



**IDEA INFINITY
IT SOLUTIONS (P)**



**Chamundeshwari Electricity Supply
Corporation Ltd**

Collection Report From 01-Nov-2023 To 29-Nov-2023

Zone: MYSORE

Circle: MYSORE-O&M

Division: HUNSUR

Sub-Division: SARAGURU

Section: SARAGURU

CONSOLIDATED SUMMARY

TOTAL CASH RECEIPTS	:	677	TOTAL CASH AMOUNT	:	82,396.00
TOTAL CHEQUE/DD RECEIPTS	:	45	TOTAL CHEQUE/DD AMOUNT	:	124,243.00
TOTAL RTGS/NEFT RECEIPTS	:	3	TOTAL RTGS/NEFT AMOUNT	:	514.00
TOTAL CARD RECEIPTS	:		TOTAL CARD AMOUNT	:	0.00
TOTAL CANCEL RECEIPTS	:	0	TOTAL CANCEL AMOUNT	:	0.00
TOTAL RECEIPTS COUNT	:	725	TOTAL AMOUNT	:	207,153.00
TOTAL CHEQUE BOUNCE COUNT	:	0	TOTAL CHEQUE BOUNCE AMOUNT	:	0.00
			OUTSTANDING AMOUNT	:	207,153.00

TARIFF WISE ABSTRACT COLLECTED

Tariff	Total
	194,273.00
HT2	118.00
LT1	1,620.00
LT2	5,516.00
LT3	1,124.00
LT7	4,502.00
Total	207,153.00

HEAD WISE ABSTRACT COLLECTED

	CASH	DD	RTGS	Total
47.6017 - M	1,580.00	0.00	0.00	1,580.00
55.101 - SL	14,750.00	0.00	0.00	14,750.00
61.6747 - P	3,270.00	0.00	436.00	3,706.00
61.9047 - S	1,200.00	1,350.00	0.00	2,550.00
61.9067 - A	300.00	200.00	0.00	500.00
61.9067 - L	100.00	0.00	0.00	100.00
61.9067 - M	250.00	0.00	0.00	250.00
61.9067 - M	4,000.00	0.00	0.00	4,000.00
61.9067-TR	0.00	2,000.00	0.00	2,000.00
61.9227 - N	500.00	0.00	0.00	500.00
62.9077 - 1	24,711.00	101,733.00	0.00	126,444.00
ACC	18,050.00	0.00	0.00	18,050.00
ARF	3,675.00	0.00	0.00	3,675.00
CGST	5,005.00	9,480.00	39.00	14,524.00
SGST	5,005.00	9,480.00	39.00	14,524.00
Total	82,396.00	124,243.00	514.00	207,153.00

SOURCE WISE ABSTRACT COLLECTED

Source Type	Total Reciepts	Total Amount
ATP	716	205,736.00
CASH COUNTER	9	1,417.00
Grand Total	725	207,153.00

Source Type: ATP

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
1	0	M		Y SUNEETHA W/O	HULIKURA		2260100129068	02-NOV-2023	5,750.00	CASH	55.101 - SLC_ASLC
2	0	M		Y SUNEETHA W/O	HULIKURA		2260100129068	02-NOV-2023	518.00	CASH	CGST
3	0	M		Y SUNEETHA W/O	HULIKURA		2260100129068	02-NOV-2023	518.00	CASH	SGST
4	C226028939	RGHDAL3801144109		CHALUVAMMA	SARAGURU C/O PUTTAIAH	LT1	2260100129069	02-NOV-2023	5.00	CASH	SGST
5	C226028939	RGHDAL3801144109		CHALUVAMMA	SARAGURU C/O PUTTAIAH	LT1	2260100129069	02-NOV-2023	50.00	CASH	61.9067 - MISC
6	C226028939	RGHDAL3801144109		CHALUVAMMA	SARAGURU C/O PUTTAIAH	LT1	2260100129069	02-NOV-2023	5.00	CASH	CGST
7	C226026141	HDTL30237 1144109		CHINNAMMA	BELHEYAIHA 0	LT2	2260100129070	02-NOV-2023	5.00	CASH	CGST
8	C226026141	HDTL30237 1144109		CHINNAMMA	BELHEYAIHA 0	LT2	2260100129070	02-NOV-2023	50.00	CASH	61.9067 - MISC
9	C226026141	HDTL30237 1144109		CHINNAMMA	BELHEYAIHA 0	LT2	2260100129070	02-NOV-2023	5.00	CASH	SGST
10	0	M		S ADEESH KUMAR S/O S R	SARAGUR		2260100129075	02-NOV-2023	5.00	CASH	CGST
11	0	M		S ADEESH KUMAR S/O S R	SARAGUR		2260100129075	02-NOV-2023	50.00	CASH	ARF
12	0	M		S ADEESH KUMAR S/O S R	SARAGUR		2260100129075	02-NOV-2023	5.00	CASH	SGST
13	0	M		ANILKUMAR S/O LATE	SAGARE		2260100129076	02-NOV-2023	3.00	CASH	CGST
14	0	M		ANILKUMAR S/O LATE	SAGARE		2260100129076	02-NOV-2023	25.00	CASH	ARF
15	0	M		ANILKUMAR S/O LATE	SAGARE		2260100129076	02-NOV-2023	3.00	CASH	SGST
16	C226057479	SGTP286 1144103		SUBHADRA W/O LATE S V	1 SARAGUR SARAGUR SARAGUR	LT7	2260100129078	02-NOV-2023	30.00	CASH	CGST
17	C226057479	SGTP286 1144103		SUBHADRA W/O LATE S V	1 SARAGUR SARAGUR SARAGUR	LT7	2260100129078	02-NOV-2023	327.00	CASH	61.6747 - PREPAID METER RENT
18	C226057479	SGTP286 1144103		SUBHADRA W/O LATE S V	1 SARAGUR SARAGUR SARAGUR	LT7	2260100129078	02-NOV-2023	30.00	CASH	SGST
19	0	M		S ADEESH KUMAR S/O S R	SARAGUR		2260100129080	02-NOV-2023	5.00	CASH	SGST
20	0	M		S ADEESH KUMAR S/O S R	SARAGUR		2260100129080	02-NOV-2023	50.00	CASH	ARF
21	0	M		S ADEESH KUMAR S/O S R	SARAGUR		2260100129080	02-NOV-2023	5.00	CASH	CGST
22	0	M		SIDDARAJU S/O LATE RAJA	MOORBAND		2260100129084	02-NOV-2023	25.00	CASH	ARF

23	0	M		SIDDARAJU S/O LATE RAJA	MOORBAND		2260100129084	02-NOV-2023	3.00	CASH	CGST
24	0	M		SIDDARAJU S/O LATE RAJA	MOORBAND		2260100129084	02-NOV-2023	3.00	CASH	SGST
25	C226046052	DDSBML3794	144107	SURENDRA	S/O GIRIYAPPA MOLEYURU	LT2	2260100129094	03-NOV-2023	71.00	CASH	SGST
26	C226046052	DDSBML3794	144107	SURENDRA	S/O GIRIYAPPA MOLEYURU	LT2	2260100129094	03-NOV-2023	790.00	CASH	47.6017 - MBC
27	C226046052	DDSBML3794	144107	SURENDRA	S/O GIRIYAPPA MOLEYURU	LT2	2260100129094	03-NOV-2023	71.00	CASH	CGST
28	C114410473	SGTP313	1144103	JAYANTH	HOSPITAL TC	LT7	2260100129098	03-NOV-2023	30.00	CASH	CGST
29	C114410473	SGTP313	1144103	JAYANTH	HOSPITAL TC	LT7	2260100129098	03-NOV-2023	327.00	CASH	61.6747 - PREPAID METER RENT
30	C114410473	SGTP313	1144103	JAYANTH	HOSPITAL TC	LT7	2260100129098	03-NOV-2023	30.00	CASH	SGST
31	C114410150	SBMCL665	1144121	M/S Summit Digital	Kalasuru	LT3	2260100129106	03-NOV-2023	14.00	DD	CGST
32	C114410150	SBMCL665	1144121	M/S Summit Digital	Kalasuru	LT3	2260100129106	03-NOV-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
33	C114410150	SBMCL665	1144121	M/S Summit Digital	Kalasuru	LT3	2260100129106	03-NOV-2023	14.00	DD	SGST
34	C114410150	SBMCL665	1144121	M/S Summit Digital	Kalasuru	LT3	2260100129107	03-NOV-2023	9.00	DD	CGST
35	C114410150	SBMCL665	1144121	M/S Summit Digital	Kalasuru	LT3	2260100129107	03-NOV-2023	100.00	DD	61.9067 - ADDITIONAL LOAD FEES
36	C114410150	SBMCL665	1144121	M/S Summit Digital	Kalasuru	LT3	2260100129107	03-NOV-2023	9.00	DD	SGST
37	C226052701	SACL512	1144110	RELIANCE JIO INFOCOMM	D.B.KUPPE SARAGURU	LT3	2260100129108	03-NOV-2023	14.00	DD	CGST
38	C226052701	SACL512	1144110	RELIANCE JIO INFOCOMM	D.B.KUPPE SARAGURU	LT3	2260100129108	03-NOV-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
39	C226052701	SACL512	1144110	RELIANCE JIO INFOCOMM	D.B.KUPPE SARAGURU	LT3	2260100129108	03-NOV-2023	14.00	DD	SGST
40	C226052701	SACL512	1144110	RELIANCE JIO INFOCOMM	D.B.KUPPE SARAGURU	LT3	2260100129109	03-NOV-2023	9.00	DD	CGST
41	C226052701	SACL512	1144110	RELIANCE JIO INFOCOMM	D.B.KUPPE SARAGURU	LT3	2260100129109	03-NOV-2023	100.00	DD	61.9067 - ADDITIONAL LOAD FEES
42	C226052701	SACL512	1144110	RELIANCE JIO INFOCOMM	D.B.KUPPE SARAGURU	LT3	2260100129109	03-NOV-2023	9.00	DD	SGST
43	0	M		PALAKSHA S/O SHIVAPPA	KATAVALU		2260100129136	04-NOV-2023	50.00	CASH	ARF
44	0	M		PALAKSHA S/O SHIVAPPA	KATAVALU		2260100129136	04-NOV-2023	5.00	CASH	CGST
45	0	M		PALAKSHA S/O SHIVAPPA	KATAVALU		2260100129136	04-NOV-2023	5.00	CASH	SGST
46	0	M		BASAVANNA S/O MAHADEVAPPA	KATAVALU		2260100129137	04-NOV-2023	50.00	CASH	ARF

47	0	M	BASAVANNA S/O MAHADEVAPPA	KATAVALU	2260100129137	04-NOV-2023	5.00	CASH	CGST
48	0	M	BASAVANNA S/O MAHADEVAPPA	KATAVALU	2260100129137	04-NOV-2023	5.00	CASH	SGST
49	0	M	PRABHU S/O GURUMALLAPP	KATAVALU	2260100129138	04-NOV-2023	50.00	CASH	ARF
50	0	M	PRABHU S/O GURUMALLAPP	KATAVALU	2260100129138	04-NOV-2023	5.00	CASH	SGST
51	0	M	PRABHU S/O GURUMALLAPP	KATAVALU	2260100129138	04-NOV-2023	5.00	CASH	CGST
52	0	M	NAGAMMA W/O LATE MADAPPA	KATAVALU	2260100129139	04-NOV-2023	5.00	CASH	CGST
53	0	M	NAGAMMA W/O LATE MADAPPA	KATAVALU	2260100129139	04-NOV-2023	50.00	CASH	ARF
54	0	M	NAGAMMA W/O LATE MADAPPA	KATAVALU	2260100129139	04-NOV-2023	5.00	CASH	SGST
55	0	M	M R SHEKHAR S/O LATE	M C TALALU	2260100129140	04-NOV-2023	5.00	CASH	CGST
56	0	M	M R SHEKHAR S/O LATE	M C TALALU	2260100129140	04-NOV-2023	50.00	CASH	ARF
57	0	M	M R SHEKHAR S/O LATE	M C TALALU	2260100129140	04-NOV-2023	5.00	CASH	SGST
58	0	M	M R SHEKHAR S/O LATE	M C TALALU	2260100129141	04-NOV-2023	5.00	CASH	CGST
59	0	M	M R SHEKHAR S/O LATE	M C TALALU	2260100129141	04-NOV-2023	5.00	CASH	SGST
60	0	M	M R SHEKHAR S/O LATE	M C TALALU	2260100129141	04-NOV-2023	50.00	CASH	ARF
61	0	M	MAHADEVAMMA W/O DEVAPPA	M C TALALU	2260100129142	04-NOV-2023	5.00	CASH	CGST
62	0	M	MAHADEVAMMA W/O DEVAPPA	M C TALALU	2260100129142	04-NOV-2023	50.00	CASH	ARF
63	0	M	MAHADEVAMMA W/O DEVAPPA	M C TALALU	2260100129142	04-NOV-2023	5.00	CASH	SGST
64	0	M	MAHADEVAMMA W/O DEVAPPA	M C TALALU	2260100129143	04-NOV-2023	5.00	CASH	SGST
65	0	M	MAHADEVAMMA W/O DEVAPPA	M C TALALU	2260100129143	04-NOV-2023	50.00	CASH	ARF
66	0	M	MAHADEVAMMA W/O DEVAPPA	M C TALALU	2260100129143	04-NOV-2023	5.00	CASH	CGST
67	0	M	M M MAHESHA S/O LATE	M C TALALU	2260100129144	04-NOV-2023	5.00	CASH	SGST
68	0	M	M M MAHESHA S/O LATE	M C TALALU	2260100129144	04-NOV-2023	5.00	CASH	CGST
69	0	M	M M MAHESHA S/O LATE	M C TALALU	2260100129144	04-NOV-2023	50.00	CASH	ARF

