



MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

STO No. : 4002009969 Consumer Name : N/A
 Invoice No./Date : 4900089779 / 24.01.2024 Work : PTW RAM KISHORE 1008305121
 Store Name : AS01/ ASK1 Estimate No. : MVDP.HR.PD8895
 Head Name : PTW Indent Estimate Date : 03.10.2023
 Issued To : M142/ EDD Shahabad , EDC-HARDOI
 Name (Issued To) : Junior Engineer- Balmukund Rai
 Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
 Remarks : PTW OF RAM KISHORE

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	2,001.10	4,002.20
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	50.000	50.000	M	24.40	1,220.00
3	2700000005	G.I.WIRE 10 SWG (HSN-)	4.000	4.000	KG	72.61	290.44
4	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	56.82	1,363.63
5	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,530.00
6	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:			84	84			68,155.27

Material No. 2000000006

Serial No:

S02001267620221297

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

Against Request No. : 7000381825

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Junior Engineer

11008201

Balmukund Rai

11008201

Received By

24.01.2024 13:54:41

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By