



Chamundeshwari Electricity Supply Corporation Limited (CESC)
Transaction Report

Print Date 18-05-2024 14:21:33

Username : NS282
Report Type : Renewal Report
Report from Date : 13-05-2024

Division : Pandavapura
Subdivision : 3330 - Srirangapatna
Report to Date : 18-05-2024

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
1	13-05-2024	C332203248	3BTT3452	Z0038026	947	3330100482423	995.00
2	13-05-2024	C332202138	1ST3279	Z0043888	223	3330100482492	445.00
3	13-05-2024	C133220343	1GJT2943	Z0040616	1840	3330100482494	1,105.00
4	13-05-2024	C332201621	3HAT3187	Z0042033	1996	3330100482499	295.00
5	13-05-2024	C332202524	3BT3381	Z0043910	679	3330100482564	705.00
6	13-05-2024	C332202946	3BT3420	Z0040562	1155	3330100482566	785.00
7	13-05-2024	C133220287	3BT2939	Z0043686	970	3330100482568	255.00
8	13-05-2024	C332202296	2NHT3339	Z0038347	761	3330100482586	745.00
9	13-05-2024	C332204153	3BT3574	Z0042035	812	3330100482600	1,956.00
10	13-05-2024	C332200050	3BT2740	X0926731	19751	3330100482605	7,086.00
11	13-05-2024	C332202140	4KSHT3282	Z0038417	1065	3330100482617	3,615.00
12	14-05-2024	C332200239	3MJT2755	Z0044009	3320	3330100482652	1,445.00
13	14-05-2024	C332201279	2HPT3058	Z0038329	2995	3330100482684	1,235.00
14	14-05-2024	C332202914	1ST3412	Z0038566	372	3330100482658	1,856.00
15	14-05-2024	C133221147	3MJT2999	Z0041970	887	3330100482722	455.00
16	14-05-2024	C332202914	1ST3412	Z0038566	391	3330100482660	415.00

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
17	15-05-2024	C332204056	4BRT3561	Z0043544	2104	3330100482899	515.00
18	15-05-2024	C332204338	4BRT3596	Z0039231	70	3330100482869	420.00
19	15-05-2024	C332201807	2BAT3231	Z0033155	957	3330100482839	1,115.00
20	15-05-2024	C332204755	3HAT3658	Z0039002	241	3330100482916	285.00
21	15-05-2024	C333064785	3BT2653	Z0043883	1387	3330100482929	1,257.00
22	15-05-2024	C333064781	3BT2655	Z0038699	2593	3330100482931	936.00
23	15-05-2024	C333064783	3BT2656	Z0044007	1639	3330100482933	846.00
24	15-05-2024	C332200672	3BTT2796	Z0040563	3298	3330100482935	877.00
25	15-05-2024	C133220254	3BTT2925	Z0043584	1941	3330100482976	3,167.00
26	15-05-2024	C332203077	2HPT3439	Z0041936	1022	3330100482972	715.00
27	15-05-2024	C332203077	2HPT3439	Z0041936	1025	3330100482974	415.00
28	16-05-2024	C332201591	1KRG73176	Z0032832	427	3330100483087	765.00
29	16-05-2024	C332204254	1GJT3585	Z0043890	122	3330100483104	305.00
30	16-05-2024	C133221404	3BT3035	Z0042949	3900	3330100483185	3,064.00
31	16-05-2024	C332201747	3BKT3221	Z0039005	2128	3330100483183	2,009.00
32	16-05-2024	C332201738	1KRG73216	Z0043542	1145	3330100483181	615.00
33	16-05-2024	C332202377	3BTT3346	Z0038364	3807	3330100483202	1,155.00
34	17-05-2024	C332100619	AAT294	Z0043766	161	1332101010596	215.00
35	17-05-2024	C332201737	1ST3215	Z0040612	1478	3330100483329	1,125.00
36	17-05-2024	C332202719	3MTT3393	Z0038361	1936	3330100483346	485.00
37	17-05-2024	C333065399	3BT2672	X0926758	37681	15492	9,075.00

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
38	17-05-2024	C332204060	1ST3562	Z0037993	701	3330100483276	1,215.00
39	17-05-2024	C332203545	1GJT3501	Z0038341	284	3330100483349	1,015.00
40	17-05-2024	C133221186	1ST3007	X0926595	6915	3330100483481	1,500.00
41	18-05-2024	C133220593	4BRT2966	Z0038413	268	3330100483482	2,515.00
42	18-05-2024	C332202141	1GJT3284	Z0032831	116	3330100483541	265.00
43	18-05-2024	C332203372	3BT3468	Z0040567	1600	3330100483518	225.00
44	18-05-2024	C332201902	3BT3244	Z0040106	594	3330100483515	355.00
Grand Total							59,844.00