

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Lakhimpur, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No. : 4001452596 **Consumer Name** : N/A
Invoice No./Date : 4900418641 / 03.05.2023 **Work** : LALJEET SINGH S/O KHEMAN
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.LK.PD5565
Head Name : PTW Indent **Estimate Date** : 17.04.2023
Issued To : M132/ EDD Mohammadi , EDC-GOLA
Name (Issued To) : Jr Engineer - E&M- Sushil Kumar Verma
Issued From : MS1D/ Electricity Store Center Lakhimpur , Lucknow
Remarks : IND-108/20.04.2023/PTW(D)/ RESHMA DEVI_DHANIRAM_UKAR MUHA

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	71,146.32	71,146.32
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	80.000	80.000	M	23.41	1,872.77
3	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	108.45	650.71
4	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,089.64	2,179.28
5	2700000004	G.I.WIRE 8 SWG (HSN-)	3.000	3.000	KG	66.72	200.17
6	2500000034	STAY CLAMP 5½" (HSN-)	2.000	2.000	PAA	143.00	286.00
7	2700000071	STAY WIRE 7/10 SWG (HSN-)	9.000	9.000	KG	72.23	650.08
Total:			103	103			76,985.33

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620221113	

Against Request No. : 7000303850

Receiving Plant : M132/ EDD Mohammadi , EDC-GOLA

Jr Engineer - E&M

11003676

Sushil Kumar Verma

11003676

Received By

03.05.2023 11:15:28

Page 1 of 1

Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By