

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Sitapur, Lucknow

Invoice for JE-E&M

PTW Indent

ASK/JE Name: 16600905 : Lavlesh Kumar Srivastava

STO No. : 4001365587 **Consumer Name** : N/A
Invoice No./Date : 4900202108 / 28.02.2023 **Work** : SMT PHOOLMATI W/O CHHOTELAL
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD7337
Head Name : PTW Indent **Estimate Date** : 31.12.2022
Issued To : M161/ EDD-1 Sitapur , EDC-SITAPUR
Name (Issued To) : JE-E&M- Shashimani Kashyap
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : SREIAL NO-1564 PHOOLMATI W/O CHOTE LAL

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	8.000	8.000	No	2,267.43	18,139.42
2	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	15.000	15.000	No	143.00	2,145.00
3	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	1,489.29	1,489.29
4	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	945.53	1,891.05
5	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
Total:			27	27			83,413.76

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
U00101267620220161	

Against Request No. : 7000262979

Receiving Plant : M161/ EDD-1 Sitapur , EDC-SITAPUR

JE-E&M

11003083

Shashimani Kashyap

11003083

Received By

28.02.2023 14:39:28

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Asst Store Keeper

16600905

Lavlesh Kumar Srivastava

16600905

Issued By