

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Hardoi, Lucknow

Invoice for JE-E&M

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

STO No. : 4002225056 Consumer Name : N/A
Invoice No./Date : 4900733833 / 09.05.2024 Work : AJEET SINGH_1008303326
Store Name : AS01/ ASK1 Estimate No. : MVDP.HR.PD8911
Head Name : PTW Indent Estimate Date : 11.01.2024
Issued To : M142/ EDD Shahabad , EDC-HARDOI
Name (Issued To) : JE-E&M- Abhishek Yadav
Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
Remarks : APPLICANT NAME- AJEET SINGH_1008303326_30M S/O-ROHITOSH 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-)	2.000	2.000	No	1,531.55	3,063.10
2	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	116.40	349.20
3	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	116.67	699.99
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	120.000	120.000	M	28.85	3,461.56
5	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	67.80	1,017.00
6	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	53.26	1,278.24
7	1800000001	M.S. CHANNEL 100X50X5 M.M. (HSN-)	68.000	68.000	KG	52.60	3,577.00
8	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.03	1,530.08
9	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,950.19	59,950.19
Total:			242	242			74,926.36

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L0010126760224344	

Against Request No. : 7000456493

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

JE-E&M

17802672

Abhishek Yadav

17802672

Received By

09.05.2024 15:58:05

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By