

**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. : 4002085078 Consumer Name : N/A
Invoice No./Date : 4900320311 / 28.02.2024 Work : ANKIT S/O KARAM SINGH LT LINE
Store Name : AS01/ Saharanpur Str1 Estimate No. : PVDP.SA.PD7578
Head Name : PTW Indent Estimate Date : 06.02.2024
Issued To : P412/ EDD, Deoband , EDC I SRE
Name (Issued To) : Junior Engineer-E&M- Anil .
Issued From : PS4A/ Saharanpur Store , ESC Meerut
Remarks : ANKIT S/O KARAM SINGH V-LAKHNOUR PTW DEPOSIT

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	430.000	430.000	M	25.04	10,766.77
2	2700000429	STAY WIRE GI(7/3.15MM) 7/10 SWG (HSN-)	5.000	5.000	KG	83.39	416.97
3	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	3.000	3.000	No	2,469.78	7,409.34
4	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	514.42	1,028.84
Total:			440	440			19,621.92

Against Request No. : 7000479542

Receiving Plant : P412/ EDD, Deoband , EDC I SRE

Junior Engineer-E&M

11004327

Anil .

11004327

Received By

28.02.2024 14:10:55

Page 1 of 1

Store Keeper

16700459

Rakesh Kumar

16700459

Issued By