

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center - LESA, LESA CIS GOMTI

Invoice for Jr Engineer - E&M

Deposit work Indent

ASK/JE Name: 16600905 : Lavlesh Kumar Srivastava

STO No. : 4001610801 **Consumer Name** : N/A
Invoice No./Date : 4900781502 / 15.07.2023 **Work** : HEERA LAL PTW
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.LU.DP9718
Head Name : Deposit work Indent **Estimate Date** : 05.07.2023
Issued To : M244/ EDD CESS 4 LESA , EUDC-4 LESA CIS
Name (Issued To) : Jr Engineer - E&M- Sudhir Kumar
Issued From : MS2B/ Electricity Store Center - LESA , LESA CIS
Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	1,534.07	3,068.13
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	30.000	30.000	M	28.08	842.29
3	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	143.00	429.00
4	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	140.77	844.61
5	2700000071	STAY WIRE 7/10 SWG (HSN-)	21.000	21.000	KG	70.28	1,475.97
6	2700000355	T/F BASE ANGLE 65X65X6X2028 MM (HSN-)	2.000	2.000	No	764.00	1,528.00
7	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	2,226.19	2,226.19
8	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
9	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	71,146.32	71,146.32
Total:			68	68			82,495.07

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620221339	

Against Request No. : 7000340759

Receiving Plant : M244/ EDD CESS 4 LESA , EUDC-4 LESA CIS GOMTI

Jr Engineer - E&M

11004441

Sudhir Kumar

11004441

Received By

15.07.2023 16:06:21

Page 1 of 1

Asst Store Keeper

16600905

Lavlesh Kumar Srivastava

16600905

Issued By