

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Hardoi, Lucknow

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16601138 : Jitendra Kumar Srivastava

STO No. : 4001376763 **Consumer Name** : N/A
Invoice No./Date : 4900233984 / 11.03.2023 **Work** : SHRI RAM SINGH
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD6038
Head Name : PTW Indent **Estimate Date** : 10.01.2023
Issued To : M144/ EDD Sandila , EDC-HARDOI
Name (Issued To) : Junior Engineer- Rajesh Kumar Gautam
Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
Remarks : PTW RAMSINGH VILL PHATTEPUR GAJU KACHAUNA SANDILA HARDOI 1714

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	68,216.55	68,216.55
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	7.000	7.000	No	2,416.56	16,915.93
3	1800000009	MS ANGLE 50X50X6 MM (HSN-)	24.000	24.000	KG	67.08	1,610.01
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	15.000	15.000	No	143.00	2,145.00
5	2500000034	STAY CLAMP 5½" (HSN-)	3.000	3.000	PAA	143.00	429.00
6	2700000003	G.I.WIRE 6 SWG (HSN-)	20.000	20.000	KG	64.87	1,297.48
7	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	4.000	4.000	No	611.83	2,447.32
8	2500000048	11KV F-CLAMP FOR PCC POLE (HSN-)	4.000	4.000	No	126.01	504.02
Total:			78	78			93,565.31

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620220145	

Against Request No. : 7000264917

Receiving Plant : M144/ EDD Sandila , EDC-HARDOI

Junior Engineer

11001372

Rajesh Kumar Gautam

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Received By

11.03.2023 18:02:04

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Assistant Store Keeper

16601138

Jitendra Kumar Srivastava

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Issued By