



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

Work Order Report

Field Study , Estimation and Execution. Consumer Class :LT1-Rural , RequestedLoad(KVA):2.00 KW, Phase: 1, Voltage Requirement : 240V

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

Work Order No :	1321242500282
Status :	ACTIVE
Estimation No :	1321260112181119
Estimate Created Date :	12-01-2026
Estimate Sanctioned Authority and Date :	STANLEY JONES & 13-01-2026
Manual WO/Tentative No issued :	S21388
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	357546	LT AC 3 Phase 4 Wire, 10-60 Amps Smart Energy Meter, Class 1.0 Accuracy with Communication Module without Box	1	7203.3900	18	8500.00
2	357548	LT AC Single Phase 2 Wire, 5-30 Amps Smart Energy Meter, Class 1.0 Accuracy with communication Module without Box	3	4067.8000	18	14400.01

Certificate :

Report: This estimate has been prepared for APS to an extent of 0.00 HP LT1-Rural installation in Favour of R MANOJ KUMAR AND R VIGNESH. Total Built up area is 0 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
13211012600520001,13211012600520004,13211012600520003,13211012600520002.

Payment certificate

The applicant has paid the following deposit charges :

Application Number	Sub Application Number	Tariff	Requested Load	Account Head	Amount(Rs)
1321101260052	13211012600520001	LT1-Rural-DOMESTIC LIGHTING & HEATING - LT2A2	5.00 KW0.00HP	48.1017-48.1017 - ISD	4060
1321101260052	13211012600520002	LT1-Rural-DOMESTIC LIGHTING & HEATING - LT2A2	2.00 KW0.00HP	48.1017-48.1017 - ISD	1630
1321101260052	13211012600520003	LT1-Rural-DOMESTIC LIGHTING & HEATING - LT2A2	2.00 KW0.00HP	48.1017-48.1017 - ISD	1630
1321101260052	13211012600520004	LT1-Rural-DOMESTIC LIGHTING & HEATING - LT2A2	2.00 KW0.00HP	48.1017-48.1017 - ISD	1630
1321101260052	13211012600520004	LT1-Rural-DOMESTIC LIGHTING & HEATING - LT2A2	2.00 KW0.00HP	55.1067-55.1067 - SERVICE LINE CHARGES	5200

SI No	Receipt Number	Receipt Date	Charge Name	Paid Amount
1	1321101007634	2026-01-13	48.1017 - ISD	4060
2	1321101007635	2026-01-13	48.1017 - ISD	1630
3	1321101007636	2026-01-13	48.1017 - ISD	1630
4	1321101007637	2026-01-13	48.1017 - ISD	1630
5	1321101007638	2026-01-13	55.1067 - SERVICE LINE CHARGES	5200

W.O. No.: 1321242500282	
Date:	
Budget head: -	
Cost: 0	
<i>zero Rupees only</i>	
AE(T),	AEE(O),

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