

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Hardoi, Lucknow

Invoice for Junior Engg.

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

**STO No.** : 4002217984 **Consumer Name** : N/A  
**Invoice No./Date** : 4900718174 / 06.05.2024 **Work** : PTW\_DEVENDRA PAL  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD0270  
**Head Name** : PTW Indent **Estimate Date** : 10.01.2024  
**Issued To** : M142/ EDD Shahabad , EDC-HARDOI  
**Name (Issued To)** : Junior Engg.- Bhaiya Lal Pal  
**Issued From** : MS1E/ Electricity Store Center Hardoi , Lucknow  
**Remarks** : DEVENDRA PAL SINGFH S/O KISHAN PAL SINGH, VILL-KHIRIYA , S/S-SAWAYAJPUR

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	1,554.96	3,109.92
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	115.000	115.000	M	28.99	3,334.17
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	116.40	349.20
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	116.67	699.99
6	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.03	1,530.08
7	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	67.80	1,017.00
8	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	104.82	209.63
9	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,950.20	59,950.20
<b>Total:</b>			171	171			71,462.66

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L0010126760224336	

Against Request No. : 7000455462

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Junior Engg.

17802337

Bhaiya Lal Pal

17802337

Received By

06.05.2024 16:15:39

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By