



**IDEA INFINITY  
IT SOLUTIONS (P)**



**Chamundeshwari Electricity Supply  
Corporation Ltd**

**Collection Report From 01-Apr-2023 To 20-May-2023**

**Zone: MYSORE**

**Circle: HASSAN**

**Division: SAKLESH PURA**

**Sub-Division: SAKALESH PURA**

**Section: SAKALESH PURA**

**CONSOLIDATED SUMMARY**

|                                  |          |             |                                   |          |                     |
|----------------------------------|----------|-------------|-----------------------------------|----------|---------------------|
| <b>TOTAL CASH RECEIPTS</b>       | <b>:</b> | <b>2150</b> | <b>TOTAL CASH AMOUNT</b>          | <b>:</b> | <b>1,279,225.00</b> |
| <b>TOTAL CHEQUE/DD RECEIPTS</b>  | <b>:</b> | <b>69</b>   | <b>TOTAL CHEQUE/DD AMOUNT</b>     | <b>:</b> | <b>243,920.00</b>   |
| <b>TOTAL RTGS/NEFT RECEIPTS</b>  | <b>:</b> | <b>10</b>   | <b>TOTAL RTGS/NEFT AMOUNT</b>     | <b>:</b> | <b>59,948.00</b>    |
| <b>TOTAL CARD RECEIPTS</b>       | <b>:</b> |             | <b>TOTAL CARD AMOUNT</b>          | <b>:</b> | <b>0.00</b>         |
| <b>TOTAL CANCEL RECEIPTS</b>     | <b>:</b> | <b>0</b>    | <b>TOTAL CANCEL AMOUNT</b>        | <b>:</b> | <b>0.00</b>         |
| <b>TOTAL RECEIPTS COUNT</b>      | <b>:</b> | <b>2229</b> | <b>TOTAL AMOUNT</b>               | <b>:</b> | <b>1,583,093.00</b> |
| <b>TOTAL CHEQUE BOUNCE COUNT</b> | <b>:</b> | <b>0</b>    | <b>TOTAL CHEQUE BOUNCE AMOUNT</b> | <b>:</b> | <b>0.00</b>         |
|                                  |          |             | <b>OUTSTANDING AMOUNT</b>         | <b>:</b> | <b>1,583,093.00</b> |

**TARIFF WISE ABSTRACT COLLECTED**

| <b>Tariff</b> | <b>Total</b> |
|---------------|--------------|
|               | 1,270,939.00 |
| <b>LT2</b>    | 21,466.00    |
| <b>LT3</b>    | 84,154.00    |
| <b>LT4</b>    | 5,030.00     |
| <b>LT5</b>    | 61,658.00    |
| <b>LT7</b>    | 139,846.00   |
| <b>Total</b>  | 1,583,093.00 |

## HEAD WISE ABSTRACT COLLECTED

|              | CASH         | DD         | RTGS      | Total        |
|--------------|--------------|------------|-----------|--------------|
| 47.3067 - D  | 17,560.00    | 0.00       | 17,560.00 | 35,120.00    |
| 55.101 - SL  | 7,150.00     | 60,000.00  | 0.00      | 67,150.00    |
| 55.1047 - IP | 230,000.00   | 0.00       | 0.00      | 230,000.00   |
| 55.1067 - D  | 276,000.00   | 34,500.00  | 0.00      | 310,500.00   |
| 55.1067 - S  | 15,600.00    | 90,000.00  | 0.00      | 105,600.00   |
| 61.9047 - S  | 29,250.00    | 1,800.00   | 150.00    | 31,200.00    |
| 61.9067 - A  | 8,600.00     | 500.00     | 0.00      | 9,100.00     |
| 61.9067 - L  | 190.00       | 0.00       | 0.00      | 190.00       |
| 61.9067 - L  | 3,100.00     | 0.00       | 0.00      | 3,100.00     |
| 61.9067 - L  | 500.00       | 0.00       | 0.00      | 500.00       |
| 61.9067 - M  | 2,650.00     | 2,400.00   | 0.00      | 5,050.00     |
| 61.9197 - A  | 16,125.00    | 0.00       | 0.00      | 16,125.00    |
| 61.9207 - M  | 0.00         | 10,100.00  | 0.00      | 10,100.00    |
| 61.9227 - N  | 4,500.00     | 0.00       | 0.00      | 4,500.00     |
| 61.9237 - M  | 250.00       | 0.00       | 0.00      | 250.00       |
| 61.9247 - C  | 1,000.00     | 0.00       | 1,000.00  | 2,000.00     |
| 62.9077 - 1  | 187,108.00   | 7,400.00   | 34,770.00 | 229,278.00   |
| ACC          | 379,760.00   | 0.00       | 0.00      | 379,760.00   |
| CGST         | 49,941.00    | 18,610.00  | 3,234.00  | 71,785.00    |
| SGST         | 49,941.00    | 18,610.00  | 3,234.00  | 71,785.00    |
| Total        | 1,279,225.00 | 243,920.00 | 59,948.00 | 1,583,093.00 |

**SOURCE WISE ABSTRACT COLLECTED**

| Source Type  | Total Reciepts | Total Amount |
|--------------|----------------|--------------|
| ATP          | 9              | 17,582.00    |
| CASH COUNTER | 2220           | 1,565,511.00 |
| Grand Total  | 2229           | 1,583,093.00 |

Source Type: ATP

| Sl.No          | Account ID | RR No | MR Code | Customer Name        | Customer Address | Tariff | Receipt No    | Receipt Date | Amount    | Pay Mode | Towards                         |
|----------------|------------|-------|---------|----------------------|------------------|--------|---------------|--------------|-----------|----------|---------------------------------|
| 1              | 0          | M     |         | MYSORE<br>MERCANTILE | DODTHAPLE SKP    |        | 4510100352238 | 01-APR-2023  | 216.00    | DD       | CGST                            |
| 2              | 0          | M     |         | MYSORE<br>MERCANTILE | DODTHAPLE SKP    |        | 4510100352238 | 01-APR-2023  | 2,400.00  | DD       | 61.9067 - METER<br>TESTING FEES |
| 3              | 0          | M     |         | MYSORE<br>MERCANTILE | DODTHAPLE SKP    |        | 4510100352238 | 01-APR-2023  | 216.00    | DD       | SGST                            |
| 4              | 0          | M     |         | MYSORE<br>MERCANTILE | DODTHAPLE SKP    |        | 4510100352239 | 01-APR-2023  | 216.00    | CASH     | SGST                            |
| 5              | 0          | M     |         | MYSORE<br>MERCANTILE | DODTHAPLE SKP    |        | 4510100352239 | 01-APR-2023  | 216.00    | CASH     | CGST                            |
| 6              | 0          | M     |         | MYSORE<br>MERCANTILE | DODTHAPLE SKP    |        | 4510100352239 | 01-APR-2023  | 2,400.00  | CASH     | 61.9067 - METER<br>TESTING FEES |
| 7              | 0          | M     |         | MYSORE<br>MERCANTILE | DODTHAPLE SKP    |        | 4510100352240 | 01-APR-2023  | 909.00    | DD       | SGST                            |
| 8              | 0          | M     |         | MYSORE<br>MERCANTILE | DODTHAPLE SKP    |        | 4510100352240 | 01-APR-2023  | 909.00    | DD       | CGST                            |
| 9              | 0          | M     |         | MYSORE<br>MERCANTILE | DODTHAPLE SKP    |        | 4510100352240 | 01-APR-2023  | 10,100.00 | DD       | 61.9207 - METER<br>CALIBRATION  |
| ATP Total Sum: |            |       |         |                      |                  |        |               |              | 17,582.00 |          |                                 |

## Source Type: CASH COUNTER

| Sl.No | Account ID  | RR No       | MR Code | Customer Name | Customer Address | Tariff | Receipt No    | Receipt Date | Amount   | Pay Mode | Towards                           |
|-------|-------------|-------------|---------|---------------|------------------|--------|---------------|--------------|----------|----------|-----------------------------------|
| 10    | C145211508  | HNL48756    | 1452128 | H K NAGESH    | HENNALLI         | LT2    | 1452101020751 | 01-APR-2023  | 250.00   | CASH     | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 11    | C145211508  | HNL48756    | 1452128 | H K NAGESH    | HENNALLI         | LT2    | 1452101020751 | 01-APR-2023  | 23.00    | CASH     | CGST                              |
| 12    | C145211508  | HNL48756    | 1452128 | H K NAGESH    | HENNALLI         | LT2    | 1452101020751 | 01-APR-2023  | 23.00    | CASH     | SGST                              |
| 13    | C145211508  | HNL48756    | 1452128 | H K NAGESH    | HENNALLI         | LT2    | 1452101020752 | 01-APR-2023  | 14.00    | CASH     | SGST                              |
| 14    | C145211508  | HNL48756    | 1452128 | H K NAGESH    | HENNALLI         | LT2    | 1452101020752 | 01-APR-2023  | 150.00   | CASH     | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 15    | C145211508  | HNL48756    | 1452128 | H K NAGESH    | HENNALLI         | LT2    | 1452101020752 | 01-APR-2023  | 14.00    | CASH     | CGST                              |
| 16    | C415042235  | 2518        | 1452125 | S S           | S/O              | LT2    | 1452101020760 | 01-APR-2023  | 9.00     | CASH     | SGST                              |
| 17    | C415042235  | 2518        | 1452125 | VISHWESHWAR   | SUBHABAV,VINOBA  | LT2    | 1452101020760 | 01-APR-2023  | 100.00   | CASH     | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 18    | C415042235  | 2518        | 1452125 | S S           | S/O              | LT2    | 1452101020760 | 01-APR-2023  | 9.00     | CASH     | CGST                              |
| 19    | 0           | M           |         | VISHWESHWAR   | SUBHABAV,VINOBA  |        | 1452101020764 | 01-APR-2023  | 9.00     | CASH     | SGST                              |
| 20    | 0           | M           |         | HARSHA        | SKP              |        | 1452101020764 | 01-APR-2023  | 9.00     | CASH     | CGST                              |
| 21    | 0           | M           |         | P-NELAGALLI   | SKP              |        | 1452101020764 | 01-APR-2023  | 100.00   | CASH     | 61.9197 -<br>ARF_LT_HT_TP         |
| 22    | C452101467  | TP1522      | 1452124 | HARSHA        | SKP              |        | 1452101020765 | 01-APR-2023  | 14.00    | CASH     | CGST                              |
| 23    | C452101467  | TP1522      | 1452124 | VISHWANATH K  | B M ROAD         | LT7    | 1452101020765 | 01-APR-2023  | 14.00    | CASH     | SGST                              |
| 24    | C452101467  | TP1522      | 1452124 | VISHWANATH K  | B M ROAD         | LT7    | 1452101020765 | 01-APR-2023  | 150.00   | CASH     | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 25    | C452101467  | TP1522      | 1452124 | VISHWANATH K  | B M ROAD         | LT7    | 1452101020766 | 01-APR-2023  | 179.00   | CASH     | 62.9077 - 10 PER<br>ESTIMATE COST |
| 26    | C452101467  | TP1522      | 1452124 | VISHWANATH K  | B M ROAD         | LT7    | 1452101020766 | 01-APR-2023  | 16.00    | CASH     | CGST                              |
| 27    | C452101467  | TP1522      | 1452124 | VISHWANATH K  | B M ROAD         | LT7    | 1452101020766 | 01-APR-2023  | 16.00    | CASH     | SGST                              |
| 28    | C452101467  | TP1522      | 1452124 | VISHWANATH K  | B M ROAD         | LT7    | 1452101020767 | 01-APR-2023  | 8,400.00 | CASH     | ACC                               |
| 29    | 0           | M           |         | SHAKEEL S     | SKP              |        | 1452101023089 | 02-MAY-2023  | 50.00    | CASH     | 61.9197 -<br>ARF_LT_HT_TP         |
| 30    | 0           | M           |         | A-SKP         | SKP              |        | 1452101023089 | 02-MAY-2023  | 5.00     | CASH     | SGST                              |
| 31    | 0           | M           |         | SHAKEEL S     | SKP              |        | 1452101023089 | 02-MAY-2023  | 5.00     | CASH     | CGST                              |
| 32    | 0           | M           |         | A-SKP         | SKP              |        | 1452101023090 | 02-MAY-2023  | 100.00   | CASH     | 61.9197 -<br>ARF_LT_HT_TP         |
| 33    | 0           | M           |         | SHAKEEL-SKP   | SKP              |        | 1452101023090 | 02-MAY-2023  | 9.00     | CASH     | SGST                              |
| 34    | 0           | M           |         | SHAKEEL-SKP   | SKP              |        | 1452101023090 | 02-MAY-2023  | 9.00     | CASH     | CGST                              |
| 35    | 14521042302 | 14521042302 |         | SUMITHRA A S  | CHAMPAKANAAGARA  |        | 1452101023095 | 02-MAY-2023  | 14.00    | DD       | CGST                              |
| 36    | 14521042302 | 14521042302 |         | SUMITHRA A S  | CHAMPAKANAAGARA  |        | 1452101023095 | 02-MAY-2023  | 14.00    | DD       | SGST                              |

|    |             |             |                    |         |                 |               |             |           |      |                                   |
|----|-------------|-------------|--------------------|---------|-----------------|---------------|-------------|-----------|------|-----------------------------------|
| 37 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023095 | 02-MAY-2023 | 150.00    | DD   | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 38 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023096 | 02-MAY-2023 | 34,500.00 | DD   | 55.1067 -<br>DEVELOPMENT/SERVI    |
| 39 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023096 | 02-MAY-2023 | 3,105.00  | DD   | CGST                              |
| 40 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023096 | 02-MAY-2023 | 3,105.00  | DD   | SGST                              |
| 41 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023099 | 02-MAY-2023 | 14.00     | DD   | CGST                              |
| 42 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023099 | 02-MAY-2023 | 150.00    | DD   | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 43 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023099 | 02-MAY-2023 | 14.00     | DD   | SGST                              |
| 44 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023100 | 02-MAY-2023 | 150.00    | DD   | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 45 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023100 | 02-MAY-2023 | 14.00     | DD   | SGST                              |
| 46 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023100 | 02-MAY-2023 | 14.00     | DD   | CGST                              |
| 47 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023102 | 02-MAY-2023 | 14.00     | DD   | CGST                              |
| 48 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023102 | 02-MAY-2023 | 14.00     | DD   | SGST                              |
| 49 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023102 | 02-MAY-2023 | 150.00    | DD   | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 50 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023104 | 02-MAY-2023 | 150.00    | DD   | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 51 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023104 | 02-MAY-2023 | 14.00     | DD   | SGST                              |
| 52 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023104 | 02-MAY-2023 | 14.00     | DD   | CGST                              |
| 53 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023106 | 02-MAY-2023 | 150.00    | DD   | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 54 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023106 | 02-MAY-2023 | 14.00     | DD   | SGST                              |
| 55 | 14521042302 | 14521042302 | SUMITHRA           | A S     | CHAMPAKANAAGARA | 1452101023106 | 02-MAY-2023 | 14.00     | DD   | CGST                              |
| 56 | 0           | M           | CHIDAMBARA-S<br>KP | SKP     |                 | 1452101023108 | 02-MAY-2023 | 5.00      | CASH | CGST                              |
| 57 | 0           | M           | CHIDAMBARA-S<br>KP | SKP     |                 | 1452101023108 | 02-MAY-2023 | 5.00      | CASH | SGST                              |
| 58 | 0           | M           | CHIDAMBARA-S<br>KP | SKP     |                 | 1452101023108 | 02-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 59 | 0           | M           | CHIDAMBARA-S<br>KP | SKP     |                 | 1452101023109 | 02-MAY-2023 | 5.00      | CASH | CGST                              |
| 60 | 0           | M           | CHIDAMBARA-S<br>KP | SKP     |                 | 1452101023109 | 02-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 61 | 0           | M           | CHIDAMBARA-S<br>KP | SKP     |                 | 1452101023109 | 02-MAY-2023 | 5.00      | CASH | SGST                              |
| 62 | 14521042300 | 14521042300 | UPA THASILDAR      | YASALUR |                 | 1452101023111 | 02-MAY-2023 | 185.00    | CASH | SGST                              |
| 63 | 14521042300 | 14521042300 | UPA THASILDAR      | YASALUR |                 | 1452101023111 | 02-MAY-2023 | 2,050.00  | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 64 | 14521042300 | 14521042300 | UPA THASILDAR      | YASALUR |                 | 1452101023111 | 02-MAY-2023 | 185.00    | CASH | CGST                              |
| 65 | 14521042300 | 14521042300 | UPA THASILDAR      | YASALUR |                 | 1452101023112 | 02-MAY-2023 | 14.00     | CASH | SGST                              |

|    |              |              |         |               |                            |     |               |             |           |      |                                |
|----|--------------|--------------|---------|---------------|----------------------------|-----|---------------|-------------|-----------|------|--------------------------------|
| 66 | 145210423001 | 145210423001 |         | UPA THASILDAR | YASALUR                    |     | 1452101023112 | 02-MAY-2023 | 14.00     | CASH | CGST                           |
| 67 | 145210423001 | 145210423001 |         | UPA THASILDAR | YASALUR                    |     | 1452101023112 | 02-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 68 | 145210523001 | 145210523001 |         | SHAKIL S A    | KUSHALNAGARA               |     | 1452101023113 | 02-MAY-2023 | 14.00     | CASH | SGST                           |
| 69 | 145210523001 | 145210523001 |         | SHAKIL S A    | KUSHALNAGARA               |     | 1452101023113 | 02-MAY-2023 | 14.00     | CASH | CGST                           |
| 70 | 145210523001 | 145210523001 |         | SHAKIL S A    | KUSHALNAGARA               |     | 1452101023113 | 02-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 71 | 145210523001 | 145210523001 |         | SHAKIL S A    | KUSHALNAGARA               |     | 1452101023114 | 02-MAY-2023 | 8,400.00  | CASH | ACC                            |
| 72 | 145210523001 | 145210523001 |         | SHAKIL S A    | KUSHALNAGARA               |     | 1452101023115 | 02-MAY-2023 | 179.00    | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 73 | 145210523001 | 145210523001 |         | SHAKIL S A    | KUSHALNAGARA               |     | 1452101023115 | 02-MAY-2023 | 16.00     | CASH | SGST                           |
| 74 | 145210523001 | 145210523001 |         | SHAKIL S A    | KUSHALNAGARA               |     | 1452101023115 | 02-MAY-2023 | 16.00     | CASH | CGST                           |
| 75 | 145210423021 | 145210423021 |         | DINESHA       | BANAVASE BALLUPETE         |     | 1452101023116 | 02-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 76 | 145210423021 | 145210423021 |         | DINESHA       | BANAVASE BALLUPETE         |     | 1452101023116 | 02-MAY-2023 | 14.00     | CASH | SGST                           |
| 77 | 145210423021 | 145210423021 |         | DINESHA       | BANAVASE BALLUPETE         |     | 1452101023116 | 02-MAY-2023 | 14.00     | CASH | CGST                           |
| 78 | 145210423021 | 145210423021 |         | DINESHA       | BANAVASE BALLUPETE         |     | 1452101023117 | 02-MAY-2023 | 1,035.00  | CASH | SGST                           |
| 79 | 145210423021 | 145210423021 |         | DINESHA       | BANAVASE BALLUPETE         |     | 1452101023117 | 02-MAY-2023 | 11,500.00 | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 80 | 145210423021 | 145210423021 |         | DINESHA       | BANAVASE BALLUPETE         |     | 1452101023117 | 02-MAY-2023 | 1,035.00  | CASH | CGST                           |
| 81 | 145210423011 | 145210423011 |         | JERALD PINTO  | SUNDALLI BALLUPETE         |     | 1452101023119 | 02-MAY-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 82 | 145210423011 | 145210423011 |         | JERALD PINTO  | SUNDALLI BALLUPETE         |     | 1452101023120 | 02-MAY-2023 | 14.00     | CASH | SGST                           |
| 83 | 145210423011 | 145210423011 |         | JERALD PINTO  | SUNDALLI BALLUPETE         |     | 1452101023120 | 02-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 84 | 145210423011 | 145210423011 |         | JERALD PINTO  | SUNDALLI BALLUPETE         |     | 1452101023120 | 02-MAY-2023 | 14.00     | CASH | CGST                           |
| 85 | C415005434   | KOL81        | 1452127 | THRIVENI      | W/O ASHOK KUMAR,KOLLAHALLY | LT2 | 1452101023145 | 02-MAY-2023 | 23.00     | CASH | SGST                           |
| 86 | C415005434   | KOL81        | 1452127 | THRIVENI      | W/O ASHOK KUMAR,KOLLAHALLY | LT2 | 1452101023145 | 02-MAY-2023 | 250.00    | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 87 | C415005434   | KOL81        | 1452127 | THRIVENI      | W/O ASHOK KUMAR,KOLLAHALLY | LT2 | 1452101023145 | 02-MAY-2023 | 23.00     | CASH | CGST                           |
| 88 | C415005434   | KOL81        | 1452127 | THRIVENI      | W/O ASHOK KUMAR,KOLLAHALLY | LT2 | 1452101023146 | 02-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 89 | C415005434   | KOL81        | 1452127 | THRIVENI      | W/O ASHOK KUMAR,KOLLAHALLY | LT2 | 1452101023146 | 02-MAY-2023 | 14.00     | CASH | SGST                           |
| 90 | C415005434   | KOL81        | 1452127 | THRIVENI      | W/O ASHOK KUMAR,KOLLAHALLY | LT2 | 1452101023146 | 02-MAY-2023 | 14.00     | CASH | CGST                           |

|     |              |              |         |                          |                              |     |               |             |        |      |                                   |
|-----|--------------|--------------|---------|--------------------------|------------------------------|-----|---------------|-------------|--------|------|-----------------------------------|
| 91  | C415037137   | CKNL274      | 1452131 | HARISH                   | S/O<br>KRISHNEGOWDSA,J.      | LT2 | 1452101023147 | 02-MAY-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 92  | C415037137   | CKNL274      | 1452131 | HARISH                   | S/O<br>KRISHNEGOWDSA,J.      | LT2 | 1452101023147 | 02-MAY-2023 | 23.00  | CASH | CGST                              |
| 93  | C415037137   | CKNL274      | 1452131 | HARISH                   | S/O<br>KRISHNEGOWDSA,J.      | LT2 | 1452101023147 | 02-MAY-2023 | 23.00  | CASH | SGST                              |
| 94  | C415037137   | CKNL274      | 1452131 | HARISH                   | S/O<br>KRISHNEGOWDSA,J.      | LT2 | 1452101023148 | 02-MAY-2023 | 14.00  | CASH | SGST                              |
| 95  | C415037137   | CKNL274      | 1452131 | HARISH                   | S/O<br>KRISHNEGOWDSA,J.      | LT2 | 1452101023148 | 02-MAY-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 96  | C415037137   | CKNL274      | 1452131 | HARISH                   | S/O<br>KRISHNEGOWDSA,J.      | LT2 | 1452101023148 | 02-MAY-2023 | 14.00  | CASH | CGST                              |
| 97  | C415018889   | AEH1371      | 1452126 | VALERIAN<br>MADTHA       | S/O DAVID<br>MADTHA,CHAMPAKA | LT2 | 1452101023149 | 02-MAY-2023 | 23.00  | CASH | CGST                              |
| 98  | C415018889   | AEH1371      | 1452126 | VALERIAN<br>MADTHA       | S/O DAVID<br>MADTHA,CHAMPAKA | LT2 | 1452101023149 | 02-MAY-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 99  | C415018889   | AEH1371      | 1452126 | VALERIAN<br>MADTHA       | S/O DAVID<br>MADTHA,CHAMPAKA | LT2 | 1452101023149 | 02-MAY-2023 | 23.00  | CASH | SGST                              |
| 100 | C415018889   | AEH1371      | 1452126 | VALERIAN<br>MADTHA       | S/O DAVID<br>MADTHA,CHAMPAKA | LT2 | 1452101023150 | 02-MAY-2023 | 14.00  | CASH | CGST                              |
| 101 | C415018889   | AEH1371      | 1452126 | VALERIAN<br>MADTHA       | S/O DAVID<br>MADTHA,CHAMPAKA | LT2 | 1452101023150 | 02-MAY-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 102 | C415018889   | AEH1371      | 1452126 | VALERIAN<br>MADTHA       | S/O DAVID<br>MADTHA,CHAMPAKA | LT2 | 1452101023150 | 02-MAY-2023 | 14.00  | CASH | SGST                              |
| 103 | 0            | M            |         | N K SHAMA<br>RAO-HEGOOVE | SKP                          |     | 1452101023151 | 02-MAY-2023 | 5.00   | CASH | SGST                              |
| 104 | 0            | M            |         | N K SHAMA<br>RAO-HEGOOVE | SKP                          |     | 1452101023151 | 02-MAY-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 105 | 0            | M            |         | N K SHAMA<br>RAO-HEGOOVE | SKP                          |     | 1452101023151 | 02-MAY-2023 | 5.00   | CASH | CGST                              |
| 106 | 14521052300( | 14521052300( |         | CHIDAMBARA               | RAGAVENDRA<br>NAGARA         |     | 1452101023176 | 02-MAY-2023 | 14.00  | CASH | CGST                              |
| 107 | 14521052300( | 14521052300( |         | CHIDAMBARA               | RAGAVENDRA<br>NAGARA         |     | 1452101023176 | 02-MAY-2023 | 14.00  | CASH | SGST                              |
| 108 | 14521052300( | 14521052300( |         | CHIDAMBARA               | RAGAVENDRA<br>NAGARA         |     | 1452101023176 | 02-MAY-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 109 | 14521052300( | 14521052300( |         | CHIDAMBARA               | RAGAVENDRA<br>NAGARA         |     | 1452101023178 | 02-MAY-2023 | 14.00  | CASH | CGST                              |
| 110 | 14521052300( | 14521052300( |         | CHIDAMBARA               | RAGAVENDRA<br>NAGARA         |     | 1452101023178 | 02-MAY-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 111 | 14521052300( | 14521052300( |         | CHIDAMBARA               | RAGAVENDRA<br>NAGARA         |     | 1452101023178 | 02-MAY-2023 | 14.00  | CASH | SGST                              |
| 112 | 14521042302( | 14521042302( |         | DINESHA                  | BANAVASE<br>BALLUPETE        |     | 1452101023184 | 02-MAY-2023 | 14.00  | CASH | SGST                              |
| 113 | 14521042302( | 14521042302( |         | DINESHA                  | BANAVASE<br>BALLUPETE        |     | 1452101023184 | 02-MAY-2023 | 14.00  | CASH | CGST                              |

|     |             |             |               |             |               |             |           |      |                      |
|-----|-------------|-------------|---------------|-------------|---------------|-------------|-----------|------|----------------------|
| 114 | 14521042302 | 14521042302 | DINESHA       | BANAVASE    | 1452101023184 | 02-MAY-2023 | 150.00    | CASH | 61.9047 - SC         |
| 115 | 14521042302 | 14521042302 | H G           | BALLUPETE   | 1452101023185 | 02-MAY-2023 | 10,000.00 | CASH | CHARGES(SUPERVISI    |
| 116 | 14521042302 | 14521042302 | BALAKRISHNA   | KALGANE     | 1452101023186 | 02-MAY-2023 | 14.00     | CASH | 55.1047 - IP PENALTY |
| 117 | 14521042302 | 14521042302 | H G           | KALGANE     | 1452101023186 | 02-MAY-2023 | 14.00     | CASH | CHARGES              |
| 118 | 14521042302 | 14521042302 | BALAKRISHNA   | KALGANE     | 1452101023186 | 02-MAY-2023 | 150.00    | CASH | CGST                 |
| 119 | 0           | M           | H G           | KALGANE     | 1452101023186 | 02-MAY-2023 | 150.00    | CASH | SGST                 |
| 120 | 0           | M           | REBECCA SELVI | RAMENAHALLI | 1452101020768 | 03-APR-2023 | 5.00      | CASH | 61.9047 - SC         |
| 121 | 0           | M           | PRAGALATHAN   | RAMENAHALLI | 1452101020768 | 03-APR-2023 | 50.00     | CASH | CHARGES(SUPERVISI    |
| 122 | 0           | M           | REBECCA SELVI | RAMENAHALLI | 1452101020768 | 03-APR-2023 | 5.00      | CASH | CGST                 |
| 123 | 0           | M           | PRAGALATHAN   | RAMENAHALLI | 1452101020768 | 03-APR-2023 | 5.00      | CASH | 61.9197 -            |
| 124 | 0           | M           | MOHAN KUMAR   | SKP         | 1452101020769 | 03-APR-2023 | 9.00      | CASH | ARF_LT_HT_TP         |
| 125 | 0           | M           | D M-SKP       | SKP         | 1452101020769 | 03-APR-2023 | 100.00    | CASH | SGST                 |
| 126 | 0           | M           | MOHAN KUMAR   | SKP         | 1452101020769 | 03-APR-2023 | 9.00      | CASH | 61.9197 -            |
| 127 | 0           | M           | D M-SKP       | SKP         | 1452101020769 | 03-APR-2023 | 9.00      | CASH | ARF_LT_HT_TP         |
| 128 | 0           | M           | MANASA        | SKP         | 1452101020770 | 03-APR-2023 | 9.00      | CASH | SGST                 |
| 129 | 0           | M           | P-SULAKKI     | SKP         | 1452101020770 | 03-APR-2023 | 9.00      | CASH | 61.9197 -            |
| 130 | 0           | M           | MANASA        | SKP         | 1452101020770 | 03-APR-2023 | 9.00      | CASH | ARF_LT_HT_TP         |
| 131 | 0           | M           | P-SULAKKI     | SKP         | 1452101020770 | 03-APR-2023 | 100.00    | CASH | CGST                 |
| 132 | 0           | M           | MANASA        | SKP         | 1452101020770 | 03-APR-2023 | 9.00      | CASH | 61.9197 -            |
| 133 | 0           | M           | P-SULAKKI     | SKP         | 1452101020770 | 03-APR-2023 | 9.00      | CASH | ARF_LT_HT_TP         |
| 134 | 0           | M           | MANOHARI J    | SKP         | 1452101020771 | 03-APR-2023 | 9.00      | CASH | SGST                 |
| 135 | 0           | M           | P-SKP         | SKP         | 1452101020771 | 03-APR-2023 | 100.00    | CASH | CGST                 |
| 136 | 0           | M           | MANOHARI J    | SKP         | 1452101020771 | 03-APR-2023 | 9.00      | CASH | 61.9197 -            |
| 137 | 0           | M           | P-SKP         | SKP         | 1452101020771 | 03-APR-2023 | 9.00      | CASH | ARF_LT_HT_TP         |
| 138 | 0           | M           | MANOHARI J    | SKP         | 1452101020771 | 03-APR-2023 | 9.00      | CASH | SGST                 |
| 139 | 0           | M           | FATHIMA-HALAS | SKP         | 1452101020773 | 03-APR-2023 | 5.00      | CASH | 61.9197 -            |
| 140 | 0           | M           | ULIGE         | SKP         | 1452101020773 | 03-APR-2023 | 50.00     | CASH | ARF_LT_HT_TP         |
| 141 | 0           | M           | FATHIMA-HALAS | SKP         | 1452101020773 | 03-APR-2023 | 5.00      | CASH | CGST                 |
| 142 | 0           | M           | ULIGE         | SKP         | 1452101020773 | 03-APR-2023 | 5.00      | CASH | 61.9197 -            |
| 143 | 0           | M           | ARUN          | SKP         | 1452101020774 | 03-APR-2023 | 5.00      | CASH | ARF_LT_HT_TP         |
| 144 | 0           | M           | M-UDEVARA     | SKP         | 1452101020774 | 03-APR-2023 | 5.00      | CASH | SGST                 |
| 145 | 0           | M           | ARUN          | SKP         | 1452101020774 | 03-APR-2023 | 50.00     | CASH | 61.9197 -            |
| 146 | 0           | M           | M-UDEVARA     | SKP         | 1452101020774 | 03-APR-2023 | 50.00     | CASH | ARF_LT_HT_TP         |
| 147 | 0           | M           | ARUN          | SKP         | 1452101020774 | 03-APR-2023 | 5.00      | CASH | CGST                 |
| 148 | 0           | M           | M-UDEVARA     | SKP         | 1452101020774 | 03-APR-2023 | 5.00      | CASH | CGST                 |

|     |             |             |                       |                          |               |             |           |      |                                   |
|-----|-------------|-------------|-----------------------|--------------------------|---------------|-------------|-----------|------|-----------------------------------|
| 137 | 14521032302 | 14521032302 | GURU MURTHY           | RAGAVENDRA<br>NAGARA SKP | 1452101020775 | 03-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 138 | 14521032302 | 14521032302 | GURU MURTHY           | RAGAVENDRA<br>NAGARA SKP | 1452101020775 | 03-APR-2023 | 14.00     | CASH | CGST                              |
| 139 | 14521032302 | 14521032302 | GURU MURTHY           | RAGAVENDRA<br>NAGARA SKP | 1452101020775 | 03-APR-2023 | 14.00     | CASH | SGST                              |
| 140 | 14521032302 | 14521032302 | SAVITHRI              | MALALI LAYOUT            | 1452101020777 | 03-APR-2023 | 14.00     | CASH | SGST                              |
| 141 | 14521032302 | 14521032302 | SAVITHRI              | MALALI LAYOUT            | 1452101020777 | 03-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 142 | 14521032302 | 14521032302 | SAVITHRI              | MALALI LAYOUT            | 1452101020777 | 03-APR-2023 | 14.00     | CASH | CGST                              |
| 143 | 14521032302 | 14521032302 | KAMALAKSHI            | SAKLESH PURA             | 1452101020779 | 03-APR-2023 | 14.00     | CASH | CGST                              |
| 144 | 14521032302 | 14521032302 | KAMALAKSHI            | SAKLESH PURA             | 1452101020779 | 03-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 145 | 14521032302 | 14521032302 | KAMALAKSHI            | SAKLESH PURA             | 1452101020779 | 03-APR-2023 | 14.00     | CASH | SGST                              |
| 146 | 0           | M           | SHIVAKUMAR H<br>S-SKP | SKP                      | 1452101020781 | 03-APR-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 147 | 0           | M           | SHIVAKUMAR H<br>S-SKP | SKP                      | 1452101020781 | 03-APR-2023 | 5.00      | CASH | SGST                              |
| 148 | 0           | M           | SHIVAKUMAR H<br>S-SKP | SKP                      | 1452101020781 | 03-APR-2023 | 5.00      | CASH | CGST                              |
| 149 | 0           | M           | SHIVAKUMAR H<br>S-SKP | SKP                      | 1452101020782 | 03-APR-2023 | 5.00      | CASH | CGST                              |
| 150 | 0           | M           | SHIVAKUMAR H<br>S-SKP | SKP                      | 1452101020782 | 03-APR-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 151 | 0           | M           | SHIVAKUMAR H<br>S-SKP | SKP                      | 1452101020782 | 03-APR-2023 | 5.00      | CASH | SGST                              |
| 152 | 0           | M           | ROJEENA D<br>SOUZA    | MASUVALLI                | 1452101020788 | 03-APR-2023 | 5.00      | CASH | CGST                              |
| 153 | 0           | M           | ROJEENA D<br>SOUZA    | MASUVALLI                | 1452101020788 | 03-APR-2023 | 5.00      | CASH | SGST                              |
| 154 | 0           | M           | ROJEENA D<br>SOUZA    | MASUVALLI                | 1452101020788 | 03-APR-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 155 | 0           | M           | JAGADEESH M S         | MASUVALLI                | 1452101020789 | 03-APR-2023 | 5.00      | CASH | SGST                              |
| 156 | 0           | M           | JAGADEESH M S         | MASUVALLI                | 1452101020789 | 03-APR-2023 | 5.00      | CASH | CGST                              |
| 157 | 0           | M           | JAGADEESH M S         | MASUVALLI                | 1452101020789 | 03-APR-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 158 | 14521042300 | 14521042300 | H R SURESHA           | HULUGUTTURU              | 1452101020791 | 03-APR-2023 | 14.00     | CASH | SGST                              |
| 159 | 14521042300 | 14521042300 | H R SURESHA           | HULUGUTTURU              | 1452101020791 | 03-APR-2023 | 14.00     | CASH | CGST                              |
| 160 | 14521042300 | 14521042300 | H R SURESHA           | HULUGUTTURU              | 1452101020791 | 03-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 161 | 14521042300 | 14521042300 | H R SURESHA           | HULUGUTTURU              | 1452101020793 | 03-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY<br>CHARGES   |
| 162 | 14521042300 | 14521042300 | RAMEGOWDA             | DODDANAHALLI             | 1452101020794 | 03-APR-2023 | 14.00     | CASH | CGST                              |
| 163 | 14521042300 | 14521042300 | RAMEGOWDA             | DODDANAHALLI             | 1452101020794 | 03-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |

|     |             |             |                    |              |               |             |           |      |                                |
|-----|-------------|-------------|--------------------|--------------|---------------|-------------|-----------|------|--------------------------------|
| 164 | 14521042300 | 14521042300 | RAMEGOWDA          | DODDANAHALLI | 1452101020794 | 03-APR-2023 | 14.00     | CASH | SGST                           |
| 165 | 14521042300 | 14521042300 | RAMEGOWDA          | DODDANAHALLI | 1452101020796 | 03-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 166 | 14521042300 | 14521042300 | ANITHA M S         | HUNUSUVALLI  | 1452101020797 | 03-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 167 | 14521042300 | 14521042300 | ANITHA M S         | HUNUSUVALLI  | 1452101020797 | 03-APR-2023 | 14.00     | CASH | CGST                           |
| 168 | 14521042300 | 14521042300 | ANITHA M S         | HUNUSUVALLI  | 1452101020797 | 03-APR-2023 | 14.00     | CASH | SGST                           |
| 169 | 14521042300 | 14521042300 | ANITHA M S         | HUNUSUVALLI  | 1452101020799 | 03-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 170 | 14521042300 | 14521042300 | LAKSHMI NARAYANA   | DODDAKUNDURU | 1452101020800 | 03-APR-2023 | 14.00     | CASH | SGST                           |
| 171 | 14521042300 | 14521042300 | LAKSHMI NARAYANA   | DODDAKUNDURU | 1452101020800 | 03-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 172 | 14521042300 | 14521042300 | LAKSHMI NARAYANA   | DODDAKUNDURU | 1452101020800 | 03-APR-2023 | 14.00     | CASH | CGST                           |
| 173 | 14521042300 | 14521042300 | LAKSHMI NARAYANA   | DODDAKUNDURU | 1452101020802 | 03-APR-2023 | 518.00    | CASH | CGST                           |
| 174 | 14521042300 | 14521042300 | LAKSHMI NARAYANA   | DODDAKUNDURU | 1452101020802 | 03-APR-2023 | 518.00    | CASH | SGST                           |
| 175 | 14521042300 | 14521042300 | LAKSHMI NARAYANA   | DODDAKUNDURU | 1452101020802 | 03-APR-2023 | 5,750.00  | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 176 | 14521032301 | 14521032301 | K N PAARASHIVAMU   | YASALUR      | 1452101020806 | 03-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 177 | 14521032301 | 14521032301 | K N PAARASHIVAMU   | YASALUR      | 1452101020806 | 03-APR-2023 | 14.00     | CASH | CGST                           |
| 178 | 14521032301 | 14521032301 | K N PAARASHIVAMU   | YASALUR      | 1452101020806 | 03-APR-2023 | 14.00     | CASH | SGST                           |
| 179 | 14521032301 | 14521032301 | K N PAARASHIVAMU   | YASALUR      | 1452101020807 | 03-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 180 | 14521032302 | 14521032302 | PREMA KUMARI       | BALAGODU     | 1452101023190 | 03-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 181 | 14521032302 | 14521032302 | PREMA KUMARI       | BALAGODU     | 1452101023190 | 03-MAY-2023 | 14.00     | CASH | CGST                           |
| 182 | 14521032302 | 14521032302 | PREMA KUMARI       | BALAGODU     | 1452101023190 | 03-MAY-2023 | 14.00     | CASH | SGST                           |
| 183 | 14521032302 | 14521032302 | PREMA KUMARI       | BALAGODU     | 1452101023191 | 03-MAY-2023 | 5,750.00  | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 184 | 14521032302 | 14521032302 | PREMA KUMARI       | BALAGODU     | 1452101023191 | 03-MAY-2023 | 518.00    | CASH | CGST                           |
| 185 | 14521032302 | 14521032302 | PREMA KUMARI       | BALAGODU     | 1452101023191 | 03-MAY-2023 | 518.00    | CASH | SGST                           |
| 186 | 0           | M           | VIRUPAKSHA-K ORADI | SKP          | 1452101023192 | 03-MAY-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 187 | 0           | M           | VIRUPAKSHA-K ORADI | SKP          | 1452101023192 | 03-MAY-2023 | 5.00      | CASH | CGST                           |
| 188 | 0           | M           | VIRUPAKSHA-K ORADI | SKP          | 1452101023192 | 03-MAY-2023 | 5.00      | CASH | SGST                           |
| 189 | 0           | M           | VIRUPAKSHA-K ORADI | SKP          | 1452101023193 | 03-MAY-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |

|     |             |                   |                          |                         |     |               |             |           |      |                                   |
|-----|-------------|-------------------|--------------------------|-------------------------|-----|---------------|-------------|-----------|------|-----------------------------------|
| 190 | 0           | M                 | VIRUPAKSHA-K<br>ORADI    | SKP                     |     | 1452101023193 | 03-MAY-2023 | 5.00      | CASH | CGST                              |
| 191 | 0           | M                 | VIRUPAKSHA-K<br>ORADI    | SKP                     |     | 1452101023193 | 03-MAY-2023 | 5.00      | CASH | SGST                              |
| 192 | 0           | M                 | MALINI B N-SKP           | SKP                     |     | 1452101023194 | 03-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 193 | 0           | M                 | MALINI B N-SKP           | SKP                     |     | 1452101023194 | 03-MAY-2023 | 5.00      | CASH | SGST                              |
| 194 | 0           | M                 | MALINI B N-SKP           | SKP                     |     | 1452101023194 | 03-MAY-2023 | 5.00      | CASH | CGST                              |
| 195 | 14521042302 | 14521042302       | VIJAYASHANKA<br>R M S    | MALALI                  |     | 1452101023203 | 03-MAY-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 196 | 14521042302 | 14521042302       | VIJAYASHANKA<br>R M S    | MALALI                  |     | 1452101023203 | 03-MAY-2023 | 14.00     | CASH | SGST                              |
| 197 | 14521042302 | 14521042302       | VIJAYASHANKA<br>R M S    | MALALI                  |     | 1452101023203 | 03-MAY-2023 | 14.00     | CASH | CGST                              |
| 198 | 14521042302 | 14521042302       | VIJAYASHANKA<br>R M S    | MALALI                  |     | 1452101023205 | 03-MAY-2023 | 1,035.00  | CASH | CGST                              |
| 199 | 14521042302 | 14521042302       | VIJAYASHANKA<br>R M S    | MALALI                  |     | 1452101023205 | 03-MAY-2023 | 1,035.00  | CASH | SGST                              |
| 200 | 14521042302 | 14521042302       | VIJAYASHANKA<br>R M S    | MALALI                  |     | 1452101023205 | 03-MAY-2023 | 11,500.00 | CASH | 55.1067 -<br>DEVELOPMENT/SERVI    |
| 201 | C415046674  | CKNL39444 1452131 | DINESHA                  | S/O<br>ERAYYA,CHIKKANAY | LT2 | 1452101023206 | 03-MAY-2023 | 9.00      | CASH | SGST                              |
| 202 | C415046674  | CKNL39444 1452131 | DINESHA                  | S/O<br>ERAYYA,CHIKKANAY | LT2 | 1452101023206 | 03-MAY-2023 | 9.00      | CASH | CGST                              |
| 203 | C415046674  | CKNL39444 1452131 | DINESHA                  | S/O<br>ERAYYA,CHIKKANAY | LT2 | 1452101023206 | 03-MAY-2023 | 100.00    | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 204 | 0           | M                 | MOHAMMED<br>SALEH KOWDA  | ADRAVALLI               |     | 1452101023207 | 03-MAY-2023 | 5.00      | CASH | CGST                              |
| 205 | 0           | M                 | MOHAMMED<br>SALEH KOWDA  | ADRAVALLI               |     | 1452101023207 | 03-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 206 | 0           | M                 | MOHAMMED<br>SALEH KOWDA  | ADRAVALLI               |     | 1452101023207 | 03-MAY-2023 | 5.00      | CASH | SGST                              |
| 207 | 0           | M                 | ISMAIL-SKP               | SKP                     |     | 1452101023208 | 03-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 208 | 0           | M                 | ISMAIL-SKP               | SKP                     |     | 1452101023208 | 03-MAY-2023 | 5.00      | CASH | CGST                              |
| 209 | 0           | M                 | ISMAIL-SKP               | SKP                     |     | 1452101023208 | 03-MAY-2023 | 5.00      | CASH | SGST                              |
| 210 | 0           | M                 | SWAMY H<br>M-BANAVASE    | SKP                     |     | 1452101023209 | 03-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 211 | 0           | M                 | SWAMY H<br>M-BANAVASE    | SKP                     |     | 1452101023209 | 03-MAY-2023 | 5.00      | CASH | CGST                              |
| 212 | 0           | M                 | SWAMY H<br>M-BANAVASE    | SKP                     |     | 1452101023209 | 03-MAY-2023 | 5.00      | CASH | SGST                              |
| 213 | 0           | M                 | VASUDEVI-HAS<br>UGAVALLI | J P NAGARA              |     | 1452101023210 | 03-MAY-2023 | 5.00      | CASH | SGST                              |
| 214 | 0           | M                 | VASUDEVI-HAS<br>UGAVALLI | J P NAGARA              |     | 1452101023210 | 03-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |

|     |              |              |         |                               |                                   |     |               |             |           |      |                                   |
|-----|--------------|--------------|---------|-------------------------------|-----------------------------------|-----|---------------|-------------|-----------|------|-----------------------------------|
| 215 | 0            | M            |         | VASUDEVI-HAS<br>UGAVALLI      | J P NAGARA                        |     | 1452101023210 | 03-MAY-2023 | 5.00      | CASH | CGST                              |
| 216 | 0            | M            |         | BASAVARAJU-B<br>YKERE         | BALLUPETE                         |     | 1452101023211 | 03-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 217 | 0            | M            |         | BASAVARAJU-B<br>YKERE         | BALLUPETE                         |     | 1452101023211 | 03-MAY-2023 | 5.00      | CASH | CGST                              |
| 218 | 0            | M            |         | BASAVARAJU-B<br>YKERE         | BALLUPETE                         |     | 1452101023211 | 03-MAY-2023 | 5.00      | CASH | SGST                              |
| 219 | C415044465   | YEL53        | 1452136 | K.K MOHAN                     | S/O K.P KUMARI<br>GOWDA,ECHALABEE | LT2 | 1452101023212 | 03-MAY-2023 | 100.00    | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 220 | C415044465   | YEL53        | 1452136 | K.K MOHAN                     | S/O K.P KUMARI<br>GOWDA,ECHALABEE | LT2 | 1452101023212 | 03-MAY-2023 | 9.00      | CASH | CGST                              |
| 221 | C415044465   | YEL53        | 1452136 | K.K MOHAN                     | S/O K.P KUMARI<br>GOWDA,ECHALABEE | LT2 | 1452101023212 | 03-MAY-2023 | 9.00      | CASH | SGST                              |
| 222 | 14521052300( | 14521052300( |         | VIRUPAKSHA<br>PRASAD          | HURUDI                            |     | 1452101023229 | 03-MAY-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 223 | 14521052300( | 14521052300( |         | VIRUPAKSHA<br>PRASAD          | HURUDI                            |     | 1452101023229 | 03-MAY-2023 | 14.00     | CASH | CGST                              |
| 224 | 14521052300( | 14521052300( |         | VIRUPAKSHA<br>PRASAD          | HURUDI                            |     | 1452101023229 | 03-MAY-2023 | 14.00     | CASH | SGST                              |
| 225 | 14521052300( | 14521052300( |         | VIRUPAKSHA<br>PRASAD          | HURUDI                            |     | 1452101023230 | 03-MAY-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY<br>CHARGES   |
| 226 | 14521052300( | 14521052300( |         | VIRUPAKSHA<br>PRASAD          | HURUDI                            |     | 1452101023231 | 03-MAY-2023 | 2,316.00  | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 227 | 14521052300( | 14521052300( |         | VIRUPAKSHA<br>PRASAD          | HURUDI                            |     | 1452101023231 | 03-MAY-2023 | 208.00    | CASH | SGST                              |
| 228 | 14521052300( | 14521052300( |         | VIRUPAKSHA<br>PRASAD          | HURUDI                            |     | 1452101023231 | 03-MAY-2023 | 208.00    | CASH | CGST                              |
| 229 | 14521052300` | 14521052300` |         | VEERUPAKSHA<br>PRASAD         | HURUDI HANBAL                     |     | 1452101023232 | 03-MAY-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY<br>CHARGES   |
| 230 | 14521052300` | 14521052300` |         | VEERUPAKSHA<br>PRASAD         | HURUDI HANBAL                     |     | 1452101023234 | 03-MAY-2023 | 14.00     | CASH | CGST                              |
| 231 | 14521052300` | 14521052300` |         | VEERUPAKSHA<br>PRASAD         | HURUDI HANBAL                     |     | 1452101023234 | 03-MAY-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 232 | 14521052300` | 14521052300` |         | VEERUPAKSHA<br>PRASAD         | HURUDI HANBAL                     |     | 1452101023234 | 03-MAY-2023 | 14.00     | CASH | SGST                              |
| 233 | 0            | M            |         | JAYAKUMARA K<br>N-MARANAHALLI | SKP                               |     | 1452101023237 | 03-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 234 | 0            | M            |         | JAYAKUMARA K<br>N-MARANAHALLI | SKP                               |     | 1452101023237 | 03-MAY-2023 | 5.00      | CASH | CGST                              |
| 235 | 0            | M            |         | JAYAKUMARA K<br>N-MARANAHALLI | SKP                               |     | 1452101023237 | 03-MAY-2023 | 5.00      | CASH | SGST                              |
| 236 | 0            | M            |         | CHANDRA<br>SHEKAR V           | SKP                               |     | 1452101023241 | 03-MAY-2023 | 9.00      | CASH | CGST                              |
| 237 | 0            | M            |         | CHANDRA<br>SHEKAR V           | SKP                               |     | 1452101023241 | 03-MAY-2023 | 100.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |

