

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Shahjahanpur, Bareilly

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601806 : Arpan Mishra

**STO No.** : 4002149643 **Consumer Name** : N/A  
**Invoice No./Date** : 4900562710 / 06.04.2024 **Work** : PTW YUSUF S/O NABAB ALI  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.SJ.PD7028  
**Head Name** : PTW Indent **Estimate Date** : 05.12.2023  
**Issued To** : M451/ EDD-1 Shahjahanpur , EDC-SHAHJAHANPUR  
**Name (Issued To)** : Jr Engineer - E&M- Suresh Tamta  
**Issued From** : MS4C/ Electricity Store Center Shahjahanpur , Bareilly  
**Remarks** : PTW YUSUF S/O NABAB ALI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	4.000	4.000	No	3,547.93	14,191.71
2	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	2.000	2.000	No	694.97	1,389.93
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	116.77	700.61
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	464.000	464.000	M	24.94	11,571.15
5	2700000071	STAY WIRE 7/10 SWG (HSN-)	10.000	10.000	KG	73.96	739.56
6	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.55
7	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,751.01	59,751.01
<b>Total:</b>			489	489			89,278.52

Material No. 2000000006

Serial No:

L00101267620224125

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

Against Request No. : 7000417330

Receiving Plant : M451/ EDD-1 Shahjahanpur , EDC-SHAHJAHANPUR

Jr Engineer - E&amp;M

11006998

Suresh Tamta

11006998

Received By

06.04.2024 11:01:48

Page 1 of 1

EXECUTIVE ASSISTANT

16601806

Arpan Mishra

16601806

Issued By