



## MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Lakhimpur, Lucknow

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No. : 4002521405 Consumer Name : N/A  
 Invoice No./Date : 4901395599 / 17.08.2024 Work : PTW RADHESYAM VERMA S/O  
 Store Name : AS01/ ASK1 Estimate No. : MVDP.LK.PD7872  
 Head Name : PTW Indent Estimate Date : 20.02.2024  
 Issued To : M131/ EDD Gola , EDC-GOLA  
 Name (Issued To) : Junior Engineer- SHIVAM KUMAR  
 Issued From : MS1D/ Electricity Store Center Lakhimpur , Lucknow  
 Remarks : IND-1474/01.03.2024/1008357877/RADHEY SHYAM VERMA\_DULI CHANDRA\_GHUNGHUCHI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	18.000	18.000	No	116.40	2,095.20
2	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	4.000	4.000	No	628.01	2,512.02
3	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.91	593.43
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	850.000	850.000	M	28.55	24,271.28
5	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	382.05	764.10
6	2700000005	G.I.WIRE 10 SWG (HSN-)	3.000	3.000	KG	63.50	190.51
7	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	6.000	6.000	No	2,110.64	12,663.83
8	1800000141	S/S BASE ANGLE FOR T/F 50X50X6MM (HSN-)	2.000	2.000	No	1,438.22	2,876.43
9	2700000071	STAY WIRE 7/10 SWG (HSN-)	8.000	8.000	KG	67.86	542.88
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	72,033.02	72,033.02
<b>Total:</b>			900	900			1,18,542.70

Material No. 2000000006

Serial No:

U00101287320230222

TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND

Against Request No. : 7000607793

Receiving Plant : M131/ EDD Gola , EDC-GOLA

Junior Engineer

11008494

SHIVAM KUMAR

11008494

Received By

17.08.2024 13:25:17

Page 1 of 1

Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By