



PURVANCHAL VIDYUT VITARAN NIGAM LTD.

ESC Pratapgarh, ESC Pratapgarh

Invoice for Jr Engineer-E&M

PTW Indent

ASK/JE Name: 16801822 : Kamlakant Maurya

STO No. : 4001388803 **Consumer Name** : N/A
Invoice No./Date : 4900262356 / 23.03.2023 **Work** : ASHMA BEGAM PTW CONNECTION
Store Name : AS01/ ASK1 **Estimate No.** : PUDP.PR.PD1011
Head Name : PTW Indent **Estimate Date** : 03.03.2023
Issued To : V274/ E.E. E.D.D.-I Pratapgarh , EDC
Name (Issued To) : Jr Engineer-E&M- Pramod Kumar Maurya
Issued From : VS2C/ ESC Pratapgarh , ESC Pratapgarh
Remarks : ASHMA BEGAM W/O WAHID KHAN VILL- JAIPUR KATA PTW BY JE SELF

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	10.000	10.000	No	2,474.10	24,740.97
2	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	441.59	883.17
3	2500000036	STAY CLAMP FOR PCC POLE 50X6 M.M. (HSN-)	2.000	2.000	PAA	289.81	579.61
4	2200000012	ABC (3X50 + 1X35 + 1X16) SQ.MM (HSN-)	0.360	0.360	KM	1,27,403.92	45,865.41
Total:			14.36	14.36			72,069.16

Against Request No. : 7000281138

Receiving Plant : V274/ E.E. E.D.D.-I Pratapgarh , EDC PRATAPGARH

Jr Engineer-E&M

11004237

Pramod Kumar Maurya

11004237

Received By

23.03.2023 16:37:11

Page 1 of 1

Executive Assistant

16801822

Kamlakant Maurya

16801822

Issued By