



IDEA INFINITY
IT SOLUTIONS (P) LTD



CHAMUNDESHWARI ELECTRICITY SUPPLY
CORPORATION LTD

Division : SAKALESH PURA
From Date : 01-JUN-23 07:48

Sub - Division : SAKALESH PURA
To Date : 01-JUN-23 15:59

Section : SAKALESH PURA
Collector Name: Manjegouda(35757603240461)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	4519100037313	LAST RECEIPT NUMBER	4519100037371
TOTAL CASH RECEIPTS	59	TOTAL CASH AMOUNT	53,421
TOTAL CHEQUE RECEIPTS	0	TOTAL CHEQUE AMOUNT	0
TOTAL DD RECEIPTS	0	TOTAL DD RECEIPTS	0
TOTAL CANCEL RECEIPTS	0	TOTAL CANCEL AMOUNT	0
TOTAL RECEIPTS COUNT	59	TOTAL AMOUNT	53,421

HEAD WISE ABSTRACT

	48.1037/	BILL/	Total
CASH	90.00	53,331.00	53,421.00
Total	90.00	53,331.00	53,421.00

TARIFF WISE ABSTRACT

	LT1	LT2A(II)	LT3(II)	LT4C(I)	LT5B	LT7A
48.1037	0.00	90.00	0.00	0.00	0.00	0.00
BILL	300.00	13,707.00	21,794.00	8,153.00	5,177.00	4,200.00
Total	300.00	13,797.00	21,794.00	8,153.00	5,177.00	4,200.00

DAY WISE COLLECTION ABSTRACT

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

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

(Signature)
General Cashier

(Signature)
Cash Officer

RRNO WISE COLLECTION ABSTRACT AT THIS COUNTER

RECEIPT NO	ACC UNIT/ SUB DIV	ACC ID	RRNO	AMOUNT	REC DATE	MODE	NAME
Location Type : NON-RAPDRP							
HEAD :	48.1037						
4519100037315	SAKALESH PURA	C415006102	RGL32	40	01-JUN-23 10:12	CASH	JAGDISH
4519100037357	SAKALESH PURA	C415018603	JL24	50	01-JUN-23 13:25	CASH	G.T.NIRAVANEGOWDA
Total Amount :				90			
HEAD :	BILL						
4519100037313	SAKALESH PURA	C415027632	RGL31462	230	01-JUN-23 10:09	CASH	JAGADISH H B
4519100037314	SAKALESH PURA	C415006102	RGL32	50	01-JUN-23 10:10	CASH	JAGDISH
4519100037316	SAKALESH PURA	C415069442	HSGL45866	480	01-JUN-23 10:15	CASH	GOPALA SHETTY
4519100037317	SAKALESH PURA	C415041466	BLIP1631	1,736	01-JUN-23 10:30	CASH	DARMAPRAKASH B F
4519100037318	SAKALESH PURA	C415041294	BLIP1564	500	01-JUN-23 10:30	CASH	PUSHPA B R
4519100037319	SAKALESH PURA	C415025132	BLAEH9	1,481	01-JUN-23 10:31	CASH	B.M.RAJASHEKAR
4519100037320	SAKALESH PURA	C415045108	BL678	419	01-JUN-23 10:31	CASH	B.M.RAJASHEKAR
4519100037321	SAKALESH PURA	C415029431	BL31850	7,506	01-JUN-23 10:32	CASH	DARMAPRAKASH B F
4519100037322	SAKALESH PURA	C415036672	ADAEH3	750	01-JUN-23 10:32	CASH	S.MINAKSHI
4519100037323	SAKALESH PURA	C415008174	CKNL342	500	01-JUN-23 10:35	CASH	P.L.MHESHA
4519100037324	SAKALESH PURA	C415036121	HSGL41	134	01-JUN-23 10:38	CASH	JAVARIAIAH
4519100037325	SAKALESH PURA	C145211210	HSGIP4809	1,247	01-JUN-23 10:39	CASH	JAVARIAIAH
4519100037326	SAKALESH PURA	C415059462	BL42269	1,000	01-JUN-23 10:50	CASH	NAGESH B A
4519100037327	SAKALESH PURA	C415026129	BL31169	180	01-JUN-23 10:55	CASH	B.B.SHARADAMMA
4519100037328	SAKALESH PURA	C415042691	BL803	400	01-JUN-23 11:26	CASH	SADHSHIV
4519100037329	SAKALESH PURA	C452100493	CKNP46322	2,220	01-JUN-23 11:32	CASH	RUDRAHAI
4519100037330	SAKALESH PURA	C415061781	DDCKN4290	126	01-JUN-23 11:33	CASH	DEVIKA
4519100037331	SAKALESH PURA	C415005273	CKNL68	134	01-JUN-23 11:33	CASH	M.B.IRAHIM
4519100037332	SAKALESH PURA	C415043324	BLIP15	500	01-JUN-23 11:51	CASH	PUTTAIAH M B
4519100037333	SAKALESH PURA	C415008056	BLAEH7	500	01-JUN-23 11:51	CASH	PREMBASAVIAIAH H S
4519100037334	SAKALESH PURA	C415042058	BL30460	300	01-JUN-23 11:52	CASH	ITHESH
4519100037335	SAKALESH PURA	C415069948	BLIP45966	500	01-JUN-23 12:02	CASH	SOMASHEKAR B S
4519100037336	SAKALESH PURA	C415014949	MTL380	900	01-JUN-23 12:02	CASH	B.N.SOMAYYHA
4519100037337	SAKALESH PURA	C415062627	JL43218	190	01-JUN-23 12:05	CASH	HARISHA J N
4519100037338	SAKALESH PURA	C415062626	JL43217	290	01-JUN-23 12:05	CASH	HARISHA J N
4519100037339	SAKALESH PURA	C415009057	JL103	260	01-JUN-23 12:07	CASH	DEVEGOWDA
4519100037340	SAKALESH PURA	C415008032	ADL30255	160	01-JUN-23 12:20	CASH	MANI
4519100037341	SAKALESH PURA	C415061720	DDCKN4292	500	01-JUN-23 12:21	CASH	KAVITHA
4519100037342	SAKALESH PURA	C415040952	BL552	180	01-JUN-23 12:30	CASH	KAMALAMMA
4519100037343	SAKALESH PURA	C452101105	TP1394	4,200	01-JUN-23 12:36	CASH	AVINASH RAJU
4519100037344	SAKALESH PURA	C415009043	BL925	372	01-JUN-23 12:36	CASH	B.L GURU PRAKASH
4519100037345	SAKALESH PURA	C415042709	BL924	188	01-JUN-23 12:36	CASH	B.L.GURUPRAKASH
4519100037346	SAKALESH PURA	C415043994	BL927	392	01-JUN-23 12:37	CASH	B.L GURU PRAKASH
4519100037347	SAKALESH PURA	C415034520	BL34541	698	01-JUN-23 12:37	CASH	JAYALAXMI
4519100037348	SAKALESH PURA	C415034639	IP1434	2,027	01-JUN-23 12:37	CASH	AVIKSHITH B G
4519100037349	SAKALESH PURA	C415044176	KHL156	760	01-JUN-23 13:01	CASH	K B MALLESH
4519100037350	SAKALESH PURA	C415024356	JL364	140	01-JUN-23 13:02	CASH	CHIEGOWDA
4519100037351	SAKALESH PURA	C415007692	BL662	500	01-JUN-23 13:02	CASH	CHANAMMA

