



PURVANCHAL VIDYUT VITARAN NIGAM LTD.

ESC Fatehpur, ESC Fatehpur

Invoice for JE E&M

PTW Indent

ASK/JE Name: 16801816 : Gyan Singh Patel

STO No. : 4001170526 **Consumer Name** : N/A
Invoice No./Date : 4901207686 / 21.10.2022 **Work** : SUKURU S/O CHANDRAPAL R/O
Store Name : AS03/ ASK3 **Estimate No.** : PUDP.FT.PD1490
Head Name : PTW Indent **Estimate Date** : 20.10.2022
Issued To : V251/ E.E. E.D.D. III Khaga Fatehpur , EDC
Name (Issued To) : JE E&M- MURARI LAL DUBEY
Issued From : VS2D/ ESC Fatehpur , ESC Fatehpur
Remarks : SUKURU R/O KASBA SOHAN PTW BY SELF APP-1008188180

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000004	G.I.WIRE 8 SWG (HSN-)	5.000	5.000	KG	66.78	333.90
2	2700000071	STAY WIRE 7/10 SWG (HSN-)	14.000	14.000	KG	74.80	1,047.14
3	2700000102	G.I. STAY ROD 16X1800MM (HSN-)	3.000	3.000	No	442.48	1,327.44
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	185.66	556.99
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	3.000	3.000	No	126.43	379.29
6	1800000037	11 KV TEE OFF CHANNEL (HSN-)	1.000	1.000	No	1,653.86	1,653.86
7	1800000036	11KV TOP CHANNEL (HSN-)	1.000	1.000	No	1,07,196.20	1,07,196.20
8	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	2,740.83	5,481.65
9	1800000138	T OFF CLAMP WITH N&B (HSN-)	1.000	1.000	No	83.76	83.76
10	2500000118	TOP CHANNEL CLAMP FOR 8.5 M PCC POL (HSN-)	2.000	2.000	No	144.86	289.71
11	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	2,763.61	5,527.21
12	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	83,819.96	83,819.96
Total:			38	38			2,07,697.11

Material No. 2000000006 Serial No:	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
U00101E18203294	

Against Request No. : 7000237671

Receiving Plant : V251/ E.E. E.D.D. III Khaga Fatehpur , EDC FATEHPUR

JE E&M

12000058

MURARI LAL DUBEY

12000058

Received By

21.10.2022 13:51:43

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Executive Assistant

16801816

Gyan Singh Patel

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Issued By