



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. : 4002266071 **Consumer Name** : N/A
Invoice No./Date : 4900813842 / 27.05.2024 **Work** : PTW_F_ADITYA MISHRA_1008352740_
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD0254
Head Name : PTW Indent **Estimate Date** : 18.01.2024
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 : APPLIACNT-ADITYA MISHRA S/O-VIJAY MOHAN MISHRA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	4.000	4.000	No	2,090.00	8,360.00
2	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	2.000	2.000	No	694.26	1,388.52
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	9.000	9.000	No	116.40	1,047.60
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	320.000	320.000	M	28.85	9,230.83
5	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	53.23	1,277.58
6	1800000001	M.S. CHANNEL 100X50X5 M.M. (HSN-)	55.000	55.000	KG	52.60	2,893.17
7	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.03	1,530.08
8	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,774.15	59,774.15
Total:			418	418			85,501.93

Material No. 2000000006

Serial No:

M00301267620225773

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

Against Request No. : 7000462955

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Jr Engineer - E&M

11006558

Neeraj Kumar

11006558

Received By

27.05.2024 12:05:02

Page 1 of 1

Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By