IDEA INFINITY
IT SOLUTIONS (P)

Chamundeshwari Electricity Supply Corporation Ltd

Collection Report From 01-May-2023 To 31-May-2023

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

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

CONSOLIDATED SUMMARY

TOTAL CASH RECEIPTS	:	2438	**TOTAL CASH AMOUNT**	:	3,155,163.00
TOTAL CHEQUE/DD RECEIPTS	:	516	**TOTAL CHEQUE/DD AMOUNT**	:	5,307,831.00
TOTAL RTGS/NEFT RECEIPTS	:	433	**TOTAL RTGS/NEFT AMOUNT**	:	7,091,334.00
TOTAL CARD RECEIPTS	:		**TOTAL CARD AMOUNT**	:	0.00
TOTAL CANCEL RECEIPTS	:	1	**TOTAL CANCEL AMOUNT**	:	118.00
TOTAL RECEIPTS COUNT	:	3388	**TOTAL AMOUNT**	:	15,554,446.00
TOTAL CHEQUE BOUNCE COUNT	:	49	**TOTAL CHEQUE BOUNCE AMOUNT**	:	1,799,175.00
			OUTSTANDING AMOUNT	:	13,755,153.00

TARIFF WISE ABSTRACT COLLECTED

Tariff	Total
HT1	702,563.00
HT2	1,751,637.00
LT1	5,643.00
LT2	964,178.00
LT3	2,587,988.00
LT4	1,610,458.00
LT5	318,028.00
LT6	4,709,905.00
LT7	255,118.00
MISC	849,635.00
Total	13,755,153.00

HEAD WISE ABSTRACT COLLECTED

	CASH	CHEQUE	DD	RTGS	Total
48.1017 - IS	210,765.00	0.00	3,420.00	0.00	214,185.00
48.1037 - A	124,960.00	0.00	25,980.00	589,080.00	740,020.00
55.101 - SL	4,550.00	0.00	0.00	0.00	4,550.00
55.1047 - IP	170,000.00	0.00	0.00	0.00	170,000.00
55.1067 - D	224,250.00	0.00	34,500.00	0.00	258,750.00
55.1067 - S	28,600.00	0.00	0.00	0.00	28,600.00
61.9047 - S	19,950.00	0.00	900.00	0.00	20,850.00
61.9067 - A	5,650.00	0.00	0.00	0.00	5,650.00
61.9067 - L	250.00	0.00	0.00	0.00	250.00

	CASH	CHEQUE	DD	RTGS	Total
61.9067 - L	600.00	0.00	0.00	0.00	600.00
61.9067 - L	500.00	0.00	0.00	0.00	500.00
61.9067 - M	500.00	0.00	0.00	0.00	500.00
61.9197 - A	7,660.00	0.00	0.00	0.00	7,660.00
61.9227 - N	3,000.00	0.00	0.00	0.00	3,000.00
62.9077 - 1	50,972.00	0.00	0.00	0.00	50,972.00
ACC	151,560.00	0.00	0.00	0.00	151,560.00
CGST	31,336.00	0.00	3,189.00	0.00	34,525.00
Revenue	2,088,724.00	1,997,203.00	1,440,275.00	6,502,254.00	12,028,456.00
SGST	31,336.00	0.00	3,189.00	0.00	34,525.00
Total	3,155,163.00	1,997,203.00	1,511,453.00	7,091,334.00	13,755,153.00

SOURCE WISE ABSTRACT COLLECTED

Source Type	Total Reciepts	Total Amount
CASH COUNTER	3436	13,755,153.00
Grand Total	3436	13,755,153.00

CHEQUE BOUNCE

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

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

37	C415026916	SPS31748	1452101021509	15-APR-2023	22310.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
38	C415036548	SPS31749	1452101021510	15-APR-2023	21976.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
39	C415027544	SPS31750	1452101021511	15-APR-2023	21976.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
40	C415027546	SPS31751	1452101021512	15-APR-2023	19700.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
41	C415030022	SPS31752	1452101021513	15-APR-2023	7507.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
42	C415027331	SPS3A	1452101021514	15-APR-2023	20461.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
43	C415019977	SPS4	1452101021515	15-APR-2023	14370.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
44	C415023811	SPS4B	1452101021516	15-APR-2023	11128.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
45	C415027694	SPS4C	1452101021517	15-APR-2023	11237.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
46	C415019978	SPS5	1452101021518	15-APR-2023	25927.000	439154	11-APR-2023	0.000	0.000	0.000	02-MAY-2023
47	C415049220	DVIP1841	1452101023347	06-MAY-2023	73000.000	000038	04-MAY-2023	0.000	177.000	2190.000	18-MAY-2023
48	C415015087	DVL203	1452101023426	08-MAY-2023	2175.000	000085	08-MAY-2023	0.000	177.000	109.000	18-MAY-2023
49	C415033315	IP1235	1452101023010	29-APR-2023	80000.000	787136	29-APR-2023	0.000	177.000	2400.000	18-MAY-2023

Source Type: CASH COUNTER

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
1	0	M		SHAKEEL S A-SKP	SKP	MISC	1452101023089	02-MAY-2023	5.00	CASH	SGST
2	0	M		SHAKEEL S A-SKP	SKP	MISC	1452101023089	02-MAY-2023	5.00	CASH	CGST
3	0	M		SHAKEEL S A-SKP	SKP	MISC	1452101023089	02-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
4	0	M		SHAKEEL-SKP	SKP	MISC	1452101023090	02-MAY-2023	9.00	CASH	SGST
5	0	M		SHAKEEL-SKP	SKP	MISC	1452101023090	02-MAY-2023	9.00	CASH	CGST
6	0	M		SHAKEEL-SKP	SKP	MISC	1452101023090	02-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
7	C415036695	35645	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101023091	02-MAY-2023	1,236.00	CASH	Revenue
8	C415021794	5375	1452123	H.M.SOME GOWDA	S/O MALLE GOWDA,PREMA	LT2	1452101023092	02-MAY-2023	363.00	CASH	Revenue
9	C415044863	35642	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101023093	02-MAY-2023	175.00	CASH	Revenue
10	C415035621	35638	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101023094	02-MAY-2023	252.00	CASH	Revenue
11	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023095	02-MAY-2023	14.00	DD	SGST
12	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023095	02-MAY-2023	14.00	DD	CGST
13	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023095	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
14	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023096	02-MAY-2023	3,105.00	DD	SGST
15	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023096	02-MAY-2023	3,105.00	DD	CGST
16	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023096	02-MAY-2023	34,500.00	DD	55.1067 - DEVELOPMENT/SERVI
17	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023097	02-MAY-2023	570.00	DD	48.1017 - ISD
18	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023098	02-MAY-2023	570.00	DD	48.1017 - ISD
19	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023099	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
20	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023099	02-MAY-2023	14.00	DD	SGST
21	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023099	02-MAY-2023	14.00	DD	CGST
22	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023100	02-MAY-2023	14.00	DD	SGST
23	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023100	02-MAY-2023	14.00	DD	CGST
24	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023100	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
25	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023101	02-MAY-2023	570.00	DD	48.1017 - ISD
26	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023102	02-MAY-2023	14.00	DD	SGST
27	145210423024	145210423024		SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023102	02-MAY-2023	14.00	DD	CGST

28	145210423024	145210423024	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023102	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
29	145210423024	145210423024	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023103	02-MAY-2023	570.00	DD	48.1017 - ISD
30	145210423024	145210423024	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023104	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
31	145210423024	145210423024	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023104	02-MAY-2023	14.00	DD	CGST
32	145210423024	145210423024	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023104	02-MAY-2023	14.00	DD	SGST
33	145210423024	145210423024	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023105	02-MAY-2023	570.00	DD	48.1017 - ISD
34	145210423024	145210423024	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023106	02-MAY-2023	14.00	DD	CGST
35	145210423024	145210423024	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023106	02-MAY-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
36	145210423024	145210423024	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023106	02-MAY-2023	14.00	DD	SGST
37	145210423024	145210423024	SUMITHRA A S	CHAMPAKANAAGARA	MISC	1452101023107	02-MAY-2023	570.00	DD	48.1017 - ISD
38	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023108	02-MAY-2023	5.00	CASH	SGST
39	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023108	02-MAY-2023	5.00	CASH	CGST
40	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023108	02-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
41	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023109	02-MAY-2023	5.00	CASH	CGST
42	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023109	02-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
43	0	M	CHIDAMBARA-SKP	SKP	MISC	1452101023109	02-MAY-2023	5.00	CASH	SGST
44	145210423005	145210423005	UPA THASILDAR	YASALUR	MISC	1452101023110	02-MAY-2023	3,420.00	CASH	48.1017 - ISD
45	145210423005	145210423005	UPA THASILDAR	YASALUR	MISC	1452101023111	02-MAY-2023	185.00	CASH	CGST
46	145210423005	145210423005	UPA THASILDAR	YASALUR	MISC	1452101023111	02-MAY-2023	2,050.00	CASH	62.9077 - 10 PER ESTIMATE COST
47	145210423005	145210423005	UPA THASILDAR	YASALUR	MISC	1452101023111	02-MAY-2023	185.00	CASH	SGST
48	145210423005	145210423005	UPA THASILDAR	YASALUR	MISC	1452101023112	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
49	145210423005	145210423005	UPA THASILDAR	YASALUR	MISC	1452101023112	02-MAY-2023	14.00	CASH	SGST
50	145210423005	145210423005	UPA THASILDAR	YASALUR	MISC	1452101023112	02-MAY-2023	14.00	CASH	CGST
51	14521052300(	14521052300(	SHAKIL S A	KUSHALNAGARA	MISC	1452101023113	02-MAY-2023	14.00	CASH	CGST
52	14521052300(	14521052300(	SHAKIL S A	KUSHALNAGARA	MISC	1452101023113	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
53	14521052300(	14521052300(	SHAKIL S A	KUSHALNAGARA	MISC	1452101023113	02-MAY-2023	14.00	CASH	SGST
54	14521052300(	14521052300(	SHAKIL S A	KUSHALNAGARA	MISC	1452101023114	02-MAY-2023	8,400.00	CASH	ACC
55	14521052300(	14521052300(	SHAKIL S A	KUSHALNAGARA	MISC	1452101023115	02-MAY-2023	16.00	CASH	SGST
56	14521052300(	14521052300(	SHAKIL S A	KUSHALNAGARA	MISC	1452101023115	02-MAY-2023	16.00	CASH	CGST
57	14521052300(	14521052300(	SHAKIL S A	KUSHALNAGARA	MISC	1452101023115	02-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST

58	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023116	02-MAY-2023	14.00	CASH	CGST
59	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023116	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
60	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023116	02-MAY-2023	14.00	CASH	SGST
61	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023117	02-MAY-2023	1,035.00	CASH	CGST
62	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023117	02-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
63	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023117	02-MAY-2023	1,035.00	CASH	SGST
64	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023118	02-MAY-2023	1,660.00	CASH	48.1017 - ISD
65	14521042301	14521042301		JERALD PINTO	SUNDALLI BALLUPETE	MISC	1452101023119	02-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
66	14521042301	14521042301		JERALD PINTO	SUNDALLI BALLUPETE	MISC	1452101023120	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
67	14521042301	14521042301		JERALD PINTO	SUNDALLI BALLUPETE	MISC	1452101023120	02-MAY-2023	14.00	CASH	CGST
68	14521042301	14521042301		JERALD PINTO	SUNDALLI BALLUPETE	MISC	1452101023120	02-MAY-2023	14.00	CASH	SGST
69	14521042301	14521042301		JERALD PINTO	SUNDALLI BALLUPETE	MISC	1452101023121	02-MAY-2023	1,470.00	CASH	48.1017 - ISD
70	C415042167	SPS1	1452123	NEAR BUS STAND	SAKELESHPURA,SAK LESHPUR	LT6	1452101023122	02-MAY-2023	30,934.00	CHEQUE	Revenue
71	C415023729	SPS4A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101023123	02-MAY-2023	31,195.00	CHEQUE	Revenue
72	C415003552	SPS31145	1452123	OLD BUS STAND	CHIEFF OFFICER TMC,SAKALESHPUR	LT6	1452101023124	02-MAY-2023	32,217.00	CHEQUE	Revenue
73	C415027358	SPS31747	1452123	THEJASWINI CIRCLE	SAKELESHPURA,SAK LESHPUR	LT6	1452101023125	02-MAY-2023	32,420.00	CHEQUE	Revenue
74	C415041306	SPS13	1452123	NEAR MALLIKARJUN	SAKELESHPURA,SAK ALESPUR	LT6	1452101023126	02-MAY-2023	32,862.00	CHEQUE	Revenue
75	C415039621	SPS16	1452123	NEAR AISWARYA	SAKELESHPURA,SAK LESHPUR	LT6	1452101023127	02-MAY-2023	35,343.00	CHEQUE	Revenue
76	C415034010	AST3	1452123	BASAVANAHALL Y	SAKELESHPURA,SAK LESHPUR	LT6	1452101023128	02-MAY-2023	38,032.00	CHEQUE	Revenue
77	C415024515	SPS12A	1452123	NEAR RAILWAY OFFICE	LAXMIPURAMA,SKP	LT6	1452101023129	02-MAY-2023	38,270.00	CHEQUE	Revenue
78	C415000488	SPS11	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESHPUR	LT6	1452101023130	02-MAY-2023	38,418.00	CHEQUE	Revenue
79	C415037289	SPS9A	1452123	NEAR TOWN PRESEDENT	ABUNABI HOUSE,SKP	LT6	1452101023131	02-MAY-2023	38,436.00	CHEQUE	Revenue
80	C415041382	SPS15	1452123	NEAR K.E.B	0,SAKLESHPUR	LT6	1452101023132	02-MAY-2023	41,511.00	CHEQUE	Revenue

81	C415000485	SPS2	1452123	NEAR RAMIYA SHOP	KUSHALNAGAR CROSS,SAKLESHPUR	LT6	1452101023133	02-MAY-2023	43,277.00	CHEQUE	Revenue
82	C415023838	SPS6	1452123	NEAR JOHAN TAILAR SHOP	0,SAKLESPURA	LT6	1452101023134	02-MAY-2023	47,637.00	CHEQUE	Revenue
83	C415039503	SPS36228	1452123	CHIEF OFFICER	TOWN HALL,SAKLESHPUR	LT6	1452101023135	02-MAY-2023	53,322.00	CHEQUE	Revenue
84	C415026832	SPS8B	1452123	KASMO PALITAS CLUB	TOWNHALL,SAKLESH PUR	LT6	1452101023136	02-MAY-2023	56,400.00	CHEQUE	Revenue
85	C415037371	SPS7C	1452123	PRESIDENT	TMC SAKLESHPUR,MAHES	LT6	1452101023137	02-MAY-2023	56,518.00	CHEQUE	Revenue
86	C415039858	SPS7A	1452123	NEAR AZAD ROAD FLOOR	MASIDI ROAD,SKP	LT6	1452101023138	02-MAY-2023	57,778.00	CHEQUE	Revenue
87	C415036820	SPS6A	1452123	CHIEF OFFICER	TOWN HALL,SAKLESPUR	LT6	1452101023139	02-MAY-2023	70,501.00	CHEQUE	Revenue
88	C415030988	SPS8C	1452123	NEAR HOTEL ASHRITHA	B.M ROAD,SAKLESHPUR	LT6	1452101023140	02-MAY-2023	76,175.00	CHEQUE	Revenue
89	C415021535	SPS3	1452123	NEAR DEAD HOUSE	SAKELESHPURA,SAK LESPURA	LT6	1452101023141	02-MAY-2023	78,053.00	CHEQUE	Revenue
90	C415023812	SPS8A	1452123	FRONT OF GANDARVA	SKP,SAKLESHPUR	LT6	1452101023142	02-MAY-2023	80,325.00	CHEQUE	Revenue
91	C415036718	SPS8	1452123	OPP.GANDHARV A HOTEL	SAKELESHPURA,SAK LESHPUR	LT6	1452101023143	02-MAY-2023	44,376.00	CHEQUE	Revenue
92	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023144	02-MAY-2023	1,160.00	CASH	48.1037 - ASD
93	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023145	02-MAY-2023	23.00	CASH	CGST
94	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023145	02-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
95	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023145	02-MAY-2023	23.00	CASH	SGST
96	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023146	02-MAY-2023	14.00	CASH	CGST
97	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023146	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
98	C415005434	KOL81	1452127	THRIVENI	W/O ASHOK KUMAR,KOLLAHALLY	LT2	1452101023146	02-MAY-2023	14.00	CASH	SGST
99	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023147	02-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
100	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023147	02-MAY-2023	23.00	CASH	SGST
101	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023147	02-MAY-2023	23.00	CASH	CGST
102	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023148	02-MAY-2023	14.00	CASH	CGST
103	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023148	02-MAY-2023	14.00	CASH	SGST

104	C415037137	CKNL274	1452131	HARISH	S/O KRISHNEGOWDSA,J.	LT2	1452101023148	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
105	C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023149	02-MAY-2023	23.00	CASH	SGST
106	C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023149	02-MAY-2023	23.00	CASH	CGST
107	C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023149	02-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
108	C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023150	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
109	C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023150	02-MAY-2023	14.00	CASH	CGST
110	C415018889	AEH1371	1452126	VALERIAN MADTHA	S/O DAVID MADTHA,CHAMPAKA	LT2	1452101023150	02-MAY-2023	14.00	CASH	SGST
111	0	M		N K SHAMA RAO-HEGOOVE	SKP	MISC	1452101023151	02-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
112	0	M		N K SHAMA RAO-HEGOOVE	SKP	MISC	1452101023151	02-MAY-2023	5.00	CASH	SGST
113	0	M		N K SHAMA RAO-HEGOOVE	SKP	MISC	1452101023151	02-MAY-2023	5.00	CASH	CGST
114	C415010982	DNL124	1452128	MANAGER	PRAKRUTHIKA PRODUCT & ENTER	LT2	1452101023152	02-MAY-2023	717.00	CHEQUE	Revenue
115	C415010983	DNL125	1452128	MANAGER	PRAKRUTHIKA PRODUCT & ENTER	LT2	1452101023153	02-MAY-2023	178.00	CHEQUE	Revenue
116	C415015603	DNL158	1452128	MANAGER PRAKRUTHI	ENTERPRIESS P.LTD.,DONIGAL	LT2	1452101023154	02-MAY-2023	544.00	CHEQUE	Revenue
117	C415023605	DNL209	1452128	MANAGER PRKRUTIFOODP	PROCESS LIMITED,KALGANNI	LT2	1452101023155	02-MAY-2023	237.00	CHEQUE	Revenue
118	C415010933	DNL213	1452128	MANAGER	PRAKRUTHI PRODUCT,P V C LTD	LT2	1452101023156	02-MAY-2023	188.00	CHEQUE	Revenue
119	C415016388	DNL214	1452128	SANDEEP NOWLAKHA	S/O DARSHAN NOWLAKHA,ANEMAH	LT2	1452101023157	02-MAY-2023	178.00	CHEQUE	Revenue
120	C415016389	DNL215	1452128	MANAGER	PRAKRUTHI PRODUCT,ANEMAHA	LT2	1452101023158	02-MAY-2023	276.00	CHEQUE	Revenue
121	C415013215	DNL216	1452128	MANAGER	PRAKRUTHI PRODUCT,ANEMAHA	LT2	1452101023159	02-MAY-2023	251.00	CHEQUE	Revenue
122	C415023682	DNL217	1452128	MANAGER PRKRUTHI	ENTERPRICES,KALG ANNI	LT2	1452101023160	02-MAY-2023	85.00	CHEQUE	Revenue
123	C415033525	DNL33030	1452128	GOWTHAMDOD ORIYA	S/O KUMARSINGDODORI	LT3	1452101023161	02-MAY-2023	708.00	CHEQUE	Revenue
124	C415034763	DNL34953	1452128	MANEGER	PRAKRUTHI PRODUCT	LT2	1452101023162	02-MAY-2023	232.00	CHEQUE	Revenue
125	C415004139	IP895	1452128	K R PARAMAHAMSA	KALLURI	LT4	1452101023163	02-MAY-2023	10,919.00	CHEQUE	Revenue
126	C415004138	IP896	1452128	K R PARAMAHAMSA	KALLURI	LT4	1452101023164	02-MAY-2023	1,500.00	CHEQUE	Revenue

127	C415035158	IP1436	1452128	PARAMAHAMSA K R	KALGANE(G) DONIGAL	LT4	1452101023165	02-MAY-2023	39,113.00	CHEQUE	Revenue
128	C415069197	DNIP46081	1452128	PARAMAHAMSA K R	HULAHALLI KYNALLI	LT4	1452101023166	02-MAY-2023	1,023.00	CHEQUE	Revenue
129	C415048245	DNL39790	1452128	GOWTHAM DUDORIYA	S/O KUMAR DUDORIYA,HULLAHA	LT2	1452101023167	02-MAY-2023	1,725.00	CHEQUE	Revenue
130	C415047088	DNL37738	1452128	PRAKRUTHIKA ENTER PRISES	KALGANI,8722926055	LT2	1452101023168	02-MAY-2023	95.00	CHEQUE	Revenue
131	C415034864	DNIP1360	1452128	PARAMAHAMSA K R	KALGANE DONIGAL	LT3	1452101023169	02-MAY-2023	3,057.00	CHEQUE	Revenue
132	C415034865	DNIP1361	1452128	PARAMAHAMSA K R	KALGANE DONIGAL	LT4	1452101023170	02-MAY-2023	622.00	CHEQUE	Revenue
133	C452100216	SG43262	1452128	PARAMAHAMS K R	KYANAHALLI SAKLESHPURA	LT4	1452101023171	02-MAY-2023	200.00	CHEQUE	Revenue
134	C415028121	SKAEH31437	1452125	YOGESH	S/O GOPALEGOWDA,CHA	LT2	1452101023172	02-MAY-2023	461.00	CASH	Revenue
135	C452101132	TP1415	1452123	YASHASWINI C N	MALLIKARJUN SAKLESHPURA	LT7	1452101023173	02-MAY-2023	5,540.00	CASH	Revenue
136	C415003964	HNL37	1452128	SANGAMMA	W/O LATE SHIVAPPA,HENNALI	LT2	1452101023174	02-MAY-2023	740.00	CASH	Revenue
137	C415042998	HNL32387	1452128	SHIVE GOWDA	RAMA CHANDRE GOWDA,HENNALI	LT2	1452101023175	02-MAY-2023	760.00	CASH	Revenue
138	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023176	02-MAY-2023	14.00	CASH	SGST
139	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023176	02-MAY-2023	14.00	CASH	CGST
140	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023176	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
141	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023177	02-MAY-2023	570.00	CASH	48.1017 - ISD
142	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023178	02-MAY-2023	14.00	CASH	CGST
143	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023178	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
144	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023178	02-MAY-2023	14.00	CASH	SGST
145	14521052300(	14521052300(		CHIDAMBARA	RAGAVENDRA NAGARA	MISC	1452101023179	02-MAY-2023	1,280.00	CASH	48.1017 - ISD
146	C415041078	YATL35317	1452142	CHANDRASHEK AR	KENCHAIAH,ATHIHAL LI	LT2	1452101023180	02-MAY-2023	3,800.00	CASH	Revenue
147	C415041078	YATL35317	1452142	CHANDRASHEK AR	KENCHAIAH,ATHIHAL LI	LT2	1452101023181	02-MAY-2023	300.00	CASH	48.1037 - ASD
148	C452100978	TP1260	1452132	SHANKARANAR AYANA	MUGALI BELAGODU BELLUPETE	LT7	1452101023182	02-MAY-2023	23,054.00	DD	Revenue
149	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023183	02-MAY-2023	1,660.00	CASH	48.1017 - ISD

150	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023184	02-MAY-2023	14.00	CASH	SGST
151	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023184	02-MAY-2023	14.00	CASH	CGST
152	14521042302	14521042302		DINESHA	BANAVASE BALLUPETE	MISC	1452101023184	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
153	14521042302	14521042302		H G BALAKRISHNA	KALGANE	MISC	1452101023185	02-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
154	14521042302	14521042302		H G BALAKRISHNA	KALGANE	MISC	1452101023186	02-MAY-2023	14.00	CASH	SGST
155	14521042302	14521042302		H G BALAKRISHNA	KALGANE	MISC	1452101023186	02-MAY-2023	14.00	CASH	CGST
156	14521042302	14521042302		H G BALAKRISHNA	KALGANE	MISC	1452101023186	02-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
157	14521042302	14521042302		H G BALAKRISHNA	KALGANE	MISC	1452101023187	02-MAY-2023	2,940.00	CASH	48.1017 - ISD
158	C415003584	3580	1452125	HORTICULCHUR AL DIRECTOR	SAKELESHPURA,PRE MA NAGAR SKP	LT3	1452101023188	02-MAY-2023	3,467.00	RTGS	Revenue
159	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023189	03-MAY-2023	530.00	CASH	48.1017 - ISD
160	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023190	03-MAY-2023	14.00	CASH	SGST
161	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023190	03-MAY-2023	14.00	CASH	CGST
162	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023190	03-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
163	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023191	03-MAY-2023	518.00	CASH	SGST
164	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023191	03-MAY-2023	518.00	CASH	CGST
165	14521032302	14521032302		PREMA KUMARI	BALAGODU	MISC	1452101023191	03-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
166	0	M		VIRUPAKSHA-K ORADI	SKP	MISC	1452101023192	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
167	0	M		VIRUPAKSHA-K ORADI	SKP	MISC	1452101023192	03-MAY-2023	5.00	CASH	CGST
168	0	M		VIRUPAKSHA-K ORADI	SKP	MISC	1452101023192	03-MAY-2023	5.00	CASH	SGST
169	0	M		VIRUPAKSHA-K ORADI	SKP	MISC	1452101023193	03-MAY-2023	5.00	CASH	CGST
170	0	M		VIRUPAKSHA-K ORADI	SKP	MISC	1452101023193	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
171	0	M		VIRUPAKSHA-K ORADI	SKP	MISC	1452101023193	03-MAY-2023	5.00	CASH	SGST
172	0	M		MALINI B N-SKP	SKP	MISC	1452101023194	03-MAY-2023	5.00	CASH	SGST
173	0	M		MALINI B N-SKP	SKP	MISC	1452101023194	03-MAY-2023	5.00	CASH	CGST
174	0	M		MALINI B N-SKP	SKP	MISC	1452101023194	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
175	C415024251	P426	1452124	K M MOHAMED	BEKARI ANEMAHAL,ANEMAH	LT5	1452101023195	03-MAY-2023	907.00	CASH	Revenue

176	C415004021	AML65	1452124	K M MOHAMED	S/O BABU KUNNI,ANEMAHAL	LT2	1452101023196	03-MAY-2023	613.00	CASH	Revenue
177	C415022191	IP575	1452132	NARBERT JEROLD D	POULPEDRIK D SOUZA ALIAS	LT4	1452101023197	03-MAY-2023	2,894.00	CASH	Revenue
178	C145211684	BGIP47325	1452132	NORBERTN JERALD D	KENDANAMANE	LT4	1452101023198	03-MAY-2023	16,742.00	CASH	Revenue
179	C415046708	MTL36756	1452132	NARBHAT JERALD	S/O FEDRIK POUL DISOZA,KENDANAMA	LT2	1452101023199	03-MAY-2023	156.00	CASH	Revenue
180	C415033589	MTL33600	1452132	NARBERT JEROLD D	POULPEDRIK D SOUZA ALIAS	LT2	1452101023200	03-MAY-2023	596.00	CASH	Revenue
181	C415047321	MTL38679	1452132	NABART JERATRA	S/O POUL PENDRIK DSOUZA,KENDANAM	LT2	1452101023201	03-MAY-2023	933.00	CASH	Revenue
182	C415036790	AEH1331	1452132	NARBERT JEROLD D	POULPEDRIK D SOUZA ALIAS	LT2	1452101023202	03-MAY-2023	279.00	CASH	Revenue
183	14521042302:	14521042302:		VIJAYASHANKA R M S	MALALI	MISC	1452101023203	03-MAY-2023	14.00	CASH	SGST
184	14521042302:	14521042302:		VIJAYASHANKA R M S	MALALI	MISC	1452101023203	03-MAY-2023	14.00	CASH	CGST
185	14521042302:	14521042302:		VIJAYASHANKA R M S	MALALI	MISC	1452101023203	03-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
186	14521042302:	14521042302:		VIJAYASHANKA R M S	MALALI	MISC	1452101023204	03-MAY-2023	3,660.00	CASH	48.1017 - ISD
187	14521042302:	14521042302:		VIJAYASHANKA R M S	MALALI	MISC	1452101023205	03-MAY-2023	1,035.00	CASH	SGST
188	14521042302:	14521042302:		VIJAYASHANKA R M S	MALALI	MISC	1452101023205	03-MAY-2023	1,035.00	CASH	CGST
189	14521042302:	14521042302:		VIJAYASHANKA R M S	MALALI	MISC	1452101023205	03-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
190	C415046674	CKNL39444	1452131	DINESHA	S/O ERAYYA,CHIKKANAY	LT2	1452101023206	03-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
191	C415046674	CKNL39444	1452131	DINESHA	S/O ERAYYA,CHIKKANAY	LT2	1452101023206	03-MAY-2023	9.00	CASH	CGST
192	C415046674	CKNL39444	1452131	DINESHA	S/O ERAYYA,CHIKKANAY	LT2	1452101023206	03-MAY-2023	9.00	CASH	SGST
193	0	M		MOHAMMED SALEH KOWDA	ADRAVALLI	MISC	1452101023207	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
194	0	M		MOHAMMED SALEH KOWDA	ADRAVALLI	MISC	1452101023207	03-MAY-2023	5.00	CASH	SGST
195	0	M		MOHAMMED SALEH KOWDA	ADRAVALLI	MISC	1452101023207	03-MAY-2023	5.00	CASH	CGST
196	0	M		ISMAIL-SKP	SKP	MISC	1452101023208	03-MAY-2023	5.00	CASH	SGST
197	0	M		ISMAIL-SKP	SKP	MISC	1452101023208	03-MAY-2023	5.00	CASH	CGST
198	0	M		ISMAIL-SKP	SKP	MISC	1452101023208	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
199	0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023209	03-MAY-2023	5.00	CASH	CGST

200	0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023209	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
201	0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023209	03-MAY-2023	5.00	CASH	SGST
202	0	M		VASUDEVI-HAS UGAVALLI	J P NAGARA	MISC	1452101023210	03-MAY-2023	5.00	CASH	SGST
203	0	M		VASUDEVI-HAS UGAVALLI	J P NAGARA	MISC	1452101023210	03-MAY-2023	5.00	CASH	CGST
204	0	M		VASUDEVI-HAS UGAVALLI	J P NAGARA	MISC	1452101023210	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
205	0	M		BASAVARAJU-B YKERE	BALLUPETE	MISC	1452101023211	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
206	0	M		BASAVARAJU-B YKERE	BALLUPETE	MISC	1452101023211	03-MAY-2023	5.00	CASH	SGST
207	0	M		BASAVARAJU-B YKERE	BALLUPETE	MISC	1452101023211	03-MAY-2023	5.00	CASH	CGST
208	C415044465	YEL53	1452136	K.K MOHAN	S/O K.P KUMARI GOWDA,ECHALABEE	LT2	1452101023212	03-MAY-2023	9.00	CASH	SGST
209	C415044465	YEL53	1452136	K.K MOHAN	S/O K.P KUMARI GOWDA,ECHALABEE	LT2	1452101023212	03-MAY-2023	9.00	CASH	CGST
210	C415044465	YEL53	1452136	K.K MOHAN	S/O K.P KUMARI GOWDA,ECHALABEE	LT2	1452101023212	03-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
211	C415001132	5591	1452127	RAJIYA BEGAM	C/O M A KARIM,KUSHAL	LT2	1452101023213	03-MAY-2023	210.00	CASH	Revenue
212	C415032930	33714	1452127	PYAREJAN	S/O AZIZKHAN,KUSHALNA	LT3	1452101023214	03-MAY-2023	500.00	CASH	Revenue
213	C415001947	AEH747	1452127	H A HUSEENULLA	AMANULLA SHAREEPH,KUSHALN	LT2	1452101023215	03-MAY-2023	2,000.00	CASH	Revenue
214	C415065958	44531	1452127	MAKTHIYAR KHURESHI	S/O ABDUL RASHEEDH	LT2	1452101023216	03-MAY-2023	500.00	CASH	Revenue
215	C415026023	IP1088	1452140	RAVISHANKAR H R	S/O H B RAMEGOWDA,HANBA	LT4	1452101023217	03-MAY-2023	750.00	CASH	Revenue
216	C415036633	AEH329	1452140	H.B.RAMEGOWD A	SAKELESHPURA,HAN UBALU	LT2	1452101023218	03-MAY-2023	1,023.00	CASH	Revenue
217	C415036633	AEH329	1452140	H.B.RAMEGOWD A	SAKELESHPURA,HAN UBALU	LT2	1452101023219	03-MAY-2023	80.00	CASH	48.1037 - ASD
218	C415013980	HBL269	1452140	H R RAVI SHANKER	HANBAL,HANBAL	LT2	1452101023220	03-MAY-2023	85.00	CASH	Revenue
219	C415020767	HBL325	1452140	H B RAME GOWDA	HANBAL,HANBAL	LT2	1452101023221	03-MAY-2023	579.00	CASH	Revenue
220	C415020767	HBL325	1452140	H B RAME GOWDA	HANBAL,HANBAL	LT2	1452101023222	03-MAY-2023	130.00	CASH	48.1037 - ASD
221	C415028917	HBL31746	1452140	RAVI SHANKER	S/O H.B RAMEGOWDA,HANBA	LT2	1452101023223	03-MAY-2023	282.00	CASH	Revenue
222	C415042113	HBL36345	1452140	RAVISHANKAR	S/O RAMEGOWDA,HANBA	LT2	1452101023224	03-MAY-2023	208.00	CASH	Revenue

223	C415068261	HBL45255	1452140	RAVI SHANKAR	S/O RAME GOWDA H B,HANBAL	LT2	1452101023225	03-MAY-2023	140.00	CASH	Revenue
224	C415023093	IP395	1452140	H.B.RAME GOWDA	0,HANBAL	LT4	1452101023226	03-MAY-2023	936.00	CASH	Revenue
225	C415015574	UMTL19	1452143	H.P.PARMESHA	S/O PUTTA SWAMY GOWDA,UMMATHUA	LT2	1452101023227	03-MAY-2023	50.00	CASH	48.1037 - ASD
226	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023228	03-MAY-2023	3,920.00	CASH	48.1017 - ISD
227	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023229	03-MAY-2023	14.00	CASH	CGST
228	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023229	03-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
229	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023229	03-MAY-2023	14.00	CASH	SGST
230	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023230	03-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
231	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023231	03-MAY-2023	208.00	CASH	SGST
232	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023231	03-MAY-2023	208.00	CASH	CGST
233	14521052300(	14521052300(		VIRUPAKSHA PRASAD	HURUDI	MISC	1452101023231	03-MAY-2023	2,316.00	CASH	62.9077 - 10 PER ESTIMATE COST
234	14521052300'	14521052300'		VEERUPAKSHA PRASAD	HURUDI HANBAL	MISC	1452101023232	03-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
235	14521052300'	14521052300'		VEERUPAKSHA PRASAD	HURUDI HANBAL	MISC	1452101023233	03-MAY-2023	9,800.00	CASH	48.1017 - ISD
236	14521052300'	14521052300'		VEERUPAKSHA PRASAD	HURUDI HANBAL	MISC	1452101023234	03-MAY-2023	14.00	CASH	CGST
237	14521052300'	14521052300'		VEERUPAKSHA PRASAD	HURUDI HANBAL	MISC	1452101023234	03-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
238	14521052300'	14521052300'		VEERUPAKSHA PRASAD	HURUDI HANBAL	MISC	1452101023234	03-MAY-2023	14.00	CASH	SGST
239	C415004620	AML180	1452124	IBRAHIM H A	ABU KUNNI,ANEMAHAL	LT2	1452101023235	03-MAY-2023	1,510.00	CASH	Revenue
240	C415007059	5517	1452126	FRANSCIS C V	VARGIS C P,SUBHAS FIELD SKP	LT2	1452101023236	03-MAY-2023	870.00	CASH	Revenue
241	0	M		JAYAKUMARA K N-MARANAHALLI	SKP	MISC	1452101023237	03-MAY-2023	5.00	CASH	SGST
242	0	M		JAYAKUMARA K N-MARANAHALLI	SKP	MISC	1452101023237	03-MAY-2023	5.00	CASH	CGST
243	0	M		JAYAKUMARA K N-MARANAHALLI	SKP	MISC	1452101023237	03-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
244	C415005545	4260	1452125	T B SHIVA NANJAPPA	SAKELESHPURA,LAK SHMI PROVISION	LT3	1452101023238	03-MAY-2023	367.00	CASH	Revenue
245	C415010733	AEH1189	1452124	H.S NAGANNA GOWDA	S/O SUBBE GOWDA,LAKSHMIPU	LT2	1452101023239	03-MAY-2023	505.00	CASH	Revenue

246	C415019605	AEH805	1452124	H.S NAGANNA GOWDA	S/O SUBBE GOWDA,LAKSHMIPU	LT2	1452101023240	03-MAY-2023	438.00	CASH	Revenue
247	0	M		CHANDRA SHEKAR V	SKP	MISC	1452101023241	03-MAY-2023	9.00	CASH	CGST
248	0	M		CHANDRA SHEKAR V	SKP	MISC	1452101023241	03-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
249	0	M		CHANDRA SHEKAR V	SKP	MISC	1452101023241	03-MAY-2023	9.00	CASH	SGST
250	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023242	04-MAY-2023	14.00	CASH	SGST
251	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023242	04-MAY-2023	14.00	CASH	CGST
252	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023242	04-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
253	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023243	04-MAY-2023	530.00	CASH	48.1017 - ISD
254	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023244	04-MAY-2023	518.00	CASH	SGST
255	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023244	04-MAY-2023	518.00	CASH	CGST
256	14521052300	14521052300		K S JAYAKUMAR	HEGGADDE	MISC	1452101023244	04-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
257	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023245	04-MAY-2023	1,210.00	CASH	48.1037 - ASD
258	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023246	04-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
259	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023246	04-MAY-2023	23.00	CASH	SGST
260	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023246	04-MAY-2023	23.00	CASH	CGST
261	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023247	04-MAY-2023	14.00	CASH	SGST
262	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023247	04-MAY-2023	14.00	CASH	CGST
263	C415056513	HGL41522	1452128	DHANANJAYA	S/O MALLESH,NATTAHAL	LT2	1452101023247	04-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
264	C415038447	SKAEH147	1452124	N DHARMARAJU	SAKELESHPURA,KUS HALNAGAR	LT2	1452101023248	04-MAY-2023	136.00	CASH	Revenue
265	C415001941	SKAEH145	1452124	N DHARMARAJU	S/O NARSINAIAH,KUSHAL	LT2	1452101023249	04-MAY-2023	864.00	CASH	Revenue
266	0	M		DEVARAJU B C-YESALURU	SKP	MISC	1452101023250	04-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
267	0	M		DEVARAJU B C-YESALURU	SKP	MISC	1452101023250	04-MAY-2023	9.00	CASH	CGST
268	0	M		DEVARAJU B C-YESALURU	SKP	MISC	1452101023250	04-MAY-2023	9.00	CASH	SGST
269	0	M		HOLY FAMILY CHURCH	BIRADAHALLI	MISC	1452101023251	04-MAY-2023	9.00	CASH	CGST
270	0	M		HOLY FAMILY CHURCH	BIRADAHALLI	MISC	1452101023251	04-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP

271	0	M		HOLY FAMILY CHURCH	BIRADAHALLI	MISC	1452101023251	04-MAY-2023	9.00	CASH	SGST
272	C415039623	YIP5	1452130	H.M.BASAPPA	SAKELESHPURA,KEL AVALLI	LT4	1452101023252	04-MAY-2023	175,245.00	CASH	Revenue
273	C415065966	GKL44540	1452128	JAGANATHA G A	S/O BAIRE GOWDA,GUDANAKER	LT2	1452101023253	04-MAY-2023	478.00	CASH	Revenue
274	C415009031	GKL11	1452128	J.B JAGANATH	S/O BHYRE GOWDA,GUDANAKER	LT2	1452101023254	04-MAY-2023	620.00	CASH	Revenue
275	C415055054	DVIP1976	1452138	VIJAYAKUMAR M V	S/O VITAL GOWDA M K,ACHANAHALLI	LT4	1452101023255	04-MAY-2023	502.00	CASH	Revenue
276	C415035001	ACHNL35041	1452138	VIJAY KUMAR M V	VITAL GOWDA M K,ACCHANAHALLI(V)	LT3	1452101023256	04-MAY-2023	15,219.00	CASH	Revenue
277	C415033193	DVAEH34440	1452138	VIJAYKUMAR M V	MARAJAHALLI VILLAGE	LT2	1452101023257	04-MAY-2023	1,086.00	CASH	Revenue
278	C415032231	DVL32952	1452138	VIJAYAKUMARA M V	VITTALAGOWDA M K,KARUMAGGE	LT2	1452101023258	04-MAY-2023	85.00	CASH	Revenue
279	C415032836	BGL33641	1452132	LAKSHMAN S R	RANGASHETTY,KOO DANAHALLY(V)	LT2	1452101023259	04-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
280	C415032836	BGL33641	1452132	LAKSHMAN S R	RANGASHETTY,KOO DANAHALLY(V)	LT2	1452101023259	04-MAY-2023	9.00	CASH	SGST
281	C415032836	BGL33641	1452132	LAKSHMAN S R	RANGASHETTY,KOO DANAHALLY(V)	LT2	1452101023259	04-MAY-2023	9.00	CASH	CGST
282	C415058542	HGVIP2071	1452130	KEMPE GOWDA	S/O APPE GOWDA,KELAVALLI	LT4	1452101023260	04-MAY-2023	9.00	CASH	SGST
283	C415058542	HGVIP2071	1452130	KEMPE GOWDA	S/O APPE GOWDA,KELAVALLI	LT4	1452101023260	04-MAY-2023	9.00	CASH	CGST
284	C415058542	HGVIP2071	1452130	KEMPE GOWDA	S/O APPE GOWDA,KELAVALLI	LT4	1452101023260	04-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
285	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023261	04-MAY-2023	9.00	CASH	SGST
286	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
287	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023261	04-MAY-2023	9.00	CASH	CGST
288	C415029123	SDPL31364	1452130	LALITHA	W/O VITALAMURTHI,KOGA	LT2	1452101023262	04-MAY-2023	433.00	DD	Revenue
289	C415010185	KGL68	1452130	JEMAS PINTO	S/O L.B.PINTO,VATEGADE	LT2	1452101023263	04-MAY-2023	1,017.00	DD	Revenue
290	C415029125	SDPL31365	1452130	LALITHA	W/O VITALAMURTHI,KOGA	LT2	1452101023264	04-MAY-2023	623.00	DD	Revenue
291	C415029124	SDPL31363	1452130	LALITHA	W/O VITALMURTHI,KOGAR	LT2	1452101023265	04-MAY-2023	426.00	DD	Revenue
292	C415034082	SDPL33226	1452130	LALITHA	W/O VITALA MURTHY,SIDDAPURA	LT2	1452101023266	04-MAY-2023	4,054.00	DD	Revenue
293	C415036247	IP1218	1452130	LALITHA VITALMURTHY	W/O VITALMURTHY,KOGA	LT4	1452101023267	04-MAY-2023	15,957.00	DD	Revenue

294	C415069421	KGIP46009	1452130	LALITHA VITALMURTHY	W/O VITTALMURTY M,KOGARAVALLI	LT4	1452101023268	04-MAY-2023	20,467.00	DD	Revenue
295	C415029122	SDPL31366	1452130	LALITHA	W/O VITALMURTHI,KOGAR	LT2	1452101023269	04-MAY-2023	3,002.00	DD	Revenue
296	C415044852	SDPL35042	1452130	LALITHA	W/O VITALA MURTHY,SIDDAPURA	LT2	1452101023270	04-MAY-2023	1,123.00	DD	Revenue
297	C415049597	KGIP1860	1452130	LALITHAVITTALA MUTHY	W/O VITTALAMURTHY A	LT4	1452101023271	04-MAY-2023	3,203.00	DD	Revenue
298	C415029546	IP511	1452130	VITTALMURTHY I M	S/O MALLEGOWDA,KUNI	LT4	1452101023272	04-MAY-2023	47,371.00	DD	Revenue
299	C415051359	VLIP1922	1452130	LALITHA VITALA MURTHY	W/O VITALA MURTHY I M,KUNIGANAHALLI	LT4	1452101023273	04-MAY-2023	21,283.00	DD	Revenue
300	C415057947	SDIP2093	1452130	LALITHA VITAL MURTHY	W/O VITAL MURTHY,SIDDAPURA	LT4	1452101023274	04-MAY-2023	47,470.00	DD	Revenue
301	C415006737	IP840	1452130	JEAMAS PINTO	0,KOGARVALLI	LT4	1452101023275	04-MAY-2023	1,053.00	DD	Revenue
302	C415041127	AEH978	1452130	LALITH H V	S/O VITALMURATHI,KOGA	LT2	1452101023276	04-MAY-2023	287.00	DD	Revenue
303	C415039246	SDPAEH3017	1452130	H.V.LALITH	S/O VITALMURATHI,KOGA	LT2	1452101023277	04-MAY-2023	12,071.00	DD	Revenue
304	C452100040	ARL46522	1452127	GEORGE JOHAN	S/O P O JHON AREKERE	LT2	1452101023278	04-MAY-2023	813.00	CASH	Revenue
305	C415064833	ARL43886	1452127	GEORGE JOHN	S/O JOHN P O,BYKARAVALLI	LT2	1452101023279	04-MAY-2023	3,372.00	CASH	Revenue
306	C415047764	ARL39593	1452127	GEORGE JOHN	S/O JOHN,AREKERE	LT2	1452101023280	04-MAY-2023	4,680.00	CASH	Revenue
307	C415038075	ARL36792	1452127	GEORGE JOHN	S/O JOHN,AREKERE	LT2	1452101023281	04-MAY-2023	373.00	CASH	Revenue
308	C415017937	GKL2	1452128	G.P BASAVARAJU	S/O PUTTA SWAMY GOWDA,GUDANAKER	LT2	1452101023282	04-MAY-2023	110.00	CASH	Revenue
309	C415017937	GKL2	1452128	G.P BASAVARAJU	S/O PUTTA SWAMY GOWDA,GUDANAKER	LT2	1452101023283	04-MAY-2023	40.00	CASH	48.1037 - ASD
310	C415046702	JBIP1690	1452140	SHANTHA MALLAIAHA C M	S/O MADAVAIAHA,JAMBA	LT4	1452101023284	05-MAY-2023	50,000.00	CASH	Revenue
311	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023285	05-MAY-2023	14.00	CASH	SGST
312	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023285	05-MAY-2023	14.00	CASH	CGST
313	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023285	05-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
314	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023286	05-MAY-2023	1,035.00	CASH	SGST
315	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023286	05-MAY-2023	1,035.00	CASH	CGST
316	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023286	05-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
317	14521122200	14521122200		HARDIK GOWDA	RAKSHIDI ESTATE HANBAL	MISC	1452101023287	05-MAY-2023	1,190.00	CASH	48.1017 - ISD

318	0	M		PRASANNA K T-THANBALAGE	SKP	MISC	1452101023288	05-MAY-2023	5.00	CASH	SGST
319	0	M		PRASANNA K T-THANBALAGE	SKP	MISC	1452101023288	05-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
320	0	M		PRASANNA K T-THANBALAGE	SKP	MISC	1452101023288	05-MAY-2023	5.00	CASH	CGST
321	0	M		KAVITHA-VANAG URU	SKP	MISC	1452101023289	05-MAY-2023	5.00	CASH	CGST
322	0	M		KAVITHA-VANAG URU	SKP	MISC	1452101023289	05-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
323	0	M		KAVITHA-VANAG URU	SKP	MISC	1452101023289	05-MAY-2023	5.00	CASH	SGST
324	C415067653	LKL44862	1452132	GAYATHREE SHASHIDHARA	W/O SHASHIDHARA,SUND	LT2	1452101023290	05-MAY-2023	850.00	CASH	Revenue
325	C415064105	BGIP43511	1452132	MOHAMMED SHARIF	S/O B JAKRIYABBA,SUNDA	LT4	1452101023291	05-MAY-2023	450.00	CASH	Revenue
326	C415007912	LKL43	1452132	RICHARD	S/O C A VEGAS,LAKKUNDA	LT2	1452101023292	05-MAY-2023	180.00	CASH	Revenue
327	C415054510	LKIP2024	1452132	PRAKASH	S/O CHANDRA SHETTY,LAKKUNDA	LT4	1452101023293	05-MAY-2023	100.00	CASH	Revenue
328	C145211893	YKBIP49199	1452134	MANJUNATH K N	KUMBRAHALLI	LT4	1452101023294	05-MAY-2023	96,000.00	CHEQUE	Revenue
329	0	M		NANDINI -J P NAGARA	BALLUPETE	MISC	1452101023295	05-MAY-2023	5.00	CASH	SGST
330	0	M		NANDINI -J P NAGARA	BALLUPETE	MISC	1452101023295	05-MAY-2023	5.00	CASH	CGST
331	0	M		NANDINI -J P NAGARA	BALLUPETE	MISC	1452101023295	05-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
332	C452101525	DDBL49432	1452131	NANDINI -J P NAGARA	BALLUPETE	LT2	1452101023296	05-MAY-2023	350.00	CASH	48.1017 - ISD
333	0	M		NANDINI -J P NAGARA	BALLUPETE	MISC	1452101023297	05-MAY-2023	14.00	CASH	SGST
334	0	M		NANDINI -J P NAGARA	BALLUPETE	MISC	1452101023297	05-MAY-2023	14.00	CASH	CGST
335	C452101525	DDBL49432	1452131	NANDINI -J P NAGARA	BALLUPETE	LT2	1452101023297	05-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
336	0	M		BALAKRISHNA H G-KALLANI	SKP	MISC	1452101023298	05-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
337	0	M		BALAKRISHNA H G-KALLANI	SKP	MISC	1452101023298	05-MAY-2023	9.00	CASH	SGST
338	0	M		BALAKRISHNA H G-KALLANI	SKP	MISC	1452101023298	05-MAY-2023	9.00	CASH	CGST
339	C415024451	P181	1452131	SAKLESHPUR&A LUR TALUKS M	SAKELESHPURA,NEA R KENCHAMMA	LT5	1452101023299	05-MAY-2023	6,668.00	CHEQUE	Revenue
340	C415020189	BLKL60	1452140	D.S DHARMA PRAKASH	SAKELESHPURA,RAX IDHI BELLEKERE	LT2	1452101023300	05-MAY-2023	223.00	CASH	Revenue

341	C415022360	BLKL21	1452140	DHARMA PRAKASH H D	S/O SIDDALINGAIAH,BELL	LT3	1452101023301	05-MAY-2023	162.00	CASH	Revenue
342	C415026231	P441	1452140	S DHARMA PRAKASH	RAXIDI FLOOR MILL,RAKSHIDHI	LT5	1452101023302	05-MAY-2023	1,010.00	CASH	Revenue
343	0	M		VANITHA CHETHAN-MANI	SKP	MISC	1452101023303	05-MAY-2023	9.00	CASH	SGST
344	0	M		VANITHA CHETHAN-MANI	SKP	MISC	1452101023303	05-MAY-2023	9.00	CASH	CGST
345	0	M		VANITHA CHETHAN-MANI	SKP	MISC	1452101023303	05-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
346	C145210015	TP1186	1452106	VIJAY KUMAR	BRAMHANA BEEDI SAKALESHAPURA	LT7	1452101023304	05-MAY-2023	26,400.00	CASH	Revenue
347	C415045708	VHL131	1452144	V.N.MUTHEGOW DA	S/O NIRAVANEGOWDA,V	LT2	1452101023305	05-MAY-2023	220.00	CASH	Revenue
348	C415009220	JL75	1452130	JAVRAPPASHET TY	SAKELESHPURA,HAL EKERE	LT2	1452101023306	05-MAY-2023	1,012.00	CASH	Revenue
349	C415063968	JLIP43323	1452130	PADMANABHA SHETTY H S	S/O JAVARAPPA SHETTY,MATASAGAR	LT4	1452101023307	05-MAY-2023	8,000.00	CASH	Revenue
350	C415055288	41384	1452124	GAYATHRI A C	W/O PUTTARAJU S H,MALALI	LT2	1452101023308	05-MAY-2023	920.00	CASH	Revenue
351	C415047799	39566	1452124	NAZEER	S/O ABBAS,RAGAVENDRA	LT2	1452101023309	05-MAY-2023	1,200.00	CASH	Revenue
352	C415003939	AEH1008	1452124	H N NAKEED AHAMED	S/O ABDUL SHAKEEL,RAGAVEND	LT2	1452101023310	05-MAY-2023	1,420.00	CASH	Revenue
353	C415036416	30132	1452124	S R UMA	W/O N J SARVAR,RAGAVEND	LT2	1452101023311	05-MAY-2023	900.00	CASH	Revenue
354	C415043360	4961	1452124	B N KRISHNA MURTY	NAGAPPA SHETTY,RAGAVENDR	LT2	1452101023312	05-MAY-2023	2,240.00	CASH	Revenue
355	C415003771	AEH1387	1452124	JOHN LOBO	S/O ANTHONY LOBO,RAGAVENDRA	LT2	1452101023313	05-MAY-2023	1,300.00	CASH	Revenue
356	C415065595	BTIP43843	1452143	SACHIN B P	S/O PAPANNA B S,HADLAHALLI	LT4	1452101023314	05-MAY-2023	11,000.00	CHEQUE	Revenue
357	C415019784	BYL115	1452143	B S PAPANNA	SIDDEGOWDA,BYAKA RAVALLY	LT3	1452101023315	05-MAY-2023	108.00	CHEQUE	Revenue
358	C145210969	TP1387	1452123	SILVAN DSOUZA	SADASHIVANAGAR SKP	LT7	1452101023316	05-MAY-2023	3,230.00	CASH	Revenue
359	14521042303	14521042303		B S ASHOKA	JANNAPURA	MISC	1452101023317	06-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
360	14521042303	14521042303		B S ASHOKA	JANNAPURA	MISC	1452101023318	06-MAY-2023	2,423.00	CASH	62.9077 - 10 PER ESTIMATE COST
361	14521042303	14521042303		B S ASHOKA	JANNAPURA	MISC	1452101023318	06-MAY-2023	218.00	CASH	CGST
362	14521042303	14521042303		B S ASHOKA	JANNAPURA	MISC	1452101023318	06-MAY-2023	218.00	CASH	SGST
363	14521042303	14521042303		B S ASHOKA	JANNAPURA	MISC	1452101023319	06-MAY-2023	7,840.00	CASH	48.1017 - ISD
364	14521042303	14521042303		B S ASHOKA	JANNAPURA	MISC	1452101023320	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
365	14521042303	14521042303		B S ASHOKA	JANNAPURA	MISC	1452101023320	06-MAY-2023	14.00	CASH	SGST

366	14521042303	14521042303		B S ASHOKA	JANNAPURA	MISC	1452101023320	06-MAY-2023	14.00	CASH	CGST
367	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023321	06-MAY-2023	8,400.00	CASH	ACC
368	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023322	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
369	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023322	06-MAY-2023	14.00	CASH	SGST
370	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023322	06-MAY-2023	14.00	CASH	CGST
371	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023323	06-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
372	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023323	06-MAY-2023	16.00	CASH	SGST
373	14521052300	14521052300		H G BALAKRISHNA	KALGANE	MISC	1452101023323	06-MAY-2023	16.00	CASH	CGST
374	C452101600	TP1552	1452133	HOLI FAMILY CHURCH	KELAGALAE	LT7	1452101023324	06-MAY-2023	25,200.00	CASH	ACC
375	C452101600	TP1552	1452133	HOLI FAMILY CHURCH	KELAGALAE	LT7	1452101023325	06-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
376	C452101600	TP1552	1452133	HOLI FAMILY CHURCH	KELAGALAE	LT7	1452101023325	06-MAY-2023	16.00	CASH	SGST
377	C452101600	TP1552	1452133	HOLI FAMILY CHURCH	KELAGALAE	LT7	1452101023325	06-MAY-2023	16.00	CASH	CGST
378	C452101600	TP1552	1452133	HOLI FAMILY CHURCH	KELAGALAE	LT7	1452101023326	06-MAY-2023	14.00	CASH	SGST
379	C452101600	TP1552	1452133	HOLI FAMILY CHURCH	KELAGALAE	LT7	1452101023326	06-MAY-2023	14.00	CASH	CGST
380	C452101600	TP1552	1452133	HOLI FAMILY CHURCH	KELAGALAE	LT7	1452101023326	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
381	0	M		B A KRISHNEGOWD	BACHIHALLI	MISC	1452101023327	06-MAY-2023	5.00	CASH	SGST
382	0	M		B A KRISHNEGOWD	BACHIHALLI	MISC	1452101023327	06-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
383	0	M		B A KRISHNEGOWD	BACHIHALLI	MISC	1452101023327	06-MAY-2023	5.00	CASH	CGST
384	0	M		H N MALAPPA-HALLI	SKP	MISC	1452101023328	06-MAY-2023	5.00	CASH	CGST
385	0	M		H N MALAPPA-HALLI	SKP	MISC	1452101023328	06-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
386	0	M		H N MALAPPA-HALLI	SKP	MISC	1452101023328	06-MAY-2023	5.00	CASH	SGST
387	C415040121	HAL103	1452143	H.A.THIPEGOW DA	S/O ANEGOWDA,HADLAH	LT2	1452101023329	06-MAY-2023	590.00	CASH	48.1037 - ASD
388	C415040121	HAL103	1452143	H.A.THIPEGOW DA	S/O ANEGOWDA,HADLAH	LT2	1452101023330	06-MAY-2023	23.00	CASH	CGST

389	C415040121	HAL103	1452143	H.A.THIPEGOW DA	S/O ANEGOWDA,HADLAH	LT2	1452101023330	06-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
390	C415040121	HAL103	1452143	H.A.THIPEGOW DA	S/O ANEGOWDA,HADLAH	LT2	1452101023330	06-MAY-2023	23.00	CASH	SGST
391	C415040121	HAL103	1452143	H.A.THIPEGOW DA	S/O ANEGOWDA,HADLAH	LT2	1452101023331	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
392	C415040121	HAL103	1452143	H.A.THIPEGOW DA	S/O ANEGOWDA,HADLAH	LT2	1452101023331	06-MAY-2023	14.00	CASH	SGST
393	C415040121	HAL103	1452143	H.A.THIPEGOW DA	S/O ANEGOWDA,HADLAH	LT2	1452101023331	06-MAY-2023	14.00	CASH	CGST
394	14521042300:	14521042300:		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023332	06-MAY-2023	1,660.00	CASH	48.1017 - ISD
395	14521042300:	14521042300:		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023333	06-MAY-2023	518.00	CASH	SGST
396	14521042300:	14521042300:		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023333	06-MAY-2023	518.00	CASH	CGST
397	14521042300:	14521042300:		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023333	06-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
398	14521042300:	14521042300:		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023334	06-MAY-2023	14.00	CASH	SGST
399	14521042300:	14521042300:		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023334	06-MAY-2023	14.00	CASH	CGST
400	14521042300:	14521042300:		D R NAGARATHNA	BYKARAVALLI	MISC	1452101023334	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
401	14521032301!	14521032301!		RAVINDRA DESAI	HETHUR	MISC	1452101023335	06-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
402	14521032301!	14521032301!		RAVINDRA DESAI	HETHUR	MISC	1452101023335	06-MAY-2023	518.00	CASH	CGST
403	14521032301!	14521032301!		RAVINDRA DESAI	HETHUR	MISC	1452101023335	06-MAY-2023	518.00	CASH	SGST
404	14521032301!	14521032301!		RAVINDRA DESAI	HETHUR	MISC	1452101023336	06-MAY-2023	530.00	CASH	48.1017 - ISD
405	14521032301!	14521032301!		RAVINDRA DESAI	HETHUR	MISC	1452101023337	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
406	14521032301!	14521032301!		RAVINDRA DESAI	HETHUR	MISC	1452101023337	06-MAY-2023	14.00	CASH	SGST
407	14521032301!	14521032301!		RAVINDRA DESAI	HETHUR	MISC	1452101023337	06-MAY-2023	14.00	CASH	CGST
408	14521042302(	14521042302(		BHAGYASHREE	VALALAHALLI	MISC	1452101023338	06-MAY-2023	518.00	CASH	SGST
409	14521042302(	14521042302(		BHAGYASHREE	VALALAHALLI	MISC	1452101023338	06-MAY-2023	518.00	CASH	CGST
410	14521042302(	14521042302(		BHAGYASHREE	VALALAHALLI	MISC	1452101023338	06-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
411	14521042302(	14521042302(		BHAGYASHREE	VALALAHALLI	MISC	1452101023339	06-MAY-2023	14.00	CASH	CGST
412	14521042302(	14521042302(		BHAGYASHREE	VALALAHALLI	MISC	1452101023339	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
413	14521042302(	14521042302(		BHAGYASHREE	VALALAHALLI	MISC	1452101023339	06-MAY-2023	14.00	CASH	SGST

414	145210423026	145210423026		BHAGYASHREE	VALALAHALLI	MISC	1452101023340	06-MAY-2023	530.00	CASH	48.1017 - ISD
415	C415042474	37956	1452127	SECRETARY	ROTARY SCHOOL QUATRAS,CHAMPAK	LT2	1452101023341	06-MAY-2023	487.00	CASH	Revenue
416	C415030233	32389	1452127	PRESIDENT	ROTARY SCHOOL,CHAMPAKA	LT2	1452101023342	06-MAY-2023	433.00	CASH	Revenue
417	C415030234	32390	1452127	PRESIDENT	ROTARY SCHOOL,CHAMPAKA	LT2	1452101023343	06-MAY-2023	401.00	CASH	Revenue
418	C415030235	32391	1452127	PRESIDENT	ROTARY SCHOOL,CHAMPAKA	LT2	1452101023344	06-MAY-2023	683.00	CASH	Revenue
419	C415028961	32392	1452127	PRESIDENT	ROTARY SCHOOL,CHAMPAKA	LT2	1452101023345	06-MAY-2023	401.00	CASH	Revenue
420	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101023346	06-MAY-2023	9.00	CASH	CGST
421	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101023346	06-MAY-2023	100.00	CASH	61.9067 - LOAD REDUCTION FEES
422	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSHALNAGAR	LT2	1452101023346	06-MAY-2023	9.00	CASH	SGST
423	C415049220	DVIP1841	1452138	ASHOK S R	S/O RAME GOWDA,HIREMANDI	LT4	1452101023347	06-MAY-2023	73,000.00	CHEQUE	Revenue
424	C415049220	DVIP1841	1452138	ASHOK S R	S/O RAME GOWDA,HIREMANDI	LT4	1452101023347	06-MAY-2023	(73,000.00)	CHEQUE	Revenue
425	C415057310	UL41685	1452129	MOHAMED ASFAQ	S/O D H M IQBAL,UDAYAVARA,U	LT3	1452101023348	06-MAY-2023	312.00	CHEQUE	Revenue
426	C415055657	UL41424	1452129	MOHAMED ASHFAQD H M	MELAHALLI,UDAYAVARA,UDAYAVARA,UDA	LT2	1452101023349	06-MAY-2023	197.00	CHEQUE	Revenue
427	C415055656	UL41425	1452129	MOHAMED ASHFAQD H M	MELAHALLI,UDAYAVARA,UDAYAVARA,UDA	LT2	1452101023350	06-MAY-2023	100.00	CHEQUE	Revenue
428	C415005323	IP473	1452129	IQBAL H M	HYDER ALI D,UDAYAVARA	LT4	1452101023351	06-MAY-2023	300.00	CHEQUE	Revenue
429	C415037889	HGL35889	1452128	E F PERERA	S/O PERERA F,HEGGADDE	LT2	1452101023352	06-MAY-2023	6,000.00	CHEQUE	Revenue
430	C415024086	HGL56	1452128	E.F.PEREIRA	SAKELESHPURA,HEGGADDE	LT2	1452101023353	06-MAY-2023	500.00	CHEQUE	Revenue
431	C415047501	HGL36974	1452128	PERERA E F	S/O PERERA,HEGGADDE,	LT2	1452101023354	06-MAY-2023	500.00	CHEQUE	Revenue
432	C145210006	TP1200	1452115	VENKATESH	MARKCET ROAD SK PURA	LT7	1452101023355	06-MAY-2023	6,200.00	CASH	Revenue
433	C415000446	5226	1452124	BYRAIAHA	S/O SIDDAIAHA,KUSHAL	LT2	1452101023356	06-MAY-2023	300.00	CASH	Revenue
434	C415067391	YKRIP45011	1452134	DEVRAJU R L	S/O LAKSHMAN SHETTY,KERODI	LT4	1452101023357	06-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
435	C415067391	YKRIP45011	1452134	DEVRAJU R L	S/O LAKSHMAN SHETTY,KERODI	LT4	1452101023357	06-MAY-2023	9.00	CASH	SGST
436	C415067391	YKRIP45011	1452134	DEVRAJU R L	S/O LAKSHMAN SHETTY,KERODI	LT4	1452101023357	06-MAY-2023	9.00	CASH	CGST

