

**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. : 4001997295 **Consumer Name** : N/A
Invoice No./Date : 4900060617 / 18.01.2024 **Work** : PTW_BALJET SINGH S/O MAHENDRA
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD9555
Head Name : PTW Indent **Estimate Date** : 14.07.2023
Issued To : M161/ EDD-1 Sitapur , EDC-SITAPUR
Name (Issued To) : JE-E&M- Hansraj .
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : IND-801/14.07.2023-BALJEET SINGH_MAHENDRA SINGH_RAHMATPUR GRANT

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	4.000	4.000	No	2,946.77	11,787.08
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	460.000	460.000	M	24.40	11,224.00
3	2700000131	STAY SET 16X1800 (HSN-)	1.000	1.000	No	510.00	510.00
Total:			465	465			23,521.08

Against Request No. : 7000347113

Receiving Plant : M161/ EDD-1 Sitapur , EDC-SITAPUR

JE-E&M

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Hansraj .

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Received By

18.01.2024 13:08:11

Page 1 of 1

Assistant Store Keeper

16601459

Shailendra Kumar

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Issued By