



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.	: 4002713733	Consumer Name	: N/A
Invoice No./Date	: 4901820501 / 22.10.2024	Work	: PTW_AJNEESH
Store Name	: AS01/ ASK1	Estimate No.	: MVDP.HR.PD0261
Head Name	: PTW Indent	Estimate Date	: 08.03.2024
Issued To	: M142/EDD Shahabad , EDC-HARDOI	Eway Bill No	:
Name (Issued To)	: JE - E&M- Rajeev Kumar	Eway Date	:
Issued From	: MS1E/ Electricity Store Center Hardoi , Lucknow	Eway Exp. Date	:
Remarks	: PTW,AJNEESH KUMAR KORIGAWAN,1008356644 SL NO 1982	Distance	:

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	370.000	370.000	M	32.14	11,892.06
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	4.000	4.000	No	3,202.49	12,809.95
3	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	2.000	2.000	No	691.19	1,382.37
4	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	414.38	1,243.13
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.90	593.40
6	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	12.000	12.000	No	116.40	1,396.84
7	1700000133	EARTH ROD 2540X20 MM (HSN-)	4.000	4.000	No	382.00	1,528.00
8	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	54.13	1,299.00
9	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:			426	426			93,971.20

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
U00101287320230627	

Against Request No. : 7000651353

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

JE - E&M

11003037

Rajeev Kumar

11003037

Received By

22.10.2024 12:05:00

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By