

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Hardoi, Lucknow

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

STO No. : 4002311136 **Consumer Name** : N/A
Invoice No./Date : 4900923897 / 11.06.2024 **Work** : SHRAVAN_KUMAR_1008353144
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD0131
Head Name : PTW Indent **Estimate Date** : 04.02.2024
Issued To : M142/ EDD Shahabad , EDC-HARDOI
Name (Issued To) : Junior Engineer- Kishan Pal
Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
Remarks : SHRAVAN KUMAR S/O BAHADUR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	775.000	775.000	M	28.85	22,355.92
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	6.000	6.000	No	2,090.00	12,540.00
3	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	53.23	1,277.58
4	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.03	1,530.08
5	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	4.000	4.000	No	694.26	2,777.05
6	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	18.000	18.000	No	116.40	2,095.20
7	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,774.15	59,774.15
Total:			831	831			1,02,349.98

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620225798	

Against Request No. : 7000477723

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Junior Engineer

11001364

Kishan Pal

11001364

Received By

11.06.2024 12:57:00

Page 1 of 1

Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By