

SRE



Mob: 9900446481
8884488700

FTNC

ಕ.ರಾ.ಅ.ಪ.ವಿ.ಗು.ಸಂ.(೧)
ಅನೇಕಲ್ ತಾಲ್ಲೂಕು ಸಮಿತಿ
ಸಂ. 19269

I.d 1323203250371
25/3/25

I.d 1323203250416
28/3/25

S.R. ELECTRICALS
Govt. Licence Class-1 Electrical Contractor
Licence No. 10/09515BNU
Sy. No. 111/2, Shop No. 2, Opp. Govt. School
Banahalli Village, Chandapura, Post.
Anekal Taluk, Bangalore - 560 099.

ART NO. 621

Name Saranya Kumar Malda Kaya

Address ^{Site No} 52 Serenity High Land
Bendanganhalli (C) Adhikari (A) Ankel (C)

Subject Bangalore

File No. _____ From _____ To _____

Phone _____ Fax _____ Mobile _____

Website _____ E-Mail _____

I.d 1323212250088
31/12/25

S-5833
29/03/25

S-16495
30/12/25

BEHALVE ELECTRICITY SUPPLY
COMPANY LTD.
SARIAPURA OMU

1323201006050(DUP)
1323201

: Cash
: 29/03/2025 01:16:05 PM
: 61.9197

: 1323203250416
: 1323203250416

NAME : LAVANYA KUMAR NAIDU

SITE NO 52 SERENITY HIGH
DUBAHALLI
N/A

: bWivF
: Rs.50
: NON-REVENUE
: ARE_LIHT_TP

THANKS FOR USING CASHCOUNTER.

BEHALVE ELECTRICITY SUPPLY
COMPANY LTD.
SARIAPURA OMU

1323201006051(DUP)

1323201
: Cash
: 29/03/2025 01:16:05 PM
: 55.1067

: 1323203250416
: 13232032504160001

NAME : LAVANYA KUMAR NAIDU

SITE NO 52 SERENITY HIGH
DUBAHALLI
N/A

: RESULT
: Rs.650
: NON-REVENUE
: SERVICE LINE CHARGES
(Incl. Fifty Only)

THANKS FOR USING CASHCOUNTER.

BEHALVE ELECTRICITY SUPPLY
COMPANY LTD.
SARIAPURA OMU

1323201006052(DUP)

1323201
: Cash
: 29/03/2025 01:16:05 PM
: 48.1017

: 1323203250416
: 13232032504160001

NAME : LAVANYA KUMAR NAIDU

SITE NO 52 SERENITY HIGH
DUBAHALLI
N/A

: 8yXE
: Rs.3080
: NON-REVENUE
: ISD
(Incl. Eighty Only)

THANKS FOR USING CASHCOUNTER.



Bangalore Electricity Supply Company Limited

(Wholly owned Government of Karnataka Undertaking)

Jana Snehi Vidhyuth Sevegalu Additional Conditional Power Sanction Letter

Date:28-MAR-2025

Office of the,
Assistant/Executive Engineer(Ele.)
SARJAPURA OMU ,BESCOM

To,
Name of the Consumer :LAVANYA KUMAR NAIDU KOYA
Application No : 1323203250416

Noc
[Signature]

Application No	Sub Application No	Type of Charge	Amount in Rs	Tariff	Total Amount
1323203250416	13232032504160001	Initial Security Deposit	3080	LT1-Rural	3080
1323203250416	13232032504160001	Registration Fees	50	LT1-Rural	50
1323203250416	13232032504160001	SLC Charges	650	LT1-Rural	650
		Total:	3780		3780

Total Amount Payable : Rs 3780

Note : CGST/SGST is applicable on registration fee, agreement charges, SLC and ASLC only.

GSTIN : 29AACCB1412G1Z5

With reference to your application registered with Application No. 1323203250416 on 28-MAR-2025. Power supply to an extent of is hereby subject to the following conditions:

1. You are requested to pay the above mentioned Demand Charges through DD payable in favour of the Assistant / Executive Engineer(Ele.), SARJAPURA OMU ,BESCOM within a period of 3 days from the date of this letter if payment is not made through online.
2. After payment of the charge the following requirements may please be submitted to this office:
 - a) Execute an agreement in prescribed form for individual installations in the prescribed format.
 - b) Produce necessary License / Permit / No Objection certificate etc., issued by the competent authority as required under statute.
3. The metering equipment to be installed should be conspicuously visible and the main entrance to the premises preferably with an independent entrance.
4. BESCOM approved suitable capacity circuit breaker, ELCB & switchgears shall be used.
5. BESCOM reserves the right to cancel power supply and forfeiting of the Deposits paid to you, if the documents submitted by you are duplicate or unauthorized.
6. The demand charges should be paid in full and no part payment will be accepted.
7. Installations will be serviced within 3 working days from the date of payment as per demand charges.

