

**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.** : 4001964716 **Consumer Name** : N/A  
**Invoice No./Date** : 4901617313 / 29.12.2023 **Work** : PTW RAMVILAS JARIYA  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.LK.PD7207  
**Head Name** : PTW Indent **Estimate Date** : 05.10.2023  
**Issued To** : M132/ EDD Mohammadi , EDC-GOLA  
**Name (Issued To)** : Jr Engineer - E&M- Sushil Kumar Verma  
**Issued From** : MS1D/ Electricity Store Center Lakhimpur , Lucknow  
**Remarks** : IND-1056/09.10.2023/1008322298/RAM VILAS\_SAMALLE\_JARIYA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	510.00	1,020.00
2	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
3	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	1.000	1.000	No	695.02	695.02
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	123.29	739.71
5	1800000000	M.S. ANGLE 65X65X6 M.M. (HSN-)	24.000	24.000	KG	56.92	1,366.14
6	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	68,841.53	68,841.53
<b>Total:</b>			36	36			73,596.96

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
S02001267620221208	

Against Request No. : 7000383463

Receiving Plant : M132/ EDD Mohammadi , EDC-GOLA

Jr Engineer - E&M

11003676

Sushil Kumar Verma

11003676

Received By

29.12.2023 13:00:05

Page 1 of 1

Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By