|     |             |             |         |                          |                                 |     |               |             |          |      |                                   |
|-----|-------------|-------------|---------|--------------------------|---------------------------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 238 | 0           | M           |         | CHANDRA<br>SHEKAR V      | SKP                             |     | 1452101023241 | 03-MAY-2023 | 9.00     | CASH | SGST                              |
| 239 | 14521052300 | 14521052300 |         | K S JAYAKUMAR            | HEGGADDE                        |     | 1452101023242 | 04-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 240 | 14521052300 | 14521052300 |         | K S JAYAKUMAR            | HEGGADDE                        |     | 1452101023242 | 04-MAY-2023 | 14.00    | CASH | CGST                              |
| 241 | 14521052300 | 14521052300 |         | K S JAYAKUMAR            | HEGGADDE                        |     | 1452101023242 | 04-MAY-2023 | 14.00    | CASH | SGST                              |
| 242 | 14521052300 | 14521052300 |         | K S JAYAKUMAR            | HEGGADDE                        |     | 1452101023244 | 04-MAY-2023 | 518.00   | CASH | SGST                              |
| 243 | 14521052300 | 14521052300 |         | K S JAYAKUMAR            | HEGGADDE                        |     | 1452101023244 | 04-MAY-2023 | 5,750.00 | CASH | 55.1067 -<br>DEVELOPMENT/SERVI    |
| 244 | 14521052300 | 14521052300 |         | K S JAYAKUMAR            | HEGGADDE                        |     | 1452101023244 | 04-MAY-2023 | 518.00   | CASH | CGST                              |
| 245 | C415056513  | HGL41522    | 1452128 | DHANANJAYA               | S/O<br>MALLES, NATTAHAL         | LT2 | 1452101023246 | 04-MAY-2023 | 23.00    | CASH | CGST                              |
| 246 | C415056513  | HGL41522    | 1452128 | DHANANJAYA               | S/O<br>MALLES, NATTAHAL         | LT2 | 1452101023246 | 04-MAY-2023 | 250.00   | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 247 | C415056513  | HGL41522    | 1452128 | DHANANJAYA               | S/O<br>MALLES, NATTAHAL         | LT2 | 1452101023246 | 04-MAY-2023 | 23.00    | CASH | SGST                              |
| 248 | C415056513  | HGL41522    | 1452128 | DHANANJAYA               | S/O<br>MALLES, NATTAHAL         | LT2 | 1452101023247 | 04-MAY-2023 | 14.00    | CASH | CGST                              |
| 249 | C415056513  | HGL41522    | 1452128 | DHANANJAYA               | S/O<br>MALLES, NATTAHAL         | LT2 | 1452101023247 | 04-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 250 | C415056513  | HGL41522    | 1452128 | DHANANJAYA               | S/O<br>MALLES, NATTAHAL         | LT2 | 1452101023247 | 04-MAY-2023 | 14.00    | CASH | SGST                              |
| 251 | 0           | M           |         | DEVARAJU B<br>C-YESALURU | SKP                             |     | 1452101023250 | 04-MAY-2023 | 9.00     | CASH | SGST                              |
| 252 | 0           | M           |         | DEVARAJU B<br>C-YESALURU | SKP                             |     | 1452101023250 | 04-MAY-2023 | 9.00     | CASH | CGST                              |
| 253 | 0           | M           |         | DEVARAJU B<br>C-YESALURU | SKP                             |     | 1452101023250 | 04-MAY-2023 | 100.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 254 | 0           | M           |         | HOLY FAMILY<br>CHURCH    | BIRADAHALLI                     |     | 1452101023251 | 04-MAY-2023 | 100.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 255 | 0           | M           |         | HOLY FAMILY<br>CHURCH    | BIRADAHALLI                     |     | 1452101023251 | 04-MAY-2023 | 9.00     | CASH | CGST                              |
| 256 | 0           | M           |         | HOLY FAMILY<br>CHURCH    | BIRADAHALLI                     |     | 1452101023251 | 04-MAY-2023 | 9.00     | CASH | SGST                              |
| 257 | C415032836  | BGL33641    | 1452132 | LAKSHMAN S R             | RANGASHETTY,KOO<br>DANAHALLY(V) | LT2 | 1452101023259 | 04-MAY-2023 | 100.00   | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 258 | C415032836  | BGL33641    | 1452132 | LAKSHMAN S R             | RANGASHETTY,KOO<br>DANAHALLY(V) | LT2 | 1452101023259 | 04-MAY-2023 | 9.00     | CASH | CGST                              |
| 259 | C415032836  | BGL33641    | 1452132 | LAKSHMAN S R             | RANGASHETTY,KOO<br>DANAHALLY(V) | LT2 | 1452101023259 | 04-MAY-2023 | 9.00     | CASH | SGST                              |
| 260 | C415058542  | HGVIP2071   | 1452130 | KEMPE GOWDA              | S/O APPE<br>GOWDA,KELAVALLI     | LT4 | 1452101023260 | 04-MAY-2023 | 100.00   | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 261 | C415058542  | HGVIP2071   | 1452130 | KEMPE GOWDA              | S/O APPE<br>GOWDA,KELAVALLI     | LT4 | 1452101023260 | 04-MAY-2023 | 9.00     | CASH | SGST                              |
| 262 | C415058542  | HGVIP2071   | 1452130 | KEMPE GOWDA              | S/O APPE<br>GOWDA,KELAVALLI     | LT4 | 1452101023260 | 04-MAY-2023 | 9.00     | CASH | CGST                              |

|     |            |        |         |                       |                             |     |               |             |        |      |                                |
|-----|------------|--------|---------|-----------------------|-----------------------------|-----|---------------|-------------|--------|------|--------------------------------|
| 263 | C415023481 | 4217   | 1452124 | MANJUNATHA SHETTY S N | S/O NAGARAJA SHETTY S A,B M | LT3 | 1452101023261 | 04-MAY-2023 | 9.00   | CASH | SGST                           |
| 264 | 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 |
| 265 | C415023481 | 4217   | 1452124 | MANJUNATHA SHETTY S N | S/O NAGARAJA SHETTY S A,B M | LT3 | 1452101023261 | 04-MAY-2023 | 9.00   | CASH | CGST                           |
| 266 | 0          | M      |         | JAYANTHI SALDANHA-SKP | SKP                         |     | 1452101020809 | 05-APR-2023 | 100.00 | CASH | 61.9197 - ARF_LT_HT_TP         |
| 267 | 0          | M      |         | JAYANTHI SALDANHA-SKP | SKP                         |     | 1452101020809 | 05-APR-2023 | 9.00   | CASH | SGST                           |
| 268 | 0          | M      |         | JAYANTHI SALDANHA-SKP | SKP                         |     | 1452101020809 | 05-APR-2023 | 9.00   | CASH | CGST                           |
| 269 | 0          | M      |         | MALLAMMA-BAN NALLI    | SKP                         |     | 1452101020810 | 05-APR-2023 | 5.00   | CASH | CGST                           |
| 270 | 0          | M      |         | MALLAMMA-BAN NALLI    | SKP                         |     | 1452101020810 | 05-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 271 | 0          | M      |         | MALLAMMA-BAN NALLI    | SKP                         |     | 1452101020810 | 05-APR-2023 | 5.00   | CASH | SGST                           |
| 272 | 0          | M      |         | MAHESH K S-KARADIGALA | SKP                         |     | 1452101020818 | 05-APR-2023 | 5.00   | CASH | CGST                           |
| 273 | 0          | M      |         | MAHESH K S-KARADIGALA | SKP                         |     | 1452101020818 | 05-APR-2023 | 5.00   | CASH | SGST                           |
| 274 | 0          | M      |         | MAHESH K S-KARADIGALA | SKP                         |     | 1452101020818 | 05-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 275 | 0          | M      |         | RAMYA T R-SKP         | SKP                         |     | 1452101020819 | 05-APR-2023 | 5.00   | CASH | CGST                           |
| 276 | 0          | M      |         | RAMYA T R-SKP         | SKP                         |     | 1452101020819 | 05-APR-2023 | 5.00   | CASH | SGST                           |
| 277 | 0          | M      |         | RAMYA T R-SKP         | SKP                         |     | 1452101020819 | 05-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 278 | 0          | M      |         | RAMYA T R-SKP         | SKP                         |     | 1452101020820 | 05-APR-2023 | 5.00   | CASH | SGST                           |
| 279 | 0          | M      |         | RAMYA T R-SKP         | SKP                         |     | 1452101020820 | 05-APR-2023 | 5.00   | CASH | CGST                           |
| 280 | 0          | M      |         | RAMYA T R-SKP         | SKP                         |     | 1452101020820 | 05-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 281 | 0          | M      |         | RAMYA T R-SKP         | SKP                         |     | 1452101020821 | 05-APR-2023 | 5.00   | CASH | SGST                           |
| 282 | 0          | M      |         | RAMYA T R-SKP         | SKP                         |     | 1452101020821 | 05-APR-2023 | 5.00   | CASH | CGST                           |
| 283 | 0          | M      |         | RAMYA T R-SKP         | SKP                         |     | 1452101020821 | 05-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 284 | 0          | M      |         | RAVI K N-SKP          | SKP                         |     | 1452101020822 | 05-APR-2023 | 5.00   | CASH | SGST                           |
| 285 | 0          | M      |         | RAVI K N-SKP          | SKP                         |     | 1452101020822 | 05-APR-2023 | 5.00   | CASH | CGST                           |
| 286 | 0          | M      |         | RAVI K N-SKP          | SKP                         |     | 1452101020822 | 05-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 287 | C452101489 | TP1523 | 1452140 | HARSHA P              | NELAGALLI HANBAL            | LT7 | 1452101020823 | 05-APR-2023 | 14.00  | CASH | CGST                           |
| 288 | C452101489 | TP1523 | 1452140 | HARSHA P              | NELAGALLI HANBAL            | LT7 | 1452101020823 | 05-APR-2023 | 14.00  | CASH | SGST                           |
| 289 | C452101489 | TP1523 | 1452140 | HARSHA P              | NELAGALLI HANBAL            | LT7 | 1452101020823 | 05-APR-2023 | 150.00 | CASH | 61.9047 - SC CHARGES(SUPERVISI |

|     |             |             |         |                          |                           |     |               |             |           |      |                                |
|-----|-------------|-------------|---------|--------------------------|---------------------------|-----|---------------|-------------|-----------|------|--------------------------------|
| 290 | C452101489  | TP1523      | 1452140 | HARSHA P                 | NELAGALLI HANBAL          | LT7 | 1452101020824 | 05-APR-2023 | 16.00     | CASH | CGST                           |
| 291 | C452101489  | TP1523      | 1452140 | HARSHA P                 | NELAGALLI HANBAL          | LT7 | 1452101020824 | 05-APR-2023 | 179.00    | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 292 | C452101489  | TP1523      | 1452140 | HARSHA P                 | NELAGALLI HANBAL          | LT7 | 1452101020824 | 05-APR-2023 | 16.00     | CASH | SGST                           |
| 293 | C452101489  | TP1523      | 1452140 | HARSHA P                 | NELAGALLI HANBAL          | LT7 | 1452101020825 | 05-APR-2023 | 8,400.00  | CASH | ACC                            |
| 294 | 14521042300 | 14521042300 |         | MANJUNATH H L            | HALE BELUR SKP            |     | 1452101020826 | 05-APR-2023 | 14.00     | CASH | CGST                           |
| 295 | 14521042300 | 14521042300 |         | MANJUNATH H L            | HALE BELUR SKP            |     | 1452101020826 | 05-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 296 | 14521042300 | 14521042300 |         | MANJUNATH H L            | HALE BELUR SKP            |     | 1452101020826 | 05-APR-2023 | 14.00     | CASH | SGST                           |
| 297 | 14521042300 | 14521042300 |         | MANJUNATH H L            | HALE BELUR SKP            |     | 1452101020828 | 05-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 298 | 14521032301 | 14521032301 |         | VENUGOPAL C V            | BALLUPETE                 |     | 1452101020829 | 05-APR-2023 | 14.00     | CASH | CGST                           |
| 299 | 14521032301 | 14521032301 |         | VENUGOPAL C V            | BALLUPETE                 |     | 1452101020829 | 05-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 300 | 14521032301 | 14521032301 |         | VENUGOPAL C V            | BALLUPETE                 |     | 1452101020829 | 05-APR-2023 | 14.00     | CASH | SGST                           |
| 301 | 0           | M           |         | VENUGOPAL C V-KIRUHUNASE | SKP                       |     | 1452101020831 | 05-APR-2023 | 1,553.00  | CASH | CGST                           |
| 302 | 0           | M           |         | VENUGOPAL C V-KIRUHUNASE | SKP                       |     | 1452101020831 | 05-APR-2023 | 17,250.00 | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 303 | 0           | M           |         | VENUGOPAL C V-KIRUHUNASE | SKP                       |     | 1452101020831 | 05-APR-2023 | 1,553.00  | CASH | SGST                           |
| 304 | 0           | M           |         | SANTHOSH B N-MALALI      | SKP                       |     | 1452101020832 | 05-APR-2023 | 9.00      | CASH | SGST                           |
| 305 | 0           | M           |         | SANTHOSH B N-MALALI      | SKP                       |     | 1452101020832 | 05-APR-2023 | 9.00      | CASH | CGST                           |
| 306 | 0           | M           |         | SANTHOSH B N-MALALI      | SKP                       |     | 1452101020832 | 05-APR-2023 | 100.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 307 | 0           | M           |         | SHARATH B-COWDALLI       | SKP                       |     | 1452101020833 | 05-APR-2023 | 5.00      | CASH | SGST                           |
| 308 | 0           | M           |         | SHARATH B-COWDALLI       | SKP                       |     | 1452101020833 | 05-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 309 | 0           | M           |         | SHARATH B-COWDALLI       | SKP                       |     | 1452101020833 | 05-APR-2023 | 5.00      | CASH | CGST                           |
| 310 | C415052841  | LKIP1966    | 1452132 | MARSINA D SOUZA          | W/O JOHN D SOUZA,LAKKUNDA | LT4 | 1452101020835 | 05-APR-2023 | 23.00     | CASH | SGST                           |
| 311 | C415052841  | LKIP1966    | 1452132 | MARSINA D SOUZA          | W/O JOHN D SOUZA,LAKKUNDA | LT4 | 1452101020835 | 05-APR-2023 | 23.00     | CASH | CGST                           |
| 312 | C415052841  | LKIP1966    | 1452132 | MARSINA D SOUZA          | W/O JOHN D SOUZA,LAKKUNDA | LT4 | 1452101020835 | 05-APR-2023 | 250.00    | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 313 | C415052841  | LKIP1966    | 1452132 | MARSINA D SOUZA          | W/O JOHN D SOUZA,LAKKUNDA | LT4 | 1452101020836 | 05-APR-2023 | 14.00     | CASH | SGST                           |
| 314 | C415052841  | LKIP1966    | 1452132 | MARSINA D SOUZA          | W/O JOHN D SOUZA,LAKKUNDA | LT4 | 1452101020836 | 05-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |

|     |              |              |         |                        |                           |     |               |             |           |      |                                |
|-----|--------------|--------------|---------|------------------------|---------------------------|-----|---------------|-------------|-----------|------|--------------------------------|
| 315 | C415052841   | LKIP1966     | 1452132 | MARSINA D SOUZA        | W/O JOHN D SOUZA,LAKKUNDA | LT4 | 1452101020836 | 05-APR-2023 | 14.00     | CASH | CGST                           |
| 316 | 145210323019 | 145210323019 |         | CHANDRA                | BALLUPETE                 |     | 1452101020837 | 05-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 317 | 145210323019 | 145210323019 |         | CHANDRA                | BALLUPETE                 |     | 1452101020837 | 05-APR-2023 | 14.00     | CASH | CGST                           |
| 318 | 145210323019 | 145210323019 |         | CHANDRA                | BALLUPETE                 |     | 1452101020837 | 05-APR-2023 | 14.00     | CASH | SGST                           |
| 319 | 145210323019 | 145210323019 |         | CHANDRA                | BALLUPETE                 |     | 1452101020839 | 05-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 320 | 0            | M            |         | JERALD PINTO-SUNDAH    | SKP                       |     | 1452101020840 | 05-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 321 | 0            | M            |         | JERALD PINTO-SUNDAH    | SKP                       |     | 1452101020840 | 05-APR-2023 | 5.00      | CASH | CGST                           |
| 322 | 0            | M            |         | JERALD PINTO-SUNDAH    | SKP                       |     | 1452101020840 | 05-APR-2023 | 5.00      | CASH | SGST                           |
| 323 | 0            | M            |         | BHAGYAMMA-AL LUVALLI   | SKP                       |     | 1452101020843 | 05-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 324 | 0            | M            |         | BHAGYAMMA-AL LUVALLI   | SKP                       |     | 1452101020843 | 05-APR-2023 | 5.00      | CASH | CGST                           |
| 325 | 0            | M            |         | BHAGYAMMA-AL LUVALLI   | SKP                       |     | 1452101020843 | 05-APR-2023 | 5.00      | CASH | SGST                           |
| 326 | 0            | M            |         | MALLIKARJUNA-MASUVALLI | SKP                       |     | 1452101020844 | 05-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 327 | 0            | M            |         | MALLIKARJUNA-MASUVALLI | SKP                       |     | 1452101020844 | 05-APR-2023 | 5.00      | CASH | CGST                           |
| 328 | 0            | M            |         | MALLIKARJUNA-MASUVALLI | SKP                       |     | 1452101020844 | 05-APR-2023 | 5.00      | CASH | SGST                           |
| 329 | 0            | M            |         | RATHNAVATHI-K ELAVALLI | SKP                       |     | 1452101020845 | 05-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 330 | 0            | M            |         | RATHNAVATHI-K ELAVALLI | SKP                       |     | 1452101020845 | 05-APR-2023 | 5.00      | CASH | CGST                           |
| 331 | 0            | M            |         | RATHNAVATHI-K ELAVALLI | SKP                       |     | 1452101020845 | 05-APR-2023 | 5.00      | CASH | SGST                           |
| 332 | 0            | M            |         | RANJITHA K-HASUGAVALLI | SKP                       |     | 1452101020846 | 05-APR-2023 | 5.00      | CASH | CGST                           |
| 333 | 0            | M            |         | RANJITHA K-HASUGAVALLI | SKP                       |     | 1452101020846 | 05-APR-2023 | 5.00      | CASH | SGST                           |
| 334 | 0            | M            |         | RANJITHA K-HASUGAVALLI | SKP                       |     | 1452101020846 | 05-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 335 | C415037137   | CKNL274      | 1452131 | HARISH                 | S/O KRISHNEGOWDSA,J.      | LT2 | 1452101020847 | 05-APR-2023 | 9.00      | CASH | SGST                           |
| 336 | C415037137   | CKNL274      | 1452131 | HARISH                 | S/O KRISHNEGOWDSA,J.      | LT2 | 1452101020847 | 05-APR-2023 | 9.00      | CASH | CGST                           |
| 337 | C415037137   | CKNL274      | 1452131 | HARISH                 | S/O KRISHNEGOWDSA,J.      | LT2 | 1452101020847 | 05-APR-2023 | 100.00    | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 338 | C415018889   | AEH1371      | 1452126 | VALERIAN MADTHA        | S/O DAVID MADTHA,CHAMPAKA | LT2 | 1452101020848 | 05-APR-2023 | 100.00    | CASH | 61.9067 - ADDITIONAL LOAD FEES |

|     |            |         |         |                        |                               |     |               |             |          |      |                                   |
|-----|------------|---------|---------|------------------------|-------------------------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 339 | C415018889 | AEH1371 | 1452126 | VALERIAN<br>MADTHA     | S/O DAVID<br>MADTHA,CHAMPAKA  | LT2 | 1452101020848 | 05-APR-2023 | 9.00     | CASH | SGST                              |
| 340 | C415018889 | AEH1371 | 1452126 | VALERIAN<br>MADTHA     | S/O DAVID<br>MADTHA,CHAMPAKA  | LT2 | 1452101020848 | 05-APR-2023 | 9.00     | CASH | CGST                              |
| 341 | C415005434 | KOL81   | 1452127 | THRIVENI               | W/O ASHOK<br>KUMAR,KOLLAHALLY | LT2 | 1452101020849 | 05-APR-2023 | 9.00     | CASH | SGST                              |
| 342 | C415005434 | KOL81   | 1452127 | THRIVENI               | W/O ASHOK<br>KUMAR,KOLLAHALLY | LT2 | 1452101020849 | 05-APR-2023 | 9.00     | CASH | CGST                              |
| 343 | C415005434 | KOL81   | 1452127 | THRIVENI               | W/O ASHOK<br>KUMAR,KOLLAHALLY | LT2 | 1452101020849 | 05-APR-2023 | 100.00   | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 344 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020856 | 05-APR-2023 | 217.00   | CASH | SGST                              |
| 345 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020856 | 05-APR-2023 | 217.00   | CASH | CGST                              |
| 346 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020856 | 05-APR-2023 | 2,416.00 | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 347 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020857 | 05-APR-2023 | 14.00    | CASH | SGST                              |
| 348 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020857 | 05-APR-2023 | 14.00    | CASH | CGST                              |
| 349 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020857 | 05-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 350 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020858 | 05-APR-2023 | 222.00   | CASH | SGST                              |
| 351 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020858 | 05-APR-2023 | 2,466.00 | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 352 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020858 | 05-APR-2023 | 222.00   | CASH | CGST                              |
| 353 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020859 | 05-APR-2023 | 14.00    | CASH | SGST                              |
| 354 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020859 | 05-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 355 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020859 | 05-APR-2023 | 14.00    | CASH | CGST                              |
| 356 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020860 | 05-APR-2023 | 2,416.00 | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 357 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020860 | 05-APR-2023 | 217.00   | CASH | CGST                              |
| 358 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020860 | 05-APR-2023 | 217.00   | CASH | SGST                              |
| 359 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020861 | 05-APR-2023 | 14.00    | CASH | CGST                              |
| 360 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020861 | 05-APR-2023 | 14.00    | CASH | SGST                              |
| 361 | 0          | M       |         | DINESH B<br>C-HADHALLI | HETHUR                        |     | 1452101020861 | 05-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |

|     |              |              |         |                         |                            |     |               |             |           |      |                                   |
|-----|--------------|--------------|---------|-------------------------|----------------------------|-----|---------------|-------------|-----------|------|-----------------------------------|
| 362 | 0            | M            |         | TRINADHA RAO<br>PAMPANA | BUGHDHALLI                 |     | 1452101020862 | 05-APR-2023 | 2,498.00  | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 363 | 0            | M            |         | TRINADHA RAO<br>PAMPANA | BUGHDHALLI                 |     | 1452101020862 | 05-APR-2023 | 225.00    | CASH | SGST                              |
| 364 | 0            | M            |         | TRINADHA RAO<br>PAMPANA | BUGHDHALLI                 |     | 1452101020862 | 05-APR-2023 | 225.00    | CASH | CGST                              |
| 365 | 0            | M            |         | TRINADHA RAO<br>PAMPANA | BUGHDHALLI                 |     | 1452101020863 | 05-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 366 | 0            | M            |         | TRINADHA RAO<br>PAMPANA | BUGHDHALLI                 |     | 1452101020863 | 05-APR-2023 | 14.00     | CASH | SGST                              |
| 367 | 0            | M            |         | TRINADHA RAO<br>PAMPANA | BUGHDHALLI                 |     | 1452101020863 | 05-APR-2023 | 14.00     | CASH | CGST                              |
| 368 | 14521042300( | 14521042300( |         | RAVI                    | KADLURU                    |     | 1452101020864 | 05-APR-2023 | 14.00     | CASH | CGST                              |
| 369 | 14521042300( | 14521042300( |         | RAVI                    | KADLURU                    |     | 1452101020864 | 05-APR-2023 | 14.00     | CASH | SGST                              |
| 370 | 14521042300( | 14521042300( |         | RAVI                    | KADLURU                    |     | 1452101020864 | 05-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 371 | 14521042300( | 14521042300( |         | RAVI                    | KADLURU                    |     | 1452101020866 | 05-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY<br>CHARGES   |
| 372 | C415004751   | VL16         | 1452130 | K.S MALLE<br>GOWDA      | SAKELESH PURA,VAD<br>URU   | LT2 | 1452101020867 | 05-APR-2023 | 100.00    | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 373 | C415004751   | VL16         | 1452130 | K.S MALLE<br>GOWDA      | SAKELESH PURA,VAD<br>URU   | LT2 | 1452101020867 | 05-APR-2023 | 9.00      | CASH | CGST                              |
| 374 | C415004751   | VL16         | 1452130 | K.S MALLE<br>GOWDA      | SAKELESH PURA,VAD<br>URU   | LT2 | 1452101020867 | 05-APR-2023 | 9.00      | CASH | SGST                              |
| 375 | C415020169   | KBL22        | 1452143 | Y L LALITHA             | W/O Y S<br>LINGARAJU,BARLI | LT2 | 1452101020868 | 05-APR-2023 | 9.00      | CASH | SGST                              |
| 376 | C415020169   | KBL22        | 1452143 | Y L LALITHA             | W/O Y S<br>LINGARAJU,BARLI | LT2 | 1452101020868 | 05-APR-2023 | 9.00      | CASH | CGST                              |
| 377 | C415020169   | KBL22        | 1452143 | Y L LALITHA             | W/O Y S<br>LINGARAJU,BARLI | LT2 | 1452101020868 | 05-APR-2023 | 100.00    | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 378 | C415037628   | HUL92        | 1452138 | DEVAMMA                 | W/O<br>NINGAIAH,HURUDI     | LT2 | 1452101020869 | 05-APR-2023 | 9.00      | CASH | SGST                              |
| 379 | C415037628   | HUL92        | 1452138 | DEVAMMA                 | W/O<br>NINGAIAH,HURUDI     | LT2 | 1452101020869 | 05-APR-2023 | 100.00    | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 380 | C415037628   | HUL92        | 1452138 | DEVAMMA                 | W/O<br>NINGAIAH,HURUDI     | LT2 | 1452101020869 | 05-APR-2023 | 9.00      | CASH | CGST                              |
| 381 | C452101519   | TP1533       | 1452123 | JAYANTHI<br>SALDANHA    | CHAMPAKANAGARA             | LT7 | 1452101020870 | 05-APR-2023 | 14.00     | CASH | SGST                              |
| 382 | C452101519   | TP1533       | 1452123 | JAYANTHI<br>SALDANHA    | CHAMPAKANAGARA             | LT7 | 1452101020870 | 05-APR-2023 | 14.00     | CASH | CGST                              |
| 383 | C452101519   | TP1533       | 1452123 | JAYANTHI<br>SALDANHA    | CHAMPAKANAGARA             | LT7 | 1452101020870 | 05-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 384 | C452101519   | TP1533       | 1452123 | JAYANTHI<br>SALDANHA    | CHAMPAKANAGARA             | LT7 | 1452101020871 | 05-APR-2023 | 16.00     | CASH | CGST                              |
| 385 | C452101519   | TP1533       | 1452123 | JAYANTHI<br>SALDANHA    | CHAMPAKANAGARA             | LT7 | 1452101020871 | 05-APR-2023 | 179.00    | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |

|     |              |              |         |                            |                           |     |               |             |           |      |                                   |
|-----|--------------|--------------|---------|----------------------------|---------------------------|-----|---------------|-------------|-----------|------|-----------------------------------|
| 386 | C452101519   | TP1533       | 1452123 | JAYANTHI<br>SALDANHA       | CHAMPAKANAGARA            | LT7 | 1452101020871 | 05-APR-2023 | 16.00     | CASH | SGST                              |
| 387 | C452101519   | TP1533       | 1452123 | JAYANTHI<br>SALDANHA       | CHAMPAKANAGARA            | LT7 | 1452101020872 | 05-APR-2023 | 8,400.00  | CASH | ACC                               |
| 388 | 14521032302! | 14521032302! |         | PUTTAMMA                   | HETHUR                    |     | 1452101020873 | 05-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 389 | 14521032302! | 14521032302! |         | PUTTAMMA                   | HETHUR                    |     | 1452101020873 | 05-APR-2023 | 14.00     | CASH | SGST                              |
| 390 | 14521032302! | 14521032302! |         | PUTTAMMA                   | HETHUR                    |     | 1452101020873 | 05-APR-2023 | 14.00     | CASH | CGST                              |
| 391 | 14521032302! | 14521032302! |         | PUTTAMMA                   | HETHUR                    |     | 1452101020875 | 05-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY<br>CHARGES   |
| 392 | 14521122200! | 14521122200! |         | HARDIK GOWDA               | RAKSHIDI ESTATE<br>HANBAL |     | 1452101023285 | 05-MAY-2023 | 14.00     | CASH | SGST                              |
| 393 | 14521122200! | 14521122200! |         | HARDIK GOWDA               | RAKSHIDI ESTATE<br>HANBAL |     | 1452101023285 | 05-MAY-2023 | 14.00     | CASH | CGST                              |
| 394 | 14521122200! | 14521122200! |         | HARDIK GOWDA               | RAKSHIDI ESTATE<br>HANBAL |     | 1452101023285 | 05-MAY-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 395 | 14521122200! | 14521122200! |         | HARDIK GOWDA               | RAKSHIDI ESTATE<br>HANBAL |     | 1452101023286 | 05-MAY-2023 | 11,500.00 | CASH | 55.1067 -<br>DEVELOPMENT/SERVI    |
| 396 | 14521122200! | 14521122200! |         | HARDIK GOWDA               | RAKSHIDI ESTATE<br>HANBAL |     | 1452101023286 | 05-MAY-2023 | 1,035.00  | CASH | CGST                              |
| 397 | 14521122200! | 14521122200! |         | HARDIK GOWDA               | RAKSHIDI ESTATE<br>HANBAL |     | 1452101023286 | 05-MAY-2023 | 1,035.00  | CASH | SGST                              |
| 398 | 0            | M            |         | PRASANNA K<br>T-THANBALAGE | SKP                       |     | 1452101023288 | 05-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 399 | 0            | M            |         | PRASANNA K<br>T-THANBALAGE | SKP                       |     | 1452101023288 | 05-MAY-2023 | 5.00      | CASH | CGST                              |
| 400 | 0            | M            |         | PRASANNA K<br>T-THANBALAGE | SKP                       |     | 1452101023288 | 05-MAY-2023 | 5.00      | CASH | SGST                              |
| 401 | 0            | M            |         | KAVITHA-VANAG<br>URU       | SKP                       |     | 1452101023289 | 05-MAY-2023 | 5.00      | CASH | SGST                              |
| 402 | 0            | M            |         | KAVITHA-VANAG<br>URU       | SKP                       |     | 1452101023289 | 05-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 403 | 0            | M            |         | KAVITHA-VANAG<br>URU       | SKP                       |     | 1452101023289 | 05-MAY-2023 | 5.00      | CASH | CGST                              |
| 404 | 0            | M            |         | NANDINI -J P<br>NAGARA     | BALLUPETE                 |     | 1452101023295 | 05-MAY-2023 | 5.00      | CASH | CGST                              |
| 405 | 0            | M            |         | NANDINI -J P<br>NAGARA     | BALLUPETE                 |     | 1452101023295 | 05-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 406 | 0            | M            |         | NANDINI -J P<br>NAGARA     | BALLUPETE                 |     | 1452101023295 | 05-MAY-2023 | 5.00      | CASH | SGST                              |
| 407 | 0            | M            |         | NANDINI -J P<br>NAGARA     | BALLUPETE                 |     | 1452101023297 | 05-MAY-2023 | 14.00     | CASH | SGST                              |
| 408 | 0            | M            |         | NANDINI -J P<br>NAGARA     | BALLUPETE                 |     | 1452101023297 | 05-MAY-2023 | 14.00     | CASH | CGST                              |
| 409 | C452101525   | DDBL49432    | 1452131 | NANDINI -J P<br>NAGARA     | BALLUPETE                 | LT2 | 1452101023297 | 05-MAY-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |

|     |            |          |         |                         |                      |     |               |             |        |      |                                   |
|-----|------------|----------|---------|-------------------------|----------------------|-----|---------------|-------------|--------|------|-----------------------------------|
| 410 | 0          | M        |         | BALAKRISHNA H G-KALLANI | SKP                  |     | 1452101023298 | 05-MAY-2023 | 100.00 | CASH | 61.9197 - ARF_LT_HT_TP            |
| 411 | 0          | M        |         | BALAKRISHNA H G-KALLANI | SKP                  |     | 1452101023298 | 05-MAY-2023 | 9.00   | CASH | SGST                              |
| 412 | 0          | M        |         | BALAKRISHNA H G-KALLANI | SKP                  |     | 1452101023298 | 05-MAY-2023 | 9.00   | CASH | CGST                              |
| 413 | 0          | M        |         | VANITHA                 | SKP                  |     | 1452101023303 | 05-MAY-2023 | 9.00   | CASH | SGST                              |
| 414 | 0          | M        |         | CHETHAN-MANI VANITHA    | SKP                  |     | 1452101023303 | 05-MAY-2023 | 100.00 | CASH | 61.9197 - ARF_LT_HT_TP            |
| 415 | 0          | M        |         | CHETHAN-MANI VANITHA    | SKP                  |     | 1452101023303 | 05-MAY-2023 | 9.00   | CASH | CGST                              |
| 416 | 0          | M        |         | CHETHAN-MANI DEPUTY     | SKP                  |     | 1452101020882 | 06-APR-2023 | 5.00   | CASH | SGST                              |
| 417 | 0          | M        |         | THALISDHARA-Y DEPUTY    | SKP                  |     | 1452101020882 | 06-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP            |
| 418 | 0          | M        |         | THALISDHARA-Y DEPUTY    | SKP                  |     | 1452101020882 | 06-APR-2023 | 5.00   | CASH | CGST                              |
| 419 | 0          | M        |         | THALISDHARA-Y ALIYA     | SKP                  |     | 1452101020883 | 06-APR-2023 | 5.00   | CASH | CGST                              |
| 420 | 0          | M        |         | BEGUM-SKP ALIYA         | SKP                  |     | 1452101020883 | 06-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP            |
| 421 | 0          | M        |         | BEGUM-SKP ALIYA         | SKP                  |     | 1452101020883 | 06-APR-2023 | 5.00   | CASH | SGST                              |
| 422 | 0          | M        |         | BEGUM-SKP ALIYA         | SKP                  |     | 1452101020884 | 06-APR-2023 | 5.00   | CASH | CGST                              |
| 423 | 0          | M        |         | BEGUM-SKP ALIYA         | SKP                  |     | 1452101020884 | 06-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP            |
| 424 | 0          | M        |         | BEGUM-SKP ALIYA         | SKP                  |     | 1452101020884 | 06-APR-2023 | 5.00   | CASH | SGST                              |
| 425 | C415047176 | YCL35710 | 1452137 | RAGAVENDRA V            | S/O VENKATESH,BASAGU | LT2 | 1452101020886 | 06-APR-2023 | 40.00  | CASH | 61.9067 - LEDGER ABSTRACT/EXTRACT |
| 426 | C415047176 | YCL35710 | 1452137 | RAGAVENDRA V            | S/O VENKATESH,BASAGU | LT2 | 1452101020886 | 06-APR-2023 | 4.00   | CASH | SGST                              |
| 427 | C415047176 | YCL35710 | 1452137 | RAGAVENDRA V            | S/O VENKATESH,BASAGU | LT2 | 1452101020886 | 06-APR-2023 | 4.00   | CASH | CGST                              |
| 428 | 0          | M        |         | SHAHANAWAZ-S KP         | SKP                  |     | 1452101020893 | 06-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP            |
| 429 | 0          | M        |         | SHAHANAWAZ-S KP         | SKP                  |     | 1452101020893 | 06-APR-2023 | 5.00   | CASH | SGST                              |
| 430 | 0          | M        |         | SHAHANAWAZ-S KP         | SKP                  |     | 1452101020893 | 06-APR-2023 | 5.00   | CASH | CGST                              |
| 431 | C452101468 | TP1525   | 1452125 | MANOHARI J P            | KUSHALNAGARA         | LT7 | 1452101020894 | 06-APR-2023 | 14.00  | CASH | SGST                              |
| 432 | C452101468 | TP1525   | 1452125 | MANOHARI J P            | KUSHALNAGARA         | LT7 | 1452101020894 | 06-APR-2023 | 14.00  | CASH | CGST                              |
| 433 | C452101468 | TP1525   | 1452125 | MANOHARI J P            | KUSHALNAGARA         | LT7 | 1452101020894 | 06-APR-2023 | 150.00 | CASH | 61.9047 - SC CHARGES(SUPERVISI    |

|     |            |          |         |                    |                            |     |               |             |          |      |                                   |
|-----|------------|----------|---------|--------------------|----------------------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 434 | C452101468 | TP1525   | 1452125 | MANOHARI J P       | KUSHALNAGARA               | LT7 | 1452101020895 | 06-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 435 | C452101468 | TP1525   | 1452125 | MANOHARI J P       | KUSHALNAGARA               | LT7 | 1452101020895 | 06-APR-2023 | 16.00    | CASH | CGST                              |
| 436 | C452101468 | TP1525   | 1452125 | MANOHARI J P       | KUSHALNAGARA               | LT7 | 1452101020895 | 06-APR-2023 | 16.00    | CASH | SGST                              |
| 437 | C452101468 | TP1525   | 1452125 | MANOHARI J P       | KUSHALNAGARA               | LT7 | 1452101020896 | 06-APR-2023 | 8,400.00 | CASH | ACC                               |
| 438 | C452101517 | TP1530   | 1452123 | CHANDRAKALA<br>C   | DODDANAGARA                | LT7 | 1452101020897 | 06-APR-2023 | 14.00    | CASH | SGST                              |
| 439 | C452101517 | TP1530   | 1452123 | CHANDRAKALA<br>C   | DODDANAGARA                | LT7 | 1452101020897 | 06-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 440 | C452101517 | TP1530   | 1452123 | CHANDRAKALA<br>C   | DODDANAGARA                | LT7 | 1452101020897 | 06-APR-2023 | 14.00    | CASH | CGST                              |
| 441 | C452101517 | TP1530   | 1452123 | CHANDRAKALA<br>C   | DODDANAGARA                | LT7 | 1452101020898 | 06-APR-2023 | 16.00    | CASH | SGST                              |
| 442 | C452101517 | TP1530   | 1452123 | CHANDRAKALA<br>C   | DODDANAGARA                | LT7 | 1452101020898 | 06-APR-2023 | 16.00    | CASH | CGST                              |
| 443 | C452101517 | TP1530   | 1452123 | CHANDRAKALA<br>C   | DODDANAGARA                | LT7 | 1452101020898 | 06-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 444 | C452101517 | TP1530   | 1452123 | CHANDRAKALA<br>C   | DODDANAGARA                | LT7 | 1452101020899 | 06-APR-2023 | 8,400.00 | CASH | ACC                               |
| 445 | C452101472 | TP1527   | 1452125 | D M MOHAN<br>KUMAR | CHAMPAKANAGARA             | LT7 | 1452101020900 | 06-APR-2023 | 14.00    | CASH | CGST                              |
| 446 | C452101472 | TP1527   | 1452125 | D M MOHAN<br>KUMAR | CHAMPAKANAGARA             | LT7 | 1452101020900 | 06-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 447 | C452101472 | TP1527   | 1452125 | D M MOHAN<br>KUMAR | CHAMPAKANAGARA             | LT7 | 1452101020900 | 06-APR-2023 | 14.00    | CASH | SGST                              |
| 448 | C452101472 | TP1527   | 1452125 | D M MOHAN<br>KUMAR | CHAMPAKANAGARA             | LT7 | 1452101020901 | 06-APR-2023 | 16.00    | CASH | SGST                              |
| 449 | C452101472 | TP1527   | 1452125 | D M MOHAN<br>KUMAR | CHAMPAKANAGARA             | LT7 | 1452101020901 | 06-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 450 | C452101472 | TP1527   | 1452125 | D M MOHAN<br>KUMAR | CHAMPAKANAGARA             | LT7 | 1452101020901 | 06-APR-2023 | 16.00    | CASH | CGST                              |
| 451 | C452101472 | TP1527   | 1452125 | D M MOHAN<br>KUMAR | CHAMPAKANAGARA             | LT7 | 1452101020902 | 06-APR-2023 | 8,400.00 | CASH | ACC                               |
| 452 | C415042074 | HDIP1533 | 1452138 | RAJU M V           | S/O VASANTHE<br>GOWDA,MARA | LT4 | 1452101020913 | 06-APR-2023 | 100.00   | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 453 | C415042074 | HDIP1533 | 1452138 | RAJU M V           | S/O VASANTHE<br>GOWDA,MARA | LT4 | 1452101020913 | 06-APR-2023 | 9.00     | CASH | CGST                              |
| 454 | C415042074 | HDIP1533 | 1452138 | RAJU M V           | S/O VASANTHE<br>GOWDA,MARA | LT4 | 1452101020913 | 06-APR-2023 | 9.00     | CASH | SGST                              |
| 455 | C415012996 | SKL30    | 1452127 | S.K.PARAMESH       | S/O<br>S.R.KRISHNEGOWDA,   | LT2 | 1452101020914 | 06-APR-2023 | 9.00     | CASH | CGST                              |
| 456 | C415012996 | SKL30    | 1452127 | S.K.PARAMESH       | S/O<br>S.R.KRISHNEGOWDA,   | LT2 | 1452101020914 | 06-APR-2023 | 9.00     | CASH | SGST                              |
| 457 | C415012996 | SKL30    | 1452127 | S.K.PARAMESH       | S/O<br>S.R.KRISHNEGOWDA,   | LT2 | 1452101020914 | 06-APR-2023 | 100.00   | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |

|     |              |                  |         |                         |                        |     |               |             |          |      |                                   |
|-----|--------------|------------------|---------|-------------------------|------------------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 458 | C415034667   | KYL36            | 1452124 | K.M.NIRVANEGO<br>WDA    | S/O<br>MANJEGOWDA,KYAN | LT2 | 1452101020919 | 06-APR-2023 | 9.00     | CASH | SGST                              |
| 459 | C415034667   | KYL36            | 1452124 | K.M.NIRVANEGO<br>WDA    | S/O<br>MANJEGOWDA,KYAN | LT2 | 1452101020919 | 06-APR-2023 | 9.00     | CASH | CGST                              |
| 460 | C415034667   | KYL36            | 1452124 | K.M.NIRVANEGO<br>WDA    | S/O<br>MANJEGOWDA,KYAN | LT2 | 1452101020919 | 06-APR-2023 | 100.00   | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 461 | 0            | M                |         | KRISHANE<br>GOWDA-KYANA | SKP                    |     | 1452101020926 | 06-APR-2023 | 100.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 462 | 0            | M                |         | KRISHANE<br>GOWDA-KYANA | SKP                    |     | 1452101020926 | 06-APR-2023 | 9.00     | CASH | SGST                              |
| 463 | 0            | M                |         | KRISHANE<br>GOWDA-KYANA | SKP                    |     | 1452101020926 | 06-APR-2023 | 9.00     | CASH | CGST                              |
| 464 | 0            | M                |         | NOOR<br>JAAN-SKP        | SKP                    |     | 1452101020927 | 06-APR-2023 | 5.00     | CASH | CGST                              |
| 465 | 0            | M                |         | NOOR<br>JAAN-SKP        | SKP                    |     | 1452101020927 | 06-APR-2023 | 5.00     | CASH | SGST                              |
| 466 | 0            | M                |         | NOOR<br>JAAN-SKP        | SKP                    |     | 1452101020927 | 06-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 467 | 0            | M                |         | NOOR<br>JAAN-SKP        | SKP                    |     | 1452101020928 | 06-APR-2023 | 5.00     | CASH | CGST                              |
| 468 | 0            | M                |         | NOOR<br>JAAN-SKP        | SKP                    |     | 1452101020928 | 06-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 469 | 0            | M                |         | NOOR<br>JAAN-SKP        | SKP                    |     | 1452101020928 | 06-APR-2023 | 5.00     | CASH | SGST                              |
| 470 | 0            | M                |         | U H LATA                | SKP                    |     | 1452101020930 | 06-APR-2023 | 9.00     | CASH | CGST                              |
| 471 | 0            | M                |         | U H LATA                | SKP                    |     | 1452101020930 | 06-APR-2023 | 9.00     | CASH | SGST                              |
| 472 | 0            | M                |         | U H LATA                | SKP                    |     | 1452101020930 | 06-APR-2023 | 100.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 473 | 14521042300! | 14521042300!     |         | DYNA D SOUZA            | CHAMPAKA NAGARA<br>SKP |     | 1452101020931 | 06-APR-2023 | 14.00    | CASH | CGST                              |
| 474 | 14521042300! | 14521042300!     |         | DYNA D SOUZA            | CHAMPAKA NAGARA<br>SKP |     | 1452101020931 | 06-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 475 | 14521042300! | 14521042300!     |         | DYNA D SOUZA            | CHAMPAKA NAGARA<br>SKP |     | 1452101020931 | 06-APR-2023 | 14.00    | CASH | SGST                              |
| 476 | 14521042300! | 14521042300!     |         | DYNA D SOUZA            | CHAMPAKA NAGARA<br>SKP |     | 1452101020932 | 06-APR-2023 | 16.00    | CASH | CGST                              |
| 477 | 14521042300! | 14521042300!     |         | DYNA D SOUZA            | CHAMPAKA NAGARA<br>SKP |     | 1452101020932 | 06-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 478 | 14521042300! | 14521042300!     |         | DYNA D SOUZA            | CHAMPAKA NAGARA<br>SKP |     | 1452101020932 | 06-APR-2023 | 16.00    | CASH | SGST                              |
| 479 | 14521042300! | 14521042300!     |         | DYNA D SOUZA            | CHAMPAKA NAGARA<br>SKP |     | 1452101020933 | 06-APR-2023 | 8,400.00 | CASH | ACC                               |
| 480 | C145211479   | BKRD484881452144 |         | JAGHADISH R             | KARADIGALA<br>HETTUR   | LT2 | 1452101020934 | 06-APR-2023 | 9.00     | CASH | CGST                              |
| 481 | C145211479   | BKRD484881452144 |         | JAGHADISH R             | KARADIGALA<br>HETTUR   | LT2 | 1452101020934 | 06-APR-2023 | 9.00     | CASH | SGST                              |

|     |              |                   |                       |                   |     |               |             |           |      |                                |
|-----|--------------|-------------------|-----------------------|-------------------|-----|---------------|-------------|-----------|------|--------------------------------|
| 482 | C145211479   | BKRD1484881452144 | JAGHADISH R           | KARADIGALA HETTUR | LT2 | 1452101020934 | 06-APR-2023 | 100.00    | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 483 | 145210423006 | 145210423006      | U H LATHA             | CHAMPAKANAGARA    |     | 1452101020936 | 06-APR-2023 | 14.00     | CASH | CGST                           |
| 484 | 145210423006 | 145210423006      | U H LATHA             | CHAMPAKANAGARA    |     | 1452101020936 | 06-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 485 | 145210423006 | 145210423006      | U H LATHA             | CHAMPAKANAGARA    |     | 1452101020936 | 06-APR-2023 | 14.00     | CASH | SGST                           |
| 486 | 145210423006 | 145210423006      | U H LATHA             | CHAMPAKANAGARA    |     | 1452101020937 | 06-APR-2023 | 16.00     | CASH | SGST                           |
| 487 | 145210423006 | 145210423006      | U H LATHA             | CHAMPAKANAGARA    |     | 1452101020937 | 06-APR-2023 | 179.00    | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 488 | 145210423006 | 145210423006      | U H LATHA             | CHAMPAKANAGARA    |     | 1452101020937 | 06-APR-2023 | 16.00     | CASH | CGST                           |
| 489 | 145210423006 | 145210423006      | U H LATHA             | CHAMPAKANAGARA    |     | 1452101020938 | 06-APR-2023 | 8,400.00  | CASH | ACC                            |
| 490 | 0            | M                 | SANTHOSHA S/O KRISHNA | BYKERE            |     | 1452101020939 | 06-APR-2023 | 9.00      | CASH | SGST                           |
| 491 | 0            | M                 | SANTHOSHA S/O KRISHNA | BYKERE            |     | 1452101020939 | 06-APR-2023 | 100.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 492 | 0            | M                 | SANTHOSHA S/O KRISHNA | BYKERE            |     | 1452101020939 | 06-APR-2023 | 9.00      | CASH | CGST                           |
| 493 | 145210423037 | 145210423037      | B S ASHOKA            | JANNAPURA         |     | 1452101023317 | 06-MAY-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 494 | 145210423037 | 145210423037      | B S ASHOKA            | JANNAPURA         |     | 1452101023318 | 06-MAY-2023 | 2,423.00  | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 495 | 145210423037 | 145210423037      | B S ASHOKA            | JANNAPURA         |     | 1452101023318 | 06-MAY-2023 | 218.00    | CASH | SGST                           |
| 496 | 145210423037 | 145210423037      | B S ASHOKA            | JANNAPURA         |     | 1452101023318 | 06-MAY-2023 | 218.00    | CASH | CGST                           |
| 497 | 145210423037 | 145210423037      | B S ASHOKA            | JANNAPURA         |     | 1452101023320 | 06-MAY-2023 | 14.00     | CASH | SGST                           |
| 498 | 145210423037 | 145210423037      | B S ASHOKA            | JANNAPURA         |     | 1452101023320 | 06-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 499 | 145210423037 | 145210423037      | B S ASHOKA            | JANNAPURA         |     | 1452101023320 | 06-MAY-2023 | 14.00     | CASH | CGST                           |
| 500 | 145210523006 | 145210523006      | H G BALAKRISHNA       | KALGANE           |     | 1452101023321 | 06-MAY-2023 | 8,400.00  | CASH | ACC                            |
| 501 | 145210523006 | 145210523006      | H G BALAKRISHNA       | KALGANE           |     | 1452101023322 | 06-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 502 | 145210523006 | 145210523006      | H G BALAKRISHNA       | KALGANE           |     | 1452101023322 | 06-MAY-2023 | 14.00     | CASH | SGST                           |
| 503 | 145210523006 | 145210523006      | H G BALAKRISHNA       | KALGANE           |     | 1452101023322 | 06-MAY-2023 | 14.00     | CASH | CGST                           |
| 504 | 145210523006 | 145210523006      | H G BALAKRISHNA       | KALGANE           |     | 1452101023323 | 06-MAY-2023 | 16.00     | CASH | SGST                           |
| 505 | 145210523006 | 145210523006      | H G BALAKRISHNA       | KALGANE           |     | 1452101023323 | 06-MAY-2023 | 179.00    | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 506 | 145210523006 | 145210523006      | H G BALAKRISHNA       | KALGANE           |     | 1452101023323 | 06-MAY-2023 | 16.00     | CASH | CGST                           |
| 507 | 145210523006 | 145210523006      | HOLI FAMILY CHURCH    | KELAGALAE         |     | 1452101023324 | 06-MAY-2023 | 25,200.00 | CASH | ACC                            |
| 508 | 145210523006 | 145210523006      | HOLI FAMILY CHURCH    | KELAGALAE         |     | 1452101023325 | 06-MAY-2023 | 179.00    | CASH | 62.9077 - 10 PER ESTIMATE COST |

|     |             |             |         |                    |                     |     |               |             |          |      |                                |
|-----|-------------|-------------|---------|--------------------|---------------------|-----|---------------|-------------|----------|------|--------------------------------|
| 509 | 14521052300 | 14521052300 |         | HOLI FAMILY CHURCH | KELAGALAE           |     | 1452101023325 | 06-MAY-2023 | 16.00    | CASH | SGST                           |
| 510 | 14521052300 | 14521052300 |         | HOLI FAMILY CHURCH | KELAGALAE           |     | 1452101023325 | 06-MAY-2023 | 16.00    | CASH | CGST                           |
| 511 | 14521052300 | 14521052300 |         | HOLI FAMILY CHURCH | KELAGALAE           |     | 1452101023326 | 06-MAY-2023 | 14.00    | CASH | CGST                           |
| 512 | 14521052300 | 14521052300 |         | HOLI FAMILY CHURCH | KELAGALAE           |     | 1452101023326 | 06-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 513 | 14521052300 | 14521052300 |         | HOLI FAMILY CHURCH | KELAGALAE           |     | 1452101023326 | 06-MAY-2023 | 14.00    | CASH | SGST                           |
| 514 | 0           | M           |         | B A KRISHNEGOWD    | BACHIHALLI          |     | 1452101023327 | 06-MAY-2023 | 5.00     | CASH | SGST                           |
| 515 | 0           | M           |         | B A KRISHNEGOWD    | BACHIHALLI          |     | 1452101023327 | 06-MAY-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 516 | 0           | M           |         | B A KRISHNEGOWD    | BACHIHALLI          |     | 1452101023327 | 06-MAY-2023 | 5.00     | CASH | CGST                           |
| 517 | 0           | M           |         | H N MALAPPA-HALLI  | SKP                 |     | 1452101023328 | 06-MAY-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 518 | 0           | M           |         | H N MALAPPA-HALLI  | SKP                 |     | 1452101023328 | 06-MAY-2023 | 5.00     | CASH | SGST                           |
| 519 | 0           | M           |         | H N MALAPPA-HALLI  | SKP                 |     | 1452101023328 | 06-MAY-2023 | 5.00     | CASH | CGST                           |
| 520 | C415040121  | HAL103      | 1452143 | H.A.THIPEGOW DA    | S/O ANEGOWDA,HADLAH | LT2 | 1452101023330 | 06-MAY-2023 | 250.00   | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 521 | C415040121  | HAL103      | 1452143 | H.A.THIPEGOW DA    | S/O ANEGOWDA,HADLAH | LT2 | 1452101023330 | 06-MAY-2023 | 23.00    | CASH | SGST                           |
| 522 | C415040121  | HAL103      | 1452143 | H.A.THIPEGOW DA    | S/O ANEGOWDA,HADLAH | LT2 | 1452101023330 | 06-MAY-2023 | 23.00    | CASH | CGST                           |
| 523 | C415040121  | HAL103      | 1452143 | H.A.THIPEGOW DA    | S/O ANEGOWDA,HADLAH | LT2 | 1452101023331 | 06-MAY-2023 | 14.00    | CASH | SGST                           |
| 524 | C415040121  | HAL103      | 1452143 | H.A.THIPEGOW DA    | S/O ANEGOWDA,HADLAH | LT2 | 1452101023331 | 06-MAY-2023 | 14.00    | CASH | CGST                           |
| 525 | C415040121  | HAL103      | 1452143 | H.A.THIPEGOW DA    | S/O ANEGOWDA,HADLAH | LT2 | 1452101023331 | 06-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 526 | 14521042300 | 14521042300 |         | D R NAGARATHNA     | BYKARAVALLI         |     | 1452101023333 | 06-MAY-2023 | 518.00   | CASH | CGST                           |
| 527 | 14521042300 | 14521042300 |         | D R NAGARATHNA     | BYKARAVALLI         |     | 1452101023333 | 06-MAY-2023 | 5,750.00 | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 528 | 14521042300 | 14521042300 |         | D R NAGARATHNA     | BYKARAVALLI         |     | 1452101023333 | 06-MAY-2023 | 518.00   | CASH | SGST                           |
| 529 | 14521042300 | 14521042300 |         | D R NAGARATHNA     | BYKARAVALLI         |     | 1452101023334 | 06-MAY-2023 | 14.00    | CASH | CGST                           |
| 530 | 14521042300 | 14521042300 |         | D R NAGARATHNA     | BYKARAVALLI         |     | 1452101023334 | 06-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 531 | 14521042300 | 14521042300 |         | D R NAGARATHNA     | BYKARAVALLI         |     | 1452101023334 | 06-MAY-2023 | 14.00    | CASH | SGST                           |

