



Chamundeshwari Electricity Supply Corporation Limited (CESC)
Transaction Report

Print Date 28-02-2024 11:49:20

Username : NS282
Report Type : Renewal Report
Report from Date : 23-02-2024

Division : Pandavapura
Subdivision : 3330 - Srirangapatna
Report to Date : 27-02-2024

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
1	23-02-2024	C332202913	3BT3411	Z0038693	1683	3330100475352	485.00
2	23-02-2024	C332202946	3BT3420	Z0040562	1086	3330100475354	245.00
3	23-02-2024	C332201737	1ST3215	Z0040612	1313	3330100475379	1,135.00
4	23-02-2024	C332202471	3BTT3354	Z0039253	1289	3330100475393	4,515.00
5	23-02-2024	C332202200	4BRT3309	Z0033160	84	3330100475427	815.00
6	23-02-2024	C133220170	1ST2928	Z0043881	109	3330100475430	1,265.00
7	26-02-2024	C332204095	3HT3564	Z0042141	227	3330100475491	435.00
8	26-02-2024	C332201964	3KRST3256	Z0039095	435	3330100475495	445.00
9	26-02-2024	C332203569	3BTT3506	Z0042032	412	3330100471745	375.00
10	26-02-2024	C332203569	3BTT3506	Z0042032	436	3330100475534	505.00
11	26-02-2024	C133220254	3BTT2925	Z0043584	1569	3330100475559	1,106.00
12	26-02-2024	C133221171	3BTT3005	Z0038696	1072	3330100475557	1,815.00
13	26-02-2024	C332203819	3HT3547	Z0040109	40	3330100475571	215.00
14	26-02-2024	C332201957	3BTT3251	Z0039358	150	3330100475602	615.00
15	27-02-2024	C332203490	1GJT3487	Z0044156	688	3330100475648	405.00
16	27-02-2024	C333061249	3TT2542	Z0040569	2394	3330100475730	1,555.00

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
17	27-02-2024	C332203397	1ST3476	Z0038252	830	3330100475742	375.00
18	27-02-2024	C333064019	3BT2636	X0926855	17203	17534	33,769.00
Grand Total							50,075.00