

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Sitapur, Lucknow

Invoice for JE-E&M

PTW Indent

ASK/JE Name: 16601129 : Suman Prakash Singh

STO No. : 4001611203 **Consumer Name** : N/A
Invoice No./Date : 4900781571 / 15.07.2023 **Work** : AMRENDRA SINGH PTW EST
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD9456
Head Name : PTW Indent **Estimate Date** : 30.06.2023
Issued To : M162/ EDD-2 Sitapur , EDC-SITAPUR
Name (Issued To) : JE-E&M- Sunil Kumar Kanaujiya
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : INDENT NO:746/23-24 AMRENDRA SINGH S/O KRISHAN PAL SINGH VILL:ASAL

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	190.000	190.000	M	23.40	4,446.00
2	2700000071	STAY WIRE 7/10 SWG (HSN-)	5.000	5.000	KG	71.00	355.00
Total:			195	195			4,801.00

Against Request No. : 7000337765

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

JE-E&M

11001290

Sunil Kumar Kanaujiya

11001290

Received By

15.07.2023 16:13:40

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Assistant Store Keeper

16601129

Suman Prakash Singh

16601129

Issued By