|     |             |                    |                |                            |     |               |             |          |      |                                |
|-----|-------------|--------------------|----------------|----------------------------|-----|---------------|-------------|----------|------|--------------------------------|
| 532 | 14521032301 | 14521032301        | RAVINDRA DESAI | HETHUR                     |     | 1452101023335 | 06-MAY-2023 | 5,750.00 | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 533 | 14521032301 | 14521032301        | RAVINDRA DESAI | HETHUR                     |     | 1452101023335 | 06-MAY-2023 | 518.00   | CASH | CGST                           |
| 534 | 14521032301 | 14521032301        | RAVINDRA DESAI | HETHUR                     |     | 1452101023335 | 06-MAY-2023 | 518.00   | CASH | SGST                           |
| 535 | 14521032301 | 14521032301        | RAVINDRA DESAI | HETHUR                     |     | 1452101023337 | 06-MAY-2023 | 14.00    | CASH | CGST                           |
| 536 | 14521032301 | 14521032301        | RAVINDRA DESAI | HETHUR                     |     | 1452101023337 | 06-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 537 | 14521032301 | 14521032301        | RAVINDRA DESAI | HETHUR                     |     | 1452101023337 | 06-MAY-2023 | 14.00    | CASH | SGST                           |
| 538 | 14521042302 | 14521042302        | BHAGYASHREE    | VALALAHALLI                |     | 1452101023338 | 06-MAY-2023 | 518.00   | CASH | SGST                           |
| 539 | 14521042302 | 14521042302        | BHAGYASHREE    | VALALAHALLI                |     | 1452101023338 | 06-MAY-2023 | 5,750.00 | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 540 | 14521042302 | 14521042302        | BHAGYASHREE    | VALALAHALLI                |     | 1452101023338 | 06-MAY-2023 | 518.00   | CASH | CGST                           |
| 541 | 14521042302 | 14521042302        | BHAGYASHREE    | VALALAHALLI                |     | 1452101023339 | 06-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 542 | 14521042302 | 14521042302        | BHAGYASHREE    | VALALAHALLI                |     | 1452101023339 | 06-MAY-2023 | 14.00    | CASH | CGST                           |
| 543 | 14521042302 | 14521042302        | BHAGYASHREE    | VALALAHALLI                |     | 1452101023339 | 06-MAY-2023 | 14.00    | CASH | SGST                           |
| 544 | C415001849  | SKAEH151 1452125   | SRI MOHAN S R  | RANGASHETTY,KUSH ALNAGAR   | LT2 | 1452101023346 | 06-MAY-2023 | 100.00   | CASH | 61.9067 - LOAD REDUCTION FEES  |
| 545 | C415001849  | SKAEH151 1452125   | SRI MOHAN S R  | RANGASHETTY,KUSH ALNAGAR   | LT2 | 1452101023346 | 06-MAY-2023 | 9.00     | CASH | CGST                           |
| 546 | C415001849  | SKAEH151 1452125   | SRI MOHAN S R  | RANGASHETTY,KUSH ALNAGAR   | LT2 | 1452101023346 | 06-MAY-2023 | 9.00     | CASH | SGST                           |
| 547 | C415067391  | YKRIP45011 1452134 | DEVRAJU R L    | S/O LAKSHMAN SHETTY,KERODI | LT4 | 1452101023357 | 06-MAY-2023 | 9.00     | CASH | SGST                           |
| 548 | C415067391  | YKRIP45011 1452134 | DEVRAJU R L    | S/O LAKSHMAN SHETTY,KERODI | LT4 | 1452101023357 | 06-MAY-2023 | 100.00   | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 549 | C415067391  | YKRIP45011 1452134 | DEVRAJU R L    | S/O LAKSHMAN SHETTY,KERODI | LT4 | 1452101023357 | 06-MAY-2023 | 9.00     | CASH | CGST                           |
| 550 | 0           | M                  | KOMALA H P W/O | K MACHAHALLI               |     | 1452101023360 | 06-MAY-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 551 | 0           | M                  | KOMALA H P W/O | K MACHAHALLI               |     | 1452101023360 | 06-MAY-2023 | 5.00     | CASH | SGST                           |
| 552 | 0           | M                  | KOMALA H P W/O | K MACHAHALLI               |     | 1452101023360 | 06-MAY-2023 | 5.00     | CASH | CGST                           |
| 553 | 14521042302 | 14521042302        | BELTHA         | KAKANAMANE                 |     | 1452101023362 | 06-MAY-2023 | 5,750.00 | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 554 | 14521042302 | 14521042302        | BELTHA         | KAKANAMANE                 |     | 1452101023362 | 06-MAY-2023 | 518.00   | CASH | CGST                           |
| 555 | 14521042302 | 14521042302        | BELTHA         | KAKANAMANE                 |     | 1452101023362 | 06-MAY-2023 | 518.00   | CASH | SGST                           |
| 556 | 14521042302 | 14521042302        | BELTHA         | KAKANAMANE                 |     | 1452101023364 | 06-MAY-2023 | 14.00    | CASH | SGST                           |
| 557 | 14521042302 | 14521042302        | BELTHA         | KAKANAMANE                 |     | 1452101023364 | 06-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |

|     |             |             |         |                     |                             |     |               |             |          |      |                                |
|-----|-------------|-------------|---------|---------------------|-----------------------------|-----|---------------|-------------|----------|------|--------------------------------|
| 558 | 14521042302 | 14521042302 |         | BELTHA              | KAKANAMANE                  |     | 1452101023364 | 06-MAY-2023 | 14.00    | CASH | CGST                           |
| 559 | 14521042300 | 14521042300 |         | B N SANTHOSH        | MALALI LAYOUT               |     | 1452101023365 | 06-MAY-2023 | 14.00    | CASH | CGST                           |
| 560 | 14521042300 | 14521042300 |         | B N SANTHOSH        | MALALI LAYOUT               |     | 1452101023365 | 06-MAY-2023 | 14.00    | CASH | SGST                           |
| 561 | 14521042300 | 14521042300 |         | B N SANTHOSH        | MALALI LAYOUT               |     | 1452101023365 | 06-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 562 | 14521042300 | 14521042300 |         | B N SANTHOSH        | MALALI LAYOUT               |     | 1452101023366 | 06-MAY-2023 | 8,400.00 | CASH | ACC                            |
| 563 | 14521042300 | 14521042300 |         | B N SANTHOSH        | MALALI LAYOUT               |     | 1452101023367 | 06-MAY-2023 | 179.00   | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 564 | 14521042300 | 14521042300 |         | B N SANTHOSH        | MALALI LAYOUT               |     | 1452101023367 | 06-MAY-2023 | 16.00    | CASH | SGST                           |
| 565 | 14521042300 | 14521042300 |         | B N SANTHOSH        | MALALI LAYOUT               |     | 1452101023367 | 06-MAY-2023 | 16.00    | CASH | CGST                           |
| 566 | 14521042300 | 14521042300 |         | KRISHNEGOWD A       | KYANAHALLI                  |     | 1452101023399 | 08-MAY-2023 | 8,400.00 | CASH | ACC                            |
| 567 | 14521042300 | 14521042300 |         | KRISHNEGOWD A       | KYANAHALLI                  |     | 1452101023400 | 08-MAY-2023 | 14.00    | CASH | SGST                           |
| 568 | 14521042300 | 14521042300 |         | KRISHNEGOWD A       | KYANAHALLI                  |     | 1452101023400 | 08-MAY-2023 | 14.00    | CASH | CGST                           |
| 569 | 14521042300 | 14521042300 |         | KRISHNEGOWD A       | KYANAHALLI                  |     | 1452101023400 | 08-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 570 | 14521042300 | 14521042300 |         | KRISHNEGOWD A       | KYANAHALLI                  |     | 1452101023401 | 08-MAY-2023 | 179.00   | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 571 | 14521042300 | 14521042300 |         | KRISHNEGOWD A       | KYANAHALLI                  |     | 1452101023401 | 08-MAY-2023 | 16.00    | CASH | CGST                           |
| 572 | 14521042300 | 14521042300 |         | KRISHNEGOWD A       | KYANAHALLI                  |     | 1452101023401 | 08-MAY-2023 | 16.00    | CASH | SGST                           |
| 573 | C415047190  | 38573       | 1452126 | RUKMINI M           | W/O SAMUAL T V,LAKSHMIPURAM | LT2 | 1452101023429 | 08-MAY-2023 | 9.00     | CASH | CGST                           |
| 574 | C415047190  | 38573       | 1452126 | RUKMINI M           | W/O SAMUAL T V,LAKSHMIPURAM | LT2 | 1452101023429 | 08-MAY-2023 | 100.00   | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 575 | C415047190  | 38573       | 1452126 | RUKMINI M           | W/O SAMUAL T V,LAKSHMIPURAM | LT2 | 1452101023429 | 08-MAY-2023 | 9.00     | CASH | SGST                           |
| 576 | 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    |
| 577 | C415023613  | 5182        | 1452126 | SMT. M.RUKMINI      | W/O T.U SYAMUYEL,LAKSHMI    | LT2 | 1452101023430 | 08-MAY-2023 | 9.00     | CASH | SGST                           |
| 578 | C415023613  | 5182        | 1452126 | SMT. M.RUKMINI      | W/O T.U SYAMUYEL,LAKSHMI    | LT2 | 1452101023430 | 08-MAY-2023 | 9.00     | CASH | CGST                           |
| 579 | 14521052300 | 14521052300 |         | B N MALINI          | LAKSHMIPUARAM               |     | 1452101023435 | 09-MAY-2023 | 14.00    | CASH | SGST                           |
| 580 | 14521052300 | 14521052300 |         | B N MALINI          | LAKSHMIPUARAM               |     | 1452101023435 | 09-MAY-2023 | 14.00    | CASH | CGST                           |
| 581 | 14521052300 | 14521052300 |         | B N MALINI          | LAKSHMIPUARAM               |     | 1452101023435 | 09-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 582 | 0           | M           |         | NAGESH P-BACHIHALLI | SKP                         |     | 1452101023438 | 09-MAY-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 583 | 0           | M           |         | NAGESH P-BACHIHALLI | SKP                         |     | 1452101023438 | 09-MAY-2023 | 5.00     | CASH | SGST                           |

|     |            |          |         |                              |                                      |     |               |             |          |      |                                   |
|-----|------------|----------|---------|------------------------------|--------------------------------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 584 | 0          | M        |         | NAGESH<br>P-BACHIHALLI       | SKP                                  |     | 1452101023438 | 09-MAY-2023 | 5.00     | CASH | CGST                              |
| 585 | 0          | M        |         | MOHAN BABU<br>JALAKURI       | KUMTHEHALLI                          |     | 1452101023439 | 09-MAY-2023 | 5.00     | CASH | SGST                              |
| 586 | 0          | M        |         | MOHAN BABU<br>JALAKURI       | KUMTHEHALLI                          |     | 1452101023439 | 09-MAY-2023 | 5.00     | CASH | CGST                              |
| 587 | 0          | M        |         | MOHAN BABU<br>JALAKURI       | KUMTHEHALLI                          |     | 1452101023439 | 09-MAY-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 588 | C415023481 | 4217     | 1452124 | MANJUNATHA<br>SHETTY S N     | S/O NAGARAJA<br>SHETTY S A,B M       | LT3 | 1452101023471 | 09-MAY-2023 | 410.00   | CASH | SGST                              |
| 589 | C415023481 | 4217     | 1452124 | MANJUNATHA<br>SHETTY S N     | S/O NAGARAJA<br>SHETTY S A,B M       | LT3 | 1452101023471 | 09-MAY-2023 | 410.00   | CASH | CGST                              |
| 590 | C415023481 | 4217     | 1452124 | MANJUNATHA<br>SHETTY S N     | S/O NAGARAJA<br>SHETTY S A,B M       | LT3 | 1452101023471 | 09-MAY-2023 | 4,550.00 | CASH | 55.101 - SLC_AS LC                |
| 591 | C415023481 | 4217     | 1452124 | MANJUNATHA<br>SHETTY S N     | S/O NAGARAJA<br>SHETTY S A,B M       | LT3 | 1452101023472 | 09-MAY-2023 | 23.00    | CASH | SGST                              |
| 592 | C415023481 | 4217     | 1452124 | MANJUNATHA<br>SHETTY S N     | S/O NAGARAJA<br>SHETTY S A,B M       | LT3 | 1452101023472 | 09-MAY-2023 | 23.00    | CASH | CGST                              |
| 593 | C415023481 | 4217     | 1452124 | MANJUNATHA<br>SHETTY S N     | S/O NAGARAJA<br>SHETTY S A,B M       | LT3 | 1452101023472 | 09-MAY-2023 | 250.00   | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 594 | C415023481 | 4217     | 1452124 | MANJUNATHA<br>SHETTY S N     | S/O NAGARAJA<br>SHETTY S A,B M       | LT3 | 1452101023473 | 09-MAY-2023 | 14.00    | CASH | SGST                              |
| 595 | C415023481 | 4217     | 1452124 | MANJUNATHA<br>SHETTY S N     | S/O NAGARAJA<br>SHETTY S A,B M       | LT3 | 1452101023473 | 09-MAY-2023 | 14.00    | CASH | CGST                              |
| 596 | C415023481 | 4217     | 1452124 | MANJUNATHA<br>SHETTY S N     | S/O NAGARAJA<br>SHETTY S A,B M       | LT3 | 1452101023473 | 09-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 597 | 0          | M        |         | NARAYANA RAO<br>R-J P NAGARA | SKP                                  |     | 1452101023478 | 09-MAY-2023 | 5.00     | CASH | SGST                              |
| 598 | 0          | M        |         | NARAYANA RAO<br>R-J P NAGARA | SKP                                  |     | 1452101023478 | 09-MAY-2023 | 5.00     | CASH | CGST                              |
| 599 | 0          | M        |         | NARAYANA RAO<br>R-J P NAGARA | SKP                                  |     | 1452101023478 | 09-MAY-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 600 | C415041225 | IP1438   | 1452139 | ASTIN LOBO                   | FASKAL LOBO,RAXIDI<br>KYMANAHALLI(G) | LT4 | 1452101023484 | 09-MAY-2023 | 250.00   | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 601 | C415041225 | IP1438   | 1452139 | ASTIN LOBO                   | FASKAL LOBO,RAXIDI<br>KYMANAHALLI(G) | LT4 | 1452101023484 | 09-MAY-2023 | 23.00    | CASH | CGST                              |
| 602 | C415041225 | IP1438   | 1452139 | ASTIN LOBO                   | FASKAL LOBO,RAXIDI<br>KYMANAHALLI(G) | LT4 | 1452101023484 | 09-MAY-2023 | 23.00    | CASH | SGST                              |
| 603 | C415039443 | ECIP1678 | 1452143 | RAJENDRA A N                 | GEETHA<br>ESTATE,ECHALAPUR           | LT4 | 1452101023486 | 09-MAY-2023 | 9.00     | CASH | CGST                              |
| 604 | C415039443 | ECIP1678 | 1452143 | RAJENDRA A N                 | GEETHA<br>ESTATE,ECHALAPUR           | LT4 | 1452101023486 | 09-MAY-2023 | 9.00     | CASH | SGST                              |
| 605 | C415039443 | ECIP1678 | 1452143 | RAJENDRA A N                 | GEETHA<br>ESTATE,ECHALAPUR           | LT4 | 1452101023486 | 09-MAY-2023 | 100.00   | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 606 | 0          | M        |         | INDUS TOWER<br>LTD           | UDEVARA                              |     | 1452101020981 | 10-APR-2023 | 100.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |

|     |             |             |         |                     |                             |     |               |             |        |      |                                |
|-----|-------------|-------------|---------|---------------------|-----------------------------|-----|---------------|-------------|--------|------|--------------------------------|
| 607 | 0           | M           |         | INDUS TOWER LTD     | UDEVARA                     |     | 1452101020981 | 10-APR-2023 | 9.00   | CASH | SGST                           |
| 608 | 0           | M           |         | INDUS TOWER LTD     | UDEVARA                     |     | 1452101020981 | 10-APR-2023 | 9.00   | CASH | CGST                           |
| 609 | 0           | M           |         | C M SUMANTH         | CHIKKANAYAKANAHA LLI        |     | 1452101020982 | 10-APR-2023 | 100.00 | CASH | 61.9197 - ARF_LT_HT_TP         |
| 610 | 0           | M           |         | C M SUMANTH         | CHIKKANAYAKANAHA LLI        |     | 1452101020982 | 10-APR-2023 | 9.00   | CASH | SGST                           |
| 611 | 0           | M           |         | C M SUMANTH         | CHIKKANAYAKANAHA LLI        |     | 1452101020982 | 10-APR-2023 | 9.00   | CASH | CGST                           |
| 612 | 0           | M           |         | RISHIKESH B R       | LAXMIPURAM                  |     | 1452101020983 | 10-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 613 | 0           | M           |         | RISHIKESH B R       | LAXMIPURAM                  |     | 1452101020983 | 10-APR-2023 | 5.00   | CASH | CGST                           |
| 614 | 0           | M           |         | RISHIKESH B R       | LAXMIPURAM                  |     | 1452101020983 | 10-APR-2023 | 5.00   | CASH | SGST                           |
| 615 | 14521042300 | 14521042300 |         | SHARATH B           | COWDALLI                    |     | 1452101021011 | 10-APR-2023 | 14.00  | CASH | CGST                           |
| 616 | 14521042300 | 14521042300 |         | SHARATH B           | COWDALLI                    |     | 1452101021011 | 10-APR-2023 | 14.00  | CASH | SGST                           |
| 617 | 14521042300 | 14521042300 |         | SHARATH B           | COWDALLI                    |     | 1452101021011 | 10-APR-2023 | 150.00 | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 618 | C415055708  | 41491       | 1452127 | SATHISH KUMAR S A   | S/O ASHWATHA NARAYANA       | LT3 | 1452101021044 | 10-APR-2023 | 23.00  | CASH | SGST                           |
| 619 | C415055708  | 41491       | 1452127 | SATHISH KUMAR S A   | S/O ASHWATHA NARAYANA       | LT3 | 1452101021044 | 10-APR-2023 | 23.00  | CASH | CGST                           |
| 620 | C415055708  | 41491       | 1452127 | SATHISH KUMAR S A   | S/O ASHWATHA NARAYANA       | LT3 | 1452101021044 | 10-APR-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 621 | C415006615  | 211         | 1452127 | SATHISH KUMAR S A   | S/O ASHWATH NARAYANA SHETTY | LT3 | 1452101021045 | 10-APR-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 622 | C415006615  | 211         | 1452127 | SATHISH KUMAR S A   | S/O ASHWATH NARAYANA SHETTY | LT3 | 1452101021045 | 10-APR-2023 | 23.00  | CASH | CGST                           |
| 623 | C415006615  | 211         | 1452127 | SATHISH KUMAR S A   | S/O ASHWATH NARAYANA SHETTY | LT3 | 1452101021045 | 10-APR-2023 | 23.00  | CASH | SGST                           |
| 624 | 0           | M           |         | RAMESH K E-KESAGULI | SKP                         |     | 1452101021046 | 10-APR-2023 | 9.00   | CASH | SGST                           |
| 625 | 0           | M           |         | RAMESH K E-KESAGULI | SKP                         |     | 1452101021046 | 10-APR-2023 | 9.00   | CASH | CGST                           |
| 626 | 0           | M           |         | RAMESH K E-KESAGULI | SKP                         |     | 1452101021046 | 10-APR-2023 | 100.00 | CASH | 61.9197 - ARF_LT_HT_TP         |
| 627 | 0           | M           |         | VEERENDRA KUMAR A D | ANEMAHAL                    |     | 1452101021047 | 10-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 628 | 0           | M           |         | VEERENDRA KUMAR A D | ANEMAHAL                    |     | 1452101021047 | 10-APR-2023 | 5.00   | CASH | SGST                           |
| 629 | 0           | M           |         | VEERENDRA KUMAR A D | ANEMAHAL                    |     | 1452101021047 | 10-APR-2023 | 5.00   | CASH | CGST                           |
| 630 | 14521032302 | 14521032302 |         | N R CHANDRASHEK     | HETHUR                      |     | 1452101021048 | 10-APR-2023 | 14.00  | CASH | SGST                           |
| 631 | 14521032302 | 14521032302 |         | N R CHANDRASHEK     | HETHUR                      |     | 1452101021048 | 10-APR-2023 | 150.00 | CASH | 61.9047 - SC CHARGES(SUPERVISI |

|     |              |              |                     |                             |     |               |             |           |      |                                |
|-----|--------------|--------------|---------------------|-----------------------------|-----|---------------|-------------|-----------|------|--------------------------------|
| 632 | 14521032302' | 14521032302' | N R CHANDRASHEK     | HETHUR                      |     | 1452101021048 | 10-APR-2023 | 14.00     | CASH | CGST                           |
| 633 | 14521032302' | 14521032302' | N R CHANDRASHEK     | HETHUR                      |     | 1452101021049 | 10-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 634 | 0            | M            | M S KUSHALA-MASA    | SKP                         |     | 1452101021077 | 10-APR-2023 | 5.00      | CASH | SGST                           |
| 635 | 0            | M            | M S KUSHALA-MASA    | SKP                         |     | 1452101021077 | 10-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 636 | 0            | M            | M S KUSHALA-MASA    | SKP                         |     | 1452101021077 | 10-APR-2023 | 5.00      | CASH | CGST                           |
| 637 | 0            | M            | PRATHAP-HALLI BYLU  | SKP                         |     | 1452101021082 | 10-APR-2023 | 5.00      | CASH | SGST                           |
| 638 | 0            | M            | PRATHAP-HALLI BYLU  | SKP                         |     | 1452101021082 | 10-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 639 | 0            | M            | PRATHAP-HALLI BYLU  | SKP                         |     | 1452101021082 | 10-APR-2023 | 5.00      | CASH | CGST                           |
| 640 | 0            | M            | LAKSHMI-DEVAL AKERE | SKP                         |     | 1452101021083 | 10-APR-2023 | 5.00      | CASH | SGST                           |
| 641 | 0            | M            | LAKSHMI-DEVAL AKERE | SKP                         |     | 1452101021083 | 10-APR-2023 | 5.00      | CASH | CGST                           |
| 642 | 0            | M            | LAKSHMI-DEVAL AKERE | SKP                         |     | 1452101021083 | 10-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 643 | C452101553   | TP1532       | 1452131 C M SUMANTH | BALLUPETE                   | LT7 | 1452101021084 | 10-APR-2023 | 14.00     | CASH | CGST                           |
| 644 | C452101553   | TP1532       | 1452131 C M SUMANTH | BALLUPETE                   | LT7 | 1452101021084 | 10-APR-2023 | 14.00     | CASH | SGST                           |
| 645 | C452101553   | TP1532       | 1452131 C M SUMANTH | BALLUPETE                   | LT7 | 1452101021084 | 10-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 646 | C452101553   | TP1532       | 1452131 C M SUMANTH | BALLUPETE                   | LT7 | 1452101021085 | 10-APR-2023 | 16.00     | CASH | SGST                           |
| 647 | C452101553   | TP1532       | 1452131 C M SUMANTH | BALLUPETE                   | LT7 | 1452101021085 | 10-APR-2023 | 16.00     | CASH | CGST                           |
| 648 | C452101553   | TP1532       | 1452131 C M SUMANTH | BALLUPETE                   | LT7 | 1452101021085 | 10-APR-2023 | 179.00    | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 649 | C452101553   | TP1532       | 1452131 C M SUMANTH | BALLUPETE                   | LT7 | 1452101021086 | 10-APR-2023 | 8,400.00  | CASH | ACC                            |
| 650 | 0            | M            | SWASTHI PHARAM      | ACCHANALLI                  |     | 1452101021090 | 11-APR-2023 | 100.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 651 | 0            | M            | SWASTHI PHARAM      | ACCHANALLI                  |     | 1452101021090 | 11-APR-2023 | 9.00      | CASH | SGST                           |
| 652 | 0            | M            | SWASTHI PHARAM      | ACCHANALLI                  |     | 1452101021090 | 11-APR-2023 | 9.00      | CASH | CGST                           |
| 653 | 0            | M            | KRISHANE GOWDA M P  | MARAGUNDA                   |     | 1452101021103 | 11-APR-2023 | 5.00      | CASH | CGST                           |
| 654 | 0            | M            | KRISHANE GOWDA M P  | MARAGUNDA                   |     | 1452101021103 | 11-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 655 | 0            | M            | KRISHANE GOWDA M P  | MARAGUNDA                   |     | 1452101021103 | 11-APR-2023 | 5.00      | CASH | SGST                           |
| 656 | C415038872   | 5264         | 1452123 SACHIN B N  | S/O NANJAPPA B,MALLIKARJUNA | LT3 | 1452101021104 | 11-APR-2023 | 5.00      | CASH | SGST                           |

|     |            |      |         |                          |                                |     |               |             |       |      |                                      |
|-----|------------|------|---------|--------------------------|--------------------------------|-----|---------------|-------------|-------|------|--------------------------------------|
| 657 | C415038872 | 5264 | 1452123 | SACHIN B N               | S/O NANJAPPA<br>B,MALLIKARJUNA | LT3 | 1452101021104 | 11-APR-2023 | 5.00  | CASH | CGST                                 |
| 658 | C415038872 | 5264 | 1452123 | SACHIN B N               | S/O NANJAPPA<br>B,MALLIKARJUNA | LT3 | 1452101021104 | 11-APR-2023 | 50.00 | CASH | 61.9067 - LEDGER<br>ABSTRACT/EXTRACT |
| 659 | 0          | M    |         | SAVITHRI-HALLI<br>YURU   | SKP                            |     | 1452101021105 | 11-APR-2023 | 1.00  | CASH | SGST                                 |
| 660 | 0          | M    |         | SAVITHRI-HALLI<br>YURU   | SKP                            |     | 1452101021105 | 11-APR-2023 | 1.00  | CASH | CGST                                 |
| 661 | 0          | M    |         | SAVITHRI-HALLI<br>YURU   | SKP                            |     | 1452101021105 | 11-APR-2023 | 1.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP            |
| 662 | 0          | M    |         | CHINNAMMA-HA<br>LLIYURU  | SKP                            |     | 1452101021107 | 11-APR-2023 | 1.00  | CASH | SGST                                 |
| 663 | 0          | M    |         | CHINNAMMA-HA<br>LLIYURU  | SKP                            |     | 1452101021107 | 11-APR-2023 | 1.00  | CASH | CGST                                 |
| 664 | 0          | M    |         | CHINNAMMA-HA<br>LLIYURU  | SKP                            |     | 1452101021107 | 11-APR-2023 | 1.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP            |
| 665 | 0          | M    |         | DILAKSHA H<br>V-HOSALLI  | SKP                            |     | 1452101021109 | 11-APR-2023 | 1.00  | CASH | SGST                                 |
| 666 | 0          | M    |         | DILAKSHA H<br>V-HOSALLI  | SKP                            |     | 1452101021109 | 11-APR-2023 | 1.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP            |
| 667 | 0          | M    |         | DILAKSHA H<br>V-HOSALLI  | SKP                            |     | 1452101021109 | 11-APR-2023 | 1.00  | CASH | CGST                                 |
| 668 | 0          | M    |         | SOMAKKA-DOD<br>DAKALLURU | SKP                            |     | 1452101021111 | 11-APR-2023 | 1.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP            |
| 669 | 0          | M    |         | SOMAKKA-DOD<br>DAKALLURU | SKP                            |     | 1452101021111 | 11-APR-2023 | 1.00  | CASH | CGST                                 |
| 670 | 0          | M    |         | SOMAKKA-DOD<br>DAKALLURU | SKP                            |     | 1452101021111 | 11-APR-2023 | 1.00  | CASH | SGST                                 |
| 671 | 0          | M    |         | DINESH K<br>P-KALALE     | SKP                            |     | 1452101021113 | 11-APR-2023 | 1.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP            |
| 672 | 0          | M    |         | DINESH K<br>P-KALALE     | SKP                            |     | 1452101021113 | 11-APR-2023 | 1.00  | CASH | CGST                                 |
| 673 | 0          | M    |         | DINESH K<br>P-KALALE     | SKP                            |     | 1452101021113 | 11-APR-2023 | 1.00  | CASH | SGST                                 |
| 674 | 0          | M    |         | BALA<br>KRISHNA-KOWK     | SKP                            |     | 1452101021115 | 11-APR-2023 | 1.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP            |
| 675 | 0          | M    |         | BALA<br>KRISHNA-KOWK     | SKP                            |     | 1452101021115 | 11-APR-2023 | 1.00  | CASH | CGST                                 |
| 676 | 0          | M    |         | BALA<br>KRISHNA-KOWK     | SKP                            |     | 1452101021115 | 11-APR-2023 | 1.00  | CASH | SGST                                 |
| 677 | 0          | M    |         | AMBIKA<br>BAI-SARAGALLI  | SKP                            |     | 1452101021117 | 11-APR-2023 | 1.00  | CASH | CGST                                 |
| 678 | 0          | M    |         | AMBIKA<br>BAI-SARAGALLI  | SKP                            |     | 1452101021117 | 11-APR-2023 | 1.00  | CASH | SGST                                 |
| 679 | 0          | M    |         | AMBIKA<br>BAI-SARAGALLI  | SKP                            |     | 1452101021117 | 11-APR-2023 | 1.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP            |

|     |              |              |                          |                        |               |             |          |      |                                   |
|-----|--------------|--------------|--------------------------|------------------------|---------------|-------------|----------|------|-----------------------------------|
| 680 | 0            | M            | SHANTA W/O<br>RAVI       | HEBBASALE              | 1452101021122 | 11-APR-2023 | 1.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 681 | 0            | M            | SHANTA W/O<br>RAVI       | HEBBASALE              | 1452101021122 | 11-APR-2023 | 1.00     | CASH | CGST                              |
| 682 | 0            | M            | SHANTA W/O<br>RAVI       | HEBBASALE              | 1452101021122 | 11-APR-2023 | 1.00     | CASH | SGST                              |
| 683 | 0            | M            | PRAVEEN S/O B<br>N BABU  | SKP                    | 1452101021124 | 11-APR-2023 | 9.00     | CASH | SGST                              |
| 684 | 0            | M            | PRAVEEN S/O B<br>N BABU  | SKP                    | 1452101021124 | 11-APR-2023 | 100.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 685 | 0            | M            | PRAVEEN S/O B<br>N BABU  | SKP                    | 1452101021124 | 11-APR-2023 | 9.00     | CASH | CGST                              |
| 686 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021125 | 11-APR-2023 | 14.00    | CASH | CGST                              |
| 687 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021125 | 11-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 688 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021125 | 11-APR-2023 | 14.00    | CASH | SGST                              |
| 689 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021127 | 11-APR-2023 | 293.00   | CASH | CGST                              |
| 690 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021127 | 11-APR-2023 | 3,250.00 | CASH | 55.1067 - SERVICE<br>LINE CHARGES |
| 691 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021127 | 11-APR-2023 | 293.00   | CASH | SGST                              |
| 692 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021128 | 11-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 693 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021128 | 11-APR-2023 | 14.00    | CASH | SGST                              |
| 694 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021128 | 11-APR-2023 | 14.00    | CASH | CGST                              |
| 695 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021130 | 11-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 696 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021130 | 11-APR-2023 | 14.00    | CASH | CGST                              |
| 697 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021130 | 11-APR-2023 | 14.00    | CASH | SGST                              |
| 698 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021132 | 11-APR-2023 | 14.00    | CASH | SGST                              |
| 699 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021132 | 11-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 700 | 145210423006 | 145210423006 | MAHESH H L               | MALLIKARJUNA<br>NAGARA | 1452101021132 | 11-APR-2023 | 14.00    | CASH | CGST                              |
| 701 | 0            | M            | KALPANA H<br>D-HALLIYURU | SKP                    | 1452101021134 | 11-APR-2023 | 1.00     | CASH | CGST                              |
| 702 | 0            | M            | KALPANA H<br>D-HALLIYURU | SKP                    | 1452101021134 | 11-APR-2023 | 1.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |

|     |            |        |         |                          |     |                   |             |          |      |                                   |
|-----|------------|--------|---------|--------------------------|-----|-------------------|-------------|----------|------|-----------------------------------|
| 703 | 0          | M      |         | KALPANA H<br>D-HALLIYURU | SKP | 1452101021134     | 11-APR-2023 | 1.00     | CASH | SGST                              |
| 704 | 0          | M      |         | SURESH G<br>S-GONAHALLI  | SKP | 1452101021136     | 11-APR-2023 | 1.00     | CASH | CGST                              |
| 705 | 0          | M      |         | SURESH G<br>S-GONAHALLI  | SKP | 1452101021136     | 11-APR-2023 | 1.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 706 | 0          | M      |         | SURESH G<br>S-GONAHALLI  | SKP | 1452101021136     | 11-APR-2023 | 1.00     | CASH | SGST                              |
| 707 | 0          | M      |         | MANJULA H<br>N-ADRALLI   | SKP | 1452101021138     | 11-APR-2023 | 1.00     | CASH | SGST                              |
| 708 | 0          | M      |         | MANJULA H<br>N-ADRALLI   | SKP | 1452101021138     | 11-APR-2023 | 1.00     | CASH | CGST                              |
| 709 | 0          | M      |         | MANJULA H<br>N-ADRALLI   | SKP | 1452101021138     | 11-APR-2023 | 1.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 710 | 0          | M      |         | RADAVATHI H<br>R-ADRALLI | SKP | 1452101021140     | 11-APR-2023 | 1.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 711 | 0          | M      |         | RADAVATHI H<br>R-ADRALLI | SKP | 1452101021140     | 11-APR-2023 | 1.00     | CASH | SGST                              |
| 712 | 0          | M      |         | RADAVATHI H<br>R-ADRALLI | SKP | 1452101021140     | 11-APR-2023 | 1.00     | CASH | CGST                              |
| 713 | 0          | M      |         | SANDEEP M<br>B-ACHANGI   | SKP | 1452101021142     | 11-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 714 | 0          | M      |         | SANDEEP M<br>B-ACHANGI   | SKP | 1452101021142     | 11-APR-2023 | 5.00     | CASH | CGST                              |
| 715 | 0          | M      |         | SANDEEP M<br>B-ACHANGI   | SKP | 1452101021142     | 11-APR-2023 | 5.00     | CASH | SGST                              |
| 716 | C452101505 | TP1542 | 1452135 | VIGNESH I<br>B-IGOOR     | SKP | LT7 1452101021143 | 11-APR-2023 | 8,400.00 | CASH | ACC                               |
| 717 | 0          | M      |         | VIGNESH I<br>B-IGOOR     | SKP | 1452101021144     | 11-APR-2023 | 171.00   | CASH | SGST                              |
| 718 | 0          | M      |         | VIGNESH I<br>B-IGOOR     | SKP | 1452101021144     | 11-APR-2023 | 1,900.00 | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 719 | 0          | M      |         | VIGNESH I<br>B-IGOOR     | SKP | 1452101021144     | 11-APR-2023 | 171.00   | CASH | CGST                              |
| 720 | 0          | M      |         | VIGNESH I<br>B-IGOOR     | SKP | 1452101021145     | 11-APR-2023 | 16.00    | CASH | SGST                              |
| 721 | 0          | M      |         | VIGNESH I<br>B-IGOOR     | SKP | 1452101021145     | 11-APR-2023 | 16.00    | CASH | CGST                              |
| 722 | 0          | M      |         | VIGNESH I<br>B-IGOOR     | SKP | 1452101021145     | 11-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 723 | 0          | M      |         | VIGNESH I<br>B-IGOOR     | SKP | 1452101021146     | 11-APR-2023 | 14.00    | CASH | SGST                              |
| 724 | 0          | M      |         | VIGNESH I<br>B-IGOOR     | SKP | 1452101021146     | 11-APR-2023 | 14.00    | CASH | CGST                              |
| 725 | 0          | M      |         | VIGNESH I<br>B-IGOOR     | SKP | 1452101021146     | 11-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |

|     |              |                  |         |               |                                |     |               |             |          |      |                                   |
|-----|--------------|------------------|---------|---------------|--------------------------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 726 | 0            | M                |         | PUTTAMMA      | W/O CHANNAYA<br>HIRIYRU HETHRU |     | 1452101021153 | 11-APR-2023 | 5.00     | CASH | SGST                              |
| 727 | 0            | M                |         | PUTTAMMA      | W/O CHANNAYA<br>HIRIYRU HETHRU |     | 1452101021153 | 11-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 728 | 0            | M                |         | PUTTAMMA      | W/O CHANNAYA<br>HIRIYRU HETHRU |     | 1452101021153 | 11-APR-2023 | 5.00     | CASH | CGST                              |
| 729 | 14521042300! | 14521042300!     |         | NATARAJU B S  | BANAVASE<br>BALLUPETE          |     | 1452101021154 | 11-APR-2023 | 14.00    | CASH | SGST                              |
| 730 | 14521042300! | 14521042300!     |         | NATARAJU B S  | BANAVASE<br>BALLUPETE          |     | 1452101021154 | 11-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 731 | 14521042300! | 14521042300!     |         | NATARAJU B S  | BANAVASE<br>BALLUPETE          |     | 1452101021154 | 11-APR-2023 | 14.00    | CASH | CGST                              |
| 732 | 14521042300! | 14521042300!     |         | NATARAJU B S  | BANAVASE<br>BALLUPETE          |     | 1452101021156 | 11-APR-2023 | 518.00   | CASH | SGST                              |
| 733 | 14521042300! | 14521042300!     |         | NATARAJU B S  | BANAVASE<br>BALLUPETE          |     | 1452101021156 | 11-APR-2023 | 5,750.00 | CASH | 55.1067 -<br>DEVELOPMENT/SERVI    |
| 734 | 14521042300! | 14521042300!     |         | NATARAJU B S  | BANAVASE<br>BALLUPETE          |     | 1452101021156 | 11-APR-2023 | 518.00   | CASH | CGST                              |
| 735 | C452101544   | TP1531           | 1452106 | MEERA H N     | CHAMPAKA NAGARA<br>SKP         | LT7 | 1452101021159 | 11-APR-2023 | 14.00    | CASH | SGST                              |
| 736 | C452101544   | TP1531           | 1452106 | MEERA H N     | CHAMPAKA NAGARA<br>SKP         | LT7 | 1452101021159 | 11-APR-2023 | 14.00    | CASH | CGST                              |
| 737 | C452101544   | TP1531           | 1452106 | MEERA H N     | CHAMPAKA NAGARA<br>SKP         | LT7 | 1452101021159 | 11-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 738 | C452101544   | TP1531           | 1452106 | MEERA H N     | CHAMPAKA NAGARA<br>SKP         | LT7 | 1452101021160 | 11-APR-2023 | 16.00    | CASH | SGST                              |
| 739 | C452101544   | TP1531           | 1452106 | MEERA H N     | CHAMPAKA NAGARA<br>SKP         | LT7 | 1452101021160 | 11-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 740 | C452101544   | TP1531           | 1452106 | MEERA H N     | CHAMPAKA NAGARA<br>SKP         | LT7 | 1452101021160 | 11-APR-2023 | 16.00    | CASH | CGST                              |
| 741 | C452101544   | TP1531           | 1452106 | MEERA H N     | CHAMPAKA NAGARA<br>SKP         | LT7 | 1452101021161 | 11-APR-2023 | 8,400.00 | CASH | ACC                               |
| 742 | 0            | M                |         | THIRTHA VATHI | W/OMALLAYAPPA<br>MOOGLI SKP    |     | 1452101021164 | 11-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 743 | 0            | M                |         | THIRTHA VATHI | W/OMALLAYAPPA<br>MOOGLI SKP    |     | 1452101021164 | 11-APR-2023 | 5.00     | CASH | CGST                              |
| 744 | 0            | M                |         | THIRTHA VATHI | W/OMALLAYAPPA<br>MOOGLI SKP    |     | 1452101021164 | 11-APR-2023 | 5.00     | CASH | SGST                              |
| 745 | C145211479   | BKRD484881452144 |         | JAGHADISH R   | KARADIGALA<br>HETTUR           | LT2 | 1452101021175 | 11-APR-2023 | 216.00   | CASH | CGST                              |
| 746 | C145211479   | BKRD484881452144 |         | JAGHADISH R   | KARADIGALA<br>HETTUR           | LT2 | 1452101021175 | 11-APR-2023 | 2,400.00 | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 747 | C145211479   | BKRD484881452144 |         | JAGHADISH R   | KARADIGALA<br>HETTUR           | LT2 | 1452101021175 | 11-APR-2023 | 216.00   | CASH | SGST                              |
| 748 | C145211479   | BKRD484881452144 |         | JAGHADISH R   | KARADIGALA<br>HETTUR           | LT2 | 1452101021176 | 11-APR-2023 | 23.00    | CASH | CGST                              |

|     |              |                  |                     |                         |     |               |             |          |      |                                |
|-----|--------------|------------------|---------------------|-------------------------|-----|---------------|-------------|----------|------|--------------------------------|
| 749 | C145211479   | BKRD484881452144 | JAGHADISH R         | KARADIGALA HETTUR       | LT2 | 1452101021176 | 11-APR-2023 | 250.00   | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 750 | C145211479   | BKRD484881452144 | JAGHADISH R         | KARADIGALA HETTUR       | LT2 | 1452101021176 | 11-APR-2023 | 23.00    | CASH | SGST                           |
| 751 | C145211479   | BKRD484881452144 | JAGHADISH R         | KARADIGALA HETTUR       | LT2 | 1452101021177 | 11-APR-2023 | 14.00    | CASH | SGST                           |
| 752 | C145211479   | BKRD484881452144 | JAGHADISH R         | KARADIGALA HETTUR       | LT2 | 1452101021177 | 11-APR-2023 | 14.00    | CASH | CGST                           |
| 753 | C145211479   | BKRD484881452144 | JAGHADISH R         | KARADIGALA HETTUR       | LT2 | 1452101021177 | 11-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 754 | 14521042301( | 14521042301(     | VEERENDRA KUMAR A D | ANEMAHAL                |     | 1452101021178 | 11-APR-2023 | 14.00    | CASH | SGST                           |
| 755 | 14521042301( | 14521042301(     | VEERENDRA KUMAR A D | ANEMAHAL                |     | 1452101021178 | 11-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 756 | 14521042301( | 14521042301(     | VEERENDRA KUMAR A D | ANEMAHAL                |     | 1452101021178 | 11-APR-2023 | 14.00    | CASH | CGST                           |
| 757 | 14521052300( | 14521052300(     | JAGADISH M S        | MASUVALLI               |     | 1452101023492 | 11-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 758 | 14521052300( | 14521052300(     | JAGADISH M S        | MASUVALLI               |     | 1452101023492 | 11-MAY-2023 | 14.00    | CASH | SGST                           |
| 759 | 14521052300( | 14521052300(     | JAGADISH M S        | MASUVALLI               |     | 1452101023492 | 11-MAY-2023 | 14.00    | CASH | CGST                           |
| 760 | 14521052300( | 14521052300(     | JAGADISH M S        | MASUVALLI               |     | 1452101023493 | 11-MAY-2023 | 385.00   | CASH | SGST                           |
| 761 | 14521052300( | 14521052300(     | JAGADISH M S        | MASUVALLI               |     | 1452101023493 | 11-MAY-2023 | 385.00   | CASH | CGST                           |
| 762 | 14521052300( | 14521052300(     | JAGADISH M S        | MASUVALLI               |     | 1452101023493 | 11-MAY-2023 | 4,275.00 | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 763 | 14521052300( | 14521052300(     | MANJULA             | MALALI ROAD             |     | 1452101023494 | 11-MAY-2023 | 8,400.00 | CASH | ACC                            |
| 764 | 14521052300( | 14521052300(     | MANJULA             | MALALI ROAD             |     | 1452101023495 | 11-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 765 | 14521052300( | 14521052300(     | MANJULA             | MALALI ROAD             |     | 1452101023495 | 11-MAY-2023 | 14.00    | CASH | CGST                           |
| 766 | 14521052300( | 14521052300(     | MANJULA             | MALALI ROAD             |     | 1452101023495 | 11-MAY-2023 | 14.00    | CASH | SGST                           |
| 767 | 14521052300( | 14521052300(     | MANJULA             | MALALI ROAD             |     | 1452101023496 | 11-MAY-2023 | 16.00    | CASH | SGST                           |
| 768 | 14521052300( | 14521052300(     | MANJULA             | MALALI ROAD             |     | 1452101023496 | 11-MAY-2023 | 179.00   | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 769 | 14521052300( | 14521052300(     | MANJULA             | MALALI ROAD             |     | 1452101023496 | 11-MAY-2023 | 16.00    | CASH | CGST                           |
| 770 | 14521042302( | 14521042302(     | SYED ISRAR          | KUSHALANAGARA           |     | 1452101023497 | 11-MAY-2023 | 16.00    | CASH | CGST                           |
| 771 | 14521042302( | 14521042302(     | SYED ISRAR          | KUSHALANAGARA           |     | 1452101023497 | 11-MAY-2023 | 179.00   | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 772 | 14521042302( | 14521042302(     | SYED ISRAR          | KUSHALANAGARA           |     | 1452101023497 | 11-MAY-2023 | 16.00    | CASH | SGST                           |
| 773 | 14521042302( | 14521042302(     | SYED ISRAR          | KUSHALANAGARA           |     | 1452101023498 | 11-MAY-2023 | 14.00    | CASH | CGST                           |
| 774 | 14521042302( | 14521042302(     | SYED ISRAR          | KUSHALANAGARA           |     | 1452101023498 | 11-MAY-2023 | 14.00    | CASH | SGST                           |
| 775 | 14521042302( | 14521042302(     | SYED ISRAR          | KUSHALANAGARA           |     | 1452101023498 | 11-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 776 | 14521042302( | 14521042302(     | SYED ISRAR          | KUSHALANAGARA           |     | 1452101023499 | 11-MAY-2023 | 8,400.00 | CASH | ACC                            |
| 777 | C415039443   | ECIP1678 1452143 | RAJENDRA A N        | GEETHA ESTATE,ECHALAPUR | LT4 | 1452101023501 | 11-MAY-2023 | 23.00    | CASH | SGST                           |

|     |             |             |         |                             |                                    |     |               |             |           |      |                                   |
|-----|-------------|-------------|---------|-----------------------------|------------------------------------|-----|---------------|-------------|-----------|------|-----------------------------------|
| 778 | C415039443  | ECIP1678    | 1452143 | RAJENDRA A N                | GEETHA<br>ESTATE,ECHALAPUR         | LT4 | 1452101023501 | 11-MAY-2023 | 250.00    | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 779 | C415039443  | ECIP1678    | 1452143 | RAJENDRA A N                | GEETHA<br>ESTATE,ECHALAPUR         | LT4 | 1452101023501 | 11-MAY-2023 | 23.00     | CASH | CGST                              |
| 780 | C415039443  | ECIP1678    | 1452143 | RAJENDRA A N                | GEETHA<br>ESTATE,ECHALAPUR         | LT4 | 1452101023502 | 11-MAY-2023 | 14.00     | CASH | CGST                              |
| 781 | C415039443  | ECIP1678    | 1452143 | RAJENDRA A N                | GEETHA<br>ESTATE,ECHALAPUR         | LT4 | 1452101023502 | 11-MAY-2023 | 14.00     | CASH | SGST                              |
| 782 | C415039443  | ECIP1678    | 1452143 | RAJENDRA A N                | GEETHA<br>ESTATE,ECHALAPUR         | LT4 | 1452101023502 | 11-MAY-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 783 | 0           | M           |         | MOHSEEN S/O<br>SYED ATTAS   | SKP                                |     | 1452101023510 | 11-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 784 | 0           | M           |         | MOHSEEN S/O<br>SYED ATTAS   | SKP                                |     | 1452101023510 | 11-MAY-2023 | 5.00      | CASH | SGST                              |
| 785 | 0           | M           |         | MOHSEEN S/O<br>SYED ATTAS   | SKP                                |     | 1452101023510 | 11-MAY-2023 | 5.00      | CASH | CGST                              |
| 786 | 0           | M           |         | MOHSEEN S/O<br>SYED ATTAS   | SKP                                |     | 1452101023511 | 11-MAY-2023 | 5.00      | CASH | SGST                              |
| 787 | 0           | M           |         | MOHSEEN S/O<br>SYED ATTAS   | SKP                                |     | 1452101023511 | 11-MAY-2023 | 5.00      | CASH | CGST                              |
| 788 | 0           | M           |         | MOHSEEN S/O<br>SYED ATTAS   | SKP                                |     | 1452101023511 | 11-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 789 | 0           | M           |         | RELIANCE JIO<br>INFOCOM LTD | SKP                                |     | 1452101023512 | 11-MAY-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 790 | 0           | M           |         | RELIANCE JIO<br>INFOCOM LTD | SKP                                |     | 1452101023512 | 11-MAY-2023 | 5.00      | CASH | CGST                              |
| 791 | 0           | M           |         | RELIANCE JIO<br>INFOCOM LTD | SKP                                |     | 1452101023512 | 11-MAY-2023 | 5.00      | CASH | SGST                              |
| 792 | C415038059  | 1303        | 1452125 | A.B.SHIVAPPA                | SAKELESH PURA,PRE<br>AMA NAGAR SKP | LT2 | 1452101023524 | 11-MAY-2023 | 250.00    | CASH | 61.9067 - METER<br>TESTING FEES   |
| 793 | C415038059  | 1303        | 1452125 | A.B.SHIVAPPA                | SAKELESH PURA,PRE<br>AMA NAGAR SKP | LT2 | 1452101023524 | 11-MAY-2023 | 23.00     | CASH | SGST                              |
| 794 | C415038059  | 1303        | 1452125 | A.B.SHIVAPPA                | SAKELESH PURA,PRE<br>AMA NAGAR SKP | LT2 | 1452101023524 | 11-MAY-2023 | 23.00     | CASH | CGST                              |
| 795 | 14521042303 | 14521042303 |         | KAVITHA M R                 | BYKERE                             |     | 1452101023533 | 11-MAY-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 796 | 14521042303 | 14521042303 |         | KAVITHA M R                 | BYKERE                             |     | 1452101023533 | 11-MAY-2023 | 14.00     | CASH | SGST                              |
| 797 | 14521042303 | 14521042303 |         | KAVITHA M R                 | BYKERE                             |     | 1452101023533 | 11-MAY-2023 | 14.00     | CASH | CGST                              |
| 798 | 14521042303 | 14521042303 |         | KAVITHA M R                 | BYKERE                             |     | 1452101023535 | 11-MAY-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY<br>CHARGES   |
| 799 | 14521042302 | 14521042302 |         | A VICTOR                    | BANAVASE                           |     | 1452101023539 | 11-MAY-2023 | 14.00     | CASH | SGST                              |
| 800 | 14521042302 | 14521042302 |         | A VICTOR                    | BANAVASE                           |     | 1452101023539 | 11-MAY-2023 | 14.00     | CASH | CGST                              |
| 801 | 14521042302 | 14521042302 |         | A VICTOR                    | BANAVASE                           |     | 1452101023539 | 11-MAY-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 802 | 14521052300 | 14521052300 |         | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE              |     | 1452101023541 | 11-MAY-2023 | 234.00    | CASH | CGST                              |

