

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Hardoi, Lucknow

Invoice for JE-E&amp;M

PTW Indent

ASK/JE Name: 16601138 : Jitendra Kumar Srivastava

**STO No.** : 4001349768 **Consumer Name** : N/A  
**Invoice No./Date** : 4900157945 / 16.02.2023 **Work** : PTW NEW CONN TO PARASURAM  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD5497  
**Head Name** : PTW Indent **Estimate Date** : 14.12.2022  
**Issued To** : M144/ EDD Sandila , EDC-HARDOI  
**Name (Issued To)** : JE-E&M- Sarvesh Kumar  
**Issued From** : MS1E/ Electricity Store Center Hardoi , Lucknow  
**Remarks** : PTW SRI PARSHURAM S/O RAM BHAROSHE ESCH-1494

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	60,593.00	60,593.00
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	7.000	7.000	No	2,371.74	16,602.20
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	730.000	730.000	M	33.97	24,801.01
4	2500000034	STAY CLAMP 5½" (HSN-)	3.000	3.000	PAA	143.00	429.00
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	141.56	849.34
6	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	449.60	1,348.79
7	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	108.000	108.000	KG	70.39	7,601.86
8	2700000003	G.I.WIRE 6 SWG (HSN-)	92.000	92.000	KG	71.19	6,549.50
9	1700000133	EARTH ROD 2540X20 MM (HSN-)	7.000	7.000	No	405.19	2,836.34
<b>Total:</b>			957	957			1,21,611.04

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
L00101266520221939	

Against Request No. : 7000255940

Receiving Plant : M144/ EDD Sandila , EDC-HARDOI

JE-E&amp;M

11001379

Sarvesh Kumar

11001379

Received By

16.02.2023 09:54:02

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Assistant Store Keeper

16601138

Jitendra Kumar Srivastava

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Issued By