

**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. : 4001981933 Consumer Name : N/A
Invoice No./Date : 4900028815 / 09.01.2024 Work : PTW VINOD KUMAR S/O
Store Name : AS01/ ASK1 Estimate No. : MVDP.SI.PD9961
Head Name : PTW Indent Estimate Date : 02.11.2023
Issued To : M162/ EDD-2 Sitapur , EDC-SITAPUR
Name (Issued To) : JE-E&M- Sunil Kumar Pal
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : IND-1364/09.11.2023-VINOD KUMAR_RAM KUMAR_CHAKAR PURWA

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	2700000005	G.I.WIRE 10 SWG (HSN-)	3.000	3.000	KG	72.61	217.83
3	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,323.02	2,646.04
4	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	68,230.89	68,230.89
5	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	510.00	1,020.00
6	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
Total:			11	11			73,744.34

Material No. 2000000006

Serial No:

M00301267620224376

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

Against Request No. : 7000400791

Receiving Plant : M162/ EDD-2 Sitapur , EDC-SITAPUR

JE-E&M

11001286

Sunil Kumar Pal

11001286

Received By

09.01.2024 13:20:47

Page 1 of 1

Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By