



Receipt Cancellation Report From 22-Jan-2026 To 22-Jan-2026

Zone: CTAZ
Sub-Division: JAGALURU

Circle: DAVANAGERE
Section: JAGALURU

Division: DAVANAGERE

CashBook Name:

SL No.	Account ID	RR No.	Receipt No.	Amount	Payment Mode	Receipt Date	Cancel Date	Cancel User Name	Cancel Role Name
1	21131012600 240001	211310126002 4	21131010171 08	250	DD	22-Jan-2026	22-Jan-2026	DEVENDRA S KAMBALE	GENERALCASHIER
2	21131012600 240001	211310126002 4	21131010171 09	2808	DD	22-Jan-2026	22-Jan-2026	DEVENDRA S KAMBALE	GENERALCASHIER
3	21131012600 240001	211310126002 4	21131010171 10	3644	DD	22-Jan-2026	22-Jan-2026	DEVENDRA S KAMBALE	GENERALCASHIER
4	21131012600 240001	211310126002 4	21131010171 11	13280	DD	22-Jan-2026	22-Jan-2026	DEVENDRA S KAMBALE	GENERALCASHIER
5	21131012600 240001	211310126002 4	21131010171 12	15000	DD	22-Jan-2026	22-Jan-2026	DEVENDRA S KAMBALE	GENERALCASHIER
TOTAL AMOUNT:				34982.00					