Assistant/Executive Engineer(Ele.)
SARJAPURA OMU ,BESCOM

[Signature]



Mob: 9900446481
8884499700



S.R. ELECTRICALS
Govt. Licence Class-1 Electrical Contractor
Licence No. 1CLO9515BNU
Sy. No. 111/2, Shop No. 2, Opp. Govt. School,
Banshalli Village, Chandapura, Post,
Anekal Taluk, Bangalore - 560 098.

1323203250372
25/3/25

FTN <

I'd 1323203250419
28/3/25

ART NO. 621

Name : Sowmya P D/o Pillakreddy
Address : Site no 51, Serenky high land
Subject : Bendigohallu, Attibele(H), Anekal(T), Bangalore
GST : _____
Phone : _____
E-Mail : _____
From : _____
To : _____

Zd 13 23 21 225 0087
31/12/25

8-5836
29/03/25

Sr 16494
30/12/25

Handwritten initials/signature

ALORE ELECTRICITY SUPPLY
COMPANY LTD.
SARIAPURA OMU

1323201006041(DUP)

1323201

Cash

29/03/2025 01:16:05 PM

61.9197

1323203250419

1323203250419

SOWMYA P

SITE NO 1614/51 BENDIGAN

N/A

Rs.50

NON-REVENUE

ARE_LT_HT_TP

LINKS FOR USING CASHCOUNTER

ALORE ELECTRICITY SUPPLY
COMPANY LTD.
SARIAPURA OMU

1323201006042(DUP)

1323201

Cash

29/03/2025 01:16:05 PM

55.1067

1323203250419

13232032504190001

SOWMYA P

SITE NO 1614/51 BENDIGAN

N/A

Rs.650

NON-REVENUE

SERVICE LINE CHARGES
(red fifty Only)

LINKS FOR USING CASHCOUNTER

ALORE ELECTRICITY SUPPLY
COMPANY LTD.
SARIAPURA OMU

1323201006043(DUP)

1323201

Cash

29/03/2025 01:16:05 PM

48.1017

1323203250419

13232032504190001

SOWMYA P

SITE NO 1614/51 BENDIGAN

N/A

Rs.3080

NON-REVENUE

ISD
(thousand Eighty Only)

LINKS FOR USING CASHCOUNTER



Bangalore Electricity Supply Company Limited

(Wholly owned Government of Karnataka Undertaking)

Jana Snehi Vidhyuth Sevegalu Additional Conditional Power Sanction Letter

Date:28-MAR-2025

Office of the,
Assistant/Executive Engineer(Ele.)
SARJAPURA OMU ,BESCOM

To,
Name of the Consumer :SOWMYA P
Application No : 1323203250419

Application No	Sub Application No	Type of Charge	Amount in Rs	Tariff	Total Amount
1323203250419	13232032504190001	Initial Security Deposit	3080	LT1-Rural	3080
1323203250419	13232032504190001	Registration Fees	50	LT1-Rural	50
1323203250419	13232032504190001	SLC Charges	650	LT1-Rural	650
		Total:	3780		3780

Total Amount Payable : Rs 3780

Note : CGST/SGST is applicable on registration fee, agreement charges, SLC and ASLC only.

GSTIN : 29AACCB1412G1Z5

With reference to your application registered with Application No. 1323203250419 on 28-MAR-2025. Power supply to an extent of is hereby subject to the following conditions:

1. You are requested to pay the above mentioned Demand Charges through DD payable in favour of the Assistant / Executive Engineer(Ele.), SARJAPURA OMU ,BESCOM within a period of 3 days from the date of this letter if payment is not made through online.
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 - b) Produce necessary License / Permit / No Objection certificate etc., issued by the competent authority as required under statute.
3. The metering equipment to be installed should be conspicuously visible and the main entrance to the premises preferably with an independent entrance.
4. BESCOM approved suitable capacity circuit breaker, ELCB & switchgears shall be used.
5. BESCOM reserves the right to cancel power supply and forfeiting of the Deposits paid to you, if the documents submitted by you are duplicate or unauthorized.
6. The demand charges should be paid in full and no part payment will be accepted.
7. Installations will be serviced within 3 working days from the date of payment as per demand charges.

Assistant/Executive Engineer(Ele.)
SARJAPURA OMU ,BESCOM