



## 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. : 4002047825 Consumer Name : N/A  
 Invoice No./Date : 4900209264 / 12.02.2024 Work : SHRI KRISHAN S/O JAGANNATH  
 Store Name : AS01/ ASK1 Estimate No. : MVDP.SI.PD9805  
 Head Name : PTW Indent Estimate Date : 15.12.2023  
 Issued To : M161/ EDD-1 Sitapur , EDC-SITAPUR  
 Name (Issued To) : JE-E&M- Laxmi Narayan  
 Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow  
 Remarks : IND-1490/15.12.2023-SRI KRISHN\_JAGAN NATH\_FAKHARPUR

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-)	1.000	1.000	No	695.02	695.02
2	2700000005	G.I.WIRE 10 SWG (HSN-)	5.000	5.000	KG	72.61	363.05
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	248.000	248.000	M	24.40	6,051.20
4	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
5	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,529.99
6	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,323.02	2,646.03
<b>Total:</b>			260	260			71,034.29

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620224759	

Against Request No. : 7000429018

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

JE-E&amp;M

11001274

Laxmi Narayan

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Received By

12.02.2024 12:29:16

Page 1 of 1

Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By