



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

Work Order Report

Field Study , Estimation and Execution. Consumer Class :LT6(A)WS , RequestedLoad(KVA):0.0 KVA, Phase: 3,VoltageRequirement : 240V

The details of sanctioned estimate/Work order issued are as follows

Work Order No :	1233242500072
Status :	ACTIVE
Estimation No :	1233250723115606
Estimate Created Date :	23-07-2025
Estimate Sanctioned Authority and Date :	PRABHU B & 29-07-2025
Manual WO/Tentative No issued :	Y13634(A-B)
Stock Transfer No :	
Award no and Date :	
Contract Awarded to :	
Account head :	New Service Connection
Budget head :	
Estimation Work Type :	Service Connection (Departmental Works)

LT-Part A-Service Line Main

SI No	Material Code	Description of Material	Quantity	Unit	Rate	Materials Amount	Labour Rate	Labour Amount
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Abstract

1	Material Cost (Exclusive of GST)	0
2	Labour Charges (Exclusive of GST)	0
3	Basic Rate (Sum of SI No. 1 & 2)	0
4	Area Specific Loading on Basic Rates (SI No. 3) wherever applicable	0
5	Applicable GST on SI No. 3 & 4	0
6	Cost of Estimate (Sum of SI No. 3 to 5)	0
8	Total Cost of Estimate (Sum of SI No. 6 & 7)	0

Cost Summary:

Item Description	Cost
Total Estimation Cost	0
TOTAL	0

And so on covering all tasks planned:

LT-Part B Smart Meter

SI No	Material Code	Description of Material	Quantity	Rate	GST %	Amount
1	357546	LT AC 3 Phase 4 Wire, 10-60 Amps Smart Energy Meter, Class 1.0 Accuracy with Communication Module without Box	1	7203.3900	18	8500.00
2	357548	LT AC Single Phase 2 Wire, 5-30 Amps Smart Energy Meter, Class 1.0 Accuracy with communication Module without Box	2	4067.8000	18	9600.01

Certificate:

Report: This estimate has been prepared for APS to an extent of 5.00 HP LT6(A)WS installation in Favour of D N Srinivasa. Total Built up area is 1020 Sq Ft. It has existing 2 Floors.Each floor has 1040 Sq Ft each floor.Newly Constructed SF,TF has area of 1040 Sq Ft each. Existing Common Sub-Application Nos. are 12331072500070003,12331072500070002,12331072500070001.

Payment certificate

The applicant has paid the following deposit charges :

Application Number	Sub Application Number	Tariff	Requested Load	Account Head	Amount(Rs)
1233107250007	12331072500070001	LT6(B)SL-PUBLIC LIGHTING - LT6B	1.00 KW0.00HP	48.1017-48.1017 - ISD	5400
1233107250007	12331072500070001	LT6(B)SL-PUBLIC LIGHTING - LT6B	1.00 KW0.00HP	61.9047-61.9047 - SC CHARGES(SUPERVISION CHARGES)	100
1233107250007	12331072500070002	LT6(B)SL-PUBLIC LIGHTING - LT6B	1.00 KW0.00HP	48.1017-48.1017 - ISD	5400
1233107250007	12331072500070002	LT6(B)SL-PUBLIC LIGHTING - LT6B	1.00 KW0.00HP	61.9047-61.9047 - SC CHARGES(SUPERVISION CHARGES)	100
1233107250007	12331072500070003	LT6(A)WS-WATER SUPPLY - LT6A	0.0 KVA5.00HP	48.1017-48.1017 - ISD	6400
1233107250007	12331072500070003	LT6(A)WS-WATER SUPPLY - LT6A	0.0 KVA5.00HP	55.1067-55.1067 - SERVICE LINE CHARGES	650
1233107250007	12331072500070003	LT6(A)WS-WATER SUPPLY - LT6A	0.0 KVA5.00HP	61.9047-61.9047 - SC CHARGES(SUPERVISION CHARGES)	250

SI No	Receipt Number	Receipt Date	Charge Name	Paid Amount
1	1233101001400	2025-07-29	48.1017 - ISD	5400
2	1233101001399	2025-07-29	61.9047 - SC CHARGES(SUPERVISION CHARGES)	100
3	1233101001402	2025-07-29	48.1017 - ISD	5400
4	1233101001401	2025-07-29	61.9047 - SC CHARGES(SUPERVISION CHARGES)	100
5	1233101001405	2025-07-29	48.1017 - ISD	6400
6	1233101001404	2025-07-29	55.1067 - SERVICE LINE CHARGES	650
7	1233101001403	2025-07-29	61.9047 - SC CHARGES(SUPERVISION CHARGES)	250

W.O. No.: 1233242500072

Date:

Budget head: -

Cost: 0

zero Rupees only

AE(T),AEE(O),AO,EE