



MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

STO No. : 4002081541 Consumer Name : N/A
 Invoice No./Date : 4900309271 / 27.02.2024 Work : PTW_F_VINEET
 Store Name : AS01/ ASK1 Estimate No. : MVDP.HR.PD0361
 Head Name : PTW Indent Estimate Date : 12.01.2024
 Issued To : M142/ EDD Shahabad , EDC-HARDOI
 Name (Issued To) : Jr Engineer - E&M- Neeraj Kumar
 Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
 Remarks : APPLICANT-VINEET KUMAR S/O-SHRI KRISHN

| Sr. No. | Material | Description | Required Qty | Issued Quantity | UoM | Price Per / Unit | Net Value |
|---------------|------------|--|--------------|-----------------|-----|------------------|-----------|
| 1 | 2700000131 | STAY SET 16X1800 (HSN-) | 3.000 | 3.000 | No | 510.00 | 1,530.00 |
| 2 | 1800000000 | M.S. ANGLE 65X65X6 M.M. (HSN-) | 24.000 | 24.000 | KG | 56.82 | 1,363.63 |
| 3 | 1500000000 | PCC POLE 8.5 MTR.LONG (HSN-) | 10.000 | 10.000 | No | 2,649.87 | 26,498.67 |
| 4 | 2700000161 | 11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-) | 8.000 | 8.000 | No | 695.02 | 5,560.16 |
| 5 | 1800000001 | M.S. CHANNEL 100X50X5 M.M. (HSN-) | 68.000 | 68.000 | KG | 60.10 | 4,086.57 |
| 6 | 1000000028 | A.C.S.R. WEASEL CONDUCTOR (HSN-) | 1,103.000 | 1,103.000 | M | 24.41 | 26,926.82 |
| 7 | 2000000171 | 25KVA 11/0.4 KV TRANSFORMER O&U (HSN-) | 1.000 | 1.000 | No | 19,014.00 | 19,014.00 |
| Total: | | | 1217 | 1217 | | | 84,979.85 |

| | |
|-------------------------|---------------------------------|
| Material No. 2000000171 | 25KVA 11/0.4 KV TRANSFORMER O&U |
| Serial No: | |
| MW1G016569 | |

Against Request No. : 7000458330

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Jr Engineer - E&M

11006558

Neeraj Kumar

11006558

Received By

27.02.2024 13:24:52

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By