

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Bareilly, Bareilly

Invoice for Junior Engineer E& M

PTW Indent

ASK/JE Name: 16601228 : Rajeev Lall

STO No. : 4001773252 **Consumer Name** : N/A
Invoice No./Date : 4901112348 / 20.09.2023 **Work** : SAMTA AGRAWAL
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.BR.PD6306
Head Name : PTW Indent **Estimate Date** : 01.08.2023
Issued To : M414/ EDD Aonla , EDC-BAREILLY
Name (Issued To) : Junior Engineer E& M- Ram Kumar Verma
Issued From : MS4B/ Electricity Store Center Bareilly , Bareilly
Remarks :

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	9,230.88	46,154.41
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	560.000	560.000	M	23.71	13,278.43
3	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,740.64	59,740.64
4	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	3,157.72	3,157.72
5	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	12.000	12.000	No	162.32	1,947.89
6	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.10	636.59
7	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.99	1,529.98
8	1700000133	EARTH ROD 2540X20 MM (HSN-)	1.000	1.000	No	467.28	467.28
9	2700000005	G.I.WIRE 10 SWG (HSN-)	10.000	10.000	KG	72.61	726.08
10	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	3.000	3.000	No	694.56	2,083.69
Total:			602	602			1,29,722.71

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620223130	

Against Request No. : 7000354374

Receiving Plant : M414/ EDD Aonla , EDC-BAREILLY

Junior Engineer E& M

11003681

Ram Kumar Verma

11003681

Received By

20.09.2023 16:34:02

Page 1 of 1

Executive Assistant

16601228

Rajeev Lall

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Issued By