



Indent No : 201

Indent Date : 26/04/2022

To Store : Nanjanagud Store
Office Of :

Section : HULLAHALLI

Indent Details

Invoice No :

Invoice Date :

Store Office :

Sub Division : Nanjanagud □ 2 sub division

Please Supply Following Materials

Work Order Name : ESTIMATE FOR PROVIDING INFRASTRUTURE FOR ADDITIONAL 2*25KVA DTC TO BIFURCATE THE LOAD OF OVERLOAD 63KVA BELALE GHORI IP DTC (123614) IN BELALE VILLAGE HULLAHALLI SECTION NGD2

WorkOrder No : W-200

WO Date : 29/06/2021

SI No	Item Code	Item Name	UOM	Requested Quantity	Issued Quantity	Item Rate	Amount
1	279020	11kV Horizontal X Arms Mild Steel(MS)	No	4.000			
2	279014	LT 4 Pin x Arms MS	No	4.000			
3	279510	PSC Pole (300KG WL) clamp - MS	No	4.000			
4	279650	Guy clamp - MS	No	9.000			
5	283053	1.1kV GI Pin FOR 1.1kV Cermaic shell Insulator	No	4.000			
6	281110	7/10 SWG Guy Wire	MT	0.070			
7	281008	8 SWG GI Wire	MT	9.559			
8	301107	LT Protection kit	No	2.000			
9	301151	For 25 kVA DTC single circuit	Set	2.000			
10	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	Set	2.000			
11	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia- 2.5mtrs long- 2.9mm thick with bolts nuts-GI	No	6.000			

12	280140	Anchor Rod using 12mm rounds/Guy Rod - GI	No	9.000			
13	280618	Bolts AND Nuts of Sizes Full Thread - GI-B AND N Size 16x75mm-GI	MT	0.004			
14	321437	Distribution Transformer Stacked Core Open Bushing Type for 25kVA Aluminum Wdg Star	No	2.000			
15	280111	Double Pole TC Sets for erection of	Set	2.000			

Transformer on
RCC/PSC 9 Mtrs Long
Poles For

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