437	C415011728	YHRL102	1452141	VERAMAN V P	SAKELESHPURA,HET TUR	LT3	1452101023358	06-MAY-2023	3,751.00	CHEQUE	Revenue
438	C415035574	YHRL35562	1452141	PRESIDENT	RAJEEV GANDHI SEVA	LT3	1452101023359	06-MAY-2023	889.00	CHEQUE	Revenue
439	0	M		KOMALA H P W/O	K MACHAHALLI	MISC	1452101023360	06-MAY-2023	5.00	CASH	SGST
440	0	M		KOMALA H P W/O	K MACHAHALLI	MISC	1452101023360	06-MAY-2023	5.00	CASH	CGST
441	0	M		KOMALA H P W/O	K MACHAHALLI	MISC	1452101023360	06-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
442	C452101582	BYKMC49434	1452124	KOMALA H P W/O	K MACHAHALLI	LT2	1452101023361	06-MAY-2023	530.00	CASH	48.1017 - ISD
443	14521042302	14521042302		BELTHA	KAKANAMANE	MISC	1452101023362	06-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
444	14521042302	14521042302		BELTHA	KAKANAMANE	MISC	1452101023362	06-MAY-2023	518.00	CASH	SGST
445	14521042302	14521042302		BELTHA	KAKANAMANE	MISC	1452101023362	06-MAY-2023	518.00	CASH	CGST
446	14521042302	14521042302		BELTHA	KAKANAMANE	MISC	1452101023363	06-MAY-2023	530.00	CASH	48.1017 - ISD
447	14521042302	14521042302		BELTHA	KAKANAMANE	MISC	1452101023364	06-MAY-2023	14.00	CASH	SGST
448	14521042302	14521042302		BELTHA	KAKANAMANE	MISC	1452101023364	06-MAY-2023	14.00	CASH	CGST
449	14521042302	14521042302		BELTHA	KAKANAMANE	MISC	1452101023364	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
450	14521042300	14521042300		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023365	06-MAY-2023	14.00	CASH	SGST
451	14521042300	14521042300		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023365	06-MAY-2023	14.00	CASH	CGST
452	14521042300	14521042300		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023365	06-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
453	14521042300	14521042300		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023366	06-MAY-2023	8,400.00	CASH	ACC
454	14521042300	14521042300		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023367	06-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
455	14521042300	14521042300		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023367	06-MAY-2023	16.00	CASH	CGST
456	14521042300	14521042300		B N SANTHOSH	MALALI LAYOUT	MISC	1452101023367	06-MAY-2023	16.00	CASH	SGST
457	C415006431	IP79	1452132	USHA SATHISH	W/O SATHISH,KOODANAH	LT4	1452101023368	08-MAY-2023	15,600.00	CHEQUE	Revenue
458	C415008234	IP753	1452132	KRISHNA BHAT K	S/O VENKAPPA BHAT,KUDNAHALLI	LT4	1452101023369	08-MAY-2023	1,500.00	CHEQUE	Revenue
459	C415036003	HBSL188	1452128	S SHANKARA PRASAD	S/O SEETHARAMAIAHA,H	LT2	1452101023370	08-MAY-2023	2,000.00	CHEQUE	Revenue
460	C415054261	HBSL41066	1452128	SHANKAR PRASAD	S/O SEETHARAMAIAH,HE	LT3	1452101023371	08-MAY-2023	500.00	CHEQUE	Revenue
461	C415063647	HBIP43558	1452128	SHANKARA PRASAD	S/O SEETHARAMAIAH,GA	LT4	1452101023372	08-MAY-2023	10,000.00	CHEQUE	Revenue
462	C415011406	IDAEH30477	1452127	E.S.CHANDRSH EKAR	S/O LETASIDEGOWDA,IB	LT2	1452101023373	08-MAY-2023	3,310.00	CHEQUE	Revenue
463	C415010323	IDL13	1452127	E S JAGANNATH	S/O SIDDE GOWDA,IBBADI	LT2	1452101023374	08-MAY-2023	441.00	CHEQUE	Revenue

464	C415041317	31882	1452127	SAYEDWAHEED	S/O KADAR S A,KUSHALNAGAR	LT2	1452101023375	08-MAY-2023	230.00	CASH	Revenue
465	C415021341	945	1452127	S A KHADER	SAKELESHPURA,KUS HAL NAGAR SKP	LT2	1452101023376	08-MAY-2023	205.00	CASH	Revenue
466	C415000125	P34	1452127	S A KHADER	ALLR MILL,KUSHALA NAGAR	LT5	1452101023377	08-MAY-2023	1,344.00	CASH	Revenue
467	C415039090	2209	1452127	SAYED KHIYAD	C/O S K KHADER,KUSHAL	LT3	1452101023378	08-MAY-2023	420.00	CASH	Revenue
468	C415040219	3583	1452123	LATHA M G	W/O NATARAJ,ASHOKA	LT3	1452101023379	08-MAY-2023	188.00	CASH	Revenue
469	C415004935	3585	1452123	LATHA M G	W/O NATARAJ,ASHOKA	LT3	1452101023380	08-MAY-2023	125.00	CASH	Revenue
470	C415021718	3584	1452123	LATHA M G	W/O NATARAJ,ASHOKA	LT3	1452101023381	08-MAY-2023	125.00	CASH	Revenue
471	C415003508	3408	1452123	NATARAJ	SAKELESHPURA,ASH OKA ROAD SKP	LT3	1452101023382	08-MAY-2023	1,128.00	CASH	Revenue
472	C415020465	2493	1452123	SHAGHA SHANTHAPPA	S/O S.S LINGE GOWDA,ASHOKA	LT2	1452101023383	08-MAY-2023	145.00	CASH	Revenue
473	C415057621	41789	1452123	LATHA M G	W/O NATARAJ,S P ROAD,SAKALESHPUR	LT2	1452101023384	08-MAY-2023	138.00	CASH	Revenue
474	C415018799	AEH769	1452123	S NATARAJ	SAKELESHPURA,ASH OKA ROAD SKP	LT2	1452101023385	08-MAY-2023	1,675.00	CASH	Revenue
475	C415018890	SKAEH66	1452127	K.J SURESH	S/O GIDDE GOWDA,CHAMKA	LT2	1452101023386	08-MAY-2023	711.00	CASH	Revenue
476	C415021852	YGL30	1452135	DODDE GOWDA	SAKELESHPURA,GOD DU	LT2	1452101023387	08-MAY-2023	500.00	CASH	Revenue
477	C415034438	MS34352	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023388	08-MAY-2023	125.00	CASH	Revenue
478	C415034433	MS34347	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023389	08-MAY-2023	642.00	CASH	Revenue
479	C415034435	MS34357	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023390	08-MAY-2023	10,495.00	CASH	Revenue
480	C415045260	MS34358	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023391	08-MAY-2023	4,019.00	CASH	Revenue
481	C415034428	MS34342	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023392	08-MAY-2023	619.00	CASH	Revenue
482	C415042317	SKAEH38090	1452125	GIREESH S N	S/O NANJAPPA,RAGAVEN	LT2	1452101023393	08-MAY-2023	930.00	CASH	Revenue
483	C415042317	SKAEH38090	1452125	GIREESH S N	S/O NANJAPPA,RAGAVEN	LT2	1452101023394	08-MAY-2023	70.00	CASH	48.1037 - ASD
484	C145211151	48259	1452127	DEVARAJU	KUSHALNAGARA SAKLESHPURA	LT2	1452101023395	08-MAY-2023	662.00	CASH	Revenue
485	C415014964	HBSL7	1452125	ABDUL REHAMAN H	SAKELESHPURA,HEB BASALE	LT2	1452101023396	08-MAY-2023	86.00	CASH	Revenue
486	C415038830	HBSL39473	1452125	ABDUL HAMEED	S/O ABDUL REHAMAN,HEBBASAL	LT2	1452101023397	08-MAY-2023	565.00	CASH	Revenue

487	C415038574	37482	1452123	DEVEERAMMA	W/O RAJA,CHAMPAKANAG	LT2	1452101023398	08-MAY-2023	1,530.00	CASH	Revenue
488	14521042300(	14521042300(		KRISHNEGOWD A	KYANAHALLI	MISC	1452101023399	08-MAY-2023	8,400.00	CASH	ACC
489	14521042300(	14521042300(		KRISHNEGOWD A	KYANAHALLI	MISC	1452101023400	08-MAY-2023	14.00	CASH	SGST
490	14521042300(	14521042300(		KRISHNEGOWD A	KYANAHALLI	MISC	1452101023400	08-MAY-2023	14.00	CASH	CGST
491	14521042300(	14521042300(		KRISHNEGOWD A	KYANAHALLI	MISC	1452101023400	08-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
492	14521042300(	14521042300(		KRISHNEGOWD A	KYANAHALLI	MISC	1452101023401	08-MAY-2023	16.00	CASH	CGST
493	14521042300(	14521042300(		KRISHNEGOWD A	KYANAHALLI	MISC	1452101023401	08-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
494	14521042300(	14521042300(		KRISHNEGOWD A	KYANAHALLI	MISC	1452101023401	08-MAY-2023	16.00	CASH	SGST
495	C415067948	TP1059	1452106	MURTHY C K	S/O CHIDHAMBHARA SABHAPATHI,ASHOK	LT7	1452101023402	08-MAY-2023	1,435.00	CASH	Revenue
496	C415067914	45466	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	1452101023403	08-MAY-2023	526.00	CASH	Revenue
497	C415067911	45463	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	1452101023404	08-MAY-2023	253.00	CASH	Revenue
498	C415067913	45465	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	1452101023405	08-MAY-2023	253.00	CASH	Revenue
499	C415067912	45464	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	1452101023406	08-MAY-2023	253.00	CASH	Revenue
500	C415067910	45462	1452125	MAITHRA G N	W/O SHASHIDHARA S M	LT3	1452101023407	08-MAY-2023	1,345.00	CASH	Revenue
501	C415023535	KSGL31058	1452129	THIMMA SHETTY	S/O RANGAPPA SHETTY,KESAGULI	LT2	1452101023408	08-MAY-2023	83.00	CASH	Revenue
502	C415023535	KSGL31058	1452129	THIMMA SHETTY	S/O RANGAPPA SHETTY,KESAGULI	LT2	1452101023409	08-MAY-2023	20.00	CASH	48.1037 - ASD
503	C415006549	KSGL30178	1452129	SOMASHEKAR K R	RAMASHETTY,KESAG ULI	LT2	1452101023410	08-MAY-2023	237.00	CASH	Revenue
504	C415006549	KSGL30178	1452129	SOMASHEKAR K R	RAMASHETTY,KESAG ULI	LT2	1452101023411	08-MAY-2023	60.00	CASH	48.1037 - ASD
505	C415006568	NDL117	1452139	T.A.AHMAD BHAV	S/O ABBU BEKAR,NADHALLY,D	LT2	1452101023412	08-MAY-2023	1,000.00	CASH	Revenue
506	C145211885	NDL48850	1452139	SALMA	NADAHALLI	LT2	1452101023413	08-MAY-2023	4,000.00	CASH	Revenue
507	C452100169	DDNDL45697	1452139	RAMLATH	DEKHALA	LT2	1452101023414	08-MAY-2023	800.00	CASH	Revenue
508	C145210475	BYNDL47633	1452139	YASHODHA	DEKHALA	LT2	1452101023415	08-MAY-2023	100.00	CASH	Revenue
509	C415022107	NDL79	1452139	N.M.NILAPPA	S/O MANJAPPA GOWDA,NADHALLY	LT2	1452101023416	08-MAY-2023	300.00	CASH	Revenue
510	C415046613	HRL36741	1452139	PRADEEP	HUCCHEGOWDA S T,NADAHALLY	LT2	1452101023417	08-MAY-2023	600.00	CASH	Revenue

511	C415006178	NDL108	1452139	HADHAL BERI	S/O DHAKRU BERI,NADHALLY	LT2	1452101023418	08-MAY-2023	250.00	CASH	Revenue
512	C415007540	NDL44	1452139	ANANADH N R	S/O LATE RAJAPPA,NADHALLY	LT2	1452101023419	08-MAY-2023	500.00	CASH	Revenue
513	C415022238	NDL62	1452139	N.B.PAPANN	S/O BYRAPPA,DHEKLA	LT2	1452101023420	08-MAY-2023	500.00	CASH	Revenue
514	C415030187	RGYSKP5357	1452139	SIDDDAPPA	SHIVAPPA,NADAHALL Y	LT1	1452101023421	08-MAY-2023	1,900.00	CASH	Revenue
515	C415014707	HRL12	1452139	ANNEGOWDA K M	SAKELESHPURA,HAR LE-KUMBARADI	LT2	1452101023422	08-MAY-2023	260.00	CASH	Revenue
516	C415034331	HRL34317	1452139	HITHORI	BYRAIAH,KUMBARADI HANBAL	LT2	1452101023423	08-MAY-2023	500.00	CASH	Revenue
517	C415016895	HRL80	1452139	PAPANNA K B	S/O BASAVEGOWDA,HAR	LT2	1452101023424	08-MAY-2023	950.00	CASH	Revenue
518	C415018923	P433	1452139	K B PAPANNA	KUMBARADI,WATER SUPPLY	LT5	1452101023425	08-MAY-2023	550.00	CASH	Revenue
519	C415015087	DVL203	1452138	SHIVAPPA GOWDA	C/O NINGE GOWDA,JAPAVATHY	LT2	1452101023426	08-MAY-2023	2,175.00	CHEQUE	Revenue
520	C415015087	DVL203	1452138	SHIVAPPA GOWDA	C/O NINGE GOWDA,JAPAVATHY	LT2	1452101023426	08-MAY-2023	(2,175.00)	CHEQUE	Revenue
521	C415042792	DVL136	1452138	B KENCHE GOWDA	S/O ANNE GOWDA,JAPAVATHY	LT2	1452101023427	08-MAY-2023	300.00	CASH	Revenue
522	C415039504	DVL204	1452138	N S JAGADISH	S/O N L SHAMBU LINGAPPA,ACCHANA	LT2	1452101023428	08-MAY-2023	1,100.00	CASH	Revenue
523	C415047190	38573	1452126	RUKMINI M	W/O SAMUAL T V,LAKSHMIPURAM	LT2	1452101023429	08-MAY-2023	9.00	CASH	CGST
524	C415047190	38573	1452126	RUKMINI M	W/O SAMUAL T V,LAKSHMIPURAM	LT2	1452101023429	08-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
525	C415047190	38573	1452126	RUKMINI M	W/O SAMUAL T V,LAKSHMIPURAM	LT2	1452101023429	08-MAY-2023	9.00	CASH	SGST
526	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
527	C415023613	5182	1452126	SMT. M.RUKMINI	W/O T.U SYAMUYEL,LAKSHMI	LT2	1452101023430	08-MAY-2023	9.00	CASH	SGST
528	C415023613	5182	1452126	SMT. M.RUKMINI	W/O T.U SYAMUYEL,LAKSHMI	LT2	1452101023430	08-MAY-2023	9.00	CASH	CGST
529	C415032043	33790	1452123	SIDDI VINAYAKA SEVATRUST	RAGAVENDRA NAGARA,SAKLESHPU	LT2	1452101023431	08-MAY-2023	500.00	CASH	Revenue
530	C415015636	YL195	1452134	PUTTANANJAPP A Y S	SAKELESHPURA,YES LUR	LT2	1452101023432	08-MAY-2023	500.00	CASH	Revenue
531	C415052843	AML40699	1452127	PRESEDENT	BASAVESHWARA TEMPLE,ANEMAHAL	LT2	1452101023433	08-MAY-2023	500.00	CASH	Revenue
532	C415047803	YCP39484	1452137	INDUS TOWER	MOBILE TOWER,CHANGADAH	LT3	1452101023434	08-MAY-2023	32,530.00	RTGS	Revenue
533	14521052300'	14521052300'		B N MALINI	LAKSHMIPUARAM	MISC	1452101023435	09-MAY-2023	14.00	CASH	SGST
534	14521052300'	14521052300'		B N MALINI	LAKSHMIPUARAM	MISC	1452101023435	09-MAY-2023	14.00	CASH	CGST

535	14521052300	14521052300		B N MALINI	LAKSHMIPUARAM	MISC	1452101023435	09-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
536	14521052300	14521052300		B N MALINI	LAKSHMIPUARAM	MISC	1452101023436	09-MAY-2023	2,110.00	CASH	48.1017 - ISD
537	C145210302	TP1313	1452126	BHURARAM PATEL	BHRAMANA ROAD B M ROAD	LT7	1452101023437	09-MAY-2023	20,000.00	CASH	Revenue
538	0	M		NAGESH P-BACHIHALLI	SKP	MISC	1452101023438	09-MAY-2023	5.00	CASH	SGST
539	0	M		NAGESH P-BACHIHALLI	SKP	MISC	1452101023438	09-MAY-2023	5.00	CASH	CGST
540	0	M		NAGESH P-BACHIHALLI	SKP	MISC	1452101023438	09-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
541	0	M		MOHAN BABU JALAKURI	KUMTHEHALLI	MISC	1452101023439	09-MAY-2023	5.00	CASH	SGST
542	0	M		MOHAN BABU JALAKURI	KUMTHEHALLI	MISC	1452101023439	09-MAY-2023	5.00	CASH	CGST
543	0	M		MOHAN BABU JALAKURI	KUMTHEHALLI	MISC	1452101023439	09-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
544	C415057705	HBSL41876	1452139	SATHISH H T	S/O THIMMAPPA GOWDA,HEBBASALE,	LT2	1452101023440	09-MAY-2023	100.00	CHEQUE	Revenue
545	C415016887	HRL43	1452139	SANGAPA AMBALAGI	SAKELESHPURA,HAR LE-KUMBARADI	LT2	1452101023441	09-MAY-2023	1,413.00	CHEQUE	Revenue
546	C415035166	HBSL35421	1452139	SATHISH H T	THIMMAPPAGOWDA H,HEBBASALE	LT2	1452101023442	09-MAY-2023	2,239.00	CHEQUE	Revenue
547	C415014975	HRL176	1452139	VIJENDRA H T	SAKELESHPURA,HAR ALE-KUMBARADI	LT2	1452101023443	09-MAY-2023	693.00	CHEQUE	Revenue
548	C415066508	HBIP44647	1452139	SATHISH H T	S/O THIMMAPPAGOWDA,	LT4	1452101023444	09-MAY-2023	26,540.00	CHEQUE	Revenue
549	C415042332	HBSL37544	1452139	SATEESH H T	S/O THIMMAPPAGOWDA,	LT2	1452101023445	09-MAY-2023	719.00	CHEQUE	Revenue
550	C415042413	HBSL35267	1452125	P.D.O RAJEEV GANDHI SEVA	SAKELESHPURA,HEB BASALE	LT3	1452101023446	09-MAY-2023	1,518.00	CHEQUE	Revenue
551	C415014713	HRL30	1452139	REBELO A J V	SAKELESHPURA,HAR LE-KUMBARADI	LT2	1452101023447	09-MAY-2023	134.00	CHEQUE	Revenue
552	C415013093	HRL31	1452139	REBELO A J V	SAKELESHPURA,HAR LE-KUMBARADI	LT2	1452101023448	09-MAY-2023	300.00	CHEQUE	Revenue
553	C415047491	HRL179	1452139	REBELO A J V	S/O REBELO E L J,VISHALA ESTATE	LT2	1452101023449	09-MAY-2023	436.00	CHEQUE	Revenue
554	C415044758	HRL180	1452139	REBELO A J V	S/O REBELO E LJ,HARALE-KUMBARA	LT2	1452101023450	09-MAY-2023	106.00	CHEQUE	Revenue
555	C415056152	HRIP2111	1452139	PREETHIKA B ROBELLO	W/O A J V ROBELLO,HARLE	LT4	1452101023451	09-MAY-2023	1,992.00	CHEQUE	Revenue
556	C415056153	HRIP2112	1452139	PREETHIKA B ROBELLO	D/O A J V ROBELLO,HARLE	LT4	1452101023452	09-MAY-2023	734.00	CHEQUE	Revenue
557	C415062050	HRIP2425	1452139	ANTHONI JOSEPH VIKTAR	S/O E L J REBELLO,HEBBASAL	LT4	1452101023453	09-MAY-2023	2,337.00	CHEQUE	Revenue
558	C415004060	IP178	1452139	A G V REBELLA	0,HEBBA SALE	LT4	1452101023454	09-MAY-2023	7,924.00	CHEQUE	Revenue

559	C415013532	HRAEH2	1452139	A.J.V REBELLO	J.V REBELLO,VISHAL ESTATE	LT2	1452101023455	09-MAY-2023	1,846.00	CHEQUE	Revenue
560	C415021026	HTP2	1452126	YASHODHA DEVARAJ	W/O DEVARAJU,B M ROAD HOTEL	HT2	1452101023456	09-MAY-2023	69,593.00	CHEQUE	Revenue
561	C415050057	UL40010	1452129	BALRAJ SHETTY	S/O RAGURAMSHETTY,KI	LT2	1452101023457	09-MAY-2023	939.00	CASH	Revenue
562	C415026706	UL364	1452129	BALRAJSHETTY N	S/O RAGURAM SHETTY,KIREHALLY	LT2	1452101023458	09-MAY-2023	869.00	CASH	Revenue
563	C415026705	UL365	1452129	SHRI BALRAJSHETTY	S/O RAGURAM SHETTY,KIREHALLY	LT2	1452101023459	09-MAY-2023	487.00	CASH	Revenue
564	C415041305	UIP1264	1452129	BALRAJ SHETTY N	S/O RAGHURAMA SHETTY,KIREHALLI	LT4	1452101023460	09-MAY-2023	5,332.00	CASH	Revenue
565	C415033933	IP1271	1452129	BALRAJSHETTY N	S/O RAGHURAMSHETTY,	LT4	1452101023461	09-MAY-2023	12,384.00	CASH	Revenue
566	C415033175	UL33114	1452129	BALARAJASHETTY	RAGHURAMASHETTY ,KIREHALLY	LT2	1452101023462	09-MAY-2023	285.00	CASH	Revenue
567	C415010701	UL254	1452129	N.BALARAJ SHETTY	S/O RAGHU RAMA SHETTY,KIRE HALLY	LT2	1452101023463	09-MAY-2023	241.00	CASH	Revenue
568	C415009254	UL363	1452129	BALRAJSHETTY	S/O RAGURAM SHETTY,KIREHALLY	LT2	1452101023464	09-MAY-2023	310.00	CASH	Revenue
569	C415010700	UL248	1452129	BALARAJ SHETTY N	S/O RAGHU RAMA SHETTY,KIRE HALLY	LT2	1452101023465	09-MAY-2023	124.00	CASH	Revenue
570	C415035863	UL35582	1452129	BALRAJ SHETTY	RAGHURAM SHETTY,KIREHALLI	LT2	1452101023466	09-MAY-2023	85.00	CASH	Revenue
571	C415035864	UL35583	1452129	BALRAJ SHETTY N	RAGHURAM SHETTY,KIREHALLI	LT2	1452101023467	09-MAY-2023	85.00	CASH	Revenue
572	C415037728	ULP38264	1452129	BALRAJ SHETTY N	S/O RAGHURAM SHETTY,KIREHALLI	LT5	1452101023468	09-MAY-2023	641.00	CASH	Revenue
573	C145211217	KLIP47620	1452129	BAARAMASHETTY N	KIREHALLI	LT4	1452101023469	09-MAY-2023	60,360.00	CASH	Revenue
574	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023470	09-MAY-2023	15,390.00	CASH	48.1037 - ASD
575	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023471	09-MAY-2023	410.00	CASH	SGST
576	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023471	09-MAY-2023	410.00	CASH	CGST
577	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023471	09-MAY-2023	4,550.00	CASH	55.101 - SLC_ASLC
578	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023472	09-MAY-2023	23.00	CASH	CGST
579	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023472	09-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
580	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023472	09-MAY-2023	23.00	CASH	SGST
581	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023473	09-MAY-2023	14.00	CASH	SGST

582	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023473	09-MAY-2023	14.00	CASH	CGST
583	C415023481	4217	1452124	MANJUNATHA SHETTY S N	S/O NAGARAJA SHETTY S A,B M	LT3	1452101023473	09-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
584	C415021623	AEH1124	1452123	PUTTE GOWDA M N	S/O NANJEGOWDA,MALLI	LT2	1452101023474	09-MAY-2023	1,350.00	CASH	Revenue
585	C415018893	3683	1452123	THAMMANNA GOWDA M S	SAKELESHPURA,CHA MPAKA NAGAR SKP	LT3	1452101023475	09-MAY-2023	920.00	CASH	Revenue
586	C415045219	3684	1452123	THAMMANNA GOWDA M S	SAKELESHPURA,CHA MPAKA NAGAR SKP	LT3	1452101023476	09-MAY-2023	183.00	CASH	Revenue
587	C415045219	3684	1452123	THAMMANNA GOWDA M S	SAKELESHPURA,CHA MPAKA NAGAR SKP	LT3	1452101023477	09-MAY-2023	160.00	CASH	48.1037 - ASD
588	0	M		NARAYANA RAO R-J P NAGARA	SKP	MISC	1452101023478	09-MAY-2023	5.00	CASH	SGST
589	0	M		NARAYANA RAO R-J P NAGARA	SKP	MISC	1452101023478	09-MAY-2023	5.00	CASH	CGST
590	0	M		NARAYANA RAO R-J P NAGARA	SKP	MISC	1452101023478	09-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
591	C415064447	BGIP43812	1452132	PUTTARAJU S	S/O KALAIAHA,MUGALI	LT4	1452101023479	09-MAY-2023	8,703.00	CASH	Revenue
592	C415023298	BGL792	1452132	PUTTARAJU	S/O KALAYYA,MUGALI	LT2	1452101023480	09-MAY-2023	395.00	CASH	Revenue
593	C415023298	BGL792	1452132	PUTTARAJU	S/O KALAYYA,MUGALI	LT2	1452101023481	09-MAY-2023	160.00	CASH	48.1037 - ASD
594	C415053006	40751	1452127	SECRATORY	T A P C M S,S P ROAD SKP	LT3	1452101023482	09-MAY-2023	11,118.00	CASH	Revenue
595	C415039972	HTP5	1452133	PRAVEEN S S	S/O SRINIVAS,SRINIVASA	HT2	1452101023483	09-MAY-2023	303,980.00	CHEQUE	Revenue
596	C415041225	IP1438	1452139	ASTIN LOBO	FASKAL LOBO,RAXIDI KYMANAHALLI(G)	LT4	1452101023484	09-MAY-2023	23.00	CASH	SGST
597	C415041225	IP1438	1452139	ASTIN LOBO	FASKAL LOBO,RAXIDI KYMANAHALLI(G)	LT4	1452101023484	09-MAY-2023	23.00	CASH	CGST
598	C415041225	IP1438	1452139	ASTIN LOBO	FASKAL LOBO,RAXIDI KYMANAHALLI(G)	LT4	1452101023484	09-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
599	C415046674	CKNL39444	1452131	DINESHA	S/O ERAYYA,CHIKKANAY	LT2	1452101023485	09-MAY-2023	70.00	CASH	48.1037 - ASD
600	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023486	09-MAY-2023	9.00	CASH	SGST
601	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023486	09-MAY-2023	9.00	CASH	CGST
602	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023486	09-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
603	C415063756	43572	1452124	GOWRISH H M	S/O MIJEL D SOUZA,SARASWATHI	LT2	1452101023487	11-MAY-2023	975.00	CASH	Revenue
604	C415063756	43572	1452124	GOWRISH H M	S/O MIJEL D SOUZA,SARASWATHI	LT2	1452101023488	11-MAY-2023	140.00	CASH	48.1037 - ASD

605	C415063753	43571	1452124	GOWRISH H M	S/O MIJEL D SOUZA,SARASWATHI	LT2	1452101023489	11-MAY-2023	2,505.00	CASH	Revenue
606	C415063753	43571	1452124	GOWRISH H M	S/O MIJEL D SOUZA,SARASWATHI	LT2	1452101023490	11-MAY-2023	370.00	CASH	48.1037 - ASD
607	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023491	11-MAY-2023	4,900.00	CASH	48.1017 - ISD
608	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023492	11-MAY-2023	14.00	CASH	CGST
609	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023492	11-MAY-2023	14.00	CASH	SGST
610	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023492	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
611	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023493	11-MAY-2023	385.00	CASH	SGST
612	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023493	11-MAY-2023	385.00	CASH	CGST
613	14521052300(	14521052300(		JAGADISH M S	MASUVALLI	MISC	1452101023493	11-MAY-2023	4,275.00	CASH	62.9077 - 10 PER ESTIMATE COST
614	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023494	11-MAY-2023	8,400.00	CASH	ACC
615	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023495	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
616	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023495	11-MAY-2023	14.00	CASH	SGST
617	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023495	11-MAY-2023	14.00	CASH	CGST
618	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023496	11-MAY-2023	16.00	CASH	CGST
619	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023496	11-MAY-2023	16.00	CASH	SGST
620	C452101595	TP1556	1452126	MANJULA	MALALI ROAD	LT7	1452101023496	11-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
621	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023497	11-MAY-2023	16.00	CASH	CGST
622	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023497	11-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
623	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023497	11-MAY-2023	16.00	CASH	SGST
624	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023498	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
625	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023498	11-MAY-2023	14.00	CASH	SGST
626	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023498	11-MAY-2023	14.00	CASH	CGST
627	C452101594	TP1555	1452125	SYED ISRAR	KUSHALANAGARA	LT7	1452101023499	11-MAY-2023	8,400.00	CASH	ACC
628	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023500	11-MAY-2023	12,300.00	CASH	48.1037 - ASD
629	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023501	11-MAY-2023	23.00	CASH	SGST
630	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023501	11-MAY-2023	23.00	CASH	CGST
631	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023501	11-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
632	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023502	11-MAY-2023	14.00	CASH	SGST
633	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023502	11-MAY-2023	14.00	CASH	CGST

634	C415039443	ECIP1678	1452143	RAJENDRA A N	GEETHA ESTATE,ECHALAPUR	LT4	1452101023502	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
635	C415026468	4666	1452123	U.T PRABHAKAR	S/O E.T MACOB,LAKSHMI	LT2	1452101023503	11-MAY-2023	409.00	CASH	Revenue
636	C415034323	HGL34310	1452128	SUNDAREGOW DA	KRISHNEGOWDA,ME ESALAMANE	LT2	1452101023504	11-MAY-2023	144.00	CASH	Revenue
637	C415032657	RGYSKP2653	1452128	SUNDAR	KRISHNEGOWDA,ME ESALUMANE	LT1	1452101023505	11-MAY-2023	437.00	CASH	Revenue
638	C145210975	TP1366	1452106	SRINIVASA S M	MAHESHWARA NAGARA	LT7	1452101023506	11-MAY-2023	47,220.00	CASH	Revenue
639	C415033106	AL33193	1452138	NINGAPPA A N	S/O NINGAPPAGOWDA,A	LT2	1452101023507	11-MAY-2023	392.00	CASH	Revenue
640	C415034121	RGYSKP5399	1452138	RAMESH A N	NINGAPPAGOWDA,A CHARADI	LT1	1452101023508	11-MAY-2023	44.00	CASH	Revenue
641	C415033409	KVL34320	1452130	KATHIJAMMA	W/O BAVU K E,KELAVALLI	LT2	1452101023509	11-MAY-2023	12,650.00	CASH	Revenue
642	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023510	11-MAY-2023	5.00	CASH	SGST
643	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023510	11-MAY-2023	5.00	CASH	CGST
644	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023510	11-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
645	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023511	11-MAY-2023	5.00	CASH	SGST
646	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023511	11-MAY-2023	5.00	CASH	CGST
647	0	M		MOHSEEN S/O SYED ATTAS	SKP	MISC	1452101023511	11-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
648	0	M		RELIANCE JIO INFOCOM LTD	SKP	MISC	1452101023512	11-MAY-2023	5.00	CASH	SGST
649	0	M		RELIANCE JIO INFOCOM LTD	SKP	MISC	1452101023512	11-MAY-2023	5.00	CASH	CGST
650	0	M		RELIANCE JIO INFOCOM LTD	SKP	MISC	1452101023512	11-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
651	C415044682	YBGL75	1452142	PUTTEGOWDA	S/O SUBBEGOWDA,BYAG	LT2	1452101023513	11-MAY-2023	405.00	CASH	Revenue
652	C415044682	YBGL75	1452142	PUTTEGOWDA	S/O SUBBEGOWDA,BYAG	LT2	1452101023514	11-MAY-2023	50.00	CASH	48.1037 - ASD
653	C415001991	YBGL214	1452142	M.N.SHOBA	W/O VASUDEVA,BYAGADH	LT2	1452101023515	11-MAY-2023	85.00	CASH	Revenue
654	C415004967	IP766	1452132	MANAGING PARTNER	D B ESTATE,MASAVALLY,	LT4	1452101023516	11-MAY-2023	15,348.00	CASH	Revenue
655	C415035781	AEH468	1452132	AMARNATH SHETTY	JOGI SHETTY K N,KENDANAMANE	LT2	1452101023517	11-MAY-2023	1,248.00	CASH	Revenue
656	C415018518	MTL339	1452132	GOPAL	S/O SUBBANNA SHETTY,KENDANAMA	LT2	1452101023518	11-MAY-2023	281.00	CASH	Revenue

657	C415018518	MTL339	1452132	GOPAL	S/O SUBBANNA SHETTY,KENDANAMA	LT2	1452101023519	11-MAY-2023	130.00	CASH	48.1037 - ASD
658	C415033567	MTL353	1452132	AMARNATH SHETTY	JOGI SHETTY K N,KENDANAMANE	LT2	1452101023520	11-MAY-2023	243.00	CASH	Revenue
659	C415048022	HGL39626	1452128	SARASWATHY	W/O RAGAVA,MARAHALLY	LT2	1452101023521	11-MAY-2023	163.00	CASH	Revenue
660	C415034393	HGL33727	1452128	GANAPATHI AND ANJANYA	SEVA SAMETHI,MARNAHAL	LT2	1452101023522	11-MAY-2023	104.00	CASH	Revenue
661	C415046806	HGL38758	1452128	GANGAMMA	W/O PUTTASWAMYGOWD	LT2	1452101023523	11-MAY-2023	263.00	CASH	Revenue
662	C415038059	1303	1452125	A.B.SHIVAPPA	SAKELESHPURA,PRE AMA NAGAR SKP	LT2	1452101023524	11-MAY-2023	23.00	CASH	SGST
663	C415038059	1303	1452125	A.B.SHIVAPPA	SAKELESHPURA,PRE AMA NAGAR SKP	LT2	1452101023524	11-MAY-2023	23.00	CASH	CGST
664	C415038059	1303	1452125	A.B.SHIVAPPA	SAKELESHPURA,PRE AMA NAGAR SKP	LT2	1452101023524	11-MAY-2023	250.00	CASH	61.9067 - METER TESTING FEES
665	C415042695	NDL90	1452139	SHRIMATHI SOMAMMA	W/O H.B.APPASWAMY,DH	LT2	1452101023525	11-MAY-2023	173.00	CASH	Revenue
666	C452101352	NDIP49089	1452139	SOMAMMA	NADAHALLI	LT4	1452101023526	11-MAY-2023	39,767.00	CASH	Revenue
667	C415023225	NDL75	1452139	SOMAMMA	W/O H.B.APPA SWAMY,NADHALLY	LT2	1452101023527	11-MAY-2023	85.00	CASH	Revenue
668	C415004294	NDL76	1452139	SOMAMMA	W/O H.B.APPASWAMY,NA	LT2	1452101023528	11-MAY-2023	418.00	CASH	Revenue
669	C415065646	KMCL44287	1452124	PRAMODH K J AND SATHISH H	S/O JAVAREGOWDA AND HANUMAIAH	LT3	1452101023529	11-MAY-2023	46,333.00	CHEQUE	Revenue
670	C415047597	38396	1452126	MEHATHAB	W/O USMAN M P,HALESANTAVERI	LT2	1452101023530	11-MAY-2023	1,662.00	CASH	Revenue
671	C415046486	38395	1452126	MEHATHAB	W/O USMAN M P,HALESANTAVERI	LT2	1452101023531	11-MAY-2023	1,561.00	CASH	Revenue
672	C415046486	38395	1452126	MEHATHAB	W/O USMAN M P,HALESANTAVERI	LT2	1452101023532	11-MAY-2023	50.00	CASH	48.1037 - ASD
673	14521042303'	14521042303'		KAVITHA M R	BYKERE	MISC	1452101023533	11-MAY-2023	14.00	CASH	CGST
674	14521042303'	14521042303'		KAVITHA M R	BYKERE	MISC	1452101023533	11-MAY-2023	14.00	CASH	SGST
675	14521042303'	14521042303'		KAVITHA M R	BYKERE	MISC	1452101023533	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
676	14521042303'	14521042303'		KAVITHA M R	BYKERE	MISC	1452101023534	11-MAY-2023	19,600.00	CASH	48.1017 - ISD
677	14521042303'	14521042303'		KAVITHA M R	BYKERE	MISC	1452101023535	11-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
678	C415007975	HL196	1452133	NARAYN NAYK	S/O APPA NAYK,MAGADI	LT2	1452101023536	11-MAY-2023	123.00	CASH	Revenue
679	C415032492	HL34178	1452133	KAVITHA	W/O SURESH,MAGADI	LT2	1452101023537	11-MAY-2023	307.00	CASH	Revenue
680	C415032492	HL34178	1452133	KAVITHA	W/O SURESH,MAGADI	LT2	1452101023538	11-MAY-2023	140.00	CASH	48.1037 - ASD
681	14521042302(	14521042302(		A VICTOR	BANAVASE	MISC	1452101023539	11-MAY-2023	14.00	CASH	SGST

682	14521042302(	14521042302(	A VICTOR	BANAVASE	MISC	1452101023539	11-MAY-2023	14.00	CASH	CGST
683	14521042302(	14521042302(	A VICTOR	BANAVASE	MISC	1452101023539	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
684	14521042302(	14521042302(	A VICTOR	BANAVASE	MISC	1452101023540	11-MAY-2023	1,190.00	CASH	48.1017 - ISD
685	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023541	11-MAY-2023	234.00	CASH	SGST
686	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023541	11-MAY-2023	234.00	CASH	CGST
687	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023541	11-MAY-2023	2,600.00	CASH	55.1067 - SERVICE LINE CHARGES
688	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023542	11-MAY-2023	14.00	CASH	SGST
689	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023542	11-MAY-2023	14.00	CASH	CGST
690	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023542	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
691	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023543	11-MAY-2023	1,660.00	CASH	48.1017 - ISD
692	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023544	11-MAY-2023	1,660.00	CASH	48.1017 - ISD
693	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023545	11-MAY-2023	14.00	CASH	SGST
694	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023545	11-MAY-2023	14.00	CASH	CGST
695	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023545	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
696	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023546	11-MAY-2023	14.00	CASH	SGST
697	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023546	11-MAY-2023	14.00	CASH	CGST
698	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023546	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
699	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023547	11-MAY-2023	1,660.00	CASH	48.1017 - ISD
700	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023548	11-MAY-2023	1,660.00	CASH	48.1017 - ISD
701	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023549	11-MAY-2023	14.00	CASH	SGST
702	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023549	11-MAY-2023	14.00	CASH	CGST
703	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023549	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
704	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023550	11-MAY-2023	1,660.00	CASH	48.1017 - ISD
705	14521052300!	14521052300!	KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023551	11-MAY-2023	14.00	CASH	CGST

706	14521052300!	14521052300!		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023551	11-MAY-2023	14.00	CASH	SGST
707	14521052300!	14521052300!		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023551	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
708	14521052300!	14521052300!		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023552	11-MAY-2023	2,570.00	CASH	48.1017 - ISD
709	14521052300!	14521052300!		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023553	11-MAY-2023	14.00	CASH	SGST
710	14521052300!	14521052300!		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023553	11-MAY-2023	14.00	CASH	CGST
711	14521052300!	14521052300!		KARUNAKAARA M P	BANAVASE BALLUPETE	MISC	1452101023553	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
712	0	M		SACHIDEV A K-ACHANAHALLI	SKP	MISC	1452101023554	11-MAY-2023	5.00	CASH	CGST
713	0	M		SACHIDEV A K-ACHANAHALLI	SKP	MISC	1452101023554	11-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
714	0	M		SACHIDEV A K-ACHANAHALLI	SKP	MISC	1452101023554	11-MAY-2023	5.00	CASH	SGST
715	14521052300'	14521052300'		VASUDEVI	HASUGAVALLI	MISC	1452101023555	11-MAY-2023	14.00	CASH	SGST
716	14521052300'	14521052300'		VASUDEVI	HASUGAVALLI	MISC	1452101023555	11-MAY-2023	14.00	CASH	CGST
717	14521052300'	14521052300'		VASUDEVI	HASUGAVALLI	MISC	1452101023555	11-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
718	14521052300'	14521052300'		VASUDEVI	HASUGAVALLI	MISC	1452101023556	11-MAY-2023	530.00	CASH	48.1017 - ISD
719	14521052300'	14521052300'		VASUDEVI	HASUGAVALLI	MISC	1452101023557	11-MAY-2023	518.00	CASH	CGST
720	14521052300'	14521052300'		VASUDEVI	HASUGAVALLI	MISC	1452101023557	11-MAY-2023	518.00	CASH	SGST
721	14521052300'	14521052300'		VASUDEVI	HASUGAVALLI	MISC	1452101023557	11-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
722	C415045265	BLKL36402	1452140	KAMALA	W/O RAJU,RAKHIDI, KYAMANAHALLY	LT2	1452101023558	11-MAY-2023	170.00	CASH	Revenue
723	C415045265	BLKL36402	1452140	KAMALA	W/O RAJU,RAKHIDI, KYAMANAHALLY	LT2	1452101023559	11-MAY-2023	10.00	CASH	48.1037 - ASD
724	0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023560	11-MAY-2023	5.00	CASH	CGST
725	0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023560	11-MAY-2023	5.00	CASH	SGST
726	0	M		SWAMY H M-BANAVASE	SKP	MISC	1452101023560	11-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
727	C415069768	YIP46008	1452137	JAGADEESH K N	S/O NANJUDAPPA K N,YESLUR	LT4	1452101023561	11-MAY-2023	9.00	CASH	SGST
728	C415069768	YIP46008	1452137	JAGADEESH K N	S/O NANJUDAPPA K N,YESLUR	LT4	1452101023561	11-MAY-2023	9.00	CASH	CGST
729	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
730	C415022508	776	1452126	PUTTAIAH	SAKELESHPURA,HAL ESHANTHVERI	LT2	1452101023562	11-MAY-2023	9.00	CASH	CGST

731	C415022508	776	1452126	PUTTAIAH	SAKELESHPURA,HAL ESHANTHVERI	LT2	1452101023562	11-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
732	C415022508	776	1452126	PUTTAIAH	SAKELESHPURA,HAL ESHANTHVERI	LT2	1452101023562	11-MAY-2023	9.00	CASH	SGST
733	C415037326	32831	1452123	SURESH S P	W/O PUTTASHETTY,MALLI	LT2	1452101023563	11-MAY-2023	20.00	CASH	48.1037 - ASD
734	C415037326	32831	1452123	SURESH S P	W/O PUTTASHETTY,MALLI	LT2	1452101023564	11-MAY-2023	1,050.00	CASH	Revenue
735	C415041979	MS34356	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023565	11-MAY-2023	7,300.00	CASH	Revenue
736	C415041979	MS34356	1452123	MALLIKARJUNA B N	NANJAPPA B N,PUSHPAGIRI	LT3	1452101023566	11-MAY-2023	1,090.00	CASH	48.1037 - ASD
737	C415041932	MS31077	1452106	LAKSHMAN E H	HONGAPPA, ANEMAHAL,PRAJNA	LT2	1452101023567	12-MAY-2023	10,069.00	CASH	Revenue
738	C415020606	5224	1452127	M K SRINIVASA	S/O M D KENCHE GOWDA,KUSHAL	LT2	1452101023568	12-MAY-2023	363.00	CASH	Revenue
739	C415020606	5224	1452127	M K SRINIVASA	S/O M D KENCHE GOWDA,KUSHAL	LT2	1452101023569	12-MAY-2023	80.00	CASH	48.1037 - ASD
740	C415026679	31848	1452126	SARDARPASHA	SO AMEERJANSAB,SUBH	LT3	1452101023570	12-MAY-2023	6,000.00	CASH	Revenue
741	C415067495	45234	1452123	MANJUNATHA S R	S/O RAJU S P,MALLIKARAJUNA	LT2	1452101023571	12-MAY-2023	1,289.00	CASH	Revenue
742	C415067495	45234	1452123	MANJUNATHA S R	S/O RAJU S P,MALLIKARAJUNA	LT2	1452101023572	12-MAY-2023	90.00	CASH	48.1037 - ASD
743	C415036174	BDIP4	1452133	KRISHNA PRASAD B M	MANJEGOWDA,KELA GALALE,SUNDEKERE	LT4	1452101023573	12-MAY-2023	9,840.00	CASH	Revenue
744	C415043551	P333	1452131	KRISHNA PRASAD B M	RICE MILL KELAGALALE,SUNDE	LT5	1452101023574	12-MAY-2023	15,210.00	CASH	Revenue
745	0	M		S D MANJUNATH-MA	BALLUPETE	MISC	1452101023575	12-MAY-2023	5.00	CASH	SGST
746	0	M		S D MANJUNATH-MA	BALLUPETE	MISC	1452101023575	12-MAY-2023	5.00	CASH	CGST
747	0	M		S D MANJUNATH-MA	BALLUPETE	MISC	1452101023575	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
748	0	M		HAMEED BANU-SKP	SKP	MISC	1452101023576	12-MAY-2023	5.00	CASH	SGST
749	0	M		HAMEED BANU-SKP	SKP	MISC	1452101023576	12-MAY-2023	5.00	CASH	CGST
750	0	M		HAMEED BANU-SKP	SKP	MISC	1452101023576	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
751	C415055980	HGL41532	1452128	UMESH H J	S/O JEEVARAJU M K,HEGGADDE,HEGGA	LT2	1452101023577	12-MAY-2023	285.00	CASH	Revenue
752	C415061006	HGL42498	1452128	UMESHA H J	S/O JEEVARAJU M K ,HEGGADDE	LT2	1452101023578	12-MAY-2023	2,555.00	CASH	Revenue
753	C415015283	AEH337	1452128	UMESH H J	S/O JEEVARAJ M K ,HEGGADDE	LT2	1452101023579	12-MAY-2023	85.00	CASH	Revenue

754	C415016458	HGL357	1452128	UMESH H J	GEDA RAJE GOWDA,HEGGADDE	LT3	1452101023580	12-MAY-2023	1,105.00	CASH	Revenue
755	C415016458	HGL357	1452128	UMESH H J	GEDA RAJE GOWDA,HEGGADDE	LT3	1452101023581	12-MAY-2023	60.00	CASH	48.1037 - ASD
756	C415006468	ACL504	1452127	PRESIDENT-HID HAYATHL	ISLAM-ARABMADRAS A-COMITI,KUDUGARA	LT2	1452101023582	12-MAY-2023	4,200.00	CASH	Revenue
757	0	M		KALAIAH-DODD ASATHIGALA	SKP	MISC	1452101023583	12-MAY-2023	5.00	CASH	SGST
758	0	M		KALAIAH-DODD ASATHIGALA	SKP	MISC	1452101023583	12-MAY-2023	5.00	CASH	CGST
759	0	M		KALAIAH-DODD ASATHIGALA	SKP	MISC	1452101023583	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
760	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUS HALNAGAR	LT2	1452101023584	12-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
761	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUS HALNAGAR	LT2	1452101023584	12-MAY-2023	23.00	CASH	SGST
762	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUS HALNAGAR	LT2	1452101023584	12-MAY-2023	23.00	CASH	CGST
763	C415034222	SKAEH33320	1452123	SOMASHEKAR Y P	S/O PUTTANANJAPPA Y S,MALLIKARJUNA	LT2	1452101023585	12-MAY-2023	80.00	CASH	48.1037 - ASD
764	C415034222	SKAEH33320	1452123	SOMASHEKAR Y P	S/O PUTTANANJAPPA Y S,MALLIKARJUNA	LT2	1452101023586	12-MAY-2023	300.00	CASH	Revenue
765	C415058859	ACL42146	1452126	RAJEENA MERI	W/O RAJU P P ,ACHANGI SKP	LT2	1452101023587	12-MAY-2023	950.00	CASH	Revenue
766	C415018725	AEH82	1452140	SHIVAPPA J U	SAKELESHPURA,JAM BARADI	LT2	1452101023588	12-MAY-2023	638.00	CASH	Revenue
767	C145211898	HBIP48893	1452140	J U SHIVAPPA	JAMBARDI	LT4	1452101023589	12-MAY-2023	60,992.00	CASH	Revenue
768	C415051954	JBL40488	1452140	SHIVAPPA J U	S/O UMAPATHI GOWDA,JAMBARADI	LT2	1452101023590	12-MAY-2023	100.00	CASH	Revenue
769	C415001542	CDAEH40	1452125	PRINCIPAL	B R D M COLLEGE,COWDAHA	LT2	1452101023591	12-MAY-2023	45,631.00	CHEQUE	Revenue
770	C415030708	CDL32827	1452125	J S S COLLEGE	COUDALLI,SAKLESHP UR	LT2	1452101023592	12-MAY-2023	413.00	CHEQUE	Revenue
771	C415036821	P439	1452125	PRINCIPAL	B R D M COLLEGE,WATER	LT2	1452101023593	12-MAY-2023	660.00	CHEQUE	Revenue
772	C415007961	ACL436	1452133	SOWBAGYHA	W/O PARASHURAM,GANE	LT2	1452101023594	12-MAY-2023	181.00	CASH	Revenue
773	C415010204	ACL285	1452133	SOWBAGYHA	W/O PARASHURAM,GANE	LT2	1452101023595	12-MAY-2023	295.00	CASH	Revenue
774	C415041985	ACL34660	1452133	SOWBAGYA	W/O PARASHURAM,GANE	LT2	1452101023596	12-MAY-2023	105.00	CASH	Revenue
775	0	M		H D JAYANNA-HENN	YESALURU	MISC	1452101023597	12-MAY-2023	5.00	CASH	SGST
776	0	M		H D JAYANNA-HENN	YESALURU	MISC	1452101023597	12-MAY-2023	5.00	CASH	CGST

777	0	M		H D JAYANNA-HENN	YESALURU	MISC	1452101023597	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
778	0	M		DEEPAK KUMAR-ECHALU	YESALURU	MISC	1452101023598	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
779	0	M		DEEPAK KUMAR-ECHALU	YESALURU	MISC	1452101023598	12-MAY-2023	5.00	CASH	CGST
780	0	M		DEEPAK KUMAR-ECHALU	YESALURU	MISC	1452101023598	12-MAY-2023	5.00	CASH	SGST
781	C415005234	AML32	1452124	ISMAIL.K.E	S/O AKEBA KUNNI,ANEMAHAL	LT3	1452101023599	12-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
782	C415005234	AML32	1452124	ISMAIL.K.E	S/O AKEBA KUNNI,ANEMAHAL	LT3	1452101023599	12-MAY-2023	9.00	CASH	SGST
783	C415005234	AML32	1452124	ISMAIL.K.E	S/O AKEBA KUNNI,ANEMAHAL	LT3	1452101023599	12-MAY-2023	9.00	CASH	CGST
784	0	M		JAMSHEED PASHA-SKP	SKP	MISC	1452101023600	12-MAY-2023	5.00	CASH	SGST
785	0	M		JAMSHEED PASHA-SKP	SKP	MISC	1452101023600	12-MAY-2023	5.00	CASH	CGST
786	0	M		JAMSHEED PASHA-SKP	SKP	MISC	1452101023600	12-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
787	C452101520	CDL49206	1452125	SHIVSANDESH	SAKLESHPURA	LT2	1452101023601	12-MAY-2023	270.00	CASH	Revenue
788	C452100315	46846	1452123	AKTHAR AYYUB AHAMED	CHAMUNDESHWARI LAYOUT	LT2	1452101023602	12-MAY-2023	6,750.00	CASH	48.1037 - ASD
789	C452100314	46845	1452123	AKTHAR AYYUB AHAMED	CHAMUNDESHWARI LAYOUT	LT2	1452101023603	12-MAY-2023	1,120.00	CASH	48.1037 - ASD
790	C452100316	46847	1452123	AKTHAR AYYUB AHAMED	CHAMUNDESHWARI LAYOUT	LT2	1452101023604	12-MAY-2023	2,910.00	CASH	48.1037 - ASD
791	C415059517	MTLIP2316	1452129	HARISH M B	S/O BASAPPA,GANTEBO	LT4	1452101023605	12-MAY-2023	25,000.00	CASH	Revenue
792	C415039853	MSL37407	1452132	SANGAPPA	S/O DEVEGOWDA,MASAV	LT2	1452101023606	12-MAY-2023	170.00	CASH	Revenue
793	14521042302:	14521042302:		M S NAGARAJ	JAMMANAHALLY	MISC	1452101023607	12-MAY-2023	1,960.00	CASH	48.1017 - ISD
794	14521042302:	14521042302:		M S NAGARAJ	JAMMANAHALLY	MISC	1452101023608	12-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
795	14521042302:	14521042302:		M S NAGARAJ	JAMMANAHALLY	MISC	1452101023609	12-MAY-2023	14.00	CASH	SGST
796	14521042302:	14521042302:		M S NAGARAJ	JAMMANAHALLY	MISC	1452101023609	12-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
797	14521042302:	14521042302:		M S NAGARAJ	JAMMANAHALLY	MISC	1452101023609	12-MAY-2023	14.00	CASH	CGST
798	C415047434	SPS37122	1452123	CHIEF OFFICER TOWN HALL	KUDUGARAHALLI,AC HANGI SAKLESHPUR	LT6	1452101021474	15-APR-2023	(4,138.00)	CHEQUE	Revenue
799	C415045847	SPS36227	1452123	CHIEF OFICER TOWN HALL	T M C,SAKLESHPUR	LT6	1452101021475	15-APR-2023	(2,440.00)	CHEQUE	Revenue
800	C415000490	AST1	1452123	BASAVANAHALL Y	SAKELESHPURA,SAK LESHPUR	LT6	1452101021476	15-APR-2023	(16,879.00)	CHEQUE	Revenue
801	C415000491	AST2	1452123	BASAVANAHALL Y	SAKELESHPURA,SAK LESHPUR	LT6	1452101021477	15-APR-2023	(31,869.00)	CHEQUE	Revenue

802	C415034010	AST3	1452123	BASAVANAHALLY	SAKELESHPURA,SAKLESHPUR	LT6	1452101021478	15-APR-2023	(40,033.00)	CHEQUE	Revenue
803	C415034052	AST4	1452123	PRESIDENT	TMC SAKLESHPUR,ACHAN	LT6	1452101021479	15-APR-2023	(15,243.00)	CHEQUE	Revenue
804	C415033871	AST5	1452123	PRESIEDENT	TMC SAKLESHPUR,KUDUG	LT6	1452101021480	15-APR-2023	(16,396.00)	CHEQUE	Revenue
805	C415033872	AST6	1452123	PRESIDENT	TMC SAKLESHPUR,KUDUG	LT6	1452101021481	15-APR-2023	(29,001.00)	CHEQUE	Revenue
806	C415042167	SPS1	1452123	NEAR BUS STAND	SAKELESHPURA,SAKLESHPUR	LT6	1452101021482	15-APR-2023	(32,476.00)	CHEQUE	Revenue
807	C415040003	SPS10	1452123	NEAR FILTER HOUSE	SAKELESHPURA,SAKLESHPUR	LT6	1452101021483	15-APR-2023	(25,978.00)	CHEQUE	Revenue
808	C415000488	SPS11	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESHPUR	LT6	1452101021484	15-APR-2023	(38,273.00)	CHEQUE	Revenue
809	C415023813	SPS11A	1452123	NERA RAMA MANDIRA	KUSHALA NAGAR,SAKLESHPUR	LT6	1452101021485	15-APR-2023	(14,058.00)	CHEQUE	Revenue
810	C415042031	SPS11B	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESPURA	LT6	1452101021486	15-APR-2023	(6,453.00)	CHEQUE	Revenue
811	C415027693	SPS11C	1452123	CHIEF OFFICER	TOWNHALL,SAKLESPUR	LT6	1452101021487	15-APR-2023	(11,128.00)	CHEQUE	Revenue
812	C415027915	SPS12	1452123	NEAR RAILAVE STATION	LAKSHMI PURAM,SAKLESPURA	LT6	1452101021488	15-APR-2023	(12,905.00)	CHEQUE	Revenue
813	C415024515	SPS12A	1452123	NEAR RAILWAY OFFICE	LAXMIPURAMA,SKP	LT6	1452101021489	15-APR-2023	(38,179.00)	CHEQUE	Revenue
814	C415024516	SPS12B	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101021490	15-APR-2023	(23,843.00)	CHEQUE	Revenue
815	C415041888	SPS12C	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101021491	15-APR-2023	(23,803.00)	CHEQUE	Revenue
816	C415024517	SPS12D	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101021492	15-APR-2023	(13,466.00)	CHEQUE	Revenue
817	C415024518	SPS12E	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101021493	15-APR-2023	(30,808.00)	CHEQUE	Revenue
818	C415041306	SPS13	1452123	NEAR MALLIKARJUN	SAKELESHPURA,SAKALESPUR	LT6	1452101021494	15-APR-2023	(32,780.00)	CHEQUE	Revenue
819	C415025256	SPS14	1452123	NEAR K.E.B.OFFICE	0,SAKLESPURA	LT6	1452101021495	15-APR-2023	(11,236.00)	CHEQUE	Revenue
820	C415041382	SPS15	1452123	NEAR K.E.B	0,SAKLESHPUR	LT6	1452101021496	15-APR-2023	(40,782.00)	CHEQUE	Revenue
821	C415024519	SPS15A	1452123	NEAR K E B	RAGAVENDRA NAGAR,SKP	LT6	1452101021497	15-APR-2023	(30,286.00)	CHEQUE	Revenue
822	C415034009	SPS15B	1452123	NEAR K E B	SAKELESHPURA,RAGAVENDRA NAGAR	LT6	1452101021498	15-APR-2023	(5,268.00)	CHEQUE	Revenue
823	C415039621	SPS16	1452123	NEAR AISWARYA	SAKELESHPURA,SAKLESHPUR	LT6	1452101021499	15-APR-2023	(35,232.00)	CHEQUE	Revenue
824	C415000489	SPS17	1452123	NEAR THEJASWI	SAKELESHPURA,SAKLESHPUR	LT6	1452101021500	15-APR-2023	(24,092.00)	CHEQUE	Revenue

825	C415033873	SPS17A	1452123	PRESIEDENT	TMC SAKLESHPUR,SARAS	LT6	1452101021501	15-APR-2023	(21,887.00)	CHEQUE	Revenue
826	C415037991	SPS18	1452123	NEAR B.T.RAIC MILL	SAKELESHPURA,SAK ALESPUR	LT6	1452101021502	15-APR-2023	(10,255.00)	CHEQUE	Revenue
827	C415030168	SPS18A	1452123	NEAR B.T.RICE MILL	0,SAKLESPURA	LT6	1452101021503	15-APR-2023	(27,738.00)	CHEQUE	Revenue
828	C415023730	SPS1A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101021504	15-APR-2023	(25,907.00)	CHEQUE	Revenue
829	C415000485	SPS2	1452123	NEAR RAMIYA SHOP	KUSHALNAGAR CROSS,SAKLESHPUR	LT6	1452101021505	15-APR-2023	(45,573.00)	CHEQUE	Revenue
830	C415021535	SPS3	1452123	NEAR DEAD HOUSE	SAKELESHPURA,SAK LESPURA	LT6	1452101021506	15-APR-2023	(74,579.00)	CHEQUE	Revenue
831	C415003552	SPS31145	1452123	OLD BUS STAND	CHIEFF OFFICER TMC,SAKALESHPUR	LT6	1452101021507	15-APR-2023	(32,118.00)	CHEQUE	Revenue
832	C415027358	SPS31747	1452123	THEJASWINI CIRCLE	SAKELESHPURA,SAK LESHPUR	LT6	1452101021508	15-APR-2023	(32,306.00)	CHEQUE	Revenue
833	C415026916	SPS31748	1452123	ESHWARA TEMPLE	CHIEF OFFICER,SAKLESHP	LT6	1452101021509	15-APR-2023	(22,310.00)	CHEQUE	Revenue
834	C415036548	SPS31749	1452123	GOVT HOSPITAL	CHIEF OFFICER,SAKLESHP	LT6	1452101021510	15-APR-2023	(21,976.00)	CHEQUE	Revenue
835	C415027544	SPS31750	1452123	CHIEF OFFICER	SAKELESHPURA,KUS HALNAGAR	LT6	1452101021511	15-APR-2023	(21,976.00)	CHEQUE	Revenue
836	C415027546	SPS31751	1452123	K S R T C BUS STAND	CHIEF OFFICER,B M ROAD	LT6	1452101021512	15-APR-2023	(19,700.00)	CHEQUE	Revenue
837	C415030022	SPS31752	1452123	TOLGATE CHAMPAKANAG	CHIEF OFFICER,B M ROAD	LT6	1452101021513	15-APR-2023	(7,507.00)	CHEQUE	Revenue
838	C415027331	SPS3A	1452123	NEAR DEAD HOUSE	0,SAKLESPURA	LT6	1452101021514	15-APR-2023	(20,461.00)	CHEQUE	Revenue
839	C415019977	SPS4	1452123	NEAR HARISHCHANDR	SAKELESHPURA,SAK LESPURA	LT6	1452101021515	15-APR-2023	(14,370.00)	CHEQUE	Revenue
840	C415023811	SPS4B	1452123	NERA HARISHCHANDR	NEAR HOUSE,SKP	LT6	1452101021516	15-APR-2023	(11,128.00)	CHEQUE	Revenue
841	C415027694	SPS4C	1452123	CHIEF OFFICER	TOWNHALL,SAKLESP UR	LT6	1452101021517	15-APR-2023	(11,237.00)	CHEQUE	Revenue
842	C415019978	SPS5	1452123	NEAR BOJAPPA SHOP	SAKELESHPURA,SAK LESPURA	LT6	1452101021518	15-APR-2023	(25,927.00)	CHEQUE	Revenue
843	C415009229	JL161	1452130	D.C.NAGARAJU	S/O PUTTASWAMY GOWDA,HALEKERE	LT2	1452101023610	15-MAY-2023	206.00	CASH	Revenue
844	C415041058	JL162	1452130	D.C.NAGARAJU	S/O PUTTASWAMY GOWDA,HALEKERE	LT2	1452101023611	15-MAY-2023	193.00	CASH	Revenue
845	C415050427	JL40288	1452130	RAVEENDRA	S/O JAYANNA D P,HALEKERE	LT2	1452101023612	15-MAY-2023	1,791.00	CASH	Revenue
846	C415024382	HGVL24	1452130	Y S NEELANANDA	S/O SUBBE GOWDA,HEGGAVE	LT2	1452101023613	15-MAY-2023	331.00	CASH	Revenue
847	C415038342	BDL143	1452133	BASVARAJU K M	MANJEGOWDA,BIRA DHALLY	LT2	1452101023614	15-MAY-2023	210.00	CASH	Revenue