|     |              |              |                             |                       |               |             |          |      |                                   |
|-----|--------------|--------------|-----------------------------|-----------------------|---------------|-------------|----------|------|-----------------------------------|
| 803 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023541 | 11-MAY-2023 | 234.00   | CASH | SGST                              |
| 804 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023541 | 11-MAY-2023 | 2,600.00 | CASH | 55.1067 - SERVICE<br>LINE CHARGES |
| 805 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023542 | 11-MAY-2023 | 14.00    | CASH | CGST                              |
| 806 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023542 | 11-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 807 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023542 | 11-MAY-2023 | 14.00    | CASH | SGST                              |
| 808 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023545 | 11-MAY-2023 | 14.00    | CASH | SGST                              |
| 809 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023545 | 11-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 810 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023545 | 11-MAY-2023 | 14.00    | CASH | CGST                              |
| 811 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023546 | 11-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 812 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023546 | 11-MAY-2023 | 14.00    | CASH | CGST                              |
| 813 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023546 | 11-MAY-2023 | 14.00    | CASH | SGST                              |
| 814 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023549 | 11-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 815 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023549 | 11-MAY-2023 | 14.00    | CASH | CGST                              |
| 816 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023549 | 11-MAY-2023 | 14.00    | CASH | SGST                              |
| 817 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023551 | 11-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 818 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023551 | 11-MAY-2023 | 14.00    | CASH | CGST                              |
| 819 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023551 | 11-MAY-2023 | 14.00    | CASH | SGST                              |
| 820 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023553 | 11-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 821 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023553 | 11-MAY-2023 | 14.00    | CASH | CGST                              |
| 822 | 145210523009 | 145210523009 | KARUNAKAARA<br>M P          | BANAVASE<br>BALLUPETE | 1452101023553 | 11-MAY-2023 | 14.00    | CASH | SGST                              |
| 823 | 0            | M            | SACHIDEV A<br>K-ACHANAHALLI | SKP                   | 1452101023554 | 11-MAY-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 824 | 0            | M            | SACHIDEV A<br>K-ACHANAHALLI | SKP                   | 1452101023554 | 11-MAY-2023 | 5.00     | CASH | CGST                              |
| 825 | 0            | M            | SACHIDEV A<br>K-ACHANAHALLI | SKP                   | 1452101023554 | 11-MAY-2023 | 5.00     | CASH | SGST                              |

|     |             |             |         |               |                               |                        |               |             |          |      |                                |
|-----|-------------|-------------|---------|---------------|-------------------------------|------------------------|---------------|-------------|----------|------|--------------------------------|
| 826 | 14521052300 | 14521052300 |         | VASUDEVI      | HASUGAVALLI                   |                        | 1452101023555 | 11-MAY-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 827 | 14521052300 | 14521052300 |         | VASUDEVI      | HASUGAVALLI                   |                        | 1452101023555 | 11-MAY-2023 | 14.00    | CASH | CGST                           |
| 828 | 14521052300 | 14521052300 |         | VASUDEVI      | HASUGAVALLI                   |                        | 1452101023555 | 11-MAY-2023 | 14.00    | CASH | SGST                           |
| 829 | 14521052300 | 14521052300 |         | VASUDEVI      | HASUGAVALLI                   |                        | 1452101023557 | 11-MAY-2023 | 5,750.00 | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 830 | 14521052300 | 14521052300 |         | VASUDEVI      | HASUGAVALLI                   |                        | 1452101023557 | 11-MAY-2023 | 518.00   | CASH | CGST                           |
| 831 | 14521052300 | 14521052300 |         | VASUDEVI      | HASUGAVALLI                   |                        | 1452101023557 | 11-MAY-2023 | 518.00   | CASH | SGST                           |
| 832 | 0           | M           |         | SWAMY H       | SKP                           |                        | 1452101023560 | 11-MAY-2023 | 5.00     | CASH | SGST                           |
| 833 | 0           | M           |         | M-BANAVASE    | SWAMY H                       | SKP                    | 1452101023560 | 11-MAY-2023 | 5.00     | CASH | CGST                           |
| 834 | 0           | M           |         | M-BANAVASE    | SWAMY H                       | SKP                    | 1452101023560 | 11-MAY-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 835 | C415069768  | YIP46008    | 1452137 | M-BANAVASE    | JAGADEESH K N                 | LT4                    | 1452101023561 | 11-MAY-2023 | 9.00     | CASH | CGST                           |
| 836 | 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    |
| 837 | C415069768  | YIP46008    | 1452137 | JAGADEESH K N | S/O NANJUDAPPA K N,YESLUR     | LT4                    | 1452101023561 | 11-MAY-2023 | 9.00     | CASH | SGST                           |
| 838 | C415022508  | 776         | 1452126 | PUTTAIAH      | SAKELESH PURA,HAL ESHANTHVERI | LT2                    | 1452101023562 | 11-MAY-2023 | 100.00   | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 839 | C415022508  | 776         | 1452126 | PUTTAIAH      | SAKELESH PURA,HAL ESHANTHVERI | LT2                    | 1452101023562 | 11-MAY-2023 | 9.00     | CASH | SGST                           |
| 840 | C415022508  | 776         | 1452126 | PUTTAIAH      | SAKELESH PURA,HAL ESHANTHVERI | LT2                    | 1452101023562 | 11-MAY-2023 | 9.00     | CASH | CGST                           |
| 841 | 0           | M           |         | JAYAPPA       | SKP                           |                        | 1452101021225 | 12-APR-2023 | 5.00     | CASH | CGST                           |
| 842 | 0           | M           |         | GOWDA S       | JAYAPPA                       | SKP                    | 1452101021225 | 12-APR-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 843 | 0           | M           |         | GOWDA S       | JAYAPPA                       | SKP                    | 1452101021225 | 12-APR-2023 | 5.00     | CASH | SGST                           |
| 844 | 14521042300 | 14521042300 |         | GOWDA S       | SHIVAKUMAR H                  |                        | 1452101021226 | 12-APR-2023 | 14.00    | CASH | SGST                           |
| 845 | 14521042300 | 14521042300 |         | S             | SHIVAKUMAR H                  | CHAMUYNDESHWARI LAYOUT | 1452101021226 | 12-APR-2023 | 14.00    | CASH | CGST                           |
| 846 | 14521042300 | 14521042300 |         | S             | SHIVAKUMAR H                  | CHAMUYNDESHWARI LAYOUT | 1452101021226 | 12-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 847 | 14521042300 | 14521042300 |         | S             | SHIVAKUMAR H                  | CHAMUYNDESHWARI LAYOUT | 1452101021227 | 12-APR-2023 | 650.00   | CASH | 55.1067 - SERVICE LINE CHARGES |
| 848 | 14521042300 | 14521042300 |         | S             | SHIVAKUMAR H                  | CHAMUYNDESHWARI LAYOUT | 1452101021227 | 12-APR-2023 | 59.00    | CASH | SGST                           |
| 849 | 14521042300 | 14521042300 |         | S             | SHIVAKUMAR H                  | CHAMUYNDESHWARI LAYOUT | 1452101021227 | 12-APR-2023 | 59.00    | CASH | CGST                           |
| 850 | 14521042300 | 14521042300 |         | S             | SHIVAKUMAR H                  | CHAMUYNDESHWARI LAYOUT | 1452101021229 | 12-APR-2023 | 14.00    | CASH | CGST                           |

|     |             |             |         |                            |                             |     |               |             |        |      |                                |
|-----|-------------|-------------|---------|----------------------------|-----------------------------|-----|---------------|-------------|--------|------|--------------------------------|
| 851 | 14521042300 | 14521042300 |         | SHIVAKUMAR H S             | CHAMUYNDESHWARI LAYOUT      |     | 1452101021229 | 12-APR-2023 | 150.00 | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 852 | 14521042300 | 14521042300 |         | SHIVAKUMAR H S             | CHAMUYNDESHWARI LAYOUT      |     | 1452101021229 | 12-APR-2023 | 14.00  | CASH | SGST                           |
| 853 | C415024271  | KMNL124     | 1452139 | H.B ISMAIL                 | S/O HASANABBA,KYMANA        | LT2 | 1452101021239 | 12-APR-2023 | 9.00   | CASH | CGST                           |
| 854 | C415024271  | KMNL124     | 1452139 | H.B ISMAIL                 | S/O HASANABBA,KYMANA        | LT2 | 1452101021239 | 12-APR-2023 | 100.00 | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 855 | C415024271  | KMNL124     | 1452139 | H.B ISMAIL                 | S/O HASANABBA,KYMANA        | LT2 | 1452101021239 | 12-APR-2023 | 9.00   | CASH | SGST                           |
| 856 | C415041732  | BL867       | 1452131 | B.D NAGARAJ                | S/O DODDAPPA GOWDA,BALLUPET | LT2 | 1452101021240 | 12-APR-2023 | 9.00   | CASH | SGST                           |
| 857 | C415041732  | BL867       | 1452131 | B.D NAGARAJ                | S/O DODDAPPA GOWDA,BALLUPET | LT2 | 1452101021240 | 12-APR-2023 | 100.00 | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 858 | C415041732  | BL867       | 1452131 | B.D NAGARAJ                | S/O DODDAPPA GOWDA,BALLUPET | LT2 | 1452101021240 | 12-APR-2023 | 9.00   | CASH | CGST                           |
| 859 | C415002826  | ACL30222    | 1452126 | MOHIDDIN S/O KHADRI BERI   | ACHANGI SKP,BASAVANA        | LT2 | 1452101021241 | 12-APR-2023 | 9.00   | CASH | SGST                           |
| 860 | C415002826  | ACL30222    | 1452126 | MOHIDDIN S/O KHADRI BERI   | ACHANGI SKP,BASAVANA        | LT2 | 1452101021241 | 12-APR-2023 | 100.00 | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 861 | C415002826  | ACL30222    | 1452126 | MOHIDDIN S/O KHADRI BERI   | ACHANGI SKP,BASAVANA        | LT2 | 1452101021241 | 12-APR-2023 | 9.00   | CASH | CGST                           |
| 862 | C415043904  | HRDL9       | 1452144 | K.R.GANGAMMA               | W/O MALLESH,HIRADHAN        | LT2 | 1452101021248 | 12-APR-2023 | 100.00 | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 863 | C415043904  | HRDL9       | 1452144 | K.R.GANGAMMA               | W/O MALLESH,HIRADHAN        | LT2 | 1452101021248 | 12-APR-2023 | 9.00   | CASH | SGST                           |
| 864 | C415043904  | HRDL9       | 1452144 | K.R.GANGAMMA               | W/O MALLESH,HIRADHAN        | LT2 | 1452101021248 | 12-APR-2023 | 9.00   | CASH | CGST                           |
| 865 | 0           | M           |         | THIRTHA-CHIKK ANAYAKANAHAL | SKP                         |     | 1452101021268 | 12-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 866 | 0           | M           |         | THIRTHA-CHIKK ANAYAKANAHAL | SKP                         |     | 1452101021268 | 12-APR-2023 | 5.00   | CASH | SGST                           |
| 867 | 0           | M           |         | THIRTHA-CHIKK ANAYAKANAHAL | SKP                         |     | 1452101021268 | 12-APR-2023 | 5.00   | CASH | CGST                           |
| 868 | 0           | M           |         | THIRTHA-CHIKK ANAYAKANAHAL | SKP                         |     | 1452101021270 | 12-APR-2023 | 14.00  | CASH | CGST                           |
| 869 | 0           | M           |         | THIRTHA-CHIKK ANAYAKANAHAL | SKP                         |     | 1452101021270 | 12-APR-2023 | 14.00  | CASH | SGST                           |
| 870 | C452101381  | DDCKN49397  | 1452131 | THIRTHA-CHIKK ANAYAKANAHAL | SKP                         | LT2 | 1452101021270 | 12-APR-2023 | 150.00 | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 871 | 0           | M           |         | S D MANJUNATH-MA           | BALLUPETE                   |     | 1452101023575 | 12-MAY-2023 | 5.00   | CASH | SGST                           |
| 872 | 0           | M           |         | S D MANJUNATH-MA           | BALLUPETE                   |     | 1452101023575 | 12-MAY-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 873 | 0           | M           |         | S D MANJUNATH-MA           | BALLUPETE                   |     | 1452101023575 | 12-MAY-2023 | 5.00   | CASH | CGST                           |

|     |             |             |         |                          |                             |     |               |             |           |      |                                |
|-----|-------------|-------------|---------|--------------------------|-----------------------------|-----|---------------|-------------|-----------|------|--------------------------------|
| 874 | 0           | M           |         | HAMEED BANU-SKP          | SKP                         |     | 1452101023576 | 12-MAY-2023 | 5.00      | CASH | SGST                           |
| 875 | 0           | M           |         | HAMEED BANU-SKP          | SKP                         |     | 1452101023576 | 12-MAY-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 876 | 0           | M           |         | HAMEED BANU-SKP          | SKP                         |     | 1452101023576 | 12-MAY-2023 | 5.00      | CASH | CGST                           |
| 877 | 0           | M           |         | KALAIHAH-DODD ASATHIGALA | SKP                         |     | 1452101023583 | 12-MAY-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 878 | 0           | M           |         | KALAIHAH-DODD ASATHIGALA | SKP                         |     | 1452101023583 | 12-MAY-2023 | 5.00      | CASH | CGST                           |
| 879 | 0           | M           |         | KALAIHAH-DODD ASATHIGALA | SKP                         |     | 1452101023583 | 12-MAY-2023 | 5.00      | CASH | SGST                           |
| 880 | C415000082  | 1687        | 1452127 | ABDUL RAVOOF             | SAKELESH PURA, KUS HALNAGAR | LT2 | 1452101023584 | 12-MAY-2023 | 250.00    | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 881 | C415000082  | 1687        | 1452127 | ABDUL RAVOOF             | SAKELESH PURA, KUS HALNAGAR | LT2 | 1452101023584 | 12-MAY-2023 | 23.00     | CASH | SGST                           |
| 882 | C415000082  | 1687        | 1452127 | ABDUL RAVOOF             | SAKELESH PURA, KUS HALNAGAR | LT2 | 1452101023584 | 12-MAY-2023 | 23.00     | CASH | CGST                           |
| 883 | 0           | M           |         | H D JAYANNA-HENN         | YESALURU                    |     | 1452101023597 | 12-MAY-2023 | 5.00      | CASH | SGST                           |
| 884 | 0           | M           |         | H D JAYANNA-HENN         | YESALURU                    |     | 1452101023597 | 12-MAY-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 885 | 0           | M           |         | H D JAYANNA-HENN         | YESALURU                    |     | 1452101023597 | 12-MAY-2023 | 5.00      | CASH | CGST                           |
| 886 | 0           | M           |         | DEEPAK KUMAR-ECHALU      | YESALURU                    |     | 1452101023598 | 12-MAY-2023 | 5.00      | CASH | SGST                           |
| 887 | 0           | M           |         | DEEPAK KUMAR-ECHALU      | YESALURU                    |     | 1452101023598 | 12-MAY-2023 | 5.00      | CASH | CGST                           |
| 888 | 0           | M           |         | DEEPAK KUMAR-ECHALU      | YESALURU                    |     | 1452101023598 | 12-MAY-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 889 | C415005234  | AML32       | 1452124 | ISMAIL.K.E               | S/O AKEBA KUNNI, ANEMAHAL   | LT2 | 1452101023599 | 12-MAY-2023 | 9.00      | CASH | CGST                           |
| 890 | C415005234  | AML32       | 1452124 | ISMAIL.K.E               | S/O AKEBA KUNNI, ANEMAHAL   | LT2 | 1452101023599 | 12-MAY-2023 | 100.00    | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 891 | C415005234  | AML32       | 1452124 | ISMAIL.K.E               | S/O AKEBA KUNNI, ANEMAHAL   | LT2 | 1452101023599 | 12-MAY-2023 | 9.00      | CASH | SGST                           |
| 892 | 0           | M           |         | JAMSHEED PASHA-SKP       | SKP                         |     | 1452101023600 | 12-MAY-2023 | 5.00      | CASH | SGST                           |
| 893 | 0           | M           |         | JAMSHEED PASHA-SKP       | SKP                         |     | 1452101023600 | 12-MAY-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 894 | 0           | M           |         | JAMSHEED PASHA-SKP       | SKP                         |     | 1452101023600 | 12-MAY-2023 | 5.00      | CASH | CGST                           |
| 895 | 14521042302 | 14521042302 |         | M S NAGARAJ              | JAMMANAHALLY                |     | 1452101023608 | 12-MAY-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 896 | 14521042302 | 14521042302 |         | M S NAGARAJ              | JAMMANAHALLY                |     | 1452101023609 | 12-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |

|     |             |             |         |               |                |     |               |             |          |      |                                |
|-----|-------------|-------------|---------|---------------|----------------|-----|---------------|-------------|----------|------|--------------------------------|
| 897 | 14521042302 | 14521042302 |         | M S NAGARAJ   | JAMMANAHALLY   |     | 1452101023609 | 12-MAY-2023 | 14.00    | CASH | CGST                           |
| 898 | 14521042302 | 14521042302 |         | M S NAGARAJ   | JAMMANAHALLY   |     | 1452101023609 | 12-MAY-2023 | 14.00    | CASH | SGST                           |
| 899 | 0           | M           |         | SANTOSH       | SKP            |     | 1452101021286 | 13-APR-2023 | 100.00   | CASH | 61.9197 - ARF_LT_HT_TP         |
| 900 | 0           | M           |         | NAIK-BYKERE   | SKP            |     | 1452101021286 | 13-APR-2023 | 9.00     | CASH | SGST                           |
| 901 | 0           | M           |         | SANTOSH       | SKP            |     | 1452101021286 | 13-APR-2023 | 9.00     | CASH | CGST                           |
| 902 | C452101471  | TP1528      | 1452127 | NAIK-BYKERE   |                |     |               |             |          |      |                                |
| 903 | C452101471  | TP1528      | 1452127 | MANASA P      | SULLAKKI       | LT7 | 1452101021295 | 13-APR-2023 | 14.00    | CASH | SGST                           |
| 904 | C452101471  | TP1528      | 1452127 | MANASA P      | SULLAKKI       | LT7 | 1452101021295 | 13-APR-2023 | 14.00    | CASH | CGST                           |
| 905 | C452101471  | TP1528      | 1452127 | MANASA P      | SULLAKKI       | LT7 | 1452101021295 | 13-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 906 | C452101471  | TP1528      | 1452127 | MANASA P      | SULLAKKI       | LT7 | 1452101021296 | 13-APR-2023 | 16.00    | CASH | CGST                           |
| 907 | C452101471  | TP1528      | 1452127 | MANASA P      | SULLAKKI       | LT7 | 1452101021296 | 13-APR-2023 | 16.00    | CASH | SGST                           |
| 908 | C452101471  | TP1528      | 1452127 | MANASA P      | SULLAKKI       | LT7 | 1452101021296 | 13-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 909 | 0           | M           |         | MANASA P      | SULLAKKI       | LT7 | 1452101021297 | 13-APR-2023 | 8,400.00 | CASH | ACC                            |
| 910 | 0           | M           |         | NAGARAJA H    | SKP            |     | 1452101021297 | 13-APR-2023 | 5.00     | CASH | CGST                           |
| 911 | 0           | M           |         | R-HALLIGATHI  | SKP            |     | 1452101021298 | 13-APR-2023 | 5.00     | CASH | SGST                           |
| 912 | 0           | M           |         | NAGARAJA H    | SKP            |     | 1452101021298 | 13-APR-2023 | 5.00     | CASH | SGST                           |
| 913 | 0           | M           |         | R-HALLIGATHI  | SKP            |     | 1452101021298 | 13-APR-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 914 | 0           | M           |         | NAGARAJA H    | SKP            |     | 1452101021298 | 13-APR-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 915 | 0           | M           |         | R-HALLIGATHI  | SKP            |     | 1452101021298 | 13-APR-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 916 | 0           | M           |         | ARPITHA       | SKP            |     | 1452101021299 | 13-APR-2023 | 9.00     | CASH | SGST                           |
| 917 | 0           | M           |         | M-BIRADAHALLI | SKP            |     | 1452101021299 | 13-APR-2023 | 9.00     | CASH | CGST                           |
| 918 | 0           | M           |         | ARPITHA       | SKP            |     | 1452101021299 | 13-APR-2023 | 9.00     | CASH | CGST                           |
| 919 | 0           | M           |         | M-BIRADAHALLI | SKP            |     | 1452101021299 | 13-APR-2023 | 100.00   | CASH | 61.9197 - ARF_LT_HT_TP         |
| 920 | 0           | M           |         | ARPITHA       | SKP            |     | 1452101021299 | 13-APR-2023 | 100.00   | CASH | 61.9197 - ARF_LT_HT_TP         |
| 921 | C452101469  | TP1526      | 1452123 | M-BIRADAHALLI | SKP            |     | 1452101021299 | 13-APR-2023 | 100.00   | CASH | 61.9197 - ARF_LT_HT_TP         |
| 922 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | CHAMUNDESHWARI | LT7 | 1452101021303 | 13-APR-2023 | 14.00    | CASH | SGST                           |
| 923 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | LAYOUT         |     |               |             |          |      |                                |
| 924 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | CHAMUNDESHWARI | LT7 | 1452101021303 | 13-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 925 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | LAYOUT         |     |               |             |          |      |                                |
| 926 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | CHAMUNDESHWARI | LT7 | 1452101021303 | 13-APR-2023 | 14.00    | CASH | CGST                           |
| 927 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | LAYOUT         |     |               |             |          |      |                                |
| 928 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | CHAMUNDESHWARI | LT7 | 1452101021304 | 13-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 929 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | LAYOUT         |     |               |             |          |      |                                |
| 930 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | CHAMUNDESHWARI | LT7 | 1452101021304 | 13-APR-2023 | 16.00    | CASH | SGST                           |
| 931 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | LAYOUT         |     |               |             |          |      |                                |
| 932 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | CHAMUNDESHWARI | LT7 | 1452101021304 | 13-APR-2023 | 16.00    | CASH | CGST                           |
| 933 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | LAYOUT         |     |               |             |          |      |                                |
| 934 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | CHAMUNDESHWARI | LT7 | 1452101021305 | 13-APR-2023 | 8,400.00 | CASH | ACC                            |
| 935 | C452101469  | TP1526      | 1452123 | SHAHANAWAZ    | LAYOUT         |     |               |             |          |      |                                |
| 936 | 14521032302 | 14521032302 |         | MENAKSHI      | BALEHALLA      |     | 1452101021312 | 13-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |

|     |             |             |         |                           |                  |     |               |             |           |      |                                |
|-----|-------------|-------------|---------|---------------------------|------------------|-----|---------------|-------------|-----------|------|--------------------------------|
| 923 | 14521032302 | 14521032302 |         | MENAKSHI                  | BALEHALLA        |     | 1452101021312 | 13-APR-2023 | 14.00     | CASH | CGST                           |
| 924 | 14521032302 | 14521032302 |         | MENAKSHI                  | BALEHALLA        |     | 1452101021312 | 13-APR-2023 | 14.00     | CASH | SGST                           |
| 925 | C452101441  | TP1535      | 1452133 | SANTHOSH NAYAK            | BYKERE BALLUPETE | LT7 | 1452101021317 | 13-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 926 | C452101441  | TP1535      | 1452133 | SANTHOSH NAYAK            | BYKERE BALLUPETE | LT7 | 1452101021317 | 13-APR-2023 | 14.00     | CASH | CGST                           |
| 927 | C452101441  | TP1535      | 1452133 | SANTHOSH NAYAK            | BYKERE BALLUPETE | LT7 | 1452101021317 | 13-APR-2023 | 14.00     | CASH | SGST                           |
| 928 | C452101441  | TP1535      | 1452133 | SANTHOSH NAYAK            | BYKERE BALLUPETE | LT7 | 1452101021318 | 13-APR-2023 | 16.00     | CASH | SGST                           |
| 929 | C452101441  | TP1535      | 1452133 | SANTHOSH NAYAK            | BYKERE BALLUPETE | LT7 | 1452101021318 | 13-APR-2023 | 16.00     | CASH | CGST                           |
| 930 | C452101441  | TP1535      | 1452133 | SANTHOSH NAYAK            | BYKERE BALLUPETE | LT7 | 1452101021318 | 13-APR-2023 | 179.00    | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 931 | C452101441  | TP1535      | 1452133 | SANTHOSH NAYAK            | BYKERE BALLUPETE | LT7 | 1452101021319 | 13-APR-2023 | 16,800.00 | CASH | ACC                            |
| 932 | 14521042301 | 14521042301 |         | SANDEEP M B               | ACHANGI          |     | 1452101021320 | 13-APR-2023 | 14.00     | CASH | CGST                           |
| 933 | 14521042301 | 14521042301 |         | SANDEEP M B               | ACHANGI          |     | 1452101021320 | 13-APR-2023 | 14.00     | CASH | SGST                           |
| 934 | 14521042301 | 14521042301 |         | SANDEEP M B               | ACHANGI          |     | 1452101021320 | 13-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 935 | 0           | M           |         | RANGAMMA-LAK KANDA        | SKP              |     | 1452101021345 | 13-APR-2023 | 5.00      | CASH | SGST                           |
| 936 | 0           | M           |         | RANGAMMA-LAK KANDA        | SKP              |     | 1452101021345 | 13-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 937 | 0           | M           |         | RANGAMMA-LAK KANDA        | SKP              |     | 1452101021345 | 13-APR-2023 | 5.00      | CASH | CGST                           |
| 938 | 0           | M           |         | U M                       | SKP              |     | 1452101021358 | 13-APR-2023 | 5.00      | CASH | SGST                           |
| 939 | 0           | M           |         | TARANATH-ODA U M          | SKP              |     | 1452101021358 | 13-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 940 | 0           | M           |         | TARANATH-ODA U M          | SKP              |     | 1452101021358 | 13-APR-2023 | 5.00      | CASH | CGST                           |
| 941 | 0           | M           |         | SAMAR JITH D R-DEVALADAKE | SKP              |     | 1452101021384 | 13-APR-2023 | 5.00      | CASH | SGST                           |
| 942 | 0           | M           |         | SAMAR JITH D R-DEVALADAKE | SKP              |     | 1452101021384 | 13-APR-2023 | 5.00      | CASH | CGST                           |
| 943 | 0           | M           |         | SAMAR JITH D R-DEVALADAKE | SKP              |     | 1452101021384 | 13-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 944 | 14521042300 | 14521042300 |         | ALIYA BEGUM               | KUSHAL NAGARA    |     | 1452101021389 | 13-APR-2023 | 14.00     | CASH | CGST                           |
| 945 | 14521042300 | 14521042300 |         | ALIYA BEGUM               | KUSHAL NAGARA    |     | 1452101021389 | 13-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 946 | 14521042300 | 14521042300 |         | ALIYA BEGUM               | KUSHAL NAGARA    |     | 1452101021389 | 13-APR-2023 | 14.00     | CASH | SGST                           |
| 947 | 14521042300 | 14521042300 |         | ALIYA BEGUM               | KUSHAL NAGARA    |     | 1452101021391 | 13-APR-2023 | 14.00     | CASH | CGST                           |
| 948 | 14521042300 | 14521042300 |         | ALIYA BEGUM               | KUSHAL NAGARA    |     | 1452101021391 | 13-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |

|     |             |             |                        |               |               |             |       |      |                        |
|-----|-------------|-------------|------------------------|---------------|---------------|-------------|-------|------|------------------------|
| 949 | 14521042300 | 14521042300 | ALIYA BEGUM            | KUSHAL NAGARA | 1452101021391 | 13-APR-2023 | 14.00 | CASH | SGST                   |
| 950 | 0           | M           | PDO GP-HALE BAGE       | HALE BAGE     | 1452101021393 | 13-APR-2023 | 50.00 | CASH | 61.9197 - ARF_LT_HT_TP |
| 951 | 0           | M           | PDO GP-HALE BAGE       | HALE BAGE     | 1452101021393 | 13-APR-2023 | 5.00  | CASH | SGST                   |
| 952 | 0           | M           | PDO GP-HALE BAGE       | HALE BAGE     | 1452101021393 | 13-APR-2023 | 5.00  | CASH | CGST                   |
| 953 | 0           | M           | PDO GP-UDEVARA         | UDEVARA       | 1452101021394 | 13-APR-2023 | 5.00  | CASH | CGST                   |
| 954 | 0           | M           | PDO GP-UDEVARA         | UDEVARA       | 1452101021394 | 13-APR-2023 | 5.00  | CASH | SGST                   |
| 955 | 0           | M           | PDO GP-UDEVARA         | UDEVARA       | 1452101021394 | 13-APR-2023 | 50.00 | CASH | 61.9197 - ARF_LT_HT_TP |
| 956 | 0           | M           | PDO GP-BELAGODU        | KUDANAHALLI   | 1452101021395 | 13-APR-2023 | 5.00  | CASH | CGST                   |
| 957 | 0           | M           | PDO GP-BELAGODU        | KUDANAHALLI   | 1452101021395 | 13-APR-2023 | 50.00 | CASH | 61.9197 - ARF_LT_HT_TP |
| 958 | 0           | M           | PDO GP-BELAGODU        | KUDANAHALLI   | 1452101021395 | 13-APR-2023 | 5.00  | CASH | SGST                   |
| 959 | 0           | M           | PDO GP-BIRADAHALL      | JANNAPURA     | 1452101021396 | 13-APR-2023 | 5.00  | CASH | CGST                   |
| 960 | 0           | M           | PDO GP-BIRADAHALL      | JANNAPURA     | 1452101021396 | 13-APR-2023 | 5.00  | CASH | SGST                   |
| 961 | 0           | M           | PDO GP-BIRADAHALL      | JANNAPURA     | 1452101021396 | 13-APR-2023 | 50.00 | CASH | 61.9197 - ARF_LT_HT_TP |
| 962 | 0           | M           | PDO GP-CHANGADIH       | NARURU        | 1452101021397 | 13-APR-2023 | 5.00  | CASH | SGST                   |
| 963 | 0           | M           | PDO GP-CHANGADIH       | NARURU        | 1452101021397 | 13-APR-2023 | 5.00  | CASH | CGST                   |
| 964 | 0           | M           | PDO GP-CHANGADIH       | NARURU        | 1452101021397 | 13-APR-2023 | 50.00 | CASH | 61.9197 - ARF_LT_HT_TP |
| 965 | 0           | M           | PDO GP-DEVALADAK       | BILISARE      | 1452101021398 | 13-APR-2023 | 50.00 | CASH | 61.9197 - ARF_LT_HT_TP |
| 966 | 0           | M           | PDO GP-DEVALADAK       | BILISARE      | 1452101021398 | 13-APR-2023 | 5.00  | CASH | SGST                   |
| 967 | 0           | M           | PDO GP-DEVALADAK       | BILISARE      | 1452101021398 | 13-APR-2023 | 5.00  | CASH | CGST                   |
| 968 | 0           | M           | PDO GP-UDEVARA         | KESAGULI      | 1452101021399 | 13-APR-2023 | 50.00 | CASH | 61.9197 - ARF_LT_HT_TP |
| 969 | 0           | M           | PDO GP-UDEVARA         | KESAGULI      | 1452101021399 | 13-APR-2023 | 5.00  | CASH | SGST                   |
| 970 | 0           | M           | PDO GP-UDEVARA         | KESAGULI      | 1452101021399 | 13-APR-2023 | 5.00  | CASH | CGST                   |
| 971 | 0           | M           | PUTTA SWAMY GOWDA Y C- | YADAKERE      | 1452101021401 | 13-APR-2023 | 1.00  | CASH | 61.9197 - ARF_LT_HT_TP |

|     |              |              |                             |                 |               |             |        |      |                                   |
|-----|--------------|--------------|-----------------------------|-----------------|---------------|-------------|--------|------|-----------------------------------|
| 972 | 0            | M            | PUTTA SWAMY<br>GOWDA Y C-   | YADAKERE        | 1452101021401 | 13-APR-2023 | 1.00   | CASH | SGST                              |
| 973 | 0            | M            | PUTTA SWAMY<br>GOWDA Y C-   | YADAKERE        | 1452101021401 | 13-APR-2023 | 1.00   | CASH | CGST                              |
| 974 | 0            | M            | NAGARAJU-GO<br>WDARA BAYALU | YADAKERE        | 1452101021403 | 13-APR-2023 | 1.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 975 | 0            | M            | NAGARAJU-GO<br>WDARA BAYALU | YADAKERE        | 1452101021403 | 13-APR-2023 | 1.00   | CASH | CGST                              |
| 976 | 0            | M            | NAGARAJU-GO<br>WDARA BAYALU | YADAKERE        | 1452101021403 | 13-APR-2023 | 1.00   | CASH | SGST                              |
| 977 | 0            | M            | PDO<br>GP-HALASULIGE        | HASIDE          | 1452101021408 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 978 | 0            | M            | PDO<br>GP-HALASULIGE        | HASIDE          | 1452101021408 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 979 | 0            | M            | PDO<br>GP-HALASULIGE        | HASIDE          | 1452101021408 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 980 | 0            | M            | PDO<br>GP-HALASULIGE        | MASUVALLI       | 1452101021409 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 981 | 0            | M            | PDO<br>GP-HALASULIGE        | MASUVALLI       | 1452101021409 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 982 | 0            | M            | PDO<br>GP-HALASULIGE        | MASUVALLI       | 1452101021409 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 983 | 0            | M            | PDO<br>GP-HETHUR            | KONABANAHALLI   | 1452101021410 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 984 | 0            | M            | PDO<br>GP-HETHUR            | KONABANAHALLI   | 1452101021410 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 985 | 0            | M            | PDO<br>GP-HETHUR            | KONABANAHALLI   | 1452101021410 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 986 | 0            | M            | PDO<br>GP-HETHUR            | HONGADAHALLA    | 1452101021411 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 987 | 0            | M            | PDO<br>GP-HETHUR            | HONGADAHALLA    | 1452101021411 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 988 | 0            | M            | PDO<br>GP-HETHUR            | HONGADAHALLA    | 1452101021411 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 989 | 0            | M            | RENUKA-BELAG<br>ODU         | SKP             | 1452101021412 | 13-APR-2023 | 100.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 990 | 0            | M            | RENUKA-BELAG<br>ODU         | SKP             | 1452101021412 | 13-APR-2023 | 9.00   | CASH | CGST                              |
| 991 | 0            | M            | RENUKA-BELAG<br>ODU         | SKP             | 1452101021412 | 13-APR-2023 | 9.00   | CASH | SGST                              |
| 992 | 14521012301( | 14521012301( | SARDAR KHAN                 | SARASWATHIPURAM | 1452101021417 | 13-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 993 | 14521012301( | 14521012301( | SARDAR KHAN                 | SARASWATHIPURAM | 1452101021417 | 13-APR-2023 | 14.00  | CASH | CGST                              |
| 994 | 14521012301( | 14521012301( | SARDAR KHAN                 | SARASWATHIPURAM | 1452101021417 | 13-APR-2023 | 14.00  | CASH | SGST                              |
| 995 | 0            | M            | PDO GP-IGOOR                | CHIKKALLURU     | 1452101021419 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |

|       |             |             |                      |                 |               |             |        |      |                                   |
|-------|-------------|-------------|----------------------|-----------------|---------------|-------------|--------|------|-----------------------------------|
| 996   | 0           | M           | PDO GP-IGOOR         | CHIKKALLURU     | 1452101021419 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 997   | 0           | M           | PDO GP-IGOOR         | CHIKKALLURU     | 1452101021419 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 998   | 0           | M           | PDO<br>GP-KURUBHATH  | SUKRAVARA SANTE | 1452101021420 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 999   | 0           | M           | PDO<br>GP-KURUBHATH  | SUKRAVARA SANTE | 1452101021420 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 1,000 | 0           | M           | PDO<br>GP-KURUBHATH  | SUKRAVARA SANTE | 1452101021420 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 1,001 | 0           | M           | PDO<br>GP-KYANAHALLI | KYANAHALLI      | 1452101021421 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 1,002 | 0           | M           | PDO<br>GP-KYANAHALLI | KYANAHALLI      | 1452101021421 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,003 | 0           | M           | PDO<br>GP-KYANAHALLI | KYANAHALLI      | 1452101021421 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 1,004 | 0           | M           | PDO GP-MALALI        | KABBINAGADDE    | 1452101021422 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 1,005 | 0           | M           | PDO GP-MALALI        | KABBINAGADDE    | 1452101021422 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,006 | 0           | M           | PDO GP-MALALI        | KABBINAGADDE    | 1452101021422 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 1,007 | 0           | M           | PDO GP-MALALI        | KOGAVALLI       | 1452101021423 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 1,008 | 0           | M           | PDO GP-MALALI        | KOGAVALLI       | 1452101021423 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 1,009 | 0           | M           | PDO GP-MALALI        | KOGAVALLI       | 1452101021423 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,010 | 0           | M           | PDO<br>GP-UCHANGI    | DODDAKUNDURU    | 1452101021424 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 1,011 | 0           | M           | PDO<br>GP-UCHANGI    | DODDAKUNDURU    | 1452101021424 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,012 | 0           | M           | PDO<br>GP-UCHANGI    | DODDAKUNDURU    | 1452101021424 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 1,013 | 0           | M           | PDO<br>GP-BALLUPETE  | OM NAGARA       | 1452101021425 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 1,014 | 0           | M           | PDO<br>GP-BALLUPETE  | OM NAGARA       | 1452101021425 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,015 | 0           | M           | PDO<br>GP-BALLUPETE  | OM NAGARA       | 1452101021425 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 1,016 | 0           | M           | PDO<br>GP-VANAGURU   | BISALE          | 1452101021426 | 13-APR-2023 | 5.00   | CASH | CGST                              |
| 1,017 | 0           | M           | PDO<br>GP-VANAGURU   | BISALE          | 1452101021426 | 13-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,018 | 0           | M           | PDO<br>GP-VANAGURU   | BISALE          | 1452101021426 | 13-APR-2023 | 5.00   | CASH | SGST                              |
| 1,019 | 14521032302 | 14521032302 | CHIKKAMMA            | BYKARAVALLI SKP | 1452101021428 | 13-APR-2023 | 14.00  | CASH | CGST                              |
| 1,020 | 14521032302 | 14521032302 | CHIKKAMMA            | BYKARAVALLI SKP | 1452101021428 | 13-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,021 | 14521032302 | 14521032302 | CHIKKAMMA            | BYKARAVALLI SKP | 1452101021428 | 13-APR-2023 | 14.00  | CASH | SGST                              |
| 1,022 | 14521032302 | 14521032302 | JANAKI               | IBBADI KANNUR   | 1452101021430 | 13-APR-2023 | 14.00  | CASH | CGST                              |

|       |   |             |             |              |                 |                         |               |             |        |      |                                |
|-------|---|-------------|-------------|--------------|-----------------|-------------------------|---------------|-------------|--------|------|--------------------------------|
| 1,023 | 0 | 14521032302 | 14521032302 | JANAKI       | IBBADI KANNUR   |                         | 1452101021430 | 13-APR-2023 | 150.00 | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,024 | 0 | 14521032302 | 14521032302 | JANAKI       | IBBADI KANNUR   |                         | 1452101021430 | 13-APR-2023 | 14.00  | CASH | SGST                           |
| 1,025 | 0 |             | M           | SAKEENA-ANEM | SKP             |                         | 1452101021438 | 15-APR-2023 | 5.00   | CASH | CGST                           |
| 1,026 | 0 |             | M           | AHAL         | SAKEENA-ANEM    | SKP                     | 1452101021438 | 15-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,027 | 0 |             | M           | AHAL         | SAKEENA-ANEM    | SKP                     | 1452101021438 | 15-APR-2023 | 5.00   | CASH | SGST                           |
| 1,028 | 0 |             | M           | AHAL         | SUKANYA S       | SKP                     | 1452101021439 | 15-APR-2023 | 5.00   | CASH | CGST                           |
| 1,029 | 0 |             | M           | R-SKP        | SUKANYA S       | SKP                     | 1452101021439 | 15-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,030 | 0 |             | M           | R-SKP        | SUKANYA S       | SKP                     | 1452101021439 | 15-APR-2023 | 5.00   | CASH | SGST                           |
| 1,031 | 0 |             | M           | R-SKP        | SUSHILA-KELAG   | SKP                     | 1452101021440 | 15-APR-2023 | 5.00   | CASH | CGST                           |
| 1,032 | 0 |             | M           | ALALE        | SUSHILA-KELAG   | SKP                     | 1452101021440 | 15-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,033 | 0 |             | M           | ALALE        | SUSHILA-KELAG   | SKP                     | 1452101021440 | 15-APR-2023 | 5.00   | CASH | SGST                           |
| 1,034 | 0 | C415040121  | HAL103      | 1452143      | H.A.THIPEGOW DA | S/O ANEGOWDA,HADLAH LT2 | 1452101021441 | 15-APR-2023 | 9.00   | CASH | CGST                           |
| 1,035 | 0 | C415040121  | HAL103      | 1452143      | H.A.THIPEGOW DA | S/O ANEGOWDA,HADLAH LT2 | 1452101021441 | 15-APR-2023 | 100.00 | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 1,036 | 0 | C415040121  | HAL103      | 1452143      | H.A.THIPEGOW DA | S/O ANEGOWDA,HADLAH LT2 | 1452101021441 | 15-APR-2023 | 9.00   | CASH | SGST                           |
| 1,037 | 0 |             | M           |              | SURESH          | SKP                     | 1452101021442 | 15-APR-2023 | 5.00   | CASH | CGST                           |
| 1,038 | 0 |             | M           |              | RAMU-BOBBANA    | SKP                     | 1452101021442 | 15-APR-2023 | 5.00   | CASH | SGST                           |
| 1,039 | 0 |             | M           |              | SURESH          | SKP                     | 1452101021442 | 15-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,040 | 0 |             | M           |              | RAMU-BOBBANA    | SKP                     | 1452101021443 | 15-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,041 | 0 |             | M           |              | SURESH          | SKP                     | 1452101021443 | 15-APR-2023 | 5.00   | CASH | CGST                           |
| 1,042 | 0 |             | M           |              | RAMU-BOBBANA    | SKP                     | 1452101021443 | 15-APR-2023 | 5.00   | CASH | SGST                           |
| 1,043 | 0 |             | M           |              | VEDAMURTHY-H    | SKP                     | 1452101021460 | 15-APR-2023 | 5.00   | CASH | CGST                           |
| 1,044 | 0 |             | M           |              | ALLIBYILU       | SKP                     | 1452101021460 | 15-APR-2023 | 5.00   | CASH | SGST                           |
| 1,045 | 0 |             | M           |              | VEDAMURTHY-H    | SKP                     | 1452101021460 | 15-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
|       |   |             |             |              | ALLIBYILU       |                         |               |             |        |      |                                |

|                    |              |                          |              |               |             |          |      |                                   |
|--------------------|--------------|--------------------------|--------------|---------------|-------------|----------|------|-----------------------------------|
| 1,046 0            | M            | ASHOK H<br>A-HADLAHALLI  | SKP          | 1452101021462 | 15-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,047 0            | M            | ASHOK H<br>A-HADLAHALLI  | SKP          | 1452101021462 | 15-APR-2023 | 5.00     | CASH | SGST                              |
| 1,048 0            | M            | ASHOK H<br>A-HADLAHALLI  | SKP          | 1452101021462 | 15-APR-2023 | 5.00     | CASH | CGST                              |
| 1,049 0            | M            | JAHIDA-GOLAG<br>ONDE     | SKP          | 1452101021463 | 15-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,050 0            | M            | JAHIDA-GOLAG<br>ONDE     | SKP          | 1452101021463 | 15-APR-2023 | 5.00     | CASH | SGST                              |
| 1,051 0            | M            | JAHIDA-GOLAG<br>ONDE     | SKP          | 1452101021463 | 15-APR-2023 | 5.00     | CASH | CGST                              |
| 1,052 145210423016 | 145210423016 | RENUKA                   | BELAGHODU    | 1452101021470 | 15-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,053 145210423016 | 145210423016 | RENUKA                   | BELAGHODU    | 1452101021470 | 15-APR-2023 | 14.00    | CASH | SGST                              |
| 1,054 145210423016 | 145210423016 | RENUKA                   | BELAGHODU    | 1452101021470 | 15-APR-2023 | 14.00    | CASH | CGST                              |
| 1,055 145210423016 | 145210423016 | RENUKA                   | BELAGHODU    | 1452101021471 | 15-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,056 145210423016 | 145210423016 | RENUKA                   | BELAGHODU    | 1452101021471 | 15-APR-2023 | 16.00    | CASH | SGST                              |
| 1,057 145210423016 | 145210423016 | RENUKA                   | BELAGHODU    | 1452101021471 | 15-APR-2023 | 16.00    | CASH | CGST                              |
| 1,058 145210423016 | 145210423016 | RENUKA                   | BELAGHODU    | 1452101021472 | 15-APR-2023 | 8,400.00 | CASH | ACC                               |
| 1,059 145210423016 | 145210423016 | RISHIKESH B R            | LAKSHMIPURAM | 1452101021519 | 15-APR-2023 | 14.00    | CASH | SGST                              |
| 1,060 145210423016 | 145210423016 | RISHIKESH B R            | LAKSHMIPURAM | 1452101021519 | 15-APR-2023 | 14.00    | CASH | CGST                              |
| 1,061 145210423016 | 145210423016 | RISHIKESH B R            | LAKSHMIPURAM | 1452101021519 | 15-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,062 0            | M            | K NAGENDRA<br>PRASAD-SKP | SKP          | 1452101021523 | 15-APR-2023 | 2,169.00 | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,063 0            | M            | K NAGENDRA<br>PRASAD-SKP | SKP          | 1452101021523 | 15-APR-2023 | 195.00   | CASH | SGST                              |
| 1,064 0            | M            | K NAGENDRA<br>PRASAD-SKP | SKP          | 1452101021523 | 15-APR-2023 | 195.00   | CASH | CGST                              |
| 1,065 0            | M            | K NAGENDRA<br>PRASAD-SKP | SKP          | 1452101021524 | 15-APR-2023 | 14.00    | CASH | CGST                              |
| 1,066 0            | M            | K NAGENDRA<br>PRASAD-SKP | SKP          | 1452101021524 | 15-APR-2023 | 14.00    | CASH | SGST                              |
| 1,067 0            | M            | K NAGENDRA<br>PRASAD-SKP | SKP          | 1452101021524 | 15-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,068 0            | M            | KOMALA-NIDEG<br>ERE      | SKP          | 1452101021525 | 15-APR-2023 | 5.00     | CASH | CGST                              |
| 1,069 0            | M            | KOMALA-NIDEG<br>ERE      | SKP          | 1452101021525 | 15-APR-2023 | 5.00     | CASH | SGST                              |
| 1,070 0            | M            | KOMALA-NIDEG<br>ERE      | SKP          | 1452101021525 | 15-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,071 0            | M            | ADARSHA H<br>K-HETHAUR   | SKP          | 1452101021526 | 15-APR-2023 | 9.00     | CASH | CGST                              |

|       |            |         |         |                        |                                    |     |               |             |        |      |                                  |
|-------|------------|---------|---------|------------------------|------------------------------------|-----|---------------|-------------|--------|------|----------------------------------|
| 1,072 | 0          | M       |         | ADARSHA H<br>K-HETHAUR | SKP                                |     | 1452101021526 | 15-APR-2023 | 9.00   | CASH | SGST                             |
| 1,073 | 0          | M       |         | ADARSHA H<br>K-HETHAUR | SKP                                |     | 1452101021526 | 15-APR-2023 | 100.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP        |
| 1,074 | C415024844 | AEH605  | 1452125 | T DEVE GOWDA           | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101021527 | 15-APR-2023 | 9.00   | CASH | CGST                             |
| 1,075 | C415024844 | AEH605  | 1452125 | T DEVE GOWDA           | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101021527 | 15-APR-2023 | 9.00   | CASH | SGST                             |
| 1,076 | C415024844 | AEH605  | 1452125 | T DEVE GOWDA           | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101021527 | 15-APR-2023 | 100.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES |
| 1,077 | C415003860 | AEH583  | 1452125 | SMT.GOWRAMM<br>A       | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101021528 | 15-APR-2023 | 9.00   | CASH | SGST                             |
| 1,078 | C415003860 | AEH583  | 1452125 | SMT.GOWRAMM<br>A       | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101021528 | 15-APR-2023 | 9.00   | CASH | CGST                             |
| 1,079 | C415003860 | AEH583  | 1452125 | SMT.GOWRAMM<br>A       | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101021528 | 15-APR-2023 | 100.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES |
| 1,080 | C415028147 | AEH1145 | 1452125 | GOWRAMMA               | W/O T D DEVE<br>GOWDA,RAGAVENDR    | LT2 | 1452101021529 | 15-APR-2023 | 9.00   | CASH | CGST                             |
| 1,081 | C415028147 | AEH1145 | 1452125 | GOWRAMMA               | W/O T D DEVE<br>GOWDA,RAGAVENDR    | LT2 | 1452101021529 | 15-APR-2023 | 100.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES |
| 1,082 | C415028147 | AEH1145 | 1452125 | GOWRAMMA               | W/O T D DEVE<br>GOWDA,RAGAVENDR    | LT2 | 1452101021529 | 15-APR-2023 | 9.00   | CASH | SGST                             |
| 1,083 | C415003941 | AEH1146 | 1452125 | GOWRAMMA               | W/O T D DEVE<br>GOWDA,RAGAVENDR    | LT2 | 1452101021536 | 15-APR-2023 | 9.00   | CASH | SGST                             |
| 1,084 | C415003941 | AEH1146 | 1452125 | GOWRAMMA               | W/O T D DEVE<br>GOWDA,RAGAVENDR    | LT2 | 1452101021536 | 15-APR-2023 | 100.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES |
| 1,085 | C415003941 | AEH1146 | 1452125 | GOWRAMMA               | W/O T D DEVE<br>GOWDA,RAGAVENDR    | LT2 | 1452101021536 | 15-APR-2023 | 9.00   | CASH | CGST                             |
| 1,086 | C415003942 | AEH1147 | 1452125 | SMT.GOWRAMM<br>A       | W/O T D DEVE<br>GOWDA,RAGAVENDR    | LT2 | 1452101021537 | 15-APR-2023 | 9.00   | CASH | CGST                             |
| 1,087 | C415003942 | AEH1147 | 1452125 | SMT.GOWRAMM<br>A       | W/O T D DEVE<br>GOWDA,RAGAVENDR    | LT2 | 1452101021537 | 15-APR-2023 | 100.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES |
| 1,088 | C415003942 | AEH1147 | 1452125 | SMT.GOWRAMM<br>A       | W/O T D DEVE<br>GOWDA,RAGAVENDR    | LT2 | 1452101021537 | 15-APR-2023 | 9.00   | CASH | SGST                             |
| 1,089 | C415021431 | AEH581  | 1452125 | SMT.GOWRAMM<br>A       | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101021538 | 15-APR-2023 | 9.00   | CASH | CGST                             |
| 1,090 | C415021431 | AEH581  | 1452125 | SMT.GOWRAMM<br>A       | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101021538 | 15-APR-2023 | 100.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES |
| 1,091 | C415021431 | AEH581  | 1452125 | SMT.GOWRAMM<br>A       | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101021538 | 15-APR-2023 | 9.00   | CASH | SGST                             |
| 1,092 | C415046655 | AEH582  | 1452125 | GOWRAMMA               | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101021539 | 15-APR-2023 | 9.00   | CASH | CGST                             |
| 1,093 | C415046655 | AEH582  | 1452125 | GOWRAMMA               | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101021539 | 15-APR-2023 | 100.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES |
| 1,094 | C415046655 | AEH582  | 1452125 | GOWRAMMA               | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101021539 | 15-APR-2023 | 9.00   | CASH | SGST                             |

