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Work Order

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Application Details

Application No	Reg Date	Address	No of Floor
9596414	07-Sep-2023	MUSLIM COLONY J	0
No of Connection	For Applicant Details		
8	Click here		

Estimation Details

Application No	Estimation No	Estimation Date	Estimation Desc	Total Est Cost	Estimation Done By
9596414	21132510 17121939	17-Oct-2025	COMMERICAL	22467	Estimation



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Sub Application No	↑↓	Account Head	↑↓	Amount	↑↓
10961359		48.1017 - ISD~48.1017		3,590.00	
10961360		48.1017 - ISD~48.1017		3,590.00	
10961361		48.1017 - ISD~48.1017		5,390.00	
10961362		48.1017 - ISD~48.1017		5,390.00	
10961363		48.1017 - ISD~48.1017		5,390.00	
10961364		48.1017 - ISD~48.1017		8,980.00	
10961365		48.1017 - ISD~48.1017		5,390.00	
10961366		62.9077 - SC(SELF EXECUTION WORKS)~62.9077		250.00	
10961366		48.1017 - ISD~48.1017		1,800.00	
10961366		10% Supervisory Charges (61.904)~61.9047		39,655.00	
Total:				79425.00	

BESCOM



Bangalore Electricity Supply Company Limited



(BESCOM)

Sub Application No**

Account Head**

Receipt Amount**

Receipt No**

10961366

10% Supervisory Ch.

39655

20230017293

Receipt Date*

03-10-2023

Add

Show 10 entries

Search:

Sub Application No	Receipt No	Receipt Date	Account Head	Account Desc	Amount
10961359	20230017290	03-Oct-2023	48.1017	48.1017 - ISD	3
10961360	20230017302	03-Oct-2023	48.1017	48.1017 - ISD	3
10961361	20230017286	03-Oct-2023	48.1017	48.1017 - ISD	5
10961362	20230017287	03-Oct-2023	48.1017	48.1017 - ISD	5
10961363	20230017288	03-Oct-2023	48.1017	48.1017 - ISD	5
10961364	20230017292	03-Oct-2023	48.1017	48.1017 - ISD	8
10961365	20230017289	03-Oct-2023	48.1017	48.1017 - ISD	5

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Work Order Details

Work Order Auto Generated Number*	Work Order Number*	Work Oder Date*	Work Order Amount*
2113242500164			22467
Remarks*			

Choose Action ▼

Reset