

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Badaun, Bareilly

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601222 : Arun Kumar

STO No. : 4002170441 **Consumer Name** : N/A
Invoice No./Date : 4900595623 / 16.04.2024 **Work** : PTW_1008364608_NEKRAM_MALIKPUR
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.BD.PD3655
Head Name : PTW Indent **Estimate Date** : 21.01.2024
Issued To : M434/ EDD-4 Ujhani , EDC-BADAUN
Name (Issued To) : Jr Engineer - E&M- Rajneesh Chandra
Issued From : MS4A/ Electricity Store Center Badaun , Bareilly
Remarks :

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	45,272.63	45,272.63
2	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.05	1,530.14
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	465.000	465.000	M	28.70	13,346.55
4	1700000133	EARTH ROD 2540X20 MM (HSN-)	6.000	6.000	No	464.84	2,789.01
5	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	4.000	4.000	No	6,057.52	24,230.07
6	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	140.90	845.37
7	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	2.000	2.000	No	650.35	1,300.69
Total:			487	487			89,314.46

Material No. 2000000006

Serial No:

L00101267620224084

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

Against Request No. : 7000477628

Receiving Plant : M434/ EDD-4 Ujhani , EDC-BADAUN

Jr Engineer - E&M

11003178

Rajneesh Chandra

11003178

Received By

16.04.2024 10:56:00

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Store Keeper

16601222

Arun Kumar

16601222

Issued By