|       |              |              |         |                |                                 |     |               |             |           |      |                                |
|-------|--------------|--------------|---------|----------------|---------------------------------|-----|---------------|-------------|-----------|------|--------------------------------|
| 1,095 | C415044735   | AEH603       | 1452125 | T DEVE GOWDA   | SAKELESH PURA,RAG AVENDRA NAGAR | LT2 | 1452101021540 | 15-APR-2023 | 9.00      | CASH | SGST                           |
| 1,096 | C415044735   | AEH603       | 1452125 | T DEVE GOWDA   | SAKELESH PURA,RAG AVENDRA NAGAR | LT2 | 1452101021540 | 15-APR-2023 | 100.00    | CASH | 61.9067 - LOAD REDUCTION FEES  |
| 1,097 | C415044735   | AEH603       | 1452125 | T DEVE GOWDA   | SAKELESH PURA,RAG AVENDRA NAGAR | LT2 | 1452101021540 | 15-APR-2023 | 9.00      | CASH | CGST                           |
| 1,098 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021541 | 15-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,099 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021541 | 15-APR-2023 | 14.00     | CASH | CGST                           |
| 1,100 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021541 | 15-APR-2023 | 14.00     | CASH | SGST                           |
| 1,101 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021543 | 15-APR-2023 | 194.00    | CASH | SGST                           |
| 1,102 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021543 | 15-APR-2023 | 2,159.00  | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 1,103 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021543 | 15-APR-2023 | 194.00    | CASH | CGST                           |
| 1,104 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021544 | 15-APR-2023 | 1,035.00  | CASH | CGST                           |
| 1,105 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021544 | 15-APR-2023 | 11,500.00 | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 1,106 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021544 | 15-APR-2023 | 1,035.00  | CASH | SGST                           |
| 1,107 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021545 | 15-APR-2023 | 14.00     | CASH | CGST                           |
| 1,108 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021545 | 15-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,109 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021545 | 15-APR-2023 | 14.00     | CASH | SGST                           |
| 1,110 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021547 | 15-APR-2023 | 518.00    | CASH | CGST                           |
| 1,111 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021547 | 15-APR-2023 | 5,750.00  | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 1,112 | 145210123017 | 145210123017 |         | THYAGARAJ EM   | SULLAKKI                        |     | 1452101021547 | 15-APR-2023 | 518.00    | CASH | SGST                           |
| 1,113 | 145210523009 | 145210523009 |         | SAVITHA        | GULAGALE                        |     | 1452101023628 | 15-MAY-2023 | 14.00     | CASH | CGST                           |
| 1,114 | 145210523009 | 145210523009 |         | SAVITHA        | GULAGALE                        |     | 1452101023628 | 15-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,115 | 145210523009 | 145210523009 |         | SAVITHA        | GULAGALE                        |     | 1452101023628 | 15-MAY-2023 | 14.00     | CASH | SGST                           |
| 1,116 | 145210523009 | 145210523009 |         | SAVITHA        | GULAGALE                        |     | 1452101023629 | 15-MAY-2023 | 5,750.00  | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 1,117 | 145210523009 | 145210523009 |         | SAVITHA        | GULAGALE                        |     | 1452101023629 | 15-MAY-2023 | 518.00    | CASH | CGST                           |
| 1,118 | 145210523009 | 145210523009 |         | SAVITHA        | GULAGALE                        |     | 1452101023629 | 15-MAY-2023 | 518.00    | CASH | SGST                           |
| 1,119 | C415000082   | 1687         | 1452127 | ABDUL RAVOOF   | SAKELESH PURA,KUS HALNAGAR      | LT2 | 1452101023640 | 15-MAY-2023 | 14.00     | CASH | CGST                           |
| 1,120 | C415000082   | 1687         | 1452127 | ABDUL RAVOOF   | SAKELESH PURA,KUS HALNAGAR      | LT2 | 1452101023640 | 15-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,121 | C415000082   | 1687         | 1452127 | ABDUL RAVOOF   | SAKELESH PURA,KUS HALNAGAR      | LT2 | 1452101023640 | 15-MAY-2023 | 14.00     | CASH | SGST                           |
| 1,122 | C415068077   | YLKIP45302   | 1452135 | KARE GOWDA K T | S/O THAMMANNA GOWDA,KARAGURU    | LT4 | 1452101023642 | 15-MAY-2023 | 23.00     | CASH | SGST                           |
| 1,123 | 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       |

|       |            |            |         |                       |                                 |     |               |             |          |      |                                   |
|-------|------------|------------|---------|-----------------------|---------------------------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 1,124 | C415068077 | YLKIP45302 | 1452135 | KARE GOWDA K<br>T     | S/O THAMMANNA<br>GOWDA,KARAGURU | LT4 | 1452101023642 | 15-MAY-2023 | 23.00    | CASH | CGST                              |
| 1,125 | C415068077 | YLKIP45302 | 1452135 | KARE GOWDA K<br>T     | S/O THAMMANNA<br>GOWDA,KARAGURU | LT4 | 1452101023643 | 15-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,126 | C415068077 | YLKIP45302 | 1452135 | KARE GOWDA K<br>T     | S/O THAMMANNA<br>GOWDA,KARAGURU | LT4 | 1452101023643 | 15-MAY-2023 | 14.00    | CASH | CGST                              |
| 1,127 | C415068077 | YLKIP45302 | 1452135 | KARE GOWDA K<br>T     | S/O THAMMANNA<br>GOWDA,KARAGURU | LT4 | 1452101023643 | 15-MAY-2023 | 14.00    | CASH | SGST                              |
| 1,128 | 0          | M          |         | NOUSHAD E             | ANEMAHAL                        |     | 1452101023682 | 15-MAY-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,129 | 0          | M          |         | NOUSHAD E             | ANEMAHAL                        |     | 1452101023682 | 15-MAY-2023 | 5.00     | CASH | CGST                              |
| 1,130 | 0          | M          |         | NOUSHAD E             | ANEMAHAL                        |     | 1452101023682 | 15-MAY-2023 | 5.00     | CASH | SGST                              |
| 1,131 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023683 | 15-MAY-2023 | 223.00   | CASH | SGST                              |
| 1,132 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023683 | 15-MAY-2023 | 2,470.00 | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,133 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023683 | 15-MAY-2023 | 223.00   | CASH | CGST                              |
| 1,134 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023684 | 15-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,135 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023684 | 15-MAY-2023 | 14.00    | CASH | SGST                              |
| 1,136 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023684 | 15-MAY-2023 | 14.00    | CASH | CGST                              |
| 1,137 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023685 | 15-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,138 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023685 | 15-MAY-2023 | 14.00    | CASH | CGST                              |
| 1,139 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023685 | 15-MAY-2023 | 14.00    | CASH | SGST                              |
| 1,140 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023686 | 15-MAY-2023 | 223.00   | CASH | SGST                              |
| 1,141 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023686 | 15-MAY-2023 | 2,470.00 | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,142 | 0          | M          |         | T R<br>PURUSHOTTAM    | CHANGADIHALLI                   |     | 1452101023686 | 15-MAY-2023 | 223.00   | CASH | CGST                              |
| 1,143 | 0          | M          |         | VIKAS<br>CONSTRUCTION | LAXMIPURAM                      |     | 1452101023701 | 15-MAY-2023 | 9.00     | CASH | CGST                              |
| 1,144 | 0          | M          |         | VIKAS<br>CONSTRUCTION | LAXMIPURAM                      |     | 1452101023701 | 15-MAY-2023 | 100.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,145 | 0          | M          |         | VIKAS<br>CONSTRUCTION | LAXMIPURAM                      |     | 1452101023701 | 15-MAY-2023 | 9.00     | CASH | SGST                              |
| 1,146 | C452101548 | TP1558     | 1452124 | VIKAS<br>CONSTRUCTION | LAKSHMIPUARA                    | LT7 | 1452101023712 | 15-MAY-2023 | 14.00    | CASH | SGST                              |
| 1,147 | C452101548 | TP1558     | 1452124 | VIKAS<br>CONSTRUCTION | LAKSHMIPUARA                    | LT7 | 1452101023712 | 15-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |

|       |            |          |         |                             |              |     |               |             |          |      |                                   |
|-------|------------|----------|---------|-----------------------------|--------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 1,148 | C452101548 | TP1558   | 1452124 | VIKAS<br>CONSTRUCTION       | LAKSHMIPUARA | LT7 | 1452101023712 | 15-MAY-2023 | 14.00    | CASH | CGST                              |
| 1,149 | C452101548 | TP1558   | 1452124 | VIKAS<br>CONSTRUCTION       | LAKSHMIPUARA | LT7 | 1452101023713 | 15-MAY-2023 | 8,400.00 | CASH | ACC                               |
| 1,150 | C452101548 | TP1558   | 1452124 | VIKAS<br>CONSTRUCTION       | LAKSHMIPUARA | LT7 | 1452101023714 | 15-MAY-2023 | 16.00    | CASH | SGST                              |
| 1,151 | C452101548 | TP1558   | 1452124 | VIKAS<br>CONSTRUCTION       | LAKSHMIPUARA | LT7 | 1452101023714 | 15-MAY-2023 | 179.00   | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,152 | C452101548 | TP1558   | 1452124 | VIKAS<br>CONSTRUCTION       | LAKSHMIPUARA | LT7 | 1452101023714 | 15-MAY-2023 | 16.00    | CASH | CGST                              |
| 1,153 | 0          | M        |         | B R<br>CHANDRAMATI-         | SKP          |     | 1452101023721 | 16-MAY-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,154 | 0          | M        |         | B R<br>CHANDRAMATI-         | SKP          |     | 1452101023721 | 16-MAY-2023 | 5.00     | CASH | SGST                              |
| 1,155 | 0          | M        |         | B R<br>CHANDRAMATI-         | SKP          |     | 1452101023721 | 16-MAY-2023 | 5.00     | CASH | CGST                              |
| 1,156 | 0          | M        |         | LINGARAJU K<br>T-KALLAHALLI | SKP          |     | 1452101023722 | 16-MAY-2023 | 1.00     | CASH | SGST                              |
| 1,157 | 0          | M        |         | LINGARAJU K<br>T-KALLAHALLI | SKP          |     | 1452101023722 | 16-MAY-2023 | 1.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,158 | 0          | M        |         | LINGARAJU K<br>T-KALLAHALLI | SKP          |     | 1452101023722 | 16-MAY-2023 | 1.00     | CASH | CGST                              |
| 1,159 | C145210291 | YIP47106 | 1452136 | GURUPPA<br>GOWDA            | HOSUR YESLUR | LT4 | 1452101023729 | 16-MAY-2023 | 100.00   | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 1,160 | C145210291 | YIP47106 | 1452136 | GURUPPA<br>GOWDA            | HOSUR YESLUR | LT4 | 1452101023729 | 16-MAY-2023 | 9.00     | CASH | CGST                              |
| 1,161 | C145210291 | YIP47106 | 1452136 | GURUPPA<br>GOWDA            | HOSUR YESLUR | LT4 | 1452101023729 | 16-MAY-2023 | 9.00     | CASH | SGST                              |
| 1,162 | 0          | M        |         | SATHISH H<br>D-HADLA        | SKP          |     | 1452101023730 | 16-MAY-2023 | 1.00     | CASH | SGST                              |
| 1,163 | 0          | M        |         | SATHISH H<br>D-HADLA        | SKP          |     | 1452101023730 | 16-MAY-2023 | 1.00     | CASH | CGST                              |
| 1,164 | 0          | M        |         | SATHISH H<br>D-HADLA        | SKP          |     | 1452101023730 | 16-MAY-2023 | 1.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,165 | 0          | M        |         | PARAMESH H<br>S-HETHUR      | SKP          |     | 1452101023732 | 16-MAY-2023 | 1.00     | CASH | SGST                              |
| 1,166 | 0          | M        |         | PARAMESH H<br>S-HETHUR      | SKP          |     | 1452101023732 | 16-MAY-2023 | 1.00     | CASH | CGST                              |
| 1,167 | 0          | M        |         | PARAMESH H<br>S-HETHUR      | SKP          |     | 1452101023732 | 16-MAY-2023 | 1.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,168 | 0          | M        |         | KANTHARAJU<br>B-BELLUR      | SKP          |     | 1452101023734 | 16-MAY-2023 | 1.00     | CASH | SGST                              |
| 1,169 | 0          | M        |         | KANTHARAJU<br>B-BELLUR      | SKP          |     | 1452101023734 | 16-MAY-2023 | 1.00     | CASH | CGST                              |
| 1,170 | 0          | M        |         | KANTHARAJU<br>B-BELLUR      | SKP          |     | 1452101023734 | 16-MAY-2023 | 1.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |

|       |            |      |         |                          |                                   |     |               |             |        |      |                                   |
|-------|------------|------|---------|--------------------------|-----------------------------------|-----|---------------|-------------|--------|------|-----------------------------------|
| 1,171 | 0          | M    |         | KENCHAMMA-HI<br>RIYURU   | SKP                               |     | 1452101023736 | 16-MAY-2023 | 1.00   | CASH | SGST                              |
| 1,172 | 0          | M    |         | KENCHAMMA-HI<br>RIYURU   | SKP                               |     | 1452101023736 | 16-MAY-2023 | 1.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,173 | 0          | M    |         | KENCHAMMA-HI<br>RIYURU   | SKP                               |     | 1452101023736 | 16-MAY-2023 | 1.00   | CASH | CGST                              |
| 1,174 | C415040462 | 3792 | 1452127 | ALOK M                   | JANARDAN,MAHESH<br>WARI NAGAR SKP | LT3 | 1452101023739 | 16-MAY-2023 | 23.00  | CASH | SGST                              |
| 1,175 | C415040462 | 3792 | 1452127 | ALOK M                   | JANARDAN,MAHESH<br>WARI NAGAR SKP | LT3 | 1452101023739 | 16-MAY-2023 | 23.00  | CASH | CGST                              |
| 1,176 | C415040462 | 3792 | 1452127 | ALOK M                   | JANARDAN,MAHESH<br>WARI NAGAR SKP | LT3 | 1452101023739 | 16-MAY-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 1,177 | C415040462 | 3792 | 1452127 | ALOK M                   | JANARDAN,MAHESH<br>WARI NAGAR SKP | LT3 | 1452101023740 | 16-MAY-2023 | 14.00  | CASH | SGST                              |
| 1,178 | C415040462 | 3792 | 1452127 | ALOK M                   | JANARDAN,MAHESH<br>WARI NAGAR SKP | LT3 | 1452101023740 | 16-MAY-2023 | 14.00  | CASH | CGST                              |
| 1,179 | C415040462 | 3792 | 1452127 | ALOK M                   | JANARDAN,MAHESH<br>WARI NAGAR SKP | LT3 | 1452101023740 | 16-MAY-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,180 | 0          | M    |         | GANESH M<br>S-MAVINURU   | SKP                               |     | 1452101023741 | 16-MAY-2023 | 1.00   | CASH | SGST                              |
| 1,181 | 0          | M    |         | GANESH M<br>S-MAVINURU   | SKP                               |     | 1452101023741 | 16-MAY-2023 | 1.00   | CASH | CGST                              |
| 1,182 | 0          | M    |         | GANESH M<br>S-MAVINURU   | SKP                               |     | 1452101023741 | 16-MAY-2023 | 1.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,183 | 0          | M    |         | THOUFEERA-AN<br>EMAHAL   | SKP                               |     | 1452101023751 | 16-MAY-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,184 | 0          | M    |         | THOUFEERA-AN<br>EMAHAL   | SKP                               |     | 1452101023751 | 16-MAY-2023 | 5.00   | CASH | CGST                              |
| 1,185 | 0          | M    |         | THOUFEERA-AN<br>EMAHAL   | SKP                               |     | 1452101023751 | 16-MAY-2023 | 5.00   | CASH | SGST                              |
| 1,186 | 0          | M    |         | UMESHA K<br>B-KUMATHALLI | SKP                               |     | 1452101023778 | 16-MAY-2023 | 5.00   | CASH | CGST                              |
| 1,187 | 0          | M    |         | UMESHA K<br>B-KUMATHALLI | SKP                               |     | 1452101023778 | 16-MAY-2023 | 5.00   | CASH | SGST                              |
| 1,188 | 0          | M    |         | UMESHA K<br>B-KUMATHALLI | SKP                               |     | 1452101023778 | 16-MAY-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,189 | 0          | M    |         | SHANKAR D<br>M-HANBAL    | SKP                               |     | 1452101023779 | 16-MAY-2023 | 5.00   | CASH | SGST                              |
| 1,190 | 0          | M    |         | SHANKAR D<br>M-HANBAL    | SKP                               |     | 1452101023779 | 16-MAY-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,191 | 0          | M    |         | SHANKAR D<br>M-HANBAL    | SKP                               |     | 1452101023779 | 16-MAY-2023 | 5.00   | CASH | CGST                              |
| 1,192 | 0          | M    |         | JAYANTHI-HEER<br>URU     | SKP                               |     | 1452101023780 | 16-MAY-2023 | 1.00   | CASH | CGST                              |
| 1,193 | 0          | M    |         | JAYANTHI-HEER<br>URU     | SKP                               |     | 1452101023780 | 16-MAY-2023 | 1.00   | CASH | SGST                              |

|       |             |             |                         |                     |     |               |             |           |      |                                |
|-------|-------------|-------------|-------------------------|---------------------|-----|---------------|-------------|-----------|------|--------------------------------|
| 1,194 | 0           | M           | JAYANTHI-HEER URU       | SKP                 |     | 1452101023780 | 16-MAY-2023 | 1.00      | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,195 | 0           | M           | DIVYA K J-ADRALLI       | SKP                 |     | 1452101023782 | 16-MAY-2023 | 1.00      | CASH | CGST                           |
| 1,196 | 0           | M           | DIVYA K J-ADRALLI       | SKP                 |     | 1452101023782 | 16-MAY-2023 | 1.00      | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,197 | 0           | M           | DIVYA K J-ADRALLI       | SKP                 |     | 1452101023782 | 16-MAY-2023 | 1.00      | CASH | SGST                           |
| 1,198 | 0           | M           | BHAVANI-KUNR BAHALLI    | SKP                 |     | 1452101023784 | 16-MAY-2023 | 1.00      | CASH | SGST                           |
| 1,199 | 0           | M           | BHAVANI-KUNR BAHALLI    | SKP                 |     | 1452101023784 | 16-MAY-2023 | 1.00      | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,200 | 0           | M           | BHAVANI-KUNR BAHALLI    | SKP                 |     | 1452101023784 | 16-MAY-2023 | 1.00      | CASH | CGST                           |
| 1,201 | 0           | M           | CHANDRAMMA-KOTHANAHALLI | SKP                 |     | 1452101023786 | 16-MAY-2023 | 1.00      | CASH | CGST                           |
| 1,202 | 0           | M           | CHANDRAMMA-KOTHANAHALLI | SKP                 |     | 1452101023786 | 16-MAY-2023 | 1.00      | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,203 | 0           | M           | CHANDRAMMA-KOTHANAHALLI | SKP                 |     | 1452101023786 | 16-MAY-2023 | 1.00      | CASH | SGST                           |
| 1,204 | 14521052300 | 14521052300 | H B BASAVARAJU          | BYKERE              |     | 1452101023792 | 16-MAY-2023 | 14.00     | CASH | SGST                           |
| 1,205 | 14521052300 | 14521052300 | H B BASAVARAJU          | BYKERE              |     | 1452101023792 | 16-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,206 | 14521052300 | 14521052300 | H B BASAVARAJU          | BYKERE              |     | 1452101023792 | 16-MAY-2023 | 14.00     | CASH | CGST                           |
| 1,207 | 14521052300 | 14521052300 | H B BASAVARAJU          | BYKERE              |     | 1452101023794 | 16-MAY-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 1,208 | 14521052300 | 14521052300 | H B BASAVARAJU          | BYKERE              |     | 1452101023795 | 16-MAY-2023 | 218.00    | CASH | SGST                           |
| 1,209 | 14521052300 | 14521052300 | H B BASAVARAJU          | BYKERE              |     | 1452101023795 | 16-MAY-2023 | 218.00    | CASH | CGST                           |
| 1,210 | 14521052300 | 14521052300 | H B BASAVARAJU          | BYKERE              |     | 1452101023795 | 16-MAY-2023 | 2,423.00  | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 1,211 | C415037574  | BL636       | 1452131 SWAMY H M       | BALLUPETE C K HALLY | LT3 | 1452101023804 | 16-MAY-2023 | 23.00     | CASH | SGST                           |
| 1,212 | C415037574  | BL636       | 1452131 SWAMY H M       | BALLUPETE C K HALLY | LT3 | 1452101023804 | 16-MAY-2023 | 23.00     | CASH | CGST                           |
| 1,213 | C415037574  | BL636       | 1452131 SWAMY H M       | BALLUPETE C K HALLY | LT3 | 1452101023804 | 16-MAY-2023 | 250.00    | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 1,214 | C415037574  | BL636       | 1452131 SWAMY H M       | BALLUPETE C K HALLY | LT3 | 1452101023805 | 16-MAY-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,215 | C415037574  | BL636       | 1452131 SWAMY H M       | BALLUPETE C K HALLY | LT3 | 1452101023805 | 16-MAY-2023 | 14.00     | CASH | SGST                           |
| 1,216 | C415037574  | BL636       | 1452131 SWAMY H M       | BALLUPETE C K HALLY | LT3 | 1452101023805 | 16-MAY-2023 | 14.00     | CASH | CGST                           |

|       |              |              |         |                       |                               |     |               |             |        |      |                                |
|-------|--------------|--------------|---------|-----------------------|-------------------------------|-----|---------------|-------------|--------|------|--------------------------------|
| 1,217 | 0            | M            |         | JAYAMMA-SKP           | SKP                           |     | 1452101023806 | 16-MAY-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,218 | 0            | M            |         | JAYAMMA-SKP           | SKP                           |     | 1452101023806 | 16-MAY-2023 | 5.00   | CASH | SGST                           |
| 1,219 | 0            | M            |         | JAYAMMA-SKP           | SKP                           |     | 1452101023806 | 16-MAY-2023 | 5.00   | CASH | CGST                           |
| 1,220 | 0            | M            |         | JAYAMMA-SKP           | SKP                           |     | 1452101023807 | 16-MAY-2023 | 5.00   | CASH | SGST                           |
| 1,221 | 0            | M            |         | JAYAMMA-SKP           | SKP                           |     | 1452101023807 | 16-MAY-2023 | 5.00   | CASH | CGST                           |
| 1,222 | 0            | M            |         | JAYAMMA-SKP           | SKP                           |     | 1452101023807 | 16-MAY-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,223 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023808 | 16-MAY-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,224 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023808 | 16-MAY-2023 | 5.00   | CASH | SGST                           |
| 1,225 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023808 | 16-MAY-2023 | 5.00   | CASH | CGST                           |
| 1,226 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023809 | 16-MAY-2023 | 5.00   | CASH | CGST                           |
| 1,227 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023809 | 16-MAY-2023 | 5.00   | CASH | SGST                           |
| 1,228 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023809 | 16-MAY-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,229 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023810 | 16-MAY-2023 | 5.00   | CASH | CGST                           |
| 1,230 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023810 | 16-MAY-2023 | 5.00   | CASH | SGST                           |
| 1,231 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023810 | 16-MAY-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,232 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023811 | 16-MAY-2023 | 5.00   | CASH | SGST                           |
| 1,233 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023811 | 16-MAY-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,234 | 0            | M            |         | SYED MAQBOOL-SKP      | SKP                           |     | 1452101023811 | 16-MAY-2023 | 5.00   | CASH | CGST                           |
| 1,235 | C415013232   | AEH1208      | 1452123 | S.A.LINGE GOWDA       | S/O S.R.EIYAPPA GOWDA,LAKSHMI | LT2 | 1452101021571 | 17-APR-2023 | 9.00   | CASH | CGST                           |
| 1,236 | C415013232   | AEH1208      | 1452123 | S.A.LINGE GOWDA       | S/O S.R.EIYAPPA GOWDA,LAKSHMI | LT2 | 1452101021571 | 17-APR-2023 | 9.00   | CASH | SGST                           |
| 1,237 | C415013232   | AEH1208      | 1452123 | S.A.LINGE GOWDA       | S/O S.R.EIYAPPA GOWDA,LAKSHMI | LT2 | 1452101021571 | 17-APR-2023 | 100.00 | CASH | 61.9067 - LOAD REDUCTION FEES  |
| 1,238 | 0            | M            |         | PRAKASHA M J-SULLAKKI | SKP                           |     | 1452101021572 | 17-APR-2023 | 5.00   | CASH | CGST                           |
| 1,239 | 0            | M            |         | PRAKASHA M J-SULLAKKI | SKP                           |     | 1452101021572 | 17-APR-2023 | 5.00   | CASH | SGST                           |
| 1,240 | 0            | M            |         | PRAKASHA M J-SULLAKKI | SKP                           |     | 1452101021572 | 17-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,241 | 14521042300! | 14521042300! |         | BHAGYAMMA             | ALUVALLI                      |     | 1452101021587 | 17-APR-2023 | 150.00 | CASH | 61.9047 - SC CHARGES(SUPERVISI |

|       |              |                |                         |                |     |               |             |           |      |                                |
|-------|--------------|----------------|-------------------------|----------------|-----|---------------|-------------|-----------|------|--------------------------------|
| 1,242 | 145210423001 | 145210423001   | BHAGYAMMA               | ALUVALLI       |     | 1452101021587 | 17-APR-2023 | 14.00     | CASH | SGST                           |
| 1,243 | 145210423001 | 145210423001   | BHAGYAMMA               | ALUVALLI       |     | 1452101021587 | 17-APR-2023 | 14.00     | CASH | CGST                           |
| 1,244 | 145210423001 | 145210423001   | BHAGYAMMA               | ALUVALLI       |     | 1452101021589 | 17-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 1,245 | 145210423011 | 145210423011   | THEERTHAVATH I M N      | MUGALI         |     | 1452101021590 | 17-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,246 | 145210423011 | 145210423011   | THEERTHAVATH I M N      | MUGALI         |     | 1452101021590 | 17-APR-2023 | 14.00     | CASH | SGST                           |
| 1,247 | 145210423011 | 145210423011   | THEERTHAVATH I M N      | MUGALI         |     | 1452101021590 | 17-APR-2023 | 14.00     | CASH | CGST                           |
| 1,248 | 145210423011 | 145210423011   | THEERTHAVATH I M N      | MUGALI         |     | 1452101021592 | 17-APR-2023 | 1,035.00  | CASH | SGST                           |
| 1,249 | 145210423011 | 145210423011   | THEERTHAVATH I M N      | MUGALI         |     | 1452101021592 | 17-APR-2023 | 1,035.00  | CASH | CGST                           |
| 1,250 | 145210423011 | 145210423011   | THEERTHAVATH I M N      | MUGALI         |     | 1452101021592 | 17-APR-2023 | 11,500.00 | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 1,251 | 0            | M              | VICTOR A-BANAVASE       | SKP            |     | 1452101021595 | 17-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,252 | 0            | M              | VICTOR A-BANAVASE       | SKP            |     | 1452101021595 | 17-APR-2023 | 5.00      | CASH | SGST                           |
| 1,253 | 0            | M              | VICTOR A-BANAVASE       | SKP            |     | 1452101021595 | 17-APR-2023 | 5.00      | CASH | CGST                           |
| 1,254 | 0            | M              | SHRINIVAS-ACC HANAHALLI | SKP            |     | 1452101021621 | 17-APR-2023 | 5.00      | CASH | SGST                           |
| 1,255 | 0            | M              | SHRINIVAS-ACC HANAHALLI | SKP            |     | 1452101021621 | 17-APR-2023 | 5.00      | CASH | CGST                           |
| 1,256 | 0            | M              | SHRINIVAS-ACC HANAHALLI | SKP            |     | 1452101021621 | 17-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,257 | 145210423001 | 145210423001   | RAVI K N                | CHAMPAKANAGARA |     | 1452101021622 | 17-APR-2023 | 14.00     | CASH | SGST                           |
| 1,258 | 145210423001 | 145210423001   | RAVI K N                | CHAMPAKANAGARA |     | 1452101021622 | 17-APR-2023 | 14.00     | CASH | CGST                           |
| 1,259 | 145210423001 | 145210423001   | RAVI K N                | CHAMPAKANAGARA |     | 1452101021622 | 17-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,260 | 145210323011 | 145210323011   | GEETHA U                | HETHUR         |     | 1452101021624 | 17-APR-2023 | 14.00     | CASH | SGST                           |
| 1,261 | 145210323011 | 145210323011   | GEETHA U                | HETHUR         |     | 1452101021624 | 17-APR-2023 | 14.00     | CASH | CGST                           |
| 1,262 | 145210323011 | 145210323011   | GEETHA U                | HETHUR         |     | 1452101021624 | 17-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,263 | 0            | M              | GOPAL M A-HEBBASALE     | SKP            |     | 1452101021626 | 17-APR-2023 | 9.00      | CASH | SGST                           |
| 1,264 | 0            | M              | GOPAL M A-HEBBASALE     | SKP            |     | 1452101021626 | 17-APR-2023 | 9.00      | CASH | CGST                           |
| 1,265 | 0            | M              | GOPAL M A-HEBBASALE     | SKP            |     | 1452101021626 | 17-APR-2023 | 100.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,266 | C452101518   | TP1540 1452123 | PRAVEENA                | AZAD ROAD      | LT7 | 1452101021641 | 17-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,267 | C452101518   | TP1540 1452123 | PRAVEENA                | AZAD ROAD      | LT7 | 1452101021641 | 17-APR-2023 | 14.00     | CASH | SGST                           |

|       |            |        |         |                             |                               |     |               |             |          |      |                                   |
|-------|------------|--------|---------|-----------------------------|-------------------------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 1,268 | C452101518 | TP1540 | 1452123 | PRAVEENA                    | AZAD ROAD                     | LT7 | 1452101021641 | 17-APR-2023 | 14.00    | CASH | CGST                              |
| 1,269 | C452101518 | TP1540 | 1452123 | PRAVEENA                    | AZAD ROAD                     | LT7 | 1452101021642 | 17-APR-2023 | 16.00    | CASH | CGST                              |
| 1,270 | C452101518 | TP1540 | 1452123 | PRAVEENA                    | AZAD ROAD                     | LT7 | 1452101021642 | 17-APR-2023 | 16.00    | CASH | SGST                              |
| 1,271 | C452101518 | TP1540 | 1452123 | PRAVEENA                    | AZAD ROAD                     | LT7 | 1452101021642 | 17-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,272 | C452101518 | TP1540 | 1452123 | PRAVEENA                    | AZAD ROAD                     | LT7 | 1452101021643 | 17-APR-2023 | 8,400.00 | CASH | ACC                               |
| 1,273 | C415023156 | IP609  | 1452127 | CHANDRA<br>SHEKAR H R       | ANEMAHAL<br>ESTATE,ANEMAHAL   | LT4 | 1452101023895 | 17-MAY-2023 | 250.00   | CASH | 61.9067 - LT RATING<br>FEES       |
| 1,274 | C415023156 | IP609  | 1452127 | CHANDRA<br>SHEKAR H R       | ANEMAHAL<br>ESTATE,ANEMAHAL   | LT4 | 1452101023895 | 17-MAY-2023 | 23.00    | CASH | CGST                              |
| 1,275 | C415023156 | IP609  | 1452127 | CHANDRA<br>SHEKAR H R       | ANEMAHAL<br>ESTATE,ANEMAHAL   | LT4 | 1452101023895 | 17-MAY-2023 | 23.00    | CASH | SGST                              |
| 1,276 | C415001148 | 30015  | 1452127 | SAYED<br>NASIRULLA          | S/O SAYED<br>KHALENDER,KUSHAL | LT2 | 1452101023902 | 17-MAY-2023 | 9.00     | CASH | CGST                              |
| 1,277 | C415001148 | 30015  | 1452127 | SAYED<br>NASIRULLA          | S/O SAYED<br>KHALENDER,KUSHAL | LT2 | 1452101023902 | 17-MAY-2023 | 100.00   | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 1,278 | C415001148 | 30015  | 1452127 | SAYED<br>NASIRULLA          | S/O SAYED<br>KHALENDER,KUSHAL | LT2 | 1452101023902 | 17-MAY-2023 | 9.00     | CASH | SGST                              |
| 1,279 | 0          | M      |         | PRESIDENT<br>KUMARALINGES   | DODDAKALLURU                  |     | 1452101023936 | 17-MAY-2023 | 5.00     | CASH | SGST                              |
| 1,280 | 0          | M      |         | PRESIDENT<br>KUMARALINGES   | DODDAKALLURU                  |     | 1452101023936 | 17-MAY-2023 | 5.00     | CASH | CGST                              |
| 1,281 | 0          | M      |         | PRESIDENT<br>KUMARALINGES   | DODDAKALLURU                  |     | 1452101023936 | 17-MAY-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,282 | 0          | M      |         | H P MOHAN                   | COWCODY                       |     | 1452101023937 | 17-MAY-2023 | 5.00     | CASH | SGST                              |
| 1,283 | 0          | M      |         | H P MOHAN                   | COWCODY                       |     | 1452101023937 | 17-MAY-2023 | 5.00     | CASH | CGST                              |
| 1,284 | 0          | M      |         | H P MOHAN                   | COWCODY                       |     | 1452101023937 | 17-MAY-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,285 | 0          | M      |         | PLANTERS<br>CLUB            | RAGHAVENDRA<br>NAGAR SKP      |     | 1452101023938 | 17-MAY-2023 | 100.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,286 | 0          | M      |         | PLANTERS<br>CLUB            | RAGHAVENDRA<br>NAGAR SKP      |     | 1452101023938 | 17-MAY-2023 | 9.00     | CASH | SGST                              |
| 1,287 | 0          | M      |         | PLANTERS<br>CLUB            | RAGHAVENDRA<br>NAGAR SKP      |     | 1452101023938 | 17-MAY-2023 | 9.00     | CASH | CGST                              |
| 1,288 | 0          | M      |         | INDIRA B L W/O<br>NILAKANTA | SKP                           |     | 1452101023956 | 17-MAY-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,289 | 0          | M      |         | INDIRA B L W/O<br>NILAKANTA | SKP                           |     | 1452101023956 | 17-MAY-2023 | 5.00     | CASH | CGST                              |
| 1,290 | 0          | M      |         | INDIRA B L W/O<br>NILAKANTA | SKP                           |     | 1452101023956 | 17-MAY-2023 | 5.00     | CASH | SGST                              |
| 1,291 | 0          | M      |         | NISHI<br>JAHUAR-HULAG       | SKP                           |     | 1452101023957 | 17-MAY-2023 | 100.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,292 | 0          | M      |         | NISHI<br>JAHUAR-HULAG       | SKP                           |     | 1452101023957 | 17-MAY-2023 | 9.00     | CASH | SGST                              |

|                  |          |         |                         |                                 |     |               |             |        |      |                                   |
|------------------|----------|---------|-------------------------|---------------------------------|-----|---------------|-------------|--------|------|-----------------------------------|
| 1,293 0          | M        |         | NISHI                   | SKP                             |     | 1452101023957 | 17-MAY-2023 | 9.00   | CASH | CGST                              |
|                  |          |         | JAHUAR-HULAG            |                                 |     |               |             |        |      |                                   |
| 1,294 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023965 | 17-MAY-2023 | 5.00   | CASH | SGST                              |
| 1,295 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023965 | 17-MAY-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,296 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023965 | 17-MAY-2023 | 5.00   | CASH | CGST                              |
| 1,297 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023966 | 17-MAY-2023 | 5.00   | CASH | SGST                              |
| 1,298 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023966 | 17-MAY-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,299 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023966 | 17-MAY-2023 | 5.00   | CASH | CGST                              |
| 1,300 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023967 | 17-MAY-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,301 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023967 | 17-MAY-2023 | 5.00   | CASH | SGST                              |
| 1,302 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023967 | 17-MAY-2023 | 5.00   | CASH | CGST                              |
| 1,303 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023968 | 17-MAY-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,304 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023968 | 17-MAY-2023 | 5.00   | CASH | SGST                              |
| 1,305 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023968 | 17-MAY-2023 | 5.00   | CASH | CGST                              |
| 1,306 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023969 | 17-MAY-2023 | 5.00   | CASH | CGST                              |
| 1,307 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023969 | 17-MAY-2023 | 5.00   | CASH | SGST                              |
| 1,308 0          | M        |         | SARITA D P-SKP          | SKP                             |     | 1452101023969 | 17-MAY-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,309 0          | M        |         | GEETA W/O<br>GOPALA     | KAKANAMANE                      |     | 1452101023972 | 17-MAY-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,310 0          | M        |         | GEETA W/O<br>GOPALA     | KAKANAMANE                      |     | 1452101023972 | 17-MAY-2023 | 5.00   | CASH | SGST                              |
| 1,311 0          | M        |         | GEETA W/O<br>GOPALA     | KAKANAMANE                      |     | 1452101023972 | 17-MAY-2023 | 5.00   | CASH | CGST                              |
| 1,312 0          | M        |         | GEETA W/O<br>GOPALA     | KAKANAMANE                      |     | 1452101023974 | 17-MAY-2023 | 14.00  | CASH | SGST                              |
| 1,313 0          | M        |         | GEETA W/O<br>GOPALA     | KAKANAMANE                      |     | 1452101023974 | 17-MAY-2023 | 14.00  | CASH | CGST                              |
| 1,314 0          | M        |         | GEETA W/O<br>GOPALA     | KAKANAMANE                      |     | 1452101023974 | 17-MAY-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,315 C415033639 | YGL33650 | 1452135 | NARAYAN G B             | BASAVEGOWDA,GOD<br>DU(V) YESLUR | LT2 | 1452101023981 | 17-MAY-2023 | 9.00   | CASH | CGST                              |
| 1,316 C415033639 | YGL33650 | 1452135 | NARAYAN G B             | BASAVEGOWDA,GOD<br>DU(V) YESLUR | LT2 | 1452101023981 | 17-MAY-2023 | 9.00   | CASH | SGST                              |
| 1,317 C415033639 | YGL33650 | 1452135 | NARAYAN G B             | BASAVEGOWDA,GOD<br>DU(V) YESLUR | LT2 | 1452101023981 | 17-MAY-2023 | 100.00 | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 1,318 0          | M        |         | MAHESH BHATT<br>B V-SKP | SKP                             |     | 1452101023982 | 17-MAY-2023 | 5.00   | CASH | SGST                              |
| 1,319 0          | M        |         | MAHESH BHATT<br>B V-SKP | SKP                             |     | 1452101023982 | 17-MAY-2023 | 5.00   | CASH | CGST                              |

|         |   |                           |               |               |             |       |      |                           |
|---------|---|---------------------------|---------------|---------------|-------------|-------|------|---------------------------|
| 1,320 0 | M | MAHESH BHATT<br>B V-SKP   | SKP           | 1452101023982 | 17-MAY-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,321 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023994 | 17-MAY-2023 | 5.00  | CASH | CGST                      |
| 1,322 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023994 | 17-MAY-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,323 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023994 | 17-MAY-2023 | 5.00  | CASH | SGST                      |
| 1,324 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023995 | 17-MAY-2023 | 5.00  | CASH | CGST                      |
| 1,325 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023995 | 17-MAY-2023 | 5.00  | CASH | SGST                      |
| 1,326 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023995 | 17-MAY-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,327 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023996 | 17-MAY-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,328 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023996 | 17-MAY-2023 | 5.00  | CASH | CGST                      |
| 1,329 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023996 | 17-MAY-2023 | 5.00  | CASH | SGST                      |
| 1,330 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023997 | 17-MAY-2023 | 5.00  | CASH | CGST                      |
| 1,331 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023997 | 17-MAY-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,332 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023997 | 17-MAY-2023 | 5.00  | CASH | SGST                      |
| 1,333 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023998 | 17-MAY-2023 | 5.00  | CASH | CGST                      |
| 1,334 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023998 | 17-MAY-2023 | 5.00  | CASH | SGST                      |
| 1,335 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023998 | 17-MAY-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,336 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023999 | 17-MAY-2023 | 5.00  | CASH | CGST                      |
| 1,337 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023999 | 17-MAY-2023 | 5.00  | CASH | SGST                      |
| 1,338 0 | M | MOHAMMED<br>JAVEED MALLIK | SKP           | 1452101023999 | 17-MAY-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,339 0 | M | RATHNA W/O<br>GIRISH      | KUDUGARAHALLI | 1452101021697 | 18-APR-2023 | 5.00  | CASH | CGST                      |
| 1,340 0 | M | RATHNA W/O<br>GIRISH      | KUDUGARAHALLI | 1452101021697 | 18-APR-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,341 0 | M | RATHNA W/O<br>GIRISH      | KUDUGARAHALLI | 1452101021697 | 18-APR-2023 | 5.00  | CASH | SGST                      |
| 1,342 0 | M | ARUNA W/O<br>CHANNABSAPP  | SKP           | 1452101021698 | 18-APR-2023 | 5.00  | CASH | SGST                      |

|       |              |              |                       |        |               |             |           |      |                                |
|-------|--------------|--------------|-----------------------|--------|---------------|-------------|-----------|------|--------------------------------|
| 1,343 | 0            | M            | ARUNA W/O CHANNABSAPP | SKP    | 1452101021698 | 18-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,344 | 0            | M            | ARUNA W/O CHANNABSAPP | SKP    | 1452101021698 | 18-APR-2023 | 5.00      | CASH | CGST                           |
| 1,345 | 145210323020 | 145210323020 | HARIPRASAD C B        | HANBAL | 1452101021721 | 18-APR-2023 | 14.00     | CASH | SGST                           |
| 1,346 | 145210323020 | 145210323020 | HARIPRASAD C B        | HANBAL | 1452101021721 | 18-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,347 | 145210323020 | 145210323020 | HARIPRASAD C B        | HANBAL | 1452101021721 | 18-APR-2023 | 14.00     | CASH | CGST                           |
| 1,348 | 145210323020 | 145210323020 | HARIPRASAD C B        | HANBAL | 1452101021723 | 18-APR-2023 | 1,035.00  | CASH | CGST                           |
| 1,349 | 145210323020 | 145210323020 | HARIPRASAD C B        | HANBAL | 1452101021723 | 18-APR-2023 | 1,035.00  | CASH | SGST                           |
| 1,350 | 145210323020 | 145210323020 | HARIPRASAD C B        | HANBAL | 1452101021723 | 18-APR-2023 | 11,500.00 | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 1,351 | 145210323020 | 145210323020 | H S ANNAYYA           | HETHUR | 1452101021732 | 18-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,352 | 145210323020 | 145210323020 | H S ANNAYYA           | HETHUR | 1452101021732 | 18-APR-2023 | 14.00     | CASH | SGST                           |
| 1,353 | 145210323020 | 145210323020 | H S ANNAYYA           | HETHUR | 1452101021732 | 18-APR-2023 | 14.00     | CASH | CGST                           |
| 1,354 | 145210323020 | 145210323020 | H S ANNAYYA           | HETHUR | 1452101021734 | 18-APR-2023 | 5,750.00  | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 1,355 | 145210323020 | 145210323020 | H S ANNAYYA           | HETHUR | 1452101021734 | 18-APR-2023 | 518.00    | CASH | CGST                           |
| 1,356 | 145210323020 | 145210323020 | H S ANNAYYA           | HETHUR | 1452101021734 | 18-APR-2023 | 518.00    | CASH | SGST                           |
| 1,357 | 0            | M            | RADHA W/O RAJU        | MALALI | 1452101021735 | 18-APR-2023 | 5.00      | CASH | CGST                           |
| 1,358 | 0            | M            | RADHA W/O RAJU        | MALALI | 1452101021735 | 18-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,359 | 0            | M            | RADHA W/O RAJU        | MALALI | 1452101021735 | 18-APR-2023 | 5.00      | CASH | SGST                           |
| 1,360 | 0            | M            | DHEERAJ KALRA S/O S D | AGANI  | 1452101021736 | 18-APR-2023 | 4,180.00  | CASH | ACC                            |
| 1,361 | 0            | M            | DHEERAJ KALRA S/O S D | AGANI  | 1452101021737 | 18-APR-2023 | 1,280.00  | CASH | CGST                           |
| 1,362 | 0            | M            | DHEERAJ KALRA S/O S D | AGANI  | 1452101021737 | 18-APR-2023 | 14,219.00 | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 1,363 | 0            | M            | DHEERAJ KALRA S/O S D | AGANI  | 1452101021737 | 18-APR-2023 | 1,280.00  | CASH | SGST                           |
| 1,364 | 0            | M            | DHEERAJ KALRA S/O S D | AGANI  | 1452101021738 | 18-APR-2023 | 14.00     | CASH | CGST                           |
| 1,365 | 0            | M            | DHEERAJ KALRA S/O S D | AGANI  | 1452101021738 | 18-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,366 | 0            | M            | DHEERAJ KALRA S/O S D | AGANI  | 1452101021738 | 18-APR-2023 | 14.00     | CASH | SGST                           |
| 1,367 | 0            | M            | BALAKRISHNA ASHWATH   | AGANI  | 1452101021739 | 18-APR-2023 | 4,180.00  | CASH | ACC                            |

|       |            |          |                              |              |                        |               |               |             |        |                                   |                                       |
|-------|------------|----------|------------------------------|--------------|------------------------|---------------|---------------|-------------|--------|-----------------------------------|---------------------------------------|
| 1,368 | 0          | M        | BALAKRISHNA<br>ASHWATH       | AGANI        |                        | 1452101021740 | 18-APR-2023   | 1,023.00    | CASH   | SGST                              |                                       |
| 1,369 | 0          | M        | BALAKRISHNA<br>ASHWATH       | AGANI        |                        | 1452101021740 | 18-APR-2023   | 11,365.00   | CASH   | 62.9077 - 10 PER<br>ESTIMATE COST |                                       |
| 1,370 | 0          | M        | BALAKRISHNA<br>ASHWATH       | AGANI        |                        | 1452101021740 | 18-APR-2023   | 1,023.00    | CASH   | CGST                              |                                       |
| 1,371 | 0          | M        | BALAKRISHNA<br>ASHWATH       | AGANI        |                        | 1452101021741 | 18-APR-2023   | 14.00       | CASH   | SGST                              |                                       |
| 1,372 | 0          | M        | BALAKRISHNA<br>ASHWATH       | AGANI        |                        | 1452101021741 | 18-APR-2023   | 150.00      | CASH   | 61.9047 - SC<br>CHARGES(SUPERVISI |                                       |
| 1,373 | 0          | M        | BALAKRISHNA<br>ASHWATH       | AGANI        |                        | 1452101021741 | 18-APR-2023   | 14.00       | CASH   | CGST                              |                                       |
| 1,374 | 0          | M        | CHANDRASHEK<br>HAR S/O       | BIRADAHALLI  |                        | 1452101021742 | 18-APR-2023   | 50.00       | CASH   | 61.9197 -<br>ARF_LT_HT_TP         |                                       |
| 1,375 | 0          | M        | CHANDRASHEK<br>HAR S/O       | BIRADAHALLI  |                        | 1452101021742 | 18-APR-2023   | 5.00        | CASH   | CGST                              |                                       |
| 1,376 | 0          | M        | CHANDRASHEK<br>HAR S/O       | BIRADAHALLI  |                        | 1452101021742 | 18-APR-2023   | 5.00        | CASH   | SGST                              |                                       |
| 1,377 | 0          | M        | SYED ISRAR                   | SKP          |                        | 1452101021743 | 18-APR-2023   | 100.00      | CASH   | 61.9197 -<br>ARF_LT_HT_TP         |                                       |
| 1,378 | 0          | M        | SYED ISRAR                   | SKP          |                        | 1452101021743 | 18-APR-2023   | 9.00        | CASH   | SGST                              |                                       |
| 1,379 | 0          | M        | SYED ISRAR                   | SKP          |                        | 1452101021743 | 18-APR-2023   | 9.00        | CASH   | CGST                              |                                       |
| 1,380 | 0          | M        | K T GOPAL<br>GOWDA           | KYANAHALLI   |                        | 1452101021744 | 18-APR-2023   | 5.00        | CASH   | SGST                              |                                       |
| 1,381 | 0          | M        | K T GOPAL<br>GOWDA           | KYANAHALLI   |                        | 1452101021744 | 18-APR-2023   | 50.00       | CASH   | 61.9197 -<br>ARF_LT_HT_TP         |                                       |
| 1,382 | 0          | M        | K T GOPAL<br>GOWDA           | KYANAHALLI   |                        | 1452101021744 | 18-APR-2023   | 5.00        | CASH   | CGST                              |                                       |
| 1,383 | C415060964 | HRL42806 | 1452139                      | CHANDRAMATHI | W/O<br>GANESHA,KYAMANA | LT2           | 1452101021745 | 18-APR-2023 | 23.00  | CASH                              | CGST                                  |
| 1,384 | C415060964 | HRL42806 | 1452139                      | CHANDRAMATHI | W/O<br>GANESHA,KYAMANA | LT2           | 1452101021745 | 18-APR-2023 | 250.00 | CASH                              | 61.9237 - METER<br>TESTING FEE(HT/LT) |
| 1,385 | C415060964 | HRL42806 | 1452139                      | CHANDRAMATHI | W/O<br>GANESHA,KYAMANA | LT2           | 1452101021745 | 18-APR-2023 | 23.00  | CASH                              | SGST                                  |
| 1,386 | 0          | M        | KARUNA KUMAR<br>M P-BANAVASE | SKP          |                        | 1452101021747 | 18-APR-2023   | 5.00        | CASH   | CGST                              |                                       |
| 1,387 | 0          | M        | KARUNA KUMAR<br>M P-BANAVASE | SKP          |                        | 1452101021747 | 18-APR-2023   | 5.00        | CASH   | SGST                              |                                       |
| 1,388 | 0          | M        | KARUNA KUMAR<br>M P-BANAVASE | SKP          |                        | 1452101021747 | 18-APR-2023   | 50.00       | CASH   | 61.9197 -<br>ARF_LT_HT_TP         |                                       |
| 1,389 | 0          | M        | KARUNA KUMAR<br>M P-BANAVASE | SKP          |                        | 1452101021748 | 18-APR-2023   | 5.00        | CASH   | CGST                              |                                       |
| 1,390 | 0          | M        | KARUNA KUMAR<br>M P-BANAVASE | SKP          |                        | 1452101021748 | 18-APR-2023   | 5.00        | CASH   | SGST                              |                                       |
| 1,391 | 0          | M        | KARUNA KUMAR<br>M P-BANAVASE | SKP          |                        | 1452101021748 | 18-APR-2023   | 50.00       | CASH   | 61.9197 -<br>ARF_LT_HT_TP         |                                       |

|       |            |       |   |         |                              |                               |     |               |             |        |      |                                   |
|-------|------------|-------|---|---------|------------------------------|-------------------------------|-----|---------------|-------------|--------|------|-----------------------------------|
| 1,392 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021749 | 18-APR-2023 | 5.00   | CASH | CGST                              |
| 1,393 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021749 | 18-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,394 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021749 | 18-APR-2023 | 5.00   | CASH | SGST                              |
| 1,395 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021750 | 18-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,396 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021750 | 18-APR-2023 | 5.00   | CASH | SGST                              |
| 1,397 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021750 | 18-APR-2023 | 5.00   | CASH | CGST                              |
| 1,398 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021751 | 18-APR-2023 | 5.00   | CASH | CGST                              |
| 1,399 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021751 | 18-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,400 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021751 | 18-APR-2023 | 5.00   | CASH | SGST                              |
| 1,401 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021752 | 18-APR-2023 | 5.00   | CASH | SGST                              |
| 1,402 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021752 | 18-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,403 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021752 | 18-APR-2023 | 5.00   | CASH | CGST                              |
| 1,404 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021753 | 18-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,405 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021753 | 18-APR-2023 | 5.00   | CASH | CGST                              |
| 1,406 | 0          |       | M |         | KARUNA KUMAR<br>M P-BANAVASE | SKP                           |     | 1452101021753 | 18-APR-2023 | 5.00   | CASH | SGST                              |
| 1,407 | 0          |       | M |         | PDO<br>GP-KYANAHALLI         | SKP                           |     | 1452101021754 | 18-APR-2023 | 5.00   | CASH | CGST                              |
| 1,408 | 0          |       | M |         | PDO<br>GP-KYANAHALLI         | SKP                           |     | 1452101021754 | 18-APR-2023 | 5.00   | CASH | SGST                              |
| 1,409 | 0          |       | M |         | PDO<br>GP-KYANAHALLI         | SKP                           |     | 1452101021754 | 18-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,410 | C415050859 | 40326 |   | 1452123 | IBRAHIM K A                  | S/O ABDUL<br>REHAMAN,MALLIKAR | LT2 | 1452101021762 | 18-APR-2023 | 23.00  | CASH | CGST                              |
| 1,411 | C415050859 | 40326 |   | 1452123 | IBRAHIM K A                  | S/O ABDUL<br>REHAMAN,MALLIKAR | LT2 | 1452101021762 | 18-APR-2023 | 23.00  | CASH | SGST                              |
| 1,412 | C415050859 | 40326 |   | 1452123 | IBRAHIM K A                  | S/O ABDUL<br>REHAMAN,MALLIKAR | LT2 | 1452101021762 | 18-APR-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 1,413 | C415050859 | 40326 |   | 1452123 | IBRAHIM K A                  | S/O ABDUL<br>REHAMAN,MALLIKAR | LT2 | 1452101021763 | 18-APR-2023 | 14.00  | CASH | SGST                              |
| 1,414 | C415050859 | 40326 |   | 1452123 | IBRAHIM K A                  | S/O ABDUL<br>REHAMAN,MALLIKAR | LT2 | 1452101021763 | 18-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |

