



MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for Junior Engg.

DEPOSIT WORK

ASK/JE Name: 16600898 : Goldy Kakkar

STO No. : 4002252640 Consumer Name : N/A
 Invoice No./Date : 4900786797 / 22.05.2024 Work : PTW_KAUSHLYA
 Store Name : AS01/ ASK1 Estimate No. : MVDP.HR.DP0206
 Head Name : DEPOSIT WORK Estimate Date : 26.01.2024
 Issued To : M142/ EDD Shahabad , EDC-HARDOI
 Name (Issued To) : Junior Engg.- Bhaiya Lal Pal
 Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
 Remarks : PTW KAUSHALLYA W/O RAKESH KUMAR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	5.000	5.000	No	2,109.33	10,546.67
2	1800000001	M.S. CHANNEL 100X50X5 M.M. (HSN-)	55.000	55.000	KG	52.60	2,893.17
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	515.000	515.000	M	28.85	14,855.87
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	12.000	12.000	No	116.40	1,396.80
5	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	53.23	1,277.58
6	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.95	593.67
7	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.03	1,530.08
8	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	3.000	3.000	No	694.26	2,082.78
9	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:			624	624			94,950.77

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620225800	

Against Request No. : 7000470782

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Junior Engg.

17802337

Bhaiya Lal Pal

17802337

Received By

22.05.2024 11:05:29

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By