



Chamundeshwari Electricity Supply Corporation Limited (CESC)
Transaction Report

Print Date 22-03-2024 13:09:47

Username : NS282
Report Type : Renewal Report
Report from Date : 15-03-2024

Division : Pandavapura
Subdivision : 3330 - Srirangapatna
Report to Date : 21-03-2024

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
1	15-03-2024	C133220592	1GJT2967	X0926999	21545	3330100477390	5,486.00
2	16-03-2024	C332203057	1ST3433	Z0043384	661	3330100477420	340.00
3	16-03-2024	C332204338	4BRT3596	Z0039231	22	3330100477435	485.00
4	16-03-2024	C332203573	1ST3509	Z0037881	1036	3330100477449	425.00
5	16-03-2024	C332203510	4BRT3490	Z0043546	517	3330100477465	355.00
6	16-03-2024	C332203408	4BRT3480	Z0043541	829	3330100477461	945.00
7	16-03-2024	C332204056	4BRT3561	Z0043544	2070	3330100477464	605.00
8	16-03-2024	C333064783	3BT2656	Z0044007	1600	3330100477492	705.00
9	16-03-2024	C333064781	3BT2655	Z0038699	2543	3330100477489	1,055.00
10	16-03-2024	C333064785	3BT2653	Z0043883	1284	3330100477488	1,195.00
11	16-03-2024	C332200672	3BTT2796	Z0040563	3226	3330100477485	935.00
12	16-03-2024	C332201621	3HAT3187	Z0042033	1985	3330100477516	215.00
13	16-03-2024	C133220254	3BTT2925	Z0043584	1676	3330100477535	1,755.00
14	16-03-2024	C332201591	1KRG73176	Z0032832	383	3330100477517	646.00
15	18-03-2024	C332201279	2HPT3058	Z0038329	2811	3330100477591	1,245.00
16	18-03-2024	C332202913	3BT3411	Z0038693	1690	3330100477623	285.00

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
17	18-03-2024	C332203072	3HAT3434	Z0044189	1559	3330100477620	955.00
18	18-03-2024	C333065399	3BT2672	X0926758	36755	13314	7,725.00
19	18-03-2024	C332200050	3BT2740	X0926731	18492	3330100477540	9,986.00
20	18-03-2024	C133220086	1KRG2905	Z0043885	236	3330100477686	239.00
21	18-03-2024	C332202158	1GJT3298	Z0040518	295	3330100477726	815.00
22	18-03-2024	C332202158	1GJT3298	Z0040518	335	3330100477726	815.00
23	19-03-2024	C332203077	2HPT3439	Z0041936	991	3330100477821	1,620.00
24	20-03-2024	C332201283	1KKT3062	Z0043884	143	3330100477902	415.00
25	20-03-2024	C332202902	1ST3409	Z0044158	218	3330100477915	355.00
26	20-03-2024	C332201965	3BT3258	Z0039235	127	3330100477942	365.00
27	20-03-2024	C332202902	1ST3409	Z0044158	218	3330100477954	355.00
28	20-03-2024	C332201585	3BTT3171	Z0039255	1847	3330100477965	5,615.00
29	21-03-2024	C332202719	3MTT3393	Z0038361	1917	3330100477865	995.00
30	21-03-2024	C332201741	3BTT3219	Z0039004	828	3330100478011	1,255.00
31	21-03-2024	C332202211	3MTT3319	Z0038321	870	3330100478015	395.00
32	21-03-2024	C133220287	3BT2939	Z0043686	960	3330100478017	265.00
33	21-03-2024	C332202946	3BT3420	Z0040562	1088	3330100478019	225.00
34	21-03-2024	C332202539	1ST3384	Z0040614	907	3330100478030	1,198.00
35	21-03-2024	C332204129	4BRT3570	Z0040468	732	3330100477528	1,595.00
36	21-03-2024	C333062679	1KRG2588	Z0037998	3076	3330100478047	2,115.00
37	21-03-2024	C332201914	2HPT3247	Z0037884	610	3330100478043	165.00

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
38	21-03-2024	C332203712	3BTT3539	Z0038025	993	3330100478038	515.00
39	21-03-2024	C332204179	3BTT3579	Z0039259	289	3330100478040	1,715.00
40	21-03-2024	C332201754	3BTT3224	Z0039009	270	3330100478058	655.00
41	21-03-2024	C332203655	3BTT3530	X0926753	378	3330100478061	3,486.00
Grand Total							60,516.00