



Invoice Report

Date : 20/10/2022

Store Name : JAYANAGARA

Invoice Number: 01222300032

Manual Invoice Number :

Work Name : Replacement of Faulty 100 KVA Transformer at fyffe by good 100 KVA Transformer at JAYANAGAR T BLOCK O & M Unit in S1 JAYANAGARA Sub Division, Bangalore.

Work Order No : JAYANAGAR/ S1

Indent No : 111112200056

Work Order Date : JAYANAGARA/ FDGDF/
20/10/2022
-642244

Indent Date : 20/10/2022

Account Code : 14-1707

DTr Code : 53827

DTC Code : 110203050

DTr SI No : SGE/1001998

DTC Name : fyffe

SI No	Items Details	Qty.requested(In Words and Figs)	Material Code/Ledger Folio No.	Qty Issued(In Words and Figures)	Amount	Amount after transaction	Bin Balance
1	100 KVA Transformer	1		1	121776	84249	285 No. of stock on 10/20/2022 5:48 pm
2				Total	121776.00		

Indentor's Signature & Designation	Store Keeper's Signature	Vehicle No	Pricing Done By
() Counter Signature of the Store officer with date, JAYANAGAR Division	Materials stated above have been recieved Signature of reciever with Date & Designation	Signature of Vehicle Driver	Recorded in the ledger Inspected By

