

Bengaluru Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)
BESCOM GSTN No: 29AACCB1412G125

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

Application No
Application Submission Date
Applicant Name
Applicant Address
Application for
Load Reduction
Existing Load KW/HP/KVA
New Load KW/HP/KVA
Change Required (or)
Total Amount

6133208250005
11-08-2025
RAJESHWARI DEVI C
SARJAPURA B.R. 5621255/7101
LOAD CHANGE
8.00KW
10.00 /0.00/0.00
Rs. 100/-
Rs. 100/-

Circle : KAMMANGUR Division : CHANDRAPURA Subdivision : ATTIBILE Section : SARJAPURA OMU
NOTE : *** Please Make the payment for the above and submit the receipt Details After Payment.

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

**BANGALORE ELECTRICITY SUPPLY
COMPANY LTD.
SARJAPURA OMU**

ರಹಿತದ ಸಂಖ್ಯೆ : 1323201013011
ಕಾಂಟ್ರಿ ಸಂಖ್ಯೆ : 1323201
ಪಾವತಿ ಮಾದರಿ : Cash
ಪಾವತಿ ದಿನಾಂಕ : 12/08/2025 10:52:01 AM
ಪಾವತಿ ವಿವರ : 61.9067
ಆರ್ ಆರ್ ಸಂಖ್ಯೆ : 61323208250005
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ : 3267614
ಬಳಕೆದಾರರ ಹೆಸರು : RAJESHWARI DEVI C
ವಿಳಾಸ : SARJAPURA B.R. 5621255/721
01

ಜಮಾ : N/A
ಫೈನಲ್ ಅಂಶ : A/R/Kg
ಪಾವತಿ ಮೊತ್ತ : Rs. 100
ಆದಾಯದ ಪ್ರಕಾರ : NON REVENUE
ಆದಾಯದ ಹೆಸರು : LOAD REDUCTION FEES
(One hundred Only)

THANKS FOR USING CASHCOUNTER

iQOO Z7s 5G

Shilpa gowda Aug 18, 2025, 14:34



Consumer Details

Account ID*

3267614

OR

Accounting Unit*

SARJAPURA,OMU

AND

RR No

SI4851

Load

Reset

Consumer Details

Transaction

Billing

Old Billing History

Collection

Old Collection History

Adjustment

Deposit

Meter Details

Change Request

Miscellaneous Demand

Documents

From Date

18-08-2024

To Date

18-08-2025

Export Collection Extract

Show 10 entries

Account ID	Receipt Number	TRM Transaction Number	Receipt Date	Towards	Amount	Payment Mode	Payment Source	Cheque/DD No	Status
3267614	1323201013011	1323201013011	12/AUG/2025	61,9067-LOAD REDUCTION FEES	100	CASH	CASH COUNTER	NA	ACTIV
3267614	BD015222BAIAAAAXVQZY	003267614101924	10/AUG/2025	BILL-Revenue	2,695	WALLET	CANARA BANK BBPS	NA	ACTI
3267614	BD015191BAIAAAQMNXB	003267614101509	10/JUL/2025	BILL-Revenue	2,074	UPI	CANARA BANK BBPS	NA	ACT
3267614	BD015176BAIAAAP6LLOV	003267614251205	25/JUN/2025	BILL-Revenue	4,989	CCARD	CANARA BANK BBPS	NA	AR
3267614	BD015100BAHAAAN3W303	003267614101038	10/APR/2025	BILL-Revenue	2,251	CCARD	CANARA BANK BBPS	NA	A
3267614	BD015078BAGAAANF8VQL	003267614190825	19/MAR/2025	BILL-Revenue	1,853	WALLET	CANARA BANK BBPS	NA	
3267614	BD015048BAGAAAMKV1L3	003267614171630	17/FEB/2025	BILL-Revenue	3,007	WALLET	CANARA BANK BBPS	NA	
3267614	BD015006BAFAAALG0ZNI	20211401348	06/JAN/2025	BILL-Revenue	2,749	NEFT	CANARA BANK BBPS	0	
3267614	BD014341BAFAAAKJ05C	20211373545	06/DEC/2024	BILL-Revenue	2,190	NEFT	CANARA BANK BBPS	0	
3267614	BD014311BAFAAAJLMMV	20211346222	06/NOV/2024	BILL-Revenue	2,364	NEFT	CANARA BANK BBPS	0	

Showing 1 to 10 of 12 entries

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Shilpa gowda Aug 18, 2025, 14:28