

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Lakhimpur, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No. : 4001972872 **Consumer Name** : N/A
Invoice No./Date : 4900007581 / 03.01.2024 **Work** : PTW HARISHCHANDRA S O BAIJU
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.LK.PD7471
Head Name : PTW Indent **Estimate Date** : 11.11.2023
Issued To : M152/ EDD-2 Mitauli , EDC-LAKHIMPUR
Name (Issued To) : Jr Engineer - E&M- Devta Deen .
Issued From : MS1D/ Electricity Store Center Lakhimpur , Lucknow
Remarks : IND-1142/18.11.2023/1008335706/HARISH CHANDRA_BAIJU_IMALIYA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,530.00
2	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	3.000	3.000	No	695.02	2,085.06
3	1700000133	EARTH ROD 2540X20 MM (HSN-)	5.000	5.000	No	467.28	2,336.40
4	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	1,795.20	1,795.20
5	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	2,997.89	2,997.89
6	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,324.25	2,648.49
7	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	12.000	12.000	No	123.28	1,479.41
8	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	630.000	630.000	M	24.40	15,371.74
Total:			657	657			30,244.19

Against Request No. : 7000406088

Receiving Plant : M152/ EDD-2 Mitauli , EDC-LAKHIMPUR

Jr Engineer - E&M

11003659

Devta Deen .

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Received By

03.01.2024 16:38:45

Page 1 of 1

Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By