



Chamundeshwari Electricity Supply Corporation Limited (CESC)
Transaction Report

Print Date 13-05-2024 15:06:44

Username : NS282
Report Type : Renewal Report
Report from Date : 01-05-2024

Division : Pandavapura
Subdivision : 3330 - Srirangapatna
Report to Date : 12-05-2024

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
1	02-05-2024	C332202258	3BTT3335	Z0040464	769	3330100481538	435.00
2	02-05-2024	C332203569	3BTT3506	Z0042032	500	3330100481566	785.00
3	02-05-2024	C332202471	3BTT3354	Z0039253	1712	3330100481574	3,115.00
4	02-05-2024	C332201125	4CHNKT2854	Z0043548	950	3330100481585	1,500.00
5	03-05-2024	C332201664	2BVT3198	Z0038322	981	3330100481667	1,125.00
6	03-05-2024	C332201848	1GJT3236	Z0038260	215	3330100481690	265.00
7	03-05-2024	C332201283	1KKT3062	Z0043884	277	3330100481692	1,000.00
8	06-05-2024	C332204528	1ST3610	Z0037992	776	3330100481841	1,265.00
9	06-05-2024	C332203510	4BRT3490	Z0043546	538	3330100481849	235.00
10	06-05-2024	C332204541	2HST3623	X0926773	1334	3330100481860	1,856.00
11	06-05-2024	C332202200	4BRT3309	Z0033160	144	3330100481863	635.00
12	06-05-2024	C332202903	3BTT3410	Z0041965	1851	3330100481891	1,628.00
13	06-05-2024	C133221789	3BTT3050	Z0042945	1858	3330100481903	100.00
14	06-05-2024	C332200201	1GJT2752	Z0038253	490	3330100481907	700.00
15	06-05-2024	C332200201	1GJT2752	Z0038253	512	3330100481908	315.00
16	06-05-2024	C332204016	4GGT3552	Z0038139	393	3330100481914	805.00

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
17	06-05-2024	C332203050	3BT3432	Z0038028	306	3330100481924	385.00
18	06-05-2024	C332203254	3BT3457	X0926956	6607	3330100481927	10,000.00
19	06-05-2024	C332204016	4GGT3552	Z0038139	412	3330100481919	645.00
20	07-05-2024	C133220170	1ST2928	Z0043881	109	3330100480757	430.00
21	07-05-2024	C133220170	1ST2928	Z0043881	115	3330100481954	275.00
22	07-05-2024	C332201311	1ST3089	Z0037940	990	3330100481957	315.00
23	07-05-2024	C133221292	3BTT3018	X0926759	57755	3330100481972	31,286.00
24	07-05-2024	C133221191	1GJT3009	Z0042563	752	3330100481978	455.00
25	07-05-2024	C332202078	1ST3265	Z0032834	201	3330100481982	585.00
26	07-05-2024	C332200063	3BT2743	Z0038030	2900	3330100482004	2,555.00
27	07-05-2024	C332203492	3BT3489	Z0042144	5092	3330100482002	1,065.00
28	07-05-2024	C332203484	3MTT3484	Z0042142	160	3330100481998	335.00
29	07-05-2024	C133220203	3BT2933	Z0040561	515	3330100481996	265.00
30	07-05-2024	C332204739	3MTT3647	Z0039006	106	3330100482000	345.00
31	07-05-2024	C332202866	3BTT3406	Z0039571	312	3330100482017	815.00
32	07-05-2024	C333061458	2BVT2548	Z0037938	2152	3330100482030	1,115.00
33	07-05-2024	C332201329	1KRG73110	Z0043887	132	3330100482032	4,467.00
34	07-05-2024	C332204179	3BTT3579	Z0039259	319	3330100482037	815.00
35	08-05-2024	C332100346	AAT219	Z0043764	225	1332101010412	365.00
36	08-05-2024	C332203649	3BTT3527	Z0039251	197	3330100482075	425.00
37	08-05-2024	C332203249	3MTT3454	Z0043586	748	3330100482077	955.00

S.No	Date	Account ID	RRNo	Meter No	Final Reading(kW)	Cesc Receipt No	Amount Paid/ Amount loaded in meter
38	08-05-2024	C332203571	3BT3507	Z0043581	1121	3330100482080	625.00
39	08-05-2024	C332201523	2HPT3168	Z0041938	1221	3330100482110	615.00
40	08-05-2024	C332201719	1GJT3208	Z0032833	101	3330100482122	315.00
41	08-05-2024	C133221270	AAT257	Z0039580	330	36529	250.00
42	08-05-2024	C332204129	4BRT3570	Z0040468	771	3330100482139	905.00
43	08-05-2024	C332201582	3BTT3169	Z0043688	365	3330100482171	525.00
44	08-05-2024	C333065599	3BT2686	X0926735	11247	3330100482173	5,514.00
45	08-05-2024	C332201247	3BTT2887	Z0044008	1425	3330100482175	1,728.00
46	09-05-2024	C332201343	3BT3122	Z0044001	160	3330100482189	785.00
47	09-05-2024	C332203822	2HPT3548	Z0038323	650	3330100482210	295.00
48	09-05-2024	C332201670	1KRG3203	Z0040613	615	3330100482243	1,615.00
49	09-05-2024	C133220802	3BTT2982	Z0042034	6733	3330100482267	2,515.00
50	09-05-2024	C332204752	3KRST3653	Z0043588	489	3330100482285	805.00
Grand Total							90,154.00