



**IDEA INFINITY
IT SOLUTIONS (P)**



**Chamundeshwari Electricity Supply
Corporation Ltd**

Collection Report From 01-Mar-2024 To 13-Mar-2024

Zone: MYSORE

Circle: HASSAN

Division: SAKLESH PURA

Sub-Division: BELUR-

Section: AREHALLY

CONSOLIDATED SUMMARY

TOTAL CASH RECEIPTS	:	507	TOTAL CASH AMOUNT	:	476,104.00
TOTAL CHEQUE/DD RECEIPTS	:	58	TOTAL CHEQUE/DD AMOUNT	:	664,492.00
TOTAL RTGS/NEFT RECEIPTS	:	436	TOTAL RTGS/NEFT AMOUNT	:	835,438.94
TOTAL CARD RECEIPTS	:		TOTAL CARD AMOUNT	:	0.00
TOTAL CANCEL RECEIPTS	:	1	TOTAL CANCEL AMOUNT	:	530.00
TOTAL RECEIPTS COUNT	:	1002	TOTAL AMOUNT	:	1,976,564.94
TOTAL CHEQUE BOUNCE COUNT	:	0	TOTAL CHEQUE BOUNCE AMOUNT	:	0.00
			OUTSTANDING AMOUNT	:	1,976,034.94

TARIFF WISE ABSTRACT COLLECTED

Tariff	Total
LT1	2,599.00
LT2	189,635.94
LT3	370,389.00
LT4	1,066,668.00
LT5	107,836.00
LT7	106,614.00
MISC	132,293.00
Total	1,976,034.94

HEAD WISE ABSTRACT COLLECTED

	CASH	CHEQUE	DD	ONLINE	RTGS	UPI	Total
47.3067 - D	0.00	0.00	0.00	0.00	20,831.00	0.00	20,831.00
47.6017 - M	950.00	0.00	0.00	0.00	0.00	0.00	950.00
48.1017 - IS	4,600.00	0.00	1,300.00	0.00	35,500.00	0.00	41,400.00
48.1037 - A	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00
55.1067 - D	11,500.00	0.00	11,500.00	0.00	0.00	0.00	23,000.00
61.9047 - S	1,650.00	0.00	150.00	0.00	150.00	0.00	1,950.00
61.9067 - A	200.00	0.00	0.00	0.00	0.00	0.00	200.00
61.9067 - M	80.00	0.00	0.00	0.00	0.00	0.00	80.00
61.9067-TR	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
61.9247 - C	250.00	0.00	0.00	0.00	0.00	0.00	250.00
62.9077 - 1	4,715.00	0.00	0.00	0.00	21,300.00	0.00	26,015.00
ACC	9,025.00	0.00	0.00	0.00	0.00	0.00	9,025.00

	CASH	CHEQUE	DD	ONLINE	RTGS	UPI	Total	
ARF	50.00	0.00	0.00	0.00	0.00	0.00	50.00	
CGST	1,754.00	0.00	1,049.00	0.00	2,021.00	0.00	4,824.00	
Revenue	435,776.00	649,444.00	0.00	369,595.00	359,347.00	23,673.94	1,837,835.94	
SGST	1,754.00	0.00	1,049.00	0.00	2,021.00	0.00	4,824.00	
Total	476,104.00	649,444.00	15,048.00	369,595.00	442,170.00	23,673.94	1,976,034.94	

SOURCE WISE ABSTRACT COLLECTED		
Source Type	Total Reciepts	Total Amount
ATP MOBILE	93	59,080.00
BILLDESK	357	321,687.00
CASH COUNTER	376	1,467,637.00
QR PAYMENT	54	23,673.94
SPOT COLLECTION	118	56,049.00
TECHPRO	3	47,908.00
Grand Total	1001	1,976,034.94

Source Type: ATP MOBILE

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
1	C413300412	ARKL34	1451110	MANJIAH	SOCHANNAIAAHARK ARVALLY	LT2	4529200034935	05-MAR-2024	320.00	CASH	Revenue
2	C413309782	AN9161	1451111	A S RAJAPPA SHETTY	SOSURKODSUGUNA SHETTYANKIHALLI	LT2	4529200034936	05-MAR-2024	40.00	CASH	Revenue
3	C413302243	NDML38	1451110	PUTTAMMA	WOKOOPPEGOWDA NIDUMANAHALLY	LT2	4529200034937	05-MAR-2024	20.00	CASH	Revenue
4	C413321637	B42182	1451110	ASIYA BANU ISMAIL	00BIKKODU00	LT2	4529200034938	05-MAR-2024	50.00	CASH	Revenue
5	C413311427	TKL24788	1451104	SOMASHEKAR	SOBORANNAGOWDA TAGARE	LT2	4529200034939	05-MAR-2024	40.00	CASH	Revenue
6	C413322113	DDMTVL4283	1451111	SHIVARAJ SIDDAIAH	00MATHAVARA00	LT2	4529200034940	05-MAR-2024	10.00	CASH	Revenue
7	C413310279	B1042	1451110	DHARMA	AVAHALLIKBIKKODU	LT2	4529200034941	05-MAR-2024	20.00	CASH	Revenue
8	C413309639	MGVL42	1451104	THAMMANNA GOWDA	SOTHIMMEGOWDAM ALLIGANOOR	LT2	4529200034942	05-MAR-2024	40.00	CASH	Revenue
9	C413301202	HKLBJ7	1451110	LAKSHMAMMA	SOSURYASHETTYHU SKOOR	LT1	4529200034943	05-MAR-2024	680.00	CASH	Revenue
10	C413311246	ARKL18	1451110	HENCCY MAHEJAN	SOANTHONIARKARV ALLY	LT2	4529200034944	05-MAR-2024	200.00	CASH	Revenue
11	C413302336	HNM28	1451110	RATHNAMMA	WOBASAVARAJUHON NEMANE	LT2	4529200034945	05-MAR-2024	60.00	CASH	Revenue
12	C413306323	HNM35	1451110	GAARE GOWDA	SOANNEGOWDAHON NEMANE	LT2	4529200034946	05-MAR-2024	30.00	CASH	Revenue
13	C413300844	KSBJ27	1451112	SIDDAIAAH	AVAHALLIKESAGODU	LT1	4529200034947	05-MAR-2024	200.00	CASH	Revenue
14	C413302244	NDML3	1451110	N S KUMAR SWAMI	SOSHIVEGOWDANID UMANAHALLI	LT2	4529200034948	05-MAR-2024	200.00	CASH	Revenue
15	C413313839	AP31634	1451110	C R MANJUNATHA	SORAMACHARCHALL NAHALLI	LT5	4529200034949	05-MAR-2024	1,480.00	CASH	Revenue
16	C413301196	HKL71	1451110	JAYANTHI	WOGANESHVEERAB HADRATEMPLE	LT2	4529200034950	05-MAR-2024	20.00	CASH	Revenue
17	C413303996	AP165	1451104	T N REVAPPA GOWDA	SONIRVANEGOWDAT HAGARE	LT5	4529200034951	05-MAR-2024	5,423.00	CASH	Revenue
18	C413309753	B11269	1451110	MOHANKUMAR	SOCHIKKIREGOWDA GINNANAMANE	LT2	4529200034952	05-MAR-2024	902.00	CASH	Revenue
19	C413302245	NDML10	1451110	NANJE GOWDA	SOMALLEGOWDANID UMANAHALLI	LT2	4529200034953	05-MAR-2024	100.00	CASH	Revenue
20	C413306091	B1040	1451110	TEJE GOWDA	AVAHALLIKBIKKODU	LT2	4529200034954	05-MAR-2024	300.00	CASH	Revenue
21	C413301093	HKL68	1451110	EERAIAH	SOEERAIAHHUSKOO R	LT2	4529200034955	05-MAR-2024	70.00	CASH	Revenue
22	C413302148	INTL46	1451112	CHIKKAIAAH	SODYAVAIAAHKESAG ODU	LT2	4529200034956	05-MAR-2024	50.00	CASH	Revenue

23	C413312467	B27815	1451112	MANJAMMA	WOHOVAPPSHETTYK ESAGODU	LT2	4529200034957	05-MAR-2024	20.00	CASH	Revenue
24	C413303758	NRLK8	1451106	HANUMANTHA	SOMANJAPPANERAL EKATTEMALASAVAR	LT2	4529200034958	05-MAR-2024	1,300.00	CASH	48.1037 - ASD
25	C413312488	A9562	1451102	N A RAJASHAKAR	SOANNAPPAHALESA THEMALAAREHALLY	LT2	4529200034959	11-MAR-2024	70.00	CASH	Revenue
26	C413307729	A9337	1451102	A R MAHAMMED GOUS	SORASUALSABHOSA PATEROAD	LT2	4529200034960	11-MAR-2024	50.00	CASH	Revenue
27	C145110005	A44427	1451106	JARENA	ULLASNAGARAREHA LLI	LT2	4529200034961	11-MAR-2024	80.00	CASH	Revenue
28	C413302406	WL249	1451107	PUTTANNA PURUSHA	SOSARVAPURUSHAG UJJANAHALLY	LT2	4529200034962	11-MAR-2024	120.00	CASH	Revenue
29	C413302885	A1669	1451102	ABDHUL RASHID	SOMAANDHARSABM AINROADKESHAVNG	LT3	4529200034963	11-MAR-2024	227.00	CASH	Revenue
30	C413302667	A282	1451102	MAHAMMED HUSEN	AVAHALLIAREHALLI	LT2	4529200034964	11-MAR-2024	243.00	CASH	Revenue
31	C413307869	HGLK10068	1451109	ANNE GOWDA	SOANNEGOWDAHIRI GARJEKOPPLU	LT2	4529200034965	11-MAR-2024	30.00	CASH	Revenue
32	C413306965	ALAEH1	1451108	MANAGER	LAKSHMANAESTATE BYADHANE	LT2	4529200034966	11-MAR-2024	479.00	CASH	Revenue
33	C413312126	AIP27779	1451108	N SAROJA	WOLRMNATARAJ SAR OJAESTATEBYADANE	LT4	4529200034967	11-MAR-2024	4,270.00	CASH	Revenue
34	C413314020	UAIP31888	1451108	N SETHURAMAN	SOLATENATARAJAN RMBYADANE	LT4	4529200034968	11-MAR-2024	1,492.00	CASH	Revenue
35	C413316682	GNAIP34129	1451108	SETHURAMAN N	SONATARAJRM BYAD ANE	LT4	4529200034969	11-MAR-2024	675.00	CASH	Revenue
36	C413316611	GNAIP34128	1451108	SETHURAMAN N	SONATARAJRM BYDA NE	LT4	4529200034970	11-MAR-2024	675.00	CASH	Revenue
37	C413313145	BN30848	1451108	N SAROJA	WOLATENATARAJUB YADANE	LT2	4529200034971	11-MAR-2024	2,744.00	CASH	Revenue
38	C413313127	UAIP27674	1451107	BENAKAMMA	WOVASANTHAIAHMU REHALLI	LT4	4529200034972	11-MAR-2024	1,140.00	CASH	Revenue
39	C413301876	A1429	1451102	RAHAMAN PASHA	AREHALLI	LT2	4529200034973	11-MAR-2024	32.00	CASH	Revenue
40	C413301852	A514	1451102	PRAKASH	SOVENKETESHGOW DAIDGASTREEAREHA	LT2	4529200034974	11-MAR-2024	100.00	CASH	Revenue
41	C451100324	A48849	1451102	HAMZA	AREHALLIVILLAGE	LT2	4529200034975	11-MAR-2024	500.00	CASH	Revenue
42	C413312732	MS26730	1451106	V KRISHNAKUMAR	SOVENUGOPALMALA SAVARA	LT2	4529200034976	11-MAR-2024	385.00	CASH	Revenue
43	C413311361	MS25165	1451106	V KRISHNA KUMAR	SOVENUGOPALMALA SAVARA	LT2	4529200034977	11-MAR-2024	242.00	CASH	Revenue
44	C413316072	UAIP29600	1451106	SHAJI M T	DOTHAMASLAXMIPU RA	LT4	4529200034978	11-MAR-2024	2,273.00	CASH	Revenue
45	C413310559	AIP444	1451107	MALLESH	SOPUTTEGOWDAWA TEHALLI	LT4	4529200034979	11-MAR-2024	1,630.00	CASH	Revenue

46	C413306826	AAEH265	1451109	B S ANANDA GOWDA	SOSHANTHAMALLEG OWDAMUDDANAHAL	LT2	4529200034980	11-MAR-2024	2,640.00	CASH	Revenue
47	C413318448	MDNL36320	1451109	B A UMESH	SOBSANANDAGOWD ABELLAVARAAREHAL	LT2	4529200034981	11-MAR-2024	16.00	CASH	Revenue
48	C413301867	A1284	1451102	MAHAMMED ALI	SOABDULKHADARAR EHALLI	LT2	4529200034982	11-MAR-2024	231.00	CASH	Revenue
49	C413307546	A9407	1451102	ESHRATH BANU	WOKALLEMINDHIRAN AGAR	LT2	4529200034983	11-MAR-2024	161.00	CASH	Revenue
50	C413304903	A931	1451102	MANJULA	WOBPMOHANMALAH ALLIROADAREHALLI	LT2	4529200034984	11-MAR-2024	120.00	CASH	Revenue
51	C413312471	UAIP29691	1451106	DHARAMAPPA	SOPUTTEGOWDADO DDASALAVARA	LT4	4529200034985	11-MAR-2024	6,660.00	CASH	Revenue
52	C413306385	A9402	1451102	BABU	SOIBRAIMKOHANINDI RANAGAR	LT2	4529200034986	11-MAR-2024	190.00	CASH	Revenue
53	C413301794	A998	1451106	LINGAPPA	SOLOKAIAHPOOJARI ULLASNAGER	LT2	4529200034987	11-MAR-2024	51.00	CASH	Revenue
54	C413303519	A368	1451102	SHANMUKESHW ARA P V	AREHALLIOLDMASEE DIROAD	LT2	4529200034988	11-MAR-2024	540.00	CASH	Revenue
55	C145131153	GNAIP46048	1451106	HEMANTH KUMAR	HUMBALAGUDU	LT4	4529200034989	11-MAR-2024	670.00	CASH	Revenue
56	C413306098	B795	1451110	LINGARAJU	SORAMEGOWDACHI KKABIKKODU	LT2	4529200034990	12-MAR-2024	41.00	CASH	Revenue
57	C413310243	HKL9035	1451110	HEAD MASTER	GHPSCHOOLHUSKO OR	LT2	4529200034991	12-MAR-2024	1,674.00	CASH	Revenue
58	C451100471	TPS143	1451110	H L RARAJASHETTY	ARAKARAVALLIVILLA GE	LT7	4529200034992	12-MAR-2024	746.00	CASH	Revenue
59	C413301578	IRKL12	1451111	CHIKKE GOWDA	SOBASAVEGOWDAE RAKAVALLI	LT2	4529200034993	12-MAR-2024	211.00	CASH	Revenue
60	C413301674	B28	1451110	RAMESH RAO	AVAHALLIBICCODU	LT3	4529200034994	12-MAR-2024	200.00	CASH	Revenue
61	C413311911	MLG24658	1451104	MALLESHA	SOGIREYAPPSHETTY HADLIGERE	LT2	4529200034995	12-MAR-2024	1,180.00	CASH	Revenue
62	C413317017	B34437	1451112	RAJASHEKAR	SOSHIVEGOWDAKES AGODU	LT2	4529200034996	12-MAR-2024	500.00	CASH	Revenue
63	C413300019	B97	1451110	RANGAPPA SHETTY	AVAHALLIBIKKODU	LT2	4529200034997	12-MAR-2024	107.00	CASH	Revenue
64	C413320590	B40226	1451110	VANI W/O PUTTARAJSHET	1BIKKODUHUSKURBI KKODUBIKKODU	LT3	4529200034998	12-MAR-2024	336.00	CASH	Revenue
65	C413320589	B40225	1451110	VANI W/O PUTTARAJSHET	1BIKKODUHUSKURBI KKODUBIKKODU	LT2	4529200034999	12-MAR-2024	417.00	CASH	Revenue
66	C413303127	A1155	1451109	BABU PURUSHA	SOSWAMIPURUSHAB ELLAVARA	LT2	4529200035000	12-MAR-2024	125.00	CASH	Revenue
67	C413301934	AN94	1451111	BHAGYAMMA	WOLAKSHMIKANTHA ANKIHALLY	LT2	4529200035001	12-MAR-2024	50.00	CASH	Revenue
68	C413301668	B821	1451110	KESHAWA MURTHY	SOTIMMASHETTYCH OKANAHALLI	LT3	4529200035002	12-MAR-2024	250.00	CASH	Revenue

69	C413307173	B9264	1451103	PUTTARAJU	SONINGAPPAGOWDA BOMDIHALLY	LT2	4529200035003	12-MAR-2024	240.00	CASH	Revenue
70	C413303932	TKL76	1451103	T S RAMACHNDRA	SOSHIVAPPASHETTY THAGARE	LT2	4529200035004	12-MAR-2024	300.00	CASH	Revenue
71	C413313243	B28287	1451110	SHIVARAJU	SORAJEGOWDACHO KANAHALLIBICCODU	LT3	4529200035005	12-MAR-2024	1,436.00	CASH	Revenue
72	C451100236	B47872	1451110	Maresh H G	MareshHGSOGovinda shettyMainRoadBiccod	LT3	4529200035006	12-MAR-2024	7,074.00	CASH	Revenue
73	C413303557	NDML15	1451110	N S THIMME GOWDA	0NIDUMANAHALLI	LT2	4529200035007	12-MAR-2024	80.00	CASH	Revenue
74	C413304445	MTVL28	1451111	SHAMBHU	SOBHORALAKKUNDA	LT2	4529200035008	12-MAR-2024	380.00	CASH	Revenue
75	C413310118	AN52	1451111	BALADHA HALLI	BHAGRAPPASHETTY SOBASAPPA	LT2	4529200035009	12-MAR-2024	50.00	CASH	Revenue
76	C413301297	B559	1451110	RAME GOWDA	SOPUTTEGOWDAMBI KKODU	LT2	4529200035010	12-MAR-2024	50.00	CASH	Revenue
77	C145130261	BLKUTKL4611	1451104	HEMAVATHI T K	THAGARE	LT2	4529200035011	12-MAR-2024	260.00	CASH	Revenue
78	C413308291	ARKL10022	1451110	CHINAYYA	SODHOOJAARKARVA LLYBICCODU	LT2	4529200035012	12-MAR-2024	20.00	CASH	Revenue
79	C413302341	HN40	1451110	MANJULA	WORAMESHBALIGAN AHALLI	LT2	4529200035013	12-MAR-2024	180.00	CASH	Revenue
80	C413319059	B37254	1451110	KRISNAPPARAM ASWAMI	1BIKKODUCHOKKAN AHALLIBIKKODUARE	LT2	4529200035014	12-MAR-2024	20.00	CASH	Revenue
81	C413300894	LKL91	1451111	RAJE GOWDA	SOSIDDEGOWDALAK KUNDA	LT2	4529200035015	12-MAR-2024	25.00	CASH	Revenue
82	C413317069	B34442	1451110	H S NAGARATHNA	WOLATEBMBHUMES HCHOKANAHALLI	LT2	4529200035016	12-MAR-2024	170.00	CASH	Revenue
83	C413301380	B532	1451110	RAMA MANDIRA	AVAHALLIKBIKKODU	LT2	4529200035017	12-MAR-2024	246.00	CASH	Revenue
84	C413301300	B646	1451110	B M DODDE GOWDA	PARIBALAKARUAMBR UTHESHWARATEMPL	LT2	4529200035018	12-MAR-2024	221.00	CASH	Revenue
85	C413309759	B11275	1451110	ARCHAKARU	SREEAADISHAKTHIT EMPLEBICCODU	LT2	4529200035019	12-MAR-2024	563.00	CASH	Revenue
86	C413309155	B10998	1451110	KAMALAMMA	WOPEDRICKSCHOKA NAHLLI	LT2	4529200035020	12-MAR-2024	520.00	CASH	Revenue
87	C413300403	B698	1451110	CHANDRAIAH	SOSIDDAIAHCHIKKAB IKKODU	LT2	4529200035021	12-MAR-2024	75.00	CASH	Revenue
88	C413319858	DDB38020	1451110	CHANDRAMMA	WOCHANDRAPPA BIK KODU	LT2	4529200035022	12-MAR-2024	180.00	CASH	Revenue
89	C413301389	B526	1451110	K V CHANDRA SHEKAR	VENKATASHETTYKBI KKODU	LT2	4529200035023	12-MAR-2024	200.00	CASH	48.1037 - ASD
90	C413307793	B9391	1451110	DHANAPALA SHETTY	SOACHANNASHETTY BICCODU	LT3	4529200035024	12-MAR-2024	350.00	CASH	Revenue
91	C413318412	TKL36040	1451104	SUDHA	WODEVARAJUTHAGA REKUSHAVARA	LT2	4529200035025	12-MAR-2024	150.00	CASH	Revenue
92	C413301192	HKL6	1451110	DODDA SHETTY	AVAHALLIHUSKOOOR	LT2	4529200035026	12-MAR-2024	100.00	CASH	Revenue
93	C413309769	B626	1451110	H K SURYANARAYA	SOKRISHNABATTBIK KODU	LT2	4529200035027	12-MAR-2024	42.00	CASH	Revenue

Source Type: BILLDESK

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
94	C413305659	AC9154	1451102	ABDUL KHARIM	S/O BUDEN SAAB,AREHALLY	LT3	BBPSPP014061G9 CPLS6SFZQ2	01-MAR-2024	321.00	ONLINE	Revenue
95	C413302091	AEH18	1451102	MASRIMAL	0,MAINROAD AREHALLI	LT2	HGADP0081C00713 70537	01-MAR-2024	15.00	ONLINE	Revenue
96	C413302873	A47	1451102	A B AHAMAD	AVAHALLI,MAIN ROAD,KESHAV NGR	LT3	HGADP02B3400771 10718	01-MAR-2024	2,206.00	ONLINE	Revenue
97	C145131138	GNAIP46036	1451109	SHARIB FERHAN M	HIRIGARJE	LT4	HGADP049E300694 48098	01-MAR-2024	4,519.00	ONLINE	Revenue
98	C413307036	B1073	1451112	K B VASANTHA RAJU	S/O BASAWE GOWDA,KESAGODU	LT2	HGADP0696100758 30444	01-MAR-2024	11.00	ONLINE	Revenue
99	C413307030	B627	1451112	MAHAMMED SAADK	S/O LATE/ ABDUL REHAMAN,KESAGOD	LT2	HGADP09C8800705 07674	01-MAR-2024	20.00	ONLINE	Revenue
100	C413302257	BAEH195	1451112	R MAHAMAD SADHIK	PURA ESTATE,KESAGOUD	LT2	HGADP0B56A00705 05632	01-MAR-2024	524.00	ONLINE	Revenue
101	C413305024	A1438	1451102	KUSUMA	W/O SHIVAKUMARA,MAIN	LT3	HGADP0F72D00742 31986	01-MAR-2024	200.00	ONLINE	Revenue
102	C413318638	GNAIP35393	1451112	SUMAMAHESH	PURA.	LT4	HGADP136CE0070 502770	01-MAR-2024	5,734.00	ONLINE	Revenue
103	C413302875	A70	1451102	MISTRIMAL	AVAHALLI,MAIN ROAD	LT3	HGADP160B500713 47724	01-MAR-2024	363.00	ONLINE	Revenue
104	C413308031	AAEH10125	1451107	N T MAMATHA	W/O TULASIDAS,NANDAG	LT2	BBPSPP0140625GK OIFLVWJO2	02-MAR-2024	110.00	ONLINE	Revenue
105	C413300979	B183	1451111	M N MALEEGOWDA	AVAHALLI,MATTAVAR A	LT2	BBPSPP014062A6 MTPRPSVXI2	02-MAR-2024	203.00	ONLINE	Revenue
106	C413306505	B11155	1451111	SUBHASHCHAN DRA	S/O LACHMASHEETY,VEN	LT2	BBPSPP014062BA OKFG3ZL5G1	02-MAR-2024	40.00	ONLINE	Revenue
107	C413308027	A10114	1451102	K S CHANDRE GOWDA	S/O SHIVE GOWDA,MAIN ROAD	LT3	BBPSPP014062BX NUXC2DT0B1	02-MAR-2024	218.00	ONLINE	Revenue
108	C413309900	MD10342	1451103	CHENNA SHETTY	S/O KOTI RANGA SHETTY,MADAGHATT	LT2	BBPSPP014062C9R DBZfq51A1	02-MAR-2024	68.00	ONLINE	Revenue
109	C413322314	INTL43482	1451112	NAGESHA I C S/OCHANDRASH	1,KESAGODU,INTITH OLALU,KESAGODU,0	LT2	BBPSPP014062DV9 KZF598WC1	02-MAR-2024	264.00	ONLINE	Revenue
110	C413306503	A11152	1451102	SHAMBREZ AHAMED	S/O ZAMEER AHAMEER,MAIN	LT3	BBPSPP014062F0R 89B8SX721	02-MAR-2024	297.00	ONLINE	Revenue
111	C413312625	A29013	1451107	H M LINGRAJU	S/O MALLE GOWDA,HOSAPATE	LT2	BBPSPP014062F1Q D67YAZ9P2	02-MAR-2024	228.00	ONLINE	Revenue
112	C413305259	A9220	1451102	PRESEDENT OF MASIDE	COMMITY,AREHALLY	LT3	BBPSPP014062J9S 6810UA0K1	02-MAR-2024	363.00	ONLINE	Revenue
113	C145130169	TKL45647	1451104	SHANTHAMMA	W/O JANARDANEGOWDA	LT3	BBPSPP014062L55 EO9L24IP2	02-MAR-2024	200.00	ONLINE	Revenue
114	C413303289	TKL104	1451104	SHEKHA BARRY	S/O ABHU BAARRY,THAGARE	LT2	BBPSPP014062N30 WFEXDV3E1	02-MAR-2024	65.00	ONLINE	Revenue

