



## MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for JE-E&amp;M

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

**STO No.** : 4001998117 **Consumer Name** : N/A  
**Invoice No./Date** : 4900061429 / 18.01.2024 **Work** : PTW SRI VIPIN KUMAR 1008298046  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD8748  
**Head Name** : PTW Indent **Estimate Date** : 11.10.2023  
**Issued To** : M144/ EDD Sandila , EDC-HARDOI  
**Name (Issued To)** : JE-E&M- Suresh Kumar Yadav  
**Issued From** : MS1E/ Electricity Store Center Hardoi , Lucknow  
**Remarks** : PTW PR OF SRI VIPIN KUMAR KAZIPUR SANK

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	78,072.98	78,072.98
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	5.000	5.000	No	2,306.94	11,534.69
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	500.000	500.000	M	24.40	12,200.00
4	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	104.82	209.63
5	2700000131	STAY SET 16X1800 (HSN-)	5.000	5.000	No	510.00	2,550.00
6	2700000005	G.I.WIRE 10 SWG (HSN-)	6.000	6.000	KG	72.61	435.65
<b>Total:</b>			519	519			1,05,002.95

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
U00101267620222293	

Against Request No. : 7000387309

Receiving Plant : M144/ EDD Sandila , EDC-HARDOI

JE-E&amp;M

11006104

Suresh Kumar Yadav

11006104

Received By

18.01.2024 14:23:02

Page 1 of 1

Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By