



ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)
Chamundeshwari Electricity Supply Corporation Ltd. Mysore
(Government of Karnataka Undertaking)

Invoice Details

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101534	01/03/2021	284105	Weasel ACSR	W-155	Km	29.6500	23,672.68	701,894.94	
11202101534	01/03/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	3.0000	84.61	253.82	
11202101538	01/03/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	57,659.87	57,659.87	INVOICE
11202101536	01/03/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	57,659.87	57,659.87	INVOICE
11202101535	01/03/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	52,794.57	52,794.57	INVOICE
11202101537	01/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	44,641.05	44,641.05	INVOICE
11212200005	01/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200004	01/04/2021	284105	Weasel ACSR	W-155	Km	0.1700	0.00	0.00	INVOICE
11212200008	01/04/2021	284105	Weasel ACSR	W-155	Km	0.5000	0.00	0.00	INVOICE
11212200015	01/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	
11212200008	01/04/2021	284108	Rabbit ACSR	W-156	Km	0.5300	0.00	0.00	INVOICE
11212200001	01/04/2021	284105	Weasel ACSR	W-155	Km	0.0300	0.00	0.00	INVOICE
11212200004	01/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	INVOICE
11212200008	01/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	INVOICE
11212200007	01/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200004	01/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200005	01/04/2021	284108	Rabbit ACSR	W-156	Km	0.1000	0.00	0.00	INVOICE
11212200009	01/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200006	01/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200009	01/04/2021	284108	Rabbit ACSR	W-156	Km	0.4000	0.00	0.00	INVOICE
11212200005	01/04/2021	284105	Weasel ACSR	W-155	Km	0.6900	0.00	0.00	INVOICE
11212200013	01/04/2021	99990415	63 KVA Transformers With Oil WGP To Repaired Good	T294	No	1.0000	0.00	0.00	
11212200003	01/04/2021	284108	Rabbit ACSR	W-156	Km	1.7000	0.00	0.00	INVOICE
11212200006	01/04/2021	284108	Rabbit ACSR	W-156	Km	0.3900	0.00	0.00	INVOICE
11212200012	01/04/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	INVOICE
11212200013	01/04/2021	99990245	25 KVA Repaired good transformer	T241	No	2.0000	0.00	0.00	
11212200014	01/04/2021	99990244	3 Star rated 100Kva Transformer-Repaired Good-AGP	T240A	No	1.0000	0.00	0.00	INVOICE
11212200001	01/04/2021	284108	Rabbit ACSR	W-156	Km	0.4300	0.00	0.00	INVOICE
11212200004	01/04/2021	284108	Rabbit ACSR	W-156	Km	1.3700	0.00	0.00	INVOICE
11212200003	01/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200016	01/04/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	
11212200018	01/04/2021	99990339	Numerical Poly Carbonate Seals-green	L-157 (G)	No	9500.0000	0.00	0.00	INVOICE
11212200010	01/04/2021	284105	Weasel ACSR	W-155	Km	0.2100	0.00	0.00	INVOICE
11212200003	01/04/2021	284105	Weasel ACSR	W-155	Km	0.1700	0.00	0.00	INVOICE
11212200017	01/04/2021	288302	11kV Jointing and Cable Termination Kits - Heat Shrinkable Outdoor	M90	Set	1.0000	0.00	0.00	INVOICE
11212200006	01/04/2021	284105	Weasel ACSR	W-155	Km	0.0300	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200009	01/04/2021	284105	Weasel ACSR	W-155	Km	0.1300	0.00	0.00	INVOICE
11212200007	01/04/2021	284108	Rabbit ACSR	W-156	Km	0.5500	0.00	0.00	INVOICE
11212200002	01/04/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11212200011	01/04/2021	99990574	Tool Kit Bag	T&PT-158	No	1.0000	0.00	0.00	INVOICE
11212200003	01/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	INVOICE
11212200009	01/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	INVOICE
11212200001	01/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	INVOICE
11212200001	01/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200006	01/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	INVOICE
11212200008	01/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200007	01/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	INVOICE
11212200005	01/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	INVOICE
11212200007	01/04/2021	284105	Weasel ACSR	W-155	Km	0.6500	0.00	0.00	INVOICE
11202101540	02/03/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	52,794.57	52,794.57	INVOICE
11202101539	02/03/2021	99991284	Single phase 2W 5-60A 240v Class 1.0 prepaid energy meter with	M277	No	1.0000	6,992.59	6,992.59	INVOICE
11202101541	02/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	44,641.05	44,641.05	INVOICE
11202101543	02/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	44,641.05	44,641.05	INVOICE
11202101542	02/03/2021	99991794	100 Kva Transformer Repaired Good with oil Chadalwada	TCW2	No	1.0000	54,918.00	54,918.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101544	03/03/2021	99991284	Single phase 2W 5-60A 240v Class 1.0 prepaid energy meter with	M277	No	1.0000	6,992.59	6,992.59	INVOICE
11202101545	03/03/2021	99991284	Single phase 2W 5-60A 240v Class 1.0 prepaid energy meter with	M277	No	1.0000	6,992.59	6,992.59	INVOICE
11212200025	03/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200023	03/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200028	03/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200021	03/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200020	03/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200029	03/04/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	INVOICE
11212200026	03/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200022	03/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200019	03/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200024	03/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200027	03/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200210	03/05/2021	99990415	63 KVA Transformers With Oil WGP To Repaired Good	T294	No	1.0000	0.00	0.00	INVOICE
11212200202	03/05/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	4.0000	0.00	0.00	
11212200204	03/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200209	03/05/2021	99991794	100 Kva Transformer Repaired Good with oil Chadalwada	TCW2	No	1.0000	0.00	0.00	INVOICE
11212200203	03/05/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	INVOICE
11212200205	03/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200208	03/05/2021	99991794	100 Kva Transformer Repaired Good with oil Chadalwada	TCW2	No	1.0000	0.00	0.00	
11212200202	03/05/2021	284105	Weasel ACSR	W-155	Km	38.8200	0.00	0.00	
11212200206	03/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200207	03/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11202101552	04/03/2021	279800	MS Fish Plate	F-162	No	1.0000	59.00	59.00	INVOICE
11202101548	04/03/2021	284105	Weasel ACSR	W-155	Km	0.7280	23,672.68	17,233.71	INVOICE
11202101547	04/03/2021	284105	Weasel ACSR	W-155	Km	1.2140	23,672.68	28,738.63	INVOICE
11202101549	04/03/2021	284105	Weasel ACSR	W-155	Km	2.8800	23,672.68	68,177.32	INVOICE
11202101555	04/03/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0020	70,919.11	141.84	INVOICE
11202101554	04/03/2021	99990246	3 Star rated 25Kva Transformer-Repaired Good-AGP	T241A	No	1.0000	33,709.04	33,709.04	INVOICE
11202101555	04/03/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	16.0000	5,182.84	82,925.41	INVOICE
11202101550	04/03/2021	284105	Weasel ACSR	W-155	Km	1.1200	23,672.68	26,513.40	INVOICE
11202101555	04/03/2021	284105	Weasel ACSR	W-155	Km	1.3200	23,672.68	31,247.94	INVOICE
11202101555	04/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101555	04/03/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	770.00	770.00	INVOICE
11202101552	04/03/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	770.00	770.00	INVOICE
11202101555	04/03/2021	279149	H - Frame Set for fixing 11kV- 200Amps SB	F-159	set	1.0000	2,602.78	2,602.78	INVOICE
11202101555	04/03/2021	200004	GOS -(For DP structure PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	7.0000	3,770.60	26,394.23	INVOICE
11202101551	04/03/2021	288314	11kV Jointing and Cable Termination Kits Heat Shrinkable Type	M172A	Set	1.0000	9,636.71	9,636.71	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101555	04/03/2021	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	P-181	No	2.0000	4,091.08	8,182.17	INVOICE
11202101555	04/03/2021	279100	DP Sets using 9 mtr RCC 145KG WL / PSC pole 300KG WL-MS	S-277	Set	1.0000	3,110.01	3,110.01	INVOICE
11202101552	04/03/2021	285555	PG clamps for Rabbit to insulated wire 95 Sqmm	C388	No	4.0000	96.00	384.00	INVOICE
11202101555	04/03/2021	284503	LT Spacer for TC Wiring	S-266	No	8.0000	24.00	192.00	INVOICE
11202101555	04/03/2021	357510	Measuring Equipments for LT Electronic Tri - Vector Meter 5A-	M-218	No	1.0000	4,196.49	4,196.49	INVOICE
11202101552	04/03/2021	284503	LT Spacer for TC Wiring	S-266	No	8.0000	24.00	192.00	INVOICE
11202101552	04/03/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	2.0000	6,660.57	13,321.13	INVOICE
11202101555	04/03/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	71,036.00	355.18	INVOICE
11202101555	04/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	6.0000	187.18	1,123.05	INVOICE
11202101551	04/03/2021	288312	11kV Jointing and Cable Termination Kits Heat Shrinkable Type	M173	Set	1.0000	8,742.73	8,742.73	INVOICE
11202101546	04/03/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	57,659.87	57,659.87	INVOICE
11202101552	04/03/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	71,036.00	355.18	INVOICE
11202101555	04/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	22.0000	159.30	3,504.60	INVOICE
11202101553	04/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	8.0000	159.30	1,274.40	INVOICE
11202101555	04/03/2021	289029	11kV Class HR (Heat Resistant)PVC Insulated AND	W-28F	100 Mtr	0.2000	4,545.00	909.00	INVOICE
11202101552	04/03/2021	289031	11kV Class HR (Heat Resistant)PVC Insulated AND	W-64	100 Mtr	0.1000	8,821.62	882.16	INVOICE
11202101552	04/03/2021	321438	Distribution Transformer Stacked Core Open Bushing	T243B	No	1.0000	120,360.00	120,360.00	INVOICE
11202101553	04/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0150	67,624.60	1,014.37	INVOICE
11202101555	04/03/2021	284108	Rabbit ACSR	W-156	Km	0.2700	38,982.91	10,525.39	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101555	04/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	6.0000	55.46	332.76	INVOICE
11202101555	04/03/2021	281683	Spiral Earth Electrode	S302	No	6.0000	95.58	573.48	INVOICE
11202101552	04/03/2021	283008	11kV 5KN Composite/Polymeric Pin Insulator (24mmdia	I53B	No	3.0000	143.21	429.64	INVOICE
11202101555	04/03/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	3.0000	505.07	1,515.20	INVOICE
11202101552	04/03/2021	301107	LT Protection kit	L-155	No	1.0000	2,525.08	2,525.08	INVOICE
11202101552	04/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0300	67,624.60	2,028.74	INVOICE
11202101555	04/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0200	67,624.60	1,352.49	INVOICE
11202101552	04/03/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	3.0000	505.07	1,515.20	INVOICE
11202101555	04/03/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	6.0000	6,660.57	39,963.40	INVOICE
11202101552	04/03/2021	336020	LT Current Transformers - 3.75 VA -Ring type - CT Ratio -	T-65	No	3.0000	370.86	1,112.59	INVOICE
11202101553	04/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	3.0000	136.99	410.98	INVOICE
11202101552	04/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	4.0000	136.99	547.98	INVOICE
11202101555	04/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	10.0000	136.99	1,369.94	INVOICE
11202101552	04/03/2021	288636	Al End Terminals Lugs 95 Sqmm	T-155	No	4.0000	13.89	55.57	INVOICE
11202101553	04/03/2021	284105	Weasel ACSR	W-155	Km	0.7200	23,672.68	17,044.33	INVOICE
11202101552	04/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	1.0000	1,274.40	1,274.40	INVOICE
11202101555	04/03/2021	301107	LT Protection kit	L-155	No	1.0000	2,525.08	2,525.08	INVOICE
11202101555	04/03/2021	279800	MS Fish Plate	F-162	No	18.0000	59.00	1,062.00	INVOICE
11202101555	04/03/2021	283003	1.1kV Ceramic Pin Insulator (Shell only)	I-54	No	45.0000	16.33	734.85	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101553	04/03/2021	283003	1.1kV Ceramic Pin Insulator (Shell only)	I-54	No	8.0000	16.33	130.64	INVOICE
11202101553	04/03/2021	283053	1.1kV GI Pin FOR 1.1kV Cermaic shell Insulator	P-179	No	2.0000	25.90	51.79	INVOICE
11202101555	04/03/2021	283053	1.1kV GI Pin FOR 1.1kV Cermaic shell Insulator	P-179	No	45.0000	25.90	1,165.35	INVOICE
11202101553	04/03/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0070	74,102.36	518.72	INVOICE
11202101555	04/03/2021	283166	No.15 Strain Insulator	I-52	No	7.0000	34.49	241.46	INVOICE
11202101552	04/03/2021	283166	No.15 Strain Insulator	I-52	No	4.0000	34.49	137.98	INVOICE
11212200211	04/05/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	3.0000	0.00	0.00	
11212200214	04/05/2021	99990251	250KVA Faulty AGP Transformer with oil	T249	No	4.0000	0.00	0.00	
11212200219	04/05/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	4.0000	0.00	0.00	
11212200212	04/05/2021	284105	Weasel ACSR	W-155	Km	1.2000	0.00	0.00	INVOICE
11212200211	04/05/2021	284105	Weasel ACSR	W-155	Km	29.3100	0.00	0.00	
11212200218	04/05/2021	284105	Weasel ACSR	W-155	Km	39.5300	0.00	0.00	
11212200222	04/05/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	INVOICE
11212200213	04/05/2021	284105	Weasel ACSR	W-155	Km	0.3600	0.00	0.00	INVOICE
11212200215	04/05/2021	284105	Weasel ACSR	W-155	Km	38.8000	0.00	0.00	
11212200216	04/05/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	4.0000	0.00	0.00	
11212200217	04/05/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	80.0000	0.00	0.00	
11212200221	04/05/2021	99990251	250KVA Faulty AGP Transformer with oil	T249	No	3.0000	0.00	0.00	
11212200220	04/05/2021	99990251	250KVA Faulty AGP Transformer with oil	T249	No	5.0000	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200223	04/05/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	INVOICE
11202101565	05/03/2021	99991699	Tranformer UID SS Plates	SSPLATES	No	21.0000	220.66	4,633.91	INVOICE
11202101563	05/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.7500	67,624.60	50,718.45	
11202101563	05/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	200.0000	187.18	37,435.06	
11202101562	05/03/2021	99990251	250KVA Faulty AGP Transformer with oil	T249	No	1.0000	53,507.10	53,507.10	