115	C413312545	AIP32	1451106	B T CHANNAIAH	0,MALASAVARA	LT4	BBPSPT014062BN1 OS0P57DBO	02-MAR-2024	1,350.00	ONLINE	Revenue
116	C413300478	B298	1451111	SANATHAN DESOZA	AVAHALLI,LAKKUNDA	LT2	HGADP0323C00852 53754	02-MAR-2024	83.00	ONLINE	Revenue
117	C413320049	GNAIP39122	1451107	G M CHETHANMALLI	1,AREHALLY POST,MUREHALLY	LT4	HGADP0364E00797 85127	02-MAR-2024	675.00	ONLINE	Revenue
118	C413306974	SNL170	1451107	CHETHAN JM	S/O MALLIKARJUN,JAAGO	LT2	HGADP03B4500798 39115	02-MAR-2024	26.00	ONLINE	Revenue
119	C413306252	AAEH23	1451106	S C PRABHAKAR	COFFEE PLANTER,SURWEGA	LT2	HGADP0498A00835 30143	02-MAR-2024	2,094.00	ONLINE	Revenue
120	C413308692	HNM11055	1451103	SHARADAMMA	W/O PUTTAIAH,BILAGULI	LT2	HGADP05A5000807 31062	02-MAR-2024	110.00	ONLINE	Revenue
121	C413300453	MS187	1451106	PRABHAKAR	S/O B.T CHANDRAIAA,SUVER	LT2	HGADP09EA200835 37821	02-MAR-2024	275.00	ONLINE	Revenue
122	C413301624	CKOL20	1451103	K S MALLE GOWDA	S/O SAGANE GOWDA,KOGILEMAN	LT2	HGADP0BA6E0079 386798	02-MAR-2024	51.00	ONLINE	Revenue
123	C413305336	MS186	1451106	PRABHAKAR	S/O B.T CHANDRAIAA,SHIVAR	LT2	HGADP0DB480083 543084	02-MAR-2024	124.00	ONLINE	Revenue
124	C413302357	MS96	1451106	S C PRABHAKAR	S/O B.T CHANNIAIAH,MALAS	LT2	HGADP17C1B0083 547895	02-MAR-2024	150.00	ONLINE	Revenue
125	C413308383	AIP457	1451106	S C NATARAJ	S/O LATE B.T CHENNAIAH,SHIVAR	LT4	BBPSEU014063G00 028670084	03-MAR-2024	1,003.00	ONLINE	Revenue
126	C413307859	INTL65	1451112	RANGE GOWDA	S/O HANUMAN THE GOWDA,KESAGODU	LT2	BBPSHD014063BA DAAACNKQP3	03-MAR-2024	70.00	ONLINE	Revenue
127	C145110007	KNG44425	1451109	Y B LOKESH	HEREHASADA	LT2	BBPSPP0140639W 08L84WJ082	03-MAR-2024	310.00	ONLINE	Revenue
128	C413312289	BN31138	1451108	B P BASAVAGOWDA	S/O LATE DYAVEGOWDA,BYAD	LT3	BBPSPP014063A4I NBH7AR0R2	03-MAR-2024	604.00	ONLINE	Revenue
129	C413312288	BN31137	1451108	B P BASAVAGOWDA	S/O LATE DYAVEGOWDA,BYAD	LT2	BBPSPP014063A4T UA3FDV8I2	03-MAR-2024	150.00	ONLINE	Revenue
130	C413308349	A10622	1451102	RUHKSANA	W/O FAYAZ AHAMMED,HALE	LT2	BBPSPP014063B51 M6LIBAXT1	03-MAR-2024	276.00	ONLINE	Revenue
131	C413310565	A1997	1451102	PRECIDENT	JAMEEIEA MASEEDI COMPLEX,AREHALLI	LT3	BBPSPP014063C2E GCEH1SKM2	03-MAR-2024	209.00	ONLINE	Revenue
132	C413303618	KDG87	1451109	MAHABHALA	S/O NADU POOJARI,AREHALLI	LT2	BBPSPP014063DA K3H4B1ZDX1	03-MAR-2024	107.00	ONLINE	Revenue
133	C413302863	A329	1451102	SAYED AMEER	0,AREHALLI	LT2	BBPSPP014063G17 AQBBHQFE1	03-MAR-2024	181.00	ONLINE	Revenue
134	C413301606	TKL129	1451104	T S MANJUNATHA	S/O SHRIKANTACHAR,TH	LT2	BBPSPP014063GY RMSDIXO3Q2	03-MAR-2024	116.00	ONLINE	Revenue
135	C413304265	KSVL89	1451104	PARAMESH	S/O LINGE GOWDA,MOGASAVA	LT2	BBPSPP014063H3D DL4PFZRT1	03-MAR-2024	590.00	ONLINE	Revenue
136	C413304640	A353	1451109	IZIHAR AHAMAD	TEMPLE ROAD,AREHALLI	LT2	BBPSPP014063HU G4YHKY2VD1	03-MAR-2024	41.00	ONLINE	Revenue
137	C413301185	HKL53	1451110	RANGAPPA SHETTY	S/O SAGANA SHETTY,HUSKOOR	LT2	BBPSPP014063J6A 4EVLKFKE82	03-MAR-2024	317.00	ONLINE	Revenue

138	C413309452	A10392	1451102	PRESIDENT	DR B R AMBEDKAR BHAVANA,MAIN	LT2	BBPSPP014063KP N1HCK79F12	03-MAR-2024	20.00	ONLINE	Revenue
139	C413320629	B39519	1451112	V T ABRARV A THAHIR	1,KOGILAMANE,PURA ,KOGILAMANE,BELUR	LT2	HGADP052A000876 83716	03-MAR-2024	200.00	ONLINE	Revenue
140	C413300377	MS38	1451106	S C NATARAJU	AVAHALLI,MALASAVA RA	LT2	HGADP06C1500944 25708	03-MAR-2024	245.00	ONLINE	Revenue
141	C413318377	A35810	1451102	ISHRATH BANU	W/O KHALEEM,AREHALLY	LT2	HGADP0ABE40093 293164	03-MAR-2024	46.00	ONLINE	Revenue
142	C413300460	MS157	1451106	S G RAVIKUMAR	MALASAVARA	LT2	HGADP0CE640089 371729	03-MAR-2024	495.00	ONLINE	Revenue
143	C413320144	GNAIP39516	1451112	V T ABRAR V A THAHIR	1,KOGILAMANE,PURA ,KOGILAMANE,BELUR	LT4	HGADP0DFFF0087 681833	03-MAR-2024	1,002.00	ONLINE	Revenue
144	C413318129	A35378	1451102	SAYYAD KALANDAR SHA	0,AREHALLI,OLED MASQ	LT2	HGADP0EA2C0092 202055	03-MAR-2024	52.00	ONLINE	Revenue
145	C413306251	MSAEH67	1451106	S C NATARAJU	S/O COFFEE PLANTER,MALASAVA	LT2	HGADP1068800944 13027	03-MAR-2024	246.00	ONLINE	Revenue
146	C413302514	WL282	1451107	NANJAPPAIAAH	PUTTANNAIAAH,H.UT THOLALU	LT2	HGADP15D3200894 87899	03-MAR-2024	369.00	ONLINE	Revenue
147	C413304126	TKL23	1451104	K P SHIVAPPA	AVAHALLI,THAGARE	LT2	BBPSHD014064BA DAAACNPXIP	04-MAR-2024	239.00	ONLINE	Revenue
148	C413312367	WL247	1451107	SAVITHA	W/O PRAKASH,H.UTTHOL	LT2	BBPSPP0140647E0 R4W2RFEK2	04-MAR-2024	21.00	ONLINE	Revenue
149	C413312592	MTVL10450	1451111	VICTORIA	S/O VICTORIA,VENKATIP	LT2	BBPSPP01406487Q Z7W5DAG32	04-MAR-2024	20.00	ONLINE	Revenue
150	C413306912	MTVL11018	1451111	VICTORIA	W/O BENADE KAREGO,MATTAVAR	LT2	BBPSPP014064881 9BUHYHUM2	04-MAR-2024	54.00	ONLINE	Revenue
151	C413312030	HGLK10702	1451109	YSHODHA	W/O SIDDARAJU,HIREGAR	LT2	BBPSPP0140649E0 K4HZU78U1	04-MAR-2024	24.00	ONLINE	Revenue
152	C413306322	HNM1	1451110	DYAVE GOWDA	S/O NANJE GOWDA,HONNEMAN	LT2	BBPSPP014064B1P X7257P6B1	04-MAR-2024	65.00	ONLINE	Revenue
153	C413305112	AAEH273	1451102	R ASHOKA	S/O RAMA BHANDARI,CHIKKANA	LT2	BBPSPP014064DC CH69KLRFF1	04-MAR-2024	126.00	ONLINE	Revenue
154	C413308920	A10488	1451102	S H JAYARAMA SHETTY	S/O SHAMARAYA HEGDE,MAIN ROAD	LT3	BBPSPP014064E3Q RPYM0MPI1	04-MAR-2024	354.00	ONLINE	Revenue
155	C413308302	A10721	1451102	S C RAJENDRA	S/O N B CHANNA SHETTI,MAIN ROAD	LT3	BBPSPP014064E9O RCVJOB222	04-MAR-2024	509.00	ONLINE	Revenue
156	C413310591	A10044	1451109	BHAGYAMMA	W/O GANGARAJU,HIRE	LT2	BBPSPP014064F33 41VDB8PQ2	04-MAR-2024	29.00	ONLINE	Revenue
157	C413308880	A389	1451102	AKBER UNNISS	MALASAVARA ROAD,AREHALLI	LT2	BBPSPP014064F3Y CFA61PWC1	04-MAR-2024	111.00	ONLINE	Revenue
158	C413303620	KDG99	1451109	SAADU POOJARI	0,AREHALLI	LT2	BBPSPP014064IYW IZYJL13X2	04-MAR-2024	265.00	ONLINE	Revenue
159	C413304113	MGVL66	1451104	SUKUMAR	S/O SUBBAMANI,MALLIGA	LT2	BBPSPP014064J5V U98CSBZG1	04-MAR-2024	56.00	ONLINE	Revenue
160	C413310680	ARKL25071	1451110	ELEHABETH DESOZA	W/O LOORD SWAMY,ARAKARAVA	LT2	BBPSPP014064J9R JBLQUH4J1	04-MAR-2024	170.00	ONLINE	Revenue

161	C413313312	KSVL37	1451104	BAIRIAIAH	S/O BAIRIAIAH,KOWRY	LT2	BBPSPP014064K52 CMXMIAR51	04-MAR-2024	25.00	ONLINE	Revenue
162	C413308223	B9747	1451110	RAJE GOWDA	S/O SHIDE GOWDA,CHIKKA	LT2	BBPSPP014064L04 DH73G5XP1	04-MAR-2024	35.00	ONLINE	Revenue
163	C413309757	B11273	1451112	CHETHAN	S/O VISHWANTHA,INTITH	LT2	BBPSPT014064B20 MFA2C3TU3	04-MAR-2024	146.00	ONLINE	Revenue
164	C413302510	WL248	1451107	TULASI	W/O SHIVAKUMAR,H.UTTH	LT2	BBPSPT014064B2 WW526O0KFO	04-MAR-2024	134.00	ONLINE	Revenue
165	C413321946	KSVL43609	1451104	H K NATARAJU KHANDERAYAP	0,0,CHOWDANAHALLI ,0,0	LT2	BBPSPT014064BIIC Q3262P7I	04-MAR-2024	65.00	ONLINE	Revenue
166	C413303521	NRLK24	1451106	MOHAN	S/O BEERASHETTY,DODD	LT2	HGADP038F900963 38279	04-MAR-2024	41.00	ONLINE	Revenue
167	C413313722	BN31590	1451108	N KANNAPPAN	S/O NACHI APPAN CHETTIYAR,BYADNE	LT2	HGADP0419500973 75541	04-MAR-2024	1,605.00	ONLINE	Revenue
168	C145110062	A42560	1451102	M VIVEKNAYAK	AREHALLI	LT3	HGADP0485E00951 33318	04-MAR-2024	200.00	ONLINE	Revenue
169	C413306810	B9909	1451112	ERAIAH	S/O BITTAIAH,KESAGODU	LT2	HGADP0617C00963 95295	04-MAR-2024	11.00	ONLINE	Revenue
170	C413306033	MD53	1451103	RANGA SHETTY	S/O PATHARI RANGASHETTY,MAD	LT2	HGADP06E7500985 10402	04-MAR-2024	41.00	ONLINE	Revenue
171	C413301000	B749	1451111	S/O LAKSHMANA	S/O SAGANA SHETTY,LAKKUNDA	LT2	HGADP0738501023 81768	04-MAR-2024	30.00	ONLINE	Revenue
172	C413305496	KSVL84	1451104	K RAMESH	S/O DYAVE GOWDA,MOGASAVA	LT2	HGADP0AB2900988 36144	04-MAR-2024	80.00	ONLINE	Revenue
173	C145110061	A42559	1451102	M VIVEKANAYAK	AREHALLI	LT3	HGADP0EB4300951 34468	04-MAR-2024	200.00	ONLINE	Revenue
174	C413309578	A11227	1451102	M VIVEKANANDA	S/O M BHASKAR NAYAK,CHEEKANAHA	LT3	HGADP10A7300951 31733	04-MAR-2024	382.00	ONLINE	Revenue
175	C413312272	B29177	1451112	H V UCHEGOWDA	S/I VEERARAJU,CHATNA	LT2	HGADP1190A01019 74155	04-MAR-2024	50.00	ONLINE	Revenue
176	C451100522	MLVL49764	1451104	B S YOGESHGOWD	MALAVALLI VILLAGE	LT2	HGADP11B8800991 75031	04-MAR-2024	727.00	ONLINE	Revenue
177	C413306891	A10523	1451102	K S CHANDRE GOWDA	S/O SHIVE GOWDA,MAIN ROAD	LT2	HGADP120D200981 52643	04-MAR-2024	155.00	ONLINE	Revenue
178	C145110059	A42557	1451102	M VIVEKANADANA	CHIEKNHALLI ROAD AREHALLI	LT3	HGADP13B6F00951 33875	04-MAR-2024	200.00	ONLINE	Revenue
179	C413318978	KSVL37051	1451104	H R SUSHEELA	W/O K D VENKATEGOWDA,CH	LT2	HGADP15AB600958 23332	04-MAR-2024	124.00	ONLINE	Revenue
180	C413308208	A10009	1451102	SOWBHAGYYA	W/O MALLAIAH,MAIN ROAD AREHALLI	LT3	HGADP1620800989 19775	04-MAR-2024	300.00	ONLINE	Revenue
181	C413306079	B61	1451110	SHIVAPPA GOWDA	AVAHALLI,M. BIKKODU	LT2	BBPSEU014065T00 047969649	05-MAR-2024	136.00	ONLINE	Revenue
182	C413321650	A42384	1451109	MALLAPPA SHIVAPPA	0,0,ANUGHATTA,0,0	LT2	BBPSPP0140659DI TK8UTK0V2	05-MAR-2024	20.00	ONLINE	Revenue
183	C413306815	A10522	1451102	K S CHANDRE GOWDA	S/O SHIVE GOWDA,MAIN ROAD	LT2	BBPSPP014065AB5 KUU0W1RT2	05-MAR-2024	218.00	ONLINE	Revenue

184	C413316949	TKL34277	1451104	BASAVARAJU	S/O SHIVE GOWDA,TAGARE	LT2	BBPSPP014065AE5 TW1LT61H2	05-MAR-2024	25.00	ONLINE	Revenue
185	C413309474	KLNM5	1451111	TIMMA SHETTY	S/O TIRUMALA SHETTY,LAKKUNDA	LT2	BBPSPP014065AV QTR8XQJWF1	05-MAR-2024	37.00	ONLINE	Revenue
186	C413307061	MGVL40	1451104	M E HAVE GOWDA	S/O HIRIGOWDA,MALLIGA	LT2	BBPSPP014065CCJ 1DCT1ZCZ1	05-MAR-2024	83.00	ONLINE	Revenue
187	C413300786	B684	1451110	VIJAY KUMAR	AVAHALLI,SHANTHI ESTATE	LT2	BBPSPP014065FA6 W2I227LA1	05-MAR-2024	190.00	ONLINE	Revenue
188	C413307453	AAEH254	1451110	T A VIJAY KUMAR	S/O T.M.AANJHANEYA,BIC	LT2	BBPSPP014065FAB 1FBL43S21	05-MAR-2024	355.00	ONLINE	Revenue
189	C413300787	B685	1451110	VIJAY KUMAR	AVAHALLI,SHANTHI ESTATE	LT2	BBPSPP014065FAJ L1ZX0HLH1	05-MAR-2024	110.00	ONLINE	Revenue
190	C413312247	MGVL16	1451104	VEDARAJU M C	MALLIGANOOR	LT2	BBPSPP014065FU4 XVRATLES2	05-MAR-2024	266.00	ONLINE	Revenue
191	C413308031	AAEH10125	1451107	N T MAMATHA	W/O TULASIDAS,NANDAG	LT2	BBPSPP014065G0 WJX8LE7ZD2	05-MAR-2024	118.00	ONLINE	Revenue
192	C413318050	ECHL35243	1451104	SHIVASHANKAR GOWDA	S/O RUDRE GOWDA,ECHALLAHA	LT2	BBPSPP014065IPN UXLIPFNZ1	05-MAR-2024	65.00	ONLINE	Revenue
193	C413306084	B58	1451110	SHIVE GOWDA	AVAHALLI,M. BIKKODU	LT2	BBPSPP014065IUY 1DTHMXMF2	05-MAR-2024	43.00	ONLINE	Revenue
194	C413303216	KDG217	1451109	RAJU	S/O SEENA SHETTY,LINGAPURA	LT2	BBPSPT014065B4U K6NESJ85E	05-MAR-2024	1,233.00	ONLINE	Revenue
195	C413304398	MS293	1451106	SELVIN SERAVOO	S/O BHARATHAN SERAVOO,MALSAVA	LT2	BBPSPT014065B7Q V57M232L2	05-MAR-2024	27.00	ONLINE	Revenue
196	C413309980	A10784	1451102	M SHAWOODUL HAQ	S/O LATE G M MUNEER UL	LT2	BBPSPT014065BF3 9L9CXLJXL	05-MAR-2024	175.00	ONLINE	Revenue
197	C413311616	A9937	1451102	MOHAMED EMAM	0,OLD MAZID STREED AREHALLY	LT2	BBPSPT014065BJV D0UP5P2EO	05-MAR-2024	185.00	ONLINE	Revenue
198	C413303626	KDG182	1451109	BABY	S/O KUPPA POOJARI,AREHALLI	LT2	BBPSPT014065BQ4 B66NEPQYU	05-MAR-2024	86.00	ONLINE	Revenue
199	C413321633	A42178	1451102	JAWOOR ALI MOHAMMED ALI	0,0,AREHALLI,0,0	LT2	HGADP020E801115 02455	05-MAR-2024	42.00	ONLINE	Revenue
200	C413315749	A33479	1451102	PRAKESH	S/O VENKATESHA GOWDA,IDGA	LT2	HGADP034C001045 45669	05-MAR-2024	24.00	ONLINE	Revenue
201	C413304159	B851	1451111	A C ARUN KUMAR	S/O CHANDRASHEKAR,M	LT2	HGADP054F401041 90768	05-MAR-2024	110.00	ONLINE	Revenue
202	C413302945	A1178	1451102	RAMAPATTI	S/O KUPPANTI,SANTHOS	LT2	HGADP0690101099 43916	05-MAR-2024	89.00	ONLINE	Revenue
203	C451100464	GNAIP49484	1451111	BHAGYA	MALLAPURA VILLAGE	LT4	HGADP06D4F01041 87916	05-MAR-2024	1,334.00	ONLINE	Revenue
204	C413307419	A1437	1451102	PLORIN PERIEA	W/O STANI PINTO,AREHALLI	LT2	HGADP08DDB0108 586338	05-MAR-2024	41.00	ONLINE	Revenue
205	C413311938	B1160	1451110	GAVARA TAJ	W/O SHAPHIK AHAMMED,SOMANAH	LT2	HGADP0C34401036 38122	05-MAR-2024	60.00	ONLINE	Revenue
206	C413309187	B561	1451111	BHAGYA	W/O CHANDRASHEKAR,LA	LT2	HGADP0D2A90104 193081	05-MAR-2024	141.00	ONLINE	Revenue

207	C451100147	B47877	1451112	K T Renukeshwara	K T Renukeshwara S/O Late Tammaiah	LT2	HGADP123F50105873919	05-MAR-2024	374.00	ONLINE	Revenue
208	C145131916	VTL47335	1451108	M BASAVARAJU	VATEHALLI BALAGULI	LT2	HGADP1545F0107889487	05-MAR-2024	236.00	ONLINE	Revenue
209	C413313285	NLK27463	1451107	K K PADMAKSHI	W/O PUTTASWAMY,MURE	LT2	HGADP185360111112028	05-MAR-2024	14.00	ONLINE	Revenue
210	C413302238	B728	1451112	H N YOGEENDRA	S/O NANJE GOWDA,KESAGODU	LT2	BBPSEU014066T00048029950	06-MAR-2024	56.00	ONLINE	Revenue
211	C413314392	UAIP31884	1451112	H N YOGENDRA	S/O NANJEGOWDA,HOLA	LT4	BBPSEU014066T00048030320	06-MAR-2024	3,674.00	ONLINE	Revenue
212	C413303617	KDG68	1451109	NARAYANA POOJARI	S/O MUTTAIAH,ARERHAL	LT2	BBPSP0140666YO9DT0864P2	06-MAR-2024	290.00	ONLINE	Revenue
213	C413302998	B391	1451112	K S SOMA SHEKAR	S/O K.P SHIVE GOWDA,KESAGODU	LT2	BBPSP01406670W48VQT10G1	06-MAR-2024	165.00	ONLINE	Revenue
214	C413315808	A33470	1451102	RAPHIK KHAN	S/O KHALANDAR KHAN,IDGA STREET	LT2	BBPSP0140669YT2CRAFKSZ2	06-MAR-2024	110.00	ONLINE	Revenue
215	C413312986	MGVL27428	1451104	LANKEGOWDA	S/O SIDDEGOWDA,MALLI	LT2	BBPSP014066AE2987URWOM1	06-MAR-2024	20.00	ONLINE	Revenue
216	C413302448	B1105	1451110	H L RAJA SHETTY	S/O LACHHA SHETTY,BIKKODU	LT3	BBPSP014066AWH1CX6KZ7A2	06-MAR-2024	391.00	ONLINE	Revenue
217	C413318790	A36468	1451102	KHAMARUNNISA	W/O NAYAZ,AREHALLI	LT2	BBPSP014066B2K9LOS4I3Y1	06-MAR-2024	45.00	ONLINE	Revenue
218	C413322338	B44155	1451110	CHANDRAVATI KRISHNA	0,0,BICCODU,0,0	LT3	BBPSP014066CTC3H5VDLPW1	06-MAR-2024	581.00	ONLINE	Revenue
219	C413306165	AAEH251	1451109	A H DIVAAKAR	S/O A.N HALAPPA GOWDA,ANNUGATTA	LT2	BBPSP014066CVB6WOJADDM1	06-MAR-2024	279.00	ONLINE	Revenue
220	C413310968	SNL194	1451108	DEVARAJU	S/O VENKATE GOWDA,NAARVE	LT3	BBPSP014066D35KLK2AFFJ1	06-MAR-2024	269.00	ONLINE	Revenue
221	C413308539	A9844	1451102	PRAVEENA	S/O JAYA SHETTY,AREHALLI	LT2	BBPSP014066D4Z26W92YMM1	06-MAR-2024	245.00	ONLINE	Revenue
222	C451100090	A47817	1451102	Kumar Channappagowda	Kumar Channappagowda s/o	LT2	BBPSP014066DCBHBCG90BV1	06-MAR-2024	192.00	ONLINE	Revenue
223	C413307561	A1632	1451107	MOHIDDIN SAABH	AVAHALLI,AREHALLI	LT2	BBPSP014066F9HFK54SW6T1	06-MAR-2024	196.00	ONLINE	Revenue
224	C413310806	A678	1451109	S R SHEKAR SHETTY	S/O S R KESHAVA SHETTY,ANUGHATTA	LT2	BBPSP014066H10GYDWD2QA1	06-MAR-2024	41.00	ONLINE	Revenue
225	C413321570	GNBIP42116	1451108	BHARATHI M K MANJUNATH	0,0,VATEHALLI,0,BEL UR	LT4	BBPSP014066H20745O0DYO2	06-MAR-2024	942.00	ONLINE	Revenue
226	C451100092	A47819	1451102	Kumar Channappagowda	Kumar Channappagowda s/o	LT2	BBPSP014066H3E06FYXSIR1	06-MAR-2024	288.00	ONLINE	Revenue
227	C413307943	A9203	1451102	S I OF POLICE	POLICE QUARTERS,CHEEKA	LT2	BBPSP014066H9HTO8BJ8ZW1	06-MAR-2024	55.00	ONLINE	Revenue
228	C413306380	A905	1451102	MAJANAABI	W/O NAZEER AHAMMED,AREHALLI	LT2	BBPSP014066I00O4VRMW202	06-MAR-2024	170.00	ONLINE	Revenue
229	C413313374	B865	1451112	JALAJAKSHI	HADRAVALLI.	LT2	BBPSP014066KT2ZYI5BLCS1	06-MAR-2024	138.00	ONLINE	Revenue

