

**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.** : 4001763070 **Consumer Name** : N/A  
**Invoice No./Date** : 4901093594 / 16.09.2023 **Work** : PTW RAM NARESH S O KHUSIRAM  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.LK.PD6467  
**Head Name** : PTW Indent **Estimate Date** : 25.06.2023  
**Issued To** : M152/ EDD-2 Mitauli , EDC-LAKHIMPUR  
**Name (Issued To)** : Jr Engineer - E&M- Satyendra Kumar  
**Issued From** : MS1D/ Electricity Store Center Lakhimpur , Lucknow  
**Remarks** : IND-768/30.06.2023/1008285219/RAM NARESH\_ KHUSIRAM\_NEEMCENI

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	984.69	984.69
2	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	143.01	429.02
3	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.01	636.06
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	20.000	20.000	M	23.42	468.30
5	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
6	2700000164	GI WIRE 4 MM / 8 SWG (HSN-)	4.000	4.000	KG	76.28	305.12
7	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.90	1,529.69
8	2700000071	STAY WIRE 7/10 SWG (HSN-)	15.000	15.000	KG	70.71	1,060.61
9	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	76,159.65	76,159.65
10	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	589.99	589.99
<b>Total:</b>			56	56			83,097.69

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
S01101262720220531	

Against Request No. : 7000335042

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

Jr Engineer - E&amp;M

11003657

Satyendra Kumar

11003657

Received By

16.09.2023 14:49:10

Page 1 of 1

Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By