GSTIN 09AAECM0108J1ZO ORIGINAL INVOICE PAN NO. AAECM0108J

MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for JE-E&M

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

STO No. : 4002481688

Invoice No./Date : 4901304685 / 02.08.2024

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 : HAREERAM YADAV S/O RAM SINGH YADAV

Consumer Name : N/A

Work : PTW_HAREERAM_1008362223,HT,

Estimate No. : MVDP.HR.PD0537

Estimate Date : 10.02.2024

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	7.000	7.000	No	2,116.01	14,812.06
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	824.000	824.000	M	32.30	26,611.32
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	18.000	18.000	No	116.40	2,095.20
4	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	53.23	1,277.58
5	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.72	1,529.17
6	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	5.000	5.000	No	694.26	3,471.31
7	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	61,512.63	61,512.63
Total:			882	882			1,11,309.27

Material No. 2000000006 **Serial No:**	**TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND**
L00101267620224986	

Against Request No. : 7000597647

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

JE-E&M		**Assistant Store Keeper**
11001359	02.08.2024 15:24:32	**16600898**
Vipin Kumar		**Goldy Kakkar**
11001359		**16600898**
Received By		**Issued By**