230	C413322226	GNAIP43979	1451106	MOHAMMED AADIL MISBAH	2,0,MADENAHALLI,0, MADENAHALLI	LT4	BBPSPT014066B7S XWA6FJB8J	06-MAR-2024	1,396.00	ONLINE	Revenue
231	C413322224	GNAIP43980	1451106	MOHAMMED AADIL MISBAH	1,0,MADENAHALLI,0,0	LT4	BBPSPT014066BBN T6WVOPSYR	06-MAR-2024	6,318.00	ONLINE	Revenue
232	C413322225	GNAIP43978	1451106	MOHAMMED AADIL MISBAH	2,0,MADENAHALLI,0, MADENAHALLI	LT4	BBPSPT014066BL4 0QERX9H7I	06-MAR-2024	3,260.00	ONLINE	Revenue
233	C413307753	A10960	1451102	JUBEDA ZAKIR	W/O ZAKIR ALI,EDGA ROAD	LT2	BBPSPT014066BU OSFYGQ7MJS	06-MAR-2024	170.00	ONLINE	Revenue
234	C413317615	A34783	1451109	ANDUL RAHIM MOHSIN	S/O SHAFI UR RAHAMAN,DOLANAM	LT2	HGADP07C9A0112 309049	06-MAR-2024	238.00	ONLINE	Revenue
235	C413307963	WL9658	1451108	KARTHEENA	W/O HARALAPPA,HOSAMA	LT2	HGADP0A9A601130 11367	06-MAR-2024	110.00	ONLINE	Revenue
236	C413313039	A31100	1451102	ABDUL KAREEM	S/O MOHAMMED BUDHEN,MAIN ROAD	LT3	HGADP0D3B70113 320061	06-MAR-2024	754.00	ONLINE	Revenue
237	C413312180	A839	1451102	A ABDUL KAREEM	S/O MAHAMMED IPLAN,AREHALLY	LT3	HGADP1135701133 27042	06-MAR-2024	209.00	ONLINE	Revenue
238	C413319630	MGVL38295	1451104	MALLIKARJUNA	S/O NANJEGOWDA,MALLI	LT2	HGADP1537901128 73523	06-MAR-2024	15.00	ONLINE	Revenue
239	C413311612	MGVL22	1451104	M N MALLIKARJUNA	S/O NANJE GOWDA,MALLIGANO	LT2	HGADP1768A01128 70272	06-MAR-2024	41.00	ONLINE	Revenue
240	C413311156	A1433	1451102	KUMAR	S/O BHAIIRAIAH.,HIDDGA	LT2	BBPSCA014067000 002607067	07-MAR-2024	80.00	ONLINE	Revenue
241	C413300574	MS27	1451106	M G DUNIYANTH	AVAHALLI,MALASAVA RA	LT2	BBPSCC014067BA AA51375732	07-MAR-2024	165.00	ONLINE	Revenue
242	C413318431	A36346	1451102	LIYA PINTO	S/O ALFANS PINTO,INDIRA	LT2	BBPSP01406764X YU81ZXWF1	07-MAR-2024	372.00	ONLINE	Revenue
243	C413309641	KSVL81	1451104	K P SHANTHPPA	S/O RAME GOWDA,KOWRY	LT2	BBPSP0140676E WA0ESWDTY2	07-MAR-2024	83.00	ONLINE	Revenue
244	C413307439	B130	1451112	H V CHANNE GOWDA	AVAHALLI,KESAGOD U	LT2	BBPSP0140677E1 IBFKVXO71	07-MAR-2024	137.00	ONLINE	Revenue
245	C413306090	B225	1451110	NEELAMMA	W/O MALLE GOWDA,K.BIKKODU	LT2	BBPSP0140677VO 40VV9MQC1	07-MAR-2024	102.00	ONLINE	Revenue
246	C451100212	SGL48441	1451108	MANJUNATHA H E	SULAGALALE VILLAGE	LT2	BBPSP0140678A7 9C0XQHCD1	07-MAR-2024	467.00	ONLINE	Revenue
247	C413307684	A10421	1451109	JAWAD ALI	S/O MOHAMMED ALI,LINGAPURA	LT2	BBPSP0140678FX LL980E5L1	07-MAR-2024	255.00	ONLINE	Revenue
248	C413304663	KDML2	1451104	M M JAYADEVA	S/O MALLE GOWDA,KIRAGADAL	LT2	BBPSP0140679YG LLL4SDNJ2	07-MAR-2024	83.00	ONLINE	Revenue
249	C413309026	B892	1451110	SALMA	W/O ASAN BARRY,BIKKODU	LT2	BBPSP014067AX7 JJPNY10F1	07-MAR-2024	41.00	ONLINE	Revenue
250	C413309796	AN10286	1451111	GANESH	S/O THIMMA SHETTY,ANKIHALLI	LT2	BBPSP014067B2U T9WTPGD91	07-MAR-2024	180.00	ONLINE	Revenue
251	C413310162	AC9153	1451102	ABDUL KHARIM	S/O BUDEN SAAB,AREHALLY	LT3	BBPSP014067CU EI9HV39S91	07-MAR-2024	549.00	ONLINE	Revenue
252	C413322348	B44166	1451110	H T HONNAPPASHE	0,0,HUSKUR,0,0	LT2	BBPSP014067EX QQUY9HHYX2	07-MAR-2024	329.00	ONLINE	Revenue

253	C413315728	B33425	1451110	KRISHNA SHETTY	S/O YADAVA SHETTY,BICCODU	LT3	BBPSPP014067FW H6DJGYOS21	07-MAR-2024	557.00	ONLINE	Revenue
254	C413312355	A27912	1451102	G M IKBAL	S/O GULAM MOHAMMED,OLD	LT2	BBPSPP014067HY NQCPKYOHD2	07-MAR-2024	110.00	ONLINE	Revenue
255	C413310465	KDML49	1451104	DHARME GOWDA	S/O MANJE GOWDA,KIRAGADAL	LT2	BBPSPP014067J65 OWCKQP4E1	07-MAR-2024	71.00	ONLINE	Revenue
256	C413311612	MGVL22	1451104	M N MALLIKARJUNA	S/O NANJE GOWDA,MALLIGANO	LT2	BBPSPP014067JPS UZNSP9RZ1	07-MAR-2024	41.00	ONLINE	Revenue
257	C451100348	B48873	1451110	H L THIMMASHETTY	HUSKURU VILLAGE	LT2	BBPSPP014067K2V NW1XYFBI2	07-MAR-2024	25.00	ONLINE	Revenue
258	C413312147	HGLK27137	1451109	N C PRAVEEN	S/O CHANNAKESHAVE	LT2	BBPSPP014067LQ D79QE995H2	07-MAR-2024	80.00	ONLINE	Revenue
259	C145131928	PDL47310	1451103	ATC TELECOM INFRASTRUCTU	PADUVALALU	LT3	BBPSPT014067BRI T93Q9RQ16	07-MAR-2024	14,070.00	ONLINE	Revenue
260	C451100337	MS48862	1451106	SANTHOSH M HANGARAKI	MALASAVARA VILLAGE	LT2	HGADP0083901274 79420	07-MAR-2024	669.00	ONLINE	Revenue
261	C413306670	B10669	1451112	C B LINGARAGU	S/O C S BILIYAPPA,CHIKKOTE	LT2	HGADP010FD01233 92619	07-MAR-2024	41.00	ONLINE	Revenue
262	C413309528	ARKL16	1451110	CHANDRA SHEKAR	S/O NARANYANA,ARKARV	LT2	HGADP0185101244 30701	07-MAR-2024	345.00	ONLINE	Revenue
263	C413300316	KLNM2	1451111	K GOPALA KRISHNA	S/O TIRUMALA SHETTY,LAKKUNDA	LT2	HGADP0270501229 16775	07-MAR-2024	159.00	ONLINE	Revenue
264	C413304792	AAEH112	1451109	D H M ZAHEER	S/O LATE HYDHAR ALI,AREHALLI	LT2	HGADP0568F01269 95123	07-MAR-2024	74.00	ONLINE	Revenue
265	C413307720	UAIP10337	1451110	C G MOHAN KUMAR	S/O GURAPPA GOWDA,CHIKKABICC	LT4	HGADP05B1701269 17221	07-MAR-2024	452.00	ONLINE	Revenue
266	C413316632	ARKL34119	1451110	MAHALAKSHMI	W/O CHANDRASHEKAR,A	LT3	HGADP0CF5E0124 416808	07-MAR-2024	665.00	ONLINE	Revenue
267	C413308915	A10482	1451102	BALKIZ BANU	W/O FAZRUL RAHMAN,MAIN ROAD	LT3	HGADP10EF901246 53987	07-MAR-2024	227.00	ONLINE	Revenue
268	C145130175	A45641	1451102	G S JYOTHI	W/O PRAKASH EDLU BEEDI	LT2	HGADP1497001266 52726	07-MAR-2024	24.00	ONLINE	Revenue
269	C413320630	B39521	1451112	V T ABRARV A THAHIR	1,KOGILAMANE,PURA ,KOGILAMANE,BELUR	LT2	BBPSEU014068G00 030533112	08-MAR-2024	266.00	ONLINE	Revenue
270	C413308666	MS255	1451106	U M GIRIJESH	S/O MOGAPPA GOWDA,OOMBALAG	LT2	BBPSEU014068G00 030842563	08-MAR-2024	110.00	ONLINE	Revenue
271	C413313516	MS28340	1451106	U M GIRIJESH	S/O C D MOGAPPAGOWDA,U	LT2	BBPSEU014068G00 030842764	08-MAR-2024	943.00	ONLINE	Revenue
272	C413303711	MS254	1451106	U M GIRIJESH	S/O MOGAPPA GOWDA,OOMBALAG	LT2	BBPSEU014068G00 030843059	08-MAR-2024	339.00	ONLINE	Revenue
273	C413300555	MS256	1451106	U M GIRIJESH	S/O MOGAPPA GOWDA,OOMBALAG	LT2	BBPSEU014068G00 030843343	08-MAR-2024	454.00	ONLINE	Revenue
274	C413308107	UAIP10197	1451106	U M GIRIJESH	S/O C.D MOGAPPA GOWDA,UMBALAGO	LT4	BBPSEU014068G00 030866365	08-MAR-2024	4,842.00	ONLINE	Revenue
275	C413302457	A1303	1451102	SHAHANAZZ	W/O MAHAMAD ALI,AREHALLI	LT2	BBPSMK014068BA AHC9795000	08-MAR-2024	40.00	ONLINE	Revenue

276	C145110035	SNL44673	1451108	AMEENA	UDMENHALLI	LT2	BBPSP01406879N NL93O1WD1	08-MAR-2024	56.00	ONLINE	Revenue
277	C413301937	AN51	1451111	A G RAMA SHETTY	S/O GOVINDHA SHETTY,ANKIHALLI	LT2	BBPSP014068904 22OCSNR11	08-MAR-2024	83.00	ONLINE	Revenue
278	C413301259	MS274	1451106	KRISHNAPPA POOJARI	BABU POOJARI,LAXMIPURA	LT2	BBPSP014068AB NYAB7HIHX1	08-MAR-2024	39.00	ONLINE	Revenue
279	C413319911	GNAIP38005	1451107	BELAGODU KHYSAR	S/O KHYSAR MOHAMMED,MUREH	LT4	BBPSP014068BTE JNXX54Z51	08-MAR-2024	1,755.00	ONLINE	Revenue
280	C413320321	A39509	1451102	GEETHAKIRAN	0,0,AREHALLI,0,0	LT3	BBPSP014068FU CSU0QQ6ZT1	08-MAR-2024	578.00	ONLINE	Revenue
281	C413320320	A39508	1451102	GEETHAKIRAN	0,0,AREHALLI,0,0	LT2	BBPSP014068FUF AE4YPLPK1	08-MAR-2024	214.00	ONLINE	Revenue
282	C145131109	A45801	1451102	SHANTHA	SANTHOSH NAGAR,AREHALLI.	LT2	BBPSP014068JRF RXCTFVHO1	08-MAR-2024	125.00	ONLINE	Revenue
283	C413307794	A9378	1451102	SHANTHA	W/O GANGADHAR,SANTH	LT2	BBPSP014068JRH ZSRRVJP1	08-MAR-2024	222.00	ONLINE	Revenue
284	C413311300	B1104	1451112	SUB DIVISIONAL ENGINEER	GROUP BELUR TELEPHONE,EXCHAN	LT3	BBPSSB4140689Au 0dnLvcMhl	08-MAR-2024	13,315.00	ONLINE	Revenue
285	C413308604	AP10398	1451108	JUNIOR TELECOM	BSNL TELEPHONE EXCHANGE,NARVEP	LT3	BBPSSB414068DO DYCkubZL0u	08-MAR-2024	28,826.00	ONLINE	Revenue
286	C413301661	B857	1451110	J E TELEPHONE EXCHANGE	0,BIKKODU	LT3	BBPSSB414068VuH SM0YCr5bD	08-MAR-2024	31,077.00	ONLINE	Revenue
287	C413309805	A61	1451102	MAHAMAD IMAM	AVAHALLI,MAIN ROAD,KESHAV NGR	LT3	HGADP014EB01313 08037	08-MAR-2024	354.00	ONLINE	Revenue
288	C145110092	GNAIP44949	1451109	B M KANATHARAJU	BELAGAVALLI	LT4	HGADP02AAD0131 865078	08-MAR-2024	736.00	ONLINE	Revenue
289	C413300091	MS399	1451106	M M DEVARAJU	0,MALASAVARA	LT2	HGADP04FBA0129 075749	08-MAR-2024	161.00	ONLINE	Revenue
290	C413308826	A10463	1451102	K S JYOTHI	W/O A V MOHAN,INDIRA	LT2	HGADP0900B01308 53113	08-MAR-2024	95.00	ONLINE	Revenue
291	C413301273	CKL72	1451106	GOWRAMMA	AVAHALLI,SHIRAGUR A	LT2	HGADP0DA830135 551050	08-MAR-2024	90.00	ONLINE	Revenue
292	C413308859	A1824	1451102	SOME GOWDA	S/O NEELE GOWDA,AREHALLI	LT2	HGADP0ED890131 832508	08-MAR-2024	66.00	ONLINE	Revenue
293	C413301981	A218	1451102	MAHAMMED JAMATH	AVAHALLI,OLD MAZDI ROAD AREHALLI	LT2	HGADP10C0F01313 21260	08-MAR-2024	242.00	ONLINE	Revenue
294	C413305107	AAEH63	1451102	ABDUL AMAR	S/O DR.ABDUL AFEEK,AREHALLI	LT2	HGADP117DE0133 403292	08-MAR-2024	1,967.00	ONLINE	Revenue
295	C413320631	B39520	1451112	V T ABRARV A THAHIR	1,KOGILAMANE,PURA ,KOGILAMANE,BELUR	LT2	HGADP12B0401295 02614	08-MAR-2024	404.00	ONLINE	Revenue
296	C413315551	A33278	1451102	JYOTHI K S	W/O A V MOHAN,INDIRANAGA	LT3	HGADP158CF01307 97539	08-MAR-2024	200.00	ONLINE	Revenue
297	C413310177	B9044	1451112	NAVEED AHAMMED	S/O FERVEEZ ALI,HIRIVATE	LT2	HGADP17D0901313 41319	08-MAR-2024	454.00	ONLINE	Revenue
298	C413300424	B1067	1451110	KEMPAIAH	S/O BEERAIAH,CHOKKAN	LT2	BBPSCS014069000 005632236	09-MAR-2024	42.00	ONLINE	Revenue

299	C413318148	A35382	1451102	ASMA BANU W/O AMEER	11,AREHALLY POST,MALAHALLY	LT2	BBPSEU014069G00 031270039	09-MAR-2024	25.00	ONLINE	Revenue
300	C413303555	A470	1451102	RAZIYUBHI	W/O MAHAMAD SADHIK,AREHALLI	LT2	BBPSEU014069G00 031441452	09-MAR-2024	124.00	ONLINE	Revenue
301	C413302687	A311	1451102	GULAM NABHI	AVAHALLI,CHEEKANA HALLI ROAD	LT2	BBPSEU014069G00 031441683	09-MAR-2024	35.00	ONLINE	Revenue
302	C413307968	B9669	1451110	DHANAPAL SHETTY	S/O APPANNA SHETTY,BICCODU	LT3	BBPSHD014069BA DAAACN40JD	09-MAR-2024	209.00	ONLINE	Revenue
303	C413313122	UAIP27668	1451106	BALKIS ARA BANU	BAKKAVALLI	LT4	BBPSPP01406975F GVKVA3MR1	09-MAR-2024	1,173.00	ONLINE	Revenue
304	C413300482	MS141	1451106	ABDUL SHAKOOR	S/O ABDUL SHAKOOR,BHAKKAR	LT2	BBPSPP014069763 RRF23W9H1	09-MAR-2024	11.00	ONLINE	Revenue
305	C413310024	B10604	1451110	SARABIM E	BICCODU	LT2	BBPSPP0140697XQ 7XPXWE7U1	09-MAR-2024	224.00	ONLINE	Revenue
306	C413302617	A789	1451102	MANJANNA	0,INDIRA NAGARA	LT2	BBPSPP014069AAZ KUM309SJ1	09-MAR-2024	26.00	ONLINE	Revenue
307	C145130321	B45671	1451110	CHANDRAKALA	BICCODU	LT2	BBPSPP014069CW 11PSWZS811	09-MAR-2024	80.00	ONLINE	Revenue
308	C413300326	B1157	1451110	C D EREGOWDA	S/O DODDE GOWDA,BICCODU	LT2	BBPSPP014069D3 GFMPQ7KHZ2	09-MAR-2024	83.00	ONLINE	Revenue
309	C413308540	CNDP9857	1451104	MARI NANJAYYA	RUDRAYYA,BAKRAVA LLI	LT2	BBPSPP014069DA7 75SQXI781	09-MAR-2024	25.00	ONLINE	Revenue
310	C413308026	A10113	1451102	K S CHANDRE GOWDA	S/O SHIVE GOWDA,MAIN ROAD	LT3	BBPSPP014069GU YYY831MGV1	09-MAR-2024	336.00	ONLINE	Revenue
311	C413306722	A10102	1451102	K S CHANDRE GOWDA	S/O SHIVE GOWDA,MAIN ROAD	LT2	BBPSPP014069GV0 EMPZSCVY1	09-MAR-2024	599.00	ONLINE	Revenue
312	C413310567	A9301	1451102	MUKTHAR HUSEN	S/O ASLAR ALI,AREHALLI	LT3	BBPSPP014069GV0 NV50JRVH1	09-MAR-2024	1,244.00	ONLINE	Revenue
313	C451100360	GNAIP49002	1451106	U M GIRIJESH	MALASAVARA VILLAGE	LT4	BBPSPP014069GV ANVC9LVF91	09-MAR-2024	562.00	ONLINE	Revenue
314	C145131889	A47325	1451102	MOHAMMED FAZIL PASHA	AREHALLY	LT2	BBPSPP014069GV DS6H6FTKW1	09-MAR-2024	125.00	ONLINE	Revenue
315	C413309148	B10990	1451110	K P YOGESH	S/O PUTTASHETTY,BICC	LT3	BBPSPP014069GV NU7NH0DKB1	09-MAR-2024	327.00	ONLINE	Revenue
316	C451100202	GNAIP48216	1451106	BHARATH KUMAR K S	KANAHALLI VILLAGE	LT4	BBPSPP014069HY MW493J97K1	09-MAR-2024	4,718.00	ONLINE	Revenue
317	C413318436	A36344	1451102	LIYA PINTO	S/O ALFANS PINTO,INDIRA	LT3	BBPSPP014069I7S XJZ7FK0F1	09-MAR-2024	454.00	ONLINE	Revenue
318	C145131906	A47329	1451102	KRISHNAPOOJA RI	AREHALLY	LT2	BBPSPP014069IQA PZGL8G221	09-MAR-2024	18.00	ONLINE	Revenue
319	C413308349	A10622	1451102	RUKHSANA	W/O FAYAZ AHAMMED,HALE	LT2	BBPSPP014069J55 WRMJH4HD1	09-MAR-2024	30.00	ONLINE	Revenue
320	C413305263	A9224	1451102	PRESEDENT OF MASIDE	COMMITTY,AREHALLY	LT3	BBPSPP014069M75 S6UW6BD71	09-MAR-2024	175.00	ONLINE	Revenue
321	C413320329	TKL40230	1451104	ATC TELECOM	INFRASTRUCTURE PVT,THAGARE	LT3	BBPSPT014069B16 1L8IDGDPR	09-MAR-2024	13,188.00	ONLINE	Revenue

322	C413321815	A43466	1451102	ADALITHA VYDYADIAHAKRI	0,0,ADALITHA VYDYADHIKARIGALU	LT2	BBPSSB414069A98 AC56FM032	09-MAR-2024	3,371.00	ONLINE	Revenue
323	C413303141	NLAEH323	1451107	M DHAMAYANTHI	0,T.D.HALLY	LT2	HGADP0286901361 84495	09-MAR-2024	175.00	ONLINE	Revenue
324	C413303883	A743	1451102	SHAHANAMUZA BHARATH	S/O LATE MAHAMAD IMAM,MAIN	LT3	HGADP03E3101359 66627	09-MAR-2024	282.00	ONLINE	Revenue
325	C413309441	A1742	1451102	NZEBOOR REHAMAN	S/O MAHAMMED SALARA,OLD	LT2	HGADP04D3401359 28691	09-MAR-2024	314.00	ONLINE	Revenue
326	C451100087	A47814	1451107	Shabeena	Shabeena w/o Faiyaz Ahmed	LT2	HGADP06F1501359 69328	09-MAR-2024	44.00	ONLINE	Revenue
327	C413319660	GNAIP38322	1451107	KANTHAMMA	S/O DODDAIAH,MUREHAL	LT4	HGADP06F9201362 68213	09-MAR-2024	917.00	ONLINE	Revenue
328	C413300223	LKL37	1451111	LAARES CRAFT	S/O LODA CRAFT,LAKKUNDA	LT2	HGADP076A901365 07196	09-MAR-2024	15.00	ONLINE	Revenue
329	C413303717	MS86	1451106	H S BHORANNA GOWDA	S/O SUBBE GOWDA,SHIRAGURA	LT2	HGADP0847301384 60681	09-MAR-2024	15.00	ONLINE	Revenue
330	C413310780	B1154	1451110	KUSUMA	W/O RENUKAIAH,BICCOD	LT2	HGADP08FED0139 542544	09-MAR-2024	83.00	ONLINE	Revenue
331	C413318174	A35497	1451102	ANEES UR RAHAMANA S/O	AREHALLI,INDIRA NAGARA, AREHALLI,	LT3	HGADP0D8D10136 565557	09-MAR-2024	200.00	ONLINE	Revenue
332	C413311326	MS414	1451106	AMEER	S/O SAHHAN,BAKRAVALLI	LT2	HGADP1142B01373 27825	09-MAR-2024	86.00	ONLINE	Revenue
333	C413316971	GNAIP34290	1451108	ANNAMALAI ESTATE	PARTNERS,VATEHAL LI	LT4	HGADP1248001359 86284	09-MAR-2024	675.00	ONLINE	Revenue
334	C413307283	A1682	1451102	VASSANTHA	S/O CHANNAPPA,AREHAL	LT2	HGADP12C5101368 21955	09-MAR-2024	107.00	ONLINE	Revenue
335	C413322350	GNAIP44169	1451107	T HARSHA S/O LATE R	0,THUMBEVENHALLI, THUMBEVENHALLI,T	LT4	HGADP16AD20136 183270	09-MAR-2024	1,914.00	ONLINE	Revenue
336	C413308238	B1151	1451110	RATHAN KUMAR	S/O SANKA SHETTY,BIKKODU	LT3	BBPSEU014070G00 032052844	10-MAR-2024	227.00	ONLINE	Revenue
337	C413319058	B37253	1451112	CHETAN B VLATE B R	1,KESAGODU POST,HEDDARAVALLI	LT2	BBPSEU014070G00 032147109	10-MAR-2024	534.00	ONLINE	Revenue
338	C413321520	B41592	1451110	SURESH K J	KODIHALLI,BIKKODU, 0	LT3	BBPSP0140707C3 GY28AQO22	10-MAR-2024	227.00	ONLINE	Revenue
339	C413305222	SNL111	1451108	BASAVE GOWDA	S/O NIRVANE GOWDA,SULAGALAL	LT2	BBPSP0140709C8 4GNN3W8Y1	10-MAR-2024	26.00	ONLINE	Revenue
340	C413317492	A34781	1451102	MUZEEBUR REHAMAN	S/O LATE ALI AKBAR,HOSAPETE	LT3	BBPSP014070A0I V11VILWT1	10-MAR-2024	1,465.00	ONLINE	Revenue
341	C413312457	B28430	1451112	NIRVANIGOWDA	W/O DYAVEGOWDA,BOLE	LT2	BBPSP014070BTJ 34BYCGHK1	10-MAR-2024	41.00	ONLINE	Revenue
342	C413321521	B41593	1451110	SURESH K J	KODIHALLI,BIKKODU, 0	LT2	BBPSP014070CB8 A68UAC8U1	10-MAR-2024	55.00	ONLINE	Revenue
343	C413321522	B41594	1451110	SURESH K J	KODIHALLI,BIKKODU, 0	LT2	BBPSP014070CB GR087FTV01	10-MAR-2024	83.00	ONLINE	Revenue
344	C413312639	A1991	1451102	MADE GOWDA	A/O MANJAPPA GOWDA,SANTHOSH	LT2	BBPSP014070D5R 3L2875M31	10-MAR-2024	60.00	ONLINE	Revenue

