



## 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. : 4002210100 Consumer Name : N/A  
 Invoice No./Date : 4900694971 / 02.05.2024 Work : SHUBHAM VERMA  
 Store Name : AS01/ ASK1 Estimate No. : MVDP.SI.PD7133  
 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-1532/23.12.2023-SHUBHAM VERMA\_NAND KISHOR VERMA\_SARBATPUR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000131	STAY SET 16X1800 (HSN-)	2.000	2.000	No	509.43	1,018.85
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	1,653.40	3,306.79
3	2500000009	L.T.M.S.CLAMP FOR PCC POLE (HSN-)	8.000	8.000	No	188.80	1,510.40
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	290.000	290.000	M	27.36	7,935.04
5	2700000115	L.T. SHACKLE INSULATOR (HSN-)	8.000	8.000	No	74.30	594.38
<b>Total:</b>			310	310			14,365.46

Against Request No. : 7000435451

Receiving Plant : M163/ EDD Biswan , EDC-SITAPUR

JE-E&amp;M

11008435

Ramesh Kumar Mishra

11008435

Received By

02.05.2024 14:13:26

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Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By