



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. : 4002091074 Consumer Name : N/A
Invoice No./Date : 4900350842 / 01.03.2024 Work : SRI NAND KISHOR
Store Name : AS01/ ASK1 Estimate No. : MVDP.UN.PD5540
Head Name : PTW Indent Estimate Date : 24.12.2023
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 :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	510.00	1,020.00
2	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	523.01	1,046.01
3	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	743.27	743.27
4	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	1,548.40	3,096.79
5	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	48.000	48.000	M	24.40	1,171.20
6	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:			56	56			74,189.75

Material No. 2000000006 Serial No: L00101267620223579	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
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Against Request No. : 7000437063

Receiving Plant : M174/ EDD Hasanganj , EDC-UNNAO

JE - Hasanganj Tehsil and Rural

11003049

Neeraj Kumar Pal

11003049

Received By

01.03.2024 15:30:50

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Assistant Store Keeper

16601460

Rahul Yagnik

16601460

Issued By