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BANGALORE ELECTRICITY SUPPLY
COMPANY LTD.
VEERASANDRA

ಕೆಳಕಂಡ ಸಂಖ್ಯೆ : 1325101014407
ಕಂಪೌಂಡ್ ಸಂಖ್ಯೆ : 1325101
ಪಾವತಿ ವಿಧಾನ : Cash
ಪಾವತಿ ದಿನಾಂಕ : 29/07/2025 02:43:01 PM
ಪಾವತಿ ವಿಧಾನ : 61.9067
ಆರ್ ಆರ್ ಸಂಖ್ಯೆ : 61325107250059
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ : 3938792
ಬಳಕೆದಾರರ ಹೆಸರು : RAMASWAMY REDDY
ವಿಳಾಸ : 41/1560105
ಜನಾಂಗ : N/A
ಭವ್ಯತಾ ಅಂಶ : TCNOV
ಪಾವತಿ ಮೊತ್ತ : Rs.100
ಅಧಿಕಾರದ ಪ್ರಕಾರ : NON-REVENUE
ಅಧಿಕಾರದ ಹೆಸರು : ADDITIONAL LOAD FEE
(One hundred Only)

THANKS FOR USING CASHCOUNTER



Bengaluru Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G125

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -VEERASANDRA

Change Request Note For 3028/02

Application No	61325107250059
Application Submission Date	28-07-2025
Applicant Name	RAMASWAMY REDDY
Applicant Address	41/1560105
Application For	LOAD CHANGE
Additional Load	7.46KW
Existing Load KW/HP/KVA	0.00 /10.00/0.00
New Load KW/HP/KVA	0 /20.00/0.00
Change Request Fee	Rs: 100/-
Total Amount	Rs: 100 /-

Circle : RAMANAGAR Division : CHANDAPURA Subdivision : VEERASANDRA Section : VEERASANDRA

NOTE 1**: Please Make the payment for the above and submit the receipt Details After Payment.

This Demand Note generated as per the intimation provided at the time of application. At the time of inspection if additional SLC or Additional Load is required a supplemental demand note will be issued. Your installation will be serviced after all the payments are received.





Bangalore Electricity Supply Company Limited
(Wholly owned by Government of Karnataka)

No : AEE/VSRL/AEE(W)25-26/33

O/O

The AEE(EI)

VEERASANDRA

Dated : 28/01/2025

5/4/25

OFFICIAL MEMORANDUM

Approval is hereby accorded for Load Enhancement Change for the installation bearing Account ID - 3938792 as desired vide Application No.8418204 requested from Monthly 10.00 HP ,0.00 KW tariff schedule for Normal customers to 20.00 HP ,0.00 KW load enhancement over online by the consumer.

It is communicated that the existing load for the Account ID 3938792 has been changed in our records from Monthly 10.00 HP ,0.00 KW load schedule for Normal customers to 20.00 HP ,0.00 KW load.

Also, RAMASWAMY REDDY is liable to pay the short claim amount, if any noticed at a later date including for the period prior to the Load Enhancement of the installation

Date :

Signature of SDO Official



20250000657

15-01-2025 11:51

8418204/GPSP30

ರಶೀದಿ / RECEIPT

Additional Security Deposit(ASD) [48 93]

ರಂಜಿ
t No.

ಸಂಖ್ಯೆ

Consumer I.D. No. AMASWAMY REDDY

ರಂಜಿ

Rupees Ten Thousand Four H
undred Only

Received From

24/15/26JL5838LjN9320vyr41Rv152025zzAG37r

Amount in Words

ಬಿಟ್ಟು ಕೊಟ್ಟರೆ ಬಿಡುಗಡೆ ಮಾಡಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಬಡ.ಸಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ

Date

ವಿಧ

Type

10400.00

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

DD- 686915 15-01-2025

ಮೊತ್ತ(ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cheque

DD

Signature of the Cashier

Veerasandra Online I

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

20250000658

15-01-2025 11:51

8418204/GPSP30

ರಶೀದಿ / RECEIPT

Dev.Charges[55.106]

ರಂಜಿ
pt No.

ಸಂಖ್ಯೆ

Consumer I.D. No. AMASWAMY REDDY

ರಂಜಿ

Rupees Forty Six Thousand
Only

Received From

24/15/26JL5838LjN9320z64r41Rv152025zzAQ37r

Amount in Words

ಬಿಟ್ಟು ಕೊಟ್ಟರೆ ಬಿಡುಗಡೆ ಮಾಡಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಬಡ.ಸಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ

Date

ವಿಧ

Type

46000.00

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

DD- 686915 15-01-2025

ಮೊತ್ತ(ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cheque

DD

Signature of the Cashier

Veerasandra Online I

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

20250000659

15-01-2025 11:51

8418204/GPSP30

ರಶೀದಿ / RECEIPT

Service Line Charges

ರಂಜಿ
Receipt No.