|       |            |          |         |                |                                  |     |               |             |          |      |                                |
|-------|------------|----------|---------|----------------|----------------------------------|-----|---------------|-------------|----------|------|--------------------------------|
| 1,415 | C415050859 | 40326    | 1452123 | IBRAHIM K A    | S/O ABDUL REHAMAN,MALLIKAR       | LT2 | 1452101021763 | 18-APR-2023 | 14.00    | CASH | CGST                           |
| 1,416 | 0          | M        |         | LOKESH-GODDU   | SKP                              |     | 1452101021764 | 18-APR-2023 | 213.00   | CASH | SGST                           |
| 1,417 | 0          | M        |         | LOKESH-GODDU   | SKP                              |     | 1452101021764 | 18-APR-2023 | 2,372.00 | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 1,418 | 0          | M        |         | LOKESH-GODDU   | SKP                              |     | 1452101021764 | 18-APR-2023 | 213.00   | CASH | CGST                           |
| 1,419 | 0          | M        |         | LOKESH-GODDU   | SKP                              |     | 1452101021765 | 18-APR-2023 | 14.00    | CASH | SGST                           |
| 1,420 | 0          | M        |         | LOKESH-GODDU   | SKP                              |     | 1452101021765 | 18-APR-2023 | 14.00    | CASH | CGST                           |
| 1,421 | 0          | M        |         | LOKESH-GODDU   | SKP                              |     | 1452101021765 | 18-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,422 | C415046189 | BDL36754 | 1452133 | SUDEESH K      | S/O KRISHNE GOWDA,KELAGALAL      | LT2 | 1452101021766 | 18-APR-2023 | 100.00   | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 1,423 | C415046189 | BDL36754 | 1452133 | SUDEESH K      | S/O KRISHNE GOWDA,KELAGALAL      | LT2 | 1452101021766 | 18-APR-2023 | 9.00     | CASH | CGST                           |
| 1,424 | C415046189 | BDL36754 | 1452133 | SUDEESH K      | S/O KRISHNE GOWDA,KELAGALAL      | LT2 | 1452101021766 | 18-APR-2023 | 9.00     | CASH | SGST                           |
| 1,425 | C415048738 | HDIP1818 | 1452140 | NAGARAJU U N   | S/O NINGE GOWDA,ACCHARADI        | LT4 | 1452101021767 | 18-APR-2023 | 9.00     | CASH | CGST                           |
| 1,426 | C415048738 | HDIP1818 | 1452140 | NAGARAJU U N   | S/O NINGE GOWDA,ACCHARADI        | LT4 | 1452101021767 | 18-APR-2023 | 100.00   | CASH | 61.9067 - LOAD REDUCTION FEES  |
| 1,427 | C415048738 | HDIP1818 | 1452140 | NAGARAJU U N   | S/O NINGE GOWDA,ACCHARADI        | LT4 | 1452101021767 | 18-APR-2023 | 9.00     | CASH | SGST                           |
| 1,428 | C415041359 | AEH718   | 1452125 | AKBAR SHAREEPH | GULAM KASULSAB,KUSHALN           | LT2 | 1452101021770 | 18-APR-2023 | 9.00     | CASH | CGST                           |
| 1,429 | C415041359 | AEH718   | 1452125 | AKBAR SHAREEPH | GULAM KASULSAB,KUSHALN           | LT2 | 1452101021770 | 18-APR-2023 | 100.00   | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 1,430 | C415041359 | AEH718   | 1452125 | AKBAR SHAREEPH | GULAM KASULSAB,KUSHALN           | LT2 | 1452101021770 | 18-APR-2023 | 9.00     | CASH | SGST                           |
| 1,431 | C415042175 | 4889     | 1452125 | ASST EXECUTIVE | KARNATAKA GRUHA MANADALI,KUSHALN | LT2 | 1452101021771 | 18-APR-2023 | 100.00   | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 1,432 | C415042175 | 4889     | 1452125 | ASST EXECUTIVE | KARNATAKA GRUHA MANADALI,KUSHALN | LT2 | 1452101021771 | 18-APR-2023 | 9.00     | CASH | CGST                           |
| 1,433 | C415042175 | 4889     | 1452125 | ASST EXECUTIVE | KARNATAKA GRUHA MANADALI,KUSHALN | LT2 | 1452101021771 | 18-APR-2023 | 9.00     | CASH | SGST                           |
| 1,434 | C415020467 | 3662     | 1452125 | MANJAPPA       | S/O SIDDAPPA,VINOBA              | LT2 | 1452101021772 | 18-APR-2023 | 9.00     | CASH | SGST                           |
| 1,435 | C415020467 | 3662     | 1452125 | MANJAPPA       | S/O SIDDAPPA,VINOBA              | LT2 | 1452101021772 | 18-APR-2023 | 100.00   | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 1,436 | C415020467 | 3662     | 1452125 | MANJAPPA       | S/O SIDDAPPA,VINOBA              | LT2 | 1452101021772 | 18-APR-2023 | 9.00     | CASH | CGST                           |
| 1,437 | C415035463 | 35286    | 1452124 | ABDUL AZIZ     | MOHAMMED FAKRUDDIN,MAHESH        | LT2 | 1452101021773 | 18-APR-2023 | 9.00     | CASH | CGST                           |
| 1,438 | C415035463 | 35286    | 1452124 | ABDUL AZIZ     | MOHAMMED FAKRUDDIN,MAHESH        | LT2 | 1452101021773 | 18-APR-2023 | 9.00     | CASH | SGST                           |
| 1,439 | C415035463 | 35286    | 1452124 | ABDUL AZIZ     | MOHAMMED FAKRUDDIN,MAHESH        | LT2 | 1452101021773 | 18-APR-2023 | 100.00   | CASH | 61.9227 - NAME_TARIFFIC_CHA    |

|       |            |        |         |                    |                            |     |               |             |        |      |                             |
|-------|------------|--------|---------|--------------------|----------------------------|-----|---------------|-------------|--------|------|-----------------------------|
| 1,440 | C415035753 | 4172   | 1452107 | M.A.KATHIJA        | SAKELESH PURA,B M ROAD SKP | LT3 | 1452101021774 | 18-APR-2023 | 100.00 | CASH | 61.9227 - NAME_TARIFFIC_CHA |
| 1,441 | C415035753 | 4172   | 1452107 | M.A.KATHIJA        | SAKELESH PURA,B M ROAD SKP | LT3 | 1452101021774 | 18-APR-2023 | 9.00   | CASH | SGST                        |
| 1,442 | C415035753 | 4172   | 1452107 | M.A.KATHIJA        | SAKELESH PURA,B M ROAD SKP | LT3 | 1452101021774 | 18-APR-2023 | 9.00   | CASH | CGST                        |
| 1,443 | C415000003 | 30063  | 1452125 | AKSHAR SHARIF G    | GULAM RASOL,KUSHAL         | LT2 | 1452101021775 | 18-APR-2023 | 9.00   | CASH | SGST                        |
| 1,444 | C415000003 | 30063  | 1452125 | AKSHAR SHARIF G    | GULAM RASOL,KUSHAL         | LT2 | 1452101021775 | 18-APR-2023 | 9.00   | CASH | CGST                        |
| 1,445 | C415000003 | 30063  | 1452125 | AKSHAR SHARIF G    | GULAM RASOL,KUSHAL         | LT2 | 1452101021775 | 18-APR-2023 | 100.00 | CASH | 61.9227 - NAME_TARIFFIC_CHA |
| 1,446 | C415000083 | 1686   | 1452127 | ABDUL KAREEM       | SAKELESH PURA,KUS HALNAGAR | LT2 | 1452101021776 | 18-APR-2023 | 100.00 | CASH | 61.9227 - NAME_TARIFFIC_CHA |
| 1,447 | C415000083 | 1686   | 1452127 | ABDUL KAREEM       | SAKELESH PURA,KUS HALNAGAR | LT2 | 1452101021776 | 18-APR-2023 | 9.00   | CASH | SGST                        |
| 1,448 | C415000083 | 1686   | 1452127 | ABDUL KAREEM       | SAKELESH PURA,KUS HALNAGAR | LT2 | 1452101021776 | 18-APR-2023 | 9.00   | CASH | CGST                        |
| 1,449 | C415000082 | 1687   | 1452127 | ABDUL KAREEM       | SAKELESH PURA,KUS HALNAGAR | LT2 | 1452101021777 | 18-APR-2023 | 9.00   | CASH | CGST                        |
| 1,450 | C415000082 | 1687   | 1452127 | ABDUL KAREEM       | SAKELESH PURA,KUS HALNAGAR | LT2 | 1452101021777 | 18-APR-2023 | 9.00   | CASH | SGST                        |
| 1,451 | C415000082 | 1687   | 1452127 | ABDUL KAREEM       | SAKELESH PURA,KUS HALNAGAR | LT2 | 1452101021777 | 18-APR-2023 | 100.00 | CASH | 61.9227 - NAME_TARIFFIC_CHA |
| 1,452 | 0          | M      |         | NIRANJAN-BANA VASE | SKP                        |     | 1452101021778 | 18-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP      |
| 1,453 | 0          | M      |         | NIRANJAN-BANA VASE | SKP                        |     | 1452101021778 | 18-APR-2023 | 5.00   | CASH | SGST                        |
| 1,454 | 0          | M      |         | NIRANJAN-BANA VASE | SKP                        |     | 1452101021778 | 18-APR-2023 | 5.00   | CASH | CGST                        |
| 1,455 | 0          | M      |         | NIRANJAN-BANA VASE | SKP                        |     | 1452101021779 | 18-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP      |
| 1,456 | 0          | M      |         | NIRANJAN-BANA VASE | SKP                        |     | 1452101021779 | 18-APR-2023 | 5.00   | CASH | SGST                        |
| 1,457 | 0          | M      |         | NIRANJAN-BANA VASE | SKP                        |     | 1452101021779 | 18-APR-2023 | 5.00   | CASH | CGST                        |
| 1,458 | 0          | M      |         | NIRANJAN-BANA VASE | SKP                        |     | 1452101021780 | 18-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP      |
| 1,459 | 0          | M      |         | NIRANJAN-BANA VASE | SKP                        |     | 1452101021780 | 18-APR-2023 | 5.00   | CASH | SGST                        |
| 1,460 | 0          | M      |         | NIRANJAN-BANA VASE | SKP                        |     | 1452101021780 | 18-APR-2023 | 5.00   | CASH | CGST                        |
| 1,461 | C415044875 | IP1520 | 1452125 | SUBBA RAJU         | S/O SUBBE GOWDA,HEBBASALE  | LT4 | 1452101021798 | 18-APR-2023 | 9.00   | CASH | SGST                        |
| 1,462 | C415044875 | IP1520 | 1452125 | SUBBA RAJU         | S/O SUBBE GOWDA,HEBBASALE  | LT4 | 1452101021798 | 18-APR-2023 | 9.00   | CASH | CGST                        |

|       |             |             |         |                                |                              |     |               |             |           |      |                                   |
|-------|-------------|-------------|---------|--------------------------------|------------------------------|-----|---------------|-------------|-----------|------|-----------------------------------|
| 1,463 | C415044875  | IP1520      | 1452125 | SUBBA RAJU                     | S/O SUBBE<br>GOWDA,HEBBASALE | LT4 | 1452101021798 | 18-APR-2023 | 100.00    | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 1,464 | C415044875  | IP1520      | 1452125 | SUBBA RAJU                     | S/O SUBBE<br>GOWDA,HEBBASALE | LT4 | 1452101021800 | 18-APR-2023 | 14.00     | CASH | SGST                              |
| 1,465 | C415044875  | IP1520      | 1452125 | SUBBA RAJU                     | S/O SUBBE<br>GOWDA,HEBBASALE | LT4 | 1452101021800 | 18-APR-2023 | 14.00     | CASH | CGST                              |
| 1,466 | C415044875  | IP1520      | 1452125 | SUBBA RAJU                     | S/O SUBBE<br>GOWDA,HEBBASALE | LT4 | 1452101021800 | 18-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,467 | 0           | M           |         | SUMMIT DIGITEL<br>INFRASTRUCTU | BAGE                         |     | 1452101024001 | 18-MAY-2023 | 9.00      | CASH | SGST                              |
| 1,468 | 0           | M           |         | SUMMIT DIGITEL<br>INFRASTRUCTU | BAGE                         |     | 1452101024001 | 18-MAY-2023 | 9.00      | CASH | CGST                              |
| 1,469 | 0           | M           |         | SUMMIT DIGITEL<br>INFRASTRUCTU | BAGE                         |     | 1452101024001 | 18-MAY-2023 | 100.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,470 | 14521052301 | 14521052301 |         | PLANTERS<br>CLUB               | RAGAVENDRA<br>NAGARA         |     | 1452101024022 | 18-MAY-2023 | 16.00     | CASH | SGST                              |
| 1,471 | 14521052301 | 14521052301 |         | PLANTERS<br>CLUB               | RAGAVENDRA<br>NAGARA         |     | 1452101024022 | 18-MAY-2023 | 179.00    | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,472 | 14521052301 | 14521052301 |         | PLANTERS<br>CLUB               | RAGAVENDRA<br>NAGARA         |     | 1452101024022 | 18-MAY-2023 | 16.00     | CASH | CGST                              |
| 1,473 | 14521052301 | 14521052301 |         | PLANTERS<br>CLUB               | RAGAVENDRA<br>NAGARA         |     | 1452101024023 | 18-MAY-2023 | 14.00     | CASH | CGST                              |
| 1,474 | 14521052301 | 14521052301 |         | PLANTERS<br>CLUB               | RAGAVENDRA<br>NAGARA         |     | 1452101024023 | 18-MAY-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,475 | 14521052301 | 14521052301 |         | PLANTERS<br>CLUB               | RAGAVENDRA<br>NAGARA         |     | 1452101024023 | 18-MAY-2023 | 14.00     | CASH | SGST                              |
| 1,476 | 14521052301 | 14521052301 |         | PLANTERS<br>CLUB               | RAGAVENDRA<br>NAGARA         |     | 1452101024024 | 18-MAY-2023 | 8,400.00  | CASH | ACC                               |
| 1,477 | 0           | M           |         | GOURAMBIKA-B<br>YIKERE         | SKP                          |     | 1452101024025 | 18-MAY-2023 | 360.00    | CASH | ACC                               |
| 1,478 | 0           | M           |         | GOURAMBIKA-B<br>YIKERE         | SKP                          |     | 1452101024026 | 18-MAY-2023 | 179.00    | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,479 | 0           | M           |         | GOURAMBIKA-B<br>YIKERE         | SKP                          |     | 1452101024026 | 18-MAY-2023 | 16.00     | CASH | SGST                              |
| 1,480 | 0           | M           |         | GOURAMBIKA-B<br>YIKERE         | SKP                          |     | 1452101024026 | 18-MAY-2023 | 16.00     | CASH | CGST                              |
| 1,481 | C415020625  | YGL131      | 1452135 | SHRI SUBRYI<br>GOWDA           | S/O SOME<br>GOWDA,GODDU      | LT2 | 1452101024059 | 18-MAY-2023 | 9.00      | CASH | CGST                              |
| 1,482 | C415020625  | YGL131      | 1452135 | SHRI SUBRYI<br>GOWDA           | S/O SOME<br>GOWDA,GODDU      | LT2 | 1452101024059 | 18-MAY-2023 | 9.00      | CASH | SGST                              |
| 1,483 | C415020625  | YGL131      | 1452135 | SHRI SUBRYI<br>GOWDA           | S/O SOME<br>GOWDA,GODDU      | LT2 | 1452101024059 | 18-MAY-2023 | 100.00    | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 1,484 | 14521042301 | 14521042301 |         | RAMESH K E                     | UDEYAVARA                    |     | 1452101024150 | 18-MAY-2023 | 2,588.00  | CASH | CGST                              |
| 1,485 | 14521042301 | 14521042301 |         | RAMESH K E                     | UDEYAVARA                    |     | 1452101024150 | 18-MAY-2023 | 28,750.00 | CASH | 55.1067 -<br>DEVELOPMENT/SERVI    |
| 1,486 | 14521042301 | 14521042301 |         | RAMESH K E                     | UDEYAVARA                    |     | 1452101024150 | 18-MAY-2023 | 2,588.00  | CASH | SGST                              |

|       |              |              |         |                           |                             |     |               |             |          |      |                                   |
|-------|--------------|--------------|---------|---------------------------|-----------------------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 1,487 | 14521042301( | 14521042301( |         | RAMESH K E                | UDEYAVARA                   |     | 1452101024151 | 18-MAY-2023 | 14.00    | CASH | CGST                              |
| 1,488 | 14521042301( | 14521042301( |         | RAMESH K E                | UDEYAVARA                   |     | 1452101024151 | 18-MAY-2023 | 14.00    | CASH | SGST                              |
| 1,489 | 14521042301( | 14521042301( |         | RAMESH K E                | UDEYAVARA                   |     | 1452101024151 | 18-MAY-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,490 | C415002480   | YMLV18       | 1452142 | SHIVAPPA                  | S/O NINGE<br>GOWDA,MAYANOOR | LT2 | 1452101024154 | 18-MAY-2023 | 9.00     | CASH | SGST                              |
| 1,491 | C415002480   | YMLV18       | 1452142 | SHIVAPPA                  | S/O NINGE<br>GOWDA,MAYANOOR | LT2 | 1452101024154 | 18-MAY-2023 | 9.00     | CASH | CGST                              |
| 1,492 | C415002480   | YMLV18       | 1452142 | SHIVAPPA                  | S/O NINGE<br>GOWDA,MAYANOOR | LT2 | 1452101024154 | 18-MAY-2023 | 100.00   | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 1,493 | 0            | M            |         | ROJEENA D<br>SOUZA-MASUVA | SKP                         |     | 1452101021809 | 19-APR-2023 | 329.00   | CASH | CGST                              |
| 1,494 | 0            | M            |         | ROJEENA D<br>SOUZA-MASUVA | SKP                         |     | 1452101021809 | 19-APR-2023 | 3,650.00 | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,495 | 0            | M            |         | ROJEENA D<br>SOUZA-MASUVA | SKP                         |     | 1452101021809 | 19-APR-2023 | 329.00   | CASH | SGST                              |
| 1,496 | 0            | M            |         | ROJEENA D<br>SOUZA-MASUVA | SKP                         |     | 1452101021810 | 19-APR-2023 | 14.00    | CASH | CGST                              |
| 1,497 | 0            | M            |         | ROJEENA D<br>SOUZA-MASUVA | SKP                         |     | 1452101021810 | 19-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,498 | 0            | M            |         | ROJEENA D<br>SOUZA-MASUVA | SKP                         |     | 1452101021810 | 19-APR-2023 | 14.00    | CASH | SGST                              |
| 1,499 | 0            | M            |         | GIREESH K<br>B-SKP        | SKP                         |     | 1452101021835 | 19-APR-2023 | 5.00     | CASH | CGST                              |
| 1,500 | 0            | M            |         | GIREESH K<br>B-SKP        | SKP                         |     | 1452101021835 | 19-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,501 | 0            | M            |         | GIREESH K<br>B-SKP        | SKP                         |     | 1452101021835 | 19-APR-2023 | 5.00     | CASH | SGST                              |
| 1,502 | 0            | M            |         | GIREESH K<br>B-SKP        | SKP                         |     | 1452101021836 | 19-APR-2023 | 5.00     | CASH | CGST                              |
| 1,503 | 0            | M            |         | GIREESH K<br>B-SKP        | SKP                         |     | 1452101021836 | 19-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,504 | 0            | M            |         | GIREESH K<br>B-SKP        | SKP                         |     | 1452101021836 | 19-APR-2023 | 5.00     | CASH | SGST                              |
| 1,505 | 0            | M            |         | GIREESH K<br>B-SKP        | SKP                         |     | 1452101021837 | 19-APR-2023 | 5.00     | CASH | SGST                              |
| 1,506 | 0            | M            |         | GIREESH K<br>B-SKP        | SKP                         |     | 1452101021837 | 19-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,507 | 0            | M            |         | GIREESH K<br>B-SKP        | SKP                         |     | 1452101021837 | 19-APR-2023 | 5.00     | CASH | CGST                              |
| 1,508 | 0            | M            |         | MANJUNATHA<br>H-SKP       | SKP                         |     | 1452101021838 | 19-APR-2023 | 5.00     | CASH | CGST                              |
| 1,509 | 0            | M            |         | MANJUNATHA<br>H-SKP       | SKP                         |     | 1452101021838 | 19-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,510 | 0            | M            |         | MANJUNATHA<br>H-SKP       | SKP                         |     | 1452101021838 | 19-APR-2023 | 5.00     | CASH | SGST                              |

|       |              |              |                            |              |               |             |        |      |                                |
|-------|--------------|--------------|----------------------------|--------------|---------------|-------------|--------|------|--------------------------------|
| 1,511 | 145210323016 | 145210323016 | USHA N V                   | SAKLESH PURA | 1452101021869 | 19-APR-2023 | 14.00  | CASH | SGST                           |
| 1,512 | 145210323016 | 145210323016 | USHA N V                   | SAKLESH PURA | 1452101021869 | 19-APR-2023 | 14.00  | CASH | CGST                           |
| 1,513 | 145210323016 | 145210323016 | USHA N V                   | SAKLESH PURA | 1452101021869 | 19-APR-2023 | 150.00 | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,514 | 0            | M            | RAVINDRA S V-SKP           | SKP          | 1452101021871 | 19-APR-2023 | 23.00  | CASH | SGST                           |
| 1,515 | 0            | M            | RAVINDRA S V-SKP           | SKP          | 1452101021871 | 19-APR-2023 | 23.00  | CASH | CGST                           |
| 1,516 | 0            | M            | RAVINDRA S V-SKP           | SKP          | 1452101021871 | 19-APR-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 1,517 | 0            | M            | PUTTAMMA-DO DDAKALLURU     | SKP          | 1452101021874 | 19-APR-2023 | 5.00   | CASH | SGST                           |
| 1,518 | 0            | M            | PUTTAMMA-DO DDAKALLURU     | SKP          | 1452101021874 | 19-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,519 | 0            | M            | PUTTAMMA-DO DDAKALLURU     | SKP          | 1452101021874 | 19-APR-2023 | 5.00   | CASH | CGST                           |
| 1,520 | 0            | M            | VIRUPAKSHA E D-ECHALUBEED  | SKP          | 1452101021875 | 19-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,521 | 0            | M            | VIRUPAKSHA E D-ECHALUBEED  | SKP          | 1452101021875 | 19-APR-2023 | 5.00   | CASH | SGST                           |
| 1,522 | 0            | M            | VIRUPAKSHA E D-ECHALUBEED  | SKP          | 1452101021875 | 19-APR-2023 | 5.00   | CASH | CGST                           |
| 1,523 | 0            | M            | MANJUNATHA M R-MAVINAHALLI | SKP          | 1452101021955 | 19-APR-2023 | 5.00   | CASH | SGST                           |
| 1,524 | 0            | M            | MANJUNATHA M R-MAVINAHALLI | SKP          | 1452101021955 | 19-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,525 | 0            | M            | MANJUNATHA M R-MAVINAHALLI | SKP          | 1452101021955 | 19-APR-2023 | 5.00   | CASH | CGST                           |
| 1,526 | 0            | M            | MANAGER RAJ KUMAL          | ANEMAHAL     | 1452101021959 | 19-APR-2023 | 9.00   | CASH | SGST                           |
| 1,527 | 0            | M            | MANAGER RAJ KUMAL          | ANEMAHAL     | 1452101021959 | 19-APR-2023 | 100.00 | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,528 | 0            | M            | MANAGER RAJ KUMAL          | ANEMAHAL     | 1452101021959 | 19-APR-2023 | 9.00   | CASH | CGST                           |
| 1,529 | 0            | M            | MANAGER RAJ KUMAL          | BALEGADDE    | 1452101021960 | 19-APR-2023 | 100.00 | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,530 | 0            | M            | MANAGER RAJ KUMAL          | BALEGADDE    | 1452101021960 | 19-APR-2023 | 9.00   | CASH | SGST                           |
| 1,531 | 0            | M            | MANAGER RAJ KUMAL          | BALEGADDE    | 1452101021960 | 19-APR-2023 | 9.00   | CASH | CGST                           |
| 1,532 | 0            | M            | MAHAMED HUSEIN-GOLAG       | SKP          | 1452101021961 | 19-APR-2023 | 5.00   | CASH | CGST                           |
| 1,533 | 0            | M            | MAHAMED HUSEIN-GOLAG       | SKP          | 1452101021961 | 19-APR-2023 | 5.00   | CASH | SGST                           |
| 1,534 | 0            | M            | MAHAMED HUSEIN-GOLAG       | SKP          | 1452101021961 | 19-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |

|       |            |          |         |                     |                                |     |               |             |        |      |                                   |
|-------|------------|----------|---------|---------------------|--------------------------------|-----|---------------|-------------|--------|------|-----------------------------------|
| 1,535 | 0          | M        |         | LALITHA-SKP         | SKP                            |     | 1452101021962 | 19-APR-2023 | 9.00   | CASH | SGST                              |
| 1,536 | 0          | M        |         | LALITHA-SKP         | SKP                            |     | 1452101021962 | 19-APR-2023 | 100.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,537 | 0          | M        |         | LALITHA-SKP         | SKP                            |     | 1452101021962 | 19-APR-2023 | 9.00   | CASH | CGST                              |
| 1,538 | C415054510 | LKIP2024 | 1452132 | PRAKASH             | S/O CHANDRA<br>SHETTY,LAKKUNDA | LT4 | 1452101021963 | 19-APR-2023 | 100.00 | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 1,539 | C415054510 | LKIP2024 | 1452132 | PRAKASH             | S/O CHANDRA<br>SHETTY,LAKKUNDA | LT4 | 1452101021963 | 19-APR-2023 | 9.00   | CASH | CGST                              |
| 1,540 | C415054510 | LKIP2024 | 1452132 | PRAKASH             | S/O CHANDRA<br>SHETTY,LAKKUNDA | LT4 | 1452101021963 | 19-APR-2023 | 9.00   | CASH | SGST                              |
| 1,541 | C415014765 | UMTL10   | 1452143 | BYRE GOWDA N<br>D   | S/O DODDE<br>GOWDA,UMMATHUR    | LT2 | 1452101024177 | 19-MAY-2023 | 100.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,542 | C415014765 | UMTL10   | 1452143 | BYRE GOWDA N<br>D   | S/O DODDE<br>GOWDA,UMMATHUR    | LT2 | 1452101024177 | 19-MAY-2023 | 9.00   | CASH | SGST                              |
| 1,543 | C415014765 | UMTL10   | 1452143 | BYRE GOWDA N<br>D   | S/O DODDE<br>GOWDA,UMMATHUR    | LT2 | 1452101024177 | 19-MAY-2023 | 9.00   | CASH | CGST                              |
| 1,544 | C415014765 | UMTL10   | 1452143 | BYRE GOWDA N<br>D   | S/O DODDE<br>GOWDA,UMMATHUR    | LT2 | 1452101024179 | 19-MAY-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 1,545 | C415014765 | UMTL10   | 1452143 | BYRE GOWDA N<br>D   | S/O DODDE<br>GOWDA,UMMATHUR    | LT2 | 1452101024179 | 19-MAY-2023 | 23.00  | CASH | SGST                              |
| 1,546 | C415014765 | UMTL10   | 1452143 | BYRE GOWDA N<br>D   | S/O DODDE<br>GOWDA,UMMATHUR    | LT2 | 1452101024179 | 19-MAY-2023 | 23.00  | CASH | CGST                              |
| 1,547 | C415014765 | UMTL10   | 1452143 | BYRE GOWDA N<br>D   | S/O DODDE<br>GOWDA,UMMATHUR    | LT2 | 1452101024180 | 19-MAY-2023 | 14.00  | CASH | SGST                              |
| 1,548 | C415014765 | UMTL10   | 1452143 | BYRE GOWDA N<br>D   | S/O DODDE<br>GOWDA,UMMATHUR    | LT2 | 1452101024180 | 19-MAY-2023 | 14.00  | CASH | CGST                              |
| 1,549 | C415014765 | UMTL10   | 1452143 | BYRE GOWDA N<br>D   | S/O DODDE<br>GOWDA,UMMATHUR    | LT2 | 1452101024180 | 19-MAY-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,550 | C415001903 | YBCL24   | 1452141 | B B<br>APPANNAGOWD  | SAKELESHPURA,BAC<br>HAHALLI    | LT2 | 1452101024184 | 19-MAY-2023 | 23.00  | CASH | CGST                              |
| 1,551 | C415001903 | YBCL24   | 1452141 | B B<br>APPANNAGOWD  | SAKELESHPURA,BAC<br>HAHALLI    | LT2 | 1452101024184 | 19-MAY-2023 | 23.00  | CASH | SGST                              |
| 1,552 | C415001903 | YBCL24   | 1452141 | B B<br>APPANNAGOWD  | SAKELESHPURA,BAC<br>HAHALLI    | LT2 | 1452101024184 | 19-MAY-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 1,553 | C415001903 | YBCL24   | 1452141 | B B<br>APPANNAGOWD  | SAKELESHPURA,BAC<br>HAHALLI    | LT2 | 1452101024185 | 19-MAY-2023 | 14.00  | CASH | SGST                              |
| 1,554 | C415001903 | YBCL24   | 1452141 | B B<br>APPANNAGOWD  | SAKELESHPURA,BAC<br>HAHALLI    | LT2 | 1452101024185 | 19-MAY-2023 | 14.00  | CASH | CGST                              |
| 1,555 | C415001903 | YBCL24   | 1452141 | B B<br>APPANNAGOWD  | SAKELESHPURA,BAC<br>HAHALLI    | LT2 | 1452101024185 | 19-MAY-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,556 | 0          | M        |         | PDO<br>GP-KUNIGANAH | VADURU                         |     | 1452101024285 | 19-MAY-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,557 | 0          | M        |         | PDO<br>GP-KUNIGANAH | VADURU                         |     | 1452101024285 | 19-MAY-2023 | 5.00   | CASH | CGST                              |
| 1,558 | 0          | M        |         | PDO<br>GP-KUNIGANAH | VADURU                         |     | 1452101024285 | 19-MAY-2023 | 5.00   | CASH | SGST                              |

|       |            |          |         |               |                   |     |               |             |           |      |                      |
|-------|------------|----------|---------|---------------|-------------------|-----|---------------|-------------|-----------|------|----------------------|
| 1,559 | 0          | M        |         | PDO           | HOSAGADDE         |     | 1452101024286 | 19-MAY-2023 | 50.00     | CASH | 61.9197 -            |
|       |            |          |         | GP-KUNIGANAH  |                   |     |               |             |           |      | ARF_LT_HT_TP         |
| 1,560 | 0          | M        |         | PDO           | HOSAGADDE         |     | 1452101024286 | 19-MAY-2023 | 5.00      | CASH | SGST                 |
|       |            |          |         | GP-KUNIGANAH  |                   |     |               |             |           |      |                      |
| 1,561 | 0          | M        |         | PDO           | HOSAGADDE         |     | 1452101024286 | 19-MAY-2023 | 5.00      | CASH | CGST                 |
|       |            |          |         | GP-KUNIGANAH  |                   |     |               |             |           |      |                      |
| 1,562 | 0          | M        |         | UMESH B N AND | SKP               |     | 1452101024287 | 19-MAY-2023 | 5.00      | CASH | CGST                 |
|       |            |          |         | THEJASVI      |                   |     |               |             |           |      |                      |
| 1,563 | 0          | M        |         | UMESH B N AND | SKP               |     | 1452101024287 | 19-MAY-2023 | 50.00     | CASH | 61.9197 -            |
|       |            |          |         | THEJASVI      |                   |     |               |             |           |      | ARF_LT_HT_TP         |
| 1,564 | 0          | M        |         | UMESH B N AND | SKP               |     | 1452101024287 | 19-MAY-2023 | 5.00      | CASH | SGST                 |
|       |            |          |         | THEJASVI      |                   |     |               |             |           |      |                      |
| 1,565 | 0          | M        |         | UMESH B N AND | SKP               |     | 1452101024288 | 19-MAY-2023 | 50.00     | CASH | 61.9197 -            |
|       |            |          |         | THEJASVI      |                   |     |               |             |           |      | ARF_LT_HT_TP         |
| 1,566 | 0          | M        |         | UMESH B N AND | SKP               |     | 1452101024288 | 19-MAY-2023 | 5.00      | CASH | CGST                 |
|       |            |          |         | THEJASVI      |                   |     |               |             |           |      |                      |
| 1,567 | 0          | M        |         | UMESH B N AND | SKP               |     | 1452101024288 | 19-MAY-2023 | 5.00      | CASH | SGST                 |
|       |            |          |         | THEJASVI      |                   |     |               |             |           |      |                      |
| 1,568 | C415013518 | HBSL198  | 1452139 | MARY DAYAS    | W/O JEORGE        | LT2 | 1452101024292 | 19-MAY-2023 | 9.00      | CASH | SGST                 |
|       |            |          |         |               | DAYAS,HEBBA SALEY |     |               |             |           |      |                      |
| 1,569 | C415013518 | HBSL198  | 1452139 | MARY DAYAS    | W/O JEORGE        | LT2 | 1452101024292 | 19-MAY-2023 | 100.00    | CASH | 61.9227 -            |
|       |            |          |         |               | DAYAS,HEBBA SALEY |     |               |             |           |      | NAME_TARIFFIC_CHA    |
| 1,570 | C415013518 | HBSL198  | 1452139 | MARY DAYAS    | W/O JEORGE        | LT2 | 1452101024292 | 19-MAY-2023 | 9.00      | CASH | CGST                 |
|       |            |          |         |               | DAYAS,HEBBA SALEY |     |               |             |           |      |                      |
| 1,571 | 0          | M        |         | HAREESH       | SKP               |     | 1452101024293 | 19-MAY-2023 | 100.00    | CASH | 61.9197 -            |
|       |            |          |         | KUMAR M N-SKP |                   |     |               |             |           |      | ARF_LT_HT_TP         |
| 1,572 | 0          | M        |         | HAREESH       | SKP               |     | 1452101024293 | 19-MAY-2023 | 9.00      | CASH | CGST                 |
|       |            |          |         | KUMAR M N-SKP |                   |     |               |             |           |      |                      |
| 1,573 | 0          | M        |         | HAREESH       | SKP               |     | 1452101024293 | 19-MAY-2023 | 9.00      | CASH | SGST                 |
|       |            |          |         | KUMAR M N-SKP |                   |     |               |             |           |      |                      |
| 1,574 | C415034620 | SKP33760 | 1452123 | KRUPAVINAY    | W/O               | LT5 | 1452101024299 | 19-MAY-2023 | 51,750.00 | CASH | 55.1067 -            |
|       |            |          |         |               | VINAY,ANEMAHAL    |     |               |             |           |      | DEVELOPMENT/SERVI    |
| 1,575 | C415034620 | SKP33760 | 1452123 | KRUPAVINAY    | W/O               | LT5 | 1452101024299 | 19-MAY-2023 | 4,658.00  | CASH | SGST                 |
|       |            |          |         |               | VINAY,ANEMAHAL    |     |               |             |           |      |                      |
| 1,576 | C415034620 | SKP33760 | 1452123 | KRUPAVINAY    | W/O               | LT5 | 1452101024299 | 19-MAY-2023 | 4,658.00  | CASH | CGST                 |
|       |            |          |         |               | VINAY,ANEMAHAL    |     |               |             |           |      |                      |
| 1,577 | C415034620 | SKP33760 | 1452123 | KRUPAVINAY    | W/O               | LT5 | 1452101024300 | 19-MAY-2023 | 23.00     | CASH | CGST                 |
|       |            |          |         |               | VINAY,ANEMAHAL    |     |               |             |           |      |                      |
| 1,578 | C415034620 | SKP33760 | 1452123 | KRUPAVINAY    | W/O               | LT5 | 1452101024300 | 19-MAY-2023 | 250.00    | CASH | 61.9067 - ADDITIONAL |
|       |            |          |         |               | VINAY,ANEMAHAL    |     |               |             |           |      | LOAD FEES            |
| 1,579 | C415034620 | SKP33760 | 1452123 | KRUPAVINAY    | W/O               | LT5 | 1452101024300 | 19-MAY-2023 | 23.00     | CASH | SGST                 |
|       |            |          |         |               | VINAY,ANEMAHAL    |     |               |             |           |      |                      |
| 1,580 | C415034620 | SKP33760 | 1452123 | KRUPAVINAY    | W/O               | LT5 | 1452101024301 | 19-MAY-2023 | 150.00    | CASH | 61.9047 - SC         |
|       |            |          |         |               | VINAY,ANEMAHAL    |     |               |             |           |      | CHARGES(SUPERVISI    |
| 1,581 | C415034620 | SKP33760 | 1452123 | KRUPAVINAY    | W/O               | LT5 | 1452101024301 | 19-MAY-2023 | 14.00     | CASH | SGST                 |
|       |            |          |         |               | VINAY,ANEMAHAL    |     |               |             |           |      |                      |

|       |             |             |         |                         |                       |     |               |             |           |      |                                   |
|-------|-------------|-------------|---------|-------------------------|-----------------------|-----|---------------|-------------|-----------|------|-----------------------------------|
| 1,582 | C415034620  | SKP33760    | 1452123 | KRUPAVINAY              | W/O<br>VINAY,ANEMAHAL | LT5 | 1452101024301 | 19-MAY-2023 | 14.00     | CASH | CGST                              |
| 1,583 | C415034620  | SKP33760    | 1452123 | KRUPAVINAY              | W/O<br>VINAY,ANEMAHAL | LT5 | 1452101024302 | 19-MAY-2023 | 9.00      | CASH | CGST                              |
| 1,584 | C415034620  | SKP33760    | 1452123 | KRUPAVINAY              | W/O<br>VINAY,ANEMAHAL | LT5 | 1452101024302 | 19-MAY-2023 | 100.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,585 | C415034620  | SKP33760    | 1452123 | KRUPAVINAY              | W/O<br>VINAY,ANEMAHAL | LT5 | 1452101024302 | 19-MAY-2023 | 9.00      | CASH | SGST                              |
| 1,586 | 0           | M           |         | VASU S/O<br>DEVAPPA-SKP | SKP                   |     | 1452101022040 | 20-APR-2023 | 440.00    | CASH | ACC                               |
| 1,587 | 0           | M           |         | VIJAYA<br>SHANKAR M     | SKP                   |     | 1452101022046 | 20-APR-2023 | 5.00      | CASH | SGST                              |
| 1,588 | 0           | M           |         | VIJAYA<br>SHANKAR M     | SKP                   |     | 1452101022046 | 20-APR-2023 | 5.00      | CASH | CGST                              |
| 1,589 | 0           | M           |         | VIJAYA<br>SHANKAR M     | SKP                   |     | 1452101022046 | 20-APR-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,590 | 14521042301 | 14521042301 |         | NIGAR FATHIMA           | HALESANTHWERI         |     | 1452101022047 | 20-APR-2023 | 14.00     | CASH | SGST                              |
| 1,591 | 14521042301 | 14521042301 |         | NIGAR FATHIMA           | HALESANTHWERI         |     | 1452101022047 | 20-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,592 | 14521042301 | 14521042301 |         | NIGAR FATHIMA           | HALESANTHWERI         |     | 1452101022047 | 20-APR-2023 | 14.00     | CASH | CGST                              |
| 1,593 | 14521042301 | 14521042301 |         | NIGAR FATHIMA           | HALESANTHWERI         |     | 1452101022048 | 20-APR-2023 | 16.00     | CASH | CGST                              |
| 1,594 | 14521042301 | 14521042301 |         | NIGAR FATHIMA           | HALESANTHWERI         |     | 1452101022048 | 20-APR-2023 | 16.00     | CASH | SGST                              |
| 1,595 | 14521042301 | 14521042301 |         | NIGAR FATHIMA           | HALESANTHWERI         |     | 1452101022048 | 20-APR-2023 | 179.00    | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,596 | 14521042301 | 14521042301 |         | NIGAR FATHIMA           | HALESANTHWERI         |     | 1452101022049 | 20-APR-2023 | 8,400.00  | CASH | ACC                               |
| 1,597 | 0           | M           |         | ANITHA<br>VISHWANATH-H  | SKP                   |     | 1452101022051 | 20-APR-2023 | 7,465.00  | CASH | CGST                              |
| 1,598 | 0           | M           |         | ANITHA<br>VISHWANATH-H  | SKP                   |     | 1452101022051 | 20-APR-2023 | 82,946.00 | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,599 | 0           | M           |         | ANITHA<br>VISHWANATH-H  | SKP                   |     | 1452101022051 | 20-APR-2023 | 7,465.00  | CASH | SGST                              |
| 1,600 | 0           | M           |         | ANITHA<br>VISHWANATH-H  | SKP                   |     | 1452101022052 | 20-APR-2023 | 14.00     | CASH | SGST                              |
| 1,601 | 0           | M           |         | ANITHA<br>VISHWANATH-H  | SKP                   |     | 1452101022052 | 20-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,602 | 0           | M           |         | ANITHA<br>VISHWANATH-H  | SKP                   |     | 1452101022052 | 20-APR-2023 | 14.00     | CASH | CGST                              |
| 1,603 | 0           | M           |         | ANITHA<br>VISHWANATH-H  | SKP                   |     | 1452101022053 | 20-APR-2023 | 90.00     | CASH | SGST                              |
| 1,604 | 0           | M           |         | ANITHA<br>VISHWANATH-H  | SKP                   |     | 1452101022053 | 20-APR-2023 | 1,000.00  | CASH | 61.9247 - CT TESTING<br>FEE       |
| 1,605 | 0           | M           |         | ANITHA<br>VISHWANATH-H  | SKP                   |     | 1452101022053 | 20-APR-2023 | 90.00     | CASH | CGST                              |
| 1,606 | 0           | M           |         | ANITHA<br>VISHWANATH-H  | SKP                   |     | 1452101022054 | 20-APR-2023 | 17,560.00 | CASH | 47.3067 -<br>DCW(OTHERS)/ESTIM    |

|       |              |              |         |                              |           |     |               |             |           |      |                                   |
|-------|--------------|--------------|---------|------------------------------|-----------|-----|---------------|-------------|-----------|------|-----------------------------------|
| 1,607 | 0            | M            |         | INDUKALA S                   | SKP       |     | 1452101022056 | 20-APR-2023 | 1,126.00  | CASH | SGST                              |
| 1,608 | 0            | M            |         | J-HIRIDANAHALL<br>INDUKALA S | SKP       |     | 1452101022056 | 20-APR-2023 | 12,508.00 | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,609 | 0            | M            |         | J-HIRIDANAHALL<br>INDUKALA S | SKP       |     | 1452101022056 | 20-APR-2023 | 1,126.00  | CASH | CGST                              |
| 1,610 | 0            | M            |         | J-HIRIDANAHALL<br>INDUKALA S | SKP       |     | 1452101022057 | 20-APR-2023 | 14.00     | CASH | CGST                              |
| 1,611 | 0            | M            |         | J-HIRIDANAHALL<br>INDUKALA S | SKP       |     | 1452101022057 | 20-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,612 | 0            | M            |         | J-HIRIDANAHALL<br>INDUKALA S | SKP       |     | 1452101022057 | 20-APR-2023 | 14.00     | CASH | SGST                              |
| 1,613 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | BALEGADDE |     | 1452101022063 | 20-APR-2023 | 14.00     | CASH | SGST                              |
| 1,614 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | BALEGADDE |     | 1452101022063 | 20-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,615 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | BALEGADDE |     | 1452101022063 | 20-APR-2023 | 14.00     | CASH | CGST                              |
| 1,616 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | BALEGADDE |     | 1452101022064 | 20-APR-2023 | 16.00     | CASH | SGST                              |
| 1,617 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | BALEGADDE |     | 1452101022064 | 20-APR-2023 | 179.00    | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,618 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | BALEGADDE |     | 1452101022064 | 20-APR-2023 | 16.00     | CASH | CGST                              |
| 1,619 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | BALEGADDE |     | 1452101022065 | 20-APR-2023 | 33,600.00 | CASH | ACC                               |
| 1,620 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | ANEMAHAL  |     | 1452101022066 | 20-APR-2023 | 14.00     | CASH | SGST                              |
| 1,621 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | ANEMAHAL  |     | 1452101022066 | 20-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,622 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | ANEMAHAL  |     | 1452101022066 | 20-APR-2023 | 14.00     | CASH | CGST                              |
| 1,623 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | ANEMAHAL  |     | 1452101022067 | 20-APR-2023 | 16.00     | CASH | SGST                              |
| 1,624 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | ANEMAHAL  |     | 1452101022067 | 20-APR-2023 | 179.00    | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,625 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | ANEMAHAL  |     | 1452101022067 | 20-APR-2023 | 16.00     | CASH | CGST                              |
| 1,626 | 14521042302' | 14521042302' |         | MANAGER OF<br>RAJKAMAL       | ANEMAHAL  |     | 1452101022068 | 20-APR-2023 | 8,400.00  | CASH | ACC                               |
| 1,627 | C452101487   | TP1545       | 1452140 | THEJAS D                     | HANBAL    | LT7 | 1452101022078 | 20-APR-2023 | 14.00     | CASH | SGST                              |
| 1,628 | C452101487   | TP1545       | 1452140 | THEJAS D                     | HANBAL    | LT7 | 1452101022078 | 20-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,629 | C452101487   | TP1545       | 1452140 | THEJAS D                     | HANBAL    | LT7 | 1452101022078 | 20-APR-2023 | 14.00     | CASH | CGST                              |
| 1,630 | C452101487   | TP1545       | 1452140 | THEJAS D                     | HANBAL    | LT7 | 1452101022079 | 20-APR-2023 | 16.00     | CASH | SGST                              |

|       |             |             |         |                          |                                     |     |               |             |           |      |                                   |
|-------|-------------|-------------|---------|--------------------------|-------------------------------------|-----|---------------|-------------|-----------|------|-----------------------------------|
| 1,631 | C452101487  | TP1545      | 1452140 | THEJAS D                 | HANBAL                              | LT7 | 1452101022079 | 20-APR-2023 | 179.00    | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,632 | C452101487  | TP1545      | 1452140 | THEJAS D                 | HANBAL                              | LT7 | 1452101022079 | 20-APR-2023 | 16.00     | CASH | CGST                              |
| 1,633 | C452101487  | TP1545      | 1452140 | THEJAS D                 | HANBAL                              | LT7 | 1452101022080 | 20-APR-2023 | 8,400.00  | CASH | ACC                               |
| 1,634 | 14521032301 | 14521032301 |         | T NAGESH                 | YASALUR                             |     | 1452101022082 | 20-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,635 | 14521032301 | 14521032301 |         | T NAGESH                 | YASALUR                             |     | 1452101022082 | 20-APR-2023 | 14.00     | CASH | CGST                              |
| 1,636 | 14521032301 | 14521032301 |         | T NAGESH                 | YASALUR                             |     | 1452101022082 | 20-APR-2023 | 14.00     | CASH | SGST                              |
| 1,637 | 14521032301 | 14521032301 |         | T NAGESH                 | YASALUR                             |     | 1452101022084 | 20-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY<br>CHARGES   |
| 1,638 | 0           | M           |         | T C BABU<br>REDDY-SKP    | SKP                                 |     | 1452101022131 | 20-APR-2023 | 9.00      | CASH | SGST                              |
| 1,639 | 0           | M           |         | T C BABU<br>REDDY-SKP    | SKP                                 |     | 1452101022131 | 20-APR-2023 | 100.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,640 | 0           | M           |         | T C BABU<br>REDDY-SKP    | SKP                                 |     | 1452101022131 | 20-APR-2023 | 9.00      | CASH | CGST                              |
| 1,641 | C415022298  | IP521       | 1452133 | BRIJIET VEIGAS           | SAKELESH PURA,DOD<br>DANAGAR BYKERE | LT4 | 1452101022132 | 20-APR-2023 | 100.00    | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 1,642 | C415022298  | IP521       | 1452133 | BRIJIET VEIGAS           | SAKELESH PURA,DOD<br>DANAGAR BYKERE | LT4 | 1452101022132 | 20-APR-2023 | 9.00      | CASH | CGST                              |
| 1,643 | C415022298  | IP521       | 1452133 | BRIJIET VEIGAS           | SAKELESH PURA,DOD<br>DANAGAR BYKERE | LT4 | 1452101022132 | 20-APR-2023 | 9.00      | CASH | SGST                              |
| 1,644 | C415001834  | 5796        | 1452127 | SOBIA<br>SAMREEN         | W/O IMRAN<br>KALEEL,MAHESHW         | LT3 | 1452101022134 | 20-APR-2023 | 250.00    | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 1,645 | C415001834  | 5796        | 1452127 | SOBIA<br>SAMREEN         | W/O IMRAN<br>KALEEL,MAHESHW         | LT3 | 1452101022134 | 20-APR-2023 | 23.00     | CASH | CGST                              |
| 1,646 | C415001834  | 5796        | 1452127 | SOBIA<br>SAMREEN         | W/O IMRAN<br>KALEEL,MAHESHW         | LT3 | 1452101022134 | 20-APR-2023 | 23.00     | CASH | SGST                              |
| 1,647 | C415001834  | 5796        | 1452127 | SOBIA<br>SAMREEN         | W/O IMRAN<br>KALEEL,MAHESHW         | LT3 | 1452101022135 | 20-APR-2023 | 14.00     | CASH | CGST                              |
| 1,648 | C415001834  | 5796        | 1452127 | SOBIA<br>SAMREEN         | W/O IMRAN<br>KALEEL,MAHESHW         | LT3 | 1452101022135 | 20-APR-2023 | 14.00     | CASH | SGST                              |
| 1,649 | C415001834  | 5796        | 1452127 | SOBIA<br>SAMREEN         | W/O IMRAN<br>KALEEL,MAHESHW         | LT3 | 1452101022135 | 20-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,650 | 0           | M           |         | JOHNSON<br>ALEXANDAR-BYI | SKP                                 |     | 1452101022151 | 21-APR-2023 | 4,943.00  | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,651 | 0           | M           |         | JOHNSON<br>ALEXANDAR-BYI | SKP                                 |     | 1452101022151 | 21-APR-2023 | 445.00    | CASH | SGST                              |
| 1,652 | 0           | M           |         | JOHNSON<br>ALEXANDAR-BYI | SKP                                 |     | 1452101022151 | 21-APR-2023 | 445.00    | CASH | CGST                              |
| 1,653 | 0           | M           |         | JOHNSON<br>ALEXANDAR-BYI | SKP                                 |     | 1452101022152 | 21-APR-2023 | 14.00     | CASH | CGST                              |
| 1,654 | 0           | M           |         | JOHNSON<br>ALEXANDAR-BYI | SKP                                 |     | 1452101022152 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,655 | 0           | M           |         | JOHNSON<br>ALEXANDAR-BYI | SKP                                 |     | 1452101022152 | 21-APR-2023 | 14.00     | CASH | SGST                              |