4519100037352	SAKALESH PURA	C415034298	BL34370	120	01-JUN-23 13:05	CASH	NANJAPPAGOWDA B
4519100037353	SAKALESH PURA	C145211578	HSGIP48415	700	01-JUN-23 13:21	CASH	M N SHIVAPPA
4519100037354	SAKALESH PURA	C415043668	ESL39	150	01-JUN-23 13:22	CASH	E.P.VIRUPAKASHA
4519100037355	SAKALESH PURA	C415018524	JLIP3	693	01-JUN-23 13:24	CASH	NIRAVANE GOWDA J
4519100037356	SAKALESH PURA	C415018603	JL24	427	01-JUN-23 13:25	CASH	G.T.NIRAVANE GOWD
4519100037358	SAKALESH PURA	C415068671	DDBL45615	220	01-JUN-23 13:26	CASH	MANJULA
4519100037359	SAKALESH PURA	C415044163	JL36252	626	01-JUN-23 13:44	CASH	SUNDARI
4519100037360	SAKALESH PURA	C415046500	BL38834	700	01-JUN-23 13:48	CASH	DEVARAJU R L
4519100037361	SAKALESH PURA	C415046463	BLP38360	1,800	01-JUN-23 13:49	CASH	SHIVANNA A R
4519100037362	SAKALESH PURA	C415062582	BL43191	900	01-JUN-23 13:49	CASH	KANTHARAJU J N
4519100037363	SAKALESH PURA	C415051821	BL40568	125	01-JUN-23 13:49	CASH	LAXMAN B P
4519100037364	SAKALESH PURA	C415061822	BL42757	2,200	01-JUN-23 13:50	CASH	LAKSHMAN B P
4519100037365	SAKALESH PURA	C145210871	BL47950	664	01-JUN-23 13:50	CASH	MUTTHAPPA
4519100037366	SAKALESH PURA	C415027963	BL437	5,659	01-JUN-23 13:51	CASH	BASAPPA
4519100037367	SAKALESH PURA	C415020733	BP13	1,157	01-JUN-23 13:51	CASH	BASAPPA B K
4519100037368	SAKALESH PURA	C415043040	BL79	3,740	01-JUN-23 13:51	CASH	B.C.MALLAN
4519100037369	SAKALESH PURA	C415033078	BGL34175	250	01-JUN-23 15:01	CASH	KHADER MOHIYUDDI
4519100037370	SAKALESH PURA	C415047760	BGIP1708	250	01-JUN-23 15:02	CASH	SHARJIL NASIR G H
4519100037371	SAKALESH PURA	C415034914	RGYSKP465	300	01-JUN-23 15:09	CASH	PUTTAMMA
Total Amount :				53,331			
Total Amount :				53,421			
GRAND TOTAL :				53,421			