

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601132 : Anil Kumar Paswan

**STO No.** : 4002105036 **Consumer Name** : N/A  
**Invoice No./Date** : 4900397920 / 11.03.2024 **Work** : PTW OF RANJEET AKELA 8HP  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD5115  
**Head Name** : PTW Indent **Estimate Date** : 22.02.2024  
**Issued To** : M113/ EDD Maharajganj , EDC-1 RAEBARELI  
**Name (Issued To)** : Jr Engineer - E&M- Deepak Kumar Verma  
**Issued From** : MS1C/ Electricity Store Center Raibareilly , Lucknow  
**Remarks** : PTW OF RANJEET AKELA S/O RAM LAL AKELA

| Sr. No.       | Material   | Description   | Required Qty | Issued Quantity | UoM | Price Per / Unit | Net Value   |
|---------------|------------|---|--------------|-----------------|-----|------------------|-------------|
| 1             | 1800000123 | MS TEE OFF CHANNEL<br>125X65X1300 MM<br>(HSN-)        | 1.000        | 1.000           | No  | 1,182.38         | 1,182.38    |
| 2             | 1000000028 | A.C.S.R. WEASEL<br>CONDUCTOR<br>(HSN-)                | 750.000      | 750.000         | M   | 24.40            | 18,300.00   |
| 3             | 1700000104 | CROSS ARMS V-TYPE 11<br>KV<br>(HSN-)                  | 5.000        | 5.000           | No  | 695.02           | 3,475.09    |
| 4             | 2700000004 | G.I.WIRE 8 SWG<br>(HSN-)                              | 8.000        | 8.000           | KG  | 90.03            | 720.21      |
| 5             | 1500000000 | PCC POLE 8.5 MTR.LONG<br>(HSN-)                       | 7.000        | 7.000           | No  | 2,297.87         | 16,085.09   |
| 6             | 2700000131 | STAY SET 16X1800<br>(HSN-)                            | 4.000        | 4.000           | No  | 509.43           | 2,037.70    |
| 7             | 2700000071 | STAY WIRE 7/10 SWG<br>(HSN-)                          | 18.000       | 18.000          | KG  | 67.80            | 1,220.40    |
| 8             | 1800000053 | SS BASE ANGLE<br>(HSN-)                               | 2.000        | 2.000           | No  | 680.98           | 1,361.95    |
| 9             | 2000000006 | TD 25KVA/11/0.43KV L-II 4<br>STAR AL. WOUND<br>(HSN-) | 1.000        | 1.000           | No  | 59,749.00        | 59,749.00   |
| <b>Total:</b> |            |   | 796          | 796             |     |                  | 1,04,131.82 |

|                                |   |
|--------------------------------|---|
| <b>Material No. 2000000006</b> | <b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b> |
| <b>Serial No:</b>              |   |
| M00301267620224697             |   |

Against Request No. : 7000490014

Receiving Plant : M113/ EDD Maharajganj , EDC-1 RAEBARELI

Jr Engineer - E&amp;M

11003223

Deepak Kumar Verma

11003223

Received By

11.03.2024 15:50:14

Page 1 of 1

Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By