



Bangalore Electricity Supply Company Limited
(Wholly owned Government of Karnataka Undertaking)
New Connection Application Acknowledgement

Sub Division: ATTIBELE

Application Id: 1323203260012

Application Details

Applicant Name	SOWMYA P	Father/Husband Name	D/o R PILLAREDDY
Perm Address	SITE NO 51 SERENITY HIGHLAND BENDIGANAHALLI.	Corresp Address	SITE NO 51 SERENITY HIGHLAND BENDIGANAHALLI.
Mobile	8884488700	Email Id	
Application Date	02-MAR-2026		

Location Details

Taluk	ANEKAL	GP	NERALURU
Village	BENDAGANAHALLY	Pincode	572101

Additional Details

premises Located in	Village Panchayat / Gram Panchayat	Site Dimension (Sq m)	40
---------------------	------------------------------------	-----------------------	----

Document Details

Proof Type	Document Type	Proof ID NO
WP_CERTIFICATE	Completion-Cum test report along with wiring diagram	CR
UTILITY_PROOF	Aadhar Card	427978479013
DOF_OWNERSHIP_NAME_CHANGE	Registered Sale deed	BKI 7508/19

Registration Fees Details

Application ID	Sub Application No	Types of Charges	Amount in Rs.	CGST(9%)	SGST(9%)	Total Amount
3203260012	13232032600120001	Registration Fees-61.9067	50	0	0	50
Total			50	0	0	50

Total Amount Payable: Rs. 50

LT New Connection Details (Multiple)

Application ID	Sub Application NO	Power Supply Required For	Nature of Business	Requested Load KW/HP	Tariff	Phase	Billing Type	Source Type
1323203260012	13232032600120001	Domestic - LT1	Residential House	4.0 KW/0.0 HP	LT1-Rural	3-PHASE	POST PAID	SMART METER

NOTE: Registration Fees is to be Paid within 30 days of Application Registration

S.R. ELECTRICAL
Govt. Licence Class-1 Electrical Contract.
Licence No. 10.09515BNU
Sy No. 111/2, Shop No. 2, Opp. Govt. School
Banahalli Village, Chandapura, Post.
Anekal Taluk, Bangalore - 560 099.

1323203260011

21/3/26

Name Lavanya Kumar naldu Kaya

Address ^{Sitenb} S/58A Serenity high land

Bendanganhalli (C) Adhille (W) Ankel (C-)

Subject Bangalore

File No. _____ From _____ To _____

Phone 990044648 Fax _____ Mobile 884488700

Website _____ E-Mail _____

Z.d 1323212250088
31/12/25

ART NO. 621

S-5833
29/03/25

S-16495
30/12/25

Name : Deepak Malviya S/o Prakash MalviyaAddress : Site no 36 & 37 Serenity High LandSubject : Bendaganahalli (V) Attibele (TA) Anekal (M)GST : Bangalore

Phone : _____

E-Mail : _____

From : _____

To : _____

ART NO. 621

I.d. 1323203250375
28/3/25I.d. 1323203250420
28/3/25S-5832
29/03/25R-1922
29/03/25

Bangalore Electricity Supply Company Limited
(Wholly owned Government of Karnataka Undertaking)
New Connection Application Acknowledgement

Application Id: 1323203260010

Sub Division: ATTIBELE

Application Details			
Applicant Name	DEEPAK MALVIYA	Father/Husband Name	S/o PRAKASH MALVIYA
Perm Address	SITE NO 36 & 37 SERENITY HIGHLAND BENDIGANAHALLI	Corresp Address	SITE NO 36 & 37 SERENITY HIGHLAND BENDIGANAHALLI
Mobile	9444260944	Email Id	
Application Date	02-MAR-2026		

Location Details			
Taluk	ANEKAL	GP	NERALURU
Village	BENDAGANAHALLY	Pincode	572101

Additional Details			
Lines Located In	Village Panchayat / Gram Panchayat	Site Dimension (Sq m)	40

Document Details		
Proof Type	Document Type	Proof ID NO
CERTIFICATE	Completion-Cum test report along with wiring diagram	CR
IDENTITY_PROOF	Aadhar Card	822888164566
CHANGE_OF_OWNERSHIP_NAME_CHANGE	Registered Sale deed	BKI 5665/23

Registration Fees Details						
Application ID	Sub Application No	Types of Charges	Amount in Rs.	CGST(9%)	SGST(9%)	Total Amount
1323203260010	13232032600100001	Registration Fees-61.9067	50	0	0	50
Total			50	0	0	50

Total Amount Payable: Rs. 50

LT New Connection Details (Multiple)								
Application ID	Sub Application NO	Power Supply Required For	Nature of Business	Requested Load KW/HP	Tariff	Phase	Billing Type	Source Type
1323203260010	13232032600100001	Domestic - LT1	Residential House	4.0 KW/0.0 HP	LT1-Rural	3-PHASE	POST PAID	SMART METER

