



## MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Unnao, Lucknow

Invoice for JE - Auras / Miyaganj

PTW Indent

ASK/JE Name: 16601460 : Rahul Yagnik

<b>STO No.</b>	: 4002095280	<b>Consumer Name</b>	: N/A
<b>Invoice No./Date</b>	: 4900369675 / 04.03.2024	<b>Work</b>	: GANGA PRASAD PTW
<b>Store Name</b>	: AS01/ ASK1	<b>Estimate No.</b>	: MVDP.UN.PD5705
<b>Head Name</b>	: PTW Indent	<b>Estimate Date</b>	: 28.05.2024
<b>Issued To</b>	: M174/EDD Hasanganj , EDC-UNNAO	<b>Eway Bill No</b>	:
<b>Name (Issued To)</b>	: JE - Auras / Miyaganj- Ramu Lodhi	<b>Eway Date</b>	:
<b>Issued From</b>	: MS1A/ Electricity Store Center Unnao , Lucknow	<b>Eway Exp. Date</b>	:
<b>Remarks</b>	: PTW GANGA PRASAD 888	<b>Distance</b>	:

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	1,000.000	1,000.000	M	24.40	24,400.00
2	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	67,112.48	67,112.48
3	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	523.01	1,046.01
4	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	6.000	6.000	No	695.02	4,170.12
5	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	743.28	743.28
6	2700000131	STAY SET 16X1800 (HSN-)	4.000	4.000	No	510.00	2,040.00
<b>Total:</b>			1014	1014			99,511.89

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
L00101267620223584	

Against Request No. : 7000439161

Receiving Plant : M174/ EDD Hasanganj , EDC-UNNAO

JE - Auras / Miyaganj

11003058

Ramu Lodhi

11003058

Received By

04.03.2024 14:32:39

Page 1 of 1

Assistant Store Keeper

16601460

Rahul Yagnik

16601460

Issued By