

**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. : 4001955507 **Consumer Name** : N/A
Invoice No./Date : 4901581624 / 23.12.2023 **Work** : RAJESHWARI
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD9374
Head Name : PTW Indent **Estimate Date** : 16.10.2023
Issued To : M163/ EDD Biswan , EDC-SITAPUR
Name (Issued To) : JE-E&M- Ramesh Kumar Mishra
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : INDENT NO:1262/23-24 RAJESHWARI W/O MOTI LAL VILL;KUSUMA

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-)	14.000	14.000	No	695.02	9,730.27
2	1700000133	EARTH ROD 2540X20 MM (HSN-)	10.000	10.000	No	467.28	4,672.80
3	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	68,841.53	68,841.53
4	2700000131	STAY SET 16X1800 (HSN-)	9.000	9.000	No	510.00	4,590.00
5	2700000005	G.I.WIRE 10 SWG (HSN-)	25.000	25.000	KG	72.61	1,815.23
6	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,323.02	2,646.04
Total:			61	61			92,295.87

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
V00301267620222353	

Against Request No. : 7000389196

Receiving Plant : M163/ EDD Biswan , EDC-SITAPUR

JE-E&M

11008435

Ramesh Kumar Mishra

11008435

Received By

23.12.2023 12:58:34

Page 1 of 1

Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By