



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

Work Order Report

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

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

Work Order No :	2111242500506
Status :	ACTIVE
Estimation No :	2111251108163910
Estimate Created Date :	08-11-2025
Estimate Sanctioned Authority and Date :	G.M.NAYAK & 12-11-2025
Manual WO/Tentative No issued :	N14.4007/69371
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	357548	LT AC Single Phase 2 Wire, 5-30 Amps Smart Energy Meter, Class 1.0 Accuracy with communication Module without Box	2	4067.8000	18	9600.01
2	358015	Polycarbonate Box for Single Phase Whole Current Smart Energy Meter	2	167.8000	18	396.01

Certificate:

Report: This estimate has been prepared for APS to an extent of 0.00 HP LT1-Urban installation in Favour of MANJAMMA . 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 21111112500930002,21111112500930001.

Payment certificate

The applicant has paid the following deposit charges :

Application Number	Sub Application Number	Tariff	Requested Load	Account Head	Amount(Rs)
2111111250093	21111112500930001	LT1-Urban-DOMESTIC LIGHTING & HEATING - LT2A1	2.00 KW0.00HP	48.1017-48.1017 - ISD	1630
2111111250093	21111112500930002	LT1-Urban-DOMESTIC LIGHTING & HEATING - LT2A1	3.00 KW0.00HP	48.1017-48.1017 - ISD	2440
2111111250093	21111112500930002	LT1-Urban-DOMESTIC LIGHTING & HEATING - LT2A1	3.00 KW0.00HP	55.1067-55.1067 - SERVICE LINE CHARGES	1300

SI No	Receipt Number	Receipt Date	Charge Name	Paid Amount
1	2111101016890	2025-11-12	48.1017 - ISD	2440
2	2111101016889	2025-11-12	55.1067 - SERVICE LINE CHARGES	1300
3	2111101016888	2025-11-12	48.1017 - ISD	1630

W.O. No.: 2111242500506

Date:

Budget head: -

Cost: 0

AE(T),

zero Rupees only

AEE(O),