

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center - LESA, LESA CIS GOMTI

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16600905 : Lavlesh Kumar Srivastava

STO No. : 4001765907 **Consumer Name** : N/A
Invoice No./Date : 4901101722 / 18.09.2023 **Work** : MUNNI DEVI DAUDPUR PTW
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.LU.DP0095
Head Name : PTW Indent **Estimate Date** : 26.08.2023
Issued To : M244/ EDD CESS 4 LESA , EUDC-4 LESA CIS
Name (Issued To) : Jr Engineer - E&M- Sudhir Kumar
Issued From : MS2B/ Electricity Store Center - LESA , LESA CIS
Remarks : PTW MUNNI DEVI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	100.000	100.000	M	23.63	2,362.80
2	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	9.000	9.000	No	149.11	1,342.00
3	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.16	636.93
4	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	66,049.15	66,049.15
5	2700000164	GI WIRE 4 MM / 8 SWG (HSN-)	21.000	21.000	KG	90.16	1,893.37
6	2700000071	STAY WIRE 7/10 SWG (HSN-)	21.000	21.000	KG	65.24	1,370.00
7	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	1.000	1.000	No	694.62	694.62
8	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,530.00
9	2700000355	T/F BASE ANGLE 65X65X6X2028 MM (HSN-)	2.000	2.000	No	764.00	1,528.00
10	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	467.28	1,401.84
Total:			167	167			78,808.71

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
S01101262720220562	

Against Request No. : 7000365496

Receiving Plant : M244/ EDD CESS 4 LESA , EUDC-4 LESA CIS GOMTI

Jr Engineer - E&M

11004441

Sudhir Kumar

11004441

Received By

18.09.2023 17:42:59

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Asst Store Keeper

16600905

Lavlesh Kumar Srivastava

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Issued By