



Consumer Details Transaction Billing Old Billing History **Collection** Old Collection History Adjustment Deposit Meter Details Change Request Miscellaneous

From Date

31-07-2024

To Date

31-07-2025

[Export Collection Extract](#)

Show 10 entries

Account ID	Receipt Number	TRM Transaction Number	Receipt Date	Towards	Amount	Payment Mode	Payment Source	Cl
4158862	1323201011347	1323201011347	18/JUL/2025	51.9227--TARIFF CHANGE FEES	100	CASH	CASH COUNTER	
4158862	1323201011146	1323201011146	15/JUL/2025	BILL- Revenue	1,004	CASH	CASH COUNTER	
4158862	91323213000535	91323213000535	19/JUN/2025	BILL- Revenue	3,566	CASH	SPOT COLLECTION	
4158862	91323213000386	91323213000386	30/APR/2025	BILL- Revenue	2,800	CASH	SPOT COLLECTION	
4158862	1	20250003716	27/JAN/2025	BILL- Revenue	1,000	CASH	SPOT COLLECTION	
4158862	1	20242694967	28/DEC/2024	BILL- Revenue	1,300	CASH	SPOT COLLECTION	
4158862	19	20242690129	27/NOV/2024	BILL- Revenue	1,050	CASH	SPOT COLLECTION	
4158862	25	20242682417	23/OCT/2024	BILL- Revenue	3,589	CASH	SPOT COLLECTION	

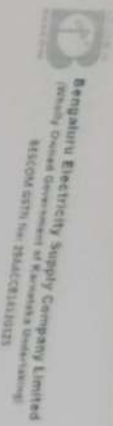
Showing 1 to 8 of 8 entries

BANGALORE ELECTRICITY SUPPLY
COMPANY LTD.
SARIAPURA OTU

ಧರ್ಮಿ ಸಂಖ್ಯೆ : 1323201011347
ಕೌಂಟರ್ ಸಂಖ್ಯೆ : 1323201
ಪಾವತಿ ಮೂಲದಿ : Cash
ಪಾವತಿ ದಿನಾಂಕ : 18/07/2025 03:06:46 PM
ಪಾವತಿ ವಿವರ : 619227
ಫಾರ್ ಸಂಖ್ಯೆ : 41323207250003
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ : 4158862
ಬಳಕೆದಾರರ ಹೆಸರು : SRIVEL RANJANAYA D S P
ಸಿಟಾನ್ : MO295/115/2572101
ಹೆಸರು : W/A
ಭದ್ರತಾ ಅಂಶ : dKES6
ಪಾವತಿ ಮೊತ್ತ : Rs.100
ಅವಕಾಶದ ಪ್ರಕಾರ : NON REVENUE
ಅವಕಾಶದ ಹೆಸರು : TAKRI CHANGE FEES
(One hundred Only)

THANKS FOR USING CASH COUNTER

SRV SRI VEERANANAYADA S



SRV SRI VEERANANAYADA S
NO.2981152572101

Office of the
Assistant Executive Engineer E.E.
C&M, SARJAPURA OMU Sub-Division
BESCOM, SARJAPURA OMU

15/10/25

Sub: Main

Sub: Arranging power supply to an extent of 0.48 KW in favor of SRI VEERANANAYADA S NO.2981152572101 at SARJAPURA OMU

Ref: 1) Your application registration 41321307250003 dated 18-JUL-2025
2) AEE SARJAPURA OMU /AETD at 18-JUL-2025

With reference to your application dated 18-JUL-2025, Requesting for arranging power supply to an extent of 0.48 KW power installation in favor of SRI VEERANANAYADA S NO.2981152572101 at SARJAPURA OMU SARJAPURA OMU Sub-Division in BESCOM, SARJAPURA OMU subject to the following Conditions.

a) You are requested to pay the following charges by DD/cash (above 10000/- only DD will be Accepted) payable at the Office of C&M SARJAPURA OMU sub-division and furnish the payment certificate for taking further action in this matter.

Application No	Sub Application No	Tariff	Requested Load	Account Head	Amount(Rs.)
41321307250003	41/58862	LT-Rural/DOMESTIC LIGHTING & HEATING - LT7A3	0.48 KW		0
Total Amount in Rupees					0

The power supply will be arranged at IV.

The Tariff applicable to your installation will be LT-Rural, or the Tariff in force From time to time.

You have to enter into an agreement with the BESCOM in the prescribed form.

Submit the Contractor's Completion-Cum-Test Report along with diagram in Duplicate.

You shall install LT metering panel approved by the BESCOM with suitable Capacity MCCB and/or ELCB.

Energy meter should be placed outside the premises at the height of 5ft from the ground level.

Amount through DD should be paid in the name AEE BESCOM SARJAPURA OMU.

Installation is valid up to 30 days from the date of issue.

In case the above requirements are not fulfilled within one month from the date of this communication, the sanction of power and registration will stand CANCELLED. The registration fee paid will be FORFEITED. You are requested to contact the Asst. Ex. Engineer E.E. SARJAPURA OMU Sub-division, BESCOM for information and further needful.

Yours Faithfully,

Assistant Engineer (Technical),
SARJAPURA OMU, BESCOM

Assistant Executive Engineer E.E.
SARJAPURA OMU, BESCOM

Copy to:

1. The Executive Engineer E.E. C&M CHANDAPURA Division, BESCOM.
2. The Asst. Executive Engineer E.E., C&M SARJAPURA OMU Sub-division, BESCOM.