



DAKSHINANCHAL VIDYUT VITARAN NIGAM LTD.

ESC-KANNOJ, ESD-KANNOJ

Invoice for Jr Engineer-E&M

PTW Indent

ASK/JE Name: 16900802 : Hridyesh Kumar Singh Patel

STO No. : 4001831817 Consumer Name : N/A
 Invoice No./Date : 4901235124 / 18.10.2023 Work : SURENDRA SINGH S/O GEETAM
 Store Name : AS01/ ASK 1 Estimate No. : DVDP.KJ.PD3488
 Head Name : PTW Indent Estimate Date : 10.10.2023
 Issued To : D652/ EDD-Chhibramau , EDC- Kannauj
 Name (Issued To) : Jr Engineer-E&M- Kuldeep Kumar
 Issued From : DS66/ ESC-KANNOJ , ESD-KANNOJ
 Remarks : SURENDRA SINGH S/O GEETAM SINGH R/O MALIKPUR PKG-352/23-24 EST-409/23-24
 ID-1008321087

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2000000164	25 KVA 11/0.4 KV TRANSFORMER REPAIRED (HSN-)	1.000	1.000	No	15,118.40	15,118.40
Total:			1	1			15,118.40

Material No. 2000000164	25 KVA 11/0.4 KV TRANSFORMER REPAIRED
Serial No:	
000000008100820447	

Against Request No. : 7000386514

Receiving Plant : D652/ EDD-Chhibramau , EDC- Kannauj

Jr Engineer-E&M

11004616

Kuldeep Kumar

11004616

Received By

18.10.2023 15:53:14

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Executive Asst. II

16900802

Hridyesh Kumar Singh Patel

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Issued By