



No : 1111/1111/1111-1111/1111

1111-1111/1111-1111/1111

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

O/O

The AEE(EI)

DODDABALAPURA (U)

Dated : 24/12/2024

11/125

### OFFICIAL MEMORANDUM

Approval is hereby accorded for Load Enhancement Change for the installation bearing Account ID - 3778565 as desired vide Application No.8411406 requested from Monthly 0.00 HP ,0.48 KW tariff schedule for Normal customers to 0.00 HP ,4.48 KW load enhancement over online by the consumer.

It is communicated that the existing load for the Account ID 3778565 has been changed in our records from Monthly 0.00 HP ,0.48 KW load schedule for Normal customers to 0.00 HP ,4.48 KW load.

Also, P.S.RAJU 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

Signature of SDO Official

Date :





BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

DODDABALAPURA (U)Online / ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ  
Receipt No.

20240021753

ದಿನಾಂಕ

19/12/2024 11:49

ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ

8411406/L49768

Date

Consumer I.D. No.

ವಿಧ

Additional Security Deposit(ASD)

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ

Type

Bill No.

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

ಇವರಿಂದ

Bill Date

Received From

P.S.RAJU

ಮೊತ್ತ(ರೂ.)

3020.00

ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ

Amount in Rs.

Amount in Words

Rupees Three Thousand Two  
nty Only

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cheque

DD

ದಯವಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿಕೊಳ್ಳಿ  
Before leaving the counter, please check the Amount & ID No.

0088VD34D26JAC2030741141192024221K34994114q

Signature of the Cashier

HEMA V



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

DODDABALAPURA (U)Online / ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ  
Receipt No.

20240021754

ದಿನಾಂಕ

19/12/2024 11:49

ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ

8411406/L49768

Date

Consumer I.D. No.

ವಿಧ

Service Line Charges

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ

Type

Bill No.

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

ಇವರಿಂದ

Bill Date

Received From

P.S.RAJU

ಮೊತ್ತ(ರೂ.)

23650.00

ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ

Amount in Rs.

Amount in Words

Rupees Twenty Three Thousand  
and Six Hundred Fifty Only

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cheque

DD

ದಯವಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿಕೊಳ್ಳಿ  
Before leaving the counter, please check the Amount & ID No.

0088VD34D26JAC32741141192024221K44994114q

Signature of the Cashier

HEMA V



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

DODDABALAPURA (U)Online / ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ  
Receipt No.

20240021755

ದಿನಾಂಕ

19/12/2024 11:49

ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ

8411406/L49768

Date

Supervisory Charges(47.311)

Consumer I.D. No.

ವಿಧ

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ

Type

Bill No.

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

ಇವರಿಂದ

Bill Date

Received From

P.S.RAJU

ಮೊತ್ತ(ರೂ.)

50.00

ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ

Amount in Rs.

Amount in Words

Rupees Fifty Only

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

Cash

Cheque

DD

ದಯವಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿಕೊಳ್ಳಿ  
Before leaving the counter, please check the Amount & ID No.

0088VD34D26JAC32741141192024221K44994114q

Signature of the Cashier

HEMA V





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

**NO.BESCOM**

O/O

The AEE(EI)

DODDABALAPURA (U), BESCOM

Dated : 04/12/2024

To,

P.S.RAJU

Sir/Madam,

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

**Ref: Application No:8411406 for Account ID:3778565**

With reference to your application through online for Load Enhancement Change from Monthly 0.00 HP ,0.48 KW load schedule for Normal customers to 0.00 HP ,4.48 KW vide Application No 8411406 for Account Id: 3778565 on dated : 04/12/2024 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]	
Service Line Charges	3020.00
Supervisory Charges(47.311)	23650.00
<b>Total Amount</b>	<b>50.00</b>
	<b>26720.00</b>

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



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

NO.BESCOM/LOAD-RED-FEE/3778565/04-12-2024

O/O  
The AEE(EI)  
DODDABALAPURA (U)  
Dated : 04-12-2024

To,  
P.S.RAJU  
, ALAHALLI, -, -, -, 561201

Sir/Madam,

Sub: Demand Note for Load Enhancement Request  
Ref: Application No: 8411406 for Account ID: 3778565

With reference to your application through online for Load Enhancement Request for 4.48 KW 0.00 HP vide Application No 8411406 for Account Id: 3778565 on dated: 04-12-2024

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

CGST-9  
SGST-9  
118

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 (SLC), Infrastructure Charges(IC) and any other charges if any.

Date :

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