBASAPPASHETTY HANBAL	LT2	4519200021129	26-MAY-2023	120.00	CASH	Revenue
13,895	C415058699	JBL41832	1452139	RAVI KUMAR J N	SONANJAIAHJAMBAR ADIDEVALAKEREGRA	LT2	4519200021130	26-MAY-2023	300.00	CASH	Revenue
13,896	C415014544	HBL570	1452140	BALA KRISHNA	SOMURUGANAKUTTY HANBAL	LT2	4519200021131	26-MAY-2023	314.00	CASH	Revenue
13,897	C452100347	HBL46704	1452140	KOUSHALYA	HANBAL	LT3	4519200021132	26-MAY-2023	186.00	CASH	Revenue
13,898	C415014229	HBL375	1452140	U E GANGADHER	0HANBAL	LT2	4519200021133	26-MAY-2023	165.00	CASH	Revenue
13,899	C415066801	HBIP44733	1452140	GANGADHARA V E	SOEREGOWDAMAKKI HALLIHANBAL	LT4	4519200021134	26-MAY-2023	530.00	CASH	Revenue
13,900	C415049583	HBIP1875	1452140	HIRANNAYYA	SOGURAVAPPAMAKK IHALLY	LT4	4519200021135	26-MAY-2023	1,500.00	CASH	Revenue
13,901	C415068251	HBL45343	1452140	GOWRAMMA	WODYAVAIAHHANBA L	LT2	4519200021136	26-MAY-2023	193.00	CASH	Revenue
13,902	C415042711	HDL30707	1452140	SHANTHY	WOSIDHYAINDRANA GAR	LT2	4519200021137	26-MAY-2023	172.00	CASH	Revenue
13,903	C415060940	KMNL42591	1452139	AHAMADH	SOYUSUFKYAMANAH LLI	LT2	4519200021138	26-MAY-2023	450.00	CASH	Revenue
13,904	C415036867	HBL264	1452140	H G KALA SHETTY	SOGUNDAPPASHETT YHANBAL	LT2	4519200021139	26-MAY-2023	567.00	CASH	Revenue
13,905	C415017098	HBL30359	1452140	KALA SHETTY	SOGUNDASHETTYHA NBAL	LT2	4519200021140	26-MAY-2023	353.00	CASH	Revenue
13,906	C415015376	HBL51	1452140	BASAPPA SHETTY H S	SHIVANNASHETTYHA NBAL	LT2	4519200021141	26-MAY-2023	354.00	CASH	Revenue
13,907	C415015374	HBL192	1452140	BYRAPPA H B	HANBAL	LT2	4519200021142	26-MAY-2023	264.00	CASH	Revenue
13,908	C415014750	HDL24	1452138	M.V.RAJU	SAKELESHPURAHADI GE	LT2	4519200021143	26-MAY-2023	72.00	CASH	Revenue
13,909	C415014749	HDL41	1452138	M.V.CHANDRU	SOVASANTHEGOWD AHADIGE	LT2	4519200021144	26-MAY-2023	278.00	CASH	Revenue
13,910	C415063061	DDHDL43052	1452140	SOMI	WOGOPALAMARAHA DIGEHANBAL	LT2	4519200021145	26-MAY-2023	531.00	CASH	Revenue
13,911	C145210832	AGNIP48320	1452138	A M JAGADEESH ACHAR	AGANI	LT4	4519200021146	26-MAY-2023	610.00	CASH	Revenue
13,912	C415068258	AGNL45258	1452138	DANAMMA	WOJAGADEESHACHA RAGANI	LT2	4519200021147	26-MAY-2023	174.00	CASH	Revenue
13,913	C415025359	HBL48	1452140	ABDUL KHADER	SAKELESHPURAHAN BAL	LT2	4519200021148	26-MAY-2023	348.00	CASH	Revenue

13,914	C415015174	DVL187	1452138	MANJUNATHA	DARMEGOWDADONAHALLY	LT2	4519200021149	26-MAY-2023	215.00	CASH	Revenue
13,915	C415063872	HDL43507	1452140	JAYALAKSHMI	WOCHINNASWAMYINDIRANAGARAHANBAL	LT2	4519200021150	26-MAY-2023	230.00	CASH	Revenue
13,916	C415015333	HUL98	1452138	GURUVA	SOKUNJAHURUDI	LT2	4519200021151	26-MAY-2023	295.00	CASH	Revenue
13,917	C415056355	HBL41323	1452138	HONNAMMA	WOKARIYAPPABACHIHALLIHANBALGRAMA	LT2	4519200021152	26-MAY-2023	440.00	CASH	Revenue
13,918	C415018600	HBL388	1452138	LALITHA	WOKRISHNAHANBAL	LT2	4519200021153	26-MAY-2023	120.00	CASH	Revenue
13,919	C415012875	HDL32	1452138	H.D.SHIVAPPA	SAKELESHPURAHADIGE	LT2	4519200021154	26-MAY-2023	381.00	CASH	Revenue
13,920	C415014049	MDL45	1452140	GOPAL	SOSIDDAPPAMADHANAPURA	LT2	4519200021155	26-MAY-2023	220.00	CASH	Revenue
13,921	C415013390	HUL18	1452138	MOHINI S S	WOKUMARAPPAKRHURUDI	LT2	4519200021156	26-MAY-2023	500.00	CASH	Revenue
13,922	C452100360	KMNL46713	1452139	YASHODHA M.N	KYAMANALLI	LT2	4519200021157	26-MAY-2023	250.00	CASH	Revenue
13,923	C415042146	AGNL37448	1452138	NARENRA SHETTY	SOBABUSHEYYTAGNIHANBALHOBALY	LT2	4519200021158	26-MAY-2023	1,400.00	CASH	Revenue
13,924	C415056347	HDL41351	1452138	DEVARAJU H A	SOANNEGOWDAHADIGEKYMANAHALLIGRA	LT2	4519200021159	26-MAY-2023	442.00	CASH	Revenue
13,925	C415040072	DVL37530	1452138	GURUNATHA B K	SOKARIGOWDABACCHANAHALLYBILISARE	LT2	4519200021160	26-MAY-2023	600.00	CASH	Revenue
13,926	C415026443	YHRL366	1452141	H.S.KENCHEGOWDA	SOSANNEGOWDAHETTUR	LT2	4519300037830	26-MAY-2023	133.00	CASH	Revenue
13,927	C415047260	KBP39034	1452143	ANIL KUMAR B V	SOVEERABADRAPPAKURUBATTUR	LT5	4519300037831	26-MAY-2023	2,400.00	CASH	Revenue
13,928	C415002206	YDHL54	1452134	K.P.SANNAPPAGOWDA	SORAMEGOWDAGOWDARBAYALU	LT2	4519300037832	26-MAY-2023	300.00	CASH	Revenue
13,929	C415023318	HHL43	1452144	THIMMAPPA	SORANGAPPAHARAGAVALLY	LT2	4519300037833	26-MAY-2023	250.00	CASH	Revenue
13,930	C415001812	YDHL3	1452134	D.R.KRISHANAPPA	SAKELESHPURAGOWDARBAYALU	LT2	4519300037834	26-MAY-2023	170.00	CASH	Revenue
13,931	C415043628	P498	1452143	N B BENESH KUMAR	SORAMEGOWDANALLULLIRICEMILL	LT5	4519300037835	26-MAY-2023	1,014.00	CASH	Revenue
13,932	C415021106	NLL41	1452143	N.R.BENAS KUMAR	SORAMEGOWDANALULIHOMBETT	LT2	4519300037836	26-MAY-2023	86.00	CASH	Revenue
13,933	C415065994	NGL44413	1452143	SAVITHRI B	WOJAGADEESHNNIDIDGERE	LT2	4519300037837	26-MAY-2023	400.00	CASH	Revenue
13,934	C415036058	HAL32	1452143	DODEGOWDA	SAKELESHPURAHADLHALLY	LT2	4519300037838	26-MAY-2023	300.00	CASH	Revenue
13,935	C415013267	NLL22	1452143	NIRAVANE GOWDA	SOKAVERIGOWDANALULIHOMBETT	LT2	4519300037839	26-MAY-2023	230.00	CASH	Revenue
13,936	C415047050	NGL38683	1452143	MAHENDRA	SOKALEGOWDANIDIGERE	LT2	4519300037840	26-MAY-2023	400.00	CASH	Revenue
13,937	C415014168	HAL10	1452143	H.K.KUSALAPA	SAKELESHPURAHADLHALLY	LT2	4519300037841	26-MAY-2023	200.00	CASH	Revenue

13,938	C415046823	HAL36575	1452143	DEVAMMA	WOKENCHAYYAHADLAHALLY	LT2	4519300037842	26-MAY-2023	150.00	CASH	Revenue
13,939	C415024686	BMKL30	1452144	H.S.NARYAN GOWDA	SOSIDDEGOWDABOMMANKERE	LT2	4519300037843	26-MAY-2023	100.00	CASH	Revenue
13,940	C415025391	KBL31449	1452143	KRISHNA MURTHY	SONARAYANAGOWDAKURUBATTUR	LT3	4519300037844	26-MAY-2023	850.00	CASH	Revenue
13,941	C415029233	HAL124	1452143	H.K.KUMAR	SOKALEGOWDAHADLAHALLY	LT2	4519300037845	26-MAY-2023	558.00	CASH	Revenue
13,942	C415000974	P366	1452143	H K KUMAR	SOKALEGOWDAFLOURMILLHADLAHALLY	LT5	4519300037846	26-MAY-2023	1,392.00	CASH	Revenue
13,943	C415011788	KBL134	1452143	V.D.VIRABHDRAPPA	SODYIVAPPABARLIKEREKAMANHALLY	LT2	4519300037847	26-MAY-2023	200.00	CASH	Revenue
13,944	C415018190	BYL96	1452127	K B MANJUNATH	BASAPPAGOWDABYKARAVALLY	LT2	4519300037848	26-MAY-2023	200.00	CASH	Revenue
13,945	C415053822	KBL40892	1452143	BHAGYLAXMI	WODEVARAJUKURUBATTHUR	LT2	4519300037849	26-MAY-2023	755.00	CASH	Revenue
13,946	C415013766	HOSL20	1452144	H.S.SURESH	SONINGEGOWDAHOSAHALLY	LT2	4519300037850	26-MAY-2023	262.00	CASH	Revenue
13,947	C415046182	KBL106	1452143	LINGA SWAMY	SOBASAVARAJUKURUBATTHURSKP	LT3	4519300037851	26-MAY-2023	133.00	CASH	Revenue
13,948	C415037607	KBL32906	1452143	GEETA	WONAGARAJUKURUBATHURU	LT2	4519300037852	26-MAY-2023	270.00	CASH	Revenue
13,949	C415047036	HAL48	1452143	H.R.RAJEGOWDA	SORANGEGOWDAHADLAHALLY	LT2	4519300037853	26-MAY-2023	709.00	CASH	Revenue
13,950	C415063829	HAIP43644	1452143	BALAMANI H R	WOJAYARAJUCTHADLAHALLI	LT4	4519300037854	26-MAY-2023	1,427.00	CASH	Revenue
13,951	C415012957	HAL78	1452143	H.R.RAJEGOWDA	SORANGEGOWDAHADLAHALLY	LT2	4519300037855	26-MAY-2023	85.00	CASH	Revenue
13,952	C415031830	KBL33570	1452143	LAKSHMAN N K	LATEKRISHNEGOWDASHUKRAVARSANTH	LT2	4519300037856	26-MAY-2023	240.00	CASH	Revenue
13,953	C415014180	HAL40	1452143	D.R.KARIGOWDA	SAKELESHPURAHADLHALLY	LT2	4519300037857	26-MAY-2023	350.00	CASH	Revenue
13,954	C415068119	BMKL45186	1452144	DAKSHINA MURTHY	SOSHANKARAIAHABOMMANKEREVALALA	LT2	4519300037858	26-MAY-2023	80.00	CASH	Revenue
13,955	C415041284	BLL35946	1452143	JAYALAKSHMI	WOLOKESHBELLUR	LT2	4519300037859	26-MAY-2023	80.00	CASH	Revenue
13,956	C415001713	YDHL84	1452134	KUMARIGOWDA	SOSANNEGOWDADODDANHALLY	LT2	4519300037860	26-MAY-2023	440.00	CASH	Revenue
13,957	C415001712	YDHL81	1452134	JANKAMMA	WORAJEGOWDADODDNHALLY	LT2	4519300037861	26-MAY-2023	220.00	CASH	Revenue
13,958	C415009916	BYL127	1452127	ERAIAH	KARIYAIAHBYAKARAVALLY	LT2	4519300037862	26-MAY-2023	300.00	CASH	Revenue
13,959	C415011830	NLL65	1452143	N.N.LAKSHMAN	SONARYANNALULIHOMBETT	LT2	4519300037863	26-MAY-2023	402.00	CASH	Revenue
13,960	C415012133	BYL118	1452143	B C BABACHAR	CHANNAPPACHARKYMANAHALLY	LT2	4519300037864	26-MAY-2023	202.00	CASH	Revenue

13,961	C415021188	NLL51	1452143	N.E.HALAPPA	SOIRAPPAGOWDANALULIHOMBETT	LT2	4519300037865	26-MAY-2023	480.00	CASH	Revenue
13,962	C415011279	BYL116	1452143	N P VASNTHKUMAR	PUTTEGOWDABYAKARAVALLI	LT2	4519300037866	26-MAY-2023	631.00	CASH	Revenue
13,963	C415037937	BYL117	1452143	N P VASNTHAKUMA	PUTTEGOWDABYAKARAVALLY	LT3	4519300037867	26-MAY-2023	115.00	CASH	Revenue
13,964	C415045640	BYL37744	1452127	BHAGYA	WOMOHANABYAKARAVALLY	LT2	4519300037868	26-MAY-2023	400.00	CASH	Revenue
13,965	C145210984	BYL48100	1452143	GAYATHRI	BYAKARAVALLISAKLESHPURA	LT2	4519300037869	26-MAY-2023	327.00	CASH	Revenue
13,966	C415019783	BYL30032	1452143	VEDA MURTHY B S	SOSIDDAPPABBBYAKARAVALLY	LT3	4519300037870	26-MAY-2023	115.00	CASH	Revenue
13,967	C415013687	BYL28	1452143	VEDA MURTHY B S	SOSIDDAPPABBBYKARAVALLY	LT2	4519300037871	26-MAY-2023	134.00	CASH	Revenue
13,968	C415012278	KBL96	1452143	S.B.RUKAMEGOWDA	SOBABUGOWDASSANTHEKURUBATURU	LT2	4519300037872	26-MAY-2023	600.00	CASH	Revenue
13,969	C415038651	BLL31443	1452143	RAMAPPA B T	SOTHAMMANNASHETTYBELLUR	LT2	4519300037873	26-MAY-2023	420.00	CASH	Revenue
13,970	C415021103	NLL37	1452143	S.P.JAYKUMAR	SOPUTTASWAMYNALULIHOMBETT	LT2	4519300037874	26-MAY-2023	120.00	CASH	Revenue
13,971	C415032354	KBL33281	1452143	NIRANJAN B.A	SOANANDMURTHYBASUKRAVARSANTHE	LT3	4519300037875	26-MAY-2023	773.00	CASH	Revenue
13,972	C415034985	UL35302	1452129	HEMA	WOKUMARHKHOSAKOPPALU	LT2	4519400067935	26-MAY-2023	150.00	CASH	Revenue
13,973	C415053411	40906	1452123	SAROJA S V	WOANNAPPASWAMYSRINIVASANILAYALA	LT2	4519400067936	26-MAY-2023	612.00	CASH	Revenue
13,974	C415010743	4752	1452123	S.M ANVAR	SOMOHAMMEDSAABLAKSHMIPURAMEXTS	LT2	4519400067937	26-MAY-2023	1,000.00	CASH	Revenue
13,975	C415011751	4537	1452123	AMEER AFROZ PASHA S/O	SOHAJIMOHAMMEDLAKSHMIPURAMEXTS	LT2	4519400067938	26-MAY-2023	500.00	CASH	Revenue
13,976	C415034843	33684	1452124	MANI M.	WOMAHESHLAKSHMIPURAM	LT2	4519400067939	26-MAY-2023	542.00	CASH	Revenue
13,977	C415019599	AEH895	1452125	SHESHE GOWDA K B	LAKSHMIPURAM	LT2	4519400067940	26-MAY-2023	450.00	CASH	Revenue
13,978	C415047244	IP1484	1452129	MAHESHWARA U D	SODEVAPPAGOWDAUDAYAVARA	LT4	4519400067941	26-MAY-2023	835.00	CASH	Revenue
13,979	C415026690	AEH1167	1452129	U.P.DEVAPPAGOWDA	SOLETAPUTTASWAMYGOWDAUDAYAVAR	LT2	4519400067942	26-MAY-2023	685.00	CASH	Revenue
13,980	C415029479	HDL31640	1452138	CHANDRU M V	SOVASANTHEGOWDAHADIGE	LT2	4519400067943	26-MAY-2023	460.00	CASH	Revenue
13,981	C415039420	36687	1452123	SECRETARY	MASEEDIEKUDACHAPAKANAGAR	LT3	4519400067944	26-MAY-2023	205.00	CASH	Revenue
13,982	C415034186	34289	1452125	SABIRA	WOSALMANABDULLACHAMPAKNAGAR	LT2	4519400067945	26-MAY-2023	345.00	CASH	Revenue
13,983	C145211015	TP1372	1452129	MAHESHWARA U D	UDEVARABALLUPETE	LT7	4519400067946	26-MAY-2023	1,100.00	CASH	Revenue

13,984	C415019290	YLKL71	1452135	K.S.MAGANNA GOWDA	SOSUBBEGOWDALA KUNDH	LT2	4519400067947	26-MAY-2023	433.00	CASH	Revenue
13,985	C415046378	39452	1452125	ABDULJABBAR SAHEB	SOMOHAMODKASIMC HAMPAKANAGRASKP	LT2	4519400067948	26-MAY-2023	437.00	CASH	Revenue
13,986	C452100142	DDNDL45671	1452139	PREMA	NADAHALLI	LT2	4519400067949	26-MAY-2023	180.00	CASH	Revenue
13,987	C415023687	GRL22	1452139	POVAPPA GOWDA	SOBALAPPAGOWDA MALLAGADHE	LT2	4519400067950	26-MAY-2023	340.00	CASH	Revenue
13,988	C415023687	GRL22	1452139	POVAPPA GOWDA	SOBALAPPAGOWDA MALLAGADHE	LT2	4519400067951	26-MAY-2023	160.00	CASH	48.1037 - ASD
13,989	C415005203	MTL398	1452132	IBHRAHIM T A	SAKELESHPURAKEN DANAMANE	LT2	4519400067952	26-MAY-2023	570.00	CASH	Revenue
13,990	C415028377	MTL384	1452129	RAGHUNATHA SHETTY	SOSIDDASHETTYCOF FEEBOARD	LT2	4519400067953	26-MAY-2023	375.00	CASH	Revenue
13,991	C415028377	MTL384	1452129	RAGHUNATHA SHETTY	SOSIDDASHETTYCOF FEEBOARD	LT2	4519400067954	26-MAY-2023	40.00	CASH	48.1037 - ASD
13,992	C415032031	KMCL34594	1452124	SHAMBHUGOW DA	KENCHEGOWDAKMA NCHNHALLY	LT2	4519400067955	26-MAY-2023	210.00	CASH	Revenue
13,993	C415032031	KMCL34594	1452124	SHAMBHUGOW DA	KENCHEGOWDAKMA NCHNHALLY	LT2	4519400067956	26-MAY-2023	40.00	CASH	48.1037 - ASD
13,994	C415019963	KGL37	1452130	K.C.BUPAIAHA	SWAMIYAESTETTAD HRVALLI	LT2	4519400067957	26-MAY-2023	448.00	CASH	Revenue
13,995	C415022894	IP890	1452130	K.S.BOPAIAH	SOKVSUBBAIAHKUNI GANHALLY	LT4	4519400067958	26-MAY-2023	1,251.00	CASH	Revenue
13,996	C415019963	KGL37	1452130	K.C.BUPAIAHA	SWAMIYAESTETTAD HRVALLI	LT2	4519400067959	26-MAY-2023	4,300.00	CASH	Revenue
13,997	C415003856	AML246	1452125	CHANNAMMA	WOKRISHNAIAHAANE MAHAL	LT2	4519400067960	26-MAY-2023	360.00	CASH	Revenue
13,998	C415003848	5018	1452123	J S VISHWANATH	SOSIDDEGOWDACHA MPAKANAGARSKP	LT2	4519400067961	26-MAY-2023	140.00	CASH	Revenue
13,999	C415043065	5019	1452123	J S VISHWANATH	SOSIDDEGOWDACHA MPAKANAGARSKP	LT2	4519400067962	26-MAY-2023	120.00	CASH	Revenue
14,000	C415048156	39805	1452123	VISHWANATH G S	SOSIDDEGOWDACHA MPAKANAGRASKPUR	LT2	4519400067963	26-MAY-2023	630.00	CASH	Revenue
14,001	C452100222	HBSIP46636	1452125	SIDDALINGAMU RTHY M B	HEBBASALEPANCHAI TISAKLESHPURA	LT4	4519400067964	26-MAY-2023	1,000.00	CASH	Revenue
14,002	C415036884	HBSL30814	1452125	B C ASHWATH	SOBCARAVINDH	LT2	4519400067965	26-MAY-2023	1,569.00	CASH	Revenue
14,003	C415013929	HBSL211	1452125	B C ASHWATH	BCARAVINDHEBBASA LEY	LT3	4519400067966	26-MAY-2023	230.00	CASH	Revenue
14,004	C415032192	HBSL32173	1452125	ARAVINDH B E	CHANDREGOWDABP HEBBASALESAKLESH	LT2	4519400067967	26-MAY-2023	122.00	CASH	Revenue
14,005	C415024288	HBSL132	1452125	B.C.ASHVATH	BCARAVINDHEBBASA LE	LT2	4519400067968	26-MAY-2023	244.00	CASH	Revenue
14,006	C415016387	HBSL131	1452125	B.C.ASHVATH	BCARAVINDHEBBASA LE	LT2	4519400067969	26-MAY-2023	132.00	CASH	Revenue
14,007	C415035811	HBSL30815	1452125	B C ASHWATH	SOBCARAVINDH	LT2	4519400067970	26-MAY-2023	85.00	CASH	Revenue

14,008	C415046233	CDL36760	1452125	SIDDAMMA	WOTHIMMAYYACOWDAHALLY	LT2	4519400067971	26-MAY-2023	500.00	CASH	Revenue
14,009	C415046233	CDL36760	1452125	SIDDAMMA	WOTHIMMAYYACOWDAHALLY	LT2	4519400067972	26-MAY-2023	80.00	CASH	48.1037 - ASD
14,010	C415045654	HAL132	1452143	SHRITANKEGOWDA	SODEVEGOWDAHADLAHALLY	LT2	4519400067973	26-MAY-2023	230.00	CASH	Revenue
14,011	C415027569	3018	1452123	BASHIER	SOMHAMADYOSEFAPREAMANAGARSKP	LT2	4519400067974	26-MAY-2023	509.00	CASH	Revenue
14,012	C415027569	3018	1452123	BASHIER	SOMHAMADYOSEFAPREAMANAGARSKP	LT2	4519400067975	26-MAY-2023	500.00	CASH	48.1037 - ASD
14,013	C145211633	BUGDL48345	1452144	ASHA H S	BUGADAHALLIHETTUR	LT2	4519400067976	26-MAY-2023	209.00	CASH	Revenue
14,014	C415033669	AEH1205	1452124	THIMMAPPA RAI	SODASAPPARAILAKSHMIPURAMEXTSKP	LT2	4519400067977	26-MAY-2023	1,490.00	CASH	Revenue
14,015	C415020353	BDL250	1452133	BELLAPPAGOWDA K M	MANJEGOWDABIRADHALLY	LT2	4519400067978	26-MAY-2023	800.00	CASH	Revenue
14,016	C415032137	BKL33789	1452133	SHANKAR	MAHABALABYKEREGRAMASKP	LT2	4519400067979	26-MAY-2023	489.00	CASH	Revenue
14,017	C415020585	AEH1326	1452123	THEERTHA	WOHBRAMACHANDRAPREMANAGARSKP	LT2	4519400067980	26-MAY-2023	396.00	CASH	Revenue
14,018	C415001708	AEH1327	1452123	THEERTHA	WOHBRAMACHANDRAPREMANAGARSKP	LT2	4519400067981	26-MAY-2023	50.00	CASH	48.1037 - ASD
14,019	C415001708	AEH1327	1452123	THEERTHA	WOHBRAMACHANDRAPREMANAGARSKP	LT2	4519400067982	26-MAY-2023	530.00	CASH	Revenue
14,020	C452101025	TP1284	1452132	VENKATA SUBBU M R	BALUPETE	LT7	4519400067983	26-MAY-2023	2,600.00	CASH	Revenue
14,021	C415012638	DNAEH2	1452128	H.D JAYARAJ	SOHMDEVAPPAHULLALLI	LT2	4519400067984	26-MAY-2023	619.00	CASH	Revenue
14,022	C415026094	DNL17	1452128	U R INDIRA	SAKELESHPURAHULLAHALLY	LT2	4519400067985	26-MAY-2023	410.00	CASH	Revenue
14,023	C415036593	UL306	1452129	DODDAIAH	SOBYRAIAHUDAYAWARA	LT2	4519400067986	26-MAY-2023	250.00	CASH	Revenue
14,024	C415036825	UAEH8	1452129	U.D.MANJEGOWDA	SODEVAPPAGOWDAUDAYAVARA	LT2	4519400067987	26-MAY-2023	801.00	CASH	Revenue
14,025	C415061674	ULIP2409	1452129	ASHOKA KUMAR U M	SOMANJEGOWDAUDUDAYAVARA	LT4	4519400067988	26-MAY-2023	2,030.00	CASH	Revenue
14,026	C415029877	IP1135	1452129	BHAMA	UDEVARASKP	LT4	4519400067989	26-MAY-2023	319.00	CASH	Revenue
14,027	C415044916	2242	1452124	B.KRISHNA	SAKELESHPURARAGAVENDRANAGARSKP	LT2	4519400067990	26-MAY-2023	645.00	CASH	Revenue
14,028	C415035952	35731	1452124	KRISHNA	BABUPUJARIRAGHAVENDRANAGAR	LT2	4519400067991	26-MAY-2023	145.00	CASH	Revenue
14,029	C415021383	BDL383	1452133	K.RAMAYYA	SOKRPAIAHDEVRAJUBIRADHALLY	LT2	4519400067992	26-MAY-2023	80.00	CASH	Revenue
14,030	C415007299	BJBKL11	1452133	SARASU	WOKRAMAYYAARASUNAGARA	LT1	4519400067993	26-MAY-2023	330.00	CASH	Revenue
14,031	C145210682	AML47917	1452127	JAMEELA	ANEMAHAL	LT2	4519400067994	26-MAY-2023	450.00	CASH	Revenue

14,032	C415020194	4083	1452123	S BASAVAIAHA	SOPUTTASOMAIHACHAMPAKANAGARSKP	LT2	4519400067995	26-MAY-2023	740.00	CASH	Revenue
14,033	C415004948	5493	1452123	CYNTHIA VIGAS	SAKLESHPURA	LT2	4519400067996	26-MAY-2023	320.00	CASH	Revenue
14,034	C415045432	5670	1452126	NAJEER AHAMAD	ABDULSUKHARAZHADROAD	LT2	4519400067997	26-MAY-2023	1,500.00	CASH	Revenue
14,035	C415061530	42856	1452126	AZEEZ	SOHAMEEDBERYAZADROADSAKALESHPU	LT2	4519400067998	26-MAY-2023	5,000.00	CASH	Revenue
14,036	C415046994	37237	1452126	SYAD NAVAB JOAN	SOSYADAMEERAZADROADSKP	LT3	4519400067999	26-MAY-2023	1,000.00	CASH	Revenue
14,037	C415060992	42798	1452126	ZUBEEDA	WOMOHAMMEDIBRAHIMAZADROADSKP	LT2	4519400068000	26-MAY-2023	1,435.00	CASH	Revenue
14,038	C415024508	569	1452126	RANGASHETTY	SAKELESHPURAAZHADROAD	LT2	4519400068001	26-MAY-2023	460.00	CASH	Revenue
14,039	C415010742	AEH1194	1452126	N.S RATHNAMMA	WOSBNAGARAJLAKSHMIPURAM	LT2	4519400068002	26-MAY-2023	1,050.00	CASH	Revenue
14,040	C415003680	AML161	1452127	H P SUNDARA	SOPUTTASWAMYGOWDAANEMAHAL	LT2	4519400068003	26-MAY-2023	1,554.00	CASH	Revenue
14,041	C415026682	AML31874	1452127	PUTTSWAMY H S	SOSUNDARHPANEMAHAL	LT3	4519400068004	26-MAY-2023	304.00	CASH	Revenue
14,042	C415022244	AML204	1452127	H S PUTTA SWAMY	SOHPSUNDARAANEMAHAL	LT3	4519400068005	26-MAY-2023	1,615.00	CASH	Revenue
14,043	C415031281	AML31937	1452127	PUTTASWAMY H C	SOSUNDARHPANEMAHAL	LT2	4519400068006	26-MAY-2023	346.00	CASH	Revenue
14,044	C415006009	AML117	1452127	ABDUL KHADER	SOAMMABBIANEMAHAL	LT2	4519400068007	26-MAY-2023	500.00	CASH	Revenue
14,045	C415067916	AML45459	1452124	BEE FATHIMA	WOMOHIDDINANEMAHALBMROAD	LT2	4519400068008	26-MAY-2023	1,000.00	CASH	Revenue
14,046	C415067629	TP1019	1452106	RIYAZ K M	SOMOHAMMEDANEMAHAL	LT7	4519400068009	26-MAY-2023	4,000.00	CASH	Revenue
14,047	C452101018	TP1273	1452123	LAKKAIAH	SADASHIVANAGARA	LT7	4519400068010	26-MAY-2023	2,600.00	CASH	Revenue
14,048	C415069712	TP1156	1452106	MAMATHA	WOCHANDRUCHAMUNDESHWARILAYOUT	LT7	4519400068011	26-MAY-2023	2,200.00	CASH	Revenue
14,049	C452101264	TP1494	1452123	K S SAVITHA	CHAMUNDESHWARILAYOUT	LT7	4519400068012	26-MAY-2023	4,190.00	CASH	Revenue
14,050	C415064996	DDIGL42982	1452135	MANI	WOSHIVAKUMARIGURU	LT2	4519500026509	26-MAY-2023	700.00	CASH	Revenue
14,051	C415056819	YL41264	1452134	RATHNA	WONAGARAJMARADIKERE	LT2	4519500026510	26-MAY-2023	710.00	CASH	Revenue
14,052	C415010353	YDKL49	1452137	D.K.BASVE GOWDA	SAKELESHPURADODDAKUNDHAR	LT2	4519500026511	26-MAY-2023	230.00	CASH	Revenue
14,053	C415056623	YIGIP2040	1452137	SETHURAMACHANDRA C S	SOSUBBACHARDODDAKALLUR	LT4	4519500026512	26-MAY-2023	2,000.00	CASH	Revenue
14,054	C415009636	YDKL115	1452135	GANESH D D	SODYIVAIAHDODDAKUNDHAR	LT2	4519500026513	26-MAY-2023	450.00	CASH	Revenue
14,055	C415039124	CKNL36769	1452131	RUDRESH H S	SOSHANKARSHETTYBANAVASEBALLUPET	LT2	4519100037233	27-MAY-2023	350.00	CASH	Revenue

14,056 C415053379	JLIP1991	1452130	SHAMANTH K S	SOMANJUNATHNJAMMANAHALLI	LT4	4519100037234	27-MAY-2023	2,210.00	CASH	Revenue
14,057 C415060352	JL42443	1452130	SHAMANTHA K S	WOMANJUNATHNJAMMANAHALLIBALLUP	LT2	4519100037235	27-MAY-2023	695.00	CASH	Revenue
14,058 C415031196	JL32145	1452130	SHAMANTHA K S	WOMANJUNATHAHOSAKERESAKLESHPU	LT2	4519100037236	27-MAY-2023	3,305.00	CASH	Revenue
14,059 C415036423	IP916	1452130	H.B.LOKESH	SOHMBASAPPAKELAVALLI	LT4	4519100037237	27-MAY-2023	10,000.00	CASH	Revenue
14,060 C415036423	IP916	1452130	H.B.LOKESH	SOHMBASAPPAKELAVALLI	LT4	4519100037238	27-MAY-2023	9,900.00	CASH	Revenue
14,061 C415036423	IP916	1452130	H.B.LOKESH	SOHMBASAPPAKELAVALLI	LT4	4519100037239	27-MAY-2023	9,800.00	CASH	Revenue
14,062 C415036423	IP916	1452130	H.B.LOKESH	SOHMBASAPPAKELAVALLI	LT4	4519100037240	27-MAY-2023	9,700.00	CASH	Revenue
14,063 C415036423	IP916	1452130	H.B.LOKESH	SOHMBASAPPAKELAVALLI	LT4	4519100037241	27-MAY-2023	9,600.00	CASH	Revenue
14,064 C415036423	IP916	1452130	H.B.LOKESH	SOHMBASAPPAKELAVALLI	LT4	4519100037242	27-MAY-2023	9,500.00	CASH	Revenue
14,065 C415036423	IP916	1452130	H.B.LOKESH	SOHMBASAPPAKELAVALLI	LT4	4519100037243	27-MAY-2023	1,500.00	CASH	Revenue
14,066 C415024857	HBL405	1452140	H R RAJU	HANBALHANBAL	LT2	4519200021161	27-MAY-2023	240.00	CASH	Revenue
14,067 C415046645	DVL38087	1452138	YALLAPPA GOWDA H R	SORAMEGOWDAMARAGIDIHANBAL	LT3	4519200021162	27-MAY-2023	3,500.00	CASH	Revenue
14,068 C415013979	HBL47	1452140	YALLAPPA GOWDA	HANBALHANBAL	LT2	4519200021163	27-MAY-2023	800.00	CASH	Revenue
14,069 C415037380	HBL578	1452140	ABDUL REHAMAN	SECRATORYMOHEDDINHANUBALU	LT3	4519200021164	27-MAY-2023	966.00	CASH	Revenue
14,070 C415046701	HDIP1689	1452138	BHARATHI SHIVARAJ B S	WOSHIVARAJUBAACCHARADI	LT4	4519200021165	27-MAY-2023	10,000.00	CASH	Revenue
14,071 C415046701	HDIP1689	1452138	BHARATHI SHIVARAJ B S	WOSHIVARAJUBAACCHARADI	LT4	4519200021166	27-MAY-2023	9,900.00	CASH	Revenue
14,072 C415046701	HDIP1689	1452138	BHARATHI SHIVARAJ B S	WOSHIVARAJUBAACCHARADI	LT4	4519200021167	27-MAY-2023	9,800.00	CASH	Revenue
14,073 C415046701	HDIP1689	1452138	BHARATHI SHIVARAJ B S	WOSHIVARAJUBAACCHARADI	LT4	4519200021168	27-MAY-2023	9,700.00	CASH	Revenue
14,074 C415046701	HDIP1689	1452138	BHARATHI SHIVARAJ B S	WOSHIVARAJUBAACCHARADI	LT4	4519200021169	27-MAY-2023	9,600.00	CASH	Revenue
14,075 C415046701	HDIP1689	1452138	BHARATHI SHIVARAJ B S	WOSHIVARAJUBAACCHARADI	LT4	4519200021170	27-MAY-2023	1,000.00	CASH	Revenue
14,076 C415018727	AEH158	1452140	H.E.ANNEGOWDA	HANUBALUHANUBALU	LT2	4519200021171	27-MAY-2023	600.00	CASH	Revenue
14,077 C415032795	HBL33662	1452140	POORNESH H A	AJJEGOWDAHAHANBAL	LT2	4519200021172	27-MAY-2023	800.00	CASH	Revenue
14,078 C415043746	HBL444	1452140	SHIVAPPA POOJARI	SAKELESHPURAHANBAL	LT2	4519200021173	27-MAY-2023	600.00	CASH	Revenue

14,079	C415014032	AEH512	1452138	A.J.MANJAPPA	HANUBALUHANUBALU	LT2	4519200021174	27-MAY-2023	1,800.00	CASH	Revenue
14,080	C415042458	JBL39439	1452140	RAMANNA J K	SOGIDDAYYAKYAMANAHALLYHAMBAL	LT2	4519200021175	27-MAY-2023	170.00	CASH	Revenue
14,081	C415020553	DVL30790	1452138	MANJULA	WOKMRAJUDEVALADAKERE	LT2	4519200021176	27-MAY-2023	500.00	CASH	Revenue
14,082	C415016436	AEH925	1452138	D.LINGEGOWDA	SOBORANNAGOWDADEVALADAKERE	LT2	4519200021177	27-MAY-2023	2,500.00	CASH	Revenue
14,083	C415016355	DVAEH1	1452138	D.B.MOCHEGOWDA	SOBASVEGOWDADEVALADAKERE	LT2	4519200021178	27-MAY-2023	521.00	CASH	Revenue
14,084	C145210806	DVL47587	1452138	DHARMARAJU D M	DEVALAKERE	LT2	4519200021179	27-MAY-2023	1,565.00	CASH	Revenue
14,085	C415015388	DVL79	1452138	KALEGOWDA D A	DEVALADAKEREDEVALADAKERE	LT3	4519200021180	27-MAY-2023	498.00	CASH	Revenue
14,086	C415013385	DVL103	1452138	D.R.JAYAPAL	DGRUDREGOWDADEVALADAKERE	LT2	4519200021181	27-MAY-2023	500.00	CASH	Revenue
14,087	C415013204	DVL246	1452138	KALAVATHI	DOMALLEGOWDADEVALADAKERE	LT2	4519200021182	27-MAY-2023	600.00	CASH	Revenue
14,088	C415047453	DVL38147	1452138	AJEETH M S	SOSREENIVASDEVALKERE	LT2	4519200021183	27-MAY-2023	171.00	CASH	Revenue
14,089	C415034566	DVL33699	1452138	SHRINIVASA M.R	RAMEGOWDAMAGAJIHALLYHANBALU	LT2	4519200021184	27-MAY-2023	412.00	CASH	Revenue
14,090	C415018204	AEH614	1452138	M.R.SRINIVAS	ACHHNAHALLIACHHNAHALLI	LT2	4519200021185	27-MAY-2023	1,317.00	CASH	Revenue
14,091	C415035287	DVL35283	1452138	RATHNAKAR M V	VITTALGOWDAMARAGIDIVHANBAL	LT3	4519200021186	27-MAY-2023	10,000.00	CASH	Revenue
14,092	C415035287	DVL35283	1452138	RATHNAKAR M V	VITTALGOWDAMARAGIDIVHANBAL	LT3	4519200021187	27-MAY-2023	5,000.00	CASH	Revenue
14,093	C415045837	DVL330	1452138	D M GIRISH	SOMOGAPPAGOWDADONAHALLY	LT2	4519200021188	27-MAY-2023	1,050.00	CASH	Revenue
14,094	C415067402	YMRL45000	1452136	GANESH K K	SOKOMARIGOWDAKAMANAHALLICHANGA	LT2	4519500026514	27-MAY-2023	800.00	CASH	Revenue
14,095	C452100377	YHYL46206	1452136	ROOPA N N	NINGAPURAHOSUR	LT2	4519500026515	27-MAY-2023	500.00	CASH	Revenue
14,096	C415041116	YHYL107	1452136	CHANDRAPPA	SOJAVAREGOWDAHANASE	LT2	4519500026516	27-MAY-2023	265.00	CASH	Revenue
14,097	C415039388	YHYL35812	1452136	H C MANJUNATH	SOHCCHANDRAPPAHOSOORSKP	LT2	4519500026517	27-MAY-2023	865.00	CASH	Revenue
14,098	C415001914	YMRL56	1452136	PUTTASWAMY K M	MALLEGOWDASHANTAHALLI	LT2	4519500026518	27-MAY-2023	20.00	CASH	48.1037 - ASD
14,099	C415001914	YMRL56	1452136	PUTTASWAMY K M	MALLEGOWDASHANTAHALLI	LT2	4519500026519	27-MAY-2023	310.00	CASH	Revenue
14,100	C415041832	YHYL154	1452136	K.K NAGESH	SOKOMARIGOWDANANDIPURA	LT2	4519500026520	27-MAY-2023	140.00	CASH	Revenue
14,101	C415037308	YKLL38	1452136	K.P.NINGAPPA	SOKSPUTTEGOWDAKALLALE	LT2	4519500026521	27-MAY-2023	140.00	CASH	Revenue

14,102	C415039571	YHYL35703	1452136	PUTHRA	NONDAMESRENIGAPURA	LT2	4519500026522	27-MAY-2023	1,000.00	CASH	Revenue
14,103	C145211311	BYEL48467	1452136	SURESH	EACHALABEEDU	LT2	4519500026523	27-MAY-2023	500.00	CASH	Revenue
14,104	C415058166	YEL41742	1452136	SAROJAMMA	WOVEERUPAKSHAIAHCMSUNDAVALLIYES	LT2	4519500026524	27-MAY-2023	291.00	CASH	Revenue
14,105	C415008102	YEL94	1452136	C.V SAROJAMMA	SOVEERUOPAKSHAIAHCHINNAHALLY	LT2	4519500026525	27-MAY-2023	85.00	CASH	Revenue
14,106	C415058162	YEL41739	1452136	SAROJAMMA	WOVEERUPAKSHAIAHCMSUNDAVALLIYES	LT2	4519500026526	27-MAY-2023	85.00	CASH	Revenue
14,107	C415058163	YEL41740	1452136	SAROJAMMA	WOVEERUPAKSHAIAHCMSUNDAVALLIYES	LT2	4519500026527	27-MAY-2023	114.00	CASH	Revenue
14,108	C415058165	YEL41741	1452136	SAROJAMMA	WOVEERUPAKSHAIAHCMSUNDAVALLIYES	LT2	4519500026528	27-MAY-2023	190.00	CASH	Revenue
14,109	C415024690	YEL114	1452136	GOWRAMMA	WODEVAPPAGOWDAECHALABEEDU	LT2	4519500026529	27-MAY-2023	111.00	CASH	Revenue
14,110	C415067385	YEL45017	1452136	RENUKA E D	WONAGARAJHPEACHALABEEDUHOSUR	LT2	4519500026530	27-MAY-2023	139.00	CASH	Revenue
14,111	C415059619	YEL42210	1452136	GUNDAPPA K B	SOBASAVEGOWDASUNDAVALLI	LT2	4519500026531	27-MAY-2023	348.00	CASH	Revenue
14,112	C415047449	YEL37969	1452136	BASAVEGOWDA K D	SODODDEGOWDACHINNAHALLYECHALAB	LT2	4519500026532	27-MAY-2023	183.00	CASH	Revenue
14,113	C415030204	YEL32761	1452136	GUNDAPPA K B	BASAVEGOWDACHINNAHALLYVYESLUR	LT2	4519500026533	27-MAY-2023	91.00	CASH	Revenue
14,114	C415063374	YEL43439	1452136	NINGAMMA	WOSUBBEGOWDASUNDUVALLIHOSUR	LT2	4519500026534	27-MAY-2023	250.00	CASH	Revenue
14,115	C415001505	YMRL45	1452136	M.B.BASVRAJU	SOBASVEGOWDASHANTAHALLI	LT2	4519500026535	27-MAY-2023	100.00	CASH	Revenue
14,116	C415030061	YHSRL288	1452136	H R KARIYAPPA	SORAMEGOWDAHOSURU	LT2	4519500026536	27-MAY-2023	700.00	CASH	Revenue
14,117	C415002664	YHSRL87	1452136	S.PUDIYA BERY	SOGULAMAHAMADHOSURU	LT2	4519500026537	27-MAY-2023	100.00	CASH	Revenue
14,118	C415059624	YEL42215	1452136	RAMESH E K	SOKANTHARAJEGOWDASUNDAHALLIHO	LT2	4519500026538	27-MAY-2023	100.00	CASH	Revenue
14,119	C452100905	YMRL47086	1452136	KALE GOWDA	KALALE	LT2	4519500026539	27-MAY-2023	500.00	CASH	Revenue
14,120	C415038558	YMRL80	1452136	K.T.LAXMEGOWDA	SOTAMMEGOWDASHANTAHALLI	LT2	4519500026540	27-MAY-2023	180.00	CASH	Revenue
14,121	C415015666	YMRL51	1452136	K.T.LAXMEGOWDA	SOKSLAXMEGOWDASHANTAHALLI	LT2	4519500026541	27-MAY-2023	200.00	CASH	Revenue
14,122	C415008304	YEL12	1452136	E.K LINGARAJU	SOLAKSHMEGOWDAECHALABEEDU	LT2	4519500026542	27-MAY-2023	200.00	CASH	Revenue
14,123	C452100663	YEL46790	1452136	JAGADEESH	SUNDAVALLI	LT2	4519500026543	27-MAY-2023	320.00	CASH	Revenue
14,124	C415022783	YHYL91	1452136	H.T SUBRAMANYA	BASAVESHWARATEMPLEHANASEESTATE	LT2	4519500026544	27-MAY-2023	405.00	CASH	Revenue
14,125	C415021471	YHYL136	1452136	H.S APPASWAMY	SOSUBBEGOWDAHANASE	LT2	4519500026545	27-MAY-2023	400.00	CASH	Revenue

14,126	C415001808	YMRL105	1452136	KOMALA	SOKUMARIGOWDAS HANTAHALLI	LT2	4519500026546	27-MAY-2023	350.00	CASH	Revenue
14,127	C415022954	YHYL63	1452136	N.K MANJE GOWDA	SOKENCHEGOWDAH ANASE	LT2	4519500026547	27-MAY-2023	300.00	CASH	Revenue
14,128	C415009297	YEL26	1452136	VENKATE GOWDA	SOKENCHEGOWDAE CHALABEEDU	LT2	4519500026548	27-MAY-2023	325.00	CASH	Revenue
14,129	C415001506	YMRL49	1452136	K.T.AKKAMMA	WOTAMMEGOWDAS HANTAHALLI	LT2	4519500026549	27-MAY-2023	450.00	CASH	Revenue
14,130	C415011846	YHYL99	1452136	APPIYAMMA	WONARAYANHANAS E	LT2	4519500026550	27-MAY-2023	170.00	CASH	Revenue
14,131	C415034702	YEL35126	1452136	RAVI RAI S M	MUDDANNASHETTYS UNDALLIVYESLUR	LT2	4519500026551	27-MAY-2023	260.00	CASH	Revenue
14,132	C415041569	YEL131	1452136	E.V SUBRAMANYA	SOELLEGOWDAECHA LABEEDU	LT2	4519500026552	27-MAY-2023	500.00	CASH	Revenue
14,133	C415008103	YEL95	1452136	S.S BASAVE GOWDA	SOSIDDEGOWDAECH ALABEEDU	LT2	4519500026553	27-MAY-2023	90.00	CASH	Revenue
14,134	C415027777	YEL36	1452136	S.S BASAPPA	SOSIDDEGOWDAECH ALABEEDU	LT2	4519500026554	27-MAY-2023	380.00	CASH	Revenue
14,135	C415047167	YHYL156	1452136	NIRMALA	WOLINGARAJUNANDI PURA	LT2	4519500026555	27-MAY-2023	300.00	CASH	Revenue
14,136	C415021951	YEL124	1452136	E.R MOHAN	SOKRANGEGOWDAE CHALABEEDU	LT2	4519500026556	27-MAY-2023	300.00	CASH	Revenue
14,137	C415059623	YEL42214	1452136	POORNIMA D K	WOGANESHASEEAC HALABEEDUYESLUR	LT2	4519500026557	27-MAY-2023	130.00	CASH	Revenue
14,138	C415021474	YHYL149	1452136	JAYAPPA S S	SANNAPPAGOWDAH ANASE	LT2	4519500026558	27-MAY-2023	940.00	CASH	Revenue
14,139	C452101031	TP1246	1452106	BISLE GAT RESORT	HETTUR	LT7	4519500026559	27-MAY-2023	9,900.00	CASH	Revenue
14,140	C415026671	YHYL31790	1452136	KRISHNA H J	SOJAVARAIAHNANDI PURA	LT2	4519500026560	27-MAY-2023	130.00	CASH	Revenue
14,141	C415056585	YEIP2059	1452136	RAVI A S	SUNDAVALLIYESLUR	LT4	4519500026561	27-MAY-2023	3,931.00	CASH	Revenue
14,142	C415008094	YEL66	1452136	A.S DEVAKI	WOAUSUBBAIAHSUN DALLY	LT2	4519500026562	27-MAY-2023	539.00	CASH	Revenue
14,143	C415011035	YEL127	1452136	E.M SHIVARAJU	SOMANJEGOWDAEC HALABEEDU	LT2	4519500026563	27-MAY-2023	440.00	CASH	Revenue
14,144	C415011030	YEL116	1452136	THAMME GOWDDA	SOKRISHNEGOWDAE CHALABEEDU	LT2	4519500026564	27-MAY-2023	150.00	CASH	Revenue
14,145	C415010017	YEL37	1452136	SHESHE GOWDA	SOANNEGOWDAECH ALABEEDU	LT2	4519500026565	27-MAY-2023	130.00	CASH	Revenue
14,146	C415037493	YEL34642	1452136	JAYAMMA	WOTHAMEGOWDAE CHALABEEDU	LT2	4519500026566	27-MAY-2023	200.00	CASH	Revenue
14,147	C415012461	YEL144	1452136	MARIYAMMA	WOLATEIBRAHIMECH ALABEEDU	LT2	4519500026567	27-MAY-2023	180.00	CASH	Revenue
14,148	C415037948	YAEH42	1452136	KALINGAPPA H P	SAKELESHPURACHIN NAHALLY	LT2	4519500026568	27-MAY-2023	3,400.00	CASH	Revenue

14,149	C415058136	YEL41802	1452136	KEERTHI C K	SOKALINGAPPACHINNALLIYESLUR	LT3	4519500026569	27-MAY-2023	6,600.00	CASH	Revenue
14,150	C415010036	YHYL47	1452136	KRISHNAPPA H B	HKBOMMEGOWDAHANASE	LT2	4519500026570	27-MAY-2023	950.00	CASH	Revenue
14,151	C415044256	YEL138	1452136	BOJAPPA	SOGIRIYAPPAECHALABEEDUCHINNAHALL	LT2	4519500026571	27-MAY-2023	420.00	CASH	Revenue
14,152	C415017603	YKRL112	1452134	NINGRAJU	SOMARISHETTYKERODI	LT2	4519500026572	27-MAY-2023	2,400.00	CASH	Revenue
14,153	C415029558	MTL31603	1452132	YELLUMALAI	SOCHANNAPPADARBARPETGULAGALALE	LT2	4519100037244	29-MAY-2023	500.00	CASH	Revenue
14,154	C415027754	RGYSKP849	1452132	ANTHONI	SOBABUMOURISHGULAGALALE	LT1	4519100037245	29-MAY-2023	800.00	CASH	Revenue
14,155	C415004282	MTL707	1452132	NEELAKANTA	SOCHANNEGOWDAGULAGALALE	LT2	4519100037246	29-MAY-2023	1,210.00	CASH	Revenue
14,156	C415028681	MTL355	1452132	RANGE GOWDA	SODEVEGOWDAGULAGALALE	LT2	4519100037247	29-MAY-2023	900.00	CASH	Revenue
14,157	C415016793	MTL331	1452132	BABU	SOBABAGALAGALALE	LT2	4519100037248	29-MAY-2023	500.00	CASH	Revenue
14,158	C415036900	MTL627	1452132	GIRISHA	SOSINGAMESTRYDARBARPETGULAGALA	LT2	4519100037249	29-MAY-2023	600.00	CASH	Revenue
14,159	C415004584	BGL179	1452132	ANNAPPA	SOMANJAIAHKUDANHALLYGOLGONDE	LT2	4519100037250	29-MAY-2023	600.00	CASH	Revenue
14,160	C415039716	BGL39074	1452132	NAZEER AHOMOD	SOSULEMANSABBELAGODU	LT2	4519100037251	29-MAY-2023	300.00	CASH	Revenue
14,161	C415003119	BGL51	1452132	REVAMMA	SAKELESHPURABELAGODU	LT2	4519100037252	29-MAY-2023	500.00	CASH	Revenue
14,162	C415025172	BL539	1452131	B.S.NILAMMA	WOBRDEVAPPABALLUPET	LT3	4519100037253	29-MAY-2023	300.00	CASH	Revenue
14,163	C415057939	CKNL41770	1452131	NALINAKSHI	WOREVAPPABANAVASEBALLUPETEBANAV	LT2	4519100037254	29-MAY-2023	1,080.00	CASH	Revenue
14,164	C452101454	DDBGL49415	1452132	MEENAKSHI	KAKANAMANE	LT2	4519100037255	29-MAY-2023	3,800.00	CASH	Revenue
14,165	C415040946	BL10	1452131	B.G GURAPPA	SAKELESHPURABALLUPET	LT2	4519100037256	29-MAY-2023	300.00	CASH	Revenue
14,166	C415040946	BL10	1452131	B.G GURAPPA	SAKELESHPURABALLUPET	LT2	4519100037257	29-MAY-2023	40.00	CASH	48.1037 - ASD
14,167	C415035102	HSGL34921	1452131	IBRAHIM SHEK	ABDULSHEKSHABANAESTATEHASUGUVA	LT2	4519100037258	29-MAY-2023	85.00	CASH	Revenue
14,168	C415035102	HSGL34921	1452131	IBRAHIM SHEK	ABDULSHEKSHABANAESTATEHASUGUVA	LT2	4519100037259	29-MAY-2023	40.00	CASH	48.1037 - ASD
14,169	C415036147	HSGL34925	1452131	IBRAHIM SHEQ	ABDULSHEQHASUGAVALLI	LT2	4519100037260	29-MAY-2023	235.00	CASH	Revenue
14,170	C415042378	CKNAEH2	1452131	IBRHIAMSHEK	SOABADUALSHEKCHIKANAYAKANHALLY	LT2	4519100037261	29-MAY-2023	460.00	CASH	Revenue
14,171	C415034776	HSGL34923	1452131	IBRAHIM SHEK	ABDULSHEKSHABANAESTATEHASUGUVA	LT2	4519100037262	29-MAY-2023	85.00	CASH	Revenue

14,172 C415034776	HSGL34923	1452131	IBRAHIM SHEK	ABDULSHEKSHABAN AESTATEHASUGUVA	LT2	4519100037263	29-MAY-2023	40.00	CASH	48.1037 - ASD
14,173 C415005585	CKNL119	1452131	K.SULAIAHMAN	SOKANAJPNAGAR	LT2	4519100037264	29-MAY-2023	501.00	CASH	Revenue
14,174 C415003285	MTL257	1452129	JAGADESH	SOMALLEGOWDABA GE	LT2	4519100037265	29-MAY-2023	3,320.00	CASH	Revenue
14,175 C415007033	BL887	1452129	NIRVANAIAH	SOJAVARAIAHKUMBA RGATTE	LT2	4519100037266	29-MAY-2023	200.00	CASH	Revenue
14,176 C415007033	BL887	1452129	NIRVANAIAH	SOJAVARAIAHKUMBA RGATTE	LT2	4519100037267	29-MAY-2023	50.00	CASH	48.1037 - ASD
14,177 C415005586	CKNL283	1452131	SUNDRESH S R	RUDRAPPASHETTYJ PNAGAR	LT2	4519100037268	29-MAY-2023	500.00	CASH	Revenue
14,178 C145211820	DDBGL49067	1452130	ERAMMA	KUDNAHALLI	LT2	4519100037269	29-MAY-2023	2,600.00	CASH	Revenue
14,179 C415008184	BL530	1452129	Y.V.SOMASHEK AR	SOVIRABADREGOWD ABALLUPETE	LT2	4519100037270	29-MAY-2023	190.00	CASH	Revenue
14,180 C415008184	BL530	1452129	Y.V.SOMASHEK AR	SOVIRABADREGOWD ABALLUPETE	LT2	4519100037271	29-MAY-2023	30.00	CASH	48.1037 - ASD
14,181 C415035287	DVL35283	1452138	RATHNAKAR M V	VITTALGOWDAMARA GIDIVHANBAL	LT3	4519200021189	29-MAY-2023	10,000.00	CASH	Revenue
14,182 C415040857	DVL39293	1452138	GAYATRI	WOMOGANNAGOWD AKOGARAVALLYDEV	LT2	4519200021190	29-MAY-2023	300.00	CASH	Revenue
14,183 C452100211	MDL46555	1452140	PERUMAL V P	MADANAPURA	LT2	4519200021191	29-MAY-2023	285.00	CASH	Revenue
14,184 C452100209	MDL46554	1452140	PERUMAL V P	MADANAPURA	LT2	4519200021192	29-MAY-2023	85.00	CASH	Revenue
14,185 C415055058	KMNL41117	1452139	PREMA K C	WONAGARAJUKYAM ANAHALLIKYAMANAH	LT2	4519200021193	29-MAY-2023	620.00	CASH	Revenue
14,186 C415047960	DVL39667	1452138	PRESIDENT	OKKALIGASAMUDAY ABAVANADEVALKER	LT3	4519200021194	29-MAY-2023	1,150.00	CHEQUE	Revenue
14,187 C415053428	NHL40806	1452138	MOTAMMA	WOKARIYAPPAGOW DANELAGALLIDEVAL	LT2	4519200021195	29-MAY-2023	530.00	CASH	Revenue
14,188 C415015171	DVL252	1452138	MANJUNATHA	SOPAPANNACHARID EVALADAKERE	LT2	4519200021196	29-MAY-2023	538.00	CASH	Revenue
14,189 C415047958	DVL39651	1452138	PRAKASH M L	SOLINGAPPAGOWDA MKMAGAJIHALLI	LT2	4519200021197	29-MAY-2023	246.00	CASH	Revenue
14,190 C415013065	DVL213	1452138	PRAKASH M L	SOLINGAPPAGOWDA MKMAGAJAHALLY	LT2	4519200021198	29-MAY-2023	227.00	CASH	Revenue
14,191 C415016126	AEH324	1452138	LINGAPPA GOWDA M K	SOKARIGOWDAMAG AJIHALLI	LT2	4519200021199	29-MAY-2023	1,414.00	CASH	Revenue
14,192 C415018615	DVL211	1452138	M L PRAKASH	SOLINGAPPAGOWDA MAJIHALLY	LT2	4519200021200	29-MAY-2023	295.00	CASH	Revenue
14,193 C415013064	DVL212	1452138	PRAKASH M L	LINGAPPAGOWDAMK MAGAJAHALLY	LT2	4519200021201	29-MAY-2023	594.00	CASH	Revenue
14,194 C415033401	DVL33772	1452138	PRAKSH M.L	LINGAPPAGOWDADE VALKEREHANUBALS	LT2	4519200021202	29-MAY-2023	468.00	CASH	Revenue
14,195 C415047959	DVL39652	1452138	PRAKASH M L	SOLINGAPPAGOWDA MKMAGAJIHALLI	LT2	4519200021203	29-MAY-2023	342.00	CASH	Revenue
14,196 C415012832	DVL74	1452138	B HUCCHE GOWDA	SAKELESHPURAACC HANAHALLY	LT2	4519200021204	29-MAY-2023	1,200.00	CASH	Revenue

14,197	C415027686	YBCL44	1452141	ALIVAR PERER	SOTHAMASPERERBACHAHALLI	LT2	4519300037876	29-MAY-2023	158.00	CASH	Revenue
14,198	C415019216	YBCL46	1452141	GLADES PERER	WOALIVARPERERBACHAHALLI	LT2	4519300037877	29-MAY-2023	590.00	CASH	Revenue
14,199	C415001907	YBCL47	1452141	GLADES PERER	WOALIVARPERERBACHAHALLI	LT2	4519300037878	29-MAY-2023	202.00	CASH	Revenue
14,200	C415019034	YBCL43	1452141	JOKAM JOSEPH	SOTHAMASPERERBACHAHALLI	LT2	4519300037879	29-MAY-2023	693.00	CASH	Revenue
14,201	C415035103	IP1386	1452141	JOKIM JOSEPH PERERA	THOMASPERERABACHIHALLIGHETTUR	LT4	4519300037880	29-MAY-2023	1,949.00	CASH	Revenue
14,202	C415019215	YBCL45	1452141	GLADES PERER	WOALIVARPERERBACHAHALLI	LT2	4519300037881	29-MAY-2023	114.00	CASH	Revenue
14,203	C415010518	YHHL1	1452141	H.S RAJA SHEKAR	SAKELESHPURAHALLYGADDEHADYA	LT2	4519300037882	29-MAY-2023	315.00	CASH	Revenue
14,204	C415022872	YAEH93	1452141	H.S RAJA SHEKAR	SAKELESHPURAHADYA	LT2	4519300037883	29-MAY-2023	590.00	CASH	Revenue
14,205	C415039020	YIP1538	1452141	KEN REEL LIYON	SOJOKIMAPERERAHADYAHETTUR	LT4	4519300037884	29-MAY-2023	1,000.00	CASH	Revenue
14,206	C145211587	YBCL48731	1452141	JOACHIM PEREIRA	HALIBAILLU	LT2	4519300037885	29-MAY-2023	411.00	CASH	Revenue
14,207	C145211588	YBCL48732	1452141	JOACHIM PEREIRA	HALLIBILLU	LT2	4519300037886	29-MAY-2023	153.00	CASH	Revenue
14,208	C145211586	YBCL48733	1452141	JOACHIM PEREIRA	HALIBAILLU	LT2	4519300037887	29-MAY-2023	124.00	CASH	Revenue
14,209	C145211585	YBCL48734	1452141	JOACHIM PEREIRA	HALIBAILLU	LT2	4519300037888	29-MAY-2023	293.00	CASH	Revenue
14,210	C415011829	NLL64	1452143	N.A.PUTTASWAMY	SOAPPANGOWDANALULIHOMBETT	LT2	4519300037889	29-MAY-2023	240.00	CASH	Revenue
14,211	C415058401	KBL42002	1452143	PUTTA SWAMY N A	SOAPPANNAGOWDASHUKRAVARASANTH	LT3	4519300037890	29-MAY-2023	200.00	CASH	Revenue
14,212	C415013266	NLL21	1452143	NAGESH N A	SOAPPANNAGOWDANALLULIHOMBETT	LT2	4519300037891	29-MAY-2023	110.00	CASH	Revenue
14,213	C415019125	YHGDL28	1452142	JANKAMMA	SAKELESHPURAHOGANDHALL	LT2	4519300037892	29-MAY-2023	500.00	CASH	Revenue
14,214	C415019022	YATL168	1452142	PAKIRAPPA	SOSUBBAPPAATTIHALLY	LT2	4519300037893	29-MAY-2023	600.00	CASH	Revenue
14,215	C415035272	34837	1452123	JOSEPH D SILVA	RUBINADSILVACHAMPAKNAGAR	LT2	4519400068013	29-MAY-2023	400.00	CASH	Revenue
14,216	C415027689	4006	1452123	SHIVAMMA	WOHALAPPACHAMPAKANAGARSKP	LT2	4519400068014	29-MAY-2023	180.00	CASH	Revenue
14,217	C415003842	5431	1452123	MAHADEVI	WOHALAPPACHAMPAKANAGARSKP	LT2	4519400068015	29-MAY-2023	180.00	CASH	Revenue
14,218	C415014962	MTL393	1452129	CHANNAPPA	SOCHANNAPPAKABBINAGADDE	LT2	4519400068016	29-MAY-2023	400.00	CASH	Revenue
14,219	C415005544	4259	1452125	SHIVA NANJAPPA T B	SAKELESHPURABANGLESTORECHAMPAK	LT3	4519400068017	29-MAY-2023	1,310.00	CASH	Revenue

14,220 C415036715	30033	1452125	TRESI PINTO	WOLIYOPINTOCHAMPAKNAGAR	LT2	4519400068018	29-MAY-2023	1,390.00	CASH	Revenue
14,221 C415031360	HR125	1452126	CHENABASAPPA SHETTY	SOCHENAPPASHETTYHALEBELURU	LT2	4519400068019	29-MAY-2023	710.00	CASH	Revenue
14,222 C415011843	DNL51	1452128	H V SHIVAPPA	SOHVVEERAPPAHULLAHALLY	LT2	4519400068020	29-MAY-2023	2,250.00	CASH	Revenue
14,223 C415014117	DNL123	1452128	HONNAIAH SHETTY K R	RAMAIAHSHETTYDONIGAL	LT2	4519400068021	29-MAY-2023	1,350.00	CASH	Revenue
14,224 C415014501	DNL121	1452128	RANGAPPA H R	RANGAPPAHULLAHALLI	LT2	4519400068022	29-MAY-2023	578.00	CASH	Revenue
14,225 C415003286	MTL30017	1452129	B.MOHINI	WOBPRAJUBAGE	LT2	4519400068023	29-MAY-2023	770.00	CASH	Revenue
14,226 C415050019	KYL40093	1452124	LAKSHMI	WOMANJUNATHKYANAHALLY	LT2	4519400068024	29-MAY-2023	525.00	CASH	Revenue
14,227 C415065508	44277	1452123	MANJULA	WOBASAPPAAECHAMUNDESHWARIEXTE	LT2	4519400068025	29-MAY-2023	1,365.00	CASH	Revenue
14,228 C415065508	44277	1452123	MANJULA	WOBASAPPAAECHAMUNDESHWARIEXTE	LT2	4519400068026	29-MAY-2023	170.00	CASH	48.1037 - ASD
14,229 C415041364	33176	1452123	RANGAMMA	WOCHANDRUCHAMPAKANAGAR	LT2	4519400068027	29-MAY-2023	350.00	CASH	Revenue
14,230 C415003817	5851	1452123	SHESHAMMA	WOKANTHAPPACHAMPAKNAGAR	LT2	4519400068028	29-MAY-2023	368.00	CASH	Revenue
14,231 C415067325	45220	1452123	KANTHAPPA	SOSHESHAPPACHAMPAKANAGARASKP	LT2	4519400068029	29-MAY-2023	180.00	CASH	Revenue
14,232 C415066158	DSL44612	1452127	PUTTA SWAMY GOWDA	SOSOMEGOWDADODDASATHIGALA	LT2	4519400068030	29-MAY-2023	110.00	CASH	Revenue
14,233 C415057644	41786	1452125	CHANDRA SHEKAR D M	SOMAROGIDDASHETTYCHAMPAKANAGAR	LT2	4519400068031	29-MAY-2023	984.00	CASH	Revenue
14,234 C145211380	48284	1452125	JAYARATHNA	KUSHALNAGARA	LT2	4519400068032	29-MAY-2023	260.00	CASH	Revenue
14,235 C415025108	HHL11	1452144	H.M MALLANNA	SAKELESHPURAHARAGARHALLY	LT2	4519400068033	29-MAY-2023	190.00	CASH	Revenue
14,236 C452101297	TP1492	1452138	T S NAGARAJ	ACHARADI	LT7	4519400068034	29-MAY-2023	1,270.00	CASH	Revenue
14,237 C415004167	AEH860	1452123	H S OMKARA	SOSHIVAPPAMALLIKARJUNANAGARASKP	LT2	4519400068035	29-MAY-2023	1,368.00	CASH	Revenue
14,238 C415004166	AEH859	1452123	H S KUMARA	SOSHIVAPPABMROADSKP	LT2	4519400068036	29-MAY-2023	320.00	CASH	Revenue
14,239 C452101041	TP1309	1452123	UMME SALMA	KUSHALNAGARASAKLESHPUIRA	LT7	4519400068037	29-MAY-2023	1,100.00	CASH	Revenue
14,240 C415043162	SKAEH32713	1452124	CHANDRIKA	WOSHIVKUMARLAKSHMIPURAM	LT2	4519400068038	29-MAY-2023	500.00	CASH	Revenue
14,241 C415040845	YCL39056	1452137	JAYADEVA	SOGANGAYYACHANGADAHALLY	LT2	4519400068039	29-MAY-2023	730.00	CASH	Revenue
14,242 C415041845	5533	1452125	A N NAGESH	SONINGEGOWDACHAMPAKANAGARSKP	LT2	4519400068040	29-MAY-2023	740.00	CASH	Revenue
14,243 C415067012	45111	1452125	SAYED KHALEEL	SOSAYEDMURTHUZACHAMPAKANAGARAS	LT2	4519400068041	29-MAY-2023	840.00	CASH	Revenue

14,244	C452100444	TP1219	1452133	ABDULL KHADAR	DODDANAGARASAKLESHPURA	LT7	4519400068042	29-MAY-2023	2,510.00	CASH	Revenue
14,245	C415045092	38925	1452125	HANEEF	SOREHAMATHSABKUSHALNAGARASKPUR	LT2	4519400068043	29-MAY-2023	289.00	CASH	Revenue
14,246	C415067847	45389	1452125	MOHAMMED HANEEF	SORAHAMATKUSHALANAGARASKP	LT2	4519400068044	29-MAY-2023	1,376.00	CASH	Revenue
14,247	C415025236	4957	1452125	HANEEF	SOREHAMATHSABKUSHALNAGARA	LT2	4519400068045	29-MAY-2023	165.00	CASH	Revenue
14,248	C415067848	45390	1452125	MOHAMMED HANEEF	SORAHAMATKUSHALANAGARASKP	LT2	4519400068046	29-MAY-2023	1,210.00	CASH	Revenue
14,249	C415013395	HUL53	1452138	M.K.MANJUNATH	KUMARIGOWDAHURUDI	LT2	4519400068047	29-MAY-2023	123.00	CASH	Revenue
14,250	C415069119	HRL45812	1452139	SAVITHA	WOPUTTARAJUKVSANKLAPURAMATAKYA	LT2	4519400068048	29-MAY-2023	277.00	CASH	Revenue
14,251	C415068627	TP1105	1452139	POORNESH D M	SOMANJEGOWDADBKUMBARADIHEBBAS	LT7	4519400068049	29-MAY-2023	2,350.00	CASH	Revenue
14,252	C452101314	TP1508	1452131	HARSHITHA	BALLUPETE	LT7	4519400068050	29-MAY-2023	3,100.00	CASH	Revenue
14,253	C415044742	ARL31171	1452127	CHANNAPPA	SOHANUMAIAHAREKERE	LT2	4519400068051	29-MAY-2023	276.00	CASH	Revenue
14,254	C415042063	NDL38924	1452139	PERIYASWAMY	SODANPALNADAHALLY	LT2	4519400068052	29-MAY-2023	590.00	CASH	Revenue
14,255	C415058949	KMCL42150	1452124	BHAVANI	WOPUTTASWAMYKMANCHALLI	LT2	4519400068053	29-MAY-2023	415.00	CASH	Revenue
14,256	C415032105	IP1195	1452133	RASHMI B	KOLLALLI	LT4	4519400068054	29-MAY-2023	1,409.00	CASH	Revenue
14,257	C415037729	HL38258	1452133	RASHMI B	KOLLAHALLI	LT2	4519400068055	29-MAY-2023	375.00	CASH	Revenue
14,258	C415029800	IP1173	1452129	PRAMOD B SHETTY	SOBHASKARSHETTYKOLLAHALLI	LT4	4519400068056	29-MAY-2023	168.00	CASH	Revenue
14,259	C415043130	OL116	1452129	PRAMODA SHETTY	WOBASKARHAHOSSOR	LT2	4519400068057	29-MAY-2023	1,358.00	CASH	Revenue
14,260	C415003668	5262	1452123	SACHIN B N	SONANJAPPABMALLIKARJUNANAGARASK	LT3	4519400068058	29-MAY-2023	514.00	CASH	Revenue
14,261	C415003667	5261	1452123	SACHIN B N	SONANJAPPABMALLIKARJUNANAGARASK	LT3	4519400068059	29-MAY-2023	276.00	CASH	Revenue
14,262	C415022329	ACL608	1452126	LAKSHMI	WOVENKATESHACHANGISKP	LT2	4519400068060	29-MAY-2023	1,420.00	CASH	Revenue
14,263	C415022329	ACL608	1452126	LAKSHMI	WOVENKATESHACHANGISKP	LT2	4519400068061	29-MAY-2023	750.00	CASH	48.1037 - ASD
14,264	C415032991	33376	1452125	GOPAMMA	WOERASHETTYAREHALLYROADSKP	LT2	4519400068062	29-MAY-2023	530.00	CASH	Revenue
14,265	C452100716	47007	1452123	KAMALAMMA	CHAMPAKANAGARA	LT2	4519400068063	29-MAY-2023	445.00	CASH	Revenue
14,266	C415045435	854	1452124	SECRATORY	KSRTCBMROADSKP	LT3	4519400068064	29-MAY-2023	650.00	CASH	Revenue
14,267	C415006826	MTL737	1452129	SMT. MAHALAKSHMA	WORAMAPPARAMANAGAR	LT2	4519400068065	29-MAY-2023	170.00	CASH	Revenue
14,268	C415006826	MTL737	1452129	SMT. MAHALAKSHMA	WORAMAPPARAMANAGAR	LT2	4519400068066	29-MAY-2023	30.00	CASH	48.1037 - ASD

14,269	C415069431	MSL46116	1452132	RAJESHWARI	WOMEGHARAJUMASVALLIHALASULIGE	LT2	4519400068067	29-MAY-2023	330.00	CASH	Revenue
14,270	C415024840	ACL278	1452127	MHAMADHA	SOMOHEEDDINBERYBASAVANAHALLY	LT2	4519400068068	29-MAY-2023	1,600.00	CASH	Revenue
14,271	C415017186	ACL289	1452127	THAMANNA	SODYVAPPAKUDGARHALLY	LT2	4519400068069	29-MAY-2023	400.00	CASH	Revenue
14,272	C415065319	ACL44190	1452127	VASANTHI	WOSITHARAMASHETTYKUDUGARAHALLIS	LT3	4519400068070	29-MAY-2023	500.00	CASH	Revenue
14,273	C415025196	ACL67	1452127	RATHNAMMA B	WORAJUMLBASAVANAHALLY	LT2	4519400068071	29-MAY-2023	600.00	CASH	Revenue
14,274	C415006649	ACL379	1452127	DODDA SHETTY	SOMALLASHETTYBASAVANAHALLY	LT2	4519400068072	29-MAY-2023	800.00	CASH	Revenue
14,275	C415004227	5325	1452127	RATHNAMMA	WOKVVISHALCHAMPAKNAGAR	LT2	4519400068073	29-MAY-2023	800.00	CASH	Revenue
14,276	C415039061	36897	1452127	GIREESH K K	SOKRISHNEGOWDACHAMPAKANAGARASK	LT2	4519400068074	29-MAY-2023	330.00	CASH	Revenue
14,277	C415045111	KOL66	1452127	SULAIMAN	SOISMAILKOLLAHALLY	LT2	4519400068075	29-MAY-2023	600.00	CASH	Revenue
14,278	C415042078	KOL86	1452127	APPU	VELAYUDHANKOLLAHALLY	LT2	4519400068076	29-MAY-2023	1,130.00	CASH	Revenue
14,279	C415015868	KOL5	1452127	M K DEJUSHETTY	KOLLAHALLYSAKLESHPUR	LT2	4519400068077	29-MAY-2023	1,640.00	CASH	Revenue
14,280	C415038835	1943	1452127	H.S BALAJI	SOSHRINIVASSHETTYBMROADSKP	LT3	4519400068078	29-MAY-2023	4,600.00	CASH	Revenue
14,281	C415057749	ACL41881	1452127	LAKSHMI	WOREVANNAKUDUGARAHALLISAKALESH	LT2	4519400068079	29-MAY-2023	2,700.00	CASH	Revenue
14,282	C415003081	2788	1452125	MOHAMED KASIM	SAKELESHPURACHAMPAKANAGARSKP	LT2	4519400068080	29-MAY-2023	792.00	CASH	Revenue
14,283	C415003081	2788	1452125	MOHAMED KASIM	SAKELESHPURACHAMPAKANAGARSKP	LT2	4519400068081	29-MAY-2023	70.00	CASH	48.1037 - ASD
14,284	C415003032	5732	1452125	G.R RAME GOWDA	SORUDREGOWDARAGAVENDRANAGARSK	LT2	4519400068082	29-MAY-2023	1,130.00	CASH	Revenue
14,285	C415006411	2872	1452124	PRESEDENT	TOWNHALLBMROADSKP	LT3	4519400068083	29-MAY-2023	987.00	CASH	Revenue
14,286	C415006411	2872	1452124	PRESEDENT	TOWNHALLBMROADSKP	LT3	4519400068084	29-MAY-2023	850.00	CASH	48.1037 - ASD
14,287	C415063354	YIGL43420	1452137	IBRAHIM P M	SOHAJIPSMOHIDHINKUNJIIGUR	LT2	4519500026573	29-MAY-2023	5,000.00	CASH	Revenue
14,288	C145210002	YIGIP44073	1452137	IBRAHIM P M	DODDAKALLUR	LT4	4519500026574	29-MAY-2023	9,000.00	CASH	Revenue
14,289	C145210002	YIGIP44073	1452137	IBRAHIM P M	DODDAKALLUR	LT4	4519500026575	29-MAY-2023	6,000.00	CASH	Revenue
14,290	C415060539	YL42315	1452134	UMESH	SONINGAIAHASHANTHINAGARAYESLUR	LT2	4519500026576	29-MAY-2023	500.00	CASH	Revenue
14,291	C452100380	YL46210	1452134	UMESH	SHANTHINAGARAYESLURUSKPURA	LT3	4519500026577	29-MAY-2023	500.00	CASH	Revenue
14,292	C415007193	YAEH165	1452134	NANJEGOWDA H G	SAKELESHPURAHENLIVNIDIGEREP	LT2	4519500026578	29-MAY-2023	1,200.00	CASH	Revenue

14,293	C415002604	YIGL99	1452137	H.S.MANJUNATH	SOSIDDEGOWDAIGURU	LT2	4519500026579	29-MAY-2023	200.00	CASH	Revenue
14,294	C415010866	YML98	1452142	H.M.HONNE GOWDA	SOMALLEGOWDAMAGERI	LT2	4519500026580	29-MAY-2023	200.00	CASH	Revenue
14,295	C415037435	YDKL111	1452137	KUMARLINGESWAR TEMPAL	SAKELESHPURADODDAKUNDHAR	LT2	4519500026581	29-MAY-2023	320.00	CASH	Revenue
14,296	C415008308	YML6	1452142	PUTTA SWAMY GOWDA	SOSUBBEGOWDAMAGERI	LT2	4519500026582	29-MAY-2023	160.00	CASH	Revenue
14,297	C415011939	YCKL15	1452135	SUBBE GOWDA	SAKELESHPURACHIKKAKANDUAR	LT2	4519500026583	29-MAY-2023	490.00	CASH	Revenue
14,298	C415010562	YKBL141	1452134	KUMARA SWAMY	SOTHAMMEGOWDAKUMBRAHALLY	LT2	4519500026584	29-MAY-2023	230.00	CASH	Revenue
14,299	C415011801	YIGL61	1452137	DODDAIAH	SOHUCHAIAHCHIKKAKALLURU	LT2	4519500026585	29-MAY-2023	384.00	CASH	Revenue
14,300	C415022871	YHGL12	1452135	CHANDRA SHEKAR	SOMALLEGOWDAHALLIGADDEHADYA	LT2	4519500026586	29-MAY-2023	300.00	CASH	Revenue
14,301	C415008566	YL454	1452134	SHRIMATHI CHENNAMMA	WOCHENNAIAHMARDIKERE	LT2	4519500026587	29-MAY-2023	500.00	CASH	Revenue
14,302	C415035492	YL339	1452134	K.S.RUDRESHA	SOSHIVSHNKRAPPAYESLUR	LT2	4519500026588	29-MAY-2023	310.00	CASH	Revenue
14,303	C415007665	YL307	1452134	KUMARAIAH	SORAMAIAHYESLUR	LT2	4519500026589	29-MAY-2023	700.00	CASH	Revenue
14,304	C415042412	YL38461	1452134	GANGAMMA	WOPARAMESHABLEKEREYESLURHOBALY	LT2	4519500026590	29-MAY-2023	700.00	CASH	Revenue
14,305	C415035839	YL89	1452134	SUVARNAMMA	WOSHIVASHANKARYBYESLUR	LT2	4519500026591	29-MAY-2023	1,200.00	CASH	Revenue
14,306	C415057501	YL40663	1452134	GEETHA B M	SORAJESHABSYESLUR	LT2	4519500026592	29-MAY-2023	1,000.00	CASH	Revenue
14,307	C452101228	YL48684	1452134	Sudhakara H J	Hulugalale	LT3	4519500026593	29-MAY-2023	3,025.00	CASH	Revenue
14,308	C415023869	YKBL123	1452134	SURESH	SODODDAPPAGOWDA	LT2	4519500026594	29-MAY-2023	171.00	CASH	Revenue
14,309	C415035922	YKBL34843	1452134	JANAKI	WORAJUMAGALU	LT2	4519500026595	29-MAY-2023	154.00	CASH	Revenue
14,310	C415016193	YKBL97	1452134	PUTTA LAKSHMAMMA	WOLATEBASAVAIAHMOOGALU	LT2	4519500026596	29-MAY-2023	620.00	CASH	Revenue
14,311	C415025034	YCL551	1452137	S.K.PUTTEGOWDA	SOKUMARIGOWDACHANGADAHALLY	LT2	4519500026597	29-MAY-2023	500.00	CASH	Revenue
14,312	C145210416	YL47605	1452134	SIDDAIAH	BALEKEREYASALUR	LT2	4519500026598	29-MAY-2023	280.00	CASH	Revenue

ATP MOBILE Total Sum: 4,549,773.00

Source Type: BILLDESK

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
14,313	C452101421	BL48948	1452131	GEETHA C R	Banavase	LT2	BBPSEU013121T00034427129	01-MAY-2023	1,949.00	ONLINE	Revenue
14,314	C415059979	MTIP2317	1452132	SACHIN B M	S/O MAHESH KUMAR,KENDANAMA	LT4	BBPSHD013121BA9AAAB2CY53	01-MAY-2023	32,734.00	ONLINE	Revenue
14,315	C415056707	HSGIP2117	1452131	MAHESH KUMAR B M	S/O MALLESHAPPA H N,HASUGUVALLI	LT4	BBPSHD013121BA9AAAB2CY5G	01-MAY-2023	17,285.00	ONLINE	Revenue
14,316	C415069235	DDBL45733	1452131	JAVARAMMA	W/O SURESH,J P NAGAR BALLUPETE	LT2	BBPSHD013121BA9AAAB2CY67	01-MAY-2023	90.00	ONLINE	Revenue
14,317	C415006353	IP764	1452131	MAHESH KUMAR B M	S/OMALLESHAPPA H M,HASUGUVALLY	LT4	BBPSHD013121BA9AAAB2CY6K	01-MAY-2023	22,297.00	ONLINE	Revenue
14,318	C415006355	IP1018	1452131	MAHESH KUMAR B M	S/O MALLESHAPPA,CHIK	LT4	BBPSHD013121BA9AAAB2CY6Z	01-MAY-2023	21,829.00	ONLINE	Revenue
14,319	C415069103	45934	1452125	HEMANTH KUMAR	S/O RUDRAPPA,RAGAVE	LT3	BBPSIC3131210000000HSHOO	01-MAY-2023	4,739.00	ONLINE	Revenue
14,320	C415059212	42172	1452126	KIRAN H C	S/O CHANDRA SHEKAR,CHAMPAKA	LT2	BBPSIF013121T00000807288	01-MAY-2023	445.00	ONLINE	Revenue
14,321	C415068013	LKIP44723	1452132	KEKU S SETHNA	KILLARA ESTATE,LAKKUNDA	LT4	BBPSMK013121BAAF8M0BT000	01-MAY-2023	2,104.00	ONLINE	Revenue
14,322	C415064840	43893	1452125	NAGARATHNA J M	W/O SHANTHAPPA,BEHIN	LT2	BBPSPP01312173PJTGVQ6OK1	01-MAY-2023	260.00	ONLINE	Revenue
14,323	C415022004	YMKL36	1452142	M.D.SANNAPPA GOWDA	S/O DEVAPPA GOWDA,MANKNA	LT2	BBPSPP0131218AKCLAC0B1F1	01-MAY-2023	738.00	ONLINE	Revenue
14,324	C415009986	YHHL63	1452141	H.S NATARAJ	H.M SUBRAYA,HADYA	LT2	BBPSPP0131218BXAZDUWU7S2	01-MAY-2023	290.00	ONLINE	Revenue
14,325	C415068907	HOSL45509	1452144	PUTTASWAMY GOWDA	S/O NINGE GOWDA,HOSALLI	LT2	BBPSPP0131218VQE8JTTAP21	01-MAY-2023	238.00	ONLINE	Revenue
14,326	C415023441	30970	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJA,FRONT	LT3	BBPSPP0131218XNODEPAS3W2	01-MAY-2023	447.00	ONLINE	Revenue
14,327	C415006069	30081	1452123	JAYASHREE P M	CHAMPAK NAGAR	LT2	BBPSPP01312191W29SWMEMR2	01-MAY-2023	1,039.00	ONLINE	Revenue
14,328	C415003877	BGL773	1452130	LILA	W/O SHIVANNA,KUDNHAL	LT2	BBPSPP0131219C2FS5BFU9X1	01-MAY-2023	360.00	ONLINE	Revenue
14,329	C415013734	ARL79	1452127	B.S.MANJUNATH	SAKELESHPURA,ARE KERE	LT2	BBPSPP013121A1CKFCRJDBF1	01-MAY-2023	261.00	ONLINE	Revenue
14,330	C415032534	BGL34203	1452132	LONAPPA M	S/O JOSEF,BELGODU	LT2	BBPSPP013121A2ZOP0SA0OU1	01-MAY-2023	188.00	ONLINE	Revenue
14,331	C415028193	YHRL31359	1452141	VANITHA H G	HETTUR	LT3	BBPSPP013121A4FT29R3VRG1	01-MAY-2023	167.00	ONLINE	Revenue
14,332	C415017911	3572	1452126	HUSEN JAN	C/O PEER KHAN,KUSHAL	LT2	BBPSPP013121A4U5MXMXWRM1	01-MAY-2023	680.00	ONLINE	Revenue
14,333	C452100091	46533	1452123	NAVEEN	SADASHIVA NAGARA	LT2	BBPSPP013121A4V9DIW76NI1	01-MAY-2023	1,244.00	ONLINE	Revenue

14,334	C452100177	DDNDL45706	1452139	RASHIDA	DEKHALA	LT2	BBPSPP013121A60KW4GSDZI1	01-MAY-2023	202.00	ONLINE	Revenue
14,335	C415033051	RGYSKP2421	1452139	SIDDIQ A N	SAKELESHPURA,DEKLA	LT1	BBPSPP013121A6BCPL375CN1	01-MAY-2023	481.00	ONLINE	Revenue
14,336	C415035876	UMTL34916	1452143	KAVERI H S	THAMMEGOWDA,NADAGERE	LT2	BBPSPP013121AZLMO71AL4C1	01-MAY-2023	255.00	ONLINE	Revenue
14,337	C415068179	45562	1452123	ANANTH B M	S/O MANJUNATHA B S,CHAMPAKANAGAR	LT2	BBPSPP013121B2JRSBGIHEC1	01-MAY-2023	330.00	ONLINE	Revenue
14,338	C415016118	AEH200	1452138	DEVAPPAGOWDA D	DAYANANDA,JAPAVATHI	LT2	BBPSPP013121B3J3KV5MU5T1	01-MAY-2023	695.00	ONLINE	Revenue
14,339	C415054179	AML41067	1452127	HAJIRA	W/O ABUBAKAR,ANEMAH	LT2	BBPSPP013121B6EJQA9QIZA1	01-MAY-2023	338.00	ONLINE	Revenue
14,340	C415046694	37398	1452127	DHARMARAJ S D	S/O DEVAYYA,KUSHALNA	LT3	BBPSPP013121B6HMCR9PELI1	01-MAY-2023	803.00	ONLINE	Revenue
14,341	C415044322	4111	1452123	BHASHA	S/O MOHIDDIN,MAHESHW	LT2	BBPSPP013121B8H7WHMS47S2	01-MAY-2023	692.00	ONLINE	Revenue
14,342	C415069894	DDBGL45760	1452132	SAROJA	W/O SEENA,GOLAGANDE	LT2	BBPSPP013121B9AG0LC4HQN2	01-MAY-2023	253.00	ONLINE	Revenue
14,343	C415054593	UL40990	1452129	RATHNA	W/O SHANU,UDAYAVARA	LT2	BBPSPP013121B9NRSRUH8FY1	01-MAY-2023	314.00	ONLINE	Revenue
14,344	C415041595	ARL195	1452127	PARVTHI	S/O K.R.PAPANN,AREKER	LT2	BBPSPP013121BCQJ0N6G13Z2	01-MAY-2023	197.00	ONLINE	Revenue
14,345	C415028199	31291	1452124	ANANDA M A	S/O ANNAPPAGOWDA,RA	LT2	BBPSPP013121BTEOYK7CKGB1	01-MAY-2023	403.00	ONLINE	Revenue
14,346	C415003526	HNL8	1452128	H.D.KUMAR	SAKELESHPURA,HENNALI	LT2	BBPSPP013121C1C5LSD59DU1	01-MAY-2023	646.00	ONLINE	Revenue
14,347	C415027344	HL31757	1452133	AMEENA	W/O IBRAHIM,MAGADI	LT2	BBPSPP013121C3SHMV5WSAV1	01-MAY-2023	1,719.00	ONLINE	Revenue
14,348	C415014043	4893	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013121C9TGYPG8H621	01-MAY-2023	915.00	ONLINE	Revenue
14,349	C415003251	5386	1452125	JAHIRAJA BEEN	S/O JAFER ALI,ASHOKA ROAD	LT3	BBPSPP013121CC5KIRAAN4S2	01-MAY-2023	627.00	ONLINE	Revenue
14,350	C415011858	UL93	1452129	U K BABU	KUNJA PUJARI,UDEVARA	LT2	BBPSPP013121CE22056N6NW2	01-MAY-2023	1,118.00	ONLINE	Revenue
14,351	C415011854	UL183	1452129	DEVIRAPPA	S/O DEVAIAHA,UDEVARA	LT2	BBPSPP013121D2HOBIT79B71	01-MAY-2023	184.00	ONLINE	Revenue
14,352	C415016913	789	1452123	SHIVAPPA G	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	BBPSPP013121D3NBXM4A8TQ2	01-MAY-2023	491.00	ONLINE	Revenue
14,353	C415001528	3429	1452123	S MANJE GOWDA	C/O SANNE GOWDA,KUSHAL	LT3	BBPSPP013121D63HI6864ET1	01-MAY-2023	137.00	ONLINE	Revenue
14,354	C415007315	AEH473	1452132	JAKEERABBA	SAKELESHPURA,HOSAHALLI	LT2	BBPSPP013121DWA5S6IQO362	01-MAY-2023	2,585.00	ONLINE	Revenue
14,355	C415012256	UL158	1452129	SMT. LILLY LOBO	W/O PLARIS LOBO,UDEVARA	LT2	BBPSPP013121E63VTO2BK2U2	01-MAY-2023	189.00	ONLINE	Revenue
14,356	C415033064	RGYSKP1113	1452137	DHARMARAJ	MALLEGOWDA,BILLAHALLI YESLUR	LT1	BBPSPP013121E7VEIEG2ZOH1	01-MAY-2023	1,411.00	ONLINE	Revenue

14,357	C415047435	YVL37921	1452142	ASHA V K	W/O KUMAR,VANAGOOR	LT2	BBPSPP013121E89HPFBFT6Y1	01-MAY-2023	213.00	ONLINE	Revenue
14,358	C452101439	UL49073	1452129	VISHWANATH R	UDEYAVARA BALLUPETE	LT2	BBPSPP013121EUZ85F476X92	01-MAY-2023	952.00	ONLINE	Revenue
14,359	C415056539	41583	1452125	PRAVEEN KUMAR S M	S/O MANGILAL S P,ASHOKA ROAD SKP	LT3	BBPSPP013121EZA3RARL6WS1	01-MAY-2023	1,220.00	ONLINE	Revenue
14,360	C415039900	BGL38617	1452132	POORNIMA	W/O JAYASHANKAR K L,KENDANAMANE	LT2	BBPSPP013121F1OFQCYPJNH2	01-MAY-2023	1,065.00	ONLINE	Revenue
14,361	C415067191	KOL45112	1452127	VIJAY KUMAR	S/O NARAYANA ACHAR,KOLLAHALLI	LT2	BBPSPP013121FV76BY5DKKK2	01-MAY-2023	130.00	ONLINE	Revenue
14,362	C452100426	46374	1452125	N.N.NATARAJ	CHAMPAKANAGARA	LT2	BBPSPP013121G43R9ZQK0GU1	01-MAY-2023	576.00	ONLINE	Revenue
14,363	C452100561	BL46461	1452131	MOHAMADH B Y	BANAVASE	LT2	BBPSPP013121GSQZOD01BCN1	01-MAY-2023	268.00	ONLINE	Revenue
14,364	C415028694	32118	1452123	ATTAR JAN	W/O ABDUL HAMEED,HALESANTA	LT2	BBPSPP013121GVMB6LQ4ZZB1	01-MAY-2023	801.00	ONLINE	Revenue
14,365	C415042857	4042	1452123	SECRATORY (T.A.P.C.M.S)	CO OPERATIVE SOCIETY,ASHOKA	LT3	BBPSPP013121GWFF977M78S1	01-MAY-2023	482.00	ONLINE	Revenue
14,366	C415032735	YHRL34434	1452141	SAMPATHKUMAR H K	EREGOWDA,HETHUR	LT2	BBPSPP013121I7HBMWDCN0P1	01-MAY-2023	1,326.00	ONLINE	Revenue
14,367	C415050097	HPR40107	1452141	SAMPATHKUMAR H K	S/O KAREGOWDA,HETTU	LT5	BBPSPP013121I7TZ6H9RGVW1	01-MAY-2023	3,332.00	ONLINE	Revenue
14,368	C415004229	5294	1452127	RAJSHEKAR	S/O EIRANNA,CHAMPAK	LT2	BBPSPP013121ITJ797MOTWL1	01-MAY-2023	444.00	ONLINE	Revenue
14,369	C415030352	RGYSKP683	1452133	AKRAO	S/O IBRAHIM,BIRADAHAL	LT1	BBPSPP013121J358WXPWQBT1	01-MAY-2023	553.00	ONLINE	Revenue
14,370	C415047543	YIGL37330	1452137	GIREESH	S/O RAMEGOWDA,CHIKK	LT2	BBPSPP013121JZQE1DZJXXF1	01-MAY-2023	199.00	ONLINE	Revenue
14,371	C415013008	HBL359	1452140	H M BILIYAPPA	S/O MADAYYA,HANBAL	LT2	BBPSPP013121K4QA39PI5SZ1	01-MAY-2023	196.00	ONLINE	Revenue
14,372	C415065312	44100	1452123	RAJU SHETTY H M	S/O MANJA SHETTY,MEGALAKOP	LT3	BBPSPP013121KSS17WVKQM91	01-MAY-2023	327.00	ONLINE	Revenue
14,373	C415009548	BDL47	1452133	K.ABBAS BERI	SAKELESHPURA,BIRADHALLY	LT2	BBPSPP013121KV9MAHBSR9V1	01-MAY-2023	841.00	ONLINE	Revenue
14,374	C415013335	AGNL60	1452138	SHIVARAJ	SAKELESHPURA,AGANI	LT2	BBPSPP013121L0GX44465EC1	01-MAY-2023	462.00	ONLINE	Revenue
14,375	C415026891	4617	1452123	AMEER AFROZ PASHA	AMEER SAB,LAKSHMIPURAM EXT SKP	LT2	BBPSPT013121B238EUSP6N1H	01-MAY-2023	265.00	ONLINE	Revenue
14,376	C415002028	AEH1075	1452123	BASVRAJU S P	LATE PUTTEGOWDA,KUSH	LT2	BBPSPT013121B36NRA39VX25	01-MAY-2023	288.00	ONLINE	Revenue
14,377	C415032150	34427	1452123	GIRIJA	W/O PUTTASHETTY,CHAM	LT2	BBPSPT013121BCFTHFBYJKBI	01-MAY-2023	449.00	ONLINE	Revenue
14,378	C415067976	45477	1452125	GIRIJA C	W/O PURUSHOTHAM,SAR	LT3	BBPSPT013121BF240GLVU0RR	01-MAY-2023	640.00	ONLINE	Revenue
14,379	C415045699	HBSL224	1452125	KASIM	S/O MOHAMED,HEBBA	LT2	BBPSPT013121BN43QNYWFYI9	01-MAY-2023	124.00	ONLINE	Revenue

14,380	C415007924	YHRL171	1452141	H.D.RAMESHA	S/O DODDEGOWDA,HETT	LT2	BBPSPT013121BQ2BIRQH5O36	01-MAY-2023	175.00	ONLINE	Revenue
14,381	C415028965	YHHL31396	1452141	KARUNAKAR H.N.	S/O NEELAKANTAPPA,HA	LT2	BBPSPT013121BVUSU3PK23QR	01-MAY-2023	409.00	ONLINE	Revenue
14,382	C415011043	YHAL21	1452144	H.K GOPAL GOWDA	SAKELESHPURA,HADLAHALLY	LT2	BBPSPT013121BXD29K79BOF1	01-MAY-2023	852.00	ONLINE	Revenue
14,383	C415017783	YHRL199	1452141	PERMESHAGOWDA	S/O SANNEGOWDA,HETT	LT2	HGA9P006EA0121596181	01-MAY-2023	443.00	ONLINE	Revenue
14,384	C415008552	AEH586	1452132	C L D SOUZA	W/O D SOUZA,GULAGALALEY	LT2	HGA9P013E40284506262	01-MAY-2023	644.00	ONLINE	Revenue
14,385	C415034660	ARL30216	1452127	A.N.BASAPPA	S/O NIRVANAPPA,AREKE	LT2	HGA9P016200282844149	01-MAY-2023	168.00	ONLINE	Revenue
14,386	C415036085	NCL34693	1452130	KENCHAMMA	W/O DYAVAYYA,KIRUHUN	LT2	HGA9P0295C0281767577	01-MAY-2023	95.00	ONLINE	Revenue
14,387	C415037173	34491	1452125	GIRIJA PURUSHOTHAM	W/O PURUSHOTHAM,SAR	LT3	HGA9P02DBE0282899368	01-MAY-2023	193.00	ONLINE	Revenue
14,388	C415011408	AEH218	1452126	BASAPPA S M	MALLESHGOWDRU S N,MALLALI	LT2	HGA9P02F3C0286573451	01-MAY-2023	2,750.00	ONLINE	Revenue
14,389	C415007966	ACGL19	1452133	PUTTAYYHA A K	KALAYYHA,GANESHA NAGAR	LT2	HGA9P0309F0282623068	01-MAY-2023	182.00	ONLINE	Revenue
14,390	C415037713	33917	1452123	RAJESH S	S/O SHANKAR NAIDU,RAGEVENDRA	LT2	HGA9P0362C0282587416	01-MAY-2023	441.00	ONLINE	Revenue
14,391	C415063829	HAIP43644	1452143	BALAMANI H R	W/O JAYARAJU C T ,HADLAHALLI	LT4	HGA9P03AE20285768607	01-MAY-2023	4,990.00	ONLINE	Revenue
14,392	C415066318	LKIP43316	1452132	KILLARA ESTATES	SURVEY NO-62 & 63,LAKKUNDA	LT4	HGA9P03DBA0282694915	01-MAY-2023	19,000.00	ONLINE	Revenue
14,393	C415035073	LKL35224	1452132	NETHRAVATHI	LAKKUNDA	LT2	HGA9P03E560285404518	01-MAY-2023	225.00	ONLINE	Revenue
14,394	C452100175	DDNDL45703	1452139	SOUDHA	DEKHALA	LT2	HGA9P041BF0281716492	01-MAY-2023	650.00	ONLINE	Revenue
14,395	C415067091	YHRL44713	1452141	BHAGYA H D	W/O PARMESHA,HETHUR	LT2	HGA9P04D730283230822	01-MAY-2023	151.00	ONLINE	Revenue
14,396	C415008607	BDL424	1452133	ANANDH	S/0 RAMEGOWDA,SUNDE	LT2	HGA9P04E640284775832	01-MAY-2023	239.00	ONLINE	Revenue
14,397	C415030171	31681	1452126	BASAVARAJ K M	S/O MANJAPPA SHETTY,LAXMIPURA	LT3	HGA9P04FA00283003283	01-MAY-2023	125.00	ONLINE	Revenue
14,398	C415067270	CDL45076	1452125	VISHWANATHA D	S/O DEVARAJ K G,COWDAHALLI	LT2	HGA9P071D80282158632	01-MAY-2023	366.00	ONLINE	Revenue
14,399	C415069406	ML46067	1452126	RAGUVEER	S/O UMESHA,MALALI	LT2	HGA9P0793A0283592975	01-MAY-2023	178.00	ONLINE	Revenue
14,400	C145211882	YIP49085	1452135	A S BHAGAVAN	YESLUR	LT4	HGA9P07A990283594131	01-MAY-2023	9,757.00	ONLINE	Revenue
14,401	C415040995	ML33616	1452126	NALINI	W/O LATE.BASAPPA S M,MALALI	LT2	HGA9P0954B0286577251	01-MAY-2023	960.00	ONLINE	Revenue
14,402	C415020032	HL286	1452133	LAKSHMI NARYAN	S/O H.N.RANG SWAMY,HALSULIGE	LT2	HGA9P0A48E0286613901	01-MAY-2023	2,312.00	ONLINE	Revenue

14,403	C415012316	YPL46	1452135	A.K.PAPANNA GOWDA	S/O KARE GOWDA,ADA HALLY	LT2	HGA9P0B17B02850 11075	01-MAY-2023	233.00	ONLINE	Revenue
14,404	C415066700	AML44798	1452127	RAJINI K V	W/O PRASANNA J,HALLIBAILU	LT2	HGA9P0C0C602819 99728	01-MAY-2023	1,076.00	ONLINE	Revenue
14,405	C415047064	YHRL38610	1452141	PAVANKUMAR H B	S/O BALAKRISHNA H K,HETTHUR GRAMA	LT3	HGA9P0D45E02828 67247	01-MAY-2023	174.00	ONLINE	Revenue
14,406	C415011995	UL260	1452129	MUTTHAMMA	W/O SHANKARACHARYA,	LT2	HGA9P0D53602861 91676	01-MAY-2023	456.00	ONLINE	Revenue
14,407	C415012807	KYL86	1452124	THANGAM	S/O CHANDREGOWDA,KY	LT2	HGA9P0D77502839 58339	01-MAY-2023	114.00	ONLINE	Revenue
14,408	C415034631	33800	1452125	MARTIN ALLVIN	SANTHA MAYAR,SUBHASH	LT3	HGA9P0DB4202836 42893	01-MAY-2023	506.00	ONLINE	Revenue
14,409	C415068286	LKIP44724	1452132	KEKU S SETHNA	KILLARA ESTATE,LAKKUNDA	LT4	HGA9P0DDCF0282 667922	01-MAY-2023	4,754.00	ONLINE	Revenue
14,410	C415021310	5053	1452123	HANUMANTHE GOWDA	S/O HANUMANTHE GOWDA,CHAMPAKA	LT2	HGA9P0E08402826 67188	01-MAY-2023	432.00	ONLINE	Revenue
14,411	C415012932	ACL30812	1452127	K K RAMESH	S/O KRISHNE GOWDA,BASAVANA	LT2	HGA9P0E5C702859 38169	01-MAY-2023	663.00	ONLINE	Revenue
14,412	C415066689	ACL44780	1452127	SAFIYA BANU	W/O MOHAMMED ISMAIL,KUDUGARAHA	LT2	HGA9P0F2E502868 59095	01-MAY-2023	327.00	ONLINE	Revenue
14,413	C415036983	SKAEH31683	1452126	BASAVARAJ K.M.	S/O NANJAPPA SHETTY,LAKSHMIPU	LT2	HGA9P0F9C102830 13167	01-MAY-2023	852.00	ONLINE	Revenue
14,414	C415046529	BMKL36454	1452144	BASAMMA	W/O VEERESH,HETTUR	LT2	HGA9P0FA3E02840 51949	01-MAY-2023	530.00	ONLINE	Revenue
14,415	C415015180	239	1452125	MAHAMAD ALI	SAKELESHPURA,LAK SHMI PURAM EXT	LT2	HGA9P1042102824 05985	01-MAY-2023	130.00	ONLINE	Revenue
14,416	C415030623	ACL32731	1452127	PUSHPAVATHI	W/O RAMESH K K,BASAVESHWARA	LT2	HGA9P1115E02859 51432	01-MAY-2023	436.00	ONLINE	Revenue
14,417	C415040007	P343	1452126	SHOP BHASKER	BALAJI LODGE,ASHOKA	LT3	HGA9P1157102872 18940	01-MAY-2023	585.00	ONLINE	Revenue
14,418	C415040271	IP515	1452132	C L D SOUZA	KENDANAMANEY GULAGALALE,KENDA	LT4	HGA9P11EDF02857 00365	01-MAY-2023	605.00	ONLINE	Revenue
14,419	C415028233	RGYSKP990	1452130	VIRUPAKSHA	S/O DYAVAPPAGOWDA,KI	LT1	HGA9P1275502825 34172	01-MAY-2023	301.00	ONLINE	Revenue
14,420	C415014144	OL124	1452129	B. PADMAVATHI	W/O RAGVENDRA SHETTY,HOSSOR	LT2	HGA9P12D3802820 65971	01-MAY-2023	731.00	ONLINE	Revenue
14,421	C415067578	SKP45317	1452125	PRAVEEN KUMAR K	S/O KRISHNA MURTHY ,NEAR R B	LT5	HGA9P13B8C02851 34892	01-MAY-2023	1,400.00	ONLINE	Revenue
14,422	C415063767	43615	1452125	SYED MUMTAZ	S/O SYED KHALEEL,KUSHALA	LT2	HGA9P13E5D02871 09265	01-MAY-2023	686.00	ONLINE	Revenue
14,423	C415011858	UL93	1452129	U K BABU	KUNJA PUJARI,UDEVARA	LT2	HGA9P1427A02835 58462	01-MAY-2023	1,118.00	ONLINE	Revenue
14,424	C415001920	YMRL66	1452136	S.M.BELLIGOWDA	SAKELESHPURA,SHA NTAHALLI	LT2	HGA9P1431F02849 78539	01-MAY-2023	85.00	ONLINE	Revenue
14,425	C415024726	KMNL30736	1452139	SUBRAMANYA	S/O PONNACHETTIYA,SA	LT2	HGA9P1463802834 54854	01-MAY-2023	246.00	ONLINE	Revenue

14,426	C415003248	5372	1452125	LIYAKATH ALI	S/O ABDUL MAJID,ASHOKA ROAD	LT3	HGA9P147170283007338	01-MAY-2023	62.00	ONLINE	Revenue
14,427	C415012957	HAL78	1452143	H.R.RAJEGOWDA	S/O RANGEGOWDA,HADL	LT2	HGA9P147DA0285813590	01-MAY-2023	85.00	ONLINE	Revenue
14,428	C415042999	IP584	1452132	H.K.SHESHACHAR	S/O KUMARACHAR,LAKU	LT4	HGA9P14BB60282674616	01-MAY-2023	5,893.00	ONLINE	Revenue
14,429	C415002395	YHSRL109	1452136	YASHODHAMMA	LATE SANJEEVPUJARI,HOS	LT2	HGA9P164F90281910469	01-MAY-2023	521.00	ONLINE	Revenue
14,430	C415061903	DDBGL43128	1452130	THARA	W/O HALAPPA,HOSAKERE	LT2	HGA9P169780282954070	01-MAY-2023	490.00	ONLINE	Revenue
14,431	C415003143	6023	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	HGA9P16B300286293733	01-MAY-2023	638.00	ONLINE	Revenue
14,432	C415034631	33800	1452125	MARTIN ALLVIN	SANTHA MAYAR,SUBHASH	LT3	HGA9P16CEA0283896151	01-MAY-2023	129.00	ONLINE	Revenue
14,433	C452101423	BL48950	1452131	GEETHA C R	Banavase	LT2	HGA9P1745C0283226529	01-MAY-2023	268.00	ONLINE	Revenue
14,434	C415032634	33146	1452124	BHAGYA	W/O SOMAPPA H P,RAGAVENDRANAG	LT2	HGA9P180540282897936	01-MAY-2023	435.00	ONLINE	Revenue
14,435	C415022359	IP722	1452132	JOSEPH	S/O ALIAS,HEBBAN HALLY	LT4	BBPSBO0131228W1J7Y7TQLW6	02-MAY-2023	3,236.00	ONLINE	Revenue
14,436	C415042377	BGL562	1452132	A JOSEPH	S/O ILIAS,ARONA HALLY	LT2	BBPSBO013122C843T62U799K	02-MAY-2023	173.00	ONLINE	Revenue
14,437	C415042840	AEH382	1452132	JOSEPH	S/O ALIAS,HEBBANALLI	LT2	BBPSBO013122VWBJS6X49F0G	02-MAY-2023	654.00	ONLINE	Revenue
14,438	C415035163	BGL34974	1452132	JOSEPH	ELIYAS,HEBBANAHALLI	LT2	BBPSBO013122ZJUUY5UJRNSQ	02-MAY-2023	418.00	ONLINE	Revenue
14,439	C415022123	4553	1452125	HAJIRABI	S/O ABDUL REHAMAN,SARASWA	LT3	BBPSEU013122T00034467543	02-MAY-2023	1,286.00	ONLINE	Revenue
14,440	C415014752	HDL18	1452138	M.A.CHANDRU	SAKELESHPURA,HADIGE	LT2	BBPSEU013122T00034493894	02-MAY-2023	158.00	ONLINE	Revenue
14,441	C415037144	3486	1452125	VAZIR JAN	S/O NANA SAHEB,KUSHALNAGA	LT2	BBPSIC3131220000000HSXTP	02-MAY-2023	1,104.00	ONLINE	Revenue
14,442	C415014743	BL199	1452131	JAVARAPPA	SAKELESHPURA,BALLUPETE	LT2	BBPSPP0131221ZNXDK27A8F1	02-MAY-2023	568.00	ONLINE	Revenue
14,443	C415006467	ACL419	1452127	MOHAMMED HANEEF	S/O K.H SHEKABBA,BASAVAN	LT2	BBPSPP0131227BS03BDYNVZ2	02-MAY-2023	795.00	ONLINE	Revenue
14,444	C415027530	RGYSKP786	1452129	BABU	S/O KINNIGA,UDAYAVARA	LT1	BBPSPP0131227WOH9WU4OCD2	02-MAY-2023	807.00	ONLINE	Revenue
14,445	C415038551	RGYSKP1624	1452130	BAHARATHI	W/O BASAPPA,KELAVALLI	LT1	BBPSPP01312280ZV1ZHCM3A1	02-MAY-2023	390.00	ONLINE	Revenue
14,446	C415028936	RGYSKP867	1452129	JUBEDA	W/O BAVU,KUMARGATTE	LT1	BBPSPP013122883BVZRQXFZ1	02-MAY-2023	781.00	ONLINE	Revenue
14,447	C415004208	AEH902	1452125	SHUHEEL AHAMED	SAKELESHPURA,ASHOKA ROAD SKP	LT2	BBPSPP0131228AKESX876PX1	02-MAY-2023	642.00	ONLINE	Revenue
14,448	C415001631	CL7	1452125	ARUN KUMAR Y N	NANJUNDASWAMY Y B,SAKLESHPUR	LT2	BBPSPP0131228BKP1AIAWDG2	02-MAY-2023	145.00	ONLINE	Revenue

14,449	C415041209	NHL40	1452138	V G RAME GOWDA	S/O GOPALA GOWDA,VAJAGI[G]	LT2	BBPSPP0131228YML1FANPCK1	02-MAY-2023	1,096.00	ONLINE	Revenue
14,450	C415003324	YAEH36	1452137	H.N BASAPPA	0,CHANGADI HALLY	LT2	BBPSPP01312291WT85RS1FR2	02-MAY-2023	765.00	ONLINE	Revenue
14,451	C415038907	YCL37637	1452137	BASAPPA H M	S/O NANJUNDAPPA,CHAN	LT2	BBPSPP013122929GGLGJ4D02	02-MAY-2023	135.00	ONLINE	Revenue
14,452	C415039827	YCL37479	1452137	BASAPPA H N	S/O NANJUNDAIAHA,CHA	LT2	BBPSPP01312292TNEHNYRVA2	02-MAY-2023	247.00	ONLINE	Revenue
14,453	C415036586	UL65	1452129	SULEMAN	SAKELESHPURA,UDAYAWAR	LT2	BBPSPP01312294NBCS8WZJ41	02-MAY-2023	360.00	ONLINE	Revenue
14,454	C415008853	BGL490	1452132	JAGANATH	S/O B.R RAMANNA SHETTY,KAKANAMAN	LT2	BBPSPP01312297W0OY0U76D1	02-MAY-2023	276.00	ONLINE	Revenue
14,455	C415038986	HNL35818	1452128	MANJAPPA H B	BYRAPPA,HENNALY	LT2	BBPSPP0131229AZNETFNR2U1	02-MAY-2023	153.00	ONLINE	Revenue
14,456	C415067326	BL45140	1452131	SANDESH	S/O HOOVAIAH,BALLUPE	LT2	BBPSPP0131229F217ZLK2IK1	02-MAY-2023	286.00	ONLINE	Revenue
14,457	C415067327	BL45141	1452131	SANDESH	S/O HOOVAIAH,BALLUPE	LT2	BBPSPP0131229FFHP5DB5GN1	02-MAY-2023	949.00	ONLINE	Revenue
14,458	C145210509	BL47492	1452131	PUSHPA HT	BALLUPETE	LT2	BBPSPP0131229G3BXP5YGAE2	02-MAY-2023	630.00	ONLINE	Revenue
14,459	C415005426	BGL353	1452132	VENKATESH R	KUDANAHALLI	LT2	BBPSPP013122A2E3R7JI46C1	02-MAY-2023	296.00	ONLINE	Revenue
14,460	C415015558	UL75	1452129	U.P MALLAPPA	S/O PUTTE GOWDA,BALU GODU	LT2	BBPSPP013122A6Q2CJR48SL1	02-MAY-2023	85.00	ONLINE	Revenue
14,461	C415024368	AEH587	1452129	U.M.MANJUAL	W/O U.P.MALLAPPA,UDAY	LT2	BBPSPP013122A71IKPNA4WC1	02-MAY-2023	921.00	ONLINE	Revenue
14,462	C415015587	BGL768	1452132	INDIRAMMA	MOOGLI	LT2	BBPSPP013122A7QB9Z0I3ZJ1	02-MAY-2023	164.00	ONLINE	Revenue
14,463	C415038774	ML37567	1452126	RANGAPPA	S/O KESHAVAYYA,MALALI	LT2	BBPSPP013122AESTPWSPDAQ2	02-MAY-2023	212.00	ONLINE	Revenue
14,464	C415045169	KBL95	1452143	K A NABISA	SHUKRAVARA SANTE	LT2	BBPSPP013122AX5FLPT5S1V2	02-MAY-2023	866.00	ONLINE	Revenue
14,465	C415000953	5348	1452125	NAVID PARVEEN	W/O MAKBUL,KUSHAL	LT2	BBPSPP013122AXL1PHQZX6L2	02-MAY-2023	410.00	ONLINE	Revenue
14,466	C415058204	41992	1452123	BHAVANI	W/O NEMA SHETTY,RAGAVENDR	LT2	BBPSPP013122B04XTUZTZRM1	02-MAY-2023	717.00	ONLINE	Revenue
14,467	C415022093	AEH896	1452125	SHESHE GOWDA K B	LAKSHMIPURAM	LT2	BBPSPP013122B0OO3RTKBEQ1	02-MAY-2023	1,408.00	ONLINE	Revenue
14,468	C415026810	BDL7	1452133	PUTTEGOWDA	SAKELESHPURA,BIRADHALLY	LT2	BBPSPP013122B2VBBQW82LI2	02-MAY-2023	544.00	ONLINE	Revenue
14,469	C415024728	31022	1452124	M K DEVRAJ	S/O KARIGOWDA,B M ROAD SKP	LT3	BBPSPP013122B4XVUJW9X3S1	02-MAY-2023	1,753.00	ONLINE	Revenue
14,470	C415036656	5957	1452124	DEVRAJU M K	S/O KARI GOWDA,B M ROAD SKP	LT3	BBPSPP013122B51XQAK7AGC1	02-MAY-2023	1,571.00	ONLINE	Revenue
14,471	C415002416	4947	1452127	MANJULA	W/O BHIME GOWDA,CHAMPAK	LT2	BBPSPP013122B9CCDUDGOE11	02-MAY-2023	806.00	ONLINE	Revenue

14,472	C145210818	DVL48307	1452138	H H MOHANA	KOGARAVALLI VILLAGE	LT2	BBPSPP013122BARA43TBY241	02-MAY-2023	654.00	ONLINE	Revenue
14,473	C415028966	BGL545	1452132	SUBBANNA	S/O CHINNI NAYAK,SUNDALLY	LT2	BBPSPP013122BBQHNQYRCQC1	02-MAY-2023	211.00	ONLINE	Revenue
14,474	C415065477	DNL44276	1452124	SRINIVASULU G	S/O ANNAIAH,HULLAHALL	LT2	BBPSPP013122BE4G5PQ8QG01	02-MAY-2023	1,255.00	ONLINE	Revenue
14,475	C415033600	KBL33940	1452143	PUTTASWAMI GOWDA Y.K	S/O KENCHE GOWDA,KURUBATTH	LT3	BBPSPP013122BE96N3P0PLN1	02-MAY-2023	577.00	ONLINE	Revenue
14,476	C415044774	AEH1242	1452126	K RAJA GOPAL	S/O KRISHNA SWAMY,ASHOKA	LT2	BBPSPP013122C8D2LFHG8YJ1	02-MAY-2023	626.00	ONLINE	Revenue
14,477	C415046893	BGL37712	1452132	CHANDRASHEKAR H C	S/O CHANNEGOWDA,SUN	LT2	BBPSPP013122CCL39KZS1O41	02-MAY-2023	583.00	ONLINE	Revenue
14,478	C415065860	VL44235	1452130	RAJA V K	W/O KRISHNE GOWDA,VADURU	LT2	BBPSPP013122CT0G94K4N9T1	02-MAY-2023	118.00	ONLINE	Revenue
14,479	C415039401	36013	1452125	RAMESH S N	S/O SOMEGODA,CHAMPA	LT3	BBPSPP013122CUMX51S30431	02-MAY-2023	1,686.00	ONLINE	Revenue
14,480	C415039402	36014	1452125	RAMESH S N	S/O SOMEGODA,CHAMPA	LT3	BBPSPP013122CV2DWPXT3PO1	02-MAY-2023	1,598.00	ONLINE	Revenue
14,481	C415035620	35637	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	BBPSPP013122CVFSRWRXDHY1	02-MAY-2023	252.00	ONLINE	Revenue
14,482	C415023528	5528	1452126	NAGARAJ M S	NARAYANA SHETTY M,ASHOKA ROAD	LT3	BBPSPP013122CVOULW22U8G1	02-MAY-2023	451.00	ONLINE	Revenue
14,483	C415035619	35636	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	BBPSPP013122CVPHYQI6NSH1	02-MAY-2023	407.00	ONLINE	Revenue
14,484	C415009730	BL612	1452131	NILAMMA B S	W/O B.R.DEVAPPA,BALLU	LT3	BBPSPP013122CWQDJPEV8ED1	02-MAY-2023	364.00	ONLINE	Revenue
14,485	C415008201	BL611	1452131	B.S.NILAMMA	W/O B.R.DEVAPPA,BALLU	LT3	BBPSPP013122CX46Y19GCM31	02-MAY-2023	637.00	ONLINE	Revenue
14,486	C415032942	33059	1452123	SECRETARY	TAPCMS,S P ROAD SKP	LT3	BBPSPP013122CX4WTUI5BJK2	02-MAY-2023	328.00	ONLINE	Revenue
14,487	C415033026	33061	1452123	SECRETARY	TAPCMS,S P ROAD SKP	LT3	BBPSPP013122D1D126H05CW1	02-MAY-2023	167.00	ONLINE	Revenue
14,488	C415007158	ACL172	1452123	MOHAMMED M G	ABDUL GAFFER,ACHANGI	LT2	BBPSPP013122D2DUF4W2UPK1	02-MAY-2023	977.00	ONLINE	Revenue
14,489	C415001528	3429	1452123	S MANJE GOWDA	C/O SANNE GOWDA,KUSHAL	LT3	BBPSPP013122D6DYT2EZ31E1	02-MAY-2023	495.00	ONLINE	Revenue
14,490	C415033475	YHRL363	1452141	MANJUNATHA	S/O KARIAIAHCHRI,HETT	LT2	BBPSPP013122D7SYL2XNK2O2	02-MAY-2023	529.00	ONLINE	Revenue
14,491	C415040140	GRL53	1452139	CHAYBUDH	S/O IBHRHIM,NADHALLY	LT2	BBPSPP013122DWML8CYQWTZ1	02-MAY-2023	241.00	ONLINE	Revenue
14,492	C415001047	YDHL31553	1452134	RAJU	S/O SUBBEGOWDA,DODD	LT2	BBPSPP013122DXOH1KEANPW1	02-MAY-2023	594.00	ONLINE	Revenue
14,493	C415067032	45041	1452124	DEVARAJ H N	S/O NANJE GOWDA,B M ROAD MALALI	LT3	BBPSPP013122E2NH0V622M61	02-MAY-2023	952.00	ONLINE	Revenue
14,494	C415025296	4153	1452126	N LOKESH	SAKELESHPURA,ASHOKA ROAD SKP	LT3	BBPSPP013122E3YW3YVISIB1	02-MAY-2023	2,352.00	ONLINE	Revenue

14,495	C415034259	LKAEH350351	1452132	HELEN PINTO	W/O LESLY SANTHIS,LAKKUNDA(	LT2	BBPSPP013122E9U0DR8IIDH1	02-MAY-2023	614.00	ONLINE	Revenue
14,496	C145210890	BYAGH47727	1452139	GIRIJAMMA	AGALATTI	LT2	BBPSPP013122ETNXLJ42BXA1	02-MAY-2023	1,015.00	ONLINE	Revenue
14,497	C415061180	42644	1452126	GOPALA GOWDA K G	S/O JAYARAJ K D ,CHAMPAKANAGARA,	LT2	BBPSPP013122EWIUM8GAHNH1	02-MAY-2023	826.00	ONLINE	Revenue
14,498	C415016537	UAEH13	1452129	U.A.RANGAPPA	S/O LETA ANNAPPA,UDAYAVAR	LT2	BBPSPP013122EXIZL1HMOZU1	02-MAY-2023	199.00	ONLINE	Revenue
14,499	C415009670	YLKL110	1452135	K.M.KUMARAPPA	S/O MALLE GOWDA,LAKUNDHA	LT2	BBPSPP013122F25ZWX16VXS1	02-MAY-2023	203.00	ONLINE	Revenue
14,500	C415054063	41094	1452125	VIJAYA KUMAR D	S/O DHARMAPPA SHETTY,SARASWAT	LT2	BBPSPP013122F3RZXUR3CSR1	02-MAY-2023	662.00	ONLINE	Revenue
14,501	C415029611	AML32470	1452127	HASAINAR	JAVUNABI,ANEMAHAL	LT2	BBPSPP013122FC0B6RN2XX22	02-MAY-2023	964.00	ONLINE	Revenue
14,502	C415055986	41524	1452127	VINOD KUMAR	W/O NAGARAJU,CHAMPA	LT3	BBPSPP013122FTAE2TA6P1F1	02-MAY-2023	251.00	ONLINE	Revenue
14,503	C415063757	43575	1452127	VINOD KUMAR	S/O NAGARAJU,CHAMPA	LT2	BBPSPP013122FTH952WBCIR1	02-MAY-2023	1,093.00	ONLINE	Revenue
14,504	C415047657	HL37548	1452133	RANGAPPA H L	S/O LAXMANA SHETTY,HALASULIGE	LT2	BBPSPP013122GA4PMPMOSNP2	02-MAY-2023	562.00	ONLINE	Revenue
14,505	C415028798	ARL31889	1452127	PRUTHVI A R	S/O RAJAPPA A M,AREKERE	LT2	BBPSPP013122GBW6VPBFWKL1	02-MAY-2023	331.00	ONLINE	Revenue
14,506	C145211654	48194	1452123	M A KANTHARAJU	CHAMPAKANAGAR SAKLESHPUR	LT2	BBPSPP013122GT6YC3F5IRN2	02-MAY-2023	320.00	ONLINE	Revenue
14,507	C415021662	2217	1452125	ROOPA P R	W/O BASAVARAJ G,ASHOKA ROAD	LT2	BBPSPP013122H2FHFN0R1M11	02-MAY-2023	312.00	ONLINE	Revenue
14,508	C415040069	HBL37410	1452140	SECRETARY/ PRESIDENT	MOHIDIN JAMIYA MASJID,HANBALL	LT2	BBPSPP013122HA727LQOJOS1	02-MAY-2023	95.00	ONLINE	Revenue
14,509	C415017096	HBL45	1452140	ABBU KUNNI	MASZID,HANBAL	LT2	BBPSPP013122HAI7FY65QOJ1	02-MAY-2023	1,127.00	ONLINE	Revenue
14,510	C415006490	BL30672	1452131	MHAMADIBRHIM	S/O MHAMADSAB,BALLUP	LT3	BBPSPP013122HBBMPWD17FT2	02-MAY-2023	133.00	ONLINE	Revenue
14,511	C415059887	42303	1452123	PARAMESH S R	S/O RAME GOWDA S D,S P	LT2	BBPSPP013122HRLW8ZZ221S1	02-MAY-2023	1,433.00	ONLINE	Revenue
14,512	C415034422	HBL34005	1452140	MAMATHA	W/O H.N.UMESH,HANBAL	LT2	BBPSPP013122HU3PFH5KYNG1	02-MAY-2023	795.00	ONLINE	Revenue
14,513	C415015323	HBL483	1452140	H N UMESH	S/O NARASIMMAYYA,HAN	LT2	BBPSPP013122HUBZOG9P9181	02-MAY-2023	149.00	ONLINE	Revenue
14,514	C415004995	LKL54	1452132	JOSEPH	SAKELESHPURA,LAK KUNDA FATHIMA	LT2	BBPSPP013122HYX4XBDL3QP1	02-MAY-2023	85.00	ONLINE	Revenue
14,515	C415039468	BL36731	1452131	KOMAREGOWDA	S/O KENCHEGOWDA,BAL	LT2	BBPSPP013122I0QBY0FWXUP1	02-MAY-2023	631.00	ONLINE	Revenue
14,516	C415034190	BGP34177	1452132	CHARLOTTE FLORA LOBO	W/O ANIL RICHARD PINTO,KIRUVALE(V)	LT5	BBPSPP013122I4A8R41EGWS1	02-MAY-2023	80.00	ONLINE	Revenue
14,517	C415053970	BL40668	1452131	DIVYA	W/O KUMAR B S,BALLUPETE	LT2	BBPSPP013122IAMUYXCCMU22	02-MAY-2023	276.00	ONLINE	Revenue

14,518	C415037587	BL492	1452131	B.S.UMESH	S/OSOMACHARI,BALLUPET	LT3	BBPSPP013122IARFE7PH9LL2	02-MAY-2023	134.00	ONLINE	Revenue
14,519	C415027765	BDL56	1452133	CHANDRU B E	S/O EREGOWDA,BIRADH	LT2	BBPSPP013122IASKI1IN4O61	02-MAY-2023	1,627.00	ONLINE	Revenue
14,520	C415046907	YHRL38213	1452141	SUMA V N	W/O NIRVANEGOWDA V	LT3	BBPSPP013122IQ24LNM416H2	02-MAY-2023	171.00	ONLINE	Revenue
14,521	C415020535	BDL106	1452133	B.S.KRISHANEGOWDA	SAKELESHPURA,BIRADHALLY	LT2	BBPSPP013122IS04KN2V67D1	02-MAY-2023	689.00	ONLINE	Revenue
14,522	C415055019	DVL40884	1452138	YOGESH H H	S/O HOVE GOWDA,HATTIBETTA	LT2	BBPSPP013122IZHPYT9T9D41	02-MAY-2023	465.00	ONLINE	Revenue
14,523	C415028212	LKL31	1452132	YADDAYYA	S/O DEGUNDAYYA,LAKKU	LT2	BBPSPP013122J1OGJWPHZCW2	02-MAY-2023	263.00	ONLINE	Revenue
14,524	C415059443	BDL42243	1452133	RAME GOWDA B S	S/O SIDDE GOWDA,BIRADAHALL	LT2	BBPSPP013122J2MCHEFE3TK1	02-MAY-2023	380.00	ONLINE	Revenue
14,525	C415061664	BGL42765	1452132	HEMA	W/O SWAMY,MUGALI,BEL	LT2	BBPSPP013122J69UJ9FT50L1	02-MAY-2023	257.00	ONLINE	Revenue
14,526	C415023058	KDL250	1452128	P.HUSEN	S/O P.SAIYADH ALI,HORA KADU	LT2	BBPSPP013122JQ11PHVLGAR1	02-MAY-2023	609.00	ONLINE	Revenue
14,527	C415014549	HBL586	1452140	SHIVAYYA B S	S/O SIDDA LINGAYYA,HANBAL	LT2	BBPSPP013122K0QQ57A3RGP2	02-MAY-2023	85.00	ONLINE	Revenue
14,528	C415032880	HBL34013	1452140	SHIVAYYA B S	S/O SIDDA LINGAYYA,HANBAL	LT2	BBPSPP013122K12431FIBAR2	02-MAY-2023	469.00	ONLINE	Revenue
14,529	C415032879	HBL34014	1452140	SHIVAYYA B S	S/O SIDDA LINGAYYA,HANBAL	LT2	BBPSPP013122K1DN0C1Y1XF2	02-MAY-2023	117.00	ONLINE	Revenue
14,530	C415059108	BL42121	1452131	LAKSHMAMMA	W/O DEVARAJE GOWDA,BALLUPETE	LT2	BBPSPP013122KPK2U722LS12	02-MAY-2023	1,232.00	ONLINE	Revenue
14,531	C415033967	34869	1452127	RAJEGOWDA N P	PUTTEGOWDA,CHAMPAK NAGAR	LT2	BBPSPP013122MQ8KZBWL7KT1	02-MAY-2023	503.00	ONLINE	Revenue
14,532	C415042681	3400	1452127	ISMAIL	S/O AHMADH,CHAMPAK	LT2	BBPSPT013122B3AA93VNHTPN	02-MAY-2023	443.00	ONLINE	Revenue
14,533	C145210797	AGHL47573	1452139	DHANALAKSHMI	AGALATTI	LT2	BBPSPT013122B3ILNDQD3V2S	02-MAY-2023	929.00	ONLINE	Revenue
14,534	C415020207	AML239	1452124	HAJIRA	W/O SULAIMAN,ANEMAHA	LT2	BBPSPT013122B5GWNFSCMBU9	02-MAY-2023	320.00	ONLINE	Revenue
14,535	C415016108	YHRL332	1452141	H.R.MALLAIAH	S/O RANGAIAH,HETTUR	LT2	BBPSPT013122BAQIYH3AXS7B	02-MAY-2023	85.00	ONLINE	Revenue
14,536	C415016956	AGHL64	1452139	JUBEDA	W/O MOHAMED ALI,AGALATTY	LT2	BBPSPT013122BI7O96W05RS4	02-MAY-2023	90.00	ONLINE	Revenue
14,537	C415047568	MRGL36094	1452138	GOPALA GOWDA	S/O MOTE GOWDA,SKP	LT2	BBPSPT013122BRBK51JP63HQ	02-MAY-2023	584.00	ONLINE	Revenue
14,538	C415068042	BGL45407	1452132	MARSHEL D SOUZA	S/O JHON D SOUZA,HEBBANAHAL	LT2	HGA9P000D80288628349	02-MAY-2023	307.00	ONLINE	Revenue
14,539	C415035581	35592	1452127	CHANDRASHEKAR K G	GURAPPAGOWDA LB,CHAMPAK NAGAR	LT2	HGA9P000EB0290524860	02-MAY-2023	464.00	ONLINE	Revenue
14,540	C452100082	46505	1452127	CELINE M PINTO	CHAMPAKANAGARA	LT2	HGA9P006900291165594	02-MAY-2023	220.00	ONLINE	Revenue

14,541	C415009252	UL360	1452129	MANJUNATH	S/O BABU,UDAYAWAR	LT2	HGA9P008A20293413899	02-MAY-2023	332.00	ONLINE	Revenue
14,542	C415002922	AEH258	1452127	JAYA DEV H J	SAKELESHPURA,ANE MAHAL	LT2	HGA9P018BC0289213405	02-MAY-2023	608.00	ONLINE	Revenue
14,543	C415041778	MSL38985	1452132	SAVITRAMMA	W/O DYAVAYYA,MASAVAL	LT2	HGA9P01AEC0292717711	02-MAY-2023	184.00	ONLINE	Revenue
14,544	C415039670	BDL36566	1452133	MANJUNATHA V T	S/O THIRUMALASHETTY,J	LT3	HGA9P01C020292006435	02-MAY-2023	1,346.00	ONLINE	Revenue
14,545	C415046532	YHRL36920	1452141	MANJULA H B	W/O BALAKRISHNA,HETT	LT3	HGA9P020540288426804	02-MAY-2023	125.00	ONLINE	Revenue
14,546	C415020445	3533	1452127	KHADER S A	ABDUL KALIM,KUSHAL	LT2	HGA9P021BD0290096011	02-MAY-2023	681.00	ONLINE	Revenue
14,547	C415014219	HBSL145	1452125	SMT. KATHIJAMMA	W/O KALANDER,HEBBA	LT2	HGA9P022120290044387	02-MAY-2023	699.00	ONLINE	Revenue
14,548	C145211205	AMIP48283	1452127	NARAYANAMMA	HALLI BAILU ANEMAHAL	LT4	HGA9P025A30289258469	02-MAY-2023	634.00	ONLINE	Revenue
14,549	C415007911	LKL40	1452132	JAYANNA	S/O LOKAYYA POOJARI,LAKKUNDA	LT2	HGA9P035C60290912773	02-MAY-2023	260.00	ONLINE	Revenue
14,550	C415032881	HBL34012	1452140	SHIVAYYA B S	S/O SIDDA LINGAYYA,HANBAL	LT2	HGA9P0385B0292434484	02-MAY-2023	381.00	ONLINE	Revenue
14,551	C415054263	HBSL41057	1452125	UMAVATHI	W/O LAKSHMAN,AJJIGUD	LT2	HGA9P039190287746567	02-MAY-2023	337.00	ONLINE	Revenue
14,552	C415069923	CKNL46153	1452131	SAGAR M C	S/O CHANDRA SHEKAR M	LT2	HGA9P042320290801267	02-MAY-2023	109.00	ONLINE	Revenue
14,553	C415028240	BL116	1452131	B.K.BSAPPA	SAKELESHPURA,BAL LUPETE	LT2	HGA9P042480289382459	02-MAY-2023	151.00	ONLINE	Revenue
14,554	C415039890	2646	1452124	SOHAN K K	S/O KRISHNEGOWDA,B M	LT3	HGA9P046C20289640904	02-MAY-2023	547.00	ONLINE	Revenue
14,555	C415018302	DVL297	1452138	N M VASANTHE GOWDA	S/O MOGANNA GOWDA,HEEREMAND	LT3	HGA9P047390291761409	02-MAY-2023	1,099.00	ONLINE	Revenue
14,556	C415066181	UL44344	1452129	P D O	UDAYAVARA,UDAYAV ARA G P	LT3	HGA9P0485C0287791899	02-MAY-2023	231.00	ONLINE	Revenue
14,557	C415054979	41216	1452123	MANJULA	W/O MANJUNATH,PREMA	LT2	HGA9P050C70292075418	02-MAY-2023	345.00	ONLINE	Revenue
14,558	C415015954	2574	1452126	SHARIF	C/O MOHAMED GOUSE,KUSHAL	LT2	HGA9P051360291505899	02-MAY-2023	535.00	ONLINE	Revenue
14,559	C415046196	ACL220	1452123	KUNNIYAPPA	S/O MAHADEVA,ACHANGI	LT2	HGA9P062FA0291111290	02-MAY-2023	918.00	ONLINE	Revenue
14,560	C452100080	46507	1452127	CELIN M PINTO	CHAMPAKANAGARA	LT2	HGA9P063780291161312	02-MAY-2023	250.00	ONLINE	Revenue
14,561	C415005740	AEH887	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALESAN	LT2	HGA9P063AB0287832526	02-MAY-2023	729.00	ONLINE	Revenue
14,562	C415037617	HBL32517	1452140	KRISHNA	MANJAIHA,HANBAL	LT2	HGA9P066210287985467	02-MAY-2023	175.00	ONLINE	Revenue
14,563	C415064912	HGL43927	1452128	LAKSHMAN H B	S/O BILIYAPPA GOWDA,MARNAHALLI	LT3	HGA9P0677D0291874052	02-MAY-2023	2,373.00	ONLINE	Revenue

14,564	C415018199	AEH286	1452138	PRAKASH B R	SAKELESHPURA,BILI SARE	LT2	HGA9P06C380290994547	02-MAY-2023	109.00	ONLINE	Revenue
14,565	C415047288	DVL35992	1452138	N V THILAK	S/O VASANTHA GOWDA,DEVALDAKE	LT3	HGA9P06FC90291768032	02-MAY-2023	7,524.00	ONLINE	Revenue
14,566	C452100725	47016	1452127	BHAVANI C.G	CHAMPAKANAGARA	LT2	HGA9P06FEC0291543799	02-MAY-2023	180.00	ONLINE	Revenue
14,567	C415047284	DVL35991	1452138	LOHITHA N V	S/O VASANTHEGOWDA,D	LT3	HGA9P075820291783837	02-MAY-2023	1,866.00	ONLINE	Revenue
14,568	C415058389	BDLP42019	1452133	ABUBAKAR Y	S/O YUSUF A H,BIRADAHALLI	LT5	HGA9P078C40292008956	02-MAY-2023	2,643.00	ONLINE	Revenue
14,569	C415039374	AGHL36318	1452139	CHANNABASAPPA D S	SOMAPPA D M,	LT2	HGA9P079F10291648381	02-MAY-2023	119.00	ONLINE	Revenue
14,570	C415066853	HGL44902	1452128	SARA	W/O KHALIDH ,MARANAHALLI	LT2	HGA9P07CC30291186970	02-MAY-2023	203.00	ONLINE	Revenue
14,571	C415065960	AMIP44533	1452127	NARAYANAMMA	W/O VENKATESHAPPA K	LT4	HGA9P07EF30289256842	02-MAY-2023	5,613.00	ONLINE	Revenue
14,572	C415016094	BL616	1452131	B.M NAGESH	S/O MALLAIAH,BALLUPET	LT2	HGA9P0843A0289367750	02-MAY-2023	247.00	ONLINE	Revenue
14,573	C415019804	AEH53	1452123	AVINASH S N	NANJAPPA GOWDA S B,ASHOKA ROAD SKP	LT2	HGA9P08DBE0289516190	02-MAY-2023	1,124.00	ONLINE	Revenue
14,574	C415025464	P481	1452124	D KUMAR SWAMY	VELKANIGING,BALEG ADDE	LT3	HGA9P08FDA0291603477	02-MAY-2023	1,216.00	ONLINE	Revenue
14,575	C415022501	BAEH757	1452131	USAMAN S	MHAMAD,J.P.NAGAR	LT2	HGA9P09B390288743534	02-MAY-2023	794.00	ONLINE	Revenue
14,576	C415059218	42179	1452123	SHRIDHARA R K	S/O KRISHNAPPA PUJARI,CHAMPAKAN	LT2	HGA9P09D4C0290105851	02-MAY-2023	357.00	ONLINE	Revenue
14,577	C415064132	BDL43458	1452133	HONNE GOWDA B S	S/O SANNE GOWDA,BIRADAHALL	LT2	HGA9P0AF0F0293458522	02-MAY-2023	237.00	ONLINE	Revenue
14,578	C415025639	YHRL31144	1452141	H.S.PRAKASH	S/O SUBBEGOWDA,HETT	LT3	HGA9P0B00A0291520715	02-MAY-2023	12,084.00	ONLINE	Revenue
14,579	C415069411	SKL46086	1452127	NARAYANA S B	S/O BABU POOJARI,SULLAKKI	LT2	HGA9P0B0680288454685	02-MAY-2023	699.00	ONLINE	Revenue
14,580	C415003794	4624	1452124	SECRATORY	KASMOPALETAN CLUB,B M ROAD SKP	LT3	HGA9P0B64E0288084648	02-MAY-2023	454.00	ONLINE	Revenue
14,581	C415044976	ACL250	1452127	K VASANTH	S/O SHAMARAYA ACHARYA,BASAVANA	LT2	HGA9P0BC9B0288207688	02-MAY-2023	760.00	ONLINE	Revenue
14,582	C415011359	YHRL480	1452141	CHENEGOWDA H D	S/O DYIVAPPAGOWDA,HE	LT3	HGA9P0BFD0029201018	02-MAY-2023	136.00	ONLINE	Revenue
14,583	C415038593	YHRL47	1452141	H.PUTTASWAMY GOWDA	SAKELESHPURA,HET TUR	LT2	HGA9P0C1100291413397	02-MAY-2023	121.00	ONLINE	Revenue
14,584	C415043115	AEH169	1452129	ANAND M D	DEVAPPA,ECHALAVA LLY ESTATE	LT2	HGA9P0D71E0291334132	02-MAY-2023	860.00	ONLINE	Revenue
14,585	C415039469	BL36732	1452131	KOMAREGOWDA	S/O KENCHEGOWDA,BAL	LT2	HGA9P0E7490291435187	02-MAY-2023	308.00	ONLINE	Revenue
14,586	C415067198	45060	1452125	SUBRAMANYA S	S/O SHAMANNA S,MALLIKARAJUNA	LT2	HGA9P0E86A0288291397	02-MAY-2023	270.00	ONLINE	Revenue

14,587	C415024107	5409	1452125	R C SRINIVAS	S/O G R RAMMURTHI,VINOBA	LT3	HGA9P0ED140289459259	02-MAY-2023	206.00	ONLINE	Revenue
14,588	C145210870	BL47952	1452131	GURUPRASAD B N	JP NAGARA	LT2	HGA9P0F0330291262726	02-MAY-2023	609.00	ONLINE	Revenue
14,589	C415040057	ARL46	1452127	S.SHASHIKUMAR	S/O SHOP SHANTHAPPA,JANEK	LT2	HGA9P0F4F70288273681	02-MAY-2023	813.00	ONLINE	Revenue
14,590	C415017672	BDL12	1452133	RAMKRISHNEGOWDA	SAKELESHPURA,BIRADHALLY	LT2	HGA9P101780288462223	02-MAY-2023	303.00	ONLINE	Revenue
14,591	C415030375	HGL32431	1452128	NAGESH	BSAPPA GOWDA,MARANAHAL	LT3	HGA9P103CA0291190214	02-MAY-2023	818.00	ONLINE	Revenue
14,592	C415037585	RGYSKP460	1452131	NAGARAJU	S/O RAMAIAH,LAXMIPURA	LT1	HGA9P104320287643887	02-MAY-2023	300.00	ONLINE	Revenue
14,593	C415004297	ACL406	1452126	RUKMINI	S/O S.P ASHVATH KUMAR,ACHANGI	LT2	HGA9P119960290108719	02-MAY-2023	707.00	ONLINE	Revenue
14,594	C415006170	BGL688	1452132	PADMAVATHI	MUGALI,MUGLI SUNDALLY	LT2	HGA9P11CE10289825860	02-MAY-2023	47.00	ONLINE	Revenue
14,595	C415033488	KBL178	1452143	B.V.KUMAR	S/O VENKATRMAIAH,BAR	LT2	HGA9P121C00289251549	02-MAY-2023	475.00	ONLINE	Revenue
14,596	C415013891	AGHL59	1452139	SUBRAYA GOWDA M M	S/O MUDDAPPA M B ,AGALATTY DABBE	LT2	HGA9P127710290521276	02-MAY-2023	387.00	ONLINE	Revenue
14,597	C415001160	AEH875	1452126	S PYAREJHAN	S/O HUSEN SAB,AZHAD ROAD	LT2	HGA9P127A90289220213	02-MAY-2023	362.00	ONLINE	Revenue
14,598	C415035908	YHRL319	1452141	HIRANNAIAH H D	DODDAPPAGOWDA,HETTUR	LT3	HGA9P12CD70288780718	02-MAY-2023	125.00	ONLINE	Revenue
14,599	C415047053	YHRL38609	1452141	PAVANKUMAR H B	S/O BALAKRISHNA H K,HETTUR GRAMA	LT3	HGA9P131A60291422269	02-MAY-2023	370.00	ONLINE	Revenue
14,600	C415043894	4360	1452125	S J HONNAPPA	SAKELESHPURA,ASHOKA ROAD SKP	LT3	HGA9P133040289958937	02-MAY-2023	512.00	ONLINE	Revenue
14,601	C415029815	32638	1452127	RAMEGOWDA M B	BADREGOWDA,CHAMPAKANAGAR	LT2	HGA9P146810291390353	02-MAY-2023	110.00	ONLINE	Revenue
14,602	C415061086	HAL42815	1452143	HARISHA H S	S/O SANNE GOWDA,HADLAHALLI	LT2	HGA9P1496A0288465849	02-MAY-2023	693.00	ONLINE	Revenue
14,603	C415064127	CKNP43464	1452131	SAGAR M C	S/O CHANDRA SHEKAR,CHIKKANAY	LT5	HGA9P149A10290796716	02-MAY-2023	7,087.00	ONLINE	Revenue
14,604	C415066872	44888	1452126	RAJESHWARI S R	W/O RAMANATH S M,ASHOKA ROAD	LT3	HGA9P1544A0287548407	02-MAY-2023	254.00	ONLINE	Revenue
14,605	C415024911	3037	1452124	H C UGRASHETTY	SAKELESHPURA,RAGAVENDRANAGAR	LT3	HGA9P15AEA0291596716	02-MAY-2023	406.00	ONLINE	Revenue
14,606	C415028353	2866	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	HGA9P167AC0292639070	02-MAY-2023	336.00	ONLINE	Revenue
14,607	C415055382	MTL41336	1452132	SANTHOSHKUMAR G R	S/O RAME GOWDA B,GULAGALALE BAGE	LT2	HGA9P16C090288604005	02-MAY-2023	593.00	ONLINE	Revenue
14,608	C415032925	DVL33679	1452138	RAVI PRAKASH REDDY	S/O NARAYANA REDDY,MARAGIDI	LT2	HGA9P176EC0292350915	02-MAY-2023	109.00	ONLINE	Revenue
14,609	C415025429	UL283	1452129	SAROJAMMA	W/O RAJU,UDEVARA	LT2	HGA9P177C90289116052	02-MAY-2023	295.00	ONLINE	Revenue

14,610	C415041272	UMTL23	1452143	HUVANNA N S	SIDDE GOWDA,UMMATHUA	LT2	HGA9P181E80291876844	02-MAY-2023	331.00	ONLINE	Revenue
14,611	C415065320	44191	1452125	RAJESH	S/O KITTANNA ACHAR,SARASWATHI	LT2	BBPSBB013123BA9AAAABQAIH	03-MAY-2023	1,930.00	ONLINE	Revenue
14,612	C415065333	44189	1452125	RAJESH	S/O KITTANNA ACHAR,SARASWATHI	LT3	BBPSBB013123BA9AAAABQAIO	03-MAY-2023	350.00	ONLINE	Revenue
14,613	C415047317	VHL37169	1452144	CHANDRASHEKAR V K	S/O EREGOWDA V K,HIRIYOORU,	LT2	BBPSCA013123000001716043	03-MAY-2023	183.00	ONLINE	Revenue
14,614	C415044790	YHRL35696	1452141	ARAVIND H M	MANJEGOWDA,HETHUR	LT3	BBPSCC013123BAAA31759295	03-MAY-2023	3,952.00	ONLINE	Revenue
14,615	C415019127	HBSL93	1452139	SHEKAR SHETTY	HEBBASALE	LT2	BBPSCS013123000014395456	03-MAY-2023	705.00	ONLINE	Revenue
14,616	C415004494	BL862	1452131	ANNEGOWDA	S/O JAVAREGOWDA,BAS	LT2	BBPSEU013123T00034498558	03-MAY-2023	285.00	ONLINE	Revenue
14,617	C415068175	45565	1452125	SAVITHA T S	W/O MANJU R,SARASWATHIPURA	LT3	BBPSEU013123T00034506850	03-MAY-2023	3,995.00	ONLINE	Revenue
14,618	C415042794	AEH652	1452124	SAYED JAKEER PASHA	SAYED GOUSE,MALLAMMAN	LT2	BBPSEU013123T00034508456	03-MAY-2023	875.00	ONLINE	Revenue
14,619	C415043451	4	1452124	SUMANTH B B	BASAVANNA B M,B M ROAD SKP	LT3	BBPSIC3131230000000HTXUO	03-MAY-2023	4,470.00	ONLINE	Revenue
14,620	C452100613	BGL46597	1452132	JAYARAMAN R	MUGLI BALLUPETE	LT2	BBPSMK013123BAAF956SD000	03-MAY-2023	395.00	ONLINE	Revenue
14,621	C415011064	2019	1452125	JUMABAI	S/O MOHANLAL,VINOBA	LT2	BBPSPP0131236GJNX9243LB1	03-MAY-2023	675.00	ONLINE	Revenue
14,622	C415006797	IP690	1452132	JERMY PINTO	S/O JOKIM PINTO,KIRUVALE	LT4	BBPSPP0131237AC6TWBXWVM1	03-MAY-2023	950.00	ONLINE	Revenue
14,623	C145211566	LKL47223	1452132	JERMY PINTO	KIRUVALE BALLUPETE	LT2	BBPSPP0131237AF2NLX1YIP1	03-MAY-2023	323.00	ONLINE	Revenue
14,624	C415007829	LKL8	1452132	JERMY PINTO	S/O JOKIM PINTO,KIRUVALE	LT2	BBPSPP0131237AILGKI7TNS1	03-MAY-2023	824.00	ONLINE	Revenue
14,625	C415034008	BLAEH33297	1452131	VILFRED D KUNNA	S/O VICTOR D KUNNA,BANAVASE	LT2	BBPSPP0131237C8GQB5GZHT1	03-MAY-2023	1,115.00	ONLINE	Revenue
14,626	C145210042	MS46248	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	BBPSPP0131237CIE7AATP0U2	03-MAY-2023	486.00	ONLINE	Revenue
14,627	C415043513	YHRL34435	1452141	MALLAPPAGOWDA H B	BASAPPAGOWDA,HETHUR	LT2	BBPSPP0131237YSIHERHL5P1	03-MAY-2023	1,368.00	ONLINE	Revenue
14,628	C415004583	BGL508	1452132	NADEEM PASHA	S/O ANVARPASH,KUDAN	LT2	BBPSPP01312386B8WEI6YLY1	03-MAY-2023	246.00	ONLINE	Revenue
14,629	C415039547	BLIP1668	1452130	DEVA KUMAR B B	S/O BASAVARAJU B D,BELAGODU	LT4	BBPSPP01312386NGGFS2OJ12	03-MAY-2023	8,427.00	ONLINE	Revenue
14,630	C415003624	AEH9	1452125	VENKATESH K M	MANJAPPA SHETTY K R,ASHOKA ROAD SKP	LT2	BBPSPP0131238DRAC0IJDPX2	03-MAY-2023	1,116.00	ONLINE	Revenue
14,631	C415034901	YIGL35311	1452137	MEENAKSHI	W/O VEERUPAKSHA,DOD	LT2	BBPSPP0131238E0Q8M3VR4F1	03-MAY-2023	535.00	ONLINE	Revenue
14,632	C415025944	MTL136	1452129	M P RAJU	COFFEE BOARD,MATA	LT2	BBPSPP0131238W5T53ZJQOQ1	03-MAY-2023	238.00	ONLINE	Revenue

14,633	C415051793	BL40567	1452131	LAXMAN B P	S/O PUTTAIAHA,BANAVAS	LT3	BBPSPP0131238WWMD1Q1VK31	03-MAY-2023	251.00	ONLINE	Revenue
14,634	C415008089	YGL111	1452135	G.B.VIJAY MURATHI	S/O G.B.BASVE GOWDA,GODDU	LT2	BBPSPP013123902KG1A28NU1	03-MAY-2023	271.00	ONLINE	Revenue
14,635	C415037437	BAEH66	1452131	B.M.BASAPPA	SAKELESHPURA,BALLUPET	LT2	BBPSPP01312390RBXFQATKC2	03-MAY-2023	763.00	ONLINE	Revenue
14,636	C415013644	AEH396	1452125	G.P PHINTO	SAKELESHPURA,HEBBASALE	LT2	BBPSPP01312395R0GF3Z0X61	03-MAY-2023	459.00	ONLINE	Revenue
14,637	C415015309	DNL147	1452128	PUTTAMMA	W/O BHYRAIAH,HULLALLI	LT2	BBPSPP013123961S20QYFGL1	03-MAY-2023	286.00	ONLINE	Revenue
14,638	C415012842	MVL50	1452139	DOLAPPAKUMAR	S/O KALAPRASAD,MAVIN	LT2	BBPSPP0131239DMG429EF1G1	03-MAY-2023	226.00	ONLINE	Revenue
14,639	C415042730	DVL31494	1452138	SACHIDEV A K	S/O KENCHE GOWDA A K,ACCHANAHALLI	LT2	BBPSPP0131239UJ5M6PQSZW1	03-MAY-2023	85.00	ONLINE	Revenue
14,640	C415026957	DVL31493	1452138	SACHIDEV A K	S/O KENCHE GOWDA A K,DEVALADAKERE	LT2	BBPSPP0131239UM49CK7TCV1	03-MAY-2023	90.00	ONLINE	Revenue
14,641	C415018205	AEH282	1452138	SACHIDEV A K	S/O KENCHE GOWDA A K,ACHHNAHALLI	LT2	BBPSPP0131239UU73PXRJHB1	03-MAY-2023	1,057.00	ONLINE	Revenue
14,642	C415062580	BLP43185	1452131	CHANDRASHEKARA G P	S/O PUTTASWAMACHARAACHANGI	LT5	BBPSPP0131239WNXPTUQSSI1	03-MAY-2023	1,952.00	ONLINE	Revenue
14,643	C145210127	ACL47302	1452123	MARIYAMMA P		LT3	BBPSPP013123A2FOSGN6HWG2	03-MAY-2023	866.00	ONLINE	Revenue
14,644	C415012920	BJMVL1	1452139	HONNAIAH	BASAPAIAH,MAVINAHALLI	LT1	BBPSPP013123A552ODZJR8O2	03-MAY-2023	403.00	ONLINE	Revenue
14,645	C415024575	LKL41	1452132	R S KARLO	S/O A M KARLO,LAKKUNDA	LT2	BBPSPP013123A715IE0GK3F2	03-MAY-2023	420.00	ONLINE	Revenue
14,646	C452101332	BL48715	1452131	SANDESHA H H	BALLUPETE	LT2	BBPSPP013123AC9XT6A2ZPN2	03-MAY-2023	663.00	ONLINE	Revenue
14,647	C415009220	JL75	1452130	JAVRAPPASHETTY	SAKELESHPURA,HALEKERE	LT2	BBPSPP013123ADFAROJG2SP1	03-MAY-2023	559.00	ONLINE	Revenue
14,648	C415038865	37878	1452123	PRADEEP K M	S/O MUKUNDA K N ,RAGAVANDRANAGA	LT2	BBPSPP013123AERK0JL9H051	03-MAY-2023	869.00	ONLINE	Revenue
14,649	C415028802	31898	1452124	NALINI N	W/O GOVINDHAN,B M ROAD	LT3	BBPSPP013123AYZ3RT2N44K2	03-MAY-2023	1,424.00	ONLINE	Revenue
14,650	C415008106	ML10	1452126	M B PUTTA SWAMY GOWDA	S/O BASAVE GOWDA,MALALI	LT2	BBPSPP013123AZQRCXFWBXJ1	03-MAY-2023	212.00	ONLINE	Revenue
14,651	C452100747	BL46575	1452131	MANJUNATH B B	BANAVASE BALLUPETE	LT3	BBPSPP013123B0FKUA0ZZ9W1	03-MAY-2023	286.00	ONLINE	Revenue
14,652	C415000588	4864	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013123B1DW0AS3LNY2	03-MAY-2023	488.00	ONLINE	Revenue
14,653	C415052857	HL40824	1452133	VIRUPAKSHA H B	S/O BASAPPA H B,HALASULIGE	LT2	BBPSPP013123B7VBXYFMTXV1	03-MAY-2023	1,206.00	ONLINE	Revenue
14,654	C415011385	BDL177	1452133	NIKOLAS GOANA SALIN	S/O PASEL GOANA SALIN,BIRADHALLY	LT2	BBPSPP013123B8NRGC2SSTC1	03-MAY-2023	172.00	ONLINE	Revenue
14,655	C415004632	2774	1452125	HAVABI	W/O S M ISAK,SARASWATHI	LT3	BBPSPP013123B8X6Q598BHZ1	03-MAY-2023	2,826.00	ONLINE	Revenue

14,656	C415004631	2351	1452125	HAVABI	W/O ISAK S M,SARASWATHI	LT3	BBPSPP013123B9A1UZ78AAE1	03-MAY-2023	3,725.00	ONLINE	Revenue
14,657	C415036432	4802	1452123	RAGAVENDRA B V	VENKATARAO B S,LAXMIPURAM SKP	LT3	BBPSPP013123B9MN8JHU8JC1	03-MAY-2023	125.00	ONLINE	Revenue
14,658	C415013233	AEH1409	1452123	B.V.RAGVENDRA	S/O B.S.VENKATRAO,LAK	LT2	BBPSPP013123B9W6F6B3K5P1	03-MAY-2023	1,334.00	ONLINE	Revenue
14,659	C415033769	HL34988	1452133	JYOTHI KORDERO	VALERIAN DSOUZA,JANNAPURA	LT2	BBPSPP013123BALTELXS4B41	03-MAY-2023	135.00	ONLINE	Revenue
14,660	C415040230	4457	1452123	T.C UTTAIAH	S/O T.M CHENNAPPA,LAKSHM	LT2	BBPSPP013123BBTDPVFQTNW1	03-MAY-2023	100.00	ONLINE	Revenue
14,661	C415066137	44601	1452125	GIRISH NAIDU K B	S/O BHASKAR NAIDU,LAKSHMIPURA	LT2	BBPSPP013123BUW7S7HBWSR1	03-MAY-2023	1,982.00	ONLINE	Revenue
14,662	C415068506	45833	1452125	JEMES LOBHO	S/O THOMAS LOBHO,BRAHMANA	LT2	BBPSPP013123BYBWHKA62EV1	03-MAY-2023	854.00	ONLINE	Revenue
14,663	C415042595	BDL37757	1452133	PRATAP	S/O UMESH,BIRDAHALLY	LT2	BBPSPP013123C2MALIV1FGV2	03-MAY-2023	481.00	ONLINE	Revenue
14,664	C415032535	34194	1452125	SOMANATHA S V	S/O VISHWESHWARIAH,B	LT3	BBPSPP013123C4CX3N2TSCC1	03-MAY-2023	125.00	ONLINE	Revenue
14,665	C415013615	HBSL26	1452125	PINTO J P	PINTO J S,HEBBASALEY	LT3	BBPSPP013123C4J8W9BI00T1	03-MAY-2023	879.00	ONLINE	Revenue
14,666	C415040214	4839	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013123C657BTMOCPV1	03-MAY-2023	1,141.00	ONLINE	Revenue
14,667	C415056663	BL41614	1452131	PRADEEP KUMAR	S/O JAYAPPA,BANAVASE	LT3	BBPSPP013123C6XAFSGI3WT1	03-MAY-2023	1,390.00	ONLINE	Revenue
14,668	C415037679	ACL37497	1452123	HAJEERABI	W/O ABDUL REHAMAN,ACHANGI	LT2	BBPSPP013123C7N3ZXLOZ1Y1	03-MAY-2023	753.00	ONLINE	Revenue
14,669	C415004084	AEH866	1452124	ANJANEYA SHETTY	SAKELESHPURA,B M ROAD SKP	LT2	BBPSPP013123CAHVVXFINXD2	03-MAY-2023	1,049.00	ONLINE	Revenue
14,670	C415019123	YIGL183	1452137	K.M.SOMASHEKAR	S/O MALLAPPA,DODDAKL	LT2	BBPSPP013123CCMG7VJOZSV2	03-MAY-2023	210.00	ONLINE	Revenue
14,671	C415002517	2714	1452125	ABDUL MESTRY	S/O MOHAMMED HAJI,AREHALLY	LT2	BBPSPP013123CDEFXSJ5W5S1	03-MAY-2023	233.00	ONLINE	Revenue
14,672	C145211631	BL48302	1452131	B Y MOHAMMED	BANAVASE BALLUPETE	LT2	BBPSPP013123CDYHBCZHMDR1	03-MAY-2023	190.00	ONLINE	Revenue
14,673	C415051616	YHRL40521	1452141	MANJUNATH H P	S/O PARAMESHA GOWDA,HETTUR	LT2	BBPSPP013123CUC36I9R8JC2	03-MAY-2023	119.00	ONLINE	Revenue
14,674	C415047377	39178	1452125	RAJESH S K & YOGESH S K	S/O KITTANNACHAR SARASWAYHI	LT3	BBPSPP013123CVH6VIW7FSJ1	03-MAY-2023	963.00	ONLINE	Revenue
14,675	C415033822	33997	1452126	MAHAMMED SHAKIL	MAHAMMED USMAN,MAKAN ROAD	LT2	BBPSPP013123CWQ9577RT6W1	03-MAY-2023	404.00	ONLINE	Revenue
14,676	C415035270	HBSAEH3483	1452125	GILBERT PINTO	PINTO J S,HEBBASALE	LT2	BBPSPP013123CX58ZMYHI4G1	03-MAY-2023	827.00	ONLINE	Revenue
14,677	C415045070	38308	1452126	DHULRAJ	S/O PREM RAJ,ASHOKA ROAD S	LT2	BBPSPP013123CXSLMDUBQGR1	03-MAY-2023	632.00	ONLINE	Revenue
14,678	C452101167	48783	1452127	TASEENA BANU	KUSHALANAGARA	LT2	BBPSPP013123CXZDIBED3AQ2	03-MAY-2023	286.00	ONLINE	Revenue

14,679	C415001246	5296	1452123	L.JAGADISH	S/O B.N.L NARAYANAPPA,MAH	LT2	BBPSPP013123CZWSJQPCONK2	03-MAY-2023	396.00	ONLINE	Revenue
14,680	C145210706	47906	1452127	MADAN D E	CHAMAKA NAGARA SAKLESHPURA	LT2	BBPSPP013123DN90SU94SQM1	03-MAY-2023	441.00	ONLINE	Revenue
14,681	C415003503	2627	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX,B M ROAD	LT3	BBPSPP013123DT3HR2EFONO2	03-MAY-2023	3,361.00	ONLINE	Revenue
14,682	C415044652	32784	1452126	DEVRAJ	S/O NANJE GOWDA,ASHOKA	LT3	BBPSPP013123DTDYQZNH7VU2	03-MAY-2023	397.00	ONLINE	Revenue
14,683	C415043206	YHRL314	1452141	V.N.SUSHILA	W/O H.A.PRAKASHA,HETT	LT2	BBPSPP013123DTSEZLRCJSC2	03-MAY-2023	702.00	ONLINE	Revenue
14,684	C415047218	BGL39266	1452132	CHANDRASHEKAR	S/O NINGARAJ,MOOGALY	LT2	BBPSPP013123DYSA3U40ZE21	03-MAY-2023	134.00	ONLINE	Revenue
14,685	C415044325	HBL486	1452140	CHATHU	S/O CHATHU,HANBAL	LT2	BBPSPP013123E1W7LBNVEU12	03-MAY-2023	506.00	ONLINE	Revenue
14,686	C415028565	UL305	1452129	RUDRAIAH	S/O BELLAIAH,UDAYAWA	LT2	BBPSPP013123E3NLH2N5MYV2	03-MAY-2023	471.00	ONLINE	Revenue
14,687	C415012237	BDL430	1452133	K.B.NAGRAJEGOWDA	S/O BASVEGOWDA,BIRAD	LT3	BBPSPP013123E5G9HU9G0TT1	03-MAY-2023	9,677.00	ONLINE	Revenue
14,688	C415035896	BDL95	1452133	B.K.KRISHANEGOWDA	S/O B.K.KARIGOWDA,BIR	LT2	BBPSPP013123E5JX1G96IWF1	03-MAY-2023	1,050.00	ONLINE	Revenue
14,689	C415045886	UL273	1452129	HEMARAJU	S/O KARIYAIAHA,UDEVARA	LT2	BBPSPP013123E5UJXU67EBI2	03-MAY-2023	1,200.00	ONLINE	Revenue
14,690	C415061009	ARL42773	1452124	MOHAN	S/O BYRAPPA,AREKERE,	LT2	BBPSPP013123E646MET9GT42	03-MAY-2023	373.00	ONLINE	Revenue
14,691	C415002424	5111	1452127	VENKATESH E	S/O EREGOWDA,CHAMPA	LT2	BBPSPP013123E81VK3FV6QC1	03-MAY-2023	1,167.00	ONLINE	Revenue
14,692	C415039543	ACL38738	1452123	MANJUNATH SHETTY H K	S/O KARISHETTY,KUDUG	LT2	BBPSPP013123EXG2Z9SVDS01	03-MAY-2023	1,402.00	ONLINE	Revenue
14,693	C415021010	ACL30862	1452123	JAINABI	W/O ABBAS,ACHANGI SKP	LT2	BBPSPP013123F728SVKKWLV1	03-MAY-2023	489.00	ONLINE	Revenue
14,694	C415063730	43608	1452127	HEMANTH H A	S/O APPASWAMY GOWDA H	LT2	BBPSPP013123F81E5ULQG1P1	03-MAY-2023	410.00	ONLINE	Revenue
14,695	C415010649	YHRL38	1452141	MALLEGOWDA	SAKELESHPURA,HETTUR	LT2	BBPSPP013123F8DD68ZUP5M1	03-MAY-2023	123.00	ONLINE	Revenue
14,696	C415016105	SBL62	1452138	MANAGER	ANNPPARAI ESTATE,BACHANAHA	LT2	BBPSPP013123FCAYVONIN2B1	03-MAY-2023	361.00	ONLINE	Revenue
14,697	C145210196	VHL47363	1452144	CHANDRASHEKAR H S	HIRIYURU HETTUR	LT2	BBPSPP013123FRJML962LHO2	03-MAY-2023	643.00	ONLINE	Revenue
14,698	C415045310	39115	1452127	RAVEENDRA H N	S/O NINGARAJ H S,CHAMPAKANAGRA	LT2	BBPSPP013123FV6R1ZGINJP2	03-MAY-2023	110.00	ONLINE	Revenue
14,699	C145210485	BYIGL47821	1452135	H E DHARMAPPA	IGURU YESLUR	LT2	BBPSPP013123G9O5M5CA8CA1	03-MAY-2023	696.00	ONLINE	Revenue
14,700	C415045022	38294	1452125	SUREKA	W/O ASHOKA ACHAR,SARASWATHI	LT3	BBPSPP013123GBIKINZFDMO1	03-MAY-2023	114.00	ONLINE	Revenue
14,701	C415002938	2736	1452127	SRINIVASA	S/O SUBBA SHETTY,CHAMPAKA	LT2	BBPSPP013123GTX6CF7S32L1	03-MAY-2023	828.00	ONLINE	Revenue

14,702	C415026609	BL817	1452131	NAGESH B A	S/OANNEGOWDA B B,BALLUPET	LT3	BBPSPP013123GV7T1ASD1361	03-MAY-2023	417.00	ONLINE	Revenue
14,703	C415006005	IP897	1452132	SHIVANNA E N	NIRAVANE GOWDA,KUDANHALL	LT4	BBPSPP013123GZXWCHO779H2	03-MAY-2023	750.00	ONLINE	Revenue
14,704	C415039381	AGHL39491	1452139	RATNAMMA	W/O PUTTAYYA D B,DABBEGADDE	LT2	BBPSPP013123H0LXWQ18PRT1	03-MAY-2023	341.00	ONLINE	Revenue
14,705	C452100396	VHL46754	1452144	MADHURA H D	MADHURA H D	LT2	BBPSPP013123H0Z0HHTSTHO2	03-MAY-2023	518.00	ONLINE	Revenue
14,706	C415008889	YKEL41	1452137	Y.T.MANJEGOWDA	S/O THAMEGOWDA,YADK	LT2	BBPSPP013123H18GCIOEGAO1	03-MAY-2023	710.00	ONLINE	Revenue
14,707	C415035564	ACL229	1452123	SHIV RAMU	S/O GANGAIAH PUJARI,ACHANGI	LT2	BBPSPP013123H25FGEOVEL51	03-MAY-2023	827.00	ONLINE	Revenue
14,708	C415045408	BGL35828	1452132	SUSHEELA	W/O NAGRAJ,MUGALY	LT2	BBPSPP013123H2BOSMX7GPP1	03-MAY-2023	178.00	ONLINE	Revenue
14,709	C415024610	4833	1452123	HARISH S L	S/O LAKSHAMANAGOWD	LT3	BBPSPP013123H32L4BBLYCR2	03-MAY-2023	376.00	ONLINE	Revenue
14,710	C415066552	ACHNL443731	1452138	NARAYANAREDDY A D	S/O SUBRAMANYA REDDY	LT2	BBPSPP013123H37CKYXR8JR1	03-MAY-2023	1,527.00	ONLINE	Revenue
14,711	C415059088	BL42106	1452131	SULOCHANA H M	W/O MAHABLESHWARA C	LT2	BBPSPP013123H82F8LLOL5F1	03-MAY-2023	618.00	ONLINE	Revenue
14,712	C415059089	BL42105	1452131	SULOCHANA H M	W/O MAHABLESHWARA C	LT2	BBPSPP013123H8E3F6QU6BX1	03-MAY-2023	1,249.00	ONLINE	Revenue
14,713	C415042882	BDL161	1452133	B.B.RANGAPPA GOWDA	S/O BASVEGOWDA,BIRAD	LT2	BBPSPP013123HTEQIXNF87Y1	03-MAY-2023	168.00	ONLINE	Revenue
14,714	C415036950	SKAEH301511	1452127	SADA SHIVA HOLLA	0,CHAMPAKA NAGAR SKP	LT2	BBPSPP013123HTFA5BX1H9G1	03-MAY-2023	503.00	ONLINE	Revenue
14,715	C415032947	33060	1452123	SECRETARY	TAPCMS,S P ROAD SKP	LT3	BBPSPP013123HW9JPZ1VOZ21	03-MAY-2023	551.00	ONLINE	Revenue
14,716	C145211198	BL48091	1452131	PRABHAKAR	BANAVASE	LT2	BBPSPP013123HXXSB5313491	03-MAY-2023	855.00	ONLINE	Revenue
14,717	C415034900	YHRL35213	1452141	NAGABUSHANA H E	ERAPPAGOWDA,HETHUR	LT2	BBPSPP013123I3OD18X5FBN1	03-MAY-2023	913.00	ONLINE	Revenue
14,718	C415066871	44887	1452126	RAJESHWARI S R	W/O RAMANATH S M,ASHOKA ROAD	LT3	BBPSPP013123I4NP6F652QY1	03-MAY-2023	508.00	ONLINE	Revenue
14,719	C415039724	KDL38138	1452128	PRESEDENT	JUMMAMASEEDI,KADUMANE	LT3	BBPSPP013123I8XW5QL48JX1	03-MAY-2023	115.00	ONLINE	Revenue
14,720	C415069150	DYHRL443461	1452141	RATHNA	W/O KRISHNA MURTHI,HETHUR	LT2	BBPSPP013123ISVJPG0PWSA1	03-MAY-2023	978.00	ONLINE	Revenue
14,721	C415009989	BDL272	1452133	CHANDRA	S/O GOPALA,KALAGALAL	LT2	BBPSPP013123IV7ZK2DPGYX1	03-MAY-2023	531.00	ONLINE	Revenue
14,722	C415037184	KDL35988	1452128	CHANDRAKALA	W/O ANANDA,KADUMANE	LT2	BBPSPP013123IX1ZDDIAD9I1	03-MAY-2023	261.00	ONLINE	Revenue
14,723	C415015767	HBL397	1452140	MAYAN	S/O AMEER JAN,HANBAL	LT2	BBPSPP013123IXQFBYA3WWF2	03-MAY-2023	187.00	ONLINE	Revenue
14,724	C415052279	40698	1452127	YOGESHWARI S L	MALLESH D N,CHAMPAKANAGAR	LT2	BBPSPP013123J2ONQNWPOT02	03-MAY-2023	265.00	ONLINE	Revenue

14,725	C415035689	YHRL35300	1452141	MALLEGOWDA H E	ERAPPAGOWDA,HETHUR	LT3	BBPSPP013123JRFR672FBMR1	03-MAY-2023	134.00	ONLINE	Revenue
14,726	C415007845	YHRL481	1452141	H.E MALLE GOWDA	S/O LATE ERAPPA GOWDA,HETTUR	LT2	BBPSPP013123JRJGINRJMAV1	03-MAY-2023	443.00	ONLINE	Revenue
14,727	C415023853	6036	1452125	SANNAMMA	W/O H.P.DODDAIAH,CHAM	LT2	BBPSPP013123JRL8YANHQJN2	03-MAY-2023	781.00	ONLINE	Revenue
14,728	C415046716	YHRL37906	1452141	DODDAYYA H P	S/O PUTTAYYA,HETTUR	LT2	BBPSPP013123JT05WF1FFFD2	03-MAY-2023	183.00	ONLINE	Revenue
14,729	C415059149	BL42120	1452131	LAXMAMMA	W/O DEVARAJE GOWDA,BANAVASE	LT2	BBPSPP013123JWKXUNITJCO1	03-MAY-2023	752.00	ONLINE	Revenue
14,730	C415002029	AEH1076	1452123	BASVRAJU S P	LATE PUTTEGOWDA,KUSH	LT2	BBPSPP013123JZZWHKEEH6X1	03-MAY-2023	386.00	ONLINE	Revenue
14,731	C145210705	47907	1452127	MADAN D E	CHAMPAKANAGARA SAKLESHPURA	LT2	BBPSPP013123K1TET3NDRXU1	03-MAY-2023	577.00	ONLINE	Revenue
14,732	C415032387	SKL33270	1452127	JAYAMMA	W/O MANJUNATHA S T,SULLAKKI	LT2	BBPSPP013123KE6J7XG8FR81	03-MAY-2023	197.00	ONLINE	Revenue
14,733	C415000045	1917	1452123	M S LOKESH	S/O SANNAPPA SHETTY,KUSHAL	LT2	BBPSPP013123KVZO73NQRI31	03-MAY-2023	564.00	ONLINE	Revenue
14,734	C145211692	48256	1452125	MAHANTAJ KANAM	HOUSING BOARD SKP	LT2	BBPSPP013123KXFQ9VVTEJH2	03-MAY-2023	215.00	ONLINE	Revenue
14,735	C415016069	BGL864	1452132	RUDRE GOWDA	S/O CHANDRE GOWDA,MUGALI	LT2	BBPSPP013123KYRMXAJGZLZ1	03-MAY-2023	633.00	ONLINE	Revenue
14,736	C415004131	ACL264	1452123	BABU	S/O SAHADEVA,BASAVES	LT2	BBPSPP013123L0US4I09RY22	03-MAY-2023	542.00	ONLINE	Revenue
14,737	C415039328	37022	1452126	ANTHONIMERY J	W/OANILKUMAR,AJAD ROAD S K P	LT2	BBPSPP013123L94H8RKQF5N2	03-MAY-2023	643.00	ONLINE	Revenue
14,738	C415041366	AEH1392	1452124	HEAD OFFICER	I.ELACHI RESEARCH OCIETY,DONIGAL	LT2	BBPSPP013123M0T2C0QOQVQ1	03-MAY-2023	326.00	ONLINE	Revenue
14,739	C415039912	MS36061	1452126	VENKATESH K M	S/O MANJAPPA SHETTY,ASHOKA	LT3	BBPSPP013123M7QVS6QKHKT2	03-MAY-2023	1,749.00	ONLINE	Revenue
14,740	C415027965	1207	1452126	MOHAMMED USMAN	SAKELESHPURA,ASHOKA ROAD SKP	LT2	BBPSPP013123M8HISL4M4SN2	03-MAY-2023	222.00	ONLINE	Revenue
14,741	C415054158	KBL40984	1452143	JAYANTHI	W/O JANARDANA POOJARI,KURUBATT	LT2	BBPSPP013123MOSM44E2XEA1	03-MAY-2023	1,107.00	ONLINE	Revenue
14,742	C415063746	43585	1452127	SHARADA	W/O DAYANANDA,CHAMP	LT2	BBPSPT013123B4KDUW2TC6CT	03-MAY-2023	481.00	ONLINE	Revenue
14,743	C415063295	BDL43213	1452133	KALINGE GOWDA	S/O DEEDE GOWDA ,KELAGALALE	LT2	BBPSPT013123B59EAAOC9H7F	03-MAY-2023	909.00	ONLINE	Revenue
14,744	C415017837	HNL12	1452128	NANJAPPA H N	ANNAPPA,HENNALI	LT2	BBPSPT013123B5RTWIJMYWXO	03-MAY-2023	31.00	ONLINE	Revenue
14,745	C415010425	UL5	1452129	ANANTHRAJ	S/O BHOOPALAPPA,UDAY	LT2	BBPSPT013123B6CN1F13IF28	03-MAY-2023	139.00	ONLINE	Revenue
14,746	C415007704	BL720	1452131	T.S.UMADEVI	W/O B.S.CHENABASAPPA,	LT3	BBPSPT013123B7NYSK0961NB	03-MAY-2023	153.00	ONLINE	Revenue
14,747	C415007925	YHRL293	1452141	PUTTAMMA	S/O H.B.GOVINDA,HETTU	LT2	BBPSPT013123B8S9GVSWD086	03-MAY-2023	114.00	ONLINE	Revenue

14,748	C415034913	LKL30117	1452132	SMT.ALIS MESKA RENAS	W/O THOMAS MESKA RENAS,LAKKUNDA	LT2	BBPSPT013123BACLODHSURMK	03-MAY-2023	316.00	ONLINE	Revenue
14,749	C415041007	33996	1452126	MAHAMMED SHAKEEL	MAHAMMED USMAN,MAKAN ROAD	LT2	BBPSPT013123BD65JN48U0T3	03-MAY-2023	409.00	ONLINE	Revenue
14,750	C415030763	HBL32692	1452140	GANESH H D	DEVAPPA,HANBAL	LT2	BBPSPT013123BDVKJT75OINU	03-MAY-2023	382.00	ONLINE	Revenue
14,751	C415000029	3474	1452123	S MANJE GOWDA	S/O SANNE GOWDA,KUSHAL	LT2	BBPSPT013123BEAJ5TDDGVTH	03-MAY-2023	223.00	ONLINE	Revenue
14,752	C415068443	BL45411	1452131	SRIKANTE GOWDA	S/O MALLI GOWDA,BALLUPETE	LT2	BBPSPT013123BIBLTUS9DNG0	03-MAY-2023	448.00	ONLINE	Revenue
14,753	C415037877	SKAEH19	1452127	JAHEDA BANU	W/O SAMI AHAMMED,CHAMPAK	LT2	BBPSPT013123BKH206BA3UO7	03-MAY-2023	493.00	ONLINE	Revenue
14,754	C415047085	BDL37212	1452133	SAVITHA B M	W/OMANJUNATHA B K,BIRADAHALLY	LT2	BBPSPT013123BNN2H34K866U	03-MAY-2023	174.00	ONLINE	Revenue
14,755	C415051744	YHRL40354	1452141	MANJUNATH H P	S/O PARAMESHA GOWDA,HETTUR	LT2	BBPSPT013123BOMAGD2L270A	03-MAY-2023	322.00	ONLINE	Revenue
14,756	C415027103	LKL18	1452132	VASTULA KULASO	SAKELESHPURA,LAKKUNDA	LT2	BBPSPT013123BQEBFKY9OOGR	03-MAY-2023	27.00	ONLINE	Revenue
14,757	C415028731	BL414	1452131	SHANTHMALLE GOWDA	SAKELESHPURA,BALLUPET	LT3	BBPSPT013123BWN905OANS87	03-MAY-2023	594.00	ONLINE	Revenue
14,758	C415029308	SKAEH31604	1452125	RUDRAPPA S V	S/O VEERAPPIAHA S R,LAKSHMIPURAM	LT2	BBPSPT013123BWVX1FGLOBN6	03-MAY-2023	470.00	ONLINE	Revenue
14,759	C452101169	48785	1452127	TASEENA BANU	KUSHALANAGARA	LT2	BBPSPT013123BY7PJ3FPSC7H	03-MAY-2023	640.00	ONLINE	Revenue
14,760	C415003818	5882	1452123	A.N.SIDDALINGAIAH	S/O NIRAVANAIAH,CHAM	LT2	BBPSSB993123BW98tVyO5MSZ	03-MAY-2023	1,090.00	ONLINE	Revenue
14,761	C415015003	YHRL129	1452141	SUBBEGOWDA H D	SAKELESHPURA,HETTUR	LT2	HGA9P00DF70295240814	03-MAY-2023	87.00	ONLINE	Revenue
14,762	C415054343	YHIP1972	1452141	BALAKRISHNA H K	S/O KARIYAPPA GOWDA,HETTUR	LT4	HGA9P015BB0299141873	03-MAY-2023	8,442.00	ONLINE	Revenue
14,763	C415039060	36896	1452127	GIREESH K K	S/O KRISHNEGOWDA,CH	LT2	HGA9P01A110296291469	03-MAY-2023	372.00	ONLINE	Revenue
14,764	C415037263	YIGL33	1452137	K.PUTTASWAMY GOWDA	SAKELESHPURA,CHIKKLURU	LT2	HGA9P01C270295130993	03-MAY-2023	325.00	ONLINE	Revenue
14,765	C415054480	41102	1452127	SOWBHAGYA S S	W/O NARAYANA,CHAMPA	LT2	HGA9P023F40295461350	03-MAY-2023	290.00	ONLINE	Revenue
14,766	C415023443	KDL650	1452128	JAKAB	S/O DEVARAJ,HORA KADUMANE	LT2	HGA9P031320293503681	03-MAY-2023	462.00	ONLINE	Revenue
14,767	C415043921	HBL558	1452140	JAGADISH	S/O A A MANJE GOWDA,AVARE	LT2	HGA9P03C140297083237	03-MAY-2023	290.00	ONLINE	Revenue
14,768	C415042329	37543	1452127	MEENAKSHI	W/O RAMACHANDRA,CHA	LT2	HGA9P03FD00294121749	03-MAY-2023	140.00	ONLINE	Revenue
14,769	C452100385	YKNL46751	1452141	NANJAPPA A S	ATIGHAHALLI IGOOR HETTURU SK PURA	LT2	HGA9P040BE0295021800	03-MAY-2023	149.00	ONLINE	Revenue
14,770	C415015861	4981	1452123	SHAKUNTALA R S	KUSHAL NAGAR SKP	LT2	HGA9P042100294871708	03-MAY-2023	311.00	ONLINE	Revenue

14,771	C415055360	YHRL41360	1452141	MANJULA	W/O SHIVARAM A K,HETHUR HETHUR	LT2	HGA9P0466702954 99771	03-MAY-2023	139.00	ONLINE	Revenue
14,772	C415055152	LKIP2063	1452132	MARGARET D SOUZA	D/O THOMAS D SOUZA,LAKKUNDA	LT4	HGA9P04B0202948 98969	03-MAY-2023	1,664.00	ONLINE	Revenue
14,773	C415035135	35460	1452127	SATHISH	CHANNE GOWDA,CHAMPAKAN	LT2	HGA9P0510402972 43904	03-MAY-2023	496.00	ONLINE	Revenue
14,774	C415033919	33319	1452127	RAMEGWODA M B	S/O BADREGWODA M,CHAMPAKANAGAR	LT2	HGA9P05C3E02982 18119	03-MAY-2023	130.00	ONLINE	Revenue
14,775	C415007523	YHRL164	1452141	H.S.DIVAKAR	SAKELESHPURA,HET TUR	LT2	HGA9P05F4102952 32005	03-MAY-2023	666.00	ONLINE	Revenue
14,776	C145210297	ACL47491	1452123	MANJUNATHA SWAMY	BASAVANAHALLI SAKLESHPURA	LT2	HGA9P0630802962 95820	03-MAY-2023	801.00	ONLINE	Revenue
14,777	C415007701	BL247	1452131	B.S.MALLAIAH	SAKELESHPURA,BAL LUPET	LT3	HGA9P0643702936 61317	03-MAY-2023	696.00	ONLINE	Revenue
14,778	C415001123	YATL135	1452142	A.N BHASKAR	S/O NINGE GOWDA,ATHIHALLI	LT2	HGA9P064F702944 79330	03-MAY-2023	276.00	ONLINE	Revenue
14,779	C415015769	YHRL40	1452141	RAMACHANDRA H S	SAKELESHPURA,HET TUR	LT2	HGA9P065B402949 84955	03-MAY-2023	1,132.00	ONLINE	Revenue
14,780	C415043077	31719	1452125	ARULAPPA R	S/O RAJENDRAPPA M,BRAHMIN STREET	LT2	HGA9P06A2E02955 52285	03-MAY-2023	493.00	ONLINE	Revenue
14,781	C415011390	BDL135	1452133	H.ARABI	S/O HUSEN,BIRADHALLY	LT2	HGA9P0730A02992 74712	03-MAY-2023	399.00	ONLINE	Revenue
14,782	C415016731	AEH1155	1452133	S.PINTO	SAKELESHPURA,KEL AGLALE	LT2	HGA9P0747402943 39537	03-MAY-2023	1,077.00	ONLINE	Revenue
14,783	C145211152	BYP48399	1452127	PARVATHAMMA	BYAKARAVALLI	LT5	HGA9P081EA02964 01299	03-MAY-2023	441.00	ONLINE	Revenue
14,784	C415068580	BL45877	1452131	AJITH KUMAR	S/O JAYAPPA,BANAVASE	LT3	HGA9P083AA02990 00531	03-MAY-2023	366.00	ONLINE	Revenue
14,785	C452101168	48784	1452127	TASEENA BANU	KUSHALANAGARA	LT2	HGA9P0858A02958 53491	03-MAY-2023	468.00	ONLINE	Revenue
14,786	C415001305	YBCL110	1452141	TANGIYAMMA	W/O B M RAJEGOWDA,BACHA	LT2	HGA9P08A2B02955 62499	03-MAY-2023	134.00	ONLINE	Revenue
14,787	C415032334	BDL33979	1452133	AYISHA	W/O ISMAIL,KELAGALALE	LT2	HGA9P08EEF02992 71253	03-MAY-2023	538.00	ONLINE	Revenue
14,788	C415047575	36784	1452127	BASAVARAJU S C	S/O CHANNABASAPPA B,	LT2	HGA9P0962202952 38880	03-MAY-2023	340.00	ONLINE	Revenue
14,789	C415033448	33458	1452126	ZAKIR HUSSAN	RASUL B.G,HALESANTHAVE	LT2	HGA9P09B6402943 71559	03-MAY-2023	1,169.00	ONLINE	Revenue
14,790	C415017565	YCL386	1452137	S.V.KUMARIGO WDA	S/O APPEGOWDA,CHANG	LT2	HGA9P0A0E902990 42309	03-MAY-2023	258.00	ONLINE	Revenue
14,791	C452101389	ACP49141	1452123	MANJUNAATHA SWAMY P	BASAVANAHALLI	LT5	HGA9P0A65302962 40828	03-MAY-2023	11,119.00	ONLINE	Revenue
14,792	C415063656	43586	1452123	RATHNAMMA B G	W/O RAJA SHEKAR,ANEMAHAL	LT3	HGA9P0A9BB02963 21759	03-MAY-2023	1,557.00	ONLINE	Revenue
14,793	C415024094	HBSL241	1452139	ABUBAKER	S/O SHAKEEB,HEBBA SALEY	LT2	HGA9P0AB2702958 69784	03-MAY-2023	140.00	ONLINE	Revenue

14,794	C415041857	YHRL38941	1452141	PAVAN KUMAR H B	S/O BALAKRISHNA H K,HETTUR GRAMA &	LT2	HGA9P0ABBE0299139160	03-MAY-2023	331.00	ONLINE	Revenue
14,795	C452101427	BLIP48987	1452131	CHETHAK BALLUPETE	BALLUPETE	LT4	HGA9P0C20E0296120257	03-MAY-2023	3,601.00	ONLINE	Revenue
14,796	C415015327	HBL164	1452140	SANJEEVA	SAKELESHPURA,HANBAL	LT2	HGA9P0C2FE0296479353	03-MAY-2023	443.00	ONLINE	Revenue
14,797	C415022315	951	1452124	GOWRAMMA	SAKELESHPURA,B M ROAD SKP	LT3	HGA9P0C5FE0299258621	03-MAY-2023	125.00	ONLINE	Revenue
14,798	C415006424	BGL840	1452130	RAMACHER	S/O NARSHIMCHER,KUDN	LT2	HGA9P0C8AF0293603082	03-MAY-2023	315.00	ONLINE	Revenue
14,799	C415036639	DNL31373	1452128	NANDAN D C	CHANDRASHEKAR D R,DONIGAL	LT2	HGA9P0D0860296827282	03-MAY-2023	865.00	ONLINE	Revenue
14,800	C145210507	BL47499	1452131	KARUNAKARA	BANAVASE	LT2	HGA9P0D3060295363014	03-MAY-2023	304.00	ONLINE	Revenue
14,801	C415047073	37015	1452126	ANTHONIMERY J	W/O ANILKUMAR,AZADRO	LT2	HGA9P0D8B3029908185	03-MAY-2023	929.00	ONLINE	Revenue
14,802	C452100083	46506	1452127	CELINE M PINTO	CHAMPAKANAGARA	LT2	HGA9P0E11D0294375560	03-MAY-2023	135.00	ONLINE	Revenue
14,803	C415015004	YHRL166	1452141	SUBBEGOWDA H D	SAKELESHPURA,HETTUR	LT2	HGA9P0E18A0295247900	03-MAY-2023	85.00	ONLINE	Revenue
14,804	C415021656	1922	1452125	PREMA	W/O CHANDRA SHEKAR,CHAMPAKA	LT2	HGA9P0E6F6029500 9587	03-MAY-2023	180.00	ONLINE	Revenue
14,805	C415040441	HNL68	1452128	NANJAMMA	,HENNALI	LT2	HGA9P0EB1502965 52215	03-MAY-2023	208.00	ONLINE	Revenue
14,806	C415002954	ACAEH4	1452123	K P REVANNA GOWDA	S/O PUTTE GOWDA,ACHANGI	LT2	HGA9P0ECC70296108096	03-MAY-2023	199.00	ONLINE	Revenue
14,807	C415068579	BL45876	1452131	AJITH KUMAR	S/O JAYAPPA,BANAVASE	LT3	HGA9P0FE7A0298997380	03-MAY-2023	395.00	ONLINE	Revenue
14,808	C415015136	BL371	1452131	MANI	W/O MARIGODA,BALLUPE	LT2	HGA9P102F9029601 5888	03-MAY-2023	1,149.00	ONLINE	Revenue
14,809	C415010842	KBL15	1452143	RAMEGOWDA	SAKELESHPURA,KURUBATTHUR SKP	LT3	HGA9P10D380297014146	03-MAY-2023	115.00	ONLINE	Revenue
14,810	C415047371	ACL38701	1452123	AVAMMA	W/O ADAM,ACHANGI S K PUR	LT2	HGA9P1109C0298185377	03-MAY-2023	305.00	ONLINE	Revenue
14,811	C415039284	YAEH35895	1452141	NAGESH H G	S/O GUNDAPPAGOWDA,H	LT2	HGA9P1112F0297752061	03-MAY-2023	2,344.00	ONLINE	Revenue
14,812	C415014626	HBL535	1452140	H B VENKATESH	S/O DIGGAYYA,HANBAL	LT2	HGA9P115C9029673 8197	03-MAY-2023	186.00	ONLINE	Revenue
14,813	C415043602	SKAEH35210	1452127	NAGARATHNA C R	W/O RAMEGOWDA C D,CHAMPAKANAGAR	LT2	HGA9P11C320293803055	03-MAY-2023	445.00	ONLINE	Revenue
14,814	C415034477	33212	1452123	ANJALINA PERERA	W/O IGNESHIAS PERERA,MALLIKARJU	LT2	HGA9P11D7D0295325003	03-MAY-2023	1,322.00	ONLINE	Revenue
14,815	C415026416	30076	1452127	BHANUMATHI	W/O RAME GOWDA,CHAMPAKA	LT3	HGA9P122E8029546 3451	03-MAY-2023	183.00	ONLINE	Revenue
14,816	C415006066	6088	1452127	NINGE GOWDA	S/O NINGAPPA,CHAMPAK	LT2	HGA9P12E3A0295681004	03-MAY-2023	175.00	ONLINE	Revenue

14,817	C415053407	HGL40876	1452128	SHEELA	W/O GIRIYAPPA POOJARI,HEGGADDE	LT2	HGA9P134150295075883	03-MAY-2023	105.00	ONLINE	Revenue
14,818	C415018939	AEH69	1452124	GOWRAMMA	SAKELESHPURA,B M ROAD SKP	LT2	HGA9P138330299263115	03-MAY-2023	1,005.00	ONLINE	Revenue
14,819	C415061498	42838	1452127	GIRISH K K	S/O KRISHNE GOWDA,CHAMPAKAN	LT2	HGA9P1407B0298996778	03-MAY-2023	170.00	ONLINE	Revenue
14,820	C415066870	44886	1452126	RAJESHWARI S R	W/O RAMANATH S M,ASHOKA ROAD	LT2	HGA9P141070293878234	03-MAY-2023	757.00	ONLINE	Revenue
14,821	C415015330	HBL126	1452140	SUBBANNA B N	SAKELESHPURA,HANBAL	LT2	HGA9P1417D0299456611	03-MAY-2023	149.00	ONLINE	Revenue
14,822	C415003739	5795	1452127	B.N.MALINI	W/O NAGESH,CHAMPAK	LT2	HGA9P146A20298961354	03-MAY-2023	454.00	ONLINE	Revenue
14,823	C415031647	32903	1452125	ASHA JAIN	W/O ZANACHANDA JAIN,ASHOKA ROAD	LT3	HGA9P14C150294890055	03-MAY-2023	346.00	ONLINE	Revenue
14,824	C415024843	AEH897	1452123	MOHAMED SHARIF	SARJAN SAB,ACHANGI SKP	LT2	HGA9P14DA60296520266	03-MAY-2023	803.00	ONLINE	Revenue
14,825	C145211494	YHRL48367	1452141	SHOBHA M S	VIDYANAGAR HETTUR	LT2	HGA9P14DDC0296139552	03-MAY-2023	124.00	ONLINE	Revenue
14,826	C415066128	44553	1452126	ABDUL SALEEM	S/O ABDULLA N,AZAD ROAD SKP	LT3	HGA9P1598F0297049537	03-MAY-2023	1,229.00	ONLINE	Revenue
14,827	C415003576	HNL21	1452128	CHANDRASHEKAR H B	S/O BIRAPPA,HENNALI	LT2	HGA9P15A150296739942	03-MAY-2023	330.00	ONLINE	Revenue
14,828	C415051636	YHRL40522	1452141	MANJUNATH H P	S/O PARAMESHA GOWDA,HETTUR	LT2	HGA9P15C330296145620	03-MAY-2023	90.00	ONLINE	Revenue
14,829	C415034034	33946	1452127	MALINI B N	W/O NAGESH H S,CHAMPAK NAGAR	LT2	HGA9P160D00295650738	03-MAY-2023	135.00	ONLINE	Revenue
14,830	C415008557	YHRL163	1452141	H.S.DIVAKAR	SAKELESHPURA,HETTUR	LT2	HGA9P162D50295237893	03-MAY-2023	85.00	ONLINE	Revenue
14,831	C415016370	HBL334	1452140	P K ABUBAKER	S/O MOHAMED,HANBAL	LT2	HGA9P164180295914664	03-MAY-2023	153.00	ONLINE	Revenue
14,832	C415008186	BL737	1452129	DARMAVATHI	D/O NAGAPPACHAR,BALL	LT2	HGA9P166480295025686	03-MAY-2023	266.00	ONLINE	Revenue
14,833	C415002420	5467	1452127	M.R.LOKESH	S/O RANG SHETTY,CHAMPAK	LT2	HGA9P16E6D0294022624	03-MAY-2023	280.00	ONLINE	Revenue
14,834	C415038584	HDL170	1452138	H.P.TAMMANNA GOWDA	S/O PUTTAIAH,HADIGE	LT2	HGA9P16F700293776354	03-MAY-2023	500.00	ONLINE	Revenue
14,835	C415011555	VHL180	1452144	SMT.HONNAMMA	W/O H N NINGAIAHA,VALALAH	LT2	BBPSCA013124000001720654	04-MAY-2023	504.00	ONLINE	Revenue
14,836	C415016690	VHL122	1452144	H.N.VISWANATHA	S/O NAGARAJAYA,VALAL	LT2	BBPSCA013124000001720853	04-MAY-2023	220.00	ONLINE	Revenue
14,837	C415016685	VHL86	1452144	H.T.HUVANAGOWDA	S/O THIPEGOWDA,VALAL	LT2	BBPSCA013124000001720990	04-MAY-2023	300.00	ONLINE	Revenue
14,838	C452100812	YBGL46923	1452142	THIRTHA Y C	VANAGOORU , HETTUR	LT3	BBPSCC013124BAAA31803929	04-MAY-2023	395.00	ONLINE	Revenue
14,839	C145211199	KL48089	1452133	YUVARAJ	KIREHALLI	LT2	BBPSCS013124000014436711	04-MAY-2023	222.00	ONLINE	Revenue

14,840	C415027811	BDL418	1452133	RUDRAIAHA	S/O BEERAIAHA,BIRADAH	LT2	BBPSCS013124000014444212	04-MAY-2023	241.00	ONLINE	Revenue
14,841	C415060025	BL42362	1452131	LOKESH B N	S/O BABU S ,BALLUPETE	LT2	BBPSEU013124T00034559895	04-MAY-2023	1,270.00	ONLINE	Revenue
14,842	C415021410	HGVL23	1452130	MAHALINGANAYAK	S/O RAMANNANAYAK,KU	LT2	BBPSHD013124BA9AAAB2K19Q	04-MAY-2023	325.00	ONLINE	Revenue
14,843	C415057620	41788	1452123	LATHA M G	W/O NATARAJ,S P ROAD,MEGALAKOPP	LT3	BBPSHD013124BA9AAAB2K3SO	04-MAY-2023	1,724.00	ONLINE	Revenue
14,844	C415001923	YMRL74	1452136	M.M.JANAKI	S/O M.S.SUBBEGOWDA,S	LT2	BBPSIC3131240000000HUY1Z	04-MAY-2023	232.00	ONLINE	Revenue
14,845	C415044749	AEH1036	1452125	SHUHEEL AHAMED	SHAMI COFFEE PLANTER,ASHOKA	LT2	BBPSIC3131240000000HV68R	04-MAY-2023	471.00	ONLINE	Revenue
14,846	C415055381	HL41335	1452133	GIRISH Y S	S/O SHIVA SHANKAR Y B,HASADE	LT2	BBPSIC3131240000000HVA02	04-MAY-2023	1,564.00	ONLINE	Revenue
14,847	C415025295	2768	1452125	DAYANANDA K B	SAKELESHPURA,ASHOKA ROAD SKP	LT3	BBPSIO013124BA9AAAAAOFQI	04-MAY-2023	2,084.00	ONLINE	Revenue
14,848	C415067943	45432	1452125	SHIVARAJ	S/O BHADRA SHETTY,ASHOKA	LT3	BBPSIO013124BA9AAAAAOFQL	04-MAY-2023	7,277.00	ONLINE	Revenue
14,849	C415035106	LKL35008	1452132	RUPHIN D SOUZA	LAKKUNDA	LT2	BBPSIP21312465FJHEY0SM4S	04-MAY-2023	516.00	ONLINE	Revenue
14,850	C415041080	33077	1452127	NAGARATHA C R	W/O RAMEGOWDA C D,CHAMPAKANAGAR	LT2	BBPSPP01312450U64S3SRW31	04-MAY-2023	275.00	ONLINE	Revenue
14,851	C415005013	ACL255	1452123	SHIVALINGA	S/O CHANNA SWAMY,ACHANGI	LT2	BBPSPP01312469HS4HBV3G51	04-MAY-2023	430.00	ONLINE	Revenue
14,852	C415041823	YHGL37770	1452135	SOME GOWDA	S/O KARE GOWDA,HALLIGADDE	LT2	BBPSPP0131246X7EI5ANEV51	04-MAY-2023	137.00	ONLINE	Revenue
14,853	C415067089	YHRL44711	1452141	NAGARAJU H S	S/O SHIVAPPA H R,HETTUR	LT2	BBPSPP0131246YOHYQ5OCZP1	04-MAY-2023	85.00	ONLINE	Revenue
14,854	C415028921	YHRL31792	1452141	SMT. SAROJA	W/O THIRUMALA,HETTUR	LT2	BBPSPP0131246ZEGQRHSKZ51	04-MAY-2023	95.00	ONLINE	Revenue
14,855	C415021742	BDL74	1452133	SHRIMATHI SUSHILAM	W/O KRISHANAPPA,BIRAD	LT2	BBPSPP01312471GLS656V4G2	04-MAY-2023	891.00	ONLINE	Revenue
14,856	C415028118	ACL31434	1452123	KAMALA	W/O VENKATESH,ACHANG	LT2	BBPSPP01312474DTLSQA4TY2	04-MAY-2023	160.00	ONLINE	Revenue
14,857	C415035134	35459	1452127	SATHISH	CHANNE GOWDA,CHAMPAKAN	LT2	BBPSPP01312476G8NCO6IJC2	04-MAY-2023	386.00	ONLINE	Revenue
14,858	C415047047	38422	1452127	VEENAKUMARY	D/O BOOPAL,CHAMPAKA	LT2	BBPSPP01312479Q4VAY3D2Z2	04-MAY-2023	225.00	ONLINE	Revenue
14,859	C415046962	BDL39301	1452133	POULIN PAYIS	W/O JOAN PAYIS,KELAGALALE,	LT2	BBPSPP01312480B0161ER6C1	04-MAY-2023	269.00	ONLINE	Revenue
14,860	C415008239	YHRL358	1452141	N.D.MALLESHA	S/O DODDAIAH,HETTUR	LT2	BBPSPP01312480K4GD2JUA51	04-MAY-2023	210.00	ONLINE	Revenue
14,861	C415065067	44093	1452123	RUDRA SHETTY A R	S/O RANGA SHETTY,MALLIKARJU	LT2	BBPSPP01312485J3B5GYR3O1	04-MAY-2023	285.00	ONLINE	Revenue
14,862	C415036361	3372	1452127	BHADRAMMA	W/O DEVAPPA GOWDA,CHAMPAKA	LT2	BBPSPP01312486N9D6T7VZG2	04-MAY-2023	165.00	ONLINE	Revenue

14,863	C415034453	ACL22	1452123	SULEMAN	SAKELESHPURA,ACHANGI SKP	LT2	BBPSPP01312488RX9L1D5ZQ1	04-MAY-2023	29.00	ONLINE	Revenue
14,864	C415008440	BL377	1452131	VASANTHA KUMAR	VISHAKANTA,BALLUPETE	LT2	BBPSPP0131248AAK4GEM8LC2	04-MAY-2023	597.00	ONLINE	Revenue
14,865	C415001466	4690	1452123	THAMMEGOWDA	S/O BOREGOWDA,RAGAV	LT2	BBPSPP0131248E7GT8ZNKYD1	04-MAY-2023	1,187.00	ONLINE	Revenue
14,866	C415033639	YGL33650	1452135	NARAYAN G B	BASAVEGOWDA,GODDU(V) YESLUR	LT2	BBPSPP0131248XLMVJ1AQB31	04-MAY-2023	305.00	ONLINE	Revenue
14,867	C415055737	41481	1452127	H K RAJU	235/5,CHAMPAKANAGARA,CHAMPAKANAG	LT2	BBPSPP0131248YQ857NG4LL2	04-MAY-2023	659.00	ONLINE	Revenue
14,868	C415013484	DVL229	1452138	A S REVANNA GOWDA	SIDDAPPA GOWDA,ACCHANAHA	LT2	BBPSPP01312492KWMT0EENX2	04-MAY-2023	424.00	ONLINE	Revenue
14,869	C415068508	45835	1452125	JEMES LOBHO	S/O THOMAS LOBHO,BRAHMANA	LT2	BBPSPP01312494NAOEMFJVM1	04-MAY-2023	185.00	ONLINE	Revenue
14,870	C415021918	AEH1066	1452125	JAMES LOBO	S/O THOMAS LOBO,BRAHMINS	LT2	BBPSPP01312495D1R1TJYGK1	04-MAY-2023	434.00	ONLINE	Revenue
14,871	C415002518	3001	1452125	NAGARAJU	AREHALLY ROAD	LT2	BBPSPP01312496TQZ8H1KZQ2	04-MAY-2023	527.00	ONLINE	Revenue
14,872	C415007015	4729	1452126	RAKHEEBA KHASAM	W/O SYED AHAMMED,MASJID	LT3	BBPSPP01312497HW4Q9IMM81	04-MAY-2023	703.00	ONLINE	Revenue
14,873	C415041928	37058	1452123	LOKESH M S	S/O SANNAPPASHETTY,K	LT3	BBPSPP01312497YST8PDA3I1	04-MAY-2023	524.00	ONLINE	Revenue
14,874	C415042275	YBGL37915	1452142	MEENAKSHI	W/O SREENIVAS,BYAGAD	LT2	BBPSPP0131249CGBWP1DLRX2	04-MAY-2023	375.00	ONLINE	Revenue
14,875	C415063848	YBGL43531	1452142	MEENAKSHI	W/O SEENAPPA,KUDRAST	LT2	BBPSPP0131249CR4AODRNEH2	04-MAY-2023	86.00	ONLINE	Revenue
14,876	C415062630	BL43288	1452131	SHWETHA B R W/O	SUDHAKARA B S S/O SATHYA	LT2	BBPSPP0131249FCYPRAR2MH1	04-MAY-2023	581.00	ONLINE	Revenue
14,877	C452101290	BGL48608	1452132	E S NIRANJAN KUMAR	KUDANAHALLI	LT2	BBPSPP0131249V6T0WHUURY1	04-MAY-2023	114.00	ONLINE	Revenue
14,878	C415040322	HBL37733	1452138	TARAMANI	W/O RAGUNATH M P,MAKKIHALLY	LT2	BBPSPP0131249WR1OA4MFJA1	04-MAY-2023	865.00	ONLINE	Revenue
14,879	C415059181	ACL42203	1452126	MANJUNATHA A R	S/O RAJAPPA V,ACHANGI,SAKALES	LT2	BBPSPP0131249ZHG04CABGE1	04-MAY-2023	879.00	ONLINE	Revenue
14,880	C415032223	BL32509	1452131	MOHAMMED IBRAHIM	MOHAMMED BABA SAAB,BALLUPET	LT2	BBPSPP013124A0YO5K34EQV2	04-MAY-2023	1,951.00	ONLINE	Revenue
14,881	C415008578	BL30673	1452131	MHAMADIBRHIM	S/O MHAMADSAB,BALLUP	LT3	BBPSPP013124A1E304J4TTY2	04-MAY-2023	371.00	ONLINE	Revenue
14,882	C415012043	HGL199	1452128	GANGAIAH	S/O BHIRAIAH,HEGGADD	LT2	BBPSPP013124A488VJNUZWP1	04-MAY-2023	105.00	ONLINE	Revenue
14,883	C415067832	BL44978	1452131	SUMANTH C M	S/O MALLESH,BALLUPET	LT2	BBPSPP013124AB4XWYHR1VX1	04-MAY-2023	1,273.00	ONLINE	Revenue
14,884	C415015096	4000	1452126	SECRATORY	MASIDI COMPLEX,AZAD	LT3	BBPSPP013124ADR0Z8VF3NN2	04-MAY-2023	640.00	ONLINE	Revenue
14,885	C415001736	4694	1452126	HANIF BEGHE	MOHAMED BEGHE,AZAD ROAD	LT3	BBPSPP013124AUAJCXQED5W1	04-MAY-2023	863.00	ONLINE	Revenue

14,886	C415025495	BL31105	1452131	A.G.SUBBA SHETTY	S/O GOVINDHA SHETTY,BANAVASE	LT2	BBPSPP013124AUC5U1LQ3WB1	04-MAY-2023	374.00	ONLINE	Revenue
14,887	C415009418	JL217	1452130	IRAMMA	W/O RANGEGOWDA,HOS	LT2	BBPSPP013124AW70C1RI8WZ1	04-MAY-2023	290.00	ONLINE	Revenue
14,888	C415042423	ACGL38233	1452133	BANUMATHI	W/O JAGADEESH,ACHANG	LT2	BBPSPP013124AYN27JJ2W2U2	04-MAY-2023	343.00	ONLINE	Revenue
14,889	C415060019	UL42354	1452129	ASHWINI H S	W/O JANARDHANA U S ,UDAYAVARA	LT2	BBPSPP013124B1R4WCAK43O1	04-MAY-2023	331.00	ONLINE	Revenue
14,890	C415065840	BDL43340	1452133	RAJENDRA SIMHA B G	S/O GOPALA GOWDA B E,BIRADAHALLI	LT3	BBPSPP013124B5G8XTOKJNT2	04-MAY-2023	3,408.00	ONLINE	Revenue
14,891	C415042081	39010	1452126	SHAHANAJ AKTAR	W/O SYED KUTUB,LAKSHMIPUR	LT2	BBPSPP013124B5OUZT292SO1	04-MAY-2023	730.00	ONLINE	Revenue
14,892	C415003872	ACL208	1452123	SAHIRA BANU	W/O MOHAMED,BASAVAN	LT2	BBPSPP013124B61TEXWUHOQ1	04-MAY-2023	629.00	ONLINE	Revenue
14,893	C415010595	BL906	1452131	RADHAMMA	W/O CHANDRASHEKAR,B	LT2	BBPSPP013124B8GQBQK3I3U1	04-MAY-2023	760.00	ONLINE	Revenue
14,894	C415056039	MLIP2122	1452126	MANJUNATHA M N	S/O NINGAPPA SHETTY,MALALI	LT4	BBPSPP013124B8TWQ0P8OG42	04-MAY-2023	610.00	ONLINE	Revenue
14,895	C415038309	31300	1452126	JAMELAKHTHUN	W/O G M SHAREEF,AZADROAD	LT2	BBPSPP013124BC3A9I2M3RK2	04-MAY-2023	625.00	ONLINE	Revenue
14,896	C415003527	HNL11	1452128	H.A.DEVAPPA	S/O APPANNAGOWDA,HE	LT2	BBPSPP013124BDGB2UR05OA1	04-MAY-2023	320.00	ONLINE	Revenue
14,897	C415003503	2627	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX,B M ROAD	LT3	BBPSPP013124BEYIJ8K0IHQ2	04-MAY-2023	2,508.00	ONLINE	Revenue
14,898	C452100759	BL46562	1452131	MUZAMIL PASHA	BALLUPETE SK PURA	LT3	BBPSPP013124BTEFG7WE9LA1	04-MAY-2023	241.00	ONLINE	Revenue
14,899	C415051524	HNL40424	1452128	SANNAPPA H R	S/O RAMAYYA,HENLI	LT2	BBPSPP013124C52TOVAV0HZ1	04-MAY-2023	321.00	ONLINE	Revenue
14,900	C415010283	BDL184	1452133	GULAMRSULL	S/O BUDEN SAB,BIRADHALLY	LT2	BBPSPP013124C5FMYNTXI602	04-MAY-2023	263.00	ONLINE	Revenue
14,901	C415065338	44216	1452125	DEVAPPA GOWDA S B	S/O BASAVARAJU,SHREE	LT3	BBPSPP013124C5WSWD6BQMD1	04-MAY-2023	1,005.00	ONLINE	Revenue
14,902	C415016303	BL794	1452131	AJITHKUMAR	S/O JAYAPPA,MENASMAK	LT2	BBPSPP013124C7XT91X354L1	04-MAY-2023	563.00	ONLINE	Revenue
14,903	C415017596	HBL507	1452140	ILIYATH PASHA	S/O PHIRSAB,HANUBALU	LT3	BBPSPP013124CUAJFYKYD3G1	04-MAY-2023	1,047.00	ONLINE	Revenue
14,904	C415028350	2745	1452124	SECRATORY	BEE CO-OPERATIVE SOCITY,B M ROAD	LT3	BBPSPP013124CXFENF2BXCD2	04-MAY-2023	3,393.00	ONLINE	Revenue
14,905	C415007651	ACL562	1452123	SMT.NAGAMMA	W/O SUGUNA SHETTY,BASAVANA	LT2	BBPSPP013124CZ7473007WH1	04-MAY-2023	807.00	ONLINE	Revenue
14,906	C415045759	BGL487	1452132	VALINI	W/O BALRAJ,BELAGODU	LT2	BBPSPP013124D615D57ENMD2	04-MAY-2023	893.00	ONLINE	Revenue
14,907	C415040418	38046	1452127	YOGESHWARY	W/O MALLESH,CHAMPAKA	LT2	BBPSPP013124D95CEQEO8BG2	04-MAY-2023	608.00	ONLINE	Revenue
14,908	C415017181	ACL51	1452127	S.BALKRISHAN	SAKELESHPURA,KUDUGARA HALLY	LT2	BBPSPP013124DA0BPU8WEIG1	04-MAY-2023	421.00	ONLINE	Revenue

14,909	C415023449	3809	1452123	GULABI	W/O SUBBRAYACHAR,RA	LT2	BBPSPP013124DB8SKTUC5BF1	04-MAY-2023	317.00	ONLINE	Revenue
14,910	C415008707	YKEL30199	1452137	GANGADHAR K B	BASAPPAGOWDA,YADKERI	LT2	BBPSPP013124DBFH3CZZZJC1	04-MAY-2023	1,153.00	ONLINE	Revenue
14,911	C415008707	YKEL30199	1452137	GANGADHAR K B	BASAPPAGOWDA,YADKERI	LT2	BBPSPP013124DBPMZD8UJ3S1	04-MAY-2023	1,207.00	ONLINE	Revenue
14,912	C415058987	MS42069	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	BBPSPP013124DVNNYBL1EET1	04-MAY-2023	1,256.00	ONLINE	Revenue
14,913	C415066875	44891	1452123	PARVATHI BAI	W/O GANGADAR LAL,LAXMIPURAM	LT2	BBPSPP013124DWKS9401OKT1	04-MAY-2023	935.00	ONLINE	Revenue
14,914	C415039899	ACL38550	1452123	RAJU B K	S/O KARIGOWDA,ACHAN	LT3	BBPSPP013124DYC5F8NFDKF2	04-MAY-2023	183.00	ONLINE	Revenue
14,915	C415016738	UL124	1452129	SHASHIKUMAR	S/O MANJACHARI,UDEVA	LT2	BBPSPP013124DYPKUIUP2K82	04-MAY-2023	318.00	ONLINE	Revenue
14,916	C415032151	KHL33116	1452129	SUJATHA	W/O MANJUNATHA,KALLA	LT2	BBPSPP013124E8Z3HIVJOIG1	04-MAY-2023	294.00	ONLINE	Revenue
14,917	C415046927	HBL319	1452140	H A AJJE GOWDA	S/O APPANNA GOWDA,HANBAL	LT2	BBPSPP013124EAGBXCEYXQJ1	04-MAY-2023	206.00	ONLINE	Revenue
14,918	C415035454	HBSL35204	1452139	LOKESH	RAMANNAGOWDA,HARLE KOODIGE	LT2	BBPSPP013124ECYRT7K9W161	04-MAY-2023	183.00	ONLINE	Revenue
14,919	C415003061	13	1452124	FELIX SERRAO	SAKELESHPURA,B M ROAD SKP	LT3	BBPSPP013124EVAEWYJRDHH1	04-MAY-2023	762.00	ONLINE	Revenue
14,920	C452100368	HBL46722	1452140	MOHANA T.S	HANBAL	LT2	BBPSPP013124F2RU7HTQSYN2	04-MAY-2023	589.00	ONLINE	Revenue
14,921	C415043045	2410	1452123	H.K PUTTASWAMY	S/O KOWDAIAH,RAGAVE	LT2	BBPSPP013124F3G06ZL6MGD2	04-MAY-2023	250.00	ONLINE	Revenue
14,922	C415053228	40870	1452123	SIDDAPPA	S/O GURU MALLAPPA,RAGAVEN	LT2	BBPSPP013124F7TMRF2I34J1	04-MAY-2023	506.00	ONLINE	Revenue
14,923	C415069369	YHRL46057	1452141	VASANTH KUMAR H T	S/O THAMME GOWDA,HETTUR	LT2	BBPSPP013124F8JMEJW23I61	04-MAY-2023	395.00	ONLINE	Revenue
14,924	C415026422	KDL31875	1452128	BALAKRISHNA G R	S/O RUKAIAHGOWDA,KA	LT2	BBPSPP013124FBMQYA93E8A1	04-MAY-2023	607.00	ONLINE	Revenue
14,925	C415031280	ACL32276	1452123	VENKATESH H D	DHASAPPA,BASAVESHWARA NAGAR	LT2	BBPSPP013124FRO4UKEG8PH2	04-MAY-2023	1,029.00	ONLINE	Revenue
14,926	C415007782	KHL23	1452129	K.S.KRISHNEGOWDA	S/O SANEGOWDA,KALLH	LT2	BBPSPP013124FZB8N2JZRLY1	04-MAY-2023	168.00	ONLINE	Revenue
14,927	C415047626	HBL38520	1452140	LAKSHAMANAGOWDA U N	S/O NINGEGOWDA,HANB	LT2	BBPSPP013124G0I5QY8AWYH2	04-MAY-2023	327.00	ONLINE	Revenue
14,928	C145210424	YIGL47597	1452134	LALITHA K G	CHIKKALUR YASLUR	LT2	BBPSPP013124G76XJ34BLSN2	04-MAY-2023	737.00	ONLINE	Revenue
14,929	C415042310	YIGL36806	1452137	NELAMMA	W/O DYAVAPPA,DODDAKA	LT2	BBPSPP013124G9CPYED7KLB1	04-MAY-2023	323.00	ONLINE	Revenue
14,930	C145210662	ACL47462	1452123	LASHMEGOWDA	BASAVANAHALLI SAKLESHPURA	LT2	BBPSPP013124GXSSWP70IHC2	04-MAY-2023	275.00	ONLINE	Revenue
14,931	C415003711	4569	1452124	RAJASHEKAR S N	NAGARAJ SHETTY,BENAKA	LT3	BBPSPP013124GY75UT9V0FP1	04-MAY-2023	2,753.00	ONLINE	Revenue

14,932	C415022287	4341	1452126	DEVIRAMMA	W/O K.C PUTTASWAMYGOWD	LT3	BBPSPP013124H7QZ5WJW6ET1	04-MAY-2023	573.00	ONLINE	Revenue
14,933	C452100198	HBL46340	1452140	JAYAMMA	INDU NAGARA HANBAL	LT2	BBPSPP013124HRLNNW4OU7E1	04-MAY-2023	173.00	ONLINE	Revenue
14,934	C415052720	40469	1452126	KALEEL PASHA	S/O MOHAMAD THAHERA,AZAD	LT3	BBPSPP013124HXKKLFKF3BG2	04-MAY-2023	295.00	ONLINE	Revenue
14,935	C415052700	40461	1452126	KALEEL PASHA	S/O MOHAMED THAHERA,AZAD	LT2	BBPSPP013124I0GK4WNIEEW2	04-MAY-2023	599.00	ONLINE	Revenue
14,936	C415007943	YHRL170	1452141	LINGARAJU H D	S/O DODDAPPA GOWDA,HETTUR	LT2	BBPSPP013124I3AZMXFBFKM2	04-MAY-2023	406.00	ONLINE	Revenue
14,937	C415031796	VHL32894	1452144	PRASHANTH V B	BYRAPPA V C,SRI SHANESHWARA	LT2	BBPSPP013124IQCG5SPLM8G1	04-MAY-2023	97.00	ONLINE	Revenue
14,938	C415018373	UL156	1452129	DEVARAJU	S/O DEVIRAPPA,UDEVAR	LT2	BBPSPP013124IRQNNYGSXOE2	04-MAY-2023	276.00	ONLINE	Revenue
14,939	C415017047	YHRL183	1452141	H.H.RAJU	SAKELESHPURA,HETTUR	LT2	BBPSPP013124IS1OJ3VUFMX1	04-MAY-2023	183.00	ONLINE	Revenue
14,940	C415042005	UP38530	1452129	SAVITHA	W/O JAYARAJU,UDAYAVA	LT5	BBPSPP013124IS21Q0AS1OX2	04-MAY-2023	1,256.00	ONLINE	Revenue
14,941	C415016497	ACL518	1452133	SAROJA	W/O KUNJIRAM,GANESHN	LT2	BBPSPP013124IY1QJBKERIP1	04-MAY-2023	965.00	ONLINE	Revenue
14,942	C415027107	ACL494	1452123	RAMU	S/O SIDDAYYA,BASAVAN	LT2	BBPSPP013124IY5FO6SHFJN1	04-MAY-2023	467.00	ONLINE	Revenue
14,943	C415016055	BL818	1452131	B.L GURUPRAKASH	S/O B.G LINGARAJU,BALLUPE	LT2	BBPSPP013124J2PVLAJXYSN1	04-MAY-2023	202.00	ONLINE	Revenue
14,944	C415035121	35087	1452123	SHANTHAMMA	MANJASHETTY,BALE GADDE	LT2	BBPSPP013124J55K0R73IHF1	04-MAY-2023	471.00	ONLINE	Revenue
14,945	C415002728	4169	1452124	S A SURESH BABU	SAKELESHPURA,B M ROAD SKP	LT3	BBPSPP013124J7KNLWJ8NLJ1	04-MAY-2023	2,918.00	ONLINE	Revenue
14,946	C415030501	RGYSKP5373	1452139	NARAYANA	LAKSHMI,NADAHALLY	LT1	BBPSPP013124J9F0HKMHQDI1	04-MAY-2023	286.00	ONLINE	Revenue
14,947	C415045521	HBSL37957	1452125	THAHASEENA BANU	W/O RAFEEK,HEBBASALE	LT2	BBPSPP013124JPE8K2Q564G1	04-MAY-2023	300.00	ONLINE	Revenue
14,948	C415044261	HBL25	1452140	DAYANANADA H P	S/O PUTTA SWAMY GOWDA,HANBAL	LT2	BBPSPP013124JVSAYGJ4L2K1	04-MAY-2023	930.00	ONLINE	Revenue
14,949	C415010636	BJUL44	1452129	DRIVER SIDDAPPA	SAKELESHPURA,UDEYAVARA	LT1	BBPSPP013124K2JKZ766OJU1	04-MAY-2023	315.00	ONLINE	Revenue
14,950	C415043919	HBL554	1452140	APPANNA	S/O SIDDAIAHA,HANBAL	LT2	BBPSPP013124K2T1ZEHB4921	04-MAY-2023	203.00	ONLINE	Revenue
14,951	C415066569	AGHL44665	1452139	HARISHA	S/O BYRAPPA,KYAMANAH	LT2	BBPSPP013124K41H5DG1MQL2	04-MAY-2023	512.00	ONLINE	Revenue
14,952	C415003260	ACL336	1452127	PUSHPAVATHI	W/O RAMESH,BASAVANA	LT2	BBPSPP013124K5BUEC2SFOP1	04-MAY-2023	1,394.00	ONLINE	Revenue
14,953	C415061698	BL42685	1452131	N D SURESHA	BALUPETE,BELAGODU	LT2	BBPSPP013124K849HPCXSIH1	04-MAY-2023	85.00	ONLINE	Revenue
14,954	C415046028	KBL39465	1452143	MOHINI	W/O SUBRAMANYA,KESH	LT2	BBPSPP013124K89668H4ENO1	04-MAY-2023	226.00	ONLINE	Revenue

14,955	C415046348	ACL37255	1452123	SHIVANNA	S/O MALLAAPPA,KUDUGA	LT2	BBPSPP013124K9NEDBQ19IH2	04-MAY-2023	541.00	ONLINE	Revenue
14,956	C415046774	BDP36773	1452133	VIKRAM SIMHA	S/O GOPALE GOWDA,BIRADAHALL	LT5	BBPSPP013124KA1BRQVKMOP2	04-MAY-2023	713.00	ONLINE	Revenue
14,957	C415064128	BL43446	1452131	SUHASINI M	W/O SATHISH SHETTY,BALLUPETE	LT2	BBPSPP013124KVBBSFFXTYE1	04-MAY-2023	2,251.00	ONLINE	Revenue
14,958	C415006343	BGL240	1452132	NAGARAJU	S/O MARI SHETTY,MUGALI	LT2	BBPSPP013124KW0QNIDLZ2L1	04-MAY-2023	153.00	ONLINE	Revenue
14,959	C415007026	4610	1452123	NAGARATHNA	W/O RAVI,RAGAVENDRA	LT2	BBPSPP013124M0MNBVPL1LF1	04-MAY-2023	456.00	ONLINE	Revenue
14,960	C415007027	5575	1452123	NAGARATHNA	W/O RAVI,RAGAVENDRA	LT2	BBPSPP013124M0QIF81F7PB1	04-MAY-2023	105.00	ONLINE	Revenue
14,961	C415012720	BDL357	1452133	SHRIMATHI RAJESWARI	W/O K.M.RAJU,BIRADHALL	LT2	BBPSPP013124M25I8WA7IKJ2	04-MAY-2023	194.00	ONLINE	Revenue
14,962	C415063658	ACL43589	1452123	FELIX DISILVA	S/O RAYMOND DISILVA,ACHANGI	LT2	BBPSPP013124M2TU7CWBWDT1	04-MAY-2023	210.00	ONLINE	Revenue
14,963	C415022030	VHL73	1452144	V.P.RAJEGOWDA	S/O PUTEGOWDA,VALAL	LT2	BBPSPP013124M7CO6Z0FJRL2	04-MAY-2023	129.00	ONLINE	Revenue
14,964	C415007159	ACL230	1452123	BUDAN SAAB	S/O HUSSEIN SAAB,ACHANGI SKP	LT2	BBPSPT013124B0SPDQXESC5L	04-MAY-2023	407.00	ONLINE	Revenue
14,965	C415059893	42337	1452125	ABDHUL MUNAF	S/O YUSUF,AREHALLI ROAD	LT2	BBPSPT013124B24QMNFX6WF2	04-MAY-2023	2,629.00	ONLINE	Revenue
14,966	C415052281	40697	1452127	YOGESHWARI S L	W/O MALLESH D N,CHAMPAKANAGAR	LT2	BBPSPT013124B5GAS75QY1DF	04-MAY-2023	215.00	ONLINE	Revenue
14,967	C415042186	37947	1452123	ANNAPPA	S/O NIRVANASHETTY,RA	LT2	BBPSPT013124B6XYF3O633G8	04-MAY-2023	370.00	ONLINE	Revenue
14,968	C415011758	ACL591	1452123	MOHAMMED	S/O ABDUL REHAMAN,ACHANGI	LT2	BBPSPT013124B7ME2RXR7683	04-MAY-2023	489.00	ONLINE	Revenue
14,969	C415001845	1588	1452126	RAMESH S C	S/O CHIKKANNA SHETTY,AZAD ROAD	LT3	BBPSPT013124BC8J7OKVDM1S	04-MAY-2023	749.00	ONLINE	Revenue
14,970	C415058991	MS42073	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	BBPSPT013124BHWGL6WX0MSV	04-MAY-2023	455.00	ONLINE	Revenue
14,971	C415008023	BDL154	1452133	VIRESH B E	IRAIAH,BIRADHALLY	LT2	BBPSPT013124BKB0LBEKCMP9	04-MAY-2023	418.00	ONLINE	Revenue
14,972	C415026872	HBL492	1452140	ISAMMA	W/O PUTTI,HANBAL	LT2	BBPSPT013124BMR2XI8QXADS	04-MAY-2023	768.00	ONLINE	Revenue
14,973	C415035872	HL34842	1452133	RUPEENA D SOUZA	W/O CHARLY D SOUZA,HALSULIGE	LT2	BBPSPT013124BP5QKDCBFYNE	04-MAY-2023	490.00	ONLINE	Revenue
14,974	C415059461	BL42268	1452131	SHILPA G R	W/O MALLIKARJUNA S S,BALLUPETE	LT2	BBPSPT013124BSC4WM2FYF8U	04-MAY-2023	973.00	ONLINE	Revenue
14,975	C415047217	BL35843	1452131	MALLIKARJUNA B S	SHIVAPPA B T,BALLUPET	LT2	BBPSPT013124BSEF7M5UTAWO	04-MAY-2023	297.00	ONLINE	Revenue
14,976	C415022167	1101	1452126	ROHITH KUMAR	AZAD ROAD,SAKLESHPUR	LT3	BBPSPT013124BSG5UK57S9X4	04-MAY-2023	124.00	ONLINE	Revenue
14,977	C415002028	AEH1075	1452123	BASVRAJU S P	LATE PUTTEGOWDA,KUSH	LT2	BBPSPT013124BTQP1CU73UYQ	04-MAY-2023	334.00	ONLINE	Revenue

14,978	C415039893	37492	1452126	RAMESH S C	S/O CHIKKANNASHETTY,	LT2	BBPSPT013124BUW8JR0L5O9E	04-MAY-2023	1,358.00	ONLINE	Revenue
14,979	C415041011	34391	1452125	ASHA L	W/O LAXMINARASIMHA,AR	LT2	BBPSPU013124A3VYFLBV9775	04-MAY-2023	653.00	ONLINE	Revenue
14,980	C415010206	BL36	1452131	MALLAPPA B R	SAKELESHPURA,BALLUPETE	LT3	HGA9P0031003038 29071	04-MAY-2023	316.00	ONLINE	Revenue
14,981	C415017783	YHRL199	1452141	PERMESHAGOWDA	S/O SANNEGOWDA,HETT	LT2	HGA9P008E803015 68453	04-MAY-2023	1,052.00	ONLINE	Revenue
14,982	C415019571	YBGL70	1452142	H.A.SUBBRAMANNYA	S/O APPANNGOWDA,BYA	LT3	HGA9P00A1003041 19141	04-MAY-2023	931.00	ONLINE	Revenue
14,983	C415051741	YHRL40526	1452141	PRESEDENT	BELEGARARA SAMUDAYA	LT3	HGA9P00B2003039 56509	04-MAY-2023	270.00	ONLINE	Revenue
14,984	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	HGA9P00B7C03038 55710	04-MAY-2023	779.00	ONLINE	Revenue
14,985	C415045932	32603	1452124	ABDUL RAFEEQ	S/O ABDULLA,BEHIND P.W.D OFIICE	LT2	HGA9P00C6603041 04980	04-MAY-2023	147.00	ONLINE	Revenue
14,986	C415013513	HBSL160	1452139	ANNAPPA POOJARI	S/O ESWARA POOJARI,HEBBA	LT2	HGA9P00E5403026 17942	04-MAY-2023	290.00	ONLINE	Revenue
14,987	C415065515	44288	1452123	PUTTA RAJU S S	S/O SIDDAIAH,B M ROAD ANEMAHAL	LT3	HGA9P00F3C03013 49359	04-MAY-2023	525.00	ONLINE	Revenue
14,988	C415064913	43928	1452127	SANTHOSH B S	S/O SHAMANNA G M,CHAMPAKANAGAR	LT2	HGA9P0121303010 12615	04-MAY-2023	275.00	ONLINE	Revenue
14,989	C415011734	YHRL245	1452141	H.V.PRAKASHA	S/O APPAJI GOWDA,HETTUR	LT3	HGA9P0159503007 16142	04-MAY-2023	135.00	ONLINE	Revenue
14,990	C415040581	BKL37151	1452133	MOOSA	S/O ADRABERY,JANNAPU	LT2	HGA9P0161603034 19568	04-MAY-2023	735.00	ONLINE	Revenue
14,991	C415005291	LKL56	1452132	J L SALDANA	S/O J M SARLDA,LAKKUNDA	LT2	HGA9P01BA703014 57056	04-MAY-2023	431.00	ONLINE	Revenue
14,992	C415016655	1286	1452123	GANESH BABU T D	S/O DORE RAJA PILLAI T	LT2	HGA9P025F403034 28952	04-MAY-2023	100.00	ONLINE	Revenue
14,993	C415018957	5799	1452123	GANESH BABU T D	S/O DORE RAJA PILLAI T	LT2	HGA9P0267E03034 28971	04-MAY-2023	100.00	ONLINE	Revenue
14,994	C415008520	BL402	1452131	RAJACHARI	KALACHARI,BALLUPETE	LT2	HGA9P028C703037 61483	04-MAY-2023	374.00	ONLINE	Revenue
14,995	C145211696	48264	1452123	H S JAYANNA	JANATHA KALONI BALEGADDE	LT2	HGA9P02F3703033 71330	04-MAY-2023	371.00	ONLINE	Revenue
14,996	C415038892	YHRL37223	1452141	KEERTHI H A	S/O ANNEGOWDA H A,HETTUR GRAMA	LT2	HGA9P0322F03037 60197	04-MAY-2023	177.00	ONLINE	Revenue
14,997	C415010594	BL580	1452131	B.R GURUDEV	S/O B.G GURAPPA,BALLUPET	LT2	HGA9P0344503016 27227	04-MAY-2023	85.00	ONLINE	Revenue
14,998	C415032697	33130	1452123	BASAVARAJ S P	PUTTEGOWDA,S P ROAD	LT2	HGA9P034CF03034 29064	04-MAY-2023	158.00	ONLINE	Revenue
14,999	C415021441	5469	1452127	M.R.LOKESH	S/O RANG SHETTY,CHAMPAK	LT2	HGA9P0358703014 36201	04-MAY-2023	290.00	ONLINE	Revenue
15,000	C415061499	42837	1452127	GIRISH K K	S/O KRISHNE GOWDA,CHAMPAKAN	LT2	HGA9P036AC03032 75588	04-MAY-2023	145.00	ONLINE	Revenue

15,001	C415035833	BL579	1452131	GURUDEV B R	B.G GURAPPA,BALLUPET	LT2	HGA9P037860301629670	04-MAY-2023	908.00	ONLINE	Revenue
15,002	C452101247	49061	1452124	YOGESH N H	LAKSHMIPURAM	LT2	HGA9P048040302125919	04-MAY-2023	239.00	ONLINE	Revenue
15,003	C415018500	BGL644	1452132	KRISHANSHETTY	S/O MANJSHETTY,MUGAL	LT2	HGA9P0599D0302443208	04-MAY-2023	761.00	ONLINE	Revenue
15,004	C415046184	39207	1452127	BILIGAMMA K C	W/O KENCHAYYA,CHAMP	LT2	HGA9P05A9A0303440216	04-MAY-2023	1,644.00	ONLINE	Revenue
15,005	C415066715	44744	1452124	ADHISHESHA H N	S/O NARAYANA H S ,RAGAVENDRA	LT3	HGA9P061560301095762	04-MAY-2023	425.00	ONLINE	Revenue
15,006	C415023167	3394	1452127	A N JAGADEESH	,CHAMPAKA NAGAR SKP	LT2	HGA9P062680302917636	04-MAY-2023	305.00	ONLINE	Revenue
15,007	C415025375	2760	1452123	RAMESH M M	MRUNDABANDARI,RAGAVENDRA NAGAR	LT2	HGA9P06EAD0301981328	04-MAY-2023	1,105.00	ONLINE	Revenue
15,008	C415052079	40498	1452123	MOGAPPA GOWDA C D	S/O DEVE GOWDA,CHAMPAKAN	LT2	HGA9P075CE0303578075	04-MAY-2023	160.00	ONLINE	Revenue
15,009	C415055012	41297	1452125	MANJUNATHA M N	S/O NINGAPPA SHETTY,MALLIKARJU	LT3	HGA9P0803E0301465015	04-MAY-2023	458.00	ONLINE	Revenue
15,010	C415025441	DVL287	1452138	D.H.SHIVARAJU	S/O HUCHHEGOWDA,DEV	LT2	HGA9P0815F0301132676	04-MAY-2023	228.00	ONLINE	Revenue
15,011	C415038026	HBL38519	1452140	LAKSHAMANAGOWDA U N	S/O NINGEGOWDA,HANB	LT2	HGA9P087D9030191610	04-MAY-2023	206.00	ONLINE	Revenue
15,012	C415019998	AEH730	1452125	SAVIRA BAYI	S/O CHANDAR LAL,BRAHMINS	LT2	HGA9P08B7F0303982282	04-MAY-2023	1,534.00	ONLINE	Revenue
15,013	C415018206	YHRL279	1452141	HUVANNAGOWDA H S	SIDDEGWODA,HETTUR	LT2	HGA9P08DD2030145252542	04-MAY-2023	217.00	ONLINE	Revenue
15,014	C415001946	AEH162	1452123	GANESH BABU T D	S/O DORE RAJA PILLAI T	LT2	HGA9P08FEC0303428945	04-MAY-2023	2,119.00	ONLINE	Revenue
15,015	C415014246	KYL124	1452124	K.R.KRISHNEGOWDA	S/O KENCHEGOWDA,KYA	LT2	HGA9P08FF0030392124	04-MAY-2023	129.00	ONLINE	Revenue
15,016	C415010999	YLKL25	1452135	SUBBARAYA GOWDA	SAKELESHPURA,LAKUNDH	LT2	HGA9P0900803020 68429	04-MAY-2023	430.00	ONLINE	Revenue
15,017	C415041591	39182	1452127	HONNAPPA NAYKA	S/O CHANIYAPPANAYKA	LT2	HGA9P092D7030112092062	04-MAY-2023	715.00	ONLINE	Revenue
15,018	C415025104	KHL37	1452129	BASAMA	S/O MANJACHARI,KALHAL	LT2	HGA9P0938A0303183520	04-MAY-2023	157.00	ONLINE	Revenue
15,019	C415047046	38421	1452127	VEENA KUMARI	D/O BOOPAL,CHAMPAKA	LT2	HGA9P09FFD0302055429	04-MAY-2023	363.00	ONLINE	Revenue
15,020	C145211862	49058	1452125	KRISHNA H S	SARASWATHIPURAM MALALI LAYOUT	LT2	HGA9P0A1C7030373636313	04-MAY-2023	700.00	ONLINE	Revenue
15,021	C415022769	CNL13	1452144	C.S.KUMARI GOWDA	S/O SOME GOWDA,CHIN HALLY	LT2	HGA9P0A1C8030419173	04-MAY-2023	110.00	ONLINE	Revenue
15,022	C415018656	AEH650	1452133	MANJEGOWDA	S/O MANJEGOWDA,BIRA	LT2	HGA9P0A2D1030121 5120	04-MAY-2023	1,087.00	ONLINE	Revenue
15,023	C415003345	BGL227	1452132	M.K.MANJUNATH	S/O KAMALSHETTY,MUGA	LT2	HGA9P0A30F0302100539	04-MAY-2023	134.00	ONLINE	Revenue

15,024	C415067357	BDL44327	1452133	LAKSHMI	W/O RAJU K T,ARASUNAGARA	LT2	HGA9P0ADA30303761884	04-MAY-2023	569.00	ONLINE	Revenue
15,025	C415014635	YHRL114	1452141	MANJEGOWDA	SAKELESHPURA,HETTUR	LT2	HGA9P0AE280302019500	04-MAY-2023	271.00	ONLINE	Revenue
15,026	C415026334	MTAEH1	1452129	K VASU CHOUTA	S/O MANJAPPA CHOUTA,BHAGE	LT2	HGA9P0B01D0303646984	04-MAY-2023	1,302.00	ONLINE	Revenue
15,027	C415015739	743	1452124	SAYED JAKEER PASHA	SAYED GOUSE,MALLAMMAN	LT3	HGA9P0B3F60301095903	04-MAY-2023	1,034.00	ONLINE	Revenue
15,028	C415016094	BL616	1452131	B.M NAGESH	S/O MALLAIAH,BALLUPET	LT2	HGA9P0B5620301886322	04-MAY-2023	256.00	ONLINE	Revenue
15,029	C415018312	BL87	1452131	B.G GURAPPA	SAKELESHPURA,BALLUPET	LT2	HGA9P0B6EA0301649224	04-MAY-2023	325.00	ONLINE	Revenue
15,030	C415064966	44025	1452123	SATHISH S	SOMAPPA S B,S P ROAD SKP	LT2	HGA9P0B7600299839626	04-MAY-2023	2,184.00	ONLINE	Revenue
15,031	C415032538	HBL34199	1452140	SHIVKUMAR H P	PUTTASWAMY H S,HANBAL	LT2	HGA9P0BB860299986131	04-MAY-2023	140.00	ONLINE	Revenue
15,032	C415014909	BAEH7	1452131	GURVAPA B G	SAKELESHPURA,BALLUPET	LT2	HGA9P0C97F0301631168	04-MAY-2023	2,931.00	ONLINE	Revenue
15,033	C415031629	32900	1452126	LOKESHKUMAR S S	SRINIVASA,MAHESH WARINAGARA	LT3	HGA9P0CAC20301047832	04-MAY-2023	327.00	ONLINE	Revenue
15,034	C415051605	HBL40390	1452140	DHAMODAR A D	S/O DYAVAPPA GOWDA A P,HANBAL	LT2	HGA9P0D1640300309661	04-MAY-2023	91.00	ONLINE	Revenue
15,035	C415016649	B275	1452132	MYALARI	S/O MALLAIAH,MOOGLY	LT2	HGA9P0D4680300776685	04-MAY-2023	85.00	ONLINE	Revenue
15,036	C415041590	39181	1452127	HONNAPPA NAYKA	S/O CHANIYAPPANAYKA	LT2	HGA9P0D5160301193820	04-MAY-2023	140.00	ONLINE	Revenue
15,037	C415038026	HBL38519	1452140	LAKSHAMANAGOWDA U N	S/O NINGEGOWDA,HANB	LT2	HGA9P0D52B0302381071	04-MAY-2023	191.00	ONLINE	Revenue
15,038	C415011968	KBL177	1452143	H.P.SOMEGOWDA	S/O H.S.PUTTASWAMY	LT2	HGA9P0D7FE0300375521	04-MAY-2023	246.00	ONLINE	Revenue
15,039	C415026329	BKL182	1452133	KARIYAPPA	S/O RANGAPPA,JANNAPU	LT2	HGA9P0DFC30301583409	04-MAY-2023	349.00	ONLINE	Revenue
15,040	C415006899	YHRL357	1452141	H.P.VERESHA	S/O PUTTASWAMY GOWDA,HETTUR	LT2	HGA9P0E7EF0303273317	04-MAY-2023	129.00	ONLINE	Revenue
15,041	C415003253	5483	1452125	A S RAMA CHANDRA	S/O S D SANGAPPA,ASHOKA	LT3	HGA9P0E8F10303640281	04-MAY-2023	1,379.00	ONLINE	Revenue
15,042	C415012845	5974	1452125	N.K SULOCHANA	W/O KALYANAPPA,LAKSH	LT2	HGA9P0EA080300186325	04-MAY-2023	255.00	ONLINE	Revenue
15,043	C415015078	DVL356	1452138	LAXMI	DEVALADAKERE	LT2	HGA9P0F3570304171705	04-MAY-2023	1,093.00	ONLINE	Revenue
15,044	C415042816	UL136	1452129	B.S MALLESH	S/O SOME GOWDA,BALU GODU	LT2	HGA9P0F4C30299797619	04-MAY-2023	320.00	ONLINE	Revenue
15,045	C415036385	5778	1452127	LAKSHMI	W/O BASKAR,CHAMPAK	LT2	HGA9P0F8370300945324	04-MAY-2023	270.00	ONLINE	Revenue
15,046	C415007571	YHRL46	1452141	THAMEGOWDA	SAKELESHPURA,HETTUR	LT2	HGA9P0F9CD0303948415	04-MAY-2023	153.00	ONLINE	Revenue

15,047	C415058988	MS42070	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	HGA9P0FCBF03021 69070	04-MAY-2023	1,206.00	ONLINE	Revenue
15,048	C415005191	AEH503	1452140	G S ANANTHA SUBBA RAO	S/O SUBBA RAO,BELLE KERE	LT2	HGA9P1034C03041 04069	04-MAY-2023	1,083.00	ONLINE	Revenue
15,049	C415047532	36180	1452124	N NAGESH	S/O NAJAPPA,BALEGADD	LT2	HGA9P103FD03010 93869	04-MAY-2023	650.00	ONLINE	Revenue
15,050	C415031792	32924	1452124	PUTTARAJU	SIDDAIAH,LAKSHMIP URAM BADAVANE	LT2	HGA9P10B7003013 37952	04-MAY-2023	220.00	ONLINE	Revenue
15,051	C415062771	KBL43499	1452143	SOME GOWDA	S/O PUTTASWAMY GOWDA,HETTUR	LT2	HGA9P10F2F03003 69450	04-MAY-2023	124.00	ONLINE	Revenue
15,052	C415062056	HBL42811	1452140	DAMODHARA A D	S/O DYAVAPPA GOWDA,HANBAL	LT2	HGA9P113C603003 01046	04-MAY-2023	1,159.00	ONLINE	Revenue
15,053	C415021220	4386	1452125	B.S SHIVA PRAKASH	S/O SHANTHAPPA,RAGAV	LT2	HGA9P1144303032 55346	04-MAY-2023	260.00	ONLINE	Revenue
15,054	C415068136	KBL45168	1452143	CHANDRA SHEKHARA K G	W/O GURU LINGEGOWDA,KURB	LT2	HGA9P1147E02998 38667	04-MAY-2023	320.00	ONLINE	Revenue
15,055	C415041754	MTIP1680	1452129	YOGESH M D	S/O DODDE GOWDA,MATASAGAR	LT4	HGA9P1155003012 54176	04-MAY-2023	3,748.00	ONLINE	Revenue
15,056	C415042353	JL38993	1452130	CHANNAMMA	W/O VENKATESH,HOSAKE	LT2	HGA9P116DF03041 24250	04-MAY-2023	254.00	ONLINE	Revenue
15,057	C415061504	KOL42843	1452127	SHEKARA POOJARI	S/O KAWDIYA POOJARI,KOLLAHALL	LT2	HGA9P11AE403032 49501	04-MAY-2023	430.00	ONLINE	Revenue
15,058	C415057286	YKNL41553	1452141	YAJAMANA H S	S/O SHIVE GOWDA H K,NEAR GUNDIGERE	LT2	HGA9P120DD03008 80634	04-MAY-2023	249.00	ONLINE	Revenue
15,059	C415039183	HL38618	1452133	HEMA	W/O NAGARAJU,HALASULI	LT2	HGA9P1247003005 20127	04-MAY-2023	177.00	ONLINE	Revenue
15,060	C415015008	YHRL369	1452141	H.S.APPAJIGOW DA	S/O SUKEGOWDA,HETTU	LT2	HGA9P1262903007 14194	04-MAY-2023	96.00	ONLINE	Revenue
15,061	C415027478	UL31	1452129	B.M BASAPPA	ESHWARA TEMPLE,BALU GODU	LT2	HGA9P12A3402998 00060	04-MAY-2023	90.00	ONLINE	Revenue
15,062	C415046882	38306	1452127	PUSHPS S C	W/O LAKSHAMAN,CHAMP	LT2	HGA9P12AA303021 20677	04-MAY-2023	496.00	ONLINE	Revenue
15,063	C415045807	VHL38809	1452144	SHAMBUGOWD A V K	S/O KUMAREGOWDA,VAL	LT3	HGA9P1367203011 73145	04-MAY-2023	298.00	ONLINE	Revenue
15,064	C415047396	YLKL39234	1452135	GIREESH L R	S/O RAJEGOWDA,LAKKU	LT2	HGA9P1368E03038 22438	04-MAY-2023	222.00	ONLINE	Revenue
15,065	C415023514	JBL30771	1452139	MEENAKSHI	W/O K S GOWRISH,KYMANAH	LT2	HGA9P1398703006 53124	04-MAY-2023	495.00	ONLINE	Revenue
15,066	C415027277	BGL712	1452132	IPTHAKAR ALI	S/O ABDU KANTA,BELAGODU	LT2	HGA9P13B6C03002 43870	04-MAY-2023	256.00	ONLINE	Revenue
15,067	C415022967	1454	1452125	LAXME GOWDA	AREHALLY ROAD,SAKLESHUPUR	LT2	HGA9P1404803018 86890	04-MAY-2023	447.00	ONLINE	Revenue
15,068	C415037874	YBGL91	1452142	H.V.SUBRAMAN NIYA	S/O APPANNGOWDA,BYA	LT2	HGA9P1473C03041 19770	04-MAY-2023	663.00	ONLINE	Revenue
15,069	C415023015	YBGL90	1452142	SUBRAMANNYA H V	S/O APPANNGOWDA,BYA	LT2	HGA9P14D5503041 16027	04-MAY-2023	526.00	ONLINE	Revenue

15,070	C415044873	KBL36084	1452143	MURTHI B R	S/O RAMEGOWDA,KURAB	LT2	HGA9P14E8F03035 48274	04-MAY-2023	1,310.00	ONLINE	Revenue
15,071	C415024799	DVL31054	1452138	S.T THARESH	S/O TANKEGOWDA,DEAL	LT3	HGA9P1574103010 31285	04-MAY-2023	645.00	ONLINE	Revenue
15,072	C415045557	36997	1452123	MOGAPPAGOW DA	S/O DEVEGOWDA,CHAMP	LT2	HGA9P158A403035 79122	04-MAY-2023	155.00	ONLINE	Revenue
15,073	C415032782	33132	1452123	BASAVARAJ S P	PUTTEGOWDA,S P ROAD	LT2	HGA9P15EC303030 44949	04-MAY-2023	163.00	ONLINE	Revenue
15,074	C415014374	HBL547	1452140	H K BYRACHAR	S/O KALACHAR,HANBAL	LT2	HGA9P162C903035 27896	04-MAY-2023	176.00	ONLINE	Revenue
15,075	C415021018	AEH1025	1452143	CHANDRA SHEKAR K B	GURULINGE GOWDA,SUKRAVAR	LT2	HGA9P1688102998 38272	04-MAY-2023	909.00	ONLINE	Revenue
15,076	C415060996	HGL42663	1452128	BABY REKHA	W/O RAMESH K N,MARANAHALLI	LT3	HGA9P1698E03002 55727	04-MAY-2023	899.00	ONLINE	Revenue
15,077	C415013469	DVL295	1452138	MAHESHA N.G.	S/O GIDDAYYA,HEEREMA	LT2	HGA9P1724703032 89463	04-MAY-2023	480.00	ONLINE	Revenue
15,078	C415024146	KBL30851	1452143	K V PUTTA RAJU	S/O K V VEERAPPA,KURUBAT	LT2	HGA9P172E803031 79282	04-MAY-2023	569.00	ONLINE	Revenue
15,079	C415003625	SKAEH42	1452123	C.D MOGAPPA GOWDA	S/O DEVAPPA GOWDA,CHAMPAKA	LT2	HGA9P1765703035 80394	04-MAY-2023	656.00	ONLINE	Revenue
15,080	C415061168	42652	1452126	INDRA	W/O RAMESH,HEMAVATHI	LT2	HGA9P1784503042 14057	04-MAY-2023	1,210.00	ONLINE	Revenue
15,081	C415013439	HBSL223	1452139	RAVI	S/O GOPAL,HEBBA SALEY	LT2	HGA9P17BB703034 77938	04-MAY-2023	284.00	ONLINE	Revenue
15,082	C415047089	YHRL38807	1452141	PARVATHAMMA	W/O NAGARAJU,HETTUR	LT2	HGA9P17D5B03032 76488	04-MAY-2023	342.00	ONLINE	Revenue
15,083	C415014368	HGL59	1452128	N.L.MALESHA	S/O LINGAPAGOWDA,HE	LT2	HGA9P180D803038 58837	04-MAY-2023	90.00	ONLINE	Revenue
15,084	C452100865	MS47071	1452124	SECRETARY BEE KEEPERS	ASHOKA ROAD SAKALESHPURA	LT3	BBPSCA013125000 001722539	05-MAY-2023	2,777.00	ONLINE	Revenue
15,085	C452100866	MS47072	1452124	SECRETARY BEE KEEPERS	ASHOKA ROAD SAKALESHPURA	LT3	BBPSCA013125000 001722551	05-MAY-2023	252.00	ONLINE	Revenue
15,086	C415033207	34143	1452126	SHASHIDHAR B R	RENUKAIAH B N,ASHOKA ROAD SKP	LT3	BBPSCC013125BA AA31854892	05-MAY-2023	3,539.00	ONLINE	Revenue
15,087	C415003356	BGL852	1452132	YELEGOWDA	S/O THAMANN GOWDA,MUGALI-KAT	LT2	BBPSCS013125000 014462587	05-MAY-2023	134.00	ONLINE	Revenue
15,088	C415005837	2047	1452126	RAJA SHEKAR S M	SAKELESHPURA,ASH OKA ROAD SKP	LT2	BBPSCS013125000 014463084	05-MAY-2023	202.00	ONLINE	Revenue
15,089	C415005838	2048	1452126	RAJA SHEKAR S M	SAKELESHPURA,ASH OKA ROAD SKP	LT2	BBPSCS013125000 014463128	05-MAY-2023	202.00	ONLINE	Revenue
15,090	C415022796	445	1452126	S.M RAJA SHEKAR	SAKELESHPURA,ASH OKA ROAD SKP	LT2	BBPSCS013125000 014463161	05-MAY-2023	202.00	ONLINE	Revenue
15,091	C415018801	AEH541	1452126	S M RAJASHEKAR	MANJAPPA SHETTY S,ASHOKA ROAD SKP	LT2	BBPSCS013125000 014463176	05-MAY-2023	1,666.00	ONLINE	Revenue
15,092	C415036784	AEH542	1452126	S M RAJASHEKAR	MANJAPPA SHETTY S,ASHOKA ROAD SKP	LT2	BBPSCS013125000 014463208	05-MAY-2023	1,745.00	ONLINE	Revenue

15,093	C415029068	426	1452124	RUKMINI RAJ S R	W/O RAJSHEKAR,MASZID	LT3	BBPSCS013125000014463304	05-MAY-2023	1,011.00	ONLINE	Revenue
15,094	C415002997	2418	1452124	RUKMINI RAJ S R	W/O RAJASHEKAR,MASZI	LT2	BBPSCS013125000014463343	05-MAY-2023	289.00	ONLINE	Revenue
15,095	C415046446	MS36064	1452126	VENKATESH K M	S/O MANJAPPA SHETTY,ASHOKA	LT3	BBPSHD013125BA9AAAB2ODCQ	05-MAY-2023	4,215.00	ONLINE	Revenue
15,096	C415041938	MS36059	1452126	VENKATESH K M	S/O MANJAPPA SHETTY,ASHOKA	LT3	BBPSHD013125BA9AAAB2ODFE	05-MAY-2023	4,356.00	ONLINE	Revenue
15,097	C415051801	KSGL40550	1452129	KUMARI	W/O VITAL,KESAGULI	LT2	BBPSIF013125T00000828439	05-MAY-2023	916.00	ONLINE	Revenue
15,098	C415003968	HNL46	1452128	H.B.SHIVAPPA	S/O BIRAPPA,HENNALI	LT2	BBPSPP013125610W3FBH4IX2	05-MAY-2023	210.00	ONLINE	Revenue
15,099	C415009596	YHRL107	1452141	H.K.VEERAPPAGOWDA	SAKELESHPURA,HETTUR	LT2	BBPSPP013125632UH9NN6WB1	05-MAY-2023	193.00	ONLINE	Revenue
15,100	C415035375	2192	1452127	S M KHALEEL	SAKELESHPURA,CHAMPAKA NAGAR SKP	LT2	BBPSPP013125726S63B3A8N1	05-MAY-2023	995.00	ONLINE	Revenue
15,101	C415018900	2737	1452127	DEVAKI	W/O SANJEEV,CHAMPAK	LT2	BBPSPP01312572AV4CV95RF1	05-MAY-2023	632.00	ONLINE	Revenue
15,102	C415003244	5022	1452126	ANIL AHAMMADH	S/O S.A MAKBOOL,KUSHALNA	LT3	BBPSPP01312572O00VAJXKK1	05-MAY-2023	135.00	ONLINE	Revenue
15,103	C415022580	YLKL30779	1452135	N R VENKATESH	S/O RAME GOWDA,LAKKUNDA	LT2	BBPSPP01312575QM5E7QZFG1	05-MAY-2023	193.00	ONLINE	Revenue
15,104	C415024879	KRDL118	1452144	SUBBE GOWDA	S/O DODDE GOWDA,VALALHALLI	LT2	BBPSPP01312576X9HN4UPCE1	05-MAY-2023	462.00	ONLINE	Revenue
15,105	C415014531	ACL177	1452123	PARVATHAMMA	W/O CHANDRAYYA,BASAV	LT2	BBPSPP01312578WKIR7X6PQ2	05-MAY-2023	385.00	ONLINE	Revenue
15,106	C415047536	ACL36169	1452123	MANGAL PRABHA	S/O BAKIN BRABHA,SULAKKI	LT2	BBPSPP013125792QUWGENSV2	05-MAY-2023	322.00	ONLINE	Revenue
15,107	C415039927	KRDL34	1452144	K.B.CHANDRE GOWDA	S/O BASVE GOWDA,KARADIGAL	LT2	BBPSPP01312579E8VHDGS0A1	05-MAY-2023	713.00	ONLINE	Revenue
15,108	C415015686	BL150	1452131	SUBBAIAH	SAKELESHPURA,BALLUPETE	LT2	BBPSPP0131257WT68GBHFPK1	05-MAY-2023	1,119.00	ONLINE	Revenue
15,109	C415008019	BDL311	1452133	PREM	W/O SUNDHAR,BIRADHAL	LT2	BBPSPP0131257XUN60C7MQP2	05-MAY-2023	173.00	ONLINE	Revenue
15,110	C415016251	DVL345	1452138	UDAYAKUMAR	S/O DUGGEGOWDA,DEV	LT2	BBPSPP01312580KD3LTIX6V2	05-MAY-2023	439.00	ONLINE	Revenue
15,111	C415017624	DVL341	1452138	UDAYAKUMAR	S/O DUGGEGOWDA,DEV	LT2	BBPSPP01312580Q3SR0XHSW2	05-MAY-2023	139.00	ONLINE	Revenue
15,112	C415003628	SKAEH86	1452125	B A SHIVA NANJAPPA	S/O ANNE JAPPA,CHAMKA	LT2	BBPSPP013125821OZ5VZITM1	05-MAY-2023	303.00	ONLINE	Revenue
15,113	C415011886	BDL271	1452133	YASUDHAMMA	W/O MANJ SHETTY,BIRADHALLY	LT2	BBPSPP01312586RXV4BZOHT1	05-MAY-2023	453.00	ONLINE	Revenue
15,114	C415060619	BL42435	1452131	VASANTHA KUMAR H	S/O HOOVAIAHA K S,BALLUPETE	LT2	BBPSPP0131258819MOC61ZM2	05-MAY-2023	857.00	ONLINE	Revenue
15,115	C145211552	BL48336	1452131	VASANTH KUMAR	BALLUPETE	LT2	BBPSPP013125883OERE1OPW2	05-MAY-2023	185.00	ONLINE	Revenue

15,116	C415060620	BL42436	1452131	VASANTHA KUMAR H	S/O HOOVAIAHA K S,BALLUPETE	LT2	BBPSPP0131258867DOU75NZ2	05-MAY-2023	1,722.00	ONLINE	Revenue
15,117	C415015059	ACL364	1452123	THEKISA	W/O ANTHONY,BASAVANA	LT2	BBPSPP0131258F6VYEEAFUG1	05-MAY-2023	750.00	ONLINE	Revenue
15,118	C415013658	HBL471	1452140	RANGAPPA	S/O RAMA SHETTY,HANBAL	LT2	BBPSPP01312591770O0RDA4L2	05-MAY-2023	227.00	ONLINE	Revenue
15,119	C415057259	BLIP2182	1452130	PADMAVATHI	W/O NAGARAJU A G,BAGE	LT4	BBPSPP01312594BHUFUP7731	05-MAY-2023	1,017.00	ONLINE	Revenue
15,120	C415012438	BJHIL20	1452144	DODAIAH	S/O HULKADAIAH,HIRIYU	LT1	BBPSPP013125963AIIYX1CI1	05-MAY-2023	5.00	ONLINE	Revenue
15,121	C415058729	HBL41637	1452140	INDRANI S	W/O GANESH,HANBAL	LT2	BBPSPP01312596JD4GP9MWX1	05-MAY-2023	518.00	ONLINE	Revenue
15,122	C415001165	SKAEH43	1452127	R MANJUNATH	S/O RAMNAYDU,AZHAD	LT2	BBPSPP01312597KJ9G2GQ131	05-MAY-2023	1,038.00	ONLINE	Revenue
15,123	C415004209	AEH903	1452125	SHUHEEL AHAMED	SAKELESHPURA,ASHOKA ROAD SKP	LT2	BBPSPP01312598CDYV7C0HZ1	05-MAY-2023	320.00	ONLINE	Revenue
15,124	C415001215	YBCL77	1452141	B T MANJUNATH	S/O TAMEGOWDA,BACHA	LT2	BBPSPP01312598Y0QV2SVDR2	05-MAY-2023	86.00	ONLINE	Revenue
15,125	C415044414	AEH515	1452138	B.K.SUNDRESH	ACHHNAHALLI,ACHHNAHALLI	LT2	BBPSPP01312599LLRTWE9OD1	05-MAY-2023	370.00	ONLINE	Revenue
15,126	C415035684	ACHNL35269	1452138	SUNDARESH B K	KENCHEGOWDA,ACHANAHALLI HANBAL	LT2	BBPSPP01312599Y0OEPR28O1	05-MAY-2023	156.00	ONLINE	Revenue
15,127	C415064559	43749	1452124	DORE	S/O MANI,RAGAVENDRA	LT3	BBPSPP0131259EONQKZSNBL1	05-MAY-2023	2,451.00	ONLINE	Revenue
15,128	C415008134	BKL61	1452133	B.N PUTTA SIDDAPPA	S/O NEELAKANTA MALLAPPA,BYKERE	LT2	BBPSPP0131259WPZD18B4NY1	05-MAY-2023	505.00	ONLINE	Revenue
15,129	C415012570	613	1452125	M.A RAMAIAH NAYDU	SAKELESHPURA,LAKSHMI PURAM EXT	LT2	BBPSPP0131259YQLF2Q0Y5Q2	05-MAY-2023	237.00	ONLINE	Revenue
15,130	C415041268	1141	1452125	S K PRASANNAYYA	B M ROAD,MALLAMMANA	LT3	BBPSPP0131259Z2VHFA2UOM2	05-MAY-2023	357.00	ONLINE	Revenue
15,131	C415031858	YODTL32806	1452135	NEELAKANTAPPA T S	W/O SIDDALINGAPPAT,AJJIGADDE	LT2	BBPSPP013125A0M0WNKD05E1	05-MAY-2023	285.00	ONLINE	Revenue
15,132	C415044207	MS36952	1452123	DISTICT FIRE OFFICER	KARANATAKA STATE FIRE &EMERGENCY	LT2	BBPSPP013125A42Z9X4OQ8W1	05-MAY-2023	420.00	ONLINE	Revenue
15,133	C415068445	BL45413	1452131	SRIKANTE GOWDA	S/O MALLI GOWDA,BALLUPETE	LT2	BBPSPP013125A4XFUGXZHWQ2	05-MAY-2023	581.00	ONLINE	Revenue
15,134	C415068444	BL45412	1452131	SRIKANTE GOWDA	S/O MALLI GOWDA,BALLUPETE	LT2	BBPSPP013125A58Q9W5MCWK2	05-MAY-2023	195.00	ONLINE	Revenue
15,135	C415068446	BL45414	1452131	SRIKANTE GOWDA	S/O MALLI GOWDA,BALLUPETE	LT2	BBPSPP013125A5JOWLDO7WX2	05-MAY-2023	332.00	ONLINE	Revenue
15,136	C415044442	38536	1452127	YOGESHWARY K	W/O MALLESH,CHAMPAKA	LT2	BBPSPP013125A6B7MY7RQVO1	05-MAY-2023	476.00	ONLINE	Revenue
15,137	C415008967	YKEL49	1452137	Y.D.APPA	S/O DEVEGOWDA,YADKE	LT2	BBPSPP013125A84NMF0S6YL2	05-MAY-2023	327.00	ONLINE	Revenue
15,138	C145210076	46496	1452123	ANNAPPA	RAGHAVENDRA NAGARA	LT2	BBPSPP013125ABA7QEBYS7W1	05-MAY-2023	280.00	ONLINE	Revenue

15,139	C415004604	BKL241	1452133	BIRAIAH	S/O KENCHAIAH,DODDAN	LT2	BBPSPP013125ACNAGJQ59IL1	05-MAY-2023	358.00	ONLINE	Revenue
15,140	C415048020	39624	1452124	ABDULLA K Y	S/O YUSEF BERY,KUSHALNAGAR	LT2	BBPSPP013125AEFQPG9P0CK1	05-MAY-2023	551.00	ONLINE	Revenue
15,141	C415008378	UL275	1452129	ABDUL VAZID	S/O MOHAMMED DAHAYAZ,UDEVARA	LT2	BBPSPP013125AUNPJYA3GU31	05-MAY-2023	613.00	ONLINE	Revenue
15,142	C415052719	40468	1452126	KALEEL PASHA	S/O MOHAMED THAHERA,AZAD	LT3	BBPSPP013125AV0V6YTZEXP1	05-MAY-2023	2,597.00	ONLINE	Revenue
15,143	C415001538	4235	1452125	REKHA V R	W/O PUTTARAJU,RAGAVE	LT2	BBPSPP013125B3X7APCJHQF1	05-MAY-2023	176.00	ONLINE	Revenue
15,144	C452100542	46885	1452127	S.L.MANJUNATH	CHAMPAKANAGARA	LT2	BBPSPP013125B6HZVVV6FSP2	05-MAY-2023	1,191.00	ONLINE	Revenue
15,145	C415027943	RGYSKP791	1452129	PADMAPPA	S/O GURUVAMESTHRI,UD	LT1	BBPSPP013125B6T49A414ZA1	05-MAY-2023	1.00	ONLINE	Revenue
15,146	C415013468	DVL296	1452138	N B VIJAYA	W/O BASAVARAJU,HEERE	LT2	BBPSPP013125BAZ2DHGUJM41	05-MAY-2023	296.00	ONLINE	Revenue
15,147	C415058719	DVL41738	1452138	RAMESHA D B	S/O BAIRE GOWDA,DEVALAKER	LT3	BBPSPP013125BB24T013LVC1	05-MAY-2023	188.00	ONLINE	Revenue
15,148	C415006507	BGL262	1452132	ANNAPPA	S/O LAKKAIAH,SIDIGALAL	LT2	BBPSPP013125BC0ATKOVQLP1	05-MAY-2023	358.00	ONLINE	Revenue
15,149	C415008821	KSGL16	1452129	TUNGSHETTY	S/O THIMASHETTY,KESA	LT2	BBPSPP013125BE9L0YEU4QU1	05-MAY-2023	348.00	ONLINE	Revenue
15,150	C415003358	BGL866	1452132	MALLAIAH	S/O MALLAIAH,MUGALI-S	LT2	BBPSPP013125BYVZFONNCCM1	05-MAY-2023	238.00	ONLINE	Revenue
15,151	C415033922	33311	1452124	LINGARAJAPPA Y S	SHIVARUDRAYYA,MALLIKARJUNANAGAR	LT2	BBPSPP013125BZ4WY1RRODK2	05-MAY-2023	335.00	ONLINE	Revenue
15,152	C415034837	32749	1452126	DEVRAJ	S/O NANJE GOWDA,ASHOKA	LT3	BBPSPP013125C0GLGWGFKFO2	05-MAY-2023	502.00	ONLINE	Revenue
15,153	C415043723	YBGL112	1452142	VEERESH B K	KAREGOWDA,BYAGADHALLY	LT2	BBPSPP013125C0U5SWDZZ4O1	05-MAY-2023	173.00	ONLINE	Revenue
15,154	C415044996	5902	1452126	JAMILA KATHUNA	W/O G M SHARIF,AZAD ROAD	LT3	BBPSPP013125C28XBSD63KN1	05-MAY-2023	408.00	ONLINE	Revenue
15,155	C415046452	MS36047	1452126	VENKATESH K M	S/O MANJAPPA SHETTY,ASHOKA	LT3	BBPSPP013125C4QPO3XYOLU2	05-MAY-2023	262.00	ONLINE	Revenue
15,156	C415016092	BGL292	1452132	CHANNA BASAPPA	S/O NANJUNDA SHETTY,ARONA	LT2	BBPSPP013125C7QU47429NC2	05-MAY-2023	387.00	ONLINE	Revenue
15,157	C415036749	BGIP33	1452132	CHENBASAPPA	S/O NANJUNDAPPA,HEBB	LT4	BBPSPP013125C82NAMEBOKU2	05-MAY-2023	2,049.00	ONLINE	Revenue
15,158	C145210040	MS46246	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	BBPSPP013125C90CRS98QTD2	05-MAY-2023	235.00	ONLINE	Revenue
15,159	C415021741	HBSL181	1452139	RAGHAVA	S/O RAME GOWDA,HEBBA	LT2	BBPSPP013125C91NA4F98ZF1	05-MAY-2023	237.00	ONLINE	Revenue
15,160	C415025268	YAEH73	1452142	A.M RAME GOWDA	SAKELESHPURA,ATTIHALLY	LT2	BBPSPP013125C93TK8W5WNP2	05-MAY-2023	2,480.00	ONLINE	Revenue
15,161	C415047325	YATL36353	1452142	JAGADEESH A R	S/O RAMEGOWDA,ATTIG	LT2	BBPSPP013125C9E4EYJUQFD2	05-MAY-2023	342.00	ONLINE	Revenue

15,162	C145210397	47475	1452124	SHABBIR ALI B A	RAGHAVENDRA NAGARA	LT2	BBPSPP013125CAILDZ3GH791	05-MAY-2023	821.00	ONLINE	Revenue
15,163	C415043901	2172	1452125	S R RUDRA SHETTY	SAKELESHPURA,RAGAVENDRA NAGAR	LT2	BBPSPP013125CDDW1CW6F4V2	05-MAY-2023	330.00	ONLINE	Revenue
15,164	C415003454	3749	1452124	SHAHID BEGAM	W/O BASHA SAB,RAGAVENDRA	LT2	BBPSPP013125CUARITS623W1	05-MAY-2023	283.00	ONLINE	Revenue
15,165	C415046277	YHRL38151	1452141	KOMARIGODA H N	S/O NINGEGOWDA,HETT	LT2	BBPSPP013125CVDANTDLJXJ2	05-MAY-2023	501.00	ONLINE	Revenue
15,166	C452100539	46883	1452123	SHASHIKALA	CHAMPAKANAGARA	LT2	BBPSPP013125CWHS1YH01EA2	05-MAY-2023	400.00	ONLINE	Revenue
15,167	C415002482	YHSRL160	1452136	MAHAMAD	S/O ALPHBA BERY,HOSURU	LT2	BBPSPP013125CXSP9QAQ8WP1	05-MAY-2023	247.00	ONLINE	Revenue
15,168	C415047415	MS36960	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE&FIRE	LT2	BBPSPP013125D5ESUWA0FUK2	05-MAY-2023	270.00	ONLINE	Revenue
15,169	C415036337	YKEL35442	1452137	MALLESH	THIPPEGOWDA,YADAKERI(V) YESLUR	LT2	BBPSPP013125D7VFQFENJ4Y1	05-MAY-2023	141.00	ONLINE	Revenue
15,170	C415007196	YAEH229	1452144	SUBHRAMANYA H T	S/O THAMMEGOWDA,HIRI	LT2	BBPSPP013125D86G3F1N9F92	05-MAY-2023	611.00	ONLINE	Revenue
15,171	C415000760	4631	1452125	LAKSHME GOWDA	S/O APPAJI GOWDA,RAGAVENDR	LT2	BBPSPP013125D8FFPZ9WM7C2	05-MAY-2023	413.00	ONLINE	Revenue
15,172	C415031947	ACL34553	1452123	NAGANNA	PUTTAPPA,BASAVANAHALLI	LT2	BBPSPP013125D9TW9CJQSSJ2	05-MAY-2023	272.00	ONLINE	Revenue
15,173	C415060993	ACL42797	1452123	RAJU	S/O ERAPPA,KUDUGARA	LT2	BBPSPP013125DAP53FEIMMO2	05-MAY-2023	140.00	ONLINE	Revenue
15,174	C415031282	MGNL32339	1452144	DHARMARAJ	MAILAPPA,MOGENAHALLI	LT2	BBPSPP013125DDFZBHJ8PYY1	05-MAY-2023	124.00	ONLINE	Revenue
15,175	C415061946	DDLKL43092	1452132	KENCHAMMA	W/O SIDDAIAHA,LAKKUND	LT2	BBPSPP013125DDKSYY8U8PL1	05-MAY-2023	131.00	ONLINE	Revenue
15,176	C415040498	SKAEH156	1452124	ABBAS K A AND HAMEEDA	ABUBAKAR AND ABBAS K	LT2	BBPSPP013125DDWJF0FCH5O1	05-MAY-2023	680.00	ONLINE	Revenue
15,177	C415065854	KSGL44149	1452129	MYTHRI	S/O YOGESH K R ,KESAGULI	LT2	BBPSPP013125DYH8IWGHI9J1	05-MAY-2023	711.00	ONLINE	Revenue
15,178	C415036869	5978	1452125	JAINAB	W/O EIBRHIM,CHAMPAK	LT2	BBPSPP013125E42Q7TGFMYP1	05-MAY-2023	265.00	ONLINE	Revenue
15,179	C415002227	3321	1452124	B R REVAPPA	RUDRE GOWDA,RAGAVENDR	LT2	BBPSPP013125E7AJWYDTJ722	05-MAY-2023	185.00	ONLINE	Revenue
15,180	C415010483	YLKL43	1452135	L.N.PARMESH GOWDA	S/O NANJE GOWDA,LAKUNDH	LT2	BBPSPP013125EAUSKTR37TF1	05-MAY-2023	158.00	ONLINE	Revenue
15,181	C415060299	42388	1452126	HAJIRABI	W/O HAMEEDH,ASHOKA	LT2	BBPSPP013125EBERMSIGH9E1	05-MAY-2023	343.00	ONLINE	Revenue
15,182	C415045411	BKL35827	1452133	SEEMA	W/O DHARAD,SKP	LT2	BBPSPP013125ESSRB5I9CWF1	05-MAY-2023	901.00	ONLINE	Revenue
15,183	C415069465	ACL46066	1452123	IBRAHIM A P	S/O PODIYABBA,ACHANGI	LT2	BBPSPP013125EXJKAVW81VU1	05-MAY-2023	733.00	ONLINE	Revenue
15,184	C415016892	HRL66	1452139	GANAPAYYA N K	S/O KRISHNAYA,HARLE-K	LT2	BBPSPP013125EZVO4II1PYR2	05-MAY-2023	951.00	ONLINE	Revenue

15,185	C415035205	ACL35537	1452123	SADIQ PASHA S S	SARDAR PASHA,BASAVANAHA	LT2	BBPSPP013125EZXN7FS7J3Q1	05-MAY-2023	290.00	ONLINE	Revenue
15,186	C415067582	AML45321	1452127	ASIYAMMA K M	W/O ABUBAKAR SIDDIK,ANEMAHAL	LT2	BBPSPP013125F110SM0VX4Y1	05-MAY-2023	606.00	ONLINE	Revenue
15,187	C415022091	ACL625	1452123	GANESH	S/O RAMANNA,BASAVAN	LT2	BBPSPP013125F49DKFISSVC1	05-MAY-2023	740.00	ONLINE	Revenue
15,188	C415023742	ACL607	1452123	GANESH	S/O RAMANNA,BASAVAN	LT2	BBPSPP013125F4TNOG8EP0F1	05-MAY-2023	155.00	ONLINE	Revenue
15,189	C415063333	KHL43187	1452129	RANGAMMA	W/O ERAIAH,KALLAHALLI	LT2	BBPSPP013125F4ZHI74APFY2	05-MAY-2023	112.00	ONLINE	Revenue
15,190	C415001254	AEH617	1452125	HAREESH M	S/O MADAVACHAR,B M ROAD	LT2	BBPSPP013125F6OO5XNOTPK2	05-MAY-2023	723.00	ONLINE	Revenue
15,191	C415026775	1509	1452125	M MADAVCHAR	SAKELESHPURA,MAL LAMMANA STREET	LT2	BBPSPP013125F73AXQLKTXA2	05-MAY-2023	100.00	ONLINE	Revenue
15,192	C415002440	4945	1452123	Y.G NAGAPPA	S/O GURUMALLAPPA,RA	LT2	BBPSPP013125F98M3JNE96H2	05-MAY-2023	607.00	ONLINE	Revenue
15,193	C415003254	5190	1452123	LAXMI BAI	W/O NARAYANA RAO,ASHOKA ROAD	LT3	BBPSPP013125FCFNFC51RO21	05-MAY-2023	125.00	ONLINE	Revenue
15,194	C415017291	AEH971	1452123	LAXMI BAI	W/O NARAYANA RAO,ASHOKA ROAD	LT2	BBPSPP013125FCR23IVVKXR1	05-MAY-2023	320.00	ONLINE	Revenue
15,195	C452101166	48782	1452127	TASEENA BANU	KUSHALANAGARA	LT2	BBPSPP013125FUCJR3NERA32	05-MAY-2023	866.00	ONLINE	Revenue
15,196	C415011382	BDL420	1452133	VENKATAIAH	S/O KARIYAIAH,BIRADHAL	LT2	BBPSPP013125FUPM37M6VHX1	05-MAY-2023	1,270.00	ONLINE	Revenue
15,197	C145210108	GKL47362	1452128	SHAILA C M	GUDANA KERE SAKLESHPURA	LT2	BBPSPP013125FZG8DKNR0PR1	05-MAY-2023	350.00	ONLINE	Revenue
15,198	C415034017	ACL34286	1452127	GOWRAMMA H P	W/O GURUNATH K M,TEMPLE ROAD	LT2	BBPSPP013125G63J8MLDO282	05-MAY-2023	100.00	ONLINE	Revenue
15,199	C415035607	BDL416	1452133	MANJAIAHA	S/O MANJAIAHA,BIRADAH	LT2	BBPSPP013125G7HM8RG8NYI2	05-MAY-2023	500.00	ONLINE	Revenue
15,200	C415040134	YHRL348	1452141	H.S.NINGEGOWDA	S/O SANNEGOWDA,HETT	LT3	BBPSPP013125G8WAM2VDU7O2	05-MAY-2023	115.00	ONLINE	Revenue
15,201	C415008760	YHRL128	1452141	NINGEGOWDA H S	SAKELESHPURA,HET TUR	LT2	BBPSPP013125G8ZT2I4DABV2	05-MAY-2023	217.00	ONLINE	Revenue
15,202	C415020321	YYL11	1452142	Y.P.SURESH	S/O PUTTASWAMY GOWDA,YADAKUMAR	LT2	BBPSPP013125G98UOE8IGAI1	05-MAY-2023	852.00	ONLINE	Revenue
15,203	C415048215	39774	1452125	MALATHI	W/O SHANTHARAJ,SAKAL	LT2	BBPSPP013125G9M10G6MVFN1	05-MAY-2023	351.00	ONLINE	Revenue
15,204	C415025333	BDL352	1452133	SURESH K V	S/O VENKATESH,BIRADH	LT2	BBPSPP013125GC6P7B543WY1	05-MAY-2023	1,005.00	ONLINE	Revenue
15,205	C415063627	43634	1452123	DHARSHAN	S/O SIDDAPPA M R,RAGAVENDRA	LT2	BBPSPP013125GV8THZKBZLU1	05-MAY-2023	784.00	ONLINE	Revenue
15,206	C415047416	MS36962	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE&EMERGENCY	LT2	BBPSPP013125H2DP14W1G2U1	05-MAY-2023	270.00	ONLINE	Revenue
15,207	C415058985	MS42067	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	BBPSPP013125H6EIFV86L4V2	05-MAY-2023	1,047.00	ONLINE	Revenue

15,208	C415002905	3757	1452123	K.V NATARAJU	S/O BEERATHAPPA,RAGA	LT2	BBPSPP013125H8VTVBC8M9H1	05-MAY-2023	352.00	ONLINE	Revenue
15,209	C415035925	34902	1452124	MUKTHAR AHAMMED B F	SHAIK FAREEDUDDIN,LABA	LT3	BBPSPP013125HU2DM08MVWM1	05-MAY-2023	216.00	ONLINE	Revenue
15,210	C415037441	YL364	1452134	KUMARAIAH B D	DODAIAH,YESLUR	LT2	BBPSPP013125HW7JLCX6ZRV1	05-MAY-2023	359.00	ONLINE	Revenue
15,211	C415050856	40314	1452124	INDRA D S	W/O RAVI S R,RAGAVENDRA	LT2	BBPSPP013125HYXIGYLLTD92	05-MAY-2023	282.00	ONLINE	Revenue
15,212	C415065334	44194	1452125	JAYASHREE	W/O BHEEMARAJU,RAGAV	LT2	BBPSPP013125I1SFSOLDG4X2	05-MAY-2023	460.00	ONLINE	Revenue
15,213	C415065808	44387	1452123	VENKATA SHETTY H H	S/O HANUMATHA SHETTY,JANATHA	LT2	BBPSPP013125I3ZRMHVZXPZ2	05-MAY-2023	360.00	ONLINE	Revenue
15,214	C415034356	YCL269	1452137	S.M.DODDEGOWDA	S.L.MALLEGOWDA,SHANTAHALLI	LT2	BBPSPP013125I8JH1X6KG1E1	05-MAY-2023	86.00	ONLINE	Revenue
15,215	C415034426	ACL34456	1452127	KRISHNAIAHA M V	VENKATESH,BASAVESHWARA NAGARA	LT2	BBPSPP013125ITI52KG1I4F1	05-MAY-2023	811.00	ONLINE	Revenue
15,216	C415011063	2018	1452125	JAYARAJ	S/O NIRVANAPPA,VINOBA	LT2	BBPSPP013125IY0AHAA9RW51	05-MAY-2023	822.00	ONLINE	Revenue
15,217	C415035635	VHL35613	1452144	DODDEGOWDA	SOMEGOWDA,VALALAHALLI	LT2	BBPSPP013125J3GDHNB551Y1	05-MAY-2023	100.00	ONLINE	Revenue
15,218	C415006414	3479	1452124	CHIEF OFFICER	TOWN HALL,B M ROAD SKP	LT3	BBPSPP013125J443R2A709H2	05-MAY-2023	522.00	ONLINE	Revenue
15,219	C415041281	AEH1291	1452125	H R NALINI	W/O RAVINDRA NATH,RAGAVENDRA	LT2	BBPSPP013125J6VSNY772X71	05-MAY-2023	1,468.00	ONLINE	Revenue
15,220	C415018147	KML40	1452143	MUTHAMMA	W/O IREGOWDA,KAMNHA	LT2	BBPSPP013125J8F0N5Z0OEI2	05-MAY-2023	183.00	ONLINE	Revenue
15,221	C415033406	MLIP1295	1452123	MANJUNATH M N	NINGAPPA SHETTY,MALALI	LT4	BBPSPP013125JRG3V464JTD2	05-MAY-2023	4,769.00	ONLINE	Revenue
15,222	C415047335	37393	1452123	MANJUNATH M N	S/O NINGAPPAGOWDA,B	LT2	BBPSPP013125JRXDMET8PMZ2	05-MAY-2023	998.00	ONLINE	Revenue
15,223	C415034468	UL34520	1452129	VEDHAVATHI	W/O V K NAGRAJU,UDAYAVAR	LT2	BBPSPP013125JSI5T37QPPV1	05-MAY-2023	374.00	ONLINE	Revenue
15,224	C415052726	40501	1452124	HASANABBA	S/O KHADAR BERI,RAGAVENDRA	LT2	BBPSPP013125JSN6AR0RGKQ2	05-MAY-2023	715.00	ONLINE	Revenue
15,225	C415064528	MS43708	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	BBPSPP013125JXYMLIZLZND2	05-MAY-2023	817.00	ONLINE	Revenue
15,226	C145211133	48377	1452123	RIHANA TABASSUM	NETHAJI ROAD MEGALAKOPPALU	LT2	BBPSPP013125K4YSXC679RM1	05-MAY-2023	172.00	ONLINE	Revenue
15,227	C415061159	42790	1452126	DIVYASHREE H G	W/O SUNIL KUMAR M R ,LAKSHMIPURAM	LT2	BBPSPP013125K50ZS6W7S1Q2	05-MAY-2023	829.00	ONLINE	Revenue
15,228	C415037175	35258	1452125	LAKSHMAN SHETTY H S	SOMASHETTY,BASAVANAHALLY	LT2	BBPSPP013125KP91S8HPDGV2	05-MAY-2023	1,029.00	ONLINE	Revenue
15,229	C415064567	MS43721	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	BBPSPP013125KRXSJSI456O2	05-MAY-2023	1,091.00	ONLINE	Revenue
15,230	C145210395	47473	1452124	SHABBIR ALI B SA	RAGAVENDRA NAGARA	LT2	BBPSPP013125KS1SL7Z2KIP1	05-MAY-2023	100.00	ONLINE	Revenue

15,231	C415005212	MTL710	1452129	BASAVAYYA	S/O DEVAYYA,MATASAGA	LT2	BBPSPP013125KSDJK58IEJW1	05-MAY-2023	85.00	ONLINE	Revenue
15,232	C415044218	BL37228	1452131	SHASHIKALA	W/O ASHOKA BHAT,BANAVASE	LT2	BBPSPP013125KYHW1RK57RF2	05-MAY-2023	550.00	ONLINE	Revenue
15,233	C452100789	47025	1452126	NIKHATHA FATHIMA	AZAD ROAD	LT2	BBPSPP013125L0H5IDCJXMX1	05-MAY-2023	713.00	ONLINE	Revenue
15,234	C415015032	6034	1452126	JAMEEL UDDIN KHAN	AZAD ROAD SAKLESHPUR	LT3	BBPSPP013125L0MOH8GJRMV1	05-MAY-2023	174.00	ONLINE	Revenue
15,235	C415007645	BAEH31	1452131	DEVAKUMAR B B	BM ROAD SAKLESHPURA	LT2	BBPSPP013125L0V594KTV3C2	05-MAY-2023	2,942.00	ONLINE	Revenue
15,236	C415025862	BL538	1452131	NILAMMA B S	W/O DEVAPPA,BALLUPET	LT3	BBPSPP013125L0Y4F1W9EIN2	05-MAY-2023	115.00	ONLINE	Revenue
15,237	C415006370	BL1035	1452131	SUMANGALI BASAVARAJ	BALLUPETE	LT2	BBPSPP013125L15K5U0Y4JR2	05-MAY-2023	901.00	ONLINE	Revenue
15,238	C415044775	5433	1452127	MAGADALIN	S/O ISATHAPPA,CHAMPA	LT2	BBPSPP013125L3QFFAQU5W72	05-MAY-2023	604.00	ONLINE	Revenue
15,239	C145211869	KDL49129	1452128	GAYITHRAMMA H R	HORAKADUMANE	LT2	BBPSPP013125L7074MIQTUS1	05-MAY-2023	177.00	ONLINE	Revenue
15,240	C415020328	YODTL2	1452135	RAME GOWDA	S/O SUBBE GOWDA,HADHL	LT2	BBPSPP013125LOZ3J4JL2AA1	05-MAY-2023	232.00	ONLINE	Revenue
15,241	C415011758	ACL591	1452123	MOHAMMED	S/O ABDUL REHAMAN,ACHANGI	LT2	BBPSPP013125LU0659AY4MD1	05-MAY-2023	489.00	ONLINE	Revenue
15,242	C415050549	KSIP1862	1452129	VASU	S/O RAMAIAHA,KESAGULI	LT4	BBPSPP013125LX3EZIAXHJA1	05-MAY-2023	964.00	ONLINE	Revenue
15,243	C415014507	BL989	1452131	B.J.MANJACHAR	S/O JAVARAPPA CHAR,BALLUPETE	LT2	BBPSPP013125LZ8T7KPWFLW1	05-MAY-2023	211.00	ONLINE	Revenue
15,244	C415028952	32408	1452125	SUBRAYASHETTY S L	LAXMI NARAYANA SHETTY,BRAMANARA	LT3	BBPSPP013125MRY925LPO031	05-MAY-2023	130.00	ONLINE	Revenue
15,245	C415011704	AEH226	1452125	SUBRAYA SHETTY S L	S/O LAKSHMI NARAYANA SHETTY	LT2	BBPSPP013125MS2A487EUTQ1	05-MAY-2023	666.00	ONLINE	Revenue
15,246	C415000578	4841	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013125MSAIE691FQM1	05-MAY-2023	1,098.00	ONLINE	Revenue
15,247	C415035886	32935	1452125	SUBRAMANYA S	S/O SHYAMANNA S,ASHOKA ROAD SKP	LT3	BBPSPT013125B0T20PH4WWC9	05-MAY-2023	453.00	ONLINE	Revenue
15,248	C415067200	45062	1452125	SUBRAMANYA S S/O SHAMANNA	MALLIKARJUNA NAGARA,MALLIKARJ	LT2	BBPSPT013125B28U463NK4O5	05-MAY-2023	104.00	ONLINE	Revenue
15,249	C415014243	KYL112	1452124	LALITHMAM	S/O KALAP,KYANHALLY	LT2	BBPSPT013125B2RI46A58KGC	05-MAY-2023	685.00	ONLINE	Revenue
15,250	C415033477	KYL92	1452124	K.L.LALITHAMA	S/O N.A.KALAPA,KYANHA	LT2	BBPSPT013125B4O8A0434PUB	05-MAY-2023	168.00	ONLINE	Revenue
15,251	C415037183	HBL35983	1452140	POORNESH H A	S/O AJJEGOWDA,HANBAL	LT2	BBPSPT013125B55JXMEMTRHC	05-MAY-2023	149.00	ONLINE	Revenue
15,252	C415036969	31764	1452123	ELIYAZSABJEE	S/O SAYADMUTHAJI,MALL	LT2	BBPSPT013125B5KPLJBH2QWD	05-MAY-2023	304.00	ONLINE	Revenue
15,253	C415037599	32821	1452125	KEERTHIKUMAR K R	RAMEGOWDA,BASAVANAHALLY	LT2	BBPSPT013125B6K9NXT1HC8I	05-MAY-2023	905.00	ONLINE	Revenue

15,254	C452100392	YBGL46690	1452142	KALEGOWDA H D	VANAGURU , HETTUR SK PURA	LT2	BBPSPT013125B8NL5O4H3VEA	05-MAY-2023	342.00	ONLINE	Revenue
15,255	C415032372	KYL32521	1452124	LALITHAMMA	W/O KALEGOWDA,KYNAH	LT2	BBPSPT013125BAE5KXBMT6TS	05-MAY-2023	232.00	ONLINE	Revenue
15,256	C452100516	JL46323	1452130	ARUNAKSHI	HOSAGADDE KUNIGANAHALLI	LT2	BBPSPT013125BB16FWU0BBDK	05-MAY-2023	153.00	ONLINE	Revenue
15,257	C415031271	32292	1452125	POORNIMA	W/O SUBRAMANYA S,MAKKIGADDE	LT3	BBPSPT013125BBFT3MNQ7ACN	05-MAY-2023	125.00	ONLINE	Revenue
15,258	C415065650	ACL44314	1452123	RUPA	W/O YOGENDRA M N ,BASAVANAHALLI	LT2	BBPSPT013125BBQNGF6KSQ3M	05-MAY-2023	549.00	ONLINE	Revenue
15,259	C415004083	SKAEH62	1452124	H R RAMA SHETTY	S/O H S RANGA SHETTY,B M ROAD	LT2	BBPSPT013125BC5M4ICBXHUG	05-MAY-2023	1,855.00	ONLINE	Revenue
15,260	C415042670	1215	1452124	A.ALI	SAKELESHPURA,MASZID ROAD SKP	LT3	BBPSPT013125BCN2TPU3SQR7	05-MAY-2023	229.00	ONLINE	Revenue
15,261	C415022550	5060	1452127	H A DIVAKAR	S/O APPANNA GOWDA,CHAMPAKA	LT2	BBPSPT013125BD4EGATWXM0A	05-MAY-2023	544.00	ONLINE	Revenue
15,262	C415054828	41208	1452125	POORNIMA SUBRAMANYA	W/O SUBRAMANYA S,SAKALESHPURA	LT3	BBPSPT013125BEAIK1X49CLB	05-MAY-2023	125.00	ONLINE	Revenue
15,263	C415027333	31763	1452123	ELIYAZSABJEE	S/O SAYADMUTHAJI,MALL	LT2	BBPSPT013125BEN3BOGFUQ6S	05-MAY-2023	304.00	ONLINE	Revenue
15,264	C415040520	5391	1452123	J.C MALLAPPA	S/O CHANNA BASAVEGOWDA,RAG	LT2	BBPSPT013125BG0P8HCXRR49	05-MAY-2023	111.00	ONLINE	Revenue
15,265	C415029781	MTL32464	1452132	PUSHPA	W/O RAMESH,DHARBARP	LT2	BBPSPT013125BHRWH35JHUAD	05-MAY-2023	222.00	ONLINE	Revenue
15,266	C415042388	BLAEH366331	1452131	SIDDARTHA B G	S/O GURUPRASAD B L,BALLUPET	LT2	BBPSPT013125BHYCJOFQRO4Q	05-MAY-2023	1,247.00	ONLINE	Revenue
15,267	C415028989	1273	1452124	ABDUL SALAM C R	NAYDU HOTEL,B M ROAD SKP	LT3	BBPSPT013125BK19DEKJ841O	05-MAY-2023	3,545.00	ONLINE	Revenue
15,268	C415011685	111	1452125	UMESH S T	S/O L TAMANNASHETTY B	LT2	BBPSPT013125BLC8MWBUVJ7W	05-MAY-2023	140.00	ONLINE	Revenue
15,269	C415042877	B271	1452132	NINGARAJU	S/O PUNI MANJAIAH,MOOGLY	LT2	BBPSPT013125BLED0O9QOTL8	05-MAY-2023	437.00	ONLINE	Revenue
15,270	C415067199	45061	1452125	SUBRAMANYA S	S/O SHAMANNA S,MALLIKARAJUNA	LT2	BBPSPT013125BN7AU94PVD5R	05-MAY-2023	100.00	ONLINE	Revenue
15,271	C415038502	BL36635	1452131	AVEEKSHITH B G	S/O GURUPRAKASH B L,BALLUPET	LT3	BBPSPT013125BNYSYKPS351R	05-MAY-2023	124.00	ONLINE	Revenue
15,272	C415038501	BL36634	1452131	AVIKHITH B G	S/O GURUPRAKASH,BALL	LT2	BBPSPT013125BPUQDIJFI4WC	05-MAY-2023	100.00	ONLINE	Revenue
15,273	C415004142	3945	1452123	ILIYAS SAB	S/O SYED MURTHUZA,MALLIKA	LT2	BBPSPT013125BQRWM481J1I3	05-MAY-2023	1,407.00	ONLINE	Revenue
15,274	C415005801	1778	1452124	SHIVAPPA S	S/O PUTTA SWAMY GOWDA,RAGAVENDR	LT2	BBPSPT013125BRWLJR8KHPVG	05-MAY-2023	146.00	ONLINE	Revenue
15,275	C415006700	BKL169	1452133	RUDRESH	S/O DEVAIAH,BYKERE	LT2	BBPSPT013125BT7OU9QMG6X7	05-MAY-2023	134.00	ONLINE	Revenue
15,276	C415024909	5571	1452124	SHIVAPPA S	S/O PUTTASWAMY GOWDA,RAGAVENDR	LT3	BBPSPT013125BTM8ICEAOE79	05-MAY-2023	379.00	ONLINE	Revenue

15,277	C415020798	JL263	1452130	H.N.CHANDRUSHEKAR	S/O NARSHIMSHETTY,HA	LT2	BBPSPT013125BYOCB3RFITAK	05-MAY-2023	154.00	ONLINE	Revenue
15,278	C415028463	5200	1452123	NAGENDRA	S/O MARIYAPPA,RAGAVE	LT2	HGA9P003980308174880	05-MAY-2023	814.00	ONLINE	Revenue
15,279	C415026684	RGYSKP637	1452133	THANGEYAMMA	W/O RUDRAPPA,BIRADAH	LT1	HGA9P009990304908947	05-MAY-2023	380.00	ONLINE	Revenue
15,280	C415041115	BL576	1452131	B.M.DEVAPPA	S/O MALEGOWDA,BALLU	LT3	HGA9P0147E0306613816	05-MAY-2023	216.00	ONLINE	Revenue
15,281	C415014349	HBSL221	1452139	ABBAS	S/O SHEKAB,HARLEY CROSS	LT2	HGA9P014A00309550682	05-MAY-2023	291.00	ONLINE	Revenue
15,282	C415063869	DVL43635	1452138	NANDINI B	W/O HEMANTH KUMAR,MARAGUNDA	LT2	HGA9P019A60304606858	05-MAY-2023	275.00	ONLINE	Revenue
15,283	C415001147	6089	1452127	FAMIDA BEGAM	W/O JAVED UR REHAMAN,KUSHAL	LT2	HGA9P01DF20307917046	05-MAY-2023	115.00	ONLINE	Revenue
15,284	C415011354	YHRL391	1452141	HARISH	S/O VENKATRAMANN,HE	LT3	HGA9P026540309986201	05-MAY-2023	307.00	ONLINE	Revenue
15,285	C415052727	ACL40499	1452127	RAMESHA K K	S/O KRISHNE GOWDA,BASAVANAH	LT2	HGA9P02B5B0306671828	05-MAY-2023	520.00	ONLINE	Revenue
15,286	C415011226	DVL254	1452138	SUBBURAMU K S	SHIVRAM,DEVALADA KERE	LT2	HGA9P031330304596642	05-MAY-2023	1,989.00	ONLINE	Revenue
15,287	C415043603	ACL33019	1452123	YAKUB M M	S/O MOHAMMED M E,KUDUGARAHALLI S	LT2	HGA9P031910305663572	05-MAY-2023	589.00	ONLINE	Revenue
15,288	C415022254	1983	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	HGA9P034CD0306034666	05-MAY-2023	2,115.00	ONLINE	Revenue
15,289	C145211149	48398	1452127	PUSHPA	CHAMPAKNAGARA	LT3	HGA9P064510305969777	05-MAY-2023	202.00	ONLINE	Revenue
15,290	C415038082	ACL36799	1452127	RAJINI	W/O SATHEESHCHANDRA,	LT2	HGA9P064910307710001	05-MAY-2023	1,332.00	ONLINE	Revenue
15,291	C452100595	BDL46616	1452133	SAROJA	ARASUNAGARA , BIRADALLI	LT2	HGA9P066360307189629	05-MAY-2023	246.00	ONLINE	Revenue
15,292	C415062636	KOL43397	1452127	SADASHIVA	S/O CHELUVAIAHACHARY	LT3	HGA9P068260305153882	05-MAY-2023	662.00	ONLINE	Revenue
15,293	C415065336	44214	1452125	DEVAPPA GOWDA S B	S/O BASAVARAJU,SHREE	LT3	HGA9P06C780305583952	05-MAY-2023	125.00	ONLINE	Revenue
15,294	C415007804	JL44	1452130	M.B.LOKESH	S/O BASVEGOWDA,MDDI	LT2	HGA9P06D0B0307522341	05-MAY-2023	158.00	ONLINE	Revenue
15,295	C415068028	BDL45144	1452133	VIMALA	W/O SUBRAMANYA,KELAG	LT2	HGA9P06E8A0304896516	05-MAY-2023	430.00	ONLINE	Revenue
15,296	C415011809	YGL10	1452135	BASAVE GOWDA	SAKELESHPURA,GODDU	LT2	HGA9P06EF10306052205	05-MAY-2023	536.00	ONLINE	Revenue
15,297	C415039561	DVL35774	1452138	GUNDEGOWDA. D.N.	S/O.NANJEGOWDA.,DEVALKERE	LT2	HGA9P072040309994188	05-MAY-2023	85.00	ONLINE	Revenue
15,298	C415037718	BL34359	1452131	JAGANATH SHETTY	NARAYAN SHETTY,BANAVASE	LT2	HGA9P072EE0307578409	05-MAY-2023	639.00	ONLINE	Revenue
15,299	C415007533	GKL54	1452128	G.E VENKATESH	S/O ERE GOWDA,GUDANAKER	LT2	HGA9P075C00308824286	05-MAY-2023	241.00	ONLINE	Revenue

15,300	C415014528	ACL514	1452127	REVATHI	W/O PADMA NABHA SHETTY,BASAVANA	LT2	HGA9P076E50309271290	05-MAY-2023	659.00	ONLINE	Revenue
15,301	C415059097	UL42108	1452129	SHIVA KUMAR U D	S/O DYAVE GOWDA ,UDAYAVARA,UDAYA	LT2	HGA9P07FF30304435238	05-MAY-2023	1,508.00	ONLINE	Revenue
15,302	C415004999	5690	1452126	S.B.KUMAR	S/O BASVARAJ,SUBHAS	LT2	HGA9P0810A0309689511	05-MAY-2023	1,104.00	ONLINE	Revenue
15,303	C415065326	44210	1452125	DEVAPPA GOWDA S B	S/O LATE BASAVARAJU,NANDH	LT2	HGA9P082860305580570	05-MAY-2023	1,133.00	ONLINE	Revenue
15,304	C415039666	BL36245	1452131	BASAVARAJU B D	S/O DEVAPPA B R,BALLUPET	LT2	HGA9P08D540306457501	05-MAY-2023	367.00	ONLINE	Revenue
15,305	C415047358	YBGL37916	1452142	DILEEPKUMAR B D	S/O DEVARAJU,VANAGO	LT2	HGA9P094AD0307689006	05-MAY-2023	775.00	ONLINE	Revenue
15,306	C415002032	AEH1218	1452127	PAMEEDA BEGAM	JAVEED REHAMAN,KUSHALN	LT2	HGA9P096510307915477	05-MAY-2023	1,304.00	ONLINE	Revenue
15,307	C415047275	38858	1452125	CHANDRAMATHI	W/O MANJUNATH S M,AREHALLY BEEDI	LT2	HGA9P09A2D0306348530	05-MAY-2023	629.00	ONLINE	Revenue
15,308	C415014205	BKL207	1452133	K.S.KRISHNEGOWDA	S/O SUBRAHIGOWDA,BY	LT2	HGA9P09F2C0306697483	05-MAY-2023	85.00	ONLINE	Revenue
15,309	C415042472	BL39294	1452131	MUMTAJ	W/O MOHAMOD ALI,BANAVASE,	LT2	HGA9P0A1CF0304630097	05-MAY-2023	919.00	ONLINE	Revenue
15,310	C415047041	38434	1452125	NAGARAJU S B	S/O BHASKAR SHETTY,B M ROAD S	LT3	HGA9P0A27F0306560718	05-MAY-2023	125.00	ONLINE	Revenue
15,311	C415007835	YHRL461	1452141	H.A PUTTA SWAMY GOWDA	S/O LATE ANNE GOWDA,HETTUR	LT2	HGA9P0A7EB0304916859	05-MAY-2023	361.00	ONLINE	Revenue
15,312	C415006662	BGL711	1452132	B K IKBAL AHAMED	S/O ABDUL GANI,BELAGODU	LT2	HGA9P0B1C60304831148	05-MAY-2023	394.00	ONLINE	Revenue
15,313	C415058386	BKIP2223	1452133	VANIHA H G	W/O RAVISH H C,BIRADAHALLI	LT4	HGA9P0B4010309152963	05-MAY-2023	548.00	ONLINE	Revenue
15,314	C415042876	AEH909	1452138	D.C.PRASANNA KUMAR	S/O CHANNAKESHAVEGO	LT2	HGA9P0B6F50307030259	05-MAY-2023	807.00	ONLINE	Revenue
15,315	C415008041	KHL16	1452129	U.M.IREGOWDA	SAKELESHPURA,KAL HALLY	LT2	HGA9P0C32C0305976970	05-MAY-2023	304.00	ONLINE	Revenue
15,316	C415008816	KSGL51	1452129	HUVAMA	W/O NARYANSHETTY,KES	LT2	HGA9P0C4150308273218	05-MAY-2023	251.00	ONLINE	Revenue
15,317	C415045390	39401	1452123	DINESH	S/O NARAYANA,RAGAVE	LT2	HGA9P0C5380307241880	05-MAY-2023	669.00	ONLINE	Revenue
15,318	C415038264	KBL38607	1452143	JAYAPRAKASH B J	JAYARAJ B N,YADAVARAHALLY,	LT2	HGA9P0C8990305769303	05-MAY-2023	1,117.00	ONLINE	Revenue
15,319	C415068200	HBL44843	1452140	RAJU H N	S/O NANJAPPA,HANBAL	LT2	HGA9P0D1C90306358666	05-MAY-2023	129.00	ONLINE	Revenue
15,320	C415037513	RGYSKP1099	1452134	RIHANBANU	W/O RIYAJ PASHA,SHANTHI	LT1	HGA9P0D2A30308981353	05-MAY-2023	324.00	ONLINE	Revenue
15,321	C415043877	DVL34871	1452138	ANUSUYA D B	W/O MAHESH,KOGARAVA	LT2	HGA9P0D7550307596448	05-MAY-2023	969.00	ONLINE	Revenue
15,322	C415004342	4236	1452125	REKHA V R	W/O PUTTARAJU,RAGAVE	LT2	HGA9P0DE9D0306147296	05-MAY-2023	454.00	ONLINE	Revenue

15,323	C415027938	UP31336	1452129	SHIVAKUMAR U D	S/O DEVEGOWDA,UDAYA	LT5	HGA9P0DED40304437230	05-MAY-2023	1,256.00	ONLINE	Revenue
15,324	C415006253	ACL585	1452127	MOHAMMED ALI	S/O SHEKHAB,BASAVANA	LT2	HGA9P0E4D90304978474	05-MAY-2023	670.00	ONLINE	Revenue
15,325	C415004600	BKL214	1452133	LIYA MEGAS	PHILIKS VEGAS,JANNAPURA	LT2	HGA9P0E64A0306129817	05-MAY-2023	289.00	ONLINE	Revenue
15,326	C415044893	6030	1452126	I E PITHAMBARACH	S/O ERAPPACHAR,ASHO	LT3	HGA9P0E8490306899528	05-MAY-2023	721.00	ONLINE	Revenue
15,327	C415046945	HBSL39217	1452139	SREENIVASA	S/O NATARAJ,HEBSALE,	LT2	HGA9P0EDD30306471055	05-MAY-2023	1,021.00	ONLINE	Revenue
15,328	C415012426	DVL68	1452138	D N GUNDE GOWDA	NEEKANAHALLY,NEE KANAHALLY	LT2	HGA9P0F4E70309981894	05-MAY-2023	443.00	ONLINE	Revenue
15,329	C415004731	3821	1452126	H R MALLAYYA	S/O RANGA SWAMY,HALESHANT	LT2	HGA9P0F55E0305585049	05-MAY-2023	609.00	ONLINE	Revenue
15,330	C415068019	ULIP45122	1452129	VEENA B S	W/O SHIVAPPA RAI,BELAGODU	LT4	HGA9P0F5D40305975556	05-MAY-2023	3,992.00	ONLINE	Revenue
15,331	C415037898	BL37067	1452131	SOMASHEKAR	S/O SHANKARASHETTY,B	LT2	HGA9P0F9C70307689826	05-MAY-2023	330.00	ONLINE	Revenue
15,332	C415068468	BL45722	1452131	MALLAPPA B J	S/O GURAPPA,BANAVASE	LT2	HGA9P0FAAA0306284530	05-MAY-2023	816.00	ONLINE	Revenue
15,333	C415024391	YLKL24	1452135	S.D.PUTTASWAMY GOWDA	SAKELESHPURA,LAKUNDH	LT2	HGA9P0FBB90305743055	05-MAY-2023	355.00	ONLINE	Revenue
15,334	C415029521	VHL32485	1452144	MURTHY V R	RAJE GOWDA,HIRIYURU	LT2	HGA9P0FD0B0304886676	05-MAY-2023	253.00	ONLINE	Revenue
15,335	C415003659	BGL869	1452132	NIRAVNAIAH	PUTTAIAH,MUGALI-KATTIPURE	LT2	HGA9P1010D0305955767	05-MAY-2023	293.00	ONLINE	Revenue
15,336	C415025997	YHRL296	1452141	H.S.HARISH	S/O H.M.VENKATRAMANN	LT2	HGA9P109EA0309994729	05-MAY-2023	406.00	ONLINE	Revenue
15,337	C415068375	KHL44992	1452129	VEENA B S	W/O SHIVAPPA B S,KALLAHALLI	LT2	HGA9P10D3B0305968850	05-MAY-2023	1,297.00	ONLINE	Revenue
15,338	C415047040	38433	1452125	NAGARAJU S B	S/O BHASKAR SHETTY,B M ROAD S	LT3	HGA9P1200B0306550396	05-MAY-2023	280.00	ONLINE	Revenue
15,339	C415039182	BL38244	1452131	CHANDRASHEKAR B B	S/O BASAPPAGOWDA,BA	LT2	HGA9P120460310261343	05-MAY-2023	197.00	ONLINE	Revenue
15,340	C415026201	HBL31243	1452140	MOHAN T S	S/O SHIVANANJAPPA T A,HANBAL	LT2	HGA9P125730306256994	05-MAY-2023	90.00	ONLINE	Revenue
15,341	C415016781	HBSL103	1452139	SMT.KAMALA	SAKELESHPURA,HEBBASALE	LT2	HGA9P128A80306044705	05-MAY-2023	31.00	ONLINE	Revenue
15,342	C415029574	32207	1452125	ASHIYAMMA	ABDULAMETHRI,SARASWATHIPURM	LT2	HGA9P12B580304812353	05-MAY-2023	681.00	ONLINE	Revenue
15,343	C415024230	P468	1452131	A R SUBBA SHETTY	S/O GOVINDHA SHETTY,MALLE	LT5	HGA9P12DFA0308116828	05-MAY-2023	390.00	ONLINE	Revenue
15,344	C415017417	DVL6	1452138	CHANNAKESHVEGOWDA	DEVALADAKERE,DEVALADAKERE	LT3	HGA9P1328D0307028177	05-MAY-2023	1,014.00	ONLINE	Revenue
15,345	C415065327	44211	1452125	DEVAPPA GOWDA S B	S/O BASAVARAJU,NANDH	LT2	HGA9P135FF0305589242	05-MAY-2023	1,392.00	ONLINE	Revenue

15,346	C415001158	AEH393	1452126	D P SHIVAPPA	SAKELESHPURA,AZHAD ROAD	LT2	HGA9P13A9E0306078497	05-MAY-2023	320.00	ONLINE	Revenue
15,347	C415028796	HBSAEH3188	1452125	REVATHI S SHETTY	W/O SINASHETTY,HEBBAS	LT2	HGA9P149AD0305248617	05-MAY-2023	1,100.00	ONLINE	Revenue
15,348	C415042169	NLL31392	1452143	CHINNAPPA	S/O YALLAPPA POOJARI,YADAVARA	LT2	HGA9P14A920310323761	05-MAY-2023	554.00	ONLINE	Revenue
15,349	C415066996	YGL44835	1452135	NAGARAJU G N	S/O NINGE GOWDA,GODDU	LT2	HGA9P14B4D0309942304	05-MAY-2023	627.00	ONLINE	Revenue
15,350	C415002597	YBGL80	1452142	M.K.MAGANNA	S/O M.S.KARIGOWDA,BYA	LT2	HGA9P14DF90306004594	05-MAY-2023	1,149.00	ONLINE	Revenue
15,351	C415045360	35900	1452125	NAGRATHNA	W/O NARASIMMAMURTHY,	LT2	HGA9P14E690310274594	05-MAY-2023	615.00	ONLINE	Revenue
15,352	C415064566	MS43720	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	HGA9P153F80308470511	05-MAY-2023	1,461.00	ONLINE	Revenue
15,353	C415044612	1323	1452125	CHANDRU	0,KUSHALNAGAR	LT2	HGA9P157E40305114721	05-MAY-2023	1,942.00	ONLINE	Revenue
15,354	C415027652	BGL233	1452132	JERALD PINTO	S/O APPIPINT,MOOGLY,S	LT2	HGA9P1587F0309651121	05-MAY-2023	632.00	ONLINE	Revenue
15,355	C415038777	BL34505	1452131	DEVAKUMAR B B	BASAVARAJU B D,BALLUPET	LT3	HGA9P159100308896605	05-MAY-2023	1,035.00	ONLINE	Revenue
15,356	C415004380	2288	1452125	S.M IBRAHIM KHALEEL	S/O A MOOSABBA,AREHALL	LT2	HGA9P159810309812175	05-MAY-2023	879.00	ONLINE	Revenue
15,357	C415068095	YBGIP45372	1452142	MOGANNA GOWDA M K	S/O ERE GOWDA,VANAGUR	LT4	HGA9P15D3D0306006675	05-MAY-2023	5,176.00	ONLINE	Revenue
15,358	C415044864	VHL177	1452144	H.S.GOVINDHEGOWDA	S/O SOMEGOWDA,VALAL	LT2	HGA9P16FAF0307894898	05-MAY-2023	299.00	ONLINE	Revenue
15,359	C415044900	SKAEH35	1452124	S D KAMAL NATH	S/O DWARAKNATH,BM ROAD SKP	LT2	HGA9P174800307357554	05-MAY-2023	804.00	ONLINE	Revenue
15,360	C415039808	YBGL39416	1452142	PUTTA SWAMYGOWDA	S/O DODDEGOWDA,VANA	LT3	BBPSBB013126BA9AAAABQSBY	06-MAY-2023	357.00	ONLINE	Revenue
15,361	C415042061	VHL88	1452144	HONAMA	SAKELESHPURA,VALALAHALLY	LT2	BBPSCA013126000001725370	06-MAY-2023	458.00	ONLINE	Revenue
15,362	C415000046	3077	1452127	PADMAVATHI	KUSHAL ANAGARA MEGALAKOPPLU SKP	LT2	BBPSCA013126000001725570	06-MAY-2023	356.00	ONLINE	Revenue
15,363	C415011487	MHL4	1452144	M.E.PARMESH GOWDA	S/O IRE GOWDA,MARJAN	LT2	BBPSCA013126000001726820	06-MAY-2023	649.00	ONLINE	Revenue
15,364	C415040925	34140	1452126	SHASHIDHAR B R	RENUKAIAH B N,ASHOKA ROAD SKP	LT3	BBPSCC013126BAAA31905704	06-MAY-2023	1,230.00	ONLINE	Revenue
15,365	C415025648	4459	1452126	N LOKESH	SAKELESHPURA,ASHOKA ROAD SKP	LT3	BBPSCC013126BAAA31921412	06-MAY-2023	1,404.00	ONLINE	Revenue
15,366	C415068190	HBSL44962	1452139	KAMALAMMA	W/O SANJIVA SHETTY,KATIGUNDI	LT2	BBPSCS013126000014484122	06-MAY-2023	411.00	ONLINE	Revenue
15,367	C415013519	HBSL94	1452139	OBAYYA POOJARI	S/O BABU POOJARI,HEBBA	LT2	BBPSCS013126000014484264	06-MAY-2023	246.00	ONLINE	Revenue
15,368	C415023915	BGL850	1452132	RAMA SWAMY	S/O NARAYANA,MUGALI	LT2	BBPSCS013126000014497300	06-MAY-2023	353.00	ONLINE	Revenue

15,369	C145210853	KVL47581	1452130	THASNEEMA B A	KUNIGANAHALLI	LT2	BBPSEU013126T00034634923	06-MAY-2023	85.00	ONLINE	Revenue
15,370	C415031604	ADL32683	1452130	YUSUF H Y	YAKUB H M,KUNIGANAHALLY	LT2	BBPSEU013126T00034634967	06-MAY-2023	86.00	ONLINE	Revenue
15,371	C415036316	5672	1452126	JAMEER	S/O MAHAMAD SHAFI,AZHAD ROAD	LT2	BBPSEU013126T00034636881	06-MAY-2023	988.00	ONLINE	Revenue
15,372	C415027134	4090	1452126	S.K SHEK AHAMMED	S/O ABDUL KAREEM,B M ROAD	LT3	BBPSEU013126T00034641577	06-MAY-2023	135.00	ONLINE	Revenue
15,373	C415048291	BL39762	1452131	GURUBASPPA B M	S/O MALLAPPA,BALLUPE	LT3	BBPSPP0131262ZVVS7T9OQE1	06-MAY-2023	152.00	ONLINE	Revenue
15,374	C415030463	YHRL32430	1452141	SATHISH H P	PRAKASH H A,HETHUR	LT2	BBPSPP01312658YZVNVMJ7Y2	06-MAY-2023	251.00	ONLINE	Revenue
15,375	C415047692	39574	1452125	JAYALAKSHMI	W/O LAKSHAMANA S R,B M ROAD S K PUR	LT2	BBPSPP01312666324KA1PJU1	06-MAY-2023	719.00	ONLINE	Revenue
15,376	C415047694	39573	1452125	JAYALAXMI	W/O LAKSHAMANA S R,B M ROAD S K PUR	LT3	BBPSPP01312666LYIXGTN201	06-MAY-2023	846.00	ONLINE	Revenue
15,377	C415046884	UL38885	1452129	SOWBAGYA	W/O CHANNAPPA,BALAGO	LT2	BBPSPP0131266ALWGK55DLL1	06-MAY-2023	172.00	ONLINE	Revenue
15,378	C415003612	4114	1452125	LOKESH B R	B.T.RAMAPPAGOWDA,RAGAVENDRA	LT2	BBPSPP0131266FN3V9QJ4TC1	06-MAY-2023	423.00	ONLINE	Revenue
15,379	C415017439	JL291	1452130	B.SANNEGOWDA	S/O BASVEGOWDA,JAMM	LT2	BBPSPP0131266GZVKCH2LME2	06-MAY-2023	902.00	ONLINE	Revenue
15,380	C415009559	JL111	1452130	J.T.PUTTARAJU	S/O BASVEGOWDA,JAMM	LT2	BBPSPP0131266H3KGQVI6HV2	06-MAY-2023	377.00	ONLINE	Revenue
15,381	C145211008	YBGL48113	1452142	NARENDRA M K	HETHRU	LT3	BBPSPP0131266XE8WC3MGCU1	06-MAY-2023	116.00	ONLINE	Revenue
15,382	C415047049	YBGP38697	1452142	ANANDA H T	S/O THAMMANNAGOWDA	LT5	BBPSPP0131266YEI1VD8E7Y1	06-MAY-2023	859.00	ONLINE	Revenue
15,383	C415038096	NHL38787	1452138	NAGESHAGOWDA	S/O NINGEGOWDA,NELA	LT2	BBPSPP0131266Z0I7TRHWE22	06-MAY-2023	533.00	ONLINE	Revenue
15,384	C415034396	33732	1452125	RAJASHETTY	SUGUNSHETTY,BASAVANAHALLY SKP	LT2	BBPSPP0131267BEBL9EFBTT1	06-MAY-2023	1,135.00	ONLINE	Revenue
15,385	C415047648	39400	1452123	DINESH	S/O NARAYANA,RAGAVE	LT2	BBPSPP0131267FR0RUGX98Z1	06-MAY-2023	762.00	ONLINE	Revenue
15,386	C415049579	DVIP1869	1452138	SOUJANYA S U	HANBAL	LT4	BBPSPP01312681DCGHNI4AR2	06-MAY-2023	3,319.00	ONLINE	Revenue
15,387	C415033400	DVL33752	1452138	UDAYA KUMAR	DUGGE GOWDA,DEVALADA	LT2	BBPSPP01312681M4LO0ASTP2	06-MAY-2023	114.00	ONLINE	Revenue
15,388	C415065849	BGIP44124	1452132	UMESHA	S/O SANJEEVA PUJARI	LT4	BBPSPP0131268 61IUJ7JB0Q2	06-MAY-2023	329.00	ONLINE	Revenue
15,389	C415018462	JL136	1452130	RAMACHARI	S/O NINGACHARI,HOSKE	LT2	BBPSPP0131268BKMMF3K7Z11	06-MAY-2023	477.00	ONLINE	Revenue
15,390	C415045236	BYL31772	1452127	YUVARAJU B.M.	S/O MALLIKARJUNA,BYKA	LT2	BBPSPP0131268FVPLQFSZH12	06-MAY-2023	197.00	ONLINE	Revenue
15,391	C415003260	ACL336	1452127	PUSHPAVATHI	W/O RAMESH,BASAVANA	LT2	BBPSPP0131268G7W8HXQDKA1	06-MAY-2023	1,438.00	ONLINE	Revenue

15,392	C415043280	5420	1452123	ERAPPA	S/O MANJA SHETTY,RAGAVENDR	LT2	BBPSPP0131268G9P2IUFETI1	06-MAY-2023	509.00	ONLINE	Revenue
15,393	C415044266	AEH1093	1452127	S S MALLIKARJUNA	SUBBEGOWDA,BYAKARAVALLY	LT2	BBPSPP0131268GB4RJSCTSA2	06-MAY-2023	530.00	ONLINE	Revenue
15,394	C415006758	3013	1452123	SHIVAPPA	S/O GURU MALLAPPA,RAGAVEN	LT2	BBPSPP01312691VL9QS9KVV2	06-MAY-2023	721.00	ONLINE	Revenue
15,395	C415026913	YDKL31333	1452137	KUSUMA	W/O BASAVARAJU,DODDA	LT2	BBPSPP0131269AFUM264N1T2	06-MAY-2023	498.00	ONLINE	Revenue
15,396	C415011767	YHYL90	1452136	PUTTE SWAMY GOWDA	S/O DEVE GOWDA,HANASE	LT2	BBPSPP0131269AGNGNO2UMY2	06-MAY-2023	575.00	ONLINE	Revenue
15,397	C415022594	MHL10	1452144	VEERESH GOWDA	S/O NINGE GOWDA,MARJAN	LT2	BBPSPP0131269CHBK69GK051	06-MAY-2023	637.00	ONLINE	Revenue
15,398	C415006957	BL379	1452129	K.D.CHANDRAPPA	S/O DEVAIAH,KUMBARGA	LT2	BBPSPP0131269D8G64J2ICS2	06-MAY-2023	462.00	ONLINE	Revenue
15,399	C415053226	DNL40868	1452124	SALEENA	W/O SALAMUN VICTOR,KALGANE	LT2	BBPSPP0131269E6SWBUMGGI1	06-MAY-2023	977.00	ONLINE	Revenue
15,400	C415033561	33627	1452125	SHRINIVAS H.	HONNACHAR,RAGHAVENDRA NAGAR	LT2	BBPSPP0131269UM8VSRRQXQ2	06-MAY-2023	350.00	ONLINE	Revenue
15,401	C415042811	BL31788	1452131	VANAJAKSHI	W/O SOMASHEKAR B B,BANAVASE	LT2	BBPSPP0131269WCSLV8B99V2	06-MAY-2023	202.00	ONLINE	Revenue
15,402	C415037482	BLAEH711	1452131	B.S.MHAMAD	SAKELESHPURA,BALLUPET	LT2	BBPSPP0131269WS4DYIC58A2	06-MAY-2023	670.00	ONLINE	Revenue
15,403	C415007394	BL930	1452131	B.SOMASHEKAR	S/O BASAPPA,BALLUPET	LT3	BBPSPP0131269X0NMVCYHLG2	06-MAY-2023	289.00	ONLINE	Revenue
15,404	C415040320	AGNL37754	1452138	MEENAKSHAMMA M S	W/O KARIGOWDA,ACCHA	LT3	BBPSPP013126A1L2EOVKKVY1	06-MAY-2023	3,720.00	ONLINE	Revenue
15,405	C415010281	BDL316	1452133	ABDULKADHAR	S/O USMAN BERI,BIRADHALLY	LT2	BBPSPP013126A54TUY8DAEO2	06-MAY-2023	326.00	ONLINE	Revenue
15,406	C415036274	5556	1452124	SMT.GAYITHRI	W/O PUTTA RAJU,RAGAVENDRA	LT2	BBPSPP013126A5VA7C44SPE1	06-MAY-2023	245.00	ONLINE	Revenue
15,407	C415044822	MTL402	1452129	SAGANAPPA	S/O KENCHAPPA,KABBIN	LT2	BBPSPP013126ABOBRG53D8U1	06-MAY-2023	348.00	ONLINE	Revenue
15,408	C415007170	5767	1452124	MAHESH KUMAR S R	RAMESH N C,RAGAVENDRA	LT2	BBPSPP013126ADD145TCYJV1	06-MAY-2023	3,309.00	ONLINE	Revenue
15,409	C415048293	BL39744	1452131	RAJESH A R	S/O RANGARAJ,BANAVAS	LT2	BBPSPP013126AUH7NE7502I1	06-MAY-2023	596.00	ONLINE	Revenue
15,410	C415002635	2882	1452125	P R HARISH	S/O RAMDAS,MALLAMMA	LT3	BBPSPP013126AVDMYZ2D1BB1	06-MAY-2023	348.00	ONLINE	Revenue
15,411	C415034346	BDL35598	1452133	JEROM FARNDIES	JOSEPH FARNANDIES,SUNDE	LT3	BBPSPP013126AWUPZS7DBDC1	06-MAY-2023	115.00	ONLINE	Revenue
15,412	C415005469	3298	1452125	GURUSWAMY	S/O MAREAPPA,RAGAVE	LT3	BBPSPP013126B1GCZAJBHBN2	06-MAY-2023	2,392.00	ONLINE	Revenue
15,413	C415014012	AEH369	1452138	D.R.CHANNAKESHAVEGOWDA	DEVALADAKERE,DEVALADAKERE	LT2	BBPSPP013126B1Q0N8VTPSL1	06-MAY-2023	3,471.00	ONLINE	Revenue
15,414	C415047531	36179	1452124	N NAGESH	S/O M E NANJAPPA,BALEGAD	LT2	BBPSPP013126B24J6Z7JHV72	06-MAY-2023	742.00	ONLINE	Revenue

15,415	C415013058	DVL194	1452138	NINGEGOWDA	JULEGOWDA,DEVALA DAKERE	LT2	BBPSPP013126B2X Q51BUF8G1	06-MAY-2023	2,092.00	ONLINE	Revenue
15,416	C415021754	BDL351	1452133	PARVATHAMMA	W/O KRISHANEGOWDA,BI	LT2	BBPSPP013126B6P 05WOXHMM1	06-MAY-2023	456.00	ONLINE	Revenue
15,417	C415003948	AEH980	1452124	B R VENKATESH	S/O RANGA SHETTY,RAGAVENDR	LT2	BBPSPP013126B6P NNXSZZFQ1	06-MAY-2023	616.00	ONLINE	Revenue
15,418	C415032945	33042	1452124	BASAVARAJU R	BASAVEGOWDA,RAG AVENDRANAGARA	LT3	BBPSPP013126B8G JKOUTNLY2	06-MAY-2023	125.00	ONLINE	Revenue
15,419	C415034664	3602	1452125	S N MANJUNATH	S/O NAGRAJSHETTY,VIN	LT2	BBPSPP013126B8K TG99ROH61	06-MAY-2023	100.00	ONLINE	Revenue
15,420	C415032944	33040	1452124	BASAVARAJU R	BASAVEGOWDA,RAG AVENDRANAGARA	LT3	BBPSPP013126B8Y A6NT3T0J2	06-MAY-2023	183.00	ONLINE	Revenue
15,421	C415032946	33039	1452124	BASAVARAJU R	BASAVEGOWDA,RAG AVENDRANAGARA	LT2	BBPSPP013126B9J BI0VUNHF2	06-MAY-2023	559.00	ONLINE	Revenue
15,422	C415032941	33041	1452124	BASAVARAJU R	BASAVEGOWDA,RAG AVENDRANAGARA	LT3	BBPSPP013126B9N H67GLF3X2	06-MAY-2023	125.00	ONLINE	Revenue
15,423	C415016958	AGHL42	1452139	MOGAPPA	S/O BASAVAYYA,AGALAT	LT2	BBPSPP013126BA NT3JKVRCQ2	06-MAY-2023	153.00	ONLINE	Revenue
15,424	C415037082	34138	1452126	SHASHIDHAR B R	RENUKAIAH B N,ASHOKA ROAD SKP	LT3	BBPSPP013126BB1 990J5OOT2	06-MAY-2023	166.00	ONLINE	Revenue
15,425	C415069852	46273	1452123	AVINASH S N	S/O NANJAPPA GOWDA,S P ROAD	LT2	BBPSPP013126BC D9LN1M3UX1	06-MAY-2023	324.00	ONLINE	Revenue
15,426	C415069853	46274	1452123	AVINASH S N	S/O NANJAPPA GOWDA,S P ROAD	LT2	BBPSPP013126BC GJJWXEQNO1	06-MAY-2023	213.00	ONLINE	Revenue
15,427	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	BBPSPP013126BD3 M4EEHI1N1	06-MAY-2023	375.00	ONLINE	Revenue
15,428	C415019297	YLKL78	1452135	L.S.LINGARAJU	S/O NIRAVANE GOWDA,LAKUNDHA	LT2	BBPSPP013126BE C1YRMANDR2	06-MAY-2023	154.00	ONLINE	Revenue
15,429	C415007577	YHRL23	1452141	ANNAPPA	SAKELESHPURA,HET TUR	LT2	BBPSPP013126BEK IOXFDR1T1	06-MAY-2023	158.00	ONLINE	Revenue
15,430	C415026239	BL209	1452129	M.B.SHIVAPPA	SAKELESHPURA,MEN ASMAKI-AMBEDKARN	LT2	BBPSPP013126BYI LZ1XZVMW1	06-MAY-2023	342.00	ONLINE	Revenue
15,431	C415007023	AEH704	1452123	BALASUBRAMA NYA H R	S/O RAJU H N,HALE SANTHVERI S K PUR	LT2	BBPSPP013126BZ6 DO6TJD7T1	06-MAY-2023	973.00	ONLINE	Revenue
15,432	C415017722	YHRL349	1452141	EREGOWDA H S	SANNA SUBBEGOWDA,HETT	LT2	BBPSPP013126BZS F05PGK1U1	06-MAY-2023	764.00	ONLINE	Revenue
15,433	C415009858	YHRL397	1452141	H.D.GOPAL	S/O DODDAIAH,HETTUR	LT2	BBPSPP013126C3C CJD6RNSX2	06-MAY-2023	432.00	ONLINE	Revenue
15,434	C415060119	42393	1452124	LAKSHMI B P AND CHETHAN	SHANKAR SHETTY,RAGHAVEND	LT3	BBPSPP013126C3S 0QLO5NYP1	06-MAY-2023	563.00	ONLINE	Revenue
15,435	C415003363	2025	1452124	CHANNAPPA	SAKELESHPURA,RAG AVENDRA NAGAR	LT2	BBPSPP013126C46 Z26NX6QL1	06-MAY-2023	664.00	ONLINE	Revenue
15,436	C415038759	MS36954	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE&EMERGENCY	LT2	BBPSPP013126C4H WGDWPBW91	06-MAY-2023	295.00	ONLINE	Revenue
15,437	C415029234	VHL74	1452144	V.S.JAYAPA	S/O SIDEGOWDA,VALALA	LT2	BBPSPP013126C78 UZ9XZC6Q2	06-MAY-2023	157.00	ONLINE	Revenue