345	C413318791	A36469	1451102	ALPANS DINKUN NA	S/O SHILADINKUNNA,LIN	LT2	BBPSPP014070E1Y KACKN67T2	10-MAR-2024	60.00	ONLINE	Revenue
346	C413305310	AND2	1451103	A S JAGADISH	S/O SIDDE GOWDA,ANDUOR	LT2	BBPSPP014070FU WBUADFWVU1	10-MAR-2024	95.00	ONLINE	Revenue
347	C413305833	AN9748	1451111	DARMAIAH	S/O BASAVAIAH,ANKIHAL	LT2	BBPSPP014070GW 0EH6X0RIA1	10-MAR-2024	115.00	ONLINE	Revenue
348	C413320655	A40593	1451107	A C RAVIKUMAR CHANNAVEERAI	0,0,AREHALLI,0,0	LT2	BBPSPP014070KV WAWFA9X8K2	10-MAR-2024	396.00	ONLINE	Revenue
349	C413307966	A9680	1451102	SMT SHOBHA	W/O B.T BASAVARAJ,HOSAPE	LT2	BBPSPP014070L6U 8FW87B1O1	10-MAR-2024	105.00	ONLINE	Revenue
350	C413302852	A1524	1451102	SHOBHA	,HOSAPETE STREET,AREHALLI	LT2	BBPSPP014070L6Z 2UX0L8PA1	10-MAR-2024	298.00	ONLINE	Revenue
351	C451100587	KDML49956	1451104	AMRUTHAMMA	MUGALAVALLI VILLAGE	LT2	BBPSPP014070LQS 1Q5LMU8J1	10-MAR-2024	147.00	ONLINE	Revenue
352	C413318180	A35489	1451107	ERAMMA W/O LOKIAIAH	1,AREHALLY,KESHAV ANAGARA,AREHALLY	LT2	BBPSPP014070LS8 MEVWHSMX2	10-MAR-2024	669.00	ONLINE	Revenue
353	C451100137	A47831	1451102	Division controller KSRTC Arehalli	Main Road Arehalli	LT3	BBPSCC014071BA AA51707953	11-MAR-2024	1,216.00	ONLINE	Revenue
354	C145110029	A44675	1451109	ANIL SHYAMRAO	ANUGHATA	LT2	BBPSEU014071G00 032231216	11-MAR-2024	30.00	ONLINE	Revenue
355	C413300595	MDNL11	1451109	K P PUTTA SWAMI GOWDA	S/O YAJAMANA GOWDA,HOSALLI	LT2	BBPSEU014071G00 032288427	11-MAR-2024	1,226.00	ONLINE	Revenue
356	C413300594	MDNL18	1451109	C VELARIYANDAN	S/O CHOWDU KUTTI,HOSALLI	LT2	BBPSEU014071G00 032337351	11-MAR-2024	110.00	ONLINE	Revenue
357	C413308994	KNG10445	1451109	PUSHPA	W/O SHANTRAJU,KANAGU	LT2	BBPSEU014071G00 032456294	11-MAR-2024	28.00	ONLINE	Revenue
358	C413310358	AEH32	1451102	KHAMRUNNISA	HOSAPETE STREET,AREHALLI	LT2	BBPSEU014071T00 048335245	11-MAR-2024	83.00	ONLINE	Revenue
359	C413315171	A32804	1451106	GEETHA	W/O SIDDAIAH,DODDASAL	LT2	BBPSPP0140714H0 KC0UZC1H1	11-MAR-2024	185.00	ONLINE	Revenue
360	C413304625	AND8	1451103	DHARMA SHEKAR	S/O CHIKKE GOWDA,YADAHALLI	LT2	BBPSPP0140717BQ H3UTOY1Q1	11-MAR-2024	21.00	ONLINE	Revenue
361	C413310449	SNL326	1451108	USSMAN	S/O SYED,UDHUMANAH	LT2	BBPSPP0140717DL 75PHAE5G1	11-MAR-2024	27.00	ONLINE	Revenue
362	C413311319	SNL286	1451107	LOKESH	S/O JAVARE GOWDA,SOMPURA	LT2	BBPSPP0140717H2 6N3FNOBG2	11-MAR-2024	297.00	ONLINE	Revenue
363	C145131088	B45680	1451110	NINGARAJAMMA	CHOKANAHALLI	LT2	BBPSPP0140717W FN024V5XS1	11-MAR-2024	83.00	ONLINE	Revenue
364	C413307492	A10682	1451102	H E CHANDRAPPA	S/O ERAPPA,MAIN ROAD AREHALLI	LT2	BBPSPP0140718W LAM4O3RMX1	11-MAR-2024	97.00	ONLINE	Revenue
365	C413304661	MLG116	1451104	NINGE GOWDA	S/O RUDRE GOWDA,KOGILEMAN	LT2	BBPSPP01407190 WMI2WSG221	11-MAR-2024	71.00	ONLINE	Revenue
366	C413310843	A1797	1451106	RAJASHEKARA	S/O SANNAPPA SHETTY,CHIKKASALA	LT2	BBPSPP0140719E8 K9WVL4RB2	11-MAR-2024	50.00	ONLINE	Revenue
367	C413308537	KSVL11096	1451104	B K LEELAVATHI	W/O PUTTASWAMI GOWDA,KOWRY	LT2	BBPSPP0140719W SPEMFFBTJ1	11-MAR-2024	83.00	ONLINE	Revenue

368	C413314929	NLK32558	1451107	SHANTHARAJU	S/O SANATH KUMAR,NALIKE	LT2	BBPSPP014071AE OX0V5INXB1	11-MAR-2024	131.00	ONLINE	Revenue
369	C413301875	A1215	1451102	B K AHAMMED	S/O KHADAR,MAALAHALL	LT2	BBPSPP014071AYJ Q5QGBUMM1	11-MAR-2024	100.00	ONLINE	Revenue
370	C413301678	B664	1451110	K R HALE GOWDA	S/O RANGE GOWDA,BICCODU	LT3	BBPSPP014071AYP R6XXJ2IV1	11-MAR-2024	372.00	ONLINE	Revenue
371	C413310374	DNKL9141	1451103	RAMANNA	S/O NINGAPPA,DANAYAK	LT2	BBPSPP014071BEV 8XIWI0YV1	11-MAR-2024	45.00	ONLINE	Revenue
372	C413312728	A26728	1451102	NALINI	W/O VISWANATHA,BELUR	LT3	BBPSPP014071C0T LRXVGWKV1	11-MAR-2024	214.00	ONLINE	Revenue
373	C413315473	A33266	1451102	NALINI	W/O VISHVANATHA,SANT	LT2	BBPSPP014071C16 IPIDKDKD1	11-MAR-2024	250.00	ONLINE	Revenue
374	C413307413	A799	1451102	RAVINDRA	S/O NARAYANA POOJARI,AREHALLI	LT2	BBPSPP014071C3 Q08WEQ9JB2	11-MAR-2024	20.00	ONLINE	Revenue
375	C413304383	KDG131	1451109	VASU POOJARI	S/O NEMU POOJARI,AREHALLI	LT2	BBPSPP014071CE B0PLX6PPC1	11-MAR-2024	45.00	ONLINE	Revenue
376	C413306220	SNL191	1451108	S P RAMANNA	S/O PUTTAIAH,SULAGALA	LT2	BBPSPP014071DC4 ZTHU0AE51	11-MAR-2024	25.00	ONLINE	Revenue
377	C451100238	TPS142	1451110	K S YOGEGOWDA	CHOKANAHALLI VILLAGE	LT7	BBPSPP014071DU QTHOQ5U4M1	11-MAR-2024	200.00	ONLINE	Revenue
378	C413302630	A1246	1451102	PAIJUNNISA	W/O SYED BASHA,AREHALLI	LT2	BBPSPP014071E0U 7P7TMSXE1	11-MAR-2024	95.00	ONLINE	Revenue
379	C413306833	A9195	1451102	SMT SHARPANEESA	D/O JAINABBI,LINGAPURA	LT2	BBPSPP014071F1A P19R84P61	11-MAR-2024	387.00	ONLINE	Revenue
380	C413316318	INTL33980	1451112	E D SIDDEGOWDA	S/O DODDAPPA,INTITHOL	LT2	BBPSPP014071GT AJHATMH5J2	11-MAR-2024	35.00	ONLINE	Revenue
381	C413322258	MLG44123	1451104	SHIVAMMA SHANKAREGOW	0,0,HADLAGERE,0,0	LT2	BBPSPP014071H2P U4VY14NC2	11-MAR-2024	31.00	ONLINE	Revenue
382	C413301898	A50	1451102	GULAM MOHIYUDDIN	0,AREHALLI	LT2	BBPSPP014071I4B NBF6B1WG1	11-MAR-2024	41.00	ONLINE	Revenue
383	C413311525	VTL25454	1451108	PRAPULLA	W/O NAGARAJ,VATEHALL	LT2	BBPSPP014071LOB V94Q5OR71	11-MAR-2024	68.00	ONLINE	Revenue
384	C413308197	A1287	1451102	ALLJOSA D KUNNA	S/O D KUNNA,SANTHOSH	LT2	HGADP01F0C01575 30634	11-MAR-2024	41.00	ONLINE	Revenue
385	C413319089	B36907	1451110	B M DHARMESH	S/O B R MANJEGOWDA,CHOK	LT2	HGADP036BA01540 67839	11-MAR-2024	388.00	ONLINE	Revenue
386	C413318893	ARKL36885	1451110	SHEKH BYARI	S/O ABBAS BYARI,ARAKARAVALL	LT3	HGADP03C5C0152 161865	11-MAR-2024	318.00	ONLINE	Revenue
387	C413318610	GNAIP36411	1451106	VIJAYA MS	S/O SOMASHEKAR MT,MALASAVARA	LT4	HGADP044B201527 17784	11-MAR-2024	2,134.00	ONLINE	Revenue
388	C413308811	LKL9066	1451111	NAGARAJ	S/O UIRIBASAVIAIAH,LAKK	LT2	HGADP0559201521 68435	11-MAR-2024	248.00	ONLINE	Revenue
389	C413305536	A853	1451102	PHAYAZ	S/O MAHAMMED KHALANDAR,AREHAL	LT2	HGADP0706901521 64883	11-MAR-2024	19.00	ONLINE	Revenue
390	C413312145	ARKL27102	1451110	SHEKABBA	S/O ABBASBERY,ARAKAR	LT2	HGADP09F4501521 64220	11-MAR-2024	106.00	ONLINE	Revenue

391	C413302054	AAEH257	1451106	PAVITHRA	W/O VIJAYA,MALSAVARA	LT2	HGADP0A13601527 19512	11-MAR-2024	2,059.00	ONLINE	Revenue
392	C413301920	B1129	1451110	SAKEENA BANU	CHOKKANAHALLY	LT2	HGADP0A3E401513 60435	11-MAR-2024	71.00	ONLINE	Revenue
393	C413302981	A1401	1451102	H E CHANDRAPPA	S/O EERAPPA,MAIN ROAD	LT3	HGADP0A8B401560 80990	11-MAR-2024	273.00	ONLINE	Revenue
394	C413317431	GNAIP34522	1451106	PAVITHRA VIJAY	W/O VIJAY,MLALASAVARA	LT4	HGADP0ABBC0152 724185	11-MAR-2024	2,880.00	ONLINE	Revenue
395	C413300570	MS99	1451106	ALAGAPPANA CHETTIYAR	0,MALASAVARA	LT2	HGADP0B3A101527 25775	11-MAR-2024	245.00	ONLINE	Revenue
396	C413312466	KNG27643	1451109	Y P EREGOWDA	S/O PUTTE GOWDA,CHIKKAHAS	LT2	HGADP0C71801540 98860	11-MAR-2024	97.00	ONLINE	Revenue
397	C413312685	UAIP30182	1451106	PAVITHRAVIJAY	W/O M S SOMASHEKAR,MALA	LT4	HGADP0E42D0152 722604	11-MAR-2024	2,025.00	ONLINE	Revenue
398	C413302053	MSAEH52	1451106	R M ALAGIPPAN	0,MALASAVARA	LT2	HGADP0F3F101527 27284	11-MAR-2024	375.00	ONLINE	Revenue
399	C413304588	MS47	1451106	MANAGER	R.M ALAGAPPA,MALASAV	LT2	HGADP0F8FD0152 710929	11-MAR-2024	110.00	ONLINE	Revenue
400	C413302052	MSAEH139	1451106	R M ALAGIPPAN	COFFEE PLANTER,MALASAVA	LT2	HGADP0FDE90152 715706	11-MAR-2024	220.00	ONLINE	Revenue
401	C413301919	B976	1451110	KALIK BAHADDHUR	BAHADDUR,KUVEMP	LT2	HGADP10EBB0157 668802	11-MAR-2024	40.00	ONLINE	Revenue
402	C413302358	MS55	1451106	MANAGER	R.M ALAGAPPA,MALASAV	LT2	HGADP1142701527 14039	11-MAR-2024	359.00	ONLINE	Revenue
403	C413317432	GNAIP34523	1451106	PAVITHRA VIJAY	W/O VIJAY,MLALASAVARA	LT4	HGADP11F0201527 21048	11-MAR-2024	3,897.00	ONLINE	Revenue
404	C413310316	A10212	1451102	R ASHOK	S/O LATE RAMA BHANDARI,CHEEKAN	LT3	HGADP12B9101514 82020	11-MAR-2024	336.00	ONLINE	Revenue
405	C413300572	MS49	1451106	MANAGER	MALSAVARA ESTATE,MALASAVAR	LT2	HGADP12C2301527 09261	11-MAR-2024	41.00	ONLINE	Revenue
406	C413306514	SNL226	1451107	SOMASHEKARA	AVAHALLI,MUREHALL I	LT2	HGADP131A501523 07714	11-MAR-2024	140.00	ONLINE	Revenue
407	C413300571	MS50	1451106	MANAGER	MALASAVARA ESTATE,MALASAVAR	LT2	HGADP166DD0152 712460	11-MAR-2024	115.00	ONLINE	Revenue
408	C413300878	B268	1451110	SRIMATHI PUTTAMMA	D/O ANKAIAH,BIKKODU	LT2	BBPSCS014072000 005714682	12-MAR-2024	294.00	ONLINE	Revenue
409	C413300710	B955	1451110	NINGAPPA	S/O SIDDAIAH,INDIRANAG	LT2	BBPSCS014072000 005714787	12-MAR-2024	206.00	ONLINE	Revenue
410	C413309203	AP9314	1451108	M/S BHERTI AIRTEL LTD	0,KORALAGADDE	LT3	BBPSEU014072G00 032909623	12-MAR-2024	22,249.00	ONLINE	Revenue
411	C413312491	B9866	1451110	INDUS TOWER LTD	NO. 130/170,BICCODU	LT3	BBPSEU014072G00 032912643	12-MAR-2024	13,226.00	ONLINE	Revenue
412	C413306530	AP9090	1451102	BHARATH TELE VENTURE	OPP, BUS STOP,AREHALLY	LT3	BBPSEU014072G00 032914515	12-MAR-2024	43,648.00	ONLINE	Revenue
413	C413302889	BN71	1451108	ARUNACHALAM	AVAHALLI,BYADANE	LT2	BBPSEU014072G00 032931778	12-MAR-2024	110.00	ONLINE	Revenue

414	C413302249	WLAEH58	1451108	NAADAR	AVAHALLI,BYADHANE	LT2	BBPSEU014072G00 032931887	12-MAR-2024	969.00	ONLINE	Revenue
415	C413309949	A10039	1451102	IMTHIJAJ	W/O SAYED KALANDHAR,INDIRAN	LT2	BBPSEU014072G00 033147968	12-MAR-2024	83.00	ONLINE	Revenue
416	C413305924	ARKL25	1451110	VITTALACAHRI	S/O BABA CHARI,ARKARVALLY	LT2	BBPSEU014072G00 033210028	12-MAR-2024	130.00	ONLINE	Revenue
417	C413300122	B395	1451110	ANNAYACHAR	S/O MANCHAPPACHAR,C	LT2	BBPSPP0140727F0 GM3ESZXR1	12-MAR-2024	41.00	ONLINE	Revenue
418	C413305948	A706	1451106	VAASU POOJA	S/O SIDDACHAR,MALASA	LT2	BBPSPP01407295U IKLP9VAV1	12-MAR-2024	86.00	ONLINE	Revenue
419	C413303192	CKOL53	1451103	C K ERE GOWDA	S/O KRISHNE GOWDA,CHIKKOLE	LT2	BBPSPP0140729ZS QTWFK5YU1	12-MAR-2024	55.00	ONLINE	Revenue
420	C413319638	A38306	1451102	MAIMUNNISA	W/O LATE BBDUL KHUDDIS,AREHALLI	LT3	BBPSPP014072D59 4ZBHM6S1	12-MAR-2024	335.00	ONLINE	Revenue
421	C413302711	VTL47	1451108	MANJUNATH	S/O KUTTI SHETTY,VATEHALLY	LT2	BBPSPP014072E67 BRP6W9AP1	12-MAR-2024	125.00	ONLINE	Revenue
422	C451100191	TKL47810	1451103	Rajaram R	Kogilemane	LT2	BBPSPP014072FR5 VR8BFAB21	12-MAR-2024	358.00	ONLINE	Revenue
423	C413312134	AP30342	1451102	SYED HUSSEN	S/O SYED KALANDAR,0	LT5	BBPSPP014072H19 QTTIHEL01	12-MAR-2024	1,077.00	ONLINE	Revenue
424	C413322310	B43953	1451110	M BASVARJU S/O B R	0,BICCCODU,BICCCO DU,BICCCODU,0	LT2	BBPSPP014072K50 BN8V0YYX1	12-MAR-2024	45.00	ONLINE	Revenue
425	C451100424	A49227	1451106	MUSTAFA	AREHALLI VILLAGE	LT2	BBPSPP014072LR2 P9X2CMBQ1	12-MAR-2024	110.00	ONLINE	Revenue
426	C413305387	A675	1451106	B L KANTHARAJU	S/O RAME GOWDA,ULLAS	LT2	BBPSPP014072LR6 DWIOZ3DY1	12-MAR-2024	110.00	ONLINE	Revenue
427	C451100423	A49226	1451106	MUSTAFA	AREHALLI VILLAGE	LT2	BBPSPP014072LRF UE2PQFE41	12-MAR-2024	221.00	ONLINE	Revenue
428	C413309387	A11181	1451102	C B THYAGARAJ	S/O BASAVARAJU,CHEEK	LT2	HGADP0025201611 92131	12-MAR-2024	105.00	ONLINE	Revenue
429	C413320369	GNAIP39868	1451107	B N VINAY B K NANJEGOWDA	0,0,MUREHALLI,0,0	LT4	HGADP00C6701609 18146	12-MAR-2024	1,927.00	ONLINE	Revenue
430	C413303416	SNL478	1451107	M L SANTHOSH	S/O M.S LAKSHMAN GOWDA,BALADKALL	LT2	HGADP0174A01611 94098	12-MAR-2024	220.00	ONLINE	Revenue
431	C413306216	SNL384	1451108	ERAMMA	W/O NANJUNDE GOWDA,NARVEPATE	LT2	HGADP02D1D0161 647473	12-MAR-2024	51.00	ONLINE	Revenue
432	C413300589	B801	1451109	SHIVANNA	S/O SHANTH MALLEGOWDA,ANUG	LT2	HGADP02E0701615 89168	12-MAR-2024	121.00	ONLINE	Revenue
433	C413303390	SNL404	1451108	LAKSHMAIAAH SHETTY	AVAHALLI,NAARVE PETE	LT2	HGADP0461A01626 90070	12-MAR-2024	25.00	ONLINE	Revenue
434	C413303373	NRLK1	1451106	SANJEEVA POOJARI	S/O PORVAPPA POOJARI,NERALE	LT2	HGADP05C6801621 84202	12-MAR-2024	224.00	ONLINE	Revenue
435	C145131082	B45673	1451110	ABDUL RAZAK	BICCCODU	LT2	HGADP073B201590 93225	12-MAR-2024	45.00	ONLINE	Revenue
436	C413313579	A31330	1451102	C B THYAGARAJU	S/O BASAVARAJU,CHEEK	LT3	HGADP075CB0161 200141	12-MAR-2024	1,797.00	ONLINE	Revenue

437	C413306507	AAEH11158	1451102	C B TYAGATAJU	S/O BASAVARAJU,CHEEK	LT2	HGADP08C2B0161 190905	12-MAR-2024	2,830.00	ONLINE	Revenue
438	C145130362	BLKUMD4622	1451103	PUTTALAKSHMA MMA	MADAGHATTA	LT2	HGADP0D34001591 51445	12-MAR-2024	142.00	ONLINE	Revenue
439	C413314609	A32252	1451102	C B THYAGARAJU	S/O BASAVARAJU,CHEEK	LT2	HGADP141EE01611 98775	12-MAR-2024	153.00	ONLINE	Revenue
440	C145130254	ARKL42553	1451110	LANCY D CUNHA	AREKARAVALLI.BICC ODU	LT3	BBPSEU014073G00 033758004	13-MAR-2024	200.00	ONLINE	Revenue
441	C413306121	AP190	1451110	LANCY DEKUNNA	S/O SANTHANN DEKUNNA,ARAKARAV	LT5	BBPSEU014073G00 033758464	13-MAR-2024	675.00	ONLINE	Revenue
442	C413311372	AP175	1451111	LANCY DEKUNNA	S/O SANTHASS DEKUNNA,SURAKOD	LT5	BBPSEU014073G00 033759003	13-MAR-2024	175.00	ONLINE	Revenue
443	C413304564	A143	1451109	S D SHIVAMMA	W/O B M YUVARAJ,ANUGHATT	LT2	BBPSPP0140737A5 MMFP7K881	13-MAR-2024	41.00	ONLINE	Revenue
444	C413305008	A94	1451107	N P BHOJAMMA	AVAHALLI,AREHALLI	LT2	BBPSPP0140737GP E0BR4FPW1	13-MAR-2024	22.00	ONLINE	Revenue
445	C413318115	A35362	1451102	BHAGYAMMA W/O	0,AREHALLI,SANTHO SHA NAGARA	LT2	BBPSPP014073822 K8LPNK1Z1	13-MAR-2024	160.00	ONLINE	Revenue
446	C413312895	AP28819	1451111	KRISHNAPPA POOJARI	S/O KOOKRA POOJARI,KADEGARJ	LT5	BBPSPP014073844 EI0LSX4P1	13-MAR-2024	280.00	ONLINE	Revenue
447	C413320173	HKL39538	1451110	PRESIDENT PRESIDENT	0,0,VEERABHADRESH WARA TEMPLE	LT2	BBPSPP01407386M FYUATF4A1	13-MAR-2024	398.00	ONLINE	Revenue
448	C413301191	HKL65	1451110	DINESH	S/O SAGANA SHETTY,HUSKOOR	LT2	BBPSPP01407387G V8O73GAS1	13-MAR-2024	538.00	ONLINE	Revenue
449	C413310718	HKL5	1451110	SAGANA SHETTY	S/O TIRUMALA SHETTY,HUSKOOR	LT2	BBPSPP01407387Z WDBWY3XI1	13-MAR-2024	52.00	ONLINE	Revenue
450	C413301354	MS426	1451106	MOHAN	S/O LINGAPPA,BAKRAVAL	LT2	BBPSPP014073A5U EXGSW7QB1	13-MAR-2024	40.00	ONLINE	Revenue

BILLDESK Total Sum: 321,687.00

Source Type: CASH COUNTER

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
451	C413316312	WL33976	1451107	SUMA	W/O MANJAPPA,UTTALOL	LT2	1451101036993	01-MAR-2024	290.00	CASH	Revenue
452	0	M		KUMAR S K	KRISHNEGOWDA,DO DDASALAVARA	MISC	1451101036994	01-MAR-2024	419.00	CASH	SGST
453	0	M		KUMAR S K	KRISHNEGOWDA,DO DDASALAVARA	MISC	1451101036994	01-MAR-2024	4,655.00	CASH	62.9077 - 10 PER ESTIMATE COST
454	0	M		KUMAR S K	KRISHNEGOWDA,DO DDASALAVARA	MISC	1451101036994	01-MAR-2024	419.00	CASH	CGST
455	0	M		KUMAR S K	KRISHNEGOWDA,DO DDASALAVARA	MISC	1451101036995	01-MAR-2024	14.00	CASH	SGST
456	0	M		KUMAR S K	KRISHNEGOWDA,DO DDASALAVARA	MISC	1451101036995	01-MAR-2024	14.00	CASH	CGST
457	0	M		KUMAR S K	KRISHNEGOWDA,DO DDASALAVARA	MISC	1451101036995	01-MAR-2024	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
458	C413318532	GNAIP36336	1451109	HUSSAN	S/O ABDUL REHAMAN,HULKODU	LT4	1451101036996	01-MAR-2024	113,000.00	CHEQUE	Revenue
459	C413318532	GNAIP36336	1451109	HUSSAN	S/O ABDUL REHAMAN,HULKODU	LT4	1451101036997	01-MAR-2024	1,000.00	CASH	Revenue
460	C413318829	GNAIP36732	1451108	S.S. ILIYAZ PASHA	S/O N.S. ABDUL SAMAD ,NARVE PETE	LT4	1451101036998	01-MAR-2024	10,000.00	CASH	Revenue
461	C413318829	GNAIP36732	1451108	S.S. ILIYAZ PASHA	S/O N.S. ABDUL SAMAD ,NARVE PETE	LT4	1451101036999	01-MAR-2024	940.00	CASH	Revenue
462	C413305885	SIP95	1451108	GOUS MOHIYUDDIN	ABBHI ESTATE,NARVE	LT4	1451101037000	01-MAR-2024	10,000.00	CASH	Revenue
463	C413305885	SIP95	1451108	GOUS MOHIYUDDIN	ABBHI ESTATE,NARVE	LT4	1451101037001	01-MAR-2024	8,500.00	CASH	Revenue
464	C413303432	A644	1451102	A M MURTHY	S/O REVANNA,AREHALLI	LT2	1451101037002	01-MAR-2024	232.00	CASH	Revenue
465	C413303812	SNL184	1451107	VARADHA RAJ	S/O MARULAPPA,MUREH	LT2	1451101037003	01-MAR-2024	4,000.00	CASH	Revenue
466	C413321435	GNAIP41405	1451109	K B RAMESH BAIRAPPAGOW	0,0,KITHAVARA,0,BEL UR	LT4	1451101037004	01-MAR-2024	10,000.00	CASH	Revenue
467	C413321435	GNAIP41405	1451109	K B RAMESH BAIRAPPAGOW	0,0,KITHAVARA,0,BEL UR	LT4	1451101037005	01-MAR-2024	10,000.00	CASH	Revenue
468	C413321435	GNAIP41405	1451109	K B RAMESH BAIRAPPAGOW	0,0,KITHAVARA,0,BEL UR	LT4	1451101037006	01-MAR-2024	10,000.00	CASH	Revenue
469	C413321435	GNAIP41405	1451109	K B RAMESH BAIRAPPAGOW	0,0,KITHAVARA,0,BEL UR	LT4	1451101037007	01-MAR-2024	10,000.00	CASH	Revenue
470	C413302360	MS437	1451106	SECRETARY	GRAMAPANCHAYATH ,OFFICE	LT2	1451101037008	01-MAR-2024	221.00	CHEQUE	Revenue
471	C413312841	MS28605	1451106	PRESIDENT AND SECRETARY	GRAMA PANCHYATH,MALASA	LT3	1451101037009	01-MAR-2024	1,646.00	CHEQUE	Revenue

