

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Sitapur, Lucknow

Invoice for JE-E&amp;M

PTW Indent

ASK/JE Name: 16601459 : Shailendra Kumar

**STO No.** : 4001789367 **Consumer Name** : N/A  
**Invoice No./Date** : 4901150661 / 27.09.2023 **Work** : PTW CONNE-RAMESH CHANDRA S/O  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD9460  
**Head Name** : PTW Indent **Estimate Date** : 23.06.2023  
**Issued To** : M163/ EDD Biswan , EDC-SITAPUR  
**Name (Issued To)** : JE-E&M- Akash Verma  
**Issued From** : MS1B/ Electricity Store Center Sitapur , Lucknow  
**Remarks** : INDENT NO:873/23-24 RAMESH CHANDRA S/O PRABHU DAAL VILL:PADRIYA

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-)	1.000	1.000	No	695.02	695.02
2	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,072.08	2,144.15
3	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	467.28	1,401.84
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	142.99	428.98
5	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,530.00
6	2700000071	STAY WIRE 7/10 SWG (HSN-)	13.500	13.500	KG	70.71	954.55
7	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.01	636.06
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
<b>Total:</b>			32.5	32.5			67,539.60

Material No. 2000000006  
Serial No:

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

M00301267620223330

Against Request No. : 7000333950

Receiving Plant : M163/ EDD Biswan , EDC-SITAPUR

JE-E&amp;M

11008273

Akash Verma

11008273

Received By

27.09.2023 14:53:12

Page 1 of 1

Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By