

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Hardoi, Lucknow

Invoice for JE-E&M

PTW Indent

ASK/JE Name: 16601138 : Jitendra Kumar Srivastava

STO No. : 4001159410 **Consumer Name** : N/A
Invoice No./Date : 4901386885 / 10.12.2022 **Work** : PTW WAHID ALI
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD4728
Head Name : PTW Indent **Estimate Date** : 11.09.2022
Issued To : M144/ EDD Sandila , EDC-HARDOI
Name (Issued To) : JE-E&M- Raj Kumar Gupta
Issued From : MS1E/ Electricity Store Center Hardoi , Lucknow
Remarks : WAHID ALI S/O MATREY

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2500000034	STAY CLAMP 5½" (HSN-)	4.000	4.000	PAA	143.63	574.51
2	2500000048	11KV F-CLAMP FOR PCC POLE (HSN-)	5.000	5.000	No	126.25	631.27
3	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,314.49	59,314.49
Total:			10	10			60,520.27

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301262720220922	

Against Request No. : 7000221325

Receiving Plant : M144/ EDD Sandila , EDC-HARDOI

JE-E&M

11001376

Raj Kumar Gupta

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Received By

10.12.2022 00:34:34

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Assistant Store Keeper

16601138

Jitendra Kumar Srivastava

16601138

Issued By