472	C413311796	MS11300	1451106	PDO/SECRATER E	SAMUDAYA BHAVANA,MALASAVA	LT3	1451101037010	01-MAR-2024	224.00	CHEQUE	Revenue
473	C451100428	MS49230	1451106	P D O	MALASAVARA VILLAGE	LT2	1451101037011	01-MAR-2024	654.00	CHEQUE	Revenue
474	14511022400(	14511022400(		K V RAVIRAJ	KORALAGADDE VILLAGE	MISC	1451101037012	02-MAR-2024	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
475	14511022400(	14511022400(		K V RAVIRAJ	KORALAGADDE VILLAGE	MISC	1451101037012	02-MAR-2024	14.00	CASH	CGST
476	14511022400(	14511022400(		K V RAVIRAJ	KORALAGADDE VILLAGE	MISC	1451101037012	02-MAR-2024	14.00	CASH	SGST
477	14511022400(	14511022400(		K V RAVIRAJ	KORALAGADDE VILLAGE	MISC	1451101037013	02-MAR-2024	650.00	CASH	48.1017 - ISD
478	14511022400(	14511022400(		ABDULA	BAKKARAVALLI VILLAGE	MISC	1451101037014	02-MAR-2024	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
479	14511022400(	14511022400(		ABDULA	BAKKARAVALLI VILLAGE	MISC	1451101037014	02-MAR-2024	14.00	CASH	SGST
480	14511022400(	14511022400(		ABDULA	BAKKARAVALLI VILLAGE	MISC	1451101037014	02-MAR-2024	14.00	CASH	CGST
481	14511022400(	14511022400(		ABDULA	BAKKARAVALLI VILLAGE	MISC	1451101037015	02-MAR-2024	650.00	CASH	48.1017 - ISD
482	14511022400(	14511022400(		PRASANNA KUMAR K J	ANUGHATTA VILLAGE	MISC	1451101037016	02-MAR-2024	14.00	CASH	SGST
483	14511022400(	14511022400(		PRASANNA KUMAR K J	ANUGHATTA VILLAGE	MISC	1451101037016	02-MAR-2024	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
484	14511022400(	14511022400(		PRASANNA KUMAR K J	ANUGHATTA VILLAGE	MISC	1451101037016	02-MAR-2024	14.00	CASH	CGST
485	14511022400(	14511022400(		PRASANNA KUMAR K J	ANUGHATTA VILLAGE	MISC	1451101037017	02-MAR-2024	650.00	CASH	48.1017 - ISD
486	14511022400(	14511022400(		PRASANNA KUMAR K J	ANUGHATTA VILLAGE	MISC	1451101037018	02-MAR-2024	518.00	CASH	SGST
487	14511022400(	14511022400(		PRASANNA KUMAR K J	ANUGHATTA VILLAGE	MISC	1451101037018	02-MAR-2024	518.00	CASH	CGST
488	14511022400(	14511022400(		PRASANNA KUMAR K J	ANUGHATTA VILLAGE	MISC	1451101037018	02-MAR-2024	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI
489	C413309431	A177	1451107	MAHAMMED IMMAM	0,AREHALLI	LT2	1451101037019	02-MAR-2024	430.00	CASH	Revenue
490	C413308834	A10473	1451109	HEAD MASTER	ANUGRAHA SCHOOL,GARJE	LT2	1451101037020	02-MAR-2024	2,595.00	CASH	Revenue
491	C413303734	AAEH131	1451109	SUPERYOR	ANUGRAHA CONVENT,AREHALLI	LT2	1451101037021	02-MAR-2024	1,365.00	CASH	Revenue
492	C413303112	A1411	1451109	CHENNEVEERAI AH	S/O VEERAAIAH,MALAHALL	LT2	1451101037022	02-MAR-2024	526.00	CASH	Revenue
493	C413308476	A1185	1451106	S V DWARAKANATH	AVAHALLI,MALASAVA RA	LT2	1451101037023	02-MAR-2024	24.00	CASH	Revenue
494	C413303254	A297	1451106	S V DWARAKANATH	AVAHALLI,MALASAVA RA	LT2	1451101037024	02-MAR-2024	215.00	CASH	Revenue

495	C413304530	A1186	1451106	S M SUDHARSHAN	S/O MYLARASHETTY,CHI	LT2	1451101037025	02-MAR-2024	2,681.00	CASH	Revenue
496	C413304528	A1188	1451106	S M SUDHARSHAN	S/O MYLARA SHETTY,MALASAVAR	LT2	1451101037026	02-MAR-2024	108.00	CASH	Revenue
497	C451100358	A48889	1451106	P D O	AREHALLI VILLAGE	LT3	1451101037027	02-MAR-2024	1,573.00	CHEQUE	Revenue
498	C413316613	GNAIP34127	1451109	B S RAJU S/O R SWAMY	S/O R SWAMY,BELLAVARA	LT4	1451101037028	02-MAR-2024	10,000.00	CASH	Revenue
499	C413316613	GNAIP34127	1451109	B S RAJU S/O R SWAMY	S/O R SWAMY,BELLAVARA	LT4	1451101037029	02-MAR-2024	10,000.00	CASH	Revenue
500	C413319280	A37425	1451102	SYED NADEEM	S/O SYED ILIYAS,MAIN ROAD	LT3	1451101037030	02-MAR-2024	4,857.00	CASH	Revenue
501	C413321590	A42136	1451107	SIDDAIAH VEERABHADRAI	0,0,INDIRA NAGARA,0,0	LT2	1451101037031	02-MAR-2024	34.00	CASH	Revenue
502	C413311589	RGYMLG3	1451104	SHANKARAMMA	W/O CHANDRAIAH,MALEG	LT1	1451101037032	02-MAR-2024	45.00	CASH	Revenue
503	C145132284	TPS133	1451110	GILBERT D SOUZA	AREKARAVALLI	LT7	1451101037033	04-MAR-2024	600.00	CASH	Revenue
504	C413317370	GNAIP34667	1451109	WILLIAM RICHARD	S/O J.M PINTO,KANAGAPPA	LT4	1451101037034	04-MAR-2024	675.00	CHEQUE	Revenue
505	C413303481	AIP203	1451109	WILLIAM RECHARAD	S/O PINTO,KANAGUPPE	LT4	1451101037035	04-MAR-2024	1,100.00	CHEQUE	Revenue
506	C413310523	AIP401	1451109	W R PINTO	S/O J M PINTO,KANAGUPPE	LT4	1451101037036	04-MAR-2024	1,639.00	CHEQUE	Revenue
507	C413311879	AIP287	1451109	WILLIAM RICHARD	S/O PINTO,KANAGUPPE	LT4	1451101037037	04-MAR-2024	1,328.00	CHEQUE	Revenue
508	C413310659	AIP453	1451109	WILLIAM RICHARD	S/O J.M PINTO,KANAGUPPE	LT4	1451101037038	04-MAR-2024	405.00	CHEQUE	Revenue
509	C413311365	KNG25292	1451109	RICHARD PINTO	S/O J M PINTO,KANAGUPPE	LT2	1451101037039	04-MAR-2024	42.00	CHEQUE	Revenue
510	C413312712	KNG119	1451109	W R PINTO	J.M PINTO,KANAGUPPE	LT2	1451101037040	04-MAR-2024	15.00	CHEQUE	Revenue
511	C413311436	KNG25287	1451109	RICHARD PINTO	S/O J M PINTO,KANAGUPPE	LT2	1451101037041	04-MAR-2024	42.00	CHEQUE	Revenue
512	C413303645	KNG65	1451109	W R PINTO	J.M PINTO,KANAGUPPE	LT2	1451101037042	04-MAR-2024	103.00	CHEQUE	Revenue
513	C413306387	AAEH9490	1451102	S JAYAUDEN	S/O BABJAN,MAIN ROAD.AREHALLY	LT2	1451101037043	04-MAR-2024	100.00	CASH	Revenue
514	C413307557	P211	1451106	G RAME GOWDA	MALSAVARA,MALASA VARA	LT5	1451101037044	04-MAR-2024	243.00	CASH	Revenue
515	C413300456	MS65	1451106	G R RAMEGOWDA	COFFEE PLANTER,MALASAVA	LT2	1451101037045	04-MAR-2024	125.00	CASH	Revenue
516	C413304322	AIP37	1451106	G R ANIL KUMAR	MALSAVARA,	LT4	1451101037046	04-MAR-2024	632.00	CASH	Revenue
517	C413302180	A440A	1451102	SAYED AHAMMED	AREHALLI,OLD MASEEDI ROAD	LT2	1451101037047	04-MAR-2024	100.00	CASH	Revenue

518	C413311753	A25307	1451107	H M LINGRAJU	S/O MALLEGOWDA,AREH	LT2	1451101037048	04-MAR-2024	130.00	CASH	Revenue
519	C413313182	A301	1451107	BUDEN SAABH	0,AREHALLI	LT2	1451101037049	04-MAR-2024	171.00	CASH	Revenue
520	C413303039	A1650	1451107	BUDEN SAABH	S/O BUDEN,HOSAPETE	LT2	1451101037050	04-MAR-2024	49.00	CASH	Revenue
521	C413301996	AAEH217	1451102	PRESIDENT	AJEEMAD RIZWAN,AREHALLI	LT2	1451101037051	04-MAR-2024	200.00	CASH	Revenue
522	C413320216	A39553	1451102	MAHAMMED HUSSAIN ABDUL	0,0,AREHALLI,0,0	LT2	1451101037052	04-MAR-2024	64.00	CASH	Revenue
523	C451100511	BN49746	1451108	LAKSHMAN KARUPPAIAH	BYADANE VILLAGE	LT2	1451101037053	04-MAR-2024	110.00	CASH	Revenue
524	C413316621	GNAIP34138	1451109	K S PUTTASWAMY	S/O SIDDAVEERAAIAH,HIRI	LT4	1451101037054	04-MAR-2024	1,763.00	CASH	Revenue
525	14511022400	14511022400		KALAMMA	THAGARE VILLAGE	MISC	1451101037055	04-MAR-2024	150.00	DD	61.9047 - SC CHARGES(SUPERVISI
526	14511022400	14511022400		KALAMMA	THAGARE VILLAGE	MISC	1451101037055	04-MAR-2024	14.00	DD	CGST
527	14511022400	14511022400		KALAMMA	THAGARE VILLAGE	MISC	1451101037055	04-MAR-2024	14.00	DD	SGST
528	14511022400	14511022400		KALAMMA	THAGARE VILLAGE	MISC	1451101037056	04-MAR-2024	1,300.00	DD	48.1017 - ISD
529	14511022400	14511022400		KALAMMA	THAGARE VILLAGE	MISC	1451101037057	04-MAR-2024	1,035.00	DD	CGST
530	14511022400	14511022400		KALAMMA	THAGARE VILLAGE	MISC	1451101037057	04-MAR-2024	1,035.00	DD	SGST
531	14511022400	14511022400		KALAMMA	THAGARE VILLAGE	MISC	1451101037057	04-MAR-2024	11,500.00	DD	55.1067 - DEVELOPMENT/SERVI
532	C413300567	MS95	1451106	M A FERNODIES	S/O ANTHONI FERNANDIS,MALASA	LT2	1451101037058	04-MAR-2024	100.00	CASH	Revenue
533	C413310890	A1379	1451102	GULAM NABHI	S/O HYDHAR ALI,AREHALLI	LT2	1451101037059	04-MAR-2024	30.00	CASH	Revenue
534	C413302633	A1736	1451102	AYYABH	S/O VAZEER KHAN,AREHALLI	LT2	1451101037060	04-MAR-2024	20.00	CASH	Revenue
535	C413301990	A1339	1451102	THAYSAZ UNNISA	W/O NAZEER AHAMMED,OLD	LT2	1451101037061	04-MAR-2024	352.00	CASH	Revenue
536	C451100157	TPS131	1451102	Chitralekha H M	Chitralekha H M w/o Sandesh B N	LT7	1451101037062	04-MAR-2024	610.00	CASH	Revenue
537	C413306298	A1331	1451102	PAATHIMABI	W/O ABDUL JABBAR,AREHALLI	LT2	1451101037063	04-MAR-2024	30.00	CASH	Revenue
538	C413307465	A220	1451102	ABHIEA REHAMAN	AVAHALLI,AREHALLI	LT2	1451101037064	04-MAR-2024	200.00	CASH	Revenue
539	C413322112	DDA42802	1451102	LAKSHMI MANI	0,0,AREHALLY,0,0	LT2	1451101037065	04-MAR-2024	130.00	CASH	Revenue
540	C413300097	MS420	1451106	SANNAMMA	MALASAVARA	LT2	1451101037066	04-MAR-2024	50.00	CASH	Revenue
541	C413307559	A103	1451102	SYED HUSSEN	AVAHALLI,MAIN ROAD AREHALLI	LT3	1451101037067	04-MAR-2024	227.00	CASH	Revenue
542	C413306022	A13	1451102	SYED HUSSEN	0,MAIN ROAD AREHALLY	LT3	1451101037068	04-MAR-2024	237.00	CASH	Revenue
543	C413311017	AAEH282	1451102	V NEHARMAL JAIN	S/O VASTHAMAL JHIN,AREHALLY	LT2	1451101037069	04-MAR-2024	16.00	CASH	Revenue

544	C451100245	KDG48244	1451111	Udaya reddy	Udaya reddy w/o Gopala reddy Arehalli	LT2	1451101037070	04-MAR-2024	175.00	CASH	Revenue
545	C451100475	TPS151	1451111	UDAYA REDDY	KADEGARJE VILLAGE	LT7	1451101037071	04-MAR-2024	739.00	CASH	Revenue
546	C451100204	GNAIP48215	1451111	Udaya reddy	Udaya reddy w/o Gopala reddy Arehalli	LT4	1451101037072	04-MAR-2024	676.00	CASH	Revenue
547	C413301085	B1162	1451111	YUVARAJU	S/O PARVATHI GOWDA,HIREGARJE	LT2	1451101037073	04-MAR-2024	30.00	CASH	Revenue
548	C413303125	HGLK21	1451109	GANGA RAJU	S/O ERAPPA,HIRIGARJE	LT2	1451101037074	04-MAR-2024	30.00	CASH	Revenue
549	C413300462	MS411	1451106	PARAMESH	S/O UDDAIAA,MALASAVA	LT2	1451101037075	04-MAR-2024	40.00	CASH	Revenue
550	C413312584	UAIP27690	1451109	RAYEES UR RAHMAN	S/O AHAMED HUSSAIN,MALAHALLI	LT4	1451101037076	04-MAR-2024	2,963.00	CASH	Revenue
551	C413318141	A35373	1451109	RAHESOR RAHAMAN S/O	0,AREHALLI,MALAHAL LI,AREHALLI,0	LT2	1451101037077	04-MAR-2024	37.00	CASH	Revenue
552	C413318911	GNAIP35399	1451106	RAIS UR RAHAMAN	S/O AHAMAD HUSEN,BAKRAVALLY	LT4	1451101037078	04-MAR-2024	10,000.00	CASH	Revenue
553	C413309902	RGYBLK1	1451107	HUVAIAH	S/O HIRAYYA,BALADA KALLU	LT1	1451101037079	04-MAR-2024	220.00	CASH	Revenue
554	C413311694	AEH9558	1451109	THEREJA CUVELLO	W/O LUVIS SERRAO,LINGAPURA	LT2	1451101037080	04-MAR-2024	300.00	CASH	Revenue
555	C413304767	AEH36	1451109	D H M IQBAL	D HYDER ALI,AREHALLI	LT2	1451101037081	04-MAR-2024	1,173.00	CHEQUE	Revenue
556	C413308807	AIP134	1451109	DH KHADHAR	S/O HIDAR ALI,AREHALLI	LT4	1451101037082	04-MAR-2024	2,756.00	CHEQUE	Revenue
557	C413305315	A1270	1451109	H D ABDHUL KADHAR	S/O LATE HYDHAR ALI,AREHALLI	LT2	1451101037083	04-MAR-2024	67.00	CHEQUE	Revenue
558	C413318591	GNAIP36046	1451108	VALLIYAPPAN KR	ANNAMAILE ESTATE,BYADHANE	LT4	1451101037084	04-MAR-2024	10,000.00	CASH	Revenue
559	C413318591	GNAIP36046	1451108	VALLIYAPPAN KR	ANNAMAILE ESTATE,BYADHANE	LT4	1451101037085	04-MAR-2024	10,000.00	CASH	Revenue
560	C413318591	GNAIP36046	1451108	VALLIYAPPAN KR	ANNAMAILE ESTATE,BYADHANE	LT4	1451101037086	04-MAR-2024	10,000.00	CASH	Revenue
561	C413318591	GNAIP36046	1451108	VALLIYAPPAN KR	ANNAMAILE ESTATE,BYADHANE	LT4	1451101037087	04-MAR-2024	2,150.00	CASH	Revenue
562	C413304517	WL167	1451107	BABU MANJANNA	AVAHALLI,GUJJANAL LY	LT2	1451101037088	04-MAR-2024	130.00	CASH	Revenue
563	C413315572	A33294	1451102	DIVISION CONTROLLER	KSRTC CHIKMAGALUR,KSRT	LT3	1451101037089	04-MAR-2024	420.00	CASH	Revenue
564	C413307352	AIP436	1451108	CHANDRASHEK ARA GOKUL	S/O VEERAPPA,NAARVE	LT4	1451101037090	04-MAR-2024	50,000.00	CHEQUE	Revenue
565	C413305462	A307	1451102	MAHAMMED GOUS	AVAHALLI,AREHALLI	LT2	1451101037091	04-MAR-2024	180.00	CASH	Revenue
566	C413306428	HGLK4	1451109	SHARADA	W/O BASAVARAJU,HIRIGA	LT2	1451101037092	04-MAR-2024	120.00	CASH	Revenue

567	C413319062	B37257	1451110	CHINNAKRISHN A	1,BIKKODU,SOMENA HALLI,BIKKODU,BIKK	LT3	1451101037093	04-MAR-2024	345.00	CASH	Revenue
568	C413304780	RGYCB5	1451110	RATHNAMMA	W/O ERAYYA,CHIKKA BICCODU BICCODU	LT1	1451101037094	04-MAR-2024	100.00	CASH	Revenue
569	C413300784	B830	1451110	GANGARAJU SHETTY	S/O LACHHA SHETTY,SOMANAHAL	LT2	1451101037095	04-MAR-2024	280.00	CASH	Revenue
570	C413320309	NLK39817	1451107	NANJEGOWDA MUDDEGOWDA	0,0,NALIKE,0,0	LT2	1451101037096	04-MAR-2024	130.00	CASH	Revenue
571	C413318405	KDG35845	1451111	MOHTHU PINTO	S/O JOSEPH PINTO,KADEGARJE	LT2	1451101037097	04-MAR-2024	26.00	CASH	Revenue
572	C413312891	A29014	1451107	H M LINGRAJU	S/O MALLE GOWDA,HOSAPATE	LT2	1451101037098	04-MAR-2024	150.00	CASH	Revenue
573	C413301976	A1322	1451102	REYAAZ AHAMMED	S/O MAHAMMED HANEEF,AREHALLI	LT2	1451101037099	04-MAR-2024	84.00	CASH	Revenue
574	C413310146	BN9	1451108	A R KASHI	C/O ABDUL WAZEED,PANIYAPPA	LT2	1451101037100	04-MAR-2024	112.00	CASH	Revenue
575	C413307351	SIP3	1451108	HANEEF JAVIED	PALANIYAPPA ESTATE,BYADANE	LT4	1451101037101	04-MAR-2024	2,240.00	CASH	Revenue
576	C413302890	BN15	1451108	A R KASHI	AVAHALLI,BYADANE	LT2	1451101037102	04-MAR-2024	110.00	CASH	Revenue
577	C413308353	BN10624	1451108	N RAJAMANI	S/O A N NACHIYAPPA CHATTIYAR,BYADAN	LT2	1451101037103	04-MAR-2024	110.00	CASH	Revenue
578	C413309372	BN11164	1451108	RAJUMANI	S/O A N NACHIYAPPA CHETTIYAR,ANNAMA	LT2	1451101037104	04-MAR-2024	227.00	CASH	Revenue
579	C413309372	BN11164	1451108	RAJUMANI	S/O A N NACHIYAPPA CHETTIYAR,ANNAMA	LT2	1451101037105	04-MAR-2024	86.00	CASH	SGST
580	C413309372	BN11164	1451108	RAJUMANI	S/O A N NACHIYAPPA CHETTIYAR,ANNAMA	LT2	1451101037105	04-MAR-2024	950.00	CASH	47.6017 - MBC
581	C413309372	BN11164	1451108	RAJUMANI	S/O A N NACHIYAPPA CHETTIYAR,ANNAMA	LT2	1451101037105	04-MAR-2024	86.00	CASH	CGST
582	C413310098	A1780	1451102	VAZEED KHAN	S/O ABDUL SATTAR,AREHALLI	LT2	1451101037106	04-MAR-2024	440.00	CASH	Revenue
583	C413318444	A36313	1451109	MANJUNATH	S/O B R MARIYAPPA,ANUGAT	LT2	1451101037107	04-MAR-2024	140.00	CASH	Revenue
584	C413309444	A1577	1451102	DYAVAPPA	S/O BAIRAPPA,CHEEKAN	LT2	1451101037108	04-MAR-2024	400.00	CASH	Revenue
585	C413312614	MS28724	1451106	DR K N ANURADHA	W/O DR K GOVINDA SHARMA,BALADAKAL	LT2	1451101037109	04-MAR-2024	102.00	CASH	Revenue
586	C413301679	A1545	1451102	NAGARAJU	GURAPPA GOWDA,AREHALLI	LT2	1451101037110	04-MAR-2024	40.00	CASH	Revenue
587	C413314608	A32251	1451109	LATHA	W/O SHASHIKUMAR,AREH	LT2	1451101037111	04-MAR-2024	320.00	CASH	Revenue
588	C413321646	MS42380	1451106	SHAISUR REHAMAN	0,0,GURGIHALLI,0,0	LT2	1451101037112	05-MAR-2024	166.00	CASH	Revenue
589	C413312204	UAIP30444	1451106	NAYEEMUR RAHEMAN	S/O ABDUAL ROOF,GURREEHALLI	LT4	1451101037113	05-MAR-2024	4,034.00	CASH	Revenue

