



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. : 4002262436 Consumer Name : N/A
 Invoice No./Date : 4900806710 / 25.05.2024 Work : PTW_F_FAKHARUDDIN_20
 Store Name : AS01/ ASK1 Estimate No. : MVDP.HR.PD0591
 Head Name : PTW Indent Estimate Date : 02.02.2024
 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-FAKHARUDDIN SO-SAMIULLA

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	510.03	1,530.08
2	1800000001	M.S. CHANNEL 100X50X5 M.M. (HSN-)	55.000	55.000	KG	52.60	2,893.16
3	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	2,090.00	4,180.00
4	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	53.23	1,277.58
5	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	116.40	349.20
6	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	90.000	90.000	M	28.85	2,596.17
7	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.92	593.53
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:			184	184			73,193.87

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620225852	

Against Request No. : 7000475845

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Jr Engineer - E&M

11006558

Neeraj Kumar

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Received By

25.05.2024 14:17:54

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

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