15,438	C415045532	3465	1452125	H B DEVARAJU	S/O HL VIRUPAKSHA,RAGAV	LT2	BBPSPP013126CD0RV0SYXRR1	06-MAY-2023	330.00	ONLINE	Revenue
15,439	C415002766	SKAEH116	1452124	M E VEERAPPA GOWDA	S/O ERE GOWDA,BASAVESHW	LT2	BBPSPP013126CE4S61K17SY1	06-MAY-2023	480.00	ONLINE	Revenue
15,440	C415042308	MS36961	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	BBPSPP013126CUR1D2EKKDP1	06-MAY-2023	806.00	ONLINE	Revenue
15,441	C415047414	MS36959	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE &EMERGENCY	LT2	BBPSPP013126CXITWAFK1ID2	06-MAY-2023	566.00	ONLINE	Revenue
15,442	C415022404	P299	1452124	JOY V J	AISHWARYA TYRE RETRADING,RAGAVE	LT5	BBPSPP013126D2S706HV58R1	06-MAY-2023	2,513.00	ONLINE	Revenue
15,443	C415000753	2636	1452124	JOY V J	SAKELESHPURA,RAGAVENDRANAGAR	LT3	BBPSPP013126D36CGQ4XX1I1	06-MAY-2023	541.00	ONLINE	Revenue
15,444	C415034721	KOL35050	1452127	KARTHA K P	PIJIN,KOLHALLI	LT2	BBPSPP013126D7FN53GCIMD2	06-MAY-2023	348.00	ONLINE	Revenue
15,445	C415001733	AEH908	1452124	RAGHUNATH	S/O DASAPPA SHETTY,RAGAVENDR	LT2	BBPSPP013126D7TJT475NQ51	06-MAY-2023	500.00	ONLINE	Revenue
15,446	C415060587	42602	1452124	DR LAKSHMIKANTH	S/O RUDRAIAH S G,SARASWATHIPURA	LT2	BBPSPP013126D8GLWJ1JWNH1	06-MAY-2023	7,078.00	ONLINE	Revenue
15,447	C415013229	30369	1452123	S.U.SAROJA	W/O ANNAPPA SWAMY,LAKSHMI	LT2	BBPSPP013126D8SQ2T8I7X62	06-MAY-2023	2,203.00	ONLINE	Revenue
15,448	C415003154	4064	1452126	DINESH KUMAR G R	SAKLESHPURA	LT3	BBPSPP013126DCE8W273KYK1	06-MAY-2023	781.00	ONLINE	Revenue
15,449	C415003153	4063	1452126	DINESH KUMAR G R	SAKLESHPURA	LT3	BBPSPP013126DCRNY38Z58P1	06-MAY-2023	769.00	ONLINE	Revenue
15,450	C415005550	1340	1452125	KRISHNA S N	S/O NAGARAJA SHETTY,AREHALLY	LT2	BBPSPP013126DSCPQKMNGZV1	06-MAY-2023	760.00	ONLINE	Revenue
15,451	C415046299	ACL39310	1452127	NAGARATHNA T	W/O RAJU S K,KUDUGARAHALLY	LT2	BBPSPP013126DV8DGW50APQ1	06-MAY-2023	220.00	ONLINE	Revenue
15,452	C415048290	BL39761	1452131	GURUBASPPA B M	S/O MALLPPAA,BALLUPE	LT3	BBPSPP013126DWN63ZEB5TT2	06-MAY-2023	777.00	ONLINE	Revenue
15,453	C415051800	BDP40551	1452133	VINAY SERRAO	S/O ALEX VICTORY SERRAO,KELAGALAL	LT5	BBPSPP013126DWVSMNAQWWS2	06-MAY-2023	1,309.00	ONLINE	Revenue
15,454	C415014987	VHL95	1452144	K.T.IRAPAGOWDA	S/O THIMEGOWDA,VALAL	LT2	BBPSPP013126DZ747VMQVHD2	06-MAY-2023	470.00	ONLINE	Revenue
15,455	C415035352	BKL35565	1452133	PRESIDENT	GUDDEBASAVANNA TEMPLE	LT2	BBPSPP013126E0UBKR3YVFQ1	06-MAY-2023	235.00	ONLINE	Revenue
15,456	C415046933	BKL36639	1452133	HAREESH B N	S/O NEELAKANTAPPA,SA	LT2	BBPSPP013126E14XEI4ALR31	06-MAY-2023	862.00	ONLINE	Revenue
15,457	C415010599	BKL257	1452133	TRUSTY	GUDDE BASVANNA TEMPLECO,BYKERE	LT2	BBPSPP013126E188104813C1	06-MAY-2023	85.00	ONLINE	Revenue
15,458	C415060631	BKL42527	1452133	DIRECTOR	SRI SHIRADI SAI TRUSTEES,BYKERE	LT2	BBPSPP013126E1H8MP2ZBYD1	06-MAY-2023	885.00	ONLINE	Revenue
15,459	C415021460	YGL56	1452135	SOMEGOWDA H B	S/O BASVE GOWDA,GODDU	LT2	BBPSPP013126E20FELSD5O01	06-MAY-2023	315.00	ONLINE	Revenue
15,460	C415035797	35012	1452125	NAGENDRA PRASAD K S	S/O KENDAGANNASHETT	LT3	BBPSPP013126E27W04ZSTLA1	06-MAY-2023	1,816.00	ONLINE	Revenue

15,461	C415034253	35011	1452125	NAGENDRA PRASAD K S	S/O KENDAGANNA SHETTY,RAGAVENDR	LT3	BBPSPP013126E2B B8WHUMHY1	06-MAY-2023	252.00	ONLINE	Revenue
15,462	C415023767	RGYSKP4	1452131	B.R.RAVIPRAKSHA	S/O LATE RANGAIAH,BANVASE,	LT1	BBPSPP013126EA4 WJNBECAS1	06-MAY-2023	355.00	ONLINE	Revenue
15,463	C415066038	YIGL44299	1452137	BASAVARAJ K M	S/O MALLE GOWDA K M ,DODDAKALLURU	LT2	BBPSPP013126EC XF4B3C8BD1	06-MAY-2023	410.00	ONLINE	Revenue
15,464	C415042309	MS36963	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	BBPSPP013126F0A EE0LBLJR1	06-MAY-2023	500.00	ONLINE	Revenue
15,465	C415066359	BL44483	1452131	LOKESHA	S/O NAGESHA,BANAVASE	LT3	BBPSPP013126F1G W49A5GLH2	06-MAY-2023	488.00	ONLINE	Revenue
15,466	C415040366	BKL30	1452133	ABDUL AMEED	S/O ABDUL AFEEJ,BYKERE	LT2	BBPSPP013126F33 B1RVPDLB1	06-MAY-2023	1,758.00	ONLINE	Revenue
15,467	C415017797	AEH775	1452138	RUDREGOWDA D P	PUTTEGOWDA B,JAPAVATHI	LT2	BBPSPP013126F3I DEUDXY7G1	06-MAY-2023	2,094.00	ONLINE	Revenue
15,468	C415063727	43601	1452123	ANUPAMA P R	W/O SATHISHKUMAR D R	LT2	BBPSPP013126F4A ONQUXI631	06-MAY-2023	204.00	ONLINE	Revenue
15,469	C415027356	DVL31822	1452138	RUDREGOWDA D P	S/O PUTTEGOWDA,DEVA	LT2	BBPSPP013126F4K 2VC82PBK1	06-MAY-2023	289.00	ONLINE	Revenue
15,470	C415001335	3997	1452126	SECRATORY	MASIDI COMPLEX,AZAD	LT3	BBPSPP013126F4U SZMP3HMJ2	06-MAY-2023	434.00	ONLINE	Revenue
15,471	C415001336	3998	1452126	SECRATORY	MASIDI COMPLEX,AZAD	LT3	BBPSPP013126F5B I1JH0AIC2	06-MAY-2023	649.00	ONLINE	Revenue
15,472	C415035076	YGL35435	1452135	SUBBAIAHA	KARIYAIAHA,GODDU	LT2	BBPSPP013126F61 L3YMDK2F1	06-MAY-2023	109.00	ONLINE	Revenue
15,473	C415064097	BGL43687	1452132	ROWENA SUSHMA	W/O WARREN HUGH GLASFURD,HEBBANA	LT2	BBPSPP013126F9S JM8CDG2W2	06-MAY-2023	1,005.00	ONLINE	Revenue
15,474	C415009643	YAEH299	1452141	H.K DEVARAJU	S/O KARIYAPPA GOWDA,HETTUR	LT2	BBPSPP013126FRK CS9X081Q1	06-MAY-2023	2,484.00	ONLINE	Revenue
15,475	C415032737	IP1291	1452141	SUBADRA	W/O DEVARAJ H K,ATTIGANAHALLI(G)	LT4	BBPSPP013126FSE 9B9RCWKN1	06-MAY-2023	8,180.00	ONLINE	Revenue
15,476	C415047239	YKNL38586	1452141	SUBADRA H D	W/O DEVARAJU H K,ATTHIGANAHALLY	LT2	BBPSPP013126FS Q8DQF445E1	06-MAY-2023	525.00	ONLINE	Revenue
15,477	C415068012	KGL44492	1452130	KUSUMA	W/O GURUVA,SIDDAPURA	LT2	BBPSPP013126FU4 HHCOKJLJ1	06-MAY-2023	207.00	ONLINE	Revenue
15,478	C415053413	40907	1452123	SAROJA S V	W/O ANNAPPA SWAMY,SRINIVASA	LT2	BBPSPP013126FXB GURR2V1E1	06-MAY-2023	596.00	ONLINE	Revenue
15,479	C415044047	AEH1069	1452132	S M MALLAYYA	S/O MALLAYYA,ARONA	LT2	BBPSPP013126FXK WVFHD9AR1	06-MAY-2023	962.00	ONLINE	Revenue
15,480	C415032513	KOL32791	1452129	RAJU N	S/O NEELE GOWDA,KOLLAHALLI	LT2	BBPSPP013126FZF Z0JT9QNQ1	06-MAY-2023	313.00	ONLINE	Revenue
15,481	C415045001	4044	1452123	SECRATORY	CO OPERATIVE SOCIETY,ASHOKA	LT3	BBPSPP013126G40 JFGTNC8U1	06-MAY-2023	1,216.00	ONLINE	Revenue
15,482	C415029489	31685	1452123	VASUDEV S A	S/O ANNE GOWDA S B,S P ROAD SKP	LT2	BBPSPP013126GR TCJ9XU4M31	06-MAY-2023	1,524.00	ONLINE	Revenue
15,483	C415033080	DNL34207	1452128	DYAVAPPA	S/O KENCHAPPA,KESAGA	LT2	BBPSPP013126GT U8XUSUTK81	06-MAY-2023	530.00	ONLINE	Revenue

15,484	C415021000	IP377	1452129	K.NARDHAR MODA	SAKELESHPURA,UDAYAVARA POST	LT4	BBPSPP013126GYJ843M23Z81	06-MAY-2023	300.00	ONLINE	Revenue
15,485	C415069424	46074	1452124	GANESH S P	S/O PUTTA SHETTY,B M ROAD	LT3	BBPSPP013126GYRZAGFDQJW1	06-MAY-2023	703.00	ONLINE	Revenue
15,486	C415026391	MGNL3	1452144	VENKAT RAMU	S/O SUBRAYI GOWDA,MOGAN	LT2	BBPSPP013126H20PRT2C80Q1	06-MAY-2023	348.00	ONLINE	Revenue
15,487	C415058205	ACL41993	1452127	MANJUNATHA H R	S/O RUDRAPPA K T ,SAKALESHPURA	LT2	BBPSPP013126H59ZKWE2FHN1	06-MAY-2023	606.00	ONLINE	Revenue
15,488	C415045968	YHRL39506	1452141	MOHANKUMAR	S/O NINGASWAMYGOWD	LT2	BBPSPP013126H6ZAYPMZU0L2	06-MAY-2023	342.00	ONLINE	Revenue
15,489	C145211891	YCL49188	1452137	ABIJITH H D	CHANGADIHALLI	LT2	BBPSPP013126H7CVWKCSNFG1	06-MAY-2023	188.00	ONLINE	Revenue
15,490	C145211890	YCL49189	1452137	ABIJITH H D	CHANGADIHALLI	LT2	BBPSPP013126H8DMN86OWU01	06-MAY-2023	227.00	ONLINE	Revenue
15,491	C415021217	AML133	1452127	MOHAMED	S/O MOHAMED BERI,ANEMAHAL	LT2	BBPSPP013126H9JFZ7DVPE91	06-MAY-2023	636.00	ONLINE	Revenue
15,492	C415021853	YGL31	1452135	G.K.SUBBE GOWDA	SAKELESHPURA,GODDU	LT2	BBPSPP013126HATAEWHGGXS2	06-MAY-2023	475.00	ONLINE	Revenue
15,493	C415039805	39070	1452126	DEVARAJU H N	S/O NANJEGOWDA,TEMP	LT3	BBPSPP013126HQFUQUJL6LO1	06-MAY-2023	309.00	ONLINE	Revenue
15,494	C415032886	HRL34106	1452139	MANAGER	HARLEY ESTATE,KUMBARADI	LT2	BBPSPP013126HWXE6BR6DXM1	06-MAY-2023	868.00	ONLINE	Revenue
15,495	C415002735	4962	1452125	DEVRAJU B N	S/O NAGAPPA SHETTY,RAGAVENDR	LT2	BBPSPP013126I6FVS3YT9XU1	06-MAY-2023	200.00	ONLINE	Revenue
15,496	C415067383	YGL45019	1452135	SHIVA PRASAD P V	S/O VEDAVYASA RAO,GODDU	LT2	BBPSPP013126I7HH2DWG1G22	06-MAY-2023	334.00	ONLINE	Revenue
15,497	C415003515	5112	1452124	ASST.ENGENEER-4	P.W.D QUATREES,B M ROAD SKP	LT2	BBPSPP013126IAOR7FVPGDU1	06-MAY-2023	3,622.00	ONLINE	Revenue
15,498	C415001625	5143	1452124	S.S SUBBE GOWDA	SAKELESHPURA,RAGAVENDRA NAGARA	LT2	BBPSPP013126IR2F6WFCQ6I1	06-MAY-2023	463.00	ONLINE	Revenue
15,499	C415040350	814	1452124	NAGENDRA	S/O KESHAV MURTHY,HALESHANT	LT2	BBPSPP013126IT7D9BNGGDR1	06-MAY-2023	175.00	ONLINE	Revenue
15,500	C415046260	31388	1452127	SUBADRA C K	W/O KAREGOWDA,LAXMIP	LT2	BBPSPP013126IX1I59HR6ZW1	06-MAY-2023	490.00	ONLINE	Revenue
15,501	C415069922	BKL46154	1452133	PARVATHAMMA K S	W/O SOME GOWDA,DODDANAG	LT2	BBPSPP013126J671G1UCB5S2	06-MAY-2023	1,429.00	ONLINE	Revenue
15,502	C415014937	BKL41	1452133	SOMEGOWDA K H	S/O UGRAPPAGOWDA,BY	LT2	BBPSPP013126J6JDQXO6KNO2	06-MAY-2023	134.00	ONLINE	Revenue
15,503	C415066350	BL44459	1452131	SUNIL B J	S/O JAGADEESH A G,BALLUPETE	LT2	BBPSPP013126J92JKE792JJ1	06-MAY-2023	356.00	ONLINE	Revenue
15,504	C415066309	BL44460	1452131	SUNIL B J	S/O JAGADEESH A G ,BALLUPETE	LT2	BBPSPP013126J9H86EH7B3W1	06-MAY-2023	85.00	ONLINE	Revenue
15,505	C415066348	BL44462	1452131	SUNIL B J	S/O JAGADEESH A G,BALLUPETE	LT2	BBPSPP013126JA2F2KODC471	06-MAY-2023	85.00	ONLINE	Revenue
15,506	C415066347	BL44461	1452131	SUNIL B J	S/O JAGADEESH A G,BALLUPETE	LT2	BBPSPP013126JAGREB3PHW71	06-MAY-2023	261.00	ONLINE	Revenue

15,507	C415041091	CKNL35984	1452131	EREGOWDA	S/O CHANNEGOWDA,BAL	LT2	BBPSPP013126JSO1CU7OXD61	06-MAY-2023	1,132.00	ONLINE	Revenue
15,508	C415037038	31708	1452124	NAZIYA KHAN	S/O REHAMAN KHAN,RAGHAVENDR	LT2	BBPSPP013126JVCBI4U4NTB2	06-MAY-2023	1,007.00	ONLINE	Revenue
15,509	C415021613	BDL218	1452133	ABUBAKKAR S S	S/O B E SULEMAN,BIRADHAL	LT2	BBPSPP013126JZAQTQ685QS2	06-MAY-2023	733.00	ONLINE	Revenue
15,510	C415068483	YGL45554	1452135	SUBBAIAH	S/O KARIYAIAH,HADALKE	LT2	BBPSPP013126K0QGECGZC2C1	06-MAY-2023	119.00	ONLINE	Revenue
15,511	C452100364	HBL46718	1452140	MOHANA.T.S	HANBAL	LT2	BBPSPP013126K5MGHAP1ICZ2	06-MAY-2023	173.00	ONLINE	Revenue
15,512	C415051603	ACL40222	1452127	ANDRIYA ASHVITHA D	S/O FEDRIK D SILVA,BASAVANAHAL	LT2	BBPSPP013126K99PXLZS10H1	06-MAY-2023	975.00	ONLINE	Revenue
15,513	C415007814	CKNL217	1452131	PUTTABUDDI	S/O VEERANN,J.P.NAGAR	LT2	BBPSPP013126KRB8ANN8XGC1	06-MAY-2023	698.00	ONLINE	Revenue
15,514	C415003197	KOL72	1452127	MATHEW	S/O DEVANE,KOLLAHALL	LT2	BBPSPP013126KSORKOTOSBA1	06-MAY-2023	305.00	ONLINE	Revenue
15,515	C415058967	42053	1452127	VISHALA S V	W/O RAJU,CHAMPAKANA	LT2	BBPSPP013126KW9QF0U9ER92	06-MAY-2023	155.00	ONLINE	Revenue
15,516	C415003026	5087	1452125	JAYAMMA	W/O MANOVAR,RAGAVEN	LT2	BBPSPP013126KXGL15K5X472	06-MAY-2023	200.00	ONLINE	Revenue
15,517	C415030901	RGYSKP4264	1452140	MURGESH H L	H/O PUSHPA,HANBAL	LT1	BBPSPP013126LNZPXVQO8F31	06-MAY-2023	1.00	ONLINE	Revenue
15,518	C415045406	KSGL35836	1452129	SHIVAMMA	C/O KENCHASHETTI,KES	LT2	BBPSPP013126LTB29BME0BG1	06-MAY-2023	416.00	ONLINE	Revenue
15,519	C415000391	30057	1452125	A C PRASAD	S/O CHANNAMALLAPPA,M	LT2	BBPSPP013126N17K823445N1	06-MAY-2023	898.00	ONLINE	Revenue
15,520	C415034299	BL34372	1452131	NANJAPPAGOWDA B N	NANJEGOWDA,K.H.ROAD BALLUPETE	LT3	BBPSPT013126B133KHAW0CMT	06-MAY-2023	225.00	ONLINE	Revenue
15,521	C415021183	YMRL30951	1452136	M A VEERESH GOWDA	S/O ANNE GOWDA,MANJURU	LT2	BBPSPT013126B21W7BLYLW0J	06-MAY-2023	741.00	ONLINE	Revenue
15,522	C415037840	YL38192	1452134	NIRMALA	W/O NEELAKANTA,BALEK	LT2	BBPSPT013126B55PO4GGB205	06-MAY-2023	253.00	ONLINE	Revenue
15,523	C415014889	HGL30745	1452128	N.S.DARMAPPA	S/O SUBBAYYHA GOWDA,NADAHALLI	LT2	BBPSPT013126B5EK9EL1NCXO	06-MAY-2023	349.00	ONLINE	Revenue
15,524	C145210085	46472	1452124	PARIS PRIEST	NEAR PWD OFFICE B.M.ROAD	LT3	BBPSPT013126B6DBHFY8O7P1	06-MAY-2023	290.00	ONLINE	Revenue
15,525	C415046085	BL39154	1452131	SUBRAYA	S/O VASU,BALLUPET	LT2	BBPSPT013126B6PROUGWS7EN	06-MAY-2023	197.00	ONLINE	Revenue
15,526	C415051861	40436	1452127	DEVARAJU K R	S/O RAJE GOWDA K E,CHAMPAKANAGAR	LT2	BBPSPT013126B7OCL3JWRXLR	06-MAY-2023	235.00	ONLINE	Revenue
15,527	C452100723	47014	1452127	BHAVANI C.G	CHAMPAKANAGARA	LT2	BBPSPT013126B82AN0XXDK4A	06-MAY-2023	357.00	ONLINE	Revenue
15,528	C415014088	AEH390	1452138	MAHESHAPPA H	S/O GONIBSAPPA,DEVAL	LT2	BBPSPT013126BCF47OY1G7YO	06-MAY-2023	1,244.00	ONLINE	Revenue
15,529	C415030999	RGYSKP2290	1452139	MANJUNATHA K E	ERAPPA,KUMBARADI	LT1	BBPSPT013126BCIWAL3YDDQY	06-MAY-2023	632.00	ONLINE	Revenue

15,530	C415002652	5655	1452125	AHAMED SHAFI	S/O ABDUL MAZID,MALLAMMANA	LT3	BBPSPT013126BGEOBN9PL0VN	06-MAY-2023	2,083.00	ONLINE	Revenue
15,531	C415001175	AEH137	1452125	S C JAYAGOPALA	S/O S CHELUVRAYSHETTY,	LT2	BBPSPT013126BGPEPRKX2I6Y	06-MAY-2023	732.00	ONLINE	Revenue
15,532	C415013117	HBSL98	1452139	A.GOPALAKRISHANA	S/O A.E.NAYAR,HEBBA	LT2	BBPSPT013126BHUD16PF992S	06-MAY-2023	506.00	ONLINE	Revenue
15,533	C415037543	HBL525	1452140	B K DARMARAJA	S/O KENCHE GOWDA,HANBAL	LT2	BBPSPT013126BJ5MT5S3XLFJ	06-MAY-2023	155.00	ONLINE	Revenue
15,534	C415057799	41912	1452124	SAVITHA G A	W/O LOKESH S E ,SARASWATHIPURAM	LT2	BBPSPT013126BMAU8OTKTTF0	06-MAY-2023	1,044.00	ONLINE	Revenue
15,535	C415064548	43730	1452124	MUNNI AND MUSTHAK	W/O MUSTHAK S/O BASHA	LT2	BBPSPT013126BNVSO5FPG3P7	06-MAY-2023	463.00	ONLINE	Revenue
15,536	C415059446	BDL42240	1452133	MANJULA	W/O VENKATESH,SUNDEK	LT2	BBPSPT013126BO3JG097QGJG	06-MAY-2023	740.00	ONLINE	Revenue
15,537	C415012182	HBSL122	1452139	JAYALAKSHMI	SAKELESHPURA,HEBBASALE	LT2	BBPSPT013126BTN5SYY8L4XR	06-MAY-2023	290.00	ONLINE	Revenue
15,538	C415003506	1258	1452125	V P NANJE GOWDA	AREHALLY ROAD,SAKLESHUPUR	LT2	BBPSPT013126BUNMA12YPLQQ	06-MAY-2023	423.00	ONLINE	Revenue
15,539	C415056064	YBGL41284	1452142	SANNAMMA	W/O BASAVE GOWDA B T,VANAGURU	LT3	BBPSPT013126BV8J753L92FE	06-MAY-2023	206.00	ONLINE	Revenue
15,540	C415069959	BGL46115	1452132	GIRIJA	W/O BABU,MOOGLY BELAGODU	LT2	BBPSPT013126BVD0I7OL9WJD	06-MAY-2023	298.00	ONLINE	Revenue
15,541	C415025199	ACL474	1452127	BINDHAMMA	W/O BASVARAJU,BASAVA	LT2	BBPSPT013126BY96JWLCSPCM	06-MAY-2023	443.00	ONLINE	Revenue
15,542	C415028571	AEH551	1452129	U.N.BASVEGOWDA	S/O U.A.NANJEGOWDA,U	LT2	HGA9P0059D0315662252	06-MAY-2023	737.00	ONLINE	Revenue
15,543	C415056724	HRDL41551	1452144	KAVERAMMA	W/O PARAMESH GOWDA,HIRIDANAHA	LT2	HGA9P00A310310656551	06-MAY-2023	544.00	ONLINE	Revenue
15,544	C415044609	YMRL23	1452136	N.K.DODDEGOWDA	SAKELESHPURA,RAMAPURA	LT2	HGA9P00E950310754481	06-MAY-2023	654.00	ONLINE	Revenue
15,545	C415022882	AEH250	1452124	KUMAR B S	S/O SHIVAPPA SHETTY,LAKSHMI	LT2	HGA9P011B60312793561	06-MAY-2023	1,275.00	ONLINE	Revenue
15,546	C415045494	UL37780	1452129	HIREGOWDA	S/O PUTTEGOWDA,UDAY	LT3	HGA9P017CA0312588971	06-MAY-2023	3,042.00	ONLINE	Revenue
15,547	C415069963	BDL46336	1452133	CHANDRA SHEKAR	S/O MANJE GOWDA,KELAGALAL	LT2	HGA9P01E9D0311636284	06-MAY-2023	486.00	ONLINE	Revenue
15,548	C415049102	BKL39839	1452133	JOY SABASTIN	S/O SABASTIN O M,BYKERE GRAMA	LT2	HGA9P01FF30310781676	06-MAY-2023	841.00	ONLINE	Revenue
15,549	C415041199	142	1452123	N CHANDRAYYA	SAKELESHPURA,HALE SANTAVERI	LT2	HGA9P01FF50311350956	06-MAY-2023	1,775.00	ONLINE	Revenue
15,550	C415067006	ACL45080	1452123	MOHAMMED	S/O PALLI KUNNI,KUDUGARAHA	LT2	HGA9P022C30311951614	06-MAY-2023	1,885.00	ONLINE	Revenue
15,551	C415040527	BL226	1452131	B.D.VISWANATHA TEMPLE	SAKELESHPURA,BALLUPETE	LT2	HGA9P02A7B0314861395	06-MAY-2023	434.00	ONLINE	Revenue
15,552	C452100808	VHL46942	1452144	VEDAVATHI	HIRIYURU , HETTUR	LT3	HGA9P02E1D0312933492	06-MAY-2023	981.00	ONLINE	Revenue

15,553	C415030383	YBGL32893	1452142	VISHWANATHACHAR	S/O UPENDRACHAR,BYG	LT5	HGA9P02F260313151137	06-MAY-2023	747.00	ONLINE	Revenue
15,554	C415015369	HBL489	1452140	DODDAPPA GOWDA	S/O BASAPPA GOWDA,HANBAL	LT2	HGA9P030240311259012	06-MAY-2023	795.00	ONLINE	Revenue
15,555	C452100810	VHL46944	1452144	VEDHAVATHI	HIRIYUR HETTUR	LT3	HGA9P031460312939588	06-MAY-2023	115.00	ONLINE	Revenue
15,556	C415016824	MRGL1	1452138	M N GANESH	S/O NARAYANA BHAT,MARAGUNDA	LT2	HGA9P034C80313408189	06-MAY-2023	433.00	ONLINE	Revenue
15,557	C415037630	NHL26	1452138	B A RAMACHANDRA	S/O B G ANNE GOWDA,NELAGALEY	LT2	HGA9P036C00311399862	06-MAY-2023	701.00	ONLINE	Revenue
15,558	C415038672	DVL33583	1452138	PRASANNA KUMAR	CHANNEGOWDA,HIREMANDI(V) HANBAL	LT2	HGA9P039FB0313901301	06-MAY-2023	193.00	ONLINE	Revenue
15,559	C415044422	BL718	1452131	VINAY KUMAR L	,BANAVASE	LT2	HGA9P03B2A0314600283	06-MAY-2023	1,132.00	ONLINE	Revenue
15,560	C415021632	86	1452125	PONNA SWAMY	SAKELESHPURA,ASHOKA ROAD SKP	LT3	HGA9P03D200311493246	06-MAY-2023	355.00	ONLINE	Revenue
15,561	C415036433	HRL5	1452139	DEVAPPA K N	SAKELESHPURA,HARLE-KUMBARADI	LT2	HGA9P03E880312954235	06-MAY-2023	1,838.00	ONLINE	Revenue
15,562	C452100081	46508	1452127	CELINE M PINTO	CHAMPAKANAGARA	LT2	HGA9P0461D0311268937	06-MAY-2023	240.00	ONLINE	Revenue
15,563	C415023508	IP161	1452127	H.P.SANGAPPA	0,MATSAGAR	LT4	HGA9P047B90314393353	06-MAY-2023	558.00	ONLINE	Revenue
15,564	C415062554	DNL43221	1452128	SHOBHA	W/O CHANNARAJU,HULLA	LT2	HGA9P04ADA0311901677	06-MAY-2023	396.00	ONLINE	Revenue
15,565	C415010484	YLKL46	1452135	L.B.GANESH GOWDA	S/O THAME GOWDA,LAKUNDH	LT2	HGA9P04C540310876938	06-MAY-2023	290.00	ONLINE	Revenue
15,566	C415008677	AEH373	1452132	S R NANJAYYA	SIDIGALALEY,ARONA HALLY	LT2	HGA9P04D180314356870	06-MAY-2023	442.00	ONLINE	Revenue
15,567	C415039663	YBGL36656	1452142	SAVITRI	W/O DEVARAJ,BYAGADAH	LT2	HGA9P04F180313040808	06-MAY-2023	106.00	ONLINE	Revenue
15,568	C415039541	37692	1452125	LOKESH B R	S/O RAMAPPAGOWDA B	LT2	HGA9P0597F0315990668	06-MAY-2023	295.00	ONLINE	Revenue
15,569	C415001094	2106	1452126	ABUBAKAR P M	S/O MOHAMMED P,AZAD ROAD SKP	LT2	HGA9P05DD80312898974	06-MAY-2023	543.00	ONLINE	Revenue
15,570	C415060529	BL42553	1452131	SUMITHRA MALLAPPA	W/O MALLAPPA,BANAVAS	LT3	HGA9P05DFD0315610006	06-MAY-2023	115.00	ONLINE	Revenue
15,571	C415017891	YDHL67	1452134	ANNACHARI G R	SAKELESHPURA,GOWDAR BAYALU	LT2	HGA9P05E820314462502	06-MAY-2023	348.00	ONLINE	Revenue
15,572	C452100371	HBL46725	1452140	MOHANA T.S	HANBAL	LT2	HGA9P061BB0313320045	06-MAY-2023	256.00	ONLINE	Revenue
15,573	C415024910	1974	1452124	MANJAPPA SHETTY	SAKELESHPURA,RAGAVENDRANAGAR	LT3	HGA9P06C0A0315995131	06-MAY-2023	357.00	ONLINE	Revenue
15,574	C415066770	MS44805	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M,RAGAVENDRA	LT2	HGA9P06F0B0310742644	06-MAY-2023	641.00	ONLINE	Revenue
15,575	C415007802	JL147	1452130	GURAPPA M P	S/O PUTTE GOWDA,MADDINAKE	LT2	HGA9P071780314944642	06-MAY-2023	400.00	ONLINE	Revenue

15,576	C415039071	YHSRL124	1452136	B.P.TAMMEGOWDA	S/O PUTTASWAMYGOWD	LT2	HGA9P0719E0314697451	06-MAY-2023	405.00	ONLINE	Revenue
15,577	C415032026	RGYSKP4025	1452125	AMEENA	W/O ISMAIL,COWDALLI	LT1	HGA9P0731E0311129837	06-MAY-2023	448.00	ONLINE	Revenue
15,578	C415062768	YHRL43529	1452141	SHOBHA	W/O MANJUNATHA H P ,HETHUR	LT2	HGA9P07D8803157 99344	06-MAY-2023	202.00	ONLINE	Revenue
15,579	C415016813	DVL347	1452138	SHEKAR	W/O MENPAPUJARI,DEVA	LT2	HGA9P07F4B03155 32304	06-MAY-2023	320.00	ONLINE	Revenue
15,580	C415064570	MS43724	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	HGA9P0800103153 20427	06-MAY-2023	6,631.00	ONLINE	Revenue
15,581	C145210999	BMKL47406	1452144	UDAYA SHANKAR B N	BOMMANAKERE HETTUR	LT3	HGA9P0809603130 37984	06-MAY-2023	2,331.00	ONLINE	Revenue
15,582	C415001884	YBGL132	1452142	VISWANATH ACHAR	S/O UPENDRACHAR,BYA	LT2	HGA9P0837203131 53180	06-MAY-2023	406.00	ONLINE	Revenue
15,583	C415001540	3777	1452125	P P RANGE GOWDA	S/O PUPPE GOWDA,RAGAVENDR	LT2	HGA9P0838003107 60198	06-MAY-2023	390.00	ONLINE	Revenue
15,584	C415032585	BL33465	1452131	SAVITHA	W/O APPANNA,BALLUPET	LT2	HGA9P0872703147 21692	06-MAY-2023	290.00	ONLINE	Revenue
15,585	C415027037	LKL53	1452132	MANJAPPA	S/O ANTHAPPA,LAKKUND	LT2	HGA9P087C303125 44769	06-MAY-2023	308.00	ONLINE	Revenue
15,586	C415006847	KOAEH2	1452127	H.S SHIVANANDA	S./O SANGAPPA GOWDA,KOLLAHALLI	LT2	HGA9P0919403143 90330	06-MAY-2023	614.00	ONLINE	Revenue
15,587	C415034221	BL34367	1452131	NANJAPPAGOWDA B N	NANJEGOWDA,K.H.ROAD BALLUPETE	LT3	HGA9P0923303136 24787	06-MAY-2023	1,002.00	ONLINE	Revenue
15,588	C415008759	YHRL256	1452141	H.N.DEVRAJ	S/O NINGEGOWDA,HETT	LT2	HGA9P0927F03107 50969	06-MAY-2023	226.00	ONLINE	Revenue
15,589	C415067281	45107	1452123	KEERTHI	S/O PARAMESHA,CHAMP	LT2	HGA9P093E803111 91755	06-MAY-2023	858.00	ONLINE	Revenue
15,590	C415022178	30332	1452123	AMEER ADHROJ PASHA	S/O AMEER SABH,LAKSHMI	LT2	HGA9P09B1003134 80894	06-MAY-2023	396.00	ONLINE	Revenue
15,591	C415019468	BDL260	1452133	HONAJIRAO	SAKELESHPURA,KELGLLALE	LT2	HGA9P0A03D03151 20739	06-MAY-2023	361.00	ONLINE	Revenue
15,592	C415024591	UL239	1452129	GANESH	S/O DHARMAPPA GOWDA,HOSA	LT2	HGA9P0A0A003123 62437	06-MAY-2023	158.00	ONLINE	Revenue
15,593	C415066720	44743	1452124	ADHISHESHA H N	S/O NARAYANA H S,RAGAVENDRA	LT3	HGA9P0A24403119 46157	06-MAY-2023	1,148.00	ONLINE	Revenue
15,594	C145210255	47274	1452125	EXECUTIVE ENGINIEER	SAKLESHPURA	LT2	HGA9P0AEE403138 90257	06-MAY-2023	513.00	ONLINE	Revenue
15,595	C415035630	IP1437	1452131	KALPANA VISHWANATH	W/O VISHWANATH B D,BANAVASE(G)	LT4	HGA9P0B2E103148 58319	06-MAY-2023	524.00	ONLINE	Revenue
15,596	C415009852	YHRL111	1452141	PUTTASWAMYGOWDA	SAKELESHPURA,HETTUR	LT2	HGA9P0BAEF03105 85676	06-MAY-2023	596.00	ONLINE	Revenue
15,597	C415011296	YODTL61	1452135	SUNDHAR PUJARI	S/O SOMAPPA PUJARI,TUMABHAM	LT2	HGA9P0BB6C03115 55437	06-MAY-2023	361.00	ONLINE	Revenue
15,598	C415033750	RGYSKP5190	1452128	MEENAKSHI	W/O RAJU,GUDANAKERE	LT1	HGA9P0BF3203138 63420	06-MAY-2023	472.00	ONLINE	Revenue

15,599	C415030255	MRGL32185	1452138	GANESHBHAT M N	NARAYANBHAT,MAR AGUNDHA	LT2	HGA9P0C23A03134 00233	06-MAY-2023	592.00	ONLINE	Revenue
15,600	C415014703	BL361	1452131	VISHWANATH B D	S/O B.R DEVAPPA,BANAVASE	LT2	HGA9P0C29303148 54886	06-MAY-2023	430.00	ONLINE	Revenue
15,601	C415067194	45096	1452123	SAMEER KHAN	S/O RASHID KHAN,PUMP HOUSE	LT2	HGA9P0C3B403141 39032	06-MAY-2023	1,068.00	ONLINE	Revenue
15,602	C415068257	DVL45259	1452138	GEETHA J P	W/O SOMESHA K S ,KARUMAGGE	LT2	HGA9P0C59D03112 40745	06-MAY-2023	137.00	ONLINE	Revenue
15,603	C415007834	YHRL460	1452141	SATHISH H P	H.A PRAKASH,HETTUR	LT2	HGA9P0CA5603126 69126	06-MAY-2023	393.00	ONLINE	Revenue
15,604	C415047315	36841	1452126	SUJITH ANAND SIQUERA	S/O CHARLS SIQUERA,ASHOKA	LT3	HGA9P0D66703158 56923	06-MAY-2023	156.00	ONLINE	Revenue
15,605	C452101202	BL48959	1452131	VENKATESH R S	BANAVASE,BALLUPE TE	LT2	HGA9P0D85C03136 26256	06-MAY-2023	1,347.00	ONLINE	Revenue
15,606	C415056732	KBL41543	1452143	LOKESH Y B	S/O BASAVARAJU,YADAV	LT2	HGA9P0D90503114 64415	06-MAY-2023	163.00	ONLINE	Revenue
15,607	C145210146	47271	1452125	EXECUTIVE ENGINEAR	SAKLESHPURA	LT2	HGA9P0D9DC0315 632072	06-MAY-2023	2,054.00	ONLINE	Revenue
15,608	C415061669	BKL42744	1452133	RUKIYA	W/O ABDULLA,JANNAPUR	LT2	HGA9P0E32E03148 27330	06-MAY-2023	1,580.00	ONLINE	Revenue
15,609	C415016547	MVL11	1452139	M.P.SHESHATVA SHETTY	SAKELESHPURA,MAV INAHALLI	LT2	HGA9P0E95203122 24361	06-MAY-2023	537.00	ONLINE	Revenue
15,610	C415021516	3745	1452125	BASAVARAJU	BASAVARAJU,RAGAV ENDRA NAGAR SKP	LT2	HGA9P0EB3203113 46784	06-MAY-2023	342.00	ONLINE	Revenue
15,611	C415006829	MTL381	1452129	SHEKAR	S/O BABU SHETTY,SHRI	LT2	HGA9P0EDEA0312 305916	06-MAY-2023	139.00	ONLINE	Revenue
15,612	C415068568	BGL45856	1452130	AYESHA	W/O NASEER AHAMED,BELAGODU	LT2	HGA9P0F14803151 00108	06-MAY-2023	305.00	ONLINE	Revenue
15,613	C415030461	YHRL32429	1452141	SATHISH H P	PRAKASH H A,HETHUR	LT2	HGA9P0F43803126 71636	06-MAY-2023	370.00	ONLINE	Revenue
15,614	C415001247	2107	1452126	ABUBAKAR P M	S/O MOHAMMED P,AZAD ROAD SKP	LT3	HGA9P0F90403128 91205	06-MAY-2023	125.00	ONLINE	Revenue
15,615	C452100721	47012	1452127	BHAVANI .C.G	CHAMPAKANAGARA	LT2	HGA9P0F92703152 16428	06-MAY-2023	125.00	ONLINE	Revenue
15,616	C415065060	44080	1452125	ADARSHA S H	S/O HEM SINGH,AGRAHARA	LT2	HGA9P0FB1C03132 90194	06-MAY-2023	503.00	ONLINE	Revenue
15,617	C415038960	YL128	1452134	Y.S.NANJEGOW DA	SAKELESHPURA,YES LUR	LT2	HGA9P0FB9B03115 92770	06-MAY-2023	353.00	ONLINE	Revenue
15,618	C452101307	BL48618	1452131	SUMATHI	J P NAGARA BALLUPETE	LT2	HGA9P0FC8903113 73792	06-MAY-2023	327.00	ONLINE	Revenue
15,619	C415032259	SKAEH32802	1452127	MADI	S/O VADIVELU,CHAMPAK	LT2	HGA9P1004603138 89158	06-MAY-2023	556.00	ONLINE	Revenue
15,620	C415012254	UL182	1452129	RAMANNA POOJARI	S/O MODAPPA POOJARI,UDEVARA	LT2	HGA9P1042F03142 34507	06-MAY-2023	139.00	ONLINE	Revenue
15,621	C415058733	NHL41510	1452138	MOHAN KUMAR	S/O SIDDE GOWDA,MARAGUND	LT2	HGA9P105F003134 18550	06-MAY-2023	3,993.00	ONLINE	Revenue

15,622	C415013878	HRL214	1452139	POVAPPAPUJARI	S/O DHARMAPUJARI,HAR	LT2	HGA9P107A00313942285	06-MAY-2023	588.00	ONLINE	Revenue
15,623	C415021851	YGL24	1452135	G.S.BASVE GOWDA	SAKELESHPURA,GODDU	LT2	HGA9P108E40313411852	06-MAY-2023	405.00	ONLINE	Revenue
15,624	C415043137	HBL618	1452140	PRCIDENT MOHEDDIN	JAMMU MASEDI,HANUBALU	LT3	HGA9P10B7B0310547513	06-MAY-2023	179.00	ONLINE	Revenue
15,625	C415052090	40420	1452125	SHESHAMMA	W/O KANTHAPPA,CHAMPA	LT2	HGA9P10F400313063378	06-MAY-2023	572.00	ONLINE	Revenue
15,626	C415035838	BL59	1452131	KISHOR B S	SAKELESHPURA,BALLUPET	LT3	HGA9P10F6C0312301984	06-MAY-2023	2,956.00	ONLINE	Revenue
15,627	C452100063	46649	1452124	SUNANDA.Y.V	RAGHAVENDRA NAGARA	LT3	HGA9P111540312466220	06-MAY-2023	125.00	ONLINE	Revenue
15,628	C415006807	KSGL57	1452129	GIRISHA	S/O NIRVANEGOWDA,KE	LT2	HGA9P112D10311268272	06-MAY-2023	374.00	ONLINE	Revenue
15,629	C415069633	YHAL46120	1452144	ROOPA K P	W/O MOHAN KUMAR H J,HETTUR	LT2	HGA9P113F00310749316	06-MAY-2023	1,897.00	ONLINE	Revenue
15,630	C415004468	5312	1452124	JOYAPPA	SOMANNA,RAGAVENDRA NAGAR SKP	LT2	HGA9P1180D0315862124	06-MAY-2023	370.00	ONLINE	Revenue
15,631	C415045116	AEH450	1452132	M N NAGARAJU	S/O NINGE GOWDA,ARONA	LT2	HGA9P1199C0311889959	06-MAY-2023	638.00	ONLINE	Revenue
15,632	C452100062	46648	1452124	SUNANDA.Y.V	RAGHAVENDRA NAGARA	LT3	HGA9P11EB20312461668	06-MAY-2023	125.00	ONLINE	Revenue
15,633	C415038627	38343	1452124	SUNANDA	W/O KUSHALAPPA,BALEG	LT3	HGA9P1233F0312464035	06-MAY-2023	1,689.00	ONLINE	Revenue
15,634	C452100807	VHL46941	1452144	VEDHAVATHI	HIRIYURU , VALALAHALLI	LT3	HGA9P126FE0313856037	06-MAY-2023	507.00	ONLINE	Revenue
15,635	C415061655	BL42619	1452131	ANITHA A C	W/O THEERTHA KUMAR,BALLUPETE	LT2	HGA9P127740312448534	06-MAY-2023	474.00	ONLINE	Revenue
15,636	C415068426	HL45130	1452133	SURENDRA KUMAR M J	S/O JAYARAJ,MAGADI HALASULIGE	LT2	HGA9P127770310690300	06-MAY-2023	639.00	ONLINE	Revenue
15,637	C415003194	AEH635	1452125	S P JAYA PRAKASH	SAKELESHPURA,ASHOKA ROAD SKP	LT2	HGA9P12ECE0311475543	06-MAY-2023	664.00	ONLINE	Revenue
15,638	C415048563	HGVIP1717	1452130	CHAKRAVARTHI	S/O NEELAKANTAN,HEGG	LT4	HGA9P12F630310986832	06-MAY-2023	6,533.00	ONLINE	Revenue
15,639	C415015911	BL709	1452131	S. RAJU	S/O SIDDAPPA,BALLUPET	LT2	HGA9P132190312120793	06-MAY-2023	795.00	ONLINE	Revenue
15,640	C415015432	YHRL241	1452141	MOHAN KUMAR H J	HETHUR	LT3	HGA9P132780310750083	06-MAY-2023	1,222.00	ONLINE	Revenue
15,641	C415007171	5768	1452124	MAHESH KUMAR S R	RAMESH N C,RAGAVENDRA	LT2	HGA9P133910314642769	06-MAY-2023	235.00	ONLINE	Revenue
15,642	C415007211	BAEH1070	1452131	VISWANATH B D	S/O B.R.DEVAPPA,BALLU	LT2	HGA9P1357D0314865683	06-MAY-2023	1,341.00	ONLINE	Revenue
15,643	C415065337	44215	1452125	DEVAPPA GOWDA S B	S/O BASAVARAJU,SHREE	LT3	HGA9P1380C0311519751	06-MAY-2023	251.00	ONLINE	Revenue
15,644	C415051949	GNL40535	1452139	MANJUNATHA G M	S/O MOTEGOWDA,GANA	LT2	HGA9P13D890311075134	06-MAY-2023	1,407.00	ONLINE	Revenue

15,645	C415036106	KDL35678	1452128	THAMMANNA G R	RUDREGOWDA,HEG GADDE	LT2	HGA9P13F320312614398	06-MAY-2023	266.00	ONLINE	Revenue
15,646	C415057279	YATL41760	1452142	DHARSHAN A N	S/O NINGE GOWDA A E,ATHIHALLI	LT2	HGA9P1404C0313991400	06-MAY-2023	1,910.00	ONLINE	Revenue
15,647	C415044124	36194	1452125	MOHAMEDPASHA	S/O ABDULKADAR,SARAS	LT2	HGA9P141A10315813516	06-MAY-2023	335.00	ONLINE	Revenue
15,648	C415025678	KPL5	1452128	PUSHPALATHA	W/O CHANDRA SHEKAR,HOSAKERE	LT2	HGA9P144000312576923	06-MAY-2023	703.00	ONLINE	Revenue
15,649	C415021653	5242	1452127	V.R.PARVTHAMMA	S/O THIME GOWDA,CHAMPAK	LT2	HGA9P1447A0310751835	06-MAY-2023	1,214.00	ONLINE	Revenue
15,650	C415022649	BL988	1452129	Y.B.VEERAPPA	S/O T.BASVEGOWDA,BAL	LT2	HGA9P146790312530965	06-MAY-2023	361.00	ONLINE	Revenue
15,651	C415041505	BLAEH20	1452131	A.G.SUBASHETTY	S/O GOVINDASHETTY,BA	LT2	HGA9P154700312437724	06-MAY-2023	537.00	ONLINE	Revenue
15,652	C415033626	AGHL33834	1452139	MANJULA M M	W/O KUMAR,AGALATTI	LT2	HGA9P154990312060771	06-MAY-2023	281.00	ONLINE	Revenue
15,653	C415006392	KDL251	1452128	P S MANI	S/O PERIYAPAIYYA,HORA	LT2	HGA9P156D00313393106	06-MAY-2023	606.00	ONLINE	Revenue
15,654	C415012835	DVL47	1452138	BUKKE GOWDA	S/O BYRE GOWDA,ACCHANA	LT2	HGA9P1577A0315343369	06-MAY-2023	919.00	ONLINE	Revenue
15,655	C415040531	2963	1452126	SAHIK AHAMMED	S/O ABDUL KAREEM,B M ROAD	LT3	HGA9P161DA0313761977	06-MAY-2023	145.00	ONLINE	Revenue
15,656	C415034108	BL34272	1452131	SHASHIKANTH	S/O THIMMAPPA D,B M ROAD BALLUPET	LT2	HGA9P164390311057864	06-MAY-2023	202.00	ONLINE	Revenue
15,657	C415021747	1103	1452125	NIRVANASHETTY	SAKELESHPURA,MAL LAMMANA STREET	LT2	HGA9P1657A0311433994	06-MAY-2023	115.00	ONLINE	Revenue
15,658	C415010296	YLKL57	1452135	L.D.THAME GOWDA	S/O PUTTASWAMY GOWDA,LAKUNDH	LT2	HGA9P16C460312362588	06-MAY-2023	322.00	ONLINE	Revenue
15,659	C415008386	UL263	1452129	U.D MALLIKARJUNA	DYAVAPPA GOWDA,UDEVARA	LT2	HGA9P16C560312213016	06-MAY-2023	399.00	ONLINE	Revenue
15,660	C415022243	3720	1452125	SMT. PUSHPAVATHI	W/O SHRIDHAR ACHARI,RAGAVENDR	LT2	HGA9P16CB30315668180	06-MAY-2023	210.00	ONLINE	Revenue
15,661	C415019675	ADL130	1452130	H.M YAKOBH	S/O H.Y YASOOBH,KUNIGANA	LT2	HGA9P16D110313608011	06-MAY-2023	904.00	ONLINE	Revenue
15,662	C415029812	32637	1452127	RAMEGOWDA M B	BADREGOWDA,CHAM PAKANAGAR	LT2	HGA9P16EB00310598264	06-MAY-2023	270.00	ONLINE	Revenue
15,663	C415043300	AEH43	1452130	SHANTHRAJ M B	SAKELESHPURA,JAM MNHALLY	LT2	HGA9P170230313619784	06-MAY-2023	1,373.00	ONLINE	Revenue
15,664	C415018310	DVL167	1452138	ERAPPA	CHANNAPPA,MARAGI DI	LT2	HGA9P179080314236845	06-MAY-2023	266.00	ONLINE	Revenue
15,665	C415069448	LKP45968	1452132	MANJAPPA	S/O JAVARA SHETTY,LAKKUNDA	LT5	HGA9P17A510312537589	06-MAY-2023	320.00	ONLINE	Revenue
15,666	C415056379	HBL41357	1452140	SECRATORY	MOHIYADDIEN JAMIYA	LT3	HGA9P17D340311511845	06-MAY-2023	818.00	ONLINE	Revenue
15,667	C415045507	HBL376	1452140	H G GIDDA SHETTY	S/O GUNDA SHETTY,HANBAL	LT2	HGA9P17D3E0310672184	06-MAY-2023	129.00	ONLINE	Revenue

15,668	C415061656	BL42620	1452131	ANITHA A C	W/O THEERTHA KUMAR,BALLUPETE	LT2	HGA9P17DF90312591587	06-MAY-2023	487.00	ONLINE	Revenue
15,669	C415045226	BL72	1452131	KISHOR B S	BALLUPET	LT3	HGA9P17E410312304305	06-MAY-2023	2,091.00	ONLINE	Revenue
15,670	C415009812	BL325	1452131	B.N.SHASHIREKA	W/O SHANTHRAJU,BALLU	LT3	HGA9P185FE0312763870	06-MAY-2023	8,203.00	ONLINE	Revenue
15,671	C415013051	VHL154	1452144	V.R.PUTASWAMY	S/O RAMEGOWDA,VALAL	LT2	BBPSCA013127000001728587	07-MAY-2023	246.00	ONLINE	Revenue
15,672	C415030194	32544	1452123	AMEER APROZ PASHA	S/O AMEER SAB,PUMP HOUSE	LT2	BBPSCA013127000001729069	07-MAY-2023	748.00	ONLINE	Revenue
15,673	C415057785	41898	1452126	GOWRAMMA W/O DEVAPPA S	VINOBA ROAD SKP,SAKALESHPUR	LT2	BBPSCA013127000001730376	07-MAY-2023	415.00	ONLINE	Revenue
15,674	C415015396	BL50	1452131	N.BASAVEGOWDA	SAKELESHPURA,BALLUPET	LT3	BBPSEU013127T00034667257	07-MAY-2023	232.00	ONLINE	Revenue
15,675	C415068031	JL45155	1452130	DEVIMANI	S/O GANGADHARA,JAMM	LT2	BBPSEU013127T00034672521	07-MAY-2023	528.00	ONLINE	Revenue
15,676	C415034795	JL266	1452130	J.R.MANJAPPA	S/O RAMEGOWDA,JAMMA	LT2	BBPSEU013127T00034672952	07-MAY-2023	162.00	ONLINE	Revenue
15,677	C415054603	BGL40996	1452132	MALLAMMA	W/O MANJUNATHA,HEBBA	LT2	BBPSEU013127T00034696939	07-MAY-2023	332.00	ONLINE	Revenue
15,678	C415014421	HBL533	1452140	A G GANGARAJ	S/O GIDDE GOWDA,AVARE	LT2	BBPSHD013127BA9AAAB2TC4L	07-MAY-2023	430.00	ONLINE	Revenue
15,679	C415023450	4010	1452123	VIMALAMMA	W/O BASAVARAJU,RAGAV	LT2	BBPSIC3131270000000HY04V	07-MAY-2023	390.00	ONLINE	Revenue
15,680	C415025007	HRL209	1452139	RAMANNA	S/O DHARMAPPAPUJARI,	LT2	BBPSIP213127BFOGSVNXL51D	07-MAY-2023	149.00	ONLINE	Revenue
15,681	C415026589	KRVAEH3154	1452129	NANJAPPA K M	S/O MALLAPPA K R,KIRUVALE	LT2	BBPSPP0131276EL0OCGXMX21	07-MAY-2023	645.00	ONLINE	Revenue
15,682	C415039711	KRVL38503	1452129	NANJAPPA K M	S/O MALLAPPA K R,KIRUVALE GRAMA	LT2	BBPSPP0131276F8ZUMQEVAM1	07-MAY-2023	100.00	ONLINE	Revenue
15,683	C415019803	3831	1452123	S.U KAMAKSHI	W/O VENKATA NAYDU,LAKSHMI	LT2	BBPSPP0131276XYIRIF34ZY1	07-MAY-2023	2,281.00	ONLINE	Revenue
15,684	C415009857	YHRL396	1452141	H.D.RAVI	S/O DODDAIAH,HETTUR	LT2	BBPSPP0131277EZ7VNYN3JB1	07-MAY-2023	665.00	ONLINE	Revenue
15,685	C415064666	MS43707	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	BBPSPP0131277J6G93ASYCI1	07-MAY-2023	330.00	ONLINE	Revenue
15,686	C415029384	32454	1452125	ASHIYAMMA	W/O ABDUL MESHTHRI,SARASWA	LT2	BBPSPP0131277WBI89UXAF81	07-MAY-2023	385.00	ONLINE	Revenue
15,687	C415052616	CKNL40383	1452131	FAYAZ AHAMED	S/O NAZEER SAB,J P NAGARA BALLUPETE	LT2	BBPSPP01312784JP4MUK90A1	07-MAY-2023	95.00	ONLINE	Revenue
15,688	C415060628	CKNL42522	1452131	SHIVA KUMAR	S/O KEMPA NANJE GOWDA,BANAVASE	LT2	BBPSPP01312784KAIPZHSCP2	07-MAY-2023	659.00	ONLINE	Revenue
15,689	C415060523	BL42547	1452131	SUMITHRA MALLAPPA	W/O MALLAPPA,BANAVAS	LT3	BBPSPP01312785A79BV0SY62	07-MAY-2023	849.00	ONLINE	Revenue
15,690	C415060527	BL42551	1452131	SUMITHRA MALLAPPA	W/O MALLAPPA,BANAVAS	LT3	BBPSPP01312785NKHAY7ZCH2	07-MAY-2023	981.00	ONLINE	Revenue

15,691	C415041245	BL36128	1452131	MANJUNATHA D T	S/O TUKRA,BANAVASE,	LT2	BBPSPP0131278BVU2BAV1DB2	07-MAY-2023	1,389.00	ONLINE	Revenue
15,692	C415040938	JL39276	1452130	MANJUNATHA	S/O TUKRAPPA,JAMMANA	LT2	BBPSPP0131278CFN1K3NX6O2	07-MAY-2023	9,835.00	ONLINE	Revenue
15,693	C415062685	43401	1452125	YUSUF	S/O AHAMADH JAN,MALLAMMA	LT3	BBPSPP0131279FA1WTQ4A791	07-MAY-2023	164.00	ONLINE	Revenue
15,694	C415038323	BKL38228	1452133	SHIVANNA	S/O PUTTAIAH,DODDA	LT2	BBPSPP0131279FNF6IV7V5B2	07-MAY-2023	871.00	ONLINE	Revenue
15,695	C415035283	HBSIP1389	1452128	VENKATESH S R	RANGASWAMY NAIDU,HENNLI	LT4	BBPSPP0131279VYP8VWU1W51	07-MAY-2023	6,462.00	ONLINE	Revenue
15,696	C415045255	HNAEH33987	1452128	VENKATESH.S.R	RAMA SWAMY,HENLLI SKP	LT2	BBPSPP0131279WMSF53WUU91	07-MAY-2023	3,388.00	ONLINE	Revenue
15,697	C415017036	HNL30648	1452128	S R VENKATESH	S/O RANGASWAMY,HEBA	LT2	BBPSPP0131279XBKA5920UD1	07-MAY-2023	209.00	ONLINE	Revenue
15,698	C415040158	HBSP37588	1452128	VENKATESH S R	S/O RANGA SWAMY,HENLI SKP	LT4	BBPSPP0131279XIKMVHF3X91	07-MAY-2023	1,283.00	ONLINE	Revenue
15,699	C415007746	YHRL30	1452141	MALLIGEGOWDA	SAKELESHPURA,HETTUR	LT2	BBPSPP0131279ZII6AFT3O11	07-MAY-2023	264.00	ONLINE	Revenue
15,700	C415035618	YHRL254	1452141	H.D.HIRANNAIAH	S/O DODDAPPAGOWDA,H	LT2	BBPSPP0131279ZV82JP68QD1	07-MAY-2023	310.00	ONLINE	Revenue
15,701	C415058061	VHL41961	1452144	ABHINAYA V R	S/O RAJU V T ,VALALAHALLI	LT2	BBPSPP013127A455NI27JQH1	07-MAY-2023	880.00	ONLINE	Revenue
15,702	C415022499	BKL258	1452133	TRUSTY KRISHNEGOWD	GUDDE BASVANNA TEMPLECO,BYKERE	LT2	BBPSPP013127A6C3JXOXTAI1	07-MAY-2023	197.00	ONLINE	Revenue
15,703	C415039465	BKL36685	1452133	HAREESH B N	SAYIBABA SEVASAMITHI	LT3	BBPSPP013127A6OA2BI47GV1	07-MAY-2023	506.00	ONLINE	Revenue
15,704	C415003201	KOL76	1452127	SHANKARA POOJARI	S/O SOMAYYA POOJARI,KOLLAHALL	LT2	BBPSPP013127ACY52Y1IQNV2	07-MAY-2023	202.00	ONLINE	Revenue
15,705	C415038929	KOL43	1452127	KITTY	S/O SOMA PUJARI,KOLLA HALLY	LT2	BBPSPP013127AD99QFS78BO2	07-MAY-2023	90.00	ONLINE	Revenue
15,706	C415001761	1403	1452124	S K DHANANJAYA	SAKELESHPURA,RAGAVENDRA NAGAR	LT2	BBPSPP013127ADOSA65AVLW1	07-MAY-2023	642.00	ONLINE	Revenue
15,707	C415054612	HBSL41159	1452125	HANISH BABU C V	S/O VELAYADHAN,HEBBA	LT2	BBPSPP013127ATZLLLH1HHE1	07-MAY-2023	173.00	ONLINE	Revenue
15,708	C415010650	YHRL29	1452141	BALVANTEGOWDA	SAKELESHPURA,HETTUR	LT2	BBPSPP013127AW6YRAMTIO02	07-MAY-2023	117.00	ONLINE	Revenue
15,709	C415013274	NLL45	1452143	N.G.GOVINDH RAJU	S/O N.A.GOVINDHE GOWDA,NALULI-HOM	LT2	BBPSPP013127AWKM8FA5XMQ1	07-MAY-2023	237.00	ONLINE	Revenue
15,710	C415046483	38406	1452124	PRESEDENT	FATHIMA E MASEEDI,BALEGADD	LT2	BBPSPP013127B1QZKTH8AEH1	07-MAY-2023	432.00	ONLINE	Revenue
15,711	C415017561	YCL283	1452137	S.S.PARAMESH	S/O SHANTEGOWDA,CHA	LT2	BBPSPP013127B4LWJB04BNS2	07-MAY-2023	301.00	ONLINE	Revenue
15,712	C415003332	YAEH320	1452137	B.K SUBHRAMANYA	S/O KARI GOWDA,CHANGADIH	LT2	BBPSPP013127B60HW0O7ANE1	07-MAY-2023	367.00	ONLINE	Revenue
15,713	C415003383	1904	1452124	P.MOHIUDDIN	SAKELESHPURA,B M ROAD SKP	LT3	BBPSPP013127B76138NC4NO1	07-MAY-2023	236.00	ONLINE	Revenue

15,714	C415029605	32505	1452127	KUSUMANJALI B N	W/O DANPAL,HALESANTH	LT2	BBPSPP013127B7J JFZF36MH1	07-MAY-2023	436.00	ONLINE	Revenue
15,715	C415057312	HL41697	1452133	VANITHA	W/O PARAMASHIVA M R,HALASULIGE	LT2	BBPSPP013127B8N D18M09A01	07-MAY-2023	212.00	ONLINE	Revenue
15,716	C415037860	3093	1452126	SAHABH PANI	S/O SALAR JOHAN,ASHOKA	LT2	BBPSPP013127BB2 4R6USM5Q1	07-MAY-2023	205.00	ONLINE	Revenue
15,717	C415044170	YHRL38199	1452141	SHWETHA	W/O PARAMESH,HETTUR	LT2	BBPSPP013127BE6 01NVVLXS1	07-MAY-2023	619.00	ONLINE	Revenue
15,718	C415014783	4831	1452123	BHSHA SAAB	S/O MOHAMMED GOUS,LAKSHMI	LT2	BBPSPP013127C0J 7EC0378R1	07-MAY-2023	819.00	ONLINE	Revenue
15,719	C415035005	34862	1452123	MANJUNATH K T	THIMMAPPASHETTY K T,RAGHAVENDRA	LT2	BBPSPP013127C0T ATPDR38T1	07-MAY-2023	483.00	ONLINE	Revenue
15,720	C415012668	30069	1452123	GOWHARJAN	W/O RIYAJ AHAMMAD,LAXMIPUR	LT3	BBPSPP013127C0U CQRMQ6IL1	07-MAY-2023	144.00	ONLINE	Revenue
15,721	C415014057	MDL49	1452140	M.SNAGESH	S/O SHANKAREGOWDA,M	LT2	BBPSPP013127C1 OK18RH7W61	07-MAY-2023	587.00	ONLINE	Revenue
15,722	C415000688	SKAEH225	1452126	MANJUNATH PRASAD H N	TEMPLE ROAD,BRAHMINS	LT2	BBPSPP013127C89 S6OI9WFB2	07-MAY-2023	6,379.00	ONLINE	Revenue
15,723	C415013230	30370	1452123	S.U.SAROJA	W/O ANNAPPA SWAMY,LAKSHMI	LT2	BBPSPP013127CA7 6WRQFEQU1	07-MAY-2023	255.00	ONLINE	Revenue
15,724	C415038865	37878	1452123	PRADEEP K M	S/O MUKUNDA K N ,RAGAVANDRANAGA	LT2	BBPSPP013127CA K623TX5501	07-MAY-2023	848.00	ONLINE	Revenue
15,725	C415005532	YBGL134	1452142	B.N.JAYRAJ	S/O NINGEGOWDA,BYAG	LT3	BBPSPP013127CW 6KYIL0B9J1	07-MAY-2023	115.00	ONLINE	Revenue
15,726	C415038845	YBGL129	1452142	B.N.JAYARAM	S/O NINGE GOWDA,BYAGADHAL	LT2	BBPSPP013127CW RN81CPZWB1	07-MAY-2023	85.00	ONLINE	Revenue
15,727	C415060885	YBGL42584	1452142	JAYARAJA B N	S/O NINGE GOWDA,BYGADAHAL	LT2	BBPSPP013127CW WP00HS0IV1	07-MAY-2023	367.00	ONLINE	Revenue
15,728	C415011255	KML34	1452143	K.N.MAHESH	S/O C.M.SWAMY,KAMNHA	LT2	BBPSPP013127CX V2FZHYQZY1	07-MAY-2023	475.00	ONLINE	Revenue
15,729	C415028619	BKL81	1452133	B.S LOKESH	S/O SANNAPPA GOWDA,BYKERE	LT2	BBPSPP013127D21 EI02RX5C1	07-MAY-2023	85.00	ONLINE	Revenue
15,730	C415045716	YTL23	1452136	S.D.BASAPPA	S/O PONNAPPA S S,HOSURU	LT2	BBPSPP013127D22 OUO019FT1	07-MAY-2023	358.00	ONLINE	Revenue
15,731	C415043828	BKL30854	1452133	B.S.LOKESH	S/O B.C.SANNAPPA,BYKE	LT2	BBPSPP013127D24 GVHXAIPC1	07-MAY-2023	105.00	ONLINE	Revenue
15,732	C415008216	BKL20	1452133	B.S LOKESH	S/O SANNAPPA,BYKERE	LT2	BBPSPP013127D27 RGYH6W8J1	07-MAY-2023	85.00	ONLINE	Revenue
15,733	C415043207	BKL15	1452133	B.C SANNAPPA	S/O CHENNAIAH GOWDA,BYKERE	LT2	BBPSPP013127D2F JC86MWFZ1	07-MAY-2023	85.00	ONLINE	Revenue
15,734	C415001289	YHGDL121	1452142	HARISH	S/O THAMEGOWDA,HON	LT2	BBPSPP013127D45 PPJQ68R11	07-MAY-2023	109.00	ONLINE	Revenue
15,735	C415024841	ACL437	1452127	IYANNA GOWDA	S/O BAIRE GOWDA,BASAVANA	LT2	BBPSPP013127D62 B4U3JMO71	07-MAY-2023	1,015.00	ONLINE	Revenue
15,736	C415005594	4165	1452126	BASAMMA	W/O S P BASAVARAJ,BRAHMI	LT3	BBPSPP013127DA DEWI6O3NR1	07-MAY-2023	173.00	ONLINE	Revenue

15,737	C415042183	37488	1452126	BASAMMA	W/O BASAVARAJ,SUBHAS	LT2	BBPSPP013127DCULRWDSAZD1	07-MAY-2023	1,036.00	ONLINE	Revenue
15,738	C415016392	HRL221	1452139	CHARLU DSOUZA	S/O FRANCIS DSOUZA,HARLE-KUM	LT2	BBPSPP013127DXBM81QRVLF1	07-MAY-2023	305.00	ONLINE	Revenue
15,739	C415046018	5737	1452123	M.P INDRESH	S/O PADMA RAJ SHETTY,LAKSHMI	LT2	BBPSPP013127EB3I95PINQO1	07-MAY-2023	467.00	ONLINE	Revenue
15,740	C415039834	39451	1452127	RAMACHANDRA	S/O LINGAPPA,CHAMPAK	LT2	BBPSPP013127ECVJZR55GLR1	07-MAY-2023	350.00	ONLINE	Revenue
15,741	C415053723	HBSL40805	1452139	SUNDARI	W/O SUBRAYI K A,HEBBASALE SKP	LT2	BBPSPP013127ET84AWIN3911	07-MAY-2023	158.00	ONLINE	Revenue
15,742	C415044076	31290	1452124	ANANDA M A	S/O ANNAPPAGOWDA,RA	LT2	BBPSPP013127F10HNZ2LA741	07-MAY-2023	706.00	ONLINE	Revenue
15,743	C415024776	SKAEH111	1452124	M R SHIVA PRAKASH	S/O RAMAYYA,B M ROAD SKP	LT2	BBPSPP013127F1ELGQ2INM91	07-MAY-2023	492.00	ONLINE	Revenue
15,744	C415024977	3007	1452127	ABDUL WAHAB	S/O ABDUL AZEEZ,AZHAD ROAD	LT2	BBPSPP013127F2TFDOA13NC2	07-MAY-2023	696.00	ONLINE	Revenue
15,745	C415034429	MS34343	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	BBPSPP013127F600B1SWCSS1	07-MAY-2023	2,955.00	ONLINE	Revenue
15,746	C415066157	44611	1452127	MANJULA H D	W/O JAGADEESHA A N,CHAMPAKANAGAR	LT2	BBPSPP013127F8591061PCO1	07-MAY-2023	644.00	ONLINE	Revenue
15,747	C452100693	YHRL46921	1452141	LATHA K M	HETTUR	LT2	BBPSPP013127FANUJNFI6641	07-MAY-2023	281.00	ONLINE	Revenue
15,748	C415002228	YAEH158	1452137	SMT.A.R IRUMALLAR	W/O ARUNACHALAM,SUN	LT2	BBPSPP013127FR9DA2EYKG31	07-MAY-2023	1,483.00	ONLINE	Revenue
15,749	C415001314	YCL330	1452137	A.R.IRUMULLA KUNNI	ARUNACHALM,SHAN TAHALLI	LT2	BBPSPP013127FTCNSI3983Q1	07-MAY-2023	523.00	ONLINE	Revenue
15,750	C415021027	YIP262	1452137	A.R IRUMALA KUNNI	S/O ARUNACHALAM,SANT	LT4	BBPSPP013127FTQH5JGADQY1	07-MAY-2023	6,501.00	ONLINE	Revenue
15,751	C415023789	BDL189	1452133	B.P.KRISHANEGOWDA	S/O PUTTEGOWDA,BIRAD	LT2	BBPSPP013127FVUTXF8QZVU2	07-MAY-2023	210.00	ONLINE	Revenue
15,752	C415058765	YCIP2237	1452137	KALIYAPPAN S T	S/O THENAPPA CHATTIYAR,SANTHAL	LT4	BBPSPP013127FVWN9NP01W01	07-MAY-2023	22,701.00	ONLINE	Revenue
15,753	C415057782	41897	1452126	GOWRAMMA W/O DEVAPPA S	VINOBA ROAD SKP,SAKALESHPUR	LT2	BBPSPP013127G2VKJU4HX3T1	07-MAY-2023	941.00	ONLINE	Revenue
15,754	C452100427	46373	1452124	PARISH PRIEST OUR LADY OF	NEAR PWD OFFICE B.M.ROAD	LT3	BBPSPP013127G3DS42BXBGP1	07-MAY-2023	1,083.00	ONLINE	Revenue
15,755	C415045649	KML47	1452143	K.B.PUTTASWAMY	S/O LATE BASAPPA,KAMNHALL	LT2	BBPSPP013127G8PZN1GS60V2	07-MAY-2023	119.00	ONLINE	Revenue
15,756	C415006304	CKNL52	1452131	B.CHANDRUSHEKAR	S/O BASAPPA,J.P.NAGAR	LT2	BBPSPP013127GUOGN58K2IU1	07-MAY-2023	709.00	ONLINE	Revenue
15,757	C415031791	32927	1452123	LOKESHA S R	RAMAPPA,PAMPHOUSE ROAD	LT2	BBPSPP013127GVECQHD7W7C2	07-MAY-2023	717.00	ONLINE	Revenue
15,758	C415039549	38930	1452123	LOKESH S R	S/O RAMAPPA,PUPHOSE	LT2	BBPSPP013127GWCTDV8NP4Z2	07-MAY-2023	576.00	ONLINE	Revenue
15,759	C415036534	HBP34884	1452140	RAVI POOJARI	RAMA POOJARI,DURGA	LT5	BBPSPP013127GX1BVR8YJ4I2	07-MAY-2023	550.00	ONLINE	Revenue

15,760	C415028517	HBL31737	1452140	H.R.RAVI PUJARI	S/O RAMA PUJARI,HANBAL	LT3	BBPSPP013127GX6MVRWXMVY2	07-MAY-2023	170.00	ONLINE	Revenue
15,761	C415025498	BL31106	1452131	A.G.SUBBA SETTY	S/O GOVINDHA SETTY,BANAVASE	LT2	BBPSPP013127H7E4VHGABE41	07-MAY-2023	315.00	ONLINE	Revenue
15,762	C415021667	2935	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	BBPSPP013127H86I65LWOCY1	07-MAY-2023	446.00	ONLINE	Revenue
15,763	C415006268	ACL9	1452126	B.M JAFFER	S/O ABDUL VAJED,ACHANGI SKP	LT2	BBPSPP013127H8ED8JCDQOH1	07-MAY-2023	378.00	ONLINE	Revenue
15,764	C415055961	YBGIP2039	1452142	ANANTHA BALKOT	S/O KRISHNAPPA,MARAG	LT4	BBPSPP013127H9LCYVNUWFS1	07-MAY-2023	1,093.00	ONLINE	Revenue
15,765	C415035215	34731	1452123	MURTHI M V	VENKATARAMASHETTY,BALEGADDE	LT2	BBPSPP013127HA7TW8U146D1	07-MAY-2023	125.00	ONLINE	Revenue
15,766	C415068128	YBGL45171	1452142	ARATHI G	W/O GANESHAN S ,MARAGATHURU	LT2	BBPSPP013127HB6CJBEUQJR1	07-MAY-2023	4,082.00	ONLINE	Revenue
15,767	C415014530	ACL97	1452123	A JAJI NAJIR	S/O AHAMED,BASAVANA	LT2	BBPSPP013127HR5UD4AOLHL1	07-MAY-2023	357.00	ONLINE	Revenue
15,768	C415003866	ACL114	1452123	SMT.LAXMAMMA	D/O PUTTAMMA,BASAVAN	LT2	BBPSPP013127HYL5AHAO8EL2	07-MAY-2023	300.00	ONLINE	Revenue
15,769	C415037198	MS36055	1452126	VENKATESH K M	S/O MANJAPPA SHETTY,ASHOKA	LT3	BBPSPP013127I3AR5G912ER1	07-MAY-2023	1,997.00	ONLINE	Revenue
15,770	C415042001	38896	1452123	SHASHIKALA	W/O KRISHNAPPA,HALE	LT2	BBPSPP013127I3DHML0UWT41	07-MAY-2023	245.00	ONLINE	Revenue
15,771	C415033996	HRL33962	1452139	MANAGER	HARLE ESTATE,KUMARADI	LT2	BBPSPP013127IPLVEQ5TCUN2	07-MAY-2023	322.00	ONLINE	Revenue
15,772	C415044653	AGHL33612	1452139	BHAVYA M D	W/O GURUMURTHY,DABB	LT2	BBPSPP013127IYDNPJJGJCJ1	07-MAY-2023	222.00	ONLINE	Revenue
15,773	C415055642	CKNL41431	1452131	ASHRAF	W/O IBRAHIM,J.P.NAGARA	LT2	BBPSPP013127J4RC1EOTXFV2	07-MAY-2023	424.00	ONLINE	Revenue
15,774	C415019744	YATL120	1452142	SHIVANAND	S/O SHESHAPPA GOWDA,JEEDI	LT2	BBPSPP013127J67FIL05G8L1	07-MAY-2023	95.00	ONLINE	Revenue
15,775	C415039966	YBGPR6	1452142	K.G.VENKATESH	S/O K.S.GOWDE GOWDA,BYAGAD	LT3	BBPSPP013127J691VPJ9V7H1	07-MAY-2023	227.00	ONLINE	Revenue
15,776	C415015539	BL30591	1452129	NETHRAVATHI	W/O SHIVANNA,AMBEDKA	LT2	BBPSPP013127J6W4J35XTKM1	07-MAY-2023	928.00	ONLINE	Revenue
15,777	C415044681	197	1452125	NAGARAJA SHETTY B M	B M ROAD,MALLAMMANA	LT3	BBPSPP013127JRTIOLT5LR71	07-MAY-2023	2,008.00	ONLINE	Revenue
15,778	C415042902	RGYSKP4580	1452132	KRISHNAPPA	S/O ANANDA,HEBBANAHA	LT1	BBPSPP013127JSVEASPWSOB2	07-MAY-2023	1,064.00	ONLINE	Revenue
15,779	C415061177	42664	1452124	SUMATHI T N	S/O RANGANATHA C T,VASAVI	LT2	BBPSPP013127JSZOXBX1VL11	07-MAY-2023	659.00	ONLINE	Revenue
15,780	C145211860	49056	1452125	YOGESH N	SARASWATHIPURAM MALALI LAY OUT	LT2	BBPSPP013127JUE3W8PCEVY1	07-MAY-2023	280.00	ONLINE	Revenue
15,781	C415061176	42665	1452124	SUMATHI T N	W/O RANGANATHA C T,VASAVI	LT2	BBPSPP013127JV198FA4TXA1	07-MAY-2023	991.00	ONLINE	Revenue
15,782	C415066791	MS44811	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M,RAGAVENDRA	LT2	BBPSPP013127JV4D5M1WUDG1	07-MAY-2023	795.00	ONLINE	Revenue

15,783	C415008136	BKL21	1452133	P S DINESH	BYKERE	LT2	BBPSPP013127JVB POS74FVC1	07-MAY-2023	171.00	ONLINE	Revenue
15,784	C415040560	SKP32437	1452125	ANAND A K	KARIGOWDA,LAKSH MI JANARDHAN	LT5	BBPSPP013127JXH N955YOIH1	07-MAY-2023	5,716.00	ONLINE	Revenue
15,785	C415042380	LKL7	1452132	SIPRI PINTO	S/O JERENGE PINTO,LAKKUNDA	LT2	BBPSPP013127KT6 DDWZN9BL1	07-MAY-2023	517.00	ONLINE	Revenue
15,786	C415003944	AEH748	1452124	A P VEERAPPA	S/O PUTTASWAMY GOWDA,RAGAVENDR	LT2	BBPSPP013127KW KK0F714DX1	07-MAY-2023	325.00	ONLINE	Revenue
15,787	C415027641	KRVL31415	1452129	LOKESH	SHANIDEVARADEVAS TANA,DINNIKERE	LT2	BBPSPP013127KW ZKM2SIZG51	07-MAY-2023	100.00	ONLINE	Revenue
15,788	C415038689	BGL32730	1452132	JAGADISH K B	BASAPPA,HEBBANA HALLY BELAGODU	LT2	BBPSPP013127KX2 LS4CQJKV1	07-MAY-2023	386.00	ONLINE	Revenue
15,789	C415009872	YAEH178	1452134	H.THAMMAIAH	SAKELESHPURA,YES LUR	LT2	BBPSPP013127KXA CIDCAMN01	07-MAY-2023	852.00	ONLINE	Revenue
15,790	C415041534	YL38452	1452134	RAMESH	S/O DODDYYA,YESLUR	LT2	BBPSPP013127L07 N2D1S87U1	07-MAY-2023	186.00	ONLINE	Revenue
15,791	C415021108	NLL48	1452143	DYIVAPPA	S/O SIDDAPPA,NALULI-H	LT2	BBPSPP013127L08 01YPBPNJ1	07-MAY-2023	494.00	ONLINE	Revenue
15,792	C415041534	YL38452	1452134	RAMESH	S/O DODDYYA,YESLUR	LT2	BBPSPP013127L0I1 9DDHCCE1	07-MAY-2023	260.00	ONLINE	Revenue
15,793	C415033547	33522	1452123	SAYED RIYAZ AHAMED	S/O CHOTASAB,HALESAN	LT2	BBPSPP013127L8Y VI357S6G2	07-MAY-2023	1,052.00	ONLINE	Revenue
15,794	C415038435	MTL673	1452129	NAGARAJU	S/O SIDDAYYA,KOGARAV	LT2	BBPSPP013127M8 VEIV3FLZL2	07-MAY-2023	228.00	ONLINE	Revenue
15,795	C415047845	YHRL39659	1452141	BAGIRATHI K C	W/O DEVARAJ D S,HETTUR GRAMA &	LT2	BBPSPP013127MQ V7WV9KE7Q1	07-MAY-2023	339.00	ONLINE	Revenue
15,796	C415034905	KBL169	1452143	Y V HARISH	S/O Y E VIRUPAKSHA,BARLIK	LT2	BBPSPP013127MY RYJVGQ0ZQ1	07-MAY-2023	124.00	ONLINE	Revenue
15,797	C415016236	YAEH203	1452134	Y.S NANJE GOWDA	SAKELESHPURA,YES LUR	LT2	BBPSPT013127B24 71TV0XPHE	07-MAY-2023	421.00	ONLINE	Revenue
15,798	C415032041	YODTL33350	1452135	SAROJAMMA T B	W/O BOJAPPA T S,HULAGATTUR	LT2	BBPSPT013127B84 LQKFW1GV3	07-MAY-2023	557.00	ONLINE	Revenue
15,799	C415016786	BAEH35	1452131	SHIVEGOWDA	SAKELESHPURA,BAL LUPET	LT2	BBPSPT013127B8I FJ67S6WL1	07-MAY-2023	1,135.00	ONLINE	Revenue
15,800	C415044505	UL38355	1452129	SARASWATHI BALLAL	W/O RAJSHEKAR BALLAL,UDAYAVARA	LT2	BBPSPT013127BB MDRCWY2CXT	07-MAY-2023	543.00	ONLINE	Revenue
15,801	C415011571	MHL19	1452144	M.E.RAVI	S/O IRAPPA GOWDA,MARJAN	LT2	BBPSPT013127BCP EF17XYXTG	07-MAY-2023	171.00	ONLINE	Revenue
15,802	C415040370	BGL522	1452132	BERIYAN VALIVA	S/O J VALIVA,ARONA HALLY	LT2	BBPSPT013127BEB JH914WM58	07-MAY-2023	202.00	ONLINE	Revenue
15,803	C415016683	VHL83	1452144	V.S.BASAPA	S/O SIDEGOWDA,VALALA	LT2	BBPSPT013127BG3 D2P9D4NR6	07-MAY-2023	443.00	ONLINE	Revenue
15,804	C415030669	BGL32597	1452132	SALIM PILIF	S/O JOSEPH,HEBBANA	LT2	BBPSPT013127BHI J8PFF0L4S	07-MAY-2023	85.00	ONLINE	Revenue
15,805	C415027343	BL31758	1452131	YUVARAJ B B	S/O BASAPPA B K,BANAVASE	LT3	BBPSPT013127BKE 5GAL8R82A	07-MAY-2023	14,392.00	ONLINE	Revenue

15,806	C415045883	RGL42	1452130	SHRI ANNEGOWDA	S/O HANUMEGOWDA,MA	LT2	BBPSPT013127BLIUCSQ6XTJT	07-MAY-2023	938.00	ONLINE	Revenue
15,807	C415026381	BL31207	1452131	B.S.SHIVALINGAPPA	S/O SHIVEGOWDA,BANAV	LT2	BBPSPT013127BO8YBTU9LDX3	07-MAY-2023	846.00	ONLINE	Revenue
15,808	C415039619	39398	1452123	PARVATHI	W/O RENUKARADYA,RAG	LT2	BBPSPT013127BQ5MIP0B6POQ	07-MAY-2023	290.00	ONLINE	Revenue
15,809	C415060346	BDL42434	1452133	DIVYA S L	W/O POSITH ,KELAGALALE	LT2	BBPSPT013127BS37WS3SHEK1	07-MAY-2023	276.00	ONLINE	Revenue
15,810	C415033989	HRL33967	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	BBPSPT013127BWJ9TB2MIFDL	07-MAY-2023	251.00	ONLINE	Revenue
15,811	C415055704	41498	1452124	SOMASHEKARA	S/O RAJU,RAGHAVENDRA	LT2	BBPSPT013127BYPAO41F48TE	07-MAY-2023	320.00	ONLINE	Revenue
15,812	C415049155	39605	1452126	AZEEZ	S/O HAMEED,AZAD ROAD S K PUR	LT2	HGA9P003B00321708443	07-MAY-2023	243.00	ONLINE	Revenue
15,813	C415038730	UIP1498	1452129	SARASWATHI BALLAL	W/O RAJASHEKAR BALLAL,UDAYAVARA	LT4	HGA9P005FC0317429075	07-MAY-2023	777.00	ONLINE	Revenue
15,814	C415044349	BL1005	1452131	P.J.SHILA	W/OLUYIES,BASAVESWARNAGAR	LT2	HGA9P00E300317165357	07-MAY-2023	763.00	ONLINE	Revenue
15,815	C415017054	AEH1369	1452125	PUTTU BAVU	S/O AHAMAD,AZHAD ROAD	LT2	HGA9P00E9D0322490843	07-MAY-2023	1,101.00	ONLINE	Revenue
15,816	C415015691	HBL439	1452140	BHUVANESHWARI	W/O BABACHARI,HANBAL	LT2	HGA9P015500319521781	07-MAY-2023	488.00	ONLINE	Revenue
15,817	C415005493	ACL131	1452127	SHIVAGATTY	S/OAMMUGATTY,BASAVANA	LT2	HGA9P01BCF0319515510	07-MAY-2023	100.00	ONLINE	Revenue
15,818	C415023338	HRDL17	1452144	SIDDE GOWDA H S	S/O SUBBE GOWDA,HIRADHN	LT2	HGA9P020D50318651454	07-MAY-2023	1,101.00	ONLINE	Revenue
15,819	C415027512	RGYSKP4609	1452133	NAGAMMA	W/O SIVAPPA,BYKERE	LT1	HGA9P0249B0319513226	07-MAY-2023	519.00	ONLINE	Revenue
15,820	C415035885	ACL32895	1452123	PADMAVATHI	W/O SOMAIAHA H K,BASAVESHWARA	LT2	HGA9P033DA0320913173	07-MAY-2023	225.00	ONLINE	Revenue
15,821	C415012053	HGL300	1452128	SEENAPPA GOWDA	KRISHNAPPA,HEGGA	LT2	HGA9P034000317449425	07-MAY-2023	246.00	ONLINE	Revenue
15,822	C415047582	HBL37666	1452140	CHANDRAMOULY	S/O DEVAPPA H D,	LT2	HGA9P035280322860650	07-MAY-2023	448.00	ONLINE	Revenue
15,823	C452100887	YHSRL471121	1452136	ISAMMA A	KOWKODI	LT2	HGA9P042760319724815	07-MAY-2023	1,273.00	ONLINE	Revenue
15,824	C415047157	37013	1452126	ANTHONI MERY J	W/O ANILKUMAR,AZAD	LT2	HGA9P0478B0319731791	07-MAY-2023	562.00	ONLINE	Revenue
15,825	C415046090	YHSRL368561	1452136	ABBAS	S/O MOHAMOD,COWCOD	LT2	HGA9P04DD30319727256	07-MAY-2023	124.00	ONLINE	Revenue
15,826	C415013667	NLL56	1452143	BOJAMMA	W/O LATE BASVEGOWDA,NALU	LT2	HGA9P04E890319161164	07-MAY-2023	477.00	ONLINE	Revenue
15,827	C452100005	YHRL46343	1452141	PARVATHAMMA	HETTURU GRAMA SK PURA	LT2	HGA9P053140319605716	07-MAY-2023	488.00	ONLINE	Revenue
15,828	C145210205	DDBGL47204	1452132	LATHA	BALLUPETE	LT2	HGA9P054B30318521370	07-MAY-2023	443.00	ONLINE	Revenue

15,829	C415003128	5648	1452126	S.B.DEVAPPAGOWDA	BASVARAJ,SUBHAS FIELD SKP	LT2	HGA9P0554A03210 56849	07-MAY-2023	130.00	ONLINE	Revenue
15,830	C415068573	BDL45861	1452133	MAHAMDH ALI	S/O SIRAJUDDIN,BIRADA	LT2	HGA9P0581403186 94061	07-MAY-2023	773.00	ONLINE	Revenue
15,831	C415044519	39353	1452126	DEVAPPAGOWDA S B	S/O BASAVARAJ,SUBASH	LT2	HGA9P05E9903210 49235	07-MAY-2023	145.00	ONLINE	Revenue
15,832	C415007371	YHRL333	1452141	H.M.DYIVAPPAGOWDA	S/O HULIMALLEGOWDA,H	LT2	HGA9P067DC03175 64853	07-MAY-2023	212.00	ONLINE	Revenue
15,833	C415038018	37117	1452127	PREETHINI	W/O MLLIGEGOWDA,CHA	LT2	HGA9P0791603196 20496	07-MAY-2023	275.00	ONLINE	Revenue
15,834	C415013096	HRL40	1452139	ANILKUMAR S/O NARASIMHA	SAKELESHPURA,HARLE-KUMBARADI	LT2	HGA9P07D1403178 51444	07-MAY-2023	622.00	ONLINE	Revenue
15,835	C415020362	HR62	1452126	H.T.DEVRAJ SHETTY	S/O THIMMA SHETTY,HALE	LT2	HGA9P0838603202 54550	07-MAY-2023	495.00	ONLINE	Revenue
15,836	C415007468	BGAEH1A	1452132	KRISHNAYYA SHETTY P S	SURYA NARAYANA SHETTY,ARONA	LT2	HGA9P08FCB03172 03472	07-MAY-2023	286.00	ONLINE	Revenue
15,837	C415051380	MTL40410	1452130	RAVI K G	S/O GOVINDA SHETTY,KOGARAVAL	LT2	HGA9P09D4E03170 68695	07-MAY-2023	648.00	ONLINE	Revenue
15,838	C415004832	KJBL180	1452129	B.N.SHIVANA	S/O NIRAVANAPPA,AMBE	LT1	HGA9P0A71803212 02568	07-MAY-2023	794.00	ONLINE	Revenue
15,839	C415016271	ACL184	1452127	SAFIYA	S/O IBRAHA,BASAVANA	LT2	HGA9P0A98603209 66123	07-MAY-2023	707.00	ONLINE	Revenue
15,840	C452101478	TP1504	1452143	K N MANJUNATHA	HETTUR	LT7	HGA9P0AB5503216 68689	07-MAY-2023	3,025.00	ONLINE	Revenue
15,841	C415066685	44774	1452126	SYED ASLAM	S/O SYED USMAN,ASHOKA	LT3	HGA9P0AF1503187 04953	07-MAY-2023	718.00	ONLINE	Revenue
15,842	C415038306	37171	1452126	MANJUNATHA S D	S/O DARMAPPASHETTY,T	LT2	HGA9P0B18003203 67678	07-MAY-2023	553.00	ONLINE	Revenue
15,843	C452100633	YHRL46930	1452141	RAMACHANDRA H P	HETTUR	LT3	HGA9P0B31B03182 18282	07-MAY-2023	125.00	ONLINE	Revenue
15,844	C415013432	GNL27	1452139	G R ASHOKA	S/O RAME GOWDA,GANADA	LT2	HGA9P0BC7103217 07962	07-MAY-2023	481.00	ONLINE	Revenue
15,845	C415039514	HRL36738	1452139	RAVI	S/O CHANNAPPA,KUMBA	LT2	HGA9P0BD8503200 63464	07-MAY-2023	178.00	ONLINE	Revenue
15,846	C415024800	HBAEH31057	1452140	H D CHNADRA MOULY	S/O DEVAPPA H A,MAKKIHALLY	LT2	HGA9P0BE5C03228 59423	07-MAY-2023	1,321.00	ONLINE	Revenue
15,847	C415055985	41525	1452127	VINOD KUMAR	S/O NAGARAJU,CHAMPA	LT3	HGA9P0BEF303177 09817	07-MAY-2023	609.00	ONLINE	Revenue
15,848	C452100834	47043	1452127	K.AKASH	B.M.ROAD SAKALESHPURA	LT3	HGA9P0D05F03179 09679	07-MAY-2023	1,476.00	ONLINE	Revenue
15,849	C415035622	35639	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	HGA9P0D41F03197 57293	07-MAY-2023	2,509.00	ONLINE	Revenue
15,850	C415068982	YHRL45841	1452141	RAMA CHANDRA H P	S/O PURUSHOTHAM,HET	LT2	HGA9P0DC9F03182 08239	07-MAY-2023	622.00	ONLINE	Revenue
15,851	C415006795	BGIP28	1452132	KRISHNAYYA SHETTY P S	SURYA NARAYANA SHETTY,HEBBAN	LT4	HGA9P0DD0C0317 198352	07-MAY-2023	352.00	ONLINE	Revenue

15,852	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	HGA9P0E4ED0318064218	07-MAY-2023	1,116.00	ONLINE	Revenue
15,853	C415058721	HBL41827	1452140	CHANDRAMAULI H D	S/O DEVAPPA H A,MAKKIHALLI,HANBU	LT2	HGA9P0E7160322857197	07-MAY-2023	85.00	ONLINE	Revenue
15,854	C415010437	YDKL74	1452135	D.A.LAKSHME GOWDA	S/O APPAJI GOWDA,DODDA	LT2	HGA9P0EB0A0322480228	07-MAY-2023	129.00	ONLINE	Revenue
15,855	C415017840	HNL16	1452128	H.R.HALAPPA	S/O RAMAIAH,HENNALI	LT2	HGA9P0EF0F0317391258	07-MAY-2023	444.00	ONLINE	Revenue
15,856	C415039809	YBGL39419	1452142	PUTTA SWAMYGOWDA	S/O DODDEGOWDA,VANA	LT2	HGA9P0F2E5031768989980	07-MAY-2023	135.00	ONLINE	Revenue
15,857	C145210255	47274	1452125	EXECUTIVE ENGINIEER	SAKLESHPURA	LT2	HGA9P0F53B0321324153	07-MAY-2023	476.00	ONLINE	Revenue
15,858	C415039516	HRL36736	1452139	SARASU	W/O VASU,KUMBARADI,	LT2	HGA9P0F5750321848680	07-MAY-2023	193.00	ONLINE	Revenue
15,859	C415064569	MS43723	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	HGA9P1135503214 06398	07-MAY-2023	335.00	ONLINE	Revenue
15,860	C415002138	7	1452125	S K JAYADEV	SAKELESHPURA,MAL LAMMANA STREET	LT2	HGA9P11A6003202 85866	07-MAY-2023	423.00	ONLINE	Revenue
15,861	C415012253	UL150	1452129	MEENAKSHI	W/O DARANAPPA,UDAYAV	LT2	HGA9P11D4503173 54951	07-MAY-2023	367.00	ONLINE	Revenue
15,862	C415058847	42143	1452123	KANAKA LAXMI D H	W/O BASAVARAJU S R ,LAXMIPURAM SKP	LT2	HGA9P11DC803201 73691	07-MAY-2023	455.00	ONLINE	Revenue
15,863	C415053008	40752	1452127	SECRATORY	T A P C M S,S P ROAD SKP	LT3	HGA9P1205F03174 35171	07-MAY-2023	712.00	ONLINE	Revenue
15,864	C415016391	HRL190	1452139	SAROJAMMA	W/O NATESHAN,HARALE-	LT2	HGA9P12CC303197 21578	07-MAY-2023	264.00	ONLINE	Revenue
15,865	C415002870	SKAEH30480	1452124	H N NATA RAJU	S/O NINGAPPA SHETTY,RAGAVENDR	LT2	HGA9P12E7903179 95322	07-MAY-2023	1,509.00	ONLINE	Revenue
15,866	C415029221	3901	1452126	H L VERUPAKSHA	S/O LAXMAN SHETTY,VINOBA	LT2	HGA9P1397703194 38094	07-MAY-2023	1,710.00	ONLINE	Revenue
15,867	C415012880	DVL23	1452138	S.PUTTEGOWDA	DEVALADAKERE,DEVALADAKERE	LT2	HGA9P13A5803199 58232	07-MAY-2023	563.00	ONLINE	Revenue
15,868	C415015389	DVL226	1452138	M.K.RATHNA	W/O KRISHNEGOWDA,DE	LT3	HGA9P141B903199 59488	07-MAY-2023	124.00	ONLINE	Revenue
15,869	C415020863	YUL271	1452135	SOMAPPA PUJARI	SAKELESHPURA,THAMBHAM GERI	LT2	HGA9P1428003176 95513	07-MAY-2023	197.00	ONLINE	Revenue
15,870	C415006269	2955	1452124	SECRATORY	K.S.R.T.C,B M ROAD SKP	LT3	HGA9P1433E03207 95132	07-MAY-2023	429.00	ONLINE	Revenue
15,871	C415036051	HRL34854	1452139	APPI	W/O SANJIVA,KUMBARDI	LT2	HGA9P147A203200 84321	07-MAY-2023	202.00	ONLINE	Revenue
15,872	C415046466	39008	1452126	AZEEZ	S/O HAMEED BERY,AZAD ROAD S	LT2	HGA9P1513103212 65259	07-MAY-2023	575.00	ONLINE	Revenue
15,873	C415042171	HBL450	1452140	H A DEVAPPA GOWDA	S/O AJJE GOWDA,HANBAL	LT2	HGA9P151BA03228 58441	07-MAY-2023	384.00	ONLINE	Revenue
15,874	C415003267	BGL396	1452132	THIMMASHETTY	S/O THIMMA SHETTY,MUGALI-KAT	LT2	HGA9P1521403201 92560	07-MAY-2023	271.00	ONLINE	Revenue

15,875	C415037032	BL445	1452131	M.MALLESHA	S/O SWAMYGOWDA,BAS	LT2	HGA9P155FE0318577320	07-MAY-2023	291.00	ONLINE	Revenue
15,876	C415004132	ACL577	1452123	SMT. PADMAVATHI	W/O H.K SOMAIAH,BASAVESH	LT2	HGA9P162670320910388	07-MAY-2023	233.00	ONLINE	Revenue
15,877	C415005092	SKAEH34	1452124	S D KAMAL NATH	S/O DWARAKNATH,B M ROAD SKP	LT2	HGA9P16CC10317849347	07-MAY-2023	903.00	ONLINE	Revenue
15,878	C415045900	YHRL36188	1452141	JAMEELA	W/O ABDULHAMEED,HETT	LT2	HGA9P16CDF0317467625	07-MAY-2023	153.00	ONLINE	Revenue
15,879	C415008909	YGL100	1452142	T.D.THAME GOWDA	S/O DODDE GOWDA,GODDU	LT2	HGA9P16F180316887754	07-MAY-2023	216.00	ONLINE	Revenue
15,880	C415007804	JL44	1452130	M.B.LOKESH	S/O BASVEGOWDA,MDDI	LT2	HGA9P174830319429953	07-MAY-2023	271.00	ONLINE	Revenue
15,881	C415017611	YTL20	1452136	T.M.AHDAM KUNYI	S/O MOHEDDIN BERY,HOSURU	LT2	HGA9P174960317238344	07-MAY-2023	773.00	ONLINE	Revenue
15,882	C415066949	ACGL44680	1452133	KUSUMA	W/O HARISH KUMAR ,ACHAGI GANESH	LT2	HGA9P1751C0319588245	07-MAY-2023	331.00	ONLINE	Revenue
15,883	C415064226	YBGL43660	1452142	DEVARAJU B M	S/O MALLE GOWDA,VANAGUR	LT2	HGA9P179560316944600	07-MAY-2023	217.00	ONLINE	Revenue
15,884	C415055729	41487	1452123	R K SHREEDHARKRI	CHAMPAKANAGARA, CHAMPAKANAGARA	LT2	HGA9P17C0D0321966990	07-MAY-2023	160.00	ONLINE	Revenue
15,885	C415014612	CKNL116	1452131	BASVARAJ	S/O MARANNACHER,J.P.N	LT2	HGA9P17EC30317712188	07-MAY-2023	149.00	ONLINE	Revenue
15,886	C415066686	44775	1452126	SYED ASLAM	S/O SYED USMAN,ASHOKA	LT3	HGA9P180CA0318702981	07-MAY-2023	159.00	ONLINE	Revenue
15,887	C415066683	44772	1452126	SYED ASLAM	S/O SYED USMAN,ASHOKA	LT3	HGA9P1827B0318699968	07-MAY-2023	431.00	ONLINE	Revenue
15,888	C415015162	VHL30654	1452144	JOTHI	W/O LOKESHA,VALALAHA	LT2	BBPSCA013128000001731459	08-MAY-2023	835.00	ONLINE	Revenue
15,889	C415016358	BGL835	1452132	PUTTA SHETTY	S/O MANJA SHETTY,MUGLI	LT2	BBPSCS013128000014531000	08-MAY-2023	197.00	ONLINE	Revenue
15,890	C415039857	4702	1452125	YUVARAJ	S/O KALAIAH,RAGAVEND	LT2	BBPSCS013128000014533100	08-MAY-2023	408.00	ONLINE	Revenue
15,891	C415034257	HL35004	1452133	SUSHEELAMMA	W/O JOHNA PUJARI,HASIDE(V)	LT2	BBPSCS013128000014535196	08-MAY-2023	158.00	ONLINE	Revenue
15,892	C415032118	BGL32817	1452132	DINESH	S/O PADMANABHA,BELAG	LT2	BBPSEU013128T00034717733	08-MAY-2023	251.00	ONLINE	Revenue
15,893	C415013410	BMKL19	1452144	M.B.DEVRAJU	SAKELESHPURA,BOM MAN KERE	LT2	BBPSEU013128T00034724832	08-MAY-2023	197.00	ONLINE	Revenue
15,894	C415027017	RGYSKP727	1452133	BYRAIAHA	S/O DEVAIAHA,KELGLLAL	LT1	BBPSEU013128T00034726928	08-MAY-2023	386.00	ONLINE	Revenue
15,895	C415032101	KBAEH32147	1452143	SEETHARAM	SHESHAPPA POOJARI,KAMANAHA	LT2	BBPSEU013128T00034732961	08-MAY-2023	1,351.00	ONLINE	Revenue
15,896	C415004474	ACL466	1452127	K.K RAMESH	S/O KRISHNE GOWDA,ACHANGI	LT2	BBPSEU013128T00034744532	08-MAY-2023	998.00	ONLINE	Revenue
15,897	C415006220	ACL73	1452127	K.K RAMESH	S/O KRISHNE GOWDA,BASAVANA	LT3	BBPSEU013128T00034744622	08-MAY-2023	125.00	ONLINE	Revenue

15,898	C415008368	ACL421	1452127	SHRI VIDYA GANAPATHI	KUDUGARAHALLI,ACHANGI SKP	LT2	BBPSEU013128T00034744713	08-MAY-2023	165.00	ONLINE	Revenue
15,899	C415064842	GKL43918	1452128	VIJAYALAKSHMI K S	W/O VENKATACHALAM K	LT3	BBPSIC3131280000000HZ5KJ	08-MAY-2023	11,694.00	ONLINE	Revenue
15,900	C415050620	HRDL40334	1452144	HAREESH H G	S/O GOVINDEGOWDA,HA	LT2	BBPSPP01312866FO3SLVL8R1	08-MAY-2023	237.00	ONLINE	Revenue
15,901	C415009211	YODTL5	1452135	KARISWAMY	S/O BASVE GOWDA,HADHL	LT2	BBPSPP01312868W0WEBF5BD1	08-MAY-2023	251.00	ONLINE	Revenue
15,902	C415048856	YODTL399031	1452135	HONNAMMA	W/O KARISWAMY,ODAHAL	LT2	BBPSPP013128694SO0TAQTA1	08-MAY-2023	139.00	ONLINE	Revenue
15,903	C415015125	AEH372	1452132	S S VEERUPAKSHA	SIDIGALALEY,ARONA HALLY	LT2	BBPSPP0131286FXOV6U9NFI1	08-MAY-2023	461.00	ONLINE	Revenue
15,904	C415014206	BL944	1452131	CHANDRUSHEKAR	S/O THIMSHETTY,BASAV	LT2	BBPSPP0131286G8Q60MSIV51	08-MAY-2023	587.00	ONLINE	Revenue
15,905	C415056360	JL41460	1452130	SHYLA	W/O LOKESH H K,HALEKERE,JAMMA	LT2	BBPSPP0131286HNWUZR7G5W2	08-MAY-2023	360.00	ONLINE	Revenue
15,906	C415047798	39585	1452123	HANUMANTH B S	SIDDAPPA,RAGAVENDRANAGARA S K PUR	LT3	BBPSPP0131286WK4A9MN2MO1	08-MAY-2023	824.00	ONLINE	Revenue
15,907	C452100803	47030	1452124	DHARANENDRA	RAGHAVENDRA NAGARA	LT2	BBPSPP01312875EEQDSKH071	08-MAY-2023	1,639.00	ONLINE	Revenue
15,908	C415068188	ACHNL44964	1452138	SAVITHA P P	W/O MARTIN JOSEPH,KALLMATLU	LT2	BBPSPP0131287B2KWWV5CLC2	08-MAY-2023	294.00	ONLINE	Revenue
15,909	C415033563	33624	1452126	JAYARAM N	NARAYANAPPA,BRAHMIN STREET	LT2	BBPSPP0131287CV9SPTCEXY2	08-MAY-2023	1,635.00	ONLINE	Revenue
15,910	C415000454	YGL116	1452135	SUNDHAR PUJARI	S/O MONAPPA PUJARI,GODDU	LT2	BBPSPP0131287XPCR3RLU291	08-MAY-2023	105.00	ONLINE	Revenue
15,911	C415032454	YHRL32526	1452141	NAGABHUSHANA	S/O ERAPPA GOWDA,HETTUR	LT2	BBPSPP01312881AMJ5FW5671	08-MAY-2023	85.00	ONLINE	Revenue
15,912	C415039665	YBGL36651	1452142	SURESH K T	S/O THAMMEGOWDA,VA	LT3	BBPSPP01312882SP3A5189B1	08-MAY-2023	137.00	ONLINE	Revenue
15,913	C415006782	CKNL43	1452131	CHANDRA SHEKAR T R	S/O RAMA SWAMY,J P NAGARA	LT2	BBPSPP01312884H7OLVJB2G2	08-MAY-2023	129.00	ONLINE	Revenue
15,914	C415039684	33758	1452124	VITAL N S	SOMANNA N N,RAGAVENDRA	LT2	BBPSPP01312886MO8V6YZ981	08-MAY-2023	496.00	ONLINE	Revenue
15,915	C415054852	41211	1452123	SANOFAR M N	W/O AKRAM PASHA,MALLIKARJUN	LT2	BBPSPP01312887G8IDK8SR31	08-MAY-2023	734.00	ONLINE	Revenue
15,916	C415066036	YKEL44361	1452137	NAGARAJU	S/O SIDDAPPA SHETTY,KUMBARAGE	LT2	BBPSPP0131288CDY14OS14V1	08-MAY-2023	238.00	ONLINE	Revenue
15,917	C415030859	RGYSKP1000	1452130	BABU	S/O RAMU,CHANNANAKO	LT1	BBPSPP0131288E4G63W1SKM1	08-MAY-2023	677.00	ONLINE	Revenue
15,918	C415015961	HBSL239	1452139	ABBAS	S/O ABUBAKER,HEBBA	LT2	BBPSPP0131288GA8FF7OTVN1	08-MAY-2023	158.00	ONLINE	Revenue
15,919	C415017215	30774	1452123	LAKSHAMANA S H	S/O HARISHCHANDRACH	LT2	BBPSPP0131288W3ERY26LGK1	08-MAY-2023	465.00	ONLINE	Revenue
15,920	C415043917	CKNL60	1452131	HASIFAKAN	S/O HALIKAN,J.P.NAGAR	LT2	BBPSPP0131288XN7VK6LQ6Y1	08-MAY-2023	411.00	ONLINE	Revenue

15,921	C415050618	HRDL40333	1452144	LOKESH H G	S/O GOVINDEGOWDA,HIR	LT2	BBPSPP013128955C11KDF9L1	08-MAY-2023	880.00	ONLINE	Revenue
15,922	C415033870	HRDL13	1452144	H.D.GOVINDH	S/O DODDE GOWDA,HIRADHN	LT2	BBPSPP013128962E9NP6ZHC1	08-MAY-2023	179.00	ONLINE	Revenue
15,923	C415023555	31050	1452126	MANJUNATH	S/O DHARMA SHETTY,TEMPLE	LT2	BBPSPP01312897XOWC4Y08O1	08-MAY-2023	732.00	ONLINE	Revenue
15,924	C415028614	RGYSKP2471	1452127	KULFI BANU	W/O MOHAMMD,KOLLAHA	LT1	BBPSPP01312898ZYRRS1K8H1	08-MAY-2023	370.00	ONLINE	Revenue
15,925	C415047655	MTGL37550	1452129	THYAGARAJU B K	S/O KENCHE GOWDA B T,VATEHALLI	LT3	BBPSPP0131289923V3KA5ON1	08-MAY-2023	3,042.00	ONLINE	Revenue
15,926	C415036099	P34672	1452129	BIDDAPPA A C	SOMAIAHA A B,POULTRY FORM	LT5	BBPSPP01312899AQM4FI2DU1	08-MAY-2023	261.00	ONLINE	Revenue
15,927	C415036687	HRDL2	1452144	H.K.MANJUNATH	S/O H.B.KARI GOWDA,HIRADHAN	LT2	BBPSPP0131289BCZRCHIUWQ1	08-MAY-2023	456.00	ONLINE	Revenue
15,928	C415022331	ACL283	1452123	S.RANGA SHETTY	S/O JAVARA SHETTY,ACHANGI	LT2	BBPSPP0131289G3X0RRZ5YY1	08-MAY-2023	145.00	ONLINE	Revenue
15,929	C415005595	4371	1452126	S J MANJUNATH	S/O JAWARE GOWDA,BRAHMINS	LT3	BBPSPP0131289UTYNL5SOHD1	08-MAY-2023	1,870.00	ONLINE	Revenue
15,930	C415046450	MS36045	1452126	VENKATESH K M	S/O MANJAPPA SHETTY,ASHOKA	LT3	BBPSPP0131289VW3Y10F2TS1	08-MAY-2023	296.00	ONLINE	Revenue
15,931	C415014088	AEH390	1452138	MAHESHAPPA H	S/O GONIBSAPPA,DEVAL	LT2	BBPSPP0131289X13LNARCTG1	08-MAY-2023	1,244.00	ONLINE	Revenue
15,932	C415059114	BGIP2252	1452132	ARUNA RONALD PINTO	S/O JERMI PINTO ,MUGALI BELAGODU	LT4	BBPSPP0131289Y0Y0STPJEQ2	08-MAY-2023	1,747.00	ONLINE	Revenue
15,933	C415043783	35053	1452123	MANJASHETTY	PADMASHETTY,HALE SANTHVERI	LT2	BBPSPP0131289Y423U0YQV62	08-MAY-2023	416.00	ONLINE	Revenue
15,934	C415022260	AEH770	1452139	SUNNY ANDYS	0,KUMBARADI	LT2	BBPSPP0131289ZLKZKE5O7D1	08-MAY-2023	1,349.00	ONLINE	Revenue
15,935	C415067569	45306	1452124	STEEFAN D SOUZA	S/O D SOUZA M,B M ROAD	LT3	BBPSPP013128A0KK2BJ4ATU1	08-MAY-2023	126.00	ONLINE	Revenue
15,936	C415067568	45305	1452124	STEEFAN D SOUZA	S/O D SOUZA M,B M ROAD	LT3	BBPSPP013128A0VI7286VZB1	08-MAY-2023	126.00	ONLINE	Revenue
15,937	C415067567	45304	1452124	STEEFAN D SOUZA	S/O D SOUZA M,B M ROAD	LT3	BBPSPP013128A17E6SWNYOJ1	08-MAY-2023	126.00	ONLINE	Revenue
15,938	C415038998	SKAEH55	1452126	M.DISOJA	S/O VINANTHI DISOJA,BRAHMINS	LT2	BBPSPP013128A1C2ABY9Y1K1	08-MAY-2023	1,176.00	ONLINE	Revenue
15,939	C415067570	45307	1452124	STEEFAN D SOUZA	S/O D SOUZA M,B M ROAD	LT3	BBPSPP013128A1LITM39UBZ1	08-MAY-2023	126.00	ONLINE	Revenue
15,940	C415039764	BL36593	1452131	MOHAMODRAFEEK	S/OAMMABBU,BALLU PET	LT3	BBPSPP013128A6MNN9IL3CD1	08-MAY-2023	846.00	ONLINE	Revenue
15,941	C415026853	BL31339	1452131	UMESH SHETTY	S/O MUDDUSHETTY,BASA	LT2	BBPSPP013128A7XW9W022FC1	08-MAY-2023	501.00	ONLINE	Revenue
15,942	C415026648	RGYSKP801	1452129	ANSOOYA	W/O SOMASHEKAR,KESA	LT1	BBPSPP013128A8TL6VG8XLE1	08-MAY-2023	348.00	ONLINE	Revenue
15,943	C452100055	46640	1452123	S.RAJU & RAJAMMA	MAHESHWARI NAGRA	LT2	BBPSPP013128AV4F0ZAUGL41	08-MAY-2023	563.00	ONLINE	Revenue

15,944	C415008427	JL204	1452130	K.L.SHANKAR	S/O K.LAKAPPASHETTY,B	LT2	BBPSPP013128AX765LM27BJ1	08-MAY-2023	494.00	ONLINE	Revenue
15,945	C415015222	CKNL161	1452131	S.R.SATYAPRAKASH	S/O S.T.RAMCHANDRRAV	LT2	BBPSPP013128AXHJ3ILDBYJ1	08-MAY-2023	347.00	ONLINE	Revenue
15,946	C415066684	44773	1452126	SYED ASLAM	S/O SYED USMAN,ASHOKA	LT3	BBPSPP013128AXIHL0N6JT81	08-MAY-2023	261.00	ONLINE	Revenue
15,947	C415006210	SKAEH30550	1452126	G S MANJUNATH	C/O G H SHREEDER SHETTY,TEMPLE	LT2	BBPSPP013128AXIXH10SW3J1	08-MAY-2023	523.00	ONLINE	Revenue
15,948	C415003072	5883	1452126	G S MANJUNATH	S/O SREEDER SHETTY,TEMPLE	LT3	BBPSPP013128AXV9JK7GUPR1	08-MAY-2023	1,436.00	ONLINE	Revenue
15,949	C415035944	YHRL35694	1452141	KRISHNAPRASAD H S	SANNEGOWDA,HETHUR	LT3	BBPSPP013128AYWO1LD26ED1	08-MAY-2023	226.00	ONLINE	Revenue
15,950	C415047153	SKP33449	1452126	ARUNODAYA	SURYAPUTHRA WOOD	LT3	BBPSPP013128B1WXINXOO102	08-MAY-2023	461.00	ONLINE	Revenue
15,951	C415006875	CKNL241	1452131	KITTU	S/O KARIYAPPA,J.P.NAGA	LT2	BBPSPP013128B2IQQ0V0KZT1	08-MAY-2023	713.00	ONLINE	Revenue
15,952	C415004259	5217	1452124	RANGA SHETTY S P	S/O PUTTAPPA SHETTY,RAGAVENDR	LT2	BBPSPP013128B4KS4XSPUBZ2	08-MAY-2023	1,107.00	ONLINE	Revenue
15,953	C415040000	P535	1452126	K B PURUSHOTTAM	SHRI DURGA LORY BODY	LT5	BBPSPP013128B6F1IUEA0C21	08-MAY-2023	1,322.00	ONLINE	Revenue
15,954	C145211658	48196	1452123	M A KANTHARAJU	CHAMPAKANAGAR,SKP	LT2	BBPSPP013128B6I5BZ6KYZU2	08-MAY-2023	420.00	ONLINE	Revenue
15,955	C415023928	ACL31075	1452127	ABBU	S/O MOHIDDIN BERI,KUDUGARA	LT2	BBPSPP013128B88MVCEW84S1	08-MAY-2023	1,295.00	ONLINE	Revenue
15,956	C415045840	JL30	1452130	H.S.KENCHAPPA	S/O SIDDAPPA,HALEKER	LT2	BBPSPP013128B8HB0SIRXF11	08-MAY-2023	122.00	ONLINE	Revenue
15,957	C415001847	1533	1452126	VENKATARAMAIAHA	KRISHNASHETTY,AZADROAD SKP	LT3	BBPSPP013128B8I1QZIJREQ2	08-MAY-2023	1,432.00	ONLINE	Revenue
15,958	C415004580	5880	1452126	H HEMANTH	W/O B P LINGARAJU,BRAHMIN	LT3	BBPSPP013128B8LNLOLTOJE1	08-MAY-2023	881.00	ONLINE	Revenue
15,959	C415063654	43577	1452126	SUHEEL AHAMED	S/O NISAR AHAMED,AZAD ROAD	LT2	BBPSPP013128B8XDV8382NW1	08-MAY-2023	1,250.00	ONLINE	Revenue
15,960	C415045497	BLP38076	1452131	THYAGARAJU	S/O KENCHAPPA,BALLUP	LT5	BBPSPP013128B8ZU4XRDOEA1	08-MAY-2023	1,412.00	ONLINE	Revenue
15,961	C415044744	BGL635	1452132	KUMAR	S/O TANGARAJU,BAGE	LT2	BBPSPP013128B9CTZQWWLUE1	08-MAY-2023	169.00	ONLINE	Revenue
15,962	C415044744	BGL635	1452132	KUMAR	S/O TANGARAJU,BAGE	LT2	BBPSPP013128B9MWQD97OT31	08-MAY-2023	150.00	ONLINE	Revenue
15,963	C415016181	BL241	1452131	SHIVAKUMAR B M	S/O MALLAPPA B R,BALLUPETE	LT3	BBPSPP013128BDGUIGUA4PV2	08-MAY-2023	298.00	ONLINE	Revenue
15,964	C415062577	BL43196	1452131	KANTHARAJU J N	S/O NANJAPPA J,BANAVASE	LT3	BBPSPP013128BDSMWHEJ64O1	08-MAY-2023	475.00	ONLINE	Revenue
15,965	C145210698	ACL47908	1452123	VASUDEVA B P	ACHANGI SAKLESHPURA	LT3	BBPSPP013128BEVGBCK56ME2	08-MAY-2023	367.00	ONLINE	Revenue
15,966	C415029456	32645	1452126	AMEER	MOHAMMADH JAFFAR,AZHAD	LT2	BBPSPP013128BF08ZARLUUT2	08-MAY-2023	1,462.00	ONLINE	Revenue

15,967	C415036769	BKL35	1452133	SAYID ABDUL SATTAR	S/O SAYID ABDUL GAFAR,DODDANAGA	LT2	BBPSPP013128BUFWDBRCOSX2	08-MAY-2023	85.00	ONLINE	Revenue
15,968	C415003436	3099	1452126	DR S C L N MURTHI	SAKELESHPURA,SUB HAS FIELD SKP	LT2	BBPSPP013128BX30EIW3MR02	08-MAY-2023	713.00	ONLINE	Revenue
15,969	C415018882	AEH1309	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	BBPSPP013128C1KH8DGVZ4J1	08-MAY-2023	385.00	ONLINE	Revenue
15,970	C415050397	BDL40160	1452133	HAMEED	S/O MOHAMOD,KELAGAL	LT2	BBPSPP013128C471AIUDJ2F1	08-MAY-2023	632.00	ONLINE	Revenue
15,971	C415008022	BDL258	1452133	BYRAIAH	S/O HUCHAIAH,BIRADHAL	LT2	BBPSPP013128C4RUXE6JE131	08-MAY-2023	416.00	ONLINE	Revenue
15,972	C415008024	BDL275	1452133	RAMESH	S/O KALAIAH,BIRADHALL	LT2	BBPSPP013128C57DD7IBGMM1	08-MAY-2023	562.00	ONLINE	Revenue
15,973	C415038318	MTL30737	1452129	PADMA	W/O SHASHI VARMA,BAGE	LT2	BBPSPP013128C5G6VJJBVZO1	08-MAY-2023	789.00	ONLINE	Revenue
15,974	C415046273	BDL37216	1452133	JAVARA	W/O SULYMAN,BIRDAHAL	LT2	BBPSPP013128C6HXMQ0NU2Z1	08-MAY-2023	245.00	ONLINE	Revenue
15,975	C415045891	BDL36219	1452133	PREMA	W/O CHANDRA,BIRADAHA	LT2	BBPSPP013128C6USC3DC0KN1	08-MAY-2023	311.00	ONLINE	Revenue
15,976	C415061003	42649	1452124	SISILIA D SOZA	W/O THOMAS K T,SARASWATHIPURA	LT2	BBPSPP013128CB8LF6HG4VI2	08-MAY-2023	150.00	ONLINE	Revenue
15,977	C415007186	YHRL30729	1452141	SUABHRAMANYA	S/O LATE THAMME GOWDA,HETTUR	LT2	BBPSPP013128CSYAW5BSKIE1	08-MAY-2023	436.00	ONLINE	Revenue
15,978	C415001462	SKAEH20	1452124	S N NAGESH	S/O NAGARAJA SHETTY,BALEGADDE	LT2	BBPSPP013128CU2PWOX5PJ51	08-MAY-2023	1,035.00	ONLINE	Revenue
15,979	C415004117	5379	1452125	NATARAJU	S/O HANUMANTHEGOWD	LT2	BBPSPP013128CVUD2CC238B1	08-MAY-2023	410.00	ONLINE	Revenue
15,980	C415014651	974	1452124	C M YASHA MULLA	AZAD ROAD,SAKLESHPUR	LT3	BBPSPP013128CWX6B2ZGJ8K1	08-MAY-2023	177.00	ONLINE	Revenue
15,981	C415001145	5979	1452123	SHAHATH UNNISA	W/O MEER BUDEN SAB,KUSHAL NAGAR	LT2	BBPSPP013128CX5EDL1IM3U1	08-MAY-2023	312.00	ONLINE	Revenue
15,982	C415024058	HBP1	1452140	R V VENKATESH	S/O VENKATE GOWDA,COFFEE	LT5	BBPSPP013128CY55S1RL7G41	08-MAY-2023	7,464.00	ONLINE	Revenue
15,983	C415012481	HBL64	1452140	TELEPHONE OFFICE	SAKELESHPURA,HANUBALU	LT3	BBPSPP013128CY8Z0XOJ8JP1	08-MAY-2023	580.00	ONLINE	Revenue
15,984	C415009225	JL234	1452130	KENCHAIAH	S/O DYIVAIAH,HALEKERE	LT2	BBPSPP013128D2114N7G32X1	08-MAY-2023	181.00	ONLINE	Revenue
15,985	C415003031	5583	1452124	S.C SUBBANNA	S/O CHENNAPPA,RAGAV	LT2	BBPSPP013128D8FVH3LI1VS2	08-MAY-2023	682.00	ONLINE	Revenue
15,986	C415004519	178	1452126	A.S.SADHASHIVYHA	SAKELESHPURA,BRAHMINS STREET SKP	LT2	BBPSPP013128DAA5TO30GGQ2	08-MAY-2023	225.00	ONLINE	Revenue
15,987	C415041707	KOL37395	1452127	SATHISH SHETTY	S/O RAJU SHETTY,KOLLAHALLY	LT3	BBPSPP013128DB3CDLBUXKF1	08-MAY-2023	8,689.00	ONLINE	Revenue
15,988	C415033093	HBP33080	1452140	JAYA	S/O OMAIYA POOJARI,HANBAL	LT5	BBPSPP013128DVJ76RPKZ7R2	08-MAY-2023	1,111.00	ONLINE	Revenue
15,989	C415060677	HBL42460	1452140	JAYA H O	W/O OMAIAH POOJARI,HANBAL	LT3	BBPSPP013128DVMAENAYFRR2	08-MAY-2023	115.00	ONLINE	Revenue

15,990	C415037181	HBL35981	1452140	POORNESH H AS/O	S/O AJJEGOWDA H A,HANBALU	LT2	BBPSPP013128DVMHRQUZM5L1	08-MAY-2023	294.00	ONLINE	Revenue
15,991	C415018512	HBL403	1452140	JAYA	W/O HONNAYYA POOJARI,HANBAL	LT2	BBPSPP013128DVU6KW2L4F12	08-MAY-2023	206.00	ONLINE	Revenue
15,992	C415013883	HRL223	1452139	NAGARAJU K B	S/O BASAPPAGOWDA,HA	LT2	BBPSPP013128E2KGDE5GA2L2	08-MAY-2023	281.00	ONLINE	Revenue
15,993	C415020421	NGL70	1452143	SOMAPPA PUJARI	S/O CHENNAPPA PUJARI,NIDIGERE	LT2	BBPSPP013128E3QDCTK1F111	08-MAY-2023	251.00	ONLINE	Revenue
15,994	C415039748	4389	1452125	SATTIGAL R.MAHESH	S/O RAJE GOWDA D S,RAGAVENDRA	LT2	BBPSPP013128E4EBIMIO17N1	08-MAY-2023	155.00	ONLINE	Revenue
15,995	C452101161	48888	1452124	S H GOPINATH	RAGHAVENDRA NAGARA	LT2	BBPSPP013128E648BIYPOQX1	08-MAY-2023	1,864.00	ONLINE	Revenue
15,996	C415002615	YHSRL304331	1452136	C M APPASWAMY	S/O MALLAPPA,HOSURU	LT2	BBPSPP013128E6XSFVFIZVY1	08-MAY-2023	124.00	ONLINE	Revenue
15,997	C415037766	36028	1452126	DEVARAJU H N	S/O NANJEGOWDA,BRAH	LT3	BBPSPP013128E7C9QEKHCOJ1	08-MAY-2023	691.00	ONLINE	Revenue
15,998	C415000302	3334	1452125	NAGARATHNA J M	SAKLESHPURA	LT2	BBPSPP013128E7V6BRP6SSJ1	08-MAY-2023	265.00	ONLINE	Revenue
15,999	C415016652	ACL121	1452123	M.HUSENAR	S/O MIMAMMBERI,BASAV	LT2	BBPSPP013128E8AGGYKEXLS1	08-MAY-2023	704.00	ONLINE	Revenue
16,000	C415003246	5072	1452126	M S DHANANJAYA	S/O M P NAGARAJ,ASHOKA	LT3	BBPSPP013128EB5154JN3GG1	08-MAY-2023	927.00	ONLINE	Revenue
16,001	C415039814	KML37399	1452143	VEERESH K S	S/O SWAMY C M,KAMANHALLY	LT2	BBPSPP013128EBTSJFKV7TZ1	08-MAY-2023	2,483.00	ONLINE	Revenue
16,002	C415025474	NGL16	1452143	NINGAPPA GOWDA	S/O CHENNE GOWDA,NIDIGERE	LT2	BBPSPP013128ECA0J6SAIT91	08-MAY-2023	246.00	ONLINE	Revenue
16,003	C415046685	YUL39059	1452135	MALLESH H K	S/O KOMARIGOWDA H D,HULAGATTUR	LT2	BBPSPP013128ESH5K7PMYWK1	08-MAY-2023	487.00	ONLINE	Revenue
16,004	C415025504	5286	1452125	JAYAMMA	W/O SUBRAMANYA,KUSH	LT2	BBPSPP013128ETALXIN2C7I1	08-MAY-2023	155.00	ONLINE	Revenue
16,005	C415035358	YHRL35563	1452141	PUSHPAVATHI	W/O RAMEGOWDA,HETHU	LT2	BBPSPP013128ETO93EMQ2YS1	08-MAY-2023	285.00	ONLINE	Revenue
16,006	C415057500	YL40662	1452134	GEETHA B M	W/O RAJESH B S,YESLUR	LT2	BBPSPP013128ETWTFICQF3Z1	08-MAY-2023	109.00	ONLINE	Revenue
16,007	C415011902	YGL68	1452135	G.R.MALLE GOWDA	SAKELESHPURA,GODDU	LT2	BBPSPP013128ETX5O92PV0T1	08-MAY-2023	325.00	ONLINE	Revenue
16,008	C415013714	BMKL89	1452144	RATHNAMMA	W/O MALLI KARJUAN,BOMMAN	LT2	BBPSPP013128EWBUXAGO5S52	08-MAY-2023	482.00	ONLINE	Revenue
16,009	C415046070	BKL205	1452133	K.K.SHIVAPPA	S/O KRISHNEGOWDA,BY	LT2	BBPSPP013128EXH6SX0XFZ91	08-MAY-2023	691.00	ONLINE	Revenue
16,010	C415066230	44572	1452123	RAMA SHETTY A S	S/O SAGUNA SHETTY,RAGAVENDR	LT2	BBPSPP013128F0OFVZD40AF1	08-MAY-2023	195.00	ONLINE	Revenue
16,011	C415020286	6091	1452125	S T UMESH	S/O L TAMANNASHETTY,VI	LT2	BBPSPP013128F1BC5S5HOSX1	08-MAY-2023	106.00	ONLINE	Revenue
16,012	C415001440	30077	1452123	SMT. MANJAMMA	W/O LATE BASAVE GOWDA,MAHESHWA	LT2	BBPSPP013128F5DACX1VZAO2	08-MAY-2023	741.00	ONLINE	Revenue

16,013	C415064410	BGL43809	1452132	JEENATH	W/O RAHAMAN,MUGALI	LT2	BBPSPP013128F5J8T88WO8D1	08-MAY-2023	1,678.00	ONLINE	Revenue
16,014	C415046454	CKNL39147	1452131	SHIVAPPA M	S/O LATE MADAPPA,JP NAGARA	LT2	BBPSPP013128F7EWIKYAXHK1	08-MAY-2023	168.00	ONLINE	Revenue
16,015	C415028246	BL31650	1452131	SUMITHRA	W/O MALLAPPA,BANAVAS	LT3	BBPSPP013128FAIFTA0C60G2	08-MAY-2023	234.00	ONLINE	Revenue
16,016	C145211800	YKRIP48593	1452134	K K JAYARAJU	KERODI SAKLESHPURA	LT4	BBPSPP013128FCFTCJY9SDO1	08-MAY-2023	9,642.00	ONLINE	Revenue
16,017	C415062011	DDBGL43113	1452132	KUSUMA	D/O PAKIRA,KAKANAMAN	LT2	BBPSPP013128FRMB7GZRQIQ1	08-MAY-2023	269.00	ONLINE	Revenue
16,018	C415045076	YL39050	1452134	GANGADARAPPA	S/O NANJAPPA,YESLUR	LT2	BBPSPP013128FZE43WMZHLD1	08-MAY-2023	334.00	ONLINE	Revenue
16,019	C415031366	YGL82	1452135	H.K.THAME GOWDA	S/O KARI GOWDA,GODDU	LT2	BBPSPP013128G4CNSZVUULO1	08-MAY-2023	90.00	ONLINE	Revenue
16,020	C415038062	BMKL37	1452144	B.V.KENCHE GOWDA	S/O VEERANANJAPPA.,B	LT2	BBPSPP013128G4TMLBL76JQ1	08-MAY-2023	237.00	ONLINE	Revenue
16,021	C415000791	6001	1452123	JYOTHI SRINIVAS	0,KUSHAL NAGAR	LT2	BBPSPP013128G55H9EDMXVZ1	08-MAY-2023	509.00	ONLINE	Revenue
16,022	C415017010	5485	1452123	JYOTHI SRINIVAS	0,HOUSING BOARD ROAD	LT3	BBPSPP013128G5FN8M596VF1	08-MAY-2023	135.00	ONLINE	Revenue
16,023	C415001985	YBGL194	1452142	RAMAMM	W/O BASAPPASHETTY,BY	LT2	BBPSPP013128G9CA73STOZD1	08-MAY-2023	227.00	ONLINE	Revenue
16,024	C415015703	YL377	1452134	T.S.NILAKANTAPPA	S/O T.SIDDALINGAPPA,YE	LT2	BBPSPP013128GSQD0ODWNKZ1	08-MAY-2023	256.00	ONLINE	Revenue
16,025	C415016351	YHSRL216	1452136	H T LINGASWAMY	S/O H R TAMMEGOWDA,HOS	LT2	BBPSPP013128GZ8LSWFZ8MR1	08-MAY-2023	431.00	ONLINE	Revenue
16,026	C415007887	SDPL33	1452130	N.A.NANJUNDAPPA	S/O ANNAIAH,SIDDAPURA	LT2	BBPSPP013128H3D83YFBWCA1	08-MAY-2023	985.00	ONLINE	Revenue
16,027	C415018004	YHRL30240	1452141	JAYAMMA	W/O PUTTARAJ,HETTUR	LT2	BBPSPP013128H3G9JLZWDAV1	08-MAY-2023	962.00	ONLINE	Revenue
16,028	C415000479	YUPR4	1452135	JAYAMMA	W/O PUTTA RAJU,RICE MILL	LT5	BBPSPP013128H3J0RS4TD2Y1	08-MAY-2023	26,037.00	ONLINE	Revenue
16,029	C415000478	HPR13	1452141	JAYAMMA	W/O PUTTARAJU,HETTHU	LT5	BBPSPP013128H3W647I5BFN1	08-MAY-2023	25,688.00	ONLINE	Revenue
16,030	C415018533	6061	1452123	JYOTHI SRNIVAS	0,KUSHAL NAGAR	LT2	BBPSPP013128H9K38AMPUJP1	08-MAY-2023	290.00	ONLINE	Revenue
16,031	C415042198	YCL36823	1452137	RATNAMMA	W/O MALLESH,AGRICALT	LT2	BBPSPP013128HQ27AGV88VF2	08-MAY-2023	287.00	ONLINE	Revenue
16,032	C415042561	BL38838	1452131	DEVARAJU R L	S/O LAKSHAMANA SHETTY,BALLUPET B	LT3	BBPSPP013128HV7R9DZ6UVU1	08-MAY-2023	988.00	ONLINE	Revenue
16,033	C415025664	478	1452123	HASAN BARY	S/O HAJI AHAMMED BARY,MAHESHWARI	LT2	BBPSPP013128HX6OOOHQ1VG1	08-MAY-2023	350.00	ONLINE	Revenue
16,034	C415041807	BGL30498	1452132	LOKESH	S/O BALARAM,KAKANAMA	LT2	BBPSPP013128HZF9WLK3SIY1	08-MAY-2023	210.00	ONLINE	Revenue
16,035	C145211752	48269	1452125	SATTIGAL R MAHESH	B M ROAD SAKLESHPURA	LT3	BBPSPP013128I05X6QG8B9H1	08-MAY-2023	1,073.00	ONLINE	Revenue

16,036	C415017182	ACL52	1452127	H.E.NEELRAJ	S/O H.E.IRAPPA,KUDUGA	LT2	BBPSPP013128I0F BZP4GMMO1	08-MAY-2023	522.00	ONLINE	Revenue
16,037	C415005160	BGL436	1452132	SHANTHA	W/O SARAGUNA,ALUVALL	LT2	BBPSPP013128I1JK DUVNJH02	08-MAY-2023	90.00	ONLINE	Revenue
16,038	C415046154	BMKL39464	1452144	BAVANI	W/O GIREESH,LAKSHMIPU	LT2	BBPSPP013128IA9 5ZJM3Q602	08-MAY-2023	1,304.00	ONLINE	Revenue
16,039	C145210145	47270	1452125	EXECUTIVE ENGINEARS	SAKLESHPURA	LT2	BBPSPP013128IAD YVOCAWOH2	08-MAY-2023	666.00	ONLINE	Revenue
16,040	C415001705	4727	1452125	VENKATESHA	S/O SANNA MOGAIAH,RAGAVEND	LT2	BBPSPP013128IT8 GPBO8JLA1	08-MAY-2023	255.00	ONLINE	Revenue
16,041	C452100523	46873	1452125	LAKHSMAMMA	AGRAHARA SARASWATIPURAM	LT2	BBPSPP013128ITH AU2XDTRR1	08-MAY-2023	220.00	ONLINE	Revenue
16,042	C415046308	ACL39479	1452133	BAGYA	W/O RAVI,ACHANGI GANESHNAGARA	LT2	BBPSPP013128IV6 WA30UV7G2	08-MAY-2023	336.00	ONLINE	Revenue
16,043	C415041152	35052	1452123	MANJASHETTY	PADMASHETTY,HALE SANTHVERI	LT2	BBPSPP013128J06 F9P36T2D2	08-MAY-2023	100.00	ONLINE	Revenue
16,044	C415006073	5488	1452123	DEVIRAMMA	W/O RAJU,CHAMPAK NAGAR	LT2	BBPSPP013128J3R S8S52ZHO2	08-MAY-2023	381.00	ONLINE	Revenue
16,045	C415046124	BDL38673	1452133	PRAKASHA	S/O RANGOJI RAO,BIRADAHALLY	LT2	BBPSPP013128J4H MFG48SUP1	08-MAY-2023	202.00	ONLINE	Revenue
16,046	C145210128	ACL47301	1452123	NABISA	AACHANGI SAKLESHPURA	LT3	BBPSPP013128J68 WZVQNOBW2	08-MAY-2023	2,681.00	ONLINE	Revenue
16,047	C415011078	SKAEH25	1452125	THOMAS LOBO	S/O JOHAN LOBO,BRAHMINS	LT2	BBPSPP013128JP5 0TR1GHYQ1	08-MAY-2023	1,482.00	ONLINE	Revenue
16,048	C145210026	CNL46347	1452144	JAYAMMA	CHINNAHALLI	LT2	BBPSPP013128JW E2JYMTI5Z2	08-MAY-2023	85.00	ONLINE	Revenue
16,049	C415036471	AEH1356	1452124	M A ANAND	S/O ANNAPPA GOWDA,RAGAVENDR	LT2	BBPSPP013128JYZ DD7KELCM1	08-MAY-2023	525.00	ONLINE	Revenue
16,050	C415023499	NDL107	1452139	CHANDRA SHEKAR	S/O VASANTHAPPA,NADH	LT2	BBPSPP013128JZC X3JSM6VF1	08-MAY-2023	308.00	ONLINE	Revenue
16,051	C415002458	AEH1090	1452126	V S PANDIYAN	S/O VELLASWAMY,BRAH	LT2	BBPSPP013128K64 WIA4BXM11	08-MAY-2023	540.00	ONLINE	Revenue
16,052	C415046629	39445	1452124	REENA MENEZES	W/O CLIFFORD ELIAS LOBO,BALEGADDE	LT2	BBPSPP013128KPA 7UEJGTAQ2	08-MAY-2023	509.00	ONLINE	Revenue
16,053	C415041787	MS38093	1452124	REENA MENEZES	W/O CLIFFORD ELIAS LOBO,MALALI,	LT2	BBPSPP013128KQ8 OWBGPGC22	08-MAY-2023	1,501.00	ONLINE	Revenue
16,054	C415019901	AML76	1452124	ABDUL KHADRI	S/O AHAMED,ANEMAHAL	LT2	BBPSPP013128KU WWVNKH2O41	08-MAY-2023	1,260.00	ONLINE	Revenue
16,055	C452101055	MS47346	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	BBPSPP013128KV7 D53C3T0H2	08-MAY-2023	1,136.00	ONLINE	Revenue
16,056	C452101058	MS47349	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	BBPSPP013128KVY OO2TZQO02	08-MAY-2023	443.00	ONLINE	Revenue
16,057	C415023428	RGYSKP23	1452129	MALLAMMA	W/O ERAYYA,AMBEDKARN	LT1	BBPSPP013128KW Q900L3A6N1	08-MAY-2023	1.00	ONLINE	Revenue
16,058	C415011349	YUL178	1452135	H K RAMA	S/O KUMARIGOWDA,HUL	LT2	BBPSPP013128KZI NR6C9GGZ1	08-MAY-2023	144.00	ONLINE	Revenue

16,059	C415011349	YUL178	1452135	H K RAMA	S/O KUMARIGOWDA,HUL	LT2	BBPSPP013128L16TPO3IP9W1	08-MAY-2023	194.00	ONLINE	Revenue
16,060	C415033836	SKAEH33342	1452127	P W D STAFF QUARTERS	PRAVASI MANDIRA,I B AVARANA S K P	LT2	BBPSPP013128L1LL1RPYCLD1	08-MAY-2023	160.00	ONLINE	Revenue
16,061	C415066354	BL44499	1452131	DEVA KUMAR B B	S/O BASAVARAJ B D ,K H ROAD	LT3	BBPSPP013128L8D2NKXI9XD1	08-MAY-2023	276.00	ONLINE	Revenue
16,062	C452100305	JLIP46218	1452130	MAHESH B S	JAMMANAHALLI BALUPETE SK PURA	LT4	BBPSPP013128LP0IDOECNPB1	08-MAY-2023	500.00	ONLINE	Revenue
16,063	C415018792	AEH115	1452126	S SHAHAJAN	SAKELESHPURA,ASHOKA ROAD SKP	LT2	BBPSPP013128LS90OX4AHPM1	08-MAY-2023	238.00	ONLINE	Revenue
16,064	C415027905	CDAEH31943	1452125	SUPARIDENT	DISTSUBJAIL,SAKLESHPUR	LT2	BBPSPP013128LTO4K9L9N1L1	08-MAY-2023	247.00	ONLINE	Revenue
16,065	C452101215	BDL48557	1452133	VASANTHA	BIRADAHALLI	LT2	BBPSPP013128M02YEAMGQ4J1	08-MAY-2023	83.00	ONLINE	Revenue
16,066	C415046635	HBL37876	1452140	GIDDEGOWDA A B	AVAREKADU,	LT2	BBPSPP013128MSDDWY02XCY2	08-MAY-2023	558.00	ONLINE	Revenue
16,067	C145211788	BGIP47651	1452132	SALIM P	MOOGLI BALLUPETE	LT4	BBPSPT013128B2L2UHW8HLRR	08-MAY-2023	2,419.00	ONLINE	Revenue
16,068	C415007466	AEH338	1452132	SALIM P	S/O PHILIP,EDEN ESTATE	LT2	BBPSPT013128B3VJOBCAFLV3	08-MAY-2023	753.00	ONLINE	Revenue
16,069	C415013111	HBL488	1452140	SAROJAMMA	W/O NANJAPPAGOWDA,H	LT3	BBPSPT013128B9FM54MS54Y3	08-MAY-2023	1,199.00	ONLINE	Revenue
16,070	C415040847	AGHL38891	1452139	VEERASIDDEHA	S/O YALLAYYA,MATSARE	LT2	BBPSPT013128BA1F484YCATL	08-MAY-2023	270.00	ONLINE	Revenue
16,071	C415044798	YHSRL34931	1452136	CHANDRAPPA	KANTHUPUJARI,COW KODI	LT2	BBPSPT013128BAYLV7VJBRWE	08-MAY-2023	290.00	ONLINE	Revenue
16,072	C415025664	478	1452123	HASAN BARY	S/O HAJI AHAMMED BARY,MAHESHWARI	LT2	BBPSPT013128BBF3TREA4LU7	08-MAY-2023	405.00	ONLINE	Revenue
16,073	C415066992	YIGL44828	1452137	PARAMESHA S/O	CHIKKALLURU,CHIKKALLURU,0,CHIKKALLU	LT2	BBPSPT013128BCBHCQ500YOG	08-MAY-2023	446.00	ONLINE	Revenue
16,074	C415007736	KOL61	1452127	K SRINIVASA	S/O UGGAPPA,KOLLAHAL	LT2	BBPSPT013128BCU2UHQBTM6M	08-MAY-2023	1,391.00	ONLINE	Revenue
16,075	C415013228	30368	1452123	S.U.SAROJA	W/O ANNAPPA SWAMY,LAKSHMI	LT2	BBPSPT013128BDQ6ADIP6RF5	08-MAY-2023	295.00	ONLINE	Revenue
16,076	C415008362	BL676	1452132	PRAKSH K R	RAMSHETTY B R,BALLUPETE	LT2	BBPSPT013128BGC6MTB799OD	08-MAY-2023	1,271.00	ONLINE	Revenue
16,077	C415045325	YHRL37736	1452141	GEETHA	W/O RAJU,HETTUR	LT2	BBPSPT013128BHL36YURSOSS	08-MAY-2023	95.00	ONLINE	Revenue
16,078	C415021420	BGIP37	1452132	THEERTHA RAJ B M	S/O MALLE GOWDA M P,HEBHANAHALLY	LT4	BBPSPT013128BIAAOJFUHIMB	08-MAY-2023	5,375.00	ONLINE	Revenue
16,079	C415015264	BGL476	1452132	SALIM P	S/O PHILIP J,EDEN ESTATE	LT2	BBPSPT013128BJ7VS4R1QQ0V	08-MAY-2023	85.00	ONLINE	Revenue
16,080	C415035698	BGL35115	1452132	MALLEGOWDA B P	PUTTEGOWDA,MUGALI(V) BELAGODU	LT2	BBPSPT013128BLXTNI8LJD84	08-MAY-2023	663.00	ONLINE	Revenue
16,081	C415047821	DVL39558	1452138	MEENAKSHI S T	W/O EREGOWDA D P,DEVALADAKERE	LT2	BBPSPT013128BOM5CF3650EL	08-MAY-2023	441.00	ONLINE	Revenue

16,082	C415042880	SKAEH137	1452127	DOCTOR OFFICER	GOVT HOSPTEL,KUSHALNA	LT2	BBPSPT013128BPP385ADTYV7	08-MAY-2023	1,193.00	ONLINE	Revenue
16,083	C415025958	YHRL404	1452141	H.T.GOVINDEGOWDA	S/O MUTEGOWDA,HETTU	LT2	BBPSPT013128BT8KXNJNYNCQ	08-MAY-2023	1,180.00	ONLINE	Revenue
16,084	C415030494	RGYSKP2445	1452139	MAHAMAD	ABUKARA,DEKLA	LT1	BBPSPT013128BTULH6YEQ9G3	08-MAY-2023	1,574.00	ONLINE	Revenue
16,085	C415069855	46269	1452123	TOWER VISION INDIA PRIVATE	1253/B/1139 KUSHALANAGARA,S	LT3	BBPSPT013128BYYOEB9VJXDN	08-MAY-2023	4,264.00	ONLINE	Revenue
16,086	C415052121	40439	1452125	MOHAMMED HUSAIN	S/O AMEER SAB,KUSHALANAGAR	LT2	BBPSPU013128NEJ4XKZU0139	08-MAY-2023	647.00	ONLINE	Revenue
16,087	C415001219	YBCL84	1452141	K K PARMESH	S/O KALEGOWDA,BACHA	LT2	HGA9P001280327313720	08-MAY-2023	393.00	ONLINE	Revenue
16,088	C415046974	36980	1452123	BALAKRISHNA H M	MAHESHVARY NAGAR	LT2	HGA9P001450327449928	08-MAY-2023	2,023.00	ONLINE	Revenue
16,089	C415028916	SKAEH32329	1452127	VARGISH C D	DEVASI,CHAMPAKANAGARA	LT2	HGA9P004980328043058	08-MAY-2023	1,684.00	ONLINE	Revenue
16,090	C415026692	UL71	1452129	U.N MANJAPPA	S/O NANJAPPA GOWDA,UDEVARA	LT2	HGA9P008470326907160	08-MAY-2023	85.00	ONLINE	Revenue
16,091	C415013669	NLL59	1452143	N.E.SHANTHAPPA	S/O IRE GOWDA,NALULI-HOM	LT2	HGA9P008800323794659	08-MAY-2023	264.00	ONLINE	Revenue
16,092	C415059881	42306	1452123	PARAMESH S R	S/O RAME GOWDA S D,S P	LT2	HGA9P00EA90326746026	08-MAY-2023	797.00	ONLINE	Revenue
16,093	C415013991	YL255	1452134	SAYADBASHIR	S/O SAYAD AMIRA,YESLUR	LT2	HGA9P013D50328129656	08-MAY-2023	330.00	ONLINE	Revenue
16,094	C415037173	34491	1452125	GIRIJA PURUSHOTHAM	W/O PURUSHOTHAM,SAR	LT3	HGA9P014FB0323272701	08-MAY-2023	222.00	ONLINE	Revenue
16,095	C415002435	AEH1068	1452125	A S VEERUPAKSHA	S/O NANJE GOWDA,RAGAVENDR	LT2	HGA9P016280324212500	08-MAY-2023	320.00	ONLINE	Revenue
16,096	C415017637	YCL424	1452137	GOVINDEGOWDA	S/O PUTTEGOWDA,HEGA	LT2	HGA9P01AB20325220608	08-MAY-2023	183.00	ONLINE	Revenue
16,097	C415002413	4430	1452127	H K RAMESH SHETTY	S/O KITTANNA SHETTY,CHAMPAKA	LT2	HGA9P01C9E0323256193	08-MAY-2023	220.00	ONLINE	Revenue
16,098	C415040566	32504	1452127	KUSUMANJALI B N	W/O DANPAL,HALESANTH	LT2	HGA9P01F8F0325330197	08-MAY-2023	655.00	ONLINE	Revenue
16,099	C415001488	3266	1452124	CHAMPAVATHI	W/O THIMMAPPA SHETTY,BEHIND P W	LT2	HGA9P021EA0325533776	08-MAY-2023	205.00	ONLINE	Revenue
16,100	C415025883	YHRL31286	1452141	PRAKASH H S	S/O SUBBEGOWDA,HETT	LT3	HGA9P025AE0326880543	08-MAY-2023	453.00	ONLINE	Revenue
16,101	C415021003	IP376	1452129	KUMUDHAKSHI BALLAL	SAKELESHPURA,UDAYAVARA POST	LT4	HGA9P027E20325966468	08-MAY-2023	1,003.00	ONLINE	Revenue
16,102	C415036104	KDL35681	1452128	PUSHPA	W/O LATE KUMARAN,KADUMAN	LT2	HGA9P02D300327513991	08-MAY-2023	320.00	ONLINE	Revenue
16,103	C415049662	BGL39982	1452132	SHOBHA	W/O KENCHA,BELAGODU	LT2	HGA9P0318D0326460466	08-MAY-2023	183.00	ONLINE	Revenue
16,104	C415039636	MS38329	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN,MALLIK	LT2	HGA9P035680327139003	08-MAY-2023	145.00	ONLINE	Revenue

16,105	C415039822	AGAEH3684J	1452139	UMA S V	W/O LOKESH A L,AGALATTY,	LT2	HGA9P03CA10326578522	08-MAY-2023	437.00	ONLINE	Revenue
16,106	C415014770	HGL54	1452128	B.R.OMAKARPA	SAKELESHPURA,HEGGADDE	LT2	HGA9P03CC10326587573	08-MAY-2023	856.00	ONLINE	Revenue
16,107	C415045364	35899	1452125	PRADEEP S S	S/O SRINIVAS,MALALI SKP	LT3	HGA9P03CC60326747673	08-MAY-2023	188.00	ONLINE	Revenue
16,108	C415001185	952	1452124	ADISHESHA H N	S/O NARAYANA H S,RAGAVENDRA	LT2	HGA9P03CD60324186124	08-MAY-2023	559.00	ONLINE	Revenue
16,109	C415039980	YL31946	1452134	CHANDRASHEKAR	S/O BASAPPA P,YESLUR	LT2	HGA9P0448C0324585755	08-MAY-2023	756.00	ONLINE	Revenue
16,110	C415011122	ML85	1452126	S.ASHOKA KUMAR	S/O SIDDAPPA,MALALI	LT2	HGA9P044BC0325466229	08-MAY-2023	136.00	ONLINE	Revenue
16,111	C415069857	46267	1452125	PARVEEZ PASHA	S/O SYED GHAFAR,HOUSING	LT2	HGA9P05CE70323462574	08-MAY-2023	260.00	ONLINE	Revenue
16,112	C415040276	YHRL362	1452141	T. SUNDHRAN	S/O THYAMMAN,HETTUR	LT2	HGA9P05CF70324700589	08-MAY-2023	178.00	ONLINE	Revenue
16,113	C415046896	39009	1452126	AZEEZ	S/O HAMEED BERY,AZAD ROAD S	LT2	HGA9P062290327218110	08-MAY-2023	353.00	ONLINE	Revenue
16,114	C415041628	3293	1452124	S CHIDAMBARAM	S/O NALLU MUTHU,RAGAVENDR	LT3	HGA9P064830323935752	08-MAY-2023	706.00	ONLINE	Revenue
16,115	C415037898	BL37067	1452131	SOMASHEKAR	S/O SHANKARASHETTY,B	LT2	HGA9P066D80324041802	08-MAY-2023	344.00	ONLINE	Revenue
16,116	C415028210	BGL848	1452132	NAGARAJU	S/O GURUVAYYA,MUGALI	LT2	HGA9P06E0E0324737682	08-MAY-2023	380.00	ONLINE	Revenue
16,117	C415027480	AEH283	1452129	APTHARAHMAD	0,UDAYAVARA	LT2	HGA9P0780A0323979456	08-MAY-2023	509.00	ONLINE	Revenue
16,118	C415045405	KDL35726	1452128	ANAND K	S/O LATE A KUMARAN,KADUMAN	LT2	HGA9P082C80327510844	08-MAY-2023	214.00	ONLINE	Revenue
16,119	C415009007	YDKL106	1452137	D.R.VEERUPAKSH	S/O RAME GOWDA,DODDA	LT2	HGA9P088020326347451	08-MAY-2023	1,293.00	ONLINE	Revenue
16,120	C415001665	1031	1452126	PRESIDENT	TOWN HALL,HALE SHANTHVERI	LT2	HGA9P0880E0327061132	08-MAY-2023	100.00	ONLINE	Revenue
16,121	C415047339	33625	1452126	JAYARAM N	NARAYANAPPA,BRAHMIN STREET	LT2	HGA9P089920323871723	08-MAY-2023	597.00	ONLINE	Revenue
16,122	C415039393	36009	1452126	NAYEEMPASHA	S/O BASHASAB,HALESAN	LT2	HGA9P08A0F0327023111	08-MAY-2023	745.00	ONLINE	Revenue
16,123	C415004129	ACL583	1452123	SHRI PARAMESH	S/O PUTTAPPA,BASAVES	LT2	HGA9P08EC50326092048	08-MAY-2023	175.00	ONLINE	Revenue
16,124	C415053983	41079	1452124	SARTHAK ALVA	S/O ANAND ALVA,RAGAVENDRA	LT2	HGA9P0901F0326126845	08-MAY-2023	370.00	ONLINE	Revenue
16,125	C415006685	BKL26	1452133	LINGARAJ N N	S/O LATE NANJAPPA N R,BYKERE	LT2	HGA9P091E50323049508	08-MAY-2023	1,947.00	ONLINE	Revenue
16,126	C415026059	30622	1452123	GILBART SIKVERA	S/O M. SIKVERA,MAHESHWA	LT2	HGA9P094B60328752415	08-MAY-2023	442.00	ONLINE	Revenue
16,127	C415040589	38312	1452126	DULRAJ	S/O PREM RAJ,ASHOKA ROAD S	LT3	HGA9P096E70328215308	08-MAY-2023	730.00	ONLINE	Revenue

16,128	C415014220	HBSL242	1452125	AVVAMMA	W/O NAZEER,HEBBA SALEY	LT2	HGA9P09BC00325570933	08-MAY-2023	1,108.00	ONLINE	Revenue
16,129	C452100172	DDNDL45700	1452139	MISRIYA NASEERA	NADAHALLI	LT2	HGA9P09EC20325425796	08-MAY-2023	563.00	ONLINE	Revenue
16,130	C415045227	5128	1452123	MAHAMAD A	S/O ABDUL RAZAK,RAGAVENDRA	LT2	HGA9P09EDB0324187209	08-MAY-2023	436.00	ONLINE	Revenue
16,131	C415023087	3489	1452127	MARIYAMMA	W/O LAXMANA NAYAK,CHAMPAKA	LT2	HGA9P0A01B0324779236	08-MAY-2023	396.00	ONLINE	Revenue
16,132	C415026569	2898	1452126	M.J.DHARMA SHETTY	S/O JAVAR SHETTY,B M ROAD SKP	LT2	HGA9P0A0780327102877	08-MAY-2023	317.00	ONLINE	Revenue
16,133	C415029552	31569	1452124	SHAKIRA KHANUM	W/O AKILKHAN,RAGAVEN	LT2	HGA9P0A1040326750236	08-MAY-2023	602.00	ONLINE	Revenue
16,134	C415046456	BKIP1619	1452133	LINGARAJ N N	S/O NANJAPPA N R,DODDANAGARA	LT4	HGA9P0A4870323050034	08-MAY-2023	783.00	ONLINE	Revenue
16,135	C415060105	MLIP2344	1452126	MAMATHA ASHOK	W/O ASHOKA KUMAR,MALALI	LT4	HGA9P0A5510325461699	08-MAY-2023	15,383.00	ONLINE	Revenue
16,136	C415013374	BGL800	1452132	PREMA	W/O SHANKARA PUJARI,KAKANAMAN	LT2	HGA9P0A8E6032646305 1	08-MAY-2023	593.00	ONLINE	Revenue
16,137	C415037786	3709	1452125	H.N.VERUPAKSHA	NANJEGOWDA,RAGAVENDRA NAGAR SKP	LT2	HGA9P0AE1C0324215628	08-MAY-2023	100.00	ONLINE	Revenue
16,138	C415008229	IP408	1452126	ASHOK KUMAR	SAKELESHPURA,MALALI P.B NO: 10	LT4	HGA9P0B59E0325464057	08-MAY-2023	1,195.00	ONLINE	Revenue
16,139	C415003889	4926	1452125	RAMANI	CHIDAMBARM,RAGAVENDRA NAGAR SKP	LT2	HGA9P0BA1F0323937269	08-MAY-2023	130.00	ONLINE	Revenue
16,140	C415062400	MS43245	1452126	GOWRAMMA C R	W/O DAMODAR,S P ROAD SKP	LT3	HGA9P0BDD70325394411	08-MAY-2023	744.00	ONLINE	Revenue
16,141	C415024531	BGL499	1452132	T.P KRISHNAPPA	S/O DORAI SWAMY,KAKANAMAN	LT2	HGA9P0C0190327531306	08-MAY-2023	149.00	ONLINE	Revenue
16,142	C415008608	BDL432	1452133	B.S.YEJAMAN GOWDA	S/O SIDDEGOWDA,SUND	LT2	HGA9P0C05C0324641105	08-MAY-2023	86.00	ONLINE	Revenue
16,143	C145211012	YBGIP48118	1452142	PARMESH K A	KUMTAHALLI HETTUR	LT4	HGA9P0C23D0326579045	08-MAY-2023	11,318.00	ONLINE	Revenue
16,144	C415038924	IP451	1452133	LINGARAJ N N	S/O LATE NANJAPPA N R,DODDA NAGAR	LT4	HGA9P0C7260323049028	08-MAY-2023	7,079.00	ONLINE	Revenue
16,145	C415031177	RGYSKP4774	1452141	BASAPPA H R	SUNDRAIAH,HETHUR	LT1	HGA9P0CB6303257 76386	08-MAY-2023	431.00	ONLINE	Revenue
16,146	C415033270	34604	1452124	SAYED ZAKIR PASHA	SAYED GOUSE S K,B M ROAD SKP	LT3	HGA9P0CB9703270 99376	08-MAY-2023	1,621.00	ONLINE	Revenue
16,147	C415048258	BKL39736	1452133	SANJEEVKUMAR	S/O AMRUTESH,BYKERE	LT2	HGA9P0D5000323314841	08-MAY-2023	403.00	ONLINE	Revenue
16,148	C415024381	JL213	1452130	RAMAIAH	S/O MAGAIAH,JAMMANHA	LT2	HGA9P0D7630323531129	08-MAY-2023	162.00	ONLINE	Revenue
16,149	C415006020	5002	1452125	H.N.VERUPAKSHA	NANJEGOWDA,RAGAVENDRA NAGAR SKP	LT2	HGA9P0D89A0324205651	08-MAY-2023	100.00	ONLINE	Revenue
16,150	C415068571	BL45859	1452131	MANJUNATHA SHETTY	S/O SHANKARA SHETTY ,BANAVASE	LT2	HGA9P0DCD60323971066	08-MAY-2023	305.00	ONLINE	Revenue

16,151	C415010480	YLKL39	1452135	M.S.CHENE GOWDA	SAKELESHPURA,LAKUNDH	LT2	HGA9P0DCE90323803913	08-MAY-2023	262.00	ONLINE	Revenue
16,152	C415028995	32330	1452127	VARGISH C D	DEVASI,CHAMPAKANAGAR	LT2	HGA9P0DF980328040530	08-MAY-2023	100.00	ONLINE	Revenue
16,153	C415028994	32331	1452127	VARGISH C D	DEVASI,CHAMPAKANAGARA	LT3	HGA9P0E5D80328045477	08-MAY-2023	241.00	ONLINE	Revenue
16,154	C415000758	1847	1452125	S K RANGA SHETTY	KRISHNA SHETTY,RAGAVENDR	LT2	HGA9P0E6C30325393932	08-MAY-2023	305.00	ONLINE	Revenue
16,155	C415033972	34898	1452124	MUKHTER AHAMED B F	SHAIK FAREEDUDDIN,LABA	LT2	HGA9P0EA170326190030	08-MAY-2023	954.00	ONLINE	Revenue
16,156	C145210319	BL47252	1452131	PAPAMMA SHETTY A H	BELAGODU BALLUPETE	LT6	HGA9P0EBB00324808752	08-MAY-2023	149.00	ONLINE	Revenue
16,157	C415067828	UL44994	1452129	SUNDARI	W/O SUNDARA,UDAYAVA	LT2	HGA9P0F25F0325339650	08-MAY-2023	1,235.00	ONLINE	Revenue
16,158	C415062666	43376	1452126	SIDDAPPA	S/O SIDDAPPA,AZAD ROAD SKP	LT2	HGA9P0F64C0324909678	08-MAY-2023	631.00	ONLINE	Revenue
16,159	C452100739	BL46682	1452131	RAAJU	BANAVASE BALLUPETE	LT2	HGA9P1008E0325207844	08-MAY-2023	85.00	ONLINE	Revenue
16,160	C415033571	SKAEH206	1452124	M N JALAJA	W/O NANJAPPA,BALEGAD	LT3	HGA9P108E30325095518	08-MAY-2023	4,208.00	ONLINE	Revenue
16,161	C415001226	YBCL101	1452142	K A PARMESH	ANNEGOWDA,BACHAHALLI	LT2	HGA9P109040326599907	08-MAY-2023	777.00	ONLINE	Revenue
16,162	C415000398	431	1452123	SMT. PUTTAMMA	SAKELESHPURA,MAHESHWARI	LT2	HGA9P112D80328057826	08-MAY-2023	648.00	ONLINE	Revenue
16,163	C415036090	34629	1452123	BASAVARAJU	VERABDRA,RAGAVENDRA NAGAR SKP	LT2	HGA9P114C80325042142	08-MAY-2023	100.00	ONLINE	Revenue
16,164	C415052618	40746	1452127	SECRATORY	T A P C M S,S P ROAD SKP	LT3	HGA9P11A2F0326299484	08-MAY-2023	261.00	ONLINE	Revenue
16,165	C415038487	RGYSKP2003	1452132	PAARVATHI	W/O YOGESH,HEBBANAH	LT1	HGA9P11BF60324156107	08-MAY-2023	1,347.00	ONLINE	Revenue
16,166	C415049356	HBP39938	1452140	ASHOKACHAR	S/O RAMACHAR,HANBALL	LT5	HGA9P11C380323346230	08-MAY-2023	612.00	ONLINE	Revenue
16,167	C415001491	2376	1452124	A P VEERAPPA	PUTTA SWAMY GOWDA,RAGAVENDR	LT2	HGA9P11DE10323249028	08-MAY-2023	422.00	ONLINE	Revenue
16,168	C415018423	YHSRL177	1452136	LOKESH	S/O KALYANAMMA,HOSU	LT2	HGA9P1230E0324701391	08-MAY-2023	163.00	ONLINE	Revenue
16,169	C452100738	BL46681	1452131	RAAJU	BANAVASAE BALLUPETE	LT2	HGA9P1272A0325206385	08-MAY-2023	290.00	ONLINE	Revenue
16,170	C415013485	DVL57	1452138	POORNESH H H	HONNE GOWDA,ACCHANAHA	LT2	HGA9P127B40324670702	08-MAY-2023	47.00	ONLINE	Revenue
16,171	C415030200	AML32550	1452127	AMMABBA	S/O ABDHUL KADAR,ANEMAHAL	LT2	HGA9P13BAA0325821241	08-MAY-2023	377.00	ONLINE	Revenue
16,172	C452100830	47040	1452127	K.AKASH	B.M.ROAD SAKALESHPURA	LT3	HGA9P13C7B0324900241	08-MAY-2023	1,536.00	ONLINE	Revenue
16,173	C415003888	4927	1452125	RAMANI	CHIDAMBARM,RAGAVENDRA NAGAR SKP	LT2	HGA9P13C9A0323933642	08-MAY-2023	476.00	ONLINE	Revenue

16,174	C415023758	KHL43	1452129	THIMEGOWDA	S/O RAMEGOWDA,KALHA	LT2	HGA9P13D480324826692	08-MAY-2023	200.00	ONLINE	Revenue
16,175	C415024468	AML95	1452127	M M ADHYA	S/O MOHIDDIN,ANEMAHA	LT2	HGA9P13F9D0325846687	08-MAY-2023	443.00	ONLINE	Revenue
16,176	C415046319	BL39161	1452129	RENUKA	W/O NAGARAJU,AMBEDKA	LT2	HGA9P140DD0325663539	08-MAY-2023	285.00	ONLINE	Revenue
16,177	C415022727	IP818	1452132	CHERIAN PILIP	S/O J PHILIP,HEBBANAHAL	LT4	HGA9P141920327089683	08-MAY-2023	2,895.00	ONLINE	Revenue
16,178	C415066359	BL44483	1452131	LOKESHA	S/O NAGESHA,BANAVASE	LT3	HGA9P142BA0325082338	08-MAY-2023	488.00	ONLINE	Revenue
16,179	C415005593	4163	1452126	BASAMMA	W/O S P BASAVARAJ,BRAHMI	LT3	HGA9P1484B0326228055	08-MAY-2023	726.00	ONLINE	Revenue
16,180	C415043522	MLAEH33389	1452126	ASHOK KUMAR S S	S/O SIDDAPPA S N,MALALI S K P	LT2	HGA9P155FD0325467760	08-MAY-2023	1,323.00	ONLINE	Revenue
16,181	C415004110	YHSRL141	1452136	T.C.SOMAPPA	S/O CHENNBASAPPA,HO	LT3	HGA9P1588C0325650296	08-MAY-2023	4,546.00	ONLINE	Revenue
16,182	C415043099	4665	1452123	U.T PRABHAKAR	S/O E.T MACOB,LAKSHMI	LT2	HGA9P15AF0032371 6409	08-MAY-2023	1,176.00	ONLINE	Revenue
16,183	C415042228	LKL45	1452132	CHANDRA	S/O ANTHAPPA,LAKKUND	LT2	HGA9P15D1603289 36066	08-MAY-2023	273.00	ONLINE	Revenue
16,184	C415006019	4782	1452125	H.N.VERUPAKSHA	NANJEGOWDA,RAGAVENDRA NAGAR SKP	LT2	HGA9P15E120324203080	08-MAY-2023	697.00	ONLINE	Revenue
16,185	C415005391	ACL327	1452123	PUSHPAVATHI	W/O SHIVANNA SHETTY,ACHANGI	LT2	HGA9P167050327971190	08-MAY-2023	457.00	ONLINE	Revenue
16,186	C452100737	BL46680	1452131	RAAJU	BANAVASE , BALLUPETE	LT3	HGA9P168D40325210068	08-MAY-2023	1,159.00	ONLINE	Revenue
16,187	C415022462	YVL106	1452142	B.P.GIRISH	S/O PUTTASWAMY GOWDA,MAGERI	LT3	HGA9P168DC0326020544	08-MAY-2023	4,251.00	ONLINE	Revenue
16,188	C415058989	MS42071	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	HGA9P16BE10324516895	08-MAY-2023	454.00	ONLINE	Revenue
16,189	C415034870	35097	1452123	ISAMMA	W/O KUNNI AHAMMED,RAGHAVE	LT2	HGA9P16EC50325251707	08-MAY-2023	1,033.00	ONLINE	Revenue
16,190	C415031290	ML32071	1452126	ASHOKA S S	SIDDAPPA S N,MALALI (V)	LT2	HGA9P176C0032545 8714	08-MAY-2023	222.00	ONLINE	Revenue
16,191	C415043223	YHRL168	1452141	KARIGOWDA H P	SAKELESHPURA,HETTUR	LT2	HGA9P177900324802478	08-MAY-2023	666.00	ONLINE	Revenue
16,192	C415067014	45083	1452123	SRILAKSHMI C N	W/O NARAHARI BHAT C S ,RAGHAVENDRA	LT2	HGA9P17D480323056590	08-MAY-2023	1,074.00	ONLINE	Revenue
16,193	C415003947	AEH973	1452125	H N VEERUPAKSHA	SAKELESHPURA,RAGAVENDRA NAGAR	LT2	HGA9P17FC40324209018	08-MAY-2023	325.00	ONLINE	Revenue
16,194	C415022995	AEH654	1452127	B S PODIYABBA	SAKELESHPURA,ANEMAHAL	LT2	HGA9P1834E0325830183	08-MAY-2023	408.00	ONLINE	Revenue
16,195	C415022618	NDL71	1452139	FATIMAT ZOHRA	W/O KNALANDAR,DHEKLA	LT2	BBPSAT313129B00039518495	09-MAY-2023	387.00	ONLINE	Revenue
16,196	C415013839	BKL111	1452133	SIDDARTH S	S/O SUNIL KUMAR,BYKERE	LT2	BBPSBB013129BA9AAAABQ7C2	09-MAY-2023	247.00	ONLINE	Revenue

16,197	C415034005	BKL33309	1452133	SIDDARTH S	S/O SUNIL KUMAR,BYKERE	LT3	BBPSBB013129BA9AAAABQ7C5	09-MAY-2023	115.00	ONLINE	Revenue
16,198	C415004903	BKL114	1452133	SIDDARTH S	S/O SUNILKUMAR,BYKER	LT2	BBPSBB013129BA9AAAABQ7C8	09-MAY-2023	512.00	ONLINE	Revenue
16,199	C415038725	SKAEH58	1452124	S SUNIL KUMAR	S/O S SIDDAPPA,BALEGAD	LT2	BBPSBB013129BA9AAAABQ7CS	09-MAY-2023	1,392.00	ONLINE	Revenue
16,200	C415004902	BKL112	1452133	SIDDARTH S	S/O SUNIL KUMAR,BYKERE	LT2	BBPSBB013129BA9AAAABQ7CZ	09-MAY-2023	119.00	ONLINE	Revenue
16,201	C415000253	CDL16	1452125	RAJU K	KOVIPPACHARI,COUDALLY	LT2	BBPSCS013129000014575809	09-MAY-2023	449.00	ONLINE	Revenue
16,202	C415035535	BGL35432	1452132	LAXMI	W/O THIRTHA,MUGALI	LT2	BBPSCS013129000014576366	09-MAY-2023	217.00	ONLINE	Revenue
16,203	C415006172	BGL370	1452132	KRISHNA SHETTY	S/O KALAPPA SHETTY,MUGLI	LT2	BBPSCS013129000014576451	09-MAY-2023	215.00	ONLINE	Revenue
16,204	C415042948	KOL30464	1452127	HAMEED K A	S/O K ABDULLA,KOLLAHALL	LT3	BBPSIC3131290000000HZRHZ	09-MAY-2023	197.00	ONLINE	Revenue
16,205	C415041251	HRL37589	1452139	AMBIKA	W/O SHANMUKAGOWDA,H	LT2	BBPSPP0131294FM3QN6NK2L1	09-MAY-2023	800.00	ONLINE	Revenue
16,206	C415014420	HBL499	1452140	H B KUMARA	S/O BASAPPA GOWDA,AVARE	LT2	BBPSPP0131295FCOOX1DNAQ1	09-MAY-2023	217.00	ONLINE	Revenue
16,207	C415046746	VHL24	1452144	U B MANJULAMMA	W/O B T RAJA SHEKAR,VALALA	LT3	BBPSPP0131296FTS06USOPG2	09-MAY-2023	293.00	ONLINE	Revenue
16,208	C415046904	VHL38210	1452144	NAGARATHNA	W/O HEMANTHKUMAR	LT2	BBPSPP0131296GA33NEHU9B2	09-MAY-2023	411.00	ONLINE	Revenue
16,209	C415045936	ACGL38529	1452133	PALAKSHI	W/O KANTHARAJ,GANESH	LT2	BBPSPP0131296GYXX837GVO2	09-MAY-2023	100.00	ONLINE	Revenue
16,210	C415037892	VHL36172	1452144	RENUKA	W/O KUMARA,VALALAHAL	LT2	BBPSPP013129720AUYVADG81	09-MAY-2023	231.00	ONLINE	Revenue
16,211	C415064509	43733	1452124	JAVEED PASHA	S/O NAVAB JAN,RAGAVENDRA	LT2	BBPSPP0131297C4Y2NAEEQQ1	09-MAY-2023	350.00	ONLINE	Revenue
16,212	C415069368	YHRL46058	1452141	SATHISH KUMAR H T	S/O H M THAMME GOWDA H M,HETTUR	LT2	BBPSPP0131297CK4G445DZE2	09-MAY-2023	430.00	ONLINE	Revenue
16,213	C415039810	YBGL39420	1452142	PUTTA SWAMYGOWDA	S/O DODDEGOWDA,VANA	LT2	BBPSPP0131297EY5PRTZ8LY1	09-MAY-2023	762.00	ONLINE	Revenue
16,214	C415022539	3233	1452124	GOVINDA RAJU S V	VENKATSWAMY,TWINKLE TOWER	LT3	BBPSPP0131297FEU7IR6ESM1	09-MAY-2023	267.00	ONLINE	Revenue
16,215	C415007021	AEH1246	1452123	SRIMATHI GOWRAMMA	W/O DR.GANESH,HALE	LT2	BBPSPP0131297G0RZD8HZYH1	09-MAY-2023	657.00	ONLINE	Revenue
16,216	C415060998	42661	1452127	JESSY E J	S/O SAJU H V,CHAMPAKANAGAR	LT2	BBPSPP0131297VO4243B7KM1	09-MAY-2023	829.00	ONLINE	Revenue
16,217	C415045558	36987	1452123	MANJASHETTY	S/O PADMASHETTY,HALE	LT2	BBPSPP0131297WF0I96VZ2C2	09-MAY-2023	436.00	ONLINE	Revenue
16,218	C415032743	NLAEH344471	1452143	PARVATHAMMA	W/O SANJEEV PUJARI,BARLIKERE	LT2	BBPSPP0131297X1AWKG4GDI1	09-MAY-2023	1,325.00	ONLINE	Revenue
16,219	C415046654	36030	1452126	DEVARAJU H N	S/O NANJEGOWDA,BRAH	LT3	BBPSPP013129819NR5INS542	09-MAY-2023	594.00	ONLINE	Revenue

16,220	C415001538	4235	1452125	REKHA V R	W/O PUTTARAJU,RAGAVE	LT2	BBPSPP01312981EMQMB1LWG1	09-MAY-2023	216.00	ONLINE	Revenue
16,221	C145210360	DDBGL47429	1452132	DODDAMMA	MOOGALI SAKLESHPURA	LT2	BBPSPP013129860POWRQN532	09-MAY-2023	119.00	ONLINE	Revenue
16,222	C415001511	YCL193	1452137	H.B.DIVAKAR	S/O H.N.BASAPPA,GONHA	LT2	BBPSPP01312986AK305KTLP1	09-MAY-2023	631.00	ONLINE	Revenue
16,223	C415042712	BGL830	1452132	NAGARAJU	S/O SANNE GOWDA,MUGALI	LT2	BBPSPP01312986DSTF38E4N2	09-MAY-2023	374.00	ONLINE	Revenue
16,224	C415014862	YAEH309	1452137	H.B DIVAKAR	S/O H.N BASAPPA,CHANGADI	LT2	BBPSPP01312986DW6MPVAOA1	09-MAY-2023	1,867.00	ONLINE	Revenue
16,225	C415002586	YBGL43	1452142	B.A.KENCHEGOWDA	S/O APPANNGOWDA,BYA	LT2	BBPSPP01312987DUZDTYWDZ1	09-MAY-2023	262.00	ONLINE	Revenue
16,226	C415041270	BDL130	1452133	SHANKARE GOWDA	S/O SANNEGOWDA,BIRA	LT2	BBPSPP01312988TCKJSO4TM1	09-MAY-2023	85.00	ONLINE	Revenue
16,227	C415012180	HBSL164	1452139	RAJEGOWDA	S/O APPEGOWDA,HEBBA	LT2	BBPSPP0131298BM0DTN57TB1	09-MAY-2023	134.00	ONLINE	Revenue
16,228	C415016061	ACL629	1452123	MAHESH N	S/O NANJAPPA,BASAVES	LT2	BBPSPP0131298EGURQ1G18J1	09-MAY-2023	489.00	ONLINE	Revenue
16,229	C415039708	38054	1452123	ADAM D H	S/O HASANABBA A,MAHESHWARY	LT2	BBPSPP0131298F9QDDPS1CO1	09-MAY-2023	1,175.00	ONLINE	Revenue
16,230	C415042374	1321	1452124	H S BALAJI	S/O SRINIVAS,B M ROAD SKP	LT3	BBPSPP0131298FJADL2IO1L1	09-MAY-2023	457.00	ONLINE	Revenue
16,231	C415002379	KOL88	1452127	PRECEDENT	BUDREYA JUMMA MACEDHI,KOLLAHALL	LT3	BBPSPP0131298GI1R575PBH1	09-MAY-2023	341.00	ONLINE	Revenue
16,232	C415046886	KOL71	1452127	HENRY FARNANDIS	S/O FARNANDIS,KOLLAH	LT2	BBPSPP0131298V2PNYMBH0J1	09-MAY-2023	845.00	ONLINE	Revenue
16,233	C415014030	AEH719	1452138	A.J.CHANDRAPPAGOWDA	HANUBALU,HANUBALU	LT2	BBPSPP013129900X0UWU3MO2	09-MAY-2023	543.00	ONLINE	Revenue
16,234	C415002753	SKAEH202	1452127	POLICE QUARTERS	SAKELESHPURA,PREMA NAGAR SKP	LT2	BBPSPP01312998ATAYA9X671	09-MAY-2023	505.00	ONLINE	Revenue
16,235	C415053268	40920	1452125	RAVISHANKAR H N	S/O NANJAPPACHAR,ARE	LT3	BBPSPP01312999DM8L4HFQF1	09-MAY-2023	406.00	ONLINE	Revenue
16,236	C415014309	2075	1452126	PYRE JAN	C/O YUSUF,KUSHAL NAGAR	LT2	BBPSPP0131299BRAXC2SN7P1	09-MAY-2023	434.00	ONLINE	Revenue
16,237	C415023449	3809	1452123	GULABI	W/O SUBBRAYACHAR,RA	LT2	BBPSPP0131299EB0MKJCTLS1	09-MAY-2023	334.00	ONLINE	Revenue
16,238	C415007934	YHRL316	1452141	H.A.THIPEGOWDA	S/O ANNEGOWDA,HETTU	LT2	BBPSPP0131299FMKG9X7DQC2	09-MAY-2023	629.00	ONLINE	Revenue
16,239	C415063642	43549	1452123	SUBBANNA RAI	S/O NARAYANA,LAKSHMI	LT2	BBPSPP0131299YIZBBW9C7I1	09-MAY-2023	360.00	ONLINE	Revenue
16,240	C415032084	RGYSKP1396	1452135	UMESH	APPANNAGOWDA,HULAGATHUR	LT1	BBPSPP0131299YSW0R54U9K1	09-MAY-2023	358.00	ONLINE	Revenue
16,241	C415026862	DNL31989	1452128	H.M VIDHYADHAR	S/O H.D MALLAPPA,KESAGAN	LT2	BBPSPP013129A5YNRKHQN1Y2	09-MAY-2023	370.00	ONLINE	Revenue
16,242	C415002461	3568	1452123	PRESIDENT	TOWN HALL,HALESHANTAH	LT3	BBPSPP013129A7Y6YV3YOIP1	09-MAY-2023	357.00	ONLINE	Revenue

16,243	C415017099	HBL39	1452140	GIDDE GOWDA A B	AVARE KADU,AVARE KADU	LT2	BBPSPP013129A8SWDFO18NN1	09-MAY-2023	342.00	ONLINE	Revenue
16,244	C415038140	YHRL36921	1452141	MANJULA H B	W/O BALAKRISHNA,HETT	LT3	BBPSPP013129A8UTMWKQQBA2	09-MAY-2023	144.00	ONLINE	Revenue
16,245	C415000957	BGP5	1452132	B J ISMAIL	S/O MOHAMED JAMALUDDIN,KOODA	LT5	BBPSPP013129ACWQS4GTC1E2	09-MAY-2023	9,200.00	ONLINE	Revenue
16,246	C415038647	SKAEH31925	1452125	ABDULMUNAF	S/O YASUF,BASAVANAHA	LT2	BBPSPP013129AE1FJBE27V01	09-MAY-2023	1,296.00	ONLINE	Revenue
16,247	C415020770	ACL135	1452127	THAMMANNA	S/O PUTTAPPA,BASAVAN	LT2	BBPSPP013129AFG7MG2646U1	09-MAY-2023	135.00	ONLINE	Revenue
16,248	C415052971	HL40530	1452133	ISAMMA	W/O ABBAS,HALASULIGE	LT2	BBPSPP013129AUG3CQY5ZBP1	09-MAY-2023	921.00	ONLINE	Revenue
16,249	C415024700	MTL468	1452132	SHAKATH ARA	SANAULLA,BAGE	LT2	BBPSPP013129AURPLMOUE4O2	09-MAY-2023	1,150.00	ONLINE	Revenue
16,250	C415069779	YL45994	1452134	VANI K S	W/O NAGESH,BAILAHALLI	LT2	BBPSPP013129AW2PO1Q2XKK2	09-MAY-2023	506.00	ONLINE	Revenue
16,251	C415058406	BL42005	1452131	KENCHAMMA	W/O MANJU SHETTY,BALLUPETE	LT2	BBPSPP013129AYJ9I0TZAPO1	09-MAY-2023	1,117.00	ONLINE	Revenue
16,252	C145210266	BL47519	1452131	SYED HUSSAIN	HIDUVANAHALLI KOPPALU	LT2	BBPSPP013129AYP2SUANP8D1	09-MAY-2023	386.00	ONLINE	Revenue
16,253	C415039345	1574	1452123	PUTTAIAH	SAKELESHPURA,LAKSHMI PURAM EXT	LT2	BBPSPP013129AZMH8MVPOJE1	09-MAY-2023	423.00	ONLINE	Revenue
16,254	C415006934	GRL26	1452139	G E NANJUNDAPPA	S/O LATE IRE GOWDA,MALLA	LT2	BBPSPP013129B01TPLTON8E1	09-MAY-2023	355.00	ONLINE	Revenue
16,255	C415064926	43995	1452123	ROOPA S R	W/O HANUMA SHETTY,LAXMIPURA	LT2	BBPSPP013129B240W19M7GI1	09-MAY-2023	566.00	ONLINE	Revenue
16,256	C415013692	HSGL57	1452131	H.R.JAGADISHA	S/O RANGSHETTY,HASU	LT2	BBPSPP013129B83V683670A1	09-MAY-2023	374.00	ONLINE	Revenue
16,257	C415000289	1519	1452124	ABDUL	BASHED,KUSHALNAGAR	LT2	BBPSPP013129B88KQ829MNH1	09-MAY-2023	720.00	ONLINE	Revenue
16,258	C415032138	KSGL33788	1452129	THIMMAMMA	VENKATASHETTY,KESAGULLI GRAMA	LT2	BBPSPP013129B89D3LOTBK21	09-MAY-2023	430.00	ONLINE	Revenue
16,259	C415007280	YL171	1452134	P.PUTTANANJAPPA	SAKELESHPURA,YESLUR	LT2	BBPSPP013129BADPBEKKKTX2	09-MAY-2023	154.00	ONLINE	Revenue
16,260	C415062007	DDBGL43109	1452132	KALPANA SHIRINI	W/O SURESH KUMAR,ALUVALLI	LT2	BBPSPP013129BBUNPEUPGIX1	09-MAY-2023	544.00	ONLINE	Revenue
16,261	C415026239	BL209	1452129	M.B.SHIVAPPA	SAKELESHPURA,MENASMAKI-AMBEDKARN	LT2	BBPSPP013129BC74XOF5DAX1	09-MAY-2023	209.00	ONLINE	Revenue
16,262	C415007689	ACL418	1452133	LALITHA	W/O RAMEGOWDA,GANES	LT2	BBPSPP013129BCIHFSQ1PWI1	09-MAY-2023	916.00	ONLINE	Revenue
16,263	C415067332	BGL44949	1452132	VAHAB	S/O NURUDDIN,GOLAGO	LT2	BBPSPP013129BDT5WQ651LV2	09-MAY-2023	125.00	ONLINE	Revenue
16,264	C415065843	BL44115	1452131	KUSUMA	W/O DHARAMAPPA H M ,BALLUPETE	LT2	BBPSPP013129BWD8DB94LW31	09-MAY-2023	474.00	ONLINE	Revenue
16,265	C415003452	4034	1452124	HASMABI	KHADER KHAN,RAGAVENDRA	LT2	BBPSPP013129BWZ8405QOMG2	09-MAY-2023	487.00	ONLINE	Revenue

16,266	C415000865	1792	1452124	ABDUL KALEEL	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	BBPSPP013129BZS0AJB1ERZ2	09-MAY-2023	300.00	ONLINE	Revenue
16,267	C415006182	RGL36	1452130	RATHNAMMA	W/O SOMEGOWDA,MADDI	LT2	BBPSPP013129C3GH82QTCCG2	09-MAY-2023	274.00	ONLINE	Revenue
16,268	C415009055	JL108	1452130	J.V.SOMAIAH	S/O BASVAIAH,BANDHIHA	LT2	BBPSPP013129C3UQ452CTQI1	09-MAY-2023	254.00	ONLINE	Revenue
16,269	C415063666	43598	1452125	JYOTHI S S	W/O PRAMO KUMAR M	LT2	BBPSPP013129C5FUKBUL7WM1	09-MAY-2023	215.00	ONLINE	Revenue
16,270	C415037964	37082	1452127	MANJUNATH G B	S/O RAMAKRISHNASHET	LT2	BBPSPP013129C5YAQH4O8GX1	09-MAY-2023	290.00	ONLINE	Revenue
16,271	C415028070	HL259	1452133	ABBAS	S/O IBRHIM,HASIDE	LT2	BBPSPP013129C6ZDSOAJI731	09-MAY-2023	297.00	ONLINE	Revenue
16,272	C415003041	SKAEH76	1452123	R RANGAPPA	S/O RANGE GOWDA,PREMA	LT2	BBPSPP013129C92UQI9TC7M2	09-MAY-2023	1,021.00	ONLINE	Revenue
16,273	C452100304	JLIP46217	1452130	SHIFALIKA B M	JAMMANAHALLI BALUPETE SK PURA	LT4	BBPSPP013129CUPXWLDW23K1	09-MAY-2023	527.00	ONLINE	Revenue
16,274	C415018416	BGL906	1452132	KRISHNAPPA	S/O MICLE,ALUVALLY	LT2	BBPSPP013129CVNL6YAL4XE2	09-MAY-2023	342.00	ONLINE	Revenue
16,275	C415021573	JL163	1452130	D.C.NAGARAJU	S/O PUTTASWAMY GOWDA,HALEKERE	LT2	BBPSPP013129CXM5FCOYGWS2	09-MAY-2023	85.00	ONLINE	Revenue
16,276	C415059919	BLIP2319	1452129	THIRTHAKUMAR M P	S/O PAPANNA,MENASASA	LT4	BBPSPP013129CY4NC2S2XKV1	09-MAY-2023	496.00	ONLINE	Revenue
16,277	C415041066	33952	1452123	RAGINI B K	W/O RAJU H R,PUMPHOUSE EXTN	LT2	BBPSPP013129CY56W5P1FG11	09-MAY-2023	270.00	ONLINE	Revenue
16,278	C415069114	DVL45782	1452138	KRISHNAPPA	S/O MONTA,HIREMANDI	LT2	BBPSPP013129D2GWR4BJPQK2	09-MAY-2023	153.00	ONLINE	Revenue
16,279	C415006806	BGL30615	1452132	SUNAND	W/O RAJU,KAKANAMANE	LT2	BBPSPP013129D4LGYLWDLBC1	09-MAY-2023	149.00	ONLINE	Revenue
16,280	C415006792	CKNL228	1452131	ANANDA	S/O THIMMASHETTY,J.P.	LT2	BBPSPP013129D5RNZK7R71N1	09-MAY-2023	85.00	ONLINE	Revenue
16,281	C415013753	BLL39	1452143	MANJUNATH	S/O LATE MALLA CHARI,SHETTYHALLY	LT2	BBPSPP013129D60E3X8E09Q1	09-MAY-2023	948.00	ONLINE	Revenue
16,282	C415015280	DNL162	1452128	GIRIJAMMA	W/O ACHATHEGOWDA,DO	LT2	BBPSPP013129D62ESV891U61	09-MAY-2023	259.00	ONLINE	Revenue
16,283	C415031912	CKNL32753	1452131	ANAND H T	S/O THIMMA SHETTY,J P NAGAR	LT2	BBPSPP013129D62UAAKKJOO1	09-MAY-2023	475.00	ONLINE	Revenue
16,284	C415033086	JL34204	1452130	MAHADEVAMMA	W/O LAKSHMEGOWDA,JA	LT2	BBPSPP013129D6A5Q5ET0LS2	09-MAY-2023	422.00	ONLINE	Revenue
16,285	C415059667	YCL42062	1452137	VASANTHA	S/O KOMARAYYA,HEGGA	LT2	BBPSPP013129D6D2MG8YCDG1	09-MAY-2023	321.00	ONLINE	Revenue
16,286	C415007976	HL175	1452133	JULAKA	AHMAD SAB,HASIDE	LT2	BBPSPP013129D87AKMHF6CK2	09-MAY-2023	830.00	ONLINE	Revenue
16,287	C415009050	JL30319	1452130	S.A.SUBBAIAH	S/O ANGAR,JAMMANHALL	LT2	BBPSPP013129D8ISMPQZ6BT1	09-MAY-2023	754.00	ONLINE	Revenue
16,288	C145211779	BLKU48946	1452130	RAVI J J	JAMMANAHALLI	LT2	BBPSPP013129D9VZ42OBFOK1	09-MAY-2023	270.00	ONLINE	Revenue

16,289	C415047309	CKNL36770	1452131	RUDRESH H S	S/O SHANKARSHETTY,BA	LT2	BBPSPP013129DBDP29CN0EB1	09-MAY-2023	312.00	ONLINE	Revenue
16,290	C415009255	UL30458	1452129	SOMEGOWDA.	S/O PRAM GOWDA,HOSA	LT2	BBPSPP013129DD1LFVTH8I11	09-MAY-2023	183.00	ONLINE	Revenue
16,291	C415040593	MS38323	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN,MALLIK	LT2	BBPSPP013129DUSX0QERJMQ1	09-MAY-2023	150.00	ONLINE	Revenue
16,292	C415039505	BL38031	1452131	ANAND SHETTY K	S/O KELA SHETTY,BANAVASE	LT2	BBPSPP013129DV4IWAUH7Y32	09-MAY-2023	1,138.00	ONLINE	Revenue
16,293	C415051858	40431	1452127	LAXMI NARAYAN A E	S/O INDUSHEKAR B R,CHAMPAKANAGAR	LT2	BBPSPP013129DVI7XI1R8D71	09-MAY-2023	1,010.00	ONLINE	Revenue
16,294	C415041950	SKAEH336061	1452123	ERAPPAGOWDA V S	SIDDEGOWDA,MALLI KARJUN NAGAR	LT2	BBPSPP013129DXMBQ5IARNH2	09-MAY-2023	935.00	ONLINE	Revenue
16,295	C415026086	KDL257	1452128	JAMES MADATHAND	KADUMANE	LT2	BBPSPP013129DZDJQSQQO3L1	09-MAY-2023	2,720.00	ONLINE	Revenue
16,296	C415033497	YODTL343301	1452135	JAGDHISH K M	MALLE GOWDA K P,ODAHALLI YESLUR	LT2	BBPSPP013129E51R02P6LPX1	09-MAY-2023	95.00	ONLINE	Revenue
16,297	C415057479	YODTP417181	1452135	JAGADEESH K M	S/O MALLE GOWDA,ODALLI	LT5	BBPSPP013129E54L1AGAOSQ1	09-MAY-2023	160.00	ONLINE	Revenue
16,298	C415033378	YODTL343331	1452135	JAGDHISH K M	MALLE GOWDA K P,ODALLI YESLUR	LT2	BBPSPP013129E578SXRYXZN1	09-MAY-2023	207.00	ONLINE	Revenue
16,299	C415038795	YODTL343311	1452135	JAGADHISH K M	MALLE GOWDA K P,ODALLI YESLUR	LT2	BBPSPP013129E5F0FLZHJZK1	09-MAY-2023	462.00	ONLINE	Revenue
16,300	C415011295	YODTL60	1452135	K.M.JAGDISH	S/O MALLE GOWDA,THMABHAM	LT2	BBPSPP013129E5HJZMM1N1E1	09-MAY-2023	773.00	ONLINE	Revenue
16,301	C415033496	YODTL343321	1452135	JAGDISH K M	MALLE GOWDA K P,ODALLI YESLUR	LT2	BBPSPP013129E5JX8LP2ZBW1	09-MAY-2023	1,013.00	ONLINE	Revenue
16,302	C415041988	ACL35607	1452127	KUNJI RAMAN	RAMAN,BASAVANAH ALLI SKP	LT2	BBPSPP013129E7L5DVF0AFM2	09-MAY-2023	383.00	ONLINE	Revenue
16,303	C415006169	BGL833	1452132	THIMMA SHETTY	S/O GURU SHETTY,MUGLI	LT2	BBPSPP013129EC6SUJGC0XT2	09-MAY-2023	431.00	ONLINE	Revenue
16,304	C415036475	ECL10	1452143	RAJU	S/O MALLAIAH,ECHALAPU	LT2	BBPSPP013129ET5TVJ81MSZ1	09-MAY-2023	52.00	ONLINE	Revenue
16,305	C415010451	BJKML15	1452143	LAKSHMAIAH	S/O NINGAIAH,KAMANHAL	LT1	BBPSPP013129EUZRMY0R6FQ1	09-MAY-2023	5.00	ONLINE	Revenue
16,306	C415011828	NLL62	1452143	NAGRAJU N M	MAH LAKSHME GOWDA,NALULI-HOM	LT2	BBPSPP013129EWR4JUH9V2I2	09-MAY-2023	411.00	ONLINE	Revenue
16,307	C415008892	YUL289	1452135	SMT TULASAMMA	W/O DODDAPPA,HULAGA	LT2	BBPSPP013129EX0Y5DXFGKF1	09-MAY-2023	330.00	ONLINE	Revenue
16,308	C415011000	YLKL26	1452135	P.K.SUBBE GOWDA	SAKELESHPURA,LAK UNDH	LT2	BBPSPP013129EYY8NGQCQZ51	09-MAY-2023	257.00	ONLINE	Revenue
16,309	C415008752	BL531	1452129	M.B.PALAKASH	S/O M.BCHANDRAPPA,ME	LT2	BBPSPP013129F22BXX3FA8I1	09-MAY-2023	424.00	ONLINE	Revenue
16,310	C415003144	186	1452126	CHANDRAMATHI SUSHEELA	SAKELESHPURA,HAL E SHANTHVERI	LT2	BBPSPP013129G0GHTSEO0PG1	09-MAY-2023	890.00	ONLINE	Revenue
16,311	C145211200	BGIP48087	1452132	LOKESH KUMAR E S	BELAGODU	LT4	BBPSPP013129G25ELJFOFKU1	09-MAY-2023	4,870.00	ONLINE	Revenue

16,312	C415045350	38855	1452123	MUMTAJ BEGAM	W/O MOHAMOD GOUSE,MALLIKARJU	LT2	BBPSPP013129G4MU9X7JJEJ1	09-MAY-2023	1,956.00	ONLINE	Revenue
16,313	C415025519	5357	1452125	M.A KHUM AHAMMED	SAKELESHPURA,RAGAVENDRA NAGAR	LT2	BBPSPP013129G6LMYS0ZEE02	09-MAY-2023	499.00	ONLINE	Revenue
16,314	C415047033	39014	1452126	RAMYA D G	W/O TULASI PRASAD H M,B M ROAD S K	LT3	BBPSPP013129G7L10RGVDXC1	09-MAY-2023	4,068.00	ONLINE	Revenue
16,315	C415038096	NHL38787	1452138	NAGESHAGOWDA	S/O NINGEGOWDA,NELA	LT2	BBPSPP013129GA5G4T2JWWZ2	09-MAY-2023	441.00	ONLINE	Revenue
16,316	C415047216	BDL35849	1452133	KUMARA	S/O KALIYA,KELAGALALE	LT2	BBPSPP013129GRONRHFDJPK2	09-MAY-2023	518.00	ONLINE	Revenue
16,317	C415045382	MTL39215	1452132	MANJULA	W/O SHIVAKUMAR,KENDA	LT2	BBPSPP013129GRRT1N28IJV1	09-MAY-2023	374.00	ONLINE	Revenue
16,318	C415014647	HBL609	1452140	LATHISHA KUMARA	S/O ANNAPPA GOWDA,HANBAL	LT2	BBPSPP013129GX01ZR1PZII1	09-MAY-2023	374.00	ONLINE	Revenue
16,319	C452100813	YBGL46924	1452142	THEERTHA Y C	VANAGOORU HETTUR	LT3	BBPSPP013129GXEIKP9ZCFJ2	09-MAY-2023	243.00	ONLINE	Revenue
16,320	C415045734	37042	1452124	SUHEEL S A	S/O ABDULLA,AZAD ROAD S K P	LT2	BBPSPP013129GY738V4YS4Y1	09-MAY-2023	385.00	ONLINE	Revenue
16,321	C415062349	VHL42818	1452144	LOKESH B	S/O PUTTASWAMY GOWDA,HIRIYURU	LT3	BBPSPP013129H1AR9K732BU1	09-MAY-2023	115.00	ONLINE	Revenue
16,322	C415014306	ACL642	1452123	ABBAS S/O ABDUL KHADER	ACHANGI S KP,BASAVANAHALLY	LT2	BBPSPP013129H22ZGBCZYBV2	09-MAY-2023	805.00	ONLINE	Revenue
16,323	C415034004	BL33315	1452131	GOWHAR JOHN	S/O SAYYED SAJAD,INDIRA	LT2	BBPSPP013129H3JSQX5YN8N2	09-MAY-2023	403.00	ONLINE	Revenue
16,324	C415010664	YUL258	1452135	SOMEGOWDA	S/O KUMARIGOWDA,NAG	LT2	BBPSPP013129H4IQUX9MSJG1	09-MAY-2023	667.00	ONLINE	Revenue
16,325	C415045778	BGL30959	1452132	RAJA SHETTY	S/O DODDA SHETTY,MUGALAI	LT2	BBPSPP013129H4KGMRY1BZ22	09-MAY-2023	232.00	ONLINE	Revenue
16,326	C415002485	YHSRL152	1452136	ABDUL KHADAR	S/O HASANABBA,HOSUR	LT2	BBPSPP013129H6756QRKS0W1	09-MAY-2023	165.00	ONLINE	Revenue
16,327	C415021449	NDL43	1452139	N.K.SHARNAPPA	S/O KUMARAIAH,NADHAL	LT2	BBPSPP013129H6EO9AXDM1R1	09-MAY-2023	273.00	ONLINE	Revenue
16,328	C415046916	YHRL38206	1452141	SUBEGOWDA	S/O DODDEGOWDA,HETT	LT2	BBPSPP013129HBNKJ0WPVVY1	09-MAY-2023	85.00	ONLINE	Revenue
16,329	C415033290	34545	1452123	ABDUL WAHEED	GULAM MOHAMED,HALESAN	LT2	BBPSPP013129HRLDG0DMTV72	09-MAY-2023	416.00	ONLINE	Revenue
16,330	C415042706	HBL251	1452140	VASU H M	S/O MALLAPPA SHETTY,HANBAL	LT2	BBPSPP013129HW3X7EKV0WE1	09-MAY-2023	426.00	ONLINE	Revenue
16,331	C415021703	YHHL30	1452141	H.S DEVARAJU	SAKELESHPURA,HALLYGADDE, HADYA	LT2	BBPSPP013129HWUGOPNFXYA1	09-MAY-2023	149.00	ONLINE	Revenue
16,332	C415004997	4410	1452126	C.V.FRANSCIS	S/O C.P.VARGIS,SUBHAS	LT2	BBPSPP013129HX66ZQS43YM2	09-MAY-2023	366.00	ONLINE	Revenue
16,333	C415027964	1206	1452126	MOHAMMED USMAN	SAKELESHPURA,ASHOKA ROAD SKP	LT2	BBPSPP013129HX933EWK4II1	09-MAY-2023	277.00	ONLINE	Revenue
16,334	C415037494	CDL34684	1452125	DEVAMMA	W/O SIDDAIAHA,COWDAL	LT2	BBPSPP013129HY18W5FFHFV1	09-MAY-2023	158.00	ONLINE	Revenue

16,335	C415029550	SKAEH315731	1452123	H.M THULASI PRASAD	S/O MALLEGOWDA,MALL	LT2	BBPSPP013129HZEF5J3RDFP2	09-MAY-2023	586.00	ONLINE	Revenue
16,336	C415029550	SKAEH315731	1452123	H.M THULASI PRASAD	S/O MALLEGOWDA,MALL	LT2	BBPSPP013129HZT5ZWK5UE72	09-MAY-2023	775.00	ONLINE	Revenue
16,337	C415000785	4039	1452127	FIRABI JAMAR	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	BBPSPP013129I1FUJMGUZXZ2	09-MAY-2023	604.00	ONLINE	Revenue
16,338	C415049656	BGL39978	1452132	CHIKKAMMA	W/O NIRVANAYYA,MOOGA	LT2	BBPSPP013129IAYQKND0NDY2	09-MAY-2023	330.00	ONLINE	Revenue
16,339	C415011785	KBL34	1452143	NIRAVANEGOWDA	SAKELESHPURA,BARLI	LT2	BBPSPP013129IV7SCNLNAB81	09-MAY-2023	545.00	ONLINE	Revenue
16,340	C415009330	YL140	1452134	H L USHA	W/O B K NAGESH,YESLUR	LT2	BBPSPP013129IZ6VYDPUHWF1	09-MAY-2023	218.00	ONLINE	Revenue
16,341	C452101407	YBGL49006	1452142	KUMARAPPA Y H	vangour kudraste	LT2	BBPSPP013129J8BWOD3I1XH2	09-MAY-2023	2,013.00	ONLINE	Revenue
16,342	C415056455	41559	1452127	SANDEEP B R	S/O RAMA CHANDRA K	LT2	BBPSPP013129JOXWJIOF65T1	09-MAY-2023	697.00	ONLINE	Revenue
16,343	C415037313	3678	1452126	N K JAYA PRAKASH N.	S/O N S KRISHNA DAS,BRAHMINS	LT3	BBPSPP013129JP3VAYMEJAX1	09-MAY-2023	387.00	ONLINE	Revenue
16,344	C415068606	JL44468	1452130	LALITHA	S/O SUBRAMANYA,HOSA	LT2	BBPSPP013129JRY0VB24YY91	09-MAY-2023	789.00	ONLINE	Revenue
16,345	C415024757	BAEH792	1452131	VILFRED D KUNHA	VICTOR D KUNHA,BALLUPET	LT2	BBPSPP013129JSN872BLPI21	09-MAY-2023	710.00	ONLINE	Revenue
16,346	C415038900	YL37630	1452134	GANAPATHI B T	S/O TRIYAMBAKAYYA,YE	LT2	BBPSPP013129JX8P0KPN4ZS1	09-MAY-2023	332.00	ONLINE	Revenue
16,347	C415057915	KVL41921	1452130	KAVITHA	W/O UDAYA SHANKAR,HEGGOVE,	LT2	BBPSPP013129K254HNMH7BZ2	09-MAY-2023	281.00	ONLINE	Revenue
16,348	C415010095	BDL66	1452133	B.P.SANNEGOWDA	SAKELESHPURA,BIRADHALLY	LT2	BBPSPP013129K2HV400RU181	09-MAY-2023	203.00	ONLINE	Revenue
16,349	C415013550	AGNL45	1452138	HEMALATHA	S/O UMAPATHI,AGANI	LT2	BBPSPP013129K5BKLIMB1RP1	09-MAY-2023	908.00	ONLINE	Revenue
16,350	C415006845	SKAEH217	1452126	S.M.SUDENDRA HATHWAR	S/O MANJANNA,HALE SANTHVERI	LT2	BBPSPP013129K6EVVKZVDN02	09-MAY-2023	555.00	ONLINE	Revenue
16,351	C415041918	38745	1452126	ZAKEER HUSIAN	S/O RASOOL B G,HALESHNTHAVERY	LT2	BBPSPP013129KUHU5FHOV2T2	09-MAY-2023	569.00	ONLINE	Revenue
16,352	C415015092	DVL284	1452138	DHAMODHARA	S/O BABU POOJARI,HERE	LT2	BBPSPP013129L1X05I6NGGA1	09-MAY-2023	569.00	ONLINE	Revenue
16,353	C415037702	BL481	1452131	B.N NATARAJ	S/O SHANTHAPPA,BANAV	LT2	BBPSPP013129L5XIJSP24YM1	09-MAY-2023	192.00	ONLINE	Revenue
16,354	C415000396	1485	1452123	N.S SADASHIVA	SAKELESHPURA,MAHESHWARI NAGAR	LT2	BBPSPP013129L7Y1MY6L25C1	09-MAY-2023	476.00	ONLINE	Revenue
16,355	C415032374	IP1170	1452135	JAGADISH K M	S/O MALLE GOWDA K P,ODAHALLI YESLUR	LT4	BBPSPP013129L8D5QADKQYI1	09-MAY-2023	48,169.00	ONLINE	Revenue
16,356	C415058548	ADIP2075	1452130	SUSHANTH B M	S/O MAHESH B S,KUNIGNAHALLI	LT4	BBPSPP013129MS224NWSL881	09-MAY-2023	729.00	ONLINE	Revenue
16,357	C415023304	IP503	1452130	MAHESH B S	BANDHI HALLY,JAMMANA	LT4	BBPSPP013129MSCB3EJXE6G1	09-MAY-2023	2,500.00	ONLINE	Revenue

16,358	C415058551	ADIP2078	1452130	MAHESH B S	S/O SHANTHAPPA,KUNIG	LT4	BBPSPP013129MSM5WU4S4UP1	09-MAY-2023	300.00	ONLINE	Revenue
16,359	C415058550	ADIP2077	1452130	MAHESH B S	S/O SHANTHAPPA ,KUNIGNAHALLI	LT4	BBPSPP013129MSQCW8GQS6J1	09-MAY-2023	491.00	ONLINE	Revenue
16,360	C415023305	IP558	1452130	SHIFALIKA B M	D/O MAHESH B S,JAMMANA HALLY	LT4	BBPSPP013129MTCZMDNYOJ01	09-MAY-2023	4,209.00	ONLINE	Revenue
16,361	C415058549	ADIP2076	1452130	SUSHANTH B M	S/O MAHESH B S,KUNIGNAHALLI	LT4	BBPSPP013129MU7PEVQIO7H1	09-MAY-2023	601.00	ONLINE	Revenue
16,362	C415049357	GRIP1854	1452139	RAJESH KUMAR	S/O GURUDAS SHARMA,AGNI	LT4	BBPSPT013129B4BLBBY24X2U	09-MAY-2023	19,008.00	ONLINE	Revenue
16,363	C415041752	JLIP1671	1452130	NIRUP KUMAR H D	S/O DHARMAPPA H K,HALEKERE	LT4	BBPSPT013129B4CC0LH5B6L1	09-MAY-2023	31,135.00	ONLINE	Revenue
16,364	C415067047	CKNL44701	1452131	USMAN S	S/O MOHAMMED,HASUGA	LT2	BBPSPT013129B4VAO0RCACQV	09-MAY-2023	3,053.00	ONLINE	Revenue
16,365	C415033111	HBL33160	1452140	ISMAIL	S/O ABDUL,HANBAL	LT2	BBPSPT013129B53IR9BT8O1G	09-MAY-2023	580.00	ONLINE	Revenue
16,366	C452100819	47033	1452127	K.AKASH	B.M.ROAD SAKALESHPURA	LT3	BBPSPT013129B5BMMME6OHWV	09-MAY-2023	561.00	ONLINE	Revenue
16,367	C415042147	GRL37643	1452139	VIJAYALAKSHMI J	W/O RAMDAS SHARMA,AGNI	LT2	BBPSPT013129B6IHQCJONCQU	09-MAY-2023	1,286.00	ONLINE	Revenue
16,368	C415042075	DVIP1532	1452138	VIJAY KUMAR D B	S/O BUKKE GOWDA,DEVALADAK	LT4	BBPSPT013129B6JF7Q4N89A9	09-MAY-2023	1,454.00	ONLINE	Revenue
16,369	C415065608	HOSL44200	1452144	MANJUNATH H D	S/O DODDE GOWDA,HOSAHALLI	LT2	BBPSPT013129BAEKY4IBQJV2	09-MAY-2023	77.00	ONLINE	Revenue
16,370	C415006842	SKAEH212	1452126	SUDENDRA HATHWAR S M	MAJANNA,HALE SANTHVERI	LT2	BBPSPT013129BBKDQ9S5I21E	09-MAY-2023	776.00	ONLINE	Revenue
16,371	C415005984	CKNL23	1452131	KARNATAKA INDASTRIES	SAKELESHPURA,J.P. NAGARA	LT2	BBPSPT013129BE5AAV2HO4J7	09-MAY-2023	845.00	ONLINE	Revenue
16,372	C415016544	YL412	1452134	T.G.SUNANDH	W/O T.S.GURUMURTHI,YE	LT2	BBPSPT013129BF8G0DWTMDUW	09-MAY-2023	349.00	ONLINE	Revenue
16,373	C415009222	KGL10	1452130	D.NIRUPKUMAR	S/O DHARMAPPA,HALEKE	LT2	BBPSPT013129BGWYEJ3AH8OX	09-MAY-2023	89.00	ONLINE	Revenue
16,374	C415002316	YHSRL263	1452136	RAMANNA PUJARI	PARMESH PUJARI,HOSURU	LT2	BBPSPT013129BH7F2RS8M7NU	09-MAY-2023	519.00	ONLINE	Revenue
16,375	C415007480	KGIP30	1452130	D.NIRUPKUMAR	S/O DHARMAPPA,HALEKE	LT4	BBPSPT013129BHE18VWJRKO8	09-MAY-2023	4,187.00	ONLINE	Revenue
16,376	C415022171	995	1452123	G.GIDDE GOWDA	SAKELESHPURA,MAHESHWHARI NAGAR	LT2	BBPSPT013129BJX5W6G20LTK	09-MAY-2023	486.00	ONLINE	Revenue
16,377	C415039704	BL36592	1452131	USMAN	S/O MOHAMOD,BANAVAS	LT3	BBPSPT013129BLQH1GWJ76KG	09-MAY-2023	115.00	ONLINE	Revenue
16,378	C452100975	JLIP47075	1452130	NIRUP KUMAR H D	HALEKERE	LT4	BBPSPT013129BMV73B8BGWY6	09-MAY-2023	9,074.00	ONLINE	Revenue
16,379	C415024056	P500	1452132	B K SUNANDA	W/O KANTHRAJU,PULPIN	LT5	BBPSPT013129BNIK678M362K	09-MAY-2023	17,775.00	ONLINE	Revenue
16,380	C415001834	5796	1452127	SOBIA SAMREEN	W/O IMRAN KALEEL,MAHESHWA	LT3	BBPSPT013129BOHBP1U0HMYQ	09-MAY-2023	642.00	ONLINE	Revenue

16,381	C415024467	AML94	1452127	ISMAIL	S/O POONAYABBA,ANEM	LT2	BBPSPT013129BOSJNRPKEDUC	09-MAY-2023	393.00	ONLINE	Revenue
16,382	C452100722	47013	1452127	BHAVANI C.G	CHAMPAKANAGARA	LT2	BBPSPT013129BOUXIVN2GXKY	09-MAY-2023	295.00	ONLINE	Revenue
16,383	C415034246	JL35324	1452130	NIRUP KUMAR	DHARMAPPA,HALEKERE	LT2	BBPSPT013129BP5S70WNAD9L	09-MAY-2023	169.00	ONLINE	Revenue
16,384	C415045818	BL36130	1452131	USMAN	S/O MOHAMOD,BANAVAS	LT2	BBPSPT013129BPI82BL77BYO	09-MAY-2023	85.00	ONLINE	Revenue
16,385	C415001835	5797	1452127	SOBIA SAMREEN	W/O IMRAN KALEEL,MAHESHWA	LT3	BBPSPT013129BPXL2CN56HRE	09-MAY-2023	125.00	ONLINE	Revenue
16,386	C415009221	JL155	1452130	D.NIRUPKUMAR	S/O DHARMAPPA,HALEKE	LT2	BBPSPT013129BRAC322X8O7Q	09-MAY-2023	512.00	ONLINE	Revenue
16,387	C415069512	AML46176	1452127	YUSUF G A	S/O AHAMMED,ANEMAHA	LT3	BBPSPT013129BRAOQLA1JLSE	09-MAY-2023	406.00	ONLINE	Revenue
16,388	C415001710	AEH1376	1452123	POORNIMA	W/O SUBRAMANYA,PREM	LT2	BBPSPT013129BRKH82EX6FWQ	09-MAY-2023	1,376.00	ONLINE	Revenue
16,389	C415036706	3424	1452127	SOBIA SAMREEN	W/O IMRAN KALEEL,MAHESHWA	LT3	BBPSPT013129BTQCNTWNWSAQ	09-MAY-2023	1,202.00	ONLINE	Revenue
16,390	C415035527	AEH35453	1452129	SADHANAND BALLAL	RAMANNA SHETTY,UDAYAVARA	LT2	BBPSPT013129BUVML0DPYQV2	09-MAY-2023	1,793.00	ONLINE	Revenue
16,391	C415034006	JL33308	1452130	NIRUPAMA KUMAR D	S/O DARMAPPA,HALEKER	LT2	BBPSPT013129BVRXEUIK9F85	09-MAY-2023	740.00	ONLINE	Revenue
16,392	C415064838	43891	1452125	NAGARATHNA J M	W/O SHANTHAPPA,BEHIN	LT2	BBPSPT013129BXJCLOW945PU	09-MAY-2023	255.00	ONLINE	Revenue
16,393	C415007452	BGL30176	1452132	SHANTHAIAH	S/O SOMAIAH,KAKANAMA	LT2	BBPSPU013129ORBGACBQ8675	09-MAY-2023	295.00	ONLINE	Revenue
16,394	C415004501	BL715	1452131	B.M.HONAPPA	S/O MUTHAIAHPUJARI,BA	LT2	HGA9P003F50332400493	09-MAY-2023	85.00	ONLINE	Revenue
16,395	C415006755	IP784	1452139	N C ANANDA	AGALATTY GRAMA,KYMANAHAL	LT4	HGA9P00CF60333997828	09-MAY-2023	6,586.00	ONLINE	Revenue
16,396	C415039656	HBIP1629	1452140	CHANDRA MOULI	S/O DEVAPPA,MAKKIHALL	LT4	HGA9P010A60336079373	09-MAY-2023	2,297.00	ONLINE	Revenue
16,397	C415023637	3414	1452125	A.T.KRISHNASHETTY	S/O A.T.KRISHNASHETTY,	LT2	HGA9P017E90329858292	09-MAY-2023	620.00	ONLINE	Revenue
16,398	C415029219	BGAEH31550	1452132	BHARATH K	S/O DEVEGOWDA,GANGA	LT2	HGA9P01A440331930400	09-MAY-2023	519.00	ONLINE	Revenue
16,399	C452101395	BL48802	1452131	LATHA S S	BANAVASE	LT3	HGA9P01CC10332712488	09-MAY-2023	1,135.00	ONLINE	Revenue
16,400	C145211720	BLKU48941	1452132	PUSHPA	KENDANAMANE	LT2	HGA9P01CF40333148583	09-MAY-2023	313.00	ONLINE	Revenue
16,401	C415069548	YODTL45559	1452135	PARAMESH K T	S/O THAMMAIAH,THAMBA	LT2	HGA9P022E70334195459	09-MAY-2023	109.00	ONLINE	Revenue
16,402	C415025993	3914	1452125	NAGARATHNA J M	SAKLESHPURA	LT2	HGA9P023A60335284077	09-MAY-2023	355.00	ONLINE	Revenue
16,403	C415026885	BYL58	1452143	K J JANESH	GURU LINGEGOWDA,BYKAR	LT2	HGA9P026060334887578	09-MAY-2023	594.00	ONLINE	Revenue

16,404	C415014579	HRL132	1452139	RADA	W/O KRISHNAPA,HARALE-	LT2	HGA9P026600332372623	09-MAY-2023	1,455.00	ONLINE	Revenue
16,405	C415035034	ACL35361	1452127	SURESH KUMAR U D	DEVAPPA GOWDA U P,BASAVANAHALLI	LT2	HGA9P029E90333707915	09-MAY-2023	430.00	ONLINE	Revenue
16,406	C145210084	46473	1452124	PARISH PRIEST	NEAR PWD OFFICE B.M ROAD	LT3	HGA9P031B80331831098	09-MAY-2023	620.00	ONLINE	Revenue
16,407	C415048019	39623	1452124	ABDULLA K Y	S/OYUSEF BERY,KUSHALNAGAR	LT2	HGA9P032D80333720985	09-MAY-2023	566.00	ONLINE	Revenue
16,408	C415039766	BGL36591	1452132	LEELA	W/O SUDAKARA,BELAGOD	LT2	HGA9P033520330479580	09-MAY-2023	774.00	ONLINE	Revenue
16,409	C415046912	ECL38201	1452143	GOWRAMMA	W/O YALLAPPA SHETTY,SHETTYHAL	LT2	HGA9P033D70331390844	09-MAY-2023	790.00	ONLINE	Revenue
16,410	C415002035	SKAEH133	1452127	DOCTOR OFFICER	GOVT HOSPTEL,KUSHALNA	LT2	HGA9P036600331852455	09-MAY-2023	583.00	ONLINE	Revenue
16,411	C415042767	CKNL316	1452131	ANTHONI	S/O SAMUVELAFRANCIS,J	LT2	HGA9P03B400330780260	09-MAY-2023	331.00	ONLINE	Revenue
16,412	C415018855	DVL217	1452138	A B RAME GOWDA	S/O BYRE GOWDA,ACCHANAHA	LT2	HGA9P03D170330711985	09-MAY-2023	580.00	ONLINE	Revenue
16,413	C415040332	YHGL37810	1452135	BASAVARAJU	S/O SUBBE GOWDA,HALLIGADDE	LT2	HGA9P0413E0332589276	09-MAY-2023	422.00	ONLINE	Revenue
16,414	C415010212	YPL60	1452135	CHANDR SHEKAR	S/O SUBBE GOWDA,PAL HALLY	LT2	HGA9P041EA0331839083	09-MAY-2023	263.00	ONLINE	Revenue
16,415	C415006168	BGL560	1452132	SMT. SUSHEELA	W/O KRISHNAPPA,MUGLI	LT2	HGA9P047F70334714920	09-MAY-2023	281.00	ONLINE	Revenue
16,416	C415035656	811	1452125	M K SHESHANNA	SAKELESHPURA,VINOBA ROAD SKP	LT2	HGA9P051100331158971	09-MAY-2023	1,648.00	ONLINE	Revenue
16,417	C415005039	5918	1452123	AVINASH S N	S/O NANJAPPA GOWDA S B,ASHOKA	LT2	HGA9P0520F0330440625	09-MAY-2023	2,963.00	ONLINE	Revenue
16,418	C415000676	AEH930	1452123	K. G GOWRAMMA	W/O DR. GANESH,HALE	LT2	HGA9P0549C0329942763	09-MAY-2023	1,218.00	ONLINE	Revenue
16,419	C415033606	33009	1452123	KUSUMA	W/O SHANKAR,MALLIKARJ	LT2	HGA9P0553D0333862666	09-MAY-2023	772.00	ONLINE	Revenue
16,420	C415005972	BLKL54	1452140	C.SUNDAR	S/O CHENNAIAH,RAXIDHI,	LT2	HGA9P056C40333627557	09-MAY-2023	893.00	ONLINE	Revenue
16,421	C415048295	HL39801	1452133	LAKSHAMEGOWDA	S/O MANJEGOWDA,MAGA	LT2	HGA9P05AD20334975684	09-MAY-2023	475.00	ONLINE	Revenue
16,422	C415023394	CNL4	1452144	D.A.KARI GOWDA	S/O ANNE GOWDA,CHINHALLY	LT2	HGA9P05BC20334481805	09-MAY-2023	376.00	ONLINE	Revenue
16,423	C415000948	5604	1452125	S A MAKBUL	S/O SAYED HAMEED,KUSHAL	LT2	HGA9P05C670333317910	09-MAY-2023	500.00	ONLINE	Revenue
16,424	C415016367	HBL167	1452140	H.E.ABDULRAJHAK	HANBAL,HANBAL	LT2	HGA9P06A140331821832	09-MAY-2023	781.00	ONLINE	Revenue
16,425	C415000763	4184	1452126	RAKHEEBA KHASAM	W/O SYED AHAMMED,MASJID	LT3	HGA9P0719D0334336144	09-MAY-2023	186.00	ONLINE	Revenue
16,426	C415028515	YODTL313981	1452135	VASANTH	S/O GANAPE GOWDA,HULAGUTTH	LT2	HGA9P0724C0332824893	09-MAY-2023	249.00	ONLINE	Revenue

16,427	C415024714	5931	1452127	SHRI MINAKSHI	W/O RAMCHANDRA,CHAM	LT2	HGA9P076D80333102324	09-MAY-2023	815.00	ONLINE	Revenue
16,428	C415066695	44735	1452123	RAMACHANDRA H S	S/O SHIVAPPA,MALLIKAR	LT2	HGA9P076DF0332356403	09-MAY-2023	1,669.00	ONLINE	Revenue
16,429	C415021415	YIP213	1452141	MOHINI	W/O H.S MALLE GOWDA,HETTUR	LT4	HGA9P077B20335803201	09-MAY-2023	333.00	ONLINE	Revenue
16,430	C415027135	3136	1452124	CHIEF OFICER TOWN HALL	HEMAVATHI COMPLEX,B M ROAD	LT3	HGA9P07AB30332369918	09-MAY-2023	1,745.00	ONLINE	Revenue
16,431	C415047790	39589	1452123	HANUMANTH B S	S/O SIDDAPPA,RAGAVEN	LT2	HGA9P07BE50334657341	09-MAY-2023	480.00	ONLINE	Revenue
16,432	C415009695	JL8	1452130	PUTTAPPA M	SAKELESHPURA,JAM MANHALLY	LT2	HGA9P07C490330861422	09-MAY-2023	418.00	ONLINE	Revenue
16,433	C415045852	HGL36359	1452128	LEELA	W/O RAMACHANDRAN,ET	LT3	HGA9P084920332097247	09-MAY-2023	467.00	ONLINE	Revenue
16,434	C415032553	RGYSKP4174	1452138	MAHENDRA H R	HIREMANDI	LT1	HGA9P085200330754931	09-MAY-2023	348.00	ONLINE	Revenue
16,435	C415031943	SKAEH34569	1452123	HARISH M K	KAREGOWDA M S,MALLIKARJUNA	LT2	HGA9P087230332025873	09-MAY-2023	897.00	ONLINE	Revenue
16,436	C415026070	BMKL26	1452144	M.B.PALKSH	S/O BASVE GOWDA,BOMMAN	LT2	HGA9P088FA0333744315	09-MAY-2023	119.00	ONLINE	Revenue
16,437	C415058734	DVIP2167	1452138	SHOBHA G C	S/O SRIKANTA H R ,HODACHAHALLI	LT4	HGA9P089850331125339	09-MAY-2023	1,000.00	ONLINE	Revenue
16,438	C415026546	ADL50	1452130	K.V SADASHIVACHA	S/O DASAVACHARI,ADAR	LT2	HGA9P08B8A0335646363	09-MAY-2023	276.00	ONLINE	Revenue
16,439	C415006110	KDL637	1452128	USEF	S/O MOHAMMED KUNNI,HORAKADU	LT3	HGA9P08D700333273843	09-MAY-2023	371.00	ONLINE	Revenue
16,440	C415036615	RGYSKP5388	1452139	PALLIKUNZE	EBRAHIM,MATADEEN E KUMBARADI	LT1	HGA9P08E7B0334199685	09-MAY-2023	519.00	ONLINE	Revenue
16,441	C452100111	DDNDL45641	1452139	SHESHIKALA	NADAHALLI	LT2	HGA9P0918F0330815348	09-MAY-2023	183.00	ONLINE	Revenue
16,442	C415038108	BDL326	1452133	SHAMRAO	S/O NAGRAJ,BIRADHALLY	LT2	HGA9P092F00334982351	09-MAY-2023	336.00	ONLINE	Revenue
16,443	C415034013	CKNL33830	1452131	RANGE GOWDA	S/O JAVARE GOWDA,J.P.NAGAR	LT2	HGA9P093860332856081	09-MAY-2023	144.00	ONLINE	Revenue
16,444	C415044511	39017	1452127	JABEER PASHA	S/O MOHAMAD DASTTAGIR,RAGAVE	LT2	HGA9P095AC0331156640	09-MAY-2023	829.00	ONLINE	Revenue
16,445	C415041419	36166	1452123	MARIYAMMA B A	W/O HUSEN B,MAHESHWARI	LT2	HGA9P096340329623555	09-MAY-2023	739.00	ONLINE	Revenue
16,446	C415039369	DVL36323	1452138	MANJUNATH H B	S/O BILIGOWDA,DEVALKE	LT3	HGA9P097600330972100	09-MAY-2023	1,683.00	ONLINE	Revenue
16,447	C415002684	YIGL113	1452137	SUBBACHAR	S/O APPANNACHAR,DOD	LT2	HGA9P097690331764473	09-MAY-2023	114.00	ONLINE	Revenue
16,448	C415053412	40905	1452123	SAROJA S V	W/O ANNAPPA SWAMY,SRINIVASA	LT2	HGA9P09CD90331070399	09-MAY-2023	525.00	ONLINE	Revenue
16,449	C415026354	RGYSKP261	1452131	ANANDHA	S/O KORAGU,CHIKKANAY	LT1	HGA9P0A0960331308477	09-MAY-2023	706.00	ONLINE	Revenue

16,450	C415064534	MS43714	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	HGA9P0A1A00330781821	09-MAY-2023	540.00	ONLINE	Revenue
16,451	C452100584	BDL46675	1452133	PRAKASH MORAS	KELAGALALE BALLUPETE	LT3	HGA9P0A1BF0333649269	09-MAY-2023	736.00	ONLINE	Revenue
16,452	C415013488	AEH1253	1452127	JOY MATHEW	S/O LATE AGUSTHY MATHAI,AREKERE	LT2	HGA9P0A6C60329791470	09-MAY-2023	602.00	ONLINE	Revenue
16,453	C415004701	ACGAEH1	1452133	GREGORIDISOJA	S/O JOHANDISOJA,HALS	LT2	HGA9P0AA760331168680	09-MAY-2023	300.00	ONLINE	Revenue
16,454	C415025459	HGL327	1452128	B.M.MAMATHA	W/O SOMSHEKAR,HEGGA	LT2	HGA9P0ABA20334961006	09-MAY-2023	144.00	ONLINE	Revenue
16,455	C415016281	5289	1452124	SYED ISMAIL	KUSHAL NAGAR	LT2	HGA9P0ADBE0332347997	09-MAY-2023	423.00	ONLINE	Revenue
16,456	C415021042	KBL38	1452143	B.R.MANJEGOWDA	SAKELESHPURA,BARLI	LT2	HGA9P0ADC00330809148	09-MAY-2023	443.00	ONLINE	Revenue
16,457	C415067041	BL44671	1452129	AMBIKA	W/O MAHESH B S ,AMBEDKAR NAGARA	LT2	HGA9P0B0EA0330397006	09-MAY-2023	271.00	ONLINE	Revenue
16,458	C415043014	3415	1452125	A.T.KRISHNASHETTY	S/O A.T.KRISHNASHETTY,	LT2	HGA9P0B1A50329853245	09-MAY-2023	100.00	ONLINE	Revenue
16,459	C415034147	BDL33340	1452133	STANY MORIS	S/O THAMAS MORIS,KELAGALALE	LT2	HGA9P0B2CF0333652020	09-MAY-2023	356.00	ONLINE	Revenue
16,460	C415041210	UAEH12	1452129	THIMAPPASHETTY	S/O SUBBAIAH SHETTY,UDAYAVARA	LT2	HGA9P0B30B0329811560	09-MAY-2023	229.00	ONLINE	Revenue
16,461	C415022531	3413	1452125	A.T.KRISHNASHETTY	S/O A.T.KRISHNASHETTY,	LT2	HGA9P0B3790329857135	09-MAY-2023	115.00	ONLINE	Revenue
16,462	C415040868	NDL39	1452139	SHIVAPPA PUJARI	S/O SOMAPPA,GOTTE	LT2	HGA9P0B9020332478137	09-MAY-2023	493.00	ONLINE	Revenue
16,463	C415007081	ACL34	1452123	A.G NARAYAN SHETTY	SAKELESHPURA,ACHANGI SKP	LT2	HGA9P0BB3F0334666870	09-MAY-2023	798.00	ONLINE	Revenue
16,464	C415000751	2861	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	HGA9P0BD190329716829	09-MAY-2023	288.00	ONLINE	Revenue
16,465	C415022090	SKAEH78	1452123	R RANGAPPA	S/O RANGE GOWDA,PREMA	LT2	HGA9P0C11D0331924251	09-MAY-2023	650.00	ONLINE	Revenue
16,466	C452100431	YBGL46773	1452142	LOKESH B T	VANAGUR HETUR , SAKLESHPURA	LT2	HGA9P0C6F2033163591	09-MAY-2023	86.00	ONLINE	Revenue
16,467	C415029219	BGAEH31550	1452132	BHARATH K	S/O DEVEGOWDA,GANGA	LT2	HGA9P0C7370333572010	09-MAY-2023	609.00	ONLINE	Revenue
16,468	C415058711	DVL41737	1452138	SWAROOP	W/O RAME GOWDA,ACHANAHAL	LT2	HGA9P0C9BB0330708322	09-MAY-2023	86.00	ONLINE	Revenue
16,469	C415013506	HGL155	1452128	RAMCHANDRA	S/O PADMANABA,HEGGE	LT2	HGA9P0CA060332101830	09-MAY-2023	824.00	ONLINE	Revenue
16,470	C415009998	JL361	1452130	GIRIJA	BANDHIHALLY	LT2	HGA9P0CB5D0334258861	09-MAY-2023	202.00	ONLINE	Revenue
16,471	C415045578	YHRL264	1452141	H.S.MALLESHAGOWDA	S/O H.M.SUBBEGOWDA,H	LT2	HGA9P0CB790335779401	09-MAY-2023	85.00	ONLINE	Revenue
16,472	C415056672	HL41611	1452133	LAKSHME GOWDA	S/O MANJE GOWDA,MAGADI	LT3	HGA9P0D48B0334973143	09-MAY-2023	408.00	ONLINE	Revenue

16,473	C415053971	YHSRL409491	1452136	MANJUNATH	S/O LINGARAJU,COWCO	LT2	HGA9P0D55D0334950426	09-MAY-2023	85.00	ONLINE	Revenue
16,474	C415032165	YHHL32076	1452141	SHARADA K M	W/O SOMAPPA,HADYA	LT2	HGA9P0D76B0332316717	09-MAY-2023	85.00	ONLINE	Revenue
16,475	C415044879	BL37458	1452131	CHANDRU	S/O ERASANGAYYA,BANA	LT2	HGA9P0D8EA0332213666	09-MAY-2023	261.00	ONLINE	Revenue
16,476	C415034102	YHRL34299	1452141	MOHINI	W/O MALLESHGOWDA,HE	LT2	HGA9P0DB7D0335794712	09-MAY-2023	225.00	ONLINE	Revenue
16,477	C415022855	YDKL55	1452137	PUTTASWAMY GOWDA	S/O KUMARI GOWDA,DODDAKUN	LT2	HGA9P0DEAC0330085929	09-MAY-2023	612.00	ONLINE	Revenue
16,478	C415016124	DVAEH2	1452138	D.K.GOPAL	S/O D.S.KALEGOWDA,JAP	LT2	HGA9P0E14E0335488901	09-MAY-2023	538.00	ONLINE	Revenue
16,479	C415064555	43740	1452123	MAMATHA K R	W/O BHANU PRAKASH,MALLIKARJ	LT2	HGA9P0EAAE0333611349	09-MAY-2023	509.00	ONLINE	Revenue
16,480	C415036643	4615	1452126	RAKIBBA KHANAM	SAKELESHPURA,MASIDI ROAD B.M.ROAD	LT2	HGA9P0F02F0334332918	09-MAY-2023	1,253.00	ONLINE	Revenue
16,481	C415061653	BL42617	1452131	ANITHA A C	W/O THEERTHA KUMAR,BALLUPETE	LT2	HGA9P0F2F40335304210	09-MAY-2023	366.00	ONLINE	Revenue
16,482	C415051859	40427	1452127	JESSY	W/O SAJU H V,CHAMPAKANAGAR	LT2	HGA9P0FBFB0329861969	09-MAY-2023	1,185.00	ONLINE	Revenue
16,483	C415017836	YCL17	1452137	VENKATAPPA	SAKELESHPURA,CHNGADHALLY	LT2	HGA9P1040003299 96384	09-MAY-2023	369.00	ONLINE	Revenue
16,484	C415047044	38435	1452125	GANGADAR	S/O SAGUNA SHETTY,B M ROAD S	LT3	HGA9P104E90330983765	09-MAY-2023	261.00	ONLINE	Revenue
16,485	C415058710	DVL41736	1452138	SWAROOPA	W/O RAME GOWDA,ACHANAHAL	LT3	HGA9P1052203307 06200	09-MAY-2023	307.00	ONLINE	Revenue
16,486	C415013117	HBSL98	1452139	A.GOPALAKRISHANA	S/O A.E.NAYAR,HEBBA	LT2	HGA9P1094203333 85735	09-MAY-2023	506.00	ONLINE	Revenue
16,487	C415028837	MTL236	1452132	AMARNATH SHETTY	JOGI SHETTY K N,KENDANAMANE	LT2	HGA9P1097F0333154917	09-MAY-2023	583.00	ONLINE	Revenue
16,488	C415011173	YAEH182	1452135	G P RAMEGOWDA	SAKELESHPURA,GODDU	LT2	HGA9P10EA80331635114	09-MAY-2023	1,041.00	ONLINE	Revenue
16,489	C415010968	BMAEH1	1452144	B.S.MALLAPPA	S/O SIDDE GOWDA,BOMMAN	LT2	HGA9P1121B0332553959	09-MAY-2023	363.00	ONLINE	Revenue
16,490	C415016960	AGHL23	1452139	N C ANAND	S/O N B CHANNAPPA GOWDA,AGALATTY	LT2	HGA9P1133F0334000368	09-MAY-2023	519.00	ONLINE	Revenue
16,491	C415020002	BMKL48	1452144	B.MSHIVPRASHAD	SAKELESHPURA,BOMMAN KERE	LT2	HGA9P1154F0332054619	09-MAY-2023	85.00	ONLINE	Revenue
16,492	C415032725	RGYSKP5229	1452138	MANJUNATHA	SAKELESHPURA,ACHANAHALLI	LT1	HGA9P1182D0330965780	09-MAY-2023	292.00	ONLINE	Revenue
16,493	C415048141	BL39726	1452131	HONNAPPA	S/O MUTTAYYA POOJARY,BANAVASE	LT2	HGA9P119E8033239 6832	09-MAY-2023	1,172.00	ONLINE	Revenue
16,494	C415038229	YHRL105	1452141	H.D.RAJEGOWDA	0,HETTUR	LT3	HGA9P11A2203357 76735	09-MAY-2023	279.00	ONLINE	Revenue
16,495	C415001078	1699	1452125	S A MAKBUL	0,KUSHALNAGAR SKP	LT2	HGA9P122D6033330 5002	09-MAY-2023	585.00	ONLINE	Revenue

16,496	C415008465	BGL590	1452132	ABDUL KHADAR	S/O ABDUL SHOOKAR,GOLAGON	LT2	HGA9P124B20331441335	09-MAY-2023	143.00	ONLINE	Revenue
16,497	C145211606	MTGL48297	1452129	CYRIL PINTO	KESAGULI	LT2	HGA9P12BA80330349657	09-MAY-2023	803.00	ONLINE	Revenue
16,498	C415026666	31381	1452123	S A LINGE GOWDA	S/O AYYAPPA GOWDA,LAXMIPURA	LT2	HGA9P13A0A0331272617	09-MAY-2023	536.00	ONLINE	Revenue
16,499	C415043028	GRL11	1452139	JOHANI BENISA	S/O PHILPAS,GURUJEN	LT2	HGA9P13BDA0334949182	09-MAY-2023	207.00	ONLINE	Revenue
16,500	C415009645	YAEH344	1452141	MOHINI	W/O MALLESH GOWDA,HETTUR	LT2	HGA9P149CA0335801827	09-MAY-2023	442.00	ONLINE	Revenue
16,501	C415006808	KSGL2	1452129	K.N.RAJU	S/O NIRVANEGOWDA,KE	LT2	HGA9P149F00333263963	09-MAY-2023	241.00	ONLINE	Revenue
16,502	C415012505	DVL133	1452138	RUDRE GOWDA N R	S/O RAME GOWDA,NEEKANAHA	LT2	HGA9P1524A0335278363	09-MAY-2023	487.00	ONLINE	Revenue
16,503	C415039733	36010	1452126	NAYEEMPASHA	S/O LATE BASHASAB,HALESAN	LT2	HGA9P15E010330786155	09-MAY-2023	1,083.00	ONLINE	Revenue
16,504	C415069853	46274	1452123	AVINASH S N	S/O NANJAPPA GOWDA,S P ROAD	LT2	HGA9P1614B0330442762	09-MAY-2023	213.00	ONLINE	Revenue
16,505	C415053558	HBL40807	1452140	ANANDAIAH	S/O KALINGAIAH,HANBAL	LT2	HGA9P163990329972592	09-MAY-2023	149.00	ONLINE	Revenue
16,506	C415064908	43921	1452123	SUNIL V E	S/O ERAPPA GOWDA V S,MALLIKARJUNA	LT2	HGA9P164030333097318	09-MAY-2023	872.00	ONLINE	Revenue
16,507	C415031738	SKAEH34403	1452126	GIRISH S N	NAGARAJ,BRAHAMIN S STREET	LT2	HGA9P169710334360988	09-MAY-2023	480.00	ONLINE	Revenue
16,508	C415036157	NHL34975	1452138	ATHMEYA H S	SHRIKANTA H R,HODACHALLI (V)	LT2	HGA9P16A200331132334	09-MAY-2023	557.00	ONLINE	Revenue
16,509	C415055721	41476	1452123	JAMSHEED PASHA S B	S/O MOHAMMED BUDEN SAB,PUMP	LT2	HGA9P16B730332928713	09-MAY-2023	1,287.00	ONLINE	Revenue
16,510	C415019992	NGL90	1452143	N.B RAJE GOWDA	S/O BELURE GOWDA,NIDIGERE	LT2	HGA9P16F340332312188	09-MAY-2023	382.00	ONLINE	Revenue
16,511	C415002395	YHSRL109	1452136	YASHODHAMMA	LATE SANJEEVPUJARI,HOS	LT2	HGA9P173B40333084116	09-MAY-2023	582.00	ONLINE	Revenue
16,512	C415032883	HRL34104	1452139	MANEGER	HARLEY ESTATE,KUMBARADI	LT2	HGA9P1745E0331315867	09-MAY-2023	158.00	ONLINE	Revenue
16,513	C415022867	HBL348	1452140	J S MURTY	S/O JYETHEP,HANBAL	LT2	HGA9P179350331954035	09-MAY-2023	1,998.00	ONLINE	Revenue
16,514	C415060923	DVL42587	1452138	SWAROOP A R	S/O RAME GOWDA,ACHANAHLLI	LT2	HGA9P17AF30330710025	09-MAY-2023	86.00	ONLINE	Revenue
16,515	C415040558	AEH268	1452129	SADHNANDH BALLAL	SAKELESHPURA,UDA YAVARA	LT2	HGA9P17B6F0329812141	09-MAY-2023	485.00	ONLINE	Revenue
16,516	C415029174	32197	1452127	LALLITHA	W/O CHANDRACHAR,CHA	LT2	HGA9P17C560333318227	09-MAY-2023	2,575.00	ONLINE	Revenue
16,517	C415003367	1268	1452124	K B JAYA LAXMI	SAKELESHPURA,RAG AVENDRA NAGAR	LT2	HGA9P1818F0332978589	09-MAY-2023	504.00	ONLINE	Revenue
16,518	C415040319	1777	1452124	SHIVAPPA S	S/O PUTTASWAMY GOWDA,RAGAVENDR	LT2	HGA9P182F50333092260	09-MAY-2023	343.00	ONLINE	Revenue

16,519	C415064519	HGL43748	1452128	SADHANA	W/O LOKESH M P,MARANAHALLI	LT3	HGA9P183710332569699	09-MAY-2023	115.00	ONLINE	Revenue
16,520	C415040175	SKAEH140	1452127	DOCTOR OFFICER	GOVT HOSPTEL,KUSHALNA	LT2	HGA9P184160331651904	09-MAY-2023	1,301.00	ONLINE	Revenue
16,521	C415044285	HGL317	1452128	M.K.PUTTASWAMYGOWDA	KARIGOWDA,HEGGADDE	LT2	HGA9P184190332551207	09-MAY-2023	85.00	ONLINE	Revenue
16,522	C415025028	YODTL30	1452135	T.K.NINGE GOWDA	S/O KUMARI GOWDA,THMBHAM	LT2	BBPSBB013130BA9AAAABRFWA	10-MAY-2023	149.00	ONLINE	Revenue
16,523	C415010195	ACL459	1452133	GANESH	S/O ERAYYHA,GANESHN	LT2	BBPSCS013130000014628621	10-MAY-2023	100.00	ONLINE	Revenue
16,524	C415055709	41490	1452127	SATHISH KUMAR S A	S/O ASHWATHA NARAYANA	LT3	BBPSCS013130000014635612	10-MAY-2023	1,353.00	ONLINE	Revenue
16,525	C415044786	AML33092	1452127	RAKESH	CHANDRASHEKAR,ANEMAHAL	LT2	BBPSEU013130T00034826000	10-MAY-2023	1,234.00	ONLINE	Revenue
16,526	C415044258	BKL105	1452133	LAKSHMI	W/O LATE SAJEEVA POOJARI,JANNAPUR	LT2	BBPSFE013130A82BFA7949C3	10-MAY-2023	503.00	ONLINE	Revenue
16,527	C415045454	MS36074	1452126	VENKATESH K M	S/O MANJAPPA SHETTY,ASHOKA	LT3	BBPSHD013130BA9AAAB223W9	10-MAY-2023	4,140.00	ONLINE	Revenue
16,528	C452100629	ECL46925	1452143	KARTHI H RAJENDRA	ECHALAPURA HETTUR	LT2	BBPSMK013130BAAFAU6YD000	10-MAY-2023	1,765.00	ONLINE	Revenue
16,529	C415062359	VHL42828	1452144	LOKESH B	S/O PUTTA SWAMY GOWDA,HIRIYURU	LT3	BBPSPP01313063YV43PT0HY2	10-MAY-2023	206.00	ONLINE	Revenue
16,530	C415005788	BL757	1452131	YOGISHA R V	VENKATSHETTY,BASVESWARNAGAR	LT2	BBPSPP01313067OKNUQAZED2	10-MAY-2023	597.00	ONLINE	Revenue
16,531	C415034093	33298	1452124	GIREESH K	S/O KRISHNEGWODAM N,CHARCH ROAD	LT2	BBPSPP0131306CS6H3NJTZO1	10-MAY-2023	245.00	ONLINE	Revenue
16,532	C415050622	KBL40172	1452143	IMBRAN PARVEEN	W/O ABDUL BASHEER,KURABATT	LT2	BBPSPP0131306FYEPOKQA421	10-MAY-2023	494.00	ONLINE	Revenue
16,533	C415030264	KBL32222	1452143	SECRETARY	GRAMA PANCHAYTH,KURUBA	LT3	BBPSPP0131306GAQUH5RKAW1	10-MAY-2023	197.00	ONLINE	Revenue
16,534	C145210343	47554	1452123	SAROJAMMA	MAHESHWARI NAGARA	LT2	BBPSPP0131306XPZBH1EXIL1	10-MAY-2023	1,692.00	ONLINE	Revenue
16,535	C415054297	41018	1452127	PUTTASWAMY	S/O ERAIAH,CHAMPAKAN	LT2	BBPSPP0131306ZV2JCZQBMS2	10-MAY-2023	832.00	ONLINE	Revenue
16,536	C415062731	YBGL43358	1452135	PUTTASWAMY GOWDA G R	S/O RAME GOWDA,HEBBAILU	LT2	BBPSPP01313075JPDLOX2MG1	10-MAY-2023	396.00	ONLINE	Revenue
16,537	C415044180	YGL80	1452135	G.R.PUTTA SWAMY GOWDA	S/O G.R.RAME GOWDA,GODDU	LT2	BBPSPP01313075TZUJ1MFDV1	10-MAY-2023	289.00	ONLINE	Revenue
16,538	C415015226	CKNL114	1452131	ABDUALSATHR	S/O ABDULSUKARSAB,J.P	LT2	BBPSPP01313076TTWW4YYAT1	10-MAY-2023	389.00	ONLINE	Revenue
16,539	C415038811	38584	1452123	DEVARAJ B N	S/O NANJAPPA,MALLIKAR	LT2	BBPSPP0131307D6LL64PVZ61	10-MAY-2023	1,592.00	ONLINE	Revenue
16,540	C415020900	YAEH215	1452135	A.S THIMME GOWDA	SAKELESHPURA,ODALLY	LT2	BBPSPP0131307EQHVBCNNRR1	10-MAY-2023	970.00	ONLINE	Revenue
16,541	C415009925	BYL149	1452143	VERAPPA N P	PUTTAIAH,BYAKARAVALLY	LT2	BBPSPP01313080O5GJWJ3FG1	10-MAY-2023	193.00	ONLINE	Revenue

16,542	C415045020	38292	1452125	SUREKA	W/OASHOKA ACHAR,SARASWATHI	LT3	BBPSPP01313080OIAS4UPEW2	10-MAY-2023	1,053.00	ONLINE	Revenue
16,543	C452100821	47035	1452127	K.AKASH	B.M.ROAD SAKALESHPURA	LT3	BBPSPP01313085654HGP13O1	10-MAY-2023	164.00	ONLINE	Revenue
16,544	C415065328	44212	1452125	DEVAPPA GOWDA S B	S/O BASAVARAJU,NANDH	LT2	BBPSPP01313087OVC59GVQY1	10-MAY-2023	666.00	ONLINE	Revenue
16,545	C415021784	2301	1452126	VENKTARAMAIA H H K	KRISHNASHETTY,AZ HAD ROAD	LT2	BBPSPP013130893H3C71DJW1	10-MAY-2023	279.00	ONLINE	Revenue
16,546	C415040125	2299	1452126	VENKATARAMAI AH H K	S/O KRISHNASHETTY,AZ	LT2	BBPSPP013130896 62H9MSDS1	10-MAY-2023	122.00	ONLINE	Revenue
16,547	C415042141	ACL194	1452127	LAKSHMAN K	S/O KUNJIRAMAN,BASAV	LT2	BBPSPP0131308AZ5LAY251W1	10-MAY-2023	562.00	ONLINE	Revenue
16,548	C415025218	576	1452126	ABDUL SALIM	S/O ABDULLA N ,AZAD ROAD SKP	LT2	BBPSPP0131308DTUEFXUB1C2	10-MAY-2023	243.00	ONLINE	Revenue
16,549	C415067823	BDL44879	1452133	SHOBHA	W/O GURUVA,BYKERE	LT2	BBPSPP0131308E1WVHMWI4C1	10-MAY-2023	95.00	ONLINE	Revenue
16,550	C415007985	UL44	1452129	U.P SHIVE GOWDA	SAKELESHPURA,UDE VARA	LT2	BBPSPP0131308E4LRXB65V02	10-MAY-2023	559.00	ONLINE	Revenue
16,551	C415049996	HGL40077	1452128	LEELAVATHI	W/O CHANDRASHEKAR K	LT3	BBPSPP0131308WWRNOPSVFL2	10-MAY-2023	817.00	ONLINE	Revenue
16,552	C145211632	VHL48360	1452144	L R YADHUKUMAR	HIRIYUR	LT3	BBPSPP0131308Z1HQMYG02A1	10-MAY-2023	179.00	ONLINE	Revenue
16,553	C415027182	MRGL13	1452138	THANGAMMA	W/O RAME GOWDA,MARAGUND	LT2	BBPSPP0131308ZCSOA20S4Z2	10-MAY-2023	290.00	ONLINE	Revenue
16,554	C415051588	40321	1452123	SHIVAPPA VEERABADRAPP	S/O VEERABADRAPPA	LT2	BBPSPP013130936E981PFHD1	10-MAY-2023	420.00	ONLINE	Revenue
16,555	C415043195	JLIP5	1452130	SUSHILAMMA	W/O KESHVE GOWDA,BANDHI	LT4	BBPSPP0131309818RGG5EAL1	10-MAY-2023	108.00	ONLINE	Revenue
16,556	C415045164	NGL96	1452143	BELURE GOWDA	S/O CHENNE GOWDA,NIDIGERE	LT2	BBPSPP01313098K5PP4NAOM1	10-MAY-2023	153.00	ONLINE	Revenue
16,557	C415008255	JL140	1452130	SUSHILAMMA	W/O KESHAVE GOWDA,BANDHIHALL	LT2	BBPSPP01313098N0K2EHRQC1	10-MAY-2023	147.00	ONLINE	Revenue
16,558	C415045857	36367	1452127	BALAJI H S	S/O SREENIVAS,B M ROAD, S K P	LT3	BBPSPP01313098NHKAHIB2N2	10-MAY-2023	590.00	ONLINE	Revenue
16,559	C415047413	MS36958	1452123	DISTICT FIRE OFFICER	KARNATAKA FIRE&EMERGENCY	LT2	BBPSPP0131309V0C4SDK0QG2	10-MAY-2023	440.00	ONLINE	Revenue
16,560	C415032131	ACL33805	1452127	ARUNKUMAR M P	PUTTSWAMYGOWDA ,BASAVANAHALLI	LT2	BBPSPP0131309VAPZGTC2BU1	10-MAY-2023	507.00	ONLINE	Revenue
16,561	C415010307	YLKL94	1452135	K.D.GUNDE GOWDA	S/O DEVAPPA GOWDA,LAKUNDHA	LT2	BBPSPP0131309W26CSJ83XM1	10-MAY-2023	193.00	ONLINE	Revenue
16,562	C145211755	ACL48277	1452123	K P REVANNA GOWDA	ACHANGI SAKLESHPURA	LT2	BBPSPP0131309XBOM6V1LP31	10-MAY-2023	659.00	ONLINE	Revenue
16,563	C415046143	JBAEH38417	1452140	PRAKASH K U	S/O UDDEGOWDA,JAMBA	LT2	BBPSPP0131309YQMBBMEWHM2	10-MAY-2023	510.00	ONLINE	Revenue
16,564	C415028800	HGL31896	1452128	DILAKSHI	W/O DANANJAYA,MARANA	LT2	BBPSPP013130A213D7AJMNA1	10-MAY-2023	246.00	ONLINE	Revenue

16,565	C415032691	34448	1452126	UMAPATHI B	S/O BASAVE GOWDA,HALESANTA	LT2	BBPSPP013130A4L43NX711A1	10-MAY-2023	372.00	ONLINE	Revenue
16,566	C415009065	BL670	1452131	SUBBA SHETTY	S/O GOVIND SHETTY,BALLUPET	LT2	BBPSPP013130A8DX5PNNM5C1	10-MAY-2023	546.00	ONLINE	Revenue
16,567	C415010889	1491	1452126	H B HARICHNDRA	S/O BASAPPAGOWDA,VIN	LT2	BBPSPP013130A97E77QTVSK1	10-MAY-2023	309.00	ONLINE	Revenue
16,568	C415032726	33493	1452123	SUBRAMANYA T	S/O THIMMAIAHA,MALLIK	LT2	BBPSPP013130AFGJSO8OTUO1	10-MAY-2023	820.00	ONLINE	Revenue
16,569	C415040785	CKNL81	1452131	SAVITRAMMA	W/O SITHRAMAIAH,J.P.NA	LT2	BBPSPP013130AYWVGXGF4GD1	10-MAY-2023	144.00	ONLINE	Revenue
16,570	C415037537	BMKL5	1452144	MALLAPPA GOWDA	SIDDE GOWDA,BOMMAN	LT2	BBPSPP013130B361COVUTH41	10-MAY-2023	281.00	ONLINE	Revenue
16,571	C415068197	AL44846	1452138	SHIVARAJ A Y	S/O YOGE GOWDA A P,ACCHARADI	LT2	BBPSPP013130B41SV597EWF1	10-MAY-2023	597.00	ONLINE	Revenue
16,572	C415037938	YUL30984	1452135	GEETHA	W/O H D VEERESH,HULUGUTT	LT2	BBPSPP013130B4YA00NIBVT2	10-MAY-2023	109.00	ONLINE	Revenue
16,573	C415059870	HBL42230	1452140	SANTHOSH H S	S/O SOMANNA,HANBAL	LT2	BBPSPP013130B6DCI4PL0H11	10-MAY-2023	399.00	ONLINE	Revenue
16,574	C145210034	MS46240	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	BBPSPP013130BBOPRR91P9F2	10-MAY-2023	410.00	ONLINE	Revenue
16,575	C415027962	BL761	1452131	B.T.SHIVAPPA	S/O K.N.MALLEGOWDA,B	LT3	BBPSPP013130BEBOB2O4ROJ1	10-MAY-2023	552.00	ONLINE	Revenue
16,576	C415042650	YUL277	1452135	SOMASHEKAR	BABUPUJARI,NAGAN AHALLI	LT2	BBPSPP013130BU41UL4HO2M2	10-MAY-2023	256.00	ONLINE	Revenue
16,577	C415004466	1099	1452124	S K SUBBU RAO	SAKELESHPURA,RAG AVENDRA NAGAR	LT2	BBPSPP013130C0H9445JC461	10-MAY-2023	662.00	ONLINE	Revenue
16,578	C415039701	HBL38987	1452140	JAYASHANKARA YYA	S/O SIDDAVEERAYYA,VE	LT2	BBPSPP013130C0JJPRQ39QX1	10-MAY-2023	250.00	ONLINE	Revenue
16,579	C415016923	CDL41	1452125	ERAPPA M R	S/O RAME GOWDA,COUDALLY	LT2	BBPSPP013130C22X4NAQE2Z1	10-MAY-2023	271.00	ONLINE	Revenue
16,580	C415042833	NDL137	1452139	BASKAR	S/O KUNDHANI,NADHALL	LT2	BBPSPP013130C2YMPSIUEOK2	10-MAY-2023	202.00	ONLINE	Revenue
16,581	C415047292	MRGL35975	1452138	SARASWATHI	W/O SUBBARAYAGOW,AC	LT2	BBPSPP013130C7QGVT01DOX1	10-MAY-2023	134.00	ONLINE	Revenue
16,582	C415007068	1094	1452126	HARISHCHANDRA H B	BASAPPAGOWDA,VIN OBA ROAD SKP	LT2	BBPSPP013130CB5GKU921DJ1	10-MAY-2023	615.00	ONLINE	Revenue
16,583	C415015950	YHSRL196	1452136	IBRAHIM	S/O USOOPH,HOSURU	LT2	BBPSPP013130CDP42E2NZ5Q1	10-MAY-2023	399.00	ONLINE	Revenue
16,584	C415011538	HGL367	1452128	H.M.YOKOB	S/O MOHAMAD,HEGGADD	LT2	BBPSPP013130CTXQ33BXBHD1	10-MAY-2023	751.00	ONLINE	Revenue
16,585	C415008647	YL468	1452134	NADHIMKAN	S/O MHAMADKAN,YESLU	LT2	BBPSPP013130CZNBNZD6A972	10-MAY-2023	544.00	ONLINE	Revenue
16,586	C415025371	3466	1452125	H B DEVARAJU	S/O HL VIRUPAKSHA,RAGAV	LT2	BBPSPP013130D003DFM1WFT1	10-MAY-2023	416.00	ONLINE	Revenue
16,587	C415004639	5449	1452125	SHANKARE GOWDA PATEL	S/O LINGANA GOWDA	LT3	BBPSPP013130D09I2BSUZST1	10-MAY-2023	154.00	ONLINE	Revenue

16,588	C415013087	BMKL6	1452144	NAGAMMA	W/O DYIVAPPA GOWDA,BOMMAN	LT2	BBPSPP013130D2K6691QUDB1	10-MAY-2023	475.00	ONLINE	Revenue
16,589	C415041506	GRL17	1452139	K.S.RAMAPPA	S/O SIDDAPPA,MALLA GADHE	LT2	BBPSPP013130D5PQT8JEK601	10-MAY-2023	460.00	ONLINE	Revenue
16,590	C415025728	CKNL92	1452131	SULAIAHMAN	S/O IBRAHIM,J.P.NAGAR	LT2	BBPSPP013130D72A590OAE12	10-MAY-2023	178.00	ONLINE	Revenue
16,591	C415004491	BL341	1452131	LOKAIAHPOJARI	S/O BHAGRHAPUJARI,BA	LT2	BBPSPP013130D7IK2XWS0VD1	10-MAY-2023	468.00	ONLINE	Revenue
16,592	C145210264	BP47516	1452131	BABU PUJARI	BANAVASE	LT5	BBPSPP013130D7VTTUZNEBT1	10-MAY-2023	201.00	ONLINE	Revenue
16,593	C145210842	BDIP47410	1452133	MEENAKSHY K P	BIRADAHALLI	LT4	BBPSPP013130D9L6J3UQMYZ2	10-MAY-2023	314.00	ONLINE	Revenue
16,594	C415040595	MS38325	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN,MALLIK	LT2	BBPSPP013130D9LRNDD5HG71	10-MAY-2023	592.00	ONLINE	Revenue
16,595	C415025717	HGL31197	1452128	PADMEGOWDA	S/O GIDDEGOWDA,HEGG	LT2	BBPSPP013130DCE3JFSBKNN1	10-MAY-2023	799.00	ONLINE	Revenue
16,596	C415044922	DVL94	1452138	S B RAME GOWDA	S/O BETTE GOWDA,NEEKANAHA	LT2	BBPSPP013130DDWH5SQ8ECS1	10-MAY-2023	380.00	ONLINE	Revenue
16,597	C415058781	DVIP2161	1452138	NEMANNA GOWDA N R	S/O RAME GOWDA N B ,NEEKANAHALLI	LT4	BBPSPP013130DSBX9EH7AQK1	10-MAY-2023	100.00	ONLINE	Revenue
16,598	C452100734	DVL46976	1452138	N R NEMANNA GOWDA	NEEKANAHALLI	LT2	BBPSPP013130DSF0PN3DL6B1	10-MAY-2023	271.00	ONLINE	Revenue
16,599	C145210331	47477	1452125	VANITHA S M	MALLAMMANA BIDI SAKLESHPURA	LT3	BBPSPP013130DT2UC3I6OT12	10-MAY-2023	4,881.00	ONLINE	Revenue
16,600	C145210508	BL47500	1452131	KARUNAKARA BS	BANAVASE	LT2	BBPSPP013130DV51E2Y6RD41	10-MAY-2023	96.00	ONLINE	Revenue
16,601	C145210505	BL47497	1452131	KARUNAKARA BS	BANAVASE	LT2	BBPSPP013130DVAIAASHRLI1	10-MAY-2023	480.00	ONLINE	Revenue
16,602	C415060980	ACL42793	1452123	KAVITHA	W/O KRISHNA ,KUDUDGARAHALLI	LT2	BBPSPP013130DYTFTV4UA6S1	10-MAY-2023	130.00	ONLINE	Revenue
16,603	C145210318	BL47253	1452131	PAPANNA SHETTY A H	BELAGODU BALLUPETE	LT2	BBPSPP013130DZ5JW96OUVX2	10-MAY-2023	356.00	ONLINE	Revenue
16,604	C415027611	SKAEH31656	1452126	ZAKIR HUSSAIN	S/O RASUL B.G.,HALE SHANTHVERI	LT2	BBPSPP013130DZQBSO1GWCQ1	10-MAY-2023	460.00	ONLINE	Revenue
16,605	C145211055	YUL48236	1452135	NAGARATHNA	KOVALLI UCHHANGI	LT2	BBPSPP013130E1LBUL10MHR1	10-MAY-2023	395.00	ONLINE	Revenue
16,606	C415042521	IP1418	1452133	DHARMA SHETTY U M	MANJA SHETTY,JANNAPURA	LT4	BBPSPP013130E8BXHCUSWBI1	10-MAY-2023	1,026.00	ONLINE	Revenue
16,607	C415068048	45504	1452127	YASHODA H T	W/O RANGAPPA,CHAMPA	LT2	BBPSPP013130E92R8TKV44Z1	10-MAY-2023	396.00	ONLINE	Revenue
16,608	C415021098	NLL24	1452143	B.N.SUBBEGOWDA	S/O NARSHIM GOWDA,NALULI-HOM	LT2	BBPSPP013130ERWYZYYRQC91	10-MAY-2023	672.00	ONLINE	Revenue
16,609	C415004371	1598	1452125	KAVITHA S SHETTY	AREHALLY ROAD,SAKLESHUPUR	LT2	BBPSPP013130EX5T3HDTAJ71	10-MAY-2023	256.00	ONLINE	Revenue
16,610	C415041877	GRL40	1452139	M.R.BASVRAJU	S/O K.M.RAMAIAH,NADHA	LT2	BBPSPP013130EYZGL9IPWQK1	10-MAY-2023	672.00	ONLINE	Revenue

16,611	C415006948	GRL44	1452139	KAMLAMMA	W/O K.M.RAMAIAH,NADHA	LT2	BBPSPP013130EZ7Z2816NXZ2	10-MAY-2023	202.00	ONLINE	Revenue
16,612	C415015952	YBGL142	1452142	GOVINDE GOWDA M D	PUTTEGOWDA,BYAG ADHALLY	LT2	BBPSPP013130F0DTUCJ54QZ1	10-MAY-2023	139.00	ONLINE	Revenue
16,613	C415050565	YPL40232	1452135	KAVERY	W/O NARAYANA A T,ADRAHALLY	LT2	BBPSPP013130F8EZKANNXJY1	10-MAY-2023	727.00	ONLINE	Revenue
16,614	C415005877	NDL46	1452139	N.L.RAJAPPA	S/O LATE LINGE GOWDA,NADHALLY	LT2	BBPSPP013130F9VW1ORRCN21	10-MAY-2023	493.00	ONLINE	Revenue
16,615	C415038898	YHSRL375281	1452136	CHANDRAPPA T C	S/O CHANNABASAPPA T	LT2	BBPSPP013130FS9GUY24XOJ1	10-MAY-2023	178.00	ONLINE	Revenue
16,616	C415002419	5468	1452127	M.R.LOKESH	S/O RANG SHETTY,CHAMPAK	LT2	BBPSPP013130FSXD4AAV9VL1	10-MAY-2023	110.00	ONLINE	Revenue
16,617	C415045387	YPL39252	1452135	MUTTAMMA	W/O PUTTASWAMYGOWD	LT2	BBPSPP013130FTB00XWR2AE2	10-MAY-2023	129.00	ONLINE	Revenue
16,618	C415044855	35384	1452125	KHATHIJA	W/O KHADHAR,AREHALLI	LT2	BBPSPP013130G1M9D5IN39T1	10-MAY-2023	190.00	ONLINE	Revenue
16,619	C415015227	BKL51	1452133	B.C SUGUNA	W/O B.S NAGESH,BYKERE	LT2	BBPSPP013130G7ZEF7OWZLO1	10-MAY-2023	1,125.00	ONLINE	Revenue
16,620	C415064166	BKIP43307	1452133	SUGUNA NAGESH	W/O NAGESH,BYKERE	LT4	BBPSPP013130G89E71BHBJU1	10-MAY-2023	6,916.00	ONLINE	Revenue
16,621	C415044942	BKL125	1452133	PRESIDENT	SHRI RAMESHWARA TEMPLE,BYKERE	LT2	BBPSPP013130G8JMW3SJBYW1	10-MAY-2023	85.00	ONLINE	Revenue
16,622	C415004733	4562	1452123	SHIVA KUMAR S	SHIVA RUDRAPPA B S,HALESHANTAHVER	LT2	BBPSPP013130GR2MAB2X1IK2	10-MAY-2023	487.00	ONLINE	Revenue
16,623	C415035560	2871	1452124	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	BBPSPP013130GRH4FAHD1DZ2	10-MAY-2023	222.00	ONLINE	Revenue
16,624	C415010196	ACGL1	1452133	INDIRA	W/O PARAMESH,GANESH	LT2	BBPSPP013130GV1IR4WOEPV1	10-MAY-2023	332.00	ONLINE	Revenue
16,625	C452100851	47046	1452124	B.V.MAHESH BHAT	VASAVI BADAVANE SAKALESHPURA	LT2	BBPSPP013130GVMGOJZ7X0Q1	10-MAY-2023	1,198.00	ONLINE	Revenue
16,626	C415034512	33088	1452126	DEEPAK S	SATHYANARAYANAS HETTY,HALESHANTH	LT3	BBPSPP013130H80NHKGGQNV1	10-MAY-2023	125.00	ONLINE	Revenue
16,627	C415034510	SKAEH33089	1452126	DEEPAK S	SATHYANARAYANAS HETTY,HALESHANTH	LT2	BBPSPP013130H83CM4RNV311	10-MAY-2023	1,443.00	ONLINE	Revenue
16,628	C415000182	30412	1452124	SRI DHARMRAJU	S/O NARASINAIAH,KUSHA	LT2	BBPSPP013130H9E6WNHWRPE1	10-MAY-2023	1,737.00	ONLINE	Revenue
16,629	C415035284	AMP35257	1452127	JAFER SADIQ A S	AHAMED SHARIF,ANEMAHAL	LT5	BBPSPP013130HVWE12EZT8M1	10-MAY-2023	2,636.00	ONLINE	Revenue
16,630	C415069193	46063	1452126	THULASI PRASAD H M	S/O MALLE GOWDA,B M ROAD NEAR	LT3	BBPSPP013130I5U7OUDGHOQ1	10-MAY-2023	718.00	ONLINE	Revenue
16,631	C145211895	DVL49178	1452138	ABHILASH D SOUZA	ACHANAHALLI	LT2	BBPSPP013130IQMF2INA7801	10-MAY-2023	775.00	ONLINE	Revenue
16,632	C145210794	DVL47569	1452138	D K SANDESH	NEEKANAHALLI	LT3	BBPSPP013130ITHLNL11ZSK2	10-MAY-2023	248.00	ONLINE	Revenue
16,633	C415042930	KBL98	1452143	RAMEGOWDA	S/O MALLEGOWDA,S.SAN	LT2	BBPSPP013130ITR5VI5EJAJ2	10-MAY-2023	171.00	ONLINE	Revenue

16,634	C415053427	DVL40808	1452138	KALEGOWDA	S/O APPANNA GOWDA,DEVALAKER	LT2	BBPSPP013130ITW1IDLU9YU2	10-MAY-2023	753.00	ONLINE	Revenue
16,635	C415036612	33391	1452123	VIJENDRA S M	S/O MANJUNATHA ATHVAR,LAXMIPURA	LT2	BBPSPP013130IVBLOZ4A9MJ1	10-MAY-2023	245.00	ONLINE	Revenue
16,636	C415052799	40448	1452127	SAVITHA K N	W/O MAHESHA A N,CHAMPAKANAGAR	LT2	BBPSPP013130IVX24DF747Z2	10-MAY-2023	600.00	ONLINE	Revenue
16,637	C415005068	NDL138	1452139	MAHMAD	S/O DHARIDH KUTI,NADHALLY	LT2	BBPSPP013130IXC97QIIN8X1	10-MAY-2023	374.00	ONLINE	Revenue
16,638	C415003929	4086	1452123	SAROJAMMA	W/O DEVAPPAGOWDA,RA	LT2	BBPSPP013130J1BV74NYAIQ1	10-MAY-2023	250.00	ONLINE	Revenue
16,639	C415036623	35544	1452125	PARMESH H M	MALLEGOWDA H D,RAGAVENDRA	LT2	BBPSPP013130J218QRLZB4P2	10-MAY-2023	445.00	ONLINE	Revenue
16,640	C415047997	39610	1452125	ISMIAL S A	S/O ABBUBERY,SARASW	LT2	BBPSPP013130J2NVG0B2FVH2	10-MAY-2023	829.00	ONLINE	Revenue
16,641	C145210035	MS46241	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	BBPSPP013130J3FL7J3KKTS1	10-MAY-2023	699.00	ONLINE	Revenue
16,642	C415000010	1845	1452124	RAMKRISHNA	SAKELESHPURA,KUSHALNAGAR	LT2	BBPSPP013130J5L8TL4S7EK2	10-MAY-2023	449.00	ONLINE	Revenue
16,643	C415026408	1846	1452124	RAMKRISHNA	SAKELESHPURA,KUSHALNAGAR	LT2	BBPSPP013130J5VXKZRS9UF2	10-MAY-2023	125.00	ONLINE	Revenue
16,644	C415013091	BMKL15	1452144	B.E.SHANKAR NANDH	SAKELESHPURA,BOMMAN KERE	LT2	BBPSPP013130J91UXFVZNWA1	10-MAY-2023	405.00	ONLINE	Revenue
16,645	C415046707	LKL36755	1452132	JARSY SIQUERA	S/O ALEX SIQUERA,	LT2	BBPSPP013130J9J5FW1WPGV1	10-MAY-2023	230.00	ONLINE	Revenue
16,646	C415059500	LKIP2286	1452132	VALERIYAN D SOUZA	S/O THOMAS D SOUZA,LAKKUNDA	LT4	BBPSPP013130J9S7OQDPIKX1	10-MAY-2023	121.00	ONLINE	Revenue
16,647	C415067831	UL44980	1452129	SHOBHA	W/O VIJAY,UDAYAVARA	LT2	BBPSPP013130JPCE1FZ5S0M2	10-MAY-2023	193.00	ONLINE	Revenue
16,648	C415000067	P272	1452125	H B NIRMALA	GRINDER,SUBHASH FIELD	LT5	BBPSPP013130JPNUKN0WIIX1	10-MAY-2023	1,204.00	ONLINE	Revenue
16,649	C415041191	2099	1452126	H B HARICHNDRA	S/O BASAPPAGOWDA,VIN	LT2	BBPSPP013130JQ18J2I8UZX1	10-MAY-2023	462.00	ONLINE	Revenue
16,650	C415006128	AEH403	1452125	H B HARISH CHANDRA	BRAHMINS STREET,SUBHAS	LT2	BBPSPP013130JQFFQ0LSFVF1	10-MAY-2023	676.00	ONLINE	Revenue
16,651	C415008924	HL150	1452133	K.MHMAD	S/O MOHIDIN,HALSULIGE	LT2	BBPSPP013130JQQZBLBZPGD1	10-MAY-2023	217.00	ONLINE	Revenue
16,652	C415068197	AL44846	1452138	SHIVARAJ A Y	S/O YOGE GOWDA A P,ACCHARADI	LT2	BBPSPP013130JRYDXBOXJYI1	10-MAY-2023	303.00	ONLINE	Revenue
16,653	C415045483	BL665	1452131	MHAMADGOWAN	S/O AMIRJOHAN,BASVES	LT2	BBPSPP013130JWVN4NUO6B61	10-MAY-2023	765.00	ONLINE	Revenue
16,654	C415063935	MSL43312	1452132	HOOVAPPA M B	S/O BASAVE GOWDA,MASAVALLI	LT2	BBPSPP013130JY845V6HH6T1	10-MAY-2023	380.00	ONLINE	Revenue
16,655	C415008946	MSAEH1	1452132	M B HUVAPPA	S/O BASAVE GOWDA,MASAVALLY	LT2	BBPSPP013130JYY1L52NY4O1	10-MAY-2023	536.00	ONLINE	Revenue
16,656	C415020646	5298	1452123	M.P INDRESH	S/O PADMA RAJ SHETTY,LAKSHMI	LT2	BBPSPP013130K042XC4KPBS1	10-MAY-2023	436.00	ONLINE	Revenue

16,657	C415041917	38743	1452126	REHAMATTULLA KHAN	S/O ABDUL MAJEED BEG,AZAD ROAD S K	LT3	BBPSPP013130K0C7B0LRAKE2	10-MAY-2023	207.00	ONLINE	Revenue
16,658	C415015244	HBL391	1452140	IYANNA RAI	S/O H M PUTTAIAHA,HANBAL	LT2	BBPSPP013130K35JKGX2ZS02	10-MAY-2023	327.00	ONLINE	Revenue
16,659	C415013024	JBL33	1452140	G S SHIVAPPA	S/O SIDDE GOWDA,JAMBARADI	LT2	BBPSPP013130K3WF81EPSRV1	10-MAY-2023	149.00	ONLINE	Revenue
16,660	C415024135	BGL30177	1452132	HANJEEBI	W/O SYED GAFFAR,KAKANAMAN	LT2	BBPSPP013130KPTG8MD6TDA1	10-MAY-2023	620.00	ONLINE	Revenue
16,661	C415069527	ACL46193	1452123	MAHADEVA	S/O NANJAPPA,BASAVAN	LT2	BBPSPP013130KQLL1H1NEWC1	10-MAY-2023	185.00	ONLINE	Revenue
16,662	C415018886	AEH1408	1452125	N.M.JAGDHISH	S/O N.B.MAHTHESH GOWDA,LAKSHMI	LT2	BBPSPP013130KQXVWJT4GXW1	10-MAY-2023	1,115.00	ONLINE	Revenue
16,663	C415043298	BL363	1452131	SHIVE GOWDA	S/O BASAPPA GOWDA,BANAVASE	LT2	BBPSPP013130KSFGSGL9JBR1	10-MAY-2023	112.00	ONLINE	Revenue
16,664	C415069778	YPL45995	1452135	DHARME GOWDA J B	S/O BASAVE GOWDA,PALAHALLI	LT2	BBPSPP013130KVK68GF4LFL1	10-MAY-2023	1,517.00	ONLINE	Revenue
16,665	C415026330	BL263	1452131	MHAMAD	S/O KACCHMADHIN,BASV	LT2	BBPSPP013130KXPJU2DJWJE1	10-MAY-2023	368.00	ONLINE	Revenue
16,666	C415066139	44604	1452124	ABDUL WAHAB	S/O ABDUL AZEEZ,KUSHALANAG	LT2	BBPSPP013130L0G32T048VU1	10-MAY-2023	873.00	ONLINE	Revenue
16,667	C452100890	YPL47124	1452135	IREGOWDA	KARAGOOR	LT2	BBPSPP013130L3NMXK0XEQS1	10-MAY-2023	168.00	ONLINE	Revenue
16,668	C415021651	YPL80	1452135	BOJE GOWDA	S/O KARI GOWDA,ADA HALLY	LT2	BBPSPP013130L5LBLX3Y0EE1	10-MAY-2023	565.00	ONLINE	Revenue
16,669	C415044131	HRL36403	1452139	SUSHEELA	W/ SEENA,KUMBARADI,	LT2	BBPSPP013130L6KRAOGGYO71	10-MAY-2023	308.00	ONLINE	Revenue
16,670	C415046245	SKAEH38218	1452123	JESSY PINTO	W/O PINTO J B,MALLIKARJUNANA	LT2	BBPSPP013130LZA2V1AJSBB2	10-MAY-2023	1,434.00	ONLINE	Revenue
16,671	C415054474	41100	1452124	MALLESH U P	S/O PUTTE GOWDA U P,SARASWATHIPUAR	LT2	BBPSPP013130M02CER6VI5I2	10-MAY-2023	470.00	ONLINE	Revenue
16,672	C415008426	JL180	1452130	KENCHAMMA	W/O KENCHEGOWDA,BAN	LT2	BBPSPP013130M6T4RFFP29X2	10-MAY-2023	873.00	ONLINE	Revenue
16,673	C415014092	AEH872	1452138	D.C.MANJUNATH	S/O CHANNAKESHAVEGO	LT2	BBPSPT013130B1W9DN2T7Y0G	10-MAY-2023	1,053.00	ONLINE	Revenue
16,674	C415017510	YBGL156	1452142	M.S.MALLESH	S/O SIDDEGOWDA,BYAG	LT2	BBPSPT013130B3L9HHB3WHIG	10-MAY-2023	457.00	ONLINE	Revenue
16,675	C415018726	AEH955	1452140	C.M.CHANDRASHEKAR	S/O LATE/MADAPPAIAH,J	LT2	BBPSPT013130B53XYJDLE765	10-MAY-2023	278.00	ONLINE	Revenue
16,676	C415003143	6023	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	BBPSPT013130B558XO4LL2ON	10-MAY-2023	300.00	ONLINE	Revenue
16,677	C415057699	41653	1452124	ASHOK K R	S/O RAJA SHEKARA,RAGHAVE	LT2	BBPSPT013130BBCYW62JBCGL	10-MAY-2023	1,181.00	ONLINE	Revenue
16,678	C415040501	BGL38022	1452132	THEERTHA	W/O LOKESH,HEBBANAHA	LT2	BBPSPT013130BBV0INOCR5S0	10-MAY-2023	549.00	ONLINE	Revenue
16,679	C415067909	45461	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	BBPSPT013130BCV3Y09VXBGO	10-MAY-2023	58,959.00	ONLINE	Revenue

16,680	C415016700	HBSL99	1452139	H.USMAN	S/O LATE BERIYAPPA,HEBBASA	LT2	BBPSPT013130BD4BLGNPIKWO	10-MAY-2023	315.00	ONLINE	Revenue
16,681	C415003289	MTL328	1452132	K.S.JAGADESH	S/O K.R.SHANKAR,BAGE	LT2	BBPSPT013130BD8Y4FMACGYM	10-MAY-2023	85.00	ONLINE	Revenue
16,682	C452101199	48977	1452124	FARAZ AHAMMED	KUSHALANAGARA	LT2	BBPSPT013130BEGS14GCHVWX	10-MAY-2023	363.00	ONLINE	Revenue
16,683	C415042582	38445	1452124	VISHWANATH H D	S/O DASRAJ,S P ROAD S K PURA	LT2	BBPSPT013130BG7MHDBP678G	10-MAY-2023	1,389.00	ONLINE	Revenue
16,684	C415006969	MSL3	1452132	CHWDEGOWDA	SAKELESHPURA,MASAVALLI	LT2	BBPSPT013130BHXLEVOC6P93	10-MAY-2023	885.00	ONLINE	Revenue
16,685	C415004232	5297	1452127	MAHESH G N	NARYAN BAT,CHAMPAK	LT2	BBPSPT013130BI6U3423HEON	10-MAY-2023	650.00	ONLINE	Revenue
16,686	C415008845	BGL94	1452132	NAGARATHNA	SAKELESHPURA,KAKANAMANE	LT2	BBPSPT013130BIB5Q2KOVVQD	10-MAY-2023	119.00	ONLINE	Revenue
16,687	C415010320	IDL5	1452127	RAJA SHEKAR E S	SIDDE GOWDA,IBBADI	LT2	BBPSPT013130BKFR9E7JELKM	10-MAY-2023	2,542.00	ONLINE	Revenue
16,688	C415008911	YGL102	1452135	G.S.NAGRAJU	S/O SOME GOWDA,GODDU	LT2	BBPSPT013130BMBSEQ2P4RHG	10-MAY-2023	324.00	ONLINE	Revenue
16,689	C415068689	IDL45890	1452127	JAYAPRAKASHA E R	S/O RAJASHEKAR B S,IBBADI	LT2	BBPSPT013130BUJJDEBHBHUW	10-MAY-2023	168.00	ONLINE	Revenue
16,690	C415055164	MSL40587	1452132	JAYA CHANDRA M V	S/O CHANNAMMA,MASAV	LT2	BBPSPU013130I92CHLST1302	10-MAY-2023	849.00	ONLINE	Revenue
16,691	C415024594	5201	1452124	LAXMANA KIRTHI	S/O SAKALAIAHA,KUSHAL	LT2	BBPSPU013130XORF0FP33780	10-MAY-2023	195.00	ONLINE	Revenue
16,692	C415039399	ACL36018	1452127	HEMANTHKUMAR V	S/O VASAPPAGOWDA,KU	LT2	BBPSSB213130BUBG85565135	10-MAY-2023	666.00	ONLINE	Revenue
16,693	C452100664	YODTL467911	1452135	CHETHAN CHANDRA	HULUGATHURU ESTATE	LT2	BBPSSC013130BA9AAAABALP0	10-MAY-2023	287.00	ONLINE	Revenue
16,694	C452100850	YODIP46824	1452135	CHETHAN CHANDRA	HULUGUTTHURU ESTATE	LT4	BBPSSC013130BA9AAAABALP1	10-MAY-2023	2,389.00	ONLINE	Revenue
16,695	C415044384	38497	1452126	SHAINI	W/O NAVEEN KISHOR,LAKSMIPURA	LT2	HGA9P001C10336706629	10-MAY-2023	473.00	ONLINE	Revenue
16,696	C415046856	JL6	1452130	VISHWA J S	S/O SHIVAPPA M S,JAMMANHALLY	LT2	HGA9P001D20338730247	10-MAY-2023	495.00	ONLINE	Revenue
16,697	C415008361	BL279	1452132	B RAMSHETTY	0,BALLUPETE	LT2	HGA9P002390341315404	10-MAY-2023	837.00	ONLINE	Revenue
16,698	C415035093	35152	1452123	MAMATHA K K	W/O LAKSHMAN,MALLIKA	LT2	HGA9P002CA0338978618	10-MAY-2023	545.00	ONLINE	Revenue
16,699	C452100826	47038	1452127	K.AKASH	B.M.ROAD SAKALESHPURA	LT3	HGA9P00C700338632550	10-MAY-2023	289.00	ONLINE	Revenue
16,700	C415005755	AEH957	1452126	MALLAIAH H R	S/O RANGASWAMY,HALE	LT2	HGA9P00CD00341026876	10-MAY-2023	330.00	ONLINE	Revenue
16,701	C415006001	IP462	1452132	MANAMOHAN ALVA	S/O K S ALVA,ALUVALLI,BAGE	LT4	HGA9P00E490337806534	10-MAY-2023	5,480.00	ONLINE	Revenue
16,702	C415002799	1	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	HGA9P013F90340356983	10-MAY-2023	156.00	ONLINE	Revenue

16,703	C415016401	NHL39	1452138	V B SURESH	S/O BUKKE GOWDA,VAJIGE[G]	LT2	HGA9P018D70341384435	10-MAY-2023	290.00	ONLINE	Revenue
16,704	C415039440	BGL38478	1452132	MOHAN ALVA	S/O ALVA K S,ALUVALLY BAGE	LT2	HGA9P0193B0337798923	10-MAY-2023	325.00	ONLINE	Revenue
16,705	C415067784	45349	1452126	GEETHA M S	W/O SURESH H T,SUBHASH FIELD	LT3	HGA9P01A200339812259	10-MAY-2023	406.00	ONLINE	Revenue
16,706	C415043288	MSL48	1452132	M.H.JAYAPRAKASH	S/O HALAPPAGOWDA,MA	LT2	HGA9P01DBE0342019523	10-MAY-2023	386.00	ONLINE	Revenue
16,707	C415068273	DVL44969	1452138	KAMALAMMMA B T	W/O RANGE GOWDA,HIREMANDE	LT2	HGA9P01EFF0336568098	10-MAY-2023	418.00	ONLINE	Revenue
16,708	C415049916	ACL40041	1452127	PREMA	W/O JOSEF,BASAVANAHA	LT2	HGA9P028DC0339352745	10-MAY-2023	443.00	ONLINE	Revenue
16,709	C415043132	BL618	1452131	B.M NAGESH	S/O MALLAIAH,BALLUPET	LT2	HGA9P033990339271664	10-MAY-2023	258.00	ONLINE	Revenue
16,710	C415035320	3551	1452124	SHRI BAKTHA	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	HGA9P035970338443130	10-MAY-2023	350.00	ONLINE	Revenue
16,711	C415000399	429	1452123	SMT. PUTTAMMA	SAKELESHPURA,MAHESHWARI	LT2	HGA9P038660337148351	10-MAY-2023	270.00	ONLINE	Revenue
16,712	C452101421	BL48948	1452131	GEETHA C R	Banavase	LT2	HGA9P03F110338955961	10-MAY-2023	225.00	ONLINE	Revenue
16,713	C415030994	RGYSKP2286	1452139	DEVAPPA K R	RAMAIAH,KUMBARADI	LT1	HGA9P041640338478623	10-MAY-2023	369.00	ONLINE	Revenue
16,714	C452100067	46655	1452124	MOHAMMED MATHINULLA	KUSHALANAGARA	LT2	HGA9P0427B0339773565	10-MAY-2023	690.00	ONLINE	Revenue
16,715	C415012683	NHL4	1452138	N N LAXME GOWDA	SAKELESHPURA,NELAGALALEY	LT2	HGA9P043820337539879	10-MAY-2023	978.00	ONLINE	Revenue
16,716	C415058642	MS41847	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA	LT3	HGA9P046620338367839	10-MAY-2023	1,825.00	ONLINE	Revenue
16,717	C415002406	YHSRL26	1452136	MALLAPPA	SAKELESHPURA,HOSURU	LT2	HGA9P047FC0337062261	10-MAY-2023	193.00	ONLINE	Revenue
16,718	C415029981	32710	1452127	JOHN J	JAKOB M,CHAMPAKA NAGAR	LT2	HGA9P04BC50342029044	10-MAY-2023	496.00	ONLINE	Revenue
16,719	C415001880	YBGL124	1452142	K.T.PREMKUMAR	S/O K.T.THAMEGOWDA,B	LT2	HGA9P04CB9033729085	10-MAY-2023	292.00	ONLINE	Revenue
16,720	C415017005	YL481	1452134	PARVATHAMMA	W/O MANJAPPA,BALEKER	LT2	HGA9P04D390339143918	10-MAY-2023	437.00	ONLINE	Revenue
16,721	C415056459	41561	1452123	BASAVAIAH S	S/O PUTTA SWAMAIAHA,MALLIK	LT2	HGA9P054100339863757	10-MAY-2023	207.00	ONLINE	Revenue
16,722	C415009461	YL353	1452134	DHARMAPPA	S/O B.E.NANJEGOWDA,Y	LT2	HGA9P058F00338719957	10-MAY-2023	583.00	ONLINE	Revenue
16,723	C415008439	BL860	1452131	V.A.SHIVAPPA	S/O ANNAPPA,BALLUPET	LT2	HGA9P0596F0337613784	10-MAY-2023	355.00	ONLINE	Revenue
16,724	C415002824	AML212	1452124	K S MANU	S/O SHIVA RAMA KUTTY,ANEMAHAL	LT2	HGA9P063B60341174430	10-MAY-2023	345.00	ONLINE	Revenue
16,725	C415026667	31468	1452127	PAPANNA	S P ROAD,SAKLESHPUR	LT3	HGA9P065900338446005	10-MAY-2023	183.00	ONLINE	Revenue

16,726	C415046041	NDL33748	1452139	MATHEW	SABHASTIN,NADAHALLI SKP	LT3	HGA9P06CA90336410611	10-MAY-2023	188.00	ONLINE	Revenue
16,727	C415028429	MSL16	1452132	PUTTASWAMYGOWDA	S/O EREGOWDA,MASAVA	LT2	HGA9P073E00338077139	10-MAY-2023	545.00	ONLINE	Revenue
16,728	C415001162	AEH1019	1452126	B SYED YUSAPH	SYED AHAMAD,AZHAD	LT2	HGA9P075F90340520269	10-MAY-2023	696.00	ONLINE	Revenue
16,729	C415020891	NDL23	1452139	N.N.VASANTHAPPA	S/O LATE NANJE GOWDA,NADHALLY	LT2	HGA9P078AB0337112961	10-MAY-2023	232.00	ONLINE	Revenue
16,730	C415005067	NDL134	1452139	MOHAN	S/O DHAS,NADHALLY	LT2	HGA9P07F1E0338251502	10-MAY-2023	449.00	ONLINE	Revenue
16,731	C415025124	BMKL53	1452144	VENKATESH	S/O MUDLLA SHETTY,BOMMAN	LT2	HGA9P087C30341128198	10-MAY-2023	706.00	ONLINE	Revenue
16,732	C415067494	45233	1452123	MANJUNATHA S R	S/O RAJU S P,MALLIKARAJUNA	LT2	HGA9P0954A0336411962	10-MAY-2023	1,100.00	ONLINE	Revenue
16,733	C415067785	45350	1452126	GEETHA M S	W/O SURESH H T,SUBHASH FIELD	LT3	HGA9P098E0033816855	10-MAY-2023	475.00	ONLINE	Revenue
16,734	C415066129	44551	1452124	MANJUNATHA S N	S/O NAGARAJA SHETTY,B M ROAD	LT3	HGA9P09AFB0340347395	10-MAY-2023	1,384.00	ONLINE	Revenue
16,735	C415052928	JL40836	1452130	PRESEDENT	ANJANEYA TEMPLE,JAMMANAHA	LT2	HGA9P0A6D4033871920	10-MAY-2023	85.00	ONLINE	Revenue
16,736	C415056462	41564	1452123	BASAVAIAH S	S/O PUTTA SWAMAIAH,MALLIKA	LT2	HGA9P0B9B5033986123	10-MAY-2023	1,710.00	ONLINE	Revenue
16,737	C415014912	BAEH8	1452131	B.C.APPASWAMY	SAKELESHPURA,BALLUPET	LT2	HGA9P0BB800337086765	10-MAY-2023	2,981.00	ONLINE	Revenue
16,738	C415014858	YHRL276	1452141	H.A.LINGRAJU	S/O H.B.ANNEGOWDA,HE	LT2	HGA9P0BCCB0338913182	10-MAY-2023	261.00	ONLINE	Revenue
16,739	C415028863	SKAEH32349	1452127	A E E	P W D SUB DIVISION,SAKLESHP	LT2	HGA9P0BF8D0341223046	10-MAY-2023	1,055.00	ONLINE	Revenue
16,740	C415030733	NHL32668	1452138	ANITHA	W/O DAYANANDA,BANALU	LT2	HGA9P0C07A0338132382	10-MAY-2023	188.00	ONLINE	Revenue
16,741	C415034517	BL34535	1452131	SHIVAPPA	ANNAPPA,BANAVASE	LT2	HGA9P0C07B0337616627	10-MAY-2023	140.00	ONLINE	Revenue
16,742	C415052929	JL40837	1452130	PRESEDENT	ANJANEYA TEMPLE,JAMMANAHA	LT2	HGA9P0C2C9033873 2532	10-MAY-2023	90.00	ONLINE	Revenue
16,743	C452101005	BL46965	1452131	ANIL KUMAR P S	J P NAGARA BALLUPETE	LT2	HGA9P0C4DC0337992411	10-MAY-2023	719.00	ONLINE	Revenue
16,744	C415018031	JBL76	1452140	NANJACHAR	S/O RAMACHAR,JAMBAR	LT2	HGA9P0C73F0339525575	10-MAY-2023	100.00	ONLINE	Revenue
16,745	C415034932	ACL34982	1452127	MALLESH M S	SUBBEGOWDA,BASAVANA HALLY	LT2	HGA9P0CD6F0338886454	10-MAY-2023	725.00	ONLINE	Revenue
16,746	C415044811	AML20	1452127	RAJA SHEKAR.H.B	SAKELESHPURA,ANEMAHAL	LT2	HGA9P0CF750339583751	10-MAY-2023	1,073.00	ONLINE	Revenue
16,747	C415022268	NHL16	1452138	B B HALEY GOWDA	SAKELESHPURA,NELAGALEY	LT2	HGA9P0E04B0338140807	10-MAY-2023	258.00	ONLINE	Revenue
16,748	C415044705	2341	1452126	MOHAN DAS A P	PRESTIGE HOTEL,ASHOKA	LT3	HGA9P0E05B0340370357	10-MAY-2023	547.00	ONLINE	Revenue

16,749	C415016354	AEH1335	1452138	S.B.TANKEGOWDA	S/O BILIGOWDA,DEVALA	LT2	HGA9P0E1160336570105	10-MAY-2023	574.00	ONLINE	Revenue
16,750	C415046141	HBL38389	1452140	MOHANA T S	S/O SHIVANANJAPPA T A,HANBAL	LT2	HGA9P0E2940336413394	10-MAY-2023	331.00	ONLINE	Revenue
16,751	C415045266	GRL36374	1452139	VANAJAKHI	W/O MALLESH,MALLAGAD	LT2	HGA9P0E5B40339183672	10-MAY-2023	443.00	ONLINE	Revenue
16,752	C415054508	LKIP2025	1452132	JAYANNA	S/O LOKAIAHA POOJARI,LAKKUNDA	LT4	HGA9P0E8370340522883	10-MAY-2023	1,370.00	ONLINE	Revenue
16,753	C415043125	LKL47	1452132	LALITHAMMA	W/O RAJA SHEKAR,LAKKUNDA	LT2	HGA9P0EAE00338377404	10-MAY-2023	261.00	ONLINE	Revenue
16,754	C415007493	KGIP24	1452130	VISHWA J S	S/O SHIVAPPA M S,JAMMANAHALLI	LT5	HGA9P0EE5C0338722985	10-MAY-2023	969.00	ONLINE	Revenue
16,755	C415016397	NHL35	1452138	V S MANJUNATH	C/O SOME GOWDA,VAJAGI[G]	LT2	HGA9P0F5A50337267883	10-MAY-2023	256.00	ONLINE	Revenue
16,756	C415035425	AEH20	1452127	RAJA SHEKAR H B	SAKELESHPURA,ANE MAHAL	LT2	HGA9P0F6D40339592584	10-MAY-2023	2,465.00	ONLINE	Revenue
16,757	C415027141	YEL4	1452136	E.C CHENNE GOWDA	S/O CHENNE GOWDA,ECHALABEE	LT2	HGA9P0F8250340288299	10-MAY-2023	241.00	ONLINE	Revenue
16,758	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	HGA9P101E00340133765	10-MAY-2023	642.00	ONLINE	Revenue
16,759	C452100828	47039	1452127	K.AKASH	B.M.ROAD SAKALESHPURA	LT3	HGA9P1044B0338621772	10-MAY-2023	1,428.00	ONLINE	Revenue
16,760	C415009970	CKNL162	1452131	GURUMALLESHA	S/O BASVEGOWDA,CHIKK	LT2	HGA9P10A1E0338218579	10-MAY-2023	85.00	ONLINE	Revenue
16,761	C415011717	ADL81	1452130	KUSHID	S/O AMEEN SHAAN,ADARVALLY	LT2	HGA9P10EDE0339790320	10-MAY-2023	183.00	ONLINE	Revenue
16,762	C415038596	HGL328	1452128	H.D.KRISHNEGOWDA	S/O DARMANNAGOWDA,	LT2	HGA9P113D8033896396	10-MAY-2023	617.00	ONLINE	Revenue
16,763	C415011068	BMKL51	1452144	SHRI SHANTHAPPA	S/O BASVE GOWDA,BOMMAN	LT2	HGA9P1150C0341381784	10-MAY-2023	153.00	ONLINE	Revenue
16,764	C415009995	BDL322	1452133	GURUVA	S/O NIVEDH,BIRADHALLY	LT2	HGA9P1166F0337058869	10-MAY-2023	217.00	ONLINE	Revenue
16,765	C415041618	HGL37261	1452128	JANAKI	W/O JOGAPPA,MARANAH	LT2	HGA9P118B9033894532	10-MAY-2023	251.00	ONLINE	Revenue
16,766	C415005162	MTL409	1452132	BHASKAR	S/O ANAND,ALUVALLY	LT2	HGA9P1191A0340334419	10-MAY-2023	399.00	ONLINE	Revenue
16,767	C415058644	MS41849	1452127	MYLARALINGA SWAMY S A	S/O ASHWATH NARAYANA	LT3	HGA9P119E4033837436 4	10-MAY-2023	135.00	ONLINE	Revenue
16,768	C415006716	MSL30282	1452132	M.P.HONNAPPA GOWDA	S/O PUTTASWAMYGOWD	LT2	HGA9P11D1B0339122440	10-MAY-2023	669.00	ONLINE	Revenue
16,769	C145210125	47305	1452124	SHASHIREKHA B N	BALEGADDE SAKLESHPURA	LT2	HGA9P123A9034081 8535	10-MAY-2023	1,285.00	ONLINE	Revenue
16,770	C415067307	45202	1452124	MOHAMMED MATHINULLA	S/O MOHAMMED ABBAS,KUSHALANAG	LT3	HGA9P126180339778483	10-MAY-2023	125.00	ONLINE	Revenue
16,771	C415062730	HOSL43368	1452144	VANAJAKSHI	W/O PUTTA SWAMY ,HOSAHALLI	LT2	HGA9P127A9033694 0323	10-MAY-2023	173.00	ONLINE	Revenue

16,772	C415016857	890	1452124	SAYED YUSUF	SAKELESHPURA,AZAD ROAD	LT3	HGA9P128C50340513750	10-MAY-2023	215.00	ONLINE	Revenue
16,773	C415009693	JL160	1452130	VISHWA J S	S/O SHIVAPPA M S,JAMMANHALLY	LT2	HGA9P1298E0338725266	10-MAY-2023	99.00	ONLINE	Revenue
16,774	C415042788	P93	1452124	B SAYED YUSUF	SELECTION COFFEE WORKS,AZAD ROAD	LT5	HGA9P135B30340511128	10-MAY-2023	1,207.00	ONLINE	Revenue
16,775	C415021025	IP936	1452132	MANAMOHAN ALVA	S/O K S ALVA,ALUVALLI,BAGE	LT4	HGA9P139710337801896	10-MAY-2023	29,678.00	ONLINE	Revenue
16,776	C415044099	YODTL51	1452135	T.D.DEVE GOWDA	S/O DEVE GOWDA,THMABHAM	LT2	HGA9P13C3C0338269159	10-MAY-2023	393.00	ONLINE	Revenue
16,777	C415017578	UL42	1452129	NINGAPPA	SAKELESHPURA,BALU GODU	LT2	HGA9P13FB90337452646	10-MAY-2023	105.00	ONLINE	Revenue
16,778	C415023062	HRL58	1452139	MATHUSBASTEEN	0,HARALE-KUMBARADI	LT2	HGA9P140370336411210	10-MAY-2023	109.00	ONLINE	Revenue
16,779	C415063588	YKRIP2374	1452134	SAHADEV G S	S/O SUBRAMANYA G B,KERODI YESLUR	LT4	HGA9P1513C0337528258	10-MAY-2023	1,277.00	ONLINE	Revenue
16,780	C452101238	49040	1452126	D B PRAMODKUMAR	NETHAJI ROAD KUSHALANAGARA	LT2	HGA9P1552B0337719871	10-MAY-2023	809.00	ONLINE	Revenue
16,781	C415021256	321	1452126	HIDARSHAREES	SAKELESHPURA,AZHAD ROAD	LT2	HGA9P15B8B0340517893	10-MAY-2023	250.00	ONLINE	Revenue
16,782	C415064129	BL43447	1452131	SUHASINI M	W/O SATHISH SHETTY,BALLUPETE	LT2	HGA9P15DD90339822297	10-MAY-2023	425.00	ONLINE	Revenue
16,783	C415036149	JL34911	1452130	SOMEGOWDA J S	NINGEGOWDA,JAMMANAHALLI	LT2	HGA9P15FB50340405107	10-MAY-2023	1,194.00	ONLINE	Revenue
16,784	C415044434	38502	1452126	SHIANI	W/O NAVEEN KISHOR,LAKSHMIPUR	LT2	HGA9P160F60336717599	10-MAY-2023	430.00	ONLINE	Revenue
16,785	C415036035	CKNL230	1452131	B.S.UMESH	S/O SOMACHARI,J.P.NAG	LT2	HGA9P164D30338639475	10-MAY-2023	139.00	ONLINE	Revenue
16,786	C415001458	YCL252	1452137	K.B.SUBBEGOWDA	S/O BASVEGOWDA,SHAN	LT2	HGA9P168890339006724	10-MAY-2023	200.00	ONLINE	Revenue
16,787	C415009420	JL251	1452130	VISHWA J S	S/O SHIVAPPA M S,JAMMANAHALLI	LT2	HGA9P16B2E0338727607	10-MAY-2023	193.00	ONLINE	Revenue
16,788	C452100823	47037	1452127	K.AKASH	B.M.ROAD SAKALESHPURA	LT3	HGA9P16D250338610484	10-MAY-2023	434.00	ONLINE	Revenue
16,789	C415007173	AEH464	1452132	MANAMOHAN ALVA	S/O K S ALVA,ALUVALLI	LT2	HGA9P16E240337809743	10-MAY-2023	1,145.00	ONLINE	Revenue
16,790	C452100260	BL46303	1452131	KRISHNA R	BASAVESHVARA BADAVANE	LT2	HGA9P16ECF0339780779	10-MAY-2023	690.00	ONLINE	Revenue
16,791	C415041859	BL38953	1452131	RAVIKUMAR S R	S/O SATHYAPRAKASH S	LT2	HGA9P1768C0339607136	10-MAY-2023	722.00	ONLINE	Revenue
16,792	C415005090	AEH1259	1452124	M E VEERAPPA GOWDA	S/O ERE GOWDA,BASAVESHW	LT2	HGA9P176D20338623535	10-MAY-2023	1,085.00	ONLINE	Revenue
16,793	C415022601	YUL266	1452135	PRAKASH	S/O APPAIAH,MATADAKE	LT2	HGA9P177BB0338480783	10-MAY-2023	315.00	ONLINE	Revenue
16,794	C415000756	4701	1452124	S A RANGE GOWDA	APPAGI GOWDA,RAGAVENDR	LT2	HGA9P178EE0339749773	10-MAY-2023	120.00	ONLINE	Revenue

16,795	C415058413	UL42015	1452129	RAJESHWARI	W/O RAMESHA D N ,UDAYAVARA	LT2	HGA9P17EE00337447929	10-MAY-2023	160.00	ONLINE	Revenue
16,796	C415045231	AGHL31815	1452139	NETHRAVATHI	D/O BYRAPPA,AGALATTY	LT2	HGA9P1845D0336755843	10-MAY-2023	617.00	ONLINE	Revenue
16,797	C145211373	ARL48282	1452127	VAIBHAV S NESARGI	AREKERE SAKLESHPURA	LT2	HGA9P186160338641240	10-MAY-2023	3,413.00	ONLINE	Revenue
16,798	C415016394	HBSL246	1452139	AJAYAANADA	S/O ANADA,HARALE-KUM	LT2	BBPSAX213131BA9AAAAAZOEL	11-MAY-2023	114.00	ONLINE	Revenue
16,799	C415038098	HBSL38781	1452139	AJAY ANAND	S/O ANAND S,HEBBASALE	LT2	BBPSAX213131BA9AAAAAZOFS	11-MAY-2023	1,008.00	ONLINE	Revenue
16,800	C415038006	AEH328	1452139	ANAND S	KATIGUNTI ESTATE,KUMBARADI	LT2	BBPSAX213131BA9AAAAAZOFZ	11-MAY-2023	1,487.00	ONLINE	Revenue
16,801	C415014165	HBSL245	1452139	AJAYA ANANDA	S/O ANANDA,HEBBASALE	LT2	BBPSAX213131BA9AAAAAZOH4	11-MAY-2023	153.00	ONLINE	Revenue
16,802	C415047340	CKNL39199	1452131	NAGENDRA B S	S/O SHANMUKACHAR,BA	LT2	BBPSBB013131BA9AAAABRNIT	11-MAY-2023	222.00	ONLINE	Revenue
16,803	C415018062	KML17	1452143	SUBBEGOWDA K R	SAKELESHPURA,KAMNHALLY	LT2	BBPSCA013131000001742803	11-MAY-2023	386.00	ONLINE	Revenue
16,804	C145211330	YKNL48633	1452144	VEENA	BANHALLI	LT2	BBPSCA013131000001743363	11-MAY-2023	173.00	ONLINE	Revenue
16,805	C415028782	CRL6	1452144	SUBBE GOWDA	S/O PUTTE GOWDA,CEERI GRAM	LT2	BBPSCA013131000001743834	11-MAY-2023	86.00	ONLINE	Revenue
16,806	C415010963	MHAEH1	1452144	MANJUNATH M E	IREGOWDA,MARKHALLI	LT2	BBPSCA013131000001743923	11-MAY-2023	346.00	ONLINE	Revenue
16,807	C415029495	SKAEH32196	1452125	SHIVADEVAKUMAR B S	SHIVAPPA B,CHAMPAK NAGAR	LT2	BBPSCA013131000001744302	11-MAY-2023	1,309.00	ONLINE	Revenue
16,808	C415036475	ECL10	1452143	RAJU	S/O MALLAIAH,ECHALAPU	LT2	BBPSCA013131000001745967	11-MAY-2023	338.00	ONLINE	Revenue
16,809	C415024957	3315	1452125	S.V SUBBA RAO	S/O VENKATAIAH,ARE	LT2	BBPSCC013131BAAA32209923	11-MAY-2023	210.00	ONLINE	Revenue
16,810	C415045569	39394	1452125	DIVISIONAL CANTROLAR	KSRTC BUS STAND,BM ROAD SKPUR	LT3	BBPSCC013131BAAA32220428	11-MAY-2023	1,073.00	ONLINE	Revenue
16,811	C415037334	HGL33127	1452128	KUMARAVIJAYA M M	MAHADEVAPPA,MARANAHALLY	LT2	BBPSCS013131000014643367	11-MAY-2023	207.00	ONLINE	Revenue
16,812	C415026547	ADL71	1452130	K.S SANJEEVA	S/O MANJAPPA PUJARI,ADARVALLY	LT2	BBPSCS013131000014647015	11-MAY-2023	348.00	ONLINE	Revenue
16,813	C415046906	YHRL38212	1452141	PRAKASHA H S	S/O SUBBEGOWDA H S,HETTUR GRAMA	LT2	BBPSCS013131000014658043	11-MAY-2023	305.00	ONLINE	Revenue
16,814	C415002499	YBGL1	1452142	APPASWAMYGOWDA T C	PUTTEGOWDA,BYAGADAHALLY	LT2	BBPSCS013131000014658158	11-MAY-2023	325.00	ONLINE	Revenue
16,815	C415044214	HL37109	1452133	NEELAKANTAYYA	S/O SHIVAYYA,HASADE	LT2	BBPSEU013131T00034853370	11-MAY-2023	85.00	ONLINE	Revenue
16,816	C415068470	CKNL45726	1452131	LOKESH H K	S/O KALA SHETTY,BANAVASE	LT2	BBPSEU013131T00034858986	11-MAY-2023	562.00	ONLINE	Revenue
16,817	C415013430	GNL25	1452139	GULABI	W/O MAHABALA SHETTY,GANADA	LT2	BBPSEU013131T00034861144	11-MAY-2023	393.00	ONLINE	Revenue

16,818	C415007213	BLAEH8	1452131	MALLIKARJUNA	NANJAPPA M N,BANAVASE	LT2	BBPSEU013131T00034878996	11-MAY-2023	458.00	ONLINE	Revenue
16,819	C415059139	BL42159	1452131	VEDAMURTHY	S/O RUDRAPPA,BALLUPE	LT2	BBPSHD013130BA9AAAB2FAEW	11-MAY-2023	912.00	ONLINE	Revenue
16,820	C415015029	YHRL234	1452141	H.V.PRAKASHA	SAKELESHPURA,HETTUR	LT3	BBPSHD013130BA9AAAB2FB3C	11-MAY-2023	72.00	ONLINE	Revenue
16,821	C415033213	34130	1452126	SHASHIDHAR B R	RENUKAIAH B N,ASHOKA ROAD SKP	LT3	BBPSHD013130BA9AAAB2J6UC	11-MAY-2023	821.00	ONLINE	Revenue
16,822	C415048130	YHGL39753	1452135	SUMITRA	W/O HAREESH,HALLIGAD	LT2	BBPSHD013130BA9AAAB2J7NW	11-MAY-2023	282.00	ONLINE	Revenue
16,823	C415040173	YBGL178	1452142	PUTTAMM	W/O LATE SUBBEGOWDA,BYAG	LT2	BBPSHD013130BA9AAAB2QM3E	11-MAY-2023	85.00	ONLINE	Revenue
16,824	C415042343	YBGL38759	1452142	POORNIMA	W/O PURUSHOTTHAM,BY	LT2	BBPSHD013130BA9AAAB2RGO6	11-MAY-2023	370.00	ONLINE	Revenue
16,825	C415058732	GRL41596	1452139	PRABHAKAR N REDDY	S/O NARAYANA REDDY B N	LT2	BBPSIC3131310000000I1RH0	11-MAY-2023	1,229.00	ONLINE	Revenue
16,826	C415003978	YUL109	1452135	H K DHARMEGOWD	S/O KALEGOWDA,UCHAN	LT2	BBPSIC3131310000000I2I0R	11-MAY-2023	153.00	ONLINE	Revenue
16,827	C415023185	BL381	1452129	D.T.MANJUNATH	S/O THKRAPPA,MENSAM	LT2	BBPSIF013131T00000851033	11-MAY-2023	418.00	ONLINE	Revenue
16,828	C415034862	BL34666	1452131	AJITH KUMAR	JAYAPPA V M,BANAVASE	LT3	BBPSIF033131BA9AAAAA5W40	11-MAY-2023	2,011.00	ONLINE	Revenue
16,829	C415027341	IP1159	1452130	SAVITHA	W/O RAVI B S,HALEKERE	LT4	BBPSKM013131BA9AAAAHPC1G	11-MAY-2023	2,739.00	ONLINE	Revenue
16,830	C415033558	ADL33471	1452130	SAVITHA	W/O RAVI B S,HALEKERE	LT2	BBPSKM013131BA9AAAAHPC67	11-MAY-2023	842.00	ONLINE	Revenue
16,831	C415018119	1469	1452123	S B DEVAPPA	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	BBPSMK013131BAAFB0BHS000	11-MAY-2023	706.00	ONLINE	Revenue
16,832	C452100023	46451	1452123	UMERA TABASSUM	CHAMPAKANAGARA	LT2	BBPSMK013131BAAFB30A9000	11-MAY-2023	445.00	ONLINE	Revenue
16,833	C415040251	BL37761	1452131	JAYAMMA	W/O BASAVARAJU,BANAV	LT2	BBPSMK013131BAAFB4BVL000	11-MAY-2023	331.00	ONLINE	Revenue
16,834	C415046995	BL37760	1452131	JAYAMMA	W/O BASAVARAJU,BANAV	LT2	BBPSMK013131BAAFB4CDM000	11-MAY-2023	455.00	ONLINE	Revenue
16,835	C415040670	38425	1452123	DINESH S C	S/O CHANDRASHEKAR,M	LT2	BBPSPP013131191ODUS7OUS2	11-MAY-2023	506.00	ONLINE	Revenue
16,836	C415020276	UL48	1452129	U.N NINGAPPA	S/O B.NANJE GOWDA,UDEVARA	LT2	BBPSPP0131311J9KUVPKKUU1	11-MAY-2023	315.00	ONLINE	Revenue
16,837	C415043356	VHL30997	1452144	DEVAMMA	W/O RAJE GOWDA,VALALAHALL	LT2	BBPSPP0131316FJ7PUTAJ9M2	11-MAY-2023	314.00	ONLINE	Revenue
16,838	C415025909	BL689	1452131	YOUSIEF	S/O ISMAIL,BASVESWAR	LT2	BBPSPP01313175IZHT5CNCE1	11-MAY-2023	1,429.00	ONLINE	Revenue
16,839	C415060959	HRL42512	1452139	SANDEEP P B	S/O BABY ADREWS,KUMBARAD	LT2	BBPSPP01313177I965Y1JFG1	11-MAY-2023	85.00	ONLINE	Revenue
16,840	C415047481	HRIP1684	1452139	BABY ANDROSE	ANDROSE P M,KUMBARADY	LT4	BBPSPP01313177O36EOCJ5N1	11-MAY-2023	4,863.00	ONLINE	Revenue

16,841	C415039080	HRL85	1452139	SANNI ANDRIS	S/O ANDRIS P M,HARLE-KUMBARAD	LT2	BBPSPP01313178OOU7K7Y3H1	11-MAY-2023	1,683.00	ONLINE	Revenue
16,842	C415052853	ADL40825	1452130	JALAJAKSHI	W/O SHANTHAPPA,KUNIG	LT2	BBPSPP013131791D9Y56TPX1	11-MAY-2023	62.00	ONLINE	Revenue
16,843	C415046239	CKNL38112	1452131	VEERABADRAS HETTY	S/O HALAGASHETTY,JP	LT2	BBPSPP01313179QQL3SSG0H1	11-MAY-2023	284.00	ONLINE	Revenue
16,844	C415040396	BL629	1452131	GANGAPPA	S/O BHILAPPA,BASVESW	LT2	BBPSPP0131317BIJPO3XL6U1	11-MAY-2023	266.00	ONLINE	Revenue
16,845	C415029627	ACGL41	1452133	H.T YASHODHA	W/O DASAPPA,JANNAPUR	LT2	BBPSPP0131317BV5MK0Y16J2	11-MAY-2023	601.00	ONLINE	Revenue
16,846	C415019144	UL70	1452129	U K BABU	S/O KUNJA POOJARI,UDEVARA	LT2	BBPSPP0131317WTY2O781L61	11-MAY-2023	237.00	ONLINE	Revenue
16,847	C415041450	39180	1452123	NAGARAJU B L	S/O LAKSHAMANASHETT	LT2	BBPSPP0131317ZHPKL6QKLS1	11-MAY-2023	663.00	ONLINE	Revenue
16,848	C415065366	YODTL438791	1452135	THAMME GOWDA T S	S/O SUBBE GOWDA,THAMBALAG	LT2	BBPSPP01313180P17NETLNX1	11-MAY-2023	380.00	ONLINE	Revenue
16,849	C415067393	YODIP45009	1452135	AVINASH T T	S/O THAMME GOWDA,THAMBALAG	LT4	BBPSPP01313180X4S2O8QDM1	11-MAY-2023	1,320.00	ONLINE	Revenue
16,850	C415069915	BL46136	1452131	SANDESH C L	S/O LAKSHAMANE GOWDA,BALLUPETE	LT2	BBPSPP01313183168IE682F2	11-MAY-2023	85.00	ONLINE	Revenue
16,851	C415001259	AEH1203	1452125	ANNAJIRAV	S/O KRISHNARAV,MALLA	LT2	BBPSPP013131846N1YXIC1O1	11-MAY-2023	756.00	ONLINE	Revenue
16,852	C415040490	31706	1452126	SUDHAKAR SHETTY G.S.	S/O SHREEDAR SHETTY,BRAHMINS	LT3	BBPSPP013131849 8YO0QX7T1	11-MAY-2023	1,870.00	ONLINE	Revenue
16,853	C415063749	43588	1452126	NIKHATH FATHIMA	W/O ABUBAKKAR SIDDIQ,AZAD ROAD	LT2	BBPSPP013131856TBB9ZT8P2	11-MAY-2023	227.00	ONLINE	Revenue
16,854	C415016038	DVL137	1452138	B K RUKKE GOWDA	C/O KENCHE GOWDA,JAPAVATHY	LT2	BBPSPP0131318CPR6N0DSFF1	11-MAY-2023	227.00	ONLINE	Revenue
16,855	C415045400	35784	1452125	MALATHI	W/O SHANTHARAJ,0	LT2	BBPSPP0131318G5QM16AY5D1	11-MAY-2023	390.00	ONLINE	Revenue
16,856	C415026664	GRL31382	1452139	M V YOGESH	S/O M N VASANTHAPPA,GURU	LT2	BBPSPP0131318G6AGI6LZNK1	11-MAY-2023	965.00	ONLINE	Revenue
16,857	C415027502	MTL31499	1452132	MANJULA	W/O SIDDASHETTY,KEND	LT2	BBPSPP0131318GMQCPQ971O2	11-MAY-2023	381.00	ONLINE	Revenue
16,858	C415053984	41080	1452124	SARTHAK ALVA	S/O ANAND ALVA,RAGAVENDRA	LT2	BBPSPP0131318W3Q6WPKMWJ2	11-MAY-2023	225.00	ONLINE	Revenue
16,859	C415040629	NGL13	1452143	S.V RAJE GOWDA	S/O AJJE GOWDA,NIDIGERE	LT2	BBPSPP0131318X5XD8CGAPS2	11-MAY-2023	105.00	ONLINE	Revenue
16,860	C415006075	ACL212	1452127	BABU ACHARI	S/O CHANDRACHARI,BAS	LT2	BBPSPP0131318XAVIC3LEW61	11-MAY-2023	2,290.00	ONLINE	Revenue
16,861	C415067208	ACL45081	1452127	RAJAMMA	W/O BABACHAR,KUDUGA	LT2	BBPSPP0131318XO8N0C98ZS1	11-MAY-2023	706.00	ONLINE	Revenue
16,862	C415030484	RGYSKP2441	1452139	ASINAR	JAINAB,DEKLA	LT1	BBPSPP0131318YQ6FEQFM1T1	11-MAY-2023	385.00	ONLINE	Revenue
16,863	C415060021	BGL42356	1452132	PUTTA SHETTY	S/O MARI SHETTY,MUGLI	LT2	BBPSPP01313193PQSJ93QWR1	11-MAY-2023	237.00	ONLINE	Revenue

16,864	C415044418	B329	1452132	PUTTA SHETTY	SAKELESHPURA,MUGALI SUNDALLY	LT2	BBPSPP01313193XWI2FD59J1	11-MAY-2023	531.00	ONLINE	Revenue
16,865	C415016483	KMRL8	1452138	K B MOHAN KUMAR	S/O BILI GOWDA,KUMARA	LT2	BBPSPP0131319428VEBQNWB1	11-MAY-2023	124.00	ONLINE	Revenue
16,866	C415031568	RGL33931	1452130	NATARAJAN T M R	RANGANATH T M,HOSAGADDE	LT2	BBPSPP0131319642V6BYLTC1	11-MAY-2023	321.00	ONLINE	Revenue
16,867	C415067218	45057	1452126	VENKATESH H N	S/O NINGE GOWDA H L,CHAMPAKANAGAR	LT2	BBPSPP01313196FKDOINEH41	11-MAY-2023	1,243.00	ONLINE	Revenue
16,868	C415067215	45054	1452126	VENKATESH H N	S/O NINGE GOWDA H L,CHAMPAKANAGAR	LT2	BBPSPP013131975Y83SZVGL1	11-MAY-2023	165.00	ONLINE	Revenue
16,869	C415050222	BL40116	1452131	DEVARAJ	S/O LAKSHAMAN SHETTY,BALLUPET	LT2	BBPSPP01313198NFZFUO3UU1	11-MAY-2023	2,860.00	ONLINE	Revenue
16,870	C415067379	YCL45023	1452137	SHASHIKALA K S	W/O DHARME GOWDA,BASUGULA	LT2	BBPSPP0131319B29CT08K5F2	11-MAY-2023	3.00	ONLINE	Revenue
16,871	C452100757	BL46560	1452131	MUZAMIL PASHA	BALLUPETE SK PURA	LT3	BBPSPP0131319BSOD8G4TJU2	11-MAY-2023	1,442.00	ONLINE	Revenue
16,872	C415067769	ACL45395	1452123	RUBINA TAJ	W/O ENAYATH SHAFI,KUDUGARAHA	LT2	BBPSPP0131319FLCB3JOWTH2	11-MAY-2023	320.00	ONLINE	Revenue
16,873	C415035728	MTGL4	1452129	JOHAKOLASO	S/O THOMASKOLASO,MA	LT2	BBPSPP0131319G075FQEUEJ1	11-MAY-2023	85.00	ONLINE	Revenue
16,874	C415065473	AML44286	1452127	KULA NARESH KUMAR SHETTY	S/O KULA SRINIVASA SHETTY,ANEMAHAL	LT2	BBPSPP0131319UZYHZD0N6H1	11-MAY-2023	542.00	ONLINE	Revenue
16,875	C415023387	AEH694	1452127	RICHARD DENIDIL	S/O ANDRODEY,ANEMAH	LT2	BBPSPP0131319VK5W68CWVB1	11-MAY-2023	775.00	ONLINE	Revenue
16,876	C415065472	AML44285	1452127	KULA NARESH KUMAR SHETTY	S/O KULA SRINIVASA SHETTY,ANEMAHAL	LT2	BBPSPP0131319VN0R66UYWP1	11-MAY-2023	265.00	ONLINE	Revenue
16,877	C415038940	JBL37613	1452140	PUSHPA	W/O MAGERAJAN,RAGIGU	LT2	BBPSPP0131319X33IJOP3SA1	11-MAY-2023	176.00	ONLINE	Revenue
16,878	C145210198	DDBGL47186	1452132	YASHODAMMA B S	BALUPETE SAKLESHPURA	LT2	BBPSPP0131319XUOXC0LH671	11-MAY-2023	188.00	ONLINE	Revenue
16,879	C415007397	BL750	1452131	B.M.BHADRUDHIN	S/O V.M.ABBAS,BALLUPE	LT3	BBPSPP013131A0KGVSK319H1	11-MAY-2023	380.00	ONLINE	Revenue
16,880	C415000362	3933	1452124	SYED ISMAIL	KUSHAL NAGARA	LT3	BBPSPP013131A2RCKN94D7L1	11-MAY-2023	1,298.00	ONLINE	Revenue
16,881	C415017784	YHRL459	1452141	PRAKASH H S	S/O SUBBE GOWDA H S,HETTUR	LT2	BBPSPP013131A2SKN1WUAEF1	11-MAY-2023	651.00	ONLINE	Revenue
16,882	C415025181	YHRL116	1452141	PRAKASH H S	S/O SUBBE GOWDA H S,HETTUR	LT2	BBPSPP013131A30OM3S0WQP1	11-MAY-2023	85.00	ONLINE	Revenue
16,883	C415010209	BL537	1452131	NILAMMA B S	W/O DEVAPPA,BALLUPET	LT3	BBPSPP013131A47SU7XIBEJ1	11-MAY-2023	115.00	ONLINE	Revenue
16,884	C415000904	BP20	1452131	SUDHIR B C	CHANDRA SHEKAR,ICE-CREAM	LT3	BBPSPP013131A4JOM3WPT3B1	11-MAY-2023	859.00	ONLINE	Revenue
16,885	C415005600	MTL30099	1452129	JOSEPHIN DSOUZA	W/O PRIDDY DSOUZA,MATASAGA	LT2	BBPSPP013131A6L7GRKCSRH1	11-MAY-2023	757.00	ONLINE	Revenue
16,886	C415066792	MS44812	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M,RAGAVENDRA	LT2	BBPSPP013131A8D054HAKEX1	11-MAY-2023	1,049.00	ONLINE	Revenue

16,887	C415005880	NDL55	1452139	ISMAIL	AHMAD BERI,DHEKLA	LT2	BBPSPP013131A8D87SF7Q9S1	11-MAY-2023	90.00	ONLINE	Revenue
16,888	C415033907	HGL34032	1452128	PRASHANTHI	W/O DINESH,MARANAHAL	LT2	BBPSPP013131AD1U3RIXKEV1	11-MAY-2023	310.00	ONLINE	Revenue
16,889	C452100871	BLKL46983	1452140	ADYAKSHRU	KYAMANAHALLI BELLEKERE	LT3	BBPSPP013131AF1DRYQ7WLZ2	11-MAY-2023	217.00	ONLINE	Revenue
16,890	C415033740	RGYSKP5138	1452128	RAMAPPAGOWDA	NARAYANAGOWDA,MARANAHALLY	LT1	BBPSPP013131AFK9TIZJJ9O1	11-MAY-2023	367.00	ONLINE	Revenue
16,891	C415026178	HL143	1452133	SHEK AHMAD	S/O ISMAYIL,HALSULIGE	LT2	BBPSPP013131AUTKLRR0KMI2	11-MAY-2023	230.00	ONLINE	Revenue
16,892	C415010016	YPL50	1452135	K.R.SHANKAR	S/O RAME GOWDA,PAL HALLY	LT2	BBPSPP013131AW7NEVWG3HU1	11-MAY-2023	393.00	ONLINE	Revenue
16,893	C415036485	YMKL50	1452142	K.K.PARMESH	S/O KUMARI GOWDA,MANKNA	LT2	BBPSPP013131AWLKQTSH6VF1	11-MAY-2023	114.00	ONLINE	Revenue
16,894	C415023478	SKAEH184	1452127	POLICE QUATERES	MALLIKARJUNA NAGAR,PREMA	LT2	BBPSPP013131AWXR91D31OO1	11-MAY-2023	385.00	ONLINE	Revenue
16,895	C415013633	BMKL72	1452144	NANJUNDA	S/O PUTTASWAMAPPA,B	LT2	BBPSPP013131AXTUSOZ7UU52	11-MAY-2023	320.00	ONLINE	Revenue
16,896	C145210647	48012	1452124	PRESIDENT ROTARY CLUB	SAKLESHPURA	LT3	BBPSPP013131AY80XFPHX242	11-MAY-2023	7,478.00	ONLINE	Revenue
16,897	C415044733	AML189	1452127	ABDUL KAHDER	S/O AHAMED KUNNI,ANEMAHAL	LT2	BBPSPP013131B38YKRJ3D6S2	11-MAY-2023	630.00	ONLINE	Revenue
16,898	C415009990	BDL360	1452133	SAKHEENABANU	W/O ISMAIL,BIRADHALLY	LT2	BBPSPP013131B89ZFUAFJIM1	11-MAY-2023	575.00	ONLINE	Revenue
16,899	C415061500	SKAEH42836	1452123	CHANDANA	W/O SATHYA NARAYANA S	LT2	BBPSPP013131B8TR5CWXGQU2	11-MAY-2023	6,265.00	ONLINE	Revenue
16,900	C415049999	40082	1452123	HASIANAR	S/O MOHAMOD KUTTY,PUMP HOUSE	LT2	BBPSPP013131BBPHHM7D5PW2	11-MAY-2023	295.00	ONLINE	Revenue
16,901	C415034392	BL34488	1452131	PRABHU P	PUTTAMADAPPA,BASAVESHWARANAGAR	LT2	BBPSPP013131BVAH1L5TA792	11-MAY-2023	85.00	ONLINE	Revenue
16,902	C415033471	HUL134	1452138	H.S.RAMEGOWDA	S/O SOMEGOWDA,HURU	LT2	BBPSPP013131BVIII2YZA8U1	11-MAY-2023	243.00	ONLINE	Revenue
16,903	C415013401	HUL9	1452138	MAHASHIVAIAH	SAKELESHPURA,HURUDI	LT2	BBPSPP013131BXEQEBS9DLO1	11-MAY-2023	232.00	ONLINE	Revenue
16,904	C415014985	VHL93	1452144	V.S.ANEGOWDA	S/O THAMEGOWDA,VALA	LT2	BBPSPP013131C0WY3MZ5X0E1	11-MAY-2023	303.00	ONLINE	Revenue
16,905	C415008905	YGL84	1452135	H.M.ANNAPPA	S/O MUTTHAPPA POOJARI,GODDU	LT2	BBPSPP013131C1D9OF31N1W1	11-MAY-2023	449.00	ONLINE	Revenue
16,906	C415038766	37241	1452125	ANTHONY SWAMY R	S/O RAJENDRAPPA,CHAM	LT3	BBPSPP013131C44O5Y0K0N82	11-MAY-2023	395.00	ONLINE	Revenue
16,907	C415044497	HL163	1452133	NABISH	W/O KARIM,HALSULIGE	LT2	BBPSPP013131C8R0DD2JYBN1	11-MAY-2023	661.00	ONLINE	Revenue
16,908	C415007864	KHL3	1452129	K.N.RANGEGOWDA	SAKELESHPURA,KALLHALLY	LT2	BBPSPP013131C9UGME4I91Z2	11-MAY-2023	211.00	ONLINE	Revenue
16,909	C415060020	BDL42355	1452133	JUBEDA	W/O AKBAR HUSSAIN,BIRADAHAL	LT2	BBPSPP013131CAQZ2IFZXWQ1	11-MAY-2023	875.00	ONLINE	Revenue

