



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

no 565
9-1-2025

O/O

The AEE(EI)

KUNIGAL

Dated 08/01/2025

OFFICIAL MEMORANDUM

Approval is hereby accorded for Load Enhancement Change for the installation bearing Account ID - 1387380 as desired vide Application No 8417917 requested from Monthly 5 00 HP .0 00 KW tariff schedule for Normal customers to 10 00 HP 0 00 KW load enhancement over online by the consumer.

It is communicated that the existing load for the Account ID 1387380 has been changed in our records from Monthly 5 00 HP 0 00 KW load schedule for Normal customers to 10 00 HP .0 00 KW load.

Also SRINIVASIAH is liable to pay the short claim amount, if any noticed at a later date including for the period prior to the Load Enhancement of the installation.

Signature of SDO Official



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Kunigal Online 3 ರಸೀದಿ / RECEIPT

08/01/2025 11:41



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Kunigal Online 3 ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

20250000163

ದಿನಾಂಕ

08/01/2025 11:41

ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ

8417917/0

Date

TP Box

Consumer I.D. No.

ವಿಧ

Type

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill No.

Bill Date

ಇವರಿಂದ

SRINIVASIAH S/O CHIKKANARASA

Received From

ಮೊತ್ತ (ರೂ.)

ಮೊತ್ತ ಆಕ್ಷರಗಳಲ್ಲಿ

Rupees Four Thousand Three Hundred Only

Amount in Words

ಪಾವತಿ ವಿಧಾನ/

00411418382737W38B5836130w40r41017Rxczy636233

Payment Mode

Before leaving the counter please check the Amount & ID No.

Cash

Cash

Signature of the Cashier

shant



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Kunigal Online 3 ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

20250000164

ದಿನಾಂಕ

08/01/2025 11:41

ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ

8417917/0

Date

Supervisory Charges 47.3

Consumer I.D. No.

ವಿಧ

Type

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill No.

Bill Date

ಇವರಿಂದ

SRINIVASIAH S/O CHIKKANARASA

Received From

ಮೊತ್ತ (ರೂ.)

ಮೊತ್ತ ಆಕ್ಷರಗಳಲ್ಲಿ

Rupees Two Hundred Fifty Only

Amount in Words

ಪಾವತಿ ವಿಧಾನ/

00411418382737W38B5836130w40r41017Rxczy646233

Payment Mode

Before leaving the counter please check the Amount & ID No.

Cash

Cash

Signature of the Cashier

shanth

Bill No.

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

ಇವರಿಂದ

SRINIVASIAH S/O CHIKKANARASA

Received From

ಮೊತ್ತ (ರೂ.)

ಮೊತ್ತ ಆಕ್ಷರಗಳಲ್ಲಿ

Rupees Ten Thousand Only

Amount in Words

ಪಾವತಿ ವಿಧಾನ/

00411418382737W38B5836130w40r41017Rxczy626233

Payment Mode

Before leaving the counter please check the Amount & ID No.

Cash

Cash

Signature of the Cashier

shanth



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಸೀದಿ / RECEIPT
Kunigal Online 3

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

20250000160

ದಿನಾಂಕ
Date

08/01/2025 11:41

ಖಾತೆದಾರ ಸಂಖ್ಯೆ
Consumer I.D. No.

8417917/

ವಿಧ
Type

Additional Security Deposit

ಬಿಲ್ಲ ಸಂಖ್ಯೆ
Bill No.

SRINIVASIAH S/O CHIKKANARASA

ಬಿಲ್ಲದ ದಿನಾಂಕ
Bill Date

17000.00

ಪಡೆದವರಿಂದ
Received From

Rupees Seventeen Thousand Only

ಮೊತ್ತದ ವಿವರ
Amount in Rs.

Cash

ಮೊತ್ತದ ಪದ
Amount in Words

ಪಾವತಿ ವಿಧಾನ
Payment Mode

Cash	Cheque	DD
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ಮುಖಾಂತರ
Before leaving the counter please check the Amount & ID No.

Signature of the Cashier

shanth



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಸೀದಿ / RECEIPT
Kunigal Online 3

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

20250000161

ದಿನಾಂಕ
Date

08/01/2025 11:41

ಖಾತೆದಾರ ಸಂಖ್ಯೆ
Consumer I.D. No.

8417917/0

ವಿಧ
Type

MSD-LT7

ಬಿಲ್ಲ ಸಂಖ್ಯೆ
Bill No.

SRINIVASIAH S/O CHIKKANARASA

ಬಿಲ್ಲದ ದಿನಾಂಕ
Bill Date

2808.00

ಪಡೆದವರಿಂದ
Received From

Rupees Two Thousand Eight Hundred Eight Only

ಮೊತ್ತದ ವಿವರ
Amount in Rs.

Cash

ಮೊತ್ತದ ಪದ
Amount in Words

ಪಾವತಿ ವಿಧಾನ
Payment Mode

Cash	Cheque	DD
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ಮುಖಾಂತರ
Before leaving the counter please check the Amount & ID No.

Signature of the Cashier

shanth



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಸೀದಿ / RECEIPT
Kunigal Online 3

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

20250000162

ದಿನಾಂಕ
Date

08/01/2025 11:41

ಖಾತೆದಾರ ಸಂಖ್ಯೆ
Consumer I.D. No.

8417917/0

ವಿಧ
Type

IP Penalty.

ಬಿಲ್ಲ ಸಂಖ್ಯೆ
Bill No.

SRINIVASIAH S/O CHIKKANARASA

ಬಿಲ್ಲದ ದಿನಾಂಕ
Bill Date

10000.00

ಪಡೆದವರಿಂದ
Received From

Rupees Ten Thousand Only

ಮೊತ್ತದ ವಿವರ
Amount in Rs.

Cash

ಮೊತ್ತದ ಪದ
Amount in Words

ಪಾವತಿ ವಿಧಾನ
Payment Mode

Cash	Cheque	DD
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ಮುಖಾಂತರ
Before leaving the counter please check the Amount & ID No.

Signature of the Cashier

shanth



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 -KUNIGAL

Change Request Note For- 1387380

Application No	62242105250006
Application Submission Date	22-05-2025
Applicant Name	SRINIVASIAH
Applicant Address	S/ CHIKKANARASIAH -- -S/ CHIKKANARASIAH -- -DODDAMALAVADIO
Application For	LOAD CHANGL
Existing Load KW/HP/KVA	0.00 /5.00/0.00
New Load KW/HP/KVA	0 /10.00/0.00
Change Request Fee	Rs. 100/-
Total Amount	Rs. 100 /-

Circle : TUMKUR Division : KUNIGAL Subdivision : KUNIGAL Section : KUNIGAL

NOTE 1*: Please Make the payment for the above and submit the reciept 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 or Additional Load is required a supplemental demand note will be issued. Your installation will be serviced after all the payments are received.

BENGALURU ELECTRICITY SUPPLY
COMPANY LTD.
KUNIGAL

2242101003224

2242101

20 : Cash

22/05/2025 11:29:27 AM

613067

62242105250006

1387380

SRINIVASIAH

S/ CHIKKANARASIAH -- -S

ASIAH -- -DODDAMALAVADIO

N/A

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Rs 100

NON-REVENUE

ADDITIONAL LOAD FEES

(hundred Only)

THANKS FOR USING CASHCOUNTER