



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. : 4002173791 **Consumer Name** : N/A
Invoice No./Date : 4900616414 / 20.04.2024 **Work** : ROHITASH KUMAR 1008364900
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.BD.PD3529
Head Name : PTW Indent **Estimate Date** : 07.02.2024
Issued To : M434/ EDD-4 Ujhani , EDC-BADAUN
Name (Issued To) : Jr Engineer - E&M- Ranveer Kumar
Issued From : MS4A/ Electricity Store Center Badaun , Bareilly
Remarks :

| Sr. No. | Material | Description | Required Qty | Issued Quantity | UoM | Price Per / Unit | Net Value |
|---------------|------------|---|--------------|-----------------|-----|------------------|-----------|
| 1 | 2700000193 | 11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-) | 3.000 | 3.000 | No | 140.89 | 422.68 |
| 2 | 2700000131 | STAY SET 16X1800 (HSN-) | 3.000 | 3.000 | No | 510.05 | 1,530.15 |
| 3 | 2700000173 | 11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-) | 6.000 | 6.000 | No | 113.25 | 679.50 |
| 4 | 1500000000 | PCC POLE 8.5 MTR.LONG (HSN-) | 3.000 | 3.000 | No | 6,057.52 | 18,172.55 |
| 5 | 1700000133 | EARTH ROD 2540X20 MM (HSN-) | 3.000 | 3.000 | No | 464.84 | 1,394.51 |
| 6 | 1700000104 | CROSS ARMS V-TYPE 11 KV (HSN-) | 1.000 | 1.000 | No | 650.35 | 650.35 |
| 7 | 1000000028 | A.C.S.R. WEASEL CONDUCTOR (HSN-) | 245.000 | 245.000 | M | 28.70 | 7,032.05 |
| 8 | 2000000006 | TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-) | 1.000 | 1.000 | No | 45,272.63 | 45,272.63 |
| Total: | | | 265 | 265 | | | 75,154.42 |

| | |
|--------------------------------|---|
| Material No. 2000000006 | TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND |
| Serial No: | |
| M00301267620225513 | |

Against Request No. : 7000479788

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

Jr Engineer - E&M

11003022

Ranveer Kumar

11003022

Received By

20.04.2024 11:41:29

Page 1 of 1

Store Keeper

16601222

Arun Kumar

16601222

Issued By