16,910	C415030520	RGYSKP5320	1452138	NAGARAJU A T	TAMEGOWDA,ACHARADI	LT1	BBPSPP013131CBG6NK5NTWT1	11-MAY-2023	315.00	ONLINE	Revenue
16,911	C415061824	BL42767	1452131	SHANTHAKUMARI	W/O SANGAPPA,BANAVAS	LT2	BBPSPP013131CBUQMRGSB9P1	11-MAY-2023	500.00	ONLINE	Revenue
16,912	C415046039	NDL40	1452139	IBHRHIM	S/O HUSEN KUNJA,NADHALLY	LT2	BBPSPP013131CEFOML9HD1D1	11-MAY-2023	134.00	ONLINE	Revenue
16,913	C415011440	YUL221	1452135	H S LAXMEGOWDA	S/O SUBRAYGOWDA,HUL	LT2	BBPSPP013131CT75VUTEQBS2	11-MAY-2023	441.00	ONLINE	Revenue
16,914	C415024804	SKAEH107	1452123	SMT BHAGAYAMMA	W/O A B RAJU,MAHESWARI	LT2	BBPSPP013131CV1IYBJCK4Y2	11-MAY-2023	1,067.00	ONLINE	Revenue
16,915	C415043012	SKAEH77	1452123	R RANGAPPA	S/O RANGE GOWDA,PREMA	LT2	BBPSPP013131CW15P03KHUD2	11-MAY-2023	1,831.00	ONLINE	Revenue
16,916	C415041551	YMKL1	1452142	M.S.GOVINDHE GOWDA	S/O SUBBE GOWDA,MANKAN	LT2	BBPSPP013131D0OSLA6QDQU2	11-MAY-2023	475.00	ONLINE	Revenue
16,917	C415008256	JL356	1452130	BAGIYA	W/O BETEGOWDA,BANDH	LT2	BBPSPP013131D1OICBFZL0B2	11-MAY-2023	895.00	ONLINE	Revenue
16,918	C415001266	YCL261	1452137	JANKAMMA U M	W/O MURUGESH MHARIYAR,CHANGAD	LT2	BBPSPP013131D1PNJIJY1BA2	11-MAY-2023	517.00	ONLINE	Revenue
16,919	C415017674	CDL107	1452125	Y.D LINGAPPA GOWDA	S/O Y.S DODDE PRASAD,COUDALLY	LT2	BBPSPP013131D3JZ9HLBVML1	11-MAY-2023	595.00	ONLINE	Revenue
16,920	C415008149	HL200	1452133	C.Y.SHASHIKUMAR	S/O GOVINDHAN,HALSULI	LT2	BBPSPP013131D9Z9GPO9XCR1	11-MAY-2023	812.00	ONLINE	Revenue
16,921	C415069513	46177	1452123	SANDESH H L	S/O LINGAPPA,CHAMPAK	LT2	BBPSPP013131DALCM9K41AI1	11-MAY-2023	1,115.00	ONLINE	Revenue
16,922	C145211687	AML48170	1452124	PUSHPA	ANEMAHALSH30918	LT2	BBPSPP013131DBEVZQT8TLH1	11-MAY-2023	634.00	ONLINE	Revenue
16,923	C415056674	HL41609	1452133	SOMAPPA	S/O ERAPPA,MAGADI HLASULIGE GRAMA	LT2	BBPSPP013131DBNREL66G5P1	11-MAY-2023	1,273.00	ONLINE	Revenue
16,924	C415054281	41044	1452123	PARAMESH A R	S/O RANGA SHETTY,MALLIKARJU	LT3	BBPSPP013131DDK7H2JWJ4M1	11-MAY-2023	1,062.00	ONLINE	Revenue
16,925	C415007085	BL711	1452131	B.J.SHANMUKACHER	S/O JAVARAPPACHER,BA	LT2	BBPSPP013131DDKHSIYP92I1	11-MAY-2023	246.00	ONLINE	Revenue
16,926	C415041229	NDL35206	1452139	SHANTHARAJU	MANJEGOWDA,NADA HALLI	LT2	BBPSPP013131DXLC0U506LE1	11-MAY-2023	300.00	ONLINE	Revenue
16,927	C415012311	YPL21	1452135	A.S.BORE GOWDA	S/O SUBBE GOWDA,ADRHALLY	LT2	BBPSPP013131DZ0M5SPQH4M1	11-MAY-2023	271.00	ONLINE	Revenue
16,928	C415061532	42850	1452124	PHILOMENA CUTINHA	W/O VALERAIN CUTINHA,RAGAVEND	LT2	BBPSPP013131DZ55MTS2UDM1	11-MAY-2023	619.00	ONLINE	Revenue
16,929	C415059464	HL42247	1452133	INDRAMMA	W/O SHIVAIAH,HASADE	LT3	BBPSPP013131E066GFL9SBR2	11-MAY-2023	2,076.00	ONLINE	Revenue
16,930	C415062807	DVL43261	1452138	LATHA U H	W/O RAMACHANDRAN K ,NEEKANAHALLI	LT2	BBPSPP013131E0GOZUUY7D01	11-MAY-2023	283.00	ONLINE	Revenue
16,931	C415037856	4358	1452125	HONNAPPA S J	SAKELESHPURA,ASHOKA ROAD SKP	LT3	BBPSPP013131E166IOKULKJ2	11-MAY-2023	531.00	ONLINE	Revenue
16,932	C415068024	BL45142	1452129	MAHESH KUMAR M B	S/O BASAVE GOWDA,MENASANA	LT2	BBPSPP013131E190E3JLY1Q1	11-MAY-2023	757.00	ONLINE	Revenue

16,933	C415046460	AML37411	1452123	SANDESH H L	S/O LINGAPPA,ANEMAHA	LT3	BBPSPP013131E28J0OT9PT51	11-MAY-2023	660.00	ONLINE	Revenue
16,934	C415046460	AML37411	1452123	SANDESH H L	S/O LINGAPPA,ANEMAHA	LT3	BBPSPP013131E2PG942E29R1	11-MAY-2023	2,777.00	ONLINE	Revenue
16,935	C415008012	YL30312	1452134	KYISAR PASH	S/O MOURDHI SAB,YESLUR	LT2	BBPSPP013131E4VIG1WGP4D1	11-MAY-2023	241.00	ONLINE	Revenue
16,936	C415039835	39450	1452123	CHANDRASHEKAR A R	S/O RAJSHEKAR A P,RAGVENDRANAGA	LT2	BBPSPP013131EASL5B8Z65J2	11-MAY-2023	395.00	ONLINE	Revenue
16,937	C415046185	BL36751	1452129	HOOVAMMA	W/O KANTHARAJ,AMBEDK	LT2	BBPSPP013131EBV6W5WKWGB2	11-MAY-2023	275.00	ONLINE	Revenue
16,938	C415022276	BMKL30794	1452144	B.R MALLAPPA	S/O RAME GOWDA,BOMMANAK	LT2	BBPSPP013131ESH25V4ENNG1	11-MAY-2023	355.00	ONLINE	Revenue
16,939	C415044129	BL36316	1452131	MENAKA	W/ORAVI,SUNDEKERE	LT2	BBPSPP013131ET7A4T8POPX2	11-MAY-2023	197.00	ONLINE	Revenue
16,940	C415037788	AML257	1452124	BHASHEER	S/O MOHAMED RAFIQ,ANEMAHAL	LT2	BBPSPP013131EWQVYGXXJXD1	11-MAY-2023	443.00	ONLINE	Revenue
16,941	C415016898	HRL98	1452139	RAJASHEKAR K V	S/O VIRAPPAGOWDA,HA	LT2	BBPSPP013131EXDS6H1YFIJ1	11-MAY-2023	244.00	ONLINE	Revenue
16,942	C415012908	30366	1452123	S.U.SAROJA	S/O ANNAPPA SWAMY,LAKSHMI	LT2	BBPSPP013131EXE6ZMINWJE2	11-MAY-2023	677.00	ONLINE	Revenue
16,943	C415055734	41479	1452123	PUTTE GOWDA M N	S/O NANJE GOWDA,MALLIKARJU	LT2	BBPSPP013131F1FW8BV80YN1	11-MAY-2023	440.00	ONLINE	Revenue
16,944	C415002926	909	1452126	A.JENUDAS	SAKELESHPURA,HALE SHANTHVERI	LT2	BBPSPP013131F4B2U6HD5IY1	11-MAY-2023	396.00	ONLINE	Revenue
16,945	C415002925	910	1452126	A. JANUDAS	SAKELESHPURA,HALE SHANTHVERI	LT2	BBPSPP013131F59N50V5WHH1	11-MAY-2023	215.00	ONLINE	Revenue
16,946	C415046144	38714	1452126	SAFIA TAHREEM	HALESHNTHAVERY S K PURA	LT3	BBPSPP013131F5NE86F96YE1	11-MAY-2023	542.00	ONLINE	Revenue
16,947	C415006303	CKNL170	1452131	CHANDRMATHI	W/O GURUNATH,J.P.NAGA	LT2	BBPSPP013131F6OT2RTOQ3J1	11-MAY-2023	49.00	ONLINE	Revenue
16,948	C415020634	YKEL30822	1452137	PRAKASH	S/O MALLAIAHA SHETTY,KUMBARE	LT2	BBPSPP013131F7NNXQULAXO1	11-MAY-2023	101.00	ONLINE	Revenue
16,949	C415015353	ACL281	1452127	NAGAPPA	S/O SANGAPPA,BASAVAN	LT2	BBPSPP013131F8W7Y4I8XUQ2	11-MAY-2023	145.00	ONLINE	Revenue
16,950	C415041185	YHRL16	1452141	BASVEGOWDA H	SAKELESHPURA,HETTUR	LT2	BBPSPP013131FA5WWAMM8YS1	11-MAY-2023	161.00	ONLINE	Revenue
16,951	C415012049	HGL297	1452128	GRACY	W/O GEORGE ,HEGGADDE	LT2	BBPSPP013131FYQX0SD7WFK2	11-MAY-2023	1,113.00	ONLINE	Revenue
16,952	C415039644	38706	1452126	SAFIA TAHREEM	HALESHNTHAVERY S K PURA	LT2	BBPSPP013131FZ5KUHLZAYT1	11-MAY-2023	230.00	ONLINE	Revenue
16,953	C452100822	47036	1452127	K.AKASH	B.M.ROAD SAKALESHPURA	LT3	BBPSPP013131G5I4YGWEX3L2	11-MAY-2023	571.00	ONLINE	Revenue
16,954	C415020451	1557	1452126	R GOVINDARAJ NAYDU	SAKELESHPURA,AZHAD ROAD	LT2	BBPSPP013131G67RVIZV4LX1	11-MAY-2023	2,186.00	ONLINE	Revenue
16,955	C415039602	36883	1452126	AHAMAD PASHA	S/O LATE,ABDULKHADAR,	LT3	BBPSPP013131G6GCS2MRTWR1	11-MAY-2023	1,605.00	ONLINE	Revenue

16,956	C415066710	44781	1452123	NINGARAJU C K	S/O ERE GOWDA,CHAMPAKAN	LT2	BBPSPP013131G90FA4KIEMN1	11-MAY-2023	484.00	ONLINE	Revenue
16,957	C415037634	HBL256	1452140	HAMSA	S/O KUNNI AHAMED,HANBAL	LT2	BBPSPP013131GA2BS7RSCJS1	11-MAY-2023	1,792.00	ONLINE	Revenue
16,958	C415005234	AML32	1452124	ISMAIL.K.E	S/O AKEBA KUNNI,ANEMAHAL	LT3	BBPSPP013131GQR5V32A6K61	11-MAY-2023	1,052.00	ONLINE	Revenue
16,959	C415013199	DVL195	1452138	S.B.RAJSHEKAR	S/O BETTEGOWDA,DEVA	LT2	BBPSPP013131GR5E06EZOAQ1	11-MAY-2023	964.00	ONLINE	Revenue
16,960	C415028324	BL745	1452131	B.J.PUTASWAMY	S/O JAVRAPPACHER,BAS	LT2	BBPSPP013131GSEBM5KC1LM2	11-MAY-2023	414.00	ONLINE	Revenue
16,961	C415023399	2313	1452125	JAYAPRAKASH BANDARI	S/O SEENA BANDARI,CHAMPAKA	LT2	BBPSPP013131GTLTPTUJOR51	11-MAY-2023	806.00	ONLINE	Revenue
16,962	C452100453	YHRL46743	1452141	SUBRAMANYA H S	HETHUR	LT3	BBPSPP013131GTWRGVHVTHR1	11-MAY-2023	262.00	ONLINE	Revenue
16,963	C452100393	YHRK46747	1452141	MANJULA	HETUR	LT2	BBPSPP013131GTZQ3NAQHAS1	11-MAY-2023	178.00	ONLINE	Revenue
16,964	C415049319	BMKL39944	1452144	MANJUNATH B B	S/O BASAVEGOWDA,BOM	LT2	BBPSPP013131GVL4HXVHN3A1	11-MAY-2023	183.00	ONLINE	Revenue
16,965	C415016096	BGL784	1452132	H L SHIVA KUMARA	S/O LINGARAJU,HEBBAN	LT2	BBPSPP013131GXF7VSZGCUT2	11-MAY-2023	173.00	ONLINE	Revenue
16,966	C415060360	BGIP2365	1452132	SHIVAKUMARA H L	S/O LINGARAJU H S ,HEBBANAHALLI	LT4	BBPSPP013131GXHK2SCFD0V2	11-MAY-2023	715.00	ONLINE	Revenue
16,967	C415015406	HBL584	1452140	H R YAJAMANA	S/O H M RAMAYYA,HANBAL	LT2	BBPSPP013131H00Z2IGDCR71	11-MAY-2023	338.00	ONLINE	Revenue
16,968	C415041207	3656	1452123	K.G.ANNE GOWDA	S/O J.GIDDE GOWDA,PREAMA	LT2	BBPSPP013131H1A1WYS3WV51	11-MAY-2023	396.00	ONLINE	Revenue
16,969	C415012328	HUL95	1452138	K.M.GANGADHAR	S/O MANJAPPASHETTY,H	LT2	BBPSPP013131H1CXQ7YN72F2	11-MAY-2023	364.00	ONLINE	Revenue
16,970	C415022456	30864	1452123	K A GURU MURTHY	S/O K G ANNE GOWDA,MALLIKARJU	LT2	BBPSPP013131H1DJBLEOFQU1	11-MAY-2023	201.00	ONLINE	Revenue
16,971	C415014373	HBL407	1452140	H S LAXMANA	S/O SIDDAIAHA,HANBAL	LT2	BBPSPP013131H1F91A2XT1D1	11-MAY-2023	489.00	ONLINE	Revenue
16,972	C415036652	AEH1247	1452127	H S BASAVARAJ	SAKELESHPURA,ANE MAHAL	LT2	BBPSPP013131H2HTPAD9RN71	11-MAY-2023	536.00	ONLINE	Revenue
16,973	C415012023	KRDL12	1452144	K.D.PUTTASWAMY GOWDA	S/O KALE GOWDA,BOMMAN	LT2	BBPSPP013131H2HUA1QSLSO1	11-MAY-2023	153.00	ONLINE	Revenue
16,974	C415044360	YKBL140	1452134	MANJE GOWDA	S/O MANJE GOWDA,KUMBRAHAL	LT2	BBPSPP013131H3K0Z4BE4ND1	11-MAY-2023	308.00	ONLINE	Revenue
16,975	C415054539	UL41009	1452129	ROSALIN PINTO	W/O MICAL PINTO,UDAYAVARA	LT2	BBPSPP013131H57MADXYW7O1	11-MAY-2023	465.00	ONLINE	Revenue
16,976	C415011782	KBL19	1452143	MANJUNATH Y S	SAKELESHPURA,BARLI	LT2	BBPSPP013131H6OZ30OM7R21	11-MAY-2023	281.00	ONLINE	Revenue
16,977	C415067660	BL44849	1452131	YASHPAL M B	S/O MAHESH KUMAR ,BALLUPETE	LT3	BBPSPP013131H8VN1DJD5CI1	11-MAY-2023	142.00	ONLINE	Revenue
16,978	C415033960	34866	1452124	SHAMEEM BHANU	W/O MASUD AHAMMED,KUSHAL	LT2	BBPSPP013131H935KB4SH0U2	11-MAY-2023	961.00	ONLINE	Revenue

16,979	C415067661	BLP44848	1452131	YASHPHAL M M	S/O MAHESH KUMAR M B,BALLUPETE	LT5	BBPSPP013131H94XXUV3VUA1	11-MAY-2023	340.00	ONLINE	Revenue
16,980	C415036567	B328	1452132	THIMMAPPA SHETTY	S/O THIMMA SHETTY,MUGALI	LT2	BBPSPP013131HAGR7AYNLLG1	11-MAY-2023	380.00	ONLINE	Revenue
16,981	C415061015	42671	1452123	NETHRAVATHI	W/O OMKARA MURTHY,JANATHA	LT2	BBPSPP013131HQI88ZQ0DGR1	11-MAY-2023	476.00	ONLINE	Revenue
16,982	C145210490	47522	1452123	GOWTHAM K I	CHANMAKANAGARA SAKLESHPURA	LT2	BBPSPP013131HSL2J3M6CTB2	11-MAY-2023	455.00	ONLINE	Revenue
16,983	C415042428	MVL38850	1452139	KALPANA	W/O TEERTHA PRASADA,MAVINAHA	LT2	BBPSPP013131HTE19NZ6JJW1	11-MAY-2023	129.00	ONLINE	Revenue
16,984	C415035701	NDL35205	1452139	PADHMA	W/O RAVINANDHANA,NAD	LT2	BBPSPP013131HUBEQQVSG9O2	11-MAY-2023	494.00	ONLINE	Revenue
16,985	C415019793	YVL21	1452142	ANNAPPA GOWDA V K	SUBBE GOWDA,VANA GURU	LT2	BBPSPP013131HV4ZIJMXFOS1	11-MAY-2023	391.00	ONLINE	Revenue
16,986	C415016984	BJMTL144	1452132	AROGYAMMA	W/O TANGAVELLU,GOLAG	LT1	BBPSPP013131I05PW6X88BR2	11-MAY-2023	399.00	ONLINE	Revenue
16,987	C415015525	BAEH881	1452131	K.VISWANATHS HETTY	S/O MANAPSHETTY,INDIR	LT2	BBPSPP013131I0P1WGB1BWI1	11-MAY-2023	300.00	ONLINE	Revenue
16,988	C415046243	SKAEH38222	1452123	JESSY PINTO	W/O PINTO J B,MALLIKARJUNANA	LT2	BBPSPP013131I3BFK079XTB2	11-MAY-2023	596.00	ONLINE	Revenue
16,989	C415054588	CKNL41146	1452131	KAMALAMMA	W/O MAHADEVAPPA,J P	LT2	BBPSPP013131I48O4AW18WZ1	11-MAY-2023	194.00	ONLINE	Revenue
16,990	C452101151	ACL48786	1452123	AYISHA	ACHANGI	LT2	BBPSPP013131I7FG7JP6C9A2	11-MAY-2023	505.00	ONLINE	Revenue
16,991	C415007175	ACL104	1452123	SULEMAN	S/O MOYDIN,ACHANGI	LT2	BBPSPP013131I7JLFU6KX5W2	11-MAY-2023	698.00	ONLINE	Revenue
16,992	C452100161	DDNDL45689	1452139	ASMATH	NADAHALLI	LT2	BBPSPP013131I9DRXK7KESM1	11-MAY-2023	620.00	ONLINE	Revenue
16,993	C415029910	BGL32555	1452132	PRIYANKA G S	D/O SHANKARA G V,SUNDALLY	LT2	BBPSPP013131IQYSDT0EN751	11-MAY-2023	1,221.00	ONLINE	Revenue
16,994	C415029909	BGL32556	1452132	PRIYANKA G S	D/O SHANKAR G V,SUNDALLY	LT2	BBPSPP013131IRCK6Y3N61O1	11-MAY-2023	315.00	ONLINE	Revenue
16,995	C415038427	BGL446	1452132	SOWBHAGYA	W/O VIJAY KUMAR,LAKKUNDA	LT2	BBPSPP013131IRFFKGBDLKO1	11-MAY-2023	614.00	ONLINE	Revenue
16,996	C415062690	43388	1452127	ANAND KUMAR C	S/O CHINNARAJU K M ,CHAMPAKANAGARA	LT2	BBPSPP013131IVOCTRSPI2E1	11-MAY-2023	631.00	ONLINE	Revenue
16,997	C415064510	43734	1452124	SUBRAMANYA S J	S/O JUNJE GOWDA,KUSHALNAG	LT2	BBPSPP013131IW24FM3AL9Y1	11-MAY-2023	150.00	ONLINE	Revenue
16,998	C415062728	YHRL43501	1452141	HARINAKSHI B K	W/O NAGARAJ H A,HETHUR	LT2	BBPSPP013131IXS3BQ812FE1	11-MAY-2023	482.00	ONLINE	Revenue
16,999	C415041663	AL35725	1452138	SHOBHA	W/O CHANDRASHEKAR,A	LT2	BBPSPP013131J05NEWQLKV91	11-MAY-2023	370.00	ONLINE	Revenue
17,000	C145210865	BL47957	1452131	RAMESH S B	BASAVESWARA NAGARA	LT2	BBPSPP013131J301KLHQ24V2	11-MAY-2023	582.00	ONLINE	Revenue
17,001	C415040300	RGYSKP401	1452124	ASHIYA	W/O ABBASH,ANEMAHAL	LT1	BBPSPP013131J3DRG9F2DBX2	11-MAY-2023	719.00	ONLINE	Revenue

17,002 C415054092	41089	1452123	NAGAVENI S T	W/O NARAYANA D K,B M ROAD SKP	LT3	BBPSPP013131J9E4KXS0XIL1	11-MAY-2023	2,245.00	ONLINE	Revenue
17,003 C415038383	3875	1452124	R J ABDUL SALAM	S/O ABDUL JABBAR,KUSHAL	LT2	BBPSPP013131JQ1P3MCNDYZ2	11-MAY-2023	1,347.00	ONLINE	Revenue
17,004 C415003277	2314	1452125	JAYAPRAKASH BANDARI	S/O SEENA BANDARI,CHAMPAKA	LT2	BBPSPP013131JTKG2FRFTCV1	11-MAY-2023	357.00	ONLINE	Revenue
17,005 C415000019	1683	1452124	MUMATAJ	AHAMAD,KUSHALNAGAR	LT2	BBPSPP013131JWKLTBQCVZW1	11-MAY-2023	1,388.00	ONLINE	Revenue
17,006 C415042083	39205	1452126	YASHODHA	W/O PARAMESHWARA,LA	LT2	BBPSPP013131JWT7WNOA91P1	11-MAY-2023	1,999.00	ONLINE	Revenue
17,007 C415023859	YUL297	1452135	YOGESH	S/O BOJEGOWDA,HULAG	LT2	BBPSPP013131JWUUVBY820B1	11-MAY-2023	621.00	ONLINE	Revenue
17,008 C415062355	VHL42825	1452144	LOKESH B	S/O PUTTA SWAMY GOWDA,HIRIYURU	LT3	BBPSPP013131JZQ9Z0ZMBOJ1	11-MAY-2023	499.00	ONLINE	Revenue
17,009 C415035451	YPL35174	1452135	PUTTASWAMY GOWDA	PUTTEGOWDA,MADALLI(V) YESLUR	LT2	BBPSPP013131K2S2P6X8CHP1	11-MAY-2023	957.00	ONLINE	Revenue
17,010 C415055389	MTL41330	1452129	YAMUNA	W/O ESHWARA SHETTY,KOGARAVAL	LT2	BBPSPP013131K5ZYQ9BLK771	11-MAY-2023	362.00	ONLINE	Revenue
17,011 C415024928	BGL421	1452132	GEMINI PINTO	S/O ALEXO PINTO,ARONA HALLY	LT2	BBPSPP013131K7HPF1SXWMP1	11-MAY-2023	424.00	ONLINE	Revenue
17,012 C415005525	4765	1452125	B S NIRMALA	B R REVAPPA,RAGAVEND	LT2	BBPSPP013131K9ZNRK1DS7U2	11-MAY-2023	483.00	ONLINE	Revenue
17,013 C415040181	3288	1452124	B R REVAPPA	RUDRE GOWDA,RAGAVENDR	LT2	BBPSPP013131KOEIU1URFAZ2	11-MAY-2023	100.00	ONLINE	Revenue
17,014 C415013357	VHL62	1452144	V.S.NAGARAJU	S/O THANEGOWDA,VALA	LT2	BBPSPP013131KOF6VO5XYVZ1	11-MAY-2023	271.00	ONLINE	Revenue
17,015 C415054478	41083	1452124	SARTHAK ALVA	S/O ANAND ALVA,RAGAVENDRA	LT3	BBPSPP013131KOKV2JNESIE2	11-MAY-2023	1,469.00	ONLINE	Revenue
17,016 C145210239	VHIP47281	1452144	NAGARAJU V S	HETTUR SAKLESHPURA	LT4	BBPSPP013131KOL8HPLDN1J1	11-MAY-2023	2,132.00	ONLINE	Revenue
17,017 C452100057	46642	1452125	B.R.SANTHOSH A & ASHA	AREHALLI STREET	LT3	BBPSPP013131KOTBMR9AVQ32	11-MAY-2023	252.00	ONLINE	Revenue
17,018 C415064164	BKP43315	1452133	ISMAIL	S/O ABUBAKAR ,JANNAPURA	LT5	BBPSPP013131KQMRYG4G9IY2	11-MAY-2023	6,555.00	ONLINE	Revenue
17,019 C415027873	RGYSKP634	1452133	APTHARAPA	S/O MASHAP,BIRADAHAL	LT1	BBPSPP013131KQWOAH6OZXR2	11-MAY-2023	653.00	ONLINE	Revenue
17,020 C415065507	44278	1452123	JYOTHI	D/O SRINIVAS,HOUSING	LT2	BBPSPP013131KT5KY9Q8JUR1	11-MAY-2023	569.00	ONLINE	Revenue
17,021 C415028471	ADL31403	1452130	SURESH K C	S/O CHANDRASHEKAR,K	LT3	BBPSPP013131KVMCWS7APXR1	11-MAY-2023	258.00	ONLINE	Revenue
17,022 C415034903	YCL35310	1452137	PRAKASHA M P	MALLEGOWDA,MARAGALLI	LT2	BBPSPP013131L1VEOCCDNEK1	11-MAY-2023	458.00	ONLINE	Revenue
17,023 C415008730	NDL13	1452139	S.M.T.JAYAMMA	W/O VASANTH KUMAR,NADHALLY	LT2	BBPSPP013131L4S9Y9N0EDI1	11-MAY-2023	15.00	ONLINE	Revenue
17,024 C415034223	MS33348	1452126	ABDULLA K	SAKELESHPURA,AZAD ROAD S K P	LT3	BBPSPP013131L7CCQAC40MF1	11-MAY-2023	7,772.00	ONLINE	Revenue

17,025	C415047142	DVL37751	1452138	SAROJA	W/O HAREESH,HEREMAN	LT2	BBPSPP013131LOLZ063319K2	11-MAY-2023	588.00	ONLINE	Revenue
17,026	C415009849	YARL28	1452142	B.S BOJE GOWDA	S/O SANNE GOWDA,ARANI	LT2	BBPSPP013131LW47MBS8SQ31	11-MAY-2023	124.00	ONLINE	Revenue
17,027	C415039846	DVL37034	1452138	MANJUNATH H S	S/O ARJUN H M,HUTTANAHALLY,	LT2	BBPSPP013131LXFK6RE5LRU1	11-MAY-2023	114.00	ONLINE	Revenue
17,028	C415042291	DVL129	1452138	G.S.NINGAPPA	S/O SHIVANANJAPPA,DEV	LT2	BBPSPP013131LXIXG9YE7MM1	11-MAY-2023	733.00	ONLINE	Revenue
17,029	C415003276	2448	1452125	SAYED HUSEN	S/O DASALEY GARINABA,CHAMPAK	LT2	BBPSPP013131MNDCE8PN81D1	11-MAY-2023	1,035.00	ONLINE	Revenue
17,030	C415003276	2448	1452125	SAYED HUSEN	S/O DASALEY GARINABA,CHAMPAK	LT2	BBPSPP013131MNQ3MG9542O1	11-MAY-2023	561.00	ONLINE	Revenue
17,031	C415060385	YPL42260	1452135	CHOKKANNA GOWDA K S	S/O SANNAPPA GOWDA,KARAGURU	LT2	BBPSPT013131B0R38Q55RR0C	11-MAY-2023	85.00	ONLINE	Revenue
17,032	C415012508	DVL89	1452138	CHARAN	S/O GIDDEGODA,NEEKAN	LT2	BBPSPT013131B0W4G3KT5K1D	11-MAY-2023	374.00	ONLINE	Revenue
17,033	C415057748	41882	1452124	NAVEEN KUMAR S M	S/O MAILARA SHETTY,B M ROAD	LT3	BBPSPT013131B11RS9WNCDVT	11-MAY-2023	7,525.00	ONLINE	Revenue
17,034	C415047492	YGP38747	1452135	INDUS TOWER LIMITED	KONGANAHALLY, GODDU,GODDU	LT3	BBPSPT013131B16UWRCI1KDM	11-MAY-2023	34,587.00	ONLINE	Revenue
17,035	C415018019	JBL4	1452140	AUGUSTHY MATHEW	MATHAIS N A,JAMBARADI	LT2	BBPSPT013131B3XB5C427MN6	11-MAY-2023	223.00	ONLINE	Revenue
17,036	C415004142	3945	1452123	ILIYAS SAB	S/O SYED MURTHUZA,MALLIKA	LT2	BBPSPT013131B4C7MJ7PCPDN	11-MAY-2023	1,083.00	ONLINE	Revenue
17,037	C415024179	DVL197	1452138	B K JAYANNA	S/O KENCHE GOWDA,JAPAVATHY	LT2	BBPSPT013131B4K4M3BQFJOF	11-MAY-2023	468.00	ONLINE	Revenue
17,038	C415040149	JBL37536	1452140	AGASTHA MATYO	S/O METHAYE,JAMBARAD	LT2	BBPSPT013131B6F9OHY8SXDO	11-MAY-2023	2,840.00	ONLINE	Revenue
17,039	C415026819	DVL31923	1452138	VIJAYKUMAR	S/O JAYADEVAPPA,DEVA	LT2	BBPSPT013131B6Y4TCRCAFHO	11-MAY-2023	256.00	ONLINE	Revenue
17,040	C415012742	JBL72	1452140	J N LOKESH	S/O NINGAPPA GOWDA,JAMBARADI	LT2	BBPSPT013131B6YL8QM39XGB	11-MAY-2023	85.00	ONLINE	Revenue
17,041	C415001333	3279	1452126	A VAZID	C/O MOHAMED SAB,AZAD ROAD	LT3	BBPSPT013131B80METM3TSO4	11-MAY-2023	125.00	ONLINE	Revenue
17,042	C415025848	ACL224	1452133	H.C.ANANDA	S/O CHANNEGOWDA,GA	LT2	BBPSPT013131B8IGJAWI6L8X	11-MAY-2023	462.00	ONLINE	Revenue
17,043	C415027333	31763	1452123	ELIYAZSABJEE	S/O SAYADMUTHAJI,MALL	LT2	BBPSPT013131B9SHBQVYROY7	11-MAY-2023	100.00	ONLINE	Revenue
17,044	C415069155	DYHRL44242	1452141	INDIRA	W/O SURESH,HETHUR	LT2	BBPSPT013131BA0A9MARHVFL	11-MAY-2023	279.00	ONLINE	Revenue
17,045	C415059143	YEL42028	1452136	LOKANATH E C	S/O CHANNE GOWDA,ECHALABEE	LT2	BBPSPT013131BA8E3CSFGP2I	11-MAY-2023	109.00	ONLINE	Revenue
17,046	C452100726	JBL47077	1452140	J.N.LOKESH	JAMBARADI	LT2	BBPSPT013131BAMEJQXUNYM3	11-MAY-2023	95.00	ONLINE	Revenue
17,047	C415004607	BKL245	1452133	VEDAMURTHI B S	SOMAIAH ,BYKERE	LT2	BBPSPT013131BCV0VWQWTF68	11-MAY-2023	168.00	ONLINE	Revenue

17,048	C415062079	BMKIP2438	1452144	YOGESHWARI N R	W/O VISHWANATH A G,BOMMANAKERE	LT4	BBPSPT013131BE88C3BYVEAK	11-MAY-2023	610.00	ONLINE	Revenue
17,049	C415025692	30219	1452125	KRISHNAMURTH I S K	S/O KRISHNAMURTHI,VIN	LT2	BBPSPT013131BELRRK7SH9XJ	11-MAY-2023	259.00	ONLINE	Revenue
17,050	C415015907	YHRL383	1452141	H.G.PRKASHA	S/O H.M.GURUSWAMY,HE	LT2	BBPSPT013131BFWNTRGRJCV5	11-MAY-2023	184.00	ONLINE	Revenue
17,051	C415020410	5729	1452123	H R NAGARAJA	S/O H S RAMAIAHA,KUSHAL	LT2	BBPSPT013131BH7APBH943Y1	11-MAY-2023	807.00	ONLINE	Revenue
17,052	C415046761	37387	1452123	DEVARAJ B N	S/O NANJAPPA,MALLIKAR	LT2	BBPSPT013131BHP4TT6L263O	11-MAY-2023	445.00	ONLINE	Revenue
17,053	C415009347	YARL42	1452142	H.S DEVE GOWDA	S/O SUBBE GOWDA,ARANI	LT2	BBPSPT013131BHXNHLM5UXRT	11-MAY-2023	227.00	ONLINE	Revenue
17,054	C415047716	YPL39510	1452135	LEELAMMA	W/O MANJAPPAPOOJARY,	LT2	BBPSPT013131BHYECTEESEVX	11-MAY-2023	163.00	ONLINE	Revenue
17,055	C415069130	AML45959	1452127	ANITHA	W/O BHASKAR,ANEMAHAL	LT2	BBPSPT013131BIKKQONXMD8B	11-MAY-2023	305.00	ONLINE	Revenue
17,056	C415002038	SKAEH136	1452127	DOCTOR OFFICER	GOVT HOSPTEL,KUSHALNA	LT2	BBPSPT013131BISS3AWSSLFY	11-MAY-2023	1,060.00	ONLINE	Revenue
17,057	C415046682	JBL39462	1452140	LOKESH J N	S/O NINGAPPAGOWDA,JA	LT2	BBPSPT013131BJOKMNNTQ444	11-MAY-2023	934.00	ONLINE	Revenue
17,058	C415058387	BL42017	1452131	ASHWATH V	S/O VASANTH KUMAR H V	LT2	BBPSPT013131BK2IJXS0NJIG	11-MAY-2023	442.00	ONLINE	Revenue
17,059	C145211826	BMKIP48728	1452144	GIRI SUBHRAMANYA	VADRAHALLI VILLAGE	LT4	BBPSPT013131BKLD8RKGDNNY	11-MAY-2023	4,919.00	ONLINE	Revenue
17,060	C415036969	31764	1452123	ELIYAZSABJEE	S/O SAYADMUTHAJI,MALL	LT2	BBPSPT013131BMPI57ESWS86	11-MAY-2023	100.00	ONLINE	Revenue
17,061	C415006962	MSL71	1452132	MANJAIAH	S/O DEVAIAH,MASAVALLI	LT2	BBPSPT013131BMPJRE0CRYY6	11-MAY-2023	305.00	ONLINE	Revenue
17,062	C415012524	HBL551	1452140	BASAVARAJU	S/O DEVAYYA,HANBAL	LT2	BBPSPT013131BOREGS5YWYCN	11-MAY-2023	150.00	ONLINE	Revenue
17,063	C415041675	SKAEH38615	1452123	KRISHNABHAT	S/O SHANKARA NARAYANA	LT2	BBPSPT013131BPI2VP54FX9Y	11-MAY-2023	210.00	ONLINE	Revenue
17,064	C415047077	BGL37127	1452132	YASHODHA	W/O CHANDRAPPA,HEBBA	LT2	BBPSPT013131BQ5YJ0FE5YSU	11-MAY-2023	291.00	ONLINE	Revenue
17,065	C415069606	KBL46282	1452143	INDUS TOWER LIMITED	KURUBATTUR,SHUK RAVARSANTE	LT3	BBPSPT013131BQVUVOO9KFPW	11-MAY-2023	18,186.00	ONLINE	Revenue
17,066	C415018200	AEH863	1452138	A.L.JAYADEVAPPA	S/O LINGAPPAGOWDA,M	LT2	BBPSPT013131BS80CJ91WW2E	11-MAY-2023	774.00	ONLINE	Revenue
17,067	C415067313	45208	1452127	PRASHANTH S	S/O SATHYA MURTHY H M	LT2	BBPSPT013131BSIDPHFVVDIX	11-MAY-2023	1,182.00	ONLINE	Revenue
17,068	C415006201	MTAEH7	1452132	K S JAGADISH	S/O K R SHANKARA SHETTY,BHAGE	LT2	BBPSPT013131BUOVYKGSRE9E	11-MAY-2023	1,551.00	ONLINE	Revenue
17,069	C415004578	ACL165	1452123	S.A RAJU	S/O ANNU PUJARI,ACHANGI	LT2	BBPSPT013131BUX3GR3ULHJ8	11-MAY-2023	295.00	ONLINE	Revenue
17,070	C415041121	HSGL32	1452131	DEVASI	W/O ANTHONI,CHIKKANAY	LT2	BBPSPT013131BWKH4YCTY9I4	11-MAY-2023	685.00	ONLINE	Revenue

17,071	C415049658	BGL39980	1452132	JANAKI	W/O KURUMILA,HEBBANA	LT2	BBPSPT013131BWNKCDII1IU6	11-MAY-2023	208.00	ONLINE	Revenue
17,072	C145210354	47453	1452124	INDUS TOWER LIMITED	SAKLESHPURA	LT3	BBPSPT013131BXNKVXLDDV1V	11-MAY-2023	4,730.00	ONLINE	Revenue
17,073	C415041900	MS36458	1452126	SAFIA TAHREEM	W/O TOUFIQ AHAMED	LT3	BBPSYB4131313R8XLPKXREP5	11-MAY-2023	125.00	ONLINE	Revenue
17,074	C415041899	MS36457	1452126	SAFIA TAHREEM	W/O TOUFIQ AHAMED	LT3	BBPSYB413131QG9HXNW8S438	11-MAY-2023	250.00	ONLINE	Revenue
17,075	C415041901	MS36459	1452126	SAFIA TAREEM	W/O TOUFIQ AHAMAD,ASHOKA	LT3	BBPSYB413131RCLV1YDWRTT6	11-MAY-2023	3,418.00	ONLINE	Revenue
17,076	C415018379	3454	1452124	MOHAMED AMEER	C/O ABDUL BASHEER,KUSHAL	LT2	HGA9P002C10342996315	11-MAY-2023	902.00	ONLINE	Revenue
17,077	C415059098	SDPL42117	1452130	K A RAMACHANDRA	01/165,MALALI,SIDDAPURA,MALALI,1	LT2	HGA9P0044A0343073228	11-MAY-2023	343.00	ONLINE	Revenue
17,078	C415044950	YPL37312	1452135	MAHENDRAKUMAR	S/O MANJAPPA A K,ADRAHALLY	LT2	HGA9P004990343705338	11-MAY-2023	891.00	ONLINE	Revenue
17,079	C415011286	HRDL23	1452144	H.B.MUKUNDH	S/O BIRE GOWDA,HIRADHN	LT2	HGA9P007490343827373	11-MAY-2023	149.00	ONLINE	Revenue
17,080	C415027646	BDL388	1452133	SUNDHAR	S/O LETA BABU,BIRADHALLY	LT2	HGA9P008600344707329	11-MAY-2023	300.00	ONLINE	Revenue
17,081	C415062670	43377	1452126	SIDDAPPA	S/O SIDDAPPA,AZAD ROAD SKP	LT2	HGA9P009280346778275	11-MAY-2023	287.00	ONLINE	Revenue
17,082	C415020447	147	1452127	SYED PHIR	SAKELESHPURA,AZHAD ROAD	LT2	HGA9P00C390348622923	11-MAY-2023	556.00	ONLINE	Revenue
17,083	C415043885	SKAEH30152	1452125	A V VIJAY KUMAR	S/O OAM KARAPPA,BALEGADD	LT2	HGA9P010B80343816842	11-MAY-2023	449.00	ONLINE	Revenue
17,084	C415013436	GNL32	1452139	NASIBA AKRAM	S/O CHNADRA POOJARI,GANADA	LT2	HGA9P012270342723238	11-MAY-2023	266.00	ONLINE	Revenue
17,085	C415020904	YAEH216	1452141	SHARADA K M	W/O H.B SOMAPPA,HADYA	LT2	HGA9P013C20346005477	11-MAY-2023	687.00	ONLINE	Revenue
17,086	C415003266	BGL234	1452132	M.S.RANGSHETTY	S/O SRI SANNMANJSHETTY,M	LT2	HGA9P015A30348656717	11-MAY-2023	468.00	ONLINE	Revenue
17,087	C415046232	36745	1452123	LAKSHAMANA	S/O MUTTAPPAPOOJARY,	LT3	HGA9P0184F0349213348	11-MAY-2023	387.00	ONLINE	Revenue
17,088	C415063638	AML43536	1452127	NARAYANAMMA	W/O VENKATESHAPPA K	LT2	HGA9P018D00343590396	11-MAY-2023	684.00	ONLINE	Revenue
17,089	C415039979	MS36493	1452126	SOBIYA SAMREEN	W/O MOMMED SIRJUL	LT3	HGA9P018F40345004477	11-MAY-2023	585.00	ONLINE	Revenue
17,090	C415010291	HL297	1452133	SHRI P.BABU	S/O KUKRA,BEETEMARA	LT2	HGA9P019BE0344729335	11-MAY-2023	544.00	ONLINE	Revenue
17,091	C415004076	1360	1452125	KRISHNA SHETTY	SAKELESHPURA,AREHALLY ROAD	LT2	HGA9P01A4A0344526373	11-MAY-2023	240.00	ONLINE	Revenue
17,092	C415016794	MTL132	1452129	DODDA SHEKBERI	COFFEE BOARD,MATA	LT2	HGA9P01CD90347846741	11-MAY-2023	613.00	ONLINE	Revenue
17,093	C415042266	JL138	1452130	MANJUNATHA B D	S/O DEVARAJEGOWDA,J	LT2	HGA9P01DFC0345969138	11-MAY-2023	420.00	ONLINE	Revenue

17,094	C415036694	HBL591	1452140	VEDAVATHI	W/O DOPI,HANBAL	LT2	HGA9P0239C03472 00607	11-MAY-2023	490.00	ONLINE	Revenue
17,095	C415046459	JBL37400	1452140	RAJ SHEKAR K N	S/O PATEL NANJAPPA,	LT2	HGA9P0283203458 85472	11-MAY-2023	266.00	ONLINE	Revenue
17,096	C415027500	BL31497	1452131	JAYANANDA	S/O GOPAL,BANAVASE	LT2	HGA9P0285303458 00569	11-MAY-2023	450.00	ONLINE	Revenue
17,097	C415028216	YCL31605	1452137	SATHISH	S/O DODDEGOWDA,YESL	LT2	HGA9P02CB603475 54512	11-MAY-2023	217.00	ONLINE	Revenue
17,098	C415039705	YHAL38017	1452141	JAYAPRAKASH H S	S/O SOMAPPA H D,HADYA GRAMA	LT3	HGA9P02D2503459 90098	11-MAY-2023	1,787.00	ONLINE	Revenue
17,099	C415012471	HGL256	1452128	LAKASHMEGOW DA	S/O MALEGOWDA,HEGGA	LT2	HGA9P02F1003436 04920	11-MAY-2023	278.00	ONLINE	Revenue
17,100	C415033615	33829	1452126	BASAVARAJU G M	S/O MANJAPPAGOWDA G	LT2	HGA9P0303303459 15282	11-MAY-2023	396.00	ONLINE	Revenue
17,101	C415025237	4101	1452125	K M MATHEW	C/O MIRAVI,KUSHAL NAGAR	LT2	HGA9P0337C03427 30980	11-MAY-2023	138.00	ONLINE	Revenue
17,102	C415059067	HBL42165	1452140	SALEEM H K	S/O KUNNI BHAVA,HANBAL	LT2	HGA9P0386303480 52201	11-MAY-2023	1,345.00	ONLINE	Revenue
17,103	C415034551	34761	1452125	ARALAPPA R	RAJENDRAPPA M,BRAHMINS	LT2	HGA9P0393C03462 84569	11-MAY-2023	697.00	ONLINE	Revenue
17,104	C415047602	DVL38477	1452138	KESHAVEGOWD A D S	S/O SREEKANTEGOWDA,	LT2	HGA9P03C1D03445 65216	11-MAY-2023	171.00	ONLINE	Revenue
17,105	C415008927	HL156	1452133	RAMEGOWDA	S/O RANGEGOWDA,HALS	LT2	HGA9P03D2903460 18510	11-MAY-2023	519.00	ONLINE	Revenue
17,106	C415067941	AMIP45434	1452127	RAKESH H C	S/O CHANDRA SHEKHAR	LT4	HGA9P0481803435 92110	11-MAY-2023	1,868.00	ONLINE	Revenue
17,107	C415054601	JL40616	1452130	NANDISH M B	S/O THAMMANNA GOWDA,HOSAGADD	LT2	HGA9P0489903450 08277	11-MAY-2023	870.00	ONLINE	Revenue
17,108	C415069121	HBSL45817	1452139	GAGAN A G	S/O GOWRI SHANKARA A	LT3	HGA9P048C203428 23377	11-MAY-2023	15,878.00	ONLINE	Revenue
17,109	C415002832	AEH627	1452125	SHIVA DEVA KUMAR.	S/O B.S SHIVAPPA,CHAMPAK	LT2	HGA9P04AB603449 96672	11-MAY-2023	1,626.00	ONLINE	Revenue
17,110	C415045235	RGYSKP4749	1452141	NAGARAJU H A	ANNE GOWDA,HETHUR	LT1	HGA9P04B8F03439 16289	11-MAY-2023	317.00	ONLINE	Revenue
17,111	C415057923	HL41780	1452133	FOUZIYA	W/O ABBUSALI,HALASULI	LT2	HGA9P04E5C03428 36747	11-MAY-2023	405.00	ONLINE	Revenue
17,112	C415052091	HNL40393	1452128	FAZILUR REHAMAN	S/O MOHAMMED ISAQ,HENLI SKP	LT2	HGA9P04F7003441 34863	11-MAY-2023	183.00	ONLINE	Revenue
17,113	C415068264	BLKL45252	1452140	MEENAKSHI D D	W/O PRADEEP G B ,KYAMANAHALLI	LT2	HGA9P050B903451 64325	11-MAY-2023	2,719.00	ONLINE	Revenue
17,114	C415067281	45107	1452123	KEERTHI	S/O PARAMESHA,CHAMP	LT2	HGA9P050C803447 09948	11-MAY-2023	792.00	ONLINE	Revenue
17,115	C415047296	36118	1452123	RANGAMMA	W/O ERAPPA SHETTY,RAGAVENDR	LT2	HGA9P050CD03484 87574	11-MAY-2023	335.00	ONLINE	Revenue
17,116	C415012804	KMNL21	1452139	K.C MANJUNATH	S/O CHIKANNA GOWDA,KYAMANAHA	LT2	HGA9P052F303431 50621	11-MAY-2023	237.00	ONLINE	Revenue

17,117	C415042701	YHRL190	1452141	V.P.VERAMAN	GRAMA PANCHYATH,HETTUR	LT3	HGA9P0553A0344008817	11-MAY-2023	189.00	ONLINE	Revenue
17,118	C415017064	SKAEH29	1452123	BALAKRISHNA H M	,MAHESWARI NAGAR	LT2	HGA9P0567E0344247965	11-MAY-2023	457.00	ONLINE	Revenue
17,119	C415016797	MTL224	1452129	SAGANAPPA	S/O SAGANAYYA,MATA	LT2	HGA9P057F30344895404	11-MAY-2023	342.00	ONLINE	Revenue
17,120	C415008214	BKL177	1452133	B.R OBESH	S/O RAMAIAH,BYKERE	LT2	HGA9P059D70345471665	11-MAY-2023	386.00	ONLINE	Revenue
17,121	C415016100	ACGL29	1452133	SANJEEV	S/O NARAYANA,GANESH	LT2	HGA9P05AAC0347291926	11-MAY-2023	168.00	ONLINE	Revenue
17,122	C415006413	3478	1452124	CHIEF OFFICER	TOWN HALL,B M ROAD SKP	LT3	HGA9P05B4C0344203482	11-MAY-2023	503.00	ONLINE	Revenue
17,123	C415008722	KDL601	1452128	B.M.YOSEFA	S/O MOHIDHIN KUTTI,HORA	LT2	HGA9P05CA20344110405	11-MAY-2023	1,726.00	ONLINE	Revenue
17,124	C415062669	43378	1452126	SIDDAPPA	S/O SIDDAPPA,AZAD ROAD SKP	LT2	HGA9P05CD30346787136	11-MAY-2023	410.00	ONLINE	Revenue
17,125	C415011740	YMKL57	1452142	M.A.DEVRAJU	S/O ANNE GOWDA,MANKNA	LT2	HGA9P05E230346137882	11-MAY-2023	281.00	ONLINE	Revenue
17,126	C415040862	YL204	1452134	NAGAPPA D	NANJUNDAPPA,YESLUR	LT2	HGA9P05F600346066319	11-MAY-2023	95.00	ONLINE	Revenue
17,127	C415069957	MTGL46299	1452129	REETHA	W/O RAMANJI,VATEHALLI	LT2	HGA9P061D90343066268	11-MAY-2023	1,514.00	ONLINE	Revenue
17,128	C415026967	ADL30816	1452130	M.R DHARMENDRA	S/O M.A RAMA CHANDRA,HONKRAV	LT2	HGA9P065760343897114	11-MAY-2023	1,655.00	ONLINE	Revenue
17,129	C415034731	DVL35606	1452138	KESHAVEGOWDA D S	SRIKANTEGOWDA,DEVALADAKERE	LT2	HGA9P0664D0344580436	11-MAY-2023	1,117.00	ONLINE	Revenue
17,130	C415005810	MTL294	1452129	H.S SHIVANANDA	S/O SANGAPPA SHETTY,MATASAGAR	LT2	HGA9P067220345948896	11-MAY-2023	266.00	ONLINE	Revenue
17,131	C415026242	BGL576	1452132	SHANTHAIAH	S/O SIDDAIAH,MUGALI-KA	LT2	HGA9P0681D0343640852	11-MAY-2023	123.00	ONLINE	Revenue
17,132	C415045819	HGL36096	1452128	MARIYAMMA	W/O ABDULKHADAR,MAR	LT2	HGA9P069DE0345380831	11-MAY-2023	990.00	ONLINE	Revenue
17,133	C145210875	BLWP47654	1452131	MALLESH B S	BANAVASE	LT6	HGA9P06DD7034840714	11-MAY-2023	392.00	ONLINE	Revenue
17,134	C415019955	ADL52	1452130	K.A USEF	S/O ABOOBAKAR,HONKA	LT2	HGA9P072130347719057	11-MAY-2023	812.00	ONLINE	Revenue
17,135	C415027857	IP1098	1452132	MANJUNATH H	HIRANNAIAHA H R,KOODANAHALLI	LT4	HGA9P073D90344137726	11-MAY-2023	13,507.00	ONLINE	Revenue
17,136	C452101423	BL48950	1452131	GEETHA C R	Banavase	LT2	HGA9P074F90345516027	11-MAY-2023	86.00	ONLINE	Revenue
17,137	C415010961	KBAEH30074	1452143	K RUDRE GOWDA	S/O KALE GOWDA,SHUKRAVAR	LT2	HGA9P076460345001771	11-MAY-2023	579.00	ONLINE	Revenue
17,138	C145211896	DVL49177	1452138	ABHILASH D SOUZA	ACHANAHALLI	LT2	HGA9P076CC0348792534	11-MAY-2023	736.00	ONLINE	Revenue
17,139	C415034387	BGL34463	1452132	VIOLET PAIS	BAGE KENDANMANE	LT2	HGA9P0785C0345624885	11-MAY-2023	163.00	ONLINE	Revenue

17,140	C415015514	HGL109	1452128	SMT.MINAKSHI	W/O MONAPPAGOWDA,HE	LT2	HGA9P07B260344774390	11-MAY-2023	85.00	ONLINE	Revenue
17,141	C415062667	43380	1452126	SIDDAPPA	S/O SIDDAPPA,AZAD ROAD SKP	LT2	HGA9P082530346785593	11-MAY-2023	529.00	ONLINE	Revenue
17,142	C415066687	44776	1452126	SYED ASLAM	S/O SYED USMAN,ASHOKA	LT3	HGA9P083250345406452	11-MAY-2023	377.00	ONLINE	Revenue
17,143	C415032244	BGL33149	1452132	MANJUNATHA H	HIRANNAIAH,KUDANA HALLY	LT2	HGA9P08A700344131445	11-MAY-2023	300.00	ONLINE	Revenue
17,144	C415016716	472	1452127	N HAMJA	S/O MOHIDDIN KUTTY,KUSHAL	LT2	HGA9P08C760344971072	11-MAY-2023	1,485.00	ONLINE	Revenue
17,145	C415033217	UL34064	1452129	GAYATHRI	W/O SATHISH,UDAYAVAR	LT3	HGA9P092260346049849	11-MAY-2023	261.00	ONLINE	Revenue
17,146	C415033675	YUL97	1452135	H D EREGOWDA	S/O DODDEGOWDA,UCH	LT2	HGA9P0953D0348458381	11-MAY-2023	276.00	ONLINE	Revenue
17,147	C452100869	DVL46977	1452138	BOMMISETTY R. RAO	NEEKANALLI ATHIBEEDU	LT2	HGA9P09A7B0346537114	11-MAY-2023	181.00	ONLINE	Revenue
17,148	C452100472	AML46453	1452127	NARAYANAMMA	HALLIBAILU	LT3	HGA9P09A980343626299	11-MAY-2023	50,078.00	ONLINE	Revenue
17,149	C415000985	1721	1452126	AMEER N S	SAKELESHPURA,KUSHAL NAGAR	LT2	HGA9P09DE30344515168	11-MAY-2023	1,314.00	ONLINE	Revenue
17,150	C415024390	YODTL26	1452135	MINAKSHI	S/O GANGDHAR SHETTY,THMBHAM	LT2	HGA9P0A0110347816449	11-MAY-2023	227.00	ONLINE	Revenue
17,151	C452101289	BL48660	1452131	MALLESH B S	BANAVASE VILLAGE	LT2	HGA9P0A0D50344848348	11-MAY-2023	302.00	ONLINE	Revenue
17,152	C145211897	DVL49176	1452138	ABHILASH D SOUZA	ACHANAHALLI	LT2	HGA9P0A5120348776805	11-MAY-2023	5,689.00	ONLINE	Revenue
17,153	C415041754	MTIP1680	1452129	YOGESH M D	S/O DODDE GOWDA,MATASAGAR	LT4	HGA9P0AB550348729647	11-MAY-2023	12,033.00	ONLINE	Revenue
17,154	C415025072	SSPR10	1452136	KEERTHI	S/O KALINGAPPA,GOWRI	LT5	HGA9P0AD700344206126	11-MAY-2023	1,829.00	ONLINE	Revenue
17,155	C145210053	MS46260	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	HGA9P0AEE10345289284	11-MAY-2023	315.00	ONLINE	Revenue
17,156	C415045325	YHRL37736	1452141	GEETHA	W/O RAJU,HETTUR	LT2	HGA9P0BC3B0343109117	11-MAY-2023	95.00	ONLINE	Revenue
17,157	C415032353	KBL33279	1452143	RUDREGWODA	S/O KALEGWODA,KURUB	LT2	HGA9P0BD840345005379	11-MAY-2023	85.00	ONLINE	Revenue
17,158	C415009279	YL420	1452134	RANGESHA N M	MANJAIAHA,YESLUR	LT2	HGA9P0C2BA0343598175	11-MAY-2023	573.00	ONLINE	Revenue
17,159	C415018078	YARL11	1452142	ERE GOWDA	S/O MALLE GOWDA,HUDINOOR	LT2	HGA9P0C3340345168991	11-MAY-2023	105.00	ONLINE	Revenue
17,160	C452100602	RGL46598	1452130	M B NANDISH	HOSAGADDE BELAGODU	LT2	HGA9P0C71F0344999981	11-MAY-2023	90.00	ONLINE	Revenue
17,161	C452101272	ACGL48588	1452133	SARASWATHI K K	GANESH NAGARA ACHANGI	LT2	HGA9P0C7340346224670	11-MAY-2023	351.00	ONLINE	Revenue
17,162	C415003962	HNL34	1452128	FAZULUR REHAMAN	MOHAMED ISMAIL H,HENLI	LT2	HGA9P0C85D0344138816	11-MAY-2023	371.00	ONLINE	Revenue

17,163	C415044283	HBL478	1452140	H M MAHADEVAPPA	S/O MALLAPPA GOWDA,HANBAL	LT2	HGA9P0C8BD0345901096	11-MAY-2023	547.00	ONLINE	Revenue
17,164	C415062668	43382	1452126	SIDDAPPA	S/O SIDDAPPA,AZAD ROAD SKP	LT2	HGA9P0CA840346783375	11-MAY-2023	1,716.00	ONLINE	Revenue
17,165	C415045425	JL35853	1452130	NANDISH M B	S/O THAMMANNA GOWDA M	LT2	HGA9P0CC680345014782	11-MAY-2023	1,115.00	ONLINE	Revenue
17,166	C415020408	BL520	1452130	SANJEEV	S/O KARIYAPPA,HOSAKE	LT2	HGA9P0D0560345176121	11-MAY-2023	304.00	ONLINE	Revenue
17,167	C415036474	KRDL43	1452144	N.S.PAPNNA	S/O SIDDE GOWDA,BOMMAN	LT2	HGA9P0D0600343989233	11-MAY-2023	282.00	ONLINE	Revenue
17,168	C415015091	DVL135	1452138	B R CHANNE GOWDA	S/O RAME GOWDA,BYRAHALLY	LT2	HGA9P0D1D10348658716	11-MAY-2023	773.00	ONLINE	Revenue
17,169	C452101403	SKP49142	1452126	CHAITRA S Y	ASHOK ROAD	LT5	HGA9P0D3380345392799	11-MAY-2023	7,316.00	ONLINE	Revenue
17,170	C145211347	YHHL48628	1452141	JAYAPRAKASH H S	HADYA	LT3	HGA9P0D3440345982920	11-MAY-2023	404.00	ONLINE	Revenue
17,171	C415045123	YMKL20	1452142	K.G.THAME GOWDA	S/O GOVINDHE GOWDA,MANKNA	LT2	HGA9P0D6DE0346323168	11-MAY-2023	430.00	ONLINE	Revenue
17,172	C415022941	AEH1230	1452127	SAVITHRI B N	W/O RAJU B R,CHAMPAKANAGAR	LT2	HGA9P0D8420348353559	11-MAY-2023	520.00	ONLINE	Revenue
17,173	C415009644	YAEH343	1452141	SATHISH	S/O PUTTA SWAMY GOWDA,HETTUR	LT2	HGA9P0DA780343917294	11-MAY-2023	958.00	ONLINE	Revenue
17,174	C415024035	MTL392	1452132	RAJANAYAK	S/O RAMANAYAK,KENDA	LT2	HGA9P0DDB30343526832	11-MAY-2023	538.00	ONLINE	Revenue
17,175	C415031436	IP1201	1452129	PADMA POOJARI	S/O DAMBAYYA POOJARI,BAGE	LT4	HGA9P0DE630347276304	11-MAY-2023	10,430.00	ONLINE	Revenue
17,176	C145210638	BYHGL478511	1452135	BASANTH KUMAR H C	HALLIGADDE YESLUR	LT2	HGA9P0DFBC0345606311	11-MAY-2023	97.00	ONLINE	Revenue
17,177	C415046506	BGP37225	1452132	MANJUNATH H	S/O HIRANNAIAHA H R,KUDANAHALLI	LT5	HGA9P0E3450344129951	11-MAY-2023	713.00	ONLINE	Revenue
17,178	C415062673	43383	1452126	SIDDAPPA	S/O SIDDAPPA,AZAD ROAD SKP	LT2	HGA9P0E4710346788607	11-MAY-2023	857.00	ONLINE	Revenue
17,179	C415031943	SKAEH345691	1452123	HARISH M K	KAREGOWDA M S,MALLIKARJUNA	LT2	HGA9P0E5AB0343322965	11-MAY-2023	804.00	ONLINE	Revenue
17,180	C415053719	DVL40838	1452138	DAYANANDA D	S/O DYAVAPPA GOWDA,HIREMANDI	LT2	HGA9P0E6CB0345045024	11-MAY-2023	1,862.00	ONLINE	Revenue
17,181	C415039078	BGL203	1452132	MANGER	SILEVEVARULI-ESTETT,MUGALI-KATTEPU	LT2	HGA9P0E6D2034413996	11-MAY-2023	266.00	ONLINE	Revenue
17,182	C415054582	JL41137	1452130	MANJUNATHA B.D.	S/O DEVARAJA GOWDA,JAMMANAHA	LT2	HGA9P0E7CA0345966761	11-MAY-2023	4,727.00	ONLINE	Revenue
17,183	C415065003	DDSRL429861	1452136	RATHNAMMA	W/O LINGAPPA,KERODI	LT2	HGA9P0E88C0348078056	11-MAY-2023	105.00	ONLINE	Revenue
17,184	C415032441	33236	1452127	PRITHINI	W/O MALIGEGWODA,CHA	LT2	HGA9P0ED250348634552	11-MAY-2023	627.00	ONLINE	Revenue
17,185	C415015009	YHRL306	1452141	VENKATESHA	S/O PUTTASWAMYGOWD	LT2	HGA9P0F12C0344415960	11-MAY-2023	418.00	ONLINE	Revenue

17,186	C415047005	34954	1452125	SUHIL PASHA	MUNAVAR PASHA,B M ROAD SKP	LT3	HGA9P0F15D0348527100	11-MAY-2023	493.00	ONLINE	Revenue
17,187	C415003798	2859	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	HGA9P0F2A10346160277	11-MAY-2023	805.00	ONLINE	Revenue
17,188	C415017259	NGL47	1452143	H.B R AJE GOWDA	S/O BEERE GOWDA,NIDIGERE	LT2	HGA9P0F3BD0344690180	11-MAY-2023	266.00	ONLINE	Revenue
17,189	C452100968	MTL46678	1452132	SHARMEEN YUNUS	MATASAGARA	LT2	HGA9P0F4F90345955272	11-MAY-2023	1,739.00	ONLINE	Revenue
17,190	C415038482	MTL569	1452129	MANAVEL D KUNNY	S/O CHAKO D KUNNY,MATA	LT2	HGA9P0F5960348813667	11-MAY-2023	256.00	ONLINE	Revenue
17,191	C415051804	JL40548	1452130	SHOBHA	W/O KUMAR B,JAMMANAHALLI	LT2	HGA9P0FA390345638221	11-MAY-2023	344.00	ONLINE	Revenue
17,192	C415039055	DNL36998	1452128	PETE BYRAYYA	S/O BYRAYYA,KALGANI	LT2	HGA9P0FC120343340400	11-MAY-2023	260.00	ONLINE	Revenue
17,193	C415064163	RGIP43348	1452130	NANDISHA M B	HOSAGADDE KUNIGANAHALLI	LT4	HGA9P0FE7C0344994647	11-MAY-2023	19,622.00	ONLINE	Revenue
17,194	C415011541	HGL373	1452128	H.V.NAGRAJU	S/O H.S.VERAPPA,HEGGA	LT2	HGA9P0FF0B0343596400	11-MAY-2023	82.00	ONLINE	Revenue
17,195	C415043214	IP853	1452128	FAZULUR REHAMAN	MOHAMED ISHAQ H ,HENLY,HEBBASALE(	LT4	HGA9P1073F0344129473	11-MAY-2023	4,136.00	ONLINE	Revenue
17,196	C415069522	46187	1452123	ANILKUMAR H G	S/O GOPAL GOWDA H G,MALLIKARJUNA	LT2	HGA9P107EB0348240778	11-MAY-2023	573.00	ONLINE	Revenue
17,197	C415034794	AML141	1452127	ISMAIL	ABDULLA K P,ANEMAHAL	LT2	HGA9P1094203481 04094	11-MAY-2023	908.00	ONLINE	Revenue
17,198	C415057702	41657	1452124	ASHOK K R	S/O RAJA SHEKARA,RAGHAVE	LT2	HGA9P1095E0346370777	11-MAY-2023	569.00	ONLINE	Revenue
17,199	C415027367	VHL18	1452144	V.L.KENCHEGOWDA	SAKELESHPURA,VALALAHALLY	LT2	HGA9P109C70343991166	11-MAY-2023	282.00	ONLINE	Revenue
17,200	C415054338	YHHIP1971	1452141	SHARADA K M	W/O SOMAPPA H D,HADYA YESLUR	LT4	HGA9P10AC8034598 1546	11-MAY-2023	2,578.00	ONLINE	Revenue
17,201	C145210030	MS46286	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	HGA9P10B490343520020	11-MAY-2023	1,524.00	ONLINE	Revenue
17,202	C415012479	DVL30262	1452138	DAYANAND D	DEVAPPA GOWDA,DEVALADA	LT2	HGA9P10B7D0345048630	11-MAY-2023	758.00	ONLINE	Revenue
17,203	C415026612	CKNL7	1452131	SHRIMATHIKAMLAMMA	W/O SHIVANNA,J.P.NAGA	LT2	HGA9P10C6C0344596723	11-MAY-2023	263.00	ONLINE	Revenue
17,204	C415015131	BL857	1452131	B.S.MALLESHAPPA	S/O SHANTAPPA,BALLUP	LT2	HGA9P10CC7034486 9717	11-MAY-2023	291.00	ONLINE	Revenue
17,205	C415035182	BL35539	1452131	MANJUNATH K G	GOPAL K G,BANAVASE	LT2	HGA9P10E3A0343167812	11-MAY-2023	1,277.00	ONLINE	Revenue
17,206	C415011352	YUL191	1452135	H T MOGANNA	S/O TAMMEGOWDA,HULA	LT2	HGA9P10F9103448 29918	11-MAY-2023	188.00	ONLINE	Revenue
17,207	C415058140	YEL41762	1452136	NEETHA N J	W/O MAYURA K C ,SUNDAVALLI	LT2	HGA9P1199003470 60372	11-MAY-2023	588.00	ONLINE	Revenue
17,208	C415035024	HNL34987	1452128	FAZLUR REHAMAN	MOHAMMED ISAQ,HENLY	LT2	HGA9P11C5403441 31992	11-MAY-2023	162.00	ONLINE	Revenue

17,209	C415059090	MTL42109	1452129	KIRAN	S/O KUSHALAPPA,MALALI	LT2	HGA9P11F510347724425	11-MAY-2023	355.00	ONLINE	Revenue
17,210	C415023309	JLIP4	1452130	NANDISH M B	S/O THAMMANNA GOWDA M	LT4	HGA9P126720345010353	11-MAY-2023	25,046.00	ONLINE	Revenue
17,211	C415045493	JL37787	1452130	NANDISH M B	S/O THAMMANNA GOWDA M	LT2	HGA9P129CA0345012864	11-MAY-2023	85.00	ONLINE	Revenue
17,212	C415032103	HOSL32141	1452144	MANJUNATHA H D	DODDEGOWDA,HOSAHALLY	LT2	HGA9P129CB0346407369	11-MAY-2023	443.00	ONLINE	Revenue
17,213	C415002017	YATL37	1452142	A.M RAJU	SAKELESHPURA,ATTIHALLY	LT2	HGA9P12E960344010536	11-MAY-2023	85.00	ONLINE	Revenue
17,214	C415002034	SKAEH132	1452127	DOCTOR OFFICER	GOVT HOSPTEL,KUSHALNA	LT2	HGA9P12F830343036986	11-MAY-2023	1,867.00	ONLINE	Revenue
17,215	C415028948	32365	1452127	PANDYARAJA	SHIVARAMA SHETTY,AZAD ROAD	LT2	HGA9P1311D0349041824	11-MAY-2023	619.00	ONLINE	Revenue
17,216	C415023150	DVL31078	1452138	D.L.RAGHU GOWDA	S/O APPANNA GOWDA,DEVALKERE	LT2	HGA9P1334B0345666502	11-MAY-2023	295.00	ONLINE	Revenue
17,217	C415005163	BGL603	1452132	RAJU	S/O VEDANAYKA,ALUVAL	LT2	HGA9P1344F0348976191	11-MAY-2023	450.00	ONLINE	Revenue
17,218	C415032166	YBCL32075	1452141	MOHINI	W/O VISHWANATH,BACHI	LT2	HGA9P139400343355446	11-MAY-2023	280.00	ONLINE	Revenue
17,219	C415012363	YMKL85	1452142	M.P.RAVI	S/O PUTTAIAH,MANKNA	LT2	HGA9P13A0F0345654072	11-MAY-2023	129.00	ONLINE	Revenue
17,220	C415004575	ACL340	1452127	MEENAKSHI	W/O VISHWANATH,BASAV	LT2	HGA9P13DC40345273333	11-MAY-2023	250.00	ONLINE	Revenue
17,221	C415005040	6011	1452126	I.E PIRAMBAR ACHAR	S/O ERAPPA ACHAR,ASHOKA	LT2	HGA9P13FBA0343564328	11-MAY-2023	1,668.00	ONLINE	Revenue
17,222	C415011355	YHRL395	1452141	H.H.MALLESHA	S/O HUVANNAGOWDA,HE	LT3	HGA9P141B80343793737	11-MAY-2023	115.00	ONLINE	Revenue
17,223	C415014616	BL851	1452131	B.B.MOGAPPAGOWDA	S/O B.M.BASVEGOWDA,B	LT2	HGA9P144FE0345204567	11-MAY-2023	212.00	ONLINE	Revenue
17,224	C415007693	BL660	1452129	TYGARAJ	S/O MUDUMADAIAH,MEN	LT2	HGA9P14D200344151247	11-MAY-2023	443.00	ONLINE	Revenue
17,225	C415008160	YHRL324	1452141	H.A.CHANDRMATHI	W/O ANNAIAH,HETTUR	LT2	HGA9P14D840343674821	11-MAY-2023	585.00	ONLINE	Revenue
17,226	C415008801	BDL94	1452133	JEROM FARNANDIES	JOSEPH FARNANDIES,BIRADH	LT2	HGA9P14FF30344169904	11-MAY-2023	237.00	ONLINE	Revenue
17,227	C415036169	ADL129	1452130	VENKATAIAH	S/O PUTTAIAH,KUNIGANA	LT2	HGA9P152400347880963	11-MAY-2023	232.00	ONLINE	Revenue
17,228	C415026548	JL200	1452130	BELLAPPA	S/O MANJAPPA PUJARI,ADARVALLY	LT2	HGA9P153330343702864	11-MAY-2023	493.00	ONLINE	Revenue
17,229	C415045096	HBAEH38616	1452140	LOKESH M S	S/O SOMASHEKAR M J,VENKATAHALLY	LT3	HGA9P1548C0347612778	11-MAY-2023	31,843.00	ONLINE	Revenue
17,230	C415060991	42799	1452123	LAKSHMI NARAYANA	S/O INDHU SHEKARA,SADASHIV	LT2	HGA9P1570C0348490940	11-MAY-2023	882.00	ONLINE	Revenue
17,231	C415040421	YHAL38019	1452141	JAYAPRAKASH H S	S/O SOMAPPA H D,HADYA GRAMA	LT3	HGA9P15B200345985630	11-MAY-2023	542.00	ONLINE	Revenue

17,232	C415013059	DVL43	1452138	SRIKANTESWAR AGOWDA	SAKELESHPURA,DEV ALADAKERE	LT2	HGA9P15CD103445 63437	11-MAY-2023	1,271.00	ONLINE	Revenue
17,233	C415039295	35885	1452125	ABUBEKAR	S/O ABDUL MESTHRI,AREHALLI	LT2	HGA9P15CD903467 47301	11-MAY-2023	970.00	ONLINE	Revenue
17,234	C415069074	BGL46013	1452132	MANJUNATHA H	S/O HIRIYANNAYYA H R,KODANAHALLI	LT2	HGA9P15E5F03441 35266	11-MAY-2023	1,017.00	ONLINE	Revenue
17,235	C415024555	KOL19	1452127	H P SANGAPPA	S/O PUTTASWAMY GOWDA,KOLLA	LT2	HGA9P15FD703459 46697	11-MAY-2023	212.00	ONLINE	Revenue
17,236	C415001529	3430	1452123	S MANJE GOWDA	C/O SANNE GOWDA,KUSHAL	LT3	HGA9P161D503448 04941	11-MAY-2023	646.00	ONLINE	Revenue
17,237	C452100648	YPL46811	1452135	SAVITHRI	PALAHALLI	LT2	HGA9P1658703444 59295	11-MAY-2023	129.00	ONLINE	Revenue
17,238	C415045281	BL39151	1452131	SHEELA	W/O CHETANA,BANAVASE	LT2	HGA9P1687D03458 76242	11-MAY-2023	683.00	ONLINE	Revenue
17,239	C415011757	ACL558	1452123	SHRI VENKAPPA PUJARI	S/O BABU PUJARI,ACHANGI	LT2	HGA9P16A1403480 89502	11-MAY-2023	416.00	ONLINE	Revenue
17,240	C415029944	31768	1452124	THIMMAPPASHE TTY	S/O PADMAIAHSHETTY,L	LT2	HGA9P16B4203473 80872	11-MAY-2023	245.00	ONLINE	Revenue
17,241	C415020661	YHHL64	1452141	CHANDRA SHEKAR	S/O H.M RAMAPPA,HADYA	LT2	HGA9P16BA303479 38487	11-MAY-2023	325.00	ONLINE	Revenue
17,242	C415044310	36117	1452123	RANGAMMA	W/O ERAPPA SHETTY,RAGAVENDR	LT2	HGA9P16D1E03484 91674	11-MAY-2023	403.00	ONLINE	Revenue
17,243	C415063626	AML43535	1452127	NARAYANAMMA	W/O VENKATESHAPPA K	LT2	HGA9P16E3D03435 93525	11-MAY-2023	1,332.00	ONLINE	Revenue
17,244	C415026413	5234	1452125	RAJASHEKAR	SIDDALINGA SHETTY,AREHALLY	LT2	HGA9P16EA003453 06498	11-MAY-2023	120.00	ONLINE	Revenue
17,245	C452100306	AML46454	1452127	SHRUTHI K K	HALLI BAILU SK PURA	LT2	HGA9P16F0F03437 38349	11-MAY-2023	376.00	ONLINE	Revenue
17,246	C415025536	RGYSKP410	1452124	POORNIMA	W/O SANTHOSH,ANEMAH	LT1	HGA9P172A703461 73584	11-MAY-2023	448.00	ONLINE	Revenue
17,247	C415028799	31890	1452127	PRITHINI B A	W/O MALLIGEGOWDA,CH	LT2	HGA9P176E903486 29421	11-MAY-2023	876.00	ONLINE	Revenue
17,248	C415037845	KBL38386	1452143	KARIYAPPAGO WDA	S/O BABU GOWDA,KURUBATTU	LT2	HGA9P177E303466 95411	11-MAY-2023	171.00	ONLINE	Revenue
17,249	C145210339	HGL47550	1452128	MEENAKSHI M K	MARANAHALLI SAKLESHPURA	LT2	HGA9P178FE03447 78501	11-MAY-2023	474.00	ONLINE	Revenue
17,250	C415003353	BGL455	1452132	MANMUL	S/O MISRIMAL,MUGALI-KA	LT2	HGA9P179AB03441 33042	11-MAY-2023	105.00	ONLINE	Revenue
17,251	C415016249	YL75	1452134	T.B.APPAJAPPA	SAKELESHPURA,YES LUR	LT2	HGA9P180D403460 69548	11-MAY-2023	320.00	ONLINE	Revenue
17,252	C415065831	MS44402	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	HGA9P1822B03456 90252	11-MAY-2023	540.00	ONLINE	Revenue
17,253	C415038762	37248	1452126	PEERJOAN	S/O SYED HUSSEN,AZAD ROAD	LT3	HGA9P1865D03486 17934	11-MAY-2023	678.00	ONLINE	Revenue
17,254	C415034999	YODTL350171	1452135	MALLESH	GOWDE GOWDA,VADDAHALLI	LT2	BBPSAX213132BA9 AAAAAZOIF	12-MAY-2023	184.00	ONLINE	Revenue

17,255	C415026389	MHL23	1452144	M.P.DEVRAJU	S/O PUTASWAMY GOWDA,MARJAN	LT2	BBPSCA013132000001747498	12-MAY-2023	173.00	ONLINE	Revenue
17,256	C415045856	ARL36365	1452127	VANAJAKSHI	W/O VERUPAKSHA,B M ROAD, S K P	LT2	BBPSCA013132000001748374	12-MAY-2023	563.00	ONLINE	Revenue
17,257	C415068125	KML45179	1452143	MANJAMMA	W/O SHIVAPPA,KAMANAH	LT2	BBPSCA013132000001749222	12-MAY-2023	911.00	ONLINE	Revenue
17,258	C415030357	BGL32662	1452130	M/S ASTER INFRASTRUCTU	MOBILE TOWER,SY NO. 243/3, 242/3,	LT3	BBPSCC013132BAAA32266019	12-MAY-2023	48,810.00	ONLINE	Revenue
17,259	C415050276	AML40075	1452127	ADAM	S/O MOHAMOD,ANEMAHA	LT2	BBPSCS013132000014679419	12-MAY-2023	1,013.00	ONLINE	Revenue
17,260	C415007617	AEH1401	1452133	YUARAJ	S/O DEVAPGOWDA,KIRE	LT2	BBPSCS013132000014696547	12-MAY-2023	518.00	ONLINE	Revenue
17,261	C415026699	HL2	1452133	H.B.BASAPPA	SAKELESHPURA,HAL SULIGE	LT3	BBPSEU013132T00034889629	12-MAY-2023	393.00	ONLINE	Revenue
17,262	C452100314	46845	1452123	AKTHAR AYYUB AHAMED	CHAMUNDESHWARI LAYOUT	LT2	BBPSEU013132T00034910297	12-MAY-2023	1,734.00	ONLINE	Revenue
17,263	C452100316	46847	1452123	AKTHAR AYYUB AHAMED	CHAMUNDESHWARI LAYOUT	LT2	BBPSEU013132T00034910370	12-MAY-2023	1,974.00	ONLINE	Revenue
17,264	C415012740	MVL25	1452139	JAYALAXMI	W/O MUDDAPPA,MAVINAH	LT2	BBPSEU013132T00034915637	12-MAY-2023	342.00	ONLINE	Revenue
17,265	C452100499	46856	1452123	CHANNEGOWDA	KUSHALANAGARA	LT2	BBPSEU013132T00034920118	12-MAY-2023	400.00	ONLINE	Revenue
17,266	C415047721	39596	1452125	RAMESH C S	S/O SIDDAYYA,B M ROAD SKPUR	LT2	BBPSHD013131BA9AAAB2J8PN	12-MAY-2023	191.00	ONLINE	Revenue
17,267	C415036622	HBL35191	1452140	YASHODHA B M	W/O CHANDRAKANTH,HA	LT2	BBPSHD013131BA9AAAB2KQAZ	12-MAY-2023	500.00	ONLINE	Revenue
17,268	C415038846	YHSRL176	1452136	DODDAPACHAR	S/O SINGACHAR,HOSSO	LT2	BBPSHD013131BA9AAAB2RGVD	12-MAY-2023	241.00	ONLINE	Revenue
17,269	C415064209	YBGL43693	1452142	RAJU M S	S/O SWAMY SHETTY,MARAGATH	LT2	BBPSHD013131BA9AAAB2RILN	12-MAY-2023	1,045.00	ONLINE	Revenue
17,270	C415000472	YHSPR8	1452136	H.D.MURATHI	S/O DODDAPPACHAR,HO	LT5	BBPSHD013131BA9AAAB2RJR3	12-MAY-2023	808.00	ONLINE	Revenue
17,271	C415003214	AEH1314	1452125	B M AHAMED SHAFI	S/O ABUL MAZID,ASHOKA	LT2	BBPSIC3131320000000I2ZCH	12-MAY-2023	1,013.00	ONLINE	Revenue
17,272	C415018295	AEH1250	1452125	B M MOHAMED	S/O ABDUL VAJID,ASHOKA ROAD	LT2	BBPSIC3131320000000I2ZEG	12-MAY-2023	777.00	ONLINE	Revenue
17,273	C415018294	AEH1251	1452125	B M MOHAMED	S/O ABDUL VAJID,ASHOKA ROAD	LT2	BBPSIC3131320000000I2ZH0	12-MAY-2023	685.00	ONLINE	Revenue
17,274	C415060986	42778	1452123	ANAND LEO VAS	S/O E G VAS,SADASHIVANAG	LT2	BBPSIC3131320000000I3577	12-MAY-2023	1,422.00	ONLINE	Revenue
17,275	C415065550	BL44237	1452131	KEERTHI KUMAR K S	S/O SANGAPPA K N,BANAVASE	LT2	BBPSPP0131325ZW2DHXF3AS1	12-MAY-2023	817.00	ONLINE	Revenue
17,276	C415050638	BL40293	1452131	KEERTHY KUMAR K S	S/O SANGAPPA K N,BASAVESHWARAN	LT2	BBPSPP0131325ZZZB1Y42HG1	12-MAY-2023	909.00	ONLINE	Revenue
17,277	C415000826	YLKL68	1452135	NARYAN K S	SUBBE GOWDA D K,LAKUNDH	LT2	BBPSPP01313267G5C9LSCK71	12-MAY-2023	233.00	ONLINE	Revenue

17,278	C415039520	NDL36682	1452139	NABIMISRI	W/O MUSTTAPA,DEKLA,	LT2	BBPSPP01313267SCK4TLYZZ1	12-MAY-2023	374.00	ONLINE	Revenue
17,279	C415041374	NDL39029	1452139	PRESEDENT	JUMMAMASEEDI,DEKLA,NADAHALLY	LT3	BBPSPP0131326810ZWR84NN1	12-MAY-2023	179.00	ONLINE	Revenue
17,280	C415008244	JL154	1452130	SWAMY SHETTY	S/O MARI SHETTY,BANDHIHALL	LT2	BBPSPP01313268T2UOE3TIL2	12-MAY-2023	949.00	ONLINE	Revenue
17,281	C415011316	JL90	1452130	SWAMY SHETTY	S/O MARISHETTY,BANDHI	LT3	BBPSPP01313268WZ327GUG12	12-MAY-2023	134.00	ONLINE	Revenue
17,282	C415037414	RGYSKP1013	1452134	SHANKARACHARI	KENCHACHARI,MARDIKERE YESLUR	LT1	BBPSPP0131326GOWUNYF7YO1	12-MAY-2023	333.00	ONLINE	Revenue
17,283	C415014619	NHL33	1452138	LAXMANA GOWDA N B	S/O BADAVE GOWDA,NELAGALAL	LT2	BBPSPP0131326X0B695CPWK1	12-MAY-2023	134.00	ONLINE	Revenue
17,284	C415039240	DVL38644	1452138	HEMAVATHI	W/O RAMESH N G,NEEKANAHALLY,	LT2	BBPSPP0131326YFDL43M9ER1	12-MAY-2023	243.00	ONLINE	Revenue
17,285	C415012884	HBL576	1452140	ABDUL REHAMAN	SECRATORY MOHEDDIN,HANUBAL	LT3	BBPSPP0131326Z1XU5U90GC2	12-MAY-2023	798.00	ONLINE	Revenue
17,286	C415059667	YCL42062	1452137	VASANTHA	S/O KOMARAYYA,HEGGA	LT2	BBPSPP01313275JH8EHKGXC1	12-MAY-2023	440.00	ONLINE	Revenue
17,287	C415004081	AEH1402	1452124	RAVI SHANKAR A C	S/O CHANNABASAVAYYA	LT2	BBPSPP0131327BH7L1R2FDW1	12-MAY-2023	860.00	ONLINE	Revenue
17,288	C452100857	47057	1452124	A.C.RAVISHANKAR	B.M.ROAD SAKALESHPURA	LT3	BBPSPP0131327BRJX5J2B4O1	12-MAY-2023	186.00	ONLINE	Revenue
17,289	C415045685	HUL44	1452138	ANI	S/O SHANKARAPPA,HUR	LT2	BBPSPP013132820H5HIVMKC1	12-MAY-2023	512.00	ONLINE	Revenue
17,290	C415032836	BGL33641	1452132	LAKSHMAN S R	RANGASHETTY,KOODANAHALLY(V)	LT2	BBPSPP01313282U9XW7QRPR2	12-MAY-2023	580.00	ONLINE	Revenue
17,291	C415066466	MS44398	1452123	VISHWANATH K	S/O BABU,SADASHIVANA	LT2	BBPSPP01313283UJPROM56I2	12-MAY-2023	715.00	ONLINE	Revenue
17,292	C415016777	YHRL411	1452141	H.K.PARMESH	S/O KUMARIGOWDA,HET	LT2	BBPSPP013132845V4VDSA1V2	12-MAY-2023	608.00	ONLINE	Revenue
17,293	C415032883	HRL34104	1452139	MANEGER	HARLEY ESTATE,KUMBARADI	LT2	BBPSPP01313285AQ52278CB1	12-MAY-2023	158.00	ONLINE	Revenue
17,294	C415034710	YLKL34576	1452135	JAYAPPA	DYAVEGOWDA,LAKKUNDA(V) YESLUR	LT2	BBPSPP01313285XLDY076FZ1	12-MAY-2023	232.00	ONLINE	Revenue
17,295	C145210463	BYNDL476171	1452139	SHALINA	NADAHALLI	LT2	BBPSPP0131328BYZRWLAHFQ2	12-MAY-2023	85.00	ONLINE	Revenue
17,296	C415041585	BTL36829	1452143	RATHI	W/O DINESH B N,BILTHAL,	LT2	BBPSPP0131328CAOQMRV78R1	12-MAY-2023	482.00	ONLINE	Revenue
17,297	C415046161	39175	1452125	MANJUNATH G H	S/O HONNE GOWDA B,CHAMPAKANAGRA	LT2	BBPSPP0131328CZRK86LYXV1	12-MAY-2023	446.00	ONLINE	Revenue
17,298	C415017699	NHL10	1452138	B M MALLE GOWDA	BANALU,BANALU	LT2	BBPSPP0131328DP1TFJYXOE1	12-MAY-2023	348.00	ONLINE	Revenue
17,299	C415056359	BL41463	1452131	SUBHIYA GULTHAZ	W/O THANVEER NAYAZ	LT2	BBPSPP0131328E4RJAKUE9Y1	12-MAY-2023	391.00	ONLINE	Revenue
17,300	C415066858	44896	1452123	OMKARA MURTHY	S/O MALLESHAPPA B N,CHAMPAKANAGAR	LT2	BBPSPP0131328G5MBFX3BAA1	12-MAY-2023	2,028.00	ONLINE	Revenue

17,301	C415015793	3897	1452125	KENCHE GOWDA	S/O SIDDE GOWDA,KUSHAL	LT2	BBPSPP0131328GOO7XAKD8Y1	12-MAY-2023	335.00	ONLINE	Revenue
17,302	C415003306	B6	1452131	THIMMAIAH	BALLUPET,SAKLESHPUR	LT2	BBPSPP0131328YC8ACW5ZES1	12-MAY-2023	494.00	ONLINE	Revenue
17,303	C415067220	AML45039	1452127	MUSTHAFA	S/O ACHCHABBAK,ANEMAHAL	LT2	BBPSPP0131328YYU2KFW43E2	12-MAY-2023	300.00	ONLINE	Revenue
17,304	C415026723	YL484	1452134	BASVRAJU	S/O PATHI JAVRAIAH,THOTHLAP	LT2	BBPSPP0131328ZEH0C6OQIZ1	12-MAY-2023	244.00	ONLINE	Revenue
17,305	C415004542	293	1452123	CHOODAMANI	BEHIND BEO OFFICE,BASAVESWA	LT2	BBPSPP01313290HZAL783MR1	12-MAY-2023	562.00	ONLINE	Revenue
17,306	C415010419	UL92	1452129	B.R KUMAR	SAKELESHPURA,BALU GODU	LT2	BBPSPP01313291SDKM6APYI1	12-MAY-2023	463.00	ONLINE	Revenue
17,307	C415036673	KRDL104	1452144	K.K.GOVINDE GOWDA	S/O KUMARI GOWDA,KARADI GAL	LT2	BBPSPP01313293KQGFBIY0A2	12-MAY-2023	575.00	ONLINE	Revenue
17,308	C415055735	41478	1452123	PUTTE GOWDA M N	S/O NANJE GOWDA,MALLIKARJU	LT2	BBPSPP01313294F4VBF1V722	12-MAY-2023	1,027.00	ONLINE	Revenue
17,309	C415065826	MS44397	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	BBPSPP0131329AEUPKFART71	12-MAY-2023	432.00	ONLINE	Revenue
17,310	C415066311	BKL44455	1452133	DESHRAJ B S AND	S/O SHIVAPPA RAI B S,BYKERE	LT2	BBPSPP0131329BG7F2XTI6Z1	12-MAY-2023	478.00	ONLINE	Revenue
17,311	C415059580	BKIP1766	1452133	DESH RAJ RAI	S/O SHIVAPPA RAI,BYKERE	LT4	BBPSPP0131329BR4JP6VCFU1	12-MAY-2023	1,772.00	ONLINE	Revenue
17,312	C415038146	BKL38587	1452133	DESHRAJ B S ROOPA DESH	S/O SHIVAPPA RAI,BYKERE GRAMA	LT2	BBPSPP0131329BUEBYB51881	12-MAY-2023	2,320.00	ONLINE	Revenue
17,313	C415067331	MTL44953	1452129	MEENAKSHI	W/O SUNDARA ACHARI,BAGE	LT2	BBPSPP0131329CK9UUTDXOY1	12-MAY-2023	266.00	ONLINE	Revenue
17,314	C452100572	MTL46827	1452129	MALLESH GOWDA G E	ALUVALLI BALLUPETE	LT2	BBPSPP0131329DVJ3A1IYBR1	12-MAY-2023	1,185.00	ONLINE	Revenue
17,315	C415066856	44894	1452123	OMKARA MURTHY	S/O MALLESHAPPA B N	LT2	BBPSPP0131329FRIB9856MQ1	12-MAY-2023	933.00	ONLINE	Revenue
17,316	C415069897	DDBGL45756	1452132	RUKMINI	W/O SUNDARA,GOLAGAN	LT2	BBPSPP0131329VDZNLJM7KS1	12-MAY-2023	105.00	ONLINE	Revenue
17,317	C415066857	44895	1452123	OMKARA MURTHY	S/O MALLESHAPPA B N,CHAMPAKANAGAR	LT2	BBPSPP0131329VNCSNHOMNZ1	12-MAY-2023	572.00	ONLINE	Revenue
17,318	C415004362	2428	1452127	EXIQUTIVE ENGINEER	P.W.D.OFFICE NO-3,PREMA NAGAR	LT2	BBPSPP0131329X21P9TO3WN1	12-MAY-2023	410.00	ONLINE	Revenue
17,319	C415037122	32334	1452125	NAZEEMA BANU	W/O IMTHYAZ AHAMED,CHAMPAKA	LT3	BBPSPP013132A1YYB1TJV5R2	12-MAY-2023	525.00	ONLINE	Revenue
17,320	C415025499	BL31107	1452131	A.G.SUBBASHETTY	S/O GOVINDA SHETTY,BANAVASE	LT2	BBPSPP013132A7ODJY2ITRN1	12-MAY-2023	202.00	ONLINE	Revenue
17,321	C415045565	39126	1452124	MUNNI AND MUSTHAK	W/O MUSTHAK S/O BASHA	LT2	BBPSPP013132AA4KW2D8KHK2	12-MAY-2023	636.00	ONLINE	Revenue
17,322	C415029672	32678	1452125	SAYED KALIL	SAYED MURTHUJA,CHAMPA	LT3	BBPSPP013132AA5I53LC3H81	12-MAY-2023	909.00	ONLINE	Revenue
17,323	C415057963	BL41922	1452131	THYAGARAJU H K	S/O KENCHAPPA,BALLUP	LT2	BBPSPP013132ABB5LUNGH0C1	12-MAY-2023	430.00	ONLINE	Revenue

17,324	C415013671	NLL61	1452143	VITAL	S/O ELAPPA PUJARI,NALULI-HOM	LT2	BBPSPP013132ABMDJC7I0GP1	12-MAY-2023	418.00	ONLINE	Revenue
17,325	C415009986	YHHL63	1452141	H.S NATARAJ	H.M SUBRAYA,HADYA	LT2	BBPSPP013132AED0OMKIL942	12-MAY-2023	266.00	ONLINE	Revenue
17,326	C415041873	5692	1452126	B C GIRIJA	W/O B M SHANKER,TEMPLE	LT3	BBPSPP013132AEFQJV9RPHD1	12-MAY-2023	406.00	ONLINE	Revenue
17,327	C415045336	39079	1452125	PRASAD A C	S/O CHANNAMALLPPA,MA	LT2	BBPSPP013132AFG3XIV8JPT1	12-MAY-2023	1,173.00	ONLINE	Revenue
17,328	C415035965	AML32964	1452127	MOHIDDIN	S/O ARAB BERI,ANEMAHAL	LT3	BBPSPP013132AFGOMSC6XBH2	12-MAY-2023	591.00	ONLINE	Revenue
17,329	C145210044	MS46250	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	BBPSPP013132AFI673ZHHJP1	12-MAY-2023	1,367.00	ONLINE	Revenue
17,330	C415020707	NLL7	1452143	RAMEGOWDA	S/O KAVERI GOWDA,NALULI-HOM	LT2	BBPSPP013132AFIPMB05V7J2	12-MAY-2023	212.00	ONLINE	Revenue
17,331	C415051923	HGL40594	1452128	HEMANTH KUMAR	S/O DEVE GOWDA,MARANAHAL	LT2	BBPSPP013132ATYZK4WF8JU2	12-MAY-2023	1,550.00	ONLINE	Revenue
17,332	C415041608	HGL265	1452128	K DEVE GOWDA	MARANA HALLY,HEGGADDE	LT3	BBPSPP013132AU33B6FM4252	12-MAY-2023	467.00	ONLINE	Revenue
17,333	C415065007	DDYPL430251	1452135	SOMASHEKAR M B	S/O BASAPPA M R,KARGOOR	LT2	BBPSPP013132B4DGVZIB7HY1	12-MAY-2023	269.00	ONLINE	Revenue
17,334	C415040533	CKNL65	1452131	RAJAIAH	S/O LAKKAIAH,J.P.NAGAR	LT2	BBPSPP013132B6UXLV0TNXL2	12-MAY-2023	442.00	ONLINE	Revenue
17,335	C415006071	30329	1452125	SHAKUNTHALA	W/O RAVI,CHAMPAKANAG	LT2	BBPSPP013132BBEMGON8QUE1	12-MAY-2023	1,046.00	ONLINE	Revenue
17,336	C415011038	YEL132	1452136	E.A ASHOK	S/O ELLE GOWDA,ECHALABEE	LT2	BBPSPP013132BC4O8CTYBXT2	12-MAY-2023	105.00	ONLINE	Revenue
17,337	C415000319	CDL70	1452125	HEMAVATHI	W/O GURAPPA,COUDALLY	LT2	BBPSPP013132BD8QOIX3KUV1	12-MAY-2023	2,213.00	ONLINE	Revenue
17,338	C415057331	CDL41757	1452125	HEMAVATHI H B K K	38,KOWDAHALLI,KOWDAHALLI,KOWDAH	LT2	BBPSPP013132BDH67WD57TO1	12-MAY-2023	221.00	ONLINE	Revenue
17,339	C415000117	4052	1452126	SMT ABIDAKHATUNA	W/O ABDUL MUSTAFA,AZHAD	LT2	BBPSPP013132BEHXP9TGZ9T1	12-MAY-2023	627.00	ONLINE	Revenue
17,340	C415038348	VHL30251	1452144	V.V.MANJEGOWDA	S/O VENKATEGOWDA,VA	LT2	BBPSPP013132BU952O4TQLE2	12-MAY-2023	96.00	ONLINE	Revenue
17,341	C415015983	VHL30253	1452144	V V MANJE GOWDA	S/O VENKATE GOWDA,VALALA	LT3	BBPSPP013132BUKQ0YSB9FW2	12-MAY-2023	116.00	ONLINE	Revenue
17,342	C415036186	VHL38	1452144	V S MANJE GOWDA	SAKELESHPURA,VALALA HALLY	LT3	BBPSPP013132BUV0H0KKFHS2	12-MAY-2023	223.00	ONLINE	Revenue
17,343	C415013352	VHL43	1452144	V.U.MANJEGOWDA	0,VALALAHALLY	LT2	BBPSPP013132BVC5YGWYICC2	12-MAY-2023	330.00	ONLINE	Revenue
17,344	C415046475	YDKL38180	1452137	JANAKI	W/O KUMARASWAMY,DOD	LT2	BBPSPP013132BWCPV36SHQO1	12-MAY-2023	206.00	ONLINE	Revenue
17,345	C415068682	BL45146	1452129	RAJASHEKARA U C	S/O CHANDRAPPA,MENA	LT2	BBPSPP013132BWLGKT86NDP1	12-MAY-2023	90.00	ONLINE	Revenue
17,346	C415036208	MTL648	1452129	RANI	W/O BABU,BAGE	LT2	BBPSPP013132BYCQM3FVM8I2	12-MAY-2023	310.00	ONLINE	Revenue

17,347	C415004274	ACL559	1452127	SMT.KAMALAMMA	W/O NARAYANA SHETTY,BASAVANAH	LT2	BBPSPP013132BZ88X0NNIHZ1	12-MAY-2023	1,358.00	ONLINE	Revenue
17,348	C415026156	BL64	1452131	H.M MALLESHAPPA	SAKELESHPURA,BANAVASE	LT2	BBPSPP013132BZROJ9JZUKV1	12-MAY-2023	95.00	ONLINE	Revenue
17,349	C415068168	45573	1452125	PONNAMMA	W/O VARGEES,CHAMPAK	LT2	BBPSPP013132BZV0V7AN5SJ1	12-MAY-2023	669.00	ONLINE	Revenue
17,350	C415062350	VHL42819	1452144	LOKESH B	S/O PUTTA SWAMY GOWDA,HIRIYURU	LT3	BBPSPP013132BZXSU990QNT2	12-MAY-2023	270.00	ONLINE	Revenue
17,351	C415005826	BGL365	1452132	JEROLD DSOUZA	SAKELESHPURA,ARONA HALLY	LT2	BBPSPP013132C0ZFQ6XFPFU1	12-MAY-2023	202.00	ONLINE	Revenue
17,352	C415019768	KBL176	1452143	K.V.NILAKANTAPPA	S/O K.V.VIRAPPA,KURUB	LT2	BBPSPP013132C335H5G44QO1	12-MAY-2023	222.00	ONLINE	Revenue
17,353	C415026924	AML199	1452127	RASHEED	S/O MOHAMED,ANEMAHA	LT2	BBPSPP013132C40QGS0SN7B2	12-MAY-2023	1,327.00	ONLINE	Revenue
17,354	C415018532	6032	1452123	KANTHAMANI	W/O CHANNE GOWDA,KUSHAL	LT2	BBPSPP013132C4VZRQ6DYME1	12-MAY-2023	2,425.00	ONLINE	Revenue
17,355	C415011852	UL23	1452129	U A BASAPPA GOWDA	SAKELESHPURA,UDEVARA	LT2	BBPSPP013132C562GULGLLH2	12-MAY-2023	532.00	ONLINE	Revenue
17,356	C415026088	NDL118	1452139	S.A.ABBAS	S/O AHMAD KUNI,NADHALLY,DHE	LT2	BBPSPP013132C5YKOC720GH1	12-MAY-2023	223.00	ONLINE	Revenue
17,357	C415031555	YL33942	1452134	NAGAMMA	W/O RAMESH,HULAGALAL	LT2	BBPSPP013132C70MEKWNV0U1	12-MAY-2023	125.00	ONLINE	Revenue
17,358	C415010414	UL246	1452129	VEERABHDRAIAH	S/O DODDA ERAIAH,BALU GODU	LT2	BBPSPP013132C7XA3PEXHC91	12-MAY-2023	135.00	ONLINE	Revenue
17,359	C415045799	37686	1452123	NASEER S A	S/O UJARE IBRAHIM,ANEMAHAL	LT2	BBPSPP013132C8SVKS88RXR2	12-MAY-2023	516.00	ONLINE	Revenue
17,360	C415055239	AML41273	1452127	MURALIDHAR K D	S/O DHARMARAJ K T,ANEMAHAL	LT2	BBPSPP013132CAEV8D4SSRL2	12-MAY-2023	606.00	ONLINE	Revenue
17,361	C415008754	BL97	1452129	M.BASVEGOWDA	SAKELESHPURA,MENASMAKI-AMBEDKARN	LT2	BBPSPP013132CAFJ57RBUJF1	12-MAY-2023	781.00	ONLINE	Revenue
17,362	C415005921	1708	1452125	IKBAL MOHAMED	SAKELESHPURA,CHAMPAKA NAGAR SKP	LT2	BBPSPP013132CCA5KTK40QR2	12-MAY-2023	957.00	ONLINE	Revenue
17,363	C415068203	AGHL44840	1452139	MALLAPA	W/O DODDAMMA,AGALAT	LT2	BBPSPP013132CUYUG43YHBA1	12-MAY-2023	144.00	ONLINE	Revenue
17,364	C415017398	MTL688	1452129	JAVARAYYHA	S/O HULKODAYYHA,BAGE	LT2	BBPSPP013132CYZOM1RMMHE2	12-MAY-2023	232.00	ONLINE	Revenue
17,365	C415045430	2673	1452124	DEVRAJU	S/O BIRAIAH,KUSHALNAG	LT2	BBPSPP013132D0O3FPIG2IZ1	12-MAY-2023	1,090.00	ONLINE	Revenue
17,366	C415042464	HBL79	1452140	ISMAIL K	SAKELESHPURA,HANUBALU	LT3	BBPSPP013132D3V2VP1F0YE1	12-MAY-2023	344.00	ONLINE	Revenue
17,367	C415042699	VL94	1452130	YOGESH	S/O KENCHE GOWDA,VADURU	LT2	BBPSPP013132D995KHVW26Z2	12-MAY-2023	101.00	ONLINE	Revenue
17,368	C415011930	NGL58	1452143	PUTTA SWAMY GOWDA	S/O RANGE GOWDA,NIDIGERE	LT2	BBPSPP013132D9JKQGRKIJD1	12-MAY-2023	279.00	ONLINE	Revenue
17,369	C415024212	MTL469	1452129	JOHN M G	S/O JOSEPH P M ,MATASAGARA	LT2	BBPSPP013132DCQ29MP197U1	12-MAY-2023	386.00	ONLINE	Revenue

17,370	C452100068	46656	1452123	SECRETARY A.P.M.C	PREMANAGARA	LT3	BBPSPP013132DD1PQNGUDLH1	12-MAY-2023	125.00	ONLINE	Revenue
17,371	C415023795	KRDL11	1452144	K.D.PUTTASWAMY GOWDA	S/O DODDE GOWDA,BOMMAN	LT2	BBPSPP013132DX23LH1ZOMC1	12-MAY-2023	1,854.00	ONLINE	Revenue
17,372	C415012198	KBL82	1452143	D.R.RAJU	SAKELESHPURA,S.SANTHE-KURUBATURU	LT2	BBPSPP013132DYD01XPP1HQ1	12-MAY-2023	312.00	ONLINE	Revenue
17,373	C415004982	SKAEH50	1452123	CHANDRSHEKAR	S/O RAMLINGHA SHETTY,HALE	LT2	BBPSPP013132E0TLI10UD5K1	12-MAY-2023	968.00	ONLINE	Revenue
17,374	C415002434	AEH979	1452124	B R VENKATESH	S/O RANGA SHETTY,RAGAVENDR	LT2	BBPSPP013132E4Q2MSGBYCO2	12-MAY-2023	2,355.00	ONLINE	Revenue
17,375	C415045834	MTL717	1452129	SRIPRAKSH	S/O CHANNAPPA,BAGE	LT2	BBPSPP013132E76P9V7F46E1	12-MAY-2023	144.00	ONLINE	Revenue
17,376	C415001490	2211	1452124	N R RAJA SHEKAR	RAGAVENDRA NAGAR,RAGAVENDR	LT2	BBPSPP013132E8L974VELPF2	12-MAY-2023	713.00	ONLINE	Revenue
17,377	C415005917	BL917	1452131	.R.JAGANATH	S/O RAMANNSHETTY,BAS	LT2	BBPSPP013132E8ZBCF3332T1	12-MAY-2023	276.00	ONLINE	Revenue
17,378	C415042950	BGL112	1452132	SANNBASVAIAH	S/O CHENNMALLAIAH,SID	LT2	BBPSPP013132E93NVXZLZSE2	12-MAY-2023	193.00	ONLINE	Revenue
17,379	C145211201	HL48080	1452133	NABISA	HASIDE	LT2	BBPSPP013132EBHAC9LO7J31	12-MAY-2023	237.00	ONLINE	Revenue
17,380	C415068448	BL45728	1452131	JAYANTHI M C	W/O VISHWANATH T P,BANAVASE	LT2	BBPSPP013132EC4BD5DY8HP2	12-MAY-2023	256.00	ONLINE	Revenue
17,381	C415068449	BL45729	1452131	JAYANTHI M C	W/O VISHWANATH T P,BANAVASE	LT2	BBPSPP013132ECK1IYFTGBV2	12-MAY-2023	153.00	ONLINE	Revenue
17,382	C415068451	BL45731	1452131	JAYANTHI M C	W/O VISHWANATH T P,BANAVASE	LT2	BBPSPP013132ED0BAJ23WWH2	12-MAY-2023	332.00	ONLINE	Revenue
17,383	C415068450	BL45730	1452131	JAYANTHI M C	W/O VISHWANATH T P,BANAVASE	LT2	BBPSPP013132ESLUWAYKYVX2	12-MAY-2023	411.00	ONLINE	Revenue
17,384	C415014917	KDVL25	1452144	SHRIMATHIGOWARAMA	W/O MANJEGOWDA,KADA	LT2	BBPSPP013132ESLV9TRYP9G1	12-MAY-2023	336.00	ONLINE	Revenue
17,385	C415028786	HBSL118	1452125	K RAJU	S/O KARI SHETTY,HEBBA	LT2	BBPSPP013132ETAM81WMFX51	12-MAY-2023	211.00	ONLINE	Revenue
17,386	C415022234	NDL52	1452139	D.S.ABDUAL KADHAR	S/O SHEK BERI,NADHALLY	LT2	BBPSPP013132EVO9YCOPD4S2	12-MAY-2023	973.00	ONLINE	Revenue
17,387	C415067280	45106	1452123	KEERTHI	S/O PARAMESHA,CHAMP	LT2	BBPSPP013132EXXBXX1V2ID1	12-MAY-2023	395.00	ONLINE	Revenue
17,388	C415016937	HUL29	1452138	H.B.RAJAPPA	HURUDI,HURUDI	LT2	BBPSPP013132EYYJH5ZC2OQ2	12-MAY-2023	393.00	ONLINE	Revenue
17,389	C145210826	BLKL48314	1452140	SALMA	RAXIDI	LT2	BBPSPP013132EYZCMFNP2AX1	12-MAY-2023	734.00	ONLINE	Revenue
17,390	C415069113	BLKL45783	1452140	ASMATH	W/O ISMAIL,KYMANAHALLI	LT2	BBPSPP013132EZJXOOT04GX1	12-MAY-2023	339.00	ONLINE	Revenue
17,391	C415028962	32404	1452123	GEETHA SURESH H G	W/O SURESH H S,MALLIKARJUNA	LT2	BBPSPP013132F0AVKWH0KES1	12-MAY-2023	1,607.00	ONLINE	Revenue
17,392	C415060612	BL42533	1452131	REKHA C D	S/O GANESHA,BALLUPET	LT2	BBPSPP013132F6PXKJYB37U1	12-MAY-2023	440.00	ONLINE	Revenue

17,393	C415035431	4515	1452125	DHARMAVATHI	W/O SHIVA NANJAPPA,CHAMPAK	LT2	BBPSPP013132FAWDR02FA5T1	12-MAY-2023	190.00	ONLINE	Revenue
17,394	C415036123	HL68	1452133	NAJIRAAHMAD	S/O JAYMIDIN,HALSULIGE	LT2	BBPSPP013132FBLKQTKR1HJ1	12-MAY-2023	361.00	ONLINE	Revenue
17,395	C415007926	YHRL277	1452141	H.N.MALLESHA	S/O NINGEGOWDA,HETT	LT2	BBPSPP013132FR6EO5U4Z6K1	12-MAY-2023	599.00	ONLINE	Revenue
17,396	C415068831	BL45272	1452131	MOGAPPA GOWDA	S/O BASAVE GOWDA,BANAVASE	LT2	BBPSPP013132FRB72K53FAD1	12-MAY-2023	1,417.00	ONLINE	Revenue
17,397	C415014697	BL853	1452131	B.N PALAKSHA	S/O B.S NANJAPPA,BALLUPE	LT2	BBPSPP013132FRZ2LCZXP6V1	12-MAY-2023	525.00	ONLINE	Revenue
17,398	C415055968	YATL41442	1452142	PARMESH S R	S/O RAME GOWDA,SHANIKAL,H	LT2	BBPSPP013132FUEJQBC2QT61	12-MAY-2023	261.00	ONLINE	Revenue
17,399	C415048316	BGL39741	1452130	NINGAMMA	W/O ERAPPA,GOLAGAND	LT2	BBPSPP013132FV8V11C49MT2	12-MAY-2023	563.00	ONLINE	Revenue
17,400	C415066131	44557	1452123	THYAGARAJ P C	S/O CHANDRA SHEKAR,SADASHIVA	LT2	BBPSPP013132FVF6BDUH62R1	12-MAY-2023	2,596.00	ONLINE	Revenue
17,401	C452100993	BL46970	1452131	NAGARAJU B J	BANAVASE BALLUPETE	LT2	BBPSPP013132FXMT4TGF5WE2	12-MAY-2023	331.00	ONLINE	Revenue
17,402	C145210609	BGIP47621	1452132	SADASHIVAIAH SM	SIDIGALALE	LT4	BBPSPP013132FY0PBPD7F6O1	12-MAY-2023	600.00	ONLINE	Revenue
17,403	C415017702	HUL35	1452138	K.N.JAGADESH	SAKELESHPURA,HURUDI	LT2	BBPSPP013132G38GWRHR35D1	12-MAY-2023	336.00	ONLINE	Revenue
17,404	C415025934	HGL391	1452128	K.SHANBO	S/O KENCHAIAH,HEGGAD	LT2	BBPSPP013132G5SC1D48EBI2	12-MAY-2023	85.00	ONLINE	Revenue
17,405	C415028319	HBL61	1452140	BETTE GOWDA	SAKELESHPURA,HANBAL	LT2	BBPSPP013132G6ICJ2FT5KJ1	12-MAY-2023	635.00	ONLINE	Revenue
17,406	C415013864	HBL371	1452140	H B RAME GOWDA	S/O BETTE GOWDA,HANBAL	LT2	BBPSPP013132G6S8RC494G91	12-MAY-2023	139.00	ONLINE	Revenue
17,407	C415024177	HBL370	1452140	H B RAME GOWDA	S/O BETTE GOWDA,HANBAL	LT2	BBPSPP013132G6VX4NT7DO51	12-MAY-2023	149.00	ONLINE	Revenue
17,408	C415041661	HBL35724	1452140	RAMEGOWDA H V	111,HANBAL	LT2	BBPSPP013132G7468BUIYO11	12-MAY-2023	85.00	ONLINE	Revenue
17,409	C415040964	BGL690	1452132	MUNEERA BHANU	W/O SHABAS,GOLAGAND	LT2	BBPSPP013132GV171TR37VB1	12-MAY-2023	659.00	ONLINE	Revenue
17,410	C415024096	AEH1304	1452144	VENKATESHGOWDA V S	S/O SANNE GOWDA,VALALAHALL	LT2	BBPSPP013132GWB0Z4YAKSF1	12-MAY-2023	85.00	ONLINE	Revenue
17,411	C415020087	YARL30	1452142	RAJE GOWDA	S/O BABU GOWDA,ARANI	LT2	BBPSPP013132H0PD0I0RZW31	12-MAY-2023	134.00	ONLINE	Revenue
17,412	C415060028	BL42365	1452131	MOHAN KUMAR E M	S/O MALLAPPA E M,BALLUPETE	LT2	BBPSPP013132H1O5V0L021N2	12-MAY-2023	1,285.00	ONLINE	Revenue
17,413	C415033968	34947	1452125	SANNASWAMY D C	CHANNAIAH,MANASA PRIMARY SCHOOL	LT2	BBPSPP013132H4309NE689I1	12-MAY-2023	175.00	ONLINE	Revenue
17,414	C415037080	32004	1452123	CHENNEGOWDA	BASAPPAGOWDA,HOUSINGBOARD	LT3	BBPSPP013132H6JZ56TH73O1	12-MAY-2023	362.00	ONLINE	Revenue
17,415	C415035149	YCL35245	1452137	LAKSHMI	W/O DEVARAJ,CHANGADA	LT2	BBPSPP013132H6XIZXTQ1AT1	12-MAY-2023	762.00	ONLINE	Revenue

17,416	C415029625	KVL15	1452130	BASVRAJU	S/O EREGOWDA,KELUVA	LT2	BBPSPP013132H79S3UGXKAY1	12-MAY-2023	722.00	ONLINE	Revenue
17,417	C415014540	NHL1	1452138	N C ANANDA	SAKELESHPURA,NELAGALALEY	LT2	BBPSPP013132H8405IHYM1U2	12-MAY-2023	361.00	ONLINE	Revenue
17,418	C415015027	YKBL167	1452134	C.P VISHWANATHE	S/O PUTTA SWAMY GOWDA,KUMBRAHAL	LT2	BBPSPP013132HRL7ESCNS0D1	12-MAY-2023	217.00	ONLINE	Revenue
17,419	C415062041	ARL43203	1452127	INDIRA	W/O SOME GOWDA,JANEKERE	LT2	BBPSPP013132HTASV243UMY1	12-MAY-2023	149.00	ONLINE	Revenue
17,420	C415062041	ARL43203	1452127	INDIRA	W/O SOME GOWDA,JANEKERE	LT2	BBPSPP013132HUDSQ4RY4TB1	12-MAY-2023	331.00	ONLINE	Revenue
17,421	C415037169	32001	1452125	S L ANNAPURNESH	W/O SHREE SHYLA,CHAMPAKANA	LT2	BBPSPP013132HVHJN3FCIZI1	12-MAY-2023	499.00	ONLINE	Revenue
17,422	C415019928	2523	1452123	BABU JAAN	S/O DASTAGIRI,MAHESH	LT2	BBPSPP013132HYERRRLUA0NK1	12-MAY-2023	473.00	ONLINE	Revenue
17,423	C415061545	42848	1452123	PARAMESHA A R	S/O RANGA SHETTY,B M ROAD	LT3	BBPSPP013132I0RB3M3AOCN1	12-MAY-2023	4,310.00	ONLINE	Revenue
17,424	C415054258	41045	1452123	PARAMESH A R	S/O RANGA SHETTY,MALLIKARJU	LT3	BBPSPP013132I0UO0TCKWXB1	12-MAY-2023	965.00	ONLINE	Revenue
17,425	C415047127	JL38823	1452130	BAGYA	W/O CHANDRASHEKAR,JA	LT2	BBPSPP013132I3Z5CN2SU851	12-MAY-2023	768.00	ONLINE	Revenue
17,426	C415010874	HGL124	1452128	H.K.HEMAVATHI	W/O POVACHAR,HEGGAD	LT2	BBPSPP013132I62KOODBT8H1	12-MAY-2023	207.00	ONLINE	Revenue
17,427	C415067358	BL44663	1452131	PRASANNA	S/O THAMMANN ACHAR,BANAVASE	LT2	BBPSPP013132I6HPPF7KT9C1	12-MAY-2023	234.00	ONLINE	Revenue
17,428	C415002087	YCL491	1452137	DODDAPPAGOWDA	S/O THAMEGOWDA,SANT	LT2	BBPSPP013132I6SVBJAOYFY1	12-MAY-2023	159.00	ONLINE	Revenue
17,429	C452100593	BL46615	1452131	RAMESH S B	BANAVASE BALLUPETE	LT2	BBPSPP013132I7W8H8ZYUOI1	12-MAY-2023	600.00	ONLINE	Revenue
17,430	C415011393	BDL266	1452133	RAMESH	S/O JAVRAIAH,BIRADHAL	LT2	BBPSPP013132I8Y7BZ67RBW2	12-MAY-2023	322.00	ONLINE	Revenue
17,431	C415021976	YARL47	1452142	DHARME GOWDA	S/O KARI GOWDA,HADLAGADD	LT2	BBPSPP013132ISW9CXOJMKL1	12-MAY-2023	188.00	ONLINE	Revenue
17,432	C415037215	YHRL33792	1452141	SATHISH	KARIYAPPA GOWDA,HETHUR	LT2	BBPSPP013132IU4V7S6ORR61	12-MAY-2023	680.00	ONLINE	Revenue
17,433	C415054586	JL41145	1452130	KAMALAMMA	W/O RANGAPPA,HALEKER	LT2	BBPSPP013132IUK2D01EJH91	12-MAY-2023	518.00	ONLINE	Revenue
17,434	C415018457	JL306	1452130	KAMALAMMA	W/O LETA RANGAPPA,HALEKER	LT2	BBPSPP013132IUXVWLH09ZF1	12-MAY-2023	85.00	ONLINE	Revenue
17,435	C415028285	RGYSKP4590	1452132	UMESH	S/O SOMEGOWDA,HOSA	LT1	BBPSPP013132IXE0653Z7MX1	12-MAY-2023	514.00	ONLINE	Revenue
17,436	C145211192	BL48097	1452131	SATHISH H A	HASUGAVALLI	LT2	BBPSPP013132J1BF4K728701	12-MAY-2023	387.00	ONLINE	Revenue
17,437	C415043821	HUL25	1452138	H.K.LOKESHGOWDA	0,HURUDI	LT2	BBPSPP013132J2NAPV1D5Z11	12-MAY-2023	367.00	ONLINE	Revenue
17,438	C415023800	RGYSKP150	1452131	MARIYAMMA	W/O ABDUL KHADER,J P NAGAR	LT1	BBPSPP013132J9E5K0QASAS2	12-MAY-2023	531.00	ONLINE	Revenue

17,439	C415021353	1967	1452125	ABDUL RAHAMAN	S/O ABDUL KARIM SAB,KUSHAL NAGAR	LT2	BBPSPP013132JRJYO96AL3A2	12-MAY-2023	498.00	ONLINE	Revenue
17,440	C415036497	MSL68	1452132	KESHAVA	S/O RAJAIAH,MASAVALLI	LT2	BBPSPP013132JYK4Y8JQ8WN1	12-MAY-2023	241.00	ONLINE	Revenue
17,441	C452100320	ACL46851	1452127	Y.T.CHANDRAPPA	KUDUGARAHALLI	LT2	BBPSPP013132JZOYUR257MN2	12-MAY-2023	556.00	ONLINE	Revenue
17,442	C415020270	ADL108	1452130	KHALANDARSAB	S/O RAMEGOWDA,ADARV	LT2	BBPSPP013132K3XDN3VGR031	12-MAY-2023	444.00	ONLINE	Revenue
17,443	C415057305	KVL41690	1452130	LALITHA	W/O CHANDU PUJARI,KELAVALLI	LT2	BBPSPP013132K3YVL01792P1	12-MAY-2023	813.00	ONLINE	Revenue
17,444	C415056982	ACHNL41513	1452138	RADHA	W/O RANGA SWAMY,ACHANAHAL	LT2	BBPSPP013132K52C0HW4V1B1	12-MAY-2023	152.00	ONLINE	Revenue
17,445	C415038085	ACL36802	1452123	PUTTAMMA	W/O VASANTHA,AHANGI	LT2	BBPSPP013132K5SC98237QM2	12-MAY-2023	215.00	ONLINE	Revenue
17,446	C415038387	BP22	1452131	B T SHIVAPPA	S/O MALLE GOWDA,RICE MILL	LT5	BBPSPP013132K628XJFSF6A2	12-MAY-2023	1,798.00	ONLINE	Revenue
17,447	C415033351	BL34221	1452129	SHIVAPPA B T	S/O MALLEGOWDA,BALL	LT2	BBPSPP013132K6C4MXNZHUQ2	12-MAY-2023	582.00	ONLINE	Revenue
17,448	C415007700	BL760	1452131	B.T.SHIVAPPA	S/O MALLEGOWDA,BALL	LT3	BBPSPP013132K6EVVOHTX7G2	12-MAY-2023	357.00	ONLINE	Revenue
17,449	C415057911	BL41934	1452129	PUTTATHAYAMMA	W/O SHIVAPPA GOWDA B B	LT2	BBPSPP013132K6I66S7A8MR2	12-MAY-2023	153.00	ONLINE	Revenue
17,450	C415047774	39569	1452127	CHELUVAMURTHY	S/O NARASIMMAMURTHY,	LT2	BBPSPP013132KRCA1HLRW161	12-MAY-2023	456.00	ONLINE	Revenue
17,451	C415010174	BDAEH9	1452133	MARSHALPINTO	S/O J.B.PINTO,KELAGLAL	LT2	BBPSPP013132KT1R1KHWLCZ2	12-MAY-2023	1,213.00	ONLINE	Revenue
17,452	C415012236	BDL308	1452133	MARSHALPINTO	S/O J.B.PINTO,BIRADALLI	LT3	BBPSPP013132KTEZ92NDU3L2	12-MAY-2023	726.00	ONLINE	Revenue
17,453	C415012365	YMKL87	1452142	RAJE GOWDA K K	KUMARI GOWDA,MANKNA	LT2	BBPSPP013132KTVHV3Q7OHA1	12-MAY-2023	295.00	ONLINE	Revenue
17,454	C415006235	MTL606	1452129	HANIF	S/O HUSAIN SAHEB,MATA	LT2	BBPSPP013132KU2RA7AYH821	12-MAY-2023	1,231.00	ONLINE	Revenue
17,455	C415003268	SKAEH100	1452126	K RADHAMMA	W/O KRISHNA RAO,ASHOKA ROAD	LT2	BBPSPP013132KUZ060NGMGN1	12-MAY-2023	396.00	ONLINE	Revenue
17,456	C415058239	HGL41997	1452128	SUNANDA	W/O MANJUNATH M R ,MARANAHALLI	LT2	BBPSPP013132KXD2O0B8YVQ1	12-MAY-2023	365.00	ONLINE	Revenue
17,457	C415011271	HGL102	1452128	M.K.RAMEGOWDA	S/O KENCHEGOWDA,HEG	LT2	BBPSPP013132KYCPEMXWS4Z1	12-MAY-2023	300.00	ONLINE	Revenue
17,458	C145210998	YBCL48060	1452141	PRASANTH	KUMTHAHALLI HETHUR	LT3	BBPSPP013132L3DBK7DWAH31	12-MAY-2023	490.00	ONLINE	Revenue
17,459	C415061980	DDBGL43103	1452132	VASANTHA BAI	W/O PRATHAP,ALUVALLI	LT2	BBPSPP013132L3PYN87KZEN1	12-MAY-2023	95.00	ONLINE	Revenue
17,460	C415037098	RGYSKP4886	1452141	VASANTH K B	BETTAPPA,KUMTHAHALLY	LT1	BBPSPP013132L3QXAAC1CSO1	12-MAY-2023	438.00	ONLINE	Revenue
17,461	C415015687	BL70	1452131	CHANDRA SHEKAR B S	SAKELESHPURA,BALLUPETE	LT2	BBPSPP013132L5KP3WMOOAV2	12-MAY-2023	879.00	ONLINE	Revenue

17,462	C415069964	SDPL46335	1452130	CHANDRAMMA	W/O MUTHAPPA PUJARI,SIDDAPURA	LT2	BBPSPP013132L7PE8FPA75Q2	12-MAY-2023	331.00	ONLINE	Revenue
17,463	C415065519	44000	1452124	GIRISH H L	S/O LINGAPPA,LAKSHMIP	LT2	BBPSPP013132L8CF9FQI9BW1	12-MAY-2023	185.00	ONLINE	Revenue
17,464	C415038310	SBL16	1452138	MANAGER SUBRAMANYA	BACHANAHALLI ESTATE,BACHANAHA	LT2	BBPSPP013132LO6YOFNZQJS1	12-MAY-2023	463.00	ONLINE	Revenue
17,465	C415026208	CKNL109	1452131	G.C.BALVANTHAIAHA	S/O CHENAIAH,J.P.NAGA	LT2	BBPSPP013132LOX8GUPYDBM2	12-MAY-2023	997.00	ONLINE	Revenue
17,466	C415008194	CKNL315	1452131	SHANMUKAIAHA	S/O BALVANTHAIAH,HAS	LT3	BBPSPP013132LP00JD4CZ382	12-MAY-2023	435.00	ONLINE	Revenue
17,467	C415025223	UMTL5	1452143	H.S.CHANDRE GOWDA	S/O SUBBE GOWDA,UMMATHUA	LT2	BBPSPP013132LWVLNY41QBD2	12-MAY-2023	264.00	ONLINE	Revenue
17,468	C145210252	YBGL47366	1452142	POORNIMA H P	BYAGADAHALLI VANAGURU HETTUR	LT2	BBPSPP013132MPKJYYU53BL1	12-MAY-2023	90.00	ONLINE	Revenue
17,469	C415002504	YBGL12	1452142	POORNIMA H P	SAKELESHPURA,BYAGADAHALLY	LT2	BBPSPP013132MPSNICW5NVR1	12-MAY-2023	474.00	ONLINE	Revenue
17,470	C145210251	YBGL47365	1452142	POORNIMA H P	BYAGADIHALLI VANAGUR HETTUR	LT2	BBPSPP013132MPWHLOO7THW1	12-MAY-2023	580.00	ONLINE	Revenue
17,471	C415026217	RGYSKP275	1452133	SUNDARA	W/O TAHNIYA,HALASULIG	LT1	BBPSPP013132MYFACA91FG61	12-MAY-2023	1.00	ONLINE	Revenue
17,472	C415040087	185	1452126	Y.JAYARAJ	SAKELESHPURA,HALE SHANTHVERI	LT2	BBPSPP013132N6GTTDPHHUF1	12-MAY-2023	270.00	ONLINE	Revenue
17,473	C415010214	YPL68	1452135	CHANNE GOWDA K S	SOME GOWDA,PAL HALLY	LT2	BBPSPP013132N7XF2HPI69D2	12-MAY-2023	227.00	ONLINE	Revenue
17,474	C415014692	HGL330	1452128	KAMAL	W/O BOJAPUJARI,HEGGA	LT2	BBPSPT013132B0FO1WA96SX3	12-MAY-2023	183.00	ONLINE	Revenue
17,475	C415066509	HGIP44646	1452128	LOKESHA N L	S/O LINGAPPA GOWDA N	LT4	BBPSPT013132B2E72MS1M80M	12-MAY-2023	7,010.00	ONLINE	Revenue
17,476	C415044353	DVL328	1452138	M R YAJAMANA	/O A S RAME GOWDA,MAKKIMANE	LT2	BBPSPT013132B5SU6UHKKCE9	12-MAY-2023	86.00	ONLINE	Revenue
17,477	C415037965	SKAEH37102	1452123	KRISNABAT S	S/O SHANKARA NARAYANABAT,MALLI	LT2	BBPSPT013132B6IJCD0NKGP3	12-MAY-2023	833.00	ONLINE	Revenue
17,478	C415014054	MDL12	1452140	GURUSHANTHE GOWDA	SAKELESHPURA,MADHANAPURA	LT2	BBPSPT013132B7W02BSFPD9H	12-MAY-2023	188.00	ONLINE	Revenue
17,479	C415026130	MSL31201	1452132	M.B.ROOPANAGARAJ	W/O NAGARAJ,MASAVALLI	LT2	BBPSPT013132BBMK31D985NQ	12-MAY-2023	411.00	ONLINE	Revenue
17,480	C415010993	BMKL50	1452144	MALLAPPA B R	S/O RAME GOWDA BS,BOMMAN KERE	LT2	BBPSPT013132BCDKJ4XRYY44	12-MAY-2023	683.00	ONLINE	Revenue
17,481	C145210353	47452	1452127	INDUS TOWER	JANTHA MANE SAKLESHPURA	LT3	BBPSPT013132BCQL87ES3FI1	12-MAY-2023	4,506.00	ONLINE	Revenue
17,482	C415014239	HGL108	1452128	A.MAHADEVAPPA	S/O ANNEGOWDA,HEGG	LT2	BBPSPT013132BCXTRJJ8A134	12-MAY-2023	149.00	ONLINE	Revenue
17,483	C415036496	GRL13	1452139	M.V.YOGESH	S/O M.N.VASATHAPPA,GU	LT2	BBPSPT013132BD0P7RMQO93C	12-MAY-2023	173.00	ONLINE	Revenue
17,484	C415068265	JBL45251	1452140	LUYIS DSILVA A S	S/O SILVA E S,JAMBARADI	LT2	BBPSPT013132BD5FKBO9F4RM	12-MAY-2023	1,835.00	ONLINE	Revenue

17,485	C415000232	2886	1452124	SIYAD GAPHAR	SIYAD KHAN,KUSHALNAGAR	LT2	BBPSPT013132BDACRVHAQETS	12-MAY-2023	110.00	ONLINE	Revenue
17,486	C415007691	ACGL30504	1452133	NAGANNA	S/O PUTTAPPA,G.NAGAR,	LT2	BBPSPT013132BDL0PJ8DWLT1	12-MAY-2023	310.00	ONLINE	Revenue
17,487	C415069380	YHHIP46027	1452141	SOMA SHEKAR H C	S/O CHANNABASAPPA H	LT4	BBPSPT013132BE09QG197IN8	12-MAY-2023	9,241.00	ONLINE	Revenue
17,488	C415062551	KDL43339	1452128	INDUS TOWER LIMITED	KADAMANE MAIN GATE,KADAMANE	LT3	BBPSPT013132BEAO5KDFABBD	12-MAY-2023	16,242.00	ONLINE	Revenue
17,489	C415038133	UMTL32676	1452143	INDUS TOWER LTD	SAKELESHPURA,277/1 UMMATHUR(V)	LT3	BBPSPT013132BFE2SI6UWCH0	12-MAY-2023	34,130.00	ONLINE	Revenue
17,490	C415009056	JL79	1452130	SIDDAMMA	S/O NIRAVANNAIAH,BAND	LT2	BBPSPT013132BG3HAARXVAFD	12-MAY-2023	446.00	ONLINE	Revenue
17,491	C415014053	MDL14	1452140	SHIVKUMAR M S	SHAMBUMURTHI,MADHANAPURA	LT2	BBPSPT013132BLLEFV7PAFSO	12-MAY-2023	323.00	ONLINE	Revenue
17,492	C415029504	KRDL32060	1452144	SUNDRAMMA	W/O MANJEGOWDA,KARD	LT2	BBPSPT013132BM70EEL2MLUY	12-MAY-2023	570.00	ONLINE	Revenue
17,493	C415010293	HL91	1452133	BASVAIAH	S/O CHENAIAH,HALSULIG	LT2	BBPSPT013132BN0RFG79Y5Q0	12-MAY-2023	1,309.00	ONLINE	Revenue
17,494	C415000095	1679	1452124	MARIYA	MUTTU,KUSHALNAGAR	LT2	BBPSPT013132BPHCVISE78XO	12-MAY-2023	100.00	ONLINE	Revenue
17,495	C415002921	AEH173	1452127	A S DEVRAJ	SAKELESHPURA,ANE MAHAL	LT2	BBPSPT013132BPW4HBMMTPNF	12-MAY-2023	1,151.00	ONLINE	Revenue
17,496	C415024267	AEH33	1452140	HUCHE GOWDA D S	SUBBE GOWDA,MADANAPUR	LT2	BBPSPT013132BQ29SLDXBL9D	12-MAY-2023	965.00	ONLINE	Revenue
17,497	C415059867	JBL42163	1452140	LOKESH J N	S/O NINGAPPA GOWDA,JAMBARADI	LT2	BBPSPT013132BQTFLQP8OOT2	12-MAY-2023	217.00	ONLINE	Revenue
17,498	C415021699	YHHL16	1452141	ERAMMA	W/O CHENNABASAPPA H	LT2	BBPSPT013132BQX4GF1E88MM	12-MAY-2023	480.00	ONLINE	Revenue
17,499	C415000051	HGAEH31507	1452128	LOKESH N L	S/O LINGAPPA GOWDA,HEGGADDE	LT2	BBPSPT013132BRA4O6B1QF15	12-MAY-2023	185.00	ONLINE	Revenue
17,500	C415013391	HUL80	1452138	ANANDA HEGADE	S/O SHANTAPPA HEGADE,HURUDI	LT2	BBPSPT013132BTUJH5TOWR3O	12-MAY-2023	1,029.00	ONLINE	Revenue
17,501	C415041360	BL32943	1452131	CHANDRASAHEKAR B N	S/O NANJAPPA B M,BANAVASE	LT2	BBPSPT013132BUHXQ6KVYF6N	12-MAY-2023	292.00	ONLINE	Revenue
17,502	C452101096	JBL46982	1452140	Nellie Dsilva	JAMBARDI	LT3	BBPSPT013132BW4WTFDO5GQE	12-MAY-2023	2,832.00	ONLINE	Revenue
17,503	C415020299	MTL635	1452129	VALLY	W/O RAVIKUMAR,MATASA	LT2	BBPSPT013132BX19A0Y1A8XQ	12-MAY-2023	424.00	ONLINE	Revenue
17,504	C415007138	YIP241	1452141	SOMASHEKAR H C	CHANNABASAPPA H P,HADYA, HETTUR(P)	LT4	BBPSPT013132BXNNAPX3L1KY	12-MAY-2023	238.00	ONLINE	Revenue
17,505	C415021916	39	1452125	J M RAMMURTHI	SAKELESHPURA,VINOBA ROAD SKP	LT2	BBPSPU013132UVO00UO79754	12-MAY-2023	960.00	ONLINE	Revenue
17,506	C415030296	RGYSKP5309	1452140	SAROJAMMA	W/O RAJU,RAKSHIDI	LT1	BBPSSB413132000000605016	12-MAY-2023	1,743.00	ONLINE	Revenue
17,507	C415047357	BMKIP1585	1452144	SUNEETHA LOBO	W/O RAKESH LOBO,BOMMANAKER	LT4	HGA9P005510354029390	12-MAY-2023	1,204.00	ONLINE	Revenue

17,508	C145211829	BALVL48533	1452144	JANAKAMMA	ALUVALLI	LT2	HGA9P005FC0354842620	12-MAY-2023	139.00	ONLINE	Revenue
17,509	C415014336	HBL184	1452140	A J HONNE GOWDA	AVARE KADU,AVARE KADU	LT2	HGA9P009000353604399	12-MAY-2023	532.00	ONLINE	Revenue
17,510	C415066524	BGL44586	1452132	NAGARATHNAMMA B V	W/O RAJAN N B ,SUNDAHALLI	LT2	HGA9P010700351411534	12-MAY-2023	468.00	ONLINE	Revenue
17,511	C415004065	428	1452124	JAMUKA BAI	W/O MOHAN LAL,B M ROAD SKP	LT3	HGA9P0131B0351020991	12-MAY-2023	3,390.00	ONLINE	Revenue
17,512	C415014060	MDL48	1452140	M.M.GURUDHACHAR	S/O MALLACHAR,MADHA	LT2	HGA9P014930354593570	12-MAY-2023	643.00	ONLINE	Revenue
17,513	C415047283	VHL36081	1452144	MANI	W/O NANDISH,HETHUR	LT2	HGA9P015240349803576	12-MAY-2023	562.00	ONLINE	Revenue
17,514	C415033564	HUL30195	1452138	PUSHPAVATHI	W/O H.R.SOMAIAH,HURUD	LT2	HGA9P0188D0351029774	12-MAY-2023	171.00	ONLINE	Revenue
17,515	C415014125	MTL470	1452129	H.P SANGAPPA GOWDA	S/O PUTTA SWAMY GOWDA,MATASAGAR	LT2	HGA9P019B8034962487	12-MAY-2023	134.00	ONLINE	Revenue
17,516	C415069437	KSGIP45530	1452129	KUMAR M D	S/O DOLAPPA GOWDA M	LT4	HGA9P01B370352171294	12-MAY-2023	1,800.00	ONLINE	Revenue
17,517	C415065829	MS44400	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	HGA9P01B700352005142	12-MAY-2023	463.00	ONLINE	Revenue
17,518	C415039163	YUL107	1452135	K B SHAMBUGOWD	S/O BIREGOWDA,UCHAN	LT2	HGA9P01BFA0351984894	12-MAY-2023	342.00	ONLINE	Revenue
17,519	C415047631	38341	1452127	PUSHPA S C	W/O LAKSHAMAN,CHAMP	LT2	HGA9P01C060350482674	12-MAY-2023	602.00	ONLINE	Revenue
17,520	C415038513	BGL36660	1452132	RUDRAMMA	W/O BASAPPA,ALUVALLY	LT2	HGA9P01C970355342638	12-MAY-2023	271.00	ONLINE	Revenue
17,521	C452100317	ARIP46848	1452127	ANANTHARAMAN SADASIVAM	AREKERE	LT4	HGA9P01CCA0353803002	12-MAY-2023	1,402.00	ONLINE	Revenue
17,522	C415046121	ARL38487	1452127	PRABAKARAN V	S/O BALAKRISHNANAYAK	LT2	HGA9P01D3C0353819227	12-MAY-2023	217.00	ONLINE	Revenue
17,523	C415032775	33139	1452127	PUSHPA S C	W/O LAKSHMAN,CHAMPA	LT2	HGA9P0207C0350495101	12-MAY-2023	460.00	ONLINE	Revenue
17,524	C145210113	DNL47334	1452128	CLIVE ALBERT PETER	KESAGANAHALLI SAKLESHPURA	LT2	HGA9P020C70354126531	12-MAY-2023	229.00	ONLINE	Revenue
17,525	C415002312	YHSRL258	1452136	H R AHDI MURTHI	S/O H S RAJEGOWDA,HOSUR	LT2	HGA9P02FA6035075812	12-MAY-2023	380.00	ONLINE	Revenue
17,526	C415033042	33517	1452127	DR. ALOK M	S/O DR. JANARDAN,AZAD	LT2	HGA9P02FBB0351261860	12-MAY-2023	130.00	ONLINE	Revenue
17,527	C415031847	YKNL33514	1452144	SAROJA H V	W/O VEERESH,HIRIYOOR(	LT2	HGA9P034CB0349646653	12-MAY-2023	561.00	ONLINE	Revenue
17,528	C415011894	ADL43	1452130	ABOOBAKAR C A	MOHAMMED,ADARVALLY	LT2	HGA9P034F3035262270	12-MAY-2023	501.00	ONLINE	Revenue
17,529	C452100315	46846	1452123	AKTHAR AYYUB AHAMED	CHAMUNDESHWARI LAYOUT	LT2	HGA9P0377B0352671933	12-MAY-2023	3,774.00	ONLINE	Revenue
17,530	C415007491	IP537	1452130	NIRMALA	W/O MAHESH,JAMMANAH	LT4	HGA9P038EF0355567535	12-MAY-2023	300.00	ONLINE	Revenue

17,531	C415005890	HSGL59	1452131	NAGAMMA	W/O NIRAVANAIAH,HASUG	LT2	HGA9P03B620355088357	12-MAY-2023	246.00	ONLINE	Revenue
17,532	C415058747	AGHL42021	1452139	PUSHPARAJ	S/O SOME GOWDA,HANBAL,0	LT2	HGA9P03D520351211156	12-MAY-2023	90.00	ONLINE	Revenue
17,533	C415012344	MVL17	1452139	PADMARAJEGOWDA	0,MAVINAHALLI	LT2	HGA9P03EB40351631868	12-MAY-2023	543.00	ONLINE	Revenue
17,534	C415025082	KSGL27	1452129	KUMAR M D	DOLAPPA GOWDA M S,MATHIGALALE	LT2	HGA9P044080352178202	12-MAY-2023	450.00	ONLINE	Revenue
17,535	C415000516	BJCDL32	1452125	GURAPPA	S/O KOTI PUJARI,COUDALLY	LT1	HGA9P0463A0352068038	12-MAY-2023	1,889.00	ONLINE	Revenue
17,536	C415056452	CDL41574	1452125	NANDISH K L	S/O LINGARAJU Y D,COWDAHALLI,ANE	LT3	HGA9P046B40353814672	12-MAY-2023	4,523.00	ONLINE	Revenue
17,537	C415021031	IP458	1452132	SHRI RAJAN NARASHIMHA	0,ALUVALLI,BAGE POST	LT4	HGA9P04A420351429073	12-MAY-2023	1,688.00	ONLINE	Revenue
17,538	C415016180	5436	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	HGA9P04B0E0351258183	12-MAY-2023	529.00	ONLINE	Revenue
17,539	C415052606	40738	1452125	ANTHONY SWAMY R	S/O RAJENDRAPPA M,CHAMPAKANAGAR	LT3	HGA9P053A30353139663	12-MAY-2023	367.00	ONLINE	Revenue
17,540	C415030620	32735	1452123	SAVITHA S N	W/O HARISH C S,MALLIKARJUNA	LT2	HGA9P055840350305725	12-MAY-2023	1,083.00	ONLINE	Revenue
17,541	C415014594	CKNL89	1452131	PRABHAKAR	S/O RAMAN,J.P.NAGAR	LT3	HGA9P05A0E0355521610	12-MAY-2023	115.00	ONLINE	Revenue
17,542	C415048137	BMKL39692	1452144	SUNEETHA LOBO	W/O RAKESH LOBO,BOMMANAKER	LT2	HGA9P068780354032003	12-MAY-2023	2,328.00	ONLINE	Revenue
17,543	C415028470	30269	1452123	VANITHA	W/O JALENDRA,RAGAVEN	LT2	HGA9P06DC30351058370	12-MAY-2023	330.00	ONLINE	Revenue
17,544	C415011970	ADL111	1452130	H.K NARAYAN	S/O KENCHAPPA PUJARI,KUNIGANA	LT2	HGA9P071130351280240	12-MAY-2023	124.00	ONLINE	Revenue
17,545	C415003280	4534	1452125	DHARMAVATHI	W/O SHIVA NANJAPPA,CHAMPAK	LT2	HGA9P071F80355757322	12-MAY-2023	120.00	ONLINE	Revenue
17,546	C415021650	YPL65	1452135	DHARME GOWDA	S/O BASVE GOWDA,ADA HALLY	LT2	HGA9P072590353144103	12-MAY-2023	458.00	ONLINE	Revenue
17,547	C415003819	5897	1452127	SHARDHA	W/O DHYNANDH,CHAMPA	LT2	HGA9P073150351053408	12-MAY-2023	120.00	ONLINE	Revenue
17,548	C415058942	KOL42092	1452127	SULAIMANHASEN KUTTI	KOLLAHALLI,MALALI, KOLLAHALLI,MALALI,	LT3	HGA9P0738C0355133058	12-MAY-2023	135.00	ONLINE	Revenue
17,549	C415026806	BDL92	1452133	KENCHEGOWDA	S/O THIMEGOWDA,BIRAD	LT2	HGA9P075E30355142520	12-MAY-2023	563.00	ONLINE	Revenue
17,550	C415007816	CKNL86	1452131	LINGMARI	MASTER,J.P.NAGAR	LT2	HGA9P078FB0353470740	12-MAY-2023	430.00	ONLINE	Revenue
17,551	C145211874	BLKU48932	1452133	VIRUPAKSHA	KELAGALALE	LT2	HGA9P07D490350068255	12-MAY-2023	85.00	ONLINE	Revenue
17,552	C415033546	33520	1452127	DR.ALOK M	S/O DR. JANARDAN,AZAD	LT2	HGA9P07F330351263404	12-MAY-2023	175.00	ONLINE	Revenue
17,553	C415030600	32734	1452123	SAVITHA S N	W/O HARISH C S,MALLIKARJUNA	LT2	HGA9P081570350303919	12-MAY-2023	215.00	ONLINE	Revenue

17,554	C415013607	BKL85	1452133	SOMASHEKAR J K	S/O KENCHAPPA,JANNAP	LT2	HGA9P085780351500184	12-MAY-2023	944.00	ONLINE	Revenue
17,555	C415067931	45444	1452125	SAVITHA D S	W/O SOMA SHEKAR,CHAMPAKA	LT2	HGA9P08B1E0351758122	12-MAY-2023	679.00	ONLINE	Revenue
17,556	C415067030	45045	1452123	YASHWANTHA H P	S/O PALAKSHA H V ,SADHASHIVANAGAR	LT2	HGA9P08BDF0352332628	12-MAY-2023	941.00	ONLINE	Revenue
17,557	C415014922	ACL554	1452123	R VENKATESH	S/O T R RAJU,BASAVANA	LT2	HGA9P08F8D0350961923	12-MAY-2023	562.00	ONLINE	Revenue
17,558	C415057962	MTL41938	1452132	NAGARATHNAMMA B V	W/O RAJAN N B,ALUVALLI BAGE	LT2	HGA9P090380351427151	12-MAY-2023	538.00	ONLINE	Revenue
17,559	C415021029	MTIP9	1452129	MALLESH GOWDA	S/O IRE GOWDA,BAGE	LT4	HGA9P095AA0350648581	12-MAY-2023	6,909.00	ONLINE	Revenue
17,560	C415003714	4577	1452124	RAJASHEKAR S N	NAGARAJ SHETTY,BENAKA	LT3	HGA9P097B3035046015	12-MAY-2023	1,612.00	ONLINE	Revenue
17,561	C415028641	RGYSKP4651	1452144	PADMAVATHI	W/O PALAKSHA,BOMMAN	LT1	HGA9P099AC0351193672	12-MAY-2023	526.00	ONLINE	Revenue
17,562	C415024684	KRDL80	1452144	K.P.SATHISH	S/O PUTTASWAMY GOWDA,KARADI GAL	LT2	HGA9P099B4034979287	12-MAY-2023	762.00	ONLINE	Revenue
17,563	C415004484	3952	1452123	ASHVINI B M	W/O RAJU B H ,RAGAVENDRA	LT2	HGA9P099CD0355242624	12-MAY-2023	496.00	ONLINE	Revenue
17,564	C415015958	HBSL228	1452139	LIGORI D SOUZA	S/O SALAP D SOUZA,HARLEY	LT2	HGA9P09B9F0351777813	12-MAY-2023	468.00	ONLINE	Revenue
17,565	C415046324	YLKL39247	1452135	GAYATRI	W/O GIREESH,KUPPALLY	LT2	HGA9P0A39A0354984964	12-MAY-2023	343.00	ONLINE	Revenue
17,566	C415013751	BLL37	1452143	VISHWANATH	S/O MANJA SHETTY,BELLURU	LT2	HGA9P0A3A6035246498 6	12-MAY-2023	554.00	ONLINE	Revenue
17,567	C415068047	ACL45503	1452127	GOWRAMMA H P	W/O GURUNATH K M,BASAVANAHALLI	LT2	HGA9P0A4600350102112	12-MAY-2023	134.00	ONLINE	Revenue
17,568	C415009751	YLKL119	1452135	KALE GOWDA	S/O DYIVE GOWDA,LAKUNDHA	LT2	HGA9P0A7720353989632	12-MAY-2023	251.00	ONLINE	Revenue
17,569	C415063613	43623	1452124	VANITHA T N	W/O PRAKASH KUMAR	LT2	HGA9P0ADFC0354643218	12-MAY-2023	748.00	ONLINE	Revenue
17,570	C415007502	BL368	1452131	NABIJHAN	S/O AMEERJHAN,BALLUP	LT2	HGA9P0AF8903522 69026	12-MAY-2023	1,364.00	ONLINE	Revenue
17,571	C415021706	YHHL34	1452141	H.V PALAKSHA	SAKELESHPURA,HALLYGADDE, HADYA	LT2	HGA9P0AFA00349938351	12-MAY-2023	85.00	ONLINE	Revenue
17,572	C415068835	MTL45929	1452132	SUSHMITHA R	W/O RAVINDRA B L,KENDANAMANE	LT2	HGA9P0B3500353451703	12-MAY-2023	1,033.00	ONLINE	Revenue
17,573	C415044495	YHRL294	1452141	H.S.KUSHALLAPPA	S/O SUBBEGOWDA,HETT	LT2	HGA9P0B4C8035253 2310	12-MAY-2023	330.00	ONLINE	Revenue
17,574	C415010297	YLKL58	1452135	L.D.CHENE GOWDA	S/O DEVE GOWDA,LAKUNDH	LT2	HGA9P0B5570354884704	12-MAY-2023	168.00	ONLINE	Revenue
17,575	C415006176	NDL105	1452139	IDDI KUNJA	S/O HASAN KUNIYA,NADHALLY	LT2	HGA9P0B6B3035279 3112	12-MAY-2023	149.00	ONLINE	Revenue
17,576	C415025161	YODTL52	1452135	T.K.SUBRAMANYA	S/O KUMARI GOWDA,THMABHAM	LT2	HGA9P0B7670355525853	12-MAY-2023	330.00	ONLINE	Revenue

17,577	C415033425	DNL33611	1452128	GANGAMMA	W/O RAMESH,DONIGAL	LT2	HGA9P0BD0A0350672566	12-MAY-2023	613.00	ONLINE	Revenue
17,578	C415033942	33518	1452127	DR. ALOK M	S/O DR. JANARDAN,AZAD	LT2	HGA9P0BE860351259968	12-MAY-2023	135.00	ONLINE	Revenue
17,579	C415066878	44899	1452125	VENKATESH K M	S/O MANJAPPA SHETTY,S M	LT3	HGA9P0C0680352974277	12-MAY-2023	488.00	ONLINE	Revenue
17,580	C415008841	BGL588	1452132	BALTU D SOUZA	MATHOS D SOUZA,KAKANAMAN	LT2	HGA9P0C2E40354766769	12-MAY-2023	500.00	ONLINE	Revenue
17,581	C415063661	43591	1452124	CECILIA D SOUZA	W/O THOMAS K T,SARASWATHIPURA	LT2	HGA9P0C6120351656725	12-MAY-2023	235.00	ONLINE	Revenue
17,582	C415039454	39185	1452127	RAMEGOWDA M B	S/O BADREGOWDA,CHAM	LT2	HGA9P0C78F0351469624	12-MAY-2023	245.00	ONLINE	Revenue
17,583	C415015443	HGL392	1452128	LILEEMYANUVEL	W/O T.J.MYANUVEL,HEGG	LT2	HGA9P0C9D30349880338	12-MAY-2023	711.00	ONLINE	Revenue
17,584	C415058160	YODTL418001	1452135	MALLESH B C	S/O CHINNAPPA,HULAGA	LT2	HGA9P0CAE70352836833	12-MAY-2023	266.00	ONLINE	Revenue
17,585	C415046266	BMKL38663	1452144	SUNEETHA LOBO	W/O RAKESH LOBO,BOMMANAKER	LT2	HGA9P0CD330354026132	12-MAY-2023	271.00	ONLINE	Revenue
17,586	C415034953	HL35289	1452133	MOHAN H B	BASAPPA H B,HALASULIGE	LT2	HGA9P0D1DE0350324113	12-MAY-2023	3,435.00	ONLINE	Revenue
17,587	C415023252	YDKL100	1452135	PREM KUMAR M A	S/O APPANNA GOWDA,DODDA	LT2	HGA9P0D3EF0351674415	12-MAY-2023	681.00	ONLINE	Revenue
17,588	C415004452	5131	1452123	ZAHARABI	W/O BASHIER,PREMA NAGAR SKP	LT2	HGA9P0D4320355233473	12-MAY-2023	436.00	ONLINE	Revenue
17,589	C415040247	BL37660	1452131	ASHWATH V	S/O VASANTHAKUMAR,	LT2	HGA9P0D4790354661302	12-MAY-2023	693.00	ONLINE	Revenue
17,590	C415005157	BGL648	1452132	LILLY	W/O DEVARAJU,ALUVALLI	LT2	HGA9P0D7EF0351342357	12-MAY-2023	161.00	ONLINE	Revenue
17,591	C415014926	ACL524	1452123	R MANJUNATH	S/O T R RAJU,BASAVANA	LT2	HGA9P0DBC20350960050	12-MAY-2023	100.00	ONLINE	Revenue
17,592	C415066193	BL44325	1452131	SHIVAMMA	W/O CHANDRU ,BANAVASE	LT2	HGA9P0DCCD0350371674	12-MAY-2023	139.00	ONLINE	Revenue
17,593	C415008382	UL253	1452129	U.S SOMANNA	S/O SHANKRE GOWDA,UDEVARA	LT2	HGA9P0DF170350978752	12-MAY-2023	310.00	ONLINE	Revenue
17,594	C415023803	RGYSKP156	1452131	MADA	S/O MANTHILA,AYODYA	LT1	HGA9P0E1E60352008829	12-MAY-2023	310.00	ONLINE	Revenue
17,595	C415066859	44897	1452123	OMKARA MURTHY	S/O MALLESHAPPA B N,CHAMPAKANAGAR	LT2	HGA9P0E39A0350400766	12-MAY-2023	330.00	ONLINE	Revenue
17,596	C415004789	CKNL121	1452131	S.C.BALAVANTHIAHA	S/O CHENAPPAIAH,J.P.NA	LT2	HGA9P0E5D8035370 8792	12-MAY-2023	216.00	ONLINE	Revenue
17,597	C415067488	AML45227	1452124	BABY A V	W/O UPENDRA ACHARYA,ANEMAHAL	LT2	HGA9P0EB540349847700	12-MAY-2023	235.00	ONLINE	Revenue
17,598	C415035628	YBGL35627	1452142	PURUSHOTHMA	VENKATESH,BYAGADHALLY	LT3	HGA9P0EEE20350385812	12-MAY-2023	381.00	ONLINE	Revenue
17,599	C415046944	HBL39292	1452140	KYRUNNISA	W/O HANEEF,VENKATAHA	LT2	HGA9P0EF0A0352083654	12-MAY-2023	675.00	ONLINE	Revenue

17,600	C415032238	BL33129	1452131	SHIVAKUMAR B K	KENCHANNAIAH B M,BASAVESHWARAN	LT2	HGA9P0F2A803526 71990	12-MAY-2023	406.00	ONLINE	Revenue
17,601	C452100423	HGL46377	1452128	SOMASHEKAR. M.A	MARANAHALLI	LT2	HGA9P0F77A03522 37877	12-MAY-2023	568.00	ONLINE	Revenue
17,602	C415048355	BL39731	1452131	RANGASWAMY H T	S/O RANGASHETTY H T,HASAGAVALLY	LT2	HGA9P100A803510 85704	12-MAY-2023	806.00	ONLINE	Revenue
17,603	C415052090	40420	1452125	SHESHAMMA	W/O KANTHAPPA,CHAMPA	LT2	HGA9P1015903558 56774	12-MAY-2023	532.00	ONLINE	Revenue
17,604	C415001831	3793	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	HGA9P1025603512 70139	12-MAY-2023	590.00	ONLINE	Revenue
17,605	C415047388	AL38886	1452138	UMAMAHESHA	S/O NANJAPPA,ACCHARA	LT2	HGA9P1035603505 44096	12-MAY-2023	187.00	ONLINE	Revenue
17,606	C415018377	AEH26A	1452130	YASODHRAMMA	SAKELESHPURA,JAM MNHALLY	LT2	HGA9P104F503556 89293	12-MAY-2023	235.00	ONLINE	Revenue
17,607	C415023247	BLL8	1452143	B.V SHANTH RAJU	S/O B.S VISHWANATH,BELLU	LT2	HGA9P1057C03498 47457	12-MAY-2023	837.00	ONLINE	Revenue
17,608	C145211067	BYBLK47986	1452140	ASHOKA	BELLEKERE	LT2	HGA9P105B303545 97887	12-MAY-2023	286.00	ONLINE	Revenue
17,609	C415037447	ACL458	1452133	HARIS	S/O MAHAMAD BERY,GANESHNAGA	LT2	HGA9P10A9C03530 69556	12-MAY-2023	803.00	ONLINE	Revenue
17,610	C415004873	CKNL332	1452131	J.S.MANJUNATH	S/O J.B.SOMAIAH,J.P.NAG	LT2	HGA9P10CD803545 86199	12-MAY-2023	276.00	ONLINE	Revenue
17,611	C415004068	AML261	1452127	MOHIDDIN	S/O ARABI BERY,ANEMAHAL	LT2	HGA9P10D7F03548 73486	12-MAY-2023	1,013.00	ONLINE	Revenue
17,612	C415018371	5969	1452127	B.N.PUTTASWAMY	S/O DODDE GOWDA,CHAMPAK	LT2	HGA9P111A903510 31804	12-MAY-2023	556.00	ONLINE	Revenue
17,613	C415014742	CKNL88	1452131	PRABHKAR	S/O RAMANN,J.P.NAGAR	LT2	HGA9P111EB03555 11004	12-MAY-2023	240.00	ONLINE	Revenue
17,614	C415041866	HL38825	1452133	SUNANDA	W/O MOHAN NAYAK,MAGADI,	LT2	HGA9P1158903554 44330	12-MAY-2023	365.00	ONLINE	Revenue
17,615	C415003432	3120	1452126	SRIMATHI PACHHAMMA	W/O IYAR SWAMY,SUBHAS	LT2	HGA9P116AB03529 52874	12-MAY-2023	190.00	ONLINE	Revenue
17,616	C415036377	YODTL55	1452135	T.A.DEVRAJU	S/O RAME GOWDA,THMABHAM	LT2	HGA9P1170203523 75129	12-MAY-2023	237.00	ONLINE	Revenue
17,617	C415068129	YKNL45172	1452141	SUBRAMANYA K D	S/O DYAVAPPA GOWDA,GUNDIGERE	LT2	HGA9P1197103535 67639	12-MAY-2023	178.00	ONLINE	Revenue
17,618	C415036854	BL31362	1452131	LAVANYA K R	W/O CHANNASHETTY,BAN	LT2	HGA9P11F7803509 00901	12-MAY-2023	613.00	ONLINE	Revenue
17,619	C415038032	CKNL38078	1452131	HANUMAMMA	W/O VENKATEGOWDA,BA	LT2	HGA9P121E003537 11237	12-MAY-2023	255.00	ONLINE	Revenue
17,620	C415023565	YMKL71	1452142	M.S.VENKATESH	S/O SUBBE GOWDA,MANKNA	LT2	HGA9P1244303507 43940	12-MAY-2023	295.00	ONLINE	Revenue
17,621	C415018197	MKL40	1452139	K G PUTTA RAJU	S/O GUNDE GOWDA,MAVINA	LT2	HGA9P12C5703508 49515	12-MAY-2023	193.00	ONLINE	Revenue
17,622	C415040820	YBGL33528	1452142	SATHISH V S	SUBRAIGOWDA,BYA GADAHALLI(V)	LT3	HGA9P12D2003504 03252	12-MAY-2023	142.00	ONLINE	Revenue

17,623	C415023018	YMVL16	1452142	M.N RAJE GOWDA	S/O NINGE GOWDA,MAYANOOR	LT2	HGA9P12DC10350823988	12-MAY-2023	85.00	ONLINE	Revenue
17,624	C415063566	YODTIP2428	1452135	MALLESH B C	S/O CHINNAPPA GOWDA,HULUTATTU	LT4	HGA9P1317D0352834225	12-MAY-2023	1,077.00	ONLINE	Revenue
17,625	C415014928	MTL631	1452132	AMEENA	W/O KHADRI,GULAGALAL	LT2	HGA9P131A30350396336	12-MAY-2023	869.00	ONLINE	Revenue
17,626	C415051796	HL40571	1452133	AKKU	W/O CHINKRA,HALASULIG	LT2	HGA9P1380B0355649178	12-MAY-2023	114.00	ONLINE	Revenue
17,627	C415033224	32759	1452124	GANESH S P	PUTTAPPA SHETTY S,B M ROAD	LT2	HGA9P13B3B0354903642	12-MAY-2023	537.00	ONLINE	Revenue
17,628	C415034075	ACGL34461	1452133	MOHAN KUMAR A S	SANERAYYA,GANESH ANAGAR	LT2	HGA9P13BD8035419826	12-MAY-2023	227.00	ONLINE	Revenue
17,629	C415065484	AML44263	1452127	PRATHIMA K P	W/O MOHAN UMAR B S ,ANEMAHAL	LT2	HGA9P13BE0035157102	12-MAY-2023	345.00	ONLINE	Revenue
17,630	C415058073	YHHL41968	1452141	SUMATHI	W/O JAGADISH,HADYA	LT2	HGA9P13ED7035523090	12-MAY-2023	217.00	ONLINE	Revenue
17,631	C415069423	MTIP46023	1452129	SHIVANANDA H S	S/O SANGAPPA,MATASA	LT4	HGA9P142480349622965	12-MAY-2023	2,000.00	ONLINE	Revenue
17,632	C415050058	CKNL40003	1452131	YASHODAMMA	W/O RAMACHANDREGOW	LT2	HGA9P14B480352619301	12-MAY-2023	163.00	ONLINE	Revenue
17,633	C415040155	HRL37557	1452139	GAGAN A G	S/O GOWRISHANKAR,HE	LT2	HGA9P14B4D0349884929	12-MAY-2023	2,256.00	ONLINE	Revenue
17,634	C415028167	MTL630	1452132	CHANDRE GOWDA	S/O MALLEGOWDDA,GUL	LT2	HGA9P14B840355961558	12-MAY-2023	457.00	ONLINE	Revenue
17,635	C415035646	KRDL21	1452144	K.S.APPAN GOWDA	S/O SANNE GOWDA,KARADI GAL	LT2	HGA9P14ECA0349983142	12-MAY-2023	741.00	ONLINE	Revenue
17,636	C452100961	JL46899	1452130	MAHESH J C	JAMMANAHALLI	LT2	HGA9P150C40355636696	12-MAY-2023	1,863.00	ONLINE	Revenue
17,637	C415009382	KOL10	1452127	SULYMAN	S/O HASAN KUTTY,KOLLAHALLY	LT2	HGA9P151FB0355115294	12-MAY-2023	2,230.00	ONLINE	Revenue
17,638	C452100182	HBSIP46283	1452139	A G GAGANA	HEBBASALE	LT4	HGA9P152430349882529	12-MAY-2023	1,271.00	ONLINE	Revenue
17,639	C415000252	CDL14	1452125	MDHAVAN N K	KARPAN KUTTI,COUDALLY	LT2	HGA9P157110350785056	12-MAY-2023	533.00	ONLINE	Revenue
17,640	C415038832	CDL63	1452125	JAYARAJU	S/O LATE SHANBHU LINGA,IRAGALU	LT2	HGA9P1578E0349646937	12-MAY-2023	178.00	ONLINE	Revenue
17,641	C415010298	YLKL65	1452135	K.S.GOVINDE GOWDA	S/O SANNAPPA GOWDA,LAKUNDH	LT2	HGA9P15A600349570622	12-MAY-2023	361.00	ONLINE	Revenue
17,642	C415025614	RGYSKP403	1452127	SARAMMA	W/O PODIYABBA,ANEMAH	LT1	HGA9P15A710354163909	12-MAY-2023	320.00	ONLINE	Revenue
17,643	C415003518	AEH315	1452124	SABIRA BEGAM	W/O S A BASH,BASAVESHWA	LT2	HGA9P15CB4034959357	12-MAY-2023	1,187.00	ONLINE	Revenue
17,644	C415033691	BGL32990	1452132	NAGARATHNA B V	W/O RAJAN M B,SUNDAHALLI	LT2	HGA9P15EF6035141 2924	12-MAY-2023	2,413.00	ONLINE	Revenue
17,645	C145210767	DVL48050	1452138	MYNA M T	DEVALAKERE MAGAJIHALLI	LT3	HGA9P163520350084284	12-MAY-2023	170.00	ONLINE	Revenue

17,646	C415005026	ACL597	1452127	S S BOJE GOWDA	S/O SUBBE GOWDA,BASAVANA	LT2	HGA9P1651B0353815663	12-MAY-2023	1,177.00	ONLINE	Revenue
17,647	C415013406	HUL12	1452138	H.K.SOMAIAH	HURUDI,HURUDI	LT2	HGA9P166FD0351035875	12-MAY-2023	1,718.00	ONLINE	Revenue
17,648	C415058459	BL42018	1452131	ASHWATH V	S/O VASANTH KUMAR H V,BASAVESHWARA	LT2	HGA9P1687C0354680729	12-MAY-2023	124.00	ONLINE	Revenue
17,649	C415045311	39116	1452127	RAVEENDRA H N	S/O NINGARAJ H S,CHAMPAKANAGRA	LT2	HGA9P169F30350147181	12-MAY-2023	547.00	ONLINE	Revenue
17,650	C415013634	BMKL73	1452144	B.J.VIJAYKUMAR	S/O SHIVAIAH,BOMMAN	LT2	HGA9P16A2A0351199525	12-MAY-2023	285.00	ONLINE	Revenue
17,651	C415042273	YARL37639	1452142	PARVATHI	W/O BASAVARAJU,HARAN	LT2	HGA9P16BAC0349769426	12-MAY-2023	119.00	ONLINE	Revenue
17,652	C415010939	YODTL69	1452135	T.C.DHARME GOWDA	S/O CHANE GOWDA,THAMBHAM	LT2	HGA9P1712B0354451189	12-MAY-2023	109.00	ONLINE	Revenue
17,653	C415019795	YHL14	1452135	SHRIMATHI SITHAMMA	W/O BABU PUJARI,HALLY YURU	LT2	HGA9P174A9035068086	12-MAY-2023	153.00	ONLINE	Revenue
17,654	C415067937	45437	1452124	ABDHUL VAHAB	S/O ABDHUL AJEEJ ,KUSHALANAGARA	LT2	HGA9P177610349611898	12-MAY-2023	906.00	ONLINE	Revenue
17,655	C415062127	43225	1452127	SUDHA B M	W/O LAKSHMAN H D,CHAMPAKANAGAR	LT2	HGA9P1780B0349867417	12-MAY-2023	230.00	ONLINE	Revenue
17,656	C415032985	SKAEH33358	1452123	HARISH KUMAR M N	S/O NEELAKANTA M G,MALLIKHARJUNA	LT2	HGA9P179A0035229372 3	12-MAY-2023	2,725.00	ONLINE	Revenue
17,657	C415017060	AEH864	1452127	DR. LEELAVATHI JANARDAN	W/O DR. JANARDAN,MAHESH	LT2	HGA9P17B0003512 67544	12-MAY-2023	2,529.00	ONLINE	Revenue
17,658	C415058059	BMIP2201	1452144	SUNITHA LOBO	W/O RAKESH LOBO,BOMMANAKER	LT4	HGA9P1804B0354024183	12-MAY-2023	1,000.00	ONLINE	Revenue
17,659	C415018936	AEH366	1452124	JAMUBA BAI	W/O MOHAN LAL,B M ROAD SKP	LT2	HGA9P181100351024846	12-MAY-2023	3,586.00	ONLINE	Revenue
17,660	C415042660	2405	1452127	DR. LEELAVATHI JANARDAN	W/O DR. JANARDAN,MAHESH	LT2	HGA9P1811F0351265786	12-MAY-2023	533.00	ONLINE	Revenue
17,661	C145211596	SKP48922	1452125	THE EXECUTIVE ENGINEER	B M ROAD SAKALESHPURA	LT5	HGA9P181E7034964 0005	12-MAY-2023	9,805.00	ONLINE	Revenue
17,662	C415038512	BGL36659	1452132	RUDRAMMA	W/O BASAPPA,ALUVALLY	LT2	HGA9P185500355348352	12-MAY-2023	119.00	ONLINE	Revenue
17,663	C415046419	37054	1452125	CHANDRASHEKAR H R	S/O RUDRAPPA,RAGAVE	LT2	HGA9P186270355853356	12-MAY-2023	280.00	ONLINE	Revenue
17,664	C415067097	MHL44720	1452144	SURESH	S/O RANGAIAH ,MARJENAHALLI	LT2	BBPSCA013133000001752227	13-MAY-2023	741.00	ONLINE	Revenue
17,665	C415020476	BMKL9	1452144	B.D.RAME GOWDA	SAKELESHPURA,BOMMAN KERE	LT2	BBPSCA013133000001752601	13-MAY-2023	266.00	ONLINE	Revenue
17,666	C415011573	MHL21	1452144	M.M.SURESH	S/O MANJE GOWDA,MARJAN	LT2	BBPSCA013133000001752606	13-MAY-2023	923.00	ONLINE	Revenue
17,667	C415016070	BGL387	1452132	FEDRO REGO	S/O JOHNY REGO,MUGALI	LT2	BBPSCS013133000014718292	13-MAY-2023	256.00	ONLINE	Revenue
17,668	C415008028	BDL399	1452133	K.K.MANJEGOWDA	S/O KALEGOWDA,BIRADH	LT2	BBPSIC3131330000000I49Y5	13-MAY-2023	222.00	ONLINE	Revenue

17,669	C415004125	5816	1452124	SHANMUKHA.S.V	S/O LATE B.N.VENKATESH,RAG	LT2	BBPSPP0131335IC7V6OU61E1	13-MAY-2023	100.00	ONLINE	Revenue
17,670	C415006480	TP1434	1452124	VENKTESH B N	SAKELESHPURA,RAGAVENDRANAGAR	LT3	BBPSPP0131335X8PWVVS8OR1	13-MAY-2023	125.00	ONLINE	Revenue
17,671	C415020278	JL58	1452130	IRAMMA	W/O B.K.KENCHAIAH,BAN	LT2	BBPSPP01313370EB1GWX09H1	13-MAY-2023	613.00	ONLINE	Revenue
17,672	C415012022	KRDL9	1452144	K.R.SHIVANNA	S/O RAME GOWDA,BOMMAN	LT2	BBPSPP013133764RH5IJYYN1	13-MAY-2023	85.00	ONLINE	Revenue
17,673	C415039319	HGL94	1452128	M.K.LAKASHMAN	S/O KENCHEGOWDA,HEG	LT2	BBPSPP01313376UU08TRJ531	13-MAY-2023	197.00	ONLINE	Revenue
17,674	C415003177	CKNL31162	1452131	RAMASETTY	S/O CHANNAMALLASETT	LT2	BBPSPP01313378WT29K4R1O2	13-MAY-2023	85.00	ONLINE	Revenue
17,675	C415014595	CKNL45	1452131	T.RAMANNASHETTY	S/O CHANNLSHETTY,J.P.	LT2	BBPSPP013133790Z1N7N8OS2	13-MAY-2023	308.00	ONLINE	Revenue
17,676	C415025463	CKNL31163	1452131	RAMSETTY	S/O CHANNAMALLA SHETTY,J.P.NAGAR	LT2	BBPSPP013133799 9P6IFMNF2	13-MAY-2023	305.00	ONLINE	Revenue
17,677	C415034756	HGL229	1452128	DEVAPPA SHETTY	S/O SHANTAPPA SHETTY,HEGGADDE	LT2	BBPSPP01313379OZE00PM171	13-MAY-2023	171.00	ONLINE	Revenue
17,678	C415019918	AML217	1452124	SHEKATTI	S/O ABDULLA,ANEMAHAL	LT2	BBPSPP0131337DURP9SM31K1	13-MAY-2023	1,701.00	ONLINE	Revenue
17,679	C415034603	RGYSKP3521	1452127	KRISHNAIAH J L	LAKKAIAH,SULLAKKI	LT1	BBPSPP0131337ENEMK5ROZE1	13-MAY-2023	1.00	ONLINE	Revenue
17,680	C415004292	NDL70	1452139	M.R.VENKATESH	S/O LATE RAMCHAR,DHEKLA	LT2	BBPSPP0131337EX7G7516YW1	13-MAY-2023	90.00	ONLINE	Revenue
17,681	C415046187	MTL36749	1452132	LAKSHAMAMMA	W/O RAMEGOWDA,	LT2	BBPSPP0131337GRZ7X48NGZ1	13-MAY-2023	337.00	ONLINE	Revenue
17,682	C415037622	KDVL51	1452144	KOMARIGOWDA K P	S/O PUTEGOWDA,KADAG	LT2	BBPSPP013133809I046LY2S1	13-MAY-2023	85.00	ONLINE	Revenue
17,683	C415039795	AML39459	1452127	BALASUBRAMANYA B S	S/O SIDDEGOWDA,ANEM	LT2	BBPSPP01313383GNDRV20HC2	13-MAY-2023	305.00	ONLINE	Revenue
17,684	C415043337	32315	1452124	ABBAS	AHAMED PUTHU,KUSHALNAGA	LT2	BBPSPP01313386X63DZCTWC1	13-MAY-2023	462.00	ONLINE	Revenue
17,685	C415033089	BL33072	1452131	CHANDRASHEKAR B P	PUTTEGOWDA B K,BANAVASE	LT2	BBPSPP013133896XZ345WKN2	13-MAY-2023	1,108.00	ONLINE	Revenue
17,686	C415030658	BDL32193	1452133	RAMEGOWDA B S	SANNEGOWDA B M,BIRADAHALLI	LT2	BBPSPP0131338A6M9Z2OUHX1	13-MAY-2023	300.00	ONLINE	Revenue
17,687	C145211398	48595	1452123	MEENAKSHI J N	CHAMPAKANAGARA	LT2	BBPSPP0131338V6SHE36LTS2	13-MAY-2023	789.00	ONLINE	Revenue
17,688	C415038581	CKNL37510	1452131	FAREEDA	W/O BABU,J P NAGARA BALLUPET	LT2	BBPSPP013133915IHNBTUKI1	13-MAY-2023	512.00	ONLINE	Revenue
17,689	C415018212	YHRL394	1452141	MOHANAKSHI N B	W/O H.S.LAVA,HETTUR	LT2	BBPSPP01313391YFMZOQ2GK2	13-MAY-2023	1,104.00	ONLINE	Revenue
17,690	C415020421	NGL70	1452143	SOMAPPA PUJARI	S/O CHENNAPPA PUJARI,NIDIGERE	LT2	BBPSPP01313392NXDDOFLK61	13-MAY-2023	438.00	ONLINE	Revenue
17,691	C415061005	42640	1452125	INDIRAMMA A G	W/O H P VISWESHWARAIH,NE	LT2	BBPSPP01313399MKRP55DUV1	13-MAY-2023	910.00	ONLINE	Revenue

17,692	C415014873	MTL495	1452129	NAGESH	S/O BYRA SHETTY,KABBINA	LT2	BBPSPP0131339C8VRE8LYKI1	13-MAY-2023	837.00	ONLINE	Revenue
17,693	C145211894	YPL49197	1452135	KRISHNARAJU	PALAHALLI	LT3	BBPSPP0131339D6XUQT1TX11	13-MAY-2023	2,004.00	ONLINE	Revenue
17,694	C415047661	YPL37463	1452135	SUMITRA	W/O CHANNAPPA,KARAG	LT2	BBPSPP0131339DB5R9CJYTW1	13-MAY-2023	105.00	ONLINE	Revenue
17,695	C415068349	BL45502	1452131	LOKESH B	S/O BABU S,BALLUPETE	LT2	BBPSPP013133A6PNVHWHV2M1	13-MAY-2023	475.00	ONLINE	Revenue
17,696	C415016570	HBL188	1452140	H P NARAYANA	HANBAL,HANBAL	LT2	BBPSPP013133A79ENKDZN7L2	13-MAY-2023	291.00	ONLINE	Revenue
17,697	C415051141	YUL40408	1452135	DINESHA U B	S/O BASAVE GOWDA,UCCHANGI	LT2	BBPSPP013133A8RG8NKWERX1	13-MAY-2023	342.00	ONLINE	Revenue
17,698	C452100558	46896	1452123	H.M.RAJASHETTY	SADASHIVANAGARA	LT2	BBPSPP013133ABBG5663ELW2	13-MAY-2023	2,021.00	ONLINE	Revenue
17,699	C415005588	ACL548	1452123	SMT.MARIYAMMA	W/O PAPACHAN,ACHANGI	LT2	BBPSPP013133ACDKD7CPXUA1	13-MAY-2023	340.00	ONLINE	Revenue
17,700	C415021755	BDL262	1452133	RANGAMMA	KELAGALALE SAKLESHPURA	LT2	BBPSPP013133ADA1NB2KFOG1	13-MAY-2023	450.00	ONLINE	Revenue
17,701	C415057909	BGL41939	1452132	APPI	W/O KARIYA,BELAGODU	LT2	BBPSPP013133ADC2BUQUNEB1	13-MAY-2023	124.00	ONLINE	Revenue
17,702	C415028673	RGYSKP2034	1452132	SAANCHU	S/O PODIYA,MOOGLY	LT1	BBPSPP013133ADN4HQGFG1M1	13-MAY-2023	1.00	ONLINE	Revenue
17,703	C415035027	34893	1452123	IBRAHIM K A	ABDUL REHAMAN,MALLIKAR	LT2	BBPSPP013133AW64W7QUL2L1	13-MAY-2023	315.00	ONLINE	Revenue
17,704	C415044637	YGL62	1452135	DHARMAPPA	S/O MALLE GOWDA,GODDU	LT2	BBPSPP013133AWLGIM8PI9U1	13-MAY-2023	261.00	ONLINE	Revenue
17,705	C415015732	YCL538	1452137	LOKESH C M	MANNAPPASHETTY,BASGULA	LT2	BBPSPP013133AWYNPCGZPCB1	13-MAY-2023	139.00	ONLINE	Revenue
17,706	C415041471	DNL38756	1452124	BALAJI D G	S/O LETE GOVINDARAJULU D	LT3	BBPSPP013133AZEUJNMSEFP1	13-MAY-2023	125.00	ONLINE	Revenue
17,707	C415036232	BYL34341	1452143	HARSHA H R	RAMACHANDRA H K,BYAKARAVALLY	LT2	BBPSPP013133B8YVV67XDNT1	13-MAY-2023	1,485.00	ONLINE	Revenue
17,708	C415002872	HL30086	1452133	NAJIMA	W/O ABDUL REHMAN,HALUSULIG	LT2	BBPSPP013133B90HXPYTWWQ1	13-MAY-2023	709.00	ONLINE	Revenue
17,709	C415010839	BYL56	1452143	H K RAMCHANDRA	H B KENCHEGOWDA,HO	LT3	BBPSPP013133B9C3V4GCAQR1	13-MAY-2023	332.00	ONLINE	Revenue
17,710	C415054293	AML41015	1452127	MOHAN KUMAR	12,ANEMAHAL,ANEMAHAL,ANEMAHAL,1	LT2	BBPSPP013133B9WDK705S2C1	13-MAY-2023	489.00	ONLINE	Revenue
17,711	C415044851	BL35217	1452131	ABUBAKAR	MAHAMADH,BANAVASE BALLUPETE	LT2	BBPSPP013133B9ZA30KUPWH1	13-MAY-2023	512.00	ONLINE	Revenue
17,712	C415011476	2038	1452125	KUTTAPPA M M	MALLAPPA M H,RAGAVENDRA	LT2	BBPSPP013133BBG4O6R2VDO2	13-MAY-2023	315.00	ONLINE	Revenue
17,713	C415039490	39119	1452125	KESHAVAMURTHY K B	S/O BADRASHETTY,CHAM	LT2	BBPSPP013133BCGPHALYXFN1	13-MAY-2023	375.00	ONLINE	Revenue
17,714	C415064147	BGIP43777	1452132	MALLESHA H S	S/O SHIVE GOWDA,HEBBANAHA	LT4	BBPSPP013133BVP6IQ08RQD1	13-MAY-2023	590.00	ONLINE	Revenue

17,715	C415005833	BGL911	1452132	SHIVE GOWDA	S/O MALLESH GOWDA,HEBBANA	LT2	BBPSPP013133BWLDYMUEPSX1	13-MAY-2023	133.00	ONLINE	Revenue
17,716	C415045538	LKL11	1452132	SUMANA C	LAKKUNDA FATHIMA PURA	LT2	BBPSPP013133BYHKSB9LHYM2	13-MAY-2023	286.00	ONLINE	Revenue
17,717	C415016362	BGL563	1452132	NINGAPPA	S/O BASAPPA,MUGLI SUNDALLY	LT2	BBPSPP013133CT7FU2OLYAE2	13-MAY-2023	619.00	ONLINE	Revenue
17,718	C415009897	YPL18	1452135	DARMEGOWDA J B	S/O BASAVEGOWDA,PAL	LT2	BBPSPP013133CVHAL65V0DV1	13-MAY-2023	85.00	ONLINE	Revenue
17,719	C415010112	YKNL56	1452141	NINGEGOWDA	S/O DOPEGOWDA,KONAB	LT2	BBPSPP013133CXUP19ZPVFI1	13-MAY-2023	246.00	ONLINE	Revenue
17,720	C415009108	YVL20	1452142	V.K.KRISHANE GOWDA	S/O KARI GOWDA,VANA GURU	LT2	BBPSPP013133CZYKVRQ5JIH1	13-MAY-2023	261.00	ONLINE	Revenue
17,721	C415046254	5369	1452125	LIYAKATH ALI	S/O ABDUL MAJID,ASHOKA ROAD	LT3	BBPSPP013133D64DJK7L9MZ1	13-MAY-2023	279.00	ONLINE	Revenue
17,722	C415020000	AEH27	1452125	EKORAM K S	S/O SHANTHAMALLAPPA	LT2	BBPSPP013133D6CZK1N7I0T1	13-MAY-2023	888.00	ONLINE	Revenue
17,723	C415023527	5383	1452125	JAHIRAJA BEEN	S/O JAFER ALI,ASHOKA ROAD	LT3	BBPSPP013133D6OGOPJWSEX1	13-MAY-2023	125.00	ONLINE	Revenue
17,724	C415069115	GRP45816	1452139	RATHNAMMA	W/O JANARDHANA PUJARI,MALLAGADD	LT5	BBPSPP013133DALGRF9491K1	13-MAY-2023	516.00	ONLINE	Revenue
17,725	C415032968	RGYSKP5403	1452139	THRIVENI	W/O PARAMASHIVA,GURJ	LT1	BBPSPP013133DAXGK9EMG5E1	13-MAY-2023	449.00	ONLINE	Revenue
17,726	C415042440	MTL39476	1452132	NEELAKANTA H C	S/O CHANNEGOWDA,GUL	LT2	BBPSPP013133DB9PU3KD7UW2	13-MAY-2023	462.00	ONLINE	Revenue
17,727	C415045109	HL20	1452133	H.R.GURUBASAPPA	SAKELESHPURA,HAL SULIGE	LT2	BBPSPP013133DBPL4SXTEKR1	13-MAY-2023	207.00	ONLINE	Revenue
17,728	C415014607	BL259	1452131	JYOTHO B K	W/O PARAMESH N ,BANAVASE	LT2	BBPSPP013133DCBFM69KEXC1	13-MAY-2023	322.00	ONLINE	Revenue
17,729	C415029559	RGYSKP1749	1452129	KRISHNAMURTHY	S/O THIMMASHETTY,KAB	LT1	BBPSPP013133DD4DQI49IVY2	13-MAY-2023	430.00	ONLINE	Revenue
17,730	C415064212	BMKL43691	1452144	LEELAVATHI	W/O RAJE GOWDA,LAKSHMIPU	LT2	BBPSPP013133DUGGAJSFHFW2	13-MAY-2023	675.00	ONLINE	Revenue
17,731	C415046177	37251	1452126	SYAD NAVAB JOAN	S/O SYYAD AMEER,AZAD ROAD S	LT2	BBPSPP013133E06JY8IEY721	13-MAY-2023	1,803.00	ONLINE	Revenue
17,732	C415042370	YCL37337	1452137	THUNGA	W/O DARMAPPA,HERIR	LT2	BBPSPP013133E08ZYKPCDLZ1	13-MAY-2023	248.00	ONLINE	Revenue
17,733	C415005421	1978	1452124	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	BBPSPP013133E0GPJSQAP2R1	13-MAY-2023	1,649.00	ONLINE	Revenue
17,734	C415042463	YLP31662	1452134	CLITAS M P	S/O PAILI,YESLUR	LT5	BBPSPP013133E18ZTPG93NG1	13-MAY-2023	8,862.00	ONLINE	Revenue
17,735	C415045903	36298	1452125	THIMMAPPACHAR K B	S/O BABACHAR,KUSHALN	LT2	BBPSPP013133E3P4OO212NV1	13-MAY-2023	691.00	ONLINE	Revenue
17,736	C415038758	MS36953	1452123	DISTRIC FIRE OFFICRE	KARNATAKA STATE FIRE&EMERGENCY	LT2	BBPSPP013133E4DIEW9RX5W1	13-MAY-2023	285.00	ONLINE	Revenue
17,737	C415065830	MS44401	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	BBPSPP013133EARA4J5D21M2	13-MAY-2023	831.00	ONLINE	Revenue

17,738	C415052988	40776	1452125	RANGA SWAMY B M	S/O MANJAPPA SHETTY,RAGAVENDR	LT2	BBPSPP013133ECMLWPXQBTD1	13-MAY-2023	403.00	ONLINE	Revenue
17,739	C415040695	5489	1452123	DEVIRAMMA	W/O RAJU,CHAMPAKA	LT2	BBPSPP013133ECU1F650O8P1	13-MAY-2023	400.00	ONLINE	Revenue
17,740	C415046282	KRDL114	1452144	N.A.UMESH	S/O N.T.ANNE GOWDA,NADNHALLY	LT2	BBPSPP013133ETAY6G1WM0Q1	13-MAY-2023	139.00	ONLINE	Revenue
17,741	C415023796	KRDL20	1452144	K.S.BASVE GOWDA	S/O K.M.SANNE GOWDA,KARADIGALA	LT2	BBPSPP013133EXQV1HF3R9U2	13-MAY-2023	124.00	ONLINE	Revenue
17,742	C415021606	30075	1452125	JULEKABHI	W/O ABDUALKADHAR,CHA	LT2	BBPSPP013133F3WRX60XLPE1	13-MAY-2023	250.00	ONLINE	Revenue
17,743	C415043710	SDPL30683	1452129	YASHODHA	W/O NIRVANAYYA,KABBIN	LT2	BBPSPP013133F4YE3CISBWT2	13-MAY-2023	290.00	ONLINE	Revenue
17,744	C415033439	BP32997	1452131	VASANTHKUMAR	S/O RANGACHAR,BANAV	LT5	BBPSPP013133F633HK7ECVC1	13-MAY-2023	2,211.00	ONLINE	Revenue
17,745	C415032532	BL34200	1452131	VASANTH KUMAR	S/O RANGACHAR,BALLUP	LT2	BBPSPP013133F6F85LKVY1L1	13-MAY-2023	694.00	ONLINE	Revenue
17,746	C415044657	BL34201	1452131	VASANTH KUMAR	S/O RANGACHAR,BALLUP	LT2	BBPSPP013133F6ONT8W8FYT1	13-MAY-2023	79.00	ONLINE	Revenue
17,747	C415011362	KOL25	1452127	B ALIABBA	S/O HUSSAIN BERI,KOLLA HALLY	LT2	BBPSPP013133F86FEV8RPA12	13-MAY-2023	544.00	ONLINE	Revenue
17,748	C415044332	AEH456	1452144	V.S PARAMESH	SAKELESHPURA,HADLAHALLY	LT2	BBPSPP013133FBCCXLWSS082	13-MAY-2023	234.00	ONLINE	Revenue
17,749	C415047564	36165	1452125	AYEB PASHA	S/O ALTHY JAN,CHAMPAKA	LT2	BBPSPP013133FCSZTYWDZT21	13-MAY-2023	1,049.00	ONLINE	Revenue
17,750	C415046646	DVL38086	1452138	GIREESH	W/O ESHWARAGOWDA,N	LT2	BBPSPP013133FXKWDQWQXYB2	13-MAY-2023	627.00	ONLINE	Revenue
17,751	C415067925	45452	1452123	SHEELA R	W/O SATHISH,CHAMPAKA	LT2	BBPSPP013133FZUP8XA7BGI1	13-MAY-2023	357.00	ONLINE	Revenue
17,752	C415022003	YUL303	1452135	H D ANANDA	DODDEGOWDA,HULAGATTUR	LT2	BBPSPP013133G0GE7S1ASCM2	13-MAY-2023	129.00	ONLINE	Revenue
17,753	C415054483	41105	1452127	SOWBHAGYA S S	W/O NARAYANA,CHAMPA	LT2	BBPSPP013133G4PS7NIJB4I1	13-MAY-2023	325.00	ONLINE	Revenue
17,754	C415013740	NGL99	1452143	DEVAMMA	S/O CHANNAIAH,NIDIGER	LT2	BBPSPP013133G4RVHE9QHDE1	13-MAY-2023	352.00	ONLINE	Revenue
17,755	C415006787	CKNL110	1452131	PILOVINA	W/O CHALESA,J.P.NAGAR	LT2	BBPSPP013133G4Z6BII8GSL1	13-MAY-2023	430.00	ONLINE	Revenue
17,756	C415046722	37859	1452125	SYED MURTHJA	S/O SYEDDASTHAGIR,	LT3	BBPSPP013133G53DZMCIVR51	13-MAY-2023	252.00	ONLINE	Revenue
17,757	C415029549	31580	1452125	LAKSHAMAMMA	W/O RAJU,CHAMPAKA	LT2	BBPSPP013133G5HIQJGBJT11	13-MAY-2023	1,357.00	ONLINE	Revenue
17,758	C415013982	HBL441	1452140	MALLAPPA	S/O ANNAPPA,HANBAL	LT2	BBPSPP013133GAUFGG192081	13-MAY-2023	177.00	ONLINE	Revenue
17,759	C145211226	VHP48339	1452144	SURESH V E	HIRIURU HETTUR	LT5	BBPSPP013133GB3Y5JOVU6C1	13-MAY-2023	3,758.00	ONLINE	Revenue
17,760	C415009777	YKNL72	1452141	K.S.PERMESHA	S/O SUBBEGOWDA,KONA	LT2	BBPSPP013133GBF9SRNX4OR1	13-MAY-2023	300.00	ONLINE	Revenue

17,761	C415040639	3420	1452124	S K USMAN	S/O SIYAD AMEER,KUSHALNAG	LT2	BBPSPP013133GBR9F1WMHOS1	13-MAY-2023	536.00	ONLINE	Revenue
17,762	C415045903	36298	1452125	THIMMAPPACHAR K B	S/O BABACHAR,KUSHALN	LT2	BBPSPP013133GRO316IVLMU1	13-MAY-2023	559.00	ONLINE	Revenue
17,763	C415034420	HRL33955	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	BBPSPP013133GUAE9J48OFR1	13-MAY-2023	376.00	ONLINE	Revenue
17,764	C415004285	MTL633	1452132	VASANTHI	S/O CHANDRU,DARABAR	LT2	BBPSPP013133GUIHZCD62XR1	13-MAY-2023	576.00	ONLINE	Revenue
17,765	C145211711	48273	1452123	R SOMASHEKAR	PREMANAGARA SKP	LT2	BBPSPP013133GZGUDCG2GEW2	13-MAY-2023	350.00	ONLINE	Revenue
17,766	C415015102	4077	1452126	SECRATORY	JAMIYA MASIDI,AZAD ROAD SAKLESHPUR	LT3	BBPSPP013133H33CK6AIE6N1	13-MAY-2023	208.00	ONLINE	Revenue
17,767	C415047308	CKNL36765	1452131	RUDRESH H S	S/O SHANKARSHETTY,BA	LT2	BBPSPP013133HUFQTS67UJC1	13-MAY-2023	425.00	ONLINE	Revenue
17,768	C415044135	CKNL36766	1452131	RUDRESH H S	S/O SHANKARSHETTY,BA	LT2	BBPSPP013133HUHGFPZ57J72	13-MAY-2023	234.00	ONLINE	Revenue
17,769	C415012951	KDVL48	1452144	K.M.THMEGOWDA	S/O MANJEGOWDA,KADA	LT2	BBPSPP013133HUPLIZRCJF41	13-MAY-2023	577.00	ONLINE	Revenue
17,770	C415018783	30082	1452123	JAYASHREE P M	CHAMPAK NAGAR	LT2	BBPSPP013133HVS9CVXFPAB1	13-MAY-2023	295.00	ONLINE	Revenue
17,771	C415033039	YMVL33378	1452142	GWORAMMA	W/O HUVANNA GWODA,MAYANUR S	LT2	BBPSPP013133HYO6APMF8MJ2	13-MAY-2023	129.00	ONLINE	Revenue
17,772	C415032894	33050	1452126	JAYARAMA N	NARAYANAPPA,BRAHMANA STREET	LT2	BBPSPP013133I23U4PN7A0O1	13-MAY-2023	412.00	ONLINE	Revenue
17,773	C415057943	JL41773	1452130	SIDDACHAR	S/O KENCHACHAR,HOSA	LT2	BBPSPP013133I28OQPPYVLX1	13-MAY-2023	454.00	ONLINE	Revenue
17,774	C415027634	JL87	1452130	J.E.GIRISH	S/O CHENAPPAGOWDA,J	LT2	BBPSPP013133I3BD44GP91V1	13-MAY-2023	85.00	ONLINE	Revenue
17,775	C415029516	32127	1452123	KAVYA	W/O RATHNAKAR,RAGAVE	LT2	BBPSPP013133I429SGR84RY1	13-MAY-2023	449.00	ONLINE	Revenue
17,776	C415063812	BMKL43674	1452144	MEENAKSHI	W/O DEVARAJU,BOMMAN	LT2	BBPSPP013133I4S49CYFIKS1	13-MAY-2023	217.00	ONLINE	Revenue
17,777	C415035478	JBL18	1452140	R PINTO	S/O ANTHONY PINTO,JAMBARADI	LT2	BBPSPP013133I98UM0GWSD01	13-MAY-2023	188.00	ONLINE	Revenue
17,778	C415039699	HDL35972	1452140	NAGESH	S/O BASVEGODA,HANBAL	LT2	BBPSPP013133IACMJGXB1G71	13-MAY-2023	158.00	ONLINE	Revenue
17,779	C415012682	NHL36	1452138	N D HARISH	S/O DARPANA GOWDA,NERALA	LT2	BBPSPP013133IPMUA803GR81	13-MAY-2023	418.00	ONLINE	Revenue
17,780	C415025562	YUL2	1452135	PRABHAKAR U N	S/O NAGARAJ U S,UCCHANGI	LT2	BBPSPP013133ISEJRMJ1YKC1	13-MAY-2023	271.00	ONLINE	Revenue
17,781	C415045533	YKRL149	1452134	PARMESHA	S/O CHENEGOWDA,KERO	LT2	BBPSPP013133IV7DCFB15JE1	13-MAY-2023	85.00	ONLINE	Revenue
17,782	C415037402	NDL67	1452139	J.D.DHANLAKSHMI	W/O SHIVANNA,DHEKLA	LT2	BBPSPP013133IVMQK7OTDAB1	13-MAY-2023	590.00	ONLINE	Revenue
17,783	C145210155	47268	1452123	SATHISH G R	MALLIKARJUN NAGARA	LT2	BBPSPP013133IXOEJ6HNWAE1	13-MAY-2023	210.00	ONLINE	Revenue

17,784	C415007906	JL366	1452130	NANJUNDA	S/O SANNAIAH,HOSAKER	LT2	BBPSPP013133J1P1N4I9D3S1	13-MAY-2023	381.00	ONLINE	Revenue
17,785	C415033629	YCL33841	1452137	BASVARAJU B P	PUTTEGOWDA,BASGULA YESLUR	LT2	BBPSPP013133J6B1LLQHKFZ1	13-MAY-2023	184.00	ONLINE	Revenue
17,786	C415009660	UL293	1452129	SHIVAPPA	S/O SANGAIAH,UDAYAVA	LT2	BBPSPP013133J6YTXA2MAFB2	13-MAY-2023	173.00	ONLINE	Revenue
17,787	C415021946	YEL106	1452136	PRAKASH	S/O KALE GOWDA,ECHALABEE	LT2	BBPSPP013133JAJE3OO5DQZ2	13-MAY-2023	544.00	ONLINE	Revenue
17,788	C415011645	KDVL9	1452144	K.M.SUBEGOWDA	S/O MANJEGOWDA,KADA	LT2	BBPSPP013133JQWG0SGJ7EZ1	13-MAY-2023	139.00	ONLINE	Revenue
17,789	C145211371	48252	1452124	ISMAIL H S	KUSHALNAGAR SAKLESHPURA	LT2	BBPSPP013133JTN3J3GMSV81	13-MAY-2023	720.00	ONLINE	Revenue
17,790	C415038509	BDL36646	1452133	MOHANAKSHI K L	W/O NAGARAJU,KELAGAL	LT2	BBPSPP013133JUTHYNC4U411	13-MAY-2023	677.00	ONLINE	Revenue
17,791	C415034576	HL34100	1452133	KAMALA	W/O NINGARAJ,HASIDE	LT2	BBPSPP013133JX51QJSSC5R1	13-MAY-2023	582.00	ONLINE	Revenue
17,792	C415020198	2836	1452123	D R PALANI	S/O DODDA RANGA,CHAMPAKA	LT2	BBPSPP013133JYZLNRHRREB2	13-MAY-2023	340.00	ONLINE	Revenue
17,793	C415043683	YML55	1452142	H.S.RAME GOWDA	S/O SUBBE GOWDA,MAGERI	LT2	BBPSPP013133JZ0Z6OMP65X2	13-MAY-2023	488.00	ONLINE	Revenue
17,794	C415013678	HAL108	1452143	SHANMUKA	S/O SUBBEGOWDA,BILIT	LT2	BBPSPP013133JZF878A3BEC1	13-MAY-2023	437.00	ONLINE	Revenue
17,795	C415012953	KDVL50	1452144	K.K.APPASWAMY	S/O KUMARIGOWDA,KAD	LT2	BBPSPP013133JZZH5W6TUAK1	13-MAY-2023	368.00	ONLINE	Revenue
17,796	C415051955	GRL40485	1452139	MANJULA B M	W/O MALLESHA B N,GURJENAHALLI	LT2	BBPSPP013133KP3RBNPONHB1	13-MAY-2023	124.00	ONLINE	Revenue
17,797	C415034893	YDKL35307	1452135	BHAGYA	W/O PARMESH,MALAGALL	LT2	BBPSPP013133KZJH2THLN1M2	13-MAY-2023	134.00	ONLINE	Revenue
17,798	C415028446	32002	1452125	ANNAPURNESHWARI S L	W/O SHRISHYLA,CHAMPA	LT2	BBPSPP013133L0HKLFQ954D2	13-MAY-2023	919.00	ONLINE	Revenue
17,799	C415034577	YBCP34067	1452141	CHANDRASHEKAR B P	S/O PUTTASWAMY GOWDA,KUMTHAHAL	LT5	BBPSPP013133L7LXNMYGCWZ1	13-MAY-2023	1,416.00	ONLINE	Revenue
17,800	C415018172	YBCL97	1452141	B.D.CHANDRASHEKAR	S/O PUTTASWAMY GOWDA,KUPALLI	LT3	BBPSPP013133L7P6KVMGXXU1	13-MAY-2023	115.00	ONLINE	Revenue
17,801	C415003083	3849	1452125	SAYED HUSEN	S/O JABBAR NATH,CHAMPAKA	LT2	BBPSPP013133L80LRJ88QRX2	13-MAY-2023	155.00	ONLINE	Revenue
17,802	C415034136	YKRL34479	1452134	SOMAIYYA	ERAIYYA,KERODI	LT2	BBPSPP013133LP1Y5T53EZD1	13-MAY-2023	163.00	ONLINE	Revenue
17,803	C415022222	AML148	1452124	NABISAM	S/O ABDUL REHAMAN,ANEMAHA	LT2	BBPSPP013133LTJYJB7TQ7R1	13-MAY-2023	1,020.00	ONLINE	Revenue
17,804	C415045752	KBL32340	1452143	PREMA	RAVIKUMAR,KURUBATHUR HETHUR	LT2	BBPSPP013133M58J1TNN1D01	13-MAY-2023	105.00	ONLINE	Revenue
17,805	C415021308	5813	1452123	RANG SWAMY	S/O PUTTAIAH,CHAMPAK	LT2	BBPSPP013133MOT36J4N1Y12	13-MAY-2023	1,309.00	ONLINE	Revenue
17,806	C415022082	707	1452124	MALLE GOWDA	S/O MALLE GOWDA,LAKSHMI	LT2	BBPSPP013133MXPD8EYAVJW1	13-MAY-2023	285.00	ONLINE	Revenue

17,807	C415069136	45952	1452125	NAVEEN S D	S/O DRUVA KUMAR S R,CHAMPAKANAGAR	LT2	BBPSPT013133B04KKO8P9EPY	13-MAY-2023	873.00	ONLINE	Revenue
17,808	C415004091	ACL345	1452127	RANGA SWAMY	S/O SIDDAYYA,BASAVAN	LT2	BBPSPT013133B0N2412FG64Y	13-MAY-2023	205.00	ONLINE	Revenue
17,809	C415054481	41103	1452127	SOWBHAGYA S S	W/O NARAYANA,CHAMPA	LT2	BBPSPT013133B24GSA8AS9WX	13-MAY-2023	396.00	ONLINE	Revenue
17,810	C415011584	ADAEH1	1452130	P.M.SHIVAPPA	S/O P.B.MUTHAPPA,KUNI	LT2	BBPSPT013133B2C5SWUIK7DU	13-MAY-2023	212.00	ONLINE	Revenue
17,811	C415010408	ADL36	1452130	SHIVAPPA	S/O MUTTAPPA,ADARVAL	LT2	BBPSPT013133B2JL70FEO1J9	13-MAY-2023	557.00	ONLINE	Revenue
17,812	C415011298	YAEH242	1452142	V A DHARMEGOWD	ANNEGOWDA,KALLA HALLI	LT2	BBPSPT013133B49MWA4CJC9F	13-MAY-2023	835.00	ONLINE	Revenue
17,813	C415035962	YCL34816	1452137	HOVAMMA	W/O HOVANNA,BASAGULA	LT2	BBPSPT013133B5659F2R9YXS	13-MAY-2023	207.00	ONLINE	Revenue
17,814	C415057160	YCL41651	1452137	SHIVA SHANKARA Y S	S/O NANJE GOWDA,DHABBALLI	LT2	BBPSPT013133B57S2G2QM5VS	13-MAY-2023	361.00	ONLINE	Revenue
17,815	C415014959	MTL369	1452129	BHASKER	S/O GURAPPA SHETTY,KABBINA	LT2	BBPSPT013133B638HWBGS6K2	13-MAY-2023	475.00	ONLINE	Revenue
17,816	C415021768	3672	1452124	YASHODHA	W/O N.S RAME GOWWDA,LAKSHMI	LT2	BBPSPT013133B6GFC4LOGLO3	13-MAY-2023	150.00	ONLINE	Revenue
17,817	C415053392	BKL40854	1452133	MANI	W/O SURENDRA,DODDAN	LT2	BBPSPT013133BA3HR4FST4H9	13-MAY-2023	512.00	ONLINE	Revenue
17,818	C415069132	45948	1452125	NAVEEN S D	S/O DRUVA KUMAR S R,CHAMPAKANAGAR	LT2	BBPSPT013133BA84VRJ9FR0W	13-MAY-2023	225.00	ONLINE	Revenue
17,819	C415014247	HGL83	1452128	M.K.RAMAN	S/O KENCHEGOWDA,HEG	LT2	BBPSPT013133BAEUW542RSL2	13-MAY-2023	305.00	ONLINE	Revenue
17,820	C415040088	YBCL64	1452141	BELLIYAPPA	S/O MALLEGOWDA,BACH	LT2	BBPSPT013133BANUG1CCLLTW	13-MAY-2023	261.00	ONLINE	Revenue
17,821	C415006694	BKL19	1452133	SOMEGOWDA	S/O PUTTEGOWDA,BYKE	LT2	BBPSPT013133BAOI207TQ9S9	13-MAY-2023	316.00	ONLINE	Revenue
17,822	C415041287	BKL36776	1452133	MANI	W/O JAYARAJ,BYKERE	LT2	BBPSPT013133BBJPWYCAGPQX	13-MAY-2023	160.00	ONLINE	Revenue
17,823	C415056727	YHRL41595	1452141	DEVARAJU H A	S/O ANNE GOWDA H B ,HETHUR HETHUR	LT2	BBPSPT013133BBUXPAMDKFRW	13-MAY-2023	230.00	ONLINE	Revenue
17,824	C415012607	AGL2	1452138	H.J.SUBBEGOWDA	ANJUGODANAHALLI, ANJUGODANAHALLI	LT2	BBPSPT013133BCDCCHP207FG	13-MAY-2023	443.00	ONLINE	Revenue
17,825	C415004947	2182	1452123	N MOHIDDIN	S/O MOHIDDIN KUTTY,CHAMPAKA	LT2	BBPSPT013133BCXDYYDQ98P5	13-MAY-2023	597.00	ONLINE	Revenue
17,826	C415055727	41483	1452123	HALEEMA	W/O MYDU N ,CHAMPAKANAGARA	LT2	BBPSPT013133BD8MP93XRVWH	13-MAY-2023	105.00	ONLINE	Revenue
17,827	C452101002	HGVL46828	1452130	MANAGING DERECOTR	HEGGOVE ,	LT3	BBPSPT013133BE7IKR7A6QT7	13-MAY-2023	27,235.00	ONLINE	Revenue
17,828	C415010739	AEH1154	1452124	YASHODHA	W/O M.S RAME GOWDA,LAKSHMIPU	LT2	BBPSPT013133BGIRB185LEYF	13-MAY-2023	455.00	ONLINE	Revenue
17,829	C415019905	BTL28	1452143	H.K RAJE GOWDA	S/O KARI GOWDA,LAKSHMIPU	LT2	BBPSPT013133BK72I6Y6JV23	13-MAY-2023	320.00	ONLINE	Revenue

17,830	C415003997	ACL109	1452127	C.R.ABDUL JABBAR	S/O ABDUL REHAMAN,BASAVAN	LT2	BBPSPT013133BK7Y39MR65FG	13-MAY-2023	642.00	ONLINE	Revenue
17,831	C415035504	ADL35332	1452130	GURUMURTHI	SHANTHAPPA,KUNIG ANAHALLI	LT2	BBPSPT013133BKTOMGU40Q6W	13-MAY-2023	271.00	ONLINE	Revenue
17,832	C415021800	1105	1452126	JALAJAKSHI K C	SAKELESHPURA,B M ROAD SKP	LT3	BBPSPT013133BL98LAPAQLV1	13-MAY-2023	955.00	ONLINE	Revenue
17,833	C415009489	YHL2	1452135	H.K.SUBBE GOWDA	S/O KUPE GOWDA,HALLY YURU	LT2	BBPSPT013133BLG953WLKNFG	13-MAY-2023	241.00	ONLINE	Revenue
17,834	C415019860	YCL248	1452137	KENCHEGOWDA	S/O MANJEGOWDA,CHAN	LT2	BBPSPT013133BLKRG0DC9DSC	13-MAY-2023	308.00	ONLINE	Revenue
17,835	C415069131	45947	1452125	NAVEEN S D	S/O S R DRUVAKUMAR S	LT2	BBPSPT013133BMR9E088G0W6	13-MAY-2023	467.00	ONLINE	Revenue
17,836	C415042526	37889	1452126	ADILKHAN	S/O SHAHANAVAZ,ASHOK	LT2	BBPSPT013133BO1W46J2FBCF	13-MAY-2023	216.00	ONLINE	Revenue
17,837	C415047666	DNL36225	1452128	SAVITRI	W/O DEVARAJ,DONIGAL	LT2	BBPSPT013133BO92DA5CAIDY	13-MAY-2023	183.00	ONLINE	Revenue
17,838	C415013435	GNL31	1452139	SUBBA POOJARI	S/O CHANDRA POOJARI,GANADA	LT2	BBPSPT013133BOY4KSFPC2X0	13-MAY-2023	639.00	ONLINE	Revenue
17,839	C415031945	34550	1452124	LATHA RANI K S	W/O DILIP KUMAR B R,OPP. PWD OFFICE	LT2	BBPSPT013133BRCY095JC7P5	13-MAY-2023	411.00	ONLINE	Revenue
17,840	C415042759	YKRL109	1452134	K.K.PUTTASWAMYGOWDA	S/O KARIGOWDA,KERODI	LT2	BBPSPT013133BT5HJI3XS7V5	13-MAY-2023	145.00	ONLINE	Revenue
17,841	C415047027	BL37579	1452131	YOGESH H A	BASAVESHWARA NAGARA BALLUPET	LT2	BBPSPT013133BT87NAC3AO0V	13-MAY-2023	366.00	ONLINE	Revenue
17,842	C415047336	BKL37406	1452133	GANAPATHI BHAT	S/O BHAT K G,BYKERE	LT2	BBPSPT013133BTNOPAWEQBMC	13-MAY-2023	85.00	ONLINE	Revenue
17,843	C145210664	DNL47998	1452128	SUDHAKAR MADHAV RAO	KALGANE SKP	LT2	BBPSPT013133BUDN4QS3DST4	13-MAY-2023	461.00	ONLINE	Revenue
17,844	C415069789	YEL45984	1452136	CHANDRAMANI S S	W/O HARISHA,SUNDAVAL	LT2	BBPSPT013133BV1C30K34027	13-MAY-2023	537.00	ONLINE	Revenue
17,845	C415012610	HUL121	1452138	H.K.BIREGOWDA	S/O KENCHEGOWDA,ANJ	LT2	BBPSPT013133BV8GFXBK8EPH	13-MAY-2023	1,189.00	ONLINE	Revenue
17,846	C415023279	30942	1452123	YUSUF	S/O MYDU,CHAMPAKANA	LT3	BBPSPT013133BVIWH6I8EAM6	13-MAY-2023	125.00	ONLINE	Revenue
17,847	C415047654	BL37581	1452131	YOGESH H A	BASAVESHWARA NAGARA BALLUPET	LT2	BBPSPT013133BW2H7W8MW5WQ	13-MAY-2023	396.00	ONLINE	Revenue
17,848	C415047026	BL37578	1452131	YOGESH H A	BASAVESHWARA NAGARA BALLUPET	LT2	BBPSPT013133BWY3B0RTN8DB	13-MAY-2023	480.00	ONLINE	Revenue
17,849	C415059111	BL42125	1452131	LAKSHMAMMA	W/O DEVARAJU GOWDA,BANAVASE	LT2	BBPSPT013133BYDGNSLC9LB2	13-MAY-2023	358.00	ONLINE	Revenue
17,850	C415068181	45555	1452125	GANAPATHI BHAT	S/O BHAT K G,AREHALLI ROAD	LT2	BBPSPT013133BYISBPJC39BD	13-MAY-2023	682.00	ONLINE	Revenue
17,851	C415008507	HGVL37	1452130	GOWRAMMA	W/O DODDAIAH,HEGGAVE	LT2	HGA9P003720361412073	13-MAY-2023	276.00	ONLINE	Revenue
17,852	C415002910	AEH23	1452125	SHIVAPPA M E	RAGAVENDRA NAGAR,RAGAVENDR	LT2	HGA9P003F10359718487	13-MAY-2023	3,457.00	ONLINE	Revenue

17,853	C415027263	RGYSKP2234	1452125	JANAKI	W/O RANGANATHCHAR,C	LT1	HGA9P0043503582 02717	13-MAY-2023	940.00	ONLINE	Revenue
17,854	C415041708	37402	1452123	CHANDREGOW DA T K	S/O KENCHEGOWDA,CHA	LT2	HGA9P0071A03610 50912	13-MAY-2023	436.00	ONLINE	Revenue
17,855	C415027334	CKNAEH3182	1452131	CHANDRAPPA M B	S/O BASAVEGOWDA D,CHIKKANAYAKANA	LT2	HGA9P00C6103578 87621	13-MAY-2023	624.00	ONLINE	Revenue
17,856	C415018369	3925	1452123	HEMAVATHI	W/O VIJAYA KUMAR,CHAMPAKA	LT2	HGA9P00F3103596 50749	13-MAY-2023	1,245.00	ONLINE	Revenue
17,857	C415065179	DDUML43967	1452126	CHANDRAMMA	W/O SHANMUKHA,MALALI	LT2	HGA9P0107F03573 05076	13-MAY-2023	551.00	ONLINE	Revenue
17,858	C415012986	HGL264	1452128	K DEVE GOWDA	MARANA HALLY,HEGGADDE	LT3	HGA9P016BE03602 30948	13-MAY-2023	663.00	ONLINE	Revenue
17,859	C415031946	34546	1452123	ABDUL WAHEED	GULAM MOHAMED,HALESAN	LT2	HGA9P017E103586 54151	13-MAY-2023	414.00	ONLINE	Revenue
17,860	C415047673	36217	1452124	YASHODA H N	W/O RAMEGODA,LAKMIPU	LT2	HGA9P01C3803608 21234	13-MAY-2023	1,224.00	ONLINE	Revenue
17,861	C415057759	SKP41873	1452125	HARISH	S/O MURUGAN,SARASWA	LT5	HGA9P01F5403614 64344	13-MAY-2023	1,609.00	ONLINE	Revenue
17,862	C415029617	BUGDL31610	1452144	KUMARA	S/O KENCHAIAHA,KUNIGA	LT2	HGA9P0288D03624 82446	13-MAY-2023	544.00	ONLINE	Revenue
17,863	C415039600	BLL14	1452143	S.K PUTTA SHETTY	S/O KRISHNA SHETTY,BELLURU	LT2	HGA9P02BDF03599 86874	13-MAY-2023	173.00	ONLINE	Revenue
17,864	C415012427	661	1452124	D.N BHYRE GOWDA	SAKELESHPURA,LAK SHMI PURAM EXT	LT2	HGA9P036DD03585 11977	13-MAY-2023	683.00	ONLINE	Revenue
17,865	C415009905	HGL74	1452128	SOMEGOWDA	S/O SIDDEGOWDA,HEGG	LT2	HGA9P0374F03571 30637	13-MAY-2023	168.00	ONLINE	Revenue
17,866	C415038251	CDL2	1452125	SHRI GURAPPA GOWDA	SAKELESHPURA,COU DALLY	LT2	HGA9P041D303564 07843	13-MAY-2023	396.00	ONLINE	Revenue
17,867	C415022976	GRL33	1452139	G.D.MURATHI	S/O G.E.DEVAPPA,GURUJ	LT2	HGA9P04E2C03618 11366	13-MAY-2023	480.00	ONLINE	Revenue
17,868	C415025919	CKNL336	1452131	LOKESH	S/O KRISHANSHETTY,J.P.	LT3	HGA9P04EB403602 01105	13-MAY-2023	115.00	ONLINE	Revenue
17,869	C415016886	HRL42	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	HGA9P04FD303596 39580	13-MAY-2023	164.00	ONLINE	Revenue
17,870	C415040998	GNL33002	1452139	SHARATHKUMA R	S/O CHANDRASHEKAR,G	LT2	HGA9P0508403608 41488	13-MAY-2023	916.00	ONLINE	Revenue
17,871	C415042231	BGL401	1452132	NAGAMANI	W/O G A SWAMY GOWDA,MUGALI	LT2	HGA9P050BB03606 38271	13-MAY-2023	19.00	ONLINE	Revenue
17,872	C415029554	VHL31567	1452144	KARIGOWDA	S/O SIDDEGOWDA,VALAL	LT2	HGA9P0558503572 54341	13-MAY-2023	426.00	ONLINE	Revenue
17,873	C415026869	HBL80	1452140	SUBBA BETTAPPA	HANBAL,HANBAL	LT2	HGA9P055DC03608 67416	13-MAY-2023	1,730.00	ONLINE	Revenue
17,874	C415043903	HBL247	1452140	H S PRASANNA	S/O SUBBAJI,HANBAL	LT2	HGA9P057BE03599 35389	13-MAY-2023	693.00	ONLINE	Revenue
17,875	C415015825	HBL281	1452140	H R DSOUZA	HANBAL,HANBAL	LT2	HGA9P05B8A03574 04225	13-MAY-2023	150.00	ONLINE	Revenue

17,876	C415018207	GNL3	1452139	G S CHANDRE GOWDA	S/O SIDDE GOWDA,GANADA	LT2	HGA9P0689E0360844244	13-MAY-2023	393.00	ONLINE	Revenue
17,877	C415012164	DNL7	1452128	D.S.HULIYAPPA	SAKELESHPURA,DONIGAL	LT2	HGA9P06E2003578 66458	13-MAY-2023	342.00	ONLINE	Revenue
17,878	C415020417	NGL68	1452143	SMT.RATHNAMMA	W/O MARI GOWDA,NIDIGERE	LT2	HGA9P06E3A03585 93420	13-MAY-2023	123.00	ONLINE	Revenue
17,879	C415006347	BGL546	1452132	KESHVA MURTY	S/O RAJA SHETTY,MUGALI	LT2	HGA9P0710E03561 78725	13-MAY-2023	671.00	ONLINE	Revenue
17,880	C415024859	DNL178	1452128	D.K.MOHAN	S/O KENCHAYYHA,DONIG	LT2	HGA9P076AA03614 73501	13-MAY-2023	163.00	ONLINE	Revenue
17,881	C415058068	YBGL41840	1452142	DEVARAJU S R	S/O RAME GOWDA,KUDURASTH	LT2	HGA9P0826D03578 03252	13-MAY-2023	669.00	ONLINE	Revenue
17,882	C415020845	KRDL10	1452144	SANNE GOWDA	S/O MALLE GOWDA,BOMMAN	LT2	HGA9P0888803572 76938	13-MAY-2023	193.00	ONLINE	Revenue
17,883	C415012751	VHL120	1452144	V.S.ANEGOWDA	SAKELESHPURA,VALALHALLY	LT2	HGA9P0889903600 75669	13-MAY-2023	163.00	ONLINE	Revenue
17,884	C415019993	SKAEH241	1452127	H T SURESH	S/O THIMMAPPA GOWDA,CHAMPAKA	LT2	HGA9P08A8203564 74704	13-MAY-2023	605.00	ONLINE	Revenue
17,885	C415024587	JL143	1452130	KUNTEGOWDA	S/O JAVAREGOWDA,BAN	LT2	HGA9P08BB503565 37944	13-MAY-2023	399.00	ONLINE	Revenue
17,886	C415002397	YHSRL107	1452136	DEVAKI	W/O RAJU PUJARI,HOSURU	LT2	HGA9P08CB803603 80190	13-MAY-2023	256.00	ONLINE	Revenue
17,887	C452100405	BYL46758	1452143	BASAVARAJU B M	BYAKARAVALLI , HETUR	LT2	HGA9P08D1903605 00819	13-MAY-2023	747.00	ONLINE	Revenue
17,888	C415055380	RGL41329	1452130	SURESHA H S	S/O SHIVAPPA H N,HOSAGADDE	LT2	HGA9P08E3103618 11475	13-MAY-2023	267.00	ONLINE	Revenue
17,889	C415044746	YAEH166	1452142	A.P MOHAN DAS	SAKELESHPURA,ATTIHALLY	LT2	HGA9P09B8C03586 27451	13-MAY-2023	517.00	ONLINE	Revenue
17,890	C415014704	CKNL335	1452131	LOKESHA	S/O KRISHNAPPASHETTY	LT2	HGA9P0A19603601 99240	13-MAY-2023	318.00	ONLINE	Revenue
17,891	C415004787	CKNL243	1452131	LOKESHA	S/OKRISHANAPPASHETTY,J.P.NAGAR	LT2	HGA9P0AAC403601 95952	13-MAY-2023	1,113.00	ONLINE	Revenue
17,892	C415013067	DVL366	1452138	M S CHANDRE GOWDA	S/O A F NINGAPPA GOWDA,ACCHANAHA	LT2	HGA9P0AD9D0356 588648	13-MAY-2023	461.00	ONLINE	Revenue
17,893	C415009961	CKNL30215	1452131	BANU	S/O SAIYADIMUMA,J.P.NA	LT2	HGA9P0C5AB03568 56883	13-MAY-2023	296.00	ONLINE	Revenue
17,894	C415043933	GNL41	1452139	H A ANWAR	S/O ABDUL KAHDER,GANADA	LT2	HGA9P0CBF203619 25393	13-MAY-2023	119.00	ONLINE	Revenue
17,895	C415020795	JL274	1452130	KORGA	S/O MANDRAL,HALEKERE	LT2	HGA9P0D1E603620 31251	13-MAY-2023	114.00	ONLINE	Revenue
17,896	C415025910	BL30457	1452131	NAGARATHN	W/O VASANTH,BASAVES	LT2	HGA9P0D37303592 40771	13-MAY-2023	257.00	ONLINE	Revenue
17,897	C415022729	722	1452125	HANUMAIAHA H	SAKELESHPURA,CHAMPAKANAGAR SKP	LT2	HGA9P0D64D03624 83906	13-MAY-2023	862.00	ONLINE	Revenue
17,898	C145210201	DDKVL471831	1452130	LOKESH H R	HEGGOVE BALLUPETE	LT2	HGA9P0D78D03565 39709	13-MAY-2023	85.00	ONLINE	Revenue

17,899	C415046300	ACL39311	1452127	MURUGAN	S/O CHELLAN,BASAVANA	LT2	HGA9P0DBD90361466879	13-MAY-2023	856.00	ONLINE	Revenue
17,900	C415067102	YBGPR4474T	1452142	ROOPESH K V	S/O VEERESH K V,GODDU	LT5	HGA9P0DBF20358818187	13-MAY-2023	1,917.00	ONLINE	Revenue
17,901	C415030255	MRGL32185	1452138	GANESHBHAT M N	NARAYANBHAT,MARAGUNDHA	LT2	HGA9P0E60A0358078689	13-MAY-2023	330.00	ONLINE	Revenue
17,902	C415006982	IP138	1452125	SHIVAPPA M E	EREGOWDA,BALEGADDE	LT4	HGA9P0EF520359722635	13-MAY-2023	26,468.00	ONLINE	Revenue
17,903	C415011807	YKBL30	1452134	PONNAPPA Y P	S/O PUTTE GOWDA,KOTTANAHA	LT2	HGA9P0F05D0359589500	13-MAY-2023	281.00	ONLINE	Revenue
17,904	C415025133	BL75	1452131	B.M.DEVAPPA	S/O MALLEGOWDA,BALL	LT3	HGA9P0F6E90361317228	13-MAY-2023	142.00	ONLINE	Revenue
17,905	C415001919	YMRL63	1452136	CHANDREGOWDA	S/O TAMMEGOWDA,SHA	LT2	HGA9P0FE820358208026	13-MAY-2023	1,083.00	ONLINE	Revenue
17,906	C415013737	ARL91	1452127	A.J.PALKSH	S/O A.S.JAGDISH,AREKER	LT2	HGA9P103BF0358922468	13-MAY-2023	300.00	ONLINE	Revenue
17,907	C415006282	ACL284	1452123	S.RANGA SHETTY	S/O JAVARA SHETTY,ACHANGI	LT2	HGA9P107D9036201 5249	13-MAY-2023	350.00	ONLINE	Revenue
17,908	C415009132	YUL53	1452135	U S RAMCHANDRA	SAKELESHPURA,UCHHANGI	LT2	HGA9P109A7035895 7040	13-MAY-2023	85.00	ONLINE	Revenue
17,909	C415048144	RGIP1718	1452130	SURESH H S	S/O SHIVAPPA H N,HOSAGADDE	LT4	HGA9P10A010361814292	13-MAY-2023	553.00	ONLINE	Revenue
17,910	C415022624	5998	1452124	C.D GURAPPA GOWDA	S/O LATE DEVE GOWDA,LAKSHMI	LT2	HGA9P10AAF0358079773	13-MAY-2023	771.00	ONLINE	Revenue
17,911	C452100858	DNIP47053	1452128	SUDHAKAR MADHAV RAO	KALGANE	LT4	HGA9P10C3C0356672386	13-MAY-2023	1,000.00	ONLINE	Revenue
17,912	C415008486	YKEL11	1452137	Y.L.SUBBEGOWDA	SAKELESHPURA,YADAKERI	LT2	HGA9P110560359464488	13-MAY-2023	317.00	ONLINE	Revenue
17,913	C415012048	HGL269	1452128	MURULI	S/O RAGHAVAN,HEGGAD	LT2	HGA9P117260360218608	13-MAY-2023	1,194.00	ONLINE	Revenue
17,914	C145210033	MS46239	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	HGA9P11A720359840769	13-MAY-2023	425.00	ONLINE	Revenue
17,915	C145210523	BYKNL47698	1452141	PAVAN K C	KONABAHALLI	LT2	HGA9P11AFE0357228548	13-MAY-2023	304.00	ONLINE	Revenue
17,916	C415027541	RGYSKP759	1452133	RATHNAMMA	W/O BABUPUJARI,BIRADA	LT1	HGA9P11B260360398583	13-MAY-2023	562.00	ONLINE	Revenue
17,917	C415024499	AEH842	1452125	M E SHIVAPPA	S/O ERE GOWDA,RAGAVENDR	LT2	HGA9P11BB10359669946	13-MAY-2023	375.00	ONLINE	Revenue
17,918	C415025182	YHRL76	1452141	H.D.PUTTASWAMYGOWDA	S/O DODDEGOWDA,HETT	LT2	HGA9P121700356847231	13-MAY-2023	431.00	ONLINE	Revenue
17,919	C415061534	HGL42845	1452128	KRISHNA C	S/O CHENNAPPA POOJARI,DONANA	LT2	HGA9P123AA0361300026	13-MAY-2023	310.00	ONLINE	Revenue
17,920	C415004971	MTL500	1452132	ANNU	S/O BAGRA,GULAGALALE	LT2	HGA9P131A40361543567	13-MAY-2023	361.00	ONLINE	Revenue
17,921	C415016116	HBL528	1452140	SANNI DSOJA	SAKELESHPURA,HANUBALU	LT3	HGA9P136D10357410042	13-MAY-2023	116.00	ONLINE	Revenue

17,922	C415005764	CKNL251	1452131	AKKAMMA	S/O RAMEGOWDA,OMNA	LT2	HGA9P13A190356623622	13-MAY-2023	149.00	ONLINE	Revenue
17,923	C415034660	ARL30216	1452127	A.N.BASAPPA	S/O NIRVANAPPA,AREKE	LT2	HGA9P13DC50359676882	13-MAY-2023	168.00	ONLINE	Revenue
17,924	C415031839	33564	1452124	YOSHODAMMA	W/O THAMMANNA S.B,RAGAVENDRA	LT2	HGA9P140120356218565	13-MAY-2023	260.00	ONLINE	Revenue
17,925	C415026270	MTL229	1452129	SIDDAPPA	S/O MANJAPPA,KOGARAV	LT2	HGA9P144740361657651	13-MAY-2023	227.00	ONLINE	Revenue
17,926	C415027804	YML31358	1452135	DHARMA	S/O NINGEGOWDA,MAGE	LT2	HGA9P1458E0361324342	13-MAY-2023	153.00	ONLINE	Revenue
17,927	C145210792	GRIP47567	1452139	MURTHI G D	NADAHALLI	LT4	HGA9P14B070361793553	13-MAY-2023	7,725.00	ONLINE	Revenue
17,928	C415051938	40449	1452123	PRANITHA H E	W/O SHARATH G C,MALLIKARJUNA	LT2	HGA9P14EF20360837715	13-MAY-2023	1,567.00	ONLINE	Revenue
17,929	C415016824	MRGL1	1452138	M N GANESH	S/O NARAYANA BHAT,MARAGUNDA	LT2	HGA9P155C60358080758	13-MAY-2023	98.00	ONLINE	Revenue
17,930	C415014379	MKL1	1452139	B D BILI GOWDA	S/O DEVE GOWDA,MAVINA	LT2	HGA9P159760361312507	13-MAY-2023	207.00	ONLINE	Revenue
17,931	C415067939	45436	1452123	DARSHAN S S	S/O SIDDAPPA M R,RAGAVENDRA	LT2	HGA9P15D780358042468	13-MAY-2023	330.00	ONLINE	Revenue
17,932	C415003861	AEH688	1452125	VIJAYASHANKAR M S	S/O M E SHIVAPPA,RAGAVEN	LT2	HGA9P1600E0359701322	13-MAY-2023	320.00	ONLINE	Revenue
17,933	C452100435	YVL46768	1452142	DARSHAN V P	VANAGUR HETUR	LT2	HGA9P161DF0360636876	13-MAY-2023	493.00	ONLINE	Revenue
17,934	C415008135	BKL47	1452133	ANNAPPA	S/O MAHANTHE GOWDA,BYKERE	LT2	HGA9P168B50361940536	13-MAY-2023	149.00	ONLINE	Revenue
17,935	C415014693	CKNL212	1452131	LOKESHA	W/O KRISHNAPPASHETTY	LT2	HGA9P16A560360197572	13-MAY-2023	158.00	ONLINE	Revenue
17,936	C415018629	2585	1452125	RAHAMATTUNNEESA	W/O RAHAMATTULLA B A,KUSHALNAGAR	LT2	HGA9P16CFB0357688431	13-MAY-2023	2,647.00	ONLINE	Revenue
17,937	C415022654	BKL65	1452133	ERAPPA	RANGAPPA,BYKERE	LT2	HGA9P16F710361615426	13-MAY-2023	158.00	ONLINE	Revenue
17,938	C415005828	BGL273	1452132	AMBRUZA DSOUZA	S/O ROZARI DSOUZA,ARONA	LT2	HGA9P170ED0356957491	13-MAY-2023	227.00	ONLINE	Revenue
17,939	C415054346	IP1973	1452141	PAVAN KUMAR H B	KONABANAHALLI HETTUR	LT4	HGA9P171B80360094012	13-MAY-2023	4,943.00	ONLINE	Revenue
17,940	C415058064	YBCL41960	1452141	YASHODHA	W/O CHANDRA SHEKARA,KUMTHAH	LT2	HGA9P1766C0360986501	13-MAY-2023	556.00	ONLINE	Revenue
17,941	C415033866	AEH981	1452129	NOORULHUDA	W/O MUSTHAK AHAMED H	LT2	BBPSBB013134BA9AAAABR9B9	14-MAY-2023	2,841.00	ONLINE	Revenue
17,942	C415011851	UL66	1452129	U A MANSUR AHAMED	SAKELESHPURA,UDEVARA	LT2	BBPSBB013134BA9AAAABR9C0	14-MAY-2023	93.00	ONLINE	Revenue
17,943	C415004930	IP678	1452129	NOORULHUDA	W/O MUSTHAK AHAMED H	LT4	BBPSBB013134BA9AAAABR9CG	14-MAY-2023	1,797.00	ONLINE	Revenue
17,944	C415010420	UL186	1452129	NOORULHUDA	W/O MUSTHAK AHAMED H	LT2	BBPSBB013134BA9AAAABR9CK	14-MAY-2023	87.00	ONLINE	Revenue

17,945	C415039722	UL38127	1452129	NOORU HODA	W/O MASKAR AHAMAD,UDAYAVAR	LT2	BBPSBB013134BA9AAAABR9CT	14-MAY-2023	214.00	ONLINE	Revenue
17,946	C415020135	UL140	1452129	DR H M ABDUL VAJID	S/O H M MOHAMED JAMEEL,UDE VARA	LT2	BBPSBB013134BA9AAAABR9DA	14-MAY-2023	246.00	ONLINE	Revenue
17,947	C415038315	AEH1390	1452129	RACHANA P S	W/O RAMACHANDRA K A,MATASAGARA	LT2	BBPSCA013134000001753934	14-MAY-2023	2,412.00	ONLINE	Revenue
17,948	C415040239	MTIP1535	1452129	RACHANA P S	D/O PARAMESHWARA,MA	LT4	BBPSCA013134000001753942	14-MAY-2023	3,577.00	ONLINE	Revenue
17,949	C452101185	MTL48613	1452129	RACHANA P S	MATASAGARA BALUUPETE	LT2	BBPSCA013134000001753948	14-MAY-2023	85.00	ONLINE	Revenue
17,950	C415067037	MTIP44695	1452129	SURESH H K	S/O HANUMANTHAPPA K	LT4	BBPSCA013134000001753951	14-MAY-2023	1,035.00	ONLINE	Revenue
17,951	C415006242	MTL40	1452129	RACHANA P S	W/O RAMACHANDRA K A,MATASAGARA	LT3	BBPSCA013134000001753959	14-MAY-2023	179.00	ONLINE	Revenue
17,952	C415015151	VHL150	1452144	V.K.PUTASWAMY	S/O KARIAYA,VALALAHAL	LT2	BBPSCA013134000001755371	14-MAY-2023	218.00	ONLINE	Revenue
17,953	C415030239	32395	1452125	MAHADEVAMMA	MANJAPPA GOWDA K S,KUSHALANAGARA	LT2	BBPSEU013134T00034971805	14-MAY-2023	588.00	ONLINE	Revenue
17,954	C415033478	4717	1452125	ABDUL KHYAM	C/O MOHAMED ANIF,KUSHAL NAGAR	LT3	BBPSEU013134T00035000105	14-MAY-2023	378.00	ONLINE	Revenue
17,955	C415037144	3486	1452125	VAZIR JAN	S/O NANA SAHEB,KUSHALNAGA	LT2	BBPSIC3131340000000I5M72	14-MAY-2023	1,306.00	ONLINE	Revenue
17,956	C415045486	CKNL216	1452131	RENUKA	W/O JAYANAD,J.P.NAGAR.	LT2	BBPSIF013134T00000858732	14-MAY-2023	174.00	ONLINE	Revenue
17,957	C415008195	CKNL323	1452131	RENUKA	S/O JAYANANDA,J.P.NAG	LT3	BBPSIF013134T00000858735	14-MAY-2023	250.00	ONLINE	Revenue
17,958	C415026207	CKNL324	1452131	RENUKA	S/O JAYANANAD,J.P.NAG	LT2	BBPSIF013134T00000858749	14-MAY-2023	633.00	ONLINE	Revenue
17,959	C452100335	YGL46197	1452135	RAJAMMA	GODDU	LT2	BBPSKM013134BA9AAAAHR0JW	14-MAY-2023	178.00	ONLINE	Revenue
17,960	C415063827	BYL43645	1452143	LUCY D SILVA	W/O HILARY D SILVA,BYKARAHALLI	LT2	BBPSKM013134BA9AAAAHRZ97	14-MAY-2023	290.00	ONLINE	Revenue
17,961	C415063828	BYL43646	1452143	LUCY D SILVA	W/O HILARY D SILVA,BYKARAHALLI	LT2	BBPSKM013134BA9AAAAHRZ9Z	14-MAY-2023	877.00	ONLINE	Revenue
17,962	C415044067	YL142	1452134	M.NANJEGOWDA	SAKELESHPURA,YESLUR	LT3	BBPSKM013134BA9AAAAHRZK7	14-MAY-2023	197.00	ONLINE	Revenue
17,963	C415009273	YL408	1452134	DIPAKADVANTHAIAH V	SAKELESHPURA,YESLUR	LT2	BBPSKM013134BA9AAAAHRZKW	14-MAY-2023	199.00	ONLINE	Revenue
17,964	C452100093	46493	1452123	INDIRA	CHAMPAKANAGARA	LT2	BBPSPP01313416LNCMLAEOV1	14-MAY-2023	635.00	ONLINE	Revenue
17,965	C415016723	SKAEH141	1452127	DOCTOR OFFICER	GOVT HOSPTEL,KUSHALNA	LT2	BBPSPP01313449OKQRHS19B1	14-MAY-2023	696.00	ONLINE	Revenue
17,966	C415048294	BL39767	1452131	NOBARD DSOUZA	S/O LARENS DISOUZA,CHIKKANAY	LT2	BBPSPP0131345HYFUI0VXOQ1	14-MAY-2023	105.00	ONLINE	Revenue
17,967	C415051678	BL40363	1452131	NORBERT D SOUZA	S/O LAWRANCE D SOUZA,CHIKKANAYA	LT2	BBPSPP0131345WQ6LTD8JMK1	14-MAY-2023	945.00	ONLINE	Revenue

17,968	C415044957	IP1414	1452131	NARBHAT D SOUZA	S/O LORENSE D SOUZA,J P NAGARA	LT4	BBPSPP0131345W V3VUJNG2N1	14-MAY-2023	2,761.00	ONLINE	Revenue
17,969	C415060139	HUL42378	1452138	VIRUPAKSHA PRASAD H V	S/O VASANTHE GOWDA H B,HURUDI	LT2	BBPSPP01313461H 4D3RO71B1	14-MAY-2023	1,573.00	ONLINE	Revenue
17,970	C415013392	HUL17	1452138	H.B.VASNTHAG OWDA	S/O BIREGOWDA,HURUDI	LT2	BBPSPP01313461S YMDX3DEO1	14-MAY-2023	139.00	ONLINE	Revenue
17,971	C415062787	HUIP43479	1452138	VASANTHA GOWDA H B	S/O BYRE GOWDA,HURUDI	LT4	BBPSPP013134623 SZFM6SQF1	14-MAY-2023	701.00	ONLINE	Revenue
17,972	C415039874	HUIP1526	1452138	VASANTHE GOWDA H B	S/O GIRIJA SHANKAR,HURUDI	LT4	BBPSPP01313462E 9GO204EX1	14-MAY-2023	3,460.00	ONLINE	Revenue
17,973	C452100407	KRDL46765	1452144	DHANLAKSHMI	BOBBANAHALLI HETUR	LT2	BBPSPP0131346AV NQV5O0OX2	14-MAY-2023	85.00	ONLINE	Revenue
17,974	C415002050	4442	1452124	PRESEDENT	JAMIYA LIBABIN MASIDI,AZAD ROAD	LT3	BBPSPP0131346HR AWRXE5O12	14-MAY-2023	426.00	ONLINE	Revenue
17,975	C415057419	ACL41755	1452127	JAGADISHA B H	S/O HONNE GOWDA,BASAVANAH	LT2	BBPSPP013134738I 5OC8XRS2	14-MAY-2023	110.00	ONLINE	Revenue
17,976	C415064550	43735	1452123	MANOHARA N H	W/O LOKESH H S,CHAMPAKANAGAR	LT2	BBPSPP013134751 BSN7N43N1	14-MAY-2023	362.00	ONLINE	Revenue
17,977	C415033227	32750	1452126	DEVARAJ	NANJE GOWDA,ASHOKA	LT3	BBPSPP013134789 3AKE8R9T2	14-MAY-2023	289.00	ONLINE	Revenue
17,978	C415042118	NHL36582	1452138	DINESH V H	S/O HALAGEGODA,NELA	LT2	BBPSPP0131347FC XDGUHLFN2	14-MAY-2023	1,163.00	ONLINE	Revenue
17,979	C415033466	CNL12	1452144	C.A.PARMESH	S/O APPASWAMY GOWDA,CHIN HALLY	LT2	BBPSPP0131347ZI4 NY1QMJJ2	14-MAY-2023	456.00	ONLINE	Revenue
17,980	C415034765	CKNL34910	1452131	SAKAMMA	W/O SOMEGOWDA,BANAV	LT2	BBPSPP0131347ZY S6XYPQ5P1	14-MAY-2023	608.00	ONLINE	Revenue
17,981	C415016900	HRL116	1452139	JAYAPAL B E	S/O IRAPPAGOWDA,HARL	LT2	BBPSPP01313483R 2DCSHPV72	14-MAY-2023	142.00	ONLINE	Revenue
17,982	C415025631	6017	1452124	ANNAPOORNA D R	W/O RAJE GOWDA,LAKSHMI	LT2	BBPSPP01313483R WJDBIQL51	14-MAY-2023	120.00	ONLINE	Revenue
17,983	C415013863	HDL138	1452140	SHIVAMMA	W/O PUTTEGOWDA,HADI	LT2	BBPSPP01313484H RUCZ847L1	14-MAY-2023	802.00	ONLINE	Revenue
17,984	C415020869	AML38	1452124	NABEESA	ANEMAHAL	LT2	BBPSPP01313484K AXTX8DGV1	14-MAY-2023	1,750.00	ONLINE	Revenue
17,985	C415037461	1302	1452125	A.B.SHIVAPPA	SAKELESHPURA,PRE AMA NAGAR SKP	LT2	BBPSPP0131348CN V3SE6GGU1	14-MAY-2023	310.00	ONLINE	Revenue
17,986	C415050064	BKL40017	1452133	SHANMUKA B A	S/O AMRUTESH B A,BYKERE	LT2	BBPSPP0131348DF TI9NNWSB1	14-MAY-2023	295.00	ONLINE	Revenue
17,987	C415019919	AML224	1452127	KESHAVRAJA	S/O YALLAPPA SHETTY,ANEMAHAL	LT2	BBPSPP0131348EI 7QLL8K8R2	14-MAY-2023	153.00	ONLINE	Revenue
17,988	C415027642	BDL89	1452133	U.M.IBRHIM	S/O MAHMAD,BIRADHALL	LT2	BBPSPP0131348FL UORB5OD01	14-MAY-2023	765.00	ONLINE	Revenue
17,989	C415011648	KDVL14	1452144	K.P.DEVARAJEG OWDA	S/O PUTEGOWDA,KADGA	LT2	BBPSPP0131348FZ DLESPMXO2	14-MAY-2023	139.00	ONLINE	Revenue
17,990	C415028936	RGYSKP867	1452129	JUBEDA	W/O BAVU,KUMARGATTE	LT1	BBPSPP0131348Y1 HI7NBXXS1	14-MAY-2023	1,053.00	ONLINE	Revenue

17,991	C415006578	MTL277	1452132	SHEKAR SHETTY	S/O NAGAPPA SHETTY,KENDANA	LT2	BBPSPP0131348ZD65L706SU2	14-MAY-2023	85.00	ONLINE	Revenue
17,992	C415005375	CKNL204	1452131	NAGRAJ	S/O CHANDRACHARI,OM	LT2	BBPSPP0131348ZFFMIDRK9D1	14-MAY-2023	171.00	ONLINE	Revenue
17,993	C415065856	CKNL44142	1452131	HEMA	W/O NAGARAJU,AYODHYA	LT2	BBPSPP01313490CZA71NJM81	14-MAY-2023	171.00	ONLINE	Revenue
17,994	C415003000	AEH883	1452127	T VISHWANATH	SAKELESHPURA,ANE MAHAL	LT2	BBPSPP01313490VOJPP4FSM1	14-MAY-2023	675.00	ONLINE	Revenue
17,995	C415023224	GKL47	1452128	SANGAIAH	S/O BASAVAIAH,GUDANA	LT2	BBPSPP01313492O64GB8KON1	14-MAY-2023	119.00	ONLINE	Revenue
17,996	C415000184	614	1452127	M S SANNA MALLE GOWDA	P W D,KUSHAL NAGAR SKP	LT2	BBPSPP013134967RVQ1PTMR1	14-MAY-2023	1,818.00	ONLINE	Revenue
17,997	C415063826	YVL43639	1452142	VIJAYA S INAMDHAR	S/O SHRIKANTHA N INAMDHAR,VANAGUR	LT2	BBPSPP01313496J5UP1R8X62	14-MAY-2023	2,337.00	ONLINE	Revenue
17,998	C415004763	6069	1452125	S J HONNAPPA	S/O JAWARAPPA,ASHOK	LT3	BBPSPP0131349FDGUM9ZJHG2	14-MAY-2023	349.00	ONLINE	Revenue
17,999	C415043506	2112	1452125	SMT. S.M PRABHAVATHI	W/O MURTHY RAO,AREHALLY	LT2	BBPSPP0131349FZVHEDYBWU2	14-MAY-2023	604.00	ONLINE	Revenue
18,000	C415065335	44213	1452125	DEVAPPA GOWDA S B	S/O BASAVARAJU ,SHREE NANDI	LT3	BBPSPP0131349V7S06N0KCH1	14-MAY-2023	755.00	ONLINE	Revenue
18,001	C415004751	VL16	1452130	PARVATHAMMA	SAKELESHPURA,VADURU	LT2	BBPSPP0131349WP766MDEVV2	14-MAY-2023	144.00	ONLINE	Revenue
18,002	C415003935	4805	1452125	YASHODARA B A	S/O APPAJIGOWDA,CHAM	LT2	BBPSPP013134A589ZOUINUR2	14-MAY-2023	443.00	ONLINE	Revenue
18,003	C415022005	YMKL37	1452142	SHANTHAPPA GOWDA	S/O DEVE GOWDA,MANKNA	LT2	BBPSPP013134A7MDP5GXMHE1	14-MAY-2023	129.00	ONLINE	Revenue
18,004	C415026862	DNL31989	1452128	H.M VIDHYADHAR	S/O H.D MALLAPPA,KESAGAN	LT2	BBPSPP013134AAICS4XH43W2	14-MAY-2023	361.00	ONLINE	Revenue
18,005	C415042225	HUL59	1452138	H.K.DODDAPPA GOWDA	SAKELESHPURA,HURUDI	LT2	BBPSPP013134AAXJRSM0G4L2	14-MAY-2023	295.00	ONLINE	Revenue
18,006	C415039988	37378	1452123	NAVEENGLADSON	S/O JOSEF DEVARAJ,CHAMPAKA	LT2	BBPSPP013134AY6HDA0RGIC2	14-MAY-2023	340.00	ONLINE	Revenue
18,007	C415069850	46271	1452123	AVINASH S N	S/O NANJAPPA GOWDA,S P ROAD	LT2	BBPSPP013134AYKKMJR8CBT1	14-MAY-2023	1,575.00	ONLINE	Revenue
18,008	C415001711	AEH1358	1452123	RAJA SHEKAR K S	SAKELESHPURA,PREMA NAGAR SKP	LT2	BBPSPP013134AYPVSZP7J0X1	14-MAY-2023	1,491.00	ONLINE	Revenue
18,009	C452101053	MS47344	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	BBPSPP013134AZB6VJDVX5F2	14-MAY-2023	957.00	ONLINE	Revenue
18,010	C415029499	SKAEH32054	1452124	MANOHAR K H	HALAPPAGOWDA K A,LAKSHMIPURAM	LT2	BBPSPP013134B14Z1ZA6OVT1	14-MAY-2023	1,220.00	ONLINE	Revenue
18,011	C415050551	BDIP1903	1452133	KARUNAKAR K	S/O KRISHNA MURTHY	LT4	BBPSPP013134B1JODL3MP2C1	14-MAY-2023	557.00	ONLINE	Revenue
18,012	C415011567	KDVL6	1452144	LALITHMA	W/O HOWANAGOWDA,KA	LT2	BBPSPP013134B2XOQ6VI3VE1	14-MAY-2023	140.00	ONLINE	Revenue
18,013	C415015916	AEH749	1452139	PUTTARAMAPPA M S	S/O SIDDEGOWDA,MAVIN	LT2	BBPSPP013134B4Z5AIJU7LH1	14-MAY-2023	982.00	ONLINE	Revenue

18,014	C415049523	HDL40021	1452138	SANNAPPA N M	S/O MUDDAPPA,HADIGE	LT2	BBPSPP013134B6J4TG6617T1	14-MAY-2023	201.00	ONLINE	Revenue
18,015	C415007381	YKRL133	1452134	K.K.MANJEGOWDA	S/O KARIGOWDA,KERODI	LT2	BBPSPP013134B8XNXKZMUGS1	14-MAY-2023	217.00	ONLINE	Revenue
18,016	C415048244	39787	1452125	HONNEGOWDA B	S/O RANGEGOWDA,CHA	LT2	BBPSPP013134BA0JS1SH8UF1	14-MAY-2023	251.00	ONLINE	Revenue
18,017	C415003807	AML232	1452124	AVVAMMA	W/O ABUBEKAR,ANEMAH	LT2	BBPSPP013134BA2KEA00TM21	14-MAY-2023	877.00	ONLINE	Revenue
18,018	C415015266	SKP30149	1452123	THEJESH KUMAR	S/O K J ANANDA B M ROAD,CHAMPAKA	LT5	BBPSPP013134BAOOBXO1FZ11	14-MAY-2023	2,286.00	ONLINE	Revenue
18,019	C415025596	AEH545	1452132	GURU PRASAD B L	SAKELESHPURA,KENDANA MANEY	LT2	BBPSPP013134BCDI446OUMA1	14-MAY-2023	1,325.00	ONLINE	Revenue
18,020	C415022773	CNL26	1452144	DODDEGOWDA	S/O DODDE GOWDA,CHIN HALLY	LT2	BBPSPP013134C0T5UPCNIVO1	14-MAY-2023	256.00	ONLINE	Revenue
18,021	C415026665	31380	1452123	S A LINGE GOWDA	S/O AYYAPPA GOWDA,LAXMIPURA	LT2	BBPSPP013134C1PHQOZTXVQ2	14-MAY-2023	210.00	ONLINE	Revenue
18,022	C415067585	45325	1452123	KHALIDH A	S/O ABBAS,SADASHIVAN	LT2	BBPSPP013134C3FK0HKAPVK1	14-MAY-2023	983.00	ONLINE	Revenue
18,023	C415067586	45326	1452123	KHALIDH A	S/O ABBAS,SADASHIVAN	LT2	BBPSPP013134C3P6LDIHGEV1	14-MAY-2023	342.00	ONLINE	Revenue
18,024	C145211032	YUL48246	1452135	ABHIJITH H D	HERUR YESLUR	LT2	BBPSPP013134C4DYKLQR1IQ1	14-MAY-2023	320.00	ONLINE	Revenue
18,025	C145211786	YUIP48796	1452135	Abijith H D	Heruru Naganahalli	LT4	BBPSPP013134C4H8TYW0M2Q1	14-MAY-2023	4,436.00	ONLINE	Revenue
18,026	C415023418	YML21	1452142	H.M MUDDE GOWDA	S/O MALLE GOWDA,MAGERI	LT2	BBPSPP013134C5MFPI0EMOY1	14-MAY-2023	149.00	ONLINE	Revenue
18,027	C415006074	30511	1452123	T.M.RAJKUMAR	S/O V.P.MALLAPPA,CHAM	LT2	BBPSPP013134C6KO0DPHH0S2	14-MAY-2023	567.00	ONLINE	Revenue
18,028	C145211238	HUL48478	1452138	H S HARISH KUMAR	HURUDI	LT2	BBPSPP013134CTVTVMJQ73Z1	14-MAY-2023	405.00	ONLINE	Revenue
18,029	C415063847	YBGL43530	1452142	MEENAKSHI	W/O SEENAPPA,KUDRAST	LT2	BBPSPP013134CVFGBC7IAT71	14-MAY-2023	232.00	ONLINE	Revenue
18,030	C415024683	CNL35	1452144	C.M.PARMESH	S/O MANJE GOWDA,CHIN HALLY	LT2	BBPSPP013134CVHLW68YOKQ1	14-MAY-2023	450.00	ONLINE	Revenue
18,031	C415003215	1180	1452124	K S SATHISH	S/O KRISHNA BATT,B M ROAD SKP	LT3	BBPSPP013134CVI2UXWPPNB2	14-MAY-2023	2,372.00	ONLINE	Revenue
18,032	C415066178	44565	1452127	RAJIK SHARIEF	S/O VAZEER S D,KUSHALNAGARA	LT2	BBPSPP013134CVQ3200BR6X2	14-MAY-2023	611.00	ONLINE	Revenue
18,033	C415003216	1575	1452124	K S SATHISH BHAT	S/O KRISHNA BHAT,B M ROAD SKP	LT3	BBPSPP013134CVT2A1HCWO92	14-MAY-2023	824.00	ONLINE	Revenue
18,034	C415039386	YL36114	1452134	LAKSHME GOWDA	S/O SHIVANNA,YASALUR	LT3	BBPSPP013134D6PSOQYHOFV2	14-MAY-2023	1,220.00	ONLINE	Revenue
18,035	C415007658	YL271	1452134	S.A.SHIVANN	SAKELESHPURA,YESLUR	LT2	BBPSPP013134D897C17YGNI2	14-MAY-2023	334.00	ONLINE	Revenue
18,036	C415010343	YUL251	1452135	H T MURTHI	S/O TIPPEGOWDA,HULAG	LT2	BBPSPP013134D95W1RQ4SY21	14-MAY-2023	222.00	ONLINE	Revenue

18,037	C415005267	CKNL24	1452131	ASHA	J.P.NAGAR	LT2	BBPSPP013134DAK188P99HO1	14-MAY-2023	256.00	ONLINE	Revenue
18,038	C415033505	33538	1452123	PHILOMINA	W/O JOSEPH DEVARAJ,CHAMPAKN	LT2	BBPSPP013134DWYTKY45A8S2	14-MAY-2023	58.00	ONLINE	Revenue
18,039	C145210536	BYHRR47803	1452137	JAYAMMA	HERURU	LT2	BBPSPP013134DZ56B405GQ91	14-MAY-2023	77.00	ONLINE	Revenue
18,040	C415024498	SKAEH139	1452127	DOCTOR OFFICER	GOVT HOSPTEL,KUSHALNA	LT2	BBPSPP013134E0YL9NFCH4O1	14-MAY-2023	736.00	ONLINE	Revenue
18,041	C415008113	YKBL153	1452134	K.N APPA SWAMY	S/O NAARU,KUMBRAHALL	LT2	BBPSPP013134E1VSZXUQV7Z1	14-MAY-2023	124.00	ONLINE	Revenue
18,042	C415032637	MKL33470	1452139	MANJULA M B	W/O KALLESH GOWDA,MAVINAKOL	LT2	BBPSPP013134E8CEM9I9WET1	14-MAY-2023	518.00	ONLINE	Revenue
18,043	C415017412	AEH559	1452139	NAGRAJU G P	PUTTEGOWDA,GANA DHAHOLE	LT2	BBPSPP013134EA0Y6KSEW6V1	14-MAY-2023	693.00	ONLINE	Revenue
18,044	C415033526	GNL32950	1452139	NAGARAJU G P	S/O PUTTEGOWDA,GANA	LT2	BBPSPP013134EA6JPCIWW6M1	14-MAY-2023	437.00	ONLINE	Revenue
18,045	C415037974	37743	1452123	MANJU	S/O MALLAPPA,PREMNAG	LT2	BBPSPP013134EY4CEOWUGDJ1	14-MAY-2023	155.00	ONLINE	Revenue
18,046	C145210504	BL47496	1452131	KARUNAKARA BS	BANAVASE	LT2	BBPSPP013134F201K8O9R8O2	14-MAY-2023	157.00	ONLINE	Revenue
18,047	C415051036	40323	1452123	CHANDRA KUMAR H B	S/O BELURAIAH,PREMAN	LT2	BBPSPP013134F6NJ1SVUZQO1	14-MAY-2023	285.00	ONLINE	Revenue
18,048	C415068971	BMKL45801	1452144	MALLAPPA B R	S/O RAME GOWDA B N,BOMMANAKERE	LT2	BBPSPP013134FRKKG1428FB1	14-MAY-2023	312.00	ONLINE	Revenue
18,049	C145210238	YHRL47369	1452141	ERAMMA	HETTUR SAKLESHPURA	LT2	BBPSPP013134G0631IAN4KY1	14-MAY-2023	263.00	ONLINE	Revenue
18,050	C415040277	MDL8	1452140	JAYAMMA	SAKELESHPURA,MADHANAPURA	LT2	BBPSPP013134G42WPSQX98D1	14-MAY-2023	845.00	ONLINE	Revenue
18,051	C415026326	IP177	1452140	M.A.HUCHE GOWDA	SAKELESHPURA,MADAN PURA	LT4	BBPSPP013134G4CG8BUW9XS1	14-MAY-2023	448.00	ONLINE	Revenue
18,052	C415015964	HBSL30150	1452125	B C MUTTAPPA	S/O CHANNAPPA,HEBBA	LT2	BBPSPP013134G6Y1D1WNFJ81	14-MAY-2023	753.00	ONLINE	Revenue
18,053	C415061154	YCL42566	1452137	SEETHAMMA B S	CHANGADAHALLI,CHANGADAHALLI,CHAN	LT2	BBPSPP013134GAF57C4S6BW1	14-MAY-2023	1,118.00	ONLINE	Revenue
18,054	C415039740	HBL38376	1452138	YASHODA	W/O KRISHNEGOWDA,AV	LT2	BBPSPP013134GTAI4HHM3UJ1	14-MAY-2023	569.00	ONLINE	Revenue
18,055	C415018452	5490	1452123	C K UMESH	S/O KESHAVA SHETTY,CHAMPAKA	LT2	BBPSPP013134GXIRFM2MH5H1	14-MAY-2023	270.00	ONLINE	Revenue
18,056	C415016927	1087	1452124	H B MOKSHA RAJA	S/O H S BALAVANTHAPPA,MA	LT3	BBPSPP013134GZH6OVWSNI11	14-MAY-2023	165.00	ONLINE	Revenue
18,057	C415067287	AML45093	1452127	RASHEEDA	W/O UMAR FARUQ,ANEMAHAL	LT2	BBPSPP013134H008IN8940Q1	14-MAY-2023	632.00	ONLINE	Revenue
18,058	C145210371	47532	1452125	SANNAMMA	CHAMPAKANAGARA SAKLESHPURA	LT2	BBPSPP013134H71RV1CF9LP2	14-MAY-2023	165.00	ONLINE	Revenue
18,059	C415042125	YUL36628	1452135	PRASANNA U S	S/O NARASIMMAMURTHY,	LT2	BBPSPP013134HA4FRBSJ5FS1	14-MAY-2023	578.00	ONLINE	Revenue

18,060	C415011252	KML18	1452143	NAGRAJU K B	S/O RAMEGOWDA,KAMN	LT2	BBPSPP013134HAUIF9S5FV82	14-MAY-2023	405.00	ONLINE	Revenue
18,061	C415033761	34762	1452125	ARALAPPA R	RAJENDRAPPA M,BRAHMINS	LT2	BBPSPP013134HSJ3UIBVKMH2	14-MAY-2023	112.00	ONLINE	Revenue
18,062	C415037411	802	1452124	U P MALLAPPA	B M ROAD,MALLAMMANA	LT3	BBPSPP013134HUFJ1KI5WFY1	14-MAY-2023	166.00	ONLINE	Revenue
18,063	C415045407	35831	1452127	SURESH T P	S/O PUTTASWAMY GOWDA,S P ROAD S	LT2	BBPSPP013134I187GAJRFOL1	14-MAY-2023	767.00	ONLINE	Revenue
18,064	C415030857	CDAEH31942	1452125	SUPARIDENT	DISTSUBJAIL,SAKLESHPUR	LT2	BBPSPP013134I4FCCSB5XGS1	14-MAY-2023	1,200.00	ONLINE	Revenue
18,065	C415028719	UL340	1452129	SIDDAIAH	S/O MANJAIAH,UDAYAWA	LT2	BBPSPP013134I4LW9TW5XC62	14-MAY-2023	211.00	ONLINE	Revenue
18,066	C452100079	46523	1452124	DIVAKAR K.R	LAKSHMIPURAM	LT2	BBPSPP013134I7L0LQD9NWH1	14-MAY-2023	365.00	ONLINE	Revenue
18,067	C415007421	3361	1452123	S.N BASAVA RAJU	S/O NARAYAN SHETTY,RAGAVENDR	LT2	BBPSPP013134IA0AW6G2G4Q1	14-MAY-2023	462.00	ONLINE	Revenue
18,068	C415007420	3892	1452123	SHEKAR	S/O RAJU,RAGAVENDRA	LT2	BBPSPP013134IUWW4J6MKG61	14-MAY-2023	290.00	ONLINE	Revenue
18,069	C415008130	HL211	1452133	GOPAL PUJARI	S/O CHENAPPA PUJARI,HALSULIGE	LT2	BBPSPP013134IWYSWX1L96M1	14-MAY-2023	500.00	ONLINE	Revenue
18,070	C415002636	2885	1452125	P R HARISH	S/O RAMDAS,MALLAMMA	LT3	BBPSPP013134IX3YA1595DV1	14-MAY-2023	600.00	ONLINE	Revenue
18,071	C415020115	ACL119	1452127	ISMAIL	S/O MOHIDDIN,BASAVAN	LT2	BBPSPP013134IXH313OMY5T1	14-MAY-2023	844.00	ONLINE	Revenue
18,072	C415029853	NDL31887	1452139	GANESH N B	BYRAPPA,NADHALLY SAKLESHPUR	LT2	BBPSPP013134J0I3EICHK7S1	14-MAY-2023	261.00	ONLINE	Revenue
18,073	C415005787	BL756	1452131	R.V.YOGISHA	S/O VENKATSHETTY,BAS	LT2	BBPSPP013134J2QI5RJ4CFJ1	14-MAY-2023	227.00	ONLINE	Revenue
18,074	C415000942	5254	1452125	M S RAMESH	S/O SIDDA VEERAPPA,KUSHAL	LT2	BBPSPP013134J3EX9PI71EL1	14-MAY-2023	460.00	ONLINE	Revenue
18,075	C415062091	43207	1452123	SHEKARA S N	S/O NANGE GOWDA,CHAMPAKAN	LT2	BBPSPP013134J41XH7HHOGN1	14-MAY-2023	666.00	ONLINE	Revenue
18,076	C415036314	RGYSKP1451	1452135	DILAKSHA	SAKELESHPURA,PALHALLY	LT1	BBPSPP013134J4GEP47E2LI1	14-MAY-2023	721.00	ONLINE	Revenue
18,077	C415041530	YPL38457	1452135	VEERESH	S/O GUNDEGOWDA,PALA	LT2	BBPSPP013134J4K7S43KRAF1	14-MAY-2023	124.00	ONLINE	Revenue
18,078	C415067598	45338	1452123	NAGARATHNA H A	W/O THENRAJ,CHAMPAKA	LT2	BBPSPP013134J9TEY9Q4R4C1	14-MAY-2023	150.00	ONLINE	Revenue
18,079	C415011324	BJUMTL15	1452143	KENCHAIAH	S/O CHENAIAH,UMATUR	LT1	BBPSPP013134JPHX0E7ODDF2	14-MAY-2023	1.00	ONLINE	Revenue
18,080	C415022164	BGL825	1452132	NANJAPPA SHETTY	S/O CHANNA SHETTY,MUGALI	LT2	BBPSPP013134JSIXNI1D2DK1	14-MAY-2023	315.00	ONLINE	Revenue
18,081	C415056666	HSGL41622	1452131	KUMAR H K	S/O KARI SHETTY,HASAGAVAL	LT2	BBPSPP013134JWXIWFB1JE41	14-MAY-2023	390.00	ONLINE	Revenue
18,082	C415041215	AEH997	1452123	NAGARATHNA	W/O H.R MOHAN KUMAR,CHAMPAK	LT2	BBPSPP013134JYXEZO2PP5J1	14-MAY-2023	993.00	ONLINE	Revenue

18,083	C415013115	HBL78	1452140	K.ISMAIL	SAKELESHPURA,HANUBALU	LT3	BBPSPP013134K7S6JP13Q4T1	14-MAY-2023	620.00	ONLINE	Revenue
18,084	C415015438	YKBL133	1452134	K.S PARAMESH	S/O SIDDE GOWDA,KOTTANAHA	LT2	BBPSPP013134KVXXDGGHOH21	14-MAY-2023	563.00	ONLINE	Revenue
18,085	C145210712	47457	1452123	CHANDREGOWDA	ANEMAHAL SAKLESHPURA	LT2	BBPSPP013134KW9PWAGO72K1	14-MAY-2023	310.00	ONLINE	Revenue
18,086	C415008763	BGL452	1452132	JAMES	S/O JEEVARATHNAM,ALU	LT2	BBPSPP013134L2OUME6WPBQ1	14-MAY-2023	222.00	ONLINE	Revenue
18,087	C415065321	ACL44192	1452127	HASENABBA J S	S/O SULAIMAN,KUDUGAR	LT2	BBPSPP013134L6XNZHXWWRM1	14-MAY-2023	576.00	ONLINE	Revenue
18,088	C415002868	SKAEH30408	1452125	JESSY JOY	W/O V J JOY,SARASWATHI	LT2	BBPSPP013134LQU79RSFUEX1	14-MAY-2023	586.00	ONLINE	Revenue
18,089	C415038889	5881	1452123	KRISHNE GOWDA	S/O THAMMANNA GOWDA,CHAMPAK	LT2	BBPSPP013134M27CL125N4Y2	14-MAY-2023	476.00	ONLINE	Revenue
18,090	C415033647	ACL33656	1452123	NAGAPPA	PUTTAPPA,BASAVESHWARA NAGAR	LT2	BBPSPP013134M45UM3UPBQB1	14-MAY-2023	195.00	ONLINE	Revenue
18,091	C452101275	49112	1452124	MANJUNATH M T	SARASWATHI PURAM	LT2	BBPSPP013134MNHMQRDFVCD1	14-MAY-2023	493.00	ONLINE	Revenue
18,092	C145210503	BL47495	1452131	KARUNAKARA BS	BANAVASE	LT2	BBPSPP013134MSFNFCAXSHH1	14-MAY-2023	320.00	ONLINE	Revenue
18,093	C415024849	YMKL31	1452142	V.C.SURESH	S/O CHENAPPA GOWDA,MANKNA	LT2	BBPSPP013134MT2JO9NR0DV2	14-MAY-2023	271.00	ONLINE	Revenue
18,094	C415004804	IP540	1452133	SAHANA	W/O YADHAV I S,HALUSULIGE	LT4	BBPSPT013134B0PXHPW2A29M	14-MAY-2023	4,452.00	ONLINE	Revenue
18,095	C415038708	HL32613	1452133	SUNDARESH I N	S/O YADHAV I S,HALASULIGE	LT2	BBPSPT013134B1EU4LPLTN8E	14-MAY-2023	173.00	ONLINE	Revenue
18,096	C415015291	HGAEH4	1452128	C.K JOGI	S/O KURIYA COSE,MAARNA	LT2	BBPSPT013134B1GPK69BHY56	14-MAY-2023	2,105.00	ONLINE	Revenue
18,097	C415013646	HGL311	1452128	C K JOHNY	S/O KURIYA KOS,MARANA HALLY	LT3	BBPSPT013134B1HFMYQPFWKQ	14-MAY-2023	316.00	ONLINE	Revenue
18,098	C145211849	DNL49104	1452128	H M MURALIDHARA	KESAGANAHALLI	LT2	BBPSPT013134B5GTQUS5CNV4	14-MAY-2023	1,165.00	ONLINE	Revenue
18,099	C415022918	YPL30880	1452135	T B MANJUNATH	S/O BASAVE GOWDA,KARAGOOR	LT2	BBPSPT013134B69UTV9XMCKD	14-MAY-2023	95.00	ONLINE	Revenue
18,100	C415034465	MTL34519	1452132	VANI	W/O GIRISH,GULAGALALE	LT2	BBPSPT013134B75F4L1HO7M0	14-MAY-2023	1,933.00	ONLINE	Revenue
18,101	C415041553	AEH96	1452133	YADHAV I S	S/O SUNDARESH I N,MASAVALLY	LT2	BBPSPT013134B9HSNTKF6H7J	14-MAY-2023	1,530.00	ONLINE	Revenue
18,102	C415047409	HL174	1452133	SAHANA	W/O YADHAV I S,MASAVALLI	LT2	BBPSPT013134BBAEY1W98GUL	14-MAY-2023	85.00	ONLINE	Revenue
18,103	C415003694	4375	1452124	JAGADESH S N	S/O LATE NANJAPPA,B M ROAD	LT2	BBPSPT013134BBO8V9H07CB1	14-MAY-2023	416.00	ONLINE	Revenue
18,104	C452100078	46524	1452124	DIVAKAR K.R	LAKSHMIPURAM	LT2	BBPSPT013134BC5FIEVR3GY2	14-MAY-2023	390.00	ONLINE	Revenue
18,105	C415006714	HL296	1452133	YADHAV I S	S/O SUNDARESH I N,HALASULIGE	LT2	BBPSPT013134BFCCPTAH68L3	14-MAY-2023	139.00	ONLINE	Revenue

18,106	C415067367	YPL45120	1452135	MANJUNATH J B	S/O BASAVE GOWDA,PALAHALLI	LT2	BBPSPT013134BFUDVCUR3M6D	14-MAY-2023	1,005.00	ONLINE	Revenue
18,107	C415042700	HLIP5	1452133	YADHAV I S	S/O SUNDARESH I N,HALUSULIGE	LT4	BBPSPT013134BGMVFD6KNBAG	14-MAY-2023	839.00	ONLINE	Revenue
18,108	C415016567	HL173	1452133	YADHAV I S	S/O SUNDARESH I N,HALASULIGE	LT2	BBPSPT013134BI0L331KUWBL	14-MAY-2023	222.00	ONLINE	Revenue
18,109	C415035634	YML35612	1452142	RAVI V NAYAK	NAYAK V S,BANAGERI	LT2	BBPSPT013134BK47T8IMIKIM	14-MAY-2023	4,484.00	ONLINE	Revenue
18,110	C415005342	MTL740	1452129	PUTTAPPA	S/O SANGAPPA,BHAGE	LT2	BBPSPT013134BMBE26KT4L71	14-MAY-2023	144.00	ONLINE	Revenue
18,111	C415006713	HL295	1452133	YADHAV I S	S/O SUNDARESH I N,HALASULIGE	LT2	BBPSPT013134BMJ2EPR6M7KR	14-MAY-2023	183.00	ONLINE	Revenue
18,112	C452101256	49043	1452127	A T C TELECOM INFRASTRUCTU	MALLIKARJUN NAGARA	LT3	BBPSPT013134BMSMP4F267XB	14-MAY-2023	14,846.00	ONLINE	Revenue
18,113	C415032784	33137	1452124	YLESH S S	SUBBEGOWDA,LAKSHMIPURAM	LT2	BBPSPT013134BOHCTAMISUJM	14-MAY-2023	840.00	ONLINE	Revenue
18,114	C415021561	AEH666	1452124	M.P.RAJSHEKRAIAH	S/O S.K.SHANMUKAIAH,L	LT2	BBPSPT013134BPDVFOE3PVJQ	14-MAY-2023	1,024.00	ONLINE	Revenue
18,115	C415063940	ACL43278	1452133	KALAMMA	W/O MANJAPPA S K,ACHANGI	LT2	BBPSPT013134BPLO0RDMPXBJ	14-MAY-2023	90.00	ONLINE	Revenue
18,116	C415067468	45223	1452123	SOMASHEKARA Y P	S/O PUTTANANJAPPA Y S	LT2	BBPSPT013134BQM6DTMC39OC	14-MAY-2023	414.00	ONLINE	Revenue
18,117	C415009102	YVL11	1452142	V.S.SANNAPPA GOWDA	S/O SUBBE GOWDA,VANA GURU	LT2	BBPSPT013134BRBNI1350SPI	14-MAY-2023	348.00	ONLINE	Revenue
18,118	C415022471	IP171	1452133	YADHAV	S/O SUNDARESH I N,HALUSULIGE	LT4	BBPSPT013134BU6O10I0NFNE	14-MAY-2023	500.00	ONLINE	Revenue
18,119	C415046234	AEH130	1452128	H.D MALLAPPA	SAKELESHPURA,HOSAKERE	LT2	BBPSPT013134BVS2696U7I1Q	14-MAY-2023	1,007.00	ONLINE	Revenue
18,120	C415002511	2102	1452125	H RAMA KRISHNA	S/O HALAPPA,RAGAVEND	LT2	BBPSPT013134BW8D7T48HH4V	14-MAY-2023	100.00	ONLINE	Revenue
18,121	C415032493	HL34188	1452133	YADHAV I S	S/O SUNDARESH I N,HALASULIGE	LT2	BBPSPT013134BWY7GVE52R6D	14-MAY-2023	202.00	ONLINE	Revenue
18,122	C415001621	YBCL2	1452141	TIPPEGOWDA	SAKELESHPURA,BACHAHALLI	LT2	BBPSPT013134BXRSPCHVQWPI	14-MAY-2023	237.00	ONLINE	Revenue
18,123	C415059109	CKNL42119	1452131	CHAITHRA L	W/O SATHISH C E,CHIKKANAYAKANA	LT2	HGA9P003210363310577	14-MAY-2023	1,635.00	ONLINE	Revenue
18,124	C415038983	JL35770	1452130	RAJESH B G	S/O GURUNATH,BELAGO	LT2	HGA9P005330363430106	14-MAY-2023	1,017.00	ONLINE	Revenue
18,125	C415013957	YKBL101	1452134	K.P ANAND	S/O O.S PUTTAPPA,KOTTANA	LT2	HGA9P005BD0362784117	14-MAY-2023	212.00	ONLINE	Revenue
18,126	C415007108	VL106	1452130	K.R SHANTHAPPA	S/O RAMAPPA,KIRUHUNA	LT2	HGA9P007C30367824658	14-MAY-2023	163.00	ONLINE	Revenue
18,127	C415026880	CKNL255	1452131	PARIJAKSHI	W/O NAGRAJU,J P NAGAR	LT2	HGA9P00E300365148907	14-MAY-2023	494.00	ONLINE	Revenue
18,128	C415057107	41711	1452126	SAROJAMMA	W/O GAARE RANGAPPA,BHRAMIN	LT2	HGA9P00FC10367422806	14-MAY-2023	227.00	ONLINE	Revenue

18,129	C415014774	BTL49	1452143	B P JANESH	SAKELESHPURA,BILI THAL	LT2	HGA9P019660366960460	14-MAY-2023	153.00	ONLINE	Revenue
18,130	C415037041	BLKL55	1452140	RAMAPPA GOWDA	S/O PUTTAPPA GOWDA,BELLEKERE	LT2	HGA9P01B4E0363558333	14-MAY-2023	408.00	ONLINE	Revenue
18,131	C415042871	BLKL3	1452140	RAMAPPA GOWDA	S/O PUTTE GOWDA,BELLE KERE	LT3	HGA9P025290363560415	14-MAY-2023	297.00	ONLINE	Revenue
18,132	C415027715	MTL30060	1452129	K P LOLAKSHI	W/O B M MUGESH,BHAGE	LT2	HGA9P033640364285218	14-MAY-2023	295.00	ONLINE	Revenue
18,133	C452100486	LKL46826	1452132	RADHA	LAKUNDA BELAGODU BALUPETE	LT2	HGA9P034650367898199	14-MAY-2023	1,236.00	ONLINE	Revenue
18,134	C415066852	KOL44901	1452127	SHEKARA SHEETY	S/O DASAPPA SHETTY,KOLLAHALLI	LT2	HGA9P034D60365105846	14-MAY-2023	883.00	ONLINE	Revenue
18,135	C415068810	HL45873	1452133	ISAMMA	S/O ISMAIL,HASIDE HALASULIGE	LT2	HGA9P037320365132137	14-MAY-2023	1,281.00	ONLINE	Revenue
18,136	C415007739	ACL139	1452123	G.S VENKAT RAMANA	S/O SHESHAPPA,ACHAN	LT2	HGA9P037830363773249	14-MAY-2023	682.00	ONLINE	Revenue
18,137	C415008607	BDL424	1452133	ANANDH	S/0 RAMEGOWDA,SUNDE	LT2	HGA9P039B80364807562	14-MAY-2023	300.00	ONLINE	Revenue
18,138	C415034423	HUL34006	1452138	LAKSHMAMMA	W/O CHANDRE GOWDA,HURUDI	LT2	HGA9P03E4C0363623643	14-MAY-2023	380.00	ONLINE	Revenue
18,139	C415038372	YKBPR313971	1452134	SHIVA KUMAR C V	S/O VISHWANATH GOWDA,KUMBRAHAL	LT5	HGA9P040B60362859877	14-MAY-2023	1,317.00	ONLINE	Revenue
18,140	C415042901	JL235	1452130	GURUNATH	S/O SOVAPPA,GALI GUDDA	LT2	HGA9P0428A0363425111	14-MAY-2023	267.00	ONLINE	Revenue
18,141	C415047569	BLKL36093	1452140	UMESH K M AND SUDHIR A	S/O MALLAPPA AND MOTE	LT2	HGA9P049FC0366752235	14-MAY-2023	535.00	ONLINE	Revenue
18,142	C415028726	BL837	1452131	B.M.BASVARAJ	S/O MALLEGOWDA,BALL	LT3	HGA9P04A9B0365153293	14-MAY-2023	163.00	ONLINE	Revenue
18,143	C415019707	KVL9	1452130	H M PAPANNA	S/O MANJAPPASHETTY,K	LT2	HGA9P04D9C0366848683	14-MAY-2023	350.00	ONLINE	Revenue
18,144	C415007492	BIP13	1452130	B.S.GURUNATH	CHANDRMATHI ESTATE,JAMMAN	LT4	HGA9P04EDD0363428626	14-MAY-2023	2,084.00	ONLINE	Revenue
18,145	C415004225	3601	1452127	YOGESH H S	S/O SHIVAPPA GOWDA,CHAMPAK	LT2	HGA9P0512D0363717070	14-MAY-2023	325.00	ONLINE	Revenue
18,146	C415036157	NHL34975	1452138	ATHMEYA H S	SHRIKANTA H R,HODACHALLI (V)	LT2	HGA9P055590365103306	14-MAY-2023	557.00	ONLINE	Revenue
18,147	C415028254	MTL97	1452129	CHNDRA SHEKAR.S	S/O SHESHAPPA,BAGE	LT2	HGA9P061410363949846	14-MAY-2023	869.00	ONLINE	Revenue
18,148	C415038524	AEH418	1452127	BASAVRAJ A M	MALLAPPA,JANEKER E	LT2	HGA9P065050364271875	14-MAY-2023	1,133.00	ONLINE	Revenue
18,149	C415002359	6079	1452124	ABDUL RASHID	S/O MOHAMAD PAKRUDDIN,MASIDI	LT2	HGA9P068EC0364594047	14-MAY-2023	369.00	ONLINE	Revenue
18,150	C415025126	YHL10	1452135	CHENAMMA	W/O JAYAPPA GOWDA,HALLY YURU	LT2	HGA9P06BDA0365438451	14-MAY-2023	168.00	ONLINE	Revenue
18,151	C415043484	YHRL127	1452141	KENCHAMMA	SAKELESHPURA,HET TUR	LT2	HGA9P06D120362597897	14-MAY-2023	85.00	ONLINE	Revenue

18,152	C415017966	HL236	1452133	CHANDREGOWDA	SAKELESHPURA,HALSULIGE	LT2	HGA9P073380364105228	14-MAY-2023	393.00	ONLINE	Revenue
18,153	C415041690	BYL35808	1452143	SHANTHAMMA	W/O ANNEGOWDA,BYKAR	LT2	HGA9P0817E0364298683	14-MAY-2023	119.00	ONLINE	Revenue
18,154	C415013349	VHL25	1452144	V.S.BASAPAGOWDA	SAKELESHPURA,VALALAHALLY	LT2	HGA9P089290367505843	14-MAY-2023	263.00	ONLINE	Revenue
18,155	C415038783	YDKL35308	1452135	KOMALAKSHI	W/O JAYRAJ,LAKKUNDA(V	LT2	HGA9P089380363882478	14-MAY-2023	348.00	ONLINE	Revenue
18,156	C415024128	MTL362	1452129	ROSE LILLY	W/O ROJAR DSOUZA,KABBINA	LT2	HGA9P0893B0362852865	14-MAY-2023	1,165.00	ONLINE	Revenue
18,157	C415012905	BMKL32	1452144	MANJAIAH	S/O MANJAIAH,BOMMAN	LT2	HGA9P08D0D0366391766	14-MAY-2023	401.00	ONLINE	Revenue
18,158	C415050079	BUGDL40044	1452144	SUNDARAMURTHY N	S/O NATARAJ CHETTYYAR V	LT3	HGA9P096AB0364332411	14-MAY-2023	513.00	ONLINE	Revenue
18,159	C415014150	YHRL124	1452141	KENCHAMMA	SAKELESHPURA,HETTUR	LT3	HGA9P0973A0362596670	14-MAY-2023	807.00	ONLINE	Revenue
18,160	C145210214	DDBGL47201	1452132	UMESH	BALLUPETE	LT2	HGA9P097F30367328668	14-MAY-2023	85.00	ONLINE	Revenue
18,161	C415026034	BDL62	1452133	JOSEPH JECOB PINTO	PINTO JOHN J,KELAGALALE	LT2	HGA9P099D40366645788	14-MAY-2023	661.00	ONLINE	Revenue
18,162	C415066691	AML44766	1452124	MOHAMMED YUSUF	S/O PANCHE MOHAMMED,ANEMAH	LT2	HGA9P09E610364123105	14-MAY-2023	715.00	ONLINE	Revenue
18,163	C415067771	45393	1452123	THOUSIF S M	S/O MOHAMMED P M ,ANEMAHAL	LT3	HGA9P09F540365964674	14-MAY-2023	367.00	ONLINE	Revenue
18,164	C415016244	DVL56	1452138	D.S.BIREGOWDA	DEVALADAKERE,DEVALADAKERE	LT2	HGA9P0A5420363647010	14-MAY-2023	2,111.00	ONLINE	Revenue
18,165	C415035941	YHRL35693	1452141	PURUSHOTHAM H P	PUTTASWAMYGOWDA,HETHUR	LT2	HGA9P0A77B0362595840	14-MAY-2023	976.00	ONLINE	Revenue
18,166	C415035523	MSL35426	1452132	SHANTHAMALLE GOWDA	EREGOWDA,MASAVALLI	LT2	HGA9P0AE210364206985	14-MAY-2023	168.00	ONLINE	Revenue
18,167	C415008907	YGL88	1452135	BETTE GOWDA	S/O MALLE GOWDA,GODDU	LT2	HGA9P0AFFE0364483942	14-MAY-2023	602.00	ONLINE	Revenue
18,168	C415039750	JL39172	1452130	RAVISHANKAR S	SATHYANARAYANAH,JAMMANAHALLY	LT3	HGA9P0B6CB0364716141	14-MAY-2023	6,034.00	ONLINE	Revenue
18,169	C415000174	5280	1452127	SHIVAPPA	S/O MANJAIAH,KUSHALN	LT2	HGA9P0BCFE0363706651	14-MAY-2023	548.00	ONLINE	Revenue
18,170	C415021528	IP927	1452130	RAJESH	S/O GURUNATH.B.S.,JAM	LT4	HGA9P0BD680363427127	14-MAY-2023	8,190.00	ONLINE	Revenue
18,171	C415060116	ACL42379	1452127	KOMALA	W/O LATE ANAND,BASAVENAHA	LT2	HGA9P0BE920365392507	14-MAY-2023	410.00	ONLINE	Revenue
18,172	C415067094	NLL44717	1452143	SHASHIDHARA Y E	S/O ERAPPA SHETTY,YADAVARAH	LT2	HGA9P0C3780363299987	14-MAY-2023	171.00	ONLINE	Revenue
18,173	C415059872	HDL42227	1452140	SRIPATHI RAO D S	S/O SUBBA RAO D,JAMBARADI,HANUB	LT2	HGA9P0C3BA0364545086	14-MAY-2023	85.00	ONLINE	Revenue
18,174	C415005433	KOL79	1452127	NAGAPPA	S/O ANNAMALAY,KOLLAH	LT2	HGA9P0C9460366722508	14-MAY-2023	217.00	ONLINE	Revenue

18,175	C415011649	KDVL16	1452144	GANGAMA	W/O MANJEGOWDA,KADG	LT2	HGA9P0DBD30364380810	14-MAY-2023	276.00	ONLINE	Revenue
18,176	C415036824	JL171	1452130	BABU SHETTY	S/O KARIYAPPASHETTY,B	LT2	HGA9P0DCA10363545913	14-MAY-2023	1,070.00	ONLINE	Revenue
18,177	C415011060	NGL8	1452143	N.S. NAGARAJ	SAKELESHPURA,NIDIGERE	LT2	HGA9P0DE260364471815	14-MAY-2023	144.00	ONLINE	Revenue
18,178	C415053948	BL40946	1452131	SAMPAMMA	W/O NARAYANA SHETTY,BANAVASE	LT2	HGA9P0DEE90363368108	14-MAY-2023	102.00	ONLINE	Revenue
18,179	C415040827	BL34601	1452131	VIJAYAVANI	W/O SIDDALINGAIAH,INDI	LT2	HGA9P0E0290363228629	14-MAY-2023	557.00	ONLINE	Revenue
18,180	C415015967	HBSL30384	1452139	SHRI PHILIQ THERESA	C/O SYMAS THERESA,HEBBA	LT2	HGA9P0E0390366305549	14-MAY-2023	189.00	ONLINE	Revenue
18,181	C415005202	MTL340	1452132	BASAVARAJU	S/O ERAPPA PUJARI,KENDANAMA	LT2	HGA9P0E6360364704727	14-MAY-2023	442.00	ONLINE	Revenue
18,182	C415049022	KML39920	1452143	JNANESH K J	S/O GURULINGEGOWDA,	LT2	HGA9P0EAB20364863663	14-MAY-2023	3,235.00	ONLINE	Revenue
18,183	C415041436	6080	1452124	ABDUL RASHID	S/O MOHAMAD PAKRUDDIN,MASIDI	LT2	HGA9P0EBC30364598524	14-MAY-2023	913.00	ONLINE	Revenue
18,184	C415064213	YKNL43670	1452141	SHIVEGOWDA H K	S/O KAVERIGOWDA,HET	LT2	HGA9P0EFEB0365996203	14-MAY-2023	415.00	ONLINE	Revenue
18,185	C415027077	RGYSKP473	1452131	JAINABHI	W/O ABBASH,AYODHYNA	LT1	HGA9P0F0810366923563	14-MAY-2023	525.00	ONLINE	Revenue
18,186	C415041093	CKNL35956	1452131	BANUMATHI	W/O RAJU,AYODYANAGAR	LT2	HGA9P0F1670365016087	14-MAY-2023	24.00	ONLINE	Revenue
18,187	C415068969	YML45796	1452142	ERAJ GOWDA N N	S/O NIRVANE GOWDA,BANAGERE	LT2	HGA9P0F5BE0364190985	14-MAY-2023	285.00	ONLINE	Revenue
18,188	C415018616	HBL36	1452140	DEVAPPA GOWDA A P	HANBAL,HANBAL	LT2	HGA9P0F7110365696630	14-MAY-2023	85.00	ONLINE	Revenue
18,189	C415006078	ACL351	1452123	T.A RAFEEQ	M.JUMMA MASZID,ACHANGI	LT3	HGA9P0FC740366623547	14-MAY-2023	565.00	ONLINE	Revenue
18,190	C145210625	BYKBL48007	1452134	B R PUTTASWAMY	KUMBARAHALLI	LT2	HGA9P0FC7D0365905283	14-MAY-2023	134.00	ONLINE	Revenue
18,191	C415006813	KSGL77	1452129	TAILER RANGAPPA	SAKELESHPURA,KESAGULI	LT2	HGA9P100410365562407	14-MAY-2023	193.00	ONLINE	Revenue
18,192	C415047855	YATL39658	1452142	KALA A K	W/O KUMAR,ATTHIHALLY	LT2	HGA9P100C50368006074	14-MAY-2023	85.00	ONLINE	Revenue
18,193	C415040481	ACL32374	1452127	MARIYAMMA	W/O ADHAM,BASAVESHW	LT2	HGA9P1010F0363108962	14-MAY-2023	940.00	ONLINE	Revenue
18,194	C415049037	YATL39859	1452142	GOWTHAM A N	S/O NINGEGOWDA,ATTHI	LT3	HGA9P104530363646663	14-MAY-2023	3,275.00	ONLINE	Revenue
18,195	C415015692	HBL382	1452140	H B GOPALA	S/O BHADRAYYA,HANBAL	LT2	HGA9P105610365076377	14-MAY-2023	227.00	ONLINE	Revenue
18,196	C415024856	HUL88	1452138	CHANDRAMMA	W/O MALLIJARJUNA,HURU	LT2	HGA9P108E70362961800	14-MAY-2023	295.00	ONLINE	Revenue
18,197	C415030316	RGYSKP5520	1452144	MAHESH V.R	RAJE GOWDA,HIRIYOOR	LT1	HGA9P109CA0363522800	14-MAY-2023	442.00	ONLINE	Revenue

18,198	C415034398	ACL33735	1452127	VENKATESH GOWDA	CHIKKE GOWDA,KUDUGARA	LT2	HGA9P10B7B03671 12698	14-MAY-2023	823.00	ONLINE	Revenue
18,199	C415048181	SKP39796	1452127	VENKATESHGO WDA	S/O CHIKKEGOWDA,KUD	LT5	HGA9P10F2703671 20699	14-MAY-2023	322.00	ONLINE	Revenue
18,200	C415026012	JAEH4	1452130	RAGU	S/O BABU SHETTY,BANDHIHALL	LT2	HGA9P10F3403635 52251	14-MAY-2023	506.00	ONLINE	Revenue
18,201	C415023684	YUL203	1452135	U B RANGANATH	S/O RAMSWAMAIAH,UCH	LT2	HGA9P1106C03688 13199	14-MAY-2023	85.00	ONLINE	Revenue
18,202	C415020986	BDL80	1452133	MARSHAL DISOJA	S/O BEMI DISOJA,BIRADHALLY	LT2	HGA9P112D803666 30236	14-MAY-2023	119.00	ONLINE	Revenue
18,203	C415044761	YEL105	1452136	SHIVARAM	S/O MUDDAPPA SHETTY,ECHALABEE	LT2	HGA9P1160803681 42403	14-MAY-2023	90.00	ONLINE	Revenue
18,204	C415040910	33511	1452124	PUSHPA A.G	W/O GOWRISHANKAR,LAK	LT2	HGA9P116DF03628 21414	14-MAY-2023	1,844.00	ONLINE	Revenue
18,205	C415039046	DVL131	1452138	D.P.PURNESH	D.S.PUTTEGOWDA,D EVALADAKERE	LT2	HGA9P11B5703645 06406	14-MAY-2023	85.00	ONLINE	Revenue
18,206	C415005663	CKNL59	1452131	NUBJOHAN	SAKELESHPURA,J.P. NAGAR	LT2	HGA9P120F703674 22930	14-MAY-2023	330.00	ONLINE	Revenue
18,207	C415038382	HUL38749	1452138	DARMARAJU A G	S/O GIDDEGOWDA,AVAR	LT2	HGA9P1297F03646 67810	14-MAY-2023	1,837.00	ONLINE	Revenue
18,208	C415014463	JL256	1452130	RAGU	S/O BABU SHETTY,BANDHIHALL	LT3	HGA9P135A103635 63121	14-MAY-2023	339.00	ONLINE	Revenue
18,209	C415039290	YLKL35913	1452135	MANASA	W/O.HEMANTHKUMA R,MALGALLI.YESALU	LT2	HGA9P137A103650 78329	14-MAY-2023	462.00	ONLINE	Revenue
18,210	C415060594	42610	1452123	KAMALA M B	S/O RENUKARADHYA P,PREMANAGARA	LT2	HGA9P13C8C03632 65353	14-MAY-2023	145.00	ONLINE	Revenue
18,211	C415003854	3425	1452123	V PERUMAL	W/O VEERA SWAMY,CHAMPAKA	LT2	HGA9P13D5003632 30477	14-MAY-2023	422.00	ONLINE	Revenue
18,212	C415026582	BDL64	1452133	JOSEPH JECOB PINTO	PINTO JOHN J,KELAGALALE	LT2	HGA9P13D5103666 38745	14-MAY-2023	222.00	ONLINE	Revenue
18,213	C415036375	3370	1452123	NANJAMMA	W/O SHAMBARACHARI,CH	LT2	HGA9P145D503632 33104	14-MAY-2023	267.00	ONLINE	Revenue
18,214	C415036109	KDL35676	1452128	JANANKI	W/O BALAN,HEGGADDE	LT2	HGA9P145F103642 09280	14-MAY-2023	493.00	ONLINE	Revenue
18,215	C145210774	DVL48153	1452138	ANUSUYA D B	KOGARAVALLI	LT2	HGA9P147A803639 51226	14-MAY-2023	251.00	ONLINE	Revenue
18,216	C415059924	HDL42226	1452140	SHRIPATHI RAO D S	S/O SUBBA RAO D,JAMBARADI	LT2	HGA9P1596C03645 46894	14-MAY-2023	437.00	ONLINE	Revenue
18,217	C415011917	BJHBSL32	1452139	YUSUF	SAKELESHPURA,HEB BA SALEY	LT1	HGA9P15E8903633 23910	14-MAY-2023	449.00	ONLINE	Revenue
18,218	C415009773	YHRL356	1452141	H.S.KUMARAIAH	S/O NINGAIAH,HETTUR	LT2	HGA9P160A103669 93071	14-MAY-2023	369.00	ONLINE	Revenue
18,219	C145211592	VHL48657	1452144	H P PUTTASWAMY	HIRIYOUR	LT3	HGA9P163D703640 26241	14-MAY-2023	3,784.00	ONLINE	Revenue
18,220	C415021403	ARL153	1452127	VENKATESH	S/O KRISHANEGOWDA,A	LT2	HGA9P167BB03662 95268	14-MAY-2023	313.00	ONLINE	Revenue

18,221	C415016761	CDL72	1452125	THIPPAIAH	S/O KENCHAIAH,COUDAL	LT2	HGA9P168FA0366600339	14-MAY-2023	554.00	ONLINE	Revenue
18,222	C415011315	JL257	1452130	RAGU	S/O BABUSHETTY,BANDH	LT3	HGA9P16B980363566031	14-MAY-2023	125.00	ONLINE	Revenue
18,223	C452100395	KRDL46752	1452144	SHIPASHREE	JATHAHALLI VALALAHALLI	LT2	HGA9P16CAE0366284023	14-MAY-2023	281.00	ONLINE	Revenue
18,224	C145210623	BYKBL48005	1452134	BHAGYALAKSHMI	KUMBARAHALLI YASLURU	LT2	HGA9P1799B0362860428	14-MAY-2023	197.00	ONLINE	Revenue
18,225	C415068973	BYL45803	1452143	LINGA SWAMY B B	S/O BASAVE GOWDA,BYKARAVAL	LT3	HGA9P17C750365962470	14-MAY-2023	124.00	ONLINE	Revenue
18,226	C452100077	46525	1452124	DIVAKAR K.R	LAKSHMIPURAM	LT2	HGA9P17F780362704824	14-MAY-2023	739.00	ONLINE	Revenue
18,227	C415016563	ACL185	1452123	SHRIMATHI SUSHIL	W/O H.S.MURTHI,ACHANG	LT2	BBPSAT313135B00039633318	15-MAY-2023	955.00	ONLINE	Revenue
18,228	C415028406	MTL32622	1452129	RUJARI VAS	S/O AMBROJ VAS,BAGE SKP	LT2	BBPSAT313135B00039634631	15-MAY-2023	173.00	ONLINE	Revenue
18,229	C415054589	BL40998	1452129	PARVATHI B E	W/O CHANDRA SHEKAR,AMBEDAKA	LT2	BBPSAX213135BA9AAAAA1JIQ	15-MAY-2023	485.00	ONLINE	Revenue
18,230	C415035605	325	1452126	H S SUBBA SHETTY	SAKELESHPURA,ASHOKA ROAD SKP	LT3	BBPSBB013135BA9AAAABSDNL	15-MAY-2023	433.00	ONLINE	Revenue
18,231	C415046993	MS37286	1452125	KUNNI AHAMOD	S/O ABDULLA MESTRI,AREHALLY	LT2	BBPSBD013135BA9AAAMIYTSB	15-MAY-2023	922.00	ONLINE	Revenue
18,232	C415010592	BL145	1452131	B. BASAPPA	SAKELESHPURA,BALLUPET	LT2	BBPSCA013135000001757299	15-MAY-2023	85.00	ONLINE	Revenue
18,233	C415014911	BDP9	1452131	B.C.BASAPA	SAKELESHPURA,BALLUPET	LT2	BBPSCA013135000001757448	15-MAY-2023	119.00	ONLINE	Revenue
18,234	C415036803	BL931	1452131	SHANTHAPPA	S/O BASAPPA,BALLUPET	LT3	BBPSCA013135000001757491	15-MAY-2023	170.00	ONLINE	Revenue
18,235	C415040362	BAEH20	1452131	B.C.BASAPA	SAKELESHPURA,BALLUPET	LT2	BBPSCA013135000001757500	15-MAY-2023	555.00	ONLINE	Revenue
18,236	C415001339	4129	1452124	SECRATORY	JAMIYA MASIDI,AZAD ROAD SAKLESHPUR	LT3	BBPSCA013135000001758592	15-MAY-2023	910.00	ONLINE	Revenue
18,237	C415001604	YATL164	1452142	A.R NINGE GOWDA	S/O RAME GOWDA,ATTI HALLY	LT2	BBPSCC013135BAAA32385039	15-MAY-2023	231.00	ONLINE	Revenue
18,238	C415067938	45438	1452124	ABDHUL VAHAB	S/O ABDHUL AJEEJ ,KUSHALANAGARA	LT2	BBPSCS013135000014771496	15-MAY-2023	363.00	ONLINE	Revenue
18,239	C415011444	HGL381	1452128	RAMU	S/O SAKAREGOWDA,HEG	LT2	BBPSCS013135000014774297	15-MAY-2023	85.00	ONLINE	Revenue
18,240	C415009761	YUL4	1452135	MANJUNATH.L.K	S/O KOMARI GOWDA,UCHHANGI	LT2	BBPSCS013135000014785149	15-MAY-2023	139.00	ONLINE	Revenue
18,241	C415028304	YUL31902	1452135	GOWRAMMA	W/O KRISHNAPPA,HULAG	LT2	BBPSCS013135000014785352	15-MAY-2023	100.00	ONLINE	Revenue
18,242	C415018001	YHSRL202	1452136	SANNACHAR	S/O PUTTA SWAMACHAR,HOSSO	LT2	BBPSCS013135000014787902	15-MAY-2023	306.00	ONLINE	Revenue
18,243	C415068051	45507	1452127	ABDHUL SATHAR	S/O ABDHUL RASOOL,AZAD ROAD	LT2	BBPSCS013135000014804630	15-MAY-2023	831.00	ONLINE	Revenue

18,244	C415065527	44261	1452127	ABDUL SATTARS/O	45,SAKALESHPURA,AZAD	LT3	BBPSCS013135000014804740	15-MAY-2023	512.00	ONLINE	Revenue
18,245	C415026065	4080	1452126	SECRATORY	JAMIYA MASIDI,AZAD ROAD SAKLESHPUR	LT3	BBPSCS013135000014804830	15-MAY-2023	1,113.00	ONLINE	Revenue
18,246	C415024422	BDL151	1452133	K.ALIGAN	SAKELESHPURA,BIRADHALLY	LT2	BBPSEU013135T00035052586	15-MAY-2023	595.00	ONLINE	Revenue
18,247	C415049676	BGL39973	1452132	SHARADA	W/O RAMAKRISHNA,MOO	LT2	BBPSHD013132BA9AAAB2J6EZ	15-MAY-2023	178.00	ONLINE	Revenue
18,248	C415006159	5693	1452126	B N SHANKER	S/O B NANJE GOWDA,TEMPLE	LT3	BBPSHD013134BA9AAAB2T097	15-MAY-2023	192.00	ONLINE	Revenue
18,249	C415058132	YCL41815	1452137	NALINI	W/O KEERTHI NARAYANA,CHANGA	LT2	BBPSHD013135BA9AAAB3FV8J	15-MAY-2023	161.00	ONLINE	Revenue
18,250	C415009789	KEL1	1452133	K.K.MANJEGOWDA	S/O KENCHEGOWDA,SUN	LT2	BBPSIC3131350000000I5YNL	15-MAY-2023	188.00	ONLINE	Revenue
18,251	C415032381	P33272	1452124	SHAKEEL UR REHAMAN	S/O MOHAMED SHAFI,B M ROAD SKP	LT5	BBPSIC3131350000000I68WX	15-MAY-2023	543.00	ONLINE	Revenue
18,252	C415054099	HGL41074	1452128	MAHESH N S	S/O NANDISHA C,BASARAHALLI	LT2	BBPSIC3131350000000I6BDU	15-MAY-2023	85.00	ONLINE	Revenue
18,253	C415045014	HGL38284	1452128	MAHESH N	S/O C NANDEESH,HEGGDD	LT2	BBPSIC3131350000000I6BEM	15-MAY-2023	360.00	ONLINE	Revenue
18,254	C415069134	45950	1452125	NAVEEN S D	S/O DRUVA KUMAR S R,CHAMPAKANAGAR	LT2	BBPSIC3131350000000I6NKJ	15-MAY-2023	255.00	ONLINE	Revenue
18,255	C415041680	38636	1452123	VENKATESH P	S/O PRAKASH R,MAHESHWARY	LT3	BBPSIC3131350000000I6TB1	15-MAY-2023	125.00	ONLINE	Revenue
18,256	C415041681	38637	1452123	VENKATESH P	S/O PRAKASH R,MAHESHWARY	LT3	BBPSIC3131350000000I6TC7	15-MAY-2023	125.00	ONLINE	Revenue
18,257	C145210344	47526	1452123	SAROJAMMA	MAHESHWARINAGARA SAKLESHPURA	LT3	BBPSIC3131350000000I6TEO	15-MAY-2023	135.00	ONLINE	Revenue
18,258	C415026145	30036	1452123	ADAM D H	HASANABBA D,AZAD ROAD SKP	LT3	BBPSIC3131350000000I6TGJ	15-MAY-2023	125.00	ONLINE	Revenue
18,259	C145211550	BGIP48334	1452132	JAYARAMAN R	MUGLI	LT4	BBPSMK013135BAAFBQLJ4000	15-MAY-2023	816.00	ONLINE	Revenue
18,260	C452100204	KMNL46397	1452139	UMAPATHI K P	VANIBEEDU KYAMANALLI	LT2	BBPSMK013135BAAFBRHBZ000	15-MAY-2023	281.00	ONLINE	Revenue
18,261	C415069413	46076	1452124	ESHWARA H N	S/O NANJAPPA H P,LAKSHMIPURAM	LT2	BBPSMK013135BAAFBT9MI000	15-MAY-2023	719.00	ONLINE	Revenue
18,262	C145210315	BGP47255	1452132	GULAM AHAMED	BELAGODU BALLUPETE	LT5	BBPSMK013135BAAFBUYWS000	15-MAY-2023	1,025.00	ONLINE	Revenue
18,263	C415034904	BYLAEH35251	1452127	ANIL MANJUNATH	MANJUNATH B A,BYAKARAVALLI	LT2	BBPSPP0131351AK0S8NSQYT1	15-MAY-2023	1,385.00	ONLINE	Revenue
18,264	C415035679	BYL35251	1452127	ANIL MANJUNATH	MANJUNATH B A,BYAKARAVALLY	LT2	BBPSPP0131351AU6ZHH2VF51	15-MAY-2023	237.00	ONLINE	Revenue
18,265	C415034160	BDL90	1452133	K.S.RUDREGOWDA	S/O SANNAPPAGOWDA,BI	LT2	BBPSPP01313566FCWDI3I091	15-MAY-2023	188.00	ONLINE	Revenue
18,266	C415031075	AEH1002	1452130	M ABDUL VAJID	S/O ABDUL VAJID,BELAGODE	LT2	BBPSPP0131356ACYLK17ACG1	15-MAY-2023	493.00	ONLINE	Revenue

18,267	C415062734	YMKL43355	1452142	PRADEEPH KUMAR M R	S/O RAME GOWDA,MALMANE	LT2	BBPSPP0131356CD GBZOIOG02	15-MAY-2023	386.00	ONLINE	Revenue
18,268	C415050564	YPL40229	1452135	PRATEEMA	W/O RAVEESH,ADRAHALL	LT2	BBPSPP0131356GZ TS43MSJ31	15-MAY-2023	261.00	ONLINE	Revenue
18,269	C415041655	YATL35741	1452142	KALEGOWDA	S/O RAMEGOWDA,ATTHI	LT2	BBPSPP0131356W LJYRA2ZTZ1	15-MAY-2023	153.00	ONLINE	Revenue
18,270	C415014048	MDL57	1452140	PUTTAIAH	S/O DEVAIAH,MADHANAP	LT2	BBPSPP013135706 9FWSDHOC1	15-MAY-2023	105.00	ONLINE	Revenue
18,271	C415060689	KRDL42488	1452144	JAYALAXMI	W/O KOMARI GOWDA,KARADIGALA	LT2	BBPSPP01313571Z S8DX2MSE1	15-MAY-2023	227.00	ONLINE	Revenue
18,272	C415047837	HHL39655	1452144	RAMESH	S/O MALLAPPA H M,HARAGARAHALLY	LT2	BBPSPP01313574F D2SECUUF1	15-MAY-2023	593.00	ONLINE	Revenue
18,273	C415027185	AGHL66	1452139	SMT.LALITHAMM A	W/O A R MALLAPPA,AGALATT	LT2	BBPSPP0131357B3 DHSU2RBW2	15-MAY-2023	222.00	ONLINE	Revenue
18,274	C415067779	45088	1452123	MANI	W/O KUMARA,LAXMIPURA	LT2	BBPSPP0131357EY C8IBTZWS2	15-MAY-2023	1,065.00	ONLINE	Revenue
18,275	C145210807	HUIP47588	1452138	H S KIRANA	HURADI	LT4	BBPSPP0131357XC VK479KR61	15-MAY-2023	1,000.00	ONLINE	Revenue
18,276	C415045908	HUL34617	1452138	SHIVAPPA H T	THAMMANNA H A,HURUDI	LT2	BBPSPP0131357XI 6UVRUN301	15-MAY-2023	85.00	ONLINE	Revenue
18,277	C415035847	HUL34616	1452138	SHIVAPPA H T	THAMMANNA H A,HURUDI	LT2	BBPSPP0131357XR 8153IS9C1	15-MAY-2023	85.00	ONLINE	Revenue
18,278	C415013400	HUL48	1452138	H.T.SHIVAPPA	SAKELESHPURA,HUR UDI	LT2	BBPSPP0131357XU T0ULGV4I1	15-MAY-2023	85.00	ONLINE	Revenue
18,279	C415018402	AEH707	1452138	MOHANKUMAR H T	TAMMANNA H A,HURUDI	LT2	BBPSPP0131357Y5 3U485PEB1	15-MAY-2023	285.00	ONLINE	Revenue
18,280	C415006950	IP69	1452138	SHIVAPPA H T	HURUDI,HURUDI	LT4	BBPSPP0131357YF NALG4XV21	15-MAY-2023	329.00	ONLINE	Revenue
18,281	C415040349	AEH147	1452138	H.T.SHIVAPPA	0,HURUDI	LT2	BBPSPP0131357YJ WFH4DY7S1	15-MAY-2023	547.00	ONLINE	Revenue
18,282	C415040687	MTL163	1452129	KYASTALINO G	S/O LEVIN KYASTALINO,MATAS	LT2	BBPSPP013135807 V72THSSS1	15-MAY-2023	1,480.00	ONLINE	Revenue
18,283	C415055703	41502	1452124	SOMASHEKARA RAJU	RAGHAVENDRA NAGARA	LT3	BBPSPP01313581Z 2YH8A4N51	15-MAY-2023	125.00	ONLINE	Revenue
18,284	C415055701	41500	1452124	SOMASHEKARA	S/O RAJU,RAGHAVENDRA	LT2	BBPSPP013135821 TJB60JNT1	15-MAY-2023	255.00	ONLINE	Revenue
18,285	C415055700	41497	1452124	SOMA SHEKAR	S/O RAJU,RAGHAVENDRA	LT2	BBPSPP013135824 V848CABC1	15-MAY-2023	752.00	ONLINE	Revenue
18,286	C415008979	BKL186	1452133	VINODA P R	W/O RAMESH P C,DODDANAGARA	LT3	BBPSPP0131358XK 6WEMS0HX1	15-MAY-2023	347.00	ONLINE	Revenue
18,287	C415015115	BKL79	1452133	VINODA P R	W/O RAMESH P C,BYKERE	LT2	BBPSPP0131358XY TZ5W0G291	15-MAY-2023	940.00	ONLINE	Revenue
18,288	C415024746	RGYSKP209	1452129	VAJRAMMA	W/O B.N.SHANTHRAJU,AR	LT1	BBPSPP0131358ZD DB4P8JEC1	15-MAY-2023	418.00	ONLINE	Revenue
18,289	C415017200	B276	1452132	BAPTIST DSOUZA	S/O DSOUZA,MOOGLY	LT2	BBPSPP0131358ZG FORJ96Y41	15-MAY-2023	380.00	ONLINE	Revenue

18,290	C415046883	BL38912	1452129	SHANTHARAJU B N	S/O NANJAPPA B N,BALLUPET B M	LT2	BBPSPP0131358ZQCIB41OAN1	15-MAY-2023	85.00	ONLINE	Revenue
18,291	C415011284	HRDL21	1452144	SANNAPPA GOWDA	S/O BIRE GOWDA,HIRADHN	LT2	BBPSPP01313592NIE6A86HC1	15-MAY-2023	877.00	ONLINE	Revenue
18,292	C415024483	YPL13	1452135	K.S.SANJEEV SHETTY	SAKELESHPURA,PALHALLY	LT2	BBPSPP013135930O9S0JWB61	15-MAY-2023	411.00	ONLINE	Revenue
18,293	C415008906	YGL85	1452135	ANNE PUJARI	S/O SHANTH PUJARI,GODDU	LT2	BBPSPP01313593XVJN2WCBK1	15-MAY-2023	158.00	ONLINE	Revenue
18,294	C415047669	SKAEH36220	1452124	PRATHEETBALLAL	S/O NAGADARAMOODA,L	LT2	BBPSPP01313593ZXA7JGOWO1	15-MAY-2023	1,178.00	ONLINE	Revenue
18,295	C415020620	YGL122	1452135	G.V.DINESH	S/O VEERESH,GODDU	LT2	BBPSPP01313596SAEASURZS2	15-MAY-2023	222.00	ONLINE	Revenue
18,296	C415011889	BDL232	1452133	GOWRAMMA	W/O MANJEGOWDA,BIRA	LT2	BBPSPP01313597X5IUR9CL01	15-MAY-2023	1,214.00	ONLINE	Revenue
18,297	C415015390	DVL215	1452138	D.S.LOKESH	S/O SOMEGOWDA,DEVAL	LT3	BBPSPP01313599OB8YQ6DS91	15-MAY-2023	115.00	ONLINE	Revenue
18,298	C415025442	DVL31	1452138	D.SOMEGOWDA	SAKELESHPURA,DEVALADAKERE	LT2	BBPSPP01313599QYT6UZN0E1	15-MAY-2023	456.00	ONLINE	Revenue
18,299	C415024482	YMKL75	1452142	K.S.RAMCHANDRA	S/O NIRAVANE GOWDA,MANKNA	LT2	BBPSPP0131359A1QN92YADB1	15-MAY-2023	251.00	ONLINE	Revenue
18,300	C415011632	KRDL92	1452144	K.D.KUMARE GOWDA	S/O DODDEGOWDA,KARA	LT2	BBPSPP0131359BQ5KELR4NU1	15-MAY-2023	575.00	ONLINE	Revenue
18,301	C415035593	KMNL35509	1452139	GANESH N E	ERE GOWDA,KYMANAHAL	LT2	BBPSPP0131359C2K6ZBOUQL2	15-MAY-2023	1,379.00	ONLINE	Revenue
18,302	C415011285	HRDL22	1452144	SHANTHAMMA	W/O HUVANNA,HIRADHN	LT2	BBPSPP0131359C6W088Q99N1	15-MAY-2023	237.00	ONLINE	Revenue
18,303	C415009783	YKNL83	1452141	H.K.SHANBUGOWDA	S/O KAVERIGOWDA,ATHI	LT2	BBPSPP0131359C7BZLGBO8L2	15-MAY-2023	266.00	ONLINE	Revenue
18,304	C415016448	YCL481	1452137	B.V.CHANDREGOWDA	S/O ANNEGOWDA,CHIKA	LT2	BBPSPP0131359C7S9RNVAQ32	15-MAY-2023	248.00	ONLINE	Revenue
18,305	C415051640	YKNL40396	1452141	SHAMBU GOWDA H K	S/O KAVERI GOWDA,ATTIGANAH	LT2	BBPSPP0131359CGMNUNO3IF2	15-MAY-2023	1,183.00	ONLINE	Revenue
18,306	C415027778	YEL90	1452136	DHARMA	S/O ERAIAH,ECHALABEE	LT2	BBPSPP0131359E64TYQ6SPF2	15-MAY-2023	114.00	ONLINE	Revenue
18,307	C415004070	524	1452125	AKASH S C	S/O CHANDRASHEKAR,A	LT2	BBPSPP0131359UI23VLIC4D1	15-MAY-2023	423.00	ONLINE	Revenue
18,308	C415046509	KML38160	1452143	SOMAYYA	S/O SIDDAYYA,KAMANAH	LT2	BBPSPP0131359VXN8UNSZ9E1	15-MAY-2023	386.00	ONLINE	Revenue
18,309	C415011609	YVL83	1452142	SHRI VASANTH KUMAR	S/O MANJAIAH,VANA GURU	LT2	BBPSPP0131359XEL6QIQU2P1	15-MAY-2023	1,081.00	ONLINE	Revenue
18,310	C145211464	YBCL48294	1452141	MALLESHA B T	BHACAHALLI HETTUR	LT2	BBPSPP0131359XGTFD553WS1	15-MAY-2023	788.00	ONLINE	Revenue
18,311	C145211241	HBL48590	1452138	PAVAN A R	AVAREKADU	LT2	BBPSPP013135A1QVLN7UX7I1	15-MAY-2023	158.00	ONLINE	Revenue
18,312	C415026683	SKL31846	1452127	IBRAHIM K A	S/O ABDULREHAMAN,JAN	LT2	BBPSPP013135A1ZJWBKZ2LU1	15-MAY-2023	85.00	ONLINE	Revenue

18,313	C415039351	SKL35834	1452127	IBRAHIM	S/O.ABDULREHAMAN, JANEKERE	LT2	BBPSPP013135A21 KOSAR9RL1	15-MAY-2023	475.00	ONLINE	Revenue
18,314	C415067406	YL43875	1452134	SHAKIRA BHANU	W/O IKBAL PASHA,YESLUR	LT2	BBPSPP013135A22 DPJ5FRS21	15-MAY-2023	917.00	ONLINE	Revenue
18,315	C415034406	BKL33747	1452133	MANJUL B.G	W/O KUMAR,DODDANAGA	LT2	BBPSPP013135A46 LV2OCMAE1	15-MAY-2023	237.00	ONLINE	Revenue
18,316	C415012506	DVL242	1452138	N B ERE GOWDA	C/O RAME GOWDA,NEEKANAHA	LT2	BBPSPP013135A6C IPKXXB332	15-MAY-2023	241.00	ONLINE	Revenue
18,317	C415035722	MSL14	1452132	CHANDRAPPAG OWDA H E	EREGOWDA,MASAVA LLI	LT2	BBPSPP013135A6 WHE6R639G2	15-MAY-2023	169.00	ONLINE	Revenue
18,318	C415051790	BL40570	1452131	LAXMAN B P	S/O PUTTAIAHA,BANAVAS	LT3	BBPSPP013135A6Z HREWXGXA1	15-MAY-2023	154.00	ONLINE	Revenue
18,319	C415051791	BL40566	1452131	LAXMAN B P	S/O PUTTAIAHA,BALLUPE	LT3	BBPSPP013135A79 MVEC53SQ1	15-MAY-2023	264.00	ONLINE	Revenue
18,320	C415040025	KRDL68	1452144	B.K.RAJEGOWD A	S/O KARI GOWDA,BOMMANHA	LT2	BBPSPP013135A90 XX66JWJA1	15-MAY-2023	1,024.00	ONLINE	Revenue
18,321	C415016686	VHL100	1452144	V.S.KUMARIGO WDA	S/O SIDEGOWDA,VALALH	LT2	BBPSPP013135AF4 GCESCK1F1	15-MAY-2023	418.00	ONLINE	Revenue
18,322	C415046209	37855	1452127	RATNA	W/O SOMASHEKAR,CHAM	LT2	BBPSPP013135AW Y3CGCFK5R1	15-MAY-2023	456.00	ONLINE	Revenue
18,323	C415033434	MTL34113	1452129	PRABHAKAR N	S/O JOGAPPA BONTRA,BAGE	LT2	BBPSPP013135AYA 4ODYTYMM2	15-MAY-2023	651.00	ONLINE	Revenue
18,324	C415037900	BL37066	1452131	SHEKE AHAMOD	S/O ABDUL KAREEM,BALLUPET	LT2	BBPSPP013135B3I AEON1ZBY1	15-MAY-2023	310.00	ONLINE	Revenue
18,325	C415030555	YHYL32381	1452136	RAJESH N S	SWAMY GOWDA N E,SINGAPURA,	LT2	BBPSPP013135B4E JXHFLVJH1	15-MAY-2023	357.00	ONLINE	Revenue
18,326	C415038782	35522	1452123	DHARMA RAJ S	SHOP SHANTHAPPA,S P	LT3	BBPSPP013135B5S 92DWIEH71	15-MAY-2023	439.00	ONLINE	Revenue
18,327	C415046257	5718	1452127	S.V.MANJUBHRA GAV	S/O VENKATAPPA,CHAMP	LT2	BBPSPP013135B62 I2IWUD061	15-MAY-2023	356.00	ONLINE	Revenue
18,328	C415003833	4241	1452123	R PRAKASH	SAKELESHPURA,HAL E SHANTHVERI	LT2	BBPSPP013135B75 YUSVUL8V1	15-MAY-2023	245.00	ONLINE	Revenue
18,329	C415018887	AEH849	1452125	SIDDALINGAIAH A M G	S/O GURU SHANTHAIAH,LAKSH	LT2	BBPSPP013135B7F F7QP6S382	15-MAY-2023	774.00	ONLINE	Revenue
18,330	C415041556	JL29	1452130	H.S.BASVARAJU	S/O SIDDAPPA,HALEKER	LT2	BBPSPP013135B9Q 03QG65FE2	15-MAY-2023	406.00	ONLINE	Revenue
18,331	C415039253	HBL36350	1452140	JUBEDA	W/O IBRAHIM,MARAHADIG	LT2	BBPSPP013135B9V U0E0KLUT2	15-MAY-2023	266.00	ONLINE	Revenue
18,332	C415062360	VHL42820	1452144	LOKESH B	S/O PUTTA SWAMY GOWDA,HIRIYURU	LT3	BBPSPP013135BAL RCMRCXX61	15-MAY-2023	142.00	ONLINE	Revenue
18,333	C415068173	45567	1452123	SHIVA KUMAR M K	S/O KALLE GOWDA,RAGHAVEND	LT2	BBPSPP013135BVB 0FCFRRFQ1	15-MAY-2023	325.00	ONLINE	Revenue
18,334	C415041149	BAEH499	1452131	BASAVAN	SAKELESHPURA,BAL LUPET	LT2	BBPSPP013135BZX KPPN4AYG1	15-MAY-2023	453.00	ONLINE	Revenue
18,335	C415045335	BL38840	1452131	DEVARAJU R L	S/O LAKSHAMANA SHETTY,BALLUPET	LT3	BBPSPP013135C06 317TYM7J1	15-MAY-2023	320.00	ONLINE	Revenue

18,336	C415031640	UL32879	1452129	GIRIJA	W/O PARAMESHA,HOSAK	LT2	BBPSPP013135C43CTBOAU6N1	15-MAY-2023	290.00	ONLINE	Revenue
18,337	C415056984	HNL41684	1452139	JAYANTHI	W/O KALIPRASAD,HENNAL	LT2	BBPSPP013135CA4UR8IYMFE1	15-MAY-2023	168.00	ONLINE	Revenue
18,338	C415054609	41166	1452123	RAMACHANDRA K K	S/O KALE GOWDA,SADASHIVA	LT2	BBPSPP013135CEDVNORO9MG1	15-MAY-2023	1,282.00	ONLINE	Revenue
18,339	C415066332	BDGKIP4382A	1452129	DHARMA CHANDRA	S/O SANNA SIDDAIAHA,DINNEKE	LT4	BBPSPP013135CT75JY7J8W22	15-MAY-2023	1,204.00	ONLINE	Revenue
18,340	C415059110	UL42118	1452129	MEENAKSHI	W/O DHARMA CHANDRA,DINEKERE,	LT2	BBPSPP013135CTCYXNDIUUU2	15-MAY-2023	303.00	ONLINE	Revenue
18,341	C415002217	YAEH307	1452142	Y.S MANJU RAJ	S/O SANNAPPA GOWDA,YARAGALLY	LT2	BBPSPP013135CWJ7DTJGIKQ1	15-MAY-2023	277.00	ONLINE	Revenue
18,342	C415017803	4721	1452125	B.M.LIYAKATH ALI	S/O ABDUL MAJJEER,ASHOKA	LT3	BBPSPP013135CY79C2K4IFX2	15-MAY-2023	1,320.00	ONLINE	Revenue
18,343	C415023522	5368	1452125	LIYAKATH ALI	S/O ABDUL MAJID,ASHOKA ROAD	LT3	BBPSPP013135CYC71H203D22	15-MAY-2023	1,918.00	ONLINE	Revenue
18,344	C415040142	4019	1452124	NASIR PASHA	S/O ASMATH PASHA,MASJID ROAD	LT3	BBPSPP013135D73GH8C04801	15-MAY-2023	157.00	ONLINE	Revenue
18,345	C415002311	YHSRL257	1452136	TAMMEGOWDA	S/O BASVEGOWDA,HOSU	LT2	BBPSPP013135D8IUCI6SHHB2	15-MAY-2023	212.00	ONLINE	Revenue
18,346	C415002020	YATL54	1452142	Y.N PUTTE GOWDA	SAKELESHPURA,ATTI HALLY	LT2	BBPSPP013135D8UYN2NPST41	15-MAY-2023	168.00	ONLINE	Revenue
18,347	C415008997	YMKL14	1452142	M.S.MALLESH	S/O SUBBE GOWDA,YANKKN	LT2	BBPSPP013135DA8PME38LHF1	15-MAY-2023	399.00	ONLINE	Revenue
18,348	C415043159	KSGL32561	1452129	DHARMAPPA M D	S/O DOLAPPA GOWDA,KESAGULI	LT2	BBPSPP013135DBFXUM77EMF1	15-MAY-2023	315.00	ONLINE	Revenue
18,349	C415018319	BL523	1452131	B.M NAGESH	S/O B.M MALLESHAPPA,BALL	LT2	BBPSPP013135DD3OK6FZ39P1	15-MAY-2023	908.00	ONLINE	Revenue
18,350	C415016137	BDL124	1452133	HEADPERSON	BIRADALLI MANDHAL,SUNDEKE	LT3	BBPSPP013135DSGWLGLQ3TI1	15-MAY-2023	692.00	ONLINE	Revenue
18,351	C415037449	YLKL106	1452135	AKKAMMA	W/O SUBBE GOWDA,LAKUNDHA	LT2	BBPSPP013135DTFXQGQJ14N2	15-MAY-2023	85.00	ONLINE	Revenue
18,352	C415049957	SKAEH4007A	1452123	RAMESH L S	S/O SUBBEGOWDA,MALLI	LT2	BBPSPP013135DTPVW94SJ4X2	15-MAY-2023	1,245.00	ONLINE	Revenue
18,353	C415034709	YCL34577	1452137	SHIVAPPA B T	THAMMEGOWDA,BAS AGULA(V) YESLUR	LT2	BBPSPP013135DV5HHJXNM5Z1	15-MAY-2023	161.00	ONLINE	Revenue
18,354	C415033806	YODTL3422J	1452135	SOMEGOWDA T K	S/O KOMARIGOWDA,THA	LT2	BBPSPP013135DYE2XH883R31	15-MAY-2023	266.00	ONLINE	Revenue
18,355	C415045625	YGL61	1452135	VEERESH GOWDA	SAKELESHPURA,GODDU	LT2	BBPSPP013135E071WG3X6WM1	15-MAY-2023	158.00	ONLINE	Revenue
18,356	C415009320	YAEH192	1452141	H.S MALLESH	0,HETTUR	LT2	BBPSPP013135E0H01YTDR6G1	15-MAY-2023	479.00	ONLINE	Revenue
18,357	C415023166	1114	1452125	MANJAPPA SHETTY	SAKELESHPURA,ARE HALLY ROAD	LT2	BBPSPP013135E43FCNQLGDQ2	15-MAY-2023	140.00	ONLINE	Revenue
18,358	C415036486	4761	1452125	AFROZ PASHA	S/O MOHAMED HANIF,CHAMPAKA	LT2	BBPSPP013135E7BFO7C6QTP1	15-MAY-2023	1,052.00	ONLINE	Revenue

18,359	C415020901	4762	1452125	AFROZ PASHA	S/O MOHAMED ANIF,CHAMPAKA	LT2	BBPSPP013135E7NQ1GMNW6B1	15-MAY-2023	1,015.00	ONLINE	Revenue
18,360	C415003274	4760	1452125	AFROZ PASHA	S/O MOHAMED HANIF,CHAMPAKA	LT2	BBPSPP013135E80J1AL0W611	15-MAY-2023	350.00	ONLINE	Revenue
18,361	C415046978	37587	1452123	SECRETARY	MASJID ARABI MADARASA,	LT3	BBPSPP013135E933JRP70YO1	15-MAY-2023	241.00	ONLINE	Revenue
18,362	C415041452	DVAEH39108	1452138	JAYANTH M L	S/O LINGAPPA GOWDA,KOGARAHAL	LT2	BBPSPP013135E9N5VRIACJY2	15-MAY-2023	1,317.00	ONLINE	Revenue
18,363	C415027024	31474	1452124	FIROZ KHAN	S/O RAHAMAN KHAN,RAGAVENDRA	LT2	BBPSPP013135E9PGFC5K0PW2	15-MAY-2023	1,177.00	ONLINE	Revenue
18,364	C415040927	MVL39288	1452139	GEETHA	W/O NAGANNA,MAVINAHA	LT2	BBPSPP013135EBFT49KZHWC1	15-MAY-2023	271.00	ONLINE	Revenue
18,365	C415050873	BYL40226	1452127	RENUKANTHA B A	S/O APPASWAMY GOWDA,BYKARAVAL	LT2	BBPSPP013135EBRDKI3XOT52	15-MAY-2023	662.00	ONLINE	Revenue
18,366	C415038982	VHL35736	1452144	SUNDRAMMA	W/O ANNEGOWDA,HIRIYO	LT2	BBPSPP013135ED0CS2H8QSF1	15-MAY-2023	1,110.00	ONLINE	Revenue
18,367	C415019010	YHSRL271	1452136	H K NAGESH	S/O KUNNIRAY,HOSURU	LT2	BBPSPP013135EVO6P3Z1TDA1	15-MAY-2023	347.00	ONLINE	Revenue
18,368	C415026876	HUL118	1452138	KRISHNAPPA	S/O SHESHAPPA,HURUDI	LT2	BBPSPP013135EYSURAQS1PP1	15-MAY-2023	557.00	ONLINE	Revenue
18,369	C415034418	BYL33993	1452127	DIVYA	W/O JAGADESH,AREKERE	LT2	BBPSPP013135EZVLBMRRQGJ2	15-MAY-2023	1.00	ONLINE	Revenue
18,370	C415067929	45442	1452125	SAVITHA D S	W/O SOMA SHEKAR,CHAMPAKA	LT2	BBPSPP013135F1EEX0IWIDK1	15-MAY-2023	256.00	ONLINE	Revenue
18,371	C415009928	YARL37	1452142	H.S GOVINDE GOWDA	S/O SANNAPPA GOWDA,HADLAGADD	LT2	BBPSPP013135F1P35XBL4DK2	15-MAY-2023	232.00	ONLINE	Revenue
18,372	C415017403	MTL175	1452132	CHANEEGOWDA	S/O ERAPPAGOWDA,GUL	LT2	BBPSPP013135F1TT8O4G3AA1	15-MAY-2023	307.00	ONLINE	Revenue
18,373	C415025560	SKAEH152	1452125	J.S.VASNTH KUMAR	S/O J.D.SOMAPPA,LAKSH	LT2	BBPSPP013135F48BL3ER1LO1	15-MAY-2023	2,154.00	ONLINE	Revenue
18,374	C415012478	HHL1	1452144	THIRTHAKUMAR D R	S/O LATE RAMABHADRAPPA D	LT2	BBPSPP013135F577DYOVRXI2	15-MAY-2023	828.00	ONLINE	Revenue
18,375	C415017670	CDL102	1452125	LAKSHMAMMA	W/O RANGE GOWDA,COUDALLY	LT2	BBPSPP013135F73B60VUCMM1	15-MAY-2023	325.00	ONLINE	Revenue
18,376	C415010062	UL314	1452129	DYANAND	SAKELESHPURA,UDAYAVARA	LT2	BBPSPP013135FTHO4UYGD0U1	15-MAY-2023	401.00	ONLINE	Revenue
18,377	C415036530	MTL34305	1452132	YASHODA KUMARI	W/O MADHU,BAGE	LT2	BBPSPP013135FUFMTLYWFFO1	15-MAY-2023	188.00	ONLINE	Revenue
18,378	C415029330	DNL31713	1452128	SMT. MAHALAKSHMI	W/O SHIV KUMAR,DONIGAL	LT2	BBPSPP013135FV4G5BDFCYU1	15-MAY-2023	705.00	ONLINE	Revenue
18,379	C415056400	DNIP2131	1452128	SATYANARAYAN A S K	S/O KRISHNAMURTHY,KA	LT4	BBPSPP013135FVJR21EE8KI2	15-MAY-2023	3,994.00	ONLINE	Revenue
18,380	C415013063	DVL75	1452138	D.S.CHANDREGOWDA	DEVALADAKERE,DEVALADAKERE	LT2	BBPSPP013135FXYCU54W4ZC2	15-MAY-2023	909.00	ONLINE	Revenue
18,381	C415043255	RGYSKP3767	1452139	PRASHANTHA	BABU,MAVINAKOLU	LT1	BBPSPP013135FYCUWHZ9GNN1	15-MAY-2023	3.00	ONLINE	Revenue

18,382	C415003846	5055	1452123	SUNANDA	W/O CHELUVE GOWDA,CHAMPAKA	LT2	BBPSPP013135FZOZL58A3D52	15-MAY-2023	250.00	ONLINE	Revenue
18,383	C415026111	BGL340	1452132	SHADAKSHRI	SAKELESHPURA,SIDIGALALE-MUGALI	LT2	BBPSPP013135G428LZGQVS01	15-MAY-2023	281.00	ONLINE	Revenue
18,384	C415039285	35882	1452123	KAMALA M B	W/O RENUKARADYA,PRE	LT2	BBPSPP013135G5DD4WRL71S1	15-MAY-2023	712.00	ONLINE	Revenue
18,385	C415037835	YCL38187	1452137	KODAYYA	S/O ERAYYA,CHANGADA	LT2	BBPSPP013135G6VR6IRR71Y1	15-MAY-2023	245.00	ONLINE	Revenue
18,386	C415007071	5213	1452124	PADMAVATHI	W/O SWAMY,LAKSHMI	LT2	BBPSPP013135GB603O6IJAW1	15-MAY-2023	551.00	ONLINE	Revenue
18,387	C415055280	41394	1452123	MEENAKSHI	W/O MURTHY K S,PREMANAGARA	LT2	BBPSPP013135GQMMPQJL8RO1	15-MAY-2023	1,923.00	ONLINE	Revenue
18,388	C415007366	YL239	1452134	Y.B.HONNAPPA	S/O BORAPPA,YESLUR	LT2	BBPSPP013135GTUMFOR3W1Z2	15-MAY-2023	437.00	ONLINE	Revenue
18,389	C415009539	YL317	1452134	Y.N.SHNNMUKAIAH	S/O CHANDRSHEKARAIA	LT3	BBPSPP013135GTZIYZADAAB2	15-MAY-2023	574.00	ONLINE	Revenue
18,390	C415047384	BL38243	1452131	DARMAPRAKASH B N	S/O NAGARAJU B V,BALLUPETE	LT3	BBPSPP013135GUM3VAW84DT2	15-MAY-2023	191.00	ONLINE	Revenue
18,391	C415010277	BDL115	1452133	MUHAMMAD NASIR	S/O B.ABDUL RAHMAN,BIRADALLI	LT2	BBPSPP013135GWOG1QXPWOA1	15-MAY-2023	1,105.00	ONLINE	Revenue
18,392	C415066035	YCPR44360	1452137	NAGARAJU H A	S/O ANNACHARI,CHANGA	LT5	BBPSPP013135GY27V7VEJOI1	15-MAY-2023	382.00	ONLINE	Revenue
18,393	C415035827	YL367	1452134	H.R.GOPAL	S/O RANGAIAH,YESLUR	LT2	BBPSPP013135GY4ROXSB5EL1	15-MAY-2023	191.00	ONLINE	Revenue
18,394	C415001376	YCL413	1452137	AKKAMMA	W/O ANNACHARI,HERURU	LT2	BBPSPP013135GYEFA41GOKP1	15-MAY-2023	300.00	ONLINE	Revenue
18,395	C415048182	39792	1452126	PRAMODKUMAR D B	S/O BANUDAS V,ASHOKA ROAD	LT3	BBPSPP013135H5J5W358M571	15-MAY-2023	2,816.00	ONLINE	Revenue
18,396	C415028745	MTL31780	1452132	UMESH H B	S/O BYRAPPA,GULGALAL	LT2	BBPSPP013135H69F5241F2I1	15-MAY-2023	266.00	ONLINE	Revenue
18,397	C415010992	BMKL49	1452144	B.N.DEVRAJU	S/O NANJE GOWDA,BOMMAN	LT2	BBPSPP013135H8DEMMBFJ8F1	15-MAY-2023	85.00	ONLINE	Revenue
18,398	C415046430	DVAEH38110	1452138	KRUPAKARA RAO M K	S/O KRISHNA RAO M H ,KOGARAVALLY,	LT2	BBPSPP013135H8G8MESQOKW2	15-MAY-2023	2,089.00	ONLINE	Revenue
18,399	C415038492	32336	1452125	ELIYAS PASHA	ABDHUL SALAM M S,KUSHALANAGARA	LT2	BBPSPP013135HB9CV3DWAJV1	15-MAY-2023	325.00	ONLINE	Revenue
18,400	C415030565	BL243	1452131	SHIVAKUMAR B M	S/O MALLAPPA B R,BALLUPETE	LT3	BBPSPP013135HURKILGDHUR1	15-MAY-2023	1,151.00	ONLINE	Revenue
18,401	C415009064	BL669	1452131	SUBBA SHETTY	S/O GOVIND SHETTY,BALLUPET	LT2	BBPSPP013135HV0DJW7O0KY1	15-MAY-2023	828.00	ONLINE	Revenue
18,402	C415062793	HRL43470	1452139	MAHESH R	S/O RAJAPPA SHETTY,KUMBRADI	LT2	BBPSPP013135HVRTR65VKD42	15-MAY-2023	451.00	ONLINE	Revenue
18,403	C415014581	HRL134	1452139	MAHESH R	S/O RAJAPPASHETTY,HA	LT2	BBPSPP013135HW2ZOHIFGA22	15-MAY-2023	360.00	ONLINE	Revenue
18,404	C415046417	37052	1452124	MANOHAR K H	W/O HALAPPA K A,LAKSHMIPURAM	LT2	BBPSPP013135I13O4P8AJT41	15-MAY-2023	275.00	ONLINE	Revenue