70	0	M	DEVAPPA S/O MADAPPA	M C TALALU		2260100129145	04-NOV-2023	5.00	CASH	SGST
71	0	M	DEVAPPA S/O MADAPPA	M C TALALU		2260100129145	04-NOV-2023	50.00	CASH	ARF
72	0	M	DEVAPPA S/O MADAPPA	M C TALALU		2260100129145	04-NOV-2023	5.00	CASH	CGST
73	0	M	JASBIR KAUR NARULA W/O	HONNORAKUPPE		2260100129146	04-NOV-2023	3.00	CASH	CGST
74	0	M	JASBIR KAUR NARULA W/O	HONNORAKUPPE		2260100129146	04-NOV-2023	25.00	CASH	ARF
75	0	M	JASBIR KAUR NARULA W/O	HONNORAKUPPE		2260100129146	04-NOV-2023	3.00	CASH	SGST
76	0	M	SANNATHAYAM MA W/O LATE	KEBBEPURA		2260100129147	04-NOV-2023	5.00	CASH	CGST
77	0	M	SANNATHAYAM MA W/O LATE	KEBBEPURA		2260100129147	04-NOV-2023	50.00	CASH	ARF
78	0	M	SANNATHAYAM MA W/O LATE	KEBBEPURA		2260100129147	04-NOV-2023	5.00	CASH	SGST
79	0	M	SANNATHAYAM MA W/O LATE	KEBBEPURA		2260100129148	04-NOV-2023	5.00	CASH	CGST
80	0	M	SANNATHAYAM MA W/O LATE	KEBBEPURA		2260100129148	04-NOV-2023	50.00	CASH	ARF
81	0	M	SANNATHAYAM MA W/O LATE	KEBBEPURA		2260100129148	04-NOV-2023	5.00	CASH	SGST
82	C226000830	HDSCL1975 1144116	M DEVAKI	W/O RAVIKUMAR SARAGURU TOWN	LT3	2260100129150	04-NOV-2023	9.00	CASH	CGST
83	C226000830	HDSCL1975 1144116	M DEVAKI	W/O RAVIKUMAR SARAGURU TOWN	LT3	2260100129150	04-NOV-2023	100.00	CASH	61.9067 - LOAD REDUCTION FEES
84	C226000830	HDSCL1975 1144116	M DEVAKI	W/O RAVIKUMAR SARAGURU TOWN	LT3	2260100129150	04-NOV-2023	9.00	CASH	SGST
85	C226005346	BHL39 1144121	CHANDRA	CHANNAPPA 0	LT2	2260100129152	04-NOV-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
86	C226005346	BHL39 1144121	CHANDRA	CHANNAPPA 0	LT2	2260100129152	04-NOV-2023	9.00	CASH	SGST
87	C226005346	BHL39 1144121	CHANDRA	CHANNAPPA 0	LT2	2260100129152	04-NOV-2023	9.00	CASH	CGST
88	C226031701	SSL137 1144116	SANNAMMA	SARAGURU LATE.SUBBA SHETTY	LT2	2260100129154	04-NOV-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
89	C226031701	SSL137 1144116	SANNAMMA	SARAGURU LATE.SUBBA SHETTY	LT2	2260100129154	04-NOV-2023	9.00	CASH	CGST
90	C226031701	SSL137 1144116	SANNAMMA	SARAGURU LATE.SUBBA SHETTY	LT2	2260100129154	04-NOV-2023	9.00	CASH	SGST
91	0	M	SHEELA W/O SWAMY	YALAMATTHURU		2260100129156	04-NOV-2023	25.00	CASH	ARF
92	0	M	SHEELA W/O SWAMY	YALAMATTHURU		2260100129156	04-NOV-2023	3.00	CASH	CGST
93	0	M	SHEELA W/O SWAMY	YALAMATTHURU		2260100129156	04-NOV-2023	3.00	CASH	SGST

94	0	M	JAYARAMA S/O DODDEGOWDA	B MATAKERE	2260100129160	04-NOV-2023	9.00	CASH	SGST
95	0	M	JAYARAMA S/O DODDEGOWDA	B MATAKERE	2260100129160	04-NOV-2023	100.00	CASH	61.9047 - SC CHARGES(SUPERVISI
96	0	M	JAYARAMA S/O DODDEGOWDA	B MATAKERE	2260100129160	04-NOV-2023	9.00	CASH	CGST
97	0	M	JAYARAMA S/O DODDEGOWDA	B MATAKERE	2260100129161	04-NOV-2023	9.00	CASH	CGST
98	0	M	JAYARAMA S/O DODDEGOWDA	B MATAKERE	2260100129161	04-NOV-2023	100.00	CASH	61.9047 - SC CHARGES(SUPERVISI
99	0	M	JAYARAMA S/O DODDEGOWDA	B MATAKERE	2260100129161	04-NOV-2023	9.00	CASH	SGST
100	0	M	JAYARAMA S/O DODDEGOWDA	B MATAKERE	2260100129162	04-NOV-2023	222.00	CASH	CGST
101	0	M	JAYARAMA S/O DODDEGOWDA	B MATAKERE	2260100129162	04-NOV-2023	2,459.00	CASH	62.9077 - 10 PER ESTIMATE COST
102	0	M	JAYARAMA S/O DODDEGOWDA	B MATAKERE	2260100129162	04-NOV-2023	222.00	CASH	SGST
103	0	M	PRAKASHA RAJE ARS	NERALE	2260100129164	04-NOV-2023	5.00	CASH	CGST
104	0	M	PRAKASHA RAJE ARS	NERALE	2260100129164	04-NOV-2023	50.00	CASH	ARF
105	0	M	PRAKASHA RAJE ARS	NERALE	2260100129164	04-NOV-2023	5.00	CASH	SGST
106	0	M	SECRETORY G P	THUMSOGE	2260100129165	04-NOV-2023	5.00	CASH	CGST
107	0	M	SECRETORY G P	THUMSOGE	2260100129165	04-NOV-2023	50.00	CASH	ARF
108	0	M	SECRETORY G P	THUMSOGE	2260100129165	04-NOV-2023	5.00	CASH	SGST
109	0	M	JAGADEESH S/O MADEGOWDA	HOSAKOTE	2260100129166	04-NOV-2023	9.00	CASH	SGST
110	0	M	JAGADEESH S/O MADEGOWDA	HOSAKOTE	2260100129166	04-NOV-2023	100.00	CASH	ARF
111	0	M	JAGADEESH S/O MADEGOWDA	HOSAKOTE	2260100129166	04-NOV-2023	9.00	CASH	CGST
112	0	M	N B PRAKASH RAJE URS S/O	NERALE	2260100129170	06-NOV-2023	5,750.00	CASH	55.101 - SLC_AS LC
113	0	M	N B PRAKASH RAJE URS S/O	NERALE	2260100129170	06-NOV-2023	518.00	CASH	CGST
114	0	M	N B PRAKASH RAJE URS S/O	NERALE	2260100129170	06-NOV-2023	518.00	CASH	SGST
115	0	M	MAHESH M	HALEHEGGUDILU	2260100129173	06-NOV-2023	3.00	CASH	SGST
116	0	M	MAHESH M	HALEHEGGUDILU	2260100129173	06-NOV-2023	25.00	CASH	ARF
117	0	M	MAHESH M	HALEHEGGUDILU	2260100129173	06-NOV-2023	3.00	CASH	CGST

118	0	M		SANNATHAYAM MA	DEVALAPURA		2260100129174	06-NOV-2023	3.00	CASH	CGST
119	0	M		SANNATHAYAM MA	DEVALAPURA		2260100129174	06-NOV-2023	3.00	CASH	SGST
120	0	M		SANNATHAYAM MA	DEVALAPURA		2260100129174	06-NOV-2023	25.00	CASH	ARF
121	0	M		SAVITHA	HEBBALAGUPPE		2260100129175	06-NOV-2023	3.00	CASH	CGST
122	0	M		SAVITHA	HEBBALAGUPPE		2260100129175	06-NOV-2023	25.00	CASH	ARF
123	0	M		SAVITHA	HEBBALAGUPPE		2260100129175	06-NOV-2023	3.00	CASH	SGST
124	0	M		SHIVAMMA	HOSAHALLI		2260100129176	06-NOV-2023	3.00	CASH	CGST
125	0	M		SHIVAMMA	HOSAHALLI		2260100129176	06-NOV-2023	3.00	CASH	SGST
126	0	M		SHIVAMMA	HOSAHALLI		2260100129176	06-NOV-2023	25.00	CASH	ARF
127	0	M		MAHADEVASWA MY B M	BIDARAHALLI		2260100129177	06-NOV-2023	3.00	CASH	CGST
128	0	M		MAHADEVASWA MY B M	BIDARAHALLI		2260100129177	06-NOV-2023	25.00	CASH	ARF
129	0	M		MAHADEVASWA MY B M	BIDARAHALLI		2260100129177	06-NOV-2023	3.00	CASH	SGST
130	0	M		SUNDRAMMA B T	BIDARAHALLI		2260100129178	06-NOV-2023	3.00	CASH	CGST
131	0	M		SUNDRAMMA B T	BIDARAHALLI		2260100129178	06-NOV-2023	25.00	CASH	ARF
132	0	M		SUNDRAMMA B T	BIDARAHALLI		2260100129178	06-NOV-2023	3.00	CASH	SGST
133	C226029109	HTK10	1144101	GENERAL MANAGER	SARAGURU	HT2	2260100129189	06-NOV-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
134	C226029109	HTK10	1144101	GENERAL MANAGER	SARAGURU	HT2	2260100129189	06-NOV-2023	9.00	CASH	CGST
135	C226029109	HTK10	1144101	GENERAL MANAGER	SARAGURU	HT2	2260100129189	06-NOV-2023	9.00	CASH	SGST
136	C226019622	RGHDSL5024	1144113	SHANTHI	SARAGURU MANJU	LT1	2260100129193	06-NOV-2023	50.00	CASH	61.9067 - MISC
137	C226019622	RGHDSL5024	1144113	SHANTHI	SARAGURU MANJU	LT1	2260100129193	06-NOV-2023	5.00	CASH	CGST
138	C226019622	RGHDSL5024	1144113	SHANTHI	SARAGURU MANJU	LT1	2260100129193	06-NOV-2023	5.00	CASH	SGST
139	C226026482	NHHL73	1144111	RAJAPPA	MRIGOWDA 0	LT2	2260100129194	06-NOV-2023	5.00	CASH	SGST
140	C226026482	NHHL73	1144111	RAJAPPA	MRIGOWDA 0	LT2	2260100129194	06-NOV-2023	50.00	CASH	61.9067 - MISC
141	C226026482	NHHL73	1144111	RAJAPPA	MRIGOWDA 0	LT2	2260100129194	06-NOV-2023	5.00	CASH	CGST
142	C226050813	SBML5024	1144122	MALLIGAMMA	W/O B.V.VEERABHADRAP	LT2	2260100129199	06-NOV-2023	5.00	CASH	CGST
143	C226050813	SBML5024	1144122	MALLIGAMMA	W/O B.V.VEERABHADRAP	LT2	2260100129199	06-NOV-2023	50.00	CASH	61.9067 - MISC
144	C226050813	SBML5024	1144122	MALLIGAMMA	W/O B.V.VEERABHADRAP	LT2	2260100129199	06-NOV-2023	5.00	CASH	SGST
145	C226057741	SBML6772	1144121	CHELUVAIAH S/O LATE	1 THERANIMUNTI THERANIMUNTI	LT2	2260100129200	06-NOV-2023	5.00	CASH	CGST

146	C226057741	SBML6772	1144121	CHELUVAIAH S/O LATE	1 THERANIMUNTI THERANIMUNTI	LT2	2260100129200	06-NOV-2023	50.00	CASH	61.9067 - MISC
147	C226057741	SBML6772	1144121	CHELUVAIAH S/O LATE	1 THERANIMUNTI THERANIMUNTI	LT2	2260100129200	06-NOV-2023	5.00	CASH	SGST
148	C226023448	HDSL56380	1144123	CHANNA CHAR	SARAGURU SIDDA CHAR	LT2	2260100129205	06-NOV-2023	5.00	CASH	CGST
149	C226023448	HDSL56380	1144123	CHANNA CHAR	SARAGURU SIDDA CHAR	LT2	2260100129205	06-NOV-2023	50.00	CASH	61.9067 - MISC
150	C226023448	HDSL56380	1144123	CHANNA CHAR	SARAGURU SIDDA CHAR	LT2	2260100129205	06-NOV-2023	5.00	CASH	SGST
151	C226016763	RGHDSL3387	1144120	BETTANAIK	0 SANNANAIK 000	LT1	2260100129207	06-NOV-2023	5.00	CASH	CGST
152	C226016763	RGHDSL3387	1144120	BETTANAIK	0 SANNANAIK 000	LT1	2260100129207	06-NOV-2023	50.00	CASH	61.9067 - MISC
153	C226016763	RGHDSL3387	1144120	BETTANAIK	0 SANNANAIK 000	LT1	2260100129207	06-NOV-2023	5.00	CASH	SGST
154	C226019239	RGHDSL4906	1144119	GOWRAMMA	SARAGURU S/O SANJIVIAIAH	LT1	2260100129211	06-NOV-2023	5.00	CASH	SGST
155	C226019239	RGHDSL4906	1144119	GOWRAMMA	SARAGURU S/O SANJIVIAIAH	LT1	2260100129211	06-NOV-2023	50.00	CASH	61.9067 - MISC
156	C226019239	RGHDSL4906	1144119	GOWRAMMA	SARAGURU S/O SANJIVIAIAH	LT1	2260100129211	06-NOV-2023	5.00	CASH	CGST
157	C144112238	SGTP326	1144103	S H MANJULA	SARAGURU	LT7	2260100129218	07-NOV-2023	327.00	CASH	61.6747 - PREPAID METER RENT
158	C144112238	SGTP326	1144103	S H MANJULA	SARAGURU	LT7	2260100129218	07-NOV-2023	30.00	CASH	CGST
159	C144112238	SGTP326	1144103	S H MANJULA	SARAGURU	LT7	2260100129218	07-NOV-2023	30.00	CASH	SGST
160	0	M		PRADEEP KUMAR S/O	ANTHARASANTE		2260100129236	07-NOV-2023	9.00	CASH	SGST
161	0	M		PRADEEP KUMAR S/O	ANTHARASANTE		2260100129236	07-NOV-2023	100.00	CASH	61.9047 - SC CHARGES(SUPERVISI
162	0	M		PRADEEP KUMAR S/O	ANTHARASANTE		2260100129236	07-NOV-2023	9.00	CASH	CGST
163	0	M		THULASAMMA	HADANURU		2260100129237	07-NOV-2023	5.00	CASH	CGST
164	0	M		THULASAMMA	HADANURU		2260100129237	07-NOV-2023	50.00	CASH	ARF
165	0	M		THULASAMMA	HADANURU		2260100129237	07-NOV-2023	5.00	CASH	SGST
166	C226026523	JL2	1144109	GOPALAIK	SARAGURU 0	LT2	2260100129242	07-NOV-2023	5.00	CASH	CGST
167	C226026523	JL2	1144109	GOPALAIK	SARAGURU 0	LT2	2260100129242	07-NOV-2023	50.00	CASH	61.9067 - MISC
168	C226026523	JL2	1144109	GOPALAIK	SARAGURU 0	LT2	2260100129242	07-NOV-2023	5.00	CASH	SGST
169	C226050907	RGSAL5089	1144109	THIMMAIAH	S/O GOPALAIK JIYARA COLONY	LT2	2260100129243	07-NOV-2023	5.00	CASH	CGST
170	C226050907	RGSAL5089	1144109	THIMMAIAH	S/O GOPALAIK JIYARA COLONY	LT2	2260100129243	07-NOV-2023	50.00	CASH	61.9067 - MISC
171	C226050907	RGSAL5089	1144109	THIMMAIAH	S/O GOPALAIK JIYARA COLONY	LT2	2260100129243	07-NOV-2023	5.00	CASH	SGST
172	0	M		SHEELA W/O SRIKANTASWA	SARAGURU		2260100129244	07-NOV-2023	5.00	CASH	CGST

