

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Unnao, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601132 : Anil Kumar Paswan

STO No. : 4001474697 **Consumer Name** : N/A
Invoice No./Date : 4900473802 / 17.05.2023 **Work** : PTW CHANDRAKANT AWASTHI S/O
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.UN.PD4573
Head Name : PTW Indent **Estimate Date** : 15.05.2023
Issued To : M175/ EDD Purwa Unnao , EDC-UNNAO
Name (Issued To) : Jr Engineer - E&M- Prdeep Kumar Singh
Issued From : MS1A/ Electricity Store Center Unnao , Lucknow
Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	0.05	0.05
2	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.00	636.00
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	265.00	1,590.00
5	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	6.000	6.000	No	695.02	4,170.10
6	2500000002	HOLDING CLAMP FOR PCC POLE 8.5 MTR. (HSN-)	11.000	11.000	No	246.57	2,712.22
7	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	0.05	0.05
8	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	747.53	1,495.05
9	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
10	2700000131	STAY SET 16X1800 (HSN-)	4.000	4.000	No	510.00	2,040.00
11	2700000071	STAY WIRE 7/10 SWG (HSN-)	18.000	18.000	KG	70.27	1,264.79
12	1700000132	EARTH ROD 2500X20 MM (HSN-)	8.000	8.000	No	467.28	3,738.24
Total:			88	88			80,827.50

Material No. 2000000006 Serial No:	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
U00101267620220765	

Against Request No. : 7000310359

Receiving Plant : M175/ EDD Purwa Unnao , EDC-UNNAO

Jr Engineer - E&M

11001365

Prdeep Kumar Singh

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Received By

17.05.2023 14:39:24

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Assistant Store Keeper

16601132

Anil Kumar Paswan

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Issued By