590	C413321154	GNAIP40861	1451111	CHANDRAMATHI W/O M C	1,LAKKUNDA,MOVVA LA,LAKKUNDA,MOVV	LT4	1451101037114	05-MAR-2024	680.00	CASH	Revenue
591	C413318029	GNAIP35228	1451109	ABDUL RAHIM MOLISIN	S/O SHAFHI RAHAMAN,DOLANAM	LT4	1451101037115	05-MAR-2024	106,506.00	CHEQUE	Revenue
592	C413316037	A33669	1451102	SYED NADEEM	S/O SYED ILIYAS,MAIN ROAD	LT2	1451101037116	05-MAR-2024	204.00	CASH	Revenue
593	C413305373	A933	1451107	GANESH	S/O BHORAIAAH,KESHAV	LT3	1451101037117	05-MAR-2024	450.00	CASH	Revenue
594	C413313506	UAIP26225	1451107	S R NAGESH	S/O RAJAIAH,THUMBADE	LT4	1451101037118	05-MAR-2024	675.00	CASH	Revenue
595	C413301003	SMBJ1	1451107	RAJAMMA	W/O RAJAIAAH,SOMPURA	LT1	1451101037119	05-MAR-2024	15.00	CASH	Revenue
596	C413309413	A11197	1451102	A L MOHAMMED ISMAIL	S/O A G LATHIFF,S K P ROAD AREHALLI	LT2	1451101037120	05-MAR-2024	550.00	CASH	Revenue
597	C413319284	A37433	1451106	GANGAMMA	S/O LAKSHMIGOWDA,ULL	LT2	1451101037121	05-MAR-2024	500.00	CASH	Revenue
598	C413308063	A9803	1451102	ASHOK	S/O LATE RAMA BHANDARI,CHEEKAN	LT3	1451101037122	05-MAR-2024	1,156.00	CASH	Revenue
599	C413303182	KDG202	1451109	CHENNAIAH	S/O MALIDDHAPPA,AREH	LT2	1451101037123	05-MAR-2024	172.00	CASH	Revenue
600	C413301682	A484	1451102	AMEEJABHI	0,EDGA ROAD	LT2	1451101037124	05-MAR-2024	90.00	CASH	Revenue
601	C451100507	AP49742	1451107	YASMIN	AREHALLI VILLAGE	LT5	1451101037125	05-MAR-2024	1,722.00	CASH	Revenue
602	C413303628	KDG84	1451109	VIKKAR MAHAMAD	S/O SAHIMAN MAHAMAD,AREHALLI	LT2	1451101037126	05-MAR-2024	20.00	CASH	Revenue
603	C413322109	DDHSK42815	1451110	SHIVAMMA SHIVASHANKAR	0,0,HUSKURU,0,0	LT2	1451101037127	05-MAR-2024	285.00	CASH	Revenue
604	C413314040	B31893	1451110	JAYANANDA	S/O LATE SANJEEVA POOJRE,BICCODU	LT2	1451101037128	05-MAR-2024	20.00	CASH	61.9067 - MISC
605	C413314040	B31893	1451110	JAYANANDA	S/O LATE SANJEEVA POOJRE,BICCODU	LT2	1451101037128	05-MAR-2024	2.00	CASH	CGST
606	C413314040	B31893	1451110	JAYANANDA	S/O LATE SANJEEVA POOJRE,BICCODU	LT2	1451101037128	05-MAR-2024	2.00	CASH	SGST
607	C413314041	B31894	1451110	JAYANANDA	S/O LATE SANJEEVA POOJRE,BICCODU	LT2	1451101037129	05-MAR-2024	20.00	CASH	61.9067 - MISC
608	C413314041	B31894	1451110	JAYANANDA	S/O LATE SANJEEVA POOJRE,BICCODU	LT2	1451101037129	05-MAR-2024	2.00	CASH	CGST
609	C413314041	B31894	1451110	JAYANANDA	S/O LATE SANJEEVA POOJRE,BICCODU	LT2	1451101037129	05-MAR-2024	2.00	CASH	SGST
610	C413319370	B37654	1451112	HEAD MASTER	HEAD MASTER,KESAGODU	LT2	1451101037130	05-MAR-2024	389.00	CHEQUE	Revenue
611	C413313526	UAIP28112	1451112	H D TUNGARAJ	S/O M DODDEGOWDA,CHAT	LT4	1451101037131	05-MAR-2024	105,003.00	CHEQUE	Revenue
612	C413303867	KDG15	1451109	MOHANAPPA	0,LINGAPURA	LT2	1451101037132	05-MAR-2024	110.00	CASH	Revenue
613	C413303758	NRLK8	1451106	HANUMANTHA	S/O MANJAPPA,NERALE	LT2	1451101037133	05-MAR-2024	9.00	CASH	CGST

614	C413303758	NRLK8	1451106	HANUMANTHA	S/O MANJAPPA,NERALE	LT2	1451101037133	05-MAR-2024	9.00	CASH	SGST
615	C413303758	NRLK8	1451106	HANUMANTHA	S/O MANJAPPA,NERALE	LT2	1451101037133	05-MAR-2024	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
616	C413303758	NRLK8	1451106	HANUMANTHA	S/O MANJAPPA,NERALE	LT2	1451101037134	05-MAR-2024	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
617	C413303758	NRLK8	1451106	HANUMANTHA	S/O MANJAPPA,NERALE	LT2	1451101037134	05-MAR-2024	14.00	CASH	CGST
618	C413303758	NRLK8	1451106	HANUMANTHA	S/O MANJAPPA,NERALE	LT2	1451101037134	05-MAR-2024	14.00	CASH	SGST
619	C413317009	B34429	1451111	J K LEELA	W/O KUMAR,MATTAVARA	LT2	1451101037135	06-MAR-2024	6,000.00	CASH	Revenue
620	C413322052	DDDSG42775	1451106	PUTTAIAH THIMMAIAH	0,0,DASANAGUDDA,0, BELUR	LT2	1451101037136	06-MAR-2024	300.00	CASH	Revenue
621	C413305885	SIP95	1451108	GOUS MOHIYUDDIN	ABBHI ESTATE,NARVE	LT4	1451101037137	06-MAR-2024	23.00	CASH	SGST
622	C413305885	SIP95	1451108	GOUS MOHIYUDDIN	ABBHI ESTATE,NARVE	LT4	1451101037137	06-MAR-2024	23.00	CASH	CGST
623	C413305885	SIP95	1451108	GOUS MOHIYUDDIN	ABBHI ESTATE,NARVE	LT4	1451101037137	06-MAR-2024	250.00	CASH	61.9247 - CT TESTING FEE
624	C413311508	A24859	1451106	SUSHILA	W/O NAGANA GOWDA,AMBEDKAR	LT2	1451101037138	06-MAR-2024	26.00	CASH	Revenue
625	C413322177	GNAIP43748	1451109	SIVARAMAN LECHUMANAN L	0,0,HEGGADIHALLI ROAD AREHALLI,0,0	LT4	1451101037139	06-MAR-2024	116,613.00	CHEQUE	Revenue
626	C413311703	B9700	1451111	VISHWANATHA V A	S/O APPANNA SHETTY,VENKATEPE	LT2	1451101037140	06-MAR-2024	110.00	CASH	Revenue
627	C413320593	GNAIP40229	1451109	MUNAVAR PASHA JAMAL	0,0,AREHALLI,0,0	LT4	1451101037141	06-MAR-2024	79,488.00	RTGS	Revenue
628	C413302079	AAEH120	1451102	A G PHAROJ AHAMMED	S/O A.R ABDUL PHANNI,MASJIDI	LT2	1451101037142	06-MAR-2024	487.00	CASH	Revenue
629	C413306508	A11159	1451102	ABDUL REHAMAN	S/O ABDUL SATTAR,CHEEKANAH	LT2	1451101037143	06-MAR-2024	192.00	CASH	Revenue
630	C413303077	A1204	1451102	NAZIBHUR REHAMAN	AVAHALLI,CHEEKANA HALLI ROAD	LT3	1451101037144	06-MAR-2024	808.00	CASH	Revenue
631	C413303428	A469	1451102	THASIP AHAMMED	S/O ABDUL ALI,AREHALLI	LT2	1451101037145	06-MAR-2024	30.00	CASH	Revenue
632	C413303346	A475	1451102	B AHAHMAD PASHA	S/O ABDHUL SAAB,AREHALLI	LT2	1451101037146	06-MAR-2024	50.00	CASH	Revenue
633	C413318830	A36730	1451109	CHANDRAPPA	S/O ERAPPA,BILUGAVALL	LT3	1451101037147	06-MAR-2024	4,500.00	CASH	Revenue
634	C413302620	A1704	1451102	SHRIMATHI JAHEED	W/O REHAMAN KHAN,AREHALLI	LT2	1451101037148	06-MAR-2024	60.00	CASH	Revenue
635	C413318389	A35820	1451102	PRESIDENT JAMIYA MASIDI	1,AREHALLY,AREHAL LY,BELUR	LT3	1451101037149	06-MAR-2024	1,530.00	CASH	Revenue
636	C413318390	A35817	1451102	PRESIDENT JAMIYA MASIDI	AREHALLY,AREHALL Y,BELUR	LT3	1451101037150	06-MAR-2024	370.00	CASH	Revenue

637	C413310768	AAEH25166	1451109	PRESIDENT	ROTARY SCHOOL RAMANAGARA,AREH	LT2	1451101037151	06-MAR-2024	2,471.00	CHEQUE	Revenue
638	C145131913	A47333	1451109	PRESIDENT	RAMANAGAR	LT2	1451101037152	06-MAR-2024	3,270.00	CHEQUE	Revenue
639	C413302969	A663	1451102	PRESIDENT ROTARY	SAMUDHAYA BAVANA,MAIN ROAD	LT3	1451101037153	06-MAR-2024	1,580.00	CHEQUE	Revenue
640	C413321817	A43468	1451102	SEEMA ALI	0,0,INDIRANAGARA AREHALLI,0,0	LT2	1451101037154	06-MAR-2024	200.00	CASH	Revenue
641	C451100538	TPS157	1451111	ARPITHA M S	KADEGARJE VILLAGE	LT7	1451101037155	06-MAR-2024	3,000.00	CASH	Revenue
642	C413303547	A659	1451102	MAHAMMED ALI	S/O BHUDEN SAABH,OLD MASEEDI	LT2	1451101037156	07-MAR-2024	40.00	CASH	Revenue
643	C413302802	BN46	1451108	B S KUMAR	S/O SHIVA,BYADANE	LT2	1451101037157	07-MAR-2024	330.00	CASH	Revenue
644	C413305267	A9611	1451102	GIRIJAA	W/O KRISHN SHETTY,INDIRANAGA	LT2	1451101037158	07-MAR-2024	201.00	CASH	Revenue
645	C413321669	GNAIP35169	1451105	Y N PADMANABHAY	0,0,ADAGANCHANAH ALLI,0,0	LT4	1451101037159	07-MAR-2024	10,000.00	CASH	Revenue
646	C413321669	GNAIP35169	1451105	Y N PADMANABHAY	0,0,ADAGANCHANAH ALLI,0,0	LT4	1451101037160	07-MAR-2024	10,000.00	CASH	Revenue
647	C413321669	GNAIP35169	1451105	Y N PADMANABHAY	0,0,ADAGANCHANAH ALLI,0,0	LT4	1451101037161	07-MAR-2024	6,500.00	CASH	Revenue
648	C145131080	GNAIP45825	1451109	Y N PADMANABHA	KADEGARJE	LT4	1451101037162	07-MAR-2024	1,400.00	CASH	Revenue
649	C413302899	WL165	1451108	FRANCIES NAARIVATHA	AVAHALLI,WATE HALLY	LT2	1451101037163	07-MAR-2024	40.00	CASH	Revenue
650	C413305436	SNL301	1451107	ANNAPPA SHETTY	S/O RAJA SHETTY,HOSAHALLI	LT2	1451101037164	07-MAR-2024	20.00	CASH	Revenue
651	C413319990	A39113	1451102	NAGARATHNA BASAVARAJU	1,AREHALLI ,INDIRANAGARA	LT2	1451101037165	07-MAR-2024	200.00	CASH	Revenue
652	C413319989	A39112	1451102	NAGARATHNA BASAVARAJU	1,AREHALLI ,INDIRANAGARA	LT2	1451101037166	07-MAR-2024	300.00	CASH	Revenue
653	C413305313	KDG208	1451109	MANAGER	KAPALESHWARA,EST ATE	LT2	1451101037167	07-MAR-2024	359.00	CHEQUE	Revenue
654	C413307568	AEH9179	1451109	PROCILO MONICO	SHANTHI PALNTATION,LINGAP	LT2	1451101037168	07-MAR-2024	695.00	CHEQUE	Revenue
655	C413312310	AIP160	1451109	MANAGER	VENKATESHWARA ESTATE,KADEGAJE	LT4	1451101037169	07-MAR-2024	1,594.00	CHEQUE	Revenue
656	C413306171	AAEH292	1451109	MANAGER	VENKATESHWARA ESTATE,LINGAPURA	LT2	1451101037170	07-MAR-2024	170.00	CHEQUE	Revenue
657	C413304018	KDG43	1451109	MANAGER	VENKATESHWARA,E STATE	LT2	1451101037171	07-MAR-2024	559.00	CHEQUE	Revenue
658	C413307404	A10179	1451102	MOHAMMED SADIQ	S/O LKUND MOHAMMED	LT3	1451101037172	07-MAR-2024	236.00	CASH	Revenue
659	C413320512	A39824	1451107	MOHAMMED YUNUS ABDUL	0,0,HOSAPETE BEEDI AREHALLI,0,0	LT2	1451101037173	07-MAR-2024	40.00	CASH	Revenue
660	C413306731	A10561	1451102	PARVEEZ AHAMED	S/O MOHAMMED ALI,INDIRANAGRA	LT2	1451101037174	07-MAR-2024	44.00	CASH	Revenue

661	C413303985	AP78	1451102	JHAKIR HUSSEN	S/O IBHRAIM KHALIL,AREHALLI	LT5	1451101037175	07-MAR-2024	2,634.00	CASH	Revenue
662	C413310901	A821	1451102	MALENA TAJ	W/O ZAKEER HUSEN,AREHALLI	LT3	1451101037176	07-MAR-2024	226.00	CASH	Revenue
663	C413308679	A1071	1451102	MALENA TAJ	W/O ZAKEER HUSEN,AREHALLI	LT3	1451101037177	07-MAR-2024	210.00	CASH	Revenue
664	C413318842	A36711	1451108	BALAKRISHNA D S	S/O D B SUBBAIAH,WATEHAL	LT2	1451101037178	07-MAR-2024	230.00	CASH	Revenue
665	C413306509	A11157	1451108	D S	S/O D B SUBBAIAH,ULLEMAK	LT2	1451101037179	07-MAR-2024	132.00	CASH	Revenue
666	C413309896	UAIP11149	1451108	BALAKRISHNA SULOCHANA	W/O DR D S BALAKRISHNA,ULLEM	LT4	1451101037180	07-MAR-2024	377.00	CASH	Revenue
667	C413314123	A32034	1451108	D S	S/O D B SUBBAIAH,ULLEMAK	LT2	1451101037181	07-MAR-2024	101.00	CASH	Revenue
668	C145131818	A46899	1451102	RESHMA KHANUM	OLD MASQUE RD,AREHALLI.	LT2	1451101037182	07-MAR-2024	190.00	CASH	Revenue
669	C413301980	A347	1451102	K NISAR AHMED	S/O ABDUL KHALAQ,OLD	LT2	1451101037183	07-MAR-2024	413.00	CASH	Revenue
670	C413313107	A686	1451102	SUKUNA KAMATH CO	NITYANANDHA KAMATH,MAIN ROAD	LT3	1451101037184	07-MAR-2024	650.00	CASH	Revenue
671	C413305889	AIP166	1451107	H S USSMAN BHEG	NALIKE PLANTATION,THUBA	LT4	1451101037185	07-MAR-2024	36,458.00	CHEQUE	Revenue
672	14511032400(	14511032400(		MANJULA	CHOKANAHALLI VILLAGE	MISC	1451101037186	07-MAR-2024	5.00	CASH	CGST
673	14511032400(	14511032400(		MANJULA	CHOKANAHALLI VILLAGE	MISC	1451101037186	07-MAR-2024	60.00	CASH	62.9077 - 10 PER ESTIMATE COST
674	14511032400(	14511032400(		MANJULA	CHOKANAHALLI VILLAGE	MISC	1451101037186	07-MAR-2024	5.00	CASH	SGST
675	14511032400(	14511032400(		MANJULA	CHOKANAHALLI VILLAGE	MISC	1451101037187	07-MAR-2024	14.00	CASH	CGST
676	14511032400(	14511032400(		MANJULA	CHOKANAHALLI VILLAGE	MISC	1451101037187	07-MAR-2024	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
677	14511032400(	14511032400(		MANJULA	CHOKANAHALLI VILLAGE	MISC	1451101037187	07-MAR-2024	14.00	CASH	SGST
678	14511032400(	14511032400(		MANJULA	CHOKANAHALLI VILLAGE	MISC	1451101037188	07-MAR-2024	9,025.00	CASH	ACC
679	0	M		MANJULA	CHOKANAHALLI	MISC	1451101037189	07-MAR-2024	5.00	CASH	SGST
680	0	M		MANJULA	CHOKANAHALLI	MISC	1451101037189	07-MAR-2024	5.00	CASH	CGST
681	0	M		MANJULA	CHOKANAHALLI	MISC	1451101037189	07-MAR-2024	50.00	CASH	ARF
682	C413307031	B747	1451112	H E NAAGARAJ	S/O EERE GOWDA,KESAGODU	LT2	1451101037190	07-MAR-2024	40.00	CASH	Revenue
683	C413307031	B747	1451112	H E NAAGARAJ	S/O EERE GOWDA,KESAGODU	LT2	1451101037191	07-MAR-2024	20.00	CASH	61.9067 - MISC
684	C413307031	B747	1451112	H E NAAGARAJ	S/O EERE GOWDA,KESAGODU	LT2	1451101037191	07-MAR-2024	2.00	CASH	SGST

685	C413307031	B747	1451112	H E NAAGARAJ	S/O EERE GOWDA,KESAGODU	LT2	1451101037191	07-MAR-2024	2.00	CASH	CGST
686	C413319134	AP36637	1451109	VIJAY	S/O RAMACHAR,AREHALL	LT5	1451101037192	07-MAR-2024	3,400.00	CASH	Revenue
687	C413309341	A11192	1451102	VIJAYACHAR	S/O RAMACHAR,EDDGA	LT2	1451101037193	07-MAR-2024	20.00	CASH	Revenue
688	C413314002	UAIP31807	1451106	NASEEMA BANU	W/O MUEQTHIR AHAMED,BAKARAVALL	LT4	1451101037194	07-MAR-2024	2,000.00	CASH	Revenue
689	C413312826	A29854	1451107	YASHODHA	W/O RUDRAIAH K N,KESHAVANAGARA	LT2	1451101037195	07-MAR-2024	438.00	CASH	Revenue
690	C413319372	SNL37656	1451107	HEAD MASTER	HEAD MASTER,MUREHALLI	LT2	1451101037196	07-MAR-2024	1,530.00	CASH	Revenue
691	C413310447	A537	1451102	KHASIUM	S/O SYED BHUTHE SAAB,AREHALLI	LT2	1451101037197	11-MAR-2024	120.00	CASH	Revenue
692	C413306115	P112	1451109	HASEENA KOUSER	RAMANAGAR,AREHA LLI	LT5	1451101037198	11-MAR-2024	940.00	CASH	Revenue
693	C413311073	VTL42	1451108	MUNEER HUSSEN	S/O ABBUBEKAR,VATEHA	LT2	1451101037199	11-MAR-2024	400.00	CASH	Revenue
694	C413302679	A511	1451102	MANJIAH SHETTY	S/O KRISHNA SHETTY,CHEEKANAH	LT2	1451101037200	11-MAR-2024	20.00	CASH	Revenue
695	C413303544	SNL361	1451107	SUBRAMANYA L P S	SECRETARY ESWARA	LT2	1451101037201	11-MAR-2024	210.00	CASH	Revenue
696	C413308756	A10638	1451102	U M TEJPHAL	S/O C D MOGAPPAGOWDA,M	LT2	1451101037202	11-MAR-2024	114.00	CASH	Revenue
697	C413303710	MS224	1451106	U M TEJPAL	S/O C.D MOGAPPA GOWDA,MALASAVAR	LT2	1451101037203	11-MAR-2024	359.00	CASH	Revenue
698	C413303710	MS224	1451106	U M TEJPAL	S/O C.D MOGAPPA GOWDA,MALASAVAR	LT2	1451101037204	11-MAR-2024	20.00	CASH	48.1037 - ASD
699	C413318399	GNAIP35833	1451106	KIRAN B T	S/O THEJPAL U M,VOMBALAGODU,AR	LT4	1451101037205	11-MAR-2024	4,077.00	CASH	Revenue
700	C413307491	MS10687	1451106	U M TEJAPHAL	S/O MOGAPPAGOWDA,U	LT2	1451101037206	11-MAR-2024	90.00	CASH	48.1037 - ASD
701	C413314429	UAIP32175	1451108	K B CHANDRU	S/O BIRAPPASHETTY,KO	LT4	1451101037207	11-MAR-2024	10,000.00	CASH	Revenue
702	C413314908	A32532	1451109	A M SHAKEEL AHAMED	S/O ABDUL MUTALIBH,MALAHALL	LT2	1451101037208	11-MAR-2024	175.00	CASH	Revenue
703	C413304851	AAEH104	1451109	A M SHAKEEL AHAMMED	0,MAALAHALLY	LT2	1451101037209	11-MAR-2024	25.00	CASH	Revenue
704	C413312202	UAIP30431	1451109	DARAMEGOWD A	S/O CHOWDEGOWDA,HIR	LT4	1451101037210	11-MAR-2024	880.00	CASH	Revenue
705	C451100153	A47677	1451107	Mustak Ahamed s	Mustak Ahamed s/o Mohammed Imam Sab	LT2	1451101037211	11-MAR-2024	90.00	CASH	Revenue
706	C413318531	GNAIP36340	1451107	NS DEVAKI	W/O SC MANJUNATH,BALADK	LT4	1451101037212	11-MAR-2024	6,485.00	CASH	Revenue
707	C413304784	NGHL21	1451107	N S DEVAKI	W/O MANJUNATHA,NAND	LT2	1451101037213	11-MAR-2024	41.00	CASH	Revenue

708	C451100472	TPS155	1451109	K B PUTTARAJU	HEGGADIHALLI VILLAGE	LT7	1451101037214	11-MAR-2024	719.00	CASH	Revenue
709	C413303332	A1059	1451109	K L BASAVE GOWDA	S/O LINGE GOWDA,HEGGDIHAL	LT2	1451101037215	11-MAR-2024	75.00	CASH	Revenue
710	C413308855	A9850	1451109	K B PUTTRAJU	S/O K.L BASAVE GOWDA,KERAGODU	LT2	1451101037216	11-MAR-2024	126.00	CASH	Revenue
711	C145110050	GNAIP41409	1451107	N S DHARNENDRA	NALIKA	LT4	1451101037217	11-MAR-2024	10,000.00	CASH	Revenue
712	C413304339	AIP233	1451107	SANATHA KUMARA	S/O SHANTHA RAJAIAAH,NALIKE	LT4	1451101037218	11-MAR-2024	1,420.00	CASH	Revenue
713	C413321838	GNAIP43530	1451107	RAKESH SHETTY	0,0,NANDAGODANAH ALLI,0,0	LT4	1451101037219	11-MAR-2024	1,509.00	CASH	Revenue
714	C145130178	NGHL45638	1451107	RAKESH SHETTY	S/O NARAYANA SHETTY	LT2	1451101037220	11-MAR-2024	110.00	CASH	Revenue
715	C413304523	A1952	1451106	REVANNA	S/O PUTTE GOWDA,DODDASALA	LT2	1451101037221	11-MAR-2024	70.00	CASH	Revenue
716	C413305089	A9245	1451106	C PRASHANTH	S/O CHANDRAPPA,DOOD	LT2	1451101037222	11-MAR-2024	56.00	CASH	Revenue
717	14511022400	14511022400		SHAMA	KERAGODU VILLAGE	MISC	1451101037223	11-MAR-2024	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
718	14511022400	14511022400		SHAMA	KERAGODU VILLAGE	MISC	1451101037223	11-MAR-2024	14.00	CASH	SGST
719	14511022400	14511022400		SHAMA	KERAGODU VILLAGE	MISC	1451101037223	11-MAR-2024	14.00	CASH	CGST
720	14511022400	14511022400		SHAMA	KERAGODU VILLAGE	MISC	1451101037224	11-MAR-2024	650.00	CASH	48.1017 - ISD
721	14511022400	14511022400		PYAREJAAN	AREHALLI VILLAGE	MISC	1451101037225	11-MAR-2024	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
722	14511022400	14511022400		PYAREJAAN	AREHALLI VILLAGE	MISC	1451101037225	11-MAR-2024	14.00	CASH	CGST
723	14511022400	14511022400		PYAREJAAN	AREHALLI VILLAGE	MISC	1451101037225	11-MAR-2024	14.00	CASH	SGST
724	14511022400	14511022400		PYAREJAAN	AREHALLI VILLAGE	MISC	1451101037226	11-MAR-2024	650.00	CASH	48.1017 - ISD
725	14511022400	14511022400		PYAREJAAN	AREHALLI VILLAGE	MISC	1451101037227	11-MAR-2024	14.00	CASH	SGST
726	14511022400	14511022400		PYAREJAAN	AREHALLI VILLAGE	MISC	1451101037227	11-MAR-2024	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
727	14511022400	14511022400		PYAREJAAN	AREHALLI VILLAGE	MISC	1451101037227	11-MAR-2024	14.00	CASH	CGST
728	14511022400	14511022400		PYAREJAAN	AREHALLI VILLAGE	MISC	1451101037228	11-MAR-2024	650.00	CASH	48.1017 - ISD
729	C413316313	A33967	1451107	MARIYAM B	W/O KASIM,AREHALLI	LT2	1451101037229	11-MAR-2024	201.00	CASH	Revenue
730	C413309272	A10012	1451102	M R RAMA CHANDRA	S/O RANGE GOWDA,MAIN ROAD	LT3	1451101037230	11-MAR-2024	1,891.00	CASH	Revenue
731	14511022400	14511022400		B S RAJU	BELLAVARA VILLAGE	MISC	1451101037231	11-MAR-2024	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
732	14511022400	14511022400		B S RAJU	BELLAVARA VILLAGE	MISC	1451101037231	11-MAR-2024	14.00	CASH	SGST
733	14511022400	14511022400		B S RAJU	BELLAVARA VILLAGE	MISC	1451101037231	11-MAR-2024	14.00	CASH	CGST
734	14511022400	14511022400		B S RAJU	BELLAVARA VILLAGE	MISC	1451101037232	11-MAR-2024	700.00	CASH	48.1017 - ISD
735	14511022400	14511022400		B S RAJU	BELLAVARA VILLAGE	MISC	1451101037233	11-MAR-2024	518.00	CASH	CGST
736	14511022400	14511022400		B S RAJU	BELLAVARA VILLAGE	MISC	1451101037233	11-MAR-2024	518.00	CASH	SGST

