



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

Work Order Report

Field Study , Estimation and Execution. Consumer Class :LT1-Rural , RequestedLoad(KVA):2.00 KW, Phase: 1, Voltage Requirement :

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

Work Order No :	1324242501281
Status :	ACTIVE
Estimation No :	1324260323175407
Estimate Created Date :	23-03-2026
Estimate Sanctioned Authority and Date :	KAVYA M & 05-04-2025
Manual WO/Tentative No issued :	S26220
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
<b>TOTAL</b>	<b>0</b>

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	3	4067.8000	18	14400.01

Certificate:

**Report:** This estimate has been prepared for APS to an extent of 0.00 HP LT1-Rural installation in Favour of VISHALAKSHI. Total Built up area is 0.000 Sq Ft. It has existing 2 Floors.Each floor has 0.000 Sq Ft each floor.Newly Constructed SF,TF has area of 0.000 Sq Ft each. Existing Common Sub-Application Nos. are 13241042500270003,13241042500270002,13241042500270001.

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**Payment certificate**

The applicant has paid the following deposit charges :

Application Number	Sub Application Number	Tariff	Requested Load	Account Head	Amount(Rs)
1324104250027	13241042500270001	LT1-Rural-DOMESTIC LIGHTING & HEATING - LT2A2	2.00 KW0.00HP	55.1067-55.1067 - SERVICE LINE CHARGES	1950
1324104250027	13241042500270001	LT1-Rural-DOMESTIC LIGHTING & HEATING - LT2A2	2.00 KW0.00HP	48.1017-48.1017 - ISD	1540
1324104250027	13241042500270002	LT1-Rural-DOMESTIC LIGHTING & HEATING - LT2A2	2.00 KW0.00HP	48.1017-48.1017 - ISD	1540
1324104250027	13241042500270003	LT1-Rural-DOMESTIC LIGHTING & HEATING - LT2A2	2.00 KW0.00HP	48.1017-48.1017 - ISD	1540

SI No	Receipt Number	Receipt Date	Charge Name	Paid Amount
1	1324101009166	2025-04-05	55.1067 - SERVICE LINE CHARGES	1950
2	1324101009161	2025-04-05	48.1017 - ISD	1540
3	1324101009163	2025-04-05	48.1017 - ISD	1540
4	1324101009165	2025-04-05	48.1017 - ISD	1540

<p><b>W.O. No.:</b> 1324242501281</p> <p><b>Date:</b></p> <p><b>Budget head: -</b></p> <p><b>Cost:</b> 0</p> <p style="text-align: center;"><i>zero Rupees only</i></p> <p>AE(T), <span style="float: right;">AEE(O),</span></p>
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**Bangalore Electricity Supply Company Limited**  
**(Wholly owned Govt. of Karnataka Undertaking)**

No:BESCOM/MTR-PROC-MC /5769393623/23-MAR-2026

ASSISTANT EXECUTIVE ENGINEERS (Elec)

JIGANI,BESCOM

Dated:23-MAR-2026

To,

NO.14A-NE KNO.122/14 " NISARGA NORTH EXTENSION LAYOUT" HARAPANAHALLI

VISHALAKSHI

BANGALORE KAR

IND 560026

Sir,

**Sub: Meter Procurement letter**

**Ref: (1) Letter No: 5769393623, Application Id: 1324104250027**

With reference to your applications registered for new service in the following table :

Application ID	Sub Application NO	Power Supply Required For	Nature of Business	Requested Load KW/HP	Tariff	Phase	Billing Type	Source Type
1324104250027	1324104250027000 1	DOMESTIC	Residential House	2.0 KW/0.0 HP	LT1- Rural	1-PHASE	POST PAID	SMART METER
1324104250027	1324104250027000 2	DOMESTIC	Residential House	2.0 KW/0.0 HP	LT1- Rural	1-PHASE	POST PAID	SMART METER
1324104250027	1324104250027000 3	DOMESTIC	Residential House	2.0 KW/0.0 HP	LT1- Rural	1-PHASE	POST PAID	SMART METER

we wish to inform you that as per provisions of BESCOM under cited reference, approval is accorded to purchase the meter for availing new service to Domestic/commercial/Industrial installation subject to the following conditions:

1. You have to purchase the specified meter within 7 days of this letter as shown in below table from the **BESCOM's** identified/authorized manufacturer's retail outlet, by producing this letter. In addition to meter cost you also have to pay taxes and service charges at the time of purchase.

SL.No	Meter Description	Quantity	Rate	GST	Amount
1.	LT AC Single Phase 2 Wire, 5-30 Amps Smart Energy Meter, Class 1.0 Accuracy with communication Module without Box	3	4067.8000	18	14400.01

2. You have to hand over the meter to the authorized AMI service provider (AMISP).

3. You have to ensure that the purchased meter is in a cardboard carton, duly sealed and shall not be tampered with.

4. The authorized representatives of AMISP shall install the meter at your installation

5. You have to produce copies of the meter test certificate, warranty certificate, and cash receipt at the time of service so as to maintain the same in our records.

6. The authorized representatives of AMISP shall be allowed to install the meter at your premises.

We thank you for your cooperation and please feel free to contact us for any clarifications.

Yours faithfully

The Assistant Executive Engineer(EI)

**JIGANI BESCOM**