



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

Work Order Report

Field Study , Estimation and Execution. Consumer Class :LT6(C) , RequestedLoad(KVA):60.00 KW , Phase: 3,VoltageRequirement :

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

Work Order No :	2132242500169
Status :	ACTIVE
Estimation No :	2132250820173625
Estimate Created Date :	20-08-2025
Estimate Sanctioned Authority and Date :	AEECS DCTA & 08-09-2025
Manual WO/Tentative No issued :	T46108
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	357547	LT AC 3 Phase 4 Wire CT Operated, S Amps Smart Energy Meter, Class 0.5s Accuracy with Communication Module without Box	1	9237.2900	18	10900.00

Certificate:

Report: This estimate has been prepared for APS to an extent of 0.00 HP LT6(C) installation in Favour of GAYATHRI T R W/O MANJUNATHA D R. Total Built up area is 108 Sq Ft. It has existing 2 Floors.Each floor has 0 Sq Ft each floor.Newly Constructed SF,TF has area of 0 Sq Ft each. Existing Common Sub-Application Nos. are 213210225015601.

Payment certificate

The applicant has paid the following deposit charges :

Application Number	Sub Application Number	Tariff	Requested Load	Account Head	Amount(Rs)
2132102250156	213210225015601	LT6(C)-ELECTRIC VEHICLE CHARGING - LT6C	60.00 KW0.00HP	48.1017-48.1017 - ISD	56840
2132102250156	213210225015601	LT6(C)-ELECTRIC VEHICLE CHARGING - LT6C	60.00 KW0.00HP	61.9047-61.9047 - SC CHARGES(SUPERVISION CHARGES)	250

SI No	Receipt Number	Receipt Date	Charge Name	Paid Amount
1	2132101017769	2025-09-08	48.1017 - ISD	56840
2	2132101017768	2025-09-08	61.9047 - SC CHARGES(SUPERVISION CHARGES)	250

W.O. No.: 2132242500169

Date:

Budget head: -

Cost: 0

zero Rupees only

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