173	0	M	SHEELA W/O SRIKANTASWA	SARAGURU	2260100129244	07-NOV-2023	50.00	CASH	ARF
174	0	M	SHEELA W/O SRIKANTASWA	SARAGURU	2260100129244	07-NOV-2023	5.00	CASH	SGST
175	0	M	MANJULA W/O SHIVAMURTHY	NANJEEPURA	2260100129245	07-NOV-2023	25.00	CASH	ARF
176	0	M	MANJULA W/O SHIVAMURTHY	NANJEEPURA	2260100129245	07-NOV-2023	3.00	CASH	CGST
177	0	M	MANJULA W/O SHIVAMURTHY	NANJEEPURA	2260100129245	07-NOV-2023	3.00	CASH	SGST
178	0	M	SIDDARAJAPPA S/O LATE	NANJEEPURA	2260100129246	07-NOV-2023	3.00	CASH	SGST
179	0	M	SIDDARAJAPPA S/O LATE	NANJEEPURA	2260100129246	07-NOV-2023	25.00	CASH	ARF
180	0	M	SIDDARAJAPPA S/O LATE	NANJEEPURA	2260100129246	07-NOV-2023	3.00	CASH	CGST
181	0	M	MAHADEVAMMA W/O	NANJEEPURA	2260100129247	07-NOV-2023	3.00	CASH	SGST
182	0	M	MAHADEVAMMA W/O	NANJEEPURA	2260100129247	07-NOV-2023	3.00	CASH	CGST
183	0	M	MAHADEVAMMA W/O	NANJEEPURA	2260100129247	07-NOV-2023	25.00	CASH	ARF
184	0	M	NAGASHETTY S/O	KATTEHUNSURU	2260100129248	07-NOV-2023	3.00	CASH	SGST
185	0	M	NAGASHETTY S/O	KATTEHUNSURU	2260100129248	07-NOV-2023	25.00	CASH	ARF
186	0	M	NAGASHETTY S/O	KATTEHUNSURU	2260100129248	07-NOV-2023	3.00	CASH	CGST
187	0	M	MINAKSHI W/O LATE M	KUNDURU	2260100129249	07-NOV-2023	3.00	CASH	CGST
188	0	M	MINAKSHI W/O LATE M	KUNDURU	2260100129249	07-NOV-2023	3.00	CASH	SGST
189	0	M	MINAKSHI W/O LATE M	KUNDURU	2260100129249	07-NOV-2023	25.00	CASH	ARF
190	0	M	C M MALLIKARJUNAI	CHAMALAPURA	2260100129250	07-NOV-2023	3.00	CASH	CGST
191	0	M	C M MALLIKARJUNAI	CHAMALAPURA	2260100129250	07-NOV-2023	25.00	CASH	ARF
192	0	M	C M MALLIKARJUNAI	CHAMALAPURA	2260100129250	07-NOV-2023	3.00	CASH	SGST
193	0	M	PRASANNAKUM AR S/O LATE	KARAPURA	2260100129261	07-NOV-2023	9.00	CASH	CGST
194	0	M	PRASANNAKUM AR S/O LATE	KARAPURA	2260100129261	07-NOV-2023	100.00	CASH	61.9047 - SC CHARGES(SUPERVISI
195	0	M	PRASANNAKUM AR S/O LATE	KARAPURA	2260100129261	07-NOV-2023	9.00	CASH	SGST

196	C226047333	RGSAL4402	1144111	NEELAMMA	W/O KULLAIAH HOSAHOLALU	LT2	2260100129263	07-NOV-2023	5.00	CASH	CGST
197	C226047333	RGSAL4402	1144111	NEELAMMA	W/O KULLAIAH HOSAHOLALU	LT2	2260100129263	07-NOV-2023	50.00	CASH	61.9067 - MISC
198	C226047333	RGSAL4402	1144111	NEELAMMA	W/O KULLAIAH HOSAHOLALU	LT2	2260100129263	07-NOV-2023	5.00	CASH	SGST
199	C144113191	SBML8904	1144107	H S RAMAPPA	HOSAKOTE	LT2	2260100129264	07-NOV-2023	5.00	CASH	SGST
200	C144113191	SBML8904	1144107	H S RAMAPPA	HOSAKOTE	LT2	2260100129264	07-NOV-2023	50.00	CASH	61.9067 - MISC
201	C144113191	SBML8904	1144107	H S RAMAPPA	HOSAKOTE	LT2	2260100129264	07-NOV-2023	5.00	CASH	CGST
202	C226005349	HHDL33	1144117	THIMMANAYKA	CHANNANAIAKA 0	LT2	2260100129267	07-NOV-2023	50.00	CASH	61.9067 - MISC
203	C226005349	HHDL33	1144117	THIMMANAYKA	CHANNANAIAKA 0	LT2	2260100129267	07-NOV-2023	5.00	CASH	CGST
204	C226005349	HHDL33	1144117	THIMMANAYKA	CHANNANAIAKA 0	LT2	2260100129267	07-NOV-2023	5.00	CASH	SGST
205	C226028632	RGHDAL3943	1144115	JAYAMMA	KALEGOWDA 0	LT1	2260100129268	07-NOV-2023	5.00	CASH	SGST
206	C226028632	RGHDAL3943	1144115	JAYAMMA	KALEGOWDA 0	LT1	2260100129268	07-NOV-2023	50.00	CASH	61.9067 - MISC
207	C226028632	RGHDAL3943	1144115	JAYAMMA	KALEGOWDA 0	LT1	2260100129268	07-NOV-2023	5.00	CASH	CGST
208	C226045014	SAL4243	1144109	SARASWATHI	W/O CHIKKALINGAIAH	LT2	2260100129273	07-NOV-2023	5.00	CASH	CGST
209	C226045014	SAL4243	1144109	SARASWATHI	W/O CHIKKALINGAIAH	LT2	2260100129273	07-NOV-2023	50.00	CASH	61.9067 - MISC
210	C226045014	SAL4243	1144109	SARASWATHI	W/O CHIKKALINGAIAH	LT2	2260100129273	07-NOV-2023	5.00	CASH	SGST
211	0	M		PUTTAMMA W/O LATE	K R PURA		2260100129274	07-NOV-2023	3.00	CASH	CGST
212	0	M		PUTTAMMA W/O LATE	K R PURA		2260100129274	07-NOV-2023	25.00	CASH	ARF
213	0	M		PUTTAMMA W/O LATE	K R PURA		2260100129274	07-NOV-2023	3.00	CASH	SGST
214	C226001975	IT100	1144118	MOTTAIAH	DODDAIAH 0	LT2	2260100129276	07-NOV-2023	5.00	CASH	CGST
215	C226001975	IT100	1144118	MOTTAIAH	DODDAIAH 0	LT2	2260100129276	07-NOV-2023	50.00	CASH	61.9067 - MISC
216	C226001975	IT100	1144118	MOTTAIAH	DODDAIAH 0	LT2	2260100129276	07-NOV-2023	5.00	CASH	SGST
217	C226020727	RGHDSL5043	1144113	CHIKKANNAMM A	SARAGURU GOPALA	LT1	2260100129277	07-NOV-2023	5.00	CASH	CGST
218	C226020727	RGHDSL5043	1144113	CHIKKANNAMM A	SARAGURU GOPALA	LT1	2260100129277	07-NOV-2023	50.00	CASH	61.9067 - MISC
219	C226020727	RGHDSL5043	1144113	CHIKKANNAMM A	SARAGURU GOPALA	LT1	2260100129277	07-NOV-2023	5.00	CASH	SGST
220	C226020162	RGHDSL5133	1144112	RACHAIAH	SARAGURU ANKAIAH	LT1	2260100129279	07-NOV-2023	5.00	CASH	CGST
221	C226020162	RGHDSL5133	1144112	RACHAIAH	SARAGURU ANKAIAH	LT1	2260100129279	07-NOV-2023	50.00	CASH	61.9067 - MISC
222	C226020162	RGHDSL5133	1144112	RACHAIAH	SARAGURU ANKAIAH	LT1	2260100129279	07-NOV-2023	5.00	CASH	SGST
223	C226037236	SAL2409	1144109	CHIKKANNA	S/O SANNAPPA NOORALAKUPPE B	LT2	2260100129294	08-NOV-2023	50.00	CASH	61.9067 - MISC
224	C226037236	SAL2409	1144109	CHIKKANNA	S/O SANNAPPA NOORALAKUPPE B	LT2	2260100129294	08-NOV-2023	5.00	CASH	CGST

225	C226037236	SAL2409	1144109	CHIKKANNA	S/O SANNAPPA NOORALAKUPPE B	LT2	2260100129294	08-NOV-2023	5.00	CASH	SGST
226	C226019629	RGHDSL5055	144113	SANNADEVAMM A	SARAGURU	LT1	2260100129295	08-NOV-2023	50.00	CASH	61.9067 - MISC
227	C226019629	RGHDSL5055	144113	SANNADEVAMM A	SARAGURU	LT1	2260100129295	08-NOV-2023	5.00	CASH	CGST
228	C226019629	RGHDSL5055	144113	SANNADEVAMM A	SARAGURU	LT1	2260100129295	08-NOV-2023	5.00	CASH	SGST
229	C226045910	DDSBML3765	144107	PUTTAMMA	W/O LATE DASAIAH KURNEGALA	LT2	2260100129298	08-NOV-2023	5.00	CASH	SGST
230	C226045910	DDSBML3765	144107	PUTTAMMA	W/O LATE DASAIAH KURNEGALA	LT2	2260100129298	08-NOV-2023	50.00	CASH	61.9067 - MISC
231	C226045910	DDSBML3765	144107	PUTTAMMA	W/O LATE DASAIAH KURNEGALA	LT2	2260100129298	08-NOV-2023	5.00	CASH	CGST
232	C226011264	HGL212	1144113	LILAMANI	HEBBALAGUPPE	LT2	2260100129302	08-NOV-2023	5.00	CASH	CGST
233	C226011264	HGL212	1144113	LILAMANI	HEBBALAGUPPE	LT2	2260100129302	08-NOV-2023	50.00	CASH	61.9067 - MISC
234	C226011264	HGL212	1144113	LILAMANI	HEBBALAGUPPE	LT2	2260100129302	08-NOV-2023	5.00	CASH	SGST
235	C226007945	BJL5	1144112	KALAPPA	THIMMEGOWDA 0	LT2	2260100129310	08-NOV-2023	5.00	CASH	CGST
236	C226007945	BJL5	1144112	KALAPPA	THIMMEGOWDA 0	LT2	2260100129310	08-NOV-2023	50.00	CASH	61.9067 - MISC
237	C226007945	BJL5	1144112	KALAPPA	THIMMEGOWDA 0	LT2	2260100129310	08-NOV-2023	5.00	CASH	SGST
238	0	M		SARVAMANGAL A W/O C KENDA	JAKKAHALLI		2260100129313	08-NOV-2023	3.00	CASH	CGST
239	0	M		SARVAMANGAL A W/O C KENDA	JAKKAHALLI		2260100129313	08-NOV-2023	25.00	CASH	ARF
240	0	M		SARVAMANGAL A W/O C KENDA	JAKKAHALLI		2260100129313	08-NOV-2023	3.00	CASH	SGST
241	0	M		MAHENDRI W/O K M	THELUGUMASAHALLI		2260100129314	08-NOV-2023	3.00	CASH	CGST
242	0	M		MAHENDRI W/O K M	THELUGUMASAHALLI		2260100129314	08-NOV-2023	25.00	CASH	ARF
243	0	M		MAHENDRI W/O K M	THELUGUMASAHALLI		2260100129314	08-NOV-2023	3.00	CASH	SGST
244	0	M		DEEVAMMA	KENDALIKE		2260100129328	08-NOV-2023	3.00	CASH	SGST
245	0	M		DEEVAMMA	KENDALIKE		2260100129328	08-NOV-2023	25.00	CASH	ARF
246	0	M		DEEVAMMA	KENDALIKE		2260100129328	08-NOV-2023	3.00	CASH	CGST
247	0	M		NANGENDRA	HEGGANURU		2260100129329	08-NOV-2023	25.00	CASH	ARF
248	0	M		NANGENDRA	HEGGANURU		2260100129329	08-NOV-2023	3.00	CASH	CGST
249	0	M		NANGENDRA	HEGGANURU		2260100129329	08-NOV-2023	3.00	CASH	SGST
250	0	M		SARVAMANGAL A W/O LATE C	JAKKAHALLI		2260100129333	09-NOV-2023	543.00	CASH	SGST
251	0	M		SARVAMANGAL A W/O LATE C	JAKKAHALLI		2260100129333	09-NOV-2023	6,036.00	CASH	62.9077 - 10 PER ESTIMATE COST
252	0	M		SARVAMANGAL A W/O LATE C	JAKKAHALLI		2260100129333	09-NOV-2023	543.00	CASH	CGST