NOTE: Registration Fees is to be Paid within 30 days of Application Registration

08:41

5G 44

ಟಿಥಾನ : 61.9197
 ಸಂಖ್ಯೆ : 1323203260012
 ಅರಸಂಖ್ಯೆ : 1323203260012
 ಅರಸರು : SOWMYA P
 : SITE NO 51 SERENITY HIG
 : N/A
 ಅಂಕಿ : c7d7B
 ಮೊತ್ತ : Rs.50
 ದ ಪ್ರಕಾರ : NON-REVENUE
 ದ ಹೆಸರು : ARE_LT_HT_TP
 (Fifty Only)
 FOR USING CASHCOUNTER

Y P A Y I A S Y P A Y

MORE ELECTRICITY SUPPLY
 COMPANY LTD.
 SARJAPURA OMU
 1323201006041(DUP)
 1323201
 : Cash
 29/03/2025 01:16:05 PM
 : 61.9197
 : 1323203250419
 : 1323203250419
 : SOWMYA P
 SITE NO 1614/51 BENDIGAN
 N/A
 : rdmH1
 : Rs.50
 : NON-REVENUE
 : ARE_LT_HT_TP
)
 FOR USING CASHCOUNTER

Y P A Y I A S Y P A Y

MORE ELECTRICITY SUPPLY
 COMPANY LTD.
 SARJAPURA OMU
 1323201006042(DUP)
 1323201
 : Cash
 29/03/2025 01:16:05 PM
 : 55.1067
 : 1323203250419
 : 13232032504190001
 : SOWMYA P
 SITE NO 1614/51 BENDIGAN
 N/A
 : rdmH1
 : Rs.650
 : NON-REVENUE
 : SERVICE LINE CHARGES
 (Three Fifty Only)
 FOR USING CASHCOUNTER

Y P A Y I A S Y P A Y

MORE ELECTRICITY SUPPLY
 COMPANY LTD.
 SARJAPURA OMU
 1323201006048(DUP)
 1323201
 : Cash
 29/03/2025 01:16:05 PM
 : 48.1017
 : 1323203250419
 : 13232032504190001
 : SOWMYA P
 SITE NO 1614/51 BENDIGAN
 N/A
 : h2GTu
 : Rs.3080
 : NON-REVENUE
 : ISD
 (Thousand Eighty Only)
 FOR USING CASHCOUNTER

Y P A Y I A S Y P A Y

08:40

5G 44

ಸಂಖ್ಯೆ : 1323201
 ಪಾವತಿ : Cash
 ದಿನಾಂಕ : 03/03/2026 11:07:58
 ವಿಧಾನ : 61.9197
 ಗ್ರಾ.ಸಂಖ್ಯೆ : 1323203260011
 ವಾರರ ಸಂಖ್ಯೆ : 1323203260011
 ವಾರರ ಹೆಸರು : LAVANYA KUMAR
 : SITE NO 52 SERENITY HIGH
 : N/A
 ಅಂಕ : Q1yVR
 ಮೊತ್ತ : Rs.50
 ದಾಯಕ ಪ್ರಕಾರ : NON-REVENUE
 ದಾಯಕ ಹೆಸರು : ARF_LT_HT_TP
 (Fifty Only)
 THANKS FOR USING CASHCOUNTER

E
 Y
 P
 A
 Y
 I
 E
 A
 S
 Y
 P
 A

BANGALORE ELECTRICITY SUPPLY
 COMPANY LTD.
 SARIAPURA OMU
 ಗ್ರಾ.ಸಂಖ್ಯೆ : 1323201006050(DUP)
 ಕಂಪ್ಯೂಟರ್ ಸಂಖ್ಯೆ : 1323201
 ಪಾವತಿ ವಿಧಾನ : Cash
 ಪಾವತಿ ದಿನಾಂಕ : 29/03/2025 01:16:05 PM
 ಪಾವತಿ ವಿಧಾನ : 61.9197
 ಗ್ರಾ.ಆರ್.ಸಂಖ್ಯೆ : 1323203250416
 ವ್ಯಕ್ತಿಯ ಹೆಸರು : LAVANYA KUMAR NAIDU
 : SITE NO 52 SERENITY HIGH
 AND BENDOSANAHALLI
 : N/A
 ಪ್ರತಿ ಅಂಕ : bWVF
 ಪಾವತಿ ಮೊತ್ತ : Rs.50
 ದಾಯಕ ಪ್ರಕಾರ : NON-REVENUE
 ದಾಯಕ ಹೆಸರು : ARF_LT_HT_TP
 (Fifty Only)
 THANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY
 COMPANY LTD.
 SARIAPURA OMU
 ಗ್ರಾ.ಸಂಖ್ಯೆ : 1323201006051(DUP)
 ಕಂಪ್ಯೂಟರ್ ಸಂಖ್ಯೆ : 1323201
 ಪಾವತಿ ವಿಧಾನ : Cash
 ಪಾವತಿ ದಿನಾಂಕ : 29/03/2025 01:16:05 PM
 ಪಾವತಿ ವಿಧಾನ : 65.1067
 ಗ್ರಾ.ಆರ್.ಸಂಖ್ಯೆ : 1323203250416
 ವ್ಯಕ್ತಿಯ ಹೆಸರು : LAVANYA KUMAR NAIDU
 : SITE NO 52 SERENITY HIGH
 AND BENDOSANAHALLI
 : N/A
 ಪ್ರತಿ ಅಂಕ : xEULT
 ಪಾವತಿ ಮೊತ್ತ : Rs.650
 ದಾಯಕ ಪ್ರಕಾರ : NON-REVENUE
 ದಾಯಕ ಹೆಸರು : SERVICE LINE CHARGES
 (Six hundred Fifty Only)
 THANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY
 COMPANY LTD.
 SARIAPURA OMU
 ಗ್ರಾ.ಸಂಖ್ಯೆ : 1323201006052(DUP)
 ಕಂಪ್ಯೂಟರ್ ಸಂಖ್ಯೆ : 1323201
 ಪಾವತಿ ವಿಧಾನ : Cash
 ಪಾವತಿ ದಿನಾಂಕ : 29/03/2025 01:16:05 PM
 ಪಾವತಿ ವಿಧಾನ : 48.1017
 ಗ್ರಾ.ಆರ್.ಸಂಖ್ಯೆ : 1323203250416
 ವ್ಯಕ್ತಿಯ ಹೆಸರು : LAVANYA KUMAR NAIDU
 : SITE NO 52 SERENITY HIGH
 AND BENDOSANAHALLI
 : N/A
 ಪ್ರತಿ ಅಂಕ : ayXE
 ಪಾವತಿ ಮೊತ್ತ : Rs.3080
 ದಾಯಕ ಪ್ರಕಾರ : NON-REVENUE
 ದಾಯಕ ಹೆಸರು : ISD
 (Three thousand Eighty Only)
 THANKS FOR USING CASHCOUNTER