18,405	C415063660	HGL43587	1452128	RAMESHAMMA	W/O NINGAPPA,HEGGADD	LT3	BBPSPP013135I29M971DH092	15-MAY-2023	124.00	ONLINE	Revenue
18,406	C415011563	ALVL26	1452144	A.K DHARME GOWDA	S/O KARI GOWDA,HOSAGADD	LT2	BBPSPP013135I2HLRA27J4M2	15-MAY-2023	202.00	ONLINE	Revenue
18,407	C415047324	YKNL36311	1452141	JAGADEESH H P	S/O PUTTANNAYYA,ATTI	LT2	BBPSPP013135I3NVL0NCG4F1	15-MAY-2023	85.00	ONLINE	Revenue
18,408	C452100366	HBL46720	1452140	MOHANA T.S	HANBAL	LT2	BBPSPP013135I8A4IU3Z2VK1	15-MAY-2023	374.00	ONLINE	Revenue
18,409	C415005830	BGL596	1452132	THAYAMMA	W/O BASAPPA,ARONA	LT2	BBPSPP013135I8WBQKS4DDJ1	15-MAY-2023	306.00	ONLINE	Revenue
18,410	C415059096	BGL42104	1452132	THAYAMMA	W/O BASAPPA,UDAYAVAR	LT2	BBPSPP013135I9YXFPV3NP41	15-MAY-2023	528.00	ONLINE	Revenue
18,411	C415031846	YUL33552	1452135	KUMARSWAMY K B	BEEREGOWDA,UCHC HANGI(V) YESLUR	LT2	BBPSPP013135IQBCROQXYNC1	15-MAY-2023	693.00	ONLINE	Revenue
18,412	C415020757	1386	1452126	H B HARICHNDRA	S/O BASAPPAGOWDA,VIN	LT2	BBPSPP013135IS1OPACWR012	15-MAY-2023	422.00	ONLINE	Revenue
18,413	C415026887	BYL67	1452143	B K BERAIAH	KENCHAIAH,BYKARA VALLY	LT2	BBPSPP013135ITVFWRJ52B61	15-MAY-2023	457.00	ONLINE	Revenue
18,414	C145211747	48253	1452125	MAHANTAJ KHAN	KUSHALNAGARA SAKLESHPURA	LT3	BBPSPP013135IYIJM4K66YO2	15-MAY-2023	251.00	ONLINE	Revenue
18,415	C145211690	48254	1452125	MAHTAJ KHANAM	HOUSING BOARD	LT2	BBPSPP013135IZ2MNOY3XTZ2	15-MAY-2023	210.00	ONLINE	Revenue
18,416	C145211692	48256	1452125	MAHANTAJ KANAM	HOUSING BOARD SKP	LT2	BBPSPP013135IZH1PH9DKTG2	15-MAY-2023	210.00	ONLINE	Revenue
18,417	C415001882	YBGL125	1452142	K.S.GIRISH	S/O SUBRAYAGOWDA,BY	LT2	BBPSPP013135J0KKARS7JWX2	15-MAY-2023	773.00	ONLINE	Revenue
18,418	C415042341	YBGL38761	1452142	GIREESH V S	S/O SUBRAYAGOWDA,BY	LT2	BBPSPP013135J17XIT62LE32	15-MAY-2023	85.00	ONLINE	Revenue
18,419	C415036849	SKAEH31223	1452123	K M DINESH	S/O MALLE GOWDA,MALLIKARJU	LT2	BBPSPP013135J1PE8E3Z3FH1	15-MAY-2023	441.00	ONLINE	Revenue
18,420	C415021409	ARL20	1452127	J.V.SUBBEGOWDA	SAKELESHPURA,JAN EKERE	LT2	BBPSPP013135J21TDYFNCVP1	15-MAY-2023	1,116.00	ONLINE	Revenue
18,421	C415005528	YBGL95	1452142	A.S.GIRISH	S/O SUBBRAYAGOWDA,B	LT3	BBPSPP013135J22U0EM8MBT2	15-MAY-2023	1,114.00	ONLINE	Revenue
18,422	C415010484	YLKL46	1452135	L.B.GANESH GOWDA	S/O THAME GOWDA,LAKUNDH	LT2	BBPSPP013135J4XZEM8O74Q2	15-MAY-2023	290.00	ONLINE	Revenue
18,423	C415060579	AMIP2384	1452127	KULA NARESH KUMAR SHETTY	S/O KULA SRINIVAS SHETTY,ANEMAHAL	LT4	BBPSPP013135J5MSV6YNH501	15-MAY-2023	1,270.00	ONLINE	Revenue
18,424	C415066146	AMIP44541	1452127	KULA NARESH KUMAR SHETTY	S/O KULA SRINIVASA SHETTY,ANEMAHAL	LT4	BBPSPP013135J5UGGM1SYZF1	15-MAY-2023	1,800.00	ONLINE	Revenue
18,425	C415026711	ADL31537	1452130	DEJAPPA	S/O BABUPOOJARI,KUNIG	LT2	BBPSPP013135J5ZWPDTVK1U1	15-MAY-2023	119.00	ONLINE	Revenue
18,426	C415034378	RGYSKP5503	1452144	PREAMA	HARISHA,HIRIYUR KUDIGE	LT1	BBPSPP013135J67QZHB778S1	15-MAY-2023	445.00	ONLINE	Revenue
18,427	C415001458	YCL252	1452137	K.B.SUBBEGOWDA	S/O BASVEGOWDA,SHAN	LT2	BBPSPP013135J8DRIQUSPQC2	15-MAY-2023	140.00	ONLINE	Revenue

18,428	C415028626	MTL164	1452129	KYASTALINO	COFFEE BOARD,MATASAGAR	LT2	BBPSPP013135J9GQ5IRILS42	15-MAY-2023	493.00	ONLINE	Revenue
18,429	C415011258	ARL81	1452127	NAGRAJU	SAKELESHPURA,JANEKERE	LT2	BBPSPP013135J9RSHPAQ2I82	15-MAY-2023	449.00	ONLINE	Revenue
18,430	C415028747	RGL31769	1452130	NEELAKANTAPPA	S/O MALLEGOWDA,RAJE	LT2	BBPSPP013135J9US65SJLTB1	15-MAY-2023	144.00	ONLINE	Revenue
18,431	C145211193	RGL48098	1452130	NEELAKANTHAPPA	RAJENDRAPURA	LT2	BBPSPP013135JA442CA5URA1	15-MAY-2023	427.00	ONLINE	Revenue
18,432	C415023773	AEH208	1452138	BIREGOWDA S	DEVALADAKERE,DEVALADAKERE	LT2	BBPSPP013135JRXLYLVZMV81	15-MAY-2023	2,288.00	ONLINE	Revenue
18,433	C415027606	31620	1452123	MANJAMMA	W/O RAMEGOWDA A.R.,CHAMPAKANAH	LT2	BBPSPP013135JSAY9TZB94D1	15-MAY-2023	272.00	ONLINE	Revenue
18,434	C415021260	2058	1452124	KRISHNA MURTHY S	DRIVER,KUSHAL NAGAR SKP	LT2	BBPSPP013135JSXYMY551TI1	15-MAY-2023	1,082.00	ONLINE	Revenue
18,435	C415009971	CKNL292	1452131	V.N.SHIVNANJAPPA.	S/O NANJEGOWDA,CHIKK	LT2	BBPSPP013135JT0TPOW86X01	15-MAY-2023	232.00	ONLINE	Revenue
18,436	C415001562	YCL344	1452137	M.L.GANESH	S/O KARIGOWDA,CHANG	LT2	BBPSPP013135JUSHJ3MEUTW1	15-MAY-2023	339.00	ONLINE	Revenue
18,437	C415031447	YCL32302	1452137	GIRISH M B	BASAVAIHA,CHANGADA HALLI YESLUR	LT2	BBPSPP013135JUSPTJPTKFG2	15-MAY-2023	315.00	ONLINE	Revenue
18,438	C415015768	YHRL376	1452141	H.D.SUBBEGOWDA	S/O DODDEGOWDA,HETT	LT2	BBPSPP013135JWX9VBWY7CL1	15-MAY-2023	183.00	ONLINE	Revenue
18,439	C415043849	MTL143	1452132	SURENDRA	S/O MAHALINGAPPA,GUL	LT2	BBPSPP013135JYILOKA7CT01	15-MAY-2023	563.00	ONLINE	Revenue
18,440	C415069955	BKL46042	1452133	GEORGE IRLAKATS	S/O VARKEY,JANNAPURA	LT2	BBPSPP013135K2RNTSB9EQZ2	15-MAY-2023	430.00	ONLINE	Revenue
18,441	C415039451	BKAEH373701	1452133	BISHAP JARJ NARLEKAT BIN	CHARCH,JANNAPURA BIRADAHALLY	LT2	BBPSPP013135K2WMDLXN08J2	15-MAY-2023	894.00	ONLINE	Revenue
18,442	C415033643	ACL33654	1452127	GURU PRASAD	BABACHAR M,BASAVESHWARA	LT2	BBPSPP013135K4JGGT3BO0Z2	15-MAY-2023	232.00	ONLINE	Revenue
18,443	C415005359	MTL621	1452132	G.K KUMAR	S/O KENCHE GOWDA,GULAGALAL	LT2	BBPSPP013135K4MBII97XYI1	15-MAY-2023	443.00	ONLINE	Revenue
18,444	C415005359	MTL621	1452132	G.K KUMAR	S/O KENCHE GOWDA,GULAGALAL	LT2	BBPSPP013135K4WRNLZKZ2O1	15-MAY-2023	534.00	ONLINE	Revenue
18,445	C415021136	ARL203	1452127	RUKAMINI	W/O DEVRAJU,JANEKERE	LT2	BBPSPP013135K7QM34E41IX1	15-MAY-2023	575.00	ONLINE	Revenue
18,446	C415012473	HGL321	1452128	SHANKAREGOWDA	S/O MALEGOWDA,HEGGA	LT2	BBPSPP013135K8VNJDJXDYM1	15-MAY-2023	158.00	ONLINE	Revenue
18,447	C415043359	YHRL326	1452141	H.A.CHANDRMATHI	W/O ANNAIAH,HETTUR	LT2	BBPSPP013135KORZLVN5XK51	15-MAY-2023	122.00	ONLINE	Revenue
18,448	C415047717	HBSL39594	1452125	TYAGARAJ H J	S/O SUBBEGOWDA,HABB	LT2	BBPSPP013135KRFAOB9J5LM1	15-MAY-2023	456.00	ONLINE	Revenue
18,449	C415036940	31934	1452123	LOKESHGOWDA S A	S/O IYAPPAGOWDA S R,MAHESHWARINAG	LT2	BBPSPP013135KTT2IZAM9PG2	15-MAY-2023	1,467.00	ONLINE	Revenue
18,450	C415002725	3327	1452124	S SHIVA SHANKAR	SAKELESHPURA,B M ROAD SKP	LT3	BBPSPP013135KUVT5G75G7I1	15-MAY-2023	1,911.00	ONLINE	Revenue

18,451	C415004082	SKAEH47	1452124	P M AHAMED BAVA	S/O HASANABBA,B M ROAD SKP	LT2	BBPSPP013135KUYSWPFVMVE1	15-MAY-2023	243.00	ONLINE	Revenue
18,452	C145211132	48376	1452123	RIHANA TABASSUM	NETAJI ROAD MEGALAKOPPALU	LT2	BBPSPP013135KV61CIQRQW01	15-MAY-2023	776.00	ONLINE	Revenue
18,453	C415014649	4837	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013135KV6PZOJ0TVG1	15-MAY-2023	376.00	ONLINE	Revenue
18,454	C415014919	4909	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013135KV8YSAZ8WDD1	15-MAY-2023	602.00	ONLINE	Revenue
18,455	C415027719	MTL31467	1452132	KUMAR	C/O BABUMOHAN,GULAG	LT2	BBPSPP013135KVL5T8UBIXX1	15-MAY-2023	669.00	ONLINE	Revenue
18,456	C415008246	JL319	1452130	MANJUNATH	S/O SANNAPPAGOWDA,B	LT2	BBPSPP013135KZI8KUEE1XW1	15-MAY-2023	163.00	ONLINE	Revenue
18,457	C415022160	5901	1452125	RUDRAPPA H H	HIRANAIAH,CHAMPA K NAGAR	LT2	BBPSPP013135KZSHE01GNV82	15-MAY-2023	131.00	ONLINE	Revenue
18,458	C452100359	DVL46717	1452138	D.E.MADANA	DEVALAKERE	LT3	BBPSPP013135L06T23KAHFP2	15-MAY-2023	179.00	ONLINE	Revenue
18,459	C415055010	KMNL40973	1452139	MARY	W/O THOMAS,KAMANAHA	LT2	BBPSPP013135L1CTE14R6CA1	15-MAY-2023	2,288.00	ONLINE	Revenue
18,460	C415069375	HHIP46032	1452144	THEERTHAKUMAR D R	S/O RAMABADRAPPA D V,HARAGARAHALLI	LT4	BBPSPP013135L3PNFL98V0I2	15-MAY-2023	1,000.00	ONLINE	Revenue
18,461	C415002550	1605	1452125	H S NANJEGOWDA	B M ROAD,MALLAMMANA	LT3	BBPSPP013135LTVIWS99UZP1	15-MAY-2023	183.00	ONLINE	Revenue
18,462	C415001318	YATL57	1452142	Y.P PUTA SWAMY GOWDA	SAKELESHPURA,ATTI HALLY	LT2	BBPSPP013135LTYPZ13POAC1	15-MAY-2023	134.00	ONLINE	Revenue
18,463	C415052821	AML40711	1452124	IBRAHIM H A	S/O ABBU KUNNI,ANEMAHAL	LT3	BBPSPP013135LU8S88KUUJN2	15-MAY-2023	2,000.00	ONLINE	Revenue
18,464	C415042473	37958	1452123	RAJESH S	S/O SHANKARANAYDU,BA	LT2	BBPSPP013135LUD11GOI7V21	15-MAY-2023	985.00	ONLINE	Revenue
18,465	C415041267	BL526	1452131	R.V.YOGISHA	S/O VENKATSHETTY,BAS	LT2	BBPSPP013135LUDVW51FXYH1	15-MAY-2023	399.00	ONLINE	Revenue
18,466	C415036331	SKAEH34401	1452126	ANTHONY SWAMY	LAWRENCE,CHAMPA K NAGAR	LT2	BBPSPP013135LVPB1JVIU091	15-MAY-2023	250.00	ONLINE	Revenue
18,467	C415057780	CDL41892	1452125	CHANDRASHEKAR V J	S/O JAYADEVAPPA V N,COWDALLI	LT3	BBPSPP013135M02PMDQ29GT1	15-MAY-2023	3,215.00	ONLINE	Revenue
18,468	C415016899	HRL104	1452139	NINGAPPA K R	S/O RAMAYYA K K,HARLE-KUMBARADI	LT2	BBPSPP013135M0FV3O2VYQD1	15-MAY-2023	814.00	ONLINE	Revenue
18,469	C415057760	CDL41891	1452125	CHANDRASHEKAR V J	S/O JAYADEVAPPA V N ,COWDALLI	LT3	BBPSPP013135M0ODK52Z7RU1	15-MAY-2023	1,567.00	ONLINE	Revenue
18,470	C415057819	CDL41889	1452125	CHANDRASHEKAR V J	S/O JAYADEVAPPA V N,COWDALLI	LT3	BBPSPP013135M1C8K7RVYF01	15-MAY-2023	4,514.00	ONLINE	Revenue
18,471	C415057761	CDL41890	1452125	CHANDRASHEKAR V J	S/O JAYADEVAPPA V N,KOWDALLI,ANEMA	LT3	BBPSPP013135M1Q7TZ7WMEE1	15-MAY-2023	1,558.00	ONLINE	Revenue
18,472	C452101057	MS47348	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT2	BBPSPP013135M71GI0GH3GH1	15-MAY-2023	442.00	ONLINE	Revenue
18,473	C415003004	AEH160	1452132	KUNJAN ALVA	MASAVALLY,KENDANA MANEY	LT2	BBPSPP013135MO61K65FSQT1	15-MAY-2023	1,787.00	ONLINE	Revenue

18,474	C415005420	1975	1452123	PRESEDENT T M C	TOWN HALL,B M ROAD SKP	LT3	BBPSPP013135MOG0I7RTXQ11	15-MAY-2023	4,978.00	ONLINE	Revenue
18,475	C415003120	2359	1452123	SRINIVAS HOTEL	SAKALESHPURA,B M ROAD SKP	LT3	BBPSPP013135MOJSIP62WPI1	15-MAY-2023	6,390.00	ONLINE	Revenue
18,476	C415027531	AEH249	1452129	VEERAPPA M	MOGANNA GOWDA,ECHALAVAL	LT2	BBPSPT013135B1WTJGJEO7DU	15-MAY-2023	1,439.00	ONLINE	Revenue
18,477	C415008511	HGVL30576	1452130	SHIVEGOWDA	S/O HONNEGOWDA,KELA	LT2	BBPSPT013135B23S7PCELM97	15-MAY-2023	405.00	ONLINE	Revenue
18,478	C415007197	BKAEH2	1452133	B.S.LOKESHA	S/O B.C.SANAPA,BAYKER	LT2	BBPSPT013135B5LJ280AT9L5	15-MAY-2023	85.00	ONLINE	Revenue
18,479	C415035871	MTL34873	1452129	DURGESH M V	VEERAPPA M,MATASAGARA	LT2	BBPSPT013135B5XE0SLBW60Y	15-MAY-2023	281.00	ONLINE	Revenue
18,480	C415027381	31556	1452123	THERESA	W/O MUTTANNA,SAKLESH	LT2	BBPSPT013135B6OI50KS6FGW	15-MAY-2023	350.00	ONLINE	Revenue
18,481	C452101420	VHL48992	1452144	PREETHAM V H	HIRIYURU	LT3	BBPSPT013135B8BCU2LUGI9P	15-MAY-2023	1,272.00	ONLINE	Revenue
18,482	C415014451	MTL178	1452129	VALERIAN D SOUZA	S/O SAVA RIYAN D SOUZA,COFFEE	LT2	BBPSPT013135BBQ1OBMUH5K9	15-MAY-2023	109.00	ONLINE	Revenue
18,483	C415022027	HRL182	1452139	THOMAS	S/O JOSEPH,HARALE-KU	LT2	BBPSPT013135BCRXDI1CTVXX	15-MAY-2023	217.00	ONLINE	Revenue
18,484	C415069376	HHIP46031	1452144	INDRA SHEKAR D R	S/O RAMABADRAPPA D V,HARAGARAHALLI	LT4	BBPSPT013135BDRRR5147YWP	15-MAY-2023	1,000.00	ONLINE	Revenue
18,485	C145211281	VHP48669	1452144	PREETHAM V H	HIRIYOUR VILLAGE	LT5	BBPSPT013135BF13AQ985D5A	15-MAY-2023	6,790.00	ONLINE	Revenue
18,486	C452100724	47015	1452127	BHAVANI C.G	CHAMPAKANAGARA	LT2	BBPSPT013135BFA0A4LMMKT5	15-MAY-2023	175.00	ONLINE	Revenue
18,487	C415035369	YATL40	1452142	A.P THAMME GOWDA	SAKELESHPURA,ATTI HALLY	LT2	BBPSPT013135BFC926H2J2JM	15-MAY-2023	178.00	ONLINE	Revenue
18,488	C415051583	40208	1452123	NAVEEN CHANDRA	S/O SHEKAR SHETTY H,MALLIKARJUNA	LT2	BBPSPT013135BFK2TAALY926	15-MAY-2023	966.00	ONLINE	Revenue
18,489	C415069769	YKRL46007	1452134	NAVEEN K R	S/O RAMESHA,KERODI	LT3	BBPSPT013135BG58QU49KO12	15-MAY-2023	499.00	ONLINE	Revenue
18,490	C415050123	KBIP1865	1452143	PUTTARAJU K V	S/O VEERAPPA K V,KURABATTUR	LT4	BBPSPT013135BH4D1JN3TLO0	15-MAY-2023	1,531.00	ONLINE	Revenue
18,491	C415041789	MS38095	1452124	REENA MENEZES	W/O CLIFFORD ELIAS LOBO,MALALI,	LT2	BBPSPT013135BH4WUCJKU1SQ	15-MAY-2023	906.00	ONLINE	Revenue
18,492	C415001050	ACL31558	1452126	PURUSHOTTAMA	S/O SANNEGOWDA,ACHA	LT2	BBPSPT013135BI8R4PA9KOXX	15-MAY-2023	1,264.00	ONLINE	Revenue
18,493	C415040110	HHL51	1452144	D.R INDU SHEKAR	S/O D.V RAMACHANDRAPPA,	LT2	BBPSPT013135BJUC8VSQO504	15-MAY-2023	717.00	ONLINE	Revenue
18,494	C415053424	40903	1452126	PARVEEN BANU	W/O SAGIR T R,AZAD ROAD	LT2	BBPSPT013135BMDRENIIR1OG	15-MAY-2023	718.00	ONLINE	Revenue
18,495	C415041588	DVL36950	1452138	UMA	W/O SURESH,NEEKANAHA	LT2	BBPSPT013135BN0GX01FNSFC	15-MAY-2023	607.00	ONLINE	Revenue
18,496	C415018926	P530	1452144	V S HARISH	S/O SUBBE GOWDA,VALALALLY	LT5	BBPSPT013135BOCYFSCR0ESV	15-MAY-2023	329.00	ONLINE	Revenue

18,497	C415068249	HUL45345	1452138	VASANTHI	W/O SOMAIAHA,HURUDI	LT2	BBPSPT013135BOHSADF98LWS	15-MAY-2023	105.00	ONLINE	Revenue
18,498	C415046165	YGL39231	1452135	YOGESH	S/O THIMMAPPA,GODDU	LT2	BBPSPT013135BPV4WQBEHV2U	15-MAY-2023	557.00	ONLINE	Revenue
18,499	C452101419	VHL48991	1452144	PREETHAM V H	HIRIYURU	LT3	BBPSPT013135BS2084XGTQMH	15-MAY-2023	605.00	ONLINE	Revenue
18,500	C415056725	YMKL41552	1452142	PURUSHOTHAM M M	S/O MUDDE GOWDA ,VANAGURU	LT3	BBPSPT013135BSFRI25J2W2F	15-MAY-2023	691.00	ONLINE	Revenue
18,501	C415022800	ACL30912	1452123	ISMAIL	S/O IBRAHIM,ACHANGI	LT2	BBPSPT013135BUKB7NSDNT9J	15-MAY-2023	476.00	ONLINE	Revenue
18,502	C415043098	HHL32	1452144	RAMACHANDRAIAH D V	S/O VEERUPAKSHA,HARA	LT2	BBPSPT013135BVROYUX9KMU7	15-MAY-2023	85.00	ONLINE	Revenue
18,503	C415040814	YBCL17	1452141	B K GIDDEGOWDA	SAKELESHPURA,BACHAHALLI	LT2	BBPSSB213135BUBJQ5599597	15-MAY-2023	525.00	ONLINE	Revenue
18,504	C415016972	YHRL473	1452141	H.K ERE GOWDA	S/O KARE GOWDA,HETTUR	LT2	HGA9P000C00370930090	15-MAY-2023	938.00	ONLINE	Revenue
18,505	C415051607	HDL40395	1452138	SHANTHAMMA	W/O SANNE GOWDA,HADIGE	LT2	HGA9P0030A0373228292	15-MAY-2023	105.00	ONLINE	Revenue
18,506	C415002777	AEH921	1452123	RAGHAVENDRA SM	S/O MALLIKARJUNSC,CHAMPAK NAGAR	LT2	HGA9P0061C0373068293	15-MAY-2023	295.00	ONLINE	Revenue
18,507	C415000804	4731	1452125	ISAK	S/O ANTHONY,KUSHAL	LT2	HGA9P006C20370333802	15-MAY-2023	325.00	ONLINE	Revenue
18,508	C415044861	HUAEH35558	1452138	MOHAN KUMAR H T	THAMANNA GOWDA,HURUDI	LT2	HGA9P00A820372660506	15-MAY-2023	1,471.00	ONLINE	Revenue
18,509	C415009760	YUL3	1452135	RAMPRAKSH M S & PRASAD M S	S/O SHANBOG A S,UCHHANGI	LT2	HGA9P00C000372572987	15-MAY-2023	85.00	ONLINE	Revenue
18,510	C415010602	KL33	1452133	K.A.SOMASHEKAR	S/O ANNEGOWDA,KEREH	LT2	HGA9P00E1F0375513709	15-MAY-2023	124.00	ONLINE	Revenue
18,511	C415040828	SKAEH32135	1452125	MANJUNATH	S/O HONNEGOWDA,CHA	LT2	HGA9P00FA10369978077	15-MAY-2023	656.00	ONLINE	Revenue
18,512	C415035133	BYL35467	1452127	SANTHOSH PERIS PRABHU	PERIS G L,BYKARAVALLI	LT2	HGA9P0107A0372984752	15-MAY-2023	139.00	ONLINE	Revenue
18,513	C415060962	HNIP2424	1452139	MAHESH B L	S/O LAXMAN B N ,HENLI	LT4	HGA9P010860371245662	15-MAY-2023	3,756.00	ONLINE	Revenue
18,514	C415044995	SKAEH235	1452127	B D RATHNA	W/O SOMA SHEKARA,CHAMPAK	LT2	HGA9P011F90369714821	15-MAY-2023	591.00	ONLINE	Revenue
18,515	C415009779	YKNL74	1452141	SHIVANNA	S/O VIRUPAKSH,HETURU	LT2	HGA9P012570369782658	15-MAY-2023	348.00	ONLINE	Revenue
18,516	C452100266	HBSL46514	1452139	VIJAYENDRA H T	HEBBASALE SK PURA	LT2	HGA9P0126A0373311242	15-MAY-2023	468.00	ONLINE	Revenue
18,517	C415024581	RGL48	1452130	PUTTABASVAIAH	S/O JAVRAIAH,RAJENDRA	LT2	HGA9P013000374009900	15-MAY-2023	158.00	ONLINE	Revenue
18,518	C415018885	AEH1073	1452125	RAJ SHEKAR N M	MHANTHE GOWDA N B,LAKSHMI PURAM	LT2	HGA9P013AD0371518592	15-MAY-2023	1,119.00	ONLINE	Revenue
18,519	C415012603	NHL14	1452138	N K CHANNA GOWDA	SAKELESHPURA,NELAGALALEY	LT2	HGA9P0158B0375455132	15-MAY-2023	345.00	ONLINE	Revenue

18,520	C415044358	HBL226	1452140	BAPU	S/O ISMAIL,HANBAL	LT2	HGA9P019CA0371218799	15-MAY-2023	417.00	ONLINE	Revenue
18,521	C415058844	YVIP2255	1452142	NINGARAJU V T	S/O THAMME GOWDA V K,VANAGURU	LT4	HGA9P01B100370687612	15-MAY-2023	1,026.00	ONLINE	Revenue
18,522	C415003160	4125	1452125	S SUBRAMANYA	MARKET ROAD,ASHOKA ROAD	LT3	HGA9P01D800370033449	15-MAY-2023	216.00	ONLINE	Revenue
18,523	C415017070	YAEH292	1452134	H.THAMMAIAH	S/O G.S HALAPPA,YESLUR	LT2	HGA9P01DB20370364158	15-MAY-2023	564.00	ONLINE	Revenue
18,524	C415017371	KBL102	1452143	H.P.SOMEGOWDA	SAKELESHPURA,S.SANTHE-KURUBATURU	LT2	HGA9P021D70371318043	15-MAY-2023	154.00	ONLINE	Revenue
18,525	C415014978	HRL207	1452139	VIJAYENDRA H T	S/O THIPPEGOWDA,HAR	LT2	HGA9P022930373313462	15-MAY-2023	85.00	ONLINE	Revenue
18,526	C415027924	YVL30770	1452142	PAPAIAHA	S/O PUTTAIAHA,VANAGU	LT2	HGA9P0235E0372392604	15-MAY-2023	255.00	ONLINE	Revenue
18,527	C415067510	45250	1452127	ANTONY MENDONSA	S/O PETER MENDONSA,CHAMPA	LT2	HGA9P0247C0372143580	15-MAY-2023	613.00	ONLINE	Revenue
18,528	C415036400	MTL280	1452132	H.S CHANDRE GOWDA	SAKELESHPURA,GULAGALALE	LT2	HGA9P0248F0373057628	15-MAY-2023	85.00	ONLINE	Revenue
18,529	C415037231	BL31881	1452131	JAYARAJ M N	S/O NANJAPPAGOWDA,B	LT2	HGA9P025760370863796	15-MAY-2023	282.00	ONLINE	Revenue
18,530	C415055339	CKNL40579	1452131	SELVA KUMARI	W/O NAGARAJU B P,BANAVASE	LT2	HGA9P02B600369455028	15-MAY-2023	168.00	ONLINE	Revenue
18,531	C415006489	BL404	1452131	LIBRARI	DISTRICOFFICE,BALLUPET	LT3	HGA9P02E6C0373076809	15-MAY-2023	318.00	ONLINE	Revenue
18,532	C415042575	YLKL39067	1452135	SHIALA	W/O RAMESH,YESLUR	LT2	HGA9P0359D0373784127	15-MAY-2023	218.00	ONLINE	Revenue
18,533	C415020502	AEH1211	1452123	MAMTHAZ BEGAM	C/O MOHAMED BEGAM,CHAMPAKAN	LT2	HGA9P036ED0372238194	15-MAY-2023	1,293.00	ONLINE	Revenue
18,534	C415059216	42177	1452125	NAGARAJU S V	S/O VENKATESH B M ,SARASWATHIPUARM	LT2	HGA9P037100369732976	15-MAY-2023	405.00	ONLINE	Revenue
18,535	C415003509	4124	1452125	S SUBRAMANYA	MARKET ROAD,ASHOKA ROAD	LT3	HGA9P0371A0370035571	15-MAY-2023	262.00	ONLINE	Revenue
18,536	C415045496	BGIP1601	1452132	USHA A	W/O PADMANABHA,MUGLI	LT4	HGA9P0379F0371566416	15-MAY-2023	1,404.00	ONLINE	Revenue
18,537	C415066874	44890	1452126	RAJESHWARI S R	W/O RAMANATH S M,ASHOKA ROAD	LT3	HGA9P037C9037274479	15-MAY-2023	320.00	ONLINE	Revenue
18,538	C415016173	3794	1452127	ALOK M	JANARDAN,MAHESHWARI NAGAR SKP	LT3	HGA9P03A130371106344	15-MAY-2023	4,131.00	ONLINE	Revenue
18,539	C415056461	41563	1452123	BASAVAIAH S	S/O PUTTA SWAMAIAH,MALLIKA	LT2	HGA9P03A960373967989	15-MAY-2023	468.00	ONLINE	Revenue
18,540	C415034838	UMTL33584	1452143	SOMEGOWDA H P	PUTTASWAMYGOWDA H N,UMMATHUR(V)	LT2	HGA9P03CB10370220230	15-MAY-2023	686.00	ONLINE	Revenue
18,541	C415052541	HBSIP1962	1452139	SUNANDA B M	W/O VIJENDRA H T,HEBBASALE	LT4	HGA9P03CF20373342987	15-MAY-2023	14,540.00	ONLINE	Revenue
18,542	C415062791	HUIP43475	1452138	MOHAN KUMAR H T	S/O THAMMANNA GOWDA H A ,HURUDI	LT4	HGA9P03F030372604996	15-MAY-2023	2,335.00	ONLINE	Revenue

18,543	C415039561	DVL35774	1452138	GUNDEGOWDA. D.N.	S/O.NANJEGOWDA.,DEVALKERE	LT2	HGA9P041AD0371121118	15-MAY-2023	86.00	ONLINE	Revenue
18,544	C415022589	IP912	1452139	VIJENDRA H T	S/O THIMMAPPAGOWDA,	LT4	HGA9P041D90373339071	15-MAY-2023	20,393.00	ONLINE	Revenue
18,545	C415003709	4566	1452124	RAJASHEKAR S N	NAGARAJ SHETTY,BENAKA	LT3	HGA9P048910372435565	15-MAY-2023	426.00	ONLINE	Revenue
18,546	C415013318	AEH1217	1452125	SWAMY N C	CHANNAPPA GOWDA,LAKSHMIPU	LT2	HGA9P048990371454710	15-MAY-2023	4,604.00	ONLINE	Revenue
18,547	C415046520	BL38833	1452131	LOKESH	S/O GOPALEGOWDA,JP	LT2	HGA9P049010375406338	15-MAY-2023	227.00	ONLINE	Revenue
18,548	C415025099	CKNL207	1452131	B.S.UMESHA	S/O SOMACHRI,J.P.NAGA	LT2	HGA9P04AF60369117261	15-MAY-2023	342.00	ONLINE	Revenue
18,549	C415024936	LKL4	1452132	K THIMMAPPA POOJARI	S/O HANUMANTHA POOJARI,LAKKUNDA	LT2	HGA9P04E580370417960	15-MAY-2023	124.00	ONLINE	Revenue
18,550	C415038044	HUL38085	1452138	MOHANKUMAR H T	S/O THAMMANNA GOWDA,HURUDI	LT2	HGA9P04EE80372654673	15-MAY-2023	85.00	ONLINE	Revenue
18,551	C415004310	3140	1452124	CHIEF OFICER TOWN HALL	HEMAVATHI COMPLEX,B M ROAD	LT3	HGA9P04EEE0372293936	15-MAY-2023	418.00	ONLINE	Revenue
18,552	C452100564	YHRL46775	1452141	DHEVAMMA	HETTUR	LT2	HGA9P050A30370853720	15-MAY-2023	227.00	ONLINE	Revenue
18,553	C415045719	3934	1452124	SYED ISMAIL	KUSHAL NAGAR	LT2	HGA9P054850370005058	15-MAY-2023	936.00	ONLINE	Revenue
18,554	C452101503	49328	1452123	JAYANTH S C	S P ROAD SKP	LT2	HGA9P055080372980924	15-MAY-2023	441.00	ONLINE	Revenue
18,555	C452100203	NHL46396	1452138	BALAKRISHNA G	NELAGALLI	LT2	HGA9P057D60371093165	15-MAY-2023	1,337.00	ONLINE	Revenue
18,556	C415026877	HUL133	1452138	H.T.MOHANKUMAR	S/O TAMMANNA,HURUDI	LT2	HGA9P05BF40372635973	15-MAY-2023	1,061.00	ONLINE	Revenue
18,557	C415015223	CKNL67	1452131	ANVARPASH	S/O ABDULKARIM,J.P.NA	LT2	HGA9P05C3D0368999042	15-MAY-2023	336.00	ONLINE	Revenue
18,558	C415031378	32093	1452123	MAMTHAJBEGAM	W/O MAHAMMED,MALIKAN	LT2	HGA9P05EB60372246632	15-MAY-2023	165.00	ONLINE	Revenue
18,559	C415039849	MTGL37454	1452129	LAKSHAMAMMA	W/O KARIYAPPAPOJARY,	LT2	HGA9P060B50373406005	15-MAY-2023	149.00	ONLINE	Revenue
18,560	C415064554	43742	1452123	MAMATHA K R	W/O BHANU PRAKASH,MALLIKARJ	LT2	HGA9P060CD0369459007	15-MAY-2023	497.00	ONLINE	Revenue
18,561	C415011399	AEH1318	1452129	M.R.SIYADHAHMAD	S/I SIYADGOUSE,UDAYA	LT2	HGA9P0656F0373987899	15-MAY-2023	916.00	ONLINE	Revenue
18,562	C415025321	YDKL31152	1452137	D.K.RAMEGOWDA	S/O KUMARIGOWDA,DOD	LT2	HGA9P0671A0370169660	15-MAY-2023	265.00	ONLINE	Revenue
18,563	C415069787	YCL45986	1452137	GANGAMMA	W/O NAGARAJU,CHANGA	LT2	HGA9P068420370171754	15-MAY-2023	279.00	ONLINE	Revenue
18,564	C415046349	SKAEH37257	1452127	MAHESH K N	S/O NANJAPPA,CHAMPAK	LT2	HGA9P06A0C0374845137	15-MAY-2023	415.00	ONLINE	Revenue
18,565	C415006014	AML131	1452127	A V SHANKAR	S/O VEERA BADRAPPA,ANEMAH	LT2	HGA9P06C020368893305	15-MAY-2023	430.00	ONLINE	Revenue

18,566	C415061682	BL42638	1452131	FATHIMA JARA	W/O SARDHAR PASHA,BANAVASE	LT2	HGA9P06D8C0371646708	15-MAY-2023	544.00	ONLINE	Revenue
18,567	C415041167	35523	1452123	DHARMA RAJ S	SHOP SHANTHAPPA,S P	LT3	HGA9P06EAF0372871585	15-MAY-2023	201.00	ONLINE	Revenue
18,568	C415047828	JLIP1716	1452130	MAHESH J C	S/O CHANDRAPPA,JAMM	LT4	HGA9P0724D0372311379	15-MAY-2023	8,563.00	ONLINE	Revenue
18,569	C415015655	YCL74	1452137	S.L.MALLEGOWDA	SAKELESHPURA,SUTHHALLY	LT2	HGA9P072EC0369988401	15-MAY-2023	214.00	ONLINE	Revenue
18,570	C415011253	KML31	1452143	K.V.SHIVAPPA	S/O VIREGOWDA,KAMNH	LT2	HGA9P0731303712 87952	15-MAY-2023	310.00	ONLINE	Revenue
18,571	C415055075	NDIP2018	1452139	SOMASHEKAR N E	S/O ERAPPA GOWDA,KUMBARADI	LT4	HGA9P0760703704 41374	15-MAY-2023	13,369.00	ONLINE	Revenue
18,572	C415033703	33289	1452124	LOHITH N.V	VASANTHEGOWDA,RAGAVENDRANAGAR	LT2	HGA9P0766D0369291543	15-MAY-2023	835.00	ONLINE	Revenue
18,573	C415044450	BGL38774	1452132	SHABBEER AHAMAOD	S/O ISMAIL,GOLAGANDE	LT2	HGA9P07CFB0369317884	15-MAY-2023	325.00	ONLINE	Revenue
18,574	C415003733	5066	1452123	NAGARAJU H R	S/O RANGAIAH,CHAMPAK	LT2	HGA9P07E9A0370428853	15-MAY-2023	311.00	ONLINE	Revenue
18,575	C415040107	HRL191	1452139	H T VIJAYENDRA	S/O THIMMAPPA GOWDA,HARALE-KU	LT3	HGA9P0816503733 09638	15-MAY-2023	1,028.00	ONLINE	Revenue
18,576	C452101502	49327	1452123	JAYANTH S C	S P ROAD SKP	LT2	HGA9P0851903729 75232	15-MAY-2023	441.00	ONLINE	Revenue
18,577	C415028232	31636	1452123	LAKSHMIKANTH A E B	S/O BASAVARAJ E N,CHAMPAKA NAGAR	LT2	HGA9P088BA0371843420	15-MAY-2023	357.00	ONLINE	Revenue
18,578	C415003325	YAEH211	1452137	SHIVA SHANKAR	0,CHANGADI HALLY	LT2	HGA9P088D3037164 7388	15-MAY-2023	494.00	ONLINE	Revenue
18,579	C415011712	ADL80	1452130	SWAMYGOWDA	S/O BELIYAPPA,ADARVAL	LT2	HGA9P0893F0370481352	15-MAY-2023	129.00	ONLINE	Revenue
18,580	C415023133	YHGDL35	1452142	ARUN KUMAR H B	S/O BASAPPA GOWDA,HONGADHAL	LT2	HGA9P08A4903704 21478	15-MAY-2023	159.00	ONLINE	Revenue
18,581	C415016835	YHRL410	1452141	H.N.PREMKUMAR	S/O NINGEGOWDA,HETU	LT2	HGA9P08D1E0369523653	15-MAY-2023	180.00	ONLINE	Revenue
18,582	C415035898	YDKL34	1452135	THAME GOWDA	SAKELESHPURA,DODDA KANDUAR.	LT2	HGA9P08EA003749 75770	15-MAY-2023	144.00	ONLINE	Revenue
18,583	C415005602	MTL109	1452129	H N RAJA SHETTY	MALALI,KABBINA GADDE	LT2	HGA9P08F0E0372584997	15-MAY-2023	946.00	ONLINE	Revenue
18,584	C415022924	MTL30931	1452129	THABASUM	W/O NAVID,BHAGE	LT2	HGA9P0906F0374072390	15-MAY-2023	405.00	ONLINE	Revenue
18,585	C415047785	NDL39617	1452139	SUJAY N S	S/O SOMASHEKAR N E,NADAHALLY	LT2	HGA9P092EA0370437617	15-MAY-2023	85.00	ONLINE	Revenue
18,586	C415047503	AML36979	1452127	UMESH B N	S/O NINGEGOWDA,ANEM	LT2	HGA9P092F203714 96097	15-MAY-2023	705.00	ONLINE	Revenue
18,587	C415045360	35900	1452125	NAGRATHNA	W/O NARASIMMAMURTHY,	LT2	HGA9P0939303697 64782	15-MAY-2023	396.00	ONLINE	Revenue
18,588	C415022735	NDL83	1452139	IRAPPA GOWDA N E	IRAPPA GOWDA,NADHALLY	LT2	HGA9P093B9037043382	15-MAY-2023	601.00	ONLINE	Revenue

18,589	C415047097	2884	1452125	P R HARISH	S/O RAMDAS,MALLAMMA	LT3	HGA9P095CC0371437592	15-MAY-2023	474.00	ONLINE	Revenue
18,590	C415012426	DVL68	1452138	D N GUNDE GOWDA	NEEKANAHALLY,NEEKANAHALLY	LT2	HGA9P096120371118132	15-MAY-2023	401.00	ONLINE	Revenue
18,591	C415034482	33205	1452123	YASHODHA	W/O KISHOR KUMAR,CHAMPAKAN	LT2	HGA9P096610370225899	15-MAY-2023	185.00	ONLINE	Revenue
18,592	C415064229	YBGL43663	1452142	DEVARAJU B M	S/O MALLE GOWDA,VANAGUR	LT2	HGA9P096700371465787	15-MAY-2023	260.00	ONLINE	Revenue
18,593	C415026848	HBSL31248	1452139	SUNANDA B M	W/O VIJENDRA H T,HEBBASALEY	LT2	HGA9P099DA0373314971	15-MAY-2023	661.00	ONLINE	Revenue
18,594	C145211126	SKP48180	1452123	ANILKUMAR B C	VEERABHADRESHWARA INDUSTRIES	LT5	HGA9P09F5B0373306068	15-MAY-2023	1,103.00	ONLINE	Revenue
18,595	C415003108	IP619	1452138	H.A.THAMANNA GOWDA	S/O AJJE GOWDA,HURUDI	LT4	HGA9P0A1E50372620895	15-MAY-2023	927.00	ONLINE	Revenue
18,596	C452100090	46532	1452123	NAVEEN	SADASHIVA NAGARA	LT2	HGA9P0A7590373867494	15-MAY-2023	250.00	ONLINE	Revenue
18,597	C415064852	44006	1452123	SUBRAHMANYA H K	S/O KENCHE GOWDA,CHAMPAKAN	LT2	HGA9P0A7900374000930	15-MAY-2023	355.00	ONLINE	Revenue
18,598	C415012624	KMNL115	1452139	SANJEEVA	S/O GOJ,KYAMANAHALLY	LT2	HGA9P0A8560374532109	15-MAY-2023	850.00	ONLINE	Revenue
18,599	C415046189	BDL36754	1452133	SUDEESH K	S/O KRISHNE GOWDA,KELAGALAL	LT2	HGA9P0A8A60372829260	15-MAY-2023	386.00	ONLINE	Revenue
18,600	C415055020	KRPL40883	1452139	GOPAL B K	S/O KRISHNA MURTHY,HENLI	LT2	HGA9P0A9B70371261690	15-MAY-2023	1,057.00	ONLINE	Revenue
18,601	C415061167	42642	1452123	MANJAMMA	W/O RAME GOWDA,CHAMPAKAN	LT2	HGA9P0AA500372518782	15-MAY-2023	385.00	ONLINE	Revenue
18,602	C415007564	BL230	1452131	KUSUMA	BALLUPETE	LT2	HGA9P0AA740374145061	15-MAY-2023	186.00	ONLINE	Revenue
18,603	C415001566	YCL73	1452137	S.L.MALLEGOWDA	SAKELESHPURA,SUTHHALLY	LT2	HGA9P0AAE70369983706	15-MAY-2023	329.00	ONLINE	Revenue
18,604	C415046641	37854	1452127	RATNA B A	W/O SOMASHEKAR,CHAM	LT2	HGA9P0AFE80369712347	15-MAY-2023	280.00	ONLINE	Revenue
18,605	C415004255	4423	1452124	RAMESH	S/O SUBHAYYA,RAGAVEN	LT2	HGA9P0B8AF0370303151	15-MAY-2023	743.00	ONLINE	Revenue
18,606	C415022915	KRDL7	1452144	RAJEGOWDA K S	S/O SANNEGOWDA,BOM	LT2	HGA9P0BC900372870239	15-MAY-2023	290.00	ONLINE	Revenue
18,607	C415005020	ACL486	1452127	B N JAGADISH SHETTY	S/O NEELA SHETTY,BASAVANA	LT2	HGA9P0BD9E0370910399	15-MAY-2023	250.00	ONLINE	Revenue
18,608	C415019021	YATL162	1452142	ANAND PUJARI	S/O MTTAPPA PUJARI,ATTI HALLY	LT2	HGA9P0BE9C0372161586	15-MAY-2023	173.00	ONLINE	Revenue
18,609	C415017487	YCL382	1452137	TYAGARAJU	S/O SUBBRAYAGOWDA,H	LT2	HGA9P0BFF0036962813	15-MAY-2023	178.00	ONLINE	Revenue
18,610	C415029984	32719	1452125	YASHODHA	W/O KUMAR,RAGAVENDR	LT2	HGA9P0C25D0370186443	15-MAY-2023	100.00	ONLINE	Revenue
18,611	C415029541	4395	1452125	SATTIGAL R. MAHESH	S/O RAJE GOWDA D S,RAGAVENDRA	LT2	HGA9P0C2660371692172	15-MAY-2023	858.00	ONLINE	Revenue

18,612	C415022013	YMKL41	1452142	M.S.RAJE GOWDA	S/O IRAPPA GOWDA,MANKNA	LT2	HGA9P0C4CE0371745295	15-MAY-2023	1,262.00	ONLINE	Revenue
18,613	C415017837	HNL12	1452128	NANJAPPA H N	ANNAPPA,HENNALI	LT2	HGA9P0C5D60374008919	15-MAY-2023	31.00	ONLINE	Revenue
18,614	C415033221	KSGL33453	1452129	LAKKAYYA	S/O ERAYYA,KESAGULI S	LT2	HGA9P0C72D0374368927	15-MAY-2023	695.00	ONLINE	Revenue
18,615	C415024564	2785	1452123	B.FATHIMA	W/O AHAMMED,RAGAVEN	LT2	HGA9P0C8BD0371924242	15-MAY-2023	633.00	ONLINE	Revenue
18,616	C415002756	5973	1452125	B.BALAKRISHNA SHETTY	S/O RUKKAIAH SHETTY,SARSWATHI	LT2	HGA9P0C9FD0372440676	15-MAY-2023	1,253.00	ONLINE	Revenue
18,617	C415041198	BL820	1452131	SHEKMHAMAD	S/O ABUDALKARIM,BASV	LT2	HGA9P0CA570368999041	15-MAY-2023	380.00	ONLINE	Revenue
18,618	C415040642	YVL15	1452142	T.PARMESH GOWDA	S/O V.K.THAME GOWDA,VANA GURU	LT2	HGA9P0CF770370689962	15-MAY-2023	1,149.00	ONLINE	Revenue
18,619	C415014339	HBL286	1452140	A A JIJME GOWDA	S/O AJJE GOWDA,AVARE	LT2	HGA9P0D0AA0371982368	15-MAY-2023	267.00	ONLINE	Revenue
18,620	C415057910	BLP41940	1452131	KUSUMA	BALLUPETE	LT5	HGA9P0D2670374141193	15-MAY-2023	2,303.00	ONLINE	Revenue
18,621	C415065346	MS44180	1452125	REKHA RANI S	W/O SUBRAMANYA D M ,LAXMIPURAM SKP	LT2	HGA9P0D4730371522089	15-MAY-2023	330.00	ONLINE	Revenue
18,622	C415007649	BAEH4	1452131	MANJUNATH B S	S/O SOMAPPA B C,BALLUPETE	LT2	HGA9P0DE820369923730	15-MAY-2023	2,831.00	ONLINE	Revenue
18,623	C415060355	MTL42480	1452129	KUSUMA	W/O JAYANNA,KOGARAVA	LT2	HGA9P0E1EB0370281274	15-MAY-2023	144.00	ONLINE	Revenue
18,624	C415004539	AML151	1452124	ABDULLA	S/O IDDIN BERI,ANEMAHAL	LT2	HGA9P0E2750369764273	15-MAY-2023	893.00	ONLINE	Revenue
18,625	C415016530	BGL503	1452132	ZUBER AHAMMED	S/O JAVAR AHAMMED,GOLAGON	LT2	HGA9P0EAE40372004675	15-MAY-2023	315.00	ONLINE	Revenue
18,626	C415064553	43739	1452123	MAMATHA K R	W/O BHANU PRAKASH,MALLIKARJ	LT2	HGA9P0EB240369400346	15-MAY-2023	619.00	ONLINE	Revenue
18,627	C415007236	AEH182	1452123	P W D HOSPITAL	BHUVANESHWARI ROAD,BASAVESHWA	LT2	HGA9P0ECA50373487870	15-MAY-2023	647.00	ONLINE	Revenue
18,628	C415039157	JL47	1452130	MAHESH	S/O PUTTEGOWDA,JAMM	LT2	HGA9P0EE6C0370178151	15-MAY-2023	215.00	ONLINE	Revenue
18,629	C415032382	33276	1452125	MAHAMUDA BEGAM	D/O KARIM,KUSHALNAGA	LT2	HGA9P0F02D0369632693	15-MAY-2023	798.00	ONLINE	Revenue
18,630	C415040129	HGL189	1452128	SUDHAKAR	S/O RAJUPUJARI,HEGGA	LT2	HGA9P0F1670369237672	15-MAY-2023	367.00	ONLINE	Revenue
18,631	C415043115	AEH169	1452129	ANAND M D	DEVAPPA,ECHALAVALLY ESTATE	LT2	HGA9P0F2790374716818	15-MAY-2023	763.00	ONLINE	Revenue
18,632	C415005502	ACL308	1452127	VISWANATH	S/O GAVIGOWDA,BASAVA	LT2	HGA9P0F5530372855764	15-MAY-2023	898.00	ONLINE	Revenue
18,633	C415046860	BGL37701	1452132	USHA A	W/O PADMANABHA ,MUGLI BELAGODU	LT2	HGA9P0F96F0371570433	15-MAY-2023	607.00	ONLINE	Revenue
18,634	C415062042	HUL42809	1452138	MOHAN KUMAR H T	S/O THAMMANNA GOWDA,HURUDI	LT2	HGA9P0FBE10372646053	15-MAY-2023	227.00	ONLINE	Revenue

18,635	C452101278	HBSIP49115	1452139	H V KARTHIK	HEBBASALE	LT4	HGA9P0FD550373319070	15-MAY-2023	2,891.00	ONLINE	Revenue
18,636	C415067379	YCL45023	1452137	SHASHIKALA K S	W/O DHARME GOWDA,BASUGULA	LT2	HGA9P107FC0373956956	15-MAY-2023	163.00	ONLINE	Revenue
18,637	C415064521	43752	1452123	SHEELA DAYANANDA	W/O DAYANANDA ,CHAMPAKANAGAR	LT3	HGA9P109C20371355038	15-MAY-2023	395.00	ONLINE	Revenue
18,638	C415021007	HPR14	1452141	DEVEGOWDA H P	PUTTEGOWDA,HETTUR	LT5	HGA9P10F570369714439	15-MAY-2023	1,239.00	ONLINE	Revenue
18,639	C415044725	YHRL456	1452141	H.D MANJUNATH	S/O DYAVE GOWDA,HETTUR	LT2	HGA9P10F670369717427	15-MAY-2023	743.00	ONLINE	Revenue
18,640	C415025113	BMKL85	1452144	BHAVANI	W/O MANJUNATH,BOMMA	LT2	HGA9P111D00370387175	15-MAY-2023	217.00	ONLINE	Revenue
18,641	C415006910	MTL192	1452129	GOPAL KRISHNA	S/O NARAYAN RAI,YEDEHALLY	LT2	HGA9P1125503739 89235	15-MAY-2023	725.00	ONLINE	Revenue
18,642	C415008161	YHRL325	1452141	CHANDRMATHI H A	W/O ANNAIAH,HETTUR	LT2	HGA9P112A60369891607	15-MAY-2023	185.00	ONLINE	Revenue
18,643	C415061681	BL42637	1452131	FATHIMA JARA	W/O SARDHAR PASHA,BALLUPETE	LT2	HGA9P11BFF0371649525	15-MAY-2023	894.00	ONLINE	Revenue
18,644	C415062098	43231	1452125	SUBHASH CHANDRA B S	S/O SUNDARA SHETTY,RAGAVENDR	LT2	HGA9P11DC80369293322	15-MAY-2023	867.00	ONLINE	Revenue
18,645	C415061902	DDBGL43127	1452131	JAKEERA BHANU	W/O SHEK AHAMED,BASAVESH	LT2	HGA9P11ED30368999039	15-MAY-2023	105.00	ONLINE	Revenue
18,646	C415028621	BKL204	1452133	B.K.MALLESH	S/O KRISHNEGOWDA,BY	LT2	HGA9P124BD0371775252	15-MAY-2023	251.00	ONLINE	Revenue
18,647	C415049456	BLKL40019	1452140	MYMOONA	W/O MOHAMOD,KYAMANA	LT2	HGA9P1264C0369223154	15-MAY-2023	1,957.00	ONLINE	Revenue
18,648	C415021204	6033	1452126	JAMEEL UDDIN KHAN	AZHAD ROAD	LT2	HGA9P1265D0369038825	15-MAY-2023	559.00	ONLINE	Revenue
18,649	C415003961	ACL631	1452123	M K MONAPPA	S/O M M KARYAPPA,BASAVAN	LT2	HGA9P128FA0373095932	15-MAY-2023	881.00	ONLINE	Revenue
18,650	C415017637	YCL424	1452137	GOVINDEGOWDA	S/O PUTTEGOWDA,HEGA	LT2	HGA9P1293E0372860187	15-MAY-2023	233.00	ONLINE	Revenue
18,651	C415016305	SKP15	1452126	H N RAVI SHANKAR	S/O NANJAPPACHAR,PRI	LT5	HGA9P135370372147068	15-MAY-2023	1,412.00	ONLINE	Revenue
18,652	C415008441	BL738	1452131	SAMPAMMA	W/O NARAYANASHETTY,B	LT2	HGA9P137620373075521	15-MAY-2023	351.00	ONLINE	Revenue
18,653	C415049698	BGL39976	1452132	RIASE AHAMOD	S/O YAKBAL B K,BELAGOD	LT2	HGA9P139A00373486095	15-MAY-2023	1,106.00	ONLINE	Revenue
18,654	C415002559	YMVL25	1452142	GANESH	S/O SIDDE GOWDA,MAYANOOR	LT2	HGA9P139F70370728879	15-MAY-2023	322.00	ONLINE	Revenue
18,655	C415064839	43892	1452125	NAGARATHNA J M	W/O SHANTHAPPA,BEHIN	LT2	HGA9P13D940370148389	15-MAY-2023	330.00	ONLINE	Revenue
18,656	C415044008	BL677	1452131	K.NARAYAN	S/O KANNAN,BASVESWA	LT2	HGA9P13F8F0371423740	15-MAY-2023	305.00	ONLINE	Revenue
18,657	C415011478	2475	1452125	NAZIM JAVEED SERVER	RAGAVENDRA NAGAR SKP	LT2	HGA9P141100369316038	15-MAY-2023	697.00	ONLINE	Revenue

18,658	C452100920	DDHDL47152	1452140	M H NARASIMHAMU	MADANAPURA DINNEKERE	LT2	HGA9P144390369762778	15-MAY-2023	320.00	ONLINE	Revenue
18,659	C415062772	YHRL43498	1452141	ASHA D D	W/O DEVARAJU,HETHUR	LT2	HGA9P148290370526873	15-MAY-2023	330.00	ONLINE	Revenue
18,660	C415048375	MTL39722	1452129	SHANKARA SHETTY	S/O DOOMANNASHETTY,	LT2	HGA9P14A7D0370045364	15-MAY-2023	753.00	ONLINE	Revenue
18,661	C145211266	KRPL48561	1452139	B K GOPAL	HENNALI	LT2	HGA9P14B230371240328	15-MAY-2023	663.00	ONLINE	Revenue
18,662	C415025148	YBGL169	1452142	SAVITRI	W/O DEVARAJU.S.R,BYAG	LT2	HGA9P14D1A0371767304	15-MAY-2023	183.00	ONLINE	Revenue
18,663	C415047723	39595	1452125	RAVISHANKAR H N	S/O NANJAPPACHAR,ARE	LT2	HGA9P1512E0372143118	15-MAY-2023	927.00	ONLINE	Revenue
18,664	C415000686	4574	1452124	S.N RAJASHEKAR	S/O NAGARAJ SHETTY,BENAKA	LT3	HGA9P1557E0372430235	15-MAY-2023	197.00	ONLINE	Revenue
18,665	C415044351	HRL208	1452139	VIJAYENDRA H T	S/O THIPPEGOWDA,HAR	LT2	HGA9P157930373316420	15-MAY-2023	3,679.00	ONLINE	Revenue
18,666	C415006690	BKL32	1452133	RAFEEQ AHAMAD	S/O ABDUL MAJEED,BYKERE	LT2	HGA9P15ACA0373076766	15-MAY-2023	336.00	ONLINE	Revenue
18,667	C415020292	KRDL40	1452144	K.M.NAGRAJU	S/O MALLE GOWDA,BOMMAN	LT2	HGA9P15BAC0369978005	15-MAY-2023	348.00	ONLINE	Revenue
18,668	C415017511	YBGL171	1452142	JAYAMMA	W/O KRISHANAPPA,VANG	LT2	HGA9P15C870370085237	15-MAY-2023	691.00	ONLINE	Revenue
18,669	C415014404	KL35	1452133	JAYARAJU	S/O RANGAPPA,KEREHAL	LT2	HGA9P15DD30372573742	15-MAY-2023	468.00	ONLINE	Revenue
18,670	C415038175	YGL34	1452135	G.N.RUDRE GOWDA	SAKELESHPURA,GODDU	LT2	HGA9P15F190371515142	15-MAY-2023	411.00	ONLINE	Revenue
18,671	C415052855	BDL40821	1452133	SUDEESH K	S/O KRISHNE GOWDA K	LT2	HGA9P16A410372839046	15-MAY-2023	405.00	ONLINE	Revenue
18,672	C415052461	YATL40557	1452142	MOHANA DAS A P	S/O PARAMESHA GOWDA,ATTIHALLI	LT2	HGA9P16A890369742174	15-MAY-2023	85.00	ONLINE	Revenue
18,673	C415032741	YHRL34439	1452141	VENKATESHGOWDA H S	SUBBEGOWDA,HETHUR	LT2	HGA9P16B320371738808	15-MAY-2023	562.00	ONLINE	Revenue
18,674	C415012544	HUL102	1452138	H.T.MOHANKUMAR	S/O TAMMANNAGOWDA,	LT2	HGA9P16B650372588488	15-MAY-2023	85.00	ONLINE	Revenue
18,675	C415066161	44609	1452123	SHEELA S R	W/O RAJESH C V ,0,CHAMPAKANAGAR	LT2	HGA9P16FB70369454972	15-MAY-2023	370.00	ONLINE	Revenue
18,676	C415037742	MTL211	1452129	B.E.KORAGAPPA	S/O ERAPPA PUJARI,BAGE	LT2	HGA9P175CD0370679599	15-MAY-2023	139.00	ONLINE	Revenue
18,677	C415018442	3932	1452124	SYED ISMAIL	KUSHAL NAGARA	LT3	HGA9P176150370000973	15-MAY-2023	125.00	ONLINE	Revenue
18,678	C415026174	HGL211	1452128	K.N.KRISHANAPPA	S/O NIRVANAPPA,SHIRID	LT2	HGA9P178C60372930674	15-MAY-2023	347.00	ONLINE	Revenue
18,679	C145210041	MS46247	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	HGA9P17E270372326975	15-MAY-2023	415.00	ONLINE	Revenue
18,680	C415046908	YHRL38214	1452141	SUMA V N	W/O NIRVANEGODA V P,HETTHUR	LT3	HGA9P17F3F0372857752	15-MAY-2023	681.00	ONLINE	Revenue

18,681	C415038896	YHSRL368671452136	LAKSHMI	W/O SWAMY,HOSUR	LT2	HGA9P17F990371797733	15-MAY-2023	183.00	ONLINE	Revenue
18,682	C415003913	KOL13 1452127	RANGANATHA SHETTY	SAKELESHPURA,KOLLAHALLY	LT2	HGA9P185E60374439762	15-MAY-2023	139.00	ONLINE	Revenue
18,683	C415032757	BL32698 1452131	RAGHUNATHA K	KRISHNAPPA A,BALLUPETE	LT3	BBPSBB013136BA9AAAABSJNG	16-MAY-2023	690.00	ONLINE	Revenue
18,684	C415028328	BLAEH25 1452131	FATHIMA	W/O K.MHAMAD,INDIRA	LT2	BBPSBB013136BA9AAAABSJOR	16-MAY-2023	297.00	ONLINE	Revenue
18,685	C452100262	YBGL46366 1452142	GIRISH V D	BYAKARAVALLI (V) HETTURU SK PURA	LT2	BBPSBD013136BA9AAAMI3IHK	16-MAY-2023	86.00	ONLINE	Revenue
18,686	C415014938	BKL127 1452133	DEVAIAH	KORAIAH,BYKERE	LT2	BBPSCA013136000001762677	16-MAY-2023	420.00	ONLINE	Revenue
18,687	C415054757	YARL41204 1452142	HONNAMMA	W/O BOJE GOWDA,HARINI	LT2	BBPSCC013136BAAA32478477	16-MAY-2023	124.00	ONLINE	Revenue
18,688	C415042114	HRL36559 1452139	LELAVATHI	W/O CHANDRASHEKAR,H	LT2	BBPSCS013136000014818004	16-MAY-2023	580.00	ONLINE	Revenue
18,689	C415021386	5432 1452126	G M SHAREEF	S/O GULAM RASOOL,AZHAD	LT2	BBPSCS013136000014822578	16-MAY-2023	2,076.00	ONLINE	Revenue
18,690	C415001747	5798 1452126	G M SHARIF	S/O GULAM RASUL,AZAD ROAD	LT3	BBPSCS013136000014822701	16-MAY-2023	538.00	ONLINE	Revenue
18,691	C415000116	2265 1452126	M V PARASHURAM	S/O VISHAKANTA NAYDU,AZHAD ROAD	LT2	BBPSCS013136000014822818	16-MAY-2023	378.00	ONLINE	Revenue
18,692	C415040161	DNIP1551 1452128	ASHOK H B	S/O BASAPPA,KESAGANA	LT4	BBPSCS013136000014830230	16-MAY-2023	1,973.00	ONLINE	Revenue
18,693	C415013923	AEH663 1452128	H.B ASHOK	S/O BASAPPA,DONIGAL	LT2	BBPSCS013136000014830286	16-MAY-2023	1,229.00	ONLINE	Revenue
18,694	C415057905	BGL41774 1452132	SUDHA	W/O MANJUNATH,MUGALI	LT2	BBPSCS013136000014833697	16-MAY-2023	274.00	ONLINE	Revenue
18,695	C415003676	4949 1452127	DHARMPAL H S	SIDDAPPA,CHAMPAK NAGAR	LT2	BBPSEU013136T00035064702	16-MAY-2023	244.00	ONLINE	Revenue
18,696	C415024748	4719 1452125	ABDUL KHYAM	C/O MOHAMED ANIF,KUSHAL NAGAR	LT3	BBPSEU013136T00035072069	16-MAY-2023	378.00	ONLINE	Revenue
18,697	C415006776	BL725 1452129	BASAMMA	W/O BASVEGOWDA,KUMB	LT2	BBPSEU013136T00035087441	16-MAY-2023	183.00	ONLINE	Revenue
18,698	C415022716	5698 1452126	HASENAR	S/O MOHAMED,ASHOKA	LT3	BBPSEU013136T00035104265	16-MAY-2023	472.00	ONLINE	Revenue
18,699	C415003266	BGL234 1452132	M.S.RANGSHETTY	S/O SRI SANNMANJSHETTY,M	LT2	BBPSHD013134BA9AAAB2M9ZC	16-MAY-2023	468.00	ONLINE	Revenue
18,700	C415007942	YHRL253 1452141	HIRANNAIAHA H P	DODDAPPAGOWDA,HETTUR	LT2	BBPSHD013134BA9AAAB2NCDB	16-MAY-2023	85.00	ONLINE	Revenue
18,701	C415020603	JL64 1452130	BASVEGOWDA	S/O BASVEGOWDA,JAMM	LT2	BBPSHD013134BA9AAAB2T2SL	16-MAY-2023	641.00	ONLINE	Revenue
18,702	C415012400	DVL288 1452138	GOPALGOWDA S T	C/O THAMMANNA GOWDA,DEVALADAK	LT2	BBPSHD013135BA9AAAB219G4	16-MAY-2023	2,648.00	ONLINE	Revenue
18,703	C415046564	MRGL39089 1452138	NARAYANA NAMBUDARY	S/O ACHHUTHAN NAMBUDARY,MARAG	LT2	BBPSHD013135BA9AAAB219QB	16-MAY-2023	109.00	ONLINE	Revenue

18,704	C415012117	CNL9	1452144	C.D.DEVRAJU	SAKELESHPURA,CHINHALLY	LT2	BBPSHD013135BA9AAAB219XU	16-MAY-2023	15.00	ONLINE	Revenue
18,705	C415004293	NDL73	1452139	DEVAPPA SHETTY	S/O EISWAR SHETTY,NADHALLY	LT2	BBPSHD013135BA9AAAB24C7S	16-MAY-2023	575.00	ONLINE	Revenue
18,706	C415041260	YHRL37672	1452141	RAJAGOPAL H A	S/O APPAJIGOWDA,HETT	LT2	BBPSHD013135BA9AAAB2QMTA	16-MAY-2023	526.00	ONLINE	Revenue
18,707	C415006303	CKNL170	1452131	CHANDRMATHI	W/O GURUNATH,J.P.NAGA	LT2	BBPSHD013135BA9AAAB2RGPB	16-MAY-2023	49.00	ONLINE	Revenue
18,708	C415026661	YDKL11	1452137	LAKSHME GOWDA	SAKELESHPURA,DODDA KANDUAR	LT2	BBPSHD013135BA9AAAB2RHDV	16-MAY-2023	464.00	ONLINE	Revenue
18,709	C415030192	32545	1452123	AMEER APROJ PASHA	W/O AMEER SAB,PUMP HOUSE	LT2	BBPSIC3131360000000I7FDM	16-MAY-2023	1,101.00	ONLINE	Revenue
18,710	C415006416	3476	1452124	TOWN HALL OFFICE	B M ROAD,B M ROAD SKP	LT3	BBPSIC3131360000000I7L5H	16-MAY-2023	546.00	ONLINE	Revenue
18,711	C415050000	HGL40083	1452128	RATNA	W/O SWAMY,GALIGUNDY	LT2	BBPSIP213136K1IUM8BMTYGI	16-MAY-2023	516.00	ONLINE	Revenue
18,712	C415011178	YUL227	1452135	CHENE GOWDA L	S/O NIRAVANE GOWDA,UCHANGI	LT3	BBPSMK013136BAAFC0S2L000	16-MAY-2023	2,853.00	ONLINE	Revenue
18,713	C415062307	YHRL43269	1452141	MANJUNATH H E	S/O IRE GOWDA,HETHUR	LT2	BBPSMK013136BAAFC1FP5000	16-MAY-2023	1,413.00	ONLINE	Revenue
18,714	C145211455	YHRL48340	1452141	MANJUNATH H E	HETTUR	LT3	BBPSMK013136BAAFC1GC8000	16-MAY-2023	1,467.00	ONLINE	Revenue
18,715	C415013640	AEH595	1452125	RUDRE GOWDA S K	KENCHE GOWDA B R,HEBBASALE	LT2	BBPSPP01313661T0JZ4V4UM2	16-MAY-2023	993.00	ONLINE	Revenue
18,716	C415062015	DDBGL43117	1452132	DEEPIKA S S	W/O SHIVA KUMARA,MUGLI	LT2	BBPSPP01313669JJ5M3L64T2	16-MAY-2023	134.00	ONLINE	Revenue
18,717	C415047735	BL39622	1452131	JAKEER HUSIAN	S/O SHEK AHAMOD,BANAVASE	LT2	BBPSPP0131366BCV0GF214C2	16-MAY-2023	393.00	ONLINE	Revenue
18,718	C415067968	45488	1452125	SAJIDA BANU B R	W/O FAYAZ AHAMED,KUSHALANA	LT2	BBPSPP0131366GAE0YIGKQ81	16-MAY-2023	376.00	ONLINE	Revenue
18,719	C415001072	5847	1452125	SAJIDA BANU	W/O FAYAZ AHAMED,KUSHAL	LT2	BBPSPP0131366GL5BFMLINF1	16-MAY-2023	630.00	ONLINE	Revenue
18,720	C415067969	45489	1452125	SAJIDA BHANU B R	W/O FAYAZ AHAMED,KUSHALANA	LT2	BBPSPP0131366GQP0QFR2SA1	16-MAY-2023	740.00	ONLINE	Revenue
18,721	C415021062	BDL395	1452133	KUMAR	S/O JUNJAIAH,BIRADHALL	LT2	BBPSPP01313673PHUTKEBXZ1	16-MAY-2023	212.00	ONLINE	Revenue
18,722	C415041784	BDL38977	1452133	R CHANNAKESHV	S/O APPASWAMYGOWDA	LT2	BBPSPP01313674NTANOUHR11	16-MAY-2023	217.00	ONLINE	Revenue
18,723	C415065174	DDIDL43965	1452127	BHAGYA	W/O VENKATESH,AREKER	LT2	BBPSPP01313679NHCFJOP0R2	16-MAY-2023	188.00	ONLINE	Revenue
18,724	C415039595	VHL181	1452144	PUTASOMACHAR	S/O PUTACHAR,VALALAH	LT2	BBPSPP0131367BE4FPERVIE1	16-MAY-2023	477.00	ONLINE	Revenue
18,725	C415017949	SKAEH84	1452125	B A SHIVA NANJAPPA	S/O ANNE JAPPA,CHAMKA	LT2	BBPSPP0131367D7MSGLK46R1	16-MAY-2023	415.00	ONLINE	Revenue
18,726	C415017815	YHSRL218	1452136	ABDULLA	S/O MAHAMMED,HOSSOO	LT2	BBPSPP0131367GI231VLDFT1	16-MAY-2023	268.00	ONLINE	Revenue

18,727	C415001514	YCL532	1452137	S.D.GANESHA	S/O DYIVAPPAGOWDA,C	LT2	BBPSPP0131367X5YDWCHQOR1	16-MAY-2023	85.00	ONLINE	Revenue
18,728	C415043778	YCL35313	1452137	GANESH S D	DEVAPPA GOWDA,SANTHEHAL	LT2	BBPSPP0131367XQXU00OMIW1	16-MAY-2023	1,245.00	ONLINE	Revenue
18,729	C415010762	ACL81	1452127	YUSUF C M	MOHEEDDIN BERI,BASAVANA	LT2	BBPSPP0131367XW6Q3P7P4L1	16-MAY-2023	376.00	ONLINE	Revenue
18,730	C415059869	HBL42229	1452140	SANTHOSH H S	S/O SOMANNA,HANBAL	LT2	BBPSPP0131367YZ7NFGED7P2	16-MAY-2023	519.00	ONLINE	Revenue
18,731	C415063332	UL43182	1452129	HIRI GOWDA U P	S/O PUTTE GOWDA,UDAYAVARA	LT2	BBPSPP01313687OZYIOMY5D2	16-MAY-2023	173.00	ONLINE	Revenue
18,732	C415019944	UL286	1452129	HIRIGOWDA U P	PUTTEGOWDA,UDEVARA	LT2	BBPSPP01313688CHN5YY25C2	16-MAY-2023	508.00	ONLINE	Revenue
18,733	C415060265	42416	1452123	GANGADHARAG	S/O GIRI GOWDA,SADASHIVA	LT2	BBPSPP01313688IQ8OWBAXA1	16-MAY-2023	1,133.00	ONLINE	Revenue
18,734	C415060267	42417	1452123	GANGADHARAG	S/O GIRI GOWDA,SADASHIVA	LT2	BBPSPP01313689RON0J0S1I1	16-MAY-2023	454.00	ONLINE	Revenue
18,735	C415009120	YML31	1452142	K.T.ANNE GOWDA	S/O THAME GOWDA,MAGERI	LT2	BBPSPP0131368D115S4YC0G2	16-MAY-2023	308.00	ONLINE	Revenue
18,736	C415033961	YKBL34880	1452134	RATHNAMMA	W/O KUMAR,MAGALU	LT2	BBPSPP0131368EHJ7P6ADGT2	16-MAY-2023	119.00	ONLINE	Revenue
18,737	C415055165	MTL40590	1452132	MANJUNATH K L	S/O LAXME GOWDA,KENDANAMA	LT2	BBPSPP0131368G5X7IJGFRH1	16-MAY-2023	134.00	ONLINE	Revenue
18,738	C415022250	AEH201	1452132	DEVEGOWDA K L	GANGA THEERTHA ESTATE,GOLAGOND	LT2	BBPSPP0131368G8M0QR7ZYD1	16-MAY-2023	1,014.00	ONLINE	Revenue
18,739	C415051742	YKNL40518	1452141	BASAVARAJU H T	S/O THAMME GOWDA,BANNAHALLI	LT2	BBPSPP0131368VKVF6Y4A3P1	16-MAY-2023	600.00	ONLINE	Revenue
18,740	C415020578	YHHL56	1452141	NANJUDAPPA	S/O DODDE GOWDA,HADYA	LT2	BBPSPP0131368VQN6JGOXWM1	16-MAY-2023	544.00	ONLINE	Revenue
18,741	C415009241	YAEH332	1452134	POLICE QUARTERS	SAKELESHPURA,YESLUR	LT2	BBPSPP0131368VV97F5PWRJ1	16-MAY-2023	285.00	ONLINE	Revenue
18,742	C452101119	48290	1452125	SHAKUNTHALA	CHAMPAKA NAGARA SKP	LT2	BBPSPP0131368VWE4Y58WPD1	16-MAY-2023	383.00	ONLINE	Revenue
18,743	C415005344	MTL30547	1452132	M NANDISH BALLU	S/O B L MALLE GOWDA,BOMMANAH	LT2	BBPSPP0131368WHO6BURI4T1	16-MAY-2023	1,213.00	ONLINE	Revenue
18,744	C415003749	MTL541	1452132	NANDISH BAL	S/O MALLEGOWDA,BAGE	LT2	BBPSPP0131368WJP4ZPLUNX1	16-MAY-2023	85.00	ONLINE	Revenue
18,745	C415026449	YKNL38	1452141	BASVARAJU H T	S/O THAMEGOWDA,BANN	LT2	BBPSPP0131368WKHIVH5N3V1	16-MAY-2023	85.00	ONLINE	Revenue
18,746	C415046087	MTL39143	1452132	NANDEESH BALLU M	S/O MALLEGOWDA BC,GANTEBOMMANAH	LT2	BBPSPP0131368WLJCH18G8H1	16-MAY-2023	1,121.00	ONLINE	Revenue
18,747	C415012623	KMNL11	1452139	RAJ KUMAR K D	S/O DODDAIAHA KS,KYAMANAHALLY	LT2	BBPSPP0131368X6DUG9W3CI1	16-MAY-2023	827.00	ONLINE	Revenue
18,748	C415007341	MTL30548	1452132	NANDISHBALLU	S/O B.C.MALLEGOWDA,P	LT3	BBPSPP0131368XM5QZP7K4O1	16-MAY-2023	715.00	ONLINE	Revenue
18,749	C415009509	YKRL33	1452134	K.K.KENCHEGOWDA	S/O KENCHEGOWDA,KER	LT2	BBPSPP01313692HYA4OYHLM1	16-MAY-2023	252.00	ONLINE	Revenue

18,750	C452100019	ACL46442	1452123	MANI	KUDUGARAHALLI	LT2	BBPSPP01313692MCVE70VUE1	16-MAY-2023	956.00	ONLINE	Revenue
18,751	C415044954	YHSRL373081	1452136	YOGESH K N	S/O NINGAPPAGOWDA,K	LT2	BBPSPP013136930SQ97Z08N2	16-MAY-2023	434.00	ONLINE	Revenue
18,752	C415046800	BL39297	1452131	MUMTAJ	S/O MOHAME ALI,BANAVASE BALLU	LT2	BBPSPP01313693N02KS3MPJ1	16-MAY-2023	325.00	ONLINE	Revenue
18,753	C415046479	38403	1452125	RAMU B S	S/O SHAMANNA,BRAMME	LT2	BBPSPP0131369757KL916IH2	16-MAY-2023	323.00	ONLINE	Revenue
18,754	C415069190	ACL45897	1452123	ABDHUL AJEEJ	S/O SHEKHABBA,KUDUG	LT2	BBPSPP0131369AOQJ665NYK2	16-MAY-2023	496.00	ONLINE	Revenue
18,755	C415038606	KBL31910	1452143	YASHVANTH Y	S/O HALAPPA,YADAVARA	LT2	BBPSPP0131369DT9W2HWYYK1	16-MAY-2023	386.00	ONLINE	Revenue
18,756	C415067340	KVL44700	1452130	NEELAMMA UF LEELAVATHI	W/O SIDDARAJU,KELAVAL	LT2	BBPSPP0131369E5ZZ88I0RG2	16-MAY-2023	590.00	ONLINE	Revenue
18,757	C415002822	AML205	1452127	JAINABI	W/O GADI ABBAS,ANEMAHAL	LT2	BBPSPP0131369FMW52H6QDS1	16-MAY-2023	2,791.00	ONLINE	Revenue
18,758	C415042707	BL987	1452131	B.M.BASAKAR	S/O MALLAPPA,BALLUPE	LT3	BBPSPP0131369YFO6FHD2E71	16-MAY-2023	922.00	ONLINE	Revenue
18,759	C415002090	YCL497	1452137	H.K.VENKATESH	S/O KALLEGOWDA,CHUMI	LT2	BBPSPP0131369Z5430JBSZC1	16-MAY-2023	164.00	ONLINE	Revenue
18,760	C415006410	2870	1452124	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	BBPSPP0131369Z92RZXLZTE1	16-MAY-2023	173.00	ONLINE	Revenue
18,761	C415004210	AEH987	1452126	PULLA BAI	W/O PAPA MARAJ,ASHOKA	LT2	BBPSPP0131369ZT7ROX02EP1	16-MAY-2023	835.00	ONLINE	Revenue
18,762	C415027650	BDL386	1452133	RUKMINI	W/O RAJU DEVARAJU,BIRADHAL	LT2	BBPSPP013136A205DONX9NG1	16-MAY-2023	278.00	ONLINE	Revenue
18,763	C415007008	1217	1452126	H.D SUBBAMMA	W/O BHAIREGOWDA,B M	LT3	BBPSPP013136A4LAW31VB0F1	16-MAY-2023	833.00	ONLINE	Revenue
18,764	C452100410	AML46370	1452127	FATHIMA B	`ANEMAHAL	LT2	BBPSPP013136A4RO9M48QXY2	16-MAY-2023	825.00	ONLINE	Revenue
18,765	C415001621	YBCL2	1452141	TIPPEGOWDA	SAKELESHPURA,BACHAHALLI	LT2	BBPSPP013136A5MT0O49RUA1	16-MAY-2023	237.00	ONLINE	Revenue
18,766	C415031208	KMNL32153	1452139	RAMU KUTTY	SHANKAR,KYMANAHALLI (V) HANBAL	LT2	BBPSPP013136A5TMGDF571P1	16-MAY-2023	583.00	ONLINE	Revenue
18,767	C415005427	BGL138	1452132	M.S.RANGSHETTY	S/O SANJEEVSHETTY,MU	LT2	BBPSPP013136A8OVPTG64932	16-MAY-2023	315.00	ONLINE	Revenue
18,768	C415066794	MS44814	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M,RAGAVENDRA	LT2	BBPSPP013136A8TV2Q1I7CG1	16-MAY-2023	493.00	ONLINE	Revenue
18,769	C415039155	BGL927	1452132	SHARIF A M	S/O M MOHAMED,MUGALI	LT2	BBPSPP013136A8UU25JST7J2	16-MAY-2023	315.00	ONLINE	Revenue
18,770	C415010010	YPL36	1452135	DEVRAJU P B	S/O BASVE GOWDA,PAL HALLY	LT2	BBPSPP013136A9D9QK761ZL2	16-MAY-2023	425.00	ONLINE	Revenue
18,771	C415046876	KHL35837	1452129	ANUSUYA U M	W/O SATHISH LATE,KALLAHALLI	LT2	BBPSPP013136A9PXYWBCMZM1	16-MAY-2023	542.00	ONLINE	Revenue
18,772	C415054991	DVL40960	1452138	SHRINIVASA R	S/O RAME GOWDA H K,KOGARAVALLI	LT2	BBPSPP013136AAH5VK2MY9E2	16-MAY-2023	2,460.00	ONLINE	Revenue

18,773	C415030190	32552	1452123	GOWRAMMA	W/O APPASWAMY GOWDA,CHAMPAKAN	LT2	BBPSPP013136ACYUTZKSMMP1	16-MAY-2023	291.00	ONLINE	Revenue
18,774	C415034511	33086	1452126	DEEPAK S	SATHYANARAYANASHETTY,HALESHANTH	LT3	BBPSPP013136AECLI7M96RH1	16-MAY-2023	585.00	ONLINE	Revenue
18,775	C415063761	43568	1452123	PUSHPAVATHI	W/O BASAVARAJU S S,RAGAVENDRA	LT2	BBPSPP013136AET8B4D4UOZ2	16-MAY-2023	902.00	ONLINE	Revenue
18,776	C415023240	2799	1452125	CHANDRASHEKAR	S/O DEVAPPA,MALLAMMA	LT2	BBPSPP013136AF195J0I9AF1	16-MAY-2023	569.00	ONLINE	Revenue
18,777	C415057743	41904	1452126	IMTHIYAZ PASHA	S/O MOHAMMED SAB,AZAD	LT3	BBPSPP013136AF4BB4K411G1	16-MAY-2023	1,154.00	ONLINE	Revenue
18,778	C415013927	BUGDL25	1452124	B.K RAJE GOWDA	S/O KUMARI GOWDA,BUGUDIHAL	LT2	BBPSPP013136AVR9VJK5MVU2	16-MAY-2023	260.00	ONLINE	Revenue
18,779	C415029507	ACGL32057	1452133	SULAIMAN	S/O ABUBEKAR,GANESH	LT2	BBPSPP013136AW714MIOXZT1	16-MAY-2023	3,200.00	ONLINE	Revenue
18,780	C415016479	BDL335	1452133	NILAMMA B H	W/O HANUMANTEGOWDA,	LT2	BBPSPP013136AWU32H1H4E12	16-MAY-2023	220.00	ONLINE	Revenue
18,781	C415038015	37114	1452123	MYMUNA H A	W/O AHAMOD H,CHAMPAKANAGAR	LT2	BBPSPP013136AWXOWAOXIYF2	16-MAY-2023	210.00	ONLINE	Revenue
18,782	C415039534	BL37295	1452131	BASAVARAJU B D	S/O DEVAPPA,BALLUPET	LT3	BBPSPP013136B11ERQ7ACJV1	16-MAY-2023	6,543.00	ONLINE	Revenue
18,783	C415012217	YUBJL15	1452135	MUTHAIAH	S/O PUTTAIAH,UCHANGI	LT1	BBPSPP013136B2VCSPZWPWL1	16-MAY-2023	290.00	ONLINE	Revenue
18,784	C415013852	BGL717	1452132	ABDULRASHIDA	S/O ABDULKUDAR,KUDAN	LT2	BBPSPP013136B3M4NH0OSLX1	16-MAY-2023	394.00	ONLINE	Revenue
18,785	C145211004	BMKL48063	1452144	LOKESH H	BOOMANAKERE	LT2	BBPSPP013136B3O5I2EAQLG1	16-MAY-2023	3,462.00	ONLINE	Revenue
18,786	C415013247	KPL12	1452128	T.D.BASPPAGOWDA	SAKELESHPURA,KESGANHALLI	LT2	BBPSPP013136B6HIKXABQH41	16-MAY-2023	1,157.00	ONLINE	Revenue
18,787	C415042286	HAL37911	1452143	SUNEETHA	W/O SOMASHEKAR,BOOM	LT2	BBPSPP013136B84EEJNO6LY1	16-MAY-2023	130.00	ONLINE	Revenue
18,788	C415034839	ARL34027	1452127	SHEKAR K N	SIDDEGOWDA,KUNIGAL BYAKARAVALLI	LT2	BBPSPP013136BCH8QBV7MRX1	16-MAY-2023	1,680.00	ONLINE	Revenue
18,789	C415004741	VL82	1452130	KENCHE GOWDA	S/O SOME GOWDA,VADURU	LT2	BBPSPP013136BEW1CPV10TG1	16-MAY-2023	202.00	ONLINE	Revenue
18,790	C415038341	KOL42	1452127	RAGHUNATHA SHETTY	S/O DASAPPA SHETTY,KOLLA	LT2	BBPSPP013136BEZO65ZMIRY2	16-MAY-2023	4,294.00	ONLINE	Revenue
18,791	C415065647	ACL44311	1452127	GEORGE BABU	S/O JOSEPH,KUDUGARA	LT2	BBPSPP013136BF03U2YGCD11	16-MAY-2023	629.00	ONLINE	Revenue
18,792	C415067502	45241	1452125	SADIK PASHA	S/O REHAMATH SAB,KUSHALANAGAR	LT2	BBPSPP013136BF10KTILXKR1	16-MAY-2023	220.00	ONLINE	Revenue
18,793	C415030633	YHYL32380	1452136	SHARATH N H	HANUME GOWDA,NINGAPURA	LT2	BBPSPP013136BVZBZ6MBQYC1	16-MAY-2023	405.00	ONLINE	Revenue
18,794	C415008631	BGIP20	1452130	N.MUTTHU R.SHETTY	S/O R.RAGU RAM SHETTY,BELAGODU	LT4	BBPSPP013136BXE0QNTYXQD1	16-MAY-2023	12,097.00	ONLINE	Revenue
18,795	C415064928	43997	1452123	ROOPA S R	W/O HANUMA SHETTY,LAXMIPURA	LT2	BBPSPP013136BXMDPKH8TXA1	16-MAY-2023	730.00	ONLINE	Revenue

18,796	C415036332	SKAEH34771	1452124	SUBBAIAH H K	KUMARAIAH,CHAMPA KANAGARA SKP	LT2	BBPSPP013136C1XZ234E6KR1	16-MAY-2023	1,836.00	ONLINE	Revenue
18,797	C415010114	YKNL61	1452141	KUMARIGOWDA H T	THAMEGOWDA,BANNALLI	LT2	BBPSPP013136C34C47V6XNW2	16-MAY-2023	290.00	ONLINE	Revenue
18,798	C415068056	YUL45278	1452135	RADHA H S	W/O SUNDRESHA H M,HULAGATHUR	LT2	BBPSPP013136C9Q0OF76S0J1	16-MAY-2023	2,440.00	ONLINE	Revenue
18,799	C415020926	MTL196	1452129	CHANDRASHEKHAR	S/O BABU POOJARY,MATASAGA	LT2	BBPSPP013136CB6CAQRWHTL2	16-MAY-2023	582.00	ONLINE	Revenue
18,800	C415045997	MTAEH10	1452129	BABU POOJARI	S/O DOMBAYYA POOJARI,ECHALAVAL	LT2	BBPSPP013136CBIB6G6QGWW2	16-MAY-2023	178.00	ONLINE	Revenue
18,801	C415055732	AML41468	1452127	FATHIMA	W/O HABEEB,ANEMAHAL,	LT2	BBPSPP013136CCJKEKKVQBV1	16-MAY-2023	1,058.00	ONLINE	Revenue
18,802	C415039038	HGL204	1452128	SMT.RADHAMMA	S/O MANJUNATH,GALIGU	LT2	BBPSPP013136CX9B3QDY1NB1	16-MAY-2023	342.00	ONLINE	Revenue
18,803	C452100075	46664	1452123	LAKSHMANA	KUSHALANAGARA	LT3	BBPSPP013136CXI42YV93AW2	16-MAY-2023	842.00	ONLINE	Revenue
18,804	C415006260	ACL19	1452123	S. SULEMAN	SAKELESHPURA,ACHANGI SKP	LT2	BBPSPP013136D3ZZR909IHE2	16-MAY-2023	616.00	ONLINE	Revenue
18,805	C415052625	40769	1452125	JAYALAKSHMI	W/O LAKSHMAN S R,B M ROAD SKP	LT2	BBPSPP013136D72SNH4KTWA1	16-MAY-2023	1,324.00	ONLINE	Revenue
18,806	C415021669	5899	1452123	SECRATORY	BEE CO OPERATIVE SOCITY,B M ROAD	LT3	BBPSPP013136D7GH8NRV7QY1	16-MAY-2023	806.00	ONLINE	Revenue
18,807	C415000647	4894	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013136D9ITH36DE7T1	16-MAY-2023	633.00	ONLINE	Revenue
18,808	C415000647	4894	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013136DA6YO6D1OET1	16-MAY-2023	581.00	ONLINE	Revenue
18,809	C415039304	AEH1332	1452125	T.B SHIVA NANJAPPA	S/O ANNAJAPPA,CHAMPA	LT2	BBPSPP013136DALLOC0Y2N11	16-MAY-2023	731.00	ONLINE	Revenue
18,810	C145211042	YHYL48249	1452136	MANJE GOWDA N K	KALALE , YESLUR	LT2	BBPSPP013136DB285G9BT951	16-MAY-2023	119.00	ONLINE	Revenue
18,811	C415046612	HUAEH36747	1452138	KESHAVAMURTHY H D	S/O DEVAPPA,HURUDI	LT2	BBPSPP013136DBDFCW870BD1	16-MAY-2023	1,493.00	ONLINE	Revenue
18,812	C415065312	44100	1452123	RAJU SHETTY H M	S/O MANJA SHETTY,MEGALAKOP	LT3	BBPSPP013136DBZJOWET01F1	16-MAY-2023	468.00	ONLINE	Revenue
18,813	C415008444	IP457	1452128	H.H.SADHANA	W/O H.M.HAHISH CHANDRA,HENLY(V)	LT4	BBPSPP013136DC4X1J2HKQJ2	16-MAY-2023	852.00	ONLINE	Revenue
18,814	C415000817	1989	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	BBPSPP013136DWXXSWJQ2QO2	16-MAY-2023	909.00	ONLINE	Revenue
18,815	C415006412	3382	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	BBPSPP013136DY3DJ240WSM2	16-MAY-2023	978.00	ONLINE	Revenue
18,816	C415005478	2856	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	BBPSPP013136DYFS1KOQUSW1	16-MAY-2023	535.00	ONLINE	Revenue
18,817	C415011549	AEH298	1452138	H.V.APPAJAPPA GOWDA	HADIGE,HADIGE	LT2	BBPSPP013136DZEM9MX2PYH1	16-MAY-2023	526.00	ONLINE	Revenue
18,818	C415045527	MTL705	1452129	S.K RAJU	S/O KARPAYYA,SHRI RAMANAGAR	LT2	BBPSPP013136E1895VB4M9Q1	16-MAY-2023	1,095.00	ONLINE	Revenue

18,819	C415044394	KRDL37268	1452144	MAMATHA	W/O CHIDANANDA,KARADI	LT2	BBPSPP013136E2P BBDIUG4I2	16-MAY-2023	298.00	ONLINE	Revenue
18,820	C452100605	BGL46591	1452132	GIRISH	BELAGODU SAKLESHPURA	LT3	BBPSPP013136E3T 6NKXUVW01	16-MAY-2023	419.00	ONLINE	Revenue
18,821	C415043560	YLKL14	1452135	KUMARI GOWDA	SAKELESHPURA,LAK UNDH	LT2	BBPSPP013136E5G VL6J5BQJ1	16-MAY-2023	446.00	ONLINE	Revenue
18,822	C415028194	SKP31326	1452123	RAVISHANKAR	S/O APPUSWAMI,CHAMP	LT5	BBPSPP013136E5H JVD26I7N2	16-MAY-2023	699.00	ONLINE	Revenue
18,823	C415043928	HAL28	1452143	CHANEGOWDA	SAKELESHPURA,HAD LHALLY	LT2	BBPSPP013136E8Q UQLM5MHM1	16-MAY-2023	207.00	ONLINE	Revenue
18,824	C415004870	CKNL167	1452131	MANJAPPAPUJA RI	S/O PUDIAIAHPUJARI,J.P.	LT2	BBPSPP013136EB6 UR13ZSOL2	16-MAY-2023	519.00	ONLINE	Revenue
18,825	C415019775	SKAEH13	1452124	SHARDH	W/O LATE N.C.NAGRAJ,LAKSHM	LT2	BBPSPP013136ECL 93MSS9OS1	16-MAY-2023	927.00	ONLINE	Revenue
18,826	C415019774	SKAEH67	1452124	SHARDH	W/O LATE N.C.NAGRAJ,LAKSHM	LT2	BBPSPP013136ECZ 6BGAZIAL1	16-MAY-2023	442.00	ONLINE	Revenue
18,827	C415062000	DDBGL42948	1452132	KAMALA	W/O RAJU,KAKANAMANE	LT2	BBPSPP013136ER WZD84UW6G1	16-MAY-2023	202.00	ONLINE	Revenue
18,828	C415032924	P33677	1452139	CHANDRAMATHI	W/O SHIVAPPA,KYMANAH	LT5	BBPSPP013136ES GYVSETSRI1	16-MAY-2023	1,110.00	ONLINE	Revenue
18,829	C415039344	SKAEH35128	1452123	ASHWINI	W/O MANJUNATH M N,MALLIKARJUN	LT2	BBPSPP013136EVS FUETCQ0D2	16-MAY-2023	1,854.00	ONLINE	Revenue
18,830	C415015184	306	1452125	JOSHI C T	SAKELESHPURA,LAK SHMI PURAM EXT	LT2	BBPSPP013136EZA KHTUFDHN1	16-MAY-2023	100.00	ONLINE	Revenue
18,831	C452100224	DDARL46424	1452127	RADHA	JANEKERE	LT2	BBPSPP013136FAP 7AMF5RCT1	16-MAY-2023	300.00	ONLINE	Revenue
18,832	C415065589	HOSL44167	1452144	P RAJU	S/O PARASHU RAMA,VALALAHALLI	LT2	BBPSPP013136FB OR2X9SX9D1	16-MAY-2023	570.00	ONLINE	Revenue
18,833	C415064138	MTIP43766	1452129	GANGADHARA M R	S/O RAMAPPA,MATASAG	LT4	BBPSPP013136FC MZUQA3Y6S1	16-MAY-2023	1,287.00	ONLINE	Revenue
18,834	C415027504	MTL31505	1452129	GANGADHAR M.R	RAMAPPA M,MATASAGARA	LT2	BBPSPP013136FC Q424GEU9Z1	16-MAY-2023	85.00	ONLINE	Revenue
18,835	C415022948	AEH1092	1452125	THEJAS B N	S/O B.K.SOME GOWDA,LAKSHMI	LT2	BBPSPP013136FR NFVGZXETD1	16-MAY-2023	2,107.00	ONLINE	Revenue
18,836	C415013231	AEH702	1452123	U.P.PRABHAKAR AN	SAKELESHPURA,LAK SHMI PURAM	LT2	BBPSPP013136FT2 9HLB4LGZ1	16-MAY-2023	902.00	ONLINE	Revenue
18,837	C415003587	4486	1452123	PEEDA PERERA	S/O JOHN PERERA,PREMA	LT3	BBPSPP013136G1 WDDIRQNA22	16-MAY-2023	144.00	ONLINE	Revenue
18,838	C415003586	4485	1452123	PEEDA PERERA	S/O JOHN PERERA,PREMA	LT3	BBPSPP013136G2 C5RAWFKMV2	16-MAY-2023	571.00	ONLINE	Revenue
18,839	C452100796	47028	1452126	H.N.DEVARAJ	SANTEMAIDHANA SAKALESHPURA	LT3	BBPSPP013136G53 02YBYATP1	16-MAY-2023	280.00	ONLINE	Revenue
18,840	C415005865	2653	1452126	DR S C L N MURTHI	BRAHMINS STREET,SUBHASH	LT3	BBPSPP013136G5 D4PPTYSRB1	16-MAY-2023	367.00	ONLINE	Revenue
18,841	C452100084	46501	1452125	ASHA	HOUSING BORD SKP	LT2	BBPSPP013136G8 CTTEB4Y4N1	16-MAY-2023	377.00	ONLINE	Revenue

18,842	C452100084	46501	1452125	ASHA	HOUSING BORD SKP	LT2	BBPSPP013136GAQ4Q2OOIU51	16-MAY-2023	432.00	ONLINE	Revenue
18,843	C415046183	39183	1452127	RAMEGOWDA M B	S/O BADREGOWDA,CHAM	LT2	BBPSPP013136GR2824P96DS2	16-MAY-2023	564.00	ONLINE	Revenue
18,844	C415045080	39219	1452123	ABBUBEKAR	S/O MAMMY BERY,HALESHNTHAV	LT2	BBPSPP013136GYW17N2WMD62	16-MAY-2023	1,053.00	ONLINE	Revenue
18,845	C415012245	YML64	1452142	H.S.KUMARI GOWDA	S/O SUBBE GOWDA,MAGERI	LT2	BBPSPP013136H5WZUX9B68L1	16-MAY-2023	217.00	ONLINE	Revenue
18,846	C415038962	BDL370	1452133	B.C.SHRINIVAS GOWDA	S/O CHOWDEGOWDA,BIR	LT2	BBPSPP013136H691NF8I5H41	16-MAY-2023	431.00	ONLINE	Revenue
18,847	C415005194	MTL546	1452132	LEELA	W/O SUNDAR,KENDANAM	LT2	BBPSPP013136H8IV56KM9U21	16-MAY-2023	913.00	ONLINE	Revenue
18,848	C415027838	NGL52	1452143	PAPE GOWDA	S/O NINGE GOWDA,NIDIGERE	LT2	BBPSPP013136HQFHU52GAUK1	16-MAY-2023	322.00	ONLINE	Revenue
18,849	C415041061	1578	1452125	LATHA H B	SAKELESHPURA,MAL LAMMANA STREET	LT2	BBPSPP013136HSZQQKY772C1	16-MAY-2023	434.00	ONLINE	Revenue
18,850	C415000160	1577	1452125	LATHA H B	SAKELESHPURA,MAL LAMMANA STREET	LT2	BBPSPP013136HT3B9LF8T0H1	16-MAY-2023	304.00	ONLINE	Revenue
18,851	C145210454	BYHNL47138	1452139	DEVAKI W/O RAVI	Hennli Krishnapura	LT2	BBPSPP013136HVS1A0CV3481	16-MAY-2023	109.00	ONLINE	Revenue
18,852	C415000987	2080	1452125	NAZIR	C/O MOHAMED GOUSE,KUSHAL	LT2	BBPSPP013136HVXESYEI02E1	16-MAY-2023	315.00	ONLINE	Revenue
18,853	C415050607	KBL40331	1452143	MANJUNATH Y B	S/O BASAVEGOWDA,YAD	LT2	BBPSPP013136I0D65VNWKLP1	16-MAY-2023	828.00	ONLINE	Revenue
18,854	C415024913	4120	1452125	M RATHNA	W/O DEVRAJU,RAGAVEND	LT2	BBPSPP013136I18EX2NDXYS1	16-MAY-2023	295.00	ONLINE	Revenue
18,855	C415061479	AML42867	1452127	ASEEF H A	S/O ABDUL KHADAR,ANEMAHAL	LT2	BBPSPP013136I3X7Y5E6VIV1	16-MAY-2023	527.00	ONLINE	Revenue
18,856	C415061480	AML42868	1452127	ASEEF H A	S/O ABDUL KHADAR,ANEMAHAL	LT2	BBPSPP013136I4DO8DDU9TA1	16-MAY-2023	265.00	ONLINE	Revenue
18,857	C415023847	HRDL25	1452144	H.B.DHARME GOWDA	S/O BIRE GOWDA,HIRADHAN	LT2	BBPSPP013136I9Z75QS7BH72	16-MAY-2023	367.00	ONLINE	Revenue
18,858	C415046590	YPL8	1452135	H.M.DEVAPPA GOWDA	SAKELESHPURA,PAL HALLY	LT2	BBPSPP013136IQCE863T5NW1	16-MAY-2023	193.00	ONLINE	Revenue
18,859	C415017068	YAEH267	1452134	LALITHAMMA	C/O NANJE GOWDA,YESLUR	LT2	BBPSPP013136IQZAP1N9Q2C2	16-MAY-2023	234.00	ONLINE	Revenue
18,860	C415040245	AML37606	1452127	KUMAR H G	S/O GIDDEGOWDA,ANEM	LT2	BBPSPP013136IVAXIMY4NNW1	16-MAY-2023	1,572.00	ONLINE	Revenue
18,861	C415037899	BL37068	1452131	SOMASHEKAR	S/O SHANKARSHETTY,BA	LT2	BBPSPP013136IWM3ZGGSON11	16-MAY-2023	285.00	ONLINE	Revenue
18,862	C415065178	DDHGL43986	1452128	GAYATHRI	W/O GANESH,BASARAHAL	LT2	BBPSPP013136IX2JQC727811	16-MAY-2023	129.00	ONLINE	Revenue
18,863	C415023572	YML56	1452142	JAYANNA	S/O SUBBE GOWDA,MAGERI	LT2	BBPSPP013136IY41DIMYY1R2	16-MAY-2023	212.00	ONLINE	Revenue
18,864	C415028303	YPL31901	1452135	MOGANNAGOWDA	S/O EREGOWDA,ADRAHA	LT2	BBPSPP013136IYIVK3N18MM2	16-MAY-2023	548.00	ONLINE	Revenue

18,865	C415068829	NCL45126	1452130	SHANTHARAJU	S/O DYAVAPPA GOWDA,KIRUHUNAS	LT2	BBPSPP013136IZ9RLI5V0BL2	16-MAY-2023	442.00	ONLINE	Revenue
18,866	C452101368	BL49070	1452131	JAYALAKSHMI	BANAVASE	LT2	BBPSPP013136J47LWW4CDOJ1	16-MAY-2023	3,051.00	ONLINE	Revenue
18,867	C415042387	5321	1452125	KHADER K A	ABDUL,KUSHALNAGARA	LT2	BBPSPP013136J4WHPH7YCZH1	16-MAY-2023	516.00	ONLINE	Revenue
18,868	C415043680	NDL89	1452139	ABDUAL KADHATR	S/O ASENAR,NADHALLY	LT2	BBPSPP013136J5AMTTMN0SV1	16-MAY-2023	1,302.00	ONLINE	Revenue
18,869	C415058964	YHRL42131	1452141	GANGAMMA	W/O VENKATESHA,HETHU	LT2	BBPSPP013136J5ZHJ32D1P02	16-MAY-2023	153.00	ONLINE	Revenue
18,870	C415047356	HL37371	1452133	MANJULA	W/O YOGEESH,MAGADI	LT2	BBPSPP013136J8CHHVSAKRR1	16-MAY-2023	205.00	ONLINE	Revenue
18,871	C415068997	DKBL44939	1452143	MADHU Y N	S/O NAGESH Y M ,YADAVARAHALLI	LT2	BBPSPP013136J92794NV2LS1	16-MAY-2023	570.00	ONLINE	Revenue
18,872	C415018047	KBL171	1452143	Y.N.NAGESH	S/O NANJEGOWDA,BARLI	LT2	BBPSPP013136J961ZAS5SDU1	16-MAY-2023	144.00	ONLINE	Revenue
18,873	C415009441	HR124	1452126	PUTTARAJU H C	CHENAPPA SHETTY,HALE	LT2	BBPSPP013136JA5I4GCKXJB1	16-MAY-2023	100.00	ONLINE	Revenue
18,874	C415015922	DNL146	1452128	D.H.MOHAMAD	S/O EDDIN BERY,DONIGAL	LT2	BBPSPP013136JA6UUCTA2RO2	16-MAY-2023	724.00	ONLINE	Revenue
18,875	C415009656	UL127	1452129	ALIYASPINTO	S/O ANTHONI PINTO,UDAYAWAR	LT2	BBPSPP013136JUR6U56ILBF2	16-MAY-2023	185.00	ONLINE	Revenue
18,876	C145211492	BLKU48823	1452131	LAKSHMAMMA	BANAVASE	LT2	BBPSPP013136JUZDUPZAODR1	16-MAY-2023	85.00	ONLINE	Revenue
18,877	C415016735	AEH93	1452133	SHRIMATHI PUTTAMM	W/O MANJUSHETTY,JANP	LT2	BBPSPP013136JWV9YXZN9J91	16-MAY-2023	1,101.00	ONLINE	Revenue
18,878	C415014452	MTL298	1452129	SEENAPPA SHETTY	ACCHAPPA SHETTY,BAGE	LT2	BBPSPP013136JXTPHXAB0U91	16-MAY-2023	305.00	ONLINE	Revenue
18,879	C415046000	36314	1452123	VENKATESH R V	S/O VENKATEGOWDA,CH	LT2	BBPSPP013136JZKS4O8LURP1	16-MAY-2023	889.00	ONLINE	Revenue
18,880	C415015446	BL990	1452129	Y.S.CHANDRAIAH	S/O SHANTAIAH,BALLUPE	LT2	BBPSPP013136K231CZACTIC1	16-MAY-2023	222.00	ONLINE	Revenue
18,881	C415042338	HUL38750	1452138	KESHAVAMURTHY H D	S/O DEVAPPA,HURUDY	LT2	BBPSPP013136K51BB5YEINE1	16-MAY-2023	105.00	ONLINE	Revenue
18,882	C415041955	SKAEH330311	1452123	SURESH S V	S/O VENKATESH S R,MALLIKARJUNANA	LT2	BBPSPP013136K5C1QY01EFA1	16-MAY-2023	1,270.00	ONLINE	Revenue
18,883	C415047081	37290	1452123	SURESH S V	S/O VENKATESH S R,MALLIKARJUNANA	LT2	BBPSPP013136K5N0ZDO4K4C1	16-MAY-2023	415.00	ONLINE	Revenue
18,884	C415021713	AML242	1452124	H N SULAIMAN	S/O ABDUL KAHDER,ANEMAHAL	LT2	BBPSPP013136K86GPAEAJ3R2	16-MAY-2023	588.00	ONLINE	Revenue
18,885	C415035721	BGL807	1452132	MOHAMED ARAFAN	S/O ABDUL BAVUD,BELA GODU	LT2	BBPSPP013136KROLGUV50281	16-MAY-2023	325.00	ONLINE	Revenue
18,886	C415069912	CKNL46138	1452131	JUBEDA	W/O ABDUL REHAMAN,BANAVAS	LT2	BBPSPP013136KT0HXT7ILXC1	16-MAY-2023	985.00	ONLINE	Revenue
18,887	C415006196	YHGDL30764	1452142	BAGIYAMMA	W/O D.J.PARMESHGOWD	LT2	BBPSPP013136KY537DVHGWH1	16-MAY-2023	342.00	ONLINE	Revenue

18,888	C415062802	DVL43267	1452138	APPANNA GOWDA	S/O BILI GOWDA,DONAHALLI	LT2	BBPSPP013136L2B88X1BLPD1	16-MAY-2023	232.00	ONLINE	Revenue
18,889	C415043536	30327	1452125	S C JAYAGOPAL	S/O CHALUVARAJSHETTY	LT2	BBPSPP013136L3D1J4DRUYG2	16-MAY-2023	557.00	ONLINE	Revenue
18,890	C415042105	YCKL39064	1452135	RATNAMMA	W/O VEERESH,CHIKKUND	LT2	BBPSPP013136L3NPEEZVKHV1	16-MAY-2023	300.00	ONLINE	Revenue
18,891	C415003622	SKAEH129	1452125	S SHAKUNTHALA	W/O S B LAXMI NARAYANA,AREHALL	LT2	BBPSPP013136LQQENAPFW9Q1	16-MAY-2023	1,093.00	ONLINE	Revenue
18,892	C415046920	38300	1452127	YASHODA	W/O NAVEENKUMAR,CHA	LT2	BBPSPP013136LYVERIW3MHV2	16-MAY-2023	723.00	ONLINE	Revenue
18,893	C415042339	HUL38751	1452138	KESHAVAMURTHY H D	S/O DEVAPPA,HURUDY	LT2	BBPSPP013136M7S0UNGF34Z1	16-MAY-2023	85.00	ONLINE	Revenue
18,894	C415060220	YHRL42469	1452141	PARVATHAMMA	W/O RAJE GOWDA H K ,HETHUR	LT2	BBPSPT013136B0CH7BUL1AXS	16-MAY-2023	680.00	ONLINE	Revenue
18,895	C415051681	NCL40295	1452130	NAGARAJ B S	S/O SOME GOWDA,KUNIGANAH	LT2	BBPSPT013136B1E8WC4JVVLC	16-MAY-2023	305.00	ONLINE	Revenue
18,896	C415060533	BL42541	1452131	SUMITHRA MALLAPPA	W/O MALLAPPA,BANAVAS	LT2	BBPSPT013136B1F6Q5S6VSKJ	16-MAY-2023	747.00	ONLINE	Revenue
18,897	C415049195	NHL39647	1452140	KRISHNASWAMY A G	S/O GOPALSWAMY,NELA	LT3	BBPSPT013136B1HRQEEM9IVA	16-MAY-2023	86,157.00	ONLINE	Revenue
18,898	C415003417	AEH1131	1452123	AJITH H S	S/O SHIVAPPA H E,MALLIKARJUNA	LT2	BBPSPT013136B932XH03WV0O	16-MAY-2023	849.00	ONLINE	Revenue
18,899	C415068574	BGL45862	1452132	PRESIDENT SECRETARY	MASZID BELAGODU,BELAGO	LT2	BBPSPT013136B9HCAIN58RK6	16-MAY-2023	1,274.00	ONLINE	Revenue
18,900	C415033982	HAEH33950	1452144	CHANDAN GURUKAR	S/O KUMAR SWAMY,BUGADEHAL	LT2	BBPSPT013136BA1W1LKB6IMX	16-MAY-2023	1,529.00	ONLINE	Revenue
18,901	C415034260	NHAEH35038	1452138	KRISHNA SWAMY A G	GOPAL SWAMY,NELAGALALE	LT2	BBPSPT013136BA7OCEDX2VF6	16-MAY-2023	3,036.00	ONLINE	Revenue
18,902	C415044754	1940	1452125	H N NAYAK	S/O BABA NAYAK,CHAMPAKA	LT2	BBPSPT013136BD1S9JWKB6SD	16-MAY-2023	100.00	ONLINE	Revenue
18,903	C145210862	UL47961	1452129	HIREGOWDA U P	UDEYAVARA	LT2	BBPSPT013136BEBTWGYYELK8	16-MAY-2023	776.00	ONLINE	Revenue
18,904	C415069188	45482	1452123	ABHIJITH M M	S/O MUDDAPPA E,SADASHIVANAGAR	LT2	BBPSPT013136BF365MDFQW5H	16-MAY-2023	435.00	ONLINE	Revenue
18,905	C415028720	AEH567	1452129	U.P.PUTTEGOWDA	SAKELESHPURA,UDAYAVARA	LT2	BBPSPT013136BGO5PKA505I1	16-MAY-2023	385.00	ONLINE	Revenue
18,906	C415035915	BDL144	1452133	VISWANATH	S/O VELAYADHN,KELGLL	LT2	BBPSPT013136BIGXC4LAXGI1	16-MAY-2023	202.00	ONLINE	Revenue
18,907	C415069106	JBL45781	1452140	MANU CHANNAPPA	S/O CHANNAPPA C,VENKATAHALLI	LT3	BBPSPT013136BIHO8M4603A2	16-MAY-2023	22,085.00	ONLINE	Revenue
18,908	C415043276	4618	1452123	AMEER AFROZ PASHA	AMEER SAB,LAKSHMI PURAM EXT SKP	LT2	BBPSPT013136BIKJ1J72PKF7	16-MAY-2023	190.00	ONLINE	Revenue
18,909	C415000431	506	1452123	HAJI AHMMED BARY	SAKELESHPURA,MAHESHWHARI NAGAR	LT2	BBPSPT013136BJQIYDQGKHQY	16-MAY-2023	105.00	ONLINE	Revenue
18,910	C415047875	YKIP1794	1452142	RAMPRAHALLAD	S/O PRAHALLAD H V,ATTHIHALLY	LT4	BBPSPT013136BKNDRJ3X6OFK	16-MAY-2023	1,000.00	ONLINE	Revenue

18,911	C415015314	BUGDL35	1452144	KUMAR SWAMY J M	MALLIKARJUNAIAH,BOGUDIHALLY	LT2	BBPSPT013136BKVG19GGTH77	16-MAY-2023	1,145.00	ONLINE	Revenue
18,912	C415017566	YCL371	1452137	SUSHILA	S/O THIMAPPA,CHANGAD	LT2	BBPSPT013136BN2MN6TXNO80	16-MAY-2023	158.00	ONLINE	Revenue
18,913	C415041804	DVIP1449	1452138	KRISHNA SWAMY A G	S/O GOPALA SWAMY A R,NELAGALALE	LT4	BBPSPT013136BNBT74S7BVTV	16-MAY-2023	15,477.00	ONLINE	Revenue
18,914	C415045224	31965	1452125	PUTTAMMA	W/O VEERABHADRAYAIH,	LT2	BBPSPT013136BNYM73DAALX6	16-MAY-2023	363.00	ONLINE	Revenue
18,915	C415060610	VL42531	1452130	NAGARAJU B S	S/O SOMASHEKAR B K,KIRUHUNASE	LT2	BBPSPT013136BPIP5UWOSWD4	16-MAY-2023	455.00	ONLINE	Revenue
18,916	C415041258	BGL37697	1452132	SECRATORY	JUMMAMASID,BELAGODU	LT2	BBPSPT013136BRKGSHQ3VOT8	16-MAY-2023	582.00	ONLINE	Revenue
18,917	C415059341	YATL42251	1452142	RAMA PRAHLADHA	S/O PRAHLADHA H V ,ATTIHALLI HETTUR	LT2	BBPSPT013136BSIEOIHUUV10	16-MAY-2023	485.00	ONLINE	Revenue
18,918	C415018076	YVL39	1452142	H.M.PUTTASWAMY GOWDA	S/O NIRAVANE GOWDA,VANA GURU	LT2	BBPSPT013136BSSQRMCCQCPV	16-MAY-2023	315.00	ONLINE	Revenue
18,919	C415041594	KML39	1452143	IRAIAH	S/O IRAIAH,KAMNHALLY	LT2	BBPSPT013136BUL2Y2NJUM2B	16-MAY-2023	85.00	ONLINE	Revenue
18,920	C415012144	YCKL52	1452135	D.B.ANANDH SWAMY	S/O BASVE GOWDA,CHIKK	LT2	BBPSPT013136BWKIEPRJW6LH	16-MAY-2023	241.00	ONLINE	Revenue
18,921	C415051600	SKAEH40209	1452123	NAVEEN CHANDRA	S/O SHEKAR SHETTY H,MALLIKARJUNA	LT2	BBPSPT013136BX403CYJ7W3B	16-MAY-2023	3,223.00	ONLINE	Revenue
18,922	C415059019	MS42080	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	BBPSPT013136BXFK80RIRSYS	16-MAY-2023	1,127.00	ONLINE	Revenue
18,923	C415041518	BGL39209	1452132	PRESEDENT/SECRETARY	MASEEDI,BELAGODU	LT2	BBPSPT013136BXU2I95TEW3A	16-MAY-2023	1,443.00	ONLINE	Revenue
18,924	C415009776	YKNL71	1452141	K.S.PERMESHA	S/O SUBBEGOWDA,KONA	LT2	BBPSPT013136BY76LFCHIKAE	16-MAY-2023	237.00	ONLINE	Revenue
18,925	C415015792	3734	1452125	SMT. LAXMAMMA	C/O CHIKKE GOWDA,KUSHAL	LT2	BBPSPT013136BYJOFLMXV9M3	16-MAY-2023	516.00	ONLINE	Revenue
18,926	C415032066	RGYSKP3866	1452138	THAMMAIAH	H/O SHANTHA,HADIGE	LT1	BBPSPT013136BYNVLNF0FMPL	16-MAY-2023	487.00	ONLINE	Revenue
18,927	C415038796	4990	1452125	KARIYAIAH	S/O DODDA BABAIAH,RAGAVEND	LT2	HGA9P000D50377171310	16-MAY-2023	330.00	ONLINE	Revenue
18,928	C145211524	BL48183	1452131	SWAMI	BANAVASE	LT3	HGA9P003D40377606081	16-MAY-2023	5,267.00	ONLINE	Revenue
18,929	C415009209	YODTL1	1452135	NINGE GOWDA	W/O SUBBE GOWDA,HADHL	LT2	HGA9P004110378640529	16-MAY-2023	627.00	ONLINE	Revenue
18,930	C415060110	42403	1452125	SHIVA KUMAR K B	S/O BASAVE GOWDA K	LT2	HGA9P006CD0380944638	16-MAY-2023	415.00	ONLINE	Revenue
18,931	C415023361	SKAEH30965	1452124	HENRI PERERA	S/O JARJ PERERA,LAXMIPURA	LT2	HGA9P007CE0378414861	16-MAY-2023	875.00	ONLINE	Revenue
18,932	C415049058	MSL39818	1452132	JAGANNATH B A	S/O APPASWAMY,MASAV	LT2	HGA9P00CB60377385616	16-MAY-2023	119.00	ONLINE	Revenue
18,933	C415027525	3446	1452124	CHIFE OFFICER TOWN HALL	HEMAVATHI COMPLEX,B M ROAD	LT3	HGA9P00E540379381500	16-MAY-2023	745.00	ONLINE	Revenue

18,934	C415008945	AEH1177	1452132	JAGANNATH B A	S/O APPASWAMY GOWDA,MASAVALLI	LT2	HGA9P013390377409616	16-MAY-2023	845.00	ONLINE	Revenue
18,935	C415012395	KMNL129	1452139	SHESHAPPA PUJARI	S/O BABU PUJARI,KYMANAHALL	LT2	HGA9P017440377300877	16-MAY-2023	386.00	ONLINE	Revenue
18,936	C415056149	AGHL41538	1452139	LIKHITHA RAKESHRAKES	AGALATTI,KYMANALLI,AGALATTI,KYMANAL	LT2	HGA9P0176C0382015824	16-MAY-2023	374.00	ONLINE	Revenue
18,937	C415055052	AGHIP2021	1452139	LIKHITHA RAKESH M M	W/O RAKESH,AGALATTI,K	LT4	HGA9P018450382018113	16-MAY-2023	100.00	ONLINE	Revenue
18,938	C415069466	DVL46097	1452138	ADARSH D M	S/O MOTE GOWDA D G,DEVALADAKERE	LT2	HGA9P018780378561791	16-MAY-2023	825.00	ONLINE	Revenue
18,939	C145210184	KRDL46951	1452144	RAMAKRISHNA	HETTUR	LT2	HGA9P01BFF0377690311	16-MAY-2023	185.00	ONLINE	Revenue
18,940	C415063937	BL43275	1452131	RAJAMMA	W/O SHANKARAPPA,BANA	LT2	HGA9P01C8E0377274721	16-MAY-2023	327.00	ONLINE	Revenue
18,941	C415000579	4842	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	HGA9P01E7C0379305280	16-MAY-2023	495.00	ONLINE	Revenue
18,942	C415041767	HDL38672	1452138	CHANDRAKANTHU	S/O APPAJIGOWDA,HADI	LT2	HGA9P023390380856352	16-MAY-2023	588.00	ONLINE	Revenue
18,943	C415027532	AEH738	1452129	M R GANGADARA	BRAHMA DEVA,MATASAGARA	LT2	HGA9P027590379138625	16-MAY-2023	1,229.00	ONLINE	Revenue
18,944	C415059908	BL42292	1452131	SHIVAPPA GOWDA	S/O NANJAPPA GOWDA,BALLUPETE	LT2	HGA9P027CE0376342156	16-MAY-2023	361.00	ONLINE	Revenue
18,945	C415035380	BGL123	1452132	M.B.PALKSHA	S/O BASAPPAGOWDA,MU	LT2	HGA9P02A6A0381046704	16-MAY-2023	85.00	ONLINE	Revenue
18,946	C415026801	BGL31350	1452132	LOKAIAH	S/O MONKU,HEBBANAHA	LT2	HGA9P02B7A0375902000	16-MAY-2023	251.00	ONLINE	Revenue
18,947	C415027771	UL57	1452129	K.ISMAYILA	SAKELESHPURA,UDAYAVARA	LT3	HGA9P032090376349570	16-MAY-2023	662.00	ONLINE	Revenue
18,948	C415011370	YKRL185	1452134	KOMARAIAH	SAKELESHPURA,KERODI	LT2	HGA9P033F30375615612	16-MAY-2023	129.00	ONLINE	Revenue
18,949	C415023274	30948	1452124	B R ANNPURNA	W/O RAJE GOWDA,LAKSHMI	LT2	HGA9P03D5A0377366807	16-MAY-2023	747.00	ONLINE	Revenue
18,950	C415065948	HAL44421	1452143	THAMMEGOWDA H B	S/O BASAVE GOWDA H M ,HADLAHALLI	LT2	HGA9P03EA0037827106 6	16-MAY-2023	795.00	ONLINE	Revenue
18,951	C452100274	YHHIP46315	1452141	JAGANNATH M B	HADYA HETHUR SK PURA	LT4	HGA9P03EAC0377107398	16-MAY-2023	2,201.00	ONLINE	Revenue
18,952	C415026115	BGL133	1452132	M.S.SRI KANTNA	S/O M.A.SHIVPUTTEGOW	LT2	HGA9P042340376494130	16-MAY-2023	544.00	ONLINE	Revenue
18,953	C415008678	AEH45	1452132	DHEERAJ M P	S/O PALAKSHA M B,ARONA HALLY	LT2	HGA9P049A8038102 2615	16-MAY-2023	2,225.00	ONLINE	Revenue
18,954	C415039196	AEH256	1452132	JAGANNATH B A	S/O APPASWAMY GOWDA,MASAVALLY	LT2	HGA9P04CCA0377390449	16-MAY-2023	325.00	ONLINE	Revenue
18,955	C415032695	33120	1452127	DIVAKAR H A	APPANNAGOWDA,CHAMPAKANAGARA	LT2	HGA9P04F5B0378374292	16-MAY-2023	290.00	ONLINE	Revenue
18,956	C415004296	NDL85	1452139	RAJSHEKAR N M	N.D.MANJE GOWDA,DHEKLA	LT2	HGA9P050C60378690404	16-MAY-2023	222.00	ONLINE	Revenue

18,957	C415042747	BLIP6	1452131	BASVE GOWDA B	S/O BASVE GOWDA,BANVASE,BA	LT4	HGA9P052E70377583188	16-MAY-2023	2,003.00	ONLINE	Revenue
18,958	C415045576	YARL43	1452142	H.K MALLAIAH	S/O KARIYAPPA,HADLAG	LT2	HGA9P056D90377712596	16-MAY-2023	163.00	ONLINE	Revenue
18,959	C415052615	CKNL40384	1452131	FAYAZ AHAMED	S/O NAZEER SAB,BALLUPETE	LT2	HGA9P059C00378240200	16-MAY-2023	318.00	ONLINE	Revenue
18,960	C415030675	UL32607	1452133	ANANDH T PERERA	S/O JO PERERA,UDEVARA	LT2	HGA9P05F540376338597	16-MAY-2023	349.00	ONLINE	Revenue
18,961	C415002812	2688	1452125	JAWARE GOWDA	S/O SANNE GOWDA,CHAMPAKA	LT2	HGA9P062BC0379281804	16-MAY-2023	225.00	ONLINE	Revenue
18,962	C415061702	BL42633	1452131	SURESH N D	BALUPETE,BELAGODU	LT2	HGA9P062EB0381091830	16-MAY-2023	134.00	ONLINE	Revenue
18,963	C415004934	2310	1452126	KESHAVA	S/O BABACHARI,ASHOKA	LT3	HGA9P066F80377940017	16-MAY-2023	218.00	ONLINE	Revenue
18,964	C415023109	4076	1452123	AVINASH S N	S/O NANJAPPA GOWDA S B ,ASHOKA	LT2	HGA9P067740378363897	16-MAY-2023	426.00	ONLINE	Revenue
18,965	C415009507	YKNL119	1452141	GOWRAMMA	W/O PUTTASWAMY GOWDA,BANNHALLY	LT2	HGA9P06A460376671021	16-MAY-2023	232.00	ONLINE	Revenue
18,966	C415027056	MSL31794	1452132	JAGANNATH B A	S/O APPASWAMYGOWDA	LT2	HGA9P074590377427193	16-MAY-2023	900.00	ONLINE	Revenue
18,967	C452100500	46857	1452123	CHANNEGOWDA	KUSHALANAGARA	LT2	HGA9P074C50376274486	16-MAY-2023	588.00	ONLINE	Revenue
18,968	C415014797	KMRL5	1452138	K B BYRE GOWDA	C/O PUTTE GOWDA,KUMARA	LT2	HGA9P076E50380148012	16-MAY-2023	158.00	ONLINE	Revenue
18,969	C415004681	MTL256	1452129	SANNAPPA SHETTY	S/O GURAPPA SHETTY,KABBINA	LT2	HGA9P077EC0376769376	16-MAY-2023	85.00	ONLINE	Revenue
18,970	C415022777	YML106	1452142	U.K.PARMESH	S/O KUKKAPPA GOWDA,MAGERI	LT2	HGA9P079380377301790	16-MAY-2023	163.00	ONLINE	Revenue
18,971	C452101150	DNL48767	1452128	PRIYADARSHINI VADREVOU	KALGANE	LT2	HGA9P0803B0376121956	16-MAY-2023	1,693.00	ONLINE	Revenue
18,972	C415018448	5209	1452123	KOUSALYA BAI	SAKELESHPURA,CHAMPAKA NAGAR SKP	LT2	HGA9P081170380030820	16-MAY-2023	100.00	ONLINE	Revenue
18,973	C415039960	2919	1452127	KUMAR	S/O KRISHNAPPA,CHAMP	LT2	HGA9P083060381314751	16-MAY-2023	460.00	ONLINE	Revenue
18,974	C415024669	2345	1452127	SYED JAVEED PASHA	KUSHALNAGARA	LT2	HGA9P0841B0378180635	16-MAY-2023	1,206.00	ONLINE	Revenue
18,975	C415050571	MSL40290	1452132	KAVYA M U	W/O DEEPAK R B,MASAVALLY	LT2	HGA9P085130377674770	16-MAY-2023	636.00	ONLINE	Revenue
18,976	C415007177	ACL270	1452123	MINGAL PRABHA	S/O JAKIS PRABHA,ACHANGI	LT2	HGA9P08BF80379736381	16-MAY-2023	129.00	ONLINE	Revenue
18,977	C415062049	KBIP2442	1452143	MANJUNATHA K V	S/O VEERAPPA,KURUBAT	LT4	HGA9P08D490376598237	16-MAY-2023	7,813.00	ONLINE	Revenue
18,978	C415059701	YHRL42284	1452141	MANJUNATHA H S	HETHUR	LT2	HGA9P092280376237834	16-MAY-2023	225.00	ONLINE	Revenue
18,979	C415065852	BGIP44138	1452132	DEERAJ M P	S/O PALAKSHA,MUGALI	LT4	HGA9P092750381059435	16-MAY-2023	21,847.00	ONLINE	Revenue

18,980	C415029662	MSL39	1452132	M.K.RAMESH	S/O SHANTAPPASHETTY,	LT2	HGA9P0956B0376210006	16-MAY-2023	271.00	ONLINE	Revenue
18,981	C415046982	38557	1452123	SHOBHA M V	W/O PAPANNA,RAGAVEN	LT2	HGA9P098D40379924875	16-MAY-2023	486.00	ONLINE	Revenue
18,982	C415007072	313	1452124	SUSHEELAMMA Y N	W/O KRISHNAPPA T P,LAKSHMI PURAM	LT2	HGA9P099A90379884970	16-MAY-2023	516.00	ONLINE	Revenue
18,983	C415034529	ACL34564	1452127	VENKATESH	GANI VENKATESH,BASAVA	LT2	HGA9P09E100380340168	16-MAY-2023	556.00	ONLINE	Revenue
18,984	C415030154	ACL31669	1452127	VENKATESH	S/O KANI VENKATESH,BASAVE	LT2	HGA9P0A11A03803 45480	16-MAY-2023	265.00	ONLINE	Revenue
18,985	C415043832	BLL20	1452143	B E SURESH	S/O ERAPPA,BELLURU	LT2	HGA9P0A15F03776 07270	16-MAY-2023	336.00	ONLINE	Revenue
18,986	C415000936	4494	1452125	YEZAZ AHAMED	S/O NAZIR AHAMED,KUSHALNA	LT2	HGA9P0A16B03801 60170	16-MAY-2023	1,390.00	ONLINE	Revenue
18,987	C452100543	KL46829	1452133	SUDESH M V	HALSULIGE BALUPETE	LT2	HGA9P0A21303795 65121	16-MAY-2023	703.00	ONLINE	Revenue
18,988	C415017868	2643	1452124	SMT KALIMUNNISA	SAKELESHPURA,KUS HALNAGAR	LT2	HGA9P0A32403792 17437	16-MAY-2023	315.00	ONLINE	Revenue
18,989	C415066588	YBCIP2434	1452141	HOOVANNA B K	S/O KUMARAIAHA,BACHI	LT4	HGA9P0A90303813 50894	16-MAY-2023	3,625.00	ONLINE	Revenue
18,990	C415003347	BGL624	1452132	BASAPPAGOWDA	S/O NANJUNDA,MUGALI-K	LT2	HGA9P0A97B03778 18657	16-MAY-2023	217.00	ONLINE	Revenue
18,991	C415003125	SKAEH182	1452127	POLICE QUATERES	MALLIKARJUNA NAGAR,PREMA	LT2	HGA9P0AD2B03770 31394	16-MAY-2023	1,395.00	ONLINE	Revenue
18,992	C415012472	HGL158	1452128	H.B.NIGAPAGOWDA	S/O BHIREGOWDA,HEGG	LT2	HGA9P0B1DA03773 62714	16-MAY-2023	443.00	ONLINE	Revenue
18,993	C145210144	YKRL46422	1452134	MANJULA G R	YESLUR SAKLESHPURA	LT2	HGA9P0B32B03787 87563	16-MAY-2023	1,329.00	ONLINE	Revenue
18,994	C415021987	1011	1452127	A J AHAMED JAN	SAKELESHPURA,KUS HAL NAGAR SKP	LT2	HGA9P0B3EE03806 60927	16-MAY-2023	355.00	ONLINE	Revenue
18,995	C415035536	ACL35476	1452123	JAYANNA	DASAPPA SHETTY,KUDUGARA	LT3	HGA9P0B4BE03806 11164	16-MAY-2023	328.00	ONLINE	Revenue
18,996	C415021457	YGL39	1452135	SANNAPPA K P	S/O PUTTEGOWDA,KONG	LT2	HGA9P0B67803779 71273	16-MAY-2023	789.00	ONLINE	Revenue
18,997	C415000684	4567	1452124	RAJASHEKAR S N	NAGARAJ SHETTY,BENAKA	LT3	HGA9P0B7FC03812 51163	16-MAY-2023	1,127.00	ONLINE	Revenue
18,998	C415044418	B329	1452132	PUTTA SHETTY	SAKELESHPURA,MU GALI SUNDALLY	LT2	HGA9P0B9F203770 51432	16-MAY-2023	531.00	ONLINE	Revenue
18,999	C415047468	RGYSKP1611	1452132	NETHRAVATHI	W/O BABU,KAKANAMANE	LT1	HGA9P0BC3A03796 98326	16-MAY-2023	813.00	ONLINE	Revenue
19,000	C415003921	KOL50	1452127	KRISTHAN PERERA	W/O JOSEPH DISELVA,KOLLA	LT2	HGA9P0C04F03792 85321	16-MAY-2023	779.00	ONLINE	Revenue
19,001	C415026837	1076	1452127	AJIM UNNISA	W/O SAYED GOUSE S K,KUSHAL NAGAR	LT2	HGA9P0C38603818 56915	16-MAY-2023	272.00	ONLINE	Revenue
19,002	C415039024	CKNIP1592	1452131	KARUNKUMAR M P	S/O PRAKASH B ,CHIKKANAYAKANAH	LT4	HGA9P0C8C503791 35323	16-MAY-2023	6,707.00	ONLINE	Revenue

19,003	C145210319	BL47252	1452131	PAPAMMA SHETTY A H	BELAGODU BALLUPETE	LT6	HGA9P0CCDB0377042449	16-MAY-2023	144.00	ONLINE	Revenue
19,004	C415027550	BL32032	1452131	PRADEEPKUMAR	S/O JAYAPPA,BANAVASE	LT2	HGA9P0D0820381100777	16-MAY-2023	751.00	ONLINE	Revenue
19,005	C415033102	MKL33194	1452139	PADMAVATHI	W/O CHANDRANATHRAI,MAVINAKOLU	LT2	HGA9P0D19B0377986549	16-MAY-2023	1,040.00	ONLINE	Revenue
19,006	C415058842	HAL42129	1452143	KALAVATHI B S	W/O RAMACHANDRA H A,KURUBATHURU	LT2	HGA9P0D1A20376741231	16-MAY-2023	85.00	ONLINE	Revenue
19,007	C415027987	70	1452124	SYED AHAMMED	0,B M ROAD SKP	LT3	HGA9P0D3000376516167	16-MAY-2023	309.00	ONLINE	Revenue
19,008	C415057283	YKNL41743	1452141	NETHRAVATHI C P	W/O ARUN KUMAR,BANNAHALLI	LT2	HGA9P0D3470376377550	16-MAY-2023	222.00	ONLINE	Revenue
19,009	C415037936	3397	1452123	PRESILLA DISILVA	W/O JOSEPH DISILVA,CHAMPAKAN	LT2	HGA9P0D3FD0377488683	16-MAY-2023	305.00	ONLINE	Revenue
19,010	C415040510	DVL38169	1452138	SHANTHA	W/O RAJUSHETTY,DEVAL	LT2	HGA9P0D5130376677723	16-MAY-2023	173.00	ONLINE	Revenue
19,011	C415006007	727	1452125	YUSUF BEGAM	SAKELESHPURA,CHAMPAKA NAGAR SKP	LT2	HGA9P0D5B30375613131	16-MAY-2023	140.00	ONLINE	Revenue
19,012	C452100442	YHHL46316	1452141	JAGANNATHA M B	HADYA , HETUR	LT2	HGA9P0D7160377110966	16-MAY-2023	1,885.00	ONLINE	Revenue
19,013	C145211760	YHHIP48356	1452141	M B JAGANATH	HADYA HETTUR	LT4	HGA9P0DFF20377125321	16-MAY-2023	3,472.00	ONLINE	Revenue
19,014	C415034805	AML31191	1452127	A.D.RAKESH	S/O DEVARAJU,ANEMAHA	LT3	HGA9P0E30B0382007873	16-MAY-2023	521.00	ONLINE	Revenue
19,015	C415039792	DVL39461	1452138	MANJUNATHA D B	S/O BYREGOWDA,DONAH	LT2	HGA9P0E57F0376876366	16-MAY-2023	8,680.00	ONLINE	Revenue
19,016	C415011971	ADL30	1452130	H S TIMMAPPA	SAKELESHPURA,ADARVALLY	LT2	HGA9P0EEF5037820375756	16-MAY-2023	276.00	ONLINE	Revenue
19,017	C452100708	BL46627	1452131	ASLAM PASHA	BANAVASE	LT2	HGA9P0F9070377109241	16-MAY-2023	474.00	ONLINE	Revenue
19,018	C145210143	YKRL46423	1452134	MANJULA G R	YESLUR SAKLESHPURA	LT2	HGA9P0FF0B0378789771	16-MAY-2023	320.00	ONLINE	Revenue
19,019	C415045555	DVL7	1452138	A.KALLEGOWDA	DEVALADAKERE,DEVALADAKERE	LT2	HGA9P0FF5403770 61821	16-MAY-2023	917.00	ONLINE	Revenue
19,020	C415064857	44012	1452123	SANDHESH N J	S/O JAYARAM L N ,KUSHALANAGARA	LT2	HGA9P1023903760 49521	16-MAY-2023	748.00	ONLINE	Revenue
19,021	C415003529	SKAEH131	1452127	S A MANJUNATH	S/O ANNEJI HAPPAR,CHAMKA	LT2	HGA9P104A80381259311	16-MAY-2023	636.00	ONLINE	Revenue
19,022	C415067394	YCIP45008	1452137	MADHU B M	S/O MANJNUNATHA B M,BEKKANALLI	LT4	HGA9P106E30378618542	16-MAY-2023	2,205.00	ONLINE	Revenue
19,023	C452100586	ADL46629	1452130	ASMATH K A	KUNIGANAHALLI BALLUPETE	LT2	HGA9P106E30380255178	16-MAY-2023	449.00	ONLINE	Revenue
19,024	C415013783	HAL118	1452143	H.S.HUVANGOWDA	S/O SHAMBOGOWDA,HA	LT2	HGA9P107D10379955164	16-MAY-2023	453.00	ONLINE	Revenue
19,025	C415044523	4551	1452126	SECRATORY	JUMALA MASEDI,AZHAD	LT2	HGA9P1086303775 55811	16-MAY-2023	1,683.00	ONLINE	Revenue

19,026	C452100275	YHHL46317	1452141	JAGANNATH M B	HADYA HETUR SK PURA	LT2	HGA9P10A3E0377102286	16-MAY-2023	1,485.00	ONLINE	Revenue
19,027	C415061579	DNL42840	1452128	NAVEEN	S/O CHANDRA SHEKAR,HULLALLI	LT2	HGA9P10ACE0377152961	16-MAY-2023	728.00	ONLINE	Revenue
19,028	C415034020	BL34298	1452131	JAGDEESH H S	S/O SHIVAPPA,BASAVES	LT2	HGA9P10B340381275011	16-MAY-2023	149.00	ONLINE	Revenue
19,029	C415049517	HHL40011	1452144	JEEVITHA	S/O PUTTANNA,HARAGA	LT2	HGA9P10D910378104081	16-MAY-2023	1,894.00	ONLINE	Revenue
19,030	C415006855	GRL14	1452139	M.P.VIRUPAKSH	S/O PUTTE GOWDA,MALLA	LT2	HGA9P10EAD0377103979	16-MAY-2023	100.00	ONLINE	Revenue
19,031	C415067924	45451	1452123	SHEELA R	W/O SATHISH,CHAMPAKA	LT2	HGA9P110A90376877265	16-MAY-2023	180.00	ONLINE	Revenue
19,032	C415024525	AEH560	1452123	PRESEDENT	JUMAMA MASIDI,ACHANGI SKP	LT2	HGA9P1117F0380026074	16-MAY-2023	3,779.00	ONLINE	Revenue
19,033	C415044110	UL147	1452129	K IBRAHIM	S/O HADI BERI,UDE VARA	LT2	HGA9P112B60376351631	16-MAY-2023	14.00	ONLINE	Revenue
19,034	C415052062	40492	1452126	ILIYAS SHARIEF	S/O GOUSE SHARIEF,SUBHASHFI	LT3	HGA9P112EA0378710009	16-MAY-2023	241.00	ONLINE	Revenue
19,035	C415049536	DVL40020	1452138	YOGESH D S	S/O SHANTHAPPAGOWD	LT2	HGA9P113DC0377010059	16-MAY-2023	155.00	ONLINE	Revenue
19,036	C415064828	BGIP43829	1452132	DEERAJ M P	S/O PALAKSHA,MUGALI	LT4	HGA9P115E60381052080	16-MAY-2023	377.00	ONLINE	Revenue
19,037	C415041259	BGL37698	1452132	SECRETARY	JUMMAMASID,BELAGODU	LT2	HGA9P118E10376649625	16-MAY-2023	193.00	ONLINE	Revenue
19,038	C415027029	MTL31464	1452129	GANGADHAR M.R.	S/O RAMAPPA,MATASAG	LT2	HGA9P119510379142497	16-MAY-2023	105.00	ONLINE	Revenue
19,039	C415061839	MSIP2390	1452132	VAGEESH	S/O JAGANNATH,MASAVA	LT4	HGA9P119E90377423125	16-MAY-2023	3,500.00	ONLINE	Revenue
19,040	C415039210	MTL39192	1452132	KAVYA M U	W/O DEEPAK R B,MASAVALLY	LT2	HGA9P11AEB0377671022	16-MAY-2023	183.00	ONLINE	Revenue
19,041	C452100760	BL46414	1452131	SHRUTIHI	BALLUPETE SK PURA	LT2	HGA9P121B40379296136	16-MAY-2023	348.00	ONLINE	Revenue
19,042	C415034033	33945	1452127	MALINI B N	W/O NAGESH H S,CHAMPAK NAGAR	LT2	HGA9P122E10377049940	16-MAY-2023	225.00	ONLINE	Revenue
19,043	C415037867	CKNL115	1452131	NIVIMARI	S/O MUITHIYA,J.P.NAGAR	LT2	HGA9P124250378241998	16-MAY-2023	298.00	ONLINE	Revenue
19,044	C415027313	31389	1452127	SUBADRA K C	W/O KAREGOWDA,LAXMIP	LT2	HGA9P128BC0381740477	16-MAY-2023	46.00	ONLINE	Revenue
19,045	C415032730	AMP33491	1452127	RAKESH A D	S/O DEVARAJ A S,ANEMAHAL	LT5	HGA9P12B9E0382004952	16-MAY-2023	759.00	ONLINE	Revenue
19,046	C415027617	RGYSKP172	1452131	JAGADISHA	S/O SIDDAIAHA,HASUGUV	LT1	HGA9P12EB0037718282	16-MAY-2023	575.00	ONLINE	Revenue
19,047	C415043724	YBCL52	1452141	B K HUVANNA	S/O KUMARIAH,BACHAHA	LT2	HGA9P12F250381334056	16-MAY-2023	731.00	ONLINE	Revenue
19,048	C415040507	MTIP1605	1452132	KAVYA M U	W/O DEEPAK R B,BALLUPETE	LT4	HGA9P1300B0377673025	16-MAY-2023	4,909.00	ONLINE	Revenue

19,049	C415002468	5140	1452124	S.N.JAGADESH	S/O LATE NANJAPPA,B M ROAD	LT2	HGA9P134070379382969	16-MAY-2023	200.00	ONLINE	Revenue
19,050	C415064514	43703	1452123	JAYAMMA	W/O PUTTASWAMY GOWDA,RAGAVENDR	LT2	HGA9P1362C0378838997	16-MAY-2023	509.00	ONLINE	Revenue
19,051	C415038772	37586	1452127	MEENAKSHI	W/O SURESH,HEBBASALE	LT2	HGA9P1377E0377107180	16-MAY-2023	166.00	ONLINE	Revenue
19,052	C415003538	SKAEH30243	1452123	SHOBHA	W/O VISHWANATH,CHAMP	LT2	HGA9P137930378684899	16-MAY-2023	829.00	ONLINE	Revenue
19,053	C415033939	33530	1452125	YEJAZ AHAMED	NAZEER AHAMED,KUSHALANA	LT2	HGA9P13A730380177130	16-MAY-2023	226.00	ONLINE	Revenue
19,054	C415000016	1728	1452124	MAHAMAD	SAKELESHPURA,KUSHALNAGAR	LT2	HGA9P13D000379220602	16-MAY-2023	100.00	ONLINE	Revenue
19,055	C415003263	ACL622	1452127	S RAMA CHANDRA	S/O RAMA SHETTY,BASAVANA	LT2	HGA9P13D2D0379384990	16-MAY-2023	529.00	ONLINE	Revenue
19,056	C415055979	41531	1452123	KHATHIJAMMA	W/O UMMAR KAKA,PREMANAGAR	LT2	HGA9P13DF80381937812	16-MAY-2023	330.00	ONLINE	Revenue
19,057	C415030564	AEH15	1452133	JOFERAN	SAKELESHPURA,KIREHALLY	LT2	HGA9P140040376344179	16-MAY-2023	235.00	ONLINE	Revenue
19,058	C415013903	MGNL4	1452144	M.P.MOGANNA GOWDA	S/O PUTTASWAMY GOWDA,MOGAN	LT2	HGA9P1493C0377119882	16-MAY-2023	997.00	ONLINE	Revenue
19,059	C415068460	NCL45397	1452130	SHASHIKALA	W/O BINDHU RAJU,KIRUHUNASE	LT2	HGA9P14AC70378177191	16-MAY-2023	130.00	ONLINE	Revenue
19,060	C415025975	SKAEH226	1452123	MASOOD BAIG	S/O MOHAMMAD BEIG,MALLIKARJUNA	LT2	HGA9P14B080375764760	16-MAY-2023	506.00	ONLINE	Revenue
19,061	C415023979	MTP1	1452129	GOVINDA SHETTY	S/O GURAPPA SHETTY,ALLAR MILL	LT5	HGA9P158100376774983	16-MAY-2023	974.00	ONLINE	Revenue
19,062	C415066789	MS44809	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M,RAGAVENDRA	LT2	HGA9P1585C0376599586	16-MAY-2023	493.00	ONLINE	Revenue
19,063	C415021930	AML107	1452127	RAKESH A D	S/O DEVARAJ A S,ANEMAHAL	LT2	HGA9P158760382011878	16-MAY-2023	145.00	ONLINE	Revenue
19,064	C415021940	AEH945	1452143	MANJUNATH K V	S/O K.V.VEERAPPA,SUKR	LT2	HGA9P159420376599818	16-MAY-2023	775.00	ONLINE	Revenue
19,065	C415033399	DVL33753	1452138	SUCHITHA D P	D/O PARAMESH,DEVALAD	LT2	HGA9P159790377066284	16-MAY-2023	295.00	ONLINE	Revenue
19,066	C452100501	46858	1452123	CHANNEGOWDA	KUSHALANAGARA	LT2	HGA9P15E370376285232	16-MAY-2023	260.00	ONLINE	Revenue
19,067	C415040893	1394	1452127	S.K AMEER JAAN	SAKELESHPURA,MAHESHWARI NAGAR	LT2	HGA9P15E920378707179	16-MAY-2023	682.00	ONLINE	Revenue
19,068	C415012336	HDL174	1452140	RAVI	S/O SEENAPPAPUJARI,HA	LT2	HGA9P163160376478855	16-MAY-2023	725.00	ONLINE	Revenue
19,069	C415035178	DVL35556	1452138	SUBBRAYA GOWDA	THAMMANNA GOWDA,NELAGALAL	LT2	HGA9P164C00375661692	16-MAY-2023	149.00	ONLINE	Revenue
19,070	C145210116	47269	1452123	VINOD H R	SADASHIVANAGARA	LT2	HGA9P1685F0381391340	16-MAY-2023	1,268.00	ONLINE	Revenue
19,071	C415014601	BKL218	1452133	BIRAIAH	S/O BETTAIAH,JANNAPUR	LT2	HGA9P1688A0379390776	16-MAY-2023	474.00	ONLINE	Revenue

19,072	C415007115	IP19	1452133	JOPERARA	0,KIRE HALLY	LT4	HGA9P168E10376335381	16-MAY-2023	500.00	ONLINE	Revenue
19,073	C415028479	IP1142	1452132	RAGHURAM SHETTY B	S/O RUKMAIH SHETTY,MASAVALLY	LT4	HGA9P169480377397713	16-MAY-2023	18,273.00	ONLINE	Revenue
19,074	C415007902	BL521	1452130	GIRIJAMMA	W/O GODAPPA,GALI GUDDA	LT2	HGA9P16B610377042792	16-MAY-2023	145.00	ONLINE	Revenue
19,075	C415029526	AEH498	1452133	JOHAN PRAKASH	SAKELESHPURA,PRAKASHAESTETT	LT2	HGA9P16E700376340700	16-MAY-2023	1,777.00	ONLINE	Revenue
19,076	C415054579	BGL41134	1452132	DHEERAJ M P	S/O PALAKSHA M P,MUGALI BELAGODU	LT2	HGA9P171650381009868	16-MAY-2023	583.00	ONLINE	Revenue
19,077	C415063663	DNL43595	1452128	NAVEEN CHANDH G	S/O CHANDRA SHEKAR G H	LT2	HGA9P1727A0377154799	16-MAY-2023	85.00	ONLINE	Revenue
19,078	C415063786	43583	1452123	SAJIDA BEGAM	W/O SYED SHAREEF ,CHAMPAKANAGARA	LT2	HGA9P1780A0381254627	16-MAY-2023	372.00	ONLINE	Revenue
19,079	C415000681	5574	1452123	SHIVAPPA	S/O NANUDAPPA,RAGAV	LT2	HGA9P178BF0377150042	16-MAY-2023	981.00	ONLINE	Revenue
19,080	C415040912	YEL33165	1452136	BIDUGU	W/O PADIYA,ECHALABEE	LT2	HGA9P178E70376121422	16-MAY-2023	119.00	ONLINE	Revenue
19,081	C415013432	GNL27	1452139	G R ASHOKA	S/O RAME GOWDA,GANADA	LT2	HGA9P17B9C0376349135	16-MAY-2023	414.00	ONLINE	Revenue
19,082	C415040220	BLAEH305781	1452131	B.B.DHARMAPPA	S/O BASVEGOWDA,BALL	LT2	HGA9P17F0F0377587497	16-MAY-2023	1,068.00	ONLINE	Revenue
19,083	C415056264	YCL41248	1452137	VEDAVATHI	W/O MANJUNATHA H E,CHANGADAHALLI	LT2	HGA9P1819F0379766435	16-MAY-2023	1,053.00	ONLINE	Revenue
19,084	C415040099	AEH1235	1452124	DIRECTOR	INDIAN ELACHI DEPARTMENT,DONIG	LT2	HGA9P185640380819601	16-MAY-2023	393.00	ONLINE	Revenue
19,085	C415045684	YHGDL81	1452142	H.K.DODDAPPA GOWDA	SAKELESHPURA,HONGDHALLA	LT2	BBPSBB993137BWXBCj23MMd7	17-MAY-2023	414.00	ONLINE	Revenue
19,086	C415011679	HRDL34	1452144	H.B.RAMESH	S/O BIRE GOWDA,HIRADHAN	LT2	BBPSCA013137000001765966	17-MAY-2023	912.00	ONLINE	Revenue
19,087	C415003462	732	1452125	TALUKU IMPROMENT	GOVT QUATREAS,PREMA	LT2	BBPSCA993137BEGVOgdpLAy2	17-MAY-2023	225.00	ONLINE	Revenue
19,088	C415033082	YATL34182	1452142	BOJE GOWDA	S/O NINGE GOWDA,ATHIHALLY	LT2	BBPSCC013137BAAA32526439	17-MAY-2023	268.00	ONLINE	Revenue
19,089	C415013343	JBL10	1452139	SIDDAPPA J N	S/O NINGAYYA,JAMBARA	LT2	BBPSEU013137T00035131022	17-MAY-2023	582.00	ONLINE	Revenue
19,090	C415036107	KDL35679	1452128	PREMAVATHI S	W/O SURENDAR,KADUMA	LT2	BBPSEU013137T00035135402	17-MAY-2023	251.00	ONLINE	Revenue
19,091	C415016682	VHL79	1452144	V.P.MUTHEGOWDA	S/O PUTASWAMYGOWDA	LT2	BBPSEU013137T00035137207	17-MAY-2023	327.00	ONLINE	Revenue
19,092	C415036967	JBL30753	1452140	D GIDDAPPA	S/O DEVAPPA,JAMBARAD	LT2	BBPSHD013136BA9AAAB24QBO	17-MAY-2023	119.00	ONLINE	Revenue
19,093	C415054358	YMVL40850	1452142	AKKAMMA	W/O DODDE GOWDA,MAYANURU	LT2	BBPSHD013136BA9AAAB24RGV	17-MAY-2023	1,231.00	ONLINE	Revenue
19,094	C452100820	47034	1452127	K.AKASH	B.M.ROAD SAKALESHPURA	LT3	BBPSHD013136BA9AAAB2TZTF	17-MAY-2023	135.00	ONLINE	Revenue

19,095	C415049997	40080	1452127	ALOK	S/O JANARDANA,MAHESH	LT3	BBPSHD013136BA9AAAB2Y52Y	17-MAY-2023	1,397.00	ONLINE	Revenue
19,096	C415011209	AEH1380	1452130	SHANTHAIAH H S	NANJAIAH,KUNIGANHALLY	LT2	BBPSIC3131370000000I890G	17-MAY-2023	5,869.00	ONLINE	Revenue
19,097	C415009378	ADL30088	1452130	H.N.SHANTHAIAH	SAKELESHPURA,KUNIGNHALLY	LT3	BBPSIC3131370000000I89XD	17-MAY-2023	225.00	ONLINE	Revenue
19,098	C415007486	ADIP4	1452130	H.N.SHANTHAIAH	S/O NANJAIAH,KUNIGAN	LT4	BBPSIC3131370000000I8CFO	17-MAY-2023	922.00	ONLINE	Revenue
19,099	C415048358	ADP39716	1452130	SHANTHAYYA	S/O NANJAYYA,KUNIGAN	LT5	BBPSIC3131370000000I8D29	17-MAY-2023	652.00	ONLINE	Revenue
19,100	C415002040	AEH1339	1452125	K G DEVRAJU	GURAPPAGOWDA,COWDAHALLI	LT3	BBPSIC3131370000000I8FT5	17-MAY-2023	1,297.00	ONLINE	Revenue
19,101	C415044649	CDL32818	1452125	DEVARAJU K G	S/O GURAPPA K G,COUDALLY	LT3	BBPSIC3131370000000I8FTK	17-MAY-2023	115.00	ONLINE	Revenue
19,102	C415029033	CDL31254	1452125	DEVRAJU	S/O GURAPPAGOWDA,C	LT2	BBPSIC3131370000000I8FUA	17-MAY-2023	173.00	ONLINE	Revenue
19,103	C415034479	33214	1452123	ANJALINA PERERA	W/O IGNESHIAS PERERA,MALLIKARJU	LT2	BBPSIC3131370000000I8P9R	17-MAY-2023	3,068.00	ONLINE	Revenue
19,104	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	BBPSIC3131370000000I95FV	17-MAY-2023	2,486.00	ONLINE	Revenue
19,105	C415038130	YARL41	1452142	DEVAKI	S/O H.N DEVARAJU,HUDINOO	LT2	BBPSIC3131370000000I97IW	17-MAY-2023	405.00	ONLINE	Revenue
19,106	C415024802	93	1452125	LALITHA C K	W/O SHIVAKUMAR,MALLA	LT3	BBPSIO013137BA9AAAAAOL1D	17-MAY-2023	2,726.00	ONLINE	Revenue
19,107	C415013663	HBL522	1452140	MUSTHAFA	S/O ANWAR SAB,HANBAL	LT2	BBPSIP2131375G97E50D7ZDM	17-MAY-2023	359.00	ONLINE	Revenue
19,108	C415058962	ARAEH41953	1452127	VANAJAKSHI V	W/O VEKATESH B K ,AREKERE	LT3	BBPSKM013137BA9AAAAHSZQ6	17-MAY-2023	19,389.00	ONLINE	Revenue
19,109	C415046984	YEL39048	1452136	KOMARIGOWDA	S/O PUTTEGOWDA,SUND	LT2	BBPSMK013137BAAFCBA4U000	17-MAY-2023	262.00	ONLINE	Revenue
19,110	C415022930	DVL30849	1452138	N K GUNDE GOWDA	S/O KALE GOWDA,NEEKANAHA	LT2	BBPSPP0131374GBM15DXCIY2	17-MAY-2023	475.00	ONLINE	Revenue
19,111	C415046215	HGL38181	1452128	UDAYASHANKAR K M	S/O MANJEGOWDA K B,HONNAHITHLU	LT2	BBPSPP0131376BLLT7NN4WR2	17-MAY-2023	183.00	ONLINE	Revenue
19,112	C415045332	38704	1452126	SAFIA TAHREEM	HALESHNTHAVERY S K PURA	LT2	BBPSPP0131376E60O5DHDIV2	17-MAY-2023	130.00	ONLINE	Revenue
19,113	C415006650	ACL428	1452127	SHASHI KUMAR	S/O PUNNIPPA,BASAVAN	LT2	BBPSPP0131376H1IML3H45D1	17-MAY-2023	305.00	ONLINE	Revenue
19,114	C415036864	YODTL38	1452135	O.M.RAME GOWDA	S/O MALLE GOWDA,ODAHALLY	LT2	BBPSPP01313774DU8XDHUPH1	17-MAY-2023	310.00	ONLINE	Revenue
19,115	C415032646	33481	1452123	SURESH S N	S/O NIRVANE GOWDA,S P ROAD	LT2	BBPSPP01313776YFVU95N9Q1	17-MAY-2023	474.00	ONLINE	Revenue
19,116	C415006239	MTL313	1452129	KENCHAPPA	S/O KENCHAPPA,MATA	LT2	BBPSPP0131377EX6UMHJ6CK2	17-MAY-2023	149.00	ONLINE	Revenue
19,117	C415032824	YBGL32770	1452142	PUTTASWAMYGOWDA	S/O DODDEGOWDA,VANA	LT2	BBPSPP0131377W55HR77L2P1	17-MAY-2023	321.00	ONLINE	Revenue

19,118	C415008471	YL488	1452134	B.R.SURESHA	S/O H.E.RAJAPPA,YESLU	LT2	BBPSPP0131377XJDPCPJ1W02	17-MAY-2023	341.00	ONLINE	Revenue
19,119	C415042119	DVL36580	1452138	MAHENDRA M V	S/O VITTALAGOWDA,DEV	LT2	BBPSPP0131377Y4D04BG81N2	17-MAY-2023	1,021.00	ONLINE	Revenue
19,120	C415023340	HRDL14	1452144	H.B.PARMESH	S/O BIRE GOWDA,HIRADHN	LT2	BBPSPP013137807ACLIRCST1	17-MAY-2023	367.00	ONLINE	Revenue
19,121	C415025564	YMKL42	1452142	M.D.PARMESH	S/O DODDAPPA GOWDA,MANKNA	LT2	BBPSPP01313780YV9MAAKXC1	17-MAY-2023	345.00	ONLINE	Revenue
19,122	C415021585	SDPL53	1452130	NIRVANAIAH	S/O IRAIAH,SIDDAPURA	LT2	BBPSPP013137861M3BAINES1	17-MAY-2023	600.00	ONLINE	Revenue
19,123	C415000689	3416	1452123	M.D SHRIDHAR	S/O DEJU PUJARI,RAGAVENDR	LT2	BBPSPP01313789GT1EWQMRH2	17-MAY-2023	478.00	ONLINE	Revenue
19,124	C415017420	DVL176	1452138	TANKEGOWDA S B	BILIGOWDA,DEVALA DAKERE	LT3	BBPSPP0131378AV3UOWXE7T2	17-MAY-2023	3,630.00	ONLINE	Revenue
19,125	C415028157	KRDL31	1452144	PUTTASWAMY GOWDA	S/O KENCHE GOWDA,KARADIGAL	LT2	BBPSPP0131378AY6D1K9QST1	17-MAY-2023	812.00	ONLINE	Revenue
19,126	C415020078	YARL15	1452142	PARVATHAMMA	W/O NINGE GOWDA,ARANI	LT2	BBPSPP0131378BZWLI72DHA1	17-MAY-2023	151.00	ONLINE	Revenue
19,127	C415041279	YARL17	1452142	LAKSHME GOWDA H S	SANNAPPA GOWDA,ARANI	LT2	BBPSPP0131378CA5CWIOHZE1	17-MAY-2023	224.00	ONLINE	Revenue
19,128	C415023757	BL839	1452131	B.M.BASVRAJU	MALLEGOWDA,BALL UPETE	LT2	BBPSPP0131378CQG7Z33KEA1	17-MAY-2023	282.00	ONLINE	Revenue
19,129	C415026099	2276	1452125	SAYED HUSEN	S/O JABBAR NATH,CHAMPAKA	LT2	BBPSPP0131378GJPKTOLPQO2	17-MAY-2023	140.00	ONLINE	Revenue
19,130	C415004265	3767	1452123	RAMASHETTY A S	S/O SAGUNASHETTY,RA	LT2	BBPSPP0131378GOKRC7A3I91	17-MAY-2023	255.00	ONLINE	Revenue
19,131	C415039455	39184	1452127	RAMEGOWDA M B	S/O BADREGOWDA M,CHAMPAKANAGRA	LT2	BBPSPP01313793BS3DIQ8841	17-MAY-2023	1,231.00	ONLINE	Revenue
19,132	C415039753	39186	1452127	RAMEGOWDA M B	S/O BADREGODA M,CHAMPAKANAGRA	LT2	BBPSPP01313793L7NWOX6PA1	17-MAY-2023	160.00	ONLINE	Revenue
19,133	C415003532	SKAEH233	1452127	BANUMATHI	W/O RAME GOWDA,CHAMPAKA	LT2	BBPSPP013137941GQNZP80L1	17-MAY-2023	430.00	ONLINE	Revenue
19,134	C145210960	48324	1452127	RAME GOWDA M B	CHAMPAKANAGARA	LT2	BBPSPP01313794QI6AVCDAA1	17-MAY-2023	200.00	ONLINE	Revenue
19,135	C415002477	YMVL5	1452142	BILIGAMMA	S/O KARE GOWDA,MAYANOOR	LT2	BBPSPP01313794SDPURO9LZ1	17-MAY-2023	85.00	ONLINE	Revenue
19,136	C415006819	BAEH500	1452131	BASAVAN	SAKELESHPURA,BALLUPET	LT2	BBPSPP013137977HTI2KHL52	17-MAY-2023	385.00	ONLINE	Revenue
19,137	C415015403	BL986	1452131	B.M.BASAKAR	S/O MALLAPPA,BALLUPE	LT3	BBPSPP01313797JLQAW8XY02	17-MAY-2023	115.00	ONLINE	Revenue
19,138	C415033090	BL33073	1452131	CHANDRASHEKAR B P	PUTTEGOWDA B K,BANAVASE	LT2	BBPSPP01313797TFO9GIXOL2	17-MAY-2023	85.00	ONLINE	Revenue
19,139	C415009283	YL427	1452134	JAYAMMA	MALLAPPA SHETTY Y B,YESLUR	LT2	BBPSPP01313797UTCKIYT691	17-MAY-2023	100.00	ONLINE	Revenue
19,140	C415040616	MTL565	1452129	M T SRINIVAS	S/O THIMMA SHETTY,KABBINA	LT2	BBPSPP01313799KIW6G2NAO1	17-MAY-2023	85.00	ONLINE	Revenue

19,141	C415010604	KL27	1452133	KARIYAPPA	BIRAPPA,KEREHALLI	LT2	BBPSPP0131379BGILMZ543A1	17-MAY-2023	317.00	ONLINE	Revenue
19,142	C415065520	44001	1452124	GIRISH H L	S/O LINGAPPA,LAKSHMIP	LT2	BBPSPP0131379FR6WJCZEZJ1	17-MAY-2023	275.00	ONLINE	Revenue
19,143	C415016139	YKNL78	1452141	H.D.BASVRAJU	S/O DODDEGOWDA,HETU	LT2	BBPSPP0131379XFY592RD841	17-MAY-2023	217.00	ONLINE	Revenue
19,144	C452100594	BL46406	1452131	PARMESH ACHAR H R	BALLUPETE	LT2	BBPSPP013137A3IH2D0QQDW1	17-MAY-2023	276.00	ONLINE	Revenue
19,145	C415022545	3006	1452123	B S MALLESHAPPA	S/O SHIVAPPA,CHAMPAK	LT2	BBPSPP013137A5WINBNQ2DQ1	17-MAY-2023	500.00	ONLINE	Revenue
19,146	C415002878	4794	1452123	ABDUL REHAMAN	S/O SHEK IBRAHIM,PREMNAGA	LT3	BBPSPP013137A6ZXVY7IPFS1	17-MAY-2023	290.00	ONLINE	Revenue
19,147	C415015170	DVL210	1452138	PAPANNAACHARI	S/O SOMACHARI,MAGAJA	LT2	BBPSPP013137A9H6DINXN441	17-MAY-2023	310.00	ONLINE	Revenue
19,148	C415044615	YKLL113	1452136	K.N.RAJAPPA	S/O NINGEGOWDA,KALLA	LT2	BBPSPP013137ADABWBG9BMG1	17-MAY-2023	449.00	ONLINE	Revenue
19,149	C415008457	BAEH966	1452131	BASAPA	SAKELESHPURA,J.P. NAGAR	LT2	BBPSPP013137ADEX5EDHQRW1	17-MAY-2023	600.00	ONLINE	Revenue
19,150	C415042684	2608	1452124	PRESEDENT TOWN HALL	HEMAVATHI COMPLEX,B M ROAD	LT3	BBPSPP013137AUGP8UR60JL2	17-MAY-2023	1,340.00	ONLINE	Revenue
19,151	C415014574	HDL130	1452140	ISMAIL H B	BAVU K E,HADIGE	LT2	BBPSPP013137AVS12NX0K7O1	17-MAY-2023	85.00	ONLINE	Revenue
19,152	C415021883	YHHL3	1452141	MANJE GOWDA	SAKELESHPURA,HALLYGADDE, HADYA	LT2	BBPSPP013137AYDN8YKX46M2	17-MAY-2023	361.00	ONLINE	Revenue
19,153	C415009533	YARL27	1452142	H.S DEVAPPA GOWDA	S/O SANNAPPA GOWDA,HUDINOOR	LT2	BBPSPP013137AZZJU715R1K2	17-MAY-2023	264.00	ONLINE	Revenue
19,154	C415034238	33766	1452126	RAMU.N	NARAYANAPPA,TEMPLE ROAD SKP	LT2	BBPSPP013137B1R6ET54P6D1	17-MAY-2023	202.00	ONLINE	Revenue
19,155	C415001541	703	1452126	J.S.ANANTHASUBBARAV	SAKELESHPURA,BRAHMINS STREET SKP	LT2	BBPSPP013137B2SGLALQBC41	17-MAY-2023	202.00	ONLINE	Revenue
19,156	C415005713	446	1452126	S.SHANKARYHA	SAKELESHPURA,BRAHMINS STREET SKP	LT2	BBPSPP013137B2VGAR4SKSN1	17-MAY-2023	202.00	ONLINE	Revenue
19,157	C415003420	4687	1452126	N.RAMU	S/O NARAYANAPPA,BRAH	LT2	BBPSPP013137B4M15SO3H0G1	17-MAY-2023	611.00	ONLINE	Revenue
19,158	C415021374	YCKL96	1452135	VEERAJU	S/O THAME GOWDA,CHIKK	LT2	BBPSPP013137B5CXKWUWXNM2	17-MAY-2023	750.00	ONLINE	Revenue
19,159	C415036401	NDL82	1452139	RAJU N E	S/O IRAPPA GOWDA,NADHALLY	LT2	BBPSPP013137B6074CR9R2Q1	17-MAY-2023	386.00	ONLINE	Revenue
19,160	C415045429	35793	1452124	ABDHULRASHID	S/O MAHMADFREHID,SKP	LT3	BBPSPP013137B8A7RH58AWE2	17-MAY-2023	3,677.00	ONLINE	Revenue
19,161	C415034889	BDL34848	1452133	KATHYAYINI	W/O KANDAMUTHU,KELA	LT2	BBPSPP013137BAM5PRB8LUD2	17-MAY-2023	222.00	ONLINE	Revenue
19,162	C415036621	BL35215	1452131	BHUMESHA	CHANDRASHEKAR N S,BANAVASE	LT2	BBPSPP013137BAPXYMELVJG1	17-MAY-2023	820.00	ONLINE	Revenue
19,163	C415012721	BDL222	1452133	K.M.RAJU	S/O MANJEGOWDA,KELG	LT2	BBPSPP013137BAXXK614P7Q2	17-MAY-2023	144.00	ONLINE	Revenue

19,164	C415006037	BYL33	1452127	NANJEGOWDA B K	SAKELESHPURA,BYK ARAVALLY	LT2	BBPSPP013137BB C0K15VFUS1	17-MAY-2023	901.00	ONLINE	Revenue
19,165	C415056729	UMTL41598	1452143	SHASHI KALA	W/O CHANDRU,UMMATHU	LT2	BBPSPP013137BE7 XVSJAXKZ1	17-MAY-2023	153.00	ONLINE	Revenue
19,166	C415005313	ACL480	1452123	H.C SANTHOSH	S/O H.B CHANDRAPPA,ACHA	LT2	BBPSPP013137BTJ 24RMV59Y2	17-MAY-2023	275.00	ONLINE	Revenue
19,167	C415046242	SKAEH382211	1452123	JESSY PINTO	W/O PINTO J B,MALLIKARJUNANA	LT2	BBPSPP013137BW OP899R28X1	17-MAY-2023	1,210.00	ONLINE	Revenue
19,168	C415006162	BGL639	1452132	JOIES RODRIGAS	S/O ANTHONY RODRIGAS,MUGALI	LT2	BBPSPP013137C3I 2I4U86281	17-MAY-2023	295.00	ONLINE	Revenue
19,169	C415018971	JL40	1452130	NARAYAN RAI	S/O KORAGAPPA RAI,JAMMANHALLY	LT2	BBPSPP013137C4 GI0D7EC5W2	17-MAY-2023	1,907.00	ONLINE	Revenue
19,170	C415017061	JL41	1452130	NARYAN RAI	S/O KORAGAPPA,JAMMN	LT3	BBPSPP013137C4J DB5TJ6F92	17-MAY-2023	171.00	ONLINE	Revenue
19,171	C415066310	JL44458	1452130	HARISHA J N	S/O NARAYANA RAI,JAMMANAHALLI	LT2	BBPSPP013137C4R CXDK8IVU2	17-MAY-2023	103.00	ONLINE	Revenue
19,172	C415007030	3891	1452123	MUMTAJ S H	W/O MOHAMOD MUSTTAFA,RAGAVEN	LT2	BBPSPP013137C5T S9S8U1JT1	17-MAY-2023	440.00	ONLINE	Revenue
19,173	C415025376	5439	1452123	MUMTAJ S H	W/O MOHAMOD MUSTTAFA,RAGAVEN	LT2	BBPSPP013137C65 MQHB137D1	17-MAY-2023	300.00	ONLINE	Revenue
19,174	C415020777	BKIP1	1452133	B.C.SUGUN	W/O N.NAGESH,BYKEREP	LT4	BBPSPP013137C6K H4W284JE1	17-MAY-2023	749.00	ONLINE	Revenue
19,175	C415001128	5555	1452124	S F PAL	S/O V J PREDDY,KUSHAL	LT2	BBPSPP013137CD NXJ73ISD31	17-MAY-2023	362.00	ONLINE	Revenue
19,176	C145210917	BYKMN47769	1452139	CHIKKAMMA	KYAMANAHALLI	LT2	BBPSPP013137CU YZ6OFUJHY2	17-MAY-2023	100.00	ONLINE	Revenue
19,177	C415034863	AML35078	1452124	SURENDRA RAI	NARAYANA RAI,ANEMAHAL	LT2	BBPSPP013137CVF 453T9HHS2	17-MAY-2023	853.00	ONLINE	Revenue
19,178	C415035137	YHGDL34715	1452142	MANI	W/O GANESH,HALEKER	LT2	BBPSPP013137CX M28WEFJIJ1	17-MAY-2023	139.00	ONLINE	Revenue
19,179	C415000668	AEH394	1452126	SATYA NARAYANA	0,HALE SANTHVERI	LT2	BBPSPP013137CZ7 3KYO1GQE1	17-MAY-2023	1,959.00	ONLINE	Revenue
19,180	C415000667	AEH844	1452126	SATYA NARAYANA	0,HALE SANTHVERI	LT2	BBPSPP013137CZ MKEZ22Y5H1	17-MAY-2023	335.00	ONLINE	Revenue
19,181	C415010423	UL26	1452129	U.P MALLAPPA	DEVIRAMMA TEMPLE,BALU GODU	LT2	BBPSPP013137D0B 20EA9PBI2	17-MAY-2023	265.00	ONLINE	Revenue
19,182	C415021588	SDPL76	1452130	RAJAIAH	S/O IRAIAH,SIDDAPURA	LT2	BBPSPP013137D0S U8N7FMK11	17-MAY-2023	119.00	ONLINE	Revenue
19,183	C415034880	MKL35129	1452139	ALEXZANDER ANTHAPPA	ANTHAPPA,HEBBASA LE	LT2	BBPSPP013137D4L 2DGY70N51	17-MAY-2023	737.00	ONLINE	Revenue
19,184	C415066138	44603	1452124	ABDUL WAHAB	S/O ABDUL AZEEZ,KUSHALANAG	LT2	BBPSPP013137DC SQ4OP2TFW1	17-MAY-2023	781.00	ONLINE	Revenue
19,185	C415066140	44605	1452124	ABDUL WAHAB	S/O ABDUL AZEEZ,KUSHALANAG	LT2	BBPSPP013137DD3 UGP393071	17-MAY-2023	940.00	ONLINE	Revenue
19,186	C415002187	YKLL32	1452136	K.B.KARIGOWDA	S/O KARIGOWDA,KALLAL	LT2	BBPSPP013137DU1 R38E2XJ92	17-MAY-2023	325.00	ONLINE	Revenue

19,187	C415057915	KVL41921	1452130	KAVITHA	W/O UDAYA SHANKAR,HEGGOVE,	LT2	BBPSPP013137DVT0LGCUGEF2	17-MAY-2023	271.00	ONLINE	Revenue
19,188	C415052818	40781	1452123	VANITHA H G	W/O RAVISH H S,MALLIKARJUNANA	LT2	BBPSPP013137DVXHNVFL4012	17-MAY-2023	490.00	ONLINE	Revenue
19,189	C415016045	DVL70	1452138	NINGE GOWDA D P	PUTTE GOWDA,DEVALADAK	LT2	BBPSPP013137DYEK2B8KSB52	17-MAY-2023	757.00	ONLINE	Revenue
19,190	C415023035	BL912	1452129	VIRUPAKASHA	S/O JAVRAIAH,MENASMA	LT2	BBPSPP013137DYFI070T8LH1	17-MAY-2023	173.00	ONLINE	Revenue
19,191	C415050859	40326	1452123	IBRAHIM K A	S/O ABDUL REHAMAN,MALLIKAR	LT2	BBPSPP013137DZS90AS04HC1	17-MAY-2023	395.00	ONLINE	Revenue
19,192	C415010898	YODTL31	1452135	T.K.GOVINDHE GOWDA	S/O KUMARE GOWDA,THMBHAM	LT2	BBPSPP013137E3NDOV5IEPV2	17-MAY-2023	232.00	ONLINE	Revenue
19,193	C415018804	YHGDL91	1452142	PUTTASWAMYG OWDA	S/O CHIKKMANE SUBBEGOWDA,HON	LT2	BBPSPP013137E5S46XDLB5U2	17-MAY-2023	168.00	ONLINE	Revenue
19,194	C415068370	MTL45149	1452129	LILLI D SOUZA	W/O VIKTER D KUNNA,BAGE	LT3	BBPSPP013137EB94H131LLH2	17-MAY-2023	161.00	ONLINE	Revenue
19,195	C415000736	5256	1452125	MEENAKSHI	C/O MANIKYA,KUSHAL	LT2	BBPSPP013137EC6BMOT4QMH1	17-MAY-2023	1,152.00	ONLINE	Revenue
19,196	C415066355	BL44498	1452131	DEVA KUMAR B B	S/O BASAVARAJ B D ,K H ROAD	LT3	BBPSPP013137ECX2D2JPPV11	17-MAY-2023	225.00	ONLINE	Revenue
19,197	C415014348	ALVL9	1452144	JAYAPPA GOWDA	S/O RANGE GOWDA,ALUVALLI	LT2	BBPSPP013137ETLS71CTTLL1	17-MAY-2023	271.00	ONLINE	Revenue
19,198	C415041682	38638	1452123	VENKATESH P	S/O PRAKASH R,MAHESHWARY	LT2	BBPSPP013137EV2B3ND8WFE1	17-MAY-2023	1,156.00	ONLINE	Revenue
19,199	C415024552	839	1452124	NAGENDRA S K	S/O KESHAV MURTHY,HALESHANT	LT3	BBPSPP013137EVCDNWE8Z1D1	17-MAY-2023	251.00	ONLINE	Revenue
19,200	C415050069	YKNL40150	1452141	LAKSHMI	W/O PUTTARAJU,RAGIPU	LT2	BBPSPP013137F3241JYDJB31	17-MAY-2023	109.00	ONLINE	Revenue
19,201	C145210388	47469	1452125	UMESH S D	SHANMUKAYYA STREET B M ROAD	LT2	BBPSPP013137F59C50IPV9W2	17-MAY-2023	2,677.00	ONLINE	Revenue
19,202	C145210389	47468	1452125	UMESH S D	SHANMUKAYYA STREET B M ROAD	LT2	BBPSPP013137F6B38UH35Z62	17-MAY-2023	324.00	ONLINE	Revenue
19,203	C415016803	KDVL19	1452144	K.P.MANJEGOW DA	S/O MANJEGOWDA,KADG	LT2	BBPSPP013137F6MBUARCUOZ1	17-MAY-2023	337.00	ONLINE	Revenue
19,204	C415063649	KYL43561	1452128	PRATAP V P	S/O PUTTASWAMY GOWDA,KYNALLI SKP	LT2	BBPSPP013137F7HM8IAVB4V2	17-MAY-2023	733.00	ONLINE	Revenue
19,205	C415043389	YKEL74	1452137	Y.S.DASEGOWD A	S/O SUBBEGOWDA,YADK	LT2	BBPSPP013137F9J54BWBA5Z1	17-MAY-2023	195.00	ONLINE	Revenue
19,206	C415012142	YCKL44	1452135	HALAPPA GOWDA	S/O SOME GOWDA,CHIKK	LT2	BBPSPP013137FA7L6OLBH4K1	17-MAY-2023	399.00	ONLINE	Revenue
19,207	C452100526	CKNL46842	1452131	MANJUNATH J S	J P NAGARA BALUPETE	LT2	BBPSPP013137FAMIFRNRHZF1	17-MAY-2023	461.00	ONLINE	Revenue
19,208	C415046599	BJARL34	1452127	DYAVAPPA	S/O VEERA BHADRAIAH,AREKER	LT1	BBPSPP013137FBC7RCSRNKH2	17-MAY-2023	386.00	ONLINE	Revenue
19,209	C415012487	HBL119	1452140	RAJEGOWDA H M	SAKELESHPURA,HAN UBALU	LT3	BBPSPP013137FBK6YKEQ5552	17-MAY-2023	1,532.00	ONLINE	Revenue

19,210	C415012526	HBL432	1452140	RAGAVENDRA H P	S/O PUTTARAJU B T ,HANBAL	LT2	BBPSPP013137FB MQ11KAW602	17-MAY-2023	1,004.00	ONLINE	Revenue
19,211	C415044003	MTL27	1452129	KRISHNAPPA	SAKELESHPURA,BAG E	LT2	BBPSPP013137FTG 54I6QW911	17-MAY-2023	290.00	ONLINE	Revenue
19,212	C415020871	AML27	1452127	SOMA SHETTY.K	SAKELESHPURA,ANE MAHAL	LT2	BBPSPP013137FXK B38S3YAG1	17-MAY-2023	538.00	ONLINE	Revenue
19,213	C415016867	KYL68	1452124	MANJUNATH	S/O DHARMASHETTY,KYA	LT2	BBPSPP013137FX OZVC9L19F1	17-MAY-2023	222.00	ONLINE	Revenue
19,214	C145211416	AMP48775	1452124	SURESH SHETTY	ANEMAHAL	LT5	BBPSPP013137FY0 6QMG9INV1	17-MAY-2023	804.00	ONLINE	Revenue
19,215	C452100087	46504	1452125	ASHA	HOUSING BOARD	LT2	BBPSPP013137FY9 HGGWTETT1	17-MAY-2023	235.00	ONLINE	Revenue
19,216	C415053046	KYIP1963	1452124	MANJUNATH SHETTY	S/O DHOOMA SHETTY,HULLALLI	LT4	BBPSPP013137FY9 UQIAU8DW1	17-MAY-2023	305.00	ONLINE	Revenue
19,217	C452100085	46502	1452125	ASHA	HOUSING BOARD SKP	LT2	BBPSPP013137FYB MBFT77PP1	17-MAY-2023	290.00	ONLINE	Revenue
19,218	C415005840	AML31196	1452127	GANESH A J	JAYARAMASETTY D,ANEMAHAL	LT2	BBPSPP013137FYC U6Y1HHOO1	17-MAY-2023	685.00	ONLINE	Revenue
19,219	C415024919	AEH1114	1452126	H.N.VIJYALAKSH MI	W/O S.M.MALLIKARJANAP	LT2	BBPSPP013137FYN UKGQZD4R1	17-MAY-2023	395.00	ONLINE	Revenue
19,220	C415008846	MTL202	1452132	K.C VISHWANATH	S/O K.K CHINNA,PRABHU	LT2	BBPSPP013137G64 MH9A3V0T1	17-MAY-2023	677.00	ONLINE	Revenue
19,221	C415012795	KMNL51	1452139	K.E SHYLESH	S/O K.S ERAPPA,KYMANAHAL	LT2	BBPSPP013137G67 ES7HR6171	17-MAY-2023	470.00	ONLINE	Revenue
19,222	C415067020	BGL44943	1452129	PARAMESHA A C	S/O CHANDRAPPA,ALUVA	LT3	BBPSPP013137G6F TY7EDG8T1	17-MAY-2023	133.00	ONLINE	Revenue
19,223	C415043269	MS36050	1452126	VENKATESH K M	S/O MANJAPPA SHETTY,ASHOKA	LT3	BBPSPP013137G8 C04RL76IA1	17-MAY-2023	791.00	ONLINE	Revenue
19,224	C415032635	HDL33478	1452138	LOKESH H B	BASAPPA GOWDA,HADIGE	LT2	BBPSPP013137G8X 3QG6PQHK1	17-MAY-2023	1,028.00	ONLINE	Revenue
19,225	C415069907	DDBGL45761	1452132	CHANDRA	S/O BABU,GOLAGANDE	LT2	BBPSPP013137GB FIUY6UVL12	17-MAY-2023	246.00	ONLINE	Revenue
19,226	C415014798	KMRL16	1452138	K H JAYAPPA GOWDA	C/O MOGANNA GOWDA,KUMARA	LT2	BBPSPP013137GZT XMVRD4H82	17-MAY-2023	747.00	ONLINE	Revenue
19,227	C415003428	3111	1452126	LAXMANA S H	S/O HARISHCHANDRACH	LT3	BBPSPP013137H08 A1ASZKA52	17-MAY-2023	1,062.00	ONLINE	Revenue
19,228	C415008660	BL420	1452131	SMT.SUMITRAM MA	W/O MALLAPPA,BALLUPE	LT2	BBPSPP013137H2 QLZWWUF6G1	17-MAY-2023	1,232.00	ONLINE	Revenue
19,229	C415046801	BL39298	1452131	MUMTAJ	W/O MOHAMOD ALI,BANAVASE BALLU	LT2	BBPSPP013137H31 D9JNBHGG1	17-MAY-2023	472.00	ONLINE	Revenue
19,230	C415009713	YKNL10	1452141	K.S.SIDDEGOW DA	S/O SUBBEGOWDA,KONA	LT2	BBPSPP013137H3E ELHT0TJB1	17-MAY-2023	805.00	ONLINE	Revenue
19,231	C415014865	YKLL139	1452136	B.J.UMESHA	S/O S.R.JOYEAPPA,KALLA	LT2	BBPSPP013137H79 HILJ8D0F2	17-MAY-2023	367.00	ONLINE	Revenue
19,232	C415014865	YKLL139	1452136	B.J.UMESHA	S/O S.R.JOYEAPPA,KALLA	LT2	BBPSPP013137H8 GJC11XZTW2	17-MAY-2023	730.00	ONLINE	Revenue

19,233	C415039967	YEL82	1452136	BAVI	W/O LINGA SHETTY,ECHALABEE	LT2	BBPSPP013137H9469GJ4TDW2	17-MAY-2023	149.00	ONLINE	Revenue
19,234	C415002570	YHGDL27	1452142	PUTTASWAMY GOWDA D P	SAKELESHPURA,HOGANDHALL	LT2	BBPSPP013137H9KE8I1FTXF1	17-MAY-2023	418.00	ONLINE	Revenue
19,235	C415027417	31423	1452125	RAMESH P C	S/O CHANDRA SHEKAR	LT3	BBPSPP013137H9V1SKFPHWM1	17-MAY-2023	4,297.00	ONLINE	Revenue
19,236	C415020751	BMKL60	1452144	K.B.VIRESH	S/O BIRE GOWDA,BOMMAN	LT2	BBPSPP013137HV1NVMKRUNA1	17-MAY-2023	411.00	ONLINE	Revenue
19,237	C452100956	BGL46903	1452132	ROHAN PATEL	BELAGODU	LT3	BBPSPP013137HV36L84E5TT1	17-MAY-2023	185.00	ONLINE	Revenue
19,238	C415022690	YML11	1452142	H.S ERE GOWDA	S/O NANJE GOWDA,MAGERI	LT2	BBPSPP013137HWMG4BGCGSM2	17-MAY-2023	85.00	ONLINE	Revenue
19,239	C415034727	ACGL35616	1452133	BHAGYA	W/O RAVI,ACHANGI	LT2	BBPSPP013137I0C69NE6EFY1	17-MAY-2023	511.00	ONLINE	Revenue
19,240	C415062393	MS42709	1452124	SHYLAJA S R	W/O RAVINDRANATH S N,NEAR ROTARY	LT2	BBPSPP013137I3KQDKWCXDP2	17-MAY-2023	650.00	ONLINE	Revenue
19,241	C452101050	MS47361	1452126	HASSEN AND HINA KOUSAR	AZAD ROAD SAKLESHPURA	LT3	BBPSPP013137I7YRWMFSR8X2	17-MAY-2023	3,953.00	ONLINE	Revenue
19,242	C452100244	46500	1452123	ANNAPPA D E	CHAMPAKANAGARA SK PURA	LT2	BBPSPP013137I851Z50IWH42	17-MAY-2023	352.00	ONLINE	Revenue
19,243	C415047901	MKL39693	1452139	YAMUNA N M	CHIKKAVEERANNA C C,MAVINKOL	LT2	BBPSPP013137I87J47M8A101	17-MAY-2023	85.00	ONLINE	Revenue
19,244	C415018963	JL355	1452130	J.E.PUTTASWAMY	S/O IRAPPA,JAMMANHAL	LT2	BBPSPP013137IPI52GNBUM42	17-MAY-2023	288.00	ONLINE	Revenue
19,245	C415015024	BL753	1452129	CHANDREGOWDA	S/O NENGEGOWDA,BALL	LT2	BBPSPP013137IRCU5P3ROZH1	17-MAY-2023	393.00	ONLINE	Revenue
19,246	C415039896	37495	1452125	RUDRAKUMAR	S/O NAGARAJU,CHAMPA	LT3	BBPSPP013137IVJSK4IZP9X2	17-MAY-2023	493.00	ONLINE	Revenue
19,247	C415064919	44008	1452124	GURUPRASAD	S/O CHANDRAPPA,SARAS	LT2	BBPSPP013137IWBITDW2ISF1	17-MAY-2023	1,185.00	ONLINE	Revenue
19,248	C145211569	ESL48337	1452131	CHANNAMMA	ESWARAHALLI	LT2	BBPSPP013137IZZ0EB1V9LC1	17-MAY-2023	175.00	ONLINE	Revenue
19,249	C415033408	YODTL343271	1452135	SUBRAMANYA	SUBBE GOWDA,THAMBALAK	LT2	BBPSPP013137J0ZZYKGU4452	17-MAY-2023	163.00	ONLINE	Revenue
19,250	C415024505	3804	1452127	K K JAYA MURTHY	S/O KEMPAIAHA,KUSHAL	LT2	BBPSPP013137J1X8J9IE68U2	17-MAY-2023	155.00	ONLINE	Revenue
19,251	C452100132	DDHRL45661	1452139	JAYANTHI	KUMBARDI	LT2	BBPSPP013137J2QBTR28WUF1	17-MAY-2023	153.00	ONLINE	Revenue
19,252	C415059440	VL42237	1452130	ESHWARA ALVA	S/O KUNJANNA ALVA ,VADURU	LT2	BBPSPP013137J4DSZIZ5BYB2	17-MAY-2023	1,001.00	ONLINE	Revenue
19,253	C415032531	KEL34189	1452133	PRESIDENT	MAHAN KALAMMA TEMPLE,KELAGALAL	LT2	BBPSPP013137JQHTHFOHBDV1	17-MAY-2023	95.00	ONLINE	Revenue
19,254	C415000664	4829	1452125	SALAR KHAN	KUSHALNAGARA SKP	LT2	BBPSPP013137JRFDK67MPM01	17-MAY-2023	396.00	ONLINE	Revenue
19,255	C415028789	BGL655	1452132	RAJU	S/O KRIHSNAPPA,KAKAN	LT2	BBPSPP013137JSVGSV9W1IR2	17-MAY-2023	801.00	ONLINE	Revenue

19,256	C415022555	AEH944	1452144	H.S.RAMESH	S/O SIDDE GOWDA,HOSAHALLY	LT2	BBPSPP013137JTXLLUO8WWS1	17-MAY-2023	430.00	ONLINE	Revenue
19,257	C452100591	SDPL46632	1452130	SUMITHRA M R	SIDDAPURA BALLUPETE	LT2	BBPSPP013137JWHSHEQKJ9B1	17-MAY-2023	197.00	ONLINE	Revenue
19,258	C415028820	RGYSKP1605	1452130	SAVITHA	W/O CHANDRASHEKAR,H	LT1	BBPSPP013137JWJXLND86FJ1	17-MAY-2023	346.00	ONLINE	Revenue
19,259	C415000655	4919	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013137JX7LA358VHT1	17-MAY-2023	311.00	ONLINE	Revenue
19,260	C415004705	AEH493	1452133	N.HAMSARAJSHETTY	S/O RAGURAMSHETTY,B	LT2	BBPSPP013137K03E0Q2AFKP1	17-MAY-2023	407.00	ONLINE	Revenue
19,261	C415024098	HRAEH30030	1452139	ANIL KUMAR G V	S/O VASU DEVAPPA GOWDA,JAMBARADI	LT2	BBPSPP013137K5ODO2E41XI1	17-MAY-2023	782.00	ONLINE	Revenue
19,262	C415027627	VL12	1452130	MALLIKARJUNA	S/O NANJAPPA M N,VADURU	LT2	BBPSPP013137K5RIJJ7X3NX2	17-MAY-2023	345.00	ONLINE	Revenue
19,263	C415039575	39129	1452124	MUNNI AND MUSTHAK	W/O MUSTHAK S/O BASHA	LT2	BBPSPP013137K6SXCTFVKBV1	17-MAY-2023	510.00	ONLINE	Revenue
19,264	C415002109	YDHL123	1452134	G.E.LAKSHMANNCHAR	S/O IRACHAR,GOWDARB	LT2	BBPSPP013137K750VYQBK1S1	17-MAY-2023	437.00	ONLINE	Revenue
19,265	C415068953	YMKL45790	1452142	SHARADA J	W/O PRAKASH P,MANKANAHALLI	LT2	BBPSPP013137K7EVE5UO73G1	17-MAY-2023	87.00	ONLINE	Revenue
19,266	C415020192	BLKL70	1452140	SUNDAR PUJARI	S/O MOHAN PUJARI,RAXIDHI	LT2	BBPSPP013137K7S5DRHCZOV1	17-MAY-2023	399.00	ONLINE	Revenue
19,267	C415051783	BLKIP1904	1452140	SHARADA	W/O SUNDARA POOJARI,KYMANAHA	LT4	BBPSPP013137K7VM4US9F4S1	17-MAY-2023	529.00	ONLINE	Revenue
19,268	C415020205	BLKL25	1452140	N.D HOOVANNA	S/O DYAVAPPA,BELLEKE	LT2	BBPSPP013137K83EK4WDRCY1	17-MAY-2023	90.00	ONLINE	Revenue
19,269	C415020587	HOSL27	1452144	H.A.RAJE GOWDA	S/O ANNE GOWDA,HOSA HALLY	LT2	BBPSPP013137KUFQG4D3TIN1	17-MAY-2023	411.00	ONLINE	Revenue
19,270	C415038230	YCKL93	1452135	C.S.PUTTASWAMY GOWDA	S/O SUBBE GOWDA,CHIKK	LT2	BBPSPP013137KUIJ8QQ1MYC1	17-MAY-2023	95.00	ONLINE	Revenue
19,271	C415032268	YHSRL32822	1452136	RAVIKUMAR H P	PUTTAIAH H B,HOSAKOTE	LT2	BBPSPP013137KZFHA113ERB1	17-MAY-2023	212.00	ONLINE	Revenue
19,272	C415003319	YAEH105	1452136	H.B PUTTAIAH	SAKELESHPURA,HOSSOOR	LT2	BBPSPP013137KZKRCK6OX1E1	17-MAY-2023	1,111.00	ONLINE	Revenue
19,273	C415046125	BDL38674	1452133	PRAKASHA	S/O RANGOJI RAO,BIRADAHALLY	LT2	BBPSPP013137L04HEJU8C0S2	17-MAY-2023	163.00	ONLINE	Revenue
19,274	C415050126	YBCL40002	1452141	SUB FOREST OFFICER	QUATRES,BACHAHALLY	LT2	BBPSPP013137L1B4FPQTQFK2	17-MAY-2023	296.00	ONLINE	Revenue
19,275	C415006652	MTL518	1452129	RAJSHETTY	S/O RAMMANA SHETTY,BAGE	LT2	BBPSPP013137L1KTS7MKRFR1	17-MAY-2023	336.00	ONLINE	Revenue
19,276	C415042123	MS36957	1452123	DISTICT FIRE OFFICER	KARNATAKA STATE FIRE	LT2	BBPSPP013137L2E3M7SKOF22	17-MAY-2023	215.00	ONLINE	Revenue
19,277	C452100045	46487	1452125	LOKESH S T	RAGHAVENDRA NAGARA	LT2	BBPSPP013137L4CHMHBJ2RK1	17-MAY-2023	350.00	ONLINE	Revenue
19,278	C415063334	MTL43190	1452129	LEKHANA K K	W/O VEERABHADRAIAH,B	LT2	BBPSPP013137L4FA8QPUU762	17-MAY-2023	484.00	ONLINE	Revenue

19,279	C452100044	46486	1452125	LOKESH S T	RAGHAVENDRANAGARA	LT2	BBPSPP013137L4TFDP3FM1P1	17-MAY-2023	699.00	ONLINE	Revenue
19,280	C415066151	44622	1452123	DINAKARA SHETTY	S/O NARAYANA SHETTY,SADASHIVA	LT2	BBPSPP013137L4WJCZ7R5BD1	17-MAY-2023	380.00	ONLINE	Revenue
19,281	C415012298	CRL8	1452144	C.S.SURESH	S/O SIDDE GOWDA,CEERI GRAM	LT2	BBPSPP013137LOAZRUTHVCB2	17-MAY-2023	145.00	ONLINE	Revenue
19,282	C145210841	BL47324	1452129	JAYARAJA M E	MENASAMAKKI	LT2	BBPSPP013137LP1VDIZ27NY1	17-MAY-2023	85.00	ONLINE	Revenue
19,283	C415044097	YUL193	1452135	SANNAPPAGOWDA	S/O H S RAMEGOWDA,HULAG	LT2	BBPSPP013137LW4UYUFX0A01	17-MAY-2023	144.00	ONLINE	Revenue
19,284	C415034094	33299	1452124	GIREESH K	KRISHNEGWODA M N,CHARCH ROAD	LT2	BBPSPP013137M00H7IHPDJB1	17-MAY-2023	230.00	ONLINE	Revenue
19,285	C415038125	675	1452125	S. RANGA SHETTY	0,ARE HALLY ROAD	LT2	BBPSPP013137M3M3TTIH2R11	17-MAY-2023	509.00	ONLINE	Revenue
19,286	C415044910	YBGL122	1452142	K.S.DINESH	S/O SOMEGOWDA,BYAGA	LT2	BBPSPP013137M81S4NSHJQV2	17-MAY-2023	645.00	ONLINE	Revenue
19,287	C415028313	CKNL31930	1452131	VISWANATHA H V	S/O VEERAPPA H B,J P NAGAR BALLUPETE	LT2	BBPSPP013137M86P2DI8YIY1	17-MAY-2023	424.00	ONLINE	Revenue
19,288	C415026818	CKNL31931	1452131	VISWANATHA H V	S/O VEERAPPA H B,J P NAGARA	LT2	BBPSPP013137M8JV3VN5I5L1	17-MAY-2023	222.00	ONLINE	Revenue
19,289	C415042798	YL461	1452134	RAJAMMA	W/O ANNAPPA,YESLUR	LT2	BBPSPP013137MUGBEPNYK1Y1	17-MAY-2023	461.00	ONLINE	Revenue
19,290	C415056709	41660	1452125	FHARAHATH NAJEEBHA	W/O ABDHUL REHAMAN	LT2	BBPSPP013137MV94H27BFUE1	17-MAY-2023	690.00	ONLINE	Revenue
19,291	C415039943	YHYL98	1452136	H.K PARAMESH	S/O KALE GOWDA,HANASE	LT2	BBPSPP013137N3NPTZ9R4VO2	17-MAY-2023	232.00	ONLINE	Revenue
19,292	C415012724	BDL155	1452133	NEMARAJ	S/O RAJA SHETTY,BIRADAHALL	LT3	BBPSPT013137B013HSOKBR1Q	17-MAY-2023	526.00	ONLINE	Revenue
19,293	C415019598	AEH392	1452125	LATHA H D	W/O RAVEENDRA K J,LAKSHMIPURAM S	LT2	BBPSPT013137B0KF79LN6734	17-MAY-2023	606.00	ONLINE	Revenue
19,294	C415061186	42669	1452127	DEEKSHITH H M	S/O MALEGE GOWDA H G,JANATHA	LT2	BBPSPT013137B0NFQ6KMAUAM	17-MAY-2023	1,081.00	ONLINE	Revenue
19,295	C415060609	VL42530	1452130	NAGARAJU B S	S/O SOMASHEKAR B K ,KIRUHUANSE	LT2	BBPSPT013137B19XQYTAR0GD	17-MAY-2023	626.00	ONLINE	Revenue
19,296	C415002762	30355	1452125	HONNE GOWDA	S/O DODDE GOWDA,BASAVANA	LT2	BBPSPT013137B2HIXNX4RSMR	17-MAY-2023	472.00	ONLINE	Revenue
19,297	C415023336	BYAEH1	1452127	ASST SECRACTORY	HEALTH OFFICE,BYAKARAVAL	LT2	BBPSPT013137B3U05AFAG6RO	17-MAY-2023	407.00	ONLINE	Revenue
19,298	C415060534	BL42542	1452131	SUMITHRA MALLAPPA	W/O MALLAPPA,BANAVAS	LT2	BBPSPT013137B59H29SB2UTF	17-MAY-2023	1,868.00	ONLINE	Revenue
19,299	C415039959	AEH1087	1452138	PUTTARAJU H P	S/O PUTTASWAMY GOWDA,HANBAL	LT2	BBPSPT013137B6AN91JQ2TOJ	17-MAY-2023	794.00	ONLINE	Revenue
19,300	C415047658	BDL37547	1452133	NEMARAJ	S/O RAJA SHETTY,JANNAPURA	LT2	BBPSPT013137B6YRBTJKE46I	17-MAY-2023	694.00	ONLINE	Revenue
19,301	C415014352	HGL64	1452128	B.S.SANNAPPAGOWDA	S/O SIDDAPPAGOWDA,H	LT2	BBPSPT013137BE7VYO92CM2E	17-MAY-2023	557.00	ONLINE	Revenue

19,302	C415045661	DVL44	1452138	D.K.NANJEGOWDA	SAKELESHPURA,DEVALADAKERE	LT2	BBPSPT013137BEJFR4LBVO9G	17-MAY-2023	278.00	ONLINE	Revenue
19,303	C415035798	YCKL35238	1452135	PARVATHI	W/O MOHAN,CHIKKANDUR	LT2	BBPSPT013137BFFMQ0BJC8JK	17-MAY-2023	569.00	ONLINE	Revenue
19,304	C415013971	DVL230	1452138	PUTTARAJU H P	S/O PUTTASWAMY GOWDA,HANBAL	LT2	BBPSPT013137BFLDFHVOCI5P	17-MAY-2023	85.00	ONLINE	Revenue
19,305	C415046861	DVL37664	1452138	NANJEGOWDA	S/O KENCHEGOWDA,DEV	LT2	BBPSPT013137BH4MNT5P6QPL	17-MAY-2023	85.00	ONLINE	Revenue
19,306	C415065056	DVL44036	1452138	JAGADEESHA B C	S/O CHANDRE GOWDA,DONAHALLI	LT2	BBPSPT013137BJ08FQMKN80O	17-MAY-2023	95.00	ONLINE	Revenue
19,307	C415060537	BL42545	1452131	SUMITHRA MALLAPPA	W/O MALLAPPA,BANAVAS	LT2	BBPSPT013137BMMC1KE82IH2	17-MAY-2023	1,164.00	ONLINE	Revenue
19,308	C415015798	3338	1452125	GANGAMMA	W/O SUBBEGOWDA,KUSH	LT2	BBPSPT013137BOLXH0UBLX5E	17-MAY-2023	549.00	ONLINE	Revenue
19,309	C415004204	AEH776	1452123	APPA SWAMY GOWDA S B	SAKELESHPURA,ASHOKA ROAD SKP	LT2	BBPSPT013137BPJYTQ8PFWA5	17-MAY-2023	1,332.00	ONLINE	Revenue
19,310	C415036985	32682	1452123	BASAVAIAH S	PUTTA SWAMYA,CHAMPKA	LT2	BBPSPT013137BT8KPE3K3M2R	17-MAY-2023	275.00	ONLINE	Revenue
19,311	C415060536	BL42544	1452131	SUMITHRA MALLAPPA	W/O MALLAPPA,BANAVAS	LT2	BBPSPT013137BWGISBSM5M19	17-MAY-2023	1,346.00	ONLINE	Revenue
19,312	C415069921	RGL46155	1452130	IRENE ARATHIPAIS	D/O BEDE ALPHONSUS,HOSAG	LT2	BBPSPT013137BWH7P52CAB31	17-MAY-2023	731.00	ONLINE	Revenue
19,313	C415033986	BUGDL33951	1452144	CHANDAN GURUKAR	S/O KUMARA SWAMY G.M,BOGUDIHALLI	LT3	BBPSPT013137BXB6006EL374	17-MAY-2023	2,971.00	ONLINE	Revenue
19,314	C145211553	KHL48338	1452129	DHARMARAJU K H	BALAGODU	LT2	BBPSPT013137BYX7XXLA8KLA	17-MAY-2023	282.00	ONLINE	Revenue
19,315	C415004980	MTL360	1452132	A.GOPAL	S/O ARMUGAM,KENDANA	LT2	HGA9P003F00384035113	17-MAY-2023	217.00	ONLINE	Revenue
19,316	C415022463	4480	1452125	MARDIN ALVIN	SANTHA MEYAR,ASHOKA	LT3	HGA9P006640386192659	17-MAY-2023	157.00	ONLINE	Revenue
19,317	C415054278	41056	1452125	KHAMRUNNISA	W/O GULAM ISMAIL SHAREFF,B M ROAD	LT3	HGA9P007780388456226	17-MAY-2023	748.00	ONLINE	Revenue
19,318	C415003405	5771	1452123	H.S.SUSHILA	S/O D.J.MALLAPPA,PREM	LT2	HGA9P007960388152576	17-MAY-2023	1,052.00	ONLINE	Revenue
19,319	C415018236	BGL91	1452132	SHIVA LINGAIAH	SAKELESHPURA,KAKANAMANE	LT2	HGA9P009A50385908120	17-MAY-2023	293.00	ONLINE	Revenue
19,320	C415005483	BGL208	1452132	SOMESH S M	S/O MUDDAIAH,HEBBANH	LT3	HGA9P009FF0384140541	17-MAY-2023	115.00	ONLINE	Revenue
19,321	C452100538	46882	1452123	RAVISHANKAR H.S.JAGADISH	CHAMPAKANAGARA	LT2	HGA9P00A800385568610	17-MAY-2023	1,033.00	ONLINE	Revenue
19,322	C415043866	35608	1452127	KRISHNA MURTHY	MANJASHETTY,CHAMPAKANAGARA SKP	LT2	HGA9P00AEA0383535490	17-MAY-2023	558.00	ONLINE	Revenue
19,323	C415033527	HBL32954	1452140	MANOHARAMMA	W/O PETER,HANBAL	LT2	HGA9P00C130386804790	17-MAY-2023	910.00	ONLINE	Revenue
19,324	C415035579	35593	1452127	CHANDRASHEKAR K G	GURAPPAGOWDA L B,CHAMPAK NAGAR	LT2	HGA9P00E990385364694	17-MAY-2023	485.00	ONLINE	Revenue

19,325	C415032956	RGYSKP4246	1452140	SHANKRACHARI	H/O RATHNAMMA,MADAN	LT1	HGA9P0162C0383695495	17-MAY-2023	943.00	ONLINE	Revenue
19,326	C415025470	BTL30	1452143	B.K NINGA SWAMY GOWDA	S/O KRISHNE GOWDA,LAKSHMIPU	LT2	HGA9P0165B0387392456	17-MAY-2023	178.00	ONLINE	Revenue
19,327	C415005476	2850	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	HGA9P0184C0385573027	17-MAY-2023	414.00	ONLINE	Revenue
19,328	C415065350	MS44184	1452125	REKHA RANI S	W/O SUBRAMANYA D M,LAXMIPURAM SKP	LT2	HGA9P019CC0386567891	17-MAY-2023	778.00	ONLINE	Revenue
19,329	C415066566	DVL44529	1452138	FRIENDZ AND CO	HIREMANDE,DEVALA DAKERE	LT3	HGA9P01A1B0386913777	17-MAY-2023	7,216.00	ONLINE	Revenue
19,330	C415047513	YCKL38732	1452135	PRESIDENT,	RAMESHWARA SEVA SAMITHI,CHIKKUNDO	LT2	HGA9P01B7D0383949328	17-MAY-2023	153.00	ONLINE	Revenue
19,331	C415018197	MKL40	1452139	K G PUTTA RAJU	S/O GUNDE GOWDA,MAVINA	LT2	HGA9P01C8803854 65203	17-MAY-2023	184.00	ONLINE	Revenue
19,332	C415047519	YKNL36175	1452141	MAMATHA T E	W/O BEEMESH,KONABAN	LT2	HGA9P01E0403825 10798	17-MAY-2023	332.00	ONLINE	Revenue
19,333	C415004141	3043	1452123	ITHALA	S/O VALI,PREMA NAGAR SKP	LT2	HGA9P01EBE0387754390	17-MAY-2023	886.00	ONLINE	Revenue
19,334	C415054910	BYL41308	1452127	SHIVA SHANKAR H R	S/O RAMESH,BYAKARAVA	LT2	HGA9P0292903841 10470	17-MAY-2023	341.00	ONLINE	Revenue
19,335	C415009505	YKNL118	1452141	H.S.HARISH	S/O SIDDAMMA,ATHIGNH	LT2	HGA9P0294E0386237992	17-MAY-2023	416.00	ONLINE	Revenue
19,336	C415021867	YCKL68	1452135	B.S.SUBARMANYA	S/O THAME GOWDA,CHIKK	LT2	HGA9P02F3603863 04651	17-MAY-2023	405.00	ONLINE	Revenue
19,337	C415045793	YCL38006	1452137	PUSHPAVATHI	W/O MURTHY N B,NAROOR GRAMA	LT2	HGA9P031AD0382373863	17-MAY-2023	63.00	ONLINE	Revenue
19,338	C415059898	42332	1452124	MUKHTAR AHMED	S/O SABULAL SAHEB,KUSHALANAG	LT2	HGA9P031FA0383905521	17-MAY-2023	1,876.00	ONLINE	Revenue
19,339	C415038812	ARIP1623	1452127	JOY MATHEW	S/O LATE AGUSTHY MATHAI,AREKERE	LT4	HGA9P03AB7038423 6099	17-MAY-2023	1,500.00	ONLINE	Revenue
19,340	C415018716	YKLL44	1452136	K.K.RAMCHANDRA	SAKELESHPURA,KAL LALE	LT2	HGA9P03CC3038742407	17-MAY-2023	506.00	ONLINE	Revenue
19,341	C415066689	ACL44780	1452127	SAFIYA BANU	W/O MOHAMMED ISMAIL,KUDUGARAHA	LT2	HGA9P03D1603886 94008	17-MAY-2023	436.00	ONLINE	Revenue
19,342	C415037793	3020	1452125	S.A.MOHANSHETTY	SAKELESHPURA,RAG AVENDRA NAGAR	LT2	HGA9P03D8C0387691071	17-MAY-2023	528.00	ONLINE	Revenue
19,343	C415066947	MTL44669	1452129	RAJU	S/O BOMAIAH ,YADEHALLI	LT2	HGA9P03DAF0383250725	17-MAY-2023	1,029.00	ONLINE	Revenue
19,344	C415016879	BL880	1452129	B.M.SHIVAKUMAR	S/O MHADEVAPPA,MENA	LT2	HGA9P03F1303881 51541	17-MAY-2023	386.00	ONLINE	Revenue
19,345	C415004382	2487	1452125	PUTTE GOWDA	S/O LATE NANJE GOWDA,AREHALLY	LT2	HGA9P03F5A0383973547	17-MAY-2023	383.00	ONLINE	Revenue
19,346	C415033753	YDHL32993	1452134	LALITHAMMA	W/O RAJUPOOJARI,DODD	LT2	HGA9P03F8203868 77703	17-MAY-2023	393.00	ONLINE	Revenue
19,347	C415068794	DDGL45627	1452135	THARA G B	W/O MALLESH M P,KONGAHALLI	LT2	HGA9P03FFC0382869632	17-MAY-2023	86.00	ONLINE	Revenue

19,348	C415045179	YKLL50	1452136	K.G.RAMACHANDRA	S/O GOVINDEGOWDA,KA	LT2	HGA9P0409F0387684031	17-MAY-2023	525.00	ONLINE	Revenue
19,349	C415006174	BGL849	1452132	KASTOORI	W/O NARAYANA,MUGALI	LT2	HGA9P0416F0383270050	17-MAY-2023	276.00	ONLINE	Revenue
19,350	C415009808	YKRL69	1452134	M.B.BHIMAIAH	S/O BELLIYAPPA,KERODI	LT2	HGA9P042600382780935	17-MAY-2023	437.00	ONLINE	Revenue
19,351	C415011610	YVL86	1452142	K.S.BASVRAJU	S/O SUBBE GOWDA,VANA GURU	LT2	HGA9P043D20382622150	17-MAY-2023	85.00	ONLINE	Revenue
19,352	C415068467	NCL45533	1452130	DAYANANDA A P	S/O PURUSHOTHAM A K,KIRUHUNASE	LT2	HGA9P044BE0387121073	17-MAY-2023	310.00	ONLINE	Revenue
19,353	C415014082	DVL326	1452140	H A MADHAVA RAO	S/O AJJE GOWDA,HANBAL	LT2	HGA9P044D20388422287	17-MAY-2023	139.00	ONLINE	Revenue
19,354	C415065283	YKBIP43863	1452134	SHANTHA SUDHEER	S/O SUDHEER ,KUMBARAHALLI	LT4	HGA9P0483B0385697454	17-MAY-2023	9,592.00	ONLINE	Revenue
19,355	C415052567	40749	1452127	SECRATORY	T A P C M S,S P ROAD SKP	LT3	HGA9P0483F0382686805	17-MAY-2023	135.00	ONLINE	Revenue
19,356	C415026776	4379	1452125	SAYED MAKBUL	S/O SAYED DASTHAGIR,B M	LT2	HGA9P048A40386599011	17-MAY-2023	1,040.00	ONLINE	Revenue
19,357	C415037540	HBL257	1452140	H.A.AJNEGOWDA	SAKELESHPURA,HANUBALU	LT3	HGA9P048A80388431494	17-MAY-2023	435.00	ONLINE	Revenue
19,358	C415051876	40433	1452127	DEVARAJU K R	S/O RAJE GOWDA K E,CHAMPAKANAGAR	LT2	HGA9P049620385724183	17-MAY-2023	445.00	ONLINE	Revenue
19,359	C415035385	ACL623	1452123	RUBEENA TAJ	W/O INAYATH,KUDUGARA	LT2	HGA9P049720388446670	17-MAY-2023	852.00	ONLINE	Revenue
19,360	C415043283	1085	1452124	EXIVIAR	SAKELESHPURA,B M ROAD SKP	LT3	HGA9P04B730387635374	17-MAY-2023	694.00	ONLINE	Revenue
19,361	C415047621	BDL38588	1452133	ASHAMANI S D	W/O JAYARAM,KELGALAL	LT2	HGA9P04F120383755924	17-MAY-2023	1,712.00	ONLINE	Revenue
19,362	C415061151	YKBL42562	1452134	SHANTHA SUDEER	W/O SUDEER B S ,KUMBRALLI YESLUR	LT2	HGA9P04F7A0385693130	17-MAY-2023	355.00	ONLINE	Revenue
19,363	C415034622	SKP33798	1452125	MARTIN ALLVIN SANTHMEYAR	S/O SANTHMEYAR,SUBH	LT5	HGA9P053070386198377	17-MAY-2023	1,358.00	ONLINE	Revenue
19,364	C415052094	40419	1452124	PREMANATH B S	S/O SIDDE GOWDA B D,SARASWATHIPURA	LT2	HGA9P055FA0382685908	17-MAY-2023	1,667.00	ONLINE	Revenue
19,365	C415052399	KRDL40562	1452144	KRISHNE GOWDA	S/O ERE GOWDA,KARADIGALA	LT2	HGA9P05B030383629974	17-MAY-2023	336.00	ONLINE	Revenue
19,366	C415021209	RGL55	1452130	SHRI BASVAIAH	S/O BASVAIAH,RAJENDR	LT2	HGA9P05D4B0383632079	17-MAY-2023	362.00	ONLINE	Revenue
19,367	C415013488	AEH1253	1452127	JOY MATHEW	S/O LATE AGUSTHY MATHAI,AREKERE	LT2	HGA9P062420384230368	17-MAY-2023	195.00	ONLINE	Revenue
19,368	C415003403	5640	1452123	RAJU	S/O S.A.RAJU,PREMA NAGAR SKP	LT2	HGA9P062A9038651597	17-MAY-2023	443.00	ONLINE	Revenue
19,369	C415038266	BKIP1674	1452133	MOOVIS D SOUZA	S/O LORENS D SOUZA,DODDANAGA	LT4	HGA9P063AB0386233888	17-MAY-2023	533.00	ONLINE	Revenue
19,370	C415033676	AEH746	1452123	HEMANTH KUMAR	S/O K.RAMSHETTY,LAKS	LT2	HGA9P066670385878883	17-MAY-2023	1,426.00	ONLINE	Revenue

19,371	C415012627	KMNL66	1452139	JOY MATHEW	MATHAI N A,KYAMANAHALLY	LT2	HGA9P06BA20384250056	17-MAY-2023	869.00	ONLINE	Revenue
19,372	C415045013	38096	1452123	RANGAPPA S N	S/O NARASIMMASHETTY,	LT2	HGA9P06C690388065306	17-MAY-2023	290.00	ONLINE	Revenue
19,373	C145211047	YHYL48226	1452136	DIVYA B S	HUNASE YESLUR	LT2	HGA9P0717E0386792104	17-MAY-2023	865.00	ONLINE	Revenue
19,374	C415005882	NDL59	1452139	ADHAM	S/O AHMAD BERI,DHEKLA	LT2	HGA9P074750383173942	17-MAY-2023	468.00	ONLINE	Revenue
19,375	C415033450	YHSRL334091	1452136	RUKIYA	W/O AJID,COWCODY	LT2	HGA9P0757A0383696551	17-MAY-2023	556.00	ONLINE	Revenue
19,376	C415035921	34900	1452124	MUKTHAR AHAMMED B F	SHAIK FAREEDUDDIN,LABA	LT3	HGA9P07A6C0388060738	17-MAY-2023	347.00	ONLINE	Revenue
19,377	C415057703	41658	1452124	ASHOK K R	S/O RAJA SHEKARA,RAGHAVE	LT2	HGA9P07DDE0382284368	17-MAY-2023	834.00	ONLINE	Revenue
19,378	C415014870	VL8	1452130	SOME GOWDA	SAKELESHPURA,VADURU	LT2	HGA9P07DF50383973826	17-MAY-2023	144.00	ONLINE	Revenue
19,379	C415041083	33799	1452125	MARTIN ALLVIN SANTHMAYER	SANTHMAYER,SUBHASH MAIDAN SKP	LT3	HGA9P0813B0386196458	17-MAY-2023	258.00	ONLINE	Revenue
19,380	C415058568	YEL41979	1452136	BABITHA S S	W/O LOKESH,SUNDAVALLI	LT2	HGA9P083FB0386557276	17-MAY-2023	424.00	ONLINE	Revenue
19,381	C415027881	RGYSKP314	1452133	AMBROJIN	S/O JACOB,ACHANGI HALASULIGE	LT1	HGA9P085CE0385390800	17-MAY-2023	424.00	ONLINE	Revenue
19,382	C415053804	NDL40793	1452139	SHASHIDAR N S	S/O SHANTHAPPA N M,NADALLI	LT2	HGA9P088BB0387545036	17-MAY-2023	261.00	ONLINE	Revenue
19,383	C415019802	AEH52	1452123	ANNE GOWDA S B	SAKELESHPURA,ASHOKA ROAD SKP	LT2	HGA9P08B9E0385325669	17-MAY-2023	761.00	ONLINE	Revenue
19,384	C415047771	ACL39570	1452127	SHAMSHAD BEGAM	W/O MOHAMOD MUSTTAFA,KUDUGA	LT2	HGA9P08C8D0388058713	17-MAY-2023	1,484.00	ONLINE	Revenue
19,385	C415005106	IP416	1452132	SADASHIVAIAHA S M	PATEL MUDDAIAHA,SIDIGAL	LT4	HGA9P08DC0038413721	17-MAY-2023	753.00	ONLINE	Revenue
19,386	C415045853	AML36361	1452124	THAHIRA	W/ORAFEEK,ANEMAHAL	LT2	HGA9P08F400382563817	17-MAY-2023	114.00	ONLINE	Revenue
19,387	C415049100	KHL39841	1452129	DHARMARAJ K H	S/O HIRIGOWDA,KHALLA	LT2	HGA9P08F730383426019	17-MAY-2023	85.00	ONLINE	Revenue
19,388	C415003741	MTL243	1452129	NAGAMMA	W/O SUBRAYA,BAGE	LT2	HGA9P092A90388625636	17-MAY-2023	290.00	ONLINE	Revenue
19,389	C415025081	KYL93	1452124	K.T.NIGEGOWDA	S/O THAMANGOWDA,KYA	LT2	HGA9P094DC0388733113	17-MAY-2023	222.00	ONLINE	Revenue
19,390	C415062054	MKL43199	1452139	REKHA K G	W/O JAGADEESHA,KYAMA	LT2	HGA9P0954E0385610207	17-MAY-2023	1,794.00	ONLINE	Revenue
19,391	C415036702	YHGDL76	1452142	H.A.THAMEGOWDA	SAKELESHPURA,HONGDHALLA	LT2	HGA9P0968F0388130800	17-MAY-2023	144.00	ONLINE	Revenue
19,392	C415052617	40745	1452127	SECRATORY	T A P C M S,S P ROAD SKP	LT3	HGA9P098320386732470	17-MAY-2023	561.00	ONLINE	Revenue
19,393	C415054296	41017	1452127	PUTTASWAMY	S/O ERAIAH,CHAMPAKAN	LT2	HGA9P09AC10386501313	17-MAY-2023	415.00	ONLINE	Revenue

19,394	C452100861	MS47067	1452124	SECRETARY BEE KEEPERS	ASHOKA ROAD SAKALESHPURA	LT3	HGA9P09EC40383753209	17-MAY-2023	164.00	ONLINE	Revenue
19,395	C415011909	YMKL64	1452142	M.S.RAME GOWDA	S/O M.D.SUBBE GOWDA,MANKNA	LT2	HGA9P0A01F0383900617	17-MAY-2023	300.00	ONLINE	Revenue
19,396	C415022135	YDKL30876	1452135	DAYANANDA	S/O KUMARA SWAMY,DODDA	LT2	HGA9P0A06B0387053920	17-MAY-2023	169.00	ONLINE	Revenue
19,397	C415012848	6020	1452124	D.R.ANNAPURAN	W/O RAJE GOWDA,LAKSHMI	LT2	HGA9P0AB300386469608	17-MAY-2023	195.00	ONLINE	Revenue
19,398	C415032339	BGL34019	1452132	GULNAZ	W/O VAKEEL AHAMAD,BELAGODU	LT2	HGA9P0AEE00383739506	17-MAY-2023	1,052.00	ONLINE	Revenue
19,399	C415043183	HDAEH5	1452138	ASST.EXUCUTIVE ENGENEER	SAKELESHPURA,HADIGE	LT2	HGA9P0B12F0384464682	17-MAY-2023	312.00	ONLINE	Revenue
19,400	C415000456	KVL13	1452130	SEEDI K M	MAHAMAD,KADLURU KUDIGE	LT2	HGA9P0B16D0388245144	17-MAY-2023	1,627.00	ONLINE	Revenue
19,401	C415022633	HAL60	1452143	RAJEGOWDA	S/O THAMEGOWDA,HADL	LT2	HGA9P0B7F7038624 2654	17-MAY-2023	628.00	ONLINE	Revenue
19,402	C415055053	NDIP2019	1452139	VIJAYA NARASAPPA	W/O NARASAPPA M S,NADAHALLI,KASAB	LT4	HGA9P0BF330384928166	17-MAY-2023	992.00	ONLINE	Revenue
19,403	C415020180	AML263	1452127	ABDUL RAZAK	S/O GULAM HUSEN SAHIB,ANEMAHAL	LT2	HGA9P0C5950386919057	17-MAY-2023	1,422.00	ONLINE	Revenue
19,404	C415012937	BGL6	1452132	LONAPPAN M	LATE.AVASEPPAN,BELAGODU	LT2	HGA9P0C7B0038376 7354	17-MAY-2023	105.00	ONLINE	Revenue
19,405	C415027322	DVL31408	1452138	CHANDRE GOWDA A B	S/O BETTE GOWDA,ACHANAHAL	LT2	HGA9P0C9B7038503 4302	17-MAY-2023	314.00	ONLINE	Revenue
19,406	C415047114	YGL37971	1452135	THAMMEGOWDA	S/O SANNEGOWDA,KON	LT2	HGA9P0D52E0386081273	17-MAY-2023	632.00	ONLINE	Revenue
19,407	C415043497	BJRGL2	1452130	VENKATSHTTY	S/O THIMASHETTY,RAJE	LT1	HGA9P0D9A9038834 7386	17-MAY-2023	903.00	ONLINE	Revenue
19,408	C415002718	KMNIP1	1452139	JOY MATHEW	MATHAI N A,KYAMANAHALLY(P)	LT4	HGA9P0DDF1038424 4243	17-MAY-2023	1,402.00	ONLINE	Revenue
19,409	C415010597	BL147	1452131	B.G ANNE GOWDA	SAKELESHPURA,BALLUPET	LT2	HGA9P0E0CF0384249994	17-MAY-2023	717.00	ONLINE	Revenue
19,410	C415032117	BL32833	1452131	ROHITH D SOUZA	S/O AYYAR D SOUZA,BASAVESHW	LT2	HGA9P0E2FD0386391200	17-MAY-2023	500.00	ONLINE	Revenue
19,411	C415012617	KMNL10	1452139	K.A SHIVA NANJAPPA	SAKELESHPURA,KYAMANAHALLY	LT2	HGA9P0E7360383325996	17-MAY-2023	529.00	ONLINE	Revenue
19,412	C415033993	YBCL34047	1452141	HARINI	W/O SURESH D,KUMTHAHALLY	LT2	HGA9P0EB190386185623	17-MAY-2023	411.00	ONLINE	Revenue
19,413	C415020625	YGL131	1452135	SHRI SUBRYI GOWDA	S/O SOME GOWDA,GODDU	LT2	HGA9P0EDD10385 287049	17-MAY-2023	424.00	ONLINE	Revenue
19,414	C415017077	JL86	1452130	PUTTARAJU J P	S/O PUTTASWAMY GOWDA,JAMMANHAL	LT2	HGA9P0F26B0386299742	17-MAY-2023	85.00	ONLINE	Revenue
19,415	C415045495	KMNL37731	1452139	BAVYA K C	W/O SURENDRA,KYAMAN	LT2	HGA9P0F2AE0382585509	17-MAY-2023	852.00	ONLINE	Revenue
19,416	C415024932	VL4	1452130	SIDDEGOWDA V B	SAKELESHPURA,VADOOR	LT2	HGA9P0F5FE0383708526	17-MAY-2023	183.00	ONLINE	Revenue

19,417	C415069914	BL46137	1452131	MANJUNATHA	S/O HONNA SHETTY,HASUGAVAL	LT2	HGA9P0F8760382946622	17-MAY-2023	484.00	ONLINE	Revenue
19,418	C415022959	YML102	1452142	U.N.MALLESH	S/O NINGE GOWDA,MAGERI	LT2	HGA9P0FCD30382417680	17-MAY-2023	174.00	ONLINE	Revenue
19,419	C415006648	ACL269	1452127	MANJE GOWDA	S/O DODDE GOWDA,BASAVANA	LT2	HGA9P0FF420386692905	17-MAY-2023	357.00	ONLINE	Revenue
19,420	C415019710	KVL18	1452130	K S A BAVU	S/O SHEQBERY,KADLURU	LT2	HGA9P0FFC70383989301	17-MAY-2023	638.00	ONLINE	Revenue
19,421	C415000377	316	1452125	SAYED MAKBUL	S/O SAYED DASTHAGIR,B M	LT2	HGA9P1044C0386596271	17-MAY-2023	1,910.00	ONLINE	Revenue
19,422	C415003654	3228	1452125	GOWRAMMA	W/O APPASWAMY GOWDA,CHAMPAKA	LT2	HGA9P1055F0383580654	17-MAY-2023	490.00	ONLINE	Revenue
19,423	C415062395	MS43240	1452126	GOWRAMMA C R	W/O DAMODAR,S P ROAD SKP	LT3	HGA9P105C30386386212	17-MAY-2023	1,276.00	ONLINE	Revenue
19,424	C415020745	ARL200	1452127	BHAVANI	JANEKERE	LT2	HGA9P1061E0383847908	17-MAY-2023	277.00	ONLINE	Revenue
19,425	C415057783	41899	1452126	GOWRAMMA W/O DEVAPPA S	VINOBA ROAD SKP,SAKALESHPUR	LT2	HGA9P10A880387519975	17-MAY-2023	559.00	ONLINE	Revenue
19,426	C415042025	YVL70	1452142	K.O.PADHMAIAH	S/O JADIYAPPA,VANA GURU	LT2	HGA9P10AC00383902699	17-MAY-2023	150.00	ONLINE	Revenue
19,427	C415009380	ACL420	1452123	RUDALD SANTHA MEYAR	S/O JOHN SANTHA MEYAR,ACHANGI	LT2	HGA9P110CA0386533335	17-MAY-2023	334.00	ONLINE	Revenue
19,428	C415015243	HBL443	1452140	PUTTASWAMY GOWDA H K	S/O KOMARI GOWDA,HANBAL	LT2	HGA9P1119B0388412276	17-MAY-2023	273.00	ONLINE	Revenue
19,429	C415068029	BKL45145	1452133	MOVIS D SOUZA	S/O ROSINA D SOUZA,DODDA	LT2	HGA9P113470386225416	17-MAY-2023	129.00	ONLINE	Revenue
19,430	C415019331	KGL49	1452130	IRAIAH	S/O SIDDALINGAIAH,NIKA	LT2	HGA9P1148E0383027879	17-MAY-2023	134.00	ONLINE	Revenue
19,431	C415037496	MTL34777	1452129	KRISHNE GOWDA M B	BETTE GOWDA,ARASUNAGA	LT2	HGA9P116740382993183	17-MAY-2023	470.00	ONLINE	Revenue
19,432	C415009787	YKNL95	1452141	R.L.SANNAMMA	W/O LAKSHMEGOWDA,RA	LT2	HGA9P116BE0386819489	17-MAY-2023	124.00	ONLINE	Revenue
19,433	C415046741	BKL38526	1452133	MARVIS DISOZA	S/O LARENS DISOZA,DODDANAGA	LT2	HGA9P11DCE0386228605	17-MAY-2023	449.00	ONLINE	Revenue
19,434	C415015242	HBL227	1452140	PUTTASWAMY GOWDA H K	S/O KOMARI GOWDA,HANBAL	LT2	HGA9P11FDB0388439777	17-MAY-2023	209.00	ONLINE	Revenue
19,435	C415033306	33394	1452124	ASHOK K R	S/O RAJASHEKAR,RAGHA	LT2	HGA9P1224D0382287634	17-MAY-2023	1,028.00	ONLINE	Revenue
19,436	C415031833	ACL33585	1452123	RAFEEK	AHAMMED,BASAWES HWARA NAGAR	LT2	HGA9P1265C0384622061	17-MAY-2023	893.00	ONLINE	Revenue
19,437	C415039758	ARL36664	1452127	JOY MATHEW	S/O LATE AGUSTHY MATHAI,AREKERE	LT2	HGA9P126CF0384223485	17-MAY-2023	85.00	ONLINE	Revenue
19,438	C415015447	BL991	1452129	BASVARAJU	S/O LATE MAHADEVAPPA,BALL	LT2	HGA9P127F10387682918	17-MAY-2023	144.00	ONLINE	Revenue
19,439	C415067029	45052	1452124	DEVARAJU K S	S/O NINGE GOWDA K T ,KYNALLI	LT2	HGA9P1288A0388735562	17-MAY-2023	85.00	ONLINE	Revenue

19,440	C415012501	HOSL41	1452144	SIDDE GOWDA	S/O THIMEGOWDA,HOSA	LT2	HGA9P12ABF0383649120	17-MAY-2023	217.00	ONLINE	Revenue
19,441	C415034385	32744	1452126	APSA	W/O HAZI MOHAMMED,AZAD	LT3	HGA9P12C110384603963	17-MAY-2023	351.00	ONLINE	Revenue
19,442	C415019741	YATL123	1452142	NARAYAN PUJARI	S/O RAMANNA PUJARI,ATTI HALLY	LT2	HGA9P12CB30386850121	17-MAY-2023	134.00	ONLINE	Revenue
19,443	C452101347	DVL48925	1452138	RASHMI D H	KOGARAVALLI	LT3	HGA9P12F390385317268	17-MAY-2023	2,284.00	ONLINE	Revenue
19,444	C415003192	SKAEH10	1452125	MARTIN ALEVIN	S/O JOHN SANTHA MEYAR,ASHOKA	LT2	HGA9P1319F0386200204	17-MAY-2023	769.00	ONLINE	Revenue
19,445	C415029745	RGYSKP2058	1452132	DODDAIAH	S/O NINGAIAH ,HEBBANAHALLI	LT1	HGA9P1334E0383065360	17-MAY-2023	291.00	ONLINE	Revenue
19,446	C415007013	4186	1452126	RAKHEEBA KHASAM	W/O SYED AHAMMED,MASJID	LT3	HGA9P13A000382684993	17-MAY-2023	62.00	ONLINE	Revenue
19,447	C415056209	NDL41113	1452139	VIJAYA NARASAPPA	W/O NARASAPPA M S,DEKLA HANBAL	LT2	HGA9P13E530384932648	17-MAY-2023	185.00	ONLINE	Revenue
19,448	C415069633	YHAL46120	1452144	ROOPA K P	W/O MOHAN KUMAR H J,HETTUR	LT2	HGA9P1420C0387702079	17-MAY-2023	1,028.00	ONLINE	Revenue
19,449	C415047149	BGL37837	1452132	GEETHA G T	W/O MANJUNATH,BELAGO	LT2	HGA9P142DB0387283077	17-MAY-2023	85.00	ONLINE	Revenue
19,450	C415027342	KHLAEH3182	1452129	DARMARAJ K H	S/O HIRIGOWDA K P,KALHALLY	LT2	HGA9P143D80383412629	17-MAY-2023	1,247.00	ONLINE	Revenue
19,451	C415016684	VHL87	1452144	H P PUTTASWAMY	S/O LATE PUTEGOWDA,HIRIYU	LT2	HGA9P1449F0383243091	17-MAY-2023	320.00	ONLINE	Revenue
19,452	C415003655	3227	1452125	GOWRAMMA	W/O APPASWAMY GOWDA,CHAMPAKA	LT2	HGA9P145C80383578741	17-MAY-2023	110.00	ONLINE	Revenue
19,453	C415025913	ESL44	1452131	KUMARA	S/O SHEKREGOWDA,ISW	LT2	HGA9P1470F0384238005	17-MAY-2023	149.00	ONLINE	Revenue
19,454	C452100337	YKBL46199	1452134	SHANTHA SUDIR	KUMARAHALLI YESLUR	LT2	HGA9P1482F0385695017	17-MAY-2023	1,341.00	ONLINE	Revenue
19,455	C415039188	266	1452126	MOHAMED SHARIF	AZAD ROAD,SAKLESHPUR	LT3	HGA9P149300384025472	17-MAY-2023	1,248.00	ONLINE	Revenue
19,456	C415001360	YCL201	1452137	MOHAN GOWDA	S/O KARIGOWDA,CHANG	LT2	HGA9P14EA30387011803	17-MAY-2023	193.00	ONLINE	Revenue
19,457	C415050006	40085	1452126	SHIVARAJ K B	S/O BADRASHETTY,HALE	LT3	HGA9P14F5B0387153010	17-MAY-2023	1,180.00	ONLINE	Revenue
19,458	C415038307	37866	1452125	AMEERJOAN	S/O ADAM,BALEGADDE S	LT2	HGA9P152A80386612369	17-MAY-2023	300.00	ONLINE	Revenue
19,459	C415027225	RGYSKP1825	1452129	LILA	W/O VENUGOPALA,KOGA	LT1	HGA9P1549B0384781652	17-MAY-2023	380.00	ONLINE	Revenue
19,460	C415039120	NCL35941	1452130	SHANKAR H A	S/O ANNE GOWDA,KIRUHUNAS	LT2	HGA9P155D60386979685	17-MAY-2023	626.00	ONLINE	Revenue
19,461	C415007203	BGL638	1452132	MANJULA	W/O BASAV RAJU,MOOGLY,SOON	LT2	HGA9P15B3E0382405620	17-MAY-2023	290.00	ONLINE	Revenue
19,462	C415040071	NDAEH37531	1452139	SHIVAMALA NARSAPPA	W/O NARASAPPA M S,NADAHALLY	LT2	HGA9P15CB20384923272	17-MAY-2023	12,419.00	ONLINE	Revenue

19,463	C415060107	HGL42395	1452128	RUDRESH A Y	S/O YANKAPPA,MARANA	LT2	HGA9P15D140387244530	17-MAY-2023	462.00	ONLINE	Revenue
19,464	C415031352	BGL213	1452132	VENKATESH V	S/O VENKATAPPA,KUDNH	LT2	HGA9P15EF50382947867	17-MAY-2023	595.00	ONLINE	Revenue
19,465	C415017399	MTL389	1452129	H V SHIVA KUMAR	S/O VEERAPPA GOWDA,KABBINA	LT2	HGA9P1601E0383097200	17-MAY-2023	685.00	ONLINE	Revenue
19,466	C415045343	P235	1452126	MUKTHAR AHAMED	BHARATH E.WORKS,SUBHASH	LT5	HGA9P167E40383902818	17-MAY-2023	2,690.00	ONLINE	Revenue
19,467	C415004197	HGL31198	1452128	RAMESH H G	GIDDEGOWDA H M,HEGGADDE	LT2	HGA9P16A330387296012	17-MAY-2023	367.00	ONLINE	Revenue
19,468	C415059599	HSGIP1779	1452131	NAG VINOD	JAGANNATHAN N,HASUGUVALLI	LT4	HGA9P16CB20383670309	17-MAY-2023	6,783.00	ONLINE	Revenue
19,469	C415003165	4453	1452125	MARDIN ALVIN	SANTHA MEYAR,ASHOKA	LT3	HGA9P173BB0386194952	17-MAY-2023	485.00	ONLINE	Revenue
19,470	C145211096	BYHBL47896	1452138	SANDESH M C	MAKKIHALLI	LT2	HGA9P174560382904178	17-MAY-2023	1,075.00	ONLINE	Revenue
19,471	C415013830	BGL81	1452132	B RASHEED AHAMED	SAKELESHPURA,BELAGODU	LT2	HGA9P175140383752662	17-MAY-2023	85.00	ONLINE	Revenue
19,472	C415022371	3971	1452127	K S VENKATE GOWDA	S/O KARI GOWDA,CHAMPAKA	LT2	HGA9P179610383842372	17-MAY-2023	1,603.00	ONLINE	Revenue
19,473	C415060840	KML42696	1452143	CHANDHINI B L	S/O PURUSHOTHAMA,KA	LT2	HGA9P179820385911815	17-MAY-2023	881.00	ONLINE	Revenue
19,474	C415038530	ARL12	1452127	A B SOMA SHEKAR	SAKELESHPURA,ARE KERE	LT2	HGA9P17C680385340402	17-MAY-2023	313.00	ONLINE	Revenue
19,475	C415004868	CKNL149	1452131	MEENAKHI B	W/O CHANDRASHEKAR N	LT2	HGA9P17ECE0387286595	17-MAY-2023	222.00	ONLINE	Revenue
19,476	C415045162	SKAEH30967	1452124	JEEVAN KUMAR G B	S/O BASAVARAJ G A,IN FRONT OF	LT2	HGA9P1814D0387131974	17-MAY-2023	472.00	ONLINE	Revenue
19,477	C415008676	AEH374	1452132	SHANMUKAYYA	SIDIGALALEY,ARONA HALLY	LT2	HGA9P182100384136828	17-MAY-2023	555.00	ONLINE	Revenue
19,478	C415040549	801	1452124	U P MALLAPPA	B M ROAD,MALLAMMANA	LT3	HGA9P182650384641061	17-MAY-2023	397.00	ONLINE	Revenue
19,479	C415035220	YKBL34717	1452134	SUDHIR B S	S/O SHIVAPPA B B,KUMBRAHALLY	LT2	HGA9P184EF0385699686	17-MAY-2023	119.00	ONLINE	Revenue
19,480	C415057619	41787	1452125	CHANDRA SHEKAR D M	S/O MARIGIDDA SHETTY,CHAMPAKAN	LT2	HGA9P186070385569230	17-MAY-2023	720.00	ONLINE	Revenue
19,481	C415021430	SKAEH30131	1452124	KHATHIJA BHANU	W/O MOHAMMED K.P.,RAGHAVENDRA	LT2	BBPSAT313138B00039698642	18-MAY-2023	2,110.00	ONLINE	Revenue
19,482	C415044810	AML100	1452127	BHUJANNA SHETTY	S/O SHEKANNA SHETTY,ANEMAHAL	LT2	BBPSAX213138BA9AAAAA0Z72	18-MAY-2023	347.00	ONLINE	Revenue
19,483	C415023774	AEH367	1452138	P.P.SREEDHAR	DEVALADAKERE,DEVALADAKERE	LT2	BBPSBB013138BA9AAAABS0C9	18-MAY-2023	2,062.00	ONLINE	Revenue
19,484	C415044402	DVL38172	1452138	SANTHOSHKUMAR	S/O SREEDARAGOWDA D	LT2	BBPSBB013138BA9AAAABS0DS	18-MAY-2023	722.00	ONLINE	Revenue
19,485	C415009816	BL52	1452131	NANJAPPAGOWDA B N	SAKELESHPURA,BALLUPET	LT3	BBPSBB013138BA9AAAABSVC2	18-MAY-2023	115.00	ONLINE	Revenue

19,486	C415023738	BL641	1452131	VIMAL	W/O SUDHAKAR,BALLUPE	LT3	BBPSBB013138BA9AAAABSVCH	18-MAY-2023	517.00	ONLINE	Revenue
19,487	C415024105	AEH906	1452139	LEENA SALDANA	W/O WILLIUM SALDANA,KUMBARAD	LT2	BBPSCA013138000001769022	18-MAY-2023	4,786.00	ONLINE	Revenue
19,488	C415056139	HRL41327	1452139	LEENA SALDANA	W/O WILLIUM JOHN SALDANA,KUMBARAD	LT2	BBPSCA013138000001769030	18-MAY-2023	733.00	ONLINE	Revenue
19,489	C415028198	HRL31297	1452139	LEENA SALDANA	W/O WILLIUM SALDANA,HARALE-K	LT2	BBPSCA013138000001769034	18-MAY-2023	628.00	ONLINE	Revenue
19,490	C415066586	HRP44412	1452139	LEENA SALDANHA	W/O WILLIAM JOHN SALDANHA,KUMBARA	LT4	BBPSCA013138000001769038	18-MAY-2023	29,017.00	ONLINE	Revenue
19,491	C415046026	KRDL39468	1452144	JAYANNA K P	S/O PUTTASWAMY GOWDA,KARADIGALA	LT2	BBPSCA013138000001770606	18-MAY-2023	85.00	ONLINE	Revenue
19,492	C415041237	KRDL35712	1452144	RAMESH K M	MANJEGOWDA,KARA DIGALA	LT2	BBPSCC013138BAAA32596769	18-MAY-2023	129.00	ONLINE	Revenue
19,493	C415035948	KRDL35713	1452144	RAMESH K M	MANJEGOWDA,KARA DIGALA	LT3	BBPSCC013138BAAA32597218	18-MAY-2023	115.00	ONLINE	Revenue
19,494	C415068074	YL45299	1452134	CHANDRA SHEKAR S B	S/O SIDDALINGAIAH B,YESLUR	LT2	BBPSCC013138BAAA32603607	18-MAY-2023	785.00	ONLINE	Revenue
19,495	C415050603	YL40243	1452134	CHANDRASHEKARA B C	S/O SIDDALIGAYYA,YESL	LT3	BBPSCC013138BAAA32603748	18-MAY-2023	1,643.00	ONLINE	Revenue
19,496	C415042768	BKL106	1452133	F.R.GEORGE	PRINCIES,BYKERE	LT2	BBPSCC013138BAAA32615682	18-MAY-2023	1,005.00	ONLINE	Revenue
19,497	C415012709	YUL123	1452135	L S CHANNEGOWD	S/O NIRVANEGOWDA,UC	LT2	BBPSCS013138000014902960	18-MAY-2023	85.00	ONLINE	Revenue
19,498	C415015754	5818	1452124	SALMAN KHALID	S/O B M JAFER SADIQ,MALLAMMANA	LT3	BBPSCS013138000014905764	18-MAY-2023	6,176.00	ONLINE	Revenue
19,499	C415015832	BGL225	1452132	U.N.SOMASHEKAR	S/O SURA SHETTY,MUGALI-KAT	LT2	BBPSCS013138000014921656	18-MAY-2023	247.00	ONLINE	Revenue
19,500	C415016853	YBGL65	1452142	APPASWAMYGOWDA T C	PUTTEGOWDA,BYAGADHALLY	LT2	BBPSCS013138000014922884	18-MAY-2023	343.00	ONLINE	Revenue
19,501	C415002593	YBGL64	1452142	APPASWAMYGOWDA T C	PUTTEGOWDA,BYAGADHALLY	LT2	BBPSCS013138000014922976	18-MAY-2023	348.00	ONLINE	Revenue
19,502	C415037790	4787	1452126	S K REVANNA	S/O KARIYAPPA,HALESHA	LT2	BBPSEU013138T00035168559	18-MAY-2023	200.00	ONLINE	Revenue
19,503	C415011273	HGL322	1452128	SAROJINI VIJAYAN	W/O N.VIJAYAN,HEGGADD	LT2	BBPSHD013137BA9AAAB2Y4E3	18-MAY-2023	512.00	ONLINE	Revenue
19,504	C415062392	MS42708	1452124	SHYLAJA S R	W/O RAVINDRANATH S N,NEAR ROTARY	LT2	BBPSHD013138BA9AAAB3LV8F	18-MAY-2023	425.00	ONLINE	Revenue
19,505	C415035513	HBSL35534	1452125	FATHIMA B	W/O ABDUL KHADAR,HEBBASALE	LT2	BBPSHD013138BA9AAAB3MI6M	18-MAY-2023	85.00	ONLINE	Revenue
19,506	C415053422	HBSL40896	1452125	ABDUL KHADER	S/O ABDUL GANI,HEBBASALE	LT3	BBPSHD013138BA9AAAB3MJBY	18-MAY-2023	1,165.00	ONLINE	Revenue
19,507	C415024278	HBSL199	1452125	KATHIJAMMA	SAKELESHPURA,HEBBA SALEY	LT2	BBPSHD013138BA9AAAB3MJHJ	18-MAY-2023	885.00	ONLINE	Revenue
19,508	C452101219	YHYIP48799	1452136	West In Avo Nursaries Pvt Ltd	Kalale	LT4	BBPSHD013138BA9AAAB3MM0L	18-MAY-2023	755.00	ONLINE	Revenue

19,509	C145210149	YHYL47104	1452136	SAM AGRITECH LTD	YASLUR	LT2	BBPSHD013138BA9AAAB3MM16	18-MAY-2023	232.00	ONLINE	Revenue
19,510	C145210151	YHYL47102	1452136	SAM AGRITECH LTD	YESLUR	LT2	BBPSHD013138BA9AAAB3MMQZ	18-MAY-2023	481.00	ONLINE	Revenue
19,511	C452101220	YHYIP48798	1452136	West In AVO Nursaries PVT	Kalale	LT4	BBPSHD013138BA9AAAB3MMTT	18-MAY-2023	2,858.00	ONLINE	Revenue
19,512	C452100457	YEIP46005	1452136	WEST IN AVO NURSARIES	KALALE HOSUR	LT4	BBPSHD013138BA9AAAB3MMXN	18-MAY-2023	750.00	ONLINE	Revenue
19,513	C145210150	YHYL47103	1452136	SAM AGRITECH LTD	YASLUR	LT2	BBPSHD013138BA9AAAB3MMYU	18-MAY-2023	386.00	ONLINE	Revenue
19,514	C452100104	YEIP46004	1452136	MANAGER	KALALE(V) YESLUR	LT4	BBPSHD013138BA9AAAB3MNAA	18-MAY-2023	2,000.00	ONLINE	Revenue
19,515	C415006198	BL30752	1452129	KIRAN KUMAR	S/O BASAVA RAJU,BALLUPETE	LT2	BBPSIC3131380000000I9NZN	18-MAY-2023	85.00	ONLINE	Revenue
19,516	C415014902	BAEH11	1452129	KIRAN KUMAR	YADEHALLI	LT2	BBPSIC3131380000000I9O0M	18-MAY-2023	3,358.00	ONLINE	Revenue
19,517	C415038507	MTL36642	1452132	JAYACHANDAR K B	S/O BASAVARAJ K M,KENDANAMANE,	LT2	BBPSIC3131380000000I9SGB	18-MAY-2023	2,935.00	ONLINE	Revenue
19,518	C415024533	MTL92	1452132	BASVRAJU.K.M	SAKELESHPURA,GULAGALALE	LT3	BBPSIC3131380000000I9SIB	18-MAY-2023	408.00	ONLINE	Revenue
19,519	C415005085	IP23	1452132	BASAVARAJU K M	KALPANA ESTATE,GULAGALAL	LT4	BBPSIC3131380000000I9TO6	18-MAY-2023	500.00	ONLINE	Revenue
19,520	C415008550	AEH31	1452132	BASAVARAJU K M	SAKELESHPURA,GULA GALALEY	LT2	BBPSIC3131380000000I9TPK	18-MAY-2023	423.00	ONLINE	Revenue
19,521	C415004666	BGL197	1452132	B.S.SIDDAIAH	S/O KARDISIDDAIAH,KUD	LT2	BBPSIC3131380000000IA4FC	18-MAY-2023	805.00	ONLINE	Revenue
19,522	C415035096	35154	1452123	SANDEEP K S	SHIVAKUMAR,MALLIKARJUN NAGAR	LT2	BBPSIO013138BA9AAAAAOL40	18-MAY-2023	1,411.00	ONLINE	Revenue
19,523	C415042603	GNL39026	1452139	DR, SANDEEP	S/O SHIVAKUMAR K S,GANADAHOLE	LT2	BBPSIO013138BA9AAAAAOL4Z	18-MAY-2023	733.00	ONLINE	Revenue
19,524	C415012359	HGL224	1452128	KAMALAMMA	W/O DRAMAPPA,BASARAV	LT2	BBPSIP213138ITL65BYBCECB	18-MAY-2023	129.00	ONLINE	Revenue
19,525	C415012358	HGL254	1452128	BASAPPAGOWDA	S/O SOMEGOWDA,GALIG	LT2	BBPSIP213138IYL8KGAB4JRU	18-MAY-2023	281.00	ONLINE	Revenue
19,526	C452100361	HBL46701	1452140	A.A.CHANDREGOWDA	HANBAL	LT3	BBPSMK013138BAAFCE9S4000	18-MAY-2023	333.00	ONLINE	Revenue
19,527	C415010227	YHYL139	1452136	H.B DHARMAPPA	S/O BASAVE GOWDA,HANASE	LT2	BBPSMK013138BAAFCJIR6000	18-MAY-2023	355.00	ONLINE	Revenue
19,528	C415045302	37415	1452127	CHEEF OFFICER PURASABE	MAHASHWARY NAGARA,SAKALESHP	LT3	BBPSPP01313855GECVANA8K1	18-MAY-2023	193.00	ONLINE	Revenue
19,529	C415023034	BL901	1452129	GIRIJA	W/O LOKESHA,MENSAMA	LT2	BBPSPP0131385VKZ4QU69VA2	18-MAY-2023	355.00	ONLINE	Revenue
19,530	C415045805	BYIP1700	1452144	SUSHEELA	W/O VIJAYAKUMAR,HARA	LT4	BBPSPP0131386C42L7PIZAK2	18-MAY-2023	750.00	ONLINE	Revenue
19,531	C415046937	BUGDL36564	1452144	SUSHEELA H N	W/O VIJAYAKUMAR H N,BYAKARAVALLY	LT2	BBPSPP0131386CBZ7KY7AFS2	18-MAY-2023	485.00	ONLINE	Revenue

19,532	C145211011	BUGIP48119	1452144	SUSHEELA H S	BYAKARAVALLI	LT4	BBPSPP0131386CE6RCQA5YX2	18-MAY-2023	1,587.00	ONLINE	Revenue
19,533	C415015691	HBL439	1452140	BHUVANESHWARI	W/O BABACHARI,HANBAL	LT2	BBPSPP0131386ZST7GZEC8K2	18-MAY-2023	488.00	ONLINE	Revenue
19,534	C415034884	34792	1452124	VISHWANATH H D	DHASARAJU,KUSHALA NAGAR SKP	LT2	BBPSPP01313871UPMWOMFSO1	18-MAY-2023	745.00	ONLINE	Revenue
19,535	C415045760	BKL102	1452133	N.C.NAGESH	CHENAPPAGOWDA,BYKERE	LT2	BBPSPP013138728U4TFV70P1	18-MAY-2023	1,790.00	ONLINE	Revenue
19,536	C145210873	BL47948	1452131	GIRISH A B	BANAVASE	LT2	BBPSPP0131387788O6OY0IJ1	18-MAY-2023	684.00	ONLINE	Revenue
19,537	C145210872	BL47949	1452131	GIRISH A B	BALLUPETE	LT3	BBPSPP01313877JJWR0BYMB1	18-MAY-2023	6,949.00	ONLINE	Revenue
19,538	C145210857	BL48078	1452131	GAYATHRI B P	BANAVASE	LT2	BBPSPP01313878X8RQRVH8O1	18-MAY-2023	261.00	ONLINE	Revenue
19,539	C415047310	CKNL36771	1452131	RUDRESH H S	S/O SHANKARSHETTY,BA	LT2	BBPSPP0131387F3RG8MDO9O1	18-MAY-2023	705.00	ONLINE	Revenue
19,540	C415034485	33204	1452123	YASHODHA	W/O KISHOR,CHAMPALAN	LT2	BBPSPP0131387XJD0GABNM31	18-MAY-2023	160.00	ONLINE	Revenue
19,541	C415012285	BTL39	1452143	B P RANGE GOWDA	S/O DEVE GOWDA,BILITHAL	LT2	BBPSPP0131387YKIQOAA9ZL1	18-MAY-2023	178.00	ONLINE	Revenue
19,542	C415067498	45237	1452123	HONNA SHETTY	S/O RAMA SHETTY,RAGAVENDR	LT2	BBPSPP01313881PLSAXBJ092	18-MAY-2023	370.00	ONLINE	Revenue
19,543	C415068469	CKNL45725	1452131	LOKESH H K	S/O KALA SHETTY,BANAVASE	LT2	BBPSPP01313886AQPDQ10XE2	18-MAY-2023	587.00	ONLINE	Revenue
19,544	C415065837	MS44408	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	BBPSPP01313886D2LRVSEFN1	18-MAY-2023	175.00	ONLINE	Revenue
19,545	C415019724	3258	1452123	SIDDE GOWDA	S/O KALE GOWDA,MAHESHWA	LT2	BBPSPP013138884E961GSLW2	18-MAY-2023	207.00	ONLINE	Revenue
19,546	C415053367	BL40861	1452131	NAGESH B A	S/O ANNE GOWDA,BANAVASE	LT2	BBPSPP01313888Q4I0JBCCF2	18-MAY-2023	110.00	ONLINE	Revenue
19,547	C415046832	YHYL95	1452136	CHEMMY	S/O SHANKAR,HANASE	LT2	BBPSPP01313889FMWLGZA8P1	18-MAY-2023	518.00	ONLINE	Revenue
19,548	C415046178	SKAEH37249	1452124	INDRA D S	W/O RAVI S R,BALEGADDE, S K	LT2	BBPSPP0131388CMD20QFMYU1	18-MAY-2023	671.00	ONLINE	Revenue
19,549	C145210963	48328	1452127	RAME GOWDA M B	CHAMPAKANAGARA SAKLESHPURA	LT2	BBPSPP0131388FYOP9GD6A72	18-MAY-2023	622.00	ONLINE	Revenue
19,550	C415003523	HNL3	1452128	HALAPPA	SAKELESHPURA,HENNALI	LT2	BBPSPP0131388W7OWG4625O1	18-MAY-2023	285.00	ONLINE	Revenue
19,551	C415068034	MSL45166	1452132	JAVARAMMA	W/O DEVARAJE GOWDA,MASAVALLI	LT2	BBPSPP0131388XY8NEHLTGE2	18-MAY-2023	688.00	ONLINE	Revenue
19,552	C415045804	KRDL38795	1452144	KIRANA K S	S/O SHIVANNA K R,KARADIGALA	LT2	BBPSPP01313890424KBA1YI1	18-MAY-2023	487.00	ONLINE	Revenue
19,553	C415047643	BL39158	1452131	KAMALAMMA	W/O CHAMPALAL,JP NAGARA, BALLUPET	LT3	BBPSPP01313897TSVZYEOD01	18-MAY-2023	408.00	ONLINE	Revenue
19,554	C415025006	HRL157	1452139	GOWRAMMA	W/O DEVARAJEGOWDA,H	LT2	BBPSPP0131389VLMOHDN7HL1	18-MAY-2023	520.00	ONLINE	Revenue

19,555	C415047307	CKNL36764	1452131	RUDRESH H S	S/O SHANKARSHETTY,	LT2	BBPSPP0131389WQAM5S6ULZ2	18-MAY-2023	650.00	ONLINE	Revenue
19,556	C452100276	JL46393	1452130	SAJITHA	JAMMANAHALLI KUNIGANAHALLI	LT2	BBPSPP0131389Y0PTWPB1JH1	18-MAY-2023	314.00	ONLINE	Revenue
19,557	C415001480	CKNL30317	1452131	MINAKASHI	S/O MANJAPPAPUJARI,J.	LT3	BBPSPP013138A0ACQYY8VGW2	18-MAY-2023	115.00	ONLINE	Revenue
19,558	C415046207	BL32489	1452131	SUMA H P	W/O ANANDHKUMAR,BAN	LT3	BBPSPP013138A0JRFFW95ZV1	18-MAY-2023	2,128.00	ONLINE	Revenue
19,559	C415011086	YHDBJL16	1452141	H.D.BELLI GOWDA	S/O SUBBE GOWDA,HADIYA	LT1	BBPSPP013138A1ZTFZUEHTP1	18-MAY-2023	333.00	ONLINE	Revenue
19,560	C415014134	HSGL30768	1452131	KARI SHETTY	S/O LAKI SHETTY,HASUGAVAL	LT2	BBPSPP013138A23TF5GK0YG2	18-MAY-2023	816.00	ONLINE	Revenue
19,561	C415034295	YGL34474	1452135	PADMA	W/O LINGRAJU,HADARAK	LT2	BBPSPP013138A3POH5JXT662	18-MAY-2023	139.00	ONLINE	Revenue
19,562	C145210117	HGL47290	1452128	DRAKSHAYINI	MARANAHALLI SAKLESHPURA	LT2	BBPSPP013138A72PGLKTODC1	18-MAY-2023	367.00	ONLINE	Revenue
19,563	C415009913	HGL291	1452128	T.ANNAYYHAGOWDA	S/O TAMMANNAGOWDA,	LT2	BBPSPP013138A7BV8FEKU531	18-MAY-2023	685.00	ONLINE	Revenue
19,564	C415031206	32159	1452123	SECRETATY	A P M C HARD,SAKLESHPUR	LT3	BBPSPP013138A7MG3IGBS7Z2	18-MAY-2023	125.00	ONLINE	Revenue
19,565	C415044217	BL37230	1452131	RAJAMMA	W/O SHANKARA,BANAVAS	LT2	BBPSPP013138A9R633NTE9V1	18-MAY-2023	249.00	ONLINE	Revenue
19,566	C415042467	HSGL37765	1452131	B M MANJU	,HASUGAVALLY BALLUPET POST	LT2	BBPSPP013138ACLWD04K5Y21	18-MAY-2023	537.00	ONLINE	Revenue
19,567	C415039938	KRDL93	1452144	B.T.CHANDRE GOWDA	S/O THAME GOWDA,BOMMANHA	LT2	BBPSPP013138ACZMTONBXR41	18-MAY-2023	241.00	ONLINE	Revenue
19,568	C415033668	KRDL85	1452144	B.V.CHANDRA SHEKAR	S/O VENKATRAMAIAH,KA	LT2	BBPSPP013138ADRUHPS9ZEM1	18-MAY-2023	232.00	ONLINE	Revenue
19,569	C415019199	KRDL87	1452144	MANJUNATH RAO B C	CHANDRASHEKAR,B OBBANAHALLI	LT2	BBPSPP013138AE1OE9PNXOD1	18-MAY-2023	124.00	ONLINE	Revenue
19,570	C415013066	DVL357	1452138	K T PARVATHAMMA	LINGAPPA GOWDA,MAGAJA	LT2	BBPSPP013138AEI3HUWWXYQ2	18-MAY-2023	188.00	ONLINE	Revenue
19,571	C415007818	EAEH428	1452131	SHIVANNA E N	SAKELESHPURA,ISWARHALLY	LT2	BBPSPP013138AEV675H12CB1	18-MAY-2023	925.00	ONLINE	Revenue
19,572	C415001657	YCL363	1452137	S.K.DHARMEGOWDA	S/O KUMARIGOWDA,NAR	LT2	BBPSPP013138ATXYH3AOSN72	18-MAY-2023	328.00	ONLINE	Revenue
19,573	C415029699	RGYSKP1582	1452130	KENCHAIAHA	S/O URIYAIAHA,VADURU	LT1	BBPSPP013138AVR9UO5XGOT2	18-MAY-2023	677.00	ONLINE	Revenue
19,574	C415040703	ACL30468	1452127	ALIMA	W/O IBRAHIM,BASAVANA	LT2	BBPSPP013138AX5YT5E487Y1	18-MAY-2023	105.00	ONLINE	Revenue
19,575	C415024095	HBSL20	1452125	RAGHAVENDRA S	SAKELESHPURA,HEBBA SALE	LT2	BBPSPP013138B41VA85ZR0N1	18-MAY-2023	469.00	ONLINE	Revenue
19,576	C415052603	SKP40715	1452125	SUDARSHAN SHETTY S R	S/O RAGAVENDRA SHETTY,HEBBASALE	LT5	BBPSPP013138B4C0YS4BKX01	18-MAY-2023	2,247.00	ONLINE	Revenue
19,577	C415047793	39586	1452123	HANUMANTH B S	S/O SIDDAPPA,RAGAVEN	LT2	BBPSPP013138B4EH9UDSRUW1	18-MAY-2023	570.00	ONLINE	Revenue

19,578	C415047792	39587	1452123	HANUMANTH B S	S/O LATE SIDDAPPA,RAGAVEN	LT2	BBPSPP013138B4MLT1H8FF21	18-MAY-2023	822.00	ONLINE	Revenue
19,579	C415052560	40732	1452124	GEETHAMANI	W/O NAGARAJU H N,SARASWATHIPURA	LT2	BBPSPP013138B6F3RSFBBJY1	18-MAY-2023	662.00	ONLINE	Revenue
19,580	C415035939	YARL35695	1452142	LALITHA B A	W/O BASAVARAJ B S,ARANI(V) HETHUR	LT2	BBPSPP013138B8TCYVYP5HY1	18-MAY-2023	246.00	ONLINE	Revenue
19,581	C415048376	HSGL39706	1452131	ARUNKUMAR M C	S/O CHANDRASHEKAR,H	LT2	BBPSPP013138BA0LL27MEVY1	18-MAY-2023	1,341.00	ONLINE	Revenue
19,582	C415061165	42788	1452123	MUTTHEGOWDA K B	S/O BEERE GOWDA,CHAMPAKAN	LT2	BBPSPP013138BCQV57ZWFZI1	18-MAY-2023	533.00	ONLINE	Revenue
19,583	C415042444	BL38770	1452131	SHANKAR SHETTY B N	S/O NARAYAN SHETTY,BASAVESHV	LT2	BBPSPP013138BF17HEZB8Z52	18-MAY-2023	1,039.00	ONLINE	Revenue
19,584	C415015290	HGAEH1	1452128	K.M MALLESH	S/O MALLE GOWDRU,HEGGADD	LT2	BBPSPP013138BUA9AWUZEX22	18-MAY-2023	530.00	ONLINE	Revenue
19,585	C415030424	HBSL32836	1452125	NALINI	W/O ANANDA SHETTY,HEBBASALE	LT2	BBPSPP013138BUXHZDXWLOO1	18-MAY-2023	5,390.00	ONLINE	Revenue
19,586	C452101381	DDCKN49397	1452131	THEERTHA	CHIKKANAYAKANAHALLI	LT2	BBPSPP013138BVV5NV167OR1	18-MAY-2023	192.00	ONLINE	Revenue
19,587	C415000862	2391	1452125	S D ANNAPPA	S/O MITAYI DASAPPA,KUSHAL	LT2	BBPSPP013138BXEI370C03X2	18-MAY-2023	1,169.00	ONLINE	Revenue
19,588	C415014899	HBSL8	1452125	MANJUNATH H J	SAKELESHPURA,HEBBSALE	LT2	BBPSPP013138C289MG3BBJK1	18-MAY-2023	85.00	ONLINE	Revenue
19,589	C415067007	HBSL45098	1452125	MEENAKSHI M S	W/O MANJUNATH H T,HEBBASALE	LT2	BBPSPP013138C2BHH4K5WXH1	18-MAY-2023	611.00	ONLINE	Revenue
19,590	C415020848	YUL106	1452135	K K PARMESH	S/O KUMARIGOWDA,UCH	LT2	BBPSPP013138C4D1JV307DM2	18-MAY-2023	557.00	ONLINE	Revenue
19,591	C415064855	AML44010	1452125	LALITHA	W/O CHENNAPPA,DEVIHA	LT2	BBPSPP013138C8D75JCDTYB1	18-MAY-2023	669.00	ONLINE	Revenue
19,592	C415005964	BLKL32	1452140	K.UGGAPPA	S/O LATE KORAGAPPA,BELLEK	LT2	BBPSPP013138CARCQCODKLJ1	18-MAY-2023	218.00	ONLINE	Revenue
19,593	C415047404	BGL39330	1452132	THANGA	W/O VIJAYA,MOOGALY	LT2	BBPSPP013138CX5LFQJW17N1	18-MAY-2023	197.00	ONLINE	Revenue
19,594	C415038431	BJMHL14	1452144	THAMEGOWDA	S/O MALLEGOWDA,MARJ	LT1	BBPSPP013138CXHD3EKQ9HQ1	18-MAY-2023	457.00	ONLINE	Revenue
19,595	C415002807	5332	1452123	CHOTA SAB	S/O BUDAN SAB,PREMNAGARA	LT5	BBPSPP013138CZ0GV9I3AM01	18-MAY-2023	481.00	ONLINE	Revenue
19,596	C452100977	BL47059	1452131	RAGHU H P	BELAGODU	LT2	BBPSPP013138D0BIQ7ULCVO1	18-MAY-2023	455.00	ONLINE	Revenue
19,597	C415066554	JBL44375	1452139	KASTHURI	W/O KRISHNE GOWDA,JAMBARADI	LT2	BBPSPP013138D2K7PFEN5RL1	18-MAY-2023	1,288.00	ONLINE	Revenue
19,598	C415016982	HRL131	1452139	SHESHAMMA	W/O CHANDRAPPA POOJARI,HARALE-KU	LT2	BBPSPP013138D4057PI24LM1	18-MAY-2023	437.00	ONLINE	Revenue
19,599	C415051117	YIP1911	1452136	THAMME GOWDA	S/O SUBBE GOWDA,MANJOOR	LT4	BBPSPP013138DTC19BT9RBV1	18-MAY-2023	505.00	ONLINE	Revenue
19,600	C415053166	YMRL40637	1452136	THAMME GOWDA	S/O SUBBE GOWDA,MANJURU	LT2	BBPSPP013138DTFHAT6OSNB1	18-MAY-2023	153.00	ONLINE	Revenue

19,601	C415057543	YEL41733	1452136	DODDE GOWDA E R	S/O RAME GOWDA,ECHALABEE	LT3	BBPSPP013138DWZESFYTY361	18-MAY-2023	115.00	ONLINE	Revenue
19,602	C415008300	YEL1	1452136	E.K RAME GOWDA	S/O KEMPE GOWDA,ECHALABEE	LT2	BBPSPP013138DXMUFC1JXUA1	18-MAY-2023	100.00	ONLINE	Revenue
19,603	C415033875	YEL34645	1452136	VINAYA E D	DODDEGOWDA,ECHALABEEDU	LT2	BBPSPP013138DXRAEGMY4E11	18-MAY-2023	190.00	ONLINE	Revenue
19,604	C415008013	BDL296	1452133	K.P.ADRAM	S/O K.P.MAHMAD,BIRADH	LT2	BBPSPP013138DYB2WG1XO5V1	18-MAY-2023	298.00	ONLINE	Revenue
19,605	C415013665	KMNL118	1452139	M.R DEVA RAJU	S/O M. RAMA SHETTY,KYAMANAHA	LT2	BBPSPP013138E0VAC7FVFZU1	18-MAY-2023	178.00	ONLINE	Revenue
19,606	C415037474	YKRL31090	1452134	KENCHEGOWDA	S/O KRISHNEGOWDA,,KE	LT2	BBPSPP013138EA1FEX7E28N1	18-MAY-2023	391.00	ONLINE	Revenue
19,607	C415034400	YDHL33717	1452134	JANAKAMMA	W/O MANGEGOWDA,ADA	LT2	BBPSPP013138EUQTJ9VPGRF1	18-MAY-2023	213.00	ONLINE	Revenue
19,608	C415036172	YUL116	1452135	H S JAYANNAGOWD	S/O SUBRAYGOWDA,UCH	LT2	BBPSPP013138EUZ3UNS3EB41	18-MAY-2023	436.00	ONLINE	Revenue
19,609	C415057715	41913	1452126	BHAGYA	W/O CHOWDE GOWDA,CHAMPAKAN	LT2	BBPSPP013138EZLLFUFL63S1	18-MAY-2023	952.00	ONLINE	Revenue
19,610	C415068012	KGL44492	1452130	KUSUMA	W/O GURUVA,SIDDAPURA	LT2	BBPSPP013138F7RZ36IT9VS1	18-MAY-2023	173.00	ONLINE	Revenue
19,611	C415042564	36972	1452123	KAMALA	W/O RENUKARADYA,PRE	LT2	BBPSPP013138FBM84CPU04I1	18-MAY-2023	589.00	ONLINE	Revenue
19,612	C415030660	HGVL32187	1452130	KUSUMA	W/O PARAMESH,HAGOVE(	LT2	BBPSPP013138FCA5BCQIE451	18-MAY-2023	283.00	ONLINE	Revenue
19,613	C415039129	BTL37165	1452143	PARVATHI	W/O APPASWAMYGOWDA	LT2	BBPSPP013138FVFWO8CFRGH2	18-MAY-2023	914.00	ONLINE	Revenue
19,614	C415004398	MTL572	1452129	KINMIGA	S/O NAKURA,KRISHNA	LT2	BBPSPP013138G2AW7SNYHXM1	18-MAY-2023	557.00	ONLINE	Revenue
19,615	C415027690	31652	1452125	RAMESH H K	S/0 KITTANNA SHETTY,SARSWATHI	LT3	BBPSPP013138G2NCVS4M23D1	18-MAY-2023	289.00	ONLINE	Revenue
19,616	C415006778	BL190	1452129	VENKATESH	SAKELESHPURA,KUMBARGATTE	LT2	BBPSPP013138G428MMB15XB1	18-MAY-2023	330.00	ONLINE	Revenue
19,617	C415024887	YATL130	1452142	Y.R PARAMESH	S/O RAME GOWDA,YARAGALLY	LT2	BBPSPP013138G4DEB3G5AQF1	18-MAY-2023	359.00	ONLINE	Revenue
19,618	C415050857	40324	1452123	IBRAHIM K A	S/O ABDUAL REHMAN,MALLIKARJ	LT2	BBPSPP013138G4ECBH7R0BN2	18-MAY-2023	509.00	ONLINE	Revenue
19,619	C145210023	YHRL46310	1452141	PRAKASH H H	HETTURU SK PURA	LT2	BBPSPP013138G66VK6MTIEL2	18-MAY-2023	731.00	ONLINE	Revenue
19,620	C415059906	HGVL42290	1452130	MONAPPA H K	S/O KARIYAPPA,HEGGAV	LT2	BBPSPP013138GAUJ1AJF5VG1	18-MAY-2023	197.00	ONLINE	Revenue
19,621	C415055981	41533	1452125	SAGEER KHAN	S/O ABDUL KHADAR,MALALI B.M.	LT3	BBPSPP013138GBGE7ZQG5PK2	18-MAY-2023	270.00	ONLINE	Revenue
19,622	C415066070	YCL44473	1452137	MANJUNATHA M K	S/O KENCHE GOWDA,CHANGADA	LT3	BBPSPP013138GC9L6MGR8MG1	18-MAY-2023	261.00	ONLINE	Revenue
19,623	C415020636	YCL30824	1452137	M K MANJUNATH	S/O KENCHE GOWDA,CHANGADA	LT2	BBPSPP013138GQPG2VPDTG91	18-MAY-2023	1,681.00	ONLINE	Revenue

19,624	C415066069	YCL44472	1452137	MANJUNATHA M K	S/O KENCHE GOWDA,CHANGADA	LT2	BBPSPP013138GQS181R3RQT1	18-MAY-2023	511.00	ONLINE	Revenue
19,625	C452100959	BGL46906	1452132	ROHAN PATEL	BELAGODU	LT3	BBPSPP013138GR0609YUVB12	18-MAY-2023	652.00	ONLINE	Revenue
19,626	C415046114	BGL38958	1452132	ABDUL VAHEED	S/O MOHAMOD SALLA,BELAGODU	LT3	BBPSPP013138GTIJFOXFGAM2	18-MAY-2023	353.00	ONLINE	Revenue
19,627	C415057282	YHAL41744	1452144	ANITHA	W/O SHANMUKHA,MATAG	LT2	BBPSPP013138GTN6K3VWNU31	18-MAY-2023	134.00	ONLINE	Revenue
19,628	C415066190	BGL44307	1452130	ABDUL ALL MADEEN	S/O ABDUL MAJEEDH,GOLAGON	LT2	BBPSPP013138GUAE1M5V0YC1	18-MAY-2023	1,364.00	ONLINE	Revenue
19,629	C415013848	BGL716	1452132	JINATHAUNNIS	S/O AHAMAD,BELGODU	LT2	BBPSPP013138GUXBJO5KKX91	18-MAY-2023	230.00	ONLINE	Revenue
19,630	C415040097	YKLL42	1452136	K.T.PUTTASWAMY GOWDA	S/O THAMEGOWDA,KALL	LT2	BBPSPP013138GVEZ65AHRET2	18-MAY-2023	1,033.00	ONLINE	Revenue
19,631	C145210488	47524	1452123	GOWTHAM K I	CHAMPAKANAGARA SAKLESHPURA	LT2	BBPSPP013138GVQAXFNZBKB1	18-MAY-2023	576.00	ONLINE	Revenue
19,632	C145210487	47525	1452123	GOWTHAM K I	CHAMPAKANAGARA SAKLESHPURA	LT2	BBPSPP013138GVY0SMQ8CAT1	18-MAY-2023	743.00	ONLINE	Revenue
19,633	C415005354	MTL176	1452132	MALLESH H C	S/O CHANNE GOWDA,BAGE	LT2	BBPSPP013138GX2ZE0HGXC32	18-MAY-2023	188.00	ONLINE	Revenue
19,634	C415027814	3009	1452127	SHEK AHAMED	S/O ABDUL KHADER,KUSHAL	LT2	BBPSPP013138H3S3AUVTG8J1	18-MAY-2023	1,016.00	ONLINE	Revenue
19,635	C452100960	ESL46901	1452131	NIRANJAN KUMAR E S	S/O SHIVANNA E N ESHWARAHALLI	LT2	BBPSPP013138H3V1XSY88SI1	18-MAY-2023	161.00	ONLINE	Revenue
19,636	C415048561	BGIP1727	1452132	NIRANJAN KUMAR E S	KOODANAHALLI	LT4	BBPSPP013138H45HPGC1ZFZ1	18-MAY-2023	1,298.00	ONLINE	Revenue
19,637	C415008273	ESL50	1452131	NIRANJAN KUMAR E S	ISWARHALLY	LT2	BBPSPP013138H4GSU13U4JG1	18-MAY-2023	141.00	ONLINE	Revenue
19,638	C452100950	ESL46946	1452131	NIRANJAN KUMAR E S	S/O SHIVANNA E N ESHWARAHALLI	LT2	BBPSPP013138H4J0AOO00QT1	18-MAY-2023	494.00	ONLINE	Revenue
19,639	C415018745	YKRL97	1452134	SHRIMATHI DEVAMMA	W/O G.C.RAMA,MAGLU	LT2	BBPSPP013138H8E9D6IZEHD1	18-MAY-2023	251.00	ONLINE	Revenue
19,640	C415014662	YKRL39	1452134	B.C.RAJU	S/O CHENEGOWDA,KERO	LT3	BBPSPP013138H8OWSE99D581	18-MAY-2023	142.00	ONLINE	Revenue
19,641	C415051785	JBL40347	1452139	POORNESH	S/O THIPPAYYA,JAMBARA	LT2	BBPSPP013138H93JMY2DELJ1	18-MAY-2023	114.00	ONLINE	Revenue
19,642	C415028391	RGYSKP1975	1452132	SAOMIYA	S/O RUDRESH,HEBBANA	LT1	BBPSPP013138HAK84C4KZUH1	18-MAY-2023	632.00	ONLINE	Revenue
19,643	C415042354	BGL39269	1452132	PRESEDENT	P D O,BELAGODU	LT3	BBPSPP013138HANUAF05D1Y1	18-MAY-2023	206.00	ONLINE	Revenue
19,644	C415041500	BGL244	1452132	SANJEEVA ACHARI	S/O ANNAPPA ACHARI,BELAGODU	LT2	BBPSPP013138HB7A3ALSG691	18-MAY-2023	168.00	ONLINE	Revenue
19,645	C415033663	KYL35531	1452124	SUBBAIAH	BYRAIAH,KYANAHALLI	LT2	BBPSPP013138HQ5EVBWUBMW2	18-MAY-2023	149.00	ONLINE	Revenue
19,646	C415001319	YATL61	1452142	SHRI GANESH	SAKELESHPURA,ATTIHALLY	LT2	BBPSPP013138HSMQ4FVO04I1	18-MAY-2023	325.00	ONLINE	Revenue

19,647	C415048180	39797	1452125	SHANKARAGOWDA PATEEL	S/O LINGANAGOWDA PATEEL,SARASWAYH	LT2	BBPSPP013138HVERH04JW302	18-MAY-2023	4,387.00	ONLINE	Revenue
19,648	C145210718	BJL47924	1452130	JYOTHI LAKSHMISHETT	JAMMANAHALLI	LT2	BBPSPP013138HZZE7JG579F1	18-MAY-2023	496.00	ONLINE	Revenue
19,649	C415058948	42061	1452126	ROSHAN D SOUZA	S/O AGASTEES D SOUZA,CHAMPAKAN	LT2	BBPSPP013138I0GDMXGNSBB1	18-MAY-2023	520.00	ONLINE	Revenue
19,650	C415041595	ARL195	1452127	PARVTHI	S/O K.R.PAPANN,AREKER	LT2	BBPSPP013138I64CRL241502	18-MAY-2023	443.00	ONLINE	Revenue
19,651	C415053254	40879	1452126	KUMAR N E	S/O ERANNA N N,LAKSHMIPURAM	LT2	BBPSPP013138IB26MV54R4D1	18-MAY-2023	690.00	ONLINE	Revenue
19,652	C415033966	34867	1452124	SHAMEEM BHANU	W/O MASUD AHAMMED,KUSHAL	LT2	BBPSPP013138IR2SZL7XJ0Y1	18-MAY-2023	270.00	ONLINE	Revenue
19,653	C452100332	DVL46706	1452138	YASHODA	KOGARAVALLI	LT2	BBPSPP013138ISQ8CRDMC211	18-MAY-2023	227.00	ONLINE	Revenue
19,654	C415001527	4470	1452127	SECRATORY	V.SEVA SAHAKARA SANGH,KUSHAL	LT3	BBPSPP013138J32POJKHLYN1	18-MAY-2023	154.00	ONLINE	Revenue
19,655	C415001451	4469	1452127	SECRATORY	V.SEVA SAHAKARA SANGH,KUSHAL	LT3	BBPSPP013138J3CD7SVN13U1	18-MAY-2023	580.00	ONLINE	Revenue
19,656	C415027576	YAEH291	1452137	DEVENDRAKUMAR K P	PALAKSHA K N,CHANGADI HALLY	LT2	BBPSPP013138JPUV3L7210J1	18-MAY-2023	732.00	ONLINE	Revenue
19,657	C415021190	YCKL100	1452135	SHRI LAKSHME GOWDA	S/O SHRI DODDE GOWDA,CHIKK	LT2	BBPSPP013138K1UETWIMKBZ1	18-MAY-2023	149.00	ONLINE	Revenue
19,658	C415020583	HOSL29	1452144	JAGDISH	S/O GOVINDE GOWDA,HOSA HALLY	LT2	BBPSPP013138K5M0HZ1AQBH1	18-MAY-2023	310.00	ONLINE	Revenue
19,659	C415019903	BGL489	1452132	H V SHIVA NANJAPPA	S/O VEERAPPA,ARONA	LT2	BBPSPP013138KVMK73QIACS2	18-MAY-2023	468.00	ONLINE	Revenue
19,660	C415046680	BGL39406	1452132	SHIVANANJAPPA	S/O VEERAPPA H S,HEBBANAHALLY	LT2	BBPSPP013138KVXWKCMHB7B2	18-MAY-2023	1,691.00	ONLINE	Revenue
19,661	C415018216	AGNL31	1452138	A.S JANU RAJU	S/O SHIVAPPA GOWDA,AGANI	LT2	BBPSPP013138KXQJJWQIYX81	18-MAY-2023	90.00	ONLINE	Revenue
19,662	C415030361	32705	1452126	SAYEDH GOUSE	PYARE JAN,CHAMPAKA	LT2	BBPSPP013138KZII0MH17TC1	18-MAY-2023	777.00	ONLINE	Revenue
19,663	C415022795	30617	1452125	SAKAMMA	W/O LATE RAME GOWDA,CHAMPAK	LT2	BBPSPP013138L3N5Z4DLEX72	18-MAY-2023	100.00	ONLINE	Revenue
19,664	C415026409	2443	1452125	RANGE GOWDA	S/O NARASHIMAIAHA,CH	LT2	BBPSPP013138L3TEGX4AVBU2	18-MAY-2023	130.00	ONLINE	Revenue
19,665	C415017957	SKAEH161	1452126	UDAYA SHANKAR K M	S/O MANJUNATH K B,CHAMPAKANAGAR	LT2	BBPSPP013138L7XNSNLBYZQ2	18-MAY-2023	1,336.00	ONLINE	Revenue
19,666	C415008419	BDL402	1452133	K.P.ADIYAM	S/O MAHMAD,BIRADHALL	LT2	BBPSPP013138L8LC7HY8OQ01	18-MAY-2023	447.00	ONLINE	Revenue
19,667	C415046940	38315	1452126	INDIRA	W/O MOHANASUNDARA	LT3	BBPSPP013138LNX5LECAXT92	18-MAY-2023	183.00	ONLINE	Revenue
19,668	C145210334	47531	1452125	SURESH B N	B M ROAD SAKLESHPURA	LT3	BBPSPP013138LQU8ULEKQ0O1	18-MAY-2023	2,372.00	ONLINE	Revenue
19,669	C415022701	4239	1452125	GANGAMMA	W/O GANGAPPA,CHAMPA	LT2	BBPSPP013138LXF2SLAWT5P2	18-MAY-2023	670.00	ONLINE	Revenue

19,670	C415012768	NGL86	1452143	SMT.PUTTAMMA	W/O LATE NIRVANE GOWDA,NIDIGERE	LT2	BBPSPP013138LZ7U0IWZVL12	18-MAY-2023	222.00	ONLINE	Revenue
19,671	C415001315	YCL243	1452137	S.M.HUVANNAGOWDA	S/O MALLEGOWDA,SHAN	LT2	BBPSPP013138MRY4G6H6SDV1	18-MAY-2023	232.00	ONLINE	Revenue
19,672	C415011879	SKAEH102	1452124	K.RAMESH & PARTHA	S/O KRISHANMURTHI,LAK	LT2	BBPSPP013138MSC7CER0NTU1	18-MAY-2023	1,027.00	ONLINE	Revenue
19,673	C415035035	KOL35356	1452127	JAINABI	W/O AJIJ,KOLLAHALLI	LT2	BBPSPP013138N0KI9C0YA1K1	18-MAY-2023	609.00	ONLINE	Revenue
19,674	C415040906	AML33507	1452127	VIDYASHANKAR B S	S/O SHIVAPPA,ANEMAHA	LT2	BBPSPT013138B0TWKCH90795	18-MAY-2023	311.00	ONLINE	Revenue
19,675	C415006785	CKNL55	1452131	K.H.SHANKARSHETTY	S/O HANUMANTHSHETTY	LT2	BBPSPT013138B1BSQ1T5YRPM	18-MAY-2023	376.00	ONLINE	Revenue
19,676	C415052798	SKP40480	1452123	VIDYA SHANAKAR B S	S/O SHIVAPPA B,ANEMAHAL SKP	LT5	BBPSPT013138B1TA0BXDVV51	18-MAY-2023	496.00	ONLINE	Revenue
19,677	C415051379	ESL40360	1452131	BASAVARAJ E K	S/O MALLESH,ESHWARA	LT2	BBPSPT013138B1VE6TDMOF0F	18-MAY-2023	969.00	ONLINE	Revenue
19,678	C415059915	VLIP2325	1452130	BERIL J M	S/O ARHANA ARUL F I ARHANA,KANIGALAM	LT4	BBPSPT013138B2LGVQUSX2BC	18-MAY-2023	3,048.00	ONLINE	Revenue
19,679	C415050363	HDL40182	1452140	AKKAMMA	W/O BYRAPPA,INDIRANAG	LT2	BBPSPT013138B4GF2AL40WM2	18-MAY-2023	366.00	ONLINE	Revenue
19,680	C415061663	BDL42763	1452133	NEELAMMA	W/O CHANNAIAH,KELAGA	LT2	BBPSPT013138B64RUBB0XHH8	18-MAY-2023	261.00	ONLINE	Revenue
19,681	C415042438	VLP39478	1452130	BERIL	W/O ARAN J M,VADOOR	LT5	BBPSPT013138B7Y89T9JQ6IM	18-MAY-2023	760.00	ONLINE	Revenue
19,682	C415000314	CDL51	1452125	K.V UDAY KUMAR	S/O VERAPPA GOWDA,COUDALLY	LT2	BBPSPT013138B9NHVDPS9EYE	18-MAY-2023	321.00	ONLINE	Revenue
19,683	C415055051	NHL41160	1452138	BOMME GOWDA V S	S/O SOME GOWDA,VAJIGE	LT2	BBPSPT013138BBWN3KSYCG1Q	18-MAY-2023	399.00	ONLINE	Revenue
19,684	C415015033	30164	1452126	S V GAYATHRI	D/O VISHA KANTA NAIDU,AZAD ROAD	LT3	BBPSPT013138BC4CG4IXCKBX	18-MAY-2023	515.00	ONLINE	Revenue
19,685	C415015373	HBL172	1452140	JAYARAJ HD	SAKELESHPURA,HANBAL	LT2	BBPSPT013138BCKYDWBDY1UX	18-MAY-2023	310.00	ONLINE	Revenue
19,686	C415017042	KMNL5	1452139	K.B SOMA SHEKAR	KYMANAHALLY,KYAMANAHALLY	LT2	BBPSPT013138BCT9LEB1K439	18-MAY-2023	1,020.00	ONLINE	Revenue
19,687	C415039318	VL38922	1452130	BERIL J M	W/O ARANA,VADOOR GRAMA	LT2	BBPSPT013138BDJ2A731EF0S	18-MAY-2023	625.00	ONLINE	Revenue
19,688	C415023563	5749	1452124	PRESEDENT	VYVASAYA SAHAKARA BANK,B M	LT3	BBPSPT013138BE879MKR228O	18-MAY-2023	719.00	ONLINE	Revenue
19,689	C415010399	VL39	1452130	ARANHA B.J.M.	AVEMARIAESTATE,HALEBELURU	LT2	BBPSPT013138BET1RFKJ39AJ	18-MAY-2023	1,027.00	ONLINE	Revenue
19,690	C415066669	44819	1452124	SUREKHA N	W/O JAYPRAKASH H S,LAXMIPURAM EXT.	LT2	BBPSPT013138BFHHNBB6O20X	18-MAY-2023	632.00	ONLINE	Revenue
19,691	C415031149	RGYSKP1887	1452129	SAVITHAMMA	NANJUNDEGOWDA,KESAGULI	LT1	BBPSPT013138BH8G8KJIKKIK	18-MAY-2023	805.00	ONLINE	Revenue
19,692	C415057119	AMIP2132	1452127	VIDYA SHANKAR B S	S/O BASAPPA,ANEMAHAL	LT4	BBPSPT013138BJY0UUDR1K2R	18-MAY-2023	1,350.00	ONLINE	Revenue

19,693	C415045951	HGL36563	1452128	MANI	W/ O ONKARAPPA,HEGGA	LT2	BBPSPT013138BKC72CKGRE5R	18-MAY-2023	562.00	ONLINE	Revenue
19,694	C415011374	YKRL189	1452134	GITHA	W/O RAMESH,KERODI	LT2	BBPSPT013138BLPED3XGBNCU	18-MAY-2023	168.00	ONLINE	Revenue
19,695	C415040223	KYL31445	1452124	K M MANJUNATH	S/O MOGANNA GOWDA,KYNAHALLI	LT2	BBPSPT013138BMX4DI35SQS4	18-MAY-2023	266.00	ONLINE	Revenue
19,696	C415037979	KOL37797	1452127	JULIAN PERERA	W/O AMBARAS PERERA,	LT2	BBPSPT013138BNBP9UJ4IJ4K	18-MAY-2023	100.00	ONLINE	Revenue
19,697	C415005931	2988	1452123	CHARLY V J	S/O JOSEPH,CHAMPAKA	LT2	BBPSPT013138BNSPKAARG7YU	18-MAY-2023	110.00	ONLINE	Revenue
19,698	C415035657	KOL24	1452127	HENRY PERERA	SAKELESHPURA,KOLLA HALLY	LT2	BBPSPT013138BP2408TQKFF3	18-MAY-2023	355.00	ONLINE	Revenue
19,699	C415002338	YCL277	1452137	BELLIGOWDA	S/O LAKSHMEGOWDA,HE	LT2	BBPSPT013138BPVLMVVHP06V	18-MAY-2023	1,036.00	ONLINE	Revenue
19,700	C415032413	VL32937	1452130	BARIL ARANNA J M	W/O ARUL ARANNA,VADUR	LT2	BBPSPT013138BQLMQ7RYCRCJ	18-MAY-2023	183.00	ONLINE	Revenue
19,701	C415033304	33381	1452125	AJIMULLA	S/O AHMAD JHON,HOUSING	LT2	BBPSPT013138BQPX10IMIKP0	18-MAY-2023	345.00	ONLINE	Revenue
19,702	C415064158	SDPL43686	1452130	HEMASHEKAR S V	S/O VEERAIAH K S,SIDDAPURA MALALI	LT2	BBPSPT013138BRRB2T9YW1TN	18-MAY-2023	913.00	ONLINE	Revenue
19,703	C415027365	HRL49	1452139	NEELAKANTA H P	S/O PARVAPPA H N ,HARLE KUMBARADI	LT2	BBPSPT013138BS13Q0BY15YH	18-MAY-2023	316.00	ONLINE	Revenue
19,704	C415027178	HUAEH1	1452138	H.S.KAMALAMMA	W/O H.B.SOMEGOWDA,HU	LT2	BBPSPT013138BTTSJHVNYQJS	18-MAY-2023	668.00	ONLINE	Revenue
19,705	C415034012	AMAEH33860	1452127	VIDYASHANKAR B S	S/O SHIVAPPA,ANEMAHA	LT2	BBPSPT013138BVUCYBK50W7T	18-MAY-2023	1,714.00	ONLINE	Revenue
19,706	C415034201	VL32825	1452130	BELRIL	ARANA J M,AVEMARIYA	LT2	BBPSPT013138BWU33277NE6H	18-MAY-2023	207.00	ONLINE	Revenue
19,707	C415039947	SKAEH17	1452126	S.N.NATRAJ	S/O PATEL LINGE GOWDA,LAKSHMI	LT2	BBPSPT013138BXC7T3VTOAS6	18-MAY-2023	1,534.00	ONLINE	Revenue
19,708	C415010103	SDPL46	1452130	SHRI MHADEVAPPA	S/O RANGAIAH,SIDDAPU	LT2	BBPSPT013138BXOVV56J95F7	18-MAY-2023	348.00	ONLINE	Revenue
19,709	C415060023	MTL42360	1452129	DIVAKAR M B	S/O BASAPPA M ,ALUVALLI BAGE	LT2	BBPSPU013138GLHCT7TS6861	18-MAY-2023	1,270.00	ONLINE	Revenue
19,710	C415012227	YCKL32	1452135	PUTTASWAMY GOWDA	S/O SUBBE GOWDA,CHIKK	LT2	HGA9P0051C0393045874	18-MAY-2023	227.00	ONLINE	Revenue
19,711	C415001222	YBCL87	1452141	V S JAYARAJ	S/O SUBBEGOWDA,BACH	LT2	HGA9P00A270391557576	18-MAY-2023	431.00	ONLINE	Revenue
19,712	C415030059	YHSRL27	1452136	GOWRAMMA	SAKELESHPURA,HOSURU	LT2	HGA9P00DF00392410280	18-MAY-2023	95.00	ONLINE	Revenue
19,713	C415023284	BLL30962	1452143	K.MANJUNATH	S/O NANJAPPA,SHETTYH	LT2	HGA9P00E0F0395196909	18-MAY-2023	487.00	ONLINE	Revenue
19,714	C452100143	DDNDL45672	1452139	THAHER	NADAHALLI	LT2	HGA9P016C20393215266	18-MAY-2023	241.00	ONLINE	Revenue
19,715	C415005915	CKNL296	1452131	SHRIMATHIUMA VATHI	W/O BASVARAJ,BASVESW	LT2	HGA9P017980391753218	18-MAY-2023	725.00	ONLINE	Revenue

19,716	C415020993	5824	1452125	B.HONNE GOWDA	S/O RANGE GOWDA,CHAMPAK	LT2	HGA9P01BF00392421071	18-MAY-2023	562.00	ONLINE	Revenue
19,717	C415007570	YHRL143	1452141	BALACHANDRA H S	S/O SUBBE GOWDA,HETTUR	LT2	HGA9P01F9B03899 92289	18-MAY-2023	571.00	ONLINE	Revenue
19,718	C452101412	YKNL49231	1452141	H G PREMKUMAR	PRAKRUTHI BADAVANE, HETHUR	LT2	HGA9P027910390737455	18-MAY-2023	2,700.00	ONLINE	Revenue
19,719	C415063612	43624	1452124	VANITHA T N	W/O PRAKASH KUMAR	LT2	HGA9P02B380389785393	18-MAY-2023	535.00	ONLINE	Revenue
19,720	C415010591	BL144	1452131	B. BASAPPA	SAKELESHPURA,BALLUPET	LT2	HGA9P032E80389530466	18-MAY-2023	246.00	ONLINE	Revenue
19,721	C415020182	BLKL48	1452140	SMT. G.B GOWRAMMA	W/O G.S BILI GOWDA,BELLEKERE	LT2	HGA9P0352B0391397702	18-MAY-2023	709.00	ONLINE	Revenue
19,722	C415066073	YKBL44301	1452134	MANJUNATH K N	S/O NANJAPPA,KUMBARA	LT2	HGA9P037CF0395189884	18-MAY-2023	461.00	ONLINE	Revenue
19,723	C415008299	YHYL30545	1452136	H.D PARAMESH	S/O DEVE GOWDA,HANASE	LT2	HGA9P03EF20392661778	18-MAY-2023	211.00	ONLINE	Revenue
19,724	C415023282	BLL30960	1452143	MANJUNTH K	NANJAPPA,SHETTIHALLI	LT2	HGA9P042C40395203381	18-MAY-2023	885.00	ONLINE	Revenue
19,725	C415045305	39117	1452127	RAVEENDRA H N	S/O NINGARAJ H S,CHAMPAKANAGRA	LT2	HGA9P044C00391368848	18-MAY-2023	881.00	ONLINE	Revenue
19,726	C415025399	ARL11	1452127	A.E.HALAPPA	S/O IREGOWDA,AREKER	LT2	HGA9P047000393553791	18-MAY-2023	1,100.00	ONLINE	Revenue
19,727	C415068025	RGL45150	1452130	PRABHAKAR	S/O LINGE GOWDA,RAJENDRAP	LT2	HGA9P048C90390596399	18-MAY-2023	355.00	ONLINE	Revenue
19,728	C415041006	MTL33768	1452129	KATHIJA	W/O SULAIMAN,BAGE	LT2	HGA9P04D350389382684	18-MAY-2023	173.00	ONLINE	Revenue
19,729	C415020446	3534	1452127	KHADER S A	ABDUL KALIM,KUSHAL	LT2	HGA9P04E8A0392431387	18-MAY-2023	285.00	ONLINE	Revenue
19,730	C415068102	BLL45362	1452143	SAROJA	W/O MANJUNATHA K N ,ECHALPURA	LT2	HGA9P04F240395194026	18-MAY-2023	202.00	ONLINE	Revenue
19,731	C415026106	AEH107	1452123	AMEER AFROZ PASHA	S/O AMEER SAB,LAKSHMI PURAM	LT2	HGA9P050590390327211	18-MAY-2023	1,213.00	ONLINE	Revenue
19,732	C415058984	MS42066	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	HGA9P0563A0395322124	18-MAY-2023	367.00	ONLINE	Revenue
19,733	C145210049	MS46255	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	HGA9P056C90389405231	18-MAY-2023	260.00	ONLINE	Revenue
19,734	C415004933	AML188	1452127	VEERUPAKSHA H P	PUTTA SWAMY GOWDA H	LT2	HGA9P057CB0391477163	18-MAY-2023	714.00	ONLINE	Revenue
19,735	C415040619	2796	1452123	GOWRAMMA	W/O THAMMAIAHA,CHAMP	LT2	HGA9P058060390728110	18-MAY-2023	220.00	ONLINE	Revenue
19,736	C415008690	AEH996	1452129	RAMA KRISHNA B S	S/O SHESHAPPA,BAGE	LT2	HGA9P059070394238494	18-MAY-2023	4,209.00	ONLINE	Revenue
19,737	C415037146	ACL31205	1452127	MEHABOOB M	S/O AHAMED KHAN,BASAVANA	LT2	HGA9P05AD90390054136	18-MAY-2023	240.00	ONLINE	Revenue
19,738	C415046250	38226	1452123	PUTTEGOWDA M N	S/O NANJEGWODA,MALLI	LT2	HGA9P05B2A0390451850	18-MAY-2023	779.00	ONLINE	Revenue

19,739	C415066074	YKBL44302	1452134	MANJUNATH K N	S/O NANJAPPA,KUMBARA	LT2	HGA9P05C6D0395214054	18-MAY-2023	337.00	ONLINE	Revenue
19,740	C415034633	33801	1452125	MARTIN ALLVIN SANTHMAYER	SANTHMAYER,SUBHASH MAIDAN SKP	LT2	HGA9P05C6E0394163662	18-MAY-2023	101.00	ONLINE	Revenue
19,741	C415046341	HHL37461	1452144	NIRANJAN N M	S/O MANJUNATH N P ,HARAGARAHALLY	LT2	HGA9P05F920394292155	18-MAY-2023	2,851.00	ONLINE	Revenue
19,742	C415013593	AGNL46	1452138	A.M JAYAPPA	S/O MALLAPPACHAR,AGA	LT2	HGA9P062320394724008	18-MAY-2023	320.00	ONLINE	Revenue
19,743	C415001419	YATL126	1452142	A.N KALE GOWDA	S/O LINGA RAJE GOWDA,ATTI HALLY	LT2	HGA9P062D20390176806	18-MAY-2023	85.00	ONLINE	Revenue
19,744	C415033373	YCKL34292	1452135	ANANDKUMAR	APPASWAMIGOWDA, CHIKKUNDURU	LT2	HGA9P067170389322527	18-MAY-2023	1,509.00	ONLINE	Revenue
19,745	C145210037	MS46243	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGAR SKP	LT2	HGA9P069FE0392129192	18-MAY-2023	245.00	ONLINE	Revenue
19,746	C415041117	YHRL403	1452141	H.V.NINGAPPA	S/O LATE VENKATAPPA,HETTU	LT2	HGA9P06A860392167366	18-MAY-2023	332.00	ONLINE	Revenue
19,747	C415067933	45446	1452125	SAVITHA D S	W/O SOMA SHEKAR,CHAMPAKA	LT2	HGA9P06BC00390099404	18-MAY-2023	501.00	ONLINE	Revenue
19,748	C415014592	CKNL264	1452131	H.S.PUTTASWAMAIAH	S/O SIDDARAMAIAH,J.P.N	LT3	HGA9P0712A0389706734	18-MAY-2023	568.00	ONLINE	Revenue
19,749	C415042261	38135	1452124	KRISHNOJI RAO	S/O ARJUN RAO,RAGAVENDRA	LT3	HGA9P072180390533526	18-MAY-2023	232.00	ONLINE	Revenue
19,750	C415012401	DVL289	1452138	N G MOGANNA GOWDA	C/O GIDDE GOWDA,NEEKANA	LT2	HGA9P075200394815264	18-MAY-2023	411.00	ONLINE	Revenue
19,751	C415018581	362	1452125	DEVAMMA	SAKELESHPURA,LAKSHMI PURAM EXT	LT2	HGA9P0755E0391106819	18-MAY-2023	320.00	ONLINE	Revenue
19,752	C415046276	38227	1452123	PUTTEGOWDA M N	S/O NANJEGOWDA,MALLI	LT2	HGA9P0795B0390439952	18-MAY-2023	405.00	ONLINE	Revenue
19,753	C415060225	YKNL42380	1452141	CHANDRAMATHI D R	W/O SUBRAMANYA K P ,KONABANAHALLI	LT2	HGA9P07AD0039023 4297	18-MAY-2023	347.00	ONLINE	Revenue
19,754	C415001116	YAEH181	1452142	H.S KRISHNA MURTHY	0,HONGADAHALLA	LT2	HGA9P07E760392231002	18-MAY-2023	1,033.00	ONLINE	Revenue
19,755	C415028146	AEH1007	1452124	H N NAKEED AHAMED	S/O ABDUL SHAKEEL,RAGAVEND	LT2	HGA9P080030390455885	18-MAY-2023	577.00	ONLINE	Revenue
19,756	C415041686	ACL38629	1452126	SUBRAMANYA	S/O MALLEGOWDA,ACHA	LT3	HGA9P082300392551647	18-MAY-2023	476.00	ONLINE	Revenue
19,757	C452100338	YKBL46201	1452134	SHANTHASUDIR	KUMBARAHALLI YESLUR	LT2	HGA9P0827E0389102472	18-MAY-2023	1,753.00	ONLINE	Revenue
19,758	C415034227	BLKL33344	1452140	RUKMINI	W/O NAGARAJ,KYAMANAH	LT2	HGA9P083CD0391401811	18-MAY-2023	85.00	ONLINE	Revenue
19,759	C415069364	KRDL46119	1452144	GURUPRASADH T N	S/O NAGARAJ T N,KARADIGALA	LT2	HGA9P084290390291072	18-MAY-2023	1,053.00	ONLINE	Revenue
19,760	C145210304	BL47194	1452131	SANTHOSH B S	BALLUPETE	LT2	HGA9P086DA0394851358	18-MAY-2023	703.00	ONLINE	Revenue
19,761	C415039136	BGL37749	1452132	PREMALATHA TAVOOR	W/O CHARLS THAVOOR,HEBBANA	LT2	HGA9P0878E0393472874	18-MAY-2023	266.00	ONLINE	Revenue

19,762	C415024425	474	1452123	S.M ABBU	S/O AHAMMED BARY,MAHESHWARI	LT2	HGA9P0903803902 92274	18-MAY-2023	260.00	ONLINE	Revenue
19,763	C415063407	YIGL43463	1452135	SARASWATHI I N	W/O NEELAKANTAPPA I M	LT2	HGA9P091B803922 21987	18-MAY-2023	797.00	ONLINE	Revenue
19,764	C452100248	YKBIP46729	1452134	MANJUNATH H N	KUMBRALLI	LT4	HGA9P0951A03952 00131	18-MAY-2023	3,239.00	ONLINE	Revenue
19,765	C415055969	YBCL41444	1452141	PREMA	W/O CHANNAPPA,BACHIH	LT2	HGA9P0984903906 02950	18-MAY-2023	139.00	ONLINE	Revenue
19,766	C415060259	42387	1452123	DARSHAN S S	S/O SIDDAPPA GOWDA,RAGAVENDR	LT2	HGA9P0985903908 57298	18-MAY-2023	350.00	ONLINE	Revenue
19,767	C415060694	42608	1452124	MARTIN ALWIN SANTH MAYOR	S/O JHON SANTH MAYOR,CHURCH	LT2	HGA9P09A1C03941 69619	18-MAY-2023	310.00	ONLINE	Revenue
19,768	C415005520	2511	1452125	MANJAPPA SHETTY	VENKATAPPA SHETTY,RAGAVENDR	LT2	HGA9P09ACB03924 99379	18-MAY-2023	383.00	ONLINE	Revenue
19,769	C415023283	BLL30961	1452143	MANJUNATH K	S/O NANJAPPA,SHETTYH	LT2	HGA9P09E2103952 28413	18-MAY-2023	645.00	ONLINE	Revenue
19,770	C415036976	BTL32061	1452143	PREMA	W/O SHAMBUGOWDA,HAD	LT2	HGA9P09F4B03934 90265	18-MAY-2023	702.00	ONLINE	Revenue
19,771	C415066507	DNIP44650	1452128	MALENADU NANDANA	KESAGANAHALLI,DO NIGAL	LT4	HGA9P0A30303903 22390	18-MAY-2023	1,000.00	ONLINE	Revenue
19,772	C415059151	HSGIP2271	1452131	KARUN KUMAR M P	S/O PRAKASH B,HASUGUVALLI	LT4	HGA9P0A86F03894 07233	18-MAY-2023	4,196.00	ONLINE	Revenue
19,773	C415037970	DNAEH37113	1452128	NALINI ACHAR M	MANAGING PARTNER,M//MALENA	LT2	HGA9P0ABAF03903 26756	18-MAY-2023	1,217.00	ONLINE	Revenue
19,774	C415066506	DNIP44649	1452128	MALENADU NANDANA	KESAGANAHALLI,DO NIGAL	LT4	HGA9P0AD2A03903 24616	18-MAY-2023	500.00	ONLINE	Revenue
19,775	C415059122	CKNIP2267	1452131	KARUN KUMAR M D	S/O PRAKASH,CHIKKANA	LT4	HGA9P0AE7303894 06364	18-MAY-2023	500.00	ONLINE	Revenue
19,776	C415032456	VLAEH325231	1452130	THARA MAHESH	W/O MAHESH,VADURU	LT2	HGA9P0AEC303905 78199	18-MAY-2023	338.00	ONLINE	Revenue
19,777	C415060996	HGL42663	1452128	BABY REKHA	W/O RAMESH K N,MARANAHALLI	LT3	HGA9P0B09403899 71078	18-MAY-2023	818.00	ONLINE	Revenue
19,778	C452100310	46778	1452123	NANDINI .H.S	RAGHAVENDRA NAGARA	LT2	HGA9P0B2A503899 00378	18-MAY-2023	105.00	ONLINE	Revenue
19,779	C415033085	YATL34180	1452142	VASANTH KUMAR A J	S/O JAYAPPA GOWDA,ATHIHALLY	LT2	HGA9P0BB0403896 15323	18-MAY-2023	146.00	ONLINE	Revenue
19,780	C415019209	YHGDL155	1452142	KRISHNEGOWDA	S/O NINGEGOWDA,HONG	LT2	HGA9P0BC2D0391 018999	18-MAY-2023	183.00	ONLINE	Revenue
19,781	C415057700	41656	1452124	ASHOK K R	S/O RAJA SHEKARA,RAGHAVE	LT2	HGA9P0C3F603902 23264	18-MAY-2023	837.00	ONLINE	Revenue
19,782	C415026892	4619	1452123	AMEER AFROZ PASHA S/O	S/O HAJI MOHAMMED,LAKSHM	LT2	HGA9P0C40F03903 24399	18-MAY-2023	382.00	ONLINE	Revenue
19,783	C415000257	CDL27	1452125	B.N PREMA	C/O NARAYAN,COUDALLY	LT2	HGA9P0C9CD0390 845736	18-MAY-2023	453.00	ONLINE	Revenue
19,784	C415017616	YATL39	1452142	Y.R APPA SWAMY GOWDA	SAKELESHPURA,ATTI HALLY	LT2	HGA9P0CA0B03896 53647	18-MAY-2023	251.00	ONLINE	Revenue

19,785	C415026970	4536	1452123	AMEER AFROZ PASHA S/O	S/O HAJI MOHAMMED,LAKSHM	LT2	HGA9P0CAA80390335682	18-MAY-2023	357.00	ONLINE	Revenue
19,786	C415039729	38255	1452123	PUTTEGOWDA M N	S/O NANJEGOWDA,MALLI	LT2	HGA9P0CB570390495594	18-MAY-2023	693.00	ONLINE	Revenue
19,787	C415041561	BYL145	1452143	YASHODAMMA	M D RAJSHEKAR,BYAKAR	LT2	HGA9P0CB6B0389896416	18-MAY-2023	271.00	ONLINE	Revenue
19,788	C415029429	BKL31867	1452133	CHANDRASHEKAR B M	S/O MALLAPPA V S,BYKERE	LT2	HGA9P0CD580392915961	18-MAY-2023	380.00	ONLINE	Revenue
19,789	C415004071	386	1452125	SMT.NANJAMMA	SAKELESHPURA,ARE HALLY ROAD	LT2	HGA9P0CE5B0390052274	18-MAY-2023	533.00	ONLINE	Revenue
19,790	C415065349	MS44183	1452125	REKHA RANI S	W/O SUBRAMANYA D M,LAXMIPURAM SKP	LT2	HGA9P0CEBF0389660399	18-MAY-2023	480.00	ONLINE	Revenue
19,791	C415068947	HHL45524	1452144	NIRANJAN N M	S/O MANJUNATHA N P,HARAGARAHALLI	LT2	HGA9P0CFC60394270774	18-MAY-2023	85.00	ONLINE	Revenue
19,792	C415057301	41749	1452125	SHIVASHANKAR M S	S/O SHIVAPPA M E,MALALI,MALALI,B M	LT3	HGA9P0D38E0394889306	18-MAY-2023	512.00	ONLINE	Revenue
19,793	C415063620	43628	1452124	VANITHA T N	W/O PRAKASH KUMAR	LT2	HGA9P0D4900389783809	18-MAY-2023	140.00	ONLINE	Revenue
19,794	C415046249	38225	1452123	PUTTEGODA M N	S/O NANJEGOWDA,MALLI	LT2	HGA9P0D58C0390422081	18-MAY-2023	425.00	ONLINE	Revenue
19,795	C145211571	48389	1452126	ROOPA	CHAMPAKANAGARA	LT2	HGA9P0D7D80392024399	18-MAY-2023	434.00	ONLINE	Revenue
19,796	C415000024	1789	1452124	S MAHAMAD IQBAL	MAHAMAD JHAN,KUSHALNAGAR	LT2	HGA9P0D8E00390620646	18-MAY-2023	682.00	ONLINE	Revenue
19,797	C415036085	NCL34693	1452130	KENCHAMMA	W/O DYAVAYYA,KIRUHUN	LT2	HGA9P0D9390392701279	18-MAY-2023	115.00	ONLINE	Revenue
19,798	C415016335	YCL439	1452137	MANJUNATH	S/O MALLEGOWDA,CHIKN	LT2	HGA9P0E0740393836264	18-MAY-2023	199.00	ONLINE	Revenue
19,799	C415068447	CKNL45823	1452131	KISHOR K B	S/O BASAVARAJU,B M ROAD BALLUPETE	LT2	HGA9P0E3AE0391750464	18-MAY-2023	521.00	ONLINE	Revenue
19,800	C415019770	HHL7	1452144	ERE GOWDA	SAKELESHPURA,HAR AGARHALLY	LT2	HGA9P0E5660389312896	18-MAY-2023	232.00	ONLINE	Revenue
19,801	C415015760	DVL304	1452138	S P RAMACHANDRA	S/O PUTTE GOWDA,BYRAHALLY	LT2	HGA9P0E6170392581394	18-MAY-2023	574.00	ONLINE	Revenue
19,802	C415067214	45053	1452126	VENKATESH H N	S/O NINGE GOWDA,CHAMPAKAN	LT2	HGA9P0E65A0391233639	18-MAY-2023	403.00	ONLINE	Revenue
19,803	C452100309	46777	1452123	NANDINI H.S	RAGHAVENDRA NAGARA SKP	LT2	HGA9P0E7220389888541	18-MAY-2023	850.00	ONLINE	Revenue
19,804	C415046248	38224	1452123	PUTTEGOWDA M N	S/O NANJEGOWDA,MALLI	LT2	HGA9P0F31B0390473874	18-MAY-2023	1,654.00	ONLINE	Revenue
19,805	C415000582	4848	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	HGA9P0F3840389833842	18-MAY-2023	237.00	ONLINE	Revenue
19,806	C415030195	32543	1452123	AMEER APROZ PASHA	S/O AMEER SAB,PUMP HOUSE	LT2	HGA9P0F5750390330143	18-MAY-2023	679.00	ONLINE	Revenue
19,807	C415035169	35408	1452127	PAVITHRA S B	W/O HARSHA S S,KUSHALNAGAR	LT2	HGA9P0F89A0390750881	18-MAY-2023	719.00	ONLINE	Revenue

19,808	C415068027	RGL45152	1452130	PRABHAKAR	S/O LINGE GOWDA,RAJENDRAP	LT2	HGA9P0F89C0390598748	18-MAY-2023	92.00	ONLINE	Revenue
19,809	C415023659	IP741	1452131	SUMANGALA B	,BANAVASE	LT4	HGA9P0FA220390478431	18-MAY-2023	22,541.00	ONLINE	Revenue
19,810	C415000317	CDL66	1452125	RAMESH	S/O LATE JAYARAJ,COUDALLY	LT2	HGA9P0FB530392150028	18-MAY-2023	908.00	ONLINE	Revenue
19,811	C415055024	BLKL40888	1452140	SHOBHA	W/O SHEKAR,RAKSHIDHI	LT2	HGA9P0FF280390235694	18-MAY-2023	229.00	ONLINE	Revenue
19,812	C415014776	BTL60	1452143	H M VERUPKASH	MANJEGOWDA,BILITHAL	LT2	HGA9P1036C0390230197	18-MAY-2023	765.00	ONLINE	Revenue
19,813	C415044294	YHGDL37677	1452142	LEELAVATHI	W/O KRISHNAMOORTHY H	LT2	HGA9P105A30392232866	18-MAY-2023	85.00	ONLINE	Revenue
19,814	C415039689	BL37229	1452131	RAJAMMA	W/O SHANKARA,BANAVAS	LT2	HGA9P108A80391255792	18-MAY-2023	239.00	ONLINE	Revenue
19,815	C415043586	YIGL30778	1452135	MOHAN P S	NEELAKANTAPPA,IGUR GRAMA	LT2	HGA9P10A9B0392223802	18-MAY-2023	188.00	ONLINE	Revenue
19,816	C415069450	46141	1452123	PEETHAMBARACHAR I E	S/O ERAPPACHAR,5TH	LT2	HGA9P1110D0390481712	18-MAY-2023	335.00	ONLINE	Revenue
19,817	C415042239	YCKL36617	1452135	JAYAMMA	W/O RAMESH C P,CHIKKUNDOOR	LT2	HGA9P1121003926 61979	18-MAY-2023	100.00	ONLINE	Revenue
19,818	C415042011	NCL35336	1452130	BYRAPPA SHETTY	SOMASHETTY,KIRUHUNASE	LT2	HGA9P113B4039003 4521	18-MAY-2023	222.00	ONLINE	Revenue
19,819	C415011100	ARL30095	1452127	M.L.PRADHIPA	SAKELESHPURA,AREKERE	LT2	HGA9P11E460392795940	18-MAY-2023	197.00	ONLINE	Revenue
19,820	C415057279	YATL41760	1452142	DHARSHAN A N	S/O NINGE GOWDA A E,ATHIHALLI	LT2	HGA9P1215F0395811969	18-MAY-2023	1,460.00	ONLINE	Revenue
19,821	C415039728	38254	1452123	PUTTEGOWDA M N	S/O NANEGOWDA,MALLIK	LT3	HGA9P121DA0390407334	18-MAY-2023	250.00	ONLINE	Revenue
19,822	C415002834	AEH1159	1452126	MANJUNATH	S/O NAGANNA SHETTY,CHAMPAK	LT2	HGA9P1235F0390197736	18-MAY-2023	1,856.00	ONLINE	Revenue
19,823	C415041927	ACL37057	1452123	AZEEZ	S/O MOHAMOD S K,ACHANGI S K PUR	LT2	HGA9P126BD0391302559	18-MAY-2023	848.00	ONLINE	Revenue
19,824	C415016152	YKNL103	1452141	K.S.KUSHALLAPPA	S/O SUBEGOWDA,KONAB	LT2	HGA9P12C420393351517	18-MAY-2023	470.00	ONLINE	Revenue
19,825	C415016657	YAEH20	1452135	SARASVATHI	W/O I.M NEELAKANTA,IGOOR	LT2	HGA9P12C900392003930	18-MAY-2023	907.00	ONLINE	Revenue
19,826	C415003362	4952	1452124	SOMA SHEKAR B N	NAGAPPA SHETTY,RAGAVENDR	LT2	HGA9P133700392389479	18-MAY-2023	403.00	ONLINE	Revenue
19,827	C415030891	RGYSKP5204	1452138	SUNDARESH A V	H/O PUSHPA,AGANI	LT1	HGA9P137160389797631	18-MAY-2023	801.00	ONLINE	Revenue
19,828	C415068026	RGL45151	1452130	PRABHAKAR	S/O LINGE GOWDA,RAJENDRAP	LT2	HGA9P137C40390600401	18-MAY-2023	242.00	ONLINE	Revenue
19,829	C415029740	5150	1452127	S C PRABAKAR SHETTY	CHIKKANNA SHETTY,AZHAD	LT2	HGA9P1385F0392938280	18-MAY-2023	403.00	ONLINE	Revenue
19,830	C415016143	YKNL85	1452141	H.S.RAMEGOWDA	S/O SIDDEGOWDA,KONA	LT2	HGA9P13A3E0392467298	18-MAY-2023	553.00	ONLINE	Revenue

19,831	C415037566	MTL151	1452129	KORAGAPPA	SAKELESHPURA,BAGE	LT2	HGA9P13C2B0390616209	18-MAY-2023	832.00	ONLINE	Revenue
19,832	C415052100	40444	1452126	MOHAN KUMAR R	S/O REVANNA S K,HALESANTAVERI	LT2	HGA9P13CDF0389462402	18-MAY-2023	2,571.00	ONLINE	Revenue
19,833	C145211007	YBCL48120	1452141	JAYARAJU V S	HADYA HETHUR	LT3	HGA9P13D3E0391562753	18-MAY-2023	654.00	ONLINE	Revenue
19,834	C415036751	AEH507	1452125	M S VISWANATH	S/O M A SIDDEGOWDA,MALLA	LT2	HGA9P13D910389274403	18-MAY-2023	375.00	ONLINE	Revenue
19,835	C415031347	BGL922	1452132	SICILIYA MENJAS	W/O POUL MENJAS,BELAGODU	LT2	HGA9P141FB0391085659	18-MAY-2023	124.00	ONLINE	Revenue
19,836	C415045554	YHRP36189	1452141	MANJUNATH B K	S/O KARIYACHARI,HETTU	LT5	HGA9P147110390191132	18-MAY-2023	515.00	ONLINE	Revenue
19,837	C415031797	32920	1452123	AMEER AFROZ PASHA	AMEER SAB,LAKSHMIPURAM	LT3	HGA9P147390390332832	18-MAY-2023	164.00	ONLINE	Revenue
19,838	C415023351	AEH1160	1452126	MANJUNATH	S/O NAGANNA SHETTY,CHAMPAK	LT2	HGA9P14FAA0390202279	18-MAY-2023	1,340.00	ONLINE	Revenue
19,839	C415023879	BGL111	1452132	N.P.BASAPPA	SAKELESHPURA,SIDIGALALE-MUGALI	LT2	HGA9P14FF0039105441	18-MAY-2023	178.00	ONLINE	Revenue
19,840	C415003514	GL2	1452127	ASST. ENGENEER	P.W.D. OFFICE,B M ROAD SKP	LT2	HGA9P150380395294073	18-MAY-2023	320.00	ONLINE	Revenue
19,841	C415022545	3006	1452123	B S MALLESHAPPA	S/O SHIVAPPA,CHAMPAK	LT2	HGA9P1509B0392057998	18-MAY-2023	500.00	ONLINE	Revenue
19,842	C415000006	30426	1452124	S K SOMA SHEKAR	C/O GURUVE GOWDA,KUSHAL	LT2	HGA9P152840390727051	18-MAY-2023	185.00	ONLINE	Revenue
19,843	C415067090	KRDL44712	1452144	YASHODHA	W/O SOMA SHEKARA,KARADIGA	LT2	HGA9P155330391185209	18-MAY-2023	114.00	ONLINE	Revenue
19,844	C415042795	YAEH17	1452134	SUDHIR B S	S/O SHIVAPPA B B,KUMBRAHALLY	LT2	HGA9P1554D0389102308	18-MAY-2023	785.00	ONLINE	Revenue
19,845	C452100311	46779	1452123	NANDINI H.S	RAGHAVENDRA NAGARA	LT2	HGA9P155FB0389890654	18-MAY-2023	430.00	ONLINE	Revenue
19,846	C415039015	KDVL32	1452144	KENCHYA	S/O CHENAYA,KADAGAR	LT2	HGA9P158110395408895	18-MAY-2023	232.00	ONLINE	Revenue
19,847	C145210240	YHRL47370	1452141	RAMACHANDRA H T	HETTUR	LT2	HGA9P1596D0394717815	18-MAY-2023	241.00	ONLINE	Revenue
19,848	C415010880	BTL19	1452143	MOHAN	S/O PUTTE GOWDA,LAKSHMI	LT2	HGA9P15E220392161830	18-MAY-2023	1,021.00	ONLINE	Revenue
19,849	C415020922	BGL478	1452132	APILA NANAR	S/O DYAVA,KAKANAMANE	LT2	HGA9P160090394573533	18-MAY-2023	301.00	ONLINE	Revenue
19,850	C415066671	ACL44821	1452126	RANGANATH K V	S/O VENKATA SHETTY,ACHANGI	LT2	HGA9P160F7039316 0950	18-MAY-2023	350.00	ONLINE	Revenue
19,851	C415027783	31258	1452126	BASAVANNAIAH	S/O MALLAIAHA,LAXMIPU	LT2	HGA9P162680392054344	18-MAY-2023	1,065.00	ONLINE	Revenue
19,852	C415033696	BLL33100	1452143	MANJUNATHA K.N	NANJAPPA K,SHETTYHALLY	LT2	HGA9P162910395192057	18-MAY-2023	109.00	ONLINE	Revenue
19,853	C145210278	YPL47548	1452135	ANAND	YESLUR	LT2	HGA9P165AB0390607094	18-MAY-2023	264.00	ONLINE	Revenue

19,854	C415010181	HLAEH39	1452133	H.R.PRASADH	SAKELESHPURA,HALUSULIGE	LT2	HGA9P1681C0391675808	18-MAY-2023	656.00	ONLINE	Revenue
19,855	C415039727	38253	1452123	PUTTEGOWDA M N	S/O NANJEGOWDA,MALLI	LT3	HGA9P168D70390389525	18-MAY-2023	1,963.00	ONLINE	Revenue
19,856	C145210038	MS46244	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	HGA9P169950392744863	18-MAY-2023	566.00	ONLINE	Revenue
19,857	C145210833	AGNIP48321	1452138	A M JAYAPPA	AGANI	LT4	HGA9P16D310394699627	18-MAY-2023	4,040.00	ONLINE	Revenue
19,858	C415002852	AEH948	1452126	CHENNAMMA	W/O KENCHE GOWDA,CHAMPAK	LT2	HGA9P16D770391635211	18-MAY-2023	2,202.00	ONLINE	Revenue
19,859	C415058780	DVIP2195	1452138	RAMACHANDRA S P	S/O PUTTE GOWDA,DEVALAKER	LT4	HGA9P16E270392572197	18-MAY-2023	2,432.00	ONLINE	Revenue
19,860	C415047593	HGL37560	1452128	GUNDE GOWDA D S	S/O NANJE GOWDA,KYNAHALLI	LT3	HGA9P172F40391939522	18-MAY-2023	234.00	ONLINE	Revenue
19,861	C415063618	43630	1452124	VANITHA T N	W/O PRAKASH KUMAR	LT2	HGA9P175380389786616	18-MAY-2023	681.00	ONLINE	Revenue
19,862	C415015530	CKNAEH3	1452131	PRAKASHA	S/O BASAVEGOWDA,CHIK	LT2	HGA9P175E90389405032	18-MAY-2023	847.00	ONLINE	Revenue
19,863	C415044673	2570	1452124	GANGAPPA B	BASAPPA,RAGAVENDRA NAGAR SKP	LT2	HGA9P176A40395206923	18-MAY-2023	240.00	ONLINE	Revenue
19,864	C415035654	BDL410	1452133	KALAIAH	S/O PUTAIAH,BIRADHALL	LT2	HGA9P17BEC0391632693	18-MAY-2023	399.00	ONLINE	Revenue
19,865	C415029528	BL627	1452131	MAHESH KUMAR B M	S/O H M MALLESHAPPA,BALL	LT3	HGA9P17F550391743151	18-MAY-2023	371.00	ONLINE	Revenue
19,866	C415041005	VHL35138	1452144	RAMEGOWDA V S	SIDDEGOWDA,HIRIYOORU	LT3	HGA9P17FC80393504527	18-MAY-2023	442.00	ONLINE	Revenue
19,867	C415019845	1233	1452125	ABDUL KUDDUS	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	HGA9P180B00391656707	18-MAY-2023	599.00	ONLINE	Revenue
19,868	C415064516	ARL43705	1452127	PAUL JEEVAN KISHOR SANTH	S/O JOHN SANTH MAYOR,AREKERE	LT2	HGA9P1846C0391058894	18-MAY-2023	336.00	ONLINE	Revenue
19,869	C415057747	41910	1452123	MELVIN HECTAR DSOUZA AND	RAI PYARADISE,MALLIKA	LT2	BBPSAX213139BA9AAAAA090J	19-MAY-2023	1,451.00	ONLINE	Revenue
19,870	C415066703	44799	1452123	MELVIN HECTOR D	S/O MARK D SOUZA,SADASHIVAN	LT2	BBPSAX213139BA9AAAAA09ZF	19-MAY-2023	539.00	ONLINE	Revenue
19,871	C415032731	33483	1452125	SHIVADEVAKUMAR B S	S/O SHIVAPPA,CHAMPAK	LT2	BBPSCA013139000001773664	19-MAY-2023	100.00	ONLINE	Revenue
19,872	C415035741	BTL57	1452143	H.D.THAMEGOWDA	S/O DODEGOWDA,HADLA	LT2	BBPSCA013139000001773702	19-MAY-2023	235.00	ONLINE	Revenue
19,873	C415045844	KRDL1	1452144	K.V.SATYIA KUMAR	S/O A.V.VIRAPPA,BOMMA	LT2	BBPSCC013139BAAA32669847	19-MAY-2023	873.00	ONLINE	Revenue
19,874	C145211722	KRDIP48740	1452144	K S RANJAN	JATHALLI	LT4	BBPSCC013139BAAA32669939	19-MAY-2023	2,257.00	ONLINE	Revenue
19,875	C415016944	HUL89	1452138	LINGARAJ	S/O PUTTASWAMYGOWD	LT2	BBPSCC013139BAAA32674065	19-MAY-2023	178.00	ONLINE	Revenue
19,876	C415059699	YHGDL42248	1452142	PUTTALAKSHMI	W/O CHANDRA SHEKAR,HONGADAH	LT2	BBPSEU013139T00035218269	19-MAY-2023	145.00	ONLINE	Revenue