11202101557	05/03/2021	284105	Weasel ACSR	W-155	Km	0.1600	23,672.68	3,787.63	INVOICE
11202101556	05/03/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	6.0000	84.61	507.64	
11202101563	05/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	110.0000	136.99	15,069.31	
11202101566	05/03/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	1.0000	84.61	84.61	
11202101566	05/03/2021	284105	Weasel ACSR	W-155	Km	4.0000	23,672.68	94,690.72	
11202101557	05/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101563	05/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	250.0000	55.46	13,865.00	
11202101557	05/03/2021	284108	Rabbit ACSR	W-156	Km	0.0300	38,982.91	1,169.49	INVOICE
11202101556	05/03/2021	284105	Weasel ACSR	W-155	Km	59.4300	23,672.68	1,406,867.33	
11202101566	05/03/2021	284108	Rabbit ACSR	W-156	Km	6.0000	38,982.91	233,897.46	
11202101558	05/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101564	05/03/2021	99991699	Tranformer UID SS Plates	SSPLATES	No	21.0000	220.66	4,633.91	INVOICE
11202101561	05/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101559	05/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101557	05/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101563	05/03/2021	321438	Distribution Transformer Stacked Core Open Bushing	T243B	No	1.0000	120,360.00	120,360.00	
11202101560	05/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11212200030	05/04/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	300.0000	0.00	0.00	
11212200036	05/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200034	05/04/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	2.0000	0.00	0.00	
11212200032	05/04/2021	99990338	Numerical Poly Carbonate Seals-blue	L-157 (B)	No	1000.0000	0.00	0.00	INVOICE
11212200031	05/04/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	INVOICE
11212200034	05/04/2021	284108	Rabbit ACSR	W-156	Km	5.9800	0.00	0.00	
11212200033	05/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	96.0000	0.00	0.00	INVOICE
11212200034	05/04/2021	284105	Weasel ACSR	W-155	Km	9.9000	0.00	0.00	
11212200035	05/04/2021	99990242	3 Star rated 63Kva Transformer-Repaired Good-AGP	T239A	No	1.0000	0.00	0.00	INVOICE
11212200226	05/05/2021	301107	LT Protection kit	L-155	No	3.0000	0.00	0.00	
11212200228	05/05/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	2.0000	0.00	0.00	
11212200227	05/05/2021	281008	8 SWG GI Wire	W-153	MT	0.0150	0.00	0.00	
11212200228	05/05/2021	284108	Rabbit ACSR	W-156	Km	11.9580	0.00	0.00	
11212200225	05/05/2021	284105	Weasel ACSR	W-155	Km	1.1480	0.00	0.00	
11212200224	05/05/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200227	05/05/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	
11212200228	05/05/2021	284105	Weasel ACSR	W-155	Km	15.9200	0.00	0.00	
11212200227	05/05/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	27.0000	0.00	0.00	
11212200228	05/05/2021	301107	LT Protection kit	L-155	No	6.0000	0.00	0.00	
11212200228	05/05/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	3.0000	0.00	0.00	
11212200226	05/05/2021	301151	For 25 kVA DTC single circuit	W-145	Set	3.0000	0.00	0.00	
11212200227	05/05/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	17.0000	0.00	0.00	
11212200228	05/05/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	3.0000	0.00	0.00	
11202101576	06/03/2021	284108	Rabbit ACSR	W-156	Km	0.2500	38,982.91	9,745.73	INVOICE
11202101572	06/03/2021	99990338	Numerical Poly Carbonate Seals-blue	L-157 (B)	No	1000.0000	4.18	4,175.89	INVOICE
11202101569	06/03/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	52,794.57	52,794.57	
11202101570	06/03/2021	601400	EHV Grade Transformer oil - New	O-23	kLtr	0.2100	58,685.69	12,324.00	INVOICE
11202101576	06/03/2021	289025	11kV Class HR (Heat Resistant)PVC Insulated AND	W-31D	100 Mtr	2.0000	1,825.90	3,651.80	INVOICE
11202101576	06/03/2021	289026	11kV Class HR (Heat Resistant)PVC Insulated AND	W-32D	100 Mtr	2.0000	2,365.64	4,731.27	INVOICE
11202101571	06/03/2021	99990624	Bolt cutter 24 Inches	T&PC24a	No	1.0000	3,225.00	3,225.00	INVOICE
11202101573	06/03/2021	99990087	Whole Current Meter 5 30A 3 Ph Class 1 Accuracy	M-261	No	2.0000	1,735.91	3,471.82	INVOICE
11202101576	06/03/2021	279091	LT ST Support 50x6mm Flat - MS	S-273	No	10.0000	50.00	500.00	INVOICE
11202101576	06/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	10.0000	55.46	554.60	INVOICE
11202101576	06/03/2021	99990334	Tinned Copper Fuse Wire -30A	W-22A	KG	3.0000	850.00	2,550.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101576	06/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	10.0000	159.30	1,593.00	INVOICE
11202101576	06/03/2021	283003	1.1kV Ceramic Pin Insulator (Shell only)	I-54	No	25.0000	16.33	408.25	INVOICE
11202101574	06/03/2021	285508	PG clamps for Rabbit to Rabbit	C-59CII	No	100.0000	78.94	7,893.59	
11202101576	06/03/2021	289034	11kV Class HR (Heat Resistant)PVC Insulated AND	W-96	100 Mtr	1.0000	16,666.00	16,666.00	INVOICE
11202101575	06/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	10.0000	159.30	1,593.00	
11202101577	06/03/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.1000	70,919.11	7,091.91	
11202101568	06/03/2021	99990255	100 KVA Faulty WGP Transformer	T252	No	1.0000	58,672.08	58,672.08	
11202101567	06/03/2021	284105	Weasel ACSR	W-155	Km	39.4900	23,672.68	934,834.10	
11202101567	06/03/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	4.0000	84.61	338.43	
11212200043	06/04/2021	99991255	Maxsell intelligent money note counter cum detector model MX	T&PM105	No	1.0000	0.00	0.00	INVOICE
11212200054	06/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	6.0000	0.00	0.00	INVOICE
11212200052	06/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	6.0000	0.00	0.00	INVOICE
11212200051	06/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	6.0000	0.00	0.00	INVOICE
11212200049	06/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	6.0000	0.00	0.00	INVOICE
11212200037	06/04/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	1.0000	0.00	0.00	INVOICE
11212200042	06/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	192.0000	0.00	0.00	INVOICE
11212200039	06/04/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	2.0000	0.00	0.00	INVOICE
11212200041	06/04/2021	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	6.0000	0.00	0.00	INVOICE
11212200037	06/04/2021	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	3.0000	0.00	0.00	INVOICE
11212200040	06/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	2064.0000	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200041	06/04/2021	289024	11kV Class HR (Heat Resistant)PVC Insulated AND	W86	100 Mtr	2.0000	0.00	0.00	INVOICE
11212200044	06/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	6.0000	0.00	0.00	INVOICE
11212200037	06/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0100	0.00	0.00	INVOICE
11212200039	06/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0100	0.00	0.00	INVOICE
11212200041	06/04/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	11.0000	0.00	0.00	INVOICE
11212200039	06/04/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	3.0000	0.00	0.00	INVOICE
11212200041	06/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0200	0.00	0.00	INVOICE
11212200039	06/04/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	2.0000	0.00	0.00	INVOICE
11212200041	06/04/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	4.0000	0.00	0.00	INVOICE
11212200037	06/04/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	2.0000	0.00	0.00	INVOICE
11212200041	06/04/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0070	0.00	0.00	INVOICE
11212200039	06/04/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0030	0.00	0.00	INVOICE
11212200038	06/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	288.0000	0.00	0.00	INVOICE
11212200046	06/04/2021	99990245	25 KVA Repaired good transformer	T241	No	2.0000	0.00	0.00	INVOICE
11212200039	06/04/2021	284105	Weasel ACSR	W-155	Km	0.1200	0.00	0.00	INVOICE
11212200055	06/04/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	INVOICE
11212200041	06/04/2021	284105	Weasel ACSR	W-155	Km	1.0500	0.00	0.00	INVOICE
11212200041	06/04/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	4.0000	0.00	0.00	INVOICE
11212200045	06/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	6.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200053	06/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	6.0000	0.00	0.00	INVOICE
11212200050	06/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	6.0000	0.00	0.00	INVOICE
11212200048	06/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	6.0000	0.00	0.00	INVOICE
11212200037	06/04/2021	284105	Weasel ACSR	W-155	Km	1.0500	0.00	0.00	INVOICE
11212200047	06/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	6.0000	0.00	0.00	INVOICE
11212200229	06/05/2021	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	11.0000	0.00	0.00	
11212200233	06/05/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	0.00	0.00	
11212200230	06/05/2021	99990251	250KVA Faulty AGP Transformer with oil	T249	No	1.0000	0.00	0.00	
11212200231	06/05/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	
11212200232	06/05/2021	99990244	3 Star rated 100Kva Transformer-Repaired Good-AGP	T240A	No	1.0000	0.00	0.00	
11212200058	07/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	153.6000	0.00	0.00	INVOICE
11212200073	07/04/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	3.0000	0.00	0.00	
11212200063	07/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	1062.4000	0.00	0.00	
11212200073	07/04/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	4.0000	0.00	0.00	
11212200064	07/04/2021	99991252	Supply of good quality 11kv AB Cable straight through joint kit with	M276	No	1.0000	0.00	0.00	INVOICE
11212200059	07/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	182.4000	0.00	0.00	INVOICE
11212200057	07/04/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	
11212200067	07/04/2021	99990244	3 Star rated 100Kva Transformer-Repaired Good-AGP	T240A	No	1.0000	0.00	0.00	INVOICE
11212200063	07/04/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.2000	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200072	07/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	124.8000	0.00	0.00	INVOICE
11212200068	07/04/2021	301151	For 25 kVA DTC single circuit	W-145	Set	3.0000	0.00	0.00	
11212200073	07/04/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	0.00	0.00	
11212200062	07/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	2044.8000	0.00	0.00	
11212200069	07/04/2021	99990245	25 KVA Repaired good transformer	T241	No	13.0000	0.00	0.00	
11212200075	07/04/2021	99990246	3 Star rated 25Kva Transformer-Repaired Good-AGP	T241A	No	1.0000	0.00	0.00	
11212200061	07/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	192.0000	0.00	0.00	INVOICE
11212200068	07/04/2021	301107	LT Protection kit	L-155	No	3.0000	0.00	0.00	
11212200073	07/04/2021	283166	No.15 Strain Insulator	I-52	No	3.0000	0.00	0.00	
11212200073	07/04/2021	301107	LT Protection kit	L-155	No	1.0000	0.00	0.00	
11212200073	07/04/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	5.0000	0.00	0.00	
11212200070	07/04/2021	99990414	25 KVA Transformers With Oil WGP To Repaired Good	T293	No	2.0000	0.00	0.00	
11212200073	07/04/2021	303201	10KV 5kA Lightening Arresters Polymeric type with Ground	L153B	No	3.0000	0.00	0.00	
11212200073	07/04/2021	301151	For 25 kVA DTC single circuit	W-145	Set	1.0000	0.00	0.00	
11212200068	07/04/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	17.0000	0.00	0.00	
11212200068	07/04/2021	281008	8 SWG GI Wire	W-153	MT	0.0350	0.00	0.00	
11212200060	07/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	192.0000	0.00	0.00	INVOICE
11212200071	07/04/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	0.00	0.00	INVOICE
11212200074	07/04/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200073	07/04/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	4.0000	0.00	0.00	
11212200066	07/04/2021	284873	Accessories for ABC Cable as per NF-33 for Joints AND	M-281	No	1.0000	0.00	0.00	INVOICE
11212200065	07/04/2021	284873	Accessories for ABC Cable as per NF-33 for Joints AND	M-281	No	1.0000	0.00	0.00	INVOICE
11212200056	07/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	76.8000	0.00	0.00	INVOICE
11212200234	07/05/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	150.0000	0.00	0.00	
11212200238	07/05/2021	301107	LT Protection kit	L-155	No	10.0000	0.00	0.00	
11212200236	07/05/2021	99990566	100 KVA Faulty AGP Transformer with oil	T248A	No	3.0000	0.00	0.00	
11212200234	07/05/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	4.0000	0.00	0.00	
11212200235	07/05/2021	99990991	3 Star rated 100Kva Transformer-Faulty AGP-With Oil	T301	No	1.0000	0.00	0.00	
11212200234	07/05/2021	284108	Rabbit ACSR	W-156	Km	17.9140	0.00	0.00	
11212200234	07/05/2021	284105	Weasel ACSR	W-155	Km	9.9000	0.00	0.00	
11212200234	07/05/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	100.0000	0.00	0.00	
11212200234	07/05/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	150.0000	0.00	0.00	
11212200234	07/05/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.9400	0.00	0.00	
11212200237	07/05/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	0.00	0.00	INVOICE
11202101583	08/03/2021	99991284	Single phase 2W 5-60A 240v Class 1.0 prepaid energy meter with	M277	No	1.0000	6,992.59	6,992.59	INVOICE
11202101584	08/03/2021	99991284	Single phase 2W 5-60A 240v Class 1.0 prepaid energy meter with	M277	No	1.0000	6,992.59	6,992.59	INVOICE
11202101579	08/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	10.0000	159.30	1,593.00	INVOICE
11202101579	08/03/2021	279091	LT ST Support 50x6mm Flat - MS	S-273	No	10.0000	50.00	500.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101579	08/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	10.0000	55.46	554.60	INVOICE
11202101579	08/03/2021	283008	11kV 5KN Composite/Polymeric Pin Insulator (24mmdia	I53B	No	25.0000	143.22	3,580.40	INVOICE
11202101581	08/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	6.0000	44.23	265.37	INVOICE
11202101578	08/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	10.0000	44.23	442.29	INVOICE
11202101582	08/03/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	5.0000	84.61	423.03	
11202101580	08/03/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	3.0000	84.61	253.82	
11202101588	08/03/2021	99990415	63 KVA Transformers With Oil WGP To Repaired Good	T294	No	1.0000	46,357.14	46,357.14	INVOICE
