

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Shahjahanpur, Bareilly

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601806 : Arpan Mishra

STO No. : 4002245775 **Consumer Name** : N/A
Invoice No./Date : 4900776026 / 18.05.2024 **Work** : SARASWATI DEVI W/O RAM
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SJ.PD8943
Head Name : PTW Indent **Estimate Date** : 11.01.2024
Issued To : M451/ EDD-1 Shahjahanpur , EDC-SHAHJAHANPUR
Name (Issued To) : Jr Engineer - E&M- Devraj Singh
Issued From : MS4C/ Electricity Store Center Shahjahanpur , Bareilly
Remarks : SARASWATI DEVI W/O RAM SAHAI V-BACCHAIYANI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	62,625.43	62,625.43
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	5.000	5.000	No	2,302.15	11,510.74
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	620.000	620.000	M	24.94	15,461.45
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	9.000	9.000	No	116.53	1,048.81
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.90	593.40
6	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	3.000	3.000	No	694.99	2,084.96
7	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	1,529.67	1,529.67
8	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	2,736.22	2,736.22
9	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.55
Total:			648	648			98,525.23

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620225501	

Against Request No. : 7000457324

Receiving Plant : M451/ EDD-1 Shahjahanpur , EDC-SHAHJAHANPUR

Jr Engineer - E&M

11003150

Devraj Singh

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Received By

18.05.2024 16:11:44

Page 1 of 1

EXECUTIVE ASSISTANT

16601806

Arpan Mishra

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Issued By