

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Bareilly, Bareilly

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16601228 : Rajeev Lall

STO No. : 4002061032 Consumer Name : N/A
 Invoice No./Date : 4900243397 / 17.02.2024 Work : HARPAL SINGH
 Store Name : AS01/ ASK1 Estimate No. : MVDP.BR.PD7335
 Head Name : PTW Indent Estimate Date : 04.01.2024
 Issued To : M412/ EDD-2 Bareilly , EDC-BAREILLY
 Name (Issued To) : Junior Engineer- Santosh Kumar Sharma
 Issued From : MS4B/ Electricity Store Center Bareilly , Bareilly
 Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2000000164	25 KVA 11/0.4 KV TRANSFORMER REPAIRED (HSN-)	1.000	1.000	No	36,370.19	36,370.19
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	8.000	8.000	No	3,082.31	24,658.48
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	936.000	936.000	M	30.02	28,103.25
4	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	2,703.44	2,703.44
5	2700000355	T/F BASE ANGLE 65X65X6X2028 MM (HSN-)	2.000	2.000	No	1,962.19	3,924.37
6	1700000133	EARTH ROD 2540X20 MM (HSN-)	8.000	8.000	No	467.04	3,736.31
7	2700000005	G.I.WIRE 10 SWG (HSN-)	16.000	16.000	KG	72.61	1,161.75
8	2700000131	STAY SET 16X1800 (HSN-)	4.000	4.000	No	510.03	2,040.11
9	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	7.000	7.000	No	694.47	4,861.30
10	1500000007	STEEL TUBLER POLE SP-55 11.00 MTR. (HSN-)	1.000	1.000	No	20,314.74	20,314.74
Total:			984	984			1,27,873.94

Material No. 2000000164	25 KVA 11/0.4 KV TRANSFORMER REPAIRED
Serial No:	
M00301267620220919	

Against Request No. : 7000448312

Receiving Plant : M412/ EDD-2 Bareilly , EDC-BAREILLY

Junior Engineer

11001969

Santosh Kumar Sharma

11001969

Received By

17.02.2024 14:39:37

Page 1 of 1

Executive Assistant

16601228

Rajeev Lall

16601228

Issued By