19,877	C415020312	HL193	1452133	VALLY DISOJA	S/O MARTINDISOJA,KATA	LT2	BBPSEU013139T00035231576	19-MAY-2023	925.00	ONLINE	Revenue
19,878	C415035407	AML33515	1452124	MEENAKSHI	W/P SHAMRAAYA ACHARYA,ANEMAHAL	LT2	BBPSHD013138BA9AAAB28YJG	19-MAY-2023	280.00	ONLINE	Revenue
19,879	C415007189	YAEH77	1452134	G.S RAJA SHEKAR	S/O G.S SOMAPPA,KUMBRAH	LT2	BBPSHD013138BA9AAAB3HOFY	19-MAY-2023	259.00	ONLINE	Revenue
19,880	C415041850	YKBL38462	1452134	RAJSHEKAR G S	S/O SOMAPPA,MAGALU,	LT2	BBPSHD013138BA9AAAB3HQEA	19-MAY-2023	1,287.00	ONLINE	Revenue
19,881	C415001820	YDHL36	1452134	H.D.THIPEGOWDA	S/O DODDEGOWDA,GOW	LT2	BBPSHD013139BA9AAAB3O3PW	19-MAY-2023	462.00	ONLINE	Revenue
19,882	C415002272	YCL129	1452137	V.VEERUPAKSH	SAKELESHPURA,CHANGADHALLY	LT2	BBPSHD013139BA9AAAB3OM9C	19-MAY-2023	96.00	ONLINE	Revenue
19,883	C415042012	1517	1452124	ABDUL	BASHED,KUSHALNAGAR	LT2	BBPSHD013139BA9AAAB3ON46	19-MAY-2023	175.00	ONLINE	Revenue
19,884	C415033123	UL34117	1452129	SHAHID NAVEED	S/O ABDUL MAZEED,UDAYAVARA	LT2	BBPSIC3131390000000IABQW	19-MAY-2023	171.00	ONLINE	Revenue
19,885	C415045923	IP655	1452129	SHAHIDH NAVEEDH	SAKELESHPURA,KESAGULI	LT4	BBPSIC3131390000000IABR1	19-MAY-2023	500.00	ONLINE	Revenue
19,886	C415033112	IP926	1452129	SHAHIDA NAVIDA	S/O MAJIDHA H A,KESAGULI ESTATE	LT4	BBPSIC3131390000000IABR5	19-MAY-2023	3,000.00	ONLINE	Revenue
19,887	C415008348	UL287	1452129	SHAIDNAVEEID	S/O ABDUALMAJID,KESA	LT2	BBPSIC3131390000000IABR9	19-MAY-2023	85.00	ONLINE	Revenue
19,888	C415004698	AEH1293	1452129	SHAIDNAMIR	S/O NAJIAR,KALAHALLY,K	LT2	BBPSIC3131390000000IABRL	19-MAY-2023	304.00	ONLINE	Revenue
19,889	C415017617	UL83	1452129	SHAIDNAVEEID	S/O H.A.MAJID,KESAGULI	LT2	BBPSIC3131390000000IABRP	19-MAY-2023	380.00	ONLINE	Revenue
19,890	C415006640	UL84	1452129	SHAIDNAVEEID	S/O H.A.MAJID,UDAYAVA	LT2	BBPSIC3131390000000IABRU	19-MAY-2023	163.00	ONLINE	Revenue
19,891	C415036507	KSGL37	1452129	SHAIDNAVEEID	S/O ABDUALMAJID,KESA	LT2	BBPSIC3131390000000IABRX	19-MAY-2023	749.00	ONLINE	Revenue
19,892	C415064706	MS43716	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	BBPSIC3131390000000IATFS	19-MAY-2023	265.00	ONLINE	Revenue
19,893	C415064531	MS43711	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	BBPSIC3131390000000IATIP	19-MAY-2023	355.00	ONLINE	Revenue
19,894	C415064571	MS43725	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	BBPSIC3131390000000IATKY	19-MAY-2023	953.00	ONLINE	Revenue
19,895	C415064533	MS43713	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	BBPSIC3131390000000IATN1	19-MAY-2023	210.00	ONLINE	Revenue
19,896	C415038875	AMAEH3	1452127	ABDUL AJID	S/O K P ABDULLA,ANEMAHAL	LT2	BBPSIC3131390000000IATP5	19-MAY-2023	1,680.00	ONLINE	Revenue
19,897	C415064538	MS43719	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	BBPSIC3131390000000IATUI	19-MAY-2023	390.00	ONLINE	Revenue
19,898	C415040139	4440	1452124	PRESEDENT	JAMIYA LIBABIN MASIDI,AZAD ROAD	LT3	BBPSIC3131390000000IATY3	19-MAY-2023	434.00	ONLINE	Revenue
19,899	C415038506	CKNL36637	1452131	AKKAMMA	W/O RAMEGOWDA,AYODY	LT2	BBPSIN103139BA9AAAABOZU6	19-MAY-2023	19.00	ONLINE	Revenue

19,900	C415011191	HGL164	1452128	KALLEGOWDA	S/O SOMEGOWDA,HEGG	LT2	BBPSIP213139UL5WDG63YINT	19-MAY-2023	158.00	ONLINE	Revenue
19,901	C415065351	MS44185	1452125	REKHA RANI S	W/O SUBRAMANYA D M,LAXMIPURAM SKP	LT2	BBPSPP01313949FWMXJ0YAI1	19-MAY-2023	621.00	ONLINE	Revenue
19,902	C415008263	YKNL132	1452141	H.E.DEVARAJU	S/O IRAPPAGOWDA,BAN	LT2	BBPSPP01313963IVK4C6NLK2	19-MAY-2023	337.00	ONLINE	Revenue
19,903	C415031072	BGL687	1452132	ANIS REHAMAN	S/O B K IKBAL AHAMED,GOLAGOND	LT2	BBPSPP0131396H956O4TI9P1	19-MAY-2023	412.00	ONLINE	Revenue
19,904	C415034974	BLKL34735	1452140	SRIDHAR R K	KRISHNAPPA PUJARI,RAKSHIDI	LT2	BBPSPP0131396Y1B0RC4FGE2	19-MAY-2023	669.00	ONLINE	Revenue
19,905	C415030678	BLKL32579	1452140	SRIDHAR R K	S/O KRISHNAPPA PUJARI,KYAMANAHA	LT3	BBPSPP0131396YCQYC17Z0M2	19-MAY-2023	124.00	ONLINE	Revenue
19,906	C415025474	NGL16	1452143	NINGAPPA GOWDA	S/O CHENNE GOWDA,NIDIGERE	LT2	BBPSPP01313971NOJ7F32Q21	19-MAY-2023	253.00	ONLINE	Revenue
19,907	C145210050	MS46256	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	BBPSPP01313972ZPGA6EYT92	19-MAY-2023	732.00	ONLINE	Revenue
19,908	C415040414	SKP38062	1452125	RAJU N E	S/O ERAPPASHETTY,SAR	LT5	BBPSPP013139765TXB93JXT2	19-MAY-2023	1,181.00	ONLINE	Revenue
19,909	C415049936	40038	1452125	RAJU N E	S/O ERAPPA SHETTY,B M ROAD S	LT2	BBPSPP01313976K165BEIFR2	19-MAY-2023	449.00	ONLINE	Revenue
19,910	C415029452	HUL32673	1452138	PRAKASH M E	S/O ERAPPA GOWDA,HURUDI	LT2	BBPSPP01313977XZWD54IXC1	19-MAY-2023	197.00	ONLINE	Revenue
19,911	C415052819	40782	1452123	VANITHA H G	W/O RAVISH H S,MALLIKARJUNANA	LT2	BBPSPP013139791SDI8N2XE1	19-MAY-2023	762.00	ONLINE	Revenue
19,912	C415034074	BL35656	1452131	SATHISH	SHANKAREGOWDA,BANAVASE	LT2	BBPSPP0131397E906YK6SQN1	19-MAY-2023	962.00	ONLINE	Revenue
19,913	C415065478	44271	1452123	SATHYA NARAYAN S K	S/O KRISHNA MURTHY,RAGAVEND	LT2	BBPSPP0131397WNB01N794R2	19-MAY-2023	370.00	ONLINE	Revenue
19,914	C415039992	1457	1452123	H R NAGARAJU	S/O H S RAMAIAHA,KUSHAL	LT2	BBPSPP0131397YU52I4Z1RR2	19-MAY-2023	370.00	ONLINE	Revenue
19,915	C415047782	KYIP1801	1452124	PRASANNA K S	S/O SUBRAMANYA,KYNAL	LT4	BBPSPP01313980X4ZVOAOGL1	19-MAY-2023	1,191.00	ONLINE	Revenue
19,916	C415058519	KYL41907	1452124	PRASANNA K S	S/O SUBRAMANYA,KYNA	LT2	BBPSPP0131398115ICP5T5C1	19-MAY-2023	581.00	ONLINE	Revenue
19,917	C415058500	KYL41906	1452124	PRASANNA K S	S/O SUBRAMANYA,KYNA	LT2	BBPSPP01313981BBFG4R3FI1	19-MAY-2023	462.00	ONLINE	Revenue
19,918	C415024860	KYL45	1452124	SUBRAMANYA K M	MALEGOWDA,KYANH ALLY	LT2	BBPSPP01313981FY1BPNXZX1	19-MAY-2023	90.00	ONLINE	Revenue
19,919	C415033415	AEH34433	1452130	GOUTHAM B S	SHANTHARAJ,KUNIG ANAHALLI	LT2	BBPSPP013139857ZDD7ZU9S1	19-MAY-2023	3,320.00	ONLINE	Revenue
19,920	C415039066	IP1019	1452130	VIDYA SHANTHRAJU	W/O B.N.SHANTHRAJ,KUN	LT4	BBPSPP01313985MYQ8RCWG81	19-MAY-2023	8,310.00	ONLINE	Revenue
19,921	C415037673	JL37505	1452130	SHANTHARAJU B N	S/O GOWTHAM,BALLUPE	LT5	BBPSPP01313985VTHVCJBXP1	19-MAY-2023	1,429.00	ONLINE	Revenue
19,922	C415016257	KGIP29	1452130	SHANTHARAJ B N	KUNIGAN HALLY	LT4	BBPSPP013139860E5721U3L1	19-MAY-2023	3,610.00	ONLINE	Revenue

19,923	C415043026	JLIP6	1452130	B.N.SHANTHRAJU	S/O B.J.NANJAPPA,JAMM	LT4	BBPSPP01313986A1TORMI951	19-MAY-2023	500.00	ONLINE	Revenue
19,924	C415032980	33354	1452126	RAGHAVENDRA S M	S/O MALLIKHARJUNA S C,CHAMPAKA	LT2	BBPSPP01313986ALM5HJGKM1	19-MAY-2023	1,283.00	ONLINE	Revenue
19,925	C415068177	45563	1452127	GOWRAMMA	W/O DAMODHARA,SAMPI	LT3	BBPSPP01313987BDSGV1XD31	19-MAY-2023	1,482.00	ONLINE	Revenue
19,926	C145210485	BYIGL47821	1452135	H E DHARMAPPA	IGURU YESLUR	LT2	BBPSPP01313989267J7ZE4O1	19-MAY-2023	456.00	ONLINE	Revenue
19,927	C415041366	AEH1392	1452124	HEAD OFFICER	I.ELACHI RESEARCH OCIETY,DONIGAL	LT2	BBPSPP0131398AWYDNS40HL1	19-MAY-2023	329.00	ONLINE	Revenue
19,928	C415000176	5779	1452124	AJMATH UNNISA	W/O K E IBRAHIM,KUSHALNAG	LT2	BBPSPP0131398CMZS1XRBBA2	19-MAY-2023	556.00	ONLINE	Revenue
19,929	C415005470	4312	1452124	FAIROS	SAKELESHPURA,RAGAVENDRANAGAR	LT3	BBPSPP0131398WA8TMGPPVT2	19-MAY-2023	329.00	ONLINE	Revenue
19,930	C415018308	HDL114	1452138	BASVARAJU H N	NANJEGOWDA,HADIGE	LT2	BBPSPP0131398Y7YCF6Q6PA1	19-MAY-2023	159.00	ONLINE	Revenue
19,931	C415008448	IP183	1452127	PARVATHAMMA B N	BYAKARAVALLY	LT4	BBPSPP013139913NP0PHY7Z1	19-MAY-2023	1,565.00	ONLINE	Revenue
19,932	C415042499	BYL38441	1452127	BASKARA S M	MALLIKARJUNA S S,BYAKARAVALLY	LT2	BBPSPP01313991FXB3TOWN41	19-MAY-2023	885.00	ONLINE	Revenue
19,933	C415037722	KYL34534	1452124	NIVEDITHA	W/O UMESH,KYANAHALLY	LT2	BBPSPP01313999ASYDHMKDI2	19-MAY-2023	202.00	ONLINE	Revenue
19,934	C415043205	BL740	1452129	Y.B.MALLAPPAGOWDA	S/O BASAVEGOWDA,BAL	LT2	BBPSPP0131399ABU997ZQOP1	19-MAY-2023	531.00	ONLINE	Revenue
19,935	C415032152	CKNL33115	1452131	JAYAMMA	W/O RAMEGOWDA,J P NAGARA	LT2	BBPSPP0131399BP4JQDQONX1	19-MAY-2023	183.00	ONLINE	Revenue
19,936	C415016497	ACL518	1452133	SAROJA	W/O KUNJIRAM,GANESHN	LT2	BBPSPP0131399C71DSS35RY2	19-MAY-2023	348.00	ONLINE	Revenue
19,937	C415002474	YMVL2	1452142	SUBHRAMANYA	S/O DODDE GOWDA,MAYANOOR	LT2	BBPSPP0131399D8L55MIZT41	19-MAY-2023	342.00	ONLINE	Revenue
19,938	C415004262	4799	1452124	SRI UGRASHETTY	S/O MARIYAPPA,RAGAVE	LT2	BBPSPP0131399ULHOKIM8SG1	19-MAY-2023	616.00	ONLINE	Revenue
19,939	C415026995	YATL31856	1452142	NISHANTH	S/O NEELAKANTAPPA,AT	LT2	BBPSPP0131399VQBFWGXAIR2	19-MAY-2023	575.00	ONLINE	Revenue
19,940	C415014481	HBL447	1452138	RUDRAPPA	S/O BYRAPPA,HANBAL	LT2	BBPSPP0131399ZXT9HWJ75Q2	19-MAY-2023	174.00	ONLINE	Revenue
19,941	C415017575	1317	1452124	ABDUL KHADAR	S/O SHEQ IBRAHIM,KUSHALNAG	LT2	BBPSPP013139A19U8ZW1V5V2	19-MAY-2023	345.00	ONLINE	Revenue
19,942	C415003924	KOL57	1452127	ESHWARA ALVA	S/O KUNJAN ALVA,KOLLAHALLY	LT2	BBPSPP013139A2TTMNJYPE92	19-MAY-2023	1,534.00	ONLINE	Revenue
19,943	C415006622	KOL33	1452127	ESHWAR ALVA	S/O KUNJAN ALVA,KOLLAHALLI	LT3	BBPSPP013139A34TKXDTIMT2	19-MAY-2023	142.00	ONLINE	Revenue
19,944	C415064530	MS43710	1452123	ABDUL AZIZ K P	S/O ABDULLA K P,HALESANTAVERI	LT2	BBPSPP013139A459RLVMPTZ1	19-MAY-2023	1,191.00	ONLINE	Revenue
19,945	C415022599	MHL14	1452144	DHARME GOWDA	S/O SUBBE GOWDA,MARJAN	LT2	BBPSPP013139A4FCHA7AKU01	19-MAY-2023	899.00	ONLINE	Revenue

19,946	C415024553	109	1452123	NANAJAMMA	SAKELESHPURA,HALESHANTAHVERI SKP	LT2	BBPSPP013139A5LNJWIK18Q1	19-MAY-2023	235.00	ONLINE	Revenue
19,947	C415005820	BGL772	1452130	LARENSREGO	S/O FRANCIS,KUDNHALL	LT2	BBPSPP013139A6M0JA03ULI1	19-MAY-2023	393.00	ONLINE	Revenue
19,948	C415063306	BGL42740	1452132	MANJE GOWDA C J	S/O JAVARE GOWDA,ALUVALLI	LT2	BBPSPP013139A9ETVNMDOLA2	19-MAY-2023	207.00	ONLINE	Revenue
19,949	C415063305	BGL42739	1452132	MANJEGOWDA C J	S/O JAVAREGOWDA,ALU	LT2	BBPSPP013139A9HHJ6UUMSR2	19-MAY-2023	633.00	ONLINE	Revenue
19,950	C415069642	BMKL46168	1452144	RANJITH Y M	S/O MOGAPPA,BOMMANA	LT2	BBPSPP013139AA36AQDSYIS1	19-MAY-2023	889.00	ONLINE	Revenue
19,951	C145211428	BGIP43450	1452132	MANJEGOWDA C J	ALUVALLI BELAGODU BALLUPETE	LT4	BBPSPP013139AA5UTE9PL4N2	19-MAY-2023	907.00	ONLINE	Revenue
19,952	C415034628	33786	1452126	VICTOR JOSEPH PINTO	WILLIAM PINTO,JANATHA	LT2	BBPSPP013139ABH39OBPCIV1	19-MAY-2023	1,278.00	ONLINE	Revenue
19,953	C452100394	KDVL46748	1452144	VENKATESH K R	KADAGARAVALLI KYANAHALLI HETURU	LT2	BBPSPP013139ACBLY4DTRTF1	19-MAY-2023	85.00	ONLINE	Revenue
19,954	C415051358	BGIP1876	1452130	MOHAMMED MAJAHAR ALI	S/O MOHAMMED IKBAL,BELAGOD	LT4	BBPSPP013139ADS3KCQDUCM1	19-MAY-2023	501.00	ONLINE	Revenue
19,955	C415067191	KOL45112	1452127	VIJAY KUMAR	S/O NARAYANA ACHAR,KOLLAHALLI	LT2	BBPSPP013139AUED8Q30K5T2	19-MAY-2023	105.00	ONLINE	Revenue
19,956	C415046550	MTL30738	1452132	B BABHI	S/O BALAKRUSHNA,GULA	LT2	BBPSPP013139AWR8WV64K8E1	19-MAY-2023	386.00	ONLINE	Revenue
19,957	C415033266	YKNL34184	1452141	VISHWANATH H M	S/O MANJE GOWDA,HETHUR	LT2	BBPSPP013139B02TYHK19P11	19-MAY-2023	110.00	ONLINE	Revenue
19,958	C415034041	DVL34097	1452138	PUTTA SWAMI	S/O RAMAYA,NIKANAHAL	LT2	BBPSPP013139B12II1U4DR92	19-MAY-2023	134.00	ONLINE	Revenue
19,959	C415040033	DVL333	1452138	JYOTHI N M	D/O MANJAYYA,NEEKANA	LT2	BBPSPP013139B1ESWNSO3WQ2	19-MAY-2023	197.00	ONLINE	Revenue
19,960	C415002864	SKAEH101	1452125	SATTIGAL R.MAHESH	S/O RAJE GOWDA D S,RAGHAVENDRA	LT2	BBPSPP013139B2FLNBH0Y4K1	19-MAY-2023	885.00	ONLINE	Revenue
19,961	C415013312	AEH1083	1452125	RUDRAPPA S V	VEERAPPA,LAKSHMI PURAM	LT2	BBPSPP013139B3J7LE3Z0IN1	19-MAY-2023	577.00	ONLINE	Revenue
19,962	C415010738	AEH705	1452124	MANJUNATH S	S/O SHIVA NANJAPPA M,LAKSHMIPURAM	LT2	BBPSPP013139B6CM0AZXZKT1	19-MAY-2023	2,100.00	ONLINE	Revenue
19,963	C415042919	YKRL55	1452134	M.D.SARSVATHI	W/O DEVRAJAPPA.M.E.,M	LT2	BBPSPP013139B74F7RSRM3X1	19-MAY-2023	188.00	ONLINE	Revenue
19,964	C415015963	HBSL243	1452125	JAYANTHI	W/O SHUBHAKARA SHETTY,HEBBASALE	LT2	BBPSPP013139B7F19N7YDSO2	19-MAY-2023	232.00	ONLINE	Revenue
19,965	C415035986	SKAEH32718	1452123	HALEEMA	W/O AHAMMEDBHAVA P	LT2	BBPSPP013139BBQTGJP29HR1	19-MAY-2023	8,350.00	ONLINE	Revenue
19,966	C415017063	AEH1397	1452123	HALEEMA	S/O C M AHAMAD BAVA,MAHESWARI	LT2	BBPSPP013139BC6DYC37KZ31	19-MAY-2023	5,648.00	ONLINE	Revenue
19,967	C415047717	HBSL39594	1452125	TYAGARAJ H J	S/O SUBBEGOWDA,HABB	LT2	BBPSPP013139BEBG7X3B1QF1	19-MAY-2023	425.00	ONLINE	Revenue
19,968	C415008148	HL98	1452133	FELA LISADH	S/O LISU LISADH,HALSULIGE	LT2	BBPSPP013139BV5WMNHO3N51	19-MAY-2023	163.00	ONLINE	Revenue

19,969	C145211825	YDHL48926	1452134	D P Rathi	Doddanahalli	LT2	BBPSPP013139BW7BJQHXQ7U1	19-MAY-2023	195.00	ONLINE	Revenue
19,970	C415027223	RGYSKP1720	1452129	DENIYALDISOJA	W/O LILADISOJA,MATASA	LT1	BBPSPP013139C0NYOJDTR2X2	19-MAY-2023	829.00	ONLINE	Revenue
19,971	C415033842	SKAEH33862	1452125	REKHAMBA	W/O KRISHNAMURTHI S	LT2	BBPSPP013139C3GZSQN4F0W1	19-MAY-2023	2,491.00	ONLINE	Revenue
19,972	C415038586	4845	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013139C4EDNU605UT1	19-MAY-2023	305.00	ONLINE	Revenue
19,973	C415049856	40090	1452125	MOHAMOD USMAN	S/O AMEER SAJI,KUSHALNAGARA	LT2	BBPSPP013139C5HT8V0D8WI1	19-MAY-2023	370.00	ONLINE	Revenue
19,974	C415023906	BGL61	1452132	K GULAM AHAMED	SAKELESHPURA,BELAGODU	LT2	BBPSPP013139CDBVHZX1JFQ1	19-MAY-2023	313.00	ONLINE	Revenue
19,975	C415023280	YUL30955	1452135	H M LINGARAJU	S/O MALLAPPA GOWDA,HULUGUTHU	LT2	BBPSPP013139CT6MQQ3YYJI1	19-MAY-2023	399.00	ONLINE	Revenue
19,976	C415021466	YHYL129	1452136	N.K NATARAJ	S/O KENCHE GOWDA,HANASE	LT2	BBPSPP013139CURAUOT89ZD1	19-MAY-2023	544.00	ONLINE	Revenue
19,977	C415036152	BL34909	1452131	RAJESHWARI S S	W/O BHOGARAJ,BANAVAS	LT2	BBPSPP013139CWF4VT72UEQ2	19-MAY-2023	134.00	ONLINE	Revenue
19,978	C415052084	40456	1452123	CHELUVE GOWDA	S/O CHOWDE GOWDA,CHAMPAKAN	LT2	BBPSPP013139D2IRLMWQUVU1	19-MAY-2023	180.00	ONLINE	Revenue
19,979	C415039165	5056	1452123	CHELUVE GOWDA	SAKELESHPURA,CHAMPAKA NAGAR SKP	LT2	BBPSPP013139D2U1IZOC8JN1	19-MAY-2023	315.00	ONLINE	Revenue
19,980	C415067355	BL44332	1452131	LAKKA SHETTY	S/O THIMMA SHETTY,BANAVASE	LT2	BBPSPP013139DC1XPPZCXJ51	19-MAY-2023	430.00	ONLINE	Revenue
19,981	C415038815	JBIP1628	1452140	VASU H M	S/O MALLAPPA SHETTY,MAKKIHALLI	LT4	BBPSPP013139DCQM3AVED6M1	19-MAY-2023	1,318.00	ONLINE	Revenue
19,982	C415067104	KRDIP44749	1452144	SUMANTH KUMAR K C	S/O CHANDRE GOWDA K S,HETTUR	LT4	BBPSPP013139DD77TW5ZB6M1	19-MAY-2023	1,500.00	ONLINE	Revenue
19,983	C415005541	3518	1452125	SAYED MAMTHAZ	SAKELESHPURA,CHAMPAKA NAGAR SKP	LT3	BBPSPP013139DDJIFYZCMFV1	19-MAY-2023	947.00	ONLINE	Revenue
19,984	C415069453	46144	1452123	PEETHAMBARACHAR I E	S/O ERAPPACHAR,5TH	LT2	BBPSPP013139DDW7CIWQ3MP1	19-MAY-2023	1,031.00	ONLINE	Revenue
19,985	C452100443	YBGL46691	1452142	MANMATH GOWDA M S	VANAGURU	LT2	BBPSPP013139DV5KURAN0U61	19-MAY-2023	663.00	ONLINE	Revenue
19,986	C415015674	BGL700	1452130	HIRIAIAH	S/O SANNERAIAH,VEERA	LT2	BBPSPP013139DVAQA814L6M1	19-MAY-2023	395.00	ONLINE	Revenue
19,987	C415051422	KL40519	1452133	LALITHA	W/O RAMESH,KIREHALLI	LT2	BBPSPP013139DYNTY17BLKN1	19-MAY-2023	450.00	ONLINE	Revenue
19,988	C415012510	DVL25	1452138	SIDDE GOWDA	SAKELESHPURA,NEEKANAHALLY	LT2	BBPSPP013139DYUKB6HM8V12	19-MAY-2023	212.00	ONLINE	Revenue
19,989	C415026109	AEH47	1452132	M S PUTTE GOWDA	MUGALI,ARONA HALLY	LT2	BBPSPP013139DYZX6O8D56Q1	19-MAY-2023	1,008.00	ONLINE	Revenue
19,990	C415027242	AGNL31188	1452138	HALAPPACHARI	S/OHONNACHARI,AGNI VILEGE	LT2	BBPSPP013139EBSRXR780AN1	19-MAY-2023	149.00	ONLINE	Revenue
19,991	C415001466	4690	1452123	THAMMEGOWDA	S/O BOREGOWDA,RAGAV	LT2	BBPSPP013139EVPAVPNIMJN1	19-MAY-2023	813.00	ONLINE	Revenue

19,992	C415017791	BGL335	1452132	A.C KRISHNAPPA	S/O SWAMY,KAKANAMAN	LT2	BBPSPP013139F3XD0MIPH9F1	19-MAY-2023	281.00	ONLINE	Revenue
19,993	C415013799	KMNL30196	1452139	A B UPENDRA	S/O BUJANGACHAR,KYM	LT2	BBPSPP013139F7V9H3EQPHG1	19-MAY-2023	295.00	ONLINE	Revenue
19,994	C415037863	CKNL118	1452131	P.ABBU	S/O KADHERBERI,J.P.NA	LT2	BBPSPP013139F8HHCXDE73P1	19-MAY-2023	496.00	ONLINE	Revenue
19,995	C415031891	RGYSKP5334	1452138	MUSE	PADIABERI,HULLEMANE	LT1	BBPSPP013139F9JW04MVXTJ1	19-MAY-2023	829.00	ONLINE	Revenue
19,996	C415046133	SKAEH14	1452124	B.P.JAYDEVA	S/O PUTTASWAMY GOWDA,LAKSHMI	LT2	BBPSPP013139FWYF0PM18YL1	19-MAY-2023	749.00	ONLINE	Revenue
19,997	C415045349	38854	1452123	MUMTAJ BEGAM	W/O MOHAMOD GOUSE,MALLIKARJU	LT2	BBPSPP013139FY9CKJBWP2Q2	19-MAY-2023	1,600.00	ONLINE	Revenue
19,998	C415016720	CDL82	1452125	THANGIYAMMA	S/O KRISHNAPPA,COUDA	LT2	BBPSPP013139FZG9SZYS3MQ2	19-MAY-2023	178.00	ONLINE	Revenue
19,999	C415007447	CKNL85	1452131	MOHANKUMAR	S/O THAMMANN,J.P.NAG	LT2	BBPSPP013139G886544UYLS1	19-MAY-2023	369.00	ONLINE	Revenue
20,000	C415033485	YBLL21	1452142	MANJUNATH	S/O NINGE GOWDA,KAGINAHAR	LT2	BBPSPP013139GR3275K2KBO1	19-MAY-2023	183.00	ONLINE	Revenue
20,001	C415037324	BL32508	1452131	MANJULA	W/O SHANTHRAJU S R,BANAVASE	LT3	BBPSPP013139GW448YPNMPE1	19-MAY-2023	115.00	ONLINE	Revenue
20,002	C415022504	BL671	1452131	SUBBA SHETTY	S/O GOVINDA SHETTY,BALLUPET	LT2	BBPSPP013139GWE5NT186AJ1	19-MAY-2023	222.00	ONLINE	Revenue
20,003	C415010205	BL540	1452131	B.S.NILAMMA	W/O B.R.DEVAPPA,BALLU	LT3	BBPSPP013139GWGGT6U2QQE1	19-MAY-2023	280.00	ONLINE	Revenue
20,004	C415029176	BL32203	1452131	PARVATHAMMA B	W/O CHANBASAVAIAH,BA	LT3	BBPSPP013139GWNZVSIKPDZ2	19-MAY-2023	231.00	ONLINE	Revenue
20,005	C415066883	KOL44913	1452127	SATHISH SHETTY	S/O RAJA SHETTY,KOLLAHALLI	LT2	BBPSPP013139H69MUGEWW3C1	19-MAY-2023	4,048.00	ONLINE	Revenue
20,006	C415014658	2079	1452127	ABDUL WAHAB	S/O ABDUL AZEEZ,AZAD ROAD	LT3	BBPSPP013139H6P0D5KAAGR2	19-MAY-2023	454.00	ONLINE	Revenue
20,007	C415001331	137	1452127	ABDUL WAHAB	S/O ABDUL AZEEZ,AZAD ROAD	LT3	BBPSPP013139H6ZGEN1WNUE2	19-MAY-2023	144.00	ONLINE	Revenue
20,008	C415043010	ACL294	1452127	ROBERT LASRAD	S/O JULIOUS DSOUZA,BASAVANAH	LT2	BBPSPP013139H7OH30GWHUF2	19-MAY-2023	807.00	ONLINE	Revenue
20,009	C415015350	ACL295	1452127	ROBERT LASRAD	S/O JULIOUS DSOUZA,BASAVANAH	LT2	BBPSPP013139H843OF7B5GL2	19-MAY-2023	105.00	ONLINE	Revenue
20,010	C415037920	ACL296	1452127	ROBERT LASRAD	S/O JULIOUS DSOUZA,BASAVANAH	LT2	BBPSPP013139H8EAMKP4TJU2	19-MAY-2023	100.00	ONLINE	Revenue
20,011	C415019422	1816	1452124	MAHAMAD AHAMAD	DASTAGIRI SAHEB,KUSHALNAGA	LT2	BBPSPP013139HA5STLAAPZV1	19-MAY-2023	350.00	ONLINE	Revenue
20,012	C415064864	44021	1452123	LAKSHMAN RAM GURURAJ	S/O DEVA RAM GURURAJ,CHAMPAK	LT3	BBPSPP013139HU2SJZDB4SD1	19-MAY-2023	993.00	ONLINE	Revenue
20,013	C145210348	47463	1452123	SURESH T P	S P ROAD ANEMAHAL MALLIKARJUN	LT3	BBPSPP013139HUC7C7OEJDQ1	19-MAY-2023	395.00	ONLINE	Revenue
20,014	C415065068	44094	1452123	RUDRA SHETTY A R	S/O RANGA SHETTY,MALLIKARJU	LT2	BBPSPP013139HUHT0KW71DK1	19-MAY-2023	502.00	ONLINE	Revenue

20,015	C415040863	BGL708	1452130	BASAVARAJ	S/O SANNA VEERABHADRAIAH,V	LT2	BBPSPP013139HVR05V3Z0AQ1	19-MAY-2023	193.00	ONLINE	Revenue
20,016	C415012670	283	1452123	H S KALE GOWDA	SAKELESHPURA,HALE SANTAVERI	LT2	BBPSPP013139HXOM2J8UEUE1	19-MAY-2023	640.00	ONLINE	Revenue
20,017	C415032261	ACL32794	1452126	CHANDRAVATHI	W/O BALAKRISHNA,ACHA	LT2	BBPSPP013139HY7HZH0DRU21	19-MAY-2023	560.00	ONLINE	Revenue
20,018	C452100889	YKLL47114	1452136	K H SAVITHA	KALALE	LT2	BBPSPP013139I3HHPTBK7JE1	19-MAY-2023	251.00	ONLINE	Revenue
20,019	C415066675	ARL44788	1452127	PRASANNA	S/O MANJAIAH B S ,KUNIGAL	LT2	BBPSPP013139I4P9M1618WI1	19-MAY-2023	1,483.00	ONLINE	Revenue
20,020	C415060586	ARL42601	1452127	PRASANNA B M	S/O MANJUNATHA B K,BYAKARAVALLI	LT2	BBPSPP013139I4Y0U04DMV31	19-MAY-2023	641.00	ONLINE	Revenue
20,021	C145210298	ESIP47226	1452131	NIRANJAN KUMAR E S	ESHWARA HALLI BELAGODU	LT4	BBPSPP013139I7XO1ZO4CKN1	19-MAY-2023	500.00	ONLINE	Revenue
20,022	C415014753	HDL30	1452138	M.C.PARVAPPA	SAKELESHPURA,HADIGE	LT2	BBPSPP013139I97U3WKEQWE2	19-MAY-2023	583.00	ONLINE	Revenue
20,023	C415012399	KMNL133	1452139	LAKSHMI	W/O SUNDAR,KYAMANAH	LT2	BBPSPP013139I9KZ6PGQ5G91	19-MAY-2023	168.00	ONLINE	Revenue
20,024	C415029477	31666	1452125	H V REMASH	S/O KITTANNA SHETTY,RAGAVENDR	LT2	BBPSPP013139IABSU5FCIIA2	19-MAY-2023	622.00	ONLINE	Revenue
20,025	C415045236	BYL31772	1452127	YUVARAJU B.M.	S/O MALLIKARJUNA,BYKA	LT2	BBPSPP013139IACP1M6E2OO2	19-MAY-2023	188.00	ONLINE	Revenue
20,026	C415044266	AEH1093	1452127	S S MALLIKARJUNA	SUBBEGOWDA,BYAKARAVALLY	LT2	BBPSPP013139IAZN29LY1FM2	19-MAY-2023	586.00	ONLINE	Revenue
20,027	C415061440	DDUBL42897	1452131	PADMA	W/OLATE SHIVAPPA,ARASUNA	LT2	BBPSPP013139ISFIDV0LNGV2	19-MAY-2023	261.00	ONLINE	Revenue
20,028	C415034320	34309	1452124	PRESIDENT	GUHEKALLAMMA DEVASNATHNA	LT2	BBPSPP013139IWOPNI8FHAE2	19-MAY-2023	376.00	ONLINE	Revenue
20,029	C415031938	ACL34554	1452123	RAVI S A	ANANTHARAMA SHASTRI,ACHANGI	LT2	BBPSPP013139IX55YRLBWAL2	19-MAY-2023	875.00	ONLINE	Revenue
20,030	C415063752	43574	1452124	GOWRISH H M	S/O MIJEL D SOUZA,SARASWATHI	LT2	BBPSPP013139IXPCGG643SL1	19-MAY-2023	2,126.00	ONLINE	Revenue
20,031	C415016959	AGHL58	1452139	HEMAVATHI	W/O M S BASAVARAJU,AGALA	LT2	BBPSPP013139IXTO3UXT52P1	19-MAY-2023	689.00	ONLINE	Revenue
20,032	C415059123	JL42161	1452130	MALLAMMA	W/O NANJAPPA,HOSAGAD	LT2	BBPSPP013139J72NFNCY3TB1	19-MAY-2023	427.00	ONLINE	Revenue
20,033	C415036140	HGL345	1452128	KAVERAMMA	W/O KUSHALAPPA,HEGGA	LT2	BBPSPP013139J9WRNRNDY4Z1	19-MAY-2023	202.00	ONLINE	Revenue
20,034	C415014520	YAEH1	1452135	CHENNA BASAPPA I M	SAKELESHPURA,IGOORU	LT2	BBPSPP013139JQH3H1XKNIB1	19-MAY-2023	2,730.00	ONLINE	Revenue
20,035	C452100669	YIGL46822	1452135	NAKUL DEV I D	IGOOR	LT2	BBPSPP013139JRFB9TQYQLH1	19-MAY-2023	82.00	ONLINE	Revenue
20,036	C415023482	YMKL58	1452142	GANESH M S	S/O SUBBE GOWDA M D ,MANKNA HALLY	LT2	BBPSPP013139JVIBFP6CTOS1	19-MAY-2023	166.00	ONLINE	Revenue
20,037	C415031931	ACL33574	1452126	ANNAPPA	BYRAIAH,ACHANGI	LT2	BBPSPP013139JY6L3Z8IFWR2	19-MAY-2023	295.00	ONLINE	Revenue

20,038	C415003408	5923	1452123	SHANTHI	W/O ANNE GOWDA,PREMA	LT2	BBPSPP013139K37J8ILQB381	19-MAY-2023	1,344.00	ONLINE	Revenue
20,039	C415037344	SKAEH30078	1452123	JAYASHREE P M	CHAMPAKA NAGAR SKP	LT2	BBPSPP013139K84M4T3KU112	19-MAY-2023	569.00	ONLINE	Revenue
20,040	C415001011	5853	1452124	BASHIR AHAMED	S/O MOHAMED IMAMA,KUSHAL	LT2	BBPSPP013139KOTFVKL48LP1	19-MAY-2023	345.00	ONLINE	Revenue
20,041	C415027468	RGYSKP567	1452125	CHANDRU	S/O ANILA,HEBBASALE	LT1	BBPSPP013139KRP0X4PPALL1	19-MAY-2023	348.00	ONLINE	Revenue
20,042	C415052078	DNL40497	1452128	JAGADISHA	S/O PUTTASWAMYAPPA,	LT3	BBPSPP013139KUSG4773PUN1	19-MAY-2023	1,199.00	ONLINE	Revenue
20,043	C415048126	YKNL39757	1452141	MAMATHA T E	W/O BEEMESH,KONABAN	LT2	BBPSPP013139L40EBTZN4VI1	19-MAY-2023	144.00	ONLINE	Revenue
20,044	C415021262	1075	1452127	SAYED USMAN	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	BBPSPP013139L65M6EXYSPF1	19-MAY-2023	683.00	ONLINE	Revenue
20,045	C415058199	SKAEH41874	1452124	ADARSHA S D	S/O DEVAPPA GOWDA	LT2	BBPSPP013139L8DNJWHMDE11	19-MAY-2023	6,293.00	ONLINE	Revenue
20,046	C415055999	41516	1452124	DEVENDRA B	S/O BALARAJU,VASAVI	LT2	BBPSPP013139L8PXIGRI6DX2	19-MAY-2023	2,786.00	ONLINE	Revenue
20,047	C415056000	41518	1452124	DEVENDRA B	S/O BALARAJU,VASAVI	LT2	BBPSPP013139LO80I8KBB7C2	19-MAY-2023	1,163.00	ONLINE	Revenue
20,048	C415042560	MTL38814	1452129	ABDUL KHADAR	S/O KHADAR K T,BAGE GRAMA,	LT2	BBPSPP013139LPCUUAPDS6N1	19-MAY-2023	917.00	ONLINE	Revenue
20,049	C145210711	47458	1452123	CHANDREGOWDA	ANEMAHAL SAKLESHPURA	LT2	BBPSPP013139LQPVT49L0VO1	19-MAY-2023	245.00	ONLINE	Revenue
20,050	C145210710	47459	1452123	CHANDREGOWDA	ANEMAHAL SAKLESHPURA	LT2	BBPSPP013139LR6B2OM42VF1	19-MAY-2023	130.00	ONLINE	Revenue
20,051	C415027560	RGYSKP4586	1452132	SUBBAIAH	W/O BABUMESHTRI,MOO	LT1	BBPSPP013139LT62B191UHC1	19-MAY-2023	620.00	ONLINE	Revenue
20,052	C415036237	RGYSKP2675	1452128	USHA	W/O SHIVARAJ,HEGGADD	LT1	BBPSPP013139LURO4AS178M1	19-MAY-2023	575.00	ONLINE	Revenue
20,053	C415013032	HDL163	1452138	KUMAR	S/O BASVAIAH,HADIGE	LT2	BBPSPP013139LVRW4MU8AF32	19-MAY-2023	207.00	ONLINE	Revenue
20,054	C415020747	YPL30644	1452135	LAKSHAMMA	W/O SUBBE GOWDA,PAL HALLY	LT2	BBPSPP013139M22EKQKS3QX2	19-MAY-2023	251.00	ONLINE	Revenue
20,055	C415010792	5011	1452124	H MANJUNATH	S/O HEGGEGOWDA,LAXM	LT3	BBPSPP013139MNDEKOZPKRQ2	19-MAY-2023	1,676.00	ONLINE	Revenue
20,056	C415007811	CKNL152	1452131	USHA T V	S/O GOVINDASHETTY,J.P.	LT2	BBPSPP013139MO5OAAWZDHS1	19-MAY-2023	188.00	ONLINE	Revenue
20,057	C415007812	CKNL153	1452131	USHA T V	S/O GOVINDASHETTY,J.P.	LT2	BBPSPP013139MODNLVD7WYT1	19-MAY-2023	266.00	ONLINE	Revenue
20,058	C415068572	BGL45860	1452130	ABDUL AL AMEEN	S/O ABDUL VAJEEDH,GOLAGON	LT2	BBPSPT013139B029LV9073K6	19-MAY-2023	813.00	ONLINE	Revenue
20,059	C415057120	AMIP2082	1452123	VIKRAM B D	S/O DEVARAJU B N,ANEMAHAL	LT4	BBPSPT013139B19LN6CKLIVU	19-MAY-2023	10,602.00	ONLINE	Revenue
20,060	C415009556	BDL238	1452133	GIREESH RAO K	S/O VENKATA RAO,BIRADHALLY	LT2	BBPSPT013139B21BRSJS8RQ8	19-MAY-2023	375.00	ONLINE	Revenue

20,061	C415067486	AML45225	1452123	VIKRAM B D	S/O DEVARAJ B N ,ANEMAHAL	LT2	BBPSPT013139B39X85D3FDCS	19-MAY-2023	2,217.00	ONLINE	Revenue
20,062	C415019194	IP1030	1452123	VIVEK B D	S/O B.N DEVARAJU,ANEMAHA	LT4	BBPSPT013139B490ME4QDBVS	19-MAY-2023	6,412.00	ONLINE	Revenue
20,063	C415058009	BL41777	1452129	LEELA B P	W/O PRAKASHA J ,BALLUPETE	LT2	BBPSPT013139B4TKJ3TWVD0F	19-MAY-2023	437.00	ONLINE	Revenue
20,064	C415011216	YODTL49	1452135	SURESH T K	S/O KUMARI GOWDA,TUMABHAM	LT2	BBPSPT013139B965BEI3RQIK	19-MAY-2023	1,338.00	ONLINE	Revenue
20,065	C415007648	BAEH10	1452131	H.M.MALLESHAPP	SAKELESHPURA,BALLUPET	LT2	BBPSPT013139BAMMY6OJB1WO	19-MAY-2023	1,097.00	ONLINE	Revenue
20,066	C415023667	IP668	1452131	MAHARUDRAPPA	SAKELESHPURA,BALLUPETE	LT4	BBPSPT013139BDU3KEFGIRGI	19-MAY-2023	3,131.00	ONLINE	Revenue
20,067	C415006550	KSGL30416	1452129	LAKSHMAM	W/O MUTHEGOWDA,KESG	LT2	BBPSPT013139BEOXSFFKPRAM	19-MAY-2023	134.00	ONLINE	Revenue
20,068	C415014514	AMAEH30756	1452123	B.D.VIKRAM	S/O DEVRAJ,ANEMAHAL	LT2	BBPSPT013139BEYN9IR8Q9FV	19-MAY-2023	4,364.00	ONLINE	Revenue
20,069	C145210889	AMIP47995	1452123	B D VIKRAM	ANEMAHAL SKP	LT4	BBPSPT013139BFW54NS22YOA	19-MAY-2023	4,371.00	ONLINE	Revenue
20,070	C145211009	BMKL48110	1452144	SHRINIVASAMURTHY	BOOMANAKERE HETHRU	LT2	BBPSPT013139BGQDD8879SOW	19-MAY-2023	508.00	ONLINE	Revenue
20,071	C415013555	AGNL67	1452138	A.N SHANMUKHA	S/O LATE MALLE GOWDA,AGANI	LT2	BBPSPT013139BL2LDSBD1EW2	19-MAY-2023	393.00	ONLINE	Revenue
20,072	C415027060	IP1146	1452133	GIREESH RAO K	S/O VENKATA RAO,BIRADAHALLY	LT4	BBPSPT013139BLKTEVKH7YG5	19-MAY-2023	697.00	ONLINE	Revenue
20,073	C415034958	YHGDL131	1452142	H.D.CHIKKEGOWDA	S/O DODDEGOWDA,HON	LT2	BBPSPT013139BOT0O86RE1D0	19-MAY-2023	420.00	ONLINE	Revenue
20,074	C415021923	AML163	1452123	VIKRAM B D	S/O DEVARAJU D N ,THOTADA GADDE	LT2	BBPSPT013139BPQUEDGLQ38Y	19-MAY-2023	178.00	ONLINE	Revenue
20,075	C415024421	BDL234	1452133	GIREESH RAO K	S/O VENKATA RAO,BIRADHALLY	LT2	BBPSPT013139BS07LJA3YLEY	19-MAY-2023	348.00	ONLINE	Revenue
20,076	C415008602	BDL306	1452133	GIRISH RAO K	S/O VENKATA RAO,BIRADHALLY	LT2	BBPSPT013139BT7L0QFV573R	19-MAY-2023	1,307.00	ONLINE	Revenue
20,077	C415038171	BDL392	1452133	GIRISH RAO K	S/O VENKATA RAO,BIRADHALLY	LT2	BBPSPT013139BU9NU41MWWD2	19-MAY-2023	596.00	ONLINE	Revenue
20,078	C415010169	AEH1330	1452133	GIREESH RAO K	S/O VENKATA RAO,BIRADHALLY	LT2	BBPSPT013139BXDTN19NJAS1	19-MAY-2023	270.00	ONLINE	Revenue
20,079	C415025278	BDIP3	1452133	GIREESH RAO K	S/O VENKATA RAO,HALASULIGE	LT4	BBPSPT013139BXVDQEYKHADO	19-MAY-2023	4,688.00	ONLINE	Revenue
20,080	C415020717	AML69	1452123	VIKRAM B D	S/O DEVARAJU D N,THOTADAGADDE	LT2	BBPSPT013139BYI1VWIW5URU	19-MAY-2023	250.00	ONLINE	Revenue
20,081	C415000237	1523	1452124	MUBINA TAJ	KUSHALNAGAR	LT2	BBPSPT013139BYI4MPWCUD5U	19-MAY-2023	591.00	ONLINE	Revenue
20,082	C415037782	ACL33150	1452126	MAHAMMADH GA	ABUBAKAR,ACHANGI	LT2	BBPSPU013139JDR5DW8F2763	19-MAY-2023	544.00	ONLINE	Revenue
20,083	C415038533	4881	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPU013139JUSGAC1T1649	19-MAY-2023	255.00	ONLINE	Revenue

20,084	C415042016	HGL35659	1452128	REENA	W/O HARISHA,MAARANAH	LT2	HGA9P0043804021 58975	19-MAY-2023	271.00	ONLINE	Revenue
20,085	C415016077	DVL277	1452138	UPENDRA D B	S/O D A BIREGOWDA,DEVALA	LT2	HGA9P0051303984 73564	19-MAY-2023	570.00	ONLINE	Revenue
20,086	C415001479	BL30677	1452129	Y C RUDRAPPA	C/O CHANNEGOWDA,BAL	LT2	HGA9P00EC503978 18031	19-MAY-2023	295.00	ONLINE	Revenue
20,087	C415035626	35644	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	HGA9P0176203984 98377	19-MAY-2023	309.00	ONLINE	Revenue
20,088	C415041501	452	1452126	FAIJUNNESA BEGAM	W/O ABDUL JABBAR,HALESHANT	LT2	HGA9P01DBF03992 96255	19-MAY-2023	635.00	ONLINE	Revenue
20,089	C415055742	41485	1452123	NAGARAJA N L	S/O LAKSHMAIAH,PUMP	LT2	HGA9P01E3203973 88281	19-MAY-2023	350.00	ONLINE	Revenue
20,090	C415013436	GNL32	1452139	NASIBA AKRAM	S/O CHNADRA POOJARI,GANADA	LT2	HGA9P025ED03989 88337	19-MAY-2023	204.00	ONLINE	Revenue
20,091	C415033448	33458	1452126	ZAKIR HUSSAN	RASUL B.G,HALESANTHAVE	LT2	HGA9P0275803971 20706	19-MAY-2023	1,456.00	ONLINE	Revenue
20,092	C415034796	5008	1452125	SOMEGOWDA H V	LATE VENKATESHGOWDA,	LT2	HGA9P0292003970 93185	19-MAY-2023	290.00	ONLINE	Revenue
20,093	C415019914	AML209	1452127	KRISHNA MURTHY	S/O KRISHNA BAT,ANEMAHAL	LT2	HGA9P0294504018 98591	19-MAY-2023	85.00	ONLINE	Revenue
20,094	C415034817	DNL35590	1452124	NARESH G	GAVIRAPPA,HULLHAL LI	LT2	HGA9P02F7D04020 48854	19-MAY-2023	356.00	ONLINE	Revenue
20,095	C415028658	ACL31511	1452126	RAJE GOWDA A T	S/O THIMMEGOWDA,ACH	LT2	HGA9P0391103976 96432	19-MAY-2023	382.00	ONLINE	Revenue
20,096	C415054619	41172	1452125	BYRAPPA N	S/O NARAYANAPPA,SARA	LT3	HGA9P03A3904015 73140	19-MAY-2023	2,249.00	ONLINE	Revenue
20,097	C452100303	YCIP46730	1452137	NAGARAJU B M	maragahalli yaslur sk pura	LT4	HGA9P03C2A04013 47231	19-MAY-2023	6,840.00	ONLINE	Revenue
20,098	C415046216	38130	1452123	BALAKRISHNAR AI M S	S/O SHANTHAPPA RAI,PREMNAGARA S	LT2	HGA9P03F6A03967 44277	19-MAY-2023	265.00	ONLINE	Revenue
20,099	C415036578	ADL31405	1452130	THYGARAJ M S	S/O SHANTHAPPA,KUNIG	LT2	HGA9P0433504012 20208	19-MAY-2023	437.00	ONLINE	Revenue
20,100	C415025845	CKNL179	1452131	JANKAMMA	W/O BELSHETTY,J.P.NAG	LT2	HGA9P0434203996 82783	19-MAY-2023	109.00	ONLINE	Revenue
20,101	C415033869	HGL167	1452128	R.M.RAMEGOW DA	S/O MALLEGOWDA,HEGG	LT2	HGA9P0459E03972 65458	19-MAY-2023	405.00	ONLINE	Revenue
20,102	C415039368	HBL36324	1452140	SHOBHA	W/O MANJUNATH,VENKAT	LT2	HGA9P047E103984 85290	19-MAY-2023	218.00	ONLINE	Revenue
20,103	C415001641	YCL437	1452137	PRASAD K V	S/O VEERUPAKSHAPPA K	LT2	HGA9P0490003967 06971	19-MAY-2023	572.00	ONLINE	Revenue
20,104	C415034148	JL33334	1452130	SHANTHARAJ B N	S/O NANJEGWODA,BANDI	LT2	HGA9P04C2103968 21224	19-MAY-2023	194.00	ONLINE	Revenue
20,105	C415063729	43604	1452126	ZULAIKA	W/O SULEMAN HASAN,AZAD ROAD	LT2	HGA9P04C3704017 13810	19-MAY-2023	1,232.00	ONLINE	Revenue
20,106	C415034149	JL33335	1452130	SHANTHARAJ B N	S/O NANJEGWODA,BANDI	LT2	HGA9P04C8203968 23696	19-MAY-2023	432.00	ONLINE	Revenue

20,107	C415039404	36016	1452125	RAMESH S N	S/O SOMEGODA,CHAMPA	LT3	HGA9P0529E0399740969	19-MAY-2023	396.00	ONLINE	Revenue
20,108	C415050858	40325	1452123	IBRAHIM K A	S/O ABDUL REHAMAN,MALLIKAR	LT2	HGA9P0533003981 11795	19-MAY-2023	576.00	ONLINE	Revenue
20,109	C415040027	HUL82	1452138	K.N.JAGADESH	SAKELESHPURA,HUR UDI	LT2	HGA9P0561003982 84069	19-MAY-2023	405.00	ONLINE	Revenue
20,110	C415053247	KYL40457	1452124	CHANDRA SHEKAR K G	S/O GURAPPA GOWDA K	LT2	HGA9P05E1203983 17556	19-MAY-2023	381.00	ONLINE	Revenue
20,111	C415002314	YHSRL260	1452136	AHDRAM	S/O MAHAMAD,HOSURU	LT2	HGA9P0687503962 84494	19-MAY-2023	376.00	ONLINE	Revenue
20,112	C415014943	BL682	1452129	GANESHAN	S/O KUNNEGOWDA,BALL	LT2	HGA9P0690603969 98973	19-MAY-2023	533.00	ONLINE	Revenue
20,113	C415001724	YDHL115	1452134	KUSHAL A T	THAMANNGOWDA,D ODDANHALLY	LT2	HGA9P069FE04011 76436	19-MAY-2023	197.00	ONLINE	Revenue
20,114	C415017441	4819	1452123	LOKESH GOWDA	S/O IYAPPA GOWDA,MAHESHWA	LT2	HGA9P06B4003977 84316	19-MAY-2023	916.00	ONLINE	Revenue
20,115	C415025312	BGL409	1452130	SRIGANESHA	S/O SIDDEGOWDA,KUDN	LT2	HGA9P06CC403964 40365	19-MAY-2023	271.00	ONLINE	Revenue
20,116	C415012989	KYL58	1452124	GURUVAPAGO WDA K B	BHIREGOWDA,KYAN HALLY	LT2	HGA9P070AF03983 14170	19-MAY-2023	3,053.00	ONLINE	Revenue
20,117	C415018806	YHGDL54	1452142	H.S.KALLEGOW DA	SAKELESHPURA,HON GDHALLA	LT2	HGA9P0735504011 05766	19-MAY-2023	95.00	ONLINE	Revenue
20,118	C415019822	YBCL30930	1452141	K E DODDE GOWDA	S/O ERE GOWDA,KUMBRALLY	LT2	HGA9P0781503986 04101	19-MAY-2023	222.00	ONLINE	Revenue
20,119	C415062680	43406	1452126	AZEEZ	S/O HAMEED BEARY,AZAD ROAD	LT2	HGA9P07D7703969 72561	19-MAY-2023	185.00	ONLINE	Revenue
20,120	C415014130	HGL303	1452128	D.R.PARVATHI	W/O KALIKUMAR,HEGGAD	LT2	HGA9P07F6D03970 96726	19-MAY-2023	452.00	ONLINE	Revenue
20,121	C415011621	KRDL66	1452144	K.B.ANNEGOWD A	S/O K.BASVE GOWDA,KARADIGAL	LT2	HGA9P081C203986 61309	19-MAY-2023	153.00	ONLINE	Revenue
20,122	C415069227	DDBGL45745	1452130	TARA	W/O SURESH,GOLAGAND	LT2	HGA9P0830803988 53864	19-MAY-2023	207.00	ONLINE	Revenue
20,123	C415041445	YAEH218	1452141	HENRY SEQUEIRA G M	S/O SEQUEIRA M,GUNDIGERE(V)	LT2	HGA9P0855003967 27154	19-MAY-2023	1,157.00	ONLINE	Revenue
20,124	C415024442	YKNL57	1452141	K.K.MOHAN	S/O KARIGOWDA,KONAB	LT2	HGA9P0855703984 31984	19-MAY-2023	251.00	ONLINE	Revenue
20,125	C415052822	40717	1452126	SAYED JAHIRA	S/O SAYED MURTHUJA,CHAMPA	LT2	HGA9P0891903976 81173	19-MAY-2023	230.00	ONLINE	Revenue
20,126	C415013287	HUL19	1452138	K.R.SANNAPPA GOWDA	SAKELESHPURA,HUR UDI	LT3	HGA9P08C6003982 93562	19-MAY-2023	142.00	ONLINE	Revenue
20,127	C415046307	39264	1452125	GOPAL M	S/O MANJAPPASHETTY,R	LT2	HGA9P08D4504013 10878	19-MAY-2023	767.00	ONLINE	Revenue
20,128	C415027180	DVL185	1452138	UPENDRA D B	S/O BIREGOWDA D A,DEVALADAKERE	LT2	HGA9P0927E03984 77810	19-MAY-2023	86.00	ONLINE	Revenue
20,129	C415005766	CKNL275	1452131	THIMEGOWDA	S/O HANUMEGOWDA,OM	LT2	HGA9P0934003991 43184	19-MAY-2023	1,492.00	ONLINE	Revenue

20,130	C415011208	HLAEH5	1452133	I.S.MRUTHINJAY	SAKELESHPURA,MAGDI	LT2	HGA9P098C70397185635	19-MAY-2023	186.00	ONLINE	Revenue
20,131	C415025237	4101	1452125	K M MATHEW	C/O MIRAVI,KUSHAL NAGAR	LT2	HGA9P09F6D0398981238	19-MAY-2023	3,461.00	ONLINE	Revenue
20,132	C415019932	80	1452126	D S KRISHNEGOWD	SAKELESHPURA,MALLAMMANA STREET	LT2	HGA9P0A10D0401567276	19-MAY-2023	3,084.00	ONLINE	Revenue
20,133	C415024764	HL326	1452133	S. MRUTIUNJAY	S/O SUBBEGOWDA,HALU	LT2	HGA9P0A23B0397166754	19-MAY-2023	86.00	ONLINE	Revenue
20,134	C415009566	YLKL61	1452135	M.K.HARISH KUMAR	S/O KUMARI GOWDA,DODDA	LT2	HGA9P0A4610398620940	19-MAY-2023	1,188.00	ONLINE	Revenue
20,135	C415039636	MS38329	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN,MALLIK	LT2	HGA9P0A8210399385208	19-MAY-2023	165.00	ONLINE	Revenue
20,136	C415015095	3999	1452126	SECRATORY	MASIDI COMPLEX,AZAD	LT3	HGA9P0B6290398789018	19-MAY-2023	237.00	ONLINE	Revenue
20,137	C415039242	BGL38962	1452132	KAMALA	W/O MALLESHGOWDA,KE	LT2	HGA9P0B6D80399832848	19-MAY-2023	232.00	ONLINE	Revenue
20,138	C415022473	HLIP4	1452133	MRUTHUNJAYA I.S.	S/O SUBBE GOWDA,MAGADI(V)	LT4	HGA9P0BCE7039715835	19-MAY-2023	5,095.00	ONLINE	Revenue
20,139	C415022839	30888	1452126	A N ABIHIJIN BALAJI	S/O A G NANJUNDA SHETTY,BRAHMINS	LT2	HGA9P0C2D8039757570575	19-MAY-2023	2,156.00	ONLINE	Revenue
20,140	C415043487	ACL312	1452127	EBRAHIM	S/O EBRAHIM,BASAVANA	LT2	HGA9P0C34F0402368650	19-MAY-2023	1,210.00	ONLINE	Revenue
20,141	C415025375	2760	1452123	RAMESH M M	MRUNDABANDARI,RAGAVENDRA NAGAR	LT2	HGA9P0C6550399029420	19-MAY-2023	313.00	ONLINE	Revenue
20,142	C415015618	HRL158	1452139	CHNDRASHEKAR K P	S/O PARVAPPA,HARLE-K	LT2	HGA9P0C8A4039629090	19-MAY-2023	171.00	ONLINE	Revenue
20,143	C452101204	YCL48793	1452137	SEASON NATURE STAY	MARAGALLI YESLUR	LT3	HGA9P0CCB80401361483	19-MAY-2023	2,458.00	ONLINE	Revenue
20,144	C415045600	AEH34412	1452133	NITHIN K K	KRISHNE GOWDA,BYKERE	LT2	HGA9P0CCC60396774426	19-MAY-2023	2,780.00	ONLINE	Revenue
20,145	C415012316	YPL46	1452135	A.K.PAPANNA GOWDA	S/O KARE GOWDA,ADA HALLY	LT2	HGA9P0CD660397104695	19-MAY-2023	233.00	ONLINE	Revenue
20,146	C415029505	YBCL32059	1452141	BASAVRAJU	S/O SUBBEGOWDA H M,HALLYVOOR	LT2	HGA9P0D2F4039749539	19-MAY-2023	504.00	ONLINE	Revenue
20,147	C415008851	BGL344	1452132	SAROJA	W/O NARAYAN,KAKANAM	LT2	HGA9P0D3420397476756	19-MAY-2023	251.00	ONLINE	Revenue
20,148	C415032384	33275	1452123	BHANUMATI	W/O DARMAPPA,MALLIKH	LT2	HGA9P0D7A0039925809 4	19-MAY-2023	973.00	ONLINE	Revenue
20,149	C415067922	45456	1452123	AMITH PULLAKKAL	S/O AHAMED KUTTI PULLIKALL,SADASHIV	LT2	HGA9P0DB7F0397144604	19-MAY-2023	486.00	ONLINE	Revenue
20,150	C415042639	YKNL31460	1452141	BALRAJ	S/O SIDDEGOWDA,GUNDI	LT2	HGA9P0E00A0399303449	19-MAY-2023	399.00	ONLINE	Revenue
20,151	C415026979	HLAEH8	1452133	I.S.MRUTHINJAY	S/O SUBBEGOWDA,MAGD	LT2	HGA9P0E4230397202483	19-MAY-2023	285.00	ONLINE	Revenue
20,152	C415012630	AGNL61	1452138	A.S RAMESH	S/O SHIVAPPA,AGANI	LT2	HGA9P0E6DD0397233321	19-MAY-2023	293.00	ONLINE	Revenue

20,153	C415041256	37583	1452125	SUMA	W/O RAMESH,MALALI	LT2	HGA9P0EC230396402263	19-MAY-2023	383.00	ONLINE	Revenue
20,154	C415021595	YDKL31	1452135	PARMESHWARAIAH M.S.	SAKELESHPURA,DODDA KANDUAR.	LT2	HGA9P0ED900401100498	19-MAY-2023	212.00	ONLINE	Revenue
20,155	C415032380	33268	1452126	ABDUL MAJID D M	MOOSA BERI,HALESANTAVER	LT2	HGA9P0F0450398787356	19-MAY-2023	125.00	ONLINE	Revenue
20,156	C415000548	P499	1452125	SAYED MAKBUL	S/O SAYED DASTHAGIR,B M	LT5	HGA9P0F46C0397118304	19-MAY-2023	485.00	ONLINE	Revenue
20,157	C415027272	MTL632	1452132	DRAKSHAYINI	W/O NAGARAJU,GULAGAL	LT2	HGA9P0FB160398844129	19-MAY-2023	315.00	ONLINE	Revenue
20,158	C415053425	HRL40779	1452139	ABUBAKAR	S/O HAJI AHAMED,RAKSHIDHI	LT2	HGA9P0FDEF0399119192	19-MAY-2023	3,134.00	ONLINE	Revenue
20,159	C415029773	DVL32420	1452138	PRAKASH H Y	S/O YANKE GOWDA,NIKANAHALL	LT2	HGA9P0FED60399091494	19-MAY-2023	607.00	ONLINE	Revenue
20,160	C415001915	YMRL57	1452136	M.D.TAMMEGOWDA	S/O DODDEGOWDA,SHA	LT2	HGA9P1021303984 97571	19-MAY-2023	531.00	ONLINE	Revenue
20,161	C415034448	HL147	1452133	VISHWESWAR	S/O SUBBEGOWDA,HALS	LT2	HGA9P104B703971 76395	19-MAY-2023	86.00	ONLINE	Revenue
20,162	C415035053	DVL34709	1452138	UPENDRA D B	S/O BYREGOWDA,DEVAL	LT2	HGA9P104CB03984 68147	19-MAY-2023	1,142.00	ONLINE	Revenue
20,163	C415002823	AML208	1452127	KRISHNA MURTHY	S/O KRISHNA BAT,ANEMAHAL	LT2	HGA9P1074B04018 87348	19-MAY-2023	139.00	ONLINE	Revenue
20,164	C415000575	4834	1452125	AFTHAB ALAM	S/O GULAM MOHAMMED,KUSHAL	LT2	HGA9P10D8203974 67550	19-MAY-2023	250.00	ONLINE	Revenue
20,165	C415014566	HDL152	1452140	SHEKAR	S/O KONGAPPA,HADIGE	LT2	HGA9P110A403972 27565	19-MAY-2023	469.00	ONLINE	Revenue
20,166	C415047278	MKL35860	1452139	PDO OFFISER	GANADAHOLE,HANUBALLU	LT3	HGA9P1199A03964 66041	19-MAY-2023	316.00	ONLINE	Revenue
20,167	C415066991	YCL44831	1452137	YASHODAMMA	W/O NAGAPPA,CHANGAD	LT2	HGA9P11C2E03971 82964	19-MAY-2023	585.00	ONLINE	Revenue
20,168	C415003118	BGL385	1452132	B ABDUL SATTAR	S/O MOHAMED HUSEN,BELAGODU	LT2	HGA9P1282C04007 36669	19-MAY-2023	582.00	ONLINE	Revenue
20,169	C415068129	YKNL45172	1452141	SUBRAMANYA K D	S/O DYAVAPPA GOWDA,GUNDIGERE	LT2	HGA9P129B504000 36325	19-MAY-2023	201.00	ONLINE	Revenue
20,170	C145211034	YKLL48248	1452136	NINGARJEGOWDA K M	KALALE YESLUR	LT2	HGA9P1308304010 72692	19-MAY-2023	726.00	ONLINE	Revenue
20,171	C415067217	45056	1452126	VENKATESH H N	S/O NINGE GOWDA HL,CHAMPAKANAGAR	LT2	HGA9P130D603986 91482	19-MAY-2023	1,257.00	ONLINE	Revenue
20,172	C415041056	31041	1452125	BHANUMATHI.	W/O SHIVADEVKUMAR.,C	LT2	HGA9P1391F03986 54736	19-MAY-2023	282.00	ONLINE	Revenue
20,173	C415025381	KOL64	1452127	MUNIYAMMA	W/O ANNAMALAY,KOLLAH	LT2	HGA9P13ABA03998 31407	19-MAY-2023	525.00	ONLINE	Revenue
20,174	C415005889	HSGL31	1452131	LOHITHAKUMAR	S/O NAGRAJSHETTY,HAS	LT2	HGA9P13BEA03987 53514	19-MAY-2023	306.00	ONLINE	Revenue
20,175	C415040198	KMNL106	1452139	THANNU	S/O VARGEES,KYAMANA	LT2	HGA9P13F2503987 33551	19-MAY-2023	656.00	ONLINE	Revenue

20,176	C415026798	RGYSKP2028	1452132	SARASU	W/O BABU,HEBBANAHALLI	LT1	HGA9P144040399000750	19-MAY-2023	996.00	ONLINE	Revenue
20,177	C415002848	2377	1452126	ABDUL MAJID D M	MOOSA BERI,HALESANTAVER	LT2	HGA9P145840398785754	19-MAY-2023	141.00	ONLINE	Revenue
20,178	C415067920	45454	1452123	AMITH PULLAKKAL	S/O AHAMED KUTTI PULLIKALL,SADASHIV	LT2	HGA9P147FF0397139680	19-MAY-2023	400.00	ONLINE	Revenue
20,179	C415067334	BGL44945	1452129	PARAMESHA A C	S/O CHANDRAPPA,ALUVA	LT3	HGA9P148590397212815	19-MAY-2023	899.00	ONLINE	Revenue
20,180	C415029496	32211	1452126	ABDUL MAJID D M	MOOSA BERI,HALESANTAVER	LT2	HGA9P1497C0398784495	19-MAY-2023	2,009.00	ONLINE	Revenue
20,181	C415011932	NGL60	1452143	DEELAKSHA H K	S/O KARIGOWDA H S,HALLYBYLU	LT2	HGA9P14F740396405069	19-MAY-2023	173.00	ONLINE	Revenue
20,182	C415044882	HL38021	1452133	VALLY DISOZA	S/O MARTEEN DISOZA,KATIHALLY	LT2	HGA9P150790401176344	19-MAY-2023	330.00	ONLINE	Revenue
20,183	C415013626	KYL44	1452124	PUTASWAMY K A	ANEGOWDA,KYANAH ALLY	LT2	HGA9P1531F0400278592	19-MAY-2023	197.00	ONLINE	Revenue
20,184	C415016041	DVL18	1452138	N.JOLEGOWDA	DEVALADAKERE,DEVALADAKERE	LT2	HGA9P153F00399354142	19-MAY-2023	430.00	ONLINE	Revenue
20,185	C415044939	AEH57	1452129	DIVAKARA M B	S/O BASAPPA M,BHAGE	LT2	HGA9P157360397220777	19-MAY-2023	1,397.00	ONLINE	Revenue
20,186	C415060580	KDL42497	1452128	KHATHIJA	W/O ALIBABA E M ,KADUMANE	LT2	HGA9P1575E0398200607	19-MAY-2023	1,260.00	ONLINE	Revenue
20,187	C452100160	DDHGL44640	1452128	CHANDRASHEKAR	HEGGADDE	LT2	HGA9P168510398310027	19-MAY-2023	634.00	ONLINE	Revenue
20,188	C415064930	43932	1452126	DIVYA SHREE M N	W/O HARISH SHASTHRI V L	LT2	HGA9P16E4D0397570068	19-MAY-2023	533.00	ONLINE	Revenue
20,189	C415023883	YL153	1452134	T.K.ALIBERI	SAKELESHPURA,YESLUR	LT2	HGA9P16E510400677019	19-MAY-2023	237.00	ONLINE	Revenue
20,190	C415024537	SDPL42	1452130	PODIYA	S/O RAJU,VATEGADE	LT2	HGA9P16EF60397905878	19-MAY-2023	420.00	ONLINE	Revenue
20,191	C415022601	YUL266	1452135	PRAKASH	S/O APPAIAH,MATADAKE	LT2	HGA9P177D90401702047	19-MAY-2023	315.00	ONLINE	Revenue
20,192	C415063210	DDYML43064	1452142	ANAND RAO	S/O NARAYNNA,MATTADA	LT2	HGA9P1798E0398788330	19-MAY-2023	158.00	ONLINE	Revenue
20,193	C415003675	2151	1452126	D SUNDARA	S/O DHARMAPPA,CHAMP	LT2	HGA9P179B70398047787	19-MAY-2023	230.00	ONLINE	Revenue
20,194	C415042427	NDL38846	1452139	LATHA	W/O NEELAKANTA,NADAH	LT2	HGA9P17A100399848756	19-MAY-2023	144.00	ONLINE	Revenue
20,195	C415046240	MTL38111	1452129	SHARADA	W/O CHANDRA SHEKAR ,BAGE SKP	LT2	HGA9P17C210399025110	19-MAY-2023	361.00	ONLINE	Revenue
20,196	C415002015	YATL30	1452142	SUBBE GOWDA	SAKELESHPURA,ATTIHALLY	LT2	HGA9P17F240396685634	19-MAY-2023	261.00	ONLINE	Revenue
20,197	C415068105	YHHL45365	1452141	BHAGYA	W/O JAGADEESHA H D,HADYYA HETTUR	LT2	HGA9P181130397287995	19-MAY-2023	139.00	ONLINE	Revenue
20,198	C415003511	AEH949	1452126	CHENNAMMA	W/O KENCHE GOWDA,CHAMPAK	LT2	HGA9P1854F0399648507	19-MAY-2023	663.00	ONLINE	Revenue

20,199	C415011414	YML112	1452142	GANGAMMA	W/O NINGE GOWDA,MAGERI	LT2	HGA9P1869A0396966837	19-MAY-2023	147.00	ONLINE	Revenue
20,200	C415024600	BKL120	1452133	GOVINDA KUTTI	KRISHNA NAYAK,BYKERE	LT2	BBPSAX013140000009517320	20-MAY-2023	192.00	ONLINE	Revenue
20,201	C415007583	BL920	1452129	CHANDRASHEKAR B S	S/O SIDDAYYA B B ,MENASMAKI-AMBED	LT2	BBPSAX213140BA9AAAAA2MBZ	20-MAY-2023	85.00	ONLINE	Revenue
20,202	C415028484	IP1149	1452127	VIRENDRAKUMAR A D	DEVARAJU A S,ANEMAHAL	LT4	BBPSCA013140000001777257	20-MAY-2023	794.00	ONLINE	Revenue
20,203	C415001602	YATL161	1452142	GIRIJAMMA	W/O LATE PARAMESH,ATTI	LT2	BBPSCC013140BAAA32720109	20-MAY-2023	396.00	ONLINE	Revenue
20,204	C415046745	ESL34	1452131	GIRIJA	W/O GIRREH,ISWARHALL	LT2	BBPSCC013140BAAA32752802	20-MAY-2023	348.00	ONLINE	Revenue
20,205	C415019019	YHSRL297	1452136	CHANNAMMA	W/O DODDAIAH,HOSURU	LT2	BBPSCS013140000014990671	20-MAY-2023	633.00	ONLINE	Revenue
20,206	C415050117	YHSRL401341	1452136	PARAMESH	S/O SOMA,LAMBAR KALONY HOSSOR	LT2	BBPSCS013140000014993561	20-MAY-2023	283.00	ONLINE	Revenue
20,207	C415004375	1839	1452125	H.P NARASIMHA MURTHY	SAKELESHPURA,ARE HALLY ROAD	LT2	BBPSEU013140T00035245221	20-MAY-2023	952.00	ONLINE	Revenue
20,208	C415004074	539	1452125	H.P NARASIMHA MURTHY	SAKELESHPURA,ARE HALLY ROAD	LT2	BBPSEU013140T00035245248	20-MAY-2023	250.00	ONLINE	Revenue
20,209	C415027064	DNAEH31294	1452128	MANJAIAHSHETTY M A	S/O ANNAPPASHETTY,HO	LT2	BBPSHD013139BA9AAAB3BOGC	20-MAY-2023	134.00	ONLINE	Revenue
20,210	C415035089	IP1403	1452128	LACHAPPA M A	ANNAPPA SHETTY,KESAGANAH	LT4	BBPSHD013139BA9AAAB3CPJ4	20-MAY-2023	2,543.00	ONLINE	Revenue
20,211	C415042734	DNL31295	1452128	MANJAIAHSHETTY M A	S/O ANNAPPASHETTY,HO	LT2	BBPSHD013139BA9AAAB3DPXP	20-MAY-2023	719.00	ONLINE	Revenue
20,212	C415056707	HSGIP2117	1452131	MAHESH KUMAR B M	S/O MALLESHAPPA H N,HASUGUVALLI	LT4	BBPSHD013139BA9AAAB3JHT9	20-MAY-2023	9,679.00	ONLINE	Revenue
20,213	C415001294	YHGDL129	1452142	GANESHA	S/O DYIVEGOWDA,HONG	LT2	BBPSHD013139BA9AAAB3JHZ9	20-MAY-2023	588.00	ONLINE	Revenue
20,214	C415012548	HUL30192	1452138	A.G.MADHEGOWDA	S/O GIDDEGOWDA,AWAR	LT2	BBPSIC3131400000000IBH4Y	20-MAY-2023	955.00	ONLINE	Revenue
20,215	C415038773	37798	1452126	SHAKUNTHALA	W/O RAVINDRA SHETTY,CHAMPAKAN	LT2	BBPSMK013140BAAFD3TZ3000	20-MAY-2023	1,792.00	ONLINE	Revenue
20,216	C415061662	BGL42762	1452132	PRESIDENT JAMIYA MASZID	BELAGODU,BELAGODU	LT2	BBPSMK013140BAAFD7XK2000	20-MAY-2023	443.00	ONLINE	Revenue
20,217	C415065961	ACL44534	1452126	M D SOUZA	S/O JHON D SOUZA,ACHANGI	LT2	BBPSMK013140BAAFD89E6000	20-MAY-2023	275.00	ONLINE	Revenue
20,218	C415029468	ACL31597	1452126	DSOUZA M	S/O JAN DSOUZA,ACHANGI	LT2	BBPSMK013140BAAFD8A7L000	20-MAY-2023	225.00	ONLINE	Revenue
20,219	C415002571	YHGDL37	1452142	H D PRASANA KUMAR	S/O DEVRAJE GOWDA,HOGANDHAL	LT2	BBPSPP013140276ZJ2XX9P71	20-MAY-2023	418.00	ONLINE	Revenue
20,220	C415006278	SDPL30503	1452129	JAYALAXMI	W/O LOKESH SHETTY,KOGARAVAL	LT2	BBPSPP0131402OFRTD5I8A31	20-MAY-2023	342.00	ONLINE	Revenue
20,221	C415025191	BL31170	1452131	C.J.DEVAMMA	W/O JOYAPPA,BANAVASE	LT2	BBPSPP0131406Z1LQOBVHE72	20-MAY-2023	413.00	ONLINE	Revenue

20,222	C415011269	HGL191	1452128	KUMARVIJAYA	S/O KRIGOWDA,HEGGAD	LT2	BBPSPP01314072IQ42BWS8G1	20-MAY-2023	344.00	ONLINE	Revenue
20,223	C415032798	NDL34099	1452139	SECRETORY	SANT MARIES CHURCH,NADHALLY	LT2	BBPSPP01314078QLZ8O1N1M1	20-MAY-2023	100.00	ONLINE	Revenue
20,224	C415015774	AEH1079	1452125	VENKATESH S H	ANNAJIRAV,MALLAM MANA STREET	LT2	BBPSPP0131407D6GIGFG8NU2	20-MAY-2023	723.00	ONLINE	Revenue
20,225	C415024753	3472	1452125	S A VENKATESH	S/O ANNAJI RAO,MALLAMMANA	LT3	BBPSPP0131407DBXM457A3Z2	20-MAY-2023	125.00	ONLINE	Revenue
20,226	C415055153	BGL41275	1452132	SANJANA	W/O SOMAPPA,KAKANAM	LT2	BBPSPP0131407FEHQSHIARM1	20-MAY-2023	276.00	ONLINE	Revenue
20,227	C415059479	BGL42281	1452132	ANANDA	S/O SHANKU,PRABHUNA	LT2	BBPSPP0131407FZLETF3UIP1	20-MAY-2023	124.00	ONLINE	Revenue
20,228	C415013748	BLL32	1452143	REVANNA	S/O LAKKE SHETTY,BELLURU	LT2	BBPSPP0131407YIUFSWTSXV1	20-MAY-2023	418.00	ONLINE	Revenue
20,229	C415035449	YHL35176	1452135	HONNAMMA	W/O BASAVARAJ,HALLIYU	LT2	BBPSPP01314080AXRKYNXEW1	20-MAY-2023	979.00	ONLINE	Revenue
20,230	C452101139	48770	1452126	KIRAN H C	CHAMPAKANAGARA SAKLESHPURA	LT2	BBPSPP01314081ERYJ8UQOB1	20-MAY-2023	270.00	ONLINE	Revenue
20,231	C415033568	YBGL182	1452142	H.M.MOHAN	S/O MALLEGOWDA,BYAG	LT2	BBPSPP01314083UAMMIAL3B1	20-MAY-2023	85.00	ONLINE	Revenue
20,232	C415028404	VL32619	1452130	MANJULA	W/O MANJUNATHA,VADU	LT2	BBPSPP013140859SLRPMAEU1	20-MAY-2023	503.00	ONLINE	Revenue
20,233	C415032994	ACL33370	1452127	OBLESH	S/O OBAYYA,ACHANGI S	LT2	BBPSPP013140870MNM1KONH1	20-MAY-2023	973.00	ONLINE	Revenue
20,234	C415065177	DKMCL44040	1452124	CHANDRAMMA	W/O PUTTARAJU,K MANCHALLI KYNALLI	LT2	BBPSPP01314089SCIZPA7OK1	20-MAY-2023	430.00	ONLINE	Revenue
20,235	C415023255	YDKL109	1452137	SHANKARE GOWDA	S/O THAMANNA GOWDA,DODDA	LT2	BBPSPP0131408E0FQ36KZU11	20-MAY-2023	374.00	ONLINE	Revenue
20,236	C415051403	BUGDL40368	1452144	ASHWINI	W/O VIKAS,BYKARAVALLI	LT2	BBPSPP0131408WGIVN2ZJ7S2	20-MAY-2023	3,165.00	ONLINE	Revenue
20,237	C415039889	BGL38826	1452130	ANITHA	W/O GIREESH,BELAGOD	LT2	BBPSPP01314090SMKGNUYFR1	20-MAY-2023	361.00	ONLINE	Revenue
20,238	C415007412	BGL378	1452130	B.N RAME GOWDA	S/O SIDDE GOWDA,VEERANNA	LT2	BBPSPP01314090W9LP9AZKK1	20-MAY-2023	139.00	ONLINE	Revenue
20,239	C415013035	HDL136	1452138	PUNYAMURTHI A S	SIDDASHETTY,HADIGE	LT2	BBPSPP01314091S6OWYNNR32	20-MAY-2023	653.00	ONLINE	Revenue
20,240	C415046923	36781	1452125	MEENAKSHI	W/O MANIKYA,KUSHLANA	LT2	BBPSPP0131409G3SN51FG271	20-MAY-2023	854.00	ONLINE	Revenue
20,241	C415011716	ADL107	1452130	SRI ABDULLA	S/O BABU,KUIGANA HALLY	LT2	BBPSPP0131409VWA25RX8PE1	20-MAY-2023	246.00	ONLINE	Revenue
20,242	C415006092	RGL45	1452130	YASUDHAMMA	W/O PUTTA SHETTY,RAJENDRA	LT2	BBPSPP0131409WOX9SDMBP61	20-MAY-2023	632.00	ONLINE	Revenue
20,243	C415061161	42791	1452126	DIVYASHREE H G	W/O SUNILKUMAR M R ,LAKSHMIPURAM	LT2	BBPSPP0131409XB4AWBR8KF1	20-MAY-2023	626.00	ONLINE	Revenue
20,244	C415041698	SKAEH30022	1452124	SHASHIKAL LOKESH	W/O LOKESH,LAKSHMI	LT2	BBPSPP0131409YQWH9S38GS1	20-MAY-2023	958.00	ONLINE	Revenue

20,245	C415067271	45075	1452124	SHASHIKALA LOKESH	W/O LOKESH M B,LAXMIPURAM EXT	LT2	BBPSPP0131409Y WG8UDR1OD1	20-MAY-2023	553.00	ONLINE	Revenue
20,246	C415013735	ARL80	1452127	K.E.VIRUPAKAH	S/O IREGOWDA,AREKER	LT2	BBPSPP013140A07 PD5U3KXV1	20-MAY-2023	573.00	ONLINE	Revenue
20,247	C415022944	AEH1333	1452125	T.B SHIVA NANJAPPA	S/O ANNAJAPPA,CHAMPA	LT2	BBPSPP013140A42 GAV5DDPX2	20-MAY-2023	674.00	ONLINE	Revenue
20,248	C415019615	YHYL168	1452136	SUMANGALI	W/O CHANDRA SHEKAR,NANDIPURA	LT2	BBPSPP013140AA9 9TCYBVD21	20-MAY-2023	393.00	ONLINE	Revenue
20,249	C415061172	42658	1452127	CHANDREGOW DA S S	S/O SHIVAPPA GOWDA,MAHESWARI	LT2	BBPSPP013140AD C3YHMKH1U1	20-MAY-2023	486.00	ONLINE	Revenue
20,250	C415036779	YHSRL136	1452136	THIMMAPPA POOJARI	S/O PUTTASWAMACHAR,	LT2	BBPSPP013140AFJ 4XXMD25C1	20-MAY-2023	252.00	ONLINE	Revenue
20,251	C415008649	BDL309	1452133	USMAN BERI	S/O KUNIYAPPA,BIRADHA	LT2	BBPSPP013140AW W56HAAQ1V1	20-MAY-2023	532.00	ONLINE	Revenue
20,252	C145210320	BL47247	1452131	KRISHNA SHETTY T C	BALLUPETE	LT2	BBPSPP013140AYK VHZ2KYPK2	20-MAY-2023	418.00	ONLINE	Revenue
20,253	C415036944	YHSRL182	1452136	NINNGE GOWDA	S/O PUTTE GOWDA,HOSURU	LT2	BBPSPP013140B4L 0MSWNPGI1	20-MAY-2023	355.00	ONLINE	Revenue
20,254	C415006660	BGL269	1452130	NAZIR AHAMED	S/O BUDDA SAHEB,BELAGODU	LT2	BBPSPP013140B6G 4URPOQ8G1	20-MAY-2023	1,817.00	ONLINE	Revenue
20,255	C415051597	40305	1452125	SHIVA KUMAR K B	S/O BASAVE GOWDA K	LT2	BBPSPP013140BC4 FIQ9APJN1	20-MAY-2023	544.00	ONLINE	Revenue
20,256	C415013721	HGL31	1452128	ABHIMANYU H P	PANDESH H J,HEGGADDE	LT2	BBPSPP013140BDT YMNWD9FE2	20-MAY-2023	85.00	ONLINE	Revenue
20,257	C415042635	HGL30419	1452128	PANDESH H J	S/O JEEVARAJ /LATE,HEGGADDE	LT2	BBPSPP013140BDY CLT674OK2	20-MAY-2023	677.00	ONLINE	Revenue
20,258	C415033301	33026	1452125	SALAR KHAN	S/O SAHEB KHAN,KUSHLNAGAR	LT2	BBPSPP013140BU3 7JA6XXLP1	20-MAY-2023	986.00	ONLINE	Revenue
20,259	C415052801	HBSL40440	1452125	MEENAKSHI G M	W/O RAMESH B B,HEBBASALE	LT2	BBPSPP013140BW AT8T8DNHB2	20-MAY-2023	178.00	ONLINE	Revenue
20,260	C415050037	DNL40061	1452128	MANI	W/O MOHAN,DONIGAL	LT2	BBPSPP013140BW N3AN4Y3CB1	20-MAY-2023	296.00	ONLINE	Revenue
20,261	C415047791	39588	1452123	HANUMANTH B S	S/O SIDDAPPA,RAGAVEN	LT2	BBPSPP013140C06 FG2RRWZU1	20-MAY-2023	295.00	ONLINE	Revenue
20,262	C415046893	BGL37712	1452132	CHANDRASHEK AR H C	S/O CHANNEGOWDA,SUN	LT2	BBPSPP013140C33 JM4VOR3V1	20-MAY-2023	558.00	ONLINE	Revenue
20,263	C452101196	ACL48982	1452127	YOUSUF	KUDUGARAHALLI	LT2	BBPSPP013140C3F 9E5TMOIP1	20-MAY-2023	906.00	ONLINE	Revenue
20,264	C415064517	43706	1452125	PUTTA MAADAMMA	W/O KENCHAIAH S R,KUSHALANAGARA	LT2	BBPSPP013140C5K SGUE5N9J1	20-MAY-2023	260.00	ONLINE	Revenue
20,265	C415011882	SKAEH28	1452124	SATHYA A J	JAVRAPPA,LAKSHMI PURAM	LT2	BBPSPP013140C6I YRKVKKA11	20-MAY-2023	1,177.00	ONLINE	Revenue
20,266	C415019782	30818	1452124	A J SATHYA	S/O JAVARAPPA,LAXMIPU	LT3	BBPSPP013140C6L V2WRIZRR1	20-MAY-2023	441.00	ONLINE	Revenue
20,267	C415023905	BGL70	1452132	B M MOHAMED SHAFI	SAKELESHPURA,BEL AGODU	LT2	BBPSPP013140C81 11HF54LQ1	20-MAY-2023	337.00	ONLINE	Revenue

20,268	C415046723	MRGL37938	1452138	SUDHAMANI	D/O RAMAYYA,MARAGUN	LT2	BBPSPP013140C8PELD3V9VN2	20-MAY-2023	439.00	ONLINE	Revenue
20,269	C415001840	573	1452125	MUSTHAN LAL B	SAKELESHPURA,MALLAMMANA STREET	LT3	BBPSPP013140C9C2VP1KS1V1	20-MAY-2023	1,409.00	ONLINE	Revenue
20,270	C415005937	4684	1452124	GANGARAJU B S	S/O SIDDAPPA SHETTY,RAGAVENDR	LT3	BBPSPP013140CCX3YS296731	20-MAY-2023	212.00	ONLINE	Revenue
20,271	C415048942	39927	1452124	GANGARAJU B S	S/O SIDDAPPA,B M ROAD S K PUR	LT2	BBPSPP013140CDBCIJ4FYSJ1	20-MAY-2023	416.00	ONLINE	Revenue
20,272	C415004648	4683	1452124	GANGARAJU B S	RAGAVENDRA NAGAR,RAGAVENDR	LT2	BBPSPP013140CDELE4NB88Q1	20-MAY-2023	483.00	ONLINE	Revenue
20,273	C415065026	ACL44096	1452127	ARUNA KUMAR M P	S/O PUTTA SWAMAPPA,KUDUGA	LT2	BBPSPP013140CTXUZBG345F2	20-MAY-2023	472.00	ONLINE	Revenue
20,274	C415065025	ACL44095	1452127	ARUNA KUMAR M P	S/O PUTTA SWAMAPPA,KUDUGA	LT2	BBPSPP013140CU2E4W4J9MI2	20-MAY-2023	135.00	ONLINE	Revenue
20,275	C415027269	BGL818	1452130	HANUMANTHIAH	S/O DEVIRAIAH,KUDNHAL	LT2	BBPSPP013140CZDGJAR34U12	20-MAY-2023	254.00	ONLINE	Revenue
20,276	C415015046	HBSL40	1452125	H.R.HARICHANDRA	S/O H.N.RAMAPPA,HEBBS	LT2	BBPSPP013140CZY46T8USYU1	20-MAY-2023	361.00	ONLINE	Revenue
20,277	C415017912	YBGL190	1452142	SHANTHI B P	W/O PARMESH,BYAGADH	LT2	BBPSPP013140D10A8UI41U91	20-MAY-2023	314.00	ONLINE	Revenue
20,278	C415015413	KMNL96A	1452139	THEERTHA	W/O N.D RAMACHANDRA,KYA	LT2	BBPSPP013140D3J2URHBXJ01	20-MAY-2023	281.00	ONLINE	Revenue
20,279	C415045333	38705	1452126	SAFIA TAHREEM	HALESHNTHAVERY S K PURA	LT2	BBPSPP013140D4J7PG2BBA02	20-MAY-2023	160.00	ONLINE	Revenue
20,280	C415049536	DVL40020	1452138	YOGESH D S	S/O SHANTHAPPAGOWD	LT2	BBPSPP013140D9HE8MITWBW1	20-MAY-2023	155.00	ONLINE	Revenue
20,281	C415038943	DVAEH37611	1452138	AMRUTHESH D M	S/O MOTEGOWDA D G,NEEKANAHALLY	LT2	BBPSPP013140DAPTI9VYFN11	20-MAY-2023	1,389.00	ONLINE	Revenue
20,282	C415029576	DVL32199	1452138	AMBRUTHESH	MOTTE GOWDA,DEVALAKER	LT2	BBPSPP013140DAZQK0538F01	20-MAY-2023	171.00	ONLINE	Revenue
20,283	C415024920	KRDL48	1452144	J.P.KUMAR	S/O PUTTE GOWDA,BOMMAN	LT2	BBPSPP013140DDK092GCIBX1	20-MAY-2023	163.00	ONLINE	Revenue
20,284	C415037580	3207	1452126	KESHAVACHAR	S/O SEETHARAM ACHAR,BRAHMINS	LT3	BBPSPP013140DUFP6YGE0AX1	20-MAY-2023	739.00	ONLINE	Revenue
20,285	C415001688	YKLL111	1452136	K B SHANTHAPPA	SANNABASAVEGOWDA,KALALE	LT2	BBPSPP013140DW6C7LG0NXE1	20-MAY-2023	229.00	ONLINE	Revenue
20,286	C415001590	YKLL61	1452136	K.B.MANJAPPA	S/O DODATHAMEGOWDA	LT2	BBPSPP013140DYFCC83TRLR1	20-MAY-2023	139.00	ONLINE	Revenue
20,287	C415038367	31979	1452123	SOMEGOWDA	S/O JAVAREGOWDA,PRE	LT2	BBPSPP013140E2QGZXONWZZ1	20-MAY-2023	280.00	ONLINE	Revenue
20,288	C415047676	36233	1452127	GEETHA P T	W/O BASAVARAJ,CHAMPA	LT2	BBPSPP013140E3DD4J1LRBT2	20-MAY-2023	340.00	ONLINE	Revenue
20,289	C415020736	YUL198	1452135	K A LINGHARAJU	S/O K B PUTTEGOWDA,HULA	LT2	BBPSPP013140E4OPMO1NSML1	20-MAY-2023	616.00	ONLINE	Revenue
20,290	C415033455	YKRL33404	1452134	CHANDRASHEKAR	S/O RAJASHEKAR,KEROD	LT2	BBPSPP013140E771Q7T3RTD1	20-MAY-2023	85.00	ONLINE	Revenue

20,291	C415012779	590	1452123	D.M PUTTE GOWDA	SAKELESHPURA,LAKSHMI PURAM EXT	LT2	BBPSPP013140E7BUR6ANCUE2	20-MAY-2023	540.00	ONLINE	Revenue
20,292	C415043824	DVL114	1452138	SHESHAPPA POOJARI	C/O KARIYAPPA,MARAGID	LT2	BBPSPP013140EBJ8TP6XLO92	20-MAY-2023	173.00	ONLINE	Revenue
20,293	C415015975	HBSL130	1452125	KUMAR S E	S/O ERAIAHA,HEBBASALEY	LT2	BBPSPP013140ESJRPPG83RB1	20-MAY-2023	399.00	ONLINE	Revenue
20,294	C415016361	DVL253	1452138	MANJUNATH K B	S/O BIRAIAH,DEVALADAK	LT2	BBPSPP013140EW1KRGU7ET31	20-MAY-2023	428.00	ONLINE	Revenue
20,295	C415039525	BGL34226	1452132	ANNEGOWDA	S/O BASAVE GOWDA,BELAGODU	LT2	BBPSPP013140EX6KMYK4B3A2	20-MAY-2023	85.00	ONLINE	Revenue
20,296	C415004275	BGL908	1452132	PRECEDENT/SECRATORY	GRAMA PANCHAYATH,BELAG	LT3	BBPSPP013140EY4UF62QPFR2	20-MAY-2023	234.00	ONLINE	Revenue
20,297	C415032337	BGL34003	1452132	ANNEGOWDA	BASAVEGOWDA,BELAGODU	LT2	BBPSPP013140EYNGFSYMSTN2	20-MAY-2023	325.00	ONLINE	Revenue
20,298	C415014606	BL333	1452131	MEHBOBUJOHAN	S/O ABUDLKALAM,BASVE	LT2	BBPSPP013140F07ZNX9OQ9K1	20-MAY-2023	443.00	ONLINE	Revenue
20,299	C415019601	AEH810	1452125	VASUDEVA SHARMA K S	S/O SEETHARAM K N,LAKSHMI PURAM	LT2	BBPSPP013140F0EDFD2BNBG1	20-MAY-2023	1,176.00	ONLINE	Revenue
20,300	C415011014	AEH1149	1452125	VASUDEVA SHARMA K S	S/O SEETHARAM K N,LAKSHMI PURAM	LT2	BBPSPP013140F0P7B3E7ZYY1	20-MAY-2023	355.00	ONLINE	Revenue
20,301	C145210279	BYHNL471411	1452139	SHANTHI	HEBBASALE	LT2	BBPSPP013140F4J9QYJJBLU1	20-MAY-2023	85.00	ONLINE	Revenue
20,302	C145210453	BYHNL471361	1452139	Asha H.S w/o Venkatesh	Hennali	LT2	BBPSPP013140F4NTLQAS5J91	20-MAY-2023	241.00	ONLINE	Revenue
20,303	C415014114	AEH1098	1452140	M.S.BILIGOWDA	S/O NINGEGOWDA,HANU	LT2	BBPSPP013140F6BBTJGG2GU1	20-MAY-2023	2,019.00	ONLINE	Revenue
20,304	C415041622	HBL37277	1452140	PREMALEELA L M	W/O BILIGOWDA,HADIGE,	LT2	BBPSPP013140F6DUWGEPNMH1	20-MAY-2023	901.00	ONLINE	Revenue
20,305	C415045646	HDL107	1452140	BILIGOWDA M N	NINGEGOWDA,HANBAL	LT2	BBPSPP013140F6G7OMFI02K1	20-MAY-2023	957.00	ONLINE	Revenue
20,306	C415053726	IP1952	1452140	PREMALEELA J M	W/O BILI GOWDA M N,MADANAPURA	LT4	BBPSPP013140F6NF4KEWNV21	20-MAY-2023	591.00	ONLINE	Revenue
20,307	C415027415	HBL31812	1452140	GOPAL	S/O KRISHNAPPA,HADIGE	LT2	BBPSPP013140F6YYHSH9HYM1	20-MAY-2023	285.00	ONLINE	Revenue
20,308	C415063300	BL43186	1452129	BELLAPPA	S/O PUTTAPPA,BAGE	LT2	BBPSPP013140F7TGFWDR6RX1	20-MAY-2023	425.00	ONLINE	Revenue
20,309	C415066134	44600	1452123	THYAGARAJ P C	S/O CHANDRA SHEKAR,SADASHIVA	LT2	BBPSPP013140F98M9IIRFG71	20-MAY-2023	643.00	ONLINE	Revenue
20,310	C415066133	44559	1452123	THYAGARAJ P C	S/O CHANDRA SHEKAR,SADASHIVA	LT2	BBPSPP013140F9UJXXZ4GMI1	20-MAY-2023	665.00	ONLINE	Revenue
20,311	C415001289	YHGDL121	1452142	HARISH	S/O THAMEGOWDA,HON	LT2	BBPSPP013140G6GH89CU55Z1	20-MAY-2023	168.00	ONLINE	Revenue
20,312	C415027677	1871	1452127	SAYED ABBAS	S/O SAYED PYRE JAN,AZAD ROAD	LT3	BBPSPP013140G7AH1BPS8UZ1	20-MAY-2023	739.00	ONLINE	Revenue
20,313	C415011924	NGL21	1452143	LEO DAVIS	S/O PETER REGO,NIDIGERE	LT2	BBPSPP013140G80HPJD1VLT1	20-MAY-2023	342.00	ONLINE	Revenue

20,314	C415010840	NGL14	1452143	LIYODEVIDREGO	VITAR REGO,NIDIGERE	LT3	BBPSPP013140G8NJKBI42Z71	20-MAY-2023	674.00	ONLINE	Revenue
20,315	C415044515	NGL39167	1452143	ELIJABATH	W/O ANIL PRAKASH REGO,NIDIGERE	LT2	BBPSPP013140G90D321E3BN1	20-MAY-2023	202.00	ONLINE	Revenue
20,316	C415022293	P317	1452143	LIYO DAVID	RICE MILL NIDIGERE,NIDEGERE	LT5	BBPSPP013140G99XO47VP9P1	20-MAY-2023	1,426.00	ONLINE	Revenue
20,317	C415021296	RGL15	1452130	SRIRANGANATH	S/O RAMAIAH,MDDIN KERE	LT2	BBPSPP013140GAGO8VVGC0D1	20-MAY-2023	170.00	ONLINE	Revenue
20,318	C415023733	BMKL31039	1452144	PARVATI	W/O ERAIAH BOMMANAKERE,VAL	LT2	BBPSPP013140GAHJ34YF79P2	20-MAY-2023	519.00	ONLINE	Revenue
20,319	C415049956	HBSL40051	1452125	RAJEGOWDA	S/O CHANNEGOWDA,HEB	LT2	BBPSPP013140H7AXLGCPTAG1	20-MAY-2023	215.00	ONLINE	Revenue
20,320	C145210489	47523	1452123	GOWTHAM K I	CHAMPAKA NAGARA SAKLESHPURA	LT2	BBPSPP013140HQGHO0J55JT2	20-MAY-2023	528.00	ONLINE	Revenue
20,321	C415061827	CKNL42752	1452131	DRAKSHANI B K	W/O PUTTASWAMY H S	LT2	BBPSPP013140HRU49P60JG81	20-MAY-2023	159.00	ONLINE	Revenue
20,322	C415026032	BDL30856	1452133	H P PRAJWAL	S/O H L PRAKASH,KELAGALA	LT2	BBPSPP013140HTZ37E0F9CD1	20-MAY-2023	177.00	ONLINE	Revenue
20,323	C415014910	BDL30855	1452133	H P PRAJWAL	S/O H L PRAKASH,KELAGALA	LT2	BBPSPP013140HU1E0JWEHAV1	20-MAY-2023	225.00	ONLINE	Revenue
20,324	C415050241	BDIP1883	1452133	PRAJWAL H P	S/O PRAKASH H L,KELAGALAE	LT4	BBPSPP013140HU47S8WB6ST1	20-MAY-2023	500.00	ONLINE	Revenue
20,325	C415029163	RGYSKP4582	1452132	GULABI	W/O VASANTH,LAKKUNDA	LT1	BBPSPP013140HUHKXJHPUHA2	20-MAY-2023	728.00	ONLINE	Revenue
20,326	C415064551	43736	1452123	MANOHARA N H	W/O LOKESH H S,CHAMPAKNAGARA	LT2	BBPSPP013140HVD85GGDKBH1	20-MAY-2023	130.00	ONLINE	Revenue
20,327	C415061826	CKNL42751	1452131	DRAKSHANI B K	W/O PUTTASWAMY H S	LT2	BBPSPP013140HVEGDLGC8MM1	20-MAY-2023	203.00	ONLINE	Revenue
20,328	C415011892	BDL344	1452133	H.L.PRAKSH	S/O LINGAPPAGOWDA,BI	LT2	BBPSPP013140HVSB0UVT4PO1	20-MAY-2023	794.00	ONLINE	Revenue
20,329	C415039302	BDL36122	1452133	PRAJWAL.H.P.	S/O.PRAKASH .H.C.,KELAGALALE	LT2	BBPSPP013140HVW2WWDEW4J1	20-MAY-2023	1,093.00	ONLINE	Revenue
20,330	C415042671	BDIP2	1452133	PRAJWAL H P	S/O PRAKASH H L,KELAGALALE,SUND	LT4	BBPSPP013140HW647UJONLL1	20-MAY-2023	5,071.00	ONLINE	Revenue
20,331	C415007813	CKNL150	1452131	PUTTASWAMY	S/O SIDDARAMMAPPA,J.P	LT2	BBPSPP013140HXWCW7NFCTM1	20-MAY-2023	85.00	ONLINE	Revenue
20,332	C415046104	CKNL38524	1452131	DINESH	S/O PUTTASWAMAYYA H	LT2	BBPSPP013140HY0Z5ZU3FBG1	20-MAY-2023	627.00	ONLINE	Revenue
20,333	C415014918	CKNL30789	1452131	H S PUTTA SWAMAIAH	S/O SIDDARAMAIAH,J.P.N	LT3	BBPSPP013140HY9QWE5D2PA1	20-MAY-2023	670.00	ONLINE	Revenue
20,334	C415061825	CKNL42750	1452131	DRAKSHANI B K	W/O PUTTASWAMY H S	LT2	BBPSPP013140HYE0VZNJL9N1	20-MAY-2023	607.00	ONLINE	Revenue
20,335	C415042170	KBL121	1452143	Y.S.KALINGAPPA	S/O SHANTH MALLEGOWDA,BARLI	LT2	BBPSPP013140HYLUOI3HJMX1	20-MAY-2023	141.00	ONLINE	Revenue
20,336	C415013023	JBL32	1452140	G S SHIVAPPA	S/O SIDDE GOWDA,JAMBARADI	LT2	BBPSPP013140HZAEWEV3TB81	20-MAY-2023	332.00	ONLINE	Revenue

20,337	C452101434	BL49071	1452131	PUTTASWAMY H S	HASUGAVALLI	LT2	BBPSPP013140HZB BHL33UBE1	20-MAY-2023	136.00	ONLINE	Revenue
20,338	C415068093	BLLIP45370	1452143	NANJAN B K	S/O KANTHA RAJU B,BELLUR	LT4	BBPSPP013140HZF ER84C47G2	20-MAY-2023	4,925.00	ONLINE	Revenue
20,339	C415023317	BLL3	1452143	B K NANJAN	S/O B.KHANTH RAJ,BELLURU	LT2	BBPSPP013140HZ NEIXU8HIU1	20-MAY-2023	1,109.00	ONLINE	Revenue
20,340	C415047329	BLL36438	1452143	DIVYA N	W/O NANJAN B K,BELLUR,	LT2	BBPSPP013140HZP XABVX8XP1	20-MAY-2023	85.00	ONLINE	Revenue
20,341	C415066860	44958	1452123	ESHWAR ALVA	S/O KUNJANNA ALVA,CHAMPAKANAG	LT2	BBPSPP013140I5F XUTI1GAF1	20-MAY-2023	707.00	ONLINE	Revenue
20,342	C415012169	DNL28	1452128	D.S.NANJAPPA	SAKELESHPURA,DONIGAL	LT2	BBPSPP013140I5H GZDJ1F7Z2	20-MAY-2023	493.00	ONLINE	Revenue
20,343	C415024441	YHRL415	1452141	H.N.RAMESHA	S/O NINGEGOWDA,HETU	LT2	BBPSPP013140IPV 1ML5RI9D1	20-MAY-2023	124.00	ONLINE	Revenue
20,344	C415022265	HBL353	1452140	SARAMMA	W/O MOHAMED,HANBAL	LT2	BBPSPP013140IUL WSW6T07I1	20-MAY-2023	402.00	ONLINE	Revenue
20,345	C415003738	5780	1452123	LAKSHMANGOWDA A	S/O ANNE GOWDA,CHAMPAK	LT2	BBPSPP013140IV8 0J29D2DZ1	20-MAY-2023	285.00	ONLINE	Revenue
20,346	C415017785	BGL804	1452132	SHRI VENKATESH	S/O PONNA SWAMY,KAKANAMAN	LT2	BBPSPP013140IYD NFV9N5DQ1	20-MAY-2023	449.00	ONLINE	Revenue
20,347	C415035782	BGL30583	1452132	MURUGESH	S/O MAARI,KAKANAMANE	LT2	BBPSPP013140IYS ACZU1USG1	20-MAY-2023	459.00	ONLINE	Revenue
20,348	C415024617	P43	1452106	VIJAYA SHETTY A N	DURGAMBA RICE MILL,ANEMAHAL	LT5	BBPSPP013140J3E CETSFZIJ1	20-MAY-2023	14,791.00	ONLINE	Revenue
20,349	C415048157	AML39636	1452106	VIJAYASHETTY A N	S/O NAGAPPASHETTY,AN	LT3	BBPSPP013140J3P FMT0M5I81	20-MAY-2023	17,400.00	ONLINE	Revenue
20,350	C415029510	BGL32067	1452132	NAGARATHNA	W/O KAILASAPATHI,KAKA	LT2	BBPSPP013140J5T MEZ0M61E2	20-MAY-2023	772.00	ONLINE	Revenue
20,351	C415022786	YHYL113	1452136	H.S HOOVANNA	S/O SUBBE GOWDA,HANASE	LT2	BBPSPP013140J70 2VBIAI1N1	20-MAY-2023	449.00	ONLINE	Revenue
20,352	C415011000	YLKL26	1452135	P.K.SUBBE GOWDA	SAKELESHPURA,LAKUNDH	LT2	BBPSPP013140J7D KNN595AB1	20-MAY-2023	282.00	ONLINE	Revenue
20,353	C415013624	KYL42	1452124	K.M.PUTEGOWDA	SAKELESHPURA,KYANAHALLY	LT2	BBPSPP013140J8E S8OM6IDH1	20-MAY-2023	684.00	ONLINE	Revenue
20,354	C145210607	BYCKL478631	1452135	C R VENKATESH	CHIKKAKUNDUR	LT2	BBPSPP013140J9 W49OH1WXM2	20-MAY-2023	322.00	ONLINE	Revenue
20,355	C415001583	YKLL39	1452136	K.V.RAJAPPA	SAKELESHPURA,KALLALE	LT2	BBPSPP013140JW X6KTZS5DF2	20-MAY-2023	850.00	ONLINE	Revenue
20,356	C415058846	ACL42144	1452126	HAJIRA	W/O HAMEED,ACHANGI	LT2	BBPSPP013140KLL G99OG6RL1	20-MAY-2023	790.00	ONLINE	Revenue
20,357	C415054590	BGL40994	1452130	SHOBHA LIDIYA DSOUZA	W/O CYRIL COLACO,MUGALI	LT2	BBPSPP013140KQ MXX26E9FE1	20-MAY-2023	450.00	ONLINE	Revenue
20,358	C415018807	YHGDL109	1452142	GOVINDHRAJU	S/O DEVAPPAGOWDA,HO	LT2	BBPSPP013140KS2 H218F80D1	20-MAY-2023	347.00	ONLINE	Revenue
20,359	C415065817	44393	1452124	NANJESH B J	S/O JAYA CHANDRA,AZAD	LT2	BBPSPP013140KS GU7HQ1MNA2	20-MAY-2023	1,207.00	ONLINE	Revenue

20,360	C415033269	CKNL34213	1452131	BASAVEGOWDA	BASAVEGOWDA,CHIKKANAYAKANAHALLI	LT2	BBPSPP013140KXOI8VUFMMV1	20-MAY-2023	380.00	ONLINE	Revenue
20,361	C415064841	KYL43894	1452124	RATHNA	W/O MANJAIAH K K,KYNALLI	LT2	BBPSPP013140KXZEKLFXVL52	20-MAY-2023	285.00	ONLINE	Revenue
20,362	C415034444	HBL35380	1452140	PUSHPAMMA	W/P JANARDHANACHARI,	LT2	BBPSPP013140KYC4II8OFGW2	20-MAY-2023	200.00	ONLINE	Revenue
20,363	C415009532	YARL26	1452142	H.K KUMAR	S/O KARIYAIAH,ARANI	LT2	BBPSPP013140KYHENJH8W0B1	20-MAY-2023	279.00	ONLINE	Revenue
20,364	C415005651	ACL88	1452126	A.R NARAYAN	S/O RANGACHAR,ACHAN	LT2	BBPSPP013140L3AI5FULX1B1	20-MAY-2023	396.00	ONLINE	Revenue
20,365	C415063762	43562	1452123	SURESH S P	S/O PUTTAPPA SHETTY,MALLIKATJU	LT2	BBPSPP013140LSNAT6GY7EH1	20-MAY-2023	937.00	ONLINE	Revenue
20,366	C415063662	43593	1452123	SHIVAPRASAD SHASTHRI C V	S/O VENKATARAMANA	LT2	BBPSPP013140LWCHMM8M4LV1	20-MAY-2023	779.00	ONLINE	Revenue
20,367	C452100817	47032	1452127	K.AKASH	B.M.RAOD	LT3	BBPSPP013140M36BIPNSBQP1	20-MAY-2023	280.00	ONLINE	Revenue
20,368	C415001053	KRDL31563	1452144	BASAPPA K M	S/P MANJE GOWDA,KARADIGALA	LT2	BBPSPP013140M5QKAJ691VC1	20-MAY-2023	232.00	ONLINE	Revenue
20,369	C415019618	YHYL171	1452136	VIJAYA N R	RAJEGOWDA,KYATHANALLY	LT2	BBPSPP013140MU1YWEOMFUZ1	20-MAY-2023	168.00	ONLINE	Revenue
20,370	C415030665	ACL32609	1452126	SHAMSHUDEN	S/O PUTHU BERI,ACHANGI	LT2	BBPSPP013140N2Y4ZH1ZS1C2	20-MAY-2023	1,580.00	ONLINE	Revenue
20,371	C415044801	37017	1452126	ANTHONIMERY J	W/O ANILKUMAR,AZAD	LT2	BBPSPP013140N5TE64NJKL92	20-MAY-2023	277.00	ONLINE	Revenue
20,372	C415040389	HL197	1452133	VISWANATH	S/O NARAYN NAYK,MAGADI	LT2	BBPSPT013140B0AV9QQJSSGS	20-MAY-2023	449.00	ONLINE	Revenue
20,373	C415060936	DVL42595	1452138	MOHAMADH ASIF FARUQ	S/O MOHAMADH YUSUF	LT2	BBPSPT013140B2JQU97CLX4D	20-MAY-2023	90.00	ONLINE	Revenue
20,374	C415066866	44915	1452126	RAGHAVENDRA S M	S/O MALLIKARJUN S C	LT2	BBPSPT013140B588DTDHN6IO	20-MAY-2023	420.00	ONLINE	Revenue
20,375	C415048380	BGL39679	1452130	ABDULSAMAD	S/O MOHAMOD MEERJAN,GOLAGAN	LT2	BBPSPT013140B5GVMU0JMS1A	20-MAY-2023	193.00	ONLINE	Revenue
20,376	C415034262	KOL35478	1452127	JAINABI	W/O HASENAR,KOLLAHAL	LT2	BBPSPT013140B6W0A30GGJQD	20-MAY-2023	807.00	ONLINE	Revenue
20,377	C415043984	UL9	1452129	PUTTA SWAMY GOWDA	SAKELESHPURA,UDEVARA	LT2	BBPSPT013140B7DBFGQPGWQE	20-MAY-2023	584.00	ONLINE	Revenue
20,378	C415017207	AEH455	1452138	KARTHIK NATARAJ	S/O NATARAJAN P B,AGANI	LT2	BBPSPT013140B9HY1F02SNDW	20-MAY-2023	3,483.00	ONLINE	Revenue
20,379	C415053430	DVL40810	1452138	SINDHU D L	W/O SHANOJ,HIREMANDI	LT3	BBPSPT013140B9XGVE3Q0415	20-MAY-2023	18,990.00	ONLINE	Revenue
20,380	C415029602	YHGDL32475	1452142	SHIVASWAMY D T	THAMME GOWDA D P,DUDDAHALLI	LT2	BBPSPT013140BA7R18UG0YIT	20-MAY-2023	197.00	ONLINE	Revenue
20,381	C415004423	BGL242	1452130	AREKOKOLASU	S/O KOLASU,KUDNHALLY	LT2	BBPSPT013140BB6HOQUL5LFU	20-MAY-2023	368.00	ONLINE	Revenue
20,382	C415045939	38551	1452126	SATEESH H R	S/O RAMACHARY,CHAMP	LT2	BBPSPT013140BBJFLWEJPC16	20-MAY-2023	25.00	ONLINE	Revenue

20,383	C415041893	HL38915	1452133	LAKSMAMMA	W/O NARAYANANAYAK,MA	LT2	BBPSPT013140BDMOX3W3GRL4	20-MAY-2023	90.00	ONLINE	Revenue
20,384	C415055071	KRPL41153	1452139	SOMASHEKAR H G	S/O GOPALAIAHA H D,GANADAHOLE	LT2	BBPSPT013140BELSTRDSG455	20-MAY-2023	696.00	ONLINE	Revenue
20,385	C415047568	MRGL36094	1452138	GOPALA GOWDA	S/O MOTE GOWDA,SKP	LT2	BBPSPT013140BI77SNNUTSJ9	20-MAY-2023	197.00	ONLINE	Revenue
20,386	C415027638	MTL559	1452129	SHINAPPA PUJARI	S/O CHENNAPPA PUJARI,BAGE	LT2	BBPSPT013140BJ7EFTF5D5X6	20-MAY-2023	449.00	ONLINE	Revenue
20,387	C415024143	BGL415	1452130	G.A.CHANDRSHEKAR	S/O APPAJIRAV,KUDNHAL	LT2	BBPSPT013140BKOLJTXW2BG3	20-MAY-2023	563.00	ONLINE	Revenue
20,388	C415007738	ACL320	1452126	MANJANNA U M	ACHANGI,ACHANGI SKP	LT2	BBPSPT013140BMN3B2WV25JI	20-MAY-2023	1,281.00	ONLINE	Revenue
20,389	C415021858	YCKL63	1452135	VENKATESH C R	CHIKK KANDUAR	LT2	BBPSPT013140BQWO8M9PVD00	20-MAY-2023	173.00	ONLINE	Revenue
20,390	C415012303	YMKL44	1452142	MALLESH B K	S/O KUMARI GOWDA,MANKNA	LT2	BBPSPT013140BX6AJ9OBS8SY	20-MAY-2023	252.00	ONLINE	Revenue
20,391	C415006829	MTL381	1452129	SHEKAR	S/O BABU SHETTY,SHRI	LT2	HGA9P003BD0404689664	20-MAY-2023	139.00	ONLINE	Revenue
20,392	C415000735	5723	1452125	JARINA BHANU	W/O SAHAJAN,KUSHAL	LT2	HGA9P0047A0404917143	20-MAY-2023	430.00	ONLINE	Revenue
20,393	C415024819	AEH245	1452132	MANJAPPA M S	HEBBANA HALLY,ARONA HALLY	LT2	HGA9P0072404032 05104	20-MAY-2023	651.00	ONLINE	Revenue
20,394	C415009011	BL691	1452131	PARVATHI	W/O BHASKAR SHETTY B	LT3	HGA9P00C1A0408421954	20-MAY-2023	417.00	ONLINE	Revenue
20,395	C415039883	CKNL38349	1452131	THAHIRA	W/O ABDULLA S E,HASAGAVALLI	LT2	HGA9P00E140408423916	20-MAY-2023	185.00	ONLINE	Revenue
20,396	C415005209	119	1452126	NINGAMMA	W/O MALLE GOWDA,HALESHANT	LT2	HGA9P00E340408122163	20-MAY-2023	480.00	ONLINE	Revenue
20,397	C415008243	JL237	1452130	LILAVATHI	W/O SINASHETTY,BANDHI	LT2	HGA9P0142D0403793260	20-MAY-2023	457.00	ONLINE	Revenue
20,398	C415069133	45949	1452125	NAVEEN S D	S/O DRUVA KUMAR S R,CHAMPAKANAGAR	LT2	HGA9P01DBD0405220875	20-MAY-2023	226.00	ONLINE	Revenue
20,399	C415052480	BL40672	1452129	SHARU RAJ K M	YADEHALLI	LT2	HGA9P022D70405957535	20-MAY-2023	638.00	ONLINE	Revenue
20,400	C415060528	BL42552	1452131	SUMITHRA MALLAPPA	W/O MALLAPPA,BANAVAS	LT3	HGA9P025F80403844141	20-MAY-2023	572.00	ONLINE	Revenue
20,401	C415017591	AEH645	1452140	H.M.AHAMAD	S/O ABUKUNJI,HANUBAL	LT2	HGA9P027B90404465290	20-MAY-2023	1,155.00	ONLINE	Revenue
20,402	C415026253	4963	1452124	SHESHE GOWDA	S/O LAKKE GOWDA,LAKSHMI	LT2	HGA9P02FA60404810900	20-MAY-2023	757.00	ONLINE	Revenue
20,403	C452100188	HDL46290	1452140	MALLIKARJUNA	INDIRA NAGARA	LT2	HGA9P0342E0403082822	20-MAY-2023	124.00	ONLINE	Revenue
20,404	C145211893	YKBIP49199	1452134	MANJUNATH K N	KUMBRAHALLI	LT4	HGA9P0360B0407390517	20-MAY-2023	6,265.00	ONLINE	Revenue
20,405	C452100585	BLIP46630	1452129	SHARURAJ K M	W/O MOHAN RAJ YADAHALLI BAGE	LT4	HGA9P03B4A0405941688	20-MAY-2023	1,244.00	ONLINE	Revenue

20,406	C415007031	VL103	1452130	SMT. RADHAMMA	W/O RAJAPPA,KIRUHUNA	LT2	HGA9P03B830406268023	20-MAY-2023	144.00	ONLINE	Revenue
20,407	C415067578	SKP45317	1452125	PRAVEEN KUMAR K	S/O KRISHNA MURTHY ,NEAR R B	LT5	HGA9P03BB70405822335	20-MAY-2023	1,229.00	ONLINE	Revenue
20,408	C415000715	4707	1452125	MOHAMMED USMAN	S/O AMEERSAB,KUSHALN	LT2	HGA9P03EDD0404384274	20-MAY-2023	489.00	ONLINE	Revenue
20,409	C415029784	YHGDL32488	1452142	DEVAKI	W/O BELLIYAPPA,HONGA	LT2	HGA9P0474E0402742303	20-MAY-2023	119.00	ONLINE	Revenue
20,410	C415009133	YUL63	1452135	U S KRISHNAPPA	SAKELESHPURA,UCHHANGI	LT2	HGA9P04AC00404058974	20-MAY-2023	168.00	ONLINE	Revenue
20,411	C415025250	GRL31883	1452139	NATARAJ M M	S/O MALLAPPA M S,MALLEGADDE	LT2	HGA9P04B910405783459	20-MAY-2023	1,877.00	ONLINE	Revenue
20,412	C415034265	AML35482	1452127	KRISHNA MURTHY	KRISHNA BHAT,HEBBASALE	LT2	HGA9P052ED0403970121	20-MAY-2023	1,350.00	ONLINE	Revenue
20,413	C415002091	YCL499	1452137	SIDDAPPA	S/O MAHDEVAPPA,CHAV	LT2	HGA9P0546D0403297157	20-MAY-2023	320.00	ONLINE	Revenue
20,414	C415046658	HAL37903	1452143	BASAVARAJU H S	S/O SOMAEGOWDA,HADL	LT2	HGA9P0546E0406760614	20-MAY-2023	657.00	ONLINE	Revenue
20,415	C415029872	RGYSKP2467	1452127	SHIVANNA PUJARI	RAMANNA PUJARI,KOLLAHALLY	LT1	HGA9P0595D0405876049	20-MAY-2023	1,316.00	ONLINE	Revenue
20,416	C415034159	BGL354	1452132	B.S RAJU	S/O BABU PUJARI,KAKANAMAN	LT2	HGA9P05A7F0407540328	20-MAY-2023	1,284.00	ONLINE	Revenue
20,417	C415013508	HGL236	1452128	G.E.LAXMIDEVI	W/O H.K.SUBBANNA,HEG	LT2	HGA9P05CFC0404602519	20-MAY-2023	168.00	ONLINE	Revenue
20,418	C415024680	3661	1452125	MANJAPPA	S/O SIDDAPPA,VINOBA	LT2	HGA9P0617004027 71918	20-MAY-2023	190.00	ONLINE	Revenue
20,419	C415047045	38436	1452125	GANGADAR	S/O SAGUNA SHETTY,B M ROAD S	LT3	HGA9P0689B0406233260	20-MAY-2023	1,063.00	ONLINE	Revenue
20,420	C415068568	BGL45856	1452130	AYESHA	W/O NASEER AHAMED,BELAGODU	LT2	HGA9P0692304059 40469	20-MAY-2023	601.00	ONLINE	Revenue
20,421	C415015990	HGL48	1452128	G.E.LAXMIDEVI	W/O H.K.SUBBANNA,HEG	LT2	HGA9P06A350404538968	20-MAY-2023	183.00	ONLINE	Revenue
20,422	C415043123	BL236	1452131	RAJ SHEKAR	SAKELESHPURA,BANAVASE	LT2	HGA9P06C270404505964	20-MAY-2023	1,009.00	ONLINE	Revenue
20,423	C415023551	BGIP3	1452132	ALOK MOOGALI M S	S/O LATE SHARATH CHANDRA M M	LT4	HGA9P06C7C0403191808	20-MAY-2023	5,405.00	ONLINE	Revenue
20,424	C145211418	48702	1452126	SATHISH H E	CHAMPAKANAGARA	LT2	HGA9P0719304041 74778	20-MAY-2023	966.00	ONLINE	Revenue
20,425	C415023708	HBSL64	1452125	KUMAREGOWDA	S/O SUBBEGOWDA,HEBB	LT2	HGA9P0734704054 18580	20-MAY-2023	241.00	ONLINE	Revenue
20,426	C415011186	HGL151	1452128	H.A.NAGESH	S/O H.ANNEGOWDA,HEG	LT2	HGA9P07BE704084 56107	20-MAY-2023	988.00	ONLINE	Revenue
20,427	C415002755	5933	1452125	SECRATORY/PRESIDENT	SHRI VISHWA KARMATRUST,SARS	LT3	HGA9P082A204062 55087	20-MAY-2023	367.00	ONLINE	Revenue
20,428	C415046885	YBGL38650	1452142	GIRIJAMMA	W/O RAJU POOJARY,HEBBAYAL	LT2	HGA9P08F8A0406883635	20-MAY-2023	178.00	ONLINE	Revenue

20,429	C415007962	ACGL16	1452133	JEEYA	S/O AMEER,GANESHANA	LT2	HGA9P090C20406985814	20-MAY-2023	361.00	ONLINE	Revenue
20,430	C415014179	HAL39	1452143	VENKBIGOWDA	0,HADLHALLY	LT2	HGA9P0952C0403217605	20-MAY-2023	149.00	ONLINE	Revenue
20,431	C415008617	YUL288	1452135	H R ANANTARAMAIA	S/O H RAMAPPA,HULAGATT	LT2	HGA9P095E50404061021	20-MAY-2023	181.00	ONLINE	Revenue
20,432	C415004182	3950	1452123	APPANNA G	S/O GOVINDAPPA,RAGAV	LT2	HGA9P099900405268041	20-MAY-2023	240.00	ONLINE	Revenue
20,433	C415023679	HGL30260	1452128	G.E.LAKASHMIDEVI	W/O SUBANA,DODATHPAL	LT2	HGA9P09C000404596396	20-MAY-2023	85.00	ONLINE	Revenue
20,434	C415057659	KYL41747	1452124	MANJUNATHA K S	S/O SIDDE GOWDA,KYNALLI	LT2	HGA9P09D110404809447	20-MAY-2023	1,013.00	ONLINE	Revenue
20,435	C415041617	HBSL37260	1452125	ABUZAR TALHA	S/O ABDUL WAJID,HEBBASALE,	LT2	HGA9P09D240403964506	20-MAY-2023	100.00	ONLINE	Revenue
20,436	C415007198	BKAEH3	1452133	JOSEFAMEGAN	S/O PIYAPMEGAN,DODAN	LT2	HGA9P09DB10402773461	20-MAY-2023	826.00	ONLINE	Revenue
20,437	C415012059	HGL365	1452128	G.E.LAXMIDEVI	W/O SUBBANNA,HEGGAD	LT2	HGA9P09EE50404532310	20-MAY-2023	85.00	ONLINE	Revenue
20,438	C415020896	YCKL33	1452135	C.S.APPE GOWDA	S/O SUBBE GOWDA,CHIKK	LT2	HGA9P0A14C0407489306	20-MAY-2023	347.00	ONLINE	Revenue
20,439	C415005566	BGL919	1452132	B.S.RAJU	S/O BABUPOOJARI,KAKA	LT3	HGA9P0A2A20407543165	20-MAY-2023	359.00	ONLINE	Revenue
20,440	C415019915	AML210	1452127	KRISHNA MURTHY	SAKELESHPURA,ANE MAHAL	LT2	HGA9P0A4530403986937	20-MAY-2023	129.00	ONLINE	Revenue
20,441	C415015993	HGL35	1452128	G.E.LAXMIDEVI	W/O H.K.SUBBANNA,HEG	LT2	HGA9P0A6D80404580264	20-MAY-2023	393.00	ONLINE	Revenue
20,442	C452100339	YKBL46200	1452134	SHANTHA SUDIR	kumbarahalli yeslur	LT2	HGA9P0AABE0405575227	20-MAY-2023	3,557.00	ONLINE	Revenue
20,443	C415003750	MTL56	1452129	B.C.MALLEGOWDA	SAKELESHPURA,BAGE	LT2	HGA9P0AB080403097221	20-MAY-2023	266.00	ONLINE	Revenue
20,444	C415048895	YCL39897	1452137	HONNAMMA	W/O MALLAYYA,CHANGAD	LT2	HGA9P0AD3D0406134708	20-MAY-2023	96.00	ONLINE	Revenue
20,445	C415016633	5602	1452125	NASIR PASHA	C/O MOHAMED ABBAS,KUSHAL	LT2	HGA9P0B1C60404809592	20-MAY-2023	496.00	ONLINE	Revenue
20,446	C415015994	HGL36	1452128	G.E.LAXMIDEVI	W/O H.K.SUBBANNA,HEG	LT2	HGA9P0B38E0404588853	20-MAY-2023	171.00	ONLINE	Revenue
20,447	C415002894	SKAEH157	1452126	S M MALLIKARJUNP	S/O MURIGAPPA,HALE	LT2	HGA9P0B44A0404362056	20-MAY-2023	885.00	ONLINE	Revenue
20,448	C415004229	5294	1452127	RAJSHEKAR	S/O EIRANNA,CHAMPAK	LT2	HGA9P0B82B0406881269	20-MAY-2023	503.00	ONLINE	Revenue
20,449	C415044634	BIP6	1452129	KATHYANI B S	W/O SHIVA KUMAR B ,BALLUPETE	LT4	HGA9P0BC610405478287	20-MAY-2023	6,786.00	ONLINE	Revenue
20,450	C415025153	YCL262	1452137	S.R.PUTTASWAMYGOWDA	S/O S.B.RAMEGOWDA,NA	LT2	HGA9P0C7800405441020	20-MAY-2023	195.00	ONLINE	Revenue
20,451	C415064929	43998	1452123	ROOPA S RW/O HANUMASHETT	45,SAKALESHPURA,LAKSHMIPURAM,SAKA	LT2	HGA9P0C9DA0404362048	20-MAY-2023	405.00	ONLINE	Revenue

20,452	C415010213	YPL66	1452135	BASAPPA GOWDA	S/O CHENE GOWDA,PAL HALLY	LT2	HGA9P0CC160408618184	20-MAY-2023	207.00	ONLINE	Revenue
20,453	C415015910	BGL136	1452132	M S MANJAPPA	S/O SHIVA PUTRE GOWDA,HEBBANA	LT2	HGA9P0CC1A0403199829	20-MAY-2023	100.00	ONLINE	Revenue
20,454	C415006841	AEH1181	1452123	H.K.SUBBANNA	S/O LA H.KENCHEGOWDA,H	LT2	HGA9P0CE260404522177	20-MAY-2023	390.00	ONLINE	Revenue
20,455	C415049335	BTL40013	1452143	JAYANTHI B M	W/O HOOVANNA,LAKSHMI	LT2	HGA9P0D1420403534743	20-MAY-2023	186.00	ONLINE	Revenue
20,456	C415044173	YHRL57	1452141	H.D.DODEGOWDA	SAKELESHPURA,HETTUR	LT2	HGA9P0DBCF0405405791	20-MAY-2023	444.00	ONLINE	Revenue
20,457	C415038205	JBL36905	1452139	SUMITRA	W/O SURESH,JAMBARADI	LT2	HGA9P0DC8A0408278868	20-MAY-2023	302.00	ONLINE	Revenue
20,458	C415009756	YLKL30230	1452135	SHRIMATHI RANNI	W/O RAVI,LAKUNDHA	LT2	HGA9P0DF4D0406382100	20-MAY-2023	261.00	ONLINE	Revenue
20,459	C415025653	YHHL44	1452141	H.M RAMAPPA	S/O MANJE GOWDA,HALLYGADD	LT2	HGA9P0E3920403882495	20-MAY-2023	493.00	ONLINE	Revenue
20,460	C415007174	5293	1452125	CHANDRU	MARIYAPPA,RAGAVENDRA NAGAR SKP	LT2	HGA9P0E8F3040326748	20-MAY-2023	823.00	ONLINE	Revenue
20,461	C415006049	P385	1452132	MANJAPPA M S	UDEVARA ESTATE,HEBBANAHA	LT5	HGA9P0EB490403202992	20-MAY-2023	1,520.00	ONLINE	Revenue
20,462	C415039633	BLIP1600	1452131	SHANTHAMMA	W/O RAJSHEKAR,BANAVA	LT4	HGA9P0F2840404508333	20-MAY-2023	1,049.00	ONLINE	Revenue
20,463	C415047487	YBGL39417	1452142	HEMALATHA	W/O PARAMESHA POOJARY,BYAGADAH	LT2	HGA9P0F2930407683088	20-MAY-2023	262.00	ONLINE	Revenue
20,464	C415008593	YKRL82	1452134	K.K.NIRAVANEGOWDA	S/O KRISHANEGOWDA.,K	LT2	HGA9P0F5190403192741	20-MAY-2023	163.00	ONLINE	Revenue
20,465	C415034629	YBGL33797	1452142	RANGEER	FOREST GUESTHOUSE,MARA	LT2	HGA9P0F5B40403978011	20-MAY-2023	164.00	ONLINE	Revenue
20,466	C415029179	32648	1452126	GEETHA M S	W/O SURESH H T,CHAMPAKA	LT2	HGA9P0F91F0405224233	20-MAY-2023	287.00	ONLINE	Revenue
20,467	C415045173	CKNL233	1452131	BOVANESWARI	S/O SHANTHRAJ,CHIKKA	LT2	HGA9P0FBA6040330583	20-MAY-2023	105.00	ONLINE	Revenue
20,468	C415048072	YUL39688	1452135	KAMALAMMA	W/O MANJUNATH,UCCHA	LT2	HGA9P0FF020404571384	20-MAY-2023	386.00	ONLINE	Revenue
20,469	C415023057	GKL58	1452128	G.K DHARMARAJU	S/O KEMPE GOWDA,GUDANAKER	LT2	HGA9P106240403810574	20-MAY-2023	363.00	ONLINE	Revenue
20,470	C415006794	BGIP25	1452132	MANJAPPA M.S.	0,BELAGODU	LT4	HGA9P1095F0403190486	20-MAY-2023	572.00	ONLINE	Revenue
20,471	C415042300	BGIP1615	1452132	DRAKSHAYANI K H	W/O SHARATH CHANDRA,HEBBANA	LT4	HGA9P10D6E0403195136	20-MAY-2023	4,005.00	ONLINE	Revenue
20,472	C415023113	BIP19	1452129	CHANDRASHEKAR B	KITHALE MANE ESTATE,BALLEPETE	LT4	HGA9P10D790405480536	20-MAY-2023	21,842.00	ONLINE	Revenue
20,473	C415032550	YCL34166	1452137	PUTTAMMA G C	W/O CHANNAPPA,SANTHA	LT2	HGA9P112FB0402988609	20-MAY-2023	156.00	ONLINE	Revenue
20,474	C415042739	MKL9	1452139	E SUNDAR	S/O YALLAPPA GOWDA,MAVINA	LT2	HGA9P114130405247993	20-MAY-2023	681.00	ONLINE	Revenue

20,475	C415014571	HDL156	1452140	V.K.HARESH	S/O KRISHNAPPA,HADIGE	LT2	HGA9P117290403087057	20-MAY-2023	308.00	ONLINE	Revenue
20,476	C415025025	YMKL53	1452142	P.S.DHARME GOWDA	S/O SUBBE GOWDA,MANKNA	LT2	HGA9P119750405854398	20-MAY-2023	158.00	ONLINE	Revenue
20,477	C415041465	BL37036	1452131	MANJACHAR	S/O KALACHAR,BANAVAS	LT2	HGA9P11C2E0404573599	20-MAY-2023	270.00	ONLINE	Revenue
20,478	C415046638	YHRAEH3783	1452141	CHANNEGOWDA H D	S/O DYAVAPPAGOWDA,H	LT2	HGA9P126A90404987392	20-MAY-2023	818.00	ONLINE	Revenue
20,479	C145211852	BDL48184	1452133	GEETHA M	KELAGALALE	LT2	HGA9P129220403230012	20-MAY-2023	786.00	ONLINE	Revenue
20,480	C415001160	AEH875	1452126	S PYAREJHAN	S/O HUSEN SAB,AZHAD ROAD	LT2	HGA9P134700404752182	20-MAY-2023	537.00	ONLINE	Revenue
20,481	C415002774	AEH833	1452124	ABDUL RAFEEQ	S/O ABDULLA,BEHIND PWD B M ROAD SKP	LT2	HGA9P137DE0406552301	20-MAY-2023	398.00	ONLINE	Revenue
20,482	C415066849	44909	1452126	SOMASHEKARA	S/O MALLIKARJUN,CHAM	LT2	HGA9P1387C0405286091	20-MAY-2023	1,133.00	ONLINE	Revenue
20,483	C415011446	HGL386	1452128	SURESHA	S/O KESHVAN,HEGGADD	LT2	HGA9P13B300406610435	20-MAY-2023	271.00	ONLINE	Revenue
20,484	C415036646	5499	1452125	B.HONNE GOWDA	SAKELESHPURA,CHAMPAKA NAGAR SKP	LT2	HGA9P13D0F0406032896	20-MAY-2023	350.00	ONLINE	Revenue
20,485	C415060347	BL42357	1452131	CHANDRA SHEKARA B P	S/O PUTTE GOWDA B K ,BANAVASE	LT2	HGA9P13D810404528298	20-MAY-2023	1,241.00	ONLINE	Revenue
20,486	C415068017	MTL45273	1452129	SUMITRA	W/O BHASKAR,YADEHALLI	LT3	HGA9P1463F0407899866	20-MAY-2023	152.00	ONLINE	Revenue
20,487	C415064936	43938	1452126	DIVYA SHREE M N	W/O HARISH SHASTHRI V L	LT2	HGA9P1482C0406672626	20-MAY-2023	320.00	ONLINE	Revenue
20,488	C415054960	CDL41310	1452125	BHAGYA	W/O NAGARAJ,COWDALLI	LT2	HGA9P1549D0404533275	20-MAY-2023	240.00	ONLINE	Revenue
20,489	C415060978	KYL42776	1452124	SUDHA S R	W/O DHARNENDRAIAH	LT2	HGA9P1553E0406827151	20-MAY-2023	3,686.00	ONLINE	Revenue
20,490	C415045154	36887	1452127	SURESHA K J	S/O GIDDEGOWDA,CHAM	LT2	HGA9P15A220403899019	20-MAY-2023	483.00	ONLINE	Revenue
20,491	C415023373	31085	1452125	VIJAYA LAXMI D	W/O DHARMENDRA,LAXMI	LT2	HGA9P1602A0405295581	20-MAY-2023	482.00	ONLINE	Revenue
20,492	C415011921	HGL396	1452128	M.K.NANJEGOWDA	S/O KENCHEGOWDA,HEG	LT2	HGA9P161560404400052	20-MAY-2023	85.00	ONLINE	Revenue
20,493	C415023414	YHSRL246	1452136	MANIKANTA	RAMAKUTTI,HOSURU	LT2	HGA9P163FE0407573975	20-MAY-2023	632.00	ONLINE	Revenue
20,494	C415006840	AEH26	1452123	SUBBANNA H K	KENCHEGOWDA H,HALE SANTHVERI	LT2	HGA9P165C40404507969	20-MAY-2023	1,961.00	ONLINE	Revenue
20,495	C415000418	P493	1452126	ANIL	ENGINEERING WORKS,SUBHASH	LT5	HGA9P166400402772617	20-MAY-2023	1,215.00	ONLINE	Revenue
20,496	C415000848	3457	1452124	SADIDHA BEGAM	C/O S M NALI,KUSHAL NAGAR	LT2	HGA9P16DF20405036684	20-MAY-2023	899.00	ONLINE	Revenue
20,497	C415029039	BGL31349	1452132	BASAVAIAH	S/O DODDAIAH,HEBBANA	LT2	HGA9P16F090404940267	20-MAY-2023	341.00	ONLINE	Revenue

20,498	C415065347	MS44181	1452125	REKHA RANI S	W/O SUBRAMANYA D M,LAXMIPURAM SKP	LT2	HGA9P1701A04027 78032	20-MAY-2023	330.00	ONLINE	Revenue
20,499	C415006430	BGL245	1452132	SIDDAIAH	S/O BHIRAIAH,SIDIGALAL	LT2	HGA9P176AF04048 98235	20-MAY-2023	489.00	ONLINE	Revenue
20,500	C415012030	KRDL22	1452144	K.D.JAYRAJ	S/O DEVAPPA GOWDA,KARADI GAL	LT2	HGA9P178A904052 17261	20-MAY-2023	85.00	ONLINE	Revenue
20,501	C415024290	HBSL231	1452125	RAFIQ	S/O HUSENAR,HEBBA SALE	LT2	HGA9P178B904050 77639	20-MAY-2023	188.00	ONLINE	Revenue
20,502	C415041942	YBGL38652	1452142	VENKAMMA	W/O POOVAPPA POOJARY,HEBBAYAL	LT2	HGA9P1819E04072 99298	20-MAY-2023	207.00	ONLINE	Revenue
20,503	C415003614	2474	1452125	NAZIM JAVEED SERVER	RAGAVENDRA NAGAR SKP	LT2	BBPSBD013141BA9 AAAMMR8RJ	21-MAY-2023	397.00	ONLINE	Revenue
20,504	C415048055	KRDL39656	1452144	VEENA B N	W/O SURESH K V,KARADIGALA	LT2	BBPSCA013141000 001780955	21-MAY-2023	2,394.00	ONLINE	Revenue
20,505	C415028483	KRDL31826	1452144	SURESH K V	S/O VERAPPAGOWDA A	LT2	BBPSCA013141000 001780958	21-MAY-2023	85.00	ONLINE	Revenue
20,506	C415012360	YMKL80	1452142	P.S.KARI GOWDA	S/O SUBBE GOWDA,MANKNA	LT2	BBPSCC013141BA AA32788191	21-MAY-2023	136.00	ONLINE	Revenue
20,507	C415010647	YHRL328	1452141	SHANMUKA H P	S/O PUTTASWAMYGOWD	LT2	BBPSEU013141T00 035280873	21-MAY-2023	793.00	ONLINE	Revenue
20,508	C415027372	YHRL246	1452141	H.P.SHANMUKA	S/O H.D.PUTTASWAMYG	LT2	BBPSEU013141T00 035280950	21-MAY-2023	404.00	ONLINE	Revenue
20,509	C415015241	HBL250	1452140	D S ABUBAKER	S/O SULAIMAN,HANBAL	LT2	BBPSEU013141T00 035286817	21-MAY-2023	953.00	ONLINE	Revenue
20,510	C145211509	HNIP48706	1452128	H M ANANDA	HENNALI	LT4	BBPSHD013141BA9 AAAB3SYF9	21-MAY-2023	1,787.00	ONLINE	Revenue
20,511	C415011775	HBSL51	1452125	H.M.ANANDA	S/O H.N.MAHANTAPPA,HE	LT2	BBPSHD013141BA9 AAAB3SYFR	21-MAY-2023	109.00	ONLINE	Revenue
20,512	C415011778	HBSL161	1452125	H.M.ANANDA	S/O H.N.MAHANTAPPA,HE	LT2	BBPSHD013141BA9 AAAB3SYGX	21-MAY-2023	105.00	ONLINE	Revenue
20,513	C415013520	HBSL193	1452125	H M ANAND	S/O H N MAHANTHAPPA,HEBB	LT2	BBPSHD013141BA9 AAAB3SYHN	21-MAY-2023	197.00	ONLINE	Revenue
20,514	C415024093	HBSL195	1452125	H M ANAND	S/O H N MAHANTHAPPA,HEBB	LT2	BBPSHD013141BA9 AAAB3SYI3	21-MAY-2023	85.00	ONLINE	Revenue
20,515	C415013521	HBSL194	1452125	H M ANAND	S/O H N MAHANTHAPPA,HEBB	LT2	BBPSHD013141BA9 AAAB3SYIN	21-MAY-2023	468.00	ONLINE	Revenue
20,516	C415038525	HBSL192	1452125	H M ANAND	S/O H N MAHANTHAPPA,HEBB	LT2	BBPSHD013141BA9 AAAB3SYJ5	21-MAY-2023	100.00	ONLINE	Revenue
20,517	C415013522	HBSL196	1452125	H M ANAND	S/O H N MAHANTHAPPA,HEBB	LT2	BBPSHD013141BA9 AAAB3SYJN	21-MAY-2023	222.00	ONLINE	Revenue
20,518	C415024542	HBSL197	1452125	H M ANAND	S/O H N MAHANTHAPPA,HEBB	LT2	BBPSHD013141BA9 AAAB3SYKH	21-MAY-2023	90.00	ONLINE	Revenue
20,519	C415038426	ARL31637	1452127	NASEER MOHAMMED	S/O IMAM SAB,AREKEREE	LT2	BBPSIC3131410000 000ICAT0	21-MAY-2023	341.00	ONLINE	Revenue
20,520	C415011015	AEH22	1452125	RAJA SHEKAR B	SAKELESHPURA,LAK SHMIPURAM	LT2	BBPSIC3131410000 000ICDIL	21-MAY-2023	3,980.00	ONLINE	Revenue

20,521	C452101416	YHGDL48999	1452142	SACHINDRA K N	KONTHANAMANE, ATHIHALLI, HETHUR	LT2	BBPSIC3131410000000ICLGZ	21-MAY-2023	416.00	ONLINE	Revenue
20,522	C415054750	BYL41131	1452143	VEERUPAKSHA	S/O VEERABHADRAPPA,B	LT2	BBPSKM013141BA9AAAAHT4L3	21-MAY-2023	525.00	ONLINE	Revenue
20,523	C415060208	BYL42371	1452143	VIRUPAKSHA H V	S/O VEERABHADRAPPA,B	LT2	BBPSKM013141BA9AAAAHT4LZ	21-MAY-2023	85.00	ONLINE	Revenue
20,524	C415023170	5023	1452126	M R SUDARSHAN	S/O AYYANGAR,CHAMPA	LT2	BBPSMK013141BAAFDF3Y4000	21-MAY-2023	100.00	ONLINE	Revenue
20,525	C415040888	SKAEH75	1452126	M R SUDARSHAN	S/O B M R R AYYANGAR,CHAMKA	LT2	BBPSMK013141BAAFDF4S6000	21-MAY-2023	1,662.00	ONLINE	Revenue
20,526	C415015533	BAEH1191	1452131	A.D.DISOUJA	SAKELESHPURA,J.P. NAGAR	LT2	BBPSPP0131416AARU48SK0T2	21-MAY-2023	515.00	ONLINE	Revenue
20,527	C415060697	YEL42313	1452136	SHANTHAPPA H B	S/O BELLIYAPPA,SUNDAL	LT2	BBPSPP0131416YMK0VSAP3A1	21-MAY-2023	653.00	ONLINE	Revenue
20,528	C415015368	HBL44	1452140	ERE GOWDA	BACHANAHALLI,HANBAL	LT2	BBPSPP0131416YZSFM3377J1	21-MAY-2023	553.00	ONLINE	Revenue
20,529	C415042819	3905	1452123	MOHARUNNISA	W/O ABDUAL JAHAR,PREAMA	LT2	BBPSPP0131417EYN5WN8M9O1	21-MAY-2023	255.00	ONLINE	Revenue
20,530	C415021861	YEL101	1452136	LINGARAJU	S/O SHANKAR SHETTY,ECHALABEE	LT2	BBPSPP0131417FEK94U0ZAB2	21-MAY-2023	366.00	ONLINE	Revenue
20,531	C415029566	BL31591	1452131	MOHAN KUMAR S S	S/O SHANKAR SHETTY,BANAVASE	LT2	BBPSPP01314184VA9Z5JMO51	21-MAY-2023	765.00	ONLINE	Revenue
20,532	C415027099	AML77	1452127	SAFIYA	W/O ABDUL REHAMAN,ANEMAHA	LT2	BBPSPP013141872XS84LG9T2	21-MAY-2023	576.00	ONLINE	Revenue
20,533	C415046712	38752	1452123	RAEENDRA V P	S/O PRABAKAR V A,LAKSHMIPURAM	LT2	BBPSPP0131418CE7CHKVK8I1	21-MAY-2023	250.00	ONLINE	Revenue
20,534	C415008543	BGL388	1452132	SHABHI AHAMMED	S/O ISMAIL,GOLAGONDE	LT2	BBPSPP0131418CPPIQUJHXN1	21-MAY-2023	298.00	ONLINE	Revenue
20,535	C415046208	SKP37879	1452123	RAVEENDRA V P	S/O PRABAKAR,LAKSMIP	LT5	BBPSPP0131418CRVZLCDT0H1	21-MAY-2023	383.00	ONLINE	Revenue
20,536	C415033120	BL33575	1452131	SHANMUKAYA B.C	CHANABASAVAIAH,BANAVASE	LT3	BBPSPP0131418D4XV8BOT4L1	21-MAY-2023	2,021.00	ONLINE	Revenue
20,537	C415014609	BL758	1452131	SHANMUKAIAH	S/O CHENBASVAIAH,BAS	LT2	BBPSPP0131418DDVHFUMEFJ1	21-MAY-2023	493.00	ONLINE	Revenue
20,538	C145210874	BL47655	1452131	SHANMUKAIAH B C	BANAVASE	LT2	BBPSPP0131418DG5PWSALF11	21-MAY-2023	181.00	ONLINE	Revenue
20,539	C415055016	GNL40974	1452139	KAMALA	W/O SHIVAPPA,GANADAH	LT2	BBPSPP0131418EKC8VITJ6Y1	21-MAY-2023	316.00	ONLINE	Revenue
20,540	C145211183	BGL47653	1452130	HONNACHARI	BELAGODU	LT2	BBPSPP0131418XN4OEZF2P51	21-MAY-2023	271.00	ONLINE	Revenue
20,541	C415046420	37055	1452124	CHANDRASHEKAR H R	S/O RUDRAPPA,RAGAVE	LT2	BBPSPP01314190FQRUSMH1J1	21-MAY-2023	1,408.00	ONLINE	Revenue
20,542	C415037672	MTL37504	1452129	SOMASHEKARA H R	W/O RAJASHETTY,KABBIN	LT2	BBPSPP01314192HCBFB5B821	21-MAY-2023	263.00	ONLINE	Revenue
20,543	C415051525	40445	1452123	RAGHU	S/O BASAVARAJA,KUSHA	LT2	BBPSPP01314192XEU6GAJRO1	21-MAY-2023	417.00	ONLINE	Revenue

20,544	C415047535	HUAEH36119	1452138	VISHWANATH H M	S/O MALLEGOWDA,ANJU	LT2	BBPSPP01314195SN5N9YDUK1	21-MAY-2023	2,001.00	ONLINE	Revenue
20,545	C415051777	BL40338	1452131	MAHESH J C	S/O CHANNA BASAPPA,BANAVASE	LT3	BBPSPP01314196RU82UL70M1	21-MAY-2023	225.00	ONLINE	Revenue
20,546	C415023942	BL1017	1452131	J.C.MAHESH	S/O CHANNABASAPPA,BA	LT2	BBPSPP0131419756AM4QAOW1	21-MAY-2023	374.00	ONLINE	Revenue
20,547	C415033840	KYL33865	1452124	RANI K S	W/O SUNIL,KYANAHALLI	LT2	BBPSPP0131419BP16W3QSNC1	21-MAY-2023	469.00	ONLINE	Revenue
20,548	C415068520	DDCSL45772	1452127	UDAYA KUMAR R M	S/O MANJAIAH,CHIKKASA	LT2	BBPSPP0131419EJ93NQE76P2	21-MAY-2023	317.00	ONLINE	Revenue
20,549	C415013583	KMNL88	1452139	HALAMMA	S/O HARISH,KYAMANAHA	LT2	BBPSPP0131419W0T5EZPK4Y1	21-MAY-2023	129.00	ONLINE	Revenue
20,550	C415013581	KMNL117	1452139	GURUVA PUJARI	S/O NONAIAH,KYAMANAH	LT2	BBPSPP0131419WOIUVVL63F1	21-MAY-2023	364.00	ONLINE	Revenue
20,551	C415057312	HL41697	1452133	VANITHA	W/O PARAMASHIVA M R,HALASULIGE	LT2	BBPSPP0131419WPYI7HES8R1	21-MAY-2023	197.00	ONLINE	Revenue
20,552	C415016117	KMNL30566	1452139	GURAPPAPUJARI	S/O NONAIAH PUJARI,CAMANAHALL	LT3	BBPSPP0131419X1TOKRHI3R1	21-MAY-2023	353.00	ONLINE	Revenue
20,553	C415045766	YHSRL36160	1452136	SARAMMA	W/O UMMARA,COWCODY.	LT2	BBPSPP013141A3UI0C78KSD2	21-MAY-2023	424.00	ONLINE	Revenue
20,554	C415010514	BL213	1452131	B.C SHANTHAPPA	SAKELESHPURA,BALLUPET	LT2	BBPSPP013141AVCBPE7EC3R2	21-MAY-2023	237.00	ONLINE	Revenue
20,555	C415060607	BL42528	1452131	MOHAN KUMAR	S/O SHANKARA SHETTY,BALLUPETE	LT2	BBPSPP013141AYWQMKBZD5V2	21-MAY-2023	315.00	ONLINE	Revenue
20,556	C415031558	YDHL33934	1452134	ANNAPOORNA	W/O CHANDRE GOWDA,ADARAGERE	LT2	BBPSPP013141BBFE4RS2VRZ1	21-MAY-2023	134.00	ONLINE	Revenue
20,557	C415044485	MKL25	1452139	CHANDRE GOWDA	S/O GUNDE GOWDA,MAVINAKOL	LT2	BBPSPP013141BZKJCDXITQJ1	21-MAY-2023	195.00	ONLINE	Revenue
20,558	C415067399	YHYL45003	1452136	KRISHNA MOHAN H B	S/O BASVE GOWDA H P,HANSE HOSUR	LT2	BBPSPP013141C66MLXOT43I1	21-MAY-2023	168.00	ONLINE	Revenue
20,559	C415021589	SDPL77	1452130	SHRIMATHI SIDDAMMA	W/O RANGAIAH,SIDDAPU	LT2	BBPSPP013141CBV5749OSHV1	21-MAY-2023	308.00	ONLINE	Revenue
20,560	C415064853	44007	1452123	SUBRAHMANYA H K	S/O KENCHE GOWDA,CHAMPAKAN	LT2	BBPSPP013141CDRK4CDNRXI1	21-MAY-2023	265.00	ONLINE	Revenue
20,561	C145210079	46536	1452124	B DEVARAJ	SARASWATHIPURAM	LT2	BBPSPP013141CWI850WHYHC1	21-MAY-2023	400.00	ONLINE	Revenue
20,562	C452100009	ARL46433	1452127	K.C.SWATHI	JANEKERE	LT2	BBPSPP013141D1URLDCOS642	21-MAY-2023	423.00	ONLINE	Revenue
20,563	C415065846	BGL44119	1452130	HOOVANA	S/O MANJACHARI,MUGALI	LT2	BBPSPP013141DCQI3J6Q0071	21-MAY-2023	195.00	ONLINE	Revenue
20,564	C415000853	2759	1452126	VALIJAN	C/O NALUB JAN,KUSHAL NAGAR	LT2	BBPSPP013141DXYC6U7JO392	21-MAY-2023	1,698.00	ONLINE	Revenue
20,565	C415067489	45228	1452126	ASHOKA KUMAR K	S/O KRISHNA RAO,CHAMPAKANAG	LT2	BBPSPP013141E31G38AAGBS1	21-MAY-2023	1,240.00	ONLINE	Revenue
20,566	C145211522	BGL48068	1452132	NAGARATNA	KAKANAMANE,	LT2	BBPSPP013141E6AA5SER6VA2	21-MAY-2023	202.00	ONLINE	Revenue

20,567	C415022799	2945	1452125	SECRATORY	AGRICALTURAL OFFICE,SAKLESHPU	LT3	BBPSPP013141F5B AZ67VMO31	21-MAY-2023	453.00	ONLINE	Revenue
20,568	C415067469	44777	1452123	JAGADEESH A H	S/O HONNE GOWDA,SADASHIVA	LT2	BBPSPP013141F5J O3RP8ZFX1	21-MAY-2023	842.00	ONLINE	Revenue
20,569	C415058409	HL42009	1452133	LUVIS MENDONCA	S/O MENWELL MENDONCA,MAGADI	LT2	BBPSPP013141FXN 8ABNTCCI1	21-MAY-2023	259.00	ONLINE	Revenue
20,570	C415042429	MRGL38849	1452138	DARANAMMA	W/O PRASANNAGOWDA,M	LT2	BBPSPP013141G01 6HPI61VE2	21-MAY-2023	384.00	ONLINE	Revenue
20,571	C415037627	2031	1452126	IRFAN KHAN	S/O AJIJ KHAN,KUSHAL	LT2	BBPSPP013141G28 32CVA78M1	21-MAY-2023	1,047.00	ONLINE	Revenue
20,572	C415052839	40798	1452123	NOORJAHAN	W/O ANWAR H A,MALLIKARJUNANA	LT2	BBPSPP013141G6 R29ADOB1Z2	21-MAY-2023	630.00	ONLINE	Revenue
20,573	C415054827	AML41213	1452127	NABISA	W/O UMAR,ANEMAHAL	LT2	BBPSPP013141GB K39LSUI0A1	21-MAY-2023	1,284.00	ONLINE	Revenue
20,574	C415006257	ACL79	1452126	ANNAYYACHARI	SAKELESHPURA,ACH ANGI SKP	LT2	BBPSPP013141GS KMO8NFQ262	21-MAY-2023	1,144.00	ONLINE	Revenue
20,575	C415068507	45834	1452125	JEMES LOBHO	S/O THOMAS LOBHO,BRAHMANA	LT2	BBPSPP013141H1F H8UPPNQZ2	21-MAY-2023	544.00	ONLINE	Revenue
20,576	C415018935	AEH395	1452124	S SHASHI KUMAR	S/O S SHIVAPPA,B M ROAD SKP	LT3	BBPSPP013141H1N FPZNGNJG2	21-MAY-2023	519.00	ONLINE	Revenue
20,577	C145210378	BYHNL471371	1452139	Indira Honnaiah	Hennali	LT2	BBPSPP013141H3R 5F45JR6Z1	21-MAY-2023	85.00	ONLINE	Revenue
20,578	C415005053	ML95	1452126	DEVRAJU	S/O RAMEGOWDA,MALAL	LT2	BBPSPP013141H49 7HX5G97L1	21-MAY-2023	1,263.00	ONLINE	Revenue
20,579	C415043923	HBL214	1452138	THREEVENI R	BACHANAHALLI	LT2	BBPSPP013141HAT W1O0X3JG1	21-MAY-2023	716.00	ONLINE	Revenue
20,580	C415056207	HBIP2097	1452138	THREEVENI R	BACHANAHALLI	LT4	BBPSPP013141HB7 1VACRWJE1	21-MAY-2023	1,836.00	ONLINE	Revenue
20,581	C415047163	ACL39308	1452126	INDIRA MANI	W/O KUMAR S K,ACHANGI	LT2	BBPSPP013141HB M6I7DK6ZU1	21-MAY-2023	2,145.00	ONLINE	Revenue
20,582	C415047162	ACL39307	1452126	INDIRA MANI	W/O KUMAR S K,ACHANGI	LT2	BBPSPP013141HQ 3P70G2XMP1	21-MAY-2023	1,484.00	ONLINE	Revenue
20,583	C415015505	HGL80	1452128	PRICEDENT	JAMMUMASEDI,HEGG ADDE	LT2	BBPSPP013141HU2 NOONLSM81	21-MAY-2023	2,721.00	ONLINE	Revenue
20,584	C415005624	2525	1452123	DEVAMMA	W/O T.M.MUTHU,PREMA	LT2	BBPSPP013141HVI V12X9GNM1	21-MAY-2023	569.00	ONLINE	Revenue
20,585	C415035210	34766	1452125	CHANDRIKA	W/O UMESH,KUSHAL NAGAR	LT2	BBPSPP013141I294 Z7TJTYZ2	21-MAY-2023	1,229.00	ONLINE	Revenue
20,586	C415014031	SBAEH1	1452138	A.K.RAJSHEKAR	S/O A.P.KENCHEGOWDA,	LT2	BBPSPP013141I9C 526SQZ5X1	21-MAY-2023	3,181.00	ONLINE	Revenue
20,587	C415011888	BDL40	1452133	A.K.ANNEGOWD A	SAKELESHPURA,BIR ADHALLY	LT2	BBPSPP013141IT3 ZVHM023A1	21-MAY-2023	195.00	ONLINE	Revenue
20,588	C415009041	GKL32	1452128	CHANDRESH K P	PUTTE GOWDA,GUDANAKER	LT2	BBPSPP013141J3I7 HNNVNCF1	21-MAY-2023	232.00	ONLINE	Revenue
20,589	C415049322	YBCL40001	1452141	MOGANNAGOW DA B N	S/O NINGEGOWDA,BACH	LT2	BBPSPP013141J6O CSO4NDUY1	21-MAY-2023	266.00	ONLINE	Revenue

20,590	C452100147	DDNDL45676	1452139	ABDUL BASIR	DEKHALA	LT2	BBPSPP013141JQTXO6JMYCR1	21-MAY-2023	114.00	ONLINE	Revenue
20,591	C415005332	BGL309	1452130	NIRVANAIAH	S/O SIDDAIAH,VEERANNA	LT2	BBPSPP013141JRW3WN4BDHC2	21-MAY-2023	202.00	ONLINE	Revenue
20,592	C452101401	BGL48813	1452132	A N GEETA	BELAGODU	LT3	BBPSPP013141JRWPJHLM76K1	21-MAY-2023	1,580.00	ONLINE	Revenue
20,593	C415004497	BL623	1452131	MANJUNATHSHETTY	S/O SHANKARSHETTY,BA	LT2	BBPSPP013141JSXB4KI78AP1	21-MAY-2023	202.00	ONLINE	Revenue
20,594	C415046631	P31245	1452131	MANJUNATHA S S	S/O SHANKARSETTY,BAN	LT5	BBPSPP013141JT1SDHP8N8X1	21-MAY-2023	2,281.00	ONLINE	Revenue
20,595	C415009015	BL1019	1452131	MANJUNATHASHETTY	S/O SHANKARSHETTY,IN	LT3	BBPSPP013141JTJYPB0ABQB1	21-MAY-2023	115.00	ONLINE	Revenue
20,596	C415042248	HUIP1582	1452138	MALINI	W/O VISHWANATH H M,ANJUGODANAHLLY	LT4	BBPSPP013141K4X3HHM6MMA1	21-MAY-2023	357.00	ONLINE	Revenue
20,597	C415017024	5187	1452124	S M NAGARATHNA	C/O BASAVARAJU,KUSHA	LT3	BBPSPP013141KVLK0SDK0QX1	21-MAY-2023	173.00	ONLINE	Revenue
20,598	C415042048	5188	1452124	S M NAGRATHNA	S/O S P BASVRAJU,KUSHALN	LT2	BBPSPP013141KVZF7ITI9UW1	21-MAY-2023	330.00	ONLINE	Revenue
20,599	C415000090	5186	1452124	S M NAGRATHNA	S/O S P BASVRAJU,KUSHALN	LT2	BBPSPP013141KW736O363QC1	21-MAY-2023	469.00	ONLINE	Revenue
20,600	C415007413	BGL615	1452130	RAJE GOWDA	SAKELESHPURA,VEERANNA KOPPALU	LT2	BBPSPP013141KWYF1Z92ZZB1	21-MAY-2023	178.00	ONLINE	Revenue
20,601	C452100687	YATL46916	1452142	MANOHARA A S	ATIIHALLI , HETTUR	LT2	BBPSPP013141KY4G5UO19V92	21-MAY-2023	332.00	ONLINE	Revenue
20,602	C415012609	HUL115	1452138	VISWANATH H M	S/O MALLEGOWDA,ANJU	LT2	BBPSPP013141N27PP23S0801	21-MAY-2023	1,007.00	ONLINE	Revenue
20,603	C415034093	33298	1452124	GIREESH K	S/O KRISHNEGWODA M N,CHARCH ROAD	LT2	BBPSPP013141N55MFS2LFFC1	21-MAY-2023	266.00	ONLINE	Revenue
20,604	C415020507	YLKL103	1452135	K.P.RAJU GOWDA	S/O PUTTE GOWDA,LAKUNDHA	LT2	BBPSPT013141B1CCXHJQ3PLC	21-MAY-2023	228.00	ONLINE	Revenue
20,605	C415006217	ACL398	1452126	SHIVANNA	S/O CHENNE GOWDA,ACHANGI	LT3	BBPSPT013141B1HMVRPMEPX2	21-MAY-2023	135.00	ONLINE	Revenue
20,606	C415040035	AML82	1452127	H M RAVI SHANKAR	S/O H S HALAPPA,ANEMAHAL	LT3	BBPSPT013141B3PBO3A2Q3QM	21-MAY-2023	299.00	ONLINE	Revenue
20,607	C415005801	1778	1452124	SHIVAPPA S	S/O PUTTA SWAMY GOWDA,RAGAVENDR	LT2	BBPSPT013141B8WIWFUEIFMB	21-MAY-2023	251.00	ONLINE	Revenue
20,608	C415004298	ACL157	1452126	SHIVANNA	S/O CHANNE GOWDA,ACHANGI	LT2	BBPSPT013141BBK61NBKH68J	21-MAY-2023	589.00	ONLINE	Revenue
20,609	C415008953	ACL29	1452126	B.V JAYANNA	SAKELESHPURA,ACHANGI SKP	LT2	BBPSPT013141BCVB6E5T6MYX	21-MAY-2023	823.00	ONLINE	Revenue
20,610	C415069512	AML46176	1452127	YUSUF G A	S/O AHAMMED,ANEMAHA	LT3	BBPSPT013141BEGYYT8UAD8H	21-MAY-2023	427.00	ONLINE	Revenue
20,611	C415024467	AML94	1452127	ISMAIL	S/O POONAYABBA,ANEM	LT2	BBPSPT013141BGR16HJQSDGN	21-MAY-2023	471.00	ONLINE	Revenue
20,612	C415015860	SKAEH33	1452125	PALLESH	KUSHALA NAGARA SKP	LT2	BBPSPT013141BJPJ4Q5R8FBA	21-MAY-2023	683.00	ONLINE	Revenue

20,613	C415016564	ACL30521	1452123	SANJEEV SHETTY	S/O MUDAPPA SHETTY,ACHANGI	LT2	BBPSPT013141BM0GC29BVNBQ	21-MAY-2023	344.00	ONLINE	Revenue
20,614	C415029458	UL32068	1452129	BHARATHI	W/O BASAVARAJU U T,UDAYAVAARA	LT2	BBPSPT013141BWXVFM34TOJE	21-MAY-2023	338.00	ONLINE	Revenue
20,615	C415025884	YML31282	1452142	MURULIDAR K S	S/O K N SUBBARAV,MAGERI	LT2	BBPSPT013141BXRVSCT0A144	21-MAY-2023	188.00	ONLINE	Revenue
20,616	C452100446	YBCL46607	1452141	ASHA B S	BACHINAHALLI HETHUR	LT2	HGA9P009AA0413212435	21-MAY-2023	185.00	ONLINE	Revenue
20,617	C415053253	40919	1452127	SURESH T P	S/O PUTTASWAMY GOWDA,S P ROAD	LT2	HGA9P019CD0410844310	21-MAY-2023	925.00	ONLINE	Revenue
20,618	C415064527	43753	1452126	SUDHAKAR Y M	S/O MANJAPPA GOWDA,B M ROAD	LT3	HGA9P01CFB0410958079	21-MAY-2023	764.00	ONLINE	Revenue
20,619	C415045938	38554	1452126	SATEESHA H R	S/O RAMACHARY,CHAMP	LT2	HGA9P01FA90410292817	21-MAY-2023	542.00	ONLINE	Revenue
20,620	C415066673	KMCL44789	1452124	KAVERAMMA	W/O SIDDE GOWDA,KYNAHALLI	LT2	HGA9P025F40414399516	21-MAY-2023	295.00	ONLINE	Revenue
20,621	C415020668	783	1452126	K C JALA JAKSHI	VASA VIKRASA,B M ROAD SKP	LT3	HGA9P0285D0410020998	21-MAY-2023	962.00	ONLINE	Revenue
20,622	C415024290	HBSL231	1452125	RAFIQ	S/O HUSENAR,HEBBA SALE	LT2	HGA9P02A420409992547	21-MAY-2023	101.00	ONLINE	Revenue
20,623	C415059472	BL42276	1452131	MOHANA KUMAR S S	S/O SHANKARA SHETTY,BASAVESWA	LT2	HGA9P034160413595278	21-MAY-2023	239.00	ONLINE	Revenue
20,624	C415000730	5561	1452125	SMT.KHADER	W/O ABDUL,HOUSING	LT2	HGA9P036430412992412	21-MAY-2023	225.00	ONLINE	Revenue
20,625	C415005046	31190	1452123	MAMTHAJBEGAM	W/O MAHAMADBEGAM,MA	LT2	HGA9P0369F0410023030	21-MAY-2023	469.00	ONLINE	Revenue
20,626	C415043465	YML8	1452142	H.P GIDDE GOWDA	S/O KUDDE GOWDA,MAGERI	LT2	HGA9P03EFD0414690194	21-MAY-2023	85.00	ONLINE	Revenue
20,627	C415047108	39361	1452126	B S MANASA	LAKSHMIPURAM S K PUR	LT3	HGA9P040EF0412222035	21-MAY-2023	135.00	ONLINE	Revenue
20,628	C415002798	615	1452127	SHRI KRISHNAYYA	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	HGA9P041B80411724572	21-MAY-2023	1,481.00	ONLINE	Revenue
20,629	C415045376	37239	1452124	YASHODHA	W/O RAMEGOWDA,LAKSH	LT2	HGA9P043230409575641	21-MAY-2023	240.00	ONLINE	Revenue
20,630	C415022888	HGL30279	1452128	MANJAIAH	S/O IRAIAH,HEGGADDE	LT2	HGA9P0437E0414863244	21-MAY-2023	144.00	ONLINE	Revenue
20,631	C415021303	SDPL50	1452130	RAJU	S/O THANIYA,SIDDAPURA	LT2	HGA9P047610413836460	21-MAY-2023	604.00	ONLINE	Revenue
20,632	C415034047	AGNL34055	1452138	ANIL KUMAR B B	S/O BOKKE GOWDA B,AGANI	LT2	HGA9P04CD40414452178	21-MAY-2023	444.00	ONLINE	Revenue
20,633	C415052626	40760	1452127	CHIEF OFFICER	TMC,SAKLESHPUR	LT3	HGA9P04FAE0409303965	21-MAY-2023	965.00	ONLINE	Revenue
20,634	C415055359	BTIP2067	1452143	SACHIDANANDA MURTHY S	S/O SHAMBU SHIVAIAHA,HADLAHA	LT4	HGA9P0589A0411118670	21-MAY-2023	3,122.00	ONLINE	Revenue
20,635	C415039572	YCL35766	1452137	KAVERAMMA	W/O NENGEGOWDRU,HA	LT2	HGA9P059990412711497	21-MAY-2023	547.00	ONLINE	Revenue

20,636	C415054465	41029	1452126	YOGESH	S/O PAPANNA,LAKSHMI	LT2	HGA9P05E4F0413729450	21-MAY-2023	540.00	ONLINE	Revenue
20,637	C452100778	MTL46404	1452129	GOWRI	BAGE ,	LT2	HGA9P061D10414667903	21-MAY-2023	325.00	ONLINE	Revenue
20,638	C415039670	BDL36566	1452133	MANJUNATHA V T	S/O THIRUMALASHETTY,J	LT3	HGA9P0686C0409420953	21-MAY-2023	1,311.00	ONLINE	Revenue
20,639	C415009639	YAEH236	1452141	H. P SHANMUKHA	S/O H.D P.SWAMY GOWDA,HETTUR	LT2	HGA9P06CDD0410169620	21-MAY-2023	134.00	ONLINE	Revenue
20,640	C415042181	HBSL37486	1452125	SOWBHAGYA	W/O JAGADEESHA,HEBBA	LT2	HGA9P06CF40410101446	21-MAY-2023	125.00	ONLINE	Revenue
20,641	C415060882	YBGL42700	1452142	PURUSHOTHAM B S	S/O SANNAPPA GOWDA,BISLE	LT2	HGA9P06DFF0409994632	21-MAY-2023	2,055.00	ONLINE	Revenue
20,642	C415056723	BTL41545	1452143	SACHIDANANDA MURTHY S	S/O SAMBASHIVAIAH,LAK	LT2	HGA9P070BA0411127884	21-MAY-2023	268.00	ONLINE	Revenue
20,643	C415063849	YATL43666	1452142	GANESH K S	S/O SUBBE GOWDA,YATTHAHAL	LT2	HGA9P078500412911895	21-MAY-2023	207.00	ONLINE	Revenue
20,644	C415059225	ARL42187	1452127	SHARADA	W/O CHANNAPPA K M ,AREKERE,BYAKARV	LT2	HGA9P07B8C0409470578	21-MAY-2023	474.00	ONLINE	Revenue
20,645	C415016386	HBSL127	1452125	SMT.RUREYAM MA	S/O BABU KUNNIBERY,HEBBAS	LT2	HGA9P0889404099 29638	21-MAY-2023	183.00	ONLINE	Revenue
20,646	C415001210	YBCL65	1452141	B S SUBBEGOWDA	S/O SNNAPPAGOWDA,BA	LT2	HGA9P08AD70413215548	21-MAY-2023	232.00	ONLINE	Revenue
20,647	C415064186	VLIP43290	1452130	SOMA SHEKARA H R	VADUR	LT4	HGA9P08B0D0409757728	21-MAY-2023	1,062.00	ONLINE	Revenue
20,648	C415060884	YBCP42702	1452141	JAGADEESHA	S/O PUTTASWAMACHAR,	LT5	HGA9P08CE30410082802	21-MAY-2023	1,976.00	ONLINE	Revenue
20,649	C415061141	YKRL42723	1452134	DHARMEGOWDA	S/O KARE GOWDA,KERODI	LT2	HGA9P093220412303178	21-MAY-2023	197.00	ONLINE	Revenue
20,650	C415017380	KYL2	1452124	MALLE GOWDA	S/O MANJE GOWDA,KYNALLY	LT2	HGA9P093270410074390	21-MAY-2023	390.00	ONLINE	Revenue
20,651	C415022330	ACL598	1452126	LEENA KARLO	S/O JOHN VAKTHMA KARLO,ACHANGI SKP	LT2	HGA9P0936304089 36535	21-MAY-2023	642.00	ONLINE	Revenue
20,652	C415069508	HBSIP46172	1452127	KRISHNAMURTHY KANDHIGE	S/O KRISHNA BHAT,HEBBASALE	LT4	HGA9P0C7C40410509312	21-MAY-2023	2,567.00	ONLINE	Revenue
20,653	C415000717	4797	1452126	MAHABOOB JHAN	S/O ABDUL JABBAR,KUSHALNAG	LT2	HGA9P0C9E70410028372	21-MAY-2023	521.00	ONLINE	Revenue
20,654	C415045089	34471	1452125	SAYED SAIFULLA	SAYED GOUSE,B M ROAD SKP	LT3	HGA9P0D0CE0409940383	21-MAY-2023	251.00	ONLINE	Revenue
20,655	C415049940	40070	1452125	REKHA RANI	W/O SUBRAMANYA D M,LAKSHMIPURAM S	LT2	HGA9P0E0C9040932 9662	21-MAY-2023	360.00	ONLINE	Revenue
20,656	C415067778	45376	1452125	THAHERA	W/O BHASHEER KHAN,KUSHALANAGA	LT2	HGA9P0E62B0411126036	21-MAY-2023	792.00	ONLINE	Revenue
20,657	C415014246	KYL124	1452124	K.R.KRISHNEGOWDA	S/O KENCHEGOWDA,KYA	LT2	HGA9P0EF710413704046	21-MAY-2023	139.00	ONLINE	Revenue
20,658	C415045091	YCL39049	1452137	GURUMURTHY	S/O MALLESH,SANTHAHA	LT3	HGA9P0EF930412553873	21-MAY-2023	147.00	ONLINE	Revenue

20,659	C415032948	33038	1452124	BASAVARAJU R	BASAVEGOWDA,RAGAVENDRANAGARA	LT3	HGA9P0F0590409937698	21-MAY-2023	2,620.00	ONLINE	Revenue
20,660	C415056210	HDL40341	1452138	PUSHPA	W/O KUMAR,HADIGE MADANAPURA	LT2	HGA9P0F5800412917568	21-MAY-2023	85.00	ONLINE	Revenue
20,661	C415054951	MTIP2030	1452129	SOMASHEKARA H R	W/O RAJA SHETTY,HALE BELUR	LT4	HGA9P0FD860409754342	21-MAY-2023	500.00	ONLINE	Revenue
20,662	C415037213	HUL34069	1452138	BANUMATHI A S	W/O RUDRAPPA,HURUDI	LT2	HGA9P0FE2A0411737527	21-MAY-2023	320.00	ONLINE	Revenue
20,663	C415058389	BDLP42019	1452133	ABUBAKAR Y	S/O YUSUF A H,BIRADAHALLI	LT5	HGA9P101BA0409419793	21-MAY-2023	2,921.00	ONLINE	Revenue
20,664	C145210379	BYHBS477111	1452125	MANJUNA	AJJIGUDDA HEBBSALE	LT2	HGA9P1036504100 99104	21-MAY-2023	797.00	ONLINE	Revenue
20,665	C415004192	ACL60	1452127	S M BAVU	S/O MOHIDDIN BERI,BASAVANA	LT2	HGA9P1041404100 86080	21-MAY-2023	931.00	ONLINE	Revenue
20,666	C415015383	HDL109	1452138	M.E.RAJU	S/O H.M.ERAPPA,HADIGE	LT2	HGA9P1049C0409508606	21-MAY-2023	119.00	ONLINE	Revenue
20,667	C415016454	YCL490	1452137	RUKKMINI K S	W/O MALLESH,SANTHHAL	LT2	HGA9P10B150412556997	21-MAY-2023	698.00	ONLINE	Revenue
20,668	C415021837	YHAL15	1452144	SANNA SIDDE GOWDA	SAKELESHPURA,HADLAHALLY	LT2	HGA9P10B8B0409049635	21-MAY-2023	212.00	ONLINE	Revenue
20,669	C415004104	AMAEH4	1452127	KRISHNA MURTHY	S/O KRISHNA BAT,ANEMAHAL	LT2	HGA9P112B0041050 7486	21-MAY-2023	290.00	ONLINE	Revenue
20,670	C415026161	YATL28	1452142	Y.N KARI GOWDA	0,ATTI HALLY	LT2	HGA9P115D7041067 8148	21-MAY-2023	232.00	ONLINE	Revenue
20,671	C415066033	YEL44358	1452136	PUTTASWAMY S S	S/O SIDDE GOWDA,SUNDAHALLI	LT2	HGA9P1162104103 48982	21-MAY-2023	295.00	ONLINE	Revenue
20,672	C415022307	CPR6	1452137	RUKMINI K S	W/O MALLESH,SANTH	LT5	HGA9P11E4B0412552173	21-MAY-2023	1,324.00	ONLINE	Revenue
20,673	C415038480	YUL38	1452135	KUMAR S R	S/O SHRIKANTAIAHA,UCH	LT2	HGA9P122CF0408961898	21-MAY-2023	278.00	ONLINE	Revenue
20,674	C415042465	MS37287	1452125	KUNNI AHAMOD	S/O ABDULLA MESTRI,AREHALLY	LT2	HGA9P125820411042813	21-MAY-2023	698.00	ONLINE	Revenue
20,675	C415030299	32840	1452123	ISHRATH BANU	W/O SHAKIL AHAMED,MAHESHWA	LT2	HGA9P128AD0413222249	21-MAY-2023	503.00	ONLINE	Revenue
20,676	C415013388	HUL47	1452138	KAMALAMMA H R	SAKELESHPURA,HURUDI	LT2	HGA9P12D8F0413166573	21-MAY-2023	607.00	ONLINE	Revenue
20,677	C415012598	KYL53	1452124	K.N.HUVEGOWDA	S/O NAJUANDEGOWDA,K	LT2	HGA9P136640413916814	21-MAY-2023	290.00	ONLINE	Revenue
20,678	C415024355	BTL40	1452143	B.P DEVARAJ	S/O PUTTA SWAMY GOWDA,BILITHAL	LT2	HGA9P143250412108376	21-MAY-2023	355.00	ONLINE	Revenue
20,679	C415034029	SKAEH339541	1452126	KRISHNA	KULLAPPAGOWDA,CHAMPAK NAGAR	LT2	HGA9P149160410590582	21-MAY-2023	867.00	ONLINE	Revenue
20,680	C415004785	CKNL107	1452131	MADHAMMA	W/O T.P.NAGARAJSHETTY	LT2	HGA9P154F6041091 3786	21-MAY-2023	266.00	ONLINE	Revenue
20,681	C415026553	BTL61	1452143	DEVRAJEGOWDA	SANNAPPAGOWDA,BILITHAL	LT2	HGA9P156BD0409845360	21-MAY-2023	415.00	ONLINE	Revenue

20,682	C415007110	VL73	1452130	SHRI PADMANABHA	S/O MANJAPPA,VADURU	LT2	HGA9P1612A0412906293	21-MAY-2023	188.00	ONLINE	Revenue
20,683	C415062090	43208	1452124	GOWTHAMI C P	W/O LOKESH S R ,KUSHALA NAGARA	LT2	HGA9P16AB60413718619	21-MAY-2023	463.00	ONLINE	Revenue
20,684	C415047194	YUL38727	1452135	ASHARANI G S	W/O KUMAR,UCHANGI	LT2	HGA9P16F390408961896	21-MAY-2023	85.00	ONLINE	Revenue
20,685	C415002861	MTL152	1452129	R.ANADA	S/O RAJU PUJARI,BAGE	LT2	HGA9P1747B0413168310	21-MAY-2023	613.00	ONLINE	Revenue
20,686	C415010740	AEH1057	1452126	ANILKUMAR D R	S/O RAJEGODA,LAKSHMI	LT2	HGA9P1791A0413289974	21-MAY-2023	630.00	ONLINE	Revenue
20,687	C415015197	BL407	1452131	KASHISHETTY H N	LINGSHETTY,BASVESWARNAGAR	LT2	HGA9P17F5B0410864935	21-MAY-2023	244.00	ONLINE	Revenue
20,688	C415006171	BGL695	1452132	SURESHA	S/O BABU POOJARI,MUGLI	LT2	HGA9P1862504099 33113	21-MAY-2023	322.00	ONLINE	Revenue
20,689	C415011585	ADAEH2	1452130	J.N.DHARMAPPA	S/O NIRAVANAIAH,KUNIG	LT2	BBPSBB013142BA9AAAABTIFL	22-MAY-2023	183.00	ONLINE	Revenue
20,690	C415027769	JL104	1452130	DEVRAJU	S/O IREGOWDA,BANDHIH	LT2	BBPSBB013142BA9AAAABTIFU	22-MAY-2023	153.00	ONLINE	Revenue
20,691	C415069082	BL45398	1452131	YOGESH	S/O NANJE GOWDA,KUNIGANAH	LT2	BBPSBD013142BA9AAAMNQZAW	22-MAY-2023	241.00	ONLINE	Revenue
20,692	C415010794	CNL6	1452144	C.P.APPASWAMY GOWDA	S/O PUTTE GOWDA,CHINHALLY	LT2	BBPSCA013142000001783451	22-MAY-2023	128.00	ONLINE	Revenue
20,693	C415010090	YL290	1452134	BASHIR AHMAD	ABDUL REMAN,YESLUR	LT2	BBPSCC013142BAAA32821193	22-MAY-2023	217.00	ONLINE	Revenue
20,694	C415032943	YL33045	1452134	SECRETARY	GRAMAPANCHAYATHI,YESLUR	LT3	BBPSCC013142BAAA32821209	22-MAY-2023	133.00	ONLINE	Revenue
20,695	C415016237	YL40	1452134	MHAMADFIR	SAKELESHPURA,YESLUR	LT2	BBPSCC013142BAAA32821214	22-MAY-2023	941.00	ONLINE	Revenue
20,696	C415020511	YLKL97	1452135	DHARMAIAH	S/O KENCHAIAH,LAKUND	LT2	BBPSCS013142000015037604	22-MAY-2023	537.00	ONLINE	Revenue
20,697	C415011860	2874	1452126	ANTHAPPA ANTHONY	S/O AMBOOS,LAKSHMI	LT2	BBPSEU013142T00035313608	22-MAY-2023	350.00	ONLINE	Revenue
20,698	C415065812	44391	1452124	MOHAMMED FAIJAN	S/O MOHAMMED AMEER	LT2	BBPSEU013142T00035341168	22-MAY-2023	3,452.00	ONLINE	Revenue
20,699	C145211224	BYL48280	1452127	SUCHITHRA B S	BYAKARAVALLI	LT2	BBPSHD013140BA9AAAB3M5LU	22-MAY-2023	856.00	ONLINE	Revenue
20,700	C145210152	YHYL47101	1452136	SAM AGRITECH LTD	SAKLESHPURA	LT2	BBPSHD013142BA9AAAB3U3KL	22-MAY-2023	217.00	ONLINE	Revenue
20,701	C415053941	40778	1452125	RANGA SWAMY B M	S/O MANJAPPA SHETTY,RAGAVENDR	LT2	BBPSIC3131420000000IDBWT	22-MAY-2023	931.00	ONLINE	Revenue
20,702	C415005468	2687	1452125	B M RANGASWAMY	S/O MANJAPPA SHETTY,RAGAVENDR	LT3	BBPSIC3131420000000IDBXV	22-MAY-2023	486.00	ONLINE	Revenue
20,703	C415005940	5569	1452125	D.M RANGASWAMY	S/O MANJAPPA SHETTY,RAGAVENDR	LT3	BBPSIC3131420000000IDC0R	22-MAY-2023	821.00	ONLINE	Revenue
20,704	C415062039	HGL43222	1452128	SUHASINI	W/O RAJU,HEGGADDE	LT2	BBPSIP2131421OIP4NSYR6JO	22-MAY-2023	556.00	ONLINE	Revenue

20,705	C415022769	CNL13	1452144	C.S.KUMARI GOWDA	S/O SOME GOWDA,CHIN HALLY	LT2	BBPSMK013142BAAFDILLT000	22-MAY-2023	130.00	ONLINE	Revenue
20,706	C415031936	34565	1452123	ABDUL RASHEED	AHAMED KHAN,PREMANAGAR	LT2	BBPSPP01314214LJ83K4ATV2	22-MAY-2023	423.00	ONLINE	Revenue
20,707	C415069455	DNIP46094	1452124	PARVATHI ENTERPRISES	GOPALAGOWDA D J,KALGANE	LT4	BBPSPP01314254UMJP6UYRI1	22-MAY-2023	7,389.00	ONLINE	Revenue
20,708	C145211134	DNL48380	1452124	D G GOPALGOWDA	KALGANE,NEAR ANEMAHAL DARGA	LT2	BBPSPP0131425568ALN2BUJ1	22-MAY-2023	1,875.00	ONLINE	Revenue
20,709	C452100243	DNL46490	1452124	MAITHRI R	PARVATHI ENTERPRISES	LT2	BBPSPP01314255L34TUIWW01	22-MAY-2023	3,920.00	ONLINE	Revenue
20,710	C415035246	35422	1452126	AMEENABI	W/O SAMMAD AHAMMAD,AZAD	LT2	BBPSPP01314258LE6ORRHQG1	22-MAY-2023	1,396.00	ONLINE	Revenue
20,711	C415032544	KMNL34267	1452139	SHILPA	W/O RAMESH,KYAMANAH	LT2	BBPSPP0131426EW1VA0V6XT1	22-MAY-2023	139.00	ONLINE	Revenue
20,712	C415037988	BL38082	1452131	MANJULA	W/O HALAPPA,BALLUPET	LT2	BBPSPP0131426YPY1A8RE1H2	22-MAY-2023	102.00	ONLINE	Revenue
20,713	C452100705	47001	1452123	PRATHILA.R	CHAMUNDESHWARI LAYOUT	LT2	BBPSPP01314278KELF8H48B1	22-MAY-2023	925.00	ONLINE	Revenue
20,714	C415015292	HGAEH6	1452128	H.A NAGESH	S/O ANNE GOWDA,DEVAGIRI	LT2	BBPSPP01314278KGWRX5R721	22-MAY-2023	1,443.00	ONLINE	Revenue
20,715	C415024102	HGL364	1452128	H.A.NAGESH	S/O ANNEGOWDA,HEGG	LT2	BBPSPP01314278ZHR24DUNV1	22-MAY-2023	168.00	ONLINE	Revenue
20,716	C415028270	AEH290	1452128	H.D NAGESH	0,HEGGADDE	LT2	BBPSPP01314279BG2OUULHB1	22-MAY-2023	549.00	ONLINE	Revenue
20,717	C415047615	HGL38681	1452128	NAGESH H A	S/O ANNEGOWDA H,HEGGADDEGRAMA	LT3	BBPSPP01314279ZJLVI58JJ1	22-MAY-2023	270.00	ONLINE	Revenue
20,718	C415030672	HL32576	1452132	SENAPPA ALVA	S/O KUNZAPPA ALVA,HALASULIGE	LT2	BBPSPP0131427B52WAEHI731	22-MAY-2023	295.00	ONLINE	Revenue
20,719	C415036890	BYL25	1452127	B S NANJAPPA	SAKELESHPURA,BYK ARAVALLY	LT2	BBPSPP0131427BINP0COGIH1	22-MAY-2023	237.00	ONLINE	Revenue
20,720	C415004794	IP513	1452132	KUNJANA ALVA	KELAGALALE,HALAS ULIGE	LT4	BBPSPP0131427BK4X524XH21	22-MAY-2023	4,981.00	ONLINE	Revenue
20,721	C415055663	HL41419	1452132	SEENAPPA ALVA	S/O KUNJANNA ALVA,HALASULIGE	LT2	BBPSPP0131427BU3GM1WXOL1	22-MAY-2023	1,667.00	ONLINE	Revenue
20,722	C415041517	VL39202	1452130	SUVARNA	W/O CHANDRASHEKAR,KI	LT2	BBPSPP0131428232VTTOE2W2	22-MAY-2023	393.00	ONLINE	Revenue
20,723	C415017215	30774	1452123	LAKSHAMANA S H	S/O HARISHCHANDRACH	LT2	BBPSPP013142873UIKD1FIP1	22-MAY-2023	345.00	ONLINE	Revenue
20,724	C415023014	31131	1452123	MASOOD BEIG	S/O MOHAMED BEIG,MALLIKARJUNA	LT2	BBPSPP01314288RA5YYEUO82	22-MAY-2023	357.00	ONLINE	Revenue
20,725	C415004673	MTL556	1452129	NIRVANAPPA	S/O NIRVANAPPA,KABBIN	LT2	BBPSPP0131428GNA9PLV5RW1	22-MAY-2023	144.00	ONLINE	Revenue
20,726	C415034980	YPL35312	1452135	GEETHA	W/O SURESH,KARAGUR	LT2	BBPSPP013142986DEENHWPY1	22-MAY-2023	296.00	ONLINE	Revenue
20,727	C415068800	DDGL45621	1452135	C KUMAR	S/O CHINNAPPA,GODDU	LT2	BBPSPP01314299M3A86QJ7K1	22-MAY-2023	134.00	ONLINE	Revenue

20,728	C415040266	SKAEH16	1452126	JAGANNA	CHAMPAKA NAGAR	LT2	BBPSPP0131429F9EKJHZ75R1	22-MAY-2023	789.00	ONLINE	Revenue
20,729	C415024708	AML222	1452127	K H ABDUL KHADER	S/O HAJI BERI,ANEMAHAL	LT2	BBPSPP0131429X54Z9FVJ3Q1	22-MAY-2023	629.00	ONLINE	Revenue
20,730	C415035033	35355	1452126	MONTHU FERNANDIES	LAWRENCE FERNANDIES,CHAMP	LT2	BBPSPP013142A1EAI7LRL1T1	22-MAY-2023	1,731.00	ONLINE	Revenue
20,731	C415024142	BGL465	1452130	NETRA	W/O RAMACHARI,KUDNHA	LT2	BBPSPP013142A9QL47JHI891	22-MAY-2023	475.00	ONLINE	Revenue
20,732	C415056665	BL41615	1452131	PRADEEP KUMAR	S/O JAYAPPA,BANAVASE	LT3	BBPSPP013142AUS6S2E9BMO1	22-MAY-2023	1,395.00	ONLINE	Revenue
20,733	C415038742	ACL33152	1452126	MARIYAMMA	W/O MOHIDHIN,ACHANGI	LT2	BBPSPP013142AZOXOF6A86W1	22-MAY-2023	2,025.00	ONLINE	Revenue
20,734	C415066169	AML44567	1452127	ASEENA I M	W/O ASHRAF K,ANEMAHAL	LT2	BBPSPP013142B4E6ISIUEYH1	22-MAY-2023	533.00	ONLINE	Revenue
20,735	C415008288	YKBJL25A	1452136	RAVI C G	GOPAL,KALALE	LT1	BBPSPP013142B85E0NB4U6P2	22-MAY-2023	797.00	ONLINE	Revenue
20,736	C145210094	ML47256	1452126	MALLESH M P	MALALI	LT2	BBPSPP013142BAA1Q47FU4G1	22-MAY-2023	295.00	ONLINE	Revenue
20,737	C415031913	CKNL32754	1452131	ANIF KHAN	S/O HYDER KHAN,J P NAGAR BALLUPETE	LT2	BBPSPP013142BAAFKLDZPM11	22-MAY-2023	100.00	ONLINE	Revenue
20,738	C415014701	CKNL144	1452131	ANIFAKAN	S/O HIDHERKAN,J.P.NAG	LT2	BBPSPP013142BAPEG8LUR6L1	22-MAY-2023	640.00	ONLINE	Revenue
20,739	C452100042	46484	1452125	POORNIMA	CHAMPAKANAGARA	LT3	BBPSPP013142BDRT9W0JD8M2	22-MAY-2023	338.00	ONLINE	Revenue
20,740	C415039310	UIP1638	1452129	FAIZUR REHAMAN	S/O ABDUL BASITH,UDAYAVARA	LT4	BBPSPP013142BDUDFW7UFFN2	22-MAY-2023	508.00	ONLINE	Revenue
20,741	C415021073	YVL102	1452142	KAVITHA	S/O DODDAIAH,VANA GURU	LT2	BBPSPP013142BZJTFCHXTXJ2	22-MAY-2023	87.00	ONLINE	Revenue
20,742	C415039017	HBSL213	1452139	ABUBAKER	SHEKABBA,HEBBASALEY	LT2	BBPSPP013142BZT4Y6Q2VF42	22-MAY-2023	262.00	ONLINE	Revenue
20,743	C415056719	YBGL41602	1452142	MOGAIAH H P	S/O PUTTAIAH,MARAGAT	LT2	BBPSPP013142C0AEEIBDEDH2	22-MAY-2023	1,108.00	ONLINE	Revenue
20,744	C415044322	4111	1452123	BHASHA	S/O MOHIDDIN,MAHESHW	LT2	BBPSPP013142C2SG4X1MH9T2	22-MAY-2023	560.00	ONLINE	Revenue
20,745	C415044054	31689	1452125	RUDRESH KUMAR	SUBBE GOWDA,SARASWAT	LT2	BBPSPP013142C549J40EPMC1	22-MAY-2023	475.00	ONLINE	Revenue
20,746	C415015231	BL85	1452129	A.G.GOPALKRISHNA	S/O GOVINDASHETTY,BA	LT2	BBPSPP013142C8NALGWD39M1	22-MAY-2023	320.00	ONLINE	Revenue
20,747	C415041756	BL84	1452129	A.G.GOPALKRISHNA	S/O GOVINDASHETTY,BA	LT2	BBPSPP013142C8R78NJ10NZ1	22-MAY-2023	85.00	ONLINE	Revenue
20,748	C145211187	BL47960	1452129	RAMAKRISHNA A G	HALE BAGE	LT2	BBPSPP013142C921TUPO6VE1	22-MAY-2023	212.00	ONLINE	Revenue
20,749	C415037561	BLAEH313991	1452129	GOPAMMA	W/O GOPALAKRISNASETT	LT2	BBPSPP013142C9C3YW9NPAT1	22-MAY-2023	220.00	ONLINE	Revenue
20,750	C415044894	BL713	1452129	A.G.GOPALKRISHNA	S/O GOVINDASHETTY,BA	LT2	BBPSPP013142C9FG7XR1JIU1	22-MAY-2023	237.00	ONLINE	Revenue

20,751	C415029509	BL32064	1452129	GOPAMMA	W/O GOPALA KRISHNA,DIVAN	LT2	BBPSPP013142C9O8ZISA8461	22-MAY-2023	450.00	ONLINE	Revenue
20,752	C415029512	BL32065	1452129	GOPAMMA	W/O GOPALKRISHNA,DIW	LT2	BBPSPP013142C9QZEYZD5OG1	22-MAY-2023	295.00	ONLINE	Revenue
20,753	C415007307	BIP10	1452129	A.G.GOPAL KRISHAN	S/O GOVINDHA SHETTY,DIVAN	LT4	BBPSPP013142C9U0F5135LG1	22-MAY-2023	500.00	ONLINE	Revenue
20,754	C415022828	BAEH388	1452129	A.G.GOPAL KRISHANA	DIVAN ESTATE,0	LT2	BBPSPP013142CA1OIJFZU8H1	22-MAY-2023	660.00	ONLINE	Revenue
20,755	C415028305	MTL31980	1452132	PRESEDENT	MOHIDDIN JUMMA MASZID,GULAGALAL	LT2	BBPSPP013142CA7J4GXHNTR1	22-MAY-2023	171.00	ONLINE	Revenue
20,756	C415016014	MTL41	1452132	M.A KHADAR	MASZID,GULAGALALE	LT2	BBPSPP013142CARPQO7Q5FO1	22-MAY-2023	655.00	ONLINE	Revenue
20,757	C415008199	BL816	1452129	GOPALAKRISHANSHETTY	SAKELESHPURA,DIVANTUTA	LT3	BBPSPP013142CB8XAGCZ49A1	22-MAY-2023	115.00	ONLINE	Revenue
20,758	C415029128	BL739	1452129	A.G.GOPALKRISHNA	S/O GOVINDASHETTY,BA	LT2	BBPSPP013142CBJZ6DUEA6A1	22-MAY-2023	246.00	ONLINE	Revenue
20,759	C415012939	BGL153	1452130	ABDULAREAMAN	S/O AHAMADSAB,KUDAN	LT2	BBPSPP013142CTC8IWUWZPR2	22-MAY-2023	424.00	ONLINE	Revenue
20,760	C415016010	MTL217	1452132	G.M ABOOBEKAR	S/O MOHIDIN BERI,GULAGALALE	LT2	BBPSPP013142D98M12JS1XY1	22-MAY-2023	593.00	ONLINE	Revenue
20,761	C415064087	MTL43314	1452132	ALEEMA	W/O ABUBAKAR,GULAGAL	LT2	BBPSPP013142D9WULLY8PJ12	22-MAY-2023	404.00	ONLINE	Revenue
20,762	C415005774	CKNL252	1452131	H.R.SHIVANNA	S/O PAPANNA,OMNAGAR-	LT2	BBPSPP013142DCDL8QWXP2O1	22-MAY-2023	368.00	ONLINE	Revenue
20,763	C415065555	HL44140	1452133	SAFIYA	W/O SIDDIQ,HASADE HALASULIGE	LT2	BBPSPP013142DDG15YYRFAE1	22-MAY-2023	193.00	ONLINE	Revenue
20,764	C415005168	BGL129	1452132	M.NARASINGHMURTHI	S/O MANJAYYHA,HOSPET	LT3	BBPSPP013142DUGHP3STOSE1	22-MAY-2023	334.00	ONLINE	Revenue
20,765	C415007330	BGL541	1452132	M.NARASIMHAMURTHY	S/O MANJAIAH,VEERANN	LT2	BBPSPP013142DV82GUEUCD61	22-MAY-2023	90.00	ONLINE	Revenue
20,766	C415027604	31638	1452125	SAYED SHAHID	S/O SAYED MAJIB,MARBAL	LT3	BBPSPP013142DVVAATSH9IT1	22-MAY-2023	795.00	ONLINE	Revenue
20,767	C415017501	5613	1452124	SHMEEM	MASUD AHAMAD,KUSHALNA	LT2	BBPSPP013142DW874MC8PGF2	22-MAY-2023	1,512.00	ONLINE	Revenue
20,768	C415040199	BKL72	1452133	DEVAPPA	S/O TIMMAIAH,JANNAPUR	LT2	BBPSPP013142DWIGGF26GFM1	22-MAY-2023	207.00	ONLINE	Revenue
20,769	C415041091	CKNL35984	1452131	EREGOWDA	S/O CHANNEGOWDA,BAL	LT2	BBPSPP013142DWL99LV34FI1	22-MAY-2023	1,060.00	ONLINE	Revenue
20,770	C415003613	4609	1452125	LOKESH B R	RAMEGOWDA,RAGAVENDRA NAGAR SKP	LT2	BBPSPP013142DXDAHITXBQS2	22-MAY-2023	325.00	ONLINE	Revenue
20,771	C415005351	MTL696	1452132	KRISHNA	SAKELESHPURA,GULAGALALEY	LT2	BBPSPP013142DZHR2OMIXWX1	22-MAY-2023	228.00	ONLINE	Revenue
20,772	C415026170	BUGDL22	1452144	MALLAPPA GOWDA	S/O DODDE GOWDA,BUGUDIHAL	LT2	BBPSPP013142EAWAC1GH12X2	22-MAY-2023	355.00	ONLINE	Revenue
20,773	C415013924	BUGDL20	1452144	B.M VEERUPAKSHA	DEVIRAMMA TEMPLE,BUGUDIHAL	LT2	BBPSPP013142EBFFRKMHV1X2	22-MAY-2023	85.00	ONLINE	Revenue

20,774	C415000384	259	1452124	U P MALLAPPA	S/O PUTTEGOWDA,MALL	LT2	BBPSPP013142ERSLPE20RQD2	22-MAY-2023	128.00	ONLINE	Revenue
20,775	C415002649	5548	1452124	SMT.BHARATHI	W/O Y D NAGARAJU,MALLAM	LT3	BBPSPP013142ES3URSXNLXJ2	22-MAY-2023	638.00	ONLINE	Revenue
20,776	C415028945	YIGL31094	1452135	HARISH H S	SUBBE GOWDA,IGOOR	LT2	BBPSPP013142ETKJY264QIL2	22-MAY-2023	295.00	ONLINE	Revenue
20,777	C415019423	1196	1452124	MAHAMAD AHAMAD	DASTAGIRI SAHEB,KUSHALNAGA	LT2	BBPSPP013142EWBSWUQYC0V1	22-MAY-2023	1,281.00	ONLINE	Revenue
20,778	C415040683	BGL38812	1452132	MOHAMAD SALAVOODIN	S/O ABDUL VAHAD,BELAGOD	LT2	BBPSPP013142F2IQ26L5J0B1	22-MAY-2023	730.00	ONLINE	Revenue
20,779	C415029830	MTL416	1452132	SAROJAMMA	W/O H B RAJA SHEKARAYYA,KENDA	LT2	BBPSPP013142F7S58A80D5X1	22-MAY-2023	144.00	ONLINE	Revenue
20,780	C415002432	AEH619	1452124	H R RAJA SHEKARAYYA	S/O RAJA MANTHA HAPPA,RAGAVENDR	LT2	BBPSPP013142F828DX0SECU1	22-MAY-2023	2,541.00	ONLINE	Revenue
20,781	C415043968	SKAEH92	1452124	H R SURESH	S/O H R RAJA SHEKARAYYA,KETHA	LT3	BBPSPP013142F85FESEN7EV1	22-MAY-2023	279.00	ONLINE	Revenue
20,782	C415027275	MTL417	1452132	H R RAJA SHEKARAYYA	S/O RAJOTAPPA,KENDAN	LT2	BBPSPP013142F8FHYCB19KP1	22-MAY-2023	85.00	ONLINE	Revenue
20,783	C415002042	CDAEH2	1452125	UMABHASKAR	BHASKAR,COWDAHALLI	LT2	BBPSPP013142FAB9FD4203W2	22-MAY-2023	2,323.00	ONLINE	Revenue
20,784	C415035552	CDAEH3	1452125	UMABHASKAR	BHASKAR,COWDAHALLI	LT2	BBPSPP013142FB9OC5AYOFA2	22-MAY-2023	260.00	ONLINE	Revenue
20,785	C415038520	BLIP21	1452129	VINAYAKA PALKASHA	S/O B.B.PALKASHA,BALLU	LT4	BBPSPP013142FTE8KPW8CEG1	22-MAY-2023	715.00	ONLINE	Revenue
20,786	C415046198	BLAEH12	1452129	B.P.VINAYAKA	S/O B.B.PALAKASH,DIVAN	LT2	BBPSPP013142FTHA2TJULTS1	22-MAY-2023	4,035.00	ONLINE	Revenue
20,787	C415037817	YKNL111	1452141	H.S.RAJU	S/O SUBBEGOWDA,KONA	LT2	BBPSPP013142FWANLH1TV0A1	22-MAY-2023	723.00	ONLINE	Revenue
20,788	C415044989	YHRL157	1452141	VANITHA H G	SAKELESHPURA,HETTUR	LT3	BBPSPP013142FWNH0WWE3UV1	22-MAY-2023	763.00	ONLINE	Revenue
20,789	C415029631	RGYSKP2237	1452125	ERAMMA	W/O KALAIAHA,SAKLESHP	LT1	BBPSPP013142G0HT90IMTDN2	22-MAY-2023	611.00	ONLINE	Revenue
20,790	C415009652	UL59	1452129	B PINTO	VATE HALLY,UDEVARA	LT2	BBPSPP013142G5T5S4IRO8B2	22-MAY-2023	611.00	ONLINE	Revenue
20,791	C415066329	UGKIP43947	1452129	BAPTIST PINTO	S/O MARTIN PINTO,MATTIKERE	LT4	BBPSPP013142G64SBLH7PXM2	22-MAY-2023	839.00	ONLINE	Revenue
20,792	C415016834	YHRL385	1452141	HUVANNACHAR	S/O KRISHANACHR,HETU	LT2	BBPSPP013142G8C0EF5T5UF2	22-MAY-2023	828.00	ONLINE	Revenue
20,793	C415006825	MTL665	1452129	MOHAN	S/O KHATHIJA,RAMANAG	LT2	BBPSPP013142GUC23SOGXWC1	22-MAY-2023	285.00	ONLINE	Revenue
20,794	C415045214	AEH1150	1452125	VASUDEVA SHARMA K S	S/O SEETHARAM K N,LAKSHMI PURAM	LT2	BBPSPP013142GYICOTILKIU2	22-MAY-2023	596.00	ONLINE	Revenue
20,795	C415052101	HGL40442	1452128	HARISH	S/O NARAYANA GOWDA,MARANAHAL	LT2	BBPSPP013142H0J1OUY6SRJ1	22-MAY-2023	792.00	ONLINE	Revenue
20,796	C415045274	37868	1452125	ABDULBERY	S/O YUSUF BERY,KUSHALNAGAR	LT2	BBPSPP013142H5ARHA12VGJ1	22-MAY-2023	436.00	ONLINE	Revenue

20,797	C415021928	AML176	1452127	HAMAD	S/O GADI ISMAIL,ANEMAHAL	LT2	BBPSPP013142H695E7DWKDJ1	22-MAY-2023	1,253.00	ONLINE	Revenue
20,798	C415059899	42333	1452124	MUKHTAR AHMED	S/O SABULAL SAHEB,KUSHALANAG	LT2	BBPSPP013142H6KTUMQS52L2	22-MAY-2023	1,033.00	ONLINE	Revenue
20,799	C415054286	41013	1452126	ESHWARA R P	S/O PUTTA SWAMAPPA R	LT3	BBPSPP013142H6OCHTGQU0C2	22-MAY-2023	1,310.00	ONLINE	Revenue
20,800	C415013719	5139	1452124	DEVARAJU	S/O VIRUPAKSHAIAH,LAK	LT2	BBPSPP013142H928D9QMYHR2	22-MAY-2023	149.00	ONLINE	Revenue
20,801	C415031991	SKAEH32723	1452123	PRAJWAL	W/O PRAKASH,MALLIKARJ	LT2	BBPSPP013142HRWZTCUNHEF1	22-MAY-2023	800.00	ONLINE	Revenue
20,802	C415066795	MS44815	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M,RAGAVENDRA	LT2	BBPSPP013142I4ZK58NI78T2	22-MAY-2023	504.00	ONLINE	Revenue
20,803	C415003863	AEH907	1452124	RAGHUNATH	S/O DASAPPA SHETTY,RAGAVENDR	LT2	BBPSPP013142I8NTCR9WAVS1	22-MAY-2023	676.00	ONLINE	Revenue
20,804	C415004165	AEH362	1452123	MOHAMED MOHIDDIN H W	PLANTER,B M ROAD SKP	LT2	BBPSPP013142ISP86GYKWI51	22-MAY-2023	1,794.00	ONLINE	Revenue
20,805	C145210962	48327	1452127	RAME GOWDA M B	CHAMPAKANAGARA SAKLESHPURA	LT2	BBPSPP013142IX0WDC94UXV2	22-MAY-2023	235.00	ONLINE	Revenue
20,806	C415052971	HL40530	1452133	ISAMMA	W/O ABBAS,HALASULIGE	LT2	BBPSPP013142J2BQ7MBBTCF1	22-MAY-2023	1,158.00	ONLINE	Revenue
20,807	C415046050	BL36590	1452131	HEENAKASAR	W/O TOHIB,INDIRANAGAR,	LT2	BBPSPP013142J3ENEVHE4OJ1	22-MAY-2023	563.00	ONLINE	Revenue
20,808	C145211640	MSL48434	1452132	KUMAR SWAMY H C	MASUVALLI HALASULIGE	LT2	BBPSPP013142J5JVA8QY6SM2	22-MAY-2023	487.00	ONLINE	Revenue
20,809	C145211557	MSL48433	1452132	KUMAR SWAMY	MASUVALLI	LT2	BBPSPP013142J5MTMSALTXS2	22-MAY-2023	643.00	ONLINE	Revenue
20,810	C415002517	2714	1452125	ABDUL MESTRY	S/O MOHAMMED HAJI,AREHALLY	LT2	BBPSPP013142J681ST5TL6Q1	22-MAY-2023	259.00	ONLINE	Revenue
20,811	C415057921	BGL41782	1452132	PRESIDENT	SHRI BYRAWESHWARA	LT2	BBPSPP013142JX42O52G6GR1	22-MAY-2023	90.00	ONLINE	Revenue
20,812	C415021997	YMKL24	1452142	P T SURESH	THAME GOWDA,MANKNA	LT2	BBPSPP013142JX7Z2K9JX1R2	22-MAY-2023	251.00	ONLINE	Revenue
20,813	C415052559	HGL40725	1452128	SUNANDHA	W/O MANJUNATHA,MARN	LT2	BBPSPP013142JXVSJKR1O3A2	22-MAY-2023	315.00	ONLINE	Revenue
20,814	C415036439	31840	1452125	KAMALAMMA	W/O CHANDRACHAR,THIR	LT3	BBPSPP013142K8G9AT54OA32	22-MAY-2023	474.00	ONLINE	Revenue
20,815	C415003457	1278	1452124	SHASHI KUMAR S	SHOP SHIVAPPA,B M ROAD SKP	LT3	BBPSPP013142K8XSV1LD9NP1	22-MAY-2023	1,826.00	ONLINE	Revenue
20,816	C415043899	3305	1452125	S E DEVARAJU	S/O CHANDRACHARI,CHA	LT2	BBPSPP013142K9UX9BLSGYB2	22-MAY-2023	317.00	ONLINE	Revenue
20,817	C415038608	RGYSKP3307	1452128	SAVITHA	W/O CHANDRASHEKAR,M	LT1	BBPSPP013142KS1POUB92R91	22-MAY-2023	456.00	ONLINE	Revenue
20,818	C415042049	34516	1452126	SANTHOASH KUMAR	KUMAR SWAMY,CHAMPAKA	LT2	BBPSPP013142KZE2T8PKIWV2	22-MAY-2023	470.00	ONLINE	Revenue
20,819	C415014263	MTL207	1452129	JEROM KYSTALINA	S/O LODIS KYSTOLINA,MATASA	LT2	BBPSPP013142L9GY8LP3PQC1	22-MAY-2023	693.00	ONLINE	Revenue

20,820	C415038080	36797	1452126	DORATHI REKHA DISOZA	W/O LANSI PARANANDIS,CHAMP	LT2	BBPSPP013142LODW9ZUOIOK1	22-MAY-2023	1,418.00	ONLINE	Revenue
20,821	C415021737	KDVL23	1452144	SUBEGOWDA	S/O PUTEGOWDA,KADAG	LT2	BBPSPP013142LQTFFVY9UEM1	22-MAY-2023	252.00	ONLINE	Revenue
20,822	C145211056	YKLL48239	1452136	UMESH K J	YESLUR	LT2	BBPSPP013142LW3QBMQS1J41	22-MAY-2023	361.00	ONLINE	Revenue
20,823	C415059223	AML42184	1452124	SURENDRA RAI	S/O NARAYANA RAI,HALLIBAILU,ANE	LT3	BBPSPP013142LWRB36UPX3V1	22-MAY-2023	1,590.00	ONLINE	Revenue
20,824	C415059239	AML42185	1452124	SURENDRA RAI	S/O NARAYANA RAI,ANEMAHAL	LT3	BBPSPP013142LXF2QS5XASJ1	22-MAY-2023	1,471.00	ONLINE	Revenue
20,825	C415005720	4953	1452123	S G KUMARA SWAMY	S/O S T GOVINDA RAJU,CHAMPAKA	LT2	BBPSPP013142LXK38980PRM1	22-MAY-2023	576.00	ONLINE	Revenue
20,826	C415022558	NGAEH2	1452143	MITHILESHKUMAR TRIPATHI	BELLURU-NIDIGERE, BELLURU-NIDIGERE	LT2	BBPSPT013142B03YFGOXA4P7	22-MAY-2023	1,673.00	ONLINE	Revenue
20,827	C415043862	YDHL52	1452134	SEEMA TRIPATHI	SAKELESHPURA,GOWDAR BAYALU	LT2	BBPSPT013142B0R6VPH7RQ6N	22-MAY-2023	300.00	ONLINE	Revenue
20,828	C415041069	YKBL34483	1452134	METHILESH KUMAR TREPATI	SAKELESHPURA,KURUBHATHURU	LT2	BBPSPT013142B2VRIJOYBPD2	22-MAY-2023	119.00	ONLINE	Revenue
20,829	C415024687	NGL35	1452143	MITHILESHKUMAR TRIPATHI	NIDIGERE,NIDIGERE	LT2	BBPSPT013142B3HV3VRBEP2B	22-MAY-2023	613.00	ONLINE	Revenue
20,830	C415001485	6027	1452126	ABDUL MAJID D M	MOOSA BERI,HALESANTAVER	LT2	BBPSPT013142B61YKRSF2FFE	22-MAY-2023	489.00	ONLINE	Revenue
20,831	C415032252	HBL33998	1452138	KULDEEP	S/O JAY PRAKASH,HANBAL	LT2	BBPSPT013142B63HG56QWGR5	22-MAY-2023	285.00	ONLINE	Revenue
20,832	C415014804	HUL37	1452138	KUMARSWAMY H K	HURUDI,HURUDI	LT2	BBPSPT013142B6UWEA4YWPX0	22-MAY-2023	544.00	ONLINE	Revenue
20,833	C452100660	YDKL46787	1452135	CHINNAPPA D K	DODDAKUNDURU	LT2	BBPSPT013142B9BCQA6R87D9	22-MAY-2023	183.00	ONLINE	Revenue
20,834	C415003290	MTL154	1452132	S.R.GUNDANNA	S/O RANGEGOWDA,BAGE	LT2	BBPSPT013142B9VY3Q8C815T	22-MAY-2023	85.00	ONLINE	Revenue
20,835	C415027144	NGL18	1452143	MITHILESHKUMAR TRIPATHI	NIDIGERE,NIDIGERE	LT2	BBPSPT013142BACTFDXUBE84	22-MAY-2023	207.00	ONLINE	Revenue
20,836	C145210799	HBL47575	1452138	JAYAPRAKASH H B	HANBAL AGANI KUDIGE	LT2	BBPSPT013142BB57BUM7DV4S	22-MAY-2023	237.00	ONLINE	Revenue
20,837	C415066702	44824	1452126	KIRAN H C	S/O CHANDRA SHEKAR H T	LT2	BBPSPT013142BBRYNH2IMSEH	22-MAY-2023	245.00	ONLINE	Revenue
20,838	C415024294	AEH1143	1452143	MITHILESHKUMAR TRIPATHI	BELLURU-NIDIGERE, BELLURU-NIDIGERE	LT2	BBPSPT013142BC5GFPYR79DQ	22-MAY-2023	1,903.00	ONLINE	Revenue
20,839	C415033621	ML33826	1452126	SHANTHARAJ M R	RAMAPPA,MALALI	LT2	BBPSPT013142BFMLMHSVOV98	22-MAY-2023	171.00	ONLINE	Revenue
20,840	C415010136	ML83	1452126	M.R.SHANTH RAJU	S/O RAMAPPA,MALALI	LT2	BBPSPT013142BGX5GBKHUBPI	22-MAY-2023	742.00	ONLINE	Revenue
20,841	C415022556	NGAEH1	1452143	MITHILESH TRIPATI	S/O U.S.TRIPATI,BELLUR	LT2	BBPSPT013142BH9N2HRASYTC	22-MAY-2023	2,234.00	ONLINE	Revenue
20,842	C415002810	5524	1452125	POTTA SOMACHARI	S/O CHANNACHAR,CHAM	LT2	BBPSPT013142BIHSGJSOL680	22-MAY-2023	924.00	ONLINE	Revenue

20,843	C415003290	MTL154	1452132	S.R.GUNDANNA	S/O RANGEGOWDA,BAGE	LT2	BBPSPT013142BJ557OEIRSXP	22-MAY-2023	85.00	ONLINE	Revenue
20,844	C415001932	AEH530	1452124	SRI TIMMAPPA	S/O TIMMEGOWDA,KUSH	LT2	BBPSPT013142BJSA53HUNCFG	22-MAY-2023	1,264.00	ONLINE	Revenue
20,845	C415041479	YHRL37075	1452141	KAMALA H N	W/O NINGAYYA H N,HETTUR GRAMA	LT2	BBPSPT013142BM3N0L0EVGPF	22-MAY-2023	130.00	ONLINE	Revenue
20,846	C415032247	HBL33999	1452138	KULDEEP	S/O JAY PRAKASH,HANBAL	LT2	BBPSPT013142BMFPMVSCR9SG	22-MAY-2023	183.00	ONLINE	Revenue
20,847	C415008685	AEH1375	1452132	A B SUPRIYA	W/O A V BASAPPA,GOLA	LT2	BBPSPT013142BO6EWR30DJLX	22-MAY-2023	719.00	ONLINE	Revenue
20,848	C415011934	NGL64	1452143	MITHILESHKUMAR TRIPATHI	NIDIGERE,NIDIGERE	LT2	BBPSPT013142BOF2XBHLX0DQ	22-MAY-2023	227.00	ONLINE	Revenue
20,849	C415035992	NGL65	1452143	MITHILESHKUMAR TRIPATHI	NIDIGERE,NIDIGERE	LT2	BBPSPT013142BQ5HMVFIIP2J	22-MAY-2023	544.00	ONLINE	Revenue
20,850	C415018609	BGL606	1452132	A.B SUPRIYA	W/O A.B BASAPPA,KAKANAMA	LT2	BBPSPT013142BQKXX6UN2YTX	22-MAY-2023	153.00	ONLINE	Revenue
20,851	C415015159	HBL30572	1452138	JAYA PRAKASH	S/O BYRE GOWDA,HANBAL	LT2	BBPSPT013142BSJ6FYCVD44V	22-MAY-2023	288.00	ONLINE	Revenue
20,852	C452101137	48768	1452126	KIRAN H C	CHAMPAKANAGARA SAKLESHPURA	LT2	BBPSPT013142BTLFQP6WTB0G	22-MAY-2023	1,265.00	ONLINE	Revenue
20,853	C415023973	IP687	1452138	VANAJAKSHI A R	SAKELESHPURA,HANBAL	LT4	BBPSPT013142BTPYTRBBAB1L	22-MAY-2023	4,014.00	ONLINE	Revenue
20,854	C415062567	AML43407	1452127	BAVU M B	S/O BADAVA KUNNI,ANEMAHAL	LT2	BBPSPT013142BXYB0RLSWR2P	22-MAY-2023	626.00	ONLINE	Revenue
20,855	C415005999	IP317	1452132	R.M.NAGARATHNA	RATHAN ESTATE,KAKANMANE	LT4	BBPSPT013142BYDE9DTOXSBO	22-MAY-2023	2,781.00	ONLINE	Revenue
20,856	C415021425	5629	1452125	BALAN	C/O MADAVA NAYAK,KUSHAL	LT2	BBPSPU0131425YRW8DBA0975	22-MAY-2023	977.00	ONLINE	Revenue
20,857	C452101405	HSGL48951	1452131	ARVIND K S	HASUGAVALLI	LT2	HGA9P004070416802600	22-MAY-2023	8,505.00	ONLINE	Revenue
20,858	C415006510	BGL533	1452132	DAKSHATH YOGANAND M	S/O YOGANAND M B,SIDIGALALE-MUGA	LT2	HGA9P005620419586372	22-MAY-2023	1,659.00	ONLINE	Revenue
20,859	C415041652	CKNL35846	1452131	ARAVIND K S	S/O SHANKRAPPA,HASAG	LT2	HGA9P005BB0416787464	22-MAY-2023	2,640.00	ONLINE	Revenue
20,860	C145211135	KMCL48381	1452124	NAVITHRA K	K. MANCHELLI	LT2	HGA9P00E4D0417876099	22-MAY-2023	1,089.00	ONLINE	Revenue
20,861	C415048792	BLIP1701	1452129	ARJUN B G	S/O GURUDEV B R,BALLUPETE	LT4	HGA9P016080417092764	22-MAY-2023	8,993.00	ONLINE	Revenue
20,862	C415016275	ACL427	1452126	H.A.AJIJA	S/O PUTTASHEK,BASAVA	LT2	HGA9P01EC60415459007	22-MAY-2023	345.00	ONLINE	Revenue
20,863	C415068979	YML45809	1452142	MEENAKSHI B P	W/O PUVAPPA B E,BANAGERI	LT2	HGA9P025390417457955	22-MAY-2023	353.00	ONLINE	Revenue
20,864	C415026464	30474	1452125	MANI V	EKAMBAR GOWDA,KUSHAL	LT2	HGA9P026CA0414971693	22-MAY-2023	100.00	ONLINE	Revenue
20,865	C415012201	YKBL31	1452134	P.R THIMME GOWDA	S/O RAME GOWDA,KOTTANAHA	LT2	HGA9P02A080416238822	22-MAY-2023	308.00	ONLINE	Revenue

20,866	C415002881	5344	1452125	BAJIL FARNANDIS	S/O CHALS FARNANDIS,CHAMPA	LT3	HGA9P02DD20415774516	22-MAY-2023	222.00	ONLINE	Revenue
20,867	C415060214	BYL42422	1452143	MALLIKARJUNA B C	S/O CHANDRA SHEKARA B N	LT2	HGA9P034350415487808	22-MAY-2023	1,741.00	ONLINE	Revenue
20,868	C415065289	YKRL43860	1452134	MOHANAKSHI	W/O RAJE GOWDA ,YESLUR	LT2	HGA9P0360D0415176892	22-MAY-2023	399.00	ONLINE	Revenue
20,869	C415041812	UL39076	1452129	KANTHAMMA	W/O MONAPPA N,UDAYAVARA	LT2	HGA9P041B60417527548	22-MAY-2023	458.00	ONLINE	Revenue
20,870	C415019893	AEH1359	1452123	RAJA SHEKAR K S	SAKELESHPURA,PREMA NAGAR SKP	LT2	HGA9P04B420416102901	22-MAY-2023	977.00	ONLINE	Revenue
20,871	C145210651	BYMRL48015	1452136	M S HUVANNA	MANJUR YESLUR	LT2	HGA9P05AFB0417274887	22-MAY-2023	90.00	ONLINE	Revenue
20,872	C415061531	BYL42849	1452127	GIRISH GURUSHANTHP	S/O GURUSHANTHPPA V	LT2	HGA9P05C180420364403	22-MAY-2023	762.00	ONLINE	Revenue
20,873	C415038217	AEH893	1452129	S D SANJEEVA	S/O THIMMAPPA,BHAGE	LT2	HGA9P061460416870792	22-MAY-2023	3,123.00	ONLINE	Revenue
20,874	C415011884	BTL22	1452143	ANNE GOWDA	S/O NINGE GOWDA,LAKSHMI	LT2	HGA9P064E10420507942	22-MAY-2023	457.00	ONLINE	Revenue
20,875	C415032976	33047	1452123	DINESHA S C	CHANDRASHEKAR S M,MALLIKARJUNANA	LT2	HGA9P067AF0417787313	22-MAY-2023	553.00	ONLINE	Revenue
20,876	C415054891	41301	1452123	KUSUMA	W/O GURUBASAPPA,MALL	LT2	HGA9P06E0C0415442074	22-MAY-2023	825.00	ONLINE	Revenue
20,877	C415028999	32343	1452123	HEMAVATHI	W/O SHANTHAMALLAPPA,	LT2	HGA9P06EBE0420495439	22-MAY-2023	150.00	ONLINE	Revenue
20,878	C415000187	2344	1452125	MOHINI	SAKAR ALI,KUSHALNAGAR	LT2	HGA9P072E8041837676749	22-MAY-2023	464.00	ONLINE	Revenue
20,879	C415037477	MTL31260	1452129	VASANTHI	W/O SANJEEVPUJARI,BAG	LT2	HGA9P075660416874323	22-MAY-2023	258.00	ONLINE	Revenue
20,880	C415068966	ECP45793	1452143	RAGHU E N	S/O NAGARAJU E M,ECHALAPURA	LT5	HGA9P076440417976287	22-MAY-2023	2,036.00	ONLINE	Revenue
20,881	C415010182	AEH830	1452133	H.R.PRASAN	S/O RUDREGOWDA,HALU	LT2	HGA9P07B330416155882	22-MAY-2023	750.00	ONLINE	Revenue
20,882	C415020584	AEH1290	1452123	I S NATARAJ	S/O SHANTHA MALLAPPA,MALLIKAR	LT2	HGA9P085020416005911	22-MAY-2023	849.00	ONLINE	Revenue
20,883	C415025915	BL130	1452129	B.G.GURAPPA	SAKELESHPURA,KITTALEMANE	LT2	HGA9P085D4041708 5445	22-MAY-2023	361.00	ONLINE	Revenue
20,884	C415013947	BL1011	1452129	JYOTHIGURUDEV	W/O B.R.GURUDEV,BALLU	LT2	HGA9P086E1041708 9147	22-MAY-2023	149.00	ONLINE	Revenue
20,885	C415014516	BUGDL5	1452144	B.S PARAMESH	S/O SUNDAR PUJARI,BUGUDIHALLI	LT2	HGA9P08AF7041777 6774	22-MAY-2023	330.00	ONLINE	Revenue
20,886	C415038203	KMNL36907	1452140	SUSHHEELA	W/O SHIVAKUMAR,KYAMA	LT2	HGA9P08C320420353680	22-MAY-2023	261.00	ONLINE	Revenue
20,887	C415031337	RGYSKP5554	1452142	DEVARAJU D R	RAMEGOWDA D K,HONGADAHALLA	LT1	HGA9P08D040417333827	22-MAY-2023	456.00	ONLINE	Revenue
20,888	C415033348	SKAEH342371	1452123	JAGADISH A N	NANJAPPA A M,CHAMPAKANAGAR	LT2	HGA9P08D100416032025	22-MAY-2023	1,007.00	ONLINE	Revenue

20,889	C415013694	CSL14	1452127	H.M.MOHAMADI SAKA	S/O MOHMADISAKA,CHIK	LT2	HGA9P092F604180 64259	22-MAY-2023	139.00	ONLINE	Revenue
20,890	C415030623	ACL32731	1452127	PUSHPAVATHI	W/O RAMESH K K,BASAVESHWARA	LT2	HGA9P095CC04153 25386	22-MAY-2023	520.00	ONLINE	Revenue
20,891	C415057756	DNL41911	1452128	ARUNA H B	S/O BASAPPA GOWDA,KYANAHALLI	LT2	HGA9P097FC04154 47631	22-MAY-2023	95.00	ONLINE	Revenue
20,892	C415033692	ACL32996	1452133	DSOUZA R	DSOUZA L,MANIGADDE	LT2	HGA9P09D2604163 66205	22-MAY-2023	792.00	ONLINE	Revenue
20,893	C415066316	BL44465	1452131	SHRUTHI H D	W/O LAVA KUMAR,BALLUPETE	LT2	HGA9P09D6004165 19811	22-MAY-2023	330.00	ONLINE	Revenue
20,894	C415043732	KYL87	1452124	NINGEG0WDA K T	THAMANNAGOWDA,K YANAHALLY	LT2	HGA9P09EF804173 41084	22-MAY-2023	769.00	ONLINE	Revenue
20,895	C415026973	536	1452123	S.M LATHIF SAHEB	SAKELESHPURA,LAK SHMI PURAM EXT	LT2	HGA9P09FF304154 43663	22-MAY-2023	1,002.00	ONLINE	Revenue
20,896	C415057680	BYIP2183	1452127	GIREESH G	S/O GURUSHANTHA,ARE	LT4	HGA9P0A1A804203 62031	22-MAY-2023	181.00	ONLINE	Revenue
20,897	C415001659	YCL150	1452137	S.S. RUDREGOWDA	S/O SUBBEGOWDA,HERU	LT2	HGA9P0A63704204 17576	22-MAY-2023	609.00	ONLINE	Revenue
20,898	C415003845	4783	1452123	B P SHANKARAMMA	W/O B P SHESHAPPA,CHAMP	LT2	HGA9P0A9FB04197 54220	22-MAY-2023	927.00	ONLINE	Revenue
20,899	C415045691	BLAEH13	1452129	B.SHIVAPRASAD	S/O B.BASVARAJU,YADEH	LT2	HGA9P0AB0804158 53646	22-MAY-2023	2,282.00	ONLINE	Revenue
20,900	C415008291	YHYL158	1452136	H.R MANJUNATH	S/O RAME GOWDA,NANDIPURA	LT2	HGA9P0BA2804177 10079	22-MAY-2023	158.00	ONLINE	Revenue
20,901	C415018239	BGL520	1452132	DAKSHATH YOGANAND M	S/O YOGANAND M B,MUGALI-KATTEPUR	LT2	HGA9P0C00304195 99056	22-MAY-2023	193.00	ONLINE	Revenue
20,902	C145211686	DNL48172	1452128	SHEDDE JAGADISH RAO	KALGANE SAKLESHPURA	LT2	HGA9P0C1AF04184 79845	22-MAY-2023	505.00	ONLINE	Revenue
20,903	C415041264	BL327	1452129	KENCHAIAH	S/O KENCHAIAH,KUMBAR	LT2	HGA9P0C32604195 21186	22-MAY-2023	355.00	ONLINE	Revenue
20,904	C415015503	HGL77	1452128	MOHAMADKOYH O	S/O KHADAR,HEGGADDE	LT2	HGA9P0C78E04169 22572	22-MAY-2023	1,103.00	ONLINE	Revenue
20,905	C415061084	YATL42813	1452142	BASAMMA	W/O RAJU S P,SHANIKALLU	LT2	HGA9P0CA5004170 53996	22-MAY-2023	134.00	ONLINE	Revenue
20,906	C415039872	BLIP1572	1452129	SHIVA PRASAD B	S/O BASAVARAJU,YADEH	LT4	HGA9P0CEE504158 41996	22-MAY-2023	1,607.00	ONLINE	Revenue
20,907	C415059152	BLIP2269	1452129	JYOTHI B G	W/O GURUDEV B R,BALLUPETE	LT4	HGA9P0D05D04170 90923	22-MAY-2023	2,050.00	ONLINE	Revenue
20,908	C415024670	5777	1452123	M.K SEETHAMMA	W/O KRISHNE GOWDA,MAHESHWA	LT2	HGA9P0D08104167 60347	22-MAY-2023	589.00	ONLINE	Revenue
20,909	C415021935	6045	1452124	D.R.ANNAPURA N	W/O RAJE GOWDA,LAKSHMI	LT2	HGA9P0D0C604172 96430	22-MAY-2023	240.00	ONLINE	Revenue
20,910	C415033136	33426	1452123	A S SOMASHEKAR	S/O A S SHANKAR,CHAMPAK	LT2	HGA9P0D69E04162 42899	22-MAY-2023	215.00	ONLINE	Revenue
20,911	C415068069	YCKL45297	1452135	NIRVANE GOWDA	S/O PUTTA SWAMY GOWDA,CHIKKANDU	LT2	HGA9P0D9A304162 89140	22-MAY-2023	85.00	ONLINE	Revenue

20,912	C415000007	30473	1452125	MANI V	EKAMBAR GOWDA,KUSHAL	LT2	HGA9P0DA8B0414970311	22-MAY-2023	1,273.00	ONLINE	Revenue
20,913	C415005141	GRL50	1452139	RAFIKA	S/O MAHMD KUTTI,NADHALLY	LT2	HGA9P0DCB30415112417	22-MAY-2023	221.00	ONLINE	Revenue
20,914	C415041359	AEH718	1452125	ABDUL RAVOOF	KUSHALNAGAR	LT2	HGA9P0DFFD0417745813	22-MAY-2023	315.00	ONLINE	Revenue
20,915	C415069189	45483	1452123	ABHIJITH M M	S/O MUDDAPPA E,SADASHIVANAGAR	LT2	HGA9P0E2780419691687	22-MAY-2023	520.00	ONLINE	Revenue
20,916	C452100761	BL46415	1452131	SHRUTHI	BALLUPETE SK PURA	LT2	HGA9P0E30C0416524152	22-MAY-2023	358.00	ONLINE	Revenue
20,917	C415036499	AEH246	1452132	KAMALA MANJUNATH B S	HEBBANA HALLY,ARONA HALLY	LT2	HGA9P0E6440415315304	22-MAY-2023	135.00	ONLINE	Revenue
20,918	C415039042	ACL56	1452133	R.DISOJA	S/O DISOJA,GANESHANA	LT2	HGA9P0EAC10416362262	22-MAY-2023	797.00	ONLINE	Revenue
20,919	C415032346	ADL33980	1452130	SAKEENA IQBAL	W/O ABUBEKAR,ADARAVA	LT2	HGA9P0EDF20419202938	22-MAY-2023	816.00	ONLINE	Revenue
20,920	C415040673	38428	1452123	DINESH S C	S/O CHANDRASHEKAR,M	LT2	HGA9P0EEB90417369679	22-MAY-2023	606.00	ONLINE	Revenue
20,921	C415021656	1922	1452125	PREMA	W/O CHANDRA SHEKAR,CHAMPAKA	LT2	HGA9P0F4AF0416972962	22-MAY-2023	170.00	ONLINE	Revenue
20,922	C415001358	YCL204	1452137	PUTTASWAMY	SAKELESHPURA,CHANGADIHALLY	LT2	HGA9P0FC2B0418726048	22-MAY-2023	212.00	ONLINE	Revenue
20,923	C415025939	MTL30485	1452129	M N VEERUPAKSHA	S/O M NANJAPPA,MATASAG	LT2	HGA9P1000604153 90718	22-MAY-2023	172.00	ONLINE	Revenue
20,924	C415025510	4527	1452124	M A ANANDA	ANNAPPA GOWDA,RAGAVENDR	LT2	HGA9P103AE0415624518	22-MAY-2023	410.00	ONLINE	Revenue
20,925	C452101122	TP1421	1452133	shankarappa	banavase, ballupete	LT7	HGA9P1089004183 38079	22-MAY-2023	1,174.00	ONLINE	Revenue
20,926	C415061481	SKP42864	1452124	MOHAMMED FAIZAN	S/O MOHAMMED AMEER,PEPPAR	LT5	HGA9P109A30420390742	22-MAY-2023	2,718.00	ONLINE	Revenue
20,927	C415019326	ADL44	1452130	ABUBAKAR K	ABDUL KHADAR,ADARVALLY	LT2	HGA9P10B550419200300	22-MAY-2023	298.00	ONLINE	Revenue
20,928	C415007227	IP649	1452129	KIRAN KUMAR	S/O BASVRAJU,YEDHE	LT4	HGA9P10C7C0415865690	22-MAY-2023	1,000.00	ONLINE	Revenue
20,929	C415012932	ACL30812	1452127	K K RAMESH	S/O KRISHNE GOWDA,BASAVANA	LT2	HGA9P10D8A0415321006	22-MAY-2023	1,048.00	ONLINE	Revenue
20,930	C415027104	AEH1354	1452129	M N VEERUPAKSHA	S/O M NANJAPPA,ECHALAV	LT2	HGA9P10FB50415388637	22-MAY-2023	4,501.00	ONLINE	Revenue
20,931	C415054761	AML41198	1452127	SHAMSHUDDIN K M	S/O MUSTHAFA B K,ANEMAHAL	LT2	HGA9P1123804211 95285	22-MAY-2023	430.00	ONLINE	Revenue
20,932	C415016877	MTL656	1452129	SWAMY S/O ANNAPPA	MATASAGARA,MATA SAGARA	LT2	HGA9P1198B0417747692	22-MAY-2023	197.00	ONLINE	Revenue
20,933	C415059540	JLIP2295	1452130	BHASKAR B M	S/O MALLAPPA B R ,BAGE BALLUPETE	LT4	HGA9P11D0E0421233541	22-MAY-2023	14,234.00	ONLINE	Revenue
20,934	C452100035	46513	1452124	SANDYASHREE	VASAVI BADAVANE SARASWATHIPURAM	LT2	HGA9P11E4D0420319830	22-MAY-2023	1,351.00	ONLINE	Revenue

20,935	C415041924	5570	1452125	D.M RANGASWAMY	S/O MANJAPPA SHETTY,RAGAVENDR	LT3	HGA9P11F980416389508	22-MAY-2023	125.00	ONLINE	Revenue
20,936	C415033949	HL33499	1452133	BASAVESHWARA TEMPLE	SAKELESHPURA,HALASULIGE	LT2	HGA9P121790416095292	22-MAY-2023	100.00	ONLINE	Revenue
20,937	C415043934	BL1010	1452129	ARJUNAGURUDEV	S/O B.R.GURUDEV,BALLU	LT2	HGA9P1228E0417081831	22-MAY-2023	315.00	ONLINE	Revenue
20,938	C415058946	42059	1452126	ROSHAN D SOUZA	S/O AGASTEES D SOUZA,CHAMPAKAN	LT2	HGA9P127050417347318	22-MAY-2023	739.00	ONLINE	Revenue
20,939	C415066796	MS44816	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M,RAGAVENDRA	LT2	HGA9P129E90419037732	22-MAY-2023	623.00	ONLINE	Revenue
20,940	C415011101	ARL30399	1452127	A.S.GANGDHAR	S/O SUBBEGOWDA,AREK	LT2	HGA9P12AA70414970859	22-MAY-2023	144.00	ONLINE	Revenue
20,941	C415012131	DNL116	1452128	ARUNA H B	BASAPPA H D,HULLALLI	LT2	HGA9P12D3E0415446332	22-MAY-2023	669.00	ONLINE	Revenue
20,942	C415017413	AEH1313	1452139	G.R.UMESH	S/O RAMEGOWDA,MAVIN	LT2	HGA9P12DBA0415769064	22-MAY-2023	745.00	ONLINE	Revenue
20,943	C415013639	HGL76	1452128	MOHAMED KORO	S/O KHADER BERI,MARANA HALLY	LT3	HGA9P132300416914947	22-MAY-2023	1,352.00	ONLINE	Revenue
20,944	C145210373	47533	1452125	SANNAMMA	CHAMPAKANAGARA SAKLESHPURA	LT2	HGA9P133D90419056569	22-MAY-2023	395.00	ONLINE	Revenue
20,945	C415012332	HUL84	1452138	H.P.BASVARAJ	S/O PUTTASWAMYGOWD	LT2	HGA9P139890416780616	22-MAY-2023	241.00	ONLINE	Revenue
20,946	C415006955	BL1009	1452129	ARJUNAGURUDEV	S/O B.R.GURUDEV,BAGE	LT2	HGA9P13E2E0417094548	22-MAY-2023	222.00	ONLINE	Revenue
20,947	C415069187	45481	1452123	ABHIJITH M M	S/O MUDDAPPA E,SADASHIVANAGAR	LT2	HGA9P140290419689400	22-MAY-2023	858.00	ONLINE	Revenue
20,948	C415014558	BL78	1452129	B.G.GURVAPPA	SAKELESHPURA,HALEBAGE-KITHLEMANE	LT3	HGA9P1409F0417087422	22-MAY-2023	188.00	ONLINE	Revenue
20,949	C415035688	YHGDL35295	1452142	DEVENDRA	MALLEGOWDA,HONGADAHALLA	LT2	HGA9P140D90415896259	22-MAY-2023	237.00	ONLINE	Revenue
20,950	C415042082	39011	1452126	SHAHANAJ AKTAR	S/O SYED KUTUB,LAKSMIPURA	LT2	HGA9P1413E0416076779	22-MAY-2023	655.00	ONLINE	Revenue
20,951	C415015785	BL581	1452129	B.R.GURUDEV	S/O B.G.GURAPPA,KITTAL	LT2	HGA9P141B6041708 3998	22-MAY-2023	217.00	ONLINE	Revenue
20,952	C415057161	YKBL41714	1452134	MEENAKSHICHANNAKESHAVA	0,KOTHANAHALLI IGURU GRAMA	LT2	HGA9P143220416236995	22-MAY-2023	337.00	ONLINE	Revenue
20,953	C415046034	HBSIP1598	1452127	KRISHNA MURTHY	S/O KRISHNA BHAT,HEBBASALE	LT4	HGA9P146B9041849 3621	22-MAY-2023	7,677.00	ONLINE	Revenue
20,954	C415036066	HGL34682	1452128	MANI V	YEKAMBAR GOWDAR,HEGGADD	LT2	HGA9P149DC0414972271	22-MAY-2023	217.00	ONLINE	Revenue
20,955	C415004270	BGL306	1452132	B.M.ABDUL JALEEL	S/O ABDUL RAZAQ,BELAGODU	LT3	HGA9P14CC0041948 2167	22-MAY-2023	2,168.00	ONLINE	Revenue
20,956	C415060668	YKRL42453	1452134	SAHADEV G S	S/O SUBRAMANYA G B,KERODI YESLUR	LT2	HGA9P155860417942842	22-MAY-2023	1,197.00	ONLINE	Revenue
20,957	C415038591	BL435	1452129	RAJU	S/O BASVEGOWDA,BALL	LT2	HGA9P156E0041512 8484	22-MAY-2023	227.00	ONLINE	Revenue

20,958	C415005598	MTL484	1452129	M N VEERUPAKSHA	S/O NANJAPPA,MATASAG	LT2	HGA9P1593E0415394244	22-MAY-2023	1,146.00	ONLINE	Revenue
20,959	C145210954	BYHRL477581	1452139	SHIVARAJU S S	SANKLAPURA MATTA	LT2	HGA9P15E740419765450	22-MAY-2023	352.00	ONLINE	Revenue
20,960	C415000907	P519	1452132	M S MANJAPPA	HEBBANAHALLY,WATER	LT5	HGA9P163770415314501	22-MAY-2023	400.00	ONLINE	Revenue
20,961	C415018037	YKNL127	1452141	H.S.DEVARAJU	S/O SUBBEGOWDA,KONA	LT2	HGA9P167AE0418430387	22-MAY-2023	519.00	ONLINE	Revenue
20,962	C415020510	YLKL96	1452135	KLUSHAL	S/O KENCHAIAH,LAKUND	LT2	HGA9P169700415580236	22-MAY-2023	421.00	ONLINE	Revenue
20,963	C415039423	DNL36691	1452124	BEBY	W/O LAZAR,KALGANI, ANEMAHAL	LT2	HGA9P16E0D0419746229	22-MAY-2023	682.00	ONLINE	Revenue
20,964	C415026241	BGL210	1452132	DAKSHATH YOGANAND M	S/O YOGANAND M B,MUGALI-KATTEPUR	LT2	HGA9P16F310419609279	22-MAY-2023	1,161.00	ONLINE	Revenue
20,965	C415028986	YHYL31227	1452136	MANI	W/O MUTTHEGOWDA,HAN	LT2	HGA9P172590417596836	22-MAY-2023	233.00	ONLINE	Revenue
20,966	C415065710	YHSRL440601	1452136	SAVITHRI H B	W/O KENCHAIHA,HOSUR	LT2	HGA9P172820416956154	22-MAY-2023	658.00	ONLINE	Revenue
20,967	C415020730	3021	1452126	CHANDRA Y M	S/O MALLE GOWDA Y M,CHAMPAK NAGAR	LT2	HGA9P172FC0417739111	22-MAY-2023	57.00	ONLINE	Revenue
20,968	C415032742	DNIP1301	1452128	ARUNKUMAR H B	BASAPPA H D,KESAGANAHALLI(G	LT4	HGA9P17C980415448866	22-MAY-2023	500.00	ONLINE	Revenue
20,969	C415012565	HHL40	1452144	H.K MALLAPPA	S/O KENCHE GOWDA,HARAGAVAL	LT2	HGA9P17D5C0416330823	22-MAY-2023	158.00	ONLINE	Revenue
20,970	C415044385	38498	1452126	SHIANI	W/O NAVEEN KISHOR,LAKSHMIPUR	LT2	HGA9P17F470419960958	22-MAY-2023	1,023.00	ONLINE	Revenue
20,971	C415041719	HGL318	1452128	SAROJA	W/O NARAYAN,HEGGADD	LT2	HGA9P181B50415242383	22-MAY-2023	281.00	ONLINE	Revenue
20,972	C415023538	HL31061	1452133	K S RAJA SHEKAR	S/O SOMAIAHA,HASADE	LT2	HGA9P181C40416100367	22-MAY-2023	85.00	ONLINE	Revenue
20,973	C452100270	YHAL46312	1452144	BELLIYAPPA GOWDA M I	MUTAGURU HETTUR	LT2	HGA9P1828C0417836820	22-MAY-2023	212.00	ONLINE	Revenue
20,974	C415061163	42786	1452123	MUTTHEGOWDA K B	S/O BEERE GOWDA,CHAMPAKAN	LT2	HGA9P1850E0417431488	22-MAY-2023	699.00	ONLINE	Revenue
20,975	C415019156	YCL30702	1452137	S.N.VISHWANATHA	S/O S.T.NARAYANA GOWDA,SANTHALLI	LT2	HGA9P185C00416725325	22-MAY-2023	762.00	ONLINE	Revenue
20,976	C415067782	DNL45324	1452128	VINCENT CUTINHO	S/O JOHN CUTINHO,DONIGAL	LT2	BBPSAT313143B00039779869	23-MAY-2023	430.00	ONLINE	Revenue
20,977	C415053373	DNL40754	1452128	VINCENT CUTINHA	S/O JOHN S CUTINHA,DONIGAL	LT3	BBPSAT313143B00039779979	23-MAY-2023	1,758.00	ONLINE	Revenue
20,978	C415047612	BGL36832	1452130	KAMALAMMA	W/O SHANTHAYYA,BELAG	LT2	BBPSAX213143BA9AAAAA2HKE	23-MAY-2023	296.00	ONLINE	Revenue
20,979	C145211006	ECL48104	1452143	GIRISH A	ECHALAPURA	LT2	BBPSCC013143BAAA32906926	23-MAY-2023	2,056.00	ONLINE	Revenue
20,980	C415044478	CSL10	1452127	KUSAPAGOWADA	S/O KUJANGOWDA,CHIKA	LT2	BBPSCC013143BAAA32922853	23-MAY-2023	85.00	ONLINE	Revenue

20,981	C415065180	DDHBS43990	1452125	MANI K	W/O KARUPAIYA,HEBBAS	LT2	BBPSCC013143BAAA32923364	23-MAY-2023	144.00	ONLINE	Revenue
20,982	C415020768	GNL28	1452139	GOPALA ACHARI	0,GANADA HOLEY	LT2	BBPSCS013143000015078474	23-MAY-2023	252.00	ONLINE	Revenue
20,983	C415032100	GRL32148	1452139	MARIYAMMA	W/O MAHAMMEDH,DEKLA	LT2	BBPSCS013143000015120112	23-MAY-2023	276.00	ONLINE	Revenue
20,984	C452101485	49309	1452125	ABDUL AJIJ	KUSHALNAGAR	LT2	BBPSEU013143T00035373657	23-MAY-2023	688.00	ONLINE	Revenue
20,985	C415029691	MTL32112	1452132	MAHESH KUMAAR B M	MALLESHAPPA,KEND HANAMANE BAGE	LT2	BBPSHD013141BA9AAAB2805L	23-MAY-2023	462.00	ONLINE	Revenue
20,986	C415029690	MTL32111	1452132	MAHESH KUMAR B M	MALLESHAPPA,KEND HANAMANE BAGE	LT2	BBPSHD013141BA9AAAB28062	23-MAY-2023	342.00	ONLINE	Revenue
20,987	C415014560	MTL475	1452132	MAHESH KUMAR B M	S/O MALLESHAPPA,KEND	LT2	BBPSHD013141BA9AAAB28069	23-MAY-2023	85.00	ONLINE	Revenue
20,988	C415014838	MTL30678	1452132	MAHESH KUMAR B M	S/O MALLESHAPPA H M,KENDANAMANE	LT2	BBPSHD013141BA9AAAB280L0	23-MAY-2023	85.00	ONLINE	Revenue
20,989	C415029693	MTL32113	1452132	MAHESH KUMAR B M	MALLESHAPPA,KEND HANAMANE BAGE	LT2	BBPSHD013141BA9AAAB280SU	23-MAY-2023	158.00	ONLINE	Revenue
20,990	C415006576	MTL148	1452132	MARY MAGDALIN	SAKELESHPURA,KEN DANA MANEY	LT2	BBPSHD013141BA9AAAB280SV	23-MAY-2023	85.00	ONLINE	Revenue
20,991	C415029350	MTL32116	1452132	MAHESH KUMAR B.M.	MALLESHAPPA,KEND HANAMANE BAGE	LT2	BBPSHD013141BA9AAAB280SW	23-MAY-2023	105.00	ONLINE	Revenue
20,992	C415008555	AEH938	1452132	G G RADRIGAS	S/O DADRIGAS,MASAVAL	LT2	BBPSHD013141BA9AAAB280WP	23-MAY-2023	656.00	ONLINE	Revenue
20,993	C415049599	MTIP1859	1452132	SACCHIN B	S/O MAHESHKUMAR B M,KENDANAMANE	LT4	BBPSHD013141BA9AAAB281V6	23-MAY-2023	10,620.00	ONLINE	Revenue
20,994	C415050554	MTIP1897	1452132	MAHESH KUMAR B M	S/O MALLESHAPPA,KEND	LT4	BBPSHD013141BA9AAAB28XXX	23-MAY-2023	1,000.00	ONLINE	Revenue
20,995	C415028428	IP565	1452132	RODRIGAS J J	C/O MARY MAGADIN NAZ,MASAVALLY,KEN	LT4	BBPSHD013141BA9AAAB28XZI	23-MAY-2023	11,710.00	ONLINE	Revenue
20,996	C415015338	MTL213	1452132	J V RODRIGAS	S/O J RODRIGAS,KENDANA	LT2	BBPSHD013141BA9AAAB28Y3B	23-MAY-2023	276.00	ONLINE	Revenue
20,997	C415003015	IP650	1452132	MAHESH KUMAR B M	S/O MALLESHAPPA H M,KENDHANA MANE	LT4	BBPSHD013141BA9AAAB28Y41	23-MAY-2023	3,927.00	ONLINE	Revenue
20,998	C415006354	MTIP5	1452132	MAHESH KUMAR B M	S/O MALLESHAPPA H M,HASUGUVALLY	LT4	BBPSHD013141BA9AAAB28Y42	23-MAY-2023	8,097.00	ONLINE	Revenue
20,999	C415005998	MTIP12	1452132	MAHESH KUMAR B M	S/O MALLESHAPPA,KEND	LT4	BBPSHD013141BA9AAAB28YTK	23-MAY-2023	500.00	ONLINE	Revenue
21,000	C415015424	MTL341	1452132	MAHESH KUMAR B M	S/O MALLESHAPPA,KEND	LT2	BBPSHD013141BA9AAAB28YXY	23-MAY-2023	173.00	ONLINE	Revenue
21,001	C415026418	IP1077	1452132	MAHESHKUMAR B M	S/O MALLESHAPPA H M,KENDANAMANE	LT4	BBPSHD013141BA9AAAB28Z07	23-MAY-2023	7,114.00	ONLINE	Revenue
21,002	C415036973	MTL32115	1452132	MAHESHKUMAR B M	MALLESHAPPA,KEND HANAMANE BAGE	LT2	BBPSHD013141BA9AAAB3B9OF	23-MAY-2023	202.00	ONLINE	Revenue
21,003	C415040559	MTL32114	1452132	MAHESH KUMAR B M	MALLESHAPPA,KEND HANAMANE BAGE	LT2	BBPSHD013141BA9AAAB3DEBS	23-MAY-2023	361.00	ONLINE	Revenue

21,004	C145210236	HHL47286	1452144	SANDEEP H R	HARAGARAHALLI SAKLESHPURA	LT2	BBPSHD013141BA9AAAB3E0TK	23-MAY-2023	276.00	ONLINE	Revenue
21,005	C415012560	HHL26	1452144	H.M RAJA SHEKAR	S/O MANJE GOWDA,HARAGARVA	LT2	BBPSHD013141BA9AAAB3E0XC	23-MAY-2023	158.00	ONLINE	Revenue
21,006	C415014661	YKRL142	1452134	M.K.RAJEGOWDA	S/O KENCHEGOWDA,KER	LT3	BBPSHD013141BA9AAAB3E1TY	23-MAY-2023	307.00	ONLINE	Revenue
21,007	C415024782	BYL41	1452127	KENCHAPPAGOWDA	DEVEGOWDA,BYKARAVALLY	LT2	BBPSHD013141BA9AAAB3JRW5	23-MAY-2023	259.00	ONLINE	Revenue
21,008	C415037460	KMCL7	1452124	N.C.DEVAPPA GOWDA	SAKELESHPURA,K.MANCHN HALLY	LT2	BBPSHD013141BA9AAAB3PULP	23-MAY-2023	109.00	ONLINE	Revenue
21,009	C415024223	HSGL29	1452131	MAHESHKUMAR	S/O MALLESHAPPA,CHIK	LT2	BBPSHD013142BA9AAAB3HM1W	23-MAY-2023	241.00	ONLINE	Revenue
21,010	C415016187	CKNL340	1452131	B.M.MHESHAKUMAR	S/O H.M.MALLESHAPPA,C	LT2	BBPSHD013142BA9AAAB3HN87	23-MAY-2023	85.00	ONLINE	Revenue
21,011	C415025544	CKNL338	1452131	MAHESHKUMAR B M	S/O H.M.MALLESHAPPA,C	LT2	BBPSHD013142BA9AAAB3JGMK	23-MAY-2023	85.00	ONLINE	Revenue
21,012	C415050416	HSGL40298	1452131	REKHA MAHESH	W/O MAHESHKUMAR,HAS	LT2	BBPSHD013142BA9AAAB3JGPF	23-MAY-2023	105.00	ONLINE	Revenue
21,013	C415008455	BAEH1353	1452131	REKA	W/O MAHESHAKUMAR,CHI	LT2	BBPSHD013142BA9AAAB3JGV9	23-MAY-2023	3,751.00	ONLINE	Revenue
21,014	C415051357	CKNIP1880	1452131	REKHA MAHESH KUMAR	W/O MAHESH KUMAR,HASAGUVALL	LT4	BBPSHD013142BA9AAAB3JGVF	23-MAY-2023	2,073.00	ONLINE	Revenue
21,015	C415025102	CKNL156	1452131	SHRIMATHIREKA	W/O MHESHAKUMAR,CHIK	LT2	BBPSHD013142BA9AAAB3JGWA	23-MAY-2023	286.00	ONLINE	Revenue
21,016	C415059940	BLIP2318	1452131	REKHA MAHESH KUMAR	W/O MAHESH KUMAR,HASUGUVALL	LT4	BBPSHD013142BA9AAAB3JHB0	23-MAY-2023	6,030.00	ONLINE	Revenue
21,017	C415027536	CKNL339	1452131	B.M.MHESHAKUMAR	S/O H.M.MALLESHAPPA,C	LT2	BBPSHD013142BA9AAAB3JHBZ	23-MAY-2023	85.00	ONLINE	Revenue
21,018	C415050417	HSGL40299	1452131	REKHA MAHESH	W/O MAHESHKUMAR,HAS	LT2	BBPSHD013142BA9AAAB3JHES	23-MAY-2023	90.00	ONLINE	Revenue
21,019	C415050400	HSGL40297	1452131	REKHA MAHESH	W/O MAHESHKUMAR,HAS	LT2	BBPSHD013142BA9AAAB3JHI9	23-MAY-2023	85.00	ONLINE	Revenue
21,020	C415063927	HSGIP2460	1452131	REKHA MAHESHA	W/O MAHESH KUMAR,BALLUPETE	LT4	BBPSHD013142BA9AAAB3JHPT	23-MAY-2023	500.00	ONLINE	Revenue
21,021	C415006355	IP1018	1452131	MAHESH KUMAR B M	S/O MALLESHAPPA,CHIK	LT4	BBPSHD013142BA9AAAB3JHT8	23-MAY-2023	8,313.00	ONLINE	Revenue
21,022	C415061678	HSGIP2386	1452131	REKHA MAHESHA	W/O MAHESH KUMAR,BALLUPETE	LT4	BBPSHD013142BA9AAAB3JHUA	23-MAY-2023	510.00	ONLINE	Revenue
21,023	C415051320	CKNL40112	1452131	REKHA MAHESH KUMAR	W/O MAHESH KUMAR,HASAGUVALL	LT2	BBPSHD013142BA9AAAB3JHVI	23-MAY-2023	85.00	ONLINE	Revenue
21,024	C415050418	HSGL40300	1452131	REKHA MAHESH	W/O MAHESHKUMAR,HAS	LT2	BBPSHD013142BA9AAAB3JHVJ	23-MAY-2023	85.00	ONLINE	Revenue
21,025	C145210372	47534	1452125	SANNAMMA	CHAMKAPANAGARA SAKLESHPURA	LT2	BBPSHD013143BA9AAAB3XWED	23-MAY-2023	480.00	ONLINE	Revenue
21,026	C415003669	5271	1452123	CHANDRAMATHI B N	W/O NANJAPPA B,MALLIKARJUNA	LT3	BBPSHD013143BA9AAAB3XWGE	23-MAY-2023	532.00	ONLINE	Revenue

21,027	C415026969	588	1452123	D.M PUTTE GOWDA	SAKELESHPURA,LAKSHMI PURAM EXT	LT2	BBPSIC313143000000IE6SW	23-MAY-2023	833.00	ONLINE	Revenue
21,028	C415005292	LKL16	1452132	H K SHESHACHAR	S/O KUMARACHAR,LAKK	LT2	BBPSMK013143BAAFDQOA2000	23-MAY-2023	128.00	ONLINE	Revenue
21,029	C415012549	HUL30193	1452138	H.M.RATNAMMA	W/O GANGAPPA,HURUDI	LT2	BBPSMK013143BAAFDUR9G000	23-MAY-2023	300.00	ONLINE	Revenue
21,030	C415040191	HAL9	1452143	H.D.ANEGOWDA	SAKELESHPURA,HADLHALLY	LT2	BBPSPP0131436XOEZRZ0IDA2	23-MAY-2023	984.00	ONLINE	Revenue
21,031	C415045015	38283	1452126	GANGADARA	S/O NAGARAJU,CHAMPA	LT2	BBPSPP0131437ZBET96BEUN1	23-MAY-2023	376.00	ONLINE	Revenue
21,032	C415006421	MTL134	1452129	ISMAIL	COFFEE BOARD,MATA	LT2	BBPSPP01314381MMP9F4DM41	23-MAY-2023	695.00	ONLINE	Revenue
21,033	C415033292	BL33008	1452131	KANTHRAJ J N	S/O NANJAPPA J,BANAVASE	LT2	BBPSPP01314385VIBO1ANSM1	23-MAY-2023	522.00	ONLINE	Revenue
21,034	C415024889	YATL178	1452142	K T DHARMAPPA	S/O TAMMEGOWDA,ATTI	LT2	BBPSPP01314385VWCH03MDA1	23-MAY-2023	336.00	ONLINE	Revenue
21,035	C415066718	44737	1452123	JAYANTHI V	W/O GURUDAS V D,CHAMPAKANAGAR	LT2	BBPSPP01314386XR2NIVEZV1	23-MAY-2023	390.00	ONLINE	Revenue
21,036	C415052571	BYL40742	1452127	CHANDRAKALA K N	W/O MOHAN KUMAR,BYKARAVALL	LT2	BBPSPP01314387G0NMJNLO52	23-MAY-2023	90.00	ONLINE	Revenue
21,037	C415020880	2903	1452125	MUMTHAZ SHARIF	S/O HUSEN SHARIF,CHAMPAKA	LT2	BBPSPP0131438BNA4ORVT8B1	23-MAY-2023	463.00	ONLINE	Revenue
21,038	C415050419	JL40301	1452130	DYAVEGOWDA	S/O NAGEGOWDA,JAMMA	LT2	BBPSPP0131438CCD0B88NAS2	23-MAY-2023	669.00	ONLINE	Revenue
21,039	C415045628	HDL177	1452140	SMT.SEETAMMA	W/O RAMEGOWDA,HADIG	LT2	BBPSPP0131438D0MN4STOHP2	23-MAY-2023	109.00	ONLINE	Revenue
21,040	C415052098	SKL40425	1452127	SMITHA SHASHTHRI J S	W/O SHIVAPRASAD SHASHTHRI S	LT2	BBPSPP0131438D19QZ1MUXR1	23-MAY-2023	355.00	ONLINE	Revenue
21,041	C415047592	SKL37590	1452127	VENKATARAMANA SHASTHRI C	S/O THIMMANNA SHASTHRI,SULLAKKI	LT2	BBPSPP0131438DBS9YIU3UG1	23-MAY-2023	247.00	ONLINE	Revenue
21,042	C415029613	32496	1452123	SUNANDDAMMA	W/O CHELUVE GOWDA,CHAMPAKA	LT2	BBPSPP0131438DUCGLQRTF81	23-MAY-2023	469.00	ONLINE	Revenue
21,043	C415034152	HDL134	1452138	CHANDRASHEKAR A S	SOMEGOWDA,HADIGE	LT2	BBPSPP0131438Z3HF8JFOQ12	23-MAY-2023	844.00	ONLINE	Revenue
21,044	C145210256	47277	1452125	EXECUTIVE ENGINIARS	SAKLESHPURA	LT2	BBPSPP013143912D6E2IJY61	23-MAY-2023	235.00	ONLINE	Revenue
21,045	C415006791	CKNL54	1452131	LAXMANA SHETTY H S	S/O SHANKARA SHETTY,J P NAGARA	LT2	BBPSPP01314391VPTMNM0LP2	23-MAY-2023	392.00	ONLINE	Revenue
21,046	C415007783	KHL15	1452129	RAMEGOWDA	0,KALLHALLY	LT2	BBPSPP01314392L63ZN5V4X2	23-MAY-2023	764.00	ONLINE	Revenue
21,047	C415024501	2123	1452124	MAHAMAD MUSTAQ	S/O AMEED BASEED,KUSHALNAG	LT2	BBPSPP01314394DG4G0CTCX1	23-MAY-2023	761.00	ONLINE	Revenue
21,048	C415053266	HGL40877	1452128	THENMANI	W/O THANGAYYA,HEGGA	LT2	BBPSPP013143963RX0464I82	23-MAY-2023	109.00	ONLINE	Revenue
21,049	C452100773	47021	1452123	PARVATHAMMA S M	MAHESHWARI NAGARA	LT2	BBPSPP013143975XHYB1JCG1	23-MAY-2023	950.00	ONLINE	Revenue

21,050	C415042552	YMRL36818	1452136	ERAPPAGOWDA K B	S/O BASAVEGOWDA,KAM	LT2	BBPSPP013143978 G2EF3TZQ2	23-MAY-2023	853.00	ONLINE	Revenue
21,051	C415068994	DHGDL45799	1452142	GOWRAMMA	W/O MANJUNATHA,HONG	LT2	BBPSPP01314398A X6HL9V9E1	23-MAY-2023	134.00	ONLINE	Revenue
21,052	C415047746	HL39552	1452133	REKHA M R	W/O LAKSMEESH H D,HALASULIGE	LT2	BBPSPP0131439X2 TEWZFD2N2	23-MAY-2023	565.00	ONLINE	Revenue
21,053	C415025040	5244	1452125	ROSHAN	SIKANDAR,KUSHALN AGARA	LT2	BBPSPP013143A0Y ALVYGLQE1	23-MAY-2023	698.00	ONLINE	Revenue
21,054	C415018632	1479	1452125	A LATHEESHA	SAKELESHPURA,KUS HALNAGAR SKP	LT2	BBPSPP013143A2P Z6JIQJAY1	23-MAY-2023	180.00	ONLINE	Revenue
21,055	C415005642	MTL293	1452129	ROJI BAI	LAWRENCE PEREIRA,MATASAGA	LT2	BBPSPP013143AE1 3BKM8GT51	23-MAY-2023	512.00	ONLINE	Revenue
21,056	C415067010	MTL44727	1452129	SUDHARSHAN A W PEREIRA	S/O R FRANCIS PEREIRA,MATASAGA	LT2	BBPSPP013143AE C0QBC6HXE1	23-MAY-2023	320.00	ONLINE	Revenue
21,057	C415019950	BL477	1452131	B.M.MHARUDRA PPA	S/O MHALLESHAPPA,BAL	LT3	BBPSPP013143B02 XPPWE7PC2	23-MAY-2023	334.00	ONLINE	Revenue
21,058	C415001403	YATL89	1452142	K.S THMME GOWDA	S/O SUBBE GOWDA,ATTI HALLY	LT2	BBPSPP013143B23 GIW0PIDI2	23-MAY-2023	315.00	ONLINE	Revenue
21,059	C415034673	HDL113	1452140	SMT.SHIVAMMA	W/O HUCHHEGOWDA,HA	LT2	BBPSPP013143B25 50ZY0M7I1	23-MAY-2023	173.00	ONLINE	Revenue
21,060	C415016963	AGHL4	1452139	PUTTAIAH D B	SAKELESHPURA,AGA LATTY DABBEGADDE	LT2	BBPSPP013143B87 IT0JJ3281	23-MAY-2023	105.00	ONLINE	Revenue
21,061	C415015258	P196	1452125	SUBRAMANYA	ENGINEERING WORKS,ASHOKA	LT5	BBPSPP013143BCJ XKDVSSXY1	23-MAY-2023	2,206.00	ONLINE	Revenue
21,062	C415043067	BL273	1452129	M.B.JAGDHISH	S/O BASVEGOWDA,MENA	LT2	BBPSPP013143BE5 7CS3VXZA1	23-MAY-2023	85.00	ONLINE	Revenue
21,063	C415009005	YDKL101	1452135	L.D.RAMESH	S/O L.C.DODDE GOWDA,DODDA	LT2	BBPSPP013143BT GWF9TLPBE1	23-MAY-2023	467.00	ONLINE	Revenue
21,064	C415041963	MTL35331	1452129	SWAMY	VENKATESH SHETTY,KABBINAGA	LT2	BBPSPP013143C0V OB7WRJQE2	23-MAY-2023	876.00	ONLINE	Revenue
21,065	C415043951	MS36056	1452126	VENKATESH K M	S/O MANJAPPA SHETTY,ASHOKA	LT3	BBPSPP013143C32 N055EZ3H1	23-MAY-2023	427.00	ONLINE	Revenue
21,066	C415067042	BGL44672	1452132	CHANDRAKUMA R GOWDA	S/O NARAYANA GOWDA H	LT2	BBPSPP013143C9U X0OOYI0W1	23-MAY-2023	285.00	ONLINE	Revenue
21,067	C415030943	BJBGL114	1452130	BAGYAMMA	W/O MALLEGOWDA,BELA	LT1	BBPSPP013143CA2 W8OSKDRN1	23-MAY-2023	293.00	ONLINE	Revenue
21,068	C415039263	BGL38089	1452132	VIMALA	W/O NAGESH,BELAGOD	LT3	BBPSPP013143CA DWVRL5J161	23-MAY-2023	170.00	ONLINE	Revenue
21,069	C415047579	BGL727	1452130	VENKATESH	S/O SIDDEGOWDA,KUDN	LT2	BBPSPP013143CB MVU3J6CFP1	23-MAY-2023	273.00	ONLINE	Revenue
21,070	C415042074	HDIP1533	1452138	GANEHA M R	MARA HADIGE HANBAL	LT4	BBPSPP013143CBY A94AZ7EM1	23-MAY-2023	500.00	ONLINE	Revenue
21,071	C415011426	YKBL48	1452134	JANAKAMMA	W/O VASANTHA H S,HENLI	LT2	BBPSPP013143CC K0EAWA24O1	23-MAY-2023	85.00	ONLINE	Revenue
21,072	C415059630	YKBP42232	1452134	VASANTH H S	S/O SEENAPPA GOWDA,KURUBATHU	LT5	BBPSPP013143CC PH428AFFV1	23-MAY-2023	180.00	ONLINE	Revenue

21,073	C415025504	5286	1452125	JAYAMMA	W/O SUBRAMANYA,KUSH	LT2	BBPSPP013143D21FF8MCX1X1	23-MAY-2023	325.00	ONLINE	Revenue
21,074	C415047080	37289	1452123	SURESH S V	S/O VENKATESH S R,MALLIKARJUNANA	LT2	BBPSPP013143D6HH3JVUTK61	23-MAY-2023	786.00	ONLINE	Revenue
21,075	C415000734	5621	1452125	ARUNDATHI	C/O MANJUNATH,KUSHAL	LT2	BBPSPP013143D9VPR41HWY11	23-MAY-2023	300.00	ONLINE	Revenue
21,076	C415001239	1329	1452126	AMEENA	W/O ABDUL KHADAR,AZHAD	LT2	BBPSPP013143DC4WUXFGCQO1	23-MAY-2023	402.00	ONLINE	Revenue
21,077	C415006701	CKNAEH4	1452131	SOMASHEKAR H S	SHANKARSHETTY,J.P.NAGAR	LT2	BBPSPP013143DSAWDI3NA8G1	23-MAY-2023	1,027.00	ONLINE	Revenue
21,078	C452100235	SKP46637	1452123	AKSHY K L	CHAMPAKANAGARA SK PURA	LT5	BBPSPP013143DSCNSTXQUA11	23-MAY-2023	985.00	ONLINE	Revenue
21,079	C415069079	CKNL45927	1452131	SOMA SHEKAR H S	S/O SHANKARA SHETTY,J P NAGAR	LT2	BBPSPP013143DSENX5YDHPI1	23-MAY-2023	369.00	ONLINE	Revenue
21,080	C415033560	33626	1452125	SHRINIVAS H.	HONNACHAR,RAGHAVENDRA NAGAR	LT2	BBPSPP013143DXEFA8YYHSZ1	23-MAY-2023	357.00	ONLINE	Revenue
21,081	C415014809	YKNL12	1452141	DEVAPPAGOWDA	S/O SUBBEGOWDA,KONA	LT2	BBPSPP013143E2K5BUFE99T1	23-MAY-2023	395.00	ONLINE	Revenue
21,082	C415018124	BDAEH7	1452133	A.H.ABBUBEKAR	S/O P.W.D.CONTRCTORE,	LT2	BBPSPP013143EAUXFUK9IOF2	23-MAY-2023	2,249.00	ONLINE	Revenue
21,083	C415069793	YLKL45980	1452135	RAJE GOWDA L T	S/O THIMME GOWDA,LAKKUNDA	LT2	BBPSPP013143ESMCZPMQJ0F1	23-MAY-2023	672.00	ONLINE	Revenue
21,084	C415023137	GRL34	1452139	SHIVRAJU	S/O GURUSIDDAPPA,MAL	LT2	BBPSPP013143EYHM04LDLYW2	23-MAY-2023	417.00	ONLINE	Revenue
21,085	C415015112	BKL220	1452133	SAYID HAMEED	S/O SAYID AHAMAD,DODDANAG	LT2	BBPSPP013143EZLEDOE8IBF1	23-MAY-2023	95.00	ONLINE	Revenue
21,086	C415023220	NDL72	1452139	N.C.MALLESH	S/O CHANDRSHEKAR,NA	LT2	BBPSPP013143F5L0MW0TRQJ1	23-MAY-2023	216.00	ONLINE	Revenue
21,087	C452101192	48972	1452125	SUNITHA	HOUSING BOARD	LT2	BBPSPP013143F5ZXIB1X6JP1	23-MAY-2023	886.00	ONLINE	Revenue
21,088	C415015964	HBSL30150	1452125	B C MUTTAPPA	S/O CHANNAPPA,HEBBA	LT2	BBPSPP013143FRKQNAU9EPE1	23-MAY-2023	92.00	ONLINE	Revenue
21,089	C415013233	AEH1409	1452123	B.V.RAGVENDRA	S/O B.S.VENKATRAO,LAK	LT2	BBPSPP013143G0TI53TBMDB1	23-MAY-2023	1,609.00	ONLINE	Revenue
21,090	C415033257	34171	1452125	VIKRAMAN NAYAR	S/O VASUDEVAN PILLE,CAMPAKANAG	LT3	BBPSPP013143G1GP9BXJ65F1	23-MAY-2023	1,696.00	ONLINE	Revenue
21,091	C415002809	2408	1452125	KARMINA	W/O LIGORI DSOUZA,CHAMPAKA	LT2	BBPSPP013143G1JD5Q341G11	23-MAY-2023	761.00	ONLINE	Revenue
21,092	C415033437	SKAEH34169	1452125	VIKRAMAN NAYAR	S/O VASUDEVAN PILLE,CHAMPAKANA	LT2	BBPSPP013143G1LDJG6Y60J1	23-MAY-2023	960.00	ONLINE	Revenue
21,093	C415040230	4457	1452123	T.C UTTAIAH	S/O T.M CHENNAPPA,LAKSHM	LT2	BBPSPP013143G1MZW214F5U1	23-MAY-2023	100.00	ONLINE	Revenue
21,094	C415036432	4802	1452123	RAGAVENDRA B V	VENKATARAO B S,LAXMIPURAM SKP	LT3	BBPSPP013143G1WCHCH3URI1	23-MAY-2023	125.00	ONLINE	Revenue
21,095	C415066137	44601	1452125	GIRISH NAIDU K B	S/O BHASKAR NAIDU,LAKSHMIPURA	LT2	BBPSPP013143G256K0JUTIB1	23-MAY-2023	2,124.00	ONLINE	Revenue

21,096	C415033769	HL34988	1452133	JYOTHI KORDERO	VALERIAN DSOUZA,JANNAPURA	LT2	BBPSPP013143G285A0OS86C1	23-MAY-2023	251.00	ONLINE	Revenue
21,097	C415004631	2351	1452125	HAVABI	W/O ISAK S M,SARASWATHI	LT3	BBPSPP013143G4SQZRWCMBF1	23-MAY-2023	5,013.00	ONLINE	Revenue
21,098	C415004632	2774	1452125	HAVABI	W/O S M ISAK,SARASWATHI	LT3	BBPSPP013143G5FYLBGLLSU1	23-MAY-2023	3,152.00	ONLINE	Revenue
21,099	C415028798	ARL31889	1452127	PRUTHVI A R	S/O RAJAPPA A M,AREKERE	LT2	BBPSPP013143GQOW32AGTDE1	23-MAY-2023	95.00	ONLINE	Revenue
21,100	C415040070	JBL37532	1452139	RANI	W/O UMESH,JAMBARADI	LT2	BBPSPP013143GS3CVG1L3LV1	23-MAY-2023	293.00	ONLINE	Revenue
21,101	C415024691	YUL152	1452135	U S MANJUNATH	S/O SUBBARAYA,UCHAN	LT2	BBPSPP013143GU63J5UIAKA2	23-MAY-2023	109.00	ONLINE	Revenue
21,102	C415036756	YUL6	1452135	U N SUBBARAY	S/O NANJUDABHATT,UCH	LT2	BBPSPP013143GUBS68AF7IQ2	23-MAY-2023	217.00	ONLINE	Revenue
21,103	C415018308	HDL114	1452138	BASVARAJU H N	NANJEGOWDA,HADIGE	LT2	BBPSPP013143GWGV6K1TNHM1	23-MAY-2023	242.00	ONLINE	Revenue
21,104	C415053805	KMIP1950	1452143	VIJAYALAKSHMI	D/O GANAPPA POOJARA,KAMANAH	LT4	BBPSPP013143GXJ9027ITVG1	23-MAY-2023	3,948.00	ONLINE	Revenue
21,105	C415054318	KML41124	1452143	VIJAYALAKSHMI	D/O GANAPPA POOJARI,KAMANAHA	LT2	BBPSPP013143GXQGAWRK0UI1	23-MAY-2023	578.00	ONLINE	Revenue
21,106	C415054754	KML41128	1452143	VIJAYALAKSHMI	D/O GANAPPA POOJARI,KAMANAHA	LT2	BBPSPP013143GXTRTS4CO0C1	23-MAY-2023	1,317.00	ONLINE	Revenue
21,107	C415067359	BL44340	1452131	PRASANNA	S/O THAMMANN ACHAR ,BANAVASE	LT2	BBPSPP013143H3TV9HVVERB1	23-MAY-2023	730.00	ONLINE	Revenue
21,108	C415026822	BGL54	1452132	KHADER ALI SAHEB	SAKELESHPURA,BELAGODU	LT2	BBPSPP013143H67NT5PDFLN1	23-MAY-2023	2,444.00	ONLINE	Revenue
21,109	C415052857	HL40824	1452133	VIRUPAKSHA H B	S/O BASAPPA H B,HALASULIGE	LT2	BBPSPP013143HS7567UYTC31	23-MAY-2023	575.00	ONLINE	Revenue
21,110	C452100698	46998	1452123	BHARATH .S.R	CHAMUNDESHWARI LAYOUT	LT2	BBPSPP013143HTY5XAPRMGQ1	23-MAY-2023	210.00	ONLINE	Revenue
21,111	C415068435	CKNL45826	1452131	APOLIN A	W/O D SOUZA,J P NAGARA BALLUPETE	LT2	BBPSPP013143HUCHZ47ESSZ2	23-MAY-2023	468.00	ONLINE	Revenue
21,112	C415038216	JL83	1452130	THIMAIAH	S/O CHANGAPPA,BANDHI	LT2	BBPSPP013143HUGSM77VP862	23-MAY-2023	171.00	ONLINE	Revenue
21,113	C415044791	HAL34674	1452143	REKHA	W/O LOKESH H S,HADLAHALLI	LT2	BBPSPP013143HUU7PHF87EK2	23-MAY-2023	578.00	ONLINE	Revenue
21,114	C415012371	YHYL60	1452136	THAMME GOWDA	S/O DODDE GOWDA,HANASE	LT2	BBPSPP013143I2WXH2RUQN42	23-MAY-2023	193.00	ONLINE	Revenue
21,115	C415043569	HGL316	1452128	RUKMINI G T	MARANAHALLI	LT2	BBPSPP013143I528N55XUQL1	23-MAY-2023	320.00	ONLINE	Revenue
21,116	C145211218	AMP48329	1452127	CHANDAPPA POOJARI	ANEMAHAL SAKLESHPURA	LT5	BBPSPP013143IXH1QS3SJZU1	23-MAY-2023	2,764.00	ONLINE	Revenue
21,117	C415032853	RGYSKP4642	1452144	DIVAKAR	SAKELESHPURA,HARAGARAVALLY	LT1	BBPSPP013143J1BGF3JMGPM1	23-MAY-2023	747.00	ONLINE	Revenue
21,118	C415033551	33532	1452125	JULEKA	W/O ABDUL REHAMAN,CHAMPAK	LT2	BBPSPP013143J47R4O5VW6R1	23-MAY-2023	206.00	ONLINE	Revenue

21,119	C415013660	HBL514	1452140	NABISA	W/O BERAN KUTTY,HANBAL	LT2	BBPSPP013143K0OO21ERGHB1	23-MAY-2023	526.00	ONLINE	Revenue
21,120	C415037490	HL34889	1452133	FATHIMA	W/O ADRAM,HALASULIGE	LT2	BBPSPP013143KOQV8PKN5GN2	23-MAY-2023	392.00	ONLINE	Revenue
21,121	C415066716	44739	1452123	SUMA	W/O PUTTA SWAMY,SADASHIVAN	LT2	BBPSPP013143KRB3YUB0HKU1	23-MAY-2023	745.00	ONLINE	Revenue
21,122	C415053618	AGHL40675	1452139	RATHNA	W/O KRISHNAPPA,AGALA	LT2	BBPSPP013143KV7TQD7SEFT2	23-MAY-2023	579.00	ONLINE	Revenue
21,123	C452100076	46526	1452124	DIVAKAR K.R	LAKSHMIPURAM	LT2	BBPSPP013143KWY3W3RDNTG1	23-MAY-2023	270.00	ONLINE	Revenue
21,124	C415050223	HL40117	1452133	ZOHARA	W/O SYED,MAGADY HALASULIGE GRAMA	LT2	BBPSPP013143KYHO709TNAR1	23-MAY-2023	715.00	ONLINE	Revenue
21,125	C452101309	BGL48612	1452132	YASHODA	KAKANAMNE	LT2	BBPSPP013143L1MJKQ7RVZC1	23-MAY-2023	190.00	ONLINE	Revenue
21,126	C415008849	BGL888	1452132	NARAYAN	S/O PARAMESHWAR,KAK	LT2	BBPSPP013143L1XFQLLWOQR1	23-MAY-2023	217.00	ONLINE	Revenue
21,127	C415043827	KMNL83	1452139	B.P NARAYAN	S/O PRAMESHWARAPPA,	LT2	BBPSPP013143L2Y4A0BUBFZ1	23-MAY-2023	622.00	ONLINE	Revenue
21,128	C415003359	KOL65	1452127	K A SHARIF	S/O ALIYABBA,KOLLAHAL	LT2	BBPSPP013143L5HULQ2HRLD1	23-MAY-2023	1,798.00	ONLINE	Revenue
21,129	C145210987	YKNL48057	1452141	PRAKASH H S	KONABANAHALLY HETHUR	LT2	BBPSPP013143LO7P3P4GK5O1	23-MAY-2023	85.00	ONLINE	Revenue
21,130	C415022124	5908	1452125	MUTTHARA REHAMAN	S/O S K AMEER JAN,SARASWATHI	LT3	BBPSPP013143N77TBM09YUT2	23-MAY-2023	459.00	ONLINE	Revenue
21,131	C145210497	BL47509	1452131	MADHU AS	BALLUPETE	LT2	BBPSPT013143B3QY0LSWDDT3	23-MAY-2023	1,456.00	ONLINE	Revenue
21,132	C415061676	BGIP2412	1452130	MAVED ABDUL SAMAD	S/O MOHAMMED MEERAN,GOLAGOND	LT4	BBPSPT013143BC61RJGDOV5K	23-MAY-2023	500.00	ONLINE	Revenue
21,133	C415067507	45246	1452124	RAGHU H T	S/O THIMMA SHETTY ,RAGHAVENDRA	LT2	BBPSPT013143BDBSN1CEDIVL	23-MAY-2023	380.00	ONLINE	Revenue
21,134	C415068351	BL45497	1452131	SYED YASEEN	S/O NAVAB SAB,BANAVASE	LT2	BBPSPT013143BENLQSF1V9VA	23-MAY-2023	558.00	ONLINE	Revenue
21,135	C415036559	AMAEH6	1452127	M A COLACO	S/O H J A COLACO.,ANEMAHAL	LT2	BBPSPT013143BG3JVIE0578J	23-MAY-2023	1,064.00	ONLINE	Revenue
21,136	C145210427	YEL47599	1452136	VINOD V	SUNDAVALLI YASLUR	LT2	BBPSPT013143BGL4O75FX483	23-MAY-2023	568.00	ONLINE	Revenue
21,137	C415027720	HBSL31504	1452125	MANJUNATH M B	S/O BYREGOWDA M B,HEBBASALEY	LT2	BBPSPT013143BI3M6DRLHC8I	23-MAY-2023	305.00	ONLINE	Revenue
21,138	C415020403	YLKL27	1452135	K.P.IRESHA	S/O PUTTE GOWDA,LAKUNDH	LT2	BBPSPT013143BJC7CLKQ53O7	23-MAY-2023	241.00	ONLINE	Revenue
21,139	C415028679	MTL544	1452132	NAVEEN	S/O B S KANTHRAJ,KENDANA	LT2	BBPSPT013143BLRWUXNWCWYE	23-MAY-2023	516.00	ONLINE	Revenue
21,140	C415041323	KGL32765	1452130	VANI	W/O RAMESH H R,SIDDAPURA	LT2	BBPSPT013143BM0R8H97I2JM	23-MAY-2023	996.00	ONLINE	Revenue
21,141	C415028678	MTL543	1452132	NAVEEN	S/O B S KANTHRAJ,KENDANA	LT2	BBPSPT013143BMGT6JPXY0SN	23-MAY-2023	86.00	ONLINE	Revenue

21,142	C415034247	MTL35329	1452132	KANTHARAJ	SOME GOWDA,BAGE	LT2	BBPSPT013143BML1BJCFEXI9	23-MAY-2023	161.00	ONLINE	Revenue
21,143	C415053542	40785	1452126	IRFAN KHAN	S/O AJIJ KHAN,KUSHALANAGA	LT2	BBPSPT013143BML91FHRX6XL	23-MAY-2023	350.00	ONLINE	Revenue
21,144	C415024187	BL149	1452129	PUTTASWAMYAIAH	SAKELESHPURA,BALLUPETE	LT2	BBPSPT013143BNKN2VX0UVPT	23-MAY-2023	251.00	ONLINE	Revenue
21,145	C415014322	AEH288	1452125	M B MANJUNATH	S/O BYRE GOWDA,HEBBASALE	LT2	BBPSPT013143BS6QLIYKHD9C	23-MAY-2023	703.00	ONLINE	Revenue
21,146	C415015066	MTL211A	1452132	B.S.KANTRAJU	S/O RUDREGOWDA,NAVE	LT3	BBPSPT013143BU8SLV58VWE4	23-MAY-2023	116.00	ONLINE	Revenue
21,147	C415067506	45245	1452124	RAGHU H T	S/O THIMMA SHETTY ,RAGHAVENDRA	LT2	BBPSPT013143BX8TRMD7RPKF	23-MAY-2023	405.00	ONLINE	Revenue
21,148	C415067508	45247	1452124	RAGHU H T S/O THIMMASHETTY	RAGHAVENDRA NAGARA	LT2	BBPSPT013143BXB4DOLGMCE2	23-MAY-2023	681.00	ONLINE	Revenue
21,149	C415003555	HBSL31159	1452125	M.B.MANJUNATH	S/O BYREGOWDA,HEBBA	LT2	BBPSPT013143BY6VH1D3VECG	23-MAY-2023	300.00	ONLINE	Revenue
21,150	C415008554	AEH144	1452132	B S KANTHARAJU	NAVEEN ESTATE,KENDANA	LT2	BBPSPT013143BYKW3C9SM1DN	23-MAY-2023	1,773.00	ONLINE	Revenue
21,151	C415063646	43565	1452126	RUKMINI K S	W/O PRASANA KUMAR,CHAMPAKAN	LT2	HGA9P002AB0423698214	23-MAY-2023	438.00	ONLINE	Revenue
21,152	C415035828	BGAEH10	1452130	DEVRAJU	S/O PARVATHAYYA,VEER	LT2	HGA9P00C1F0424575141	23-MAY-2023	381.00	ONLINE	Revenue
21,153	C415069006	DALVL44930	1452144	RADHAMMA	W/O BASAVRAJU,ALUVALL	LT2	HGA9P00DF90423913373	23-MAY-2023	149.00	ONLINE	Revenue
21,154	C452100583	BDL46676	1452133	SAFIYA	KELAGALALE BALLUPETE	LT2	HGA9P0129B0422451141	23-MAY-2023	109.00	ONLINE	Revenue
21,155	C415036837	BGL513	1452132	KANTHRAJ	S/O KRISHNEGOWDA,KU	LT2	HGA9P0155E0423548103	23-MAY-2023	283.00	ONLINE	Revenue
21,156	C415037730	BGL38251	1452132	VIJAY KUMAR S L	S/O LAXMANA S R,MUGLI	LT2	HGA9P024130424268313	23-MAY-2023	1,518.00	ONLINE	Revenue
21,157	C415067970	AML45484	1452127	NAGARAJA K A	S/O APPASWAMY GOWDA,ANEMAHAL	LT2	HGA9P0267A0424658070	23-MAY-2023	551.00	ONLINE	Revenue
21,158	C415046336	YIGL36428	1452137	RAMESH K N	S/O NANJEGOWDA,DODD	LT2	HGA9P029080426777431	23-MAY-2023	200.00	ONLINE	Revenue
21,159	C415040051	SKAEH114	1452126	R N VEERUPAKASHA	S/O R NANJE GOWDA,CHAMKA	LT2	HGA9P030120422117222	23-MAY-2023	689.00	ONLINE	Revenue
21,160	C415046611	YATL37678	1452142	MEENAKSHI	W/O PUTTASWAMY GOWDA,YARAGALLY	LT2	HGA9P038120422127267	23-MAY-2023	330.00	ONLINE	Revenue
21,161	C415062737	YBLL43352	1452142	LOKESH K P	S/O PUTTE GOWDA,BALEHALLA	LT2	HGA9P03AF30426914456	23-MAY-2023	924.00	ONLINE	Revenue
21,162	C415044059	AEH325	1452143	B V JAYARAJ	B N VERPAKASH,BYAKAR	LT2	HGA9P0412F0421674062	23-MAY-2023	1,752.00	ONLINE	Revenue
21,163	C415046894	BGL37702	1452132	VIJAYAKUMAR S L	S/O LAKSHAMAN S R,MOOGALY	LT2	HGA9P041AD0424269400	23-MAY-2023	85.00	ONLINE	Revenue
21,164	C415066207	BGL44116	1452130	SHREENIVASA G	S/O OBALAPPA G R ,BELAGODU	LT2	HGA9P044680422254989	23-MAY-2023	312.00	ONLINE	Revenue

21,165	C415013408	HUL112	1452138	H.B.ERAPPA	S/O SANNAPPA,HURUDI	LT2	HGA9P0470604237 45899	23-MAY-2023	374.00	ONLINE	Revenue
21,166	C415049044	HHIP1486	1452144	JAGADEESH H M	S/O MANJAPPAGOWDA,H	LT4	HGA9P04DEE04266 36908	23-MAY-2023	1,201.00	ONLINE	Revenue
21,167	C415007295	ACL596	1452126	K.V MANJUNATH	S/O VENKAT SHETTY,ACHANGI	LT2	HGA9P0507304275 59667	23-MAY-2023	1,153.00	ONLINE	Revenue
21,168	C145211672	BLKU48869	1452132	SULOCHANA	KAKANAMANE	LT2	HGA9P0533D04257 26408	23-MAY-2023	85.00	ONLINE	Revenue
21,169	C415007536	NDL28	1452139	SHANTHAPPA N M	MANJAPPA GOWDA,NADHALLY	LT2	HGA9P054B004269 65099	23-MAY-2023	411.00	ONLINE	Revenue
21,170	C415048219	39778	1452123	PREMA	W/O CHANDRASHEKAR,C	LT2	HGA9P05E7F04239 59879	23-MAY-2023	579.00	ONLINE	Revenue
21,171	C415066168	BGIP44150	1452130	GUNDAPALLI SRINIVASA	BELAGODU,BELAGO DU,0,BELAGODU,0	LT4	HGA9P05F6704222 50145	23-MAY-2023	1,412.00	ONLINE	Revenue
21,172	C415049017	HHL39802	1452144	JAGADEESH H M	S/O MANJAPPAGOWDA,H	LT2	HGA9P0601904266 38796	23-MAY-2023	1,725.00	ONLINE	Revenue
21,173	C415044221	BYL30560	1452143	LAXMI	W/O SOMANATH,BYAKAR	LT3	HGA9P060BB04216 72148	23-MAY-2023	6,414.00	ONLINE	Revenue
21,174	C415020032	HL286	1452133	LAKSHMI NARYAN	S/O H.N.RANG SWAMY,HALSULIGE	LT2	HGA9P078B704271 69624	23-MAY-2023	2,724.00	ONLINE	Revenue
21,175	C415023875	YCL290	1452137	H.T.KUSHALAPP A	SAKELESHPURA,HAR HALLY	LT2	HGA9P07AD304225 11741	23-MAY-2023	219.00	ONLINE	Revenue
21,176	C415000335	CDL104	1452125	Y.D VEERUPAKSHA	S/O DODDE GOWDA,COUDALLY	LT2	HGA9P081CA04257 60217	23-MAY-2023	677.00	ONLINE	Revenue
21,177	C415057200	MS41674	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	HGA9P0899004243 68913	23-MAY-2023	9,564.00	ONLINE	Revenue
21,178	C415069859	46265	1452125	SHANMUKHA S V	S/O VENKATESH,SARAS	LT2	HGA9P08A3A04218 13788	23-MAY-2023	2,187.00	ONLINE	Revenue
21,179	C415025046	ADL31088	1452130	HEADMASTER	GOVT SCHOOL.ADARAVALL	LT2	HGA9P08DD704233 48273	23-MAY-2023	85.00	ONLINE	Revenue
21,180	C415051778	MTL40357	1452129	JOBEL LOBO	W/O ANTHONY LOBO,MATASAGARA	LT2	HGA9P0942F04230 16078	23-MAY-2023	300.00	ONLINE	Revenue
21,181	C415009898	YPL19	1452135	U.M.CHANDRE GOWDA	S/O U.T.MAGANNA GOWDA,PAL HALLY	LT2	HGA9P09CC904260 22783	23-MAY-2023	468.00	ONLINE	Revenue
21,182	C415047511	39018	1452127	JABEER PASHA	S/O MOHAMAD DASTTAGIR,RAGAVE	LT2	HGA9P09E3A04232 49585	23-MAY-2023	230.00	ONLINE	Revenue
21,183	C415066319	LKIP43317	1452132	KILLARA ESTATES	SURVEY NO-62 & 63,LAKKUNDA	LT4	HGA9P0A3D004232 90736	23-MAY-2023	34,759.00	ONLINE	Revenue
21,184	C415011424	YKBL46	1452134	H.R GANESH	S/O RAME GOWDA,NIDIGERE,	LT2	HGA9P0A73E04272 32162	23-MAY-2023	222.00	ONLINE	Revenue
21,185	C415068980	YML45810	1452142	RAMESHA B A	S/O ANNE GOWDA,BAANAGERI	LT2	HGA9P0AB9504212 91525	23-MAY-2023	188.00	ONLINE	Revenue
21,186	C415024699	MTL523	1452129	MARIMUTTU	S/O LATE PALANI SWAMY,YEDEHALLY	LT2	HGA9P0B27C04228 77414	23-MAY-2023	188.00	ONLINE	Revenue
21,187	C415019354	YBCL20	1452141	NAMU PUJARI	SAKELESHPURA,BAC HAHALLI	LT2	HGA9P0B56904272 80809	23-MAY-2023	469.00	ONLINE	Revenue

21,188	C415037165	HGL34563	1452128	ROSAMMA	W/O JAEMS,MARANAHALL	LT2	HGA9P0B7A00422751814	23-MAY-2023	1,333.00	ONLINE	Revenue
21,189	C415054954	41315	1452123	PRESEDENT	THALUK SAVITHA SAMAJA,CHAMPAKAN	LT3	HGA9P0BC2A0423985072	23-MAY-2023	1,337.00	ONLINE	Revenue
21,190	C415068193	JBL44959	1452140	SUMATHI	W/O LOKESH A T,JAMBARADI	LT2	HGA9P0C4060421906997	23-MAY-2023	90.00	ONLINE	Revenue
21,191	C415039829	39078	1452127	NAGESH M	S/O MANJUNATH A R,S P ROAD S K PUR	LT3	HGA9P0C4970423035101	23-MAY-2023	5,886.00	ONLINE	Revenue
21,192	C415011088	YUL199	1452135	SATYANARAYAN A U M	MOGANNAGOWDA,HULAGATTUR	LT2	HGA9P0C7200425673787	23-MAY-2023	424.00	ONLINE	Revenue
21,193	C415000721	5132	1452125	RAMEEJ	BASHEER,KUSHALNAGARA	LT2	HGA9P0C7710423309138	23-MAY-2023	295.00	ONLINE	Revenue
21,194	C415054770	HHL41205	1452144	JAGADISH H M	S/O MANJAPPA GOWDA,HARAGARAH	LT3	HGA9P0C9310426640482	23-MAY-2023	349.00	ONLINE	Revenue
21,195	C415033307	33380	1452126	SHAHANAZ AKTAR	W/O SAYYAD KUTUB,LAXMIPURAM	LT2	HGA9P0CB900426976918	23-MAY-2023	285.00	ONLINE	Revenue
21,196	C452100603	BGL46619	1452132	VINODA	YADEHALLI BALLUPETE	LT2	HGA9P0D3C60426065471	23-MAY-2023	985.00	ONLINE	Revenue
21,197	C415005645	MTL83	1452129	BHOOTHISH DAL MYDU	COFFEE BOARD,MATA	LT2	HGA9P0D48C0424970978	23-MAY-2023	197.00	ONLINE	Revenue
21,198	C415059217	42178	1452123	SHRIDHARA R K	S/O KRISHNAPPA PUJARI,CHAMPAKAN	LT2	HGA9P0D73A0423058139	23-MAY-2023	355.00	ONLINE	Revenue
21,199	C415047119	MTL37993	1452129	PHILIP DALMED	S/O BOWTHIS DALMED,MATASAGA	LT2	HGA9P0DB040424962893	23-MAY-2023	666.00	ONLINE	Revenue
21,200	C415045797	37687	1452125	ISHWARAPPA HAKARI	S/O BASPPAHAKARI,KUS	LT2	HGA9P0DB6E0422017124	23-MAY-2023	175.00	ONLINE	Revenue
21,201	C415066208	BGL44117	1452130	SHREENIVASA G	S/O OBALAPPA G R ,BELAGODU	LT2	HGA9P0E18E0422252595	23-MAY-2023	853.00	ONLINE	Revenue
21,202	C415034415	YPL34162	1452135	SHOBHA	W/O RAJASHEKAR,PALAH	LT2	HGA9P0EB070422031613	23-MAY-2023	419.00	ONLINE	Revenue
21,203	C415068954	HHL45791	1452144	DEEPIKA K M	W/O MAHESH V,BUGADAHALLI	LT2	HGA9P0F31F0422070165	23-MAY-2023	329.00	ONLINE	Revenue
21,204	C415014008	KMNL45	1452139	LEOD SOUZA	S/O JHON D SOUZA,KYAMANAHAL	LT2	HGA9P0F8F6042328838	23-MAY-2023	259.00	ONLINE	Revenue
21,205	C415041914	38742	1452123	SUBRAMANYA H K	S/O KENCHEGOWDA,CHA	LT2	HGA9P1082B0421761424	23-MAY-2023	643.00	ONLINE	Revenue
21,206	C415031350	BGL79	1452132	K CHANNA BASAPPA	SAKELESHPURA,BELAGODU	LT2	HGA9P10A670425712583	23-MAY-2023	85.00	ONLINE	Revenue
21,207	C415005201	MTL370	1452132	KALAMMA	W/O MALLE GOWDA,KENDANAMA	LT2	HGA9P10B400423406040	23-MAY-2023	303.00	ONLINE	Revenue
21,208	C415067223	45047	1452126	MANJUNATHA H A	S/O NANJAPPA H P,HALE SANTHAVERI	LT2	HGA9P10B530421742834	23-MAY-2023	423.00	ONLINE	Revenue
21,209	C415030567	YKNL100	1452141	MANJEGOWDA	S/O SOMEGOWDA,RAGIP	LT2	HGA9P10CAF0423026222	23-MAY-2023	285.00	ONLINE	Revenue
21,210	C415002338	YCL277	1452137	BELLIGOWDA	S/O LAKSHMEGOWDA,HE	LT2	HGA9P11D140427305390	23-MAY-2023	1,036.00	ONLINE	Revenue

21,211	C415016526	BGL325	1452132	KHRSHID BEGAM	W/O TALITHOBH,GOLAGO	LT2	HGA9P11DDA0423644529	23-MAY-2023	400.00	ONLINE	Revenue
21,212	C415068306	BGIP44151	1452130	GUDDAMPALLI SRINIVASA	S/O OBALAPPA,BELAGOD	LT4	HGA9P120B00422257752	23-MAY-2023	750.00	ONLINE	Revenue
21,213	C415059880	ACL42302	1452126	JAGADEESH A S	S/O SIDDAIAH,ACHANGI,A	LT2	HGA9P123130422741662	23-MAY-2023	125.00	ONLINE	Revenue
21,214	C415008638	BGL681	1452132	GOVIND SWAMY	S/O PACHE MUTTE GOWDA,KAKANAMAN	LT2	HGA9P1232C0425736902	23-MAY-2023	237.00	ONLINE	Revenue
21,215	C415051520	DNL40441	1452128	DODDAMMA	W/O SIDDAYYA,KESAGAN	LT2	HGA9P124AA0424213998	23-MAY-2023	144.00	ONLINE	Revenue
21,216	C415001778	YBLL5	1452142	K.P.LOKESH	SAKELESHPURA,KAGINERE	LT2	HGA9P125A80426906858	23-MAY-2023	144.00	ONLINE	Revenue
21,217	C415061090	HHIP2421	1452144	DEEPIKA K M	W/O MAHESH V ,HARAGARAHALLI	LT4	HGA9P12E7E0422074728	23-MAY-2023	2,411.00	ONLINE	Revenue
21,218	C415005638	MTL616	1452129	ANTHONY LOBO	S/O CHATHIS LOBO,MATA SAGARA	LT2	HGA9P12EDF0423013123	23-MAY-2023	877.00	ONLINE	Revenue
21,219	C415036991	BKL32608	1452133	KESAVA B K	KENCHAPPA B R,BYKERE SKP	LT2	HGA9P12EFB0421622968	23-MAY-2023	551.00	ONLINE	Revenue
21,220	C415005082	BYIP2	1452143	LAXMI	W/O DR.SOMANATHA,BYK	LT3	HGA9P1366F0421867148	23-MAY-2023	863.00	ONLINE	Revenue
21,221	C415035578	SKAEH35533	1452126	THARA	W/O LOKESH M R,LAKSHMIPURAM	LT2	HGA9P13B6204238 83450	23-MAY-2023	1,183.00	ONLINE	Revenue
21,222	C415027177	AEH423	1452138	B.M.EREGOWDA	S/O MANJEGOWDA,BANA	LT2	HGA9P1487704244 11984	23-MAY-2023	455.00	ONLINE	Revenue
21,223	C415036405	BGL646	1452132	THIRUMALE	KUDANHALLY-GOLG ONDE	LT2	HGA9P14B620425708196	23-MAY-2023	85.00	ONLINE	Revenue
21,224	C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	HGA9P1594B0426831910	23-MAY-2023	1,090.00	ONLINE	Revenue
21,225	C415006039	BYL30360	1452143	SMT LAXMI	W/O SOMANATH,BYAKAR	LT2	HGA9P159D70421675089	23-MAY-2023	582.00	ONLINE	Revenue
21,226	C415035175	35141	1452126	ABDUL KHADAR	HASENAR,KUSHAL NAGAR	LT2	HGA9P15A660423978907	23-MAY-2023	503.00	ONLINE	Revenue
21,227	C415024166	IP793	1452132	H.K.SHESHACHAR	S/O KUMARACHAR,LAKU	LT4	HGA9P16A070423331280	23-MAY-2023	10,545.00	ONLINE	Revenue
21,228	C415068463	BL45526	1452131	KOMALESH E N	S/O NIRVANE GOWDA,ESHWARAH	LT2	HGA9P16AAF0422429707	23-MAY-2023	85.00	ONLINE	Revenue
21,229	C415056509	41373	1452123	NAGARAJU H R	S/O RANGAIAH,0,CHAMAP	LT2	HGA9P175C90423443614	23-MAY-2023	436.00	ONLINE	Revenue
21,230	C415069406	ML46067	1452126	RAGUVEER	S/O UMESHA,MALALI	LT2	HGA9P176880425958375	23-MAY-2023	251.00	ONLINE	Revenue
21,231	C415060104	42418	1452123	CHINNAMMA M E	W/O MOHAN H P,SADASHIVA	LT2	HGA9P178340427710877	23-MAY-2023	958.00	ONLINE	Revenue
21,232	C415058742	JBL41668	1452140	PREMA H D	W/O PUNYA MURTHY,JAMBARADI	LT3	HGA9P17DBB0421892831	23-MAY-2023	10,584.00	ONLINE	Revenue
21,233	C415063870	KMNL43534	1452139	LEO D SOUZA	S/O JHON D SOUZA,KYAMANAHAL	LT2	HGA9P1815A0423277469	23-MAY-2023	1,013.00	ONLINE	Revenue

21,234	C415019684	AEH1184	1452123	UDAYA KUMARI	W/O SUDHAKER SHETTY,MALLIKARJU	LT2	HGA9P183DA0423056937	23-MAY-2023	320.00	ONLINE	Revenue
21,235	C415031081	BGL32	1452132	B AMEE HUSEN	SAKELESHPURA,BELAGODU	LT2	HGA9P184CC0424602465	23-MAY-2023	283.00	ONLINE	Revenue
21,236	C415031552	SKP33916	1452123	VIDYASHANKAR B S	S/O SHIVAPPA GOWDA,ANEMAHAL	LT5	BBPSBB013144BA9AAAABTWL9	24-MAY-2023	437.00	ONLINE	Revenue
21,237	C415023553	BIP15	1452129	B.BASVRAJU	KITHALE MANE ETATE,KUMBERGATT	LT4	BBPSBB013144BA9AAAABTX67	24-MAY-2023	1,000.00	ONLINE	Revenue
21,238	C415014903	BAEH695	1452129	B.CHANDRASHEKAR	S/O BASAVEGOWDA,DIVA	LT2	BBPSBB013144BA9AAAABTX6Y	24-MAY-2023	1,589.00	ONLINE	Revenue
21,239	C415005369	BLIP17	1452129	B.CHANDRU SHEKAR	S/O B.R.BASVE GOWDA,KITHALEMA	LT4	BBPSBB013144BA9AAAABTX79	24-MAY-2023	4,944.00	ONLINE	Revenue
21,240	C415061652	BL42621	1452129	CHANDRASHEKARA B	S/O BASAVE GOWDA B ,YADEHALLI	LT2	BBPSBB013144BA9AAAABTX7I	24-MAY-2023	300.00	ONLINE	Revenue
21,241	C415035179	BL35576	1452129	CHANDRASHEKAR B	BASAVEGOWDA,YADEHALLY	LT2	BBPSBB013144BA9AAAABTX7U	24-MAY-2023	85.00	ONLINE	Revenue
21,242	C415053945	BGIP1769	1452132	MALLIKARJUN S N	S/O NANJAIAH S R,SHIDAGALALE	LT4	BBPSBD013144BA9AAAMOTQVJ	24-MAY-2023	5,441.00	ONLINE	Revenue
21,243	C415057079	ARIP2133	1452127	JOSEPH VALENTINE	111,AREKER,AREKERE,AREKER,AREKERE	LT4	BBPSCA013144000001791749	24-MAY-2023	2,000.00	ONLINE	Revenue
21,244	C415057758	ARL41919	1452127	UDAYA KIRAN ROSARIO	S/O JOSEPH VALENTINE	LT2	BBPSCA013144000001791752	24-MAY-2023	1,013.00	ONLINE	Revenue
21,245	C415052500	ARL40718	1452127	JOSEPH VALENTINE	S/O DEVID ROSARIO,AREKERE	LT2	BBPSCA013144000001791769	24-MAY-2023	373.00	ONLINE	Revenue
21,246	C415039620	ARL38906	1452127	JOSEPH VALENTAIN	S/O DEVID RESARIYA,AREKERE	LT2	BBPSCA013144000001791775	24-MAY-2023	100.00	ONLINE	Revenue
21,247	C415042999	IP584	1452132	H.K.SHESHACHAR	S/O KUMARACHAR,LAKU	LT4	BBPSCC013144BAAA32951740	24-MAY-2023	4,661.00	ONLINE	Revenue
21,248	C415068286	LKIP44724	1452132	KEKU S SETHNA	KILLARA ESTATE,LAKKUNDA	LT4	BBPSCC013144BAAA32951873	24-MAY-2023	2,627.00	ONLINE	Revenue
21,249	C415068013	LKIP44723	1452132	KEKU S SETHNA	KILLARA ESTATE,LAKKUNDA	LT4	BBPSCC013144BAAA32951976	24-MAY-2023	2,694.00	ONLINE	Revenue
21,250	C415045138	LKL20	1452132	H K SHESHACHAR	S/O KUMARACHAR,LAKK	LT2	BBPSCC013144BAAA32952110	24-MAY-2023	2,006.00	ONLINE	Revenue
21,251	C415059459	LKL42245	1452132	MANAGING PARTNER	KILLARA ESTATE,LAKUNDA,BE	LT2	BBPSCC013144BAAA32952297	24-MAY-2023	1,209.00	ONLINE	Revenue
21,252	C415047276	38869	1452123	LAKSHAMAMMA	W/O ESHWARASHETTY,C	LT2	BBPSHD013143BA9AAAB3E06Z	24-MAY-2023	520.00	ONLINE	Revenue
21,253	C415012145	YCKL53	1452135	CHENAIAHA	S/O VENKATAIAH,CHIKK	LT2	BBPSHD013143BA9AAAB3JHDC	24-MAY-2023	85.00	ONLINE	Revenue
21,254	C415066572	JBL44668	1452139	SHAILA M R	W/O MADHURAO J D,JAMBARADI	LT2	BBPSHD013143BA9AAAB3PUMM	24-MAY-2023	663.00	ONLINE	Revenue
21,255	C415069790	YCKL45983	1452135	RAMESHA D P	S/O PALAKSHA D B,DODDAKUNDUR	LT2	BBPSHD013144BA9AAAB3ZNP2	24-MAY-2023	200.00	ONLINE	Revenue
21,256	C415068363	HGVL45422	1452130	KRUPA SHARN SHETTY	S/O NARIA SHARN KUMAR	LT2	BBPSIC3131440000000IF28B	24-MAY-2023	109.00	ONLINE	Revenue

21,257	C415049738	BGP39965	1452132	GULAM AHAMOD	S/O MOHAMOD,BELAGOD	LT5	BBPSMK013144BAAFDVU58000	24-MAY-2023	2,075.00	ONLINE	Revenue
21,258	C415028577	LKL23	1452132	H.K.SHESHACHAR	S/O KUMARCHAR,SHANK	LT3	BBPSMK013144BAAFDWU0Y000	24-MAY-2023	163.00	ONLINE	Revenue
21,259	C415044665	DVL38380	1452138	GEETHA	W/O DAYANANDA H P,HANBAL	LT2	BBPSPP0131446GAGCYVBFLN1	24-MAY-2023	500.00	ONLINE	Revenue
21,260	C415030420	HGL32876	1452128	RAMAPPAGOWDA	NARAYANAGOWDA,MARANAHALLY	LT3	BBPSPP01314470TCHTMGLHR1	24-MAY-2023	889.00	ONLINE	Revenue
21,261	C415001436	5814	1452123	S.S RANGA SWAMY	S/O SANNE GOWDA,MAHESHWA	LT2	BBPSPP0131447DLJMIBPU3Y1	24-MAY-2023	357.00	ONLINE	Revenue
21,262	C415055384	BGL41338	1452132	THULASI	W/O PUTTARAJU,MUGALI	LT2	BBPSPP0131447ELOF3YAK7I2	24-MAY-2023	557.00	ONLINE	Revenue
21,263	C415063387	YL43485	1452134	PARVEEN THAJ	W/O KALEEL REHAMAN ,YESLUR	LT2	BBPSPP01314480K7RDICBIJ1	24-MAY-2023	336.00	ONLINE	Revenue
21,264	C415020385	BIP7	1452131	SUMANGALI BASAVARJ	BALLUPETE	LT4	BBPSPP01314480MRUF5X5DX2	24-MAY-2023	4,705.00	ONLINE	Revenue
21,265	C415035727	BL852	1452131	B.B MOGAPPA GOWDA	S/O BASAVE GOWDA,BALLUPET	LT2	BBPSPP01314482IBY6CLMPP1	24-MAY-2023	608.00	ONLINE	Revenue
21,266	C415035058	YLKL34813	1452135	VINODA KUMAR	GANESH,LAKUNDHA UCHING (P)	LT2	BBPSPP013144844DAGAJRQD1	24-MAY-2023	381.00	ONLINE	Revenue
21,267	C415037851	BL865	1452131	B.B MALLAPPA GOWDA	SAKELESHPURA,BALLUPET	LT2	BBPSPP01314484VERUMPKTI1	24-MAY-2023	876.00	ONLINE	Revenue
21,268	C415029324	31717	1452125	RAVI S.M.	S/O C.Y. MANJUNATHSHETTY,	LT3	BBPSPP0131448DQ6I0XC5NL1	24-MAY-2023	144.00	ONLINE	Revenue
21,269	C415004170	ACL30073	1452126	K V DARMA SHEKAR	S/O VENKATA SHETTY,ACHANGI	LT2	BBPSPP0131448DSBLQVHW761	24-MAY-2023	275.00	ONLINE	Revenue
21,270	C415063648	43563	1452126	SUDHARSHAN M	S/O KRISHNA PODUVAL,LAKSHMIP	LT2	BBPSPP0131448E18NV6HK5X1	24-MAY-2023	1,368.00	ONLINE	Revenue
21,271	C415015727	YCL537	1452137	RAJU	S/O NINGEGOWDA,BASG	LT2	BBPSPP0131448YA3KFQ6L8Y2	24-MAY-2023	398.00	ONLINE	Revenue
21,272	C415033393	YKNL33397	1452141	PUTTASWAMY GWODA	SUBBE GWODA,ATTHIGANA	LT2	BBPSPP0131448Z1CTYO2IQN1	24-MAY-2023	348.00	ONLINE	Revenue
21,273	C415006975	MSL26	1452132	M.K.RAJSHEKAR	S/O KANTAPPA SHETTY,MASAVALLI	LT2	BBPSPP0131448ZE5OE00X2G1	24-MAY-2023	418.00	ONLINE	Revenue
21,274	C415032350	34450	1452126	UMAPATHI B	S/O BASAVE GOWDA,HALESANTA	LT2	BBPSPP01314492H2V7OU0SD1	24-MAY-2023	443.00	ONLINE	Revenue
21,275	C415064249	KMNL43698	1452139	APPI	W/O GIRIYAPPA POOJARI,KYAMANAH	LT2	BBPSPP0131449408OKBUAWE1	24-MAY-2023	430.00	ONLINE	Revenue
21,276	C415033801	ARL33827	1452127	DUSHYANTH S M	S/O MANJEGOWDA,JANA	LT2	BBPSPP01314498KNC8MNBQZ2	24-MAY-2023	1,271.00	ONLINE	Revenue
21,277	C415049237	HRP39858	1452139	HAMEED P B	S/O IBRAHIM P S,RAKSHIDI ESTETE	LT5	BBPSPP0131449DWL09UX5RC1	24-MAY-2023	1,900.00	ONLINE	Revenue
21,278	C415017808	HRL229	1452139	HAMEED P E	S/O IBRAHIM P S,RAKSHIDI ESTATE	LT2	BBPSPP0131449E6A4Q9KOJI1	24-MAY-2023	139.00	ONLINE	Revenue
21,279	C415036207	HRAEH6	1452139	HAMEED P E	IBHRAHIM P S,RAKSHIDI ESTATE	LT2	BBPSPP0131449E9Z85TKDAF1	24-MAY-2023	825.00	ONLINE	Revenue

21,280	C415038462	HRL230	1452139	HAMEED P E	S/O IBRAHIM P S,RAKSHIDI ESTATE	LT2	BBPSPP0131449EK4M0FOZ5K1	24-MAY-2023	925.00	ONLINE	Revenue
21,281	C415043441	IP1285	1452139	AMENA BANU	W/O HAMEED D E,KYMANAHALLI(P)	LT4	BBPSPP0131449XEGYUM7SEM1	24-MAY-2023	8,777.00	ONLINE	Revenue
21,282	C415066869	44885	1452126	RAJESHWARI S R	W/O RAMANATH S M,ASHOKA ROAD	LT2	BBPSPP013144A0Z2CWLRDNB2	24-MAY-2023	1,678.00	ONLINE	Revenue
21,283	C415041219	5370	1452125	LIYAKATH ALI	S/O ABDUL MAJID,ASHOKA ROAD	LT3	BBPSPP013144A34SWFHNW5O2	24-MAY-2023	603.00	ONLINE	Revenue
21,284	C415024204	BGL514	1452130	SURACHER	S/O SHIVANNACHER,KUD	LT2	BBPSPP013144A4F7U42LJSG1	24-MAY-2023	504.00	ONLINE	Revenue
21,285	C415038539	CKNL237	1452131	THAYAMMA	W/O VARDEGOWDA,OMN	LT2	BBPSPP013144A5TX1DA27T21	24-MAY-2023	1,765.00	ONLINE	Revenue
21,286	C415024818	MTL766	1452129	SHEQSAHEB	S/O SHEQMOHEDDIN,BA	LT3	BBPSPP013144A5ZZ3B0CWEX1	24-MAY-2023	295.00	ONLINE	Revenue
21,287	C415002947	5049	1452125	NANJE GOWDA	S/O SIDDE GOWDA,RAGAVENDR	LT2	BBPSPP013144A80SQKY7UQL1	24-MAY-2023	524.00	ONLINE	Revenue
21,288	C415039316	ADL56	1452130	K.R BASAVE GOWDA	S/O RANGE GOWDA,KIRU	LT2	BBPSPP013144ADMFBYAJGWP1	24-MAY-2023	519.00	ONLINE	Revenue
21,289	C415004369	1515	1452125	MADHU KUMAR B M	AREHALLY ROAD,SAKLESHUPUR	LT2	BBPSPP013144AXNP7OQIXTJ1	24-MAY-2023	1,277.00	ONLINE	Revenue
21,290	C415039043	ACL511	1452127	SHRI RAVINDRA	S/O THIMMAPPA,BASAVA	LT2	BBPSPP013144AZA9CL1ZE8E1	24-MAY-2023	524.00	ONLINE	Revenue
21,291	C415004121	5113	1452125	RANGASWAMY	MANJAPPASHETTY,RAGAVENDRA NAGAR	LT2	BBPSPP013144AZDON1OLUQ72	24-MAY-2023	310.00	ONLINE	Revenue
21,292	C415015145	HGL312	1452128	MANJULA	W/O KOMARIGOWDA,HEG	LT2	BBPSPP013144B1XC55N8VN91	24-MAY-2023	290.00	ONLINE	Revenue
21,293	C415022087	SKAEH69	1452123	MASOOD BEIG	S/O MOHAMMED BAIG,MALLIKARJUN	LT2	BBPSPP013144B7RWPFT57RL2	24-MAY-2023	669.00	ONLINE	Revenue
21,294	C452101140	48771	1452126	KIRAN H C	CHAMPAKANAGARA SAKLESHPURA	LT2	BBPSPP013144BD3IH70B8EI1	24-MAY-2023	455.00	ONLINE	Revenue
21,295	C415031502	RGYSKP1386	1452135	MUTHAIAH	NINGAIAH,NAGANAH ALLI	LT1	BBPSPP013144BULXSEOK8VE1	24-MAY-2023	6.00	ONLINE	Revenue
21,296	C415041414	38982	1452123	ZULFIKHAR	S/O ANWAR ALI,PREMNAGARA S	LT2	BBPSPP013144BVB8T1EGMIP1	24-MAY-2023	1,056.00	ONLINE	Revenue
21,297	C415045755	BGL755	1452130	GIDDAIAH	S/O SANNAGIDDAIAH,KU	LT2	BBPSPP013144BYIXR412RA81	24-MAY-2023	598.00	ONLINE	Revenue
21,298	C415040546	YAEH261	1452141	RAGHU H P	S/O PUTTANIYYA,HETTU	LT2	BBPSPP013144C5MB9JKOPKL1	24-MAY-2023	619.00	ONLINE	Revenue
21,299	C415003864	ACL33	1452123	RAMESH A H	S/O HANUME GOWDA,BASAVANA	LT2	BBPSPP013144CBLL4FG47BF1	24-MAY-2023	1,428.00	ONLINE	Revenue
21,300	C415015775	BDL31	1452133	DISOJA	0,SUNDEKERE	LT3	BBPSPP013144CVI1IM9W11J1	24-MAY-2023	1,167.00	ONLINE	Revenue
21,301	C415038872	5264	1452123	SACHIN B N	S/O NANJAPPA B,MALLIKARJUNA	LT3	BBPSPP013144D1CMRFRKMPW1	24-MAY-2023	2,124.00	ONLINE	Revenue
21,302	C415033779	KDVL20	1452144	DEVARAJEGOWDA K A	S/O ANEGOWDA,KADGAR	LT2	BBPSPP013144D71GJMPF4HW1	24-MAY-2023	197.00	ONLINE	Revenue

21,303	C415068121	BMKL45188	1452144	NETHRAVATHI	W/O MOHAN KUMAR,BOMMANKER	LT2	BBPSPP013144DAQSZ2N6JQO1	24-MAY-2023	85.00	ONLINE	Revenue
21,304	C415026833	YAEH259	1452142	H.V THIPPE GOWDA	S/O APPANNA GOWDA,HONGADAH	LT2	BBPSPP013144DTPNL6IRMFA1	24-MAY-2023	481.00	ONLINE	Revenue
21,305	C415015677	HDL140	1452140	TANGAMMA H B	SAKELESHPURA,HADIGE	LT2	BBPSPP013144DVV4VX9X8V02	24-MAY-2023	281.00	ONLINE	Revenue
21,306	C415065062	44082	1452125	ADARSHA S H	S/O HEM SINGH,AGRAHARA	LT2	BBPSPP013144ET9Y89TI04R1	24-MAY-2023	265.00	ONLINE	Revenue
21,307	C415008413	HR110	1452126	CHANDR SHETTY	S/O LANKESH SHETTY,HALE	LT2	BBPSPP013144F5D2KGUHK8L2	24-MAY-2023	83.00	ONLINE	Revenue
21,308	C415012626	KMNL116	1452139	K.K RAMU	S/O KALI GOWDA,KYAMANAHA	LT2	BBPSPP013144F60F2ZD28YV1	24-MAY-2023	336.00	ONLINE	Revenue
21,309	C415004593	BKL60	1452133	ALIYAPPA	AHAMAD BERY,BYKERE	LT2	BBPSPP013144F8GIOGVM00K2	24-MAY-2023	418.00	ONLINE	Revenue
21,310	C415043996	HDL55	1452138	M.S.MAHENDRA	S/O SHANTAPPAGOWDA,	LT2	BBPSPP013144F8RBAD1P75P1	24-MAY-2023	852.00	ONLINE	Revenue
21,311	C415043864	HDL35507	1452138	MAHENDRA M S	SHANTHAPPA M S,HADIGE HANBAL	LT2	BBPSPP013144F93UOSVJFV51	24-MAY-2023	2,162.00	ONLINE	Revenue
21,312	C415036050	HBL34857	1452140	POORNESH H A	AJJE GOWDA H A,HANBAL	LT2	BBPSPP013144FVEXZG89Q5M1	24-MAY-2023	304.00	ONLINE	Revenue
21,313	C145210944	BYKMN47744	1452139	THULASI	NERALAMAKKI	LT2	BBPSPP013144G25QD7T4VTC1	24-MAY-2023	318.00	ONLINE	Revenue
21,314	C415065713	YCL44063	1452137	JANAKI	W/O PUTTA SWAMY,BASAGULA	LT2	BBPSPP013144G2OT3UW3TI21	24-MAY-2023	386.00	ONLINE	Revenue
21,315	C415066705	44790	1452126	CHANDANA H D	S/O DHARMARAJA,CHAM	LT2	BBPSPP013144G6UQHIZKA1F2	24-MAY-2023	1,607.00	ONLINE	Revenue
21,316	C415065818	MS44396	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	BBPSPP013144I54225QYJOP2	24-MAY-2023	125.00	ONLINE	Revenue
21,317	C415002937	AEH1394	1452123	PEEDA PERERA	W/O JOHN PERERA,PREMA	LT3	BBPSPP013144I6RVTXTNCSM2	24-MAY-2023	219.00	ONLINE	Revenue
21,318	C415057932	HL41779	1452133	GIRIJA	W/O ITHAPPA,HALASULIG	LT2	BBPSPP013144I78X84Y7J3A1	24-MAY-2023	188.00	ONLINE	Revenue
21,319	C415046726	SKAEH37862	1452123	ASHOKA M	S/O NARAYANACHAR,MA	LT2	BBPSPP013144IA3D35HF6KL2	24-MAY-2023	1,723.00	ONLINE	Revenue
21,320	C415001786	YBLL26	1452142	SUNDAR	S/O RAME GOWDA,KAGINAHAR	LT2	BBPSPP013144IY2UVRT8R3R1	24-MAY-2023	119.00	ONLINE	Revenue
21,321	C415021596	6068	1452123	A.LAKSHMAN GOWDA	S/O ANNE GOWDA,CHAMPAK	LT2	BBPSPP013144IY49M5YGISO1	24-MAY-2023	155.00	ONLINE	Revenue
21,322	C415065989	44542	1452126	SURESH	S/O DODDE GOWDA,KUSHALANA	LT2	BBPSPP013144J1ACF9HFSFF1	24-MAY-2023	493.00	ONLINE	Revenue
21,323	C415029407	KVL32254	1452130	FATHIMA	W/O KHADRI,KADLOOR(KE	LT2	BBPSPP013144J6PG9BYS4311	24-MAY-2023	461.00	ONLINE	Revenue
21,324	C415047553	YODTL373231	1452135	LALITHAMMA	W/O SUBBEGOWDA,ODAH	LT2	BBPSPP013144J7L04DJ8NKS1	24-MAY-2023	193.00	ONLINE	Revenue
21,325	C415031789	32926	1452123	LOKESH S R	RAMAPPA,PAMPHOUSE ROAD	LT2	BBPSPP013144JRS2Z7161ZC2	24-MAY-2023	633.00	ONLINE	Revenue

21,326	C415063665	43597	1452125	JYOTHI S S	W/O PRAMOD KUMAR M B	LT3	BBPSPP013144JYCKBJIM0JJ1	24-MAY-2023	482.00	ONLINE	Revenue
21,327	C415067209	45082	1452124	YASHODA	W/O PUTTARAJU,KUSHAL	LT2	BBPSPP013144K3VTT11X7U91	24-MAY-2023	1,253.00	ONLINE	Revenue
21,328	C415000578	4841	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013144KOTQU5JE1PS1	24-MAY-2023	1,352.00	ONLINE	Revenue
21,329	C415044375	1550	1452124	SHOP SHASHIKUMAR	S/O SHOP SHIVAPPA,B M ROAD	LT3	BBPSPP013144LRTFE87RC3T1	24-MAY-2023	1,828.00	ONLINE	Revenue
21,330	C415035330	SKAEH150	1452124	SHRI DARANENDRA	S/O SANNA PAPANNA,BALEGADD	LT2	BBPSPP013144LSZOUYRC1AL1	24-MAY-2023	1,549.00	ONLINE	Revenue
21,331	C415005932	5414	1452123	LAXMAN GOWDA	S/O A ANNE GOWDA,CHAMPAKA	LT2	BBPSPP013144M7GV0WU9X4N1	24-MAY-2023	345.00	ONLINE	Revenue
21,332	C415035013	HDAEH34934	1452140	YALLAPPAGOWDA H K	KENCHEGOWDA,INDIRANAGAR,HANBAL	LT2	BBPSPP013144MUR932JAO4Y1	24-MAY-2023	973.00	ONLINE	Revenue
21,333	C415025595	4033	1452124	HASMABI	KHADER KHAN,RAGAVENDRA	LT2	BBPSPT013144B1NW4JQXO3JO	24-MAY-2023	383.00	ONLINE	Revenue
21,334	C415064152	BGL43758	1452130	SRINIVAS RAO C G	S/O GNANESHWAR RAO C	LT2	BBPSPT013144B6705BT1DNIQ	24-MAY-2023	129.00	ONLINE	Revenue
21,335	C415060625	BL42519	1452131	JAYANANDA	S/O GOPALA,BANAVASE	LT2	BBPSPT013144B6BXVJ5NYMKJ	24-MAY-2023	208.00	ONLINE	Revenue
21,336	C452100688	YKNL46917	1452141	RAJANIKANT	HETTUR	LT2	BBPSPT013144B6PKT2XBGX13	24-MAY-2023	675.00	ONLINE	Revenue
21,337	C415008694	YVL41	1452142	K.T.MUTHE GOWDA	S/O THAME GOWDA,VANA GURU	LT2	BBPSPT013144B73LJEUVHXJO	24-MAY-2023	85.00	ONLINE	Revenue
21,338	C415007617	AEH1401	1452133	YUARAJ	S/O DEVAPGOWDA,KIRE	LT2	BBPSPT013144B991KUKNS5UG	24-MAY-2023	732.00	ONLINE	Revenue
21,339	C415012636	BUGDL33	1452144	RAMACHANDHRA	S/O DUMBAPUJARI,BOGU	LT2	BBPSPT013144BA5E659ITKAA	24-MAY-2023	215.00	ONLINE	Revenue
21,340	C415004498	BL503	1452131	VASNATH	S/O RAMASHETTY,BASVE	LT2	BBPSPT013144BB6RH1L12OKE	24-MAY-2023	295.00	ONLINE	Revenue
21,341	C415025078	SKP45	1452125	MANAGER TATA TELE SERVICE	SAKELESHPURA,KUSHALNAGAR	LT3	BBPSPT013144BE47WVPMWBE1	24-MAY-2023	59,359.00	ONLINE	Revenue
21,342	C415008496	ML47	1452126	M.D.DINESH	S/O DYIVAPPAGOWDA,M	LT2	BBPSPT013144BF5N91DSED29	24-MAY-2023	266.00	ONLINE	Revenue
21,343	C415027151	BLAEH318371	1452131	HASEENA	W/O PYARAJAN,BALLUPE	LT2	BBPSPT013144BGY8U6AJIJK4	24-MAY-2023	686.00	ONLINE	Revenue
21,344	C415000360	4821	1452125	M S SPICE CAMUNICATION	SAKELESHPURA,KUSHAL NAGARA	LT3	BBPSPT013144BIF9A849DL3E	24-MAY-2023	56,744.00	ONLINE	Revenue
21,345	C415038514	BL36600	1452131	SHARLI	W/O NAVEENA,BANAVASE	LT2	BBPSPT013144BJ6LPDLJWVU2	24-MAY-2023	1,293.00	ONLINE	Revenue
21,346	C415060532	BL42540	1452131	SUMITHRA MALLAPPA	W/O MALLAPPA,BANAVAS	LT2	BBPSPT013144BJHWPA4UX2SS	24-MAY-2023	463.00	ONLINE	Revenue
21,347	C415060624	BL42518	1452131	JAYANANDA	S/O GOPALA,BANAVASE	LT2	BBPSPT013144BMEJAU4JD3S6	24-MAY-2023	1,370.00	ONLINE	Revenue
21,348	C145210161	YKNL46918	1452141	RAJANIKANTHA H B	HETTUR	LT3	BBPSPT013144BNKGS3AA00BM	24-MAY-2023	152.00	ONLINE	Revenue

