



## MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for JE-E&amp;M

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

<b>STO No.</b>	: 4002866209	<b>Consumer Name</b>	: N/A
<b>Invoice No./Date</b>	: 4900060633 / 18.01.2025	<b>Work</b>	: SHRI RAMPRATAP
<b>Store Name</b>	: AS01/ ASK1	<b>Estimate No.</b>	: MVDP.HR.PD0307
<b>Head Name</b>	: PTW Indent	<b>Estimate Date</b>	: 29.03.2024
<b>Issued To</b>	: M144/EDD Sandila , EDC-HARDOI	<b>Eway Bill No</b>	:
<b>Name (Issued To)</b>	: JE-E&M- Manoj Kumar	<b>Eway Date</b>	:
<b>Issued From</b>	: MS1E/ Electricity Store Center Hardoi , Lucknow	<b>Eway Exp. Date</b>	:
<b>Remarks</b>	: RAM PRATAP SINGH S/O RAGHUNATH SINGH SL NO 2236	<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	2,741.73	5,483.46
2	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	121.00	363.00
3	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	99.41	596.48
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	140.000	140.000	M	26.25	3,675.00
5	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	382.00	764.00
6	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	78,923.45	78,923.45
<b>Total:</b>			154	154			89,805.39

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
U0010162S24250724	

Against Request No. : 7000706230

Receiving Plant : M144/ EDD Sandila , EDC-HARDOI

JE-E&amp;M

11001352

Manoj Kumar

11001352

Received By

18.01.2025 13:57:32

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Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By