

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Lakhimpur, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No. : 4001838252 Consumer Name : N/A
 Invoice No./Date : 4901251469 / 21.10.2023 Work :
 Store Name : AS01/ ASK1 Estimate No. : MVDP.LK.PD6819
 Head Name : PTW Indent Estimate Date : 21.08.2023
 PTW_RAMNIVAS_RADHEY SHYAM_BHOGIPUR MANI EDC-GOLA
 Name (Issued To) : Jr Engineer - E&M- Rohitash Sharma
 Issued From : MS1D/ Electricity Store Center Lakhimpur , Lucknow
 Remarks : IND-882/31.07.2023/1008299208/ RAM NIWAS_RADHEY SHYAM_BHOGIPUR MANI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	143.01	858.04
2	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	1.000	1.000	No	695.02	695.02
3	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.01	636.06
4	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	467.28	1,401.84
5	2700000164	GI WIRE 4 MM / 8 SWG (HSN-)	4.500	4.500	KG	76.28	343.26
6	1800000009	MS ANGLE 50X50X6 MM (HSN-)	24.000	24.000	KG	67.08	1,610.03
7	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.90	1,529.69
8	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	67,999.77	67,999.77
9	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	1,372.33	1,372.33
10	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	2,342.89	2,342.89
Total:			50.5	50.5			78,788.93

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
V00301267620221982	

Against Request No. : 7000392249

Receiving Plant : M132/ EDD Mohammadi , EDC-GOLA

Jr Engineer - E&M

11003678

Rohitash Sharma

11003678

Received By

21.10.2023 13:15:52

Page 1 of 1

Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By