



IDEA INFINITY
IT SOLUTIONS (P) LTD



CHAMUNDESHWARI ELECTRICITY SUPPLY
CORPORATION LTD

Division : SAKALESHPURA
From Date : 12-JUN-23 08:16

Sub - Division : SAKALESHPURA
To Date : 12-JUN-23 15:34

Section : SAKALESHPURA
Collector Name: Chalapati reddy(35757603240)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	4519400068613	LAST RECEIPT NUMBER	4519400068689
TOTAL CASH RECEIPTS	77	TOTAL CASH AMOUNT	73,731
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	77	TOTAL AMOUNT	73,731

HEAD WISE ABSTARCT

	48.1037/	BILL/	Total
CASH	270.00	73,461.00	73,731.00
Total	270.00	73,461.00	73,731.00

TARIFF WISE ABSTARCT

	LT1	LT2A(I)	LT2A(II)	LT2B(I)	LT3(I)	LT3(II)
48.1037	0.00	0.00	270.00	0.00	0.00	0.00
BILL	1,276.00	19,061.00	20,831.00	1,328.00	8,806.00	7,660.00
Total	1,276.00	19,061.00	21,101.00	1,328.00	8,806.00	7,660.00

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						
4519400068635	SAKALESH PURA	C415012053	HGL300	60	12-JUN-23 11:24	CASH	SEENAPPA GOWDA
4519400068642	SAKALESH PURA	C415001413	YATL112	140	12-JUN-23 11:37	CASH	Y.P RAME GOWDA
4519400068668	SAKALESH PURA	C415012300	CNL1	20	12-JUN-23 12:46	CASH	C.D.KRISHANE GOWDA
4519400068683	SAKALESH PURA	C415026805	BDL428	50	12-JUN-23 14:29	CASH	GANGRAJU
Total Amount :				270			
HEAD :	BILL						
4519400068613	SAKALESH PURA	C415014435	HGL278	1,330	12-JUN-23 10:23	CASH	FRANCES DESOJA
4519400068614	SAKALESH PURA	C415018081	YARL2	400	12-JUN-23 10:24	CASH	M.D DHARME GOWDA
4519400068615	SAKALESH PURA	C415056351	JBL41355	407	12-JUN-23 10:28	CASH	RAJASHEKHAR J V
4519400068616	SAKALESH PURA	C415033699	JBL33283	63	12-JUN-23 10:28	CASH	RAJSHEKAR J U
4519400068617	SAKALESH PURA	C415032978	IP1228	1,973	12-JUN-23 10:29	CASH	RAJASHEKAR J U
4519400068618	SAKALESH PURA	C415056352	JBL41356	79	12-JUN-23 10:29	CASH	RAJASHEKHAR J V
4519400068619	SAKALESH PURA	C415017205	JBAEH4	798	12-JUN-23 10:30	CASH	J.V.RAJASHEKAR
4519400068620	SAKALESH PURA	C415011220	HGL86	290	12-JUN-23 10:32	CASH	H.M.GIDEGOWDA
4519400068621	SAKALESH PURA	C415003461	731	440	12-JUN-23 10:33	CASH	TALUKU IMPROMENT
4519400068622	SAKALESH PURA	C415016527	BGL98	503	12-JUN-23 10:36	CASH	M D SAYYED HUSAIN
