

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Sitapur, Lucknow

Invoice for JE-E&amp;M

PTW Indent

ASK/JE Name: 16601459 : Shailendra Kumar

**STO No.** : 4001997358 **Consumer Name** : N/A  
**Invoice No./Date** : 4900060829 / 18.01.2024 **Work** : RAM PRASAD PTW EST VILL  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD5786  
**Head Name** : PTW Indent **Estimate Date** : 23.11.2023  
**Issued To** : M162/ EDD-2 Sitapur , EDC-SITAPUR  
**Name (Issued To)** : JE-E&M- Akash Srivastava  
**Issued From** : MS1B/ Electricity Store Center Sitapur , Lucknow  
**Remarks** : IND-1424/28.11.2023-RAM PRASAD\_SARJU PRASAD\_BAHERWA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	467.28	1,401.84
2	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,529.99
3	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,323.02	2,646.03
4	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	4.000	4.000	No	695.02	2,780.08
5	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
<b>Total:</b>			13	13			68,106.94

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
V00301267620222629	

Against Request No. : 7000411040

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

JE-E&amp;M

11003958

Akash Srivastava

11003958

Received By

18.01.2024 13:28:38

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Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By