11202101579	08/03/2021	283003	1.1kV Ceramic Pin Insulator (Shell only)	I-54	No	48.0000	16.33	783.84	INVOICE
11202101581	08/03/2021	283320	Silcon Rubber Composite Insulator/11kV 45kN	I55A	No	5.0000	137.87	689.37	INVOICE
11202101587	08/03/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	52,794.57	52,794.57	INVOICE
11202101582	08/03/2021	284105	Weasel ACSR	W-155	Km	49.4600	23,672.68	1,170,850.71	
11202101589	08/03/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	52,794.57	52,794.57	INVOICE
11202101580	08/03/2021	284105	Weasel ACSR	W-155	Km	34.5900	23,672.68	818,837.97	
11202101579	08/03/2021	284105	Weasel ACSR	W-155	Km	0.5000	23,672.68	11,836.34	INVOICE
11202101585	08/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	44,641.05	44,641.05	INVOICE
11202101586	08/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	44,641.05	44,641.05	INVOICE
11202101578	08/03/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0030	74,102.36	222.31	INVOICE
11202101579	08/03/2021	288641	Al End Terminals (Lugs) -240 Sqmm	S214	No	20.0000	58.68	1,173.57	INVOICE
11202101579	08/03/2021	288639	Al End Terminals (Lugs) -185 Sqmm	T-158	No	20.0000	33.60	671.95	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101579	08/03/2021	288637	Al End Terminals Lugs 120 Sqmm	T-156	No	20.0000	18.00	360.01	INVOICE
11202101579	08/03/2021	288636	Al End Terminals Lugs 95 Sqmm	T-155	No	20.0000	13.89	277.86	INVOICE
11202101579	08/03/2021	625075	Tinned Copper Fuse Wire- 100A	W-26	Kg	3.0000	849.23	2,547.68	INVOICE
11202101579	08/03/2021	289026	11kV Class HR (Heat Resistant)PVC Insulated AND	W-32D	100 Mtr	1.0000	2,365.64	2,365.64	INVOICE
11202101579	08/03/2021	289025	11kV Class HR (Heat Resistant)PVC Insulated AND	W-31D	100 Mtr	2.0000	1,825.90	3,651.80	INVOICE
11202101579	08/03/2021	285508	PG clamps for Rabbit to Rabbit	C-59CII	No	20.0000	78.94	1,578.72	INVOICE
11202101579	08/03/2021	285509	PG clamps for Weasel to Weasel	C-223	No	20.0000	53.79	1,075.72	INVOICE
11202101579	08/03/2021	284502	LT Line Spacers (4 Wire)	S-265	No	50.0000	70.33	3,516.33	INVOICE
11212200081	08/04/2021	99990177	White shirting clothes	C321	mtr	16.2000	0.00	0.00	INVOICE
11212200080	08/04/2021	99990175	Khaki suiting cloth	C319	mtr	15.6000	0.00	0.00	INVOICE
11212200076	08/04/2021	99990175	Khaki suiting cloth	C319	mtr	15.6000	0.00	0.00	INVOICE
11212200082	08/04/2021	99990177	White shirting clothes	C321	mtr	27.0000	0.00	0.00	INVOICE
11212200077	08/04/2021	288641	Al End Terminals (Lugs) -240 Sqmm	S214	No	50.0000	0.00	0.00	INVOICE
11212200077	08/04/2021	99990332	Tinned Copper Fuse Wire- 200A	W-109	KG	5.0000	0.00	0.00	INVOICE
11212200077	08/04/2021	284105	Weasel ACSR	W-155	Km	0.2500	0.00	0.00	INVOICE
11212200077	08/04/2021	99990333	Tinned Copper Fuse Wire -60A	W-22D	KG	5.0000	0.00	0.00	INVOICE
11212200081	08/04/2021	99990175	Khaki suiting cloth	C319	mtr	11.7000	0.00	0.00	INVOICE
11212200077	08/04/2021	288637	Al End Terminals Lugs 120 Sqmm	T-156	No	50.0000	0.00	0.00	INVOICE
11212200078	08/04/2021	284108	Rabbit ACSR	W-156	Km	23.9000	0.00	0.00	INVOICE
11212200080	08/04/2021	99990177	White shirting clothes	C321	mtr	21.6000	0.00	0.00	INVOICE
11212200076	08/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	182.4000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200077	08/04/2021	284108	Rabbit ACSR	W-156	Km	0.5000	0.00	0.00	INVOICE
11212200082	08/04/2021	99990175	Khaki suiting cloth	C319	mtr	19.5000	0.00	0.00	INVOICE
11212200077	08/04/2021	288636	Al End Terminals Lugs 95 Sqmm	T-155	No	50.0000	0.00	0.00	INVOICE
11212200078	08/04/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	4.0000	0.00	0.00	
11212200079	08/04/2021	99990175	Khaki suiting cloth	C319	mtr	19.5000	0.00	0.00	INVOICE
11212200078	08/04/2021	321438	Distribution Transformer Stacked Core Open Bushing	T243B	No	2.0000	0.00	0.00	
11212200081	08/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	124.8000	0.00	0.00	INVOICE
11212200076	08/04/2021	99990177	White shirting clothes	C321	mtr	21.6000	0.00	0.00	INVOICE
11212200079	08/04/2021	99990177	White shirting clothes	C321	mtr	27.0000	0.00	0.00	INVOICE
11202101592	09/03/2021	99990565	63 KVA Faulty AGP Transformer with oil	T242A	No	1.0000	45,538.78	45,538.78	
11202101595	09/03/2021	99990565	63 KVA Faulty AGP Transformer with oil	T242A	No	2.0000	45,538.78	91,077.55	
11202101592	09/03/2021	99990566	100 KVA Faulty AGP Transformer with oil	T248A	No	3.0000	43,055.43	129,166.28	
11202101591	09/03/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	3.0000	505.07	1,515.20	INVOICE
11202101590	09/03/2021	283008	11kV 5KN Composite/Polymeric Pin Insulator (24mmdia	I53B	No	30.0000	143.22	4,296.50	INVOICE
11202101591	09/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	2.0000	55.46	110.92	INVOICE
11202101594	09/03/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	3.0000	505.07	1,515.20	INVOICE
11202101590	09/03/2021	625075	Tinned Copper Fuse Wire- 100A	W-26	Kg	2.0000	849.23	1,698.45	INVOICE
11202101594	09/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	6.0000	55.46	332.76	INVOICE
11202101594	09/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0200	67,624.60	1,352.49	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101594	09/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	3.0000	159.30	477.90	INVOICE
11202101594	09/03/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	71,036.00	355.18	INVOICE
11202101591	09/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	2.0000	159.30	318.60	INVOICE
11202101590	09/03/2021	289026	11kV Class HR (Heat Resistant)PVC Insulated AND	W-32D	100 Mtr	1.5000	2,365.64	3,548.45	INVOICE
11202101591	09/03/2021	321438	Distribution Transformer Stacked Core Open Bushing	T243B	No	1.0000	120,360.00	120,360.00	INVOICE
11202101594	09/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101594	09/03/2021	284108	Rabbit ACSR	W-156	Km	0.9600	38,982.91	37,423.59	INVOICE
11202101594	09/03/2021	283166	No.15 Strain Insulator	I-52	No	3.0000	34.49	103.48	INVOICE
11202101590	09/03/2021	283166	No.15 Strain Insulator	I-52	No	10.0000	34.49	344.94	INVOICE
11202101591	09/03/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0020	70,919.11	141.84	INVOICE
11202101591	09/03/2021	283166	No.15 Strain Insulator	I-52	No	4.0000	34.49	137.98	INVOICE
11202101590	09/03/2021	99990334	Tinned Copper Fuse Wire -30A	W-22A	KG	2.0000	850.00	1,700.00	INVOICE
11202101594	09/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	4.0000	136.99	547.98	INVOICE
11202101591	09/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	4.0000	136.99	547.98	INVOICE
11202101594	09/03/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	1.0000	5,182.84	5,182.84	INVOICE
11202101590	09/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0500	67,624.60	3,381.23	INVOICE
11202101591	09/03/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	2.0000	6,660.57	13,321.13	INVOICE
11202101590	09/03/2021	288639	Al End Terminals (Lugs) -185 Sqmm	T-158	No	100.0000	33.60	3,359.77	INVOICE
11202101590	09/03/2021	288637	Al End Terminals Lugs 120 Sqmm	T-156	No	100.0000	18.00	1,800.04	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101591	09/03/2021	301107	LT Protection kit	L-155	No	1.0000	2,525.08	2,525.08	INVOICE
11202101590	09/03/2021	288636	Al End Terminals Lugs 95 Sqmm	T-155	No	100.0000	13.89	1,389.29	INVOICE
11202101591	09/03/2021	336020	LT Current Transformers - 3.75 VA	T-65	No	4.0000	370.86	1,483.46	INVOICE
11202101590	09/03/2021	279140	-Ring type - CT Ratio - Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	15.0000	136.99	2,054.91	INVOICE
11202101590	09/03/2021	626500	M.S. Sealing wire 4 Pley	W57B	Kg	2.0000	171.27	342.54	INVOICE
11202101595	09/03/2021	99990564	25 KVA Faulty AGP Transformer with oil	T250B	No	2.0000	47,269.52	94,539.04	
11202101591	09/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0300	67,624.60	2,028.74	INVOICE
11202101592	09/03/2021	99990564	25 KVA Faulty AGP Transformer with oil	T250B	No	1.0000	47,269.52	47,269.52	
11202101594	09/03/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	2.0000	6,660.57	13,321.13	INVOICE
11202101591	09/03/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	71,036.00	355.18	INVOICE
11202101590	09/03/2021	281008	8 SWG GI Wire	W-153	MT	0.0100	71,036.00	710.36	INVOICE
11202101594	09/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	6.0000	187.18	1,123.05	INVOICE
11202101591	09/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	2.0000	187.18	374.35	INVOICE
11202101591	09/03/2021	284503	LT Spacer for TC Wiring	S-266	No	8.0000	24.00	192.00	INVOICE
11202101591	09/03/2021	301207	For 63 kVA DTC single circuit	W-150A	Set	1.0000	3,841.00	3,841.00	INVOICE
11202101591	09/03/2021	285508	PG clamps for Rabbit to Rabbit	C-59CII	No	4.0000	78.94	315.74	INVOICE
11202101591	09/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101591	09/03/2021	357510	Measuring Equipments for LT Electronic Tri -	M-218	No	1.0000	4,196.49	4,196.49	INVOICE
11202101594	09/03/2021	301151	Vector Meter 5A- For 25 kVA DTC single circuit	W-145	Set	1.0000	1,478.00	1,478.00	INVOICE
11202101590	09/03/2021	284502	LT Line Spacers (4 Wire)	S-265	No	50.0000	70.33	3,516.33	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101594	09/03/2021	301107	LT Protection kit	L-155	No	1.0000	2,525.08	2,525.08	INVOICE
11202101594	09/03/2021	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	P-181	No	6.0000	4,091.08	24,546.50	INVOICE
11202101593	09/03/2021	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	9.0000	3,770.60	33,935.44	
11202101591	09/03/2021	279149	H - Frame Set for fixing 11kV- 200Amps SB	F-159	set	1.0000	2,602.78	2,602.78	INVOICE
11202101594	09/03/2021	200004	GOS -(For DP structure PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	1.0000	3,770.60	3,770.60	INVOICE
11202101594	09/03/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	3.0000	770.00	2,310.00	INVOICE
11202101591	09/03/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	770.00	770.00	INVOICE
11202101594	09/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101591	09/03/2021	284108	Rabbit ACSR	W-156	Km	0.0500	38,982.91	1,949.15	INVOICE
11202101590	09/03/2021	284108	Rabbit ACSR	W-156	Km	0.2000	38,982.91	7,796.58	INVOICE
11202101594	09/03/2021	284105	Weasel ACSR	W-155	Km	0.3650	23,672.68	8,640.53	INVOICE
11202101590	09/03/2021	284105	Weasel ACSR	W-155	Km	0.3000	23,672.68	7,101.80	INVOICE
11202101591	09/03/2021	284105	Weasel ACSR	W-155	Km	0.0500	23,672.68	1,183.63	INVOICE
11212200096	09/04/2021	99990177	White shirting clothes	C321	mtr	14.4000	0.00	0.00	INVOICE
11212200099	09/04/2021	99990177	White shirting clothes	C321	mtr	16.2000	0.00	0.00	INVOICE
11212200085	09/04/2021	99990246	3 Star rated 25Kva Transformer-Repaired Good-AGP	T241A	No	2.0000	0.00	0.00	
11212200087	09/04/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	20.0000	0.00	0.00	INVOICE
11212200094	09/04/2021	99990246	3 Star rated 25Kva Transformer-Repaired Good-AGP	T241A	No	1.0000	0.00	0.00	INVOICE
11212200087	09/04/2021	425041	Tools and Plant for Insulated cutting pilers 8 inches size	T&PP8A	No	20.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200083	09/04/2021	99990177	White shirting clothes	C321	mtr	132.0000	0.00	0.00	
11212200089	09/04/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	
11212200088	09/04/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	20.0000	0.00	0.00	INVOICE
11212200095	09/04/2021	321438	Distribution Transformer Stacked Core Open Bushing	T243B	No	1.0000	0.00	0.00	INVOICE
11212200088	09/04/2021	425041	Tools and Plant for Insulated cutting pilers 8 inches size	T&PP8A	No	20.0000	0.00	0.00	INVOICE
11212200097	09/04/2021	99990242	3 Star rated 63Kva Transformer-Repaired Good-AGP	T239A	No	1.0000	0.00	0.00	INVOICE
11212200098	09/04/2021	99990177	White shirting clothes	C321	mtr	10.8000	0.00	0.00	INVOICE
11212200086	09/04/2021	99990175	Khaki suiting cloth	C319	mtr	11.7000	0.00	0.00	INVOICE
11212200090	09/04/2021	301107	LT Protection kit	L-155	No	2.0000	0.00	0.00	
11212200096	09/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	185.6000	0.00	0.00	INVOICE
11212200099	09/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	124.8000	0.00	0.00	INVOICE
11212200091	09/04/2021	99990177	White shirting clothes	C321	mtr	32.4000	0.00	0.00	INVOICE
11212200096	09/04/2021	99990175	Khaki suiting cloth	C319	mtr	10.4000	0.00	0.00	INVOICE
11212200092	09/04/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	INVOICE
11212200099	09/04/2021	99990175	Khaki suiting cloth	C319	mtr	11.7000	0.00	0.00	INVOICE
11212200083	09/04/2021	99990175	Khaki suiting cloth	C319	mtr	88.4000	0.00	0.00	
11212200098	09/04/2021	99990175	Khaki suiting cloth	C319	mtr	7.8000	0.00	0.00	INVOICE
11212200091	09/04/2021	99990175	Khaki suiting cloth	C319	mtr	23.4000	0.00	0.00	INVOICE
11212200084	09/04/2021	99990177	White shirting clothes	C321	mtr	5.4000	0.00	0.00	INVOICE
11212200084	09/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	86.4000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200087	09/04/2021	427252	Tools and Plant for Rubber Hand gloves	T&PG-1	Pair	16.0000	0.00	0.00	INVOICE
11212200084	09/04/2021	99990175	15kV- SEAMLESS Khaki suiting cloth	C319	mtr	3.9000	0.00	0.00	INVOICE
11212200086	09/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	124.8000	0.00	0.00	INVOICE
11212200093	09/04/2021	99990415	63 KVA Transformers With Oil WGP To Repaired Good	T294	No	1.0000	0.00	0.00	INVOICE
11212200088	09/04/2021	406351	Tools and Plant for Polypropylene Rope of 26mm dia	T&PR35	Kg	70.0000	0.00	0.00	INVOICE
11212200100	09/04/2021	99990397	100KVA TC RELEASE GOOD	T285	No	1.0000	0.00	0.00	INVOICE
11212200086	09/04/2021	99990177	White shirting clothes	C321	mtr	16.2000	0.00	0.00	INVOICE
11212200098	09/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	105.6000	0.00	0.00	INVOICE
11202101599	10/03/2021	284108	Rabbit ACSR	W-156	Km	0.4000	38,982.91	15,593.16	INVOICE
11202101599	10/03/2021	284105	Weasel ACSR	W-155	Km	0.1000	23,672.68	2,367.27	INVOICE
11202101600	10/03/2021	284108	Rabbit ACSR	W-156	Km	0.0500	38,982.91	1,949.15	INVOICE
11202101600	10/03/2021	285515	PG clamps for Coyote to Coyote	C-385	No	30.0000	276.65	8,299.54	INVOICE
11202101599	10/03/2021	285508	PG clamps for Rabbit to Rabbit	C-59CII	No	20.0000	78.94	1,578.72	INVOICE
11202101600	10/03/2021	285508	PG clamps for Rabbit to Rabbit	C-59CII	No	40.0000	78.94	3,157.43	INVOICE
11202101599	10/03/2021	301107	LT Protection kit	L-155	No	2.0000	2,525.08	5,050.17	INVOICE
