


DAKSHINANCHAL VIDYUT VITARAN NIGAM LTD.
ESC-PANKI(KANPUR NGR), ESD-PANKI(KANPUR NGR)
Invoice for Jr Engineer-E&M
O&M Dist. Indent
ASK/JE Name: 16901085 : Narendra Singh

STO No. : 4001819213 **Consumer Name** : N/A
Invoice No./Date : 4901210334 / 12.10.2023 **Work** : PTW DASRATH SINGH
Store Name : AS01/ ASK1 **Estimate No.** : DVDP.KN.PD5019
Head Name : O&M Dist. Indent **Estimate Date** : 22.09.2023
Issued To : D612/ EDD-Chaubepur , EDC-KANPUR
Name (Issued To) : Jr Engineer-E&M- Nishkarsh .
Issued From : DS61/ ESC-PANKI(KANPUR NGR) ,
Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2000000158	25 KVA 11/0.4 KV TRANSFORMER NEW (HSN-)	1.000	1.000	No	70,856.01	70,856.01
Total:			1	1			70,856.01

Material No. 2000000158	25 KVA 11/0.4 KV TRANSFORMER NEW
Serial No:	
SEM025812347	

Against Request No. : 1000161544

Receiving Plant : D612/ EDD-Chaubepur , EDC-KANPUR
Jr Engineer-E&M
11003437
Nishkarsh .
11003437
Received By
12.10.2023 08:36:42
Page 1 of 1
Executive Assistant
16901085
Narendra Singh
16901085
Issued By