21,349	C415053959	BL40936	1452131	GURU BASAPPA B M	S/O MALLAPPA,BALLUPE	LT3	BBPSPT013144BQVD1VN0YLU4	24-MAY-2023	1,288.00	ONLINE	Revenue
21,350	C415061823	BL42766	1452131	SHANTHAKUMARI	S/O SANGAPPA,BANAVAS	LT2	BBPSPT013144BSA2EPD1OL7K	24-MAY-2023	775.00	ONLINE	Revenue
21,351	C415036519	YPL32462	1452135	HARINI	W/O KRISHNE GOWDA,KARAGURU	LT2	BBPSPT013144BSMCJQWBW3MG	24-MAY-2023	336.00	ONLINE	Revenue
21,352	C415028536	YMRL27	1452136	KUMARIGOWDA	SAKELESHPURA,SHANTAHALLI	LT2	BBPSPT013144BURVL5ADH09Q	24-MAY-2023	231.00	ONLINE	Revenue
21,353	C415054518	BL41001	1452131	MUJEEB	S/O MOHAMMED ISAK,BALLUPETE	LT2	BBPSPT013144BVEMA1Q69U4Q	24-MAY-2023	2,005.00	ONLINE	Revenue
21,354	C415015180	239	1452125	MAHAMAD ALI	SAKELESHPURA,LAKSHMI PURAM EXT	LT2	BBPSPU013144FP0QWHVG3518	24-MAY-2023	135.00	ONLINE	Revenue
21,355	C415012468	HR14	1452126	H.S.SUGUN SHETTY	SAKELESHPURA,HALE BELURU	LT2	BBPSPU013144IGJMAWSM7977	24-MAY-2023	458.00	ONLINE	Revenue
21,356	C415006916	MTL305	1452132	K. VISHVANATH	S/O LATE K. RAMAN,GULAGALALE	LT2	BBPSSB213144BUBNQ5663256	24-MAY-2023	512.00	ONLINE	Revenue
21,357	C415012652	HBSAEH1	1452125	H.M ANAND	S/O MAHANTHAPPA,HEBB	LT2	BBPSSC013144BA9AAAABA2UL	24-MAY-2023	806.00	ONLINE	Revenue
21,358	C415011776	HBSL49	1452125	H.M.ANANDA	S/O H.N.MAHANTAPPA,HE	LT2	BBPSSC013144BA9AAAABA2UM	24-MAY-2023	85.00	ONLINE	Revenue
21,359	C415023448	IP310	1452125	ANAND H M	LAXMIPURAM EXT,HEBBA SALE	LT4	BBPSSC013144BA9AAAABA2VH	24-MAY-2023	3,000.00	ONLINE	Revenue
21,360	C415013617	HBSL173	1452125	H M ANAND	S/O H N MAHANTHAPPA,HEBB	LT3	BBPSSC013144BA9AAAABA2VR	24-MAY-2023	115.00	ONLINE	Revenue
21,361	C415033687	HBSL32992	1452125	YASHODA	W/O SUBBARAJU,HEBBAS	LT2	HGA9P002BE0427972993	24-MAY-2023	85.00	ONLINE	Revenue
21,362	C415039117	KHL158	1452130	MARIYAMMA	SAKELESHPURA,KELUVALLY	LT2	HGA9P006FF0427977238	24-MAY-2023	1,122.00	ONLINE	Revenue
21,363	C415035953	35682	1452123	JOSEPH DISILVA	RUBINA DISILVA,CHAMPAK	LT2	HGA9P00B170428255119	24-MAY-2023	100.00	ONLINE	Revenue
21,364	C415065955	ACL44549	1452126	RAVIKUMAR S C	S/O CHIKKANNA SHETTY,ACHANGI	LT2	HGA9P00E850430443041	24-MAY-2023	451.00	ONLINE	Revenue
21,365	C415065269	YIGL43847	1452137	BHAGYA	W/O GURUMALLAPPA,DO	LT2	HGA9P014A80429257832	24-MAY-2023	1,559.00	ONLINE	Revenue
21,366	C415039756	HGAEH36666	1452128	VIRUPAKSHA L	LINGAPPA GOWDA N S,HEGGADDE	LT2	HGA9P023A60433833946	24-MAY-2023	2,224.00	ONLINE	Revenue
21,367	C415045488	HRL138	1452139	DUGGE GOWDA K T	S/O THAMMANNA GOWDA K T,NADALLI	LT2	HGA9P0325A0430690784	24-MAY-2023	431.00	ONLINE	Revenue
21,368	C415025721	6057	1452126	MAMTHAZ	W/O ABDUL KARIM KAHN,KUSHAL	LT2	HGA9P0336C0429729158	24-MAY-2023	235.00	ONLINE	Revenue
21,369	C415037994	CKNL35879	1452131	UMADEVI C R	W/O RAJU S K,BANAVASE	LT3	HGA9P03B210429863264	24-MAY-2023	766.00	ONLINE	Revenue
21,370	C415012678	HGL193	1452128	M.B.KUMAREGOWDA	S/O MANJEGOWDA,GALI	LT2	HGA9P03E770433797741	24-MAY-2023	2,100.00	ONLINE	Revenue
21,371	C415012127	DNL102	1452124	KRISHNA DAS	S/O K. NARAYAN,HULLALLI	LT2	HGA9P047130431954612	24-MAY-2023	519.00	ONLINE	Revenue

21,372	C415041929	37059	1452126	VACCHAMMA	W/O IYYASWAMY,SUBASH	LT3	HGA9P04CDC0430165771	24-MAY-2023	251.00	ONLINE	Revenue
21,373	C415014234	1532	1452126	VENKATARAMAIAHA H K	KRISHNASHETTY,AZADROAD SAKLESHPUR	LT3	HGA9P05EFD0431018453	24-MAY-2023	147.00	ONLINE	Revenue
21,374	C415043789	DNIP1390	1452124	JAYALAKSHMI R	W/O RAMESH BABU S V,HULLAHALLI	LT4	HGA9P068AB0433088919	24-MAY-2023	157.00	ONLINE	Revenue
21,375	C415051615	YATL40403	1452142	VASANTHA M A	W/O CHANDRA SHEKAR,ATTIHALLI	LT2	HGA9P06BA80428943427	24-MAY-2023	882.00	ONLINE	Revenue
21,376	C415029347	YKLL31478	1452136	SHIVARAJ K T	S/O THAMMEGOWDA K K,KALALE	LT2	HGA9P06FE80432365248	24-MAY-2023	506.00	ONLINE	Revenue
21,377	C415029597	YHGDL32482	1452142	PUSHPA	W/O DHARMARAJ,DUDDA	LT2	HGA9P075BB0429837161	24-MAY-2023	374.00	ONLINE	Revenue
21,378	C415035162	34983	1452126	MAMTHAZ	W/O ABDUL KARIM KHAN,KUSHAL	LT2	HGA9P07C740429726318	24-MAY-2023	100.00	ONLINE	Revenue
21,379	C452101138	48769	1452126	KIRAN H C	CHAMPAKANAGARA SAKLESHPURA	LT2	HGA9P083840428046475	24-MAY-2023	385.00	ONLINE	Revenue
21,380	C415009914	HGL78	1452128	NINGEGOWDA K S	S/O SUBBEGOWDA,HEGG	LT2	HGA9P084CD0428126060	24-MAY-2023	578.00	ONLINE	Revenue
21,381	C415045884	MTL320	1452132	RUKKAYYA PUJARI	S/O KRISHNAPPA PUJARI,DARBAR	LT2	HGA9P093800430097931	24-MAY-2023	526.00	ONLINE	Revenue
21,382	C415021919	427	1452126	P M AHAMED BAVA	AZAD ROAD,SAKLESHPUR	LT3	HGA9P098110431954654	24-MAY-2023	255.00	ONLINE	Revenue
21,383	C415005290	BGL418	1452132	ISANTH MIRANDA	S/O SILLY MIRANDA,LAKKUNDA	LT2	HGA9P09A8D0430029020	24-MAY-2023	399.00	ONLINE	Revenue
21,384	C415028125	HL31490	1452133	MOHAMAD	S/O ABDULREHAMAN,HAL	LT2	HGA9P09D500433352262	24-MAY-2023	281.00	ONLINE	Revenue
21,385	C415054459	HGL41012	1452128	NINGEGOWDA	S/O SUBBE GOWDA,MARANAHAL	LT3	HGA9P0A1C80428130974	24-MAY-2023	115.00	ONLINE	Revenue
21,386	C415029449	HDL32666	1452140	PRESIDENT	GANAPATHI SEVA TRUST,INDIRA	LT2	HGA9P0A4DA0433999851	24-MAY-2023	95.00	ONLINE	Revenue
21,387	C415042315	YATP37533	1452142	SUBRAMANYA Y P	S/O PUTTE GOWDA,ATTHIHALLI	LT5	HGA9P0B3B90432791489	24-MAY-2023	1,127.00	ONLINE	Revenue
21,388	C415040091	YATL70	1452142	NINGA SWAMY S N	S/O NINGE GOWDA,ATTI HALLY	LT2	HGA9P0B64C0429637131	24-MAY-2023	256.00	ONLINE	Revenue
21,389	C415045870	YATL31855	1452142	BALASUBRAMANYA	S/O PUTTEGOWDA,ATHIH	LT2	HGA9P0BEB20432796850	24-MAY-2023	232.00	ONLINE	Revenue
21,390	C415002740	YATL85	1452142	Y.P.SUBARMANNYA	S/O PUTTEGOWDA,ATHIH	LT3	HGA9P0BFBB0432802624	24-MAY-2023	124.00	ONLINE	Revenue
21,391	C415023844	5413	1452125	BYRE GOWDA	S/O JAVARE GOWDA,KUSHALNAG	LT2	HGA9P0C1C40430380778	24-MAY-2023	226.00	ONLINE	Revenue
21,392	C415001416	YATL116	1452142	A.K GANGADHAR	S/O KARI GOWDA,ATTI HALLY	LT2	HGA9P0C3E50432037514	24-MAY-2023	310.00	ONLINE	Revenue
21,393	C145211544	BL48127	1452131	S R PRAKSH	BALLUPETE	LT2	HGA9P0C7DE0428036218	24-MAY-2023	363.00	ONLINE	Revenue
21,394	C415064792	MSIP43522	1452132	MALLAIAH	S/O SIDDALINGAIAH,MAS	LT4	HGA9P0D0EE0430285331	24-MAY-2023	286.00	ONLINE	Revenue

21,395	C415041598	DNL139	1452128	H.D SHANKAR	S/O H.E DEVAPPA,HULLALLI	LT2	HGA9P0D1570428938065	24-MAY-2023	594.00	ONLINE	Revenue
21,396	C415035088	YHYL35444	1452136	SHIVARAJU	THAMMEGOWDA,KALALE YESLUR	LT2	HGA9P0D3BA0432368566	24-MAY-2023	90.00	ONLINE	Revenue
21,397	C415003283	BGL493	1452129	PARAMESH A C	HALUVALLI BAGE	LT2	HGA9P0D9CF0429837822	24-MAY-2023	538.00	ONLINE	Revenue
21,398	C415061718	DDCKN42294	1452131	PUSHPA	W/O KRISHNAMURTHY,HA	LT2	HGA9P0DA4A0427795890	24-MAY-2023	227.00	ONLINE	Revenue
21,399	C415006453	BGL737	1452130	RAJAIAH	S/O NIRVANAIAH,GOLGO	LT2	HGA9P0F0E20430300179	24-MAY-2023	158.00	ONLINE	Revenue
21,400	C415012572	312	1452124	SUSHEELAMMA Y N	W/O KRISHNAPPA T P,LAKSHMI PURAM	LT2	HGA9P0F2280430701622	24-MAY-2023	578.00	ONLINE	Revenue
21,401	C415047581	HBL37644	1452140	POORNESH H A	S/O AJJEGOWDA,HANBAL	LT2	HGA9P0F2460431628732	24-MAY-2023	914.00	ONLINE	Revenue
21,402	C415034943	HGIP1319	1452128	VERUPAKSHA	LINGAPPA GOWDA M S,KATUDDI(V)	LT4	HGA9P0F73E0433836352	24-MAY-2023	2,365.00	ONLINE	Revenue
21,403	C415034523	DNL34533	1452124	RAMESH BABU S V	NAIDU S V,KYNAHALLI	LT2	HGA9P0FAC6043308330	24-MAY-2023	266.00	ONLINE	Revenue
21,404	C415065832	MS44403	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	HGA9P0FDDB0427750990	24-MAY-2023	220.00	ONLINE	Revenue
21,405	C415032534	BGL34203	1452132	LONAPPA M	S/O JOSEF,BELGODU	LT2	HGA9P101230431363748	24-MAY-2023	193.00	ONLINE	Revenue
21,406	C415001290	YHGDL123	1452142	H.S.SUBBRAMANYA	S/O SANNAPPAGOWDA,H	LT2	HGA9P106260431605832	24-MAY-2023	153.00	ONLINE	Revenue
21,407	C415037248	606	1452127	ASISTANAT ENGINEER	P W D,KUSHAL NAGAR SKP	LT2	HGA9P10F1F0432865172	24-MAY-2023	94.00	ONLINE	Revenue
21,408	C415010883	3531	1452125	S K KRISHNAMURTH	S/O KRISHNASHETTY,VIN	LT2	HGA9P113130429851389	24-MAY-2023	656.00	ONLINE	Revenue
21,409	C415006629	MSL40	1452132	M.S.MALLAIAH	S/O SIDDALINGAIAH,MAS	LT2	HGA9P115A90430282425	24-MAY-2023	237.00	ONLINE	Revenue
21,410	C415051639	YARL40401	1452142	MANJAMMA	W/O BASAPPA,ARANI VANAGUR	LT2	HGA9P120CF0428979245	24-MAY-2023	232.00	ONLINE	Revenue
21,411	C415036113	KSGL33	1452129	BASAPPA	S/O SUBAPPA,KESAGULI	LT2	HGA9P134BE0431000846	24-MAY-2023	93.00	ONLINE	Revenue
21,412	C415066318	LKIP43316	1452132	KILLARA ESTATES	SURVEY NO-62 & 63,LAKKUNDA	LT4	HGA9P139930431626195	24-MAY-2023	21,041.00	ONLINE	Revenue
21,413	C415004536	AML146	1452127	DAKSHYINI	ANEMAHAL	LT2	HGA9P140780432232915	24-MAY-2023	1,315.00	ONLINE	Revenue
21,414	C415007369	YHRL310	1452141	D.R.LINGARAJU	S/O RUDREGOWDA,DEVA	LT2	HGA9P143EB0430599209	24-MAY-2023	361.00	ONLINE	Revenue
21,415	C452100385	YKNL46751	1452141	NANJAPPA A S	ATIGHAHALLI IGOOR HETTURU SK PURA	LT2	HGA9P149DD0431764474	24-MAY-2023	158.00	ONLINE	Revenue
21,416	C415016754	BGL444	1452132	MALLAIAHA	S/O MASTHIKAIAHA,BELA	LT2	HGA9P14C770432348669	24-MAY-2023	246.00	ONLINE	Revenue
21,417	C415056765	YUL41242	1452135	SUBRAMANYA	S/O MANJE GOWDA,UCHANGI	LT2	HGA9P153210432668241	24-MAY-2023	126.00	ONLINE	Revenue

21,418	C415037301	3208	1452126	C SHEKAR	SAKELESHPURA,AZAD ROAD	LT2	HGA9P15B5C0434082891	24-MAY-2023	105.00	ONLINE	Revenue
21,419	C415025678	KPL5	1452128	PUSHPALATHA	W/O CHANDRA SHEKAR,HOSAKERE	LT2	HGA9P15B7A0430075973	24-MAY-2023	893.00	ONLINE	Revenue
21,420	C415040020	DNL43	1452128	D.S.SHANTHAPPA	SAKELESHPURA,DONIGAL	LT2	HGA9P1634A0430341079	24-MAY-2023	949.00	ONLINE	Revenue
21,421	C415038436	HGL30415	1452128	NINGE GOWDA	S/O SUBBE GOWDA,MARANA	LT3	HGA9P1654204281 37336	24-MAY-2023	554.00	ONLINE	Revenue
21,422	C145211379	48596	1452123	MEENAKSHI J N	CHAMPAKANAGARA	LT2	HGA9P16A2404317 56832	24-MAY-2023	941.00	ONLINE	Revenue
21,423	C415020519	YLKL30102	1452135	DHARME GOWDA	S/O PUTTASWAMY GOWDA,LAKUNDHA	LT2	HGA9P179AE0428918415	24-MAY-2023	212.00	ONLINE	Revenue
21,424	C415014369	HGL148	1452128	N V PRASHANTH	S/O N L VIROOPAKSHA,HEGG	LT2	HGA9P17C9104338 35227	24-MAY-2023	182.00	ONLINE	Revenue
21,425	C415060427	42499	1452123	SHOBHAVATHI H D	W/O DEVARAJU H D ,SADASHIVA NAGARA	LT2	HGA9P182F204285 03339	24-MAY-2023	1,315.00	ONLINE	Revenue
21,426	C415064526	43750	1452125	PRASANTH S G	S/O GOVINDA SWAMY,SARASWATH	LT2	BBPSBB013145BA9AAAABT0K8	25-MAY-2023	902.00	ONLINE	Revenue
21,427	C415054832	AMIP2036	1452125	RAVICHANDRA D M	S/O MANJAPPA D V,DEVIHALLI	LT4	BBPSCA013145000001793503	25-MAY-2023	6,330.00	ONLINE	Revenue
21,428	C415055699	AMIP2113	1452125	ARUN KUMAR D M	S/O DR.V.MANJAPPA,DEV	LT4	BBPSCA013145000001793512	25-MAY-2023	2,905.00	ONLINE	Revenue
21,429	C415020496	NDL5	1452139	CHANDRAPPA N M	S/O MALLYANEGODA,NA	LT2	BBPSCA013145000001794463	25-MAY-2023	266.00	ONLINE	Revenue
21,430	C415046211	5267	1452123	SACHIN B N	S/O NANJAPPA B,MALLIKARJUNA	LT3	BBPSEU013145T00035427912	25-MAY-2023	502.00	ONLINE	Revenue
21,431	C415024830	YL119	1452134	CHANDRASHEKAR B S	S/O SIDDALINGAYYA,YES	LT2	BBPSIP2131459Q9D7YIXXJWQ	25-MAY-2023	135.00	ONLINE	Revenue
21,432	C415016509	YCL266	1452137	N.V.THIMEGOWDA	S/O ANNEGOWDA,HERUR	LT2	BBPSPP0131456BY250V1XJS1	25-MAY-2023	650.00	ONLINE	Revenue
21,433	C415002564	YHGDL7	1452142	D.S.SUBBEGOWDA	S/O SUBBEGOWDA,HOGA	LT2	BBPSPP0131456EVAOPOVRLB1	25-MAY-2023	144.00	ONLINE	Revenue
21,434	C415001696	YKLL129	1452136	HARISH	S/O RUKKAIAHPUJARI,KA	LT2	BBPSPP01314576G7JC0BG122	25-MAY-2023	149.00	ONLINE	Revenue
21,435	C415047608	36836	1452123	LOKESH	S/O RAJU,PREMNAGARA,	LT2	BBPSPP0131457DITMA5KQJ42	25-MAY-2023	748.00	ONLINE	Revenue
21,436	C415022296	DNL109	1452128	M.V MAHESHWAR	S/O VEERAPPA GOWDA,HULLALLI	LT2	BBPSPP01314585CD6RVA58H2	25-MAY-2023	515.00	ONLINE	Revenue
21,437	C415016153	YKNL104	1452141	H.S.KRISHANNAPPAGOWDA	S/O SOMEGOWDA,HETU	LT2	BBPSPP01314585INUXBETYE1	25-MAY-2023	507.00	ONLINE	Revenue
21,438	C415067592	45332	1452125	SHIVANNA	S/O CHANNAIAH,BASAVA	LT2	BBPSPP01314587DTQEC3SSL1	25-MAY-2023	871.00	ONLINE	Revenue
21,439	C415000801	2051	1452125	BASHIR KHAN H G	GOUSE KHAN,KUSHAL	LT2	BBPSPP0131458C9AH2DPSJF2	25-MAY-2023	614.00	ONLINE	Revenue
21,440	C415005219	3091	1452126	SAHEB PASHA	S/O SALARA JAAN,ASHOKA ROAD	LT2	BBPSPP0131458V7U85HYTEA1	25-MAY-2023	964.00	ONLINE	Revenue

21,441	C415008920	BL494	1452131	A.J.JAGADESH	GURAPPAGOWDA,BALLUPETE	LT2	BBPSPP01314590IGEFQKKJW1	25-MAY-2023	924.00	ONLINE	Revenue
21,442	C415029539	BL183	1452131	K.K.MUTU	SAKELESHPURA,BALLUPET	LT3	BBPSPP013145912UM3S7VAR1	25-MAY-2023	179.00	ONLINE	Revenue
21,443	C415061094	YMRL42579	1452136	JAYANTHI	W/O DEVARAJU M N,CHANGADAHALLI	LT2	BBPSPP01314592W29586VQH1	25-MAY-2023	1,712.00	ONLINE	Revenue
21,444	C415000873	1682	1452124	PHEER SAB	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	BBPSPP01314593LWNQUMKTF2	25-MAY-2023	999.00	ONLINE	Revenue
21,445	C415021766	YHL9	1452141	C.R.ANANDH	S/O C.T.RAME GOWDA,HALLY YURU	LT2	BBPSPP01314593M3PGYQTEI2	25-MAY-2023	488.00	ONLINE	Revenue
21,446	C415023541	31064	1452126	VISHALA K A	S/O AJJE GOWDA,CHAMPAKA	LT2	BBPSPP013145952GHXO8E1M1	25-MAY-2023	325.00	ONLINE	Revenue
21,447	C415033127	RGYSKP5127	1452128	JAYAMMA	CHANDRAPPA,HULLAHALLY	LT1	BBPSPP0131459DUHTUL0VD62	25-MAY-2023	595.00	ONLINE	Revenue
21,448	C415068786	DYCL44447	1452137	R S DAMAYANTHI	W/O PUTTA SWANY GOWDA,HERURU	LT2	BBPSPP013145A84JWLQ1X3L1	25-MAY-2023	148.00	ONLINE	Revenue
21,449	C415002472	YBLL50	1452142	B.S VEERUPAKSHA	S/O B.B SIDDE GOWDA,BALEHALLA	LT2	BBPSPP013145A9Q4WGYZPOU1	25-MAY-2023	437.00	ONLINE	Revenue
21,450	C415018501	BGL288	1452132	NOOR JAAN	D/O HUSEIN SAAB,KAKANAMANE	LT2	BBPSPP013145AAUOA71W2DA1	25-MAY-2023	395.00	ONLINE	Revenue
21,451	C145210032	MS46238	1452127	SUPRIDENAT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	BBPSPP013145ACLTMC21B1T2	25-MAY-2023	579.00	ONLINE	Revenue
21,452	C415040498	SKAEH156	1452124	ABBAS K A AND HAMEEDA	ABUBAKAR AND ABBAS K	LT2	BBPSPP013145AUSKSCI6NG81	25-MAY-2023	766.00	ONLINE	Revenue
21,453	C415006223	4258	1452126	S.P JAYAMMA	W/O PALAKSHA SHETTY,HALESHANT	LT3	BBPSPP013145AVWHA6QB2MG1	25-MAY-2023	270.00	ONLINE	Revenue
21,454	C415022687	1770	1452126	S.M PALKSHA SHETTY	S/O MAILARA SHETTY,HALE	LT2	BBPSPP013145AW8E7JP1Q1C1	25-MAY-2023	125.00	ONLINE	Revenue
21,455	C145210114	47320	1452126	ANIL KUMAR	HALE SANTHVERI SAKLESHPURA	LT3	BBPSPP013145AWSHR7LT1UW1	25-MAY-2023	270.00	ONLINE	Revenue
21,456	C452100220	SKP46614	1452123	DEEPAK S GADDI	GADDI ENTERPRISES INDUSTRIAL	LT5	BBPSPP013145AX8LX2YEMP91	25-MAY-2023	1,984.00	ONLINE	Revenue
21,457	C415022575	YYL20	1452142	Y A APPASWAMY	YEDAKUMARI VILLAGE,YADAKUMA	LT2	BBPSPP013145B4BNKMRJA4P1	25-MAY-2023	215.00	ONLINE	Revenue
21,458	C415047518	YCL36146	1452137	ANURADHA	W/O DHARMAPRAKASH,C	LT2	BBPSPP013145B5Q9Z6V1EME2	25-MAY-2023	700.00	ONLINE	Revenue
21,459	C415043585	3721	1452123	K VISHWANATH	S/O K BABU,CHAMPAKA	LT2	BBPSPP013145B9JEI5BNY8D2	25-MAY-2023	2,861.00	ONLINE	Revenue
21,460	C415004299	ACL178	1452126	GOWRAMMA	W/O BORE GOWDA,ACHANGI	LT2	BBPSPP013145B9JYU4WDCCR1	25-MAY-2023	1,439.00	ONLINE	Revenue
21,461	C415013958	2958	1452126	ALIL AKBAR	S/O MAHAMAD P M,AZAD ROAD	LT3	BBPSPP013145BC724JVQCVN2	25-MAY-2023	1,673.00	ONLINE	Revenue
21,462	C415029604	32502	1452123	RAJE GOWDA K	KULLE GOWDA,INDUSTRIAL	LT5	BBPSPP013145BDRUC3T2TWO2	25-MAY-2023	3,302.00	ONLINE	Revenue
21,463	C415005224	6103	1452123	PARVTHAMMA	W/O SOME GOWDA,PREMA	LT2	BBPSPP013145BUY1XTJ4ZIE2	25-MAY-2023	574.00	ONLINE	Revenue

21,464	C415014158	BUGDL28	1452144	B.D DHARMAPPA	DYAVPPA GOWDA,BUGUDIHAL	LT2	BBPSPP013145C2PR783SB8D1	25-MAY-2023	246.00	ONLINE	Revenue
21,465	C415026068	3399	1452127	H S KALE GOWDA	S/O SANNE GOWDA,MAHESHWA	LT3	BBPSPP013145C5Z5Z95SG361	25-MAY-2023	11,296.00	ONLINE	Revenue
21,466	C415002658	YHSRL162	1452136	JUVAN PINTO	S/O MARI PINTO,HOSURU	LT2	BBPSPP013145C8RMX2Q2CTK1	25-MAY-2023	147.00	ONLINE	Revenue
21,467	C415038907	YCL37637	1452137	BASAPPA H M	S/O NANJUNDAPPA,CHAN	LT2	BBPSPP013145C9G33ATN8M42	25-MAY-2023	51.00	ONLINE	Revenue
21,468	C415003324	YAEH36	1452137	H.N BASAPPA	0,CHANGADI HALLY	LT2	BBPSPP013145C9RYEFA56LU2	25-MAY-2023	791.00	ONLINE	Revenue
21,469	C415048569	YCIP1810	1452137	RAJASHEKAR H B	S/O BASAPPA,CHANGADA	LT4	BBPSPP013145CA3SQ6XYH3U2	25-MAY-2023	10,696.00	ONLINE	Revenue
21,470	C415028694	32118	1452123	ATTAR JAN	W/O ABDUL HAMEED,HALESANTA	LT2	BBPSPP013145CBGTILS8KT91	25-MAY-2023	430.00	ONLINE	Revenue
21,471	C415064859	HR44014	1452126	GOWRAMMA	W/O KENCHAIAH,HALEBEL	LT2	BBPSPP013145D2VEUCMLHAU2	25-MAY-2023	2,042.00	ONLINE	Revenue
21,472	C415020842	YIP220	1452136	VITAL H S	S/O SHANKARE GOWDA H	LT4	BBPSPP013145D38VW0A86DN1	25-MAY-2023	2,470.00	ONLINE	Revenue
21,473	C415046151	YHSRL390461	1452136	VITTAL H S	S/O SHANKAREGOWDA,K	LT2	BBPSPP013145D3XGEA2XBPD1	25-MAY-2023	1,239.00	ONLINE	Revenue
21,474	C415056267	YHSRL412631	1452136	VITAL H S	S/O SHANKRE GOWDA,COWCODY	LT3	BBPSPP013145D4AQDL3NEDJ1	25-MAY-2023	115.00	ONLINE	Revenue
21,475	C415058611	YHSRL419841	1452136	VITAL H S	S/O SHANKARE GOWDA,COWCODY	LT3	BBPSPP013145D4OK8S1BVMX1	25-MAY-2023	1,646.00	ONLINE	Revenue
21,476	C415003320	YAEH115	1452136	VITAL H S	KOWKODI	LT2	BBPSPP013145D50KJEQQDDM1	25-MAY-2023	3,297.00	ONLINE	Revenue
21,477	C415041834	4778	1452125	M S RAJSHEKAR	S/O SIDDAPPAGOWDA,M	LT2	BBPSPP013145D5L4CAYJXVS1	25-MAY-2023	155.00	ONLINE	Revenue
21,478	C415048676	YHSRL398691	1452136	VITTAL	S/O SHANKARIGOWDA,C	LT2	BBPSPP013145D5R4XWIZ5IX1	25-MAY-2023	310.00	ONLINE	Revenue
21,479	C415044993	291	1452125	B P VEERAPPAYYA	B M ROAD,MALLAMMANA	LT3	BBPSPP013145D7PM6G0VWDK1	25-MAY-2023	1,816.00	ONLINE	Revenue
21,480	C415001258	AEH1010	1452125	M S VISWANATH	S/O SIDDAPPAGOWDA,M	LT2	BBPSPP013145D82DDTWGRAM1	25-MAY-2023	948.00	ONLINE	Revenue
21,481	C415000379	2400	1452124	VARDHIKACHANDU	S/O DOOCHANDRA,MALL	LT2	BBPSPP013145D8EUN8Z47HE1	25-MAY-2023	2,858.00	ONLINE	Revenue
21,482	C415002552	354	1452124	S M GANDHI	B M ROAD,MALLAMMANA	LT3	BBPSPP013145D8LJ9AXC1KA1	25-MAY-2023	468.00	ONLINE	Revenue
21,483	C415034755	ECL19	1452143	S.D RAGHAVENDRA	S/O DODDACHARI,ECHAL	LT2	BBPSPP013145D8U3KB122HY1	25-MAY-2023	96.00	ONLINE	Revenue
21,484	C415046503	BL39326	1452131	MAMATHA	W/O LOKESH,BANAVASE	LT2	BBPSPP013145DA9VUFK9ROW2	25-MAY-2023	487.00	ONLINE	Revenue
21,485	C415037993	CKNL35877	1452131	UMADEVI C R	W/O RAJU S K,BANAVASE	LT3	BBPSPP013145DAQ1JPCZQ2Y2	25-MAY-2023	5,851.00	ONLINE	Revenue
21,486	C415026618	ACL6	1452126	JANAKAMMA	W/O RAVI KUMAR S E,ACHANGI SKP	LT2	BBPSPP013145DWK5LO8D7GY1	25-MAY-2023	629.00	ONLINE	Revenue

21,487	C415024469	2845	1452125	SUBBA RAO S V	VENKATAIAH B,AREHALLY ROAD	LT2	BBPSPP013145E9479D26F011	25-MAY-2023	523.00	ONLINE	Revenue
21,488	C415046733	HDIP1392	1452138	UMADEVI B R	W/O ARUN KUMAR H M,HADIGE(P) HANBAL	LT4	BBPSPP013145ESYKPZMSUSW1	25-MAY-2023	2,500.00	ONLINE	Revenue
21,489	C415053803	HDL40794	1452138	ARUN KUMAR	S/O MOGAPPA GOWDA,HUNUMANA	LT2	BBPSPP013145ETLD9I9UWAL1	25-MAY-2023	193.00	ONLINE	Revenue
21,490	C415023957	HDL112	1452138	H.M.ARUNKUMAR	S/O M.K.MAGAPPA,HADIG	LT2	BBPSPP013145EU081FEJZ4F1	25-MAY-2023	193.00	ONLINE	Revenue
21,491	C415047168	HDL32670	1452138	ARUN KUMAR	S/O MOGAPPA GOWDA H	LT2	BBPSPP013145EU9IIHR8CYW1	25-MAY-2023	406.00	ONLINE	Revenue
21,492	C415003104	IP1062	1452138	ARUAN KUMAR	0,HUNUMAN HALLY	LT4	BBPSPP013145EULMBVD48GO1	25-MAY-2023	1,000.00	ONLINE	Revenue
21,493	C415040216	YAEH104	1452142	KUMAR A S	S/O SUBBEGOWDA A M,ATTIHALLY	LT2	BBPSPP013145EYL9M8MZ7OF1	25-MAY-2023	383.00	ONLINE	Revenue
21,494	C415063807	BYL43638	1452143	PAPANNA B S	S/O SIDDE GOWDA,BYAKARAVA	LT2	BBPSPP013145F1MTV7UWFJJ1	25-MAY-2023	530.00	ONLINE	Revenue
21,495	C415006073	5488	1452123	DEVIRAMMA	W/O RAJU,CHAMPAK NAGAR	LT2	BBPSPP013145F8TZ9GIZY2E2	25-MAY-2023	455.00	ONLINE	Revenue
21,496	C415009791	BDL400	1452133	K.C.MANJEGOWDA	S/O SURYANARAYANAGO	LT2	BBPSPP013145FSPIM336KZV2	25-MAY-2023	271.00	ONLINE	Revenue
21,497	C415061158	42715	1452123	MURTHY M V	S/O VENKATARAMA SHETTY,CHAMPAKAN	LT2	BBPSPP013145FU38FG2KEAE2	25-MAY-2023	868.00	ONLINE	Revenue
21,498	C415014324	DNL72	1452128	ABDUL RASHEED D A	S/O ABDULA A,DONIGAL	LT3	BBPSPP013145G0GVQI3GVLK2	25-MAY-2023	7,432.00	ONLINE	Revenue
21,499	C415054730	YBCIP2020	1452141	SUJATHA B T	W/O VARADARAJU A N,KUMTHAHALLI	LT4	BBPSPP013145G37SJIWPV7A2	25-MAY-2023	2,557.00	ONLINE	Revenue
21,500	C415045571	YBCL39539	1452141	PRETHAM A N	S/O VARADARAJU,BACHA	LT2	BBPSPP013145G3BFX6FCLE52	25-MAY-2023	832.00	ONLINE	Revenue
21,501	C415012646	AEH306	1452125	ABDUL KHAYAM	SAKELESHPURA,HEB BASALE	LT2	BBPSPP013145HRAYUOR6C5C1	25-MAY-2023	1,821.00	ONLINE	Revenue
21,502	C415068967	HHL45794	1452144	GIRISH	S/O BASAPPA,HARAGARA	LT2	BBPSPP013145HRB9V0RWCIJ1	25-MAY-2023	168.00	ONLINE	Revenue
21,503	C415015582	BGL651	1452130	DEVAMMA	W/O LAKSHMANEGOWDA,	LT2	BBPSPP013145HRJG06UZ8KZ2	25-MAY-2023	163.00	ONLINE	Revenue
21,504	C415060922	JBL42588	1452139	MAHENDHAR NAYDU U S	S/O SUDHAKAR NAYDU U K	LT2	BBPSPP013145HSW657P4N6E1	25-MAY-2023	425.00	ONLINE	Revenue
21,505	C415026511	RGYSKP496	1452125	RAJU	S/O MUTTU,HEBBASALE	LT1	BBPSPP013145HTCZJCOAKPP1	25-MAY-2023	729.00	ONLINE	Revenue
21,506	C415033344	34216	1452125	BAZIL FERNANDIS	CHARLS FERNANDIS,CHAMPA	LT2	BBPSPP013145HV5EV32O29G1	25-MAY-2023	624.00	ONLINE	Revenue
21,507	C415012232	YCKL43	1452135	C.A.MUTHE GOWDA	S/O SOME GOWDA,CHIKK	LT2	BBPSPP013145HXCB40YFMSM1	25-MAY-2023	95.00	ONLINE	Revenue
21,508	C415047499	36973	1452123	KAMALAMMA A B	W/O RENUKARADYA,PRE	LT2	BBPSPP013145HXZBMKTHUZW1	25-MAY-2023	265.00	ONLINE	Revenue
21,509	C415042928	HR56	1452126	H.T.MANJAPPA SHETTY	THIMMASHETTY,HALE BELURU	LT2	BBPSPP013145I2ITH2ZGNCD1	25-MAY-2023	639.00	ONLINE	Revenue

21,510	C415007707	BL836	1452131	B.M.BASVARAJ	S/O MALLEGOWDA,BALL	LT3	BBPSPP013145I4Y4DX998FJ1	25-MAY-2023	467.00	ONLINE	Revenue
21,511	C452100503	46860	1452124	MARY ROSE G DOMNIC PUAL	KUSHALANAGARA	LT2	BBPSPP013145I7TT3L2Z4PD1	25-MAY-2023	813.00	ONLINE	Revenue
21,512	C415045789	30905	1452124	MARY ROSE G	W/O S E POUL,KUSHAL	LT3	BBPSPP013145I90BRKYE4H01	25-MAY-2023	348.00	ONLINE	Revenue
21,513	C415034970	3675	1452126	SMT. MANJAMMA	SAKELESHPURA,HALE SHANTHVERI	LT2	BBPSPP013145IB1GODTD4B72	25-MAY-2023	220.00	ONLINE	Revenue
21,514	C415060582	AML42597	1452127	CHANDAPPA PUJARI	HALLIBAILU,HALLIBAILU	LT2	BBPSPP013145ITL6123YJHB1	25-MAY-2023	1,817.00	ONLINE	Revenue
21,515	C415039734	HGL34571	1452128	YASHODA	W/O KUSHALAPPA,HEGGA	LT2	BBPSPP013145IX2IOF1N2XZ1	25-MAY-2023	840.00	ONLINE	Revenue
21,516	C415013714	BMKL89	1452144	RATHNAMMA	W/O MALLI KARJUAN,BOMMAN	LT2	BBPSPP013145IYQ1M2BKCKC2	25-MAY-2023	427.00	ONLINE	Revenue
21,517	C415047538	HBSL35410	1452125	SUNDARI	W/O VISHWANATHA,HEBB	LT2	BBPSPP013145J1R1S4IYDHR1	25-MAY-2023	166.00	ONLINE	Revenue
21,518	C415050367	HBL40188	1452140	JALAJAKSHI K B	W/O DUSHYANTH KUMAR,HANBAL	LT2	BBPSPP013145J1Y2LP6R2IK1	25-MAY-2023	395.00	ONLINE	Revenue
21,519	C415064927	43996	1452123	ROOPA S R	W/O HANUMA SHETTY,LAXMIPURA	LT2	BBPSPP013145J7O046XAUDJ1	25-MAY-2023	295.00	ONLINE	Revenue
21,520	C415016896	HRL84	1452139	SHNKARSHETTY K M	S/O MANJAPASHETTY,HA	LT2	BBPSPP013145JAM84QLVIJS1	25-MAY-2023	133.00	ONLINE	Revenue
21,521	C145210232	DDBL47220	1452131	LOKESH	BALLUPETE	LT2	BBPSPP013145JQJT72VN3KQ1	25-MAY-2023	178.00	ONLINE	Revenue
21,522	C415036442	34411	1452123	JANAKI	W/O MOGANNA K H,CHAMPAK NAGAR	LT2	BBPSPP013145JUDLB7Z4LVU2	25-MAY-2023	958.00	ONLINE	Revenue
21,523	C415019744	YATL120	1452142	SHIVANAND	S/O SHESHAPPA GOWDA,JEEDI	LT2	BBPSPP013145K3LYSW3ISYS1	25-MAY-2023	134.00	ONLINE	Revenue
21,524	C145211467	YATL48342	1452142	RAMEGOWDA	HETTUR	LT2	BBPSPP013145K7FHNI37WVB1	25-MAY-2023	109.00	ONLINE	Revenue
21,525	C415024287	DNL204	1452128	SUBBAIAH	S/O SIDDAIAH,KESAGANA	LT2	BBPSPP013145K85BR50HT3H2	25-MAY-2023	343.00	ONLINE	Revenue
21,526	C415067591	HBSL45331	1452125	SHAHABAR PASHA	S/O ABDUL KHAYUM,HEBBASALE	LT2	BBPSPP013145KPKUV4AWHVT1	25-MAY-2023	500.00	ONLINE	Revenue
21,527	C415054831	HBSIP2038	1452125	DR SHAHBER PASHA	S/O ABDUL KAYAM,HEBBASALE,	LT4	BBPSPP013145KPT2QJ1LYAE1	25-MAY-2023	697.00	ONLINE	Revenue
21,528	C415024848	YML104	1452142	MOGANNA GOWDA	PUTTASWAMY GOWDA,MAGERI	LT2	BBPSPP013145LS9A445JLIZ1	25-MAY-2023	229.00	ONLINE	Revenue
21,529	C415024909	5571	1452124	SHIVAPPA S	S/O PUTTASWAMY GOWDA,RAGAVENDR	LT3	BBPSPT013145B2MTJWLRGPI1	25-MAY-2023	128.00	ONLINE	Revenue
21,530	C415010326	IDL24	1452127	S K CHANDRAPPA	S/O KOSAPPA,IBBADI	LT2	BBPSPT013145B4K00W1TVSL8	25-MAY-2023	153.00	ONLINE	Revenue
21,531	C415015788	CKNL278	1452131	BASVAIAH	SAKELESHPURA,CHIKKANAYAKNHALLY	LT2	BBPSPT013145B6JJHUMY7ES8	25-MAY-2023	227.00	ONLINE	Revenue
21,532	C415069464	ACL46065	1452123	IBRAHIM A P	S/O PODIYABBA,ACHANGI	LT2	BBPSPT013145B6MN67OGP4A2	25-MAY-2023	440.00	ONLINE	Revenue

21,533	C415055720	41475	1452123	JAMSHEED PASHA S B	S/O MOHAMMED BUDEN SAB,PUMP	LT2	BBPSPT013145BCW02SRFGY2F	25-MAY-2023	1,595.00	ONLINE	Revenue
21,534	C415012350	169	1452124	BHYRE GOWDA D N	SAKELESHPURA,LAKSHMI PURAM EXT	LT2	BBPSPT013145BFPW9IHWV9AG	25-MAY-2023	270.00	ONLINE	Revenue
21,535	C415043297	LKL30168	1452132	MANJAYYA	S/O MANJAYYA,LAKKUND	LT2	BBPSPT013145BI79GW2CBWC1	25-MAY-2023	145.00	ONLINE	Revenue
21,536	C415015992	AEH638	1452128	H.E DEVAPPA	S/O ERE GOWDA,KESAGANAH	LT2	BBPSPT013145BKR48LGXWLLO	25-MAY-2023	638.00	ONLINE	Revenue
21,537	C415046001	36315	1452123	VENKATESH R V	S/O VENKATEGOWDA,CH	LT2	BBPSPT013145BMS283UBX5XL	25-MAY-2023	372.00	ONLINE	Revenue
21,538	C415014217	HBSL235	1452125	MOHAMED	S/O KHALANDER,HEBBA	LT2	BBPSPT013145BRNK94R8OXM2	25-MAY-2023	207.00	ONLINE	Revenue
21,539	C415010320	IDL5	1452127	RAJA SHEKAR E S	SIDDE GOWDA,IBBADI	LT2	BBPSPT013145BU0PYUNJPJAU	25-MAY-2023	3,113.00	ONLINE	Revenue
21,540	C415009296	YEL27	1452136	LAKSHMAMMA	W/O BOJAPPA,ECHALA	LT2	BBPSPT013145BV0WVNT9JUAP	25-MAY-2023	374.00	ONLINE	Revenue
21,541	C415046410	38298	1452125	VEENA	W/O MANJUNATH B R,AGRAHARA	LT2	BBPSPU013145S9BOYOPS4469	25-MAY-2023	443.00	ONLINE	Revenue
21,542	C415023133	YHGDL35	1452142	ARUN KUMAR H B	S/O BASAPPA GOWDA,HONGADHAL	LT2	HGA9P001150439394515	25-MAY-2023	208.00	ONLINE	Revenue
21,543	C415012869	HDL99	1452138	H.N.SOMASHEKAR	S/O H.S.NANJAIAH,HADIG	LT2	HGA9P0011D0438878077	25-MAY-2023	178.00	ONLINE	Revenue
21,544	C415042257	SKAEH32797	1452126	POUL JEEVAN KISHORE	S/O JOHN SANTHA MEYAR,CHAMPAKAN	LT2	HGA9P0055F0437153009	25-MAY-2023	2,274.00	ONLINE	Revenue
21,545	C415046225	BL38119	1452131	PRESEDENT	BADRIYA JUMMA MASEEDY,BANAVASE	LT2	HGA9P011CA0435570400	25-MAY-2023	2,209.00	ONLINE	Revenue
21,546	C415003839	4418	1452123	H S THENA RAJU	S/O SUBRAYA GOWDA,CHAMPAKA	LT2	HGA9P014AD0435638997	25-MAY-2023	948.00	ONLINE	Revenue
21,547	C415005373	BL1032	1452131	SHRIMATHISALAM	W/O ABUDLKADAR,BASAV	LT2	HGA9P0189B0435564777	25-MAY-2023	424.00	ONLINE	Revenue
21,548	C415005740	AEH887	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALESAN	LT2	HGA9P039710436371897	25-MAY-2023	756.00	ONLINE	Revenue
21,549	C415023313	YKNL113	1452141	B.R.BASVARAJU	S/O RAMEGOWDA,CHINH	LT2	HGA9P047810439590326	25-MAY-2023	1,065.00	ONLINE	Revenue
21,550	C415021869	YCKL69	1452135	C.A.CHANDRA SHEKAR	S/O ANNE GOWDA,CHIKK	LT2	HGA9P050250437081083	25-MAY-2023	271.00	ONLINE	Revenue
21,551	C415002221	2126	1452125	PANDURANGAN	SAKELESHPURA,RAGAVENDRA NAGAR	LT2	HGA9P054BF0436828141	25-MAY-2023	235.00	ONLINE	Revenue
21,552	C415047345	37857	1452125	SYED MURTHUZA	S/O SYEDDASTHAGIR,CH	LT2	HGA9P056540436093887	25-MAY-2023	185.00	ONLINE	Revenue
21,553	C415065815	HGL44504	1452128	THILAVATHI	W/O SHIVARAM,HEGGADD	LT2	HGA9P05B860434616169	25-MAY-2023	396.00	ONLINE	Revenue
21,554	C145210370	BL47228	1452131	THYAGARAJU H K	JP NAGARA BANAVASE	LT2	HGA9P05D000435191401	25-MAY-2023	386.00	ONLINE	Revenue
21,555	C415041446	38764	1452123	SAVITHA K M	W/O PUTTASWAMYGOWD	LT2	HGA9P06BE30439823691	25-MAY-2023	596.00	ONLINE	Revenue

21,556	C415037454	ARL62	1452127	A B BASVRAJU	BASAPPAGOWDA,AR EKERE	LT3	HGA9P06D8C04347 03202	25-MAY-2023	161.00	ONLINE	Revenue
21,557	C415001791	YBLL34	1452142	JAYAPPA GOWDA	S/O DARANAPPA GOWDA,KAGINAHAR	LT2	HGA9P0783F04375 95991	25-MAY-2023	318.00	ONLINE	Revenue
21,558	C415037922	MTL292	1452132	H R BALA KRISHNA	S/O H B RAMAYYA,MARUTHI	LT2	HGA9P080EA04359 08013	25-MAY-2023	310.00	ONLINE	Revenue
21,559	C415003736	5757	1452123	HEMAVATHI	W/O JAYKUMAR,CHAMPA	LT2	HGA9P0865304355 79327	25-MAY-2023	240.00	ONLINE	Revenue
21,560	C452100968	MTL46678	1452132	SHARMEEN YUNUS	MATASAGARA	LT2	HGA9P0883A04391 85594	25-MAY-2023	1,732.00	ONLINE	Revenue
21,561	C415012625	KMNL108	1452139	B.N KUMAR	S/O SHANTH MALLAPPA,KYAMANA	LT2	HGA9P089F104370 91476	25-MAY-2023	1,632.00	ONLINE	Revenue
21,562	C415067580	45319	1452123	SHIVAPRASADH SHASHTRI C V	S/O S/O VEKATARAMANA	LT2	HGA9P0935E04344 86453	25-MAY-2023	1,089.00	ONLINE	Revenue
21,563	C415029469	SKAEH31595	1452126	POORNESH M S	S/O NIGAPPA GOWDA A	LT2	HGA9P098F804397 31185	25-MAY-2023	1,003.00	ONLINE	Revenue
21,564	C415024726	KMNL30736	1452139	SUBRAMANYA	S/O PONNACHETTIYA,SA	LT2	HGA9P09B1704343 81531	25-MAY-2023	241.00	ONLINE	Revenue
21,565	C415046285	38766	1452123	SAVITHA K M	W/O PUTTASWAMYGODA,	LT2	HGA9P09CF104377 94641	25-MAY-2023	717.00	ONLINE	Revenue
21,566	C415012185	HBSL69	1452125	ASHOK D E	EREGOWDA D N,HEBBA SALEY	LT2	HGA9P0A27D04352 45687	25-MAY-2023	232.00	ONLINE	Revenue
21,567	C415032536	ML34215	1452126	KUMARSWAMY	RUDREGOWDA,MALA LI	LT2	HGA9P0A51804378 28563	25-MAY-2023	486.00	ONLINE	Revenue
21,568	C415007338	AEH129	1452132	H R BALA KRISHNA	S/O H B RAMAYYA,MARUTHI	LT2	HGA9P0A6EB04359 09776	25-MAY-2023	3,298.00	ONLINE	Revenue
21,569	C415021844	1647	1452125	SAYED MURTHUJA	SAKELESHPURA,CHA MPAKA NAGAR SKP	LT2	HGA9P0AF5004360 96042	25-MAY-2023	1,133.00	ONLINE	Revenue
21,570	C415021581	SDPL3	1452130	ISMAYIL	S/O MOHIDIN BERI,SIDDAPURA	LT2	HGA9P0B12D04377 80052	25-MAY-2023	646.00	ONLINE	Revenue
21,571	C415066529	BL44583	1452129	CHITHRA	W/O VISHWANATH Y D,YADEHALLI	LT2	HGA9P0B1D104385 57988	25-MAY-2023	513.00	ONLINE	Revenue
21,572	C415003220	3867	1452126	S KUMARA	S/O SANNAPPA GOWDA,CHAMPAKA	LT2	HGA9P0B7E204367 91082	25-MAY-2023	445.00	ONLINE	Revenue
21,573	C415017039	MSL29	1452132	CHENNAIAH	S/O SHIVAIAH,MASAVALLI	LT2	HGA9P0BD7104363 66843	25-MAY-2023	212.00	ONLINE	Revenue
21,574	C415032625	YDKL34294	1452135	UDAYAMANI	W/O HOOVANNA,MALAGA	LT2	HGA9P0C11504375 96710	25-MAY-2023	310.00	ONLINE	Revenue
21,575	C415031124	DVL32949	1452138	MADAN D N	NANJEGOWDA D K,DEVALADAKERE	LT2	HGA9P0C2EF04379 84664	25-MAY-2023	686.00	ONLINE	Revenue
21,576	C415003820	5903	1452126	CHANDRA Y M	S/O MALLE GOWDA Y M,CHAMPAK NAGAR	LT2	HGA9P0C5E804349 29199	25-MAY-2023	105.00	ONLINE	Revenue
21,577	C415025407	1315	1452125	SAYED MURTHUJA	SAKELESHPURA,CHA MPAKA NAGAR SKP	LT3	HGA9P0C76E04360 99295	25-MAY-2023	308.00	ONLINE	Revenue
21,578	C415028434	IP134	1452132	H.R.BALKRISHA N	MARUTHI ESTATE,KENDHAN	LT4	HGA9P0C93A04359 03341	25-MAY-2023	750.00	ONLINE	Revenue

21,579	C415043911	MTL53	1452132	BALA KRISHNA H R	H B RAMAYYA,MARUTHI	LT2	HGA9P0C9790435904962	25-MAY-2023	418.00	ONLINE	Revenue
21,580	C415038106	P271	1452127	BASAVARAJU A B	FLOOR MILL,AREKERE	LT5	HGA9P0CA260434700907	25-MAY-2023	1,392.00	ONLINE	Revenue
21,581	C415003536	SKAEH239	1452127	H T SURESH	S/O THIMMAPPA GOWDA,CHAMPAKA	LT2	HGA9P0CB0B0434232291	25-MAY-2023	1,003.00	ONLINE	Revenue
21,582	C145211020	HHP48059	1452144	RASHMI A V	BYAKARAVALLI	LT5	HGA9P0CBDE0434807290	25-MAY-2023	400.00	ONLINE	Revenue
21,583	C415066875	44891	1452123	PARVATHI BAI	W/O GANGADAR LAL,LAXMIPURAM	LT2	HGA9P0CC3B0436251933	25-MAY-2023	977.00	ONLINE	Revenue
21,584	C415000799	4779	1452125	K B THIMMAPPA CHAR	S/O BABU ACHAR,KUSHAL	LT2	HGA9P0CF6A0438364220	25-MAY-2023	363.00	ONLINE	Revenue
21,585	C415040887	30322	1452123	DEVARAJU S R	C/O S D RAME GOWDA,KUSHAL	LT2	HGA9P0D3E00437618163	25-MAY-2023	685.00	ONLINE	Revenue
21,586	C415061529	42855	1452126	AZEEZ	S/O HAMEED BERY,AZAD ROAD	LT2	HGA9P0DAB00435825641	25-MAY-2023	5,560.00	ONLINE	Revenue
21,587	C415041970	HHL38162	1452144	ROSHANKUMAR H J	S/O JAYRAJ,HARAGARAH	LT2	HGA9P0DB8C0434801417	25-MAY-2023	271.00	ONLINE	Revenue
21,588	C415022996	KRDL30090	1452144	K.A.DEVRAJU	S/O APPANNA GOWDA,KARDIGAL	LT2	HGA9P0DBA80438279997	25-MAY-2023	148.00	ONLINE	Revenue
21,589	C415065268	YGL43844	1452135	MOUNA M JAIN	W/O PREETHIK POONJA,KONGAHALL	LT2	HGA9P0DCDE0436023683	25-MAY-2023	85.00	ONLINE	Revenue
21,590	C415015034	5925	1452127	R MANJUNATH	S/O S/O RAMA NAIDU,AZAD ROAD	LT3	HGA9P0DDC80435992022	25-MAY-2023	1,347.00	ONLINE	Revenue
21,591	C415003134	30245	1452126	P.D.ANNI	W/O PARNEES,BRAHMINS	LT2	HGA9P0E28D0434957293	25-MAY-2023	214.00	ONLINE	Revenue
21,592	C415007007	IP606	1452127	CHANDRA SHEKAR E S	SIDDAGANGA ESTATE,IBBADI,	LT4	HGA9P0E9D10438419864	25-MAY-2023	1,167.00	ONLINE	Revenue
21,593	C415039218	CKNL2	1452131	MALLESH C S	S/O SIDDEGOWDA,CHIKK	LT2	HGA9P0EA7A0436989007	25-MAY-2023	570.00	ONLINE	Revenue
21,594	C415007348	MTL115	1452132	H.R.BALKRISHNA	S/O H.B.RAMYYHA,MARU	LT3	HGA9P0EB270435906645	25-MAY-2023	115.00	ONLINE	Revenue
21,595	C415047344	37856	1452125	SYED MUTTUZA	S/O SYED DASTHGIR,CHAMPKA	LT2	HGA9P0EB3B0436102322	25-MAY-2023	285.00	ONLINE	Revenue
21,596	C415004731	3821	1452126	H R MALLAYYA	S/O RANGA SWAMY,HALESHANT	LT2	HGA9P0EF690436392853	25-MAY-2023	386.00	ONLINE	Revenue
21,597	C415018055	HHL48	1452144	H.M GOWRISH	H.E SHIVAPPA,HARAGAV	LT2	HGA9P0F21E0434804901	25-MAY-2023	575.00	ONLINE	Revenue
21,598	C415053543	DNL40784	1452128	KIRAN CHANDAN	W/O CHANDAN D C,DONIGAL	LT2	HGA9P0F3310435732580	25-MAY-2023	438.00	ONLINE	Revenue
21,599	C415026891	4617	1452123	AMEER AFROZ PASHA	AMEER SAB,LAKSHMI PURAM EXT SKP	LT2	HGA9P0F4FA0435989444	25-MAY-2023	297.00	ONLINE	Revenue
21,600	C415016703	DNL30357	1452128	KIRAN CHAND	C/O D C CHANDAN,DONI GAL	LT2	HGA9P0F7770435725347	25-MAY-2023	1,711.00	ONLINE	Revenue
21,601	C415011103	ARL23	1452127	SREEDARA J V	S/O VERUPAKSHAPPA,JA	LT2	HGA9P103910434339494	25-MAY-2023	958.00	ONLINE	Revenue

21,602	C415057710	41879	1452124	SHIVA SHANKARA	S/O LAKSHMINARAYANA	LT2	HGA9P104BE0434213332	25-MAY-2023	230.00	ONLINE	Revenue
21,603	C415052547	HHIP1936	1452144	RASHMI A V	HARAGARAHALLI	LT4	HGA9P104C10434798208	25-MAY-2023	1,000.00	ONLINE	Revenue
21,604	C415021368	YUL148	1452135	K S NAGRAJU	S/O A P SUBBEGOWDA,LAKK	LT2	HGA9P1053F0438671067	25-MAY-2023	119.00	ONLINE	Revenue
21,605	C415029547	SKAEH31594	1452126	POORNESH M.S	S/O NINGAPPAGOWDA,JA	LT2	HGA9P106670439735151	25-MAY-2023	155.00	ONLINE	Revenue
21,606	C415001245	5238	1452123	L.JAGADISH	S/O LAKSHMI NARAYANAPPA,MAH	LT2	HGA9P108400438308430	25-MAY-2023	549.00	ONLINE	Revenue
21,607	C415043008	ARAEH1	1452127	A B BASVRAJU	BASAPPAGOWDA,AR EKERE	LT2	HGA9P10E0F0434698132	25-MAY-2023	520.00	ONLINE	Revenue
21,608	C415062093	SKIP43259	1452127	VINAY E J	S/O JAGANNATH E S,SULLAKKI,BYAKAR	LT4	HGA9P10E300439260901	25-MAY-2023	10,191.00	ONLINE	Revenue
21,609	C415023405	YHAL45	1452144	H.N RAME GOWDA	S/O SANNAPPA GOWDA,HADLAHALL	LT2	HGA9P110F70436773632	25-MAY-2023	173.00	ONLINE	Revenue
21,610	C415047440	DVL38517	1452138	MADAN D N	S/O NANJEGOWDA D K,DEVALKERE	LT2	HGA9P118770437991495	25-MAY-2023	269.00	ONLINE	Revenue
21,611	C415044150	IP1174	1452132	JAYALAXMI	W/O RAMAIAHA H B,KENDANAMANE	LT4	HGA9P119A40435911804	25-MAY-2023	12,286.00	ONLINE	Revenue
21,612	C415030732	BKL32653	1452133	PRATHP SHIMHA	S/O GOPALA GOWDA,BIRADA	LT2	HGA9P11F9F0435412008	25-MAY-2023	620.00	ONLINE	Revenue
21,613	C415066886	DNL44903	1452128	KIRAN CHANDAN	W/O CHANDHAN,DONIGAL	LT2	HGA9P122D90435730863	25-MAY-2023	3,890.00	ONLINE	Revenue
21,614	C415044252	SKL30499	1452127	SUMITHRA	W/O KALAIAH,SULLAKI	LT2	HGA9P12A350439240192	25-MAY-2023	281.00	ONLINE	Revenue
21,615	C415004614	NDL99	1452139	VELAYUDHAN	S/O NARAYAN SHETTY,NADHALLY	LT2	HGA9P12C020436594650	25-MAY-2023	180.00	ONLINE	Revenue
21,616	C415047008	CKNL35878	1452131	UMADEVI C R	W/O RAJU S K,BANAVASE	LT3	HGA9P133710435560510	25-MAY-2023	1,125.00	ONLINE	Revenue
21,617	C415002842	464	1452126	S.M IBHRAHIM	SAKELESHPURA,HAL E SHANTHVERI	LT2	HGA9P137870438700868	25-MAY-2023	815.00	ONLINE	Revenue
21,618	C145211653	48193	1452123	M A KANTHARAJU	CHAMPAKANAGARA, SAKLESHPUR	LT2	HGA9P13A4F0436344687	25-MAY-2023	1,249.00	ONLINE	Revenue
21,619	C415032481	SDPL33671	1452130	RAJSHEKAR H N	NANJEGOWDA,SIDDA PURA	LT3	HGA9P13A530437778388	25-MAY-2023	814.00	ONLINE	Revenue
21,620	C415018054	HHL47	1452144	MALLAPPA	S/O KENCHAPPA,HARAG	LT2	HGA9P13F530436250398	25-MAY-2023	1,188.00	ONLINE	Revenue
21,621	C415013992	YL258	1452134	PALAKSHA	S/O SHANTHA MALLAPPA,YESLUR	LT2	HGA9P1433B0436353532	25-MAY-2023	593.00	ONLINE	Revenue
21,622	C415038804	YLKL35182	1452135	SUBRAMANYA K T	THAMMEGOWDA,KA RAGURU(V)YESLUR	LT2	HGA9P144E70434680396	25-MAY-2023	248.00	ONLINE	Revenue
21,623	C145210964	ACL48263	1452126	HANUMAMMA	ACHANGI	LT3	HGA9P145170438777904	25-MAY-2023	9,918.00	ONLINE	Revenue
21,624	C415013045	JBL71	1452139	J R RUDRAPPA	S/O RAME GOWDA,JAMBARADI	LT2	HGA9P145440437620261	25-MAY-2023	139.00	ONLINE	Revenue

21,625	C415022346	IDL12	1452127	E S JAGANNATH	S/O SIDDE GOWDA,IBBADI	LT2	HGA9P14D0F0438424908	25-MAY-2023	588.00	ONLINE	Revenue
21,626	C415049040	BTL39862	1452143	ANANDA H P	S/O PUTTEGOWDA,LAKS	LT2	HGA9P14D160436776506	25-MAY-2023	519.00	ONLINE	Revenue
21,627	C415040942	BDL39436	1452129	LOOYIS	S/O MARIYAPPA,KIREHAL	LT2	HGA9P1500E0436874113	25-MAY-2023	816.00	ONLINE	Revenue
21,628	C415060990	42800	1452123	PADHMANABHA	S/O UDUPA,SADASHIVA	LT2	HGA9P153150435133743	25-MAY-2023	951.00	ONLINE	Revenue
21,629	C415057709	41880	1452124	SHIVA SHANKARA	S/O LAKSHMI NARAYANA	LT2	HGA9P154050434200802	25-MAY-2023	940.00	ONLINE	Revenue
21,630	C415068262	BLKL45254	1452140	GAYITHRI	W/O JAYARAJAPPA A B,KYAMANAHALLI	LT2	HGA9P1567D0434532145	25-MAY-2023	246.00	ONLINE	Revenue
21,631	C415013875	BUGDL38	1452144	PARAPA	S/O NIGEGOWDA,BOGUD	LT2	HGA9P162FC0440136824	25-MAY-2023	336.00	ONLINE	Revenue
21,632	C415025389	ARL31	1452127	CHANDREGOWDA	S/O MALLEGOWDA,AREK	LT2	HGA9P1687D0438210372	25-MAY-2023	100.00	ONLINE	Revenue
21,633	C415065087	DVL44145	1452138	GUHAN T N	S/O NATARAJ ,NELAGALLI HANBAL	LT2	HGA9P16B240439675748	25-MAY-2023	467.00	ONLINE	Revenue
21,634	C415024774	AEH234	1452123	GANESH	SAKELESHPURA,HALE SANTHVERI	LT2	HGA9P173540435263937	25-MAY-2023	871.00	ONLINE	Revenue
21,635	C415000885	2006	1452125	V MANI	TIMBER MERCHENT,KUSHAL	LT2	HGA9P174520435998799	25-MAY-2023	100.00	ONLINE	Revenue
21,636	C415029919	SKAEH32574	1452126	AZEEZ	S/O HAMEED BEARY,P W D	LT2	HGA9P176250435817028	25-MAY-2023	3,361.00	ONLINE	Revenue
21,637	C415024281	AEH1321	1452125	MURUGESH H K	S/O LATE KUMARE GOWDA,HEBBASALE	LT2	HGA9P17A610437637495	25-MAY-2023	505.00	ONLINE	Revenue
21,638	C415065088	DVL44146	1452138	GUHAN T N	S/O NATARAJ,NELAGALLI	LT2	HGA9P181C80439674389	25-MAY-2023	232.00	ONLINE	Revenue
21,639	C415054851	SKAEH41210	1452123	SANOFAR M N	W/O AKRAM PASHA,MALLIKARJUN	LT2	HGA9P1839E0434418562	25-MAY-2023	1,191.00	ONLINE	Revenue
21,640	C415021396	ARL96	1452127	A.B.BASVRAJU	S/O BASAPPA,AREKERE	LT2	HGA9P186730434705391	25-MAY-2023	85.00	ONLINE	Revenue
21,641	C415011407	AEH207	1452126	MALLAPPA S M	MALLESHGOWDRU S N,MALLALI	LT2	BBPSAX213146BA9AAAAA3L9M	26-MAY-2023	1,177.00	ONLINE	Revenue
21,642	C415048878	MLIP1822	1452126	GOWRAMMA	W/O MALLAPPA,MALALI	LT4	BBPSAX213146BA9AAAAA3MBJ	26-MAY-2023	2,500.00	ONLINE	Revenue
21,643	C415013284	HAL113	1452143	B.K.PUTASWAMYGOWDA	S/O KARIGOWDA,HADLAH	LT2	BBPSCA013146000001795662	26-MAY-2023	156.00	ONLINE	Revenue
21,644	C415010328	IDL31	1452127	BASAMMA	W/O BASAVARAJU,IBBADI	LT2	BBPSCS013146000015199729	26-MAY-2023	188.00	ONLINE	Revenue
21,645	C415061645	CKNL42628	1452131	KIRAN SHETTY	S/O BHASKAR SHETTY B	LT2	BBPSEU013146T00035447737	26-MAY-2023	1,284.00	ONLINE	Revenue
21,646	C452100219	SKP46613	1452123	NAGENDRA PRASAD	VINAYAKA ENTER PRESES INDUSTRIAL	LT5	BBPSIC313146000000IHDY3	26-MAY-2023	12,532.00	ONLINE	Revenue
21,647	C415001018	6043	1452126	SMT.SAHEDA BEGAM	W/O SAYED,KUSHAL NAGAR	LT2	BBPSPP0131461K3P64ABX8G1	26-MAY-2023	345.00	ONLINE	Revenue

21,648	C415021472	YHYL138	1452136	NETHRAVATHI	W/O SUBRAMANYA,HANA	LT2	BBPSPP0131464GPGPC3CLLR1	26-MAY-2023	407.00	ONLINE	Revenue
21,649	C415041712	ACL38631	1452126	SUBRAMANYA	S/O MALLEGOWDA,ACHA	LT3	BBPSPP01314658PEA6IU5RC1	26-MAY-2023	2,010.00	ONLINE	Revenue
21,650	C415050027	HBSL40063	1452125	JANAKI	W/O SUNDARA,HEBBASAL	LT2	BBPSPP0131466H9HYH0GJJ01	26-MAY-2023	281.00	ONLINE	Revenue
21,651	C415066455	HOSL44518	1452144	KUSUMAVATHI	W/O YADHU KUMAR,HOSAHALLI	LT2	BBPSPP0131466ZEB19TY9DT2	26-MAY-2023	348.00	ONLINE	Revenue
21,652	C415065047	AGNL43922	1452138	GIRISH A B	S/O BASAPPA GOWDA,AGANI	LT2	BBPSPP01314673N42U6IPHP1	26-MAY-2023	185.00	ONLINE	Revenue
21,653	C415041367	BGL34963	1452130	PRASHANTHI FERNANDIS	W/O MAXI COLASO,MUGALI	LT2	BBPSPP01314674AKP38GBBI1	26-MAY-2023	593.00	ONLINE	Revenue
21,654	C415007465	AEH421	1452130	REYOBIN JOHN	S/O KOLACO,KOODANAH	LT2	BBPSPP013146754KGBI9P991	26-MAY-2023	150.00	ONLINE	Revenue
21,655	C415029985	SKAEH32716	1452124	CHANDRIKA	W/O SHIVKUMAR,LAKSHMI	LT2	BBPSPP01314678OXK46VOUZ2	26-MAY-2023	2,657.00	ONLINE	Revenue
21,656	C415037069	SKAEH32715	1452124	CHANDRIKA SHIVAKUMAR	W/O SHIVAKUMAR,LAXMIP	LT2	BBPSPP01314679CKPEJDCVR2	26-MAY-2023	740.00	ONLINE	Revenue
21,657	C415020903	YCKL40	1452135	C.N.PUTTASWAMY GOWDA	S/O NINGACHAR,CHIKK	LT2	BBPSPP0131467DZV7S8J3QG1	26-MAY-2023	567.00	ONLINE	Revenue
21,658	C415046186	BL36753	1452129	VIRUPAKSHA Y M	S/O MALLEGOWDA,YADE	LT2	BBPSPP0131467X22TCVZ3631	26-MAY-2023	285.00	ONLINE	Revenue
21,659	C415028180	BL574	1452129	Y.B.MALLEGOWDA	S/O BASVEGOWDA,BALL	LT2	BBPSPP0131467XGH7SQ41SQ1	26-MAY-2023	645.00	ONLINE	Revenue
21,660	C415049723	BL39951	1452129	MALLEGOWDA	S/O LINGAYYA,YADEHALL	LT2	BBPSPP0131467XQINMB1WBO1	26-MAY-2023	70.00	ONLINE	Revenue
21,661	C415052986	AML40786	1452124	MOHAMMED YUSUF	S/O MOHAMMED,ANEMAH	LT2	BBPSPP0131467XVQ9B2YE9Q1	26-MAY-2023	1,150.00	ONLINE	Revenue
21,662	C415059513	BLIP2313	1452129	VIRUPAKSHA Y M	S/O MALLE GOWDA Y B ,YADEHALLI BAGE	LT4	BBPSPP0131467XWJA5DIK9J1	26-MAY-2023	821.00	ONLINE	Revenue
21,663	C415061818	BGL42764	1452132	NAJIMA	W/O ILIYAJ PASHA,GOLAGONDE	LT2	BBPSPP013146821IQ8J7XGB1	26-MAY-2023	83.00	ONLINE	Revenue
21,664	C415012184	HBSL68	1452125	NAGRAJU	S/O SUBBAYYHA,245084,	LT2	BBPSPP01314687OJQB5HGMA1	26-MAY-2023	2,879.00	ONLINE	Revenue
21,665	C415008407	HR77	1452126	VENKAT SHETTY H M	MANJU SHETTY,HALE BELURU	LT2	BBPSPP0131468CRCB9QGGJI2	26-MAY-2023	613.00	ONLINE	Revenue
21,666	C415062347	VHL42816	1452144	LOKESH B	S/O PUTTA SWAMY GOWDA,HIRIYURU	LT3	BBPSPP0131468D31U6XUG2F1	26-MAY-2023	2,504.00	ONLINE	Revenue
21,667	C415033876	YEL34646	1452136	MOGAPPAGOWDA N N	NANJEGOWDA,ECHA LABEEDU	LT2	BBPSPP0131468VK9Z9SMD1J2	26-MAY-2023	90.00	ONLINE	Revenue
21,668	C415029912	BL32557	1452131	PRESIDENT	JAMIYA MASIDI,BALLUPETE	LT2	BBPSPP01314690JGMDJUNVV2	26-MAY-2023	1,068.00	ONLINE	Revenue
21,669	C415026199	RGYSKP492	1452139	SOWBHAGHY	W/O SANNAPPAGOWDA,K	LT1	BBPSPP0131469V7X8VKGTKM1	26-MAY-2023	336.00	ONLINE	Revenue
21,670	C415007824	KRVL6	1452132	K P ANNAPPA	S/O PUTTA SHETTY,KIRUVALEY	LT2	BBPSPP0131469XNW5WH9H5Y2	26-MAY-2023	583.00	ONLINE	Revenue

21,671	C415053030	HBSL40319	1452125	NAGARATHNA S K	W/O NAGARAJU B,HEBBASALE	LT2	BBPSPP0131469ZV9P276XE81	26-MAY-2023	1,303.00	ONLINE	Revenue
21,672	C415053029	HBSL40320	1452125	NAGARATHNA S K	W/O NAGARAJU B,HEBBASALE	LT2	BBPSPP013146A0M91TR6F161	26-MAY-2023	372.00	ONLINE	Revenue
21,673	C415023602	KYL99	1452124	K.M.VASANTHA	S/O MUTHAPSHETTY,KYA	LT2	BBPSPP013146A7MDTAOIKE91	26-MAY-2023	509.00	ONLINE	Revenue
21,674	C415015110	BL272	1452131	PRESIDENT	MASTHIASSOCIATION,BASVESWARNAGA	LT2	BBPSPP013146A7QNZVFTVWS2	26-MAY-2023	300.00	ONLINE	Revenue
21,675	C415021351	JL96	1452130	S.R.SUNANDH	S/O RAJU,JAMMANHALLY	LT2	BBPSPP013146A7YGXCEYCQF1	26-MAY-2023	85.00	ONLINE	Revenue
21,676	C415034687	BL34612	1452131	PARAMESHWARA POOJARI	SOMAPPA POOJARI,BANAVASE	LT3	BBPSPP013146A8415QR8RRY2	26-MAY-2023	6,015.00	ONLINE	Revenue
21,677	C415038467	HRL154	1452139	KRISHNEGOWDA K A	S/O ANNEGOWDA K P,HARLE-KUMBARADI	LT2	BBPSPP013146A9DE3WPSW1A1	26-MAY-2023	176.00	ONLINE	Revenue
21,678	C415004972	MTL71	1452132	SUBBANNA.K.P	SAKELESHPURA,GULAGALALE	LT2	BBPSPP013146A9POK836HRL1	26-MAY-2023	570.00	ONLINE	Revenue
21,679	C415039518	HRAEH36733	1452139	KRSHNEGOWDA K A	S/O SANNEGOWDA,KYAM	LT2	BBPSPP013146A9T9Z9EVSNE1	26-MAY-2023	2,766.00	ONLINE	Revenue
21,680	C415015057	MTL759	1452132	SUSHEELA	W/O ISARAYYA,ALUVALLY	LT2	BBPSPP013146ACNLM03C9RK2	26-MAY-2023	741.00	ONLINE	Revenue
21,681	C415027170	JBL70	1452139	J B THEJESH	S/O BYRAPPA GOWDA,JAMBARADI	LT2	BBPSPP013146AED1KHO4F6Z1	26-MAY-2023	90.00	ONLINE	Revenue
21,682	C415039093	VHL39442	1452144	VEENA	W/O HAREESH,HIRIYOOR,	LT2	BBPSPP013146B059DNGCCFQ2	26-MAY-2023	274.00	ONLINE	Revenue
21,683	C415022926	30938	1452123	K A GURU MURTHY	S/O ANNE GOWDA,MALLIKARJU	LT2	BBPSPP013146B6OQPPG0M5H1	26-MAY-2023	120.00	ONLINE	Revenue
21,684	C145211211	BKL48125	1452133	SANDEEP F R	BYKERE	LT2	BBPSPP013146BAAYSPXSCLQ1	26-MAY-2023	439.00	ONLINE	Revenue
21,685	C415041854	AGNL38599	1452138	ARPITHA	W/O YUVARAJ,AGNI GRAMA HANBAL	LT2	BBPSPP013146BEULQY0Y4ZT2	26-MAY-2023	402.00	ONLINE	Revenue
21,686	C415036287	KMNL50	1452139	K.N JAGADISH	S/O NANJAPPA GOWDA,KYAMANAHA	LT2	BBPSPP013146C0NSMSK3LIQ2	26-MAY-2023	549.00	ONLINE	Revenue
21,687	C415009182	YL15	1452134	MHALINGAPPA Y	SAKELESHPURA,YESLUR	LT2	BBPSPP013146C1N7A2OQIPQ1	26-MAY-2023	576.00	ONLINE	Revenue
21,688	C415054279	KYL41022	1452124	YOGANANDA	S/O RAJASHEKAR,KYNAL	LT2	BBPSPP013146C6OE05A0WCN1	26-MAY-2023	206.00	ONLINE	Revenue
21,689	C415053287	KYP40880	1452124	YOGANANDA	S/O RAJASHEKAR,KYNAH	LT5	BBPSPP013146C6YKL7G0IOY1	26-MAY-2023	7,724.00	ONLINE	Revenue
21,690	C415069462	KYL46062	1452124	NAGARATHNA	W/O YOGANANDA,KYNALL	LT2	BBPSPP013146C76VVW8V1M51	26-MAY-2023	863.00	ONLINE	Revenue
21,691	C415069095	45955	1452125	ABDUL SHABBIR	S/O ABDUL SHUKUR,SHANMUKAI	LT2	BBPSPP013146D10BZ8JH2JK2	26-MAY-2023	627.00	ONLINE	Revenue
21,692	C415006862	BL447	1452129	TIMMAIAH	SAKELESHPURA,KUMBARGATTE	LT2	BBPSPP013146D5DEZO6PUBW1	26-MAY-2023	481.00	ONLINE	Revenue
21,693	C415040039	4936	1452124	K B CHANDRAPPA	BYRE GOWDA,RAGAVENDR	LT2	BBPSPP013146D8TPNSYQTQW1	26-MAY-2023	1,188.00	ONLINE	Revenue

21,694	C415069110	AGNL45786	1452138	YAJAMAN A R	S/O RUDRE GOWDA,AGANI	LT3	BBPSPP013146E027MTIE09A1	26-MAY-2023	2,357.00	ONLINE	Revenue
21,695	C415022496	BKL4	1452133	B.S.LINGAPPA	SAKELESHPURA,JANNAPURA	LT2	BBPSPP013146E18MX3T3Q0Y2	26-MAY-2023	844.00	ONLINE	Revenue
21,696	C415002763	1219	1452124	MAHAMMED BERI	SAKELESHPURA,RAGAVENDRA NAGAR	LT2	BBPSPP013146E1Z5BEGYXWL1	26-MAY-2023	707.00	ONLINE	Revenue
21,697	C415016075	BGL694	1452132	CHANDRE GOWDA	S/O MYLARI GOWDA,MUGALI	LT2	BBPSPP013146ESGYGGTRHCU1	26-MAY-2023	237.00	ONLINE	Revenue
21,698	C415026426	KYL31862	1452124	THIRTHAMURTHY	S/O HARISH H T,HULLAHALLI	LT2	BBPSPP013146F6CGROZUURN1	26-MAY-2023	134.00	ONLINE	Revenue
21,699	C452100684	KYL46992	1452124	TARANGINI B.B	HULLAHALLI	LT2	BBPSPP013146F6RQOU0NT8E1	26-MAY-2023	256.00	ONLINE	Revenue
21,700	C415052569	40750	1452127	SECRATORY	T A P C M S,S P ROAD SKP	LT3	BBPSPP013146FSATYGRIZ2E1	26-MAY-2023	3,743.00	ONLINE	Revenue
21,701	C415007340	MTL344	1452129	SULOCHANA	W/O B.S. RAMKRISHNA,BAGE	LT3	BBPSPP013146FUTXVZ1M2H41	26-MAY-2023	142.00	ONLINE	Revenue
21,702	C415003080	3611	1452125	DEVE GOWDA	S/O BORE GOWDA,CHAMPAKA	LT2	BBPSPP013146FV45BULIUCD2	26-MAY-2023	175.00	ONLINE	Revenue
21,703	C415002995	961	1452124	SIYAD JAMEERUDDIN	SAKELESHPURA,MASIDI ROAD B.M.ROAD	LT2	BBPSPP013146FVF2IHTBOFB2	26-MAY-2023	414.00	ONLINE	Revenue
21,704	C415039568	YCKL35620	1452135	SHASHIKALA	W/O.VIJAYAKUMAR,CHIKANDUR	LT2	BBPSPP013146G4CRYJV4VL22	26-MAY-2023	559.00	ONLINE	Revenue
21,705	C415014402	AL4	1452138	ANANTH SUBARAO	SAKELESHPURA,ACHHARADI	LT2	BBPSPP013146G6L28RBHFGT1	26-MAY-2023	85.00	ONLINE	Revenue
21,706	C415014018	HUL119	1452138	H.T.LINGAPPAGOWDA	ANJUGODANAHALLI, ANJUGODANAHALLI	LT2	BBPSPP013146G6UDSS4BF8K1	26-MAY-2023	845.00	ONLINE	Revenue
21,707	C415051319	CKNL40379	1452131	MARI SHETTY	S/O NIRVANA SHETTY,J P NAGARA	LT2	BBPSPP013146G90JJFMYS2C1	26-MAY-2023	120.00	ONLINE	Revenue
21,708	C415055137	BL40575	1452131	MUJEEB	S/O MOHAMMED ISAK,BASAVESHWAR	LT3	BBPSPP013146G9CEOYY3KAV1	26-MAY-2023	542.00	ONLINE	Revenue
21,709	C415067788	45356	1452123	ABUSALI	S/O AHAMAD BERI,CHAMPAKANAG	LT2	BBPSPP013146GRGMJKN067B1	26-MAY-2023	965.00	ONLINE	Revenue
21,710	C415046017	BP33356	1452131	MUZAMIL S A	S/O AMEER S S,BANAVASE	LT5	BBPSPP013146GRV7CAC2AIT1	26-MAY-2023	1,250.00	ONLINE	Revenue
21,711	C415028327	BL1039	1452131	B.A.ISMAIL	S/O ABUDALKADAR,BASA	LT3	BBPSPP013146GS5TEM09HBE1	26-MAY-2023	115.00	ONLINE	Revenue
21,712	C415037480	BL684	1452131	INDHARAMMA	W/O B.S.VENKATESHA,BA	LT2	BBPSPP013146GSHF0JKWYRZ1	26-MAY-2023	580.00	ONLINE	Revenue
21,713	C415055133	BL40573	1452131	FOUZIYA BEGAM	W/O MUZAMIL PASHA,BALLUPETE	LT2	BBPSPP013146GSU7L2LFG4B1	26-MAY-2023	90.00	ONLINE	Revenue
21,714	C415024606	YHRL353	1452141	SUGANDA	W/O DHARMCHARI,HETTU	LT2	BBPSPP013146GX3LN159UUL2	26-MAY-2023	399.00	ONLINE	Revenue
21,715	C415051256	YHRP39549	1452141	SUGUNDA M P	W/O DARMACHAR,HETTU	LT5	BBPSPP013146GX6OZQ31GPI2	26-MAY-2023	1,940.00	ONLINE	Revenue
21,716	C415049516	HRL40035	1452139	BABU	S/O SING,JAMBARADY	LT2	BBPSPP013146GXD8MDJMPBQ2	26-MAY-2023	513.00	ONLINE	Revenue

21,717	C415026110	BGL230	1452132	SOMASHEKARAIAH	S/O PUTTABASVAIAH,SIDI	LT2	BBPSPP013146GY80CBSNXZF1	26-MAY-2023	669.00	ONLINE	Revenue
21,718	C415035111	MSL35026	1452132	VANI M C	W/O SHADAKSHARI,MASA	LT2	BBPSPP013146H2OHY0IQ2QW1	26-MAY-2023	219.00	ONLINE	Revenue
21,719	C415031840	33565	1452124	YOSHODAMMA	THAMMANNA S.B,RAGAVENDRA	LT2	BBPSPP013146H4SM6PNI32J1	26-MAY-2023	414.00	ONLINE	Revenue
21,720	C415040210	4875	1452125	DHARMAPPA H P	HOUSING BOARD	LT2	BBPSPP013146H4YKMP2WWVW1	26-MAY-2023	729.00	ONLINE	Revenue
21,721	C415018796	1064	1452123	S.M BASHIR	S/O MOHAMMED GOUS.,LAKSHMI	LT2	BBPSPP013146HS7PMLSZOJW1	26-MAY-2023	416.00	ONLINE	Revenue
21,722	C415025268	YAEH73	1452142	A.M RAME GOWDA	SAKELESHPURA,ATTIHALLY	LT2	BBPSPP013146HSD6WHSGSR32	26-MAY-2023	1,837.00	ONLINE	Revenue
21,723	C415047325	YATL36353	1452142	JAGADEESH A R	S/O RAMEGOWDA,ATTIG	LT2	BBPSPP013146HSM1F4MDF152	26-MAY-2023	320.00	ONLINE	Revenue
21,724	C415007121	BGL74	1452132	JAISARA AHAMED	SAKELESHPURA,BELAGODU	LT2	BBPSPP013146HTYJ27QAFC72	26-MAY-2023	917.00	ONLINE	Revenue
21,725	C415039306	ACL32918	1452126	MOHAN NAIK	PARAMESHWARA NAIK,ACHANGI	LT2	BBPSPP013146HZM9BYSX3TA1	26-MAY-2023	403.00	ONLINE	Revenue
21,726	C415016601	1906	1452126	BASHER AHAMED	C/O EMOM SAB,KUSHAL NAGAR	LT2	BBPSPP013146I6DN3C68K6L1	26-MAY-2023	408.00	ONLINE	Revenue
21,727	C415001732	2509	1452123	DEVADAS	S/O CHANNAPPA,RAGAV	LT2	BBPSPP013146I9YDPCUIM6B1	26-MAY-2023	350.00	ONLINE	Revenue
21,728	C415023613	5182	1452126	SHINI	LAKSHMI PURAM EXT SKP	LT2	BBPSPP013146IQ0DE0TIFUO1	26-MAY-2023	230.00	ONLINE	Revenue
21,729	C415042296	KMCL38419	1452124	LAKSHAMAMMA	W/O HOOVANNAGOWDA,	LT2	BBPSPP013146ITJ7DDMA37Z1	26-MAY-2023	416.00	ONLINE	Revenue
21,730	C415016065	SKL41	1452127	GANESH	S/O ERE GOWDA,SULLAKKI	LT2	BBPSPP013146J92Y278H5ID1	26-MAY-2023	686.00	ONLINE	Revenue
21,731	C415006060	6005	1452127	SAIYADH VIHAR	S/O SAIYADH MUMATHAJ,CHAMPA	LT2	BBPSPP013146J9R99GTK9RA1	26-MAY-2023	140.00	ONLINE	Revenue
21,732	C145210296	KRDL47439	1452144	NAGARAJU K H	KARADIGALA HETTUR	LT2	BBPSPP013146JPFII6EA5AS1	26-MAY-2023	85.00	ONLINE	Revenue
21,733	C415040435	AML226	1452127	A D PUTTE GOWDA	S/O DODDAPPA GOWDA,ANEMAHAL	LT2	BBPSPP013146K2237AFZAH31	26-MAY-2023	108.00	ONLINE	Revenue
21,734	C415035007	DNL34863	1452128	RAJEEVI	W/O HONNAPPASHETTY,K	LT2	BBPSPP013146K99CXQZXROW1	26-MAY-2023	686.00	ONLINE	Revenue
21,735	C415038654	MS38330	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN,MALLIK	LT2	BBPSPP013146L5WUHVK2PEG2	26-MAY-2023	503.00	ONLINE	Revenue
21,736	C415054662	41184	1452125	KUMARI S	W/O JOHN ANAND FERNANDIS,CHAMPA	LT2	BBPSPP013146LX52IPI95RT1	26-MAY-2023	493.00	ONLINE	Revenue
21,737	C415001014	5866	1452126	LAXMAN	BHIMAIAH,KUSHAL NAGAR	LT2	BBPSPP013146M8XC0UPS2GQ1	26-MAY-2023	1,461.00	ONLINE	Revenue
21,738	C415019134	392	1452123	HAYATH KHAN	SAKELESHPURA,MAHESHWHARI NAGAR	LT2	BBPSPP013146N4G5YCKQYOI1	26-MAY-2023	1,069.00	ONLINE	Revenue
21,739	C415046890	BGL37714	1452130	MEENA	W/O MANOHARA,KOODAN	LT2	BBPSPT013146B0OUTWKGDDVJ	26-MAY-2023	519.00	ONLINE	Revenue

21,740	C415028982	YHYL31225	1452136	ACHALA	W/O LINGARAJU,HANASE	LT2	BBPSPT013146B5SDY96TUXQA	26-MAY-2023	852.00	ONLINE	Revenue
21,741	C415047385	MTL38242	1452129	VIJAYA M H	S/O GOWRISHANKARA B	LT2	BBPSPT013146B9T2TO9MGPTV	26-MAY-2023	166.00	ONLINE	Revenue
21,742	C415018639	YDHL97	1452134	DIYAAIAH	S/O NARAYANN PUJARI,DODDNHALL	LT2	BBPSPT013146BMWTM2FF3E1D	26-MAY-2023	61.00	ONLINE	Revenue
21,743	C415049699	ESL39977	1452131	NINGAYYA	S/O JAYARAJ,BELAGOD	LT2	BBPSPT013146BYITBVA9CTBI	26-MAY-2023	100.00	ONLINE	Revenue
21,744	C415039181	BL38245	1452131	BAVANI	W/O SANGAPPA,BALLUPE	LT2	BBPSUN013146BA9AAAAA8I32	26-MAY-2023	1,388.00	ONLINE	Revenue
21,745	C415025851	BL30334	1452131	BHAVANI	W/O LOKESH,BASAVESW	LT2	BBPSUN013146BA9AAAAA8I3P	26-MAY-2023	305.00	ONLINE	Revenue
21,746	C415053961	BL40938	1452131	GURU BASAPPA B M	S/O MALLAPPA,BALLUPE	LT3	BBPSUN013146BA9AAAAA8I4K	26-MAY-2023	115.00	ONLINE	Revenue
21,747	C415008955	ACL23	1452126	KIRAN KUMAR	SAKELESHPURA,ACHANGI SKP	LT2	HGA9P004350442090594	26-MAY-2023	312.00	ONLINE	Revenue
21,748	C145210800	ACHNL47576	1452138	SWASTI FARMS REG	ACHANAHALLI	LT2	HGA9P004600446591047	26-MAY-2023	1,755.00	ONLINE	Revenue
21,749	C452101375	49140	1452123	BASAVEGOWDA	MALLIKARJUNA NAGAR	LT2	HGA9P007430443774806	26-MAY-2023	335.00	ONLINE	Revenue
21,750	C415020640	5421	1452126	N JAYARAM	S/O NARAYANAPPA,BRAH	LT3	HGA9P00B5D0441153505	26-MAY-2023	1,437.00	ONLINE	Revenue
21,751	C415042774	HRL96	1452139	RAJAPPA N R	S/O PATEL RAME GOWDA,HARALE-KU	LT2	HGA9P00C590441388309	26-MAY-2023	563.00	ONLINE	Revenue
21,752	C415005831	BGL274	1452132	MARSHAL D SOUZA	S/O JOHN D SOUZA,HEBBANA	LT2	HGA9P00D390441074143	26-MAY-2023	416.00	ONLINE	Revenue
21,753	C415044965	MTL701	1452129	B.E.JAGADESH	S/O ERAPPAPUJARI,BAG	LT2	HGA9P017C40442302896	26-MAY-2023	512.00	ONLINE	Revenue
21,754	C415068042	BGL45407	1452132	MARSHEL D SOUZA	S/O JHON D SOUZA,HEBBANAHAL	LT2	HGA9P030770441068340	26-MAY-2023	87.00	ONLINE	Revenue
21,755	C415061086	HAL42815	1452143	HARISHA H S	S/O SANNE GOWDA,HADLAHALLI	LT2	HGA9P038170441539035	26-MAY-2023	599.00	ONLINE	Revenue
21,756	C145210869	NCL47953	1452130	REVATHI	KIRUHUNASE	LT2	HGA9P03BB00442925312	26-MAY-2023	212.00	ONLINE	Revenue
21,757	C415068629	HGL45900	1452128	SUNDRAMMA	W/O ANNE GOWDA,MARANAHAL	LT3	HGA9P04D4B0442637036	26-MAY-2023	125.00	ONLINE	Revenue
21,758	C415020234	HR65	1452126	H.S.UMESH	S/O SINAPPA PUJARI,HALE	LT2	HGA9P04DA80443766714	26-MAY-2023	925.00	ONLINE	Revenue
21,759	C415024975	CDL80	1452125	BASARAJU	S/O RUDRACHARI,COUDA	LT2	HGA9P050430445509638	26-MAY-2023	82.00	ONLINE	Revenue
21,760	C415065959	AML44532	1452125	KUMAR G V	S/O VEERABADRE GOWDA G	LT2	HGA9P05B640442974409	26-MAY-2023	251.00	ONLINE	Revenue
21,761	C415051948	KMNL40534	1452139	MALLESH K M	S/O MANJAPPA GOWDA,KYAMANAHA	LT2	HGA9P065420441564211	26-MAY-2023	232.00	ONLINE	Revenue
21,762	C415013044	GNL42	1452139	E R JAI PRAKASH	S/O RAJA SHEKARA,GANADA	LT2	HGA9P067CD0443822092	26-MAY-2023	95.00	ONLINE	Revenue

21,763	C415044695	YUL30692	1452135	GIRISH H L	LINGA SWAMY,HULAGATHU	LT2	HGA9P06AC80443774555	26-MAY-2023	386.00	ONLINE	Revenue
21,764	C415013345	JBL8	1452139	J K DEVAPPA	S/O KUMARE GOWDA,JAMBARADI	LT2	HGA9P06BC70441830643	26-MAY-2023	412.00	ONLINE	Revenue
21,765	C415044529	CDL94	1452125	NOORA MOHAMMED	S/O GULAM HUSSEIN,COUDALLY	LT2	HGA9P07A930442155919	26-MAY-2023	325.00	ONLINE	Revenue
21,766	C415060349	LKL42444	1452132	SUNIL DSOUZACHARL	1,BELGODU,SUNDAH ALLI,BELGODU,AREH	LT2	HGA9P08AF70445975091	26-MAY-2023	1,196.00	ONLINE	Revenue
21,767	C415000146	5134	1452126	ALTHAF JAN	ABDUL REHAMAN,AZHAD	LT2	HGA9P0A3FF0441807874	26-MAY-2023	2,714.00	ONLINE	Revenue
21,768	C415062251	DDHGL43156	1452128	SEENA NOBEL	W/O NOBEL GEORGE,HEGGADDE	LT2	HGA9P0B7320442639622	26-MAY-2023	1,500.00	ONLINE	Revenue
21,769	C415060678	SKAEH42607	1452124	MARTIN ALWIN SANTH MAYOR	S/O JHON SANTH MAYOR,CHURCH	LT2	HGA9P0BE450440876530	26-MAY-2023	1,512.00	ONLINE	Revenue
21,770	C415046306	39263	1452125	THAHEER	W/O ABDULKHADEER,KUS	LT2	HGA9P0C0080441009683	26-MAY-2023	825.00	ONLINE	Revenue
21,771	C415036690	HAL114	1452143	SUNDHARAMA	W/O RAJEGOWDA,HADLA	LT2	HGA9P0C4980444283767	26-MAY-2023	206.00	ONLINE	Revenue
21,772	C415048198	39812	1452123	SIDDALINGAYYA A N	S/O NIRVANAYYA,CHAMP	LT2	HGA9P0C89E0446328383	26-MAY-2023	355.00	ONLINE	Revenue
21,773	C415016538	AEH774	1452127	SIDDEGOWDA	S/O SIDDEGOWDA,IBBADI	LT2	HGA9P0CAA10444802911	26-MAY-2023	1,261.00	ONLINE	Revenue
21,774	C415064155	BL43762	1452131	ROHAN SHETTY B S	S/O SADASHIVA,INDIRAN	LT2	HGA9P0CACB0442232723	26-MAY-2023	511.00	ONLINE	Revenue
21,775	C415053801	HBL40561	1452140	LOKESH M S	S/O SOMASHEKAR M G,MAKKIHALLI	LT3	HGA9P0CB0C0443744176	26-MAY-2023	10,316.00	ONLINE	Revenue
21,776	C415013155	AEH1096	1452143	SANNAPPA	S/O ANNE GOWDA,HADLAHALL	LT2	HGA9P0D4990444495344	26-MAY-2023	812.00	ONLINE	Revenue
21,777	C415033159	BGL33217	1452130	VEERUPAKSHA	S/O GADI ERAYIA,BELAGODU	LT2	HGA9P0D9690441632445	26-MAY-2023	163.00	ONLINE	Revenue
21,778	C415041972	HDL38289	1452138	RAJIYA BANU	W/O MOHAMMED,HULLEM	LT2	HGA9P0E1260443136280	26-MAY-2023	481.00	ONLINE	Revenue
21,779	C415047215	ESL35760	1452131	KOMLESH	S/O LATE NIRVANEGODA,ESHV	LT2	HGA9P0E1680441014489	26-MAY-2023	606.00	ONLINE	Revenue
21,780	C415061181	42645	1452126	GOPALA GOWDA K G	S/O JAYARAJ K D ,CHAMPAKANAGARA,	LT2	HGA9P0F3790442275560	26-MAY-2023	330.00	ONLINE	Revenue
21,781	C452100212	SKP46475	1452123	MADHAN KUMARA B D	CHAMPAKA NAGARA SAKLESHPURA	LT5	HGA9P0F4160442225428	26-MAY-2023	4,162.00	ONLINE	Revenue
21,782	C415023930	SKAEH31074	1452124	DEVARAJU	S/O KRISHNACHAR,RAGA	LT2	HGA9P0F9970442166618	26-MAY-2023	1,311.00	ONLINE	Revenue
21,783	C415069103	45934	1452125	HEMANTH KUMAR	S/O RUDRAPPA,RAGAVE	LT3	HGA9P0FC430443072649	26-MAY-2023	3,316.00	ONLINE	Revenue
21,784	C415035520	MTL35428	1452129	KAVITHA	W/O YASHU,ARASUNAGA	LT2	HGA9P100610441593759	26-MAY-2023	602.00	ONLINE	Revenue
21,785	C415060530	BL42554	1452131	SUMITHRA MALLAPPA	W/O MALLAPPA,BANAVAS	LT3	HGA9P109420441425051	26-MAY-2023	490.00	ONLINE	Revenue

21,786	C415046323	39206	1452124	AYEESHA BEGAM	S/O SHOWKATH ALI,KUSHALNAGARA	LT2	HGA9P10AE30440988407	26-MAY-2023	370.00	ONLINE	Revenue
21,787	C415033225	32743	1452126	APSA	W/O HAZI MOHAMMED,AZAD	LT3	HGA9P118D60441816936	26-MAY-2023	2,609.00	ONLINE	Revenue
21,788	C145210821	GNIP48310	1452139	MAMATHA SURESH KUMAR	GANADAHOLE	LT4	HGA9P119120443820553	26-MAY-2023	774.00	ONLINE	Revenue
21,789	C415068630	HGL45893	1452128	ELIMANI	W/O MANI M J,HEGGADDE	LT2	HGA9P11B4D0442638491	26-MAY-2023	100.00	ONLINE	Revenue
21,790	C452100575	MTL46568	1452129	LAKXMI H	ARASUNAGARA BAGE , BALLUPETE	LT2	HGA9P120AE0442980638	26-MAY-2023	237.00	ONLINE	Revenue
21,791	C415008452	EAEH562	1452131	SADHASHIVA	SAKELESHPURA,INDIRA NAGAR,BALUPET	LT2	HGA9P129260442234237	26-MAY-2023	854.00	ONLINE	Revenue
21,792	C415023184	MTL640	1452129	K E LOKESH	S/O ERAPPA SHETTY,KABBINA	LT2	HGA9P12D890444290519	26-MAY-2023	114.00	ONLINE	Revenue
21,793	C415005072	HRL181	1452139	N.R.RAJAPPA	S/O LATE RAME GOWDA,HARALE-KU	LT2	HGA9P12E3D0441394032	26-MAY-2023	85.00	ONLINE	Revenue
21,794	C415044975	MTL141	1452129	M E VEERESHA GOWDA	COFFEE BOARD,MATA	LT2	HGA9P12F9B0443981767	26-MAY-2023	686.00	ONLINE	Revenue
21,795	C415040007	P343	1452126	SHOP BHASKER	BALAJI LODGE,ASHOKA	LT3	HGA9P132B0044293 2916	26-MAY-2023	671.00	ONLINE	Revenue
21,796	C145211694	ACL48261	1452127	JYOTHI R SHETTY	KUDUGARA HALLI SAKLESHPURA	LT2	HGA9P13BE0044187 6539	26-MAY-2023	6,975.00	ONLINE	Revenue
21,797	C415060425	HBL42459	1452140	JAYA H O	W/O OMAIAH POOJARI,HANBAL	LT2	HGA9P149270446591569	26-MAY-2023	632.00	ONLINE	Revenue
21,798	C415046052	GNL36584	1452139	SATHYABAMA	W/O PRABAKARASHETTY,	LT2	HGA9P14E1D0441289905	26-MAY-2023	501.00	ONLINE	Revenue
21,799	C415006704	EAEH709	1452131	E.S.KUMALESH	S/O NIRAVANEGOWDA,IS	LT2	HGA9P162320441015674	26-MAY-2023	687.00	ONLINE	Revenue
21,800	C415026939	RGYSKP747	1452133	SAROJAMMA	W/O RAMAIAHA,KELAGAL	LT1	HGA9P170680443735400	26-MAY-2023	668.00	ONLINE	Revenue
21,801	C415000757	30890	1452125	AMEER JAN	S/O ADAM SAHEB,RAGAVENDR	LT2	HGA9P171F7044162 7124	26-MAY-2023	1,131.00	ONLINE	Revenue
21,802	C415025038	YATL153	1452142	SMT. SEETHAMMA	W/O ERE GOWDA,ATTI HALLY	LT2	HGA9P1729F0444900937	26-MAY-2023	85.00	ONLINE	Revenue
21,803	C415003465	1301	1452125	A.B.SHIVAPPA	SAKELESHPURA,PREMA NAGAR SKP	LT2	HGA9P182D4044458 0539	26-MAY-2023	394.00	ONLINE	Revenue
21,804	C415058407	BGL42004	1452132	PRAVEEN KUMAR	S/O VIRUPAKSHA,BELAG	LT3	HGA9P184AD0441635257	26-MAY-2023	115.00	ONLINE	Revenue
21,805	C415050740	CDIP1731	1452127	DAYANIDHI V L	S/O LAXMAN A V,CHIKKASATTIGAL	LT4	BBPSEU013147T00035479761	27-MAY-2023	1,143.00	ONLINE	Revenue
21,806	C415000870	4770	1452124	MOHAMED ABBAS	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	BBPSEU013147T00035516123	27-MAY-2023	690.00	ONLINE	Revenue
21,807	C415022788	YHYL115	1452136	H.N MOGAPPA	S/O NINGE GOWDA,HANASE	LT2	BBPSHD013147BA9AAAB367GN	27-MAY-2023	153.00	ONLINE	Revenue
21,808	C415060106	CDIP2345	1452127	DHAYANIDHI V L	S/O LAKSHMAN A V ,IRAGALU	LT4	BBPSHD013147BA9AAAB36HF3	27-MAY-2023	586.00	ONLINE	Revenue

21,809	C415046888	HDL37689	1452138	RAJAMMA	W/O DASAPPA,HADIGE	LT2	BBPSPP0131478W5WUTI9XWC1	27-MAY-2023	1,264.00	ONLINE	Revenue
21,810	C415017261	BJHOSL28	1452144	HUVAMMA	W/O PUTTASWAMY GOWDA,HOSAHALLY	LT1	BBPSPP01314791WTM7C36W52	27-MAY-2023	705.00	ONLINE	Revenue
21,811	C415017894	HDL127	1452138	H.A.PUTTASWAMYGOWDA	S/O APPAJEGOWDA,HADI	LT2	BBPSPP01314797J0H88BV5X1	27-MAY-2023	1,205.00	ONLINE	Revenue
21,812	C415060979	42775	1452124	C S I BETHEL CHURCH	S P ROAD,KUSHALANAG	LT2	BBPSPP0131479A403WQJ9ZT1	27-MAY-2023	1,585.00	ONLINE	Revenue
21,813	C415007254	6052	1452124	LATHA S RAO	W/O SHIRINIVAS RAO,RAGAVENDRAN	LT3	BBPSPP0131479CKQD1LST5F1	27-MAY-2023	212.00	ONLINE	Revenue
21,814	C415059204	42197	1452123	RAME GOWDA	S/O VENKATE GOWDA,JANATHA	LT2	BBPSPP0131479CVHVDE3QUT1	27-MAY-2023	539.00	ONLINE	Revenue
21,815	C415040860	6053	1452124	LATHA S RAO	W/O SHIRINIVAS RAO,RAGAVENDRAN	LT3	BBPSPP0131479D6VDATX3SC1	27-MAY-2023	66.00	ONLINE	Revenue
21,816	C415025487	HR103	1452126	JAYAPPA SHETTY	S/O MANJ SHETTY,HALE	LT2	BBPSPP0131479YRXRFQF59I1	27-MAY-2023	393.00	ONLINE	Revenue
21,817	C415041373	HUL39087	1452138	RENUKA	W/O PARAMESH,HURUDY	LT2	BBPSPP013147AE0VONULKF01	27-MAY-2023	686.00	ONLINE	Revenue
21,818	C415045801	AML38792	1452127	CHANDRAPPA	S/O SANKAPPAPOOJARY,	LT2	BBPSPP013147AWGWB61LXR61	27-MAY-2023	146.00	ONLINE	Revenue
21,819	C452100384	BGL46231	1452132	PWO	BELAGODU	LT3	BBPSPP013147AX4V7RT7PFF1	27-MAY-2023	3,146.00	ONLINE	Revenue
21,820	C415012645	AEH1244	1452128	D.A ABDULLA	S/O ABDULLA REHAMAN,DONIGAL	LT2	BBPSPP013147AY0HBLVQOFD2	27-MAY-2023	1,057.00	ONLINE	Revenue
21,821	C415054825	41214	1452124	LATHARANI K S	W/O DILIP KUMAR,B.M.ROAD	LT2	BBPSPP013147AYP1WR5UYHR1	27-MAY-2023	561.00	ONLINE	Revenue
21,822	C415026489	KYL38	1452124	KALEGOWDA K N	S/O NAJEGOWDA,KYANA	LT2	BBPSPP013147AYZYNP1I7IU1	27-MAY-2023	237.00	ONLINE	Revenue
21,823	C415033381	AMAEH35305	1452127	CHANDAPPA	SANKAPPA POOJARI,ANEMAHAL	LT2	BBPSPP013147AZB5G17S05K1	27-MAY-2023	377.00	ONLINE	Revenue
21,824	C415046295	AML38793	1452127	CHANDAPPA	S/O SANKAPPAPOOJARY,	LT2	BBPSPP013147AZOLMT3ZEEW1	27-MAY-2023	191.00	ONLINE	Revenue
21,825	C415041230	P119	1452126	NARAYANA	MADHU STUDIO,ASHOKA	LT3	BBPSPP013147B2HYPPWRGGY1	27-MAY-2023	1,634.00	ONLINE	Revenue
21,826	C415005352	MTL50	1452132	J.E.MALLEGOWDA	S/O G.H.EREGOWDA,GUL	LT2	BBPSPP013147B5NL7FR4YYD2	27-MAY-2023	925.00	ONLINE	Revenue
21,827	C415004871	CKNL147	1452131	ANIFAKAN	S/O HIDHERKAN,J.P.NAG	LT3	BBPSPP013147B77E9SZDLUY1	27-MAY-2023	633.00	ONLINE	Revenue
21,828	C415004869	CKNL159	1452131	ANIFAKANA	S/O HIDHERKAN,J.P.NAG	LT2	BBPSPP013147B7K4TCNCF9V1	27-MAY-2023	1,125.00	ONLINE	Revenue
21,829	C415026206	CKNL145	1452131	ANIFKAN	S/O HAIDARKAN,J.P.NAG	LT2	BBPSPP013147B7TMOS7XCKI1	27-MAY-2023	320.00	ONLINE	Revenue
21,830	C415008193	CKNL146	1452131	ANIFKAN	S/O HAIDARKAN,J.P.NAG	LT3	BBPSPP013147B83LFL9DY5K1	27-MAY-2023	142.00	ONLINE	Revenue
21,831	C415025813	CKNL48	1452131	VICTOR A	ANTHONI,J P NAGARA BALLUPETE	LT2	BBPSPP013147BCGKNXF8C591	27-MAY-2023	487.00	ONLINE	Revenue

21,832	C415004654	MTL258	1452129	YASHODA	W/O POOVAPPA,BAGE	LT2	BBPSPP013147BTJRVPOXOMJ1	27-MAY-2023	489.00	ONLINE	Revenue
21,833	C415016864	YKRL179	1452134	SUNDHER PUJARI	S/O SOMAPPA PUJARI,KERODI	LT2	BBPSPP013147BYEISTSZ5PC1	27-MAY-2023	588.00	ONLINE	Revenue
21,834	C415010107	YKNL45	1452141	K.V.SHIVRAJU	S/O VEERBHDREGOWDA,	LT2	BBPSPP013147C67G8RLQ34B2	27-MAY-2023	158.00	ONLINE	Revenue
21,835	C452100620	MTL46416	1452129	SWAMYNATHA	YEDEHALLI , BAGE	LT3	BBPSPP013147C6AAJ7HJ0KW2	27-MAY-2023	2,690.00	ONLINE	Revenue
21,836	C415060150	AGHL42353	1452139	MURTHESH A S	S/O SHIVAPPA,AGALATTI	LT2	BBPSPP013147C6LCNPUKX5Z2	27-MAY-2023	644.00	ONLINE	Revenue
21,837	C415032797	HGL34080	1452128	MYMUNA	W/O H Y MOHAMAD,MARANAH	LT2	BBPSPP013147C71MVX0RP9G1	27-MAY-2023	1,694.00	ONLINE	Revenue
21,838	C415029140	HGL31220	1452128	MYMUNA	W/O H Y MOHAMAD,MARANAH	LT3	BBPSPP013147C7BFWRIXXMZ1	27-MAY-2023	285.00	ONLINE	Revenue
21,839	C415002130	5189	1452124	BASHEER AHAMED	C/O MOHAMED ISMAIL,KUSHAL	LT3	BBPSPP013147C7WUH1VEQGQ1	27-MAY-2023	464.00	ONLINE	Revenue
21,840	C415016836	AGHL62	1452139	SOME GOWDA	S/O A S GIDDE GOWDA,AGALATTY	LT2	BBPSPP013147C83SX3NBM5G2	27-MAY-2023	703.00	ONLINE	Revenue
21,841	C415014091	AEH862	1452138	D.K.MANJUNATH	S/O KALEGOWDA,DEVAL	LT2	BBPSPP013147CA8G6BW6BAX1	27-MAY-2023	2,744.00	ONLINE	Revenue
21,842	C415036067	HGL34687	1452128	SAIYAD ABDULKADHAR	S/O ABDULAMEID,HEGGA	LT2	BBPSPP013147D3HH4DLXVEN2	27-MAY-2023	521.00	ONLINE	Revenue
21,843	C415015289	AEH1350	1452128	P. TAMILARASAN	S/O THAP SWAMY,HEGGADDE	LT2	BBPSPP013147D3K8VP037PU2	27-MAY-2023	1,145.00	ONLINE	Revenue
21,844	C415041882	4901	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	BBPSPP013147D3M3CGKDJDH1	27-MAY-2023	420.00	ONLINE	Revenue
21,845	C145211206	HL47656	1452133	RAMESHA H M	HALASULIGE	LT2	BBPSPP013147DBNM8A44B4M1	27-MAY-2023	1,025.00	ONLINE	Revenue
21,846	C415026587	HL88	1452133	H.B.NAGEDRA PRASADH	SHRI BASVESWAR TEMPAL,HALSULIGE	LT2	BBPSPP013147DC3OR8PKRYB1	27-MAY-2023	325.00	ONLINE	Revenue
21,847	C415018848	HL95	1452133	SAMPATH KUMAR	SHRI ANJANEYA TEMPAL,HALSULIGE	LT2	BBPSPP013147DCC2AO2HALC1	27-MAY-2023	134.00	ONLINE	Revenue
21,848	C415064252	DVAEH43676	1452138	LINGARAJU D B	S/O BYRE GOWDA D N ,DONALLI	LT2	BBPSPP013147DCC4WGC89GD2	27-MAY-2023	3,900.00	ONLINE	Revenue
21,849	C415064253	DVL43677	1452138	LINGARAJU D B	S/O BYRE GOWDA D N,DONALLI	LT2	BBPSPP013147DCI9XL4HVTD2	27-MAY-2023	374.00	ONLINE	Revenue
21,850	C415041930	37060	1452124	IMTHIYAZ PASHA	S/O MOHAMOD MOOSA,KUSHALNAG	LT2	BBPSPP013147DU1CMV7BP241	27-MAY-2023	1,272.00	ONLINE	Revenue
21,851	C415061900	DDCKN42902	1452131	ANJUM BHANU	W/O NAWAZ PASHA,ARASUNAGA	LT2	BBPSPP013147ETZGPIVQ3KX1	27-MAY-2023	85.00	ONLINE	Revenue
21,852	C415048675	39795	1452124	JAREENA TAJ	W/O NAJEEM KHAN,BALEGADDE	LT2	BBPSPP013147EWFWTY038NX1	27-MAY-2023	795.00	ONLINE	Revenue
21,853	C415062798	KMRL43360	1452138	VENKATESH	S/O NANJE GOWDA,KUMARAHAL	LT2	BBPSPP013147F2RB0SO9UE12	27-MAY-2023	153.00	ONLINE	Revenue
21,854	C145210156	47322	1452125	SHANTALA	CHAMPAKANAGARA SAKLESHPURA	LT2	BBPSPP013147G1UUBZSFPBD1	27-MAY-2023	318.00	ONLINE	Revenue

21,855	C415014359	HBSL244	1452139	RAVI	S/O NARAYANA POOJARI,HEBBA	LT2	BBPSPP013147H06W0H9RNSM1	27-MAY-2023	607.00	ONLINE	Revenue
21,856	C415013620	KYL31	1452124	K M PUTTA SWAMY GOWDA	SAKELESHPURA,KYNAHALLY	LT2	BBPSPP013147KUFWZKHKIDK2	27-MAY-2023	276.00	ONLINE	Revenue
21,857	C415008109	ML15	1452126	SHANTHA VEERAIAHA	SAKELESHPURA,MALALI	LT2	BBPSPP013147KXE1JZ1KXT41	27-MAY-2023	544.00	ONLINE	Revenue
21,858	C415041678	38613	1452126	HAMEEDA KANAM	W/O NISAR AHAMOD,AZAD ROAD	LT3	BBPSPP013147KYOCSFCX5RP2	27-MAY-2023	914.00	ONLINE	Revenue
21,859	C415012712	YHGL8	1452135	H.S SUBBE GOWDA	SAKELESHPURA,HADYA	LT2	BBPSPP013147LUPAKPF765C2	27-MAY-2023	285.00	ONLINE	Revenue
21,860	C415021915	5731	1452125	SMT MANJAMMA	W/O NIRVANASHETTY,VIN	LT2	BBPSPP013147N39610F51U22	27-MAY-2023	703.00	ONLINE	Revenue
21,861	C415068353	BL45499	1452131	SYED YASEEN	S/O NAVAB SAB,BANAVASE	LT2	BBPSPT013147B1P754VYN5US	27-MAY-2023	707.00	ONLINE	Revenue
21,862	C415068043	CKNL45408	1452131	SHIVAKUMAR H K	S/O KEMPA NANJE GOWDA,BANAVASE	LT2	BBPSPT013147BA302WW6R2SF	27-MAY-2023	432.00	ONLINE	Revenue
21,863	C415021183	YMRL30951	1452136	M A VEERESH GOWDA	S/O ANNE GOWDA,MANJURU	LT2	BBPSPT013147BD1OKOF4B98O	27-MAY-2023	829.00	ONLINE	Revenue
21,864	C415054516	BL41002	1452131	MUJEEB	S/O MOHAMMED ISAK,BALLUPETE	LT2	BBPSPT013147BMVAOVDBRK7Y	27-MAY-2023	630.00	ONLINE	Revenue
21,865	C415034688	KL34650	1452133	RAVIKUMAR K S	SUBBEGOWDA S M,KIREHALLI	LT2	BBPSPT013147BWHRCFQVHWJG	27-MAY-2023	777.00	ONLINE	Revenue
21,866	C415054517	BL41000	1452131	MUJEEB	S/O MOHAMMED ISAK,BALLUPETE	LT2	BBPSPT013147BWK7LCV8A2BC	27-MAY-2023	538.00	ONLINE	Revenue
21,867	C415032254	32793	1452126	MAKSHUD ALI	S/O SABAB SAB,KUSHAL NAGAR	LT2	HGA9P006870447424624	27-MAY-2023	961.00	ONLINE	Revenue
21,868	C415065653	44324	1452123	NAGESH KUMAR B V	S/O VEERAPPA B V,CHAMPAKANAGAR	LT2	HGA9P00EC90447513992	27-MAY-2023	950.00	ONLINE	Revenue
21,869	C145210936	BYKMN47748	1452139	A M LATHA	NERALAMAKKI	LT2	HGA9P00EF50448252078	27-MAY-2023	487.00	ONLINE	Revenue
21,870	C415050077	BUGDL40042	1452144	SUNDARAMURTHY N	S/O NATARAJ CHETTYYAR V	LT3	HGA9P01B050447362003	27-MAY-2023	1,242.00	ONLINE	Revenue
21,871	C415002018	YATL42	1452142	A.P APPA SWAMY GOWDA	SAKELESHPURA,ATTIHALLY	LT2	HGA9P024EC0450876047	27-MAY-2023	129.00	ONLINE	Revenue
21,872	C415053414	SKAEH40872	1452126	NAGESH B N	S/O NANJE GOWDA,CHAMPAKAN	LT2	HGA9P0332D0448105386	27-MAY-2023	1,603.00	ONLINE	Revenue
21,873	C415069195	46073	1452126	MOHAMMED SHAFI	S/O MOHAMMED RAZAAK,KUSAHLANA	LT2	HGA9P033E40448899082	27-MAY-2023	707.00	ONLINE	Revenue
21,874	C415062689	43390	1452123	SHIVANAGAMMA	W/O SHIVAPPA,RAGAVEN	LT2	HGA9P037C60447912247	27-MAY-2023	302.00	ONLINE	Revenue
21,875	C415045798	37688	1452125	ISHWARAPPA HAKARI	S/O BASPPAHAKARI,KUS	LT2	HGA9P038470447747802	27-MAY-2023	400.00	ONLINE	Revenue
21,876	C415050083	BUGDL40048	1452144	SUNDARAMURTHY N	S/O NATARAJ CHETTYYAR V	LT3	HGA9P03AC60447367190	27-MAY-2023	440.00	ONLINE	Revenue
21,877	C415026425	31861	1452126	ZAKIRHUSSAIN	S/O RASUL B G,HALE SHANTHVERI	LT3	HGA9P03CB80449911167	27-MAY-2023	924.00	ONLINE	Revenue

21,878	C415050079	BUGDL40044	1452144	SUNDARAMURTHY N	S/O NATARAJ CHETTYYAR V	LT3	HGA9P043F80447342608	27-MAY-2023	516.00	ONLINE	Revenue
21,879	C415027419	31433	1452127	DEVARAJU S H	C/O SIDDAMMA,CHAMPAK	LT2	HGA9P046890447800563	27-MAY-2023	225.00	ONLINE	Revenue
21,880	C415050078	BUGDL40043	1452144	SUNDARAMURTHY N	S/O NATARAJ CHETTYYAR V	LT3	HGA9P0496E0447330841	27-MAY-2023	73.00	ONLINE	Revenue
21,881	C415016297	ESL18	1452131	B.D.ROSHAN	S/O B.S.PALKASHA,ISWA	LT2	HGA9P04C020449782530	27-MAY-2023	197.00	ONLINE	Revenue
21,882	C415007819	ESAEH1	1452131	B.P.ROSHAN	S/O PALAKSHA,ISWARHA	LT2	HGA9P05D0A0449780205	27-MAY-2023	625.00	ONLINE	Revenue
21,883	C415052844	CDL40767	1452127	DAYANIDHI V L	S/O LAKSHMAN A V,IRAGALU	LT2	HGA9P05E570446788804	27-MAY-2023	1,593.00	ONLINE	Revenue
21,884	C415068426	HL45130	1452133	SURENDRA KUMAR M J	S/O JAYARAJ,MAGADI HALASULIGE	LT2	HGA9P064830451996876	27-MAY-2023	712.00	ONLINE	Revenue
21,885	C415050081	BUGDL40046	1452144	SUNDARAMURTHY N	S/O NATARAJ CHETTYYAR V	LT3	HGA9P0653A0447358117	27-MAY-2023	678.00	ONLINE	Revenue
21,886	C415050082	BUGDL40047	1452144	SUNDARAMURTHY N	S/O NATARAJ CHETTYYAR V	LT3	HGA9P06CDE0447346809	27-MAY-2023	820.00	ONLINE	Revenue
21,887	C415005742	AEH525	1452126	H.N.MANJUNATH	S/O NANJAPPA,HALE SANTHVERI	LT2	HGA9P073050448541669	27-MAY-2023	1,008.00	ONLINE	Revenue
21,888	C415044404	DVL38143	1452138	PAPANNA	S/O ERAPPA,DEVALKERE	LT2	HGA9P083210449083086	27-MAY-2023	528.00	ONLINE	Revenue
21,889	C415037478	4209	1452123	SWAMY	S/O LINGAPPA,RAGAVEN	LT2	HGA9P08A6A0448782500	27-MAY-2023	306.00	ONLINE	Revenue
21,890	C415029739	2969	1452126	USEN	SHAYAR AHAMED,KUSHAL	LT2	HGA9P08AEF0448905650	27-MAY-2023	906.00	ONLINE	Revenue
21,891	C415051949	GNL40535	1452139	MANJUNATHA G M	S/O MOTEGOWDA,GANA	LT2	HGA9P08B430449326190	27-MAY-2023	1,003.00	ONLINE	Revenue
21,892	C415024799	DVL31054	1452138	S.T THARESH	S/O TANKEGOWDA,DEAL	LT3	HGA9P0A18D0448894341	27-MAY-2023	803.00	ONLINE	Revenue
21,893	C415056160	DVIP2101	1452138	SUBHASH STIFEN	S/O STIFEN K J,ACHANAHALLI	LT4	HGA9P0AAE10446683674	27-MAY-2023	25,198.00	ONLINE	Revenue
21,894	C415046200	YVL39283	1452142	LALITHA	W/O PUTTASHETTY,VANA	LT2	HGA9P0C82B0447847338	27-MAY-2023	260.00	ONLINE	Revenue
21,895	C415034196	CKNL34277	1452131	YASHODHAMMA	W/O RAMACHANDRA,AYO	LT2	HGA9P0CFA8044697250 8	27-MAY-2023	495.00	ONLINE	Revenue
21,896	C415000459	YKLL30704	1452136	K.A.SURESHA	S/O K.H.APPASWAMY GOWDA,KALLALE	LT2	HGA9P0D5390451351478	27-MAY-2023	232.00	ONLINE	Revenue
21,897	C415004400	MTL578	1452129	SHIVAPPA SHETTY	S/O ERAPPA SHETTY,KABBINA	LT2	HGA9P0D5D0045012 5926	27-MAY-2023	362.00	ONLINE	Revenue
21,898	C415026637	AEH302	1452138	NAGESH M B	S/O BASAVALINGAPPA M	LT2	HGA9P0D8920447790630	27-MAY-2023	2,294.00	ONLINE	Revenue
21,899	C415050076	BUGDL40146	1452144	SUNDARAMURTHY N	S/O NATARAJ CHETTYYAR V	LT3	HGA9P0E0290447350266	27-MAY-2023	3,295.00	ONLINE	Revenue
21,900	C415036097	NDL34657	1452139	MEENAKSHI N S	W/O SHIVAPPA N R,NADHALLI	LT2	HGA9P0E19E0447416669	27-MAY-2023	90.00	ONLINE	Revenue

21,901	C415039487	HGVIP1754	1452130	MAHALINGANAYAK	S/O RAMANAYAKA,HEGA	LT4	HGA9P0EE260448647111	27-MAY-2023	4,435.00	ONLINE	Revenue
21,902	C415004721	AEH1148	1452126	S V RAMA CHANDRA	S/O ERAPPA SHETTY,B M ROAD	LT2	HGA9P0FA1C0447666866	27-MAY-2023	865.00	ONLINE	Revenue
21,903	C415002936	AEH1360	1452123	S S MEENAKSHI	W/O S R SHIVAPPA,PREMA	LT2	HGA9P1038C0447419568	27-MAY-2023	1,486.00	ONLINE	Revenue
21,904	C415026180	HL44	1452133	S.M.JANRDHAN RAO	S/O KALIYANAMMA,HALS	LT2	HGA9P10FD90450842267	27-MAY-2023	569.00	ONLINE	Revenue
21,905	C415047226	BL36037	1452131	YOGESH.J.N.	S/O NAGEGOWDA J P,BANAVASE	LT2	HGA9P113AD0447940188	27-MAY-2023	742.00	ONLINE	Revenue
21,906	C415054829	HBSL41220	1452125	SHARATHKUMAR U R	S/O RAMACHAR,HEBBSAL	LT2	HGA9P11C060447676336	27-MAY-2023	212.00	ONLINE	Revenue
21,907	C415012621	KMNL93	1452139	VEDA	W/O BHYRAPPA,KYAMANA	LT2	HGA9P129DC0451417009	27-MAY-2023	168.00	ONLINE	Revenue
21,908	C415050080	BUGDL40045	1452144	SUNDARAMURTHY N	S/O NATARAJ CHETTYYAR V	LT3	HGA9P12EE7044735327	27-MAY-2023	367.00	ONLINE	Revenue
21,909	C415008187	BL410	1452129	NAGAPPACHAR	S/O ERAPPACHAR,BALLU	LT2	HGA9P1347D0448759529	27-MAY-2023	139.00	ONLINE	Revenue
21,910	C415058200	41918	1452123	RUDRE GOWDA S L	S/O ERE GOWDA,MAHESHWA	LT2	HGA9P13DAD0448642608	27-MAY-2023	522.00	ONLINE	Revenue
21,911	C415055362	BMKL41339	1452144	ANIL KUMAR B C	S/O CHANDRA SHEKAR B	LT2	HGA9P13E2B0450100740	27-MAY-2023	793.00	ONLINE	Revenue
21,912	C452100707	47002	1452123	KOMALA	CHAMPAKANAGARA	LT2	HGA9P143580450687895	27-MAY-2023	579.00	ONLINE	Revenue
21,913	C415066877	44898	1452123	SURESH P	S/O PAPANNA,CHAMPAK	LT2	HGA9P14B1F0447684037	27-MAY-2023	210.00	ONLINE	Revenue
21,914	C415056140	ACHNL41325	1452138	SUBHASH STEPHEN	S/O STEPHEN K J,ACHANAHALLI	LT3	HGA9P153350446683128	27-MAY-2023	55,392.00	ONLINE	Revenue
21,915	C415038574	37482	1452123	DEVEERAMMA	W/O RAJA,CHAMPAKANAG	LT2	HGA9P15FFB0447721400	27-MAY-2023	938.00	ONLINE	Revenue
21,916	C415047800	HGL39600	1452128	KUMARA VIJAYA	S/O KARIYAPPAGOWDA,H	LT2	HGA9P1604F0447892907	27-MAY-2023	217.00	ONLINE	Revenue
21,917	C415067270	CDL45076	1452125	VISHWANATHA D	S/O DEVARAJ K G,COWDAHALLI	LT2	HGA9P165960448148656	27-MAY-2023	337.00	ONLINE	Revenue
21,918	C145211056	YKLL48239	1452136	UMESH K J	YESLUR	LT2	HGA9P16D310447707990	27-MAY-2023	361.00	ONLINE	Revenue
21,919	C415013603	CKNL281	1452131	S.E.RAVI	S/O IREGOWDA,OMNAGA	LT2	HGA9P171790449175329	27-MAY-2023	259.00	ONLINE	Revenue
21,920	C415069201	46085	1452123	SWAMY	S/O LINGAPPA,HEMAVAT	LT2	HGA9P1824F0448787831	27-MAY-2023	396.00	ONLINE	Revenue
21,921	C415022501	BAEH757	1452131	USAMAN S	MHAMAD,J.P.NAGAR	LT2	HGA9P185A50447885167	27-MAY-2023	1,157.00	ONLINE	Revenue
21,922	C415015632	1660	1452126	ABDUL BASID	SAKELESHPURA,KUSHAL NAGAR	LT2	BBPSEU013148T00035541729	28-MAY-2023	175.00	ONLINE	Revenue
21,923	C415018410	BGL30256	1452130	SRIDHARMEGOWDA	S/O CHUDEGOWDA,GOL	LT2	BBPSHD013148BA9AAAB38KFR	28-MAY-2023	337.00	ONLINE	Revenue

21,924	C415011225	DVL258	1452138	S.V.SRINIVAS	MUKAMBIKA ESTATE,DEVALADAK	LT2	BBPSMK013148BAAFEOHA1000	28-MAY-2023	534.00	ONLINE	Revenue
21,925	C415069826	TP1169	1452106	TARANATH U M	S/O MALLAPPA K S,ODALLI UCCHANGI	LT7	BBPSPP0131485E0M3005F9O1	28-MAY-2023	1,100.00	ONLINE	Revenue
21,926	C415060153	HDL42350	1452138	NANJAPPA M N	S/O NANJAPPA ,HADIGE HANBAL	LT2	BBPSPP013148632KWP4B1JV2	28-MAY-2023	75.00	ONLINE	Revenue
21,927	C415068199	HDIP44844	1452138	NANAJAPPA M N	S/O NANJAPPA,HADIGE	LT4	BBPSPP01314863GOXRI8EV02	28-MAY-2023	1,000.00	ONLINE	Revenue
21,928	C415026581	BDL427	1452133	CHELUVAIAH	S/O BHIRAIAH,KELGLLAL	LT2	BBPSPP013148687H44HD4TP1	28-MAY-2023	144.00	ONLINE	Revenue
21,929	C415014017	HUL108	1452138	H.V.VINODKUMAR	ANJUGODANAHALLI, ANJUGODANAHALLI	LT2	BBPSPP0131486XPIJ6NVA8M2	28-MAY-2023	85.00	ONLINE	Revenue
21,930	C415041075	HUL34424	1452138	VINOD KUMAR H M	MALLEGOWDA H T,HANJUGUDANAHAL	LT2	BBPSPP0131486YG02PHET0Z2	28-MAY-2023	685.00	ONLINE	Revenue
21,931	C415030845	AEH31919	1452138	VINODKUMAR H M	S/O MALLEGOWDA H T,HANBAL	LT2	BBPSPP0131486YQFBJOABOM2	28-MAY-2023	901.00	ONLINE	Revenue
21,932	C415041664	BMKL35737	1452144	HEMA	W/O VASANTHA,VADRAHA	LT2	BBPSPP013148824MNG5LS8L1	28-MAY-2023	759.00	ONLINE	Revenue
21,933	C415012906	BMKL38	1452144	CHANDRAPPA	S/O DYIVE GOWDA,BOMMAN	LT2	BBPSPP01314882HDS7TCWEE1	28-MAY-2023	511.00	ONLINE	Revenue
21,934	C415013482	DVL336	1452138	RATHNAKARA	S/O VITALA GOWDA,MARKALLY	LT2	BBPSPP0131488D4SW43VIE11	28-MAY-2023	642.00	ONLINE	Revenue
21,935	C415015440	4686	1452125	AMRUTESWAR H S	SHIVALINGAPPA,KUSHALNAGARA	LT2	BBPSPP01314893CXVLOIM161	28-MAY-2023	410.00	ONLINE	Revenue
21,936	C415060117	AML42391	1452127	RAHATH	S/O ISMAIL BERI,ANEMAHAL	LT2	BBPSPP01314896TZZY3ZC072	28-MAY-2023	1,529.00	ONLINE	Revenue
21,937	C415055114	ARIP2084	1452127	SHIVAKUMAR T R	S/O RUDRAPPA,AREKERE	LT4	BBPSPP013148A0WGYS2I6JX1	28-MAY-2023	1,645.00	ONLINE	Revenue
21,938	C415069090	ARL45958	1452127	SHIVA KUMAR T R	S/O RUDRAPPA T V,AREKERE	LT3	BBPSPP013148A0ZL4MLN6XE1	28-MAY-2023	2,293.00	ONLINE	Revenue
21,939	C415017130	KMNL49	1452139	K.N JAGADISH	S/O NANJAPPA GOWDA,KYAMANAHA	LT2	BBPSPP013148A5HTV3PS1XI1	28-MAY-2023	1,609.00	ONLINE	Revenue
21,940	C415043838	KMNL15	1452139	H.GIDDAPPA	S/O NINGAIAH,KYMANAH	LT2	BBPSPP013148A7YPBMR0R5E1	28-MAY-2023	1,282.00	ONLINE	Revenue
21,941	C415013605	CKNL314	1452131	ABUDLGAFER	S/O BABUJAN,OMANAGA	LT2	BBPSPP013148AALBKQL34KA1	28-MAY-2023	569.00	ONLINE	Revenue
21,942	C415014475	GNL4	1452139	G K LOKESH	S/O KARIYAPPA GOWDA,GANADA	LT2	BBPSPP013148AE46JSOU0G11	28-MAY-2023	1,978.00	ONLINE	Revenue
21,943	C415033350	KSGL34218	1452129	PUTTARAJU	S/O ERAIAH,KESAGULI	LT2	BBPSPP013148AVG8B2AZLCC1	28-MAY-2023	509.00	ONLINE	Revenue
21,944	C415011108	ARL51	1452127	J.D.RAMCHANDRAACHAR	S/O DECANACHAR,JANEK	LT2	BBPSPP013148AYN2G896IPH1	28-MAY-2023	264.00	ONLINE	Revenue
21,945	C415013427	GNL19	1452139	B UNNE	S/O CHANGUNI,GANADA	LT2	BBPSPP013148B368Z9RM5ZA2	28-MAY-2023	552.00	ONLINE	Revenue
21,946	C415017797	AEH775	1452138	RUDREGOWDA D P	PUTTEGOWDA B,JAPAVATHI	LT2	BBPSPP013148B88U3T61D7C1	28-MAY-2023	3,477.00	ONLINE	Revenue

21,947	C415038143	38065	1452126	RANGA SWAMY S S	S/O SANNE GOWDA,HALE	LT2	BBPSPP013148BD GYZSKZU1K1	28-MAY-2023	635.00	ONLINE	Revenue
21,948	C415064840	43893	1452125	NAGARATHNA J M	W/O SHANTHAPPA,BEHIN	LT2	BBPSPP013148BTE B2SO7LCA1	28-MAY-2023	325.00	ONLINE	Revenue
21,949	C415065521	44002	1452124	GIRISH H L	S/O LINGAPPA,LAKSHMIP	LT2	BBPSPP013148C4D SJ3SV7YB1	28-MAY-2023	1,554.00	ONLINE	Revenue
21,950	C415055112	41344	1452125	SYED IRFAN	S/O SYED SULAIMAN SAB,HOUSING	LT2	BBPSPP013148CYB 5ZQ6N4XH1	28-MAY-2023	2,354.00	ONLINE	Revenue
21,951	C415043515	MTL33681	1452132	SANJEEV	DYAVAPPACHAR,GUL AGALALE(V) BAGE	LT2	BBPSPP013148D28 3E3VA89I2	28-MAY-2023	600.00	ONLINE	Revenue
21,952	C415046725	SKAEH378611	1452123	HYDHAR	S/O MOHAMOD S M,MALLIKARJUNANA	LT2	BBPSPP013148F73 2WO39YRA2	28-MAY-2023	1,493.00	ONLINE	Revenue
21,953	C415042477	SKAEH379531	1452123	KANTHAMANI	W/O CHANNEGOWDA,KUS	LT2	BBPSPP013148F96 2KY0LE0D1	28-MAY-2023	723.00	ONLINE	Revenue
21,954	C415056981	NHL41512	1452138	SAVITHRAMMA	W/O SUMUTHRA RAI GOWDA,NELAGALLI	LT2	BBPSPP013148GR 3UZJTXX261	28-MAY-2023	1,084.00	ONLINE	Revenue
21,955	C415047765	ACL39592	1452126	HASEENA	W/O HIBDULLA,ACHANGI	LT2	BBPSPP013148HA KOWEOCZGE1	28-MAY-2023	514.00	ONLINE	Revenue
21,956	C415043809	3348	1452124	B R REVAPPA	RUDRE GOWDA,RAGAVENDR	LT2	BBPSPP013148HY7 7GYQX7MI1	28-MAY-2023	337.00	ONLINE	Revenue
21,957	C415032167	YCL32046	1452137	KRISHNEGOWD A S K	KUMAREGOWDA,SAN THAHALLY YESLUR	LT2	BBPSPP013148I6U HVPKD5E71	28-MAY-2023	178.00	ONLINE	Revenue
21,958	C415054982	41318	1452126	ANIL KUMAR	S/O CHOWRAPPA,AZAD	LT2	BBPSPP013148IB4 RLH36A5M1	28-MAY-2023	1,592.00	ONLINE	Revenue
21,959	C415035165	BKL35387	1452133	NAGASENA N	BYRAIAH,DODDANAG ARA	LT2	BBPSPP013148J5N FYZU1SHI1	28-MAY-2023	1,059.00	ONLINE	Revenue
21,960	C415010601	BKL30684	1452133	N.NAGASEENA	S/O PARVATHI BIRAIAH,BYKERE	LT2	BBPSPP013148J5Y E6W8WITL1	28-MAY-2023	105.00	ONLINE	Revenue
21,961	C415036205	BKL39	1452133	N.ERAIAH	S/O BIRAIAH,JANNAPURA	LT2	BBPSPP013148J66 VKM4RZ8P1	28-MAY-2023	85.00	ONLINE	Revenue
21,962	C415030622	BKL32726	1452133	NAGASENA N	PARVATHI BYRAIAH,DODDANAG	LT2	BBPSPP013148J6A 1N4E1NHO1	28-MAY-2023	85.00	ONLINE	Revenue
21,963	C415024007	BJHAL39	1452143	RAJEGOWDA	S/O KARIGOWDA,HADLHA	LT1	BBPSPP013148JV1 1ITQG7HL1	28-MAY-2023	4.00	ONLINE	Revenue
21,964	C415017758	YCL322	1452137	PALAKSH	S/O NANJAPPA,CHNGADH	LT2	BBPSPP013148JY7 TZKK3MKG1	28-MAY-2023	276.00	ONLINE	Revenue
21,965	C415038838	YAEH258	1452142	H P GANESH	S/O H.S PUTTA SWAMY	LT2	BBPSPP013148K3 WUM09QS371	28-MAY-2023	285.00	ONLINE	Revenue
21,966	C415036701	YAEH196	1452142	H P GANESH	0/S H.S PUTTA SWAMY	LT2	BBPSPP013148K48 OR0UTHIL1	28-MAY-2023	353.00	ONLINE	Revenue
21,967	C415061764	DDBGL42960	1452132	LAKSHAMAMMA	W/O SADASHIVA,KAKANA	LT2	BBPSPP013148MP 5Z9C34SYQ1	28-MAY-2023	255.00	ONLINE	Revenue
21,968	C415005229	AML14	1452127	A.B JAYARAMM SHETTY	SAKELESHPURA,ANE MAHAL	LT2	BBPSPT013148B3F T8TBR4U6O	28-MAY-2023	240.00	ONLINE	Revenue
21,969	C415035100	ACL35187	1452126	PINTO A V	LARENCE PINTO,ACHANGI	LT2	BBPSPT013148B7C XBO22Y33D	28-MAY-2023	651.00	ONLINE	Revenue

21,970	C415003803	AML227	1452127	SAMPAVATHI J SHETTY	W/O JAYARAMA SHETTY,ANEMAHAL	LT2	BBPSPT013148BD6X1QEVXTHF	28-MAY-2023	85.00	ONLINE	Revenue
21,971	C415047759	BGIP1643	1452132	SUPRIYA A B	W/O BASAPPA,KAKANAMA	LT4	BBPSPT013148BHMTMRST58VP	28-MAY-2023	15,812.00	ONLINE	Revenue
21,972	C415040048	AML190	1452127	SAMPAVATHI	W/O JAYARAM SHETTY,ANEMAHAL	LT3	BBPSPT013148BWUNCTIOPHJI	28-MAY-2023	319.00	ONLINE	Revenue
21,973	C415032150	34427	1452123	GIRIJA	W/O PUTTASHETTY,CHAM	LT2	BBPSPT013148BYDHSI58NGMC	28-MAY-2023	430.00	ONLINE	Revenue
21,974	C415007119	BGL66	1452132	B GOUSE MOHIDDIN	SAKELESHPURA,BELAGODU	LT2	HGA9P003EE0457035531	28-MAY-2023	1,388.00	ONLINE	Revenue
21,975	C415003719	159	1452126	RAMABAI	W/O BALANNA SHETTY,HALESHANT	LT2	HGA9P0151104554 59329	28-MAY-2023	476.00	ONLINE	Revenue
21,976	C415010985	DNL144	1452128	GIRIJA	W/O SHETTY,DONIGAL	LT2	HGA9P0175104543 20499	28-MAY-2023	1,013.00	ONLINE	Revenue
21,977	C415026984	DNL31378	1452124	RAJESHNATH	S/O BAGAVANTHRAO,HU	LT2	HGA9P02C720452771212	28-MAY-2023	144.00	ONLINE	Revenue
21,978	C415017453	5415	1452123	ASHRAF UNNISA	S/O SYED UNNISA,MAHESHWA	LT2	HGA9P0346D0453955772	28-MAY-2023	831.00	ONLINE	Revenue
21,979	C415058939	KOL42089	1452127	SULAIMAN	S/O HUSEN KUTTI,KOLLAHALLI,M	LT2	HGA9P038CF0454240417	28-MAY-2023	562.00	ONLINE	Revenue
21,980	C415039687	ADL37232	1452130	HAREESHA K N	S/O NANJEGOWDA K R,KUNIGANAHALLY&	LT2	HGA9P0406F0453497245	28-MAY-2023	347.00	ONLINE	Revenue
21,981	C415041447	38765	1452123	SAVITHA K M	W/O PUTTASWAMYGOWD	LT2	HGA9P0415004527 22350	28-MAY-2023	430.00	ONLINE	Revenue
21,982	C415047303	HGL36449	1452128	KALPANA	W/O MOHANAKUMAR,HEG	LT2	HGA9P0484B0457998548	28-MAY-2023	266.00	ONLINE	Revenue
21,983	C145211374	48600	1452123	MEENAKSHI J N	CHAMPAKANAGARA	LT2	HGA9P06EDA0453037582	28-MAY-2023	412.00	ONLINE	Revenue
21,984	C415018305	HDL124	1452138	H.K.LAXMANAGOWDA	S/O KENCHEGOWDA,HAD	LT2	HGA9P0717304532 90250	28-MAY-2023	361.00	ONLINE	Revenue
21,985	C415028644	IP1198	1452143	NAGARATHNA D R	W/O UMESH K N,HARAGARAHALLI	LT4	HGA9P0775404536 58123	28-MAY-2023	956.00	ONLINE	Revenue
21,986	C415044807	6003	1452123	SHRI VINODHA	W/O NAGRAJU,CHAMPAK	LT2	HGA9P0847A0453805982	28-MAY-2023	287.00	ONLINE	Revenue
21,987	C415036603	BYL33239	1452143	NAGARATNA	W/O HUMESH,HARAGARA	LT2	HGA9P0854A0453662895	28-MAY-2023	580.00	ONLINE	Revenue
21,988	C415029390	BGL36	1452132	B MOHAMED SAYED	SAKELESHPURA,BELAGODU	LT2	HGA9P0874804556 61462	28-MAY-2023	241.00	ONLINE	Revenue
21,989	C415002427	YATL149	1452142	MANIYAMMA	W/O SURESH,ATTI HALLY	LT2	HGA9P0895004582 49942	28-MAY-2023	176.00	ONLINE	Revenue
21,990	C415032385	BYL33238	1452143	NAGARATNA	W/O UMESH,DEENAHALLI	LT2	HGA9P09ED204536 60330	28-MAY-2023	768.00	ONLINE	Revenue
21,991	C415039662	DNAEH36655	1452124	KRUPAVATHI	W/O GOVINDARAO,HULLA	LT2	HGA9P0AE9004527 69202	28-MAY-2023	409.00	ONLINE	Revenue
21,992	C415007400	ADL63	1452130	K.R NANJE GOWDA	S/O RANGE GOWDA,HEGGAVE	LT2	HGA9P0BEA404534 99810	28-MAY-2023	85.00	ONLINE	Revenue

21,993	C415035368	YATL122	1452142	APPA PUJARI	S/O VELU PUJARI,ATTI HALLY	LT2	HGA9P0C5ED0458316518	28-MAY-2023	523.00	ONLINE	Revenue
21,994	C415012803	KMNL22	1452139	K.C MANJUNATH	S/O CHIKANNA GOWDA,KYAMANAHA	LT2	HGA9P0C65C0454220509	28-MAY-2023	761.00	ONLINE	Revenue
21,995	C452100506	ACL46863	1452127	SURESH C	KUDUGARAHALLI	LT2	HGA9P0CB1E0457389711	28-MAY-2023	916.00	ONLINE	Revenue
21,996	C415042661	4406	1452127	K.J.RAJSHEKAR	S/O JAYARAMA,CHAMPAK	LT2	HGA9P0DA0604535 22148	28-MAY-2023	602.00	ONLINE	Revenue
21,997	C415062410	MS43255	1452126	GOWRAMMA C R	W/O DAMODAR,S P ROAD SKP	LT3	HGA9P0DFFC0458338752	28-MAY-2023	8,894.00	ONLINE	Revenue
21,998	C415036536	DNL35819	1452124	KRUPAVATHI	W/O GOVINDA RAO,HULLAHALLI	LT2	HGA9P0EC1304527 70438	28-MAY-2023	428.00	ONLINE	Revenue
21,999	C415059221	HGL42182	1452128	PARAMESHA CHANDREGOW	MARANAHALLI ,HEGGADDE,0,HEGG	LT3	HGA9P0F6360453444484	28-MAY-2023	541.00	ONLINE	Revenue
22,000	C415053919	JLIP1650	1452130	VISHWA M S	S/O SHIVAPPA S,HOSAKERE	LT4	HGA9P105B60457090624	28-MAY-2023	7,827.00	ONLINE	Revenue
22,001	C145210802	NHL47578	1452138	N M RAJEGOWDA	NELAGALLI	LT2	HGA9P11A0C0454189737	28-MAY-2023	246.00	ONLINE	Revenue
22,002	C415016668	YDHL45	1452134	REKHA	,GOWDAR BAYALU	LT2	HGA9P11FCE0452888880	28-MAY-2023	917.00	ONLINE	Revenue
22,003	C415007706	BL835	1452131	B.M.BASVARAJ	S/O MALLEGOWDA,BALL	LT3	HGA9P12E830454342206	28-MAY-2023	258.00	ONLINE	Revenue
22,004	C452100679	46987	1452123	SADIQ PASHA	PREMANAGARA	LT2	HGA9P146E60458225498	28-MAY-2023	646.00	ONLINE	Revenue
22,005	C415032146	SKP34339	1452125	SAIFULLA	HANEEF,B M ROAD MALALI	LT5	HGA9P1523D0454099266	28-MAY-2023	1,473.00	ONLINE	Revenue
22,006	C415042299	JLIP1614	1452130	VISHWA J S	S/O SHIVAPPA M S,JAMMANAHALLI	LT4	HGA9P15A3F0457096035	28-MAY-2023	2,680.00	ONLINE	Revenue
22,007	C415013377	HAL18	1452143	H.N.SOMEGOWDA	SAKELESHPURA,HADLHALLY	LT2	BBPSCA013149000001803229	29-MAY-2023	205.00	ONLINE	Revenue
22,008	C415044166	HRDL35	1452144	H H RAJSHEKAR	S/O HONNEGOWDA,NAD	LT2	BBPSCA013149000001803850	29-MAY-2023	113.00	ONLINE	Revenue
22,009	C415023567	YML28	1452142	IRESH GOWDA K T	S/O THAMME GOWDA K T,KALLALLI	LT2	BBPSCC013149BAAA33212509	29-MAY-2023	342.00	ONLINE	Revenue
22,010	C415011265	YUL160	1452135	SANGEGOWDA	S/O NIRVANEGOWDA,UC	LT2	BBPSCS013149000015289154	29-MAY-2023	271.00	ONLINE	Revenue
22,011	C415010337	YUL229	1452135	EREGOWDA K S	SUBBEGOWDA,COVALLI	LT2	BBPSCS013149000015289511	29-MAY-2023	291.00	ONLINE	Revenue
22,012	C415007393	BDL239	1452133	B.D.BASVEGOWDA	S/O DEVEGOWDA,BIRAD	LT2	BBPSCS013149000015309122	29-MAY-2023	797.00	ONLINE	Revenue
22,013	C452100537	HBSL46881	1452125	PADMAVATHI	HEBBASALE	LT2	BBPSEU013149T00035548787	29-MAY-2023	376.00	ONLINE	Revenue
22,014	C415005423	1981	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	BBPSEU013149T00035570464	29-MAY-2023	240.00	ONLINE	Revenue
22,015	C415068364	HGVIP45421	1452130	KRUPA SHARN SHETTY	S/O NARIA SHARN KUMAR	LT4	BBPSIC3131490000000IJBJJ	29-MAY-2023	19,366.00	ONLINE	Revenue

22,016	C415016510	YMRL87	1452136	K.T.PARMESH	S/O TAMMEGOWDA,SHA	LT2	BBPSIC3131490000000IJVT3	29-MAY-2023	325.00	ONLINE	Revenue
22,017	C415016118	AEH200	1452138	DEVAPPAGOWDA D	DAYANANDA,JAPAVATHI	LT2	BBPSPP013149476XO28RRPT1	29-MAY-2023	872.00	ONLINE	Revenue
22,018	C415003723	2342	1452126	G S MEHABUBI	W/O MOHAMED JAMEEL,HALESHANT	LT2	BBPSPP0131495G4LD38FSMB2	29-MAY-2023	1,362.00	ONLINE	Revenue
22,019	C415024496	AEH1009	1452124	KHALEEL AHAMED	S/O MOHAMMED KHASIM,KUSHALANA	LT2	BBPSPP01314962FVZIUKEMS1	29-MAY-2023	562.00	ONLINE	Revenue
22,020	C415035466	5634	1452124	KHALEEL AHAMED	S/O MOHAMMED KHASIM,KUSHALANA	LT2	BBPSPP01314962RZEIJ0M181	29-MAY-2023	467.00	ONLINE	Revenue
22,021	C415007090	BL274	1452131	ABUDALKADHR	S/O MHAMADGOUSE,BAS	LT2	BBPSPP0131496ZUOUPGD0JD2	29-MAY-2023	461.00	ONLINE	Revenue
22,022	C415061775	DDBGL42967	1452132	ROOPA	W/O ANNAPPA,PRABUNA	LT2	BBPSPP01314973YSXBQC5SR1	29-MAY-2023	202.00	ONLINE	Revenue
22,023	C415065954	HGL44547	1452128	SWETHA S SUVARAN D R	W/O PREM NITHIN R,MARANAHALLI	LT2	BBPSPP0131497CH0EKU29Z31	29-MAY-2023	1,794.00	ONLINE	Revenue
22,024	C415041473	HRL37002	1452139	ABDULKHADAR T A	S/O AHAMAD YANEPADIABBA,RAK	LT2	BBPSPP0131497W1JYYWAK1L2	29-MAY-2023	235.00	ONLINE	Revenue
22,025	C145211863	BLKU49066	1452131	GOWRAMMA	ESHWARAHALLI	LT2	BBPSPP01314985AWRE4NQYS1	29-MAY-2023	228.00	ONLINE	Revenue
22,026	C415034703	35169	1452123	LATHA U H	W/O RAMACHANDRAN	LT2	BBPSPP01314985VO20X3LYH2	29-MAY-2023	100.00	ONLINE	Revenue
22,027	C415016600	YAEH168	1452136	MOGAPPA K D	SAKELESHPURA,KALALE	LT2	BBPSPP01314988FXTZ5IFJD1	29-MAY-2023	1,154.00	ONLINE	Revenue
22,028	C415046897	ACGIP1721	1452133	SURESH S V	S/O VENKATAKRISHNAYY	LT4	BBPSPP01314988P0DZ4YIPE1	29-MAY-2023	2,927.00	ONLINE	Revenue
22,029	C415024199	UMTL7	1452143	U.E.NILAKANTA	S/O U.EIRE GOWDA,UMMATHUA	LT2	BBPSPP01314988SQ1OC61CO1	29-MAY-2023	109.00	ONLINE	Revenue
22,030	C415014970	AEH510	1452143	M. ANVAR HUSSIEN	S/O HAAJI KULAM,HADLAHALLY	LT2	BBPSPP01314988W4LGIOAH31	29-MAY-2023	451.00	ONLINE	Revenue
22,031	C415047349	BKIP1720	1452133	SURESH S V	S/O VENKATAKRISHNAYY	LT4	BBPSPP0131498975MUEBGRI1	29-MAY-2023	903.00	ONLINE	Revenue
22,032	C415040767	BKL38965	1452133	SURESH S V	S/O VENKATAKRISHNAYY	LT2	BBPSPP01314989KODTMI25Y1	29-MAY-2023	677.00	ONLINE	Revenue
22,033	C415013221	KYL5	1452124	K N KENCHE GOWDA	SAKELESHPURA,KYNALLY	LT2	BBPSPP01314994ZDURH95Q31	29-MAY-2023	1,081.00	ONLINE	Revenue
22,034	C415043373	UL180	1452129	REVATHI	W/O RAGU PUJARI,UDAYAVARA	LT3	BBPSPP013149953WG2D7JVO1	29-MAY-2023	115.00	ONLINE	Revenue
22,035	C415033864	UL179	1452129	SMT. REVATHI	W/O RAJU POOJARI,UDEVARA	LT2	BBPSPP01314995CYH3Y88JR1	29-MAY-2023	520.00	ONLINE	Revenue
22,036	C415033501	ACL35254	1452123	AVVAMMA	W/O ADHAM,ACHANGI	LT2	BBPSPP01314999PRI9WU5LB1	29-MAY-2023	397.00	ONLINE	Revenue
22,037	C415013655	HBL485	1452140	K T MOHAMED	S/O BEERAN,HANBAL	LT2	BBPSPP0131499X09AS1YAAF1	29-MAY-2023	987.00	ONLINE	Revenue
22,038	C415032243	MTL33163	1452129	JAYAPRAKASH K L	MAHATHMAGANDHI KISAN SEVA	LT3	BBPSPP013149A2122THFOAN1	29-MAY-2023	5,547.00	ONLINE	Revenue

22,039	C415038247	UL54	1452129	U D AJJE GOWDA	0,UDAYAVARA	LT2	BBPSPP013149AUD1BQGHUST1	29-MAY-2023	301.00	ONLINE	Revenue
22,040	C415014482	HBL427	1452138	PUTTA SWAMY B B	S/O BYRAPPA,HANBAL	LT2	BBPSPP013149AVQIULAOJOY2	29-MAY-2023	241.00	ONLINE	Revenue
22,041	C415036656	5957	1452124	DEVRAJU M K	S/O KARI GOWDA,B M ROAD SKP	LT3	BBPSPP013149AW8UBIUECU51	29-MAY-2023	1,799.00	ONLINE	Revenue
22,042	C415024728	31022	1452124	M K DEVRAJ	S/O KARIGOWDA,B M ROAD SKP	LT3	BBPSPP013149AWLOL3KI4A61	29-MAY-2023	2,257.00	ONLINE	Revenue
22,043	C415040748	32072	1452126	VALERIAN MADTHA	DAVID MADTHA,CHAMPAK	LT2	BBPSPP013149B61R75T9OBM1	29-MAY-2023	489.00	ONLINE	Revenue
22,044	C415015821	DVL49	1452138	B KARI GOWDA	SAKELESHPURA,ACCHANA HALLY	LT2	BBPSPP013149B62VQC0Z77A1	29-MAY-2023	1,702.00	ONLINE	Revenue
22,045	C415039401	36013	1452125	RAMESH S N	S/O SOMEGODA,CHAMPA	LT3	BBPSPP013149B6D4CO5TG681	29-MAY-2023	1,894.00	ONLINE	Revenue
22,046	C415039402	36014	1452125	RAMESH S N	S/O SOMEGODA,CHAMPA	LT3	BBPSPP013149B6PTWQK2DSI1	29-MAY-2023	1,215.00	ONLINE	Revenue
22,047	C415035620	35637	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	BBPSPP013149B72PTBNUPGL1	29-MAY-2023	125.00	ONLINE	Revenue
22,048	C415035619	35636	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	BBPSPP013149B77DS49GMXK1	29-MAY-2023	202.00	ONLINE	Revenue
22,049	C415003770	AEH1346	1452124	M A ANAND	S/O ANNAPPA GOWDA,RAGAVENDR	LT3	BBPSPP013149B84QPC9V4DJ1	29-MAY-2023	995.00	ONLINE	Revenue
22,050	C415054983	41319	1452126	ANIL KUMAR	S/O CHOWRAPPA,AZAD	LT2	BBPSPP013149B84TVPGYN7Q2	29-MAY-2023	789.00	ONLINE	Revenue
22,051	C415040521	BL422	1452131	G.M.SUBANNA	S/O MANJAIAHCHARI,BAS	LT2	BBPSPP013149BAZ9DD2IFRX2	29-MAY-2023	520.00	ONLINE	Revenue
22,052	C415012465	HR11	1452126	SUGUN SHETTY	SAKELESHPURA,HALE BELURU	LT2	BBPSPP013149BBUIQL99VD71	29-MAY-2023	634.00	ONLINE	Revenue
22,053	C415054661	41183	1452125	KUMARI S	W/O JOHN ANAND FERNANDIS,CHAMPA	LT2	BBPSPP013149BTJMPS48R0O1	29-MAY-2023	340.00	ONLINE	Revenue
22,054	C415054985	41321	1452126	ANIL KUMAR	S/O CHOWRAPPA,AZAD	LT2	BBPSPP013149BU5TH8KEIOS2	29-MAY-2023	2,075.00	ONLINE	Revenue
22,055	C415054984	41320	1452126	ANIL KUMAR	S/O CHOWRAPPA,AZAD	LT2	BBPSPP013149BUVLJNOE4BL2	29-MAY-2023	455.00	ONLINE	Revenue
22,056	C415033261	CPR34163	1452137	YOGESH H M	S/O MANJACHAR,CHANG	LT5	BBPSPP013149BWXVBGE3DWC2	29-MAY-2023	1,619.00	ONLINE	Revenue
22,057	C415006071	30329	1452125	SHAKUNTHALA	W/O RAVI,CHAMPAKANAG	LT2	BBPSPP013149BZ4A7EROV2A1	29-MAY-2023	1,014.00	ONLINE	Revenue
22,058	C415033529	HGL33015	1452128	GIRISH	S/O CHANNE GOWDA,MARANAHAL	LT3	BBPSPP013149C05HT0CCR0K1	29-MAY-2023	872.00	ONLINE	Revenue
22,059	C415033747	RGYSKP5140	1452128	RAJU	KARIYAPPAGOWDA, MARANAHALLY	LT1	BBPSPP013149C09FFRTZS421	29-MAY-2023	1,269.00	ONLINE	Revenue
22,060	C415040883	AEH857	1452124	FOREST OFFICER	QUARTERS,LAKSHMI PURAM	LT2	BBPSPP013149C3DBKJ1EU5J1	29-MAY-2023	3,848.00	ONLINE	Revenue
22,061	C415005921	1708	1452125	IKBAL MOHAMED	SAKELESHPURA,CHAMPAKA NAGAR SKP	LT2	BBPSPP013149C4GQE0Q4L6X2	29-MAY-2023	1,041.00	ONLINE	Revenue

22,062	C452100449	BYL46608	1452143	GULABI	BYAKRAVALLI	LT3	BBPSPP013149C8B600NQS4P1	29-MAY-2023	575.00	ONLINE	Revenue
22,063	C415006265	ACL349	1452123	B. FATHIMA	S/O ABDUL BHAKAR,ACHANGI	LT2	BBPSPP013149CXMEI05HYOK1	29-MAY-2023	410.00	ONLINE	Revenue
22,064	C415068790	DYL44451	1452134	MEENA	W/O LAKSHMEGOWDA,GA	LT2	BBPSPP013149CXZCV716TLS2	29-MAY-2023	402.00	ONLINE	Revenue
22,065	C415066107	ACL44602	1452123	MUSTHAFA S A	S/O ABDUL REHAMAN,ACHANGI	LT3	BBPSPP013149CY6DJNGTESM1	29-MAY-2023	135.00	ONLINE	Revenue
22,066	C415033300	YATL33034	1452142	RAMESH A A	S/O ANAND AK,ATTIHALLI	LT2	BBPSPP013149D38OHTNM8X21	29-MAY-2023	424.00	ONLINE	Revenue
22,067	C415015898	VHL5	1452144	V.N.ANEGOWDA	S/O NIRAVNEGOWDA,VAL	LT2	BBPSPP013149DW8DS1GM2ON2	29-MAY-2023	415.00	ONLINE	Revenue
22,068	C415034906	YHGDL17	1452142	D.K.PUTTEGOWDA	S/O KARIGOWDA,HOGAN	LT2	BBPSPP013149E300U30KIXE1	29-MAY-2023	276.00	ONLINE	Revenue
22,069	C415020077	SKAEH30079	1452123	JAYASHREE P M	CHAMPAKA NAGAR SKP	LT2	BBPSPP013149E3SI3M5H5CE2	29-MAY-2023	1,165.00	ONLINE	Revenue
22,070	C415018039	5940	1452123	JAVARE GOWDA	S/O CHENE GOWDA,CHAMPAK	LT2	BBPSPP013149E41LKKUI02L2	29-MAY-2023	182.00	ONLINE	Revenue
22,071	C415022794	30080	1452123	MAHESH	S/O JAVRE GOWDA,CHAMPAK	LT2	BBPSPP013149E44MTY0PZQG2	29-MAY-2023	238.00	ONLINE	Revenue
22,072	C415006069	30081	1452123	JAYASHREE P M	CHAMPAK NAGAR	LT2	BBPSPP013149E4CNVGK0ORE2	29-MAY-2023	520.00	ONLINE	Revenue
22,073	C415007023	AEH704	1452123	BALASUBRAMANYA H R	S/O RAJU H N,HALE SANTHVERI S K PUR	LT2	BBPSPP013149ECLB6FU76Q31	29-MAY-2023	1,065.00	ONLINE	Revenue
22,074	C415002920	AEH131	1452127	CLIFFORD COLACO	D H J A COLACO,ANEMAHAL	LT2	BBPSPP013149EYHDXJEXXJ71	29-MAY-2023	257.00	ONLINE	Revenue
22,075	C415046847	MS37576	1452126	HARISH S V	S/O VASANNA SHETTY,ASHOKA	LT3	BBPSPP013149EZVSBJLP9VW1	29-MAY-2023	443.00	ONLINE	Revenue
22,076	C415036605	DNL32790	1452128	GURUDEV	S/O MALLAPPA H M,KESAGANAHALLI	LT2	BBPSPP013149F1246INFX712	29-MAY-2023	480.00	ONLINE	Revenue
22,077	C415041012	35364	1452123	LALITHAMMA	W/O SHANTHAKUMAR,MA	LT2	BBPSPP013149F35FCS2ESUO2	29-MAY-2023	444.00	ONLINE	Revenue
22,078	C415035029	35363	1452123	LALITHAMMA	W/O SHANTHAKUMAR,MA	LT2	BBPSPP013149F3RKRBDFZ3X2	29-MAY-2023	869.00	ONLINE	Revenue
22,079	C415052443	VL40621	1452130	VENKATESH GOWDA H S	S/O SANNAPPA GOWDA,VADUR	LT2	BBPSPP013149F8I3QQIW1ZQ1	29-MAY-2023	125.00	ONLINE	Revenue
22,080	C415032410	MTL32956	1452129	JAYA	W/O RAJU,BAGE	LT2	BBPSPP013149G9A85S6LVGC2	29-MAY-2023	932.00	ONLINE	Revenue
22,081	C415047288	DVL35992	1452138	N V THILAK	S/O VASANTHA GOWDA,DEVALDAKE	LT3	BBPSPP013149HU4RAIGXQRF1	29-MAY-2023	6,693.00	ONLINE	Revenue
22,082	C415035631	HAL35633	1452143	SUMITHRA	W/O JAGADEESH,HADLAH	LT2	BBPSPP013149HVTTI8LZ5C51	29-MAY-2023	85.00	ONLINE	Revenue
22,083	C415044426	HRL47	1452139	FRANCIS DSOUZA	SAKELESHPURA,HARLE-KUMBARADI	LT2	BBPSPP013149HZNIUOBQTI41	29-MAY-2023	1,049.00	ONLINE	Revenue
22,084	C415044068	HRL194	1452139	FRANCIS D SOUZA	S/O SALOF D SOUZA,HARALE-KUM	LT3	BBPSPP013149HZR1UKN3LOK1	29-MAY-2023	727.00	ONLINE	Revenue

22,085	C415064157	BL43760	1452131	GURUDEV C S	S/O SIDDAPPA C B ,J P NAGARA	LT2	BBPSPP013149I8V1Q3VF5Q51	29-MAY-2023	1,842.00	ONLINE	Revenue
22,086	C415028802	31898	1452124	NALINI N	W/O GOVINDHAN,B M ROAD	LT3	BBPSPP013149ISGD3ELNKFX2	29-MAY-2023	1,014.00	ONLINE	Revenue
22,087	C145210746	BCKNL480231	1452131	THIRTHA	CHIKKANAYAKANAHALLI	LT2	BBPSPP013149IVB23W0UR2T1	29-MAY-2023	502.00	ONLINE	Revenue
22,088	C415016793	MTL331	1452132	BABU	S/O BABA,GALAGALALE	LT2	BBPSPP013149J4JELAVKAFB2	29-MAY-2023	668.00	ONLINE	Revenue
22,089	C415008689	AEH199	1452129	VISHWANATHAM	NANJAPPA M,ECHALAVALLY	LT2	BBPSPP013149J7LQ4M3EKGF2	29-MAY-2023	1,550.00	ONLINE	Revenue
22,090	C415024127	MTL479	1452129	M N NANJAPPA	S/O NANJAPPA,MATASAG	LT2	BBPSPP013149JRLKY2PQRGA2	29-MAY-2023	773.00	ONLINE	Revenue
22,091	C415028397	BP32572	1452131	NARAYANA K	S/O KRISHNAPPA A,BANAVASE	LT5	BBPSPP013149KWZRVMG9D5V1	29-MAY-2023	1,561.00	ONLINE	Revenue
22,092	C145210133	HBSIP47294	1452125	MALLEGOWDA	HEBBASALE HANBALU	LT4	BBPSPP013149LQ255N5N7GT1	29-MAY-2023	500.00	ONLINE	Revenue
22,093	C145210129	HBSL47293	1452125	MALLEGOWDA	HEBBASALE SAKLESHPURA	LT2	BBPSPP013149LQ5F25IAQVF1	29-MAY-2023	85.00	ONLINE	Revenue
22,094	C415014986	VHL94	1452144	RAJEGOWDA V D	DODEGOWDA,VALALAHALLY	LT2	BBPSPP013149LU8BS4NLYCC1	29-MAY-2023	333.00	ONLINE	Revenue
22,095	C415006231	549	1452125	B R DEVARAJU	S/O BT RANGASWAMY,RAGA	LT3	BBPSPP013149LXWEI36JAKC1	29-MAY-2023	497.00	ONLINE	Revenue
22,096	C415067944	45374	1452125	FARAHATH NAJEEMA	W/O ABDHUL REHAMAN,KUSHALA	LT2	BBPSPP013149LYWKX7WHQ972	29-MAY-2023	1,232.00	ONLINE	Revenue
22,097	C415051860	40435	1452127	DEVARAJU K R	S/O RAJE GOWDA K E,CHAMPAKANAGAR	LT2	BBPSPP013149MXMMYIBX6RM1	29-MAY-2023	265.00	ONLINE	Revenue
22,098	C415005741	AEH1022	1452126	DHAN MAL B J	VIMAL KUMAR BROTHERS,HALE	LT2	BBPSPT013149B46STPJXILAU	29-MAY-2023	2,210.00	ONLINE	Revenue
22,099	C145210492	TP1348	1452124	VENKATESH MURTHY	MANCHALLI SAKLESHPURA	LT7	BBPSPT013149B69BMQLGKNJX	29-MAY-2023	13,260.00	ONLINE	Revenue
22,100	C452101155	48889	1452126	JALEELUDDIN KHAN	AZAD ROAD	LT2	BBPSPT013149BC89GRBURVRA	29-MAY-2023	603.00	ONLINE	Revenue
22,101	C415038206	DVL36904	1452138	GUNASUNDARY	W/O PRAKASH,KOGARAV	LT2	BBPSPT013149BE1OF9FIXPWR	29-MAY-2023	1,180.00	ONLINE	Revenue
22,102	C415052633	ACAEH40400	1452126	GANAPATHI BHAT	S/O K G BHAT,ACHANGI SKP	LT2	BBPSPT013149BNLA45J3346A	29-MAY-2023	247.00	ONLINE	Revenue
22,103	C415034250	MTL35281	1452132	ERE GOWDA	HALE GOWDA,GULAGALAL	LT2	BBPSPT013149BUOC4BHRPUMS	29-MAY-2023	256.00	ONLINE	Revenue
22,104	C415069111	KMNL45785	1452139	PAVITRA VIJAY	W/O VIJAYA KUMAR K R,NERALAMAKKI	LT2	BBPSSB413149000000621211	29-MAY-2023	281.00	ONLINE	Revenue
22,105	C415013584	KMNL86	1452139	RUDRAPPA	S/O KALASAIAH,KYAMAN	LT2	BBPSSB413149000000621220	29-MAY-2023	149.00	ONLINE	Revenue
22,106	C415011175	YUL149	1452135	L.N.SUNDHAR	S/O NIRAVANE GOWDA,UCHANGI	LT3	HGA9P0029A0462935364	29-MAY-2023	197.00	ONLINE	Revenue
22,107	C415056516	SKP41581	1452125	KIRAN E S	S/O SURESH E S ,B M ROAD MALALI	LT5	HGA9P0119C0459936676	29-MAY-2023	709.00	ONLINE	Revenue

22,108	C415034501	YATL33099	1452142	MOGANNAGOWDA A T	THAMMEGOWDA A P,ATTIHALLY	LT2	HGA9P0145D0461906265	29-MAY-2023	197.00	ONLINE	Revenue
22,109	C415036882	YHGDL15	1452142	HS PUTTASWAMY	S/O SUBBRAYAGOWDA,H	LT2	HGA9P020E30462834712	29-MAY-2023	85.00	ONLINE	Revenue
22,110	C415024789	AEH363	1452123	NAYEEMA ASLAM	MALLIKARJUN NAGARA	LT2	HGA9P021D60460891263	29-MAY-2023	769.00	ONLINE	Revenue
22,111	C415062675	ACL43392	1452126	MANJUNATHA A R	S/O RAJAPPA V,ACHANGI	LT2	HGA9P026CE0459491141	29-MAY-2023	500.00	ONLINE	Revenue
22,112	C415019959	UL99	1452129	U B HEMARAJU	S/O U N BASAVE GOWDA,UDEVARA	LT2	HGA9P02A0F0461325256	29-MAY-2023	450.00	ONLINE	Revenue
22,113	C415057624	41794	1452126	SATTHAR KHAN	S/O HUSAIN KHAN,KUSHALANAGA	LT3	HGA9P033CF0459158224	29-MAY-2023	202.00	ONLINE	Revenue
22,114	C415000824	BGL928	1452130	SMT.FATHIMOOBI	ABDULKHADHAR,BELAGODU	LT3	HGA9P037B10462982750	29-MAY-2023	777.00	ONLINE	Revenue
22,115	C415067917	45458	1452126	RAJESHWARI S R	S/O KUSHALAPPA A S,CHAMPAKANAGAR	LT2	HGA9P03D530460056479	29-MAY-2023	1,557.00	ONLINE	Revenue
22,116	C415026374	KSGL30763	1452129	S.A.SUBBEGOWDA	S/O APPASWMYGOWDA,	LT2	HGA9P0447B0462939025	29-MAY-2023	475.00	ONLINE	Revenue
22,117	C415018302	DVL297	1452138	N M VASANTHE GOWDA	S/O MOGANNA GOWDA,HEEREMAND	LT3	HGA9P04DC80462107144	29-MAY-2023	1,314.00	ONLINE	Revenue
22,118	C415001707	AEH1286	1452123	SHABEENA BHANU	W/O MASOOD BAIG,MALLIKARJUN	LT2	HGA9P057DF0461408458	29-MAY-2023	492.00	ONLINE	Revenue
22,119	C415030200	AML32550	1452127	AMMABBA	S/O ABDHUL KADAR,ANEMAHAL	LT2	HGA9P05A590460535374	29-MAY-2023	342.00	ONLINE	Revenue
22,120	C415067369	YUL45034	1452135	ULLAS	S/O SHIVA SHANKAR,UCHANGI	LT2	HGA9P05AA60462944366	29-MAY-2023	589.00	ONLINE	Revenue
22,121	C415031267	BGL35	1452132	N D GURUPPA	SAKELESHPURA,BELAGODU	LT2	HGA9P062CF0458705244	29-MAY-2023	575.00	ONLINE	Revenue
22,122	C145211345	YHGDL48653	1452142	B M PRASANNA KUMARA	HONGHDHALLA	LT2	HGA9P0693B0460156104	29-MAY-2023	433.00	ONLINE	Revenue
22,123	C415057640	HGIP2185	1452128	RUDRE GOWDA K A	S/O ANNE GOWDA K B	LT4	HGA9P075BF0459594733	29-MAY-2023	686.00	ONLINE	Revenue
22,124	C415066766	MS44801	1452123	SHANTHE GOWDA K	S/O DEVE GOWDA K M ,RAGAVENDRA	LT2	HGA9P07C750464076490	29-MAY-2023	1,590.00	ONLINE	Revenue
22,125	C415066349	BL44463	1452131	SUNIL B J	S/O JAGADEESH A G,BALLUPETE	LT2	HGA9P07DAC0462540392	29-MAY-2023	183.00	ONLINE	Revenue
22,126	C415031726	YEL33907	1452136	THANGYAMMA	W/O DYAVAPPA,ECHALAB	LT2	HGA9P0802F0459417016	29-MAY-2023	251.00	ONLINE	Revenue
22,127	C415022179	30365	1452123	S.U.SAROJA	S/O ANNAPPA SWAMY,LAKSHMI	LT2	HGA9P081470460629370	29-MAY-2023	1,037.00	ONLINE	Revenue
22,128	C415021376	YEL135	1452136	SHRINIVAS E C	CHENNE GOWDA,ECHALABEE	LT2	HGA9P084DC0459396327	29-MAY-2023	129.00	ONLINE	Revenue
22,129	C415043187	1267	1452125	JEMSHEEDPASHA	S/O ABDUL HAMEED,LAKSHMI	LT2	HGA9P085160460210046	29-MAY-2023	390.00	ONLINE	Revenue
22,130	C415035019	AGNL34919	1452139	KODANDA RAMEGOWDA K	SOMEGOWDA K T,AGNI(G) HANBAL	LT2	HGA9P087120459791021	29-MAY-2023	5,406.00	ONLINE	Revenue

22,131	C415018888	AEH1398	1452125	DHARMAVATHI	W/O SHIVA NANAJAPPA,CHAMPA	LT2	HGA9P0965F0458675364	29-MAY-2023	809.00	ONLINE	Revenue
22,132	C415010342	YUL243	1452135	L N CHENNEGOWD	S/O NIRVANEGOWDA,NA	LT2	HGA9P097650462930969	29-MAY-2023	869.00	ONLINE	Revenue
22,133	C415044569	RGYSKP1522	1452136	KATHIJA	W/O NIZAR,HOSOOR	LT1	HGA9P0980F0464045532	29-MAY-2023	653.00	ONLINE	Revenue
22,134	C415003202	1912	1452124	H SOWBHAGYAM	SAKELESHPURA,B M ROAD SKP	LT3	HGA9P0998C0459466501	29-MAY-2023	443.00	ONLINE	Revenue
22,135	C415002831	SKAEH245	1452123	MUBEENA AHAMMED	W/O GOUS MOHIDDIN,MALLIKAR	LT2	HGA9P0A9CE0460072496	29-MAY-2023	1,241.00	ONLINE	Revenue
22,136	C145210830	DVL48318	1452138	RAGHUDEV A K	ACHANAHALLI	LT2	HGA9P0AAAE0459325725	29-MAY-2023	116.00	ONLINE	Revenue
22,137	C415012503	DVL69	1452138	H G PUTTE GOWDA	SAKELESHPURA,NEE KANAHALLY	LT2	HGA9P0AB470461829368	29-MAY-2023	732.00	ONLINE	Revenue
22,138	C415065809	44388	1452123	SHREEKANTA	S/O VIRUPAKSHAIAH,CHA	LT2	HGA9P0B3EB0459341350	29-MAY-2023	1,950.00	ONLINE	Revenue
22,139	C415011766	YHYL89	1452136	H.D DEVARAJU	S/O DEVARAJU,HANASE	LT2	HGA9P0B3F40458748676	29-MAY-2023	177.00	ONLINE	Revenue
22,140	C415066868	44884	1452126	RAJESHWARI S R	W/O RAMANATH S M,ASHOKA ROAD	LT2	HGA9P0C6330460626612	29-MAY-2023	1,821.00	ONLINE	Revenue
22,141	C415053478	40904	1452126	PARVEEN BANU	W/O SAGIR T R,AZAD ROAD SKP	LT2	HGA9P0D65A0461793273	29-MAY-2023	953.00	ONLINE	Revenue
22,142	C415020930	BGL163	1452130	J.B.ABDULKADHER	S/O ABDULKASIM,KUDAN	LT2	HGA9P0D81A0459420638	29-MAY-2023	779.00	ONLINE	Revenue
22,143	C415019685	HR144	1452126	LINGARAJU H T	S/O THIMA SHETTY,HALE	LT2	HGA9P0E0E8046001913	29-MAY-2023	443.00	ONLINE	Revenue
22,144	C415069459	46091	1452123	ANGLE ESTHER D	W/O VASANTHA KUMAR,MALLIKARJU	LT2	HGA9P0E54C0460476454	29-MAY-2023	1,274.00	ONLINE	Revenue
22,145	C415018201	MKL46	1452139	SAVITHRAMMA	W/O KRISHNA,MAVINA	LT2	HGA9P0EB5E0458831072	29-MAY-2023	320.00	ONLINE	Revenue
22,146	C415013483	DVL126	1452138	SACHIDEV A K	KENCHEGOWDA A K,ACCHANAHALLY	LT2	HGA9P0EC870459329945	29-MAY-2023	785.00	ONLINE	Revenue
22,147	C415039845	MDL37048	1452140	PADMA S C	W/O SHIVASHANKAR M M,MADANAPURA,	LT2	HGA9P0F0ED0461810011	29-MAY-2023	769.00	ONLINE	Revenue
22,148	C415022995	AEH654	1452127	B S PODIYABBA	SAKELESHPURA,ANE MAHAL	LT2	HGA9P0FF4B0460541411	29-MAY-2023	683.00	ONLINE	Revenue
22,149	C145211205	AMIP48283	1452127	NARAYANAMMA	HALLI BAILU ANEMAHAL	LT4	HGA9P103E0046476379 5	29-MAY-2023	632.00	ONLINE	Revenue
22,150	C415031285	DVL32360	1452138	RAVIKUMAR H P	PUTTEGOWDA H G,NIKANAHALLI	LT2	HGA9P1077E0461837524	29-MAY-2023	235.00	ONLINE	Revenue
22,151	C415037406	MTL337	1452129	MOHAN	S/O GURUPPA SHETTY,KABBINA	LT2	HGA9P1141704607 54143	29-MAY-2023	1,236.00	ONLINE	Revenue
22,152	C415031287	DVL32361	1452138	RAVIKUMAR H P	PUTTE GOWDA H G,NIKANAHALLI	LT2	HGA9P119DD0461833834	29-MAY-2023	490.00	ONLINE	Revenue
22,153	C415045069	38307	1452126	DULRAJ	S/O PREMRAJ,ASHOKA	LT2	HGA9P1249A0460643263	29-MAY-2023	1,136.00	ONLINE	Revenue

22,154	C415034587	33111	1452126	JAMEEL UDDIN KHAN	AZAD ROAD	LT2	HGA9P126B00464444543	29-MAY-2023	1,115.00	ONLINE	Revenue
22,155	C145210392	47470	1452124	SHABBIR ALI B A	RAGHAVENDRA NAGARA SKP	LT2	HGA9P12B2B0460874097	29-MAY-2023	2,046.00	ONLINE	Revenue
22,156	C415055074	DVIP1977	1452138	RAGHUDEV A K	S/O KENCHE GOWDA,NEEKANAHA	LT4	HGA9P12E5D0459327781	29-MAY-2023	1,506.00	ONLINE	Revenue
22,157	C415036311	BJHGL16	1452128	BABUNAYAK	S/O RAMNAYAK,HEGGAD	LT1	HGA9P132740459926446	29-MAY-2023	882.00	ONLINE	Revenue
22,158	C415065960	AMIP44533	1452127	NARAYANAMMA	W/O VENKATESHAPPA K	LT4	HGA9P132CA0464766963	29-MAY-2023	1,967.00	ONLINE	Revenue
22,159	C415068675	DDBL45586	1452130	NEELAVATHI	W/O GURAPPA,GALIGUDD	LT2	HGA9P135860461117854	29-MAY-2023	659.00	ONLINE	Revenue
22,160	C415000840	2104	1452126	MAJIDA	C/O SAYED MUSTHAF,KUSHAL	LT2	HGA9P139780460413403	29-MAY-2023	719.00	ONLINE	Revenue
22,161	C415044748	133	1452124	SUBBAIAH SHETTY	SAKELESHPURA,B M ROAD SKP	LT3	HGA9P13A5D0460074982	29-MAY-2023	418.00	ONLINE	Revenue
22,162	C452100058	46643	1452125	B.R.SANTHOSH A & ASHA	AREHALLI STREET	LT3	HGA9P143CF0459762275	29-MAY-2023	1,191.00	ONLINE	Revenue
22,163	C415035940	YHRL35697	1452141	ARAVIND H M	MANJEGOWDA,HETH UR	LT2	HGA9P146B60460127030	29-MAY-2023	1,053.00	ONLINE	Revenue
22,164	C415022133	30917	1452126	M M RAJE GOWDA	S/O MOGANNA GOWDA,CHAMPAKA	LT2	HGA9P14D8F0461369258	29-MAY-2023	2,629.00	ONLINE	Revenue
22,165	C415026847	HGL31249	1452128	RUDREGOWDA K A	ANNEGOWDA,KYANA HALLY	LT2	HGA9P154CB0459591899	29-MAY-2023	1,480.00	ONLINE	Revenue
22,166	C415058383	YKNIP2230	1452141	THAMME GOWDA K D	S/O DYAVAPPA GOWDA,HETHUR	LT4	HGA9P1564E0461906079	29-MAY-2023	720.00	ONLINE	Revenue
22,167	C415017284	4836	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	HGA9P156C0045989 6189	29-MAY-2023	9,554.00	ONLINE	Revenue
22,168	C415047978	39673	1452125	SYED MUFFEJ	S/O SYAD AMEERSAB,KUSHALN	LT2	HGA9P165E1046039 3356	29-MAY-2023	2,420.00	ONLINE	Revenue
22,169	C145210263	BL47520	1452131	SYED HUSSAIN H N	HIDUVANAHALLI KOPPALU	LT2	HGA9P1685C0464341092	29-MAY-2023	409.00	ONLINE	Revenue
22,170	C415035575	ACL35567	1452126	MOHAMED RAFIQ B M	S/O MOHIDDIN,ACHANGI	LT2	HGA9P16EF8045955 3105	29-MAY-2023	529.00	ONLINE	Revenue
22,171	C415024468	AML95	1452127	M M ADHYA	S/O MOHIDDIN,ANEMAHA	LT2	HGA9P170B4046106 8366	29-MAY-2023	99.00	ONLINE	Revenue
22,172	C415005719	3942	1452123	NEELAMMA	D/O RAJAPPARDYA,CHAM	LT2	HGA9P17C9104614 48081	29-MAY-2023	337.00	ONLINE	Revenue
22,173	C415029583	ACL32235	1452126	SURESH E C	CHANNAIAH,ACHANG I SAKLESHPUR	LT2	HGA9P1840304599 28286	29-MAY-2023	357.00	ONLINE	Revenue

BILLDESK Total Sum: 7,275,101.00

Source Type: CASH COUNTER

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
22,174	0	M		SHAKEEL S A-SKP	SKP	MISC	1452101023089	02-MAY-2023	5.00	CASH	SGST
22,175	0	M		SHAKEEL S A-SKP	SKP	MISC	1452101023089	02-MAY-2023	5.00	CASH	CGST
22,176	0	M		SHAKEEL S A-SKP	SKP	MISC	1452101023089	02-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,177	0	M		SHAKEEL-SKP	SKP	MISC	1452101023090	02-MAY-2023	9.00	CASH	CGST
22,178	0	M		SHAKEEL-SKP	SKP	MISC	1452101023090	02-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
22,179	0	M		SHAKEEL-SKP	SKP	MISC	1452101023090	02-MAY-2023	9.00	CASH	SGST
22,180	C415036695	35645	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101023091	02-MAY-2023	1,236.00	CASH	Revenue
22,181	C415021794	5375	1452123	H.M.SOME GOWDA	S/O MALLE GOWDA,PREMA	LT2	1452101023092	02-MAY-2023	363.00	CASH	Revenue
22,182	C415044863	35642	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101023093	02-MAY-2023	175.00	CASH	Revenue
22,183	C415035621	35638	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101023094	02-MAY-2023	252.00	CASH	Revenue
22,184	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023095	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
22,185	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023095	02-MAY-2023	14.00	DD	CGST
22,186	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023095	02-MAY-2023	14.00	DD	SGST
22,187	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023096	02-MAY-2023	3,105.00	DD	SGST
22,188	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023096	02-MAY-2023	34,500.00	DD	55.1067 - DEVELOPMENT/SERVI
22,189	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023096	02-MAY-2023	3,105.00	DD	CGST
22,190	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023097	02-MAY-2023	570.00	DD	48.1017 - ISD
22,191	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023098	02-MAY-2023	570.00	DD	48.1017 - ISD
22,192	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023099	02-MAY-2023	14.00	DD	SGST
22,193	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023099	02-MAY-2023	14.00	DD	CGST
22,194	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023099	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
22,195	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023100	02-MAY-2023	14.00	DD	SGST
22,196	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023100	02-MAY-2023	14.00	DD	CGST
22,197	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023100	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
22,198	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023101	02-MAY-2023	570.00	DD	48.1017 - ISD
22,199	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023102	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
22,200	14521042302	14521042302		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023102	02-MAY-2023	14.00	DD	SGST

22,201	14521042302	14521042302	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023102	02-MAY-2023	14.00	DD	CGST
22,202	14521042302	14521042302	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023103	02-MAY-2023	570.00	DD	48.1017 - ISD
22,203	14521042302	14521042302	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023104	02-MAY-2023	14.00	DD	CGST
22,204	14521042302	14521042302	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023104	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
22,205	14521042302	14521042302	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023104	02-MAY-2023	14.00	DD	SGST
22,206	14521042302	14521042302	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023105	02-MAY-2023	570.00	DD	48.1017 - ISD
22,207	14521042302	14521042302	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023106	02-MAY-2023	14.00	DD	SGST
22,208	14521042302	14521042302	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023106	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
22,209	14521042302	14521042302	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023106	02-MAY-2023	14.00	DD	CGST
22,210	14521042302	14521042302	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023107	02-MAY-2023	570.00	DD	48.1017 - ISD
22,211	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023108	02-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,212	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023108	02-MAY-2023	5.00	CASH	CGST
22,213	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023108	02-MAY-2023	5.00	CASH	SGST
22,214	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023109	02-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,215	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023109	02-MAY-2023	5.00	CASH	CGST
22,216	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023109	02-MAY-2023	5.00	CASH	SGST
22,217	14521042300	14521042300	UPA THASILDAR	YASALUR	MISC	1452101023110	02-MAY-2023	3,420.00	CASH	48.1017 - ISD
22,218	14521042300	14521042300	UPA THASILDAR	YASALUR	MISC	1452101023111	02-MAY-2023	185.00	CASH	SGST
22,219	14521042300	14521042300	UPA THASILDAR	YASALUR	MISC	1452101023111	02-MAY-2023	185.00	CASH	CGST
22,220	14521042300	14521042300	UPA THASILDAR	YASALUR	MISC	1452101023111	02-MAY-2023	2,050.00	CASH	62.9077 - 10 PER ESTIMATE COST
22,221	14521042300	14521042300	UPA THASILDAR	YASALUR	MISC	1452101023112	02-MAY-2023	14.00	CASH	SGST
22,222	14521042300	14521042300	UPA THASILDAR	YASALUR	MISC	1452101023112	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,223	14521042300	14521042300	UPA THASILDAR	YASALUR	MISC	1452101023112	02-MAY-2023	14.00	CASH	CGST
22,224	14521052300	14521052300	SHAKIL S A	KUSHALNAGARA	MISC	1452101023113	02-MAY-2023	14.00	CASH	SGST
22,225	14521052300	14521052300	SHAKIL S A	KUSHALNAGARA	MISC	1452101023113	02-MAY-2023	14.00	CASH	CGST
22,226	14521052300	14521052300	SHAKIL S A	KUSHALNAGARA	MISC	1452101023113	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,227	14521052300	14521052300	SHAKIL S A	KUSHALNAGARA	MISC	1452101023114	02-MAY-2023	8,400.00	CASH	ACC
22,228	14521052300	14521052300	SHAKIL S A	KUSHALNAGARA	MISC	1452101023115	02-MAY-2023	16.00	CASH	SGST
22,229	14521052300	14521052300	SHAKIL S A	KUSHALNAGARA	MISC	1452101023115	02-MAY-2023	16.00	CASH	CGST
22,230	14521052300	14521052300	SHAKIL S A	KUSHALNAGARA	MISC	1452101023115	02-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST

22,231	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023116	02-MAY-2023	14.00	CASH	SGST
22,232	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023116	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,233	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023116	02-MAY-2023	14.00	CASH	CGST
22,234	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023117	02-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
22,235	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023117	02-MAY-2023	1,035.00	CASH	SGST
22,236	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023117	02-MAY-2023	1,035.00	CASH	CGST
22,237	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023118	02-MAY-2023	1,660.00	CASH	48.1017 - ISD
22,238	14521042301	14521042301		JERALD PINTO	SUNDALLI BALLUPETE	MISC	1452101023119	02-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
22,239	14521042301	14521042301		JERALD PINTO	SUNDALLI BALLUPETE	MISC	1452101023120	02-MAY-2023	14.00	CASH	CGST
22,240	14521042301	14521042301		JERALD PINTO	SUNDALLI BALLUPETE	MISC	1452101023120	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,241	14521042301	14521042301		JERALD PINTO	SUNDALLI BALLUPETE	MISC	1452101023120	02-MAY-2023	14.00	CASH	SGST
22,242	14521042301	14521042301		JERALD PINTO	SUNDALLI BALLUPETE	MISC	1452101023121	02-MAY-2023	1,470.00	CASH	48.1017 - ISD
22,243	C415042167	SPS1	1452123	NEAR BUS STAND	SAKELESHPURA,SAKLESHPUR	LT6	1452101023122	02-MAY-2023	30,934.00	CHEQUE	Revenue
22,244	C415023729	SPS4A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101023123	02-MAY-2023	31,195.00	CHEQUE	Revenue
22,245	C415003552	SPS31145	1452123	OLD BUS STAND	CHIEFF OFFICER TMC,SAKALESHPUR	LT6	1452101023124	02-MAY-2023	32,217.00	CHEQUE	Revenue
22,246	C415027358	SPS31747	1452123	THEJASWINI CIRCLE	SAKELESHPURA,SAKLESHPUR	LT6	1452101023125	02-MAY-2023	32,420.00	CHEQUE	Revenue
22,247	C415041306	SPS13	1452123	NEAR MALLIKARJUN	SAKELESHPURA,SAKALESPUR	LT6	1452101023126	02-MAY-2023	32,862.00	CHEQUE	Revenue
22,248	C415039621	SPS16	1452123	NEAR AISWARYA	SAKELESHPURA,SAKLESHPUR	LT6	1452101023127	02-MAY-2023	35,343.00	CHEQUE	Revenue
22,249	C415034010	AST3	1452123	BASAVANAHALLY	SAKELESHPURA,SAKLESHPUR	LT6	1452101023128	02-MAY-2023	38,032.00	CHEQUE	Revenue
22,250	C415024515	SPS12A	1452123	NEAR RAILWAY OFFICE	LAXMIPURAMA,SKP	LT6	1452101023129	02-MAY-2023	38,270.00	CHEQUE	Revenue
22,251	C415000488	SPS11	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESHPUR	LT6	1452101023130	02-MAY-2023	38,418.00	CHEQUE	Revenue
22,252	C415037289	SPS9A	1452123	NEAR TOWN PRESEDENT	ABUNABI HOUSE,SKP	LT6	1452101023131	02-MAY-2023	38,436.00	CHEQUE	Revenue
22,253	C415041382	SPS15	1452123	NEAR K.E.B	0,SAKLESHPUR	LT6	1452101023132	02-MAY-2023	41,511.00	CHEQUE	Revenue

22,254	C415000485	SPS2	1452123	NEAR RAMIYA SHOP	KUSHALNAGAR CROSS,SAKLESHPUR	LT6	1452101023133	02-MAY-2023	43,277.00	CHEQUE	Revenue
22,255	C415023838	SPS6	1452123	NEAR JOHAN TAILAR SHOP	0,SAKLESPURA	LT6	1452101023134	02-MAY-2023	47,637.00	CHEQUE	Revenue
22,256	C415039503	SPS36228	1452123	CHIEF OFFICER	TOWN HALL,SAKLESHPUR	LT6	1452101023135	02-MAY-2023	53,322.00	CHEQUE	Revenue
22,257	C415026832	SPS8B	1452123	KASMO PALITAS CLUB	TOWNHALL,SAKLESHPUR	LT6	1452101023136	02-MAY-2023	56,400.00	CHEQUE	Revenue
22,258	C415037371	SPS7C	1452123	PRESIDENT	TMC SAKLESHPUR,MAHES	LT6	1452101023137	02-MAY-2023	56,518.00	CHEQUE	Revenue
22,259	C415039858	SPS7A	1452123	NEAR AZAD ROAD FLOOR	MASIDI ROAD,SKP	LT6	1452101023138	02-MAY-2023	57,778.00	CHEQUE	Revenue
22,260	C415036820	SPS6A	1452123	CHIEF OFFICER	TOWN HALL,SAKLESPUR	LT6	1452101023139	02-MAY-2023	70,501.00	CHEQUE	Revenue
22,261	C415030988	SPS8C	1452123	NEAR HOTEL ASHRITHA	B.M ROAD,SAKLESHPUR	LT6	1452101023140	02-MAY-2023	76,175.00	CHEQUE	Revenue
22,262	C415021535	SPS3	1452123	NEAR DEAD HOUSE	SAKELESHPURA,SAKLESPURA	LT6	1452101023141	02-MAY-2023	78,053.00	CHEQUE	Revenue
22,263	C415023812	SPS8A	1452123	FRONT OF GANDARVA	SKP,SAKLESHPUR	LT6	1452101023142	02-MAY-2023	80,325.00	CHEQUE	Revenue
22,264	C415036718	SPS8	1452123	OPP.GANDHARVA HOTEL	SAKELESHPURA,SAKLESHPUR	LT6	1452101023143	02-MAY-2023	44,376.00	CHEQUE	Revenue
22,265	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023144	02-MAY-2023	1,160.00	CASH	48.1037 - ASD
22,266	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023145	02-MAY-2023	23.00	CASH	SGST
22,267	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023145	02-MAY-2023	23.00	CASH	CGST
22,268	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023145	02-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,269	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023146	02-MAY-2023	14.00	CASH	SGST
22,270	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023146	02-MAY-2023	14.00	CASH	CGST
22,271	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023146	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,272	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023147	02-MAY-2023	23.00	CASH	CGST
22,273	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023147	02-MAY-2023	23.00	CASH	SGST
22,274	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023147	02-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,275	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023148	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,276	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023148	02-MAY-2023	14.00	CASH	CGST

22,277 C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023148	02-MAY-2023	14.00	CASH	SGST
22,278 C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023149	02-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,279 C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023149	02-MAY-2023	23.00	CASH	SGST
22,280 C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023149	02-MAY-2023	23.00	CASH	CGST
22,281 C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023150	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,282 C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023150	02-MAY-2023	14.00	CASH	CGST
22,283 C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023150	02-MAY-2023	14.00	CASH	SGST
22,284 0	M		N K SHAMA RAO-HEGOOVE	SKP	MISC	1452101023151	02-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,285 0	M		N K SHAMA RAO-HEGOOVE	SKP	MISC	1452101023151	02-MAY-2023	5.00	CASH	CGST
22,286 0	M		N K SHAMA RAO-HEGOOVE	SKP	MISC	1452101023151	02-MAY-2023	5.00	CASH	SGST
22,287 C415010982	DNL124	1452128	MANAGER	PRAKRUTHIKA PRODUCT & ENTER	LT2	1452101023152	02-MAY-2023	717.00	CHEQUE	Revenue
22,288 C415010983	DNL125	1452128	MANAGER	PRAKRUTHIKA PRODUCT & ENTER	LT2	1452101023153	02-MAY-2023	178.00	CHEQUE	Revenue
22,289 C415015603	DNL158	1452128	MANAGER PRAKRUTHI	ENTERPRIESS P.LTD.,DONIGAL	LT2	1452101023154	02-MAY-2023	544.00	CHEQUE	Revenue
22,290 C415023605	DNL209	1452128	MANAGER PRKRUTIFOODP	PROCESS LIMITED,KALGANNI	LT2	1452101023155	02-MAY-2023	237.00	CHEQUE	Revenue
22,291 C415010933	DNL213	1452128	MANAGER	PRAKRUTHI PRODUCT,P V C LTD	LT2	1452101023156	02-MAY-2023	188.00	CHEQUE	Revenue
22,292 C415016388	DNL214	1452128	SANDEEP NOWLAKHA	S/O DARSHAN NOWLAKHA,ANEMAH	LT2	1452101023157	02-MAY-2023	178.00	CHEQUE	Revenue
22,293 C415016389	DNL215	1452128	MANAGER	PRAKRUTHI PRODUCT,ANEMAHA	LT2	1452101023158	02-MAY-2023	276.00	CHEQUE	Revenue
22,294 C415013215	DNL216	1452128	MANAGER	PRAKRUTHI PRODUCT,ANEMAHA	LT2	1452101023159	02-MAY-2023	251.00	CHEQUE	Revenue
22,295 C415023682	DNL217	1452128	MANAGER PRKRUTHI	ENTERPRICES,KALG ANNI	LT2	1452101023160	02-MAY-2023	85.00	CHEQUE	Revenue
22,296 C415033525	DNL33030	1452128	GOWTHAMDOD ORIYA	S/O KUMARSINGDODORI	LT3	1452101023161	02-MAY-2023	708.00	CHEQUE	Revenue
22,297 C415034763	DNL34953	1452128	MANEGER	PRAKRUTHI PRODUCT	LT2	1452101023162	02-MAY-2023	232.00	CHEQUE	Revenue
22,298 C415004139	IP895	1452128	K R PARAMAHAMSA	KALLURI	LT4	1452101023163	02-MAY-2023	10,919.00	CHEQUE	Revenue
22,299 C415004138	IP896	1452128	K R PARAMAHAMSA	KALLURI	LT4	1452101023164	02-MAY-2023	1,500.00	CHEQUE	Revenue

22,300	C415035158	IP1436	1452128	PARAMAHAMSA K R	KALGANE(G) DONIGAL	LT4	1452101023165	02-MAY-2023	39,113.00	CHEQUE	Revenue
22,301	C415069197	DNIP46081	1452128	PARAMAHAMSA K R	HULAHALLI KYNALLI	LT4	1452101023166	02-MAY-2023	1,023.00	CHEQUE	Revenue
22,302	C415048245	DNL39790	1452128	GOWTHAM DUDORIYA	S/O KUMAR DUDORIYA,HULLAHA	LT2	1452101023167	02-MAY-2023	1,725.00	CHEQUE	Revenue
22,303	C415047088	DNL37738	1452128	PRAKRUTHIKA ENTER PRISES	KALGANI,8722926055	LT2	1452101023168	02-MAY-2023	95.00	CHEQUE	Revenue
22,304	C415034864	DNIP1360	1452128	PARAMAHAMSA K R	KALGANE DONIGAL	LT3	1452101023169	02-MAY-2023	3,057.00	CHEQUE	Revenue
22,305	C415034865	DNIP1361	1452128	PARAMAHAMSA K R	KALGANE DONIGAL	LT4	1452101023170	02-MAY-2023	622.00	CHEQUE	Revenue
22,306	C452100216	SG43262	1452128	PARAMAHAMS K R	KYANAHALLI SAKLESHPURA	LT4	1452101023171	02-MAY-2023	200.00	CHEQUE	Revenue
22,307	C415028121	SKAEH31437	1452125	YOGESH	S/O GOPALEGOWDA,CHA	LT2	1452101023172	02-MAY-2023	461.00	CASH	Revenue
22,308	C452101132	TP1415	1452123	YASHASWINI C N	MALLIKARJUN SAKLESHPURA	LT7	1452101023173	02-MAY-2023	5,540.00	CASH	Revenue
22,309	C415003964	HNL37	1452128	SANGAMMA	W/O LATE SHIVAPPA,HENNALI	LT2	1452101023174	02-MAY-2023	740.00	CASH	Revenue
22,310	C415042998	HNL32387	1452128	SHIVE GOWDA	RAMA CHANDRE GOWDA,HENNALI	LT2	1452101023175	02-MAY-2023	760.00	CASH	Revenue
22,311	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023176	02-MAY-2023	14.00	CASH	CGST
22,312	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023176	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,313	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023176	02-MAY-2023	14.00	CASH	SGST
22,314	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023177	02-MAY-2023	570.00	CASH	48.1017 - ISD
22,315	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023178	02-MAY-2023	14.00	CASH	CGST
22,316	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023178	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,317	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023178	02-MAY-2023	14.00	CASH	SGST
22,318	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023179	02-MAY-2023	1,280.00	CASH	48.1017 - ISD
22,319	C415041078	YATL35317	1452142	CHANDRASHEKAR	KENCHAIAH,ATHIHALLI	LT2	1452101023180	02-MAY-2023	3,800.00	CASH	Revenue
22,320	C415041078	YATL35317	1452142	CHANDRASHEKAR	KENCHAIAH,ATHIHALLI	LT2	1452101023181	02-MAY-2023	300.00	CASH	48.1037 - ASD
22,321	C452100978	TP1260	1452132	SHANKARANARAYANA	MUGALI BELAGODU BELLUPETE	LT7	1452101023182	02-MAY-2023	23,054.00	DD	Revenue
22,322	14521042302(	14521042302(		DINESHA	BANAVASE BALLUPETE	MISC	1452101023183	02-MAY-2023	1,660.00	CASH	48.1017 - ISD

22,323	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023184	02-MAY-2023	14.00	CASH	CGST
22,324	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023184	02-MAY-2023	14.00	CASH	SGST
22,325	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023184	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,326	14521042302	14521042302		H G BALAKRISHNA	KALGANE	MISC	1452101023185	02-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
22,327	14521042302	14521042302		H G BALAKRISHNA	KALGANE	MISC	1452101023186	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,328	14521042302	14521042302		H G BALAKRISHNA	KALGANE	MISC	1452101023186	02-MAY-2023	14.00	CASH	SGST
22,329	14521042302	14521042302		H G BALAKRISHNA	KALGANE	MISC	1452101023186	02-MAY-2023	14.00	CASH	CGST
22,330	14521042302	14521042302		H G BALAKRISHNA	KALGANE	MISC	1452101023187	02-MAY-2023	2,940.00	CASH	48.1017 - ISD
22,331	C415003584	3580	1452125	HORTICULCHURAL DIRECTOR	SAKELESHPURA,PREMA NAGAR SKP	LT3	1452101023188	02-MAY-2023	3,467.00	RTGS	Revenue
22,332	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023189	03-MAY-2023	530.00	CASH	48.1017 - ISD
22,333	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023190	03-MAY-2023	14.00	CASH	CGST
22,334	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023190	03-MAY-2023	14.00	CASH	SGST
22,335	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023190	03-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,336	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023191	03-MAY-2023	518.00	CASH	SGST
22,337	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023191	03-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
22,338	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023191	03-MAY-2023	518.00	CASH	CGST
22,339	0	M		VIRUPAKSHA-KORADI	SKP	MISC	1452101023192	03-MAY-2023	5.00	CASH	CGST
22,340	0	M		VIRUPAKSHA-KORADI	SKP	MISC	1452101023192	03-MAY-2023	5.00	CASH	SGST
22,341	0	M		VIRUPAKSHA-KORADI	SKP	MISC	1452101023192	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,342	0	M		VIRUPAKSHA-KORADI	SKP	MISC	1452101023193	03-MAY-2023	5.00	CASH	SGST
22,343	0	M		VIRUPAKSHA-KORADI	SKP	MISC	1452101023193	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,344	0	M		VIRUPAKSHA-KORADI	SKP	MISC	1452101023193	03-MAY-2023	5.00	CASH	CGST
22,345	0	M		MALINI B N-SKP	SKP	MISC	1452101023194	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,346	0	M		MALINI B N-SKP	SKP	MISC	1452101023194	03-MAY-2023	5.00	CASH	SGST
22,347	0	M		MALINI B N-SKP	SKP	MISC	1452101023194	03-MAY-2023	5.00	CASH	CGST
22,348	C415024251	P426	1452124	K M MOHAMED	BEKARI ANEMAHAL,ANEMAH	LT5	1452101023195	03-MAY-2023	907.00	CASH	Revenue

22,349	C415004021	AML65	1452124	K M MOHAMED	S/O BABU KUNNI,ANEMAHAL	LT2	1452101023196	03-MAY-2023	613.00	CASH	Revenue
22,350	C415022191	IP575	1452132	NARBERT JEROLD D	POULPEDRIK D SOUZA ALIAS	LT4	1452101023197	03-MAY-2023	2,894.00	CASH	Revenue
22,351	C145211684	BGIP47325	1452132	NORBERTN JERALD D	KENDANAMANE	LT4	1452101023198	03-MAY-2023	16,742.00	CASH	Revenue
22,352	C415046708	MTL36756	1452132	NARBHAT JERALD	S/O FEDRIK POUL DISOZA,KENDANAMA	LT2	1452101023199	03-MAY-2023	156.00	CASH	Revenue
22,353	C415033589	MTL33600	1452132	NARBERT JEROLD D	POULPEDRIK D SOUZA ALIAS	LT2	1452101023200	03-MAY-2023	596.00	CASH	Revenue
22,354	C415047321	MTL38679	1452132	NABART JERATRA	S/O POUL PENDRIK DSOUZA,KENDANAM	LT2	1452101023201	03-MAY-2023	933.00	CASH	Revenue
22,355	C415036790	AEH1331	1452132	NARBERT JEROLD D	POULPEDRIK D SOUZA ALIAS	LT2	1452101023202	03-MAY-2023	279.00	CASH	Revenue
22,356	145210423022	145210423022		VIJAYASHANKA R M S	MALALI	MISC	1452101023203	03-MAY-2023	14.00	CASH	SGST
22,357	145210423022	145210423022		VIJAYASHANKA R M S	MALALI	MISC	1452101023203	03-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,358	145210423022	145210423022		VIJAYASHANKA R M S	MALALI	MISC	1452101023203	03-MAY-2023	14.00	CASH	CGST
22,359	145210423022	145210423022		VIJAYASHANKA R M S	MALALI	MISC	1452101023204	03-MAY-2023	3,660.00	CASH	48.1017 - ISD
22,360	145210423022	145210423022		VIJAYASHANKA R M S	MALALI	MISC	1452101023205	03-MAY-2023	1,035.00	CASH	SGST
22,361	145210423022	145210423022		VIJAYASHANKA R M S	MALALI	MISC	1452101023205	03-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
22,362	145210423022	145210423022		VIJAYASHANKA R M S	MALALI	MISC	1452101023205	03-MAY-2023	1,035.00	CASH	CGST
22,363	C415046674	CKNL39444	1452131	DINESHA	S/O ERAYYA,CHIKKANAY	LT2	1452101023206	03-MAY-2023	9.00	CASH	SGST
22,364	C415046674	CKNL39444	1452131	DINESHA	S/O ERAYYA,CHIKKANAY	LT2	1452101023206	03-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,365	C415046674	CKNL39444	1452131	DINESHA	S/O ERAYYA,CHIKKANAY	LT2	1452101023206	03-MAY-2023	9.00	CASH	CGST
22,366	0	M		MOHAMMED SALEH KOWDA	ADRAVALLI	MISC	1452101023207	03-MAY-2023	5.00	CASH	SGST
22,367	0	M		MOHAMMED SALEH KOWDA	ADRAVALLI	MISC	1452101023207	03-MAY-2023	5.00	CASH	CGST
22,368	0	M		MOHAMMED SALEH KOWDA	ADRAVALLI	MISC	1452101023207	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,369	0	M		ISMAIL-SKP	SKP	MISC	1452101023208	03-MAY-2023	5.00	CASH	SGST
22,370	0	M		ISMAIL-SKP	SKP	MISC	1452101023208	03-MAY-2023	5.00	CASH	CGST
22,371	0	M		ISMAIL-SKP	SKP	MISC	1452101023208	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,372	0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023209	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP

22,373 0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023209	03-MAY-2023	5.00	CASH	CGST
22,374 0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023209	03-MAY-2023	5.00	CASH	SGST
22,375 0	M		VASUDEVI-HAS UGAVALLI	J P NAGARA	MISC	1452101023210	03-MAY-2023	5.00	CASH	SGST
22,376 0	M		VASUDEVI-HAS UGAVALLI	J P NAGARA	MISC	1452101023210	03-MAY-2023	5.00	CASH	CGST
22,377 0	M		VASUDEVI-HAS UGAVALLI	J P NAGARA	MISC	1452101023210	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,378 0	M		BASAVARAJU-B YKERE	BALLUPETE	MISC	1452101023211	03-MAY-2023	5.00	CASH	SGST
22,379 0	M		BASAVARAJU-B YKERE	BALLUPETE	MISC	1452101023211	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,380 0	M		BASAVARAJU-B YKERE	BALLUPETE	MISC	1452101023211	03-MAY-2023	5.00	CASH	CGST
22,381 C415044465	YEL53	1452136	K.K MOHAN	S/O K.P KUMARI GOWDA,ECHALABEE	LT2	1452101023212	03-MAY-2023	9.00	CASH	CGST
22,382 C415044465	YEL53	1452136	K.K MOHAN	S/O K.P KUMARI GOWDA,ECHALABEE	LT2	1452101023212	03-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
22,383 C415044465	YEL53	1452136	K.K MOHAN	S/O K.P KUMARI GOWDA,ECHALABEE	LT2	1452101023212	03-MAY-2023	9.00	CASH	SGST
22,384 C415001132	5591	1452127	RAJIYA BEGAM	C/O M A KARIM,KUSHAL	LT2	1452101023213	03-MAY-2023	210.00	CASH	Revenue
22,385 C415032930	33714	1452127	PYAREJAN	S/O AZIZKHAN,KUSHALNA	LT3	1452101023214	03-MAY-2023	500.00	CASH	Revenue
22,386 C415001947	AEH747	1452127	H A HUSEENULLA	AMANULLA SHAREEPH,KUSHALN	LT2	1452101023215	03-MAY-2023	2,000.00	CASH	Revenue
22,387 C415065958	44531	1452127	MAKTHIYAR KHURESHI	S/O ABDUL RASHEEDH	LT2	1452101023216	03-MAY-2023	500.00	CASH	Revenue
22,388 C415026023	IP1088	1452140	RAVISHANKAR H R	S/O H B RAMEGOWDA,HANBA	LT4	1452101023217	03-MAY-2023	750.00	CASH	Revenue
22,389 C415036633	AEH329	1452140	H.B.RAMEGOWDA	SAKELESHPURA,HANUBALU	LT2	1452101023218	03-MAY-2023	1,023.00	CASH	Revenue
22,390 C415036633	AEH329	1452140	H.B.RAMEGOWDA	SAKELESHPURA,HANUBALU	LT2	1452101023219	03-MAY-2023	80.00	CASH	48.1037 - ASD
22,391 C415013980	HBL269	1452140	H R RAVI SHANKER	HANBAL,HANBAL	LT2	1452101023220	03-MAY-2023	85.00	CASH	Revenue
22,392 C415020767	HBL325	1452140	H B RAME GOWDA	HANBAL,HANBAL	LT2	1452101023221	03-MAY-2023	579.00	CASH	Revenue
22,393 C415020767	HBL325	1452140	H B RAME GOWDA	HANBAL,HANBAL	LT2	1452101023222	03-MAY-2023	130.00	CASH	48.1037 - ASD
22,394 C415028917	HBL31746	1452140	RAVI SHANKER	S/O H.B RAMEGOWDA,HANBA	LT2	1452101023223	03-MAY-2023	282.00	CASH	Revenue
22,395 C415042113	HBL36345	1452140	RAVISHANKAR	S/O RAMEGOWDA,HANBA	LT2	1452101023224	03-MAY-2023	208.00	CASH	Revenue

22,396	C415068261	HBL45255	1452140	RAVI SHANKAR	S/O RAME GOWDA H B,HANBAL	LT2	1452101023225	03-MAY-2023	140.00	CASH	Revenue
22,397	C415023093	IP395	1452140	H.B.RAME GOWDA	0,HANBAL	LT4	1452101023226	03-MAY-2023	936.00	CASH	Revenue
22,398	C415015574	UMTL19	1452143	H.P.PARMESHA	S/O PUTTA SWAMY GOWDA,UMMATHUA	LT2	1452101023227	03-MAY-2023	50.00	CASH	48.1037 - ASD
22,399	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023228	03-MAY-2023	3,920.00	CASH	48.1017 - ISD
22,400	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023229	03-MAY-2023	14.00	CASH	SGST
22,401	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023229	03-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,402	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023229	03-MAY-2023	14.00	CASH	CGST
22,403	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023230	03-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
22,404	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023231	03-MAY-2023	2,316.00	CASH	62.9077 - 10 PER ESTIMATE COST
22,405	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023231	03-MAY-2023	208.00	CASH	SGST
22,406	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023231	03-MAY-2023	208.00	CASH	CGST
22,407	14521052300'	14521052300'		VEERUPAKSHA PRASAD	HURUDI HANBAL	MISC	1452101023232	03-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
22,408	14521052300'	14521052300'		VEERUPAKSHA PRASAD	HURUDI HANBAL	MISC	1452101023233	03-MAY-2023	9,800.00	CASH	48.1017 - ISD
22,409	14521052300'	14521052300'		VEERUPAKSHA PRASAD	HURUDI HANBAL	MISC	1452101023234	03-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,410	14521052300'	14521052300'		VEERUPAKSHA PRASAD	HURUDI HANBAL	MISC	1452101023234	03-MAY-2023	14.00	CASH	SGST
22,411	14521052300'	14521052300'		VEERUPAKSHA PRASAD	HURUDI HANBAL	MISC	1452101023234	03-MAY-2023	14.00	CASH	CGST
22,412	C415004620	AML180	1452124	IBRAHIM H A	ABU KUNNI,ANEMAHAL	LT2	1452101023235	03-MAY-2023	1,510.00	CASH	Revenue
22,413	C415007059	5517	1452126	FRANSCIS C V	VARGIS C P,SUBHAS FIELD SKP	LT2	1452101023236	03-MAY-2023	870.00	CASH	Revenue
22,414	0	M		JAYAKUMARA K N-MARANAHALLI	SKP	MISC	1452101023237	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,415	0	M		JAYAKUMARA K N-MARANAHALLI	SKP	MISC	1452101023237	03-MAY-2023	5.00	CASH	CGST
22,416	0	M		JAYAKUMARA K N-MARANAHALLI	SKP	MISC	1452101023237	03-MAY-2023	5.00	CASH	SGST
22,417	C415005545	4260	1452125	T B SHIVA NANJAPPA	SAKELESHPURA,LAKSHMI PROVISION	LT3	1452101023238	03-MAY-2023	367.00	CASH	Revenue
22,418	C415010733	AEH1189	1452124	H.S NAGANNA GOWDA	S/O SUBBE GOWDA,LAKSHMIPU	LT2	1452101023239	03-MAY-2023	505.00	CASH	Revenue

22,419	C415019605	AEH805	1452124	H.S NAGANNA GOWDA	S/O SUBBE GOWDA,LAKSHMIPU	LT2	1452101023240	03-MAY-2023	438.00	CASH	Revenue
22,420	0	M		CHANDRA SHEKAR V	SKP	MISC	1452101023241	03-MAY-2023	9.00	CASH	CGST
22,421	0	M		CHANDRA SHEKAR V	SKP	MISC	1452101023241	03-MAY-2023	9.00	CASH	SGST
22,422	0	M		CHANDRA SHEKAR V	SKP	MISC	1452101023241	03-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
22,423	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023242	04-MAY-2023	14.00	CASH	CGST
22,424	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023242	04-MAY-2023	14.00	CASH	SGST
22,425	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023242	04-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,426	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023243	04-MAY-2023	530.00	CASH	48.1017 - ISD
22,427	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023244	04-MAY-2023	518.00	CASH	SGST
22,428	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023244	04-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
22,429	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023244	04-MAY-2023	518.00	CASH	CGST
22,430	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023245	04-MAY-2023	1,210.00	CASH	48.1037 - ASD
22,431	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023246	04-MAY-2023	23.00	CASH	CGST
22,432	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023246	04-MAY-2023	23.00	CASH	SGST
22,433	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023246	04-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,434	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023247	04-MAY-2023	14.00	CASH	SGST
22,435	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023247	04-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,436	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023247	04-MAY-2023	14.00	CASH	CGST
22,437	C415038447	SKAEH147	1452124	N DHARMARAJU	SAKELESHPURA,KUSHALNAGAR	LT2	1452101023248	04-MAY-2023	136.00	CASH	Revenue
22,438	C415001941	SKAEH145	1452124	N DHARMARAJU	S/O NARSINAIAH,KUSHAL	LT2	1452101023249	04-MAY-2023	864.00	CASH	Revenue
22,439	0	M		DEVARAJU B C-YESALURU	SKP	MISC	1452101023250	04-MAY-2023	9.00	CASH	CGST
22,440	0	M		DEVARAJU B C-YESALURU	SKP	MISC	1452101023250	04-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
22,441	0	M		DEVARAJU B C-YESALURU	SKP	MISC	1452101023250	04-MAY-2023	9.00	CASH	SGST
22,442	0	M		HOLY FAMILY CHURCH	BIRADAHALLI	MISC	1452101023251	04-MAY-2023	9.00	CASH	SGST
22,443	0	M		HOLY FAMILY CHURCH	BIRADAHALLI	MISC	1452101023251	04-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP

22,444	0	M		HOLY FAMILY CHURCH	BIRADAHALLI	MISC	1452101023251	04-MAY-2023	9.00	CASH	CGST
22,445	C415039623	YIP5	1452130	H.M.BASAPPA	SAKELESHPURA,KEL AVALLI	LT4	1452101023252	04-MAY-2023	175,245.00	CASH	Revenue
22,446	C415065966	GKL44540	1452128	JAGANATHA G A	S/O BAIRE GOWDA,GUDANAKER	LT2	1452101023253	04-MAY-2023	478.00	CASH	Revenue
22,447	C415009031	GKL11	1452128	J.B JAGANATH	S/O BHYRE GOWDA,GUDANAKER	LT2	1452101023254	04-MAY-2023	620.00	CASH	Revenue
22,448	C415055054	DVIP1976	1452138	VIJAYAKUMAR M V	S/O VITAL GOWDA M K,ACHANAHALLI	LT4	1452101023255	04-MAY-2023	502.00	CASH	Revenue
22,449	C415035001	ACHNL35041	1452138	VIJAY KUMAR M V	VITAL GOWDA M K,ACCHANAHALLI(V)	LT3	1452101023256	04-MAY-2023	15,219.00	CASH	Revenue
22,450	C415033193	DVAEH34440	1452138	VIJAYKUMAR M V	MARAJAHALLI VILLAGE	LT2	1452101023257	04-MAY-2023	1,086.00	CASH	Revenue
22,451	C415032231	DVL32952	1452138	VIJAYAKUMARA M V	VITTALAGOWDA M K,KARUMAGGE	LT2	1452101023258	04-MAY-2023	85.00	CASH	Revenue
22,452	C415032836	BGL33641	1452132	LAKSHMAN S R	RANGASHETTY,KOO DANAHALLY(V)	LT2	1452101023259	04-MAY-2023	9.00	CASH	CGST
22,453	C415032836	BGL33641	1452132	LAKSHMAN S R	RANGASHETTY,KOO DANAHALLY(V)	LT2	1452101023259	04-MAY-2023	9.00	CASH	SGST
22,454	C415032836	BGL33641	1452132	LAKSHMAN S R	RANGASHETTY,KOO DANAHALLY(V)	LT2	1452101023259	04-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
22,455	C415058542	HGVIP2071	1452130	KEMPE GOWDA	S/O APPE GOWDA,KELAVALLI	LT4	1452101023260	04-MAY-2023	9.00	CASH	CGST
22,456	C415058542	HGVIP2071	1452130	KEMPE GOWDA	S/O APPE GOWDA,KELAVALLI	LT4	1452101023260	04-MAY-2023	9.00	CASH	SGST
22,457	C415058542	HGVIP2071	1452130	KEMPE GOWDA	S/O APPE GOWDA,KELAVALLI	LT4	1452101023260	04-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
22,458	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023261	04-MAY-2023	9.00	CASH	SGST
22,459	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023261	04-MAY-2023	9.00	CASH	CGST
22,460	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023261	04-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,461	C415029123	SDPL31364	1452130	LALITHA	W/O VITALAMURTHI,KOGA	LT2	1452101023262	04-MAY-2023	433.00	DD	Revenue
22,462	C415010185	KGL68	1452130	JEMAS PINTO	S/O L.B.PINTO,VATEGADE	LT2	1452101023263	04-MAY-2023	1,017.00	DD	Revenue
22,463	C415029125	SDPL31365	1452130	LALITHA	W/O VITALAMURTHI,KOGA	LT2	1452101023264	04-MAY-2023	623.00	DD	Revenue
22,464	C415029124	SDPL31363	1452130	LALITHA	W/O VITALMURTHI,KOGAR	LT2	1452101023265	04-MAY-2023	426.00	DD	Revenue
22,465	C415034082	SDPL33226	1452130	LALITHA	W/O VITALA MURTHY,SIDDAPURA	LT2	1452101023266	04-MAY-2023	4,054.00	DD	Revenue
22,466	C415036247	IP1218	1452130	LALITHA VITALMURTHY	W/O VITALMURTHY,KOGA	LT4	1452101023267	04-MAY-2023	15,957.00	DD	Revenue

22,467	C415069421	KGIP46009	1452130	LALITHA VITALMURTHY	W/O VITTALMURTY M,KOGARAVALLI	LT4	1452101023268	04-MAY-2023	20,467.00	DD	Revenue
22,468	C415029122	SDPL31366	1452130	LALITHA	W/O VITALMURTHI,KOGAR	LT2	1452101023269	04-MAY-2023	3,002.00	DD	Revenue
22,469	C415044852	SDPL35042	1452130	LALITHA	W/O VITALA MURTHY,SIDDAPURA	LT2	1452101023270	04-MAY-2023	1,123.00	DD	Revenue
22,470	C415049597	KGIP1860	1452130	LALITHAVITTALA MUTHY	W/O VITTALAMURTHY A	LT4	1452101023271	04-MAY-2023	3,203.00	DD	Revenue
22,471	C415029546	IP511	1452130	VITTALMURTHY I M	S/O MALLEGOWDA,KUNI	LT4	1452101023272	04-MAY-2023	47,371.00	DD	Revenue
22,472	C415051359	VLIP1922	1452130	LALITHA VITALA MURTHY	W/O VITALA MURTHY I M,KUNIGANAHALLI	LT4	1452101023273	04-MAY-2023	21,283.00	DD	Revenue
22,473	C415057947	SDIP2093	1452130	LALITHA VITAL MURTHY	W/O VITAL MURTHY,SIDDAPURA	LT4	1452101023274	04-MAY-2023	47,470.00	DD	Revenue
22,474	C415006737	IP840	1452130	JEAMAS PINTO	0,KOGARVALLI	LT4	1452101023275	04-MAY-2023	1,053.00	DD	Revenue
22,475	C415041127	AEH978	1452130	LALITH H V	S/O VITALMURATHI,KOGA	LT2	1452101023276	04-MAY-2023	287.00	DD	Revenue
22,476	C415039246	SDPAEH3017	1452130	H.V.LALITH	S/O VITALMURATHI,KOGA	LT2	1452101023277	04-MAY-2023	12,071.00	DD	Revenue
22,477	C452100040	ARL46522	1452127	GEORGE JOHAN	S/O P O JHON AREKERE	LT2	1452101023278	04-MAY-2023	813.00	CASH	Revenue
22,478	C415064833	ARL43886	1452127	GEORGE JOHN	S/O JOHN P O,BYKARAVALLI	LT2	1452101023279	04-MAY-2023	3,372.00	CASH	Revenue
22,479	C415047764	ARL39593	1452127	GEORGE JOHN	S/O JOHN,AREKERE	LT2	1452101023280	04-MAY-2023	4,680.00	CASH	Revenue
22,480	C415038075	ARL36792	1452127	GEORGE JOHN	S/O JOHN,AREKERE	LT2	1452101023281	04-MAY-2023	373.00	CASH	Revenue
22,481	C415017937	GKL2	1452128	G.P BASAVARAJU	S/O PUTTA SWAMY GOWDA,GUDANAKER	LT2	1452101023282	04-MAY-2023	110.00	CASH	Revenue
22,482	C415017937	GKL2	1452128	G.P BASAVARAJU	S/O PUTTA SWAMY GOWDA,GUDANAKER	LT2	1452101023283	04-MAY-2023	40.00	CASH	48.1037 - ASD
22,483	C415046702	JBIP1690	1452140	SHANTHA MALLAIAHA C M	S/O MADAVAIAHA,JAMBA	LT4	1452101023284	05-MAY-2023	50,000.00	CASH	Revenue
22,484	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023285	05-MAY-2023	14.00	CASH	CGST
22,485	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023285	05-MAY-2023	14.00	CASH	SGST
22,486	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023285	05-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,487	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023286	05-MAY-2023	1,035.00	CASH	CGST
22,488	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023286	05-MAY-2023	1,035.00	CASH	SGST
22,489	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023286	05-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
22,490	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023287	05-MAY-2023	1,190.00	CASH	48.1017 - ISD

22,491	0	M		PRASANNA K T-THANBALAGE	SKP	MISC	1452101023288	05-MAY-2023	5.00	CASH	CGST
22,492	0	M		PRASANNA K T-THANBALAGE	SKP	MISC	1452101023288	05-MAY-2023	5.00	CASH	SGST
22,493	0	M		PRASANNA K T-THANBALAGE	SKP	MISC	1452101023288	05-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,494	0	M		KAVITHA-VANAGURU	SKP	MISC	1452101023289	05-MAY-2023	5.00	CASH	CGST
22,495	0	M		KAVITHA-VANAGURU	SKP	MISC	1452101023289	05-MAY-2023	5.00	CASH	SGST
22,496	0	M		KAVITHA-VANAGURU	SKP	MISC	1452101023289	05-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,497	C415067653	LKL44862	1452132	GAYATHREE SHASHIDHARA	W/O SHASHIDHARA,SUND	LT2	1452101023290	05-MAY-2023	850.00	CASH	Revenue
22,498	C415064105	BGIP43511	1452132	MOHAMMED SHARIF	S/O B JAKRIYABBA,SUNDA	LT4	1452101023291	05-MAY-2023	450.00	CASH	Revenue
22,499	C415007912	LKL43	1452132	RICHARD	S/O C A VEGAS,LAKKUNDA	LT2	1452101023292	05-MAY-2023	180.00	CASH	Revenue
22,500	C415054510	LKIP2024	1452132	PRAKASH	S/O CHANDRA SHETTY,LAKKUNDA	LT4	1452101023293	05-MAY-2023	100.00	CASH	Revenue
22,501	C145211893	YKBIP49199	1452134	MANJUNATH K N	KUMBRAHALLI	LT4	1452101023294	05-MAY-2023	96,000.00	CHEQUE	Revenue
22,502	0	M		NANDINI -J P NAGARA	BALLUPETE	MISC	1452101023295	05-MAY-2023	5.00	CASH	CGST
22,503	0	M		NANDINI -J P NAGARA	BALLUPETE	MISC	1452101023295	05-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,504	0	M		NANDINI -J P NAGARA	BALLUPETE	MISC	1452101023295	05-MAY-2023	5.00	CASH	SGST
22,505	C452101525	DDBL49432	1452131	NANDINI -J P NAGARA	BALLUPETE	LT2	1452101023296	05-MAY-2023	350.00	CASH	48.1017 - ISD
22,506	0	M		NANDINI -J P NAGARA	BALLUPETE	MISC	1452101023297	05-MAY-2023	14.00	CASH	SGST
22,507	0	M		NANDINI -J P NAGARA	BALLUPETE	MISC	1452101023297	05-MAY-2023	14.00	CASH	CGST
22,508	C452101525	DDBL49432	1452131	NANDINI -J P NAGARA	BALLUPETE	LT2	1452101023297	05-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,509	0	M		BALAKRISHNA H G-KALLANI	SKP	MISC	1452101023298	05-MAY-2023	9.00	CASH	SGST
22,510	0	M		BALAKRISHNA H G-KALLANI	SKP	MISC	1452101023298	05-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
22,511	0	M		BALAKRISHNA H G-KALLANI	SKP	MISC	1452101023298	05-MAY-2023	9.00	CASH	CGST
22,512	C415024451	P181	1452131	SAKLESHPUR&ALUR TALUKS M	SAKELESHPURA,NEAR KENCHAMMA	LT5	1452101023299	05-MAY-2023	6,668.00	CHEQUE	Revenue
22,513	C415020189	BLKL60	1452140	D.S DHARMA PRAKASH	SAKELESHPURA,RAXIDHI BELLEKERE	LT2	1452101023300	05-MAY-2023	223.00	CASH	Revenue

22,514	C415022360	BLKL21	1452140	DHARMA PRAKASH H D	S/O SIDDALINGAIAH,BELL	LT3	1452101023301	05-MAY-2023	162.00	CASH	Revenue
22,515	C415026231	P441	1452140	S DHARMA PRAKASH	RAXIDI FLOOR MILL,RAKSHIDHI	LT5	1452101023302	05-MAY-2023	1,010.00	CASH	Revenue
22,516	0	M		VANITHA CHETHAN-MANI	SKP	MISC	1452101023303	05-MAY-2023	9.00	CASH	SGST
22,517	0	M		VANITHA CHETHAN-MANI	SKP	MISC	1452101023303	05-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
22,518	0	M		VANITHA CHETHAN-MANI	SKP	MISC	1452101023303	05-MAY-2023	9.00	CASH	CGST
22,519	C145210015	TP1186	1452106	VIJAY KUMAR	BRAMHANA BEEDI SAKALESHAPURA	LT7	1452101023304	05-MAY-2023	26,400.00	CASH	Revenue
22,520	C415045708	VHL131	1452144	V.N.MUTHEGOWDA	S/O NIRAVANEGOWDA,V	LT2	1452101023305	05-MAY-2023	220.00	CASH	Revenue
22,521	C415009220	JL75	1452130	JAVRAPPASHETTY	SAKELESHPURA,HALEKERE	LT2	1452101023306	05-MAY-2023	1,012.00	CASH	Revenue
22,522	C415063968	JLIP43323	1452130	PADMANABHA SHETTY H S	S/O JAVARAPPA SHETTY,MATASAGAR	LT4	1452101023307	05-MAY-2023	8,000.00	CASH	Revenue
22,523	C415055288	41384	1452124	GAYATHRI A C	W/O PUTTARAJU S H,MALALI	LT2	1452101023308	05-MAY-2023	920.00	CASH	Revenue
22,524	C415047799	39566	1452124	NAZEER	S/O ABBAS,RAGAVENDRA	LT2	1452101023309	05-MAY-2023	1,200.00	CASH	Revenue
22,525	C415003939	AEH1008	1452124	H N NAKEED AHAMED	S/O ABDUL SHAKEEL,RAGAVEND	LT2	1452101023310	05-MAY-2023	1,420.00	CASH	Revenue
22,526	C415036416	30132	1452124	S R UMA	W/O N J SARVAR,RAGAVEND	LT2	1452101023311	05-MAY-2023	900.00	CASH	Revenue
22,527	C415043360	4961	1452124	B N KRISHNA MURTY	NAGAPPA SHETTY,RAGAVENDR	LT2	1452101023312	05-MAY-2023	2,240.00	CASH	Revenue
22,528	C415003771	AEH1387	1452124	JOHN LOBO	S/O ANTHONY LOBO,RAGAVENDRA	LT2	1452101023313	05-MAY-2023	1,300.00	CASH	Revenue
22,529	C415065595	BTIP43843	1452143	SACHIN B P	S/O PAPANNA B S,HADLAHALLI	LT4	1452101023314	05-MAY-2023	11,000.00	CHEQUE	Revenue
22,530	C415019784	BYL115	1452143	B S PAPANNA	SIDDEGOWDA,BYAKARAVALLY	LT3	1452101023315	05-MAY-2023	108.00	CHEQUE	Revenue
22,531	C145210969	TP1387	1452123	SILVAN DSOUZA	SADASHIVANAGAR SKP	LT7	1452101023316	05-MAY-2023	3,230.00	CASH	Revenue
22,532	14521042303'	14521042303'		B S ASHOKA	JANNAPURA	MISC	1452101023317	06-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
22,533	14521042303'	14521042303'		B S ASHOKA	JANNAPURA	MISC	1452101023318	06-MAY-2023	2,423.00	CASH	62.9077 - 10 PER ESTIMATE COST
22,534	14521042303'	14521042303'		B S ASHOKA	JANNAPURA	MISC	1452101023318	06-MAY-2023	218.00	CASH	SGST
22,535	14521042303'	14521042303'		B S ASHOKA	JANNAPURA	MISC	1452101023318	06-MAY-2023	218.00	CASH	CGST
22,536	14521042303'	14521042303'		B S ASHOKA	JANNAPURA	MISC	1452101023319	06-MAY-2023	7,840.00	CASH	48.1017 - ISD
22,537	14521042303'	14521042303'		B S ASHOKA	JANNAPURA	MISC	1452101023320	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,538	14521042303'	14521042303'		B S ASHOKA	JANNAPURA	MISC	1452101023320	06-MAY-2023	14.00	CASH	SGST

22,539	14521042303	14521042303		B S ASHOKA	JANNAPURA	MISC	1452101023320	06-MAY-2023	14.00	CASH	CGST
22,540	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023321	06-MAY-2023	8,400.00	CASH	ACC
22,541	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023322	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,542	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023322	06-MAY-2023	14.00	CASH	CGST
22,543	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023322	06-MAY-2023	14.00	CASH	SGST
22,544	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023323	06-MAY-2023	16.00	CASH	CGST
22,545	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023323	06-MAY-2023	16.00	CASH	SGST
22,546	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023323	06-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
22,547	14521052300	14521052300		HOLI FAMILY CHURCH	KELAGALAE	MISC	1452101023324	06-MAY-2023	25,200.00	CASH	ACC
22,548	14521052300	14521052300		HOLI FAMILY CHURCH	KELAGALAE	MISC	1452101023325	06-MAY-2023	16.00	CASH	SGST
22,549	14521052300	14521052300		HOLI FAMILY CHURCH	KELAGALAE	MISC	1452101023325	06-MAY-2023	16.00	CASH	CGST
22,550	14521052300	14521052300		HOLI FAMILY CHURCH	KELAGALAE	MISC	1452101023325	06-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
22,551	14521052300	14521052300		HOLI FAMILY CHURCH	KELAGALAE	MISC	1452101023326	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,552	14521052300	14521052300		HOLI FAMILY CHURCH	KELAGALAE	MISC	1452101023326	06-MAY-2023	14.00	CASH	SGST
22,553	14521052300	14521052300		HOLI FAMILY CHURCH	KELAGALAE	MISC	1452101023326	06-MAY-2023	14.00	CASH	CGST
22,554	0	M		B A KRISHNEGOWD	BACHIHALLI	MISC	1452101023327	06-MAY-2023	5.00	CASH	SGST
22,555	0	M		B A KRISHNEGOWD	BACHIHALLI	MISC	1452101023327	06-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,556	0	M		B A KRISHNEGOWD	BACHIHALLI	MISC	1452101023327	06-MAY-2023	5.00	CASH	CGST
22,557	0	M		H N MALAPPA-HALLI	SKP	MISC	1452101023328	06-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,558	0	M		H N MALAPPA-HALLI	SKP	MISC	1452101023328	06-MAY-2023	5.00	CASH	SGST
22,559	0	M		H N MALAPPA-HALLI	SKP	MISC	1452101023328	06-MAY-2023	5.00	CASH	CGST
22,560	C415040121	HAL103	1452143	H.A.THIPEGOWDA	S/O ANEGOWDA,HADLAH	LT2	1452101023329	06-MAY-2023	590.00	CASH	48.1037 - ASD
22,561	C415040121	HAL103	1452143	H.A.THIPEGOWDA	S/O ANEGOWDA,HADLAH	LT2	1452101023330	06-MAY-2023	23.00	CASH	CGST

22,562	C415040121	HAL103	1452143	H.A.THIPEGOWDA	S/O ANEGOWDA,HADLAH	LT2	1452101023330	06-MAY-2023	23.00	CASH	SGST
22,563	C415040121	HAL103	1452143	H.A.THIPEGOWDA	S/O ANEGOWDA,HADLAH	LT2	1452101023330	06-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,564	C415040121	HAL103	1452143	H.A.THIPEGOWDA	S/O ANEGOWDA,HADLAH	LT2	1452101023331	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,565	C415040121	HAL103	1452143	H.A.THIPEGOWDA	S/O ANEGOWDA,HADLAH	LT2	1452101023331	06-MAY-2023	14.00	CASH	SGST
22,566	C415040121	HAL103	1452143	H.A.THIPEGOWDA	S/O ANEGOWDA,HADLAH	LT2	1452101023331	06-MAY-2023	14.00	CASH	CGST
22,567	14521042300	14521042300		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023332	06-MAY-2023	1,660.00	CASH	48.1017 - ISD
22,568	14521042300	14521042300		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023333	06-MAY-2023	518.00	CASH	CGST
22,569	14521042300	14521042300		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023333	06-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
22,570	14521042300	14521042300		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023333	06-MAY-2023	518.00	CASH	SGST
22,571	14521042300	14521042300		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023334	06-MAY-2023	14.00	CASH	CGST
22,572	14521042300	14521042300		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023334	06-MAY-2023	14.00	CASH	SGST
22,573	14521042300	14521042300		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023334	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,574	14521032301	14521032301		RAVINDRA DESAI	HETHUR	MISC	1452101023335	06-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
22,575	14521032301	14521032301		RAVINDRA DESAI	HETHUR	MISC	1452101023335	06-MAY-2023	518.00	CASH	SGST
22,576	14521032301	14521032301		RAVINDRA DESAI	HETHUR	MISC	1452101023335	06-MAY-2023	518.00	CASH	CGST
22,577	14521032301	14521032301		RAVINDRA DESAI	HETHUR	MISC	1452101023336	06-MAY-2023	530.00	CASH	48.1017 - ISD
22,578	14521032301	14521032301		RAVINDRA DESAI	HETHUR	MISC	1452101023337	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,579	14521032301	14521032301		RAVINDRA DESAI	HETHUR	MISC	1452101023337	06-MAY-2023	14.00	CASH	SGST
22,580	14521032301	14521032301		RAVINDRA DESAI	HETHUR	MISC	1452101023337	06-MAY-2023	14.00	CASH	CGST
22,581	14521042302	14521042302		BHAGYASHREE	VALALAHALLI	MISC	1452101023338	06-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
22,582	14521042302	14521042302		BHAGYASHREE	VALALAHALLI	MISC	1452101023338	06-MAY-2023	518.00	CASH	SGST
22,583	14521042302	14521042302		BHAGYASHREE	VALALAHALLI	MISC	1452101023338	06-MAY-2023	518.00	CASH	CGST
22,584	14521042302	14521042302		BHAGYASHREE	VALALAHALLI	MISC	1452101023339	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,585	14521042302	14521042302		BHAGYASHREE	VALALAHALLI	MISC	1452101023339	06-MAY-2023	14.00	CASH	SGST
22,586	14521042302	14521042302		BHAGYASHREE	VALALAHALLI	MISC	1452101023339	06-MAY-2023	14.00	CASH	CGST

22,587	145210423026	145210423026		BHAGYASHREE	VALALAHALLI	MISC	1452101023340	06-MAY-2023	530.00	CASH	48.1017 - ISD
22,588	C415042474	37956	1452127	SECRETARY	ROTARY SCHOOL QUATRAS,CHAMPAK	LT2	1452101023341	06-MAY-2023	487.00	CASH	Revenue
22,589	C415030233	32389	1452127	PRESIDENT	ROTARY SCHOOL,CHAMPAKA	LT2	1452101023342	06-MAY-2023	433.00	CASH	Revenue
22,590	C415030234	32390	1452127	PRESIDENT	ROTARY SCHOOL,CHAMPAKA	LT2	1452101023343	06-MAY-2023	401.00	CASH	Revenue
22,591	C415030235	32391	1452127	PRESIDENT	ROTARY SCHOOL,CHAMPAKA	LT2	1452101023344	06-MAY-2023	683.00	CASH	Revenue
22,592	C415028961	32392	1452127	PRESIDENT	ROTARY SCHOOL,CHAMPAKA	LT2	1452101023345	06-MAY-2023	401.00	CASH	Revenue
22,593	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101023346	06-MAY-2023	9.00	CASH	CGST
22,594	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101023346	06-MAY-2023	100.00	CASH	61.9067 - LOAD REDUCTION FEES
22,595	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101023346	06-MAY-2023	9.00	CASH	SGST
22,596	C415049220	DVIP1841	1452138	ASHOK S R	S/O RAME GOWDA,HIREMANDI	LT4	1452101023347	06-MAY-2023	(73,000.00)	CHEQUE	Revenue
22,597	C415049220	DVIP1841	1452138	ASHOK S R	S/O RAME GOWDA,HIREMANDI	LT4	1452101023347	06-MAY-2023	73,000.00	CHEQUE	Revenue
22,598	C415057310	UL41685	1452129	MOHAMED ASFAQ	S/O D H M IQBAL,UDAYAVARA,U	LT3	1452101023348	06-MAY-2023	312.00	CHEQUE	Revenue
22,599	C415055657	UL41424	1452129	MOHAMED ASHFAQD H M	MELAHALLI,UDAYAVARA,UDAYAVARA,UDA	LT2	1452101023349	06-MAY-2023	197.00	CHEQUE	Revenue
22,600	C415055656	UL41425	1452129	MOHAMED ASHFAQD H M	MELAHALLI,UDAYAVARA,UDAYAVARA,UDA	LT2	1452101023350	06-MAY-2023	100.00	CHEQUE	Revenue
22,601	C415005323	IP473	1452129	IQBAL H M	HYDER ALI D,UDAYAVARA	LT4	1452101023351	06-MAY-2023	300.00	CHEQUE	Revenue
22,602	C415037889	HGL35889	1452128	E F PERERA	S/O PERERA F,HEGGADDE	LT2	1452101023352	06-MAY-2023	6,000.00	CHEQUE	Revenue
22,603	C415024086	HGL56	1452128	E.F.PEREIRA	SAKELESHPURA,HEGGADDE	LT2	1452101023353	06-MAY-2023	500.00	CHEQUE	Revenue
22,604	C415047501	HGL36974	1452128	PERERA E F	S/O PERERA,HEGGADDE,	LT2	1452101023354	06-MAY-2023	500.00	CHEQUE	Revenue
22,605	C145210006	TP1200	1452115	VENKATESH	MARKCET ROAD SK PURA	LT7	1452101023355	06-MAY-2023	6,200.00	CASH	Revenue
22,606	C415000446	5226	1452124	BYRAIAHA	S/O SIDDAIAHA,KUSHAL	LT2	1452101023356	06-MAY-2023	300.00	CASH	Revenue
22,607	C415067391	YKRIP45011	1452134	DEVRAJU R L	S/O LAKSHMAN SHETTY,KERODI	LT4	1452101023357	06-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
22,608	C415067391	YKRIP45011	1452134	DEVRAJU R L	S/O LAKSHMAN SHETTY,KERODI	LT4	1452101023357	06-MAY-2023	9.00	CASH	CGST
22,609	C415067391	YKRIP45011	1452134	DEVRAJU R L	S/O LAKSHMAN SHETTY,KERODI	LT4	1452101023357	06-MAY-2023	9.00	CASH	SGST

22,610	C415011728	YHRL102	1452141	VERAMAN V P	SAKELESHPURA,HETTUR	LT3	1452101023358	06-MAY-2023	3,751.00	CHEQUE	Revenue
22,611	C415035574	YHRL35562	1452141	PRESIDENT	RAJEEV GANDHI SEVA	LT3	1452101023359	06-MAY-2023	889.00	CHEQUE	Revenue
22,612	0	M		KOMALA H P W/O	K MACHAHALLI	MISC	1452101023360	06-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,613	0	M		KOMALA H P W/O	K MACHAHALLI	MISC	1452101023360	06-MAY-2023	5.00	CASH	SGST
22,614	0	M		KOMALA H P W/O	K MACHAHALLI	MISC	1452101023360	06-MAY-2023	5.00	CASH	CGST
22,615	C452101582	BYKMC49434	1452124	KOMALA H P W/O	K MACHAHALLI	LT2	1452101023361	06-MAY-2023	530.00	CASH	48.1017 - ISD
22,616	145210423028	145210423028		BELTHA	KAKANAMANE	MISC	1452101023362	06-MAY-2023	518.00	CASH	SGST
22,617	145210423028	145210423028		BELTHA	KAKANAMANE	MISC	1452101023362	06-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
22,618	145210423028	145210423028		BELTHA	KAKANAMANE	MISC	1452101023362	06-MAY-2023	518.00	CASH	CGST
22,619	145210423028	145210423028		BELTHA	KAKANAMANE	MISC	1452101023363	06-MAY-2023	530.00	CASH	48.1017 - ISD
22,620	145210423028	145210423028		BELTHA	KAKANAMANE	MISC	1452101023364	06-MAY-2023	14.00	CASH	CGST
22,621	145210423028	145210423028		BELTHA	KAKANAMANE	MISC	1452101023364	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,622	145210423028	145210423028		BELTHA	KAKANAMANE	MISC	1452101023364	06-MAY-2023	14.00	CASH	SGST
22,623	145210423003	145210423003		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023365	06-MAY-2023	14.00	CASH	CGST
22,624	145210423003	145210423003		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023365	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,625	145210423003	145210423003		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023365	06-MAY-2023	14.00	CASH	SGST
22,626	145210423003	145210423003		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023366	06-MAY-2023	8,400.00	CASH	ACC
22,627	145210423003	145210423003		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023367	06-MAY-2023	16.00	CASH	CGST
22,628	145210423003	145210423003		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023367	06-MAY-2023	16.00	CASH	SGST
22,629	145210423003	145210423003		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023367	06-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
22,630	C415006431	IP79	1452132	USHA SATHISH	W/O SATHISH,KOODANAH	LT4	1452101023368	08-MAY-2023	15,600.00	CHEQUE	Revenue
22,631	C415008234	IP753	1452132	KRISHNA BHAT K	S/O VENKAPPA BHAT,KUDNAHALLI	LT4	1452101023369	08-MAY-2023	1,500.00	CHEQUE	Revenue
22,632	C415036003	HBSL188	1452128	S SHANKARA PRASAD	S/O SEETHARAMAIAHA,H	LT2	1452101023370	08-MAY-2023	2,000.00	CHEQUE	Revenue
22,633	C415054261	HBSL41066	1452128	SHANKAR PRASAD	S/O SEETHARAMAIAH,HE	LT3	1452101023371	08-MAY-2023	500.00	CHEQUE	Revenue
22,634	C415063647	HBIP43558	1452128	SHANKARA PRASAD	S/O SEETHARAMAIAH,GA	LT4	1452101023372	08-MAY-2023	10,000.00	CHEQUE	Revenue
22,635	C415011406	IDAEH30477	1452127	E.S.CHANDRSHEKAR	S/O LETASIDEGOWDA,IB	LT2	1452101023373	08-MAY-2023	3,310.00	CHEQUE	Revenue
22,636	C415010323	IDL13	1452127	E S JAGANNATH	S/O SIDDE GOWDA,IBBADI	LT2	1452101023374	08-MAY-2023	441.00	CHEQUE	Revenue

22,637	C415041317	31882	1452127	SAYEDWAHEED	S/O KADAR S A,KUSHALNAGAR	LT2	1452101023375	08-MAY-2023	230.00	CASH	Revenue
22,638	C415021341	945	1452127	S A KHADER	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	1452101023376	08-MAY-2023	205.00	CASH	Revenue
22,639	C415000125	P34	1452127	S A KHADER	ALLR MILL,KUSHALA NAGAR	LT5	1452101023377	08-MAY-2023	1,344.00	CASH	Revenue
22,640	C415039090	2209	1452127	SAYED KHIYAD	C/O S K KHADER,KUSHAL	LT3	1452101023378	08-MAY-2023	420.00	CASH	Revenue
22,641	C415040219	3583	1452123	LATHA M G	W/O NATARAJ,ASHOKA	LT3	1452101023379	08-MAY-2023	188.00	CASH	Revenue
22,642	C415004935	3585	1452123	LATHA M G	W/O NATARAJ,ASHOKA	LT3	1452101023380	08-MAY-2023	125.00	CASH	Revenue
22,643	C415021718	3584	1452123	LATHA M G	W/O NATARAJ,ASHOKA	LT3	1452101023381	08-MAY-2023	125.00	CASH	Revenue
22,644	C415003508	3408	1452123	NATARAJ	SAKELESHPURA,ASHOKA ROAD SKP	LT3	1452101023382	08-MAY-2023	1,128.00	CASH	Revenue
22,645	C415020465	2493	1452123	SHAGHA SHANTHAPPA	S/O S.S LINGE GOWDA,ASHOKA	LT2	1452101023383	08-MAY-2023	145.00	CASH	Revenue
22,646	C415057621	41789	1452123	LATHA M G	W/O NATARAJ,S P ROAD,SAKALESHPUR	LT2	1452101023384	08-MAY-2023	138.00	CASH	Revenue
22,647	C415018799	AEH769	1452123	S NATARAJ	SAKELESHPURA,ASHOKA ROAD SKP	LT2	1452101023385	08-MAY-2023	1,675.00	CASH	Revenue
22,648	C415018890	SKAEH66	1452127	K.J SURESH	S/O GIDDE GOWDA,CHAMKA	LT2	1452101023386	08-MAY-2023	711.00	CASH	Revenue
22,649	C415021852	YGL30	1452135	DODDE GOWDA	SAKELESHPURA,GODDU	LT2	1452101023387	08-MAY-2023	500.00	CASH	Revenue
22,650	C415034438	MS34352	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023388	08-MAY-2023	125.00	CASH	Revenue
22,651	C415034433	MS34347	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023389	08-MAY-2023	642.00	CASH	Revenue
22,652	C415034435	MS34357	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023390	08-MAY-2023	10,495.00	CASH	Revenue
22,653	C415045260	MS34358	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023391	08-MAY-2023	4,019.00	CASH	Revenue
22,654	C415034428	MS34342	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023392	08-MAY-2023	619.00	CASH	Revenue
22,655	C415042317	SKAEH380901	1452125	GIREESH S N	S/O NANJAPPA,RAGAVEN	LT2	1452101023393	08-MAY-2023	930.00	CASH	Revenue
22,656	C415042317	SKAEH380901	1452125	GIREESH S N	S/O NANJAPPA,RAGAVEN	LT2	1452101023394	08-MAY-2023	70.00	CASH	48.1037 - ASD
22,657	C145211151	48259	1452127	DEVARAJU	KUSHALNAGARA SAKLESHPURA	LT2	1452101023395	08-MAY-2023	662.00	CASH	Revenue
22,658	C415014964	HBSL7	1452125	ABDUL REHAMAN H	SAKELESHPURA,HEBBASALE	LT2	1452101023396	08-MAY-2023	86.00	CASH	Revenue
22,659	C415038830	HBSL39473	1452125	ABDUL HAMEED	S/O ABDUL REHAMAN,HEBBASAL	LT2	1452101023397	08-MAY-2023	565.00	CASH	Revenue

22,660	C415038574	37482	1452123	DEVEERAMMA	W/O RAJA,CHAMPAKANAG	LT2	1452101023398	08-MAY-2023	1,530.00	CASH	Revenue
22,661	14521042300(	14521042300(		KRISHNEGOWDA	KYANAHALLI	MISC	1452101023399	08-MAY-2023	8,400.00	CASH	ACC
22,662	14521042300(	14521042300(		KRISHNEGOWDA	KYANAHALLI	MISC	1452101023400	08-MAY-2023	14.00	CASH	CGST
22,663	14521042300(	14521042300(		KRISHNEGOWDA	KYANAHALLI	MISC	1452101023400	08-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,664	14521042300(	14521042300(		KRISHNEGOWDA	KYANAHALLI	MISC	1452101023400	08-MAY-2023	14.00	CASH	SGST
22,665	14521042300(	14521042300(		KRISHNEGOWDA	KYANAHALLI	MISC	1452101023401	08-MAY-2023	16.00	CASH	SGST
22,666	14521042300(	14521042300(		KRISHNEGOWDA	KYANAHALLI	MISC	1452101023401	08-MAY-2023	16.00	CASH	CGST
22,667	14521042300(	14521042300(		KRISHNEGOWDA	KYANAHALLI	MISC	1452101023401	08-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
22,668	C415067948	TP1059	1452106	MURTHY C K	S/O CHIDHAMBHARA SABHAPATHI,ASHOK	LT7	1452101023402	08-MAY-2023	1,435.00	CASH	Revenue
22,669	C415067914	45466	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	1452101023403	08-MAY-2023	526.00	CASH	Revenue
22,670	C415067911	45463	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	1452101023404	08-MAY-2023	253.00	CASH	Revenue
22,671	C415067913	45465	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	1452101023405	08-MAY-2023	253.00	CASH	Revenue
22,672	C415067912	45464	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	1452101023406	08-MAY-2023	253.00	CASH	Revenue
22,673	C415067910	45462	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	1452101023407	08-MAY-2023	1,345.00	CASH	Revenue
22,674	C415023535	KSGL31058	1452129	THIMMA SHETTY	S/O RANGAPPA SHETTY,KESAGULI	LT2	1452101023408	08-MAY-2023	83.00	CASH	Revenue
22,675	C415023535	KSGL31058	1452129	THIMMA SHETTY	S/O RANGAPPA SHETTY,KESAGULI	LT2	1452101023409	08-MAY-2023	20.00	CASH	48.1037 - ASD
22,676	C415006549	KSGL30178	1452129	SOMASHEKAR K R	RAMASHETTY,KESAGULI	LT2	1452101023410	08-MAY-2023	237.00	CASH	Revenue
22,677	C415006549	KSGL30178	1452129	SOMASHEKAR K R	RAMASHETTY,KESAGULI	LT2	1452101023411	08-MAY-2023	60.00	CASH	48.1037 - ASD
22,678	C415006568	NDL117	1452139	T.A.AHMAD BHAV	S/O ABBU BEKAR,NADHALLY,D	LT2	1452101023412	08-MAY-2023	1,000.00	CASH	Revenue
22,679	C145211885	NDL48850	1452139	SALMA	NADAHALLI	LT2	1452101023413	08-MAY-2023	4,000.00	CASH	Revenue
22,680	C452100169	DDNDL45697	1452139	RAMLATH	DEKHALA	LT2	1452101023414	08-MAY-2023	800.00	CASH	Revenue
22,681	C145210475	BYNDL476331	1452139	YASHODHA	DEKHALA	LT2	1452101023415	08-MAY-2023	100.00	CASH	Revenue
22,682	C415022107	NDL79	1452139	N.M.NILAPPA	S/O MANJAPPA GOWDA,NADHALLY	LT2	1452101023416	08-MAY-2023	300.00	CASH	Revenue
22,683	C415046613	HRL36741	1452139	PRADEEP	HUCCHEGOWDA S T,NADAHALLY	LT2	1452101023417	08-MAY-2023	600.00	CASH	Revenue

22,684	C415006178	NDL108	1452139	HADHAL BERI	S/O DHAKRU BERI,NADHALLY	LT2	1452101023418	08-MAY-2023	250.00	CASH	Revenue
22,685	C415007540	NDL44	1452139	ANANADH N R	S/O LATE RAJAPPA,NADHALLY	LT2	1452101023419	08-MAY-2023	500.00	CASH	Revenue
22,686	C415022238	NDL62	1452139	N.B.PAPANN	S/O BYRAPPA,DHEKLA	LT2	1452101023420	08-MAY-2023	500.00	CASH	Revenue
22,687	C415030187	RGYSKP5357	1452139	SIDDDAPPA	SHIVAPPA,NADAHALLY	LT1	1452101023421	08-MAY-2023	1,900.00	CASH	Revenue
22,688	C415014707	HRL12	1452139	ANNEGOWDA K M	SAKELESHPURA,HARLE-KUMBARADI	LT2	1452101023422	08-MAY-2023	260.00	CASH	Revenue
22,689	C415034331	HRL34317	1452139	HITHORI	BYRAIAH,KUMBARADI HANBAL	LT2	1452101023423	08-MAY-2023	500.00	CASH	Revenue
22,690	C415016895	HRL80	1452139	PAPANNA K B	S/O BASAVEGOWDA,HAR	LT2	1452101023424	08-MAY-2023	950.00	CASH	Revenue
22,691	C415018923	P433	1452139	K B PAPANNA	KUMBARADI,WATER SUPPLY	LT5	1452101023425	08-MAY-2023	550.00	CASH	Revenue
22,692	C415015087	DVL203	1452138	SHIVAPPA GOWDA	C/O NINGE GOWDA,JAPAVATHY	LT2	1452101023426	08-MAY-2023	(2,175.00)	CHEQUE	Revenue
22,693	C415015087	DVL203	1452138	SHIVAPPA GOWDA	C/O NINGE GOWDA,JAPAVATHY	LT2	1452101023426	08-MAY-2023	2,175.00	CHEQUE	Revenue
22,694	C415042792	DVL136	1452138	B KENCHE GOWDA	S/O ANNE GOWDA,JAPAVATHY	LT2	1452101023427	08-MAY-2023	300.00	CASH	Revenue
22,695	C415039504	DVL204	1452138	N S JAGADISH	S/O N L SHAMBU LINGAPPA,ACCHANA	LT2	1452101023428	08-MAY-2023	1,100.00	CASH	Revenue
22,696	C415047190	38573	1452126	RUKMINI M	W/O SAMUAL T V,LAKSHMIPURAM	LT2	1452101023429	08-MAY-2023	9.00	CASH	SGST
22,697	C415047190	38573	1452126	RUKMINI M	W/O SAMUAL T V,LAKSHMIPURAM	LT2	1452101023429	08-MAY-2023	9.00	CASH	CGST
22,698	C415047190	38573	1452126	RUKMINI M	W/O SAMUAL T V,LAKSHMIPURAM	LT2	1452101023429	08-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
22,699	C415023613	5182	1452126	SMT. M.RUKMINI	W/O T.U SYAMUYEL,LAKSHMI	LT2	1452101023430	08-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
22,700	C415023613	5182	1452126	SMT. M.RUKMINI	W/O T.U SYAMUYEL,LAKSHMI	LT2	1452101023430	08-MAY-2023	9.00	CASH	CGST
22,701	C415023613	5182	1452126	SMT. M.RUKMINI	W/O T.U SYAMUYEL,LAKSHMI	LT2	1452101023430	08-MAY-2023	9.00	CASH	SGST
22,702	C415032043	33790	1452123	SIDDI VINAYAKA SEVATRUST	RAGAVENDRA NAGARA,SAKLESHPU	LT2	1452101023431	08-MAY-2023	500.00	CASH	Revenue
22,703	C415015636	YL195	1452134	PUTTANANJAPPA Y S	SAKELESHPURA,YESLUR	LT2	1452101023432	08-MAY-2023	500.00	CASH	Revenue
22,704	C415052843	AML40699	1452127	PRESEDENT	BASAVESHWARA TEMPLE,ANEMAHAL	LT2	1452101023433	08-MAY-2023	500.00	CASH	Revenue
22,705	C415047803	YCP39484	1452137	INDUS TOWER	MOBILE TOWER,CHANGADAH	LT3	1452101023434	08-MAY-2023	32,530.00	RTGS	Revenue
22,706	14521052300	14521052300		B N MALINI	LAKSHMIPUARAM	MISC	1452101023435	09-MAY-2023	14.00	CASH	SGST
22,707	14521052300	14521052300		B N MALINI	LAKSHMIPUARAM	MISC	1452101023435	09-MAY-2023	14.00	CASH	CGST

22,708	14521052300	14521052300		B N MALINI	LAKSHMIPUARAM	MISC	1452101023435	09-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,709	14521052300	14521052300		B N MALINI	LAKSHMIPUARAM	MISC	1452101023436	09-MAY-2023	2,110.00	CASH	48.1017 - ISD
22,710	C145210302	TP1313	1452126	BHURARAM PATEL	BHRAMANA ROAD B M ROAD	LT7	1452101023437	09-MAY-2023	20,000.00	CASH	Revenue
22,711	0	M		NAGESH P-BACHIHALLI	SKP	MISC	1452101023438	09-MAY-2023	5.00	CASH	SGST
22,712	0	M		NAGESH P-BACHIHALLI	SKP	MISC	1452101023438	09-MAY-2023	5.00	CASH	CGST
22,713	0	M		NAGESH P-BACHIHALLI	SKP	MISC	1452101023438	09-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,714	0	M		MOHAN BABU JALAKURI	KUMTHEHALLI	MISC	1452101023439	09-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,715	0	M		MOHAN BABU JALAKURI	KUMTHEHALLI	MISC	1452101023439	09-MAY-2023	5.00	CASH	CGST
22,716	0	M		MOHAN BABU JALAKURI	KUMTHEHALLI	MISC	1452101023439	09-MAY-2023	5.00	CASH	SGST
22,717	C415057705	HBSL41876	1452139	SATHISH H T	S/O THIMMAPPA GOWDA,HEBBASALE,	LT2	1452101023440	09-MAY-2023	100.00	CHEQUE	Revenue
22,718	C415016887	HRL43	1452139	SANGAPA AMBALAGI	SAKELESHPURA,HAR LE-KUMBARADI	LT2	1452101023441	09-MAY-2023	1,413.00	CHEQUE	Revenue
22,719	C415035166	HBSL35421	1452139	SATHISH H T	THIMMAPPAGOWDA H,HEBBASALE	LT2	1452101023442	09-MAY-2023	2,239.00	CHEQUE	Revenue
22,720	C415014975	HRL176	1452139	VIJENDRA H T	SAKELESHPURA,HAR ALE-KUMBARADI	LT2	1452101023443	09-MAY-2023	693.00	CHEQUE	Revenue
22,721	C415066508	HBIP44647	1452139	SATHISH H T	S/O THIMMAPPAGOWDA,	LT4	1452101023444	09-MAY-2023	26,540.00	CHEQUE	Revenue
22,722	C415042332	HBSL37544	1452139	SATEESH H T	S/O THIMMAPPAGOWDA,	LT2	1452101023445	09-MAY-2023	719.00	CHEQUE	Revenue
22,723	C415042413	HBSL35267	1452125	P.D.O RAJEEV GANDHI SEVA	SAKELESHPURA,HEB BASALE	LT3	1452101023446	09-MAY-2023	1,518.00	CHEQUE	Revenue
22,724	C415014713	HRL30	1452139	REBELO A J V	SAKELESHPURA,HAR LE-KUMBARADI	LT2	1452101023447	09-MAY-2023	134.00	CHEQUE	Revenue
22,725	C415013093	HRL31	1452139	REBELO A J V	SAKELESHPURA,HAR LE-KUMBARADI	LT2	1452101023448	09-MAY-2023	300.00	CHEQUE	Revenue
22,726	C415047491	HRL179	1452139	REBELO A J V	S/O REBELO E L J,VISHALA ESTATE	LT2	1452101023449	09-MAY-2023	436.00	CHEQUE	Revenue
22,727	C415044758	HRL180	1452139	REBELO A J V	S/O REBELO E LJ,HARALE-KUMBARA	LT2	1452101023450	09-MAY-2023	106.00	CHEQUE	Revenue
22,728	C415056152	HRIP2111	1452139	PREETHIKA B ROBELLO	W/O A J V ROBELLO,HARLE	LT4	1452101023451	09-MAY-2023	1,992.00	CHEQUE	Revenue
22,729	C415056153	HRIP2112	1452139	PREETHIKA B ROBELLO	D/O A J V ROBELLO,HARLE	LT4	1452101023452	09-MAY-2023	734.00	CHEQUE	Revenue
22,730	C415062050	HRIP2425	1452139	ANTHONI JOSEPH VIKTAR	S/O E L J REBELLO,HEBBASAL	LT4	1452101023453	09-MAY-2023	2,337.00	CHEQUE	Revenue
22,731	C415004060	IP178	1452139	A G V REBELLA	0,HEBBA SALE	LT4	1452101023454	09-MAY-2023	7,924.00	CHEQUE	Revenue

22,732	C415013532	HRAEH2	1452139	A.J.V REBELLO	J.V REBELLO,VISHAL ESTATE	LT2	1452101023455	09-MAY-2023	1,846.00	CHEQUE	Revenue
22,733	C415021026	HTP2	1452126	YASHODHA DEVARAJ	W/O DEVARAJU,B M ROAD HOTEL	HT2	1452101023456	09-MAY-2023	69,593.00	CHEQUE	Revenue
22,734	C415050057	UL40010	1452129	BALRAJ SHETTY	S/O RAGURAMSHETTY,KI	LT2	1452101023457	09-MAY-2023	939.00	CASH	Revenue
22,735	C415026706	UL364	1452129	BALRAJSHETTY N	S/O RAGURAM SHETTY,KIREHALLY	LT2	1452101023458	09-MAY-2023	869.00	CASH	Revenue
22,736	C415026705	UL365	1452129	SHRI BALRAJSHETTY	S/O RAGURAM SHETTY,KIREHALLY	LT2	1452101023459	09-MAY-2023	487.00	CASH	Revenue
22,737	C415041305	UIP1264	1452129	BALRAJ SHETTY N	S/O RAGHURAMA SHETTY,KIREHALLI	LT4	1452101023460	09-MAY-2023	5,332.00	CASH	Revenue
22,738	C415033933	IP1271	1452129	BALRAJSHETTY N	S/O RAGHURAMSHETTY,	LT4	1452101023461	09-MAY-2023	12,384.00	CASH	Revenue
22,739	C415033175	UL33114	1452129	BALARAJASHETTY	RAGHURAMASHETTY ,KIREHALLY	LT2	1452101023462	09-MAY-2023	285.00	CASH	Revenue
22,740	C415010701	UL254	1452129	N.BALARAJ SHETTY	S/O RAGHU RAMA SHETTY,KIRE HALLY	LT2	1452101023463	09-MAY-2023	241.00	CASH	Revenue
22,741	C415009254	UL363	1452129	BALRAJSHETTY	S/O RAGURAM SHETTY,KIREHALLY	LT2	1452101023464	09-MAY-2023	310.00	CASH	Revenue
22,742	C415010700	UL248	1452129	BALARAJ SHETTY N	S/O RAGHU RAMA SHETTY,KIRE HALLY	LT2	1452101023465	09-MAY-2023	124.00	CASH	Revenue
22,743	C415035863	UL35582	1452129	BALRAJ SHETTY	RAGHURAM SHETTY,KIREHALLI	LT2	1452101023466	09-MAY-2023	85.00	CASH	Revenue
22,744	C415035864	UL35583	1452129	BALRAJ SHETTY N	RAGHURAM SHETTY,KIREHALLI	LT2	1452101023467	09-MAY-2023	85.00	CASH	Revenue
22,745	C415037728	ULP38264	1452129	BALRAJ SHETTY N	S/O RAGHURAM SHETTY,KIREHALLI	LT5	1452101023468	09-MAY-2023	641.00	CASH	Revenue
22,746	C145211217	KLIP47620	1452129	BAARAMASHETTY N	KIREHALLI	LT4	1452101023469	09-MAY-2023	60,360.00	CASH	Revenue
22,747	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023470	09-MAY-2023	15,390.00	CASH	48.1037 - ASD
22,748	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023471	09-MAY-2023	410.00	CASH	SGST
22,749	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023471	09-MAY-2023	410.00	CASH	CGST
22,750	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023471	09-MAY-2023	4,550.00	CASH	55.101 - SLC_ASLC
22,751	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023472	09-MAY-2023	23.00	CASH	CGST
22,752	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023472	09-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,753	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023472	09-MAY-2023	23.00	CASH	SGST
22,754	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023473	09-MAY-2023	14.00	CASH	SGST

22,755	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023473	09-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,756	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023473	09-MAY-2023	14.00	CASH	CGST
22,757	C415021623	AEH1124	1452123	PUTTE GOWDA M N	S/O NANJEGOWDA,MALLI	LT2	1452101023474	09-MAY-2023	1,350.00	CASH	Revenue
22,758	C415018893	3683	1452123	THAMMANNA GOWDA M S	SAKELESHPURA,CHA MPAKA NAGAR SKP	LT3	1452101023475	09-MAY-2023	920.00	CASH	Revenue
22,759	C415045219	3684	1452123	THAMMANNA GOWDA M S	SAKELESHPURA,CHA MPAKA NAGAR SKP	LT3	1452101023476	09-MAY-2023	183.00	CASH	Revenue
22,760	C415045219	3684	1452123	THAMMANNA GOWDA M S	SAKELESHPURA,CHA MPAKA NAGAR SKP	LT3	1452101023477	09-MAY-2023	160.00	CASH	48.1037 - ASD
22,761	0	M		NARAYANA RAO R-J P NAGARA	SKP	MISC	1452101023478	09-MAY-2023	5.00	CASH	SGST
22,762	0	M		NARAYANA RAO R-J P NAGARA	SKP	MISC	1452101023478	09-MAY-2023	5.00	CASH	CGST
22,763	0	M		NARAYANA RAO R-J P NAGARA	SKP	MISC	1452101023478	09-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,764	C415064447	BGIP43812	1452132	PUTTARAJU S	S/O KALAIAHA,MUGALI	LT4	1452101023479	09-MAY-2023	8,703.00	CASH	Revenue
22,765	C415023298	BGL792	1452132	PUTTARAJU	S/O KALAYYA,MUGALI	LT2	1452101023480	09-MAY-2023	395.00	CASH	Revenue
22,766	C415023298	BGL792	1452132	PUTTARAJU	S/O KALAYYA,MUGALI	LT2	1452101023481	09-MAY-2023	160.00	CASH	48.1037 - ASD
22,767	C415053006	40751	1452127	SECRATORY	T A P C M S,S P ROAD SKP	LT3	1452101023482	09-MAY-2023	11,118.00	CASH	Revenue
22,768	C415039972	HTP5	1452133	PRAVEEN S S	S/O SRINIVAS,SRINIVASA	HT2	1452101023483	09-MAY-2023	303,980.00	CHEQUE	Revenue
22,769	C415041225	IP1438	1452139	ASTIN LOBO	FASKAL LOBO,RAXIDI KYMANAHALLI(G)	LT4	1452101023484	09-MAY-2023	23.00	CASH	SGST
22,770	C415041225	IP1438	1452139	ASTIN LOBO	FASKAL LOBO,RAXIDI KYMANAHALLI(G)	LT4	1452101023484	09-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,771	C415041225	IP1438	1452139	ASTIN LOBO	FASKAL LOBO,RAXIDI KYMANAHALLI(G)	LT4	1452101023484	09-MAY-2023	23.00	CASH	CGST
22,772	C415046674	CKNL39444	1452131	DINESHA	S/O ERAYYA,CHIKKANAY	LT2	1452101023485	09-MAY-2023	70.00	CASH	48.1037 - ASD
22,773	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023486	09-MAY-2023	9.00	CASH	SGST
22,774	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023486	09-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,775	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023486	09-MAY-2023	9.00	CASH	CGST
22,776	C415063756	43572	1452124	GOWRISH H M	S/O MIJEL D SOUZA,SARASWATHI	LT2	1452101023487	11-MAY-2023	975.00	CASH	Revenue
22,777	C415063756	43572	1452124	GOWRISH H M	S/O MIJEL D SOUZA,SARASWATHI	LT2	1452101023488	11-MAY-2023	140.00	CASH	48.1037 - ASD

22,778	C415063753	43571	1452124	GOWRISH H M	S/O MIJEL D SOUZA,SARASWATHI	LT2	1452101023489	11-MAY-2023	2,505.00	CASH	Revenue
22,779	C415063753	43571	1452124	GOWRISH H M	S/O MIJEL D SOUZA,SARASWATHI	LT2	1452101023490	11-MAY-2023	370.00	CASH	48.1037 - ASD
22,780	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023491	11-MAY-2023	4,900.00	CASH	48.1017 - ISD
22,781	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023492	11-MAY-2023	14.00	CASH	CGST
22,782	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023492	11-MAY-2023	14.00	CASH	SGST
22,783	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023492	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,784	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023493	11-MAY-2023	385.00	CASH	CGST
22,785	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023493	11-MAY-2023	385.00	CASH	SGST
22,786	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023493	11-MAY-2023	4,275.00	CASH	62.9077 - 10 PER ESTIMATE COST
22,787	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023494	11-MAY-2023	8,400.00	CASH	ACC
22,788	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023495	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,789	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023495	11-MAY-2023	14.00	CASH	SGST
22,790	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023495	11-MAY-2023	14.00	CASH	CGST
22,791	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023496	11-MAY-2023	16.00	CASH	SGST
22,792	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023496	11-MAY-2023	16.00	CASH	CGST
22,793	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023496	11-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
22,794	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023497	11-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
22,795	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023497	11-MAY-2023	16.00	CASH	SGST
22,796	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023497	11-MAY-2023	16.00	CASH	CGST
22,797	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023498	11-MAY-2023	14.00	CASH	CGST
22,798	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023498	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,799	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023498	11-MAY-2023	14.00	CASH	SGST
22,800	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023499	11-MAY-2023	8,400.00	CASH	ACC
22,801	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023500	11-MAY-2023	12,300.00	CASH	48.1037 - ASD
22,802	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023501	11-MAY-2023	23.00	CASH	CGST
22,803	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023501	11-MAY-2023	23.00	CASH	SGST
22,804	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023501	11-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,805	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023502	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,806	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023502	11-MAY-2023	14.00	CASH	CGST

22,807	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023502	11-MAY-2023	14.00	CASH	SGST
22,808	C415026468	4666	1452123	U.T PRABHAKAR	S/O E.T MACOB,LAKSHMI	LT2	1452101023503	11-MAY-2023	409.00	CASH	Revenue
22,809	C415034323	HGL34310	1452128	SUNDAREGOWDA	KRISHNEGOWDA,MEESALAMANE	LT2	1452101023504	11-MAY-2023	144.00	CASH	Revenue
22,810	C415032657	RGYSKP2653	1452128	SUNDAR	KRISHNEGOWDA,MEESALUMANE	LT1	1452101023505	11-MAY-2023	437.00	CASH	Revenue
22,811	C145210975	TP1366	1452106	SRINIVASA S M	MAHESHWARA NAGARA	LT7	1452101023506	11-MAY-2023	47,220.00	CASH	Revenue
22,812	C415033106	AL33193	1452138	NINGAPPA A N	S/O NINGAPPAGOWDA,A	LT2	1452101023507	11-MAY-2023	392.00	CASH	Revenue
22,813	C415034121	RGYSKP5399	1452138	RAMESH A N	NINGAPPAGOWDA,ACHARADI	LT1	1452101023508	11-MAY-2023	44.00	CASH	Revenue
22,814	C415033409	KVL34320	1452130	KATHIJAMMA	W/O BAVU K E,KELAVALLI	LT2	1452101023509	11-MAY-2023	12,650.00	CASH	Revenue
22,815	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023510	11-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,816	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023510	11-MAY-2023	5.00	CASH	SGST
22,817	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023510	11-MAY-2023	5.00	CASH	CGST
22,818	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023511	11-MAY-2023	5.00	CASH	SGST
22,819	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023511	11-MAY-2023	5.00	CASH	CGST
22,820	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023511	11-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,821	0	M		RELIANCE JIO INFOCOM LTD	SKP	MISC	1452101023512	11-MAY-2023	5.00	CASH	SGST
22,822	0	M		RELIANCE JIO INFOCOM LTD	SKP	MISC	1452101023512	11-MAY-2023	5.00	CASH	CGST
22,823	0	M		RELIANCE JIO INFOCOM LTD	SKP	MISC	1452101023512	11-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,824	C415044682	YBGL75	1452142	PUTTEGOWDA	S/O SUBBEGOWDA,BYAG	LT2	1452101023513	11-MAY-2023	405.00	CASH	Revenue
22,825	C415044682	YBGL75	1452142	PUTTEGOWDA	S/O SUBBEGOWDA,BYAG	LT2	1452101023514	11-MAY-2023	50.00	CASH	48.1037 - ASD
22,826	C415001991	YBGL214	1452142	M.N.SHOBA	W/O VASUDEVA,BYAGADH	LT2	1452101023515	11-MAY-2023	85.00	CASH	Revenue
22,827	C415004967	IP766	1452132	MANAGING PARTNER	D B ESTATE,MASAVALLY,	LT4	1452101023516	11-MAY-2023	15,348.00	CASH	Revenue
22,828	C415035781	AEH468	1452132	AMARNATH SHETTY	JOGI SHETTY K N,KENDANAMANE	LT2	1452101023517	11-MAY-2023	1,248.00	CASH	Revenue
22,829	C415018518	MTL339	1452132	GOPAL	S/O SUBBANNA SHETTY,KENDANAMA	LT2	1452101023518	11-MAY-2023	281.00	CASH	Revenue

22,830	C415018518	MTL339	1452132	GOPAL	S/O SUBBANNA SHETTY,KENDANAMA	LT2	1452101023519	11-MAY-2023	130.00	CASH	48.1037 - ASD
22,831	C415033567	MTL353	1452132	AMARNATH SHETTY	JOGI SHETTY K N,KENDANAMANE	LT2	1452101023520	11-MAY-2023	243.00	CASH	Revenue
22,832	C415048022	HGL39626	1452128	SARASWATHY	W/O RAGAVA,MARAHALLY	LT2	1452101023521	11-MAY-2023	163.00	CASH	Revenue
22,833	C415034393	HGL33727	1452128	GANAPATHI AND ANJANYA	SEVA SAMETHI,MARNAHAL	LT2	1452101023522	11-MAY-2023	104.00	CASH	Revenue
22,834	C415046806	HGL38758	1452128	GANGAMMA	W/O PUTTASWAMYGOWD	LT2	1452101023523	11-MAY-2023	263.00	CASH	Revenue
22,835	C415038059	1303	1452125	A.B.SHIVAPPA	SAKELESHPURA,PRE AMA NAGAR SKP	LT2	1452101023524	11-MAY-2023	250.00	CASH	61.9067 - METER TESTING FEES
22,836	C415038059	1303	1452125	A.B.SHIVAPPA	SAKELESHPURA,PRE AMA NAGAR SKP	LT2	1452101023524	11-MAY-2023	23.00	CASH	SGST
22,837	C415038059	1303	1452125	A.B.SHIVAPPA	SAKELESHPURA,PRE AMA NAGAR SKP	LT2	1452101023524	11-MAY-2023	23.00	CASH	CGST
22,838	C415042695	NDL90	1452139	SHRIMATHI SOMAMMA	W/O H.B.APPASWAMY,DH	LT2	1452101023525	11-MAY-2023	173.00	CASH	Revenue
22,839	C452101352	NDIP49089	1452139	SOMAMMA	NADAHALLI	LT4	1452101023526	11-MAY-2023	39,767.00	CASH	Revenue
22,840	C415023225	NDL75	1452139	SOMAMMA	W/O H.B.APPA SWAMY,NADHALLY	LT2	1452101023527	11-MAY-2023	85.00	CASH	Revenue
22,841	C415004294	NDL76	1452139	SOMAMMA	W/O H.B.APPASWAMY,NA	LT2	1452101023528	11-MAY-2023	418.00	CASH	Revenue
22,842	C415065646	KMCL44287	1452124	PRAMODH K J AND SATHISH H	S/O JAVAREGOWDA AND HANUMAIAH	LT3	1452101023529	11-MAY-2023	46,333.00	CHEQUE	Revenue
22,843	C415047597	38396	1452126	MEHATHAB	W/O USMAN M P,HALESANTAVERI	LT2	1452101023530	11-MAY-2023	1,662.00	CASH	Revenue
22,844	C415046486	38395	1452126	MEHATHAB	W/O USMAN M P,HALESANTAVERI	LT2	1452101023531	11-MAY-2023	1,561.00	CASH	Revenue
22,845	C415046486	38395	1452126	MEHATHAB	W/O USMAN M P,HALESANTAVERI	LT2	1452101023532	11-MAY-2023	50.00	CASH	48.1037 - ASD
22,846	14521042303	14521042303		KAVITHA M R	BYKERE	MISC	1452101023533	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,847	14521042303	14521042303		KAVITHA M R	BYKERE	MISC	1452101023533	11-MAY-2023	14.00	CASH	SGST
22,848	14521042303	14521042303		KAVITHA M R	BYKERE	MISC	1452101023533	11-MAY-2023	14.00	CASH	CGST
22,849	14521042303	14521042303		KAVITHA M R	BYKERE	MISC	1452101023534	11-MAY-2023	19,600.00	CASH	48.1017 - ISD
22,850	14521042303	14521042303		KAVITHA M R	BYKERE	MISC	1452101023535	11-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
22,851	C415007975	HL196	1452133	NARAYN NAYK	S/O APPA NAYK,MAGADI	LT2	1452101023536	11-MAY-2023	123.00	CASH	Revenue
22,852	C415032492	HL34178	1452133	KAVITHA	W/O SURESH,MAGADI	LT2	1452101023537	11-MAY-2023	307.00	CASH	Revenue
22,853	C415032492	HL34178	1452133	KAVITHA	W/O SURESH,MAGADI	LT2	1452101023538	11-MAY-2023	140.00	CASH	48.1037 - ASD
22,854	14521042302	14521042302		A VICTOR	BANAVASE	MISC	1452101023539	11-MAY-2023	14.00	CASH	CGST

22,855	14521042302(	14521042302(	A VICTOR	BANAVASE	MISC	1452101023539	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,856	14521042302(	14521042302(	A VICTOR	BANAVASE	MISC	1452101023539	11-MAY-2023	14.00	CASH	SGST
22,857	14521042302(	14521042302(	A VICTOR	BANAVASE	MISC	1452101023540	11-MAY-2023	1,190.00	CASH	48.1017 - ISD
22,858	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023541	11-MAY-2023	234.00	CASH	CGST
22,859	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023541	11-MAY-2023	2,600.00	CASH	55.1067 - SERVICE LINE CHARGES
22,860	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023541	11-MAY-2023	234.00	CASH	SGST
22,861	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023542	11-MAY-2023	14.00	CASH	SGST
22,862	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023542	11-MAY-2023	14.00	CASH	CGST
22,863	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023542	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,864	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023543	11-MAY-2023	1,660.00	CASH	48.1017 - ISD
22,865	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023544	11-MAY-2023	1,660.00	CASH	48.1017 - ISD
22,866	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023545	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,867	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023545	11-MAY-2023	14.00	CASH	SGST
22,868	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023545	11-MAY-2023	14.00	CASH	CGST
22,869	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023546	11-MAY-2023	14.00	CASH	CGST
22,870	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023546	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,871	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023546	11-MAY-2023	14.00	CASH	SGST
22,872	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023547	11-MAY-2023	1,660.00	CASH	48.1017 - ISD
22,873	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023548	11-MAY-2023	1,660.00	CASH	48.1017 - ISD
22,874	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023549	11-MAY-2023	14.00	CASH	CGST
22,875	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023549	11-MAY-2023	14.00	CASH	SGST
22,876	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023549	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,877	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023550	11-MAY-2023	1,660.00	CASH	48.1017 - ISD
22,878	14521052300(	14521052300(	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023551	11-MAY-2023	14.00	CASH	SGST

22,879	14521052300	14521052300		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023551	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,880	14521052300	14521052300		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023551	11-MAY-2023	14.00	CASH	CGST
22,881	14521052300	14521052300		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023552	11-MAY-2023	2,570.00	CASH	48.1017 - ISD
22,882	14521052300	14521052300		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023553	11-MAY-2023	14.00	CASH	CGST
22,883	14521052300	14521052300		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023553	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,884	14521052300	14521052300		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023553	11-MAY-2023	14.00	CASH	SGST
22,885	0	M		SACHIDEV A K-ACHANAHALLI	SKP	MISC	1452101023554	11-MAY-2023	5.00	CASH	CGST
22,886	0	M		SACHIDEV A K-ACHANAHALLI	SKP	MISC	1452101023554	11-MAY-2023	5.00	CASH	SGST
22,887	0	M		SACHIDEV A K-ACHANAHALLI	SKP	MISC	1452101023554	11-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,888	14521052300	14521052300		VASUDEVI	HASUGAVALLI	MISC	1452101023555	11-MAY-2023	14.00	CASH	SGST
22,889	14521052300	14521052300		VASUDEVI	HASUGAVALLI	MISC	1452101023555	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,890	14521052300	14521052300		VASUDEVI	HASUGAVALLI	MISC	1452101023555	11-MAY-2023	14.00	CASH	CGST
22,891	14521052300	14521052300		VASUDEVI	HASUGAVALLI	MISC	1452101023556	11-MAY-2023	530.00	CASH	48.1017 - ISD
22,892	14521052300	14521052300		VASUDEVI	HASUGAVALLI	MISC	1452101023557	11-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
22,893	14521052300	14521052300		VASUDEVI	HASUGAVALLI	MISC	1452101023557	11-MAY-2023	518.00	CASH	SGST
22,894	14521052300	14521052300		VASUDEVI	HASUGAVALLI	MISC	1452101023557	11-MAY-2023	518.00	CASH	CGST
22,895	C415045265	BLKL36402	1452140	KAMALA	W/O RAJU,RAKHIDI, KYAMANAHALLY	LT2	1452101023558	11-MAY-2023	170.00	CASH	Revenue
22,896	C415045265	BLKL36402	1452140	KAMALA	W/O RAJU,RAKHIDI, KYAMANAHALLY	LT2	1452101023559	11-MAY-2023	10.00	CASH	48.1037 - ASD
22,897	0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023560	11-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,898	0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023560	11-MAY-2023	5.00	CASH	CGST
22,899	0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023560	11-MAY-2023	5.00	CASH	SGST
22,900	C415069768	YIP46008	1452137	JAGADEESH K N	S/O NANJUDAPPA K N,YESLUR	LT4	1452101023561	11-MAY-2023	9.00	CASH	CGST
22,901	C415069768	YIP46008	1452137	JAGADEESH K N	S/O NANJUDAPPA K N,YESLUR	LT4	1452101023561	11-MAY-2023	9.00	CASH	SGST
22,902	C415069768	YIP46008	1452137	JAGADEESH K N	S/O NANJUDAPPA K N,YESLUR	LT4	1452101023561	11-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
22,903	C415022508	776	1452126	PUTTAIAH	SAKELESHPURA,HALESHANTHVERI	LT2	1452101023562	11-MAY-2023	9.00	CASH	SGST

22,904	C415022508	776	1452126	PUTTAIAH	SAKELESHPURA,HALESHANTHVERI	LT2	1452101023562	11-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
22,905	C415022508	776	1452126	PUTTAIAH	SAKELESHPURA,HALESHANTHVERI	LT2	1452101023562	11-MAY-2023	9.00	CASH	CGST
22,906	C415037326	32831	1452123	SURESH S P	W/O PUTTASHETTY,MALLI	LT2	1452101023563	11-MAY-2023	20.00	CASH	48.1037 - ASD
22,907	C415037326	32831	1452123	SURESH S P	W/O PUTTASHETTY,MALLI	LT2	1452101023564	11-MAY-2023	1,050.00	CASH	Revenue
22,908	C415041979	MS34356	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023565	11-MAY-2023	7,300.00	CASH	Revenue
22,909	C415041979	MS34356	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023566	11-MAY-2023	1,090.00	CASH	48.1037 - ASD
22,910	C415041932	MS31077	1452106	LAKSHMAN E H	HONGAPPA, ANEMAHAL,PRAJNA	LT2	1452101023567	12-MAY-2023	10,069.00	CASH	Revenue
22,911	C415020606	5224	1452127	M K SRINIVASA	S/O M D KENCHE GOWDA,KUSHAL	LT2	1452101023568	12-MAY-2023	363.00	CASH	Revenue
22,912	C415020606	5224	1452127	M K SRINIVASA	S/O M D KENCHE GOWDA,KUSHAL	LT2	1452101023569	12-MAY-2023	80.00	CASH	48.1037 - ASD
22,913	C415026679	31848	1452126	SARDARPASHA	SO AMEERJANSAB,SUBH	LT3	1452101023570	12-MAY-2023	6,000.00	CASH	Revenue
22,914	C415067495	45234	1452123	MANJUNATHA S R	S/O RAJU S P,MALLIKARAJUNA	LT2	1452101023571	12-MAY-2023	1,289.00	CASH	Revenue
22,915	C415067495	45234	1452123	MANJUNATHA S R	S/O RAJU S P,MALLIKARAJUNA	LT2	1452101023572	12-MAY-2023	90.00	CASH	48.1037 - ASD
22,916	C415036174	BDIP4	1452133	KRISHNA PRASAD B M	MANJEGOWDA,KELAGALALE,SUNDEKERE	LT4	1452101023573	12-MAY-2023	9,840.00	CASH	Revenue
22,917	C415043551	P333	1452131	KRISHNA PRASAD B M	RICE MILL KELAGALALE,SUNDE	LT5	1452101023574	12-MAY-2023	15,210.00	CASH	Revenue
22,918	0	M		S D MANJUNATH-MA	BALLUPETE	MISC	1452101023575	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,919	0	M		S D MANJUNATH-MA	BALLUPETE	MISC	1452101023575	12-MAY-2023	5.00	CASH	SGST
22,920	0	M		S D MANJUNATH-MA	BALLUPETE	MISC	1452101023575	12-MAY-2023	5.00	CASH	CGST
22,921	0	M		HAMEED BANU-SKP	SKP	MISC	1452101023576	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,922	0	M		HAMEED BANU-SKP	SKP	MISC	1452101023576	12-MAY-2023	5.00	CASH	CGST
22,923	0	M		HAMEED BANU-SKP	SKP	MISC	1452101023576	12-MAY-2023	5.00	CASH	SGST
22,924	C415055980	HGL41532	1452128	UMESH H J	S/O JEEVARAJU M K,HEGGADDE,HEGGA	LT2	1452101023577	12-MAY-2023	285.00	CASH	Revenue
22,925	C415061006	HGL42498	1452128	UMESHA H J	S/O JEEVARAJU M K ,HEGGADDE	LT2	1452101023578	12-MAY-2023	2,555.00	CASH	Revenue
22,926	C415015283	AEH337	1452128	UMESH H J	S/O JEEVARAJ M K ,HEGGADDE	LT2	1452101023579	12-MAY-2023	85.00	CASH	Revenue

22,927	C415016458	HGL357	1452128	UMESH H J	GEDA RAJE GOWDA,HEGGADDE	LT3	1452101023580	12-MAY-2023	1,105.00	CASH	Revenue
22,928	C415016458	HGL357	1452128	UMESH H J	GEDA RAJE GOWDA,HEGGADDE	LT3	1452101023581	12-MAY-2023	60.00	CASH	48.1037 - ASD
22,929	C415006468	ACL504	1452127	PRESIDENT-HID HAYATHL	ISLAM-ARABMADRASA-COMITI,KUDUGARA	LT2	1452101023582	12-MAY-2023	4,200.00	CASH	Revenue
22,930	0	M		KALAIAH-DODD ASATHIGALA	SKP	MISC	1452101023583	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,931	0	M		KALAIAH-DODD ASATHIGALA	SKP	MISC	1452101023583	12-MAY-2023	5.00	CASH	CGST
22,932	0	M		KALAIAH-DODD ASATHIGALA	SKP	MISC	1452101023583	12-MAY-2023	5.00	CASH	SGST
22,933	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUSHALNAGAR	LT2	1452101023584	12-MAY-2023	23.00	CASH	SGST
22,934	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUSHALNAGAR	LT2	1452101023584	12-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
22,935	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUSHALNAGAR	LT2	1452101023584	12-MAY-2023	23.00	CASH	CGST
22,936	C415034222	SKAEH33320	1452123	SOMASHEKAR Y P	S/O PUTTANANJAPPA Y S,MALLIKARJUNA	LT2	1452101023585	12-MAY-2023	80.00	CASH	48.1037 - ASD
22,937	C415034222	SKAEH33320	1452123	SOMASHEKAR Y P	S/O PUTTANANJAPPA Y S,MALLIKARJUNA	LT2	1452101023586	12-MAY-2023	300.00	CASH	Revenue
22,938	C415058859	ACL42146	1452126	RAJEENA MERI	W/O RAJU P P ,ACHANGI SKP	LT2	1452101023587	12-MAY-2023	950.00	CASH	Revenue
22,939	C415018725	AEH82	1452140	SHIVAPPA J U	SAKELESHPURA,JAMBARADI	LT2	1452101023588	12-MAY-2023	638.00	CASH	Revenue
22,940	C145211898	HBIP48893	1452140	J U SHIVAPPA	JAMBARDI	LT4	1452101023589	12-MAY-2023	60,992.00	CASH	Revenue
22,941	C415051954	JBL40488	1452140	SHIVAPPA J U	S/O UMAPATHI GOWDA,JAMBARADI	LT2	1452101023590	12-MAY-2023	100.00	CASH	Revenue
22,942	C415001542	CDAEH40	1452125	PRINCIPAL	B R D M COLLEGE,COWDAHA	LT2	1452101023591	12-MAY-2023	45,631.00	CHEQUE	Revenue
22,943	C415030708	CDL32827	1452125	J S S COLLEGE	COUDALLI,SAKLESHPUR	LT2	1452101023592	12-MAY-2023	413.00	CHEQUE	Revenue
22,944	C415036821	P439	1452125	PRINCIPAL	B R D M COLLEGE,WATER	LT2	1452101023593	12-MAY-2023	660.00	CHEQUE	Revenue
22,945	C415007961	ACL436	1452133	SOWBAGYHA	W/O PARASHURAM,GANE	LT2	1452101023594	12-MAY-2023	181.00	CASH	Revenue
22,946	C415010204	ACL285	1452133	SOWBAGYHA	W/O PARASHURAM,GANE	LT2	1452101023595	12-MAY-2023	295.00	CASH	Revenue
22,947	C415041985	ACL34660	1452133	SOWBAGYA	W/O PARASHURAM,GANE	LT2	1452101023596	12-MAY-2023	105.00	CASH	Revenue
22,948	0	M		H D JAYANNA-HENN	YESALURU	MISC	1452101023597	12-MAY-2023	5.00	CASH	SGST
22,949	0	M		H D JAYANNA-HENN	YESALURU	MISC	1452101023597	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP

22,950	0	M		H D JAYANNA-HENN	YESALURU	MISC	1452101023597	12-MAY-2023	5.00	CASH	CGST
22,951	0	M		DEEPAK KUMAR-ECHALU	YESALURU	MISC	1452101023598	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,952	0	M		DEEPAK KUMAR-ECHALU	YESALURU	MISC	1452101023598	12-MAY-2023	5.00	CASH	SGST
22,953	0	M		DEEPAK KUMAR-ECHALU	YESALURU	MISC	1452101023598	12-MAY-2023	5.00	CASH	CGST
22,954	C415005234	AML32	1452124	ISMAIL.K.E	S/O AKEBA KUNNI,ANEMAHAL	LT3	1452101023599	12-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
22,955	C415005234	AML32	1452124	ISMAIL.K.E	S/O AKEBA KUNNI,ANEMAHAL	LT3	1452101023599	12-MAY-2023	9.00	CASH	CGST
22,956	C415005234	AML32	1452124	ISMAIL.K.E	S/O AKEBA KUNNI,ANEMAHAL	LT3	1452101023599	12-MAY-2023	9.00	CASH	SGST
22,957	0	M		JAMSHEED PASHA-SKP	SKP	MISC	1452101023600	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
22,958	0	M		JAMSHEED PASHA-SKP	SKP	MISC	1452101023600	12-MAY-2023	5.00	CASH	CGST
22,959	0	M		JAMSHEED PASHA-SKP	SKP	MISC	1452101023600	12-MAY-2023	5.00	CASH	SGST
22,960	C452101520	CDL49206	1452125	SHIVSANDESH	SAKLESHPURA	LT2	1452101023601	12-MAY-2023	270.00	CASH	Revenue
22,961	C452100315	46846	1452123	AKTHAR AYYUB AHAMED	CHAMUNDESHWARI LAYOUT	LT2	1452101023602	12-MAY-2023	6,750.00	CASH	48.1037 - ASD
22,962	C452100314	46845	1452123	AKTHAR AYYUB AHAMED	CHAMUNDESHWARI LAYOUT	LT2	1452101023603	12-MAY-2023	1,120.00	CASH	48.1037 - ASD
22,963	C452100316	46847	1452123	AKTHAR AYYUB AHAMED	CHAMUNDESHWARI LAYOUT	LT2	1452101023604	12-MAY-2023	2,910.00	CASH	48.1037 - ASD
22,964	C415059517	MTLIP2316	1452129	HARISH M B	S/O BASAPPA,GANTEBO	LT4	1452101023605	12-MAY-2023	25,000.00	CASH	Revenue
22,965	C415039853	MSL37407	1452132	SANGAPPA	S/O DEVEGOWDA,MASAV	LT2	1452101023606	12-MAY-2023	170.00	CASH	Revenue
22,966	14521042302	14521042302		M S NAGARAJ	JAMMANAHALLY	MISC	1452101023607	12-MAY-2023	1,960.00	CASH	48.1017 - ISD
22,967	14521042302	14521042302		M S NAGARAJ	JAMMANAHALLY	MISC	1452101023608	12-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
22,968	14521042302	14521042302		M S NAGARAJ	JAMMANAHALLY	MISC	1452101023609	12-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
22,969	14521042302	14521042302		M S NAGARAJ	JAMMANAHALLY	MISC	1452101023609	12-MAY-2023	14.00	CASH	CGST
22,970	14521042302	14521042302		M S NAGARAJ	JAMMANAHALLY	MISC	1452101023609	12-MAY-2023	14.00	CASH	SGST
22,971	C415047434	SPS37122	1452123	CHIEF OFFICER TOWN HALL	KUDUGARAHALLI,AC HANGI SAKLESHPUR	LT6	1452101021474	15-APR-2023	(4,138.00)	CHEQUE	Revenue
22,972	C415045847	SPS36227	1452123	CHIEF OFICER TOWN HALL	T M C,SAKLESHPUR	LT6	1452101021475	15-APR-2023	(2,440.00)	CHEQUE	Revenue
22,973	C415000490	AST1	1452123	BASAVANAHALLY	SAKELESHPURA,SAKLESHPUR	LT6	1452101021476	15-APR-2023	(16,879.00)	CHEQUE	Revenue
22,974	C415000491	AST2	1452123	BASAVANAHALLY	SAKELESHPURA,SAKLESHPUR	LT6	1452101021477	15-APR-2023	(31,869.00)	CHEQUE	Revenue

22,975	C415034010	AST3	1452123	BASAVANAHALLY	SAKELESHPURA,SAKLESHPUR	LT6	1452101021478	15-APR-2023	(40,033.00)	CHEQUE	Revenue
22,976	C415034052	AST4	1452123	PRESIDENT	TMC SAKLESHPUR,ACHAN	LT6	1452101021479	15-APR-2023	(15,243.00)	CHEQUE	Revenue
22,977	C415033871	AST5	1452123	PRESIEDENT	TMC SAKLESHPUR,KUDUG	LT6	1452101021480	15-APR-2023	(16,396.00)	CHEQUE	Revenue
22,978	C415033872	AST6	1452123	PRESIDENT	TMC SAKLESHPUR,KUDUG	LT6	1452101021481	15-APR-2023	(29,001.00)	CHEQUE	Revenue
22,979	C415042167	SPS1	1452123	NEAR BUS STAND	SAKELESHPURA,SAKLESHPUR	LT6	1452101021482	15-APR-2023	(32,476.00)	CHEQUE	Revenue
22,980	C415040003	SPS10	1452123	NEAR FILTER HOUSE	SAKELESHPURA,SAKLESHPUR	LT6	1452101021483	15-APR-2023	(25,978.00)	CHEQUE	Revenue
22,981	C415000488	SPS11	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESHPUR	LT6	1452101021484	15-APR-2023	(38,273.00)	CHEQUE	Revenue
22,982	C415023813	SPS11A	1452123	NERA RAMA MANDIRA	KUSHALA NAGAR,SAKLESHPUR	LT6	1452101021485	15-APR-2023	(14,058.00)	CHEQUE	Revenue
22,983	C415042031	SPS11B	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESPURA	LT6	1452101021486	15-APR-2023	(6,453.00)	CHEQUE	Revenue
22,984	C415027693	SPS11C	1452123	CHIEF OFFICER	TOWNHALL,SAKLESPUR	LT6	1452101021487	15-APR-2023	(11,128.00)	CHEQUE	Revenue
22,985	C415027915	SPS12	1452123	NEAR RAILAVE STATION	LAKSHMI PURAM,SAKLESPURA	LT6	1452101021488	15-APR-2023	(12,905.00)	CHEQUE	Revenue
22,986	C415024515	SPS12A	1452123	NEAR RAILWAY OFFICE	LAXMIPURAMA,SKP	LT6	1452101021489	15-APR-2023	(38,179.00)	CHEQUE	Revenue
22,987	C415024516	SPS12B	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101021490	15-APR-2023	(23,843.00)	CHEQUE	Revenue
22,988	C415041888	SPS12C	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101021491	15-APR-2023	(23,803.00)	CHEQUE	Revenue
22,989	C415024517	SPS12D	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101021492	15-APR-2023	(13,466.00)	CHEQUE	Revenue
22,990	C415024518	SPS12E	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101021493	15-APR-2023	(30,808.00)	CHEQUE	Revenue
22,991	C415041306	SPS13	1452123	NEAR MALLIKARJUN	SAKELESHPURA,SAKALESPUR	LT6	1452101021494	15-APR-2023	(32,780.00)	CHEQUE	Revenue
22,992	C415025256	SPS14	1452123	NEAR K.E.B.OFFICE	0,SAKLESPURA	LT6	1452101021495	15-APR-2023	(11,236.00)	CHEQUE	Revenue
22,993	C415041382	SPS15	1452123	NEAR K.E.B	0,SAKLESHPUR	LT6	1452101021496	15-APR-2023	(40,782.00)	CHEQUE	Revenue
22,994	C415024519	SPS15A	1452123	NEAR K E B	RAGAVENDRA NAGAR,SKP	LT6	1452101021497	15-APR-2023	(30,286.00)	CHEQUE	Revenue
22,995	C415034009	SPS15B	1452123	NEAR K E B	SAKELESHPURA,RAGAVENDRA NAGAR	LT6	1452101021498	15-APR-2023	(5,268.00)	CHEQUE	Revenue
22,996	C415039621	SPS16	1452123	NEAR AISWARYA	SAKELESHPURA,SAKLESHPUR	LT6	1452101021499	15-APR-2023	(35,232.00)	CHEQUE	Revenue
22,997	C415000489	SPS17	1452123	NEAR THEJASWI	SAKELESHPURA,SAKLESHPUR	LT6	1452101021500	15-APR-2023	(24,092.00)	CHEQUE	Revenue

22,998	C415033873	SPS17A	1452123	PRESIEDENT	TMC SAKLESHPUR,SARAS	LT6	1452101021501	15-APR-2023	(21,887.00)	CHEQUE	Revenue
22,999	C415037991	SPS18	1452123	NEAR B.T.RAIC MILL	SAKELESHPURA,SAK ALESPUR	LT6	1452101021502	15-APR-2023	(10,255.00)	CHEQUE	Revenue
23,000	C415030168	SPS18A	1452123	NEAR B.T.RICE MILL	0,SAKLESPURA	LT6	1452101021503	15-APR-2023	(27,738.00)	CHEQUE	Revenue
23,001	C415023730	SPS1A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101021504	15-APR-2023	(25,907.00)	CHEQUE	Revenue
23,002	C415000485	SPS2	1452123	NEAR RAMIYA SHOP	KUSHALNAGAR CROSS,SAKLESHPUR	LT6	1452101021505	15-APR-2023	(45,573.00)	CHEQUE	Revenue
23,003	C415021535	SPS3	1452123	NEAR DEAD HOUSE	SAKELESHPURA,SAK LESPURA	LT6	1452101021506	15-APR-2023	(74,579.00)	CHEQUE	Revenue
23,004	C415003552	SPS31145	1452123	OLD BUS STAND	CHIEFF OFFICER TMC,SAKALESHPUR	LT6	1452101021507	15-APR-2023	(32,118.00)	CHEQUE	Revenue
23,005	C415027358	SPS31747	1452123	THEJASWINI CIRCLE	SAKELESHPURA,SAK LESHPUR	LT6	1452101021508	15-APR-2023	(32,306.00)	CHEQUE	Revenue
23,006	C415026916	SPS31748	1452123	ESHWARA TEMPLE	CHIEF OFFICER,SAKLESHP	LT6	1452101021509	15-APR-2023	(22,310.00)	CHEQUE	Revenue
23,007	C415036548	SPS31749	1452123	GOVT HOSPITAL	CHIEF OFFICER,SAKLESHP	LT6	1452101021510	15-APR-2023	(21,976.00)	CHEQUE	Revenue
23,008	C415027544	SPS31750	1452123	CHIEF OFFICER	SAKELESHPURA,KUS HALNAGAR	LT6	1452101021511	15-APR-2023	(21,976.00)	CHEQUE	Revenue
23,009	C415027546	SPS31751	1452123	K S R T C BUS STAND	CHIEF OFFICER,B M ROAD	LT6	1452101021512	15-APR-2023	(19,700.00)	CHEQUE	Revenue
23,010	C415030022	SPS31752	1452123	TOLGATE CHAMPAKANAG	CHIEF OFFICER,B M ROAD	LT6	1452101021513	15-APR-2023	(7,507.00)	CHEQUE	Revenue
23,011	C415027331	SPS3A	1452123	NEAR DEAD HOUSE	0,SAKLESPURA	LT6	1452101021514	15-APR-2023	(20,461.00)	CHEQUE	Revenue
23,012	C415019977	SPS4	1452123	NEAR HARISHCHANDR	SAKELESHPURA,SAK LESPURA	LT6	1452101021515	15-APR-2023	(14,370.00)	CHEQUE	Revenue
23,013	C415023811	SPS4B	1452123	NERA HARISHCHANDR	NEAR HOUSE,SKP	LT6	1452101021516	15-APR-2023	(11,128.00)	CHEQUE	Revenue
23,014	C415027694	SPS4C	1452123	CHIEF OFFICER	TOWNHALL,SAKLESP UR	LT6	1452101021517	15-APR-2023	(11,237.00)	CHEQUE	Revenue
23,015	C415019978	SPS5	1452123	NEAR BOJAPPA SHOP	SAKELESHPURA,SAK LESPURA	LT6	1452101021518	15-APR-2023	(25,927.00)	CHEQUE	Revenue
23,016	C415009229	JL161	1452130	D.C.NAGARAJU	S/O PUTTASWAMY GOWDA,HALEKERE	LT2	1452101023610	15-MAY-2023	206.00	CASH	Revenue
23,017	C415041058	JL162	1452130	D.C.NAGARAJU	S/O PUTTASWAMY GOWDA,HALEKERE	LT2	1452101023611	15-MAY-2023	193.00	CASH	Revenue
23,018	C415050427	JL40288	1452130	RAVEENDRA	S/O JAYANNA D P,HALEKERE	LT2	1452101023612	15-MAY-2023	1,791.00	CASH	Revenue
23,019	C415024382	HGVL24	1452130	Y S NEELANANDA	S/O SUBBE GOWDA,HEGGAVE	LT2	1452101023613	15-MAY-2023	331.00	CASH	Revenue
23,020	C415038342	BDL143	1452133	BASVARAJU K M	MANJEGOWDA,BIRA DHALLY	LT2	1452101023614	15-MAY-2023	210.00	CASH	Revenue

23,021 C415033058	RGYSKP2453	1452139	HASAINAR	H/O KATHIJA,DEKLA	LT1	1452101023615	15-MAY-2023	701.00	CASH	Revenue
23,022 C415047955	NDL39649	1452139	SANJEEVA	S/O THANIYA,NADAHALLY	LT2	1452101023616	15-MAY-2023	900.00	CASH	Revenue
23,023 C452100149	DDNDL45678	1452139	THIRTHA	NADAHALLI	LT2	1452101023617	15-MAY-2023	505.00	CASH	Revenue
23,024 C415053785	NDL40648	1452139	NUTHAN N D	S/O DHARANESH N C,NADALLI HANBAL	LT2	1452101023618	15-MAY-2023	550.00	CASH	Revenue
23,025 C415053785	NDL40648	1452139	NUTHAN N D	S/O DHARANESH N C,NADALLI HANBAL	LT2	1452101023619	15-MAY-2023	110.00	CASH	48.1037 - ASD
23,026 C415020892	NDL24	1452139	N.C.DHARNESH	S/O M.CHANDRAPPA,NAD	LT2	1452101023620	15-MAY-2023	290.00	CASH	48.1037 - ASD
23,027 C415020892	NDL24	1452139	N.C.DHARNESH	S/O M.CHANDRAPPA,NAD	LT2	1452101023621	15-MAY-2023	300.00	CASH	Revenue
23,028 C415026662	31375	1452123	Y K MEENAKSHAMM	W/O SP NAGARAJU,RAGAVEN	LT2	1452101023622	15-MAY-2023	110.00	CASH	48.1037 - ASD
23,029 C415026662	31375	1452123	Y K MEENAKSHAMM	W/O SP NAGARAJU,RAGAVEN	LT2	1452101023623	15-MAY-2023	240.00	CASH	Revenue
23,030 C415000680	3393	1452123	SMT. MEENAKSHAMM	W/O R.NAGARAJU,RAGAV	LT2	1452101023624	15-MAY-2023	400.00	CASH	Revenue
23,031 C415043015	31130	1452123	SMT. SHANTHAMMA	W/O MANJAPPASHETTY,R	LT2	1452101023625	15-MAY-2023	340.00	CASH	Revenue
23,032 C415058920	P42043	1452127	AYUB KHAN	S/O BUDEN SAB,ACHANGI SKP	LT5	1452101023626	15-MAY-2023	20,000.00	CASH	Revenue
23,033 145210523005	145210523005		SAVITHA	GULAGALE	MISC	1452101023627	15-MAY-2023	530.00	CASH	48.1017 - ISD
23,034 145210523005	145210523005		SAVITHA	GULAGALE	MISC	1452101023628	15-MAY-2023	14.00	CASH	CGST
23,035 145210523005	145210523005		SAVITHA	GULAGALE	MISC	1452101023628	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,036 145210523005	145210523005		SAVITHA	GULAGALE	MISC	1452101023628	15-MAY-2023	14.00	CASH	SGST
23,037 145210523005	145210523005		SAVITHA	GULAGALE	MISC	1452101023629	15-MAY-2023	518.00	CASH	CGST
23,038 145210523005	145210523005		SAVITHA	GULAGALE	MISC	1452101023629	15-MAY-2023	518.00	CASH	SGST
23,039 145210523005	145210523005		SAVITHA	GULAGALE	MISC	1452101023629	15-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
23,040 C415035025	ARL34958	1452124	MALLESH B S	SIDDEGOWDA,AREK ERE	LT2	1452101023630	15-MAY-2023	211.00	CASH	Revenue
23,041 C415041161	ARL34957	1452124	MALLESH B S	SIDDEGOWDA,AREK ERE	LT2	1452101023631	15-MAY-2023	210.00	CASH	Revenue
23,042 C415035021	ARL34956	1452124	MALLESH B S	SIDDEGOWDA,AREK ERE	LT2	1452101023632	15-MAY-2023	206.00	CASH	Revenue
23,043 C415037171	ARL34959	1452124	MALLESH B S	SIDDEGOWDA,AREK ERE	LT2	1452101023633	15-MAY-2023	239.00	CASH	Revenue
23,044 C415048965	ARL39828	1452124	MALLESH B S	S/O SIDDEGOWDA,KYAN	LT2	1452101023634	15-MAY-2023	215.00	CASH	Revenue
23,045 C415048964	ARL39827	1452124	MALLESH B S	S/O SIDDEGOWDA,KYAN	LT2	1452101023635	15-MAY-2023	622.00	CASH	Revenue
23,046 C415037975	ARL37720	1452124	MALLESH B S	S/O SIDDEGOWDA,AREK	LT2	1452101023636	15-MAY-2023	1,207.00	CASH	Revenue

23,047	C415000901	HTP1	1452123	MANAGER	KADAMANE TEA ESTATE,KADAMANE	HT2	1452101023637	15-MAY-2023	661,038.00	CHEQUE	Revenue
23,048	C452101016	SKSKPHT21	1452123	MANAGER	KADUMANE (V) HANBAL (H)	HT2	1452101023638	15-MAY-2023	43,839.00	CHEQUE	Revenue
23,049	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUSHALNAGAR	LT2	1452101023639	15-MAY-2023	700.00	CASH	48.1037 - ASD
23,050	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUSHALNAGAR	LT2	1452101023640	15-MAY-2023	14.00	CASH	SGST
23,051	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUSHALNAGAR	LT2	1452101023640	15-MAY-2023	14.00	CASH	CGST
23,052	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUSHALNAGAR	LT2	1452101023640	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,053	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023641	15-MAY-2023	5,600.00	CASH	48.1037 - ASD
23,054	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023642	15-MAY-2023	250.00	CASH	61.9067 - LT RATING FEES
23,055	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023642	15-MAY-2023	23.00	CASH	SGST
23,056	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023642	15-MAY-2023	23.00	CASH	CGST
23,057	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023643	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,058	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023643	15-MAY-2023	14.00	CASH	CGST
23,059	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023643	15-MAY-2023	14.00	CASH	SGST
23,060	C415008688	AEH401	1452129	KIRAN KUMAR C K	S/O KUSHALAPPA,ECHAL	LT2	1452101023644	15-MAY-2023	4,664.00	CASH	Revenue
23,061	C415005112	IP463	1452129	KIRAN KUMAR C K	S/O KUSHALAPPA,ECHAL	LT4	1452101023645	15-MAY-2023	367.00	CASH	Revenue
23,062	C415026707	IP240	1452129	KIRAN KUMAR C K	S/O KUSHALAPPA,ECHAL	LT4	1452101023646	15-MAY-2023	13,996.00	CASH	Revenue
23,063	C415023507	IP241	1452129	KIRAN KUMAR C K	S/O KUSHALAPPA,ECHAL	LT4	1452101023647	15-MAY-2023	1,263.00	CASH	Revenue
23,064	C415042455	MTL222	1452129	KIRAN KUMAR C K	S/O KUSHALAPPA,ECHAL	LT3	1452101023648	15-MAY-2023	115.00	CASH	Revenue
23,065	C415006240	MTL672	1452129	KIRAN S/O KUSHALAPPA	KIRAN ESTATE,MATA SAGARA	LT2	1452101023649	15-MAY-2023	85.00	CASH	Revenue
23,066	C415051700	MTL40362	1452129	KIRAN	S/O KUSHALAPPA,KIRAN	LT2	1452101023650	15-MAY-2023	281.00	CASH	Revenue
23,067	C415022761	MTL31096	1452129	KIRANKUSHALAPPA	S/O KUSHALAPPA,ECHAL	LT2	1452101023651	15-MAY-2023	85.00	CASH	Revenue
23,068	C415023153	MTL31097	1452129	KIRANKUSHALAPPA	S/O KUSHALAPPA,MATAS	LT2	1452101023652	15-MAY-2023	85.00	CASH	Revenue
23,069	C415023148	MTL31098	1452129	KIRANKUSHALAPPA	S/O KUSHALAPPA,MALALI	LT2	1452101023653	15-MAY-2023	60.00	CASH	48.1037 - ASD

23,070 C415023148	MTL31098	1452129	KIRANKUSHALAPPA	S/O KUSHALAPPA,MALALI	LT2	1452101023654	15-MAY-2023	85.00	CASH	Revenue
23,071 C415022763	MTL31099	1452129	KIRANKUSHALAPPA	S/O KUSHALAPPA,ECHAL	LT2	1452101023655	15-MAY-2023	85.00	CASH	Revenue
23,072 C415023152	MTL31100	1452129	KIRANKUSHALAPPA	S/O KUSHALAPPA,MALALI	LT2	1452101023656	15-MAY-2023	50.00	CASH	48.1037 - ASD
23,073 C415023152	MTL31100	1452129	KIRANKUSHALAPPA	S/O KUSHALAPPA,MALALI	LT2	1452101023657	15-MAY-2023	89.00	CASH	Revenue
23,074 C415065066	44092	1452123	RUDRA SHETTY A R	S/O RANGA SHETTY,MALLIKARJU	LT2	1452101023658	15-MAY-2023	90.00	CASH	48.1037 - ASD
23,075 C415065066	44092	1452123	RUDRA SHETTY A R	S/O RANGA SHETTY,MALLIKARJU	LT2	1452101023659	15-MAY-2023	496.00	CASH	Revenue
23,076 C452100054	46639	1452123	A.R.RUDRASHETTY	MALLIKARJUNA NAGARA	LT2	1452101023660	15-MAY-2023	550.00	CASH	Revenue
23,077 C415031051	P32282	1452123	RUDRASHETTY A R	S/O RANGASHETTY,MALL	LT5	1452101023661	15-MAY-2023	2,015.00	CASH	Revenue
23,078 C415029502	31992	1452123	GEETHA SURESH H G	W/O SURESH H S,MALLIKARJUN	LT3	1452101023662	15-MAY-2023	771.00	CASH	Revenue
23,079 C415003520	5884	1452125	THUNGABADRA D B	W/O YUVARAJ K M,RAGAVENDRANAG	LT3	1452101023663	15-MAY-2023	49.00	CASH	Revenue
23,080 C415024619	4149	1452125	THUNGABADRA D B	W/O YUVARAJ K M,RAGAVENDRANAG	LT3	1452101023664	15-MAY-2023	76.00	CASH	Revenue
23,081 C415002911	AEH344	1452125	THUNGABADRA D B	W/O YUVARAJ K M,RAGAVENDRA	LT2	1452101023665	15-MAY-2023	340.00	CASH	48.1037 - ASD
23,082 C415002911	AEH344	1452125	THUNGABADRA D B	W/O YUVARAJ K M,RAGAVENDRA	LT2	1452101023666	15-MAY-2023	1,175.00	CASH	Revenue
23,083 C415063765	43569	1452124	GOWRISH H M	S/O MIJEL DSOUZA,SARASWAT	LT2	1452101023667	15-MAY-2023	330.00	CASH	Revenue
23,084 C415027894	AEH606	1452144	B.M.PARUVAPPA	S/O MALLAPPA GOWDA,BOMMAN	LT2	1452101023668	15-MAY-2023	900.00	CASH	Revenue
23,085 C452101441	TP1535	1452133	SANTHOSH NAYAK	BYKERE BALLUPETE	LT7	1452101023669	15-MAY-2023	3,420.00	CASH	Revenue
23,086 C415024609	4771	1452124	MOHAMED ABBAS	C/O ABDUL,KUSHAL NAGAR	LT3	1452101023670	15-MAY-2023	144.00	CASH	Revenue
23,087 C415001019	6070	1452124	LEELAVATHI	C/O HANUMANTHE GOWDA,KUSHAL	LT2	1452101023671	15-MAY-2023	496.00	CASH	Revenue
23,088 C415000092	1735	1452124	IQBAL HUSEEN	SAKELESHPURA,KUSHALNAGAR	LT2	1452101023672	15-MAY-2023	40.00	CASH	48.1037 - ASD
23,089 C415000092	1735	1452124	IQBAL HUSEEN	SAKELESHPURA,KUSHALNAGAR	LT2	1452101023673	15-MAY-2023	840.00	CASH	Revenue
23,090 C415017023	2926	1452124	SHYAM SUNNISA	C/O YAKBAL HUSEN,KUSHAL	LT3	1452101023674	15-MAY-2023	160.00	CASH	Revenue
23,091 C415028443	32019	1452123	KADAPPA	S/O LATE/ERAIAH,PREM	LT2	1452101023675	15-MAY-2023	140.00	CASH	48.1037 - ASD
23,092 C415028443	32019	1452123	KADAPPA	S/O LATE/ERAIAH,PREM	LT2	1452101023676	15-MAY-2023	340.00	CASH	Revenue

23,093	C415037498	4832	1452123	HARISH S L	S/OLAKSHAMANAGOWDA,KUSHAL NAGAR	LT3	1452101023677	15-MAY-2023	500.00	CASH	Revenue
23,094	C415026907	MTL549	1452129	RZGHAVENDRA H N	W/O LINGARAJU,MATASA	LT2	1452101023678	15-MAY-2023	344.00	CASH	Revenue
23,095	C415024528	MTL545	1452129	NIRVANAPPA	S/O RANGAPPA,MATASA	LT2	1452101023679	15-MAY-2023	20.00	CASH	48.1037 - ASD
23,096	C415024528	MTL545	1452129	NIRVANAPPA	S/O RANGAPPA,MATASA	LT2	1452101023680	15-MAY-2023	1,446.00	CASH	Revenue
23,097	C415004396	MTL89	1452129	GEETHAMMA H N	KABBINAGADDE	LT2	1452101023681	15-MAY-2023	172.00	CASH	Revenue
23,098	0	M		NOUSHAD E	ANEMAHAL	MISC	1452101023682	15-MAY-2023	5.00	CASH	SGST
23,099	0	M		NOUSHAD E	ANEMAHAL	MISC	1452101023682	15-MAY-2023	5.00	CASH	CGST
23,100	0	M		NOUSHAD E	ANEMAHAL	MISC	1452101023682	15-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,101	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023683	15-MAY-2023	223.00	CASH	CGST
23,102	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023683	15-MAY-2023	223.00	CASH	SGST
23,103	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023683	15-MAY-2023	2,470.00	CASH	62.9077 - 10 PER ESTIMATE COST
23,104	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023684	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,105	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023684	15-MAY-2023	14.00	CASH	SGST
23,106	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023684	15-MAY-2023	14.00	CASH	CGST
23,107	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023685	15-MAY-2023	14.00	CASH	SGST
23,108	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023685	15-MAY-2023	14.00	CASH	CGST
23,109	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023685	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,110	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023686	15-MAY-2023	223.00	CASH	CGST
23,111	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023686	15-MAY-2023	223.00	CASH	SGST
23,112	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023686	15-MAY-2023	2,470.00	CASH	62.9077 - 10 PER ESTIMATE COST
23,113	C415007234	IP151	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023687	15-MAY-2023	22,047.00	CHEQUE	Revenue
23,114	C415007233	IP165	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023688	15-MAY-2023	35,134.00	CHEQUE	Revenue
23,115	C415021128	IP195	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023689	15-MAY-2023	13,032.00	CHEQUE	Revenue
23,116	C415040248	IP237	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023690	15-MAY-2023	9,518.00	CHEQUE	Revenue

23,117	C415038256	IP778	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023691	15-MAY-2023	40,585.00	CHEQUE	Revenue
23,118	C415020280	IP835	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023692	15-MAY-2023	10,665.00	CHEQUE	Revenue
23,119	C415003582	2011	1452123	SECRATORY	R.M.C,PREM NAGAR SKP	LT3	1452101023693	15-MAY-2023	1,469.00	CHEQUE	Revenue
23,120	C415044985	P91	1452123	SECRATORY	A P M C,PREMANAGAR	LT3	1452101023694	15-MAY-2023	3,252.00	CHEQUE	Revenue
23,121	C415000465	P110	1452123	SECRATORY	A P M C,PREMANAGAR	LT3	1452101023695	15-MAY-2023	4,715.00	CHEQUE	Revenue
23,122	C415022405	APMCSL2	1452123	PRESIDENT	A P M C YARADH,SAKLESPUR	LT6	1452101023696	15-MAY-2023	1,012.00	CHEQUE	Revenue
23,123	C415003762	1372	1452123	SECRATORY	R.M.C,PREM NAGAR SKP	LT3	1452101023697	15-MAY-2023	125.00	CHEQUE	Revenue
23,124	C415044160	32160	1452123	SECRETARY	A P M C HARD,SAKLESHPUR	LT3	1452101023698	15-MAY-2023	125.00	CHEQUE	Revenue
23,125	C452100069	46657	1452123	SECRETARY A.P.M.C	PREMANAGARA	LT3	1452101023699	15-MAY-2023	125.00	CHEQUE	Revenue
23,126	C415003414	AEH920	1452123	SECRATORY	VYAVASOYOTHPANN A MARKET,PREMA	LT2	1452101023700	15-MAY-2023	320.00	CHEQUE	Revenue
23,127	0	M		VIKAS CONSTRUCTION	LAXMIPURAM	MISC	1452101023701	15-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
23,128	0	M		VIKAS CONSTRUCTION	LAXMIPURAM	MISC	1452101023701	15-MAY-2023	9.00	CASH	CGST
23,129	0	M		VIKAS CONSTRUCTION	LAXMIPURAM	MISC	1452101023701	15-MAY-2023	9.00	CASH	SGST
23,130	C415058859	ACL42146	1452126	RAJEENA MERI	W/O RAJU P P ,ACHANGI SKP	LT2	1452101023702	15-MAY-2023	83.00	CASH	Revenue
23,131	C415036963	30969	1452124	G B JEEVAN KUMAR	S/O G B BASAVARAJA,FRONT	LT3	1452101023703	15-MAY-2023	125.00	CASH	Revenue
23,132	C415023442	30972	1452124	G B JEEVAN KUMAR	G A BASAVARAJ,FRONT	LT3	1452101023704	15-MAY-2023	125.00	CASH	Revenue
23,133	C415023263	30975	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023705	15-MAY-2023	125.00	CASH	Revenue
23,134	C415023265	30977	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023706	15-MAY-2023	125.00	CASH	Revenue
23,135	C415045826	30973	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023707	15-MAY-2023	270.00	CASH	Revenue
23,136	C415023266	30978	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023708	15-MAY-2023	666.00	CASH	Revenue
23,137	C415023264	30976	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023709	15-MAY-2023	144.00	CASH	Revenue
23,138	C415022231	SKAEH30968	1452124	G B JEEVAN KUMAR	S/I G A BASAVARAJA,FRONT	LT2	1452101023710	15-MAY-2023	215.00	CASH	Revenue
23,139	C415023267	30979	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023711	15-MAY-2023	310.00	CASH	Revenue

23,140	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023712	15-MAY-2023	14.00	CASH	SGST
23,141	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023712	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,142	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023712	15-MAY-2023	14.00	CASH	CGST
23,143	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023713	15-MAY-2023	8,400.00	CASH	ACC
23,144	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023714	15-MAY-2023	16.00	CASH	CGST
23,145	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023714	15-MAY-2023	16.00	CASH	SGST
23,146	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023714	15-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
23,147	C415035767	IP1353	1452132	DOMBANAYKA SUSHEELA	OBANAIAHA,SUNDAH ALLI	LT4	1452101023715	15-MAY-2023	2,504.00	CASH	Revenue
23,148	C415042733	LKL30171	1452132	SUSHEELA	W/O DOMBA NAYAK,LAKKUNDA[G]	LT2	1452101023716	15-MAY-2023	406.00	CASH	Revenue
23,149	C415042752	30469	1452123	ALTHAFA KHAN	S/O MHAMAD,PREMA NAGAR SKP	LT2	1452101023717	15-MAY-2023	680.00	CASH	Revenue
23,150	C415027956	RGYSKP815	1452129	KUMAR D E	S/O ERAIAH,KIRIVALE	LT1	1452101023718	15-MAY-2023	371.00	CASH	Revenue
23,151	C415054503	ULIP2003	1452129	ERAIAH D K	S/O KARIAIAH,0,DENNEKE	LT4	1452101023719	15-MAY-2023	200.00	CASH	Revenue
23,152	C415013323	HGL22	1452128	H.N.DEVRAJU	S/O H.S.NANGEGOWDA,H	LT2	1452101023720	15-MAY-2023	930.00	CASH	Revenue
23,153	0	M		B R CHANDRAMATI-	SKP	MISC	1452101023721	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,154	0	M		B R CHANDRAMATI-	SKP	MISC	1452101023721	16-MAY-2023	5.00	CASH	SGST
23,155	0	M		B R CHANDRAMATI-	SKP	MISC	1452101023721	16-MAY-2023	5.00	CASH	CGST
23,156	0	M		LINGARAJU K T-KALLAHALLI	SKP	MISC	1452101023722	16-MAY-2023	1.00	CASH	CGST
23,157	0	M		LINGARAJU K T-KALLAHALLI	SKP	MISC	1452101023722	16-MAY-2023	1.00	CASH	SGST
23,158	0	M		LINGARAJU K T-KALLAHALLI	SKP	MISC	1452101023722	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
23,159	0	M		LINGARAJU K T-KALLAHALLI	SKP	MISC	1452101023723	16-MAY-2023	2.00	CASH	48.1017 - ISD
23,160	C415042597	DVL38171	1452138	SHARATH KUMAR	S/O SRIDER GOWDA V P,KOGARAVALLI	LT2	1452101023724	16-MAY-2023	124.00	CASH	Revenue
23,161	C415043438	DVL32516	1452138	SHARTH KUMAR D S	SRIDHARA GOWDA S P,KOGARA HALLY	LT2	1452101023725	16-MAY-2023	905.00	CASH	Revenue
23,162	C415046918	DVL38174	1452138	SHARATH KUMAR	S/O SREEDARAGOWDA,D	LT2	1452101023726	16-MAY-2023	693.00	CASH	Revenue

23,163	C415046918	DVL38174	1452138	SHARATH KUMAR	S/O SREEDARAGOWDA,D	LT2	1452101023727	16-MAY-2023	270.00	CASH	48.1037 - ASD
23,164	C452100215	DVIP46401	1452138	SHARATH KUMAR	KOGARAVALLI	LT4	1452101023728	16-MAY-2023	4,000.00	CASH	Revenue
23,165	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101023729	16-MAY-2023	9.00	CASH	CGST
23,166	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101023729	16-MAY-2023	9.00	CASH	SGST
23,167	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101023729	16-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
23,168	0	M		SATHISH H D-HADLA	SKP	MISC	1452101023730	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
23,169	0	M		SATHISH H D-HADLA	SKP	MISC	1452101023730	16-MAY-2023	1.00	CASH	SGST
23,170	0	M		SATHISH H D-HADLA	SKP	MISC	1452101023730	16-MAY-2023	1.00	CASH	CGST
23,171	C145211943	BYARL494371452142		SATHISH H D-HADLA	SKP	LT2	1452101023731	16-MAY-2023	2.00	CASH	48.1017 - ISD
23,172	0	M		PARAMESH H S-HETHUR	SKP	MISC	1452101023732	16-MAY-2023	1.00	CASH	CGST
23,173	0	M		PARAMESH H S-HETHUR	SKP	MISC	1452101023732	16-MAY-2023	1.00	CASH	SGST
23,174	0	M		PARAMESH H S-HETHUR	SKP	MISC	1452101023732	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
23,175	C145211940	BYHRL491001452141		PARAMESH H S-HETHUR	SKP	LT2	1452101023733	16-MAY-2023	2.00	CASH	48.1017 - ISD
23,176	0	M		KANTHARAJU B-BELLUR	SKP	MISC	1452101023734	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
23,177	0	M		KANTHARAJU B-BELLUR	SKP	MISC	1452101023734	16-MAY-2023	1.00	CASH	CGST
23,178	0	M		KANTHARAJU B-BELLUR	SKP	MISC	1452101023734	16-MAY-2023	1.00	CASH	SGST
23,179	C145211937	BVHL49098	1452143	KANTHARAJU B-BELLUR	SKP	LT2	1452101023735	16-MAY-2023	2.00	CASH	48.1017 - ISD
23,180	0	M		KENCHAMMA-HIRIYURU	SKP	MISC	1452101023736	16-MAY-2023	1.00	CASH	SGST
23,181	0	M		KENCHAMMA-HIRIYURU	SKP	MISC	1452101023736	16-MAY-2023	1.00	CASH	CGST
23,182	0	M		KENCHAMMA-HIRIYURU	SKP	MISC	1452101023736	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
23,183	C145211938	BVHL49097	1452144	KENCHAMMA-HIRIYURU	SKP	LT2	1452101023737	16-MAY-2023	2.00	CASH	48.1017 - ISD
23,184	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESHWARI NAGAR SKP	LT3	1452101023738	16-MAY-2023	670.00	CASH	48.1037 - ASD
23,185	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESHWARI NAGAR SKP	LT3	1452101023739	16-MAY-2023	23.00	CASH	SGST

