



## MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for Junior Engg.

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

STO No. : 4002196633 Consumer Name : N/A  
 Invoice No./Date : 4900654141 / 27.04.2024 Work : PTW\_SHYAMVEER  
 Store Name : AS01/ ASK1 Estimate No. : MVDP.HR.PD9534  
 Head Name : PTW Indent Estimate Date : 16.10.2023  
 Issued To : M142/ EDD Shahabad , EDC-HARDOI  
 Name (Issued To) : Junior Engg.- Santosh Nishad  
 Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow  
 Remarks : SHYAMVEER SINGH S/O SHIV KUMAR SINGH

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	1,531.55	4,594.65
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	175.000	175.000	M	25.13	4,397.71
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	116.40	698.40
4	1800000001	M.S. CHANNEL 100X50X5 M.M. (HSN-)	24.000	24.000	KG	52.60	1,262.47
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.90	593.40
6	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.03	1,530.08
7	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	104.82	209.63
8	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	1.000	1.000	No	695.00	695.00
9	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
<b>Total:</b>			221	221			73,730.34

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L00101267620224310	

Against Request No. : 7000525553

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Junior Engg.

11008382

Santosh Nishad

11008382

Received By

27.04.2024 14:06:35

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

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