



MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Sitapur, Lucknow

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16601459 : Shailendra Kumar

STO No. : 4001959273 Consumer Name : N/A
 Invoice No./Date : 4900533912 / 02.04.2024 Work : ROHIT KUMAR RASTOGI S/O BRAJ
 Store Name : AS01/ ASK1 Estimate No. : MVDP.SI.PD4646
 Head Name : PTW Indent Estimate Date : 31.10.2023
 Issued To : M162/ EDD-2 Sitapur , EDC-SITAPUR
 Name (Issued To) : Junior Engineer- Dharmendra Kumar
 Issued From : MS1B/ Electricity Store Center Sitapur , Lucknow
 Remarks : IND-1362/09.11.2023-ROHIT KUMAR RASTOGI_BRAJ KISHOR RASTOGI_BORAHANPUR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	7.000	7.000	No	2,808.79	19,661.54
2	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM (HSN-)	5.000	5.000	No	695.02	3,475.10
3	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	467.28	1,401.83
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	720.000	720.000	M	25.13	18,092.57
5	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,530.00
6	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	24.000	24.000	No	116.40	2,793.60
7	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	529.10	1,058.20
8	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
Total:			765	765			1,07,761.84

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
S02001267620221904	

Against Request No. : 7000397715

Receiving Plant : M162/ EDD-2 Sitapur , EDC-SITAPUR

Junior Engineer

11001314

Dharmendra Kumar

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Received By

02.04.2024 12:29:01

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Assistant Store Keeper

16601459

Shailendra Kumar

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Issued By