

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Sitapur, Lucknow

Invoice for JE-E&M

PTW Indent

ASK/JE Name: 16601459 : Shailendra Kumar

STO No. : 4001787609 **Consumer Name** : N/A
Invoice No./Date : 4901150515 / 27.09.2023 **Work** : VINODANI W/OVINOD KUMAR
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD9472
Head Name : PTW Indent **Estimate Date** : 20.07.2023
Issued To : M161/ EDD-1 Sitapur , EDC-SITAPUR
Name (Issued To) : JE-E&M- Laxmi Narayan
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : INDENT NO:847/23-24 VINODINI W/O VINOD VILL;AMARAIYA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	2.000	2.000	No	695.02	1,390.04
2	1700000133	EARTH ROD 2540X20 MM (HSN-)	4.000	4.000	No	467.28	1,869.12
3	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
4	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,530.00
5	2700000071	STAY WIRE 7/10 SWG (HSN-)	14.000	14.000	KG	70.71	989.90
6	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	9.000	9.000	No	142.99	1,286.94
7	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.01	636.06
8	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,072.08	2,144.15
Total:			41	41			69,595.21

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620223327	

Against Request No. : 7000348866

Receiving Plant : M161/ EDD-1 Sitapur , EDC-SITAPUR

JE-E&M

11001274

Laxmi Narayan

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Received By

27.09.2023 14:35:55

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Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By