

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601132 : Anil Kumar Paswan

**STO No.** : 4001744598 **Consumer Name** : N/A  
**Invoice No./Date** : 4901086758 / 15.09.2023 **Work** : PTW OF SHIV CHARAN PURE  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD4250  
**Head Name** : PTW Indent **Estimate Date** : 28.08.2023  
**Issued To** : M124/ EDD Lalganj , EDC-2 RAEBARELI  
**Name (Issued To)** : Jr Engineer - E&M- Shyamu Kushwaha  
**Issued From** : MS1C/ Electricity Store Center Raibareilly , Lucknow  
**Remarks** : PTW OF SHIV CHARAN RAMAIPUR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	5.000	5.000	No	2,153.27	10,766.35
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	630.000	630.000	M	23.82	15,007.84
3	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.71	1,529.13
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	12.000	12.000	No	143.01	1,716.13
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.02	636.11
6	1700000133	EARTH ROD 2540X20 MM (HSN-)	5.000	5.000	No	467.05	2,335.24
7	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1.00	1.00
8	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	0.68	0.68
9	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	3.000	3.000	No	695.00	2,084.99
10	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1.00	2.00
11	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
<b>Total:</b>			669	669			93,828.47

Material No. 2000000006  
Serial No:

TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND

Receiving Plant : M124/ EDD Lalganj , EDC-2 RAEBARELI

Jr Engineer - E&M

11003241

Shyamu Kushwaha

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Received By

15.09.2023 11:37:21

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By