4519400068623	SAKALESH PURA	C415003729	2053	500	12-JUN-23 10:37	CASH	GANGDHAR S N
4519400068624	SAKALESH PURA	C415000371	4398	100	12-JUN-23 10:40	CASH	H D MANJUNATH
4519400068625	SAKALESH PURA	C452100714	47005	522	12-JUN-23 10:47	CASH	KAMALAMMA
4519400068626	SAKALESH PURA	C415000074	3918	2,000	12-JUN-23 10:51	CASH	NAGAMMA
4519400068627	SAKALESH PURA	C452100452	AMP46435	1,010	12-JUN-23 10:51	CASH	NITHYANANDA
4519400068628	SAKALESH PURA	C415037087	AEH1366	819	12-JUN-23 10:56	CASH	BHAGYAVATHI B
4519400068629	SAKALESH PURA	C415027027	31472	2,781	12-JUN-23 10:58	CASH	BHAGYAVATHI B
4519400068630	SAKALESH PURA	C415021024	NDL84	380	12-JUN-23 11:07	CASH	N.C.THOMAS
4519400068631	SAKALESH PURA	C415045380	2948	224	12-JUN-23 11:15	CASH	SECRATORY
4519400068632	SAKALESH PURA	C415040164	37563	759	12-JUN-23 11:16	CASH	HEAD MASTER
4519400068633	SAKALESH PURA	C415044086	MTL314	518	12-JUN-23 11:17	CASH	H N CHANDRA SHET
4519400068634	SAKALESH PURA	C415012053	HGL300	620	12-JUN-23 11:24	CASH	SEENAPPA GOWDA
4519400068636	SAKALESH PURA	C415036928	NDL32022	600	12-JUN-23 11:25	CASH	MOHIDDIN
4519400068637	SAKALESH PURA	C415047153	SKP33449	1,000	12-JUN-23 11:26	CASH	ARUNODAYA
4519400068638	SAKALESH PURA	C415008761	BGL434	320	12-JUN-23 11:32	CASH	ISAC
4519400068639	SAKALESH PURA	C415016063	ACL200	1,450	12-JUN-23 11:33	CASH	MOHAMMED
4519400068640	SAKALESH PURA	C452100513	CDL46868	1,535	12-JUN-23 11:34	CASH	DEVAPPA
4519400068641	SAKALESH PURA	C415001413	YATL112	325	12-JUN-23 11:37	CASH	Y.P RAME GOWDA
4519400068643	SAKALESH PURA	C415068049	HGL45505	600	12-JUN-23 11:38	CASH	KATHIJA H M
4519400068644	SAKALESH PURA	C452100461	TP1236	4,200	12-JUN-23 11:47	CASH	M.S.HIRIYANNA
4519400068645	SAKALESH PURA	C415057917	BKL41808	374	12-JUN-23 12:17	CASH	PUTTAMANI S R
4519400068646	SAKALESH PURA	C415064837	43890	366	12-JUN-23 12:22	CASH	NAGARATHNA J M
4519400068647	SAKALESH PURA	C415045959	36547	1,549	12-JUN-23 12:23	CASH	NAGARATHNA J M
4519400068648	SAKALESH PURA	C415003808	1142	557	12-JUN-23 12:24	CASH	SRI SP CHANDRUSHI
4519400068649	SAKALESH PURA	C415011886	BDL271	380	12-JUN-23 12:27	CASH	YASUDHAMMA
4519400068650	SAKALESH PURA	C415033411	34486	370	12-JUN-23 12:29	CASH	CHIEF OFFICER