848	C415033058	RGYSKP2453	1452139	HASAINAR	H/O KATHIJA,DEKLA	LT1	1452101023615	15-MAY-2023	701.00	CASH	Revenue
849	C415047955	NDL39649	1452139	SANJEEVA	S/O THANIYA,NADAHALLY	LT2	1452101023616	15-MAY-2023	900.00	CASH	Revenue
850	C452100149	DDNDL45678	1452139	THIRTHA	NADAHALLI	LT2	1452101023617	15-MAY-2023	505.00	CASH	Revenue
851	C415053785	NDL40648	1452139	NUTHAN N D	S/O DHARANESH N C,NADALLI HANBAL	LT2	1452101023618	15-MAY-2023	550.00	CASH	Revenue
852	C415053785	NDL40648	1452139	NUTHAN N D	S/O DHARANESH N C,NADALLI HANBAL	LT2	1452101023619	15-MAY-2023	110.00	CASH	48.1037 - ASD
853	C415020892	NDL24	1452139	N.C.DHARNESH	S/O M.CHANDRAPPA,NAD	LT2	1452101023620	15-MAY-2023	290.00	CASH	48.1037 - ASD
854	C415020892	NDL24	1452139	N.C.DHARNESH	S/O M.CHANDRAPPA,NAD	LT2	1452101023621	15-MAY-2023	300.00	CASH	Revenue
855	C415026662	31375	1452123	Y K MEENAKSHAMM	W/O SP NAGARAJU,RAGAVEN	LT2	1452101023622	15-MAY-2023	110.00	CASH	48.1037 - ASD
856	C415026662	31375	1452123	Y K MEENAKSHAMM	W/O SP NAGARAJU,RAGAVEN	LT2	1452101023623	15-MAY-2023	240.00	CASH	Revenue
857	C415000680	3393	1452123	SMT. MEENAKSHAMM	W/O R.NAGARAJU,RAGAV	LT2	1452101023624	15-MAY-2023	400.00	CASH	Revenue
858	C415043015	31130	1452123	SMT. SHANTHAMMA	W/O MANJAPPASHETTY,R	LT2	1452101023625	15-MAY-2023	340.00	CASH	Revenue
859	C415058920	P42043	1452127	AYUB KHAN	S/O BUDEN SAB,ACHANGI SKP	LT5	1452101023626	15-MAY-2023	20,000.00	CASH	Revenue
860	14521052300!	14521052300!		SAVITHA	GULAGALE	MISC	1452101023627	15-MAY-2023	530.00	CASH	48.1017 - ISD
861	14521052300!	14521052300!		SAVITHA	GULAGALE	MISC	1452101023628	15-MAY-2023	14.00	CASH	SGST
862	14521052300!	14521052300!		SAVITHA	GULAGALE	MISC	1452101023628	15-MAY-2023	14.00	CASH	CGST
863	14521052300!	14521052300!		SAVITHA	GULAGALE	MISC	1452101023628	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
864	14521052300!	14521052300!		SAVITHA	GULAGALE	MISC	1452101023629	15-MAY-2023	518.00	CASH	SGST
865	14521052300!	14521052300!		SAVITHA	GULAGALE	MISC	1452101023629	15-MAY-2023	518.00	CASH	CGST
866	14521052300!	14521052300!		SAVITHA	GULAGALE	MISC	1452101023629	15-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
867	C415035025	ARL34958	1452124	MALLESH B S	SIDDEGOWDA,AREKERE	LT2	1452101023630	15-MAY-2023	211.00	CASH	Revenue
868	C415041161	ARL34957	1452124	MALLESH B S	SIDDEGOWDA,AREKERE	LT2	1452101023631	15-MAY-2023	210.00	CASH	Revenue
869	C415035021	ARL34956	1452124	MALLESH B S	SIDDEGOWDA,AREKERE	LT2	1452101023632	15-MAY-2023	206.00	CASH	Revenue
870	C415037171	ARL34959	1452124	MALLESH B S	SIDDEGOWDA,AREKERE	LT2	1452101023633	15-MAY-2023	239.00	CASH	Revenue
871	C415048965	ARL39828	1452124	MALLESH B S	S/O SIDDEGOWDA,KYAN	LT2	1452101023634	15-MAY-2023	215.00	CASH	Revenue
872	C415048964	ARL39827	1452124	MALLESH B S	S/O SIDDEGOWDA,KYAN	LT2	1452101023635	15-MAY-2023	622.00	CASH	Revenue
873	C415037975	ARL37720	1452124	MALLESH B S	S/O SIDDEGOWDA,AREK	LT2	1452101023636	15-MAY-2023	1,207.00	CASH	Revenue

874	C415000901	HTP1	1452123	MANAGER	KADAMANE TEA ESTATE,KADAMANE	HT2	1452101023637	15-MAY-2023	661,038.00	CHEQUE	Revenue
875	C452101016	SKSKPHT21	1452123	MANAGER	KADUMANE (V) HANBAL (H)	HT2	1452101023638	15-MAY-2023	43,839.00	CHEQUE	Revenue
876	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUS HALNAGAR	LT2	1452101023639	15-MAY-2023	700.00	CASH	48.1037 - ASD
877	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUS HALNAGAR	LT2	1452101023640	15-MAY-2023	14.00	CASH	SGST
878	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUS HALNAGAR	LT2	1452101023640	15-MAY-2023	14.00	CASH	CGST
879	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUS HALNAGAR	LT2	1452101023640	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
880	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023641	15-MAY-2023	5,600.00	CASH	48.1037 - ASD
881	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023642	15-MAY-2023	23.00	CASH	SGST
882	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023642	15-MAY-2023	23.00	CASH	CGST
883	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
884	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023643	15-MAY-2023	14.00	CASH	SGST
885	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023643	15-MAY-2023	14.00	CASH	CGST
886	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101023643	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
887	C415008688	AEH401	1452129	KIRAN KUMAR C K	S/O KUSHALAPPA,ECHAL	LT2	1452101023644	15-MAY-2023	4,664.00	CASH	Revenue
888	C415005112	IP463	1452129	KIRAN KUMAR C K	S/O KUSHALAPPA,ECHAL	LT4	1452101023645	15-MAY-2023	367.00	CASH	Revenue
889	C415026707	IP240	1452129	KIRAN KUMAR C K	S/O KUSHALAPPA,ECHAL	LT4	1452101023646	15-MAY-2023	13,996.00	CASH	Revenue
890	C415023507	IP241	1452129	KIRAN KUMAR C K	S/O KUSHALAPPA,ECHAL	LT4	1452101023647	15-MAY-2023	1,263.00	CASH	Revenue
891	C415042455	MTL222	1452129	KIRAN KUMAR C K	S/O KUSHALAPPA,ECHAL	LT3	1452101023648	15-MAY-2023	115.00	CASH	Revenue
892	C415006240	MTL672	1452129	KIRAN S/O KUSHALAPPA	KIRAN ESTATE,MATA SAGARA	LT2	1452101023649	15-MAY-2023	85.00	CASH	Revenue
893	C415051700	MTL40362	1452129	KIRAN	S/O KUSHALAPPA,KIRAN	LT2	1452101023650	15-MAY-2023	281.00	CASH	Revenue
894	C415022761	MTL31096	1452129	KIRANKUSHALA PPA	S/O KUSHALAPPA,ECHAL	LT2	1452101023651	15-MAY-2023	85.00	CASH	Revenue
895	C415023153	MTL31097	1452129	KIRANKUSHALA PPA	S/O KUSHALAPPA,MATAS	LT2	1452101023652	15-MAY-2023	85.00	CASH	Revenue
896	C415023148	MTL31098	1452129	KIRANKUSHALA PPA	S/O KUSHALAPPA,MALALI	LT2	1452101023653	15-MAY-2023	60.00	CASH	48.1037 - ASD

897	C415023148	MTL31098	1452129	KIRANKUSHALA PPA	S/O KUSHALAPPA,MALALI	LT2	1452101023654	15-MAY-2023	85.00	CASH	Revenue
898	C415022763	MTL31099	1452129	KIRANKUSHALA PPA	S/O KUSHALAPPA,ECHAL	LT2	1452101023655	15-MAY-2023	85.00	CASH	Revenue
899	C415023152	MTL31100	1452129	KIRANKUSHALA PPA	S/O KUSHALAPPA,MALALI	LT2	1452101023656	15-MAY-2023	50.00	CASH	48.1037 - ASD
900	C415023152	MTL31100	1452129	KIRANKUSHALA PPA	S/O KUSHALAPPA,MALALI	LT2	1452101023657	15-MAY-2023	89.00	CASH	Revenue
901	C415065066	44092	1452123	RUDRA SHETTY A R	S/O RANGA SHETTY,MALLIKARJU	LT2	1452101023658	15-MAY-2023	90.00	CASH	48.1037 - ASD
902	C415065066	44092	1452123	RUDRA SHETTY A R	S/O RANGA SHETTY,MALLIKARJU	LT2	1452101023659	15-MAY-2023	496.00	CASH	Revenue
903	C452100054	46639	1452123	A.R.RUDRASHE TTY	MALLIKARJUNA NAGARA	LT2	1452101023660	15-MAY-2023	550.00	CASH	Revenue
904	C415031051	P32282	1452123	RUDRASHETTY A R	S/O RANGASHETTY,MALL	LT5	1452101023661	15-MAY-2023	2,015.00	CASH	Revenue
905	C415029502	31992	1452123	GEETHA SURESH H G	W/O SURESH H S,MALLIKARJUN	LT3	1452101023662	15-MAY-2023	771.00	CASH	Revenue
906	C415003520	5884	1452125	THUNGABADRA D B	W/O YUVARAJ K M,RAGAVENDRANAG	LT3	1452101023663	15-MAY-2023	49.00	CASH	Revenue
907	C415024619	4149	1452125	THUNGABADRA D B	W/O YUVARAJ K M,RAGAVENDRANAG	LT3	1452101023664	15-MAY-2023	76.00	CASH	Revenue
908	C415002911	AEH344	1452125	THUNGABADRA D B	W/O YUVARAJ K M,RAGAVENDRA	LT2	1452101023665	15-MAY-2023	340.00	CASH	48.1037 - ASD
909	C415002911	AEH344	1452125	THUNGABADRA D B	W/O YUVARAJ K M,RAGAVENDRA	LT2	1452101023666	15-MAY-2023	1,175.00	CASH	Revenue
910	C415063765	43569	1452124	GOWRISH H M	S/O MIJEL DSOUZA,SARASWAT	LT2	1452101023667	15-MAY-2023	330.00	CASH	Revenue
911	C415027894	AEH606	1452144	B.M.PARUVAPPA	S/O MALLAPPA GOWDA,BOMMAN	LT2	1452101023668	15-MAY-2023	900.00	CASH	Revenue
912	C452101441	TP1535	1452133	SANTHOSH NAYAK	BYKERE BALLUPETE	LT7	1452101023669	15-MAY-2023	3,420.00	CASH	Revenue
913	C415024609	4771	1452124	MOHAMED ABBAS	C/O ABDUL,KUSHAL NAGAR	LT3	1452101023670	15-MAY-2023	144.00	CASH	Revenue
914	C415001019	6070	1452124	LEELAVATHI	C/O HANUMANTHE GOWDA,KUSHAL	LT2	1452101023671	15-MAY-2023	496.00	CASH	Revenue
915	C415000092	1735	1452124	IQBAL HUSEEN	SAKELESHPURA,KUS HALNAGAR	LT2	1452101023672	15-MAY-2023	40.00	CASH	48.1037 - ASD
916	C415000092	1735	1452124	IQBAL HUSEEN	SAKELESHPURA,KUS HALNAGAR	LT2	1452101023673	15-MAY-2023	840.00	CASH	Revenue
917	C415017023	2926	1452124	SHYAM SUNNISA	C/O YAKBAL HUSEN,KUSHAL	LT3	1452101023674	15-MAY-2023	160.00	CASH	Revenue
918	C415028443	32019	1452123	KADAPPA	S/O LATE/ERAIAH,PREM	LT2	1452101023675	15-MAY-2023	140.00	CASH	48.1037 - ASD
919	C415028443	32019	1452123	KADAPPA	S/O LATE/ERAIAH,PREM	LT2	1452101023676	15-MAY-2023	340.00	CASH	Revenue

920	C415037498	4832	1452123	HARISH S L	S/OLAKSHAMANAGOWDA,KUSHAL NAGAR	LT3	1452101023677	15-MAY-2023	500.00	CASH	Revenue
921	C415026907	MTL549	1452129	RZGHAVENDRA H N	W/O LINGARAJU,MATASA	LT2	1452101023678	15-MAY-2023	344.00	CASH	Revenue
922	C415024528	MTL545	1452129	NIRVANAPPA	S/O RANGAPPA,MATASA	LT2	1452101023679	15-MAY-2023	20.00	CASH	48.1037 - ASD
923	C415024528	MTL545	1452129	NIRVANAPPA	S/O RANGAPPA,MATASA	LT2	1452101023680	15-MAY-2023	1,446.00	CASH	Revenue
924	C415004396	MTL89	1452129	GEETHAMMA H N	KABBINAGADDE	LT2	1452101023681	15-MAY-2023	172.00	CASH	Revenue
925	0	M		NOUSHAD E	ANEMAHAL	MISC	1452101023682	15-MAY-2023	5.00	CASH	SGST
926	0	M		NOUSHAD E	ANEMAHAL	MISC	1452101023682	15-MAY-2023	5.00	CASH	CGST
927	0	M		NOUSHAD E	ANEMAHAL	MISC	1452101023682	15-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
928	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023683	15-MAY-2023	223.00	CASH	SGST
929	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023683	15-MAY-2023	223.00	CASH	CGST
930	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023683	15-MAY-2023	2,470.00	CASH	62.9077 - 10 PER ESTIMATE COST
931	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023684	15-MAY-2023	14.00	CASH	SGST
932	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023684	15-MAY-2023	14.00	CASH	CGST
933	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023684	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
934	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023685	15-MAY-2023	14.00	CASH	SGST
935	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023685	15-MAY-2023	14.00	CASH	CGST
936	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023685	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
937	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023686	15-MAY-2023	223.00	CASH	SGST
938	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023686	15-MAY-2023	223.00	CASH	CGST
939	0	M		T R PURUSHOTTAM	CHANGADIHALLI	MISC	1452101023686	15-MAY-2023	2,470.00	CASH	62.9077 - 10 PER ESTIMATE COST
940	C415007234	IP151	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023687	15-MAY-2023	22,047.00	CHEQUE	Revenue
941	C415007233	IP165	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023688	15-MAY-2023	35,134.00	CHEQUE	Revenue
942	C415021128	IP195	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023689	15-MAY-2023	13,032.00	CHEQUE	Revenue
943	C415040248	IP237	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023690	15-MAY-2023	9,518.00	CHEQUE	Revenue

944	C415038256	IP778	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023691	15-MAY-2023	40,585.00	CHEQUE	Revenue
945	C415020280	IP835	1452128	MANAGER	KADAMANE TEA ESTATE,KADAMANE	LT4	1452101023692	15-MAY-2023	10,665.00	CHEQUE	Revenue
946	C415003582	2011	1452123	SECRATORY	R.M.C,PREM NAGAR SKP	LT3	1452101023693	15-MAY-2023	1,469.00	CHEQUE	Revenue
947	C415044985	P91	1452123	SECRATORY	A P M C,PREMANAGAR	LT3	1452101023694	15-MAY-2023	3,252.00	CHEQUE	Revenue
948	C415000465	P110	1452123	SECRATORY	A P M C,PREMANAGAR	LT3	1452101023695	15-MAY-2023	4,715.00	CHEQUE	Revenue
949	C415022405	APMCSL2	1452123	PRESIDENT	A P M C YARADH,SAKLESPUR	LT6	1452101023696	15-MAY-2023	1,012.00	CHEQUE	Revenue
950	C415003762	1372	1452123	SECRATORY	R.M.C,PREM NAGAR SKP	LT3	1452101023697	15-MAY-2023	125.00	CHEQUE	Revenue
951	C415044160	32160	1452123	SECRETARY	A P M C HARD,SAKLESHPUR	LT3	1452101023698	15-MAY-2023	125.00	CHEQUE	Revenue
952	C452100069	46657	1452123	SECRETARY A.P.M.C	PREMANAGARA	LT3	1452101023699	15-MAY-2023	125.00	CHEQUE	Revenue
953	C415003414	AEH920	1452123	SECRATORY	VYAVASOYOTHPANN A MARKET,PREMA	LT2	1452101023700	15-MAY-2023	320.00	CHEQUE	Revenue
954	0	M		VIKAS CONSTRUCTION	LAXMIPURAM	MISC	1452101023701	15-MAY-2023	9.00	CASH	SGST
955	0	M		VIKAS CONSTRUCTION	LAXMIPURAM	MISC	1452101023701	15-MAY-2023	9.00	CASH	CGST
956	0	M		VIKAS CONSTRUCTION	LAXMIPURAM	MISC	1452101023701	15-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
957	C415058859	ACL42146	1452126	RAJEENA MERI	W/O RAJU P P ,ACHANGI SKP	LT2	1452101023702	15-MAY-2023	83.00	CASH	Revenue
958	C415036963	30969	1452124	G B JEEVAN KUMAR	S/O G B BASAVARAJA,FRONT	LT3	1452101023703	15-MAY-2023	125.00	CASH	Revenue
959	C415023442	30972	1452124	G B JEEVAN KUMAR	G A BASAVARAJ,FRONT	LT3	1452101023704	15-MAY-2023	125.00	CASH	Revenue
960	C415023263	30975	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023705	15-MAY-2023	125.00	CASH	Revenue
961	C415023265	30977	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023706	15-MAY-2023	125.00	CASH	Revenue
962	C415045826	30973	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023707	15-MAY-2023	270.00	CASH	Revenue
963	C415023266	30978	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023708	15-MAY-2023	666.00	CASH	Revenue
964	C415023264	30976	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023709	15-MAY-2023	144.00	CASH	Revenue
965	C415022231	SKAEH30968	1452124	G B JEEVAN KUMAR	S/I G A BASAVARAJA,FRONT	LT2	1452101023710	15-MAY-2023	215.00	CASH	Revenue
966	C415023267	30979	1452124	G B JEEVAN KUMAR	S/O G A BASAVARAJ,FRONT	LT3	1452101023711	15-MAY-2023	310.00	CASH	Revenue

967	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023712	15-MAY-2023	14.00	CASH	CGST
968	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023712	15-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
969	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023712	15-MAY-2023	14.00	CASH	SGST
970	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023713	15-MAY-2023	8,400.00	CASH	ACC
971	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023714	15-MAY-2023	16.00	CASH	SGST
972	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023714	15-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
973	C452101548	TP1558	1452124	VIKAS CONSTRUCTION	LAKSHMIPUARA	LT7	1452101023714	15-MAY-2023	16.00	CASH	CGST
974	C415035767	IP1353	1452132	DOMBANAYKA SUSHEELA	OBANAIAHA,SUNDAH ALLI	LT4	1452101023715	15-MAY-2023	2,504.00	CASH	Revenue
975	C415042733	LKL30171	1452132	SUSHEELA	W/O DOMBA NAYAK,LAKKUNDA[G]	LT2	1452101023716	15-MAY-2023	406.00	CASH	Revenue
976	C415042752	30469	1452123	ALTHAFA KHAN	S/O MHAMAD,PREMA NAGAR SKP	LT2	1452101023717	15-MAY-2023	680.00	CASH	Revenue
977	C415027956	RGYSKP815	1452129	KUMAR D E	S/O ERAIAH,KIRIVALE	LT1	1452101023718	15-MAY-2023	371.00	CASH	Revenue
978	C415054503	ULIP2003	1452129	ERAIAH D K	S/O KARIAIAH,0,DENNEKE	LT4	1452101023719	15-MAY-2023	200.00	CASH	Revenue
979	C415013323	HGL22	1452128	H.N.DEVRAJU	S/O H.S.NANGEGOWDA,H	LT2	1452101023720	15-MAY-2023	930.00	CASH	Revenue
980	0	M		B R CHANDRAMATI-	SKP	MISC	1452101023721	16-MAY-2023	5.00	CASH	SGST
981	0	M		B R CHANDRAMATI-	SKP	MISC	1452101023721	16-MAY-2023	5.00	CASH	CGST
982	0	M		B R CHANDRAMATI-	SKP	MISC	1452101023721	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
983	0	M		LINGARAJU K T-KALLAHALLI	SKP	MISC	1452101023722	16-MAY-2023	1.00	CASH	SGST
984	0	M		LINGARAJU K T-KALLAHALLI	SKP	MISC	1452101023722	16-MAY-2023	1.00	CASH	CGST
985	0	M		LINGARAJU K T-KALLAHALLI	SKP	MISC	1452101023722	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
986	0	M		LINGARAJU K T-KALLAHALLI	SKP	MISC	1452101023723	16-MAY-2023	2.00	CASH	48.1017 - ISD
987	C415042597	DVL38171	1452138	SHARATH KUMAR	S/O SRIDER GOWDA V P,KOGARAVALLI	LT2	1452101023724	16-MAY-2023	124.00	CASH	Revenue
988	C415043438	DVL32516	1452138	SHARTH KUMAR D S	SRIDHARA GOWDA S P,KOGARA HALLY	LT2	1452101023725	16-MAY-2023	905.00	CASH	Revenue
989	C415046918	DVL38174	1452138	SHARATH KUMAR	S/O SREEDARAGOWDA,D	LT2	1452101023726	16-MAY-2023	693.00	CASH	Revenue

990	C415046918	DVL38174	1452138	SHARATH KUMAR	S/O SREEDARAGOWDA,D	LT2	1452101023727	16-MAY-2023	270.00	CASH	48.1037 - ASD
991	C452100215	DVIP46401	1452138	SHARATH KUMAR	KOGARAVALLI	LT4	1452101023728	16-MAY-2023	4,000.00	CASH	Revenue
992	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101023729	16-MAY-2023	9.00	CASH	CGST
993	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101023729	16-MAY-2023	9.00	CASH	SGST
994	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101023729	16-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
995	0	M		SATHISH H D-HADLA	SKP	MISC	1452101023730	16-MAY-2023	1.00	CASH	SGST
996	0	M		SATHISH H D-HADLA	SKP	MISC	1452101023730	16-MAY-2023	1.00	CASH	CGST
997	0	M		SATHISH H D-HADLA	SKP	MISC	1452101023730	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
998	C145211943	BYARL494371452142		SATHISH H D-HADLA	SKP	LT2	1452101023731	16-MAY-2023	2.00	CASH	48.1017 - ISD
999	0	M		PARAMESH H S-HETHUR	SKP	MISC	1452101023732	16-MAY-2023	1.00	CASH	SGST
1,000	0	M		PARAMESH H S-HETHUR	SKP	MISC	1452101023732	16-MAY-2023	1.00	CASH	CGST
1,001	0	M		PARAMESH H S-HETHUR	SKP	MISC	1452101023732	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
1,002	C145211940	BYHRL491001452141		PARAMESH H S-HETHUR	SKP	LT2	1452101023733	16-MAY-2023	2.00	CASH	48.1017 - ISD
1,003	0	M		KANTHARAJU B-BELLUR	SKP	MISC	1452101023734	16-MAY-2023	1.00	CASH	SGST
1,004	0	M		KANTHARAJU B-BELLUR	SKP	MISC	1452101023734	16-MAY-2023	1.00	CASH	CGST
1,005	0	M		KANTHARAJU B-BELLUR	SKP	MISC	1452101023734	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
1,006	C145211937	BVHL49098	1452143	KANTHARAJU B-BELLUR	SKP	LT2	1452101023735	16-MAY-2023	2.00	CASH	48.1017 - ISD
1,007	0	M		KENCHAMMA-HI RIYURU	SKP	MISC	1452101023736	16-MAY-2023	1.00	CASH	CGST
1,008	0	M		KENCHAMMA-HI RIYURU	SKP	MISC	1452101023736	16-MAY-2023	1.00	CASH	SGST
1,009	0	M		KENCHAMMA-HI RIYURU	SKP	MISC	1452101023736	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
1,010	C145211938	BVHL49097	1452144	KENCHAMMA-HI RIYURU	SKP	LT2	1452101023737	16-MAY-2023	2.00	CASH	48.1017 - ISD
1,011	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023738	16-MAY-2023	670.00	CASH	48.1037 - ASD
1,012	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023739	16-MAY-2023	23.00	CASH	SGST

1,013	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023739	16-MAY-2023	23.00	CASH	CGST
1,014	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023739	16-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
1,015	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023740	16-MAY-2023	14.00	CASH	CGST
1,016	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023740	16-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,017	C415040462	3792	1452127	ALOK M	JANARDAN,MAHESH WARI NAGAR SKP	LT3	1452101023740	16-MAY-2023	14.00	CASH	SGST
1,018	0	M		GANESH M S-MAVINURU	SKP	MISC	1452101023741	16-MAY-2023	1.00	CASH	SGST
1,019	0	M		GANESH M S-MAVINURU	SKP	MISC	1452101023741	16-MAY-2023	1.00	CASH	CGST
1,020	0	M		GANESH M S-MAVINURU	SKP	MISC	1452101023741	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
1,021	0	M		GANESH M S-MAVINURU	SKP	MISC	1452101023742	16-MAY-2023	2.00	CASH	48.1017 - ISD
1,022	C415038475	1738	1452124	ST. JOSEPH SCHOOL	SAKELESHPURA,LAK SHMIPURAM	LT2	1452101023743	16-MAY-2023	659.00	CASH	Revenue
1,023	C415036575	SKAEH31034	1452124	SUPERIOR SENTJOHNSCHI	LAXMIPURAM SKP.,SAKALESHPUR	LT2	1452101023744	16-MAY-2023	974.00	CASH	Revenue
1,024	C415022947	3674	1452124	MENEGER	SANTH JOSEFAHIGHER,LAKS	LT2	1452101023745	16-MAY-2023	3,615.00	CASH	Revenue
1,025	C415040119	1873	1452124	HEADMASTER	SANTH JOSEFA CONVENT,LAKSHMI	LT2	1452101023746	16-MAY-2023	2,246.00	CASH	Revenue
1,026	C415000545	P458	1452124	HEAD MASTER	ST.JOSEPH GIRLS SCHOOL,LAXMIPURA	LT2	1452101023747	16-MAY-2023	830.00	CASH	Revenue
1,027	C415021560	AEH1312	1452124	SANTH JOSEFA CONVENT	STAFA QUATRES,LAKSHMI	LT2	1452101023748	16-MAY-2023	3,414.00	CASH	Revenue
1,028	C415041695	P342	1452124	MOTHER SUPIREAR	ST. JOSEPH CONVENT,LAXMIPUR	LT2	1452101023749	16-MAY-2023	944.00	CASH	Revenue
1,029	C415010821	AEH341	1452124	MOTHER SUPERIOR	PINTO JOSEPH,LAKSHMIPU	LT2	1452101023750	16-MAY-2023	785.00	CASH	Revenue
1,030	0	M		THOUFEERA-AN EMAHAL	SKP	MISC	1452101023751	16-MAY-2023	5.00	CASH	SGST
1,031	0	M		THOUFEERA-AN EMAHAL	SKP	MISC	1452101023751	16-MAY-2023	5.00	CASH	CGST
1,032	0	M		THOUFEERA-AN EMAHAL	SKP	MISC	1452101023751	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,033	C415045282	39105	1452123	NAYEEM PASHA	S/O MOHAMOD ISAK,PREMNAGARA S	LT3	1452101023752	16-MAY-2023	407.00	CASH	Revenue
1,034	C415067886	45386	1452123	NAHEEM PASHA	S/O MOHAMMED ISAR,PREMANAGAR	LT2	1452101023753	16-MAY-2023	323.00	CASH	Revenue
1,035	C415039335	37040	1452123	NAYEEM PASHA	S/O MOHAMOD ISAK A M,PREMNAGARA, S	LT2	1452101023754	16-MAY-2023	788.00	CASH	Revenue

1,036	C415066170	44568	1452125	ASHOKA GOWDA	S/O CHANNE GOWDA,NEAR NEW	LT3	1452101023755	16-MAY-2023	2,553.00	CASH	Revenue
1,037	C415039029	MTAEH30462	1452129	DENZIL OSWLD DCRUZ	S/O JOHN JOSEPH DKROJE,MATASAGA	LT2	1452101023756	16-MAY-2023	618.00	CASH	Revenue
1,038	C415016795	MTL531	1452129	DENZIL OSWALD	S/O JOHN JOSEPH D KROJE,MATA	LT2	1452101023757	16-MAY-2023	506.00	CASH	Revenue
1,039	C415027379	MTL31535	1452129	DENZIL OSWALD	S/O JOHN JOSEPH D SOUZA,MATA	LT3	1452101023758	16-MAY-2023	133.00	CASH	Revenue
1,040	C415006236	MTL532	1452129	DENZIL OSWALD	S/O JOHN JOSEPH D KROJE,MATA	LT2	1452101023759	16-MAY-2023	290.00	CASH	Revenue
1,041	C415005601	MTL30401	1452129	DENZIL OSWALD	S/O JOHN JOSEPH D KROJE,MATASAGARA	LT2	1452101023760	16-MAY-2023	105.00	CASH	Revenue
1,042	C415014836	MTL30402	1452129	DENZIL OSWALD	S/O JOHN JOSEPH D KROJE,MATASAGARA	LT2	1452101023761	16-MAY-2023	212.00	CASH	Revenue
1,043	C415012640	DNAEH4	1452128	USHA PRASAD	W/O BHAGAVAN PRASAD,HULLALLI	LT2	1452101023762	16-MAY-2023	160.00	CASH	Revenue
1,044	C415022297	DNL135	1452128	J.S BHARATH KUMAR	S/O J.D SOMAPPA,HULLALLI	LT2	1452101023763	16-MAY-2023	163.00	CASH	Revenue
1,045	C415011196	DNL136	1452128	J.S BHARATH KUMAR	S/O J.D SOMAPPA,HULLALLI	LT2	1452101023764	16-MAY-2023	85.00	CASH	Revenue
1,046	C415035467	IP1402	1452128	USHA PRASAD	W/O BAGAVAN PRASAD,HULLAHALLI	LT4	1452101023765	16-MAY-2023	500.00	CASH	Revenue
1,047	C415023479	AEH309	1452143	B P SHIVKUMAR	SAKELESHPURA,BYA KARAVALLY	LT2	1452101023766	16-MAY-2023	1,092.00	CASH	Revenue
1,048	C415000531	H10	1452127	SECRATORY	MANZARABAD CLUB,KUSHALA	LT3	1452101023767	16-MAY-2023	7,021.00	CHEQUE	Revenue
1,049	C415000363	311	1452127	SECRATORY (MANZARABAD	SAKELESHPURA,KUS HAL NAGAR	LT3	1452101023768	16-MAY-2023	17,579.00	CHEQUE	Revenue
1,050	C415037632	417	1452127	THE SECRATORY	MANZARABAD CLUB,KUSHAL	LT3	1452101023769	16-MAY-2023	4,999.00	CHEQUE	Revenue
1,051	C415024148	P158	1452127	SECRATORY	MANZARABAD CLUB,KUSHALA	LT3	1452101023770	16-MAY-2023	5,948.00	CHEQUE	Revenue
1,052	C415069456	46092	1452123	VEDHA N D	S/O DEVAPPA,MALLIKARJ	LT2	1452101023771	16-MAY-2023	1,126.00	CHEQUE	Revenue
1,053	C415021529	40	1452126	BALAVANTAPPA H S	CONVINEER,TEMPLE, BRAHMIN STREET	LT2	1452101023772	16-MAY-2023	615.00	CHEQUE	Revenue
1,054	C415021753	41	1452126	S B ANNEGOWDA	RAMMANDIRA,BRAH MIN STREET	LT2	1452101023773	16-MAY-2023	367.00	CHEQUE	Revenue
1,055	C415067312	45207	1452125	NAVEEDH	S/O ABDUL JALEEL SAB,KUSHALANAGAR	LT2	1452101023774	16-MAY-2023	748.00	CASH	Revenue
1,056	C415067312	45207	1452125	NAVEEDH	S/O ABDUL JALEEL SAB,KUSHALANAGAR	LT2	1452101023775	16-MAY-2023	590.00	CASH	48.1037 - ASD
1,057	C145210220	DDBGL47187	1452132	MANJULA K S	MOGALI BALLUPETE	LT2	1452101023776	16-MAY-2023	180.00	CASH	Revenue
1,058	C145210220	DDBGL47187	1452132	MANJULA K S	MOGALI BALLUPETE	LT2	1452101023777	16-MAY-2023	460.00	CASH	48.1037 - ASD
1,059	0	M		UMESHA K B-KUMATHALLI	SKP	MISC	1452101023778	16-MAY-2023	5.00	CASH	SGST

1,060	0	M		UMESHA K B-KUMATHALLI	SKP	MISC	1452101023778	16-MAY-2023	5.00	CASH	CGST
1,061	0	M		UMESHA K B-KUMATHALLI	SKP	MISC	1452101023778	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,062	0	M		SHANKAR D M-HANBAL	SKP	MISC	1452101023779	16-MAY-2023	5.00	CASH	SGST
1,063	0	M		SHANKAR D M-HANBAL	SKP	MISC	1452101023779	16-MAY-2023	5.00	CASH	CGST
1,064	0	M		SHANKAR D M-HANBAL	SKP	MISC	1452101023779	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,065	0	M		JAYANTHI-HEER URU	SKP	MISC	1452101023780	16-MAY-2023	1.00	CASH	CGST
1,066	0	M		JAYANTHI-HEER URU	SKP	MISC	1452101023780	16-MAY-2023	1.00	CASH	SGST
1,067	0	M		JAYANTHI-HEER URU	SKP	MISC	1452101023780	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
1,068	C145211948	BYHRR49224	1452137	JAYANTHI-HEER URU	SKP	LT2	1452101023781	16-MAY-2023	2.00	CASH	48.1017 - ISD
1,069	0	M		DIVYA K J-ADRALLI	SKP	MISC	1452101023782	16-MAY-2023	1.00	CASH	SGST
1,070	0	M		DIVYA K J-ADRALLI	SKP	MISC	1452101023782	16-MAY-2023	1.00	CASH	CGST
1,071	0	M		DIVYA K J-ADRALLI	SKP	MISC	1452101023782	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
1,072	C145211945	BYPL49228	1452135	DIVYA K J-ADRALLI	SKP	LT2	1452101023783	16-MAY-2023	2.00	CASH	48.1017 - ISD
1,073	0	M		BHAVANI-KUNR BAHALLI	SKP	MISC	1452101023784	16-MAY-2023	1.00	CASH	SGST
1,074	0	M		BHAVANI-KUNR BAHALLI	SKP	MISC	1452101023784	16-MAY-2023	1.00	CASH	CGST
1,075	0	M		BHAVANI-KUNR BAHALLI	SKP	MISC	1452101023784	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
1,076	C145211950	BYKBL48017	1452134	BHAVANI-KUNR BAHALLI	SKP	LT2	1452101023785	16-MAY-2023	2.00	CASH	48.1017 - ISD
1,077	0	M		CHANDRAMMA-KOTHANAHALLI	SKP	MISC	1452101023786	16-MAY-2023	1.00	CASH	SGST
1,078	0	M		CHANDRAMMA-KOTHANAHALLI	SKP	MISC	1452101023786	16-MAY-2023	1.00	CASH	CGST
1,079	0	M		CHANDRAMMA-KOTHANAHALLI	SKP	MISC	1452101023786	16-MAY-2023	1.00	CASH	61.9197 - ARF_LT_HT_TP
1,080	0	M		CHANDRAMMA-KOTHANAHALLI	SKP	MISC	1452101023787	16-MAY-2023	2.00	CASH	48.1017 - ISD
1,081	C415026750	HBSL31311	1452125	MADEENAMAZID	0,HEBBASALE	LT2	1452101023788	16-MAY-2023	763.00	CASH	Revenue
1,082	C415015969	HBSL59	1452125	HAJIRABAYI	W/OSYEDISMAIL,HEB BA SALEY	LT2	1452101023789	16-MAY-2023	1,607.00	CASH	Revenue

1,083	C415069767	YIP45919	1452134	VENU M V	S/O VASUDEV M B ,DHABBALLI YESLUR	LT4	1452101023790	16-MAY-2023	61,385.00	CHEQUE	Revenue
1,084	C415069766	YIP45918	1452134	VENU M V	S/O VASUDEV M B,DHABBALLI	LT4	1452101023791	16-MAY-2023	16,062.00	CHEQUE	Revenue
1,085	14521052300	14521052300		H B BASAVARAJU	BYKERE	MISC	1452101023792	16-MAY-2023	14.00	CASH	CGST
1,086	14521052300	14521052300		H B BASAVARAJU	BYKERE	MISC	1452101023792	16-MAY-2023	14.00	CASH	SGST
1,087	14521052300	14521052300		H B BASAVARAJU	BYKERE	MISC	1452101023792	16-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,088	14521052300	14521052300		H B BASAVARAJU	BYKERE	MISC	1452101023793	16-MAY-2023	12,800.00	CASH	48.1017 - ISD
1,089	14521052300	14521052300		H B BASAVARAJU	BYKERE	MISC	1452101023794	16-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
1,090	14521052300	14521052300		H B BASAVARAJU	BYKERE	MISC	1452101023795	16-MAY-2023	218.00	CASH	SGST
1,091	14521052300	14521052300		H B BASAVARAJU	BYKERE	MISC	1452101023795	16-MAY-2023	218.00	CASH	CGST
1,092	14521052300	14521052300		H B BASAVARAJU	BYKERE	MISC	1452101023795	16-MAY-2023	2,423.00	CASH	62.9077 - 10 PER ESTIMATE COST
1,093	C415015385	HDL97	1452138	H.A.SUBBEGOW DA	S/O APPANNAGOWDA,HA	LT2	1452101023796	16-MAY-2023	925.00	CASH	Revenue
1,094	C415015384	HDL96	1452138	H.A.SUBBEGOW DA	S/O APPANNAGOWDA,HA	LT2	1452101023797	16-MAY-2023	988.00	CASH	Revenue
1,095	C415013999	HDL26	1452138	SUBBEGOWDA H A	S/O APPANNAGOWDA,HA	LT2	1452101023798	16-MAY-2023	85.00	CASH	Revenue
1,096	C415018400	IP59	1452140	SUBBE GOWDA H A	SAKELESHPURA,HAN UBALLU	LT4	1452101023799	16-MAY-2023	580.00	CASH	Revenue
1,097	C415045509	AEH145	1452140	S.SUBBEGOWD A	SAKELESHPURA,HAN UBALU	LT2	1452101023800	16-MAY-2023	1,452.00	CASH	Revenue
1,098	C415013856	HBL611	1452140	SUBBE GOWDA	S/O ANNAPPA GOWDA,HANBAL	LT2	1452101023801	16-MAY-2023	86.00	CASH	Revenue
1,099	C415015405	HBL612	1452140	SUBBE GOWDA	S/O ANNAPPA GOWDA,HANBAL	LT2	1452101023802	16-MAY-2023	261.00	CASH	Revenue
1,100	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023803	16-MAY-2023	130.00	CASH	48.1037 - ASD
1,101	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023804	16-MAY-2023	23.00	CASH	SGST
1,102	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023804	16-MAY-2023	23.00	CASH	CGST
1,103	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023804	16-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
1,104	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023805	16-MAY-2023	14.00	CASH	SGST
1,105	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023805	16-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI

1,106	C415037574	BL636	1452131	SWAMY H M	BALLUPETE C K HALLY	LT3	1452101023805	16-MAY-2023	14.00	CASH	CGST
1,107	0	M		JAYAMMA-SKP	SKP	MISC	1452101023806	16-MAY-2023	5.00	CASH	SGST
1,108	0	M		JAYAMMA-SKP	SKP	MISC	1452101023806	16-MAY-2023	5.00	CASH	CGST
1,109	0	M		JAYAMMA-SKP	SKP	MISC	1452101023806	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,110	0	M		JAYAMMA-SKP	SKP	MISC	1452101023807	16-MAY-2023	5.00	CASH	SGST
1,111	0	M		JAYAMMA-SKP	SKP	MISC	1452101023807	16-MAY-2023	5.00	CASH	CGST
1,112	0	M		JAYAMMA-SKP	SKP	MISC	1452101023807	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,113	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023808	16-MAY-2023	5.00	CASH	SGST
1,114	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023808	16-MAY-2023	5.00	CASH	CGST
1,115	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023808	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,116	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023809	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,117	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023809	16-MAY-2023	5.00	CASH	SGST
1,118	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023809	16-MAY-2023	5.00	CASH	CGST
1,119	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023810	16-MAY-2023	5.00	CASH	SGST
1,120	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023810	16-MAY-2023	5.00	CASH	CGST
1,121	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023810	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,122	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023811	16-MAY-2023	5.00	CASH	SGST
1,123	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023811	16-MAY-2023	5.00	CASH	CGST
1,124	0	M		SYED MAQBOOL-SKP	SKP	MISC	1452101023811	16-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,125	C145210815	SKSKPHT24	1452134	SHANTHA SUDEER W O	KUBRAHALLI ROAD MAGALU(V)	HT2	1452101023812	16-MAY-2023	106,810.00	RTGS	Revenue
1,126	C415000921	P527	1452129	SUB DIVISION ENGEENER	TELEPHONE EXCHANGE,UDAYAW	LT3	1452101023813	16-MAY-2023	21,811.00	RTGS	Revenue
1,127	C415031933	HUL34096	1452140	BSNL MOBILE TOWER	ESHWARA TEMPLE COMPOUND,HURUDI(	LT3	1452101023814	16-MAY-2023	26,194.00	RTGS	Revenue
1,128	C415040636	30663	1452126	GENERAL MANAGER BSNL	MOBILE SERVICE,B M ROAD SKP	LT3	1452101023815	16-MAY-2023	17,668.00	RTGS	Revenue
1,129	C415033623	YATL33820	1452142	BSNL MOBILE TOWER	SAKELESHPURA,ATTI HALLI HETHUR	LT3	1452101023816	16-MAY-2023	14,892.00	RTGS	Revenue
1,130	C415054751	YHGDL41199	1452142	SUB DIVISIONAL ENG.	B S N L OFFICE,HONGADAHA	LT3	1452101023817	16-MAY-2023	6,027.00	RTGS	Revenue

1,131	C415045501	YUL38604	1452135	GENARAL MANEGER	B S N L,UCHANGI	LT3	1452101023818	16-MAY-2023	2,533.00	RTGS	Revenue
1,132	C415054670	YIGL41163	1452135	B S N L TOWER	IGOOR VILLAGE,YESLUR	LT3	1452101023819	16-MAY-2023	11,031.00	RTGS	Revenue
1,133	C415037629	SKP24	1452125	SUB DIVISIONAL ENGINEER	TELEPHONE EXCHANGE,BALEGAD	LT3	1452101023820	16-MAY-2023	4,491.00	RTGS	Revenue
1,134	C415024060	P511	1452140	DIVISION OFFICE	TELEPHONE EXCHANGE,HANBAL	LT3	1452101023821	16-MAY-2023	15,129.00	RTGS	Revenue
1,135	C415025074	HGP1	1452128	SUB DIVISIONENGIN	TELEPHONE EXCHANGE,HEGGAD	LT3	1452101023822	16-MAY-2023	9,699.00	RTGS	Revenue
1,136	C415030597	KDL32636	1452125	SUB DIVISION ENG (GROUPS)	BSNL MOBILE STATION,KADUMANE	LT3	1452101023823	16-MAY-2023	15,056.00	RTGS	Revenue
1,137	C415053783	DVL40610	1452140	SUB DIVISION ENGINEER	B S N L OFFICE,ACHANAHALL	LT3	1452101023824	16-MAY-2023	824.00	RTGS	Revenue
1,138	C415044311	34187	1452125	SUBDIVISIONAL ENGINEER	BSNL TOWER,RAGHAVEND	LT3	1452101023825	16-MAY-2023	12,712.00	RTGS	Revenue
1,139	C415034993	KYL34773	1452125	B S N L MOBILE TOWER	SAKELESHPURA,KYN AHALLI	LT3	1452101023826	16-MAY-2023	10,212.00	RTGS	Revenue
1,140	C415034591	DVL32738	1452140	SUB DIVISIONAL ENG	BHARATH SANCHAR NIGAM	LT3	1452101023827	16-MAY-2023	8,152.00	RTGS	Revenue
1,141	C415032996	YHSRL338441452136		DIVISIONAL MANAGER	SUB DIVISIONAL ENGINEER,HOSUR	LT3	1452101023828	16-MAY-2023	9,763.00	RTGS	Revenue
1,142	C415000921	P527	1452129	SUB DIVISION ENGEENER	TELEPHONE EXCHANGE,UDAYAW	LT3	1452101023829	16-MAY-2023	8,270.00	RTGS	48.1037 - ASD
1,143	C415044311	34187	1452125	SUBDIVISIONAL ENGINEER	BSNL TOWER,RAGHAVEND	LT3	1452101023830	16-MAY-2023	1,820.00	RTGS	48.1037 - ASD
1,144	C415037859	AEH1322	1452132	MANAGER	SAKELESHPURA,SUN DAHALLI ESTATE	LT2	1452101023831	16-MAY-2023	319.00	RTGS	Revenue
1,145	C415044352	B172	1452132	MANAGER	SUNDAHALLI ESTATE,	LT3	1452101023832	16-MAY-2023	1,738.00	RTGS	Revenue
1,146	C415007282	B190	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023833	16-MAY-2023	677.00	RTGS	Revenue
1,147	C415042615	B235	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023834	16-MAY-2023	1,971.00	RTGS	Revenue
1,148	C415007200	B182	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023835	16-MAY-2023	85.00	RTGS	Revenue
1,149	C415009026	B233	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023836	16-MAY-2023	144.00	RTGS	Revenue
1,150	C415017196	B234	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023837	16-MAY-2023	261.00	RTGS	Revenue
1,151	C415007350	B173	1452132	MANAGER	SUNDAHALLI ESTATE,	LT3	1452101023838	16-MAY-2023	1,810.00	RTGS	Revenue
1,152	C415007321	BGAEH1	1452132	MANAGER	SUNDAHALLI ESTATE,LAKKUNDHA	LT2	1452101023839	16-MAY-2023	344.00	RTGS	Revenue
1,153	C415007322	BGAEH8	1452132	MANAGER	0,SUNDAHALLI ESTATE	LT2	1452101023840	16-MAY-2023	962.00	RTGS	Revenue

1,154	C415017193	BGL629	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023841	16-MAY-2023	749.00	RTGS	Revenue
1,155	C415009024	BGL558	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023842	16-MAY-2023	227.00	RTGS	Revenue
1,156	C415009023	BGL554	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023843	16-MAY-2023	153.00	RTGS	Revenue
1,157	C415042895	BGL557	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023844	16-MAY-2023	217.00	RTGS	Revenue
1,158	C415024576	BGL556	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023845	16-MAY-2023	232.00	RTGS	Revenue
1,159	C415038215	BGL460	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023846	16-MAY-2023	153.00	RTGS	Revenue
1,160	C415038038	BGL38025	1452132	MANAGER	SUNDAHALLY TATA CAFEE,BELAGODU	LT2	1452101023847	16-MAY-2023	134.00	RTGS	Revenue
1,161	C415007283	BGL440	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023848	16-MAY-2023	1,452.00	RTGS	Revenue
1,162	C415028209	BGL583	1452132	MANAGER	SOONDALLY ESTATE,GOLAGUNDE	LT2	1452101023849	16-MAY-2023	310.00	RTGS	Revenue
1,163	C415035388	BGL459	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023850	16-MAY-2023	281.00	RTGS	Revenue
1,164	C415009027	BGL458	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023851	16-MAY-2023	227.00	RTGS	Revenue
1,165	C415060621	BGL42482	1452132	MANAGER	TATA COFFEE LIMITED,BELAGODU	LT2	1452101023852	16-MAY-2023	1,677.00	RTGS	Revenue
1,166	C415060623	BGL42483	1452132	MANAGER	TATA COFFEE LIMITED,BELAGODU	LT2	1452101023853	16-MAY-2023	973.00	RTGS	Revenue
1,167	C415060622	BGL42484	1452132	MANAGER	TATA COFFEE LIMITED,BELAGODU	LT2	1452101023854	16-MAY-2023	85.00	RTGS	Revenue
1,168	C415044770	BGL427	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023855	16-MAY-2023	506.00	RTGS	Revenue
1,169	C415009021	BGL426	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023856	16-MAY-2023	237.00	RTGS	Revenue
1,170	C415028208	BGL424	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023857	16-MAY-2023	290.00	RTGS	Revenue
1,171	C415009022	BGL425	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023858	16-MAY-2023	134.00	RTGS	Revenue
1,172	C415027661	BGL428	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023859	16-MAY-2023	315.00	RTGS	Revenue
1,173	C415028207	BGL429	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023860	16-MAY-2023	202.00	RTGS	Revenue
1,174	C415023297	BGL431	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023861	16-MAY-2023	342.00	RTGS	Revenue
1,175	C415009025	BGL432	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023862	16-MAY-2023	149.00	RTGS	Revenue
1,176	C415038955	BGL457	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023863	16-MAY-2023	310.00	RTGS	Revenue

1,177	C415017192	BGL631	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023864	16-MAY-2023	356.00	RTGS	Revenue
1,178	C415017191	BGL630	1452132	MANAGER	SOONDALLY ESTATE,BELAGODU	LT2	1452101023865	16-MAY-2023	285.00	RTGS	Revenue
1,179	C415006002	BIP44	1452132	MANEGER	SUNDA HALLY ESTATE,SUNDA	LT5	1452101023866	16-MAY-2023	9,807.00	RTGS	Revenue
1,180	C415044057	BIP76	1452132	MANEGER	SUNDA HALLY ESTATE,SUNDA	LT5	1452101023867	16-MAY-2023	1,236.00	RTGS	Revenue
1,181	C415022669	IP684	1452128	GONSA VIN J J	AVE MARIYA ESTATE,HEGGADDE	LT4	1452101021603	17-APR-2023	(590,000.00)	CHEQUE	Revenue
1,182	C415014335	BL848	1452131	B.B.RAJASHEKA R	S/O BASAVEGOWDA,BAL	LT2	1452101023868	17-MAY-2023	85.00	CASH	Revenue
1,183	C415022224	BL148	1452131	RAJASHEKAR B B	S/O BASAVEGOWDA B M,BALLUPETE	LT2	1452101023869	17-MAY-2023	568.00	CASH	Revenue
1,184	C415022224	BL148	1452131	RAJASHEKAR B B	S/O BASAVEGOWDA B M,BALLUPETE	LT2	1452101023870	17-MAY-2023	60.00	CASH	48.1037 - ASD
1,185	C415059539	RGLIP2315	1452131	ABHISHEK B R	S/O RAJA SHEKARA,RAJENDRA	LT4	1452101023871	17-MAY-2023	2,618.00	CASH	Revenue
1,186	C415010732	AEH470	1452124	LAKSHMAN M P	SAKELESHPURA,LAK SHMIPURAM EXT SKP	LT2	1452101023872	17-MAY-2023	7,502.00	CASH	Revenue
1,187	C415004793	IP531	1452132	M P LAXMANA	0,HALASULIGE	LT5	1452101023873	17-MAY-2023	1,900.00	CASH	Revenue
1,188	C415015025	MTL205	1452132	LAXMAN M P	S/O PUTTE GOWDA,KENDANA	LT2	1452101023874	17-MAY-2023	506.00	CASH	Revenue
1,189	C415004968	IP29	1452132	PUTTE GOWDA M	MASAVALLY,MASAVA LLY KENDHANA	LT4	1452101023875	17-MAY-2023	2,499.00	CASH	Revenue
1,190	C415043279	MTL31486	1452132	LAKSHAMANA M	S/O PUTTEGOWDA,MASA	LT2	1452101023876	17-MAY-2023	158.00	CASH	Revenue
1,191	C415067666	MTL44687	1452132	LAKSHMANA M P	S/O PUTTE GOWDA,GULAGALAL	LT2	1452101023877	17-MAY-2023	158.00	CASH	Revenue
1,192	C415067667	MTL44688	1452132	LAKSHMANA M P	S/O PUTTE GOWDA,GULAGALAL	LT2	1452101023878	17-MAY-2023	157.00	CASH	Revenue
1,193	C415038016	37115	1452127	LAKSHAMAN M P	S/O LATE/ PUTTEGOWDA,B M	LT3	1452101023879	17-MAY-2023	2,290.00	CASH	Revenue
1,194	C145210328	47490	1452125	SOWMYA	SAKLESHPURA	LT2	1452101023880	17-MAY-2023	2,020.00	CASH	Revenue
1,195	C145210328	47490	1452125	SOWMYA	SAKLESHPURA	LT2	1452101023881	17-MAY-2023	220.00	CASH	48.1037 - ASD
1,196	C415038059	1303	1452125	A.B.SHIVAPPA	SAKELESHPURA,PRE AMA NAGAR SKP	LT2	1452101023882	17-MAY-2023	740.00	CASH	Revenue
1,197	C415045318	39388	1452125	DIVISIONAL CANTROLAR	KSRTC BUS STAND,B M ROAD SKPUR	LT3	1452101023883	17-MAY-2023	4,790.00	CASH	Revenue
1,198	C415045318	39388	1452125	DIVISIONAL CANTROLAR	KSRTC BUS STAND,B M ROAD SKPUR	LT3	1452101023884	17-MAY-2023	100.00	CASH	48.1037 - ASD
1,199	C415063770	43542	1452125	ZULEKHA	W/O ABDUL REHAMAN,1ST	LT2	1452101023885	17-MAY-2023	206.00	CASH	Revenue
1,200	C415063770	43542	1452125	ZULEKHA	W/O ABDUL REHAMAN,1ST	LT2	1452101023886	17-MAY-2023	30.00	CASH	48.1037 - ASD

1,201	C415020884	2337	1452125	SALIM	S/O PYRIJAN,CHAMPAKA	LT2	1452101023887	17-MAY-2023	115.00	CASH	Revenue
1,202	C415069425	46072	1452125	ABDUL AZEEZ	S/O ABDUL REHAMAN,CHAMPAK	LT3	1452101023888	17-MAY-2023	740.00	CASH	Revenue
1,203	C415004551	851	1452123	M M JAGADISH	SAKELESHPURA,HAL ESHANTAHVERI SKP	LT2	1452101023889	17-MAY-2023	220.00	CASH	Revenue
1,204	C415004551	851	1452123	M M JAGADISH	SAKELESHPURA,HAL ESHANTAHVERI SKP	LT2	1452101023890	17-MAY-2023	70.00	CASH	48.1037 - ASD
1,205	C415018884	AEH310	1452125	ANAND H M	SAKELESHPURA,LAX MIPUARM SKP	LT2	1452101023891	17-MAY-2023	1,730.00	CASH	Revenue
1,206	C415018884	AEH310	1452125	ANAND H M	SAKELESHPURA,LAX MIPUARM SKP	LT2	1452101023892	17-MAY-2023	550.00	CASH	48.1037 - ASD
1,207	C415041067	HLAEH35655	1452133	NAGENDRA H R	RUDREGOWDA,HALS ULIGE	LT2	1452101023893	17-MAY-2023	798.00	CASH	Revenue
1,208	C415041067	HLAEH35655	1452133	NAGENDRA H R	RUDREGOWDA,HALS ULIGE	LT2	1452101023894	17-MAY-2023	80.00	CASH	48.1037 - ASD
1,209	C415023156	IP609	1452127	CHANDRA SHEKAR H R	ANEMAHAL ESTATE,ANEMAHAL	LT4	1452101023895	17-MAY-2023	250.00	CASH	61.9067 - LT RATING FEES
1,210	C415023156	IP609	1452127	CHANDRA SHEKAR H R	ANEMAHAL ESTATE,ANEMAHAL	LT4	1452101023895	17-MAY-2023	23.00	CASH	SGST
1,211	C415023156	IP609	1452127	CHANDRA SHEKAR H R	ANEMAHAL ESTATE,ANEMAHAL	LT4	1452101023895	17-MAY-2023	23.00	CASH	CGST
1,212	C415023775	AEH1220	1452138	BILIGOWDA H B	BETTE GOWDA,MAKKIHALLI	LT2	1452101023896	17-MAY-2023	2,312.00	CASH	Revenue
1,213	C415025058	1767	1452123	PRESEDENT	GURUVE GOWDA KALYANA	LT3	1452101023897	17-MAY-2023	26,688.00	CASH	Revenue
1,214	C415032450	KML33113	1452143	NAGARAJAN P	S/O PALANIYAPPAN,KAM	LT2	1452101023898	17-MAY-2023	393.00	CASH	Revenue
1,215	C415029598	KML32480	1452143	NAGARAJAN P	PALANIYAPPAN,KAM ANAHALLI	LT2	1452101023899	17-MAY-2023	285.00	CASH	Revenue
1,216	C145211871	KGKIP43685	1452143	SEETHARAM	HETTUR	LT4	1452101023900	17-MAY-2023	5,760.00	CASH	Revenue
1,217	C415004797	IP362	1452138	NANJEGOWDA B	BYRAMUDI ESTATE,MEKANA	LT4	1452101023901	17-MAY-2023	200,000.00	CHEQUE	Revenue
1,218	C415001148	30015	1452127	SAYED NASIRULLA	S/O SAYED KHALENDER,KUSHAL	LT2	1452101023902	17-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
1,219	C415001148	30015	1452127	SAYED NASIRULLA	S/O SAYED KHALENDER,KUSHAL	LT2	1452101023902	17-MAY-2023	9.00	CASH	SGST
1,220	C415001148	30015	1452127	SAYED NASIRULLA	S/O SAYED KHALENDER,KUSHAL	LT2	1452101023902	17-MAY-2023	9.00	CASH	CGST
1,221	C415004029	AML90	1452127	ALLABHASHA	S/O JAFER MOHIDDIN,ANEMAHA	LT2	1452101023903	17-MAY-2023	313.00	CASH	Revenue
1,222	C415035247	AML35400	1452127	SULEMAN	ABBAS,ANEMAHAL	LT2	1452101023904	17-MAY-2023	743.00	CASH	Revenue
1,223	C415004840	AML91	1452127	ALLABHASHA	SAKELESHPURA,ANE MAHAL	LT3	1452101023905	17-MAY-2023	1,408.00	CASH	Revenue
1,224	C415043094	BYL120	1452143	VERUPAKASH B	EREGOWDA,BYKARA VALLY	LT2	1452101023906	17-MAY-2023	102.00	CASH	Revenue

1,225	C415029481	IP1141	1452128	SETHNA S	S/O SOLI SETHNA,DHONI GAL	LT4	1452101023907	17-MAY-2023	500.00	CASH	Revenue
1,226	C415015985	KPL11	1452128	S.M.SADASHIVA	S/O S.A.MALLAPPA,KAPP	LT2	1452101023908	17-MAY-2023	85.00	CASH	Revenue
1,227	C415015984	KPL10	1452128	S.M.SADASHIVA	S/O S.A.MALLAPPA,KAPP	LT2	1452101023909	17-MAY-2023	519.00	CASH	Revenue
1,228	C415038687	KPAEH32146	1452128	SETHNA K S	SETHNA S R,DONIGAL	LT2	1452101023910	17-MAY-2023	2,065.00	CASH	Revenue
1,229	C415065838	MS44409	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	1452101023911	17-MAY-2023	1,540.00	CASH	Revenue
1,230	C415065838	MS44409	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	1452101023912	17-MAY-2023	250.00	CASH	48.1037 - ASD
1,231	C415043585	3721	1452123	K VISHWANATH	S/O K BABU,CHAMPAKA	LT2	1452101023913	17-MAY-2023	2,861.00	CASH	Revenue
1,232	C415043585	3721	1452123	K VISHWANATH	S/O K BABU,CHAMPAKA	LT2	1452101023914	17-MAY-2023	250.00	CASH	48.1037 - ASD
1,233	C415036089	34608	1452123	SHOBHA	VISHWANATH,CHAMP AKA NAGAR SKP	LT2	1452101023915	17-MAY-2023	1,706.00	CASH	Revenue
1,234	C415022547	3231	1452123	VISHWANATH K	S/O BABU,CHAMPAKANA	LT2	1452101023916	17-MAY-2023	200.00	CASH	Revenue
1,235	C452101239	49041	1452125	VISHWANATHA K	SARASWATHIPURAM	LT3	1452101023917	17-MAY-2023	295.00	CASH	Revenue
1,236	C415065836	MS44407	1452123	VISHWANATH K	S/O BABU,MALLIKARJUNA	LT2	1452101023918	17-MAY-2023	175.00	CASH	Revenue
1,237	C415013529	AEH630	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101023919	17-MAY-2023	160.00	CASH	48.1037 - ASD
1,238	C452100326	HBSIP46181	1452139	YASMIN KEKOO SETHNA	KUMBARADI	LT4	1452101023920	17-MAY-2023	28,306.00	CHEQUE	Revenue
1,239	C415058960	HRAEH41870	1452139	KEKOO SETHNA	S/O SOLI SETHNA,KUMBARADI,	LT2	1452101023921	17-MAY-2023	8,180.00	CHEQUE	Revenue
1,240	C415013095	HRL39	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101023922	17-MAY-2023	475.00	CHEQUE	Revenue
1,241	C415016590	HRL81	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101023923	17-MAY-2023	468.00	CHEQUE	Revenue
1,242	C415014710	HRL26	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101023924	17-MAY-2023	430.00	CHEQUE	Revenue
1,243	C415028038	HRL31427	1452139	SETHNA	S/O SOLI SETHNA,HARALE-KU	LT2	1452101023925	17-MAY-2023	232.00	CHEQUE	Revenue
1,244	C415012903	HRL226	1452139	MANAGER	VADDAGAL ESTATE,HARALE-KU	LT3	1452101023926	17-MAY-2023	797.00	CHEQUE	Revenue
1,245	C415013092	HRL22	1452139	MANAGER	HARLE ESTATE,HARLE	LT2	1452101023927	17-MAY-2023	183.00	CHEQUE	Revenue
1,246	C415014712	HRL29	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101023928	17-MAY-2023	56.00	CHEQUE	Revenue
1,247	C415013526	AEH11	1452139	N.G RAVINDRANATH	HARLE ESTATE,KUMBARADI	LT2	1452101023929	17-MAY-2023	2,737.00	CHEQUE	Revenue

1,248	C415028116	HRAEH31432	1452139	SHETHNA K.S.	S/O SOLI SHETHNA,KUMBARA	LT2	1452101023930	17-MAY-2023	284.00	CHEQUE	Revenue
1,249	C415013528	AEH628	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101023931	17-MAY-2023	185.00	CHEQUE	Revenue
1,250	C415013529	AEH630	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101023932	17-MAY-2023	1,129.00	CHEQUE	Revenue
1,251	C415025004	HRL23	1452139	MANAGER	HARLE ESTATE,HARALE-KU	LT2	1452101023933	17-MAY-2023	1,157.00	CHEQUE	Revenue
1,252	C415012703	HRL21	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101023934	17-MAY-2023	781.00	CHEQUE	Revenue
1,253	C415019101	IP142	1452139	N.G RAVINDRANATH	HARLE ESTATE,KUMBARADI	LT4	1452101023935	17-MAY-2023	500.00	CHEQUE	Revenue
1,254	0	M		PRESIDENT KUMARALINGES	DODDAKALLURU	MISC	1452101023936	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,255	0	M		PRESIDENT KUMARALINGES	DODDAKALLURU	MISC	1452101023936	17-MAY-2023	5.00	CASH	CGST
1,256	0	M		PRESIDENT KUMARALINGES	DODDAKALLURU	MISC	1452101023936	17-MAY-2023	5.00	CASH	SGST
1,257	0	M		H P MOHAN	COWCODY	MISC	1452101023937	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,258	0	M		H P MOHAN	COWCODY	MISC	1452101023937	17-MAY-2023	5.00	CASH	SGST
1,259	0	M		H P MOHAN	COWCODY	MISC	1452101023937	17-MAY-2023	5.00	CASH	CGST
1,260	0	M		PLANTERS CLUB	RAGHAVENDRA NAGAR SKP	MISC	1452101023938	17-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
1,261	0	M		PLANTERS CLUB	RAGHAVENDRA NAGAR SKP	MISC	1452101023938	17-MAY-2023	9.00	CASH	SGST
1,262	0	M		PLANTERS CLUB	RAGHAVENDRA NAGAR SKP	MISC	1452101023938	17-MAY-2023	9.00	CASH	CGST
1,263	C415007179	AEH213	1452132	SOMAYYA	SAKELESHPURA,ARONA HALLY	LT2	1452101023939	17-MAY-2023	677.00	CASH	Revenue
1,264	C415022570	BGIP10	1452132	H.S.BASVLINGAPPA	S/O SOMAIAH,EISWAR	LT4	1452101023940	17-MAY-2023	39,113.00	CASH	Revenue
1,265	C415013741	NGL30025	1452143	C.PAYAS	SAKELESHPURA,NIDIGERE	LT2	1452101023941	17-MAY-2023	481.00	CASH	Revenue
1,266	C415042023	NGL34744	1452143	CLEYARENS PAYAS	SAKELESHPURA,PRIYA ESTATE	LT2	1452101023942	17-MAY-2023	436.00	CASH	Revenue
1,267	C415069378	NGIP46029	1452143	CLARENCE PAIS	S/O L C PAIS,NIDIGERE	LT4	1452101023943	17-MAY-2023	10,227.00	CASH	Revenue
1,268	C415007002	IP592	1452143	PAYAAS C	0,NIDIGERE	LT4	1452101023944	17-MAY-2023	9,393.00	CASH	Revenue
1,269	C415058039	NDIP2120	1452143	CLARENCE PAYAS	PAYAS C C ,NIDIGERE	LT4	1452101023945	17-MAY-2023	1,900.00	CASH	Revenue
1,270	C415038101	IP506	1452143	PAYAZ C	NIDIGERE GRAMA,NIDIGERE	LT4	1452101023946	17-MAY-2023	28,317.00	CASH	Revenue
1,271	C415006977	IP447	1452143	PAYAZ C	NIDIGERE GRAMA,AREKERE	LT4	1452101023947	17-MAY-2023	2,500.00	CASH	Revenue

