IDEA INFINITY
IT SOLUTIONS (P) LTD

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LTD

Division : HASSAN **Sub - Division :** HASAN RURAL-1 **Section :** HASAN RURAL-1
From Date : 16-MAY-24 12:36 **To Date :** 18-MAY-24 15:20 **Collector Name:** Madhu B R(35757603240369

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	4129100022067	LAST RECEIPT NUMBER	4129100022068
TOTAL CASH RECEIPTS	2	TOTAL CASH AMOUNT	3,621
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	2	TOTAL AMOUNT	3,621

HEAD WISE ABSTARCT

	BILL/	Total
CASH	3,621.00	3,621.00
Total	3,621.00	3,621.00

TARIFF WISE ABSTARCT

	LT1	LT5	Total
BILL	350.00	3,271.00	3,621.00
Total	350.00	3,271.00	3,621.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
17052024	4129100022067	4129100022068	2	3,621	0	0	0	0	2	3,621
			2	**3,621**	**0**	**0**	**0**	**0**	**2**	**3,621**

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**								
4129100022067	HASAN RURAL	C412009848	NTP5	3,271	17-MAY-24 10:30	CASH			MAYABHARAMACH
4129100022068	HASAN RURAL	C412010118	KL1	350	17-MAY-24 11:50	CASH			MALLIKARJUNA TE
			Total Amount :	**3,621**					
			Total Amount :	**3,621**					
			GRAND TOTAL :	**3,621**					