

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Hardoi, Lucknow

Invoice for JE-E&M

PTW Indent

ASK NAME: 16601138 : Jitendra Kumar Srivastava

STO No. : 4000944870 **Consumer Name** : N/A
Invoice No./Date : 4900718235 / 08.07.2022 **Work** : PTW_BALVEER SINGH_1008141463
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD3893
Head Name : PTW Indent **Estimate Date** : 27.05.2022
Issued To : M142/ EDD Shahabad , EDC-HARDOI
Name (Issued To) : JE-E&M- Prabhat Kumar
Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
Remarks : BALVEER SINGH S/O JUGRAJ SINGH L00101243820198232

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2500000034	STAY CLAMP 5½" (HSN-)	3.000	3.000	PAA	143.00	429.00
2	2500000048	11KV F-CLAMP FOR PCC POLE (HSN-)	2.000	2.000	No	126.00	252.00
3	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	495.31	1,485.93
4	1700000133	EARTH ROD 2540X20 MM (HSN-)	4.000	4.000	No	418.43	1,673.71
5	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	360.000	360.000	M	29.12	10,482.51
6	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	2.000	2.000	No	638.63	1,277.26
7	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	9.000	9.000	No	124.06	1,116.55
8	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	70.11	1,682.68
9	2700000516	5 mm/6 SWG (HSN-)	6.000	6.000	KG	58.50	351.00
10	2000000164	25 KVA 11/0.4 KV TRANSFORMER REPAIRED (HSN-)	1.000	1.000	No	21,536.56	21,536.56
Total:			414	414			40,287.20

Material No. 2000000164	25 KVA 11/0.4 KV TRANSFORMER REPAIRED
Serial No:	
L00101243820198232	

Against Request No. : 7000180838

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

JE-E&M

11001345

Prabhat Kumar

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Received By

08.07.2022 12:18:10

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Assistant Store Keeper

16601138

Jitendra Kumar Srivastava

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Issued By