11202101599	10/03/2021	302122	11kV Class- HG Fuse Unit with Solid Core	F-160	Set	6.0000	770.00	4,620.00	INVOICE
11202101599	10/03/2021	625075	Insulators Tinned Copper Fuse Wire- 100A	W-26	Kg	3.0000	849.23	2,547.68	INVOICE
11202101599	10/03/2021	288636	Al End Terminals Lugs 95 Sqmm	T-155	No	30.0000	13.89	416.79	INVOICE
11202101599	10/03/2021	288639	Al End Terminals (Lugs) -185 Sqmm	T-158	No	30.0000	33.60	1,007.93	INVOICE
11202101599	10/03/2021	288641	Al End Terminals (Lugs) -240 Sqmm	S214	No	30.0000	58.68	1,760.35	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101601	10/03/2021	99990245	25 KVA Repaired good transformer	T241	No	2.0000	52,794.57	105,589.15	
11202101596	10/03/2021	99990989	3 Star rated 25Kva Transformer-Faulty AGP-With Oil	T-314	No	2.0000	20,910.07	41,820.13	
11202101596	10/03/2021	99990990	3 Star rated 63Kva Transformer-Faulty AGP-With Oil	T-315	No	1.0000	31,081.98	31,081.98	
11202101601	10/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	
11202101600	10/03/2021	303201	10KV 5kA Lightening Arresters Polymeric type with Ground	L153B	No	5.0000	1,237.69	6,188.45	INVOICE
11202101598	10/03/2021	99991699	Tranformer UID SS Plates	SSPLATES	No	5.0000	220.66	1,103.31	INVOICE
11202101597	10/03/2021	99991284	Single phase 2W 5-60A 240v Class 1.0 prepaid energy meter with	M277	No	1.0000	6,992.59	6,992.59	INVOICE
11202101596	10/03/2021	99990991	3 Star rated 100Kva Transformer-Faulty AGP-With Oil	T301	No	2.0000	31,504.87	63,009.74	
11212200245	11/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200242	11/05/2021	99990256	63 KVA Faulty WGP Transformer	T253	No	2.0000	0.00	0.00	
11212200241	11/05/2021	99990991	3 Star rated 100Kva Transformer-Faulty AGP-With Oil	T301	No	1.0000	0.00	0.00	
11212200239	11/05/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	
11212200239	11/05/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	
11212200244	11/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200240	11/05/2021	99990566	100 KVA Faulty AGP Transformer with oil	T248A	No	1.0000	0.00	0.00	
11212200241	11/05/2021	99990990	3 Star rated 63Kva Transformer-Faulty AGP-With Oil	T-315	No	2.0000	0.00	0.00	
11212200243	11/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200240	11/05/2021	99990565	63 KVA Faulty AGP Transformer with oil	T242A	No	1.0000	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200247	11/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200246	11/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11202101602	12/03/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	52,794.57	52,794.57	INVOICE
11202101605	12/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	44,641.05	44,641.05	INVOICE
11202101603	12/03/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	52,794.57	52,794.57	INVOICE
11202101604	12/03/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	52,794.57	52,794.57	INVOICE
11212200103	12/04/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	14.0000	0.00	0.00	INVOICE
11212200102	12/04/2021	281683	Spiral Earth Electrode	S302	No	4.0000	0.00	0.00	INVOICE
11212200105	12/04/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	1.0000	0.00	0.00	INVOICE
11212200105	12/04/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	1.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	281683	Spiral Earth Electrode	S302	No	2.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	281683	Spiral Earth Electrode	S302	No	1.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	283166	No.15 Strain Insulator	I-52	No	7.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	285557	PG clamps for Rabbit to insulated wire 120 Sqmm	C399	No	6.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	2.0000	0.00	0.00	INVOICE
11212200108	12/04/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	80.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	2.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200104	12/04/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	284108	Rabbit ACSR	W-156	Km	0.8300	0.00	0.00	INVOICE
11212200104	12/04/2021	301151	For 25 kVA DTC single circuit	W-145	Set	1.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	0.00	0.00	INVOICE
11212200102	12/04/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	0.00	0.00	INVOICE
11212200101	12/04/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	200004	PSC Pole - 8 Mtr Long-200 Kg WL	P-178	No	2.0000	0.00	0.00	INVOICE
11212200102	12/04/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	6.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	200105	RCC Pole - 9 Mtr Long-145 Kg WL	P-180	No	3.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	284108	Rabbit ACSR	W-156	Km	0.1350	0.00	0.00	INVOICE
11212200102	12/04/2021	200105	RCC Pole - 9 Mtr Long-145 Kg WL	P-180	No	3.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	289029	11kV Class HR (Heat Resistant)PVC Insulated AND	W-28F	100 Mtr	0.2500	0.00	0.00	INVOICE
11212200103	12/04/2021	289031	11kV Class HR (Heat Resistant)PVC Insulated AND	W-64	100 Mtr	0.4000	0.00	0.00	INVOICE
11212200103	12/04/2021	99990327	Danger board 11 KV display	B382	No	1.0000	0.00	0.00	INVOICE
11212200110	12/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	163.2000	0.00	0.00	INVOICE
11212200104	12/04/2021	200006	PSC Pole - 9 Mtr Long-200 Kg WL	P-181	No	1.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	0.00	0.00	INVOICE
11212200102	12/04/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	6.0000	0.00	0.00	INVOICE
11212200102	12/04/2021	301107	LT Protection kit	L-155	No	2.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200102	12/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	357510	Measuring Equipments for LT Electronic Tri -	M-218	No	1.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	279140	Vector Meter 5A- Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	5.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0100	0.00	0.00	INVOICE
11212200104	12/04/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	7.0000	0.00	0.00	INVOICE
11212200102	12/04/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	5.0000	0.00	0.00	INVOICE
11212200102	12/04/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	3.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	3.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	1.0000	0.00	0.00	INVOICE
11212200105	12/04/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	1.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	284105	Weasel ACSR	W-155	Km	0.0500	0.00	0.00	INVOICE
11212200105	12/04/2021	336020	LT Current Transformers - 3.75 VA -Ring type - CT Ratio -	T-65	No	5.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	336020	LT Current Transformers - 3.75 VA -Ring type - CT Ratio -	T-65	No	11.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	99990327	Danger board 11 KV display	B382	No	1.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	283166	No.15 Strain Insulator	I-52	No	5.0000	0.00	0.00	INVOICE
11212200107	12/04/2021	99990175	Khaki suiting cloth	C319	mtr	87.1000	0.00	0.00	INVOICE
11212200103	12/04/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	2.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200103	12/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0250	0.00	0.00	INVOICE
11212200102	12/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0250	0.00	0.00	INVOICE
11212200102	12/04/2021	99990327	Danger board 11 KV display	B382	No	1.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0450	0.00	0.00	INVOICE
11212200106	12/04/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	3.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	283166	No.15 Strain Insulator	I-52	No	2.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	1.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	2.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	22.0000	0.00	0.00	INVOICE
11212200102	12/04/2021	284105	Weasel ACSR	W-155	Km	0.0500	0.00	0.00	INVOICE
11212200106	12/04/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	2.0000	0.00	0.00	INVOICE
11212200102	12/04/2021	283166	No.15 Strain Insulator	I-52	No	5.0000	0.00	0.00	INVOICE
11212200102	12/04/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200101	12/04/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0120	0.00	0.00	INVOICE
11212200106	12/04/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0030	0.00	0.00	INVOICE
11212200103	12/04/2021	321438	Distribution Transformer Stacked Core Open Bushing	T243B	No	1.0000	0.00	0.00	INVOICE
11212200107	12/04/2021	99990177	White shirting clothes	C321	mtr	120.6000	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200102	12/04/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0053	0.00	0.00	INVOICE
11212200104	12/04/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	0.00	0.00	INVOICE
11212200105	12/04/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0010	0.00	0.00	INVOICE
11212200102	12/04/2021	284108	Rabbit ACSR	W-156	Km	0.3800	0.00	0.00	INVOICE
11212200104	12/04/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0080	0.00	0.00	INVOICE
11212200107	12/04/2021	99990176	White suiting clothes	C320	Mtr	39.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	99990327	Danger board 11 KV display	B382	No	1.0000	0.00	0.00	INVOICE
11212200111	12/04/2021	99991699	Transformer UID SS Plates	SSPLATES	No	15.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	284105	Weasel ACSR	W-155	Km	0.6700	0.00	0.00	INVOICE
11212200101	12/04/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0080	0.00	0.00	INVOICE
11212200104	12/04/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0030	0.00	0.00	INVOICE
11212200103	12/04/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0065	0.00	0.00	INVOICE
11212200104	12/04/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	22.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0020	0.00	0.00	INVOICE
11212200104	12/04/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	14.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	284105	Weasel ACSR	W-155	Km	0.1400	0.00	0.00	INVOICE
11212200106	12/04/2021	284108	Rabbit ACSR	W-156	Km	0.0800	0.00	0.00	INVOICE
11212200102	12/04/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0055	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200102	12/04/2021	279149	H - Frame Set for fixing 11kV- 200Amps SB	F-159	set	1.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	279149	GOS -(For DP structure H - Frame Set for fixing 11kV- 200Amps SB	F-159	set	1.0000	0.00	0.00	INVOICE
11212200109	12/04/2021	99990246	GOS -(For DP structure 3 Star rated 25Kva Transformer-Repaired	T241A	No	3.0000	0.00	0.00	
11212200102	12/04/2021	285557	Good-AGP PG clamps for Rabbit to insulated wire 120	C399	No	4.0000	0.00	0.00	INVOICE
11212200112	12/04/2021	99991699	Sqmm Tranformer UID SS	SSPLATES	No	15.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	285555	Plates PG clamps for Rabbit to insulated wire 95 Sqmm	C388	No	4.0000	0.00	0.00	INVOICE
11212200105	12/04/2021	285555	PG clamps for Rabbit to insulated wire 95 Sqmm	C388	No	5.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	284503	LT Spacer for TC	S-266	No	8.0000	0.00	0.00	INVOICE
11212200102	12/04/2021	284503	Wiring LT Spacer for TC	S-266	No	8.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	285555	Wiring PG clamps for Rabbit to insulated wire 95 Sqmm	C388	No	11.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	301107	LT Protection kit	L-155	No	1.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	284503	LT Spacer for TC	S-266	No	8.0000	0.00	0.00	INVOICE
11212200102	12/04/2021	312553	Wiring GSM modem with connecting cable for remote communicating	M265	Set	1.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	312553	GSM modem with connecting cable for remote communicating	M265	Set	1.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	312553	GSM modem with connecting cable for remote communicating	M265	Set	1.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	279800	connecting cable for remote communicating MS Fish Plate	F-162	No	4.0000	0.00	0.00	INVOICE
11212200106	12/04/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	2.0000	0.00	0.00	INVOICE
11212200103	12/04/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	0.00	0.00	INVOICE
11212200113	12/04/2021	99990395	25KVA TC RELEASE GOOD	T283	No	1.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200102	12/04/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	0.00	0.00	INVOICE
11212200106	12/04/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	0.00	0.00	INVOICE
11212200109	12/04/2021	99990245	25 KVA Repaired good transformer	T241	No	2.0000	0.00	0.00	
11212200102	12/04/2021	200006	PSC Pole - 9 Mtr Long-200 Kg WL	P-181	No	3.0000	0.00	0.00	INVOICE
11212200104	12/04/2021	301107	LT Protection kit	L-155	No	1.0000	0.00	0.00	INVOICE
11212200249	12/05/2021	288641	Al End Terminals (Lugs) -240 Sqmm	S214	No	100.0000	0.00	0.00	INVOICE
11212200248	12/05/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	0.00	0.00	
11212200251	12/05/2021	99990989	3 Star rated 25Kva Transformer-Faulty AGP-With Oil	T-314	No	4.0000	0.00	0.00	
11212200249	12/05/2021	282720	Pad Clamps for 250 KVA DTC (Bress)	C-396	No	6.0000	0.00	0.00	INVOICE
11212200249	12/05/2021	289026	11kV Class HR (Heat Resistant)PVC Insulated AND	W-32D	100 Mtr	3.0000	0.00	0.00	INVOICE
11212200249	12/05/2021	622720	Miscellaneous Materials for PVC Insulation Tapes19 mm wide and	T-129	Roll	50.0000	0.00	0.00	INVOICE
11212200248	12/05/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	4.0000	0.00	0.00	
11212200248	12/05/2021	284105	Weasel ACSR	W-155	Km	38.4200	0.00	0.00	
11212200249	12/05/2021	288636	Al End Terminals Lugs 95 Sqmm	T-155	No	100.0000	0.00	0.00	INVOICE
11212200252	12/05/2021	99990564	25 KVA Faulty AGP Transformer with oil	T250B	No	2.0000	0.00	0.00	
11212200253	12/05/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	0.00	0.00	INVOICE
11212200249	12/05/2021	99990332	Tinned Copper Fuse Wire- 200A	W-109	KG	7.0000	0.00	0.00	INVOICE
11212200250	12/05/2021	425041	Tools and Plant for Insulated cutting pilers 8 inches size	T&PP8A	No	13.0000	0.00	0.00	INVOICE
11212200254	13/05/2021	99990176	White suiting clothes	C320	Mtr	28.8000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200254	13/05/2021	99990175	Khaki suiting cloth	C319	mtr	30.6000	0.00	0.00	INVOICE
11212200256	13/05/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	INVOICE
11212200255	13/05/2021	32143903	4 Star rated 100Kva Transformer-Repaired Good-WGP	T-329	No	1.0000	0.00	0.00	INVOICE
