GSTIN 09AAECM0108J1ZO   ORIGINAL INVOICE   PAN NO. AAECM0108J

MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow
Invoice for JE-E&M
PTW Indent
ASK/JE Name: 16601132 : Anil Kumar Paswan

STO No.	: 4002558678	**Consumer Name**	: N/A
Invoice No./Date	: 4901469576 / 29.08.2024	**Work**	: PTW_NAR
Store Name	: AS01/ ASK1	**Estimate No.**	: MVDP.HR.PD0510
Head Name	: PTW Indent	**Estimate Date**	: 15.02.2024
Issued To	: M142/ EDD Shahabad , EDC-HARDOI		
Name (Issued To)	: JE-E&M- Vipin Kumar		
Issued From	: MS1E/ Electricity Store Center Hardoi , Lucknow		
Remarks	: NARSINGH S/O SHER SINGH VILL.PACDEVRA S/S ANANGPUR		

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	9.000	9.000	No	3,310.79	29,797.15
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	947.000	947.000	M	32.14	30,438.43
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	24.000	24.000	No	116.40	2,793.60
4	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	53.23	1,277.58
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.90	593.40
6	1700000133	EARTH ROD 2540X20 MM (HSN-)	9.000	9.000	No	382.00	3,438.00
7	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	80.00	1,200.06
8	2700000131	STAY SET 16X1800 (HSN-)	1.000	1.000	No	415.50	415.50
9	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	7.000	7.000	No	694.26	4,859.83
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	58,654.70	58,654.70
Total:			1043	1043			1,33,468.25

Material No. 2000000006 **Serial No:**	**TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND**
L00101267620225264	

Against Request No. : 7000613891

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

JE-E&M		**Assistant Store Keeper**
11001359	29.08.2024 16:36:02	**16601132**
Vipin Kumar		**Anil Kumar Paswan**
11001359	Page 1 of 1	**16601132**
Received By		**Issued By**