1,272	C415058843	NGIP2254	1452143	CLARENCE PAIS	S/O L C PAIS,NIDIGERE	LT4	1452101023948	17-MAY-2023	219.00	CASH	Revenue
1,273	C415027055	HAEH31703	1452143	PAIS C.	S/O LATE PAIS L.C.,NIDIGERE	LT2	1452101023949	17-MAY-2023	662.00	CASH	Revenue
1,274	C415039777	NGP37433	1452143	CLAYARENS PAYAS	W/O L C PAYAS,NIDIGERE	LT5	1452101023950	17-MAY-2023	320.00	CASH	Revenue
1,275	C415039850	NGL37435	1452143	KLAYARENA PAYAS	W/O PAYAS L C,NIDIGERE HETTUR	LT2	1452101023951	17-MAY-2023	1,316.00	CASH	Revenue
1,276	C415012766	NGL83	1452143	CLYARNS PAYAS	PRIYA PLEVIS ESTATE,NIDIGERE	LT2	1452101023952	17-MAY-2023	310.00	CASH	Revenue
1,277	C415024106	AEH480	1452143	SAIYADH	S/O C.C.PAYASA,BELLUR	LT2	1452101023953	17-MAY-2023	651.00	CASH	Revenue
1,278	C415013739	NGL98	1452143	CLIYARNS PAYAS	PRIYA ESTATE,NIDIGERE	LT2	1452101023954	17-MAY-2023	578.00	CASH	Revenue
1,279	C415022950	SKAEH12	1452126	CLARANCE PAIS	SAKELESHPURA,CHA MPAKA NAGAR	LT2	1452101023955	17-MAY-2023	1,000.00	CASH	Revenue
1,280	0	M		INDIRA B L W/O NILAKANTA	SKP	MISC	1452101023956	17-MAY-2023	5.00	CASH	SGST
1,281	0	M		INDIRA B L W/O NILAKANTA	SKP	MISC	1452101023956	17-MAY-2023	5.00	CASH	CGST
1,282	0	M		INDIRA B L W/O NILAKANTA	SKP	MISC	1452101023956	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,283	0	M		NISHI JAHUAR-HULAG	SKP	MISC	1452101023957	17-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
1,284	0	M		NISHI JAHUAR-HULAG	SKP	MISC	1452101023957	17-MAY-2023	9.00	CASH	SGST
1,285	0	M		NISHI JAHUAR-HULAG	SKP	MISC	1452101023957	17-MAY-2023	9.00	CASH	CGST
1,286	C415067204	45066	1452126	NAGAVENI S T	W/O NARAYANA GOWDA,HALESANTA	LT2	1452101023958	17-MAY-2023	431.00	CASH	Revenue
1,287	C415067201	45063	1452126	NAGAVENI S T	W/O NARAYANA GOWDA	LT2	1452101023959	17-MAY-2023	236.00	CASH	Revenue
1,288	C415067207	45069	1452126	NAGAVENI S T	W/O NARAYANA GOWDA,HALESANTA	LT2	1452101023960	17-MAY-2023	201.00	CASH	Revenue
1,289	C415067205	45067	1452126	NAGAVENI S T	W/O NARAYANA GOWDA,HALESANTA	LT2	1452101023961	17-MAY-2023	682.00	CASH	Revenue
1,290	C415067203	45065	1452126	NAGAVENI S T	W/O NARAYANA GOWDA,HALESANTA	LT2	1452101023962	17-MAY-2023	431.00	CASH	Revenue
1,291	C415067202	45064	1452126	NAGAVENI S T	W/O NARAYANA GOWDA	LT2	1452101023963	17-MAY-2023	201.00	CASH	Revenue
1,292	C415067206	45068	1452126	NAGAVENI S T	W/O NARAYANA GOWDA,HALESANTA	LT2	1452101023964	17-MAY-2023	501.00	CASH	Revenue
1,293	0	M		SARITA D P-SKP	SKP	MISC	1452101023965	17-MAY-2023	5.00	CASH	CGST
1,294	0	M		SARITA D P-SKP	SKP	MISC	1452101023965	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,295	0	M		SARITA D P-SKP	SKP	MISC	1452101023965	17-MAY-2023	5.00	CASH	SGST

1,296	0	M		SARITA D P-SKP	SKP	MISC	1452101023966	17-MAY-2023	5.00	CASH	CGST
1,297	0	M		SARITA D P-SKP	SKP	MISC	1452101023966	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,298	0	M		SARITA D P-SKP	SKP	MISC	1452101023966	17-MAY-2023	5.00	CASH	SGST
1,299	0	M		SARITA D P-SKP	SKP	MISC	1452101023967	17-MAY-2023	5.00	CASH	CGST
1,300	0	M		SARITA D P-SKP	SKP	MISC	1452101023967	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,301	0	M		SARITA D P-SKP	SKP	MISC	1452101023967	17-MAY-2023	5.00	CASH	SGST
1,302	0	M		SARITA D P-SKP	SKP	MISC	1452101023968	17-MAY-2023	5.00	CASH	SGST
1,303	0	M		SARITA D P-SKP	SKP	MISC	1452101023968	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,304	0	M		SARITA D P-SKP	SKP	MISC	1452101023968	17-MAY-2023	5.00	CASH	CGST
1,305	0	M		SARITA D P-SKP	SKP	MISC	1452101023969	17-MAY-2023	5.00	CASH	SGST
1,306	0	M		SARITA D P-SKP	SKP	MISC	1452101023969	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,307	0	M		SARITA D P-SKP	SKP	MISC	1452101023969	17-MAY-2023	5.00	CASH	CGST
1,308	C415003756	2579	1452123	APPASWAMY GOWDA	0,ASHOKA ROAD SKP	LT3	1452101023970	17-MAY-2023	460.00	CASH	Revenue
1,309	C415003756	2579	1452123	APPASWAMY GOWDA	0,ASHOKA ROAD SKP	LT3	1452101023971	17-MAY-2023	110.00	CASH	48.1037 - ASD
1,310	0	M		GEETA W/O GOPALA	KAKANAMANE	MISC	1452101023972	17-MAY-2023	5.00	CASH	SGST
1,311	0	M		GEETA W/O GOPALA	KAKANAMANE	MISC	1452101023972	17-MAY-2023	5.00	CASH	CGST
1,312	0	M		GEETA W/O GOPALA	KAKANAMANE	MISC	1452101023972	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,313	C452101559	DDBGL49449	1452132	GEETA W/O GOPALA	KAKANAMANE	LT2	1452101023973	17-MAY-2023	350.00	CASH	48.1017 - ISD
1,314	0	M		GEETA W/O GOPALA	KAKANAMANE	MISC	1452101023974	17-MAY-2023	14.00	CASH	CGST
1,315	0	M		GEETA W/O GOPALA	KAKANAMANE	MISC	1452101023974	17-MAY-2023	14.00	CASH	SGST
1,316	C452101559	DDBGL49449	1452132	GEETA W/O GOPALA	KAKANAMANE	LT2	1452101023974	17-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,317	C415060100	DNL42410	1452128	NISHCHAL H S	S/O SHASHIDHAR H M ,KYANALLI	LT2	1452101023975	17-MAY-2023	467.00	CASH	Revenue
1,318	C415011842	DNL31	1452128	H M SHASHIDHAR	SAKELESHPURA,HUL LA HALLY	LT2	1452101023976	17-MAY-2023	1,577.00	CASH	Revenue
1,319	C415011842	DNL31	1452128	H M SHASHIDHAR	SAKELESHPURA,HUL LA HALLY	LT2	1452101023977	17-MAY-2023	300.00	CASH	48.1037 - ASD
1,320	C415008626	IP613	1452128	H.M SHASHIDHAR	SAKELESHPURA,KES AGANHALLY	LT4	1452101023978	17-MAY-2023	602.00	CASH	Revenue
1,321	C415052064	DNP40494	1452128	NISHCHAL H S	S/O SHASHIDHARA,KESA	LT5	1452101023979	17-MAY-2023	7,612.00	CASH	Revenue

1,322	C415042334	DNIP1552	1452128	NISHCHAL H S	S/O SHASHIDAR H M,KESAGANAHALLI	LT4	1452101023980	17-MAY-2023	5,431.00	CASH	Revenue
1,323	C415033639	YGL33650	1452135	NARAYAN G B	BASAVEGOWDA,GOD DU(V) YESLUR	LT2	1452101023981	17-MAY-2023	9.00	CASH	SGST
1,324	C415033639	YGL33650	1452135	NARAYAN G B	BASAVEGOWDA,GOD DU(V) YESLUR	LT2	1452101023981	17-MAY-2023	9.00	CASH	CGST
1,325	C415033639	YGL33650	1452135	NARAYAN G B	BASAVEGOWDA,GOD DU(V) YESLUR	LT2	1452101023981	17-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
1,326	0	M		MAHESH BHATT B V-SKP	SKP	MISC	1452101023982	17-MAY-2023	5.00	CASH	SGST
1,327	0	M		MAHESH BHATT B V-SKP	SKP	MISC	1452101023982	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,328	0	M		MAHESH BHATT B V-SKP	SKP	MISC	1452101023982	17-MAY-2023	5.00	CASH	CGST
1,329	C415022487	IP573	1452130	K S ALVARES	KIRAN ESTATE,HARAKANAH	LT4	1452101023983	17-MAY-2023	10,503.00	CASH	Revenue
1,330	C415045689	AEH700	1452130	LETA MANEGER	KIRANESTETT,KIRUH ONASE	LT2	1452101023984	17-MAY-2023	2,476.00	CASH	Revenue
1,331	C415045689	AEH700	1452130	LETA MANEGER	KIRANESTETT,KIRUH ONASE	LT2	1452101023985	17-MAY-2023	370.00	CASH	48.1037 - ASD
1,332	C415057322	NCIP2148	1452130	HELIN ALVARIS SHIFALI	0,KIRUHUNASE BALAGODU GRAMA	LT4	1452101023986	17-MAY-2023	23,876.00	CASH	Revenue
1,333	C415029607	VL32492	1452130	MANAGER	C/O KIRAN ESTATE,KIRUHUNAS	LT2	1452101023987	17-MAY-2023	318.00	CASH	Revenue
1,334	C415043086	VL32490	1452130	MANAGER	C/O KIRAN ESTATE,KIRUHUNSE	LT2	1452101023988	17-MAY-2023	436.00	CASH	Revenue
1,335	C415029608	VL32491	1452130	MANAGER	KIRAN ESTATE,KIRUHUNSE	LT2	1452101023989	17-MAY-2023	450.00	CASH	Revenue
1,336	C415033843	IP1270	1452130	PRASANNA K P	KIRUHUNASE BALLUPETE	LT4	1452101023990	17-MAY-2023	11,449.00	CASH	Revenue
1,337	C415032348	P33982	1452130	PRASANNA K P	S/O PADMANABHA,KIRUH	LT5	1452101023991	17-MAY-2023	2,360.00	CASH	Revenue
1,338	C415056366	NCL41454	1452130	PRASANNA K P	S/O PADHMANABHA K R,KIRUHUNASE	LT2	1452101023992	17-MAY-2023	2,023.00	CASH	Revenue
1,339	C415056366	NCL41454	1452130	PRASANNA K P	S/O PADHMANABHA K R,KIRUHUNASE	LT2	1452101023993	17-MAY-2023	300.00	CASH	48.1037 - ASD
1,340	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023994	17-MAY-2023	5.00	CASH	CGST
1,341	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023994	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,342	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023994	17-MAY-2023	5.00	CASH	SGST
1,343	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023995	17-MAY-2023	5.00	CASH	SGST
1,344	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023995	17-MAY-2023	5.00	CASH	CGST

1,345	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023995	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,346	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023996	17-MAY-2023	5.00	CASH	SGST
1,347	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023996	17-MAY-2023	5.00	CASH	CGST
1,348	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023996	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,349	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023997	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,350	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023997	17-MAY-2023	5.00	CASH	SGST
1,351	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023997	17-MAY-2023	5.00	CASH	CGST
1,352	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023998	17-MAY-2023	5.00	CASH	SGST
1,353	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023998	17-MAY-2023	5.00	CASH	CGST
1,354	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023998	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,355	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023999	17-MAY-2023	5.00	CASH	SGST
1,356	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023999	17-MAY-2023	5.00	CASH	CGST
1,357	0	M		MOHAMMED JAVEED MALLIK	SKP	MISC	1452101023999	17-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,358	C415034111	RGYSKP5382	1452139	SANJEEVA	SHURU,MATADEENE KUMBARADI	LT1	1452101024000	17-MAY-2023	220.00	CASH	Revenue
1,359	0	M		SUMMIT DIGITEL INFRASTRUCTU	BAGE	MISC	1452101024001	18-MAY-2023	9.00	CASH	SGST
1,360	0	M		SUMMIT DIGITEL INFRASTRUCTU	BAGE	MISC	1452101024001	18-MAY-2023	9.00	CASH	CGST
1,361	0	M		SUMMIT DIGITEL INFRASTRUCTU	BAGE	MISC	1452101024001	18-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
1,362	C415035958	GRL8	1452139	G.M.CHANDR SHEKAR	S/O MANJAPPA SHETTY,GURUJEN	LT2	1452101024002	18-MAY-2023	750.00	CASH	Revenue
1,363	C452100148	DDNDL45677	1452139	RUKHIYA	NADAHALLI	LT2	1452101024003	18-MAY-2023	860.00	CASH	Revenue
1,364	C415033059	RGYSKP2458	1452139	THRIVENI	CHENNAGUNDA,DEK LA	LT1	1452101024004	18-MAY-2023	800.00	CASH	Revenue
1,365	C415031298	RGYSKP5271	1452139	MUTHAMMA	W/O PUTTAIAH,KRISHNAP	LT1	1452101024005	18-MAY-2023	650.00	CASH	Revenue
1,366	C415053722	HNL40842	1452139	MOHANAKSHI	W/O ERAIAHA,KRISHNAPU	LT2	1452101024006	18-MAY-2023	200.00	CASH	Revenue
1,367	C415005074	GRL3	1452139	LOKESH	S/O DEVAIAH,GURUJEN	LT2	1452101024007	18-MAY-2023	145.00	CASH	Revenue

1,368	C415004360	KJHNL48	1452139	RAMCHAND	VARDACHAR,HENNAL I	LT1	1452101024008	18-MAY-2023	100.00	CASH	Revenue
1,369	C415053720	HNL40840	1452139	RAMACHANDRA CHAR	S/O VARADACHAR,KRISH	LT2	1452101024009	18-MAY-2023	320.00	CASH	Revenue
1,370	C145211066	BYKMN48084	1452139	ASHWINI	KYAMANAHALLI	LT2	1452101024010	18-MAY-2023	540.00	CASH	Revenue
1,371	C415063126	DDHRL43057	1452139	PREMA	W/O LOKESH,JAMBARADI	LT2	1452101024011	18-MAY-2023	500.00	CASH	Revenue
1,372	C415016107	KMNL35	1452139	UMAPATHI	S/O ERAPPASHETTY,KYM	LT2	1452101024012	18-MAY-2023	1,000.00	CASH	Revenue
1,373	C415036023	KMNL34467	1452139	KAMAKSHI K	W/O SHIVAPPA K R,KYAMANAHALLY	LT2	1452101024013	18-MAY-2023	320.00	CASH	Revenue
1,374	C415033532	KMNL33436	1452139	JAYARAJ K S	S/O SIDDAPPA,KYAMNAH	LT2	1452101024014	18-MAY-2023	300.00	CASH	Revenue
1,375	C415068248	KMNL45346	1452139	ABHINAYA K M	S/O MOHAN RAJ K A,KYMANAHALLI	LT2	1452101024015	18-MAY-2023	500.00	CASH	Revenue
1,376	C415035052	JBL34704	1452139	SANTHOSH	DODDAIHA J B,JAMBARADI	LT2	1452101024016	18-MAY-2023	500.00	CASH	Revenue
1,377	C415013425	KMNL107	1452139	MAHESH	S/O NANJAPPA GOWDA,KYMANAHAL	LT2	1452101024017	18-MAY-2023	400.00	CASH	Revenue
1,378	C145210920	BYKMN47766	1452139	YOGESH K N	KYAMANAHALLI	LT2	1452101024018	18-MAY-2023	300.00	CASH	Revenue
1,379	C415037178	KMNL32440	1452139	ERAPPA K N	NANJAPPA,KYAMANA HALLI	LT2	1452101024019	18-MAY-2023	600.00	CASH	Revenue
1,380	C415012792	KMNL87	1452139	PUTTASWAMY H N	S/O NINGAIAH,KYMANAH	LT2	1452101024020	18-MAY-2023	950.00	CASH	Revenue
1,381	C452100733	KMNL46975	1452139	K.P.POORNIMA	KYAMANALLI	LT2	1452101024021	18-MAY-2023	600.00	CASH	Revenue
1,382	14521052301;	14521052301;		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024022	18-MAY-2023	16.00	CASH	SGST
1,383	14521052301;	14521052301;		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024022	18-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
1,384	14521052301;	14521052301;		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024022	18-MAY-2023	16.00	CASH	CGST
1,385	14521052301;	14521052301;		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024023	18-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,386	14521052301;	14521052301;		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024023	18-MAY-2023	14.00	CASH	SGST
1,387	14521052301;	14521052301;		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024023	18-MAY-2023	14.00	CASH	CGST
1,388	14521052301;	14521052301;		PLANTERS CLUB	RAGAVENDRA NAGARA	MISC	1452101024024	18-MAY-2023	8,400.00	CASH	ACC
1,389	0	M		GOURAMBIKA-B YIKERE	SKP	MISC	1452101024025	18-MAY-2023	360.00	CASH	ACC
1,390	0	M		GOURAMBIKA-B YIKERE	SKP	MISC	1452101024026	18-MAY-2023	16.00	CASH	SGST
1,391	0	M		GOURAMBIKA-B YIKERE	SKP	MISC	1452101024026	18-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST

1,392	0	M		GOURAMBIKA-B YIKERE	SKP	MISC	1452101024026	18-MAY-2023	16.00	CASH	CGST
1,393	C415012495	HOSL25	1452144	H.B.PARMESH	S/O BASAPPA,HOSA HALLY	LT2	1452101024027	18-MAY-2023	450.00	CASH	Revenue
1,394	C415013907	HRDL7	1452144	H.P.NAGESH	S/O PARMESH GOWDA,HIRADHAN	LT2	1452101024028	18-MAY-2023	770.00	CASH	Revenue
1,395	C145211727	KRDL48359	1452144	NAGARAJU K S	KARADIGALA HETTUR	LT2	1452101024029	18-MAY-2023	130.00	CASH	Revenue
1,396	C415050623	BUGDL40179	1452144	KAVITHA	W/O TYAGARAJU,BUGADA	LT2	1452101024030	18-MAY-2023	200.00	CASH	Revenue
1,397	C415012913	BUGDL19	1452144	MANJUNATH	S/O BABU PUJARI,BUGUDIHALLI	LT2	1452101024031	18-MAY-2023	600.00	CASH	Revenue
1,398	C415030105	RGYSKP5639	1452144	PARAMESHA	BASAVEGOWDA,ALU VALLY	LT1	1452101024032	18-MAY-2023	420.00	CASH	Revenue
1,399	C415018589	KRDL96	1452144	SHRI RAJ SHEKAR	S/O MARI GOWDA,NADANHALL	LT2	1452101024033	18-MAY-2023	150.00	CASH	Revenue
1,400	C415011637	KRDL102	1452144	MANJEGOWDA	S/O SANNEGOWDA,KARA	LT2	1452101024034	18-MAY-2023	500.00	CASH	Revenue
1,401	C415055461	CRL41232	1452144	PARVATHAMMA	W/O DODDEGOWDA,CHE	LT2	1452101024035	18-MAY-2023	120.00	CASH	Revenue
1,402	C145210193	ALVL47383	1452144	KUSUMA	ALUVALLI HETTUR	LT2	1452101024036	18-MAY-2023	370.00	CASH	Revenue
1,403	C415045787	ACL30914	1452123	NABISA	W/O HAMSA,ACHANGI	LT2	1452101024037	18-MAY-2023	560.00	CASH	48.1037 - ASD
1,404	C415045787	ACL30914	1452123	NABISA	W/O HAMSA,ACHANGI	LT2	1452101024038	18-MAY-2023	399.00	CASH	Revenue
1,405	C415060426	ACL42495	1452123	KAMALA	W/O PINCHA,ACHANGI	LT2	1452101024039	18-MAY-2023	443.00	CASH	Revenue
1,406	C415006264	ACL103	1452123	A.ABDUL KHADAR	S/O AHAMMED,ACHANGI	LT2	1452101024040	18-MAY-2023	1,147.00	CASH	Revenue
1,407	C415037969	37106	1452123	DEVARAJU B N	S/O NANJAPPA B,MALLIKARJUNANA	LT3	1452101024041	18-MAY-2023	425.00	CASH	Revenue
1,408	C415034671	AEH494	1452125	N.M.SHIVA PRASAD	S/O N.B. MAHANTHA GOWDA,LAKSHMI	LT2	1452101024042	18-MAY-2023	707.00	CASH	Revenue
1,409	C415012569	1696	1452125	N.M SHIVA PRASAD	S/O N.B. MAHANTHA GOWDA,LAKSHMI	LT2	1452101024043	18-MAY-2023	325.00	CASH	Revenue
1,410	C415058022	DNIP2114	1452128	SHIVASHANKAR B B	S/O BASAPPA,KALGANE	LT4	1452101024044	18-MAY-2023	2,000.00	CASH	Revenue
1,411	C415060431	DNL42492	1452128	SHIVASHANKAR	S/O BASAPPA,BHEEMESH	LT2	1452101024045	18-MAY-2023	632.00	CASH	Revenue
1,412	C415060432	DNL42493	1452128	SHIVASHANKAR	S/O BASAPPA,BHEEMESH	LT2	1452101024046	18-MAY-2023	532.00	CASH	Revenue
1,413	C415040659	DNL32834	1452128	SHIVASHANKAR B B	BASAPPA T D,KALGANE	LT2	1452101024047	18-MAY-2023	85.00	CASH	Revenue
1,414	C415015457	KPL13	1452128	SHIVSHANKAR	S/O BASPPA,KAPPALLY	LT2	1452101024048	18-MAY-2023	84.00	CASH	Revenue

1,415	C415034333	SKAEH343111452126		MOHANAKSHI K K	SUBBEGOWDA S R,LAKSHMIPURAM	LT2	1452101024049	18-MAY-2023	2,000.00	CASH	Revenue
1,416	C415046922	SKAEH38633 1452126		MOHANAKSHI K K	W/O SUBBEGOWDA,LAKS	LT2	1452101024050	18-MAY-2023	3,200.00	CASH	Revenue
1,417	C415022629	DNL36	1452124	MANAGER	HULLA HALLY ESTATE,HULLA	LT2	1452101024051	18-MAY-2023	129.00	CASH	Revenue
1,418	C415046003	DNL36338	1452124	UNNIKRISHNAN	HULLAHALLY,SKP	LT2	1452101024052	18-MAY-2023	342.00	CASH	Revenue
1,419	C415042297	DNL38420	1452124	UNNIKRISHNAN K	S/O NAYAR C R,HULLAHALLY	LT2	1452101024053	18-MAY-2023	500.00	CASH	Revenue
1,420	C415035643	DNL68	1452124	MANAGER	HULLA HALLY,HULLA HALLY	LT3	1452101024054	18-MAY-2023	115.00	CASH	Revenue
1,421	C415015371	AEH106	1452124	MANAGER	0,HULLALLI	LT2	1452101024055	18-MAY-2023	625.00	CASH	Revenue
1,422	C415015600	DNL190	1452124	SACHIDANAND SHETTY	S/O GOPALA SHETTY,HULLALLI	LT2	1452101024056	18-MAY-2023	171.00	CASH	Revenue
1,423	C415004061	IP189	1452124	MANAGER	HULLHALLY ESTATE,DONIGAL	LT4	1452101024057	18-MAY-2023	3,135.00	CASH	Revenue
1,424	C415044876	HUIP1521	1452124	UNIIKRISHNAN K	S/O NAYAK C R,HULLAHALLI	LT4	1452101024058	18-MAY-2023	7,303.00	CASH	Revenue
1,425	C415020625	YGL131	1452135	SHRI SUBRYI GOWDA	S/O SOME GOWDA,GODDU	LT2	1452101024059	18-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
1,426	C415020625	YGL131	1452135	SHRI SUBRYI GOWDA	S/O SOME GOWDA,GODDU	LT2	1452101024059	18-MAY-2023	9.00	CASH	CGST
1,427	C415020625	YGL131	1452135	SHRI SUBRYI GOWDA	S/O SOME GOWDA,GODDU	LT2	1452101024059	18-MAY-2023	9.00	CASH	SGST
1,428	C415033639	YGL33650	1452135	NARAYAN G B	BASAVEGOWDA,GODDU(V) YESLUR	LT2	1452101024060	18-MAY-2023	190.00	CASH	48.1037 - ASD
1,429	C415016647	B268	1452132	K.C PAPACHAN	S/O CHARO,MOOGLY	LT2	1452101024061	18-MAY-2023	497.00	CASH	Revenue
1,430	C415006213	ACL30139	1452127	M.B.DEVRAJU	S/O LATE BASVEGOWDRA,BAS	LT2	1452101024062	18-MAY-2023	330.00	CASH	Revenue
1,431	C415035537	ACL35475	1452127	DEVARAJU M B	BASAVEGOWDRU,KUDGARAHALLY	LT2	1452101024063	18-MAY-2023	330.00	CASH	Revenue
1,432	C415002907	ACAEH5	1452127	SHRI M B DEVRAJ	S/O BASAVE GOWDA,ACHANGI	LT2	1452101024064	18-MAY-2023	368.00	CASH	Revenue
1,433	C415048947	ACL39932	1452127	DEVARAJ M B	S/O BASAVEGOWDA,KUD	LT2	1452101024065	18-MAY-2023	1,203.00	CASH	Revenue
1,434	C415048947	ACL39932	1452127	DEVARAJ M B	S/O BASAVEGOWDA,KUD	LT2	1452101024066	18-MAY-2023	70.00	CASH	48.1037 - ASD
1,435	C415048948	ACL39933	1452127	DEVARAJ M B	S/O BASAVEGOWDA,KUD	LT2	1452101024067	18-MAY-2023	1,311.00	CASH	Revenue
1,436	C452101317	ACIP49260	1452127	M B DEVARAJU	SAKLESHPURA	LT4	1452101024068	18-MAY-2023	891.00	CASH	Revenue
1,437	C415041649	IP825	1452127	DEVARAJU M B	S/O BASAVE GOWDA,BASAVANAH	LT4	1452101024069	18-MAY-2023	1,649.00	CASH	Revenue
1,438	C415020625	YGL131	1452135	SHRI SUBRYI GOWDA	S/O SOME GOWDA,GODDU	LT2	1452101024070	18-MAY-2023	20.00	CASH	48.1037 - ASD
1,439	C415032445	33256	1452126	JOINT DIRECTOR	SPICES BOARD,SKP	LT3	1452101024071	18-MAY-2023	3,642.00	CHEQUE	Revenue

1,440	C415032448	SKAEH33258	1452126	JOINT DIRECTOR	SPICES BOARD,LAXMIPURAM	LT2	1452101024072	18-MAY-2023	950.00	CHEQUE	Revenue
1,441	C415059121	KLIP2270	1452133	MEENA ARUN	W/O ARUN,KIREHALLI,BEL	LT4	1452101024073	18-MAY-2023	3,735.00	CHEQUE	Revenue
1,442	C415066546	KLIP44577	1452133	ARUN M	S/O MUTHU,KIREHALLI	LT4	1452101024074	18-MAY-2023	16,578.00	CHEQUE	Revenue
1,443	C415063328	KLIP2413	1452133	ARUN M	S/O MUTTHU C,KIREHALLI	LT4	1452101024075	18-MAY-2023	5,512.00	CHEQUE	Revenue
1,444	C415033594	KL34021	1452133	MEENA	W/O ARNU,KIRIHALLI GRAMA	LT2	1452101024076	18-MAY-2023	1,163.00	CHEQUE	Revenue
1,445	C415014410	KL5	1452133	MEENA	W/O ARNU,KIREHALLI	LT2	1452101024077	18-MAY-2023	1,568.00	CHEQUE	Revenue
1,446	C415033593	KL34020	1452133	MEENA	W/O ARNU,KIRIHALLI GRAMA SKP	LT2	1452101024078	18-MAY-2023	330.00	CHEQUE	Revenue
1,447	C415011395	AEH653	1452129	KARUNAKARA SHETTY	UDAYAVARA	LT2	1452101024079	18-MAY-2023	1,300.00	CHEQUE	Revenue
1,448	C415059449	KL42233	1452129	BHAKTHAVATHSALA SHETTY	W/O SUBBAIAH SHETTY,KIREHALLI	LT2	1452101024080	18-MAY-2023	1,200.00	CHEQUE	Revenue
1,449	C145210852	ULIP47514	1452129	ARUN M	UDAYAVARA	LT4	1452101024081	18-MAY-2023	3,300.00	CHEQUE	Revenue
1,450	C415052802	40394	1452125	ASMA BHANU	W/O VAJID PASHA,KUSHALANAG	LT2	1452101024082	18-MAY-2023	873.00	CASH	Revenue
1,451	C415052802	40394	1452125	ASMA BHANU	W/O VAJID PASHA,KUSHALANAG	LT2	1452101024083	18-MAY-2023	50.00	CASH	48.1037 - ASD
1,452	C415005555	4715	1452123	PUTTAMMA	W/O RAMEGOWDA,RAGAV	LT2	1452101024084	18-MAY-2023	190.00	CASH	Revenue
1,453	C145211703	48266	1452123	S J SUBRAMANYA	BALEGADDE SKP	LT2	1452101024085	18-MAY-2023	400.00	CASH	Revenue
1,454	C415004486	4331	1452123	PUTTAMMA	W/O RAMEGOWDA,RAGAV	LT2	1452101024086	18-MAY-2023	160.00	CASH	Revenue
1,455	C415030256	32136	1452125	MANJUNATHA	HONNE GOWDA,CHAMPAKAN	LT2	1452101024087	18-MAY-2023	100.00	CASH	Revenue
1,456	C415050020	40092	1452125	MANJUNATH G H	S/O HONNEGOWDA,CHA	LT2	1452101024088	18-MAY-2023	312.00	CASH	Revenue
1,457	C415039681	39174	1452125	MANJUNATH G H	HONNEGOWDA B,CHAMPAKANAGRA	LT2	1452101024089	18-MAY-2023	101.00	CASH	Revenue
1,458	C415011707	KGL40	1452130	MANEGER	B.S.MANJUNATH,KUGARVALLI	LT3	1452101024090	18-MAY-2023	232.00	CASH	Revenue
1,459	C415051317	SDP40304	1452130	NAGARAJ B S	S/O SOME GOWDA,KOGARAVAL	LT5	1452101024091	18-MAY-2023	1,716.00	CASH	Revenue
1,460	C415006738	IP1054	1452130	SANTHOSH B N	S/O NAGRAJU B S,SIDDAPURA,KOGA	LT4	1452101024092	18-MAY-2023	15,024.00	CASH	Revenue
1,461	C415053946	KGIP1763	1452130	SANTHOSH KUMAR	S/O NAGARAJ,SIDDAPUR	LT4	1452101024093	18-MAY-2023	6,281.00	CASH	Revenue
1,462	C415045418	SDPL35870	1452130	SANTHOSH B N	SIDDAPURA,BALLUPETE	LT2	1452101024094	18-MAY-2023	1,407.00	CASH	Revenue
1,463	C415042963	KGAEH4	1452130	B.S MANJUNATH	S/O SOME GOWDA,KOGARVALLI	LT2	1452101024095	18-MAY-2023	3,275.00	CASH	Revenue

1,464	C415007885	KGL62	1452130	B.S.MANJUNATH	S/O B.K.SOMEGOWDA,KU	LT2	1452101024096	18-MAY-2023	172.00	CASH	Revenue
1,465	C415031199	SDPL32174	1452130	THEJESH B N	NAGARAJ,SIDDAPUR MALALI	LT2	1452101024097	18-MAY-2023	505.00	CASH	Revenue
1,466	C415030253	SDPL32175	1452130	THAJESH B N	NAGARAJ B S,SIDDAPUR	LT2	1452101024098	18-MAY-2023	1,244.00	CASH	Revenue
1,467	C415007886	KGL51	1452130	B.S.NAGRAJU	S/O B.K.SOMEGOWDA,KU	LT2	1452101024099	18-MAY-2023	707.00	CASH	Revenue
1,468	C415021301	KGL63	1452130	MANJUNATH B S	B.K.SOMEGOWDA,KO GARVALLI	LT2	1452101024100	18-MAY-2023	1,394.00	CASH	Revenue
1,469	C415021302	KGL60	1452130	B.S.MANJUNATH	S/O B.K.SOMEGOWDA,KU	LT2	1452101024101	18-MAY-2023	680.00	CASH	Revenue
1,470	C415045416	SDPL35869	1452130	SANTHOSH B N	S/ONAGRAJ B S,HETHUR HOBALY	LT2	1452101024102	18-MAY-2023	604.00	CASH	Revenue
1,471	C415069445	KGIP45965	1452130	TEJAS B N	S/O NAGARAJU B S,KUNIGANAHALLI	LT4	1452101024103	18-MAY-2023	25,186.00	CASH	Revenue
1,472	C452100292	ADIP45924	1452130	PUTTARAJU	KUNIGANAHALLI SK PURA	LT4	1452101024104	18-MAY-2023	6,372.00	CASH	Revenue
1,473	C415047199	KGL35876	1452130	B K SOME GOWDA	PLANTESHAN,KUNIG ANAHALLI SKP	LT2	1452101024105	18-MAY-2023	508.00	CASH	Revenue
1,474	C415037361	VL108	1452130	SANTHOSH	S/O NAGARAJ,DINNEKER	LT2	1452101024106	18-MAY-2023	875.00	CASH	Revenue
1,475	C415065549	VLIP44126	1452130	SANTHOSH B N	S/O NAGARAJU B S,BELAGODU	LT4	1452101024107	18-MAY-2023	41,209.00	CASH	Revenue
1,476	C415029760	KGAEH31693	1452130	SANTHOSH B N	NAGARAJU B S,KUNIGANA HALLI	LT2	1452101024108	18-MAY-2023	1,303.00	CASH	Revenue
1,477	C415034085	IP1223	1452129	JEEVAN SALDANA	S/O JOHN SALDANA,KABBINAG	LT4	1452101024109	18-MAY-2023	16,810.00	CASH	Revenue
1,478	C415047775	MTIP1642	1452129	JEEVAN SALDANA	S/O JOHN SALDANA,KABBINAG	LT4	1452101024110	18-MAY-2023	30,532.00	CASH	Revenue
1,479	C415026187	MTL212	1452129	H B LOKESH	S/O BASAPPA,KABBINA	LT2	1452101024111	18-MAY-2023	1,648.00	CASH	Revenue
1,480	C145211530	NCIP47414	1452130	APARNA B TEJAS	KIRUHUNASE	LT4	1452101024112	18-MAY-2023	105,708.00	CASH	Revenue
1,481	C415041874	KOP2	1452123	DIVISIONAL MANAGER	INDIAN OIL CORPORATION,PETR	LT3	1452101024113	18-MAY-2023	12,000.00	CASH	Revenue
1,482	C415000288	OLST1	1452129	SECRATORY	OSSOR,HALASULIGE G P	LT6	1452101024114	18-MAY-2023	50.00	DD	48.1037 - ASD
1,483	C415037893	MSLST1B	1452132	SECRATORY	MASAVALLI,HALASUL IGE G P	LT6	1452101024115	18-MAY-2023	50.00	DD	48.1037 - ASD
1,484	C415045144	HBST7A	1452133	SECRATORY	HALASULIGE,HALASU LIGE G P	LT6	1452101024116	18-MAY-2023	60.00	DD	48.1037 - ASD
1,485	C415042607	MSLST1	1452132	SECRATORY	HONNAPURA,HALAS ULIGE G P	LT6	1452101024117	18-MAY-2023	130.00	DD	48.1037 - ASD
1,486	C415026357	HBST7	1452133	SECRATORY	HALASULIGE,HALASU LIGE G P	LT6	1452101024118	18-MAY-2023	390.00	DD	48.1037 - ASD

1,487	C415043954	OLST1A	1452129	SECRATORY	OSSOR,HALASULIGE G P	LT6	1452101024119	18-MAY-2023	470.00	DD	48.1037 - ASD
1,488	C415039147	P347	1452133	SECRATORY	HALASULIGE,HALASU LIGE G P	LT6	1452101024120	18-MAY-2023	13,790.00	DD	48.1037 - ASD
1,489	C145211622	HLST48680	1452133	PDO	HALASULIGE	LT6	1452101024121	18-MAY-2023	77,249.00	DD	Revenue
1,490	C415068588	HLST45872	1452133	P D O	HALASULIGE GRAM PANCHAYATH NEAR	LT6	1452101024122	18-MAY-2023	1,199.00	DD	Revenue
1,491	C415037662	KTRLST1	1452133	SECRATORY	MANIGADDE,BIRADA HALLI G P	LT6	1452101024123	18-MAY-2023	4,475.00	DD	Revenue
1,492	C415037250	HBST10	1452133	SECRATORY	DODDANAGARA,HAL ASULIGE G P	LT6	1452101024124	18-MAY-2023	5,949.00	DD	Revenue
1,493	C415042809	HLST2A	1452133	SECRATORY	HASIDE,HALASULIGE G P	LT6	1452101024125	18-MAY-2023	1,141.00	DD	Revenue
1,494	C415043685	HLST3	1452133	SECRATORY	HALASULIGE GRAMPANCHAYATH,	LT6	1452101024126	18-MAY-2023	982.00	DD	Revenue
1,495	C415000276	KTRLST1A	1452133	SHRINIVASAPU RA	BIRADAHALLY G. P.,SRINIVAASPURA	LT6	1452101024127	18-MAY-2023	680.00	DD	Revenue
1,496	C415026357	HBST7	1452133	SECRATORY	HALASULIGE,HALASU LIGE G P	LT6	1452101024128	18-MAY-2023	969.00	DD	Revenue
1,497	C415045144	HBST7A	1452133	SECRATORY	HALASULIGE,HALASU LIGE G P	LT6	1452101024129	18-MAY-2023	1,426.00	DD	Revenue
1,498	C415000286	HLST1	1452133	AEE ZP	HALASULIGE,HALASU LIGE G P	LT6	1452101024130	18-MAY-2023	1,438.00	DD	Revenue
1,499	C415026356	HLST2	1452133	AEE ZP	HASIDE,HALASULIGE G P	LT6	1452101024131	18-MAY-2023	1,608.00	DD	Revenue
1,500	C415042607	MSLST1	1452132	SECRATORY	HONNAPURA,HALAS ULIGE G P	LT6	1452101024132	18-MAY-2023	1,379.00	DD	Revenue
1,501	C415037374	MSLST1A	1452132	SECRATORY	HONNAPURA,HALAS ULIGE G P	LT6	1452101024133	18-MAY-2023	913.00	DD	Revenue
1,502	C415037893	MSLST1B	1452132	SECRATORY	MASAVALLI,HALASUL IGE G P	LT6	1452101024134	18-MAY-2023	1,803.00	DD	Revenue
1,503	C415043954	OLST1A	1452129	SECRATORY	OSSOR,HALASULIGE G P	LT6	1452101024135	18-MAY-2023	11,237.00	DD	Revenue
1,504	C415069461	ACWP43782	1452133	A E E R D W S T A S	CHIKKAPURA,HALAS ULIGE G P	LT6	1452101024136	18-MAY-2023	4,613.00	DD	Revenue
1,505	C415031787	HLWP32864	1452133	SECRATORY	HALASULIGE,HALASU LIGE G P	LT6	1452101024137	18-MAY-2023	2,534.00	DD	Revenue
1,506	C415040063	MSWP37180	1452132	AEE ZP	KATIHALLI,HALASULI GE G P	LT6	1452101024138	18-MAY-2023	4,942.00	DD	Revenue
1,507	C415039147	P347	1452133	SECRATORY	HALASULIGE,HALASU LIGE G P	LT6	1452101024139	18-MAY-2023	32,504.00	DD	Revenue
1,508	C415046422	HLWP37148	1452133	AEE ZP	HALASULIGE,HALASU LIGE G P	LT6	1452101024140	18-MAY-2023	12,513.00	DD	Revenue
1,509	C415000833	MSWP1	1452132	A E E Z P	MASAVALLI,HALASUL IGE G P	LT6	1452101024141	18-MAY-2023	28,758.00	DD	Revenue

1,510	C415046585	HLWP36090	1452133	SECRATORY	HALASULIGE GRAMPAMCHAYATH,	LT6	1452101024142	18-MAY-2023	224.00	DD	Revenue
1,511	C415042538	ACGWP36596	1452133	AEE	DODDA NAGARA,HALASULIG	LT6	1452101024143	18-MAY-2023	1,667.00	DD	Revenue
1,512	C415039976	HLWP36398	1452133	AEE	HALASULIGE,HALASU LIGE W S	LT6	1452101024144	18-MAY-2023	32,449.00	DD	Revenue
1,513	C415032600	MTWP33893	1452132	AEE ZP	MASAVALLI,HALASUL IGE G P	LT6	1452101024145	18-MAY-2023	3,379.00	DD	Revenue
1,514	C415046929	HLWP36595	1452133	SECRATORY	HALASILIGE,HALASU LIGE G P	LT6	1452101024146	18-MAY-2023	8,188.00	DD	Revenue
1,515	C415039922	HWP35605	1452133	AEE ZP	KATIHALLI,HALASULI GE G P	LT6	1452101024147	18-MAY-2023	4,018.00	DD	Revenue
1,516	C415035411	ACGWP34964	452133	G P DEVELOPMENT	HALASULIGE GRAMA PANCHAYATH,HALAS	LT6	1452101024148	18-MAY-2023	1,935.00	DD	Revenue
1,517	C415069306	TP1139	1452106	JHON LOUIS T	S/O JOSEPH,HADIGE HANBAL	LT7	1452101024149	18-MAY-2023	25,000.00	CASH	Revenue
1,518	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024150	18-MAY-2023	28,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
1,519	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024150	18-MAY-2023	2,588.00	CASH	SGST
1,520	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024150	18-MAY-2023	2,588.00	CASH	CGST
1,521	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024151	18-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,522	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024151	18-MAY-2023	14.00	CASH	CGST
1,523	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024151	18-MAY-2023	14.00	CASH	SGST
1,524	14521042301(	14521042301(		RAMESH K E	UDEYAVARA	MISC	1452101024152	18-MAY-2023	6,040.00	CASH	48.1017 - ISD
1,525	C145210258	YHRL47378	1452141	LALITHA MMA	HETTUR	LT2	1452101024153	18-MAY-2023	100.00	CASH	Revenue
1,526	C415002480	YMVL18	1452142	SHIVAPPA	S/O NINGE GOWDA,MAYANOOR	LT2	1452101024154	18-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
1,527	C415002480	YMVL18	1452142	SHIVAPPA	S/O NINGE GOWDA,MAYANOOR	LT2	1452101024154	18-MAY-2023	9.00	CASH	SGST
1,528	C415002480	YMVL18	1452142	SHIVAPPA	S/O NINGE GOWDA,MAYANOOR	LT2	1452101024154	18-MAY-2023	9.00	CASH	CGST
1,529	C452100518	46870	1452124	BHARATH.B.C	LAKSHMIPURAM	LT2	1452101024155	18-MAY-2023	666.00	CASH	Revenue
1,530	C452100518	46870	1452124	BHARATH.B.C	LAKSHMIPURAM	LT2	1452101024156	18-MAY-2023	170.00	CASH	48.1037 - ASD
1,531	C452100517	46869	1452124	BHARATH B.C.	LAKSHMIPURAM	LT2	1452101024157	18-MAY-2023	382.00	CASH	Revenue
1,532	C415066931	BDIP43523	1452133	SAROJAMMA	W/O BYRAPPA N ,BIRADAHALLI	LT4	1452101024158	18-MAY-2023	1,000.00	CHEQUE	Revenue
1,533	C415066932	BDIP43524	1452133	BYRAPPA N	S/O NARAYANAPPA,BIRA	LT4	1452101024159	18-MAY-2023	4,593.00	CHEQUE	Revenue
1,534	C415014900	HBSL6	1452125	REVAPPA H	NANJEGOWDA,HEBB SALE	LT2	1452101024160	18-MAY-2023	996.00	CASH	Revenue
1,535	C415033619	BKL33554	1452133	BSNL MOBILE SERVICE	SAKELESHPURA,BYK ERE SAKLESHPUR	LT3	1452101024161	18-MAY-2023	34,790.00	RTGS	Revenue
1,536	C415023851	2001	1452126	THI SUPERDIENT	POST AND TELEGRAPH,RESIDE	LT3	1452101024162	18-MAY-2023	15,319.00	RTGS	Revenue

1,537	C415044829	YPR17	1452134	SUB DIVISIONAL ENGINEER	TELE PHONE EXCHANGE,YESLUR	LT3	1452101024163	18-MAY-2023	19,229.00	RTGS	Revenue
1,538	C415045460	AEH660	1452140	B.S.N.L.	TELIPHONE EXCHANGE,RAXIDI	LT3	1452101024164	18-MAY-2023	11,467.00	RTGS	Revenue
1,539	C415003300	YCL284	1452106	N.S.PARMESH	S/O SHANTEGOWDA,HOS	LT3	1452101024165	18-MAY-2023	13,670.00	RTGS	Revenue
1,540	C415062363	KBL43301	1452143	SUMMIT DIGITAL INFRASTRUCTU	YADAVARAHALLI,HET TUR	LT3	1452101024166	18-MAY-2023	14,623.00	RTGS	Revenue
1,541	C415062308	YATL43299	1452142	SUMMIT DIGITAL INFRASTRUCTU	ATHIHALLI,ATHIHALLI	LT3	1452101024167	18-MAY-2023	6,419.00	RTGS	Revenue
1,542	C415065032	KBL43820	1452143	SUMMIT DIGITAL INFRASTRUCTU	SITE AT SURVEY NO-61/2A KHATA	LT3	1452101024168	18-MAY-2023	14,901.00	RTGS	Revenue
1,543	C415065031	YHGDL43818	1452142	SUMMIT DIGITAL INFRASTRUCTU	SITE AT SURVEY NO-148/4 KHATA	LT3	1452101024169	18-MAY-2023	15,347.00	RTGS	Revenue
1,544	C145211016	YBCL48188	1452141	SUMITH DIGITAL INFRASTUCURE	BHACHIHALLI (V) , HETHUR	LT3	1452101024170	18-MAY-2023	7,752.00	RTGS	Revenue
1,545	C415063569	YIGL42876	1452137	SUMMIT DIGITAL INFRASTRUCTU	DODDAKALLURU,YES LUR	LT3	1452101024171	18-MAY-2023	15,740.00	RTGS	Revenue
1,546	C415062309	BYL43300	1452143	SUMMIT DIGITAL INFRASTRUCTU	BYAKARAVALLI,BYAK ARAVALLI	LT3	1452101024172	18-MAY-2023	17,597.00	RTGS	Revenue
1,547	C415040086	AEH1178	1452123	P K ABDUL REHAMAN	PALLI BERY,MAHESWARI	LT2	1452101024173	19-MAY-2023	741.00	CASH	Revenue
1,548	C415001346	5497	1452123	P.K ABDUL REHAMAN	S/O PALYA BARY,MAHESHWARI	LT2	1452101024174	19-MAY-2023	304.00	CASH	Revenue
1,549	C415058992	MS42074	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	1452101024175	19-MAY-2023	561.00	CASH	Revenue
1,550	C415058986	MS42068	1452125	SUDHA NATARAJ	W/O NATARAJ B S,SARASWATHIPUAR	LT3	1452101024176	19-MAY-2023	125.00	CASH	Revenue
1,551	C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024177	19-MAY-2023	9.00	CASH	CGST
1,552	C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024177	19-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
1,553	C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024177	19-MAY-2023	9.00	CASH	SGST
1,554	C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024178	19-MAY-2023	830.00	CASH	48.1037 - ASD
1,555	C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024179	19-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
1,556	C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024179	19-MAY-2023	23.00	CASH	CGST
1,557	C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024179	19-MAY-2023	23.00	CASH	SGST
1,558	C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024180	19-MAY-2023	14.00	CASH	CGST
1,559	C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024180	19-MAY-2023	14.00	CASH	SGST

1,560	C415014765	UMTL10	1452143	BYRE GOWDA N D	S/O DODDE GOWDA,UMMATHUR	LT2	1452101024180	19-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,561	C452100966	TP1265	1452124	SHREENIDHI	CHAMPAKANAGARA	LT7	1452101024181	19-MAY-2023	1,400.00	CASH	Revenue
1,562	C415067468	45223	1452123	SOMASHEKARA Y P	S/O PUTTANANJAPPA Y S	LT2	1452101024182	19-MAY-2023	100.00	CASH	48.1037 - ASD
1,563	C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024183	19-MAY-2023	850.00	CASH	48.1037 - ASD
1,564	C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024184	19-MAY-2023	23.00	CASH	SGST
1,565	C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024184	19-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
1,566	C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024184	19-MAY-2023	23.00	CASH	CGST
1,567	C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024185	19-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,568	C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024185	19-MAY-2023	14.00	CASH	CGST
1,569	C415001903	YBCL24	1452141	B B APPANNAGOWD	SAKELESHPURA,BACHAHALLI	LT2	1452101024185	19-MAY-2023	14.00	CASH	SGST
1,570	C415008930	HL169	1452133	NAVEENA	S/O H.R.PRASADH,HALSU	LT2	1452101024186	19-MAY-2023	172.00	CASH	Revenue
1,571	C415033587	AEH176	1452133	PRASADH H R	SAKELESHPURA,HALUSULIGE	LT2	1452101024187	19-MAY-2023	1,389.00	CASH	Revenue
1,572	C415033587	AEH176	1452133	PRASADH H R	SAKELESHPURA,HALUSULIGE	LT2	1452101024188	19-MAY-2023	190.00	CASH	48.1037 - ASD
1,573	C415029839	HL36	1452133	H.R.PRASADH	SAKELESHPURA,HALSULIGE	LT3	1452101024189	19-MAY-2023	119.00	CASH	Revenue
1,574	C415057199	MS41673	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024190	19-MAY-2023	962.00	CASH	Revenue
1,575	C415057203	MS41678	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024191	19-MAY-2023	551.00	CASH	Revenue
1,576	C415057204	MS41679	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024192	19-MAY-2023	135.00	CASH	Revenue
1,577	C415057205	MS41680	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024193	19-MAY-2023	396.00	CASH	Revenue
1,578	C415057206	MS41681	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024194	19-MAY-2023	125.00	CASH	Revenue
1,579	C415057202	MS41677	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024195	19-MAY-2023	154.00	CASH	Revenue
1,580	C415057208	MS41683	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024196	19-MAY-2023	144.00	CASH	Revenue
1,581	C415057179	MS41669	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024197	19-MAY-2023	3,221.00	CASH	Revenue
1,582	C415057180	MS41670	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024198	19-MAY-2023	1,001.00	CASH	Revenue

1,583	C415057239	MS41675	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024199	19-MAY-2023	625.00	CASH	Revenue
1,584	C415057201	MS41676	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101024200	19-MAY-2023	125.00	CASH	Revenue
1,585	C415050060	MTL40100	1452132	NAGARAJU M	S/O APPUSHETTY,MASAV	LT2	1452101024202	19-MAY-2023	105.00	CASH	Revenue
1,586	C452100577	HL46567	1452133	NAGARAJA M	HALASULIGE	LT2	1452101024203	19-MAY-2023	750.00	CASH	Revenue
1,587	C415047320	MTIP1617	1452132	NAGARAJA SHETTY M	S/O APPU SHETTY,MASAVALLI	LT4	1452101024204	19-MAY-2023	8,279.00	CASH	Revenue
1,588	C415015822	DVL51	1452138	P P GIDDE GOWDA	S/O PADME GOWDA,ACCHANA	LT2	1452101024205	19-MAY-2023	352.00	CASH	Revenue
1,589	C415036282	DVL239	1452138	B.A.DINESH	S/O B.K.ANNEGOWDA,AC	LT3	1452101024206	19-MAY-2023	105.00	CASH	Revenue
1,590	C415044366	DVL238	1452138	B A DINESH	B K ANNE GOWDA,ACCHANA	LT2	1452101024207	19-MAY-2023	82.00	CASH	Revenue
1,591	C415006432	IP126	1452130	K SATHISH	S/O KRISHNA BAT,KOODANA	LT4	1452101024208	19-MAY-2023	6,400.00	CHEQUE	Revenue
1,592	C415049116	BGIP1828	1452130	SATEESH K	S/O KRISHNABHAT,KOOD	LT4	1452101024209	19-MAY-2023	3,900.00	CHEQUE	Revenue
1,593	C415059524	BGIP2299	1452130	SATHISH K	S/O KRISHNABHAT B K ,KUDANAHALLI	LT4	1452101024210	19-MAY-2023	10,200.00	CHEQUE	Revenue
1,594	C415033144	IP1243	1452130	SATHISH K	KRISHNA BAT K,BELAGODU	LT4	1452101024211	19-MAY-2023	8,800.00	CHEQUE	Revenue
1,595	C415005164	IP686	1452130	ESHWARA BATT K	S/O VENKAPPA BHAT,KUDNAHALLI	LT4	1452101024212	19-MAY-2023	4,000.00	CHEQUE	Revenue
1,596	C415021433	P351	1452130	SATHISH K	S/O KRISHNA BHAT K,KUDANAHALLI(V)	LT5	1452101024213	19-MAY-2023	2,300.00	CHEQUE	Revenue
1,597	C415025742	IP508	1452130	USHA	W/O SATHISH,BELA GODU	LT4	1452101024214	19-MAY-2023	4,700.00	CHEQUE	Revenue
1,598	C415005794	BGAEH6	1452130	SATHISH K	S/O KRISHNA BHAT,KOODANAHALL	LT2	1452101024215	19-MAY-2023	1,200.00	CHEQUE	Revenue
1,599	C415004422	BGL168	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024216	19-MAY-2023	150.00	CHEQUE	Revenue
1,600	C415004421	BGL108	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024217	19-MAY-2023	100.00	CHEQUE	Revenue
1,601	C415060617	BGL42439	1452130	KRISHNA BHAT	S/O GANAPATHI BHAT,KUDANAHALLI	LT2	1452101024218	19-MAY-2023	600.00	CHEQUE	Revenue
1,602	C415060618	BGL42440	1452130	KRISHNA BHAT	S/O GANAPATHI BHAT,KUDANAHALLI	LT2	1452101024219	19-MAY-2023	50.00	CHEQUE	Revenue
1,603	C415028127	BGL31495	1452130	SATHISH K	S/O KRISHNA BHAT K,KUDANAHALLI	LT2	1452101024220	19-MAY-2023	200.00	CHEQUE	Revenue
1,604	C415042688	BGL408	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024221	19-MAY-2023	200.00	CHEQUE	Revenue
1,605	C415004420	BGL413	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024222	19-MAY-2023	150.00	CHEQUE	Revenue

1,606	C415004419	BGL412	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024223	19-MAY-2023	150.00	CHEQUE	Revenue
1,607	C415027499	BGL31496	1452130	SATHISH K	S/O KRISHNA BHAT K,KUDANAHALLI	LT2	1452101024224	19-MAY-2023	50.00	CHEQUE	Revenue
1,608	C415024322	BGL647	1452130	K.SATHISHA	S/O K.KRISHANBAT,-KUD	LT2	1452101024225	19-MAY-2023	100.00	CHEQUE	Revenue
1,609	C415006535	BGL411	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024226	19-MAY-2023	50.00	CHEQUE	Revenue
1,610	C415006534	BGL410	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024227	19-MAY-2023	50.00	CHEQUE	Revenue
1,611	C415036150	P34912	1452130	SATHISH K	KRISHNA BHAT,KOODANAHALL	LT5	1452101024228	19-MAY-2023	300.00	CHEQUE	Revenue
1,612	C415045060	BGL96	1452130	SATHISH K	S/O KRISHNA BHAT K,KOODANAHALLI	LT2	1452101024229	19-MAY-2023	150.00	CHEQUE	Revenue
1,613	C145211431	ACL48750	1452133	P GFERNANDES	ACHANGI	LT2	1452101024230	19-MAY-2023	620.00	CASH	Revenue
1,614	C415004928	IP667	1452133	P.FERNDIES	S/O B.J.FERNDIES,ACHEN	LT4	1452101024231	19-MAY-2023	1,340.00	CASH	Revenue
1,615	C415004895	ACL326	1452133	FARNANDIS P G	PRAKASH SURI,BYKERE	LT2	1452101024232	19-MAY-2023	810.00	CASH	Revenue
1,616	C415038209	ACGIP1653	1452133	CELIN FERNANDIS	S/O HARY FERNANDIS,GANESH	LT4	1452101024233	19-MAY-2023	750.00	CASH	Revenue
1,617	C415003545	938	1452125	J.B.FARNDIES	SAKELESHPURA,PRE MA NAGAR SKP	LT2	1452101024234	19-MAY-2023	895.00	CASH	Revenue
1,618	C415021719	702	1452125	I.B.FARNDIS	SAKELESHPURA,PRE AMA NAGAR SKP	LT2	1452101024235	19-MAY-2023	95.00	CASH	Revenue
1,619	C415003824	937	1452125	PRAKSH FARNANDIS	0,CHAMPAK NAGAR SKP	LT2	1452101024236	19-MAY-2023	95.00	CASH	Revenue
1,620	C415025457	AEH1391	1452124	HEAD OFFICER	I.ELACHI RESEARCH OCIETY,DONIGAL	LT2	1452101024237	19-MAY-2023	637.00	CHEQUE	Revenue
1,621	C415015303	DNL82	1452124	INDIAN REASE ARCH	INSTITUTE SPICES BOARD,DONIGAL	LT2	1452101024238	19-MAY-2023	85.00	CHEQUE	Revenue
1,622	C415012170	DNL81	1452124	ASST.DIRECTOR	CORDMUM BOARD,DONIGAL	LT2	1452101024239	19-MAY-2023	85.00	CHEQUE	Revenue
1,623	C415012644	AEH1128	1452124	DIRECTOR	INDIAN ELACHI DEPARTMENT,DONIG	LT2	1452101024240	19-MAY-2023	285.00	CHEQUE	Revenue
1,624	C415044357	DNL79	1452124	ASST.DIRECTOR	CORDMUM BOARD,DONIGAL	LT2	1452101024241	19-MAY-2023	85.00	CHEQUE	Revenue
1,625	C415015304	DNL83	1452124	INDIAN REASE ARCH	INSTITUTE SPICES BOARD,DONIGAL	LT2	1452101024242	19-MAY-2023	183.00	CHEQUE	Revenue
1,626	C415023603	DNL84	1452124	INDIAN REASE ARCH	INSTITUTE SPICES BOARD,DONIGAL	LT2	1452101024243	19-MAY-2023	85.00	CHEQUE	Revenue
1,627	C415036558	P268	1452124	SCIENTIST INCHARGE	KARDAM RESERCH INSTIUTE,DONIGAL	LT5	1452101024244	19-MAY-2023	1,710.00	CHEQUE	Revenue
1,628	C415016461	DNL62	1452124	SYNTIST INCHARGE	I R C INSTITITE,HULLA	LT3	1452101024245	19-MAY-2023	173.00	CHEQUE	Revenue

1,629	C415004062	IP544	1452124	ASISTANT DIRECTOR	REGIONAL ESTATE,DONIGAL	LT4	1452101024246	19-MAY-2023	5,582.00	CHEQUE	Revenue
1,630	C415038007	DNL70	1452124	MANAGER	SPICES BOARD ,DONIGAL SKP	LT3	1452101024247	19-MAY-2023	5,420.00	CHEQUE	Revenue
1,631	C415021290	RGL30118	1452130	JAYPRAKSH H B	BYREGOWDA,RAJEN DR PURA	LT2	1452101024248	19-MAY-2023	703.00	CASH	Revenue
1,632	C415029720	RGL32239	1452130	JAYAPRAKASH H B	BYREGOWDA,HOSAG ADDE	LT2	1452101024249	19-MAY-2023	641.00	CASH	Revenue
1,633	C415029796	RGL32241	1452130	JAYAPRAKASH H B	BYREGOWDA,HOSAG ADDE	LT2	1452101024250	19-MAY-2023	435.00	CASH	Revenue
1,634	C415027618	RGL30217	1452130	H.B.JAYPRAKSH	S/O BYREGOWDA,RAJEN	LT2	1452101024251	19-MAY-2023	191.00	CASH	Revenue
1,635	C415029411	RGL32238	1452130	JAYAPRAKASH H B	BYREGOWDA,HOSAG ADDE	LT2	1452101024252	19-MAY-2023	234.00	CASH	Revenue
1,636	C415029795	RGL32240	1452130	JAYAPRAKASH H B	BYREGOWDA,HOSAG ADDE	LT2	1452101024253	19-MAY-2023	535.00	CASH	Revenue
1,637	C415006106	RGL30119	1452130	JAYPRAKSH H B	BYREGOWDA,RAJEN DR PURA	LT2	1452101024254	19-MAY-2023	2,447.00	CASH	Revenue
1,638	C415044090	RGL30120	1452130	JAYPRAKSH H B	BYREGOWDA,RAJEN DR PURA	LT2	1452101024255	19-MAY-2023	534.00	CASH	Revenue
1,639	C415056701	JL41427	1452130	JAYAP RASAD H B	S/O BYRE GOWDA,HOSAGADD	LT2	1452101024256	19-MAY-2023	5,980.00	CASH	Revenue
1,640	C415039886	SKAEH38338	1452123	JESSY PINTO	W/O PINTO J B,MALLIKARJUNANA	LT2	1452101024257	19-MAY-2023	742.00	CASH	Revenue
1,641	C415016155	SKAEH30840	1452123	J B PINTO	S/O P A PINTO,PREMA	LT2	1452101024258	19-MAY-2023	375.00	CASH	Revenue
1,642	C415001709	AEH1373	1452123	J B PINTO	SAKELESHPURA,PRE MA NAGAR SKP	LT2	1452101024259	19-MAY-2023	3,170.00	CASH	Revenue
1,643	C415029406	HRL32219	1452139	SALDANHA J L	SALDANHA B A,KUMBARADI (V)	LT2	1452101024260	19-MAY-2023	124.00	CASH	Revenue
1,644	C415029405	HRL32218	1452139	SALDANHA J L	SALDANHA B A,KUMBARADI (V)	LT2	1452101024261	19-MAY-2023	711.00	CASH	Revenue
1,645	C415039690	HRL32217	1452139	SALDANHA J L	SALDANHA B A,KUMBARADI (V)	LT2	1452101024262	19-MAY-2023	1,295.00	CASH	Revenue
1,646	C415013533	HRAEH7	1452139	SALDANHA J L	S/O SALDANHA B A,KUMBARADI	LT2	1452101024263	19-MAY-2023	1,878.00	CASH	Revenue
1,647	C415046032	HRL227	1452139	SALDANA J L	S/O SALDANA B A,HARLE KUMBARADI	LT2	1452101024264	19-MAY-2023	543.00	CASH	Revenue
1,648	C415024048	HRIP1	1452139	J L SALDANA	S/O B A SALDANA,HARALE-K	LT4	1452101024265	19-MAY-2023	8,979.00	CASH	Revenue
1,649	C415025938	IP786	1452130	JAYALAXMI	W/O RUDRAPPA,HARAKA	LT4	1452101024266	19-MAY-2023	7,175.00	CHEQUE	Revenue
1,650	C415043321	IP884	1452130	RUDRAPPA S V	S/O VEERAIAHA,HARAKA	LT4	1452101024267	19-MAY-2023	9,006.00	CHEQUE	Revenue
1,651	C415004994	KGIP31	1452130	RUDRAPPA S V	S/O VEERAIAH,HARKAN	LT4	1452101024268	19-MAY-2023	1,334.00	CHEQUE	Revenue