11202101606	15/03/2021	284105	Weasel ACSR	W-155	Km	59.3800	23,672.68	1,405,683.69	
11202101607	15/03/2021	99990624	Bolt cutter 24 Inches	T&PC24a	No	2.0000	3,224.00	6,448.00	INVOICE
11202101607	15/03/2021	99990515	TURBO CUTTER	T&PT93	No	1.0000	24,900.00	24,900.00	INVOICE
11202101610	15/03/2021	99990416	100 KVA Transformers With Oil WGP To Repaired Good	T295	No	1.0000	62,447.71	62,447.71	INVOICE
11202101606	15/03/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	6.0000	84.61	507.64	
11202101608	15/03/2021	99990515	TURBO CUTTER	T&PT93	No	1.0000	24,900.00	24,900.00	INVOICE
11202101609	15/03/2021	99990515	TURBO CUTTER	T&PT93	No	1.0000	24,900.00	24,900.00	INVOICE
11212200121	15/04/2021	406351	Tools and Plant for Polypropylene Rope of 26mm dia	T&PR35	Kg	40.0000	0.00	0.00	INVOICE
11212200121	15/04/2021	427252	Tools and Plant for Rubber Hand gloves 15kV- SEAMLESS	T&PG-1	Pair	6.0000	0.00	0.00	INVOICE
11212200120	15/04/2021	99990177	White shirting clothes	C321	mtr	32.4000	0.00	0.00	INVOICE
11212200115	15/04/2021	99990177	White shirting clothes	C321	mtr	96.8000	0.00	0.00	
11212200117	15/04/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	INVOICE
11212200119	15/04/2021	99990177	White shirting clothes	C321	mtr	5.4000	0.00	0.00	INVOICE
11212200128	15/04/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	
11212200114	15/04/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	
11212200122	15/04/2021	406351	Tools and Plant for Polypropylene Rope of 26mm dia	T&PR35	Kg	40.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200123	15/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	153.6000	0.00	0.00	INVOICE
11212200124	15/04/2021	99990564	25 KVA Faulty AGP Transformer with oil	T250B	No	21.0000	0.00	0.00	
11212200121	15/04/2021	427311	Tools and Plant for Electrical Safety Helmets attached with	T&P H18A	No	12.0000	0.00	0.00	INVOICE
11212200120	15/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	230.4000	0.00	0.00	INVOICE
11212200120	15/04/2021	99990175	Khaki suiting cloth	C319	mtr	23.4000	0.00	0.00	INVOICE
11212200123	15/04/2021	99990177	White shirting clothes	C321	mtr	27.0000	0.00	0.00	INVOICE
11212200125	15/04/2021	99990989	3 Star rated 25Kva Transformer-Faulty AGP-With Oil	T-314	No	4.0000	0.00	0.00	
11212200115	15/04/2021	99990175	Khaki suiting cloth	C319	mtr	41.5000	0.00	0.00	
11212200121	15/04/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	10.0000	0.00	0.00	INVOICE
11212200119	15/04/2021	99990175	Khaki suiting cloth	C319	mtr	3.9000	0.00	0.00	INVOICE
11212200126	15/04/2021	99990565	63 KVA Faulty AGP Transformer with oil	T242A	No	2.0000	0.00	0.00	
11212200123	15/04/2021	99990175	Khaki suiting cloth	C319	mtr	19.5000	0.00	0.00	INVOICE
11212200127	15/04/2021	99990395	25KVA TC RELEASE GOOD	T283	No	1.0000	0.00	0.00	INVOICE
11212200116	15/04/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	INVOICE
11212200121	15/04/2021	99990574	Tool Kit Bag	T&PT-158	No	1.0000	0.00	0.00	INVOICE
11212200124	15/04/2021	99990566	100 KVA Faulty AGP Transformer with oil	T248A	No	2.0000	0.00	0.00	
11212200119	15/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	105.6000	0.00	0.00	INVOICE
11212200126	15/04/2021	99990566	100 KVA Faulty AGP Transformer with oil	T248A	No	5.0000	0.00	0.00	
11212200118	15/04/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	INVOICE
11212200263	15/05/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	2.0000	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200262	15/05/2021	99990395	25KVA TC RELEASE GOOD	T283	No	1.0000	0.00	0.00	
11212200258	15/05/2021	99990242	3 Star rated 63Kva Transformer-Repaired Good-AGP	T239A	No	1.0000	0.00	0.00	INVOICE
11212200259	15/05/2021	601400	EHV Grade Transformer oil - New	O-23	kLtr	0.2100	0.00	0.00	INVOICE
11212200262	15/05/2021	99990246	3 Star rated 25Kva Transformer-Repaired Good-AGP	T241A	No	2.0000	0.00	0.00	
11212200260	15/05/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	
11212200262	15/05/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	0.00	0.00	
11212200257	15/05/2021	99990322	R/G 500 KVA Transformer	T264	No	1.0000	0.00	0.00	INVOICE
11212200262	15/05/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	
11212200259	15/05/2021	442120	Scrap Material Iron Iteam Empty Barrel of 210 Litres Capacity	B-377	No	1.0000	0.00	0.00	INVOICE
11212200261	15/05/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	50.0000	0.00	0.00	
11202101619	16/03/2021	321438	Distribution Transformer Stacked Core Open Bushing	T243B	No	1.0000	120,360.00	120,360.00	
11202101615	16/03/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	2.0000	6,660.57	13,321.13	INVOICE
11202101621	16/03/2021	301107	LT Protection kit	L-155	No	2.0000	2,525.08	5,050.17	INVOICE
11202101617	16/03/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	2.0000	5,182.84	10,365.68	INVOICE
11202101614	16/03/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	1.0000	5,182.84	5,182.84	INVOICE
11202101621	16/03/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	2.0000	770.00	1,540.00	INVOICE
11202101618	16/03/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	2.0000	5,182.84	10,365.68	INVOICE
11202101613	16/03/2021	282720	Pad Clamps for 250 KVA DTC (Bress)	C-396	No	8.0000	575.00	4,600.00	INVOICE
11202101614	16/03/2021	279100	DP Sets using 9 mtr RCC 145KG WL / PSC pole 300KG WL-MS	S-277	Set	1.0000	3,110.01	3,110.01	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101613	16/03/2021	284502	LT Line Spacers (4 Wire)	S-265	No	20.0000	70.33	1,406.53	INVOICE
11202101617	16/03/2021	200004	PSC Pole - 8 Mtr Long-200 Kg WL	P-178	No	1.0000	3,770.60	3,770.60	INVOICE
11202101613	16/03/2021	285508	PG clamps for Rabbit to Rabbit	C-59CII	No	2.0000	78.94	157.87	INVOICE
11202101621	16/03/2021	285515	PG clamps for Coyote to Coyote	C-385	No	14.0000	276.65	3,873.12	INVOICE
11202101613	16/03/2021	285515	PG clamps for Coyote to Coyote	C-385	No	20.0000	276.65	5,533.03	INVOICE
11202101618	16/03/2021	200004	PSC Pole - 8 Mtr Long-200 Kg WL	P-178	No	2.0000	3,770.60	7,541.21	INVOICE
11202101615	16/03/2021	200006	PSC Pole - 9 Mtr Long-200 Kg WL	P-181	No	1.0000	4,091.08	4,091.08	INVOICE
11202101621	16/03/2021	625075	Tinned Copper Fuse Wire- 100A	W-26	Kg	3.0000	849.23	2,547.68	INVOICE
11202101616	16/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	1.0000	187.18	187.18	INVOICE
11202101617	16/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0100	67,624.60	676.25	INVOICE
11202101615	16/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0040	67,624.60	270.50	INVOICE
11202101621	16/03/2021	288636	Al End Terminals Lugs 95 Sqmm	T-155	No	30.0000	13.89	416.79	INVOICE
11202101613	16/03/2021	288636	Al End Terminals Lugs 95 Sqmm	T-155	No	50.0000	13.89	694.65	INVOICE
11202101614	16/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	1.0000	187.18	187.18	INVOICE
11202101621	16/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0300	67,624.60	2,028.74	INVOICE
11202101616	16/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0040	67,624.60	270.50	INVOICE
11202101613	16/03/2021	288639	Al End Terminals (Lugs) -185 Sqmm	T-158	No	40.0000	33.60	1,343.91	INVOICE
11202101621	16/03/2021	288639	Al End Terminals (Lugs) -185 Sqmm	T-158	No	30.0000	33.60	1,007.93	INVOICE
11202101618	16/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0120	67,624.60	811.50	INVOICE
11202101614	16/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0040	67,624.60	270.50	INVOICE
11202101613	16/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0400	67,624.60	2,704.98	INVOICE
11202101617	16/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	3.0000	159.30	477.90	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101619	16/03/2021	301107	LT Protection kit	L-155	No	10.0000	2,525.08	25,250.83	
11202101615	16/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	1.0000	159.30	159.30	INVOICE
11202101617	16/03/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0020	74,102.36	148.20	INVOICE
11202101621	16/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	10.0000	159.30	1,593.00	INVOICE
11202101613	16/03/2021	284108	Rabbit ACSR	W-156	Km	0.2500	38,981.67	9,745.42	INVOICE
11202101613	16/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	10.0000	55.46	554.60	INVOICE
11202101616	16/03/2021	281683	Spiral Earth Electrode	S302	No	1.0000	95.58	95.58	INVOICE
11202101614	16/03/2021	281683	Spiral Earth Electrode	S302	No	2.0000	95.58	191.16	INVOICE
11202101620	16/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	52.0000	44.23	2,299.91	INVOICE
11202101613	16/03/2021	283008	11kV 5KN Composite/Polymeric Pin Insulator (24mmdia For 25 kVA DTC single circuit	I53B	No	9.0000	143.21	1,288.91	INVOICE
11202101620	16/03/2021	301151	For 25 kVA DTC single circuit	W-145	Set	1.0000	1,478.00	1,478.00	INVOICE
11202101621	16/03/2021	284108	Rabbit ACSR	W-156	Km	0.1000	38,981.67	3,898.17	INVOICE
11202101618	16/03/2021	284105	Weasel ACSR	W-155	Km	0.0500	23,672.69	1,183.63	INVOICE
11202101612	16/03/2021	99990566	100 KVA Faulty AGP Transformer with oil	T248A	No	1.0000	41,278.05	41,278.05	
11202101617	16/03/2021	284105	Weasel ACSR	W-155	Km	0.3150	23,672.69	7,456.90	INVOICE
11202101619	16/03/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	1.0000	84.61	84.61	
11202101614	16/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	2.0000	136.99	273.99	INVOICE
11202101615	16/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	1.0000	136.99	136.99	INVOICE
11202101622	16/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	36,842.04	36,842.04	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101611	16/03/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	4.0000	84.61	338.43	
11202101613	16/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	10.0000	136.99	1,369.94	INVOICE
11202101618	16/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	3.0000	136.99	410.98	INVOICE
11202101617	16/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	2.0000	136.99	273.99	INVOICE
11202101621	16/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	15.0000	136.99	2,054.91	INVOICE
11202101611	16/03/2021	284105	Weasel ACSR	W-155	Km	39.5900	23,672.69	937,201.77	
11202101620	16/03/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	52,794.57	52,794.57	INVOICE
11202101615	16/03/2021	284105	Weasel ACSR	W-155	Km	0.0500	23,672.69	1,183.63	INVOICE
11202101616	16/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	1.0000	136.99	136.99	INVOICE
11202101621	16/03/2021	284105	Weasel ACSR	W-155	Km	0.1000	23,672.69	2,367.27	INVOICE
11202101613	16/03/2021	284105	Weasel ACSR	W-155	Km	0.1000	23,672.69	2,367.27	INVOICE
11202101619	16/03/2021	284105	Weasel ACSR	W-155	Km	9.8900	23,672.69	234,122.90	
11202101614	16/03/2021	200105	RCC Pole - 9 Mtr Long-145 Kg WL	P-180	No	2.0000	6,660.57	13,321.13	INVOICE
11202101616	16/03/2021	200105	RCC Pole - 9 Mtr Long-145 Kg WL	P-180	No	1.0000	6,660.57	6,660.57	INVOICE
11202101613	16/03/2021	283320	Silcon Rubber Composite Insulator/11kV 45kN	I55A	No	13.0000	136.69	1,776.95	INVOICE
11212200131	16/04/2021	99990244	3 Star rated 100Kva Transformer-Repaired Good-AGP	T240A	No	1.0000	0.00	0.00	INVOICE
11212200132	16/04/2021	321438	Distribution Transformer Stacked Core Open Bushing	T243B	No	1.0000	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200130	16/04/2021	99991284	Single phase 2W 5-60A 240v Class 1.0 prepaid energy meter with	M277	No	4.0000	0.00	0.00	INVOICE
11212200129	16/04/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	INVOICE
11202101634	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101658	17/03/2021	99990515	TURBO CUTTER	T&PT93	No	1.0000	24,900.00	24,900.00	INVOICE
11202101638	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101646	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101629	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101649	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101641	17/03/2021	99990352	agriculture load monitoring units along with mounting clamps	M269	No	1.0000	10,567.90	10,567.90	INVOICE
11202101630	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101653	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101648	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101651	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101644	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101659	17/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0350	67,624.60	2,366.86	INVOICE
11202101632	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101636	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101647	17/03/2021	99990397	100KVA TC RELEASE GOOD	T285	No	1.0000	25,025.26	25,025.26	INVOICE
11202101626	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101625	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101635	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101643	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101656	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	4.0000	671.29	2,685.16	INVOICE
11202101627	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101654	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	4.0000	671.29	2,685.16	INVOICE
11202101623	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101657	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	4.0000	671.29	2,685.16	INVOICE
11202101641	17/03/2021	778032	PVC Pipe - 32 mm Dia	C238	Mtr	8.0000	44.96	359.69	INVOICE
11202101650	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101637	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101628	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101633	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101652	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101639	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101640	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101631	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101645	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101624	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101642	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101655	17/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	4.0000	671.29	2,685.16	INVOICE
11212200133	17/04/2021	99991794	100 Kva Transformer Repaired Good with oil Chadalwada	TCW2	No	1.0000	0.00	0.00	INVOICE
11212200135	17/04/2021	99990246	3 Star rated 25Kva Transformer-Repaired Good-AGP	T241A	No	2.0000	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200134	17/04/2021	99991879	Lenovo Intel Core i5 15.6 Inch Laptop (Windows 10	T&PL104(a)	No	1.0000	0.00	0.00	INVOICE
