

**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. : 4001470485 **Consumer Name** : N/A
Invoice No./Date : 4900461912 / 15.05.2023 **Work** : PTW CONNE-SANKTA PRASAD S/O
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD8776
Head Name : PTW Indent **Estimate Date** : 01.05.2023
Issued To : M163/ EDD Biswan , EDC-SITAPUR
Name (Issued To) : JE-E&M- Akash Verma
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : INDENT NO:233/23-24 SANKATA PRASAD S/O GOKARAN VILL:SARVAHANPUR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	5.000	5.000	No	690.19	3,450.93
2	2700000004	G.I.WIRE 8 SWG (HSN-)	30.000	30.000	KG	66.62	1,998.63
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	900.000	900.000	M	23.42	21,079.77
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	15.000	15.000	No	143.00	2,145.00
5	2700000071	STAY WIRE 7/10 SWG (HSN-)	18.000	18.000	KG	72.23	1,300.16
6	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.00	636.00
7	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	70,362.15	70,362.15
Total:			975	975			1,00,972.64

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L00101267620221052	

Against Request No. : 7000304692

Receiving Plant : M163/ EDD Biswan , EDC-SITAPUR

JE-E&M

11008273

Akash Verma

11008273

Received By

15.05.2023 12:30:56

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Asst Store Keeper

16600905

Lavlesh Kumar Srivastava

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Issued By