1,652	C415011706	KGL36	1452130	S.V.RUDRAPPA	HARKANHALLY ESTETT,KUNIGANHA	LT3	1452101024269	19-MAY-2023	353.00	CHEQUE	Revenue
1,653	C415017239	KGAEH2	1452130	RUDRAPPA S V	S/O VEERAPAIAH S R,HARKANAHALLI	LT2	1452101024270	19-MAY-2023	1,093.00	CHEQUE	Revenue
1,654	C415042598	KGL38364	1452130	RUDRAPPA S V	S/O VEERAPPAYYA S R,HARAKANAHALLI	LT2	1452101024271	19-MAY-2023	134.00	CHEQUE	Revenue
1,655	C415010003	VL52	1452130	S.V.RUDRAPPA	S/O VIRAPAIAH,KUNIGAN	LT2	1452101024272	19-MAY-2023	251.00	CHEQUE	Revenue
1,656	C415019962	VL42	1452130	S.V.RUDRAPPA	S/O VIRAPAIAH,KUNIGAN	LT2	1452101024273	19-MAY-2023	241.00	CHEQUE	Revenue
1,657	C415010002	KGL71	1452130	S.V.RUDRAPPA	S/O VIRAPAIAH,KUNIGAN	LT2	1452101024274	19-MAY-2023	144.00	CHEQUE	Revenue
1,658	C415027359	IP1127	1452139	PALAKSHA M B	S/O BASAVALINGAPPA,M	LT4	1452101024275	19-MAY-2023	10,251.00	CASH	Revenue
1,659	C415051944	HBIP1920	1452140	RENUKA DEVI	DO DEVAPPA H C,VENKATAHALLI	LT4	1452101024276	19-MAY-2023	3,281.00	CASH	Revenue
1,660	C415034225	HBL33329	1452140	BUPAL H D	S/O DEVAPPA GWODA,VENKATAHA	LT2	1452101024277	19-MAY-2023	2,441.00	CASH	Revenue
1,661	C415034225	HBL33329	1452140	BUPAL H D	S/O DEVAPPA GWODA,VENKATAHA	LT2	1452101024278	19-MAY-2023	420.00	CASH	48.1037 - ASD
1,662	C415024272	HBL222	1452140	BUPAL H D	SAKELESHPURA,HAN BAL	LT2	1452101024279	19-MAY-2023	172.00	CASH	Revenue
1,663	C415039366	HDL36326	1452138	LOKESH H B	S/O LATE BASPPAGOWDA,KOG	LT2	1452101024280	19-MAY-2023	177.00	CASH	Revenue
1,664	C415002722	IP588	1452138	LOKESH H B	SAKELESHPURA,HAD IGE	LT4	1452101024281	19-MAY-2023	2,672.00	CASH	Revenue
1,665	C415012863	HDL7	1452138	BASVEGOWDA	SAKELESHPURA,HAD IGE	LT2	1452101024282	19-MAY-2023	172.00	CASH	Revenue
1,666	C415060162	HDL42347	1452138	LOKESHA H B	S/O BASAPPA GOWDA,HADIGE	LT2	1452101024283	19-MAY-2023	1,033.00	CASH	Revenue
1,667	C415066560	HDIP44505	1452138	LOKESH H B	S/O BASAPPA GOWDA K ,HADIGE	LT4	1452101024284	19-MAY-2023	3,015.00	CASH	Revenue
1,668	0	M		PDO GP-KUNIGANAH	VADURU	MISC	1452101024285	19-MAY-2023	5.00	CASH	CGST
1,669	0	M		PDO GP-KUNIGANAH	VADURU	MISC	1452101024285	19-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,670	0	M		PDO GP-KUNIGANAH	VADURU	MISC	1452101024285	19-MAY-2023	5.00	CASH	SGST
1,671	0	M		PDO GP-KUNIGANAH	HOSAGADDE	MISC	1452101024286	19-MAY-2023	5.00	CASH	CGST
1,672	0	M		PDO GP-KUNIGANAH	HOSAGADDE	MISC	1452101024286	19-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,673	0	M		PDO GP-KUNIGANAH	HOSAGADDE	MISC	1452101024286	19-MAY-2023	5.00	CASH	SGST
1,674	0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024287	19-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP

1,675	0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024287	19-MAY-2023	5.00	CASH	CGST
1,676	0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024287	19-MAY-2023	5.00	CASH	SGST
1,677	0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024288	19-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,678	0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024288	19-MAY-2023	5.00	CASH	SGST
1,679	0	M		UMESH B N AND THEJASVI	SKP	MISC	1452101024288	19-MAY-2023	5.00	CASH	CGST
1,680	C415056456	41560	1452127	SANDEEP B R	S/O RAMACHANDRA B	LT2	1452101024289	19-MAY-2023	1,200.00	CASH	Revenue
1,681	C415006408	2864	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	1452101024290	19-MAY-2023	70.00	CASH	48.1037 - ASD
1,682	C415006408	2864	1452123	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	1452101024291	19-MAY-2023	230.00	CASH	Revenue
1,683	C415013518	HBSL198	1452139	MARY DAYAS	W/O JEORGE DAYAS,HEBBA SALEY	LT2	1452101024292	19-MAY-2023	9.00	CASH	CGST
1,684	C415013518	HBSL198	1452139	MARY DAYAS	W/O JEORGE DAYAS,HEBBA SALEY	LT2	1452101024292	19-MAY-2023	9.00	CASH	SGST
1,685	C415013518	HBSL198	1452139	MARY DAYAS	W/O JEORGE DAYAS,HEBBA SALEY	LT2	1452101024292	19-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
1,686	0	M		HAREESH KUMAR M N-SKP	SKP	MISC	1452101024293	19-MAY-2023	9.00	CASH	CGST
1,687	0	M		HAREESH KUMAR M N-SKP	SKP	MISC	1452101024293	19-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
1,688	0	M		HAREESH KUMAR M N-SKP	SKP	MISC	1452101024293	19-MAY-2023	9.00	CASH	SGST
1,689	C415062746	43387	1452127	ANAND KUMAR C	S/O CHINNARAJU K M,CHAMPAKANAGAR	LT2	1452101024294	19-MAY-2023	415.00	CASH	Revenue
1,690	C415054239	41047	1452123	PARAMESH A R	S/O RANGA SHETTY,MALLIKARJU	LT3	1452101024295	19-MAY-2023	3,849.00	CASH	Revenue
1,691	C415054239	41047	1452123	PARAMESH A R	S/O RANGA SHETTY,MALLIKARJU	LT3	1452101024296	19-MAY-2023	870.00	CASH	48.1037 - ASD
1,692	C415054180	41049	1452123	PARAMESH A R	S/O RANGA SHETTY,MALLIKARJU	LT3	1452101024297	19-MAY-2023	656.00	CASH	Revenue
1,693	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024298	19-MAY-2023	8,580.00	CASH	48.1037 - ASD
1,694	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024299	19-MAY-2023	51,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
1,695	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024299	19-MAY-2023	4,658.00	CASH	CGST
1,696	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024299	19-MAY-2023	4,658.00	CASH	SGST
1,697	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024300	19-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES

1,698	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024300	19-MAY-2023	23.00	CASH	CGST
1,699	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024300	19-MAY-2023	23.00	CASH	SGST
1,700	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024301	19-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,701	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024301	19-MAY-2023	14.00	CASH	CGST
1,702	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024301	19-MAY-2023	14.00	CASH	SGST
1,703	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024302	19-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
1,704	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024302	19-MAY-2023	9.00	CASH	CGST
1,705	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024302	19-MAY-2023	9.00	CASH	SGST
1,706	C415003412	6072	1452123	S.J.THAME GOWDA	S/O JAVARE GOWDA,PREMA	LT2	1452101024303	19-MAY-2023	320.00	CASH	Revenue
1,707	C415045775	YGPR2	1452135	S.D.E.TELICOM	SUBDIVIJANAL,GODD U	LT3	1452101024304	19-MAY-2023	13,375.00	RTGS	Revenue
1,708	C415031831	CNL33578	1452144	SUB DIVISIONAL ENGINEER(BSN	BSNL TELEPHONE EXCHANGE,CHINNAH	LT3	1452101024305	19-MAY-2023	4,422.00	RTGS	Revenue
1,709	C415007462	AEH789	1452132	MOHAMED YUSUF	S/O BAHADDUR SAHEB,VEERANNANA	LT2	1452101024306	20-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
1,710	C415007462	AEH789	1452132	MOHAMED YUSUF	S/O BAHADDUR SAHEB,VEERANNANA	LT2	1452101024306	20-MAY-2023	9.00	CASH	CGST
1,711	C415007462	AEH789	1452132	MOHAMED YUSUF	S/O BAHADDUR SAHEB,VEERANNANA	LT2	1452101024306	20-MAY-2023	9.00	CASH	SGST
1,712	C415007063	BGL43	1452132	SMT.GOWARMM A	SAKELESHPURA,HOS PETE	LT3	1452101024307	20-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
1,713	C415007063	BGL43	1452132	SMT.GOWARMM A	SAKELESHPURA,HOS PETE	LT3	1452101024307	20-MAY-2023	9.00	CASH	CGST
1,714	C415007063	BGL43	1452132	SMT.GOWARMM A	SAKELESHPURA,HOS PETE	LT3	1452101024307	20-MAY-2023	9.00	CASH	SGST
1,715	C415037324	BL32508	1452131	MANJULA	W/O SHANTHRAJU S R,BANAVASE	LT3	1452101024308	20-MAY-2023	50.00	CASH	61.9067 - LEDGER ABSTRACT/EXTRACT
1,716	C415037324	BL32508	1452131	MANJULA	W/O SHANTHRAJU S R,BANAVASE	LT3	1452101024308	20-MAY-2023	5.00	CASH	CGST
1,717	C415037324	BL32508	1452131	MANJULA	W/O SHANTHRAJU S R,BANAVASE	LT3	1452101024308	20-MAY-2023	5.00	CASH	SGST
1,718	C415047434	SPS37122	1452123	CHIEF OFFICER TOWN HALL	KUDUGARAHALLI,AC HANGI SAKLESHPUR	LT6	1452101024309	20-MAY-2023	8,270.00	RTGS	Revenue
1,719	C415045847	SPS36227	1452123	CHIEF OFICER TOWN HALL	T M C,SAKLESHPUR	LT6	1452101024310	20-MAY-2023	4,877.00	RTGS	Revenue
1,720	C415000490	AST1	1452123	BASAVANAHALL Y	SAKELESHPURA,SAK LESHPUR	LT6	1452101024311	20-MAY-2023	32,895.00	RTGS	Revenue

1,721	C415000491	AST2	1452123	BASAVANAHALL Y	SAKELESHPURA,SAK LESHPUR	LT6	1452101024312	20-MAY-2023	62,239.00	RTGS	Revenue
1,722	C415034010	AST3	1452123	BASAVANAHALL Y	SAKELESHPURA,SAK LESHPUR	LT6	1452101024313	20-MAY-2023	78,065.00	RTGS	Revenue
1,723	C415034052	AST4	1452123	PRESIDENT	TMC SAKLESHPUR,ACHAN	LT6	1452101024314	20-MAY-2023	29,707.00	RTGS	Revenue
1,724	C415033871	AST5	1452123	PRESIEDENT	TMC SAKLESHPUR,KUDUG	LT6	1452101024315	20-MAY-2023	31,953.00	RTGS	Revenue
1,725	C415033872	AST6	1452123	PRESIDENT	TMC SAKLESHPUR,KUDUG	LT6	1452101024316	20-MAY-2023	56,648.00	RTGS	Revenue
1,726	C415042167	SPS1	1452123	NEAR BUS STAND	SAKELESHPURA,SAK LESHPUR	LT6	1452101024317	20-MAY-2023	63,410.00	RTGS	Revenue
1,727	C415040003	SPS10	1452123	NEAR FILTER HOUSE	SAKELESHPURA,SAK LESHPUR	LT6	1452101024318	20-MAY-2023	52,117.00	RTGS	Revenue
1,728	C415000488	SPS11	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESHPUR	LT6	1452101024319	20-MAY-2023	76,691.00	RTGS	Revenue
1,729	C415023813	SPS11A	1452123	NERA RAMA MANDIRA	KUSHALA NAGAR,SAKLESHPUR	LT6	1452101024320	20-MAY-2023	28,098.00	RTGS	Revenue
1,730	C415042031	SPS11B	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESPURA	LT6	1452101024321	20-MAY-2023	12,897.00	RTGS	Revenue
1,731	C415027693	SPS11C	1452123	CHIEF OFFICER	TOWNHALL,SAKLESP UR	LT6	1452101024322	20-MAY-2023	22,241.00	RTGS	Revenue
1,732	C415027915	SPS12	1452123	NEAR RAILAVE STATION	LAKSHMI PURAM,SAKLESPURA	LT6	1452101024323	20-MAY-2023	25,793.00	RTGS	Revenue
1,733	C415024515	SPS12A	1452123	NEAR RAILWAY OFFICE	LAXMIPURAMA,SKP	LT6	1452101024324	20-MAY-2023	76,449.00	RTGS	Revenue
1,734	C415024516	SPS12B	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024325	20-MAY-2023	47,826.00	RTGS	Revenue
1,735	C415041888	SPS12C	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024326	20-MAY-2023	47,833.00	RTGS	Revenue
1,736	C415024517	SPS12D	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024327	20-MAY-2023	26,914.00	RTGS	Revenue
1,737	C415024518	SPS12E	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024328	20-MAY-2023	61,693.00	RTGS	Revenue
1,738	C415041306	SPS13	1452123	NEAR MALLIKARJUN	SAKELESHPURA,SAK ALESPUR	LT6	1452101024329	20-MAY-2023	65,642.00	RTGS	Revenue
1,739	C415025256	SPS14	1452123	NEAR K.E.B.OFFICE	0,SAKLESPURA	LT6	1452101024330	20-MAY-2023	28,369.00	RTGS	Revenue
1,740	C415041382	SPS15	1452123	NEAR K.E.B	0,SAKLESHPUR	LT6	1452101024331	20-MAY-2023	82,293.00	RTGS	Revenue
1,741	C415024519	SPS15A	1452123	NEAR K E B	RAGAVENDRA NAGAR,SKP	LT6	1452101024332	20-MAY-2023	60,665.00	RTGS	Revenue
1,742	C415034009	SPS15B	1452123	NEAR K E B	SAKELESHPURA,RAG AVENDRA NAGAR	LT6	1452101024333	20-MAY-2023	10,529.00	RTGS	Revenue
1,743	C415039621	SPS16	1452123	NEAR AISWARYA	SAKELESHPURA,SAK LESHPUR	LT6	1452101024334	20-MAY-2023	70,575.00	RTGS	Revenue

1,744	C415000489	SPS17	1452123	NEAR THEJASWI	SAKELESHPURA,SAKLESHPUR	LT6	1452101024335	20-MAY-2023	48,278.00	RTGS	Revenue
1,745	C415033873	SPS17A	1452123	PRESIEDENT	TMC SAKLESHPUR,SARAS	LT6	1452101024336	20-MAY-2023	43,871.00	RTGS	Revenue
1,746	C415037991	SPS18	1452123	NEAR B.T.RAIC MILL	SAKELESHPURA,SAKALESPUR	LT6	1452101024337	20-MAY-2023	20,497.00	RTGS	Revenue
1,747	C415030168	SPS18A	1452123	NEAR B.T.RICE MILL	0,SAKLESPURA	LT6	1452101024338	20-MAY-2023	55,573.00	RTGS	Revenue
1,748	C415023730	SPS1A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101024339	20-MAY-2023	50,616.00	RTGS	Revenue
1,749	C415000485	SPS2	1452123	NEAR RAMIYA SHOP	KUSHALNAGAR CROSS,SAKLESHPUR	LT6	1452101024340	20-MAY-2023	88,850.00	RTGS	Revenue
1,750	C415021535	SPS3	1452123	NEAR DEAD HOUSE	SAKELESHPURA,SAKLESPURA	LT6	1452101024341	20-MAY-2023	25,900.00	RTGS	Revenue
1,751	C415003552	SPS31145	1452123	OLD BUS STAND	CHIEFF OFFICER TMC,SAKALESHPUR	LT6	1452101024342	20-MAY-2023	64,335.00	RTGS	Revenue
1,752	C415027358	SPS31747	1452123	THEJASWINI CIRCLE	SAKELESHPURA,SAKLESHPUR	LT6	1452101024343	20-MAY-2023	64,726.00	RTGS	Revenue
1,753	C415026916	SPS31748	1452123	ESHWARA TEMPLE	CHIEF OFFICER,SAKLESHP	LT6	1452101024344	20-MAY-2023	44,708.00	RTGS	Revenue
1,754	C415036548	SPS31749	1452123	GOVT HOSPITAL	CHIEF OFFICER,SAKLESHP	LT6	1452101024345	20-MAY-2023	43,923.00	RTGS	Revenue
1,755	C415027544	SPS31750	1452123	CHIEF OFFICER	SAKELESHPURA,KUSHALNAGAR	LT6	1452101024346	20-MAY-2023	43,923.00	RTGS	Revenue
1,756	C415027546	SPS31751	1452123	K S R T C BUS STAND	CHIEF OFFICER,B M ROAD	LT6	1452101024347	20-MAY-2023	39,374.00	RTGS	Revenue
1,757	C415030022	SPS31752	1452123	TOLGATE CHAMPAKANAG	CHIEF OFFICER,B M ROAD	LT6	1452101024348	20-MAY-2023	15,004.00	RTGS	Revenue
1,758	C415027331	SPS3A	1452123	NEAR DEAD HOUSE	0,SAKLESPURA	LT6	1452101024349	20-MAY-2023	40,021.00	RTGS	Revenue
1,759	C415019977	SPS4	1452123	NEAR HARISHCHANDR	SAKELESHPURA,SAKLESPURA	LT6	1452101024350	20-MAY-2023	28,006.00	RTGS	Revenue
1,760	C415023729	SPS4A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101024351	20-MAY-2023	31,195.00	RTGS	Revenue
1,761	C415023811	SPS4B	1452123	NERA HARISHCHANDR	NEAR HOUSE,SKP	LT6	1452101024352	20-MAY-2023	21,687.00	RTGS	Revenue
1,762	C415027694	SPS4C	1452123	CHIEF OFFICER	TOWNHALL,SAKLESPUR	LT6	1452101024353	20-MAY-2023	21,899.00	RTGS	Revenue
1,763	C415019978	SPS5	1452123	NEAR BOJAPPA SHOP	SAKELESHPURA,SAKLESPURA	LT6	1452101024354	20-MAY-2023	50,208.00	RTGS	Revenue
1,764	C415023838	SPS6	1452123	NEAR JOHAN TAILAR SHOP	0,SAKLESPURA	LT6	1452101024355	20-MAY-2023	47,637.00	RTGS	Revenue
1,765	C415036820	SPS6A	1452123	CHIEF OFFICER	TOWN HALL,SAKLESPUR	LT6	1452101024356	20-MAY-2023	70,501.00	RTGS	Revenue
1,766	C415000486	SPS7	1452123	NEAR AZAD ROAD	SAKELESHPURA,FLOOR MILL	LT6	1452101024357	20-MAY-2023	27,944.00	RTGS	Revenue

1,767	C415038388	P226	1452123	HEAD OFFICER	SAKELESHPURA,PUMP HOUSE	LT6	1452101024358	20-MAY-2023	320.00	RTGS	48.1037 - ASD
1,768	C415040503	SKWP38103	1452123	CHIEF OFICER TOWN HALL	RAGAVENDRA NAGAR,SAKLESHPUR	LT6	1452101024359	20-MAY-2023	330.00	RTGS	48.1037 - ASD
1,769	C415000484	ACWP1	1452123	HEAD OFFICER	SAKELESHPURA,ACHANGI	LT6	1452101024360	20-MAY-2023	740.00	RTGS	48.1037 - ASD
1,770	C415041491	P120	1452123	CHIEF OFFICER TOWN HALL	FILTER HOUSE,CHAMPAK	LT6	1452101024361	20-MAY-2023	4,270.00	RTGS	48.1037 - ASD
1,771	C415001058	P457	1452123	CHEIF OFFICER	FILTER HOUSE,CHAMPAK	LT6	1452101024362	20-MAY-2023	15,320.00	RTGS	48.1037 - ASD
1,772	C415001062	P305	1452123	CHIEF OFFICER	SAKELESHPURA,KUDUGARAVALLI	LT6	1452101024363	20-MAY-2023	17,420.00	RTGS	48.1037 - ASD
1,773	C415032618	SKWP32126	1452123	CHIEF OFFICER	SAKELESHPURA,PAMPHOUSE	LT6	1452101024364	20-MAY-2023	20,250.00	RTGS	48.1037 - ASD
1,774	C145211366	ACWP48900	1452126	CHIEF OFFICER	ACHANGI	LT6	1452101024365	20-MAY-2023	24,430.00	RTGS	48.1037 - ASD
1,775	C415044295	HTP4	1452123	CHIEF OFFICER	TOWN HALL,SAKLESHPUR	HT1	1452101024366	20-MAY-2023	125,200.00	RTGS	48.1037 - ASD
1,776	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024367	20-MAY-2023	7,350.00	CASH	48.1037 - ASD
1,777	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024368	20-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
1,778	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024368	20-MAY-2023	23.00	CASH	CGST
1,779	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024368	20-MAY-2023	23.00	CASH	SGST
1,780	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024369	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,781	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024369	20-MAY-2023	14.00	CASH	SGST
1,782	C415056586	YLIP2060	1452134	DEVARAJ B C	S/O CHANDRAPPA,NEER	LT4	1452101024369	20-MAY-2023	14.00	CASH	CGST
1,783	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024370	20-MAY-2023	570.00	CASH	48.1017 - ISD
1,784	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024371	20-MAY-2023	5,200.00	CASH	55.1067 - SERVICE LINE CHARGES
1,785	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024371	20-MAY-2023	468.00	CASH	CGST
1,786	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024371	20-MAY-2023	468.00	CASH	SGST
1,787	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024372	20-MAY-2023	14.00	CASH	CGST
1,788	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024372	20-MAY-2023	14.00	CASH	SGST
1,789	14521052301:	14521052301:		MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024372	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI

1,790	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024373	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,791	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024373	20-MAY-2023	14.00	CASH	SGST
1,792	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024373	20-MAY-2023	14.00	CASH	CGST
1,793	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024374	20-MAY-2023	570.00	CASH	48.1017 - ISD
1,794	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024375	20-MAY-2023	14.00	CASH	CGST
1,795	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024375	20-MAY-2023	14.00	CASH	SGST
1,796	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024375	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,797	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024376	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
1,798	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024377	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
1,799	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024378	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,800	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024378	20-MAY-2023	14.00	CASH	CGST
1,801	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024378	20-MAY-2023	14.00	CASH	SGST
1,802	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024379	20-MAY-2023	2,110.00	CASH	48.1017 - ISD
1,803	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024380	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,804	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024380	20-MAY-2023	14.00	CASH	SGST
1,805	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024380	20-MAY-2023	14.00	CASH	CGST
1,806	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024381	20-MAY-2023	14.00	CASH	CGST
1,807	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024381	20-MAY-2023	14.00	CASH	SGST
1,808	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024381	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,809	14521052301:	14521052301:	MOHAMMED JAVEED MALLIK	VINOBHA ROAD	MISC	1452101024382	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
1,810	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024383	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,811	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024383	20-MAY-2023	5.00	CASH	CGST
1,812	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024383	20-MAY-2023	5.00	CASH	SGST

1,813	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024384	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,814	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024384	20-MAY-2023	5.00	CASH	CGST
1,815	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024384	20-MAY-2023	5.00	CASH	SGST
1,816	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024385	20-MAY-2023	5.00	CASH	SGST
1,817	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024385	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,818	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024385	20-MAY-2023	5.00	CASH	CGST
1,819	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024386	20-MAY-2023	5.00	CASH	SGST
1,820	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024386	20-MAY-2023	5.00	CASH	CGST
1,821	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024386	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,822	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024387	20-MAY-2023	5.00	CASH	SGST
1,823	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024387	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,824	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024387	20-MAY-2023	5.00	CASH	CGST
1,825	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024388	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,826	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024388	20-MAY-2023	5.00	CASH	CGST
1,827	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024388	20-MAY-2023	5.00	CASH	SGST
1,828	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024389	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,829	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024389	20-MAY-2023	5.00	CASH	CGST
1,830	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024389	20-MAY-2023	5.00	CASH	SGST
1,831	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024390	20-MAY-2023	5.00	CASH	CGST
1,832	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024390	20-MAY-2023	5.00	CASH	SGST
1,833	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024390	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,834	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024391	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,835	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024391	20-MAY-2023	5.00	CASH	SGST

1,836	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024391	20-MAY-2023	5.00	CASH	CGST
1,837	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024392	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,838	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024392	20-MAY-2023	5.00	CASH	CGST
1,839	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024392	20-MAY-2023	5.00	CASH	SGST
1,840	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024393	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,841	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024393	20-MAY-2023	5.00	CASH	CGST
1,842	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024393	20-MAY-2023	5.00	CASH	SGST
1,843	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024394	20-MAY-2023	5.00	CASH	SGST
1,844	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024394	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,845	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024394	20-MAY-2023	5.00	CASH	CGST
1,846	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024395	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,847	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024395	20-MAY-2023	5.00	CASH	CGST
1,848	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024395	20-MAY-2023	5.00	CASH	SGST
1,849	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024396	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,850	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024396	20-MAY-2023	5.00	CASH	CGST
1,851	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024396	20-MAY-2023	5.00	CASH	SGST
1,852	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024397	20-MAY-2023	5.00	CASH	CGST
1,853	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024397	20-MAY-2023	5.00	CASH	SGST
1,854	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024397	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,855	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024398	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
1,856	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024398	20-MAY-2023	5.00	CASH	CGST
1,857	0	M	SUJATHA S BHANDARY	SKP	MISC	1452101024398	20-MAY-2023	5.00	CASH	SGST
1,858	0	M	MURALIDHAR K S	ANEMAHAL	MISC	1452101024399	20-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP

1,859	0	M	MURALIDHAR K S	ANEMAHAL	MISC	1452101024399	20-MAY-2023	9.00	CASH	CGST
1,860	0	M	MURALIDHAR K S	ANEMAHAL	MISC	1452101024399	20-MAY-2023	9.00	CASH	SGST
1,861	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024400	20-MAY-2023	13,000.00	CASH	55.1067 - SERVICE LINE CHARGES
1,862	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024400	20-MAY-2023	1,170.00	CASH	CGST
1,863	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024400	20-MAY-2023	1,170.00	CASH	SGST
1,864	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024401	20-MAY-2023	570.00	CASH	48.1017 - ISD
1,865	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024402	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,866	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024402	20-MAY-2023	14.00	CASH	CGST
1,867	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024402	20-MAY-2023	14.00	CASH	SGST
1,868	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024403	20-MAY-2023	14.00	CASH	SGST
1,869	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024403	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,870	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024403	20-MAY-2023	14.00	CASH	CGST
1,871	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024404	20-MAY-2023	570.00	CASH	48.1017 - ISD
1,872	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024405	20-MAY-2023	14.00	CASH	CGST
1,873	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024405	20-MAY-2023	14.00	CASH	SGST
1,874	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024405	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,875	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024406	20-MAY-2023	570.00	CASH	48.1017 - ISD
1,876	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024407	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,877	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024407	20-MAY-2023	14.00	CASH	CGST
1,878	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024407	20-MAY-2023	14.00	CASH	SGST
1,879	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024408	20-MAY-2023	570.00	CASH	48.1017 - ISD
1,880	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024409	20-MAY-2023	570.00	CASH	48.1017 - ISD
1,881	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024410	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,882	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024410	20-MAY-2023	14.00	CASH	CGST
1,883	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024410	20-MAY-2023	14.00	CASH	SGST
1,884	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024411	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,885	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024411	20-MAY-2023	14.00	CASH	CGST
1,886	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024411	20-MAY-2023	14.00	CASH	SGST
1,887	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024412	20-MAY-2023	570.00	CASH	48.1017 - ISD
1,888	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024413	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,889	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024413	20-MAY-2023	14.00	CASH	CGST
1,890	14521032301(	14521032301(	SRINIVAS S M	SAKLESHPURA	MISC	1452101024413	20-MAY-2023	14.00	CASH	SGST

1,891	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024414	20-MAY-2023	570.00	CASH	48.1017 - ISD
1,892	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024415	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
1,893	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024416	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,894	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024416	20-MAY-2023	14.00	CASH	CGST
1,895	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024416	20-MAY-2023	14.00	CASH	SGST
1,896	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024417	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
1,897	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024418	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,898	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024418	20-MAY-2023	14.00	CASH	CGST
1,899	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024418	20-MAY-2023	14.00	CASH	SGST
1,900	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024419	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
1,901	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024420	20-MAY-2023	14.00	CASH	SGST
1,902	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024420	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,903	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024420	20-MAY-2023	14.00	CASH	CGST
1,904	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024421	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
1,905	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024422	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,906	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024422	20-MAY-2023	14.00	CASH	CGST
1,907	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024422	20-MAY-2023	14.00	CASH	SGST
1,908	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024423	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
1,909	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024424	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,910	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024424	20-MAY-2023	14.00	CASH	SGST
1,911	14521032301(	14521032301(		SRINIVAS S M	SAKLESHPURA	MISC	1452101024424	20-MAY-2023	14.00	CASH	CGST
1,912	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUS HALNAGAR	LT2	1452101024425	20-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
1,913	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUS HALNAGAR	LT2	1452101024425	20-MAY-2023	9.00	CASH	SGST
1,914	C415000082	1687	1452127	ABDUL RAVOOF	SAKELESHPURA,KUS HALNAGAR	LT2	1452101024425	20-MAY-2023	9.00	CASH	CGST
1,915	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024426	20-MAY-2023	320.00	CASH	48.1037 - ASD
1,916	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024427	20-MAY-2023	9.00	CASH	CGST
1,917	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024427	20-MAY-2023	9.00	CASH	SGST
1,918	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024427	20-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
1,919	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024428	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,920	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024428	20-MAY-2023	14.00	CASH	CGST
1,921	C415005234	AML32	1452124	ADAM	ANEMAHAL	LT3	1452101024428	20-MAY-2023	14.00	CASH	SGST
1,922	0	M		NAYEEM PASHA	SKP	MISC	1452101024429	20-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP

1,923	0	M		NAYEEM PASHA	SKP	MISC	1452101024429	20-MAY-2023	5.00	CASH	CGST
1,924	0	M		NAYEEM PASHA	SKP	MISC	1452101024429	20-MAY-2023	5.00	CASH	SGST
1,925	C415064886	43897	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024430	20-MAY-2023	382.00	CHEQUE	Revenue
1,926	C415064887	43898	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024431	20-MAY-2023	382.00	CHEQUE	Revenue
1,927	C415064888	43899	1452126	CHIEF OFFICER TMC	MUTAN STALL AZAD ROAD,MUTAN STALL	LT3	1452101024432	20-MAY-2023	382.00	CHEQUE	Revenue
1,928	C415064889	43900	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024433	20-MAY-2023	382.00	CHEQUE	Revenue
1,929	C415064890	43901	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024434	20-MAY-2023	382.00	CHEQUE	Revenue
1,930	C415064891	43902	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024435	20-MAY-2023	382.00	CHEQUE	Revenue
1,931	C415064892	43903	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024436	20-MAY-2023	382.00	CHEQUE	Revenue
1,932	C415064893	43904	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024437	20-MAY-2023	382.00	CHEQUE	Revenue
1,933	C415064897	43905	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024438	20-MAY-2023	382.00	CHEQUE	Revenue
1,934	C415064898	43906	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024439	20-MAY-2023	382.00	CHEQUE	Revenue
1,935	C415064896	43907	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024440	20-MAY-2023	382.00	CHEQUE	Revenue
1,936	C415064904	43908	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024441	20-MAY-2023	382.00	CHEQUE	Revenue
1,937	C415064901	43909	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024442	20-MAY-2023	382.00	CHEQUE	Revenue
1,938	C415064894	43910	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024443	20-MAY-2023	382.00	CHEQUE	Revenue
1,939	C415064905	43911	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024444	20-MAY-2023	382.00	CHEQUE	Revenue
1,940	C415064895	43912	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024445	20-MAY-2023	382.00	CHEQUE	Revenue
1,941	C415064899	43913	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024446	20-MAY-2023	382.00	CHEQUE	Revenue
1,942	C415064900	43914	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024447	20-MAY-2023	382.00	CHEQUE	Revenue
1,943	C415064902	43915	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024448	20-MAY-2023	382.00	CHEQUE	Revenue
1,944	C415064903	43916	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024449	20-MAY-2023	382.00	CHEQUE	Revenue
1,945	C415064906	43917	1452126	CHIEF OFFICER	TMC SAKALESHPURA,MUT	LT3	1452101024450	20-MAY-2023	382.00	CHEQUE	Revenue
1,946	C415004309	3743	1452124	CHIEF OFICER TOWN HALL	HEMAVATHI COMPLEX,B M ROAD	LT3	1452101024451	20-MAY-2023	382.00	CHEQUE	Revenue

1,947	C415016565	B257	1452132	NINGAPPA SHETTY	SAKELESHPURA,MU GALI SUNDALLY	LT2	1452101024452	20-MAY-2023	678.00	CASH	Revenue
1,948	C415023124	B270	1452132	NINGAPPA SHETTY	S/O YELLAPPA SHETTY,MOOGLI	LT3	1452101024453	20-MAY-2023	116.00	CASH	Revenue
1,949	C415005205	BGAEH11	1452132	SINGHAPPA SHETTY	S/O YELLAPPA SHETTY,MUGALI	LT2	1452101024454	20-MAY-2023	336.00	CASH	Revenue
1,950	C415037682	HRL102	1452139	RIBI LOBO	S/O JOHN LOBO,HARLE-KUMBA	LT2	1452101024455	20-MAY-2023	109.00	CHEQUE	Revenue
1,951	C415015507	AEH322	1452139	JHON LOBO	RAXIDI ESTATE,RAXIDI,CHIM	LT2	1452101024456	20-MAY-2023	2,057.00	CHEQUE	Revenue
1,952	C415012895	HRL87	1452139	RICHI LOBO	JOHN LOBO,HARLE-KUMBA	LT2	1452101024457	20-MAY-2023	134.00	CHEQUE	Revenue
1,953	C415034071	HRL35650	1452139	RICHORD LOBO	JOHN LOBO,RAKSHIDI	LT2	1452101024458	20-MAY-2023	188.00	CHEQUE	Revenue
1,954	C415034072	HRL35649	1452139	RICHORD LOBO	JOHN LOBO,RAKSHIDI	LT2	1452101024459	20-MAY-2023	424.00	CHEQUE	Revenue
1,955	C415034070	HRL35648	1452139	RICHORD LOBO	JOHN LOBO,RAKSHIDI	LT2	1452101024460	20-MAY-2023	525.00	CHEQUE	Revenue
1,956	C415034069	HRL35647	1452139	RICHORD LOBO	JOHN LOBO,RAKSHIDI	LT2	1452101024461	20-MAY-2023	456.00	CHEQUE	Revenue
1,957	C415012899	HRL151	1452139	JOHN LOBO	S/O LOBO B,HARLE-KUMBARADI	LT2	1452101024462	20-MAY-2023	105.00	CHEQUE	Revenue
1,958	C415022024	HRL148	1452139	JOHN LOBO	S/O LOBO B,HARLE-KUMBARADI	LT2	1452101024463	20-MAY-2023	290.00	CHEQUE	Revenue
1,959	C415012898	HRL150	1452139	JOHN LOBO	S/O LOBO B,HARLE-KUMBARADI	LT2	1452101024464	20-MAY-2023	129.00	CHEQUE	Revenue
1,960	C415041472	HRP37025	1452139	RICHARD LOBO	S/O JOAN LOBO,RAKSHIDI	LT5	1452101024465	20-MAY-2023	400.00	CHEQUE	Revenue
1,961	C415039840	HRL37027	1452139	RICHARDLOBO	S/O JOAN LOBO,RAKSHEEDU	LT2	1452101024466	20-MAY-2023	241.00	CHEQUE	Revenue
1,962	C415039841	HRL37028	1452139	RICHARD LOBO	S/O JOANLOBO,RAKSHIDI	LT2	1452101024467	20-MAY-2023	202.00	CHEQUE	Revenue
1,963	C415039842	HRL37029	1452139	RICHARD LOBO	S/O JOAN LOBO,RAKHIDI	LT2	1452101024468	20-MAY-2023	232.00	CHEQUE	Revenue
1,964	C415012876	HRL169	1452139	JOHNLOBO	S/O LOBO B,RAKSHIDHI-CHIMNI	LT2	1452101024469	20-MAY-2023	85.00	CHEQUE	Revenue
1,965	C415007235	IP533	1452139	JOHN LOBO	RAXIDI BELLE KERE,RAXIDI BELLE	LT4	1452101024470	20-MAY-2023	12,157.00	CHEQUE	Revenue
1,966	C415035010	HRIP1318	1452139	RECHARD LOBO	JOHN LOBO,RAXIDI KYMANAHALLI	LT4	1452101024471	20-MAY-2023	18,171.00	CHEQUE	Revenue
1,967	C415039637	MS38331	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN,MALLIK	LT2	1452101024472	20-MAY-2023	680.00	CASH	Revenue
1,968	C415003672	5792	1452123	A C SAROJAMMA	W/O A T KRISHNA SHETTY,PREMA	LT3	1452101024473	20-MAY-2023	7,060.00	CASH	48.1037 - ASD
1,969	C415003672	5792	1452123	A C SAROJAMMA	W/O A T KRISHNA SHETTY,PREMA	LT3	1452101024474	20-MAY-2023	5,771.00	CASH	Revenue

1,970	C415005460	5793	1452123	SAROJAMMA A C	W/O KRISHNA SHETTY A T,PREMA	LT3	1452101024475	20-MAY-2023	380.00	CASH	Revenue
1,971	C415044907	5794	1452123	A C SAROJAMMA	W/O A T KRISHNA SHETTY,PREMA	LT3	1452101024476	20-MAY-2023	125.00	CASH	Revenue
1,972	C415065315	44105	1452125	EXECUTIVE ENGINEER	NEW BUS STAND OPP,SAKALESHPURA	LT3	1452101024477	20-MAY-2023	3,810.00	CASH	48.1037 - ASD
1,973	C415065315	44105	1452125	EXECUTIVE ENGINEER	NEW BUS STAND OPP,SAKALESHPURA	LT3	1452101024478	20-MAY-2023	2,894.00	CASH	Revenue
1,974	C415003834	30068	1452123	L CHAYA KANTH	W/O LAXMI KANTH,HALE	LT2	1452101024479	20-MAY-2023	135.00	CASH	Revenue
1,975	C415003835	30122	1452126	LOLAKSHYYA C E	S/O ERAPPA,HALE SHANTHVERI	LT2	1452101024480	20-MAY-2023	1,071.00	CASH	Revenue
1,976	C415003996	729	1452127	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	1452101024481	20-MAY-2023	410.00	DD	48.1037 - ASD
1,977	C415003996	729	1452127	PRESEDENT	TOWN HALL,B M ROAD SKP	LT3	1452101024482	20-MAY-2023	831.00	DD	Revenue
1,978	C415004859	967	1452127	PRCEDENT	MUNCIPAL,B M ROAD SKP	LT2	1452101024483	20-MAY-2023	394.00	DD	Revenue
1,979	C415025684	5762	1452127	TOWN HALL	0,B M ROAD SKP	LT3	1452101024484	20-MAY-2023	1,547.00	DD	Revenue
1,980	C415040861	5032	1452127	CHEF OFFICER	TOWN HALL OFFICE,B M ROAD	LT3	1452101024485	20-MAY-2023	780.00	DD	48.1037 - ASD
1,981	C415040861	5032	1452127	CHEF OFFICER	TOWN HALL OFFICE,B M ROAD	LT3	1452101024486	20-MAY-2023	1,499.00	DD	Revenue
1,982	C415063763	43557	1452127	CHIEF OFFICER	TMC SBI BANK OPPOSIT	LT3	1452101024487	20-MAY-2023	279.00	DD	Revenue
1,983	C415006125	SKAEH71	1452127	P W D OFFICE	4TH SUB DIVISION SKP,BASAVESHWAR	LT2	1452101024488	20-MAY-2023	1,658.00	DD	Revenue
1,984	C415002773	AEH832	1452127	PRESEDENT	TOWN HALL,BASAVESHWAR	LT2	1452101024489	20-MAY-2023	365.00	DD	Revenue
1,985	C415007239	AEH831	1452127	PRESEDENT	TOWN HALL,BASAVESHWAR	LT2	1452101024490	20-MAY-2023	380.00	DD	Revenue
1,986	C415043824	DVL114	1452138	SHESHAPPA POOJARI	C/O KARIYAPPA,MARAGID	LT2	1452101024491	20-MAY-2023	9.00	CASH	SGST
1,987	C415043824	DVL114	1452138	SHESHAPPA POOJARI	C/O KARIYAPPA,MARAGID	LT2	1452101024491	20-MAY-2023	9.00	CASH	CGST
1,988	C415043824	DVL114	1452138	SHESHAPPA POOJARI	C/O KARIYAPPA,MARAGID	LT2	1452101024491	20-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
1,989	14521052301	14521052301		JAYAMMA	KUSHALNAGARA	MISC	1452101024492	20-MAY-2023	650.00	CASH	55.1067 - SERVICE LINE CHARGES
1,990	14521052301	14521052301		JAYAMMA	KUSHALNAGARA	MISC	1452101024492	20-MAY-2023	59.00	CASH	CGST
1,991	14521052301	14521052301		JAYAMMA	KUSHALNAGARA	MISC	1452101024492	20-MAY-2023	59.00	CASH	SGST
1,992	14521052301	14521052301		JAYAMMA	KUSHALNAGARA	MISC	1452101024493	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
1,993	14521052301	14521052301		JAYAMMA	KUSHALNAGARA	MISC	1452101024494	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,994	14521052301	14521052301		JAYAMMA	KUSHALNAGARA	MISC	1452101024494	20-MAY-2023	14.00	CASH	CGST

1,995	14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024494	20-MAY-2023	14.00	CASH	SGST
1,996	14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024495	20-MAY-2023	1,280.00	CASH	48.1017 - ISD
1,997	14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024496	20-MAY-2023	14.00	CASH	CGST
1,998	14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024496	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
1,999	14521052301:	14521052301:		JAYAMMA	KUSHALNAGARA	MISC	1452101024496	20-MAY-2023	14.00	CASH	SGST
2,000	14521052301	14521052301		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024497	20-MAY-2023	16.00	CASH	CGST
2,001	14521052301	14521052301		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024497	20-MAY-2023	16.00	CASH	SGST
2,002	14521052301	14521052301		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024497	20-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
2,003	14521052301	14521052301		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024498	20-MAY-2023	8,400.00	CASH	ACC
2,004	14521052301	14521052301		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024499	20-MAY-2023	14.00	CASH	SGST
2,005	14521052301	14521052301		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024499	20-MAY-2023	14.00	CASH	CGST
2,006	14521052301	14521052301		HARISHKUMAR M N	ASHOKA ROAD	MISC	1452101024499	20-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,007	C415044295	HTP4	1452123	CHIEF OFFICER	TOWN HALL,SAKLESHPUR	HT1	1452101024500	20-MAY-2023	577,363.00	RTGS	Revenue
2,008	C415025228	1583	1452123	HEAD OFFICER	SAKELESHPURA,PUM P HOUSE NEAR	LT6	1452101024501	20-MAY-2023	336.00	RTGS	Revenue
2,009	C415001055	3467	1452123	HEAD OFFICER	SAKELESHPURA,PUM P HOUSE	LT6	1452101024502	20-MAY-2023	420.00	RTGS	Revenue
2,010	C415000484	ACWP1	1452123	HEAD OFFICER	SAKELESHPURA,ACH ANGI	LT6	1452101024503	20-MAY-2023	38,049.00	RTGS	Revenue
2,011	C415041491	P120	1452123	CHIEF OFFICER TOWN HALL	FILTER HOUSE,CHAMPAK	LT6	1452101024504	20-MAY-2023	41,936.00	RTGS	Revenue
2,012	C415038388	P226	1452123	HEAD OFFICER	SAKELESHPURA,PUM P HOUSE	LT6	1452101024505	20-MAY-2023	7,007.00	RTGS	Revenue
2,013	C415001062	P305	1452123	CHIEF OFFICER	SAKELESHPURA,KUD UGARAVALLI	LT6	1452101024506	20-MAY-2023	230,862.00	RTGS	Revenue
2,014	C415001061	P353	1452123	CHEIFOFFIECER TMC	ACHANGI NEAR SCHOOL,	LT6	1452101024507	20-MAY-2023	31,490.00	RTGS	Revenue
2,015	C415001060	P398	1452123	HEAD OFFICER	0,FILTER HOUSE BALEGADDE	LT6	1452101024508	20-MAY-2023	3,349.00	RTGS	Revenue
2,016	C415039145	P409	1452124	HEAD OFFICER	PUMP HOUSE,HEMAVATHI	LT3	1452101024509	20-MAY-2023	11,801.00	RTGS	Revenue
2,017	C415001058	P457	1452123	CHEIF OFFICER	FILTER HOUSE,CHAMPAK	LT6	1452101024510	20-MAY-2023	240,210.00	RTGS	Revenue
2,018	C415001056	P488	1452123	CHEIF OFFICER	SAKELESHPURA,PUM P HOUSE AGRAHARA	LT6	1452101024511	20-MAY-2023	54,026.00	RTGS	Revenue
2,019	C415001057	P503	1452123	CHEIF OFFICER	SAKELESHPURA,PUM P HOUSE	LT6	1452101024512	20-MAY-2023	1,998.00	RTGS	Revenue

2,020	C415001059	P520	1452123	CHEIF OFFICER	SAKELESHPURA,KUS HAL NAGAR	LT6	1452101024513	20-MAY-2023	41,228.00	RTGS	Revenue
2,021	C415026375	SKP1	1452123	CHEIF OFFICER	SAKELESHPURA,PUM PA HOUSE KURAFILD	LT6	1452101024514	20-MAY-2023	2,678.00	RTGS	Revenue
2,022	C415032618	SKWP32126	1452123	CHIEF OFFICER	SAKELESHPURA,PAM PHOUSE	LT6	1452101024515	20-MAY-2023	326,211.00	RTGS	Revenue
2,023	C415035127	SKWP34995	1452123	CHIEF OFFICER	SAKELESHPURA,THE JASVI THIATER	LT6	1452101024516	20-MAY-2023	29,949.00	RTGS	Revenue
2,024	C415040503	SKWP38103	1452123	CHIEF OFICER TOWN HALL	RAGAVENDRA NAGAR,SAKLESHPUR	LT6	1452101024517	20-MAY-2023	34,639.00	RTGS	Revenue
2,025	C415039554	39016	1452123	CHIEF OFICER	T M C,AZAD ROAD HEMAVATHI LAY OUT	LT6	1452101024518	20-MAY-2023	2,924.00	RTGS	Revenue
2,026	C415052623	SKWP40758	1452123	CHIEF OFFICER	TOWN HALL,SAKLESHPUR	LT6	1452101024519	20-MAY-2023	4,607.00	RTGS	Revenue
2,027	C415059201	SKWP42198	1452123	CHIEF OFFICER	RAGHAVENDRANAGA RA,GUHEKALLAMMA	LT6	1452101024520	20-MAY-2023	1,674.00	RTGS	Revenue
2,028	C415059202	SKWP42199	1452123	CHIEF OFFICER	LAKSHMIPURAM,FOR EST OFFICE	LT6	1452101024521	20-MAY-2023	1,674.00	RTGS	Revenue
2,029	C415067011	SKWP45115	1452123	T M C	VASAVI BADAVANE,SARASW	LT6	1452101024522	20-MAY-2023	19,406.00	RTGS	Revenue
2,030	C452100534	ACWP46878	1452123	CHIEF OFFICER	KUDUGARAHALLI	LT6	1452101024523	20-MAY-2023	3,498.00	RTGS	Revenue
2,031	C145211366	ACWP48900	1452126	CHIEF OFFICER	ACHANGI	LT6	1452101024524	20-MAY-2023	7,224.00	RTGS	Revenue
2,032	C415065108	SPS44078	1452123	CHIEF OFFICER	TOWN HALL,RAI PYRADAISE	LT6	1452101024525	20-MAY-2023	360.00	RTGS	48.1037 - ASD
2,033	C415065086	SPS44079	1452123	CHIEF OFFICER	TOWN HALL,RAI PYRADAISE	LT6	1452101024526	20-MAY-2023	500.00	RTGS	48.1037 - ASD
2,034	C415027546	SPS31751	1452123	K S R T C BUS STAND	CHIEF OFFICER,B M ROAD	LT6	1452101024527	20-MAY-2023	570.00	RTGS	48.1037 - ASD
2,035	C415037991	SPS18	1452123	NEAR B.T.RAIC MILL	SAKELESHPURA,SAK ALESPUR	LT6	1452101024528	20-MAY-2023	780.00	RTGS	48.1037 - ASD
2,036	C415024517	SPS12D	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024529	20-MAY-2023	1,590.00	RTGS	48.1037 - ASD
2,037	C415023729	SPS4A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101024530	20-MAY-2023	2,560.00	RTGS	48.1037 - ASD
2,038	C415033871	AST5	1452123	PRESIEDENT	TMC SAKLESHPUR,KUDUG	LT6	1452101024531	20-MAY-2023	2,910.00	RTGS	48.1037 - ASD
2,039	C415047434	SPS37122	1452123	CHIEF OFFICER TOWN HALL	KUDUGARAHALLI,AC HANGI SAKLESHPUR	LT6	1452101024532	20-MAY-2023	3,340.00	RTGS	48.1037 - ASD
2,040	C415024516	SPS12B	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024533	20-MAY-2023	3,830.00	RTGS	48.1037 - ASD
2,041	C415000491	AST2	1452123	BASAVANAHALL Y	SAKELESHPURA,SAK LESHPUR	LT6	1452101024534	20-MAY-2023	4,070.00	RTGS	48.1037 - ASD
2,042	C415033873	SPS17A	1452123	PRESIEDENT	TMC SAKLESHPUR,SARAS	LT6	1452101024535	20-MAY-2023	4,070.00	RTGS	48.1037 - ASD
2,043	C415023838	SPS6	1452123	NEAR JOHAN TAILAR SHOP	0,SAKLESPURA	LT6	1452101024536	20-MAY-2023	4,170.00	RTGS	48.1037 - ASD

2,044	C415000489	SPS17	1452123	NEAR THEJASWI	SAKELESHPURA,SAKLESHPUR	LT6	1452101024537	20-MAY-2023	4,670.00	RTGS	48.1037 - ASD
2,045	C415023730	SPS1A	1452123	NEAR BUS STAND	ASHOKA ROAD,SKP	LT6	1452101024538	20-MAY-2023	4,800.00	RTGS	48.1037 - ASD
2,046	C415037289	SPS9A	1452123	NEAR TOWN PRESEDENT	ABUNABI HOUSE,SKP	LT6	1452101024539	20-MAY-2023	5,070.00	RTGS	48.1037 - ASD
2,047	C415027693	SPS11C	1452123	CHIEF OFFICER	TOWNHALL,SAKLESPUR	LT6	1452101024540	20-MAY-2023	5,130.00	RTGS	48.1037 - ASD
2,048	C415036718	SPS8	1452123	OPP.GANDHARVA HOTEL	SAKELESHPURA,SAKLESHPUR	LT6	1452101024541	20-MAY-2023	5,270.00	RTGS	48.1037 - ASD
2,049	C415019978	SPS5	1452123	NEAR BOJAPPA SHOP	SAKELESHPURA,SAKLESPURA	LT6	1452101024542	20-MAY-2023	5,400.00	RTGS	48.1037 - ASD
2,050	C415027331	SPS3A	1452123	NEAR DEAD HOUSE	0,SAKLESPURA	LT6	1452101024543	20-MAY-2023	5,410.00	RTGS	48.1037 - ASD
2,051	C415041888	SPS12C	1452123	NERA RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024544	20-MAY-2023	5,580.00	RTGS	48.1037 - ASD
2,052	C415042167	SPS1	1452123	NEAR BUS STAND	SAKELESHPURA,SAKLESHPUR	LT6	1452101024545	20-MAY-2023	6,070.00	RTGS	48.1037 - ASD
2,053	C415026832	SPS8B	1452123	KASMO PALITAS CLUB	TOWNHALL,SAKLESHPUR	LT6	1452101024546	20-MAY-2023	6,090.00	RTGS	48.1037 - ASD
2,054	C415040003	SPS10	1452123	NEAR FILTER HOUSE	SAKELESHPURA,SAKLESHPUR	LT6	1452101024547	20-MAY-2023	6,280.00	RTGS	48.1037 - ASD
2,055	C415039858	SPS7A	1452123	NEAR AZAD ROAD FLOOR	MASIDI ROAD,SKP	LT6	1452101024548	20-MAY-2023	6,640.00	RTGS	48.1037 - ASD
2,056	C415026916	SPS31748	1452123	ESHWARA TEMPLE	CHIEF OFFICER,SAKLESHP	LT6	1452101024549	20-MAY-2023	6,970.00	RTGS	48.1037 - ASD
2,057	C415037371	SPS7C	1452123	PRESIDENT	TMC SAKLESHPUR,MAHES	LT6	1452101024550	20-MAY-2023	7,010.00	RTGS	48.1037 - ASD
2,058	C415041306	SPS13	1452123	NEAR MALLIKARJUN	SAKELESHPURA,SAKALESPUR	LT6	1452101024551	20-MAY-2023	7,110.00	RTGS	48.1037 - ASD
2,059	C415036820	SPS6A	1452123	CHIEF OFFICER	TOWN HALL,SAKLESPUR	LT6	1452101024552	20-MAY-2023	7,150.00	RTGS	48.1037 - ASD
2,060	C415024518	SPS12E	1452123	NEAR RAILWAY OFFICE	LAXMIPURAM,SKP	LT6	1452101024553	20-MAY-2023	7,300.00	RTGS	48.1037 - ASD
2,061	C415030988	SPS8C	1452123	NEAR HOTEL ASHRITHA	B.M ROAD,SAKLESHPUR	LT6	1452101024554	20-MAY-2023	7,390.00	RTGS	48.1037 - ASD
2,062	C415039503	SPS36228	1452123	CHIEF OFFICER	TOWN HALL,SAKLESHPUR	LT6	1452101024555	20-MAY-2023	7,410.00	RTGS	48.1037 - ASD
2,063	C415003552	SPS31145	1452123	OLD BUS STAND	CHIEFF OFFICER TMC,SAKALESHPUR	LT6	1452101024556	20-MAY-2023	7,420.00	RTGS	48.1037 - ASD
2,064	C415039621	SPS16	1452123	NEAR AISWARYA	SAKELESHPURA,SAKLESHPUR	LT6	1452101024557	20-MAY-2023	7,510.00	RTGS	48.1037 - ASD
2,065	C415024515	SPS12A	1452123	NEAR RAILWAY OFFICE	LAXMIPURAMA,SKP	LT6	1452101024558	20-MAY-2023	7,870.00	RTGS	48.1037 - ASD
2,066	C415024519	SPS15A	1452123	NEAR K E B	RAGAVENDRA NAGAR,SKP	LT6	1452101024559	20-MAY-2023	8,010.00	RTGS	48.1037 - ASD

2,067	C415023812	SPS8A	1452123	FRONT OF GANDARVA	SKP,SAKLESHPUR	LT6	1452101024560	20-MAY-2023	8,410.00	RTGS	48.1037 - ASD
2,068	C415027358	SPS31747	1452123	THEJASWINI CIRCLE	SAKELESHPURA,SAK LESHPUR	LT6	1452101024561	20-MAY-2023	9,100.00	RTGS	48.1037 - ASD
2,069	C415000488	SPS11	1452123	NEAR RAMTEMPAL	KUSHAL NAGAR,SAKLESHPUR	LT6	1452101024562	20-MAY-2023	9,210.00	RTGS	48.1037 - ASD
2,070	C415041382	SPS15	1452123	NEAR K.E.B	0,SAKLESHPUR	LT6	1452101024563	20-MAY-2023	9,470.00	RTGS	48.1037 - ASD
2,071	C415034010	AST3	1452123	BASAVANAHALL Y	SAKELESHPURA,SAK LESHPUR	LT6	1452101024564	20-MAY-2023	10,120.00	RTGS	48.1037 - ASD
2,072	C415021535	SPS3	1452123	NEAR DEAD HOUSE	SAKELESHPURA,SAK LESPURA	LT6	1452101024565	20-MAY-2023	14,850.00	RTGS	48.1037 - ASD
2,073	C415066132	44558	1452123	THYAGARAJ P C	S/O CHANDRA SHEKAR,SADASHIVA	LT2	1452101024566	22-MAY-2023	707.00	CASH	Revenue
2,074	C415043854	MTL612	1452129	SHEKAR	S/O ITAPPAPUJARI,BAGE	LT2	1452101024567	22-MAY-2023	188.00	CASH	Revenue
2,075	C415036609	33384	1452123	KUMARA H A	S/O APPASWMYGODA,MA	LT2	1452101024568	22-MAY-2023	1,581.00	CASH	Revenue
2,076	C415057781	41888	1452123	KUMAR M A	S/O APPA SWAMY H B,MALLIKARJUNANA	LT2	1452101024569	22-MAY-2023	2,309.00	CASH	Revenue
2,077	C415039340	37288	1452123	SURESH S V	S/O VENKATESH S R,MALLIKARJUNANA	LT2	1452101024570	22-MAY-2023	892.00	CASH	Revenue
2,078	C415040596	MS38326	1452123	MUKTTAR AHAMED B C	S/O SHEK FARIDUDDEN,MALLIK	LT2	1452101024571	22-MAY-2023	304.00	CASH	Revenue
2,079	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024572	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,080	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024572	22-MAY-2023	5.00	CASH	CGST
2,081	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024572	22-MAY-2023	5.00	CASH	SGST
2,082	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024573	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,083	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024573	22-MAY-2023	5.00	CASH	CGST
2,084	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024573	22-MAY-2023	5.00	CASH	SGST
2,085	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024574	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,086	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024574	22-MAY-2023	5.00	CASH	SGST
2,087	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024574	22-MAY-2023	5.00	CASH	CGST
2,088	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024575	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,089	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024575	22-MAY-2023	5.00	CASH	CGST

2,090	0	M		MANJUNATHA S L-SKP	SKP	MISC	1452101024575	22-MAY-2023	5.00	CASH	SGST
2,091	C415026713	BL31502	1452131	JAYAPRAKASH B. S	SO SOMAPPA,DHAMANG	LT2	1452101024576	22-MAY-2023	237.00	CASH	Revenue
2,092	C415053417	BL40863	1452131	JAYAPRAKASH B S	S/O SOMAPPA,BALLUPET	LT2	1452101024577	22-MAY-2023	290.00	CASH	Revenue
2,093	C415017801	BL30792	1452131	B S JAYA PRAKASH	S/O B G SOMAPPA,BALLUPET	LT2	1452101024578	22-MAY-2023	320.00	CASH	Revenue
2,094	C415053416	BL40862	1452131	JAYAPRAKASH B.S.	S/O SOMAPPA,BALLUPET	LT2	1452101024579	22-MAY-2023	594.00	CASH	Revenue
2,095	C415009045	BL88	1452131	B.G SOMAPPA	SAKELESHPURA,BAL LUPET	LT2	1452101024580	22-MAY-2023	685.00	CASH	Revenue
2,096	C415053418	BL40864	1452131	JAYAPRAKASH B S	S/O SOMAPPA,BALLUPET	LT2	1452101024581	22-MAY-2023	183.00	CASH	Revenue
2,097	C415007778	BL653	1452131	B.S JAYA PRAKASH	S/O B.G SOMAPPA,DHAMANG	LT2	1452101024582	22-MAY-2023	1,259.00	CASH	Revenue
2,098	C415014605	BL252	1452131	B.S.JAYAPRAKA SH	SAKELESHPURA,BAL LUPET	LT3	1452101024583	22-MAY-2023	623.00	CASH	Revenue
2,099	C415047362	BIP1	1452131	B.S.JAYPRAKAS HA	0,BALLU PET	LT4	1452101024584	22-MAY-2023	2,910.00	CASH	Revenue
2,100	C415014733	BAEH6	1452131	B.G.SOMAPPA	SAKELESHPURA,BAL LUPET	LT2	1452101024585	22-MAY-2023	2,119.00	CASH	Revenue
2,101	0	M		H V GAYITHRI-HALE	SKP	MISC	1452101024586	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,102	0	M		H V GAYITHRI-HALE	SKP	MISC	1452101024586	22-MAY-2023	5.00	CASH	SGST
2,103	0	M		H V GAYITHRI-HALE	SKP	MISC	1452101024586	22-MAY-2023	5.00	CASH	CGST
2,104	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024587	22-MAY-2023	9.00	CASH	CGST
2,105	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024587	22-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
2,106	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024587	22-MAY-2023	9.00	CASH	SGST
2,107	C415006199	BLAEH30754	1452131	M.H.CHANDRUS HEKAR	S/O HUCHEGOWDA,BASA	LT2	1452101024588	22-MAY-2023	9.00	CASH	SGST
2,108	C415006199	BLAEH30754	1452131	M.H.CHANDRUS HEKAR	S/O HUCHEGOWDA,BASA	LT2	1452101024588	22-MAY-2023	9.00	CASH	CGST
2,109	C415006199	BLAEH30754	1452131	M.H.CHANDRUS HEKAR	S/O HUCHEGOWDA,BASA	LT2	1452101024588	22-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
2,110	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024589	22-MAY-2023	170.00	CASH	48.1037 - ASD
2,111	C415027350	SKAEH31818	1452123	DEVRAJU B N	S/O NANJAPPAGOWDA,M	LT2	1452101024590	22-MAY-2023	1,661.00	CASH	Revenue
2,112	C415053346	40721	1452123	DEVARAJU B N	S/O NANJAPPA B,MALLIKARJUNANA	LT2	1452101024591	22-MAY-2023	100.00	CASH	Revenue

2,113	C415037967	37104	1452123	DEVARAJ B N	S/O NANJAPPA B,MALLIKARJUNANA	LT2	1452101024592	22-MAY-2023	590.00	CASH	Revenue
2,114	C415037966	37103	1452123	DEVARAJU B N	S/O NANJAPPA,MALLIKAR	LT2	1452101024593	22-MAY-2023	210.00	CASH	Revenue
2,115	0	M		SAVITHRAMMA-KELAVALLI	SKP	MISC	1452101024594	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,116	0	M		SAVITHRAMMA-KELAVALLI	SKP	MISC	1452101024594	22-MAY-2023	5.00	CASH	SGST
2,117	0	M		SAVITHRAMMA-KELAVALLI	SKP	MISC	1452101024594	22-MAY-2023	5.00	CASH	CGST
2,118	C415057931	BGIP2186	1452130	MANGAYAKASA RI	S/O RAMASWAMY SALLAPPAN,GOLAGO	LT4	1452101024595	22-MAY-2023	935.00	CASH	Revenue
2,119	C415023546	IP257	1452130	MANEGER	BELAGODU ESTATE,BELAGODU	LT4	1452101024596	22-MAY-2023	500.00	CASH	Revenue
2,120	C415015169	BGL68	1452130	MANAGER	BELA GODU ESTATE,BELAGODU	LT2	1452101024597	22-MAY-2023	183.00	CASH	Revenue
2,121	C415024138	AEH371	1452130	MANEGER	BELAGODE ESTATE,BELAGODE	LT2	1452101024598	22-MAY-2023	425.00	CASH	Revenue
2,122	C415007060	BGL107	1452130	MANAGER	BELAGODU ESTATE,BELAGODU	LT3	1452101024599	22-MAY-2023	289.00	CASH	Revenue
2,123	C415007456	AEH281	1452130	MANEGER	BELAGODE ESTATE,BELAGODE	LT2	1452101024600	22-MAY-2023	247.00	CASH	Revenue
2,124	C415045757	BGL527	1452130	MANAGER	BELA GODU ESTATE,BELAGODU	LT2	1452101024601	22-MAY-2023	773.00	CASH	Revenue
2,125	C415006657	BGL526	1452130	MANAGER	BELA GODU ESTATE,BELAGODU	LT2	1452101024602	22-MAY-2023	85.00	CASH	Revenue
2,126	C415005997	IP737	1452130	MANGIYA KARASI	0,BELAGODU ESTATE	LT4	1452101024603	22-MAY-2023	691.00	CASH	Revenue
2,127	C415006658	BGL525	1452130	MANAGER	BELA GODU ESTATE,BELAGODU	LT2	1452101024604	22-MAY-2023	85.00	CASH	Revenue
2,128	C415024706	5033	1452125	M.A KUNNI AHAMMED	S/O ABDUL MESTRY,RAGAVEND	LT2	1452101024605	22-MAY-2023	560.00	CASH	48.1037 - ASD
2,129	C415024706	5033	1452125	M.A KUNNI AHAMMED	S/O ABDUL MESTRY,RAGAVEND	LT2	1452101024606	22-MAY-2023	440.00	CASH	Revenue
2,130	C415029494	32209	1452125	ASHIYAMMA	ABDULAMESTHRI,SA RASWATHIPURM	LT2	1452101024607	22-MAY-2023	100.00	CASH	Revenue
2,131	C415046991	MS37284	1452125	KUNNI AHAMOD M A	S/O ABDULLA MESTRI,AREHALLY	LT2	1452101024608	22-MAY-2023	455.00	CASH	Revenue
2,132	C415046990	MS37283	1452125	KUNNI DAHAMO M A	S/O ABDULLA MESTRI,AREHALLY	LT2	1452101024609	22-MAY-2023	100.00	CASH	Revenue
2,133	C415002515	2711	1452125	ABDUL MESTRY	S/O MOHAMMED HAJI,AREHALLY	LT2	1452101024610	22-MAY-2023	279.00	CASH	Revenue
2,134	C415029491	32206	1452125	ASHIYAMMA	W/O ABDULAMESTHRI,SA	LT2	1452101024611	22-MAY-2023	755.00	CASH	Revenue
2,135	0	M		VIRUPAKSHA H M-HADLAHALLI	SKP	MISC	1452101024612	22-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP

2,136	0	M		VIRUPAKSHA H M-HADLAHALLI	SKP	MISC	1452101024612	22-MAY-2023	9.00	CASH	SGST
2,137	0	M		VIRUPAKSHA H M-HADLAHALLI	SKP	MISC	1452101024612	22-MAY-2023	9.00	CASH	CGST
2,138	C415004701	ACGAEH1	1452133	GREGORIDISOJ A	S/O JOHANDISOJA,HALS	LT2	1452101024613	22-MAY-2023	23.00	CASH	CGST
2,139	C415004701	ACGAEH1	1452133	GREGORIDISOJ A	S/O JOHANDISOJA,HALS	LT2	1452101024613	22-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
2,140	C415004701	ACGAEH1	1452133	GREGORIDISOJ A	S/O JOHANDISOJA,HALS	LT2	1452101024613	22-MAY-2023	23.00	CASH	SGST
2,141	C415004701	ACGAEH1	1452133	GREGORIDISOJ A	S/O JOHANDISOJA,HALS	LT2	1452101024614	22-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,142	C415004701	ACGAEH1	1452133	GREGORIDISOJ A	S/O JOHANDISOJA,HALS	LT2	1452101024614	22-MAY-2023	14.00	CASH	SGST
2,143	C415004701	ACGAEH1	1452133	GREGORIDISOJ A	S/O JOHANDISOJA,HALS	LT2	1452101024614	22-MAY-2023	14.00	CASH	CGST
2,144	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024615	22-MAY-2023	9.00	CASH	SGST
2,145	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024615	22-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
2,146	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024615	22-MAY-2023	9.00	CASH	CGST
2,147	14521042301	14521042301		PUTTEGOWDA K L	KELAGALALE	MISC	1452101024616	22-MAY-2023	14.00	CASH	SGST
2,148	14521042301	14521042301		PUTTEGOWDA K L	KELAGALALE	MISC	1452101024616	22-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,149	14521042301	14521042301		PUTTEGOWDA K L	KELAGALALE	MISC	1452101024616	22-MAY-2023	14.00	CASH	CGST
2,150	14521042301	14521042301		PUTTEGOWDA K L	KELAGALALE	MISC	1452101024617	22-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
2,151	14521042301	14521042301		PUTTEGOWDA K L	KELAGALALE	MISC	1452101024618	22-MAY-2023	6,400.00	CASH	48.1017 - ISD
2,152	C415021123	IP40	1452139	MANAGER	POORNIMA ESTATE,HANBAL	LT4	1452101024619	22-MAY-2023	41,905.00	CHEQUE	Revenue
2,153	0	M		CHENNAMMA-B AIKERE	SKP	MISC	1452101024620	22-MAY-2023	5.00	CASH	CGST
2,154	0	M		CHENNAMMA-B AIKERE	SKP	MISC	1452101024620	22-MAY-2023	5.00	CASH	SGST
2,155	0	M		CHENNAMMA-B AIKERE	SKP	MISC	1452101024620	22-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,156	C415005734	2306	1452123	VISHNU DVD THEATOR	SAKELESHPURA,B M ROAD SKP	LT3	1452101024621	22-MAY-2023	26,889.00	CHEQUE	Revenue
2,157	C415037654	3134	1452123	CHIEF OFICER TOWN HALL	HEMAVATHI COMPLEX,B M ROAD	LT3	1452101024622	22-MAY-2023	28,798.00	CHEQUE	Revenue
2,158	C145210062	TP1208	1452106	G V P R	ALUVALLI VILLAGE	LT7	1452101024623	23-MAY-2023	13,600.00	CASH	Revenue

2,159	C415029501	31990	1452123	GEETHA SURESH H G	W/O SURESH H S,MALLIKARJUN	LT3	1452101024624	23-MAY-2023	833.00	CASH	Revenue
2,160	C415029501	31990	1452123	GEETHA SURESH H G	W/O SURESH H S,MALLIKARJUN	LT3	1452101024625	23-MAY-2023	160.00	CASH	48.1037 - ASD
2,161	C415029500	31991	1452123	GEETHA SURESH H G	W/O SURESH H S,MALLIKARJUN	LT3	1452101024626	23-MAY-2023	125.00	CASH	Revenue
2,162	C415029500	31991	1452123	GEETHA SURESH H G	W/O SURESH H S,MALLIKARJUN	LT3	1452101024627	23-MAY-2023	10.00	CASH	48.1037 - ASD
2,163	C415003810	2723	1452125	HUTTAPPA B K	S/O KOTOORAIAH,RAGAV	LT2	1452101024628	23-MAY-2023	828.00	CASH	Revenue
2,164	C415061019	42674	1452123	SURESHA H S	S/O SUBBARAYAGOWDA	LT3	1452101024629	23-MAY-2023	164.00	CASH	Revenue
2,165	0	M		VINDHUSHEKHA R K-KERODI	SKP	MISC	1452101024630	23-MAY-2023	5.00	CASH	CGST
2,166	0	M		VINDHUSHEKHA R K-KERODI	SKP	MISC	1452101024630	23-MAY-2023	5.00	CASH	SGST
2,167	0	M		VINDHUSHEKHA R K-KERODI	SKP	MISC	1452101024630	23-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,168	C415046384	57	1452124	ANAND RAJ	MONGILAL S P,B M ROAD SKP	LT3	1452101024631	23-MAY-2023	9,080.00	CASH	Revenue
2,169	C415004080	AEH1372	1452124	ANAND RAJ	SAKELESHPURA,B M ROAD SKP	LT2	1452101024632	23-MAY-2023	5,232.00	CASH	Revenue
2,170	C415034243	34322	1452125	ANAND JAINS S M	MONGILAL,ASHOKA ROAD SKP	LT3	1452101024633	23-MAY-2023	1,742.00	CASH	Revenue
2,171	C415037670	MS36229	1452125	ANANDRAJ S M	S/O LATE MONGILAL,ASHOKA	LT2	1452101024634	23-MAY-2023	658.00	CASH	Revenue
2,172	C415037671	MS36230	1452125	ANANDRAJ S M	S/O LATE MONGILAL,ASHOKA	LT2	1452101024635	23-MAY-2023	990.00	CASH	Revenue
2,173	C415041867	MTL38824	1452129	SUMATHI	W/O JAGADEESH B R,BAGE GRAMA,	LT2	1452101024636	23-MAY-2023	2,500.00	CASH	Revenue
2,174	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSH ALNAGAR	LT2	1452101024637	23-MAY-2023	250.00	CASH	61.9067 - LOAD REDUCTION FEES
2,175	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSH ALNAGAR	LT2	1452101024637	23-MAY-2023	23.00	CASH	CGST
2,176	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSH ALNAGAR	LT2	1452101024637	23-MAY-2023	23.00	CASH	SGST
2,177	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSH ALNAGAR	LT2	1452101024638	23-MAY-2023	14.00	CASH	SGST
2,178	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSH ALNAGAR	LT2	1452101024638	23-MAY-2023	14.00	CASH	CGST
2,179	C415001849	SKAEH151	1452125	SRI MOHAN S R	RANGASHETTY,KUSH ALNAGAR	LT2	1452101024638	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,180	C415042029	IP1031	1452123	VINAY B	S/O DEVARAJ B N,ANEMAHAL	LT4	1452101024639	23-MAY-2023	14,775.00	CHEQUE	Revenue
2,181	C415040990	SKP27	1452125	PRADEEP S	S/O SHRINIVAS,SHRINIVA	LT5	1452101024640	23-MAY-2023	23,526.00	CASH	Revenue

2,182	C415038444	AEH1381	1452123	SRINIVAS N	S/O NANJUNDA SHETTY,PREMA	LT2	1452101024641	23-MAY-2023	2,577.00	CASH	Revenue
2,183	C415046717	37403	1452123	CHANDREGOW DA T K	S/O KENCHEGOWDA,CHA	LT2	1452101024642	23-MAY-2023	130.00	CASH	Revenue
2,184	C415066177	HGL44564	1452128	KUNJU MONU	S/O MOOSA BERI,B M ROAD HEGGADDE	LT3	1452101024643	23-MAY-2023	4,810.00	CASH	Revenue
2,185	C415012052	HGL309	1452128	KUNJI MONU M	S/O MOOSABERY,MARAN	LT2	1452101024644	23-MAY-2023	2,145.00	CASH	Revenue
2,186	C415012221	YMKL28	1452142	M.K.CHANDRA SHEKAR	S/O KARI GOWDA,MANKNA	LT2	1452101024645	23-MAY-2023	96.00	CASH	Revenue
2,187	C415026835	HBSL31630	1452125	CHANNAPPA H R	S/O RAMEGOWDA,HEBBA	LT2	1452101024646	23-MAY-2023	514.00	CASH	Revenue
2,188	C415064829	HBSIP43881	1452125	CHANNAPPA H R	S/O RAME GOWDA,HEBBASALE	LT4	1452101024647	23-MAY-2023	5,618.00	CASH	Revenue
2,189	C415039635	DVL37376	1452138	KUSU	W/O BABU,NEEKANAHALL	LT2	1452101024648	23-MAY-2023	423.00	CASH	Revenue
2,190	C415041990	35033	1452123	BHARGAVI P M	W/O KRISHNA BOVI,CHAMPAK	LT2	1452101024649	23-MAY-2023	729.00	CASH	Revenue
2,191	C415033338	MS32941	1452127	THASILDAR	MINIVIDANASOUDA,S AKLESHPUR	LT3	1452101024650	23-MAY-2023	5,697.00	RTGS	Revenue
2,192	C415010435	AEH1377	1452125	SHIVA PRASAD N M	S/O MAHANATH GOWDA N	LT2	1452101024651	23-MAY-2023	2,494.00	CASH	Revenue
2,193	C415067019	HBSL45086	1452125	ASHA SHIVAPRASAD	W/O SHIVA PRASAD N M ,DEVIHALLI	LT2	1452101024652	23-MAY-2023	129.00	CASH	Revenue
2,194	C415067018	HBSL45089	1452125	ASHA SHIVAPRASAD	W/O N M SHIVAPRASAD,DEVIH	LT3	1452101024653	23-MAY-2023	289.00	CASH	Revenue
2,195	C415013643	AEH361	1452125	N.C MANJUNATH	BASVESHWARA ESTATE,HEBBASALE	LT2	1452101024654	23-MAY-2023	460.00	CASH	Revenue
2,196	C415004059	IP422	1452125	N M SHIVA PRASAD	SAKELESHPURA,HEB BA SALE	LT4	1452101024655	23-MAY-2023	7,887.00	CHEQUE	Revenue
2,197	C415066688	HBIP44779	1452125	ASHA SHIVA PRASAD	W/O SHIVA PRASAD,DEVIHALLI	LT4	1452101024656	23-MAY-2023	1,000.00	CHEQUE	Revenue
2,198	C415017500	AEH954	1452130	K.ABBU BEKAR	SAKELESHPURA,KUN IGANHALLY	LT2	1452101024657	23-MAY-2023	1,444.00	CASH	Revenue
2,199	C415011797	ADL75	1452130	ABUBAKAR	S/O ABDUL KHADAR,ADARVALLY	LT2	1452101024658	23-MAY-2023	85.00	CASH	Revenue
2,200	C415023420	ADL89	1452130	K.ABUBEKAR	S/O ABBDUAL KADHARSAB,GREENL	LT3	1452101024659	23-MAY-2023	115.00	CASH	Revenue
2,201	C415019965	ADL119	1452130	ABUBAKAR	GREEN LAND COFFEE	LT2	1452101024660	23-MAY-2023	237.00	CASH	Revenue
2,202	C415007111	VL70	1452130	VASU SHETTY	S/O NARAYAN,VADURU	LT2	1452101024661	23-MAY-2023	439.00	CASH	Revenue
2,203	14521042302	14521042302		RAJU B N	BANAVASE BELAGODU	MISC	1452101024662	23-MAY-2023	518.00	CASH	CGST
2,204	14521042302	14521042302		RAJU B N	BANAVASE BELAGODU	MISC	1452101024662	23-MAY-2023	518.00	CASH	SGST

2,205	14521042302	14521042302		RAJU B N	BANAVASE BELAGODU	MISC	1452101024662	23-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
2,206	14521042302	14521042302		RAJU B N	BANAVASE BELAGODU	MISC	1452101024663	23-MAY-2023	14.00	CASH	CGST
2,207	14521042302	14521042302		RAJU B N	BANAVASE BELAGODU	MISC	1452101024663	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,208	14521042302	14521042302		RAJU B N	BANAVASE BELAGODU	MISC	1452101024663	23-MAY-2023	14.00	CASH	SGST
2,209	14521042302	14521042302		RAJU B N	BANAVASE BELAGODU	MISC	1452101024664	23-MAY-2023	530.00	CASH	48.1017 - ISD
2,210	C415041253	AML37568	1452123	VINAY	S/O DEVARAJU,TOTADA	LT2	1452101024665	23-MAY-2023	2,497.00	CHEQUE	Revenue
2,211	C415058966	IP2261	1452123	VINAY BELLURU	S/O DEVARAJU B N,THOTADAGADDE	LT4	1452101024666	23-MAY-2023	1,309.00	CHEQUE	Revenue
2,212	C415039679	AML39176	1452123	VINAY	S/O DEVARAJ B N,TOTADAGADDE,	LT2	1452101024667	23-MAY-2023	120.00	CHEQUE	Revenue
2,213	C415004617	AML165	1452123	D N DEVARAJU	S/O NANJAPPA,THOTADA	LT2	1452101024668	23-MAY-2023	129.00	CHEQUE	Revenue
2,214	C415000056	AML31531	1452123	VINAY B D	S/O DEVRAJ B N,ANEMAHAL	LT2	1452101024669	23-MAY-2023	120.00	CHEQUE	Revenue
2,215	C415052061	AML40490	1452123	VINAY B D	S/O DEVARAJU B N,ANEMAHAL SKP	LT2	1452101024670	23-MAY-2023	145.00	CHEQUE	Revenue
2,216	C415023000	AEH34	1452123	NANJAPPA B	DEVAPPA GOWDA,ANEMAHAL	LT2	1452101024671	23-MAY-2023	320.00	CHEQUE	Revenue
2,217	C415034620	SKP33760	1452123	KRUPAVINAY	W/O VINAY,ANEMAHAL	LT5	1452101024672	23-MAY-2023	174.00	CHEQUE	Revenue
2,218	C415052060	AML40491	1452123	VINAY B D	S/O DEVARAJU B N,ANEMAHAL	LT2	1452101024673	23-MAY-2023	220.00	CHEQUE	Revenue
2,219	C415065109	MSAML44091	1452124	THIMMAPPA RAI K S	S/O DASAPPA RAI,HOTEL SAMRAT	LT3	1452101024674	23-MAY-2023	37,381.00	CASH	Revenue
2,220	C415067579	AML45318	1452124	SUVARNA SURESH K V	W/O SURESH S V,ANEMAHAL	LT2	1452101024675	23-MAY-2023	443.00	CASH	Revenue
2,221	C145211576	48198	1452123	PRAVEEN KUMAR M C	CHAMPAKANAGARA SK PURA	LT2	1452101024676	23-MAY-2023	652.00	CASH	Revenue
2,222	C415067033	45040	1452123	PRAVEEN KUMAR M C	S/O CHANDRA SHEKARA M K	LT2	1452101024677	23-MAY-2023	215.00	CASH	Revenue
2,223	C415063657	ACL43590	1452127	SREEDHAR M V	S/O VEERAPPA M,	LT2	1452101024678	23-MAY-2023	1,440.00	CASH	Revenue
2,224	C415063657	ACL43590	1452127	SREEDHAR M V	S/O VEERAPPA M,	LT2	1452101024679	23-MAY-2023	10.00	CASH	48.1037 - ASD
2,225	C415007058	ACIP3	1452127	NINGAPPA SHETTY	S/O YALLAPPA SHETTY,ACHANGI	LT4	1452101024680	23-MAY-2023	11,110.00	CASH	Revenue
2,226	C415015488	ACL594	1452127	NINGAPPA SHETTY	S/O YALLAPPA SHETTY,BASAVANA	LT2	1452101024681	23-MAY-2023	105.00	CASH	Revenue
2,227	C415002955	ACAEH6	1452127	A S RAJE GOWDA	S/O SUBBE GOWDA,ACHANGI	LT2	1452101024682	23-MAY-2023	540.00	CASH	Revenue
2,228	C415028743	MTL31797	1452129	ROOPALATHA M S	W/O SHREEDAR M V,MATASAGARA	LT2	1452101024683	23-MAY-2023	2,983.00	CASH	Revenue

2,229	C415028743	MTL31797	1452129	ROOPALATHA M S	W/O SHREEDAR M V,MATASAGARA	LT2	1452101024684	23-MAY-2023	390.00	CASH	48.1037 - ASD
2,230	C415039298	MTL35937	1452129	SHRIDRA M V	S/O VEERAPPA M,MATASAGARA	LT3	1452101024685	23-MAY-2023	692.00	CASH	Revenue
2,231	C415042331	ML37542	1452129	NIRANTH M S	S/O SREEDAR M V,MALALY	LT2	1452101024686	23-MAY-2023	371.00	CASH	Revenue
2,232	C415008687	AEH1383	1452129	M V SREEDER	S/O VEERAPPA,MATASAG	LT2	1452101024687	23-MAY-2023	7,561.00	CASH	Revenue
2,233	C145210689	MLWP47988	1452129	SREEDHAR M V	CHAMUNDESHWARI ESTATE	LT6	1452101024688	23-MAY-2023	655.00	CASH	Revenue
2,234	C415014333	MTL34	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101024689	23-MAY-2023	443.00	CASH	Revenue
2,235	14521042302:	14521042302:		VIJENDRA S	LAKKUNDA	MISC	1452101024690	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,236	14521042302:	14521042302:		VIJENDRA S	LAKKUNDA	MISC	1452101024690	23-MAY-2023	14.00	CASH	SGST
2,237	14521042302:	14521042302:		VIJENDRA S	LAKKUNDA	MISC	1452101024690	23-MAY-2023	14.00	CASH	CGST
2,238	14521042302:	14521042302:		VIJENDRA S	LAKKUNDA	MISC	1452101024691	23-MAY-2023	4,900.00	CASH	48.1017 - ISD
2,239	14521042302:	14521042302:		VIJENDRA S	LAKKUNDA	MISC	1452101024692	23-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
2,240	14521042302:	14521042302:		T S KANTHARAJU	THADAKALU	MISC	1452101024693	23-MAY-2023	4,900.00	CASH	48.1017 - ISD
2,241	14521042302:	14521042302:		T S KANTHARAJU	THADAKALU	MISC	1452101024694	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,242	14521042302:	14521042302:		T S KANTHARAJU	THADAKALU	MISC	1452101024694	23-MAY-2023	14.00	CASH	CGST
2,243	14521042302:	14521042302:		T S KANTHARAJU	THADAKALU	MISC	1452101024694	23-MAY-2023	14.00	CASH	SGST
2,244	14521042302:	14521042302:		T S KANTHARAJU	THADAKALU	MISC	1452101024695	23-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
2,245	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024696	23-MAY-2023	1,530.00	CASH	48.1037 - ASD
2,246	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024697	23-MAY-2023	23.00	CASH	SGST
2,247	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024697	23-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
2,248	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024697	23-MAY-2023	23.00	CASH	CGST
2,249	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024698	23-MAY-2023	14.00	CASH	SGST
2,250	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024698	23-MAY-2023	14.00	CASH	CGST
2,251	C415013854	HBL590	1452140	H P KRISHNA KUMAR	S/O H M PUTTAIAHA,HANBAL	LT2	1452101024698	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,252	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024699	23-MAY-2023	1,770.00	CASH	48.1017 - ISD
2,253	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024700	23-MAY-2023	1,035.00	CASH	CGST

2,254	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024700	23-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
2,255	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024700	23-MAY-2023	1,035.00	CASH	SGST
2,256	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024701	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,257	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024701	23-MAY-2023	14.00	CASH	SGST
2,258	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024701	23-MAY-2023	14.00	CASH	CGST
2,259	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024702	23-MAY-2023	1,770.00	CASH	48.1017 - ISD
2,260	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024703	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,261	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024703	23-MAY-2023	14.00	CASH	CGST
2,262	14521052301(	14521052301(		MOHASEEN	SARASWATHIPURAM	MISC	1452101024703	23-MAY-2023	14.00	CASH	SGST
2,263	14521042302:	14521042302:		RATHNAMMA	HANASE	MISC	1452101024704	23-MAY-2023	6,400.00	CASH	48.1017 - ISD
2,264	14521042302:	14521042302:		RATHNAMMA	HANASE	MISC	1452101024705	23-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
2,265	14521042302:	14521042302:		RATHNAMMA	HANASE	MISC	1452101024706	23-MAY-2023	14.00	CASH	CGST
2,266	14521042302:	14521042302:		RATHNAMMA	HANASE	MISC	1452101024706	23-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,267	14521042302:	14521042302:		RATHNAMMA	HANASE	MISC	1452101024706	23-MAY-2023	14.00	CASH	SGST
2,268	C415039289	P340	1452126	DEPO MANAGER	K S R T C DEPO,SAKLESHPUR	LT5	1452101024707	23-MAY-2023	41,463.00	CHEQUE	Revenue
2,269	C415011274	HGL305	1452128	SARAMMA	W/O BAHUBERI,HEGGADD	LT2	1452101024708	23-MAY-2023	412.00	CASH	Revenue
2,270	C415011268	HGL178	1452128	H.S.BELIYAPPA GOWDA	H.S.SANNEGOWDA,H EGGADDE	LT2	1452101024709	23-MAY-2023	374.00	CASH	Revenue
2,271	C415064911	HGL43926	1452128	LAKSHMAN H B	S/O BILIYAPPA GOWDA,MARNAHALLI	LT3	1452101024710	23-MAY-2023	357.00	CASH	Revenue
2,272	C145211513	HGL48753	1452128	H B LAKSHMAN	MARANAHALLI	LT2	1452101024711	23-MAY-2023	134.00	CASH	Revenue
2,273	C145211507	HGL48754	1452128	H B LAKSHMAN	MARANAHALLI	LT2	1452101024712	23-MAY-2023	153.00	CASH	Revenue
2,274	C145211512	HGL48751	1452128	H B LAKSHMAN	MARANAHALLI	LT3	1452101024713	23-MAY-2023	115.00	CASH	Revenue
2,275	C145211511	HGL48752	1452128	H B LAKSHMAN	MARANAHALLI	LT3	1452101024714	23-MAY-2023	115.00	CASH	Revenue
2,276	C415015969	HBSL59	1452125	HAJIRABAYI	W/OSYEDISMAIL,HEB BA SALEY	LT2	1452101024715	23-MAY-2023	990.00	CASH	Revenue
2,277	C415026750	HBSL31311	1452125	MADEENAMAZID	0,HEBBASALE	LT2	1452101024716	23-MAY-2023	90.00	CASH	Revenue
2,278	0	M		SUGANDHINI-AN EMAHAL	SKP	MISC	1452101024717	23-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,279	0	M		SUGANDHINI-AN EMAHAL	SKP	MISC	1452101024717	23-MAY-2023	5.00	CASH	CGST
2,280	0	M		SUGANDHINI-AN EMAHAL	SKP	MISC	1452101024717	23-MAY-2023	5.00	CASH	SGST
2,281	C415039211	IP1525	1452132	ABDULAJEEJ	S/O YUSAF C R,SUNDAHALLY	LT4	1452101024718	23-MAY-2023	30,000.00	CASH	Revenue
2,282	C415039211	IP1525	1452132	ABDULAJEEJ	S/O YUSAF C R,SUNDAHALLY	LT4	1452101024719	23-MAY-2023	2,500.00	CASH	Revenue

2,283	C415000055	SKAEH31522	1452126	SAYED MAKBUL	AZAD ROAD,SAKLESHPUR	LT2	1452101024720	23-MAY-2023	589.00	RTGS	Revenue
2,284	C415026983	31520	1452126	SAYED MAQBOOL	AZAD ROAD,SAKLESHPUR	LT3	1452101024721	23-MAY-2023	2,104.00	RTGS	Revenue
2,285	C415000055	SKAEH31522	1452126	SAYED MAKBUL	AZAD ROAD,SAKLESHPUR	LT2	1452101024722	23-MAY-2023	130.00	RTGS	48.1037 - ASD
2,286	C415026983	31520	1452126	SAYED MAQBOOL	AZAD ROAD,SAKLESHPUR	LT3	1452101024723	23-MAY-2023	570.00	RTGS	48.1037 - ASD
2,287	C415019674	AEH1003	1452123	SECRATORY	VYAVASOYOTHPANN A MARKET,PREMA	LT2	1452101024724	23-MAY-2023	1,118.00	RTGS	Revenue
2,288	C415016776	YHRL409	1452141	H.S.SHANKAR	S/O SUBBEGOWDA,HETT	LT2	1452101024725	23-MAY-2023	1,564.00	RTGS	Revenue
2,289	C415011731	YHRL230	1452141	SHANKAR H S	S/O SUBBEGOWDA H D ,HETTUR	LT3	1452101024726	23-MAY-2023	756.00	RTGS	Revenue
2,290	C415016776	YHRL409	1452141	H.S.SHANKAR	S/O SUBBEGOWDA,HETT	LT2	1452101024727	23-MAY-2023	1,630.00	RTGS	48.1037 - ASD
2,291	C415050016	SKAEH40098	1452125	DISTRICT OFFICER	BACKVARD CAMITY SAMAJA KALYANA	LT2	1452101024728	23-MAY-2023	1,460.00	RTGS	Revenue
2,292	C415046406	AEH1411	1452123	B C M HOSTEL	TH. KA. ENGINEER,PREMA	LT2	1452101024729	23-MAY-2023	1,173.00	RTGS	Revenue
2,293	C415046406	AEH1411	1452123	B C M HOSTEL	TH. KA. ENGINEER,PREMA	LT2	1452101024730	23-MAY-2023	960.00	RTGS	48.1037 - ASD
2,294	C415034565	YBGAEH3369	1452142	SUPRIDENT	B C M HOSTEL,VANAGUR	LT2	1452101024731	23-MAY-2023	1,607.00	RTGS	Revenue
2,295	C415061666	BGL42768	1452132	SUMMIT DIGITAL INFRASTRUCTU	BICCODU,SIDAGALAL E,BICCODU	LT3	1452101024732	23-MAY-2023	27,036.00	RTGS	Revenue
2,296	C415066086	YL44616	1452134	Summit Digital Infrastructure	BALEKER VILLAGE,YESLUR	LT3	1452101024733	23-MAY-2023	13,181.00	RTGS	Revenue
2,297	C415064408	JL43322	1452130	SUMMIT DIGITAL INFRASTRUCTU	JAMMANAHALLI,BELA GODU	LT3	1452101024734	23-MAY-2023	14,007.00	RTGS	Revenue
2,298	C415064950	DVL43817	1452138	SUMMIT DIGITAL INFRASTRUCTU	ACCHANAHALLI,DEV ALAKERE	LT3	1452101024735	23-MAY-2023	16,525.00	RTGS	Revenue
2,299	C415069446	BGL45963	1452132	RELIANCE JIO INFRATEL PVT	MOOGLI,BALLUPETE	LT3	1452101024736	23-MAY-2023	7,321.00	RTGS	Revenue
2,300	C452100247	HGL46529	1452128	RELIANCE JIO INFOCOM LTD	SAKLESHPURA	LT3	1452101024737	23-MAY-2023	14,784.00	RTGS	Revenue
2,301	C415065089	CNL43819	1452144	SUMMIT DIGITAL INFRASTRUCTU	SITE AT SURVEY NO-3/2 KHATA	LT3	1452101024738	23-MAY-2023	13,720.00	RTGS	Revenue
2,302	C145210855	YODTL48187	1452135	SUMITHA DIGITAL	SAKLESHPURA	LT3	1452101024739	23-MAY-2023	13,613.00	RTGS	Revenue
2,303	C415062570	DNL43364	1452128	SUMMIT DIGITAL INFRASTRUCTU	DONIGAL,ANEMAHAL	LT3	1452101024740	23-MAY-2023	18,887.00	RTGS	Revenue
2,304	C415062504	YLKL42690	1452135	SUMMIT DIGITAL INFRASTRUCTU	KATHA NO-78,LAKKUNDA	LT3	1452101024741	23-MAY-2023	15,204.00	RTGS	Revenue
2,305	C415063301	BL42749	1452131	SUMMIT DIGITAL INFRASTRUCTU	CHIKKANAYAKANAHA LLI,BELAGODU	LT3	1452101024742	23-MAY-2023	17,894.00	RTGS	Revenue

2,306	C415069386	HBL46052	1452138	RELIANCE JIO INFRATEL PVT	BACHANAHALLI VILLAGE,HANBAL	LT3	1452101024743	23-MAY-2023	17,506.00	RTGS	Revenue
2,307	C415061665	SDPL42769	1452130	SUMMIT DIGITAL INFRASTRUCTU	SY NO 78,SIDDAPURA	LT3	1452101024744	23-MAY-2023	24,166.00	RTGS	Revenue
2,308	C145210783	HBL48186	1452140	SUMMIT DIGITEL INFRASTRUCTU	VENKATAHALLI MAKKIHALLI	LT3	1452101024745	23-MAY-2023	1,112.00	RTGS	Revenue
2,309	C415067321	45216	1452125	RELIANCE JIO INFOCOMM LTD	SAKALESHPURA,B M ROADSAKALESHPUR	LT3	1452101024746	23-MAY-2023	250.00	RTGS	Revenue
2,310	C145210670	47990	1452127	RELANCE JIO IFO LTD	S P ROAD SKP	LT3	1452101024747	23-MAY-2023	1,478.00	RTGS	Revenue
2,311	C415057960	AML40415	1452127	RELINCE JIO INF COM	68,ANEMAHAL,B M ROAD	LT3	1452101024748	23-MAY-2023	10,974.00	RTGS	Revenue
2,312	C145210352	47451	1452123	INDUS TOWER LIMITED	SAKLESHPURA	LT3	1452101024749	23-MAY-2023	3,795.00	RTGS	Revenue
2,313	C415030653	KMNL32674	1452139	BHARTI INFRATEL LTD	SAKELESHPURA,NO. 91 KYAMANAHALLY	LT3	1452101024750	23-MAY-2023	41,636.00	RTGS	Revenue
2,314	C415032593	MTL33455	1452132	INDUS TOWER LTD	GULAGALALE,BELAG ODU	LT3	1452101024751	23-MAY-2023	11,710.00	RTGS	Revenue
2,315	C415069950	CKNL45863	1452131	INDUS TOWER LIMITED	SITE AT SURVEY NO-68,CHIKKANAYAK	LT3	1452101024752	23-MAY-2023	13,265.00	RTGS	Revenue
2,316	C415046880	KYL33106	1452124	INDUS TOWERS LTD	SAKELESHPURA,NO-32 KYANAHALLY	LT3	1452101024753	23-MAY-2023	45,252.00	RTGS	Revenue
2,317	C415038255	SKP48	1452124	INDUS TOWER LTD	BENAKA COMPLEX,B M ROAD SKP	LT3	1452101024754	23-MAY-2023	43,838.00	RTGS	Revenue
2,318	C415031987	JL32675	1452130	INDUS TOWERS LTD	BANDHIHALLI,BALLU PETE	LT3	1452101024755	23-MAY-2023	30,753.00	RTGS	Revenue
2,319	C415067035	ACL44996	1452123	INDUS TOWER LTD	ACHANGI ,SAKALESHPURA	LT3	1452101024756	23-MAY-2023	36,996.00	RTGS	Revenue
2,320	C415009818	BL1042	1452131	INDUS TOWER LTD	SAKELESHPURA,BAL LUPET	LT3	1452101024757	23-MAY-2023	67,101.00	RTGS	Revenue
2,321	C415055021	DVL40882	1452138	MS INDUS TOWER	11/2,DEVALADAKERE DEVALADAKERE	LT3	1452101024758	23-MAY-2023	37,420.00	RTGS	Revenue
2,322	C415069546	YL46131	1452134	INDUS TOWERS LIMITED	YESLUR,YESLUR	LT3	1452101024759	23-MAY-2023	13,946.00	RTGS	Revenue
2,323	C415047805	YHSRP39485	1452136	INDUS TOWER	MOBILE TOWER,HOSUR	LT3	1452101024760	23-MAY-2023	29,809.00	RTGS	Revenue
2,324	C415029783	MTL32479	1452129	INDUS TOWER LTD	AIRTEL TOWER,BAGE (V)	LT3	1452101024761	23-MAY-2023	39,361.00	RTGS	Revenue
2,325	C415036610	MTL33454	1452129	INDUS TOWER LTD	BAGE(V),BELAGODU	LT3	1452101024762	23-MAY-2023	21,794.00	RTGS	Revenue
2,326	C415069926	BGL46215	1452132	INDUS TOWER	SIDIGALALE,MUGALI	LT3	1452101024763	23-MAY-2023	17,900.00	RTGS	Revenue
2,327	C415057959	40845	1452125	INDUS TOWER LTD	123,SAKALESHPURA, RAGAVENDRA	LT3	1452101024764	23-MAY-2023	30,745.00	RTGS	Revenue
2,328	C415033697	HRL33274	1452139	INDUS TOWER LTD	SAKELESHPURA,KUM BARADI	LT3	1452101024765	23-MAY-2023	54,467.00	RTGS	Revenue

2,329	C415047803	YCP39484	1452137	INDUS TOWER	MOBILE TOWER,CHANGADAH	LT3	1452101024766	23-MAY-2023	36,182.00	RTGS	Revenue
2,330	C415041071	YHRL33687	1452141	INDUS TOWER LTD	SAKELESHPURA,HET TUR SKP	LT3	1452101024767	23-MAY-2023	29,166.00	RTGS	Revenue
2,331	C145210357	47455	1452125	INDUS TOWER LIMITED	SAKLESHPURA	LT3	1452101024768	23-MAY-2023	4,549.00	RTGS	Revenue
2,332	C415062426	BDL43305	1452133	INDUS TOWER LIMITED	SY NO 152BYKERE GATE	LT3	1452101024769	23-MAY-2023	24,621.00	RTGS	Revenue
2,333	C415035125	HBL34962	1452140	INDUS TOWER LIMITED	SAKELESHPURA,HAN BAL(V0 SKP(T)	LT3	1452101024770	23-MAY-2023	27,255.00	RTGS	Revenue
2,334	C415034313	HGL33301	1452128	INDUS TOWER LTD	HEGGADDE (P),HANBAL	LT3	1452101024771	23-MAY-2023	33,563.00	RTGS	Revenue
2,335	C415047037	BL33107	1452129	M/S INDUS TOWERS LTD.,	SAKELESHPURA,KUM BARAGATTA	LT3	1452101024772	23-MAY-2023	39,092.00	RTGS	Revenue
2,336	C415053724	HUL40539	1452138	INDUS TOWER LTD	HURUDI,HANBAL	LT3	1452101024773	23-MAY-2023	32,786.00	RTGS	Revenue
2,337	C415048177	CDL39803	1452125	INDUS TOWERS LTD.,	COWDAHALLY NEAR JIAL	LT3	1452101024774	23-MAY-2023	11,217.00	RTGS	Revenue
2,338	C415031277	CKNL32318	1452131	INDUS TOWER LTD	J P NAGAR,B M ROAD NEAR WATER	LT3	1452101024775	23-MAY-2023	27,486.00	RTGS	Revenue
2,339	C415046879	AML33209	1452124	INDUSTOWER LTD	SAKELESHPURA,SAK LESHPUR	LT3	1452101024776	23-MAY-2023	25,832.00	RTGS	Revenue
2,340	C145210355	47454	1452125	INDUS TOWER LIMITED	KUSHAL NAGARA SAKLESHPURA	LT3	1452101024777	23-MAY-2023	4,862.00	RTGS	Revenue
2,341	C415024062	AP1	1452106	MANAGER	PETROL PRODUCT,ACCHARA	LT5	1452101024778	23-MAY-2023	5,128.00	RTGS	Revenue
2,342	C415003530	SKAEH204	1452126	SANJEETH SHETTY S	S/O SACCHIDANDASHETT	LT2	1452101024779	23-MAY-2023	6,600.00	CASH	Revenue
2,343	C415019777	SKAEH162	1452124	MALINI JAYANTH	W/O JAYANTH K S,LAKSHMI PURAM	LT2	1452101024780	23-MAY-2023	900.00	CASH	Revenue
2,344	C145211691	48255	1452125	MAHANTAJ KHANAM	HOUSING BOARD SAKLESHPURA	LT2	1452101024781	24-MAY-2023	100.00	CASH	Revenue
2,345	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024782	24-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,346	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024782	24-MAY-2023	5.00	CASH	CGST
2,347	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024782	24-MAY-2023	5.00	CASH	SGST
2,348	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024783	24-MAY-2023	5.00	CASH	CGST
2,349	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024783	24-MAY-2023	5.00	CASH	SGST
2,350	0	M		B L KARUNAKSHI-K	SKP	MISC	1452101024783	24-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,351	0	M		THULASI-BIRAD AHALLI	SKP	MISC	1452101024784	24-MAY-2023	5.00	CASH	SGST

2,352	0	M		THULASI-BIRAD AHALLI	SKP	MISC	1452101024784	24-MAY-2023	5.00	CASH	CGST
2,353	0	M		THULASI-BIRAD AHALLI	SKP	MISC	1452101024784	24-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,354	C415037025	589	1452123	D.M PUTTE GOWDA	SAKELESHPURA,LAK SHMI PURAM EXT	LT2	1452101024785	24-MAY-2023	255.00	CASH	Revenue
2,355	C415058751	DVL42137	1452138	NAGAVENI S T	W/O NARAYANA D M ,JAPAVATHI,HANUBA	LT2	1452101024786	24-MAY-2023	845.00	CASH	Revenue
2,356	C415012855	1397	1452123	D.M PUTTE GOWDA	SAKELESHPURA,LAK SHMI PURAM EXT	LT2	1452101024787	24-MAY-2023	100.00	CASH	Revenue
2,357	C415026470	AEH216	1452123	NARYAN D M	SAKELESHPURA,LAK SHMI PURAM	LT2	1452101024788	24-MAY-2023	2,899.00	CASH	Revenue
2,358	C415028132	DVL31921	1452138	NAGVENI	W/O NARAYANGOWDA,DE	LT2	1452101024789	24-MAY-2023	129.00	CASH	Revenue
2,359	C415016042	DVL152	1452138	VEENA	W/O D M NARAYANA,JAPAVAT	LT2	1452101024790	24-MAY-2023	114.00	CASH	Revenue
2,360	14521052301(	14521052301(		HAMEEDA BANU	PREMANAGARA	MISC	1452101024791	24-MAY-2023	14.00	CASH	CGST
2,361	14521052301(	14521052301(		HAMEEDA BANU	PREMANAGARA	MISC	1452101024791	24-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,362	14521052301(	14521052301(		HAMEEDA BANU	PREMANAGARA	MISC	1452101024791	24-MAY-2023	14.00	CASH	SGST
2,363	14521052301(	14521052301(		HAMEEDA BANU	PREMANAGARA	MISC	1452101024792	24-MAY-2023	570.00	CASH	48.1017 - ISD
2,364	C452101280	RLIP49123	1452126	ESHWAR R P	RAMENAHALLI	LT4	1452101024793	24-MAY-2023	2,803.00	CHEQUE	Revenue
2,365	C415058209	RLIP2200	1452126	ESHWARA R P	S/O PUTTASWAMY GOWDA,RAMENAHAL	LT4	1452101024794	24-MAY-2023	6,173.00	CHEQUE	Revenue
2,366	C415066512	MLIP44598	1452123	R P ESHWAR	S/O PUTTASWAMAPPA R	LT4	1452101024795	24-MAY-2023	5,195.00	CHEQUE	Revenue
2,367	C415011311	AEH383	1452126	R.P.SHIVAMMA	SAKELESHPURA,MAL ALI	LT2	1452101024796	24-MAY-2023	4,225.00	CHEQUE	Revenue
2,368	C415052284	ML40704	1452126	SHIVAMMA	PUTTASWAMAPPA R M,RAMENAHALLI	LT2	1452101024797	24-MAY-2023	418.00	CHEQUE	Revenue
2,369	C415033915	RML33300	1452126	PRESIDENT	ESHVARA TEMPEL,RAMENAHAL	LT2	1452101024798	24-MAY-2023	85.00	CHEQUE	Revenue
2,370	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024799	24-MAY-2023	1,190.00	CASH	48.1017 - ISD
2,371	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024800	24-MAY-2023	14.00	CASH	SGST
2,372	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024800	24-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,373	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024800	24-MAY-2023	14.00	CASH	CGST
2,374	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024801	24-MAY-2023	1,035.00	CASH	CGST
2,375	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024801	24-MAY-2023	1,035.00	CASH	SGST
2,376	14521052301(	14521052301(		SACHIDEV A K	ACHANAHALLI	MISC	1452101024801	24-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
2,377	0	M		ASHOK N C-NELAGAHALLI	SKP	MISC	1452101024802	24-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,378	0	M		ASHOK N C-NELAGAHALLI	SKP	MISC	1452101024802	24-MAY-2023	5.00	CASH	CGST

2,379	0	M		ASHOK N C-NELAGAHALLI	SKP	MISC	1452101024802	24-MAY-2023	5.00	CASH	SGST
2,380	C415046743	BGL38528	1452132	SOMESH S M	S/O MUDDAYYA,SIDIGALA	LT2	1452101024803	24-MAY-2023	500.00	CASH	Revenue
2,381	C415026112	BGL394	1452132	SOMESH S M	S/O MUDDAIAH,SIDIGALA	LT2	1452101024804	24-MAY-2023	85.00	CASH	Revenue
2,382	C415008679	BGAEH12	1452132	SOMESH S M	S/O MUDDAYYA,ARONA	LT2	1452101024805	24-MAY-2023	756.00	CASH	Revenue
2,383	C415018418	BGL110	1452132	MUDDAIAH	S/O PUTTABASVAIAH-TE	LT2	1452101024806	24-MAY-2023	241.00	CASH	Revenue
2,384	C415037927	BGIP27	1452132	S.M.SOMESH	S/O LATE PATEL MUDHAIAH,SIDIGALA	LT4	1452101024807	24-MAY-2023	319.00	CASH	Revenue
2,385	C415035349	HL35548	1452133	LAKSHMAN M P	PUTTASWAMYGOWD A,MASAVALLI	LT2	1452101024808	24-MAY-2023	172.00	CASH	Revenue
2,386	C415040299	MSL31842	1452133	SAGAREKA S D	C/O LAKXMANGOWDA,MA	LT2	1452101024809	24-MAY-2023	124.00	CASH	Revenue
2,387	C415014945	IP669	1452133	SAGARIKA S D	W/O LAXMAN M P,MASAVALLI	LT4	1452101024810	24-MAY-2023	2,500.00	CASH	Revenue
2,388	C415041731	HL75	1452133	M.P.LAKSHMAN	S/O PUTTEGOWDA,HALS	LT2	1452101024811	24-MAY-2023	79.00	CASH	Revenue
2,389	C415010703	UL81	1452129	HANUMANTHE GOWDA	S/O GUDDE GOWDA,HOSA	LT2	1452101024812	24-MAY-2023	390.00	CASH	Revenue
2,390	C415010703	UL81	1452129	HANUMANTHE GOWDA	S/O GUDDE GOWDA,HOSA	LT2	1452101024813	24-MAY-2023	40.00	CASH	48.1037 - ASD
2,391	C415055726	ML41473	1452126	MANJAIAH	S/O KOMARAIAH,MALALI	LT2	1452101024814	24-MAY-2023	4,510.00	CASH	Revenue
2,392	C415055726	ML41473	1452126	MANJAIAH	S/O KOMARAIAH,MALALI	LT2	1452101024815	24-MAY-2023	130.00	CASH	48.1037 - ASD
2,393	C415039044	4896	1452125	ASST EXECUTIVE	KARNATAKA GRUHA MANADALI,KUSHALN	LT2	1452101024816	24-MAY-2023	300.00	CASH	Revenue
2,394	14521052301:	14521052301:		NOUSHAD E	ANEMAHAL	MISC	1452101024817	24-MAY-2023	14.00	CASH	CGST
2,395	14521052301:	14521052301:		NOUSHAD E	ANEMAHAL	MISC	1452101024817	24-MAY-2023	14.00	CASH	SGST
2,396	14521052301:	14521052301:		NOUSHAD E	ANEMAHAL	MISC	1452101024817	24-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,397	14521052301:	14521052301:		NOUSHAD E	ANEMAHAL	MISC	1452101024818	24-MAY-2023	570.00	CASH	48.1017 - ISD
2,398	C415010375	KL30116	1452133	M.B.VENKATESH GOWDA	SAKELESHPURA,HAL SULIGE	LT2	1452101024819	24-MAY-2023	144.00	CASH	Revenue
2,399	C415010375	KL30116	1452133	M.B.VENKATESH GOWDA	SAKELESHPURA,HAL SULIGE	LT2	1452101024820	24-MAY-2023	50.00	CASH	48.1037 - ASD
2,400	C415016289	KL39	1452133	M.V.POORNESH	S/O VENKATESHGOWDA,	LT2	1452101024821	24-MAY-2023	1,164.00	CASH	Revenue
2,401	C415016289	KL39	1452133	M.V.POORNESH	S/O VENKATESHGOWDA,	LT2	1452101024822	24-MAY-2023	550.00	CASH	48.1037 - ASD
2,402	C415007820	BLAEH1	1452129	DEVARAJU B B	BASAPA B N,DIVANAESTETT-KIT	LT2	1452101024823	24-MAY-2023	2,680.00	CASH	Revenue

2,403	C415068368	BLIP45263	1452129	DEVARAJU B B	S/O BASAPPA B N ,BALLUPETE	LT4	1452101024824	24-MAY-2023	1,513.00	CASH	Revenue
2,404	C452100281	BLIP46114	1452129	DEVARAJU	BALUPETE SK PURA	LT4	1452101024825	24-MAY-2023	10,089.00	CASH	Revenue
2,405	C415042441	BL666	1452129	B.B.DEVARAJU	S/O B.N.BASAPPA,KITTAL	LT2	1452101024826	24-MAY-2023	648.00	CASH	Revenue
2,406	C415032366	IP1156	1452144	MANAGER	DEENAHALLI ESTATE,HARAGARAH	LT4	1452101024827	24-MAY-2023	4,405.00	CASH	Revenue
2,407	C415019103	IP749	1452144	ASHUTHOSH GOENKA	DEENAHALLY ESTATE,HARAGARAH	LT4	1452101024828	24-MAY-2023	8,781.00	CASH	Revenue
2,408	C415037531	HHL24	1452144	ALPAN DSOUZA	S/O T.DSOUZA,HARAGAR	LT2	1452101024829	24-MAY-2023	120.00	CASH	48.1037 - ASD
2,409	C415037531	HHL24	1452144	ALPAN DSOUZA	S/O T.DSOUZA,HARAGAR	LT2	1452101024830	24-MAY-2023	405.00	CASH	Revenue
2,410	C415012559	HHL25	1452144	BAGE GOWDA	S/O ERE GOWDA,HARAGARVA	LT2	1452101024831	24-MAY-2023	500.00	CASH	Revenue
2,411	C415012562	HHL28	1452144	RAMAPPA H K	S/O LATE KENCHE GOWDA,HARAGARVA	LT2	1452101024832	24-MAY-2023	50.00	CASH	48.1037 - ASD
2,412	C415012562	HHL28	1452144	RAMAPPA H K	S/O LATE KENCHE GOWDA,HARAGARVA	LT2	1452101024833	24-MAY-2023	544.00	CASH	Revenue
2,413	C415063846	HHL43351	1452144	ASHA SANTHOSH	W/O S S GOYANK,HARAGARA	LT2	1452101024834	24-MAY-2023	290.00	CASH	48.1037 - ASD
2,414	C415063846	HHL43351	1452144	ASHA SANTHOSH	W/O S S GOYANK,HARAGARA	LT2	1452101024835	24-MAY-2023	1,037.00	CASH	Revenue
2,415	14521032302	14521032302		K M RUDRASHETTY	SAKLESHPURA	MISC	1452101024836	24-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,416	14521032302	14521032302		K M RUDRASHETTY	SAKLESHPURA	MISC	1452101024836	24-MAY-2023	14.00	CASH	SGST
2,417	14521032302	14521032302		K M RUDRASHETTY	SAKLESHPURA	MISC	1452101024836	24-MAY-2023	14.00	CASH	CGST
2,418	14521032302	14521032302		K M RUDRASHETTY	SAKLESHPURA	MISC	1452101024837	24-MAY-2023	2,940.00	CASH	48.1017 - ISD
2,419	14521032302	14521032302		K M RUDRASHETTY	SAKLESHPURA	MISC	1452101024838	24-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
2,420	14521042300	14521042300		REBECCA SELVI PRAGALATHAN	MASUVALLI	MISC	1452101024839	24-MAY-2023	4,900.00	CASH	48.1017 - ISD
2,421	14521042300	14521042300		REBECCA SELVI PRAGALATHAN	MASUVALLI	MISC	1452101024840	24-MAY-2023	14.00	CASH	CGST
2,422	14521042300	14521042300		REBECCA SELVI PRAGALATHAN	MASUVALLI	MISC	1452101024840	24-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,423	14521042300	14521042300		REBECCA SELVI PRAGALATHAN	MASUVALLI	MISC	1452101024840	24-MAY-2023	14.00	CASH	SGST
2,424	14521042300	14521042300		REBECCA SELVI PRAGALATHAN	MASUVALLI	MISC	1452101024841	24-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
2,425	C415052701	40462	1452126	KALEEL PASHA	S/O MOHAMED THAHERA,AZAD	LT2	1452101024842	24-MAY-2023	1,595.00	CASH	Revenue

2,426	C415033844	33872	1452123	MUSARATH FATHIMA	W/O KALEEL PASHA,MALLIKARJUN	LT2	1452101024843	24-MAY-2023	280.00	CASH	Revenue
2,427	C415033839	SKAEH33871	1452123	MUSARATH FATHIMA	W/O KALEEL PASHA,MALLIKARJUN	LT2	1452101024844	24-MAY-2023	1,235.00	CASH	Revenue
2,428	0	M		YUVARAJ-SKP	SKP	MISC	1452101024845	24-MAY-2023	5.00	CASH	CGST
2,429	0	M		YUVARAJ-SKP	SKP	MISC	1452101024845	24-MAY-2023	5.00	CASH	SGST
2,430	0	M		YUVARAJ-SKP	SKP	MISC	1452101024845	24-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,431	0	M		YUVARAJ-SKP	SKP	MISC	1452101024846	24-MAY-2023	9.00	CASH	SGST
2,432	0	M		YUVARAJ-SKP	SKP	MISC	1452101024846	24-MAY-2023	9.00	CASH	CGST
2,433	0	M		YUVARAJ-SKP	SKP	MISC	1452101024846	24-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
2,434	0	M		H P SRINIVAS-HETH	SKP	MISC	1452101024847	25-MAY-2023	250.00	CASH	61.9197 - ARF_LT_HT_TP
2,435	0	M		H P SRINIVAS-HETH	SKP	MISC	1452101024847	25-MAY-2023	23.00	CASH	CGST
2,436	0	M		H P SRINIVAS-HETH	SKP	MISC	1452101024847	25-MAY-2023	23.00	CASH	SGST
2,437	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024848	25-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,438	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024848	25-MAY-2023	5.00	CASH	CGST
2,439	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024848	25-MAY-2023	5.00	CASH	SGST
2,440	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024849	25-MAY-2023	5.00	CASH	CGST
2,441	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024849	25-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,442	0	M		VENUGOPAL VENKATA	SKP	MISC	1452101024849	25-MAY-2023	5.00	CASH	SGST
2,443	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024850	25-MAY-2023	16.00	CASH	SGST
2,444	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024850	25-MAY-2023	16.00	CASH	CGST
2,445	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024850	25-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
2,446	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024851	25-MAY-2023	14.00	CASH	CGST
2,447	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024851	25-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,448	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024851	25-MAY-2023	14.00	CASH	SGST
2,449	14521032300	14521032300		DHARMARAJ	SAKLESHPURA	MISC	1452101024852	25-MAY-2023	8,400.00	CASH	ACC
2,450	C415040357	1950	1452124	K B JAYA LAXMI	SAKELESHPURA,RAG AVENDRA NAGAR	LT2	1452101024853	25-MAY-2023	447.00	CASH	Revenue
2,451	C415045951	HGL36563	1452128	MANI	W/ O ONKARAPPA,HEGGA	LT2	1452101024854	25-MAY-2023	562.00	CASH	Revenue
2,452	C415045951	HGL36563	1452128	MANI	W/ O ONKARAPPA,HEGGA	LT2	1452101024855	25-MAY-2023	250.00	CASH	48.1037 - ASD

2,453	C415069191	HGIP45932	1452128	OMKARAPPA	S/O SOMAIAH,BUGADIHA	LT4	1452101024856	25-MAY-2023	1,798.00	CASH	Revenue
2,454	C452100793	NDWP46952	1452139	PDO HEBBASALE GP	NADAHALLI ANGANAVAADI WS	LT6	1452101024857	25-MAY-2023	8,069.00	CHEQUE	Revenue
2,455	0	M		NARAYANACHA RI-JAMMANAHA	SKP	MISC	1452101024858	25-MAY-2023	5.00	CASH	SGST
2,456	0	M		NARAYANACHA RI-JAMMANAHA	SKP	MISC	1452101024858	25-MAY-2023	5.00	CASH	CGST
2,457	0	M		NARAYANACHA RI-JAMMANAHA	SKP	MISC	1452101024858	25-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,458	C415045319	39389	1452125	DIVISIONAL CANTROLAR	KSRTC BUS STAND,B M ROAD SKPUR	LT3	1452101024859	25-MAY-2023	3,174.00	CASH	Revenue
2,459	C415065651	DNL44320	1452128	P D O	ANEMAHAL G P ,DONIGAL ANEMAHAL	LT2	1452101024860	25-MAY-2023	129.00	CASH	Revenue
2,460	C415067906	45467	1452126	APSAR KHAN	S/O BUDEN SAB,KUSHALANAGAR	LT2	1452101024861	25-MAY-2023	305.00	CASH	Revenue
2,461	C415058920	P42043	1452127	AYUB KHAN	S/O BUDEN SAB,ACHANGI SKP	LT5	1452101024862	25-MAY-2023	15,850.00	CASH	Revenue
2,462	0	M		ABBUL JALIL B M-BELAGODU	SKP	MISC	1452101024863	25-MAY-2023	5.00	CASH	CGST
2,463	0	M		ABBUL JALIL B M-BELAGODU	SKP	MISC	1452101024863	25-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,464	0	M		ABBUL JALIL B M-BELAGODU	SKP	MISC	1452101024863	25-MAY-2023	5.00	CASH	SGST
2,465	C415019966	ADL74	1452130	ABUBAKAR	S/O ABDUL KHADAR,ADARVALLY	LT2	1452101024864	25-MAY-2023	23.00	CASH	CGST
2,466	C415019966	ADL74	1452130	ABUBAKAR	S/O ABDUL KHADAR,ADARVALLY	LT2	1452101024864	25-MAY-2023	250.00	CASH	61.9067 - METER TESTING FEES
2,467	C415019966	ADL74	1452130	ABUBAKAR	S/O ABDUL KHADAR,ADARVALLY	LT2	1452101024864	25-MAY-2023	23.00	CASH	SGST
2,468	C145210824	BGIP47330	1452130	KOMALESH	BELAGODU	LT4	1452101024865	25-MAY-2023	1,329.00	CASH	Revenue
2,469	C415032378	IP1183	1452130	KOMALESH	S/O KASHI VISHWANATH,ESHW	LT4	1452101024866	25-MAY-2023	500.00	CASH	Revenue
2,470	C415005337	BGL312	1452130	H.R RUDRAIAH	S/O RUDRAIAH,VEERANN	LT2	1452101024867	25-MAY-2023	183.00	CASH	Revenue
2,471	C415007463	AEH427	1452130	H R RUDRAYYA	S/O RUDRAYYA,VEERAN	LT2	1452101024868	25-MAY-2023	833.00	CASH	Revenue
2,472	C415059980	BGIP2322	1452130	KOMALESH	S/O KASHI VISHWANATHAIAHA,	LT4	1452101024869	25-MAY-2023	3,666.00	CASH	Revenue
2,473	C415040967	ESIP1	1452130	KOMALESH	RUDRAIAH,ESWARHA LLY	LT4	1452101024870	25-MAY-2023	2,132.00	CASH	Revenue
2,474	C415007427	4482	1452123	C S RAVI	S/O SHANTHAPPA,RAGAV	LT2	1452101024871	25-MAY-2023	9.00	CASH	SGST
2,475	C415007427	4482	1452123	C S RAVI	S/O SHANTHAPPA,RAGAV	LT2	1452101024871	25-MAY-2023	9.00	CASH	CGST

2,476	C415007427	4482	1452123	C S RAVI	S/O SHANTHAPPA,RAGAV	LT2	1452101024871	25-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
2,477	C415054288	HGL41042	1452128	NITHYANANDA SHETTY	S/O SANJEEVA SHETTY,KESAGANAH	LT2	1452101024872	25-MAY-2023	1,059.00	CASH	Revenue
2,478	C415013504	HGL221	1452128	B.NITYANANDA SHETTY	S/O SANGEEV SHETTY,HEGGEDDE	LT2	1452101024873	25-MAY-2023	559.00	CASH	Revenue
2,479	C415013505	HGL222	1452128	B.NITYANANDA SHETTY	S/O SANGEEV SHETTY,HEGGEDDE	LT2	1452101024874	25-MAY-2023	602.00	CASH	Revenue
2,480	C415041782	DNL38863	1452124	VASUDEVA K M	S/O MUTTAPPA SHETTY,HULLAHALLY	LT2	1452101024875	25-MAY-2023	1,003.00	CASH	Revenue
2,481	C415011205	DNL180	1452124	K.M VASUDEVA	S/O MUTTAPPA SHETTY,HULLALLI	LT2	1452101024876	25-MAY-2023	257.00	CASH	Revenue
2,482	C415055285	41388	1452123	ROOPA S R	W/O HANUMA SHETTY,CHAMPAKAN	LT2	1452101024877	25-MAY-2023	608.00	CASH	Revenue
2,483	C415041413	AMAEH38931	1452124	VEERENDRAKU MAR A D	S/O DEVARAJ A S,ANEMAHAL	LT2	1452101024878	25-MAY-2023	1,286.00	CHEQUE	Revenue
2,484	C415037554	4627	1452124	SECRATORY	KASMOPALETAN CLUB,B M ROAD S K	LT3	1452101024879	25-MAY-2023	435.00	CHEQUE	Revenue
2,485	C415023496	NDL93	1452139	DHAN PAL	S/O BELLI GOWDRU,NADHALLY	LT2	1452101024880	25-MAY-2023	370.00	CASH	Revenue
2,486	C415065410	DDKYL44229	1452124	YASHODAMMA	W/O ANNAPPACHARI,KYN	LT2	1452101024881	25-MAY-2023	109.00	CASH	Revenue
2,487	C415043937	KYL31913	1452124	SANDEEP	S/O ERANAIAH K B,KYANAHALLY	LT2	1452101024882	25-MAY-2023	775.00	CASH	Revenue
2,488	C145210010	TP1202	1452106	K B HIRANAIYA	KYANAHALLI GRAMA SAKLESHPURA	LT7	1452101024883	25-MAY-2023	1,160.00	CASH	Revenue
2,489	C415069472	HNL45960	1452139	UMESH H S	S/O SHIVA PUTRAPPA,GANADAH	LT2	1452101024884	25-MAY-2023	950.00	CASH	Revenue
2,490	C415068748	TP1110	1452106	RADHAKRISHNA H S	S/O SRINIVASA SHETTY H S,B M	LT7	1452101024885	25-MAY-2023	3,570.00	CASH	Revenue
2,491	C415060981	42789	1452123	VANAJAKSHI	W/O CHANDRE GOWDA,CHAMPAKAN	LT2	1452101024886	25-MAY-2023	1,160.00	CASH	Revenue
2,492	C415033841	HGL33864	1452128	VIRUPAKSHA K H	HUCHCHEGOWDA,K UMBARDI(V) HANBAL	LT2	1452101024887	25-MAY-2023	190.00	CASH	Revenue
2,493	C415020729	5017	1452127	LALITH	W/O THIRUPAL,CHAMPAK	LT2	1452101024888	25-MAY-2023	650.00	CASH	Revenue
2,494	C415051521	HR40421	1452126	GUNAVATHI	W/O MANJA SHETTY,HALEBELUR	LT2	1452101024889	25-MAY-2023	210.00	CASH	Revenue
2,495	C415054833	HBSIP2035	1452125	VARUN N M	S/O MALLESH P,HEBBASALE	LT4	1452101024890	25-MAY-2023	2,127.00	CHEQUE	Revenue
2,496	C415029916	IP1185	1452125	VARUN N M	S/O MALLESH N P ,HEBBASALE	LT4	1452101024891	25-MAY-2023	2,200.00	CHEQUE	Revenue
2,497	C415046432	HNL38256	1452125	VARUN N M	S/O MALLESH,HEBBASAL	LT2	1452101024892	25-MAY-2023	183.00	CHEQUE	Revenue
2,498	C415052042	HBSIP1927	1452125	MALLESH N P	S/O PUTTASWAMY GOWDA,HEBBASALE	LT4	1452101024893	25-MAY-2023	1,000.00	CHEQUE	Revenue

2,499	C415037883	IP1034	1452125	N.P MALLESH	S/O N.R PUTTASWAMY	LT4	1452101024894	25-MAY-2023	1,762.00	CHEQUE	Revenue
2,500	C415012650	HBSAEH3	1452125	N.P MALLESH	S/O PUTTA SWAMY GOWDA,HEBBASALE	LT2	1452101024895	25-MAY-2023	1,113.00	CHEQUE	Revenue
2,501	C415013928	HBSL175	1452125	N P MALLESH	S/O PUTTA SWAMY GOWDA,HEBBASALE	LT3	1452101024896	25-MAY-2023	115.00	CHEQUE	Revenue
2,502	C415022635	AEH1299	1452125	N.P MALLESH	PUTTA SWAMY GOWDA,HEBBASALE	LT2	1452101024897	25-MAY-2023	2,193.00	CHEQUE	Revenue
2,503	C415012648	AEH1298	1452125	MALLESH N P	PUTTA SWAMY GOWDA,HEBBASALE	LT2	1452101024898	25-MAY-2023	285.00	CHEQUE	Revenue
2,504	C415019818	HBSL183	1452125	N.P.MALLESHA	S/O PUTTA SWAMY GOWDA,HEBBA SALE	LT2	1452101024899	25-MAY-2023	183.00	CHEQUE	Revenue
2,505	C415044620	HBSL172	1452125	N.P.MALLESH	S/O PUTTA SWAMY GOWDA,HEBBA SALE	LT2	1452101024900	25-MAY-2023	569.00	CHEQUE	Revenue
2,506	C415063609	HBSL43610	1452125	MALLESH N P	S/O PUTTASWAMY GOWDA,HEBBASALE	LT2	1452101024901	25-MAY-2023	183.00	CHEQUE	Revenue
2,507	C415063610	HBSL43611	1452125	MALLESH N P	S/O PUTTASWAMY GOWDA,HEBBASALE	LT2	1452101024902	25-MAY-2023	85.00	CHEQUE	Revenue
2,508	C415009910	HGL349	1452128	DRMASHRI	W/O SUBBEGOWDA,HEGG	LT2	1452101024903	25-MAY-2023	314.00	CASH	Revenue
2,509	C452100052	46665	1452128	JABBAR M A	MARANAHALLI	LT3	1452101024904	25-MAY-2023	3,488.00	CASH	Revenue
2,510	C415035652	HGL214	1452128	P.S.MOHEDDIN KUTTI	S/O P.S.MOHAMAD,HEGG	LT2	1452101024905	25-MAY-2023	239.00	CASH	Revenue
2,511	C415045998	HGAEH36213	1452128	RIYAZ U K	S/O ISMIAL,MARANAHALL	LT3	1452101024906	25-MAY-2023	779.00	CASH	Revenue
2,512	C415025941	MTL85	1452129	KUSHALAPPA.C.K	ECHALAVALLY EST,MATA SAGARA	LT2	1452101024907	25-MAY-2023	148.00	CASH	Revenue
2,513	C415059093	MTL42110	1452129	KIRAN	S/O KUSHALAPPA,MALALI	LT2	1452101024908	25-MAY-2023	225.00	CASH	Revenue
2,514	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024909	25-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,515	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024909	25-MAY-2023	14.00	CASH	CGST
2,516	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024909	25-MAY-2023	14.00	CASH	SGST
2,517	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024910	25-MAY-2023	530.00	CASH	48.1017 - ISD
2,518	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024911	25-MAY-2023	12,798.00	CASH	62.9077 - 10 PER ESTIMATE COST
2,519	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024911	25-MAY-2023	1,152.00	CASH	CGST
2,520	14521042303(	14521042303(		SUKANYA	HETHUR	MISC	1452101024911	25-MAY-2023	1,152.00	CASH	SGST
2,521	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024912	25-MAY-2023	1,346.00	CASH	SGST
2,522	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024912	25-MAY-2023	1,346.00	CASH	CGST
2,523	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024912	25-MAY-2023	14,957.00	CASH	62.9077 - 10 PER ESTIMATE COST
2,524	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024913	25-MAY-2023	530.00	CASH	48.1017 - ISD
2,525	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024914	25-MAY-2023	14.00	CASH	SGST

