

**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. : 4001985011 **Consumer Name** : N/A
Invoice No./Date : 4900034129 / 10.01.2024 **Work** : PTW RAM RATAN
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD4997
Head Name : PTW Indent **Estimate Date** : 29.11.2023
Issued To : M162/ EDD-2 Sitapur , EDC-SITAPUR
Name (Issued To) : JE-E&M- Sunil Kumar Kanaujiya
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : IND-1415/28.11.2023-RAM RATAN_CHOTTAN_KHAMARIYA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
2	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,530.00
3	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,323.02	2,646.03
4	2700000005	G.I.WIRE 10 SWG (HSN-)	2.000	2.000	KG	72.61	145.22
5	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	6.000	6.000	No	695.02	4,170.11
6	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	68,230.90	68,230.90
Total:			16	16			77,656.82

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620224383	

Against Request No. : 7000413390

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

JE-E&M

11001290

Sunil Kumar Kanaujiya

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Received By

10.01.2024 15:03:17

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Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By