



Pashchimanchal Vidyut Vitran Nigam Ltd.
Saharanpur Store, ESC Meerut
Invoice for Junior Engineer-E&M
PTW Indent

ASK/JE Name: 16700459 : Rakesh Kumar

STO No. : 4002095040

Invoice No./Date : 4900368455 / 04.03.2024

Store Name : AS01/ Saharanpur Str1

Head Name : PTW Indent

Issued To : P423/ EDD, Rampur Maniharan , EDC II SRE

Name (Issued To) : Junior Engineer-E&M- Awadhesh Kumar

Issued From : PS4A/ Saharanpur Store , ESC Meerut

Remarks : MANGERAM S/O RAMSHARAN V-HARDEKI

Consumer Name : N/A

Work : MANGERAM

Estimate No. : PVDP.SA.PD7784

Estimate Date : 29.02.2024

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	40.000	40.000	M	25.04	1,001.56
2	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	3.000	3.000	No	131.27	393.81
3	1700000374	DISC FITTING 45KN (T&C) (HSN-)	3.000	3.000	No	110.45	331.34
4	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	514.42	1,028.84
5	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	40.000	40.000	KG	57.52	2,300.95
6	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	72,162.71	72,162.71
Total:			89	89			77,219.21

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
9322AH033220	

Against Request No. : 7000493902

Receiving Plant : P423/ EDD, Rampur Maniharan , EDC II SRE

Junior Engineer-E&M

11006895

Awadhesh Kumar

11006895

Received By

04.03.2024 12:48:54

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Store Keeper

16700459

Rakesh Kumar

16700459

Issued By