



DAKSHINANCHAL VIDYUT VITARAN NIGAM LTD.

ESC-HAMIRPUR, ESC-HAMIRPUR

Invoice for Jr Engineer-E&M

PTW Indent

ASK/JE Name: 16900991 : Abhay Raj Singh

STO No. : 4002344334 Consumer Name : N/A
Invoice No./Date : 4900991966 / 22.06.2024 Work : PTW DRAGPAL S/O UMASHANKAR
Store Name : AS01/ ASk1 Estimate No. : DVDP.HM.PD2859
Head Name : PTW Indent Estimate Date : 25.04.2024
Issued To : D432/ EDD-1 Hamirpur , EDC-HAMIRPUR
Name (Issued To) : Jr Engineer-E&M- Anil Kumar
Issued From : DS41/ ESC-HAMIRPUR , ESC-HAMIRPUR
Remarks : PTW DRAGPAL S/O UMASHANKAR VILL-GAHTAULI DEVGAON SUMERPUR
MOB.7990432409

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2000000158	25 KVA 11/0.4 KV TRANSFORMER NEW (HSN-)	1.000	1.000	No	68,940.00	68,940.00
Total:			1	1			68,940.00

Material No. 2000000158	25 KVA 11/0.4 KV TRANSFORMER NEW
Serial No:	
APL025849664	

Against Request No. : 7000527982

Receiving Plant : D432/ EDD-1 Hamirpur , EDC-HAMIRPUR

Jr Engineer-E&M

11005902

Anil Kumar

11005902

Received By

22.06.2024 15:10:48

Page 1 of 1

Executive Assistant

16900991

Abhay Raj Singh

16900991

Issued By