253	C226029355	RGHDAL3865	144110	LOKESH	PUTTAMADAI AH 0	LT1	2260100129337	09-NOV-2023	5.00	CASH	CGST
254	C226029355	RGHDAL3865	144110	LOKESH	PUTTAMADAI AH 0	LT1	2260100129337	09-NOV-2023	50.00	CASH	61.9067 - MISC
255	C226029355	RGHDAL3865	144110	LOKESH	PUTTAMADAI AH 0	LT1	2260100129337	09-NOV-2023	5.00	CASH	SGST
256	0	M		S	SARAGURU		2260100129342	09-NOV-2023	9.00	CASH	CGST
257	0	M		ADEESHKUMAR S	SARAGURU		2260100129342	09-NOV-2023	100.00	CASH	61.9047 - SC CHARGES(SUPERVISI
258	0	M		ADEESHKUMAR S	SARAGURU		2260100129342	09-NOV-2023	9.00	CASH	SGST
259	C144110580	BLKUA7613	1144110	VENKATAMMA	Sogahally	LT2	2260100129345	09-NOV-2023	5.00	CASH	CGST
260	C144110580	BLKUA7613	1144110	VENKATAMMA	Sogahally	LT2	2260100129345	09-NOV-2023	50.00	CASH	61.9067 - MISC
261	C144110580	BLKUA7613	1144110	VENKATAMMA	Sogahally	LT2	2260100129345	09-NOV-2023	5.00	CASH	SGST
262	C226008748	HBJ3359	1144121	PUTTAMMA	LAKSHMA BOVI 0	LT1	2260100129346	09-NOV-2023	5.00	CASH	CGST
263	C226008748	HBJ3359	1144121	PUTTAMMA	LAKSHMA BOVI 0	LT1	2260100129346	09-NOV-2023	50.00	CASH	61.9067 - MISC
264	C226008748	HBJ3359	1144121	PUTTAMMA	LAKSHMA BOVI 0	LT1	2260100129346	09-NOV-2023	5.00	CASH	SGST
265	0	M		S	SARAGURU		2260100129350	09-NOV-2023	1,300.00	CASH	55.101 - SLC_AS LC
266	0	M		ADEESHKUMAR S	SARAGURU		2260100129350	09-NOV-2023	117.00	CASH	SGST
267	0	M		ADEESHKUMAR S	SARAGURU		2260100129350	09-NOV-2023	117.00	CASH	CGST
268	0	M		ADEESHKUMAR M R	MUTTIGECHIKKATAL		2260100129355	09-NOV-2023	14.00	DD	SGST
269	0	M		CHANDRASHEK M R	MUTTIGECHIKKATAL		2260100129355	09-NOV-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
270	0	M		CHANDRASHEK M R	MUTTIGECHIKKATAL		2260100129355	09-NOV-2023	14.00	DD	CGST
271	0	M		CHANDRASHEK M R	MUTTIGECHIKKATAL		2260100129356	09-NOV-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
272	0	M		CHANDRASHEK M R	MUTTIGECHIKKATAL		2260100129356	09-NOV-2023	14.00	DD	CGST
273	0	M		CHANDRASHEK M R	MUTTIGECHIKKATAL		2260100129356	09-NOV-2023	14.00	DD	SGST
274	0	M		CHANDRASHEK M R	MUTTIGECHIKKATAL		2260100129357	09-NOV-2023	72,800.00	DD	62.9077 - 10 PER ESTIMATE COST
275	0	M		CHANDRASHEK M R	MUTTIGECHIKKATAL		2260100129357	09-NOV-2023	6,552.00	DD	SGST
276	0	M		CHANDRASHEK M R	MUTTIGECHIKKATAL		2260100129357	09-NOV-2023	6,552.00	DD	CGST
277	0	M		CHANDRASHEK M R	MUTTIGECHIKKATAL		2260100129358	09-NOV-2023	90.00	DD	CGST
278	0	M		CHANDRASHEK M R	MUTTIGECHIKKATAL		2260100129358	09-NOV-2023	1,000.00	DD	61.9067-TRANSFORM ER TESTING FEE
279	0	M		CHANDRASHEK M R	MUTTIGECHIKKATAL		2260100129358	09-NOV-2023	90.00	DD	SGST

280	0	M	MAHADEVAMMA W/O LATE	MUTTIGECHIKKATAL ALU		2260100129361	09-NOV-2023	14.00	DD	CGST
281	0	M	MAHADEVAMMA W/O LATE	MUTTIGECHIKKATAL ALU		2260100129361	09-NOV-2023	14.00	DD	SGST
282	0	M	MAHADEVAMMA W/O LATE	MUTTIGECHIKKATAL ALU		2260100129361	09-NOV-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
283	0	M	MAHADEVAMMA W/O LATE	MUTTIGECHIKKATAL ALU		2260100129362	09-NOV-2023	14.00	DD	CGST
284	0	M	MAHADEVAMMA W/O LATE	MUTTIGECHIKKATAL ALU		2260100129362	09-NOV-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
285	0	M	MAHADEVAMMA W/O LATE	MUTTIGECHIKKATAL ALU		2260100129362	09-NOV-2023	14.00	DD	SGST
286	0	M	M M MAHESHA S/O LATE	MUTTIGECHIKKATAL ALU		2260100129364	09-NOV-2023	14.00	DD	CGST
287	0	M	M M MAHESHA S/O LATE	MUTTIGECHIKKATAL ALU		2260100129364	09-NOV-2023	14.00	DD	SGST
288	0	M	M M MAHESHA S/O LATE	MUTTIGECHIKKATAL ALU		2260100129364	09-NOV-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
289	0	M	PATEL DEVAPPA S/O	MUTTIGECHIKKATAL ALU		2260100129366	09-NOV-2023	14.00	DD	SGST
290	0	M	PATEL DEVAPPA S/O	MUTTIGECHIKKATAL ALU		2260100129366	09-NOV-2023	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
291	0	M	PATEL DEVAPPA S/O	MUTTIGECHIKKATAL ALU		2260100129366	09-NOV-2023	14.00	DD	CGST
292	0	M	VASANTA W/O YOGISHA	BADANAKUPPE		2260100129367	09-NOV-2023	25.00	CASH	ARF
293	0	M	VASANTA W/O YOGISHA	BADANAKUPPE		2260100129367	09-NOV-2023	3.00	CASH	CGST
294	0	M	VASANTA W/O YOGISHA	BADANAKUPPE		2260100129367	09-NOV-2023	3.00	CASH	SGST
295	C226053776	DDSAL5300 1144115	SANNASWAMY S/O GOPALIAH	GUNDATTURU GUNDATTURU	LT2	2260100129373	09-NOV-2023	5.00	CASH	SGST
296	C226053776	DDSAL5300 1144115	SANNASWAMY S/O GOPALIAH	GUNDATTURU GUNDATTURU	LT2	2260100129373	09-NOV-2023	50.00	CASH	61.9067 - MISC
297	C226053776	DDSAL5300 1144115	SANNASWAMY S/O GOPALIAH	GUNDATTURU GUNDATTURU	LT2	2260100129373	09-NOV-2023	5.00	CASH	CGST
298	0	M	NAGARATHNA W/O SOMANNA	SARAGURU		2260100129380	09-NOV-2023	3.00	CASH	CGST
299	0	M	NAGARATHNA W/O SOMANNA	SARAGURU		2260100129380	09-NOV-2023	3.00	CASH	SGST
300	0	M	NAGARATHNA W/O SOMANNA	SARAGURU		2260100129380	09-NOV-2023	25.00	CASH	ARF
301	0	M	NAGARATHNA W/O SOMANNA	SARAGURU		2260100129381	09-NOV-2023	3.00	CASH	CGST
302	0	M	NAGARATHNA W/O SOMANNA	SARAGURU		2260100129381	09-NOV-2023	25.00	CASH	ARF

303	0	M		NAGARATHNA W/O SOMANNA	SARAGURU		2260100129381	09-NOV-2023	3.00	CASH	SGST
304	0	M		NAGARATHNA W/O SOMANNA	SARAGURU		2260100129382	09-NOV-2023	3.00	CASH	CGST
305	0	M		NAGARATHNA W/O SOMANNA	SARAGURU		2260100129382	09-NOV-2023	25.00	CASH	ARF
306	0	M		NAGARATHNA W/O SOMANNA	SARAGURU		2260100129382	09-NOV-2023	3.00	CASH	SGST
307	0	M		SHIVAPPA S/O P S	CHANNAGUNDI		2260100129390	10-NOV-2023	3.00	CASH	CGST
308	0	M		SHIVAPPA S/O P S	CHANNAGUNDI		2260100129390	10-NOV-2023	25.00	CASH	ARF
309	0	M		SHIVAPPA S/O P S	CHANNAGUNDI		2260100129390	10-NOV-2023	3.00	CASH	SGST
310	0	M		MADAPPA S/O P S MAHADEVA	CHANNAGUNDI		2260100129391	10-NOV-2023	3.00	CASH	CGST
311	0	M		MADAPPA S/O P S MAHADEVA	CHANNAGUNDI		2260100129391	10-NOV-2023	25.00	CASH	ARF
312	0	M		MADAPPA S/O P S MAHADEVA	CHANNAGUNDI		2260100129391	10-NOV-2023	3.00	CASH	SGST
313	C226017141	RGHDSL3393	144120	MUDDAIAH	0 BETTAIAH 000	LT1	2260100129407	10-NOV-2023	5.00	CASH	CGST
314	C226017141	RGHDSL3393	144120	MUDDAIAH	0 BETTAIAH 000	LT1	2260100129407	10-NOV-2023	50.00	CASH	61.9067 - MISC
315	C226017141	RGHDSL3393	144120	MUDDAIAH	0 BETTAIAH 000	LT1	2260100129407	10-NOV-2023	5.00	CASH	SGST
316	C226017074	RGHDSL3393	144120	CHIKKANNA	0 MUDDAIAH 000	LT1	2260100129408	10-NOV-2023	50.00	CASH	61.9067 - MISC
317	C226017074	RGHDSL3393	144120	CHIKKANNA	0 MUDDAIAH 000	LT1	2260100129408	10-NOV-2023	5.00	CASH	CGST
318	C226017074	RGHDSL3393	144120	CHIKKANNA	0 MUDDAIAH 000	LT1	2260100129408	10-NOV-2023	5.00	CASH	SGST
319	C226011918	KDGL3	1144120	SIDDAPPA	KEMPAPPA 0	LT2	2260100129410	10-NOV-2023	5.00	CASH	CGST
320	C226011918	KDGL3	1144120	SIDDAPPA	KEMPAPPA 0	LT2	2260100129410	10-NOV-2023	5.00	CASH	SGST
321	C226011918	KDGL3	1144120	SIDDAPPA	KEMPAPPA 0	LT2	2260100129410	10-NOV-2023	50.00	CASH	61.9067 - MISC
322	C226022607	NKL34	1144109	N P GOPALA	H PUTTASWAMY 0	LT2	2260100129412	10-NOV-2023	50.00	CASH	61.9067 - MISC
323	C226022607	NKL34	1144109	N P GOPALA	H PUTTASWAMY 0	LT2	2260100129412	10-NOV-2023	5.00	CASH	SGST
324	C226022607	NKL34	1144109	N P GOPALA	H PUTTASWAMY 0	LT2	2260100129412	10-NOV-2023	5.00	CASH	CGST
325	0	M		DIVISIONAL ENGINEER	N BEGUR		2260100129414	10-NOV-2023	5.00	CASH	CGST
326	0	M		DIVISIONAL ENGINEER	N BEGUR		2260100129414	10-NOV-2023	5.00	CASH	SGST
327	0	M		DIVISIONAL ENGINEER	N BEGUR		2260100129414	10-NOV-2023	50.00	CASH	ARF
328	0	M		RENUKA W/O KRISHNA	SARAGURU		2260100129415	10-NOV-2023	9,025.00	CASH	ACC
329	0	M		RENUKA W/O KRISHNA	SARAGURU		2260100129416	10-NOV-2023	50.00	CASH	61.9047 - SC CHARGES(SUPERVISI
330	0	M		RENUKA W/O KRISHNA	SARAGURU		2260100129416	10-NOV-2023	5.00	CASH	SGST

331	0	M		RENUKA W/O KRISHNA	SARAGURU		2260100129416	10-NOV-2023	5.00	CASH	CGST
332	0	M		RATNAMMA W/O NAGANAYAKA	MAGUDILU		2260100129418	10-NOV-2023	3.00	CASH	CGST
333	0	M		RATNAMMA W/O NAGANAYAKA	MAGUDILU		2260100129418	10-NOV-2023	25.00	CASH	ARF
334	0	M		RATNAMMA W/O NAGANAYAKA	MAGUDILU		2260100129418	10-NOV-2023	3.00	CASH	SGST
335	C226022607	NKL34	1144109	N P GOPALA	H PUTTASWAMY 0	LT2	2260100129420	10-NOV-2023	5.00	CASH	CGST
336	C226022607	NKL34	1144109	N P GOPALA	H PUTTASWAMY 0	LT2	2260100129420	10-NOV-2023	50.00	CASH	61.9067 - MISC
337	C226022607	NKL34	1144109	N P GOPALA	H PUTTASWAMY 0	LT2	2260100129420	10-NOV-2023	5.00	CASH	SGST
338	C226029151	HDTL29087	1144111	NAGEGOWDA	LINGEGOWDA 0	LT2	2260100129422	10-NOV-2023	50.00	CASH	61.9067 - MISC
339	C226029151	HDTL29087	1144111	NAGEGOWDA	LINGEGOWDA 0	LT2	2260100129422	10-NOV-2023	5.00	CASH	CGST
340	C226029151	HDTL29087	1144111	NAGEGOWDA	LINGEGOWDA 0	LT2	2260100129422	10-NOV-2023	5.00	CASH	SGST
341	0	M		KRISHNAVENI W/O JAYANNA	ANTHARASANTHE		2260100129435	10-NOV-2023	25.00	CASH	ARF
342	0	M		KRISHNAVENI W/O JAYANNA	ANTHARASANTHE		2260100129435	10-NOV-2023	3.00	CASH	CGST
343	0	M		KRISHNAVENI W/O JAYANNA	ANTHARASANTHE		2260100129435	10-NOV-2023	3.00	CASH	SGST
344	0	M		FATHIMA W/O LATE AJAZ	ANTHARASANTHE		2260100129436	10-NOV-2023	3.00	CASH	SGST
345	0	M		FATHIMA W/O LATE AJAZ	ANTHARASANTHE		2260100129436	10-NOV-2023	25.00	CASH	ARF
346	0	M		FATHIMA W/O LATE AJAZ	ANTHARASANTHE		2260100129436	10-NOV-2023	3.00	CASH	CGST
347	C226007302	KTGL61	1144112	NANJIAIAH	MUDDAIAH 0	LT2	2260100129470	13-NOV-2023	5.00	CASH	SGST
348	C226007302	KTGL61	1144112	NANJIAIAH	MUDDAIAH 0	LT2	2260100129470	13-NOV-2023	50.00	CASH	61.9067 - MISC
349	C226007302	KTGL61	1144112	NANJIAIAH	MUDDAIAH 0	LT2	2260100129470	13-NOV-2023	5.00	CASH	CGST
350	0	M		KALAVATI W/O NANJUNDASWA	BIDARAHALLI		2260100129472	13-NOV-2023	3.00	CASH	SGST
351	0	M		KALAVATI W/O NANJUNDASWA	BIDARAHALLI		2260100129472	13-NOV-2023	25.00	CASH	ARF
352	0	M		KALAVATI W/O NANJUNDASWA	BIDARAHALLI		2260100129472	13-NOV-2023	3.00	CASH	CGST
353	0	M		SHANTHAMMA W/O NANJAPPA	BIDARAHALLI		2260100129473	13-NOV-2023	25.00	CASH	ARF
354	0	M		SHANTHAMMA W/O NANJAPPA	BIDARAHALLI		2260100129473	13-NOV-2023	3.00	CASH	CGST
355	0	M		SHANTHAMMA W/O NANJAPPA	BIDARAHALLI		2260100129473	13-NOV-2023	3.00	CASH	SGST
356	0	M		KULLABAVI S/O DODDABAVI	HUNASEKUPPE		2260100129476	13-NOV-2023	9.00	CASH	CGST
357	0	M		KULLABAVI S/O DODDABAVI	HUNASEKUPPE		2260100129476	13-NOV-2023	9.00	CASH	SGST

