



IDEA INFINITY
IT SOLUTIONS (P) LTD



CHAMUNDESHWARI ELECTRICITY SUPPLY
CORPORATION LTD

Division : SAKALESHPURA
From Date : 15-MAY-23 19:57

Sub - Division : SAKALESHPURA
To Date : 16-MAY-23 15:54

Section : SAKALESHPURA
Collector Name: Sunilkumar(35757603240727C

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	4519200020836	LAST RECEIPT NUMBER	4519200020836
TOTAL CASH RECEIPTS	1	TOTAL CASH AMOUNT	450
TOTAL CHEQUE RECEIPTS	0	TOTAL CHEQUE AMOUNT	0
TOTAL DD RECEIPTS	0	TOTAL DD RECEIPTS	0
TOTAL CANCEL RECEIPTS	0	TOTAL CANCEL AMOUNT	0
TOTAL RECEIPTS COUNT	1	TOTAL AMOUNT	450

HEAD WISE ABSTARCT

	BILL/	Total
CASH	450.00	450.00
Total	450.00	450.00

TARIFF WISE ABSTARCT

	LT2A(II)	Total
BILL	450.00	450.00
Total	450.00	450.00

DAY WISE COLLECTION ABSTRACT

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

RRNO	AMOUNT	REC NO	REC DATE	CANCEL DATE	REASON
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(Signature)
GVP

(Signature)
General Cashier

(Signature)
Cash Officer

RRNO WISE COLLECTION ABSTRACT AT THIS COUNTER

RECEIPT NO	ACC UNIT/ SUB DIV	ACC ID	RRNO	AMOUNT	REC DATE	MODE	NAME
Location Type : NON-RAPDRP							
HEAD : BILL							
4519200020836	SAKALESH PURA	C415014569	HDL73	450	16-MAY-23 10:46	CASH	MEENAKSHI
Total Amount :				450			
Total Amount :				450			
GRAND TOTAL :				450			