

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Lakhimpur, Lucknow

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No. : 4001479492 **Consumer Name** : N/A
Invoice No./Date : 4900483693 / 19.05.2023 **Work** : PTW OM PRAKASH S O CHANDRIKA
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.LK.PD5934
Head Name : PTW Indent **Estimate Date** : 12.05.2023
Issued To : M152/ EDD-2 Mitauli , EDC-LAKHIMPUR
Name (Issued To) : Junior Engineer- Rakesh Kumar
Issued From : MS1D/ Electricity Store Center Lakhimpur , Lucknow
Remarks : IND-346/17.05.2023/PTW(D)/ OM PRAKASH_CHANDRIKA PRASAD_SISAINA PURWA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,089.64	2,179.28
2	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	1,384.34	1,384.34
3	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	2,444.79	2,444.79
4	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	70,362.15	70,362.15
5	2500000034	STAY CLAMP 5½" (HSN-)	3.000	3.000	PAA	143.22	429.67
6	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	71.95	1,079.27
7	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	143.00	429.00
8	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
9	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	120.43	722.58
Total:			34	34			79,965.64

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
U00101267620220591	

Against Request No. : 7000310055

Receiving Plant : M152/ EDD-2 Mitauli , EDC-LAKHIMPUR

Junior Engineer

17900565

Rakesh Kumar

17900565

Received By

19.05.2023 13:58:55

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Assistant Store Keeper

16601134

Sachin Khare

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Issued By