



Indent No : '3522'

Indent Date : '25/10/2021'

To Store
Office Of :

Section :

Indent Details

Invoice No :

Invoice Date :

Store Office :

Sub Division :

Please Supply Following Materials

Work Order Name : 'APS TO 1KW LIGHTING LOAD IN FAV OF SMT T MALLIGAMMA WO
SHIVKUMAR IN KULLAKANUDI VILLGE SUTTUR SECTION'

WorkOrder No : 'W-3522'

WO Date : '07/10/2021'

SI No	Item Code	Item Name	UOM	Requested Quantity	Issued Quantity	Item Rate	Amount
1	'200103'	'RCC Pole - 8 Mtr Long- 115 Kg'	'No'	'2'			
2	'279014'	'LT 4 Pin X Arms - MS'	'No'	'3'			
3	'279510'	'PSC Pole (300KG WL) clamp - MS'	'No'	'3'			
4	'279140'	'Anchor Rod using 12mm rounds/Guy Rod - MS'	'No'	'3'			
5	'283158'	'No.8 Strain Insulator'	'No'	'12'			
6	'284105'	'Weasel ACSR'	'Km'	'0.2400'			
7	'281110'	'7/10 SWG Guy Wire'	'MT'	'0.0150'			
8	'733620'	'Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size 16x85mm -MS'	'MT'	'0.0030'			

Indentor'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