

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Bareilly, Bareilly

Invoice for Junior Engineer E& M

PTW Indent

ASK/JE Name: 16601228 : Rajeev Lall

STO No. : 4002292403 **Consumer Name** : N/A
Invoice No./Date : 4900881773 / 03.06.2024 **Work** : 1008367251 PTW ARUN KUMAR
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.BR.PD7608
Head Name : PTW Indent **Estimate Date** : 09.02.2024
Issued To : M412/ EDD-2 Bareilly , EDC-BAREILLY
Name (Issued To) : Junior Engineer E& M- Ajay Kumar Yadav
Issued From : MS4B/ Electricity Store Center Bareilly , Bareilly
Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	1.000	1.000	No	3,246.24	3,246.24
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	15.000	15.000	M	26.22	393.23
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	123.29	369.87
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	103.04	618.22
6	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	1,559.34	1,559.34
7	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	2,760.12	2,760.12
8	2700000355	T/F BASE ANGLE 65X65X6X2028 MM (HSN-)	2.000	2.000	No	325.00	650.00
9	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	510.00	1,019.99
10	2700000071	STAY WIRE 7/10 SWG (HSN-)	10.000	10.000	KG	67.84	678.39
Total:			42	42			71,044.40

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620225660	

Against Request No. : 7000481604

Receiving Plant : M412/ EDD-2 Bareilly , EDC-BAREILLY

Junior Engineer E& M

11002140

Ajay Kumar Yadav

11002140

Received By

03.06.2024 17:18:37

Page 1 of 1

Executive Assistant

16601228

Rajeev Lall

16601228

Issued By