

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Sitapur, Lucknow

Invoice for JE-E&M

PTW Indent

ASK NAME: 16601134 : Sachin Khare

STO No. : 4000564828 **Consumer Name** : N/A
Invoice No./Date : 4900451177 / 10.05.2022 **Work** : CONN.PTW OF INDRA PRATAP
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.003981
Head Name : PTW Indent **Estimate Date** : 09.12.2021
Issued To : M164/ EDD Mahmudabad , EDC-SITAPUR
Name (Issued To) : JE-E&M- Surya Prakash
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : INDENT NO:965/21-22 PTW SRI:INDRA PRATAP SINGH S/O SRI:RAM NARESH SINGH R/O VILLAGE:GULAULI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000071	STAY WIRE 7/10 SWG (HSN-)	9.000	9.000	KG	15,475.17	1,39,276.54
2	2500000034	STAY CLAMP 5½" (HSN-)	2.000	2.000	PAA	143.00	286.00
3	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	490.88	981.75
4	2200000012	ABC (3X50 + 1X35 + 1X16) SQ.MM (HSN-)	0.080	0.080	KM	1,61,958.38	12,956.67
Total:			13.08	13.08			1,53,500.96

Against Request No. : 7000134210

Receiving Plant : M164/ EDD Mahmudabad , EDC-SITAPUR

JE-E&M

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Surya Prakash

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Received By

10.05.2022 12:46:54

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Assistant Store Keeper

16601134

Sachin Khare

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Issued By