

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Lakhimpur, Lucknow

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No. : 4001752682 Consumer Name : N/A  
 Invoice No./Date : 4901073789 / 12.09.2023 Work : 8HP PTW PURSHOTTAM LAL  
 Store Name : AS01/ ASK1 Estimate No. : MVDP.LK.PD6364  
 Head Name : PTW Indent Estimate Date : 27.06.2023  
 Issued To : M152/ EDD-2 Mitauli , EDC-LAKHIMPUR  
 Name (Issued To) : Jr Engineer - E&M- Diwakar .  
 Issued From : MS1D/ Electricity Store Center Lakhimpur , Lucknow  
 Remarks : IND-764/30.06.2023/1008279330/PURUSHOTTAM LAL\_RAMADHEEN\_EKBALPUR LAGUCHA

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-)	6.000	6.000	No	143.01	858.04
3	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	1.000	1.000	No	695.02	695.02
4	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.01	636.06
5	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	180.000	180.000	M	23.41	4,214.67
6	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	467.28	1,401.84
7	2700000164	GI WIRE 4 MM / 8 SWG (HSN-)	6.000	6.000	KG	76.28	457.67
8	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.90	1,529.69
9	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	70.71	1,060.61
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	53,050.00	53,050.00
<b>Total:</b>			222	222			64,888.30

Material No. 2000000006

Serial No:

S01101262720220517

TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND

Against Request No. : 7000336520

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

Jr Engineer - E&amp;M

11006870

Diwakar .

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Received By

12.09.2023 14:33:12

Page 1 of 1

Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By