



MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Unnao, Lucknow
Invoice for JE - Hasanganj Tehsil and Rural
PTW Indent

ASK/JE Name: 16601460 : Rahul Yagnik

STO No. : 4002098464 Consumer Name : N/A
Invoice No./Date : 4900380807 / 06.03.2024 Work : SMT SHEELU SINGH
Store Name : AS01/ ASK1 Estimate No. : MVDP.UN.PD5813
Head Name : PTW Indent Estimate Date : 28.12.2023
Issued To : M174/ EDD Hasanganj , EDC-UNNAO
Name (Issued To) : JE - Hasanganj Tehsil and Rural- Neeraj Kumar Pal
Issued From : MS1A/ Electricity Store Center Unnao , Lucknow
Remarks : SHEELU SINGH W/O RAJENDRA SINGH SL NO-886

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	3.000	3.000	No	1,541.32	4,623.97
2	2500000052	DISTRIBUTION BOX CLAMP (HSN-)	2.000	2.000	No	154.93	309.86
3	2700000131	STAY SET 16X1800 (HSN-)	1.000	1.000	No	510.00	510.00
4	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	523.01	1,046.01
5	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	2.000	2.000	No	695.02	1,390.04
6	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	15.000	15.000	M	24.40	366.00
7	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	67,112.48	67,112.48
Total:			26	26			75,358.36

Material No. 2000000006

Serial No:

L00101267620223585

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

Against Request No. : 7000441185

Receiving Plant : M174/ EDD Hasanganj , EDC-UNNAO

JE - Hasanganj Tehsil and Rural

11003049

Neeraj Kumar Pal

11003049

Received By

06.03.2024 12:43:27

Page 1 of 1

Assistant Store Keeper

16601460

Rahul Yagnik

16601460

Issued By