



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- 5818768

Application No	62242105250007
Application Submission Date	27-05-2025
Applicant Name	SWAMI TK SO KRISHNAPPA
Applicant Address	TAREDAKUPPE572130
Application For	LOAD CHANGE
Existing Load KW/HP/KVA	1.00 /0.00/0.00
New Load KW/HP/KVA	3 /0.00/0.00
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 receipt 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.



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

No

O/O

The AEE(EI)

KUNIGAL

Dated 03/01/2025

OFFICIAL MEMORANDUM

Approval is hereby accorded for Load Enhancement Change for the installation bearing Account ID - 5818768 as desired vide Application No 8415245 requested from Monthly 0.00 HP 1.00 KW tariff schedule for Normal customers to 0.00 HP 3.00 KW load enhancement over online by the consumer

It is communicated that the existing load for the Account ID 5818768 has been changed in our records from Monthly 0.00 HP 1.00 KW load schedule for Normal customers to 0.00 HP 3.00 KW load

Also SWAMI TK SO KRISHNAPPA 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

Date

Signature of SDO Official



Kunigal Online ಸೀಡಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.
ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ
Consumer I.D. No.
ಬಿಲ್ಲ ಸಂಖ್ಯೆ
Bill No.
ಕವರಿಂದ
Received From
ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ
Amount in Words
005838LJM332834M932045pr41e4522xczz37623315v

20250000037

8415245/

SWAMI S/O KRISHNAPPA TAREDAKU

Rupees One Thousand Five Hundred Forty Only

ದಿನಾಂಕ

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

ಮೊತ್ತ (ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

02/01/2025 15:04

Additional Security Deposit

1540.00

Cash

Cash

Cheque

DD

Signature of the Cashier

shantha



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Kunigal Online ಸೀಡಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.
ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ
Consumer I.D. No.
ಬಿಲ್ಲ ಸಂಖ್ಯೆ
Bill No.
ಕವರಿಂದ
Received From
ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ
Amount in Words

20250000038

8415245/0

SWAMI S/O KRISHNAPPA TAREDAKU

Rupees One Hundred Only

ದಿನಾಂಕ

Date

ವಿಧ

Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

ಮೊತ್ತ (ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

02/01/2025 15:04

Supervisory Charges(47.5

100.00

Cash

Cash

Cheque

DD