



MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for JE-E&M

PTW Indent

ASK/JE Name: 16601138 : Jitendra Kumar Srivastava

STO No. : 4001389317 Consumer Name : N/A
 Invoice No./Date : 4900263687 / 24.03.2023 Work : PTW NEW CONN TO RAJIV KUMAR
 Store Name : AS01/ ASK1 Estimate No. : MVDP.HR.PD6882
 Head Name : PTW Indent Estimate Date : 02.03.2023
 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 NEW CONN TO RAJIV KUMAR SHUKLA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	8.000	8.000	No	2,532.18	20,257.45
2	2700000117	STAY WIRE GI(7/4.0MM) 7/8 SWG (HSN-)	15.000	15.000	KG	65.41	981.15
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	24.000	24.000	No	143.00	3,432.00
4	2500000048	11KV F-CLAMP FOR PCC POLE (HSN-)	6.000	6.000	No	126.00	756.02
5	2700000003	G.I.WIRE 6 SWG (HSN-)	165.000	165.000	KG	64.87	10,704.18
6	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,290.06	2,580.12
7	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	6.000	6.000	No	695.02	4,170.12
8	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	66,900.61	66,900.61
9	2500000034	STAY CLAMP 5½" (HSN-)	3.000	3.000	PAA	143.00	429.00
Total:			230	230			1,10,210.65

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
S02001267620220127	

Against Request No. : 7000280360

Receiving Plant : M144/ EDD Sandila , EDC-HARDOI

JE-E&M

11001379

Sarvesh Kumar

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Received By

24.03.2023 00:15:45

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Assistant Store Keeper

16601138

Jitendra Kumar Srivastava

16601138

Issued By