358	0	M		KULLABAVI S/O DODDABAVI	HUNASEKUPPE		2260100129476	13-NOV-2023	100.00	CASH	ARF
359	0	M		KIRAN KUMAR N S/O LATE	ANTHARASANTE		2260100129477	13-NOV-2023	5.00	CASH	CGST
360	0	M		KIRAN KUMAR N S/O LATE	ANTHARASANTE		2260100129477	13-NOV-2023	5.00	CASH	SGST
361	0	M		KIRAN KUMAR N S/O LATE	ANTHARASANTE		2260100129477	13-NOV-2023	50.00	CASH	ARF
362	0	M		PARAMASHIVAIA H N S/O LATE	ANTHARASANTE		2260100129479	13-NOV-2023	25.00	CASH	ARF
363	0	M		PARAMASHIVAIA H N S/O LATE	ANTHARASANTE		2260100129479	13-NOV-2023	3.00	CASH	CGST
364	0	M		PARAMASHIVAIA H N S/O LATE	ANTHARASANTE		2260100129479	13-NOV-2023	3.00	CASH	SGST
365	C226033972	SSL1554	1144113	KAMALAMMA	W/O GOPALASWAMY HEBBALAGUPPE	LT2	2260100129490	15-NOV-2023	5.00	CASH	SGST
366	C226033972	SSL1554	1144113	KAMALAMMA	W/O GOPALASWAMY HEBBALAGUPPE	LT2	2260100129490	15-NOV-2023	50.00	CASH	61.9067 - MISC
367	C226033972	SSL1554	1144113	KAMALAMMA	W/O GOPALASWAMY HEBBALAGUPPE	LT2	2260100129490	15-NOV-2023	5.00	CASH	CGST
368	C226020720	RGHDSL5044	1144113	RAJAMANI	SARAGURU H M RAJU	LT1	2260100129498	15-NOV-2023	5.00	CASH	CGST
369	C226020720	RGHDSL5044	1144113	RAJAMANI	SARAGURU H M RAJU	LT1	2260100129498	15-NOV-2023	50.00	CASH	61.9067 - MISC
370	C226020720	RGHDSL5044	1144113	RAJAMANI	SARAGURU H M RAJU	LT1	2260100129498	15-NOV-2023	5.00	CASH	SGST
371	0	M		THULASAMMA W/O LATE	HADANURU		2260100129506	15-NOV-2023	14.00	DD	CGST
372	0	M		THULASAMMA W/O LATE	HADANURU		2260100129506	15-NOV-2023	150.00	DD	61.9047 - SC
373	0	M		THULASAMMA W/O LATE	HADANURU		2260100129506	15-NOV-2023	14.00	DD	CHARGES(SUPERVISI
374	0	M		THULASAMMA W/O LATE	HADANURU		2260100129507	15-NOV-2023	2,604.00	DD	SGST
375	0	M		THULASAMMA W/O LATE	HADANURU		2260100129507	15-NOV-2023	28,933.00	DD	CGST
376	0	M		THULASAMMA W/O LATE	HADANURU		2260100129507	15-NOV-2023	2,604.00	DD	62.9077 - 10 PER
377	0	M		THULASAMMA W/O LATE	HADANURU		2260100129508	15-NOV-2023	90.00	DD	ESTIMATE COST
378	0	M		THULASAMMA W/O LATE	HADANURU		2260100129508	15-NOV-2023	1,000.00	DD	SGST
379	0	M		THULASAMMA W/O LATE	HADANURU		2260100129508	15-NOV-2023	90.00	DD	61.9067-TRANSFORM
380	0	M		DEVAMMA W/O LATE	THUMBASOGE		2260100129511	15-NOV-2023	5.00	CASH	ER TESTING FEE
											SGST

381	0	M		DEVAMMA W/O LATE	THUMBASOGE		2260100129511	15-NOV-2023	50.00	CASH	ARF
382	0	M		DEVAMMA W/O LATE	THUMBASOGE		2260100129511	15-NOV-2023	5.00	CASH	CGST
383	C226032177	SSL666	1144113	SURESHA	THAMMANNE GOWDA	LT2	2260100129522	16-NOV-2023	50.00	CASH	61.9067 - MISC
384	C226032177	SSL666	1144113	SURESHA	THAMMANNE GOWDA	LT2	2260100129522	16-NOV-2023	5.00	CASH	CGST
385	C226032177	SSL666	1144113	SURESHA	THAMMANNE GOWDA	LT2	2260100129522	16-NOV-2023	5.00	CASH	SGST
386	0	M		MAHAMMAD HUSEN S/O	SARAGUR		2260100129533	16-NOV-2023	9.00	CASH	SGST
387	0	M		MAHAMMAD HUSEN S/O	SARAGUR		2260100129533	16-NOV-2023	100.00	CASH	ARF
388	0	M		MAHAMMAD HUSEN S/O	SARAGUR		2260100129533	16-NOV-2023	9.00	CASH	CGST
389	0	M		SHEKHARA	SARAGURU		2260100129534	16-NOV-2023	3.00	CASH	CGST
390	0	M		SHEKHARA	SARAGURU		2260100129534	16-NOV-2023	25.00	CASH	ARF
391	0	M		SHEKHARA	SARAGURU		2260100129534	16-NOV-2023	3.00	CASH	SGST
392	0	M		BASAPPA S/O LATE	SHIRAMAHALLI2		2260100129536	16-NOV-2023	3.00	CASH	CGST
393	0	M		BASAPPA S/O LATE	SHIRAMAHALLI2		2260100129536	16-NOV-2023	25.00	CASH	ARF
394	0	M		BASAPPA S/O LATE	SHIRAMAHALLI2		2260100129536	16-NOV-2023	3.00	CASH	SGST
395	C226022272	HDSL57870	1144122	SIDDEGOWDA	SARAGURU CHANNAMMANA	LT2	2260100129540	16-NOV-2023	5.00	CASH	CGST
396	C226022272	HDSL57870	1144122	SIDDEGOWDA	SARAGURU CHANNAMMANA	LT2	2260100129540	16-NOV-2023	50.00	CASH	61.9067 - MISC
397	C226022272	HDSL57870	1144122	SIDDEGOWDA	SARAGURU CHANNAMMANA	LT2	2260100129540	16-NOV-2023	5.00	CASH	SGST
398	C226004357	JKL85	1144118	DEVIAIAH	DEVIAIAH 0	LT2	2260100129552	16-NOV-2023	5.00	CASH	CGST
399	C226004357	JKL85	1144118	DEVIAIAH	DEVIAIAH 0	LT2	2260100129552	16-NOV-2023	50.00	CASH	61.9067 - MISC
400	C226004357	JKL85	1144118	DEVIAIAH	DEVIAIAH 0	LT2	2260100129552	16-NOV-2023	5.00	CASH	SGST
401	C226001646	IT155	1144118	ANKANAIIKA	BOOVARANAIIKA 0	LT2	2260100129557	16-NOV-2023	5.00	CASH	CGST
402	C226001646	IT155	1144118	ANKANAIIKA	BOOVARANAIIKA 0	LT2	2260100129557	16-NOV-2023	50.00	CASH	61.9067 - MISC
403	C226001646	IT155	1144118	ANKANAIIKA	BOOVARANAIIKA 0	LT2	2260100129557	16-NOV-2023	5.00	CASH	SGST
404	C114410785	SSL7965	1144113	RUJESHA	DEVALAPURA	LT2	2260100129561	16-NOV-2023	5.00	CASH	CGST
405	C114410785	SSL7965	1144113	RUJESHA	DEVALAPURA	LT2	2260100129561	16-NOV-2023	50.00	CASH	61.9067 - MISC
406	C114410785	SSL7965	1144113	RUJESHA	DEVALAPURA	LT2	2260100129561	16-NOV-2023	5.00	CASH	SGST
407	C226002079	HBJ2948	1144123	MADA BOVI	SARAGURU	LT1	2260100129564	16-NOV-2023	50.00	CASH	61.9067 - MISC
408	C226002079	HBJ2948	1144123	MADA BOVI	SARAGURU SARAGURU	LT1	2260100129564	16-NOV-2023	5.00	CASH	CGST

409	C226002079	HBJ2948	1144123	MADA BOVI	SARAGURU	LT1	2260100129564	16-NOV-2023	5.00	CASH	SGST
410	0	M		SUNANDA W/O LATE H K	SARAGURU HADANURU		2260100129592	17-NOV-2023	3.00	CASH	CGST
411	0	M		SUNANDA W/O LATE H K	HADANURU		2260100129592	17-NOV-2023	25.00	CASH	ARF
412	0	M		SUNANDA W/O LATE H K	HADANURU		2260100129592	17-NOV-2023	3.00	CASH	SGST
413	0	M		SARASWATHI W/O ANANDA	CHANNAGUNDI KALONI		2260100129593	17-NOV-2023	3.00	CASH	CGST
414	0	M		SARASWATHI W/O ANANDA	CHANNAGUNDI KALONI		2260100129593	17-NOV-2023	25.00	CASH	ARF
415	0	M		SARASWATHI W/O ANANDA	CHANNAGUNDI KALONI		2260100129593	17-NOV-2023	3.00	CASH	SGST
416	0	M		VENKATAMMA W/O	HEBBALAGUPPE		2260100129600	17-NOV-2023	3.00	CASH	CGST
417	0	M		VENKATAMMA W/O	HEBBALAGUPPE		2260100129600	17-NOV-2023	25.00	CASH	ARF
418	0	M		VENKATAMMA W/O	HEBBALAGUPPE		2260100129600	17-NOV-2023	3.00	CASH	SGST
419	0	M		VASANTHA W/O YOGESHA	BADANAKUPPE		2260100129610	17-NOV-2023	186.00	CASH	CGST
420	0	M		VASANTHA W/O YOGESHA	BADANAKUPPE		2260100129610	17-NOV-2023	2,067.00	CASH	62.9077 - 10 PER ESTIMATE COST
421	0	M		VASANTHA W/O YOGESHA	BADANAKUPPE		2260100129610	17-NOV-2023	186.00	CASH	SGST
422	0	M		B M VEENA W/O GOPALA M S	MAGGE		2260100129611	17-NOV-2023	3.00	CASH	SGST
423	0	M		B M VEENA W/O GOPALA M S	MAGGE		2260100129611	17-NOV-2023	25.00	CASH	ARF
424	0	M		B M VEENA W/O GOPALA M S	MAGGE		2260100129611	17-NOV-2023	3.00	CASH	CGST
425	C144113180	SATP344	1144115	N SANDESH	N BELTHUR	LT7	2260100129618	17-NOV-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
426	C144113180	SATP344	1144115	N SANDESH	N BELTHUR	LT7	2260100129618	17-NOV-2023	9.00	CASH	CGST
427	C144113180	SATP344	1144115	N SANDESH	N BELTHUR	LT7	2260100129618	17-NOV-2023	9.00	CASH	SGST
428	0	M		SHEELA W/O SRIKANTASWA	SARAGURU		2260100129620	17-NOV-2023	9.00	CASH	SGST
429	0	M		SHEELA W/O SRIKANTASWA	SARAGURU		2260100129620	17-NOV-2023	100.00	CASH	61.9047 - SC CHARGES(SUPERVISI
430	0	M		SHEELA W/O SRIKANTASWA	SARAGURU		2260100129620	17-NOV-2023	9.00	CASH	CGST
431	C226023527	RGHDSL5502	1144122	SANNAKUSEGO WDA	SARAGURU PAPEGOWDA	LT1	2260100129631	18-NOV-2023	5.00	CASH	CGST
432	C226023527	RGHDSL5502	1144122	SANNAKUSEGO WDA	SARAGURU PAPEGOWDA	LT1	2260100129631	18-NOV-2023	50.00	CASH	61.9067 - MISC

433	C226023527	RGHDSL5502	144122	SANNAKUSEGO WDA	SARAGURU PAPEGOWDA	LT1	2260100129631	18-NOV-2023	5.00	CASH	SGST
434	C226039772	SBML3148	1144122	SHAMBEGOWD A	S/O LATE SANNEGOWDA	LT2	2260100129632	18-NOV-2023	5.00	CASH	CGST
435	C226039772	SBML3148	1144122	SHAMBEGOWD A	S/O LATE SANNEGOWDA	LT2	2260100129632	18-NOV-2023	50.00	CASH	61.9067 - MISC
436	C226039772	SBML3148	1144122	SHAMBEGOWD A	S/O LATE SANNEGOWDA	LT2	2260100129632	18-NOV-2023	5.00	CASH	SGST
437	C226048156	DDSBML3931	144107	BALASWAMY	S/O ANNANAYAKA NEMMANAHALLI	LT2	2260100129650	18-NOV-2023	5.00	CASH	CGST
438	C226048156	DDSBML3931	144107	BALASWAMY	S/O ANNANAYAKA NEMMANAHALLI	LT2	2260100129650	18-NOV-2023	50.00	CASH	61.9067 - MISC
439	C226048156	DDSBML3931	144107	BALASWAMY	S/O ANNANAYAKA NEMMANAHALLI	LT2	2260100129650	18-NOV-2023	5.00	CASH	SGST
440	C144113228	SACL896	1144109	NARENDRA D	ANAGATTI	LT3	2260100129657	18-NOV-2023	9.00	CASH	CGST
441	C144113228	SACL896	1144109	NARENDRA D	ANAGATTI	LT3	2260100129657	18-NOV-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
442	C144113228	SACL896	1144109	NARENDRA D	ANAGATTI	LT3	2260100129657	18-NOV-2023	9.00	CASH	SGST
443	C226008038	HDSL27177	1144112	MADASHETTY	BELIGIRISHETTY 0	LT2	2260100129669	20-NOV-2023	50.00	CASH	61.9067 - MISC
444	C226008038	HDSL27177	1144112	MADASHETTY	BELIGIRISHETTY 0	LT2	2260100129669	20-NOV-2023	5.00	CASH	SGST
445	C226008038	HDSL27177	1144112	MADASHETTY	BELIGIRISHETTY 0	LT2	2260100129669	20-NOV-2023	5.00	CASH	CGST
446	0	M		LEELAVATHI W/O NAGARAJA	HEBBALAGUPPE		2260100129670	20-NOV-2023	25.00	CASH	ARF
447	0	M		LEELAVATHI W/O NAGARAJA	HEBBALAGUPPE		2260100129670	20-NOV-2023	3.00	CASH	CGST
448	0	M		LEELAVATHI W/O NAGARAJA	HEBBALAGUPPE		2260100129670	20-NOV-2023	3.00	CASH	SGST
449	0	M		PUSHPA W/O KRISHNA	K R PURA		2260100129671	20-NOV-2023	25.00	CASH	ARF
450	0	M		PUSHPA W/O KRISHNA	K R PURA		2260100129671	20-NOV-2023	3.00	CASH	CGST
451	0	M		PUSHPA W/O KRISHNA	K R PURA		2260100129671	20-NOV-2023	3.00	CASH	SGST
452	0	M		BOLAREGOWDA S/O	GUNDATHUR		2260100129673	20-NOV-2023	3.00	CASH	SGST
453	0	M		BOLAREGOWDA S/O	GUNDATHUR		2260100129673	20-NOV-2023	25.00	CASH	ARF
454	0	M		BOLAREGOWDA S/O	GUNDATHUR		2260100129673	20-NOV-2023	3.00	CASH	CGST
455	0	M		RAJAMMA W/O NAGASHETTY	GONTAGALADAHUND I		2260100129674	20-NOV-2023	3.00	CASH	CGST
456	0	M		RAJAMMA W/O NAGASHETTY	GONTAGALADAHUND I		2260100129674	20-NOV-2023	25.00	CASH	ARF
457	0	M		RAJAMMA W/O NAGASHETTY	GONTAGALADAHUND I		2260100129674	20-NOV-2023	3.00	CASH	SGST

