



## MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for Junior Engg.

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

STO No. : 4002200686 Consumer Name : N/A  
 Invoice No./Date : 4900663636 / 29.04.2024 Work :  
 Store Name : AS01/ ASK1 Estimate No. : M142/ EDD Shahabad, EDC-HARDOI  
 Head Name : PTW Indent Estimate Date : 31.12.2023  
 STIMATE Issued To : M142/ EDD Shahabad , EDC-HARDOI  
 Name (Issued To) : Junior Engg.- Bhaiya Lal Pal  
 Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow  
 Remarks : HARIOM S/O SANTRAM , VILL-SAHUAPUR , S/S-ANAGPUR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	5.000	5.000	No	1,531.55	7,657.75
2	1800000001	M.S. CHANNEL 100X50X5 M.M. (HSN-)	55.000	55.000	KG	52.60	2,893.16
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	484.000	484.000	M	25.13	12,162.82
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	12.000	12.000	No	116.40	1,396.80
5	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	53.26	1,278.24
6	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.90	593.40
7	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.03	1,530.08
8	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	67.80	1,017.00
9	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	3.000	3.000	No	695.00	2,084.99
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
<b>Total:</b>			608	608			90,363.24

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L00101267620224315	

Against Request No. : 7000443451

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Junior Engg.

17802337

Bhaiya Lal Pal

17802337

Received By

29.04.2024 13:13:21

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By