



Bengaluru Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -CS PURA OMU

Change Request Note For: 5719365

Application No	62224203250001
Application Submission Date	17-03-2025
Applicant Name	C.SHIVAMMA W/O KANTHARAJU AT BIRMARANAHALLI CS PURA
Applicant Address	C.SHIVAMMA W/O KANTHARAJU AT BIRMARANAHALLI CS PURA572216
Application For	LOAD CHANGE
Additional Load	1.00KW
Change Request Fee	Rs: 100/-
Total Amount	Rs: 100 /-

Circle : TUMKUR Division : TUMKUR Subdivision : GUBBI Section : CS PURA OMU

NOTE 1**: Please Make the payment for the above and submit the receipt Details After Payment.

Demand Note generated as per the intimation provided at the time of application. At the time of inspection if additional SLC or Additional Load required a supplemental demand note will be issued. Your installation will be serviced after all the payments are received.



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Subdivision: GUBBI

Section: CS PURA OMU

Sub Application No - 5719365

Application No	62224203250001
Application Submission Date	17-03-2025
Applicant Name	C.SHIIVAMMA W/O KANTHARAJU AT BIRMARANAHALLI CS PURA
Applicant Address	C.SHIIVAMMA W/O KANTHARAJU AT BIRMARANAHALLI CS PURA572216
Application For	LOAD CHANGE
Load(KW/HP/KVA)	2 /0/ 0
Tariff	LTI-Rural
ASD Amount	Rs: 1010 /-
61.9047 - SC CHARGES(SUPERVISION CHARGES)	Rs: 150 /-
Total Amount	Rs: 1160 /-

NOTE 1**: Please Make the payment for the above and submit the receipt Details After Payment.

NOTE 2**: This Demand Note generated as per the intimation provided at the time of application. At the time of inspection if additional SLC Additional Load is required a supplemental demand note will be issued. Your installation will be serviced after all the payments are received.

NOTE 3**: Intimation amount should be paid On or Before 90 days of Intimation date.

Asst Engineer Technical (EI),

Asst Executive Engineer (EI),

BANGALORE ELECTRICITY SUPPLY
COMPANY LTD.
CS PURA OMU

ರಶೀದಿ ಸಂಖ್ಯೆ: 2224201001365
ಕೌಂಟರ್ ಸಂಖ್ಯೆ: 2224201
ಪಾವತಿ ಮೊದಲಿ : Cash
ಪಾವತಿ ದಿನಾಂಕ: 19/03/2025 11:01:31 AM
ಪಾವತಿ ವಿಧಾನ : 61.9047
ಆರಂಭ ಸಂಖ್ಯೆ : 62224203250001
ಬಳಸಿದ ಸಂಖ್ಯೆ : 5719365
ಬಳಸಿದ ಹೆಸರು : CSHIVAMMA W/O KANTHAR
AJU BIRMARAHALLI CS PURA
ಬಳಸಿದ : CSHIVAMMA W/O KANTHARAI
U BIRMARAHALLI CS PURA 572216
ಜಿ : N/A
ಒಂಕಿ : gGXFF
ಮೊತ್ತ : Rs.150
ನಿರ್ಮಾಣ : NON-REVENUE
ಹೆಸರು : SC CHARGES(SUPERVISION CI
hundred Fifty Only)

HANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY
COMPANY LTD.
CS PURA OMU

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ಪಾವತಿ ದಿನಾಂಕ: 19/03/2025 11:01:31 AM
ಪಾವತಿ ವಿಧಾನ : 48.1037
ಆರಂಭ ಸಂಖ್ಯೆ : 62224203250001
ಬಳಸಿದ ಸಂಖ್ಯೆ : 5719365
ಬಳಸಿದ ಹೆಸರು : CSHIVAMMA W/O KANTHAR
AJU BIRMARAHALLI CS PURA
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ಜಿ : N/A
ಒಂಕಿ : sMCRe
ಮೊತ್ತ : Rs.1010
ನಿರ್ಮಾಣ : NON-REVENUE
ಹೆಸರು : ASD
thousand Ten Only)