

Work Order Back

Application Details			
Application No	Reg Date	Address	No of Floor
1242102250021	15-Feb-2025	C/O K T VENKATESH NAIDU	
No of Connection	For Applicant Details		
1	Click here		

Estimation Details					
Application No	Estimation No	Estimation Date	Estimation Desc	Total Est Cost	Estimation Done By
1242102250021	12421242500011	17-Feb-2025	LT4(a) 10HP IN THE NAME OF SRI K V JAYARAM NAIDU S/O K T	179239	PGRS

Amount to be Paid | Amount Paid

Show 10 entries Search:

Sub Application No	Account Head	Amount
124210225002101	61.9067 - MATERIAL INSPECTION CHARGE~61.9067	5,000.00
124210225002101	62.9077 - SC(SELF EXECUTION WORKS)~62.9077	12,765.00
124210225002101	61.9047 - SC CHARGES(SUPERVISION CHARGES)~61.9047	12,765.00
124210225002101	47.6037 - MSD~47.6037	2,808.00

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- Masters
- Master Mapping
- Billing
- New Connection Management
- Meter Management
- Energy Audit
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- Analysis Dashboard

Amount to be Paid | Amount Paid

Show 10 entries Search:

Sub Application No	Account Head	Amount
124210225002101	61.9067 - MATERIAL INSPECTION CHARGE~61.9067	5,000.00
124210225002101	62.9077 - SC(SELF EXECUTION WORKS)~62.9077	12,765.00
124210225002101	61.9047 - SC CHARGES(SUPERVISION CHARGES)~61.9047	12,765.00
124210225002101	47.6037 - MSD~47.6037	2,808.00
124210225002101	61.9067 - TP BOX CHARGES~61.9067	4,300.00
124210225002101	48.1017 - ISD~48.1017	17,000.00
Total:		54638.00

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Receipt Details

Sub Application No* Account Head* Receipt Amount* Receipt No*

Receipt Date*

Show 10 entries Search:

Sub Application No	Receipt No	Receipt Date	Account Head	Account Desc	Amount	Remove
124210225002101	1242101000613	01-Mar-2025	61.9067	61.9067 - MATERIAL INSPECTION CHARGE	5000	

Select Select 0

Receipt Date*

Show 10 entries Search:

Sub Application No	Receipt No	Receipt Date	Account Head	Account Desc	Amount	Remove
124210225002101	1242101000613	01-Mar-2025	61.9067	61.9067 - MATERIAL INSPECTION CHARGE	5000	
124210225002101	1242101000614	01-Mar-2025	61.9047	61.9047 - SC CHARGES(SUPERVISION CHARGES)	12765	
124210225002101	1242101000611	01-Mar-2025	47.6037	47.6037 - MSD	2808	
124210225002101	1242101000612	01-Mar-2025	61.9067	61.9067 - TP BOX CHARGES	4300	
124210225002101	1242101000615	01-Mar-2025	48.1017	48.1017 - ISD	17000	

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Work Order Details

Work Order Auto Generated Number* Work Order Number* Work Oder Date* Work Order Amount*

Remarks*