



Chamundeshwari Electricity Supply Corporation Limited (CESC)
Transaction Report

Print Date 23-02-2024 13:00:29

Username : NS282
Report Type : Renewal Report
Report from Date : 15-02-2024

Division : Pandavapura
Subdivision : 3330 - Srirangapatna
Report to Date : 22-02-2024

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
1	15-02-2024	C332201278	1GJT3057	Z0037887	2646	3330100474482	1,865.00
2	15-02-2024	C332204056	4BRT3561	Z0043544	2038	3330100474514	445.00
3	16-02-2024	C332201754	3BTT3224	Z0039009	250	3330100474598	785.00
4	16-02-2024	C332203687	1KKT3532	Z0040620	648	3330100474607	915.00
5	16-02-2024	C333064785	3BT2653	Z0043883	1237	3330100474650	1,035.00
6	16-02-2024	C333064781	3BT2655	Z0038699	2507	3330100474651	765.00
7	16-02-2024	C333064783	3BT2656	Z0044007	1592	3330100474653	835.00
8	16-02-2024	C332200672	3BTT2796	Z0040563	3184	3330100474656	825.00
9	16-02-2024	C133220450	3BTT2962	Z0041128	5776	3330100474666	2,500.00
10	17-02-2024	C332201345	1RMT3123	X0926764	798	3330100474486	1,576.00
11	17-02-2024	C332200050	3BT2740	X0926731	17782	3330100474670	10,000.00
12	17-02-2024	C332202719	3MTT3393	Z0038361	1870	3330100474777	885.00
13	17-02-2024	C332203254	3BT3457	X0926956	2605	3330100474789	10,000.00
14	17-02-2024	C332201591	1KRG73176	Z0032832	364	3330100474761	685.00
15	17-02-2024	C332203391	1NMT3471	Z0038598	288	3330100474854	1,015.00
16	17-02-2024	C332202372	3KRST3342	Z0040565	784	3330100474863	215.00

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
17	19-02-2024	C332201279	2HPT3058	Z0038329	2729	3330100474894	1,645.00
18	19-02-2024	C332203372	3BT3468	Z0040567	1566	3330100474892	535.00
19	19-02-2024	C332201375	1DKT3154	Z0040511	179	3330100474910	4,367.00
20	19-02-2024	C332201965	3BT3258	Z0039235	114	3330100474938	415.00
21	19-02-2024	C332201914	2HPT3247	Z0037884	610	3330100474936	265.00
22	19-02-2024	C332203241	1GJT3446	Z0037935	1026	3330100474934	765.00
23	19-02-2024	C332201735	2BVT3213	Z0038135	1445	3330100474958	1,615.00
24	20-02-2024	C332203057	1ST3433	Z0043384	650	3330100474986	305.00
25	20-02-2024	C332201741	3BTT3219	Z0039004	761	3330100474997	1,185.00
26	20-02-2024	C332202211	3MTT3319	Z0038321	855	3330100474999	285.00
27	20-02-2024	C133220086	1KRG2905	Z0043885	233	3330100475055	265.00
28	20-02-2024	C332201902	3BT3244	Z0040106	496	3330100475031	605.00
29	20-02-2024	C332203386	3BTT3470	Z0043585	1650	3330100475061	2,165.00
30	20-02-2024	C332203712	3BTT3539	Z0038025	972	3330100475064	915.00
31	20-02-2024	C332100848	AAT313	Z0040462	245	1332101008258	1,087.00
32	20-02-2024	C332201290	1GJT3069	Z0037994	329	3330100475089	500.00
33	21-02-2024	C332203545	1GJT3501	Z0038341	263	3330100475171	705.00
34	21-02-2024	C133220114	4BRT2917	Z0040469	588	3330100475200	505.00
35	21-02-2024	C133220202	1KRG2935	Z0043387	504	3330100475209	395.00
36	21-02-2024	C332203080	1ST3437	Z0037883	1164	3330100475212	615.00
37	22-02-2024	C333062679	1KRG2588	Z0037998	2941	3330100475251	2,345.00

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
38	22-02-2024	C133220593	4BRT2966	Z0038413	260	3330100475272	1,115.00
39	22-02-2024	C332203682	2PVT3533	Z0044181	4976	3330100475303	100.00
Grand Total							57,045.00