



DAKSHINANCHAL VIDYUT VITARAN NIGAM LTD.

ESC-ALIGARH, ESC-ALIGARH

Invoice for Jr Engineer-E&M

PTW Indent

ASK/JE Name: 16900685 : Devendra Singh

STO No. : 4001507231 **Consumer Name** : N/A
Invoice No./Date : 4900547250 / 01.06.2023 **Work** : PTW AMARDEV PACHAURI
Store Name : AS01/ ASk1 **Estimate No.** : DVDP.AL.PD7392
Head Name : PTW Indent **Estimate Date** : 31.05.2023
Issued To : D322/ EDD-V Aligarh -Khair , EDC-2 Aligarh
Name (Issued To) : Jr Engineer-E&M- AWNISH KUMAR
Issued From : DS31/ ESC-ALIGARH , ESC-ALIGARH
Remarks : DEPOSIT PTW REG NO-472 SH.AMARDEV PACHAURI S/O SH.HAR CHARAN
 SITE-KHANDEHA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1800000092	M.S. Top Channel 100x50x5x2240 mm (HSN-)	1.000	1.000	No	1,788.08	1,788.08
2	1800000115	M.S. DROPPER CHANNEL 100X50X5X2028 MM (HSN-)	1.000	1.000	No	1,617.68	1,617.68
3	1800000099	MS T-OFF CHANNEL 100X50X5X1300 MM (HSN-)	1.000	1.000	No	1,037.73	1,037.73
4	2700000355	T/F BASE ANGLE 65X65X6X2028 MM (HSN-)	2.000	2.000	No	994.36	1,988.72
5	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	1,998.54	3,997.07
6	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	31.000	31.000	M	31.20	967.24
7	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	151.55	454.65
8	2000000158	25 KVA 11/0.4 KV TRANSFORMER NEW (HSN-)	1.000	1.000	No	70,881.21	70,881.21
9	2700000102	G.I. STAY ROD 16X1800MM (HSN-)	3.000	3.000	No	470.37	1,411.11
10	2700000429	STAY WIRE GI(7/3.15MM) 7/10 SWG (HSN-)	14.000	14.000	KG	57.08	799.12
Total:			59	59			84,942.61

Material No. 2000000158 Serial No:	25 KVA 11/0.4 KV TRANSFORMER NEW
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Receiving Plant : D322/ EDD-V Aligarh -Khair , EDC-2 Aligarh

Jr Engineer-E&M

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AWNISH KUMAR

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Received By

01.06.2023 13:28:08

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Asst. Store Keeper

16900685

Devendra Singh

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Issued By