GSTIN 09AAECM0108J1ZO DUPLICATE INVOICE/DELIVERY CHALLAN PAN NO. AAECM0108J

MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Lakhimpur, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No.	: 4002664583	**Consumer Name**	: N/A
Invoice No./Date	: 4901712467 / 03.10.2024	**Work**	: SRI MIHI LAL
Store Name	: AS01/ ASK1	**Estimate No.**	: MVDP.LK.PD7909
Head Name	: PTW Indent	**Estimate Date**	: 15.04.2024
Issued To	: M131/EDD Gola , EDC-GOLA	**Eway Bill No**	:
Name (Issued To)	: Jr Engineer - E&M- Rohit Kumar Gautam	**Eway Date**	:
Issued From	: MS1D/ Electricity Store Center Lakhimpur , Lucknow	**Eway Exp. Date**	:
Remarks	: IND-63/16.04.2024/1008359906/MI HILAL_HIRALAL_KISANPUR	**Distance**	:

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	116.40	349.20
2	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.94	593.66
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	31.000	31.000	M	28.54	884.72
4	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	416.38	832.76
5	2700000003	G.I.WIRE 6 SWG (HSN-)	3.000	3.000	KG	63.50	190.50
6	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	53.23	1,277.49
7	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	2,419.07	4,838.14
8	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	415.50	831.00
9	2700000071	STAY WIRE 7/10 SWG (HSN-)	9.000	9.000	KG	67.86	610.74
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	67,112.48	67,112.48
Total:			83	83			77,520.69

Material No. 2000000006 **Serial No:**	**TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND**
L00101267620225639	

Against Request No. : 7000521585

Receiving Plant : M131/ EDD Gola , EDC-GOLA

Jr Engineer - E&M		**Assistant Store Keeper**
11003692	03.10.2024 14:15:34	**16601134**
Rohit Kumar Gautam		**Sachin Khare**
11003692	Page 1 of 1	**16601134**
Received By		**Issued By**