458	0	M	C	NARASIPURA		2260100129675	20-NOV-2023	3.00	CASH	CGST
459	0	M	JITENDRAKUMA C	NARASIPURA		2260100129675	20-NOV-2023	3.00	CASH	SGST
460	0	M	JITENDRAKUMA C	NARASIPURA		2260100129675	20-NOV-2023	25.00	CASH	ARF
461	0	M	JITENDRAKUMA LAKSHMAMMA	HULIKURA		2260100129676	20-NOV-2023	3.00	CASH	CGST
462	0	M	W/O GOPALAIAH LAKSHMAMMA	HULIKURA		2260100129676	20-NOV-2023	25.00	CASH	ARF
463	0	M	W/O GOPALAIAH LAKSHMAMMA	HULIKURA		2260100129676	20-NOV-2023	3.00	CASH	SGST
464	C226027157	RGHDAL39201144108	W/O GOPALAIAH SANNATHYAMM A	BETTAIAH 0	LT1	2260100129677	20-NOV-2023	5.00	CASH	CGST
465	C226027157	RGHDAL39201144108	SANNATHYAMM A	BETTAIAH 0	LT1	2260100129677	20-NOV-2023	50.00	CASH	61.9067 - MISC
466	C226027157	RGHDAL39201144108	SANNATHYAMM A	BETTAIAH 0	LT1	2260100129677	20-NOV-2023	5.00	CASH	SGST
467	C226022374	HDSL58040 1144119	KAMALAMMA	SARAGURU	LT2	2260100129680	20-NOV-2023	5.00	CASH	SGST
468	C226022374	HDSL58040 1144119	KAMALAMMA	SHIVANNA NAIKA SARAGURU	LT2	2260100129680	20-NOV-2023	5.00	CASH	CGST
469	C226022374	HDSL58040 1144119	KAMALAMMA	SHIVANNA NAIKA SARAGURU	LT2	2260100129680	20-NOV-2023	50.00	CASH	61.9067 - MISC
470	C226028895	RGHDAL38231144109	SHIVANNA NAIKA RENUKAMMA	SARAGURU W/O	LT1	2260100129686	20-NOV-2023	50.00	CASH	61.9067 - MISC
471	C226028895	RGHDAL38231144109	MAHADEVASHETTY RENUKAMMA	SARAGURU W/O	LT1	2260100129686	20-NOV-2023	5.00	CASH	CGST
472	C226028895	RGHDAL38231144109	MAHADEVASHETTY RENUKAMMA	SARAGURU W/O	LT1	2260100129686	20-NOV-2023	5.00	CASH	SGST
473	0	M	MAHADEVASHETTY LAKSHMI W/O	KALANAHUNDI		2260100129694	20-NOV-2023	3.00	CASH	SGST
474	0	M	VIDDUUREGOW LAKSHMI W/O	KALANAHUNDI		2260100129694	20-NOV-2023	25.00	CASH	ARF
475	0	M	VIDDUUREGOW LAKSHMI W/O	KALANAHUNDI		2260100129694	20-NOV-2023	3.00	CASH	CGST
476	C226007113	HHDL4 1144117	VIDDUUREGOW SIDDANAIAKA	MALLANAIAK 0	LT2	2260100129697	20-NOV-2023	5.00	CASH	CGST
477	C226007113	HHDL4 1144117	SIDDANAIAKA	MALLANAIAK 0	LT2	2260100129697	20-NOV-2023	50.00	CASH	61.9067 - MISC
478	C226007113	HHDL4 1144117	SIDDANAIAKA	MALLANAIAK 0	LT2	2260100129697	20-NOV-2023	5.00	CASH	SGST
479	0	M	MAHAMMAD	SARAGURU		2260100129703	20-NOV-2023	14.00	CASH	CGST
480	0	M	HASEN S/O MAHAMMAD	SARAGURU		2260100129703	20-NOV-2023	150.00	CASH	61.9047 - SC
481	0	M	HASEN S/O MAHAMMAD	SARAGURU		2260100129703	20-NOV-2023	14.00	CASH	CHARGES(SUPERVISI SGST

482	0	M		MAHAMMAD	SARAGURU		2260100129704	20-NOV-2023	59.00	CASH	CGST
483	0	M		HASEN S/O MAHAMMAD	SARAGURU		2260100129704	20-NOV-2023	650.00	CASH	55.101 - SLC_AS LC
484	0	M		HASEN S/O MAHAMMAD	SARAGURU		2260100129704	20-NOV-2023	59.00	CASH	SGST
485	0	M		ASHA C S W/O RAVIKUMAR M S	SARAGURU		2260100129707	20-NOV-2023	3.00	CASH	CGST
486	0	M		ASHA C S W/O RAVIKUMAR M S	SARAGURU		2260100129707	20-NOV-2023	25.00	CASH	ARF
487	0	M		ASHA C S W/O RAVIKUMAR M S	SARAGURU		2260100129707	20-NOV-2023	3.00	CASH	SGST
488	C226006754	HBJ1185	1144107	VAI KUNTAIAH	KUNDAIAH 0	LT1	2260100129714	20-NOV-2023	5.00	CASH	CGST
489	C226006754	HBJ1185	1144107	VAI KUNTAIAH	KUNDAIAH 0	LT1	2260100129714	20-NOV-2023	50.00	CASH	61.9067 - MISC
490	C226006754	HBJ1185	1144107	VAI KUNTAIAH	KUNDAIAH 0	LT1	2260100129714	20-NOV-2023	5.00	CASH	SGST
491	C226021931	HDSL55930	1144123	NINGAMMA	SARAGURU	LT2	2260100129716	20-NOV-2023	50.00	CASH	61.9067 - MISC
492	C226021931	HDSL55930	1144123	NINGAMMA	LATE.HUCCHE SARAGURU	LT2	2260100129716	20-NOV-2023	5.00	CASH	CGST
493	C226021931	HDSL55930	1144123	NINGAMMA	LATE.HUCCHE SARAGURU	LT2	2260100129716	20-NOV-2023	5.00	CASH	SGST
494	0	M		MALLEGOWDA	DADADAHALLI		2260100129720	20-NOV-2023	25.00	CASH	ARF
495	0	M		MALLEGOWDA	DADADAHALLI		2260100129720	20-NOV-2023	3.00	CASH	CGST
496	0	M		MALLEGOWDA	DADADAHALLI		2260100129720	20-NOV-2023	3.00	CASH	SGST
497	C226020588	RGHDSL5044	1144113	YASHODA	SARAGURU	LT1	2260100129724	21-NOV-2023	5.00	CASH	SGST
498	C226020588	RGHDSL5044	1144113	YASHODA	PRABHAKAR SARAGURU	LT1	2260100129724	21-NOV-2023	50.00	CASH	61.9067 - MISC
499	C226020588	RGHDSL5044	1144113	YASHODA	PRABHAKAR SARAGURU	LT1	2260100129724	21-NOV-2023	5.00	CASH	CGST
500	0	M		SHILPA V	BEERAMBALLI		2260100129725	21-NOV-2023	3.00	CASH	CGST
501	0	M		CHANDRASHEK	BEERAMBALLI		2260100129725	21-NOV-2023	25.00	CASH	ARF
502	0	M		SHILPA V	BEERAMBALLI		2260100129725	21-NOV-2023	3.00	CASH	SGST
503	0	M		CHANDRASHEK	BEERAMBALLI		2260100129726	21-NOV-2023	3.00	CASH	CGST
504	0	M		SHILPA V	BEERAMBALLI		2260100129726	21-NOV-2023	3.00	CASH	SGST
505	0	M		CHANDRASHEK	BEERAMBALLI		2260100129726	21-NOV-2023	25.00	CASH	ARF
506	0	M		SHILPA V	BEERAMBALLI		2260100129727	21-NOV-2023	3.00	CASH	CGST
				CHANDRASHEK							

507	0	M	SHILPA V CHANDRASHEK	BEERAMBALLI	2260100129727	21-NOV-2023	25.00	CASH	ARF
508	0	M	SHILPA V CHANDRASHEK	BEERAMBALLI	2260100129727	21-NOV-2023	3.00	CASH	SGST
509	0	M	SHILPA V CHANDRASHEK	BEERAMBALLI	2260100129728	21-NOV-2023	3.00	CASH	CGST
510	0	M	SHILPA V CHANDRASHEK	BEERAMBALLI	2260100129728	21-NOV-2023	3.00	CASH	SGST
511	0	M	SHILPA V CHANDRASHEK	BEERAMBALLI	2260100129728	21-NOV-2023	25.00	CASH	ARF
512	0	M	SHILPA V CHANDRASHEK	BEERAMBALLI	2260100129729	21-NOV-2023	3.00	CASH	SGST
513	0	M	SHILPA V CHANDRASHEK	BEERAMBALLI	2260100129729	21-NOV-2023	25.00	CASH	ARF
514	0	M	SHILPA V CHANDRASHEK	BEERAMBALLI	2260100129729	21-NOV-2023	3.00	CASH	CGST
515	0	M	SHILPA V CHANDRASHEK	BEERAMBALLI	2260100129730	21-NOV-2023	25.00	CASH	ARF
516	0	M	SHILPA V CHANDRASHEK	BEERAMBALLI	2260100129730	21-NOV-2023	3.00	CASH	CGST
517	0	M	SHILPA V CHANDRASHEK	BEERAMBALLI	2260100129730	21-NOV-2023	3.00	CASH	SGST
518	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129733	21-NOV-2023	9.00	CASH	SGST
519	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129733	21-NOV-2023	100.00	CASH	ARF
520	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129733	21-NOV-2023	9.00	CASH	CGST
521	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129734	21-NOV-2023	9.00	CASH	CGST
522	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129734	21-NOV-2023	9.00	CASH	SGST
523	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129734	21-NOV-2023	100.00	CASH	ARF
524	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129735	21-NOV-2023	3.00	CASH	CGST
525	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129735	21-NOV-2023	25.00	CASH	ARF
526	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129735	21-NOV-2023	3.00	CASH	SGST
527	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129736	21-NOV-2023	3.00	CASH	CGST
528	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129736	21-NOV-2023	3.00	CASH	SGST
529	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI	2260100129736	21-NOV-2023	25.00	CASH	ARF

530	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI		2260100129737	21-NOV-2023	3.00	CASH	CGST
531	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI		2260100129737	21-NOV-2023	25.00	CASH	ARF
532	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI		2260100129737	21-NOV-2023	3.00	CASH	SGST
533	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI		2260100129738	21-NOV-2023	100.00	CASH	ARF
534	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI		2260100129738	21-NOV-2023	9.00	CASH	CGST
535	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI		2260100129738	21-NOV-2023	9.00	CASH	SGST
536	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI		2260100129739	21-NOV-2023	9.00	CASH	SGST
537	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI		2260100129739	21-NOV-2023	100.00	CASH	ARF
538	0	M	VARADARAJU CHANDRASHEK	BEERAMBALLI		2260100129739	21-NOV-2023	9.00	CASH	CGST
539	0	M	JAYASHANKARA S/O L	NILUVAGILU		2260100129743	21-NOV-2023	25.00	CASH	ARF
540	0	M	JAYASHANKARA S/O L	NILUVAGILU		2260100129743	21-NOV-2023	3.00	CASH	CGST
541	0	M	JAYASHANKARA S/O L	NILUVAGILU		2260100129743	21-NOV-2023	3.00	CASH	SGST
542	C226017864	RGHDSL49401144117	EARANNA	SARAGURU GURUMALLAPPA	LT1	2260100129749	21-NOV-2023	5.00	CASH	SGST
543	C226017864	RGHDSL49401144117	EARANNA	SARAGURU GURUMALLAPPA	LT1	2260100129749	21-NOV-2023	50.00	CASH	61.9067 - MISC
544	C226017864	RGHDSL49401144117	EARANNA	SARAGURU GURUMALLAPPA	LT1	2260100129749	21-NOV-2023	5.00	CASH	CGST
545	C226025158	AN49 1144109	SHIVANNA	APPAJAPPA 0	LT2	2260100129759	21-NOV-2023	5.00	CASH	CGST
546	C226025158	AN49 1144109	SHIVANNA	APPAJAPPA 0	LT2	2260100129759	21-NOV-2023	50.00	CASH	61.9067 - MISC
547	C226025158	AN49 1144109	SHIVANNA	APPAJAPPA 0	LT2	2260100129759	21-NOV-2023	5.00	CASH	SGST
548	0	M	DEVAMMA W/O AKARIYIAIAH	KANAKANAHALLI		2260100129765	21-NOV-2023	3.00	CASH	CGST
549	0	M	DEVAMMA W/O AKARIYIAIAH	KANAKANAHALLI		2260100129765	21-NOV-2023	25.00	CASH	ARF
550	0	M	DEVAMMA W/O AKARIYIAIAH	KANAKANAHALLI		2260100129765	21-NOV-2023	3.00	CASH	SGST
551	0	M	NAGARATNA W/O SOMANNA	SARAGURU		2260100129775	22-NOV-2023	9.00	CASH	CGST
552	0	M	NAGARATNA W/O SOMANNA	SARAGURU		2260100129775	22-NOV-2023	100.00	CASH	61.9047 - SC CHARGES(SUPERVISI
553	0	M	NAGARATNA W/O SOMANNA	SARAGURU		2260100129775	22-NOV-2023	9.00	CASH	SGST

