

**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. : 4002299148 **Consumer Name** : N/A
Invoice No./Date : 4900900597 / 06.06.2024 **Work** : PTW KALICHARAN
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.BR.PD7574
Head Name : PTW Indent **Estimate Date** : 07.02.2024
Issued To : M414/ EDD Aonla , EDC-BAREILLY
Name (Issued To) : Junior Engineer E& M- Ram Kumar Verma
Issued From : MS4B/ Electricity Store Center Bareilly , Bareilly
Remarks :

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	1,736.04	5,208.13
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	250.000	250.000	M	26.22	6,553.92
3	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
4	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	1,554.99	1,554.99
5	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	2,760.12	2,760.12
6	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	123.29	369.87
7	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	103.04	618.22
8	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.99	1,529.98
9	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	67.84	1,017.58
10	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	1.000	1.000	No	694.47	694.47
Total:			284	284			80,056.28

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L00101267620224454	

Against Request No. : 7000480492

Receiving Plant : M414/ EDD Aonla , EDC-BAREILLY

Junior Engineer E& M

11003681

Ram Kumar Verma

11003681

Received By

06.06.2024 14:29:52

Page 1 of 1

Executive Assistant

16601228

Rajeev Lall

16601228

Issued By