



## MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for JE-E&amp;M

PTW Indent

ASK/JE Name: 16601132 : Anil Kumar Paswan

<b>STO No.</b>	: 4002716579	<b>Consumer Name</b>	: N/A
<b>Invoice No./Date</b>	: 4901826972 / 23.10.2024	<b>Work</b>	: PTW OF MUKESH
<b>Store Name</b>	: AS01/ ASK1	<b>Estimate No.</b>	: MVDP.HR.PD0413
<b>Head Name</b>	: PTW Indent	<b>Estimate Date</b>	: 19.03.2024
<b>Issued To</b>	: M142/EDD Shahabad , EDC-HARDOI	<b>Eway Bill No</b>	:
<b>Name (Issued To)</b>	: JE-E&M- Rajnikant Rawat	<b>Eway Date</b>	:
<b>Issued From</b>	: MS1E/ Electricity Store Center Hardoi , Lucknow	<b>Eway Exp. Date</b>	:
<b>Remarks</b>	: PR FOR NEW PTW CONN TO SRI MUKESH KUMAR AGAINST SL NO 1992	<b>Distance</b>	:

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	3,202.49	6,404.97
2	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	116.40	698.42
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-)	90.000	90.000	M	32.14	2,892.66
5	2700000005	G.I.WIRE 10 SWG (HSN-)	4.000	4.000	KG	64.25	257.01
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-)	2.000	2.000	No	382.00	764.00
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
<b>Total:</b>			138	138			75,979.04

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
U00101287320230633	

Against Request No. : 7000649398

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

JE-E&amp;M

11001344

Rajnikant Rawat

11001344

Received By

23.10.2024 11:56:22

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By