ಸಂಖ್ಯೆ

Consumer I.D. No. AMASWAMY REDDY

ರಂಜಿ

Rupees Five Thousand Two H
undred Only

Received From

24/15/26JL5838LjN9320xcr41Rv152025zzA9137r

Amount in Words

ಬಿಟ್ಟು ಕೊಟ್ಟರೆ ಬಿಡುಗಡೆ ಮಾಡಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಬಡ.ಸಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ

Date

ವಿಧ

Type

5200.00

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

DD- 686915 15-01-2025

ಮೊತ್ತ(ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cheque

DD

Signature of the Cashier



NO.BESCOM

O/O
The AEE(EI)
VEERASANDRA, BESCOM
Dated : 08/01/2025

To,

RAMASWAMY REDDY

Sir/Madam,

Sub: Demand Note for Load Enhancement (Transfer of Installation) Request

Ref: Application No:8418204 for Account ID:3938792

With reference to your application through online for Load Enhancement Change from Monthly 10.00 HP, 0.00 KW load schedule for Normal customers to 20.00 HP, 0.00 KW vide Application No 8418204 for Account Id: 3938792 on dated : 08/01/2025 You are requested to pay the following charges either through 'Online payment mode' or at 'Sub-division Counter' immediately.

Type of Charge	Amount in Rs.
Additional Security Deposit(ASD) [48.103]	10400
Dev.Charges[55.106]	46000
Service Line Charges	5200
Total Amount	61600

After payment of desired above charges, you are requested to contact 'Fast Track Help Desk' immediately for further process

Date :

This is computer generated letter, signature not required


ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು (ಎ)
ವಿದ್ಯುತ್ ಸಂಪನ್ಮೂಲ ಇಲಾಖೆ
ಬೆ.ಎ.ಸಿ.ಎಂ. ವಿಸ್ತರಣೆ

Receipt No.

ಇಲಾಖೆಯ ಸಂಖ್ಯೆ

Consumer I.D. No.

RAMASWAMY REDDY

ಇದರ ಸಂಖ್ಯೆ

II No.

Rupees One Hundred Only

ರೂಪ

Received From

ಇದನ್ನು ಪಡೆದವರು

00411982615838LjN9320yzr41RvRxczvAmN
Amount in Words

ಯಾವುದೇ ಕಾರಣದಿಂದ ಬಿಡುಗಡೆ ಮಾಡಲು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
before leaving the counter please check the Amount & ID No.

Date

ವಿಧಿ

Type

ಬಿಲ್ಡ್ ನ ದಿನಾಂಕ

Bill Date

ಮೊತ್ತ (ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

100.00

Cash

Cash Nagara DD

Signature of the Cashier

With reference to your application through online for Load Enhancement Request for 0.00 KW 20.00 HP vide Application No 8418
for Account id: 3938792 on dated: 08-01-2025

You are requested to pay the following charges either through 'Online payment mode' or at 'Sub-division Counter' immediately.

Type of Charge

Load change Fee

Agreement Charges

Amount in Rs.

100.00

0.00

100.00

To,
RAMASWAMY REDDY
, 41/1, , , , 560105
Sir/Madam,

Sub: Demand Note for Load Enhancement Request
Ref: Application No: 8418204 for Account ID: 3938792
With reference to your application through online for Load Enhancement Request for 0.00 KW 20.00 HP vide Application No 8418204
for Account id: 3938792 on dated: 08-01-2025

You are requested to pay the following charges either through 'Online payment mode' or at 'Sub-division Counter' immediately.

Type of Charge	Amount in Rs.
Load change Fee	100.00
Agreement Charges	0.00
Total Amount	100.00

After payment of desired above charges, you are requested to contact 'Fast Track Help Desk' immediately for further process and also it is informed that under Load Enhancement request, an additional Demand charges letter will be issued, only after inspection by field officers to your premise and after revenue verification at Sub-division for payment of 'Additional Initial security Deposits' (AISD), Meter Security Deposit (MSD) and Non-Revenue Charges viz.. Service line charges (SLC), Additional Service Line Charges (ASLC), Infrastructure Charges (IC) and any other charges if any.

Date :
Computer Generated Letter : Signature of the Sub-Divisional Officer is not required.