

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Sitapur, Lucknow

Invoice for JE-E&amp;M

PTW Indent

ASK/JE Name: 16601129 : Suman Prakash Singh

**STO No.** : 4001663222 **Consumer Name** : N/A  
**Invoice No./Date** : 4900889841 / 04.08.2023 **Work** : FAKIR MOHMMAD  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD9176  
**Head Name** : PTW Indent **Estimate Date** : 18.07.2023  
**Issued To** : M163/ EDD Biswan , EDC-SITAPUR  
**Name (Issued To)** : JE-E&M- Ramesh Kumar Mishra  
**Issued From** : MS1B/ Electricity Store Center Sitapur , Lucknow  
**Remarks** : INDENT NO:835/23-24 FAKEER MOHAMMAD S/O BADULLA VILL:JAAR

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	71.00	710.04
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	570.000	570.000	M	23.40	13,338.00
<b>Total:</b>			580	580			14,048.04

Against Request No. : 7000347502

Receiving Plant : M163/ EDD Biswan , EDC-SITAPUR

JE-E&M

11008435

Ramesh Kumar Mishra

11008435

Received By

04.08.2023 13:07:24

Page 1 of 1

Assistant Store Keeper

16601129

Suman Prakash Singh

16601129

Issued By