4519400068651	SAKALESH PURA	C415012199	KBL84	984	12-JUN-23 12:32	CASH	B.N.SUDHA
4519400068652	SAKALESH PURA	C415041718	HGL234	1,350	12-JUN-23 12:34	CASH	GOPALNAYAK
4519400068653	SAKALESH PURA	C415067274	HGL45078	1,750	12-JUN-23 12:34	CASH	KIRAN KUMAR M P
4519400068654	SAKALESH PURA	C415067273	HGL45079	7,060	12-JUN-23 12:35	CASH	KIRAN KUMAR M P
4519400068655	SAKALESH PURA	C415033050	RGYSKP329	430	12-JUN-23 12:36	CASH	LEELA
4519400068656	SAKALESH PURA	C415015217	HGL403	500	12-JUN-23 12:37	CASH	JULIYAN DISOJA
4519400068657	SAKALESH PURA	C415021326	HGL101	500	12-JUN-23 12:38	CASH	V.P.RAMU
4519400068658	SAKALESH PURA	C415022942	AEH612	512	12-JUN-23 12:38	CASH	B.Y.SHANTH VIRAIAR
4519400068659	SAKALESH PURA	C452100246	BMKL46362	521	12-JUN-23 12:39	CASH	SHANTHAVIRYYA
4519400068660	SAKALESH PURA	C415034586	33076	810	12-JUN-23 12:39	CASH	NAGARATHNA C R
4519400068661	SAKALESH PURA	C415043463	HGL288	185	12-JUN-23 12:40	CASH	BIRAYYHA
4519400068662	SAKALESH PURA	C415047032	39021	930	12-JUN-23 12:40	CASH	LAKSHAMAMMA
4519400068663	SAKALESH PURA	C415046602	2560	166	12-JUN-23 12:42	CASH	SAYDU P
4519400068664	SAKALESH PURA	C415041673	38623	1,967	12-JUN-23 12:42	CASH	SYDU
4519400068665	SAKALESH PURA	C415004090	3362	338	12-JUN-23 12:42	CASH	NAVAZE JAAN
4519400068666	SAKALESH PURA	C415009909	HGL205	1,315	12-JUN-23 12:44	CASH	MEENAKSHI
4519400068667	SAKALESH PURA	C415012300	CNL1	230	12-JUN-23 12:45	CASH	C.D.KRISHANE GOWI
4519400068669	SAKALESH PURA	C415012166	DNL10	621	12-JUN-23 12:46	CASH	D.S.BASAPPA
4519400068670	SAKALESH PURA	C415068326	TP1091	4,821	12-JUN-23 12:50	CASH	MANJUNATHA K H
4519400068671	SAKALESH PURA	C415045051	YARL12	308	12-JUN-23 12:51	CASH	H.S.SURESH
4519400068672	SAKALESH PURA	C415003147	3740	550	12-JUN-23 12:55	CASH	SHAHIDA
4519400068673	SAKALESH PURA	C415005347	3776	373	12-JUN-23 12:59	CASH	M RUDRA MUNY SWA
4519400068674	SAKALESH PURA	C415000544	P451	1,328	12-JUN-23 13:00	CASH	PRINCIPLE
4519400068675	SAKALESH PURA	C415019959	UL99	1,640	12-JUN-23 13:01	CASH	U B HEMARAJU
4519400068676	SAKALESH PURA	C415033654	HGL34031	1,134	12-JUN-23 13:03	CASH	RAMESHAMMA
4519400068677	SAKALESH PURA	C415033744	RGYSKP516	446	12-JUN-23 13:03	CASH	RAMESHAMMA
4519400068678	SAKALESH PURA	C415040914	34060	5,731	12-JUN-23 13:26	CASH	JEEVAN KUMAR G B
4519400068679	SAKALESH PURA	C452101518	TP1540	1,920	12-JUN-23 13:36	CASH	PRAVEENA
4519400068680	SAKALESH PURA	C415034836	RGYSKP536	400	12-JUN-23 14:14	CASH	ABDULLA
4519400068681	SAKALESH PURA	C415035410	NDL35347	1,000	12-JUN-23 14:16	CASH	NAGARATHNA
4519400068682	SAKALESH PURA	C415026805	BDL428	550	12-JUN-23 14:28	CASH	GANGRAJU
4519400068684	SAKALESH PURA	C415054498	MSIP2002	575	12-JUN-23 14:31	CASH	PUTTARAJU
4519400068685	SAKALESH PURA	C415015581	MSL15	925	12-JUN-23 14:31	CASH	MANJAPPA
4519400068686	SAKALESH PURA	C415025139	JBL67	324	12-JUN-23 14:40	CASH	MAHESH J M
4519400068687	SAKALESH PURA	C415043674	KBL30154	410	12-JUN-23 14:43	CASH	MANJALAH
4519400068688	SAKALESH PURA	C415035809	2670	235	12-JUN-23 14:50	CASH	VAJIL FARNANDIS
4519400068689	SAKALESH PURA	C415005496	ACL279	480	12-JUN-23 15:04	CASH	SUNDRAMMA
Total Amount :				73,461			
Total Amount :				73,731			
GRAND TOTAL :				73,731			