


DAKSHINANCHAL VIDYUT VITARAN NIGAM LTD.
ESC-HAMIRPUR, ESC-HAMIRPUR
Invoice for Jr Engineer-E&M
Deposit work Indent

ASK/JE Name: 16900990 : Santosh Singh

STO No. : 4002424129 **Consumer Name** : N/A
Invoice No./Date : 4901183214 / 18.07.2024 **Work** : SHASHI SINGH
Store Name : AS01/ ASk1 **Estimate No.** : DVDP.HM.PD3357
Head Name : Deposit work Indent **Estimate Date** : 25.05.2024
Issued To : D432/ EDD-1 Hamirpur , EDC-HAMIRPUR
Name (Issued To) : Jr Engineer-E&M- Sunil Dutt Maurya
Issued From : DS41/ ESC-HAMIRPUR , ESC-HAMIRPUR
Remarks : PTW SHASHI SINGH S/O PURENDRA PRATAP SINGH VILL-PACHKHURAMAHAN
 SUMERPUR M.8400485285

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:	
APL025849807	

Against Request No. : 7000548467

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

Jr Engineer-E&M

11005903

Sunil Dutt Maurya

11005903

Received By

18.07.2024 15:50:46

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Assistant Store Keeper

16900990

Santosh Singh

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Issued By