

Bangalore Electricity Supply Company (BESCOM)

(Wholly owned Government of Karnataka Undertaking)

New Connection Application Acknowledgement

Id: 9485571

Sub Division: VIDYANAGAR

Application Details

Name	BABU RAO S S/O SAKKOJI RAO	Father/Husband Name	
Address	SY.NO.231/4 & 231/5, MALADURU HOUSING SOCIETY	Corresp Address	

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

20220055859

10775046/

I.D. No.

BABU RAO S S/O SAKKOJI RAO

Rupess One Hundred Only

Receipt
Date
Type
Bill Date
Amount in Rs.
Payment Mode

11-10-2022 12:56

Registration Fees[61.906]

100.00

DD- 803190 11-10-2022

Cash Cheque DD

GANGARAJU

Signature of the Cashier

20220055859

leaving the counter please check the Amount & ID No.

Document Type	Proof ID
Aadhar card	860928135530
Katha Certificate	1
Completion-Cum test report along with wiring diagram	2

Registration Fees Details

on	Sub Application ID	Type of Charges	Amount in Rs.	CGST(9%)	SGST(9%)
1	10775046	Registration Fees	50.00	5	5
Total :			50.00	5	5

Total Amount Payable

LT New Connection Details(Multiple)

tion ID	Sub Application ID	Power Supply Required For	Nature Of Business	Requested Load	Require Voltage
9485571	10775046	Domestic - LT- 2 (a)	Residential House	3.00KW,0.0 OHP	400V

E: Registration Fees is to be Paid within 30 days of Application Registration.

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಗಮ
VIDYANAGARA ONLINE

20220055824 **ರಶೀದಿ / RECEIPT** 11-10-2022 12:56

Receipt No.	10775046/0	Date	CGST 9%
Consumer I.D. No.		Type	
Bill No.	BABU RAO S S/O SAKKOJI RAO	Bill Date	9.00
Received From	Rupees Nine Only	Amount in Rs.	DD- 803190 11-10-2022
Amount in Words		Payment Mode	Cash Cheque DD

Signature of the Cashier

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಗಮ
VIDYANAGARA ONLINE

20220055825 **ರಶೀದಿ / RECEIPT** 11-10-2022 12:56

Receipt No.	10775046/0	Date	SGST 9%
Consumer I.D. No.		Type	
Bill No.	BABU RAO S S/O SAKKOJI RAO	Bill Date	9.00
Received From	Rupees Nine Only	Amount in Rs.	DD- 803190 11-10-2022
Amount in Words		Payment Mode	Cash Cheque DD

Signature of the Cashier

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಗಮ
VIDYANAGARA ONLINE

20220055826 **ರಶೀದಿ / RECEIPT** 11-10-2022 12:56

Receipt No.	10775046/0	Date	Deposit Amount
Consumer I.D. No.		Type	
Bill No.	BABU RAO S S/O SAKKOJI RAO	Bill Date	2120.00
Received From	Rupees Two Thousand One Hundred Twenty Only	Amount in Rs.	DD- 803190 11-10-2022
Amount in Words		Payment Mode	Cash Cheque DD

Signature of the Cashier

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಗಮ
VIDYANAGARA ONLINE

20220055827 **ರಶೀದಿ / RECEIPT** 11-10-2022 12:56

Receipt No.	10775046/0	Date	INFRASTRUCTURE CHARGES
Consumer I.D. No.		Type	
Bill No.	BABU RAO S S/O SAKKOJI RAO	Bill Date	19500.00
Received From	Rupees Nineteen Thousand Five Hundred Only	Amount in Rs.	DD- 803190 11-10-2022
Amount in Words		Payment Mode	Cash Cheque DD

Signature of the Cashier

Bangalore Electricity Supply Company (BESCOM)

(Wholly owned Government of Karnataka Undertaking)

New Connection Application Acknowledgement

Sub Division: VIDYANAGAR

Application ID: 9485571

Application Details

Applicant Name	BABU RAO S S/O SAKKOJI RAO	Father/Husband Name	
Address	SY.NO.231/4 & 231/5, MAHADEVA KODIGEHALI	Corresp Address	

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
VIDYANAGARA ONLINE

20220055828

ರಶೀದಿ / RECEIPT

11-10-2022 12:56

10775046/0

ದಿನಾಂಕ
Date

CGST 9%

ವಿಧ
Type

1755.00

ಬಿಲ್ ದಿನಾಂಕ
Bill Date

DD- 803190 11-10-2022

ಮೊತ್ತ (ರೂ.)
Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/
Payment Mode

Cash Cheque DD

GANGARAJU

Signature of the Cashier

BABU RAO S S/O SAKKOJI RAO
Rupees One Thousand Seven
Hundred Fifty Five Only

00302125BBIDF2826932835pysKv61nx20u5828
ಬಿಲ್ ಮತ್ತು ಪಾವತಿ ವಿವರವು ಮಾನ್ಯತೆ ಮತ್ತು ಮರು ಪಾವತಿ ಇವುಗಳನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
VIDYANAGARA ONLINE

20220055829

ರಶೀದಿ / RECEIPT

11-10-2022 12:56

10775046/0

ದಿನಾಂಕ
Date

SGST 9%

ವಿಧ
Type

1755.00

ಬಿಲ್ ದಿನಾಂಕ
Bill Date

DD- 803190 11-10-2022

ಮೊತ್ತ (ರೂ.)
Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/
Payment Mode

Cash Cheque DD

GANGARAJU

Signature of the Cashier

BABU RAO S S/O SAKKOJI RAO
Rupees One Thousand Seven
Hundred Fifty Five Only

00302125BBIDF2826932835pysKv61nx20u5829
ಬಿಲ್ ಮತ್ತು ಪಾವತಿ ವಿವರವು ಮಾನ್ಯತೆ ಮತ್ತು ಮರು ಪಾವತಿ ಇವುಗಳನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

Application ID	Sub Application ID	Power Supply Required For	Nature Of Business	Load
9485571	10775046	Domestic - LT- 2 (a)	Residential House	3.00KW,0.0 OHP

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