737	14511022400	14511022400		B S RAJU	BELLAVARA VILLAGE	MISC	1451101037233	11-MAR-2024	5,750.00	CASH	55.1067 - DEVELOPMENT/SERVI Revenue
738	C413308370	B9785	1451111	PRAMILA	W/O DEESA,MALLAPUA	LT2	1451101037234	11-MAR-2024	359.00	CASH	
739	C413319659	GNAIP38321	1451111	RONALD I D SA	S/O A M D SA,MALLAPURA	LT4	1451101037235	11-MAR-2024	2,599.00	CASH	Revenue
740	C413306354	B9010	1451111	PRAMILA D SOUZA	0,MALLAPUA	LT2	1451101037236	11-MAR-2024	189.00	CASH	Revenue
741	C413307457	A500	1451102	A C GANGADHAR	S/O CHIKKANNA SHETTY,AREHALLI	LT2	1451101037237	11-MAR-2024	60.00	CASH	Revenue
742	C413304728	MS9542	1451106	KATIJA	W/OHAMID,BAKRVAL LI AREHALLI	LT2	1451101037238	11-MAR-2024	80.00	CASH	Revenue
743	C413322208	GNAIP43975	1451107	SHESHAGOWDA	0,MUREHALLI,MUREH	LT4	1451101037239	11-MAR-2024	10,000.00	CASH	Revenue
744	C413322208	GNAIP43975	1451107	SHESHAGOWDA	S/O NANGIAHA ALLI,MUREHALLI,0	LT4	1451101037240	11-MAR-2024	10,000.00	CASH	Revenue
745	C413322208	GNAIP43975	1451107	SHESHAGOWDA	S/O NANGIAHA ALLI,MUREHALLI,0	LT4	1451101037241	11-MAR-2024	2,300.00	CASH	Revenue
746	C413303835	KDG186	1451111	DYAVAIAAH	S/O DYAVAIAAH,LAKKUN	LT2	1451101037242	11-MAR-2024	50.00	CASH	Revenue
747	C413313057	SNL386	1451107	M M SHESHEGOWDA	,MUREHALLI	LT2	1451101037243	11-MAR-2024	155.00	CASH	Revenue
748	C413309322	SNL11028	1451107	M R HIRIGOWDA	S/O RAMAPPAGOWDA,M	LT2	1451101037244	11-MAR-2024	250.00	CASH	Revenue
749	C413304822	MS183	1451106	BABU	S/O HADEEP SAB,MALASAVARA	LT2	1451101037245	11-MAR-2024	2,000.00	CASH	Revenue
750	C413303257	A533	1451102	MEENAKSHEE	W/O PALAKSHA,SANTHOS	LT2	1451101037246	11-MAR-2024	30.00	CASH	Revenue
751	C413314351	NLK32031	1451107	RUKMINI K K	W/O N H JAGADEESH,NALIKE	LT2	1451101037247	11-MAR-2024	200.00	CASH	Revenue
752	C413311626	IRKL18	1451111	A S RAMA SHETTY	S/O SAGUNA SHETTY,IRAKARAVAL	LT2	1451101037248	11-MAR-2024	2.00	CASH	CGST
753	C413311626	IRKL18	1451111	A S RAMA SHETTY	S/O SAGUNA SHETTY,IRAKARAVAL	LT2	1451101037248	11-MAR-2024	20.00	CASH	61.9067 - MISC
754	C413311626	IRKL18	1451111	A S RAMA SHETTY	S/O SAGUNA SHETTY,IRAKARAVAL	LT2	1451101037248	11-MAR-2024	2.00	CASH	SGST
755	C413304533	A1621	1451106	KRISHNAPPA	S/O ANNAPPA,CHIKKASA	LT2	1451101037249	11-MAR-2024	50.00	CASH	Revenue
756	C413307659	A9617	1451109	NARAYANA	S/O BABUPUJAARI,KITTA	LT2	1451101037250	11-MAR-2024	235.00	CASH	Revenue
757	C145131101	A45693	1451106	LAKSHMANAGO WDA	AMBEDKAR NAGARA,AREHALLI	LT2	1451101037251	11-MAR-2024	110.00	CASH	Revenue
758	C413302886	A1671	1451102	ABDHUL RASHID	S/O MAANDHAR SAB,MAIN	LT3	1451101037252	11-MAR-2024	820.00	CASH	Revenue
759	C413313338	UAIP27678	1451107	H S MAHADAVIAAH	S/O SIDDLINGAIAH,THUM	LT4	1451101037253	11-MAR-2024	2,529.00	CASH	Revenue

760	C413310574	SNL276	1451107	H S MAHADEVAIAAH	S/OSIDDALINIAIAH,S OMPURA	LT2	1451101037254	11-MAR-2024	11.00	CASH	Revenue
761	C413301986	A97	1451102	ABDUL KHADAR	0,AREHALLY	LT2	1451101037255	11-MAR-2024	390.00	CASH	Revenue
762	C413316929	GNAIP34293	1451107	MAHADEVAPPA	S/O MUDDU MANDAPPA,BALADAK	LT4	1451101037256	11-MAR-2024	305.00	CASH	Revenue
763	C413303415	NGHL14	1451107	MAHADEVAPPA	S/O MUDDHAPPA,NANDH	LT2	1451101037257	11-MAR-2024	155.00	CASH	Revenue
764	C413310685	A25092	1451107	AJIJHA BEGAM	W/O NISEER AHMED,KESHVA	LT2	1451101037258	11-MAR-2024	10.00	CASH	Revenue
765	C413300564	MS272	1451106	DAAMODARACH AR	S/O NARAYANA CHAR,LAXMIPURA	LT2	1451101037259	11-MAR-2024	30.00	CASH	Revenue
766	C413310506	A10749	1451102	T D LALITAMMA	W/O VEEREGOWDA,MAIN	LT2	1451101037260	12-MAR-2024	65.00	CASH	Revenue
767	C413304791	SNL434	1451107	B N NANJAPPA	S/O NANJED GOWDA,BALADAKALL	LT2	1451101037261	12-MAR-2024	20.00	CASH	Revenue
768	C413302870	A1987	1451102	NAEIDA SALMA	W/O SAADIK,AREHALLI	LT2	1451101037262	12-MAR-2024	990.00	CASH	Revenue
769	C413302075	AAEH66	1451102	ABDUL RAPHUR	S/O MAHAMMED IBRAHIM,AREHALLI	LT2	1451101037263	12-MAR-2024	2,640.00	CASH	Revenue
770	C413307650	RGYL3	1451112	DHARMEGOWD A	LAKENAHALLI	LT1	1451101037264	12-MAR-2024	50.00	CASH	Revenue
771	C413317336	A34638	1451102	VASUDEVA B P	S/O LATE PUTTE GOWDA,AREHALLI	LT3	1451101037265	12-MAR-2024	1,430.00	CASH	Revenue
772	C413307039	A479	1451102	BASHA	0,AREHALLI	LT2	1451101037266	12-MAR-2024	64.00	CASH	Revenue
773	C413302839	A1800	1451102	BASHA	S/O MALLIK SAABH,HOSAPETE	LT2	1451101037267	12-MAR-2024	216.00	CASH	Revenue
774	C413302651	A1570	1451102	DEVARAJU	S/O SHIVE GOWDA,SANTHOSH	LT2	1451101037268	12-MAR-2024	600.00	CASH	Revenue
775	C413308249	UAIP10815	1451108	MOHAMMED ALUM	S/O DR. ABDUL AZEEZ,HULLEMUKI	LT4	1451101037269	12-MAR-2024	5,000.00	CASH	Revenue
776	C413320215	A39552	1451102	ALEEM PASHA AMEER JHAN	0,0,MELAHALLI,0,0	LT2	1451101037270	12-MAR-2024	30.00	CASH	Revenue
777	C413310354	A932	1451102	ALIM PAHA	S/O AMEER JHON,MALAHALLI	LT2	1451101037271	12-MAR-2024	170.00	CASH	Revenue
778	C451100555	A49972	1451102	SHARMILA	AREHALLI VILLAGE	LT2	1451101037272	12-MAR-2024	270.00	CASH	Revenue
779	C413303356	A104	1451102	A GOUS SHARIF	AVAHALLI,OLD MAZDI ROAD AREHALLI	LT2	1451101037273	12-MAR-2024	41.00	CASH	Revenue
780	C413302294	A1799	1451102	GOUS MOHIDDIN	S/O SANZAN SAAHEBH,AREHALLI	LT2	1451101037274	12-MAR-2024	130.00	CASH	Revenue
781	C413302985	A1343	1451102	M R RAJ SHEKAR	S/O M.C RUDRAPPA,AREHALL	LT3	1451101037275	12-MAR-2024	518.00	CASH	Revenue
782	C413321576	A42122	1451102	SOUNDARYA G N RAVI J V	1,AREHALLY,AREHAL LY,AREHALLY,BELUR	LT2	1451101037276	12-MAR-2024	542.00	CASH	Revenue
783	C413305451	A777	1451102	AZEEMA BAANU	W/O AZEEZ BAIG,AREHALLI	LT2	1451101037277	12-MAR-2024	112.00	CASH	Revenue

784	C413302537	A1699	1451102	HARSHAD BHANU	W/O KHAJUR KHAN,INDIRANAGAR,	LT2	1451101037278	12-MAR-2024	223.00	CASH	Revenue
785	C413316615	GNAIP34125	1451106	SIDDIQ HUSSAIN	S/O ABDUAL AZIZ,SALAVARA	LT4	1451101037279	13-MAR-2024	15,000.00	CHEQUE	Revenue
786	0	M		BANGALORE JESUIT	HUSKUR VILLAGE,BICCODU.	MISC	1451101037280	13-MAR-2024	35,500.00	RTGS	48.1017 - ISD
787	0	M		BANGALORE JESUIT	HUSKUR VILLAGE,BICCODU.	MISC	1451101037281	13-MAR-2024	1,917.00	RTGS	SGST
788	0	M		BANGALORE JESUIT	HUSKUR VILLAGE,BICCODU.	MISC	1451101037281	13-MAR-2024	1,917.00	RTGS	CGST
789	0	M		BANGALORE JESUIT	HUSKUR VILLAGE,BICCODU.	MISC	1451101037281	13-MAR-2024	21,300.00	RTGS	62.9077 - 10 PER ESTIMATE COST
790	0	M		BANGALORE JESUIT	HUSKUR VILLAGE,BICCODU.	MISC	1451101037282	13-MAR-2024	150.00	RTGS	61.9047 - SC CHARGES(SUPERVISI
791	0	M		BANGALORE JESUIT	HUSKUR VILLAGE,BICCODU.	MISC	1451101037282	13-MAR-2024	14.00	RTGS	CGST
792	0	M		BANGALORE JESUIT	HUSKUR VILLAGE,BICCODU.	MISC	1451101037282	13-MAR-2024	14.00	RTGS	SGST
793	0	M		BANGALORE JESUIT	HUSKUR VILLAGE,BICCODU.	MISC	1451101037283	13-MAR-2024	90.00	RTGS	SGST
794	0	M		BANGALORE JESUIT	HUSKUR VILLAGE,BICCODU.	MISC	1451101037283	13-MAR-2024	90.00	RTGS	CGST
795	0	M		BANGALORE JESUIT	HUSKUR VILLAGE,BICCODU.	MISC	1451101037283	13-MAR-2024	1,000.00	RTGS	61.9067-TRANSFORM ER TESTING FEE
796	0	M		BANGALORE JESUIT	HUSKUR VILLAGE,BICCODU.	MISC	1451101037284	13-MAR-2024	20,831.00	RTGS	47.3067 - DCW(OTHERS)/ESTIM
797	C413313864	KDG31679	1451111	MANJUNATHA	S/O KALLAIAH,KADEGARJ	LT2	1451101037285	13-MAR-2024	1,740.00	CASH	48.1037 - ASD
798	C413313864	KDG31679	1451111	MANJUNATHA	S/O KALLAIAH,KADEGARJ	LT2	1451101037286	13-MAR-2024	100.00	CASH	61.9067 - ADDITIONAL LOAD FEES
799	C413313864	KDG31679	1451111	MANJUNATHA	S/O KALLAIAH,KADEGARJ	LT2	1451101037286	13-MAR-2024	9.00	CASH	CGST
800	C413313864	KDG31679	1451111	MANJUNATHA	S/O KALLAIAH,KADEGARJ	LT2	1451101037286	13-MAR-2024	9.00	CASH	SGST
801	C413313864	KDG31679	1451111	MANJUNATHA	S/O KALLAIAH,KADEGARJ	LT2	1451101037287	13-MAR-2024	150.00	CASH	61.9047 - SC CHARGES(SUPERVISI
802	C413313864	KDG31679	1451111	MANJUNATHA	S/O KALLAIAH,KADEGARJ	LT2	1451101037287	13-MAR-2024	14.00	CASH	CGST
803	C413313864	KDG31679	1451111	MANJUNATHA	S/O KALLAIAH,KADEGARJ	LT2	1451101037287	13-MAR-2024	14.00	CASH	SGST
804	C413318851	GNAIP36726	1451109	GANGA RAJU	S/O ANNAPPA,AREHALLY	LT4	1451101037288	13-MAR-2024	52,486.00	CHEQUE	Revenue
805	C413312101	A2027	1451102	KESHAVA	S/O R KRISHNA,LINGAPURA	LT2	1451101037289	13-MAR-2024	140.00	CASH	Revenue
806	C413307468	A254	1451106	FARNANDIES	SKP ROAD,AREHALLI	LT2	1451101037290	13-MAR-2024	135.00	CASH	Revenue

807	C413307764	A10946	1451102	N C RAJENDRA	S/O N B CHANNASHETTY,MAI	LT2	1451101037291	13-MAR-2024	2,090.00	CASH	Revenue
808	C413302088	AAEH260	1451105	DOCTOR	GOVT HOSPITAL,MAIN	LT2	1451101037292	13-MAR-2024	15,589.00	RTGS	Revenue
809	C145131965	TPS126	1451103	G SHANKAR	DANAYAKANAHALLI	LT7	1451101037293	13-MAR-2024	100,000.00	RTGS	Revenue
810	C413310821	AP11263	1451105	DEWDROPS	NELANHALLI,KESGO	LT5	1451101037294	13-MAR-2024	85,128.00	RTGS	Revenue
811	C413309081	B10833	1451112	AGRITECH PVT	DU	LT2	1451101037295	13-MAR-2024	2,381.00	RTGS	Revenue
812	C413313277	B26694	1451112	GIRISH	S/O SANNAPPA,KESAGO	LT2	1451101037296	13-MAR-2024	3,085.00	RTGS	Revenue
813	C145131853	B46951	1451110	DEW DROP	NEELANAHALLI,NEEL	LT2	1451101037296	13-MAR-2024	3,085.00	RTGS	Revenue
814	C413319695	AP38040	1451104	AGRICAT	ANAHALLI	LT2	1451101037297	13-MAR-2024	171.00	RTGS	Revenue
815	C413319013	AP37065	1451103	VICE	BICCODU	LT2	1451101037297	13-MAR-2024	171.00	RTGS	Revenue
816	C413319709	AP38041	1451111	THAHSILDAR							
817	C413319014	AP37064	1451103	SUMMIT DIGITEL	1-KA-BLUR-ENB-9036.	LT3	1451101037298	13-MAR-2024	16,713.00	RTGS	Revenue
818	C413321159	GNAIP40670	1451106	INFRASTRUCTU	TAGARE	LT3	1451101037299	13-MAR-2024	15,705.00	RTGS	Revenue
819	C145130605	BLKUA46289	1451102	RELIANCE JIO	1-KA-BLUR-ENB-9046,	LT3	1451101037299	13-MAR-2024	15,705.00	RTGS	Revenue
820	C413305459	A969	1451102	INFOCOM LTD	MADAGHATTA.	LT3	1451101037300	13-MAR-2024	12,168.00	RTGS	Revenue
821	C413305142	A1873	1451102	SUMMIT DIGITEL	1-KA-BLUR-ENB-9035,	LT3	1451101037300	13-MAR-2024	12,168.00	RTGS	Revenue
822	C413317370	GNAIP34667	1451109	INFRASTRUCTU	LAKKUNDA.	LT3	1451101037301	13-MAR-2024	28,919.00	RTGS	Revenue
823	C413303481	AIP203	1451109	RELIANCE JIO	1-KA-BLUR-ENB-9034,	LT3	1451101037301	13-MAR-2024	28,919.00	RTGS	Revenue
824	C413310523	AIP401	1451109	INFOCOM LTD	PADUVADALU.	LT3	1451101037301	13-MAR-2024	28,919.00	RTGS	Revenue
825	C413311879	AIP287	1451109	MOHAMED	0,0,MALASAVARA,0,B	LT4	1451101037302	13-MAR-2024	20,000.00	CHEQUE	Revenue
826	C413310659	AIP453	1451109	AZMAL NAVAZ	ELUR	LT4	1451101037302	13-MAR-2024	20,000.00	CHEQUE	Revenue
				SHAKEEL	AREHALLI	LT2	1451101037303	13-MAR-2024	108.00	CASH	Revenue
				O B PREMA	W/O	LT2	1451101037304	13-MAR-2024	41.00	CASH	Revenue
					BHIDDAPPA,INDIRA						
				SHAKIL	S/O MAHAMAD	LT2	1451101037305	13-MAR-2024	586.00	CASH	Revenue
					ALI,AREHALLI						
					S/O J.M	LT4	1451101037306	13-MAR-2024	675.00	CHEQUE	Revenue
				WILLIAM	PINTO,KANAGAPPA						
				RICHARD	S/O	LT4	1451101037307	13-MAR-2024	1,695.00	CHEQUE	Revenue
				WILLIAM	PINTO,KANAGUPPE						
				RECHARAD	S/O J M	LT4	1451101037308	13-MAR-2024	410.00	CHEQUE	Revenue
				W R PINTO	PINTO,KANAGUPPE						
					S/O	LT4	1451101037309	13-MAR-2024	1,311.00	CHEQUE	Revenue
				WILLIAM	PINTO,KANAGUPPE						
				RICHARD	S/O J.M	LT4	1451101037310	13-MAR-2024	762.00	CHEQUE	Revenue
				WILLIAM	PINTO,KANAGUPPE						
				RICHARD							

CASH COUNTER Total Sum: 1,467,637.00

Source Type: QR PAYMENT

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
827	C413307767	A10949	1451102	N C RAJENDRA	S/O N B CHANNASHETTY,MAI	LT2	AXLe727f643d610400eb011cff45710a2	01-MAR-2024	41.00	UPI	Revenue
828	C413301513	A173	1451102	A N KENCHAIAAH	S/O NANJUNDA SHETTY,TEMPLE	LT2	YBL43de3e0a3a5d48a0a93b6f72ee0ce3	01-MAR-2024	237.94	UPI	Revenue
829	C413306781	A9110	1451102	ABDUL RASHEEDH	S/O MADAAR SAABH,MAIN ROAD	LT3	YBL315c387f74684a74ae02280d5413f2f	02-MAR-2024	354.00	UPI	Revenue
830	C413306742	MGVL32	1451104	M L RUDRE GOWDA	S/O LINGE GOWDA,MOGASAVA	LT2	IBLfff87fc67394450da180944824cf062f	03-MAR-2024	118.00	UPI	Revenue
831	C413314244	BN32017	1451108	KANNAPPAN	S/O NACHEE APPAN CHETTIYAR,BYDANE	LT3	AXI024b056c7126444c98caaada5989ba9	04-MAR-2024	401.00	UPI	Revenue
832	C413304311	B553	1451110	TIMMA SHETTY	S/O TIRUMALA SHETTY,CHIKKA	LT2	HDF32280af2c0e846008535cda6497f42	04-MAR-2024	100.00	UPI	Revenue
833	C413306054	BN52	1451108	N RAJAMANI	S/O NACHIYAPPA BETTIYAR,BYADANE	LT2	ICI4fdaf979f1f24c93b9d34c628961f438	04-MAR-2024	321.00	UPI	Revenue
834	C413305855	SNL323	1451107	SURAMMA	C/O BABANNA,BITTESHW	LT2	YBL68d34c19bc764c279750103cb9ffc72	04-MAR-2024	105.00	UPI	Revenue
835	C413308816	RGYBT1	1451107	VITALA SHETTE	S/O DYAVAPPA SHETTE,BETTESHVA	LT1	YBLb40208634c844a4588a751abb85ed	04-MAR-2024	216.00	UPI	Revenue
836	C413318036	A35236	1451102	SHAFEE AHMMED	S/O BABASAB,AREHALLI	LT2	YBLd20a80f2eb9f40ff88eee10d8e00357f	04-MAR-2024	1.00	UPI	Revenue
837	C413320217	A39554	1451102	MAHAMMED HUSSAIN ABDUL	0,0,MELAHALLI,0,0	LT2	AXI62a3a4da70bc46c5bec1649fea9ec02	05-MAR-2024	37.00	UPI	Revenue
838	C413312357	B28315	1451110	REKHA	W/O LINGARAJU,BICCODU	LT2	AXL2914db1629c3471aafe0c53012b1f0	05-MAR-2024	26.00	UPI	Revenue
839	C145131871	B46948	1451110	JAYARAM ACHAR	BICCOD	LT3	AXL5a7dc825a39d495abaae10cfae2145	05-MAR-2024	354.00	UPI	Revenue
840	C413301374	MS424	1451106	B SOOPHI	S/O MAIDIN BERI,BAKRAVALLI	LT2	AXLfc744c2fae4e49fe98f85f63430dd623	05-MAR-2024	87.00	UPI	Revenue
841	C413302658	A1812	1451102	BABU	S/O APPU,SANTHOSH NAGER	LT2	IBL332edba3cdc849cb81a7a8f956a8a39	05-MAR-2024	260.00	UPI	Revenue
842	C413312524	UAIP29509	1451108	M BASAVARAJ	VATEHALLY	LT4	SBI11b82ae117c0476b9b5c338eeb2b72	05-MAR-2024	2,343.00	UPI	Revenue
843	C413322141	DDKRPL4282	1451103	SAVITHRAMMA PARAMESHAAC	0,0,KRISHNAAPURA,0,0	LT2	YBLb0b818de769b44c3b3683d6107bfb5	05-MAR-2024	30.00	UPI	Revenue
844	C413308700	TKL11063	1451104	GOPALGOWDA	S/O RANGEGOWDA,THAG	LT2	YBLf1b675e4395d433eb616a5fe40e8a0	05-MAR-2024	25.00	UPI	Revenue
845	C413312117	A1306	1451102	ASMA	AREHALLI	LT2	AXL21ed5632c65246bfbce6604869b4c	06-MAR-2024	165.00	UPI	Revenue
846	C413307970	SNL9655	1451108	H Y JAVEED PAHIM	S/O GOUS MOHIDDIN,NARVE	LT2	CANQ8ZQVNAT1IXDJWUZB8OWD993	06-MAR-2024	1,643.00	UPI	Revenue
847	C413302533	PDL64	1451103	BASAVA RAJU	S/O CHANDRA SHEKAR,PADUVALAL	LT2	HDF33b3d66cd15d41a0bc830f03fc2336	06-MAR-2024	28.00	UPI	Revenue

848	C413316910	GNAIP34287	1451108	M A RAJVI	S/O A R MOHAMED ISAK,BALAGULI	LT4	ICIf5524317e3294feba656571948a5f446	06-MAR-2024	2,017.00	UPI	Revenue
849	C413309522	B10400	1451112	H D THUNGARAJU	S/O H N DODDE GOWDA,CHATNAHAL	LT2	PTMC4305A1366694A37A31837B90113	06-MAR-2024	378.00	UPI	Revenue
850	C413307910	A9712	1451109	K G RAY	S/O K.M GANESH,DOELANAM	LT2	AXL5fbf4ef83c684d509b50162d074969	07-MAR-2024	114.00	UPI	Revenue
851	C413301266	MS240	1451106	BHIMARAJU	S/O LINGE GOWDA,SHIRAGURA	LT2	ICl1c25fa40a31045379669224980e74fa9	07-MAR-2024	191.00	UPI	Revenue
852	C413311117	AP88	1451112	H C THAMMANNA	S/O H.A.CHANDRA GOWDA,HIRIVATE	LT5	YBL8d094683784345aaa518cff38e9b45	07-MAR-2024	396.00	UPI	Revenue
853	C413307760	SNL10971	1451107	DHANALAKSHMI	W/O RAMESH,SOMPURA	LT2	YBLcecec40d73f34163890825565f2cd90	07-MAR-2024	394.00	UPI	Revenue
854	C413306662	KDML40	1451104	MOGANNA GOWDA	S/O GIDDE GOWDA,KIRAGADAL	LT2	AXL128a111723e14ae2a91846e04342e	08-MAR-2024	11.00	UPI	Revenue
855	C413300586	A1154	1451109	BALES DAYAS	S/O MARLLIS DAYAS,HULKODU	LT2	AXL7dc6655f1a2d4fb3b93f7b2eaa3e22e	08-MAR-2024	6.00	UPI	Revenue
856	C413307206	A9935	1451102	SMT PAMIDABI	W/O A.H IBRAHIM KALEEL,HOSPETE	LT2	ICl7863a8a1b2e64690bd94ba4d84c8bec	08-MAR-2024	382.00	UPI	Revenue
857	C451100310	GNAIP48838	1451109	H J RAVI	ANUGHATTA VILLAGE	LT4	SBI4f74b980e16448e1ac29c0d806f408c	09-MAR-2024	5,163.00	UPI	Revenue
858	C413318432	A36347	1451102	LIYA PINTO	S/O ALFANS PINTO,INDIRA	LT2	YBL7f259e6d3a084f6d85a4af7e767ea89	09-MAR-2024	124.00	UPI	Revenue
859	C413317929	A35174	1451102	LIYA PINTO	S/O ALFONE PINTO,INDIRA	LT2	YBLb653cbf84802444c8461dfd13584cb3	09-MAR-2024	267.00	UPI	Revenue
860	C413302375	A2049	1451102	MADEENABI	W/OKHALANDAR SAABH,SANTHOSH	LT2	PTM1db52fcbf1ef46d297e06ba12e70dc	10-MAR-2024	136.00	UPI	Revenue
861	C413310812	B1019	1451110	LAKSHMI	W/O VENKATESHA,CHOKA	LT2	PTMf9599197356241c0bd5220cd7ddb3d	10-MAR-2024	10.00	UPI	Revenue
862	C413303757	NRLK23	1451106	RANGASWAMI	S/O RAMANNA,NERALE	LT2	SBI674fbd8db26f4e34b8d9a060389910	10-MAR-2024	12.00	UPI	Revenue
863	C413301697	A879	1451102	H M NINGARAJU	S/O MALLE GOWDA,LINGAPURA	LT2	YBL0f23af504a504bedb6d9c41aee232a	10-MAR-2024	330.00	UPI	Revenue
864	C451100589	AN49986	1451111	YASHODA E S	ANKIHALLI VILLAGE	LT2	YBL24d0fb8580a44bf6affa556d184d568	10-MAR-2024	170.00	UPI	Revenue
865	C451100366	KDG49009	1451111	VALERIAN PEREIRA	MOOVALLA VILLAGE	LT2	AXI4281ec11b5ce497386851e02df40815	11-MAR-2024	28.00	UPI	Revenue
866	C413313339	AAEH76	1451110	B A LATHIF	S/O HUSSEN,BICCODU	LT2	AXIc3176bbfe3ad4eafbc77a0c9ef743b0	11-MAR-2024	327.00	UPI	Revenue
867	C451100336	AN48861	1451112	VASUDHA DUSHYANTH	GUMMANAHLI VILLAGE	LT2	ICI21ec9a686179499cbee7dac627e7d28	11-MAR-2024	1,989.00	UPI	Revenue
868	C413302506	B734	1451112	M S DHUSYANTH	KUMAR (E.S.I),KESAGODU	LT3	ICI49fe54ee142a492a82cc1a533ea390da	11-MAR-2024	490.00	UPI	Revenue
869	C413307168	B9132	1451112	DUSHYANTH KUMAR	S/O M.P SHIVAPUTHRAPPA,G	LT2	ICI61b7430d064e433bbc039909ef22c9e	11-MAR-2024	106.00	UPI	Revenue
870	C413306827	A141	1451102	A R MOHAMMED IZAAQ	O,S.K.PUR.ROAD AREHALLY	LT2	ICl8d2d704bdbfb417093ceec38477b388e	11-MAR-2024	83.00	UPI	Revenue

