

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Lakhimpur, Lucknow

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

**STO No.** : 4001599027 **Consumer Name** : N/A  
**Invoice No./Date** : 4900754757 / 11.07.2023 **Work** : PTW VEDPRAKASH SO DEEN  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.LK.PD6390  
**Head Name** : PTW Indent **Estimate Date** : 14.06.2023  
**Issued To** : M152/ EDD-2 Mitauli , EDC-LAKHIMPUR  
**Name (Issued To)** : Junior Engineer- Rakesh Kumar  
**Issued From** : MS1D/ Electricity Store Center Lakhimpur , Lucknow  
**Remarks** : IND-635/16.06.2023/PTW(D)/1008277828/ VED PRAKASH\_DEENBANDHU\_SHANKARPUR

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	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	71.95	1,079.27
3	1800000123	MS TEE OFF CHANNEL 125X65X1300 MM (HSN-)	1.000	1.000	No	984.70	984.70
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	143.01	858.04
5	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	1.000	1.000	No	693.93	693.93
6	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	240.000	240.000	M	23.40	5,616.00
7	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	467.07	1,401.22
8	2700000005	G.I.WIRE 10 SWG (HSN-)	6.000	6.000	KG	71.43	428.55
9	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	301.84	301.84
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	84,006.48	84,006.48
<b>Total:</b>			276	276			97,549.31

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
S01101262720220498	

Against Request No. : 7000327634

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

Junior Engineer

17900565

Rakesh Kumar

17900565

Received By

11.07.2023 13:05:13

Page 1 of 1

Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By