

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Hardoi, Lucknow

Invoice for JE - E&amp;M

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

**STO No.** : 4002250884 **Consumer Name** : N/A  
**Invoice No./Date** : 4900786393 / 22.05.2024 **Work** : PTW\_GUVARDHAN  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD9726  
**Head Name** : PTW Indent **Estimate Date** : 20.01.2024  
**Issued To** : M142/ EDD Shahabad , EDC-HARDOI  
**Name (Issued To)** : JE - E&M- Prabhat Kumar  
**Issued From** : MS1E/ Electricity Store Center Hardoi , Lucknow  
**Remarks** : PTW SRI GANDHARV S/O GURU BUX SINGH

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	6.000	6.000	No	2,109.33	12,656.00
2	1800000001	M.S. CHANNEL 100X50X5 M.M. (HSN-)	55.000	55.000	KG	52.60	2,893.16
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	577.000	577.000	M	28.85	16,644.35
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	15.000	15.000	No	116.40	1,746.00
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	98.94	593.66
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-)	4.000	4.000	No	694.26	2,777.05
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
<b>Total:</b>			691	691			99,892.03

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
M00301267620225770	

Against Request No. : 7000465412

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

JE - E&amp;M

11001345

Prabhat Kumar

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Received By

22.05.2024 09:56:56

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By