

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Unnao, Lucknow

Invoice for JE - Auras / Miyaganj

PTW Indent

ASK/JE Name: 16601460 : Rahul Yagnik

**STO No.** : 4001880515 **Consumer Name** : N/A  
**Invoice No./Date** : 4901349597 / 10.11.2023 **Work** : NAVAL KISHOR(MO.NO-8957323324)  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.UN.PD5178  
**Head Name** : PTW Indent **Estimate Date** : 29.08.2023  
**Issued To** : M174/ EDD Hasanganj , EDC-UNNAO  
**Name (Issued To)** : JE - Auras / Miyaganj- Ramu Lodhi  
**Issued From** : MS1A/ Electricity Store Center Unnao , Lucknow  
**Remarks** : NAVAL KISHOR S/O VISHAMBHAR DAYAL SL NO-562 CABLE 3X70 D NO-4372  
-501-31= 430 MAKE-SINCO CABLES

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	2,189.94	10,949.69
2	1000000005	CABLE H.T.XLPE 11 KV 3X70 SQ.MM. (HSN-)	430.000	430.000	M	575.73	2,47,564.47
3	2200000012	ABC (3X50 + 1X35 + 1X16) SQ.MM (HSN-)	0.130	0.130	KM	1,55,441.31	20,207.37
4	2500000051	DEAD END CLAMP (HSN-)	1.000	1.000	No	181.00	181.00
5	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	510.00	1,020.00
6	2700000150	EARTHING COMPLETE (HSN-)	2.000	2.000	No	467.28	934.56
7	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	104.82	209.63
8	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	726.40	726.40
9	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	123.28	739.70
10	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1,251.65	1,251.65
11	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
<b>Total:</b>			451.13	451.13			3,43,533.47

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
U00101267620221710	

Against Request No. : 7000405073

Receiving Plant : M174/ EDD Hasanganj , EDC-UNNAO

JE - Auras / Miyaganj

11003058

Ramu Lodhi

11003058

Received By

10.11.2023 15:25:53

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Assistant Store Keeper

16601460

Rahul Yagnik

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Issued By