



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. : 4001999700 Consumer Name : N/A
 Invoice No./Date : 4900065315 / 19.01.2024 Work : PTW KUNHALAL S/O RAMPRASAD
 Store Name : AS01/ ASK1 Estimate No. : MVDP.SI.PD7103
 Head Name : PTW Indent Estimate Date : 09.12.2023
 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-1478/12.12.2023-KUNHA LAL_RAM PRASAD_BANNI SAHAPUR

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	2700000005	G.I.WIRE 10 SWG (HSN-)	6.000	6.000	KG	72.61	435.65
3	2700000131	STAY SET 16X1800 (HSN-)	4.000	4.000	No	510.00	2,039.99
4	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,323.02	2,646.04
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
6	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	7.000	7.000	No	695.02	4,865.14
7	2200000014	EYE-HOOK (HSN-)	5.000	5.000	No	150.00	750.00
8	2200000012	ABC (3X50 + 1X35 + 1X16) SQ.MM (HSN-)	0.240	0.240	KM	1,43,764.46	34,503.47
Total:			28.24	28.24			1,06,391.13

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
V00301267620222679	

Against Request No. : 7000421043

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

JE-E&M

11001286

Sunil Kumar Pal

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Received By

19.01.2024 12:45:06

Page 1 of 1

Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By