

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Unnao, Lucknow

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601460 : Rahul Yagnik

**STO No.** : 4001867672 **Consumer Name** : N/A  
**Invoice No./Date** : 4901321306 / 04.11.2023 **Work** : PTW RAM NARAIN S/O SUKH LAL  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.UN.PD4961  
**Head Name** : PTW Indent **Estimate Date** : 04.09.2023  
**Issued To** : M175/ EDD Purwa Unnao , EDC-UNNAO  
**Name (Issued To)** : Jr Engineer - E&M- Prdeep Kumar Singh  
**Issued From** : MS1A/ Electricity Store Center Unnao , Lucknow  
**Remarks** : RECEIVED BY SHYAMU/RAM SINGH

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	726.40	726.40
2	1700000374	DISC FITTING 45KN (T&C) (HSN-)	6.000	6.000	No	114.77	688.62
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	18.000	18.000	No	123.22	2,218.01
4	2500000048	11KV F-CLAMP FOR PCC POLE (HSN-)	4.000	4.000	No	265.00	1,060.00
5	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	4.000	4.000	No	695.02	2,780.08
6	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1,251.65	1,251.65
7	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	104.82	209.63
8	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
9	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,530.00
10	1700000132	EARTH ROD 2500X20 MM (HSN-)	6.000	6.000	No	467.28	2,803.68
<b>Total:</b>			46	46			73,017.07

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
V00301267620222335	

Against Request No. : 7000368625

Receiving Plant : M175/ EDD Purwa Unnao , EDC-UNNAO

Jr Engineer - E&amp;M

11001365

Prdeep Kumar Singh

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Received By

04.11.2023 15:34:49

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Assistant Store Keeper

16601460

Rahul Yagnik

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Issued By