

Amount as per Report 21176

COLLECTION REPORT
(Finalized collection report after day)
DATE 25-06-2025
JIGANI (13241)
TIME 17:11:03
MRCODE 1324136
Collection Abstract
Start Rec no 91324136000296
End Rec no 91324136000300
Revenue 19576
Total Rec 19576
PayMode CASH
Receipts 5
CASH Revenue Amount 19576
TOTAL Revenue 19576
TOTAL Receipts 5
TOTAL Amount 19576

Bangalore Electricity Supply Company Limited
(BESCOM)
USER DETAILS
MOHAN KUMAR M JIGANI

Remittance Details

Location* JIGANI
Allocated Devices* 1324136-82176...
Search Reset

Show 10 entries

See X

Receipt No	RR No	Account ID	Amount	Receipt Date	Payment Mode
91324136000295	HPH2106	3974219	1600.000	25-JUN-2025 13:15:03	CASH
91324136000296	HPH1351	2061553	2000.000	25-JUN-2025 14:04:40	CASH
91324136000297	KPP52	3852156	5600.000	25-JUN-2025 14:28:02	CASH
91324136000298	J4026	2072606	1046.000	25-JUN-2025 15:44:17	CASH
91324136000299	HPHC2125	5615792	8797.000	25-JUN-2025 16:17:45	CASH
91324136000300	JHPHL20230	4500863	2133.000	25-JUN-2025 16:21:07	CASH

21176

- Collection
- Cash Book
- Manual Cash Receipts
- Manual Cash Finalize
- Collection Remittance
- RECEIPT CANCELLATION
- Source Wise Collection
- Cheque Bounce
- Third Party
- Receipt Number
- View Counters