23,186	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023739	16-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
23,187	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023739	16-MAY-2023	23.00	CASH	CGST
23,188	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023740	16-MAY-2023	14.00	CASH	SGST
23,189	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023740	16-MAY-2023	14.00	CASH	CGST
23,190	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023740	16-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,191	0	M		GANESH M S-MAVINURU	SKP	MISC	1452101023741	16-MAY-2023	1.00	CASH	CGST
23,192	0	M		GANESH M S-MAVINURU	SKP	MISC	1452101023741	16-MAY-2023	1.00	CASH	SGST
23,193	0	M		GANESH M S-MAVINURU	SKP	MISC	1452101023741	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
23,194	0	M		GANESH M S-MAVINURU	SKP	MISC	1452101023742	16-MAY-2023	2.00	CASH	48.1017 - ISD
23,195	C415038475	1738	1452124	ST. JOSEPH SCHOOL	SAKELESHPURA,LAKSHMIPURAM	LT2	1452101023743	16-MAY-2023	659.00	CASH	Revenue
23,196	C415036575	SKAEH310341	1452124	SUPERIOR SENTJOHNSCHI	LAXMIPURAM SKP.,SAKALESHPUR	LT2	1452101023744	16-MAY-2023	974.00	CASH	Revenue
23,197	C415022947	3674	1452124	MENEGER	SANTH JOSEFAHIGHER,LAKS	LT2	1452101023745	16-MAY-2023	3,615.00	CASH	Revenue
23,198	C415040119	1873	1452124	HEADMASTER	SANTH JOSEFA CONVENT,LAKSHMI	LT2	1452101023746	16-MAY-2023	2,246.00	CASH	Revenue
23,199	C415000545	P458	1452124	HEAD MASTER	ST.JOSEPH GIRLS SCHOOL,LAXMIPURA	LT2	1452101023747	16-MAY-2023	830.00	CASH	Revenue
23,200	C415021560	AEH1312	1452124	SANTH JOSEFA CONVENT	STAFA QUATRES,LAKSHMI	LT2	1452101023748	16-MAY-2023	3,414.00	CASH	Revenue
23,201	C415041695	P342	1452124	MOTHER SUPIREAR	ST. JOSEPH CONVENT,LAXMIPUR	LT2	1452101023749	16-MAY-2023	944.00	CASH	Revenue
23,202	C415010821	AEH341	1452124	MOTHER SUPERIOR	PINTO JOSEPH,LAKSHMIPU	LT2	1452101023750	16-MAY-2023	785.00	CASH	Revenue
23,203	0	M		THOUFEERA-AN EMAHAL	SKP	MISC	1452101023751	16-MAY-2023	5.00	CASH	SGST
23,204	0	M		THOUFEERA-AN EMAHAL	SKP	MISC	1452101023751	16-MAY-2023	5.00	CASH	CGST
23,205	0	M		THOUFEERA-AN EMAHAL	SKP	MISC	1452101023751	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,206	C415045282	39105	1452123	NAYEEM PASHA	S/O MOHAMOD ISAK,PREMNAGARA S	LT3	1452101023752	16-MAY-2023	407.00	CASH	Revenue
23,207	C415067886	45386	1452123	NAHEEM PASHA	S/O MOHAMMED ISAR,PREMANAGAR	LT2	1452101023753	16-MAY-2023	323.00	CASH	Revenue
23,208	C415039335	37040	1452123	NAYEEM PASHA	S/O MOHAMOD ISAK A M,PREMNAGARA, S	LT2	1452101023754	16-MAY-2023	788.00	CASH	Revenue

23,209	C415066170	44568	1452125	ASHOKA GOWDA	S/O CHANNE GOWDA,NEAR NEW	LT3	1452101023755	16-MAY-2023	2,553.00	CASH	Revenue
23,210	C415039029	MTAEH30462	1452129	DENZIL OSWLD DCRUZ	S/O JOHN JOSEPH DKROJE,MATASAGA	LT2	1452101023756	16-MAY-2023	618.00	CASH	Revenue
23,211	C415016795	MTL531	1452129	DENZIL OSWALD	S/O JOHN JOSEPH D KROJE,MATA	LT2	1452101023757	16-MAY-2023	506.00	CASH	Revenue
23,212	C415027379	MTL31535	1452129	DENZIL OSWALD	S/O JOHN JOSEPH D SOUZA,MATA	LT3	1452101023758	16-MAY-2023	133.00	CASH	Revenue
23,213	C415006236	MTL532	1452129	DENZIL OSWALD	S/O JOHN JOSEPH D KROJE,MATA	LT2	1452101023759	16-MAY-2023	290.00	CASH	Revenue
23,214	C415005601	MTL30401	1452129	DENZIL OSWALD	S/O JOHN JOSEPH D KROJE,MATASAGARA	LT2	1452101023760	16-MAY-2023	105.00	CASH	Revenue
23,215	C415014836	MTL30402	1452129	DENZIL OSWALD	S/O JOHN JOSEPH D KROJE,MATASAGARA	LT2	1452101023761	16-MAY-2023	212.00	CASH	Revenue
23,216	C415012640	DNAEH4	1452128	USHA PRASAD	W/O BHAGAVAN PRASAD,HULLALLI	LT2	1452101023762	16-MAY-2023	160.00	CASH	Revenue
23,217	C415022297	DNL135	1452128	J.S BHARATH KUMAR	S/O J.D SOMAPPA,HULLALLI	LT2	1452101023763	16-MAY-2023	163.00	CASH	Revenue
23,218	C415011196	DNL136	1452128	J.S BHARATH KUMAR	S/O J.D SOMAPPA,HULLALLI	LT2	1452101023764	16-MAY-2023	85.00	CASH	Revenue
23,219	C415035467	IP1402	1452128	USHA PRASAD	W/O BAGAVAN PRASAD,HULLAHALLI	LT4	1452101023765	16-MAY-2023	500.00	CASH	Revenue
23,220	C415023479	AEH309	1452143	B P SHIVKUMAR	SAKELESHPURA,BYA KARAVALLY	LT2	1452101023766	16-MAY-2023	1,092.00	CASH	Revenue
23,221	C415000531	H10	1452127	SECRATORY	MANZARABAD CLUB,KUSHALA	LT3	1452101023767	16-MAY-2023	7,021.00	CHEQUE	Revenue
23,222	C415000363	311	1452127	SECRATORY (MANZARABAD	SAKELESHPURA,KUS HAL NAGAR	LT3	1452101023768	16-MAY-2023	17,579.00	CHEQUE	Revenue
23,223	C415037632	417	1452127	THE SECRATORY	MANZARABAD CLUB,KUSHAL	LT3	1452101023769	16-MAY-2023	4,999.00	CHEQUE	Revenue
23,224	C415024148	P158	1452127	SECRATORY	MANZARABAD CLUB,KUSHALA	LT3	1452101023770	16-MAY-2023	5,948.00	CHEQUE	Revenue
23,225	C415069456	46092	1452123	VEDHA N D	S/O DEVAPPA,MALLIKARJ	LT2	1452101023771	16-MAY-2023	1,126.00	CHEQUE	Revenue
23,226	C415021529	40	1452126	BALAVANTAPPA H S	CONVINEER,TEMPLE, BRAHMIN STREET	LT2	1452101023772	16-MAY-2023	615.00	CHEQUE	Revenue
23,227	C415021753	41	1452126	S B ANNEGOWDA	RAMMANDIRA,BRAH MIN STREET	LT2	1452101023773	16-MAY-2023	367.00	CHEQUE	Revenue
23,228	C415067312	45207	1452125	NAVEEDH	S/O ABDUL JALEEL SAB,KUSHALANAGAR	LT2	1452101023774	16-MAY-2023	748.00	CASH	Revenue
23,229	C415067312	45207	1452125	NAVEEDH	S/O ABDUL JALEEL SAB,KUSHALANAGAR	LT2	1452101023775	16-MAY-2023	590.00	CASH	48.1037 - ASD
23,230	C145210220	DDBGL47187	1452132	MANJULA K S	MOGALI BALLUPETE	LT2	1452101023776	16-MAY-2023	180.00	CASH	Revenue
23,231	C145210220	DDBGL47187	1452132	MANJULA K S	MOGALI BALLUPETE	LT2	1452101023777	16-MAY-2023	460.00	CASH	48.1037 - ASD
23,232	0	M		UMESHA K B-KUMATHALLI	SKP	MISC	1452101023778	16-MAY-2023	5.00	CASH	CGST

23,233	0	M		UMESHA K B-KUMATHALLI	SKP	MISC	1452101023778	16-MAY-2023	5.00	CASH	SGST
23,234	0	M		UMESHA K B-KUMATHALLI	SKP	MISC	1452101023778	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,235	0	M		SHANKAR D M-HANBAL	SKP	MISC	1452101023779	16-MAY-2023	5.00	CASH	SGST
23,236	0	M		SHANKAR D M-HANBAL	SKP	MISC	1452101023779	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,237	0	M		SHANKAR D M-HANBAL	SKP	MISC	1452101023779	16-MAY-2023	5.00	CASH	CGST
23,238	0	M		JAYANTHI-HEER URU	SKP	MISC	1452101023780	16-MAY-2023	1.00	CASH	CGST
23,239	0	M		JAYANTHI-HEER URU	SKP	MISC	1452101023780	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
23,240	0	M		JAYANTHI-HEER URU	SKP	MISC	1452101023780	16-MAY-2023	1.00	CASH	SGST
23,241	C145211948	BYHRR49224	1452137	JAYANTHI-HEER URU	SKP	LT2	1452101023781	16-MAY-2023	2.00	CASH	48.1017 - ISD
23,242	0	M		DIVYA K J-ADRALLI	SKP	MISC	1452101023782	16-MAY-2023	1.00	CASH	CGST
23,243	0	M		DIVYA K J-ADRALLI	SKP	MISC	1452101023782	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
23,244	0	M		DIVYA K J-ADRALLI	SKP	MISC	1452101023782	16-MAY-2023	1.00	CASH	SGST
23,245	C145211945	BYPL49228	1452135	DIVYA K J-ADRALLI	SKP	LT2	1452101023783	16-MAY-2023	2.00	CASH	48.1017 - ISD
23,246	0	M		BHAVANI-KUNR BAHALLI	SKP	MISC	1452101023784	16-MAY-2023	1.00	CASH	CGST
23,247	0	M		BHAVANI-KUNR BAHALLI	SKP	MISC	1452101023784	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
23,248	0	M		BHAVANI-KUNR BAHALLI	SKP	MISC	1452101023784	16-MAY-2023	1.00	CASH	SGST
23,249	C145211950	BYKBL480171	1452134	BHAVANI-KUNR BAHALLI	SKP	LT2	1452101023785	16-MAY-2023	2.00	CASH	48.1017 - ISD
23,250	0	M		CHANDRAMMA-KOTHANAHALLI	SKP	MISC	1452101023786	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
23,251	0	M		CHANDRAMMA-KOTHANAHALLI	SKP	MISC	1452101023786	16-MAY-2023	1.00	CASH	CGST
23,252	0	M		CHANDRAMMA-KOTHANAHALLI	SKP	MISC	1452101023786	16-MAY-2023	1.00	CASH	SGST
23,253	0	M		CHANDRAMMA-KOTHANAHALLI	SKP	MISC	1452101023787	16-MAY-2023	2.00	CASH	48.1017 - ISD
23,254	C415026750	HBSL31311	1452125	MADEENAMAZID	0,HEBBASALE	LT2	1452101023788	16-MAY-2023	763.00	CASH	Revenue
23,255	C415015969	HBSL59	1452125	HAJIRABAYI	W/OSYEDISMAIL,HEBBA SALEY	LT2	1452101023789	16-MAY-2023	1,607.00	CASH	Revenue

23,256	C415069767	YIP45919	1452134	VENU M V	S/O VASUDEV M B ,DHABBALLI YESLUR	LT4	1452101023790	16-MAY-2023	61,385.00	CHEQUE	Revenue
23,257	C415069766	YIP45918	1452134	VENU M V	S/O VASUDEV M B,DHABBALLI	LT4	1452101023791	16-MAY-2023	16,062.00	CHEQUE	Revenue
23,258	14521052300'	14521052300'		H B BASAVARAJU	BYKERE	MISC	1452101023792	16-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,259	14521052300'	14521052300'		H B BASAVARAJU	BYKERE	MISC	1452101023792	16-MAY-2023	14.00	CASH	SGST
23,260	14521052300'	14521052300'		H B BASAVARAJU	BYKERE	MISC	1452101023792	16-MAY-2023	14.00	CASH	CGST
23,261	14521052300'	14521052300'		H B BASAVARAJU	BYKERE	MISC	1452101023793	16-MAY-2023	12,800.00	CASH	48.1017 - ISD
23,262	14521052300'	14521052300'		H B BASAVARAJU	BYKERE	MISC	1452101023794	16-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
23,263	14521052300'	14521052300'		H B BASAVARAJU	BYKERE	MISC	1452101023795	16-MAY-2023	2,423.00	CASH	62.9077 - 10 PER ESTIMATE COST
23,264	14521052300'	14521052300'		H B BASAVARAJU	BYKERE	MISC	1452101023795	16-MAY-2023	218.00	CASH	SGST
23,265	14521052300'	14521052300'		H B BASAVARAJU	BYKERE	MISC	1452101023795	16-MAY-2023	218.00	CASH	CGST
23,266	C415015385	HDL97	1452138	H.A.SUBBEGOWDA	S/O APPANNAGOWDA,HA	LT2	1452101023796	16-MAY-2023	925.00	CASH	Revenue
23,267	C415015384	HDL96	1452138	H.A.SUBBEGOWDA	S/O APPANNAGOWDA,HA	LT2	1452101023797	16-MAY-2023	988.00	CASH	Revenue
23,268	C415013999	HDL26	1452138	SUBBEGOWDA H A	S/O APPANNAGOWDA,HA	LT2	1452101023798	16-MAY-2023	85.00	CASH	Revenue
23,269	C415018400	IP59	1452140	SUBBE GOWDA H A	SAKELESHPURA,HANUBALLU	LT4	1452101023799	16-MAY-2023	580.00	CASH	Revenue
23,270	C415045509	AEH145	1452140	S.SUBBEGOWDA	SAKELESHPURA,HANUBALU	LT2	1452101023800	16-MAY-2023	1,452.00	CASH	Revenue
23,271	C415013856	HBL611	1452140	SUBBE GOWDA	S/O ANNAPPA GOWDA,HANBAL	LT2	1452101023801	16-MAY-2023	86.00	CASH	Revenue
23,272	C415015405	HBL612	1452140	SUBBE GOWDA	S/O ANNAPPA GOWDA,HANBAL	LT2	1452101023802	16-MAY-2023	261.00	CASH	Revenue
23,273	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023803	16-MAY-2023	130.00	CASH	48.1037 - ASD
23,274	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023804	16-MAY-2023	23.00	CASH	CGST
23,275	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023804	16-MAY-2023	23.00	CASH	SGST
23,276	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023804	16-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
23,277	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023805	16-MAY-2023	14.00	CASH	CGST
23,278	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023805	16-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI

23,279	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023805	16-MAY-2023	14.00	CASH	SGST
23,280	0	M		JAYAMMA-SKP	SKP	MISC	1452101023806	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,281	0	M		JAYAMMA-SKP	SKP	MISC	1452101023806	16-MAY-2023	5.00	CASH	CGST
23,282	0	M		JAYAMMA-SKP	SKP	MISC	1452101023806	16-MAY-2023	5.00	CASH	SGST
23,283	0	M		JAYAMMA-SKP	SKP	MISC	1452101023807	16-MAY-2023	5.00	CASH	CGST
23,284	0	M		JAYAMMA-SKP	SKP	MISC	1452101023807	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,285	0	M		JAYAMMA-SKP	SKP	MISC	1452101023807	16-MAY-2023	5.00	CASH	SGST
23,286	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023808	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,287	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023808	16-MAY-2023	5.00	CASH	CGST
23,288	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023808	16-MAY-2023	5.00	CASH	SGST
23,289	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023809	16-MAY-2023	5.00	CASH	SGST
23,290	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023809	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,291	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023809	16-MAY-2023	5.00	CASH	CGST
23,292	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023810	16-MAY-2023	5.00	CASH	CGST
23,293	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023810	16-MAY-2023	5.00	CASH	SGST
23,294	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023810	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,295	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023811	16-MAY-2023	5.00	CASH	CGST
23,296	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023811	16-MAY-2023	5.00	CASH	SGST
23,297	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023811	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,298	C145210815	SKSKPHT24	1452134	SHANTHA SUDEER W O	KUBRAHALLI ROAD MAGALU(V)	HT2	1452101023812	16-MAY-2023	106,810.00	RTGS	Revenue
23,299	C415000921	P527	1452129	SUB DIVISION ENGEENER	TELEPHONE EXCHANGE,UDAYAW	LT3	1452101023813	16-MAY-2023	21,811.00	RTGS	Revenue
23,300	C415031933	HUL34096	1452140	BSNL MOBILE TOWER	ESHWARA TEMPLE COMPOUND,HURUDI(	LT3	1452101023814	16-MAY-2023	26,194.00	RTGS	Revenue
23,301	C415040636	30663	1452126	GENERAL MANAGER BSNL	MOBILE SERVICE,B M ROAD SKP	LT3	1452101023815	16-MAY-2023	17,668.00	RTGS	Revenue
23,302	C415033623	YATL33820	1452142	BSNL MOBILE TOWER	SAKELESHPURA,ATTI HALLI HETHUR	LT3	1452101023816	16-MAY-2023	14,892.00	RTGS	Revenue
23,303	C415054751	YHGDL41199	1452142	SUB DIVISIONAL ENG.	B S N L OFFICE,HONGADAHA	LT3	1452101023817	16-MAY-2023	6,027.00	RTGS	Revenue

23,304	C415045501	YUL38604	1452135	GENARAL MANEGER	B S N L,UCHANGI	LT3	1452101023818	16-MAY-2023	2,533.00	RTGS	Revenue
23,305	C415054670	YIGL41163	1452135	B S N L TOWER	IGOOR VILLAGE,YESLUR	LT3	1452101023819	16-MAY-2023	11,031.00	RTGS	Revenue
23,306	C415037629	SKP24	1452125	SUB DIVISIONAL ENGINEER	TELEPHONE EXCHANGE,BALEGAD	LT3	1452101023820	16-MAY-2023	4,491.00	RTGS	Revenue
23,307	C415024060	P511	1452140	DIVISION OFFICE	TELEPHONE EXCHANGE,HANBAL	LT3	1452101023821	16-MAY-2023	15,129.00	RTGS	Revenue
23,308	C415025074	HGP1	1452128	SUB DIVISIONENGIN	TELEPHONE EXCHANGE,HEGGAD	LT3	1452101023822	16-MAY-2023	9,699.00	RTGS	Revenue
23,309	C415030597	KDL32636	1452125	SUB DIVISION ENG (GROUPS)	BSNL MOBILE STATION,KADUMANE	LT3	1452101023823	16-MAY-2023	15,056.00	RTGS	Revenue
23,310	C415053783	DVL40610	1452140	SUB DIVISION ENGINEER	B S N L OFFICE,ACHANAHALL	LT3	1452101023824	16-MAY-2023	824.00	RTGS	Revenue
23,311	C415044311	34187	1452125	SUBDIVISIONAL ENGINEER	BSNL TOWER,RAGHAVEND	LT3	1452101023825	16-MAY-2023	12,712.00	RTGS	Revenue
23,312	C415034993	KYL34773	1452125	B S N L MOBILE TOWER	SAKELESHPURA,KYNAHALLI	LT3	1452101023826	16-MAY-2023	10,212.00	RTGS	Revenue
23,313	C415034591	DVL32738	1452140	SUB DIVISIONAL ENG	BHARATH SANCHAR NIGAM	LT3	1452101023827	16-MAY-2023	8,152.00	RTGS	Revenue
23,314	C415032996	YHSRL338441	1452136	DIVISIONAL MANAGER	SUB DIVISIONAL ENGINEER,HOSUR	LT3	1452101023828	16-MAY-2023	9,763.00	RTGS	Revenue
23,315	C415000921	P527	1452129	SUB DIVISION ENGEENER	TELEPHONE EXCHANGE,UDAYAW	LT3	1452101023829	16-MAY-2023	8,270.00	RTGS	48.1037 - ASD
23,316	C415044311	34187	1452125	SUBDIVISIONAL ENGINEER	BSNL TOWER,RAGHAVEND	LT3	1452101023830	16-MAY-2023	1,820.00	RTGS	48.1037 - ASD
23,317	C415037859	AEH1322	1452132	MANAGER	SAKELESHPURA,SUNDAHALLI ESTATE	LT2	1452101023831	16-MAY-2023	319.00	RTGS	Revenue
23,318	C415044352	B172	1452132	MANAGER	SUNDAHALLI ESTATE,	LT3	1452101023832	16-MAY-2023	1,738.00	RTGS	Revenue
23,319	C415007282	B190	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023833	16-MAY-2023	677.00	RTGS	Revenue
23,320	C415042615	B235	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023834	16-MAY-2023	1,971.00	RTGS	Revenue
23,321	C415007200	B182	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023835	16-MAY-2023	85.00	RTGS	Revenue
23,322	C415009026	B233	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023836	16-MAY-2023	144.00	RTGS	Revenue
23,323	C415017196	B234	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023837	16-MAY-2023	261.00	RTGS	Revenue
23,324	C415007350	B173	1452132	MANAGER	SUNDAHALLI ESTATE,	LT3	1452101023838	16-MAY-2023	1,810.00	RTGS	Revenue
23,325	C415007321	BGAEH1	1452132	MANAGER	SUNDAHALLI ESTATE,LAKKUNDHA	LT2	1452101023839	16-MAY-2023	344.00	RTGS	Revenue
23,326	C415007322	BGAEH8	1452132	MANAGER	0,SUNDAHALLI ESTATE	LT2	1452101023840	16-MAY-2023	962.00	RTGS	Revenue

23,327 C415017193	BGL629	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023841	16-MAY-2023	749.00	RTGS	Revenue
23,328 C415009024	BGL558	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023842	16-MAY-2023	227.00	RTGS	Revenue
23,329 C415009023	BGL554	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023843	16-MAY-2023	153.00	RTGS	Revenue
23,330 C415042895	BGL557	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023844	16-MAY-2023	217.00	RTGS	Revenue
23,331 C415024576	BGL556	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023845	16-MAY-2023	232.00	RTGS	Revenue
23,332 C415038215	BGL460	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023846	16-MAY-2023	153.00	RTGS	Revenue
23,333 C415038038	BGL38025	1452132	MANAGER	SUNDAHALLY TATA CAFEE,BELAGODU	LT2	1452101023847	16-MAY-2023	134.00	RTGS	Revenue
23,334 C415007283	BGL440	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023848	16-MAY-2023	1,452.00	RTGS	Revenue
23,335 C415028209	BGL583	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023849	16-MAY-2023	310.00	RTGS	Revenue
23,336 C415035388	BGL459	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023850	16-MAY-2023	281.00	RTGS	Revenue
23,337 C415009027	BGL458	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023851	16-MAY-2023	227.00	RTGS	Revenue
23,338 C415060621	BGL42482	1452132	MANAGER	TATA COFFEE LIMITED,BELAGODU	LT2	1452101023852	16-MAY-2023	1,677.00	RTGS	Revenue
23,339 C415060623	BGL42483	1452132	MANAGER	TATA COFFEE LIMITED,BELAGODU	LT2	1452101023853	16-MAY-2023	973.00	RTGS	Revenue
23,340 C415060622	BGL42484	1452132	MANAGER	TATA COFFEE LIMITED,BELAGODU	LT2	1452101023854	16-MAY-2023	85.00	RTGS	Revenue
23,341 C415044770	BGL427	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023855	16-MAY-2023	506.00	RTGS	Revenue
23,342 C415009021	BGL426	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023856	16-MAY-2023	237.00	RTGS	Revenue
23,343 C415028208	BGL424	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023857	16-MAY-2023	290.00	RTGS	Revenue
23,344 C415009022	BGL425	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023858	16-MAY-2023	134.00	RTGS	Revenue
23,345 C415027661	BGL428	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023859	16-MAY-2023	315.00	RTGS	Revenue
23,346 C415028207	BGL429	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023860	16-MAY-2023	202.00	RTGS	Revenue
23,347 C415023297	BGL431	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023861	16-MAY-2023	342.00	RTGS	Revenue
23,348 C415009025	BGL432	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023862	16-MAY-2023	149.00	RTGS	Revenue
23,349 C415038955	BGL457	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023863	16-MAY-2023	310.00	RTGS	Revenue

23,350	C415017192	BGL631	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023864	16-MAY-2023	356.00	RTGS	Revenue
23,351	C415017191	BGL630	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023865	16-MAY-2023	285.00	RTGS	Revenue
23,352	C415006002	BIP44	1452132	MANEGER	SUNDA HALLY ESTATE,SUNDA	LT5	1452101023866	16-MAY-2023	9,807.00	RTGS	Revenue
23,353	C415044057	BIP76	1452132	MANEGER	SUNDA HALLY ESTATE,SUNDA	LT5	1452101023867	16-MAY-2023	1,236.00	RTGS	Revenue
23,354	C415022669	IP684	1452128	GONSA VIN J J	AVE MARIYA ESTATE,HEGGADDE	LT4	1452101021603	17-APR-2023	(590,000.00)	CHEQUE	Revenue
23,355	C415014335	BL848	1452131	B.B.RAJASHEKAR	S/O BASAVEGOWDA,BAL	LT2	1452101023868	17-MAY-2023	85.00	CASH	Revenue
23,356	C415022224	BL148	1452131	RAJASHEKAR B B	S/O BASAVEGOWDA B M,BALLUPETE	LT2	1452101023869	17-MAY-2023	568.00	CASH	Revenue
23,357	C415022224	BL148	1452131	RAJASHEKAR B B	S/O BASAVEGOWDA B M,BALLUPETE	LT2	1452101023870	17-MAY-2023	60.00	CASH	48.1037 - ASD
23,358	C415059539	RGLIP2315	1452131	ABHISHEK B R	S/O RAJA SHEKARA,RAJENDRA	LT4	1452101023871	17-MAY-2023	2,618.00	CASH	Revenue
23,359	C415010732	AEH470	1452124	LAKSHMAN M P	SAKELESHPURA,LAKSHMIPURAM EXT SKP	LT2	1452101023872	17-MAY-2023	7,502.00	CASH	Revenue
23,360	C415004793	IP531	1452132	M P LAXMANA	0,HALASULIGE	LT5	1452101023873	17-MAY-2023	1,900.00	CASH	Revenue
23,361	C415015025	MTL205	1452132	LAXMAN M P	S/O PUTTE GOWDA,KENDANA	LT2	1452101023874	17-MAY-2023	506.00	CASH	Revenue
23,362	C415004968	IP29	1452132	PUTTE GOWDA M	MASAVALLY,MASAVALLY KENDHANA	LT4	1452101023875	17-MAY-2023	2,499.00	CASH	Revenue
23,363	C415043279	MTL31486	1452132	LAKSHAMANA M	S/O PUTTEGOWDA,MASA	LT2	1452101023876	17-MAY-2023	158.00	CASH	Revenue
23,364	C415067666	MTL44687	1452132	LAKSHMANA M P	S/O PUTTE GOWDA,GULAGALAL	LT2	1452101023877	17-MAY-2023	158.00	CASH	Revenue
23,365	C415067667	MTL44688	1452132	LAKSHMANA M P	S/O PUTTE GOWDA,GULAGALAL	LT2	1452101023878	17-MAY-2023	157.00	CASH	Revenue
23,366	C415038016	37115	1452127	LAKSHAMAN M P	S/O LATE/ PUTTEGOWDA,B M	LT3	1452101023879	17-MAY-2023	2,290.00	CASH	Revenue
23,367	C145210328	47490	1452125	SOWMYA	SAKLESHPURA	LT2	1452101023880	17-MAY-2023	2,020.00	CASH	Revenue
23,368	C145210328	47490	1452125	SOWMYA	SAKLESHPURA	LT2	1452101023881	17-MAY-2023	220.00	CASH	48.1037 - ASD
23,369	C415038059	1303	1452125	A.B.SHIVAPPA	SAKELESHPURA,PREAMA NAGAR SKP	LT2	1452101023882	17-MAY-2023	740.00	CASH	Revenue
23,370	C415045318	39388	1452125	DIVISIONAL CANTROLAR	KSRTC BUS STAND,BM ROAD SKPUR	LT3	1452101023883	17-MAY-2023	4,790.00	CASH	Revenue
23,371	C415045318	39388	1452125	DIVISIONAL CANTROLAR	KSRTC BUS STAND,BM ROAD SKPUR	LT3	1452101023884	17-MAY-2023	100.00	CASH	48.1037 - ASD
23,372	C415063770	43542	1452125	ZULEKHA	W/O ABDUL REHAMAN,1ST	LT2	1452101023885	17-MAY-2023	206.00	CASH	Revenue
23,373	C415063770	43542	1452125	ZULEKHA	W/O ABDUL REHAMAN,1ST	LT2	1452101023886	17-MAY-2023	30.00	CASH	48.1037 - ASD

23,374	C415020884	2337	1452125	SALIM	S/O PYRIJAN,CHAMPAKA	LT2	1452101023887	17-MAY-2023	115.00	CASH	Revenue
23,375	C415069425	46072	1452125	ABDUL AZEEZ	S/O ABDUL REHAMAN,CHAMPAK	LT3	1452101023888	17-MAY-2023	740.00	CASH	Revenue
23,376	C415004551	851	1452123	M M JAGADISH	SAKELESHPURA,HAL ESHANTAHVERI SKP	LT2	1452101023889	17-MAY-2023	220.00	CASH	Revenue
23,377	C415004551	851	1452123	M M JAGADISH	SAKELESHPURA,HAL ESHANTAHVERI SKP	LT2	1452101023890	17-MAY-2023	70.00	CASH	48.1037 - ASD
23,378	C415018884	AEH310	1452125	ANAND H M	SAKELESHPURA,LAX MIPUARM SKP	LT2	1452101023891	17-MAY-2023	1,730.00	CASH	Revenue
23,379	C415018884	AEH310	1452125	ANAND H M	SAKELESHPURA,LAX MIPUARM SKP	LT2	1452101023892	17-MAY-2023	550.00	CASH	48.1037 - ASD
23,380	C415041067	HLAEH356551	1452133	NAGENDRA H R	RUDREGOWDA,HALS ULIGE	LT2	1452101023893	17-MAY-2023	798.00	CASH	Revenue
23,381	C415041067	HLAEH356551	1452133	NAGENDRA H R	RUDREGOWDA,HALS ULIGE	LT2	1452101023894	17-MAY-2023	80.00	CASH	48.1037 - ASD
23,382	C415023156	IP609	1452127	CHANDRA SHEKAR H R	ANEMAHAL ESTATE,ANEMAHAL	LT4	1452101023895	17-MAY-2023	23.00	CASH	SGST
23,383	C415023156	IP609	1452127	CHANDRA SHEKAR H R	ANEMAHAL ESTATE,ANEMAHAL	LT4	1452101023895	17-MAY-2023	250.00	CASH	61.9067 - LT RATING FEES
23,384	C415023156	IP609	1452127	CHANDRA SHEKAR H R	ANEMAHAL ESTATE,ANEMAHAL	LT4	1452101023895	17-MAY-2023	23.00	CASH	CGST
23,385	C415023775	AEH1220	1452138	BILIGOWDA H B	BETTE GOWDA,MAKKIHALLI	LT2	1452101023896	17-MAY-2023	2,312.00	CASH	Revenue
23,386	C415025058	1767	1452123	PRESEDENT	GURUVE GOWDA KALYANA	LT3	1452101023897	17-MAY-2023	26,688.00	CASH	Revenue
23,387	C415032450	KML33113	1452143	NAGARAJAN P	S/O PALANIYAPPAN,KAM	LT2	1452101023898	17-MAY-2023	393.00	CASH	Revenue
23,388	C415029598	KML32480	1452143	NAGARAJAN P	PALANIYAPPAN,KAM ANAHALLI	LT2	1452101023899	17-MAY-2023	285.00	CASH	Revenue
23,389	C145211871	KGKIP43685	1452143	SEETHARAM	HETTUR	LT4	1452101023900	17-MAY-2023	5,760.00	CASH	Revenue
23,390	C415004797	IP362	1452138	NANJEGOWDA B	BYRAMUDI ESTATE,MEKANA	LT4	1452101023901	17-MAY-2023	200,000.00	CHEQUE	Revenue
23,391	C415001148	30015	1452127	SAYED NASIRULLA	S/O SAYED KHALENDER,KUSHAL	LT2	1452101023902	17-MAY-2023	9.00	CASH	CGST
23,392	C415001148	30015	1452127	SAYED NASIRULLA	S/O SAYED KHALENDER,KUSHAL	LT2	1452101023902	17-MAY-2023	9.00	CASH	SGST
23,393	C415001148	30015	1452127	SAYED NASIRULLA	S/O SAYED KHALENDER,KUSHAL	LT2	1452101023902	17-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
23,394	C415004029	AML90	1452127	ALLABHASHA	S/O JAFER MOHIDDIN,ANEMAHA	LT2	1452101023903	17-MAY-2023	313.00	CASH	Revenue
23,395	C415035247	AML35400	1452127	SULEMAN	ABBAS,ANEMAHAL	LT2	1452101023904	17-MAY-2023	743.00	CASH	Revenue
23,396	C415004840	AML91	1452127	ALLABHASHA	SAKELESHPURA,ANE MAHAL	LT3	1452101023905	17-MAY-2023	1,408.00	CASH	Revenue
23,397	C415043094	BYL120	1452143	VERUPAKASH B	EREGOWDA,BYKARA VALLY	LT2	1452101023906	17-MAY-2023	102.00	CASH	Revenue

23,398	C415029481	IP1141	1452128	SETHNA S	S/O SOLI SETHNA,DHONI GAL	LT4	1452101023907	17-MAY-2023	500.00	CASH	Revenue
23,399	C415015985	KPL11	1452128	S.M.SADASHIVA	S/O S.A.MALLAPPA,KAPP	LT2	1452101023908	17-MAY-2023	85.00	CASH	Revenue
23,400	C415015984	KPL10	1452128	S.M.SADASHIVA	S/O S.A.MALLAPPA,KAPP	LT2	1452101023909	17-MAY-2023	519.00	CASH	Revenue
23,401	C415038687	KPAEH32146	1452128	SETHNA K S	SETHNA S R,DONIGAL	LT2	1452101023910	17-MAY-2023	2,065.00	CASH	Revenue
23,402	C415065838	MS44409	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	1452101023911	17-MAY-2023	1,540.00	CASH	Revenue
23,403	C415065838	MS44409	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	1452101023912	17-MAY-2023	250.00	CASH	48.1037 - ASD
23,404	C415043585	3721	1452123	K VISHWANATH	S/O K BABU,CHAMPAKA	LT2	1452101023913	17-MAY-2023	2,861.00	CASH	Revenue
23,405	C415043585	3721	1452123	K VISHWANATH	S/O K BABU,CHAMPAKA	LT2	1452101023914	17-MAY-2023	250.00	CASH	48.1037 - ASD
23,406	C415036089	34608	1452123	SHOBHA	VISHWANATH,CHAMPAKA NAGAR SKP	LT2	1452101023915	17-MAY-2023	1,706.00	CASH	Revenue
23,407	C415022547	3231	1452123	VISHWANATH K	S/O BABU,CHAMPAKANA	LT2	1452101023916	17-MAY-2023	200.00	CASH	Revenue
23,408	C452101239	49041	1452125	VISHWANATHA K	SARASWATHIPURAM	LT3	1452101023917	17-MAY-2023	295.00	CASH	Revenue
23,409	C415065836	MS44407	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	1452101023918	17-MAY-2023	175.00	CASH	Revenue
23,410	C415013529	AEH630	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101023919	17-MAY-2023	160.00	CASH	48.1037 - ASD
23,411	C452100326	HBSIP46181	1452139	YASMIN KEKOO SETHNA	KUMBARADI	LT4	1452101023920	17-MAY-2023	28,306.00	CHEQUE	Revenue
23,412	C415058960	HRAEH41870	1452139	KEKOO SETHNA	S/O SOLI SETHNA,KUMBARADI,	LT2	1452101023921	17-MAY-2023	8,180.00	CHEQUE	Revenue
23,413	C415013095	HRL39	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101023922	17-MAY-2023	475.00	CHEQUE	Revenue
23,414	C415016590	HRL81	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101023923	17-MAY-2023	468.00	CHEQUE	Revenue
23,415	C415014710	HRL26	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101023924	17-MAY-2023	430.00	CHEQUE	Revenue
23,416	C415028038	HRL31427	1452139	SETHNA	S/O SOLI SETHNA,HARALE-KU	LT2	1452101023925	17-MAY-2023	232.00	CHEQUE	Revenue
23,417	C415012903	HRL226	1452139	MANAGER	VADDAGAL ESTATE,HARALE-KU	LT3	1452101023926	17-MAY-2023	797.00	CHEQUE	Revenue
23,418	C415013092	HRL22	1452139	MANAGER	HARLE ESTATE,HARLE	LT2	1452101023927	17-MAY-2023	183.00	CHEQUE	Revenue
23,419	C415014712	HRL29	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101023928	17-MAY-2023	56.00	CHEQUE	Revenue
23,420	C415013526	AEH11	1452139	N.G RAVINDRANATH	HARLE ESTATE,KUMBARADI	LT2	1452101023929	17-MAY-2023	2,737.00	CHEQUE	Revenue

23,421	C415028116	HRAEH31432	1452139	SHETHNA K.S.	S/O SOLI SHETHNA,KUMBARA	LT2	1452101023930	17-MAY-2023	284.00	CHEQUE	Revenue
23,422	C415013528	AEH628	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101023931	17-MAY-2023	185.00	CHEQUE	Revenue
23,423	C415013529	AEH630	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101023932	17-MAY-2023	1,129.00	CHEQUE	Revenue
23,424	C415025004	HRL23	1452139	MANAGER	HARLE ESTATE,HARALE-KU	LT2	1452101023933	17-MAY-2023	1,157.00	CHEQUE	Revenue
23,425	C415012703	HRL21	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101023934	17-MAY-2023	781.00	CHEQUE	Revenue
23,426	C415019101	IP142	1452139	N.G RAVINDRANATH	HARLE ESTATE,KUMBARADI	LT4	1452101023935	17-MAY-2023	500.00	CHEQUE	Revenue
23,427	0	M		PRESIDENT KUMARALINGES	DODDAKALLURU	MISC	1452101023936	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,428	0	M		PRESIDENT KUMARALINGES	DODDAKALLURU	MISC	1452101023936	17-MAY-2023	5.00	CASH	CGST
23,429	0	M		PRESIDENT KUMARALINGES	DODDAKALLURU	MISC	1452101023936	17-MAY-2023	5.00	CASH	SGST
23,430	0	M		H P MOHAN	COWCODY	MISC	1452101023937	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,431	0	M		H P MOHAN	COWCODY	MISC	1452101023937	17-MAY-2023	5.00	CASH	CGST
23,432	0	M		H P MOHAN	COWCODY	MISC	1452101023937	17-MAY-2023	5.00	CASH	SGST
23,433	0	M		PLANTERS CLUB	RAGHAVENDRA NAGAR SKP	MISC	1452101023938	17-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
23,434	0	M		PLANTERS CLUB	RAGHAVENDRA NAGAR SKP	MISC	1452101023938	17-MAY-2023	9.00	CASH	SGST
23,435	0	M		PLANTERS CLUB	RAGHAVENDRA NAGAR SKP	MISC	1452101023938	17-MAY-2023	9.00	CASH	CGST
23,436	C415007179	AEH213	1452132	SOMAYYA	SAKELESHPURA,ARO NA HALLY	LT2	1452101023939	17-MAY-2023	677.00	CASH	Revenue
23,437	C415022570	BGIP10	1452132	H.S.BASVLINGA PPA	S/O SOMAIAH,EISWAR	LT4	1452101023940	17-MAY-2023	39,113.00	CASH	Revenue
23,438	C415013741	NGL30025	1452143	C.PAYAS	SAKELESHPURA,NIDI GERE	LT2	1452101023941	17-MAY-2023	481.00	CASH	Revenue
23,439	C415042023	NGL34744	1452143	CLEYARENS PAYAS	SAKELESHPURA,PRI YA ESTATE	LT2	1452101023942	17-MAY-2023	436.00	CASH	Revenue
23,440	C415069378	NGIP46029	1452143	CLARENCE PAIS	S/O L C PAIS,NIDIGERE	LT4	1452101023943	17-MAY-2023	10,227.00	CASH	Revenue
23,441	C415007002	IP592	1452143	PAYAAS C	0,NIDIGERE	LT4	1452101023944	17-MAY-2023	9,393.00	CASH	Revenue
23,442	C415058039	NDIP2120	1452143	CLARENCE PAYAS	PAYAS C C ,NIDIGERE	LT4	1452101023945	17-MAY-2023	1,900.00	CASH	Revenue
23,443	C415038101	IP506	1452143	PAYAZ C	NIDIGERE GRAMA,NIDIGERE	LT4	1452101023946	17-MAY-2023	28,317.00	CASH	Revenue
23,444	C415006977	IP447	1452143	PAYAZ C	NIDIGERE GRAMA,AREKERE	LT4	1452101023947	17-MAY-2023	2,500.00	CASH	Revenue

23,445	C415058843	NGIP2254	1452143	CLARENCE PAIS	S/O L C PAIS,NIDIGERE	LT4	1452101023948	17-MAY-2023	219.00	CASH	Revenue
23,446	C415027055	HAEH31703	1452143	PAIS C.	S/O LATE PAIS L.C.,NIDIGERE	LT2	1452101023949	17-MAY-2023	662.00	CASH	Revenue
23,447	C415039777	NGP37433	1452143	CLAYARENS PAYAS	W/O L C PAYAS,NIDIGERE	LT5	1452101023950	17-MAY-2023	320.00	CASH	Revenue
23,448	C415039850	NGL37435	1452143	KLAYARENA PAYAS	W/O PAYAS L C,NIDIGERE HETTUR	LT2	1452101023951	17-MAY-2023	1,316.00	CASH	Revenue
23,449	C415012766	NGL83	1452143	CLYARNS PAYAS	PRIYA PLEVIS ESTATE,NIDIGERE	LT2	1452101023952	17-MAY-2023	310.00	CASH	Revenue
23,450	C415024106	AEH480	1452143	SAIYADH	S/O C.C.PAYASA,BELLUR	LT2	1452101023953	17-MAY-2023	651.00	CASH	Revenue
23,451	C415013739	NGL98	1452143	CLIYARNS PAYAS	PRIYA ESTATE,NIDIGERE	LT2	1452101023954	17-MAY-2023	578.00	CASH	Revenue
23,452	C415022950	SKAEH12	1452126	CLARANCE PAIS	SAKELESHPURA,CHAMPAKA NAGAR	LT2	1452101023955	17-MAY-2023	1,000.00	CASH	Revenue
23,453	0	M		INDIRA B L W/O NILAKANTA	SKP	MISC	1452101023956	17-MAY-2023	5.00	CASH	SGST
23,454	0	M		INDIRA B L W/O NILAKANTA	SKP	MISC	1452101023956	17-MAY-2023	5.00	CASH	CGST
23,455	0	M		INDIRA B L W/O NILAKANTA	SKP	MISC	1452101023956	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,456	0	M		NISHI JAHUAR-HULAG	SKP	MISC	1452101023957	17-MAY-2023	9.00	CASH	SGST
23,457	0	M		NISHI JAHUAR-HULAG	SKP	MISC	1452101023957	17-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
23,458	0	M		NISHI JAHUAR-HULAG	SKP	MISC	1452101023957	17-MAY-2023	9.00	CASH	CGST
23,459	C415067204	45066	1452126	NAGAVENI S T	W/O NARAYANA GOWDA,HALESANTA	LT2	1452101023958	17-MAY-2023	431.00	CASH	Revenue
23,460	C415067201	45063	1452126	NAGAVENI S T	W/O NARAYANA GOWDA	LT2	1452101023959	17-MAY-2023	236.00	CASH	Revenue
23,461	C415067207	45069	1452126	NAGAVENI S T	W/O NARAYANA GOWDA,HALESANTA	LT2	1452101023960	17-MAY-2023	201.00	CASH	Revenue
23,462	C415067205	45067	1452126	NAGAVENI S T	W/O NARAYANA GOWDA,HALESANTA	LT2	1452101023961	17-MAY-2023	682.00	CASH	Revenue
23,463	C415067203	45065	1452126	NAGAVENI S T	W/O NARAYANA GOWDA,HALESANTA	LT2	1452101023962	17-MAY-2023	431.00	CASH	Revenue
23,464	C415067202	45064	1452126	NAGAVENI S T	W/O NARAYANA GOWDA	LT2	1452101023963	17-MAY-2023	201.00	CASH	Revenue
23,465	C415067206	45068	1452126	NAGAVENI S T	W/O NARAYANA GOWDA,HALESANTA	LT2	1452101023964	17-MAY-2023	501.00	CASH	Revenue
23,466	0	M		SARITA D P-SKP	SKP	MISC	1452101023965	17-MAY-2023	5.00	CASH	CGST
23,467	0	M		SARITA D P-SKP	SKP	MISC	1452101023965	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,468	0	M		SARITA D P-SKP	SKP	MISC	1452101023965	17-MAY-2023	5.00	CASH	SGST

23,469	0	M		SARITA D P-SKP	SKP	MISC	1452101023966	17-MAY-2023	5.00	CASH	SGST
23,470	0	M		SARITA D P-SKP	SKP	MISC	1452101023966	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,471	0	M		SARITA D P-SKP	SKP	MISC	1452101023966	17-MAY-2023	5.00	CASH	CGST
23,472	0	M		SARITA D P-SKP	SKP	MISC	1452101023967	17-MAY-2023	5.00	CASH	SGST
23,473	0	M		SARITA D P-SKP	SKP	MISC	1452101023967	17-MAY-2023	5.00	CASH	CGST
23,474	0	M		SARITA D P-SKP	SKP	MISC	1452101023967	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,475	0	M		SARITA D P-SKP	SKP	MISC	1452101023968	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,476	0	M		SARITA D P-SKP	SKP	MISC	1452101023968	17-MAY-2023	5.00	CASH	CGST
23,477	0	M		SARITA D P-SKP	SKP	MISC	1452101023968	17-MAY-2023	5.00	CASH	SGST
23,478	0	M		SARITA D P-SKP	SKP	MISC	1452101023969	17-MAY-2023	5.00	CASH	SGST
23,479	0	M		SARITA D P-SKP	SKP	MISC	1452101023969	17-MAY-2023	5.00	CASH	CGST
23,480	0	M		SARITA D P-SKP	SKP	MISC	1452101023969	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,481	C415003756	2579	1452123	APPASWAMY GOWDA	0,ASHOKA ROAD SKP	LT3	1452101023970	17-MAY-2023	460.00	CASH	Revenue
23,482	C415003756	2579	1452123	APPASWAMY GOWDA	0,ASHOKA ROAD SKP	LT3	1452101023971	17-MAY-2023	110.00	CASH	48.1037 - ASD
23,483	0	M		GEETA W/O GOPALA	KAKANAMANE	MISC	1452101023972	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,484	0	M		GEETA W/O GOPALA	KAKANAMANE	MISC	1452101023972	17-MAY-2023	5.00	CASH	SGST
23,485	0	M		GEETA W/O GOPALA	KAKANAMANE	MISC	1452101023972	17-MAY-2023	5.00	CASH	CGST
23,486	C452101559	DDBGL49449	1452132	GEETA W/O GOPALA	KAKANAMANE	LT2	1452101023973	17-MAY-2023	350.00	CASH	48.1017 - ISD
23,487	0	M		GEETA W/O GOPALA	KAKANAMANE	MISC	1452101023974	17-MAY-2023	14.00	CASH	CGST
23,488	0	M		GEETA W/O GOPALA	KAKANAMANE	MISC	1452101023974	17-MAY-2023	14.00	CASH	SGST
23,489	C452101559	DDBGL49449	1452132	GEETA W/O GOPALA	KAKANAMANE	LT2	1452101023974	17-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,490	C415060100	DNL42410	1452128	NISHCHAL H S	S/O SHASHIDHAR H M ,KYANALLI	LT2	1452101023975	17-MAY-2023	467.00	CASH	Revenue
23,491	C415011842	DNL31	1452128	H M SHASHIDHAR	SAKELESHPURA,HULLA HALLY	LT2	1452101023976	17-MAY-2023	1,577.00	CASH	Revenue
23,492	C415011842	DNL31	1452128	H M SHASHIDHAR	SAKELESHPURA,HULLA HALLY	LT2	1452101023977	17-MAY-2023	300.00	CASH	48.1037 - ASD
23,493	C415008626	IP613	1452128	H.M SHASHIDHAR	SAKELESHPURA,KESAGANHALLY	LT4	1452101023978	17-MAY-2023	602.00	CASH	Revenue
23,494	C415052064	DNP40494	1452128	NISHCHAL H S	S/O SHASHIDHARA,KESA	LT5	1452101023979	17-MAY-2023	7,612.00	CASH	Revenue

23,495	C415042334	DNIP1552	1452128	NISHCHAL H S	S/O SHASHIDAR H M,KESAGANAHALLI	LT4	1452101023980	17-MAY-2023	5,431.00	CASH	Revenue
23,496	C415033639	YGL33650	1452135	NARAYAN G B	BASAVEGOWDA,GOD DU(V) YESLUR	LT2	1452101023981	17-MAY-2023	9.00	CASH	SGST
23,497	C415033639	YGL33650	1452135	NARAYAN G B	BASAVEGOWDA,GOD DU(V) YESLUR	LT2	1452101023981	17-MAY-2023	9.00	CASH	CGST
23,498	C415033639	YGL33650	1452135	NARAYAN G B	BASAVEGOWDA,GOD DU(V) YESLUR	LT2	1452101023981	17-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
23,499	0	M		MAHESH BHATT B V-SKP	SKP	MISC	1452101023982	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,500	0	M		MAHESH BHATT B V-SKP	SKP	MISC	1452101023982	17-MAY-2023	5.00	CASH	SGST
23,501	0	M		MAHESH BHATT B V-SKP	SKP	MISC	1452101023982	17-MAY-2023	5.00	CASH	CGST
23,502	C415022487	IP573	1452130	K S ALVARES	KIRAN ESTATE,HARAKANAH	LT4	1452101023983	17-MAY-2023	10,503.00	CASH	Revenue
23,503	C415045689	AEH700	1452130	LETA MANEGER	KIRANESTETT,KIRUH ONASE	LT2	1452101023984	17-MAY-2023	2,476.00	CASH	Revenue
23,504	C415045689	AEH700	1452130	LETA MANEGER	KIRANESTETT,KIRUH ONASE	LT2	1452101023985	17-MAY-2023	370.00	CASH	48.1037 - ASD
23,505	C415057322	NCIP2148	1452130	HELIN ALVARIS SHIFALI	0,KIRUHUNASE BALAGODU GRAMA	LT4	1452101023986	17-MAY-2023	23,876.00	CASH	Revenue
23,506	C415029607	VL32492	1452130	MANAGER	C/O KIRAN ESTATE,KIRUHUNAS	LT2	1452101023987	17-MAY-2023	318.00	CASH	Revenue
23,507	C415043086	VL32490	1452130	MANAGER	C/O KIRAN ESTATE,KIRUHUNSE	LT2	1452101023988	17-MAY-2023	436.00	CASH	Revenue
23,508	C415029608	VL32491	1452130	MANAGER	KIRAN ESTATE,KIRUHUNSE	LT2	1452101023989	17-MAY-2023	450.00	CASH	Revenue
23,509	C415033843	IP1270	1452130	PRASANNA K P	KIRUHUNASE BALLUPETE	LT4	1452101023990	17-MAY-2023	11,449.00	CASH	Revenue
23,510	C415032348	P33982	1452130	PRASANNA K P	S/O PADMANABHA,KIRUH	LT5	1452101023991	17-MAY-2023	2,360.00	CASH	Revenue
23,511	C415056366	NCL41454	1452130	PRASANNA K P	S/O PADHMANABHA K R,KIRUHUNASE	LT2	1452101023992	17-MAY-2023	2,023.00	CASH	Revenue
23,512	C415056366	NCL41454	1452130	PRASANNA K P	S/O PADHMANABHA K R,KIRUHUNASE	LT2	1452101023993	17-MAY-2023	300.00	CASH	48.1037 - ASD
23,513	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023994	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,514	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023994	17-MAY-2023	5.00	CASH	SGST
23,515	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023994	17-MAY-2023	5.00	CASH	CGST
23,516	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023995	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,517	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023995	17-MAY-2023	5.00	CASH	CGST

23,518	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023995	17-MAY-2023	5.00	CASH	SGST
23,519	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023996	17-MAY-2023	5.00	CASH	CGST
23,520	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023996	17-MAY-2023	5.00	CASH	SGST
23,521	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023996	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,522	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023997	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,523	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023997	17-MAY-2023	5.00	CASH	SGST
23,524	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023997	17-MAY-2023	5.00	CASH	CGST
23,525	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023998	17-MAY-2023	5.00	CASH	SGST
23,526	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023998	17-MAY-2023	5.00	CASH	CGST
23,527	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023998	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,528	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023999	17-MAY-2023	5.00	CASH	SGST
23,529	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023999	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,530	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023999	17-MAY-2023	5.00	CASH	CGST
23,531	C415034111	RGYSKP5382	1452139	SANJEEVA	SHURU,MATADEENE KUMBARADI	LT1	1452101024000	17-MAY-2023	220.00	CASH	Revenue
23,532	0	M		SUMMIT DIGITEL INFRASTRUCTU	BAGE	MISC	1452101024001	18-MAY-2023	9.00	CASH	SGST
23,533	0	M		SUMMIT DIGITEL INFRASTRUCTU	BAGE	MISC	1452101024001	18-MAY-2023	9.00	CASH	CGST
23,534	0	M		SUMMIT DIGITEL INFRASTRUCTU	BAGE	MISC	1452101024001	18-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
23,535	C415035958	GRL8	1452139	G.M.CHANDR SHEKAR	S/O MANJAPPA SHETTY,GURUJEN	LT2	1452101024002	18-MAY-2023	750.00	CASH	Revenue
23,536	C452100148	DDNDL45677	1452139	RUKHIYA	NADAHALLI	LT2	1452101024003	18-MAY-2023	860.00	CASH	Revenue
23,537	C415033059	RGYSKP2458	1452139	THRIVENI	CHENNAGUNDA,DEK LA	LT1	1452101024004	18-MAY-2023	800.00	CASH	Revenue
23,538	C415031298	RGYSKP5271	1452139	MUTHAMMA	W/O PUTTAIAH,KRISHNAP	LT1	1452101024005	18-MAY-2023	650.00	CASH	Revenue
23,539	C415053722	HNL40842	1452139	MOHANAKSHI	W/O ERAIAHA,KRISHNAPU	LT2	1452101024006	18-MAY-2023	200.00	CASH	Revenue
23,540	C415005074	GRL3	1452139	LOKESH	S/O DEVAIAH,GURUJEN	LT2	1452101024007	18-MAY-2023	145.00	CASH	Revenue

23,541	C415004360	KJHNL48	1452139	RAMCHAND	VARDACHAR,HENNALI	LT1	1452101024008	18-MAY-2023	100.00	CASH	Revenue
23,542	C415053720	HNL40840	1452139	RAMACHANDRACHAR	S/O VARADACHAR,KRISH	LT2	1452101024009	18-MAY-2023	320.00	CASH	Revenue
23,543	C145211066	BYKMN48084	1452139	ASHWINI	KYAMANAHALLI	LT2	1452101024010	18-MAY-2023	540.00	CASH	Revenue
23,544	C415063126	DDHRL43057	1452139	PREMA	W/O LOKESH,JAMBARADI	LT2	1452101024011	18-MAY-2023	500.00	CASH	Revenue
23,545	C415016107	KMNL35	1452139	UMAPATHI	S/O ERAPPASHETTY,KYM	LT2	1452101024012	18-MAY-2023	1,000.00	CASH	Revenue
23,546	C415036023	KMNL34467	1452139	KAMAKSHI K	W/O SHIVAPPA K R,KYAMANAHALLY	LT2	1452101024013	18-MAY-2023	320.00	CASH	Revenue
23,547	C415033532	KMNL33436	1452139	JAYARAJ K S	S/O SIDDAPPA,KYAMNAH	LT2	1452101024014	18-MAY-2023	300.00	CASH	Revenue
23,548	C415068248	KMNL45346	1452139	ABHINAYA K M	S/O MOHAN RAJ K A,KYMANAHALLI	LT2	1452101024015	18-MAY-2023	500.00	CASH	Revenue
23,549	C415035052	JBL34704	1452139	SANTHOSH	DODDAIHA J B,JAMBARADI	LT2	1452101024016	18-MAY-2023	500.00	CASH	Revenue
23,550	C415013425	KMNL107	1452139	MAHESH	S/O NANJAPPA GOWDA,KYMANAHAL	LT2	1452101024017	18-MAY-2023	400.00	CASH	Revenue
23,551	C145210920	BYKMN47766	1452139	YOGESH K N	KYAMANAHALLI	LT2	1452101024018	18-MAY-2023	300.00	CASH	Revenue
23,552	C415037178	KMNL32440	1452139	ERAPPA K N	NANJAPPA,KYAMANAHALLI	LT2	1452101024019	18-MAY-2023	600.00	CASH	Revenue
23,553	C415012792	KMNL87	1452139	PUTTASWAMY H N	S/O NINGAIAH,KYMANAH	LT2	1452101024020	18-MAY-2023	950.00	CASH	Revenue
23,554	C452100733	KMNL46975	1452139	K.P.POORNIMA	KYAMANALLI	LT2	1452101024021	18-MAY-2023	600.00	CASH	Revenue
23,555	14521052301:	14521052301:		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024022	18-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
23,556	14521052301:	14521052301:		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024022	18-MAY-2023	16.00	CASH	CGST
23,557	14521052301:	14521052301:		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024022	18-MAY-2023	16.00	CASH	SGST
23,558	14521052301:	14521052301:		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024023	18-MAY-2023	14.00	CASH	SGST
23,559	14521052301:	14521052301:		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024023	18-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,560	14521052301:	14521052301:		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024023	18-MAY-2023	14.00	CASH	CGST
23,561	14521052301:	14521052301:		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024024	18-MAY-2023	8,400.00	CASH	ACC
23,562	0	M		GOURAMBIKA-BYIKERE	SKP	MISC	1452101024025	18-MAY-2023	360.00	CASH	ACC
23,563	0	M		GOURAMBIKA-BYIKERE	SKP	MISC	1452101024026	18-MAY-2023	16.00	CASH	CGST
23,564	0	M		GOURAMBIKA-BYIKERE	SKP	MISC	1452101024026	18-MAY-2023	16.00	CASH	SGST

23,565	0	M		GOURAMBIKA-B YIKERE	SKP	MISC	1452101024026	18-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
23,566	C415012495	HOSL25	1452144	H.B.PARMESH	S/O BASAPPA,HOSA HALLY	LT2	1452101024027	18-MAY-2023	450.00	CASH	Revenue
23,567	C415013907	HRDL7	1452144	H.P.NAGESH	S/O PARMESH GOWDA,HIRADHAN	LT2	1452101024028	18-MAY-2023	770.00	CASH	Revenue
23,568	C145211727	KRDL48359	1452144	NAGARAJU K S	KARADIGALA HETTUR	LT2	1452101024029	18-MAY-2023	130.00	CASH	Revenue
23,569	C415050623	BUGDL40179	1452144	KAVITHA	W/O TYAGARAJU,BUGADA	LT2	1452101024030	18-MAY-2023	200.00	CASH	Revenue
23,570	C415012913	BUGDL19	1452144	MANJUNATH	S/O BABU PUJARI,BUGUDIHALLI	LT2	1452101024031	18-MAY-2023	600.00	CASH	Revenue
23,571	C415030105	RGYSKP5639	1452144	PARAMESHA	BASAVEGOWDA,ALU VALLY	LT1	1452101024032	18-MAY-2023	420.00	CASH	Revenue
23,572	C415018589	KRDL96	1452144	SHRI RAJ SHEKAR	S/O MARI GOWDA,NADANHALL	LT2	1452101024033	18-MAY-2023	150.00	CASH	Revenue
23,573	C415011637	KRDL102	1452144	MANJEGOWDA	S/O SANNEGOWDA,KARA	LT2	1452101024034	18-MAY-2023	500.00	CASH	Revenue
23,574	C415055461	CRL41232	1452144	PARVATHAMMA	W/O DODDEGOWDA,CHE	LT2	1452101024035	18-MAY-2023	120.00	CASH	Revenue
23,575	C145210193	ALVL47383	1452144	KUSUMA	ALUVALLI HETTUR	LT2	1452101024036	18-MAY-2023	370.00	CASH	Revenue
23,576	C415045787	ACL30914	1452123	NABISA	W/O HAMSA,ACHANGI	LT2	1452101024037	18-MAY-2023	560.00	CASH	48.1037 - ASD
23,577	C415045787	ACL30914	1452123	NABISA	W/O HAMSA,ACHANGI	LT2	1452101024038	18-MAY-2023	399.00	CASH	Revenue
23,578	C415060426	ACL42495	1452123	KAMALA	W/O PINCHA,ACHANGI	LT2	1452101024039	18-MAY-2023	443.00	CASH	Revenue
23,579	C415006264	ACL103	1452123	A.ABDUL KHADAR	S/O AHAMMED,ACHANGI	LT2	1452101024040	18-MAY-2023	1,147.00	CASH	Revenue
23,580	C415037969	37106	1452123	DEVARAJU B N	S/O NANJAPPA B,MALLIKARJUNANA	LT3	1452101024041	18-MAY-2023	425.00	CASH	Revenue
23,581	C415034671	AEH494	1452125	N.M.SHIVA PRASAD	S/O N.B. MAHANTHA GOWDA,LAKSHMI	LT2	1452101024042	18-MAY-2023	707.00	CASH	Revenue
23,582	C415012569	1696	1452125	N.M SHIVA PRASAD	S/O N.B. MAHANTHA GOWDA,LAKSHMI	LT2	1452101024043	18-MAY-2023	325.00	CASH	Revenue
23,583	C415058022	DNIP2114	1452128	SHIVASHANKAR B B	S/O BASAPPA,KALGANE	LT4	1452101024044	18-MAY-2023	2,000.00	CASH	Revenue
23,584	C415060431	DNL42492	1452128	SHIVASHANKAR	S/O BASAPPA,BHEEMESH	LT2	1452101024045	18-MAY-2023	632.00	CASH	Revenue
23,585	C415060432	DNL42493	1452128	SHIVASHANKAR	S/O BASAPPA,BHEEMESH	LT2	1452101024046	18-MAY-2023	532.00	CASH	Revenue
23,586	C415040659	DNL32834	1452128	SHIVASHANKAR B B	BASAPPA T D,KALGANE	LT2	1452101024047	18-MAY-2023	85.00	CASH	Revenue
23,587	C415015457	KPL13	1452128	SHIVSHANKAR	S/O BASPPA,KAPPALLY	LT2	1452101024048	18-MAY-2023	84.00	CASH	Revenue

23,588	C415034333	SKAEH343111452126	MOHANAKSHI K K	SUBBEGOWDA S R,LAKSHMIPURAM	LT2	1452101024049	18-MAY-2023	2,000.00	CASH	Revenue
23,589	C415046922	SKAEH386331452126	MOHANAKSHI K K	W/O SUBBEGOWDA,LAKS	LT2	1452101024050	18-MAY-2023	3,200.00	CASH	Revenue
23,590	C415022629	DNL36 1452124	MANAGER	HULLA HALLY ESTATE,HULLA	LT2	1452101024051	18-MAY-2023	129.00	CASH	Revenue
23,591	C415046003	DNL36338 1452124	UNNIKRISHNAN	HULLAHALLY,SKP	LT2	1452101024052	18-MAY-2023	342.00	CASH	Revenue
23,592	C415042297	DNL38420 1452124	UNNIKRISHNAN K	S/O NAYAR C R,HULLAHALLY	LT2	1452101024053	18-MAY-2023	500.00	CASH	Revenue
23,593	C415035643	DNL68 1452124	MANAGER	HULLA HALLY,HULLA HALLY	LT3	1452101024054	18-MAY-2023	115.00	CASH	Revenue
23,594	C415015371	AEH106 1452124	MANAGER	0,HULLALLI	LT2	1452101024055	18-MAY-2023	625.00	CASH	Revenue
23,595	C415015600	DNL190 1452124	SACHIDANAND SHETTY	S/O GOPALA SHETTY,HULLALLI	LT2	1452101024056	18-MAY-2023	171.00	CASH	Revenue
23,596	C415004061	IP189 1452124	MANAGER	HULLHALLY ESTATE,DONIGAL	LT4	1452101024057	18-MAY-2023	3,135.00	CASH	Revenue
23,597	C415044876	HUIP1521 1452124	UNIIKRISHNAN K	S/O NAYAK C R,HULLAHALLI	LT4	1452101024058	18-MAY-2023	7,303.00	CASH	Revenue
23,598	C415020625	YGL131 1452135	SHRI SUBRYI GOWDA	S/O SOME GOWDA,GODDU	LT2	1452101024059	18-MAY-2023	9.00	CASH	CGST
23,599	C415020625	YGL131 1452135	SHRI SUBRYI GOWDA	S/O SOME GOWDA,GODDU	LT2	1452101024059	18-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
23,600	C415020625	YGL131 1452135	SHRI SUBRYI GOWDA	S/O SOME GOWDA,GODDU	LT2	1452101024059	18-MAY-2023	9.00	CASH	SGST
23,601	C415033639	YGL33650 1452135	NARAYAN G B	BASAVEGOWDA,GODDU(V) YESLUR	LT2	1452101024060	18-MAY-2023	190.00	CASH	48.1037 - ASD
23,602	C415016647	B268 1452132	K.C PAPACHAN	S/O CHARO,MOOGLY	LT2	1452101024061	18-MAY-2023	497.00	CASH	Revenue
23,603	C415006213	ACL30139 1452127	M.B.DEVRAJU	S/O LATE BASVEGOWDRA,BAS	LT2	1452101024062	18-MAY-2023	330.00	CASH	Revenue
23,604	C415035537	ACL35475 1452127	DEVARAJU M B	BASAVEGOWDRU,KUDGARAHALLY	LT2	1452101024063	18-MAY-2023	330.00	CASH	Revenue
23,605	C415002907	ACAEH5 1452127	SHRI M B DEVRAJ	S/O BASAVE GOWDA,ACHANGI	LT2	1452101024064	18-MAY-2023	368.00	CASH	Revenue
23,606	C415048947	ACL39932 1452127	DEVARAJ M B	S/O BASAVEGOWDA,KUD	LT2	1452101024065	18-MAY-2023	1,203.00	CASH	Revenue
23,607	C415048947	ACL39932 1452127	DEVARAJ M B	S/O BASAVEGOWDA,KUD	LT2	1452101024066	18-MAY-2023	70.00	CASH	48.1037 - ASD
23,608	C415048948	ACL39933 1452127	DEVARAJ M B	S/O BASAVEGOWDA,KUD	LT2	1452101024067	18-MAY-2023	1,311.00	CASH	Revenue
23,609	C452101317	ACIP49260 1452127	M B DEVARAJU	SAKLESHPURA	LT4	1452101024068	18-MAY-2023	891.00	CASH	Revenue
23,610	C415041649	IP825 1452127	DEVARAJU M B	S/O BASAVE GOWDA,BASAVANAH	LT4	1452101024069	18-MAY-2023	1,649.00	CASH	Revenue
23,611	C415020625	YGL131 1452135	SHRI SUBRYI GOWDA	S/O SOME GOWDA,GODDU	LT2	1452101024070	18-MAY-2023	20.00	CASH	48.1037 - ASD
23,612	C415032445	33256 1452126	JOINT DIRECTOR	SPICES BOARD,SKP	LT3	1452101024071	18-MAY-2023	3,642.00	CHEQUE	Revenue

23,613	C415032448	SKAEH332581	1452126	JOINT DIRECTOR	SPICES BOARD,LAXMIPURAM	LT2	1452101024072	18-MAY-2023	950.00	CHEQUE	Revenue
23,614	C415059121	KLIP2270	1452133	MEENA ARUN	W/O ARUN,KIREHALLI,BEL	LT4	1452101024073	18-MAY-2023	3,735.00	CHEQUE	Revenue
23,615	C415066546	KLIP44577	1452133	ARUN M	S/O MUTHU,KIREHALLI	LT4	1452101024074	18-MAY-2023	16,578.00	CHEQUE	Revenue
23,616	C415063328	KLIP2413	1452133	ARUN M	S/O MUTTHU C,KIREHALLI	LT4	1452101024075	18-MAY-2023	5,512.00	CHEQUE	Revenue
23,617	C415033594	KL34021	1452133	MEENA	W/O ARNU,KIRIHALLI GRAMA	LT2	1452101024076	18-MAY-2023	1,163.00	CHEQUE	Revenue
23,618	C415014410	KL5	1452133	MEENA	W/O ARNU,KIREHALLI	LT2	1452101024077	18-MAY-2023	1,568.00	CHEQUE	Revenue
23,619	C415033593	KL34020	1452133	MEENA	W/O ARNU,KIRIHALLI GRAMA SKP	LT2	1452101024078	18-MAY-2023	330.00	CHEQUE	Revenue
23,620	C415011395	AEH653	1452129	KARUNAKARA SHETTY	UDAYAVARA	LT2	1452101024079	18-MAY-2023	1,300.00	CHEQUE	Revenue
23,621	C415059449	KL42233	1452129	BHAKTHAVATHSALA SHETTY	W/O SUBBAIAH SHETTY,KIREHALLI	LT2	1452101024080	18-MAY-2023	1,200.00	CHEQUE	Revenue
23,622	C145210852	ULIP47514	1452129	ARUN M	UDAYAVARA	LT4	1452101024081	18-MAY-2023	3,300.00	CHEQUE	Revenue
23,623	C415052802	40394	1452125	ASMA BHANU	W/O VAJID PASHA,KUSHALANAG	LT2	1452101024082	18-MAY-2023	873.00	CASH	Revenue
23,624	C415052802	40394	1452125	ASMA BHANU	W/O VAJID PASHA,KUSHALANAG	LT2	1452101024083	18-MAY-2023	50.00	CASH	48.1037 - ASD
23,625	C415005555	4715	1452123	PUTTAMMA	W/O RAMEGOWDA,RAGAV	LT2	1452101024084	18-MAY-2023	190.00	CASH	Revenue
23,626	C145211703	48266	1452123	S J SUBRAMANYA	BALEGADDE SKP	LT2	1452101024085	18-MAY-2023	400.00	CASH	Revenue
23,627	C415004486	4331	1452123	PUTTAMMA	W/O RAMEGOWDA,RAGAV	LT2	1452101024086	18-MAY-2023	160.00	CASH	Revenue
23,628	C415030256	32136	1452125	MANJUNATHA	HONNE GOWDA,CHAMPAKAN	LT2	1452101024087	18-MAY-2023	100.00	CASH	Revenue
23,629	C415050020	40092	1452125	MANJUNATH G H	S/O HONNEGOWDA,CHA	LT2	1452101024088	18-MAY-2023	312.00	CASH	Revenue
23,630	C415039681	39174	1452125	MANJUNATH G H	HONNEGOWDA B,CHAMPAKANAGRA	LT2	1452101024089	18-MAY-2023	101.00	CASH	Revenue
23,631	C415011707	KGL40	1452130	MANEGER	B.S.MANJUNATH,KUGARVALLI	LT3	1452101024090	18-MAY-2023	232.00	CASH	Revenue
23,632	C415051317	SDP40304	1452130	NAGARAJ B S	S/O SOME GOWDA,KOGARAVAL	LT5	1452101024091	18-MAY-2023	1,716.00	CASH	Revenue
23,633	C415006738	IP1054	1452130	SANTHOSH B N	S/O NAGRAJU B S,SIDDAPURA,KOGA	LT4	1452101024092	18-MAY-2023	15,024.00	CASH	Revenue
23,634	C415053946	KGIP1763	1452130	SANTHOSH KUMAR	S/O NAGARAJ,SIDDAPUR	LT4	1452101024093	18-MAY-2023	6,281.00	CASH	Revenue
23,635	C415045418	SDPL35870	1452130	SANTHOSH B N	SIDDAPURA,BALLUPETE	LT2	1452101024094	18-MAY-2023	1,407.00	CASH	Revenue
23,636	C415042963	KGAEH4	1452130	B.S MANJUNATH	S/O SOME GOWDA,KOGARVALLI	LT2	1452101024095	18-MAY-2023	3,275.00	CASH	Revenue

23,637	C415007885	KGL62	1452130	B.S.MANJUNATH	S/O B.K.SOMEGOWDA,KU	LT2	1452101024096	18-MAY-2023	172.00	CASH	Revenue
23,638	C415031199	SDPL32174	1452130	THEJESH B N	NAGARAJ,SIDDAPUR MALALI	LT2	1452101024097	18-MAY-2023	505.00	CASH	Revenue
23,639	C415030253	SDPL32175	1452130	THAJESH B N	NAGARAJ B S,SIDDAPUR	LT2	1452101024098	18-MAY-2023	1,244.00	CASH	Revenue
23,640	C415007886	KGL51	1452130	B.S.NAGRAJU	S/O B.K.SOMEGOWDA,KU	LT2	1452101024099	18-MAY-2023	707.00	CASH	Revenue
23,641	C415021301	KGL63	1452130	MANJUNATH B S	B.K.SOMEGOWDA,KO GARVALLI	LT2	1452101024100	18-MAY-2023	1,394.00	CASH	Revenue
23,642	C415021302	KGL60	1452130	B.S.MANJUNATH	S/O B.K.SOMEGOWDA,KU	LT2	1452101024101	18-MAY-2023	680.00	CASH	Revenue
23,643	C415045416	SDPL35869	1452130	SANTHOSH B N	S/ONAGRAJ B S,HETHUR HOBALY	LT2	1452101024102	18-MAY-2023	604.00	CASH	Revenue
23,644	C415069445	KGIP45965	1452130	TEJAS B N	S/O NAGARAJU B S,KUNIGANAHALLI	LT4	1452101024103	18-MAY-2023	25,186.00	CASH	Revenue
23,645	C452100292	ADIP45924	1452130	PUTTARAJU	KUNIGANAHALLI SK PURA	LT4	1452101024104	18-MAY-2023	6,372.00	CASH	Revenue
23,646	C415047199	KGL35876	1452130	B K SOME GOWDA	PLANTESHAN,KUNIG ANAHALLI SKP	LT2	1452101024105	18-MAY-2023	508.00	CASH	Revenue
23,647	C415037361	VL108	1452130	SANTHOSH	S/O NAGARAJ,DINNEKER	LT2	1452101024106	18-MAY-2023	875.00	CASH	Revenue
23,648	C415065549	VLIP44126	1452130	SANTHOSH B N	S/O NAGARAJU B S,BELAGODU	LT4	1452101024107	18-MAY-2023	41,209.00	CASH	Revenue
23,649	C415029760	KGAEH31693	1452130	SANTHOSH B N	NAGARAJU B S,KUNIGANA HALLI	LT2	1452101024108	18-MAY-2023	1,303.00	CASH	Revenue
23,650	C415034085	IP1223	1452129	JEEVAN SALDANA	S/O JOHN SALDANA,KABBINAG	LT4	1452101024109	18-MAY-2023	16,810.00	CASH	Revenue
23,651	C415047775	MTIP1642	1452129	JEEVAN SALDANA	S/O JOHN SALDANA,KABBINAG	LT4	1452101024110	18-MAY-2023	30,532.00	CASH	Revenue
23,652	C415026187	MTL212	1452129	H B LOKESH	S/O BASAPPA,KABBINA	LT2	1452101024111	18-MAY-2023	1,648.00	CASH	Revenue
23,653	C145211530	NCIP47414	1452130	APARNA B TEJAS	KIRUHUNASE	LT4	1452101024112	18-MAY-2023	105,708.00	CASH	Revenue
23,654	C415041874	KOP2	1452123	DIVISIONAL MANAGER	INDIAN OIL CORPORATION,PETR	LT3	1452101024113	18-MAY-2023	12,000.00	CASH	Revenue
23,655	C415000288	OLST1	1452129	SECRATORY	OSSOR,HALASULIGE G P	LT6	1452101024114	18-MAY-2023	50.00	DD	48.1037 - ASD
23,656	C415037893	MSLST1B	1452132	SECRATORY	MASAVALLI,HALASUL IGE G P	LT6	1452101024115	18-MAY-2023	50.00	DD	48.1037 - ASD
23,657	C415045144	HBST7A	1452133	SECRATORY	HALASULIGE,HALASU LIGE G P	LT6	1452101024116	18-MAY-2023	60.00	DD	48.1037 - ASD
23,658	C415042607	MSLST1	1452132	SECRATORY	HONNAPURA,HALAS ULIGE G P	LT6	1452101024117	18-MAY-2023	130.00	DD	48.1037 - ASD
23,659	C415026357	HBST7	1452133	SECRATORY	HALASULIGE,HALASU LIGE G P	LT6	1452101024118	18-MAY-2023	390.00	DD	48.1037 - ASD

23,660	C415043954	OLST1A	1452129	SECRATORY	OSSOR,HALASULIGE G P	LT6	1452101024119	18-MAY-2023	470.00	DD	48.1037 - ASD
23,661	C415039147	P347	1452133	SECRATORY	HALASULIGE,HALASULIGE G P	LT6	1452101024120	18-MAY-2023	13,790.00	DD	48.1037 - ASD
23,662	C145211622	HLST48680	1452133	PDO	HALASULIGE	LT6	1452101024121	18-MAY-2023	77,249.00	DD	Revenue
23,663	C415068588	HLST45872	1452133	P D O	HALASULIGE GRAM PANCHAYATH NEAR	LT6	1452101024122	18-MAY-2023	1,199.00	DD	Revenue
23,664	C415037662	KTRLST1	1452133	SECRATORY	MANIGADDE,BIRADAHALLI G P	LT6	1452101024123	18-MAY-2023	4,475.00	DD	Revenue
23,665	C415037250	HBST10	1452133	SECRATORY	DODDANAGARA,HALASULIGE G P	LT6	1452101024124	18-MAY-2023	5,949.00	DD	Revenue
23,666	C415042809	HLST2A	1452133	SECRATORY	HASIDE,HALASULIGE G P	LT6	1452101024125	18-MAY-2023	1,141.00	DD	Revenue
23,667	C415043685	HLST3	1452133	SECRATORY	HALASULIGE GRAMPANCHAYATH,	LT6	1452101024126	18-MAY-2023	982.00	DD	Revenue
23,668	C415000276	KTRLST1A	1452133	SHRINIVASAPURA	BIRADAHALLY G. P.,SRINIVAASPURA	LT6	1452101024127	18-MAY-2023	680.00	DD	Revenue
23,669	C415026357	HBST7	1452133	SECRATORY	HALASULIGE,HALASULIGE G P	LT6	1452101024128	18-MAY-2023	969.00	DD	Revenue
23,670	C415045144	HBST7A	1452133	SECRATORY	HALASULIGE,HALASULIGE G P	LT6	1452101024129	18-MAY-2023	1,426.00	DD	Revenue
23,671	C415000286	HLST1	1452133	AEE ZP	HALASULIGE,HALASULIGE G P	LT6	1452101024130	18-MAY-2023	1,438.00	DD	Revenue
23,672	C415026356	HLST2	1452133	AEE ZP	HASIDE,HALASULIGE G P	LT6	1452101024131	18-MAY-2023	1,608.00	DD	Revenue
23,673	C415042607	MSLST1	1452132	SECRATORY	HONNAPURA,HALASULIGE G P	LT6	1452101024132	18-MAY-2023	1,379.00	DD	Revenue
23,674	C415037374	MSLST1A	1452132	SECRATORY	HONNAPURA,HALASULIGE G P	LT6	1452101024133	18-MAY-2023	913.00	DD	Revenue
23,675	C415037893	MSLST1B	1452132	SECRATORY	MASAVALLI,HALASULIGE G P	LT6	1452101024134	18-MAY-2023	1,803.00	DD	Revenue
23,676	C415043954	OLST1A	1452129	SECRATORY	OSSOR,HALASULIGE G P	LT6	1452101024135	18-MAY-2023	11,237.00	DD	Revenue
23,677	C415069461	ACWP43782	1452133	A E E R D W S T A S	CHIKKAPURA,HALASULIGE G P	LT6	1452101024136	18-MAY-2023	4,613.00	DD	Revenue
23,678	C415031787	HLWP32864	1452133	SECRATORY	HALASULIGE,HALASULIGE G P	LT6	1452101024137	18-MAY-2023	2,534.00	DD	Revenue
23,679	C415040063	MSWP37180	1452132	AEE ZP	KATIHALLI,HALASULIGE G P	LT6	1452101024138	18-MAY-2023	4,942.00	DD	Revenue
23,680	C415039147	P347	1452133	SECRATORY	HALASULIGE,HALASULIGE G P	LT6	1452101024139	18-MAY-2023	32,504.00	DD	Revenue
23,681	C415046422	HLWP37148	1452133	AEE ZP	HALASULIGE,HALASULIGE G P	LT6	1452101024140	18-MAY-2023	12,513.00	DD	Revenue
23,682	C415000833	MSWP1	1452132	A E E Z P	MASAVALLI,HALASULIGE G P	LT6	1452101024141	18-MAY-2023	28,758.00	DD	Revenue

23,683	C415046585	HLWP36090	1452133	SECRATORY	HALASULIGE GRAMPAMCHAYATH,	LT6	1452101024142	18-MAY-2023	224.00	DD	Revenue
23,684	C415042538	ACGWP36596	1452133	AEE	DODDA NAGARA,HALASULIG	LT6	1452101024143	18-MAY-2023	1,667.00	DD	Revenue
23,685	C415039976	HLWP36398	1452133	AEE	HALASULIGE,HALASU LIGE W S	LT6	1452101024144	18-MAY-2023	32,449.00	DD	Revenue
23,686	C415032600	MTWP33893	1452132	AEE ZP	MASAVALLI,HALASUL IGE G P	LT6	1452101024145	18-MAY-2023	3,379.00	DD	Revenue
23,687	C415046929	HLWP36595	1452133	SECRATORY	HALASILIGE,HALASU LIGE G P	LT6	1452101024146	18-MAY-2023	8,188.00	DD	Revenue
23,688	C415039922	HWP35605	1452133	AEE ZP	KATIHALLI,HALASULI GE G P	LT6	1452101024147	18-MAY-2023	4,018.00	DD	Revenue
23,689	C415035411	ACGWP34964	1452133	G P DEVELOPMENT	HALASULIGE GRAMA PANCHAYATH,HALAS	LT6	1452101024148	18-MAY-2023	1,935.00	DD	Revenue
23,690	C415069306	TP1139	1452106	JHON LOUIS T	S/O JOSEPH,HADIGE HANBAL	LT7	1452101024149	18-MAY-2023	25,000.00	CASH	Revenue
23,691	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024150	18-MAY-2023	2,588.00	CASH	CGST
23,692	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024150	18-MAY-2023	2,588.00	CASH	SGST
23,693	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024150	18-MAY-2023	28,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
23,694	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024151	18-MAY-2023	14.00	CASH	SGST
23,695	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024151	18-MAY-2023	14.00	CASH	CGST
23,696	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024151	18-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,697	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024152	18-MAY-2023	6,040.00	CASH	48.1017 - ISD
23,698	C145210258	YHRL47378	1452141	LALITHA MMA	HETTUR	LT2	1452101024153	18-MAY-2023	100.00	CASH	Revenue
23,699	C415002480	YMVL18	1452142	SHIVAPPA	S/O NINGE GOWDA,MAYANOOR	LT2	1452101024154	18-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
23,700	C415002480	YMVL18	1452142	SHIVAPPA	S/O NINGE GOWDA,MAYANOOR	LT2	1452101024154	18-MAY-2023	9.00	CASH	CGST
23,701	C415002480	YMVL18	1452142	SHIVAPPA	S/O NINGE GOWDA,MAYANOOR	LT2	1452101024154	18-MAY-2023	9.00	CASH	SGST
23,702	C452100518	46870	1452124	BHARATH.B.C	LAKSHMIPURAM	LT2	1452101024155	18-MAY-2023	666.00	CASH	Revenue
23,703	C452100518	46870	1452124	BHARATH.B.C	LAKSHMIPURAM	LT2	1452101024156	18-MAY-2023	170.00	CASH	48.1037 - ASD
23,704	C452100517	46869	1452124	BHARATH B.C.	LAKSHMIPURAM	LT2	1452101024157	18-MAY-2023	382.00	CASH	Revenue
23,705	C415066931	BDIP43523	1452133	SAROJAMMA	W/O BYRAPPA N ,BIRADAHALLI	LT4	1452101024158	18-MAY-2023	1,000.00	CHEQUE	Revenue
23,706	C415066932	BDIP43524	1452133	BYRAPPA N	S/O NARAYANAPPA,BIRA	LT4	1452101024159	18-MAY-2023	4,593.00	CHEQUE	Revenue
23,707	C415014900	HBSL6	1452125	REVAPPA H	NANJEGOWDA,HEBB SALE	LT2	1452101024160	18-MAY-2023	996.00	CASH	Revenue
23,708	C415033619	BKL33554	1452133	BSNL MOBILE SERVICE	SAKELESHPURA,BYK ERE SAKLESHPUR	LT3	1452101024161	18-MAY-2023	34,790.00	RTGS	Revenue
23,709	C415023851	2001	1452126	THI SUPERDIENT	POST AND TELEGRAPH,RESIDE	LT3	1452101024162	18-MAY-2023	15,319.00	RTGS	Revenue

23,710 C415044829	YPR17	1452134	SUB DIVISIONAL ENGINEER	TELE PHONE EXCHANGE,YESLUR	LT3	1452101024163	18-MAY-2023	19,229.00	RTGS	Revenue
23,711 C415045460	AEH660	1452140	B.S.N.L.	TELIPHONE EXCHANGE,RAXIDI	LT3	1452101024164	18-MAY-2023	11,467.00	RTGS	Revenue
23,712 C415003300	YCL284	1452106	N.S.PARMESH	S/O SHANTEGOWDA,HOS	LT3	1452101024165	18-MAY-2023	13,670.00	RTGS	Revenue
23,713 C415062363	KBL43301	1452143	SUMMIT DIGITAL INFRASTRUCTU	YADAVARAHALLI,HET TUR	LT3	1452101024166	18-MAY-2023	14,623.00	RTGS	Revenue
23,714 C415062308	YATL43299	1452142	SUMMIT DIGITAL INFRASTRUCTU	ATHIHALLI,ATHIHALLI	LT3	1452101024167	18-MAY-2023	6,419.00	RTGS	Revenue
23,715 C415065032	KBL43820	1452143	SUMMIT DIGITAL INFRASTRUCTU	SITE AT SURVEY NO-61/2A KHATA	LT3	1452101024168	18-MAY-2023	14,901.00	RTGS	Revenue
23,716 C415065031	YHGDL43818	1452142	SUMMIT DIGITAL INFRASTRUCTU	SITE AT SURVEY NO-148/4 KHATA	LT3	1452101024169	18-MAY-2023	15,347.00	RTGS	Revenue
23,717 C145211016	YBCL48188	1452141	SUMITH DIGITAL INFRASTUCURE	BHACHIHALLI (V) , HETHUR	LT3	1452101024170	18-MAY-2023	7,752.00	RTGS	Revenue
23,718 C415063569	YIGL42876	1452137	SUMMIT DIGITAL INFRASTRUCTU	DODDAKALLURU,YES LUR	LT3	1452101024171	18-MAY-2023	15,740.00	RTGS	Revenue
23,719 C415062309	BYL43300	1452143	SUMMIT DIGITAL INFRASTRUCTU	BYAKARAVALLI,BYAK ARAVALLI	LT3	1452101024172	18-MAY-2023	17,597.00	RTGS	Revenue
23,720 C415040086	AEH1178	1452123	P K ABDUL REHAMAN	PALLI BERY,MAHESWARI	LT2	1452101024173	19-MAY-2023	741.00	CASH	Revenue
23,721 C415001346	5497	1452123	P.K ABDUL REHAMAN	S/O PALYA BARY,MAHESHWARI	LT2	1452101024174	19-MAY-2023	304.00	CASH	Revenue
23,722 C415058992	MS42074	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	1452101024175	19-MAY-2023	561.00	CASH	Revenue
23,723 C415058986	MS42068	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	1452101024176	19-MAY-2023	125.00	CASH	Revenue
23,724 C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024177	19-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
23,725 C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024177	19-MAY-2023	9.00	CASH	CGST
23,726 C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024177	19-MAY-2023	9.00	CASH	SGST
23,727 C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024178	19-MAY-2023	830.00	CASH	48.1037 - ASD
23,728 C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024179	19-MAY-2023	23.00	CASH	CGST
23,729 C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024179	19-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
23,730 C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024179	19-MAY-2023	23.00	CASH	SGST
23,731 C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024180	19-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,732 C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024180	19-MAY-2023	14.00	CASH	CGST

23,733 C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024180	19-MAY-2023	14.00	CASH	SGST
23,734 C452100966	TP1265	1452124	SHREENIDHI	CHAMPAKANAGARA	LT7	1452101024181	19-MAY-2023	1,400.00	CASH	Revenue
23,735 C415067468	45223	1452123	SOMASHEKARA Y P	S/O PUTTANANJAPPA Y S	LT2	1452101024182	19-MAY-2023	100.00	CASH	48.1037 - ASD
23,736 C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024183	19-MAY-2023	850.00	CASH	48.1037 - ASD
23,737 C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024184	19-MAY-2023	23.00	CASH	SGST
23,738 C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024184	19-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
23,739 C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024184	19-MAY-2023	23.00	CASH	CGST
23,740 C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024185	19-MAY-2023	14.00	CASH	SGST
23,741 C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024185	19-MAY-2023	14.00	CASH	CGST
23,742 C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024185	19-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,743 C415008930	HL169	1452133	NAVEENA	S/O H.R.PRASADH,HALSU	LT2	1452101024186	19-MAY-2023	172.00	CASH	Revenue
23,744 C415033587	AEH176	1452133	PRASADH H R	SAKELESHPURA,HALUSULIGE	LT2	1452101024187	19-MAY-2023	1,389.00	CASH	Revenue
23,745 C415033587	AEH176	1452133	PRASADH H R	SAKELESHPURA,HALUSULIGE	LT2	1452101024188	19-MAY-2023	190.00	CASH	48.1037 - ASD
23,746 C415029839	HL36	1452133	H.R.PRASADH	SAKELESHPURA,HALSULIGE	LT3	1452101024189	19-MAY-2023	119.00	CASH	Revenue
23,747 C415057199	MS41673	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024190	19-MAY-2023	962.00	CASH	Revenue
23,748 C415057203	MS41678	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024191	19-MAY-2023	551.00	CASH	Revenue
23,749 C415057204	MS41679	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024192	19-MAY-2023	135.00	CASH	Revenue
23,750 C415057205	MS41680	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024193	19-MAY-2023	396.00	CASH	Revenue
23,751 C415057206	MS41681	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024194	19-MAY-2023	125.00	CASH	Revenue
23,752 C415057202	MS41677	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024195	19-MAY-2023	154.00	CASH	Revenue
23,753 C415057208	MS41683	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024196	19-MAY-2023	144.00	CASH	Revenue
23,754 C415057179	MS41669	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024197	19-MAY-2023	3,221.00	CASH	Revenue
23,755 C415057180	MS41670	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024198	19-MAY-2023	1,001.00	CASH	Revenue

23,756	C415057239	MS41675	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024199	19-MAY-2023	625.00	CASH	Revenue
23,757	C415057201	MS41676	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024200	19-MAY-2023	125.00	CASH	Revenue
23,758	C415050060	MTL40100	1452132	NAGARAJU M	S/O APPUSHETTY,MASAV	LT2	1452101024202	19-MAY-2023	105.00	CASH	Revenue
23,759	C452100577	HL46567	1452133	NAGARAJA M	HALASULIGE	LT2	1452101024203	19-MAY-2023	750.00	CASH	Revenue
23,760	C415047320	MTIP1617	1452132	NAGARAJA SHETTY M	S/O APPU SHETTY,MASAVALLI	LT4	1452101024204	19-MAY-2023	8,279.00	CASH	Revenue
23,761	C415015822	DVL51	1452138	P P GIDDE GOWDA	S/O PADME GOWDA,ACCHANA	LT2	1452101024205	19-MAY-2023	352.00	CASH	Revenue
23,762	C415036282	DVL239	1452138	B.A.DINESH	S/O B.K.ANNEGOWDA,AC	LT3	1452101024206	19-MAY-2023	105.00	CASH	Revenue
23,763	C415044366	DVL238	1452138	B A DINESH	B K ANNE GOWDA,ACCHANA	LT2	1452101024207	19-MAY-2023	82.00	CASH	Revenue
23,764	C415006432	IP126	1452130	K SATHISH	S/O KRISHNA BAT,KOODANA	LT4	1452101024208	19-MAY-2023	6,400.00	CHEQUE	Revenue
23,765	C415049116	BGIP1828	1452130	SATEESH K	S/O KRISHNABHAT,KOOD	LT4	1452101024209	19-MAY-2023	3,900.00	CHEQUE	Revenue
23,766	C415059524	BGIP2299	1452130	SATHISH K	S/O KRISHNABHAT B K ,KUDANAHALLI	LT4	1452101024210	19-MAY-2023	10,200.00	CHEQUE	Revenue
23,767	C415033144	IP1243	1452130	SATHISH K	KRISHNA BAT K,BELAGODU	LT4	1452101024211	19-MAY-2023	8,800.00	CHEQUE	Revenue
23,768	C415005164	IP686	1452130	ESHWARA BATT K	S/O VENKAPPA BHAT,KUDNAHALLI	LT4	1452101024212	19-MAY-2023	4,000.00	CHEQUE	Revenue
23,769	C415021433	P351	1452130	SATHISH K	S/O KRISHNA BHAT K,KUDANAHALLI(V)	LT5	1452101024213	19-MAY-2023	2,300.00	CHEQUE	Revenue
23,770	C415025742	IP508	1452130	USHA	W/O SATHISH,BELA GODU	LT4	1452101024214	19-MAY-2023	4,700.00	CHEQUE	Revenue
23,771	C415005794	BGAEH6	1452130	SATHISH K	S/O KRISHNA BHAT,KOODANAHALL	LT2	1452101024215	19-MAY-2023	1,200.00	CHEQUE	Revenue
23,772	C415004422	BGL168	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024216	19-MAY-2023	150.00	CHEQUE	Revenue
23,773	C415004421	BGL108	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024217	19-MAY-2023	100.00	CHEQUE	Revenue
23,774	C415060617	BGL42439	1452130	KRISHNA BHAT	S/O GANAPATHI BHAT,KUDANAHALLI	LT2	1452101024218	19-MAY-2023	600.00	CHEQUE	Revenue
23,775	C415060618	BGL42440	1452130	KRISHNA BHAT	S/O GANAPATHI BHAT,KUDANAHALLI	LT2	1452101024219	19-MAY-2023	50.00	CHEQUE	Revenue
23,776	C415028127	BGL31495	1452130	SATHISH K	S/O KRISHNA BHAT K,KUDANAHALLI	LT2	1452101024220	19-MAY-2023	200.00	CHEQUE	Revenue
23,777	C415042688	BGL408	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024221	19-MAY-2023	200.00	CHEQUE	Revenue
23,778	C415004420	BGL413	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024222	19-MAY-2023	150.00	CHEQUE	Revenue

23,779	C415004419	BGL412	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024223	19-MAY-2023	150.00	CHEQUE	Revenue
23,780	C415027499	BGL31496	1452130	SATHISH K	S/O KRISHNA BHAT K,KUDANAHALLI	LT2	1452101024224	19-MAY-2023	50.00	CHEQUE	Revenue
23,781	C415024322	BGL647	1452130	K.SATHISHA	S/O K.KRISHANBAT,-KUD	LT2	1452101024225	19-MAY-2023	100.00	CHEQUE	Revenue
23,782	C415006535	BGL411	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024226	19-MAY-2023	50.00	CHEQUE	Revenue
23,783	C415006534	BGL410	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024227	19-MAY-2023	50.00	CHEQUE	Revenue
23,784	C415036150	P34912	1452130	SATHISH K	KRISHNA BHAT,KOODANAHALL	LT5	1452101024228	19-MAY-2023	300.00	CHEQUE	Revenue
23,785	C415045060	BGL96	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024229	19-MAY-2023	150.00	CHEQUE	Revenue
23,786	C145211431	ACL48750	1452133	P GFERNANDES	ACHANGI	LT2	1452101024230	19-MAY-2023	620.00	CASH	Revenue
23,787	C415004928	IP667	1452133	P.FERNDIES	S/O B.J.FERNDIES,ACHEN	LT4	1452101024231	19-MAY-2023	1,340.00	CASH	Revenue
23,788	C415004895	ACL326	1452133	FARNANDIS P G	PRAKASH SURI,BYKERE	LT2	1452101024232	19-MAY-2023	810.00	CASH	Revenue
23,789	C415038209	ACGIP1653	1452133	CELIN FERNANDIS	S/O HARY FERNANDIS,GANESH	LT4	1452101024233	19-MAY-2023	750.00	CASH	Revenue
23,790	C415003545	938	1452125	J.B.FARNDIES	SAKELESHPURA,PREMA NAGAR SKP	LT2	1452101024234	19-MAY-2023	895.00	CASH	Revenue
23,791	C415021719	702	1452125	I.B.FARNDIS	SAKELESHPURA,PREAMA NAGAR SKP	LT2	1452101024235	19-MAY-2023	95.00	CASH	Revenue
23,792	C415003824	937	1452125	PRAKSH FARNANDIS	0,CHAMPAK NAGAR SKP	LT2	1452101024236	19-MAY-2023	95.00	CASH	Revenue
23,793	C415025457	AEH1391	1452124	HEAD OFFICER	I.ELACHI RESEARCH OCIETY,DONIGAL	LT2	1452101024237	19-MAY-2023	637.00	CHEQUE	Revenue
23,794	C415015303	DNL82	1452124	INDIAN REASEARCH	INSTITUTE SPICES BOARD,DONIGAL	LT2	1452101024238	19-MAY-2023	85.00	CHEQUE	Revenue
23,795	C415012170	DNL81	1452124	ASST.DIRECTOR	CORDMUM BOARD,DONIGAL	LT2	1452101024239	19-MAY-2023	85.00	CHEQUE	Revenue
23,796	C415012644	AEH1128	1452124	DIRECTOR	INDIAN ELACHI DEPARTMENT,DONIG	LT2	1452101024240	19-MAY-2023	285.00	CHEQUE	Revenue
23,797	C415044357	DNL79	1452124	ASST.DIRECTOR	CORDMUM BOARD,DONIGAL	LT2	1452101024241	19-MAY-2023	85.00	CHEQUE	Revenue
23,798	C415015304	DNL83	1452124	INDIAN REASEARCH	INSTITUTE SPICES BOARD,DONIGAL	LT2	1452101024242	19-MAY-2023	183.00	CHEQUE	Revenue
23,799	C415023603	DNL84	1452124	INDIAN REASEARCH	INSTITUTE SPICES BOARD,DONIGAL	LT2	1452101024243	19-MAY-2023	85.00	CHEQUE	Revenue
23,800	C415036558	P268	1452124	SCIENTIST INCHARGE	KARDAM RESERCH INSTIUTE,DONIGAL	LT5	1452101024244	19-MAY-2023	1,710.00	CHEQUE	Revenue
23,801	C415016461	DNL62	1452124	SYNTIST INCHARGE	I R C INSTITITE,HULLA	LT3	1452101024245	19-MAY-2023	173.00	CHEQUE	Revenue

23,802	C415004062	IP544	1452124	ASISTANT DIRECTOR	REGIONAL ESTATE,DONIGAL	LT4	1452101024246	19-MAY-2023	5,582.00	CHEQUE	Revenue
23,803	C415038007	DNL70	1452124	MANAGER	SPICES BOARD ,DONIGAL SKP	LT3	1452101024247	19-MAY-2023	5,420.00	CHEQUE	Revenue
23,804	C415021290	RGL30118	1452130	JAYPRAKSH H B	BYREGOWDA,RAJEN DR PURA	LT2	1452101024248	19-MAY-2023	703.00	CASH	Revenue
23,805	C415029720	RGL32239	1452130	JAYAPRAKASH H B	BYREGOWDA,HOSAG ADDE	LT2	1452101024249	19-MAY-2023	641.00	CASH	Revenue
23,806	C415029796	RGL32241	1452130	JAYAPRAKASH H B	BYREGOWDA,HOSAG ADDE	LT2	1452101024250	19-MAY-2023	435.00	CASH	Revenue
23,807	C415027618	RGL30217	1452130	H.B.JAYPRAKSH	S/O BYREGOWDA,RAJEN	LT2	1452101024251	19-MAY-2023	191.00	CASH	Revenue
23,808	C415029411	RGL32238	1452130	JAYAPRAKASH H B	BYREGOWDA,HOSAG ADDE	LT2	1452101024252	19-MAY-2023	234.00	CASH	Revenue
23,809	C415029795	RGL32240	1452130	JAYAPRAKASH H B	BYREGOWDA,HOSAG ADDE	LT2	1452101024253	19-MAY-2023	535.00	CASH	Revenue
23,810	C415006106	RGL30119	1452130	JAYPRAKSH H B	BYREGOWDA,RAJEN DR PURA	LT2	1452101024254	19-MAY-2023	2,447.00	CASH	Revenue
23,811	C415044090	RGL30120	1452130	JAYPRAKSH H B	BYREGOWDA,RAJEN DR PURA	LT2	1452101024255	19-MAY-2023	534.00	CASH	Revenue
23,812	C415056701	JL41427	1452130	JAYAP RASAD H B	S/O BYRE GOWDA,HOSAGADD	LT2	1452101024256	19-MAY-2023	5,980.00	CASH	Revenue
23,813	C415039886	SKAEH38338	1452123	JESSY PINTO	W/O PINTO J B,MALLIKARJUNANA	LT2	1452101024257	19-MAY-2023	742.00	CASH	Revenue
23,814	C415016155	SKAEH30840	1452123	J B PINTO	S/O P A PINTO,PREMA	LT2	1452101024258	19-MAY-2023	375.00	CASH	Revenue
23,815	C415001709	AEH1373	1452123	J B PINTO	SAKELESHPURA,PRE MA NAGAR SKP	LT2	1452101024259	19-MAY-2023	3,170.00	CASH	Revenue
23,816	C415029406	HRL32219	1452139	SALDANHA J L	SALDANHA B A,KUMBARADI (V)	LT2	1452101024260	19-MAY-2023	124.00	CASH	Revenue
23,817	C415029405	HRL32218	1452139	SALDANHA J L	SALDANHA B A,KUMBARADI (V)	LT2	1452101024261	19-MAY-2023	711.00	CASH	Revenue
23,818	C415039690	HRL32217	1452139	SALDANHA J L	SALDANHA B A,KUMBARADI (V)	LT2	1452101024262	19-MAY-2023	1,295.00	CASH	Revenue
23,819	C415013533	HRAEH7	1452139	SALDANHA J L	S/O SALDANHA B A,KUMBARADI	LT2	1452101024263	19-MAY-2023	1,878.00	CASH	Revenue
23,820	C415046032	HRL227	1452139	SALDANA J L	S/O SALDANA B A,HARLE KUMBARADI	LT2	1452101024264	19-MAY-2023	543.00	CASH	Revenue
23,821	C415024048	HRIP1	1452139	J L SALDANA	S/O B A SALDANA,HARALE-K	LT4	1452101024265	19-MAY-2023	8,979.00	CASH	Revenue
23,822	C415025938	IP786	1452130	JAYALAXMI	W/O RUDRAPPA,HARAKA	LT4	1452101024266	19-MAY-2023	7,175.00	CHEQUE	Revenue
23,823	C415043321	IP884	1452130	RUDRAPPA S V	S/O VEERAIAHA,HARAKA	LT4	1452101024267	19-MAY-2023	9,006.00	CHEQUE	Revenue
23,824	C415004994	KGIP31	1452130	RUDRAPPA S V	S/O VEERAIAH,HARKAN	LT4	1452101024268	19-MAY-2023	1,334.00	CHEQUE	Revenue

23,825	C415011706	KGL36	1452130	S.V.RUDRAPPA	HARKANHALLY ESTETT,KUNIGANHA	LT3	1452101024269	19-MAY-2023	353.00	CHEQUE	Revenue
23,826	C415017239	KGAEH2	1452130	RUDRAPPA S V	S/O VEERAPAIAH S R,HARKANAHALLI	LT2	1452101024270	19-MAY-2023	1,093.00	CHEQUE	Revenue
23,827	C415042598	KGL38364	1452130	RUDRAPPA S V	S/O VEERAPPAYYA S R,HARAKANAHALLI	LT2	1452101024271	19-MAY-2023	134.00	CHEQUE	Revenue
23,828	C415010003	VL52	1452130	S.V.RUDRAPPA	S/O VIRAPAIAH,KUNIGAN	LT2	1452101024272	19-MAY-2023	251.00	CHEQUE	Revenue
23,829	C415019962	VL42	1452130	S.V.RUDRAPPA	S/O VIRAPAIAH,KUNIGAN	LT2	1452101024273	19-MAY-2023	241.00	CHEQUE	Revenue
23,830	C415010002	KGL71	1452130	S.V.RUDRAPPA	S/O VIRAPAIAH,KUNIGAN	LT2	1452101024274	19-MAY-2023	144.00	CHEQUE	Revenue
23,831	C415027359	IP1127	1452139	PALAKSHA M B	S/O BASAVALINGAPPA,M	LT4	1452101024275	19-MAY-2023	10,251.00	CASH	Revenue
23,832	C415051944	HBIP1920	1452140	RENUKA DEVI	DO DEVAPPA H C,VENKATAHALLI	LT4	1452101024276	19-MAY-2023	3,281.00	CASH	Revenue
23,833	C415034225	HBL33329	1452140	BUPAL H D	S/O DEVAPPA GWODA,VENKATAHA	LT2	1452101024277	19-MAY-2023	2,441.00	CASH	Revenue
23,834	C415034225	HBL33329	1452140	BUPAL H D	S/O DEVAPPA GWODA,VENKATAHA	LT2	1452101024278	19-MAY-2023	420.00	CASH	48.1037 - ASD
23,835	C415024272	HBL222	1452140	BUPAL H D	SAKELESHPURA,HANBAL	LT2	1452101024279	19-MAY-2023	172.00	CASH	Revenue
23,836	C415039366	HDL36326	1452138	LOKESH H B	S/O LATE BASPPAGOWDA,KOG	LT2	1452101024280	19-MAY-2023	177.00	CASH	Revenue
23,837	C415002722	IP588	1452138	LOKESH H B	SAKELESHPURA,HADIGE	LT4	1452101024281	19-MAY-2023	2,672.00	CASH	Revenue
23,838	C415012863	HDL7	1452138	BASVEGOWDA	SAKELESHPURA,HADIGE	LT2	1452101024282	19-MAY-2023	172.00	CASH	Revenue
23,839	C415060162	HDL42347	1452138	LOKESHA H B	S/O BASAPPA GOWDA,HADIGE	LT2	1452101024283	19-MAY-2023	1,033.00	CASH	Revenue
23,840	C415066560	HDIP44505	1452138	LOKESH H B	S/O BASAPPA GOWDA K ,HADIGE	LT4	1452101024284	19-MAY-2023	3,015.00	CASH	Revenue
23,841	0	M		PDO GP-KUNIGANAH	VADURU	MISC	1452101024285	19-MAY-2023	5.00	CASH	CGST
23,842	0	M		PDO GP-KUNIGANAH	VADURU	MISC	1452101024285	19-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,843	0	M		PDO GP-KUNIGANAH	VADURU	MISC	1452101024285	19-MAY-2023	5.00	CASH	SGST
23,844	0	M		PDO GP-KUNIGANAH	HOSAGADDE	MISC	1452101024286	19-MAY-2023	5.00	CASH	SGST
23,845	0	M		PDO GP-KUNIGANAH	HOSAGADDE	MISC	1452101024286	19-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,846	0	M		PDO GP-KUNIGANAH	HOSAGADDE	MISC	1452101024286	19-MAY-2023	5.00	CASH	CGST
23,847	0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024287	19-MAY-2023	5.00	CASH	SGST

23,848 0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024287	19-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,849 0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024287	19-MAY-2023	5.00	CASH	CGST
23,850 0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024288	19-MAY-2023	5.00	CASH	CGST
23,851 0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024288	19-MAY-2023	5.00	CASH	SGST
23,852 0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024288	19-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,853 C415056456	41560	1452127	SANDEEP B R	S/O RAMACHANDRA B	LT2	1452101024289	19-MAY-2023	1,200.00	CASH	Revenue
23,854 C415006408	2864	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	1452101024290	19-MAY-2023	70.00	CASH	48.1037 - ASD
23,855 C415006408	2864	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	1452101024291	19-MAY-2023	230.00	CASH	Revenue
23,856 C415013518	HBSL198	1452139	MARY DAYAS	W/O JEORGE DAYAS,HEBBA SALEY	LT2	1452101024292	19-MAY-2023	9.00	CASH	CGST
23,857 C415013518	HBSL198	1452139	MARY DAYAS	W/O JEORGE DAYAS,HEBBA SALEY	LT2	1452101024292	19-MAY-2023	9.00	CASH	SGST
23,858 C415013518	HBSL198	1452139	MARY DAYAS	W/O JEORGE DAYAS,HEBBA SALEY	LT2	1452101024292	19-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
23,859 0	M		HAREESH KUMAR M N-SKP	SKP	MISC	1452101024293	19-MAY-2023	9.00	CASH	SGST
23,860 0	M		HAREESH KUMAR M N-SKP	SKP	MISC	1452101024293	19-MAY-2023	9.00	CASH	CGST
23,861 0	M		HAREESH KUMAR M N-SKP	SKP	MISC	1452101024293	19-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
23,862 C415062746	43387	1452127	ANAND KUMAR C	S/O CHINNARAJU K M,CHAMPAKANAGAR	LT2	1452101024294	19-MAY-2023	415.00	CASH	Revenue
23,863 C415054239	41047	1452123	PARAMESH A R	S/O RANGA SHETTY,MALLIKARJU	LT3	1452101024295	19-MAY-2023	3,849.00	CASH	Revenue
23,864 C415054239	41047	1452123	PARAMESH A R	S/O RANGA SHETTY,MALLIKARJU	LT3	1452101024296	19-MAY-2023	870.00	CASH	48.1037 - ASD
23,865 C415054180	41049	1452123	PARAMESH A R	S/O RANGA SHETTY,MALLIKARJU	LT3	1452101024297	19-MAY-2023	656.00	CASH	Revenue
23,866 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024298	19-MAY-2023	8,580.00	CASH	48.1037 - ASD
23,867 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024299	19-MAY-2023	4,658.00	CASH	CGST
23,868 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024299	19-MAY-2023	51,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
23,869 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024299	19-MAY-2023	4,658.00	CASH	SGST
23,870 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024300	19-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES

23,871 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024300	19-MAY-2023	23.00	CASH	SGST
23,872 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024300	19-MAY-2023	23.00	CASH	CGST
23,873 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024301	19-MAY-2023	14.00	CASH	SGST
23,874 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024301	19-MAY-2023	14.00	CASH	CGST
23,875 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024301	19-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,876 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024302	19-MAY-2023	9.00	CASH	CGST
23,877 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024302	19-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
23,878 C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024302	19-MAY-2023	9.00	CASH	SGST
23,879 C415003412	6072	1452123	S.J.THAME GOWDA	S/O JAVARE GOWDA,PREMA	LT2	1452101024303	19-MAY-2023	320.00	CASH	Revenue
23,880 C415045775	YGPR2	1452135	S.D.E.TELICOM	SUBDIVIJANAL,GODDU	LT3	1452101024304	19-MAY-2023	13,375.00	RTGS	Revenue
23,881 C415031831	CNL33578	1452144	SUB DIVISIONAL ENGINEER(BSN	BSNL TELEPHONE EXCHANGE,CHINNAH	LT3	1452101024305	19-MAY-2023	4,422.00	RTGS	Revenue
23,882 C415007462	AEH789	1452132	MOHAMED YUSUF	S/O BAHADDUR SAHEB,VEERANNANA	LT2	1452101024306	20-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
23,883 C415007462	AEH789	1452132	MOHAMED YUSUF	S/O BAHADDUR SAHEB,VEERANNANA	LT2	1452101024306	20-MAY-2023	9.00	CASH	SGST
23,884 C415007462	AEH789	1452132	MOHAMED YUSUF	S/O BAHADDUR SAHEB,VEERANNANA	LT2	1452101024306	20-MAY-2023	9.00	CASH	CGST
23,885 C415007063	BGL43	1452132	SMT.GOWARMMA	SAKELESHPURA,HOSPETE	LT3	1452101024307	20-MAY-2023	9.00	CASH	CGST
23,886 C415007063	BGL43	1452132	SMT.GOWARMMA	SAKELESHPURA,HOSPETE	LT3	1452101024307	20-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
23,887 C415007063	BGL43	1452132	SMT.GOWARMMA	SAKELESHPURA,HOSPETE	LT3	1452101024307	20-MAY-2023	9.00	CASH	SGST
23,888 C415037324	BL32508	1452131	MANJULA	W/O SHANTHRAJU S R,BANAVASE	LT3	1452101024308	20-MAY-2023	50.00	CASH	61.9067 - LEDGER ABSTRACT/EXTRACT
23,889 C415037324	BL32508	1452131	MANJULA	W/O SHANTHRAJU S R,BANAVASE	LT3	1452101024308	20-MAY-2023	5.00	CASH	CGST
23,890 C415037324	BL32508	1452131	MANJULA	W/O SHANTHRAJU S R,BANAVASE	LT3	1452101024308	20-MAY-2023	5.00	CASH	SGST
23,891 C415047434	SPS37122	1452123	CHIEF OFFICER TOWN HALL	KUDUGARAHALLI,ACHANGI SAKLESHPUR	LT6	1452101024309	20-MAY-2023	8,270.00	RTGS	Revenue
23,892 C415045847	SPS36227	1452123	CHIEF OFICER TOWN HALL	T M C,SAKLESHPUR	LT6	1452101024310	20-MAY-2023	4,877.00	RTGS	Revenue
23,893 C415000490	AST1	1452123	BASAVANAHALLY	SAKELESHPURA,SAKLESHPUR	LT6	1452101024311	20-MAY-2023	32,895.00	RTGS	Revenue

23,894	C415000491	AST2	1452123	BASAVANAHALLY	SAKELESHPURA,SAKLESHPUR	LT6	1452101024312	20-MAY-2023	62,239.00	RTGS	Revenue
23,895	C415034010	AST3	1452123	BASAVANAHALLY	SAKELESHPURA,SAKLESHPUR	LT6	1452101024313	20-MAY-2023	78,065.00	RTGS	Revenue
23,896	C415034052	AST4	1452123	PRESIDENT	TMC SAKLESHPUR,ACHAN	LT6	1452101024314	20-MAY-2023	29,707.00	RTGS	Revenue
23,897	C415033871	AST5	1452123	PRESIEDENT	TMC SAKLESHPUR,KUDUG	LT6	1452101024315	20-MAY-2023	31,953.00	RTGS	Revenue
23,898	C415033872	AST6	1452123	PRESIDENT	TMC SAKLESHPUR,KUDUG	LT6	1452101024316	20-MAY-2023	56,648.00	RTGS	Revenue
23,899	C415042167	SPS1	1452123	NEAR BUS STAND	SAKELESHPURA,SAKLESHPUR	LT6	1452101024317	20-MAY-2023	63,410.00	RTGS	Revenue
23,900	C415040003	SPS10	1452123	NEAR FILTER HOUSE	SAKELESHPURA,SAKLESHPUR	LT6	1452101024318	20-MAY-2023	52,117.00	RTGS	Revenue
23,901	C415000488	SPS11	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESHPUR	LT6	1452101024319	20-MAY-2023	76,691.00	RTGS	Revenue
23,902	C415023813	SPS11A	1452123	NERA RAMA MANDIRA	KUSHALA NAGAR,SAKLESHPUR	LT6	1452101024320	20-MAY-2023	28,098.00	RTGS	Revenue
23,903	C415042031	SPS11B	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESPURA	LT6	1452101024321	20-MAY-2023	12,897.00	RTGS	Revenue
23,904	C415027693	SPS11C	1452123	CHIEF OFFICER	TOWNHALL,SAKLESPUR	LT6	1452101024322	20-MAY-2023	22,241.00	RTGS	Revenue
23,905	C415027915	SPS12	1452123	NEAR RAILAVE STATION	LAKSHMI PURAM,SAKLESPURA	LT6	1452101024323	20-MAY-2023	25,793.00	RTGS	Revenue
23,906	C415024515	SPS12A	1452123	NEAR RAILWAY OFFICE	LAXMIPURAMA,SKP	LT6	1452101024324	20-MAY-2023	76,449.00	RTGS	Revenue
23,907	C415024516	SPS12B	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024325	20-MAY-2023	47,826.00	RTGS	Revenue
23,908	C415041888	SPS12C	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024326	20-MAY-2023	47,833.00	RTGS	Revenue
23,909	C415024517	SPS12D	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024327	20-MAY-2023	26,914.00	RTGS	Revenue
23,910	C415024518	SPS12E	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024328	20-MAY-2023	61,693.00	RTGS	Revenue
23,911	C415041306	SPS13	1452123	NEAR MALLIKARJUN	SAKELESHPURA,SAKALESPUR	LT6	1452101024329	20-MAY-2023	65,642.00	RTGS	Revenue
23,912	C415025256	SPS14	1452123	NEAR K.E.B.OFFICE	0,SAKLESPURA	LT6	1452101024330	20-MAY-2023	28,369.00	RTGS	Revenue
23,913	C415041382	SPS15	1452123	NEAR K.E.B	0,SAKLESHPUR	LT6	1452101024331	20-MAY-2023	82,293.00	RTGS	Revenue
23,914	C415024519	SPS15A	1452123	NEAR K E B	RAGAVENDRA NAGAR,SKP	LT6	1452101024332	20-MAY-2023	60,665.00	RTGS	Revenue
23,915	C415034009	SPS15B	1452123	NEAR K E B	SAKELESHPURA,RAGAVENDRA NAGAR	LT6	1452101024333	20-MAY-2023	10,529.00	RTGS	Revenue
23,916	C415039621	SPS16	1452123	NEAR AISWARYA	SAKELESHPURA,SAKLESHPUR	LT6	1452101024334	20-MAY-2023	70,575.00	RTGS	Revenue

23,917	C415000489	SPS17	1452123	NEAR THEJASWI	SAKELESHPURA,SAKLESHPUR	LT6	1452101024335	20-MAY-2023	48,278.00	RTGS	Revenue
23,918	C415033873	SPS17A	1452123	PRESIEDENT	TMC SAKLESHPUR,SARAS	LT6	1452101024336	20-MAY-2023	43,871.00	RTGS	Revenue
23,919	C415037991	SPS18	1452123	NEAR B.T.RAIC MILL	SAKELESHPURA,SAKALESPUR	LT6	1452101024337	20-MAY-2023	20,497.00	RTGS	Revenue
23,920	C415030168	SPS18A	1452123	NEAR B.T.RICE MILL	0,SAKLESPURA	LT6	1452101024338	20-MAY-2023	55,573.00	RTGS	Revenue
23,921	C415023730	SPS1A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101024339	20-MAY-2023	50,616.00	RTGS	Revenue
23,922	C415000485	SPS2	1452123	NEAR RAMIYA SHOP	KUSHALNAGAR CROSS,SAKLESHPUR	LT6	1452101024340	20-MAY-2023	88,850.00	RTGS	Revenue
23,923	C415021535	SPS3	1452123	NEAR DEAD HOUSE	SAKELESHPURA,SAKLESPURA	LT6	1452101024341	20-MAY-2023	25,900.00	RTGS	Revenue
23,924	C415003552	SPS31145	1452123	OLD BUS STAND	CHIEFF OFFICER TMC,SAKALESHPUR	LT6	1452101024342	20-MAY-2023	64,335.00	RTGS	Revenue
23,925	C415027358	SPS31747	1452123	THEJASWINI CIRCLE	SAKELESHPURA,SAKLESHPUR	LT6	1452101024343	20-MAY-2023	64,726.00	RTGS	Revenue
23,926	C415026916	SPS31748	1452123	ESHWARA TEMPLE	CHIEF OFFICER,SAKLESHP	LT6	1452101024344	20-MAY-2023	44,708.00	RTGS	Revenue
23,927	C415036548	SPS31749	1452123	GOVT HOSPITAL	CHIEF OFFICER,SAKLESHP	LT6	1452101024345	20-MAY-2023	43,923.00	RTGS	Revenue
23,928	C415027544	SPS31750	1452123	CHIEF OFFICER	SAKELESHPURA,KUSHALNAGAR	LT6	1452101024346	20-MAY-2023	43,923.00	RTGS	Revenue
23,929	C415027546	SPS31751	1452123	K S R T C BUS STAND	CHIEF OFFICER,B M ROAD	LT6	1452101024347	20-MAY-2023	39,374.00	RTGS	Revenue
23,930	C415030022	SPS31752	1452123	TOLGATE CHAMPAKANAG	CHIEF OFFICER,B M ROAD	LT6	1452101024348	20-MAY-2023	15,004.00	RTGS	Revenue
23,931	C415027331	SPS3A	1452123	NEAR DEAD HOUSE	0,SAKLESPURA	LT6	1452101024349	20-MAY-2023	40,021.00	RTGS	Revenue
23,932	C415019977	SPS4	1452123	NEAR HARISHCHANDR	SAKELESHPURA,SAKLESPURA	LT6	1452101024350	20-MAY-2023	28,006.00	RTGS	Revenue
23,933	C415023729	SPS4A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101024351	20-MAY-2023	31,195.00	RTGS	Revenue
23,934	C415023811	SPS4B	1452123	NERA HARISHCHANDR	NEAR HOUSE,SKP	LT6	1452101024352	20-MAY-2023	21,687.00	RTGS	Revenue
23,935	C415027694	SPS4C	1452123	CHIEF OFFICER	TOWNHALL,SAKLESPUR	LT6	1452101024353	20-MAY-2023	21,899.00	RTGS	Revenue
23,936	C415019978	SPS5	1452123	NEAR BOJAPPA SHOP	SAKELESHPURA,SAKLESPURA	LT6	1452101024354	20-MAY-2023	50,208.00	RTGS	Revenue
23,937	C415023838	SPS6	1452123	NEAR JOHAN TAILAR SHOP	0,SAKLESPURA	LT6	1452101024355	20-MAY-2023	47,637.00	RTGS	Revenue
23,938	C415036820	SPS6A	1452123	CHIEF OFFICER	TOWN HALL,SAKLESPUR	LT6	1452101024356	20-MAY-2023	70,501.00	RTGS	Revenue
23,939	C415000486	SPS7	1452123	NEAR AZAD ROAD	SAKELESHPURA,FLOOR MILL	LT6	1452101024357	20-MAY-2023	27,944.00	RTGS	Revenue

23,940	C415038388	P226	1452123	HEAD OFFICER	SAKELESHPURA,PUMP HOUSE	LT6	1452101024358	20-MAY-2023	320.00	RTGS	48.1037 - ASD
23,941	C415040503	SKWP38103	1452123	CHIEF OFICER TOWN HALL	RAGAVENDRA NAGAR,SAKLESHPUR	LT6	1452101024359	20-MAY-2023	330.00	RTGS	48.1037 - ASD
23,942	C415000484	ACWP1	1452123	HEAD OFFICER	SAKELESHPURA,ACHANGI	LT6	1452101024360	20-MAY-2023	740.00	RTGS	48.1037 - ASD
23,943	C415041491	P120	1452123	CHIEF OFFICER TOWN HALL	FILTER HOUSE,CHAMPAK	LT6	1452101024361	20-MAY-2023	4,270.00	RTGS	48.1037 - ASD
23,944	C415001058	P457	1452123	CHEIF OFFICER	FILTER HOUSE,CHAMPAK	LT6	1452101024362	20-MAY-2023	15,320.00	RTGS	48.1037 - ASD
23,945	C415001062	P305	1452123	CHIEF OFFICER	SAKELESHPURA,KUDUGARAVALLI	LT6	1452101024363	20-MAY-2023	17,420.00	RTGS	48.1037 - ASD
23,946	C415032618	SKWP32126	1452123	CHIEF OFFICER	SAKELESHPURA,PAMPHOUSE	LT6	1452101024364	20-MAY-2023	20,250.00	RTGS	48.1037 - ASD
23,947	C145211366	ACWP48900	1452126	CHIEF OFFICER	ACHANGI	LT6	1452101024365	20-MAY-2023	24,430.00	RTGS	48.1037 - ASD
23,948	C415044295	HTP4	1452123	CHIEF OFFICER	TOWN HALL,SAKLESHPUR	HT1	1452101024366	20-MAY-2023	125,200.00	RTGS	48.1037 - ASD
23,949	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024367	20-MAY-2023	7,350.00	CASH	48.1037 - ASD
23,950	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024368	20-MAY-2023	23.00	CASH	SGST
23,951	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024368	20-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
23,952	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024368	20-MAY-2023	23.00	CASH	CGST
23,953	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024369	20-MAY-2023	14.00	CASH	CGST
23,954	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024369	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,955	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024369	20-MAY-2023	14.00	CASH	SGST
23,956	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024370	20-MAY-2023	570.00	CASH	48.1017 - ISD
23,957	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024371	20-MAY-2023	468.00	CASH	CGST
23,958	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024371	20-MAY-2023	468.00	CASH	SGST
23,959	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024371	20-MAY-2023	5,200.00	CASH	55.1067 - SERVICE LINE CHARGES
23,960	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024372	20-MAY-2023	14.00	CASH	SGST
23,961	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024372	20-MAY-2023	14.00	CASH	CGST
23,962	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024372	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI

23,963	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024373	20-MAY-2023	14.00	CASH	CGST
23,964	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024373	20-MAY-2023	14.00	CASH	SGST
23,965	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024373	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,966	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024374	20-MAY-2023	570.00	CASH	48.1017 - ISD
23,967	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024375	20-MAY-2023	14.00	CASH	SGST
23,968	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024375	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,969	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024375	20-MAY-2023	14.00	CASH	CGST
23,970	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024376	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
23,971	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024377	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
23,972	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024378	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,973	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024378	20-MAY-2023	14.00	CASH	CGST
23,974	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024378	20-MAY-2023	14.00	CASH	SGST
23,975	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024379	20-MAY-2023	2,110.00	CASH	48.1017 - ISD
23,976	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024380	20-MAY-2023	14.00	CASH	CGST
23,977	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024380	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,978	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024380	20-MAY-2023	14.00	CASH	SGST
23,979	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024381	20-MAY-2023	14.00	CASH	SGST
23,980	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024381	20-MAY-2023	14.00	CASH	CGST
23,981	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024381	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
23,982	14521052301	14521052301		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024382	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
23,983	0	M		SUJATHA S BHANDARY	SKP	MISC	1452101024383	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,984	0	M		SUJATHA S BHANDARY	SKP	MISC	1452101024383	20-MAY-2023	5.00	CASH	SGST
23,985	0	M		SUJATHA S BHANDARY	SKP	MISC	1452101024383	20-MAY-2023	5.00	CASH	CGST

23,986 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024384	20-MAY-2023	5.00	CASH	SGST
23,987 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024384	20-MAY-2023	5.00	CASH	CGST
23,988 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024384	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,989 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024385	20-MAY-2023	5.00	CASH	SGST
23,990 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024385	20-MAY-2023	5.00	CASH	CGST
23,991 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024385	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,992 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024386	20-MAY-2023	5.00	CASH	CGST
23,993 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024386	20-MAY-2023	5.00	CASH	SGST
23,994 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024386	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,995 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024387	20-MAY-2023	5.00	CASH	CGST
23,996 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024387	20-MAY-2023	5.00	CASH	SGST
23,997 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024387	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
23,998 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024388	20-MAY-2023	5.00	CASH	SGST
23,999 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024388	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,000 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024388	20-MAY-2023	5.00	CASH	CGST
24,001 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024389	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,002 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024389	20-MAY-2023	5.00	CASH	CGST
24,003 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024389	20-MAY-2023	5.00	CASH	SGST
24,004 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024390	20-MAY-2023	5.00	CASH	SGST
24,005 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024390	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,006 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024390	20-MAY-2023	5.00	CASH	CGST
24,007 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024391	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,008 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024391	20-MAY-2023	5.00	CASH	CGST

24,009 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024391	20-MAY-2023	5.00	CASH	SGST
24,010 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024392	20-MAY-2023	5.00	CASH	SGST
24,011 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024392	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,012 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024392	20-MAY-2023	5.00	CASH	CGST
24,013 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024393	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,014 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024393	20-MAY-2023	5.00	CASH	CGST
24,015 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024393	20-MAY-2023	5.00	CASH	SGST
24,016 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024394	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,017 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024394	20-MAY-2023	5.00	CASH	SGST
24,018 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024394	20-MAY-2023	5.00	CASH	CGST
24,019 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024395	20-MAY-2023	5.00	CASH	CGST
24,020 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024395	20-MAY-2023	5.00	CASH	SGST
24,021 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024395	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,022 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024396	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,023 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024396	20-MAY-2023	5.00	CASH	CGST
24,024 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024396	20-MAY-2023	5.00	CASH	SGST
24,025 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024397	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,026 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024397	20-MAY-2023	5.00	CASH	CGST
24,027 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024397	20-MAY-2023	5.00	CASH	SGST
24,028 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024398	20-MAY-2023	5.00	CASH	CGST
24,029 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024398	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,030 0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024398	20-MAY-2023	5.00	CASH	SGST
24,031 0	M	MURALIDHAR K S	ANEMAHAL	MISC	1452101024399	20-MAY-2023	9.00	CASH	CGST

24,032	0	M	MURALIDHAR K S	ANEMAHAL	MISC	1452101024399	20-MAY-2023	9.00	CASH	SGST
24,033	0	M	MURALIDHAR K S	ANEMAHAL	MISC	1452101024399	20-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
24,034	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024400	20-MAY-2023	1,170.00	CASH	CGST
24,035	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024400	20-MAY-2023	13,000.00	CASH	55.1067 - SERVICE LINE CHARGES
24,036	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024400	20-MAY-2023	1,170.00	CASH	SGST
24,037	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024401	20-MAY-2023	570.00	CASH	48.1017 - ISD
24,038	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024402	20-MAY-2023	14.00	CASH	SGST
24,039	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024402	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,040	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024402	20-MAY-2023	14.00	CASH	CGST
24,041	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024403	20-MAY-2023	14.00	CASH	SGST
24,042	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024403	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,043	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024403	20-MAY-2023	14.00	CASH	CGST
24,044	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024404	20-MAY-2023	570.00	CASH	48.1017 - ISD
24,045	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024405	20-MAY-2023	14.00	CASH	CGST
24,046	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024405	20-MAY-2023	14.00	CASH	SGST
24,047	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024405	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,048	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024406	20-MAY-2023	570.00	CASH	48.1017 - ISD
24,049	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024407	20-MAY-2023	14.00	CASH	CGST
24,050	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024407	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,051	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024407	20-MAY-2023	14.00	CASH	SGST
24,052	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024408	20-MAY-2023	570.00	CASH	48.1017 - ISD
24,053	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024409	20-MAY-2023	570.00	CASH	48.1017 - ISD
24,054	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024410	20-MAY-2023	14.00	CASH	CGST
24,055	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024410	20-MAY-2023	14.00	CASH	SGST
24,056	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024410	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,057	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024411	20-MAY-2023	14.00	CASH	CGST
24,058	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024411	20-MAY-2023	14.00	CASH	SGST
24,059	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024411	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,060	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024412	20-MAY-2023	570.00	CASH	48.1017 - ISD
24,061	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024413	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,062	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024413	20-MAY-2023	14.00	CASH	CGST
24,063	145210323016	145210323016	SRINIVAS S M	SAKLESHPURA	MISC	1452101024413	20-MAY-2023	14.00	CASH	SGST

24,064	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024414	20-MAY-2023	570.00	CASH	48.1017 - ISD
24,065	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024415	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
24,066	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024416	20-MAY-2023	14.00	CASH	CGST
24,067	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024416	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,068	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024416	20-MAY-2023	14.00	CASH	SGST
24,069	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024417	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
24,070	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024418	20-MAY-2023	14.00	CASH	CGST
24,071	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024418	20-MAY-2023	14.00	CASH	SGST
24,072	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024418	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,073	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024419	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
24,074	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024420	20-MAY-2023	14.00	CASH	CGST
24,075	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024420	20-MAY-2023	14.00	CASH	SGST
24,076	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024420	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,077	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024421	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
24,078	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024422	20-MAY-2023	14.00	CASH	CGST
24,079	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024422	20-MAY-2023	14.00	CASH	SGST
24,080	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024422	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,081	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024423	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
24,082	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024424	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,083	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024424	20-MAY-2023	14.00	CASH	SGST
24,084	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024424	20-MAY-2023	14.00	CASH	CGST
24,085	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUSHALNAGAR	LT2	1452101024425	20-MAY-2023	9.00	CASH	CGST
24,086	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUSHALNAGAR	LT2	1452101024425	20-MAY-2023	9.00	CASH	SGST
24,087	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUSHALNAGAR	LT2	1452101024425	20-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
24,088	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024426	20-MAY-2023	320.00	CASH	48.1037 - ASD
24,089	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024427	20-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
24,090	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024427	20-MAY-2023	9.00	CASH	SGST
24,091	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024427	20-MAY-2023	9.00	CASH	CGST
24,092	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024428	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,093	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024428	20-MAY-2023	14.00	CASH	SGST
24,094	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024428	20-MAY-2023	14.00	CASH	CGST
24,095	0	M		NAYEEM PASHA	SKP	MISC	1452101024429	20-MAY-2023	5.00	CASH	CGST

24,096 0	M		NAYEEM PASHA	SKP	MISC	1452101024429	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,097 0	M		NAYEEM PASHA	SKP	MISC	1452101024429	20-MAY-2023	5.00	CASH	SGST
24,098 C415064886	43897	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024430	20-MAY-2023	382.00	CHEQUE	Revenue
24,099 C415064887	43898	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024431	20-MAY-2023	382.00	CHEQUE	Revenue
24,100 C415064888	43899	1452126	CHIEF OFFICER TMC	MUTAN STALL AZAD ROAD,MUTAN STALL	LT3	1452101024432	20-MAY-2023	382.00	CHEQUE	Revenue
24,101 C415064889	43900	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024433	20-MAY-2023	382.00	CHEQUE	Revenue
24,102 C415064890	43901	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024434	20-MAY-2023	382.00	CHEQUE	Revenue
24,103 C415064891	43902	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024435	20-MAY-2023	382.00	CHEQUE	Revenue
24,104 C415064892	43903	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024436	20-MAY-2023	382.00	CHEQUE	Revenue
24,105 C415064893	43904	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024437	20-MAY-2023	382.00	CHEQUE	Revenue
24,106 C415064897	43905	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024438	20-MAY-2023	382.00	CHEQUE	Revenue
24,107 C415064898	43906	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024439	20-MAY-2023	382.00	CHEQUE	Revenue
24,108 C415064896	43907	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024440	20-MAY-2023	382.00	CHEQUE	Revenue
24,109 C415064904	43908	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024441	20-MAY-2023	382.00	CHEQUE	Revenue
24,110 C415064901	43909	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024442	20-MAY-2023	382.00	CHEQUE	Revenue
24,111 C415064894	43910	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024443	20-MAY-2023	382.00	CHEQUE	Revenue
24,112 C415064905	43911	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024444	20-MAY-2023	382.00	CHEQUE	Revenue
24,113 C415064895	43912	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024445	20-MAY-2023	382.00	CHEQUE	Revenue
24,114 C415064899	43913	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024446	20-MAY-2023	382.00	CHEQUE	Revenue
24,115 C415064900	43914	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024447	20-MAY-2023	382.00	CHEQUE	Revenue
24,116 C415064902	43915	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024448	20-MAY-2023	382.00	CHEQUE	Revenue
24,117 C415064903	43916	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024449	20-MAY-2023	382.00	CHEQUE	Revenue
24,118 C415064906	43917	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024450	20-MAY-2023	382.00	CHEQUE	Revenue

24,119	C415004309	3743	1452124	CHIEF OFICER TOWN HALL	HEMAVATHI COMPLEX,B M ROAD	LT3	1452101024451	20-MAY-2023	382.00	CHEQUE	Revenue
24,120	C415016565	B257	1452132	NINGAPPA SHETTY	SAKELESHPURA,MU GALI SUNDALLY	LT2	1452101024452	20-MAY-2023	678.00	CASH	Revenue
24,121	C415023124	B270	1452132	NINGAPPA SHETTY	S/O YELLAPPA SHETTY,MOOGLI	LT3	1452101024453	20-MAY-2023	116.00	CASH	Revenue
24,122	C415005205	BGAEH11	1452132	SINGHAPPA SHETTY	S/O YELLAPPA SHETTY,MUGALI	LT2	1452101024454	20-MAY-2023	336.00	CASH	Revenue
24,123	C415037682	HRL102	1452139	RIBI LOBO	S/O JOHN LOBO,HARLE-KUMBA	LT2	1452101024455	20-MAY-2023	109.00	CHEQUE	Revenue
24,124	C415015507	AEH322	1452139	JHON LOBO	RAXIDI ESTATE,RAXIDI,CHIM	LT2	1452101024456	20-MAY-2023	2,057.00	CHEQUE	Revenue
24,125	C415012895	HRL87	1452139	RICHI LOBO	JOHN LOBO,HARLE-KUMBA	LT2	1452101024457	20-MAY-2023	134.00	CHEQUE	Revenue
24,126	C415034071	HRL35650	1452139	RICHORD LOBO	JOHN LOBO,RAKSHIDI	LT2	1452101024458	20-MAY-2023	188.00	CHEQUE	Revenue
24,127	C415034072	HRL35649	1452139	RICHORD LOBO	JOHN LOBO,RAKSHIDI	LT2	1452101024459	20-MAY-2023	424.00	CHEQUE	Revenue
24,128	C415034070	HRL35648	1452139	RICHORD LOBO	JOHN LOBO,RAKSHIDI	LT2	1452101024460	20-MAY-2023	525.00	CHEQUE	Revenue
24,129	C415034069	HRL35647	1452139	RICHORD LOBO	JOHN LOBO,RAKSHIDI	LT2	1452101024461	20-MAY-2023	456.00	CHEQUE	Revenue
24,130	C415012899	HRL151	1452139	JOHN LOBO	S/O LOBO B,HARLE-KUMBARADI	LT2	1452101024462	20-MAY-2023	105.00	CHEQUE	Revenue
24,131	C415022024	HRL148	1452139	JOHN LOBO	S/O LOBO B,HARLE-KUMBARADI	LT2	1452101024463	20-MAY-2023	290.00	CHEQUE	Revenue
24,132	C415012898	HRL150	1452139	JOHN LOBO	S/O LOBO B,HARLE-KUMBARADI	LT2	1452101024464	20-MAY-2023	129.00	CHEQUE	Revenue
24,133	C415041472	HRP37025	1452139	RICHARD LOBO	S/O JOAN LOBO,RAKSHIDI	LT5	1452101024465	20-MAY-2023	400.00	CHEQUE	Revenue
24,134	C415039840	HRL37027	1452139	RICHARDLOBO	S/O JOAN LOBO,RAKSHEEDU	LT2	1452101024466	20-MAY-2023	241.00	CHEQUE	Revenue
24,135	C415039841	HRL37028	1452139	RICHARD LOBO	S/O JOANLOBO,RAKSHIDI	LT2	1452101024467	20-MAY-2023	202.00	CHEQUE	Revenue
24,136	C415039842	HRL37029	1452139	RICHARD LOBO	S/O JOAN LOBO,RAKHIDI	LT2	1452101024468	20-MAY-2023	232.00	CHEQUE	Revenue
24,137	C415012876	HRL169	1452139	JOHNLOBO	S/O LOBO B,RAKSHIDHI-CHIMNI	LT2	1452101024469	20-MAY-2023	85.00	CHEQUE	Revenue
24,138	C415007235	IP533	1452139	JOHN LOBO	RAXIDI BELLE KERE,RAXIDI BELLE	LT4	1452101024470	20-MAY-2023	12,157.00	CHEQUE	Revenue
24,139	C415035010	HRIP1318	1452139	RECHARD LOBO	JOHN LOBO,RAXIDI KYMANAHALLI	LT4	1452101024471	20-MAY-2023	18,171.00	CHEQUE	Revenue
24,140	C415039637	MS38331	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN,MALLIK	LT2	1452101024472	20-MAY-2023	680.00	CASH	Revenue
24,141	C415003672	5792	1452123	A C SAROJAMMA	W/O A T KRISHNA SHETTY,PREMA	LT3	1452101024473	20-MAY-2023	7,060.00	CASH	48.1037 - ASD

24,142 C415003672	5792	1452123	A C SAROJAMMA	W/O A T KRISHNA SHETTY,PREMA	LT3	1452101024474	20-MAY-2023	5,771.00	CASH	Revenue
24,143 C415005460	5793	1452123	SAROJAMMA A C	W/O KRISHNA SHETTY A T,PREMA	LT3	1452101024475	20-MAY-2023	380.00	CASH	Revenue
24,144 C415044907	5794	1452123	A C SAROJAMMA	W/O A T KRISHNA SHETTY,PREMA	LT3	1452101024476	20-MAY-2023	125.00	CASH	Revenue
24,145 C415065315	44105	1452125	EXECUTIVE ENGINEER	NEW BUS STAND OPP,SAKALESHPURA	LT3	1452101024477	20-MAY-2023	3,810.00	CASH	48.1037 - ASD
24,146 C415065315	44105	1452125	EXECUTIVE ENGINEER	NEW BUS STAND OPP,SAKALESHPURA	LT3	1452101024478	20-MAY-2023	2,894.00	CASH	Revenue
24,147 C415003834	30068	1452123	L CHAYA KANTH	W/O LAXMI KANTH,HALE	LT2	1452101024479	20-MAY-2023	135.00	CASH	Revenue
24,148 C415003835	30122	1452126	LOLAKSHYYA C E	S/O ERAPPA,HALE SHANTHVERI	LT2	1452101024480	20-MAY-2023	1,071.00	CASH	Revenue
24,149 C415003996	729	1452127	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	1452101024481	20-MAY-2023	410.00	DD	48.1037 - ASD
24,150 C415003996	729	1452127	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	1452101024482	20-MAY-2023	831.00	DD	Revenue
24,151 C415004859	967	1452127	PRCEDENT	MUNCIPAL,B M ROAD SKP	LT2	1452101024483	20-MAY-2023	394.00	DD	Revenue
24,152 C415025684	5762	1452127	TOWN HALL	0,B M ROAD SKP	LT3	1452101024484	20-MAY-2023	1,547.00	DD	Revenue
24,153 C415040861	5032	1452127	CHEF OFFICER	TOWN HALL OFFICE,B M ROAD	LT3	1452101024485	20-MAY-2023	780.00	DD	48.1037 - ASD
24,154 C415040861	5032	1452127	CHEF OFFICER	TOWN HALL OFFICE,B M ROAD	LT3	1452101024486	20-MAY-2023	1,499.00	DD	Revenue
24,155 C415063763	43557	1452127	CHIEF OFFICER	TMC SBI BANK OPPOSIT	LT3	1452101024487	20-MAY-2023	279.00	DD	Revenue
24,156 C415006125	SKAEH71	1452127	P W D OFFICE	4TH SUB DIVISION SKP,BASAVESHWAR	LT2	1452101024488	20-MAY-2023	1,658.00	DD	Revenue
24,157 C415002773	AEH832	1452127	PRESEDENT	TOWN HALL,BASAVESHWAR	LT2	1452101024489	20-MAY-2023	365.00	DD	Revenue
24,158 C415007239	AEH831	1452127	PRESEDENT	TOWN HALL,BASAVESHWAR	LT2	1452101024490	20-MAY-2023	380.00	DD	Revenue
24,159 C415043824	DVL114	1452138	SHESHAPPA POOJARI	C/O KARIYAPPA,MARAGID	LT2	1452101024491	20-MAY-2023	9.00	CASH	CGST
24,160 C415043824	DVL114	1452138	SHESHAPPA POOJARI	C/O KARIYAPPA,MARAGID	LT2	1452101024491	20-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
24,161 C415043824	DVL114	1452138	SHESHAPPA POOJARI	C/O KARIYAPPA,MARAGID	LT2	1452101024491	20-MAY-2023	9.00	CASH	SGST
24,162 14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024492	20-MAY-2023	59.00	CASH	SGST
24,163 14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024492	20-MAY-2023	59.00	CASH	CGST
24,164 14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024492	20-MAY-2023	650.00	CASH	55.1067 - SERVICE LINE CHARGES
24,165 14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024493	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
24,166 14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024494	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI

24,167	14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024494	20-MAY-2023	14.00	CASH	CGST
24,168	14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024494	20-MAY-2023	14.00	CASH	SGST
24,169	14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024495	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
24,170	14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024496	20-MAY-2023	14.00	CASH	CGST
24,171	14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024496	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,172	14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024496	20-MAY-2023	14.00	CASH	SGST
24,173	14521052301-	14521052301-		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024497	20-MAY-2023	16.00	CASH	CGST
24,174	14521052301-	14521052301-		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024497	20-MAY-2023	16.00	CASH	SGST
24,175	14521052301-	14521052301-		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024497	20-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
24,176	14521052301-	14521052301-		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024498	20-MAY-2023	8,400.00	CASH	ACC
24,177	14521052301-	14521052301-		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024499	20-MAY-2023	14.00	CASH	CGST
24,178	14521052301-	14521052301-		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024499	20-MAY-2023	14.00	CASH	SGST
24,179	14521052301-	14521052301-		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024499	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,180	C415044295	HTP4	1452123	CHIEF OFFICER	TOWN HALL,SAKLESHPUR	HT1	1452101024500	20-MAY-2023	577,363.00	RTGS	Revenue
24,181	C415025228	1583	1452123	HEAD OFFICER	SAKELESHPURA,PUMP HOUSE NEAR	LT6	1452101024501	20-MAY-2023	336.00	RTGS	Revenue
24,182	C415001055	3467	1452123	HEAD OFFICER	SAKELESHPURA,PUMP HOUSE	LT6	1452101024502	20-MAY-2023	420.00	RTGS	Revenue
24,183	C415000484	ACWP1	1452123	HEAD OFFICER	SAKELESHPURA,ACHANGI	LT6	1452101024503	20-MAY-2023	38,049.00	RTGS	Revenue
24,184	C415041491	P120	1452123	CHIEF OFFICER TOWN HALL	FILTER HOUSE,CHAMPAK	LT6	1452101024504	20-MAY-2023	41,936.00	RTGS	Revenue
24,185	C415038388	P226	1452123	HEAD OFFICER	SAKELESHPURA,PUMP HOUSE	LT6	1452101024505	20-MAY-2023	7,007.00	RTGS	Revenue
24,186	C415001062	P305	1452123	CHIEF OFFICER	SAKELESHPURA,KUDUGARAVALLI	LT6	1452101024506	20-MAY-2023	230,862.00	RTGS	Revenue
24,187	C415001061	P353	1452123	CHEIFOFFIECER TMC	ACHANGI NEAR SCHOOL,	LT6	1452101024507	20-MAY-2023	31,490.00	RTGS	Revenue
24,188	C415001060	P398	1452123	HEAD OFFICER	0,FILTER HOUSE BALEGADDE	LT6	1452101024508	20-MAY-2023	3,349.00	RTGS	Revenue
24,189	C415039145	P409	1452124	HEAD OFFICER	PUMP HOUSE,HEMAVATHI	LT3	1452101024509	20-MAY-2023	11,801.00	RTGS	Revenue
24,190	C415001058	P457	1452123	CHEIF OFFICER	FILTER HOUSE,CHAMPAK	LT6	1452101024510	20-MAY-2023	240,210.00	RTGS	Revenue
24,191	C415001056	P488	1452123	CHEIF OFFICER	SAKELESHPURA,PUMP HOUSE AGRAHARA	LT6	1452101024511	20-MAY-2023	54,026.00	RTGS	Revenue

24,192	C415001057	P503	1452123	CHEIF OFFICER	SAKELESHPURA,PUMP HOUSE	LT6	1452101024512	20-MAY-2023	1,998.00	RTGS	Revenue
24,193	C415001059	P520	1452123	CHEIF OFFICER	SAKELESHPURA,KUSHAL NAGAR	LT6	1452101024513	20-MAY-2023	41,228.00	RTGS	Revenue
24,194	C415026375	SKP1	1452123	CHEIF OFFICER	SAKELESHPURA,PUMPA HOUSE KURAFILD	LT6	1452101024514	20-MAY-2023	2,678.00	RTGS	Revenue
24,195	C415032618	SKWP32126	1452123	CHIEF OFFICER	SAKELESHPURA,PAMPHOUSE	LT6	1452101024515	20-MAY-2023	326,211.00	RTGS	Revenue
24,196	C415035127	SKWP34995	1452123	CHIEF OFFICER	SAKELESHPURA,THEJASVI THIATER	LT6	1452101024516	20-MAY-2023	29,949.00	RTGS	Revenue
24,197	C415040503	SKWP38103	1452123	CHIEF OFICER TOWN HALL	RAGAVENDRA NAGAR,SAKLESHPUR	LT6	1452101024517	20-MAY-2023	34,639.00	RTGS	Revenue
24,198	C415039554	39016	1452123	CHIEF OFICER	T M C,AZAD ROAD	LT6	1452101024518	20-MAY-2023	2,924.00	RTGS	Revenue
24,199	C415052623	SKWP40758	1452123	CHIEF OFFICER	HEMAVATHI LAY OUT TOWN HALL,SAKLESHPUR	LT6	1452101024519	20-MAY-2023	4,607.00	RTGS	Revenue
24,200	C415059201	SKWP42198	1452123	CHIEF OFFICER	RAGHAVENDRANAGARA,GUHEKALLAMMA	LT6	1452101024520	20-MAY-2023	1,674.00	RTGS	Revenue
24,201	C415059202	SKWP42199	1452123	CHIEF OFFICER	LAKSHMIPURAM,FOREST OFFICE	LT6	1452101024521	20-MAY-2023	1,674.00	RTGS	Revenue
24,202	C415067011	SKWP45115	1452123	T M C	VASAVI BADAVANE,SARASW	LT6	1452101024522	20-MAY-2023	19,406.00	RTGS	Revenue
24,203	C452100534	ACWP46878	1452123	CHIEF OFFICER	KUDUGARAHALLI	LT6	1452101024523	20-MAY-2023	3,498.00	RTGS	Revenue
24,204	C145211366	ACWP48900	1452126	CHIEF OFFICER	ACHANGI	LT6	1452101024524	20-MAY-2023	7,224.00	RTGS	Revenue
24,205	C415065108	SPS44078	1452123	CHIEF OFFICER	TOWN HALL,RAIPYRADAISE	LT6	1452101024525	20-MAY-2023	360.00	RTGS	48.1037 - ASD
24,206	C415065086	SPS44079	1452123	CHIEF OFFICER	TOWN HALL,RAIPYRADAISE	LT6	1452101024526	20-MAY-2023	500.00	RTGS	48.1037 - ASD
24,207	C415027546	SPS31751	1452123	K S R T C BUS STAND	CHIEF OFFICER,B M ROAD	LT6	1452101024527	20-MAY-2023	570.00	RTGS	48.1037 - ASD
24,208	C415037991	SPS18	1452123	NEAR B.T.RAIC MILL	SAKELESHPURA,SAKALESPUR	LT6	1452101024528	20-MAY-2023	780.00	RTGS	48.1037 - ASD
24,209	C415024517	SPS12D	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024529	20-MAY-2023	1,590.00	RTGS	48.1037 - ASD
24,210	C415023729	SPS4A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101024530	20-MAY-2023	2,560.00	RTGS	48.1037 - ASD
24,211	C415033871	AST5	1452123	PRESIEDENT	TMC SAKLESHPUR,KUDUG	LT6	1452101024531	20-MAY-2023	2,910.00	RTGS	48.1037 - ASD
24,212	C415047434	SPS37122	1452123	CHIEF OFFICER TOWN HALL	KUDUGARAHALLI,ACHANGI SAKLESHPUR	LT6	1452101024532	20-MAY-2023	3,340.00	RTGS	48.1037 - ASD
24,213	C415024516	SPS12B	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024533	20-MAY-2023	3,830.00	RTGS	48.1037 - ASD
24,214	C415000491	AST2	1452123	BASAVANAHALLY	SAKELESHPURA,SAKLESHPUR	LT6	1452101024534	20-MAY-2023	4,070.00	RTGS	48.1037 - ASD
24,215	C415033873	SPS17A	1452123	PRESIEDENT	TMC SAKLESHPUR,SARAS	LT6	1452101024535	20-MAY-2023	4,070.00	RTGS	48.1037 - ASD

24,216 C415023838	SPS6	1452123	NEAR JOHAN TAILAR SHOP	0,SAKLESPURA	LT6	1452101024536	20-MAY-2023	4,170.00	RTGS	48.1037 - ASD
24,217 C415000489	SPS17	1452123	NEAR THEJASWI	SAKELESHPURA,SAKLESHPUR	LT6	1452101024537	20-MAY-2023	4,670.00	RTGS	48.1037 - ASD
24,218 C415023730	SPS1A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101024538	20-MAY-2023	4,800.00	RTGS	48.1037 - ASD
24,219 C415037289	SPS9A	1452123	NEAR TOWN PRESEDENT	ABUNABI HOUSE,SKP	LT6	1452101024539	20-MAY-2023	5,070.00	RTGS	48.1037 - ASD
24,220 C415027693	SPS11C	1452123	CHIEF OFFICER	TOWNHALL,SAKLESPUR	LT6	1452101024540	20-MAY-2023	5,130.00	RTGS	48.1037 - ASD
24,221 C415036718	SPS8	1452123	OPP.GANDHARVA HOTEL	SAKELESHPURA,SAKLESHPUR	LT6	1452101024541	20-MAY-2023	5,270.00	RTGS	48.1037 - ASD
24,222 C415019978	SPS5	1452123	NEAR BOJAPPA SHOP	SAKELESHPURA,SAKLESPURA	LT6	1452101024542	20-MAY-2023	5,400.00	RTGS	48.1037 - ASD
24,223 C415027331	SPS3A	1452123	NEAR DEAD HOUSE	0,SAKLESPURA	LT6	1452101024543	20-MAY-2023	5,410.00	RTGS	48.1037 - ASD
24,224 C415041888	SPS12C	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024544	20-MAY-2023	5,580.00	RTGS	48.1037 - ASD
24,225 C415042167	SPS1	1452123	NEAR BUS STAND	SAKELESHPURA,SAKLESHPUR	LT6	1452101024545	20-MAY-2023	6,070.00	RTGS	48.1037 - ASD
24,226 C415026832	SPS8B	1452123	KASMO PALITAS CLUB	TOWNHALL,SAKLESHPUR	LT6	1452101024546	20-MAY-2023	6,090.00	RTGS	48.1037 - ASD
24,227 C415040003	SPS10	1452123	NEAR FILTER HOUSE	SAKELESHPURA,SAKLESHPUR	LT6	1452101024547	20-MAY-2023	6,280.00	RTGS	48.1037 - ASD
24,228 C415039858	SPS7A	1452123	NEAR AZAD ROAD FLOOR	MASIDI ROAD,SKP	LT6	1452101024548	20-MAY-2023	6,640.00	RTGS	48.1037 - ASD
24,229 C415026916	SPS31748	1452123	ESHWARA TEMPLE	CHIEF OFFICER,SAKLESHP	LT6	1452101024549	20-MAY-2023	6,970.00	RTGS	48.1037 - ASD
24,230 C415037371	SPS7C	1452123	PRESIDENT	TMC SAKLESHPUR,MAHES	LT6	1452101024550	20-MAY-2023	7,010.00	RTGS	48.1037 - ASD
24,231 C415041306	SPS13	1452123	NEAR MALLIKARJUN	SAKELESHPURA,SAKALESPUR	LT6	1452101024551	20-MAY-2023	7,110.00	RTGS	48.1037 - ASD
24,232 C415036820	SPS6A	1452123	CHIEF OFFICER	TOWN HALL,SAKLESPUR	LT6	1452101024552	20-MAY-2023	7,150.00	RTGS	48.1037 - ASD
24,233 C415024518	SPS12E	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024553	20-MAY-2023	7,300.00	RTGS	48.1037 - ASD
24,234 C415030988	SPS8C	1452123	NEAR HOTEL ASHRITHA	B.M ROAD,SAKLESHPUR	LT6	1452101024554	20-MAY-2023	7,390.00	RTGS	48.1037 - ASD
24,235 C415039503	SPS36228	1452123	CHIEF OFFICER	TOWN HALL,SAKLESHPUR	LT6	1452101024555	20-MAY-2023	7,410.00	RTGS	48.1037 - ASD
24,236 C415003552	SPS31145	1452123	OLD BUS STAND	CHIEFF OFFICER TMC,SAKALESHPUR	LT6	1452101024556	20-MAY-2023	7,420.00	RTGS	48.1037 - ASD
24,237 C415039621	SPS16	1452123	NEAR AISWARYA	SAKELESHPURA,SAKLESHPUR	LT6	1452101024557	20-MAY-2023	7,510.00	RTGS	48.1037 - ASD
24,238 C415024515	SPS12A	1452123	NEAR RAILWAY OFFICE	LAXMIPURAMA,SKP	LT6	1452101024558	20-MAY-2023	7,870.00	RTGS	48.1037 - ASD

24,239	C415024519	SPS15A	1452123	NEAR K E B	RAGAVENDRA NAGAR,SKP	LT6	1452101024559	20-MAY-2023	8,010.00	RTGS	48.1037 - ASD
24,240	C415023812	SPS8A	1452123	FRONT OF GANDARVA	SKP,SAKLESHPUR	LT6	1452101024560	20-MAY-2023	8,410.00	RTGS	48.1037 - ASD
24,241	C415027358	SPS31747	1452123	THEJASWINI CIRCLE	SAKELESHPURA,SAKLESHPUR	LT6	1452101024561	20-MAY-2023	9,100.00	RTGS	48.1037 - ASD
24,242	C415000488	SPS11	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESHPUR	LT6	1452101024562	20-MAY-2023	9,210.00	RTGS	48.1037 - ASD
24,243	C415041382	SPS15	1452123	NEAR K.E.B	0,SAKLESHPUR	LT6	1452101024563	20-MAY-2023	9,470.00	RTGS	48.1037 - ASD
24,244	C415034010	AST3	1452123	BASAVANAHALLY	SAKELESHPURA,SAKLESHPUR	LT6	1452101024564	20-MAY-2023	10,120.00	RTGS	48.1037 - ASD
24,245	C415021535	SPS3	1452123	NEAR DEAD HOUSE	SAKELESHPURA,SAKLESPURA	LT6	1452101024565	20-MAY-2023	14,850.00	RTGS	48.1037 - ASD
24,246	C415066132	44558	1452123	THYAGARAJ P C	S/O CHANDRA SHEKAR,SADASHIVA	LT2	1452101024566	22-MAY-2023	707.00	CASH	Revenue
24,247	C415043854	MTL612	1452129	SHEKAR	S/O ITAPPAPUJARI,BAGE	LT2	1452101024567	22-MAY-2023	188.00	CASH	Revenue
24,248	C415036609	33384	1452123	KUMARA H A	S/O APPASWMYGODA,MA	LT2	1452101024568	22-MAY-2023	1,581.00	CASH	Revenue
24,249	C415057781	41888	1452123	KUMAR M A	S/O APPA SWAMY H B,MALLIKARJUNANA	LT2	1452101024569	22-MAY-2023	2,309.00	CASH	Revenue
24,250	C415039340	37288	1452123	SURESH S V	S/O VENKATESH S R,MALLIKARJUNANA	LT2	1452101024570	22-MAY-2023	892.00	CASH	Revenue
24,251	C415040596	MS38326	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN,MALLIK	LT2	1452101024571	22-MAY-2023	304.00	CASH	Revenue
24,252	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024572	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,253	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024572	22-MAY-2023	5.00	CASH	CGST
24,254	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024572	22-MAY-2023	5.00	CASH	SGST
24,255	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024573	22-MAY-2023	5.00	CASH	SGST
24,256	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024573	22-MAY-2023	5.00	CASH	CGST
24,257	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024573	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,258	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024574	22-MAY-2023	5.00	CASH	CGST
24,259	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024574	22-MAY-2023	5.00	CASH	SGST
24,260	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024574	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,261	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024575	22-MAY-2023	5.00	CASH	CGST

24,262	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024575	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,263	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024575	22-MAY-2023	5.00	CASH	SGST
24,264	C415026713	BL31502	1452131	JAYAPRAKASH B. S	SO SOMAPPA,DHAMANG	LT2	1452101024576	22-MAY-2023	237.00	CASH	Revenue
24,265	C415053417	BL40863	1452131	JAYAPRAKASH B S	S/O SOMAPPA,BALLUPET	LT2	1452101024577	22-MAY-2023	290.00	CASH	Revenue
24,266	C415017801	BL30792	1452131	B S JAYA PRAKASH	S/O B G SOMAPPA,BALLUPET	LT2	1452101024578	22-MAY-2023	320.00	CASH	Revenue
24,267	C415053416	BL40862	1452131	JAYAPRAKASH B.S.	S/O SOMAPPA,BALLUPET	LT2	1452101024579	22-MAY-2023	594.00	CASH	Revenue
24,268	C415009045	BL88	1452131	B.G SOMAPPA	SAKELESHPURA,BALLUPET	LT2	1452101024580	22-MAY-2023	685.00	CASH	Revenue
24,269	C415053418	BL40864	1452131	JAYAPRAKASH B S	S/O SOMAPPA,BALLUPET	LT2	1452101024581	22-MAY-2023	183.00	CASH	Revenue
24,270	C415007778	BL653	1452131	B.S JAYA PRAKASH	S/O B.G SOMAPPA,DHAMANG	LT2	1452101024582	22-MAY-2023	1,259.00	CASH	Revenue
24,271	C415014605	BL252	1452131	B.S.JAYAPRAKASH	SAKELESHPURA,BALLUPET	LT3	1452101024583	22-MAY-2023	623.00	CASH	Revenue
24,272	C415047362	BIP1	1452131	B.S.JAYPRAKASHA	0,BALLU PET	LT4	1452101024584	22-MAY-2023	2,910.00	CASH	Revenue
24,273	C415014733	BAEH6	1452131	B.G.SOMAPPA	SAKELESHPURA,BALLUPET	LT2	1452101024585	22-MAY-2023	2,119.00	CASH	Revenue
24,274	0	M		H V GAYITHRI-HALE	SKP	MISC	1452101024586	22-MAY-2023	5.00	CASH	CGST
24,275	0	M		H V GAYITHRI-HALE	SKP	MISC	1452101024586	22-MAY-2023	5.00	CASH	SGST
24,276	0	M		H V GAYITHRI-HALE	SKP	MISC	1452101024586	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,277	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024587	22-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
24,278	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024587	22-MAY-2023	9.00	CASH	SGST
24,279	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024587	22-MAY-2023	9.00	CASH	CGST
24,280	C415006199	BLAEH307541	1452131	M.H.CHANDRUSHEKAR	S/O HUCHEGOWDA,BASA	LT2	1452101024588	22-MAY-2023	9.00	CASH	CGST
24,281	C415006199	BLAEH307541	1452131	M.H.CHANDRUSHEKAR	S/O HUCHEGOWDA,BASA	LT2	1452101024588	22-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
24,282	C415006199	BLAEH307541	1452131	M.H.CHANDRUSHEKAR	S/O HUCHEGOWDA,BASA	LT2	1452101024588	22-MAY-2023	9.00	CASH	SGST
24,283	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024589	22-MAY-2023	170.00	CASH	48.1037 - ASD
24,284	C415027350	SKAEH318181	1452123	DEVRAJU B N	S/O NANJAPPAGOWDA,M	LT2	1452101024590	22-MAY-2023	1,661.00	CASH	Revenue

24,285	C415053346	40721	1452123	DEVARAJU B N	S/O NANJAPPA B,MALLIKARJUNANA	LT2	1452101024591	22-MAY-2023	100.00	CASH	Revenue
24,286	C415037967	37104	1452123	DEVARAJ B N	S/O NANJAPPA B,MALLIKARJUNANA	LT2	1452101024592	22-MAY-2023	590.00	CASH	Revenue
24,287	C415037966	37103	1452123	DEVARAJU B N	S/O NANJAPPA,MALLIKAR	LT2	1452101024593	22-MAY-2023	210.00	CASH	Revenue
24,288	0	M		SAVITHRAMMA-KELAVALLI	SKP	MISC	1452101024594	22-MAY-2023	5.00	CASH	SGST
24,289	0	M		SAVITHRAMMA-KELAVALLI	SKP	MISC	1452101024594	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,290	0	M		SAVITHRAMMA-KELAVALLI	SKP	MISC	1452101024594	22-MAY-2023	5.00	CASH	CGST
24,291	C415057931	BGIP2186	1452130	MANGAYAKASARI	S/O RAMASWAMY SALLAPPAN,GOLAGO	LT4	1452101024595	22-MAY-2023	935.00	CASH	Revenue
24,292	C415023546	IP257	1452130	MANEGER	BELAGODU ESTATE,BELAGODU	LT4	1452101024596	22-MAY-2023	500.00	CASH	Revenue
24,293	C415015169	BGL68	1452130	MANAGER	BELA GODU ESTATE,BELAGODU	LT2	1452101024597	22-MAY-2023	183.00	CASH	Revenue
24,294	C415024138	AEH371	1452130	MANEGER	BELAGODE ESTATE,BELAGODE	LT2	1452101024598	22-MAY-2023	425.00	CASH	Revenue
24,295	C415007060	BGL107	1452130	MANAGER	BELAGODU ESTATE,BELAGODU	LT3	1452101024599	22-MAY-2023	289.00	CASH	Revenue
24,296	C415007456	AEH281	1452130	MANEGER	BELAGODE ESTATE,BELAGODE	LT2	1452101024600	22-MAY-2023	247.00	CASH	Revenue
24,297	C415045757	BGL527	1452130	MANAGER	BELA GODU ESTATE,BELAGODU	LT2	1452101024601	22-MAY-2023	773.00	CASH	Revenue
24,298	C415006657	BGL526	1452130	MANAGER	BELA GODU ESTATE,BELAGODU	LT2	1452101024602	22-MAY-2023	85.00	CASH	Revenue
24,299	C415005997	IP737	1452130	MANGIYA KARASI	0,BELAGODU ESTATE	LT4	1452101024603	22-MAY-2023	691.00	CASH	Revenue
24,300	C415006658	BGL525	1452130	MANAGER	BELA GODU ESTATE,BELAGODU	LT2	1452101024604	22-MAY-2023	85.00	CASH	Revenue
24,301	C415024706	5033	1452125	M.A KUNNI AHAMMED	S/O ABDUL MESTRY,RAGAVEND	LT2	1452101024605	22-MAY-2023	560.00	CASH	48.1037 - ASD
24,302	C415024706	5033	1452125	M.A KUNNI AHAMMED	S/O ABDUL MESTRY,RAGAVEND	LT2	1452101024606	22-MAY-2023	440.00	CASH	Revenue
24,303	C415029494	32209	1452125	ASHIYAMMA	ABDULAMESTHRI,SA RASWATHIPURM	LT2	1452101024607	22-MAY-2023	100.00	CASH	Revenue
24,304	C415046991	MS37284	1452125	KUNNI AHAMOD M A	S/O ABDULLA MESTRI,AREHALLY	LT2	1452101024608	22-MAY-2023	455.00	CASH	Revenue
24,305	C415046990	MS37283	1452125	KUNNI DAHAMO M A	S/O ABDULLA MESTRI,AREHALLY	LT2	1452101024609	22-MAY-2023	100.00	CASH	Revenue
24,306	C415002515	2711	1452125	ABDUL MESTRY	S/O MOHAMMED HAJI,AREHALLY	LT2	1452101024610	22-MAY-2023	279.00	CASH	Revenue
24,307	C415029491	32206	1452125	ASHIYAMMA	W/O ABDULAMESTHRI,SA	LT2	1452101024611	22-MAY-2023	755.00	CASH	Revenue

24,308	0	M		VIRUPAKSHA H M-HADLAHALLI	SKP	MISC	1452101024612	22-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
24,309	0	M		VIRUPAKSHA H M-HADLAHALLI	SKP	MISC	1452101024612	22-MAY-2023	9.00	CASH	SGST
24,310	0	M		VIRUPAKSHA H M-HADLAHALLI	SKP	MISC	1452101024612	22-MAY-2023	9.00	CASH	CGST
24,311	C415004701	ACGAEH1	1452133	GREGORIDISOJA	S/O JOHANDISOJA,HALS	LT2	1452101024613	22-MAY-2023	23.00	CASH	CGST
24,312	C415004701	ACGAEH1	1452133	GREGORIDISOJA	S/O JOHANDISOJA,HALS	LT2	1452101024613	22-MAY-2023	23.00	CASH	SGST
24,313	C415004701	ACGAEH1	1452133	GREGORIDISOJA	S/O JOHANDISOJA,HALS	LT2	1452101024613	22-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
24,314	C415004701	ACGAEH1	1452133	GREGORIDISOJA	S/O JOHANDISOJA,HALS	LT2	1452101024614	22-MAY-2023	14.00	CASH	SGST
24,315	C415004701	ACGAEH1	1452133	GREGORIDISOJA	S/O JOHANDISOJA,HALS	LT2	1452101024614	22-MAY-2023	14.00	CASH	CGST
24,316	C415004701	ACGAEH1	1452133	GREGORIDISOJA	S/O JOHANDISOJA,HALS	LT2	1452101024614	22-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,317	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024615	22-MAY-2023	9.00	CASH	SGST
24,318	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024615	22-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
24,319	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024615	22-MAY-2023	9.00	CASH	CGST
24,320	14521042301	14521042301		PUTTEGOWDA K L	KELAGALALE	MISC	1452101024616	22-MAY-2023	14.00	CASH	SGST
24,321	14521042301	14521042301		PUTTEGOWDA K L	KELAGALALE	MISC	1452101024616	22-MAY-2023	14.00	CASH	CGST
24,322	14521042301	14521042301		PUTTEGOWDA K L	KELAGALALE	MISC	1452101024616	22-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,323	14521042301	14521042301		PUTTEGOWDA K L	KELAGALALE	MISC	1452101024617	22-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
24,324	14521042301	14521042301		PUTTEGOWDA K L	KELAGALALE	MISC	1452101024618	22-MAY-2023	6,400.00	CASH	48.1017 - ISD
24,325	C415021123	IP40	1452139	MANAGER	POORNIMA ESTATE,HANBAL	LT4	1452101024619	22-MAY-2023	41,905.00	CHEQUE	Revenue
24,326	0	M		CHENNAMMA-B AIKERE	SKP	MISC	1452101024620	22-MAY-2023	5.00	CASH	SGST
24,327	0	M		CHENNAMMA-B AIKERE	SKP	MISC	1452101024620	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,328	0	M		CHENNAMMA-B AIKERE	SKP	MISC	1452101024620	22-MAY-2023	5.00	CASH	CGST
24,329	C415005734	2306	1452123	VISHNU DVD THEATOR	SAKELESHPURA,B M ROAD SKP	LT3	1452101024621	22-MAY-2023	26,889.00	CHEQUE	Revenue
24,330	C415037654	3134	1452123	CHIEF OFICER TOWN HALL	HEMAVATHI COMPLEX,B M ROAD	LT3	1452101024622	22-MAY-2023	28,798.00	CHEQUE	Revenue

24,331 C145210062	TP1208	1452106	G V P R	ALUVALLI VILLAGE	LT7	1452101024623	23-MAY-2023	13,600.00	CASH	Revenue
24,332 C415029501	31990	1452123	GEETHA SURESH H G	W/O SURESH H S,MALLIKARJUN	LT3	1452101024624	23-MAY-2023	833.00	CASH	Revenue
24,333 C415029501	31990	1452123	GEETHA SURESH H G	W/O SURESH H S,MALLIKARJUN	LT3	1452101024625	23-MAY-2023	160.00	CASH	48.1037 - ASD
24,334 C415029500	31991	1452123	GEETHA SURESH H G	W/O SURESH H S,MALLIKARJUN	LT3	1452101024626	23-MAY-2023	125.00	CASH	Revenue
24,335 C415029500	31991	1452123	GEETHA SURESH H G	W/O SURESH H S,MALLIKARJUN	LT3	1452101024627	23-MAY-2023	10.00	CASH	48.1037 - ASD
24,336 C415003810	2723	1452125	HUTTAPPA B K	S/O KOTOORAIAH,RAGAV	LT2	1452101024628	23-MAY-2023	828.00	CASH	Revenue
24,337 C415061019	42674	1452123	SURESHA H S	S/O SUBBARAYAGOWDA	LT3	1452101024629	23-MAY-2023	164.00	CASH	Revenue
24,338 0	M		VINDHUSHEKHAR K-KERODI	SKP	MISC	1452101024630	23-MAY-2023	5.00	CASH	SGST
24,339 0	M		VINDHUSHEKHAR K-KERODI	SKP	MISC	1452101024630	23-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,340 0	M		VINDHUSHEKHAR K-KERODI	SKP	MISC	1452101024630	23-MAY-2023	5.00	CASH	CGST
24,341 C415046384	57	1452124	ANAND RAJ	MONGILAL S P,B M ROAD SKP	LT3	1452101024631	23-MAY-2023	9,080.00	CASH	Revenue
24,342 C415004080	AEH1372	1452124	ANAND RAJ	SAKELESHPURA,B M ROAD SKP	LT2	1452101024632	23-MAY-2023	5,232.00	CASH	Revenue
24,343 C415034243	34322	1452125	ANAND JAINS S M	MONGILAL,ASHOKA ROAD SKP	LT3	1452101024633	23-MAY-2023	1,742.00	CASH	Revenue
24,344 C415037670	MS36229	1452125	ANANDRAJ S M	S/O LATE MONGILAL,ASHOKA	LT2	1452101024634	23-MAY-2023	658.00	CASH	Revenue
24,345 C415037671	MS36230	1452125	ANANDRAJ S M	S/O LATE MONGILAL,ASHOKA	LT2	1452101024635	23-MAY-2023	990.00	CASH	Revenue
24,346 C415041867	MTL38824	1452129	SUMATHI	W/O JAGADEESH B R,BAGE GRAMA,	LT2	1452101024636	23-MAY-2023	2,500.00	CASH	Revenue
24,347 C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101024637	23-MAY-2023	23.00	CASH	SGST
24,348 C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101024637	23-MAY-2023	250.00	CASH	61.9067 - LOAD REDUCTION FEES
24,349 C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101024637	23-MAY-2023	23.00	CASH	CGST
24,350 C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101024638	23-MAY-2023	14.00	CASH	CGST
24,351 C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101024638	23-MAY-2023	14.00	CASH	SGST
24,352 C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101024638	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,353 C415042029	IP1031	1452123	VINAY B	S/O DEVARAJ B N,ANEMAHAL	LT4	1452101024639	23-MAY-2023	14,775.00	CHEQUE	Revenue

24,354	C415040990	SKP27	1452125	PRADEEP S	S/O SHRINIVAS,SHRINIVA	LT5	1452101024640	23-MAY-2023	23,526.00	CASH	Revenue
24,355	C415038444	AEH1381	1452123	SRINIVAS N	S/O NANJUNDA SHETTY,PREMA	LT2	1452101024641	23-MAY-2023	2,577.00	CASH	Revenue
24,356	C415046717	37403	1452123	CHANDREGOWDA T K	S/O KENCHEGOWDA,CHA	LT2	1452101024642	23-MAY-2023	130.00	CASH	Revenue
24,357	C415066177	HGL44564	1452128	KUNJU MONU	S/O MOOSA BERI,B M ROAD HEGGADDE	LT3	1452101024643	23-MAY-2023	4,810.00	CASH	Revenue
24,358	C415012052	HGL309	1452128	KUNJI MONU M	S/O MOOSABERY,MARAN	LT2	1452101024644	23-MAY-2023	2,145.00	CASH	Revenue
24,359	C415012221	YMKL28	1452142	M.K.CHANDRA SHEKAR	S/O KARI GOWDA,MANKNA	LT2	1452101024645	23-MAY-2023	96.00	CASH	Revenue
24,360	C415026835	HBSL31630	1452125	CHANNAPPA H R	S/O RAMEGOWDA,HEBBA	LT2	1452101024646	23-MAY-2023	514.00	CASH	Revenue
24,361	C415064829	HBSIP43881	1452125	CHANNAPPA H R	S/O RAME GOWDA,HEBBASALE	LT4	1452101024647	23-MAY-2023	5,618.00	CASH	Revenue
24,362	C415039635	DVL37376	1452138	KUSU	W/O BABU,NEEKANAHALL	LT2	1452101024648	23-MAY-2023	423.00	CASH	Revenue
24,363	C415041990	35033	1452123	BHARGAVI P M	W/O KRISHNA BOVI,CHAMPAK	LT2	1452101024649	23-MAY-2023	729.00	CASH	Revenue
24,364	C415033338	MS32941	1452127	THASILDAR	MINIVIDANASOUDA,SAKLESHPUR	LT3	1452101024650	23-MAY-2023	5,697.00	RTGS	Revenue
24,365	C415010435	AEH1377	1452125	SHIVA PRASAD N M	S/O MAHANATH GOWDA N	LT2	1452101024651	23-MAY-2023	2,494.00	CASH	Revenue
24,366	C415067019	HBSL45086	1452125	ASHA SHIVAPRASAD	W/O SHIVA PRASAD N M ,DEVIHALLI	LT2	1452101024652	23-MAY-2023	129.00	CASH	Revenue
24,367	C415067018	HBSL45089	1452125	ASHA SHIVAPRASAD	W/O N M SHIVAPRASAD,DEVIH	LT3	1452101024653	23-MAY-2023	289.00	CASH	Revenue
24,368	C415013643	AEH361	1452125	N.C MANJUNATH	BASVESHWARA ESTATE,HEBBASALE	LT2	1452101024654	23-MAY-2023	460.00	CASH	Revenue
24,369	C415004059	IP422	1452125	N M SHIVA PRASAD	SAKELESHPURA,HEBBA SALE	LT4	1452101024655	23-MAY-2023	7,887.00	CHEQUE	Revenue
24,370	C415066688	HBIP44779	1452125	ASHA SHIVA PRASAD	W/O SHIVA PRASAD,DEVIHALLI	LT4	1452101024656	23-MAY-2023	1,000.00	CHEQUE	Revenue
24,371	C415017500	AEH954	1452130	K.ABBU BEKAR	SAKELESHPURA,KUNIGANHALLY	LT2	1452101024657	23-MAY-2023	1,444.00	CASH	Revenue
24,372	C415011797	ADL75	1452130	ABUBAKAR	S/O ABDUL KHADAR,ADARVALLY	LT2	1452101024658	23-MAY-2023	85.00	CASH	Revenue
24,373	C415023420	ADL89	1452130	K.ABUBEKAR	S/O ABBDUAL KADHARSAB,GREENL	LT3	1452101024659	23-MAY-2023	115.00	CASH	Revenue
24,374	C415019965	ADL119	1452130	ABUBAKAR	GREEN LAND COFFEE	LT2	1452101024660	23-MAY-2023	237.00	CASH	Revenue
24,375	C415007111	VL70	1452130	VASU SHETTY	S/O NARAYAN,VADURU	LT2	1452101024661	23-MAY-2023	439.00	CASH	Revenue
24,376	145210423027	145210423027		RAJU B N	BANAVASE BELAGODU	MISC	1452101024662	23-MAY-2023	518.00	CASH	SGST

24,377	145210423027	145210423027		RAJU B N	BANAVASE BELAGODU	MISC	1452101024662	23-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
24,378	145210423027	145210423027		RAJU B N	BANAVASE BELAGODU	MISC	1452101024662	23-MAY-2023	518.00	CASH	CGST
24,379	145210423027	145210423027		RAJU B N	BANAVASE BELAGODU	MISC	1452101024663	23-MAY-2023	14.00	CASH	CGST
24,380	145210423027	145210423027		RAJU B N	BANAVASE BELAGODU	MISC	1452101024663	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,381	145210423027	145210423027		RAJU B N	BANAVASE BELAGODU	MISC	1452101024663	23-MAY-2023	14.00	CASH	SGST
24,382	145210423027	145210423027		RAJU B N	BANAVASE BELAGODU	MISC	1452101024664	23-MAY-2023	530.00	CASH	48.1017 - ISD
24,383	C415041253	AML37568	1452123	VINAY	S/O DEVARAJU,TOTADA	LT2	1452101024665	23-MAY-2023	2,497.00	CHEQUE	Revenue
24,384	C415058966	IP2261	1452123	VINAY BELLURU	S/O DEVARAJU B N,THOTADAGADDE	LT4	1452101024666	23-MAY-2023	1,309.00	CHEQUE	Revenue
24,385	C415039679	AML39176	1452123	VINAY	S/O DEVARAJ B N,TOTADAGADDE,	LT2	1452101024667	23-MAY-2023	120.00	CHEQUE	Revenue
24,386	C415004617	AML165	1452123	D N DEVARAJU	S/O NANJAPPA,THOTADA	LT2	1452101024668	23-MAY-2023	129.00	CHEQUE	Revenue
24,387	C415000056	AML31531	1452123	VINAY B D	S/O DEVRAJ B N,ANEMAHAL	LT2	1452101024669	23-MAY-2023	120.00	CHEQUE	Revenue
24,388	C415052061	AML40490	1452123	VINAY B D	S/O DEVARAJU B N,ANEMAHAL SKP	LT2	1452101024670	23-MAY-2023	145.00	CHEQUE	Revenue
24,389	C415023000	AEH34	1452123	NANJAPPA B	DEVAPPA GOWDA,ANEMAHAL	LT2	1452101024671	23-MAY-2023	320.00	CHEQUE	Revenue
24,390	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024672	23-MAY-2023	174.00	CHEQUE	Revenue
24,391	C415052060	AML40491	1452123	VINAY B D	S/O DEVARAJU B N,ANEMAHAL	LT2	1452101024673	23-MAY-2023	220.00	CHEQUE	Revenue
24,392	C415065109	MSAML44091	1452124	THIMMAPPA RAI K S	S/O DASAPPA RAI,HOTEL SAMRAT	LT3	1452101024674	23-MAY-2023	37,381.00	CASH	Revenue
24,393	C415067579	AML45318	1452124	SUVARNA SURESH K V	W/O SURESH S V,ANEMAHAL	LT2	1452101024675	23-MAY-2023	443.00	CASH	Revenue
24,394	C145211576	48198	1452123	PRAVEEN KUMAR M C	CHAMPAKANAGARA SK PURA	LT2	1452101024676	23-MAY-2023	652.00	CASH	Revenue
24,395	C415067033	45040	1452123	PRAVEEN KUMAR M C	S/O CHANDRA SHEKARA M K	LT2	1452101024677	23-MAY-2023	215.00	CASH	Revenue
24,396	C415063657	ACL43590	1452127	SREEDHAR M V	S/O VEERAPPA M,	LT2	1452101024678	23-MAY-2023	1,440.00	CASH	Revenue
24,397	C415063657	ACL43590	1452127	SREEDHAR M V	S/O VEERAPPA M,	LT2	1452101024679	23-MAY-2023	10.00	CASH	48.1037 - ASD
24,398	C415007058	ACIP3	1452127	NINGAPPA SHETTY	S/O YALLAPPA SHETTY,ACHANGI	LT4	1452101024680	23-MAY-2023	11,110.00	CASH	Revenue
24,399	C415015488	ACL594	1452127	NINGAPPA SHETTY	S/O YALLAPPA SHETTY,BASAVANA	LT2	1452101024681	23-MAY-2023	105.00	CASH	Revenue
24,400	C415002955	ACAEH6	1452127	A S RAJE GOWDA	S/O SUBBE GOWDA,ACHANGI	LT2	1452101024682	23-MAY-2023	540.00	CASH	Revenue

24,401	C415028743	MTL31797	1452129	ROOPALATHA M S	W/O SHREEDAR M V,MATASAGARA	LT2	1452101024683	23-MAY-2023	2,983.00	CASH	Revenue
24,402	C415028743	MTL31797	1452129	ROOPALATHA M S	W/O SHREEDAR M V,MATASAGARA	LT2	1452101024684	23-MAY-2023	390.00	CASH	48.1037 - ASD
24,403	C415039298	MTL35937	1452129	SHRIDRA M V	S/O VEERAPPA M,MATASAGARA	LT3	1452101024685	23-MAY-2023	692.00	CASH	Revenue
24,404	C415042331	ML37542	1452129	NIRANTH M S	S/O SREEDAR M V,MALALY	LT2	1452101024686	23-MAY-2023	371.00	CASH	Revenue
24,405	C415008687	AEH1383	1452129	M V SREEDER	S/O VEERAPPA,MATASAG	LT2	1452101024687	23-MAY-2023	7,561.00	CASH	Revenue
24,406	C145210689	MLWP47988	1452129	SREEDHAR M V	CHAMUNDESHWARI ESTATE	LT6	1452101024688	23-MAY-2023	655.00	CASH	Revenue
24,407	C415014333	MTL34	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101024689	23-MAY-2023	443.00	CASH	Revenue
24,408	14521042302	14521042302		VIJENDRA S	LAKKUNDA	MISC	1452101024690	23-MAY-2023	14.00	CASH	CGST
24,409	14521042302	14521042302		VIJENDRA S	LAKKUNDA	MISC	1452101024690	23-MAY-2023	14.00	CASH	SGST
24,410	14521042302	14521042302		VIJENDRA S	LAKKUNDA	MISC	1452101024690	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,411	14521042302	14521042302		VIJENDRA S	LAKKUNDA	MISC	1452101024691	23-MAY-2023	4,900.00	CASH	48.1017 - ISD
24,412	14521042302	14521042302		VIJENDRA S	LAKKUNDA	MISC	1452101024692	23-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
24,413	14521042302	14521042302		T S KANTHARAJU	THADAKALU	MISC	1452101024693	23-MAY-2023	4,900.00	CASH	48.1017 - ISD
24,414	14521042302	14521042302		T S KANTHARAJU	THADAKALU	MISC	1452101024694	23-MAY-2023	14.00	CASH	SGST
24,415	14521042302	14521042302		T S KANTHARAJU	THADAKALU	MISC	1452101024694	23-MAY-2023	14.00	CASH	CGST
24,416	14521042302	14521042302		T S KANTHARAJU	THADAKALU	MISC	1452101024694	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,417	14521042302	14521042302		T S KANTHARAJU	THADAKALU	MISC	1452101024695	23-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
24,418	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024696	23-MAY-2023	1,530.00	CASH	48.1037 - ASD
24,419	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024697	23-MAY-2023	23.00	CASH	SGST
24,420	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024697	23-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
24,421	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024697	23-MAY-2023	23.00	CASH	CGST
24,422	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024698	23-MAY-2023	14.00	CASH	SGST
24,423	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024698	23-MAY-2023	14.00	CASH	CGST
24,424	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024698	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,425	14521052301	14521052301		MOHASEEN	SARASWATHIPURAM	MISC	1452101024699	23-MAY-2023	1,770.00	CASH	48.1017 - ISD

24,426	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024700	23-MAY-2023	1,035.00	CASH	CGST
24,427	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024700	23-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
24,428	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024700	23-MAY-2023	1,035.00	CASH	SGST
24,429	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024701	23-MAY-2023	14.00	CASH	SGST
24,430	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024701	23-MAY-2023	14.00	CASH	CGST
24,431	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024701	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,432	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024702	23-MAY-2023	1,770.00	CASH	48.1017 - ISD
24,433	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024703	23-MAY-2023	14.00	CASH	SGST
24,434	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024703	23-MAY-2023	14.00	CASH	CGST
24,435	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024703	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,436	14521042302(	14521042302(		RATHNAMMA	HANASE	MISC	1452101024704	23-MAY-2023	6,400.00	CASH	48.1017 - ISD
24,437	14521042302(	14521042302(		RATHNAMMA	HANASE	MISC	1452101024705	23-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
24,438	14521042302(	14521042302(		RATHNAMMA	HANASE	MISC	1452101024706	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,439	14521042302(	14521042302(		RATHNAMMA	HANASE	MISC	1452101024706	23-MAY-2023	14.00	CASH	SGST
24,440	14521042302(	14521042302(		RATHNAMMA	HANASE	MISC	1452101024706	23-MAY-2023	14.00	CASH	CGST
24,441	C415039289	P340	1452126	DEPO MANAGER	K S R T C DEPO,SAKLESHPUR	LT5	1452101024707	23-MAY-2023	41,463.00	CHEQUE	Revenue
24,442	C415011274	HGL305	1452128	SARAMMA	W/O BAHUBERI,HEGGADD	LT2	1452101024708	23-MAY-2023	412.00	CASH	Revenue
24,443	C415011268	HGL178	1452128	H.S.BELIYAPPA GOWDA	H.S.SANNEGOWDA,H EGGADDE	LT2	1452101024709	23-MAY-2023	374.00	CASH	Revenue
24,444	C415064911	HGL43926	1452128	LAKSHMAN H B	S/O BILIYAPPA GOWDA,MARNAHALLI	LT3	1452101024710	23-MAY-2023	357.00	CASH	Revenue
24,445	C145211513	HGL48753	1452128	H B LAKSHMAN	MARANAHALLI	LT2	1452101024711	23-MAY-2023	134.00	CASH	Revenue
24,446	C145211507	HGL48754	1452128	H B LAKSHMAN	MARANAHALLI	LT2	1452101024712	23-MAY-2023	153.00	CASH	Revenue
24,447	C145211512	HGL48751	1452128	H B LAKSHMAN	MARANAHALLI	LT3	1452101024713	23-MAY-2023	115.00	CASH	Revenue
24,448	C145211511	HGL48752	1452128	H B LAKSHMAN	MARANAHALLI	LT3	1452101024714	23-MAY-2023	115.00	CASH	Revenue
24,449	C415015969	HBSL59	1452125	HAJIRABAYI	W/OSYEDISMAIL,HEB BA SALEY	LT2	1452101024715	23-MAY-2023	990.00	CASH	Revenue
24,450	C415026750	HBSL31311	1452125	MADEENAMAZID	0,HEBBASALE	LT2	1452101024716	23-MAY-2023	90.00	CASH	Revenue
24,451	0	M		SUGANDHINI-AN EMAHAL	SKP	MISC	1452101024717	23-MAY-2023	5.00	CASH	SGST
24,452	0	M		SUGANDHINI-AN EMAHAL	SKP	MISC	1452101024717	23-MAY-2023	5.00	CASH	CGST
24,453	0	M		SUGANDHINI-AN EMAHAL	SKP	MISC	1452101024717	23-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,454	C415039211	IP1525	1452132	ABDULAJEEJ	S/O YUSAF C R,SUNDAHALLY	LT4	1452101024718	23-MAY-2023	30,000.00	CASH	Revenue

24,455	C415039211	IP1525	1452132	ABDULAJEEJ	S/O YUSAF C R,SUNDAHALLY	LT4	1452101024719	23-MAY-2023	2,500.00	CASH	Revenue
24,456	C415000055	SKAEH31522	1452126	SAYED MAKBUL	AZAD ROAD,SAKLESHPUR	LT2	1452101024720	23-MAY-2023	589.00	RTGS	Revenue
24,457	C415026983	31520	1452126	SAYED MAQBOOL	AZAD ROAD,SAKLESHPUR	LT3	1452101024721	23-MAY-2023	2,104.00	RTGS	Revenue
24,458	C415000055	SKAEH31522	1452126	SAYED MAKBUL	AZAD ROAD,SAKLESHPUR	LT2	1452101024722	23-MAY-2023	130.00	RTGS	48.1037 - ASD
24,459	C415026983	31520	1452126	SAYED MAQBOOL	AZAD ROAD,SAKLESHPUR	LT3	1452101024723	23-MAY-2023	570.00	RTGS	48.1037 - ASD
24,460	C415019674	AEH1003	1452123	SECRATORY	VYAVASOYOTHPANN A MARKET,PREMA	LT2	1452101024724	23-MAY-2023	1,118.00	RTGS	Revenue
24,461	C415016776	YHRL409	1452141	H.S.SHANKAR	S/O SUBBEGOWDA,HETT	LT2	1452101024725	23-MAY-2023	1,564.00	RTGS	Revenue
24,462	C415011731	YHRL230	1452141	SHANKAR H S	S/O SUBBEGOWDA H D ,HETTUR	LT3	1452101024726	23-MAY-2023	756.00	RTGS	Revenue
24,463	C415016776	YHRL409	1452141	H.S.SHANKAR	S/O SUBBEGOWDA,HETT	LT2	1452101024727	23-MAY-2023	1,630.00	RTGS	48.1037 - ASD
24,464	C415050016	SKAEH40098	1452125	DISTRICT OFFICER	BACKVARD CAMITY SAMAJA KALYANA	LT2	1452101024728	23-MAY-2023	1,460.00	RTGS	Revenue
24,465	C415046406	AEH1411	1452123	B C M HOSTEL	TH. KA. ENGINEER,PREMA	LT2	1452101024729	23-MAY-2023	1,173.00	RTGS	Revenue
24,466	C415046406	AEH1411	1452123	B C M HOSTEL	TH. KA. ENGINEER,PREMA	LT2	1452101024730	23-MAY-2023	960.00	RTGS	48.1037 - ASD
24,467	C415034565	YBGAEH3369	1452142	SUPRIDENT	B C M HOSTEL,VANAGUR	LT2	1452101024731	23-MAY-2023	1,607.00	RTGS	Revenue
24,468	C415061666	BGL42768	1452132	SUMMIT DIGITAL INFRASTRUCTU	BICCODU,SIDAGALALE,BICCODU	LT3	1452101024732	23-MAY-2023	27,036.00	RTGS	Revenue
24,469	C415066086	YL44616	1452134	Summit Digital Infrastructure	BALEKER VILLAGE,YESLUR	LT3	1452101024733	23-MAY-2023	13,181.00	RTGS	Revenue
24,470	C415064408	JL43322	1452130	SUMMIT DIGITAL INFRASTRUCTU	JAMMANAHALLI,BELAGODU	LT3	1452101024734	23-MAY-2023	14,007.00	RTGS	Revenue
24,471	C415064950	DVL43817	1452138	SUMMIT DIGITAL INFRASTRUCTU	ACCHANAHALLI,DEVALAKERE	LT3	1452101024735	23-MAY-2023	16,525.00	RTGS	Revenue
24,472	C415069446	BGL45963	1452132	RELIANCE JIO INFRATEL PVT	MOOGLI,BALLUPETE	LT3	1452101024736	23-MAY-2023	7,321.00	RTGS	Revenue
24,473	C452100247	HGL46529	1452128	RELIANCE JIO INFOCOM LTD	SAKLESHPURA	LT3	1452101024737	23-MAY-2023	14,784.00	RTGS	Revenue
24,474	C415065089	CNL43819	1452144	SUMMIT DIGITAL INFRASTRUCTU	SITE AT SURVEY NO-3/2 KHATA	LT3	1452101024738	23-MAY-2023	13,720.00	RTGS	Revenue
24,475	C145210855	YODTL48187	1452135	SUMITHA DIGITAL	SAKLESHPURA	LT3	1452101024739	23-MAY-2023	13,613.00	RTGS	Revenue
24,476	C415062570	DNL43364	1452128	SUMMIT DIGITAL INFRASTRUCTU	DONIGAL,ANEMAHAL	LT3	1452101024740	23-MAY-2023	18,887.00	RTGS	Revenue
24,477	C415062504	YLKL42690	1452135	SUMMIT DIGITAL INFRASTRUCTU	KATHA NO-78,LAKKUNDA	LT3	1452101024741	23-MAY-2023	15,204.00	RTGS	Revenue

24,478	C415063301	BL42749	1452131	SUMMIT DIGITAL INFRASTRUCTU	CHIKKANAYAKANAHALLI,BELAGODU	LT3	1452101024742	23-MAY-2023	17,894.00	RTGS	Revenue
24,479	C415069386	HBL46052	1452138	RELIANCE JIO INFRATEL PVT	BACHANAHALLI VILLAGE,HANBAL	LT3	1452101024743	23-MAY-2023	17,506.00	RTGS	Revenue
24,480	C415061665	SDPL42769	1452130	SUMMIT DIGITAL INFRASTRUCTU	SY NO 78,SIDDAPURA	LT3	1452101024744	23-MAY-2023	24,166.00	RTGS	Revenue
24,481	C145210783	HBL48186	1452140	SUMMIT DIGITEL INFRASTRUCTU	VENKATAHALLI MAKKIHALLI	LT3	1452101024745	23-MAY-2023	1,112.00	RTGS	Revenue
24,482	C415067321	45216	1452125	RELIANCE JIO INFOCOMM LTD	SAKALESHPURA,B M ROADSAKALESHPUR	LT3	1452101024746	23-MAY-2023	250.00	RTGS	Revenue
24,483	C145210670	47990	1452127	RELANCE JIO IFO LTD	S P ROAD SKP	LT3	1452101024747	23-MAY-2023	1,478.00	RTGS	Revenue
24,484	C415057960	AML40415	1452127	RELINCE JIO INF COM	68,ANEMAHAL,B M ROAD	LT3	1452101024748	23-MAY-2023	10,974.00	RTGS	Revenue
24,485	C145210352	47451	1452123	INDUS TOWER LIMITED	SAKLESHPURA	LT3	1452101024749	23-MAY-2023	3,795.00	RTGS	Revenue
24,486	C415030653	KMNL32674	1452139	BHARTI INFRATEL LTD	SAKELESHPURA,NO. 91 KYAMANAHALLY	LT3	1452101024750	23-MAY-2023	41,636.00	RTGS	Revenue
24,487	C415032593	MTL33455	1452132	INDUS TOWER LTD	GULAGALALE,BELAGODU	LT3	1452101024751	23-MAY-2023	11,710.00	RTGS	Revenue
24,488	C415069950	CKNL45863	1452131	INDUS TOWER LIMITED	SITE AT SURVEY NO-68,CHIKKANAYAK	LT3	1452101024752	23-MAY-2023	13,265.00	RTGS	Revenue
24,489	C415046880	KYL33106	1452124	INDUS TOWERS LTD	SAKELESHPURA,NO-32 KYANAHALLY	LT3	1452101024753	23-MAY-2023	45,252.00	RTGS	Revenue
24,490	C415038255	SKP48	1452124	INDUS TOWER LTD	BENAKA COMPLEX,B M ROAD SKP	LT3	1452101024754	23-MAY-2023	43,838.00	RTGS	Revenue
24,491	C415031987	JL32675	1452130	INDUS TOWERS LTD	BANDHIHALLI,BALLUPETE	LT3	1452101024755	23-MAY-2023	30,753.00	RTGS	Revenue
24,492	C415067035	ACL44996	1452123	INDUS TOWER LTD	ACHANGI ,SAKALESHPURA	LT3	1452101024756	23-MAY-2023	36,996.00	RTGS	Revenue
24,493	C415009818	BL1042	1452131	INDUS TOWER LTD	SAKELESHPURA,BALLUPET	LT3	1452101024757	23-MAY-2023	67,101.00	RTGS	Revenue
24,494	C415055021	DVL40882	1452138	MS INDUS TOWER	11/2,DEVALADAKERE DEVALADAKERE	LT3	1452101024758	23-MAY-2023	37,420.00	RTGS	Revenue
24,495	C415069546	YL46131	1452134	INDUS TOWERS LIMITED	YESLUR,YESLUR	LT3	1452101024759	23-MAY-2023	13,946.00	RTGS	Revenue
24,496	C415047805	YHSRP39485	1452136	INDUS TOWER	MOBILE TOWER,HOSUR	LT3	1452101024760	23-MAY-2023	29,809.00	RTGS	Revenue
24,497	C415029783	MTL32479	1452129	INDUS TOWER LTD	AIRTEL TOWER,BAGE (V)	LT3	1452101024761	23-MAY-2023	39,361.00	RTGS	Revenue
24,498	C415036610	MTL33454	1452129	INDUS TOWER LTD	BAGE(V),BELAGODU	LT3	1452101024762	23-MAY-2023	21,794.00	RTGS	Revenue
24,499	C415069926	BGL46215	1452132	INDUS TOWER	SIDIGALALE,MUGALI	LT3	1452101024763	23-MAY-2023	17,900.00	RTGS	Revenue
24,500	C415057959	40845	1452125	INDUS TOWER LTD	123,SAKALESHPURA, RAGAVENDRA	LT3	1452101024764	23-MAY-2023	30,745.00	RTGS	Revenue

24,501	C415033697	HRL33274	1452139	INDUS TOWER LTD	SAKELESHPURA,KUMBARADI	LT3	1452101024765	23-MAY-2023	54,467.00	RTGS	Revenue
24,502	C415047803	YCP39484	1452137	INDUS TOWER	MOBILE TOWER,CHANGADAH	LT3	1452101024766	23-MAY-2023	36,182.00	RTGS	Revenue
24,503	C415041071	YHRL33687	1452141	INDUS TOWER LTD	SAKELESHPURA,HETTUR SKP	LT3	1452101024767	23-MAY-2023	29,166.00	RTGS	Revenue
24,504	C145210357	47455	1452125	INDUS TOWER LIMITED	SAKLESHPURA	LT3	1452101024768	23-MAY-2023	4,549.00	RTGS	Revenue
24,505	C415062426	BDL43305	1452133	INDUS TOWER LIMITED	SY NO 152BYKERE GATE	LT3	1452101024769	23-MAY-2023	24,621.00	RTGS	Revenue
24,506	C415035125	HBL34962	1452140	INDUS TOWER LIMITED	SAKELESHPURA,HANBAL(V0 SKP(T)	LT3	1452101024770	23-MAY-2023	27,255.00	RTGS	Revenue
24,507	C415034313	HGL33301	1452128	INDUS TOWER LTD	HEGGADDE (P),HANBAL	LT3	1452101024771	23-MAY-2023	33,563.00	RTGS	Revenue
24,508	C415047037	BL33107	1452129	M/S INDUS TOWERS LTD.,	SAKELESHPURA,KUMBARAGATTA	LT3	1452101024772	23-MAY-2023	39,092.00	RTGS	Revenue
24,509	C415053724	HUL40539	1452138	INDUS TOWER LTD	HURUDI,HANBAL	LT3	1452101024773	23-MAY-2023	32,786.00	RTGS	Revenue
24,510	C415048177	CDL39803	1452125	INDUS TOWERS LTD.,	COWDAHALLY NEAR JIAL	LT3	1452101024774	23-MAY-2023	11,217.00	RTGS	Revenue
24,511	C415031277	CKNL32318	1452131	INDUS TOWER LTD	J P NAGAR,B M ROAD NEAR WATER	LT3	1452101024775	23-MAY-2023	27,486.00	RTGS	Revenue
24,512	C415046879	AML33209	1452124	INDUSTOWER LTD	SAKELESHPURA,SAKLESHPUR	LT3	1452101024776	23-MAY-2023	25,832.00	RTGS	Revenue
24,513	C145210355	47454	1452125	INDUS TOWER LIMITED	KUSHAL NAGARA SAKLESHPURA	LT3	1452101024777	23-MAY-2023	4,862.00	RTGS	Revenue
24,514	C415024062	AP1	1452106	MANAGER	PETROL PRODUCT,ACCHARA	LT5	1452101024778	23-MAY-2023	5,128.00	RTGS	Revenue
24,515	C415003530	SKAEH204	1452126	SANJEETH SHETTY S	S/O SACCHIDANDASHETT	LT2	1452101024779	23-MAY-2023	6,600.00	CASH	Revenue
24,516	C415019777	SKAEH162	1452124	MALINI JAYANTH	W/O JAYANTH K S,LAKSHMI PURAM	LT2	1452101024780	23-MAY-2023	900.00	CASH	Revenue
24,517	C145211691	48255	1452125	MAHANTAJ KHANAM	HOUSING BOARD SAKLESHPURA	LT2	1452101024781	24-MAY-2023	100.00	CASH	Revenue
24,518	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024782	24-MAY-2023	5.00	CASH	CGST
24,519	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024782	24-MAY-2023	5.00	CASH	SGST
24,520	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024782	24-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,521	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024783	24-MAY-2023	5.00	CASH	CGST
24,522	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024783	24-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,523	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024783	24-MAY-2023	5.00	CASH	SGST

24,524	0	M		THULASI-BIRAD AHALLI	SKP	MISC	1452101024784	24-MAY-2023	5.00	CASH	CGST
24,525	0	M		THULASI-BIRAD AHALLI	SKP	MISC	1452101024784	24-MAY-2023	5.00	CASH	SGST
24,526	0	M		THULASI-BIRAD AHALLI	SKP	MISC	1452101024784	24-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,527	C415037025	589	1452123	D.M PUTTE GOWDA	SAKELESHPURA,LAKSHMI PURAM EXT	LT2	1452101024785	24-MAY-2023	255.00	CASH	Revenue
24,528	C415058751	DVL42137	1452138	NAGAVENI S T	W/O NARAYANA D M ,JAPAVATHI,HANUBA	LT2	1452101024786	24-MAY-2023	845.00	CASH	Revenue
24,529	C415012855	1397	1452123	D.M PUTTE GOWDA	SAKELESHPURA,LAKSHMI PURAM EXT	LT2	1452101024787	24-MAY-2023	100.00	CASH	Revenue
24,530	C415026470	AEH216	1452123	NARYAN D M	SAKELESHPURA,LAKSHMI PURAM	LT2	1452101024788	24-MAY-2023	2,899.00	CASH	Revenue
24,531	C415028132	DVL31921	1452138	NAGVENI	W/O NARAYANGOWDA,DE	LT2	1452101024789	24-MAY-2023	129.00	CASH	Revenue
24,532	C415016042	DVL152	1452138	VEENA	W/O D M NARAYANA,JAPAVAT	LT2	1452101024790	24-MAY-2023	114.00	CASH	Revenue
24,533	14521052301(	14521052301(		HAMEEDA BANU	PREMANAGARA	MISC	1452101024791	24-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,534	14521052301(	14521052301(		HAMEEDA BANU	PREMANAGARA	MISC	1452101024791	24-MAY-2023	14.00	CASH	CGST
24,535	14521052301(	14521052301(		HAMEEDA BANU	PREMANAGARA	MISC	1452101024791	24-MAY-2023	14.00	CASH	SGST
24,536	14521052301(	14521052301(		HAMEEDA BANU	PREMANAGARA	MISC	1452101024792	24-MAY-2023	570.00	CASH	48.1017 - ISD
24,537	C452101280	RLIP49123	1452126	ESHWAR R P	RAMENAHALLI	LT4	1452101024793	24-MAY-2023	2,803.00	CHEQUE	Revenue
24,538	C415058209	RLIP2200	1452126	ESHWARA R P	S/O PUTTASWAMY GOWDA,RAMENAHAL	LT4	1452101024794	24-MAY-2023	6,173.00	CHEQUE	Revenue
24,539	C415066512	MLIP44598	1452123	R P ESHWAR	S/O PUTTASWAMAPPA R	LT4	1452101024795	24-MAY-2023	5,195.00	CHEQUE	Revenue
24,540	C415011311	AEH383	1452126	R.P.SHIVAMMA	SAKELESHPURA,MALALI	LT2	1452101024796	24-MAY-2023	4,225.00	CHEQUE	Revenue
24,541	C415052284	ML40704	1452126	SHIVAMMA	PUTTASWAMAPPA R M,RAMENAHALLI	LT2	1452101024797	24-MAY-2023	418.00	CHEQUE	Revenue
24,542	C415033915	RML33300	1452126	PRESIDENT	ESHVARA TEMPEL,RAMENAHAL	LT2	1452101024798	24-MAY-2023	85.00	CHEQUE	Revenue
24,543	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024799	24-MAY-2023	1,190.00	CASH	48.1017 - ISD
24,544	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024800	24-MAY-2023	14.00	CASH	SGST
24,545	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024800	24-MAY-2023	14.00	CASH	CGST
24,546	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024800	24-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,547	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024801	24-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
24,548	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024801	24-MAY-2023	1,035.00	CASH	SGST
24,549	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024801	24-MAY-2023	1,035.00	CASH	CGST
24,550	0	M		ASHOK N C-NELAGAHALLI	SKP	MISC	1452101024802	24-MAY-2023	5.00	CASH	CGST

24,551	0	M		ASHOK N C-NELAGAHALLI	SKP	MISC	1452101024802	24-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,552	0	M		ASHOK N C-NELAGAHALLI	SKP	MISC	1452101024802	24-MAY-2023	5.00	CASH	SGST
24,553	C415046743	BGL38528	1452132	SOMESH S M	S/O MUDDAYYA,SIDIGALA	LT2	1452101024803	24-MAY-2023	500.00	CASH	Revenue
24,554	C415026112	BGL394	1452132	SOMESH S M	S/O MUDDAIAH,SIDIGALA	LT2	1452101024804	24-MAY-2023	85.00	CASH	Revenue
24,555	C415008679	BGAEH12	1452132	SOMESH S M	S/O MUDDAYYA,ARONA	LT2	1452101024805	24-MAY-2023	756.00	CASH	Revenue
24,556	C415018418	BGL110	1452132	MUDDAIAH	S/O PUTTABASVAIAH-TE	LT2	1452101024806	24-MAY-2023	241.00	CASH	Revenue
24,557	C415037927	BGIP27	1452132	S.M.SOMESH	S/O LATE PATEL MUDHAIAH,SIDIGALA	LT4	1452101024807	24-MAY-2023	319.00	CASH	Revenue
24,558	C415035349	HL35548	1452133	LAKSHMAN M P	PUTTASWAMYGOWDA,MASAVALLI	LT2	1452101024808	24-MAY-2023	172.00	CASH	Revenue
24,559	C415040299	MSL31842	1452133	SAGAREKA S D	C/O LAKXMANGOWDA,MA	LT2	1452101024809	24-MAY-2023	124.00	CASH	Revenue
24,560	C415014945	IP669	1452133	SAGARIKA S D	W/O LAXMAN M P,MASAVALLI	LT4	1452101024810	24-MAY-2023	2,500.00	CASH	Revenue
24,561	C415041731	HL75	1452133	M.P.LAKSHMAN	S/O PUTTEGOWDA,HALS	LT2	1452101024811	24-MAY-2023	79.00	CASH	Revenue
24,562	C415010703	UL81	1452129	HANUMANTHE GOWDA	S/O GUDDE GOWDA,HOSA	LT2	1452101024812	24-MAY-2023	390.00	CASH	Revenue
24,563	C415010703	UL81	1452129	HANUMANTHE GOWDA	S/O GUDDE GOWDA,HOSA	LT2	1452101024813	24-MAY-2023	40.00	CASH	48.1037 - ASD
24,564	C415055726	ML41473	1452126	MANJAIAH	S/O KOMARAIAH,MALALI	LT2	1452101024814	24-MAY-2023	4,510.00	CASH	Revenue
24,565	C415055726	ML41473	1452126	MANJAIAH	S/O KOMARAIAH,MALALI	LT2	1452101024815	24-MAY-2023	130.00	CASH	48.1037 - ASD
24,566	C415039044	4896	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	1452101024816	24-MAY-2023	300.00	CASH	Revenue
24,567	14521052301:	14521052301:		NOUSHAD E	ANEMAHAL	MISC	1452101024817	24-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,568	14521052301:	14521052301:		NOUSHAD E	ANEMAHAL	MISC	1452101024817	24-MAY-2023	14.00	CASH	CGST
24,569	14521052301:	14521052301:		NOUSHAD E	ANEMAHAL	MISC	1452101024817	24-MAY-2023	14.00	CASH	SGST
24,570	14521052301:	14521052301:		NOUSHAD E	ANEMAHAL	MISC	1452101024818	24-MAY-2023	570.00	CASH	48.1017 - ISD
24,571	C415010375	KL30116	1452133	M.B.VENKATESH GOWDA	SAKELESHPURA,HALSULIGE	LT2	1452101024819	24-MAY-2023	144.00	CASH	Revenue
24,572	C415010375	KL30116	1452133	M.B.VENKATESH GOWDA	SAKELESHPURA,HALSULIGE	LT2	1452101024820	24-MAY-2023	50.00	CASH	48.1037 - ASD
24,573	C415016289	KL39	1452133	M.V.POORNESH	S/O VENKATESHGOWDA,	LT2	1452101024821	24-MAY-2023	1,164.00	CASH	Revenue
24,574	C415016289	KL39	1452133	M.V.POORNESH	S/O VENKATESHGOWDA,	LT2	1452101024822	24-MAY-2023	550.00	CASH	48.1037 - ASD

24,575	C415007820	BLAEH1	1452129	DEVARAJU B B	BASAPA B N,DIVANAESTETT-KIT	LT2	1452101024823	24-MAY-2023	2,680.00	CASH	Revenue
24,576	C415068368	BLIP45263	1452129	DEVARAJU B B	S/O BASAPPA B N ,BALLUPETE	LT4	1452101024824	24-MAY-2023	1,513.00	CASH	Revenue
24,577	C452100281	BLIP46114	1452129	DEVARAJU	BALUPETE SK PURA	LT4	1452101024825	24-MAY-2023	10,089.00	CASH	Revenue
24,578	C415042441	BL666	1452129	B.B.DEVARAJU	S/O B.N.BASAPPA,KITTAL	LT2	1452101024826	24-MAY-2023	648.00	CASH	Revenue
24,579	C415032366	IP1156	1452144	MANAGER	DEENAHALLI ESTATE,HARAGARAH	LT4	1452101024827	24-MAY-2023	4,405.00	CASH	Revenue
24,580	C415019103	IP749	1452144	ASHUTHOSH GOENKA	DEENAHALLY ESTATE,HARAGARAH	LT4	1452101024828	24-MAY-2023	8,781.00	CASH	Revenue
24,581	C415037531	HHL24	1452144	ALPAN DSOUZA	S/O T.DSOUZA,HARAGAR	LT2	1452101024829	24-MAY-2023	120.00	CASH	48.1037 - ASD
24,582	C415037531	HHL24	1452144	ALPAN DSOUZA	S/O T.DSOUZA,HARAGAR	LT2	1452101024830	24-MAY-2023	405.00	CASH	Revenue
24,583	C415012559	HHL25	1452144	BAGE GOWDA	S/O ERE GOWDA,HARAGARVA	LT2	1452101024831	24-MAY-2023	500.00	CASH	Revenue
24,584	C415012562	HHL28	1452144	RAMAPPA H K	S/O LATE KENCHE GOWDA,HARAGARVA	LT2	1452101024832	24-MAY-2023	50.00	CASH	48.1037 - ASD
24,585	C415012562	HHL28	1452144	RAMAPPA H K	S/O LATE KENCHE GOWDA,HARAGARVA	LT2	1452101024833	24-MAY-2023	544.00	CASH	Revenue
24,586	C415063846	HHL43351	1452144	ASHA SANTHOSH	W/O S S GOYANK,HARAGARA	LT2	1452101024834	24-MAY-2023	290.00	CASH	48.1037 - ASD
24,587	C415063846	HHL43351	1452144	ASHA SANTHOSH	W/O S S GOYANK,HARAGARA	LT2	1452101024835	24-MAY-2023	1,037.00	CASH	Revenue
24,588	14521032302	14521032302		K M RUDRASHETTY	SAKLESHPURA	MISC	1452101024836	24-MAY-2023	14.00	CASH	SGST
24,589	14521032302	14521032302		K M RUDRASHETTY	SAKLESHPURA	MISC	1452101024836	24-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,590	14521032302	14521032302		K M RUDRASHETTY	SAKLESHPURA	MISC	1452101024836	24-MAY-2023	14.00	CASH	CGST
24,591	14521032302	14521032302		K M RUDRASHETTY	SAKLESHPURA	MISC	1452101024837	24-MAY-2023	2,940.00	CASH	48.1017 - ISD
24,592	14521032302	14521032302		K M RUDRASHETTY	SAKLESHPURA	MISC	1452101024838	24-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
24,593	14521042300	14521042300		REBECCA SELVI PRAGALATHAN	MASUVALLI	MISC	1452101024839	24-MAY-2023	4,900.00	CASH	48.1017 - ISD
24,594	14521042300	14521042300		REBECCA SELVI PRAGALATHAN	MASUVALLI	MISC	1452101024840	24-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,595	14521042300	14521042300		REBECCA SELVI PRAGALATHAN	MASUVALLI	MISC	1452101024840	24-MAY-2023	14.00	CASH	CGST
24,596	14521042300	14521042300		REBECCA SELVI PRAGALATHAN	MASUVALLI	MISC	1452101024840	24-MAY-2023	14.00	CASH	SGST
24,597	14521042300	14521042300		REBECCA SELVI PRAGALATHAN	MASUVALLI	MISC	1452101024841	24-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES

24,598	C415052701	40462	1452126	KALEEL PASHA	S/O MOHAMED THAHERA,AZAD	LT2	1452101024842	24-MAY-2023	1,595.00	CASH	Revenue
24,599	C415033844	33872	1452123	MUSARATH FATHIMA	W/O KALEEL PASHA,MALLIKARJUN	LT2	1452101024843	24-MAY-2023	280.00	CASH	Revenue
24,600	C415033839	SKAEH338711	1452123	MUSARATH FATHIMA	W/O KALEEL PASHA,MALLIKARJUN	LT2	1452101024844	24-MAY-2023	1,235.00	CASH	Revenue
24,601	0	M		YUVARAJ-SKP	SKP	MISC	1452101024845	24-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,602	0	M		YUVARAJ-SKP	SKP	MISC	1452101024845	24-MAY-2023	5.00	CASH	CGST
24,603	0	M		YUVARAJ-SKP	SKP	MISC	1452101024845	24-MAY-2023	5.00	CASH	SGST
24,604	0	M		YUVARAJ-SKP	SKP	MISC	1452101024846	24-MAY-2023	9.00	CASH	SGST
24,605	0	M		YUVARAJ-SKP	SKP	MISC	1452101024846	24-MAY-2023	9.00	CASH	CGST
24,606	0	M		YUVARAJ-SKP	SKP	MISC	1452101024846	24-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
24,607	0	M		H P SRINIVAS-HETH	SKP	MISC	1452101024847	25-MAY-2023	250.00	CASH	61.9197 - ARF_LT_HT_TP
24,608	0	M		H P SRINIVAS-HETH	SKP	MISC	1452101024847	25-MAY-2023	23.00	CASH	CGST
24,609	0	M		H P SRINIVAS-HETH	SKP	MISC	1452101024847	25-MAY-2023	23.00	CASH	SGST
24,610	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024848	25-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,611	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024848	25-MAY-2023	5.00	CASH	CGST
24,612	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024848	25-MAY-2023	5.00	CASH	SGST
24,613	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024849	25-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,614	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024849	25-MAY-2023	5.00	CASH	CGST
24,615	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024849	25-MAY-2023	5.00	CASH	SGST
24,616	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024850	25-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
24,617	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024850	25-MAY-2023	16.00	CASH	CGST
24,618	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024850	25-MAY-2023	16.00	CASH	SGST
24,619	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024851	25-MAY-2023	14.00	CASH	CGST
24,620	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024851	25-MAY-2023	14.00	CASH	SGST
24,621	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024851	25-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,622	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024852	25-MAY-2023	8,400.00	CASH	ACC
24,623	C415040357	1950	1452124	K B JAYA LAXMI	SAKELESHPURA,RAG AVENDRA NAGAR	LT2	1452101024853	25-MAY-2023	447.00	CASH	Revenue
24,624	C415045951	HGL36563	1452128	MANI	W/ O ONKARAPPA,HEGGA	LT2	1452101024854	25-MAY-2023	562.00	CASH	Revenue

24,625	C415045951	HGL36563	1452128	MANI	W/ O ONKARAPPA,HEGGA	LT2	1452101024855	25-MAY-2023	250.00	CASH	48.1037 - ASD
24,626	C415069191	HGIP45932	1452128	OMKARAPPA	S/O SOMAIAH,BUGADIHA	LT4	1452101024856	25-MAY-2023	1,798.00	CASH	Revenue
24,627	C452100793	NDWP46952	1452139	PDO HEBBASALE GP	NADAHALLI ANGANAVAADI WS	LT6	1452101024857	25-MAY-2023	8,069.00	CHEQUE	Revenue
24,628	0	M		NARAYANACHA RI-JAMMANAHA	SKP	MISC	1452101024858	25-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,629	0	M		NARAYANACHA RI-JAMMANAHA	SKP	MISC	1452101024858	25-MAY-2023	5.00	CASH	CGST
24,630	0	M		NARAYANACHA RI-JAMMANAHA	SKP	MISC	1452101024858	25-MAY-2023	5.00	CASH	SGST
24,631	C415045319	39389	1452125	DIVISIONAL CANTROLAR	KSRTC BUS STAND,B M ROAD SKPUR	LT3	1452101024859	25-MAY-2023	3,174.00	CASH	Revenue
24,632	C415065651	DNL44320	1452128	P D O	ANEMAHAL G P ,DONIGAL ANEMAHAL	LT2	1452101024860	25-MAY-2023	129.00	CASH	Revenue
24,633	C415067906	45467	1452126	APSAR KHAN	S/O BUDEN SAB,KUSHALANAGAR	LT2	1452101024861	25-MAY-2023	305.00	CASH	Revenue
24,634	C415058920	P42043	1452127	AYUB KHAN	S/O BUDEN SAB,ACHANGI SKP	LT5	1452101024862	25-MAY-2023	15,850.00	CASH	Revenue
24,635	0	M		ABBUL JALIL B M-BELAGODU	SKP	MISC	1452101024863	25-MAY-2023	5.00	CASH	SGST
24,636	0	M		ABBUL JALIL B M-BELAGODU	SKP	MISC	1452101024863	25-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,637	0	M		ABBUL JALIL B M-BELAGODU	SKP	MISC	1452101024863	25-MAY-2023	5.00	CASH	CGST
24,638	C415019966	ADL74	1452130	ABUBAKAR	S/O ABDUL KHADAR,ADARVALLY	LT2	1452101024864	25-MAY-2023	23.00	CASH	SGST
24,639	C415019966	ADL74	1452130	ABUBAKAR	S/O ABDUL KHADAR,ADARVALLY	LT2	1452101024864	25-MAY-2023	250.00	CASH	61.9067 - METER TESTING FEES
24,640	C415019966	ADL74	1452130	ABUBAKAR	S/O ABDUL KHADAR,ADARVALLY	LT2	1452101024864	25-MAY-2023	23.00	CASH	CGST
24,641	C145210824	BGIP47330	1452130	KOMALESH	BELAGODU	LT4	1452101024865	25-MAY-2023	1,329.00	CASH	Revenue
24,642	C415032378	IP1183	1452130	KOMALESH	S/O KASHI VISHWANATH,ESHW	LT4	1452101024866	25-MAY-2023	500.00	CASH	Revenue
24,643	C415005337	BGL312	1452130	H.R RUDRAIAH	S/O RUDRAIAH,VEERANN	LT2	1452101024867	25-MAY-2023	183.00	CASH	Revenue
24,644	C415007463	AEH427	1452130	H R RUDRAYYA	S/O RUDRAYYA,VEERAN	LT2	1452101024868	25-MAY-2023	833.00	CASH	Revenue
24,645	C415059980	BGIP2322	1452130	KOMALESH	S/O KASHI VISHWANATHAIAHA,	LT4	1452101024869	25-MAY-2023	3,666.00	CASH	Revenue
24,646	C415040967	ESIP1	1452130	KOMALESH	RUDRAIAH,ESWARHA LLY	LT4	1452101024870	25-MAY-2023	2,132.00	CASH	Revenue
24,647	C415007427	4482	1452123	C S RAVI	S/O SHANTHAPPA,RAGAV	LT2	1452101024871	25-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA

24,648	C415007427	4482	1452123	C S RAVI	S/O SHANTHAPPA,RAGAV	LT2	1452101024871	25-MAY-2023	9.00	CASH	SGST
24,649	C415007427	4482	1452123	C S RAVI	S/O SHANTHAPPA,RAGAV	LT2	1452101024871	25-MAY-2023	9.00	CASH	CGST
24,650	C415054288	HGL41042	1452128	NITHYANANDA SHETTY	S/O SANJEEVA SHETTY,KESAGANAH	LT2	1452101024872	25-MAY-2023	1,059.00	CASH	Revenue
24,651	C415013504	HGL221	1452128	B.NITYANANDA SHETTY	S/O SANGEEV SHETTY,HEGGEDDE	LT2	1452101024873	25-MAY-2023	559.00	CASH	Revenue
24,652	C415013505	HGL222	1452128	B.NITYANANDA SHETTY	S/O SANGEEV SHETTY,HEGGEDDE	LT2	1452101024874	25-MAY-2023	602.00	CASH	Revenue
24,653	C415041782	DNL38863	1452124	VASUDEVA K M	S/O MUTTAPPA SHETTY,HULLAHALLY	LT2	1452101024875	25-MAY-2023	1,003.00	CASH	Revenue
24,654	C415011205	DNL180	1452124	K.M VASUDEVA	S/O MUTTAPPA SHETTY,HULLALLI	LT2	1452101024876	25-MAY-2023	257.00	CASH	Revenue
24,655	C415055285	41388	1452123	ROOPA S R	W/O HANUMA SHETTY,CHAMPAKAN	LT2	1452101024877	25-MAY-2023	608.00	CASH	Revenue
24,656	C415041413	AMAEH38931	1452124	VEERENDRAKUMAR A D	S/O DEVARAJ A S,ANEMAHAL	LT2	1452101024878	25-MAY-2023	1,286.00	CHEQUE	Revenue
24,657	C415037554	4627	1452124	SECRATORY	KASMOPALETAN CLUB,B M ROAD S K	LT3	1452101024879	25-MAY-2023	435.00	CHEQUE	Revenue
24,658	C415023496	NDL93	1452139	DHAN PAL	S/O BELLI GOWDRU,NADHALLY	LT2	1452101024880	25-MAY-2023	370.00	CASH	Revenue
24,659	C415065410	DDKYL44229	1452124	YASHODAMMA	W/O ANNAPPACHARI,KYN	LT2	1452101024881	25-MAY-2023	109.00	CASH	Revenue
24,660	C415043937	KYL31913	1452124	SANDEEP	S/O ERANAIAH K B,KYANAHALLY	LT2	1452101024882	25-MAY-2023	775.00	CASH	Revenue
24,661	C145210010	TP1202	1452106	K B HIRANAIYA	KYANAHALLI GRAMA SAKLESHPURA	LT7	1452101024883	25-MAY-2023	1,160.00	CASH	Revenue
24,662	C415069472	HNL45960	1452139	UMESH H S	S/O SHIVA PUTRAPPA,GANADAH	LT2	1452101024884	25-MAY-2023	950.00	CASH	Revenue
24,663	C415068748	TP1110	1452106	RADHAKRISHNA H S	S/O SRINIVASA SHETTY H S,B M	LT7	1452101024885	25-MAY-2023	3,570.00	CASH	Revenue
24,664	C415060981	42789	1452123	VANAJAKSHI	W/O CHANDRE GOWDA,CHAMPAKAN	LT2	1452101024886	25-MAY-2023	1,160.00	CASH	Revenue
24,665	C415033841	HGL33864	1452128	VIRUPAKSHA K H	HUCHCHEGOWDA,K UMBARDI(V) HANBAL	LT2	1452101024887	25-MAY-2023	190.00	CASH	Revenue
24,666	C415020729	5017	1452127	LALITH	W/O THIRUPAL,CHAMPAK	LT2	1452101024888	25-MAY-2023	650.00	CASH	Revenue
24,667	C415051521	HR40421	1452126	GUNAVATHI	W/O MANJA SHETTY,HALEBELUR	LT2	1452101024889	25-MAY-2023	210.00	CASH	Revenue
24,668	C415054833	HBSIP2035	1452125	VARUN N M	S/O MALLESH P,HEBBASALE	LT4	1452101024890	25-MAY-2023	2,127.00	CHEQUE	Revenue
24,669	C415029916	IP1185	1452125	VARUN N M	S/O MALLESH N P ,HEBBASALE	LT4	1452101024891	25-MAY-2023	2,200.00	CHEQUE	Revenue
24,670	C415046432	HNL38256	1452125	VARUN N M	S/O MALLESH,HEBBASAL	LT2	1452101024892	25-MAY-2023	183.00	CHEQUE	Revenue

24,671	C415052042	HBSIP1927	1452125	MALLESH N P	S/O PUTTASWAMY GOWDA,HEBBASALE	LT4	1452101024893	25-MAY-2023	1,000.00	CHEQUE	Revenue
24,672	C415037883	IP1034	1452125	N.P MALLESH	S/O N.R PUTTASWAMY	LT4	1452101024894	25-MAY-2023	1,762.00	CHEQUE	Revenue
24,673	C415012650	HBSAEH3	1452125	N.P MALLESH	S/O PUTTA SWAMY GOWDA,HEBBASALE	LT2	1452101024895	25-MAY-2023	1,113.00	CHEQUE	Revenue
24,674	C415013928	HBSL175	1452125	N P MALLESH	S/O PUTTA SWAMY GOWDA,HEBBASALE	LT3	1452101024896	25-MAY-2023	115.00	CHEQUE	Revenue
24,675	C415022635	AEH1299	1452125	N.P MALLESH	PUTTA SWAMY GOWDA,HEBBASALE	LT2	1452101024897	25-MAY-2023	2,193.00	CHEQUE	Revenue
24,676	C415012648	AEH1298	1452125	MALLESH N P	PUTTA SWAMY GOWDA,HEBBASALE	LT2	1452101024898	25-MAY-2023	285.00	CHEQUE	Revenue
24,677	C415019818	HBSL183	1452125	N.P.MALLESHA	S/O PUTTA SWAMY GOWDA,HEBBA SALE	LT2	1452101024899	25-MAY-2023	183.00	CHEQUE	Revenue
24,678	C415044620	HBSL172	1452125	N.P.MALLESH	S/O PUTTA SWAMY GOWDA,HEBBA SALE	LT2	1452101024900	25-MAY-2023	569.00	CHEQUE	Revenue
24,679	C415063609	HBSL43610	1452125	MALLESH N P	S/O PUTTASWAMY GOWDA,HEBBASALE	LT2	1452101024901	25-MAY-2023	183.00	CHEQUE	Revenue
24,680	C415063610	HBSL43611	1452125	MALLESH N P	S/O PUTTASWAMY GOWDA,HEBBASALE	LT2	1452101024902	25-MAY-2023	85.00	CHEQUE	Revenue
24,681	C415009910	HGL349	1452128	DRMASHRI	W/O SUBBEGOWDA,HEGG	LT2	1452101024903	25-MAY-2023	314.00	CASH	Revenue
24,682	C452100052	46665	1452128	JABBAR M A	MARANAHALLI	LT3	1452101024904	25-MAY-2023	3,488.00	CASH	Revenue
24,683	C415035652	HGL214	1452128	P.S.MOHEDDIN KUTTI	S/O P.S.MOHAMAD,HEGG	LT2	1452101024905	25-MAY-2023	239.00	CASH	Revenue
24,684	C415045998	HGAEH36213	1452128	RIYAZ U K	S/O ISMIAL,MARANAHALL	LT3	1452101024906	25-MAY-2023	779.00	CASH	Revenue
24,685	C415025941	MTL85	1452129	KUSHALAPPA.C.K	ECHALAVALLY EST,MATA SAGARA	LT2	1452101024907	25-MAY-2023	148.00	CASH	Revenue
24,686	C415059093	MTL42110	1452129	KIRAN	S/O KUSHALAPPA,MALALI	LT2	1452101024908	25-MAY-2023	225.00	CASH	Revenue
24,687	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024909	25-MAY-2023	14.00	CASH	SGST
24,688	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024909	25-MAY-2023	14.00	CASH	CGST
24,689	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024909	25-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,690	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024910	25-MAY-2023	530.00	CASH	48.1017 - ISD
24,691	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024911	25-MAY-2023	1,152.00	CASH	SGST
24,692	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024911	25-MAY-2023	12,798.00	CASH	62.9077 - 10 PER ESTIMATE COST
24,693	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024911	25-MAY-2023	1,152.00	CASH	CGST
24,694	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024912	25-MAY-2023	1,346.00	CASH	SGST
24,695	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024912	25-MAY-2023	14,957.00	CASH	62.9077 - 10 PER ESTIMATE COST
24,696	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024912	25-MAY-2023	1,346.00	CASH	CGST
24,697	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024913	25-MAY-2023	530.00	CASH	48.1017 - ISD

24,698	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024914	25-MAY-2023	14.00	CASH	SGST
24,699	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024914	25-MAY-2023	14.00	CASH	CGST
24,700	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024914	25-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,701	C415061526	42860	1452126	SHRIKANTHA RAJU	S/O BHASKAR NAYAK N ,AZAD ROAD	LT2	1452101024915	25-MAY-2023	983.00	CASH	Revenue
24,702	C415024150	SKP31	1452126	VAJIR REHAMAN	S/O JAVID REHAMAN,AZADROA	LT5	1452101024916	25-MAY-2023	3,135.00	CASH	Revenue
24,703	C415054264	ACL41058	1452127	KANTHARAJU	S/O BASKER NAYAK,BASAVESHW	LT2	1452101024917	25-MAY-2023	698.00	CASH	Revenue
24,704	C415044640	ACL33975	1452127	KANTHRAJ	BASKAR NAYAK,BASAVESHW	LT2	1452101024918	25-MAY-2023	423.00	CASH	Revenue
24,705	C415034537	SKHT136	1452124	SENIOR DIVISIONAL ELE	SOUTH WESTHERN RAILWAY,MYSORE	HT2	1452101024919	25-MAY-2023	245,747.00	RTGS	Revenue
24,706	C415015998	HGL44	1452106	WORKS ENGINEER	H A RAILWAY OFFICE,ETTINAHALL	LT3	1452101024920	25-MAY-2023	18,861.00	RTGS	Revenue
24,707	C415015989	HGL45	1452106	THE EXICUTIVE ENGINEER	H.M.RAILWAY,HEGGA DDE	LT2	1452101024921	25-MAY-2023	1,885.00	RTGS	Revenue
24,708	C415021009	BGL2	1452129	DIVISIONAL MANAGER	SAKELESHPURA,RAIL WAY STATION	LT2	1452101024922	25-MAY-2023	87.00	RTGS	Revenue
24,709	C415030169	BGL3	1452106	RAILWAY STATION	RAILWAY DIVISION,BALLUPETE	LT3	1452101024923	25-MAY-2023	16,897.00	RTGS	Revenue
24,710	C415039288	HL188	1452106	DIVISIONAL ELECTRICALS	EINGINEER SADHRAN	LT6	1452101024924	25-MAY-2023	536.00	RTGS	Revenue
24,711	C415008200	BL681	1452106	DIVISIONAL ELECTRICALS	ENGINEER SADHRAN RAILWAY,MYSORE	LT6	1452101024925	25-MAY-2023	522.00	RTGS	Revenue
24,712	C415045572	OL125	1452106	DIVISION RAILWAY	SOUTH WEST RAILWAY,OSSOOR	LT6	1452101024926	25-MAY-2023	544.00	RTGS	Revenue
24,713	C415064826	OLST43343	1452129	MANAGER	DIVISIONAL RAILWAY MANGER ,HOSUR LC	LT6	1452101024927	25-MAY-2023	377.00	RTGS	Revenue
24,714	C415047803	YCP39484	1452137	INDUS TOWER	MOBILE TOWER,CHANGADAH	LT3	1452101024928	25-MAY-2023	2,880.00	RTGS	48.1037 - ASD
24,715	C415047805	YHSRP39485	1452136	INDUS TOWER	MOBILE TOWER,HOSUR	LT3	1452101024929	25-MAY-2023	1,650.00	RTGS	48.1037 - ASD
24,716	C415047492	YGP38747	1452135	INDUS TOWER LIMITED	KONGANAHALLY, GODDU,GODDU	LT3	1452101024930	25-MAY-2023	1,710.00	RTGS	48.1037 - ASD
24,717	C415055021	DVL40882	1452138	MS INDUS TOWER	11/2,DEVALADAKERE DEVALADAKERE	LT3	1452101024931	25-MAY-2023	5,420.00	RTGS	48.1037 - ASD
24,718	C415033697	HRL33274	1452139	INDUS TOWER LTD	SAKELESHPURA,KUM BARADI	LT3	1452101024932	25-MAY-2023	7,510.00	RTGS	48.1037 - ASD
24,719	C415053724	HUL40539	1452138	INDUS TOWER LTD	HURUDI,HANBAL	LT3	1452101024933	25-MAY-2023	3,600.00	RTGS	48.1037 - ASD
24,720	C415031987	JL32675	1452130	INDUS TOWERS LTD	BANDHIHALLI,BALLU PETE	LT3	1452101024934	25-MAY-2023	600.00	RTGS	48.1037 - ASD
24,721	C415045809	39386	1452125	DIVISIONAL CANTROLAR	KSRTC BUS STAND,B M ROAD SKPUR	LT3	1452101024935	26-MAY-2023	6,842.00	CHEQUE	Revenue

24,722 C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024936	26-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
24,723 C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024936	26-MAY-2023	9.00	CASH	SGST
24,724 C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024936	26-MAY-2023	9.00	CASH	CGST
24,725 C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024937	26-MAY-2023	14.00	CASH	SGST
24,726 C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024937	26-MAY-2023	14.00	CASH	CGST
24,727 C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024937	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,728 C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024938	26-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
24,729 C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024938	26-MAY-2023	9.00	CASH	SGST
24,730 C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024938	26-MAY-2023	9.00	CASH	CGST
24,731 C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024939	26-MAY-2023	14.00	CASH	SGST
24,732 C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024939	26-MAY-2023	14.00	CASH	CGST
24,733 C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024939	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,734 C415010968	BMAEH1	1452144	B.S.MALLAPPA	S/O SIDDE GOWDA,BOMMAN	LT2	1452101024940	26-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
24,735 C415010968	BMAEH1	1452144	B.S.MALLAPPA	S/O SIDDE GOWDA,BOMMAN	LT2	1452101024940	26-MAY-2023	9.00	CASH	SGST
24,736 C415010968	BMAEH1	1452144	B.S.MALLAPPA	S/O SIDDE GOWDA,BOMMAN	LT2	1452101024940	26-MAY-2023	9.00	CASH	CGST
24,737 C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024941	26-MAY-2023	23.00	CASH	SGST
24,738 C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024941	26-MAY-2023	23.00	CASH	CGST
24,739 C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024941	26-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
24,740 C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024942	26-MAY-2023	14.00	CASH	SGST
24,741 C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024942	26-MAY-2023	14.00	CASH	CGST
24,742 C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024942	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,743 0	M		MAHENDRAKUMAR H K	HOSAKOPPALU	MISC	1452101024943	26-MAY-2023	5.00	CASH	SGST
24,744 0	M		MAHENDRAKUMAR H K	HOSAKOPPALU	MISC	1452101024943	26-MAY-2023	5.00	CASH	CGST

24,745 0	M	MAHENDRAKUMAR H K	HOSAKOPPALU	MISC	1452101024943	26-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
24,746 0	M	MAHENDRAKUMAR H K	HOSAKOPPALU	MISC	1452101024944	26-MAY-2023	530.00	CASH	48.1017 - ISD
24,747 0	M	MAHENDRAKUMAR H K	HOSAKOPPALU	MISC	1452101024945	26-MAY-2023	14.00	CASH	SGST
24,748 0	M	MAHENDRAKUMAR H K	HOSAKOPPALU	MISC	1452101024945	26-MAY-2023	14.00	CASH	CGST
24,749 0	M	MAHENDRAKUMAR H K	HOSAKOPPALU	MISC	1452101024945	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,750 0	M	PDO GP-MALALI	SKP	MISC	1452101024946	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,751 0	M	PDO GP-MALALI	SKP	MISC	1452101024947	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,752 0	M	PDO GP-MALALI	SKP	MISC	1452101024948	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,753 0	M	PDO GP-MALALI	SKP	MISC	1452101024949	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,754 0	M	PDO GP-MALALI	SKP	MISC	1452101024950	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,755 0	M	PDO GP-MALALI	SKP	MISC	1452101024951	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,756 0	M	PDO GP-MALALI	SKP	MISC	1452101024952	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,757 0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024953	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,758 0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024954	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,759 0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024955	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,760 0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024956	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,761 0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024957	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,762 0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024958	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,763 0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024959	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,764 0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024960	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,765 0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024961	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,766 0	M	PDO GP-HEGGADDE	SKP	MISC	1452101024962	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,767 0	M	PDO GP-HEGGADDE	SKP	MISC	1452101024963	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,768 0	M	PDO GP-HEGGADDE	SKP	MISC	1452101024964	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,769 0	M	PDO GP-HEGGADDE	SKP	MISC	1452101024965	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,770 0	M	PDO GP-HEGGADDE	SKP	MISC	1452101024966	26-MAY-2023	1.00	CASH	48.1017 - ISD

24,771	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024967	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,772	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024968	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,773	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024969	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,774	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024970	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,775	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024971	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,776	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024972	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,777	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024973	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,778	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024974	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,779	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024975	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,780	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024976	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,781	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024977	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,782	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024978	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,783	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024979	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,784	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024980	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,785	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024981	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,786	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024982	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,787	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024983	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,788	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024984	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,789	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024985	26-MAY-2023	1.00	CASH	48.1017 - ISD
24,790	C452101011	TP1271	1452125	SYED IRFAN	B.M.ROAD MALALI	LT7	1452101024986	26-MAY-2023	9,144.00	CASH	Revenue
24,791	C415065526	44260	1452125	SYED AIJAZ	S/O SYED AHAMADH ,MALALI ROAD	LT3	1452101024987	26-MAY-2023	125.00	CASH	Revenue
24,792	C415065506	44259	1452125	SYED AIJAZ	S/O SYED AHAMAD,B M ROAD	LT2	1452101024988	26-MAY-2023	325.00	CASH	Revenue
24,793	C415058960	HRAEH41870	1452139	KEKOO SETHNA	S/O SOLI SETHNA,KUMBARADI,	LT2	1452101024989	26-MAY-2023	11,030.00	CASH	48.1037 - ASD

24,794	C415044529	CDL94	1452125	NOORA MOHAMMED	S/O GULAM HUSSEIN,COUDALLY	LT2	1452101024990	26-MAY-2023	70.00	CASH	48.1037 - ASD
24,795	C415015506	AEH319	1452139	CONDUCTOR	BAVALI MALI ESTATE,RAXIDI,CHIM	LT2	1452101024991	26-MAY-2023	928.00	CASH	Revenue
24,796	C415015506	AEH319	1452139	CONDUCTOR	BAVALI MALI ESTATE,RAXIDI,CHIM	LT2	1452101024992	26-MAY-2023	20.00	CASH	48.1037 - ASD
24,797	C415013711	AEH489	1452139	T.D RAJE GOWDA	S/O DEVE GOWDA,SANKI HALLI	LT2	1452101024993	26-MAY-2023	739.00	CASH	Revenue
24,798	C415013525	AEH877	1452139	J.R KOLACH	0,CHIMMIKOL ESTATE	LT2	1452101024994	26-MAY-2023	290.00	CASH	Revenue
24,799	C415039168	HRL50	1452139	ABRAHIM K C	BHAVLIMULE ESTATE,HARLE-KUM	LT2	1452101024995	26-MAY-2023	185.00	CASH	Revenue
24,800	C415013079	HRL51	1452139	ABRAHIM K C	BHAVLIMULI ESTATE,HARLE-KUM	LT2	1452101024996	26-MAY-2023	119.00	CASH	Revenue
24,801	C415040113	HRL52	1452139	ABRAHIM K C	BHAVLIMULI ESTATE,HARLE-KUM	LT2	1452101024997	26-MAY-2023	256.00	CASH	Revenue
24,802	C415012889	HRL54	1452139	RAJEGOWDA B D	S/O DEVEGOWDA,HARLE-	LT2	1452101024998	26-MAY-2023	1,428.00	CASH	Revenue
24,803	C415012889	HRL54	1452139	RAJEGOWDA B D	S/O DEVEGOWDA,HARLE-	LT2	1452101024999	26-MAY-2023	130.00	CASH	48.1037 - ASD
24,804	C415029478	HRL31679	1452139	MANAGER	JIM PLANTATION PVT.,HARALE-KUMBA	LT2	1452101025000	26-MAY-2023	85.00	CASH	Revenue
24,805	C415029771	HRL32466	1452139	GEM PLANTATIONS	SAKELESHPURA,KYA MANAHALLI	LT2	1452101025001	26-MAY-2023	85.00	CASH	Revenue
24,806	C415029388	HRL32467	1452139	GEM PLANTATIONS	SAKELESHPURA,KYA MANAHALLI (V)	LT2	1452101025002	26-MAY-2023	512.00	CASH	Revenue
24,807	C415031122	HRL32880	1452139	MANAGER	CHANDRAPURA ESTATE,BAVALIMULE	LT2	1452101025003	26-MAY-2023	653.00	CASH	Revenue
24,808	C415031123	HRL32881	1452139	MANAGER	CHANDRAPURA ESTATE,BAVALIMULE	LT2	1452101025004	26-MAY-2023	283.00	CASH	Revenue
24,809	C415033194	HRL34457	1452139	MANAGER	CHANDARAPURA ESTATE	LT2	1452101025005	26-MAY-2023	285.00	CASH	Revenue
24,810	C415048395	HRL39810	1452139	MANEGER	CHANDRAPURA ESTETE	LT2	1452101025006	26-MAY-2023	85.00	CASH	Revenue
24,811	C415043007	IP409	1452139	MANAGER	BAVALIMOOLEESTATE,HARLEY	LT4	1452101025007	26-MAY-2023	1,379.00	CASH	Revenue
24,812	C415014877	AEH143	1452128	K.M KENCHE GOWDA	SAKELESHPURA,HEGGADDE	LT2	1452101025008	26-MAY-2023	383.00	CASH	Revenue
24,813	C415040083	HGL31538	1452128	MANAGER	JEM PLANTATION,HEGGA	LT2	1452101025009	26-MAY-2023	330.00	CASH	Revenue
24,814	C415001037	HGL31539	1452128	MANAGER	JEM PLANTATION,HEGGA	LT2	1452101025010	26-MAY-2023	405.00	CASH	Revenue
24,815	C415044724	HGL34407	1452128	MANAGER	CHANDRAPURA ESTATE,HEGGADDE	LT2	1452101025011	26-MAY-2023	305.00	CASH	Revenue
24,816	C415044724	HGL34407	1452128	MANAGER	CHANDRAPURA ESTATE,HEGGADDE	LT2	1452101025012	26-MAY-2023	110.00	CASH	48.1037 - ASD

24,817	C415014361	HGL1	1452128	S.R.MALLAPPAGOWDA	SAKELESHPURA,HEGGADDE	LT2	1452101025013	26-MAY-2023	290.00	CASH	Revenue
24,818	C415014361	HGL1	1452128	S.R.MALLAPPAGOWDA	SAKELESHPURA,HEGGADDE	LT2	1452101025014	26-MAY-2023	90.00	CASH	48.1037 - ASD
24,819	C415044771	HGL28	1452128	B.T.RAMAPPAGOWDA	SAKELESHPURA,HEGGADDE	LT2	1452101025015	26-MAY-2023	430.00	CASH	Revenue
24,820	C415039008	HGL172	1452128	H.R.PAPANA	S/O RAMEGOWDA,HEGG	LT2	1452101025016	26-MAY-2023	95.00	CASH	Revenue
24,821	C415042071	HGL370	1452128	MANAGER JAMU	SAKELESHPURA,HEGGADDE	LT2	1452101025017	26-MAY-2023	237.00	CASH	Revenue
24,822	C415011543	HGL30066	1452128	MANAGER JEEMES	SAKELESHPURA,HEGGADDE	LT2	1452101025018	26-MAY-2023	632.00	CASH	Revenue
24,823	C415011544	HGL30067	1452128	MANAGER JEEMES	SAKELESHPURA,HEGGADDE	LT2	1452101025019	26-MAY-2023	500.00	CASH	Revenue
24,824	C415037079	HGL34425	1452128	MANEGER	CHANDRAPURA ESTATE,HEGGADDE	LT2	1452101025020	26-MAY-2023	84.00	CASH	Revenue
24,825	C415008736	KHL17	1452129	HEMACHANDRA SAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025021	26-MAY-2023	3,720.00	CASH	Revenue
24,826	C415044276	KHL19	1452129	HEMACHANDRA SAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025022	26-MAY-2023	374.00	CASH	Revenue
24,827	C415007866	KHL50	1452129	HEMACHANDRA SAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025023	26-MAY-2023	85.00	CASH	Revenue
24,828	C415028597	KSGL32350	1452129	HEMACHANDRA SAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025024	26-MAY-2023	188.00	CASH	Revenue
24,829	C415005322	IP336	1452129	HEMACHANDRA SAGAR	S/O DAYANANDA SAGAR,UDAYAVARA	LT4	1452101025025	26-MAY-2023	1,000.00	CASH	Revenue
24,830	C415014109	KHL47	1452129	PREMACHANDR SAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025026	26-MAY-2023	1,029.00	CASH	Revenue
24,831	C415014110	KHL48	1452129	PREMACHANDR ASAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025027	26-MAY-2023	85.00	CASH	Revenue
24,832	C415025553	KHL49	1452129	PREMACHANDR ASAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025028	26-MAY-2023	79.00	CASH	Revenue
24,833	C415044529	CDL94	1452125	NOORA MOHAMMED	S/O GULAM HUSSEIN,COUDALLY	LT2	1452101025029	26-MAY-2023	5.00	CASH	SGST
24,834	C415044529	CDL94	1452125	NOORA MOHAMMED	S/O GULAM HUSSEIN,COUDALLY	LT2	1452101025029	26-MAY-2023	50.00	CASH	61.9067 - LEDGER ABSTRACT/EXTRACT
24,835	C415044529	CDL94	1452125	NOORA MOHAMMED	S/O GULAM HUSSEIN,COUDALLY	LT2	1452101025029	26-MAY-2023	5.00	CASH	CGST
24,836	0	M		H G PALAKSHA-HAL	SKP	MISC	1452101025030	26-MAY-2023	9.00	CASH	SGST
24,837	0	M		H G PALAKSHA-HAL	SKP	MISC	1452101025030	26-MAY-2023	9.00	CASH	CGST
24,838	0	M		H G PALAKSHA-HAL	SKP	MISC	1452101025030	26-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
24,839	C415015565	B266	1452132	K C PAPACHAN	S/O CHAKO,MUGALI SUNDALLY	LT2	1452101025031	26-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA

24,840	C415015565	B266	1452132	K C PAPACHAN	S/O CHAKO,MUGALI SUNDALLY	LT2	1452101025031	26-MAY-2023	9.00	CASH	SGST
24,841	C415015565	B266	1452132	K C PAPACHAN	S/O CHAKO,MUGALI SUNDALLY	LT2	1452101025031	26-MAY-2023	9.00	CASH	CGST
24,842	0	M		BINDU T R-SKP	SKP	MISC	1452101025032	26-MAY-2023	9.00	CASH	SGST
24,843	0	M		BINDU T R-SKP	SKP	MISC	1452101025032	26-MAY-2023	9.00	CASH	CGST
24,844	0	M		BINDU T R-SKP	SKP	MISC	1452101025032	26-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
24,845	C145210071	46528	1452123	MUKYADHIKARI GALU	PURASABHE PREMANAGARA	LT2	1452101025033	26-MAY-2023	24,665.00	CHEQUE	Revenue
24,846	C415018759	YCL34	1452137	CHAIRMAN	SAKELESHPURA,CHANGADAHALLI(V)	LT3	1452101025034	26-MAY-2023	2,276.00	CHEQUE	Revenue
24,847	C415000425	P22	1452125	SHIVA PRAKASH B S	FLOOR & HALLER MILL,SARASWATHI	LT5	1452101025035	26-MAY-2023	24,037.00	CASH	Revenue
24,848	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025036	26-MAY-2023	14.00	CASH	CGST
24,849	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025036	26-MAY-2023	14.00	CASH	SGST
24,850	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025036	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,851	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025037	26-MAY-2023	570.00	CASH	48.1017 - ISD
24,852	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025038	26-MAY-2023	14.00	CASH	CGST
24,853	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025038	26-MAY-2023	14.00	CASH	SGST
24,854	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025038	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,855	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025039	26-MAY-2023	570.00	CASH	48.1017 - ISD
24,856	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101025040	26-MAY-2023	9.00	CASH	CGST
24,857	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101025040	26-MAY-2023	9.00	CASH	SGST
24,858	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101025040	26-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
24,859	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025041	26-MAY-2023	14.00	CASH	CGST
24,860	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025041	26-MAY-2023	14.00	CASH	SGST
24,861	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025041	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,862	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025042	26-MAY-2023	8,400.00	CASH	ACC
24,863	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025043	26-MAY-2023	16.00	CASH	CGST
24,864	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025043	26-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
24,865	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025043	26-MAY-2023	16.00	CASH	SGST

24,866	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025044	26-MAY-2023	25,200.00	CASH	ACC
24,867	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025045	26-MAY-2023	16.00	CASH	CGST
24,868	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025045	26-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
24,869	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025045	26-MAY-2023	16.00	CASH	SGST
24,870	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025046	26-MAY-2023	14.00	CASH	CGST
24,871	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025046	26-MAY-2023	14.00	CASH	SGST
24,872	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025046	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
24,873	C415054990	JBL40955	1452140	SHANTHAMALLAYYA C M	S/O MADAPPAYYA,JAMBA	LT3	1452101025047	26-MAY-2023	10,040.00	CASH	Revenue
24,874	C415003584	3580	1452125	HORTICULCHURAL DIRECTOR	SAKELESHPURA,PREMA NAGAR SKP	LT3	1452101025048	26-MAY-2023	1,827.00	RTGS	Revenue
24,875	C415046981	38558	1452127	EXCUTIVE OFFICER	TALUK PANCHAYTHI,SAKALE	LT3	1452101025049	26-MAY-2023	1,833.00	RTGS	Revenue
24,876	C415005415	926	1452127	B D O OFFICE	SAKELESHPURA,B M ROAD SKP	LT3	1452101025050	26-MAY-2023	7,976.00	RTGS	Revenue
24,877	C415035276	34830	1452127	EXCTIVE OFFICER	SAMARTYA SOWDA,TALUK	LT3	1452101025051	26-MAY-2023	3,157.00	RTGS	Revenue
24,878	C415044722	MS32940	1452127	THASHILDAR	MINIVIDANASOUDA,SAKLESHPUR	LT3	1452101025052	26-MAY-2023	10,725.00	RTGS	Revenue
24,879	C415043791	AML42	1452124	FATHIMA.S	W/O SHEKABBA,ANEMAHA	LT2	1452101025053	27-MAY-2023	1,250.00	CASH	Revenue
24,880	C415039054	36988	1452123	MANJASHETTY	S/O PADMASHETTY,HALE	LT2	1452101025054	27-MAY-2023	265.00	CASH	Revenue
24,881	C415013527	AEH415	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025055	27-MAY-2023	6,431.00	CHEQUE	Revenue
24,882	C415013530	AEH836	1452139	N.G RAVINDRANATH	N.G RAVINDRANATH,KUM	LT2	1452101025056	27-MAY-2023	1,148.00	CHEQUE	Revenue
24,883	C415012900	HRL109	1452139	N G RAVINDRANATH	S/O N K GANAPAYYA,HARALE	LT3	1452101025057	27-MAY-2023	668.00	CHEQUE	Revenue
24,884	C415041729	AEH838	1452139	N.G RAVINDRANATH	HARLE ESTATE,KUMBARADI	LT2	1452101025058	27-MAY-2023	556.00	CHEQUE	Revenue
24,885	C415045831	AEH837	1452139	N.G RAVINDRANATH	N.G RAVINDRANATH,KUM	LT2	1452101025059	27-MAY-2023	1,190.00	CHEQUE	Revenue
24,886	C415033596	HRL33969	1452139	MANEGER	HARLEY ESTATE,HANBALU	LT2	1452101025060	27-MAY-2023	86.00	CHEQUE	Revenue
24,887	C415016891	HRL65	1452139	GANAPAYYA N K	S/O KRISHNAYA,HARLE-K	LT2	1452101025061	27-MAY-2023	330.00	CHEQUE	Revenue
24,888	C415046040	IP88	1452139	MANAGER	HARLEY ESTATE,HARLEY	LT4	1452101025062	27-MAY-2023	11,204.00	CHEQUE	Revenue

24,889	C415003885	IP262	1452139	MANAGER	HARLEY ESTATE,HARLEY	LT4	1452101025063	27-MAY-2023	12,111.00	CHEQUE	Revenue
24,890	C415019107	IP41	1452139	GANAPAIAH N K	HARLE ESTATE,KUMBARADI	LT4	1452101025064	27-MAY-2023	502.00	CHEQUE	Revenue
24,891	C415016889	HRL63	1452139	GANAPAYYA N K	S/O KRISHANAYA,HARLE-	LT2	1452101025065	27-MAY-2023	630.00	CHEQUE	Revenue
24,892	C415026487	HRL59	1452139	GANAPAYYA N K	S/O KRISHANAYA,HARLE-	LT2	1452101025066	27-MAY-2023	1,341.00	CHEQUE	Revenue
24,893	C415017886	HRL24	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101025067	27-MAY-2023	267.00	CHEQUE	Revenue
24,894	C415042024	HRL76	1452139	GANAPAYYA N K	S/O KRISHNAYA,HARLE-K	LT2	1452101025068	27-MAY-2023	817.00	CHEQUE	Revenue
24,895	C415015991	HRL198	1452139	N G RAVINDRA NATH	S/O N K GANAPAYYA,HARALE	LT3	1452101025069	27-MAY-2023	116.00	CHEQUE	Revenue
24,896	C415033819	HRL33965	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025070	27-MAY-2023	292.00	CHEQUE	Revenue
24,897	C415033818	HRL33964	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025071	27-MAY-2023	687.00	CHEQUE	Revenue
24,898	C415041363	HRL33963	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025072	27-MAY-2023	86.00	CHEQUE	Revenue
24,899	C415032338	HRL33960	1452139	MANAGER	HARLEY ESTATE,HANBAL SKP	LT2	1452101025073	27-MAY-2023	86.00	CHEQUE	Revenue
24,900	C415032335	HRL33959	1452139	MANAGER	HARLEY ESTATE,HANBAL SKP	LT2	1452101025074	27-MAY-2023	86.00	CHEQUE	Revenue
24,901	C415056205	HRIP2124	1452139	POORNESH D M	S/O MANJE GOWDA D	LT4	1452101025075	27-MAY-2023	1,696.00	CHEQUE	Revenue
24,902	C415023760	HRL74	1452139	GANAPAIAH N K	S/0 KRISHNAIAH,HARLE-	LT2	1452101025076	27-MAY-2023	688.00	CHEQUE	Revenue
24,903	C415033820	HRL33966	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025077	27-MAY-2023	86.00	CHEQUE	Revenue
24,904	C415016589	HRL62	1452139	GANAPAYYA N K	S/O KRISHANAYA,HARLE-	LT2	1452101025078	27-MAY-2023	326.00	CHEQUE	Revenue
24,905	C415043605	HRL33971	1452139	MANAGER	HARLEY ESTATE,HANBALU	LT2	1452101025079	27-MAY-2023	86.00	CHEQUE	Revenue
24,906	C415034421	HRL33956	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025080	27-MAY-2023	247.00	CHEQUE	Revenue
24,907	C415016903	HRL123	1452139	KRISHANAKUTTI	S/O PONNAN,HARLE-KUM	LT2	1452101025081	27-MAY-2023	285.00	CHEQUE	Revenue
24,908	C415032875	HRL34109	1452139	MANEGER	HARLEY ESTATE,KUMBARDI	LT2	1452101025082	27-MAY-2023	810.00	CHEQUE	Revenue
24,909	C415046042	HRL33961	1452139	MANAGER	HARLEY ESTATE,HANBAL SKP	LT2	1452101025083	27-MAY-2023	184.00	CHEQUE	Revenue
24,910	C415062052	HRIP2430	1452139	POORNESH D M	S/O MANJE GOWDA D B	LT4	1452101025084	27-MAY-2023	1,979.00	CHEQUE	Revenue
24,911	C415044407	HRL38148	1452139	DR HOMODEEN JAVEED	KALLARAHALLY,KYA MANAHALLY	LT2	1452101025085	27-MAY-2023	367.00	CHEQUE	Revenue

24,912	C415044188	HRL232	1452139	HUMAYAN JAVED	S/O AHAMADULLASHARIF	LT2	1452101025086	27-MAY-2023	330.00	CHEQUE	Revenue
24,913	C415030472	HRL32451	1452139	MOHEDIN JAVEDH D R	SHARIFF A,KALLARAHALLI	LT2	1452101025087	27-MAY-2023	85.00	CHEQUE	Revenue
24,914	C415004278	IP534	1452139	P S HAJI MOHAMED	KALLARA HALLY,KHYAMANA	LT4	1452101025088	27-MAY-2023	3,200.00	CHEQUE	Revenue
24,915	C415013712	AEH626	1452139	MOHAMMED P S	SOPHI TUNNI,KALLARAHALLI	LT2	1452101025089	27-MAY-2023	385.00	CHEQUE	Revenue
24,916	C415068206	HRIP44837	1452139	POORNESHA D B	S/O MANJE GOWDA D B,HANBAL	LT4	1452101025090	27-MAY-2023	4,239.00	CHEQUE	Revenue
24,917	C415029899	HRL32154	1452139	MANAGER	I B C RAXIDE ESTATE,KYMANAHAL	LT2	1452101025091	27-MAY-2023	443.00	CHEQUE	Revenue
24,918	C415029898	HRL32180	1452139	MANAGER	I B C RAXIDI ESTATE,KYMANAHAL	LT2	1452101025092	27-MAY-2023	158.00	CHEQUE	Revenue
24,919	C415045156	IP528	1452139	HAJI A S IBRAHIM	C/O OSSORE ESTATE,RAXIDI	LT4	1452101025093	27-MAY-2023	6,500.00	CHEQUE	Revenue
24,920	C415012893	HRL70	1452139	HAJIIBRAHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025094	27-MAY-2023	85.00	CHEQUE	Revenue
24,921	C415012892	HRL69	1452139	HAJIIBRAHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025095	27-MAY-2023	525.00	CHEQUE	Revenue
24,922	C415012891	HRL68	1452139	HAJIIBRHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025096	27-MAY-2023	475.00	CHEQUE	Revenue
24,923	C415015613	HRL71	1452139	HAJIIBRAHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025097	27-MAY-2023	749.00	CHEQUE	Revenue
24,924	C415043909	AEH180	1452139	P.S IBHRAHIM	RAXIDI ESTATE,RAXIDI,CHIM	LT2	1452101025098	27-MAY-2023	986.00	CHEQUE	Revenue
24,925	C415012890	HRL67	1452139	HAJIIBRHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025099	27-MAY-2023	957.00	CHEQUE	Revenue
24,926	C415036804	HRL55	1452139	HAJIIBRAHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025100	27-MAY-2023	861.00	CHEQUE	Revenue
24,927	C415037911	IP806	1452132	MANEGER	COFFE LAND LIMITED,BAGE	LT5	1452101025101	27-MAY-2023	944.00	RTGS	Revenue
24,928	C415005914	IP841	1452132	MANEGER	COFFE LAND LIMITED,BAGE	LT5	1452101025102	27-MAY-2023	950.00	RTGS	Revenue
24,929	C415020811	IP855	1452132	M/S BHGIYA ESTATE	0,BAGE.TATA COFFE LIMITED	LT5	1452101025103	27-MAY-2023	5,303.00	RTGS	Revenue
24,930	C415039437	AEH856	1452132	MANEGER B K M ESTATE	BHAGE ESTATE,GULA	LT2	1452101025104	27-MAY-2023	407.00	RTGS	Revenue
24,931	C415007347	MTL32	1452132	MANAGER	B.K.M.ESTATE,BAGE	LT3	1452101025105	27-MAY-2023	748.00	RTGS	Revenue
24,932	C415003090	MTL36	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025106	27-MAY-2023	153.00	RTGS	Revenue
24,933	C415039655	MTL58	1452132	MANAGER	B.K.M.ESTATE,BAGE	LT3	1452101025107	27-MAY-2023	115.00	RTGS	Revenue
24,934	C415014510	MTL66	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025108	27-MAY-2023	650.00	RTGS	Revenue
24,935	C415005345	MTL106	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025109	27-MAY-2023	443.00	RTGS	Revenue

24,936 C415042770	MTL157	1452132	A M UNNI KRISHNA	S/O MADAVA PUDIVAL,BHAGE	LT2	1452101025110	27-MAY-2023	85.00	RTGS	Revenue
24,937 C415014296	MTL206	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025111	27-MAY-2023	185.00	RTGS	Revenue
24,938 C415020383	P207	1452132	MANAGER	COFFEE LAND BHAGE,BAGE	LT3	1452101025112	27-MAY-2023	745.00	RTGS	Revenue
24,939 C415004961	MTL208	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025113	27-MAY-2023	10.00	RTGS	48.1037 - ASD
24,940 C415004961	MTL208	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025114	27-MAY-2023	90.00	RTGS	Revenue
24,941 C415007346	MTL221	1452132	MANAGER	B.K.M.ESTATE,BAGE	LT3	1452101025115	27-MAY-2023	230.00	RTGS	Revenue
24,942 C415014610	MTL272	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025116	27-MAY-2023	90.00	RTGS	Revenue
24,943 C415004960	MTL418	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025117	27-MAY-2023	20.00	RTGS	48.1037 - ASD
24,944 C415004960	MTL418	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025118	27-MAY-2023	417.00	RTGS	Revenue
24,945 C415004959	MTL419	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025119	27-MAY-2023	124.00	RTGS	Revenue
24,946 C415004958	MTL420	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025120	27-MAY-2023	30.00	RTGS	48.1037 - ASD
24,947 C415004958	MTL420	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025121	27-MAY-2023	153.00	RTGS	Revenue
24,948 C415025790	MTL421	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025122	27-MAY-2023	220.00	RTGS	48.1037 - ASD
24,949 C415025790	MTL421	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025123	27-MAY-2023	406.00	RTGS	Revenue
24,950 C415040536	MTL422	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025124	27-MAY-2023	246.00	RTGS	Revenue
24,951 C415046594	MTL423	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025125	27-MAY-2023	60.00	RTGS	48.1037 - ASD
24,952 C415046594	MTL423	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025126	27-MAY-2023	25.00	RTGS	Revenue
24,953 C415046595	MTL424	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025127	27-MAY-2023	424.00	RTGS	Revenue
24,954 C415022251	MTL425	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025128	27-MAY-2023	110.00	RTGS	48.1037 - ASD
24,955 C415003479	MTL426	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025129	27-MAY-2023	359.00	RTGS	Revenue
24,956 C415034797	MTL427	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025130	27-MAY-2023	330.00	RTGS	48.1037 - ASD
24,957 C415008553	AEH346	1452132	MANEGER B K M ESTATE	BHAGE ESTATE,GULA	LT2	1452101025131	27-MAY-2023	1,041.00	RTGS	Revenue
24,958 C415003478	MTL428	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025132	27-MAY-2023	85.00	RTGS	Revenue

24,959 C415003477	MTL429	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025133	27-MAY-2023	90.00	RTGS	48.1037 - ASD
24,960 C415003477	MTL429	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025134	27-MAY-2023	93.00	RTGS	Revenue
24,961 C415014330	MTL430	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025135	27-MAY-2023	251.00	RTGS	Revenue
24,962 C415014329	MTL431	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025136	27-MAY-2023	134.00	RTGS	Revenue
24,963 C415025792	MTL432	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025137	27-MAY-2023	85.00	RTGS	Revenue
24,964 C415003476	MTL433	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025138	27-MAY-2023	80.00	RTGS	48.1037 - ASD
24,965 C415003476	MTL433	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025139	27-MAY-2023	464.00	RTGS	Revenue
24,966 C415003095	MTL434	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025140	27-MAY-2023	100.00	RTGS	48.1037 - ASD
24,967 C415003095	MTL434	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025141	27-MAY-2023	39.00	RTGS	Revenue
24,968 C415025791	MTL435	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025142	27-MAY-2023	173.00	RTGS	Revenue
24,969 C415014326	MTL436	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025143	27-MAY-2023	150.00	RTGS	48.1037 - ASD
24,970 C415014326	MTL436	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025144	27-MAY-2023	150.00	RTGS	Revenue
24,971 C415014328	MTL437	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025145	27-MAY-2023	90.00	RTGS	Revenue
24,972 C415014327	MTL438	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025146	27-MAY-2023	110.00	RTGS	48.1037 - ASD
24,973 C415014327	MTL438	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025147	27-MAY-2023	171.00	RTGS	Revenue
24,974 C415027982	MTL439	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025148	27-MAY-2023	173.00	RTGS	Revenue
24,975 C415027983	MTL440	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025149	27-MAY-2023	100.00	RTGS	Revenue
24,976 C415024613	MTL441	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025150	27-MAY-2023	110.00	RTGS	48.1037 - ASD
24,977 C415024613	MTL441	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025151	27-MAY-2023	131.00	RTGS	Revenue
24,978 C415003094	MTL442	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025152	27-MAY-2023	80.00	RTGS	48.1037 - ASD
24,979 C415003094	MTL442	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025153	27-MAY-2023	64.00	RTGS	Revenue
24,980 C415027984	MTL443	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025154	27-MAY-2023	50.00	RTGS	48.1037 - ASD
24,981 C415027984	MTL443	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025155	27-MAY-2023	450.00	RTGS	Revenue

24,982 C415046549	MTL444	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025156	27-MAY-2023	150.00	RTGS	48.1037 - ASD
24,983 C415046549	MTL444	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025157	27-MAY-2023	43.00	RTGS	Revenue
24,984 C415003093	MTL445	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025158	27-MAY-2023	188.00	RTGS	Revenue
24,985 C415037738	MTL446	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025159	27-MAY-2023	168.00	RTGS	Revenue
24,986 C415003092	MTL447	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025160	27-MAY-2023	120.00	RTGS	48.1037 - ASD
24,987 C415003092	MTL447	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025161	27-MAY-2023	107.00	RTGS	Revenue
24,988 C415003091	MTL448	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025162	27-MAY-2023	10.00	RTGS	48.1037 - ASD
24,989 C415003091	MTL448	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025163	27-MAY-2023	119.00	RTGS	Revenue
24,990 C415044740	MTL449	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025164	27-MAY-2023	178.00	RTGS	Revenue
24,991 C415035756	MTL450	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025165	27-MAY-2023	261.00	RTGS	Revenue
24,992 C415038540	MTL451	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025166	27-MAY-2023	144.00	RTGS	Revenue
24,993 C415003089	MTL452	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025167	27-MAY-2023	70.00	RTGS	48.1037 - ASD
24,994 C415003089	MTL452	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025168	27-MAY-2023	211.00	RTGS	Revenue
24,995 C415014509	MTL453	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025169	27-MAY-2023	293.00	RTGS	Revenue
24,996 C415027980	MTL454	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025170	27-MAY-2023	158.00	RTGS	Revenue
24,997 C415027981	MTL455	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025171	27-MAY-2023	140.00	RTGS	48.1037 - ASD
24,998 C415003088	MTL456	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025172	27-MAY-2023	120.00	RTGS	48.1037 - ASD
24,999 C415003088	MTL456	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025173	27-MAY-2023	81.00	RTGS	Revenue
25,000 C415003087	MTL457	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025174	27-MAY-2023	50.00	RTGS	48.1037 - ASD
25,001 C415003087	MTL457	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025175	27-MAY-2023	298.00	RTGS	Revenue
25,002 C415003086	MTL458	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025176	27-MAY-2023	160.00	RTGS	48.1037 - ASD
25,003 C415003086	MTL458	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025177	27-MAY-2023	246.00	RTGS	Revenue
25,004 C415005346	MTL459	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025178	27-MAY-2023	190.00	RTGS	48.1037 - ASD

25,005 C415005346	MTL459	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025179	27-MAY-2023	335.00	RTGS	Revenue
25,006 C415024405	MTL460	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025180	27-MAY-2023	140.00	RTGS	48.1037 - ASD
25,007 C415024405	MTL460	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025181	27-MAY-2023	221.00	RTGS	Revenue
25,008 C415040609	MTL461	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025182	27-MAY-2023	440.00	RTGS	48.1037 - ASD
25,009 C415003369	MTL534	1452129	MANAGER	BAGE ESTATE,BAGE	LT2	1452101025183	27-MAY-2023	178.00	RTGS	Revenue
25,010 C415003292	MTL535	1452129	MANAGER	BAGE ESTATE,BAGE	LT2	1452101025184	27-MAY-2023	85.00	RTGS	Revenue
25,011 C415003291	MTL536	1452129	MANAGER	BAGE ESTATE,BAGE	LT2	1452101025185	27-MAY-2023	241.00	RTGS	Revenue
25,012 C415024755	MTL537	1452129	MANAGER	BAGE ESTATE,BAGE	LT2	1452101025186	27-MAY-2023	85.00	RTGS	Revenue
25,013 C415042791	MTL538	1452129	MANAGER	BAGE ESTATE,BAGE	LT2	1452101025187	27-MAY-2023	85.00	RTGS	Revenue
25,014 C415034061	MTL35060	1452132	MANAGER	TATA COFFEE LIMITED,ABBAN	LT2	1452101025188	27-MAY-2023	129.00	RTGS	Revenue
25,015 C415034060	MTL35061	1452132	MANAGER	TATA COFFEE LIMITED,ABBAN	LT2	1452101025189	27-MAY-2023	276.00	RTGS	Revenue
25,016 C415034059	MTL35062	1452132	MANAGER	TATA COFFEE LIMITED,UBBAN	LT2	1452101025190	27-MAY-2023	193.00	RTGS	Revenue
25,017 C415034058	MTL35063	1452132	MANAGER	TATA COFFEE LIMITED,UBBAN	LT2	1452101025191	27-MAY-2023	193.00	RTGS	Revenue
25,018 C415034057	MTL35064	1452132	MANAGER	TATA COFFEE LIMITED,UBBAN	LT2	1452101025192	27-MAY-2023	105.00	RTGS	Revenue
25,019 C415036616	MTL35065	1452132	MANAGER	TATA COFFEE LIMITED,UBBAN	LT2	1452101025193	27-MAY-2023	105.00	RTGS	Revenue
25,020 C415034056	MTL35066	1452132	MANAGER	TATA COFEE LIMITED,UBBAN	LT2	1452101025194	27-MAY-2023	130.00	RTGS	48.1037 - ASD
25,021 C415034056	MTL35066	1452132	MANAGER	TATA COFEE LIMITED,UBBAN	LT2	1452101025195	27-MAY-2023	107.00	RTGS	Revenue
25,022 C415034055	MTL35067	1452132	MANAGER	TATA COFEE LIMITED,UBBAN	LT2	1452101025196	27-MAY-2023	829.00	RTGS	Revenue
25,023 C415034054	MTL35068	1452132	MANAGER	TATA COFEE LIMITED,UBBAN	LT2	1452101025197	27-MAY-2023	20.00	RTGS	48.1037 - ASD
25,024 C415034054	MTL35068	1452132	MANAGER	TATA COFEE LIMITED,UBBAN	LT2	1452101025198	27-MAY-2023	209.00	RTGS	Revenue
25,025 C415042436	MTL39335	1452132	TATA COFFCE LTD	UBBANA ESTETE,BAGE	LT2	1452101025199	27-MAY-2023	215.00	RTGS	Revenue
25,026 C415059160	MTL42114	1452129	TATA COFEE LIMITED	UBBAN ESTATE ,BAGE	LT2	1452101025200	27-MAY-2023	85.00	RTGS	Revenue
25,027 C415059101	MTL42115	1452132	MANAGER	TATA COFFEE LIMITED,ABBANA	LT2	1452101025201	27-MAY-2023	149.00	RTGS	Revenue
25,028 C415059100	MTL42116	1452132	MANAGER	TATA COFFEE LIMITEDMANAGER	LT2	1452101025202	27-MAY-2023	144.00	RTGS	Revenue
25,029 C415052864	MTL40827	1452129	MANAGER	TATA COFEE LTD,UBBAN ESTATE	LT2	1452101025203	27-MAY-2023	85.00	RTGS	Revenue

25,030	C415009079	MTAEH3	1452129	MANAGER BAHGE EST	SAKELESHPURA,BHAGE	LT2	1452101025204	27-MAY-2023	334.00	RTGS	Revenue
25,031	C415052865	MTL40828	1452129	MANAGER	TATA COFEE LTD,UBBAN ESTATE	LT2	1452101025205	27-MAY-2023	320.00	RTGS	Revenue
25,032	C415014333	MTL34	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025206	27-MAY-2023	442.00	RTGS	Revenue
25,033	C415024944	MTL33	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025207	27-MAY-2023	909.00	RTGS	Revenue
25,034	C415028627	AEH126	1452132	MANEGER B K M ESTATE	BHAGE ESTATE,GULA	LT2	1452101025208	27-MAY-2023	173.00	RTGS	Revenue
25,035	C415029673	32691	1452125	KAVITHA	W/O VEDA MURTHY,SARASWAT	LT3	1452101025209	27-MAY-2023	300.00	CASH	48.1037 - ASD
25,036	C415029673	32691	1452125	KAVITHA	W/O VEDA MURTHY,SARASWAT	LT3	1452101025210	27-MAY-2023	6,700.00	CASH	Revenue
25,037	C415033315	IP1235	1452139	ASHOK K S	S/O SHIVAPPA,GANADAH	LT4	1452101023010	29-APR-2023	(80,000.00)	CHEQUE	Revenue
25,038	C145210791	HRIP47566	1452139	IVAN DSUUZA	CHIMMIKOLU VILLAGE	LT4	1452101025211	29-MAY-2023	2,613.00	DD	Revenue
25,039	C415047334	HRAEH37372	1452139	D G M	CHIMNIKOL JAMBARADI,HANBALL	LT2	1452101025212	29-MAY-2023	414.00	DD	Revenue
25,040	C415013710	AEH385	1452139	SHIBU LAL S D	S/O DHAMODARAN,KYMA	LT2	1452101025213	29-MAY-2023	1,574.00	DD	Revenue
25,041	C415012878	HRL106	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025214	29-MAY-2023	85.00	DD	Revenue
25,042	C415015611	HRL18	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025215	29-MAY-2023	1,484.00	DD	Revenue
25,043	C415015612	HRL19	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025216	29-MAY-2023	2,069.00	DD	Revenue
25,044	C415021738	HRL185	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025217	29-MAY-2023	105.00	DD	Revenue
25,045	C415022212	IP599	1452139	K.M VISHWANATH	0,JAMBARADI, KYAMANAHALLY	LT4	1452101025218	29-MAY-2023	500.00	DD	Revenue
25,046	C415031809	HRL32149	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025219	29-MAY-2023	380.00	DD	Revenue
25,047	C415036815	HRL32150	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025220	29-MAY-2023	85.00	DD	Revenue
25,048	C415044919	HRL31073	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025221	29-MAY-2023	290.00	DD	Revenue
25,049	C415024874	HRL31069	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025222	29-MAY-2023	222.00	DD	Revenue
25,050	C415023770	HRL31072	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025223	29-MAY-2023	168.00	DD	Revenue
25,051	C415024876	HRL31071	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025224	29-MAY-2023	781.00	DD	Revenue
25,052	C415024875	HRL31070	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025225	29-MAY-2023	957.00	DD	Revenue

25,053	0	M		VENUGOPAL K-MARANAHALLI	SKP	MISC	1452101025226	29-MAY-2023	9.00	CASH	CGST
25,054	0	M		VENUGOPAL K-MARANAHALLI	SKP	MISC	1452101025226	29-MAY-2023	9.00	CASH	SGST
25,055	0	M		VENUGOPAL K-MARANAHALLI	SKP	MISC	1452101025226	29-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
25,056	145210423016	145210423016		SAKEENA	ANEMAHAL	MISC	1452101025227	29-MAY-2023	1,280.00	CASH	48.1017 - ISD
25,057	145210423016	145210423016		SAKEENA	ANEMAHAL	MISC	1452101025228	29-MAY-2023	1,035.00	CASH	CGST
25,058	145210423016	145210423016		SAKEENA	ANEMAHAL	MISC	1452101025228	29-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
25,059	145210423016	145210423016		SAKEENA	ANEMAHAL	MISC	1452101025228	29-MAY-2023	1,035.00	CASH	SGST
25,060	145210423016	145210423016		SAKEENA	ANEMAHAL	MISC	1452101025229	29-MAY-2023	14.00	CASH	CGST
25,061	145210423016	145210423016		SAKEENA	ANEMAHAL	MISC	1452101025229	29-MAY-2023	14.00	CASH	SGST
25,062	145210423016	145210423016		SAKEENA	ANEMAHAL	MISC	1452101025229	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
25,063	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025230	29-MAY-2023	23.00	CASH	CGST
25,064	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025230	29-MAY-2023	250.00	CASH	61.9067 - LOAD REDUCTION FEES
25,065	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025230	29-MAY-2023	23.00	CASH	SGST
25,066	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025231	29-MAY-2023	14.00	CASH	CGST
25,067	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025231	29-MAY-2023	14.00	CASH	SGST
25,068	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025231	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
25,069	C415044863	35642	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101025232	29-MAY-2023	164.00	CASH	Revenue
25,070	C415021794	5375	1452123	H.M.SOME GOWDA	S/O MALLE GOWDA,PREMA	LT2	1452101025233	29-MAY-2023	335.00	CASH	Revenue
25,071	C415035621	35638	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101025234	29-MAY-2023	222.00	CASH	Revenue
25,072	C415036695	35645	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101025235	29-MAY-2023	1,159.00	CASH	Revenue
25,073	C415036695	35645	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101025236	29-MAY-2023	100.00	CASH	48.1037 - ASD
25,074	C452100507	AMIP46986	1452127	GOWRAMMA	ANEMAHAL	LT4	1452101025237	29-MAY-2023	69,093.00	CHEQUE	Revenue
25,075	C415000260	CDL32	1452127	ANAND SHETTY	S/O ALAPPA SHETTY,COUDALLY	LT2	1452101025238	29-MAY-2023	1,041.00	CHEQUE	Revenue
25,076	C415000316	CDL65	1452127	T.A DEVE GOWDA	S/O THIMME GOWDA,IRAGALU	LT2	1452101025239	29-MAY-2023	509.00	CHEQUE	Revenue
25,077	C415032446	CDAEH33286	1452127	DEVEGWODA T	S/O THIMMEGWODA,IRA	LT2	1452101025240	29-MAY-2023	1,966.00	CHEQUE	Revenue

25,078	C415000260	CDL32	1452127	ANAND SHETTY	S/O ALAPPA SHETTY,COUDALLY	LT2	1452101025241	29-MAY-2023	200.00	CASH	48.1037 - ASD
25,079	145210523018	145210523018		THULASI	BIRADALLI	MISC	1452101025242	29-MAY-2023	1,190.00	CASH	48.1017 - ISD
25,080	145210523018	145210523018		THULASI	BIRADALLI	MISC	1452101025243	29-MAY-2023	14.00	CASH	CGST
25,081	145210523018	145210523018		THULASI	BIRADALLI	MISC	1452101025243	29-MAY-2023	14.00	CASH	SGST
25,082	145210523018	145210523018		THULASI	BIRADALLI	MISC	1452101025243	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
25,083	145210523018	145210523018		KARUNAKSHI B L	KELAGALALE	MISC	1452101025244	29-MAY-2023	14.00	CASH	CGST
25,084	145210523018	145210523018		KARUNAKSHI B L	KELAGALALE	MISC	1452101025244	29-MAY-2023	14.00	CASH	SGST
25,085	145210523018	145210523018		KARUNAKSHI B L	KELAGALALE	MISC	1452101025244	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
25,086	145210523018	145210523018		KARUNAKSHI B L	KELAGALALE	MISC	1452101025245	29-MAY-2023	530.00	CASH	48.1017 - ISD
25,087	145210523017	145210523017		H V GAYATRI	HALEBELUR	MISC	1452101025246	29-MAY-2023	530.00	CASH	48.1017 - ISD
25,088	145210523017	145210523017		H V GAYATRI	HALEBELUR	MISC	1452101025247	29-MAY-2023	14.00	CASH	CGST
25,089	145210523017	145210523017		H V GAYATRI	HALEBELUR	MISC	1452101025247	29-MAY-2023	14.00	CASH	SGST
25,090	145210523017	145210523017		H V GAYATRI	HALEBELUR	MISC	1452101025247	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
25,091	145210523018	145210523018		KARUNAKSHI B L	KELAGALALE	MISC	1452101025248	29-MAY-2023	530.00	CASH	48.1017 - ISD
25,092	145210523018	145210523018		KARUNAKSHI B L	KELAGALALE	MISC	1452101025249	29-MAY-2023	14.00	CASH	CGST
25,093	145210523018	145210523018		KARUNAKSHI B L	KELAGALALE	MISC	1452101025249	29-MAY-2023	14.00	CASH	SGST
25,094	145210523018	145210523018		KARUNAKSHI B L	KELAGALALE	MISC	1452101025249	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
25,095	C415038083	HGL36800	1452128	SUBRAMANYA BHAT	S/O MAHALINGA BHAT,MARANAHALLY	LT3	1452101025250	29-MAY-2023	719.00	CASH	Revenue
25,096	C415030237	HGL32398	1452128	SUBRAMANYA BHAT K	MAHALINGA BHAT,HEGGADDE	LT2	1452101025251	29-MAY-2023	168.00	CASH	Revenue
25,097	C415034129	HGL34087	1452128	RAJA GOPAL	S/O UPPALIYAPPAN,HEG	LT2	1452101025252	29-MAY-2023	119.00	CASH	Revenue
25,098	C415029905	HGL32559	1452128	SHUBASRI	W/O SUBRAMANYA BHAT,MARANAHALLY	LT2	1452101025253	29-MAY-2023	85.00	CASH	Revenue
25,099	C415029904	HGL32558	1452128	SUBRAMANYA BHAT	S/O MAHALINGA BHAT,MARNAHALLY	LT2	1452101025254	29-MAY-2023	85.00	CASH	Revenue
25,100	C415031829	IP1244	1452128	SUBRAMANYA BHAT K	S/O MAHALINGA BHAT,HEGGADDE	LT4	1452101025255	29-MAY-2023	750.00	CASH	Revenue
25,101	C415038704	IP1194	1452128	SUBRAMANYA BHAT	S/O MAHALINGA BHAT,MARANAHALLI	LT4	1452101025256	29-MAY-2023	1,156.00	CASH	Revenue
25,102	C415030626	HGIP1184	1452128	SUBRAMANYA BHAT	S/O MAHALING BHAT,HEGGADDE	LT4	1452101025257	29-MAY-2023	1,500.00	CASH	Revenue

25,103	C415021230	YAEH319	1452137	MAHADEVAPPA K N	S/O NANJAPPA,CHANGAD	LT2	1452101025258	29-MAY-2023	500.00	CASH	Revenue
25,104	C415037833	IP1302	1452132	REVAREND FATHER	FATHIMAPURA CHURCH,SUNDHALLI(	LT4	1452101025259	29-MAY-2023	5,972.00	CHEQUE	Revenue
25,105	C452100507	AMIP46986	1452127	GOWRAMMA	ANEMAHAL	LT4	1452101025260	29-MAY-2023	9.00	CASH	CGST
25,106	C452100507	AMIP46986	1452127	GOWRAMMA	ANEMAHAL	LT4	1452101025260	29-MAY-2023	9.00	CASH	SGST
25,107	C452100507	AMIP46986	1452127	GOWRAMMA	ANEMAHAL	LT4	1452101025260	29-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
25,108	C415040037	5742	1452124	PRESEDENT	KASMOPALETAN CLUB,B M ROAD S K	LT3	1452101025261	29-MAY-2023	13,211.00	CHEQUE	Revenue
25,109	C415024777	3747	1452124	SECRATORY	KASMOPALETAN CLUB,BASAVESHWA	LT3	1452101025262	29-MAY-2023	8,926.00	CHEQUE	Revenue
25,110	C415042910	2671	1452124	SECRATORY	KASMOPALETAN CLUB,BASAVESHWA	LT2	1452101025263	29-MAY-2023	3,452.00	CHEQUE	Revenue
25,111	C415005416	32	1452124	PRESEDENT	KASMOPALETAN CLUB,B M ROAD SKP	LT3	1452101025264	29-MAY-2023	1,377.00	CHEQUE	Revenue
25,112	C415031859	AML32778	1452124	IBRAHIM H.A	ABBUKUNIJI,ANEMAH AL	LT2	1452101025265	29-MAY-2023	160.00	CASH	Revenue
25,113	C415052510	AML40710	1452124	IBRAHIM H A	S/O ABBUKUNNI,ANEMAH	LT3	1452101025266	29-MAY-2023	3,010.00	CASH	Revenue
25,114	C415052510	AML40710	1452124	IBRAHIM H A	S/O ABBUKUNNI,ANEMAH	LT3	1452101025267	29-MAY-2023	280.00	CASH	48.1037 - ASD
25,115	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025268	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,116	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025269	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,117	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025270	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,118	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025271	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,119	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025272	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,120	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025273	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,121	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025274	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,122	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025275	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,123	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025276	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,124	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025277	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,125	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025278	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,126	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025279	29-MAY-2023	1.00	CASH	48.1017 - ISD

25,127 0	M	PDO GP-DEVALAKER	SKP	MISC	1452101025280	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,128 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025281	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,129 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025282	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,130 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025283	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,131 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025284	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,132 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025285	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,133 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025286	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,134 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025287	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,135 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025288	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,136 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025289	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,137 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025290	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,138 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025291	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,139 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025292	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,140 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025293	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,141 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025294	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,142 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025295	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,143 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025296	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,144 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025297	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,145 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025298	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,146 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025299	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,147 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025300	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,148 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025301	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,149 0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025302	29-MAY-2023	1.00	CASH	48.1017 - ISD

25,150	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025303	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,151	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025304	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,152	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025305	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,153	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025306	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,154	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025307	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,155	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025308	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,156	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025309	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,157	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025310	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,158	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025311	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,159	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025312	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,160	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101025313	29-MAY-2023	2,300.00	CASH	48.1037 - ASD
25,161	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101025314	29-MAY-2023	14.00	CASH	CGST
25,162	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101025314	29-MAY-2023	14.00	CASH	SGST
25,163	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101025314	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
25,164	C415001542	CDAEH40	1452125	PRINCIPAL	B R D M COLLEGE,COWDAHA	LT2	1452101025315	29-MAY-2023	11,830.00	CASH	48.1037 - ASD
25,165	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025316	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,166	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025317	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,167	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025318	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,168	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025319	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,169	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025320	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,170	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025321	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,171	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025322	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,172	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025323	29-MAY-2023	1.00	CASH	48.1017 - ISD

25,173 0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025324	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,174 0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025325	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,175 0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025326	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,176 0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025327	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,177 0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025328	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,178 0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025329	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,179 0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025330	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,180 0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025331	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,181 0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025332	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,182 0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025333	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,183 0	M	PDO GP-HANBAL	SKP	MISC	1452101025334	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,184 0	M	PDO GP-HANBAL	SKP	MISC	1452101025335	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,185 0	M	PDO GP-HANBAL	SKP	MISC	1452101025336	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,186 0	M	PDO GP-HANBAL	SKP	MISC	1452101025337	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,187 0	M	PDO GP-HANBAL	SKP	MISC	1452101025338	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,188 0	M	PDO GP-HANBAL	SKP	MISC	1452101025339	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,189 0	M	PDO GP-HANBAL	SKP	MISC	1452101025340	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,190 0	M	PDO GP-HANBAL	SKP	MISC	1452101025341	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,191 0	M	PDO GP-HANBAL	SKP	MISC	1452101025342	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,192 0	M	PDO GP-HANBAL	SKP	MISC	1452101025343	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,193 0	M	PDO GP-HANBAL	SKP	MISC	1452101025344	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,194 0	M	PDO GP-HANBAL	SKP	MISC	1452101025345	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,195 0	M	PDO GP-HANBAL	SKP	MISC	1452101025346	29-MAY-2023	1.00	CASH	48.1017 - ISD

25,196	0	M		PDO GP-HANBAL	SKP	MISC	1452101025347	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,197	0	M		PDO GP-HANBAL	SKP	MISC	1452101025348	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,198	0	M		PDO GP-HANBAL	SKP	MISC	1452101025349	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,199	0	M		PDO GP-HANBAL	SKP	MISC	1452101025350	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,200	0	M		PDO GP-HANBAL	SKP	MISC	1452101025351	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,201	0	M		PDO GP-HANBAL	SKP	MISC	1452101025352	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,202	C415067967	KOL45487	1452127	HAMEEDH K A AND SHAMEEMA	S/O ABDULLA AND W/O SALIM K	LT2	1452101025353	29-MAY-2023	9,121.00	CASH	Revenue
25,203	C415067967	KOL45487	1452127	HAMEEDH K A AND SHAMEEMA	S/O ABDULLA AND W/O SALIM K	LT2	1452101025354	29-MAY-2023	1,300.00	CASH	48.1037 - ASD
25,204	C415047633	KOL38281	1452127	SALEEM K A	S/O ABDULLA K,KOLLAHALLY, S K	LT2	1452101025355	29-MAY-2023	819.00	CASH	Revenue
25,205	C415039977	SKP34774	1452127	SALIM K A	ABDULLA K,KOLLAHALLI SKP	LT5	1452101025356	29-MAY-2023	11,170.00	CASH	Revenue
25,206	C415039977	SKP34774	1452127	SALIM K A	ABDULLA K,KOLLAHALLI SKP	LT5	1452101025357	29-MAY-2023	1,640.00	CASH	48.1037 - ASD
25,207	C415024174	P230	1452123	SECRATORY	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025358	29-MAY-2023	12,588.00	CHEQUE	Revenue
25,208	C415002909	2224	1452123	SECRATARY	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025359	29-MAY-2023	1,286.00	CHEQUE	Revenue
25,209	C415046552	P278	1452123	SECRATORY	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025360	29-MAY-2023	19,213.00	CHEQUE	Revenue
25,210	C415005467	2469	1452123	SECRATARY	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025361	29-MAY-2023	4,989.00	CHEQUE	Revenue
25,211	C415005471	3765	1452123	SECRATORY	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025362	29-MAY-2023	2,438.00	CHEQUE	Revenue
25,212	C415005560	4759	1452123	PRESIDENT	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025363	29-MAY-2023	17,575.00	CHEQUE	Revenue
25,213	0	M		PDO GP-HANBAL	SKP	MISC	1452101025364	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,214	0	M		PDO GP-HANBAL	SKP	MISC	1452101025365	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,215	0	M		PDO GP-HANBAL	SKP	MISC	1452101025366	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,216	0	M		PDO GP-HANBAL	SKP	MISC	1452101025367	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,217	0	M		PDO GP-HANBAL	SKP	MISC	1452101025368	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,218	0	M		PDO GP-HANBAL	SKP	MISC	1452101025369	29-MAY-2023	1.00	CASH	48.1017 - ISD

25,219	0	M		PDO GP-HANBAL	SKP	MISC	1452101025370	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,220	0	M		PDO GP-HANBAL	SKP	MISC	1452101025371	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,221	0	M		PDO GP-HANBAL	SKP	MISC	1452101025372	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,222	0	M		PDO GP-HANBAL	SKP	MISC	1452101025373	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,223	0	M		PDO GP-HANBAL	SKP	MISC	1452101025374	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,224	0	M		PDO GP-HANBAL	SKP	MISC	1452101025375	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,225	0	M		PDO GP-HANBAL	SKP	MISC	1452101025376	29-MAY-2023	1.00	CASH	48.1017 - ISD
25,226	C415037387	BGL761	1452132	SIDDAIAH	S/O DODDARANGAIAH,M	LT2	1452101025377	29-MAY-2023	9.00	CASH	CGST
25,227	C415037387	BGL761	1452132	SIDDAIAH	S/O DODDARANGAIAH,M	LT2	1452101025377	29-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
25,228	C415037387	BGL761	1452132	SIDDAIAH	S/O DODDARANGAIAH,M	LT2	1452101025377	29-MAY-2023	9.00	CASH	SGST
25,229	C415030358	32690	1452125	KAVITHA	W/O VEDAMURTHY,SARA	LT3	1452101025378	29-MAY-2023	1,600.00	CASH	Revenue
25,230	C415040944	5038	1452125	H M BALAKRISHNA	SAKELESHPURA,RAG AVENDRA NAGAR	LT3	1452101025379	29-MAY-2023	658.00	CASH	Revenue
25,231	C415034527	SKP34542	1452125	VIJAYA KUMAR D	DARMAPPA SHETTY B	LT5	1452101025380	29-MAY-2023	1,419.00	CASH	Revenue
25,232	C415054078	41093	1452125	VIJAYA KUMAR D	S/O DHARMAPPA SHETTY,SARASWAT	LT2	1452101025381	29-MAY-2023	1,235.00	CASH	Revenue
25,233	C415003491	5199	1452125	B KUMAR	S/O M BALAKRISHNA,RAGA	LT2	1452101025382	29-MAY-2023	737.00	CASH	Revenue
25,234	C415003491	5199	1452125	B KUMAR	S/O M BALAKRISHNA,RAGA	LT2	1452101025383	29-MAY-2023	40.00	CASH	48.1037 - ASD
25,235	C452101114	TP1411	1452125	GIRISH NAIDU K B	THEJESWI CIRCLE	LT7	1452101025384	29-MAY-2023	2,589.00	CASH	Revenue
25,236	C415011405	AEH301	1452127	RAMCHANDRA H B	SAKELESHPURA,IBBA DI	LT2	1452101025385	29-MAY-2023	450.00	CASH	Revenue
25,237	C415011405	AEH301	1452127	RAMCHANDRA H B	SAKELESHPURA,IBBA DI	LT2	1452101025386	29-MAY-2023	140.00	CASH	48.1037 - ASD
25,238	C452100753	47017	1452125	ASLAM PASHA	KUSHALANAGARA	LT2	1452101025387	29-MAY-2023	595.00	CASH	Revenue
25,239	C452100474	HL46557	1452133	HONNAMMA	HALASULIGE , SKKLESHPURA	LT2	1452101025388	29-MAY-2023	160.00	CASH	Revenue
25,240	C415052065	ARL40496	1452124	RAJU K D	S/O DEVE GOWDA K R,AREKERE	LT2	1452101025389	29-MAY-2023	449.00	CASH	Revenue
25,241	C415067509	ARL45249	1452124	RAJU K D	S/O DEVE GOWDA K R,AREKRE	LT2	1452101025390	29-MAY-2023	81.00	CASH	Revenue

25,242	0	M		H R SOMAPPA-KABB	SKP	MISC	1452101025391	29-MAY-2023	5.00	CASH	CGST
25,243	0	M		H R SOMAPPA-KABB	SKP	MISC	1452101025391	29-MAY-2023	5.00	CASH	SGST
25,244	0	M		H R SOMAPPA-KABB	SKP	MISC	1452101025391	29-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
25,245	C415046181	4558	1452124	P W D OFFICE (B E O OFFICE)	ENGINEER,BASAVESHWARA ROAD SKP	LT3	1452101025392	29-MAY-2023	836.00	RTGS	Revenue
25,246	C415047107	39376	1452125	PRINCIPAL	GOVT I T I COLEGE,SAKALESHP	LT2	1452101025393	29-MAY-2023	8,286.00	RTGS	Revenue
25,247	C415043855	31014	1452125	S S PRADEEP	S/O N SRINIVAS,RAVENDRA	LT3	1452101025394	29-MAY-2023	446.00	RTGS	Revenue
25,248	C415024735	31015	1452125	S S PRADEEP	S/O N SRINIVAS,RAGAVEND	LT3	1452101025395	29-MAY-2023	262.00	RTGS	Revenue
25,249	C415024734	31016	1452125	S S PRADEEP	S/O N SRINIVAS,RAGAVEND	LT3	1452101025396	29-MAY-2023	440.00	RTGS	Revenue
25,250	C145211060	MSMTL47437	1452129	PRINCIPAL	BAGE	LT2	1452101025397	29-MAY-2023	16,949.00	RTGS	Revenue
25,251	C415047417	MS36964	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	1452101025398	29-MAY-2023	320.00	RTGS	Revenue
25,252	C415047419	MS36966	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	1452101025399	29-MAY-2023	1,476.00	RTGS	Revenue
25,253	C415047420	MS36967	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	1452101025400	29-MAY-2023	320.00	RTGS	Revenue
25,254	C415042305	MS36969	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	1452101025401	29-MAY-2023	650.00	RTGS	Revenue
25,255	C415047418	MS36965	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	1452101025402	29-MAY-2023	320.00	RTGS	Revenue

CASH COUNTER Total Sum: 11,794,787.00

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO05/03**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
25,256	C415009536	YL246	1452134	SIDDARAMAIAH	SAKELESHPURA,YESLUR	LT3	987	09-MAY-2023	402.00	RTGS	Revenue
25,257	C415037357	YIP240	1452134	FARM OFFICER	SPICE BOARD,YASALOOR	LT4	988	09-MAY-2023	2,348.00	RTGS	Revenue
25,258	C415027183	AEH1348	1452140	SOCIAL WEALTHFEAR	SC/ST HOSTEL,HANUBALU	LT2	989	09-MAY-2023	4,981.00	RTGS	Revenue
25,259	C415027183	AEH1348	1452140	SOCIAL WEALTHFEAR	SC/ST HOSTEL,HANUBALU	LT2	990	09-MAY-2023	7,590.00	RTGS	48.1037 - ASD
25,260	C415036767	BAEH1378	1452131	SOCIALIMPROMENTS-OFFICER	SAKELESHPURA,BALLUPET	LT2	991	09-MAY-2023	19,834.00	RTGS	Revenue
25,261	C415001549	3250	1452127	UMESH S A	SAKELESHPURA,CHAMPAKA NAGAR SKP	LT2	992	09-MAY-2023	500.00	CASH	Revenue
25,262	C415046181	4558	1452124	P W D OFFICE (B E O OFFICE)	ENGINEER,BASAVESHWARA ROAD SKP	LT3	993	11-MAY-2023	3,902.00	RTGS	Revenue
25,263	C415055984	41393	1452123	DISTRICT OFFICER	BCM GIRLS HOSTEL DISTRICT OFFICER	LT2	994	12-MAY-2023	6,308.00	RTGS	Revenue
25,264	C415039680	39173	1452127	CIRCAL INSPECTAR OF	B M ROAD,SAKLESHPUR	LT2	995	12-MAY-2023	214.00	RTGS	Revenue
25,265	C415022669	IP684	1452128	GONSA VIN J J	AVE MARIYA ESTATE,HEGGADDE	LT4	996	18-MAY-2023	590,000.00	RTGS	Revenue
25,266	C415000424	P358	1452123	SUB DIVISIONAL	ENGINEER TELECOM,SAKLESHP	LT3	997	19-MAY-2023	45,861.11	RTGS	Revenue
25,267	C415039256	P303	1452126	SUB DIVISION ENGINEER	TELECAM HASSAN,CHAMPAKA	LT3	998	24-MAY-2023	447.00	CASH	Revenue

DO05/03 Total Sum: 682,387.1100

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO-96/31**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
25,268	C415009931	YUL30454	1452135	DODDAIAH	S/O GOVINDAIAH,UCHAN	LT2	12358	22-MAY-2023	140.00	CASH	Revenue
25,269	C415022604	YUL261	1452135	RUDRAIAH	S/O TIPPAIAH,NAGANAHA	LT2	12359	22-MAY-2023	295.00	CASH	Revenue
25,270	C415066988	YUL44832	1452135	THANGIYAMMA W/O DODDAIAH	UCHANGI,UCHANGI,0,UCHANGI,0	LT2	12360	22-MAY-2023	232.00	CASH	Revenue
25,271	C145211814	YUL48643	1452135	CHANDRAKALA	HOLAGATHUR YESLUR	LT2	12361	22-MAY-2023	233.00	CASH	Revenue
25,272	C415062506	YUL42578	1452135	THANGIYAMMA	W/O RUDRAIAH,UCHANGI	LT2	12362	22-MAY-2023	300.00	CASH	Revenue
25,273	C415011344	YUL170	1452135	H T SATYANARAYAN	S/O TIPPEGOWDA,HULAG	LT2	12363	22-MAY-2023	158.00	CASH	Revenue
25,274	C415067384	YLKIP45018	1452135	MANJUNATH M L	S/O LAKSHME GOWDA,DODDAKUN	LT4	12364	22-MAY-2023	545.00	CASH	Revenue

25,275	C415022862	YDKL69	1452135	M.R.LAKSHME GOWDA	S/O RAME GOWDA,DODDA	LT2	12365	22-MAY-2023	467.00	CASH	Revenue
25,276	C415024233	YCKL28	1452135	CHENE GOWDA	S/O ANNE GOWDA,CHIKKA	LT2	12366	22-MAY-2023	280.00	CASH	Revenue
25,277	C415043616	YLKL33463	1452135	PARAMESH K K	S/O KOMARI GOWDA,KOVALLI	LT2	12367	22-MAY-2023	400.00	CASH	Revenue
25,278	C415035920	YUL34846	1452135	RUDRE GOWDA	KARI GOWDA,HULAGATUR	LT2	12368	22-MAY-2023	430.00	CASH	Revenue
25,279	C415035816	YUL279	1452135	PURSHOTTAM	S/O BABUPUJARI,HULAG	LT2	12369	22-MAY-2023	700.00	CASH	Revenue
25,280	C415022338	YUL294	1452135	SMT AKKAMMA	W/O VENKATESH,COVALLI	LT2	12370	22-MAY-2023	183.00	CASH	Revenue
25,281	C415043784	YUL34740	1452135	NINGAIAH	THIPPAIAH,UCHCHANGI,YESLUR	LT2	12371	22-MAY-2023	200.00	CASH	Revenue
25,282	C415020613	YUL223	1452135	K T MUTTEGOWDA	S/O BASVEGOWDA,HULA	LT2	12372	22-MAY-2023	325.00	CASH	Revenue
25,283	C415010915	YLKL1	1452135	NINGE GOWDA	SAKELESHPURA,LAKUNDH	LT2	12373	22-MAY-2023	370.00	CASH	Revenue
25,284	C415024232	YUL30453	1452135	RAJAIAH	S/O PUTTAIAH,UCHANGI	LT2	12374	22-MAY-2023	183.00	CASH	Revenue
25,285	C415043293	YUL30451	1452135	CHANDRA	S/O DEVAIAH,UCHANGI	LT2	12375	22-MAY-2023	114.00	CASH	Revenue
25,286	C415026550	YUL278	1452135	GOPAL	RAMANNA,NAGANAHALLI	LT2	12376	22-MAY-2023	284.00	CASH	Revenue
25,287	C415038966	YUL244	1452135	CHANDRASHEKAR	PUTTEGOWDA,NAGANAHALLI	LT2	12377	22-MAY-2023	114.00	CASH	Revenue
25,288	C415044305	YUL37959	1452135	CHANDRASHEKAR	S/O PUTTEGOWDA,UCCH	LT2	12378	22-MAY-2023	371.00	CASH	Revenue
25,289	C415020628	YUL245	1452135	CHANDRASHEKAR	PUTTEGOWDA,NAGANAHALLI	LT2	12379	22-MAY-2023	85.00	CASH	Revenue
25,290	C415046388	YUL36145	1452135	SAROJAMMA	W/O SIDDEGOWDA,UCCH	LT3	12380	22-MAY-2023	201.00	CASH	Revenue
25,291	C415043556	YLKL8	1452135	NIRAVANE GOWDA	SAKELESHPURA,LAKUNDH	LT2	12381	22-MAY-2023	800.00	CASH	Revenue
25,292	C415033630	YUL33843	1452135	KUMAR SWAMY	S/O MARI GOWDA,UCHANGE	LT2	12382	22-MAY-2023	564.00	CASH	Revenue
25,293	C415012075	YUBJL24	1452135	RUDRAIAH	S/O THIPPAIAH,UCHANGI	LT1	12383	22-MAY-2023	601.00	CASH	Revenue
25,294	C415046683	YUL39063	1452135	KRISHNASWAMY	S/O CHANNEGODA,UCCH	LT3	12384	22-MAY-2023	115.00	CASH	Revenue
25,295	C415043472	YPL72	1452135	HUVANNA	S/O THAME GOWDA,PAL HALLY	LT2	12385	22-MAY-2023	200.00	CASH	Revenue
25,296	C415047177	YUL36111	1452135	SMT INDRAMMA	S/O NAGESH,HULAGUTH	LT2	12386	22-MAY-2023	200.00	CASH	Revenue
25,297	C415028264	YUL30303	1452135	CHENNAMMA	W/O SURESH,NAGANAHAL	LT2	12387	22-MAY-2023	170.00	CASH	Revenue

25,298	C415037998	YUL158	1452135	H L DEVAMMA	W/O H K LINGHARAJU,UCHAN	LT2	12388	22-MAY-2023	500.00	CASH	Revenue
25,299	C415034841	YUL33620	1452135	SHRIDAR H.T	TIPPEGOWDA,HULAG ATTUR(V) YESLUR	LT2	12389	22-MAY-2023	450.00	CASH	Revenue
25,300	C452101319	YPL49190	1452135	G R DHARMA RAJ	KARAGURU KUDIGE	LT2	12390	22-MAY-2023	350.00	CASH	Revenue
25,301	C415010220	YPL79	1452135	KUMAR	S/O MANJE GOWDA,PAL HALLY	LT2	12391	22-MAY-2023	700.00	CASH	Revenue
25,302	C415008901	YUL30383	1452135	K M VEERESH	S/O MARIGOWDA,KARGO	LT2	12392	22-MAY-2023	400.00	CASH	Revenue
25,303	C452100661	YPL46788	1452135	K S CHOKKANNAGO	KARAGURU KUDIGE	LT2	12393	22-MAY-2023	940.00	CASH	Revenue
25,304	C145211438	YUL48221	1452135	THULASAMMA	MOODALLI YESLUR	LT3	12394	22-MAY-2023	2,208.00	CASH	Revenue
25,305	C415032551	YUL34263	1452135	KARUNAKARA	S/O SUBBEGOWDA,UCCH	LT2	12395	22-MAY-2023	800.00	CASH	Revenue
25,306	C415008896	YUL296	1452135	PRCIDENT	BEERLINGESWAR TEMPLE,COVALLI	LT2	12396	22-MAY-2023	475.00	CASH	Revenue
25,307	C415010950	YUL142	1452135	TANGAMMA K K	KARIGOWDA,COVALL I	LT2	12397	22-MAY-2023	571.00	CASH	Revenue

DO-96/31 Total Sum: 16,654.0000

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO-96/32**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
25,308	C415046687	YKRL39057	1452134	CHANDRAMMA	W/O APPASWAMY GOWDA,KERODYGRA	LT2	12673	17-MAY-2023	95.00	CASH	Revenue
25,309	C415008599	YKRL91	1452134	K.A.PRASANN	S/O APPASWAMYGOWDA	LT2	12674	17-MAY-2023	577.00	CASH	Revenue
25,310	C415034662	YKRL136	1452134	K.A.PRASANN	S/O APPASWAMY GOWDA,KERODI	LT3	12675	17-MAY-2023	910.00	CASH	Revenue
25,311	C452100473	YKRP46948	1452134	NALINI	KERODI , YESLUR SAKLESHPURA	LT5	12676	17-MAY-2023	2,017.00	CASH	Revenue
25,312	C415057503	YIP1955	1452134	CHANDRAMMA	W/O APPASWAMI GOWDA,KERODI	LT4	12677	17-MAY-2023	3,088.00	CASH	Revenue
25,313	C415032627	YKRL34262	1452134	KUMARAIAHA	S/O SIDDAIAHA,MAGALU	LT2	12678	17-MAY-2023	123.00	CASH	Revenue
25,314	C415009331	YL141	1452134	M.NANJEGOWD A	SAKELESHPURA,YES LUR	LT2	12679	17-MAY-2023	800.00	CASH	Revenue
25,315	C415006137	YLKJL150	1452134	ANGAMMA	W/O NAKURA,YESLUR	LT1	12680	17-MAY-2023	400.00	CASH	Revenue
25,316	C415043210	YLBJL79	1452134	CHENNA VEERAIAH	KEMPAIAH,YESLUR	LT1	12681	17-MAY-2023	500.00	CASH	Revenue
25,317	C415035242	YL35183	1452134	KAILASH MURTHY Y B	BASAVALINGIAH,YES LUR	LT2	12682	17-MAY-2023	300.00	CASH	Revenue
25,318	C415013993	YL269	1452134	SRI SIDDACHRI	S/O VIDDIYACHRI,YESLU	LT2	12683	17-MAY-2023	270.00	CASH	Revenue

25,319	C415041236	YKRL34879	1452134	PUTTASWAMYGOWDA	KRISHANEGOWDA,SHIVNHALLY	LT3	12684	17-MAY-2023	216.00	CASH	Revenue
25,320	C415068492	YKRL45551	1452134	PUTTASWAMY GOWDA	S/O KRISHNE GOWDA,SHIVANAHAL	LT2	12685	17-MAY-2023	150.00	CASH	Revenue
25,321	C415068472	YKRL45540	1452134	SUNANDA	W/O SATHISH K S,KERODI YESLUR	LT2	12686	17-MAY-2023	200.00	CASH	Revenue
25,322	C415057152	YKRL41643	1452134	SAVITHAPRADEEPHA	0,KERODI YESLUR GRAMA	LT2	12687	17-MAY-2023	240.00	CASH	Revenue
25,323	C415026726	YKRL163	1452134	DODDAIAH	S/O MARIDODDAIAH,KER	LT2	12688	17-MAY-2023	380.00	CASH	Revenue
25,324	C415040747	YKRL51	1452134	VISWANATH Y C	SIDDAMALLAPPA,KERODI	LT3	12689	17-MAY-2023	225.00	CASH	Revenue
25,325	C415061101	YKRL42730	1452134	SARASWATHI	W/O KRISHNA ,YESLUR	LT2	12690	17-MAY-2023	140.00	CASH	Revenue
25,326	C415008597	YKRL88	1452134	KANNAMM	W/O GOPALU,KERODI	LT2	12691	17-MAY-2023	200.00	CASH	Revenue
25,327	C415045005	YKRL37305	1452134	REKHA	W/O RANGAYYA,KERODI	LT2	12692	17-MAY-2023	330.00	CASH	Revenue
25,328	C415037195	YKBL35667	1452134	NAGESHNAYAK	S/O CHANDRANAYAK,HE	LT2	12693	19-MAY-2023	240.00	CASH	Revenue
25,329	C415002214	YDHL77	1452134	DASEGOWDA	S/O CHIKKEGOWDA,DOD	LT2	12694	19-MAY-2023	1,000.00	CASH	Revenue
25,330	C415008119	YKBL163	1452134	RAMACHARI	S/O MANJACHARI,GOWD	LT2	12695	19-MAY-2023	1,206.00	CASH	Revenue
25,331	C415057550	YKBP41639	1452134	PRAVEEN KUMAR G K	S/O KRISHNACHARI,GOW	LT5	12696	19-MAY-2023	1,736.00	CASH	Revenue
25,332	C145211036	YDHIP48204	1452134	KRISHNACHARI	YESLUR SK PURA	LT4	12697	19-MAY-2023	1,787.00	CASH	Revenue
25,333	C415001819	YDHL33	1452134	H.B.THIPEGOWDA	S/O BHIREGOWDA,GOWD	LT2	12698	19-MAY-2023	217.00	CASH	Revenue
25,334	C415068493	YDHL45552	1452134	MANJUNATHA H T	S/O THIMME GOWDA,DODDANAH	LT3	12699	19-MAY-2023	389.00	CASH	Revenue
25,335	C415068482	YDHP45553	1452134	MANJUNATHA H T	S/O THIMME GOWDA,DODDANAH	LT5	12700	19-MAY-2023	1,718.00	CASH	Revenue
25,336	C415044005	YKBL168	1452134	RAJA SHEKARAIAH	S/O NANJAIAH,GOWDARA	LT2	12701	19-MAY-2023	380.00	CASH	Revenue
25,337	C415034091	YDHL33307	1452134	RAJASHEKAR D B	DODDANAHALLY YESLUR	LT3	12702	19-MAY-2023	290.00	CASH	Revenue
25,338	C415023016	YDHL63	1452134	THAMANNAGOWDA V D	DODDEGOWDA,GOWDAR BAYALU	LT2	12703	19-MAY-2023	247.00	CASH	Revenue
25,339	C415005976	YDHL103	1452134	A.D.THAMANNGOWDA	SAKELESHPURA,ADHARGERE	LT3	12704	19-MAY-2023	234.00	CASH	Revenue
25,340	C452100340	YDHL46202	1452134	LINGARAJU AK	HENNLI KURABATTURU	LT2	12705	19-MAY-2023	100.00	CASH	Revenue
25,341	C415017529	YDHL82	1452134	A.S.SHIV KUMAR	S/O SUBBEGOWDA,DODD	LT2	12706	19-MAY-2023	500.00	CASH	Revenue

25,342	C415002105	YDHL117	1452134	D.N.VENKATESHA	S/O DODDEGOWDA,DOD	LT2	12707	19-MAY-2023	500.00	CASH	Revenue
25,343	C415015878	YDHL11	1452134	SANNEGOWDA	SAKELESHPURA,GOWDARBAYALU	LT2	12708	19-MAY-2023	700.00	CASH	Revenue
25,344	C415048998	YDHL39863	1452134	HEERANAYYA A S	S/O SUBBEGOWDA,ADAR	LT2	12709	19-MAY-2023	500.00	CASH	Revenue
25,345	C415002212	YDHL72	1452134	SHAMBO	S/O MUTEGOWDA,DODD	LT2	12710	19-MAY-2023	600.00	CASH	Revenue
25,346	C415016659	YDHL17	1452134	ANNEGOWDA	SAKELESHPURA,GOWDARBAYALU	LT2	12711	19-MAY-2023	115.00	CASH	Revenue
25,347	C415016233	YL451	1452134	LAKSHMAIAH	S/O JAVRAIAH,MARDIKERE	LT2	12712	19-MAY-2023	200.00	CASH	Revenue
25,348	C415025355	YDHL30497	1452134	PUVAMMA	W/O SANNEGOWDA,DOD	LT2	12713	22-MAY-2023	230.00	CASH	Revenue
25,349	C415038756	YDHL83	1452134	A.R.VIJAYA KUMAR	S/O RAMEGOWDA,DODD	LT2	12714	22-MAY-2023	520.00	CASH	Revenue
25,350	C415040178	YDHL30042	1452134	P.B.DHMYANTHI	W/O BOJAPPA,DODDANAH	LT2	12715	22-MAY-2023	450.00	CASH	Revenue
25,351	C145211918	YKRIP44998	1452134	K C DINESH	KERODI	LT4	12716	22-MAY-2023	9,000.00	CASH	Revenue
25,352	C145211918	YKRIP44998	1452134	K C DINESH	KERODI	LT4	12717	22-MAY-2023	9,000.00	CASH	Revenue
25,353	C145211918	YKRIP44998	1452134	K C DINESH	KERODI	LT4	12718	22-MAY-2023	9,000.00	CASH	Revenue
25,354	C145211918	YKRIP44998	1452134	K C DINESH	KERODI	LT4	12719	22-MAY-2023	9,000.00	CASH	Revenue
25,355	C145211918	YKRIP44998	1452134	K C DINESH	KERODI	LT4	12720	22-MAY-2023	4,000.00	CASH	Revenue
25,356	C415007187	YAEH151	1452134	K.H CHNADRE GOWDA	SAKELESHPURA,KERODI	LT2	12721	22-MAY-2023	3,500.00	CASH	Revenue
25,357	C145211173	YKRL48208	1452134	RADHA K C	KERODI YESLUR	LT2	12722	22-MAY-2023	170.00	CASH	Revenue
25,358	C415047514	YKRL38729	1452134	JAYAMMA	W/O RAMEGOWDA,MAGAL	LT3	12723	29-MAY-2023	2,920.00	CASH	Revenue
25,359	C415007385	YKRL143	1452134	RAJEGOWDA	S/O NIRAVANEGOWDA,M	LT2	12724	29-MAY-2023	500.00	CASH	Revenue
25,360	C415065290	YKBL43872	1452134	GANGADHARA GOWDA S L	S/O LINGEGOWDA,MAGA	LT2	12725	29-MAY-2023	1,533.00	CASH	Revenue
25,361	C415045996	YIP1627	1452134	GANGADAR GOWDA N L	S/O LINGE GOWDA,MAGALU	LT4	12726	29-MAY-2023	3,917.00	CASH	Revenue
25,362	C415045995	YIP1626	1452134	GANGADAR GOWDA N L	S/O LINGE GOWDA,MAGALU	LT4	12727	29-MAY-2023	600.00	CASH	Revenue
25,363	C415047391	YKBL39114	1452134	GANGADAR GOWDA N L	S/O LINGE GOWDA,MAGALU	LT2	12728	29-MAY-2023	316.00	CASH	Revenue
25,364	C415047390	YKBL39113	1452134	GANGADAR GOWDA N L	S/O LINGE GOWDA,MAGALU	LT2	12729	29-MAY-2023	109.00	CASH	Revenue
25,365	C415042457	YKBL39112	1452134	GANGADAR GOWDA N L	S/O LINGE GOWDA,MAGALU	LT2	12730	29-MAY-2023	210.00	CASH	Revenue
25,366	C415042456	YKBL39111	1452134	GANGADARAGOWDA S L	S/O LINGEGOWDA,MAGA	LT2	12731	29-MAY-2023	709.00	CASH	Revenue

25,367	C415006124	YIP194	1452134	GANGADHARA GOWDA N L	S/O LINGE GOWDA,KERODI	LT4	12732	29-MAY-2023	3,514.00	CASH	Revenue
25,368	C415050160	YKRL40141	1452134	GANGADARA GOWDRU N L	S/O LINGEGOWDA,MAGA	LT2	12733	29-MAY-2023	280.00	CASH	Revenue
25,369	C415010641	YKRL38	1452134	GANGADHARA GOWDA N L	S/O LINGE GOWDA,KERODI	LT2	12734	29-MAY-2023	134.00	CASH	Revenue
25,370	C415064386	YKBIP2227	1452134	GANGADHARA GOWDA N L	S/O LINGE GOWDA,MAGALU	LT4	12735	29-MAY-2023	9,488.00	CASH	Revenue

DO-96/32 Total Sum: 92,920.0000

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO-96/33**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
25,371	C415040916	YHSRL340931	1452136	SAROJA	W/O RAMAKRISHNA,HOSO	LT2	13072	15-MAY-2023	250.00	CASH	Revenue
25,372	C415002394	YHSRL104	1452136	JHARJ PINTO	S/O PAL PINTO,HOSURU	LT2	13073	15-MAY-2023	700.00	CASH	Revenue
25,373	C415002282	YHSRL12	1452136	H.B KUMAR SWAMY	SAKELESHPURA,HOSSOOR	LT2	13074	15-MAY-2023	431.00	CASH	Revenue
25,374	C415025145	YTL21	1452136	VENKATAPPA PUJARI	S/O RAMU PUJARI,HOSURU	LT2	13075	15-MAY-2023	130.00	CASH	Revenue
25,375	C415017530	YHSRL156	1452136	A A PARMESH	S/O APPEGOWDA,HOSUR	LT2	13076	15-MAY-2023	150.00	CASH	Revenue
25,376	C415048061	YHSRL397001	1452136	KORGETHI	W/O KARIYAYYA,COWCO	LT2	13077	15-MAY-2023	170.00	CASH	Revenue
25,377	C415033920	YHSRL332501	1452136	KITTU	S/O MUDARAMHESTRI,YE	LT2	13078	15-MAY-2023	130.00	CASH	Revenue
25,378	C415041103	YHSRL368641	1452136	MANI	W/O RUDRAYYA,HOSOOR	LT2	13079	15-MAY-2023	1,000.00	CASH	Revenue
25,379	C415015943	YHSRBJL72	1452136	JAYRAM	S/O VENKATESH,HOSUR	LT1	13080	15-MAY-2023	600.00	CASH	Revenue
25,380	C145210613	BYHSL478761	1452136	PARAMESHA	KALALE YESALUR	LT2	13081	15-MAY-2023	1,200.00	CASH	Revenue
25,381	C415033655	YHSRL340091	1452136	SUBRAMANYA H N	NINGEGOWDA,HOSUR	LT2	13082	15-MAY-2023	270.00	CASH	Revenue
25,382	C415045872	YHSRL185	1452136	K.P.ABUBAKAR	S/O PRADHIYA BERI,HOSURU	LT3	13083	15-MAY-2023	481.00	CASH	Revenue
25,383	C415002317	YHSRL265	1452136	ISMAIL	S/O ABDUL,HOSURU	LT2	13084	15-MAY-2023	271.00	CASH	Revenue
25,384	C415036281	YTL29	1452136	M D VIJAYAKUMAR	S/O M C DECHUSHETTY,TAPA	LT2	13085	15-MAY-2023	410.00	CASH	Revenue
25,385	C415033446	YHSRL334341	1452136	NETHRA	W/O SURENDRA H.G,HOSAKOTE	LT2	13086	15-MAY-2023	500.00	CASH	Revenue
25,386	C415045185	YHSRL30	1452136	EREGOWDA	SAKELESHPURA,HOSURU	LT2	13087	15-MAY-2023	230.00	CASH	Revenue
25,387	C415017816	YHSRL230	1452136	MAHAMMED BHASHA	S/O MOHAMMED SOOSIS	LT2	13088	15-MAY-2023	270.00	CASH	Revenue

25,388	C415066392	YHSRL446351452136	SEEMA	W/O PRAVEENA,HOSUR	LT2	13089	15-MAY-2023	200.00	CASH	Revenue
25,389	C415033793	YHSRL338141452136	UMESH	DODDAYA,HOSUR SKP	LT2	13090	15-MAY-2023	155.00	CASH	Revenue
25,390	C415050118	YHSRL401351452136	CHANNAYYA	S/O RANGAYYA,HOSOOR	LT2	13091	15-MAY-2023	155.00	CASH	Revenue
25,391	C415040187	YHSRL180 1452136	ABDULLA	S/O ISEBU,HOSURU	LT2	13092	15-MAY-2023	580.00	CASH	Revenue
25,392	C415038451	YHSRL45 1452136	SECRACTORY	SEVASHAKAR SANGA,HOSSOOR	LT2	13093	15-MAY-2023	135.00	CASH	Revenue
25,393	C415002287	YHSRL200 1452136	H S JAYAMMA	W/O SOME GOWDA,HOSSOOR	LT2	13094	15-MAY-2023	130.00	CASH	Revenue
25,394	C415002319	YHSRL268 1452136	PRADEEP	S/O PUTTSWAMYGOWDA	LT2	13095	15-MAY-2023	120.00	CASH	Revenue
25,395	C415002674	YTL28 1452136	MAHAMAD	S/O SHEKAB,HOSURU	LT2	13096	15-MAY-2023	400.00	CASH	Revenue
25,396	C415017819	YHSRL10 1452136	ABDUL KHADAR	MASZID,HOSSOOR	LT2	13097	15-MAY-2023	800.00	CASH	Revenue
25,397	C415016451	YHSRL127 1452136	U.M REHAMAN	S/O MOHIDDIN,HOSURU	LT2	13098	15-MAY-2023	290.00	CASH	Revenue
25,398	C415002204	YHSRL184 1452136	GAYIRI	S/O ABDUL KHADAR,HOSSOOR	LT2	13099	15-MAY-2023	830.00	CASH	Revenue
25,399	C415035759	YHSRL95 1452136	MINAKSHI	W/O ANNU PUJARI,HOSURU	LT2	13100	15-MAY-2023	134.00	CASH	Revenue
25,400	C415002305	YHSRL58 1452136	N.S APPA SWAMY	S/O NINGE GOWDA,HOSURU	LT2	13101	15-MAY-2023	450.00	CASH	Revenue
25,401	C415056261	YHSRL412471452136	LEELAMMA	W/O SOME GOWDA,HOSAKOTE	LT2	13102	15-MAY-2023	170.00	CASH	Revenue
25,402	C415002306	YHSRL178 1452136	VENKATESH	S/O THAMME GOWDA,HOSURU	LT2	13103	15-MAY-2023	300.00	CASH	Revenue
25,403	C415002483	YHSRL157 1452136	K P ABUBAKKAR	S/O PUDIYA BERY,HOSURU	LT2	13104	15-MAY-2023	150.00	CASH	Revenue
25,404	C415037310	YHSRL222 1452136	AJEEMA	W/O SANNA ISUBU,HOSURU	LT2	13105	15-MAY-2023	100.00	CASH	Revenue
25,405	C415042487	YHSRL374751452136	JAYARAMU	S/O VENKATESHGOWDA,	LT2	13106	15-MAY-2023	85.00	CASH	Revenue
25,406	C415002662	YHSRL92 1452136	ANNU PUJARI	S/O MADHUPUJARI,HOSU	LT2	13107	15-MAY-2023	135.00	CASH	Revenue
25,407	C415002304	YHSRL100 1452136	KUSUMAVATHI	D/O KAMALAMMA,HOSUR	LT2	13108	15-MAY-2023	140.00	CASH	Revenue
25,408	C415046395	YHSRL369341452136	ASANABBA	S/O MOHAMAD,COWCOD	LT2	13109	15-MAY-2023	350.00	CASH	Revenue
25,409	C415002025	YHSRL239 1452136	VITALA	S/O GOPALCHARI,HOSUR	LT2	13110	15-MAY-2023	300.00	CASH	Revenue
25,410	C415034649	YHSRBJL12 1452136	PUTTU BERI	SAKELESHPURA,HUSURU	LT1	13111	15-MAY-2023	302.00	CASH	Revenue
25,411	C415041104	YHSRL368631452136	HEMAVATHI	W/O SHIVANNA,	LT2	13112	15-MAY-2023	160.00	CASH	Revenue

