

**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. : 4002216886 **Consumer Name** : N/A
Invoice No./Date : 4900715683 / 06.05.2024 **Work** : PTW SRI RAMESH APP1008361581
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD0394
Head Name : PTW Indent **Estimate Date** : 08.01.2024
Issued To : M144/ EDD Sandila , EDC-HARDOI
Name (Issued To) : JE-E&M- Suresh Kumar Yadav
Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
Remarks : PTW PR OF SRI RAMESH S/O BASANT KUMAR VILL BHARIGAHANA SANK

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	9.000	9.000	No	116.66	1,049.98
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	7.000	7.000	No	1,554.96	10,884.71
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	750.000	750.000	M	28.99	21,744.61
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	21.000	21.000	No	116.40	2,444.40
5	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	104.82	209.64
6	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.03	1,530.08
7	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	5.000	5.000	No	695.00	3,474.98
8	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,950.19	59,950.19
9	2700000071	STAY WIRE 7/10 SWG (HSN-)	13.000	13.000	KG	67.80	881.40
Total:			811	811			1,02,169.99

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L0010126760224328	

Against Request No. : 7000452837

Receiving Plant : M144/ EDD Sandila , EDC-HARDOI

JE-E&M

11006104

Suresh Kumar Yadav

11006104

Received By

06.05.2024 12:15:54

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

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