

**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. : 4002029562 **Consumer Name** : N/A
Invoice No./Date : 4900147949 / 02.02.2024 **Work** : PTW BABU RAM & CHHOTELAL
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD8298
Head Name : PTW Indent **Estimate Date** : 18.11.2023
Issued To : M163/ EDD Biswan , EDC-SITAPUR
Name (Issued To) : JE-E&M- Jagdeesh Prasad
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : IND-1430/29.11.2023-BABU RAM _CHOTE LAL_BIHTAULI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	160.000	160.000	M	24.40	3,904.00
2	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,529.99
3	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	467.28	1,401.84
4	2700000005	G.I.WIRE 10 SWG (HSN-)	4.000	4.000	KG	72.61	290.44
5	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,323.02	2,646.03
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
7	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	1.000	1.000	No	695.02	695.02
Total:			174	174			78,698.22

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620224594	

Against Request No. : 7000408029

Receiving Plant : M163/ EDD Biswan , EDC-SITAPUR

JE-E&M

11001298

Jagdeesh Prasad

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Received By

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Page 1 of 1

Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By