11212200264	17/05/2021	425041	Tools and Plant for Insulated cutting pilers 8 inches size	T&PP8A	No	13.0000	0.00	0.00	INVOICE
11212200279	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200276	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200270	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200267	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200274	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200269	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200278	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200275	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200277	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200273	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200280	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200271	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200266	17/05/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	INVOICE
11212200265	17/05/2021	99990259	250 KVA Faulty WGP Transformer	T258	No	1.0000	0.00	0.00	INVOICE
11212200272	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200264	17/05/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	30.0000	0.00	0.00	INVOICE
11212200268	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200281	17/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101672	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101673	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101677	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101681	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101684	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101670	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101678	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101663	18/03/2021	99991699	Tranformer UID SS Plates	SSPLATES	No	10.0000	220.66	2,206.62	INVOICE
11202101674	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101664	18/03/2021	99991699	Tranformer UID SS Plates	SSPLATES	No	5.0000	220.66	1,103.31	INVOICE
11202101661	18/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	2.0000	44.23	88.46	INVOICE
11202101662	18/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	6.0000	44.23	265.37	INVOICE
11202101660	18/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0400	67,624.60	2,704.98	INVOICE
11202101665	18/03/2021	99990246	3 Star rated 25Kva Transformer-Repaired Good-AGP	T241A	No	1.0000	29,809.31	29,809.31	
11202101662	18/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0063	67,624.60	426.03	INVOICE
11202101668	18/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	36,842.04	36,842.04	INVOICE
11202101667	18/03/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	56,461.26	56,461.26	INVOICE
11202101661	18/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0123	67,624.60	831.78	INVOICE
11202101669	18/03/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	52,794.57	52,794.57	INVOICE
11202101675	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101680	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101671	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101682	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101683	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101679	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101676	18/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101666	18/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	4.0000	44.23	176.92	INVOICE
11212200288	18/05/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11212200286	18/05/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	2.0000	0.00	0.00	
11212200284	18/05/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	13.0000	0.00	0.00	INVOICE
11212200282	18/05/2021	99990396	63KVA TC RELEASE GOOD	T284	No	1.0000	0.00	0.00	INVOICE
11212200284	18/05/2021	425041	Tools and Plant for Insulated cutting pilers 8 inches size	T&PP8A	No	13.0000	0.00	0.00	INVOICE
11212200283	18/05/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	
11212200287	18/05/2021	99990175	Khaki suiting cloth	C319	mtr	442.5000	0.00	0.00	
11212200285	18/05/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	100.0000	0.00	0.00	
11212200287	18/05/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	80.0000	0.00	0.00	
11212200287	18/05/2021	99990177	White shirting clothes	C321	mtr	424.8000	0.00	0.00	
11212200287	18/05/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	11801.6000	0.00	0.00	
11202101685	19/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	6.0000	44.23	265.37	INVOICE
11202101691	19/03/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	56,461.26	56,461.26	
11202101689	19/03/2021	99990251	250KVA Faulty AGP Transformer with oil	T249	No	1.0000	53,477.42	53,477.42	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101690	19/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	5.0000	187.18	935.88	INVOICE
11202101687	19/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	2.0000	44.23	88.46	INVOICE
11202101690	19/03/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0200	74,102.36	1,482.05	INVOICE
11202101692	19/03/2021	99990966	ht cts ratio 5/1 amps released good	T305	No	3.0000	7,658.00	22,974.00	
11202101690	19/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0200	67,624.60	1,352.49	INVOICE
11202101690	19/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	5.0000	55.46	277.30	INVOICE
11202101690	19/03/2021	285600	T - Clamps for Rabbit conductor with hot dipped galvanized Bolts	C49C	Set	10.0000	216.42	2,164.18	INVOICE
11202101690	19/03/2021	289026	11kV Class HR (Heat Resistant)PVC Insulated AND	W-32D	100 Mtr	4.0000	2,365.64	9,462.54	INVOICE
11202101690	19/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	5.0000	159.30	796.50	INVOICE
11202101690	19/03/2021	285605	T Clamps for Coyote conductor with hot dipped galvanized Bolts	C389	Set	10.0000	325.77	3,257.69	INVOICE
11202101690	19/03/2021	99990334	Tinned Copper Fuse Wire -30A	W-22A	KG	4.0000	850.00	3,400.00	INVOICE
11202101690	19/03/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0200	70,919.11	1,418.38	INVOICE
11202101686	19/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	3.0000	44.23	132.69	INVOICE
11202101688	19/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	8.0000	44.23	353.83	INVOICE
11202101690	19/03/2021	284105	Weasel ACSR	W-155	Km	0.2000	23,672.69	4,734.54	INVOICE
11202101690	19/03/2021	284108	Rabbit ACSR	W-156	Km	0.4000	39,158.61	15,663.44	INVOICE
11212200139	19/04/2021	99990175	Khaki suiting cloth	C319	mtr	249.6000	0.00	0.00	
11212200139	19/04/2021	99990177	White shirting clothes	C321	mtr	286.2000	0.00	0.00	
11212200138	19/04/2021	99990175	Khaki suiting cloth	C319	mtr	42.9000	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200136	19/04/2021	99990417	250 KVA Transformers With Oil WGP To Repaired Good	T296	No	1.0000	0.00	0.00	INVOICE
11212200140	19/04/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	100.0000	0.00	0.00	
11212200138	19/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	2691.2000	0.00	0.00	
11212200137	19/04/2021	99990246	3 Star rated 25Kva Transformer-Repaired Good-AGP	T241A	No	1.0000	0.00	0.00	INVOICE
11212200290	19/05/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	2112.0000	0.00	0.00	
11212200291	19/05/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.5000	0.00	0.00	
11212200290	19/05/2021	99990175	Khaki suiting cloth	C319	mtr	46.8000	0.00	0.00	
11212200290	19/05/2021	99990177	White shirting clothes	C321	mtr	64.8000	0.00	0.00	
11212200289	19/05/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11202101696	20/03/2021	99990338	Numerical Poly Carbonate Seals-blue	L-157 (B)	No	480.0000	4.18	2,004.42	INVOICE
11202101698	20/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	12.0000	44.23	530.75	INVOICE
11202101698	20/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	12.0000	159.30	1,911.60	INVOICE
11202101698	20/03/2021	284105	Weasel ACSR	W-155	Km	0.6240	23,672.69	14,771.76	INVOICE
11202101697	20/03/2021	99990256	63 KVA Faulty WGP Transformer	T253	No	1.0000	35,523.98	35,523.98	
11202101693	20/03/2021	99990338	Numerical Poly Carbonate Seals-blue	L-157 (B)	No	480.0000	4.18	2,004.42	INVOICE
11202101697	20/03/2021	99990261	25 KVA Faulty WGP Transformer	T261	No	3.0000	50,363.57	151,090.71	
11202101695	20/03/2021	99990338	Numerical Poly Carbonate Seals-blue	L-157 (B)	No	480.0000	4.18	2,004.42	INVOICE
11202101694	20/03/2021	99990338	Numerical Poly Carbonate Seals-blue	L-157 (B)	No	480.0000	4.18	2,004.42	INVOICE
11202101698	20/03/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0045	70,919.11	319.14	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200142	20/04/2021	99991856	Xerox Machine copier printer and scanner-High version	T&P X-2	No	1.0000	0.00	0.00	INVOICE
11212200144	20/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.5000	0.00	0.00	
11212200144	20/04/2021	281008	8 SWG GI Wire	W-153	MT	0.5000	0.00	0.00	
11212200143	20/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	518.4000	0.00	0.00	
11212200143	20/04/2021	99990175	Khaki suiting cloth	C319	mtr	43.2000	0.00	0.00	
11212200143	20/04/2021	99990177	White shirting clothes	C321	mtr	20.4000	0.00	0.00	
11212200146	20/04/2021	99990251	250KVA Faulty AGP Transformer with oil	T249	No	5.0000	0.00	0.00	
11212200144	20/04/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	500.0000	0.00	0.00	
11212200141	20/04/2021	99991699	Tranformer UID SS Plates	SSPLATES	No	15.0000	0.00	0.00	INVOICE
11212200145	20/04/2021	99990245	25 KVA Repaired good transformer	T241	No	3.0000	0.00	0.00	
11212200145	20/04/2021	99990246	3 Star rated 25Kva Transformer-Repaired Good-AGP	T241A	No	2.0000	0.00	0.00	
11212200304	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200297	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200294	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200303	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200299	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200298	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200306	20/05/2021	99990244	3 Star rated 100Kva Transformer-Repaired Good-AGP	T240A	No	1.0000	0.00	0.00	INVOICE
11212200302	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200293	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200300	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200301	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200292	20/05/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11212200305	20/05/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	0.00	0.00	INVOICE
11212200295	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200296	20/05/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200151	21/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200148	21/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200153	21/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200150	21/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200152	21/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200147	21/04/2021	99991699	Tranformer UID SS Plates	SSPLATES	No	10.0000	0.00	0.00	INVOICE
11212200154	21/04/2021	99990245	25 KVA Repaired good transformer	T241	No	3.0000	0.00	0.00	INVOICE
11212200149	21/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11202101706	22/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	6.0000	187.18	1,123.05	INVOICE
11202101706	22/03/2021	301107	LT Protection kit	L-155	No	1.0000	2,525.08	2,525.08	INVOICE
11202101706	22/03/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	770.00	770.00	INVOICE
11202101706	22/03/2021	281008	8 SWG GI Wire	W-153	MT	0.0480	71,036.00	3,409.73	INVOICE
11202101706	22/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0250	67,624.60	1,690.61	INVOICE
11202101706	22/03/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	3.0000	505.07	1,515.20	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101700	22/03/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	5.0000	1,566.94	7,834.68	INVOICE
11202101706	22/03/2021	284108	Rabbit ACSR	W-156	Km	0.2440	39,158.61	9,554.70	INVOICE
11202101707	22/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	36,842.04	36,842.04	INVOICE
11202101706	22/03/2021	284105	Weasel ACSR	W-155	Km	0.1620	23,672.69	3,834.98	INVOICE
11202101706	22/03/2021	283166	No.15 Strain Insulator	I-52	No	3.0000	34.49	103.48	INVOICE
11202101699	22/03/2021	99990415	63 KVA Transformers With Oil WGP To Repaired Good	T294	No	1.0000	46,357.14	46,357.14	INVOICE
11202101706	22/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	3.0000	136.99	410.98	INVOICE
11202101701	22/03/2021	99990564	25 KVA Faulty AGP Transformer with oil	T250B	No	3.0000	50,764.64	152,293.93	
11202101701	22/03/2021	99990565	63 KVA Faulty AGP Transformer with oil	T242A	No	1.0000	30,185.27	30,185.27	
11202101701	22/03/2021	99990566	100 KVA Faulty AGP Transformer with oil	T248A	No	3.0000	31,435.20	94,305.61	
11202101705	22/03/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	2476.8000	163.80	405,696.57	
11202101702	22/03/2021	99990989	3 Star rated 25Kva Transformer-Faulty AGP-With Oil	T-314	No	1.0000	20,881.23	20,881.23	
11202101702	22/03/2021	99990990	3 Star rated 63Kva Transformer-Faulty AGP-With Oil	T-315	No	1.0000	43,839.55	43,839.55	
11202101706	22/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101704	22/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101706	22/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	6.0000	55.46	332.76	INVOICE
11202101706	22/03/2021	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	P-181	No	2.0000	4,091.08	8,182.17	INVOICE
11202101702	22/03/2021	99990991	3 Star rated 100Kva Transformer-Faulty AGP-With Oil	T301	No	1.0000	31,476.87	31,476.87	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101703	22/03/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	1107.2000	163.80	181,357.90	
11202101706	22/03/2021	200105	RCC Pole - 9 Mtr Long-145 Kg WL	P-180	No	3.0000	6,660.57	19,981.70	INVOICE
11202101706	22/03/2021	301151	For 25 kVA DTC single circuit	W-145	Set	1.0000	1,478.00	1,478.00	INVOICE
11212200159	22/04/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	11.0000	0.00	0.00	INVOICE
11212200156	22/04/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	200105	RCC Pole - 9 Mtr Long-145 Kg WL	P-180	No	4.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200157	22/04/2021	99990396	63KVA TC RELEASE GOOD	T284	No	1.0000	0.00	0.00	INVOICE
11212200160	22/04/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	284108	Rabbit ACSR	W-156	Km	1.1150	0.00	0.00	INVOICE
