

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Lakhimpur, Lucknow

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No. : 4001488904 **Consumer Name** : N/A
Invoice No./Date : 4900506137 / 23.05.2023 **Work** : EST FOR GIVING SUPPLY TO
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.LK.PD5654
Head Name : PTW Indent **Estimate Date** : 18.04.2023
Issued To : M131/ EDD Gola , EDC-GOLA
Name (Issued To) : Junior Engineer- SHIVAM KUMAR
Issued From : MS1D/ Electricity Store Center Lakhimpur , Lucknow
Remarks : IND-100/19.04.2023/PTW(D)/ SATYENDRA KUMAR AWASTHI_RAM MANOHAR LAL_UCHO BHAD GOLA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000071	STAY WIRE 7/10 SWG (HSN-)	10.000	10.000	KG	71.95	719.51
2	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	10.000	10.000	No	693.93	6,939.32
3	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	1,384.35	1,384.35
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	30.000	30.000	No	143.00	4,289.98
5	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	120.43	722.58
6	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	2,444.78	2,444.78
7	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,089.64	2,179.28
8	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	70,557.58	70,557.58
Total:			61	61			89,237.38

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
V00301266520221959	

Against Request No. : 7000297916

Receiving Plant : M131/ EDD Gola , EDC-GOLA

Junior Engineer

11008494

SHIVAM KUMAR

11008494

Received By

23.05.2023 15:35:47

Page 1 of 1

Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By