

**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. : 4001705765 **Consumer Name** : N/A
Invoice No./Date : 4900973631 / 21.08.2023 **Work** : PTW GAYA PRASAD S/O JHODHE
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD9150
Head Name : PTW Indent **Estimate Date** : 21.06.2023
Issued To : M162/ EDD-2 Sitapur , EDC-SITAPUR
Name (Issued To) : JE-E&M- Rajesh Kumar Gautam
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : INDENT NO:665/23-24 GAYA PRASAD S/O JODHE VILL:BELHARI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	525.000	525.000	M	27.43	14,399.44
3	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	3.000	3.000	No	695.01	2,085.03
4	2700000071	STAY WIRE 7/10 SWG (HSN-)	9.000	9.000	KG	71.00	639.03
5	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	510.00	1,020.00
6	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,072.08	2,144.15
7	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	9.000	9.000	No	142.99	1,286.94
8	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
Total:			553	553			82,258.15

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
V00301267620220916	

Against Request No. : 7000357681

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

JE-E&M

11001372

Rajesh Kumar Gautam

11001372

Received By

21.08.2023 14:51:23

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Assistant Store Keeper

16601129

Suman Prakash Singh

16601129

Issued By