25,412	C415002325	YHSRL281	1452136	RAJUGOWDA	S/O KRISHNEGOWDA,HO	LT2	13113	15-MAY-2023	105.00	CASH	Revenue
25,413	C145211306	BYHSL484621	1452136	SUBBACHAR	HOSUR	LT2	13114	15-MAY-2023	376.00	CASH	Revenue
25,414	C415048056	YHSRL396951	1452136	MINUKU	W/O ANGARA,COWCODY	LT2	13115	15-MAY-2023	390.00	CASH	Revenue
25,415	C415033590	YHSRL334791	1452136	HUVEGOWDA	MALEGOWDA,HOSUR U	LT2	13116	15-MAY-2023	150.00	CASH	Revenue
25,416	C415046692	YHSRL390431	1452136	JAGADEESH H C	S/O CHANNAYYA,HOSOO	LT2	13117	15-MAY-2023	520.00	CASH	Revenue
25,417	C415025143	YHSRL280	1452136	TIMMAPPA PUJARI	PARMESH PUJARI,HOSURU	LT2	13118	15-MAY-2023	300.00	CASH	Revenue
25,418	C145210656	BYTL47871	1452136	SHIVAMMA	THADAKALU YESLUR	LT2	13119	15-MAY-2023	94.00	CASH	Revenue
25,419	C415002489	YHSRL189	1452136	T S HUVANNA	S/O SHIVAPPA,HOSURU	LT2	13120	15-MAY-2023	106.00	CASH	Revenue
25,420	C415003243	YAEH88	1452136	SOMPPA T C	THDAKALU,HOSSOOR	LT2	13121	15-MAY-2023	1,500.00	CASH	Revenue
25,421	C415016450	YHSRL211	1452136	V.S MALLESH	S/O T.C SOMAPPA,HOSURU	LT2	13122	15-MAY-2023	840.00	CASH	Revenue
25,422	C415061096	YKLL42717	1452136	CHINNAMMA	W/O KALAPPA,KALALE	LT2	13123	20-MAY-2023	300.00	CASH	Revenue
25,423	C415026716	YKLL31477	1452136	PRAKASH K S	S/O SUBBEGOWDA KN,KALALE	LT2	13124	20-MAY-2023	180.00	CASH	Revenue
25,424	C415023411	YKLL14	1452136	V.C.PUTTEGOWDA	SAKELESHPURA,KALLALE	LT2	13125	20-MAY-2023	1,160.00	CASH	Revenue
25,425	C415039910	YKLL70	1452136	BASAPPA K K	KOMARI GOWDA KT,KALALE	LT2	13126	20-MAY-2023	700.00	CASH	Revenue
25,426	C415034712	YKLL34640	1452136	DAYANANDA K K	KOMARI GOWDA,KALALE	LT2	13127	20-MAY-2023	500.00	CASH	Revenue
25,427	C452100889	YKLL47114	1452136	K H SAVITHA	KALALE	LT2	13128	20-MAY-2023	251.00	CASH	Revenue
25,428	C415002190	YKLL145	1452136	BASAPPA K K	KAREGOWDA,KALLALE	LT2	13129	20-MAY-2023	250.00	CASH	Revenue
25,429	C415001697	YKLL130	1452136	RAJAPPA K B	S/O BOREGOWDA,KALAL	LT2	13130	20-MAY-2023	740.00	CASH	Revenue
25,430	C415046499	YKLL11	1452136	H.K.IREGOWDA	SAKELESHPURA,KALLALE	LT2	13131	20-MAY-2023	1,000.00	CASH	Revenue
25,431	C415033274	YIP1337	1452136	RAMACHANDRA K G	GOVINDE GOWDA,KALALE(G)	LT4	13132	20-MAY-2023	10,000.00	CASH	Revenue
25,432	C415033274	YIP1337	1452136	RAMACHANDRA K G	GOVINDE GOWDA,KALALE(G)	LT4	13133	20-MAY-2023	10,000.00	CASH	Revenue
25,433	C415014391	YKLL75	1452136	THAMEGOWDA	S/O RAMEGOWDA,KALLA	LT2	13134	20-MAY-2023	400.00	CASH	Revenue
25,434	C415001591	YKLL64	1452136	K.N.SANNAPPA GOWDA	S/O NINGEGOWDA,KALLA	LT2	13135	20-MAY-2023	500.00	CASH	Revenue
25,435	C415002001	YKLL5	1452136	ERESHA K A	SAKELESHPURA,KALALE	LT2	13136	20-MAY-2023	550.00	CASH	Revenue

25,436	C415039786	YKLL37628	1452136	RAMEGOWDA K T	S/O THAMMEGOWDA,KAL	LT2	13137	20-MAY-2023	600.00	CASH	Revenue
25,437	C415047111	YKLL37974	1452136	DINESH T P	S/O PUTTASWAMYGOWD	LT2	13138	20-MAY-2023	230.00	CASH	Revenue
25,438	C415030416	RGYSKP1162	1452136	ANITHA	W/O CHANDRA,MALLIDINN	LT1	13139	20-MAY-2023	830.00	CASH	Revenue
25,439	C415065017	DDSRL43004	1452136	NADIYA A	W/O MANJUNATH,YESLUR	LT2	13140	20-MAY-2023	421.00	CASH	Revenue
25,440	C415016372	YMRL65	1452136	M.S.SUBBEGOWDA	S/O NINGEGOWDA,SHAN	LT2	13141	20-MAY-2023	85.00	CASH	Revenue
25,441	C415002731	YMRL85	1452136	M.S.HUVANNA	S/O M.S.SUBBEGOWDA,S	LT2	13142	20-MAY-2023	487.00	CASH	Revenue
25,442	C415033880	YIP1305	1452136	LINGARAJU M B	BASAVE GOWDA,MANJURU	LT4	13143	20-MAY-2023	305.00	CASH	Revenue
25,443	C415037621	YMRL101	1452136	M S HOOVANNA	S/O SUBBE GOWDA,MANJURU	LT3	13144	20-MAY-2023	123.00	CASH	Revenue
25,444	C415036479	YHSRL98	1452136	RAMANNA	S/O ACHHUTACHAR,HOS	LT2	13145	22-MAY-2023	170.00	CASH	Revenue
25,445	C415002303	YHSRL78	1452136	H.S.BELLIYAPPA	S/O SANNEGOWDA,HOSU	LT2	13146	22-MAY-2023	151.00	CASH	Revenue
25,446	C415002290	YHSRL20	1452136	H S DHARME GOWDA	SAKELESHPURA,HOSSOOR	LT2	13147	22-MAY-2023	140.00	CASH	Revenue
25,447	C415047708	YHSRL39524	1452136	SUDAKARA	S/O SUBRAMANYA,HOSA	LT2	13148	22-MAY-2023	130.00	CASH	Revenue
25,448	C415046366	YHSRL39039	1452136	THIMMAYYA	S/O DODDAYYA,HOSOOR	LT2	13149	22-MAY-2023	130.00	CASH	Revenue
25,449	C415065019	DDSRL43005	1452136	KUSHALA	S/O BASAVAIAHA,HOSUR	LT2	13150	22-MAY-2023	100.00	CASH	Revenue
25,450	C415057542	YHSRL41723	1452136	HANUMANTHA SHETTY	S/O KENCHA SHETTY,HOSAKOTE	LT2	13151	22-MAY-2023	110.00	CASH	Revenue
25,451	C415002298	YHSRL64	1452136	H D BASAPPA	S/O DODDAPPAGOWDA,H	LT2	13152	22-MAY-2023	250.00	CASH	Revenue
25,452	C415002663	YHSRL86	1452136	RAGHU	S/O KRISHNEGOWDA,HO	LT2	13153	22-MAY-2023	130.00	CASH	Revenue
25,453	C415002326	YHSRL284	1452136	CHANDRA	S/O RAMAIAH,HOSURU	LT2	13154	22-MAY-2023	270.00	CASH	Revenue
25,454	C415046393	YHSRL36931	1452136	PREMA	W/O PADIYA,HOSOORU,H	LT2	13155	22-MAY-2023	120.00	CASH	Revenue
25,455	C415037812	YHSRL17	1452136	B.S YASNARU	SAKELESHPURA,HOSSOOR	LT2	13156	22-MAY-2023	160.00	CASH	Revenue
25,456	C415039745	YKLL39261	1452136	AKKU	W/O KATTODY,KALALE	LT2	13157	22-MAY-2023	230.00	CASH	Revenue
25,457	C415030003	YHSRL32584	1452136	SITHARAMU H S	SHANKAPPA GOWDA,HOSAKOTE	LT2	13158	22-MAY-2023	270.00	CASH	Revenue
25,458	C415002315	YHSRL262	1452136	SURESH	S/O SHIVAPPAPUJARI,HO	LT2	13159	22-MAY-2023	410.00	CASH	Revenue

25,459	C415039615	YHSRL390621452136		BASAPPA K K	S/O KOMARYGOWDA,KAD	LT2	13160	22-MAY-2023	170.00	CASH	Revenue
25,460	C415036277	YHSRL68 1452136		H B NINGAPPAGOW	S/O BASVEGOWDA,HOSU	LT2	13161	22-MAY-2023	360.00	CASH	Revenue
25,461	C415027726	YHSRL310951452136		DHARMAPPA K N	S/O NINGEGOWDA,HOSU	LT2	13162	22-MAY-2023	180.00	CASH	Revenue
25,462	C415002609	YHSRL301151452136		H D BELLIGOWDA	S/O DHARMAPPA,HOSUR	LT2	13163	22-MAY-2023	225.00	CASH	Revenue
25,463	C415002612	YHSRL303471452136		K A RAJU	S/O APPANNAGOWDA,HO	LT2	13164	22-MAY-2023	208.00	CASH	Revenue
25,464	C415046457	YHSRL385601452136		SUBBAYYA	S/O KENCHAYYA,HOSOO	LT2	13165	22-MAY-2023	350.00	CASH	Revenue
25,465	C415002286	YHSRL80 1452136		H S ERAPPA GOWDA	S/O SUBBE GOWDA,HOSSOOR	LT2	13166	22-MAY-2023	122.00	CASH	Revenue
25,466	C415002484	YHSRL90 1452136		LAXMAN	S/O ABDUL CHAR,HOSURU	LT2	13167	22-MAY-2023	140.00	CASH	48.1037 - ASD
25,467	C415002484	YHSRL90 1452136		LAXMAN	S/O ABDUL CHAR,HOSURU	LT2	13168	22-MAY-2023	480.00	CASH	Revenue
25,468	C415000470	YHSPR5 1452136		LAKSHMANACH AR	WOOD TURNING,KAKODI,HO	LT5	13169	22-MAY-2023	50.00	CASH	48.1037 - ASD
25,469	C415000470	YHSPR5 1452136		LAKSHMANACH AR	WOOD TURNING,KAKODI,HO	LT5	13170	22-MAY-2023	60.00	CASH	Revenue
25,470	C415047709	YHSRL395261452136		VINANTHA	W/O VISHWANATHA H N,HOSAKOTE,	LT2	13171	22-MAY-2023	800.00	CASH	Revenue
25,471	C415048821	YHSRL399091452136		KENCHAYYA	S/O DODDAYYA,HOSSOO	LT2	13172	22-MAY-2023	540.00	CASH	Revenue
25,472	C415038794	YHSRL332151452136		RAJU H.S	S/O SUBRAI GWODA,HOSUR	LT2	13173	22-MAY-2023	620.00	CASH	Revenue
25,473	C415048600	YCCL39887 1452136		NAGARATNA	W/O PALAKSHA,HOSARAH	LT2	13174	22-MAY-2023	420.00	CASH	Revenue
25,474	C415034934	YHSRL349381452136		MOHANAKSHI	W/O SUBBE GOWDA,KALLAPPALL	LT2	13175	22-MAY-2023	100.00	CASH	Revenue
25,475	C415050477	YHSRL402541452136		HONNAPPA H J	S/O HONNEGOWDA,HOS	LT2	13176	22-MAY-2023	150.00	CASH	Revenue
25,476	C415035879	YHSRL349401452136		DEVARAJU K N	NINGE GOWDA,KALLAPA	LT2	13177	22-MAY-2023	150.00	CASH	Revenue
25,477	C415047540	YHSRL373391452136		PARAMESH	S/O NINGEGOWDA,HOSU	LT2	13178	22-MAY-2023	270.00	CASH	Revenue
25,478	C415002614	YHSRL303501452136		K A HUVANNAGOW	S/O ANNEGOWDA,HOSU	LT2	13179	22-MAY-2023	110.00	CASH	Revenue
25,479	C415044559	YHSRL245 1452136		K S SEETARAMU	S/O SHANTAPPAGOWDA,	LT2	13180	22-MAY-2023	240.00	CASH	Revenue
25,480	C415002382	YHSRL145 1452136		K.V SUBHRAMANYA	S/O VENKATESH,HOSUR	LT2	13181	22-MAY-2023	280.00	CASH	Revenue
25,481	C145210619	BYHSL478831452136		SANGEETH H S	HOSURU	LT2	13182	22-MAY-2023	215.00	CASH	Revenue

25,482	C145210699	BYKLL47877	1452136	SHEKHARA	KALALE KUDIGE YESLUR	LT2	13183	22-MAY-2023	85.00	CASH	Revenue
25,483	C145211320	BYHSL484761	1452136	K S ADARSH	KOWKUDI	LT2	13184	22-MAY-2023	85.00	CASH	Revenue
25,484	C415037455	YHSRL240	1452136	C.M.VEERUPAKSHA	S/O MALLAPPA,HOSURU	LT3	13185	22-MAY-2023	115.00	CASH	Revenue
25,485	C145210654	BYHSL478721	1452136	K H MOHAN KUMAR	KOWKUDI YESLUR	LT2	13186	22-MAY-2023	260.00	CASH	Revenue
25,486	C415041828	YHSRL191	1452136	H S NINGE GOWDA	S/O SANNE GOWDA,HOSSOOR	LT2	13187	22-MAY-2023	200.00	CASH	Revenue
25,487	C415063372	YHSRL434411	1452136	ISMAIL	S/O ABDULLA,HOSAKOTE	LT2	13188	22-MAY-2023	180.00	CASH	Revenue
25,488	C415048715	YHSRL398891	1452136	RAJEGOWDA H N	S/O NINGEGOWDA,HOSA	LT2	13189	22-MAY-2023	125.00	CASH	Revenue
25,489	C415002026	YHSRL241	1452136	B CHANDRU	PALANI MALAI,HOSURU	LT2	13190	22-MAY-2023	441.00	CASH	Revenue
25,490	C415048655	YHSRL398721	1452136	PARVATHI	W/O CHANDRA,HOSOOR	LT2	13191	22-MAY-2023	136.00	CASH	Revenue
25,491	C415042482	YHSRL374651	1452136	RAVI	S/O MANJUNATH,TADAKA	LT2	13192	22-MAY-2023	250.00	CASH	Revenue
25,492	C415048877	YHSRL398931	1452136	GOWRAMMA	W/O SUNDARASHETTY,H	LT2	13193	22-MAY-2023	500.00	CASH	Revenue
25,493	C415038847	YHSRL285	1452136	SUNDRASHETTY	TIMMASHETTY,HOSURU	LT2	13194	22-MAY-2023	250.00	CASH	Revenue
25,494	C145211318	BYHSL484741	1452136	S K KUNJIRAN	KOUKODI	LT2	13195	22-MAY-2023	400.00	CASH	Revenue
25,495	C415031844	YHSRL335501	1452136	RAJAPPA N N	SHANTHEGOWDA,HOSOOR	LT2	13196	22-MAY-2023	600.00	CASH	Revenue
25,496	C415015734	YHSRL91	1452136	C.M.SULIMAN	S/O MOHEDDEN BERY,HOSURU	LT2	13197	22-MAY-2023	140.00	CASH	Revenue
25,497	C415030062	YHSRL293	1452136	SAVITHRI	W/O HUVANNA,HOSURU	LT2	13198	22-MAY-2023	260.00	CASH	Revenue
25,498	C415016908	YHSRBJL47	1452136	SHIVRAMU	S/O VASU SHETTY,HOSURU	LT1	13199	22-MAY-2023	662.00	CASH	Revenue
25,499	C415046358	YHSRL117	1452136	A CHANDRAJU	S/O ANNE GOWDA,HOSURU	LT2	13200	22-MAY-2023	185.00	CASH	Revenue

DO-96/33 Total Sum: 61,642.0000

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO-96/34**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
25,500	C415022342	YUL301	1452135	K S MURTHISH	S/O SUBBEGOWDA,UCHH	LT2	13529	12-MAY-2023	512.00	CASH	Revenue
25,501	C415060540	YLKIP1658	1452135	MURTHY K S	S/O SUBBE GOWDA,LAKKUNDA	LT4	13530	12-MAY-2023	1,000.00	CASH	Revenue
25,502	C415059663	YUL42255	1452135	MURTHY K S	S/O SUBBE GOWDA,LAKKUNDA	LT2	13531	12-MAY-2023	119.00	CASH	Revenue

25,503	C415059664	YUL42256	1452135	MURTHY K S	S/O SUBBE GOWDA,LAKKUNDA	LT2	13532	12-MAY-2023	207.00	CASH	Revenue
25,504	C145210273	YLKL47543	1452135	PARAMESH K K	UCHANGI SAKLESHPURA	LT2	13533	12-MAY-2023	670.00	CASH	Revenue
25,505	C415021920	YUL302	1452135	K A CHANDREGOW	S/O ANNEGOWDA,COVAL	LT2	13534	12-MAY-2023	340.00	CASH	Revenue
25,506	C415011266	YUL163	1452135	K S VENKATESH	S/O BIREGOWDA,UCHAN	LT2	13535	12-MAY-2023	305.00	CASH	Revenue
25,507	C415011264	YUL154	1452135	K B MUTTEGOWDA	S/O BIREGOWDA,UCHAN	LT2	13536	12-MAY-2023	270.00	CASH	Revenue
25,508	C415020080	YUL70	1452135	K S BASVEGOWDA	SAKELESHPURA,UCH HANGI	LT2	13537	12-MAY-2023	205.00	CASH	Revenue
25,509	C452100891	YUL47123	1452135	THAMMEGOWD A K N	KOVALLI	LT2	13538	12-MAY-2023	670.00	CASH	Revenue
25,510	C415010557	YUL108	1452135	K A NINGEGOWDA	S/O K N ANNEGOWDA,UCHAN	LT2	13539	12-MAY-2023	200.00	CASH	Revenue
25,511	C415023397	YLKL70	1452135	RAJEGOWDA K M	MALLEGOWDA,COVA LLI	LT2	13540	12-MAY-2023	200.00	CASH	Revenue
25,512	C415033956	YUL126	1452135	K H SUBBEGOWDA	S/O HONNEGOWDA,UCH	LT2	13541	12-MAY-2023	500.00	CASH	Revenue
25,513	C415045403	YPL35707	1452135	KALAVATHI	W/O NAGESH,KOVALLY	LT2	13542	12-MAY-2023	500.00	CASH	Revenue
25,514	C415008899	YUL30202	1452135	KUMARIGOWDA	S/O MANJEGOWDA,COVA	LT2	13543	12-MAY-2023	350.00	CASH	Revenue
25,515	C415010217	YPL74	1452135	KRISHANE GOWDA	S/O THAME GOWDA,PAL HALLY	LT2	13544	12-MAY-2023	391.00	CASH	Revenue
25,516	C415032199	YPL32535	1452135	GOVINDE GOWDA M K	KENCHE GOWDA,MOODALLI	LT2	13545	12-MAY-2023	250.00	CASH	Revenue
25,517	C415034753	RGYSKP1432	1452135	RATHNAMMA	W/O RAJEGOWDA,MOODA	LT1	13546	12-MAY-2023	830.00	CASH	Revenue
25,518	C415047221	YPL36004	1452135	HEERANNA	S/O THIMMEGOWDA,HUL	LT2	13547	12-MAY-2023	300.00	CASH	Revenue
25,519	C415033254	YPL34153	1452135	LOKESH	APPAJAPPA,MUDALLI YESLUR	LT2	13548	12-MAY-2023	90.00	CASH	Revenue
25,520	C415019607	YPL32	1452135	MAHBAL SHETTY	S/O THIMAIAH SHETTY,PAL HALLY	LT2	13549	12-MAY-2023	270.00	CASH	Revenue
25,521	C415036958	YPL15	1452135	RAMAIAH	SAKELESHPURA,PAL HALLY	LT2	13550	12-MAY-2023	85.00	CASH	Revenue
25,522	C415056803	YPL41240	1452135	KUMARA	S/O CHANDRA RAJU,PALLAHALLI,UC	LT2	13551	12-MAY-2023	350.00	CASH	Revenue
25,523	C415045727	YPL53	1452135	VASU DEVA	S/O SHESHAPPA GOWDA,PAL HALLY	LT2	13552	12-MAY-2023	236.00	CASH	Revenue
25,524	C415024853	YPL59	1452135	YOGAPPA	S/O SUBBE GOWDA,PAL HALLY	LT2	13553	12-MAY-2023	240.00	CASH	Revenue
25,525	C415010218	YPL75	1452135	MOHAN KUMAR	S/O MALLAPPA GOWDA,PAL HALLY	LT2	13554	12-MAY-2023	700.00	CASH	Revenue

25,526	C415047115	YPL37970	1452135	KUSUMA	W/O RAVI,PALAHALLY	LT2	13555	12-MAY-2023	427.00	CASH	Revenue
25,527	C415039642	YPL37963	1452135	THAMMANNAGOWDA	S/O BASAVEGOWDA,KAR	LT2	13556	12-MAY-2023	450.00	CASH	Revenue
25,528	C415018778	YLKL49	1452135	K.S.SUBRAMANYA	S/O SANNAPPA GOWDA,LAKUNDH	LT2	13557	12-MAY-2023	740.00	CASH	Revenue
25,529	C415048861	YLKL39898	1452135	PRAMEESHA	W/O SOMASHEKAR,KARG	LT2	13558	12-MAY-2023	680.00	CASH	Revenue
25,530	C145211222	YUL48227	1452135	NEETHARA	YESLUR	LT2	13559	12-MAY-2023	250.00	CASH	Revenue
25,531	C415030767	YPL32697	1452135	GOVINDA GOWDA K S	SANNAPPA GOWDA,PALA HALLY	LT2	13560	12-MAY-2023	958.00	CASH	Revenue
25,532	C415061148	YPL42725	1452135	GOVINDA GOWDA K S	S/O SANNAPPA GOWDA,PALAHALLI	LT2	13561	12-MAY-2023	592.00	CASH	Revenue
25,533	C415031038	RGYSKP1450	1452135	PUSHPA	W/O GUNDEGOWDA,PALH	LT1	13562	12-MAY-2023	300.00	CASH	Revenue
25,534	C415010011	YPL38	1452135	P.B.SUBRAYAGOWDA	S/O BELLIYAPPA GOWDA,PAL HALLY	LT2	13563	12-MAY-2023	542.00	CASH	Revenue
25,535	C415068060	YPL45285	1452135	SUBRAYI GOWDA	S/O BILIYAPPA GOWDA,PALAHALLI	LT2	13564	12-MAY-2023	364.00	CASH	Revenue
25,536	C415012315	YPL31	1452135	A.B.REVANNA	S/O BASVE GOWDA,ADRHALLY	LT2	13565	12-MAY-2023	366.00	CASH	Revenue
25,537	C415058164	YPL41763	1452135	SUDHA A A	W/O ANIL KUMAR,ADRALLI	LT2	13566	12-MAY-2023	120.00	CASH	Revenue
25,538	C415044181	YPL64	1452135	BASVE GOWDA	S/O THAME GOWDA,ADA HALLY	LT2	13567	12-MAY-2023	1,050.00	CASH	Revenue
25,539	C415050568	YPL40230	1452135	SAVITRY	W/O ANNAPPASWAMY,AD	LT2	13568	12-MAY-2023	700.00	CASH	Revenue
25,540	C415048068	YPL39704	1452135	HOOVANNA	S/O SOMEGOWDA,KARA	LT2	13569	12-MAY-2023	400.00	CASH	Revenue
25,541	C415057145	YPL41645	1452135	JAYAMMA	W/O ANNE GOWDA,ADRAHALLI	LT2	13570	12-MAY-2023	716.00	CASH	Revenue
25,542	C415068484	YGL45556	1452135	SURESH K T	S/O THAMME GOWDA,KONGAHALL	LT2	13571	12-MAY-2023	550.00	CASH	Revenue
25,543	C415068485	YGL45557	1452135	SURESH K T	S/O THAMME GOWDA,KONGAHALL	LT2	13572	12-MAY-2023	170.00	CASH	Revenue
25,544	C415065013	DDYPL43015	1452135	SOMESHA K R	S/O RAJAIAHA,KARGOOR	LT2	13573	12-MAY-2023	310.00	CASH	Revenue
25,545	C415020518	YLKL30271	1452135	SHRIMATHI MUTHAMMA	W/O NINGAIAH,LAKUNDHA	LT2	13574	12-MAY-2023	1,000.00	CASH	Revenue
25,546	C415009002	YDKL90	1452135	PREMKUMAR	APPANNAGOWDA,DODDAKUNDUAR	LT2	13575	12-MAY-2023	800.00	CASH	Revenue
25,547	C415022688	YDKL105	1452135	M.T.SOME GOWDA	S/O M.C.THAMANNA GOWDA,DODDA	LT2	13576	12-MAY-2023	367.00	CASH	Revenue
25,548	C415010438	YDKL76	1452135	M.E.RAMESH	S/O IRAPPA GOWDA,DODDA	LT2	13577	12-MAY-2023	200.00	CASH	Revenue

25,549	C415036038	YDKL34812	1452135	JAYAMMA	W/O APPASWAMY GOWDA,LAKKUNDA	LT2	13578	12-MAY-2023	350.00	CASH	Revenue
25,550	C415010360	YDKL73	1452135	M.M.RUDRAIAH	S/O MAHANTHAIAH,DODD	LT2	13579	12-MAY-2023	300.00	CASH	Revenue
25,551	C415029894	YUL195	1452135	KUMARAIAH	S/O MANJAIAH,NAGANAH	LT2	13580	12-MAY-2023	90.00	CASH	Revenue
25,552	C415008897	YUL299	1452135	MANI	W/O CHINNAPPA,NAGANA	LT2	13581	12-MAY-2023	600.00	CASH	Revenue
25,553	C452101461	YUL49382	1452135	TAMMEGOWDA	NAGANAHALLI	LT2	13582	12-MAY-2023	500.00	CASH	Revenue
25,554	C415008900	YUL30304	1452135	DEVRAJU	S/O RAMAIAH,NAGANAHA	LT2	13583	12-MAY-2023	500.00	CASH	Revenue
25,555	C415020735	YUL196	1452135	NINGAIAH	S/O DEVAIAH,NAGANAHA	LT2	13584	12-MAY-2023	105.00	CASH	Revenue
25,556	C415034740	RGYSKP1391	1452135	CHANNAIAH	NINGAIAH,NAGANAH ALLI	LT1	13585	12-MAY-2023	300.00	CASH	Revenue
25,557	C415010339	YUL238	1452135	DODDAIAH	S/O MALLAIAH,NAGANAH	LT2	13586	12-MAY-2023	455.00	CASH	Revenue
25,558	C415020649	YUL159	1452135	H L KALAMMA	W/O SANNEGOWDA,UCHA	LT2	13587	12-MAY-2023	500.00	CASH	Revenue
25,559	C415021279	YUL135	1452135	SRI NILAIAH	S/O SIDDALINGAIAH,UCH	LT2	13588	12-MAY-2023	210.00	CASH	Revenue
25,560	C415048073	YUL39687	1452135	SUMA	W/O SUDAKARA,MATADAK	LT2	13589	12-MAY-2023	1,100.00	CASH	Revenue
25,561	C415024689	YUL293	1452135	MANAGER	SUB UGRICULCHARAL	LT3	13590	12-MAY-2023	283.00	CASH	Revenue
25,562	C415032689	YLKL34338	1452135	NAGESH K E	ERAPPAGOWDA,KAR AGOOR	LT2	13591	12-MAY-2023	200.00	CASH	Revenue
25,563	C415043400	YUL88	1452135	U S NARSINGH MURTHI	K P T C L ENGNEER,UCHANGI	LT2	13592	12-MAY-2023	430.00	CASH	Revenue
25,564	C415042491	YUL37467	1452135	THAMMEGOWD A L S	S/O SUBBEGOWDA,UCCH	LT3	13593	12-MAY-2023	115.00	CASH	Revenue
25,565	C415042490	YUL37466	1452135	THAMMEGOWD A L S	S/O SUBBEGOWDA,UCCH	LT3	13594	12-MAY-2023	807.00	CASH	Revenue
25,566	C415042493	YUL37469	1452135	THAMMEGOWD A L S	S/O SUBBE GOWDA,UCCHANGI	LT3	13595	12-MAY-2023	115.00	CASH	Revenue
25,567	C415042093	YLKL36728	1452135	KOMARIGOWDA	S/O BASAVEGOWDA,KAR	LT2	13596	12-MAY-2023	1,000.00	CASH	Revenue
25,568	C415024633	YODTL83	1452135	O.T.NINGAIAH	S/O THIPPAIAH,THAMBHA	LT2	13597	12-MAY-2023	200.00	CASH	Revenue
25,569	C415009574	YUL36	1452135	U S NAGRAJ RAV	SAKELESHPURA,UCH HANGI	LT2	13598	12-MAY-2023	200.00	CASH	Revenue
25,570	C415033865	YUL200	1452135	SUBBARAYGOW DA	S/O ERAPPAGOWDA,HUL	LT2	13599	12-MAY-2023	270.00	CASH	Revenue
25,571	C415035458	YL35181	1452134	CHINTHAMANI T K	ANANDA SUBBARAO,YESLUR	LT2	13600	12-MAY-2023	100.00	CASH	Revenue

DO-96/34 Total Sum: 30,572.0000

Source Type: MANUAL CASH RECEIPT CashBook Name: DO96/36

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
25,572	C415017796	YHRL94	1452141	H.G.NINGEGOWDA	SAKELESHPURA,HETTUR	LT2	14201	05-MAY-2023	160.00	CASH	Revenue
25,573	C415062362	YHRL43272	1452141	KOMARIGOWDA H N	S/O NINGE GOWDA H K,HETTUR	LT2	14202	05-MAY-2023	550.00	CASH	Revenue
25,574	C415067101	VHL44746	1452144	SUKANYA K K	W/O V A DEVARAJU V A,HRIYURU	LT2	14203	05-MAY-2023	605.00	CASH	Revenue
25,575	C415046556	VHL35943	1452144	DEVARAJU V A	S/O APPANNAGOWDA V	LT3	14204	05-MAY-2023	205.00	CASH	Revenue
25,576	C415042879	VHL121	1452144	V.R.VENKATESHA	S/O RAMEGOWDA,VALAL	LT2	14205	05-MAY-2023	230.00	CASH	Revenue
25,577	C415055973	VHL41436	1452144	MALLESHA	S/O HULLU KODAIAH,HIRIYURU	LT2	14206	05-MAY-2023	150.00	CASH	Revenue
25,578	C415060843	VHL42691	1452144	RAVIKUMAR	S/O PUTTE GOWDA V P,HIRIYOORU,VALAL	LT3	14207	05-MAY-2023	500.00	CASH	Revenue
25,579	C145211323	VHIP48729	1452144	V R MANI	HIRIYOUR	LT4	14208	05-MAY-2023	700.00	CASH	Revenue
25,580	C415015902	VHL10	1452144	NIRAVANGOWDA	SAKELESHPURA,VALALHALLY	LT2	14209	05-MAY-2023	100.00	CASH	Revenue
25,581	C415038637	VHL31916	1452144	NAGESH H N	S/O NIRVANEGOWDA,HIR	LT2	14210	05-MAY-2023	600.00	CASH	Revenue
25,582	C415041478	KRDL37076	1452144	MEENAKSHI	W/O CHANDREGOWDA,KA	LT2	14211	05-MAY-2023	790.00	CASH	Revenue
25,583	C415016681	VHL71	1452144	V.M.ANEGOWDA	S/O NIRAVNEGOWDA,VAL	LT2	14212	05-MAY-2023	300.00	CASH	Revenue
25,584	C415022452	VHL30910	1452144	PUTTAMMA	W/O SIDDE GOWDA,VALALAHALL	LT2	14213	05-MAY-2023	400.00	CASH	Revenue
25,585	C415051614	VHL40402	1452144	KANTHAMANI	W/O SOMASHEKARA V P,VALALAHALLI	LT2	14214	05-MAY-2023	130.00	CASH	Revenue
25,586	C415031132	RGYSKP5506	1452144	HOOVANNAGOWDA	THIPPEGOWDA,HIRIYOOR	LT1	14215	05-MAY-2023	950.00	CASH	Revenue
25,587	C415022031	VHL96	1452144	ANNEGOWDA V K	S/O KENCHEGOWDA,VAL	LT2	14216	05-MAY-2023	400.00	CASH	Revenue
25,588	C415013775	HAL81	1452143	B.K.THAMANAGOWDA	S/O KARIGOWDA,HADLAH	LT2	14217	05-MAY-2023	300.00	CASH	Revenue
25,589	C415068948	MGNL45525	1452144	SUSHILA	W/O ANANDA H M,HIRADANAHALLI	LT2	14218	05-MAY-2023	110.00	CASH	Revenue
25,590	C415017261	BJHOSL28	1452144	HUVAMMA	W/O PUTTASWAMY GOWDA,HOSAHALLY	LT1	14219	05-MAY-2023	620.00	CASH	Revenue
25,591	C145211830	BVHL49030	1452144	GOVINDA	VALALAHALLI	LT2	14220	05-MAY-2023	365.00	CASH	Revenue
25,592	C415039127	VHL37163	1452144	MANJULA	W/O YOGACHAR,HIRIYOO	LT2	14221	05-MAY-2023	302.00	CASH	Revenue

25,593	C415060210	HOSL42470	1452144	LEELAVATHI	W/O THIMME GOWDA,VALALAHALL	LT2	14222	05-MAY-2023	300.00	CASH	Revenue
25,594	C415024293	VHL115	1452144	V.S.VENKATESH A	S/O SIDEGOWDA,VALALH	LT2	14223	05-MAY-2023	250.00	CASH	Revenue
25,595	C415060215	HAL42421	1452143	MADAN KUMAR H H	S/O HOOVANNA GOWDA,HADLAHALLI	LT2	14224	05-MAY-2023	200.00	CASH	Revenue
25,596	C415068951	VHL45788	1452144	HARSHAVATHI K	W/O MAHESH V R,HIRIYURU	LT2	14225	05-MAY-2023	200.00	CASH	Revenue
25,597	C415013239	VHL141	1452144	V.K.RAMEGOWDA	S/O KARIGOWDA,VALALH	LT2	14226	05-MAY-2023	340.00	CASH	Revenue
25,598	C145210592	BYHAL476721	1452143	SOWMYA	HADLALLI	LT2	14227	05-MAY-2023	500.00	CASH	Revenue
25,599	C415046558	VHL35942	1452144	DEVARAJU V K	S/O ANNAPPAGOWDA,HI	LT3	14228	05-MAY-2023	120.00	CASH	Revenue
25,600	C145211280	VHL48630	1452144	NAGAMMA	VALALAHALLI	LT2	14229	05-MAY-2023	220.00	CASH	Revenue
25,601	C415036117	YHRL443	1452141	H.K.KUSHALLAPPA	S/O H.P.KARIGOWDA,HET	LT2	14230	19-MAY-2023	220.00	CASH	Revenue
25,602	C415053196	YPL40475	1452135	DHARME GOWDA	S/O NIRVANE GOWDA,NAVILALLI	LT2	14231	19-MAY-2023	250.00	CASH	Revenue
25,603	C452100650	YHL46833	1452135	MALLEGOWDA H B	HALLIYURU	LT2	14232	19-MAY-2023	210.00	CASH	Revenue
25,604	C415033795	YHL33821	1452135	REKHA	W/O DHINESH,HALLIYARU	LT2	14233	19-MAY-2023	200.00	CASH	Revenue
25,605	C415033588	YHHL60	1452141	SUBBA SHETTY	S/O HUCHAIAH SHETTY,HADYA	LT2	14234	19-MAY-2023	160.00	CASH	Revenue
25,606	C415062729	YKNL43500	1452141	ANANDA MURTHY	S/O SUBBE GOWDA,ATHIGANAH	LT2	14235	19-MAY-2023	500.00	CASH	Revenue
25,607	C415014981	VHL76	1452144	V.R.RAJU	S/O V.S.RAMEGOWDA,VA	LT2	14236	19-MAY-2023	150.00	CASH	Revenue
25,608	C415014981	VHL76	1452144	V.R.RAJU	S/O V.S.RAMEGOWDA,VA	LT2	14237	19-MAY-2023	50.00	CASH	Revenue
25,609	C415010954	KRDL37	1452144	K.P.KRISHANEGOWDA	S/O PAPPAN GOWDA,KARADIGAL	LT2	14238	19-MAY-2023	250.00	CASH	Revenue
25,610	C145211821	KRDIP48355	1452144	K B NINGEGOWDA	VALALAHALLI HETTUR	LT4	14239	19-MAY-2023	9,700.00	CASH	Revenue
25,611	C415020288	KRDL36	1452144	K.P.KRISHANEGOWDA	S/O PAPPAN GOWDA,KARADIGAL	LT2	14240	19-MAY-2023	1,300.00	CASH	Revenue
25,612	C415069370	VHL46056	1452144	HARSHITHA	W/O RAGAVENDRA V P,HIRIYURU	LT2	14241	19-MAY-2023	650.00	CASH	Revenue
25,613	C415068122	BMKL45175	1452144	BHAGYA	W/O MANJUNATHA SWAMY,VADRAHALLI	LT2	14242	19-MAY-2023	400.00	CASH	Revenue
25,614	C415020748	BMKL55	1452144	B.M.PARMESH	S/O MANJAPPA SHETTY,BOMMAN	LT2	14243	19-MAY-2023	501.00	CASH	Revenue
25,615	C415012026	KRDL16	1452144	RAJEGOWDA K S	KARADIGALA SAKLESHPURA	LT2	14244	19-MAY-2023	220.00	CASH	Revenue
25,616	C415043831	BMKL87	1452144	LOKESH	S/O MANJAPPA SHETTY,BOMMAN	LT2	14245	19-MAY-2023	500.00	CASH	Revenue

25,617	C415024881	CNL23	1452144	C.D.PARMESH	S/O PUTTASWAMY GOWDA,CHIN HALLY	LT2	14246	19-MAY-2023	250.00	CASH	Revenue
25,618	C415023697	YBLL3	1452142	K.T.PARMESH	S/O TAMMEGOWDA,KAGI	LT2	14247	19-MAY-2023	600.00	CASH	Revenue
25,619	C415001777	YBLL4	1452142	K.S.MOHAN	S/O SUBRAYGOWDA,KAG	LT2	14248	19-MAY-2023	500.00	CASH	Revenue
25,620	C415064214	YBLL43669	1452142	SANNAMMA	W/O SIDDIAH,BALEHALLA	LT2	14249	19-MAY-2023	220.00	CASH	Revenue
25,621	C145211739	YBLL48343	1452142	VANI K P	HONGADAHALLA HETTUR	LT2	14250	19-MAY-2023	1,850.00	CASH	Revenue
25,622	C415047467	YATL91	1452142	K.S MANJUNATH	S/O SUBBE GOWDA,ATTI HALLY	LT2	14251	19-MAY-2023	210.00	CASH	Revenue
25,623	C415001402	YATL88	1452142	K.K SUBBE GOWDA	S/O KARI GOWDRU,ATTI	LT2	14252	19-MAY-2023	230.00	CASH	Revenue
25,624	C415012031	KRDL27	1452144	J.M.PUTTASWAMY GOWDA	S/O MARIGOWDA,JATHVA	LT2	14253	19-MAY-2023	500.00	CASH	Revenue
25,625	C415041217	HRDL10	1452144	H.K.NINGARAJU	S/O KARI GOWDA,HIRADHAN	LT2	14254	19-MAY-2023	500.00	CASH	Revenue
25,626	C415011280	HRDL12	1452144	H.D.DHARMA	S/O DODDE GOWDA,HIRADHAN	LT2	14255	19-MAY-2023	500.00	CASH	Revenue
25,627	C415051399	HRDL40175	1452144	PUTTE GOWDA	S/O ANNE GOWDA,KADAGARAV	LT2	14256	19-MAY-2023	870.00	CASH	Revenue
25,628	00	CNL42485		SUS	HETTUR	MISC	14257	19-MAY-2023	1,600.00	CASH	SUSPENSE
25,629	C415060686	VHL42491	1452144	VANITHA	W/O MOHAN,VALALAHALLI	LT2	14258	19-MAY-2023	450.00	CASH	Revenue
25,630	C415013876	BUGDL39	1452144	K.N.VIRABHADRA	S/O NAJEGOWDA,BOGUD	LT2	14259	19-MAY-2023	700.00	CASH	Revenue
25,631	C415035187	BUGDL35560	1452144	VEERABADRA K N	NANJAPPA,BUGADIHALLI	LT2	14260	19-MAY-2023	200.00	CASH	Revenue
25,632	C415062082	VHL43177	1452144	BASAPPA GOWDA M N	S/O NINGE GOWDA,VALALAHALL	LT3	14261	19-MAY-2023	452.00	CASH	Revenue
25,633	C415062082	VHL43177	1452144	BASAPPA GOWDA M N	S/O NINGE GOWDA,VALALAHALL	LT3	14262	19-MAY-2023	70.00	CASH	48.1037 - ASD
25,634	C415062081	VHL43176	1452144	BASAPPA GOWDA M N	S/O NINGE GOWDA,VALALAHALL	LT3	14263	19-MAY-2023	380.00	CASH	Revenue
25,635	C415011627	KRDL75	1452144	K.M.SHAMBO GOWDA	S/O MANJE GOWDA,KARADI GAL	LT2	14264	19-MAY-2023	260.00	CASH	Revenue
25,636	C415054756	MHL41126	1452144	GOWRAMMA M E	W/O ERAPPA GOWDA,MARJENAHA	LT2	14265	19-MAY-2023	100.00	CASH	Revenue
25,637	C415013277	HAL95	1452143	H.A.HUVANGOWDA	S/O ANEGOWDA,HADLAH	LT2	14266	19-MAY-2023	620.00	CASH	Revenue
25,638	C415013353	VHL45	1452144	V.S.BASAPA	S/O SIDEGOWDA,VALALA	LT2	14267	19-MAY-2023	300.00	CASH	Revenue
25,639	C415030978	VHL32098	1452144	PRASADH V R	S/O HUVAMMA,VALALAHA	LT2	14268	19-MAY-2023	550.00	CASH	Revenue

25,640	C415013281	HAL101	1452143	PUTTASWAMY	S/O NINGAYA,HADLAHALL	LT2	14269	19-MAY-2023	365.00	CASH	Revenue
25,641	C415013380	HAL43	1452143	KARIGOWDA	SAKELESHPURA,HADLHALLY	LT2	14270	19-MAY-2023	300.00	CASH	Revenue
25,642	C415065607	VHL44201	1452144	RENUKA B S	W/O SATHYA NARAYANA,HIRIYURU	LT2	14271	19-MAY-2023	282.00	CASH	Revenue
25,643	C415012753	VHL125	1452144	SATHIYANARYANA	S/O RANGEGOWDA,VALA	LT2	14272	19-MAY-2023	86.00	CASH	Revenue
25,644	C415013782	HAL109	1452143	H.R.APPANGOWDA	S/O RANGEGOWDA,HADL	LT2	14273	19-MAY-2023	700.00	CASH	Revenue
25,645	C415046321	BMKL38260	1452144	SMT. VEDA	W/O LAKSHAMAYYA,BOM	LT2	14274	19-MAY-2023	350.00	CASH	Revenue
25,646	C415013236	VHL135	1452144	SHIVAPPAGOWDA V L	S/O LAKSHMGOWDA,VAL	LT2	14275	19-MAY-2023	247.00	CASH	Revenue
25,647	C415015456	VHL134	1452144	V L SHIVAPPA GOWDA	S/O V R LAXME GOWDA,VALALA	LT3	14276	19-MAY-2023	115.00	CASH	Revenue
25,648	C415012955	HAL75	1452143	H.B.DEVARAJU	SAKELESHPURA,HADLAHALLY	LT2	14277	19-MAY-2023	520.00	CASH	Revenue
25,649	C415061088	HAL42802	1452143	LAKSHMEGOWDA B K	S/O KENCHE GOWDA,BOOMARAH	LT2	14278	19-MAY-2023	500.00	CASH	Revenue
25,650	C415044202	HAL94	1452143	BASAVAYA	S/O MANJAYA,HADLAHAL	LT2	14279	19-MAY-2023	200.00	CASH	Revenue
25,651	C415011621	KRDL66	1452144	K.B.ANNEGOWDA	S/O K.BASVE GOWDA,KARADIGAL	LT2	14280	19-MAY-2023	150.00	CASH	Revenue
25,652	C415013775	HAL81	1452143	B.K.THAMANAGOWDA	S/O KARIGOWDA,HADLAH	LT2	14281	19-MAY-2023	300.00	CASH	Revenue
25,653	C415062310	HAL43273	1452143	MANI B T	W/O HARISH B P,BOOMARAHALLI	LT2	14282	19-MAY-2023	550.00	CASH	Revenue
25,654	C415014980	VHL75	1452144	H.S.RANGEGOWDA	S/O SIDEGOWDA,VALALA	LT2	14283	19-MAY-2023	150.00	CASH	Revenue
25,655	C145211840	BKRDL485541	1452144	PUTTASWAMY GOWDA K R	KARADIGALLA VILLAGE	LT2	14284	19-MAY-2023	130.00	CASH	Revenue
25,656	C415013535	VHL65	1452144	V T NINGE GOWDA	S/O APPE GOWDA,VALALA	LT3	14285	19-MAY-2023	116.00	CASH	Revenue
25,657	C415022971	VHL52	1452144	NINGEGOWDA	S/O THIPEGOWDA,VALAL	LT2	14286	19-MAY-2023	562.00	CASH	Revenue
25,658	C415013534	VHL2	1452144	V T NINGE GOWDA	SAKELESHPURA,VALALA HALLY	LT3	14287	19-MAY-2023	136.00	CASH	Revenue
25,659	C415013359	VHL66	1452144	V.T.NIGEGOWDA	S/O THIPEGOWDA,VALAL	LT2	14288	19-MAY-2023	101.00	CASH	Revenue
25,660	C145211781	BKRDL484871	1452144	TANGIYAMMA	KARAGIGALA	LT2	14289	19-MAY-2023	100.00	CASH	Revenue
25,661	C415055544	KRDL41291	1452144	POORNIMA	W/O RAMESH,HETHUR	LT2	14290	19-MAY-2023	130.00	CASH	Revenue
25,662	C415045648	HAL53	1452143	B.S.PUTASWAMY	SAKELESHPURA,HADLAHALLY	LT2	14291	19-MAY-2023	650.00	CASH	Revenue

25,663	C415035754	HAL88	1452143	H.A.GURUVAPA GOWDA	S/O ANEGOWDA,HADLAH	LT2	14292	19-MAY-2023	304.00	CASH	Revenue
25,664	C145211350	HAIP48656	1452143	SUMA H G	HADLAHALLI	LT4	14293	19-MAY-2023	796.00	CASH	Revenue
25,665	C415069634	KRDL46163	1452144	KUSUMAVATHI	W/O SANNE GOWDA,NADANAHAL	LT2	14294	19-MAY-2023	223.00	CASH	Revenue
25,666	C415038336	BMKL47	1452144	H.N.GOVINDHE GOWDA	S/O NIRAVANE GOWDA,BOMMAN	LT2	14295	19-MAY-2023	300.00	CASH	Revenue
25,667	C415036166	YBCL42	1452141	MAGANNA	S/O KARIGOWDA,BACHA	LT2	14296	19-MAY-2023	500.00	CASH	Revenue
25,668	C415037541	VHL47	1452144	THAMEGOWDA	SAKELESHPURA,VALALAHALLY	LT2	14297	19-MAY-2023	950.00	CASH	Revenue
25,669	C145210595	BYHAL47669	1452143	MANJULA	BUMARAHALLI HETTUR	LT2	14298	19-MAY-2023	730.00	CASH	Revenue
25,670	C415014067	VHL15	1452144	THAMEGOWDA	SAKELESHPURA,VALALHALLY	LT2	14299	19-MAY-2023	350.00	CASH	Revenue
25,671	C415037846	HAL38385	1452143	KUMARASWAMY H P	S/O PUTTEGOWDA,HADL	LT2	14300	19-MAY-2023	600.00	CASH	Revenue
25,672	C415025009	HAL106	1452143	REVAPAGOWDA	S/O PUTEGOWDA,HADLA	LT2	14301	19-MAY-2023	300.00	CASH	Revenue
25,673	C415014791	HAL72	1452143	H.K.MANGEGOWDA	S/O KALEGOWDA,HADLH	LT2	14302	19-MAY-2023	500.00	CASH	Revenue
25,674	C415046156	HAL39423	1452143	KENCHAYYA H N	S/O NINGAYYA,HADLAHA	LT2	14303	19-MAY-2023	120.00	CASH	Revenue
25,675	C415054760	BTL40987	1452143	MOGANNA GOWDA	S/O BASAVE GOWDA,BILITHAL	LT2	14304	19-MAY-2023	250.00	CASH	Revenue
25,676	C415013774	HAL79	1452143	H.R.SHAMBOGOWDA	S/O RAMEGOWDA,HADLA	LT2	14305	19-MAY-2023	470.00	CASH	Revenue
25,677	C415048125	MHL39707	1452144	DINESH M P	S/O PARAMESH M E,9483327380	LT2	14306	19-MAY-2023	150.00	CASH	Revenue
25,678	C415068906	CRL45508	1452144	KASTHURI	W/O RAJEGOWDA,CHEERI	LT2	14307	19-MAY-2023	300.00	CASH	Revenue
25,679	C415013238	VHL138	1452144	B.S.SUBRAMANYA	S/O SUBRAMANAYAYA,VA	LT2	14308	19-MAY-2023	380.00	CASH	Revenue
25,680	C415068098	VHL45199	1452144	SAVITHA	W/O MADESHA,HIRIYUR	LT2	14309	19-MAY-2023	100.00	CASH	Revenue
25,681	C415054339	VHL41038	1452144	CHANDRA SHEKAR V L	S/O LAKSHME GOWDA,HIRIYURU	LT3	14310	19-MAY-2023	675.00	CASH	Revenue
25,682	C415013052	VHL156	1452144	CHANDRUSHEKAR	S/O LAKSHMIGOWDA,VAL	LT2	14311	19-MAY-2023	140.00	CASH	Revenue
25,683	C415068124	VHL45178	1452144	CHANDRA SHEKHAR V C	S/O LAKSHME GOWDA,VALALAHALL	LT3	14312	19-MAY-2023	133.00	CASH	Revenue
25,684	C415053821	VHL40893	1452144	SHAMBU GOWDA	S/O KOMARI GOWDA,VALALAHALL	LT3	14313	19-MAY-2023	830.00	CASH	Revenue
25,685	C415050627	VHL40177	1452144	SHAMBUGOWDA	S/O KUMARY GOWDA,HIRIYOOR	LT2	14314	19-MAY-2023	400.00	CASH	Revenue

25,686	C415027260	VHL30817	1452144	RAMEGOWDA V S	S/O SIDDEGOWDA,VALAL	LT3	14315	19-MAY-2023	470.00	CASH	Revenue
25,687	C415044446	VHP38658	1452144	SACHINKUMAR V D	S/O DEVARAJACHAR,VAL	LT5	14316	19-MAY-2023	1,500.00	CASH	Revenue
25,688	C415013347	VHL12	1452144	SIDEGOWDA	SAKELESHPURA,VAL ALHALLY	LT2	14317	19-MAY-2023	500.00	CASH	Revenue
25,689	C415047508	HAL37927	1452143	MEENAKSHI	W/O DODDAYYA,HADLAHA	LT2	14318	19-MAY-2023	311.00	CASH	Revenue
25,690	C145211805	BLKU48957	1452131	DODDAMMA	LAXMIPURA	LT2	14319	24-MAY-2023	305.00	CASH	Revenue
25,691	C145210448	TP1349	1452131	MANJULA N C	BANAVASE	LT7	14320	24-MAY-2023	1,900.00	CASH	Revenue
25,692	C452100998	VL46673	1452130	ADARSH V J	VADURU BALLUPETE	LT2	14321	24-MAY-2023	560.00	CASH	Revenue
25,693	C415016098	BL1004	1452131	VIRABHDRAIAH	S/O TADUMANEIRAIAH,A	LT2	14322	24-MAY-2023	50.00	CASH	48.1037 - ASD
25,694	C415016098	BL1004	1452131	VIRABHDRAIAH	S/O TADUMANEIRAIAH,A	LT2	14323	24-MAY-2023	76.00	CASH	Revenue
25,695	C415006923	VL85	1452130	V.V MOHAN	S/O ERA SHETTY,VADURU	LT2	14324	24-MAY-2023	140.00	CASH	Revenue
25,696	C415006923	VL85	1452130	V.V MOHAN	S/O ERA SHETTY,VADURU	LT2	14325	24-MAY-2023	40.00	CASH	48.1037 - ASD
25,697	C415016083	BL881	1452129	B.V.JAVRAPPA	S/O VENKATAIAH,MENAS	LT2	14326	24-MAY-2023	200.00	CASH	Revenue
25,698	C415028053	BLAEH22	1452129	M.B.NAGESHA	S/O BASAVEGOWDA,AMB	LT2	14327	24-MAY-2023	1,000.00	CASH	Revenue
25,699	C415044891	BLIP3	1452129	NAGESH M B	S/O BASVE GOWDA,MENASHMA	LT4	14328	24-MAY-2023	10,000.00	CASH	Revenue
25,700	C415044891	BLIP3	1452129	NAGESH M B	S/O BASVE GOWDA,MENASHMA	LT4	14329	24-MAY-2023	9,900.00	CASH	Revenue
25,701	C415044891	BLIP3	1452129	NAGESH M B	S/O BASVE GOWDA,MENASHMA	LT4	14330	24-MAY-2023	9,800.00	CASH	Revenue
25,702	C415044891	BLIP3	1452129	NAGESH M B	S/O BASVE GOWDA,MENASHMA	LT4	14331	24-MAY-2023	9,700.00	CASH	Revenue
25,703	C415044891	BLIP3	1452129	NAGESH M B	S/O BASVE GOWDA,MENASHMA	LT4	14332	24-MAY-2023	5,600.00	CASH	Revenue
25,704	C452101270	TP1476	1452131	NADIMULLA	BALLUPETE	LT7	14333	24-MAY-2023	2,640.00	CASH	Revenue
25,705	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	14334	24-MAY-2023	530.00	CASH	Revenue
25,706	C415045384	CKNL39236	1452131	THIMMAMMA	W/O KRISHNEGOWDA,J P	LT2	14335	24-MAY-2023	85.00	CASH	Revenue
25,707	C415024458	KJBL178	1452131	NINGAPPA	S/O VENKATAPPA,BANAV	LT1	14336	24-MAY-2023	355.00	CASH	Revenue

DO96/36 Total Sum: 109,673.0000

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO96/37**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards

25,708	C415046910	VHL38216	1452144	BOJAMMA	W/O ANANDA,HIRIYOORU	LT2	14653	12-MAY-2023	500.00	CASH	Revenue
25,709	C415041751	KBL38387	1452143	JYOTHI-(BAGYALAKSHMI	W/OJAGADEESH H S,KURUBATTUR	LT2	14654	12-MAY-2023	100.00	CASH	Revenue
25,710	C415068096	VHL45197	1452144	LOLAKSHAMMA	W/O SUBBE GOWDA,HIRIYUR	LT2	14655	12-MAY-2023	160.00	CASH	Revenue
25,711	C415040732	RGYSKP2689	1452144	MEENAKSHI	W/O PUTTEGOWDA,CHIN	LT1	14656	12-MAY-2023	250.00	CASH	Revenue
25,712	C415040797	KRDL78	1452144	NAGESH J.M.	S/O MANJE GOWDA,KARADI GAL	LT2	14657	12-MAY-2023	450.00	CASH	Revenue
25,713	C415045451	VHL85	1452144	V.R.BASAPA	S/O RAMEGOWDA,VALAL	LT2	14658	12-MAY-2023	300.00	CASH	Revenue
25,714	C415020290	KRDL29	1452144	J.N.VISWANATH	S/O NIRAVANE GOWDA,KARADIGAL	LT2	14659	12-MAY-2023	500.00	CASH	Revenue
25,715	C145211003	KRDL48109	1452144	HARISH J S	JATHAHALLI HETHUR	LT2	14660	12-MAY-2023	1,100.00	CASH	Revenue
25,716	C415022993	KRDL116	1452144	J.S.KUSHAL	S/O SIDDEGOWDA,JATHH	LT2	14661	12-MAY-2023	400.00	CASH	Revenue
25,717	C415040744	VHL32164	1452144	DEVARAJAMMA	W/O DODDEGOWDA,HADL	LT2	14662	12-MAY-2023	170.00	CASH	Revenue
25,718	C415015903	VHL11	1452144	NIRAVANGOWDA	SAKELESHPURA,VALALHALLY	LT2	14663	12-MAY-2023	270.00	CASH	Revenue
25,719	C415055545	MHL41233	1452144	SHIVAPPAPOOJARITHIMMAPPA	MARKAHALLI,MARKAHALLI VALALAHALLI	LT2	14664	12-MAY-2023	200.00	CASH	Revenue
25,720	C415047843	MHL39661	1452144	NINGEGOWDA	S/O EREGOWDA,MARKUL	LT2	14665	12-MAY-2023	300.00	CASH	Revenue
25,721	C452100430	VHL46759	1452144	SACHIN H V	HIRIYOUR , VALALAHALLI ,	LT2	14666	12-MAY-2023	146.00	CASH	Revenue
25,722	C415038072	VHL36758	1452144	RAMEGOWDA V S	S/O SIDEGOWDA,HIRIYO	LT3	14667	12-MAY-2023	224.00	CASH	Revenue
25,723	C415013240	VHL143	1452144	PUTAMA	W/O NAGAYA,VALALAHAL	LT2	14668	12-MAY-2023	330.00	CASH	Revenue
25,724	C415014983	VHL78	1452144	MANJAYA	SAKELESHPURA,VALALAHALLY	LT2	14669	12-MAY-2023	1,000.00	CASH	Revenue
25,725	C415013358	VHL64	1452144	APPANGOWDA	SAKELESHPURA,VALALAHALLY	LT2	14670	12-MAY-2023	320.00	CASH	Revenue
25,726	C415062348	VHL42817	1452144	LOKESH B	S/O PUTTASWAMY GOWDA,HIRIYURU	LT3	14671	12-MAY-2023	800.00	CASH	Revenue
25,727	C415037126	VHL32421	1452144	PAPANNA GOWDA	SIDDE GOWDA,VALALAHALL	LT2	14672	12-MAY-2023	345.00	CASH	Revenue
25,728	C452100806	VHL46940	1452144	VEDHAVATHI	HIRIYURU , VALALAHALLI	LT3	14673	12-MAY-2023	700.00	CASH	Revenue
25,729	C452100811	VHL46945	1452144	VEDHAVATHI	HIRIYUR , HETTUR	LT3	14674	12-MAY-2023	300.00	CASH	Revenue
25,730	C415058060	VHL41962	1452144	JAYAMMA	W/O THAMME GOWDA ,HIRIYURU	LT2	14675	12-MAY-2023	600.00	CASH	Revenue
25,731	C415069626	KRDL46157	1452144	HEMA	W/O CHANDRA,KARADIGA	LT2	14676	12-MAY-2023	300.00	CASH	Revenue

25,732	C415014979	VHL67	1452144	SIDEGOWDA	S/O SIDEGOWDA,VALALA	LT2	14677	12-MAY-2023	210.00	CASH	Revenue
25,733	C452100948	MGKIP43949	1452144	BASAPPA GOWDA	MARJANAHALLI , HETTUR SK PURA	LT4	14678	12-MAY-2023	794.00	CASH	Revenue
25,734	C415022593	MHL9	1452144	M.N.BASAPPAGOWDA	S/O NINGE GOWDA,MARJAN	LT2	14679	12-MAY-2023	326.00	CASH	Revenue
25,735	C415032235	VHL33125	1452144	PUTTASWAMYGOWDA M R	RUDREGOWDA,HIRIYURU	LT2	14680	12-MAY-2023	200.00	CASH	Revenue
25,736	C415019308	KRDL90	1452144	J.K.PUTTASWAMY GOWDA	S/O KENCHEGOWDA,JAT	LT2	14681	12-MAY-2023	550.00	CASH	Revenue
25,737	C415012289	KRDL111	1452144	PUTTASWAMY	S/O GOVINDE GOWDA,KARADI GAL	LT2	14682	12-MAY-2023	600.00	CASH	Revenue
25,738	C415033702	KRDL33288	1452144	MALLESH J.R	S/O RAJEGWODA,JATHA	LT2	14683	12-MAY-2023	250.00	CASH	Revenue
25,739	C415034663	CRL11	1452144	LEELVATHI	W/O BASAPPA GOWDA,CEERI GRAM	LT2	14684	12-MAY-2023	150.00	CASH	Revenue
25,740	C415055970	BMKL41440	1452144	SUNANADA	W/O SHAMBHU GOWDA K	LT2	14685	12-MAY-2023	125.00	CASH	Revenue
25,741	C415042414	VHL38948	1452144	SAVITRI	W/O VENKATESH,HIRIYOO	LT2	14686	12-MAY-2023	300.00	CASH	Revenue
25,742	C415012288	KRDL110	1452144	K.N.BASAPPAGOWDA	S/O K.N.NINGE GOWDA,KARADIGAL	LT2	14687	12-MAY-2023	120.00	CASH	Revenue
25,743	C415013631	BMKL67	1452144	BASVRAJU	S/O DEVAPPA,BOMMAN	LT2	14688	12-MAY-2023	150.00	CASH	Revenue
25,744	C145210982	VHL48107	1452144	MANJUNATH V A	HIRIYUR HETTUR	LT2	14689	12-MAY-2023	600.00	CASH	Revenue
25,745	C415041574	VHL36923	1452144	MANJUNATHA V A	S/O ANNAPPAGOWDA,HI	LT3	14690	12-MAY-2023	400.00	CASH	Revenue
25,746	C415055971	BMKL41439	1452144	BHAGYAMMA	W/O BASAVARAJA SHETTY,BOMMANAK	LT2	14691	12-MAY-2023	1,100.00	CASH	Revenue
25,747	C415011141	KRDL60	1452144	B.K.ANNE GOWDA	S/O KARI GOWDA,KARADIGAL	LT2	14692	12-MAY-2023	800.00	CASH	Revenue
25,748	C415060688	VHL42489	1452144	PRAMEELA	W/O SHASHI KANTHA,HIRIYUR	LT2	14693	12-MAY-2023	130.00	CASH	Revenue
25,749	C415011484	CNL33	1452144	C.M.RAJE GOWDA	S/O MALLE GOWDA,CHIN HALLY	LT2	14694	12-MAY-2023	550.00	CASH	Revenue
25,750	C415066450	MHL44523	1452144	GOWRAMMA	W/O SUBBE GOWDA,MARKALLI	LT2	14695	12-MAY-2023	320.00	CASH	Revenue
25,751	C415020283	KRDL25	1452144	SUBRAMANYA J T	S/O THAMME GOWDA,JATHVALLI	LT2	14696	12-MAY-2023	220.00	CASH	Revenue
25,752	C415012290	KRDL115	1452144	B.M.APPASWAMYGOWDA	S/O MALLE GOWDA,BOBBANAHA	LT2	14697	12-MAY-2023	150.00	CASH	Revenue
25,753	C415012024	KRDL13	1452144	JAYRAJA K A	ANNE GOWDA,BOMMAN	LT2	14698	12-MAY-2023	700.00	CASH	Revenue
25,754	C415011638	KRDL103	1452144	B.M.LOKESH	S/O B.K.MALLAPPA GOWDA,BOMMANHA	LT2	14699	12-MAY-2023	150.00	CASH	Revenue

25,755	C415047289	VHL36082	1452144	H N MOHAN KUMAR	S/O NIRVANAGOWDA,HE	LT2	14700	12-MAY-2023	500.00	CASH	Revenue
25,756	C415021767	HOSL2	1452144	H.T.GOVINDE GOWDA	S/O THIME GOWDA,HOSA HALLY	LT2	14701	12-MAY-2023	260.00	CASH	Revenue
25,757	C415014981	VHL76	1452144	V.R.RAJU	S/O V.S.RAMEGOWDA,VA	LT2	14702	12-MAY-2023	300.00	CASH	Revenue
25,758	C415065587	KRDL44169	1452144	CHINNAMMA	W/O K A VENKATESHA,KARAD	LT2	14703	12-MAY-2023	200.00	CASH	Revenue
25,759	C415012027	KRDL17	1452144	K.R.ANNE GOWDA	S/O RAMEGOWDA,BOMM	LT2	14704	12-MAY-2023	100.00	CASH	Revenue
25,760	C415039933	MHL6	1452144	M.S.RAMCHANDRA	S/O SIDDE GOWDA,MARJAN	LT2	14705	12-MAY-2023	220.00	CASH	Revenue
25,761	C415040200	BMKL83	1452144	B.S.MALLAPPA	S/O SIDDEGOWDA,BOMM	LT2	14706	12-MAY-2023	100.00	CASH	Revenue
25,762	C415039784	VHL37683	1452144	HOOVAMMA	W/O VEERESH,VALALAHA	LT2	14707	12-MAY-2023	300.00	CASH	Revenue
25,763	C415068930	VHL45520	1452144	DEVAMMA	S/O BAIRAPPA,VALALHAL	LT2	14708	12-MAY-2023	151.00	CASH	Revenue
25,764	C415012750	VHL119	1452144	V.K.MALESHA	S/O KENCHEGOWDA,VAL	LT2	14709	12-MAY-2023	161.00	CASH	Revenue
25,765	C415047123	MHL36772	1452144	LALITHA	W/O DEVARAJ,MARJANAH	LT2	14710	12-MAY-2023	200.00	CASH	Revenue
25,766	C415042631	KRDL83	1452144	G.N.GOVINDHE GOWDA	S/O NIRAVANE GOWDA,JATHVALLI	LT2	14711	12-MAY-2023	200.00	CASH	Revenue
25,767	C415012025	KRDL14	1452144	K.N.APPANNA GOWDA	SAKELESHPURA,BOM MAN HALLY	LT2	14712	12-MAY-2023	150.00	CASH	Revenue
25,768	C415009610	BJVHL4	1452144	LAKKAYYHA	S/O KAMPAYYHA,VALALA	LT1	14713	12-MAY-2023	600.00	CASH	Revenue
25,769	C415014989	VHL98	1452144	V.P.BASAPA	S/O PUTEGOWDA,VALAL	LT2	14714	12-MAY-2023	351.00	CASH	Revenue
25,770	C415015153	VHL164	1452144	V.S.LAKASHMAN	S/O SIDHEGOWDA,VALAL	LT2	14715	12-MAY-2023	300.00	CASH	Revenue
25,771	C415043593	VHL161	1452144	THAMEGOWDA	S/O SIDEGOWDA,VALALA	LT2	14716	12-MAY-2023	330.00	CASH	Revenue
25,772	C415014265	VHL173	1452144	V.D.RUDREGOWDA	S/O DODEGOWDA,VALAL	LT2	14717	12-MAY-2023	2,000.00	CASH	Revenue
25,773	C415022766	CNL17	1452144	C.M.SUBBE GOWDA	S/O MANJE GOWDA,CHIN HALLY	LT2	14718	12-MAY-2023	470.00	CASH	Revenue
25,774	C415033267	VHL34185	1452144	SHAMBHU GOWDA V K	S/O KOMARI GOWDA,VALALHALLY	LT2	14719	12-MAY-2023	400.00	CASH	Revenue
25,775	C415022597	MHL17	1452144	M.R.PARMESH GOWDA	S/O RANGE GOWDA,MARJAN	LT2	14720	12-MAY-2023	150.00	CASH	Revenue
25,776	C415022586	KRDL30898	1452144	R C SHIVAPPA	S/O CHANNAIAH,KARADI	LT2	14721	12-MAY-2023	700.00	CASH	Revenue
25,777	C415056828	KRDL41599	1452144	GOWRAMMA	W/O SHIVAPPA,KARADIGA	LT2	14722	12-MAY-2023	500.00	CASH	Revenue

25,778	C415047429	BMKL39544	1452144	SAVITRAMMA	W/O RAMAPPA,BOMMANA	LT2	14723	12-MAY-2023	100.00	CASH	Revenue
25,779	C415019344	YATL192	1452142	Y D DEVRAJEGOWD	S/O DODDEGOWDA,ATTI	LT2	14724	26-MAY-2023	320.00	CASH	Revenue
25,780	C415018951	YATL191	1452142	Y D DEVRAJEGOWD	S/O DODDEGOWDA,ATTI	LT2	14725	26-MAY-2023	180.00	CASH	Revenue
25,781	C415009862	YHRL239	1452141	H.S.MAHESH	S/O SUBRAYAGOWDA,HE	LT2	14726	26-MAY-2023	650.00	CASH	Revenue
25,782	C415013770	HAL61	1452143	H.S.ANEGOWDA	SAKELESHPURA,HADLHALLY	LT2	14727	26-MAY-2023	400.00	CASH	Revenue
25,783	C415055972	HOSL41438	1452144	SOMAMMA	MARJENAHALLI,MARJENAHALLI	LT2	14728	26-MAY-2023	400.00	CASH	Revenue
25,784	C415047838	HAL39654	1452143	HOOVAMMA	W/O SUBRAMANI,BOOMA	LT2	14729	26-MAY-2023	110.00	CASH	Revenue
25,785	C415042812	HAL116	1452143	RAJU H N	NINGAIAH,HADLAHALLY	LT2	14730	26-MAY-2023	125.00	CASH	Revenue
25,786	C415034617	HAL33222	1452143	RUKMINI	W/O NIGGEGWODA,HADL	LT2	14731	26-MAY-2023	152.00	CASH	Revenue
25,787	C415047123	MHL36772	1452144	LALITHA	W/O DEVARAJ,MARJANAH	LT2	14732	26-MAY-2023	100.00	CASH	Revenue
25,788	C415013773	HAL70	1452143	B.K.LAKASHMAN	S/O KENCHEGOWDA,HAD	LT2	14733	26-MAY-2023	250.00	CASH	Revenue
25,789	C415011492	MHL12	1452144	DEVRAJU	S/O SIDDE GOWDA,MARJAN	LT2	14734	26-MAY-2023	500.00	CASH	Revenue
25,790	C415000968	P148	1452144	ANAND GOWDA V S	SANNAPPA GOWDA,F&H MILL	LT5	14735	26-MAY-2023	1,266.00	CASH	Revenue
25,791	C415005049	VHL31175	1452144	V.S.ANANDHAGOWDA	S/O SIDDEGOWDA,VALAL	LT2	14736	26-MAY-2023	150.00	CASH	Revenue
25,792	C145210528	BYHAL476951	1452143	CHANDRA PRASAD H R	HADLAHALLI	LT2	14737	26-MAY-2023	150.00	CASH	Revenue
25,793	C415033282	HAL35040	1452143	SUMITHRA	W/O MANJEGOWDA,HADL	LT2	14738	26-MAY-2023	210.00	CASH	Revenue

DO96/37 Total Sum: 32,366.0000

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO96/38**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
25,794	C415010122	YCKBJL23	1452137	KUMARAIAH	S/O GURVAIAH,CHIKKALU	LT1	14928	10-MAY-2023	400.00	CASH	Revenue
25,795	C415033380	YIGL34845	1452137	SUMITHRA	W/O CHANNE GOWDA,CHIKKAKALL	LT2	14929	10-MAY-2023	400.00	CASH	Revenue
25,796	C415009134	YIGL41	1452137	SIDDAMMA M	SAKELESHPURA,CHIKKAKALLURU	LT2	14930	10-MAY-2023	500.00	CASH	Revenue
25,797	C415060658	YIGL42447	1452137	SUDHAKAR	S/O KENCHE GOWDA,YADAKERI	LT2	14931	10-MAY-2023	200.00	CASH	Revenue

25,798	C415060658	YIGL42447	1452137	SUDHAKAR	S/O KENCHE GOWDA,YADAKERI	LT2	14932	10-MAY-2023	200.00	CASH	Revenue
25,799	C415002690	YIGL129	1452137	KENCHEGOWDA	S/O THAMEGOWDA,EIGU	LT2	14933	10-MAY-2023	500.00	CASH	Revenue
25,800	C415046542	YIGL171	1452137	GANGDHAR	S/O SIDDEGOWDA,EIGUR	LT2	14934	10-MAY-2023	600.00	CASH	Revenue
25,801	C415010120	YCKBJL20	1452137	NAGARAJU	S/O PUTTASWAMYGOWD	LT1	14935	10-MAY-2023	600.00	CASH	Revenue
25,802	C415058120	YIGIP2180	1452137	PUTTASWAMY K S	S/O KENCHE GOWDA,DODDAKALL	LT4	14936	10-MAY-2023	1,800.00	CASH	Revenue
25,803	C415002698	YIGL147	1452137	MANJUNATHA	S/O KRISHANNCHAR,DOD	LT2	14937	10-MAY-2023	200.00	CASH	Revenue
25,804	C415002691	YIGL130	1452137	K.M.PUTTEGOWDA	S/O MALLAPPA,EIGURU	LT2	14938	10-MAY-2023	500.00	CASH	Revenue
25,805	C415061140	YIGL42722	1452135	THEERTHAMANI	W/O KANTHARAJU,DODDA	LT2	14939	10-MAY-2023	500.00	CASH	Revenue
25,806	C415002605	YIGL104	1452137	K.S.MANJUNATH	S/O SIDDAPPA,IGURU	LT2	14940	10-MAY-2023	380.00	CASH	Revenue
25,807	C415001108	YIGL174	1452137	D.V.RAMCHANDRA	S/O BASVEGOWDA,DODD	LT2	14941	10-MAY-2023	750.00	CASH	Revenue
25,808	C415031455	YIGL32306	1452137	SHOBHA K J	W/O JAGADEESH,DODDAK	LT2	14942	10-MAY-2023	560.00	CASH	Revenue
25,809	C415002124	YIGL77	1452137	C.N.KENCHEGOWDA	S/O NINGEGOWDA,CHIKK	LT2	14943	10-MAY-2023	600.00	CASH	Revenue
25,810	C415002630	YIGL95	1452137	BASVEGOWDA I N	NINGEGOWDA,CHIKK ALLUR	LT2	14944	10-MAY-2023	220.00	CASH	Revenue
25,811	C415017822	YIGL31	1452137	SHANTHAMM	SAKELESHPURA,CHIKKLURU	LT2	14945	10-MAY-2023	1,000.00	CASH	Revenue
25,812	C415008887	YKEL37	1452137	Y.N.RAMEGOWDA	S/O NANJEGOWDA,YADK	LT2	14946	10-MAY-2023	150.00	CASH	Revenue
25,813	C415017426	YKEL72	1452137	Y.T.RAMESHA	S/O THIMEGOWDA,YADK	LT2	14947	10-MAY-2023	140.00	CASH	Revenue
25,814	C415037683	YKEL54	1452137	THAMANNAGOWDA	S/O MOGANNAGOWDA,Y	LT2	14948	10-MAY-2023	400.00	CASH	Revenue
25,815	C415017117	YKEL7	1452137	Y.M.KENCHEGOWDA	SAKELESHPURA,YADAKERI	LT2	14949	10-MAY-2023	170.00	CASH	Revenue
25,816	C415008971	YKEL58	1452137	DEVARAJU	S/O RAJEGOWDA,YADKE	LT2	14950	10-MAY-2023	230.00	CASH	Revenue
25,817	C145210637	BYKEL47850	1452137	Y R RAMACHANDRA	YADAKERE YESLAUR	LT2	14951	10-MAY-2023	212.00	CASH	Revenue
25,818	C415008487	YKEL15	1452137	Y.P.PUTTASWAMY GOWDA	SAKELESHPURA,YADAKERI	LT2	14952	10-MAY-2023	300.00	CASH	Revenue
25,819	C415067378	YKEL45024	1452137	NANJAPPGOWDA Y S	S/O SUBBE GOWDA,YADAKERE	LT2	14953	10-MAY-2023	520.00	CASH	Revenue
25,820	C415008974	YKEL67	1452137	PUTTASWAMYGOWDA	S/O KRISHANEGOWDA,Y	LT2	14954	10-MAY-2023	1,000.00	CASH	Revenue

25,821	C415043292	YKEL42	1452137	Y.H.SOMEGOWDA	S/O HANUMEGOWDA,YAD	LT2	14955	10-MAY-2023	200.00	CASH	Revenue
25,822	C415016412	YKEL97	1452137	Y.K.DODDEGOWDA	S/O KENCHEGOWDA,YAD	LT2	14956	10-MAY-2023	250.00	CASH	Revenue
25,823	C415043215	YKEL10	1452137	Y.P.SHANTHAPPA	SAKELESHPURA,YADAKERI	LT2	14957	10-MAY-2023	500.00	CASH	Revenue
25,824	C415064637	YKEL43803	1452137	RAJAMMA K S	W/O THAMME GOWDA Y K	LT2	14958	10-MAY-2023	300.00	CASH	Revenue
25,825	C415026500	YKEL118	1452137	SHANTEGOWDA Y R	S/O RAMEGOWDA,YADKE	LT2	14959	10-MAY-2023	500.00	CASH	Revenue
25,826	C415029775	YKEL32433	1452137	BASAPPPA GOWDA Y M	MALLE GOWDA,YADAKERI,	LT2	14960	10-MAY-2023	200.00	CASH	Revenue
25,827	C415010537	YKEL106	1452137	Y.S.LAKSHMEGOWDA	S/O SANNEGOWDA,YADK	LT2	14961	10-MAY-2023	250.00	CASH	Revenue
25,828	C415042544	YKEL37078	1452137	LALITHA	W/O HOOVANNA,YEDAKE	LT2	14962	10-MAY-2023	500.00	CASH	Revenue
25,829	C415060664	YKEL42451	1452137	SAVITHA	W/O SOMA SHEKAR,YADAKERI	LT2	14963	10-MAY-2023	450.00	CASH	Revenue
25,830	C415066994	YKEL44826	1452137	SHANKARA	S/O PUTTASWAMY SHETTY,KUMBARAGE	LT2	14964	10-MAY-2023	460.00	CASH	Revenue
25,831	C415040562	YKEL31872	1452137	MAHESH	S/O ANNAYYASHETTY,YE	LT2	14965	10-MAY-2023	300.00	CASH	Revenue
25,832	C415041554	YKEL60	1452137	BASVARAJU	S/O SANNAIAH,KUMBARG	LT2	14966	10-MAY-2023	650.00	CASH	Revenue
25,833	C415010354	YDKL53	1452137	D.P.CHANDRE GOWDA	SAKELESHPURA,DODDAKUNDHAR	LT2	14967	10-MAY-2023	320.00	CASH	Revenue
25,834	C415021201	YDKL2	1452137	NINGE GOWDA	SAKELESHPURA,DODDA KANDUAR	LT2	14968	10-MAY-2023	2,120.00	CASH	Revenue
25,835	C415010444	YDKL86	1452137	D.K.PUTTA SWAMYGOWDA.	S/O KUMARI GOWDA,DODDA	LT2	14969	10-MAY-2023	300.00	CASH	Revenue
25,836	C415010352	YDKL48	1452137	D.K.SANNE GOWDA	SAKELESHPURA,DODDAKUNDHAR	LT2	14970	10-MAY-2023	450.00	CASH	Revenue
25,837	C415046329	YDKL36807	1452137	MANJEGOWDA	S/O SANNAYHAMMEGOW	LT2	14971	10-MAY-2023	230.00	CASH	Revenue
25,838	C415034715	YDKL34635	1452137	THAMAIACHAR	NERVANACHAR,DODDAKUNDHAR	LT2	14972	10-MAY-2023	250.00	CASH	Revenue
25,839	C145210611	BYDKL47864	1452137	H L RATHAN	DODDAKUNDURU YESLAUR	LT2	14973	10-MAY-2023	200.00	CASH	Revenue
25,840	C415010444	YDKL86	1452137	D.K.PUTTA SWAMYGOWDA.	S/O KUMARI GOWDA,DODDA	LT2	14974	10-MAY-2023	400.00	CASH	Revenue
25,841	C415035998	YDKL87	1452137	PRAVEEN KUMAR	S/O GONDE GOWDA,DODDA	LT2	14975	10-MAY-2023	720.00	CASH	Revenue
25,842	C415062491	YDKL42736	1452137	KOMARAIAH	S/O KENCHAIAH,DODDAK	LT2	14976	10-MAY-2023	500.00	CASH	Revenue
25,843	C415010443	YDKL85	1452137	KUMARI GOWDA	S/O NINGE GOWDA,DODDA	LT2	14977	10-MAY-2023	400.00	CASH	Revenue

25,844	C415046757	YDKL39256	1452137	PRADEEP H P	S/O BASAVARAJ,MATTUR	LT2	14978	10-MAY-2023	700.00	CASH	Revenue
25,845	C415036747	YDKL34091	1452137	BASAVARAJ D S	SUBBEGOWDA,HOSA HALLI YESLUR	LT2	14979	10-MAY-2023	350.00	CASH	Revenue
25,846	C415022868	YDKL59	1452137	MANJUNATH	S/O IRE GOWDA,DODDAKUN	LT2	14980	10-MAY-2023	550.00	CASH	Revenue
25,847	C415039616	YCL39068	1452137	HONNESHA	S/O BASAVARAJAPPA,CH	LT2	14981	12-MAY-2023	500.00	CASH	Revenue
25,848	C415001262	YCL300	1452137	BALVANTHAPPA	S/O SOMEGOWDA,CHAN	LT2	14982	12-MAY-2023	1,000.00	CASH	Revenue
25,849	C415016443	YCL460	1452137	DAYNANDH C K	KRISHANAIAH,CHAN GADHALLY	LT2	14983	12-MAY-2023	800.00	CASH	Revenue
25,850	C415041368	YCL35340	1452137	SEETHAMMA	CHANADAHALLI	LT2	14984	12-MAY-2023	969.00	CASH	Revenue
25,851	C415033379	YCL35338	1452137	SEETHAMMA	CHANGADIHALLI	LT2	14985	12-MAY-2023	1,046.00	CASH	Revenue
25,852	C415034987	YCL35339	1452137	SEETHAMMA	CHANGADAHALLI	LT2	14986	12-MAY-2023	500.00	CASH	Revenue
25,853	C415030063	YCL480	1452137	SEETHAMMA B S	CHANGADAHALLI	LT2	14987	12-MAY-2023	900.00	CASH	Revenue
25,854	C415061153	YCL42565	1452137	SEETHAMMA B S	,CHANGADAHALLI,CH ANGADAHALLI,CHAN	LT2	14988	12-MAY-2023	200.00	CASH	Revenue
25,855	C415041330	YCL32867	1452137	SEETHAMMA B S	CHANGADIHALLY YESLUR	LT2	14989	12-MAY-2023	986.00	CASH	Revenue
25,856	C415044154	YCL32695	1452137	SEETHAMMA	CHANGADI HALLY YESLUR	LT3	14990	12-MAY-2023	564.00	CASH	Revenue
25,857	C415041637	YCL37198	1452137	JAYAPPA C V	S/O VENKATAPPA,CHANG	LT2	14991	12-MAY-2023	350.00	CASH	Revenue
25,858	C415001512	YCL525	1452137	THIMAIAH	S/O THIMAPPA,CHAVHAL	LT2	14992	12-MAY-2023	550.00	CASH	Revenue
25,859	C415068778	DYCL44439	1452137	UMA	W/O DHARMAPPA,CHANG	LT2	14993	12-MAY-2023	800.00	CASH	Revenue
25,860	C415001526	YCL30293	1452137	NINGAIAH	S/O NINGAIAH,CHANGAD	LT2	14994	12-MAY-2023	800.00	CASH	Revenue
25,861	C415015737	YCL30294	1452137	GOWRAMMA	W/O CHINGAIAH,CHANGA	LT2	14995	12-MAY-2023	800.00	CASH	Revenue
25,862	C415035326	YCL484	1452137	VASANTH KUMAR	S/O CHENN SHETTY,JAMBORU	LT2	14996	12-MAY-2023	500.00	CASH	Revenue
25,863	C415002159	YCBJL46	1452137	NULL	SAKELESHPURA,CHA NGADIHALLY	LT1	14997	12-MAY-2023	870.00	CASH	Revenue
25,864	C415001638	YCL434	1452137	RAJEGOWDA	S/O IREGOWDA,MERAGA	LT2	14998	12-MAY-2023	1,000.00	CASH	Revenue
25,865	C415019587	YCL528	1452137	RENUKAIAH	S/O SHANTHMALLAIAH,C	LT3	14999	12-MAY-2023	1,500.00	CASH	Revenue
25,866	C415019590	YCL111	1452137	C.M.VEERUPAK SHA	SAKELESHPURA,CHA NGADHALLY	LT2	15000	12-MAY-2023	400.00	CASH	Revenue
25,867	C415002271	YCL365	1452137	VASANTHKUMA R	S/O SHANTHMALLAIAH,C	LT2	15001	12-MAY-2023	500.00	CASH	Revenue

25,868	C415002281	YCL153	1452137	MALLEGOWDA	S/O BASVEGOWDA,CHAN	LT2	15002	16-MAY-2023	500.00	CASH	Revenue
25,869	C415031105	RGYSKP1539	1452137	SAROJAMMA	W/O MANJAPPA,HEGGAD	LT1	15003	16-MAY-2023	200.00	CASH	Revenue
25,870	C415017567	YCL384	1452137	RAJAPPA	S/O IRAPPA,SANTHOSH	LT2	15004	16-MAY-2023	1,100.00	CASH	Revenue
25,871	C415059145	YCL42033	1452137	LALITHAMMA	W/O ERE GOWDA,CHANGADA	LT2	15005	16-MAY-2023	200.00	CASH	Revenue
25,872	C415044941	YCL265	1452137	D.A.KUMARIGOWDA	S/O APPAGIGOWDA,SHA	LT2	15006	16-MAY-2023	670.00	CASH	Revenue
25,873	C415031818	YCL32868	1452137	PUTTARAJU B S	SUBRAMANYA,CHAN	LT2	15007	16-MAY-2023	1,100.00	CASH	Revenue
25,874	C415024521	YCL31026	1452137	SECRATORY	GADIHALLY YESLUR GRAM PANCHAYITH,CHANG	LT3	15008	16-MAY-2023	200.00	CASH	Revenue
25,875	C415016447	YCL479	1452137	B.N.CHANDRASHETTY	S/O NINGEGOWDA,HARH	LT2	15009	16-MAY-2023	1,200.00	CASH	Revenue
25,876	C415003329	YAEH120	1452137	BASAVE GOWDA	SAKELESHPURA,CHANGADAHALLY	LT2	15010	16-MAY-2023	650.00	CASH	Revenue
25,877	C415035078	YCL35463	1452137	BHARATHI	W/O NAGARAJ,BASGULA(	LT2	15011	16-MAY-2023	500.00	CASH	Revenue
25,878	C415023877	YCL440	1452137	RAJU PUJARI	S/O ELLANNA PUJARI,CHIKNHALLY	LT2	15012	16-MAY-2023	500.00	CASH	Revenue
25,879	C415037842	YCL38194	1452137	VENKATESH	S/O BANDACHAR,BASAG	LT2	15013	16-MAY-2023	600.00	CASH	Revenue
25,880	C415047176	YCL35710	1452137	RAGAVENDRA V	S/O VENKATESH,BASAGU	LT2	15014	16-MAY-2023	100.00	CASH	Revenue
25,881	C415017642	YCL267	1452137	B.V.DHARMEGOWDA	S/O ANNEGOWDA,CHAN	LT2	15015	16-MAY-2023	900.00	CASH	Revenue
25,882	C415001521	YCL547	1452137	GOVINDE GOWDA	S/O MALLEGOWDA,HARL	LT2	15016	16-MAY-2023	500.00	CASH	Revenue
25,883	C415001460	YCL71	1452137	S.P.MUGANNGOWDA	S/O PUTTAMALLEGOWDA	LT2	15017	16-MAY-2023	580.00	CASH	Revenue
25,884	C415016131	YCL30337	1452137	S.A.PUTTEGOWDA	S/O APPEGOWDA,CHANG	LT2	15018	16-MAY-2023	500.00	CASH	Revenue
25,885	C415044605	YCL13	1452137	C.KARIYAPPA	SAKELESHPURA,CHANGADHALLY	LT2	15019	16-MAY-2023	200.00	CASH	Revenue
25,886	C145210566	BYHRR47843	1452137	SEETHAMMA M K	HERURU YASALURU	LT2	15020	16-MAY-2023	500.00	CASH	Revenue
25,887	C415023695	YCBJL98	1452137	KRISHANNCHAR	S/O ANNCHAR,HERURU	LT1	15021	16-MAY-2023	60.00	CASH	Revenue
25,888	C415001651	YCL79	1452137	DEVAMMA	SAKELESHPURA,CHANGADIHALLY	LT2	15022	16-MAY-2023	1,000.00	CASH	Revenue
25,889	C415019376	YCL47	1452137	N.B.RAJAPPA	SAKELESHPURA,CHANGADIHALLY	LT2	15023	16-MAY-2023	150.00	CASH	Revenue
25,890	C415016254	YCL194	1452137	C.V.PONAPPA	S/O KENCHAIAH,CHAVAL	LT2	15024	20-MAY-2023	206.00	CASH	Revenue

25,891	C415035555	YCL137	1452137	SHANKAREGOWDA	S/O LAKSHMEGOWDA,HE	LT2	15025	20-MAY-2023	562.00	CASH	Revenue
25,892	C415026002	YKBL142	1452134	DEVARAJ	S/O RAJE GOWDA,KUMBRAHAL	LT2	15026	20-MAY-2023	230.00	CASH	Revenue
25,893	C415020906	YCKL48	1452135	C.S.NAGRAJU	S/O SOME GOWDA,CHIKK	LT2	15027	20-MAY-2023	280.00	CASH	Revenue
25,894	C415012226	YCKL31	1452135	C.T.RAJU	SAKELESHPURA,CHIKK KANDUAR	LT2	15028	20-MAY-2023	110.00	CASH	Revenue
25,895	C145210646	BYCKL478471	1452135	YOGESHA	CHIKKAKUNDR YESLUR	LT2	15029	20-MAY-2023	330.00	CASH	48.1037 - ASD
25,896	C145210646	BYCKL478471	1452135	YOGESHA	CHIKKAKUNDR YESLUR	LT2	15030	20-MAY-2023	160.00	CASH	Revenue
25,897	C415042668	YAEH188	1452137	VEERABHADRAPPA	S/O SOME GOWDA,CHANGADA	LT2	15031	20-MAY-2023	200.00	CASH	Revenue
25,898	C415002579	YCL511	1452137	B.D.UMESHA	S/O DEVARAJU,CHAVALLI	LT2	15032	20-MAY-2023	165.00	CASH	Revenue
25,899	C415010358	YDKL67	1452135	NINGE GOWDA	S/O KUMARI GOWDA,DODDA	LT2	15033	20-MAY-2023	280.00	CASH	Revenue
25,900	C452100904	YKRIP47096	1452134	LAKSHMAMMA	SHIVANAHALLI	LT4	15034	20-MAY-2023	1,653.00	CASH	Revenue
25,901	C415022694	YKEPR305381	1452137	MINAKSHAMMA	W/O SUBBE GOWDAY	LT5	15035	20-MAY-2023	1,087.00	CASH	Revenue
25,902	C415008882	YKEL18	1452137	Y.KSUBBEGOWDA	SAKELESHPURA,YADAKERI	LT2	15036	20-MAY-2023	264.00	CASH	Revenue
25,903	00	YUL4558		ADAD	DAdq	MISC	15037	20-MAY-2023	170.00	CASH	SUSPENSE
25,904	C415069795	YKRIP45977	1452134	PUTTASWAMY GOWDA M C	S/O CHANNE GOWDA,MAGALU	LT4	15038	20-MAY-2023	8,240.00	CASH	Revenue
25,905	C415034362	YKRL75	1452134	M.C.PUTTASWAMY	S/O CHENEGOWDA,KERO	LT2	15039	20-MAY-2023	440.00	CASH	Revenue
25,906	C415058567	YKRL41973	1452134	SHAKILA BANU	W/O NAZEER AHAMED,KERODI	LT3	15040	20-MAY-2023	296.00	CASH	Revenue
25,907	C415046312	YKRL39227	1452134	SHKILA BANU	W/O NAZEERAHAMOD,KE	LT2	15041	20-MAY-2023	264.00	CASH	Revenue
25,908	C415069728	YKBIP45920	1452134	TEJASVINI KEERTHI	D/O PRATHAP B S,KOTTHANAHALLI	LT4	15042	20-MAY-2023	2,859.00	CASH	Revenue
25,909	C415063394	YKBL43175	1452134	THEJASWINI KEERTHI	W/O KEERTHI BASAVARAJU,YESLU	LT2	15043	20-MAY-2023	1,161.00	CASH	Revenue
25,910	C415042127	YCL36630	1452137	MANI	W/O PUTTAYYA,HARAHAL	LT2	15044	20-MAY-2023	230.00	CASH	Revenue
25,911	C415016663	YAEH5	1452135	SOMASHEKAR I M	IGURU,IGOORU	LT2	15045	20-MAY-2023	2,490.00	CASH	Revenue
25,912	C145211461	YIGL48238	1452135	NANDISH IS	IGURU SAKLESHPURA	LT2	15046	20-MAY-2023	420.00	CASH	Revenue
25,913	C145211460	YIGL48237	1452135	NANDISH I S	IGURU YESLUR	LT2	15047	20-MAY-2023	740.00	CASH	Revenue
25,914	C415022447	YKRL30879	1452134	MOGAPPA GOWDA	S/O KENCHE GOWDA,KERODI	LT2	15048	20-MAY-2023	282.00	CASH	Revenue

25,915	C415036450	YCL33700	1452137	RUKMENI	W/O RAVI,CHANGADAHAL	LT2	15049	26-MAY-2023	640.00	CASH	Revenue
25,916	C415004817	YCL534	1452137	JITENDRA	S/O C.B.BASVRAJU,CHAN	LT3	15050	26-MAY-2023	243.00	CASH	Revenue
25,917	C415017842	YCL130	1452137	C.M.BASVRAJAPPA	SAKELESHPURA,CHANGADHALLY	LT2	15051	26-MAY-2023	189.00	CASH	Revenue
25,918	C415046022	YCL39052	1452137	JITENDRA C B	S/O BASAVARAJU,CHANG	LT2	15052	26-MAY-2023	654.00	CASH	Revenue
25,919	C415046387	YCL36812	1452137	JAYAPPA C V	S/O VENKATAPPA,CHANG	LT3	15053	26-MAY-2023	136.00	CASH	Revenue
25,920	C415046147	YCPR36881	1452137	HARISH	S/O KESHAVACHAR,CHA	LT5	15054	26-MAY-2023	2,365.00	CASH	Revenue
25,921	C415021169	YCL177	1452137	JAYARAJ K	VISAK KESHAVCHAR,CHAN	LT2	15055	26-MAY-2023	435.00	CASH	Revenue
25,922	C415001267	YCL100	1452137	ANNEGOWDA	SAKELESHPURA,CHANGADHALLY	LT2	15056	26-MAY-2023	1,000.00	CASH	Revenue
25,923	C415047730	YCL39513	1452137	GUNDEGOWDA	S/O KOMARYGOWDA,CH	LT3	15057	26-MAY-2023	430.00	CASH	Revenue
25,924	C145210560	BYHRR47837	1452137	LEELAMMA	HERURU	LT2	15058	29-MAY-2023	150.00	CASH	Revenue
25,925	C145210563	BYHRR47840	1452137	REKHA	HERURU YASALURU	LT2	15059	29-MAY-2023	500.00	CASH	Revenue
25,926	C415039245	YCL39259	1452137	DIVAKARA H B	S/O BASAPPA H N,MARAGALLY	LT2	15060	29-MAY-2023	1,443.00	CASH	Revenue
25,927	C452101221	YCIP48797	1452137	Koosi Jaswanth	Heruru	LT4	15061	29-MAY-2023	5,000.00	CASH	Revenue
25,928	C452101221	YCIP48797	1452137	Koosi Jaswanth	Heruru	LT4	15062	29-MAY-2023	5,195.00	CASH	Revenue
25,929	C415001366	YCL417	1452137	BASAPPA	MANJEGOWDA,CHIKKNHALLY	LT2	15063	29-MAY-2023	200.00	CASH	Revenue
25,930	C415033837	YCL33325	1452137	BOJAMMA	W/O PARAMESHA,BASAG	LT2	15064	29-MAY-2023	150.00	CASH	Revenue
25,931	C415001510	YCL519	1452137	RANGAIAH	S/O KARIYAIAH,GONHALL	LT2	15065	29-MAY-2023	300.00	CASH	Revenue
25,932	C415032042	YCL33351	1452137	NAGAMMA	W/O NAGARAJ SHETTY,JAMBBUR	LT2	15066	29-MAY-2023	100.00	CASH	Revenue
25,933	C415040089	YCL423	1452137	H.K.NAGESH	S/O KUMARIGOWDA,CHA	LT2	15067	29-MAY-2023	200.00	CASH	Revenue
25,934	C415001276	YCL229	1452137	RAMEGOWDA	S/O PUTTEGOWDA,CHAN	LT2	15068	29-MAY-2023	237.00	CASH	Revenue
25,935	C145211818	YCIP48640	1452137	K V PRASAD	CHANGADAHALLI YESLUR	LT4	15069	29-MAY-2023	610.00	CASH	Revenue
25,936	C415010445	YDKL89	1452137	NIRAVANE GOWDA	S/O DODDE GOWDA,DODDA	LT2	15070	29-MAY-2023	200.00	CASH	Revenue
25,937	C415017846	YCL10	1452137	P.MALLEGOWDA	SAKELESHPURA,CHANGADHALLY	LT2	15071	29-MAY-2023	300.00	CASH	Revenue
25,938	C415017847	YCL160	1452137	MALLEGOWDA	S/O BASVEGOWDA,CHAN	LT2	15072	29-MAY-2023	100.00	CASH	Revenue
25,939	C415001208	YCL464	1452137	LOKESH	S/O PUTTEGOWDA,NARU	LT2	15073	29-MAY-2023	200.00	CASH	Revenue

25,940	C415057563	YIP1954	1452137	LOKESH B A	S/O ANNE GOWDA,BEKKANAHA	LT4	15074	29-MAY-2023	871.00	CASH	Revenue
25,941	C415067381	YCL45021	1452137	KAMAKSHI K S	W/O LOKESHA GOWDA B	LT2	15075	29-MAY-2023	410.00	CASH	Revenue
25,942	C415004815	YCL377	1452137	C.G.JAYDEVA	S/O GANGAIAH,CHANGAD	LT3	15076	29-MAY-2023	220.00	CASH	Revenue
25,943	C415002268	YCL376	1452137	C G JAYADEV	S/O GANGAIAHA,CHANGA	LT2	15077	29-MAY-2023	349.00	CASH	Revenue
25,944	C415015656	YCL416	1452137	S.D.NINGEGOWDA	S/O DYIVAPPAGOWDA,SU	LT2	15078	29-MAY-2023	200.00	CASH	Revenue
25,945	C145210419	YCL47610	1452137	PARVATHAMMA	SANTEHALLI YASALUR	LT2	15079	29-MAY-2023	200.00	CASH	Revenue
25,946	C415015656	YCL416	1452137	S.D.NINGEGOWDA	S/O DYIVAPPAGOWDA,SU	LT2	15080	29-MAY-2023	50.00	CASH	Revenue
25,947	C415062487	YCL42727	1452137	GANESHA S B	S/O BASAVE GOWDA,SANTHAHAL	LT2	15081	29-MAY-2023	410.00	CASH	Revenue
25,948	C415044318	YCL36424	1452137	THANAGAMMA	W/O NIRVANEGOWDA,NA	LT2	15082	29-MAY-2023	200.00	CASH	Revenue
25,949	C415067373	YCL45030	1452137	PARAMESHA S E	S/O ERAIAH,CHANGADAH	LT2	15083	29-MAY-2023	150.00	CASH	Revenue
25,950	C415056259	YCL41252	1452137	VEERABHADRA SHETTY G L	S/O LINGARAJA SHETTY,JAMBUR	LT2	15084	29-MAY-2023	241.00	CASH	Revenue
25,951	C415036251	YCL33418	1452137	BOMMAIAHA	S/O ERAIAHA,CHANGADA	LT2	15085	29-MAY-2023	300.00	CASH	Revenue
25,952	C415036073	YCL34676	1452137	SUBRAMANYA B K	KARI GOWDA,CHANGADI	LT3	15086	29-MAY-2023	1,330.00	CASH	Revenue
25,953	C415039501	YCL38569	1452137	PARAMESH	S/O ANNEGOWDA,NARO	LT2	15087	29-MAY-2023	250.00	CASH	Revenue
25,954	C415019366	YCL48	1452137	H.M.SOMEGOWDA	SAKELESHPURA,HERURU	LT2	15088	29-MAY-2023	310.00	CASH	Revenue
25,955	C415002088	YCL493	1452137	H.E.RAJAPPA	S/O IREGOWDA,HERURU	LT2	15089	29-MAY-2023	200.00	CASH	Revenue
25,956	C415001729	YCL457	1452137	MAGANN GOWDA	S/O SUBBEGOWDA,CHAN	LT2	15090	29-MAY-2023	480.00	CASH	Revenue
25,957	C415034997	YCL35023	1452137	JAYAPPA B R	RAJEGOWDA,CHANGADAHALLI	LT2	15091	29-MAY-2023	220.00	CASH	Revenue
25,958	C145211285	BYCL48457	1452137	PRATHIMA	HEGGADIHALLI	LT2	15092	29-MAY-2023	200.00	CASH	Revenue
25,959	C415024723	YCL485	1452137	YOGANANDH N N	NINGEGOWDA N H,NARURU	LT2	15093	29-MAY-2023	500.00	CASH	Revenue
25,960	C415006435	YCL241	1452137	S.P.MUGANNGOWDA	S/O PUTTAMALLEGOWDA	LT2	15094	29-MAY-2023	700.00	CASH	Revenue
25,961	C145211806	YCL48646	1452137	SUSHEELA	GONHALLI YESLUR	LT2	15095	29-MAY-2023	150.00	CASH	Revenue
25,962	C415019375	YCL66	1452137	S.L.THIMEGOWDA	SAKELESHPURA,CHANGADIHALLY	LT2	15096	29-MAY-2023	200.00	CASH	Revenue
25,963	C415040183	YCL362	1452137	RENUKAIAH H S	SHANTHMALLAIAH,CHANGADHALLY	LT2	15097	29-MAY-2023	700.00	CASH	Revenue

25,964	C415044447	YCL38600	1452137	MALLESH A N	S/O NINGEGOWDA N H,NAROOR GRAMA	LT2	15098	29-MAY-2023	1,000.00	CASH	Revenue
25,965	C415043716	YCL341	1452137	S.B.RAJU	S/O BASVEGOWDA,NARU	LT2	15099	29-MAY-2023	550.00	CASH	Revenue
25,966	C415038004	YCL122	1452137	V B MALLIKARJUNA	0,CHANGADAHALLI	LT2	15100	29-MAY-2023	1,100.00	CASH	Revenue
25,967	C415041642	YCL37192	1452137	SAVITHA	W/O SUDARSHAN,SANTHA	LT2	15101	29-MAY-2023	900.00	CASH	Revenue
25,968	C415023516	YCL30884	1452137	K G JAYARAJ	S/O J N GIRISH,CHANGADAH	LT3	15102	29-MAY-2023	800.00	CASH	Revenue
25,969	C415046522	YBGL36310	1452142	CHANDRACHAR	S/O MUTTACHAR,THAMB	LT2	15103	29-MAY-2023	200.00	CASH	Revenue
25,970	C415017841	YCL213	1452137	C.M.SUBRAMANNYA	S/O LAKSHMAN,CHANGA	LT2	15104	29-MAY-2023	500.00	CASH	Revenue
25,971	C415001457	YCL92	1452137	NINGEGOWDA	SAKELESHPURA,CHANGADIHALLY	LT2	15105	29-MAY-2023	1,011.00	CASH	Revenue
25,972	C415064636	YCL43802	1452137	N N ANAND	S/O NINGE GOWDA,CHANGADIH	LT3	15106	29-MAY-2023	489.00	CASH	Revenue
25,973	C415068073	YCL45292	1452137	RANGAMMA	W/O RANGAIAH,CHANGAD	LT2	15107	29-MAY-2023	500.00	CASH	Revenue
25,974	C415033452	YCL33408	1452137	PUTTAMMA	W/O RAJAIAHA,CHANGAD	LT2	15108	29-MAY-2023	400.00	CASH	Revenue
25,975	C415046127	YCL34942	1452137	LEELAVATHI	W/O JAGADESH,CHANGA	LT2	15109	29-MAY-2023	600.00	CASH	Revenue
25,976	C452100655	YCL46735	1452137	VENKATEGOWDA	MATHUR	LT2	15110	29-MAY-2023	600.00	CASH	Revenue
25,977	C415063426	YCP43434	1452137	SHEKAR C K	S/O KESHAVA ACHARYA,CHANGAD	LT5	15111	29-MAY-2023	1,100.00	CASH	Revenue
25,978	C415023026	YCL19	1452137	LINGRAJU T T	TAMMAIAH,CHANGADAHALLI	LT2	15112	29-MAY-2023	400.00	CASH	Revenue

DO96/38 Total Sum: 115,614.0000

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO96/39**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
25,979	C415011938	YCKL14	1452135	MANJE GOWDA	SAKELESHPURA,CHIKKA KANDUAR	LT2	15560	17-MAY-2023	160.00	CASH	Revenue
25,980	C415040993	YLKL34742	1452135	VASANTHKUMAR L C	CHANNEGOWDA L D,LAKKUNDHA	LT2	15561	17-MAY-2023	350.00	CASH	Revenue
25,981	C415040993	YLKL34742	1452135	VASANTHKUMAR L C	CHANNEGOWDA L D,LAKKUNDHA	LT2	15562	17-MAY-2023	130.00	CASH	48.1037 - ASD
25,982	C415011372	YKRL187	1452134	JAYAPGOWDA	S/O RAMEGOWDA,GOPAL	LT2	15563	17-MAY-2023	270.00	CASH	Revenue
25,983	C415042554	YL36815	1452134	REKHA	W/O RAVI,BAYALAHALLY,	LT2	15564	17-MAY-2023	252.00	CASH	Revenue

25,984	C415038867	YDKL37983	1452135	PUTTAKANDA	S/O THAMMEGOWDA,CHI	LT2	15565	17-MAY-2023	190.00	CASH	48.1037 - ASD
25,985	C415038867	YDKL37983	1452135	PUTTAKANDA	S/O THAMMEGOWDA,CHI	LT2	15566	17-MAY-2023	210.00	CASH	Revenue
25,986	C415013960	YKBL108	1452134	E.G LOKESHACHAR	S/O ERACHAR,GOWDARA	LT2	15567	17-MAY-2023	364.00	CASH	Revenue
25,987	C415010355	YDKL57	1452137	D.N.PAPPANNA	S/O NINGE GOWDA,DODDAKUN	LT2	15568	17-MAY-2023	264.00	CASH	Revenue
25,988	C415015876	YAEH212	1452134	SIDDAPPA S N	S/O NIRVANAPPA S,YESLUR	LT2	15569	17-MAY-2023	575.00	CASH	Revenue
25,989	C415039559	YKRL35665	1452134	PALLAVI	W/O VENKATESH,KERODI	LT2	15570	17-MAY-2023	200.00	CASH	Revenue
25,990	C415039559	YKRL35665	1452134	PALLAVI	W/O VENKATESH,KERODI	LT2	15571	17-MAY-2023	50.00	CASH	48.1037 - ASD
25,991	C415036151	YL34971	1452134	JYOTHI	W/O KUMARACHAR,YESL	LT2	15572	17-MAY-2023	110.00	CASH	Revenue
25,992	C415045196	YL219	1452134	Y.B.MALLESHA	SAKELESHPURA,YES LUR	LT2	15573	17-MAY-2023	140.00	CASH	Revenue
25,993	C145210293	YCL46950	1452137	DEVARAJU B K	BEKKINAHALLI YESLUR	LT2	15574	17-MAY-2023	1,400.00	CASH	Revenue
25,994	C415011944	YCKL29	1452135	R.CHENE GOWDA	SAKELESHPURA,CHI KKA KANDUAR	LT2	15575	17-MAY-2023	520.00	CASH	Revenue
25,995	C415021080	YCKL24	1452135	ANNE GOWDA	SAKELESHPURA,CHI KKA KANDUAR	LT2	15576	17-MAY-2023	110.00	CASH	Revenue
25,996	C415017599	YKRL98	1452134	K.K.RENUKA	S/O KENCHEGOWDA,SHI	LT2	15577	17-MAY-2023	130.00	CASH	Revenue
25,997	C415038235	YIGL90	1452135	NIRAVANAIAH	S/O KUMARAIAHA,CHIKKL	LT2	15578	17-MAY-2023	1,200.00	CASH	Revenue
25,998	C415011375	YKRL192	1452134	K.C.TYIGARAJ	S/O LATE CHANEGOWDA,KERO	LT2	15579	17-MAY-2023	160.00	CASH	Revenue
25,999	C415025030	YLKL45	1452135	L.N.SURESH	S/O NIRAVANE GOWDA,LAKUNDH	LT2	15580	17-MAY-2023	720.00	CASH	Revenue
26,000	C415063350	YGL43416	1452135	GANGAMMA	W/O MANJUNATHA,HADAL	LT2	15581	23-MAY-2023	540.00	CASH	Revenue
26,001	C415035730	YHKBJL5	1452135	BASAPPA	S/O NINGAIAH,KEREHALL	LT1	15582	23-MAY-2023	520.00	CASH	Revenue
26,002	C415011898	YGL53	1452135	RAME GOWDA	S/O DEVE GOWDA,GODDU	LT2	15583	23-MAY-2023	671.00	CASH	Revenue
26,003	C415040569	YGL32134	1452135	DARMEGOWDA H M	MALLEGOWDA H S,GODHU YESHLUR	LT2	15584	23-MAY-2023	550.00	CASH	Revenue
26,004	C415008910	YGL101	1452135	H.R.MOHAN	S/O RAJU GOWDA,GODDU	LT2	15585	23-MAY-2023	500.00	CASH	Revenue
26,005	C415046718	YGL38008	1452135	THEERTHANAN DA	S/O PUTTASWAMY GOWDA,THIPPALLY	LT2	15586	23-MAY-2023	500.00	CASH	Revenue
26,006	C415047141	YGL31743	1452135	APPASWAMY GOWDA	BIN KUMARI GOWDA,GODDU	LT2	15587	23-MAY-2023	1,000.00	CASH	Revenue

26,007	C415020734	YGL75	1452135	SURESH	S/O VIRESH G0WDA,GODDU	LT2	15588	23-MAY-2023	500.00	CASH	Revenue
26,008	C415022845	YGL90	1452135	MUTHACHR	S/O NINGACHAR,GODDU	LT2	15589	23-MAY-2023	390.00	CASH	Revenue
26,009	C415067387	YGL45015	1452135	UMA SHANKAR	S/O MANJUNATHA,ADAL	LT2	15590	23-MAY-2023	1,800.00	CASH	Revenue

DO96/39 Total Sum: 14,476.0000

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO-96/40**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
26,010	C415019403	YODTL8	1452135	RAMYA	W/O O.C.MOHAN KUMAR,VADRAHALLI	LT2	15786	15-MAY-2023	500.00	CASH	Revenue
26,011	C415034621	YODTL337781	1452135	VENKATESH GOWDA O.S	SUBBE GOWDA,YESLURU	LT2	15787	15-MAY-2023	623.00	CASH	Revenue
26,012	C415018086	YODTL42	1452135	CHINAPPA	S/O SUBBE GOWDA,THMABHAM	LT2	15788	15-MAY-2023	860.00	CASH	Revenue
26,013	C415041992	YODTL353411	1452135	APPANNAGOWDA	MALLEGOWDA,ODALLI(V) YESLUR	LT2	15789	15-MAY-2023	390.00	CASH	Revenue
26,014	C415018292	YODTL68	1452135	PARVATHAMMA	W/O MALLAPPA GOWDA,THAMBHAM	LT2	15790	15-MAY-2023	300.00	CASH	Revenue
26,015	C415068454	YODTL455361	1452135	SAVITHA	W/O DVARAKISH,ODAHAL	LT2	15791	15-MAY-2023	300.00	CASH	Revenue
26,016	C415009210	YODTL4	1452135	LOKESH O S	S/O SUBBE GOWDA,HADHL	LT2	15792	15-MAY-2023	500.00	CASH	Revenue
26,017	C415033755	YODTL330161	1452135	APPASWAMY O N	NINGEGOWDA,ODAHALLY UCHANGI	LT2	15793	15-MAY-2023	707.00	CASH	Revenue
26,018	C415033441	YODTL334381	1452135	BABI	W/O RAMACHANDRA,UCC	LT2	15794	15-MAY-2023	400.00	CASH	Revenue
26,019	C415010936	YODTL62	1452135	SHARDHA	W/O NAGAPPA,THAMBHA	LT2	15795	15-MAY-2023	800.00	CASH	Revenue
26,020	C415011293	YODTL58	1452135	T.K.KRISHANAPPA	S/O KUMARI GOWDA,THMABHAM	LT2	15796	15-MAY-2023	250.00	CASH	Revenue
26,021	C415048638	YODTL398811	1452135	RAJU T K	S/O KRISHNAPPA,THAMB	LT2	15797	15-MAY-2023	750.00	CASH	Revenue
26,022	C415058563	YODTL419761	1452135	THARA	W/O PURUSHOTTAM,THA	LT2	15798	15-MAY-2023	1,200.00	CASH	Revenue
26,023	C415010894	YODTL22	1452135	T.B.BORANNA GOWDA	S/O SUBBE GOWDA,THAMBHAM	LT2	15799	15-MAY-2023	550.00	CASH	Revenue
26,024	C415010896	YODTL27	1452135	APPA SWAMY GOWDA	S/O THAME GOWDA,THMBHAM	LT2	15800	15-MAY-2023	1,100.00	CASH	Revenue
26,025	C415059622	YODTL422131	1452135	SUMA	W/O GOVINDE GOWDA,THAMBALAG	LT2	15801	15-MAY-2023	300.00	CASH	Revenue
26,026	C415011169	YAEH84	1452135	A.M RAME GOWDA	SAKELESHPURA,THAMBARIGERE	LT2	15802	15-MAY-2023	1,722.00	CASH	Revenue

26,027	C415009212	YODTL6	1452135	A.N.PARMESH	S/O NANJE GOWDA,HADHL	LT2	15803	15-MAY-2023	320.00	CASH	Revenue
26,028	C415021186	YGL30983	1452135	H D ANAND	S/O DEVAPPA GOWDA,HUDRE	LT2	15804	15-MAY-2023	900.00	CASH	Revenue
26,029	C415032690	YGL34337	1452135	GOWRAMMA	W/O LAKKAIAH,HADALKER	LT2	15805	15-MAY-2023	500.00	CASH	Revenue
26,030	C415020615	YGL119	1452135	PARMESH	S/O MARI GOWDA,GODDU	LT2	15806	15-MAY-2023	300.00	CASH	Revenue
26,031	C415039556	YCKL35622	1452135	SUBRAMANYA	S/OTHAMEEGOWDA, CHIKANUR	LT2	15807	19-MAY-2023	1,000.00	CASH	Revenue
26,032	C415021081	YCKL25	1452135	VENKATESH C T	SAKELESHPURA,CIK KANDURU	LT2	15808	19-MAY-2023	88.00	CASH	Revenue
26,033	C415068055	YCKL45279	1452135	VENKATESH	S/O THIMME GOWDA,CHIKKANDU	LT2	15809	19-MAY-2023	462.00	CASH	Revenue
26,034	C415065284	YCKIP43864	1452135	YOGENDRA GOWDA C M	S/O MANJE GOWDA,CHIKKANDH	LT4	15810	19-MAY-2023	2,369.00	CASH	Revenue
26,035	C415033792	YCKL33815	1452135	YOGENDRA GOWDA	MANJE GAOWDA,CHIKKAND	LT2	15811	19-MAY-2023	331.00	CASH	Revenue
26,036	C415020907	YCKL49	1452135	C.N.DHARMAPP A	S/O NINGE GOWDA,CHIKK	LT2	15812	19-MAY-2023	150.00	CASH	Revenue
26,037	C415021378	YCKL95	1452135	C.T.HUVANNA GOWDA	S/O THAME GOWDA,CHIKK	LT2	15813	19-MAY-2023	90.00	CASH	Revenue
26,038	C415011942	YCKL18	1452135	PUTTASWAMY GOWDA	SAKELESHPURA,CHI KKA KANDUAR	LT2	15814	19-MAY-2023	240.00	CASH	Revenue
26,039	C415020898	YCKL37	1452135	C.S.RAME GOWDA	S/O SUBBE GOWDA,CHIKK	LT2	15815	19-MAY-2023	500.00	CASH	Revenue
26,040	C415012230	YCKL41	1452135	ASHWATH	S/O NINGACHAR,CHIKK	LT2	15816	19-MAY-2023	500.00	CASH	Revenue
26,041	C415009512	BJYCKL18	1452135	GOPAL	S/O KARIYAIAH,CHIKKUN	LT1	15817	19-MAY-2023	700.00	CASH	Revenue
26,042	C415034995	YCKL35030	1452135	MANJAIAH	NINGAIAH,CHIKKAND UR	LT2	15818	19-MAY-2023	1,000.00	CASH	Revenue
26,043	C415009159	YCKL75	1452135	NARYANA GOWDA	S/O ANNE GOWDA,CHIKK	LT2	15819	19-MAY-2023	153.00	CASH	Revenue
26,044	C415038399	YCKL26	1452135	P.CHANDRE GOWDA	SAKELESHPURA,CHI KKA KANDUAR	LT2	15820	19-MAY-2023	500.00	CASH	Revenue
26,045	C415059659	YCKL42221	1452135	NAGARAJU C A	S/O ANNE GOWDA,CHIKKANDU	LT2	15821	19-MAY-2023	301.00	CASH	Revenue
26,046	C415056782	YIGL41257	1452135	VINUTHA	W/O KALAPPA,DODDAKAL	LT2	15822	19-MAY-2023	400.00	CASH	Revenue
26,047	C415002689	YIGL127	1452135	I.M.CHENNBASA PPA	S/O MALLEGOWDA,EIGU	LT2	15823	19-MAY-2023	3,500.00	CASH	Revenue
26,048	C452101121	TP1371	1452134	SAHADEV I D	YESLUR	LT7	15824	19-MAY-2023	6,000.00	CASH	Revenue
26,049	C415039584	YIGL35709	1452137	MENAKSHI	W/O LINGARAJU,DODDAK	LT2	15825	23-MAY-2023	450.00	CASH	Revenue

26,050	C415002682	YIGL109	1452137	K.P.MUNISWAMY	S/O PUTTABASAPPA,IGU	LT2	15826	23-MAY-2023	600.00	CASH	Revenue
26,051	C415065287	YIGL43877	1452135	SAVITHA	W/O ANANDA,DODDAKALL	LT2	15827	23-MAY-2023	100.00	CASH	Revenue
26,052	C145210555	BYIGL47826	1452135	ANANDA D H	DODDAKALLURU YASALURU	LT2	15828	23-MAY-2023	168.00	CASH	Revenue
26,053	C415019121	YIGL176	1452135	ANANADH	S/O HONNAIAH,DODDKAL	LT2	15829	23-MAY-2023	869.00	CASH	Revenue
26,054	C415018174	YIGL184	1452135	NANJAPPA Q S	SANNAPPA,IGOORU	LT3	15830	23-MAY-2023	1,000.00	CASH	Revenue
26,055	C415037813	YIGL79	1452135	NANJAPPA	S/O SANNAPPA,CHIKKLU	LT2	15831	23-MAY-2023	1,000.00	CASH	Revenue
26,056	C415041425	YIGL123	1452135	CHENOJIRAO	S/O JAVAROJIRAO,EIGUR	LT2	15832	23-MAY-2023	400.00	CASH	Revenue
26,057	C415012713	YHGL9	1452135	H.T NAGARAJU	S/O THAMME GOWDA,HADYA	LT2	15833	23-MAY-2023	1,000.00	CASH	Revenue

DO-96/40 Total Sum: 37,143.0000

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO-96/41**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
26,058	C415019575	YBGL151	1452142	HEMANTH KUMAR H D	DEVARAJEGOWDA,BYAGADHALLY	LT3	16009	25-MAY-2023	310.00	CASH	Revenue
26,059	C415051612	YBGL40200	1452142	CHANDRA SHEKAR Y D	S/O DODDE GOWDA,VANGUR	LT3	16010	25-MAY-2023	450.00	CASH	Revenue
26,060	C415017953	YVL33	1452142	M.P.CHENAPPA	S/O PUTTASWAMY GOWDA,VANA GURU	LT2	16011	25-MAY-2023	250.00	CASH	Revenue
26,061	C415051706	YBGL40198	1452142	CHANDRA SHEKAR Y D	S/O DODDE GOWDA,VANGUR	LT3	16012	25-MAY-2023	500.00	CASH	Revenue
26,062	C415037521	RGYSKP4998	1452142	PADMANABH	MONAPPA POOJARI,MANKANAH	LT1	16013	25-MAY-2023	580.00	CASH	Revenue
26,063	C415039458	YPL35028	1452135	JANAKI	W/O BASAVARAJ,PALHALL	LT2	16014	25-MAY-2023	340.00	CASH	Revenue
26,064	C415001788	YBLL28	1452142	NINGAPPA GOWDA	S/O MANJE GOWDA,KAGINAHAR	LT2	16015	25-MAY-2023	100.00	CASH	Revenue
26,065	C415025891	YMKL31270	1452142	RAJUGOWDA M P	S/O PUTTASWAMIGOWD	LT2	16016	25-MAY-2023	320.00	CASH	Revenue
26,066	C415050569	YPL40231	1452135	LEELAVATHI	W/O GUNDURAJU,ADRAH	LT2	16017	25-MAY-2023	150.00	CASH	Revenue
26,067	C415034630	YVL33795	1452142	PRAVEEN M S	S/O SHAMBU GOWDA,VANAGUR	LT2	16018	25-MAY-2023	150.00	CASH	Revenue
26,068	C415012223	YMKL30	1452142	SOME GOWDA	S/O GOWDE GOWDA,MANKNA	LT2	16019	25-MAY-2023	350.00	CASH	Revenue
26,069	C415016849	YBGL46	1452142	B.S.PUTTASWAMY GOWDA	0,BYAGADHALLY	LT2	16020	25-MAY-2023	130.00	CASH	Revenue
26,070	C415023833	YODTL311351	1452135	T.P.SHRUTI	W/O.T.S.PARAMESHWAR,TAMBALAGARE.	LT2	16021	25-MAY-2023	206.00	CASH	Revenue

26,071	C415011744	YMKL77	1452142	BOJAMMA	W/O GOVINDE GOWDA B P	LT2	16022	25-MAY-2023	150.00	CASH	Revenue
26,072	C415012320	YPL1	1452135	P.T.VENKATESH	SAKELESHPURA,PAL HALLY	LT2	16023	25-MAY-2023	300.00	CASH	Revenue
26,073	C415019405	YODTL25	1452135	B.K.RAMESH	S/O KARI GOWDA,THAMBHAM	LT2	16024	25-MAY-2023	500.00	CASH	Revenue
26,074	C415039169	YGL40	1452135	RAME GOWDA	S/O SUBBE GOWDA,GODDU	LT2	16025	25-MAY-2023	160.00	CASH	Revenue
26,075	C415024847	YML82	1452142	CHANDRU PUJARI	S/O RAMAIAH PUJARI,MAGERI	LT2	16026	25-MAY-2023	402.00	CASH	Revenue
26,076	C415023578	YML72	1452142	S.N.PARMESH	S/O NIRAVANNE GOWDA,MAGERI	LT2	16027	25-MAY-2023	131.00	CASH	Revenue
26,077	C415015631	YBGL137	1452142	V.M.NINGEGOWDA	S/O MALLEGOWDA,BYAG	LT2	16028	25-MAY-2023	200.00	CASH	Revenue
26,078	C415019218	YBCL41	1452141	K K REVANNAGOWD	S/O KARIGOWDA,BACHA	LT2	16029	25-MAY-2023	300.00	CASH	Revenue
26,079	C415001978	YBGL177	1452142	SHRIMATHI SAROJAMM	W/O SUBBRAYA,BYAGADH	LT2	16030	25-MAY-2023	100.00	CASH	Revenue
26,080	C415043302	YGL73	1452142	MALLESH	S/O DODDE GOWDA,GODDU	LT2	16031	25-MAY-2023	200.00	CASH	Revenue
26,081	00	YLKL48031		DFAZG	GZGZG	MISC	16032	25-MAY-2023	580.00	CASH	SUSPENSE
26,082	C415009531	YARL25	1452142	B.S LOKESH	S/O NINGE GOWDA,ARANI	LT2	16033	25-MAY-2023	280.00	CASH	Revenue
26,083	C415020657	YGL74	1452142	SUBBE GOWDA	S/O KARI GOWDA,GODDU	LT2	16034	25-MAY-2023	100.00	CASH	Revenue
26,084	C415066027	YGL44367	1452142	PRESIDENT AND SECRETARY	MALLESHWARA TEMPLE ,THAMBAILU	LT2	16035	25-MAY-2023	100.00	CASH	Revenue
26,085	C415033584	YGL128	1452135	SINAPPA GOWDA	S/O SHIVAPPA GOWDA,GODDU	LT2	16036	25-MAY-2023	405.00	CASH	Revenue
26,086	00	BYBCL47863		DFasFsaF	SFSF	MISC	16037	25-MAY-2023	300.00	CASH	SUSPENSE
26,087	C415031291	YBGL32082	1452142	DHARMAMMA	W/O SUBBEGOWDA,VANA	LT2	16038	25-MAY-2023	100.00	CASH	Revenue
26,088	C415001899	YBGL168	1452142	PARMESH	S/O MALLEGOWDA,BYAG	LT2	16039	25-MAY-2023	400.00	CASH	Revenue
26,089	C415040459	YBGL155	1452142	SHRIMATHI JAYAMM	W/O MALLEGOWDA,BYAG	LT2	16040	25-MAY-2023	320.00	CASH	Revenue
26,090	C415001913	YBCL62	1452141	NINGEGOWDA	S/O NINGEGOWDA,BACH	LT2	16041	25-MAY-2023	370.00	CASH	Revenue
26,091	C415008695	YVL44	1452142	H.K.PUTTASWAMY GOWDA	S/O V.K.KARI GOWDA,VANA GURU	LT2	16042	25-MAY-2023	300.00	CASH	Revenue
26,092	C415043051	YVL26	1452142	M.P.LOKESH	S/O PUTTSA SWAMY GOWDA,VANA GURU	LT2	16043	25-MAY-2023	129.00	CASH	Revenue
26,093	C415002587	YBGL44	1452142	B.S.PUTTASWAMYGOWDA	S/O SUBBEGOWDA,BYAG	LT2	16044	25-MAY-2023	144.00	CASH	Revenue
26,094	C145210603	BYYML476611	1452142	PADMANABHA	KUDRASTA HETTUR	LT2	16045	25-MAY-2023	210.00	CASH	Revenue

26,095	C415042502	YARL35795	1452142	SUSHEEL	W/O VENKATESH,HETTUR	LT2	16046	25-MAY-2023	100.00	CASH	Revenue
26,096	C415018181	YBCL88	1452141	B B CHANNEGOWD	BASVEGOWDA,BACH AHALLI	LT2	16047	25-MAY-2023	154.00	CASH	Revenue
26,097	C415001912	YBCL59	1452141	B N APPANNAGOWD	S/O NINGEGOWDA,BACH	LT2	16048	25-MAY-2023	250.00	CASH	Revenue
26,098	C415011900	YGL55	1452135	K.S.CHIN SWAMY	S/O SANNAPPA GOWDA,GODDU	LT2	16049	25-MAY-2023	183.00	CASH	Revenue
26,099	C145211477	BYMKL48504	1452142	TANGYAMMA	PATLA HETTUR	LT2	16050	25-MAY-2023	300.00	CASH	Revenue
26,100	C415038389	YATL129	1452142	Y.S LINGARAJU	S/O SUBBE GOWDA,YARAGALLY	LT2	16051	25-MAY-2023	150.00	CASH	Revenue
26,101	C415022011	YML23	1452142	N.T KUMAR	S/O THAMME GOWDA,MAGERI	LT2	16052	25-MAY-2023	250.00	CASH	Revenue
26,102	C415043055	YVL45	1452142	THAME GOWDA H G	KATE GOWDA,VANA GURU	LT2	16053	25-MAY-2023	220.00	CASH	Revenue
26,103	C415011616	YVL95	1452142	K.S.DEVRAJU	S/O G.SANNAPPA GOWDA,VANA GURU	LT2	16054	25-MAY-2023	350.00	CASH	Revenue
26,104	C452100623	YBGL46932	1452142	HARISH B S	HETTUR	LT3	16055	25-MAY-2023	200.00	CASH	Revenue
26,105	C415041143	YMKL79	1452142	BABU NAYAK	S/O THANIYAPPA NAYAK,MANKNA	LT2	16056	25-MAY-2023	500.00	CASH	Revenue
26,106	C415033583	YVL36	1452142	H.S.BASVRAJU	S/O SUBBE GOWDA,VANA GURU	LT2	16057	25-MAY-2023	161.00	CASH	Revenue
26,107	C415001216	YBCL78	1452141	MOHANKUMAR	S/O KARIGOWDA,BACHA	LT2	16058	25-MAY-2023	322.00	CASH	Revenue
26,108	C415009123	YML42	1452142	RAJE GOWDA M A	S/O ANNE GOWDA,MAGERI	LT2	16059	25-MAY-2023	201.00	CASH	Revenue
26,109	C415042316	YBGL38098	1452142	CHETHANA T K	S/O KOMARIGOWDA,THA	LT2	16060	25-MAY-2023	200.00	CASH	Revenue
26,110	C415023570	YML37	1452142	H.P.NAGESH	S/O PUTTE GOWDA,MAGERI	LT2	16061	25-MAY-2023	120.00	CASH	Revenue
26,111	C415009125	YML46	1452142	N.A.GANESH GOWDA	S/O ANNE GOWDA,MAGERI	LT2	16062	25-MAY-2023	170.00	CASH	Revenue
26,112	C415054790	YML41129	1452142	LOKESH M A	S/O ANNE GOWDA,MAGERI	LT2	16063	25-MAY-2023	163.00	CASH	Revenue
26,113	C415041205	YBGL29	1452142	B.B.NINGEGOWDA	S/O BASVEGOWDA,BYAG	LT2	16064	25-MAY-2023	830.00	CASH	Revenue
26,114	C415008313	YML20	1452142	DHARME GOWDA	S/O NINGE GOWDA,MAGERI	LT2	16065	25-MAY-2023	200.00	CASH	Revenue
26,115	C415011133	YML126	1452142	SHIVAJI	S/O RAMUJI,MAGERI	LT2	16066	25-MAY-2023	150.00	CASH	Revenue
26,116	C415042349	YBGP38269	1452142	PARAMESH K T	S/O THAMME GOWDA,VANAGURU	LT5	16067	25-MAY-2023	2,130.00	CASH	Revenue
26,117	C415033926	YBGL33313	1452142	PARAMESH	S/O THAMMEGWODA,VA	LT2	16068	25-MAY-2023	607.00	CASH	Revenue
26,118	C415033927	YBGL33312	1452142	PARAMESH	S/O THAMMEGWODA,VA	LT3	16069	25-MAY-2023	116.00	CASH	Revenue

26,119	C415049038	YBGL39860	1452142	PARAMESH K T	S/O THAMMEGOWDA,VA	LT2	16070	25-MAY-2023	131.00	CASH	Revenue
26,120	C415002501	YBGL3	1452142	K.KRISHAN	0,BYAGADAHALLY	LT2	16071	25-MAY-2023	600.00	CASH	Revenue
26,121	C415002475	YMVL3	1452142	PUTTE GOWDA	KOMARI GOWDA,MAYANOOR	LT2	16072	25-MAY-2023	450.00	CASH	Revenue
26,122	C415005531	YBGL131	1452142	K.M.YOGISH	S/O MALLAPPACHARI,BY	LT3	16073	25-MAY-2023	100.00	CASH	Revenue
26,123	C415022609	YARL52	1452142	RUDRESH	S/O BILI GOWDA,BISLEY	LT2	16074	25-MAY-2023	400.00	CASH	Revenue
26,124	C415017919	YBGL207	1452142	HUDHINURU MALLESH	S/O SANNAPPAGOWDA,B	LT2	16075	25-MAY-2023	300.00	CASH	Revenue
26,125	C415020588	YMKL21	1452142	K.S.DINESH KUMAR	SAKELESHPURA,MAN KNA HALLY	LT2	16076	25-MAY-2023	180.00	CASH	Revenue
26,126	C415002598	YBGL81	1452142	SHANTHAPPAG OWDA	S/O CHENEGOWDA,BYAG	LT2	16077	25-MAY-2023	250.00	CASH	Revenue
26,127	C415019042	YBCL74	1452141	B S BOJEGOWDA	S/O SUBEGOWDA,BACHA	LT2	16078	25-MAY-2023	150.00	CASH	Revenue
26,128	C415021980	YVL63	1452142	SUBBAMMA	S/O SUBBAIAH,VANA GURU	LT2	16079	25-MAY-2023	280.00	CASH	Revenue
26,129	C415022778	YML115	1452142	DEVAMMA	W/O DHARME GOWDA,MAGERI	LT2	16080	25-MAY-2023	250.00	CASH	Revenue
26,130	C415066026	YGL44366	1452135	RAJU G M	S/O MUTHACHAR ,GODDU	LT2	16081	25-MAY-2023	264.00	CASH	Revenue
26,131	C415042823	YBGL17	1452142	K.R.RAJGOPAL	S/O RAMAIAH,BYAGADAH	LT2	16082	25-MAY-2023	400.00	CASH	Revenue
26,132	C415008312	YML17	1452142	N.N DHARME GOWDA	S/O NIRVANE GOWDA,MAGERI	LT2	16083	25-MAY-2023	181.00	CASH	Revenue
26,133	C415011815	YGL29	1452135	PARAMESHA G K	SAKELESHPURA,GOD DU	LT2	16084	25-MAY-2023	900.00	CASH	Revenue
26,134	C415002568	YHGDL14	1452142	N.K.DODDEGOW DA	0,HOGANDHALL	LT2	16085	25-MAY-2023	140.00	CASH	Revenue
26,135	C415033384	YKRL34743	1452134	VIMALA K T	W/O NAGESH,KERODI,YES	LT3	16086	29-MAY-2023	1,000.00	CASH	Revenue
26,136	C415046921	YKRL121	1452134	M.K.MEDHAIAH	S/O M.B.KAVERAPPA,GOP	LT2	16087	29-MAY-2023	2,310.00	CASH	Revenue
26,137	C415046921	YKRL121	1452134	M.K.MEDHAIAH	S/O M.B.KAVERAPPA,GOP	LT2	16088	29-MAY-2023	530.00	CASH	48.1037 - ASD
26,138	C415024440	YKBL76	1452134	GANESH	S/O MANJACHAR,HENLY	LT2	16089	29-MAY-2023	241.00	CASH	Revenue
26,139	C415062494	YDHL42869	1452134	GANESH G M	S/O MANJACHAR,HENLI	LT2	16090	29-MAY-2023	488.00	CASH	Revenue
26,140	C415065282	YKBP43862	1452134	GANESHACHAR	S/O MANJACHAR,HENLI	LT5	16091	29-MAY-2023	1,591.00	CASH	Revenue
26,141	C415065267	YKBP43432	1452134	MALLESHGOWD A B T	S/O THAMME GOWDA,HENLI	LT5	16092	29-MAY-2023	1,400.00	CASH	Revenue

26,142	C415048980	YKBL39244	1452134	GOWRAMMA	W/O MALLESHA B T,HENNALY YESLUR	LT2	16093	29-MAY-2023	1,400.00	CASH	Revenue
26,143	C415016863	YKRL178	1452134	KENCHAIAH	S/O NINGAIAH,KERODI	LT2	16094	29-MAY-2023	300.00	CASH	Revenue
26,144	C415011720	YKBL79	1452134	VASANTH KUMAR K K	KRISHNE GOWDA,KUMBRAHAL	LT2	16095	29-MAY-2023	400.00	CASH	Revenue
26,145	C415007107	YKRL131	1452134	NAGEGOWDA	S/O KENCHEGOWDA,KER	LT2	16096	29-MAY-2023	840.00	CASH	Revenue
26,146	C415023929	YKP31076	1452134	NAGEGOWDA K K	KENCHEGOWDA,KERODI(V)YESLUR	LT5	16097	29-MAY-2023	1,210.00	CASH	Revenue
26,147	C415047715	YKRP39429	1452134	ARCHANGELS TILS P LIMITED	GOPALAPURA,KERODYGRAMA	LT5	16098	29-MAY-2023	9,000.00	CASH	Revenue
26,148	C415047715	YKRP39429	1452134	ARCHANGELS TILS P LIMITED	GOPALAPURA,KERODYGRAMA	LT5	16099	29-MAY-2023	7,792.00	CASH	Revenue
26,149	C415047699	YKRL39535	1452134	ARCHANGELS TILS P LIMITED	GOPALPURA,KERODY GRAMA	LT2	16100	29-MAY-2023	186.00	CASH	Revenue
26,150	C415048096	YKRL39685	1452134	ARCANGELS TILS P LITED	GOPALPURA KERODY	LT2	16101	29-MAY-2023	1,973.00	CASH	Revenue
26,151	C415047700	YKRL39536	1452134	ARCHANGELS TILS P LIMITED	KERODI,GOPALPURA	LT2	16102	29-MAY-2023	286.00	CASH	Revenue
26,152	C415010559	YKBL137	1452134	K.R KANTHA RAJ	S/O RANGE GOWDA,KUMBRAHAL	LT2	16103	29-MAY-2023	430.00	CASH	Revenue
26,153	C415045006	YKRL37303	1452134	SUJATHA	W/O DEVARAJ,SHIVANAH	LT2	16104	29-MAY-2023	350.00	CASH	Revenue
26,154	C415046094	YKRL36808	1452134	SUJATHA	W/O DEVARAJ,KERODI	LT2	16105	29-MAY-2023	350.00	CASH	Revenue
26,155	C415066010	YKRL44474	1452134	UMESH B B	S/O BASAVE GOWDA,SHIVNAHALL	LT2	16106	29-MAY-2023	300.00	CASH	Revenue

DO-96/41 Total Sum: 55,397.0000

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO-96/42**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
26,156	C415041636	YCL37199	1452137	JAYAPPA C V	S/O VENKATAPPA,CHANG	LT2	16459	20-MAY-2023	800.00	CASH	Revenue
26,157	C415024723	YCL485	1452137	YOGANANDH N N	NINGEGOWDA N H,NARURU	LT2	16460	20-MAY-2023	500.00	CASH	Revenue
26,158	C415019586	YCL473	1452137	K.N.PALKSHA	S/O NANJAPPA,CHANGAD	LT3	16461	20-MAY-2023	8,022.00	CASH	Revenue
26,159	C415024806	YCL112	1452137	GURUSIDDAIAH	SAKELESHPURA,CHANGADHALLY	LT2	16462	20-MAY-2023	350.00	CASH	Revenue
26,160	C415065714	YCL44064	1452137	PARVATHAMMA	W/O PARAMESHA,BASAG	LT2	16463	20-MAY-2023	350.00	CASH	Revenue
26,161	C415068771	DYCL44429	1452137	SAVITHRAMMA	W/O KENCHAYYA,CHANG	LT2	16464	20-MAY-2023	118.00	CASH	Revenue

26,162	C415043583	YCL30352	1452137	K.B.LOKESHA	S/O K.K.BASVE GOWDA,CHANGADI	LT2	16465	20-MAY-2023	527.00	CASH	Revenue
26,163	C145211052	YCL48232	1452137	LOKESH K B	YESLUR	LT2	16466	20-MAY-2023	119.00	CASH	Revenue
26,164	C415017150	YCL101	1452137	SUNDARESH K B	S/O BASAVE GOWDA,CHANGADH	LT3	16467	20-MAY-2023	642.00	CASH	Revenue
26,165	C415035039	YIP1338	1452137	LOKESH K B	BASAVE GOWDA,MARAGALLI(	LT4	16468	20-MAY-2023	8,990.00	CASH	Revenue
26,166	C415019588	YCL318	1452137	C.G.CHANDRASHEKAR	S/O GANGAIAH,CHANGAD	LT3	16469	20-MAY-2023	210.00	CASH	Revenue
26,167	C415034830	YCL356	1452137	VENKATAIAH	S/O VENKATAIAH,MERAG	LT2	16470	20-MAY-2023	41.00	CASH	Revenue
26,168	C145210415	YUL47606	1452135	MALLAIAH	NAGENAHALLI YASALUR	LT2	16471	20-MAY-2023	260.00	CASH	Revenue
26,169	C415001356	YCL401	1452137	HULLKUDAIAH	S/O KUMARAIAH,JAMBOR	LT2	16472	20-MAY-2023	200.00	CASH	Revenue
26,170	C415036419	YCL24	1452137	S.D.DODDAPPA GOWDA	SAKELESHPURA,CHANGADHALLY	LT2	16473	20-MAY-2023	80.00	CASH	Revenue
26,171	C415044303	YCL37961	1452137	REVANNA S D	S/O DODDAPPAGOWDA,C	LT2	16474	20-MAY-2023	1,377.00	CASH	Revenue
26,172	C415002004	YCL30299	1452137	CHANDRAKALA	W/O CHANDRA,HERURU	LT2	16475	20-MAY-2023	150.00	CASH	Revenue
26,173	C415044671	YCL482	1452137	M.S.CHINAPPA	S/O SOMEGOWDA,MATU	LT2	16476	20-MAY-2023	350.00	CASH	Revenue
26,174	C145211294	BYCL48447	1452137	PARVATHI	KAREKOPPLU	LT2	16477	20-MAY-2023	150.00	CASH	Revenue
26,175	C415023872	YCL287	1452137	H.S.THAMAIAH	S/O B.G.ALLAPPA,CHANG	LT2	16478	20-MAY-2023	220.00	CASH	Revenue
26,176	C415047724	YCL39512	1452137	NAGESHA T	THAMMAYYA H,KAREKOPPALU	LT2	16479	20-MAY-2023	100.00	CASH	Revenue
26,177	C415017633	YCL347	1452137	IRAPPASHETTY	S/O ANNAPPASHETTY,CH	LT2	16480	20-MAY-2023	200.00	CASH	Revenue
26,178	C415001363	YCL422	1452137	GANESH	S/O KUMARIGOWDA,MAR	LT2	16481	20-MAY-2023	120.00	CASH	Revenue
26,179	C415059661	YCL42219	1452137	GAYATHRI	W/O RANGAIAHA,CHANGA	LT2	16482	20-MAY-2023	220.00	CASH	Revenue
26,180	C415019369	YCL90	1452137	NINGEGOWDA	SAKELESHPURA,CHANGADIHALLY	LT2	16483	20-MAY-2023	150.00	CASH	Revenue
26,181	C415042716	YCL259	1452137	H.B.DEVARAJAPPA	S/O PUTTASWAMY GOWDA,CHANGADIH	LT2	16484	20-MAY-2023	250.00	CASH	Revenue
26,182	C415068070	YCL45295	1452137	MEENAKSHI	W/O VENKATESH,GONAH	LT2	16485	20-MAY-2023	350.00	CASH	Revenue
26,183	C415035452	YCL35229	1452137	PUTTEGOWDA H B	SIDDEGOWDA,HARHALLI	LT2	16486	20-MAY-2023	200.00	CASH	Revenue
26,184	C415001654	YCL340	1452137	S.D.PARMESH	S/O PUTTEGOWDA,NARU	LT2	16487	20-MAY-2023	326.00	CASH	Revenue
26,185	C415043963	YCL14	1452137	KARIBASAPPA	SAKELESHPURA,CHANGADHALLY	LT2	16488	20-MAY-2023	130.00	CASH	Revenue

26,186	C415002278	YCL39	1452137	MAHLINGAPPA	SAKELESHPURA,CHN GADHALLY	LT2	16489	20-MAY-2023	250.00	CASH	Revenue
26,187	C415042098	YCL36417	1452137	SHOBA	W/O UMESH,SANTHAHALL	LT2	16490	20-MAY-2023	241.00	CASH	Revenue
26,188	C415002577	YCL507	1452137	MALLIKARJUAN	S/O MALLASHETTY,CHAV	LT2	16491	20-MAY-2023	160.00	CASH	Revenue
26,189	C415047801	YCL39507	1452137	P D O GRAMPANCHAY	CHANGADAHALLY,YE LUR HOBALY	LT3	16492	20-MAY-2023	534.00	CASH	Revenue
26,190	C145211787	YCL48791	1452137	M S Ravi	Mathuru Changdihalli	LT2	16493	20-MAY-2023	1,883.00	CASH	Revenue
26,191	C415016449	YCL492	1452137	KRISHANEGOW DA	S/O PUTTEGOWDA,SANT	LT2	16494	20-MAY-2023	300.00	CASH	Revenue
26,192	C415046790	YCL35986	1452137	GURAPPA	S/O SIDDEGOWDA,HARAL	LT2	16495	20-MAY-2023	200.00	CASH	Revenue
26,193	C415001640	YCL436	1452137	BASKAR	S/O YALYANNAPOOJARI,	LT2	16496	20-MAY-2023	305.00	CASH	Revenue
26,194	C415017552	YCL225	1452137	KUSHALAPPA	S/O DODDEGOWDA,CHA	LT2	16497	20-MAY-2023	500.00	CASH	Revenue
26,195	C415039450	YCL36824	1452137	DARMAPPA S K	S/O KOMARI GOWDA,CHANGADA	LT2	16498	20-MAY-2023	150.00	CASH	Revenue
26,196	C415040056	YCL31153	1452137	INDIRA	W/O JAYAPPA,NARURU	LT2	16499	20-MAY-2023	514.00	CASH	Revenue
26,197	C415035771	YCL32661	1452137	MEENAKSHI	W/O KRISHNE GOWDA,HARAHALLY	LT2	16500	20-MAY-2023	188.00	CASH	Revenue
26,198	C415061103	YCL42576	1452137	MEENAKSHI	W/O KRISHNE GOWDA H	LT2	16501	20-MAY-2023	580.00	CASH	Revenue
26,199	C415015660	YCL57	1452137	SIDDEGOWDA	SAKELESHPURA,HAR HALLY	LT2	16502	20-MAY-2023	190.00	CASH	Revenue
26,200	C415038257	YCL37335	1452137	YOGANANDA N T	S/O THAMMEGOWDA,NA	LT2	16503	20-MAY-2023	600.00	CASH	Revenue
26,201	C415067407	YCL45028	1452137	PONNAPPA M M	MALLEGOWDA,MATH UR	LT2	16504	20-MAY-2023	300.00	CASH	Revenue
26,202	C415002229	YAEH214	1452137	A.J GUNDE GOWDA	SAKELESHPURA,MAN JOOR	LT2	16505	20-MAY-2023	500.00	CASH	Revenue
26,203	C415057549	YCL41715	1452137	BASAMMA	W/O RAME GOWDA,NANDALLI,C	LT2	16506	20-MAY-2023	120.00	CASH	Revenue
26,204	C415056621	YCIP2044	1452137	SUBRAMANYA	S/O KOMARI GOWDA,CHANGADA	LT4	16507	20-MAY-2023	4,970.00	CASH	Revenue
26,205	C415029035	YCL31271	1452137	SUBRAHMANYA D K	S/O KOMARIGOWDA,SAN	LT2	16508	20-MAY-2023	200.00	CASH	Revenue
26,206	C415001567	YCL50	1452137	KORAGAPPA	SAKELESHPURA,HAR HALLY	LT2	16509	20-MAY-2023	172.00	CASH	Revenue
26,207	C415034141	YCL33326	1452137	YASHODA	W/O CHINNAPPA H K,HARALLY	LT2	16510	20-MAY-2023	122.00	CASH	Revenue
26,208	C415001649	YCL55	1452137	NINGEGOWDA	SAKELESHPURA,CHA NGADIHALLY	LT2	16511	20-MAY-2023	409.00	CASH	Revenue

26,209	C415031189	YCL32305	1452137	PARAMESH H P	PUTTE GOWDA,HARALLI	LT2	16512	20-MAY-2023	136.00	CASH	Revenue
26,210	C415035873	YCL34945	1452137	RAMESH H M	MANNAPPA PUJARI,HARALLY	LT2	16513	20-MAY-2023	333.00	CASH	Revenue
26,211	C415040174	YCL30309	1452137	KENCHAIAH	S/O NINGAIAH,NARURU	LT2	16514	20-MAY-2023	251.00	CASH	Revenue
26,212	C415016464	YCL135	1452137	CHANDRA N A	S/O ANNE GOWDA,NARURU	LT2	16515	20-MAY-2023	319.00	CASH	Revenue
26,213	C415040632	YCL275	1452137	D.S.KALLINGAPPA	S/O SIDDEGOWDA,CHAN	LT2	16516	20-MAY-2023	362.00	CASH	Revenue
26,214	C415016255	YCL432	1452137	C.N.SIDDAPPA	S/O NIRAVANNEGOWDA,	LT2	16517	20-MAY-2023	400.00	CASH	Revenue
26,215	C415016256	YCL433	1452137	C.N.SIDDAPPA	S/O NIRAVANNEGOWDA,	LT2	16518	20-MAY-2023	100.00	CASH	Revenue
26,216	C415001646	YCL448	1452137	PONNAPPA B M	MANJUNATH,CHIKNHALLY	LT2	16519	20-MAY-2023	150.00	CASH	Revenue
26,217	C415001573	YCL380	1452137	H.B.DHANJAYA	S/O BILLIGOWDA,HARHAL	LT2	16520	20-MAY-2023	200.00	CASH	Revenue
26,218	C415002277	YCL260	1452137	C.S.GANGAMMA	W/O NAGARAJU,CHNGAD	LT2	16521	20-MAY-2023	280.00	CASH	Revenue
26,219	C415022035	YCL30810	1452137	S G HUVAMMA	W/O S K GUNDAPPA,SANTHA	LT2	16522	20-MAY-2023	85.00	CASH	Revenue
26,220	C415046588	YUL34736	1452135	MAHESH	THIMMAIAH,NAGANAHALLI	LT2	16523	20-MAY-2023	200.00	CASH	Revenue
26,221	C415036419	YCL24	1452137	S.D.DODDAPPA GOWDA	SAKELESHPURA,CHANGADHALLY	LT2	16524	20-MAY-2023	94.00	CASH	Revenue
26,222	C415001272	YCL276	1452137	C.C.BASVRAJU	S/O C.B.CHENNABASAPP	LT2	16525	20-MAY-2023	526.00	CASH	Revenue
26,223	C415019551	YCL369	1452137	GANESH	S/O THIPPAIAH,HERURU	LT2	16526	20-MAY-2023	300.00	CASH	Revenue
26,224	C415025033	YCL517	1452137	NINGAMMA	W/O DODDAIAH,NANDH	LT2	16527	20-MAY-2023	450.00	CASH	Revenue
26,225	C415019552	YCL404	1452137	DEVAIAH	S/O THIPAIAH,HERURU	LT2	16528	20-MAY-2023	200.00	CASH	Revenue
26,226	C415037645	YCL33200	1452137	SUBBEGOWDA	NIGEGOWDA,NADHAHALLY	LT2	16529	20-MAY-2023	180.00	CASH	Revenue
26,227	C415057541	YCIP2166	1452137	SUBBE GOWDA	S/O LINGE GOWDA,NANDAHALLI	LT4	16530	20-MAY-2023	2,000.00	CASH	Revenue
26,228	C415037338	YCL33202	1452137	SUBBASHETY	PUTTASHETY,NADHAHALLY	LT2	16531	20-MAY-2023	200.00	CASH	Revenue
26,229	C415001374	YCL405	1452137	MUTHAIAH	S/O HUCHAIAH,HERURU	LT2	16532	20-MAY-2023	150.00	CASH	Revenue
26,230	C415029043	YCL31395	1452137	YASHODARA N D	S/O DODDAPPA,NAGOOR	LT2	16533	20-MAY-2023	450.00	CASH	Revenue
26,231	C415001524	YCL30211	1452137	MAHESHA	S/O THAMEGOWDA,CHAN	LT2	16534	20-MAY-2023	125.00	CASH	Revenue

26,232 C415019557	YCL414	1452137	MANJUNATH SWAMY	S/O SHANTHRAJEGOWD	LT2	16535	20-MAY-2023	320.00	CASH	Revenue
26,233 C415043500	YCL69	1452107	NULL	SAKELESHPURA,	LT2	16536	20-MAY-2023	729.00	CASH	Revenue
26,234 C415038242	YCL44	1452137	RAMNN SHETTY	SAKELESHPURA,CHANGADAHALLY	LT3	16537	20-MAY-2023	136.00	CASH	Revenue
26,235 C415053168	YCL40640	1452137	GOPALA KRISHNA C R	S/O RAMANNA SHETTY,CHANGADA	LT3	16538	20-MAY-2023	186.00	CASH	Revenue
26,236 C415032177	YCL32804	1452137	MURUGESH S M	S/O MALESH GOWDA,CHANGADA	LT2	16539	20-MAY-2023	360.00	CASH	Revenue
26,237 C415045178	YCL59	1452137	VENKATESH H B	SAKELESHPURA,HARHALLY	LT2	16540	20-MAY-2023	200.00	CASH	Revenue
26,238 C415001572	YCL316	1452137	H.S.GOVINDH	S/O SIDDEGOWDA,HARH	LT2	16541	20-MAY-2023	330.00	CASH	Revenue
26,239 C415046173	YCL38197	1452137	ERAPPA	S/O VENKATAYYA,HARAH	LT2	16542	20-MAY-2023	147.00	CASH	Revenue
26,240 C415043801	YCL297	1452137	U.H.UMESH	S/O MUTHAIAH,CHANGAD	LT2	16543	20-MAY-2023	1,000.00	CASH	Revenue
26,241 C415004737	YCL296	1452137	U.H.UMESHA	S/O UCHAIAH,CHANGADA	LT3	16544	20-MAY-2023	560.00	CASH	Revenue
26,242 C415034176	YCL33712	1452137	JAGADESH N.H	HOVANNA GOWDA N.T,NARURU	LT2	16545	20-MAY-2023	622.00	CASH	Revenue
26,243 C415001523	YCL30101	1452137	K.S.APPAJIGOWDA	S/O SUBBEGOWDA,CHAN	LT2	16546	20-MAY-2023	310.00	CASH	Revenue
26,244 C415033984	YCL34025	1452137	KRISHNASHETTY	PUTTASHETTY,NANDHALLI YESLUR	LT2	16547	20-MAY-2023	460.00	CASH	Revenue
26,245 C415001372	YCL370	1452137	KUMARAIAH	S/O HUCHAIAH,HERURU	LT2	16548	20-MAY-2023	300.00	CASH	Revenue
26,246 C415054543	YCL41050	1452137	DEVAMMA	W/O HULLU KODAIAH,HEGGADIH	LT2	16549	20-MAY-2023	300.00	CASH	Revenue
26,247 C415002267	YCL317	1452137	C G CHANDRA SHEKAR	S/O GANGAIAHA,CHANGA	LT2	16550	20-MAY-2023	320.00	CASH	Revenue
26,248 C415028123	YCL31458	1452137	VASANTHA B.D.	S/O DARMEGOWDA,BEKK	LT2	16551	20-MAY-2023	250.00	CASH	Revenue
26,249 C415034143	YCL33324	1452137	RATNA	W/O CHANDRA SHETTY,BASAGULA	LT2	16552	20-MAY-2023	320.00	CASH	Revenue
26,250 C415043022	YCL506	1452137	ANNAPPA	S/O KRISHANNAPPA,CHA	LT2	16553	20-MAY-2023	300.00	CASH	Revenue
26,251 C415002269	YCL235	1452137	T.K.LOKESH KUMAR	S/O SHIVNANDHAIAH,CHA	LT2	16554	20-MAY-2023	200.00	CASH	Revenue
26,252 C415040923	YCL33201	1452137	MOHAN N.K	KOMARIGOWDA,NADHAHALLY	LT2	16555	20-MAY-2023	800.00	CASH	Revenue
26,253 C415034877	YCL35113	1452137	SACHINKUMAR N D	DHARMEGOWDA N K,CHANGADAHALLI	LT2	16556	20-MAY-2023	260.00	CASH	Revenue
26,254 C415001571	YCL290A	1452137	H.N.CHENNEGOWDA	S/O NINGEGOWDA,HARH	LT2	16557	20-MAY-2023	500.00	CASH	Revenue

26,255	C415068474	YUL45542	1452135	SHASHIKALA M P	W/O GANESH,NAGANAHA	LT2	16558	20-MAY-2023	175.00	CASH	Revenue
26,256	C415041803	YCL33549	1452137	CHINNAPPA N N	NINGEGOWDA,NADA HALLY(V) YESLUR	LT2	16559	20-MAY-2023	175.00	CASH	Revenue
26,257	C415043229	YCL93	1452137	VENKAT SHETTY	SAKELESHPURA,CHA NGADIHALLY	LT2	16560	20-MAY-2023	70.00	CASH	Revenue
26,258	C415019367	YCL375	1452137	THIMAPPASHET TY	S/O VENKATASHETTY,HA	LT2	16561	20-MAY-2023	130.00	CASH	Revenue
26,259	C415001274	YCL415	1452137	PURAVAPPAPUJ ARI	S/O BOMMAPUJARI,CHAN	LT2	16562	20-MAY-2023	100.00	CASH	Revenue
26,260	C415024664	YUL256	1452137	SOMAIAH	S/O TIMMAIAH,NAGANAH	LT2	16563	20-MAY-2023	380.00	CASH	Revenue
26,261	C145210564	BYHRR47841	1452137	GAYTITRI	HERURU YASALURU	LT2	16564	20-MAY-2023	300.00	CASH	Revenue
26,262	C415001644	YCL446	1452137	GONDE GOWDA	S/O KUMARIGOWDA,BAS	LT2	16565	20-MAY-2023	170.00	CASH	Revenue
26,263	C145210557	BYHRR47829	1452137	AKKAMMA	HERURU YASALURU	LT2	16566	20-MAY-2023	1,000.00	CASH	Revenue
26,264	C415017553	YCL244	1452137	K.GANESH	S/O KARIGOWDA,CHANG	LT2	16567	20-MAY-2023	280.00	CASH	Revenue
26,265	C415045176	YCL542	1452137	SHRIMATHILALI TH	W/O NINGARAJU,HEGADI	LT2	16568	20-MAY-2023	160.00	CASH	Revenue
26,266	C415001726	YCL453	1452137	BELLAIAH	S/O CHENNAIAH,CHANGA	LT2	16569	20-MAY-2023	150.00	CASH	Revenue
26,267	C415001647	YCL449	1452137	RANGAIAH	S/O CHENAIAH,CHANGAD	LT2	16570	20-MAY-2023	100.00	CASH	Revenue
26,268	C415069786	YCL45987	1452137	KAVITHA	W/O THIMMAIAH,GONAHA	LT2	16571	20-MAY-2023	202.00	CASH	Revenue
26,269	C415042719	YCL531	1452137	S.S.KRISHNA MURTHI	S/O SANNAPP GOWDA,CHAVHALLY	LT2	16572	20-MAY-2023	163.00	CASH	Revenue
26,270	C415016336	YHSRL3	1452136	H.A.SUBBEGOW DA	SAKELESHPURA,HOS SOOR	LT2	16573	29-MAY-2023	300.00	CASH	Revenue
26,271	C415033360	YHSRL334171	1452136	BASAVARAJU H B	S/O BASAVE GOWDA,YESLUR	LT2	16574	29-MAY-2023	225.00	CASH	Revenue
26,272	C415002616	YHSRL304901	1452136	PUTTAMMA	W/O VIRUPAKASH,HOSUR	LT2	16575	29-MAY-2023	240.00	CASH	Revenue
26,273	C415001582	YKLL37	1452136	K.D.PARMESH	S/O K.S.PUTTEGOWDA,K	LT2	16576	29-MAY-2023	250.00	CASH	Revenue
26,274	C415044684	YHSRL205	1452136	RUKKABI	W/O T S AHAMAD,HOSURU	LT2	16577	29-MAY-2023	560.00	CASH	Revenue
26,275	C415056783	YHSRL412551	1452136	MAIMUNA	W/O FAYAZ PASHA,HOSUR	LT2	16578	29-MAY-2023	209.00	CASH	Revenue
26,276	C415041396	YHSRL130	1452136	K.K SHETTY	S/O JYOTHAPPA SHETTY,HOSSOOR	LT2	16579	29-MAY-2023	419.00	CASH	Revenue
26,277	C415002283	YHSRL137	1452136	V.P GOPAL	S/O RAMA MESTRY,HOSSOOR	LT2	16580	29-MAY-2023	700.00	CASH	Revenue
26,278	C415053972	YHSRL409501	1452136	PRESEDENT	MILK SAHAKARA SANGH,HOSUR	LT3	16581	29-MAY-2023	500.00	CASH	Revenue

26,279	C452100666	YHSRL467931	1452136	JAHIR	HOSUR	LT3	16582	29-MAY-2023	134.00	CASH	Revenue
26,280	C415046392	YHSRL369301	1452136	FATHIMA	W/O ZAHEER,HOSOORU	LT2	16583	29-MAY-2023	476.00	CASH	Revenue

DO-96/42 Total Sum: 62,859.0000

Source Type: MANUAL CASH RECEIPT **CashBook Name: DO96/43**

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
26,281	C415035636	YMKL35623	1452142	DHARMEGOWDA	PUTTEGOWDA,KADRAHALLY	LT2	16828	18-MAY-2023	800.00	CASH	Revenue
26,282	C415042358	YVL39284	1452142	BASAVARAJU K K	S/O KUMARY GOWDA,VANAGOOR	LT2	16829	18-MAY-2023	500.00	CASH	Revenue
26,283	C415043644	YVL68	1452142	VENKATESH V A	V.A.ANNE GOWDA,VANA GURU	LT2	16830	18-MAY-2023	750.00	CASH	Revenue
26,284	C415011908	YMKL63	1452142	M.T.NAGESH	S/O THAME GOWDA,MANKNA	LT2	16831	18-MAY-2023	500.00	CASH	Revenue
26,285	C415044169	YMKL38100	1452142	NAGESH MT	S/O THAMMANNAGOWDA	LT2	16832	18-MAY-2023	200.00	CASH	Revenue
26,286	C415042342	YMKL38760	1452142	PURUSHOTHA M M	S/O MUDDEGOWDA,VANA	LT2	16833	18-MAY-2023	4,000.00	CASH	Revenue
26,287	C415023177	YMKL89	1452142	CHENAPPA GOWDA	S/O KALE GOWDA,MANKNA	LT2	16834	18-MAY-2023	450.00	CASH	Revenue
26,288	C415028844	RGYSKP4905	1452142	GANESH P D	S/O DEVE GOWDA,PATLA	LT1	16835	18-MAY-2023	50.00	CASH	Revenue
26,289	C415026312	YBGBJL22A	1452142	PERMESHA	S/O ANNEGOWDA,BYAGA	LT1	16836	18-MAY-2023	200.00	CASH	Revenue
26,290	C145210024	YARL46311	1452142	K L LILAVATHI	ARANIGRAMA VANAGOORU	LT2	16837	18-MAY-2023	2,000.00	CASH	Revenue
26,291	C415060203	YARL42373	1452142	MANI	W/O NAGESHA,ARANI	LT2	16838	18-MAY-2023	400.00	CASH	Revenue
26,292	C415010863	YML93	1452142	KAVERAMMA	W/O DHARME GOWDA,MAGERI	LT2	16839	18-MAY-2023	500.00	CASH	Revenue
26,293	C415011422	YML87	1452142	SANNAPPA B N	S/O NINGE GOWDA,MAGERI	LT2	16840	18-MAY-2023	400.00	CASH	Revenue
26,294	C415022781	YML109	1452142	CHANDRA SHEKAR	S/O APPE GOWDA,MAGERI	LT2	16841	18-MAY-2023	322.00	CASH	Revenue
26,295	C415029890	YML30635	1452142	KUMARI GOWDA	S/O NINGE GOWDA,MAGERI	LT2	16842	18-MAY-2023	400.00	CASH	Revenue
26,296	C415063026	DDYML43063	1452142	ASHOK B P	S/O DHARME GOWDA,BANEGERE	LT2	16843	18-MAY-2023	100.00	CASH	Revenue
26,297	C415023409	YBGL170	1452142	BHIMSEN	S/O HANUMANTHAPPA,V	LT2	16844	18-MAY-2023	487.00	CASH	Revenue
26,298	C415051706	YBGL40198	1452142	CHANDRA SHEKAR Y D	S/O DODDE GOWDA,VANGUR	LT3	16845	18-MAY-2023	504.00	CASH	Revenue
26,299	C415064230	YBGL43664	1452142	DEVARAJU B M	S/O MALLE GOWDA,VANAGUR	LT2	16846	18-MAY-2023	516.00	CASH	Revenue

26,300	C415064231	YBGL43665	1452142	DEVARAJU B M	S/O MALLE GOWDA,VANAGUR	LT2	16847	18-MAY-2023	458.00	CASH	Revenue
26,301	C415022566	YBGL154	1452142	H.S.THAMEGOWDA	S/O SUBBEGOWDA,BYAG	LT3	16848	18-MAY-2023	116.00	CASH	Revenue
26,302	C415001800	YBGL104	1452142	S.B. NINGEGOWDA	SAKELESHPURA,BYAGADHALLY	LT2	16849	18-MAY-2023	86.00	CASH	Revenue
26,303	C415068928	YVL45518	1452142	BHAGYA K T	W/O THAMME GOWDA,BYGADAHAL	LT2	16850	18-MAY-2023	558.00	CASH	Revenue
26,304	C415043727	YBGL189	1452142	SHRIMATHI HONAMM	W/O KUMARI GOWDA,BYAGADHAL	LT2	16851	18-MAY-2023	320.00	CASH	Revenue
26,305	C415002582	YBGL26	1452142	BASVEGOWDA	S/O THIPEGOWDA,BYAGA	LT2	16852	18-MAY-2023	500.00	CASH	Revenue
26,306	C415002588	YBGL47	1452142	VASANTH KUMAR B K	BYAGADHALLY	LT2	16853	18-MAY-2023	550.00	CASH	Revenue
26,307	C415001896	YBGL163	1452142	SAVITHIRI	W/O DEVARAJU S R,BYAGADHALLY	LT2	16854	18-MAY-2023	490.00	CASH	Revenue
26,308	C415016854	YBGL66	1452142	APPASWAMYGOWDA T C	PUTTEGOWDA,BYAGADHALLY	LT2	16855	18-MAY-2023	380.00	CASH	Revenue
26,309	C415034962	YBGL63	1452142	K.M.HUSEN	S/O MHAMAD,BYAGADHA	LT2	16856	18-MAY-2023	350.00	CASH	Revenue
26,310	C415052503	YBGL40556	1452142	CHANDRA SHEKAR Y D	S/O DODDE GOWDA,VANGUR	LT3	16857	18-MAY-2023	900.00	CASH	Revenue
26,311	C415040839	YBGAEH3359	1452142	MEDICAL OFFICER	PRIMARY HEALTH CENTRE,VANGOOR	LT2	16858	18-MAY-2023	870.00	CASH	Revenue
26,312	C415026821	YBGL32027	1452142	VEERESH B K	S/O KAREGOWDA,BYAGA	LT2	16859	18-MAY-2023	380.00	CASH	Revenue
26,313	C415018077	YVL40	1452142	RAJE GOWDA	S/O SWAMY GOWDA,VANA GURU	LT2	16860	18-MAY-2023	500.00	CASH	Revenue
26,314	C452100101	YBGL46369	1452142	SANJAY B K	KUMTHAHALLI	LT2	16861	18-MAY-2023	3,000.00	CASH	Revenue
26,315	C415043563	YML122	1452142	SUNDHAR	S/O SUBBAIAH,MAGERI	LT2	16862	18-MAY-2023	580.00	CASH	Revenue
26,316	C415020439	YGL14	1452135	THAYAMMA	SAKELESHPURA,GODDU	LT2	16863	18-MAY-2023	300.00	CASH	Revenue
26,317	C415000455	YGL30397	1452135	G.R.SUBRAMANYA	S/O G.T.RAME GOWDA,GODDU	LT2	16864	18-MAY-2023	150.00	CASH	Revenue
26,318	C415036021	YBGL34596	1452142	RAVI P M	MONAPPA PUJARI,MARAGATHU	LT2	16865	18-MAY-2023	463.00	CASH	Revenue
26,319	C415046267	YBGL38693	1452142	RAVI P M	S/O MONAPPA POOJARY,MARAGAT	LT3	16866	18-MAY-2023	414.00	CASH	Revenue
26,320	C415006614	5195	1452127	LAXMAN M P	S/O PUTTEGOWDA,B M ROAD SKP	LT3	16867	25-MAY-2023	0.62	CASH	Revenue

DO96/43 Total Sum: 24,444.6200

MANUAL CASH RECEIPT Total Sum: 1,336,147.73

Source Type: QR PAYMENT

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
26,321	C415028549	32500	1452123	BASAMMA	W/O BASAVARAJ,S P ROAD	LT2	AXLcf996464d64a4e2c9053e3f272593ea	01-MAY-2023	609.00	UPI	Revenue
26,322	C415047065	YHRL38611	1452141	PAVANKUMAR H B	S/O BALAKRISHNA H K,HETTUR GRAMA	LT3	AXLf8cade9847fa4720b6f36a9f2acf211b	01-MAY-2023	124.00	UPI	Revenue
26,323	C415043779	272	1452125	A S RAMA CHANDRA	SAKELESHPURA,ASHOKA ROAD SKP	LT3	HDFab9c379fe28b4de7b5547d0ce1ad5	01-MAY-2023	1,183.00	UPI	Revenue
26,324	C415035825	BL1026	1452131	RAVIKUMAR	S/O LATE GANGAPPA,BALLUPE	LT2	ICI3efa42fe60d743809d039ccf5a4d9072	01-MAY-2023	530.00	UPI	Revenue
26,325	C415003163	4359	1452125	S J HONNAPPA	SAKELESHPURA,ASHOKA ROAD SKP	LT3	ICI56462c7ade5c43fcbadffc2ade4b525c	01-MAY-2023	355.00	UPI	Revenue
26,326	C415047628	YHRL36919	1452141	MANJULA H B	W/O BALAKRISHNA,HETT	LT3	ICI9bf73d6bc34e4d538c8d4410b5367ae	01-MAY-2023	155.00	UPI	Revenue
26,327	C415041644	HGL38632	1452128	ARATHI	W/O MURALI R,MARANAHALLY,	LT2	ICIbc99051fa1394f21a2b45d58d4afc135	01-MAY-2023	367.00	UPI	Revenue
26,328	C415013332	HBL503	1452140	H D SHIVAPPA	S/O DIGGAYYA,HANBAL	LT2	ICIe71d94cf216b40918ad58dc553537cd9	01-MAY-2023	711.00	UPI	Revenue
26,329	C415065313	44101	1452123	RAJU SHETTY H M	S/O MANJA SHETTY,MEGALAKOP	LT3	ICIf46b8c1373c44d94a834cbabec840e1b	01-MAY-2023	1,333.00	UPI	Revenue
26,330	C415039320	BP39331	1452131	VEDAVATHI	W/O MANJAYYA,BANAVAS	LT5	ICIf8fb1c8385694cb68546bd736d6ff26f	01-MAY-2023	2,531.00	UPI	Revenue
26,331	C415046975	BL37614	1452131	NAGESH B S	S/O SHANMUKACHAR B G,BANAVASE	LT3	ICIfa198f116f3440c6a5a4b240336e5843	01-MAY-2023	172.00	UPI	Revenue
26,332	C452100551	46894	1452123	SHYAMU S.R	BEHIND KAMALADEV HOSPITAL S.P.ROAD	LT2	SBI38d9bd93a99648fe894149923a221e	01-MAY-2023	1,493.00	UPI	Revenue
26,333	C415041222	YHRL35473	1452141	ANNE GOWDA H D	DODDE GOWDA,HETTUR	LT3	SBI82baa45099f7415bbcbdac8a591fa66	01-MAY-2023	115.00	UPI	Revenue
26,334	C415062566	43372	1452123	CHANDRAMMA S M	D/O MANJE GOWDA,1ST CROSS	LT2	SBIaadf422d2c564918897108512f73fa8	01-MAY-2023	419.00	UPI	Revenue
26,335	C415042522	YHRL36918	1452141	MANJULA H B	W/O BALAKRISHNA,HETT	LT3	SBIba0980360a024150adaf7f5645ace3f	01-MAY-2023	3,531.00	UPI	Revenue
26,336	C415062568	43371	1452123	CHIDANANDA S M	S/O LATE MANJE GOWDA,1 ST CROSS	LT3	SBId780fa4a56b7435087fd69fef243ee83	01-MAY-2023	125.00	UPI	Revenue
26,337	C415033453	YCL33407	1452137	DEVENDRA K P	S/O PALAKSHA K N,CHANGADAHALLI	LT2	YBL404f22f282b541c7b022fd182bfbe9f3	01-MAY-2023	3,441.00	UPI	Revenue
26,338	C415045860	BGL36241	1452132	PRESIDENT	JUMMAMASEEDI,BELAGODU	LT2	YBL491980beb5c448189f48b4878bc895	01-MAY-2023	266.00	UPI	Revenue
26,339	C415003233	3436	1452123	SHANKAR A B	S/O BORAIAH,CHAMPAKA	LT2	YBL4c90b65b22aa489eb8a724739e129	01-MAY-2023	180.00	UPI	Revenue
26,340	C415044944	YIGL40	1452137	C.K SUBBE GOWDA	SAKELESHPURA,CHIKKAKALLURU	LT2	YBL66153d2d9478406e8f1fb7821fb9491	01-MAY-2023	779.00	UPI	Revenue
26,341	C452101216	BDL48534	1452129	SANTHOSH FARNANDISH	KELAGALALE	LT2	YBLc92d54581ed44b00a6f4786611c3d1	01-MAY-2023	1,145.00	UPI	Revenue

26,342	C415015121	LKL48	1452132	HENRY GONSALIS	S/O SALU GONSALIS,LAKKUND	LT2	YBLc9b8a7233cad41e991eb300f54c8ef	01-MAY-2023	400.00	UPI	Revenue
26,343	C415068350	JL45500	1452130	CHANDRA	S/O CHANDRACHAR ,HOSAKERE	LT2	YBLfc7a0a114b6b4f8b82aacf147f92455	01-MAY-2023	284.00	UPI	Revenue
26,344	C415017541	GKL3	1452128	G.A NINGAPPA GOWDA	S/O ANNE GOWDA,GUDANAKER	LT2	AXIeaf65d465de648818f24ddbb1ad6120	02-MAY-2023	437.00	UPI	Revenue
26,345	C145211555	BL48436	1452131	B D BASAVANNA	BALLUPETE	LT3	AXL50b5ac562aef4e419adac5bb9be087	02-MAY-2023	688.00	UPI	Revenue
26,346	C415055286	41387	1452123	ROOPA S R	W/O HANUMA SHETTY,CHAMPAKAN	LT2	AXLaffb5dd5c44e4dee86cc4120e172e50	02-MAY-2023	1,086.00	UPI	Revenue
26,347	C415045566	39127	1452124	MUNNI AND MUSTHAK	W/O MUSTHAK S/O BASHA	LT2	IBL0ce1311add7841c4adebae4bbd9927	02-MAY-2023	951.00	UPI	Revenue
26,348	C415003757	2580	1452123	APPASWAMY GOWDA	SAKELESHPURA,ASHOKA ROAD SKP	LT3	IBL635c5478030f460ca460c887b87d922	02-MAY-2023	403.00	UPI	Revenue
26,349	C415064549	43731	1452124	MUNNI AND MUSTHAK	W/O MUSTHAK S/O BASHA	LT2	IBL93dddfd7a28843d89fd3656fa1405f49	02-MAY-2023	275.00	UPI	Revenue
26,350	C415000534	P361	1452125	G R KUMAR	VELKANIGING,BALEGADDE	LT3	IBLc8b6de531eca4ff3abbfc92a9864ddc5	02-MAY-2023	2,100.00	UPI	Revenue
26,351	C415005397	ACL299	1452123	HOOVANNA GOWDA	KENCHE GOWDA,ACHANGI	LT2	ICI12703296307d4322ac0d923dedde97	02-MAY-2023	680.00	UPI	Revenue
26,352	C415053007	40753	1452123	SECRATORY	T A P C M S,S P ROAD SKP	LT3	ICI692163ffcf4a45fda2297784c0e98f1b	02-MAY-2023	393.00	UPI	Revenue
26,353	C145211171	48378	1452123	RIHANA TABASSUM	NETHAJI ROAD MEGALAKOPPALU	LT2	ICIb9f58d1fd36c4846b5e89cc8b7727dc8	02-MAY-2023	781.00	UPI	Revenue
26,354	C415021636	4533	1452125	S. SHIVARUDRAIA	S/O SIDDA LINGAIAH,RAGAVEND	LT2	ICIe4d5ba08fabf4036849182f5107f5e48	02-MAY-2023	489.00	UPI	Revenue
26,355	C415002322	YHSRL275	1452136	M GOPAL	S/O MANJUNATH,HOSUR	LT2	PTM287bac5acf454788844c4c42525a99	02-MAY-2023	495.00	UPI	Revenue
26,356	C415002322	YHSRL275	1452136	M GOPAL	S/O MANJUNATH,HOSUR	LT2	PTM36844820e80d405aab33321a8b81c	02-MAY-2023	495.00	UPI	Revenue
26,357	C415014634	YHRL52	1452141	H.D.MANJEGOWDA	SAKELESHPURA,HETTUR	LT2	SBIc6cfd92f92d049849028610a27ecfb61	02-MAY-2023	310.00	UPI	Revenue
26,358	C415012325	4146	1452124	THAHEER KHAN	K/O MOHAMMESHAB,RAGAVENDRA	LT2	YBL05288fb685a24dca9666e770e1dfd1	02-MAY-2023	1,128.00	UPI	Revenue
26,359	C415028546	ACL32412	1452123	HAJIRABI	W/O ABDHUL REHAMAN,ACHANGI	LT2	YBL2f6bd062701e48c096fe9f275f4ff5ae	02-MAY-2023	305.00	UPI	Revenue
26,360	C415007654	ACL543	1452123	N.C MOHAMMED	S/O FAPER SAAB,ACHANGI SKP	LT2	YBL37683ef157e34409bf9b2cc7c85769	02-MAY-2023	512.00	UPI	Revenue
26,361	C415042678	ACL637	1452123	NANEKAR	S/O JANARDANA CHAR,ACHANGI SKP	LT2	YBL672477ee63c74528803a50c1a4d44	02-MAY-2023	1,081.00	UPI	Revenue
26,362	C415017936	GKL1	1452128	VASUDEVAPPA G N	NINGEGOWDA,GUDANAKERE	LT2	YBL6784fd3fbf85486e9fa5b0c19a50d9a	02-MAY-2023	694.00	UPI	Revenue
26,363	C415016878	BL216	1452131	B.L GURUPRAKASH	SAKELESHPURA,BALLUPET	LT2	YBLdc838b0169b742c997d293c2f06e7c	02-MAY-2023	251.00	UPI	Revenue
26,364	C415008832	KSGL59	1452129	K.V.NILAKANTA	S/O VENKATAPPASHETTY	LT2	YBLfa466945217c431ab33544279c3f219	02-MAY-2023	227.00	UPI	Revenue

26,365	C415041077	HBL34007	1452140	GOWRAMMA	W/O VASANTHA,HANBAL	LT2	AXL0a22599bc1c04cf69ab0e7c351f3ef6	03-MAY-2023	189.00	UPI	Revenue
26,366	C452100667	YCL46795	1452137	N D CHANDRASHEK	NARURU	LT2	AXL123ed209dcaf4323b7429522d27a4c	03-MAY-2023	452.00	UPI	Revenue
26,367	C415032738	YBGL34437	1452142	SATHISH V S	SUBRAIGOWDA,BYA GADAHALLI	LT2	HDF36882bae1cf14a2fa0e3f98d6ceb79	03-MAY-2023	879.00	UPI	Revenue
26,368	C415037214	YBGPR3363I	1452142	SATHISH V S	S/O SUBRAYA GOWDA V	LT5	HDF900c0ab6600d4588bf7c5ade04a2cff	03-MAY-2023	969.00	UPI	Revenue
26,369	C415047351	JL39323	1452130	UMA	W/O SRINIVAS,KOGARAVA	LT2	IBL02938532fdbc49abb6794db0d965ecf	03-MAY-2023	2,572.00	UPI	Revenue
26,370	C415006394	KDL255	1452128	P.P.MAHMADH PRESIDENT	JUMMA MASHIDHI,HORA	LT2	IBLf66373563584485699027e25af47616	03-MAY-2023	544.00	UPI	Revenue
26,371	C415048416	JL39721	1452130	KAMALA	W/O SURESH,HALEKERE	LT2	ICI22d6d73ee244444880f0616597fdd38	03-MAY-2023	799.00	UPI	Revenue
26,372	C415018008	YHRL484	1452141	REKHA	C/O PURUSHOTHAM,HET	LT2	SBI972c7c8af54b445f801054e1aefdefe6	03-MAY-2023	447.00	UPI	Revenue
26,373	C415026097	YIGL119	1452137	K.M.DHARMAPPA	S/O MALLEGOWDA,EIGU	LT2	UPI441a6713868c4f4e9205f4d67a65b44	03-MAY-2023	141.00	UPI	Revenue
26,374	C415048138	JL39723	1452130	KAVERY	W/O DARMAPPA,HALEKER	LT2	YBL26cb1a6fd10f4694b353ee12308bb5	03-MAY-2023	572.00	UPI	Revenue
26,375	C415014648	YHRL184	1452141	H.D.THAMEGOWDA	SAKELESHPURA,HETTUR	LT2	YBL4e494d3e286b4478b67070ecea923	03-MAY-2023	290.00	UPI	Revenue
26,376	C415036018	YCL34574	1452137	CHANDRASHEKAR N D	DEVAPPAGOWDA,CHANGADAHALLI	LT3	YBL67629f7f84e2476ab157da859bcf0a1	03-MAY-2023	186.00	UPI	Revenue
26,377	C415061654	BL42618	1452131	ANITHA A C	W/O THEERTHA KUMAR,BALLUPETE	LT2	YBL8a6f5b50910c4121b36b6d31d1e49b	03-MAY-2023	895.00	UPI	Revenue
26,378	C415042361	YHRL39320	1452141	PARAMESHA	S/O PUTTASWAMY GOWDA,HETTUR	LT2	YBL8fc50b2cfadb4566962abe31fba2d63	03-MAY-2023	139.00	UPI	Revenue
26,379	C415013311	AEH1180	1452125	RUDRE GOWDA S V	VIRAPPA SHETTAR,LAKSHMI	LT2	YBLaaa3ceee0f32473f94024daf1230dd3	03-MAY-2023	1,459.00	UPI	Revenue
26,380	C415006157	5146	1452125	ARULAPPA R	S/O RAJENDRAPPA,BRAH	LT3	YBLac616722896d404aa6f69c416098ed	03-MAY-2023	126.00	UPI	Revenue
26,381	C415011364	ACL438	1452123	VIRVAN SHETTY	S/O SHESHAPPA SHETTY,ACHANGI	LT2	AXL050a4bd3a2b64fc1a9b7f4623b2b94	04-MAY-2023	390.00	UPI	Revenue
26,382	C415068359	BL45427	1452131	USHA	W/O UMESHA B S ,BALLUPETE	LT2	AXL7dd3ce37408147fe922df8e970449c	04-MAY-2023	378.00	UPI	Revenue
26,383	C415026445	YHRL382	1452141	SHARADHA	W/O BAGVAN,HETTUR	LT2	AXLa9378713c196492da5f5d19f0700ed	04-MAY-2023	826.00	UPI	Revenue
26,384	C145210495	BL47517	1452131	CHANDRASHEKAR S R	BALLUPETE	LT2	AXLd893f853285b4ffb85934b1026482f3f	04-MAY-2023	383.00	UPI	Revenue
26,385	C415004637	4745	1452125	S SARDAR PASHA	S/O VAKIL SAB,SARASWATHI	LT3	AXLe96e88e1bdff4b0ab73941cb0a85cfe	04-MAY-2023	2,415.00	UPI	Revenue
26,386	C415028225	HBL31645	1452140	SECRATORY	GRAMPANCHAYATH, HANBAL	LT3	IBL276a593d9be543daa2d22bc22bce211	04-MAY-2023	1,192.00	UPI	Revenue
26,387	C415015367	HBL43	1452140	SHANTHAPPA H E	ERE GOWDA,HANBAL	LT2	ICI1669a8049f3244f48a5a55e05ee1725	04-MAY-2023	700.00	UPI	Revenue

26,388	C415068126	YHRL45180	1452141	ANUSUYA	W/O UKRAPPA,HETHUR	LT2	ICI9b9f4cccb8a7498 2a9d2312d7b857d7	04-MAY-2023	504.00	UPI	Revenue
26,389	C415025441	DVL287	1452138	D.H.SHIVARAJU	S/O HUCHHEGOWDA,DEV	LT2	ICId8374dc24a7346 849101105b0c8eeb	04-MAY-2023	485.00	UPI	Revenue
26,390	C415040061	HGVL37342	1452130	MANJULA	W/O HONNEGOWDA Y S,HEGGOVE	LT2	PTM83ff90ac13944b d7aabe73c2835523c	04-MAY-2023	299.00	UPI	Revenue
26,391	C415032584	RGL33468	1452130	GEETHA	W/O KUMAR,RAJENDRAP	LT2	SBI023b8725f05b45 30b5447911b77f5be	04-MAY-2023	642.00	UPI	Revenue
26,392	C415023832	HBL31110	1452140	H R MALLIKARJUNA	S/O H M RAJE GOWDA,HANBAL SKP	LT2	YBL0a3f94de094a4f 4fa86bcaee4cc093d	04-MAY-2023	538.00	UPI	Revenue
26,393	C415002827	ACL30277	1452123	SULAIMAN	S/O MOHIDDIN,ACHANGI	LT2	YBL2130a74812904 d42a1a1965f264a7d	04-MAY-2023	1,597.00	UPI	Revenue
26,394	C415039854	BDL37429	1452133	ASTEL	W/O ALFUN,KELAGALE	LT2	YBL813c81ccc1974 ca69403ce4060d0ce	04-MAY-2023	468.00	UPI	Revenue
26,395	C415013763	HOSL10	1452144	H.R.KUMARE GOWDA	S/O RAJE GOWDA,HOSA HALLY	LT2	YBL9ad71f2a1ed74f e6962dcb264e0f534	04-MAY-2023	296.00	UPI	Revenue
26,396	C415040060	UL37364	1452129	BASAPPA	S/O DODDEERAYYA,DINN	LT2	YBLb3870394ebc74 4e7b46e7d40bcefb3	04-MAY-2023	118.00	UPI	Revenue
26,397	C415045016	38301	1452125	SIDDASHETTY	S/O RAJ SHETTY,BRAMEEN	LT2	YBLbcd7190cf2f44b e1bc457af50d89c3e	04-MAY-2023	541.00	UPI	Revenue
26,398	C415013116	HBSL92	1452139	NARAYANASHE TTY	S/O SOMAYYHA SHETTY,HEBBA	LT2	YBLc5e6804352fa42 e9b9c4752a6c110bd	04-MAY-2023	381.00	UPI	Revenue
26,399	C415017309	HBL392	1452140	DEVARAJU H T	S/O THIPPAYYA H D ,HANBAL	LT2	YBLc7b1795d8c164 8cca388abed185a25	04-MAY-2023	216.00	UPI	Revenue
26,400	C415001289	YHGDL121	1452142	HARISH	S/O THAMEGOWDA,HON	LT2	YBLdb56b415eda24 3cba7ff6e170b6841	04-MAY-2023	109.00	UPI	Revenue
26,401	C415065512	44268	1452125	MANJUNATH S D S/O DEVAPPA	SHANMUKAYYA BEEDI,AZAD ROAD	LT3	YBLeddb2f8805f64cf 0824b5d8ad4796fd0	04-MAY-2023	193.00	UPI	Revenue
26,402	C415044457	YHSRL387221	1452136	LAKSHMI	W/O RAJU,HOSOORU GRAMA YESLUR	LT2	APBe853c6ac643e4 6099bff2ea0e2e8ed	05-MAY-2023	85.00	UPI	Revenue
26,403	C415005659	30051	1452125	LATHA H R	W/O P N RAMESH,RAGAVEND	LT2	AXI4c7145a7274c46 e2bce57b0668a3e0	05-MAY-2023	1,595.00	UPI	Revenue
26,404	C415006098	RGL2	1452130	MOHAN KUMAR R K	KALAIAH,RAJENDRAP URA	LT2	AXI5e8ac1bdec2b4d 0d8cd47208f14ca42	05-MAY-2023	623.00	UPI	Revenue
26,405	C415054592	UL40992	1452129	KUSUMA	W/O VISHWANATH,UDAYA	LT2	AXI622c115ca2d840 7693c3aa39234b9e	05-MAY-2023	283.00	UPI	Revenue
26,406	C415002459	1644	1452124	B A KRISHNA J ROA	SAKELESHPURA,RAG AVENDRA NAGAR	LT2	AXI9245d992f79b40 47a2211a05208ed4	05-MAY-2023	424.00	UPI	Revenue
26,407	C145211264	HBL48563	1452140	SMT MANI H B	HANBAL	LT3	AXL2959e82d6e1e4 f3d9bb45be7c519f5	05-MAY-2023	206.00	UPI	Revenue
26,408	C415004732	408	1452123	NANAJAMMA	SAKELESHPURA,HAL ESHANTAHVERI SKP	LT2	AXL60a4d78cfd184f f2b8fee8100d62333	05-MAY-2023	190.00	UPI	Revenue
26,409	C415046751	38940	1452127	GANGADAR	S/O NARASIMMASHETTY,	LT2	AXLac6a3dd6d8b74 6f297c9ced58defc95	05-MAY-2023	2,188.00	UPI	Revenue
26,410	C415026508	5512	1452127	JUBEDA BEGAM	C/O S K MOHAMED SHAFI,KUSHAL	LT2	AXLe2fdc5f3c0d34a a28649fff39b4b421f	05-MAY-2023	658.00	UPI	Revenue

26,411	C415009040	GKL29	1452128	JAYAPPA	S/O SOMAPPA PUJARI,GUDANAKER	LT2	IBL6f4fed3a06ef46b ba686d5539d421f47	05-MAY-2023	153.00	UPI	Revenue
26,412	C415010175	BDAEH10	1452133	FEDRUPAYISSA	S/O ANTHONIPAYISA,KEL	LT2	IBL80f8e6a3bea240 b5bc28098d042a18	05-MAY-2023	567.00	UPI	Revenue
26,413	C452101450	BDL49074	1452133	SISILIYA PAIS	KELAGALALE	LT2	IBLcbc05371cd7448 f29e6149460a0a015	05-MAY-2023	1,034.00	UPI	Revenue
26,414	C415045786	BDL346	1452133	FEDROPAYS	S/O ANTHONI PAYS,BIRADHALLY	LT2	IBLd64b72d3b93a45 b09842d4de75ba2b	05-MAY-2023	133.00	UPI	Revenue
26,415	C415007176	4426	1452125	K.R.ANNAPPASH ETTY	SAKELESHPURA,RAG AVENDRA NAGAR	LT2	ICI2b5db19b9f3544b 8b4eadfd3a64919cd	05-MAY-2023	520.00	UPI	Revenue
26,416	C415025221	UMTL8	1452143	DODDEGOWDA M P	S/O PUTTA SWAMY GOWDA,UMMATHUA	LT2	ICI2facbd60fea44c4 68aa99fe850c01acb	05-MAY-2023	804.00	UPI	Revenue
26,417	C415036585	KJRGL32	1452130	RADHA	W/O GANGDHAR,RAJEND	LT1	ICI3bbcddf9ee3940a 1be89b02b6b40f14c	05-MAY-2023	1,089.00	UPI	Revenue
26,418	C415041748	HBL38398	1452140	ISMAI H M	S/O MOHAMOD BERY,HANBAL	LT2	ICIcb43b38ad2a54fd 390137cb75c5acb35	05-MAY-2023	1,001.00	UPI	Revenue
26,419	C415045474	YHSRL96	1452136	C.D RAJU	S/O PUTTA SWAMY GOWDA,HOSURU	LT2	PTM78a624fee1474 2a0b684f97a19ca83	05-MAY-2023	301.00	UPI	Revenue
26,420	C415009629	YHRL359	1452141	H.D.CHANDREG OWDA	S/O DYIVAPPAGOWDA,HE	LT3	SBI221eddeb6d0c46 0cb69326f75657b60	05-MAY-2023	355.00	UPI	Revenue
26,421	C415041688	YHRL35809	1452141	NAGESH H C	S/O CHINNAPPAGOWDA,	LT2	SBIec4ac89272e646 55b6a84e4c32ae91	05-MAY-2023	1,109.00	UPI	Revenue
26,422	C452101102	HBL47436	1452140	H A MADHURAO	HANBAL GATE LINE	LT2	YBL1d2cc9954c1a4 e38ae376f7df89dcc	05-MAY-2023	296.00	UPI	Revenue
26,423	C415004562	5530	1452124	NAVAB JAN	W/O SHAMSHUDDIN,RAGA	LT2	YBL69da103ccb4c4 7c894d54f2dfa5e12	05-MAY-2023	965.00	UPI	Revenue
26,424	C415041848	MHL38534	1452144	CHANDRASHEK AR	S/O SANNEGOWDA,HOSA	LT2	YBLcc33e997c7014 c45a601ac1e908e96	05-MAY-2023	448.00	UPI	Revenue
26,425	C415016760	1817	1452127	PADMAVATHI	KUSHALANAGARA MEGALAKOPPALU	LT2	YBLdab52814ef114 2b3a48d373d735ed	05-MAY-2023	1,202.00	UPI	Revenue
26,426	C415045774	HOSL21	1452144	H.P.THAME GOWDA	S/O PUTTASWAMY GOWDA,HOSA HALLY	LT2	YBLf34d4e03083a4 db88b70d5a409e2e	05-MAY-2023	144.00	UPI	Revenue
26,427	C415034844	33286	1452126	ABDUL RAHMAN	S/O ALTHAF JOAN,AZAD ROAD	LT2	AXI7f055ecb912246 0f924bb7d202da9f1	06-MAY-2023	106.00	UPI	Revenue
26,428	C145211560	BYHRL485101	1452141	PUTTAIAH	VIDYANAGARA HETTUR	LT2	AXIc466c96cc14447 88b4a0be4d48e818	06-MAY-2023	109.00	UPI	Revenue
26,429	C415035603	SKAEH355431	1452125	PARMESH H M	MALLEGOWDA H D,RAGAVENDRA	LT2	AXL3441279bd7b44 1ea810ae90b6bba3	06-MAY-2023	385.00	UPI	Revenue
26,430	C415014965	HBSL134	1452125	MANOHAR	S/O GANESH,HEBBASALE	LT2	IBLfe74fce68060433 2bc45cc83eb3ea207	06-MAY-2023	471.00	UPI	Revenue
26,431	C415024591	UL239	1452129	GANESH	S/O DHARMAPPA GOWDA,HOSA	LT2	ICI08e724c9315846 cba1ac3e2d5a67f10	06-MAY-2023	158.00	UPI	Revenue
26,432	C415037626	HBL437	1452140	CHANDRA SHEKAR	S/O RANGAPPA,HANBAL	LT2	ICI1764140df89f433 e8c6b8cdd0fa69d88	06-MAY-2023	588.00	UPI	Revenue
26,433	C415035204	35520	1452123	DHARMA RAJ S	SHOP SHANTHAPPA,S P	LT3	ICIb717835958f946e 4bc0095ebd9898bc0	06-MAY-2023	561.00	UPI	Revenue

26,434	C415008969	YKEL55	1452137	Y.T.NAGRAJ	S/O THIMEGOWDA,YADK	LT2	SBI43d6680229264 22f8199d3b1cde998	06-MAY-2023	580.00	UPI	Revenue
26,435	C415025511	YBGL143	1452142	B.S.LING SWAMY	S/O Y.S.SUBBEGOWDA,B	LT2	SBI96597c48d45344 4c8495c68a3409a82	06-MAY-2023	424.00	UPI	Revenue
26,436	C415008020	BDL363	1452133	K.L.PUTTEGOWDA	S/O LAKSHMINARYANGO	LT2	SBIa06ee4958ebb4 9759d91c38c626be7	06-MAY-2023	809.00	UPI	Revenue
26,437	C415012601	HBL211	1452140	H K KRISHNAYYA	HANBAL,HANBAL	LT2	SBIb4abd4fff1af464 6a1fa10af1b5acc54	06-MAY-2023	173.00	UPI	Revenue
26,438	C415031156	RGYSKP799	1452129	MUTHAIAH	SAKELESHPURA,MATHIGALALE	LT1	SBIb70d10cb2fde43 2bb7e33117f4ee3d7	06-MAY-2023	303.00	UPI	Revenue
26,439	C415061838	CKNL42753	1452131	DRAKSHANI B K	W/O PUTTA SWAMY H	LT3	YBL0596cd793d104f b8bab4f280feafe9d4	06-MAY-2023	1,332.00	UPI	Revenue
26,440	C415025540	BL31161	1452131	MANI	S/O SAGUNASETTY,BALL	LT2	YBL14cda4ce6bc04 96bb8a4308be34cf3	06-MAY-2023	1,523.00	UPI	Revenue
26,441	C452100297	BLP46220	1452131	DRAKSHAYINI	J P NAGARA BALUPETE SK PURA	LT5	YBL1ebf890f688249 68bb4fc7a8504615c	06-MAY-2023	4,156.00	UPI	Revenue
26,442	C415021729	1890	1452125	KARIYAIAH	ARASAIAH,AREHALLY ROAD	LT2	YBL49606ceb64054f 7cbf83f9c24d0493e	06-MAY-2023	200.00	UPI	Revenue
26,443	C145210331	47477	1452125	VANITHA S M	MALLAMMANA BIDI SAKLESHPURA	LT3	YBL538cdd2c8bde4 d70b9de3c7695203	06-MAY-2023	4,881.00	UPI	Revenue
26,444	C415013094	HRL38	1452139	PRAKASH K V	SAKELESHPURA,HARLE-KUMBARADI	LT2	YBL5bd95ec0dfb947 638cdda563463c237	06-MAY-2023	698.00	UPI	Revenue
26,445	C415005473	5782	1452124	BHIMA RAJU	S/O VENKATESH,RAGAVE	LT3	YBL7850c6144a6e4 133952451a57b9f7d	06-MAY-2023	474.00	UPI	Revenue
26,446	C415036028	HRL34459	1452139	DAYANANDA	BAIRAPPA GOWDA,KUMBARADI	LT2	YBL902ea66992e84 4edadddfa65649cae	06-MAY-2023	730.00	UPI	Revenue
26,447	C415060967	HRL42689	1452139	DAYANDA K B	S/O BYRAPPA GOWDA,KUMBRADI,H	LT3	YBL929f9c27b30b46 d9a11dfc9931e73c5	06-MAY-2023	787.00	UPI	Revenue
26,448	C415022858	YDKL61	1452137	H.D.PUTTE GOWDA	S/O DODDE GOWDA,DODDAKUN	LT2	YBL93243b193dd84 7a3847438a4487bb	06-MAY-2023	574.00	UPI	Revenue
26,449	C145210585	BYHRL47679	1452141	SHILPA A S	HETTUR	LT2	YBL964df137efec4a 31a77fd63e2c05999	06-MAY-2023	525.00	UPI	Revenue
26,450	C415025100	CKNL136	1452131	SHRIMATHISAR OJAMMA	W/O RANGSHETTY,J.P.NA	LT2	YBL9bfd6ca660d44ff fb759de0ec242587e	06-MAY-2023	653.00	UPI	Revenue
26,451	C415023257	YDKL104	1452137	CHANDRACHARI	S/O MANJACHARI,DODDA	LT2	YBL9ddf4055ada14 98db6158d98c1ddf2	06-MAY-2023	115.00	UPI	Revenue
26,452	C415040532	BJACL81	1452127	SAVITRAMMA	W/O MOHAN,ACHANGI	LT1	YBLa9a2d67d0f8b4 a7abd36efb1fe9818f	06-MAY-2023	305.00	UPI	Revenue
26,453	C415066186	CKNL44152	1452131	SOMASHEKARA H S	S/O SHANKARA SHETTY,BANAVASE	LT3	YBLd337cec87a1d4 a5580ae1aed1f461a	06-MAY-2023	1,032.00	UPI	Revenue
26,454	C415006711	MSL56	1452132	KAMBEGOWDA	S/O VANAPPAGOWDA,MA	LT2	YBLd61f4361cc9b45 a484e005eebcd763c	06-MAY-2023	309.00	UPI	Revenue
26,455	C415014940	BL993	1452131	SHIVANN	S/O NIRAVANAPPA,BASA	LT2	YBLe20f793c0a4a40 8286c07b67f2a708c	06-MAY-2023	11.00	UPI	Revenue
26,456	C415045614	36031	1452126	DEVARAJU H N	S/O NANJEGOWDA,BRAH	LT3	YBLea8d141716084 e4ea7eb7c7c83aa2b	06-MAY-2023	556.00	UPI	Revenue

26,457	C415011650	KBL150	1452143	Y L SWAMY	S/O LAKSHME GOWDA,S.SANTHE-K	LT2	AXI8d210481c1b441 04a68cae9d45617b	07-MAY-2023	1,261.00	UPI	Revenue
26,458	C415003760	30520	1452125	M HAREESH	S/O MADAVACHAR,B M ROAD SKP	LT3	AXIe105dcb74abc41 fdafbf6dda5454a4d9	07-MAY-2023	517.00	UPI	Revenue
26,459	C415037592	204	1452125	VEENA B S	D/ O SHREERAMASHETTY,	LT2	AXLd873501c20bb4f fa8eac1ae5e7d921b	07-MAY-2023	2,591.00	UPI	Revenue
26,460	C415011165	KBL172	1452143	SANDYARANI M P	W/O Y L SWAMY,BARLIKERE-	LT2	HDF59c5d266f7254 de0a195d5dba602e	07-MAY-2023	633.00	UPI	Revenue
26,461	C415010938	YODTL66	1452135	T.P.LOKESH	S/O PUTTE GOWDA,THAMBHAM	LT2	HDFc5d704a774a64 bfaa9212b41028248	07-MAY-2023	355.00	UPI	Revenue
26,462	C415018966	JL196	1452130	MANJEGOWDA	S/O ANNEGOWDA,JAMMA	LT2	HDFed77990f03b44 d6e9a2e74697c9f40	07-MAY-2023	567.00	UPI	Revenue
26,463	C415008424	JL220	1452130	THAYAVA	W/O CHANDREGOWDA,BA	LT2	IBL057881d4174d43 788bd2968b666901	07-MAY-2023	1,816.00	UPI	Revenue
26,464	C145210714	BJL47920	1452130	NETHRAVATHI	JAMMANAHALLI	LT2	IBL4eef03541d5043 0baf39cb60eb025e6	07-MAY-2023	534.00	UPI	Revenue
26,465	C415035627	YVL35628	1452142	BASAVARAJ N R	RAME GOWDA,VANAGOOR	LT2	IBL65e5087af43c4e 7c9f2159ae9f7520fe	07-MAY-2023	189.00	UPI	Revenue
26,466	C415018316	BL890	1452129	B.E.MANJUNATH	S/O IRAGAIAH,MENASMA	LT2	ICIb7857b57eed241 81921b55f1bc4adb0	07-MAY-2023	295.00	UPI	Revenue
26,467	C415002668	YHSRL226	1452136	RAMU	S/O KORAGA,HOSURU	LT2	ICIc7a1f29905a741d 3ab3dda7884b7fc9a	07-MAY-2023	235.00	UPI	Revenue
26,468	C415004295	NDL81	1452139	N.SUBRAJU	S/O N.M.CHANDRAPPA,N	LT2	SBI4816AD6D2C39 41969D5C0C318CF	07-MAY-2023	650.00	UPI	Revenue
26,469	C415055722	41477	1452123	JAMSHEED PASHA S B	S/O MOHAMMED BUDEN SAB,PUMP	LT2	YBL1c5766ef617241 5ab88c93d831f53ba	07-MAY-2023	1,220.00	UPI	Revenue
26,470	C415036758	YODTL301811	1452135	T.M.PRABHKAR	S/O MONAPPA PUJARI,THAMBHAM	LT2	YBL456ad7a7a14a4 c57a2b0d4e6382b0f	07-MAY-2023	109.00	UPI	Revenue
26,471	C415001630	CL2	1452125	RAMESH G S	J E K P T C L,SAKLESHPUR	LT2	YBL5d6c3ee4b6974 24fa45bc7db7b93f5	07-MAY-2023	275.00	UPI	Revenue
26,472	C415026100	YVL79	1452142	KENCHAMMA	W/O LATE RUDRAIAH,VANA	LT2	YBL5fd59a4f06a84c 788defbf088f1d3e33	07-MAY-2023	639.00	UPI	Revenue
26,473	C415065715	YCL44065	1452137	YASHODHA	W/O SHESHADRI,SANTHA	LT2	YBL6f677ef87bf946 0bb7c9265712decbb	07-MAY-2023	402.00	UPI	Revenue
26,474	C415023162	2664	1452127	JAYAMMA	W/O RUDRAPPA,CHAMPA	LT2	YBL7c292b0a4eb34 b0fb5f65cdcd287d1	07-MAY-2023	332.00	UPI	Revenue
26,475	C415009309	BJJL31	1452130	PAPAMMA	W/O RAMAKRISHANNA,BA	LT1	AXI7c9a00c12f9346 2880a35f72d410206	08-MAY-2023	626.00	UPI	Revenue
26,476	C415036313	SKP44	1452125	SAYED SHAYED	S/O SAYED MAJIB,MARBAL	LT3	AXL1815129b90dc4 31b9644aa9126762	08-MAY-2023	2,657.00	UPI	Revenue
26,477	C415057714	41914	1452123	JOHARABHI	W/O HUSEN KHAN ,SAKALESHOURA	LT2	AXLbf19126b5f5d4e 1bbafaf831acc00d6c	08-MAY-2023	1,456.00	UPI	Revenue
26,478	C415033398	DVL33749	1452138	MADAN	ERIGOWDA,HERIMAN DE HANBAL	LT2	HDF3586451c5b1f4 104a56b58a5e0b2c	08-MAY-2023	407.00	UPI	Revenue
26,479	C145210075	46495	1452123	ANNAPPA	RAGHAVENDRA NAGARA	LT2	HDF4c77cd7f1b444 a64beb7d4b2958da	08-MAY-2023	586.00	UPI	Revenue

26,480	C415003829	AEH1209	1452124	SMT.SINDU RAJ	W/O T G RAJU,BASAVESHWA	LT2	HDF53ae1114fdc24 7babb1d717b43c88	08-MAY-2023	1,037.00	UPI	Revenue
26,481	C415016129	AEH293	1452138	SUBBARAYA B N	DEVALAKERE	LT2	HDF58d401ac55904 7d2a50516ed1be44	08-MAY-2023	3,831.00	UPI	Revenue
26,482	C415016395	DVL313	1452138	SUBBRAYA B N	DEVALAKERE	LT2	HDFb737583061fa4 540ace9c72cb58128	08-MAY-2023	1,078.00	UPI	Revenue
26,483	C415016119	AEH481	1452138	EREGOWDA D P	PUTTEGOWDA,HERE MANDI	LT2	HDFbd679fcc1baa4 879adfd1543f2d55fa	08-MAY-2023	1,763.00	UPI	Revenue
26,484	C145210411	BL47250	1452131	KRISHNA SHETTY T C	BALLUPETE BELAGODU	LT3	IBL087978c9af7e44 4b8396c76cb078912	08-MAY-2023	144.00	UPI	Revenue
26,485	C415050871	40315	1452123	HEMARAJ	S/O SHANKARAPPA L,JANATHA COLONY	LT2	IBL10a91f9a1a4f458 9a1d3dc9b18bc7fdc	08-MAY-2023	883.00	UPI	Revenue
26,486	C415067044	45101	1452123	KAVYA G V	W/O HEMARAJ S ,JANATHA	LT2	IBLc55983f6cbb64d 2ca71b0a7d9bdefa2	08-MAY-2023	140.00	UPI	Revenue
26,487	C415032983	33364	1452126	JYOTHI MAMATHA	W/O JOSEF C,AZAD ROAD S K P	LT2	ICI13bfd412518d457 6af5ffaf08009bc00	08-MAY-2023	445.00	UPI	Revenue
26,488	C415069854	46270	1452125	MANJULA SRINIVAS	W/O SRINIVAS NAIDU,NETHAJI	LT2	ICI2552671b95d848 ec8f2e6f2cee7ea73	08-MAY-2023	301.00	UPI	Revenue
26,489	C415024423	1008	1452125	LALITHA C K	W/O SHIVAKUMAR,MALLA	LT3	ICIa7d3d27f1842445 e9795d06d91ac97b	08-MAY-2023	420.00	UPI	Revenue
26,490	C415065063	44083	1452125	ADARSHA S H	S/O HEM SINGH,AGRAHARA	LT2	ICIb3fd939a175e4f7 38c751524e7db3c2d	08-MAY-2023	505.00	UPI	Revenue
26,491	C415065564	BL44068	1452131	SHERLY	W/O NAVEENA ,BASAVESHWARANA	LT2	ICId85fe876eed14eb a915ca2764e715e2	08-MAY-2023	640.00	UPI	Revenue
26,492	C415062089	43200	1452124	ADHISHESHA H N	S/O NARAYANA H S,KOLLAHALLI SKP	LT3	SBI24820D7A53E44 544AE5197AF14586	08-MAY-2023	289.00	UPI	Revenue
26,493	C415064835	43888	1452124	ADHISHESHA H N	S/O NARAYANA H S,KOLLAHALLI INDIAN	LT3	SBI2DBCC7AD5F5B 423ABFDEF4BC5D	08-MAY-2023	743.00	UPI	Revenue
26,494	C415003772	AEH1347	1452124	ADISHESHA H N	S/O NARAYANA H S,RAGAVENDRA	LT2	SBI73D3A32F0C154 E7EB4C28E64E629	08-MAY-2023	1,459.00	UPI	Revenue
26,495	C415023509	IP902	1452124	ADISHESHA H N	S/O NARAYANA H S,MATASAGARA	LT4	SBI83CF601DB0FE 4F1B869C40FABB5	08-MAY-2023	2,063.00	UPI	Revenue
26,496	C415016138	AEH1033	1452125	HEMARAJU S P	PARASMAL,MALLAM MANA STREET	LT2	SBId87921daec644d b8b074be05bcd748	08-MAY-2023	1,670.00	UPI	Revenue
26,497	C415036068	34688	1452127	MAMMU	SAKELESHPURA,KUS HALANAGAR SKP	LT2	SBIfe8c844757c54b 62b103c2be8657a1	08-MAY-2023	225.00	UPI	Revenue
26,498	C145211721	BLKU48984	1452130	GEETHA	BANDIHALLI	LT2	YBL0c040fb26ba544 39931e1dd36da993	08-MAY-2023	476.00	UPI	Revenue
26,499	C415062581	JLP43181	1452130	GEETHA	W/O MAHESH,JAMMANAH	LT5	YBL0ece9f4cb74944 f5bfa37ca4278cc9d1	08-MAY-2023	168.00	UPI	Revenue
26,500	C415003411	737	1452125	TALUK IMPROMENTS	QUATREAS,PREMA NAGAR SKP	LT2	YBL5b083ce2ae794 d6293d688a74736d	08-MAY-2023	410.00	UPI	Revenue
26,501	C415014464	JL110	1452130	MHAMADASAM	S/O GULAM AHAMAD,BANDHIHAL	LT2	YBL7d345a67f5ad4 1b893ad47280c460c	08-MAY-2023	1,839.00	UPI	Revenue
26,502	C415059206	42190	1452125	HARISH CHANDRA S S	S/O SUBBE GOWDA H P	LT2	YBLa245c8a3403b4 e0f89e409e312e736	08-MAY-2023	4,996.00	UPI	Revenue

26,503	C415053009	40733	1452125	CHANNAKESHAVE GOWDA	S/O CHANNE GOWDA,OPP NEW	LT3	YBLae76d7aff6744851b3333617313f83e	08-MAY-2023	6,862.00	UPI	Revenue
26,504	C415051817	JL40589	1452130	SABIYA BANU	W/O NADIMULLA,JAMMAN	LT2	YBLb2fdf8878e3642e2997f59c18b1dd5c	08-MAY-2023	1,260.00	UPI	Revenue
26,505	C415059884	42301	1452123	IBRAHIM S A	S/O ABDUL REHAMAN,MAHESHW	LT2	YBLb42a483a71b044f3ba97b0f21f6093e	08-MAY-2023	1,880.00	UPI	Revenue
26,506	C415031788	BL32891	1452131	YASHODHA M B	W/O ARAVINDA,BASAVES	LT2	YBLb8ea78bcf5cd4546a93f3ae7eedb03e	08-MAY-2023	703.00	UPI	Revenue
26,507	C415055132	BL40572	1452131	FOUZIYA BEGAM	W/O MUZAMIL PASHA,BALLUPETE	LT2	YBLd4b19132369449a18fd551752277b8	08-MAY-2023	506.00	UPI	Revenue
26,508	C415019139	477	1452123	HASAN BARY	S/O HAJI AHAMMED BARY,MAHESHWARI	LT2	YBLdbe1b5e291ec478f9c64c3d4658ac2	08-MAY-2023	433.00	UPI	Revenue
26,509	C415049317	YVL39941	1452142	PRADEEP V R	S/O RAJEGOWDA,VANAG	LT2	AXL3af5676a5d7340a2a3dd925c27e14	09-MAY-2023	202.00	UPI	Revenue
26,510	C415029698	RGYSKP1692	1452132	LOKAYAIAH	S/O NAKRAMESHTRI,PRA	LT1	AXLdf0673f2ee374ba7a5d12c471cb1d7d	09-MAY-2023	695.00	UPI	Revenue
26,511	C415065867	DDHGL44381	1452128	ANTHONI D SOUZA	S/O GABRIYALA D SOUZA,MARANNAHA	LT2	HDF4aa228cda5e544bdb19c7a08725d8	09-MAY-2023	408.00	UPI	Revenue
26,512	C415000172	3628	1452124	N DHARMARAJU	K V MANDALI,KUSHALNA	LT2	HDF6a385170a39f47f8b4340a93de5d2b	09-MAY-2023	620.00	UPI	Revenue
26,513	C415033744	RGYSKP5168	1452128	RAMESHAMMA	W/O NINGAPPAGOWDA,M	LT1	IBL949a794e1355452da09c8838517d7df	09-MAY-2023	3.00	UPI	Revenue
26,514	C415001429	5661	1452123	HUSSEIN BABU	S/O JUNEJ JAAN,MAHESHWARI	LT2	IBLe1d12175aedb4e34b7e1029e213422	09-MAY-2023	349.00	UPI	Revenue
26,515	C415010951	YUL144	1452135	K S MURTHI	S/O A D SUBBEGOWDA,LAKK	LT2	ICI7916fdbd9161411cbe698b8151aef475	09-MAY-2023	775.00	UPI	Revenue
26,516	C415023683	YUL146	1452135	K S MURTHI	S/O A D SUBBEGOWDA,LAKK	LT2	ICIe2b0c7067d8f4913a9f2c407e85fdfc2	09-MAY-2023	186.00	UPI	Revenue
26,517	C415027460	RGYSKP379	1452125	KENCHAMMA	W/O ERAIAH,COWDHALLI	LT1	ICIf1179acacb524bc6ae853584d2e0f320	09-MAY-2023	475.00	UPI	Revenue
26,518	C415037149	GRL31617	1452139	BASAVARAJU G.D.	S/O DEVAPPA G.E.,GURUJEN HALLY	LT2	ICIf6cc5815d9534709a90f2aa616d842c1	09-MAY-2023	320.00	UPI	Revenue
26,519	C415066521	ADL44593	1452130	PANCHAYATH DEVELOPMENT	KUNIGANAHALLI,KUNIGANAHALLI	LT3	PTM7987326796274afab0e0cbcce42feb3	09-MAY-2023	1,135.00	UPI	Revenue
26,520	C415028122	HLAEH314871	1452133	SHASHIDAR D.S.	S/O SUBBEGOWDA,MAGA	LT2	PTM7f409345d0de43b38dd3aba63a6d1	09-MAY-2023	1,052.00	UPI	Revenue
26,521	C415034466	HAEH34525	1452133	SHASHIDAR A S	SUBBEGOWDA,MAGADI	LT2	PTM8d623fa3f0fb49e2bae10181aec8c7e	09-MAY-2023	561.00	UPI	Revenue
26,522	C415011207	HLAEH3	1452133	I.S.SHASHIDHAR	S/O SUBBEGOWDA,MAGD	LT2	PTMb5927dcddac04ae2ba9ef94f66b7b1	09-MAY-2023	397.00	UPI	Revenue
26,523	C415067808	HL44861	1452133	SHASHIDAR I S	S/O SUBBE GOWDA,MAGADI	LT2	PTMb7773aa7bfdc49798907ba06354e2	09-MAY-2023	446.00	UPI	Revenue
26,524	C415018460	YCL98	1452137	RAMANA SHETTY	0,CHANGADAHALLI	LT2	SBI3dc8aba2711545b399807d375e905a	09-MAY-2023	329.00	UPI	Revenue
26,525	C415010967	AEH784	1452144	H.S.ANNE GOWDA	S/O SUBBE GOWDA,BOMMAN	LT2	SBI7270697da29f41898edda6290c75d4	09-MAY-2023	418.00	UPI	Revenue

26,526	C415041577	YHHL36915	1452141	VIJAYAKUMAR H R	S/O RAJSHEKAR,HADYA,	LT2	SBIba071fb192ba4954b1c853eb6fb927b	09-MAY-2023	171.00	UPI	Revenue
26,527	C415035314	YAEH278	1452141	VIJAY KUMAR H R	S/O H.S.RAJSHEKAR,YES	LT2	SBIbf10a8efa74d4a7590458fba8f8dd28	09-MAY-2023	1,713.00	UPI	Revenue
26,528	C415047995	39603	1452124	KASIM P H	S/O HUSIAN HAJI,KUSHALNAGAR	LT2	YBL2eed94bb99f24c888b0dae0c6a2add	09-MAY-2023	4,780.00	UPI	Revenue
26,529	C415008451	EAEH570	1452131	B.J.GOPALKRISHAN	SAKELESHPURA,INDIRA NAGAR,BALUPET	LT2	YBL4a3930d39ae24170820443d2dda23	09-MAY-2023	978.00	UPI	Revenue
26,530	C415061599	DDUBL42916	1452131	SYEDFARHAN	S/O SYED SAJJAD,BANAVASE	LT2	YBL82e92f3af4434ab2a77af74049d2836	09-MAY-2023	124.00	UPI	Revenue
26,531	C415024351	ADL98	1452130	MANJULAMMA	W/O TIMMEGOWDA,ADAR	LT2	YBLaeb662dd3f5e4bb0853df195f2b786	09-MAY-2023	954.00	UPI	Revenue
26,532	C415009723	YKNL41	1452141	S.P.PUTTEGOWDA	S/O PUTTASWAMYGOWD	LT2	YBLb258cf884ed446f594241c38d022237	09-MAY-2023	649.00	UPI	Revenue
26,533	C415058063	VHL41963	1452144	SUNIL V E	S/O ERAPPA GOWDA,HIRIYURU	LT2	AXL03c89bb149e24c46bef2c905746e80	10-MAY-2023	426.00	UPI	Revenue
26,534	C415020429	YPL77	1452135	VASANTH PUJARI	S/O BALAPPA PUJARI,PAL HALLY	LT2	AXLfaf89cd7de604ee8802e464f3749069	10-MAY-2023	480.00	UPI	Revenue
26,535	C415012296	CRL2	1452144	HONE GOWDA	S/O PUTTE GOWDA,CEERI GRAM	LT2	HDF534f73cc801e47398326dee497715	10-MAY-2023	136.00	UPI	Revenue
26,536	C415012054	HGL113	1452128	AKKAMMA	W/O TIMAPPAGOWDA,HE	LT2	HDFe33781f99f3846d5a5ad2e158461dc	10-MAY-2023	28.00	UPI	Revenue
26,537	C415041473	HRL37002	1452139	ABDULKHADAR T A	S/O AHAMAD YANEPADIABBA,RAK	LT2	HDFee596a7de51149f4a02246750ffdc41	10-MAY-2023	200.00	UPI	Revenue
26,538	C415010611	HL62	1452133	H.S.CHENBASVAIAH	S/O SIDDALINGAIAH,HALS	LT2	IBL9b9d4d88db114e03bb5c922cc051640	10-MAY-2023	256.00	UPI	Revenue
26,539	C452100833	47042	1452127	K.AKASH	B.M.ROAD SAKALESHPURA	LT3	ICI7d4299ef9bbd47fc870aba0d00bd10d	10-MAY-2023	1,609.00	UPI	Revenue
26,540	C415038655	MS38334	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN,MALLIK	LT2	ICIb28eb44f8c254d579099cda29ac3666b	10-MAY-2023	325.00	UPI	Revenue
26,541	C415027770	UL63	1452129	U.K RAMACHAR	SAKELESHPURA,BALU GODU	LT2	PTM81a8e8f0e9a64d1daacc5f6061412b	10-MAY-2023	406.00	UPI	Revenue
26,542	C452100636	YHHL46912	1452141	MEENAKSHI	HADYA YASLUR	LT2	SBIf13b4e668219414b88d7c82c7adcb59	10-MAY-2023	158.00	UPI	Revenue
26,543	C415039476	HL36706	1452133	SATTAR D S	S/O ADAM,HALASULIGE	LT2	YBL47da88952aec4ed197157272cf2c50	10-MAY-2023	325.00	UPI	Revenue
26,544	C415022764	2057	1452126	BASAPPA	S/O CHIKKANNAPPA,CHA	LT2	YBL5d9a9e418aff44a5a25d973bd5aaac	10-MAY-2023	698.00	UPI	Revenue
26,545	C415011936	NGL72	1452143	SMT.AMMAYAMMA	W/O H.T SHIVAPPA,NIDIGERE	LT2	YBL611ed4dd8c2948b9aa17d58337e05	10-MAY-2023	305.00	UPI	Revenue
26,546	C415035720	HGL33189	1452128	GITHA	W/O BALAKRISHNA,MARN	LT2	YBL8af151aae74a4ec784646bddaeacc8	10-MAY-2023	256.00	UPI	Revenue
26,547	C415059147	ESP42157	1452129	PALAKSHA M C	S/O CHANDRAPPA,MENA	LT4	YBLafe406213e4942f5bc7d1e5e079d17	10-MAY-2023	1,057.00	UPI	Revenue
26,548	C415039521	YBGPR32080	1452142	ARUNACHARI H S	SHRINIVASACHARI,HALLYBYLU HETHUR	LT5	YBLd39e6bbab5a94286969eb800b5c47	10-MAY-2023	6,059.00	UPI	Revenue

26,549	C415031851	RGYSKP1306	1452135	BASAPPA	KENCHAPPA,HALLYGADDE	LT1	YBLdb35907f39954c72b64ce4688f9958d	10-MAY-2023	1.00	UPI	Revenue
26,550	C415055460	YATL41287	1452142	GEETHA	W/O HARISHA S P,BORANAMANE	LT2	YBLf6c255befc5a48819962e0c75201ef7	10-MAY-2023	246.00	UPI	Revenue
26,551	C415013673	3082	1452124	R.DURGESH	S/O S.R.RAJU,RAGAVEND	LT2	YBLf6daee67421945148071e870c5432f	10-MAY-2023	305.00	UPI	Revenue
26,552	C415038285	YKEL90	1452137	CHENAIAH	S/O JAVARAIAH,YADKERI	LT2	AXIa7d07ceeda6445e1bb389187275e99	11-MAY-2023	614.00	UPI	Revenue
26,553	C415006821	BLAEH18	1452131	RAVIKUMAR	S/O V.A.RANGAPPA,BALL	LT2	AXL1a72fe6e434d49cb82c2346ceadf59	11-MAY-2023	579.00	UPI	Revenue
26,554	C415019738	HL206	1452133	MAHLING NAYK	S/O KORAGAPPA NAYK,MAGADI	LT2	AXL220b838e721943c6b1798c03411259	11-MAY-2023	336.00	UPI	Revenue
26,555	C415032565	RGYSKP5573	1452144	HOOVANNA	CHANNAIAH,HIRIYOOR	LT1	AXL4528b405301d451684659f3bc2dea1	11-MAY-2023	410.00	UPI	Revenue
26,556	C415011020	YEL98	1452136	S.P SHANTHAPPA	S/O POOVAPPA PUJARI,ECHALABEED	LT2	AXLaba0c598aeab44ecb2c6fe779fe312	11-MAY-2023	418.00	UPI	Revenue
26,557	C415010477	HL165	1452133	H.B.PARVATHI	S/O K.M.VASANTH KUMAR,HALSULIGE	LT2	HDFd0b5b70521a842cfb2792466fbfb835	11-MAY-2023	193.00	UPI	Revenue
26,558	C415016591	HRL82	1452139	SHIVABASPPA	S/O SHIVAPPAGOWDA,HA	LT2	HDFde67fd3d69b54d8d89add7a45e303	11-MAY-2023	214.00	UPI	Revenue
26,559	C415032038	ACL33369	1452123	PUTTARAJU	S/O CHENGAYYA,ACHAN	LT2	HDFe7bb0ca9530d417d86157c0f487ebe	11-MAY-2023	205.00	UPI	Revenue
26,560	C415025127	5266	1452123	SACHIN B N	S/O NANJAPPA B,MALLIKARJUNA	LT3	IBL9fd1ef208742403ca0f602bfce3ed095	11-MAY-2023	125.00	UPI	Revenue
26,561	C415013398	HUL45	1452138	K.P.CHANDRASHEKAR	SAKELESHPURA,HURUDI	LT2	IBLadd51d8979574452af3fce5d89a89b7	11-MAY-2023	810.00	UPI	Revenue
26,562	C415063297	BL43212	1452131	VENKAPPA SHETTY	S/O ITHAPPA SHETTY,INDIRANAGA	LT2	IBLd721dc0eaf704e3c8fffcacd47d7c159	11-MAY-2023	396.00	UPI	Revenue
26,563	C145210054	MS46257	1452127	SUPRIDENT OF POLICE	MALLIKARJUNA NAGARA SKP	LT2	ICI6c8f3d0102574a5387cfbf949567d30b	11-MAY-2023	631.00	UPI	Revenue
26,564	C415066929	ADL44456	1452130	KUMAR M S	S/O SHANTHAPPA M S,KUNIIGANAHALLI	LT2	ICI6f53d0d630dd4ae9823ea2824440e5c	11-MAY-2023	246.00	UPI	Revenue
26,565	C415025337	UL76	1452129	A.D.SHIVSHANKAR	SAKELESHPURA,UDAYAWAR	LT2	PTM03B0CB18DCB64C58BBAD26D96B	11-MAY-2023	85.00	UPI	Revenue
26,566	C415047445	BLKL38512	1452140	SUNADA	W/O SUNDARA,KYAMANA	LT2	PTM5971069047314aa79f6250cd0dd2c8	11-MAY-2023	77.00	UPI	Revenue
26,567	C415027724	BLKL31357	1452140	VIJAYA	S/O LOKAIAH,KYAMANAH	LT2	PTM81f4f7e5efc54d3c87fb1a81dffe5d31	11-MAY-2023	258.00	UPI	Revenue
26,568	C415060985	42777	1452123	ANAND LEO VAS	S/O E G VAS,SADASHIVANAG	LT2	PTM86b8925abe87477d96f6fbba830933	11-MAY-2023	354.00	UPI	Revenue
26,569	C415009655	UL258	1452129	ABUDULKAYAM	S/O MUSARJA SAHEB,UDAYAWAR	LT2	PTMA5EE9DB0200C4A6DA38F0024B8	11-MAY-2023	315.00	UPI	Revenue
26,570	C415009654	UL255	1452129	ABDUL KAYAM	C/O MUSARAJA SAHEB,UDEVARA	LT2	PTMA7445716BB06481BA6927E175A9	11-MAY-2023	109.00	UPI	Revenue
26,571	C415028723	UL257	1452129	ABDUL KAYAM	C/O MUSARAJA SAHEB,UDEVARA	LT2	PTMB4336ECE313545B8A23C56BCAEF	11-MAY-2023	336.00	UPI	Revenue

26,572	C415060987	42779	1452123	ANAND LEO VAS	S/O E G VAS,SADASHIVANAG	LT2	PTMc08723a2dae040029f7a4c20acd637	11-MAY-2023	472.00	UPI	Revenue
26,573	C415011398	AEH669	1452129	A.D.SHIVSHANKAR	S/O A.M.DODDEGOWDA,	LT2	PTMC9F6BAEE9C18498BB1310F72967	11-MAY-2023	593.00	UPI	Revenue
26,574	C415017584	UAEH3	1452129	ABDULAHIMA	S/O MUSARAJ,RASHIESTETT	LT2	PTMD3C2F2A9009E40E3AE3C08D07E	11-MAY-2023	288.00	UPI	Revenue
26,575	C415028722	UL256	1452129	ABDUL KAYAM	C/O MUSARAJA SAHEB,UDEVARA	LT2	PTMDDF1FBB487544A2F848FFCAFF9	11-MAY-2023	325.00	UPI	Revenue
26,576	C415032694	33119	1452123	PRESIDENT	MANZRABAD EDUCATION TRUST	LT2	SBI17053cc4162b4af38175858d81daddd	11-MAY-2023	1,050.00	UPI	Revenue
26,577	C415032195	32524	1452123	PRESIDENT & SECRETARY	MAJRABADH EDUCATON	LT2	SBI213105cda7df4d84864f4cd0528b44d	11-MAY-2023	693.00	UPI	Revenue
26,578	C415045944	36405	1452123	SECRETARY	MANJRABAD EDUCATION	LT2	SBI9911afb4004e4e92984eb982c6d300	11-MAY-2023	960.00	UPI	Revenue
26,579	C415069365	KRDL46061	1452144	SAVITHA	W/O CHANDRANATH,NAD	LT2	SBIAC8BE211BC62446088A6CD3588C	11-MAY-2023	124.00	UPI	Revenue
26,580	C452100805	VHL46939	1452144	VEDAVATHI	HIRIYURU VALALAHALLI SK	LT3	SBIb073fb70178241bcba39a7475dd754	11-MAY-2023	281.00	UPI	Revenue
26,581	C415029180	HGL32650	1452128	RAMESHAMMA	W/O NINGAPPA GOWDA,MARNA	LT3	SBIe7f48e3c2fe246d9988cae40168ffcf6	11-MAY-2023	1,701.00	UPI	Revenue
26,582	C415045206	SKAEH232	1452123	MAHESH S R	S/O RAMLINGASHETTY	LT2	UPI8c2e9d7794c449b987f3fd6cbbf3707c	11-MAY-2023	275.00	UPI	Revenue
26,583	C415040522	1184	1452123	S MANJAPPA SHETTY	SAKELESHPURA,HALE SANTAVERI	LT2	UPIf90e679266474 7ad975fa79422a1601	11-MAY-2023	823.00	UPI	Revenue
26,584	C415003892	1862	1452124	GANGAYHA	SAKELESHPURA,RAGAVENDRA NAGAR	LT2	YBL09bb7fcdf8c5439aa155c61c114f6d1	11-MAY-2023	175.00	UPI	Revenue
26,585	C415005036	ACL65	1452127	K B BALA KRISHNA	S/O K BABU SHETTY,BASAVANA	LT2	YBL209287764a7f43abb28089f664104c	11-MAY-2023	545.00	UPI	Revenue
26,586	C415038409	YPL34	1452135	A.T.ANANDHE GOWDA	S/O V.P.THAME GOWDA,ADRHALLY	LT2	YBL2703b935720a48c896c303662f5472	11-MAY-2023	261.00	UPI	Revenue
26,587	C415026595	HGL271	1452128	SITHARAM	S/O KRISHANPGOWDA,H	LT2	YBL4724963b80ee4901ae96bdf15a85aa	11-MAY-2023	554.00	UPI	Revenue
26,588	C415040241	AGL37408	1452138	BASAVEGOWDA	S/O BYREGOWDA,ANJAG	LT2	YBL560e63e00ea04bbdbe64d789b2f8ea	11-MAY-2023	405.00	UPI	Revenue
26,589	C415011090	YAEH238	1452136	R.P MOHAN	S/O PARAMESH GOWDA,CHINNA	LT2	YBL60f430083f314a248f21322506c6d34	11-MAY-2023	801.00	UPI	Revenue
26,590	C415003630	SKAEH88	1452125	B A SHIVA NANJAPPA	S/O ANNE JAPPA,CHAMKA	LT2	YBL738e6686b36545b1b73a7b3b6e452	11-MAY-2023	942.00	UPI	Revenue
26,591	C415046228	CKNL38115	1452131	CHANDRIKA	W/O SREEDAR,CHIKKANA	LT2	AXIb85af89a81044d00a2ff11bf4cbcc293	12-MAY-2023	623.00	UPI	Revenue
26,592	C415048282	HL39747	1452133	UMAVATI	W/O SHIVAKUMAR,HASAD	LT2	AXIce13b538c6fa4ae997ea74157932d8	12-MAY-2023	85.00	UPI	Revenue
26,593	C415000248	5806	1452127	SECRATORY	T.A.P.C.M.S. S P ROAD,KUSHAL	LT3	AXId6b38cb1abc242ebaabd4821349907	12-MAY-2023	790.00	UPI	Revenue
26,594	C415065606	KDVL44202	1452144	PUTTAMMA	W/O GUNDE GOWDA,KADAGARAV	LT2	AXL3820d168a7d14899913020bdbe5ed	12-MAY-2023	246.00	UPI	Revenue

26,595	C415005879	NDL50	1452139	ABBAS	PRESIDENT JUMAMASIDHI,DHEKL	LT2	AXL5d3d257a0fcc44798996f33eb1fd254	12-MAY-2023	533.00	UPI	Revenue
26,596	C415035515	MVL35513	1452139	DEVAPPA M R	RAMAIAHA,MAVINAHALLI	LT2	AXLb3e6569be0e24554b5879061c85c5b	12-MAY-2023	296.00	UPI	Revenue
26,597	C415030108	VHL32907	1452144	CHANDRASHEAKAR	KAREGOWDA,HIRIYURUKUDIGE HETHUR	LT3	AXLd58d51b3cab9424d9f5f450f7399def	12-MAY-2023	1,287.00	UPI	Revenue
26,598	C415040974	5643	1452123	AKTHAR SULTHAN	S/O REHMAN KHAN,PREMA NAGAR	LT2	AXLfc35d6881f524e93b7c1f7744d9df16	12-MAY-2023	496.00	UPI	Revenue
26,599	C415025825	BJHGL37	1452128	PUTTA SWAMY GOWDA	S/O RAME GOWDA,HEGGADDE	LT1	HDF45f85f27dc204d729a09551d62beb7	12-MAY-2023	1,149.00	UPI	Revenue
26,600	C415060363	YPL42254	1452135	MAHESHA	S/O MUTHAPPA POOJARI,KARGURU	LT2	HDFbe7ffd008f044a04a473a0553e0568	12-MAY-2023	304.00	UPI	Revenue
26,601	C415033395	AGHL33750	1452139	GEETHA	W/O BHASAVARAJ,MAAVE	LT2	HDFefe79228247e41c684e49641d6964	12-MAY-2023	149.00	UPI	Revenue
26,602	C415030910	RGYSKP3760	1452139	RADHA	SRIDHAR,GANADAHOLE	LT1	IBL77990b242f424a97a3ff6139daa528b	12-MAY-2023	273.00	UPI	Revenue
26,603	C415001314	YCL330	1452137	A.R.IRUMULLA KUNNI	ARUNACHALM,SHANTAHALLI	LT2	IBLd366eefed3374a3daf76188c8096d91	12-MAY-2023	331.00	UPI	Revenue
26,604	C145210673	HGL47993	1452128	PRASHANTHI	MARANAHALLY SKP	LT3	IBLf6765b20578d46b7b02f8202fe29931f	12-MAY-2023	591.00	UPI	Revenue
26,605	C415048040	MS39664	1452126	SHASHIDAR B R	S/O RENUKAYYA B N,ASHOKA ROAD S K	LT3	IBLfd86dd1189c5407187f4f2085277267	12-MAY-2023	827.00	UPI	Revenue
26,606	C415046589	1555	1452124	K K SUBBAIAH	S/O KALAPPAPUJARI,KUS	LT2	ICI9595e3b39a754c06ab1caed406549c3	12-MAY-2023	1,688.00	UPI	Revenue
26,607	C415011001	YEL147	1452136	V.K RADHA	W/O KRISHNA,ECHALABE	LT2	PTMff369e63a7764507858468c0097ebf	12-MAY-2023	553.00	UPI	Revenue
26,608	C415032479	YBGAEH3359	1452142	MEDICAL OFFICER	PRIMARY HEALTH CENTRE,VANAGOOR	LT2	SBI2c12eaf7bcd54561840d04cb6e2d96	12-MAY-2023	595.00	UPI	Revenue
26,609	C415008061	BJBDL11	1452133	HUCHAIAH	S/O MALAIAH,BIRADHALL	LT1	SBIdbdfd03cd89d4e87a055769ee533b2	12-MAY-2023	607.00	UPI	Revenue
26,610	C415001904	YBCL32	1452141	B S VENKATESHGO	SAKELESHPURA,BACHAHALLI	LT2	YBL06af771b9a9c41f18c444b7a6646fca	12-MAY-2023	1,165.00	UPI	Revenue
26,611	C415051406	VHP40516	1452144	SHAMBU GOWDA	S/O KUMARI GOWDA,HIRIYURU	LT5	YBL1eaa9094ea7340dd83735f23810d05	12-MAY-2023	888.00	UPI	Revenue
26,612	C415045806	VHL38808	1452144	SHAMBUGOWDA	S/O KOMAREGOWDA,VAL	LT3	YBL301c3a9220d64466ac09f955e50917	12-MAY-2023	472.00	UPI	Revenue
26,613	C415000303	4176	1452125	KENCHE GOWDA	S/O SIDDE GOWDA,KUSHAL	LT2	YBL7dc3b91cdd254f1299801ff2079b7d6f	12-MAY-2023	397.00	UPI	Revenue
26,614	C415013241	VHL144	1452144	H.A.KRISHAN	S/O ANEGOWDA,VALALA	LT2	YBL9b3f850f22874c1e85e407d7dcb04bc	12-MAY-2023	685.00	UPI	Revenue
26,615	C415068949	YBGL45367	1452142	DEVE GOWDA Y K	S/O KOMARI GOWDA,BYGADAHAL	LT2	YBLb572ea65a02443b29fef5169d68495	12-MAY-2023	130.00	UPI	Revenue
26,616	C415003556	HGVL42	1452130	S RAMEGOWDA	SAKELESHPURA,KUNIGANAHALLI	LT2	YBLf766a530556e4213998f33a27184fc	12-MAY-2023	889.00	UPI	Revenue
26,617	C415021236	MTL555	1452129	RUDRA SHETTY	S/O BYRA SHETTY,KABBINA	LT2	AXI889197a98cb543c189f7fbd60f96b083	13-MAY-2023	420.00	UPI	Revenue

26,618	C415014575	HDL161	1452140	BIRAPPA	S/O MARIKADDAIAH,HADI	LT2	AXL0992a943c5d84f38a65bf40d1edc1f8	13-MAY-2023	188.00	UPI	Revenue
26,619	C415034624	YEL33596	1452136	GOWRAMA	W/O CHANAPPA,CHINALLI	LT2	AXL0d18eaa47cbb499fbcd85798cc7ebc	13-MAY-2023	161.00	UPI	Revenue
26,620	C415058001	BKL41806	1452133	MAYAMMA	W/O KENCHAIAHA,DODDA	LT2	AXL93b6eb06540b4273b9a3a5b697056	13-MAY-2023	237.00	UPI	Revenue
26,621	C415039257	UL36787	1452129	JARRENA	W/O ASHRAF,UDAYAVARA	LT2	AXLcb1ca7b64210420a867819b29f9196	13-MAY-2023	361.00	UPI	Revenue
26,622	C415016808	5564	1452123	N A BASHEER	S/O ABDUL KALAK,HOUSING	LT2	ICI2a2471c5c2cd44d580b31721ff257a2	13-MAY-2023	604.00	UPI	Revenue
26,623	C415003469	3132	1452124	CHIEF OFFICER TOWN HALL	SAKLESHPUR,B M ROAD SKP	LT3	ICIa97a7378e51e49fd9d76eb4e8e97876	13-MAY-2023	1,891.00	UPI	Revenue
26,624	C415029908	MSL32560	1452132	GEETHA	W/O JAGADESH,MASAVAL	LT2	SBI0d624f15e2f04b19a368f20f072b543	13-MAY-2023	1,014.00	UPI	Revenue
26,625	C415012752	VHL124	1452144	V.S.ANNEGOWDA	0,VALALHALLY	LT2	SBI450020912d1a41eb9c6489f0df731c	13-MAY-2023	396.00	UPI	Revenue
26,626	C415042279	KVL38013	1452130	ANJAN KALYAN S G	S/O GURURAJU S A,KELAVALLY	LT3	SBI66b5894513944b2baa9554968e1ac	13-MAY-2023	2,210.00	UPI	Revenue
26,627	C415025101	CKNL270	1452131	HEMAKASHI	W/O DEVRAJU,CHIKKANA	LT2	TOTF77F3B8AF77A45A999288E4E1CF	13-MAY-2023	143.00	UPI	Revenue
26,628	C415040997	ARL128	1452127	DEVAJAMMA	W/O LATE CHANDRSHEKAR,JAN	LT2	YBL09fbd365b76a43189c1727b68da12	13-MAY-2023	582.00	UPI	Revenue
26,629	C415028764	RGYSKP4782	1452141	HOOVANNAPUJARI	MONAPPAPUJARI,HETHUR	LT1	YBL4291999c08b840baa23ee9018cb4b	13-MAY-2023	698.00	UPI	Revenue
26,630	C415042192	CKNL38362	1452131	MANI	W/O RAMALINGACHAR,CH	LT2	YBL64fc029e2c9f4e418ff76e22c8b0f02e	13-MAY-2023	183.00	UPI	Revenue
26,631	C415061162	42785	1452123	MUTTHEGOWDA K B	S/O BEEREGOWDA,CHAM	LT2	YBL8874f88ff8824d60b49f97e62170f81	13-MAY-2023	1,729.00	UPI	Revenue
26,632	C415000217	1811	1452127	A J AHAMED KHAN	SAKELESHPURA,KUSHAL NAGAR SKP	LT2	YBL9a2fce4edab64912a820712535003f2	13-MAY-2023	875.00	UPI	Revenue
26,633	C415022123	4553	1452125	HAJIRABI	S/O ABDUL REHAMAN,SARASWA	LT3	YBLa18da678d66548f080dbb265782520	13-MAY-2023	2,751.00	UPI	Revenue
26,634	C415042125	YUL36628	1452135	PRASANNA U S	S/O NARASIMMAMURTHY,	LT2	YBLf5958dbc7a374135965becb3502b8d	13-MAY-2023	578.00	UPI	Revenue
26,635	C415023569	YML50	1452142	M.N.MOHAN	S/O M.N.NINGE GOWDA,MAGERI	LT2	AXI2cb993887bc7424ba4687b1e81fcb7c	14-MAY-2023	620.00	UPI	Revenue
26,636	C415001069	5868	1452125	RAMACHANDRA	S/O KENCHAIAHA,KUSHA	LT2	AXL264aef94f81d493d9cd0c033a47e5f2	14-MAY-2023	436.00	UPI	Revenue
26,637	C452100157	DDNDL45686	1452139	CHANDRASHEKHAR	NADAHALLI	LT2	AXLa21a0875cd454fad9db40ab9cc1ee4c	14-MAY-2023	168.00	UPI	Revenue
26,638	C415003684	MTL521	1452129	HANUMANTHAPPA R	S/O RANGAPPA,BAGE	LT2	HDFab7ff2cc25f24b208c92fb4d734b670	14-MAY-2023	453.00	UPI	Revenue
26,639	C415026035	BDL63	1452133	JOSEPH JECOB PINTO	PINTO JOHN J,KELAGALALE	LT2	HDFc980a537b2d24e8e98eaa5975d0a5	14-MAY-2023	85.00	UPI	Revenue
26,640	C415003547	1061	1452125	THERESA PINTO	0,PREMA NAGAR SKP	LT2	IBL0529ade5e5274c949225de1d2cb7db	14-MAY-2023	427.00	UPI	Revenue

26,641	C452101377	BLIP48895	1452131	MEDAPPA M G	BANAVASE	LT4	PTM528F1FC0C0F849CBBE5721AC6A1	14-MAY-2023	21,504.00	UPI	Revenue
26,642	C415005626	2663	1452123	ANANTHUACHAR	S/O CHIKKSHURCHAR,PR	LT2	YBL49389a430f5a46b89e833f92e91a26	14-MAY-2023	290.00	UPI	Revenue
26,643	C415034754	DNL133	1452128	C.G.NROONI	S/O GURUPADAPPA,DONI	LT2	YBL5973999555c94f6fa679dc920fbb40d	14-MAY-2023	275.00	UPI	Revenue
26,644	C415013246	KPL9	1452128	D.P.RUDRAPPA	S/O D.S.PUTTASWAMAPP	LT2	YBLd4c2d488c9c04ca1ac5a820f54d338	14-MAY-2023	1,849.00	UPI	Revenue
26,645	C452101501	49326	1452123	JAYANTH S C	S P ROAD SKP	LT2	AXI51847c2aacb74facba8d1777dc892da	15-MAY-2023	441.00	UPI	Revenue
26,646	C452101504	49329	1452123	JAYANTH S C	S P ROAD SKP	LT2	AXIa65457780ace4d64bc242f934139593	15-MAY-2023	441.00	UPI	Revenue
26,647	C452101500	49325	1452123	JAYANTH S C	S P ROAD SKP	LT2	AXIa7ccf28c58dc4609b012146615f37e7	15-MAY-2023	672.00	UPI	Revenue
26,648	C415015299	DNL106	1452128	SHRIDHAR PUJARI	S/O NANAYYA PUJARI,HULLALLI	LT2	AXL8fbf7d428abc46eeb6b9128acf3cef5f	15-MAY-2023	124.00	UPI	Revenue
26,649	C415003966	HNL39	1452128	K.E.GOWRAMMA	W/O BIRAPPA,HENNALI	LT2	IBL327596ae4e42456fb6987fb2fa825151	15-MAY-2023	150.00	UPI	Revenue
26,650	C415033303	33392	1452123	VIJENDRA S M	S/O MANJUNATHA AKVAR,LAXMIPURAM	LT2	ICI856d9d5023614dcaa98f9aa1bbd254a	15-MAY-2023	290.00	UPI	Revenue
26,651	C415013586	KMNL98	1452139	PUSHPAVATHI	SAKELESHPURA,KYA MANAHALLY	LT2	PTM35176fdd6af240238f515cd4d50a08	15-MAY-2023	1,056.00	UPI	Revenue
26,652	C415052823	40790	1452123	PAWAN K SHETTY	S/O KUMARA SHETTY S	LT2	PTMe3eee972011e465f8bb3f50add20b6	15-MAY-2023	1,008.00	UPI	Revenue
26,653	C415039428	YHHL31	1452141	ERAPPA SHETTY	SAKELESHPURA,HALLYGADDE, HADYA	LT2	SBI962c2a65d20f49ecbdf939fc8bfc13b9	15-MAY-2023	680.00	UPI	Revenue
26,654	C415067092	YKNL44714	1452141	MOHAN KUMAR K D	S/O DEVARAJU K S,HETTUR	LT3	SBId274e98e29bf49d9ab15e3298ac174	15-MAY-2023	124.00	UPI	Revenue
26,655	C415023959	DVL188	1452138	D B MANJUNATHA	S/O BYRE GOWDA,DONA HALLY	LT2	YBL1555cf33dcdb4fb09d7eb0601da706	15-MAY-2023	4,344.00	UPI	Revenue
26,656	C415023474	AEH425	1452127	A V GURUBASAPPA	VERUPAKASH,JANEKERE	LT2	YBL2bd15ce788e044cca2c2f6da678ba6f	15-MAY-2023	505.00	UPI	Revenue
26,657	C415023374	31086	1452125	VIJAYALAXMI D	W/O DHARMENDRA,LAXMI	LT2	YBL54a6cfc9482e4ddf894e31f7fb9517c8	15-MAY-2023	555.00	UPI	Revenue
26,658	C415055050	DVL40887	1452138	MANJUNATH D B	S/O BYRE GOWDA,DEVALAKER	LT2	YBL566dd36a705343afbef378f663d7cda	15-MAY-2023	386.00	UPI	Revenue
26,659	C415019560	UL284	1452129	MOHINI	W/O SANNAPPA,UDEVARA	LT2	YBL6fbc4e5f197b4667a548e3ca1cb7a9e	15-MAY-2023	188.00	UPI	Revenue
26,660	C415024173	P202	1452126	N RAMU	MAHA GANESH AUTO WORKS,SUBHASH	LT3	YBL79b3a3d7086f43fcb22f09abebc3ec5	15-MAY-2023	627.00	UPI	Revenue
26,661	C415045547	HGL38579	1452128	SHOBHA	W/O SUBBA,BASARAVALL	LT2	YBLa977c552ef5a455c9af43dc3910b3a2	15-MAY-2023	311.00	UPI	Revenue
26,662	C415038262	DVL38645	1452138	MANJUNATH D B	S/O BYREGOWDA,DONAH	LT2	YBLbe1a7c0f3c3d4c97802fdbe69b64492	15-MAY-2023	2,420.00	UPI	Revenue
26,663	C415068632	45892	1452125	LAKSHMI	S/O RAJU,KUSHALANAGA	LT2	AXI5b310b0cd15f432883a89e437f6c0fb	16-MAY-2023	415.00	UPI	Revenue

26,664	C415039215	YBGL166	1452142	CHANDRMATHI	W/O SUBBEGOWDA,BYAG	LT2	AXL148b4cafb4a5405ca8caa51bf1b6ffee	16-MAY-2023	315.00	UPI	Revenue
26,665	C415010508	SDPL70	1452130	KANTHAPPA	S/O RAMAPPA PUJARI,SIDDAPURA	LT2	HDF2a13afa046f347b99f8436e1d402a91	16-MAY-2023	251.00	UPI	Revenue
26,666	C415038906	YPL37636	1452135	MANAMOHANA	S/O BASAVEGOWDA,PAL	LT2	HDF7b7534b3389b4de281aa118d8bd43	16-MAY-2023	717.00	UPI	Revenue
26,667	C415012654	HBL317	1452140	H D HALAPPA	S/O SIDDAYYA,HANBAL	LT2	IBL8f22d796f6f64c20807b894cdd1bb69	16-MAY-2023	622.00	UPI	Revenue
26,668	C452100755	BL46558	1452131	MUZAMIL PASHA	B M ROAD BALLUPETE SK PURA	LT3	ICI25634fabcc764777b96b17809c15f2c0	16-MAY-2023	517.00	UPI	Revenue
26,669	C415002835	AEH138	1452127	LAKSHMAMMA W/O BELURE	S/O VENKATE GOWDA,CHAMPAK	LT2	ICI2f6a984dafc144b98fec79c28b403659	16-MAY-2023	2,115.00	UPI	Revenue
26,670	C415001894	YBGL161	1452142	B.T.SUBBANNA GOWDA	S/O THAMEGOWDA,BYAG	LT2	ICI39d78e2177944faebb97328c6d76c57b	16-MAY-2023	197.00	UPI	Revenue
26,671	C415036358	4793	1452127	LAKSHMAMMA W/O BELURE	S/O VENKATE GOWDA,CHAMPAK	LT2	ICI3b85ffa126db452eb8c5f06a378090b2	16-MAY-2023	125.00	UPI	Revenue
26,672	C415013926	BUGDL24	1452144	ANNE GOWDA	S/O KENCHE GOWDA,BUGUDIHAL	LT2	ICI6ac1fcfea7bd47c0887a3034abc9319	16-MAY-2023	171.00	UPI	Revenue
26,673	C452100758	BL46561	1452131	MAZAMIL PASHA	BALLUPETE SK PURA	LT3	ICI8c1cca18ebc347669051159db261b0	16-MAY-2023	713.00	UPI	Revenue
26,674	C415041969	DVL36888	1452138	PRUTHVI H M	S/O MADURAJ,DEALKERE	LT2	ICI8fcc1ea0d05f4e46a9ccec02f780d806	16-MAY-2023	731.00	UPI	Revenue
26,675	C415035379	3352	1452127	LAKSHMAMMA W/O BELURE	S/O VENKATE GOWDA,CHAMPAK	LT2	ICIbc2644624e5545d0bb726130080de7	16-MAY-2023	260.00	UPI	Revenue
26,676	C415041644	HGL38632	1452128	ARATHI	W/O MURALI R,MARANAHALLY,	LT2	ICId5e30eb936d04d3ea2d2782a3c50c6c	16-MAY-2023	563.00	UPI	Revenue
26,677	C415021218	3345	1452123	PRAKASH A D	S/O DUGGE GOWDA,PREAMA	LT2	PTM4f9950a1b881434bb61b47e4e5123	16-MAY-2023	238.00	UPI	Revenue
26,678	C415016196	4863	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	PTM80ebacac82cb40da8f256bfbf29cd7c	16-MAY-2023	1,158.00	UPI	Revenue
26,679	C415004757	3344	1452123	PRAKASH A D	S/O DUGGE GOWDA,PREMANAGA	LT2	PTMb99500f049194a0483a7fb258ee653	16-MAY-2023	469.00	UPI	Revenue
26,680	C415026968	1290	1452125	B A GURUMURTHI	SAKELESHPURA,LAKSHMI PURAM EXT	LT2	PTMfc31606f0d30475a970ad3685c0e0fb	16-MAY-2023	205.00	UPI	Revenue
26,681	C415018705	YKLL21	1452136	K.T.PUTTASWAMYGOWDA	SAKELESHPURA,KALLALE	LT2	SBI4656a415288140bea66ea5b92bac7	16-MAY-2023	124.00	UPI	Revenue
26,682	C415034418	BYL33993	1452127	DIVYA	W/O JAGADESH,AREKERE	LT2	YBL0ae6dd96a6164df8b0c039b6da40ac	16-MAY-2023	696.00	UPI	Revenue
26,683	C415007876	ESL42	1452131	E.E.SHANTHAPPA	S/O HIREGOWDA,ISWAR	LT2	YBL129cec458085456b841137f8918e33	16-MAY-2023	366.00	UPI	Revenue
26,684	C415003247	5371	1452125	LIYAKATH ALI	S/O ABDUL MAJID,ASHOKA ROAD	LT3	YBL61eafda3e2384569a6d0cdf212ecc7f	16-MAY-2023	206.00	UPI	Revenue
26,685	C415010903	YODTL77	1452135	SHRIMATHI PUSHAPA	W/O SUNDHAR PUJARI,THAMBHAM	LT2	YBL7105a0045ba342898c22b4de8c9d1c	16-MAY-2023	183.00	UPI	Revenue
26,686	C415001581	YKLL36	1452136	LINGSWAMY	S/O K.K.KARIGOWDA,KAL	LT2	YBL7da6fe3521224988abe440335b676	16-MAY-2023	176.00	UPI	Revenue

26,687	C415044306	YHSRL379751	1452136	DARMAPPA K S	S/O SUBBEGOWDA,KADL	LT2	YBL9aea8decfc6c402ebc298a21aab800	16-MAY-2023	331.00	UPI	Revenue
26,688	C415016733	541	1452123	S MANJE GOWDA	S/O SANNE GOWDA,KUSHAL	LT2	YBLc51424e28be548c582bb9631492e4	16-MAY-2023	933.00	UPI	Revenue
26,689	C415034585	ADL34161	1452130	VANAJAKSHI	W/O NANDISH,KUNIGANA	LT2	APLAPc13a247e847b5bf87f532ba8e127	17-MAY-2023	164.00	UPI	Revenue
26,690	C415036417	YMKL32702	1452142	MEDAPPA M D	S/O DEVAPPA GOWDA,MANKANAHA	LT2	AXI53d3162fd22d400a8b3807eaee89ba	17-MAY-2023	193.00	UPI	Revenue
26,691	C415009128	YML52	1452142	M.P.RAJU	S/O M.S.PUTTASWAMY,M	LT2	AXIce3fc68a0e8e42cda7939e6ce88e3fb	17-MAY-2023	456.00	UPI	Revenue
26,692	C415047702	YCL39519	1452137	MADHU N D	S/O DARMEGOWDA,NAR	LT2	AXL4fd7fc9dc18f48d68270e2c62950503	17-MAY-2023	147.00	UPI	Revenue
26,693	C415039220	YYL18	1452142	Y.S.RAJE GOWDA	S/O SUBBE GOWDA,YADAKUMAR	LT2	ICIc71524ae158945c69efbda1bc388ed1	17-MAY-2023	440.00	UPI	Revenue
26,694	C415022009	YMKL49	1452142	SUBBE GOWDA K G	GOWDE GOWDA,MANKNA	LT2	PTM5d703aa1ae7c414294ef4095175639	17-MAY-2023	437.00	UPI	Revenue
26,695	C415041040	YKNL107	1452141	H.G.ASHOK	S/O H.S.GONDEGOWDA,H	LT2	SBI0a01d796545840c3895c208f1690b1	17-MAY-2023	212.00	UPI	Revenue
26,696	C415007883	BL383	1452131	NAGARAJU B J	BALLUPETE	LT2	SBI5c81816caef241afa781de597e6b02a	17-MAY-2023	267.00	UPI	Revenue
26,697	C415015977	HBSL14	1452125	ERAIAH	SAKELESHPURA,HEBBA SALE	LT2	YBL2e334d70f5eb49e5984fb653c3410c	17-MAY-2023	976.00	UPI	Revenue
26,698	C415046380	HBL38669	1452140	DYAVAPPA H D	S/O DYAVAYYA,HANBALL	LT2	YBL39f3516f3e6e4880856e59b00229ff6	17-MAY-2023	325.00	UPI	Revenue
26,699	C452100570	YBGL46776	1452142	SANTHOSH H C	BYAGADAHALLI VANAGOOR, HETTUR	LT2	YBL6429a7a0ca7540be9654bf7f2912c9	17-MAY-2023	1,081.00	UPI	Revenue
26,700	C415013595	AGNL12	1452138	BHYRAIAHACHARI	S/O S/O MANJAIAH,AGANI	LT2	YBL6c006509d9e04a158c1101d5c74428	17-MAY-2023	1,531.00	UPI	Revenue
26,701	C415046786	36008	1452123	RAJU	S/O NANJAPPA,RAGHAVE	LT2	YBL799640f2d1d8469fb486ee3fb7e47f4	17-MAY-2023	402.00	UPI	Revenue
26,702	C415010908	YODTL88	1452135	SHANTHAPPA RAI	S/O SANNAPPA RAI,THAMBHAM GERI	LT2	YBLc423d0fbcd4c42d89e48df990974a66	17-MAY-2023	300.00	UPI	Revenue
26,703	C415047287	AGNL35970	1452138	MANJUNATH A S	S/OSHIVAPPAGOWDA,AGNI	LT2	YBLe49dc9edd5384c0591649f63f0ce7cf	17-MAY-2023	553.00	UPI	Revenue
26,704	C452100375	YODTL462041	1452135	VEERAJU T M	THAMBALAGERE VANAGURU SK PURA	LT2	YBLe4d3c5c5640442088f92d37dc79313	17-MAY-2023	1,775.00	UPI	Revenue
26,705	C415063810	YKNIP43642	1452141	NAGESH H S	S/O SUBBE GOWDA,BANNAHALLI	LT4	ACDyZpLkPBg3l9YqND80nXQ	18-MAY-2023	1,000.00	UPI	Revenue
26,706	C415045910	HGL35788	1452128	DEVAKI	W/O BABU,HEGADDE KATUDHI	LT2	AXI6fc2304f4301430d9654c27c5ce276e	18-MAY-2023	494.00	UPI	Revenue
26,707	C415022888	HGL30279	1452128	MANJAIAH	S/O IRAIAH,HEGGADDE	LT2	AXI7a885c27b9af441a9f5611d86cc8d60	18-MAY-2023	144.00	UPI	Revenue
26,708	C145210396	47474	1452124	SHABBIR ALI B A	RAGAVENDRA NAGARA	LT2	AXL5cec924b41004f659aa62837702d58f	18-MAY-2023	1,578.00	UPI	Revenue
26,709	C415047065	YHRL38611	1452141	PAVANKUMAR H B	S/O BALAKRISHNA H K,HETTUR GRAMA	LT3	AXLf9e563e176c3425594acb4bf681367a	18-MAY-2023	124.00	UPI	Revenue

26,710	C145211657	48195	1452123	M A KANTHARAJU	CHAMPAKANAGAR SAKLESHPUR	LT2	IBLce5babd0319e4987ad660b752b72c1	18-MAY-2023	493.00	UPI	Revenue
26,711	C415036262	DNL33035	1452124	SUSHILA	W/O KESAVA,HULLALLI	LT2	IBLf67327cf84e847989d2d5f022840c9f0	18-MAY-2023	345.00	UPI	Revenue
26,712	C415034503	33075	1452123	BELURAIAH	CHANNAIAH,PREMNAGAR	LT2	ICI05fc78e386024ac59637d1f31a0e81c6	18-MAY-2023	476.00	UPI	Revenue
26,713	C415006532	BGL584	1452130	SHANTHRAJ	S/O CHENAIAH,GOLGOND	LT2	ICI8077b554b9db4f49a9a2332fe583a82f	18-MAY-2023	440.00	UPI	Revenue
26,714	C415001214	YBCL76	1452141	K K DEVRAJU	S/O KALEGOWDA,BACHA	LT2	ICI9b47e83bbb104c75887703ec811b04	18-MAY-2023	526.00	UPI	Revenue
26,715	C415026122	BGL585	1452130	CHENAIAH	S/O SANNAPUTAIAH,GOL	LT2	ICIa715b2fe08054d8aa6f353325f0fc1f6	18-MAY-2023	547.00	UPI	Revenue
26,716	C415063849	YATL43666	1452142	GANESH K S	S/O SUBBE GOWDA,YATTHAHAL	LT2	ICIdaeaa80c70da4a668107ea7b60bfcfe	18-MAY-2023	207.00	UPI	Revenue
26,717	C415016951	YKNL63	1452141	K.S.DEVRAJU	S/O SIDDEGOWDA,KONA	LT2	SBI2d9d041c4c7046ff85d076197679991	18-MAY-2023	305.00	UPI	Revenue
26,718	C415047253	YVL38559	1452142	PARAMESHA V T	S/O THAMMWGOWDA,VA	LT3	SBI2e1b136e880949888dc1151c5f8993	18-MAY-2023	4,779.00	UPI	Revenue
26,719	C415041619	AGNL37269	1452138	VEENA	W/O VIRUPAKSHA,AGANI,	LT2	SBI864ee0133f554a399c451ed4ae9c82c	18-MAY-2023	269.00	UPI	Revenue
26,720	C415008917	BL223	1452131	B.S.MAHAMAD ISAQ	SAKELESHPURA,BALLUPETE	LT2	SBIbb19cb1a7a8948b39edbfaef8af4e679	18-MAY-2023	973.00	UPI	Revenue
26,721	C415004234	4338	1452126	SUBBEGOWDA S R	RANGEGOWDA,CHAMPAK NAGAR	LT2	YBL13df692c6c424b38997dddfffe6fdd51	18-MAY-2023	1,803.00	UPI	Revenue
26,722	C415026710	SKAEH31446	1452126	KISHOR.A.S.	SMT.POOJA KISHOR,LAXMIPURA	LT2	YBL2d6398843db044a28d018c8be0562	18-MAY-2023	3,119.00	UPI	Revenue
26,723	C415004613	NDL97	1452139	NARAYANA	W/O KATHIKEYAN,NADHA	LT2	YBL2faeb827c7fa4c4cae1919571762e5	18-MAY-2023	686.00	UPI	Revenue
26,724	C415033453	YCL33407	1452137	DEVENDRA K P	S/O PALAKSHA K N,CHANGADAHALLI	LT2	YBL3631e033b07c4a0a8019043fbbec6c	18-MAY-2023	163.00	UPI	Revenue
26,725	C415003816	5848	1452123	NAGRAJ	S/O SIDDAPPA,CHAMPAK	LT2	YBL5d578fac19b141808109bc0554131f7	18-MAY-2023	532.00	UPI	Revenue
26,726	C415019501	AML179	1452124	SADIQ A A	S/O A M AMJAD,HALLIBYLU	LT3	YBL97a91d0e0d6c4ad9ad62f98f8f2f752	18-MAY-2023	1,407.00	UPI	Revenue
26,727	C415006215	ACL30467	1452127	ALIMA	W/O IBRAHIM,BASAVANA	LT2	YBLa2294e52a457453d8ab4dfbb1ebb35	18-MAY-2023	170.00	UPI	Revenue
26,728	C415006776	BL725	1452129	BASAMMA	W/O BASVEGOWDA,KUMB	LT2	YBLecf2453eaf03448786c000d2068c6e4	18-MAY-2023	183.00	UPI	Revenue
26,729	C415002857	AEH1310	1452126	ROSHAN S SOUZA	S/O AGASTHIN,CHAMPAK	LT2	AXLc3bbeeef5b2949789a9627eedb3a09	19-MAY-2023	1,076.00	UPI	Revenue
26,730	C415016873	KYL104	1452124	K.S.SHIVEGOWDA	S/O SIDDEGOWDA,KYAN	LT2	HDFce44dbcc92844f5db9781238427036	19-MAY-2023	502.00	UPI	Revenue
26,731	C415011206	DNL181	1452124	PARAMESH	S/O VELAYUDHAN,HULLA	LT2	IBL1449611289374588b72cfcb04d000bb	19-MAY-2023	163.00	UPI	Revenue
26,732	C415009338	30522	1452123	NEENA URUF JUHARA	W/O ASGAR S A URUF	LT2	IBLe2521973440c478c8116f73a22fed93	19-MAY-2023	898.00	UPI	Revenue

26,733	C415022448	30891	1452126	B S MANASA	LAXMIPURAM EXT SKP	LT2	ICI1a57d507cc0943 3aa6013043146f8bb	19-MAY-2023	110.00	UPI	Revenue
26,734	C145210138	47295	1452126	B S MANASA	LAXMIPURAM , SAKLESHPURA	LT2	ICI2d6df1198201409 1960c6c7a77693ecc	19-MAY-2023	1,788.00	UPI	Revenue
26,735	C415066950	ACGL44681	1452133	KUSUMA	W/O HARISH KUMAR,ACHAGI	LT2	ICI585125af75af497 5a14d96cccc9e7cf0	19-MAY-2023	772.00	UPI	Revenue
26,736	C415039843	KMNL37093	1452139	RAJAPPA K P	S/O PUTTASWAMYGOWD	LT2	ICIc57e91b686f54e9 da67da76e07a5f138	19-MAY-2023	321.00	UPI	Revenue
26,737	C145210137	47296	1452126	B S MANASA	LAKSHMIPURAM SAKLESHPURA	LT2	ICId6b09cb1839c44 81900f18f122720ec	19-MAY-2023	410.00	UPI	Revenue
26,738	C145210136	47297	1452126	B S MANASA	LAKSHMIPUREAM SAKLESHPURA	LT2	ICIe7a04796ff6744d 9b8b1496b51068c8	19-MAY-2023	110.00	UPI	Revenue
26,739	C415029752	32269	1452126	SUBRAMANYA	S/O NARASHIMHAIHA,HAL	LT2	KBLF559EDD7FC6 E4F2A8916470248A	19-MAY-2023	483.00	UPI	Revenue
26,740	C415044641	32902	1452125	ASHA JAIN	W/O ZANACHANDA JAIN,ASHOKA ROAD	LT3	SBI268b6e2b4d184 64da5a9dd6807b15f	19-MAY-2023	125.00	UPI	Revenue
26,741	C415066163	GKL44606	1452128	GURU MURTHY K N	S/O NINGAPPA GOWDA,GUDANAKER	LT2	SBI6168263142524c 0d9648a716a6e854	19-MAY-2023	473.00	UPI	Revenue
26,742	C415067279	45105	1452123	KEERTHI	S/O PARAMESHA,CHAMP	LT2	SBI82d4cde5d32541 f2a3a84bc1772eed5	19-MAY-2023	1,163.00	UPI	Revenue
26,743	C415033552	HBSL33523	1452125	NASIMA BANU	W/O SAYAD MATHAB,HEBBASALE	LT2	SBI96d52fc0dc3644 afb9b66eb8634a217	19-MAY-2023	791.00	UPI	Revenue
26,744	C145210906	BYHDL47780	1452138	GEETHA	HADIGE	LT2	SBIdf8198104d8f4b 508c2469901cb0658	19-MAY-2023	340.00	UPI	Revenue
26,745	C415004548	2667	1452126	NARAYANA M	S/O RANGA SHETTY,CHAMPAKA	LT2	YBL8f62273d68134 96f99c106a63ffb8e6	19-MAY-2023	762.00	UPI	Revenue
26,746	C415023319	BMKL16	1452144	B.E.SIDDE GOWDA	S/O IRE GOWDA,BOMMAN	LT2	YBLcf226c9d1a514d 4c92f9cdd8981ec64	19-MAY-2023	285.00	UPI	Revenue
26,747	C452100552	BL46407	1452129	NANJAIAH	MENASAMAKKI BALLU	LT2	AXI6bff16b2341740 1982f13de082228bc	20-MAY-2023	657.00	UPI	Revenue
26,748	C415034936	YKLL34936	1452136	KOMARIGOWDA K S	THEERTHANAND K K,KALALE	LT2	AXLd56d6be19f344 4419a55eff580420cf	20-MAY-2023	241.00	UPI	Revenue
26,749	C415038359	IP1069	1452130	B S SHRI CHARAN	S/O B N SURESH,BANDIHALL	LT4	BOB3741B3C00C5F 41B69E7B54DE60C	20-MAY-2023	602.00	UPI	Revenue
26,750	C415036674	JL20	1452130	G.N DHARMAPPA	SAKELESHPURA,ADA RAVALLY	LT2	BOB3C7552CD57D E4E0CAB680D6617	20-MAY-2023	173.00	UPI	Revenue
26,751	C415042067	JLP36088	1452130	CHARAN B S	S/O SURESH,BANDIHALLI	LT5	BOBBA70E1D0C73 F47AA85EC152009	20-MAY-2023	2,315.00	UPI	Revenue
26,752	C415035234	JL35070	1452130	CHARAN B S	SURESH,BANDHIHAL LY	LT2	BOBEC0D32292E4 A4CE280B331B0A4	20-MAY-2023	295.00	UPI	Revenue
26,753	C415021429	IP756	1452130	B.S.SURESH	0,BANDHI HALLY	LT4	BOBFB21116379DC 4644957A0E504B65	20-MAY-2023	1,268.00	UPI	Revenue
26,754	C415042535	HGL39471	1452128	RUKIYA	W/O MOHAMOD UMAR,MARANAHALL	LT2	IBL7e8bbb155f7047 2b9bb209fe92d6cd7	20-MAY-2023	290.00	UPI	Revenue
26,755	C415065563	JL44070	1452130	CHARAN B S	S/O SURESH B N,BANDIHALLI	LT2	ICI613e1b7dacf84fe 190400df70e5a7f9b	20-MAY-2023	144.00	UPI	Revenue

26,756	C415009096	AEH946	1452130	B.M.SURESH	S/O B.J.NANJAPPA,BAND	LT2	ICI67d13d154bc343 8ba641164de6441d	20-MAY-2023	885.00	UPI	Revenue
26,757	C415009097	AEH947	1452130	B.M.SURESH	S/O B.J.NANJAPPA,BAND	LT2	ICI709e7725a7d245 bdbff9eadc8f79a942	20-MAY-2023	442.00	UPI	Revenue
26,758	C415045785	JLIP15	1452130	B.S.CHARAN	S/O B.N.SURESH,BANDHI	LT4	ICI70ab7635f8df49f 0861d7730b4b5fa9b	20-MAY-2023	500.00	UPI	Revenue
26,759	C415005795	ACL62	1452126	NANI KUTTIYAMMA	W/O LATE BALAKRISHNA,ACHA	LT2	ICI7b7b45ed042d43 ca8ad26e23c40b7d9	20-MAY-2023	578.00	UPI	Revenue
26,760	C415055400	JLIP2103	1452130	CHARAN	S/O SURESH B N,BANDHIHALLI	LT4	ICI7e496964dfc8410 1be5bf8d0a122f204	20-MAY-2023	2,000.00	UPI	Revenue
26,761	C415030621	ACL32733	1452126	HAJIRA	W/O HAMIDH,ACHANGI	LT2	ICIc60d4b2738ff46c 4b428d930903311e	20-MAY-2023	144.00	UPI	Revenue
26,762	C415019736	HL111	1452133	KANTHA H S	S/O SEENAPPA POOJARI,HALSULIGE	LT2	SBI4eb953ac233340 229ba9ac902b054d	20-MAY-2023	305.00	UPI	Revenue
26,763	C415036951	1673	1452126	MAHAMAD IBRAHIM	SAKELESHPURA,AZHAD ROAD	LT2	SBI65d145c691af4bf 9ae766e38b5e35e1	20-MAY-2023	1,416.00	UPI	Revenue
26,764	C415023017	YBLL46	1452142	SMT.SAROJAMMA	W/O THAMME GOWDA,KAGINAHAR	LT2	YBL0333ecc4237e4 be3b8e8698602ff65	20-MAY-2023	258.00	UPI	Revenue
26,765	C415060266	42415	1452123	GANGADHARAG	S/O GIRI GOWDA,SADASHIVA	LT2	YBL99abe30be4134 9bf86eb6722ff513a1	20-MAY-2023	543.00	UPI	Revenue
26,766	C415046467	HBSL39132	1452125	KUMAR S E	S/O ERAYYA,HEBBASALEN E,LAKSHMIPURAM	LT3	YBLc988546627374f 9091d9133f71758ff0	20-MAY-2023	125.00	UPI	Revenue
26,767	C415045079	SKP38938	1452126	B S MANASA		LT5	AXIa7dbccf43e284b 2288a2134c1be964	21-MAY-2023	1,140.00	UPI	Revenue
26,768	C415012715	YHGL15	1452135	H.S.DEVRAJU	S/O SUBBE GOWDA,HALLY	LT2	AXL581637de4ead4 5979924a31b25ba7	21-MAY-2023	402.00	UPI	Revenue
26,769	C415039826	YCL37480	1452137	SURESH N C	S/O CHANNE GOWDA,NARURU	LT2	ICI2d357db87b274f2 c80fa69e6ea36be01	21-MAY-2023	486.00	UPI	Revenue
26,770	C415024545	BKL124	1452133	SUNDRA	S/O THOMAS,BYKERE	LT2	ICI2f2be9e1ba8d48e 2b93ab459ffb8287b	21-MAY-2023	594.00	UPI	Revenue
26,771	C145211745	48978	1452125	HASEENA BEGUM	KUSHALANAGARA	LT2	ICI8814abc26ec548 39a8804339cd6a2a	21-MAY-2023	642.00	UPI	Revenue
26,772	C415039813	HL38358	1452133	GANGOO	W/O SEENA,HALASULIGE	LT2	ICI976447089e9c4e 3b962bccc5e631507	21-MAY-2023	285.00	UPI	Revenue
26,773	C415054952	BL40583	1452131	SATHISH H A	BANAVASE BALLUPETE	LT2	ICIccf9407925e5411 abfb600881ccecefe	21-MAY-2023	556.00	UPI	Revenue
26,774	C452101410	YKNL49233	1452141	ARAVINDH A V	ATHIGANAHALLI VILLAGE ,HETHUR	LT2	YBL70022864d0844 0c1af0cd4693abb97	21-MAY-2023	1,208.00	UPI	Revenue
26,775	C415002241	978	1452123	SMT. LAKSHMAMMA	SAKELESHPURA,MAHESHWARI NAGAR	LT2	YBLe6caa7c1bd684 d0b8871bb1208460	21-MAY-2023	280.00	UPI	Revenue
26,776	C415011560	ALVL18	1452144	LAKSHME GOWDA	S/O LATE MANJE GOWDA,HOSAGADD	LT2	AXI1760793c86124a 6797918404a104a7	22-MAY-2023	228.00	UPI	Revenue
26,777	C415000952	5323	1452125	SHAHIDA	C/O SHAMAVULLA,KUSHA	LT2	AXL588742fc44ee4b 51b41e9259e3cc737	22-MAY-2023	216.00	UPI	Revenue
26,778	C415058862	HGL42140	1452128	SHWETHA S SUVARNA	W/O PREMNITHIN,HEGGA	LT3	ICIcceda92e38a643 b1b3461ca857d3f40	22-MAY-2023	4,685.00	UPI	Revenue

26,779	C415044880	KVL38014	1452130	ANJANKALYANI S G	S/O GURURAJU S A,KELAVALLY	LT2	SBI792ba44426db448b95b4dc751cdd50	22-MAY-2023	2,189.00	UPI	Revenue
26,780	C415043820	HAL31	1452143	RANGEGOWDA	SAKELESHPURA,HADLHALLY	LT2	SBIb81f6bda68bd403b83996ee3613a28	22-MAY-2023	883.00	UPI	Revenue
26,781	C415028320	ADL31404	1452130	SURESH K C	S/O CHANDRASHEKAR,K	LT3	YBL952f35ba68044812b6c03288b44e8	22-MAY-2023	289.00	UPI	Revenue
26,782	C415034526	ACL34528	1452126	D SOUZA M	JOHN D SOUZA,ACHANGI SKP	LT2	YBLaf8abe85cf5a4dc9b184bb383f99fa6	22-MAY-2023	210.00	UPI	Revenue
26,783	C415040955	ACL193	1452126	J.B D SOUZA	S/O JOHN D SOUZA,ACHANGI SKP	LT2	YBLce855b21e25a47ef98e785f856114e	22-MAY-2023	100.00	UPI	Revenue
26,784	C415009709	SDPL79	1452130	SADANANDA S	SIDDAPURA	LT2	YBLed30b29993b947b9ab3a209e3280a	22-MAY-2023	318.00	UPI	Revenue
26,785	C415016460	HGL30525	1452128	MARY DSOUZA	W/O DENNIS DSOUZA,MARANA	LT3	AXI38832f97879c4a7aa9480839efd9f13	23-MAY-2023	231.00	UPI	Revenue
26,786	C415000306	4334	1452126	MASOOD ALI	C/O SAB JAN SAB,KUSHAL NAGAR	LT2	AXI60f31c7959d742f4bde59b7e0f6eaf1a	23-MAY-2023	662.00	UPI	Revenue
26,787	C415012058	HGL352	1452128	DENIS DISOJA	S/O GABRIYAL DISOJA,HEGGADDE	LT2	AXI73958d81365f4d3b988df9673a5845b	23-MAY-2023	1,543.00	UPI	Revenue
26,788	C415023349	SKAEH230	1452123	K.A IBRAHIM	S/O ABDUL REHAMAN,MALLIKAR	LT2	AXIe33e09d36e8c4a7d9b4769dc239741	23-MAY-2023	2,444.00	UPI	Revenue
26,789	C415003301	YCL41	1452137	C.B.CHENNBASAPPA	SAKELESHPURA,CHANGADAHALLY	LT3	ICId439a329412c44f6904cda4c3d53b134	23-MAY-2023	285.00	UPI	Revenue
26,790	C415038755	HR35635	1452126	HEMAVATHI	GURURAJA H L,HALEBELUR	LT2	SBIec1a72f3c1184dc5937e4238fb2a003	23-MAY-2023	581.00	UPI	Revenue
26,791	C415033168	BGL33232	1452132	MANJUNATH S.Y	S/O MALLAPPA SHETTY,BELAGODU	LT2	YBL460b364933e34fd9997839a18034fa	23-MAY-2023	114.00	UPI	Revenue
26,792	C415031832	33537	1452125	SHIVAPRAKASH B S	SHANTHAPPA B T,SARSWATHIPURAM	LT2	YBLb647c4dd03714e69bbe5372a0235e	23-MAY-2023	315.00	UPI	Revenue
26,793	C415015578	BGL332	1452132	S Y MANJUNATH	S/O YALLAPPA SHETTY,BELAGODU	LT2	YBLb9263333067e4f8bb94a2a16c9dd56	23-MAY-2023	202.00	UPI	Revenue
26,794	C415031265	BGL14	1452132	LAXME GOWDA	SAKELESHPURA,BELAGODU	LT2	YBLc18f765c76d04f9c86fe8ce1cf5927dd	23-MAY-2023	290.00	UPI	Revenue
26,795	C415043612	SKP33879	1452125	RAMESH S M	S/O MALLACHAR,GANAPA	LT5	YBLc38496d501424d57921bc638e2650	23-MAY-2023	1,569.00	UPI	Revenue
26,796	C415006281	BGL653	1452132	Y.S.MANJUNATH	S/O YALLAPPA SHETTY,BELAGODU	LT3	YBLdeb3b3f6693c4944805843bbbf32ff05	23-MAY-2023	142.00	UPI	Revenue
26,797	C415067928	AML45447	1452124	YUSUF	S/O MOHAMMED,ANEMAH	LT2	AXL11dbd5bd247545f9bd5a7cf1d5227e	24-MAY-2023	1,319.00	UPI	Revenue
26,798	C415019033	YBCL51	1452141	K K GOVINDEGOWD	S/O KARIGOWDA,BACHA	LT2	AXL57a1cdc136f741be8a0491ec735ba3c	24-MAY-2023	216.00	UPI	Revenue
26,799	C415060348	BL42358	1452131	CHANDRA SHEKARA B P	S/O PUTTE GOWDA B K ,BANAVASE	LT2	AXL6d85018e7939469999086b1da2c6d	24-MAY-2023	856.00	UPI	Revenue
26,800	C415013516	HBSL189	1452125	SHRI SHIVA KUMARA	S/O MANI,HEBBA SALEY	LT2	AXLdf2d2c08a93346dc82fb159335837e3	24-MAY-2023	232.00	UPI	Revenue
26,801	C415038042	HBL38036	1452140	KANTHARAJ H D	S/O DYAVAPPAGOWDA,J	LT2	AXLf9df46b1dd4043c6ab3626632db299	24-MAY-2023	889.00	UPI	Revenue

26,802	C415061014	ACL42712	1452126	LEENA JHON CARIO	W/O JOHN MAXAM CARIO,ACHANGI	LT2	IBL2c6177b561114c12908753a067b80e	24-MAY-2023	1,899.00	UPI	Revenue
26,803	C452100870	HBL46979	1452140	H D KANTHARAJU	JAMBAADI VENKATAHALLI	LT2	IBL742928d01c0e4ec293c95868a2d512a	24-MAY-2023	372.00	UPI	Revenue
26,804	C415035026	34892	1452123	IBRAHIM K A	ABDUL REHAMAN,MALLIKAR	LT2	ICI8a67d601369f40f3beab688fde0a17b2	24-MAY-2023	595.00	UPI	Revenue
26,805	C415043332	YGL113	1452135	G.K.PARMESH	S/O KUMARI GOWDA,GODDU	LT2	ICIeecc7560cb88494bbe9e06b9945024	24-MAY-2023	557.00	UPI	Revenue
26,806	C452100043	46485	1452125	POORNIMA	CHAMPAKANAGARA	LT3	SBI28ccd2c0422549099078aaac0110ae	24-MAY-2023	319.00	UPI	Revenue
26,807	C415009425	YPL12	1452135	U.M.SOME GOWDA	SAKELESHPURA,PALHALLY	LT2	SBI8c2adeabe88b448a9eb04b6a9464ed	24-MAY-2023	196.00	UPI	Revenue
26,808	C415061013	ACL42713	1452126	LEENA JOHN CARIO	W/O JOHN MAXAM CARIO,ACHANGI	LT2	YBL0ace44d7055148fd9a15f480067a4d	24-MAY-2023	1,827.00	UPI	Revenue
26,809	C415034155	BGL41	1452132	K. ABDUL KHADAR	SAKELESHPURA,GOLAGONDE	LT2	YBL2c8b18b86c7749bd948854403564c	24-MAY-2023	400.00	UPI	Revenue
26,810	C415038394	YHGDL96	1452142	M.M.SHIVASHANKAR	S/O H.S.MALLEGOWDA,H	LT2	YBL67fc243ab3eb4cb480f1587fdf9cf06c	24-MAY-2023	217.00	UPI	Revenue
26,811	C415014133	HGL156	1452128	SMT.SUSHELA	S/O LOKESH,HEGGADDE	LT2	YBL6cf4053c1115429da3a3435ad7f2263	24-MAY-2023	186.00	UPI	Revenue
26,812	C415014028	AEH807	1452138	H.B.SUNEELKUMAR	SAKELESHPURA,ACHHANAHALLI	LT2	YBLcf4f2cb70d034fc7b34fccea42548e05	24-MAY-2023	693.00	UPI	Revenue
26,813	C415007202	BGL161	1452132	S.Y DHARMA	S/O YALLAPPA SHETTY,MOOGLY,SO	LT2	YBLda945bd082f343e3ab301f5db02080	24-MAY-2023	276.00	UPI	Revenue
26,814	C415001282	YHGDL104	1452142	H.M.SHIVASHANKAR	S/O MALLEGOWDA,HONG	LT2	YBLf75de4595aa1416db96a45153af4ac	24-MAY-2023	320.00	UPI	Revenue
26,815	C415006057	YHGDL97	1452142	SHIVKUMAR	SAKELESHPURA,HONGDHALLA	LT3	YBLfef33d3ad4344fa18a5f2103622327c	24-MAY-2023	115.00	UPI	Revenue
26,816	C415051737	BUGDL40513	1452144	PAVITHRA	W/O VISHWANATHA,KYNA	LT2	AXI08ff7879425c4c5a9e665bd67efcfc89	25-MAY-2023	158.00	UPI	Revenue
26,817	C415014294	BUGDL30783	1452144	VISHWANATHA	BIN NILAKANTAPPA,BUG	LT2	AXIaf89bdb2b9d2476493fdb3ff5e4e02b2	25-MAY-2023	100.00	UPI	Revenue
26,818	C415039403	36015	1452125	RAMESH S N	S/O SOMEGODA,CHAMPA	LT3	AXL21fc56fc5cbd460da8e7ef406e244b8	25-MAY-2023	164.00	UPI	Revenue
26,819	C415035625	35643	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	AXL26126cdc267d406397f2b7f0e972d3	25-MAY-2023	280.00	UPI	Revenue
26,820	C415040678	SKP38687	1452126	IMRAN PASHA	S/O VAJEER JAN,SUBASH FIELD S	LT5	AXLc566122ca66740d788779ca6bc9c45	25-MAY-2023	1,677.00	UPI	Revenue
26,821	C415003409	5924	1452123	KRISHANE GOWDA	S/O LATE BORE GOWDA,PREMA	LT2	IBL815f3363f1044c7abbd4a36e244d5ec	25-MAY-2023	620.00	UPI	Revenue
26,822	C415045246	32925	1452124	LAKSHMI	W/O MAHADEVA,LAKSHMI	LT2	SBI98fd807eaa604cc898de063fecca90a	25-MAY-2023	335.00	UPI	Revenue
26,823	C415006443	BGL628	1452130	ISWARAPPA	S/O MURULAPPA,KUDNH	LT2	YBLa30472e2bc104539bb0e398eebfeaa	25-MAY-2023	176.00	UPI	Revenue
26,824	C415032147	VL34417	1452130	SHANKARAMMA	W/O SIDDAPPA SHETTY,KUNIGNAHA	LT2	YBLbe5b897e15ab4beab2b926a24e243	25-MAY-2023	242.00	UPI	Revenue

26,825	C415016174	4137	1452125	SHAYID BEGAM	ABDUL RASHID,KUSHALNAG	LT2	YBLe6fde622366e48478cdd1783534e2	25-MAY-2023	405.00	UPI	Revenue
26,826	C415068667	DDBL45619	1452130	SAVITHA B G	W/O RAVI S,GAALIGUDDA	LT2	AXL0aaf31c6f6b047c08a044e2f57e8205	26-MAY-2023	210.00	UPI	Revenue
26,827	C415012355	HGL299	1452128	GIRIYAPPA PUJARI	S/O SANKAPPA PUJARI,HEGGADDE	LT2	AXLba3591db7b7e443c9e2b77f9ebc8efc	26-MAY-2023	85.00	UPI	Revenue
26,828	C415016709	YTL36	1452136	BASVRAJU	S/O ERAPPA,TADAKALU	LT2	AXLdd9d370164874076b144b3d2be640	26-MAY-2023	297.00	UPI	Revenue
26,829	C415003914	KOL20	1452127	ABUBAKER	S/O ISMAIL BERI,KOLLA HALLY	LT2	IBL74511f42d5f84c4da9d5f8e195357264	26-MAY-2023	732.00	UPI	Revenue
26,830	C415046669	YBLL37922	1452142	RATNAMMA	W/O MALLESH,BETTAKUM	LT2	SBI0ae592f5ee1d4e52a766ffb2a7585fb7	26-MAY-2023	146.00	UPI	Revenue
26,831	C415059215	42176	1452125	NAGARAJU S V	S/O VENKATESH B M,SARASWATHIPUAR	LT3	SBI5060dbcdb1eb446bb2d1ef470e7c0fe	26-MAY-2023	1,317.00	UPI	Revenue
26,832	C415018027	JBL73	1452140	J N GANGADHAR	S/O NINGAPPA GOWDA,JAMBARADI	LT2	YBL4783cde0643c42269a50f91fe3cd86	26-MAY-2023	335.00	UPI	Revenue
26,833	C415047896	JBL39646	1452140	GANGADARA J N	S/O NINGAPPAGOWDA,JA	LT2	YBL49225cd6c5b7404fb6a1c1274d7ca5	26-MAY-2023	166.00	UPI	Revenue
26,834	C415042536	HGL39472	1452128	RUKKIYA	W/O MOHAMOD UMAR,MARANAHALL	LT3	YBL697db25ce69349d39fbd8270eb76ac	26-MAY-2023	252.00	UPI	Revenue
26,835	C415043749	HBL231	1452140	RAJE GOWDA H M	SAKELESHPURA,HANBAL	LT2	AXI29705fd5d43d41b79ee2bfe205bcfac	27-MAY-2023	396.00	UPI	Revenue
26,836	C452100200	HBIP46380	1452140	H R ASHOK	HANBAL	LT4	AXI3044e3e0a55e46cf9d5f585b3a2a51	27-MAY-2023	4,267.00	UPI	Revenue
26,837	C415056515	SKP41580	1452125	AVINASH S P	S/O PARAMESHA,B M ROAD,SARASWATHIP	LT5	AXL041b157ec7df4a66bba75ddfb82c95d	27-MAY-2023	1,805.00	UPI	Revenue
26,838	C452100168	DDNDL45696	1452139	ASMA	DEKHALA	LT2	SBI5a6f0536fdbb4391aa58ff6df52ca26b	27-MAY-2023	387.00	UPI	Revenue
26,839	C415031421	RGYSKP3933	1452128	JAYAPPA POOJARI	NARASAPPA POOJARI,GUDANKER	LT1	SBI973a3b60d6314b9ea784415cbab61	27-MAY-2023	297.00	UPI	Revenue
26,840	C145211888	HRL48846	1452139	A M HALAPPACHAR	JAMBARADI	LT2	AXI5ef03182606647eaa2b47f84a234582	28-MAY-2023	139.00	UPI	Revenue
26,841	C452101484	49308	1452125	ABDUL AJIJ	KUSHALNAGAR	LT2	AXIe158944c43d3433abfc929868542e8a	28-MAY-2023	1,023.00	UPI	Revenue
26,842	C145211888	HRL48846	1452139	A M HALAPPACHAR	JAMBARADI	LT2	AXIf01508c3f3a44ed5940fc94a9961c81	28-MAY-2023	384.00	UPI	Revenue
26,843	C415021259	1066	1452126	JAMEEL UDDIN KHAN	AZHAD ROAD	LT2	ICI34a063b9c43d43d79f2039631827e35	28-MAY-2023	972.00	UPI	Revenue
26,844	C415027990	RGYSKP2075	1452130	SANNAMMA	W/O BABU,KUDNHALLY	LT1	YBLd05057ea67434360975d5b7691126	28-MAY-2023	7.00	UPI	Revenue
26,845	C415009008	KL20	1452133	HAMEED M A	KABBINHALLI ESTATE,KIREHALLI	LT2	AXI00833d72ab9a4c819e128dadf5b3c9c	29-MAY-2023	171.00	UPI	Revenue
26,846	C415010118	KL9	1452133	HAMEED M A	KABBINHALLI ESTATE,KIREHALLI	LT2	AXI17c6a2d289834fd7af91acebeac471e	29-MAY-2023	171.00	UPI	Revenue
26,847	C415032686	KL33847	1452133	BASEER M A	ABBAS B M,KIREHALLI	LT2	AXI1c758bde77554d17a72f90a8bc363fc	29-MAY-2023	1,935.00	UPI	Revenue

26,848	C415033775	IP284	1452133	BASEER M A	KABBINAHALLY ESTATE,SUNDEKERE	LT4	AXI413a68d848f34c82acd8fe880901d50	29-MAY-2023	1,003.00	UPI	Revenue
26,849	C415037047	P387	1452133	BASEER M A	PULPING KIREHALLY,KABBINA	LT5	AXI4f218215f55245088d17095685d93e	29-MAY-2023	2,858.00	UPI	Revenue
26,850	C415047408	KL26A	1452133	BASEER M A	ABBAS B M,KABBINHALLI	LT2	AXI527abd6a4ed84544b5769ed81b069	29-MAY-2023	171.00	UPI	Revenue
26,851	C415037446	KL10	1452133	HAMEED M A	KABBINHALLI ESTATE,KIREHALLI	LT2	AXI53f5d008f6864c8ca8ec5313f114045	29-MAY-2023	971.00	UPI	Revenue
26,852	C415022117	KL12	1452133	HAMEED M A	KABBINAHALLY ESTATE,KIREHALLY	LT3	AXI803d6756d7ce417b855cb866299f8f6	29-MAY-2023	1,194.00	UPI	Revenue
26,853	C415036855	IP20	1452133	HAMEED M A	SAKELESHPURA,KABBINAHALLY ESTATE	LT4	AXI8162a261a8dd4466a8e3878463b75	29-MAY-2023	27,493.00	UPI	Revenue
26,854	C415040870	AEH124	1452133	HAMEED M A	SAKELESHPURA,KABINAHALLY ESTATE	LT2	AXIf57fce6eba7149c3814610662e10c5fe	29-MAY-2023	52.00	UPI	Revenue
26,855	C452100417	46386	1452123	SATHISH S.N	MALLIKARJUNA NAGARA	LT3	AXL1bea694c5ef2482ba480f79f4c05a50	29-MAY-2023	1,144.00	UPI	Revenue
26,856	C415003392	4020	1452124	NASIR PASHA	S/O ASMATH PASHA,YADGAR	LT3	YBL6101da98320e46b2aeefe1564b09b5	29-MAY-2023	247.00	UPI	Revenue
26,857	C415037499	2883	1452125	P R HARISH	S/O RAMDAS,MALLAMMA	LT3	YBL952f553a1f644dd1987385878b52ec	29-MAY-2023	631.00	UPI	Revenue

QR PAYMENT Total Sum: 429,835.00

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
26,858	C415069412	46080	1452123	MAHENDRA H M,S/O		LT3	91452123001751	09-MAY-2023	1,240.00	CASH	Revenue
26,859	C415033917	SKAEH33339	1452123	PUTTEGWODA M N,S/O		LT2	91452123001752	09-MAY-2023	2,930.00	CASH	Revenue
26,860	C415038325	AEH1123	1452123	PUTTE GOWDA M N,S/O		LT2	91452123001753	09-MAY-2023	460.00	CASH	Revenue
26,861	C415045736	SKAEH223	1452123	AJITH H S,S/O SHIVAPPA H		LT2	91452123001754	09-MAY-2023	1,310.00	CASH	Revenue
26,862	C415035115	SKAEH35080	1452123	RAMACHANDRA H		LT2	91452123001755	09-MAY-2023	1,700.00	CASH	Revenue
26,863	C415035114	SKAEH35079	1452123	RAMACHANDRA H		LT2	91452123001756	09-MAY-2023	900.00	CASH	Revenue
26,864	C415042814	31438	1452123	DEVARAJU B N,S/O		LT2	91452123001757	09-MAY-2023	950.00	CASH	Revenue
26,865	C415042546	SKAEH35657	1452123	RATHI P B,W/O BELLIYAPPA,MA		LT2	91452123001758	09-MAY-2023	750.00	CASH	Revenue

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
26,866	C415069526	ACL46192	1452123	MAHADEVA ,S/O LATE		LT2	91452123001680	03-MAY-2023	500.00	CASH	Revenue
26,867	C415022259	ACL488	1452123	SHIVA SHANKARAMMA,		LT2	91452123001681	03-MAY-2023	430.00	CASH	Revenue
26,868	C415003475	ACL487	1452123	SHIVA SHANKARAMMA,		LT2	91452123001682	03-MAY-2023	600.00	CASH	Revenue
26,869	C415020642	ACL394	1452123	RAJU,S/O ERAPPA,ACHAN		LT2	91452123001683	03-MAY-2023	542.00	CASH	Revenue
26,870	C415003788	ACL387	1452123	SMT. GOWRAMMA,W/		LT2	91452123001684	03-MAY-2023	409.00	CASH	Revenue
26,871	C415036310	ACL391	1452123	SUBRAMANYA,B ASAVANAHALLI		LT2	91452123001685	03-MAY-2023	400.00	CASH	Revenue
26,872	C415012422	ACL30839	1452123	RAMAMA,RANG OWDA,BASAVA		LT2	91452123001686	03-MAY-2023	860.00	CASH	Revenue
26,873	C415030173	ACL32155	1452123	KAMAKHI,W/O CHANDRAIH,KU		LT2	91452123001687	03-MAY-2023	220.00	CASH	Revenue
26,874	C415030175	ACL32156	1452123	KAMAKHI,W/O CHANDRAIH,KU		LT2	91452123001688	03-MAY-2023	200.00	CASH	Revenue
26,875	C415015348	ACL493	1452123	KAIRUNNISA,W/ O ABDUL		LT2	91452123001689	03-MAY-2023	120.00	CASH	Revenue
26,876	C415017188	ACL462	1452123	KYANISA,W/O S.ABDUALGO,K		LT2	91452123001690	03-MAY-2023	760.00	CASH	Revenue
26,877	C415004133	ACL80	1452123	SATHIK,S/O ABDUL		LT2	91452123001691	03-MAY-2023	380.00	CASH	Revenue

26,878	C415035104	ACL35376	1452123	NAAGAPPA,PUT TAPPA,KUDUGA		LT2	91452123001692	03-MAY-2023	500.00	CASH	Revenue
26,879	C415016063	ACL200	1452123	MOHAMMED,S/O MOHIDDIN		LT2	91452123001693	03-MAY-2023	880.00	CASH	Revenue
26,880	C415035277	ACL34807	1452123	DEVARAJU N M,MANJE		LT2	91452123001694	03-MAY-2023	150.00	CASH	Revenue
26,881	C415044816	ACL405	1452123	NAGANNA,S/O PUTTAPPA,BAS		LT2	91452123001695	03-MAY-2023	400.00	CASH	Revenue
26,882	C415050018	ACL40094	1452123	MADANA K R,S/O		LT2	91452123001696	03-MAY-2023	600.00	CASH	Revenue
26,883	C415042748	ACL322	1452123	MADANA K R,S/O		LT2	91452123001697	03-MAY-2023	400.00	CASH	Revenue
26,884	C415035278	ACL34805	1452123	DEVARAJU N M,MANJE		LT2	91452123001698	03-MAY-2023	175.00	CASH	Revenue
26,885	C415046870	ACL634	1452123	ISMAIL S S ATHIKA W/O		LT2	91452123001699	03-MAY-2023	500.00	CASH	Revenue
26,886	C415043898	ACL635	1452123	ISMIAL S S S/O SULEMAN		LT2	91452123001700	03-MAY-2023	200.00	CASH	Revenue
26,887	C415035020	ACL34960	1452123	LAKSHME GOWDA,SOME		LT2	91452123001701	03-MAY-2023	800.00	CASH	Revenue

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
26,888	C415069100	HBSL45938	1452125	SALEEM ,S/O SYED		LT2	91452125000062	17-MAY-2023	500.00	CASH	Revenue

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
26,889	C415007423	2707	1452123	CHIKKAMMA,W/O		LT2	91452123001702	04-MAY-2023	515.00	CASH	Revenue
26,890	C415002442	2476	1452123	JAYAMMA,W/O PUTTA SWAMY		LT2	91452123001703	04-MAY-2023	550.00	CASH	Revenue
26,891	C415038848	3337	1452123	SMT.AKSHAR JAAN,W/O		LT2	91452123001704	04-MAY-2023	125.00	CASH	Revenue
26,892	C415062569	43384	1452123	RADHA H R,W/O BASAVESH H		LT2	91452123001705	04-MAY-2023	500.00	CASH	Revenue
26,893	C415001463	4385	1452123	SHRI CHANDRAPPA		LT2	91452123001706	04-MAY-2023	480.00	CASH	Revenue
26,894	C415031990	32708	1452123	ISABHI,REHAMAN,RAGAVENDRA		LT2	91452123001707	04-MAY-2023	250.00	CASH	Revenue
26,895	C415063611	KOL43609	1452123	VISHALAKSHI P ,W/O		LT3	91452123001708	04-MAY-2023	1,500.00	CASH	Revenue

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

26,896	C415051599	40119	1452123	KALEEL AHAMED-S/O		LT2	91452123001789	25-MAY-2023	1,100.00	CASH	Revenue
26,897	C415012850	6065	1452123	B.M.JADHAR-S/O ABDUL		LT2	91452123001790	25-MAY-2023	670.00	CASH	Revenue
26,898	C415047389	1698	1452123	S.M BASHIR-S/O MOHAMMED		LT2	91452123001791	25-MAY-2023	511.00	CASH	Revenue
26,899	C415004560	2175	1452123	S.K TANGARAJU-S/O		LT2	91452123001792	25-MAY-2023	415.00	CASH	Revenue

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
26,900	C415027722	SKAEH314821	1452123	PRESEDENT-T.A .P.C.M.S.,SAKLE		LT2	91452123001793	29-MAY-2023	2,000.00	CASH	Revenue
26,901	C415005538	6064	1452123	PRESEDENT-T A P C M S,PREMA		LT3	91452123001794	29-MAY-2023	1,150.00	CASH	Revenue
26,902	C415048242	SKAEH397851	1452123	SHASHIDARA S M-S/O		LT2	91452123001795	29-MAY-2023	1,108.00	CASH	Revenue
26,903	C415048243	SKAEH397861	1452123	SHASHIDARA S M-S/O		LT2	91452123001796	29-MAY-2023	3,212.00	CASH	Revenue
26,904	C415048243	SKAEH397861	1452123	SHASHIDARA S M-S/O		LT2	91452123001797	29-MAY-2023	180.00	CASH	48.1037 - ASD
26,905	C415045352	38859	1452123	VEDAVATHI M S-W/O		LT3	91452123001798	29-MAY-2023	680.00	CASH	Revenue
26,906	C415045353	38860	1452123	VEDAVATHI M S-W/O		LT3	91452123001799	29-MAY-2023	389.00	CASH	Revenue
26,907	C415045354	38861	1452123	VEDAVATHI M S-W/O		LT3	91452123001800	29-MAY-2023	457.00	CASH	Revenue
26,908	C415045355	38862	1452123	VEDAVATHI M S-W/O		LT3	91452123001801	29-MAY-2023	950.00	CASH	Revenue
26,909	C415035167	35407	1452123	UMADEVI-W/O LAKSHMAN,MAL		LT2	91452123001802	29-MAY-2023	1,744.00	CASH	Revenue
26,910	C415035167	35407	1452123	UMADEVI-W/O LAKSHMAN,MAL		LT2	91452123001803	29-MAY-2023	90.00	CASH	48.1037 - ASD
26,911	C415058799	SKP42044	1452123	NADEEM -S/O ATTASU,ANEMA		LT5	91452123001804	29-MAY-2023	1,400.00	CASH	Revenue

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
26,912	C415050043	40065	1452123	MOHAMOD-S/O HASANABBA,MA		LT2	91452123001779	19-MAY-2023	3,500.00	CASH	Revenue
26,913	C415003588	4487	1452123	PEEDA PERERA-S/O		LT3	91452123001780	19-MAY-2023	4,500.00	CASH	Revenue
26,914	C415039057	36983	1452123	THAMMANNAGO WDA-S/O		LT3	91452123001781	19-MAY-2023	319.00	CASH	Revenue
26,915	C415003513	3685	1452123	THAMMANNA GOWDA M		LT3	91452123001782	19-MAY-2023	3,810.00	CASH	Revenue

26,916	C415003513	3685	1452123	THAMMANNA GOWDA M		LT3	91452123001783	19-MAY-2023	260.00	CASH	48.1037 - ASD
26,917	C415005543	3686	1452123	THAMMANNA GOWDA M		LT3	91452123001784	19-MAY-2023	683.00	CASH	Revenue
26,918	C145211564	SKP48915	1452123	S D ADARSHA-INDU		LT5	91452123001785	19-MAY-2023	956.00	CASH	Revenue
26,919	C145210688	47909	1452123	MANJUNATHA S-VENKATESHW		LT3	91452123001786	19-MAY-2023	500.00	CASH	Revenue
26,920	C145210704	SKP47657	1452123	MANJUNATHA-V ENKATESHWAR		LT5	91452123001787	19-MAY-2023	920.00	CASH	Revenue
26,921	C452101373	49136	1452123	SHIVAKUMAR-A NEMAHAL		LT3	91452123001788	19-MAY-2023	4,000.00	CASH	Revenue

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
26,922	C415028354	2868	1452123	PRESEDENT-TO WN HALL,B M		LT3	91452123001763	18-MAY-2023	185.00	CASH	Revenue
26,923	C415048197	ACL39811	1452123	JUBEDA S-W/O MOHIDDEN,ACH		LT2	91452123001764	18-MAY-2023	1,050.00	CASH	Revenue
26,924	C145210083	46474	1452123	ERAPPA -BYRAMUDI		LT2	91452123001765	18-MAY-2023	3,000.00	CASH	Revenue
26,925	C415029876	31684	1452123	MYMUNA H A-W/O AHAMED		LT2	91452123001766	18-MAY-2023	400.00	CASH	Revenue
26,926	C415005722	2554	1452123	GAFAR KHAN-S/O		LT2	91452123001767	18-MAY-2023	1,200.00	CASH	Revenue
26,927	C415063751	43582	1452123	SAJIDA BEGUM -W/O SYED		LT3	91452123001768	18-MAY-2023	436.00	CASH	Revenue
26,928	C415068633	SKP45885	1452123	KUMARA SWAMY H N		LT5	91452123001769	18-MAY-2023	1,000.00	CASH	Revenue
26,929	C415035202	35524	1452123	DHARMA RAJ S-SHOP		LT3	91452123001770	18-MAY-2023	180.00	CASH	Revenue
26,930	C415066696	44740	1452123	ADHARSH H B -S/O BALARAJ H		LT2	91452123001771	18-MAY-2023	3,620.00	CASH	Revenue
26,931	C415000030	2586	1452123	S MANJE GOWDA-S/O		LT2	91452123001772	18-MAY-2023	450.00	CASH	Revenue
26,932	C415036579	32214	1452123	BEE CO OPERATIVE		LT3	91452123001773	18-MAY-2023	610.00	CASH	Revenue
26,933	C415029573	32215	1452123	BEE CO OPERATIVE		LT3	91452123001774	18-MAY-2023	2,500.00	CASH	Revenue
26,934	C415052991	40774	1452123	SHYAMU S R-S/O RAJU A		LT2	91452123001775	18-MAY-2023	2,500.00	CASH	Revenue
26,935	C415007262	2857	1452123	PRESEDENT-TO WN HALL,B M		LT3	91452123001776	18-MAY-2023	800.00	CASH	Revenue
26,936	C415039212	SKP34236	1452123	ANILKUMAR C-S/O		LT3	91452123001777	18-MAY-2023	2,500.00	CASH	Revenue

26,937	C415005732	1982	1452123	PRESEDENT-TO WN HALL,B M		LT3	91452123001778	18-MAY-2023	7,900.00	CASH	Revenue

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
26,938	C415031373	SKAEH320951	1452123	GIRIJA,W/O KRISHNAPPA S		LT2	91452123001715	06-MAY-2023	2,410.00	CASH	Revenue
26,939	C415031085	SKP32571	1452123	GIRIJA P,W/O KRISHNAPPA,LA		LT5	91452123001716	06-MAY-2023	2,000.00	CASH	Revenue
26,940	C415034697	34670	1452123	GIRIJA,W/O KRISHNAPPA S		LT2	91452123001717	06-MAY-2023	490.00	CASH	Revenue
26,941	C415013759	3712	1452123	KANAKALAKSHM I D H,W/O		LT2	91452123001718	06-MAY-2023	363.00	CASH	Revenue
26,942	C415030382	32919	1452123	AMEER AFROZPASHA,A		LT2	91452123001719	06-MAY-2023	400.00	CASH	Revenue
26,943	C415011750	4135	1452123	S.M BASHIR,S/O MOHAMMED		LT2	91452123001720	06-MAY-2023	430.00	CASH	Revenue

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
26,944	C415037796	ACL611	1452123	ANIL KULASO,S/O R		LT2	91452123001654	02-MAY-2023	550.00	CASH	Revenue
26,945	C415032993	ACL33371	1452123	BABU,S/O MANI,ACHANGI		LT2	91452123001655	02-MAY-2023	604.00	CASH	Revenue
26,946	C415004576	ACL231	1452123	P.K VIMALA,D/O KESHAVCHAR,A		LT2	91452123001656	02-MAY-2023	153.00	CASH	Revenue
26,947	C415005012	ACL232	1452123	JAVARE GOWDA,S/O		LT2	91452123001657	02-MAY-2023	1,230.00	CASH	Revenue
26,948	C415022511	ACL502	1452123	PUTTHU BAVU,S/O		LT2	91452123001658	02-MAY-2023	1,000.00	CASH	Revenue
26,949	C415004173	ACL30221	1452123	JEENATH,ABDU L K,BASAVANA		LT2	91452123001659	02-MAY-2023	330.00	CASH	Revenue
26,950	C415032299	ACL32832	1452123	JAMEELA,W/O ABBAS,ACHANG		LT2	91452123001660	02-MAY-2023	300.00	CASH	Revenue
26,951	C415005500	ACL228	1452123	S.YASUDA,W/O SUNDHAR		LT2	91452123001661	02-MAY-2023	900.00	CASH	Revenue
26,952	C415067031	ACL45042	1452123	REHAMATH ,W/O		LT2	91452123001662	02-MAY-2023	860.00	CASH	Revenue
26,953	C415009380	ACL420	1452123	RUDALD SANTHA		LT2	91452123001663	02-MAY-2023	500.00	CASH	Revenue
26,954	C415031202	ACL32168	1452123	ISABE,W/O AHAMADH,ACHA		LT2	91452123001664	02-MAY-2023	500.00	CASH	Revenue
26,955	C415016651	ACL226	1452123	SHIVNNSHETTY, S/O		LT2	91452123001665	02-MAY-2023	1,200.00	CASH	Revenue
26,956	C415047087	ACL37739	1452123	PADIYABBA,S/O IDINABBA		LT2	91452123001666	02-MAY-2023	670.00	CASH	Revenue

26,957	C415045787	ACL30914	1452123	NABISA,W/O HAMSA,ACHANG		LT2	91452123001667	02-MAY-2023	1,500.00	CASH	Revenue
26,958	C415005389	ACL144	1452123	PADIYABBA,S/O IDISABBA		LT2	91452123001668	02-MAY-2023	1,604.00	CASH	Revenue
26,959	C415005389	ACL144	1452123	PADIYABBA,S/O IDISABBA		LT2	91452123001669	02-MAY-2023	900.00	CASH	48.1037 - ASD
26,960	C415065322	ACL44193	1452123	IBRAHIM A P ,S/O		LT3	91452123001670	02-MAY-2023	1,696.00	CASH	Revenue
26,961	C415031819	ACL32883	1452123	AVAMMA,W/O SULEMAN,ANCH		LT2	91452123001671	02-MAY-2023	500.00	CASH	Revenue
26,962	C415047223	ACL35783	1452123	IBRAHIM G M,S/O		LT2	91452123001672	02-MAY-2023	500.00	CASH	Revenue
26,963	C415041094	ACL35999	1452123	SUFIYA,SAKELE SHPURA,ACHAN		LT2	91452123001673	02-MAY-2023	400.00	CASH	Revenue
26,964	C415046195	ACL256	1452123	HUSSEIN,S/O MOHIDDIN,ACHA		LT2	91452123001674	02-MAY-2023	350.00	CASH	Revenue
26,965	C415005400	ACL46	1452123	ADHAM,SAKELE SHPURA,ACHAN		LT2	91452123001675	02-MAY-2023	2,000.00	CASH	Revenue
26,966	C415046640	ACL37850	1452123	RIHAANA,W/O ABUBEKAR,AHA		LT2	91452123001676	02-MAY-2023	950.00	CASH	Revenue
26,967	C415034522	ACL34537	1452123	MYDIN S A,ADAM M		LT2	91452123001677	02-MAY-2023	1,000.00	CASH	Revenue
26,968	C415002906	ACAEH2	1452123	FLAVIA TELLIS,ACHANG		LT2	91452123001678	02-MAY-2023	800.00	CASH	Revenue
26,969	C415005396	ACL489	1452123	ISAAQ,S/O FAPER		LT2	91452123001679	02-MAY-2023	2,000.00	CASH	Revenue

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
26,970	C415044753	124	1452123	G A KRISHNAPPA,SA		LT2	91452123001709	05-MAY-2023	240.00	CASH	Revenue
26,971	C415006514	122	1452123	N C KUMARAPPA,SA		LT2	91452123001710	05-MAY-2023	500.00	CASH	Revenue
26,972	C415038019	37118	1452123	JAGADEESH,S/O MADAVACHAR,H		LT2	91452123001711	05-MAY-2023	201.00	CASH	Revenue
26,973	C415004552	970	1452123	M M JAGADISH,SAKE		LT2	91452123001712	05-MAY-2023	799.00	CASH	Revenue
26,974	C415000670	AEH929	1452123	M.V.INDERA,W/ O		LT2	91452123001713	05-MAY-2023	700.00	CASH	Revenue
26,975	C415039823	36898	1452123	NANJAMMA,W/O SHIVEGOWDA,H		LT2	91452123001714	05-MAY-2023	320.00	CASH	Revenue
26,976	C415001433	5667	1452123	R. PRAKASH,S/O RUDRE		LT2	91452123001721	08-MAY-2023	103.00	CASH	Revenue
26,977	C415044604	5290	1452123	RANGA SOMAIAH,SANN		LT2	91452123001722	08-MAY-2023	500.00	CASH	Revenue

26,978	C415036352	2119	1452123	S. RUDRE GOWDA,S/O	LT2	91452123001723	08-MAY-2023	600.00	CASH	Revenue
26,979	C415031928	33576	1452123	CHIKKEGOWDA, ANNEGOWDA,M	LT3	91452123001724	08-MAY-2023	154.00	CASH	Revenue
26,980	C415034270	34248	1452123	CHIKKEGOWDA, ANNEGOWDA,M	LT2	91452123001725	08-MAY-2023	695.00	CASH	Revenue
26,981	C415068169	45571	1452123	CHIKKE GOWDA S A ,S/O ANNE	LT2	91452123001726	08-MAY-2023	551.00	CASH	Revenue
26,982	C452100547	46893	1452123	S.C.KUMAR ,MAHESHWARI	LT2	91452123001727	08-MAY-2023	125.00	CASH	Revenue
26,983	C145210345	47527	1452123	SAROJAMMA,MA HESHWARI	LT3	91452123001728	08-MAY-2023	970.00	CASH	Revenue
26,984	C415002150	2143	1452123	SMT. CHENNAMMA,W/	LT2	91452123001729	08-MAY-2023	500.00	CASH	Revenue
26,985	C415000397	1005	1452123	LALITHAMMA,SA KELESHPURA,M	LT2	91452123001730	08-MAY-2023	722.00	CASH	Revenue
26,986	C415001837	30038	1452123	SMT. LALITHAMMA,W/	LT3	91452123001731	08-MAY-2023	399.00	CASH	Revenue
26,987	C415001836	30037	1452123	SMT. LALITHAMMA,W/	LT3	91452123001732	08-MAY-2023	379.00	CASH	Revenue
26,988	C415048939	39924	1452123	SHASHIKALA,W/ O	LT2	91452123001733	08-MAY-2023	290.00	CASH	Revenue
26,989	C415000394	768	1452123	SMT MALLAMMA,SAK	LT2	91452123001734	08-MAY-2023	411.00	CASH	Revenue
26,990	C415044532	1562	1452123	PANDYARAJAN S,D/O	LT2	91452123001735	08-MAY-2023	580.00	CASH	Revenue
26,991	C415019926	2369	1452123	MAHALAKSHMI, MANJAPPA	LT2	91452123001736	08-MAY-2023	800.00	CASH	Revenue
26,992	C415001350	5537	1452123	SHOUKHATH ALI,S/O BABU	LT2	91452123001737	08-MAY-2023	300.00	CASH	Revenue
26,993	C415002151	2207	1452123	SURESH B,S/O BASKAR B	LT2	91452123001738	08-MAY-2023	835.00	CASH	Revenue
26,994	C415039170	819	1452123	MOHAMMED HUSSEIN,SAKEL	LT2	91452123001739	08-MAY-2023	230.00	CASH	Revenue
26,995	C415019927	2522	1452123	BABU JAAN,S/O DASTAGIRI,MAH	LT2	91452123001740	08-MAY-2023	621.00	CASH	Revenue
26,996	C415021872	680	1452123	BABU JAAN,SAKELESH	LT2	91452123001741	08-MAY-2023	923.00	CASH	Revenue
26,997	C415002238	2689	1452123	S.C RAJU,S/O CHANDRE	LT2	91452123001742	08-MAY-2023	630.00	CASH	Revenue
26,998	C415017767	3280	1452123	RAMESH,S/O YALLAPPA	LT2	91452123001743	08-MAY-2023	431.00	CASH	Revenue
26,999	C415000434	134	1452123	M.R SUSHHELAMMA,	LT2	91452123001744	08-MAY-2023	421.00	CASH	Revenue
27,000	C415000405	345	1452123	HASAN BARY,SAKELES	LT2	91452123001745	08-MAY-2023	1,000.00	CASH	Revenue

27,001	C415044781	35170	1452123	SUMITHRAMMA, W/O		LT2	91452123001746	08-MAY-2023	1,067.00	CASH	Revenue
27,002	C415000407	441	1452123	ABDUL WAHAB,SAKELE		LT2	91452123001747	08-MAY-2023	1,350.00	CASH	Revenue
27,003	C415021350	4498	1452123	ABDUL RASHID,S/O		LT2	91452123001748	08-MAY-2023	650.00	CASH	Revenue
27,004	C415021349	4497	1452123	ABDUL RASHID,S/O		LT2	91452123001749	08-MAY-2023	1,350.00	CASH	Revenue
27,005	C415020035	1274	1452123	VENKATE GOWDA	SAKELESHPURA,MAHESHWARI NAGAR	LT2	91452123001750	08-MAY-2023	570.00	CASH	Revenue

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
27,006	C415018451	6078	1452125	SHAKIR BEGAM,W/O		LT2	91452125000057	11-MAY-2023	500.00	CASH	Revenue
27,007	C415021840	3124	1452125	S M MUKABAL,SAKE		LT2	91452125000058	11-MAY-2023	452.00	CASH	Revenue
27,008	C415003273	3123	1452125	S M MUKABAL,SAKE		LT2	91452125000059	11-MAY-2023	308.00	CASH	Revenue
27,009	C415003278	1737	1452125	USMAN,SAKELESHPURA,CHAMP		LT2	91452125000060	11-MAY-2023	1,157.00	CASH	Revenue
27,010	C415021440	2229	1452125	PARVEEN KARKA,S/O		LT2	91452125000061	11-MAY-2023	150.00	CASH	Revenue

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
27,011	C415031204	32158	1452123	SECRETARY	A P M C HARD,SAKLESHPUR	LT3	91452123001759	12-MAY-2023	200.00	CASH	Revenue
27,012	C415021921	3947	1452123	ROSHANBHI,W/O MAHMAD		LT2	91452123001760	12-MAY-2023	300.00	CASH	Revenue
27,013	C415038024	37125	1452123	KRISHNEGOWDA,S/O		LT2	91452123001761	12-MAY-2023	1,023.00	CASH	Revenue
27,014	C415004144	4167	1452123	NAGESH H A,S/O ANNE		LT2	91452123001762	12-MAY-2023	180.00	CASH	Revenue

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
27,015	C145211912	DDCDL49294	1452125	CHANDRAKALA, COWDALLI		LT2	91452125000047	09-MAY-2023	600.00	CASH	Revenue
27,016	C415054471	CDL40982	1452125	KENCHAMMA,W/O		LT2	91452125000048	09-MAY-2023	500.00	CASH	Revenue
27,017	C415025611	RGYSKP420	1452125	THULASI,W/O KRISHNA,SAKLE		LT1	91452125000049	09-MAY-2023	300.00	CASH	Revenue
27,018	C415001442	CDL5	1452125	NANJE GOWDA K		LT2	91452125000050	09-MAY-2023	2,270.00	CASH	Revenue

27,019	C415000250	CDL9	1452125	K.M BABU,SAKELES	LT2	91452125000051	09-MAY-2023	1,500.00	CASH	Revenue
27,020	C415002041	AEH1351	1452125	K G BASAPPA,K S	LT2	91452125000052	09-MAY-2023	1,100.00	CASH	Revenue
27,021	C415016912	CDL12	1452125	BASAVARAJ,S/O RAME	LT2	91452125000053	10-MAY-2023	610.00	CASH	Revenue
27,022	C452101188	CDP48970	1452125	KUMAR S M,COWDALLI	LT5	91452125000054	10-MAY-2023	224.00	CASH	Revenue
27,023	C415065248	DDCDL43951	1452125	PARVATHI,W/O MOHAN KUMAR	LT2	91452125000055	10-MAY-2023	500.00	CASH	Revenue
27,024	C415001443	CDL8	1452125	K.M SHIVAPPA,SAKE	LT2	91452125000056	10-MAY-2023	1,770.00	CASH	Revenue

SPOT COLLECTION Total Sum: 152,172.00

Source Type: TECHPRO

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
27,025	C415043950	MS36054	1452126	VENKATESH K M	S/O MANJAPPA SHETTY,ASHOKA	LT3	23050310512341	03-MAY-2023	2,877.00	ONLINE	Revenue
27,026	C415053006	40751	1452127	SECRATORY	T A P C M S,S P ROAD SKP	LT3	23050815414594	08-MAY-2023	8,810.00	ONLINE	48.1037 - ASD
27,027	C415068726	45884	1452125	V V S GUNNAJIRAO	TERRITORY MANAGER,BHARATH	LT3	23051109131996	11-MAY-2023	23,765.00	ONLINE	Revenue
27,028	C415062805	DVIP43264	1452138	MANJUNATHA D L	S/O LINGEGOWDA D ,HIREMANDE	LT4	23051212343712	12-MAY-2023	4,851.00	ONLINE	Revenue
27,029	C415068253	DVIP45267	1452138	MANJUNATH D L	S/O LINGE GOWDA,HIREMANDE	LT4	23051212374267	12-MAY-2023	1,298.00	ONLINE	Revenue
27,030	C415064255	DVL43675	1452138	MANJUNATHA D L	S/O LINGE GOWDA D ,HIREMANDE HANBAL	LT2	23051212401803	12-MAY-2023	85.00	ONLINE	Revenue
27,031	C415003793	2659	1452127	MANAGER	S B M BANK,B M ROAD S K P	LT3	23051213392112	12-MAY-2023	27,135.00	ONLINE	Revenue
27,032	C415003441	AEH181	1452127	MANAGER	S B M LODGE B M ROAD,BASAVESHWA	LT2	23051213455359	12-MAY-2023	715.00	ONLINE	Revenue
27,033	C415003995	717	1452127	MANAGER	S B M BANK,B M ROAD SKP	LT3	23051213504282	12-MAY-2023	7,019.00	ONLINE	Revenue
27,034	C415033287	35013	1452124	SAYED ZAKIR PASHA	SAYED GOUSE S K,BRAHMIN STREET	LT3	23051216321685	12-MAY-2023	1,953.00	ONLINE	Revenue
27,035	C145211514	MSAML48707	1452124	ZEON INTERNATIONAL	ANEMAHAL	LT6	23051315032514	13-MAY-2023	10,411.00	ONLINE	Revenue
27,036	C415034266	HSKPHT171	1452123	VISHALAKSHMI	W/O PRABHAKAR RAO,RAJARAJESHWA	HT2	23051315432229	13-MAY-2023	64,972.00	ONLINE	Revenue
27,037	C415067921	45455	1452123	AMITH PULLAKKAL	S/O AHAMED KUTTI PULLIKALL,SADASHIV	LT2	23051316364897	13-MAY-2023	425.00	ONLINE	Revenue
27,038	C415036057	HRIP1317	1452139	HAMEED P M	MOHIDDIN KUNJI,RAXIDI	LT4	23051515075674	15-MAY-2023	751.00	ONLINE	Revenue
27,039	C452101358	HRIP49026	1452139	HARDIK DOWDA	RAXIDI KYAMANAHALLI	LT4	23051515121089	15-MAY-2023	9,927.00	ONLINE	Revenue
27,040	C145210481	SKSKPHT23	1452140	ORRIX VENTURES	AGANI VILLAGE HANBAL HOBLI	HT2	23051519032669	15-MAY-2023	133,792.00	ONLINE	Revenue
27,041	C415012044	HGL187	1452128	H.D.RAMESHA	S/O DYVAIAH,HEGGADDE	LT2	23051619351003	16-MAY-2023	1,891.00	ONLINE	Revenue
27,042	C415016733	541	1452123	S MANJE GOWDA	S/O SANNE GOWDA,KUSHAL	LT2	23051619365443	16-MAY-2023	930.00	ONLINE	48.1037 - ASD
27,043	C415036108	KDL35680	1452128	JAYAMMA	W/O CHANDRAPPA,HEGG	LT2	23051619393615	16-MAY-2023	60.00	ONLINE	48.1037 - ASD
27,044	C415036108	KDL35680	1452128	JAYAMMA	W/O CHANDRAPPA,HEGG	LT2	23051619414119	16-MAY-2023	399.00	ONLINE	Revenue
27,045	C415066126	44554	1452126	RAGHOTHAM S A	S/O ANNAIAHCHAR,BRAH	LT2	23051713213587	17-MAY-2023	190.00	ONLINE	48.1037 - ASD

27,046	C415066126	44554	1452126	RAGHOTHAM S A	S/O ANNAIAHCHAR,BRAH	LT2	23051713255537	17-MAY-2023	1,091.00	ONLINE	Revenue
27,047	C415043739	AEH1271	1452125	ANDANAPPA B	S/O BYRAPPA,HEBBASAL	LT2	23051815544160	18-MAY-2023	2,149.00	ONLINE	Revenue
27,048	C415069849	HBSIP46275	1452125	SHREEDHAR A	S/O ANDANAPPA,HEBBAS	LT4	23051816004218	18-MAY-2023	12,985.00	ONLINE	Revenue
27,049	C452101451	DVL49202	1452138	ABBI VALLEY RESORTS	DEVALAKERE	LT3	23051918524964	19-MAY-2023	124,341.00	ONLINE	Revenue
27,050	C415022170	BGAEH4	1452130	RAGHU RAM SHETTY	S/O RUKKAYYA SHETTY,BELAGODE	LT2	23052016224419	20-MAY-2023	706.00	ONLINE	Revenue
27,051	C415007460	BGAEH30610	1452130	MANAGER	OSSORE ESTATE,KAKANA	LT2	23052016252296	20-MAY-2023	1,740.00	ONLINE	Revenue
27,052	C415007461	BGAEH30611	1452130	MANAGER	OSSORE ESTATE,KAKANA	LT2	23052016280505	20-MAY-2023	2,510.00	ONLINE	Revenue
27,053	C415035042	BGIP1346	1452130	MANAGER	IBC HILL TOP COFFEE	LT4	23052016302155	20-MAY-2023	1,006.00	ONLINE	Revenue
27,054	C415035049	BGIP1347	1452130	MANAGER	IBC HILL TOP COFFEE	LT4	23052016321481	20-MAY-2023	1,011.00	ONLINE	Revenue
27,055	C415042764	BDIP8	1452133	RENU KUMAR	S/O RAVI GOWDA,KELAGALAL	LT4	23052312052055	23-MAY-2023	7,684.00	ONLINE	Revenue
27,056	C415046284	BDL38605	1452133	RENUKUMARA	S/O GAVIYAPPAGOWDA,B	LT3	23052312084826	23-MAY-2023	12,068.00	ONLINE	Revenue
27,057	C415033742	RGYSKP5139	1452128	VARGEESH	JOSHEPH,MARANAH ALLY	LT1	23052412181615	24-MAY-2023	1,516.00	ONLINE	Revenue
27,058	C415045422	HGL35893	1452128	VARGISE K B	S/O JOSEFA,MARANAHAL	LT3	23052412215957	24-MAY-2023	55.00	ONLINE	Revenue
27,059	C415036160	DVL34622	1452138	MALLAPPAGOWDA	CHANNAKESHAVA H Y,MARAGIDI HANBAL	LT2	23052418544906	24-MAY-2023	153.00	ONLINE	Revenue
27,060	C145210766	BMTL48049	1452129	CHANDRASHEKAR A	ARASUNAGARA	LT2	23052419264442	24-MAY-2023	160.00	ONLINE	48.1037 - ASD
27,061	C452101514	BGL49258	1452132	RAMACHANDRA V N	BALAGODU	LT2	23052419513116	24-MAY-2023	2,211.00	ONLINE	Revenue
27,062	C415039353	35833	1452124	PRASANNAKUMAR	S/O PADMANABAPILLAI,R	LT2	23052613273371	26-MAY-2023	355.00	ONLINE	Revenue
27,063	C145211413	ECL48346	1452143	DIVYATHANGAMMA	DHANDIGANAHALLI SHUKRAVARA	LT2	23052917435570	29-MAY-2023	3,379.00	ONLINE	Revenue

TECHPRO Total Sum: **477,376.00**

Grand Total Sum: **31,419,459.73**