



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. : 4002712148
 Invoice No./Date : 4901816437 / 21.10.2024
 Store Name : AS01/ ASK1
 Head Name : PTW Indent
 PTW_MAHIPAL_1008364526 EDD Shahabad , EDC-HARDOI
 Name (Issued To) : JE-E&M- Sarfaraz Ahamd
 Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
 Remarks : MAHIPAL S/O RAJARAM , VILL-KHANDUA
 MIRJAPUR , S/S-SAWAYAJPUR SL NO 1995

Consumer Name : N/A
 Work :
 Estimate No. : MVDP.HR.PD0805
 Estimate Date : 14.03.2024
 Eway Bill No :
 Eway Date :
 Eway Exp. Date :
 Distance :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	5.000	5.000	No	3,202.49	16,012.43
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	546.000	546.000	M	32.14	17,548.83
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	12.000	12.000	No	116.40	1,396.84
4	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	54.13	1,299.00
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.90	593.40
6	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	414.38	1,243.13
7	1700000133	EARTH ROD 2540X20 MM (HSN-)	5.000	5.000	No	382.00	1,910.00
8	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	3.000	3.000	No	691.19	2,073.56
9	2700000164	GI WIRE 4 MM / 8 SWG (HSN-)	10.000	10.000	KG	75.39	753.91
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	61,826.45	61,826.45
Total:			615	615			1,04,657.55

Material No. 2000000006

Serial No:

U00101287320230625

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

Against Request No. : 7000657364

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

JE-E&M

17601729

Sarfaraz Ahamd

17601729

Received By

21.10.2024 15:48:57

Page 1 of 1

Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By