



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. : 4002091983 **Consumer Name** : N/A
Invoice No./Date : 4900356988 / 02.03.2024 **Work** : PTW_SUNITA DEVI W/O MITHLESH
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD9630
Head Name : PTW Indent **Estimate Date** : 09.08.2023
Issued To : M161/ EDD-1 Sitapur , EDC-SITAPUR
Name (Issued To) : JE-E&M- Rajendra Kumar
Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
Remarks : IND-936/09.08.2023-SUNEETA DEVI_MITHLESH KUMAR SHUKLA_PADAKHA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	9.000	9.000	No	2,179.06	19,611.54
2	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
3	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	7.000	7.000	No	695.02	4,865.13
4	2500000048	11KV F-CLAMP FOR PCC POLE (HSN-)	7.000	7.000	No	338.66	2,370.62
5	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	523.01	1,046.01
6	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	467.28	1,401.83
7	2700000131	STAY SET 16X1800 (HSN-)	4.000	4.000	No	510.00	2,039.99
8	2500000034	STAY CLAMP 5½" (HSN-)	4.000	4.000	PAA	411.82	1,647.28
Total:			37	37			92,731.40

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
S02001267620221654	

Against Request No. : 7000492335

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

JE-E&M

11008191

Rajendra Kumar

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Received By

02.03.2024 12:51:25

Page 1 of 1

Assistant Store Keeper

16601459

Shailendra Kumar

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Issued By