



Pashchimanchal Vidyut Vitran Nigam Ltd.

Shamli Store, ESC Meerut

Invoice for Junior Engineer-E&M

Deposit work Indent

ASK/JE Name: 16700415 : Udai Veer Singh

STO No. : 4001561438 **Consumer Name** : N/A
Invoice No./Date : 4900666968 / 24.06.2023 **Work** : SURESHPAL S/O MAMRAJ NEW PTW
Store Name : AS06/ Shamli Store 1 **Estimate No.** : PVDP.SH.PD2670
Head Name : Deposit work Indent **Estimate Date** : 22.06.2023
Issued To : P474/ EDD-II, Shamli , EDC Shamli
Name (Issued To) : Junior Engineer-E&M- RAHUL KUMAR
Issued From : PS4C/ Shamli Store , ESC Meerut
Remarks : PTW DEPOSIT-190/23.06.2023 SURESHPAL S/O MAMRAJ JASALA

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	2,778.04	2,778.04
2	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	117.70	706.20
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	250.000	250.000	M	29.69	7,421.92
4	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	442.31	1,326.92
5	2700000429	STAY WIRE GI(7/3.15MM) 7/10 SWG (HSN-)	15.000	15.000	KG	83.39	1,250.91
6	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	40.000	40.000	KG	60.06	2,402.43
7	1800000106	MS CHANNEL 100X50 MM (HSN-)	60.000	60.000	KG	62.18	3,730.89
8	2700000164	GI WIRE 4 MM / 8 SWG (HSN-)	5.000	5.000	KG	69.54	347.70
9	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	509.32	1,527.95
10	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	1.000	1.000	No	883.97	883.97
Total:			384	384			22,376.93

Against Request No. : 7000333348

Receiving Plant : P474/ EDD-II, Shamli , EDC Shamli

Junior Engineer-E&M

11006726

RAHUL KUMAR

11006726

Received By

24.06.2023 15:04:16

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Asst. Store Keeper

16700415

Udai Veer Singh

16700415

Issued By