11212200159	22/04/2021	200103	RCC Pole - 8 Mtr Long-115 Kg	P-175	No	1.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	0.00	0.00	INVOICE
11212200159	22/04/2021	200004	PSC Pole - 8 Mtr Long-200 Kg WL	P-178	No	2.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	200006	PSC Pole - 9 Mtr Long-200 Kg WL	P-181	No	9.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	301151	For 25 kVA DTC single circuit	W-145	Set	1.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	281683	Spiral Earth Electrode	S302	No	11.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	284105	Weasel ACSR	W-155	Km	0.5400	0.00	0.00	INVOICE
11212200159	22/04/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0090	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200155	22/04/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	16.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0700	0.00	0.00	INVOICE
11212200158	22/04/2021	99990254	R/G 250 KVA Transformer with oil	T251	No	1.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	INVOICE
11212200159	22/04/2021	301107	LT Protection kit	L-155	No	1.0000	0.00	0.00	INVOICE
11202101708	23/03/2021	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	P-181	No	6.0000	4,091.08	24,546.50	INVOICE
11202101708	23/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	4.0000	136.99	547.98	INVOICE
11202101708	23/03/2021	284105	Weasel ACSR	W-155	Km	0.1000	23,684.88	2,368.49	INVOICE
11202101708	23/03/2021	283166	No.15 Strain Insulator	I-52	No	4.0000	34.49	137.98	INVOICE
11202101708	23/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	8.0000	187.18	1,497.40	INVOICE
11202101708	23/03/2021	284503	LT Spacer for TC Wiring	S-266	No	8.0000	24.00	192.00	INVOICE
11202101708	23/03/2021	288637	Al End Terminals Lugs 120 Sqmm	T-156	No	7.0000	18.00	126.00	INVOICE
11202101708	23/03/2021	336025	LT Current Transformers - 3.75 VA -Ring type - CT Ratio -	T236	No	4.0000	283.50	1,134.00	INVOICE
11202101708	23/03/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	5.0000	6,660.57	33,302.83	INVOICE
11202101708	23/03/2021	302122	11kV Class- HG Fuse Unit with Solid Core	F-160	Set	1.0000	770.00	770.00	INVOICE
11202101710	23/03/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	52,794.57	52,794.57	INVOICE
11202101708	23/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101708	23/03/2021	279149	H - Frame Set for fixing 11kV- 200Amps SB GOS -(For DP structure	F-159	set	1.0000	2,602.78	2,602.78	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101708	23/03/2021	284108	Rabbit ACSR	W-156	Km	0.8000	39,158.61	31,326.89	INVOICE
11202101708	23/03/2021	733628	Bolts AND Nuts of Sizes Full Thread -	B-95	MT	0.0080	70,919.11	567.35	INVOICE
11202101708	23/03/2021	289032	MS-B AND N Size 11kV Class HR (Heat Resistant)PVC	W165	100 Mtr	0.2500	11,774.00	2,943.50	INVOICE
11202101708	23/03/2021	281008	Insulated AND 8 SWG GI Wire	W-153	MT	0.0050	71,036.00	355.18	INVOICE
11202101708	23/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	8.0000	55.46	443.68	INVOICE
11202101708	23/03/2021	279014	LT 4 Pin X Arms - MS	C-361	No	7.0000	159.30	1,115.10	INVOICE
11202101708	23/03/2021	281683	Spiral Earth Electrode	S302	No	11.0000	95.58	1,051.38	INVOICE
11202101708	23/03/2021	301107	LT Protection kit	L-155	No	1.0000	2,525.08	2,525.08	INVOICE
11202101709	23/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	36,842.04	36,842.04	INVOICE
11202101708	23/03/2021	357510	Measuring Equipments for LT Electronic Tri -	M-218	No	1.0000	4,196.49	4,196.49	INVOICE
11202101708	23/03/2021	279013	Vector Meter 5A- 11kV Special 3 Pin X	C-360	No	4.0000	495.92	1,983.67	INVOICE
11202101708	23/03/2021	281110	Arm - MS 7/10 SWG Guy Wire	W-154	MT	0.0300	67,624.60	2,028.74	INVOICE
11202101708	23/03/2021	281674	Pipe Grounding-GI Grounding pipe- B -	P-176	No	3.0000	505.07	1,515.20	INVOICE
11212200161	23/04/2021	99990241	Class- 40mm dia- 63 KVA Repaired Good Transformer	T239	No	1.0000	0.00	0.00	INVOICE
11212200165	23/04/2021	99990395	25KVA TC RELEASE GOOD	T283	No	1.0000	0.00	0.00	INVOICE
11212200167	23/04/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11212200162	23/04/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11212200168	23/04/2021	99990177	White shirting clothes	C321	mtr	11.7000	0.00	0.00	INVOICE
11212200163	23/04/2021	99990564	25 KVA Faulty AGP Transformer with oil	T250B	No	6.0000	0.00	0.00	INVOICE
11212200164	23/04/2021	99990250	100 KVA Faulty AGP Transformer	T248	No	1.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200168	23/04/2021	99990175	Khaki suiting cloth	C319	mtr	16.2000	0.00	0.00	INVOICE
11212200166	23/04/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11202101719	24/03/2021	99990338	Numerical Poly Carbonate Seals-blue	L-157 (B)	No	480.0000	4.18	2,004.42	INVOICE
11202101721	24/03/2021	289026	11kV Class HR (Heat Resistant)PVC Insulated AND	W-32D	100 Mtr	2.0000	2,365.64	4,731.27	INVOICE
11202101720	24/03/2021	99990338	Numerical Poly Carbonate Seals-blue	L-157 (B)	No	480.0000	4.18	2,004.42	INVOICE
11202101730	24/03/2021	283158	No.8 Strain Insulator	I-51	No	9.0000	19.97	179.75	INVOICE
11202101724	24/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	13.0000	55.46	720.98	INVOICE
11202101724	24/03/2021	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	P-181	No	13.0000	4,091.08	53,184.08	INVOICE
11202101717	24/03/2021	99990087	Whole Current Meter 5 30A 3 Ph Class 1 Accuracy	M-261	No	2.0000	1,735.91	3,471.82	INVOICE
11202101716	24/03/2021	99990087	Whole Current Meter 5 30A 3 Ph Class 1 Accuracy	M-261	No	2.0000	1,735.91	3,471.82	INVOICE
11202101730	24/03/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	8,999.00	8,999.00	INVOICE
11202101713	24/03/2021	99990087	Whole Current Meter 5 30A 3 Ph Class 1 Accuracy	M-261	No	2.0000	1,735.91	3,471.82	INVOICE
11202101715	24/03/2021	99990087	Whole Current Meter 5 30A 3 Ph Class 1 Accuracy	M-261	No	2.0000	1,735.91	3,471.82	INVOICE
11202101730	24/03/2021	283320	Silcon Rubber Composite Insulator/11kV 45kN	I55A	No	3.0000	136.27	408.82	INVOICE
11202101714	24/03/2021	99990087	Whole Current Meter 5 30A 3 Ph Class 1 Accuracy	M-261	No	2.0000	1,735.91	3,471.82	INVOICE
11202101724	24/03/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0130	70,919.11	921.95	INVOICE
11202101728	24/03/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	1.0000	5,182.84	5,182.84	INVOICE
11202101728	24/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0050	67,624.60	338.12	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101728	24/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	1.0000	136.99	136.99	INVOICE
11202101729	24/03/2021	321386	Distribution Transformer- Amorphous Core -	T-330	No	1.0000	466,100.00	466,100.00	
11202101727	24/03/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	1.0000	5,182.84	5,182.84	INVOICE
11202101728	24/03/2021	284105	Weasel ACSR	W-155	Km	0.1100	23,684.64	2,605.31	INVOICE
11202101724	24/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	13.0000	187.18	2,433.28	INVOICE
11202101711	24/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	4.0000	671.29	2,685.16	INVOICE
11202101726	24/03/2021	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	4.0000	3,770.60	15,082.42	INVOICE
11202101722	24/03/2021	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	12.0000	3,770.60	45,247.26	INVOICE
11202101728	24/03/2021	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	6.0000	3,770.60	22,623.63	INVOICE
11202101730	24/03/2021	283008	11kV 5KN Composite/Polymeric Pin Insulator (24mmdia	I53B	No	18.0000	143.22	2,578.03	INVOICE
11202101729	24/03/2021	793550	Scrap Empty Wooden Reel Deteriorated and with iron Rods	w-157	No	1.0000	84.61	84.61	
11202101727	24/03/2021	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	4.0000	3,770.60	15,082.42	INVOICE
11202101724	24/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	13.0000	44.23	574.98	INVOICE
11202101712	24/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	4.0000	671.29	2,685.16	INVOICE
11202101723	24/03/2021	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	2.0000	3,770.60	7,541.21	INVOICE
11202101730	24/03/2021	279523	RCC Pole clamp - MS	C-358	No	2.0000	46.55	93.10	INVOICE
11202101725	24/03/2021	200004	PSC Pole - 8 Mtr Long- 200 Kg WL	P-178	No	3.0000	3,770.60	11,311.81	INVOICE
11202101718	24/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	4.0000	671.29	2,685.16	INVOICE
11202101729	24/03/2021	284105	Weasel ACSR	W-155	Km	9.9000	23,684.64	234,477.91	
11202101727	24/03/2021	284105	Weasel ACSR	W-155	Km	0.0500	23,684.64	1,184.23	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101736	25/03/2021	283008	11kV 5KN Composite/Polymeric Pin Insulator (24mmdia	I53B	No	6.0000	143.22	859.34	INVOICE
11202101732	25/03/2021	283166	No.15 Strain Insulator	I-52	No	4.0000	34.49	137.98	INVOICE
11202101732	25/03/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	2.0000	6,660.57	13,321.13	INVOICE
11202101732	25/03/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	770.00	770.00	INVOICE
11202101732	25/03/2021	301107	LT Protection kit	L-155	No	1.0000	2,525.08	2,525.08	INVOICE
11202101732	25/03/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	3.0000	505.07	1,515.20	INVOICE
11202101737	25/03/2021	283320	Silcon Rubber Composite Insulator/11kV 45kN	I55A	No	3.0000	136.27	408.82	INVOICE
11202101732	25/03/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	8,999.00	8,999.00	INVOICE
11202101738	25/03/2021	284108	Rabbit ACSR	W-156	Km	0.9300	39,148.36	36,407.97	INVOICE
11202101732	25/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	2.0000	55.46	110.92	INVOICE
11202101732	25/03/2021	289029	11kV Class HR (Heat Resistant)PVC Insulated AND	W-28F	100 Mtr	0.1000	4,545.00	454.50	INVOICE
11202101732	25/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0200	67,624.60	1,352.49	INVOICE
11202101732	25/03/2021	279800	MS Fish Plate	F-162	No	2.0000	59.00	118.00	INVOICE
11202101735	25/03/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	80.0000	1,566.94	125,354.86	
11202101736	25/03/2021	284108	Rabbit ACSR	W-156	Km	0.1370	39,148.36	5,363.32	INVOICE
11202101732	25/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101738	25/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101732	25/03/2021	312553	GSM modem with connecting cable for remote communicating	M265	Set	1.0000	6,595.00	6,595.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101733	25/03/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	24.0000	1,566.94	37,606.46	INVOICE
11202101732	25/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101737	25/03/2021	284105	Weasel ACSR	W-155	Km	0.4060	23,684.64	9,615.96	INVOICE
11202101736	25/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101732	25/03/2021	357510	Measuring Equipments for LT Electronic Tri - Vector Meter 5A-	M-218	No	1.0000	4,196.49	4,196.49	INVOICE
11202101734	25/03/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	2716.8000	163.80	445,008.25	
11202101737	25/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101738	25/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101736	25/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101738	25/03/2021	284105	Weasel ACSR	W-155	Km	0.7300	23,684.64	17,289.79	INVOICE
11202101732	25/03/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	71,036.00	355.18	INVOICE
11202101732	25/03/2021	284108	Rabbit ACSR	W-156	Km	0.0700	39,148.36	2,740.38	INVOICE
11202101736	25/03/2021	284105	Weasel ACSR	W-155	Km	0.2030	23,684.64	4,807.98	INVOICE
11202101731	25/03/2021	284108	Rabbit ACSR	W-156	Km	0.2900	39,148.36	11,353.02	INVOICE
11202101737	25/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101737	25/03/2021	283008	11kV 5KN Composite/Polymeric Pin Insulator (24mmdia	I53B	No	9.0000	143.22	1,289.01	INVOICE
11202101738	25/03/2021	283008	11kV 5KN Composite/Polymeric Pin Insulator (24mmdia	I53B	No	27.0000	143.22	3,867.04	INVOICE
11202101732	25/03/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0010	70,919.11	70.92	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101732	25/03/2021	284503	LT Spacer for TC Wiring	S-266	No	8.0000	24.00	192.00	INVOICE
11202101732	25/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	4.0000	136.99	547.98	INVOICE
11202101732	25/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	2.0000	187.18	374.35	INVOICE
11202101736	25/03/2021	283320	Silcon Rubber Composite Insulator/11kV 45kN	I55A	No	6.0000	136.27	817.64	INVOICE
11202101738	25/03/2021	283320	Silcon Rubber Composite Insulator/11kV 45kN	I55A	No	3.0000	136.27	408.82	INVOICE
11202101747	26/03/2021	289034	11kV Class HR (Heat Resistant)PVC Insulated AND	W-96	100 Mtr	0.2000	16,666.00	3,333.20	INVOICE
11202101768	26/03/2021	99990396	63KVA TC RELEASE GOOD	T284	No	1.0000	32,214.48	32,214.48	INVOICE
11202101758	26/03/2021	284105	Weasel ACSR	W-155	Km	0.2440	23,684.64	5,779.05	INVOICE
11202101757	26/03/2021	99990397	100KVA TC RELEASE GOOD	T285	No	1.0000	25,025.26	25,025.26	
11202101744	26/03/2021	99990414	25 KVA Transformers With Oil WGP To Repaired Good	T293	No	1.0000	63,911.16	63,911.16	
11202101744	26/03/2021	99990415	63 KVA Transformers With Oil WGP To Repaired Good	T294	No	1.0000	46,357.14	46,357.14	
11202101746	26/03/2021	284105	Weasel ACSR	W-155	Km	0.2500	23,684.64	5,921.16	INVOICE
11202101757	26/03/2021	99990416	100 KVA Transformers With Oil WGP To Repaired Good	T295	No	3.0000	62,447.71	187,343.14	
11202101764	26/03/2021	284105	Weasel ACSR	W-155	Km	1.4200	23,684.64	33,632.18	INVOICE
11202101761	26/03/2021	284105	Weasel ACSR	W-155	Km	0.3250	23,684.64	7,697.51	INVOICE
11202101759	26/03/2021	284105	Weasel ACSR	W-155	Km	0.4400	23,684.64	10,421.24	INVOICE
11202101762	26/03/2021	284105	Weasel ACSR	W-155	Km	0.4060	23,684.64	9,615.96	INVOICE
11202101762	26/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101756	26/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	3.0000	136.99	410.98	INVOICE
11202101747	26/03/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	5.0000	136.99	684.97	INVOICE
11202101760	26/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101748	26/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	36,842.04	36,842.04	INVOICE
11202101763	26/03/2021	284105	Weasel ACSR	W-155	Km	0.9800	23,684.64	23,210.94	INVOICE
11202101760	26/03/2021	284105	Weasel ACSR	W-155	Km	0.1420	23,684.64	3,363.22	INVOICE
11202101756	26/03/2021	301151	For 25 kVA DTC single circuit	W-145	Set	1.0000	1,478.00	1,478.00	INVOICE