ಸಂಖ್ಯೆ: 1323201
 ಮಾದರಿ : Cash
 ದಿನಾಂಕ: 03/03/2026 11:07:31
 ಮೊತ್ತ : 61.9197
 ಸಂಖ್ಯೆ : 1323203260010
 ರಸಂಖ್ಯೆ : 1323203260010
 ಹೆಸರು : DEEPAK MALVIYA
 : SITE NO 36 & 37 SERENITY
 : N/A
 ವಿಧ : sE7Ty
 ಮೊತ್ತ : Rs.50
 ವಿಧ : NON-REVENUE
 ಹೆಸರು : ARE_LT_HT_TP
 (Fifty Only)
 FOR USING CASHCOUNTER

1323203260010 13232032600100
 1

LORE ELECTRICITY SUPPLY
 COMPANY LTD.
 SARIJAPURA OMU
 1323201006038(DUP)
 ಸಂಖ್ಯೆ: 1323201
 ವಿಧ: Cash
 ದಿನಾಂಕ: 29/03/2025 01:16:05 PM
 ಮೊತ್ತ: 61.9197
 ಸಂಖ್ಯೆ: 1323203250420
 ರಸಂಖ್ಯೆ: 1323203250420
 ಹೆಸರು: DEEPAK MALVIYA
 SITE NO 36 & 37 SERENITY
 HENDRANAHALLI
 ವಿಧ: N/A
 ವಿಧ: IqvPo
 ಮೊತ್ತ: Rs.50
 ವಿಧ: NON-REVENUE
 ಹೆಸರು: ARE_LT_HT_TP
 (Fifty)
 VRS FOR USING CASHCOUNTER

LORE ELECTRICITY SUPPLY
 COMPANY LTD.
 SARIJAPURA OMU
 1323201006039(DUP)
 ಸಂಖ್ಯೆ: 1323201
 ವಿಧ: Cash
 ದಿನಾಂಕ: 29/03/2025 01:16:05 PM
 ಮೊತ್ತ: 55.1067
 ಸಂಖ್ಯೆ: 1323203250420
 ರಸಂಖ್ಯೆ: 13232032504200001
 ಹೆಸರು: DEEPAK MALVIYA
 SITE NO 36 & 37 SERENITY
 HENDRANAHALLI
 ವಿಧ: N/A
 ವಿಧ: FY7e2
 ಮೊತ್ತ: Rs.650
 ವಿಧ: NON-REVENUE
 ಹೆಸರು: SERVICE LINE CHARGES
 (Fifty Only)
 ANKS FOR USING CASHCOUNTER

LORE ELECTRICITY SUPPLY
 COMPANY LTD.
 SARIJAPURA OMU
 1323201006040(DUP)
 ಸಂಖ್ಯೆ: 1323201
 ವಿಧ: Cash
 ದಿನಾಂಕ: 29/03/2025 01:16:05 PM
 ಮೊತ್ತ: 48.1017
 ಸಂಖ್ಯೆ: 1323203250420
 ರಸಂಖ್ಯೆ: 13232032504200001
 ಹೆಸರು: DEEPAK MALVIYA
 : SITE NO 36 & 37 SERENITY
 HENDRANAHALLI
 ವಿಧ: N/A
 ವಿಧ: Vwbm
 ಮೊತ್ತ: Rs.3050
 ವಿಧ: NON-REVENUE
 ಹೆಸರು: ISD
 (thousand Eighty Only)
 ANKS FOR USING CASHCOUNTER