GSTIN 09AAECM0108J1ZO ORIGINAL INVOICE PAN NO. AAECM0108J

MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Lakhimpur, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No.	: 4001673558	**Consumer Name**	: N/A
Invoice No./Date	: 4900910304 / 08.08.2023	**Work**	: PTW PUTTU LAL S O TILAK
Store Name	: AS01/ ASK1	**Estimate No.**	: MVDP.LK.PD6415
Head Name	: PTW Indent	**Estimate Date**	: 21.06.2023
Issued To	: M152/ EDD-2 Mitauli , EDC-LAKHIMPUR		
Name (Issued To)	: Jr Engineer - E&M- Devta Deen .		
Issued From	: MS1D/ Electricity Store Center Lakhimpur , Lucknow		
Remarks	: IND-720/23.06.2023/PTW(D)/1008279548/ PUTTU LAL_TILAK_MURIYA		

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1800000123	MS TEE OFF CHANNEL 125X65X1300 MM (HSN-)	1.000	1.000	No	984.70	984.70
2	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	143.01	429.02
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	120.000	120.000	M	23.68	2,841.35
4	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
5	2700000164	GI WIRE 4 MM / 8 SWG (HSN-)	4.000	4.000	KG	82.90	331.58
6	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,089.64	2,179.28
7	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.90	1,529.69
8	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	71.95	1,079.27
9	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	69,002.65	69,002.65
10	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	6,177.68	6,177.68
Total:			152	152			85,489.78

Material No. 2000000006 **Serial No:**	**TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND**
M00301267620222741	

Against Request No. : 7000332742

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

Jr Engineer - E&M		**Assistant Store Keeper**
11003659	08.08.2023 14:49:46	**16601134**
Devta Deen .		**Sachin Khare**
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Received By		**Issued By**