11202101741	26/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101753	26/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101766	26/03/2021	284105	Weasel ACSR	W-155	Km	0.4900	23,684.64	11,605.47	INVOICE
11202101747	26/03/2021	284105	Weasel ACSR	W-155	Km	0.2000	23,684.64	4,736.93	INVOICE
11202101742	26/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	1.0000	1,274.40	1,274.40	INVOICE
11202101747	26/03/2021	284108	Rabbit ACSR	W-156	Km	0.2000	39,148.36	7,829.67	INVOICE
11202101751	26/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101750	26/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101746	26/03/2021	283008	11kV 5KN Composite/Polymeric Pin Insulator (24mmdia)	I53B	No	3.0000	143.22	429.67	INVOICE
11202101740	26/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101754	26/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101739	26/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101756	26/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101760	26/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101762	26/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101752	26/03/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	671.29	3,356.45	INVOICE
11202101746	26/03/2021	284108	Rabbit ACSR	W-156	Km	0.2500	39,148.36	9,787.09	INVOICE
11202101766	26/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101761	26/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101756	26/03/2021	301107	LT Protection kit	L-155	No	1.0000	2,525.08	2,525.08	INVOICE
11202101756	26/03/2021	284108	Rabbit ACSR	W-156	Km	0.5000	39,148.36	19,574.18	INVOICE
11202101763	26/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101766	26/03/2021	284108	Rabbit ACSR	W-156	Km	0.0100	39,148.36	391.48	INVOICE
11202101760	26/03/2021	284108	Rabbit ACSR	W-156	Km	0.2130	39,148.36	8,338.60	INVOICE
11202101767	26/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101764	26/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101761	26/03/2021	284108	Rabbit ACSR	W-156	Km	1.0960	39,148.36	42,906.60	INVOICE
11202101749	26/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	2.0000	64,900.00	129,800.00	
11202101765	26/03/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	64,900.00	64,900.00	INVOICE
11202101763	26/03/2021	284108	Rabbit ACSR	W-156	Km	0.0500	39,148.36	1,957.42	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101743	26/03/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	80.0000	1,566.94	125,354.86	
11202101742	26/03/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	8,999.00	8,999.00	INVOICE
11202101765	26/03/2021	284108	Rabbit ACSR	W-156	Km	1.4500	39,148.36	56,765.12	INVOICE
11202101756	26/03/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	7.0000	55.46	388.22	INVOICE
11202101762	26/03/2021	284108	Rabbit ACSR	W-156	Km	0.2000	39,148.36	7,829.67	INVOICE
11202101764	26/03/2021	284108	Rabbit ACSR	W-156	Km	0.0300	39,148.36	1,174.45	INVOICE
11202101757	26/03/2021	99991794	100 Kva Transformer Repaired Good with oil Chadawada	TCW2	No	3.0000	54,918.00	164,754.00	
11202101745	26/03/2021	284108	Rabbit ACSR	W-156	Km	0.2500	39,148.36	9,787.09	INVOICE
11202101755	26/03/2021	321438	Distribution Transformer Stacked Core Open Bushing	T243B	No	5.0000	120,360.00	601,800.00	
11202101746	26/03/2021	622720	Miscellaneous Materials for PVC Insulation Tapes 19 mm wide and	T-129	Roll	30.0000	14.18	425.47	INVOICE
11202101746	26/03/2021	288641	Al End Terminals (Lugs) -240 Sqmm	S214	No	30.0000	58.68	1,760.35	INVOICE
11202101747	26/03/2021	288641	Al End Terminals (Lugs) -240 Sqmm	S214	No	25.0000	58.68	1,466.96	INVOICE
11202101745	26/03/2021	288641	Al End Terminals (Lugs) -240 Sqmm	S214	No	12.0000	58.68	704.14	INVOICE
11202101747	26/03/2021	288639	Al End Terminals (Lugs) -185 Sqmm	T-158	No	20.0000	33.60	671.95	INVOICE
11202101745	26/03/2021	288639	Al End Terminals (Lugs) -185 Sqmm	T-158	No	12.0000	33.60	403.17	INVOICE
11202101745	26/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.1000	67,624.60	6,762.46	INVOICE
11202101756	26/03/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	7.0000	187.18	1,310.23	INVOICE
11202101746	26/03/2021	288639	Al End Terminals (Lugs) -185 Sqmm	T-158	No	30.0000	33.60	1,007.93	INVOICE
11202101746	26/03/2021	288637	Al End Terminals Lugs 120 Sqmm	T-156	No	30.0000	18.00	540.01	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101745	26/03/2021	288637	Al End Terminals Lugs 120 Sqmm	T-156	No	12.0000	18.00	216.00	INVOICE
11202101747	26/03/2021	288637	Al End Terminals Lugs 120 Sqmm	T-156	No	30.0000	18.00	540.01	INVOICE
11202101747	26/03/2021	288636	Al End Terminals Lugs 95 Sqmm	T-155	No	20.0000	13.89	277.86	INVOICE
11202101745	26/03/2021	288636	Al End Terminals Lugs 95 Sqmm	T-155	No	12.0000	13.89	166.71	INVOICE
11202101756	26/03/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0250	67,624.60	1,690.61	INVOICE
11202101747	26/03/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	1.0000	505.07	505.07	INVOICE
11202101756	26/03/2021	281674	Pipe Grounding-GI Grounding pipe- B - Class- 40mm dia-	P-176	No	3.0000	505.07	1,515.20	INVOICE
11202101745	26/03/2021	289034	11kV Class HR (Heat Resistant)PVC Insulated AND	W-96	100 Mtr	0.5000	16,666.00	8,333.00	INVOICE
11202101765	26/03/2021	284105	Weasel ACSR	W-155	Km	0.1620	23,684.64	3,836.91	INVOICE
11202101742	26/03/2021	289031	11kV Class HR (Heat Resistant)PVC Insulated AND	W-64	100 Mtr	0.4000	8,821.62	3,528.65	INVOICE
11202101745	26/03/2021	281008	8 SWG GI Wire	W-153	MT	0.1000	71,036.00	7,103.60	INVOICE
11202101746	26/03/2021	99990338	Numerical Poly Carbonate Seals-blue	L-157 (B)	No	1000.0000	4.18	4,175.89	INVOICE
11202101746	26/03/2021	289026	11kV Class HR (Heat Resistant)PVC Insulated AND	W-32D	100 Mtr	2.0000	2,365.64	4,731.27	INVOICE
11202101756	26/03/2021	281008	8 SWG GI Wire	W-153	MT	0.0240	71,036.00	1,704.86	INVOICE
11202101756	26/03/2021	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	P-181	No	5.0000	4,091.08	20,455.41	INVOICE
11202101747	26/03/2021	503211	Insulated GOS Operating Rods	S285B	No	4.0000	380.00	1,519.98	INVOICE
11202101756	26/03/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	2.0000	6,660.57	13,321.13	INVOICE
11202101745	26/03/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	3.0000	770.00	2,310.00	INVOICE
11202101745	26/03/2021	282720	Pad Clamps for 250 KVA DTC (Bress)	C-396	No	3.0000	575.00	1,725.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11202101756	26/03/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	770.00	770.00	INVOICE
11202101764	26/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101743	26/03/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	2387.2000	163.80	391,020.21	
11202101765	26/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101761	26/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101763	26/03/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	1,274.40	3,823.20	INVOICE
11202101756	26/03/2021	283166	No.15 Strain Insulator	I-52	No	3.0000	34.49	103.48	INVOICE
11202101746	26/03/2021	99990334	Tinned Copper Fuse Wire -30A	W-22A	KG	5.0000	850.00	4,250.00	INVOICE
11202101747	26/03/2021	99990334	Tinned Copper Fuse Wire -30A	W-22A	KG	3.0000	850.00	2,550.00	INVOICE
11212200175	26/04/2021	99990415	63 KVA Transformers With Oil WGP To Repaired Good	T294	No	1.0000	0.00	0.00	INVOICE
11212200171	26/04/2021	99990417	250 KVA Transformers With Oil WGP To Repaired Good	T296	No	1.0000	0.00	0.00	INVOICE
11212200174	26/04/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	0.00	0.00	INVOICE
11212200176	26/04/2021	99990245	25 KVA Repaired good transformer	T241	No	1.0000	0.00	0.00	INVOICE
11212200177	26/04/2021	99990395	25KVA TC RELEASE GOOD	T283	No	1.0000	0.00	0.00	INVOICE
11212200170	26/04/2021	99991794	100 Kva Transformer Repaired Good with oil Chadalwada	TCW2	No	1.0000	0.00	0.00	
11212200169	26/04/2021	321437	Distribustion Transformer Stacked Core Open Bushing	T238B	No	3.0000	0.00	0.00	
11212200172	26/04/2021	99990244	3 Star rated 100Kva Transformer-Repaired Good-AGP	T240A	No	1.0000	0.00	0.00	INVOICE
11212200178	26/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.2000	0.00	0.00	
11212200178	26/04/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	150.0000	0.00	0.00	

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200173	26/04/2021	99990379	BPL CAMERA AHD IR BULLET CCTV	T&PB 105	No	4.0000	0.00	0.00	INVOICE
11212200185	27/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200180	27/04/2021	279092	HT ST Support 50x6mm Flat - MS	S-274	No	1.0000	0.00	0.00	INVOICE
11212200186	27/04/2021	414371	Tools and Plant for Chain saw- extremely robust and long lasting	T&PS106	Set	1.0000	0.00	0.00	
11212200186	27/04/2021	427215	Tools and Plant for Tools and Plant for Telescopic Earthing	T&PE10	No	40.0000	0.00	0.00	
11212200182	27/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200179	27/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	
11212200180	27/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0150	0.00	0.00	INVOICE
11212200184	27/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200186	27/04/2021	99991054	Tripple Sleeve Pulley	T&PP304	No	3.0000	0.00	0.00	
11212200187	27/04/2021	99990990	3 Star rated 63Kva Transformer-Faulty AGP-With Oil	T-315	No	1.0000	0.00	0.00	
11212200180	27/04/2021	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	P-181	No	1.0000	0.00	0.00	INVOICE
11212200187	27/04/2021	99990991	3 Star rated 100Kva Transformer-Faulty AGP-With Oil	T301	No	2.0000	0.00	0.00	
11212200180	27/04/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	3.0000	0.00	0.00	INVOICE
11212200181	27/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200186	27/04/2021	407302	Tools and Plant for Hi Visibility Reflective Rain Wear	T&PC13B	No	300.0000	0.00	0.00	
11212200186	27/04/2021	427252	Tools and Plant for Rubber Hand gloves	T&PG-1	Pair	60.0000	0.00	0.00	
11212200180	27/04/2021	279020	15kV- SEAMLESS 11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	1.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200180	27/04/2021	200103	RCC Pole - 8 Mtr Long- 115 Kg	P-175	No	2.0000	0.00	0.00	INVOICE
11212200188	27/04/2021	99990566	100 KVA Faulty AGP Transformer with oil	T248A	No	5.0000	0.00	0.00	
11212200180	27/04/2021	284105	Weasel ACSR	W-155	Km	0.2740	0.00	0.00	INVOICE
11212200188	27/04/2021	99990565	63 KVA Faulty AGP Transformer with oil	T242A	No	2.0000	0.00	0.00	
11212200183	27/04/2021	357015	Static Meter- 5-30A- S Ph Class-1 Accuracy	M260	No	5.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	281008	8 SWG GI Wire	W-153	MT	0.0050	0.00	0.00	INVOICE
11212200192	28/04/2021	99990564	25 KVA Faulty AGP Transformer with oil	T250B	No	3.0000	0.00	0.00	
11212200191	28/04/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	303205	LA 9kV- 5kA- Polymeric Type	L153a	No	3.0000	0.00	0.00	INVOICE
11212200189	28/04/2021	99991894	HP Pavillion laptop X360 14-DH1178TU (I3/10th Gen/8GM RAM	T&PL 106	No	1.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	279140	Anchor Rod using 12mm rounds/Guy Rod - MS	R-77	No	8.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	321437	Distribution Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	281683	Spiral Earth Electrode	S302	No	8.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	301151	For 25 kVA DTC single circuit	W-145	Set	1.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	302122	11kV Class- HG Fuse Unit with Solid Core Insulators	F-160	Set	1.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	284105	Weasel ACSR	W-155	Km	0.1600	0.00	0.00	INVOICE
11212200193	28/04/2021	301107	LT Protection kit	L-155	No	1.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	284108	Rabbit ACSR	W-156	Km	0.9000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200193	28/04/2021	281110	7/10 SWG Guy Wire	W-154	MT	0.0500	0.00	0.00	INVOICE
11212200193	28/04/2021	279020	11kV Horizontal X Arms - Mild Steel (MS)	C-362	No	11.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	200105	RCC Pole - 9 Mtr Long- 145 Kg WL	P-180	No	2.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0014	0.00	0.00	INVOICE
11212200189	28/04/2021	99991789	Epson L3150 MFP Wirless Colour Printer	T&PEP-1	No	1.0000	0.00	0.00	INVOICE
11212200193	28/04/2021	200006	All in one Connectivity PSC Pole - 9 Mtr Long- 200 Kg WL	P-181	No	6.0000	0.00	0.00	INVOICE
11212200190	28/04/2021	99990246	3 Star rated 25Kva Transformer-Repaired Good-AGP	T241A	No	1.0000	0.00	0.00	INVOICE
11202101771	29/03/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	1.0000	8,999.00	8,999.00	INVOICE
11202101771	29/03/2021	733616	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-89	MT	0.0520	74,102.36	3,853.32	INVOICE
11202101771	29/03/2021	733628	Bolts AND Nuts of Sizes Full Thread - MS-B AND N Size	B-95	MT	0.0200	70,919.11	1,418.38	INVOICE
11202101769	29/03/2021	99990564	25 KVA Faulty AGP Transformer with oil	T250B	No	2.0000	35,781.02	71,562.04	
11202101769	29/03/2021	99990566	100 KVA Faulty AGP Transformer with oil	T248A	No	2.0000	34,796.85	69,593.69	
11202101770	29/03/2021	99990989	3 Star rated 25Kva Transformer-Faulty AGP-With Oil	T-314	No	1.0000	20,858.82	20,858.82	
11202101771	29/03/2021	279510	PSC Pole (300KG WL) clamp - MS	C-380	No	28.0000	44.23	1,238.41	INVOICE
11202101769	29/03/2021	99990565	63 KVA Faulty AGP Transformer with oil	T242A	No	1.0000	79,935.17	79,935.17	
11202101770	29/03/2021	99990991	3 Star rated 100Kva Transformer-Faulty AGP-With Oil	T301	No	1.0000	31,397.87	31,397.87	
11212200194	29/04/2021	99990310	OLIVE GREEN SUITINGS	C318	Mtr	48.0000	0.00	0.00	INVOICE
11212200196	29/04/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE

Invoice No	Date	Item Code	Item Name	Folio No	UOM	Quantity	RATE	Amount	Type
11212200195	29/04/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	0.00	0.00	INVOICE
11202101772	30/03/2021	99990241	63 KVA Repaired Good Transformer	T239	No	1.0000	48,269.40	48,269.40	
11202101773	30/03/2021	99990243	100 KVA Repaired Good Transformer	T240	No	1.0000	39,948.52	39,948.52	INVOICE
11212200201	30/04/2021	601420	Contaminated oil	O-24	kLtr	0.1300	0.00	0.00	
11212200199	30/04/2021	99990245	25 KVA Repaired good transformer	T241	No	5.0000	0.00	0.00	
11212200197	30/04/2021	321437	Distribustion Transformer Stacked Core Open Bushing	T238B	No	1.0000	0.00	0.00	INVOICE
11212200200	30/04/2021	99990251	250KVA Faulty AGP Transformer with oil	T249	No	3.0000	0.00	0.00	
11212200198	30/04/2021	279112	Double Pole TC Sets for erection of Transformer on RCC/PSC 9 Mtrs	S275B	Set	2.0000	0.00	0.00	
Total Amount :								19,523,414.94	