



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. : 4001625977 **Consumer Name** : N/A
Invoice No./Date : 4900813323 / 21.07.2023 **Work** : AASHIM S/O TAHIR HASAN
Store Name : AS06/ Shamli Store 1 **Estimate No.** : PVDP.SH.PD2768
Head Name : Deposit work Indent **Estimate Date** : 11.07.2023
Issued To : P474/ EDD-II, Shamli , EDC Shamli
Name (Issued To) : Junior Engineer-E&M- SANDEEP KUMAR
Issued From : PS4C/ Shamli Store , ESC Meerut
Remarks : PTW DEPOSIT-241/20.07.2023 AASIM S/O TAHIR HASAN KANDHLA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	145.65	873.90
2	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	117.70	706.20
3	1700000374	DISC FITTING 45KN (T&C) (HSN-)	6.000	6.000	No	128.60	771.59
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	25.000	25.000	M	29.69	742.19
5	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	442.31	884.61
6	2700000429	STAY WIRE GI(7/3.15MM) 7/10 SWG (HSN-)	10.000	10.000	KG	83.39	833.94
7	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	28.000	28.000	KG	60.06	1,681.70
8	1800000106	MS CHANNEL 100X50 MM (HSN-)	50.000	50.000	KG	62.18	3,109.08
9	2700000164	GI WIRE 4 MM / 8 SWG (HSN-)	5.000	5.000	KG	82.01	410.05
10	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	509.32	1,018.64
11	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	68,995.00	68,995.00
Total:			141	141			80,026.90

Material No. 2000000006

Serial No:

TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND

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

Junior Engineer-E&M

11000905

SANDEEP KUMAR

11000905

Received By

21.07.2023 12:30:52

Page 2 of 2

Asst. Store Keeper

16700415

Udai Veer Singh

16700415

Issued By