

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Hardoi, Lucknow

Invoice for Junior Engg.

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

STO No. : 4002191319 **Consumer Name** : N/A
Invoice No./Date : 4900642883 / 25.04.2024 **Work** :
Store Name : AS01/ ASK1 **Estimate No.** : PTW/JITENDRA S/O RAM BHADUR, VILL-UDAYPUR, S/S-ANAGPUR
Head Name : PTW Indent **Estimate Date** : 10.01.2024
,ESTIMATE Issued To : M142/ EDD Shahabad , EDC-HARDOI
Name (Issued To) : Junior Engg.- Bhaiya Lal Pal
Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
Remarks : JITENDRA S/O RAM BHADUR , VILL-UDAYPUR, 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-)	4.000	4.000	No	1,531.55	6,126.20
2	1800000001	M.S. CHANNEL 100X50X5 M.M. (HSN-)	55.000	55.000	KG	52.60	2,893.17
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	362.000	362.000	M	25.13	9,096.98
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	9.000	9.000	No	116.40	1,047.60
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-)	2.000	2.000	No	695.00	1,389.99
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	73,575.04	73,575.04
Total:			481	481			98,547.70

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L00101267620224012	

Against Request No. : 7000457764

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Junior Engg.

17802337

Bhaiya Lal Pal

17802337

Received By

25.04.2024 12:53:32

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

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