



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. : 4002614872 **Consumer Name** : N/A
Invoice No./Date : 4901603014 / 19.09.2024 **Work** : PTW OF SURESH
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD9089
Head Name : PTW Indent **Estimate Date** : 28.02.2024
Issued To : M142/EDD Shahabad , EDC-HARDOI **Eway Bill No** :
Name (Issued To) : JE-E&M- Rajnikant Rawat **Eway Date** :
Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow **Eway Exp. Date** :
Remarks : PR FOR NEW PTW CONN OF SURESH CHANDRA **Distance** :
(APP NO-1008310985) SL NO 1934

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	2,054.44	8,217.76
2	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	12.000	12.000	No	116.40	1,396.84
3	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.90	593.40
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	400.000	400.000	M	32.14	12,856.28
5	2700000005	G.I.WIRE 10 SWG (HSN-)	8.000	8.000	KG	64.25	514.02
6	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	54.13	1,299.00
7	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	414.38	1,243.13
8	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	426.14	1,278.42
9	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	2.000	2.000	No	691.19	1,382.37
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	72,821.55	72,821.55
Total:			463	463			1,01,602.77

Material No. 2000000006

Serial No:

U00101287320230356

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

Against Request No. : 7000610140

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

JE-E&M

11001344

Rajnikant Rawat

11001344

Received By

19.09.2024 13:00:06

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By