

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Lakhimpur, Lucknow

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

**STO No.** : 4001481541 **Consumer Name** : N/A  
**Invoice No./Date** : 4900490008 / 20.05.2023 **Work** : PTW USHA DEVI S O RAM LOTAN  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.LK.PD5835  
**Head Name** : PTW Indent **Estimate Date** : 11.05.2023  
**Issued To** : M152/ EDD-2 Mitauli , EDC-LAKHIMPUR  
**Name (Issued To)** : Jr Engineer - E&M- Satyendra Kumar  
**Issued From** : MS1D/ Electricity Store Center Lakhimpur , Lucknow  
**Remarks** : IND-338/17.05.2023/PTW(D)/ USHA DEVI\_RAM LOTAN\_DHANPUR

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	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	71.95	1,079.27
6	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	143.00	429.00
7	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
8	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	120.43	722.58
<b>Total:</b>			31	31			79,535.97

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
S02001267620220602	

Against Request No. : 7000309308

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

Jr Engineer - E&amp;M

11003657

Satyendra Kumar

11003657

Received By

20.05.2023 15:23:27

Page 1 of 1

Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By