

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Lakhimpur, Lucknow

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No. : 4001430395 **Consumer Name** : N/A
Invoice No./Date : 4900363465 / 19.04.2023 **Work** : PTW RAJ KUMAR KHANPUR GRANT
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.LK.PD5546
Head Name : PTW Indent **Estimate Date** : 18.04.2023
Issued To : M132/ EDD Mohammadi , EDC-GOLA
Name (Issued To) : Junior Engineer- Shiv Prakash
Issued From : MS1D/ Electricity Store Center Lakhimpur , Lucknow
Remarks : IND-95/18.04.2023/PTW(D)/ RAJ KUMAR_BHAGAUTI PRASAD_KHANPUR GRQANT

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	53,050.00	53,050.00
2	1800000009	MS ANGLE 50X50X6 MM (HSN-)	24.000	24.000	KG	67.07	1,609.79
3	2700000071	STAY WIRE 7/10 SWG (HSN-)	13.500	13.500	KG	72.23	975.12
4	2700000004	G.I.WIRE 8 SWG (HSN-)	4.500	4.500	KG	66.72	300.26
5	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	2,078.31	4,156.62
6	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	110.43	662.55
7	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	143.00	429.01
Total:			54	54			61,183.35

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
S01101262720220372	

Against Request No. : 7000297449

Receiving Plant : M132/ EDD Mohammadi , EDC-GOLA

Junior Engineer

17500110

Shiv Prakash

17500110

Received By

19.04.2023 14:47:20

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Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By