

**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. : 4001488411 **Consumer Name** : N/A
Invoice No./Date : 4900503813 / 23.05.2023 **Work** : JANKI S/O DWARIKA V BHITAURA
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD8291
Head Name : PTW Indent **Estimate Date** : 03.05.2023
Issued To : M162/ EDD-2 Sitapur , EDC-SITAPUR
Name (Issued To) : JE-E&M- Umakant .
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : INDENT NO:262/23-24 JANKI S/O DWARIKA VILL;BHITHAURA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1,946.21	1,946.21
2	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,238.99	2,477.98
3	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	1,388.72	1,388.72
4	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.00	636.00
5	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
6	1700000133	EARTH ROD 2540X20 MM (HSN-)	5.000	5.000	No	467.28	2,336.40
7	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	618.000	618.000	M	23.48	14,511.70
8	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	3.000	3.000	No	690.19	2,070.56
9	2500000034	STAY CLAMP 5½" (HSN-)	3.000	3.000	PAA	143.01	429.04
10	2700000071	STAY WIRE 7/10 SWG (HSN-)	13.500	13.500	KG	71.00	958.50
Total:			653.5	653.5			86,504.11

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L00101267620221460	

Against Request No. : 7000306120

Receiving Plant : M162/ EDD-2 Sitapur , EDC-SITAPUR

JE-E&M

11001288

Umakant .

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Received By

23.05.2023 12:08:08

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Asst Store Keeper

16600905

Lavlesh Kumar Srivastava

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Issued By