

K.C.V. PRIETOR KATEC

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Devenahalli Online ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ  
Receipt No. 20250001030  
ಕೆದಾರನ ಸಂಖ್ಯೆ  
Consumer I.D. No. 8415233/0  
ಬಿಲ್ಲ ಸಂಖ್ಯೆ  
Bill No.

ದಿನಾಂಕ  
Date 21/01/2025 14:53  
ವಿಧ  
Type  
ಬಿಲ್ಲಿನ ದಿನಾಂಕ  
Bill Date

Supervisor charge (61.904)  
12190.00

ಪಡೆದಿಂದ  
Received From K C V FUEL STATION REPRESENTATIVE  
ರೂಪಾಯಿ ದ್ವಾದಶ ಸಾವಿರ ಒಂದು  
Rupees Twelve Thousand One  
ಹತ್ತೆರಡು ಅಕ್ಷರಗಳಲ್ಲಿ  
Hundred Ninety Only  
ರೂಪಾಯಿಗಳಲ್ಲಿ  
Amount in Words

ಮೊತ್ತ (ರೂ.)  
Amount in Rs.  
ಪಾವತಿ ವಿಧಾನ/  
Payment Mode

DD- 477627 21/01/2025  
Cash Cheque DD

ಯಾವುದೇ ಕಾರಣಕ್ಕಾಗಿ ಬಿಡುಗಡೆ ಮಾಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ ಪರಿಶೀಲಿಸಿ  
Before leaving the counter please check the Amount & ID No.

VIKRAM  
Signature of the Cashier



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Devenahalli Online ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ  
Receipt No. 20250001031  
ಕೆದಾರನ ಸಂಖ್ಯೆ  
Consumer I.D. No. 8415233/0  
ಬಿಲ್ಲ ಸಂಖ್ಯೆ  
Bill No.

ದಿನಾಂಕ  
Date 21/01/2025 14:53  
ವಿಧ  
Type  
ಬಿಲ್ಲಿನ ದಿನಾಂಕ  
Bill Date

Transformer Fee 62.930  
1000.00

ಪಡೆದಿಂದ  
Received From K C V FUEL STATION REPRESENTATIVE  
ರೂಪಾಯಿ ಒಂದು ಸಾವಿರ ಮಾತ್ರ  
Rupees One Thousand Only  
ಹತ್ತೆರಡು ಅಕ್ಷರಗಳಲ್ಲಿ  
Amount in Words

ಮೊತ್ತ (ರೂ.)  
Amount in Rs.  
ಪಾವತಿ ವಿಧಾನ/  
Payment Mode

DD- 477627 21/01/2025  
Cash Cheque DD

ಯಾವುದೇ ಕಾರಣಕ್ಕಾಗಿ ಬಿಡುಗಡೆ ಮಾಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ ಪರಿಶೀಲಿಸಿ  
Before leaving the counter please check the Amount & ID No.

VIKRAM  
Signature of the Cashier

per Re  
per Re  
Action

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ  
Receipt No. 8415233/  
ಕೆದಾರನ ಸಂಖ್ಯೆ  
Consumer I.D. No.  
ಬಿಲ್ಲ ಸಂಖ್ಯೆ  
Bill No.

ದಿನಾಂಕ  
Date  
ವಿಧ  
Type  
ಬಿಲ್ಲಿನ ದಿನಾಂಕ  
Bill Date

47386.00  
DD- 477627 21/01/2025

ಪಡೆದಿಂದ  
Received From K C V FUEL STATION REPRESENTATIVE  
ರೂಪಾಯಿ ನಾಲ್ಕು ಸಾವಿರ ಸಪ್ತಾಹದ ಒಂದು ಸಾವಿರ ಅಂಶದ ಮೂರು ಸಾವಿರ ಅಂಶದ ಆರು  
Rupees Forty Seven Thousand and Three Hundred Eighty Six Only  
ಹತ್ತೆರಡು ಅಕ್ಷರಗಳಲ್ಲಿ  
Amount in Words

ಮೊತ್ತ (ರೂ.)  
Amount in Rs.  
ಪಾವತಿ ವಿಧಾನ/  
Payment Mode

Cash Cheque DD

ಯಾವುದೇ ಕಾರಣಕ್ಕಾಗಿ ಬಿಡುಗಡೆ ಮಾಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ ಪರಿಶೀಲಿಸಿ  
Before leaving the counter please check the Amount & ID No.