2,526	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024914	25-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,527	14521022301:	14521022301:		VIJAYKUMAR	HETHUR	MISC	1452101024914	25-MAY-2023	14.00	CASH	CGST
2,528	C415061526	42860	1452126	SHRIKANTHA RAJU	S/O BHASKAR NAYAK N ,AZAD ROAD	LT2	1452101024915	25-MAY-2023	983.00	CASH	Revenue
2,529	C415024150	SKP31	1452126	VAJIR REHAMAN	S/O JAVID REHAMAN,AZADROA	LT5	1452101024916	25-MAY-2023	3,135.00	CASH	Revenue
2,530	C415054264	ACL41058	1452127	KANTHARAJU	S/O BASKER NAYAK,BASAVESHW	LT2	1452101024917	25-MAY-2023	698.00	CASH	Revenue
2,531	C415044640	ACL33975	1452127	KANTHRAJ	BASKAR NAYAK,BASAVESHW	LT2	1452101024918	25-MAY-2023	423.00	CASH	Revenue
2,532	C415034537	SKHT136	1452124	SENIOR DIVISIONAL ELE	SOUTH WESTHERN RAILWAY,MYSORE	HT2	1452101024919	25-MAY-2023	245,747.00	RTGS	Revenue
2,533	C415015998	HGL44	1452106	WORKS ENGINEER	H A RAILWAY OFFICE,ETTINAHALL	LT3	1452101024920	25-MAY-2023	18,861.00	RTGS	Revenue
2,534	C415015989	HGL45	1452106	THE EXICUTIVE ENGINEER	H.M.RAILWAY,HEGGA DDE	LT2	1452101024921	25-MAY-2023	1,885.00	RTGS	Revenue
2,535	C415021009	BGL2	1452129	DIVISIONAL MANAGER	SAKELESHPURA,RAIL WAY STATION	LT2	1452101024922	25-MAY-2023	87.00	RTGS	Revenue
2,536	C415030169	BGL3	1452106	RAILWAY STATION	RAILWAY DIVISION,BALLUPETE	LT3	1452101024923	25-MAY-2023	16,897.00	RTGS	Revenue
2,537	C415039288	HL188	1452106	DIVISIONAL ELECTRICALS	EINGINEER SADHRAN	LT6	1452101024924	25-MAY-2023	536.00	RTGS	Revenue
2,538	C415008200	BL681	1452106	DIVISIONAL ELECTRICALS	ENGINEER SADHRAN RAILWAY,MYSORE	LT6	1452101024925	25-MAY-2023	522.00	RTGS	Revenue
2,539	C415045572	OL125	1452106	DIVISION RAILWAY	SOUTH WEST RAILWAY,OSSOOR	LT6	1452101024926	25-MAY-2023	544.00	RTGS	Revenue
2,540	C415064826	OLST43343	1452129	MANAGER	DIVISIONAL RAILWAY MANGER ,HOSUR LC	LT6	1452101024927	25-MAY-2023	377.00	RTGS	Revenue
2,541	C415047803	YCP39484	1452137	INDUS TOWER	MOBILE TOWER,CHANGADAH	LT3	1452101024928	25-MAY-2023	2,880.00	RTGS	48.1037 - ASD
2,542	C415047805	YHSRP39485	1452136	INDUS TOWER	MOBILE TOWER,HOSUR	LT3	1452101024929	25-MAY-2023	1,650.00	RTGS	48.1037 - ASD
2,543	C415047492	YGP38747	1452135	INDUS TOWER LIMITED	KONGANAHALLY, GODDU,GODDU	LT3	1452101024930	25-MAY-2023	1,710.00	RTGS	48.1037 - ASD
2,544	C415055021	DVL40882	1452138	MS INDUS TOWER	11/2,DEVALADAKERE DEVALADAKERE	LT3	1452101024931	25-MAY-2023	5,420.00	RTGS	48.1037 - ASD
2,545	C415033697	HRL33274	1452139	INDUS TOWER LTD	SAKELESHPURA,KUM BARADI	LT3	1452101024932	25-MAY-2023	7,510.00	RTGS	48.1037 - ASD
2,546	C415053724	HUL40539	1452138	INDUS TOWER LTD	HURUDI,HANBAL	LT3	1452101024933	25-MAY-2023	3,600.00	RTGS	48.1037 - ASD
2,547	C415031987	JL32675	1452130	INDUS TOWERS LTD	BANDHIHALLI,BALLU PETE	LT3	1452101024934	25-MAY-2023	600.00	RTGS	48.1037 - ASD
2,548	C415045809	39386	1452125	DIVISIONAL CANTROLAR	KSRTC BUS STAND,B M ROAD SKPUR	LT3	1452101024935	26-MAY-2023	6,842.00	CHEQUE	Revenue

2,549	C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024936	26-MAY-2023	9.00	CASH	CGST
2,550	C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024936	26-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
2,551	C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024936	26-MAY-2023	9.00	CASH	SGST
2,552	C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024937	26-MAY-2023	14.00	CASH	SGST
2,553	C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024937	26-MAY-2023	14.00	CASH	CGST
2,554	C415020114	6025	1452123	ABDUL WAHID	GULAM MOHAMMED,HALESH	LT2	1452101024937	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,555	C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024938	26-MAY-2023	9.00	CASH	SGST
2,556	C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024938	26-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
2,557	C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024938	26-MAY-2023	9.00	CASH	CGST
2,558	C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024939	26-MAY-2023	14.00	CASH	SGST
2,559	C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024939	26-MAY-2023	14.00	CASH	CGST
2,560	C415000604	P397	1452123	ABDUL WAHEED	S/O GULAM MOHAMED,HALE	LT2	1452101024939	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,561	C415010968	BMAEH1	1452144	B.S.MALLAPPA	S/O SIDDE GOWDA,BOMMAN	LT2	1452101024940	26-MAY-2023	9.00	CASH	SGST
2,562	C415010968	BMAEH1	1452144	B.S.MALLAPPA	S/O SIDDE GOWDA,BOMMAN	LT2	1452101024940	26-MAY-2023	9.00	CASH	CGST
2,563	C415010968	BMAEH1	1452144	B.S.MALLAPPA	S/O SIDDE GOWDA,BOMMAN	LT2	1452101024940	26-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
2,564	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024941	26-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
2,565	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024941	26-MAY-2023	23.00	CASH	CGST
2,566	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024941	26-MAY-2023	23.00	CASH	SGST
2,567	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024942	26-MAY-2023	14.00	CASH	SGST
2,568	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024942	26-MAY-2023	14.00	CASH	CGST
2,569	C415036360	3834	1452126	ABDUL RAHEEM	S/O ABDUL KHADAR,SUBASH	LT3	1452101024942	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,570	0	M		MAHENDRAKUM AR H K	HOSAKOPPALU	MISC	1452101024943	26-MAY-2023	5.00	CASH	SGST
2,571	0	M		MAHENDRAKUM AR H K	HOSAKOPPALU	MISC	1452101024943	26-MAY-2023	5.00	CASH	CGST

2,572	0	M	MAHENDRAKUM AR H K	HOSAKOPPALU	MISC	1452101024943	26-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
2,573	0	M	MAHENDRAKUM AR H K	HOSAKOPPALU	MISC	1452101024944	26-MAY-2023	530.00	CASH	48.1017 - ISD
2,574	0	M	MAHENDRAKUM AR H K	HOSAKOPPALU	MISC	1452101024945	26-MAY-2023	14.00	CASH	CGST
2,575	0	M	MAHENDRAKUM AR H K	HOSAKOPPALU	MISC	1452101024945	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,576	0	M	MAHENDRAKUM AR H K	HOSAKOPPALU	MISC	1452101024945	26-MAY-2023	14.00	CASH	SGST
2,577	0	M	PDO GP-MALALI	SKP	MISC	1452101024946	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,578	0	M	PDO GP-MALALI	SKP	MISC	1452101024947	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,579	0	M	PDO GP-MALALI	SKP	MISC	1452101024948	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,580	0	M	PDO GP-MALALI	SKP	MISC	1452101024949	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,581	0	M	PDO GP-MALALI	SKP	MISC	1452101024950	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,582	0	M	PDO GP-MALALI	SKP	MISC	1452101024951	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,583	0	M	PDO GP-MALALI	SKP	MISC	1452101024952	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,584	0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024953	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,585	0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024954	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,586	0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024955	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,587	0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024956	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,588	0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024957	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,589	0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024958	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,590	0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024959	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,591	0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024960	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,592	0	M	PDO GP-KYANAHALLI	SKP	MISC	1452101024961	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,593	0	M	PDO GP-HEGGADDE	SKP	MISC	1452101024962	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,594	0	M	PDO GP-HEGGADDE	SKP	MISC	1452101024963	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,595	0	M	PDO GP-HEGGADDE	SKP	MISC	1452101024964	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,596	0	M	PDO GP-HEGGADDE	SKP	MISC	1452101024965	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,597	0	M	PDO GP-HEGGADDE	SKP	MISC	1452101024966	26-MAY-2023	1.00	CASH	48.1017 - ISD

2,598	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024967	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,599	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024968	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,600	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024969	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,601	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024970	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,602	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024971	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,603	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024972	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,604	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024973	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,605	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024974	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,606	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024975	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,607	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024976	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,608	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024977	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,609	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024978	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,610	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024979	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,611	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024980	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,612	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024981	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,613	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024982	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,614	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024983	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,615	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024984	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,616	0	M		PDO GP-HEGGADDE	SKP	MISC	1452101024985	26-MAY-2023	1.00	CASH	48.1017 - ISD
2,617	C452101011	TP1271	1452125	SYED IRFAN	B.M.ROAD MALALI	LT7	1452101024986	26-MAY-2023	9,144.00	CASH	Revenue
2,618	C415065526	44260	1452125	SYED AIJAZ	S/O SYED AHAMADH ,MALALI ROAD	LT3	1452101024987	26-MAY-2023	125.00	CASH	Revenue
2,619	C415065506	44259	1452125	SYED AIJAZ	S/O SYED AHAMAD,B M ROAD	LT2	1452101024988	26-MAY-2023	325.00	CASH	Revenue
2,620	C415058960	HRAEH41870	1452139	KEKOO SETHNA	S/O SOLI SETHNA,KUMBARADI,	LT2	1452101024989	26-MAY-2023	11,030.00	CASH	48.1037 - ASD

2,621	C415044529	CDL94	1452125	NOORA MOHAMMED	S/O GULAM HUSSEIN,COUDALLY	LT2	1452101024990	26-MAY-2023	70.00	CASH	48.1037 - ASD
2,622	C415015506	AEH319	1452139	CONDUCTOR	BAVALI MALI ESTATE,RAXIDI,CHIM	LT2	1452101024991	26-MAY-2023	928.00	CASH	Revenue
2,623	C415015506	AEH319	1452139	CONDUCTOR	BAVALI MALI ESTATE,RAXIDI,CHIM	LT2	1452101024992	26-MAY-2023	20.00	CASH	48.1037 - ASD
2,624	C415013711	AEH489	1452139	T.D RAJE GOWDA	S/O DEVE GOWDA,SANKI HALLI	LT2	1452101024993	26-MAY-2023	739.00	CASH	Revenue
2,625	C415013525	AEH877	1452139	J.R KOLACH	0,CHIMMIKOL ESTATE	LT2	1452101024994	26-MAY-2023	290.00	CASH	Revenue
2,626	C415039168	HRL50	1452139	ABRAHIM K C	BHAVLIMULE ESTATE,HARLE-KUM	LT2	1452101024995	26-MAY-2023	185.00	CASH	Revenue
2,627	C415013079	HRL51	1452139	ABRAHIM K C	BHAVLIMULI ESTATE,HARLE-KUM	LT2	1452101024996	26-MAY-2023	119.00	CASH	Revenue
2,628	C415040113	HRL52	1452139	ABRAHIM K C	BHAVLIMULI ESTATE,HARLE-KUM	LT2	1452101024997	26-MAY-2023	256.00	CASH	Revenue
2,629	C415012889	HRL54	1452139	RAJEGOWDA B D	S/O DEVEGOWDA,HARLE-	LT2	1452101024998	26-MAY-2023	1,428.00	CASH	Revenue
2,630	C415012889	HRL54	1452139	RAJEGOWDA B D	S/O DEVEGOWDA,HARLE-	LT2	1452101024999	26-MAY-2023	130.00	CASH	48.1037 - ASD
2,631	C415029478	HRL31679	1452139	MANAGER	JIM PLANTATION PVT.,HARALE-KUMBA	LT2	1452101025000	26-MAY-2023	85.00	CASH	Revenue
2,632	C415029771	HRL32466	1452139	GEM PLANTATIONS	SAKELESHPURA,KYA MANAHALLI	LT2	1452101025001	26-MAY-2023	85.00	CASH	Revenue
2,633	C415029388	HRL32467	1452139	GEM PLANTATIONS	SAKELESHPURA,KYA MANAHALLI (V)	LT2	1452101025002	26-MAY-2023	512.00	CASH	Revenue
2,634	C415031122	HRL32880	1452139	MANAGER	CHANDRAPURA ESTATE,BAVALIMULE	LT2	1452101025003	26-MAY-2023	653.00	CASH	Revenue
2,635	C415031123	HRL32881	1452139	MANAGER	CHANDRAPURA ESTATE,BAVALIMULE	LT2	1452101025004	26-MAY-2023	283.00	CASH	Revenue
2,636	C415033194	HRL34457	1452139	MANAGER	CHANDARAPURA ESTATE	LT2	1452101025005	26-MAY-2023	285.00	CASH	Revenue
2,637	C415048395	HRL39810	1452139	MANEGER	CHANDRAPURA ESTETE	LT2	1452101025006	26-MAY-2023	85.00	CASH	Revenue
2,638	C415043007	IP409	1452139	MANAGER	BAVALIMOOLEESTAT E,HARLEY	LT4	1452101025007	26-MAY-2023	1,379.00	CASH	Revenue
2,639	C415014877	AEH143	1452128	K.M KENCHE GOWDA	SAKELESHPURA,HEG GADDE	LT2	1452101025008	26-MAY-2023	383.00	CASH	Revenue
2,640	C415040083	HGL31538	1452128	MANAGER	JEM PLANTATION,HEGGA	LT2	1452101025009	26-MAY-2023	330.00	CASH	Revenue
2,641	C415001037	HGL31539	1452128	MANAGER	JEM PLANTATION,HEGGA	LT2	1452101025010	26-MAY-2023	405.00	CASH	Revenue
2,642	C415044724	HGL34407	1452128	MANAGER	CHANDRAPURA ESTATE,HEGGADDE	LT2	1452101025011	26-MAY-2023	305.00	CASH	Revenue
2,643	C415044724	HGL34407	1452128	MANAGER	CHANDRAPURA ESTATE,HEGGADDE	LT2	1452101025012	26-MAY-2023	110.00	CASH	48.1037 - ASD

2,644	C415014361	HGL1	1452128	S.R.MALLAPPAG OWDA	SAKELESHPURA,HEG GADDE	LT2	1452101025013	26-MAY-2023	290.00	CASH	Revenue
2,645	C415014361	HGL1	1452128	S.R.MALLAPPAG OWDA	SAKELESHPURA,HEG GADDE	LT2	1452101025014	26-MAY-2023	90.00	CASH	48.1037 - ASD
2,646	C415044771	HGL28	1452128	B.T.RAMAPPAG OWDA	SAKELESHPURA,HEG GADDE	LT2	1452101025015	26-MAY-2023	430.00	CASH	Revenue
2,647	C415039008	HGL172	1452128	H.R.PAPANA	S/O RAMEGOWDA,HEGG	LT2	1452101025016	26-MAY-2023	95.00	CASH	Revenue
2,648	C415042071	HGL370	1452128	MANAGER JAMU	SAKELESHPURA,HEG GADDE	LT2	1452101025017	26-MAY-2023	237.00	CASH	Revenue
2,649	C415011543	HGL30066	1452128	MANAGER JEEMES	SAKELESHPURA,HEG GADDE	LT2	1452101025018	26-MAY-2023	632.00	CASH	Revenue
2,650	C415011544	HGL30067	1452128	MANAGER JEEMES	SAKELESHPURA,HEG GADDE	LT2	1452101025019	26-MAY-2023	500.00	CASH	Revenue
2,651	C415037079	HGL34425	1452128	MANEGER	CHANDRAPURA ESTATE,HEGGADDE	LT2	1452101025020	26-MAY-2023	84.00	CASH	Revenue
2,652	C415008736	KHL17	1452129	HEMACHANDRA SAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025021	26-MAY-2023	3,720.00	CASH	Revenue
2,653	C415044276	KHL19	1452129	HEMACHANDRA SAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025022	26-MAY-2023	374.00	CASH	Revenue
2,654	C415007866	KHL50	1452129	HEMACHANDRA SAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025023	26-MAY-2023	85.00	CASH	Revenue
2,655	C415028597	KSGL32350	1452129	HEMACHANDRA SAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025024	26-MAY-2023	188.00	CASH	Revenue
2,656	C415005322	IP336	1452129	HEMACHANDRA SAGAR	S/O DAYANANDA SAGAR,UDAYAVARA	LT4	1452101025025	26-MAY-2023	1,000.00	CASH	Revenue
2,657	C415014109	KHL47	1452129	PREMACHANDR SAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025026	26-MAY-2023	1,029.00	CASH	Revenue
2,658	C415014110	KHL48	1452129	PREMACHANDR ASAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025027	26-MAY-2023	85.00	CASH	Revenue
2,659	C415025553	KHL49	1452129	PREMACHANDR ASAGAR	S/O DAYANANDA SAGAR,BRUNDAVAN	LT2	1452101025028	26-MAY-2023	79.00	CASH	Revenue
2,660	C415044529	CDL94	1452125	NOORA MOHAMMED	S/O GULAM HUSSEIN,COUDALLY	LT2	1452101025029	26-MAY-2023	5.00	CASH	CGST
2,661	C415044529	CDL94	1452125	NOORA MOHAMMED	S/O GULAM HUSSEIN,COUDALLY	LT2	1452101025029	26-MAY-2023	50.00	CASH	61.9067 - LEDGER ABSTRACT/EXTRACT
2,662	C415044529	CDL94	1452125	NOORA MOHAMMED	S/O GULAM HUSSEIN,COUDALLY	LT2	1452101025029	26-MAY-2023	5.00	CASH	SGST
2,663	0	M		H G PALAKSHA-HAL	SKP	MISC	1452101025030	26-MAY-2023	9.00	CASH	SGST
2,664	0	M		H G PALAKSHA-HAL	SKP	MISC	1452101025030	26-MAY-2023	9.00	CASH	CGST
2,665	0	M		H G PALAKSHA-HAL	SKP	MISC	1452101025030	26-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
2,666	C415015565	B266	1452132	K C PAPACHAN	S/O CHAKO,MUGALI SUNDALLY	LT2	1452101025031	26-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA

2,667	C415015565	B266	1452132	K C PAPACHAN	S/O CHAKO,MUGALI SUNDALLY	LT2	1452101025031	26-MAY-2023	9.00	CASH	SGST
2,668	C415015565	B266	1452132	K C PAPACHAN	S/O CHAKO,MUGALI SUNDALLY	LT2	1452101025031	26-MAY-2023	9.00	CASH	CGST
2,669	0	M		BINDU T R-SKP	SKP	MISC	1452101025032	26-MAY-2023	9.00	CASH	SGST
2,670	0	M		BINDU T R-SKP	SKP	MISC	1452101025032	26-MAY-2023	9.00	CASH	CGST
2,671	0	M		BINDU T R-SKP	SKP	MISC	1452101025032	26-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
2,672	C145210071	46528	1452123	MUKYADHIKARI GALU	PURASABHE PREMANAGARA	LT2	1452101025033	26-MAY-2023	24,665.00	CHEQUE	Revenue
2,673	C415018759	YCL34	1452137	CHAIRMAN	SAKELESHPURA,CHA NGADAHALLI(V)	LT3	1452101025034	26-MAY-2023	2,276.00	CHEQUE	Revenue
2,674	C415000425	P22	1452125	SHIVA PRAKASH B S	FLOOR & HALLER MILL,SARASWATHI	LT5	1452101025035	26-MAY-2023	24,037.00	CASH	Revenue
2,675	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025036	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,676	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025036	26-MAY-2023	14.00	CASH	CGST
2,677	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025036	26-MAY-2023	14.00	CASH	SGST
2,678	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025037	26-MAY-2023	570.00	CASH	48.1017 - ISD
2,679	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025038	26-MAY-2023	14.00	CASH	SGST
2,680	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025038	26-MAY-2023	14.00	CASH	CGST
2,681	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025038	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,682	14521052301	14521052301		NOOR JAAN	KUSHALANAGARA	MISC	1452101025039	26-MAY-2023	570.00	CASH	48.1017 - ISD
2,683	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101025040	26-MAY-2023	9.00	CASH	SGST
2,684	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101025040	26-MAY-2023	9.00	CASH	CGST
2,685	C415068077	YLKIP45302	1452135	KARE GOWDA K T	S/O THAMMANNA GOWDA,KARAGURU	LT4	1452101025040	26-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
2,686	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025041	26-MAY-2023	14.00	CASH	CGST
2,687	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025041	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,688	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025041	26-MAY-2023	14.00	CASH	SGST
2,689	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025042	26-MAY-2023	8,400.00	CASH	ACC
2,690	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025043	26-MAY-2023	16.00	CASH	SGST
2,691	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025043	26-MAY-2023	16.00	CASH	CGST
2,692	14521052301	14521052301		MURALIDHARA K S	ANEMAHAL	MISC	1452101025043	26-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST

2,693	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025044	26-MAY-2023	25,200.00	CASH	ACC
2,694	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025045	26-MAY-2023	16.00	CASH	SGST
2,695	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025045	26-MAY-2023	16.00	CASH	CGST
2,696	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025045	26-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
2,697	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025046	26-MAY-2023	14.00	CASH	SGST
2,698	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025046	26-MAY-2023	14.00	CASH	CGST
2,699	14521052302'	14521052302'		BINDU T R	PREMANAGAR ROAD SKP	MISC	1452101025046	26-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,700	C415054990	JBL40955	1452140	SHANTHAMALLA YYA C M	S/O MADAPPAYYA,JAMBA	LT3	1452101025047	26-MAY-2023	10,040.00	CASH	Revenue
2,701	C415003584	3580	1452125	HORTICULCHUR AL DIRECTOR	SAKELESHPURA,PRE MA NAGAR SKP	LT3	1452101025048	26-MAY-2023	1,827.00	RTGS	Revenue
2,702	C415046981	38558	1452127	EXCUTIVE OFFICER	TALUK PANCHAYTHI,SAKALE	LT3	1452101025049	26-MAY-2023	1,833.00	RTGS	Revenue
2,703	C415005415	926	1452127	B D O OFFICE	SAKELESHPURA,B M ROAD SKP	LT3	1452101025050	26-MAY-2023	7,976.00	RTGS	Revenue
2,704	C415035276	34830	1452127	EXCTIVE OFFICER	SAMARTYA SOWDA,TALUK	LT3	1452101025051	26-MAY-2023	3,157.00	RTGS	Revenue
2,705	C415044722	MS32940	1452127	THASHILDAR	MINIVIDANASOUDA,S AKLESHPUR	LT3	1452101025052	26-MAY-2023	10,725.00	RTGS	Revenue
2,706	C415043791	AML42	1452124	FATHIMA.S	W/O SHEKABBA,ANEMAHA	LT2	1452101025053	27-MAY-2023	1,250.00	CASH	Revenue
2,707	C415039054	36988	1452123	MANJASHETTY	S/O PADMASHETTY,HALE	LT2	1452101025054	27-MAY-2023	265.00	CASH	Revenue
2,708	C415013527	AEH415	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025055	27-MAY-2023	6,431.00	CHEQUE	Revenue
2,709	C415013530	AEH836	1452139	N.G RAVINDRANATH	N.G RAVINDRANATH,KUM	LT2	1452101025056	27-MAY-2023	1,148.00	CHEQUE	Revenue
2,710	C415012900	HRL109	1452139	N G RAVINDRA NATH	S/O N K GANAPAYYA,HARALE	LT3	1452101025057	27-MAY-2023	668.00	CHEQUE	Revenue
2,711	C415041729	AEH838	1452139	N.G RAVINDRANATH	HARLE ESTATE,KUMBARADI	LT2	1452101025058	27-MAY-2023	556.00	CHEQUE	Revenue
2,712	C415045831	AEH837	1452139	N.G RAVINDRANATH	N.G RAVINDRANATH,KUM	LT2	1452101025059	27-MAY-2023	1,190.00	CHEQUE	Revenue
2,713	C415033596	HRL33969	1452139	MANEGER	HARLEY ESTATE,HANBALU	LT2	1452101025060	27-MAY-2023	86.00	CHEQUE	Revenue
2,714	C415016891	HRL65	1452139	GANAPAYYA N K	S/O KRISHNAYA,HARLE-K	LT2	1452101025061	27-MAY-2023	330.00	CHEQUE	Revenue
2,715	C415046040	IP88	1452139	MANAGER	HARLEY ESTATE,HARLEY	LT4	1452101025062	27-MAY-2023	11,204.00	CHEQUE	Revenue

2,716	C415003885	IP262	1452139	MANAGER	HARLEY ESTATE,HARLEY	LT4	1452101025063	27-MAY-2023	12,111.00	CHEQUE	Revenue
2,717	C415019107	IP41	1452139	GANAPAIAH N K	HARLE ESTATE,KUMBARADI	LT4	1452101025064	27-MAY-2023	502.00	CHEQUE	Revenue
2,718	C415016889	HRL63	1452139	GANAPAYYA N K	S/O KRISHANAYA,HARLE-	LT2	1452101025065	27-MAY-2023	630.00	CHEQUE	Revenue
2,719	C415026487	HRL59	1452139	GANAPAYYA N K	S/O KRISHANAYA,HARLE-	LT2	1452101025066	27-MAY-2023	1,341.00	CHEQUE	Revenue
2,720	C415017886	HRL24	1452139	MANAGER	HARLE ESTATE,HARLE-KUM	LT2	1452101025067	27-MAY-2023	267.00	CHEQUE	Revenue
2,721	C415042024	HRL76	1452139	GANAPAYYA N K	S/O KRISHNAYA,HARLE-K	LT2	1452101025068	27-MAY-2023	817.00	CHEQUE	Revenue
2,722	C415015991	HRL198	1452139	N G RAVINDRA NATH	S/O N K GANAPAYYA,HARALE	LT3	1452101025069	27-MAY-2023	116.00	CHEQUE	Revenue
2,723	C415033819	HRL33965	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025070	27-MAY-2023	292.00	CHEQUE	Revenue
2,724	C415033818	HRL33964	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025071	27-MAY-2023	687.00	CHEQUE	Revenue
2,725	C415041363	HRL33963	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025072	27-MAY-2023	86.00	CHEQUE	Revenue
2,726	C415032338	HRL33960	1452139	MANAGER	HARLEY ESTATE,HANBAL SKP	LT2	1452101025073	27-MAY-2023	86.00	CHEQUE	Revenue
2,727	C415032335	HRL33959	1452139	MANAGER	HARLEY ESTATE,HANBAL SKP	LT2	1452101025074	27-MAY-2023	86.00	CHEQUE	Revenue
2,728	C415056205	HRIP2124	1452139	POORNESH D M	S/O MANJE GOWDA D	LT4	1452101025075	27-MAY-2023	1,696.00	CHEQUE	Revenue
2,729	C415023760	HRL74	1452139	GANAPAIAH N K	S/0 KRISHNAIAH,HARLE-	LT2	1452101025076	27-MAY-2023	688.00	CHEQUE	Revenue
2,730	C415033820	HRL33966	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025077	27-MAY-2023	86.00	CHEQUE	Revenue
2,731	C415016589	HRL62	1452139	GANAPAYYA N K	S/O KRISHANAYA,HARLE-	LT2	1452101025078	27-MAY-2023	326.00	CHEQUE	Revenue
2,732	C415043605	HRL33971	1452139	MANAGER	HARLEY ESTATE,HANBALU	LT2	1452101025079	27-MAY-2023	86.00	CHEQUE	Revenue
2,733	C415034421	HRL33956	1452139	MANAGER	HARLE ESTATE,KUMBARADI	LT2	1452101025080	27-MAY-2023	247.00	CHEQUE	Revenue
2,734	C415016903	HRL123	1452139	KRISHANAKUTTI	S/O PONNAN,HARLE-KUM	LT2	1452101025081	27-MAY-2023	285.00	CHEQUE	Revenue
2,735	C415032875	HRL34109	1452139	MANEGER	HARLEY ESTATE,KUMBARDI	LT2	1452101025082	27-MAY-2023	810.00	CHEQUE	Revenue
2,736	C415046042	HRL33961	1452139	MANAGER	HARLEY ESTATE,HANBAL SKP	LT2	1452101025083	27-MAY-2023	184.00	CHEQUE	Revenue
2,737	C415062052	HRIP2430	1452139	POORNESH D M	S/O MANJE GOWDA D B	LT4	1452101025084	27-MAY-2023	1,979.00	CHEQUE	Revenue
2,738	C415044407	HRL38148	1452139	DR HOMODEEN JAVEED	KALLARAHALLY,KYA MANAHALLY	LT2	1452101025085	27-MAY-2023	367.00	CHEQUE	Revenue

2,739	C415044188	HRL232	1452139	HUMAYAN JAVED	S/O AHAMADULLASHARIF	LT2	1452101025086	27-MAY-2023	330.00	CHEQUE	Revenue
2,740	C415030472	HRL32451	1452139	MOHEDIN JAVEDH D R	SHARIFF A,KALLARAHALLI	LT2	1452101025087	27-MAY-2023	85.00	CHEQUE	Revenue
2,741	C415004278	IP534	1452139	P S HAJI MOHAMED	KALLARA HALLY,KHYAMANA	LT4	1452101025088	27-MAY-2023	3,200.00	CHEQUE	Revenue
2,742	C415013712	AEH626	1452139	MOHAMMED P S	SOPHI TUNNI,KALLARAHALLI	LT2	1452101025089	27-MAY-2023	385.00	CHEQUE	Revenue
2,743	C415068206	HRIP44837	1452139	POORNESHA D B	S/O MANJE GOWDA D B,HANBAL	LT4	1452101025090	27-MAY-2023	4,239.00	CHEQUE	Revenue
2,744	C415029899	HRL32154	1452139	MANAGER	I B C RAXIDE ESTATE,KYMANAHAL	LT2	1452101025091	27-MAY-2023	443.00	CHEQUE	Revenue
2,745	C415029898	HRL32180	1452139	MANAGER	I B C RAXIDI ESTATE,KYMANAHAL	LT2	1452101025092	27-MAY-2023	158.00	CHEQUE	Revenue
2,746	C415045156	IP528	1452139	HAJI A S IBRAHIM	C/O OSSORE ESTATE,RAXIDI	LT4	1452101025093	27-MAY-2023	6,500.00	CHEQUE	Revenue
2,747	C415012893	HRL70	1452139	HAJIIBRAHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025094	27-MAY-2023	85.00	CHEQUE	Revenue
2,748	C415012892	HRL69	1452139	HAJIIBRAHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025095	27-MAY-2023	525.00	CHEQUE	Revenue
2,749	C415012891	HRL68	1452139	HAJIIBRHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025096	27-MAY-2023	475.00	CHEQUE	Revenue
2,750	C415015613	HRL71	1452139	HAJIIBRAHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025097	27-MAY-2023	749.00	CHEQUE	Revenue
2,751	C415043909	AEH180	1452139	P.S IBHRAHIM	RAXIDI ESTATE,RAXIDI,CHIM	LT2	1452101025098	27-MAY-2023	986.00	CHEQUE	Revenue
2,752	C415012890	HRL67	1452139	HAJIIBRHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025099	27-MAY-2023	957.00	CHEQUE	Revenue
2,753	C415036804	HRL55	1452139	HAJIIBRAHIM P S	S/O SOFIKUNNI,HARLE-K	LT2	1452101025100	27-MAY-2023	861.00	CHEQUE	Revenue
2,754	C415037911	IP806	1452132	MANEGER	COFFE LAND LIMITED,BAGE	LT5	1452101025101	27-MAY-2023	944.00	RTGS	Revenue
2,755	C415005914	IP841	1452132	MANEGER	COFFE LAND LIMITED,BAGE	LT5	1452101025102	27-MAY-2023	950.00	RTGS	Revenue
2,756	C415020811	IP855	1452132	M/S BHGIYA ESTATE	0,BAGE.TATA COFFE LIMITED	LT5	1452101025103	27-MAY-2023	5,303.00	RTGS	Revenue
2,757	C415039437	AEH856	1452132	MANEGER B K M ESTATE	BHAGE ESTATE,GULA	LT2	1452101025104	27-MAY-2023	407.00	RTGS	Revenue
2,758	C415007347	MTL32	1452132	MANAGER	B.K.M.ESTATE,BAGE	LT3	1452101025105	27-MAY-2023	748.00	RTGS	Revenue
2,759	C415003090	MTL36	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025106	27-MAY-2023	153.00	RTGS	Revenue
2,760	C415039655	MTL58	1452132	MANAGER	B.K.M.ESTATE,BAGE	LT3	1452101025107	27-MAY-2023	115.00	RTGS	Revenue
2,761	C415014510	MTL66	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025108	27-MAY-2023	650.00	RTGS	Revenue
2,762	C415005345	MTL106	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025109	27-MAY-2023	443.00	RTGS	Revenue

2,763	C415042770	MTL157	1452132	A M UNNI KRISHNA	S/O MADAVA PUDIVAL,BHAGE	LT2	1452101025110	27-MAY-2023	85.00	RTGS	Revenue
2,764	C415014296	MTL206	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025111	27-MAY-2023	185.00	RTGS	Revenue
2,765	C415020383	P207	1452132	MANAGER	COFFEE LAND BHAGE,BAGE	LT3	1452101025112	27-MAY-2023	745.00	RTGS	Revenue
2,766	C415004961	MTL208	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025113	27-MAY-2023	10.00	RTGS	48.1037 - ASD
2,767	C415004961	MTL208	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025114	27-MAY-2023	90.00	RTGS	Revenue
2,768	C415007346	MTL221	1452132	MANAGER	B.K.M.ESTATE,BAGE	LT3	1452101025115	27-MAY-2023	230.00	RTGS	Revenue
2,769	C415014610	MTL272	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025116	27-MAY-2023	90.00	RTGS	Revenue
2,770	C415004960	MTL418	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025117	27-MAY-2023	20.00	RTGS	48.1037 - ASD
2,771	C415004960	MTL418	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025118	27-MAY-2023	417.00	RTGS	Revenue
2,772	C415004959	MTL419	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025119	27-MAY-2023	124.00	RTGS	Revenue
2,773	C415004958	MTL420	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025120	27-MAY-2023	30.00	RTGS	48.1037 - ASD
2,774	C415004958	MTL420	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025121	27-MAY-2023	153.00	RTGS	Revenue
2,775	C415025790	MTL421	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025122	27-MAY-2023	220.00	RTGS	48.1037 - ASD
2,776	C415025790	MTL421	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025123	27-MAY-2023	406.00	RTGS	Revenue
2,777	C415040536	MTL422	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025124	27-MAY-2023	246.00	RTGS	Revenue
2,778	C415046594	MTL423	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025125	27-MAY-2023	60.00	RTGS	48.1037 - ASD
2,779	C415046594	MTL423	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025126	27-MAY-2023	25.00	RTGS	Revenue
2,780	C415046595	MTL424	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025127	27-MAY-2023	424.00	RTGS	Revenue
2,781	C415022251	MTL425	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025128	27-MAY-2023	110.00	RTGS	48.1037 - ASD
2,782	C415003479	MTL426	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025129	27-MAY-2023	359.00	RTGS	Revenue
2,783	C415034797	MTL427	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025130	27-MAY-2023	330.00	RTGS	48.1037 - ASD
2,784	C415008553	AEH346	1452132	MANEGER B K M ESTATE	BHAGE ESTATE,GULA	LT2	1452101025131	27-MAY-2023	1,041.00	RTGS	Revenue
2,785	C415003478	MTL428	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025132	27-MAY-2023	85.00	RTGS	Revenue

2,786	C415003477	MTL429	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025133	27-MAY-2023	90.00	RTGS	48.1037 - ASD
2,787	C415003477	MTL429	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025134	27-MAY-2023	93.00	RTGS	Revenue
2,788	C415014330	MTL430	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025135	27-MAY-2023	251.00	RTGS	Revenue
2,789	C415014329	MTL431	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025136	27-MAY-2023	134.00	RTGS	Revenue
2,790	C415025792	MTL432	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025137	27-MAY-2023	85.00	RTGS	Revenue
2,791	C415003476	MTL433	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025138	27-MAY-2023	80.00	RTGS	48.1037 - ASD
2,792	C415003476	MTL433	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025139	27-MAY-2023	464.00	RTGS	Revenue
2,793	C415003095	MTL434	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025140	27-MAY-2023	100.00	RTGS	48.1037 - ASD
2,794	C415003095	MTL434	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025141	27-MAY-2023	39.00	RTGS	Revenue
2,795	C415025791	MTL435	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025142	27-MAY-2023	173.00	RTGS	Revenue
2,796	C415014326	MTL436	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025143	27-MAY-2023	150.00	RTGS	48.1037 - ASD
2,797	C415014326	MTL436	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025144	27-MAY-2023	150.00	RTGS	Revenue
2,798	C415014328	MTL437	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025145	27-MAY-2023	90.00	RTGS	Revenue
2,799	C415014327	MTL438	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025146	27-MAY-2023	110.00	RTGS	48.1037 - ASD
2,800	C415014327	MTL438	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025147	27-MAY-2023	171.00	RTGS	Revenue
2,801	C415027982	MTL439	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025148	27-MAY-2023	173.00	RTGS	Revenue
2,802	C415027983	MTL440	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025149	27-MAY-2023	100.00	RTGS	Revenue
2,803	C415024613	MTL441	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025150	27-MAY-2023	110.00	RTGS	48.1037 - ASD
2,804	C415024613	MTL441	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025151	27-MAY-2023	131.00	RTGS	Revenue
2,805	C415003094	MTL442	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025152	27-MAY-2023	80.00	RTGS	48.1037 - ASD
2,806	C415003094	MTL442	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025153	27-MAY-2023	64.00	RTGS	Revenue
2,807	C415027984	MTL443	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025154	27-MAY-2023	50.00	RTGS	48.1037 - ASD
2,808	C415027984	MTL443	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025155	27-MAY-2023	450.00	RTGS	Revenue

2,809	C415046549	MTL444	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025156	27-MAY-2023	150.00	RTGS	48.1037 - ASD
2,810	C415046549	MTL444	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025157	27-MAY-2023	43.00	RTGS	Revenue
2,811	C415003093	MTL445	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025158	27-MAY-2023	188.00	RTGS	Revenue
2,812	C415037738	MTL446	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025159	27-MAY-2023	168.00	RTGS	Revenue
2,813	C415003092	MTL447	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025160	27-MAY-2023	120.00	RTGS	48.1037 - ASD
2,814	C415003092	MTL447	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025161	27-MAY-2023	107.00	RTGS	Revenue
2,815	C415003091	MTL448	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025162	27-MAY-2023	10.00	RTGS	48.1037 - ASD
2,816	C415003091	MTL448	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025163	27-MAY-2023	119.00	RTGS	Revenue
2,817	C415044740	MTL449	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025164	27-MAY-2023	178.00	RTGS	Revenue
2,818	C415035756	MTL450	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025165	27-MAY-2023	261.00	RTGS	Revenue
2,819	C415038540	MTL451	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025166	27-MAY-2023	144.00	RTGS	Revenue
2,820	C415003089	MTL452	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025167	27-MAY-2023	70.00	RTGS	48.1037 - ASD
2,821	C415003089	MTL452	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025168	27-MAY-2023	211.00	RTGS	Revenue
2,822	C415014509	MTL453	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025169	27-MAY-2023	293.00	RTGS	Revenue
2,823	C415027980	MTL454	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025170	27-MAY-2023	158.00	RTGS	Revenue
2,824	C415027981	MTL455	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025171	27-MAY-2023	140.00	RTGS	48.1037 - ASD
2,825	C415003088	MTL456	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025172	27-MAY-2023	120.00	RTGS	48.1037 - ASD
2,826	C415003088	MTL456	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025173	27-MAY-2023	81.00	RTGS	Revenue
2,827	C415003087	MTL457	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025174	27-MAY-2023	50.00	RTGS	48.1037 - ASD
2,828	C415003087	MTL457	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025175	27-MAY-2023	298.00	RTGS	Revenue
2,829	C415003086	MTL458	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025176	27-MAY-2023	160.00	RTGS	48.1037 - ASD
2,830	C415003086	MTL458	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025177	27-MAY-2023	246.00	RTGS	Revenue
2,831	C415005346	MTL459	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025178	27-MAY-2023	190.00	RTGS	48.1037 - ASD

2,832	C415005346	MTL459	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025179	27-MAY-2023	335.00	RTGS	Revenue
2,833	C415024405	MTL460	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025180	27-MAY-2023	140.00	RTGS	48.1037 - ASD
2,834	C415024405	MTL460	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025181	27-MAY-2023	221.00	RTGS	Revenue
2,835	C415040609	MTL461	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025182	27-MAY-2023	440.00	RTGS	48.1037 - ASD
2,836	C415003369	MTL534	1452129	MANAGER	BAGE ESTATE,BAGE	LT2	1452101025183	27-MAY-2023	178.00	RTGS	Revenue
2,837	C415003292	MTL535	1452129	MANAGER	BAGE ESTATE,BAGE	LT2	1452101025184	27-MAY-2023	85.00	RTGS	Revenue
2,838	C415003291	MTL536	1452129	MANAGER	BAGE ESTATE,BAGE	LT2	1452101025185	27-MAY-2023	241.00	RTGS	Revenue
2,839	C415024755	MTL537	1452129	MANAGER	BAGE ESTATE,BAGE	LT2	1452101025186	27-MAY-2023	85.00	RTGS	Revenue
2,840	C415042791	MTL538	1452129	MANAGER	BAGE ESTATE,BAGE	LT2	1452101025187	27-MAY-2023	85.00	RTGS	Revenue
2,841	C415034061	MTL35060	1452132	MANAGER	TATA COFFEE LIMITED,ABBAN	LT2	1452101025188	27-MAY-2023	129.00	RTGS	Revenue
2,842	C415034060	MTL35061	1452132	MANAGER	TATA COFFEE LIMITED,ABBAN	LT2	1452101025189	27-MAY-2023	276.00	RTGS	Revenue
2,843	C415034059	MTL35062	1452132	MANAGER	TATA COFFEE LIMITED,UBBAN	LT2	1452101025190	27-MAY-2023	193.00	RTGS	Revenue
2,844	C415034058	MTL35063	1452132	MANAGER	TATA COFFEE LIMITED,UBBAN	LT2	1452101025191	27-MAY-2023	193.00	RTGS	Revenue
2,845	C415034057	MTL35064	1452132	MANAGER	TATA COFFEE LIMITED,UBBAN	LT2	1452101025192	27-MAY-2023	105.00	RTGS	Revenue
2,846	C415036616	MTL35065	1452132	MANAGER	TATA COFFEE LIMITED,UBBAN	LT2	1452101025193	27-MAY-2023	105.00	RTGS	Revenue
2,847	C415034056	MTL35066	1452132	MANAGER	TATA COFEE LIMITED,UBBAN	LT2	1452101025194	27-MAY-2023	130.00	RTGS	48.1037 - ASD
2,848	C415034056	MTL35066	1452132	MANAGER	TATA COFEE LIMITED,UBBAN	LT2	1452101025195	27-MAY-2023	107.00	RTGS	Revenue
2,849	C415034055	MTL35067	1452132	MANAGER	TATA COFEE LIMITED,UBBAN	LT2	1452101025196	27-MAY-2023	829.00	RTGS	Revenue
2,850	C415034054	MTL35068	1452132	MANAGER	TATA COFEE LIMITED,UBBAN	LT2	1452101025197	27-MAY-2023	20.00	RTGS	48.1037 - ASD
2,851	C415034054	MTL35068	1452132	MANAGER	TATA COFEE LIMITED,UBBAN	LT2	1452101025198	27-MAY-2023	209.00	RTGS	Revenue
2,852	C415042436	MTL39335	1452132	TATA COFFCE LTD	UBBANA ESTETE,BAGE	LT2	1452101025199	27-MAY-2023	215.00	RTGS	Revenue
2,853	C415059160	MTL42114	1452129	TATA COFEE LIMITED	UBBAN ESTATE ,BAGE	LT2	1452101025200	27-MAY-2023	85.00	RTGS	Revenue
2,854	C415059101	MTL42115	1452132	MANAGER	TATA COFFEE LIMITED,ABBANA	LT2	1452101025201	27-MAY-2023	149.00	RTGS	Revenue
2,855	C415059100	MTL42116	1452132	MANAGER	TATA COFFEE LIMITEDMANAGER	LT2	1452101025202	27-MAY-2023	144.00	RTGS	Revenue
2,856	C415052864	MTL40827	1452129	MANAGER	TATA COFEE LTD,UBBAN ESTATE	LT2	1452101025203	27-MAY-2023	85.00	RTGS	Revenue

2,857	C415009079	MTAEH3	1452129	MANAGER BAHGE EST	SAKELESHPURA,BHAGE	LT2	1452101025204	27-MAY-2023	334.00	RTGS	Revenue
2,858	C415052865	MTL40828	1452129	MANAGER	TATA COFEE LTD,UBBAN ESTATE	LT2	1452101025205	27-MAY-2023	320.00	RTGS	Revenue
2,859	C415014333	MTL34	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025206	27-MAY-2023	442.00	RTGS	Revenue
2,860	C415024944	MTL33	1452132	MANAGER	B K M ESTATE,BHAGE	LT2	1452101025207	27-MAY-2023	909.00	RTGS	Revenue
2,861	C415028627	AEH126	1452132	MANEGER B K M ESTATE	BHAGE ESTATE,GULA	LT2	1452101025208	27-MAY-2023	173.00	RTGS	Revenue
2,862	C415029673	32691	1452125	KAVITHA	W/O VEDA MURTHY,SARASWAT	LT3	1452101025209	27-MAY-2023	300.00	CASH	48.1037 - ASD
2,863	C415029673	32691	1452125	KAVITHA	W/O VEDA MURTHY,SARASWAT	LT3	1452101025210	27-MAY-2023	6,700.00	CASH	Revenue
2,864	C415033315	IP1235	1452139	ASHOK K S	S/O SHIVAPPA,GANADAH	LT4	1452101023010	29-APR-2023	(80,000.00)	CHEQUE	Revenue
2,865	C145210791	HRIP47566	1452139	IVAN DSUUZA	CHIMMIKOLU VILLAGE	LT4	1452101025211	29-MAY-2023	2,613.00	DD	Revenue
2,866	C415047334	HRAEH37372	1452139	D G M	CHIMNIKOL JAMBARADI,HANBALL	LT2	1452101025212	29-MAY-2023	414.00	DD	Revenue
2,867	C415013710	AEH385	1452139	SHIBU LAL S D	S/O DHAMODARAN,KYMA	LT2	1452101025213	29-MAY-2023	1,574.00	DD	Revenue
2,868	C415012878	HRL106	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025214	29-MAY-2023	85.00	DD	Revenue
2,869	C415015611	HRL18	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025215	29-MAY-2023	1,484.00	DD	Revenue
2,870	C415015612	HRL19	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025216	29-MAY-2023	2,069.00	DD	Revenue
2,871	C415021738	HRL185	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025217	29-MAY-2023	105.00	DD	Revenue
2,872	C415022212	IP599	1452139	K.M VISHWANATH	0,JAMBARADI, KYAMANAHALLY	LT4	1452101025218	29-MAY-2023	500.00	DD	Revenue
2,873	C415031809	HRL32149	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025219	29-MAY-2023	380.00	DD	Revenue
2,874	C415036815	HRL32150	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025220	29-MAY-2023	85.00	DD	Revenue
2,875	C415044919	HRL31073	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025221	29-MAY-2023	290.00	DD	Revenue
2,876	C415024874	HRL31069	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025222	29-MAY-2023	222.00	DD	Revenue
2,877	C415023770	HRL31072	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025223	29-MAY-2023	168.00	DD	Revenue
2,878	C415024876	HRL31071	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025224	29-MAY-2023	781.00	DD	Revenue
2,879	C415024875	HRL31070	1452139	SHIBU LAL S D	S/O DHAMODARAN C K,KYMANAHALLI	LT2	1452101025225	29-MAY-2023	957.00	DD	Revenue

2,880	0	M		VENUGOPAL K-MARANAHALLI	SKP	MISC	1452101025226	29-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
2,881	0	M		VENUGOPAL K-MARANAHALLI	SKP	MISC	1452101025226	29-MAY-2023	9.00	CASH	CGST
2,882	0	M		VENUGOPAL K-MARANAHALLI	SKP	MISC	1452101025226	29-MAY-2023	9.00	CASH	SGST
2,883	14521042301(	14521042301(		SAKEENA	ANEMAHAL	MISC	1452101025227	29-MAY-2023	1,280.00	CASH	48.1017 - ISD
2,884	14521042301(	14521042301(		SAKEENA	ANEMAHAL	MISC	1452101025228	29-MAY-2023	1,035.00	CASH	SGST
2,885	14521042301(	14521042301(		SAKEENA	ANEMAHAL	MISC	1452101025228	29-MAY-2023	1,035.00	CASH	CGST
2,886	14521042301(	14521042301(		SAKEENA	ANEMAHAL	MISC	1452101025228	29-MAY-2023	11,500.00	CASH	55.1067 - DEVELOPMENT/SERVI
2,887	14521042301(	14521042301(		SAKEENA	ANEMAHAL	MISC	1452101025229	29-MAY-2023	14.00	CASH	SGST
2,888	14521042301(	14521042301(		SAKEENA	ANEMAHAL	MISC	1452101025229	29-MAY-2023	14.00	CASH	CGST
2,889	14521042301(	14521042301(		SAKEENA	ANEMAHAL	MISC	1452101025229	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,890	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025230	29-MAY-2023	250.00	CASH	61.9067 - LOAD REDUCTION FEES
2,891	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025230	29-MAY-2023	23.00	CASH	SGST
2,892	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025230	29-MAY-2023	23.00	CASH	CGST
2,893	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025231	29-MAY-2023	14.00	CASH	CGST
2,894	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025231	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,895	C415013232	AEH1208	1452123	S.A.LINGE GOWDA	S/O S.R.EIYAPPA GOWDA,LAKSHMI	LT2	1452101025231	29-MAY-2023	14.00	CASH	SGST
2,896	C415044863	35642	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101025232	29-MAY-2023	164.00	CASH	Revenue
2,897	C415021794	5375	1452123	H.M.SOME GOWDA	S/O MALLE GOWDA,PREMA	LT2	1452101025233	29-MAY-2023	335.00	CASH	Revenue
2,898	C415035621	35638	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101025234	29-MAY-2023	222.00	CASH	Revenue
2,899	C415036695	35645	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101025235	29-MAY-2023	1,159.00	CASH	Revenue
2,900	C415036695	35645	1452125	RAMESH S N	SOME GOWDA,CHAMPAKAN	LT3	1452101025236	29-MAY-2023	100.00	CASH	48.1037 - ASD
2,901	C452100507	AMIP46986	1452127	GOWRAMMA	ANEMAHAL	LT4	1452101025237	29-MAY-2023	69,093.00	CHEQUE	Revenue
2,902	C415000260	CDL32	1452127	ANAND SHETTY	S/O ALAPPA SHETTY,COUDALLY	LT2	1452101025238	29-MAY-2023	1,041.00	CHEQUE	Revenue
2,903	C415000316	CDL65	1452127	T.A DEVE GOWDA	S/O THIMME GOWDA,IRAGALU	LT2	1452101025239	29-MAY-2023	509.00	CHEQUE	Revenue
2,904	C415032446	CDAEH33286	1452127	DEVEGWODA T	S/O THIMMEGWODA,IRA	LT2	1452101025240	29-MAY-2023	1,966.00	CHEQUE	Revenue

2,905	C415000260	CDL32	1452127	ANAND SHETTY	S/O ALAPPA SHETTY,COUDALLY	LT2	1452101025241	29-MAY-2023	200.00	CASH	48.1037 - ASD
2,906	14521052301ℓ	14521052301ℓ		THULASI	BIRADALLI	MISC	1452101025242	29-MAY-2023	1,190.00	CASH	48.1017 - ISD
2,907	14521052301ℓ	14521052301ℓ		THULASI	BIRADALLI	MISC	1452101025243	29-MAY-2023	14.00	CASH	SGST
2,908	14521052301ℓ	14521052301ℓ		THULASI	BIRADALLI	MISC	1452101025243	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,909	14521052301ℓ	14521052301ℓ		THULASI	BIRADALLI	MISC	1452101025243	29-MAY-2023	14.00	CASH	CGST
2,910	14521052301ℓ	14521052301ℓ		KARUNAKSHI B L	KELAGALALE	MISC	1452101025244	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,911	14521052301ℓ	14521052301ℓ		KARUNAKSHI B L	KELAGALALE	MISC	1452101025244	29-MAY-2023	14.00	CASH	SGST
2,912	14521052301ℓ	14521052301ℓ		KARUNAKSHI B L	KELAGALALE	MISC	1452101025244	29-MAY-2023	14.00	CASH	CGST
2,913	14521052301ℓ	14521052301ℓ		KARUNAKSHI B L	KELAGALALE	MISC	1452101025245	29-MAY-2023	530.00	CASH	48.1017 - ISD
2,914	14521052301ℓ	14521052301ℓ		H V GAYATRI	HALEBELUR	MISC	1452101025246	29-MAY-2023	530.00	CASH	48.1017 - ISD
2,915	14521052301ℓ	14521052301ℓ		H V GAYATRI	HALEBELUR	MISC	1452101025247	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,916	14521052301ℓ	14521052301ℓ		H V GAYATRI	HALEBELUR	MISC	1452101025247	29-MAY-2023	14.00	CASH	SGST
2,917	14521052301ℓ	14521052301ℓ		H V GAYATRI	HALEBELUR	MISC	1452101025247	29-MAY-2023	14.00	CASH	CGST
2,918	14521052301ℓ	14521052301ℓ		KARUNAKSHI B L	KELAGALALE	MISC	1452101025248	29-MAY-2023	530.00	CASH	48.1017 - ISD
2,919	14521052301ℓ	14521052301ℓ		KARUNAKSHI B L	KELAGALALE	MISC	1452101025249	29-MAY-2023	14.00	CASH	SGST
2,920	14521052301ℓ	14521052301ℓ		KARUNAKSHI B L	KELAGALALE	MISC	1452101025249	29-MAY-2023	14.00	CASH	CGST
2,921	14521052301ℓ	14521052301ℓ		KARUNAKSHI B L	KELAGALALE	MISC	1452101025249	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,922	C415038083	HGL36800	1452128	SUBRAMANYA BHAT	S/O MAHALINGA BHAT,MARANAHALLY	LT3	1452101025250	29-MAY-2023	719.00	CASH	Revenue
2,923	C415030237	HGL32398	1452128	SUBRAMANYA BHAT K	MAHALINGA BHAT,HEGGADDE	LT2	1452101025251	29-MAY-2023	168.00	CASH	Revenue
2,924	C415034129	HGL34087	1452128	RAJA GOPAL	S/O UPPALIYAPPAN,HEG	LT2	1452101025252	29-MAY-2023	119.00	CASH	Revenue
2,925	C415029905	HGL32559	1452128	SHUBASRI	W/O SUBRAMANYA BHAT,MARANAHALLY	LT2	1452101025253	29-MAY-2023	85.00	CASH	Revenue
2,926	C415029904	HGL32558	1452128	SUBRAMANYA BHAT	S/O MAHALINGA BHAT,MARNAHALLY	LT2	1452101025254	29-MAY-2023	85.00	CASH	Revenue
2,927	C415031829	IP1244	1452128	SUBRAMANYA BHAT K	S/O MAHALINGA BHAT,HEGGADDE	LT4	1452101025255	29-MAY-2023	750.00	CASH	Revenue
2,928	C415038704	IP1194	1452128	SUBRAMANYA BHAT	S/O MAHALINGA BHAT,MARANAHALLI	LT4	1452101025256	29-MAY-2023	1,156.00	CASH	Revenue
2,929	C415030626	HGIP1184	1452128	SUBRAMANYA BHAT	S/O MAHALING BHAT,HEGGADDE	LT4	1452101025257	29-MAY-2023	1,500.00	CASH	Revenue

2,930	C415021230	YAEH319	1452137	MAHADEVAPPA K N	S/O NANJAPPA,CHANGAD	LT2	1452101025258	29-MAY-2023	500.00	CASH	Revenue
2,931	C415037833	IP1302	1452132	REVAREND FATHER	FATHIMAPURA CHURCH,SUNDHALLI(	LT4	1452101025259	29-MAY-2023	5,972.00	CHEQUE	Revenue
2,932	C452100507	AMIP46986	1452127	GOWRAMMA	ANEMAHAL	LT4	1452101025260	29-MAY-2023	9.00	CASH	CGST
2,933	C452100507	AMIP46986	1452127	GOWRAMMA	ANEMAHAL	LT4	1452101025260	29-MAY-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
2,934	C452100507	AMIP46986	1452127	GOWRAMMA	ANEMAHAL	LT4	1452101025260	29-MAY-2023	9.00	CASH	SGST
2,935	C415040037	5742	1452124	PRESEDENT	KASMOPALETAN CLUB,B M ROAD S K	LT3	1452101025261	29-MAY-2023	13,211.00	CHEQUE	Revenue
2,936	C415024777	3747	1452124	SECRATORY	KASMOPALETAN CLUB,BASAVESHWA	LT3	1452101025262	29-MAY-2023	8,926.00	CHEQUE	Revenue
2,937	C415042910	2671	1452124	SECRATORY	KASMOPALETAN CLUB,BASAVESHWA	LT2	1452101025263	29-MAY-2023	3,452.00	CHEQUE	Revenue
2,938	C415005416	32	1452124	PRESEDENT	KASMOPALETAN CLUB,B M ROAD SKP	LT3	1452101025264	29-MAY-2023	1,377.00	CHEQUE	Revenue
2,939	C415031859	AML32778	1452124	IBRAHIM H.A	ABBUKUNIJI,ANEMAH AL	LT2	1452101025265	29-MAY-2023	160.00	CASH	Revenue
2,940	C415052510	AML40710	1452124	IBRAHIM H A	S/O ABBUKUNNI,ANEMAH	LT3	1452101025266	29-MAY-2023	3,010.00	CASH	Revenue
2,941	C415052510	AML40710	1452124	IBRAHIM H A	S/O ABBUKUNNI,ANEMAH	LT3	1452101025267	29-MAY-2023	280.00	CASH	48.1037 - ASD
2,942	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025268	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,943	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025269	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,944	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025270	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,945	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025271	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,946	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025272	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,947	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025273	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,948	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025274	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,949	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025275	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,950	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025276	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,951	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025277	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,952	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025278	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,953	0	M		PDO GP-DEVALAKER	SKP	MISC	1452101025279	29-MAY-2023	1.00	CASH	48.1017 - ISD

2,954	0	M	PDO GP-DEVALAKER	SKP	MISC	1452101025280	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,955	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025281	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,956	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025282	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,957	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025283	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,958	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025284	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,959	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025285	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,960	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025286	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,961	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025287	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,962	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025288	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,963	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025289	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,964	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025290	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,965	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025291	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,966	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025292	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,967	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025293	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,968	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025294	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,969	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025295	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,970	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025296	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,971	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025297	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,972	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025298	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,973	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025299	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,974	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025300	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,975	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025301	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,976	0	M	PDO GP-KYAMANAHA	SKP	MISC	1452101025302	29-MAY-2023	1.00	CASH	48.1017 - ISD

2,977	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025303	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,978	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025304	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,979	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025305	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,980	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025306	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,981	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025307	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,982	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025308	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,983	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025309	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,984	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025310	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,985	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025311	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,986	0	M		PDO GP-KYAMANAHA	SKP	MISC	1452101025312	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,987	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101025313	29-MAY-2023	2,300.00	CASH	48.1037 - ASD
2,988	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101025314	29-MAY-2023	14.00	CASH	SGST
2,989	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101025314	29-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
2,990	C145210291	YIP47106	1452136	GURUPPA GOWDA	HOSUR YESLUR	LT4	1452101025314	29-MAY-2023	14.00	CASH	CGST
2,991	C415001542	CDAEH40	1452125	PRINCIPAL	B R D M COLLEGE,COWDAHA	LT2	1452101025315	29-MAY-2023	11,830.00	CASH	48.1037 - ASD
2,992	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025316	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,993	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025317	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,994	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025318	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,995	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025319	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,996	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025320	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,997	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025321	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,998	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025322	29-MAY-2023	1.00	CASH	48.1017 - ISD
2,999	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025323	29-MAY-2023	1.00	CASH	48.1017 - ISD

3,000	0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025324	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,001	0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025325	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,002	0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025326	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,003	0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025327	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,004	0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025328	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,005	0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025329	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,006	0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025330	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,007	0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025331	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,008	0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025332	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,009	0	M	PDO GP-HEBBASALE	SKP	MISC	1452101025333	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,010	0	M	PDO GP-HANBAL	SKP	MISC	1452101025334	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,011	0	M	PDO GP-HANBAL	SKP	MISC	1452101025335	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,012	0	M	PDO GP-HANBAL	SKP	MISC	1452101025336	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,013	0	M	PDO GP-HANBAL	SKP	MISC	1452101025337	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,014	0	M	PDO GP-HANBAL	SKP	MISC	1452101025338	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,015	0	M	PDO GP-HANBAL	SKP	MISC	1452101025339	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,016	0	M	PDO GP-HANBAL	SKP	MISC	1452101025340	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,017	0	M	PDO GP-HANBAL	SKP	MISC	1452101025341	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,018	0	M	PDO GP-HANBAL	SKP	MISC	1452101025342	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,019	0	M	PDO GP-HANBAL	SKP	MISC	1452101025343	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,020	0	M	PDO GP-HANBAL	SKP	MISC	1452101025344	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,021	0	M	PDO GP-HANBAL	SKP	MISC	1452101025345	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,022	0	M	PDO GP-HANBAL	SKP	MISC	1452101025346	29-MAY-2023	1.00	CASH	48.1017 - ISD

3,023	0	M		PDO GP-HANBAL	SKP	MISC	1452101025347	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,024	0	M		PDO GP-HANBAL	SKP	MISC	1452101025348	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,025	0	M		PDO GP-HANBAL	SKP	MISC	1452101025349	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,026	0	M		PDO GP-HANBAL	SKP	MISC	1452101025350	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,027	0	M		PDO GP-HANBAL	SKP	MISC	1452101025351	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,028	0	M		PDO GP-HANBAL	SKP	MISC	1452101025352	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,029	C415067967	KOL45487	1452127	HAMEEDH K A AND SHAMEEMA	S/O ABDULLA AND W/O SALIM K	LT2	1452101025353	29-MAY-2023	9,121.00	CASH	Revenue
3,030	C415067967	KOL45487	1452127	HAMEEDH K A AND SHAMEEMA	S/O ABDULLA AND W/O SALIM K	LT2	1452101025354	29-MAY-2023	1,300.00	CASH	48.1037 - ASD
3,031	C415047633	KOL38281	1452127	SALEEM K A	S/O ABDULLA K,KOLLAHALLY, S K	LT2	1452101025355	29-MAY-2023	819.00	CASH	Revenue
3,032	C415039977	SKP34774	1452127	SALIM K A	ABDULLA K,KOLLAHALLI SKP	LT5	1452101025356	29-MAY-2023	11,170.00	CASH	Revenue
3,033	C415039977	SKP34774	1452127	SALIM K A	ABDULLA K,KOLLAHALLI SKP	LT5	1452101025357	29-MAY-2023	1,640.00	CASH	48.1037 - ASD
3,034	C415024174	P230	1452123	SECRATORY	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025358	29-MAY-2023	12,588.00	CHEQUE	Revenue
3,035	C415002909	2224	1452123	SECRATARY	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025359	29-MAY-2023	1,286.00	CHEQUE	Revenue
3,036	C415046552	P278	1452123	SECRATORY	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025360	29-MAY-2023	19,213.00	CHEQUE	Revenue
3,037	C415005467	2469	1452123	SECRATARY	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025361	29-MAY-2023	4,989.00	CHEQUE	Revenue
3,038	C415005471	3765	1452123	SECRATORY	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025362	29-MAY-2023	2,438.00	CHEQUE	Revenue
3,039	C415005560	4759	1452123	PRESIDENT	PLANTERS CLUB,RAGAVENDRA	LT3	1452101025363	29-MAY-2023	17,575.00	CHEQUE	Revenue
3,040	0	M		PDO GP-HANBAL	SKP	MISC	1452101025364	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,041	0	M		PDO GP-HANBAL	SKP	MISC	1452101025365	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,042	0	M		PDO GP-HANBAL	SKP	MISC	1452101025366	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,043	0	M		PDO GP-HANBAL	SKP	MISC	1452101025367	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,044	0	M		PDO GP-HANBAL	SKP	MISC	1452101025368	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,045	0	M		PDO GP-HANBAL	SKP	MISC	1452101025369	29-MAY-2023	1.00	CASH	48.1017 - ISD

