



## Pashchimanchal Vidyut Vitran Nigam Ltd.

Saharanpur Store, ESC Meerut

Invoice for Junior Engineer E&amp;M

Deposit work Indent

ASK/JE Name: 16700459 : Rakesh Kumar

STO No. : 4001535920 Consumer Name : N/A  
 Invoice No./Date : 4900611956 / 15.06.2023 Work : DEPOSIT PTW SRI babukhana so nor  
 Store Name : AS01/ Saharanpur Str1 Estimate No. : PVDP.SA.PD6792  
 Head Name : Deposit work Indent Estimate Date : 12.06.2023  
 Issued To : P412/ EDD, Deoband , EDC I SRE  
 Name (Issued To) : Junior Engineer E&M- ABHISHEK RAJ  
 Issued From : PS4A/ Saharanpur Store , ESC Meerut  
 Remarks : BABUKHAN S/O NOOR MOHMAD V-BELDA TUBE WELL D/P

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	1.000	1.000	No	2,562.17	2,562.17
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	180.000	180.000	M	22.51	4,051.63
3	2700000131	STAY SET 16X1800 (HSN-)	1.000	1.000	No	439.00	439.00
4	2700000429	STAY WIRE GI(7/3.15MM) 7/10 SWG (HSN-)	5.000	5.000	KG	83.39	416.97
<b>Total:</b>			187	187			7,469.77

Against Request No. : 7000326355

Receiving Plant : P412/ EDD, Deoband , EDC I SRE

Junior Engineer E&M

11008530

ABHISHEK RAJ

11008530

Received By

15.06.2023 14:20:45

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Store Keeper

16700459

Rakesh Kumar

16700459

Issued By