



MADHYA PRADESH POORV KSHETRA VIDYUT VITARAN CO. LTD.
(Wholly owned by the Govt. of MP)
CIN No. : U40109MP2002SGC015120
Block No. 7, Shakti Bhavan, Rampur, Jabalpur - 482008
Phone No. 0761 - 2660079, 2702420/2702020, Fax No. 0761 - 2660128/2661219
Website:- www.mpez.co.in



Sales Invoice

Printed on 13-FEB-2026:12:02:03 PM

Accounting Unit	MPEZ RAO Jabalpur
GSTN	23AADC6175E2ZM
PAN	AADC6175E

Source Name	MPEZ_DPST_WORK_INV
Invoice Number	130227
Old Trx Number	
Source Class	Invoice
Invoice Date	13-FEB-26

BILL TO / SHIP TO	
Customer Name	Sr. DEE(G) WCR JABALPUR
Customer Number	126613
Location	320013
Address	PLATFORM NO 1 INDRA MARKET JABALPUR, JABALPUR, 482001, MADHYA PRADESH, India
Customer GSTIN	23AAAGM0289C1ZR

Order/Project No	855349	Payment Terms	30 NET	Payment Due Date	15-MAR-26
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Line Details

Line No.	Item Name	Description	HSN/SAC	Qty	Unit Price	Amount
1		Supervision Charges	650214::9983 31	1	344324.00	344324.00

Tax Summary

Line No.	Sr No	Tax Name	Tax Type	Tax rate(%)	Amount
1	1	GST - 0% - JBP	CGST	0	0.00

Payment Details

Number	Class	Voucher Number	Date	Amount	Amount Applied	Employee Name
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Sub Total	344324.00
Tax	0.00
Total	344324.00
Paid / Adjusted Amount	0.00
Balance	344324.00

O/o A.E. (CITY) ZONE NO.II, EAST, JABALPUR
MPPKVCL

Estimate Report

Report Run Date: 13-02-2026 12:12:45

Project Number	: 855349	Estimate Number	: 76-001-200102-26-1145	Version	: 1 (Sanctioned 13-FEB-26)
Project Type	: Deposit	Project Organization	: O/o E.E.(CITY DN.) EAST, JABALPUR	Distribution Centre	: O/o J.E. CIVIL LINES, PACHPEDI, UNIVERSITY, H'ROSE, RIDGE ROAD FEEDER
Scheme Code	: 001	Scheme Name	: DEPOSIT WORK FOR GOVT INSTITUTIONS	Area Store	: Area Store Jabalpur

Original Sanction Date	: 13-FEB-26	Completion Date	: 13-FEB-27	OA Date	:
Total Cost	: 6739514.83	Item Cost	: 5180581.2	Project Status	: Approved
Consumer Name	: GM RAILWAY	Deposit Amount	: -491288	Supervision Amount	: 344323.94

Estimate Prepared By	: Mr. Aditya Choubey	Sanctioned By	: Mr. Sanjay Arora
Name of Work	: PROJECT FOR THE FEEDER railway u/g cable 33kv rail sourabh colonyAND FEEDER ID 544032 (SB_PROJECT_ID:5196542) (Dt 28-OCT-24)		
History & Scope	: PROJECT FOR THE FEEDER railway u/g cable 33kv rail sourabh colonyAND FEEDER ID 544032		
Technical Viability	: The voltage regulation at tail end is ...% which is in permission at per supply code 2013		
Certificate	: The schedule and quantity is as per minimum requirement of quantity with guidelines of SOR		

Nature of Work:

New, Augmentation and Conversion of 11 KV, 33 KV and LT Line

Funding Source:

Code	Name	Percentage	Loan No.
CCF	Consumer Contributed Fund	100	NOT APPLICABLE

Allocation No.:

OHL-11 KV LINE : 140816
 OHL-33 KV LINE : 140812
 OHL-LT LINE CABLE : 140823

Estimate Schedule/ Technical Aspects:

Task Number	Schedule No.	Schedule Qty	UOM	Schedule Description	Centage (%)	Labor & Trans. Chg. (%)	Item Cost	Total Cost
Charges							0	0
Labor							0	0
Miscellaneous-Capital					11.50	10.00	5617827	6825659.82
N-A-1.2B Material	N-A-1.2B	.062	Kilometer	1 KM OF 33 KV LINE ON 13 MTR H-BEAM WITH MAXIMUM SPAN OF 40 METER USING AAAC DOG CONDUCTOR FOR URBAN AREA	0	12.54	54042.2	60819.07
Overheads							0	0
Returnable Material							-491288	-491288
Supervision							0	344323.94
Total:							5180581.2	6739514.83

Item Details:

Task Number

: Miscellaneous-Capital

Task Name

: Misc Capital

Item Code	Item Description	UOM	Remarks	Expenditure Type	Company Provided (DW)	Qty	Rate	Item Cost	Total Cost
I9132014	CONCRETING (1:3:6) OF CABLE MARKER @ 0.2 CMT. PER CABLE MARKER	cubic meter		OHL-11 KV LINE		3.2	5427	17366.4	21100.18
I9132137	MACHINING COST FOR TUNNELING U/GROUND WITH BACK FILLING OF SAND 0.2 M BELOW & 0.2 M ABOVE CABLE /TILES 3.5CM (MIN.) THICK /INDICATION TAPE	Lum Sum		OHL-33 KV LINE		1.5	623318	934977	1135997.06
I2150002	D.C. CHANNEL 3.8 MTR CENTRE 100X50X6MM	Number		OHL-11 KV LINE		8	7846	62768	76263.12
I2172003	FLEXIBLE COPPER STRIP OF SIZE 600X25X25MM INCLUDING ALL SIZES SUITABLE FOR AB SWITCH	Number		OHL-11 KV LINE		12	424.2	5090.4	6184.84
I2137002	33 KV AB SWITCH 600 AMP TP GANG OPERATED	Set		OHL-11 KV LINE		2	21478	42956	52191.54
I9132001	CONCRETING (1:3:6) OF STAY @ 0.3 CMT. PER STAY (20MM)	cubic meter		OHL-11 KV LINE		2.4	5427	13024.8	15825.13
I2114001	STAY GI WIRE 7/4.00 MM.(7/8 SWG)	Kilogram		OHL-11 KV LINE		80	96	7680	9331.2
I2167002	STAY SET WITHOUT STAY WIRE 20 MM. (PAINTED)	Number		OHL-11 KV LINE		8	925.05	7400.4	8991.49
I9132144	CONCRETING OF H-BEAM/ RAIL POLE @ 0.94 CMT. PER POLE (INCLUDING MUFFING)	cubic meter		OHL-11 KV LINE		3.76	5427	20405.52	24792.71
I2202002	H-BEAM 13 METER 152 X 152 MM 37.1 KG/METER	Number		OHL-11 KV LINE		4	39070	156280	189880.2
I2107002	33 KV STRAIN HARDWARE (T&C TYPE) FITTINGS	Set		OHL-11 KV LINE		36	320	11520	13996.8
I2402005	33 KV , 70 KN DISC POLYMER LONG ROD TYPE T&C	Number		OHL-11 KV LINE		36	289.8	10432.8	12675.85

Item Code	Item Description		UOM	Remarks	Expenditure Type	Company Provided (DW)	Qty	Rate	Item Cost	Total Cost
	Supervision	Supervision Charges								
						5	0		0	344323.94
Total:									0	344323.94