554	0	M		NAGARATNA W/O SOMANNA	SARAGURU		2260100129776	22-NOV-2023	9.00	CASH	CGST
555	0	M		NAGARATNA W/O SOMANNA	SARAGURU		2260100129776	22-NOV-2023	100.00	CASH	61.9047 - SC CHARGES(SUPERVISI
556	0	M		NAGARATNA W/O SOMANNA	SARAGURU		2260100129776	22-NOV-2023	9.00	CASH	SGST
557	C226037768	SSL2788	1144106	TP VENKATASWAM	S/O LATE PUTTANAYAKA	LT2	2260100129777	22-NOV-2023	71.00	CASH	SGST
558	C226037768	SSL2788	1144106	TP VENKATASWAM	S/O LATE PUTTANAYAKA	LT2	2260100129777	22-NOV-2023	790.00	CASH	47.6017 - MBC
559	C226037768	SSL2788	1144106	TP VENKATASWAM	S/O LATE PUTTANAYAKA	LT2	2260100129777	22-NOV-2023	71.00	CASH	CGST
560	C226026005	HBJ551	1144111	SIDDAIAH	SIDDAIAH 0	LT1	2260100129779	22-NOV-2023	50.00	CASH	61.9067 - MISC
561	C226026005	HBJ551	1144111	SIDDAIAH	SIDDAIAH 0	LT1	2260100129779	22-NOV-2023	5.00	CASH	CGST
562	C226026005	HBJ551	1144111	SIDDAIAH	SIDDAIAH 0	LT1	2260100129779	22-NOV-2023	5.00	CASH	SGST
563	C226025033	SRKJ963	1144109	KEMPEGOWDA	MALLEGOWDA SARAGURU	LT1	2260100129792	22-NOV-2023	5.00	CASH	SGST
564	C226025033	SRKJ963	1144109	KEMPEGOWDA	MALLEGOWDA SARAGURU	LT1	2260100129792	22-NOV-2023	50.00	CASH	61.9067 - MISC
565	C226025033	SRKJ963	1144109	KEMPEGOWDA	MALLEGOWDA SARAGURU	LT1	2260100129792	22-NOV-2023	5.00	CASH	CGST
566	C226006036	DDL85	1144112	CHIKKA DEVA NAYAKA	SANNA NAYAKA 0	LT2	2260100129793	22-NOV-2023	5.00	CASH	CGST
567	C226006036	DDL85	1144112	CHIKKA DEVA NAYAKA	SANNA NAYAKA 0	LT2	2260100129793	22-NOV-2023	50.00	CASH	61.9067 - MISC
568	C226006036	DDL85	1144112	CHIKKA DEVA NAYAKA	SANNA NAYAKA 0	LT2	2260100129793	22-NOV-2023	5.00	CASH	SGST
569	C226011417	HDSL28545	1144114	SANNASWAMY OWDA	APPAJIGOWDA 0	LT2	2260100129808	22-NOV-2023	5.00	CASH	CGST
570	C226011417	HDSL28545	1144114	SANNASWAMY OWDA	APPAJIGOWDA 0	LT2	2260100129808	22-NOV-2023	50.00	CASH	61.9067 - MISC
571	C226011417	HDSL28545	1144114	SANNASWAMY OWDA	APPAJIGOWDA 0	LT2	2260100129808	22-NOV-2023	5.00	CASH	SGST
572	0	M		KALPANA W/O MAHENDRA	YALAMATTHURU		2260100129815	23-NOV-2023	5.00	CASH	CGST
573	0	M		KALPANA W/O MAHENDRA	YALAMATTHURU		2260100129815	23-NOV-2023	50.00	CASH	ARF
574	0	M		KALPANA W/O MAHENDRA	YALAMATTHURU		2260100129815	23-NOV-2023	5.00	CASH	SGST
575	C226051640	SBML5824	1144121	RAMANNA	S/O GOPALAI JAGANAKOTE	LT2	2260100129816	23-NOV-2023	9.00	CASH	CGST
576	C226051640	SBML5824	1144121	RAMANNA	S/O GOPALAI JAGANAKOTE	LT2	2260100129816	23-NOV-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
577	C226051640	SBML5824	1144121	RAMANNA	S/O GOPALAI JAGANAKOTE	LT2	2260100129816	23-NOV-2023	9.00	CASH	SGST

578	0		M	SUNEETHA	KANAKANAHALLI		2260100129817	23-NOV-2023	5.00	CASH	CGST
579	0		M	ABHILASH W/O	TITTU		2260100129817	23-NOV-2023	50.00	CASH	ARF
580	0		M	SUNEETHA	KANAKANAHALLI		2260100129817	23-NOV-2023	5.00	CASH	SGST
581	0		M	ABHILASH W/O	TITTU		2260100129818	23-NOV-2023	25.00	CASH	ARF
582	0		M	GOPAMMA W/O	BASAPURA		2260100129818	23-NOV-2023	3.00	CASH	CGST
583	0		M	TIMMANAYAKA	BASAPURA		2260100129818	23-NOV-2023	3.00	CASH	SGST
584	0		M	GOPAMMA W/O	BASAPURA		2260100129819	23-NOV-2023	3.00	CASH	SGST
585	0		M	TIMMANAYAKA	BEERAMBALLI		2260100129819	23-NOV-2023	3.00	CASH	CGST
586	0		M	REKHA B C W/O	BEERAMBALLI		2260100129819	23-NOV-2023	25.00	CASH	ARF
587	0		M	GANESHA B	BEERAMBALLI		2260100129819	23-NOV-2023	25.00	CASH	ARF
588	0		M	REKHA B C W/O	BEERAMBALLI		2260100129819	23-NOV-2023	25.00	CASH	ARF
589	0		M	GANESHA B	BEERAMBALLI		2260100129819	23-NOV-2023	25.00	CASH	ARF
590	0		M	CHANDRIKA V	HOSAHALLI		2260100129820	23-NOV-2023	3.00	CASH	SGST
591	0		M	W/O SURESH D	HOSAHALLI		2260100129820	23-NOV-2023	25.00	CASH	ARF
592	0		M	CHANDRIKA V	HOSAHALLI		2260100129820	23-NOV-2023	25.00	CASH	ARF
593	0		M	W/O SURESH D	HOSAHALLI		2260100129820	23-NOV-2023	3.00	CASH	CGST
594	0		M	CHANDRIKA V	HOSAHALLI		2260100129820	23-NOV-2023	3.00	CASH	CGST
595	0		M	W/O SURESH D	HOSAHALLI		2260100129820	23-NOV-2023	3.00	CASH	CGST
596	0		M	LOKESHA S/O	TELUGUMASAHALLI		2260100129821	23-NOV-2023	3.00	CASH	CGST
597	0		M	MADAPPA	TELUGUMASAHALLI		2260100129821	23-NOV-2023	25.00	CASH	ARF
598	0		M	LOKESHA S/O	TELUGUMASAHALLI		2260100129821	23-NOV-2023	25.00	CASH	ARF
599	0		M	MADAPPA	TELUGUMASAHALLI		2260100129821	23-NOV-2023	3.00	CASH	SGST
600	C226020746	RGHDSL5014	144123	LOKESHA S/O	TELUGUMASAHALLI		2260100129821	23-NOV-2023	3.00	CASH	SGST
578	C226020746	RGHDSL5014	144123	MADAPPA BOVI	SARAGURU	LT1	2260100129832	23-NOV-2023	5.00	CASH	CGST
579	C226020746	RGHDSL5014	144123	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	50.00	CASH	61.9067 - MISC
580	C226020746	RGHDSL5014	144123	MADAPPA BOVI	SARAGURU	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
581	C226020746	RGHDSL5014	144123	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
582	C226019107	RGHDSL4937	144117	MADAPPA BOVI	SARAGURU	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
583	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
584	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
585	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
586	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
587	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
588	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
589	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
590	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
591	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
592	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
593	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
594	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
595	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
596	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
597	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
598	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
599	C226019107	RGHDSL4937	144117	MADAPPA BOVI	JAYAMMA	LT1	2260100129832	23-NOV-2023	5.00	CASH	SGST
599	C226031143	SSCL86	1144116	S V MANJUNATH	LATE.S C	LT3	2260100129841	23-NOV-2023	23.00	CASH	CGST
600	C226031143	SSCL86	1144116	JAIN	VIJAYENDRAIAH BUS	LT3	2260100129841	23-NOV-2023	250.00	CASH	61.9067 - METER TESTING FEES
600	C226031143	SSCL86	1144116	S V MANJUNATH	LATE.S C	LT3	2260100129841	23-NOV-2023	250.00	CASH	61.9067 - METER TESTING FEES
600	C226031143	SSCL86	1144116	JAIN	VIJAYENDRAIAH BUS	LT3	2260100129841	23-NOV-2023	250.00	CASH	61.9067 - METER TESTING FEES

601	C226031143	SSCL86	1144116	S V MANJUNATH JAIN	LATE.S C VIJAYENDRAIAH BUS	LT3	2260100129841	23-NOV-2023	23.00	CASH	SGST
602	0	M		H L LINGAPPA S/O LATE	CHILLAHALLI		2260100129842	23-NOV-2023	5.00	CASH	SGST
603	0	M		H L LINGAPPA S/O LATE	CHILLAHALLI		2260100129842	23-NOV-2023	50.00	CASH	ARF
604	0	M		H L LINGAPPA S/O LATE	CHILLAHALLI		2260100129842	23-NOV-2023	5.00	CASH	CGST
605	0	M		GOWRAMMA W/O LATE	CHILLAHALLI		2260100129843	23-NOV-2023	50.00	CASH	ARF
606	0	M		GOWRAMMA W/O LATE	CHILLAHALLI		2260100129843	23-NOV-2023	5.00	CASH	CGST
607	0	M		GOWRAMMA W/O LATE	CHILLAHALLI		2260100129843	23-NOV-2023	5.00	CASH	SGST
608	C226000262	HDSL28854	1144118	J.C.PARASHIVA MURTHY	CHINNASWAMY 0	LT2	2260100129851	24-NOV-2023	5.00	CASH	SGST
609	C226000262	HDSL28854	1144118	J.C.PARASHIVA MURTHY	CHINNASWAMY 0	LT2	2260100129851	24-NOV-2023	50.00	CASH	61.9067 - MISC
610	C226000262	HDSL28854	1144118	J.C.PARASHIVA MURTHY	CHINNASWAMY 0	LT2	2260100129851	24-NOV-2023	5.00	CASH	CGST
611	C226008509	HDSL29608	1144112	S.NANDISH	SHIVANNA 0	LT2	2260100129854	24-NOV-2023	5.00	CASH	CGST
612	C226008509	HDSL29608	1144112	S.NANDISH	SHIVANNA 0	LT2	2260100129854	24-NOV-2023	50.00	CASH	61.9067 - MISC
613	C226008509	HDSL29608	1144112	S.NANDISH	SHIVANNA 0	LT2	2260100129854	24-NOV-2023	5.00	CASH	SGST
614	C226007173	HDSL29607	1144112	S.REVANNA	SHIVANNA 0	LT2	2260100129857	24-NOV-2023	5.00	CASH	CGST
615	C226007173	HDSL29607	1144112	S.REVANNA	SHIVANNA 0	LT2	2260100129857	24-NOV-2023	50.00	CASH	61.9067 - MISC
616	C226007173	HDSL29607	1144112	S.REVANNA	SHIVANNA 0	LT2	2260100129857	24-NOV-2023	5.00	CASH	SGST
617	C226008325	KTGL131	1144112	SHIVANNA	SIDDAPPA 0	LT2	2260100129860	24-NOV-2023	5.00	CASH	CGST
618	C226008325	KTGL131	1144112	SHIVANNA	SIDDAPPA 0	LT2	2260100129860	24-NOV-2023	50.00	CASH	61.9067 - MISC
619	C226008325	KTGL131	1144112	SHIVANNA	SIDDAPPA 0	LT2	2260100129860	24-NOV-2023	5.00	CASH	SGST
620	0	M		SAVITHA W/O RAJU	NOORALAKUPPE B		2260100129863	24-NOV-2023	3.00	CASH	CGST
621	0	M		SAVITHA W/O RAJU	NOORALAKUPPE B		2260100129863	24-NOV-2023	25.00	CASH	ARF
622	0	M		SAVITHA W/O RAJU	NOORALAKUPPE B		2260100129863	24-NOV-2023	3.00	CASH	SGST
623	0	M		VISHAKANTA H M S/O	HULLEMALA		2260100129864	24-NOV-2023	4,537.00	CASH	62.9077 - 10 PER ESTIMATE COST
624	0	M		VISHAKANTA H M S/O	HULLEMALA		2260100129864	24-NOV-2023	409.00	CASH	SGST
625	0	M		VISHAKANTA H M S/O	HULLEMALA		2260100129864	24-NOV-2023	409.00	CASH	CGST
626	C144110608	SGTP296	1144103	JOHN G	HOSA BEERVALU	LT7	2260100129872	24-NOV-2023	30.00	CASH	CGST
627	C144110608	SGTP296	1144103	JOHN G	HOSA BEERVALU	LT7	2260100129872	24-NOV-2023	30.00	CASH	SGST

628	C144110608	SGTP296	1144103	JOHN G	HOSA BEERVALU	LT7	2260100129872	24-NOV-2023	327.00	CASH	61.6747 - PREPAID METER RENT
629	C226049222	SAL4659	1144109	MANJUNATHA.N	NANJUNDAPPA NOORALAKUPPE.A.	LT2	2260100129873	24-NOV-2023	50.00	CASH	61.9067 - MISC
630	C226049222	SAL4659	1144109	MANJUNATHA.N	NANJUNDAPPA NOORALAKUPPE.A.	LT2	2260100129873	24-NOV-2023	5.00	CASH	CGST
631	C226049222	SAL4659	1144109	MANJUNATHA.N	NANJUNDAPPA NOORALAKUPPE.A.	LT2	2260100129873	24-NOV-2023	5.00	CASH	SGST
632	C226015362	TML31	1144121	PUTTANAYAKA	THAMMANAYAKA 0	LT2	2260100129879	24-NOV-2023	9.00	CASH	SGST
633	C226015362	TML31	1144121	PUTTANAYAKA	THAMMANAYAKA 0	LT2	2260100129879	24-NOV-2023	100.00	CASH	61.9227 - NAME_TARIFFIC_CHA
634	C226015362	TML31	1144121	PUTTANAYAKA	THAMMANAYAKA 0	LT2	2260100129879	24-NOV-2023	9.00	CASH	CGST
635	C226005918	HBJ4024	1144107	KRISHNAIAH	JAVARAIAH 0	LT1	2260100129884	24-NOV-2023	5.00	CASH	CGST
636	C226005918	HBJ4024	1144107	KRISHNAIAH	JAVARAIAH 0	LT1	2260100129884	24-NOV-2023	50.00	CASH	61.9067 - MISC
637	C226005918	HBJ4024	1144107	KRISHNAIAH	JAVARAIAH 0	LT1	2260100129884	24-NOV-2023	5.00	CASH	SGST
638	C226030097	HDAL56432	1144109	BASAVEGOWDA	SARAGURU S/O THAMEGOWDA	LT2	2260100129885	24-NOV-2023	5.00	CASH	CGST
639	C226030097	HDAL56432	1144109	BASAVEGOWDA	SARAGURU S/O THAMEGOWDA	LT2	2260100129885	24-NOV-2023	50.00	CASH	61.9067 - MISC
640	C226030097	HDAL56432	1144109	BASAVEGOWDA	SARAGURU S/O THAMEGOWDA	LT2	2260100129885	24-NOV-2023	5.00	CASH	SGST
641	0	M		RAHAMATH PASHA S/O	MOOR BAND		2260100129911	27-NOV-2023	3.00	CASH	CGST
642	0	M		RAHAMATH PASHA S/O	MOOR BAND		2260100129911	27-NOV-2023	25.00	CASH	ARF
643	0	M		RAHAMATH PASHA S/O	MOOR BAND		2260100129911	27-NOV-2023	3.00	CASH	SGST
644	0	M		SANNATHAYAM MA W/O	DEVALAPURA		2260100129912	27-NOV-2023	3.00	CASH	CGST
645	0	M		SANNATHAYAM MA W/O	DEVALAPURA		2260100129912	27-NOV-2023	25.00	CASH	ARF
646	0	M		SANNATHAYAM MA W/O	DEVALAPURA		2260100129912	27-NOV-2023	3.00	CASH	SGST
647	0	M		SHAKUNTALA W/O B	THUMBASOGE		2260100129913	27-NOV-2023	3.00	CASH	SGST
648	0	M		SHAKUNTALA W/O B	THUMBASOGE		2260100129913	27-NOV-2023	25.00	CASH	ARF
649	0	M		SHAKUNTALA W/O B	THUMBASOGE		2260100129913	27-NOV-2023	3.00	CASH	CGST
650	0	M		SHAKUNTALA W/O B	THUMBASOGE		2260100129914	27-NOV-2023	25.00	CASH	ARF
651	0	M		SHAKUNTALA W/O B	THUMBASOGE		2260100129914	27-NOV-2023	3.00	CASH	CGST
652	0	M		SHAKUNTALA W/O B	THUMBASOGE		2260100129914	27-NOV-2023	3.00	CASH	SGST

