



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. : 4002123405 Consumer Name : N/A
 Invoice No./Date : 4900445615 / 20.03.2024 Work : SH MUKESH PAL S/O PADAM SINGH
 Store Name : AS01/ Sambhal Store 1 Estimate No. : PVDP.SM.PD9670
 Head Name : Deposit work Indent Estimate Date : 07.02.2024
 Issued To : P351/ EDD, Chandausi , EDC Sambhal
 Name (Issued To) : Junior Engineer- JAIVIR SINGH
 Issued From : PS3G/ Sambhal Store Center , ESC Meerut
 Remarks : SMT SATYAWATI W/O NARESH VILL ARJUNPURA JUNA DEP PTW NO 1238 SC NO 275319 APP NO 1008361936 MO 6395995878

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	2,472.97	4,945.94
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	30.000	30.000	M	27.54	826.10
3	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	517.91	1,035.81
4	2700000071	STAY WIRE 7/10 SWG (HSN-)	10.000	10.000	KG	73.69	736.93
5	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	453.09	906.17
6	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	150.86	452.58
7	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	119.77	718.60
8	1700000374	DISC FITTING 45KN (T&C) (HSN-)	6.000	6.000	No	99.00	594.01
9	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	26.000	26.000	KG	57.50	1,495.01
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,891.26	59,891.26
Total:			88	88			71,602.41

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
9322AH033501	

Against Request No. : 7000480251

Receiving Plant : P351/ EDD, Chandausi , EDC Sambhal

Junior Engineer

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JAIVIR SINGH

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Received By

20.03.2024 17:27:55

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Asst. Store Keeper

16700409

Neeraj Joshi

16700409

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