871	C413306198	B745	1451112	DHUSYANTH KUMAR	S/O SHIVAPUTRAPPA,KE	LT2	IClae0b4b239ed649 5cb548df29e78238d	11-MAR-2024	247.00	UPI	Revenue
872	C413304951	KNG37	1451109	DEVAPPA	S/O RANGAPPA,HIRIHASA	LT2	IClb37e1451d8b14f5 9846384cfa167aa29	11-MAR-2024	39.00	UPI	Revenue
873	C413305796	AIP249	1451112	M S DUSHYANTH	S/OM.P SHIVAPUTRAPPA,KE	LT4	IClb7f169668e3e416 2bf6c0b67fcc9e1c4	11-MAR-2024	1,357.00	UPI	Revenue
874	C413311092	RGYSNL18	1451107	KENCHIAIAH	S/O BHAIKIAIAH,MUREHAL	LT1	SBlc0ea85d8390c42 5e9ffd643ae7ce9a4	11-MAR-2024	41.00	UPI	Revenue
875	C413318183	A35484	1451106	FAREEDA ANJUM RIZVI	W/O ABRAR AHAMED,AREHALLY	LT2	UPI5ca19e06b3ba4 26297bc42898e8a0	11-MAR-2024	734.00	UPI	Revenue
876	C413321572	A42118	1451102	H E CHANDRAPPA	1,AREHALLY,AREHAL LY,AREHALLY,BELUR	LT3	AXlb3e90c2b942440 33a17d2e29b1e4f9b	12-MAR-2024	264.00	UPI	Revenue
877	C413310966	AAEH57	1451106	G R EERE GOWDA	0,MALASAVARA	LT2	AXlca6e2c20f4df43f 4b6776d5d200fc4d8	12-MAR-2024	10.00	UPI	Revenue
878	C413308392	RGYBHL6	1451112	SAGANAMMA	W/O MANJAYYA,HIRIVATE	LT1	YBL0a6d0b73d6684 bb68dd4b9bd1467e	12-MAR-2024	607.00	UPI	Revenue
879	C413301513	A173	1451102	A N KENCHIAIAH	S/O NANJUNDA SHETTY,TEMPLE	LT2	YBL979bf291528e4 b76a92803a10e1ea	12-MAR-2024	41.00	UPI	Revenue
880	C413320651	A40592	1451102	B LATHA BASAVARAJU	0,0,AREHALLI,0,0	LT2	PTM654f252a98524 347b3e17a4001c06	13-MAR-2024	317.00	UPI	Revenue

QR PAYMENT Total Sum: 23,673.94

Source Type: SPOT COLLECTION

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
881	C413307880	AN9372	1451111	SECRETARY,A P A C C S		LT3	91451111004251	09-MAR-2024	735.00	CASH	Revenue
882	C413307916	ANBJ23	1451111	MALLAMMA,W/O MALLAIAH,ANKI		LT1	91451111004252	09-MAR-2024	235.00	CASH	Revenue
883	C413320135	AN39504	1451111	SHIVA PUTTAIAH	0,0,ANKIHALLI,0,0	LT3	91451111004253	09-MAR-2024	853.00	CASH	Revenue
884	C413305019	AN120	1451111	NAGARATHNA,0, ANKIHALLY		LT2	91451111004254	09-MAR-2024	41.00	CASH	Revenue
885	C413310547	AP127	1451111	B P MOHAN	S/O PUTTASWAMY GOWDA,ANKIHALLI	LT5	91451111004255	09-MAR-2024	1,383.00	CASH	Revenue
886	C413302355	AAEH221	1451111	B P MOHAN,S/O PUTTASWAMI		LT2	91451111004256	09-MAR-2024	1,117.00	CASH	Revenue
887	C145131102	AN45694	1451111	ANUSUYA,ANKIH ALLI		LT2	91451111004257	09-MAR-2024	90.00	CASH	Revenue
888	C413304742	AN122	1451111	M S CHANDRA SHEKAR,S/O		LT3	91451111004258	09-MAR-2024	250.00	CASH	Revenue
889	C413301567	AN131	1451111	THIMMAIAH,S/O KENCHAIAH,ER		LT2	91451111004259	10-MAR-2024	170.00	CASH	Revenue

Source Type: SPOT COLLECTION

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
890	C413320378	ARKL39876	1451111	MALLESHRAMAI AH	0,0,MATTHAVARA,0,0	LT2	91451111004211	04-MAR-2024	72.00	CASH	Revenue
891	C413305705	MTBJ44	1451111	MALLAIAH,S/O BAIRAIAH,LAKK		LT1	91451111004212	04-MAR-2024	30.00	CASH	Revenue
892	C413309336	MTVL11170	1451111	PHILOMINA MENEJAS,W/O		LT2	91451111004213	04-MAR-2024	120.00	CASH	Revenue
893	C413312865	MTVL27648	1451111	PUTTASWAMIG OWDA,S/O		LT2	91451111004214	04-MAR-2024	80.00	CASH	Revenue
894	C413306868	RGYMTVL13	1451111	ERAIAH,S/O ERAIAH,MATTAV		LT1	91451111004215	04-MAR-2024	160.00	CASH	Revenue
895	C413309715	AP9389	1451111	CHANDRA SHEKAR A N,S/O		LT5	91451111004216	04-MAR-2024	140.00	CASH	Revenue
896	C413301162	MTVL11	1451111	M P CHADRE GOWDA	S/O BASAVE GOWDA,LAKKUNDA	LT2	91451111004217	04-MAR-2024	135.00	CASH	Revenue
897	C413306762	MTVL9565	1451111	M P CHANDREGOW		LT2	91451111004218	04-MAR-2024	265.00	CASH	Revenue
898	C413312189	MTVL55	1451111	H G LINGA RAJU,S/O		LT2	91451111004219	04-MAR-2024	60.00	CASH	Revenue
899	C413322152	DDMTVL4283	1451111	SHIVARAJ SANNAMALLIAH	0,0,MATHAVARA,0,0	LT2	91451111004220	04-MAR-2024	1,000.00	CASH	Revenue
900	C413301073	MTVL38	1451111	BHAGYA,W/O VASANTHA,MAT		LT2	91451111004221	04-MAR-2024	120.00	CASH	Revenue

901	C413313867	MTVL31682	1451111	KUMAR,S/O MALLAPPA		LT2	91451111004222	04-MAR-2024	60.00	CASH	Revenue
902	C413312395	MTVL27531	1451111	M B NANJEGOWDA	S/O BASVEGOWDA,MATT	LT2	91451111004223	04-MAR-2024	195.00	CASH	Revenue
Source Type: SPOT COLLECTION											
SI.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
903	C413304849	AAEH191	1451109	AHAMMED ALI,S/O		LT2	91451109002458	02-MAR-2024	124.00	CASH	Revenue
904	C413305399	A1924	1451109	ATHAHUR REHMAN,S/O		LT2	91451109002459	02-MAR-2024	1,151.00	CASH	Revenue
905	C413304642	A1515	1451109	ATHAHUR REHMAN,S/O		LT2	91451109002460	02-MAR-2024	49.00	CASH	Revenue
906	C413300993	B83	1451111	LAKSHMANA SHETTY	AVAHALLI,LAKKUNDA	LT2	91451111004200	02-MAR-2024	80.00	CASH	Revenue
907	C413304737	B213	1451111	LAXMAN SHETTY,VENKA		LT3	91451111004201	02-MAR-2024	500.00	CASH	Revenue
908	C413300991	B702	1451111	V M SHANKARACHA	S/O MANJAACHAR,VENKA	LT2	91451111004202	02-MAR-2024	80.00	CASH	Revenue
909	C413314948	B32555	1451111	V R CHANDRASHEK		LT2	91451111004203	02-MAR-2024	37.00	CASH	Revenue
910	C413322321	GNAIP43465	1451111	M S MOHANA S/O M C	1,LAKKUNDA,MATTAV ARA,LAKKUNDA,0	LT4	91451111004204	02-MAR-2024	2,510.00	CASH	Revenue
911	C451100312	GNAIP48840	1451111	ADARSHA M D,MOOVALA		LT4	91451111004205	02-MAR-2024	4,473.00	CASH	Revenue
912	C413302071	AAEH202	1451111	ADARSHA M D,,MATTAVARA		LT2	91451111004206	02-MAR-2024	82.00	CASH	Revenue
913	C413300985	B818	1451111	GEETHA S C,,LAKKUNDA		LT2	91451111004207	02-MAR-2024	65.00	CASH	Revenue
914	C413317750	B34910	1451111	GANGADHARA	S/O EREGOWDA,MATTAV	LT2	91451111004208	02-MAR-2024	170.00	CASH	Revenue
915	C413300986	MTVL58	1451111	HARISH	S/O BASAVEGOWDA,MAT	LT2	91451111004209	02-MAR-2024	200.00	CASH	Revenue
916	C413320315	B39845	1451111	SHARADAMMA MALLAIAH	0,0,VENKATEPETE,0,0	LT2	91451111004210	02-MAR-2024	330.00	CASH	Revenue
Source Type: SPOT COLLECTION											
SI.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
917	C413300303	LKL97	1451111	SURESH,S/O THRIMURTHI,LA		LT2	91451111004233	06-MAR-2024	250.00	CASH	Revenue
918	C413300225	LKL11	1451111	CECILIA DSOUZA	AVAHALLI,LAKKUNDA	LT2	91451111004234	06-MAR-2024	320.00	CASH	Revenue
919	C413311862	LKL4	1451111	L S BASAVE GOWDA,0,LAKK		LT2	91451111004235	06-MAR-2024	110.00	CASH	Revenue
920	C413306401	LKL28	1451111	L C CHENDRE GOWDA,AVAHA		LT2	91451111004236	06-MAR-2024	431.00	CASH	Revenue

921	C413311778	LKL2	1451111	APPA SWAMI GOWDA,S/O		LT2	91451111004237	06-MAR-2024	30.00	CASH	Revenue
922	C413300204	LKL68	1451111	KENCHE GOWDA	SIDDE GOWDA,LAKKUNDA	LT2	91451111004238	06-MAR-2024	67.00	CASH	Revenue
923	C413303638	LKL78	1451111	KORAGAPPA POOJARI	S/O THANIYA POOJARI,LAKKUNDA	LT2	91451111004239	06-MAR-2024	270.00	CASH	Revenue
924	C413301168	LKL88	1451111	YUMRA DISOZA,0,LAKKU		LT2	91451111004240	06-MAR-2024	65.00	CASH	Revenue
Source Type: SPOT COLLECTION											
Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
925	C413304550	B555	1451111	KENCHAPPA SHETTY	AVAHALLI,LAKKUNDA	LT2	91451111004194	01-MAR-2024	83.00	CASH	Revenue
926	C413310104	B509	1451111	THIMMA SHETTY,S/O		LT2	91451111004195	01-MAR-2024	352.00	CASH	Revenue
927	C451100206	B48229	1451111	CHANNAPPA	SURAKODU VILLAGE	LT2	91451111004196	01-MAR-2024	380.00	CASH	Revenue
928	C413300398	B539	1451111	APPANNA SHETTY	S/O DHURGA SHETTY,LAKKUNDA	LT2	91451111004197	01-MAR-2024	120.00	CASH	Revenue
929	C413302152	BAEH243	1451111	SN NARASIHA SHETTY,S/O		LT2	91451111004198	01-MAR-2024	160.00	CASH	Revenue
930	C413300396	B505	1451111	S N SOMASHEKHAR,		LT2	91451111004199	01-MAR-2024	80.00	CASH	Revenue
Source Type: SPOT COLLECTION											
Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
931	C413312248	AAEH184	1451111	B C HALAPPA,S/O		LT2	91451111004261	12-MAR-2024	372.00	CASH	Revenue
932	C413306932	KDG47	1451111	B C HALLAPPA,S/O		LT2	91451111004262	12-MAR-2024	186.00	CASH	Revenue
933	C413304688	KDG64	1451111	B C HALAPPA,S/O		LT3	91451111004263	12-MAR-2024	253.00	CASH	Revenue
934	C413320136	KDG39505	1451111	PUTTARAJU SIDDAIAH,0,0,KA		LT2	91451111004264	12-MAR-2024	160.00	CASH	Revenue
935	C413303378	KDG174	1451111	K V NARAYANA,S/O		LT2	91451111004265	12-MAR-2024	180.00	CASH	Revenue
936	C413303379	KDG123	1451111	GOVIDHA,S/O KANTHAN,KADE		LT2	91451111004266	12-MAR-2024	40.00	CASH	Revenue
Source Type: SPOT COLLECTION											
Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
937	C413318210	A35504	1451109	VIKHAR ALI,S/O JAFAR ALI,MAIN		LT3	91451109002448	01-MAR-2024	300.00	CASH	Revenue
938	C413305439	A30	1451109	T HYDHAR ALI,MAIN		LT2	91451109002449	01-MAR-2024	157.00	CASH	Revenue

939	C413311388	A287	1451109	M M D RAFFIK, AVAHAL		LT2	91451109002450	01-MAR-2024	116.00	CASH	Revenue
940	C413306925	A110	1451109	EBRAIUM KALIUM, AVAHAL		LT2	91451109002451	01-MAR-2024	118.00	CASH	Revenue
941	C413306923	A958	1451109	SMT SHARADHA V		LT2	91451109002452	01-MAR-2024	181.00	CASH	Revenue
942	C413321600	A42174	1451109	HEMA W/O NIRVANAIAH, O, A		LT2	91451109002453	01-MAR-2024	300.00	CASH	Revenue
943	C145131512	BLKUA468351451109		CHIKKAMMA, RA MANAGARA		LT2	91451109002454	01-MAR-2024	200.00	CASH	Revenue
944	C413306929	A1972	1451109	MAHAMMED AFAR, S/O		LT2	91451109002455	01-MAR-2024	200.00	CASH	Revenue
945	C413306156	AEH212	1451109	MAQBOOL AHMED,, AREHA		LT2	91451109002456	01-MAR-2024	930.00	CASH	Revenue
946	C413314950	A32537	1451109	M MUJEEBHUR REHMAN, S/O		LT3	91451109002457	01-MAR-2024	1,072.00	CASH	Revenue
Source Type: SPOT COLLECTION											
Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
947	C413302872	A818	1451102	M DEEPAK NAYAK, S/O		LT3	91451102007154	01-MAR-2024	881.00	CASH	Revenue
948	C413305727	AP7	1451102	M DEEPAK NAYAK, S/O		LT5	91451102007155	01-MAR-2024	1,396.00	CASH	Revenue
949	C413302873	A47	1451102	A B AHAMAD, AVAHA		LT3	91451102007156	01-MAR-2024	450.00	CASH	48.1037 - ASD
950	C145110041	A44688	1451102	SEETHARAMAN AYAK	MAIN ROAD AREHALLI	LT3	91451102007157	01-MAR-2024	590.00	CASH	Revenue
951	C413302877	A68	1451102	ABDHUL KARIUM	AVAHALLI, MAIN ROAD, KESHAV NGR	LT3	91451102007158	01-MAR-2024	420.00	CASH	Revenue
Source Type: SPOT COLLECTION											
Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
952	C413311368	KDG25290	1451109	JALAJA, W/O NARAYANA		LT3	91451109002461	03-MAR-2024	511.00	CASH	Revenue
953	C413306077	KDG183	1451109	ABBARIES, S/O ABUBH		LT3	91451109002462	03-MAR-2024	236.00	CASH	Revenue
954	C413309105	KDG56	1451109	SHANKARA SHETTY, S/O		LT2	91451109002463	03-MAR-2024	127.00	CASH	Revenue
955	C413304375	KDG116	1451109	RANGASWAMY, S/O RANGE		LT2	91451109002464	03-MAR-2024	100.00	CASH	Revenue
956	C413303624	KDG74	1451109	SHRIMATHI FHARA, W/O		LT2	91451109002465	03-MAR-2024	51.00	CASH	Revenue
957	C413308962	KDG9441	1451109	SHANKAER PUJARI, S/O		LT2	91451109002466	03-MAR-2024	200.00	CASH	Revenue
958	C413303627	KDG149	1451109	SANKAPPA, S/O ITHAPPA, AREHA		LT2	91451109002467	03-MAR-2024	1,000.00	CASH	Revenue

959	C413307300	KDG10425	1451109	TERAZHA BRANK,W/O		LT3	91451109002468	03-MAR-2024	401.00	CASH	Revenue
960	C145131816	HKL46897	1451110	H S GANESH	HUSKUR	LT2	91451110005762	03-MAR-2024	2,417.00	CASH	Revenue
961	C145131900	HKL47543	1451110	H S GANESH,HUSKU		LT2	91451110005763	03-MAR-2024	518.00	CASH	Revenue
962	C413303204	HKL18	1451110	H S GOVINDA SHETTY,H.T		LT2	91451110005764	03-MAR-2024	415.00	CASH	Revenue
963	C413307743	B9632	1451110	ADVIN STEEVANS,S/O		LT2	91451110005765	03-MAR-2024	50.00	CASH	Revenue
964	C413302166	AAEH252	1451110	ADIN STEVAN,S/O		LT2	91451110005766	03-MAR-2024	150.00	CASH	Revenue
965	C413304745	B445	1451110	L MENDONSA,0,S		LT3	91451110005767	03-MAR-2024	463.00	CHEQUE	Revenue
966	C413306302	AIP214	1451110	L MENDONSA,S/O		LT4	91451110005768	03-MAR-2024	405.00	CHEQUE	Revenue
967	C413308682	BIP69	1451110	P C PINTO,S/O PINTO,SOMANA		LT4	91451110005769	03-MAR-2024	713.00	CHEQUE	Revenue
968	C413308629	AIP304	1451110	MARY MENDONSA,W/O		LT4	91451110005770	03-MAR-2024	1,045.00	CHEQUE	Revenue
969	C413300409	B274	1451110	P C PINTO,AVAHALLI		LT2	91451110005771	03-MAR-2024	190.00	CHEQUE	Revenue
970	C413303876	B273	1451110	P C PINTO,AVAHALLI		LT2	91451110005772	03-MAR-2024	110.00	CHEQUE	Revenue
971	C413300408	B272	1451110	P C PINTO,AVAHALLI		LT2	91451110005773	03-MAR-2024	170.00	CHEQUE	Revenue
972	C413300407	B271	1451110	P C PINTO,AVAHALLI		LT2	91451110005774	03-MAR-2024	145.00	CHEQUE	Revenue
973	C413305923	B211	1451110	P C PINTO,AVAHALLI		LT2	91451110005775	03-MAR-2024	195.00	CHEQUE	Revenue
974	C413317330	GNAIP34657	1451110	MONOHAR MENDONS,S/O		LT4	91451110005776	03-MAR-2024	1,235.00	CHEQUE	Revenue
975	C413302165	BAEH255	1451110	P C PINTO,0,SOMAN		LT2	91451110005777	03-MAR-2024	104.00	CHEQUE	Revenue

Source Type: SPOT COLLECTION

SI.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
976	C413303265	AIP191	1451111	BG NANJAPPA GOWDA,S/O		LT4	91451111004241	07-MAR-2024	8,884.00	CASH	Revenue
977	C413319122	GNAIP35839	1451111	B G NANJAPPAGOW		LT4	91451111004242	07-MAR-2024	675.00	CASH	Revenue
978	C451100586	AP50004	1451111	SMITHA R NANDAN,ANKIH		LT5	91451111004243	07-MAR-2024	1,344.00	CASH	Revenue
979	C413302443	B488	1451111	S C RAMADEV,AVAH		LT3	91451111004244	07-MAR-2024	200.00	CASH	Revenue
980	C413305334	B789	1451111	S C RAMADEVA,S/O		LT2	91451111004245	07-MAR-2024	130.00	CASH	Revenue

981	C413302160	BAEH182	1451111	S C RAMADEVA,AVA		LT2	91451111004246	07-MAR-2024	90.00	CASH	Revenue
982	C413314004	UAIP31887	1451111	SMITHA R NANDAN,W/O R		LT4	91451111004247	07-MAR-2024	921.00	CASH	Revenue
983	C413302369	B504	1451111	B R SATISH,CHANNA		LT3	91451111004248	07-MAR-2024	200.00	CASH	Revenue
984	C413304741	B239	1451111	B R SATISH,S/O B.T		LT3	91451111004249	07-MAR-2024	374.00	CASH	Revenue
985	C413306651	BAEH13	1451111	B R SATHISH,S/O		LT2	91451111004250	07-MAR-2024	31.00	CASH	Revenue
Source Type: SPOT COLLECTION											
Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
986	C413306431	B938	1451111	KESHA VA SHETTY,S/O		LT2	91451111004224	05-MAR-2024	46.00	CASH	Revenue
987	C413304997	KLNM9496	1451111	GAGASHETI	S/OTIMASHETI,LAKU NDA BELLUR	LT2	91451111004225	05-MAR-2024	25.00	CASH	Revenue
988	C413311544	KLNM10677	1451111	HEMAVATHI,W/ O		LT2	91451111004226	05-MAR-2024	50.00	CASH	Revenue
989	C413312893	UAIP29057	1451111	B N SOMASHEKAR,S		LT4	91451111004227	05-MAR-2024	794.00	CASH	Revenue
990	C413310103	B695	1451111	DR P H R ARENA,0,KODA		LT2	91451111004228	05-MAR-2024	100.00	CASH	Revenue
991	C413300307	B694	1451111	DR P H R ARENA,AVAHAL		LT2	91451111004229	05-MAR-2024	204.00	CASH	Revenue
992	C413304740	B663	1451111	DR PHR ARONA,KODUG		LT3	91451111004230	05-MAR-2024	381.00	CASH	Revenue
993	C413300305	B106	1451111	M NARONA,AVAHA		LT2	91451111004231	05-MAR-2024	83.00	CASH	Revenue
994	C413300220	LKL39	1451111	CHOKAVATHI PINTO,S/O		LT2	91451111004232	05-MAR-2024	200.00	CASH	Revenue
Source Type: SPOT COLLECTION											
Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
995	C413311626	IRKL18	1451111	A S RAMA SHETTY	S/O SAGUNA SHETTY,IRAKARAVAL	LT2	91451111004260	10-MAR-2024	330.00	CASH	Revenue
Source Type: SPOT COLLECTION											
Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Address	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
996	C413308948	MS9084	1451106	SHYAM SUNDAR BHAT,OOMBALA		LT2	91451106004167	06-MAR-2024	1,400.00	CASH	Revenue
997	C413303714	MS342	1451106	ANANTHA,VENK APPA		LT2	91451106004168	06-MAR-2024	150.00	CASH	Revenue
998	C413301256	MS282	1451106	PAPAMMA,W/O RAJE		LT2	91451106004169	06-MAR-2024	104.00	CASH	Revenue

SPOT COLLECTION Total Sum: 56,049.00

Source Type: TECHPRO

Sl.No	Account ID	RR No	MR Code	Customer Name	Customer Addres	Tariff	Receipt No	Receipt Date	Amount	Pay Mode	Towards
999	C413308779	KNGP10263	1451109	INDUS TOWERS LTD	0,CHIKKAHASADE	LT3	24031114440364	11-MAR-2024	38,420.00	ONLINE	Revenue
1,000	C413320758	A40239	1451102	H N PRAKASHH V	0,0,MAIN ROAD AREHALLI,0,0	LT3	24031216422982	12-MAR-2024	4,938.00	ONLINE	Revenue
1,001	C413312158	MS27462	1451106	G R ANILKUMAR	S/O LATE RAMEGOWDA,MALAS	LT3	24031313175151	13-MAR-2024	4,550.00	ONLINE	Revenue
TECHPRO Total Sum:									47,908.00		
Grand Total Sum:									1,976,034.94		