



Pashchimanchal Vidyut Vitran Nigam Ltd.

Sambhal Store Center, ESC Meerut

Invoice for Junior Engineer

Deposit work Indent

ASK/JE Name: 16700409 : Neeraj Joshi

STO No. : 4001956206 **Consumer Name** : N/A
Invoice No./Date : 4900091041 / 24.01.2024 **Work** : SMT KAMLA W/O KISHANPAL DEP
Store Name : AS01/ Sambhal Store 1 **Estimate No.** : PVDP.SM.PD9404
Head Name : Deposit work Indent **Estimate Date** : 18.12.2023
Issued To : P351/ EDD, Chandausi , EDC Sambhal
Name (Issued To) : Junior Engineer- JAIVIR SINGH
Issued From : PS3G/ Sambhal Store Center , ESC Meerut
Remarks : SMT KAMLA DEVI W/O KISHANPAL VILL ARJUNPUR JUNA DEP PTW NO 1165 SC NO 275246 APP NO 1008338621 MO 9027457405

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	58,564.59	58,564.59
Total:			1	1			58,564.59

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
9322Q032164	

Against Request No. : 7000430622

Receiving Plant : P351/ EDD, Chandausi , EDC Sambhal

Junior Engineer

17901614

JAIVIR SINGH

17901614

Received By

24.01.2024 15:49:01

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Asst. Store Keeper

16700409

Neeraj Joshi

16700409

Issued By