



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಂಪೂರ್ಣ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)

ಸಂಖ್ಯೆ: ಸಕಾನಿಇಂ(ವಿ)/ಸಿ7/ಸಇಂ(ತಾಂ)/2021-22/3279-81

ಲಗತ್ತು: 02

ದಾ: 2/11/2021

ರವರ ಕಛೇರಿ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ್(ವಿ)

ಸಿ-7 ಉಪವಿಭಾಗ, ಯಲಹಂಕ

ಬೆಸ್ಕಾಂ, ಬೆಂಗಳೂರು- 560064.

To

Provident Housing Limited.,
No. 130/1, Ulsoor road,
Bangalore -560042.

Dear Sir

Sub: Payment of Electricity Bill of RR No. MSYEH68699 and MSYEH78138 in the name of M/s Provident Housing Limited, Sy No. 30-34 & 161, Kadatanamale, Doddaballapura road, Bangalore.

With reference to the subject mentioned above, 2 installations having RR No. MSYEH68699 and MSYEH78138 are serviced with the sanctioned load of 56KW and 30KW respectively.

The installations inspected by BESCOM Vigilance staff on 18.05.2018 and backbilled the installations for LT3 tariff. So, back billing charges of to be paid by you. Since you have not paid installations were disconnected on 14.11.2018.

Total outstanding arrears as on today is as follows:

MSYEH68699 Rs. 27,53,245.00

MSYEH78138 Rs. 12,03,518.00

You are once again requested to pay total outstanding arrears of above RR Nos within 15 days of this letter and regularise the installations.

Your's Faithfully

Asst. Executive Engineer Ele.,
C-7 sub Division, Yelahanka
BESCOM, Bangalore.

Copy To:

1. Executive Engineer Ele., Hebbal Division, BESCOM, Yelahanka, Bangalore for kind information.
2. Provident wellworth city apartment Owners Association, Sy No. 30-34 & 161, Kadatanamale, Doddaballapura road, Bangalore for information.



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - C7 YALAHANKA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(MSYEH78138)	1881109111	188117794704	01-09-2020 - 01-10-2020	01-10-2020	15-10-2020	30-10-2020
Name & Address: M/S. PURVANKARA CONSTRCTIONS, M/S. PROVIDENT HOUSING LTD., SY NO 30, 34, 161, KADATHANAMALE VILLEGE, DODDABALLAPURA MAIN RO. , KAR -560064	Type	Domestic - LT2A				
	Tariff	1LT2A1-N				
	Sanctioned load (KW)	30.00				
	Sanctioned load (HP)					

Meter Readings for Meter ID 3734338548					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-10-2020	14308	18487	01	01
Previous Reading	01-09-2020	14308	18487		
Difference		0	0	01	
Meter Constant		10	10	10	
Consumption		0	0	1	
Less/Add. Consumption		0	0		
Net Consumption		0	0	1	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed charges: For the First 1.00 KW at Rs60.00 per kW	60.00
Fixed charges: For every additional 29.00 KW at Rs70.00 KW	2,030.00
Interest on Revenue	9399.51
Interest on Tax	64.91
Tax	0.00
Current Bill Amount	11554.42
Arrears	1191964.00
Bill Correction	0.00
Bill rounding adjustment	-0.42
Net Payable Amount	1203518.00
Rupees Twelve Lakh Three Thousand Five Hundred Eighteen Only	
Sd/- Assistant Executive Engineer (Ele.)	

1 As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.113700 is demanded. Please pay at the earliest for uninterrupted service.



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RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(MSYEH68699)	0133719000	013377573926	01-05-2021 - 01-06-2021	01-06-2021	15-06-2021	30-06-2021
Name & Address: M/S PROVIDENT HOUSING LIMITED SY.NO.30-34 & 161, KADATANAMALE VILLAGE,DODDABALLAPUR A ROAD, BAN , KAR -560064		Type	Domestic - LT2A			
		Tariff	1LT2A1-N			
		Sanctioned load (KW)	56.00			
		Sanctioned load (HP)				

Meter Readings for Meter ID 5262677406					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-06-2021	23447	55944	0	0
Previous Reading	01-05-2021	23447	55944		
Difference		0	0	0	
Meter Constant		15	15	15	
Consumption		0	0	0	
Less/Add Consumption		0	0		
Net Consumption		0	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed charges: For the first 1.00 KW at Rs70.00 per KW		70.00
Fixed charges: For every additional 55.00 KW at Rs80.00 KW		4,400.00
Interest on Revenue		21696.22
Interest on Tax		0.00
Tax		0.00
Current Bill Amount		26166.22
Arrears		2727079.00
Bill Correction		0.00
Bill rounding adjustment		-0.22
Net Payable Amount		2753245.00
Rupees Twenty-Seven Lakh Fifty-Three Thousand Two Hundred Forty-Five Only		
Sd/- Assistant Executive Engineer (Ele.)		