



Indent No : '5869586'

Indent Date : '2023-07-03'

To Store  
Office Of :

Section :

Indent Details

Invoice No :

Invoice Date :

Store Office :

Sub Division :

Please Supply Following Materials

Work Order Name : 'ESTIMATE APS TO 01 NO 7.5 HP IP INSTALLATION IN FAVOUR OF B V  
LOKESH SO VENKATAIH AT BACHALLI VILLAGE HETHUR SECTION  
SAKLESH PURA SUB DIVISION'

WorkOrder No : 'SH-10414' WO Date : '30/03/2023'

SI No	Item Code	Item Name	UOM	Requested Quantity	Issued Quantity	Item Rate	Amount
1	'279510'	'PSC Pole (300KG WL) clamp - MS'	'No'	'7'			
2	'279650'	'Guy clamp - MS'	'No'	'2'			
3	'279146'	'Turn buckle (GI)'	'No'	'2'			
4	'733620'	'Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size 16x85mm -MS'	'MT'	'0.0030'			

Indenter's Signature  
& Designation

Store Keeper's Signature

Pricing Done By

Counter Signature of  
the Store officer with  
Date

material Stated above  
have been recieved

Recorded in the Ledger by

Signature of the Reciever  
with Date & Signature

