

**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. : 4002053706 **Consumer Name** : N/A
Invoice No./Date : 4900223930 / 14.02.2024 **Work** : KARUNA MISHRA
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD7812
Head Name : PTW Indent **Estimate Date** : 22.12.2023
Issued To : M163/ EDD Biswan , EDC-SITAPUR
Name (Issued To) : JE-E&M- Ramesh Kumar Mishra
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : IND-1559/28.12.2023-KARUNA MISHRA_SANJAY KUMAR_KUSUMA

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	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	153.000	153.000	M	24.40	3,733.20
3	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
4	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,529.99
5	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,323.02	2,646.03
Total:			160	160			68,353.24

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620224780	

Against Request No. : 7000435471

Receiving Plant : M163/ EDD Biswan , EDC-SITAPUR

JE-E&M

11008435

Ramesh Kumar Mishra

11008435

Received By

14.02.2024 14:24:16

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Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By