IDEA INFINITY
IT SOLUTIONS (P) LTD

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LTD

Division :	CHAMRAJNAGAR	**Sub - Division :**	BEGUR	**Section :**	BEGUR
From Date :	20-MAR-24 08:36	**To Date :**	20-MAR-24 12:52	**Collector Name:**	Gnanaprakash(357576032402

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2159100016687	**LAST RECEIPT NUMBER**	2159100016714
TOTAL CASH RECEIPTS	28	**TOTAL CASH AMOUNT**	19,691
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	28	**TOTAL AMOUNT**	19,691

HEAD WISE ABSTARCT

	BILL/	Total
CASH	19,691.00	19,691.00
Total	19,691.00	19,691.00

TARIFF WISE ABSTARCT

	LT2A(II)	LT3(II)	LT5B	Total
BILL	3,678.00	2,513.00	13,500.00	19,691.00
Total	3,678.00	2,513.00	13,500.00	19,691.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH CNT	CASH AMNT	CHEQUE CNT	CHEQUE AMNT	DD CNT	DD AMNT	TOTAL CNT	TOTAL AMOUNT
20032024	2159100016687	2159100016714	28	19,691	0	0	0	0	28	19,691
			28	**19,691**	**0**	**0**	**0**	**0**	**28**	**19,691**

CANCELLED REPORT SUMMARY

RRNO	AMOUNT	REC NO	REC DATE	CANCEL DATE	REASON

(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	CHQ NO	CHQ DATE	NAME
Location Type :	NON-RAPDRP								
HEAD :	BILL								
2159100016687	BEGUR	C121510629	BLKUPDL44	431	20-MAR-24 08:44	CASH			LATHA
2159100016688	BEGUR	C215005540	PDL334	182	20-MAR-24 08:49	CASH			RAJU
2159100016689	BEGUR	C215015169	PDL44	663	20-MAR-24 08:50	CASH			PUTTASWAMAPPA
2159100016690	BEGUR	C215004587	PDL314	90	20-MAR-24 08:51	CASH			SWAMY
2159100016691	BEGUR	C215004213	PDL148	120	20-MAR-24 08:55	CASH			MALLU
2159100016692	BEGUR	C215013463	PDL272	481	20-MAR-24 08:55	CASH			B.MALLU
2159100016693	BEGUR	C215005754	PDL43	28	20-MAR-24 08:57	CASH			RUDRAPPA
2159100016694	BEGUR	C215003058	BKL27	274	20-MAR-24 09:01	CASH			MAHADEVASHETT
2159100016695	BEGUR	C215000806	GKL5933	210	20-MAR-24 09:17	CASH			BASAVANNA
2159100016696	BEGUR	C215017020	GKL6870	70	20-MAR-24 09:19	CASH			SARVAMANGALAM
2159100016697	BEGUR	C215020391	BKL806	300	20-MAR-24 09:20	CASH			SECRETARY
2159100016698	BEGUR	C215100265	BLKUPL423	20	20-MAR-24 09:21	CASH			SHANTHAMALLAP
2159100016699	BEGUR	C215100389	BKL5668	372	20-MAR-24 09:33	CASH			BASAVAIAH
2159100016700	BEGUR	C215100388	BKL5667	200	20-MAR-24 09:33	CASH			BASAVAIAH
2159100016701	BEGUR	C215017577	MUL72	40	20-MAR-24 09:36	CASH			KENCHANAIKA
2159100016702	BEGUR	C215005709	KL86	160	20-MAR-24 09:57	CASH			BEEREGOWDA
2159100016703	BEGUR	C215021160	BKL941	440	20-MAR-24 09:58	CASH			K N SHIVANNA
2159100016704	BEGUR	C215100358	BKL5435	440	20-MAR-24 10:04	CASH			PREMA
2159100016705	BEGUR	C215024146	BKL2373	200	20-MAR-24 10:09	CASH			BASAVEGOWDA
2159100016706	BEGUR	C215013581	KL569	20	20-MAR-24 10:14	CASH			NANJUNDEGOWD
2159100016707	BEGUR	C215000243	KL493	20	20-MAR-24 10:21	CASH			BELLAPPA
2159100016708	BEGUR	C215026779	BKL2886	360	20-MAR-24 10:28	CASH			N. CHETHAN
2159100016709	BEGUR	C215028862	BKL3260	320	20-MAR-24 10:44	CASH			NANJUNDEGOWD
2159100016710	BEGUR	C215028865	BKL3263	200	20-MAR-24 10:44	CASH			NANJUNDEGOWD
2159100016711	BEGUR	C215017582	KL122	130	20-MAR-24 10:59	CASH			NANJEGOWDA
2159100016712	BEGUR	C215027998	BKL3081	420	20-MAR-24 11:03	CASH			MALLAMMA
2159100016713	BEGUR	C215007755	HOPR1	10,000	20-MAR-24 12:47	CASH			H.D.NANJAPPA
2159100016714	BEGUR	C215007755	HOPR1	3,500	20-MAR-24 12:47	CASH			H.D.NANJAPPA

Total Amount : 19,691
Total Amount : 19,691
GRAND TOTAL : 19,691