



## DAKSHINANCHAL VIDYUT VITARAN NIGAM LTD.

ESC-KANNOJ, ESD-KANNOJ

Invoice for Jr Engineer-E&amp;M

PTW Indent

ASK/JE Name: 16900802 : Hridyesh Kumar Singh Patel

**STO No.** : 4001894558 **Consumer Name** : N/A  
**Invoice No./Date** : 4901379131 / 20.11.2023 **Work** : SHIVNATH SINGH S/O LALARAM  
**Store Name** : AS01/ ASK 1 **Estimate No.** : DVDP.KJ.PD3615  
**Head Name** : PTW Indent **Estimate Date** : 30.10.2023  
**Issued To** : D652/ EDD-Chhibramau , EDC- Kannauj  
**Name (Issued To)** : Jr Engineer-E&M- Jitendra Kumar  
**Issued From** : DS66/ ESC-KANNOJ , ESD-KANNOJ  
**Remarks** : SHIVNATH S/O LALARAM TALABKALA PKG-422/23-24 ID-1008326851

| 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  | 70,881.21        | 70,881.21 |
| <b>Total:</b> |            |   | 1            | 1               |     |                  | 70,881.21 |

|                         |                                  |
|-------------------------|----------------------------------|
| Material No. 2000000158 | 25 KVA 11/0.4 KV TRANSFORMER NEW |
| Serial No:              |                                  |
| SSR025818444            |                                  |

Against Request No. : 7000396720

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

Jr Engineer-E&amp;M

11004624

Jitendra Kumar

11004624

Received By

20.11.2023 13:23:13

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Executive Asst. II

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Hridyesh Kumar Singh Patel

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Issued By