



MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for Junior Engg.

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

STO No. : 4002234806 Consumer Name : N/A
 Invoice No./Date : 4900753140 / 14.05.2024 Work :
 Store Name : AS01/ ASK1 Estimate No. : M142/ EDD Shahabad , EDC-HARDOI
 Head Name : PTW Indent Estimate Date : 31.12.2023
 ,ESTIMATE Issued To : M142/ EDD Shahabad , EDC-HARDOI
 Name (Issued To) : Junior Engg.- Santosh Nishad
 Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
 Remarks : NAME-BALSTAR S/O RAMAUTAR

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	1,531.55	9,189.30
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	716.000	716.000	M	28.85	20,653.99
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	15.000	15.000	No	116.40	1,746.00
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	116.66	699.98
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-)	4.000	4.000	No	695.00	2,779.98
9	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	74,025.48	74,025.48
Total:			777	777			1,12,096.91

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L00101267620224318	

Against Request No. : 7000527839

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Junior Engg.

11008382

Santosh Nishad

11008382

Received By

14.05.2024 15:58:17

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By