3,046	0	M		PDO GP-HANBAL	SKP	MISC	1452101025370	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,047	0	M		PDO GP-HANBAL	SKP	MISC	1452101025371	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,048	0	M		PDO GP-HANBAL	SKP	MISC	1452101025372	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,049	0	M		PDO GP-HANBAL	SKP	MISC	1452101025373	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,050	0	M		PDO GP-HANBAL	SKP	MISC	1452101025374	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,051	0	M		PDO GP-HANBAL	SKP	MISC	1452101025375	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,052	0	M		PDO GP-HANBAL	SKP	MISC	1452101025376	29-MAY-2023	1.00	CASH	48.1017 - ISD
3,053	C415037387	BGL761	1452132	SIDDAIAH	S/O DODDARANGAIAH,M	LT2	1452101025377	29-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
3,054	C415037387	BGL761	1452132	SIDDAIAH	S/O DODDARANGAIAH,M	LT2	1452101025377	29-MAY-2023	9.00	CASH	CGST
3,055	C415037387	BGL761	1452132	SIDDAIAH	S/O DODDARANGAIAH,M	LT2	1452101025377	29-MAY-2023	9.00	CASH	SGST
3,056	C415030358	32690	1452125	KAVITHA	W/O VEDAMURTHY,SARA	LT3	1452101025378	29-MAY-2023	1,600.00	CASH	Revenue
3,057	C415040944	5038	1452125	H M BALAKRISHNA	SAKELESHPURA,RAG AVENDRA NAGAR	LT3	1452101025379	29-MAY-2023	658.00	CASH	Revenue
3,058	C415034527	SKP34542	1452125	VIJAYA KUMAR D	DARMAPPA SHETTY B	LT5	1452101025380	29-MAY-2023	1,419.00	CASH	Revenue
3,059	C415054078	41093	1452125	VIJAYA KUMAR D	S/O DHARMAPPA SHETTY,SARASWAT	LT2	1452101025381	29-MAY-2023	1,235.00	CASH	Revenue
3,060	C415003491	5199	1452125	B KUMAR	S/O M BALAKRISHNA,RAGA	LT2	1452101025382	29-MAY-2023	737.00	CASH	Revenue
3,061	C415003491	5199	1452125	B KUMAR	S/O M BALAKRISHNA,RAGA	LT2	1452101025383	29-MAY-2023	40.00	CASH	48.1037 - ASD
3,062	C452101114	TP1411	1452125	GIRISH NAIDU K B	THEJESWI CIRCLE	LT7	1452101025384	29-MAY-2023	2,589.00	CASH	Revenue
3,063	C415011405	AEH301	1452127	RAMCHANDRA H B	SAKELESHPURA,IBBA DI	LT2	1452101025385	29-MAY-2023	450.00	CASH	Revenue
3,064	C415011405	AEH301	1452127	RAMCHANDRA H B	SAKELESHPURA,IBBA DI	LT2	1452101025386	29-MAY-2023	140.00	CASH	48.1037 - ASD
3,065	C452100753	47017	1452125	ASLAM PASHA	KUSHALANAGARA	LT2	1452101025387	29-MAY-2023	595.00	CASH	Revenue
3,066	C452100474	HL46557	1452133	HONNAMMA	HALASULIGE , SKKLESHPURA	LT2	1452101025388	29-MAY-2023	160.00	CASH	Revenue
3,067	C415052065	ARL40496	1452124	RAJU K D	S/O DEVE GOWDA K R,AREKERE	LT2	1452101025389	29-MAY-2023	449.00	CASH	Revenue
3,068	C415067509	ARL45249	1452124	RAJU K D	S/O DEVE GOWDA K R,AREKRE	LT2	1452101025390	29-MAY-2023	81.00	CASH	Revenue

3,069	0	M		H R SOMAPPA-KABB	SKP	MISC	1452101025391	29-MAY-2023	5.00	CASH	SGST
3,070	0	M		H R SOMAPPA-KABB	SKP	MISC	1452101025391	29-MAY-2023	5.00	CASH	CGST
3,071	0	M		H R SOMAPPA-KABB	SKP	MISC	1452101025391	29-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
3,072	C415046181	4558	1452124	P W D OFFICE (B E O OFFICE)	ENGINEER,BASAVES HWARA ROAD SKP	LT3	1452101025392	29-MAY-2023	836.00	RTGS	Revenue
3,073	C415047107	39376	1452125	PRINCIPAL	GOVT I T I COLEGE,SAKALESHP	LT2	1452101025393	29-MAY-2023	8,286.00	RTGS	Revenue
3,074	C415043855	31014	1452125	S S PRADEEP	S/O N SRINIVAS,RAVENDRA	LT3	1452101025394	29-MAY-2023	446.00	RTGS	Revenue
3,075	C415024735	31015	1452125	S S PRADEEP	S/O N SRINIVAS,RAGAVEND	LT3	1452101025395	29-MAY-2023	262.00	RTGS	Revenue
3,076	C415024734	31016	1452125	S S PRADEEP	S/O N SRINIVAS,RAGAVEND	LT3	1452101025396	29-MAY-2023	440.00	RTGS	Revenue
3,077	C145211060	MSMTL47437	1452129	PRINCIPAL	BAGE	LT2	1452101025397	29-MAY-2023	16,949.00	RTGS	Revenue
3,078	C415047417	MS36964	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	1452101025398	29-MAY-2023	320.00	RTGS	Revenue
3,079	C415047419	MS36966	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	1452101025399	29-MAY-2023	1,476.00	RTGS	Revenue
3,080	C415047420	MS36967	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	1452101025400	29-MAY-2023	320.00	RTGS	Revenue
3,081	C415042305	MS36969	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	1452101025401	29-MAY-2023	650.00	RTGS	Revenue
3,082	C415047418	MS36965	1452123	DISTRICT FIRE OFFICER	KARNATAKA STATE FIRE EMERGENCY	LT2	1452101025402	29-MAY-2023	320.00	RTGS	Revenue
3,083	0	M		DUSHYANTH KUMAR K P	COWDALLY	MISC	1452101025403	30-MAY-2023	5.00	CASH	CGST
3,084	0	M		DUSHYANTH KUMAR K P	COWDALLY	MISC	1452101025403	30-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
3,085	0	M		DUSHYANTH KUMAR K P	COWDALLY	MISC	1452101025403	30-MAY-2023	5.00	CASH	SGST
3,086	C415018447	3273	1452123	KOUSALYAMMA BABU	W/O PANDU RANGAIAHA,CHAMPA	LT2	1452101025404	30-MAY-2023	580.00	CASH	Revenue
3,087	0	M		RAJUGOWDA N P	SKP	MISC	1452101025405	30-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
3,088	0	M		RAJUGOWDA N P	SKP	MISC	1452101025405	30-MAY-2023	5.00	CASH	SGST
3,089	0	M		RAJUGOWDA N P	SKP	MISC	1452101025405	30-MAY-2023	5.00	CASH	CGST
3,090	C415040976	3982	1452124	VARISH PRIST CHURCH	US OUR LADY,LAKSHMI	LT2	1452101025406	30-MAY-2023	13,401.00	CHEQUE	Revenue
3,091	C415042097	YL36419	1452134	SECRETARY	RAJIVGANDI SEVAKENDRA,YESLU	LT3	1452101025407	30-MAY-2023	4,912.00	CHEQUE	Revenue

3,092	C415000772	CST2	1452137	SECRATORY	BASAGULA,CHANGA DAHALLI G P	LT6	1452101025408	30-MAY-2023	160.00	DD	48.1037 - ASD
3,093	C415037249	YHRWP1	1452137	SECRATORY	HERURU,CHANGADA HALLI G P	LT6	1452101025409	30-MAY-2023	3,070.00	DD	48.1037 - ASD
3,094	C415036321	MRGST1	1452136	SECRATORY	MANJUR,CHANGADA HALLI G P	LT6	1452101025410	30-MAY-2023	630.00	DD	48.1037 - ASD
3,095	C415026956	YMWPR3156	1452136	SECRATORY	KAMANAHALLI,CHAN GADAHALLI G P	LT6	1452101025411	30-MAY-2023	440.00	DD	48.1037 - ASD
3,096	C145211471	YCST48803	1452137	PDO	CHANGADAHALLI PANCHAYATH	LT6	1452101025412	30-MAY-2023	170.00	DD	48.1037 - ASD
3,097	C145211277	YCST48527	1452137	PDO	CHANGADAHALLI GP	LT6	1452101025413	30-MAY-2023	2,230.00	DD	48.1037 - ASD
3,098	C145211449	YCST48804	1452137	PDO	CHANGADAHALLI YESLUR	LT6	1452101025414	30-MAY-2023	170.00	DD	48.1037 - ASD
3,099	C415015185	1125	1452125	K N DEVAPPA	SAKELESHPURA,LAK SHMI PURAM EXT	LT2	1452101025415	30-MAY-2023	242.00	CASH	Revenue
3,100	C415037413	31602	1452125	N.K.JAYPRAKAS H NARYAN	S/O LATE N.S.KRISHAN	LT3	1452101025416	30-MAY-2023	232.00	CASH	Revenue
3,101	C415038113	30875	1452125	N K JAYAPRAKASH	S/O LATE KRISHNADAS,LAXMIP	LT2	1452101025417	30-MAY-2023	67.00	CASH	Revenue
3,102	C415013316	AEH157	1452125	K.NANJE GOWDA	SAKELESHPURA,LAK SHMI PURAM	LT2	1452101025418	30-MAY-2023	610.00	CASH	Revenue
3,103	C415042050	406	1452125	JAYPRAKASH NARYAN N K	LATE N.S.KRISHAN DAS,LAKSHMI PURAM	LT2	1452101025419	30-MAY-2023	100.00	CASH	Revenue
3,104	C415038113	30875	1452125	N K JAYAPRAKASH	S/O LATE KRISHNADAS,LAXMIP	LT2	1452101025420	30-MAY-2023	40.00	CASH	48.1037 - ASD
3,105	C415000610	P71	1452124	N S KRISHNA DAS	DAS ELECTRICAL BATORY,HEMAVATHI	LT3	1452101025421	30-MAY-2023	100.00	CASH	Revenue
3,106	C415004393	1084	1452124	EXIVIAR	SAKELESHPURA,B M ROAD SKP	LT3	1452101025422	30-MAY-2023	99.00	CASH	Revenue
3,107	C415046344	5989	1452125	SHIVA DEVA KUMAR	S/O SHIVAPPA,CHAMPAK	LT3	1452101025423	30-MAY-2023	386.00	CASH	Revenue
3,108	C415040823	34556	1452123	SHABARI K J	D/O JAIPRAKASH K T,MALLIKARJUN	LT2	1452101025424	30-MAY-2023	100.00	CASH	Revenue
3,109	C415031950	34555	1452123	SHABARI K J	JAIPRAKASH K T,MALLIKARJUN	LT2	1452101025425	30-MAY-2023	100.00	CASH	Revenue
3,110	C415020231	AEH670	1452123	SHABARI K J	D/O JAYAPRAKASH K T,MALLIKARJUNA	LT2	1452101025426	30-MAY-2023	736.00	CASH	Revenue
3,111	C415013984	HBSAEH6	1452125	S. VIKRAM DASAPPA	S/O SURESH DASAPPA,MALLESH	LT2	1452101025427	30-MAY-2023	2,575.00	CASH	Revenue
3,112	C415016382	HBSL105	1452125	SMT.ROOPA JAGANATH	SAKELESHPURA,HEB BASALE	LT2	1452101025428	30-MAY-2023	85.00	CASH	Revenue
3,113	C415011772	HBSL104	1452125	B.A.JAGANATH	S/O APPASWAMYGOWDA	LT2	1452101025429	30-MAY-2023	1,324.00	CASH	Revenue
3,114	C415000772	CST2	1452137	SECRATORY	BASAGULA,CHANGA DAHALLI G P	LT6	1452101025430	30-MAY-2023	475.00	DD	Revenue

3,115	C415040689	CST3	1452137	SECRATORY	HERURU,CHANGADA HALLI G P	LT6	1452101025431	30-MAY-2023	475.00	DD	Revenue
3,116	C415066391	YCST44632	1452137	P D O	CHANGADAHALLI,CH ANGADAHALLI G P	LT6	1452101025432	30-MAY-2023	6,390.00	DD	Revenue
3,117	C415000771	CST1	1452137	SECRATORY	CHANGADAHALLI,CH ANGADAHALLI G P	LT6	1452101025433	30-MAY-2023	380.00	DD	Revenue
3,118	C415003952	CST4	1452137	SECRATORY	SANTHALLI,CHANGA DAHALLI G P	LT6	1452101025434	30-MAY-2023	380.00	DD	Revenue
3,119	C415000775	CST7	1452137	SECRATORY	NARUR,CHANGADAH ALLI G P	LT6	1452101025435	30-MAY-2023	380.00	DD	Revenue
3,120	C415000774	CST6	1452137	SECRATORY	NARUR,CHANGADAH ALLI G P	LT6	1452101025436	30-MAY-2023	3,835.00	DD	Revenue
3,121	C415047256	YCWP37357	1452137	AEE ZP	NANDALLI,CHANGAD AHALLI G P	LT6	1452101025437	30-MAY-2023	6,609.00	DD	Revenue
3,122	C415050544	YCWP39487	1452137	AEE ZP	HERURU GRAMA,CHANGADAH	LT6	1452101025438	30-MAY-2023	8,511.00	DD	Revenue
3,123	C415032371	YWP32310	1452137	SECRATORY	BEKKANAHALLI,CHAN GADAHALLI G P	LT6	1452101025439	30-MAY-2023	22,195.00	DD	Revenue
3,124	C415028339	YHRWP31067	1452137	SECRATORY	NARUR,CHANGADAH ALLI G P	LT6	1452101025440	30-MAY-2023	6,132.00	DD	Revenue
3,125	C415050546	YCWP39427	1452137	AEE ZP	COUALLI GRAMA,CHANGADAH	LT6	1452101025441	30-MAY-2023	4,229.00	DD	Revenue
3,126	C415000208	CPRWP1	1452137	SRCRATORY	CHANGADAHALLI,CH ANGADAHALLI G P	LT6	1452101025442	30-MAY-2023	69,058.00	DD	Revenue
3,127	C415037249	YHRWP1	1452137	SECRATORY	HERURU,CHANGADA HALLI G P	LT6	1452101025443	30-MAY-2023	21,585.00	DD	Revenue
3,128	C415035356	YCWP35492	1452137	AEE ZP	SANTHALLI,CHANGA DAHALLI G P	LT6	1452101025444	30-MAY-2023	22,827.00	DD	Revenue
3,129	C415064612	YCWP40969	1452137	AEE R D W S	MATTUR GRAMA,CHANGADAH	LT6	1452101025445	30-MAY-2023	6,478.00	DD	Revenue
3,130	C415050545	YCWP39428	1452137	AEE ZP	HEGGADAHALLI GRAMA,CHANGADAH	LT6	1452101025446	30-MAY-2023	5,615.00	DD	Revenue
3,131	C415000773	CST5	1452137	SECRATORY	CHANGADAHALLI,CH ANGADAHALLI G P	LT6	1452101025447	30-MAY-2023	2,132.00	DD	Revenue
3,132	C415003554	YCWP30844	1452137	SECRATORY	MARGALLY,CHANGA DAHALLI G P	LT6	1452101025448	30-MAY-2023	23,659.00	DD	Revenue
3,133	C415036321	MRGST1	1452136	SECRATORY	MANJUR,CHANGADA HALLI G P	LT6	1452101025449	30-MAY-2023	570.00	DD	Revenue
3,134	C415026956	YMWPR31568	1452136	SECRATORY	KAMANAHALLI,CHAN GADAHALLI G P	LT6	1452101025450	30-MAY-2023	78,718.00	DD	Revenue
3,135	C145211471	YCST48803	1452137	PDO	CHANGADAHALLI PANCHAYATH	LT6	1452101025451	30-MAY-2023	12,833.00	DD	Revenue
3,136	C145211277	YCST48527	1452137	PDO	CHANGADAHALLI GP	LT6	1452101025452	30-MAY-2023	355,364.00	DD	Revenue
3,137	C145211449	YCST48804	1452137	PDO	CHANGADAHALLI YESLUR	LT6	1452101025453	30-MAY-2023	12,715.00	DD	Revenue

3,138	C415010168	AEH752	1452133	BASAVEGOWDA L S	S/O SIDDEGOWDA,BIRAD	LT2	1452101025454	30-MAY-2023	154.00	CASH	Revenue
3,139	C415059449	KL42233	1452129	BHAKTHAVATHS ALA SHETTY	W/O SUBBAIAH SHETTY,KIREHALLI	LT2	1452101025455	30-MAY-2023	9.00	CASH	CGST
3,140	C415059449	KL42233	1452129	BHAKTHAVATHS ALA SHETTY	W/O SUBBAIAH SHETTY,KIREHALLI	LT2	1452101025455	30-MAY-2023	9.00	CASH	SGST
3,141	C415059449	KL42233	1452129	BHAKTHAVATHS ALA SHETTY	W/O SUBBAIAH SHETTY,KIREHALLI	LT2	1452101025455	30-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
3,142	C415011395	AEH653	1452129	KARUNAKARA SHETTY	UDAYAVARA	LT2	1452101025456	30-MAY-2023	9.00	CASH	SGST
3,143	C415011395	AEH653	1452129	KARUNAKARA SHETTY	UDAYAVARA	LT2	1452101025456	30-MAY-2023	9.00	CASH	CGST
3,144	C415011395	AEH653	1452129	KARUNAKARA SHETTY	UDAYAVARA	LT2	1452101025456	30-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
3,145	C415043825	HBSL171	1452125	SUNIL KUMAR PINTO	S/O PINTO A J,HEBBA SALEY	LT2	1452101025457	30-MAY-2023	30.00	CASH	48.1037 - ASD
3,146	C415015966	HBSL30514	1452125	GILBERT PINTO	SAKELESHPURA,HEB BA SALEY	LT2	1452101025458	30-MAY-2023	250.00	CASH	48.1037 - ASD
3,147	C415040577	HBSL32172	1452125	PRESIDENT	SAKELESHPURA,GRA MPANCHAYAYH	LT3	1452101025459	30-MAY-2023	4,274.00	DD	Revenue
3,148	C415039635	DVL37376	1452138	KUSU	W/O BABU,NEEKANAHALL	LT2	1452101025460	30-MAY-2023	9.00	CASH	CGST
3,149	C415039635	DVL37376	1452138	KUSU	W/O BABU,NEEKANAHALL	LT2	1452101025460	30-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
3,150	C415039635	DVL37376	1452138	KUSU	W/O BABU,NEEKANAHALL	LT2	1452101025460	30-MAY-2023	9.00	CASH	SGST
3,151	C415015966	HBSL30514	1452125	GILBERT PINTO	SAKELESHPURA,HEB BA SALEY	LT2	1452101025461	30-MAY-2023	5.00	CASH	CGST
3,152	C415015966	HBSL30514	1452125	GILBERT PINTO	SAKELESHPURA,HEB BA SALEY	LT2	1452101025461	30-MAY-2023	5.00	CASH	SGST
3,153	C415015966	HBSL30514	1452125	GILBERT PINTO	SAKELESHPURA,HEB BA SALEY	LT2	1452101025461	30-MAY-2023	50.00	CASH	61.9067 - LEDGER ABSTRACT/EXTRACT
3,154	C415043825	HBSL171	1452125	SUNIL KUMAR PINTO	S/O PINTO A J,HEBBA SALEY	LT2	1452101025462	30-MAY-2023	5.00	CASH	SGST
3,155	C415043825	HBSL171	1452125	SUNIL KUMAR PINTO	S/O PINTO A J,HEBBA SALEY	LT2	1452101025462	30-MAY-2023	5.00	CASH	CGST
3,156	C415043825	HBSL171	1452125	SUNIL KUMAR PINTO	S/O PINTO A J,HEBBA SALEY	LT2	1452101025462	30-MAY-2023	50.00	CASH	61.9067 - LEDGER ABSTRACT/EXTRACT
3,157	C415035270	HBSAEH3483	1452125	GILBERT PINTO	PINTO J S,HEBBASALE	LT2	1452101025463	30-MAY-2023	5.00	CASH	SGST
3,158	C415035270	HBSAEH3483	1452125	GILBERT PINTO	PINTO J S,HEBBASALE	LT2	1452101025463	30-MAY-2023	5.00	CASH	CGST
3,159	C415035270	HBSAEH3483	1452125	GILBERT PINTO	PINTO J S,HEBBASALE	LT2	1452101025463	30-MAY-2023	50.00	CASH	61.9067 - LEDGER ABSTRACT/EXTRACT
3,160	0	M		PDO GP-HOOSURU	SKP	MISC	1452101025464	30-MAY-2023	1.00	CASH	48.1017 - ISD

3,161	0	M		PDO GP-HOOSURU	SKP	MISC	1452101025465	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,162	0	M		PDO GP-HOOSURU	SKP	MISC	1452101025466	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,163	0	M		PDO GP-HOOSURU	SKP	MISC	1452101025467	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,164	0	M		PDO GP-HOOSURU	SKP	MISC	1452101025468	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,165	0	M		PDO GP-YESALURU	SKP	MISC	1452101025469	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,166	0	M		PDO GP-YESALURU	SKP	MISC	1452101025470	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,167	0	M		PDO GP-YESALURU	SKP	MISC	1452101025471	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,168	0	M		PDO GP-YESALURU	SKP	MISC	1452101025472	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,169	0	M		PDO GP-YESALURU	SKP	MISC	1452101025473	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,170	0	M		PDO GP-CHANGADIH	SKP	MISC	1452101025474	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,171	0	M		PDO GP-CHANGADIH	SKP	MISC	1452101025475	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,172	0	M		PDO GP-CHANGADIH	SKP	MISC	1452101025476	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,173	0	M		PDO GP-CHANGADIH	SKP	MISC	1452101025477	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,174	0	M		PDO GP-CHANGADIH	SKP	MISC	1452101025478	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,175	0	M		PDO GP-UCCHANGI	SKP	MISC	1452101025479	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,176	0	M		PDO GP-UCCHANGI	SKP	MISC	1452101025480	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,177	0	M		PDO GP-UCCHANGI	SKP	MISC	1452101025481	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,178	0	M		PDO GP-UCCHANGI	SKP	MISC	1452101025482	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,179	0	M		PDO GP-UCCHANGI	SKP	MISC	1452101025483	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,180	C415025085	AEH994	1452123	H K SURESH	S/O KEMPE GOWDA,PREMA	LT2	1452101025484	30-MAY-2023	880.00	CASH	Revenue
3,181	C415025085	AEH994	1452123	H K SURESH	S/O KEMPE GOWDA,PREMA	LT2	1452101025485	30-MAY-2023	40.00	CASH	48.1037 - ASD
3,182	C415026717	MTL756	1452132	SHRI THASABA	S/O SHRI DHOOJA,GALAGALAL	LT2	1452101025486	30-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
3,183	C415026717	MTL756	1452132	SHRI THASABA	S/O SHRI DHOOJA,GALAGALAL	LT2	1452101025486	30-MAY-2023	9.00	CASH	CGST

3,184	C415026717	MTL756	1452132	SHRI THASABA	S/O SHRI DHOOJA,GALAGALAL	LT2	1452101025486	30-MAY-2023	9.00	CASH	SGST
3,185	0	M		MANAGER HASIYANDA	KAMANAHALLI	MISC	1452101025487	30-MAY-2023	9,800.00	CASH	48.1017 - ISD
3,186	0	M		MANAGER HASIYANDA	KAMANAHALLI	MISC	1452101025488	30-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
3,187	0	M		MANAGER HASIYANDA	KAMANAHALLI	MISC	1452101025489	30-MAY-2023	14.00	CASH	SGST
3,188	0	M		MANAGER HASIYANDA	KAMANAHALLI	MISC	1452101025489	30-MAY-2023	14.00	CASH	CGST
3,189	0	M		MANAGER HASIYANDA	KAMANAHALLI	MISC	1452101025489	30-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,190	C415066457	BTL44516	1452143	SACHIN B P	S/O PAPANNA B S ,HADLAHALLI	LT2	1452101025490	30-MAY-2023	400.00	CHEQUE	Revenue
3,191	C145211327	BTL48654	1452143	B P SACHIN	LAKSHMIPURA	LT2	1452101025491	30-MAY-2023	400.00	CHEQUE	Revenue
3,192	C415019784	BYL115	1452143	B S PAPANNA	SIDDEGOWDA,BYAKA RAVALLY	LT3	1452101025492	30-MAY-2023	402.00	CHEQUE	Revenue
3,193	C415065595	BTIP43843	1452143	SACHIN B P	S/O PAPANNA B S,HADLAHALLI	LT4	1452101025493	30-MAY-2023	12,000.00	CHEQUE	Revenue
3,194	14521052301:	14521052301:		PRESIDENT	DODDAKALLURU	MISC	1452101025494	30-MAY-2023	530.00	CASH	48.1017 - ISD
3,195	14521052301:	14521052301:		PRESIDENT	DODDAKALLURU	MISC	1452101025495	30-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,196	14521052301:	14521052301:		PRESIDENT	DODDAKALLURU	MISC	1452101025495	30-MAY-2023	14.00	CASH	CGST
3,197	14521052301:	14521052301:		PRESIDENT	DODDAKALLURU	MISC	1452101025495	30-MAY-2023	14.00	CASH	SGST
3,198	14521052301:	14521052301:		PRESIDENT	DODDAKALLURU	MISC	1452101025496	30-MAY-2023	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
3,199	14521052301:	14521052301:		PRESIDENT	DODDAKALLURU	MISC	1452101025496	30-MAY-2023	518.00	CASH	CGST
3,200	14521052301:	14521052301:		PRESIDENT	DODDAKALLURU	MISC	1452101025496	30-MAY-2023	518.00	CASH	SGST
3,201	14521052302:	14521052302:		MOHAN H P	COWCODY YESLUR	MISC	1452101025497	30-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
3,202	14521052302:	14521052302:		MOHAN H P	COWCODY YESLUR	MISC	1452101025498	30-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,203	14521052302:	14521052302:		MOHAN H P	COWCODY YESLUR	MISC	1452101025498	30-MAY-2023	14.00	CASH	CGST
3,204	14521052302:	14521052302:		MOHAN H P	COWCODY YESLUR	MISC	1452101025498	30-MAY-2023	14.00	CASH	SGST
3,205	14521052302:	14521052302:		MOHAN H P	COWCODY YESLUR	MISC	1452101025499	30-MAY-2023	7,840.00	CASH	48.1017 - ISD
3,206	C145210119	HGIP47292	1452128	KUMAR H P	NADAHALLI SAKLESHPURA	LT4	1452101025500	30-MAY-2023	2,063.00	CASH	Revenue
3,207	C415013546	HGL268	1452128	H.P.KUMAR	S/O PUTTAPPA,SHIRADA	LT2	1452101025501	30-MAY-2023	861.00	CASH	Revenue
3,208	C415067607	HGL45311	1452128	KUMAR H P	S/O PUTTAPPA,HEGGAD	LT2	1452101025502	30-MAY-2023	85.00	CASH	Revenue
3,209	C415069408	HGIP46069	1452128	KUMAR H P	S/O PUTTAPPA,HEGGAD	LT4	1452101025503	30-MAY-2023	500.00	CASH	Revenue
3,210	C415005870	3650	1452126	RAMANNA	S/O NANJAPPA,BRAHMIN	LT3	1452101025504	30-MAY-2023	1,500.00	CASH	Revenue

3,211	C415006079	932	1452126	P P MOHAMED BERI	BRAHMINS STREET,SUBHASH	LT3	1452101025505	30-MAY-2023	665.00	CASH	Revenue
3,212	C415029913	SKP32562	1452126	MOHAMAD JAFER	S/O BASHA,SUBHASH FIELD SKP	LT5	1452101025506	30-MAY-2023	1,050.00	CASH	Revenue
3,213	C415016090	P424	1452126	N S JAGADISH	DURGA PARAMESHWARIWP	LT5	1452101025507	30-MAY-2023	7,000.00	CASH	Revenue
3,214	0	M		PDO GP-HEBBASALE	SKP	MISC	1452101025508	30-MAY-2023	1.00	CASH	48.1017 - ISD
3,215	14521052302'	14521052302'		VENUGOPALA K	MARANAHALLI	MISC	1452101025509	30-MAY-2023	8,400.00	CASH	ACC
3,216	14521052302'	14521052302'		VENUGOPALA K	MARANAHALLI	MISC	1452101025510	30-MAY-2023	14.00	CASH	CGST
3,217	14521052302'	14521052302'		VENUGOPALA K	MARANAHALLI	MISC	1452101025510	30-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,218	14521052302'	14521052302'		VENUGOPALA K	MARANAHALLI	MISC	1452101025510	30-MAY-2023	14.00	CASH	SGST
3,219	14521052302'	14521052302'		VENUGOPALA K	MARANAHALLI	MISC	1452101025511	30-MAY-2023	16.00	CASH	CGST
3,220	14521052302'	14521052302'		VENUGOPALA K	MARANAHALLI	MISC	1452101025511	30-MAY-2023	16.00	CASH	SGST
3,221	14521052302'	14521052302'		VENUGOPALA K	MARANAHALLI	MISC	1452101025511	30-MAY-2023	179.00	CASH	62.9077 - 10 PER ESTIMATE COST
3,222	C415000962	BKP1	1452133	ATHMANANDA	DODDANAGARA BYKERE,PALTING	LT5	1452101025512	30-MAY-2023	240.00	CASH	Revenue
3,223	C415006684	BKL103	1452133	H.K.SURESH	KENCHEGOWDA,DODDANAGAR	LT2	1452101025513	30-MAY-2023	156.00	CASH	Revenue
3,224	C415037926	BKL100	1452133	P.A.TOMAS	AGASTHA,DODDANAGAR	LT2	1452101025514	30-MAY-2023	411.00	CASH	Revenue
3,225	C415037926	BKL100	1452133	P.A.TOMAS	AGASTHA,DODDANAGAR	LT2	1452101025515	30-MAY-2023	310.00	CASH	48.1037 - ASD
3,226	C415034083	BKL33242	1452133	GEETHA	W/O SURESH,DODDANAG	LT2	1452101025516	30-MAY-2023	100.00	CASH	Revenue
3,227	C415034083	BKL33242	1452133	GEETHA	W/O SURESH,DODDANAG	LT2	1452101025517	30-MAY-2023	30.00	CASH	48.1037 - ASD
3,228	C415004707	BKAEH1	1452133	H.K.SURESHA	S/O K.M.KENCHEGOWDA,	LT2	1452101025518	30-MAY-2023	1,240.00	CASH	Revenue
3,229	C415047319	BKIP1616	1452133	M P GEETHA	W/O LATE H K SURESH,DODDANAG	LT4	1452101025519	30-MAY-2023	7,709.00	CASH	Revenue
3,230	C415044262	AEH331	1452139	KARAKAAD STANLE ESTATE	0,RAXIDI,CHIMMIKOL	LT2	1452101025520	30-MAY-2023	1,116.00	CASH	Revenue
3,231	C415044853	HRL35089	1452139	JANSI LOBO	W/O JAARJ LOBO,RAXIDI	LT2	1452101025521	30-MAY-2023	544.00	CASH	Revenue
3,232	C415038105	IP535	1452139	C KARKADA	RAXIDI,SANAVA ESTATE	LT4	1452101025522	30-MAY-2023	2,978.00	CASH	Revenue
3,233	C145210483	TP1327	1452138	BALAKRISHNA G	NELAGALALE HANBALU	LT7	1452101025523	30-MAY-2023	10,200.00	CASH	Revenue

3,234	C415042147	GRL37643	1452139	VIJAYALAKSHMI J	W/O RAMDAS SHARMA,AGNI	LT2	1452101025524	30-MAY-2023	9.00	CASH	CGST
3,235	C415042147	GRL37643	1452139	VIJAYALAKSHMI J	W/O RAMDAS SHARMA,AGNI	LT2	1452101025524	30-MAY-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
3,236	C415042147	GRL37643	1452139	VIJAYALAKSHMI J	W/O RAMDAS SHARMA,AGNI	LT2	1452101025524	30-MAY-2023	9.00	CASH	SGST
3,237	C415058980	MS42049	1452125	ASISTANT DIRECTOR	SOCIAL WELFER DEPARTMENT,BOYS	LT2	1452101025525	30-MAY-2023	14,562.00	RTGS	Revenue
3,238	C415058980	MS42049	1452125	ASISTANT DIRECTOR	SOCIAL WELFER DEPARTMENT,BOYS	LT2	1452101025526	30-MAY-2023	4,760.00	RTGS	48.1037 - ASD
3,239	C415003040	SKAEH54	1452125	B C M HOSTEL	GENERAL HOSTEL,PREMA	LT2	1452101025527	30-MAY-2023	4,688.00	RTGS	Revenue
3,240	C415003466	1584	1452125	GOVRMENT HOSTEL	SOCIAL IMPROMENT OFFICER,PREMA	LT2	1452101025528	30-MAY-2023	11,938.00	RTGS	Revenue
3,241	C415003040	SKAEH54	1452125	B C M HOSTEL	GENERAL HOSTEL,PREMA	LT2	1452101025529	30-MAY-2023	890.00	RTGS	48.1037 - ASD
3,242	C415058979	MS42050	1452125	ASISTANT DIRECTOR	SOCIAL WELFER DEPARTMENT,BOYS	LT3	1452101025530	30-MAY-2023	9,714.00	RTGS	Revenue
3,243	C415058979	MS42050	1452125	ASISTANT DIRECTOR	SOCIAL WELFER DEPARTMENT,BOYS	LT3	1452101025531	30-MAY-2023	830.00	RTGS	48.1037 - ASD
3,244	C415003466	1584	1452125	GOVRMENT HOSTEL	SOCIAL IMPROMENT OFFICER,PREMA	LT2	1452101025532	30-MAY-2023	10,625.00	RTGS	Revenue
3,245	C415003040	SKAEH54	1452125	B C M HOSTEL	GENERAL HOSTEL,PREMA	LT2	1452101025533	30-MAY-2023	4,632.00	RTGS	Revenue
3,246	C415058980	MS42049	1452125	ASISTANT DIRECTOR	SOCIAL WELFER DEPARTMENT,BOYS	LT2	1452101025534	30-MAY-2023	4,811.00	RTGS	Revenue
3,247	C415058980	MS42049	1452125	ASISTANT DIRECTOR	SOCIAL WELFER DEPARTMENT,BOYS	LT2	1452101025535	30-MAY-2023	4,760.00	RTGS	48.1037 - ASD
3,248	C415015741	YAEH306	1452141	ASST.EXECUTIV E ENGENEER	ZILLA PANCHYAT SUB DIV,HETTUR	LT2	1452101025536	30-MAY-2023	12,826.00	RTGS	Revenue
3,249	C415015741	YAEH306	1452141	ASST.EXECUTIV E ENGENEER	ZILLA PANCHYAT SUB DIV,HETTUR	LT2	1452101025537	30-MAY-2023	3,460.00	RTGS	48.1037 - ASD
3,250	C415046415	SKAEH37050	1452125	SOSIAL WELFAR OFFICER	GIRLS HOSTTEL,B M ROAD S K PUR	LT2	1452101025538	30-MAY-2023	4,395.00	RTGS	Revenue
3,251	C415046415	SKAEH37050	1452125	SOSIAL WELFAR OFFICER	GIRLS HOSTTEL,B M ROAD S K PUR	LT2	1452101025539	30-MAY-2023	6,440.00	RTGS	48.1037 - ASD
3,252	C415033339	MS32942	1452127	THASHILDAR	SUB TREGERY SECTION,SAKLESHP	LT3	1452101025540	30-MAY-2023	7,816.00	RTGS	Revenue
3,253	C415057182	MS41672	1452123	SUBBANNA RAI	S/O NARAYANA RAI,HALESANTAVERI	LT3	1452101025541	30-MAY-2023	2,261.00	RTGS	Revenue
3,254	C415035706	YL35242	1452134	AGRICULTURE OFFICER	RAITHA SAMPARKA KENDRA,YESLUR	LT3	1452101025542	30-MAY-2023	1,664.00	RTGS	Revenue
3,255	C415039329	37010	1452125	ASISTAN AGRICALTCHAR	RAITHASAMPARKAKE NDRA,,SAKALESHPU	LT3	1452101025543	30-MAY-2023	1,661.00	RTGS	Revenue
3,256	C415035534	BGL35485	1452132	AGRICULTURE OFFICER	RAITHA SAMPARKA KENDRA,BELAGODU	LT3	1452101025544	30-MAY-2023	721.00	RTGS	Revenue

3,257	C415026427	31774	1452124	CHIEFSECRATA RY	PUBLICEDUCATIONT RUST,SAKLESHPUR	LT2	1452101025545	30-MAY-2023	1,221.00	RTGS	Revenue
3,258	C415035032	35373	1452123	CIVIL JUDGE SENIOR	JMFC COURT COMPLEX,SAKALESH	LT3	1452101025546	30-MAY-2023	7,397.00	RTGS	Revenue
3,259	C415056879	SKSKPHT3	1452106	NIVEDITHA	W/O VEDANANDA MURTHY,MUKANAMA	HT2	1452101025547	30-MAY-2023	99,550.00	RTGS	Revenue
3,260	C415056879	SKSKPHT3	1452106	NIVEDITHA	W/O VEDANANDA MURTHY,MUKANAMA	HT2	1452101025548	30-MAY-2023	33,080.00	RTGS	48.1037 - ASD
3,261	C415069547	YDHL46132	1452134	RELIANCE JIO INFRATE PVT	DODDANAHALLI,YESL UR	LT3	1452101025549	30-MAY-2023	16,294.00	RTGS	Revenue
3,262	0	M		MANJUNATHA B S-ANEMAHAL	SKP	MISC	1452101025550	31-MAY-2023	5.00	CASH	CGST
3,263	0	M		MANJUNATHA B S-ANEMAHAL	SKP	MISC	1452101025550	31-MAY-2023	5.00	CASH	SGST
3,264	0	M		MANJUNATHA B S-ANEMAHAL	SKP	MISC	1452101025550	31-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
3,265	C415059896	KYL42335	1452124	SANGEETHA S N	W/O SHEKAR H G,HULLAHALLI	LT2	1452101025551	31-MAY-2023	860.00	CASH	Revenue
3,266	C415059896	KYL42335	1452124	SANGEETHA S N	W/O SHEKAR H G,HULLAHALLI	LT2	1452101025552	31-MAY-2023	170.00	CASH	48.1037 - ASD
3,267	C415000044	4768	1452123	H R NAGARAJU	S/O H S RAMAIAHA,KUSHAL	LT2	1452101025553	31-MAY-2023	950.00	CASH	48.1037 - ASD
3,268	C415000044	4768	1452123	H R NAGARAJU	S/O H S RAMAIAHA,KUSHAL	LT2	1452101025554	31-MAY-2023	23.00	CASH	CGST
3,269	C415000044	4768	1452123	H R NAGARAJU	S/O H S RAMAIAHA,KUSHAL	LT2	1452101025554	31-MAY-2023	23.00	CASH	SGST
3,270	C415000044	4768	1452123	H R NAGARAJU	S/O H S RAMAIAHA,KUSHAL	LT2	1452101025554	31-MAY-2023	250.00	CASH	61.9067 - ADDITIONAL LOAD FEES
3,271	C415000044	4768	1452123	H R NAGARAJU	S/O H S RAMAIAHA,KUSHAL	LT2	1452101025555	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,272	C415000044	4768	1452123	H R NAGARAJU	S/O H S RAMAIAHA,KUSHAL	LT2	1452101025555	31-MAY-2023	14.00	CASH	SGST
3,273	C415000044	4768	1452123	H R NAGARAJU	S/O H S RAMAIAHA,KUSHAL	LT2	1452101025555	31-MAY-2023	14.00	CASH	CGST
3,274	0	M		JAYAKUMAR K N-MARANAHALLI	SKP	MISC	1452101025556	31-MAY-2023	189.00	CASH	CGST
3,275	0	M		JAYAKUMAR K N-MARANAHALLI	SKP	MISC	1452101025556	31-MAY-2023	189.00	CASH	SGST
3,276	0	M		JAYAKUMAR K N-MARANAHALLI	SKP	MISC	1452101025556	31-MAY-2023	2,105.00	CASH	62.9077 - 10 PER ESTIMATE COST
3,277	0	M		JAYAKUMAR K N-MARANAHALLI	SKP	MISC	1452101025557	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,278	0	M		JAYAKUMAR K N-MARANAHALLI	SKP	MISC	1452101025557	31-MAY-2023	14.00	CASH	CGST
3,279	0	M		JAYAKUMAR K N-MARANAHALLI	SKP	MISC	1452101025557	31-MAY-2023	14.00	CASH	SGST

3,280	0	M	PDO GP-HONGADAH	SKP	MISC	1452101025558	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,281	0	M	PDO GP-HONGADAH	SKP	MISC	1452101025559	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,282	0	M	PDO GP-HONGADAH	SKP	MISC	1452101025560	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,283	0	M	PDO GP-HONGADAH	SKP	MISC	1452101025561	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,284	0	M	PDO GP-KURUBHATH	SKP	MISC	1452101025562	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,285	0	M	PDO GP-KURUBHATH	SKP	MISC	1452101025563	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,286	0	M	PDO GP-KURUBHATH	SKP	MISC	1452101025564	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,287	0	M	PDO GP-KURUBHATH	SKP	MISC	1452101025565	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,288	0	M	PDO GP-KURUBHATH	SKP	MISC	1452101025566	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,289	0	M	PDO GP-VANGOUR	SKP	MISC	1452101025567	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,290	0	M	PDO GP-VANGOUR	SKP	MISC	1452101025568	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,291	0	M	PDO GP-VANGOUR	SKP	MISC	1452101025569	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,292	0	M	PDO GP-VANGOUR	SKP	MISC	1452101025570	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,293	0	M	PDO GP-VANGOUR	SKP	MISC	1452101025571	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,294	0	M	PDO GP-HETHUR	SKP	MISC	1452101025572	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,295	0	M	PDO GP-HETHUR	SKP	MISC	1452101025573	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,296	0	M	PDO GP-HETHUR	SKP	MISC	1452101025574	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,297	0	M	PDO GP-HETHUR	SKP	MISC	1452101025575	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,298	0	M	PDO GP-HETHUR	SKP	MISC	1452101025576	31-MAY-2023	1.00	CASH	48.1017 - ISD
3,299	14521052302:	14521052302:	H R SOMAPPA	KABBINAGADDE	MISC	1452101025577	31-MAY-2023	10,000.00	CASH	55.1047 - IP PENALTY CHARGES
3,300	14521052302:	14521052302:	H R SOMAPPA	KABBINAGADDE	MISC	1452101025578	31-MAY-2023	14.00	CASH	CGST
3,301	14521052302:	14521052302:	H R SOMAPPA	KABBINAGADDE	MISC	1452101025578	31-MAY-2023	14.00	CASH	SGST
3,302	14521052302:	14521052302:	H R SOMAPPA	KABBINAGADDE	MISC	1452101025578	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,303	14521052302:	14521052302:	H R SOMAPPA	KABBINAGADDE	MISC	1452101025579	31-MAY-2023	2,940.00	CASH	48.1017 - ISD

3,304	C415000603	P152	1452126	GANDHARVA ASOCIATES	GANDARVA BUILDING,GANDARVA	LT3	1452101025580	31-MAY-2023	29,736.00	CHEQUE	Revenue
3,305	C415002765	1663	1452126	GHANDARVA ASSOCIATED	GHANDHARVA BUILDING,HALESHAN	LT3	1452101025581	31-MAY-2023	156.00	CHEQUE	Revenue
3,306	C415038142	964	1452126	GHANDARVA ASSOCIATED	GHANDHARVA BUILDING,HALESHAN	LT3	1452101025582	31-MAY-2023	563.00	CHEQUE	Revenue
3,307	C415006221	965	1452126	GHANDARVA ASSOCIATED	GHANDHARVA BUILDING,HALESHAN	LT3	1452101025583	31-MAY-2023	250.00	CHEQUE	Revenue
3,308	0	M		RELIANCE JIO INFRATEL PVT	SKP	MISC	1452101025584	31-MAY-2023	5.00	CASH	SGST
3,309	0	M		RELIANCE JIO INFRATEL PVT	SKP	MISC	1452101025584	31-MAY-2023	5.00	CASH	CGST
3,310	0	M		RELIANCE JIO INFRATEL PVT	SKP	MISC	1452101025584	31-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
3,311	0	M		MALLESH B N-BYAGADIHALL	SKP	MISC	1452101025585	31-MAY-2023	5.00	CASH	CGST
3,312	0	M		MALLESH B N-BYAGADIHALL	SKP	MISC	1452101025585	31-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
3,313	0	M		MALLESH B N-BYAGADIHALL	SKP	MISC	1452101025585	31-MAY-2023	5.00	CASH	SGST
3,314	0	M		K M RAMESH-YARAG	SKP	MISC	1452101025586	31-MAY-2023	9.00	CASH	SGST
3,315	0	M		K M RAMESH-YARAG	SKP	MISC	1452101025586	31-MAY-2023	100.00	CASH	61.9197 - ARF_LT_HT_TP
3,316	0	M		K M RAMESH-YARAG	SKP	MISC	1452101025586	31-MAY-2023	9.00	CASH	CGST
3,317	14521052300	14521052300		ISMAIL	KUSHALANAGARA	MISC	1452101025587	31-MAY-2023	570.00	CASH	48.1017 - ISD
3,318	14521052300	14521052300		ISMAIL	KUSHALANAGARA	MISC	1452101025588	31-MAY-2023	14.00	CASH	CGST
3,319	14521052300	14521052300		ISMAIL	KUSHALANAGARA	MISC	1452101025588	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,320	14521052300	14521052300		ISMAIL	KUSHALANAGARA	MISC	1452101025588	31-MAY-2023	14.00	CASH	SGST
3,321	14521052301	14521052301		YUVARAJA H V	PREMANAGARA	MISC	1452101025589	31-MAY-2023	527.00	CASH	CGST
3,322	14521052301	14521052301		YUVARAJA H V	PREMANAGARA	MISC	1452101025589	31-MAY-2023	5,850.00	CASH	55.1067 - SERVICE LINE CHARGES
3,323	14521052301	14521052301		YUVARAJA H V	PREMANAGARA	MISC	1452101025589	31-MAY-2023	527.00	CASH	SGST
3,324	14521052301	14521052301		YUVARAJA H V	PREMANAGARA	MISC	1452101025590	31-MAY-2023	9,140.00	CASH	48.1017 - ISD
3,325	14521052301	14521052301		YUVARAJA H V	PREMANAGARA	MISC	1452101025591	31-MAY-2023	14.00	CASH	SGST
3,326	14521052301	14521052301		YUVARAJA H V	PREMANAGARA	MISC	1452101025591	31-MAY-2023	14.00	CASH	CGST
3,327	14521052301	14521052301		YUVARAJA H V	PREMANAGARA	MISC	1452101025591	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,328	14521012301	14521012301		SHANKAR D M	HARLE ESTATE KUMBARADI	MISC	1452101025592	31-MAY-2023	1,300.00	CASH	55.1067 - SERVICE LINE CHARGES
3,329	14521012301	14521012301		SHANKAR D M	HARLE ESTATE KUMBARADI	MISC	1452101025592	31-MAY-2023	117.00	CASH	CGST

3,330	145210123014	145210123014	SHANKAR D M	HARLE ESTATE KUMBARADI	MISC	1452101025592	31-MAY-2023	117.00	CASH	SGST
3,331	145210123014	145210123014	SHANKAR D M	HARLE ESTATE KUMBARADI	MISC	1452101025593	31-MAY-2023	2,870.00	CASH	48.1017 - ISD
3,332	145210123014	145210123014	SHANKAR D M	HARLE ESTATE KUMBARADI	MISC	1452101025594	31-MAY-2023	14.00	CASH	SGST
3,333	145210123014	145210123014	SHANKAR D M	HARLE ESTATE KUMBARADI	MISC	1452101025594	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,334	145210123014	145210123014	SHANKAR D M	HARLE ESTATE KUMBARADI	MISC	1452101025594	31-MAY-2023	14.00	CASH	CGST
3,335	145210523019	145210523019	HARISH J A	HASUGUVALLI BALLUPETE	MISC	1452101025595	31-MAY-2023	14.00	CASH	CGST
3,336	145210523019	145210523019	HARISH J A	HASUGUVALLI BALLUPETE	MISC	1452101025595	31-MAY-2023	14.00	CASH	SGST
3,337	145210523019	145210523019	HARISH J A	HASUGUVALLI BALLUPETE	MISC	1452101025595	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,338	145210523019	145210523019	HARISH J A	HASUGUVALLI BALLUPETE	MISC	1452101025596	31-MAY-2023	3,420.00	CASH	48.1017 - ISD
3,339	145210523019	145210523019	HARISH J A	HASUGUVALLI BALLUPETE	MISC	1452101025597	31-MAY-2023	14.00	CASH	SGST
3,340	145210523019	145210523019	HARISH J A	HASUGUVALLI BALLUPETE	MISC	1452101025597	31-MAY-2023	14.00	CASH	CGST
3,341	145210523019	145210523019	HARISH J A	HASUGUVALLI BALLUPETE	MISC	1452101025597	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,342	145210523019	145210523019	HARISH J A	HASUGUVALLI BALLUPETE	MISC	1452101025598	31-MAY-2023	1,660.00	CASH	48.1017 - ISD
3,343	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025599	31-MAY-2023	530.00	CASH	48.1017 - ISD
3,344	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025600	31-MAY-2023	14.00	CASH	SGST
3,345	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025600	31-MAY-2023	14.00	CASH	CGST
3,346	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025600	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,347	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025601	31-MAY-2023	1,553.00	CASH	SGST
3,348	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025601	31-MAY-2023	17,250.00	CASH	55.1067 - DEVELOPMENT/SERVI
3,349	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025601	31-MAY-2023	1,553.00	CASH	CGST
3,350	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025602	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,351	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025602	31-MAY-2023	14.00	CASH	CGST
3,352	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025602	31-MAY-2023	14.00	CASH	SGST
3,353	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025603	31-MAY-2023	530.00	CASH	48.1017 - ISD
3,354	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025604	31-MAY-2023	14.00	CASH	CGST
3,355	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025604	31-MAY-2023	14.00	CASH	SGST
3,356	14521052301(	14521052301(	HARISH J A	HASUGAVALLI	MISC	1452101025604	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI

3,357	145210523016	145210523016		HARISH J A	HASUGAVALLI	MISC	1452101025605	31-MAY-2023	530.00	CASH	48.1017 - ISD
3,358	0	M		GANGAMMA-CHI KKANAYAKANAH	SKP	MISC	1452101025606	31-MAY-2023	5.00	CASH	SGST
3,359	0	M		GANGAMMA-CHI KKANAYAKANAH	SKP	MISC	1452101025606	31-MAY-2023	5.00	CASH	CGST
3,360	0	M		GANGAMMA-CHI KKANAYAKANAH	SKP	MISC	1452101025606	31-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
3,361	0	M		GANGAMMA-CHI KKANAYAKANAH	SKP	MISC	1452101025607	31-MAY-2023	530.00	CASH	48.1017 - ISD
3,362	0	M		GANGAMMA-CHI KKANAYAKANAH	SKP	MISC	1452101025608	31-MAY-2023	14.00	CASH	SGST
3,363	0	M		GANGAMMA-CHI KKANAYAKANAH	SKP	MISC	1452101025608	31-MAY-2023	14.00	CASH	CGST
3,364	0	M		GANGAMMA-CHI KKANAYAKANAH	SKP	MISC	1452101025608	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,365	0	M		PREMA P M-MOOGALI	SKP	MISC	1452101025609	31-MAY-2023	5.00	CASH	SGST
3,366	0	M		PREMA P M-MOOGALI	SKP	MISC	1452101025609	31-MAY-2023	5.00	CASH	CGST
3,367	0	M		PREMA P M-MOOGALI	SKP	MISC	1452101025609	31-MAY-2023	50.00	CASH	61.9197 - ARF_LT_HT_TP
3,368	0	M		PREMA P M-MOOGALI	SKP	MISC	1452101025610	31-MAY-2023	530.00	CASH	48.1017 - ISD
3,369	0	M		PREMA P M-MOOGALI	SKP	MISC	1452101025611	31-MAY-2023	14.00	CASH	SGST
3,370	0	M		PREMA P M-MOOGALI	SKP	MISC	1452101025611	31-MAY-2023	14.00	CASH	CGST
3,371	0	M		PREMA P M-MOOGALI	SKP	MISC	1452101025611	31-MAY-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
3,372	C415064508	43732	1452125	JAMSHEED PASHA	S/O AMEER JAN,MALALI	LT3	1452101025612	31-MAY-2023	295.00	CASH	Revenue
3,373	C415045566	39127	1452124	MUNNI AND MUSTHAK	W/O MUSTHAK S/O BASHA	LT2	1452101025613	31-MAY-2023	876.00	CASH	Revenue
3,374	C415045566	39127	1452124	MUNNI AND MUSTHAK	W/O MUSTHAK S/O BASHA	LT2	1452101025614	31-MAY-2023	120.00	CASH	48.1037 - ASD
3,375	C415012325	4146	1452124	THAHEER KHAN	K/O MOHAMME SHAB,RAGAVENDRA	LT2	1452101025615	31-MAY-2023	1,244.00	CASH	Revenue
3,376	C415012325	4146	1452124	THAHEER KHAN	K/O MOHAMME SHAB,RAGAVENDRA	LT2	1452101025616	31-MAY-2023	220.00	CASH	48.1037 - ASD
3,377	C415058709	AGNL41831	1452138	SATHISHBABU	S/O AMARENDRA A P,AGANI HANBAL	LT3	1452101025617	31-MAY-2023	18,252.00	CHEQUE	Revenue
3,378	C415000283	KSGLST1	1452129	SECRATORY	KESAGULI,UDAYAVA RA G P	LT6	1452101025618	31-MAY-2023	1,860.00	DD	48.1037 - ASD
3,379	C415027308	UDST1A	1452129	SECRATORY	HOSANAGARA,UDAY AVARA G P	LT6	1452101025619	31-MAY-2023	600.00	DD	48.1037 - ASD

3,380	C415000281	UDST3	1452129	AEE ZP	HARIJANA BASTI,HOSAKOPPLU	LT6	1452101025620	31-MAY-2023	300.00	DD	48.1037 - ASD
3,381	C415000282	UDST5	1452129	SECRATORY	DINNEKERE,UDAYAVARA G P	LT6	1452101025621	31-MAY-2023	110.00	DD	48.1037 - ASD
3,382	C415059441	KHL42234	1452129	PANCHAYATH DEVELOPMENT	KATHE NO 115 BELIGERI	LT6	1452101025622	31-MAY-2023	110.00	DD	48.1037 - ASD
3,383	C145211623	ULST48679	1452129	PDO	UDEVARA GP	LT6	1452101025623	31-MAY-2023	23,749.00	DD	Revenue
3,384	C415000285	KRVLST1	1452129	SECRATORY	KIRUVALE,UDAYAVARA G P	LT6	1452101025624	31-MAY-2023	358.00	DD	Revenue
3,385	C415000283	KSGLST1	1452129	SECRATORY	KESAGULI,UDAYAVARA G P	LT6	1452101025625	31-MAY-2023	2,995.00	DD	Revenue
3,386	C415044307	UDST4A	1452129	AEE ZP	UDAYAVARA,UDAYAVARA G P	LT6	1452101025626	31-MAY-2023	1,212.00	DD	Revenue
3,387	C415000280	UDST1	1452129	SECRATORY	UDAYAVARA,UDAYAVARA G P	LT6	1452101025627	31-MAY-2023	2,291.00	DD	Revenue
3,388	C415027308	UDST1A	1452129	SECRATORY	HOSANAGARA,UDAYAVARA G P	LT6	1452101025628	31-MAY-2023	1,655.00	DD	Revenue
3,389	C415024301	UDST2	1452129	SECRATORY	UDAYAVARA,UDAYAVARA G P	LT6	1452101025629	31-MAY-2023	2,378.00	DD	Revenue
3,390	C415000281	UDST3	1452129	AEE ZP	HARIJANA BASTI,HOSAKOPPLU	LT6	1452101025630	31-MAY-2023	1,505.00	DD	Revenue
3,391	C415043930	UDST4	1452129	SECRATORY	HOSAKOPPALU,UDAYAVARA G P	LT6	1452101025631	31-MAY-2023	674.00	DD	Revenue
3,392	C415000282	UDST5	1452129	SECRATORY	DINNEKERE,UDAYAVARA G P	LT6	1452101025632	31-MAY-2023	5,917.00	DD	Revenue
3,393	C415000284	UKST2	1452129	SECRATORY	KALLALLI,UDAYAVARA G P	LT6	1452101025633	31-MAY-2023	1,625.00	DD	Revenue
3,394	C415063294	UL43320	1452129	AEE RDWS	UDAYAVARA,UDAYAVARA G P	LT6	1452101025634	31-MAY-2023	891.00	DD	Revenue
3,395	C415061581	KSWP42968	1452129	AEE ZP	KESAGULI VILLAGE,UDAYAVARA	LT6	1452101025635	31-MAY-2023	1,998.00	DD	Revenue
3,396	C415059441	KHL42234	1452129	PANCHAYATH DEVELOPMENT	KATHE NO 115 BELIGERI	LT6	1452101025636	31-MAY-2023	3,674.00	DD	Revenue
3,397	C415059442	UL42235	1452129	PANCHAYATH DEVELOPMENT	KATHA NO 126 BALAGODU	LT6	1452101025637	31-MAY-2023	1,304.00	DD	Revenue
3,398	C415059603	HSWP41326	1452129	AEE ZP	HOSA KOPPALU VILLAGE,UDAYAVARA	LT6	1452101025638	31-MAY-2023	2,916.00	DD	Revenue
3,399	C415048115	UWP35586	1452129	AEE ZP PANCHAYATH	DINNEKERE,UDAYAVARA G P	LT6	1452101025639	31-MAY-2023	4,850.00	DD	Revenue
3,400	C415048116	KWP36078	1452129	AEE ZP PANCHAYATH	KALLAHALLY,UDAYAVARA G P	LT6	1452101025640	31-MAY-2023	446.00	DD	Revenue
3,401	C415048117	KWP35801	1452129	AEE ZP PANCHAYATH	KUSHALANGARA KALLAHALLY,UDAYAV	LT6	1452101025641	31-MAY-2023	2,444.00	DD	Revenue
3,402	C415047196	UWP38800	1452129	AEE ZP	BILIGERE,UDAYAVARA G P	LT6	1452101025642	31-MAY-2023	1,114.00	DD	Revenue

3,403	C415047062	MTGWP37820	1452129	AEE ZP	VATEHALLI,UDAYAVA RA GRAMA	LT6	1452101025643	31-MAY-2023	3,075.00	DD	Revenue
3,404	C415039869	KRWP37097	1452129	AEE ZP	KIREHALLI,UDAYAVA RA G P	LT6	1452101025644	31-MAY-2023	2,077.00	DD	Revenue
3,405	C415038891	KSWP36193	1452129	AEE	KESAGULI,UDAYAVA RA G P	LT6	1452101025645	31-MAY-2023	5,295.00	DD	Revenue
3,406	C415038822	KRWP31369	1452129	SECRATORY	KIREHALLI,UDAYAVA RA G P	LT6	1452101025646	31-MAY-2023	40,657.00	DD	Revenue
3,407	C415000832	KSGWP1	1452129	SECRATORY	KESAGULI,UDAYAVA RA G P	LT6	1452101025647	31-MAY-2023	5,811.00	DD	Revenue
3,408	C415033200	MTGWP34065	1452129	AEE ZP	SAKELESHPURA,VAT EHALLI	LT6	1452101025648	31-MAY-2023	446.00	DD	Revenue
3,409	C415034487	UDWP33695	1452129	AEE ZP	UDAYAVARA,UDAYAV ARA G P	LT6	1452101025649	31-MAY-2023	3,696.00	DD	Revenue
3,410	C415040690	UWP32121	1452129	SECRATORY	HOSAKOPPALU,UDAY AVARA G P	LT6	1452101025650	31-MAY-2023	1,445.00	DD	Revenue
3,411	C415000483	P311	1452129	SECRATORY	UDAYAVARA,UDAYAV ARA G P	LT6	1452101025651	31-MAY-2023	21,755.00	DD	Revenue
3,412	C415069068	UDWP46019	1452129	P D O	UDAYAVARA,UDAYAV AARA G P	LT6	1452101025652	31-MAY-2023	669.00	DD	Revenue
3,413	C145210848	ULWP47421	1452129	PDO	VATEHALLI	LT6	1452101025653	31-MAY-2023	1,684.00	DD	Revenue
3,414	C415069952	ULWP46024	1452129	P D O	DINNEKERE VILLAGE,UDAYAVARA	LT6	1452101025654	31-MAY-2023	1,767.00	DD	Revenue
3,415	C415046728	HGL37864	1452128	P D O	RAJEEVGANDHI SEVAKENDRA,HEGG	LT3	1452101025655	31-MAY-2023	2,983.00	CHEQUE	Revenue
3,416	C452101526	HGL49342	1452128	PADMAYYA	SAKLESHPURA	LT2	1452101025656	31-MAY-2023	316.00	CHEQUE	Revenue
3,417	C452101555	49407	1452123	MUSARATH FATHIMA	MALLIKARJUNA NAGARA	LT3	1452101025657	31-MAY-2023	506.00	CASH	Revenue
3,418	C415045667	HBL32983	1452140	M/S RELIANCE COMMUNICATIO	SAKELESHPURA,MOB ILE TOWER HANBAL	LT3	1452101025658	31-MAY-2023	15,045.00	DD	Revenue
3,419	C415030298	32815	1452126	RELAINCE COMMUNICATIO	GANDARAVA BAR BUILDING,SAKLESHP	LT3	1452101025659	31-MAY-2023	18,969.00	DD	Revenue
3,420	C415028398	YHRL32611	1452141	M/S RELIANCE INFRATEL LTD.,	SAKELESHPURA,HET HUR	LT3	1452101025660	31-MAY-2023	18,435.00	DD	Revenue
3,421	C415000467	SKP38	1452127	RELIANCE COMMUNICATIO	MALLIKARJUN NAGAR,SAKLESHPUR	LT3	1452101025661	31-MAY-2023	31,472.00	DD	Revenue
3,422	C415031666	32816	1452125	RELAINCE COMMUNICATIO	NEAR UMASHANKARA	LT3	1452101025662	31-MAY-2023	36,139.00	DD	Revenue
3,423	C415035794	AML33071	1452127	M/S RELIANCE TELECOM	MOBILE TOWER,ANEMAHAL	LT3	1452101025663	31-MAY-2023	20,277.00	DD	Revenue
3,424	C415041867	MTL38824	1452129	SUMATHI	W/O JAGADEESH B R,BAGE GRAMA,	LT2	1452101025664	31-MAY-2023	350.00	CASH	Revenue
3,425	C415005982	YHRL194	1452141	DIVISION ENGENEER	BSNL OFFICE,HETTUR	LT3	1452101025665	31-MAY-2023	6,542.00	RTGS	Revenue
3,426	C415005982	YHRL194	1452141	DIVISION ENGENEER	BSNL OFFICE,HETTUR	LT3	1452101025666	31-MAY-2023	11,980.00	RTGS	48.1037 - ASD

3,427	C415058739	AP41724	1452138	MANAGER	M/S HPCL LTD. MHMSLPL PROJECT	LT5	1452101025667	31-MAY-2023	26,755.00	RTGS	Revenue
3,428	C415022321	SKAEH163	1452125	MEDICAL OFFICER	GOVT. HOSPITAL,PREMA	LT2	1452101025668	31-MAY-2023	12,000.00	RTGS	Revenue
3,429	C415021028	HTP3	1452123	MEDICAL OFFICER	GOVT. HOSPITAL,BASAVESH	HT2	1452101025669	31-MAY-2023	188,000.00	RTGS	Revenue
3,430	C415066189	ESL44179	1452131	Summit Digital Infrastructure	ESHWARAHALLI,BEL AGODU	LT3	1452101025670	31-MAY-2023	16,114.00	RTGS	Revenue
3,431	C415050059	MTL40049	1452132	RELINCE GIO INFOCOM L	GULAGALALE SERVE NUMBER	LT3	1452101025671	31-MAY-2023	14,667.00	RTGS	Revenue
3,432	C415062773	KRDL43349	1452144	SUMMIT DIGITAL INFRASTRUCTU	KARADIGALA,HETTU R	LT3	1452101025672	31-MAY-2023	15,060.00	RTGS	Revenue
3,433	C415067320	45215	1452126	RELIANCE JIO INFOCOMM LTD	HALESANTEVERI,HAL ESANTEVERI SKP	LT3	1452101025673	31-MAY-2023	3,633.00	RTGS	Revenue
3,434	C452101087	MS47385	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	1452101025674	31-MAY-2023	69,536.00	RTGS	Revenue
3,435	C452101087	MS47385	1452123	PRATHEETH H M	HALESANTHVERI SAKLESHPURA	LT3	1452101025675	31-MAY-2023	37,090.00	RTGS	48.1037 - ASD
3,436	C415039632	CDAEH31945	1452125	JAIL SUPERINTENDE	DIST.SUB-JAIL,COUD ALLI SAKLESHPUR	LT2	1452101025676	31-MAY-2023	50,000.00	RTGS	Revenue

CASH COUNTER Total Sum: 13,755,153.00

Grand Total Sum: 13,755,153.00