|       |              |              |                   |                       |               |             |           |      |                                |
|-------|--------------|--------------|-------------------|-----------------------|---------------|-------------|-----------|------|--------------------------------|
| 1,656 | 0            | M            | SUSHEELA-UDE VARA | SKP                   | 1452101022154 | 21-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 1,657 | 0            | M            | SUSHEELA-UDE VARA | SKP                   | 1452101022155 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,658 | 0            | M            | SUSHEELA-UDE VARA | SKP                   | 1452101022155 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,659 | 0            | M            | SUSHEELA-UDE VARA | SKP                   | 1452101022155 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,660 | 0            | M            | ANUSUYA-BALA GODU | SKP                   | 1452101022157 | 21-APR-2023 | 692.00    | CASH | CGST                           |
| 1,661 | 0            | M            | ANUSUYA-BALA GODU | SKP                   | 1452101022157 | 21-APR-2023 | 692.00    | CASH | SGST                           |
| 1,662 | 0            | M            | ANUSUYA-BALA GODU | SKP                   | 1452101022157 | 21-APR-2023 | 7,693.00  | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 1,663 | 0            | M            | ANUSUYA-BALA GODU | SKP                   | 1452101022158 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,664 | 0            | M            | ANUSUYA-BALA GODU | SKP                   | 1452101022158 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,665 | 0            | M            | ANUSUYA-BALA GODU | SKP                   | 1452101022158 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,666 | 145210423016 | 145210423016 | SUKANYA S R       | CHAMPAKANAGARA        | 1452101022160 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,667 | 145210423016 | 145210423016 | SUKANYA S R       | CHAMPAKANAGARA        | 1452101022160 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,668 | 145210423016 | 145210423016 | SUKANYA S R       | CHAMPAKANAGARA        | 1452101022160 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,669 | 145210423016 | 145210423016 | ARUNA             | B.M.ROAD SAKALESHPURA | 1452101022162 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,670 | 145210423016 | 145210423016 | ARUNA             | B.M.ROAD SAKALESHPURA | 1452101022162 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,671 | 145210423016 | 145210423016 | ARUNA             | B.M.ROAD SAKALESHPURA | 1452101022162 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,672 | 145210423004 | 145210423004 | RAMYA T R         | CHAMPAKA NAGAR        | 1452101022165 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,673 | 145210423004 | 145210423004 | RAMYA T R         | CHAMPAKA NAGAR        | 1452101022165 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,674 | 145210423004 | 145210423004 | RAMYA T R         | CHAMPAKA NAGAR        | 1452101022165 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,675 | 145210423004 | 145210423004 | RAMYA T R         | CHAMPAKA NAGAR        | 1452101022167 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,676 | 145210423004 | 145210423004 | RAMYA T R         | CHAMPAKA NAGAR        | 1452101022167 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,677 | 145210423004 | 145210423004 | RAMYA T R         | CHAMPAKA NAGAR        | 1452101022167 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,678 | 145210423004 | 145210423004 | RAMYA T R         | CHAMPAKA NAGAR        | 1452101022168 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,679 | 145210423004 | 145210423004 | RAMYA T R         | CHAMPAKA NAGAR        | 1452101022168 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,680 | 145210423004 | 145210423004 | RAMYA T R         | CHAMPAKA NAGAR        | 1452101022168 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,681 | 145210323017 | 145210323017 | SENTHIL KUMAR     | BALLUPETE             | 1452101022173 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |

|       |              |              |                         |                   |               |             |           |      |                                |
|-------|--------------|--------------|-------------------------|-------------------|---------------|-------------|-----------|------|--------------------------------|
| 1,682 | 14521032301' | 14521032301' | SENTHIL KUMAR           | BALLUPETE         | 1452101022173 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,683 | 14521032301' | 14521032301' | SENTHIL KUMAR           | BALLUPETE         | 1452101022173 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,684 | 14521032301' | 14521032301' | SENTHIL KUMAR           | BALLUPETE         | 1452101022174 | 21-APR-2023 | 5,750.00  | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 1,685 | 14521032301' | 14521032301' | SENTHIL KUMAR           | BALLUPETE         | 1452101022174 | 21-APR-2023 | 518.00    | CASH | CGST                           |
| 1,686 | 14521032301' | 14521032301' | SENTHIL KUMAR           | BALLUPETE         | 1452101022174 | 21-APR-2023 | 518.00    | CASH | SGST                           |
| 1,687 | 14521042302' | 14521042302' | CHRISTOFER LOREANCE     | ACCHANALLI HANBAL | 1452101022175 | 21-APR-2023 | 8,400.00  | CASH | ACC                            |
| 1,688 | 14521042302' | 14521042302' | CHRISTOFER LOREANCE     | ACCHANALLI HANBAL | 1452101022176 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,689 | 14521042302' | 14521042302' | CHRISTOFER LOREANCE     | ACCHANALLI HANBAL | 1452101022176 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,690 | 14521042302' | 14521042302' | CHRISTOFER LOREANCE     | ACCHANALLI HANBAL | 1452101022176 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,691 | 14521042302' | 14521042302' | CHRISTOFER LOREANCE     | ACCHANALLI HANBAL | 1452101022177 | 21-APR-2023 | 1,975.00  | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 1,692 | 14521042302' | 14521042302' | CHRISTOFER LOREANCE     | ACCHANALLI HANBAL | 1452101022177 | 21-APR-2023 | 178.00    | CASH | CGST                           |
| 1,693 | 14521042302' | 14521042302' | CHRISTOFER LOREANCE     | ACCHANALLI HANBAL | 1452101022177 | 21-APR-2023 | 178.00    | CASH | SGST                           |
| 1,694 | 0            | M            | VENKATESH-KU DANAHALLI  | SKP               | 1452101022179 | 21-APR-2023 | 666.00    | DD   | SGST                           |
| 1,695 | 0            | M            | VENKATESH-KU DANAHALLI  | SKP               | 1452101022179 | 21-APR-2023 | 666.00    | DD   | CGST                           |
| 1,696 | 0            | M            | VENKATESH-KU DANAHALLI  | SKP               | 1452101022179 | 21-APR-2023 | 7,400.00  | DD   | 62.9077 - 10 PER ESTIMATE COST |
| 1,697 | 0            | M            | VENKATESH-KU DANAHALLI  | SKP               | 1452101022180 | 21-APR-2023 | 150.00    | DD   | 61.9047 - SC CHARGES(SUPERVISI |
| 1,698 | 0            | M            | VENKATESH-KU DANAHALLI  | SKP               | 1452101022180 | 21-APR-2023 | 14.00     | DD   | SGST                           |
| 1,699 | 0            | M            | VENKATESH-KU DANAHALLI  | SKP               | 1452101022180 | 21-APR-2023 | 14.00     | DD   | CGST                           |
| 1,700 | 0            | M            | NAGARAJU M S-JAMMANAHAL | SKP               | 1452101022181 | 21-APR-2023 | 5.00      | CASH | SGST                           |
| 1,701 | 0            | M            | NAGARAJU M S-JAMMANAHAL | SKP               | 1452101022181 | 21-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,702 | 0            | M            | NAGARAJU M S-JAMMANAHAL | SKP               | 1452101022181 | 21-APR-2023 | 5.00      | CASH | CGST                           |
| 1,703 | 14521042301' | 14521042301' | H A ASHOK               | HADLAHALLI        | 1452101022182 | 21-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 1,704 | 14521042301' | 14521042301' | H A ASHOK               | HADLAHALLI        | 1452101022183 | 21-APR-2023 | 14.00     | CASH | CGST                           |

|       |              |              |         |             |                 |     |               |             |           |      |                                |
|-------|--------------|--------------|---------|-------------|-----------------|-----|---------------|-------------|-----------|------|--------------------------------|
| 1,705 | 145210423016 | 145210423016 |         | H A ASHOK   | HADLAHALLI      |     | 1452101022183 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,706 | 145210423016 | 145210423016 |         | H A ASHOK   | HADLAHALLI      |     | 1452101022183 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,707 | 145210423016 | 145210423016 |         | JAYAPPA     | ATHIHALLI       |     | 1452101022185 | 21-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY CHARGES   |
| 1,708 | 145210423016 | 145210423016 |         | JAYAPPA     | ATHIHALLI       |     | 1452101022187 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,709 | 145210423016 | 145210423016 |         | JAYAPPA     | ATHIHALLI       |     | 1452101022187 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,710 | 145210423016 | 145210423016 |         | JAYAPPA     | ATHIHALLI       |     | 1452101022187 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,711 | 145210423027 | 145210423027 |         | L E LALITHA | SARASWATHIPURAM |     | 1452101022188 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,712 | 145210423027 | 145210423027 |         | L E LALITHA | SARASWATHIPURAM |     | 1452101022188 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,713 | 145210423027 | 145210423027 |         | L E LALITHA | SARASWATHIPURAM |     | 1452101022188 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,714 | 145210423027 | 145210423027 |         | L E LALITHA | SARASWATHIPURAM |     | 1452101022189 | 21-APR-2023 | 8,400.00  | CASH | ACC                            |
| 1,715 | 145210423027 | 145210423027 |         | L E LALITHA | SARASWATHIPURAM |     | 1452101022190 | 21-APR-2023 | 16.00     | CASH | SGST                           |
| 1,716 | 145210423027 | 145210423027 |         | L E LALITHA | SARASWATHIPURAM |     | 1452101022190 | 21-APR-2023 | 16.00     | CASH | CGST                           |
| 1,717 | 145210423027 | 145210423027 |         | L E LALITHA | SARASWATHIPURAM |     | 1452101022190 | 21-APR-2023 | 179.00    | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 1,718 | 145210423016 | 145210423016 |         | RATNA       | BASAVANAHALLI   |     | 1452101022218 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,719 | 145210423016 | 145210423016 |         | RATNA       | BASAVANAHALLI   |     | 1452101022218 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,720 | 145210423016 | 145210423016 |         | RATNA       | BASAVANAHALLI   |     | 1452101022218 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,721 | 145210423016 | 145210423016 |         | RATNA       | BASAVANAHALLI   |     | 1452101022219 | 21-APR-2023 | 1,035.00  | CASH | SGST                           |
| 1,722 | 145210423016 | 145210423016 |         | RATNA       | BASAVANAHALLI   |     | 1452101022219 | 21-APR-2023 | 1,035.00  | CASH | CGST                           |
| 1,723 | 145210423016 | 145210423016 |         | RATNA       | BASAVANAHALLI   |     | 1452101022219 | 21-APR-2023 | 11,500.00 | CASH | 55.1067 - DEVELOPMENT/SERVI    |
| 1,724 | C415046655   | AEH582       | 1452125 | GOWRAMMA    | W/O T DEVE      | LT2 | 1452101022233 | 21-APR-2023 | 23.00     | CASH | CGST                           |
| 1,725 | C415046655   | AEH582       | 1452125 | GOWRAMMA    | GOWDA,RAGAVENDR | LT2 | 1452101022233 | 21-APR-2023 | 250.00    | CASH | 61.9067 - LOAD REDUCTION FEES  |
| 1,726 | C415046655   | AEH582       | 1452125 | GOWRAMMA    | W/O T DEVE      | LT2 | 1452101022233 | 21-APR-2023 | 23.00     | CASH | SGST                           |
| 1,727 | C415046655   | AEH582       | 1452125 | GOWRAMMA    | GOWDA,RAGAVENDR | LT2 | 1452101022234 | 21-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,728 | C415046655   | AEH582       | 1452125 | GOWRAMMA    | W/O T DEVE      | LT2 | 1452101022234 | 21-APR-2023 | 14.00     | CASH | CGST                           |
| 1,729 | C415046655   | AEH582       | 1452125 | GOWRAMMA    | GOWDA,RAGAVENDR | LT2 | 1452101022234 | 21-APR-2023 | 14.00     | CASH | SGST                           |
| 1,730 | C415028147   | AEH1145      | 1452125 | GOWRAMMA    | W/O T D DEVE    | LT2 | 1452101022235 | 21-APR-2023 | 250.00    | CASH | 61.9067 - LOAD REDUCTION FEES  |
| 1,731 | C415028147   | AEH1145      | 1452125 | GOWRAMMA    | W/O T D DEVE    | LT2 | 1452101022235 | 21-APR-2023 | 23.00     | CASH | SGST                           |
| 1,732 | C415028147   | AEH1145      | 1452125 | GOWRAMMA    | GOWDA,RAGAVENDR | LT2 | 1452101022235 | 21-APR-2023 | 23.00     | CASH | CGST                           |

|       |            |         |         |                  |                                 |     |               |             |        |      |                                   |
|-------|------------|---------|---------|------------------|---------------------------------|-----|---------------|-------------|--------|------|-----------------------------------|
| 1,733 | C415028147 | AEH1145 | 1452125 | GOWRAMMA         | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022236 | 21-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,734 | C415028147 | AEH1145 | 1452125 | GOWRAMMA         | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022236 | 21-APR-2023 | 14.00  | CASH | SGST                              |
| 1,735 | C415028147 | AEH1145 | 1452125 | GOWRAMMA         | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022236 | 21-APR-2023 | 14.00  | CASH | CGST                              |
| 1,736 | C415003941 | AEH1146 | 1452125 | GOWRAMMA         | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022237 | 21-APR-2023 | 250.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES  |
| 1,737 | C415003941 | AEH1146 | 1452125 | GOWRAMMA         | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022237 | 21-APR-2023 | 23.00  | CASH | SGST                              |
| 1,738 | C415003941 | AEH1146 | 1452125 | GOWRAMMA         | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022237 | 21-APR-2023 | 23.00  | CASH | CGST                              |
| 1,739 | C415003941 | AEH1146 | 1452125 | GOWRAMMA         | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022238 | 21-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,740 | C415003941 | AEH1146 | 1452125 | GOWRAMMA         | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022238 | 21-APR-2023 | 14.00  | CASH | SGST                              |
| 1,741 | C415003941 | AEH1146 | 1452125 | GOWRAMMA         | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022238 | 21-APR-2023 | 14.00  | CASH | CGST                              |
| 1,742 | C415003860 | AEH583  | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR   | LT2 | 1452101022239 | 21-APR-2023 | 23.00  | CASH | SGST                              |
| 1,743 | C415003860 | AEH583  | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR   | LT2 | 1452101022239 | 21-APR-2023 | 23.00  | CASH | CGST                              |
| 1,744 | C415003860 | AEH583  | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR   | LT2 | 1452101022239 | 21-APR-2023 | 250.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES  |
| 1,745 | C415003860 | AEH583  | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR   | LT2 | 1452101022240 | 21-APR-2023 | 14.00  | CASH | CGST                              |
| 1,746 | C415003860 | AEH583  | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR   | LT2 | 1452101022240 | 21-APR-2023 | 14.00  | CASH | SGST                              |
| 1,747 | C415003860 | AEH583  | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR   | LT2 | 1452101022240 | 21-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,748 | C415003942 | AEH1147 | 1452125 | SMT.GOWRAMM<br>A | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022241 | 21-APR-2023 | 23.00  | CASH | CGST                              |
| 1,749 | C415003942 | AEH1147 | 1452125 | SMT.GOWRAMM<br>A | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022241 | 21-APR-2023 | 23.00  | CASH | SGST                              |
| 1,750 | C415003942 | AEH1147 | 1452125 | SMT.GOWRAMM<br>A | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022241 | 21-APR-2023 | 250.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES  |
| 1,751 | C415003942 | AEH1147 | 1452125 | SMT.GOWRAMM<br>A | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022242 | 21-APR-2023 | 14.00  | CASH | CGST                              |
| 1,752 | C415003942 | AEH1147 | 1452125 | SMT.GOWRAMM<br>A | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022242 | 21-APR-2023 | 14.00  | CASH | SGST                              |
| 1,753 | C415003942 | AEH1147 | 1452125 | SMT.GOWRAMM<br>A | W/O T D DEVE<br>GOWDA,RAGAVENDR | LT2 | 1452101022242 | 21-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,754 | C415021431 | AEH581  | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR   | LT2 | 1452101022243 | 21-APR-2023 | 23.00  | CASH | SGST                              |
| 1,755 | C415021431 | AEH581  | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR   | LT2 | 1452101022243 | 21-APR-2023 | 250.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES  |

|       |            |           |         |                  |                                    |     |               |             |        |      |                                      |
|-------|------------|-----------|---------|------------------|------------------------------------|-----|---------------|-------------|--------|------|--------------------------------------|
| 1,756 | C415021431 | AEH581    | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101022243 | 21-APR-2023 | 23.00  | CASH | CGST                                 |
| 1,757 | C415021431 | AEH581    | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101022244 | 21-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI    |
| 1,758 | C415021431 | AEH581    | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101022244 | 21-APR-2023 | 14.00  | CASH | SGST                                 |
| 1,759 | C415021431 | AEH581    | 1452125 | SMT.GOWRAMM<br>A | W/O T DEVE<br>GOWDA,RAGAVENDR      | LT2 | 1452101022244 | 21-APR-2023 | 14.00  | CASH | CGST                                 |
| 1,760 | C415044735 | AEH603    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022246 | 21-APR-2023 | 250.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES     |
| 1,761 | C415044735 | AEH603    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022246 | 21-APR-2023 | 23.00  | CASH | SGST                                 |
| 1,762 | C415044735 | AEH603    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022246 | 21-APR-2023 | 23.00  | CASH | CGST                                 |
| 1,763 | C415044735 | AEH603    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022247 | 21-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI    |
| 1,764 | C415044735 | AEH603    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022247 | 21-APR-2023 | 14.00  | CASH | SGST                                 |
| 1,765 | C415044735 | AEH603    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022247 | 21-APR-2023 | 14.00  | CASH | CGST                                 |
| 1,766 | C415024844 | AEH605    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022249 | 21-APR-2023 | 250.00 | CASH | 61.9067 - LOAD<br>REDUCTION FEES     |
| 1,767 | C415024844 | AEH605    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022249 | 21-APR-2023 | 23.00  | CASH | SGST                                 |
| 1,768 | C415024844 | AEH605    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022249 | 21-APR-2023 | 23.00  | CASH | CGST                                 |
| 1,769 | C415024844 | AEH605    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022250 | 21-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI    |
| 1,770 | C415024844 | AEH605    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022250 | 21-APR-2023 | 14.00  | CASH | SGST                                 |
| 1,771 | C415024844 | AEH605    | 1452125 | T DEVE GOWDA     | SAKELESH PURA,RAG<br>AVENDRA NAGAR | LT2 | 1452101022250 | 21-APR-2023 | 14.00  | CASH | CGST                                 |
| 1,772 | C415022001 | YMKL35    | 1452142 | VISWANATH M R    | RAMSWAMY,MANKNA<br>HALLY           | LT2 | 1452101022258 | 21-APR-2023 | 5.00   | CASH | SGST                                 |
| 1,773 | C415022001 | YMKL35    | 1452142 | VISWANATH M R    | RAMSWAMY,MANKNA<br>HALLY           | LT2 | 1452101022258 | 21-APR-2023 | 5.00   | CASH | CGST                                 |
| 1,774 | C415022001 | YMKL35    | 1452142 | VISWANATH M R    | RAMSWAMY,MANKNA<br>HALLY           | LT2 | 1452101022258 | 21-APR-2023 | 50.00  | CASH | 61.9067 - LEDGER<br>ABSTRACT/EXTRACT |
| 1,775 | C145210097 | YUIP47105 | 1452135 | VENKATESH K B    | KOVALLI YESLUR                     | LT4 | 1452101022261 | 21-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI    |
| 1,776 | C145210097 | YUIP47105 | 1452135 | VENKATESH K B    | KOVALLI YESLUR                     | LT4 | 1452101022261 | 21-APR-2023 | 14.00  | CASH | SGST                                 |
| 1,777 | C145210097 | YUIP47105 | 1452135 | VENKATESH K B    | KOVALLI YESLUR                     | LT4 | 1452101022261 | 21-APR-2023 | 14.00  | CASH | CGST                                 |
| 1,778 | C145210097 | YUIP47105 | 1452135 | VENKATESH K B    | KOVALLI YESLUR                     | LT4 | 1452101022262 | 21-APR-2023 | 23.00  | CASH | CGST                                 |
| 1,779 | C145210097 | YUIP47105 | 1452135 | VENKATESH K B    | KOVALLI YESLUR                     | LT4 | 1452101022262 | 21-APR-2023 | 23.00  | CASH | SGST                                 |
| 1,780 | C145210097 | YUIP47105 | 1452135 | VENKATESH K B    | KOVALLI YESLUR                     | LT4 | 1452101022262 | 21-APR-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES    |

|       |            |       |         |                     |                             |     |               |             |        |      |                                   |
|-------|------------|-------|---------|---------------------|-----------------------------|-----|---------------|-------------|--------|------|-----------------------------------|
| 1,781 | C415040035 | AML82 | 1452127 | H M RAVI<br>SHANKAR | S/O H S<br>HALAPPA,ANEMAHAL | LT3 | 1452101022264 | 21-APR-2023 | 9.00   | CASH | CGST                              |
| 1,782 | C415040035 | AML82 | 1452127 | H M RAVI<br>SHANKAR | S/O H S<br>HALAPPA,ANEMAHAL | LT3 | 1452101022264 | 21-APR-2023 | 9.00   | CASH | SGST                              |
| 1,783 | C415040035 | AML82 | 1452127 | H M RAVI<br>SHANKAR | S/O H S<br>HALAPPA,ANEMAHAL | LT3 | 1452101022264 | 21-APR-2023 | 100.00 | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 1,784 | C415040035 | AML82 | 1452127 | H M RAVI<br>SHANKAR | S/O H S<br>HALAPPA,ANEMAHAL | LT3 | 1452101022265 | 21-APR-2023 | 14.00  | CASH | CGST                              |
| 1,785 | C415040035 | AML82 | 1452127 | H M RAVI<br>SHANKAR | S/O H S<br>HALAPPA,ANEMAHAL | LT3 | 1452101022265 | 21-APR-2023 | 14.00  | CASH | SGST                              |
| 1,786 | C415040035 | AML82 | 1452127 | H M RAVI<br>SHANKAR | S/O H S<br>HALAPPA,ANEMAHAL | LT3 | 1452101022265 | 21-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,787 | C415040210 | 4875  | 1452125 | DHARMAPPA H<br>P    | HOUSING BOARD               | LT2 | 1452101022274 | 21-APR-2023 | 23.00  | CASH | CGST                              |
| 1,788 | C415040210 | 4875  | 1452125 | DHARMAPPA H<br>P    | HOUSING BOARD               | LT2 | 1452101022274 | 21-APR-2023 | 23.00  | CASH | SGST                              |
| 1,789 | C415040210 | 4875  | 1452125 | DHARMAPPA H<br>P    | HOUSING BOARD               | LT2 | 1452101022274 | 21-APR-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 1,790 | C415040210 | 4875  | 1452125 | DHARMAPPA H<br>P    | HOUSING BOARD               | LT2 | 1452101022275 | 21-APR-2023 | 14.00  | CASH | SGST                              |
| 1,791 | C415040210 | 4875  | 1452125 | DHARMAPPA H<br>P    | HOUSING BOARD               | LT2 | 1452101022275 | 21-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,792 | C415040210 | 4875  | 1452125 | DHARMAPPA H<br>P    | HOUSING BOARD               | LT2 | 1452101022275 | 21-APR-2023 | 14.00  | CASH | CGST                              |
| 1,793 | 0          | M     |         | SUMITHRA A<br>S-SKP | SKP                         |     | 1452101022276 | 21-APR-2023 | 5.00   | CASH | CGST                              |
| 1,794 | 0          | M     |         | SUMITHRA A<br>S-SKP | SKP                         |     | 1452101022276 | 21-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,795 | 0          | M     |         | SUMITHRA A<br>S-SKP | SKP                         |     | 1452101022276 | 21-APR-2023 | 5.00   | CASH | SGST                              |
| 1,796 | 0          | M     |         | SUMITHRA A<br>S-SKP | SKP                         |     | 1452101022277 | 21-APR-2023 | 5.00   | CASH | SGST                              |
| 1,797 | 0          | M     |         | SUMITHRA A<br>S-SKP | SKP                         |     | 1452101022277 | 21-APR-2023 | 5.00   | CASH | CGST                              |
| 1,798 | 0          | M     |         | SUMITHRA A<br>S-SKP | SKP                         |     | 1452101022277 | 21-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,799 | 0          | M     |         | SUMITHRA A<br>S-SKP | SKP                         |     | 1452101022278 | 21-APR-2023 | 5.00   | CASH | SGST                              |
| 1,800 | 0          | M     |         | SUMITHRA A<br>S-SKP | SKP                         |     | 1452101022278 | 21-APR-2023 | 5.00   | CASH | CGST                              |
| 1,801 | 0          | M     |         | SUMITHRA A<br>S-SKP | SKP                         |     | 1452101022278 | 21-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,802 | 0          | M     |         | SUMITHRA A<br>S-SKP | SKP                         |     | 1452101022279 | 21-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,803 | 0          | M     |         | SUMITHRA A<br>S-SKP | SKP                         |     | 1452101022279 | 21-APR-2023 | 5.00   | CASH | CGST                              |

|         |   |                            |          |               |             |        |      |                           |
|---------|---|----------------------------|----------|---------------|-------------|--------|------|---------------------------|
| 1,804 0 | M | SUMITHRA A<br>S-SKP        | SKP      | 1452101022279 | 21-APR-2023 | 5.00   | CASH | SGST                      |
| 1,805 0 | M | SUMITHRA A<br>S-SKP        | SKP      | 1452101022280 | 21-APR-2023 | 5.00   | CASH | CGST                      |
| 1,806 0 | M | SUMITHRA A<br>S-SKP        | SKP      | 1452101022280 | 21-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,807 0 | M | SUMITHRA A<br>S-SKP        | SKP      | 1452101022280 | 21-APR-2023 | 5.00   | CASH | SGST                      |
| 1,808 0 | M | SUMITHRA A<br>S-SKP        | SKP      | 1452101022281 | 21-APR-2023 | 5.00   | CASH | CGST                      |
| 1,809 0 | M | SUMITHRA A<br>S-SKP        | SKP      | 1452101022281 | 21-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,810 0 | M | SUMITHRA A<br>S-SKP        | SKP      | 1452101022281 | 21-APR-2023 | 5.00   | CASH | SGST                      |
| 1,811 0 | M | LOKESH M<br>L-BALLUPETE    | SKP      | 1452101022282 | 21-APR-2023 | 250.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,812 0 | M | LOKESH M<br>L-BALLUPETE    | SKP      | 1452101022282 | 21-APR-2023 | 23.00  | CASH | SGST                      |
| 1,813 0 | M | LOKESH M<br>L-BALLUPETE    | SKP      | 1452101022282 | 21-APR-2023 | 23.00  | CASH | CGST                      |
| 1,814 0 | M | B M<br>NAGENDRAPRA         | SKP      | 1452101022283 | 21-APR-2023 | 23.00  | CASH | CGST                      |
| 1,815 0 | M | B M<br>NAGENDRAPRA         | SKP      | 1452101022283 | 21-APR-2023 | 250.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,816 0 | M | B M<br>NAGENDRAPRA         | SKP      | 1452101022283 | 21-APR-2023 | 23.00  | CASH | SGST                      |
| 1,817 0 | M | RANJITHA-BALL<br>UPETE     | SKP      | 1452101022284 | 21-APR-2023 | 23.00  | CASH | CGST                      |
| 1,818 0 | M | RANJITHA-BALL<br>UPETE     | SKP      | 1452101022284 | 21-APR-2023 | 250.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,819 0 | M | RANJITHA-BALL<br>UPETE     | SKP      | 1452101022284 | 21-APR-2023 | 23.00  | CASH | SGST                      |
| 1,820 0 | M | LAKSHMI-HEBBA<br>SALE      | SKP      | 1452101022285 | 21-APR-2023 | 1.00   | CASH | SGST                      |
| 1,821 0 | M | LAKSHMI-HEBBA<br>SALE      | SKP      | 1452101022285 | 21-APR-2023 | 1.00   | CASH | CGST                      |
| 1,822 0 | M | LAKSHMI-HEBBA<br>SALE      | SKP      | 1452101022285 | 21-APR-2023 | 1.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,823 0 | M | BHAGYASHREE-<br>MADAPPADY  | SKP      | 1452101022333 | 24-APR-2023 | 5.00   | CASH | CGST                      |
| 1,824 0 | M | BHAGYASHREE-<br>MADAPPADY  | SKP      | 1452101022333 | 24-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 1,825 0 | M | BHAGYASHREE-<br>MADAPPADY  | SKP      | 1452101022333 | 24-APR-2023 | 5.00   | CASH | SGST                      |
| 1,826 0 | M | RAJU B N S/O<br>NIRVANAPPA | BANAVASE | 1452101022334 | 24-APR-2023 | 5.00   | CASH | SGST                      |

|       |            |        |   |         |  |                             |                              |     |               |             |        |      |                                   |
|-------|------------|--------|---|---------|--|-----------------------------|------------------------------|-----|---------------|-------------|--------|------|-----------------------------------|
| 1,827 | 0          |        | M |         |  | RAJU B N S/O<br>NIRVANAPPA  | BANAVASE                     |     | 1452101022334 | 24-APR-2023 | 5.00   | CASH | CGST                              |
| 1,828 | 0          |        | M |         |  | RAJU B N S/O<br>NIRVANAPPA  | BANAVASE                     |     | 1452101022334 | 24-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,829 | 0          |        | M |         |  | DINESH-J P<br>NAGARA        | BALLUPETE                    |     | 1452101022335 | 24-APR-2023 | 5.00   | CASH | SGST                              |
| 1,830 | 0          |        | M |         |  | DINESH-J P<br>NAGARA        | BALLUPETE                    |     | 1452101022335 | 24-APR-2023 | 5.00   | CASH | CGST                              |
| 1,831 | 0          |        | M |         |  | DINESH-J P<br>NAGARA        | BALLUPETE                    |     | 1452101022335 | 24-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,832 | 0          |        | M |         |  | DINESH-J P<br>NAGARA        | BALLUPETE                    |     | 1452101022336 | 24-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,833 | 0          |        | M |         |  | DINESH-J P<br>NAGARA        | BALLUPETE                    |     | 1452101022336 | 24-APR-2023 | 5.00   | CASH | CGST                              |
| 1,834 | 0          |        | M |         |  | DINESH-J P<br>NAGARA        | BALLUPETE                    |     | 1452101022336 | 24-APR-2023 | 5.00   | CASH | SGST                              |
| 1,835 | 0          |        | M |         |  | SURESH-BANAV<br>ASE         | BALLUPETE                    |     | 1452101022337 | 24-APR-2023 | 5.00   | CASH | SGST                              |
| 1,836 | 0          |        | M |         |  | SURESH-BANAV<br>ASE         | BALLUPETE                    |     | 1452101022337 | 24-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,837 | 0          |        | M |         |  | SURESH-BANAV<br>ASE         | BALLUPETE                    |     | 1452101022337 | 24-APR-2023 | 5.00   | CASH | CGST                              |
| 1,838 | 0          |        | M |         |  | SURESH-BANAV<br>ASE         | BALLUPETE                    |     | 1452101022338 | 24-APR-2023 | 5.00   | CASH | CGST                              |
| 1,839 | 0          |        | M |         |  | SURESH-BANAV<br>ASE         | BALLUPETE                    |     | 1452101022338 | 24-APR-2023 | 5.00   | CASH | SGST                              |
| 1,840 | 0          |        | M |         |  | SURESH-BANAV<br>ASE         | BALLUPETE                    |     | 1452101022338 | 24-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,841 | C415001903 | YBCL24 |   | 1452141 |  | B B<br>APPANNAGOWD          | SAKELESH PURA,BAC<br>HAHALLI | LT2 | 1452101022339 | 24-APR-2023 | 9.00   | CASH | CGST                              |
| 1,842 | C415001903 | YBCL24 |   | 1452141 |  | B B<br>APPANNAGOWD          | SAKELESH PURA,BAC<br>HAHALLI | LT2 | 1452101022339 | 24-APR-2023 | 9.00   | CASH | SGST                              |
| 1,843 | C415001903 | YBCL24 |   | 1452141 |  | B B<br>APPANNAGOWD          | SAKELESH PURA,BAC<br>HAHALLI | LT2 | 1452101022339 | 24-APR-2023 | 100.00 | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 1,844 | 0          |        | M |         |  | SEETHAMMA-AC<br>HINGI       | SKP                          |     | 1452101022345 | 24-APR-2023 | 9.00   | CASH | CGST                              |
| 1,845 | 0          |        | M |         |  | SEETHAMMA-AC<br>HINGI       | SKP                          |     | 1452101022345 | 24-APR-2023 | 9.00   | CASH | SGST                              |
| 1,846 | 0          |        | M |         |  | SEETHAMMA-AC<br>HINGI       | SKP                          |     | 1452101022345 | 24-APR-2023 | 100.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,847 | 0          |        | M |         |  | M N BASAPPA<br>GOWDA-HIRIYU | SKP                          |     | 1452101022347 | 24-APR-2023 | 100.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,848 | 0          |        | M |         |  | M N BASAPPA<br>GOWDA-HIRIYU | SKP                          |     | 1452101022347 | 24-APR-2023 | 9.00   | CASH | SGST                              |
| 1,849 | 0          |        | M |         |  | M N BASAPPA<br>GOWDA-HIRIYU | SKP                          |     | 1452101022347 | 24-APR-2023 | 9.00   | CASH | CGST                              |

|       |            |         |         |                         |                                     |     |               |             |        |      |                                   |
|-------|------------|---------|---------|-------------------------|-------------------------------------|-----|---------------|-------------|--------|------|-----------------------------------|
| 1,850 | C415001937 | SKAEH65 | 1452125 | SYED SHAID<br>SABJI     | S/O SYED MUTURJA<br>SAB,KUSHALNAGAR | LT2 | 1452101022365 | 24-APR-2023 | 100.00 | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 1,851 | C415001937 | SKAEH65 | 1452125 | SYED SHAID<br>SABJI     | S/O SYED MUTURJA<br>SAB,KUSHALNAGAR | LT2 | 1452101022365 | 24-APR-2023 | 9.00   | CASH | SGST                              |
| 1,852 | C415001937 | SKAEH65 | 1452125 | SYED SHAID<br>SABJI     | S/O SYED MUTURJA<br>SAB,KUSHALNAGAR | LT2 | 1452101022365 | 24-APR-2023 | 9.00   | CASH | CGST                              |
| 1,853 | C415020958 | 5920    | 1452125 | SAYED SAHID             | S/O SAYED<br>MURTHUJA,KUSHAL        | LT2 | 1452101022366 | 24-APR-2023 | 100.00 | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 1,854 | C415020958 | 5920    | 1452125 | SAYED SAHID             | S/O SAYED<br>MURTHUJA,KUSHAL        | LT2 | 1452101022366 | 24-APR-2023 | 9.00   | CASH | CGST                              |
| 1,855 | C415020958 | 5920    | 1452125 | SAYED SAHID             | S/O SAYED<br>MURTHUJA,KUSHAL        | LT2 | 1452101022366 | 24-APR-2023 | 9.00   | CASH | SGST                              |
| 1,856 | C415043923 | HBL214  | 1452138 | THREEVENI R             | BACHANAHALLI                        | LT2 | 1452101022386 | 24-APR-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 1,857 | C415043923 | HBL214  | 1452138 | THREEVENI R             | BACHANAHALLI                        | LT2 | 1452101022386 | 24-APR-2023 | 23.00  | CASH | CGST                              |
| 1,858 | C415043923 | HBL214  | 1452138 | THREEVENI R             | BACHANAHALLI                        | LT2 | 1452101022386 | 24-APR-2023 | 23.00  | CASH | SGST                              |
| 1,859 | C415043923 | HBL214  | 1452138 | THREEVENI R             | BACHANAHALLI                        | LT2 | 1452101022387 | 24-APR-2023 | 150.00 | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,860 | C415043923 | HBL214  | 1452138 | THREEVENI R             | BACHANAHALLI                        | LT2 | 1452101022387 | 24-APR-2023 | 14.00  | CASH | CGST                              |
| 1,861 | C415043923 | HBL214  | 1452138 | THREEVENI R             | BACHANAHALLI                        | LT2 | 1452101022387 | 24-APR-2023 | 14.00  | CASH | SGST                              |
| 1,862 | 0          | M       |         | YOGESH S<br>K-SKP       | SKP                                 |     | 1452101022388 | 24-APR-2023 | 100.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,863 | 0          | M       |         | YOGESH S<br>K-SKP       | SKP                                 |     | 1452101022388 | 24-APR-2023 | 9.00   | CASH | SGST                              |
| 1,864 | 0          | M       |         | YOGESH S<br>K-SKP       | SKP                                 |     | 1452101022388 | 24-APR-2023 | 9.00   | CASH | CGST                              |
| 1,865 | 0          | M       |         | MOHAMMED<br>KHAN-MALALI | SKP                                 |     | 1452101022396 | 24-APR-2023 | 100.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,866 | 0          | M       |         | MOHAMMED<br>KHAN-MALALI | SKP                                 |     | 1452101022396 | 24-APR-2023 | 9.00   | CASH | SGST                              |
| 1,867 | 0          | M       |         | MOHAMMED<br>KHAN-MALALI | SKP                                 |     | 1452101022396 | 24-APR-2023 | 9.00   | CASH | CGST                              |
| 1,868 | 0          | M       |         | MANJULA -SKP            | SKP                                 |     | 1452101022397 | 24-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,869 | 0          | M       |         | MANJULA -SKP            | SKP                                 |     | 1452101022397 | 24-APR-2023 | 5.00   | CASH | SGST                              |
| 1,870 | 0          | M       |         | MANJULA -SKP            | SKP                                 |     | 1452101022397 | 24-APR-2023 | 5.00   | CASH | CGST                              |
| 1,871 | 0          | M       |         | LOKESH M<br>S-MASATRE   | SKP                                 |     | 1452101022398 | 24-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,872 | 0          | M       |         | LOKESH M<br>S-MASATRE   | SKP                                 |     | 1452101022398 | 24-APR-2023 | 5.00   | CASH | SGST                              |
| 1,873 | 0          | M       |         | LOKESH M<br>S-MASATRE   | SKP                                 |     | 1452101022398 | 24-APR-2023 | 5.00   | CASH | CGST                              |
| 1,874 | 0          | M       |         | SWASTI FARMS            | ACCHANAHALLI                        |     | 1452101022399 | 24-APR-2023 | 5.00   | CASH | SGST                              |
| 1,875 | 0          | M       |         | SWASTI FARMS            | ACCHANAHALLI                        |     | 1452101022399 | 24-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP         |

|       |             |             |                          |                       |               |             |           |      |                                   |
|-------|-------------|-------------|--------------------------|-----------------------|---------------|-------------|-----------|------|-----------------------------------|
| 1,876 | 0           | M           | SWASTI FARMS             | ACCHANAHALI           | 1452101022399 | 24-APR-2023 | 5.00      | CASH | CGST                              |
| 1,877 | 14521042302 | 14521042302 | CHIEF OFFICER            | SAKLESH PURA          | 1452101022407 | 24-APR-2023 | 30,000.00 | DD   | 55.1067 - SERVICE<br>LINE CHARGES |
| 1,878 | 14521042302 | 14521042302 | CHIEF OFFICER            | SAKLESH PURA          | 1452101022407 | 24-APR-2023 | 2,700.00  | DD   | CGST                              |
| 1,879 | 14521042302 | 14521042302 | CHIEF OFFICER            | SAKLESH PURA          | 1452101022407 | 24-APR-2023 | 2,700.00  | DD   | SGST                              |
| 1,880 | 14521042302 | 14521042302 | CHIEF OFFICER            | SAKLESH PURA          | 1452101022408 | 24-APR-2023 | 14.00     | DD   | CGST                              |
| 1,881 | 14521042302 | 14521042302 | CHIEF OFFICER            | SAKLESH PURA          | 1452101022408 | 24-APR-2023 | 14.00     | DD   | SGST                              |
| 1,882 | 14521042302 | 14521042302 | CHIEF OFFICER            | SAKLESH PURA          | 1452101022408 | 24-APR-2023 | 150.00    | DD   | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,883 | 14521032302 | 14521032302 | CHIEF OFFICER            | KUSHALA NAGARA<br>SKP | 1452101022410 | 24-APR-2023 | 150.00    | DD   | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,884 | 14521032302 | 14521032302 | CHIEF OFFICER            | KUSHALA NAGARA<br>SKP | 1452101022410 | 24-APR-2023 | 14.00     | DD   | SGST                              |
| 1,885 | 14521032302 | 14521032302 | CHIEF OFFICER            | KUSHALA NAGARA<br>SKP | 1452101022410 | 24-APR-2023 | 14.00     | DD   | CGST                              |
| 1,886 | 14521032302 | 14521032302 | CHIEF OFFICER            | KUSHALA NAGARA<br>SKP | 1452101022411 | 24-APR-2023 | 30,000.00 | DD   | 55.1067 - SERVICE<br>LINE CHARGES |
| 1,887 | 14521032302 | 14521032302 | CHIEF OFFICER            | KUSHALA NAGARA<br>SKP | 1452101022411 | 24-APR-2023 | 2,700.00  | DD   | SGST                              |
| 1,888 | 14521032302 | 14521032302 | CHIEF OFFICER            | KUSHALA NAGARA<br>SKP | 1452101022411 | 24-APR-2023 | 2,700.00  | DD   | CGST                              |
| 1,889 | 14521032302 | 14521032302 | CHIEF OFFICER            | AZAD ROAD SKP         | 1452101022412 | 24-APR-2023 | 150.00    | DD   | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,890 | 14521032302 | 14521032302 | CHIEF OFFICER            | AZAD ROAD SKP         | 1452101022412 | 24-APR-2023 | 14.00     | DD   | SGST                              |
| 1,891 | 14521032302 | 14521032302 | CHIEF OFFICER            | AZAD ROAD SKP         | 1452101022412 | 24-APR-2023 | 14.00     | DD   | CGST                              |
| 1,892 | 14521032302 | 14521032302 | CHIEF OFFICER            | AZAD ROAD SKP         | 1452101022413 | 24-APR-2023 | 30,000.00 | DD   | 55.1067 - SERVICE<br>LINE CHARGES |
| 1,893 | 14521032302 | 14521032302 | CHIEF OFFICER            | AZAD ROAD SKP         | 1452101022413 | 24-APR-2023 | 2,700.00  | DD   | SGST                              |
| 1,894 | 14521032302 | 14521032302 | CHIEF OFFICER            | AZAD ROAD SKP         | 1452101022413 | 24-APR-2023 | 2,700.00  | DD   | CGST                              |
| 1,895 | 14521042301 | 14521042301 | MALLIKARJUNA             | MASUVALLI             | 1452101022415 | 24-APR-2023 | 14.00     | CASH | CGST                              |
| 1,896 | 14521042301 | 14521042301 | MALLIKARJUNA             | MASUVALLI             | 1452101022415 | 24-APR-2023 | 14.00     | CASH | SGST                              |
| 1,897 | 14521042301 | 14521042301 | MALLIKARJUNA             | MASUVALLI             | 1452101022415 | 24-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,898 | 14521042301 | 14521042301 | MALLIKARJUNA             | MASUVALLI             | 1452101022417 | 24-APR-2023 | 10,000.00 | CASH | 55.1047 - IP PENALTY<br>CHARGES   |
| 1,899 | 0           | M           | MANJUNATH<br>S/O BYRAIAH | BAIKERE               | 1452101022439 | 25-APR-2023 | 5.00      | CASH | CGST                              |
| 1,900 | 0           | M           | MANJUNATH<br>S/O BYRAIAH | BAIKERE               | 1452101022439 | 25-APR-2023 | 50.00     | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,901 | 0           | M           | MANJUNATH<br>S/O BYRAIAH | BAIKERE               | 1452101022439 | 25-APR-2023 | 5.00      | CASH | SGST                              |
| 1,902 | 0           | M           | MANJUNATH<br>S/O BYRAIAH | BAIKERE               | 1452101022441 | 25-APR-2023 | 14.00     | CASH | CGST                              |

|       |             |                   |                            |            |     |               |             |          |      |                                   |
|-------|-------------|-------------------|----------------------------|------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 1,903 | 0           | M                 | MANJUNATH<br>S/O BYRAIAH   | BAIKERE    |     | 1452101022441 | 25-APR-2023 | 14.00    | CASH | SGST                              |
| 1,904 | C452101453  | BLKU49416 1452133 | MANJUNATH<br>S/O BYRAIAH   | BAIKERE    | LT2 | 1452101022441 | 25-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,905 | 0           | M                 | MEENAKSHI<br>W/O SADASHIVA | KAKANAMANE |     | 1452101022442 | 25-APR-2023 | 5.00     | CASH | CGST                              |
| 1,906 | 0           | M                 | MEENAKSHI<br>W/O SADASHIVA | KAKANAMANE |     | 1452101022442 | 25-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,907 | 0           | M                 | MEENAKSHI<br>W/O SADASHIVA | KAKANAMANE |     | 1452101022442 | 25-APR-2023 | 5.00     | CASH | SGST                              |
| 1,908 | 0           | M                 | MEENAKSHI<br>W/O SADASHIVA | KAKANAMANE |     | 1452101022444 | 25-APR-2023 | 14.00    | CASH | SGST                              |
| 1,909 | 0           | M                 | MEENAKSHI<br>W/O SADASHIVA | KAKANAMANE |     | 1452101022444 | 25-APR-2023 | 14.00    | CASH | CGST                              |
| 1,910 | C452101454  | DDBGL494151452132 | MEENAKSHI<br>W/O SADASHIVA | KAKANAMANE | LT2 | 1452101022444 | 25-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,911 | 14521042302 | 14521042302       | S K YOGESH                 | B M ROAD   |     | 1452101022447 | 25-APR-2023 | 14.00    | CASH | SGST                              |
| 1,912 | 14521042302 | 14521042302       | S K YOGESH                 | B M ROAD   |     | 1452101022447 | 25-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 1,913 | 14521042302 | 14521042302       | S K YOGESH                 | B M ROAD   |     | 1452101022447 | 25-APR-2023 | 14.00    | CASH | CGST                              |
| 1,914 | 14521042302 | 14521042302       | S K YOGESH                 | B M ROAD   |     | 1452101022448 | 25-APR-2023 | 8,400.00 | CASH | ACC                               |
| 1,915 | 14521042302 | 14521042302       | S K YOGESH                 | B M ROAD   |     | 1452101022449 | 25-APR-2023 | 16.00    | CASH | SGST                              |
| 1,916 | 14521042302 | 14521042302       | S K YOGESH                 | B M ROAD   |     | 1452101022449 | 25-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER<br>ESTIMATE COST |
| 1,917 | 14521042302 | 14521042302       | S K YOGESH                 | B M ROAD   |     | 1452101022449 | 25-APR-2023 | 16.00    | CASH | CGST                              |
| 1,918 | 0           | M                 | RATHNAMMA-H<br>ANASE       | SKP        |     | 1452101022450 | 25-APR-2023 | 5.00     | CASH | CGST                              |
| 1,919 | 0           | M                 | RATHNAMMA-H<br>ANASE       | SKP        |     | 1452101022450 | 25-APR-2023 | 5.00     | CASH | SGST                              |
| 1,920 | 0           | M                 | RATHNAMMA-H<br>ANASE       | SKP        |     | 1452101022450 | 25-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,921 | 0           | M                 | VIJENDRA<br>S-LAKKUNDA     | SKP        |     | 1452101022451 | 25-APR-2023 | 5.00     | CASH | CGST                              |
| 1,922 | 0           | M                 | VIJENDRA<br>S-LAKKUNDA     | SKP        |     | 1452101022451 | 25-APR-2023 | 5.00     | CASH | SGST                              |
| 1,923 | 0           | M                 | VIJENDRA<br>S-LAKKUNDA     | SKP        |     | 1452101022451 | 25-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,924 | 0           | M                 | MALLESH C<br>P-CHOVALLI    | SKP        |     | 1452101022452 | 25-APR-2023 | 5.00     | CASH | SGST                              |
| 1,925 | 0           | M                 | MALLESH C<br>P-CHOVALLI    | SKP        |     | 1452101022452 | 25-APR-2023 | 5.00     | CASH | CGST                              |
| 1,926 | 0           | M                 | MALLESH C<br>P-CHOVALLI    | SKP        |     | 1452101022452 | 25-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 1,927 | 0           | M                 | T S<br>KANTHARAJU-T        | SKP        |     | 1452101022453 | 25-APR-2023 | 5.00     | CASH | SGST                              |

|       |   |  |   |  |              |              |               |             |          |      |                   |
|-------|---|--|---|--|--------------|--------------|---------------|-------------|----------|------|-------------------|
| 1,928 | 0 |  | M |  | T S          | SKP          | 1452101022453 | 25-APR-2023 | 50.00    | CASH | 61.9197 -         |
| 1,929 | 0 |  | M |  | KANTHARAJU-T | SKP          | 1452101022453 | 25-APR-2023 | 5.00     | CASH | ARF_LT_HT_TP      |
| 1,930 | 0 |  | M |  | T S          | SKP          | 1452101022454 | 25-APR-2023 | 5.00     | CASH | CGST              |
| 1,931 | 0 |  | M |  | KANTHARAJU-T | SKP          | 1452101022454 | 25-APR-2023 | 50.00    | CASH | SGST              |
| 1,932 | 0 |  | M |  | MOHAN GOWDA  | SKP          | 1452101022454 | 25-APR-2023 | 5.00     | CASH | 61.9197 -         |
| 1,933 | 0 |  | M |  | B B-BASGALE  | SKP          | 1452101022454 | 25-APR-2023 | 5.00     | CASH | ARF_LT_HT_TP      |
| 1,934 | 0 |  | M |  | MOHAN GOWDA  | SKP          | 1452101022458 | 25-APR-2023 | 8,400.00 | CASH | CGST              |
| 1,935 | 0 |  | M |  | B B-BASGALE  | ACHANGI      | 1452101022459 | 25-APR-2023 | 179.00   | CASH | ACC               |
| 1,936 | 0 |  | M |  | SEETHAMMA    | ACHANGI      | 1452101022459 | 25-APR-2023 | 16.00    | CASH | 62.9077 - 10 PER  |
| 1,937 | 0 |  | M |  | W/O LINGAPPA | ACHANGI      | 1452101022459 | 25-APR-2023 | 16.00    | CASH | ESTIMATE COST     |
| 1,938 | 0 |  | M |  | SEETHAMMA    | ACHANGI      | 1452101022459 | 25-APR-2023 | 16.00    | CASH | CGST              |
| 1,939 | 0 |  | M |  | W/O LINGAPPA | ACHANGI      | 1452101022460 | 25-APR-2023 | 14.00    | CASH | SGST              |
| 1,940 | 0 |  | M |  | SEETHAMMA    | ACHANGI      | 1452101022460 | 25-APR-2023 | 14.00    | CASH | SGST              |
| 1,941 | 0 |  | M |  | W/O LINGAPPA | ACHANGI      | 1452101022460 | 25-APR-2023 | 14.00    | CASH | CGST              |
| 1,942 | 0 |  | M |  | SEETHAMMA    | ACHANGI      | 1452101022460 | 25-APR-2023 | 150.00   | CASH | 61.9047 - SC      |
| 1,943 | 0 |  | M |  | W/O LINGAPPA | ACHANGI      | 1452101022462 | 25-APR-2023 | 150.00   | CASH | CHARGES(SUPERVISI |
| 1,944 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 14.00    | CASH | CGST              |
| 1,945 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 14.00    | CASH | SGST              |
| 1,946 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,947 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | 61.9047 - SC      |
| 1,948 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | CHARGES(SUPERVISI |
| 1,949 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | CGST              |
| 1,950 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,951 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,952 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,953 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,954 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,955 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,956 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,957 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,958 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,959 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,960 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,961 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,962 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,963 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,964 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,965 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,966 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,967 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,968 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,969 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,970 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,971 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,972 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,973 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,974 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,975 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,976 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,977 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,978 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,979 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,980 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,981 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,982 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,983 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,984 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,985 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,986 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,987 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,988 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,989 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,990 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,991 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,992 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,993 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,994 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,995 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,996 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,997 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,998 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 1,999 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |
| 2,000 | 0 |  | M |  | MANI         | SAKLESH PURA | 1452101022462 | 25-APR-2023 | 150.00   | CASH | SGST              |