653	C114410436	SGTP312	1144103	BASAVARAJU A	SARAGUR TOWN	LT7	2260100129923	27-NOV-2023	30.00	CASH	SGST
654	C114410436	SGTP312	1144103	BASAVARAJU A	SARAGUR TOWN	LT7	2260100129923	27-NOV-2023	327.00	CASH	61.6747 - PREPAID METER RENT
655	C114410436	SGTP312	1144103	BASAVARAJU A	SARAGUR TOWN	LT7	2260100129923	27-NOV-2023	30.00	CASH	CGST
656	C144112910	SATP338	1144108	S N RAMESHA	BEECHANAHALLI	LT7	2260100129925	27-NOV-2023	40.00	CASH	CGST
657	C144112910	SATP338	1144108	S N RAMESHA	BEECHANAHALLI	LT7	2260100129925	27-NOV-2023	436.00	CASH	61.6747 - PREPAID METER RENT
658	C144112910	SATP338	1144108	S N RAMESHA	BEECHANAHALLI	LT7	2260100129925	27-NOV-2023	40.00	CASH	SGST
659	0	M		NILAMMA W/O SHIVAMADEGO	BOPPANAHALLI		2260100129936	27-NOV-2023	3.00	CASH	CGST
660	0	M		NILAMMA W/O SHIVAMADEGO	BOPPANAHALLI		2260100129936	27-NOV-2023	25.00	CASH	ARF
661	0	M		NILAMMA W/O SHIVAMADEGO	BOPPANAHALLI		2260100129936	27-NOV-2023	3.00	CASH	SGST
662	C144110409	BLKUM7546	1144107	KALAMMA	KURNIGALA	LT2	2260100129937	27-NOV-2023	5.00	CASH	CGST
663	C144110409	BLKUM7546	1144107	KALAMMA	KURNIGALA	LT2	2260100129937	27-NOV-2023	50.00	CASH	61.9067 - MISC
664	C144110409	BLKUM7546	1144107	KALAMMA	KURNIGALA	LT2	2260100129937	27-NOV-2023	5.00	CASH	SGST
665	C144110291	SATP294	1144108	VIJAYAKUMARA YANAGADDE	NERALE	LT7	2260100129942	27-NOV-2023	40.00	CASH	CGST
666	C144110291	SATP294	1144108	VIJAYAKUMARA YANAGADDE	NERALE	LT7	2260100129942	27-NOV-2023	436.00	CASH	61.6747 - PREPAID METER RENT
667	C144110291	SATP294	1144108	VIJAYAKUMARA YANAGADDE	NERALE	LT7	2260100129942	27-NOV-2023	40.00	CASH	SGST
668	C226028788	MGL94	1144108	MARANKASHET TY	ANKASHETTY SARAGURU	LT2	2260100129944	27-NOV-2023	5.00	CASH	CGST
669	C226028788	MGL94	1144108	MARANKASHET TY	ANKASHETTY SARAGURU	LT2	2260100129944	27-NOV-2023	50.00	CASH	61.9067 - MISC
670	C226028788	MGL94	1144108	MARANKASHET TY	ANKASHETTY SARAGURU	LT2	2260100129944	27-NOV-2023	5.00	CASH	SGST
671	C226028491	HDAL52406	1144115	SHIVALINGEGO WDA	SARAGURU S/O LINGEGOWDA	LT2	2260100129947	27-NOV-2023	5.00	CASH	SGST
672	C226028491	HDAL52406	1144115	SHIVALINGEGO WDA	SARAGURU S/O LINGEGOWDA	LT2	2260100129947	27-NOV-2023	50.00	CASH	61.9067 - MISC
673	C226028491	HDAL52406	1144115	SHIVALINGEGO WDA	SARAGURU S/O LINGEGOWDA	LT2	2260100129947	27-NOV-2023	5.00	CASH	CGST
674	0	M		LAKSHMIPRASA D S/O J K	MALALI		2260100129957	28-NOV-2023	526.00	CASH	CGST
675	0	M		LAKSHMIPRASA D S/O J K	MALALI		2260100129957	28-NOV-2023	526.00	CASH	SGST
676	0	M		LAKSHMIPRASA D S/O J K	MALALI		2260100129957	28-NOV-2023	5,845.00	CASH	62.9077 - 10 PER ESTIMATE COST
677	C226017316	RGHDSL3441	1144121	NINGAPPA	0 S/O MARAPPA 000	LT1	2260100129962	28-NOV-2023	5.00	CASH	SGST
678	C226017316	RGHDSL3441	1144121	NINGAPPA	0 S/O MARAPPA 000	LT1	2260100129962	28-NOV-2023	50.00	CASH	61.9067 - MISC
679	C226017316	RGHDSL3441	1144121	NINGAPPA	0 S/O MARAPPA 000	LT1	2260100129962	28-NOV-2023	5.00	CASH	CGST

680	C226022458	HDSL58198	1144122	SRI SIDDAMALLAPP	SARAGURU MADAPPA	LT2	2260100129975	28-NOV-2023	5.00	CASH	SGST
681	C226022458	HDSL58198	1144122	SRI SIDDAMALLAPP	SARAGURU MADAPPA	LT2	2260100129975	28-NOV-2023	50.00	CASH	61.9067 - MISC
682	C226022458	HDSL58198	1144122	SRI SIDDAMALLAPP	SARAGURU MADAPPA	LT2	2260100129975	28-NOV-2023	5.00	CASH	CGST
683	0	M		H L SHAMBHAPPA	CHANGOWDANAHAL LI		2260100129976	28-NOV-2023	339.00	CASH	SGST
684	0	M		H L SHAMBHAPPA	CHANGOWDANAHAL LI		2260100129976	28-NOV-2023	3,767.00	CASH	62.9077 - 10 PER ESTIMATE COST
685	0	M		H L SHAMBHAPPA	CHANGOWDANAHAL LI		2260100129976	28-NOV-2023	339.00	CASH	CGST
686	C226008096	HDSL26774	1144107	M.N MAHADEVAPPA	NINGARAJAPPA 0	LT2	2260100129977	28-NOV-2023	5.00	CASH	SGST
687	C226008096	HDSL26774	1144107	M.N MAHADEVAPPA	NINGARAJAPPA 0	LT2	2260100129977	28-NOV-2023	50.00	CASH	61.9067 - MISC
688	C226008096	HDSL26774	1144107	M.N MAHADEVAPPA	NINGARAJAPPA 0	LT2	2260100129977	28-NOV-2023	5.00	CASH	CGST
689	0	M		S H CHANDREGOW	JAKKAHALLI		2260100129980	28-NOV-2023	9,025.00	CASH	ACC
690	0	M		S H CHANDREGOW	JAKKAHALLI		2260100129981	28-NOV-2023	5.00	CASH	SGST
691	0	M		S H CHANDREGOW	JAKKAHALLI		2260100129981	28-NOV-2023	50.00	CASH	61.9047 - SC CHARGES(SUPERVISI
692	0	M		S H CHANDREGOW	JAKKAHALLI		2260100129981	28-NOV-2023	5.00	CASH	CGST
693	C226008587	KSL12	1144121	KEMPEGOWDA	KEMPEGOWDA 0	LT2	2260100129984	28-NOV-2023	5.00	CASH	CGST
694	C226008587	KSL12	1144121	KEMPEGOWDA	KEMPEGOWDA 0	LT2	2260100129984	28-NOV-2023	50.00	CASH	61.9067 - MISC
695	C226008587	KSL12	1144121	KEMPEGOWDA	KEMPEGOWDA 0	LT2	2260100129984	28-NOV-2023	5.00	CASH	SGST
696	C226016822	RGHDSL3448	1144121	DEVAMMA	0 W/O BASAVIAIAH 00	LT1	2260100129985	28-NOV-2023	50.00	CASH	61.9067 - MISC
697	C226016822	RGHDSL3448	1144121	DEVAMMA	0 W/O BASAVIAIAH 00	LT1	2260100129985	28-NOV-2023	5.00	CASH	CGST
698	C226016822	RGHDSL3448	1144121	DEVAMMA	0 W/O BASAVIAIAH 00	LT1	2260100129985	28-NOV-2023	5.00	CASH	SGST
699	C226032296	SAL1276	1144110	NAGAMMA	S/O BASAVEGOWDA	LT2	2260100129990	28-NOV-2023	5.00	CASH	SGST
700	C226032296	SAL1276	1144110	NAGAMMA	MANCHEGOWDANAHA S/O BASAVEGOWDA	LT2	2260100129990	28-NOV-2023	5.00	CASH	CGST
701	C226032296	SAL1276	1144110	NAGAMMA	MANCHEGOWDANAHA S/O BASAVEGOWDA	LT2	2260100129990	28-NOV-2023	50.00	CASH	61.9067 - MISC
702	C226037052	SAL2241	1144115	SWETHA	W/O SRINIVASA KARAPURAHADI	LT2	2260100129996	28-NOV-2023	5.00	CASH	SGST
703	C226037052	SAL2241	1144115	SWETHA	W/O SRINIVASA KARAPURAHADI	LT2	2260100129996	28-NOV-2023	50.00	CASH	61.9067 - MISC
704	C226037052	SAL2241	1144115	SWETHA	W/O SRINIVASA KARAPURAHADI	LT2	2260100129996	28-NOV-2023	5.00	CASH	CGST

705	0	M	KIRANKUMAR N S/O LATE	ANTHARASANTE		2260100129997	28-NOV-2023	14.00	CASH	SGST
706	0	M	KIRANKUMAR N S/O LATE	ANTHARASANTE		2260100129997	28-NOV-2023	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
707	0	M	KIRANKUMAR N S/O LATE	ANTHARASANTE		2260100129997	28-NOV-2023	14.00	CASH	CGST
708	0	M	KIRANKUMAR N S/O LATE	ANTHARASANTE		2260100129998	28-NOV-2023	117.00	CASH	SGST
709	0	M	KIRANKUMAR N S/O LATE	ANTHARASANTE		2260100129998	28-NOV-2023	1,300.00	CASH	55.101 - SLC_AS LC
710	0	M	KIRANKUMAR N S/O LATE	ANTHARASANTE		2260100129998	28-NOV-2023	117.00	CASH	CGST
711	0	M	KIRANKUMAR N S/O LATE	ANTHARASANTE		2260100129999	28-NOV-2023	9.00	CASH	SGST
712	0	M	KIRANKUMAR N S/O LATE	ANTHARASANTE		2260100129999	28-NOV-2023	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
713	0	M	KIRANKUMAR N S/O LATE	ANTHARASANTE		2260100129999	28-NOV-2023	9.00	CASH	CGST
714	C226046484	DDSBML3965144107	NINGARAJU	S/O SIDDACHARI BANKAVADI	LT2	2260100130009	28-NOV-2023	50.00	CASH	61.9067 - MISC
715	C226046484	DDSBML3965144107	NINGARAJU	S/O SIDDACHARI BANKAVADI	LT2	2260100130009	28-NOV-2023	5.00	CASH	CGST
716	C226046484	DDSBML3965144107	NINGARAJU	S/O SIDDACHARI BANKAVADI	LT2	2260100130009	28-NOV-2023	5.00	CASH	SGST

ATP Total Sum: 205,736.00

Source Type: CASH COUNTER

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
717	C144110630	SGTP297	1144103	S A Ramesh Babu	Bonthagaladahundi	LT7	1144101004590	13-NOV-2023	30.00	CASH	SGST
718	C144110630	SGTP297	1144103	S A Ramesh Babu	Bonthagaladahundi	LT7	1144101004590	13-NOV-2023	327.00	CASH	61.6747 - PREPAID METER RENT
719	C144110630	SGTP297	1144103	S A Ramesh Babu	Bonthagaladahundi	LT7	1144101004590	13-NOV-2023	30.00	CASH	CGST
720	C226057520	SBMTP285	1144122	VARADARAJU CHANDRASHEK	1,BEERAMBALLY,BEE RAMBALLY,BEERAMB	LT7	1144101004637	17-NOV-2023	40.00	CASH	SGST
721	C226057520	SBMTP285	1144122	VARADARAJU CHANDRASHEK	1,BEERAMBALLY,BEE RAMBALLY,BEERAMB	LT7	1144101004637	17-NOV-2023	436.00	CASH	61.6747 - PREPAID METER RENT
722	C226057520	SBMTP285	1144122	VARADARAJU CHANDRASHEK	1,BEERAMBALLY,BEE RAMBALLY,BEERAMB	LT7	1144101004637	17-NOV-2023	40.00	CASH	CGST
723	C114410705	SATP320	1144110	INDUS TOWER	Antharasanthe	LT7	1144101004673	28-NOV-2023	39.00	RTGS	CGST
724	C114410705	SATP320	1144110	INDUS TOWER	Antharasanthe	LT7	1144101004673	28-NOV-2023	39.00	RTGS	SGST
725	C114410705	SATP320	1144110	INDUS TOWER	Antharasanthe	LT7	1144101004673	28-NOV-2023	436.00	RTGS	61.6747 - PREPAID METER RENT
CASH COUNTER Total Sum:									1,417.00		
Grand Total Sum:									207,153.00		