

**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. : 4002218074 Consumer Name : N/A
 Invoice No./Date : 4900718351 / 06.05.2024 Work :
 Store Name : AS01/ ASK1 Estimate No. : MVDP.HR.PD9859
 Head Name : PTW Indent Estimate Date : 11.01.2024
 PTW_RAMGULAM_SAHADAT_NAGAR_1008325920 EDC-HARDOI
 Name (Issued To) : JE-E&M- Ajay Kumar Sharma
 Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
 Remarks : PTW_RAMGULAM RO SAHADAT NAGAR_1008325920

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	650.000	650.000	M	28.99	18,845.33
2	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	4.000	4.000	No	695.00	2,779.98
3	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	6.000	6.000	No	1,554.96	9,329.75
4	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.03	1,530.08
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	116.67	699.99
6	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	18.000	18.000	No	116.40	2,095.20
7	1800000001	M.S. CHANNEL 100X50X5 M.M. (HSN-)	24.000	24.000	KG	52.60	1,262.47
8	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	104.82	209.64
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:			714	714			96,702.63

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L0010126760224332	

Against Request No. : 7000517958

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

JE-E&M

17600828

Ajay Kumar Sharma

17600828

Received By

06.05.2024 16:35:24

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By