

**Pashchimanchal Vidyut Vitran Nigam Ltd.**

Sambhal Store Center, ESC Meerut

Invoice for Junior Engineer E&M

PTW Indent

ASK/JE Name: 16700409 : Neeraj Joshi

STO No. : 4002078825 **Consumer Name** : N/A
Invoice No./Date : 4900301673 / 26.02.2024 **Work** : PTW JAGAN S/O BHURE
Store Name : AS01/ Sambhal Store 1 **Estimate No.** : PVDP.SM.PD9515
Head Name : PTW Indent **Estimate Date** : 10.01.2024
Issued To : P351/ EDD, Chandausi , EDC Sambhal
Name (Issued To) : Junior Engineer E&M- Shivam Varshney
Issued From : PS3G/ Sambhal Store Center , ESC Meerut
Remarks : PTW DEPO JAGAN S/O BHOORE VILLAGE-KAMALPUR KHANUPURA APP-1008341798
LIST-1223,SCNO-275304

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	2,528.00	5,056.00
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	32.000	32.000	M	27.54	881.17
3	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	517.91	1,553.72
4	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	73.63	1,104.38
5	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	434.90	869.80
6	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	119.77	718.60
7	1700000374	DISC FITTING 45KN (T&C) (HSN-)	6.000	6.000	No	99.00	594.00
8	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	26.000	26.000	KG	57.50	1,495.01
9	1800000106	MS CHANNEL 100X50 MM (HSN-)	44.000	44.000	KG	57.98	2,551.00
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	1,03,799.17	1,03,799.17
Total:			137	137			1,18,622.85

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
9322Q032490	

Against Request No. : 7000456039

Receiving Plant : P351/ EDD, Chandausi , EDC Sambhal

Junior Engineer E&M

17601192

Shivam Varshney

17601192

Received By

26.02.2024 15:04:16

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Asst. Store Keeper

16700409

Neeraj Joshi

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Issued By