

**Pashchimanchal Vidyut Vitran Nigam Ltd.**

Saharanpur Store, ESC Meerut

Invoice for Junior Engineer-E&M

PTW Indent

ASK/JE Name: 16700459 : Rakesh Kumar

STO No. : 4001565000 **Consumer Name** : N/A
Invoice No./Date : 4900674914 / 26.06.2023 **Work** : KHALID HASAN
Store Name : AS01/ Saharanpur Str1 **Estimate No.** : PVDP.SA.PD4121
Head Name : PTW Indent **Estimate Date** : 25.06.2022
Issued To : P412/ EDD, Deoband , EDC I SRE
Name (Issued To) : Junior Engineer-E&M- Rahul Bansal
Issued From : PS4A/ Saharanpur Store , ESC Meerut
Remarks : KHALID HASAN S/O MAHBOOB HASAN V-TIGRI

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	2,712.67	2,712.67
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	75.000	75.000	M	22.51	1,688.18
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
Total:			82	82			5,256.82

Against Request No. : 7000193613

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

Junior Engineer-E&M

11004323

Rahul Bansal

11004323

Received By

26.06.2023 14:53:50

Page 1 of 1

Store Keeper

16700459

Rakesh Kumar

16700459

Issued By