



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. : 4002222168 Consumer Name : N/A
 Invoice No./Date : 4900727734 / 08.05.2024 Work : BANTI S/O KHAN SAHAY V-
 Store Name : AS01/ Sambhal Store 1 Estimate No. : PVDP.SM.PD9426
 Head Name : PTW Indent Estimate Date : 15.03.2024
 Issued To : P351/ EDD, Chandausi , EDC Sambhal
 Name (Issued To) : Junior Engineer-E&M- RAM KUNWAR
 Issued From : PS3G/ Sambhal Store Center , ESC Meerut
 Remarks : SH BANTI SINGH S/O KHAN SAHAYE VILL NOORPUR TATARPUR DEP PTW NO 1234 SC
 NO 275315 APP NO 1008340435 MO 7060455085

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	3,191.96	6,383.91
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	92.000	92.000	M	27.54	2,533.36
3	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	517.91	1,553.72
4	2700000429	STAY WIRE GI(7/3.15MM) 7/10 SWG (HSN-)	15.000	15.000	KG	99.10	1,486.57
5	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	452.45	904.89
6	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	119.77	718.61
7	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	132.47	397.42
8	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	26.000	26.000	KG	57.50	1,495.01
9	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	58,555.00	58,555.00
Total:			150	150			74,028.49

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
9322Q032947	

Against Request No. : 7000502157

Receiving Plant : P351/ EDD, Chandausi , EDC Sambhal

Junior Engineer-E&M

11006004

RAM KUNWAR

11006004

Received By

08.05.2024 14:46:22

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Asst. Store Keeper

16700409

Neeraj Joshi

16700409

Issued By