

## Bangalore Electricity Supply Company Limited

(Wholly owned Government of Karnataka Undertaking)

# **Work Order Report**

Field Study , Estimation and Execution. Consumer Class : , RequestedLoad(KVA):, Phase: ,VoltageRequirement :

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

Work Order No :	
Status :	
Estimation No :	
Estimate Created Date :	
Estimate Sanctioned Authority and Date :	
Manual WO/Tentative No issued :	
Stock Transfer No :	
Award no and Date :	
Contract Awarded to :	
Account head :	
Budget head :	
Estimation Work Type :	

# LT-Part A-Service Line Main

SI No	Material Code	Description of Material	Quantity	Unit	Rate	Materials Amount	Labour Rate	Labour Amount
1	357580	Measuring Equipments for Pre - paid Energy meter single phase. 5- 30A. Class-1 with key pad technology consumer interface unit along with pillfer proof box	1	No	7170	5664.3	0	0

## Abstract

1	Material Cost (Exclusive of GST)	5664.3
2	Labour Charges (Exclusive of GST)	0
3	Basic Rate (Sum of SI No. 1 & 2)	5664.3000
4	Area Specific Loading on Basic Rates (SI No. 3) wherever applicable	0
5	Applicable GST on SI No. 3 & 4	509.78
6	Cost of Estimate (Sum of SI No. 3 to 5)	6683.86
8	Total Cost of Estimate (Sum of SI No. 6 & 7)	6683.86

#### Cost Summary:

Item Description	Cost
Total Estimation Cost	6683.86
TOTAL	6683.86

#### And so on covering all tasks planned:

Certificate:

#### Payment certificate

### The applicant has paid the following deposit charges :

Application Number	Sub Application Number	Tariff	Requested Load	Account Head	Amount(Rs)
2226107250007	22261072500070001	LT7-TEMPORARY - LT7	3.00 KW0.00HP	61.9047-61.9047 - SC CHARGES(SUPERVISION CHARGES)	50
2226107250007	22261072500070001	LT7-TEMPORARY - LT7	3.00 KW0.00HP	47.3017-ACC	25200

SI No	Receipt Number	Receipt Date	Charge Name	Paid Amount
1			61.9047 - SC CHARGES(SUPERVISION CHARGES)	50
2			ACC	25200

W.O. No.:			
Date:			
Budget head: -			
Cost: 6683.86			
	six thousand six hundred and eighty-four Rupees only		
AE(T),	AEE(O),	AO,	EE

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# Bangalore Electricity Supply Company Limited (Wholly owned Govt. of Karnataka Undertaking)

No:BESCOM/MTR-PROC-MC /5769393623/08-JUL-2025

ASSISTANT EXECUTIVE ENGINEERS (Elec) KYATSANDRA,BESCOM

Dated:08-JUL-2025

To,

KIADB, HIREHALLI INDUSTRIAL AREA

SHIVAKUMAR K J

BANGALORE KAR

IND 560026

Sir,

Sub: Permission to Purchase meter

#### Ref: (1) BESCOM /DT/GM (T)/BC-20/02-03/5567/Dtd:21.11.2002

#### Ref: (2) Letter No: 5769393623, Application Id: 2226107250007

With reference to your applications registered vide Application. No: 2226107250007 with us on 04-JUL-2025 for new service for

**DLMS**, total sanctioned load **3.00 KW** we wish to inform you that as per provisions of BESCOM under cited reference, approval is accorded to purchase the meter for availing new service to Domestic/commercial/Industrial installation subject to the following conditions:

1. You have to purchase the specified meter within 7 days of this letter as shown in below table from the **BESCOM's** identified/authorized manufacturer's retail outlet, by producing this letter. In addition to meter cost you also have to pay taxes and service charges at the time of purchase.

SL.No	Meter Description	Quantity	Rate	GST	Amount
1.	Measuring Equipments for Pre - paid Energy meter single phase. 5-30A. Class-1 with key pad technology consumer interface unit along with pillfer proof box	1	7170	18	6683.87

2. You have to hand over the meter to the respective O&M section immediately.

3. You have to ensure that the purchased meter is in a cardboard carton, duly sealed and shall not be tampered with.

4. You have to produce copies of the meter test certificate, warranty certificate, and cash receipt at the time of service so as to maintain the same in our records.

We thank you for your cooperation and please feel free to contact us for any clarifications.

Yours faithfully

The Assistant Executive Engineer(El)

KYATSANDRA BESCOM