

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Bareilly, Bareilly

Invoice for Junior Engineer E&amp; M

PTW Indent

ASK/JE Name: 16601228 : Rajeev Lall

**STO No.** : 4001845898 **Consumer Name** : N/A  
**Invoice No./Date** : 4901268881 / 25.10.2023 **Work** : PTW BUDHPAL  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.BR.PD6643  
**Head Name** : PTW Indent **Estimate Date** : 21.09.2023  
**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-)	2.000	2.000	No	3,595.50	7,190.99
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	40.000	40.000	M	30.17	1,206.85
3	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,747.22	59,747.22
4	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	1,672.06	1,672.06
5	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	2,815.08	2,815.08
6	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.10	636.58
7	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,529.99
8	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	465.63	931.26
<b>Total:</b>			56	56			75,730.03

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
L00101267620223016	

Against Request No. : 7000376629

Receiving Plant : M414/ EDD Aonla , EDC-BAREILLY

Junior Engineer E&amp; M

11003681

Ram Kumar Verma

11003681

Received By

25.10.2023 15:14:24

Page 1 of 1

Executive Assistant

16601228

Rajeev Lall

16601228

Issued By