



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. : 4001987967 Consumer Name : N/A
 Invoice No./Date : 4900042227 / 12.01.2024 Work : MAINUDDIN
 Store Name : AS01/ ASK1 Estimate No. : MVDP.SI.PD6240
 Head Name : PTW Indent Estimate Date : 02.12.2023
 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 : IND-1450/02.12.2023-MAINUDDIN_AZIZ_BELGAWAN

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-)	7.000	7.000	No	695.02	4,865.14
2	1700000133	EARTH ROD 2540X20 MM (HSN-)	6.000	6.000	No	467.28	2,803.68
3	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	68,230.90	68,230.90
4	2700000131	STAY SET 16X1800 (HSN-)	6.000	6.000	No	510.00	3,059.98
5	2700000005	G.I.WIRE 10 SWG (HSN-)	30.000	30.000	KG	72.61	2,178.27
6	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,323.02	2,646.03
Total:			52	52			83,784.00

Material No. 2000000006 Serial No: M00301267620224379	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
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Against Request No. : 7000414872

Receiving Plant : M163/ EDD Biswan , EDC-SITAPUR

JE-E&M

11008435

Ramesh Kumar Mishra

11008435

Received By

12.01.2024 14:25:50

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Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By