GSTIN 09AAECM0108J1ZO **ORIGINAL INVOICE/DELIVERY CHALLAN** **PAN NO. AAECM0108J**

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.	: 4002781707
Invoice No./Date	: 4901990244 / 26.11.2024
Store Name	: AS01/ ASK1
Head Name	: PTW Indent
Issued To	: M142/EDD Shahabad , EDC-HARDOI
Name (Issued To)	: JE-E&M- Vipin Kumar
Issued From	: MS1E/ Electricity Store Center Hardoi , Lucknow
Remarks	: JAYPAL S/O HARIBUX VILL JAMALMUR SS ANANGPUR SL NO 1661

Consumer Name	: N/A
Work	: PTW_JAIPAL
Estimate No.	: MVDP.HR.PD9439
Estimate Date	: 12.01.2024
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-)	2.000	2.000	No	2,394.00	4,788.00
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	145.000	145.000	M	31.33	4,543.24
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	116.40	349.21
4	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	414.38	1,243.13
5	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	382.00	764.00
6	2700000164	GI WIRE 4 MM / 8 SWG (HSN-)	5.000	5.000	KG	75.39	376.95
7	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	67,591.77	67,591.77
Total:			161	161			79,656.30

Material No. 2000000006 **Serial No:**	**TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND**
U0010162S24250270	

Against Request No. : 7000679290

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

JE-E&M		**Assistant Store Keeper**
11001359	26.11.2024 13:14:00	**16601132**
Vipin Kumar		**Anil Kumar Paswan**
11001359	Page 1 of 1	**16601132**
Received By		**Issued By**