|       |             |                    |                    |                      |     |               |             |          |      |                                |
|-------|-------------|--------------------|--------------------|----------------------|-----|---------------|-------------|----------|------|--------------------------------|
| 1,952 | 14521022301 | 14521022301        | SANTHOSH G         | BALLUPETE            |     | 1452101022506 | 26-APR-2023 | 193.00   | CASH | CGST                           |
| 1,953 | 14521022301 | 14521022301        | SANTHOSH G         | BALLUPETE            |     | 1452101022506 | 26-APR-2023 | 2,142.00 | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 1,954 | 14521022301 | 14521022301        | SANTHOSH G         | BALLUPETE            |     | 1452101022506 | 26-APR-2023 | 193.00   | CASH | SGST                           |
| 1,955 | 14521022301 | 14521022301        | SANTHOSH G         | BALLUPETE            |     | 1452101022508 | 26-APR-2023 | 14.00    | CASH | CGST                           |
| 1,956 | 14521022301 | 14521022301        | SANTHOSH G         | BALLUPETE            |     | 1452101022508 | 26-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,957 | 14521022301 | 14521022301        | SANTHOSH G         | BALLUPETE            |     | 1452101022508 | 26-APR-2023 | 14.00    | CASH | SGST                           |
| 1,958 | 0           | M                  | RADHA -SKP         | SKP                  |     | 1452101022509 | 26-APR-2023 | 9.00     | CASH | CGST                           |
| 1,959 | 0           | M                  | RADHA -SKP         | SKP                  |     | 1452101022509 | 26-APR-2023 | 100.00   | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,960 | 0           | M                  | RADHA -SKP         | SKP                  |     | 1452101022509 | 26-APR-2023 | 9.00     | CASH | SGST                           |
| 1,961 | 0           | M                  | SUBBE GOWDA B      | SKP                  |     | 1452101022511 | 26-APR-2023 | 5.00     | CASH | CGST                           |
| 1,962 | 0           | M                  | SUBBE GOWDA B      | SKP                  |     | 1452101022511 | 26-APR-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,963 | 0           | M                  | SUBBE GOWDA B      | SKP                  |     | 1452101022511 | 26-APR-2023 | 5.00     | CASH | SGST                           |
| 1,964 | C415033455  | YKRL33404 1452134  | CHANDRASHEK AR     | S/O RAJASHEKAR,KEROD | LT2 | 1452101022519 | 26-APR-2023 | 9.00     | CASH | CGST                           |
| 1,965 | C415033455  | YKRL33404 1452134  | CHANDRASHEK AR     | S/O RAJASHEKAR,KEROD | LT2 | 1452101022519 | 26-APR-2023 | 100.00   | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 1,966 | C415033455  | YKRL33404 1452134  | CHANDRASHEK AR     | S/O RAJASHEKAR,KEROD | LT2 | 1452101022519 | 26-APR-2023 | 9.00     | CASH | SGST                           |
| 1,967 | C145211577  | CKNIP48421 1452131 | SURESH             | CHIKKANAYAKANHA LLI  | LT4 | 1452101022525 | 26-APR-2023 | 9.00     | CASH | SGST                           |
| 1,968 | C145211577  | CKNIP48421 1452131 | SURESH             | CHIKKANAYAKANHA LLI  | LT4 | 1452101022525 | 26-APR-2023 | 9.00     | CASH | CGST                           |
| 1,969 | C145211577  | CKNIP48421 1452131 | SURESH             | CHIKKANAYAKANHA LLI  | LT4 | 1452101022525 | 26-APR-2023 | 100.00   | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 1,970 | C145211577  | CKNIP48421 1452131 | SURESH             | CHIKKANAYAKANHA LLI  | LT4 | 1452101022526 | 26-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,971 | C145211577  | CKNIP48421 1452131 | SURESH             | CHIKKANAYAKANHA LLI  | LT4 | 1452101022526 | 26-APR-2023 | 14.00    | CASH | SGST                           |
| 1,972 | C145211577  | CKNIP48421 1452131 | SURESH             | CHIKKANAYAKANHA LLI  | LT4 | 1452101022526 | 26-APR-2023 | 14.00    | CASH | CGST                           |
| 1,973 | 0           | M                  | MOHAMMED ANEES Z B | AGALAHATTI           |     | 1452101022544 | 26-APR-2023 | 9.00     | CASH | SGST                           |
| 1,974 | 0           | M                  | MOHAMMED ANEES Z B | AGALAHATTI           |     | 1452101022544 | 26-APR-2023 | 9.00     | CASH | CGST                           |
| 1,975 | 0           | M                  | MOHAMMED ANEES Z B | AGALAHATTI           |     | 1452101022544 | 26-APR-2023 | 100.00   | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,976 | C415046490  | MTIP1755 1452129   | SOMAPPA H R        | S/O RANGAPPA,KABBINA | LT4 | 1452101022546 | 26-APR-2023 | 100.00   | CASH | 61.9227 - NAME_TARIFFIC_CHA    |

|       |             |             |         |                   |                      |     |               |             |          |      |                                |
|-------|-------------|-------------|---------|-------------------|----------------------|-----|---------------|-------------|----------|------|--------------------------------|
| 1,977 | C415046490  | MTIP1755    | 1452129 | SOMAPPA H R       | S/O RANGAPPA,KABBINA | LT4 | 1452101022546 | 26-APR-2023 | 9.00     | CASH | CGST                           |
| 1,978 | C415046490  | MTIP1755    | 1452129 | SOMAPPA H R       | S/O RANGAPPA,KABBINA | LT4 | 1452101022546 | 26-APR-2023 | 9.00     | CASH | SGST                           |
| 1,979 | C415000576  | 4835        | 1452125 | SAIYADA SHAJADI   | HOUSING BOARD        | LT2 | 1452101022547 | 26-APR-2023 | 9.00     | CASH | SGST                           |
| 1,980 | C415000576  | 4835        | 1452125 | SAIYADA SHAJADI   | HOUSING BOARD        | LT2 | 1452101022547 | 26-APR-2023 | 100.00   | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 1,981 | C415000576  | 4835        | 1452125 | SAIYADA SHAJADI   | HOUSING BOARD        | LT2 | 1452101022547 | 26-APR-2023 | 9.00     | CASH | CGST                           |
| 1,982 | 14521042302 | 14521042302 |         | K B GIRISH NAIDU  | SAKLESH PURA         |     | 1452101022564 | 26-APR-2023 | 14.00    | CASH | CGST                           |
| 1,983 | 14521042302 | 14521042302 |         | K B GIRISH NAIDU  | SAKLESH PURA         |     | 1452101022564 | 26-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,984 | 14521042302 | 14521042302 |         | K B GIRISH NAIDU  | SAKLESH PURA         |     | 1452101022564 | 26-APR-2023 | 14.00    | CASH | SGST                           |
| 1,985 | 14521042302 | 14521042302 |         | K B GIRISH NAIDU  | SAKLESH PURA         |     | 1452101022566 | 26-APR-2023 | 410.00   | CASH | CGST                           |
| 1,986 | 14521042302 | 14521042302 |         | K B GIRISH NAIDU  | SAKLESH PURA         |     | 1452101022566 | 26-APR-2023 | 410.00   | CASH | SGST                           |
| 1,987 | 14521042302 | 14521042302 |         | K B GIRISH NAIDU  | SAKLESH PURA         |     | 1452101022566 | 26-APR-2023 | 4,550.00 | CASH | 55.1067 - SERVICE LINE CHARGES |
| 1,988 | 14521042302 | 14521042302 |         | K B GIRISH NAIDU  | SAKLESH PURA         |     | 1452101022568 | 26-APR-2023 | 14.00    | CASH | SGST                           |
| 1,989 | 14521042302 | 14521042302 |         | K B GIRISH NAIDU  | SAKLESH PURA         |     | 1452101022568 | 26-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,990 | 14521042302 | 14521042302 |         | K B GIRISH NAIDU  | SAKLESH PURA         |     | 1452101022568 | 26-APR-2023 | 14.00    | CASH | CGST                           |
| 1,991 | 14521042302 | 14521042302 |         | K B GIRISH        | B M ROAD             |     | 1452101022570 | 26-APR-2023 | 14.00    | CASH | CGST                           |
| 1,992 | 14521042302 | 14521042302 |         | K B GIRISH        | B M ROAD             |     | 1452101022570 | 26-APR-2023 | 150.00   | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 1,993 | 14521042302 | 14521042302 |         | K B GIRISH        | B M ROAD             |     | 1452101022570 | 26-APR-2023 | 14.00    | CASH | SGST                           |
| 1,994 | 0           | M           |         | PRECEDENT BADRIYA | SKP                  |     | 1452101022572 | 26-APR-2023 | 5.00     | CASH | CGST                           |
| 1,995 | 0           | M           |         | PRECEDENT BADRIYA | SKP                  |     | 1452101022572 | 26-APR-2023 | 5.00     | CASH | SGST                           |
| 1,996 | 0           | M           |         | PRECEDENT BADRIYA | SKP                  |     | 1452101022572 | 26-APR-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 1,997 | 0           | M           |         | PRECEDENT BADRIYA | SKP                  |     | 1452101022573 | 26-APR-2023 | 5.00     | CASH | SGST                           |
| 1,998 | 0           | M           |         | PRECEDENT BADRIYA | SKP                  |     | 1452101022573 | 26-APR-2023 | 5.00     | CASH | CGST                           |
| 1,999 | 0           | M           |         | PRECEDENT BADRIYA | SKP                  |     | 1452101022573 | 26-APR-2023 | 50.00    | CASH | 61.9197 - ARF_LT_HT_TP         |
| 2,000 | 0           | M           |         | PRECEDENT BADRIYA | SKP                  |     | 1452101022574 | 26-APR-2023 | 5.00     | CASH | SGST                           |

|         |   |                      |     |               |             |       |      |                           |
|---------|---|----------------------|-----|---------------|-------------|-------|------|---------------------------|
| 2,001 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022574 | 26-APR-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,002 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022574 | 26-APR-2023 | 5.00  | CASH | CGST                      |
| 2,003 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022575 | 26-APR-2023 | 5.00  | CASH | CGST                      |
| 2,004 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022575 | 26-APR-2023 | 5.00  | CASH | SGST                      |
| 2,005 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022575 | 26-APR-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,006 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022576 | 26-APR-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,007 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022576 | 26-APR-2023 | 5.00  | CASH | CGST                      |
| 2,008 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022576 | 26-APR-2023 | 5.00  | CASH | SGST                      |
| 2,009 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022577 | 26-APR-2023 | 5.00  | CASH | SGST                      |
| 2,010 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022577 | 26-APR-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,011 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022577 | 26-APR-2023 | 5.00  | CASH | CGST                      |
| 2,012 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022578 | 26-APR-2023 | 5.00  | CASH | SGST                      |
| 2,013 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022578 | 26-APR-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,014 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022578 | 26-APR-2023 | 5.00  | CASH | CGST                      |
| 2,015 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022579 | 26-APR-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,016 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022579 | 26-APR-2023 | 5.00  | CASH | CGST                      |
| 2,017 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022579 | 26-APR-2023 | 5.00  | CASH | SGST                      |
| 2,018 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022580 | 26-APR-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,019 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022580 | 26-APR-2023 | 5.00  | CASH | CGST                      |
| 2,020 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022580 | 26-APR-2023 | 5.00  | CASH | SGST                      |
| 2,021 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022581 | 26-APR-2023 | 50.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,022 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022581 | 26-APR-2023 | 5.00  | CASH | SGST                      |
| 2,023 0 | M | PRECEDENT<br>BADRIYA | SKP | 1452101022581 | 26-APR-2023 | 5.00  | CASH | CGST                      |

|         |   |                         |     |               |             |        |      |                           |
|---------|---|-------------------------|-----|---------------|-------------|--------|------|---------------------------|
| 2,024 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022582 | 26-APR-2023 | 5.00   | CASH | SGST                      |
| 2,025 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022582 | 26-APR-2023 | 5.00   | CASH | CGST                      |
| 2,026 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022582 | 26-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,027 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022583 | 26-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,028 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022583 | 26-APR-2023 | 5.00   | CASH | SGST                      |
| 2,029 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022583 | 26-APR-2023 | 5.00   | CASH | CGST                      |
| 2,030 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022584 | 26-APR-2023 | 5.00   | CASH | SGST                      |
| 2,031 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022584 | 26-APR-2023 | 5.00   | CASH | CGST                      |
| 2,032 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022584 | 26-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,033 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022585 | 26-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,034 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022585 | 26-APR-2023 | 5.00   | CASH | SGST                      |
| 2,035 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022585 | 26-APR-2023 | 5.00   | CASH | CGST                      |
| 2,036 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022586 | 26-APR-2023 | 5.00   | CASH | SGST                      |
| 2,037 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022586 | 26-APR-2023 | 5.00   | CASH | CGST                      |
| 2,038 0 | M | PRECEDENT<br>BADRIYA    | SKP | 1452101022586 | 26-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,039 0 | M | B J<br>UMADEVI-KURU     | SKP | 1452101022597 | 26-APR-2023 | 9.00   | CASH | SGST                      |
| 2,040 0 | M | B J<br>UMADEVI-KURU     | SKP | 1452101022597 | 26-APR-2023 | 9.00   | CASH | CGST                      |
| 2,041 0 | M | B J<br>UMADEVI-KURU     | SKP | 1452101022597 | 26-APR-2023 | 100.00 | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,042 0 | M | B M ABDUL<br>JALEEL-SKP | SKP | 1452101022602 | 26-APR-2023 | 5.00   | CASH | SGST                      |
| 2,043 0 | M | B M ABDUL<br>JALEEL-SKP | SKP | 1452101022602 | 26-APR-2023 | 5.00   | CASH | CGST                      |
| 2,044 0 | M | B M ABDUL<br>JALEEL-SKP | SKP | 1452101022602 | 26-APR-2023 | 50.00  | CASH | 61.9197 -<br>ARF_LT_HT_TP |
| 2,045 0 | M | B M ABDUL<br>JALEEL-SKP | SKP | 1452101022603 | 26-APR-2023 | 5.00   | CASH | SGST                      |
| 2,046 0 | M | B M ABDUL<br>JALEEL-SKP | SKP | 1452101022603 | 26-APR-2023 | 5.00   | CASH | CGST                      |

|                                 |   |                        |              |               |             |           |      |                                |
|---------------------------------|---|------------------------|--------------|---------------|-------------|-----------|------|--------------------------------|
| 2,047 0                         | M | B M ABDUL JALEEL-SKP   | SKP          | 1452101022603 | 26-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 2,048 0                         | M | B M ABDUL JALEEL-SKP   | SKP          | 1452101022604 | 26-APR-2023 | 5.00      | CASH | SGST                           |
| 2,049 0                         | M | B M ABDUL JALEEL-SKP   | SKP          | 1452101022604 | 26-APR-2023 | 5.00      | CASH | CGST                           |
| 2,050 0                         | M | B M ABDUL JALEEL-SKP   | SKP          | 1452101022604 | 26-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 2,051 0                         | M | B M ABDUL JALEEL-SKP   | SKP          | 1452101022605 | 26-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 2,052 0                         | M | B M ABDUL JALEEL-SKP   | SKP          | 1452101022605 | 26-APR-2023 | 5.00      | CASH | CGST                           |
| 2,053 0                         | M | B M ABDUL JALEEL-SKP   | SKP          | 1452101022605 | 26-APR-2023 | 5.00      | CASH | SGST                           |
| 2,054 0                         | M | B M ABDUL JALEEL-SKP   | SKP          | 1452101022606 | 26-APR-2023 | 5.00      | CASH | CGST                           |
| 2,055 0                         | M | B M ABDUL JALEEL-SKP   | SKP          | 1452101022606 | 26-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 2,056 0                         | M | B M ABDUL JALEEL-SKP   | SKP          | 1452101022606 | 26-APR-2023 | 5.00      | CASH | SGST                           |
| 2,057 0                         | M | INDUS TOWER PVT LTD    | UDEVARA      | 1452101022697 | 26-APR-2023 | 34,770.00 | RTGS | 62.9077 - 10 PER ESTIMATE COST |
| 2,058 0                         | M | INDUS TOWER PVT LTD    | UDEVARA      | 1452101022697 | 26-APR-2023 | 3,130.00  | RTGS | CGST                           |
| 2,059 0                         | M | INDUS TOWER PVT LTD    | UDEVARA      | 1452101022697 | 26-APR-2023 | 3,130.00  | RTGS | SGST                           |
| 2,060 0                         | M | INDUS TOWER PVT LTD    | UDEVARA      | 1452101022698 | 26-APR-2023 | 14.00     | RTGS | SGST                           |
| 2,061 0                         | M | INDUS TOWER PVT LTD    | UDEVARA      | 1452101022698 | 26-APR-2023 | 150.00    | RTGS | 61.9047 - SC CHARGES(SUPERVISI |
| 2,062 0                         | M | INDUS TOWER PVT LTD    | UDEVARA      | 1452101022698 | 26-APR-2023 | 14.00     | RTGS | CGST                           |
| 2,063 0                         | M | INDUS TOWER PVT LTD    | UDEVARA      | 1452101022699 | 26-APR-2023 | 90.00     | RTGS | SGST                           |
| 2,064 0                         | M | INDUS TOWER PVT LTD    | UDEVARA      | 1452101022699 | 26-APR-2023 | 1,000.00  | RTGS | 61.9247 - CT TESTING FEE       |
| 2,065 0                         | M | INDUS TOWER PVT LTD    | UDEVARA      | 1452101022699 | 26-APR-2023 | 90.00     | RTGS | CGST                           |
| 2,066 0                         | M | INDUS TOWER PVT LTD    | UDEVARA      | 1452101022700 | 26-APR-2023 | 17,560.00 | RTGS | 47.3067 - DCW(OTHERS)/ESTIM    |
| 2,067 14521042302; 14521042302; |   | H MANJUNATH            | LAKSHMIPURAM | 1452101022719 | 27-APR-2023 | 14.00     | CASH | SGST                           |
| 2,068 14521042302; 14521042302; |   | H MANJUNATH            | LAKSHMIPURAM | 1452101022719 | 27-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 2,069 14521042302; 14521042302; |   | H MANJUNATH            | LAKSHMIPURAM | 1452101022719 | 27-APR-2023 | 14.00     | CASH | CGST                           |
| 2,070 0                         | M | KAVITHA M R-SULAGALALE | SKP          | 1452101022742 | 27-APR-2023 | 5.00      | CASH | CGST                           |

|       |             |             |                           |              |               |             |          |      |                                   |
|-------|-------------|-------------|---------------------------|--------------|---------------|-------------|----------|------|-----------------------------------|
| 2,071 | 0           | M           | KAVITHA M<br>R-SULAGALALE | SKP          | 1452101022742 | 27-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 2,072 | 0           | M           | KAVITHA M<br>R-SULAGALALE | SKP          | 1452101022742 | 27-APR-2023 | 5.00     | CASH | SGST                              |
| 2,073 | 0           | M           | ASHOKA B<br>S-JANNAPURA   | SKP          | 1452101022743 | 27-APR-2023 | 5.00     | CASH | CGST                              |
| 2,074 | 0           | M           | ASHOKA B<br>S-JANNAPURA   | SKP          | 1452101022743 | 27-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 2,075 | 0           | M           | ASHOKA B<br>S-JANNAPURA   | SKP          | 1452101022743 | 27-APR-2023 | 5.00     | CASH | SGST                              |
| 2,076 | 14521042301 | 14521042301 | U M<br>THARANATH          | ODALLI       | 1452101022752 | 27-APR-2023 | 518.00   | CASH | CGST                              |
| 2,077 | 14521042301 | 14521042301 | U M<br>THARANATH          | ODALLI       | 1452101022752 | 27-APR-2023 | 5,750.00 | CASH | 55.1067 -<br>DEVELOPMENT/SERVI    |
| 2,078 | 14521042301 | 14521042301 | U M<br>THARANATH          | ODALLI       | 1452101022752 | 27-APR-2023 | 518.00   | CASH | SGST                              |
| 2,079 | 14521042301 | 14521042301 | U M<br>THARANATH          | ODALLI       | 1452101022753 | 27-APR-2023 | 14.00    | CASH | CGST                              |
| 2,080 | 14521042301 | 14521042301 | U M<br>THARANATH          | ODALLI       | 1452101022753 | 27-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 2,081 | 14521042301 | 14521042301 | U M<br>THARANATH          | ODALLI       | 1452101022753 | 27-APR-2023 | 14.00    | CASH | SGST                              |
| 2,082 | 0           | M           | S S<br>PRAVEEN-BYKE       | SKP          | 1452101022761 | 27-APR-2023 | 23.00    | CASH | CGST                              |
| 2,083 | 0           | M           | S S<br>PRAVEEN-BYKE       | SKP          | 1452101022761 | 27-APR-2023 | 250.00   | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 2,084 | 0           | M           | S S<br>PRAVEEN-BYKE       | SKP          | 1452101022761 | 27-APR-2023 | 23.00    | CASH | SGST                              |
| 2,085 | 14521042303 | 14521042303 | PRAKASHA M J              | SULLAKKI SKP | 1452101022771 | 27-APR-2023 | 518.00   | CASH | SGST                              |
| 2,086 | 14521042303 | 14521042303 | PRAKASHA M J              | SULLAKKI SKP | 1452101022771 | 27-APR-2023 | 518.00   | CASH | CGST                              |
| 2,087 | 14521042303 | 14521042303 | PRAKASHA M J              | SULLAKKI SKP | 1452101022771 | 27-APR-2023 | 5,750.00 | CASH | 55.1067 -<br>DEVELOPMENT/SERVI    |
| 2,088 | 14521042303 | 14521042303 | PRAKASHA M J              | SULLAKKI SKP | 1452101022773 | 27-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 2,089 | 14521042303 | 14521042303 | PRAKASHA M J              | SULLAKKI SKP | 1452101022773 | 27-APR-2023 | 14.00    | CASH | CGST                              |
| 2,090 | 14521042303 | 14521042303 | PRAKASHA M J              | SULLAKKI SKP | 1452101022773 | 27-APR-2023 | 14.00    | CASH | SGST                              |
| 2,091 | 14521032301 | 14521032301 | JAKIR S Y                 | SAKLESH PURA | 1452101022775 | 27-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 2,092 | 14521032301 | 14521032301 | JAKIR S Y                 | SAKLESH PURA | 1452101022775 | 27-APR-2023 | 14.00    | CASH | CGST                              |
| 2,093 | 14521032301 | 14521032301 | JAKIR S Y                 | SAKLESH PURA | 1452101022775 | 27-APR-2023 | 14.00    | CASH | SGST                              |
| 2,094 | 14521032301 | 14521032301 | JAKIR S Y                 | SAKLESH PURA | 1452101022777 | 27-APR-2023 | 293.00   | CASH | SGST                              |
| 2,095 | 14521032301 | 14521032301 | JAKIR S Y                 | SAKLESH PURA | 1452101022777 | 27-APR-2023 | 293.00   | CASH | CGST                              |
| 2,096 | 14521032301 | 14521032301 | JAKIR S Y                 | SAKLESH PURA | 1452101022777 | 27-APR-2023 | 3,250.00 | CASH | 55.1067 - SERVICE<br>LINE CHARGES |

|       |             |             |                        |               |               |             |           |      |                                |
|-------|-------------|-------------|------------------------|---------------|---------------|-------------|-----------|------|--------------------------------|
| 2,097 | 14521042302 | 14521042302 | T C BABU REDDY         | BASAVANAHALLI | 1452101022781 | 27-APR-2023 | 25,200.00 | CASH | ACC                            |
| 2,098 | 14521042302 | 14521042302 | T C BABU REDDY         | BASAVANAHALLI | 1452101022782 | 27-APR-2023 | 179.00    | CASH | 62.9077 - 10 PER ESTIMATE COST |
| 2,099 | 14521042302 | 14521042302 | T C BABU REDDY         | BASAVANAHALLI | 1452101022782 | 27-APR-2023 | 16.00     | CASH | SGST                           |
| 2,100 | 14521042302 | 14521042302 | T C BABU REDDY         | BASAVANAHALLI | 1452101022782 | 27-APR-2023 | 16.00     | CASH | CGST                           |
| 2,101 | 14521042302 | 14521042302 | T C BABU REDDY         | BASAVANAHALLI | 1452101022783 | 27-APR-2023 | 14.00     | CASH | SGST                           |
| 2,102 | 14521042302 | 14521042302 | T C BABU REDDY         | BASAVANAHALLI | 1452101022783 | 27-APR-2023 | 14.00     | CASH | CGST                           |
| 2,103 | 14521042302 | 14521042302 | T C BABU REDDY         | BASAVANAHALLI | 1452101022783 | 27-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 2,104 | 0           | M           | MADHURANATH SHETTY S/O | KENDANAMANE   | 1452101022807 | 27-APR-2023 | 50.00     | CASH | 61.9197 - ARF_LT_HT_TP         |
| 2,105 | 0           | M           | MADHURANATH SHETTY S/O | KENDANAMANE   | 1452101022807 | 27-APR-2023 | 5.00      | CASH | SGST                           |
| 2,106 | 0           | M           | MADHURANATH SHETTY S/O | KENDANAMANE   | 1452101022807 | 27-APR-2023 | 5.00      | CASH | CGST                           |
| 2,107 | 14521032300 | 14521032300 | SAYYED FARAHA          | SAKLESH PURA  | 1452101022813 | 27-APR-2023 | 14.00     | CASH | SGST                           |
| 2,108 | 14521032300 | 14521032300 | SAYYED FARAHA          | SAKLESH PURA  | 1452101022813 | 27-APR-2023 | 14.00     | CASH | CGST                           |
| 2,109 | 14521032300 | 14521032300 | SAYYED FARAHA          | SAKLESH PURA  | 1452101022813 | 27-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 2,110 | 14521032300 | 14521032300 | SAYYED FARAHA          | SAKLESH PURA  | 1452101022815 | 27-APR-2023 | 14.00     | CASH | SGST                           |
| 2,111 | 14521032300 | 14521032300 | SAYYED FARAHA          | SAKLESH PURA  | 1452101022815 | 27-APR-2023 | 14.00     | CASH | CGST                           |
| 2,112 | 14521032300 | 14521032300 | SAYYED FARAHA          | SAKLESH PURA  | 1452101022815 | 27-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 2,113 | 14521042301 | 14521042301 | SAMARJITH D R          | DEVALADAKERE  | 1452101022817 | 27-APR-2023 | 14.00     | CASH | SGST                           |
| 2,114 | 14521042301 | 14521042301 | SAMARJITH D R          | DEVALADAKERE  | 1452101022817 | 27-APR-2023 | 14.00     | CASH | CGST                           |
| 2,115 | 14521042301 | 14521042301 | SAMARJITH D R          | DEVALADAKERE  | 1452101022817 | 27-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 2,116 | 14521042301 | 14521042301 | SAMARJITH D R          | DEVALADAKERE  | 1452101022818 | 27-APR-2023 | 117.00    | CASH | SGST                           |
| 2,117 | 14521042301 | 14521042301 | SAMARJITH D R          | DEVALADAKERE  | 1452101022818 | 27-APR-2023 | 117.00    | CASH | CGST                           |
| 2,118 | 14521042301 | 14521042301 | SAMARJITH D R          | DEVALADAKERE  | 1452101022818 | 27-APR-2023 | 1,300.00  | CASH | 55.1067 - SERVICE LINE CHARGES |
| 2,119 | 14521042300 | 14521042300 | K S MAHESH             | KARADIGALA    | 1452101022896 | 28-APR-2023 | 14.00     | CASH | CGST                           |
| 2,120 | 14521042300 | 14521042300 | K S MAHESH             | KARADIGALA    | 1452101022896 | 28-APR-2023 | 14.00     | CASH | SGST                           |
| 2,121 | 14521042300 | 14521042300 | K S MAHESH             | KARADIGALA    | 1452101022896 | 28-APR-2023 | 150.00    | CASH | 61.9047 - SC CHARGES(SUPERVISI |

|       |             |             |                 |                     |                     |               |               |             |          |                                |                             |
|-------|-------------|-------------|-----------------|---------------------|---------------------|---------------|---------------|-------------|----------|--------------------------------|-----------------------------|
| 2,122 | 14521042300 | 14521042300 | K S MAHESH      | KARADIGALA          |                     | 1452101022898 | 28-APR-2023   | 5,750.00    | CASH     | 55.1067 - DEVELOPMENT/SERVI    |                             |
| 2,123 | 14521042300 | 14521042300 | K S MAHESH      | KARADIGALA          |                     | 1452101022898 | 28-APR-2023   | 518.00      | CASH     | CGST                           |                             |
| 2,124 | 14521042300 | 14521042300 | K S MAHESH      | KARADIGALA          |                     | 1452101022898 | 28-APR-2023   | 518.00      | CASH     | SGST                           |                             |
| 2,125 | 14521042303 | 14521042303 | RADHA           | BASAWESHWARA NAGARA |                     | 1452101022899 | 28-APR-2023   | 150.00      | CASH     | 61.9047 - SC CHARGES(SUPERVISI |                             |
| 2,126 | 14521042303 | 14521042303 | RADHA           | BASAWESHWARA NAGARA |                     | 1452101022899 | 28-APR-2023   | 14.00       | CASH     | CGST                           |                             |
| 2,127 | 14521042303 | 14521042303 | RADHA           | BASAWESHWARA NAGARA |                     | 1452101022899 | 28-APR-2023   | 14.00       | CASH     | SGST                           |                             |
| 2,128 | 14521042303 | 14521042303 | RADHA           | BASAWESHWARA NAGARA |                     | 1452101022900 | 28-APR-2023   | 8,400.00    | CASH     | ACC                            |                             |
| 2,129 | 14521042303 | 14521042303 | RADHA           | BASAWESHWARA NAGARA |                     | 1452101022901 | 28-APR-2023   | 16.00       | CASH     | SGST                           |                             |
| 2,130 | 14521042303 | 14521042303 | RADHA           | BASAWESHWARA NAGARA |                     | 1452101022901 | 28-APR-2023   | 16.00       | CASH     | CGST                           |                             |
| 2,131 | 14521042303 | 14521042303 | RADHA           | BASAWESHWARA NAGARA |                     | 1452101022901 | 28-APR-2023   | 179.00      | CASH     | 62.9077 - 10 PER ESTIMATE COST |                             |
| 2,132 | 14521042302 | 14521042302 | M R MANJUNATH   | MAVINAKOLU          |                     | 1452101022902 | 28-APR-2023   | 5,750.00    | CASH     | 55.1067 - DEVELOPMENT/SERVI    |                             |
| 2,133 | 14521042302 | 14521042302 | M R MANJUNATH   | MAVINAKOLU          |                     | 1452101022902 | 28-APR-2023   | 518.00      | CASH     | SGST                           |                             |
| 2,134 | 14521042302 | 14521042302 | M R MANJUNATH   | MAVINAKOLU          |                     | 1452101022902 | 28-APR-2023   | 518.00      | CASH     | CGST                           |                             |
| 2,135 | 14521042302 | 14521042302 | M R MANJUNATH   | MAVINAKOLU          |                     | 1452101022904 | 28-APR-2023   | 150.00      | CASH     | 61.9047 - SC CHARGES(SUPERVISI |                             |
| 2,136 | 14521042302 | 14521042302 | M R MANJUNATH   | MAVINAKOLU          |                     | 1452101022904 | 28-APR-2023   | 14.00       | CASH     | SGST                           |                             |
| 2,137 | 14521042302 | 14521042302 | M R MANJUNATH   | MAVINAKOLU          |                     | 1452101022904 | 28-APR-2023   | 14.00       | CASH     | CGST                           |                             |
| 2,138 | 0           | M           | MANJULA-MALA LI | SKP                 |                     | 1452101022916 | 28-APR-2023   | 100.00      | CASH     | 61.9197 - ARF_LT_HT_TP         |                             |
| 2,139 | 0           | M           | MANJULA-MALA LI | SKP                 |                     | 1452101022916 | 28-APR-2023   | 9.00        | CASH     | SGST                           |                             |
| 2,140 | 0           | M           | MANJULA-MALA LI | SKP                 |                     | 1452101022916 | 28-APR-2023   | 9.00        | CASH     | CGST                           |                             |
| 2,141 | C415063866  | JBL43657    | 1452140         | HEMAVATHI K         | W/O MARISWAMY,KYAMA | LT3           | 1452101022918 | 28-APR-2023 | 9.00     | CASH                           | SGST                        |
| 2,142 | C415063866  | JBL43657    | 1452140         | HEMAVATHI K         | W/O MARISWAMY,KYAMA | LT3           | 1452101022918 | 28-APR-2023 | 9.00     | CASH                           | CGST                        |
| 2,143 | C415063866  | JBL43657    | 1452140         | HEMAVATHI K         | W/O MARISWAMY,KYAMA | LT3           | 1452101022918 | 28-APR-2023 | 100.00   | CASH                           | 61.9227 - NAME_TARIFFIC_CHA |
| 2,144 | C415063866  | JBL43657    | 1452140         | HEMAVATHI K         | W/O MARISWAMY,KYAMA | LT3           | 1452101022919 | 28-APR-2023 | 1,300.00 | CASH                           | 55.101 - SLC_AS LC          |
| 2,145 | C415063866  | JBL43657    | 1452140         | HEMAVATHI K         | W/O MARISWAMY,KYAMA | LT3           | 1452101022919 | 28-APR-2023 | 117.00   | CASH                           | SGST                        |

|       |            |          |         |                            |                             |     |               |             |          |      |                                   |
|-------|------------|----------|---------|----------------------------|-----------------------------|-----|---------------|-------------|----------|------|-----------------------------------|
| 2,146 | C415063866 | JBL43657 | 1452140 | HEMAVATHI K                | W/O<br>MARISWAMY,KYAMA      | LT3 | 1452101022919 | 28-APR-2023 | 117.00   | CASH | CGST                              |
| 2,147 | C415063866 | JBL43657 | 1452140 | HEMAVATHI K                | W/O<br>MARISWAMY,KYAMA      | LT3 | 1452101022920 | 28-APR-2023 | 14.00    | CASH | CGST                              |
| 2,148 | C415063866 | JBL43657 | 1452140 | HEMAVATHI K                | W/O<br>MARISWAMY,KYAMA      | LT3 | 1452101022920 | 28-APR-2023 | 14.00    | CASH | SGST                              |
| 2,149 | C415063866 | JBL43657 | 1452140 | HEMAVATHI K                | W/O<br>MARISWAMY,KYAMA      | LT3 | 1452101022920 | 28-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 2,150 | C415018321 | JBAEH2   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022922 | 28-APR-2023 | 9.00     | CASH | CGST                              |
| 2,151 | C415018321 | JBAEH2   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022922 | 28-APR-2023 | 9.00     | CASH | SGST                              |
| 2,152 | C415018321 | JBAEH2   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022922 | 28-APR-2023 | 100.00   | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 2,153 | C415018321 | JBAEH2   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022923 | 28-APR-2023 | 1,300.00 | CASH | 55.101 - SLC_AS LC                |
| 2,154 | C415018321 | JBAEH2   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022923 | 28-APR-2023 | 117.00   | CASH | CGST                              |
| 2,155 | C415018321 | JBAEH2   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022923 | 28-APR-2023 | 117.00   | CASH | SGST                              |
| 2,156 | C415018321 | JBAEH2   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022924 | 28-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 2,157 | C415018321 | JBAEH2   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022924 | 28-APR-2023 | 14.00    | CASH | CGST                              |
| 2,158 | C415018321 | JBAEH2   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022924 | 28-APR-2023 | 14.00    | CASH | SGST                              |
| 2,159 | C415018330 | JBAEH1   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022926 | 28-APR-2023 | 100.00   | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA    |
| 2,160 | C415018330 | JBAEH1   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022926 | 28-APR-2023 | 9.00     | CASH | CGST                              |
| 2,161 | C415018330 | JBAEH1   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022926 | 28-APR-2023 | 9.00     | CASH | SGST                              |
| 2,162 | C415018330 | JBAEH1   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022927 | 28-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 2,163 | C415018330 | JBAEH1   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022927 | 28-APR-2023 | 14.00    | CASH | CGST                              |
| 2,164 | C415018330 | JBAEH1   | 1452140 | CHANDRASHEK<br>R H S       | SHANTHAPPA H<br>E,JAMBARADI | LT3 | 1452101022927 | 28-APR-2023 | 14.00    | CASH | SGST                              |
| 2,165 | 0          | M        |         | DEVIRAMMA<br>SUGGI-BALLUPE | SKP                         |     | 1452101022933 | 28-APR-2023 | 1,000.00 | CASH | ACC                               |
| 2,166 | 0          | M        |         | PDO GP<br>HEBBASALE        | SKP                         |     | 1452101022986 | 29-APR-2023 | 5.00     | CASH | CGST                              |
| 2,167 | 0          | M        |         | PDO GP<br>HEBBASALE        | SKP                         |     | 1452101022986 | 29-APR-2023 | 5.00     | CASH | SGST                              |
| 2,168 | 0          | M        |         | PDO GP<br>HEBBASALE        | SKP                         |     | 1452101022986 | 29-APR-2023 | 50.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |

|       |            |      |         |                     |                         |     |               |             |        |      |                                |
|-------|------------|------|---------|---------------------|-------------------------|-----|---------------|-------------|--------|------|--------------------------------|
| 2,169 | 0          | M    |         | SAVITHA-GULAG ALALE | SKP                     |     | 1452101022987 | 29-APR-2023 | 5.00   | CASH | CGST                           |
| 2,170 | 0          | M    |         | SAVITHA-GULAG ALALE | SKP                     |     | 1452101022987 | 29-APR-2023 | 5.00   | CASH | SGST                           |
| 2,171 | 0          | M    |         | SAVITHA-GULAG ALALE | SKP                     |     | 1452101022987 | 29-APR-2023 | 50.00  | CASH | 61.9197 - ARF_LT_HT_TP         |
| 2,172 | C415004222 | 3964 | 1452127 | REBISA DISOJA       | S/O BAYI DISOJA,CHAMPAK | LT2 | 1452101022989 | 29-APR-2023 | 9.00   | CASH | CGST                           |
| 2,173 | C415004222 | 3964 | 1452127 | REBISA DISOJA       | S/O BAYI DISOJA,CHAMPAK | LT2 | 1452101022989 | 29-APR-2023 | 9.00   | CASH | SGST                           |
| 2,174 | C415004222 | 3964 | 1452127 | REBISA DISOJA       | S/O BAYI DISOJA,CHAMPAK | LT2 | 1452101022989 | 29-APR-2023 | 100.00 | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 2,175 | C415004221 | 3965 | 1452127 | HARISH M K          | S/O KORAGAPPA,JANAKE    | LT2 | 1452101022990 | 29-APR-2023 | 9.00   | CASH | CGST                           |
| 2,176 | C415004221 | 3965 | 1452127 | HARISH M K          | S/O KORAGAPPA,JANAKE    | LT2 | 1452101022990 | 29-APR-2023 | 100.00 | CASH | 61.9227 - NAME_TARIFFIC_CHA    |
| 2,177 | C415004221 | 3965 | 1452127 | HARISH M K          | S/O KORAGAPPA,JANAKE    | LT2 | 1452101022990 | 29-APR-2023 | 9.00   | CASH | SGST                           |
| 2,178 | C415017287 | 2833 | 1452124 | SHEKAR S D          | S/O DEVAPPA,RAGAVEND    | LT2 | 1452101022991 | 29-APR-2023 | 9.00   | CASH | CGST                           |
| 2,179 | C415017287 | 2833 | 1452124 | SHEKAR S D          | S/O DEVAPPA,RAGAVEND    | LT2 | 1452101022991 | 29-APR-2023 | 100.00 | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 2,180 | C415017287 | 2833 | 1452124 | SHEKAR S D          | S/O DEVAPPA,RAGAVEND    | LT2 | 1452101022991 | 29-APR-2023 | 9.00   | CASH | SGST                           |
| 2,181 | C415017287 | 2833 | 1452124 | SHEKAR S D          | S/O DEVAPPA,RAGAVEND    | LT2 | 1452101022993 | 29-APR-2023 | 14.00  | CASH | CGST                           |
| 2,182 | C415017287 | 2833 | 1452124 | SHEKAR S D          | S/O DEVAPPA,RAGAVEND    | LT2 | 1452101022993 | 29-APR-2023 | 150.00 | CASH | 61.9047 - SC CHARGES(SUPERVISI |
| 2,183 | C415017287 | 2833 | 1452124 | SHEKAR S D          | S/O DEVAPPA,RAGAVEND    | LT2 | 1452101022993 | 29-APR-2023 | 14.00  | CASH | SGST                           |
| 2,184 | C415017287 | 2833 | 1452124 | SHEKAR S D          | S/O DEVAPPA,RAGAVEND    | LT2 | 1452101022994 | 29-APR-2023 | 23.00  | CASH | CGST                           |
| 2,185 | C415017287 | 2833 | 1452124 | SHEKAR S D          | S/O DEVAPPA,RAGAVEND    | LT2 | 1452101022994 | 29-APR-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 2,186 | C415017287 | 2833 | 1452124 | SHEKAR S D          | S/O DEVAPPA,RAGAVEND    | LT2 | 1452101022994 | 29-APR-2023 | 23.00  | CASH | SGST                           |
| 2,187 | C415000576 | 4835 | 1452125 | SAIYADA SHAJADI     | HOUSING BOARD           | LT2 | 1452101022996 | 29-APR-2023 | 23.00  | CASH | CGST                           |
| 2,188 | C415000576 | 4835 | 1452125 | SAIYADA SHAJADI     | HOUSING BOARD           | LT2 | 1452101022996 | 29-APR-2023 | 250.00 | CASH | 61.9067 - ADDITIONAL LOAD FEES |
| 2,189 | C415000576 | 4835 | 1452125 | SAIYADA SHAJADI     | HOUSING BOARD           | LT2 | 1452101022996 | 29-APR-2023 | 23.00  | CASH | SGST                           |
| 2,190 | C415000576 | 4835 | 1452125 | SAIYADA SHAJADI     | HOUSING BOARD           | LT2 | 1452101022997 | 29-APR-2023 | 14.00  | CASH | SGST                           |
| 2,191 | C415000576 | 4835 | 1452125 | SAIYADA SHAJADI     | HOUSING BOARD           | LT2 | 1452101022997 | 29-APR-2023 | 14.00  | CASH | CGST                           |

|       |            |            |         |                              |                                        |     |               |             |           |      |                                   |
|-------|------------|------------|---------|------------------------------|----------------------------------------|-----|---------------|-------------|-----------|------|-----------------------------------|
| 2,192 | C415000576 | 4835       | 1452125 | SAIYADA<br>SHAJADI           | HOUSING BOARD                          | LT2 | 1452101022997 | 29-APR-2023 | 150.00    | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 2,193 | C415045667 | HBL32983   | 1452140 | M/S RELIANCE<br>COMMUNICATIO | SAKELESH PURA, MOB<br>ILE TOWER HANBAL | LT3 | 1452101023004 | 29-APR-2023 | 2,700.00  | DD   | CGST                              |
| 2,194 | C415045667 | HBL32983   | 1452140 | M/S RELIANCE<br>COMMUNICATIO | SAKELESH PURA, MOB<br>ILE TOWER HANBAL | LT3 | 1452101023004 | 29-APR-2023 | 30,000.00 | DD   | 55.101 - SLC_AS LC                |
| 2,195 | C415045667 | HBL32983   | 1452140 | M/S RELIANCE<br>COMMUNICATIO | SAKELESH PURA, MOB<br>ILE TOWER HANBAL | LT3 | 1452101023004 | 29-APR-2023 | 2,700.00  | DD   | SGST                              |
| 2,196 | C415045667 | HBL32983   | 1452140 | M/S RELIANCE<br>COMMUNICATIO | SAKELESH PURA, MOB<br>ILE TOWER HANBAL | LT3 | 1452101023005 | 29-APR-2023 | 23.00     | DD   | SGST                              |
| 2,197 | C415045667 | HBL32983   | 1452140 | M/S RELIANCE<br>COMMUNICATIO | SAKELESH PURA, MOB<br>ILE TOWER HANBAL | LT3 | 1452101023005 | 29-APR-2023 | 250.00    | DD   | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 2,198 | C415045667 | HBL32983   | 1452140 | M/S RELIANCE<br>COMMUNICATIO | SAKELESH PURA, MOB<br>ILE TOWER HANBAL | LT3 | 1452101023005 | 29-APR-2023 | 23.00     | DD   | CGST                              |
| 2,199 | C415045667 | HBL32983   | 1452140 | M/S RELIANCE<br>COMMUNICATIO | SAKELESH PURA, MOB<br>ILE TOWER HANBAL | LT3 | 1452101023006 | 29-APR-2023 | 14.00     | DD   | SGST                              |
| 2,200 | C415045667 | HBL32983   | 1452140 | M/S RELIANCE<br>COMMUNICATIO | SAKELESH PURA, MOB<br>ILE TOWER HANBAL | LT3 | 1452101023006 | 29-APR-2023 | 150.00    | DD   | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 2,201 | C415045667 | HBL32983   | 1452140 | M/S RELIANCE<br>COMMUNICATIO | SAKELESH PURA, MOB<br>ILE TOWER HANBAL | LT3 | 1452101023006 | 29-APR-2023 | 14.00     | DD   | CGST                              |
| 2,202 | C415000467 | SKP38      | 1452127 | RELIANCE<br>COMMUNICATIO     | MALLIKARJUN<br>NAGAR, SAKLESH PUR      | LT3 | 1452101023007 | 29-APR-2023 | 2,700.00  | DD   | SGST                              |
| 2,203 | C415000467 | SKP38      | 1452127 | RELIANCE<br>COMMUNICATIO     | MALLIKARJUN<br>NAGAR, SAKLESH PUR      | LT3 | 1452101023007 | 29-APR-2023 | 30,000.00 | DD   | 55.101 - SLC_AS LC                |
| 2,204 | C415000467 | SKP38      | 1452127 | RELIANCE<br>COMMUNICATIO     | MALLIKARJUN<br>NAGAR, SAKLESH PUR      | LT3 | 1452101023007 | 29-APR-2023 | 2,700.00  | DD   | CGST                              |
| 2,205 | C415000467 | SKP38      | 1452127 | RELIANCE<br>COMMUNICATIO     | MALLIKARJUN<br>NAGAR, SAKLESH PUR      | LT3 | 1452101023008 | 29-APR-2023 | 23.00     | DD   | SGST                              |
| 2,206 | C415000467 | SKP38      | 1452127 | RELIANCE<br>COMMUNICATIO     | MALLIKARJUN<br>NAGAR, SAKLESH PUR      | LT3 | 1452101023008 | 29-APR-2023 | 250.00    | DD   | 61.9067 - ADDITIONAL<br>LOAD FEES |
| 2,207 | C415000467 | SKP38      | 1452127 | RELIANCE<br>COMMUNICATIO     | MALLIKARJUN<br>NAGAR, SAKLESH PUR      | LT3 | 1452101023008 | 29-APR-2023 | 23.00     | DD   | CGST                              |
| 2,208 | C415000467 | SKP38      | 1452127 | RELIANCE<br>COMMUNICATIO     | MALLIKARJUN<br>NAGAR, SAKLESH PUR      | LT3 | 1452101023009 | 29-APR-2023 | 150.00    | DD   | 61.9047 - SC<br>CHARGES(SUPERVISI |
| 2,209 | C415000467 | SKP38      | 1452127 | RELIANCE<br>COMMUNICATIO     | MALLIKARJUN<br>NAGAR, SAKLESH PUR      | LT3 | 1452101023009 | 29-APR-2023 | 14.00     | DD   | SGST                              |
| 2,210 | C415000467 | SKP38      | 1452127 | RELIANCE<br>COMMUNICATIO     | MALLIKARJUN<br>NAGAR, SAKLESH PUR      | LT3 | 1452101023009 | 29-APR-2023 | 14.00     | DD   | CGST                              |
| 2,211 | 0          | M          |         | PDO<br>HEBBASALE G P         | HEBBASALE                              |     | 1452101023011 | 29-APR-2023 | 9.00      | CASH | SGST                              |
| 2,212 | 0          | M          |         | PDO<br>HEBBASALE G P         | HEBBASALE                              |     | 1452101023011 | 29-APR-2023 | 100.00    | CASH | 61.9197 -<br>ARF_LT_HT_TP         |
| 2,213 | 0          | M          |         | PDO<br>HEBBASALE G P         | HEBBASALE                              |     | 1452101023011 | 29-APR-2023 | 9.00      | CASH | CGST                              |
| 2,214 | C415068690 | HBSIP45889 | 1452125 | GOPAL M A                    | S/O ANNE<br>GOWDA, HEBBASALE           | LT4 | 1452101023012 | 29-APR-2023 | 9.00      | CASH | CGST                              |

|       |             |             |         |             |                             |     |               |             |          |      |                                      |
|-------|-------------|-------------|---------|-------------|-----------------------------|-----|---------------|-------------|----------|------|--------------------------------------|
| 2,215 | C415068690  | HBSIP45889  | 1452125 | GOPAL M A   | S/O ANNE<br>GOWDA,HEBBASALE | LT4 | 1452101023012 | 29-APR-2023 | 100.00   | CASH | 61.9227 -<br>NAME_TARIFFIC_CHA       |
| 2,216 | C415068690  | HBSIP45889  | 1452125 | GOPAL M A   | S/O ANNE<br>GOWDA,HEBBASALE | LT4 | 1452101023012 | 29-APR-2023 | 9.00     | CASH | SGST                                 |
| 2,217 | C415068690  | HBSIP45889  | 1452125 | GOPAL M A   | S/O ANNE<br>GOWDA,HEBBASALE | LT4 | 1452101023013 | 29-APR-2023 | 14.00    | CASH | CGST                                 |
| 2,218 | C415068690  | HBSIP45889  | 1452125 | GOPAL M A   | S/O ANNE<br>GOWDA,HEBBASALE | LT4 | 1452101023013 | 29-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI    |
| 2,219 | C415068690  | HBSIP45889  | 1452125 | GOPAL M A   | S/O ANNE<br>GOWDA,HEBBASALE | LT4 | 1452101023013 | 29-APR-2023 | 14.00    | CASH | SGST                                 |
| 2,220 | 14521042303 | 14521042303 |         | B J UMADEVI | KURUBATTUR                  |     | 1452101023035 | 29-APR-2023 | 150.00   | CASH | 61.9047 - SC<br>CHARGES(SUPERVISI    |
| 2,221 | 14521042303 | 14521042303 |         | B J UMADEVI | KURUBATTUR                  |     | 1452101023035 | 29-APR-2023 | 14.00    | CASH | CGST                                 |
| 2,222 | 14521042303 | 14521042303 |         | B J UMADEVI | KURUBATTUR                  |     | 1452101023035 | 29-APR-2023 | 14.00    | CASH | SGST                                 |
| 2,223 | 14521042303 | 14521042303 |         | B J UMADEVI | KURUBATTUR                  |     | 1452101023036 | 29-APR-2023 | 8,400.00 | CASH | ACC                                  |
| 2,224 | 14521042303 | 14521042303 |         | B J UMADEVI | KURUBATTUR                  |     | 1452101023037 | 29-APR-2023 | 179.00   | CASH | 62.9077 - 10 PER<br>ESTIMATE COST    |
| 2,225 | 14521042303 | 14521042303 |         | B J UMADEVI | KURUBATTUR                  |     | 1452101023037 | 29-APR-2023 | 16.00    | CASH | CGST                                 |
| 2,226 | 14521042303 | 14521042303 |         | B J UMADEVI | KURUBATTUR                  |     | 1452101023037 | 29-APR-2023 | 16.00    | CASH | SGST                                 |
| 2,227 | C415007749  | YHRL103     | 1452141 | UMESH H G   | SAKELESH PURA,HET<br>TUR    | LT2 | 1452101023051 | 29-APR-2023 | 50.00    | CASH | 61.9067 - LEDGER<br>ABSTRACT/EXTRACT |
| 2,228 | C415007749  | YHRL103     | 1452141 | UMESH H G   | SAKELESH PURA,HET<br>TUR    | LT2 | 1452101023051 | 29-APR-2023 | 5.00     | CASH | SGST                                 |
| 2,229 | C415007749  | YHRL103     | 1452141 | UMESH H G   | SAKELESH PURA,HET<br>TUR    | LT2 | 1452101023051 | 29-APR-2023 | 5.00     | CASH | CGST                                 |

**CASH COUNTER Total Sum: 1,565,511.00**

**Grand Total Sum: 1,583,093.00**