


DAKSHINANCHAL VIDYUT VITARAN NIGAM LTD.
ESC-PANKI(KANPUR NGR), ESD-PANKI(KANPUR NGR)
Invoice for jr. engineer
PTW Indent
ASK/JE Name: 16901088 : Subodh Rajpal .

STO No. : 4002060445 **Consumer Name** : N/A
Invoice No./Date : 4900241373 / 17.02.2024 **Work** : SMT KIRAN SINGH
Store Name : AS01/ ASK1 **Estimate No.** : DVDP.KN.PD5642
Head Name : PTW Indent **Estimate Date** : 14.02.2024
Issued To : D611/ EDD-1 Kanpur , EDC-KANPUR
Name (Issued To) : jr. engineer- ASHOK KUMAR UPADHYAY
Issued From : DS61/ ESC-PANKI(KANPUR NGR) ,
Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	2,334.61	4,669.22
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	75.000	75.000	M	28.09	2,106.68
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	130.71	784.25
4	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	495.58	991.16
5	2500000309	11 KV Stay Clamp for PCC Pole 8.5 M long (HSN-)	2.000	2.000	No	224.15	448.29
6	2700000071	STAY WIRE 7/10 SWG (HSN-)	10.000	10.000	KG	81.37	813.70
7	1400001023	11 KV POLYMER DISC INSULATOR (T&C) 45 KN (HSN-)	6.000	6.000	No	121.86	731.13
8	1800000099	MS T-OFF CHANNEL 100X50X5X1300 MM (HSN-)	1.000	1.000	No	851.75	851.75
9	1800000092	M.S. Top Channel 100x50x5x2240 mm (HSN-)	1.000	1.000	No	1,655.90	1,655.90
10	1800000115	M.S. DROPPER CHANNEL 100X50X5X2028 MM (HSN-)	1.000	1.000	No	1,509.56	1,509.56
11	2700000355	T/F BASE ANGLE 65X65X6X2028 MM (HSN-)	2.000	2.000	No	905.56	1,811.12
12	2000000158	25 KVA 11/0.4 KV TRANSFORMER NEW (HSN-)	1.000	1.000	No	65,789.33	65,789.33
Total:			109	109			82,162.09

Material No. 200000158 Serial No:	25 KVA 11/0.4 KV TRANSFORMER NEW
SEM025814349	

Against Request No. : 7000484885

Receiving Plant : D611/ EDD-1 Kanpur , EDC-KANPUR

jr. engineer

11003450

ASHOK KUMAR UPADHYAY

11003450

Received By

17.02.2024 11:42:31

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Asst. Store Keeper

16901088

Subodh Rajpal .

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