

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Barabanki, Ayodhya

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16601129 : Suman Prakash Singh

**STO No.** : 4001973515 **Consumer Name** : N/A  
**Invoice No./Date** : 4900009469 / 04.01.2024 **Work** : SAVITRI  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.BB.PD3481  
**Head Name** : PTW Indent **Estimate Date** : 15.10.2023  
**Issued To** : M533/ EDD-2 Barabanki , EDC-BARABANKI  
**Name (Issued To)** : Junior Engineer- LALJEE SINGH  
**Issued From** : MS5C/ Electricity Store Center Barabanki , Ayodhya  
**Remarks** : PTW SAVITRI

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	703.91	703.91
2	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1,181.68	1,181.68
3	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	3.000	3.000	No	2,070.80	6,212.40
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	123.06	738.34
5	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	400.000	400.000	M	24.40	9,759.53
6	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,433.60	59,433.60
7	2700000005	G.I.WIRE 10 SWG (HSN-)	5.000	5.000	KG	72.60	363.01
8	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
9	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	1.000	1.000	No	694.83	694.83
10	2700000460	./S BASE ANGLE FOR T/F 65X65X6MM (HSN-)	2.000	2.000	No	914.53	1,829.06
11	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.66	1,528.98
<b>Total:</b>			425	425			83,379.90

Material No. 2000000006  
Serial No:

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

Receiving Plant : M533/ EDD-2 Barabanki , EDC-BARABANKI

Junior Engineer

17401240

LALJEE SINGH

17401240

Received By

04.01.2024 11:25:23

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Assistant Store Keeper

16601129

Suman Prakash Singh

16601129

Issued By