VIKRAM  
Signature of the Cashier

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

LOAD-RED-FEE/4974994/23-12-2024

O/O  
The AEE(EI)  
DEVANAHALLI  
Dated : 23-12-2024

STATION  
562110

**Sub: Demand Note for Load Enhancement Request**  
**Ref: Application No: 8415233 for Account ID: 4974994**

to your application through online for Load Enhancement Request for 48.00 KW 0.00 HP vide Application No 8415233  
4974994 on dated: 23-12-2024

to pay the following charges either through 'Online payment mode' or at 'Sub-division Counter' immediately.

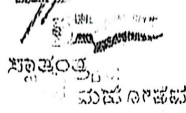
Type of Charge	Amount in Rs.
Load change Fee	100.00
Agreement Charges	0.00
<b>Total Amount</b>	<b>100.00</b>

If desired above charges, you are requested to contact 'Fast Track Help Desk' immediately for further process  
to be completed that under Load Enhancement request, an additional Demand charges letter will be issued, only after  
the field officers to your premise and after revenue verification at Sub-division for payment of 'Additional Initial security  
(MSD), Meter Security Deposit(MSD) and Non-Revenue Charges viz.. Service line charges(SLC), Additional Service Line Charges  
(IC) and any other charges if any.

**Signature of the Sub-Divisional Officer is not required.**

OM

l: Letter  
 il: [eedhl.work@gmail.com](mailto:eedhl.work@gmail.com)  
 ie: 9448279082



Office of the  
 Assistant Executive Engineer (E),  
 C, O&M, Devanahalli Subdivision,  
 Devanahalli: 562110

er No.: **AEE/DHL/AE(T)/2024-25/4784**

Date: **21/1/25**

,  
**ie Superintending Engineer (Ele)**  
**,O&M),BESCOM**  
**ingalore Rural Circle**  
**jeja Bhavan,Hebbala**  
**ingalore-560024**

r,  
**Sub:** Submission of Payment Certificate for Additional Load to Existing Commerical installation bearing RR:NO:DVP-5677 with sanction load of 23Kw + Now applicat applied additional load of 25Kw Total 48Kws M.S,Building 29Kws+Now applicat applied additional load of 09Kw to existing 9Nos,SL of 09Kws Total 38Kws of in favour of M/S:K.C.V Fuel Station Rep.by.Sri.K.V.Manjunatha s/o Venkategowda KH:NO:229/50,SY:NO:59,at Kodagurki village Devanahalli taluk in Avathi Section of Devanahalli subdivision.

**Ref: SEE/BRC/EEE/AEE/AE/F-1/2024-25/7144-45 Dated: 03-01-2025**

With reference to the above subject & ref, here with submitting the Payment Certificate for Additional Load to Existing Commerical installation bearing RR:NO:DVP-5677 with sanction load of 23Kw + Now applicat applied additional load of 25Kw Total 48Kws M.S,Building 29Kws+Now applicat applied additional load of 09Kw to existing 9Nos,SL of 09Kws Total 38Kws of in favour of M/S:K.C.V Fuel Station Rep.by.Sri.K.V.Manjunatha s/o Venkategowda KH:NO:229/50,SY:NO:59,at Kodagurki village Devanahalli taluk in Avathi Section of Devanahalli subdivision..

Charges	Amount	RT No	Date
✓ 2MMD, LT3 to be collected	47,386.00	20250001036	21-01-2025
✓ 5% Sup Charges	12,190.00	20250001030	21-01-2025
✓ Transformer Testing fees	1000.00	20250001031	21-01-2025

This is for your kind information & further needful.

Assistant Account Officer  
 BESCOM, Devanahalli subdivision.

*[Handwritten signature and stamp]*

Assistant Executive Engineer (Ele)  
 BESCOM, Devanahalli subdivision.

*[Handwritten signature]*