

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601132 : Anil Kumar Paswan

STO No. : 4001948853 **Consumer Name** : N/A
Invoice No./Date : 4901554526 / 20.12.2023 **Work** : SHRI MOHAN LAL
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD4977
Head Name : PTW Indent **Estimate Date** : 15.12.2023
Issued To : M112/ EDD-2 Tripula , EDC-1 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Mukesh Kumar Bharti
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : SHRI MOHAN LAL S/O BUDHAI VILLAGE PURE KALIPRASHAD GOVINDPUR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	3.000	3.000	No	1,769.76	5,309.28
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	315.000	315.000	M	24.45	7,701.32
3	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.71	1,529.12
4	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	110.43	662.57
6	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	680.98	1,361.96
7	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	728.52	728.52
8	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	143.01	858.07
9	1700000374	DISC FITTING 45KN (T&C) (HSN-)	6.000	6.000	No	113.33	680.00
10	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1,281.14	1,281.14
11	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	1.000	1.000	No	695.02	695.02
12	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
Total:			347	347			81,490.56

Material No. 2000000006

Serial No:

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

U00101267620221879

Against Request No. : 7000427523

Receiving Plant : M112/ EDD-2 Tripula , EDC-1 RAEBARELI

Jr Engineer - E&M

11003214

Mukesh Kumar Bharti

11003214

Received By

20.12.2023 13:48:30

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By