

**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. : 4002233557 **Consumer Name** : N/A
Invoice No./Date : 4901100200 / 04.07.2024 **Work** : RAM SHANKAR BAJPAI
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SI.PD9880
Head Name : PTW Indent **Estimate Date** : 13.07.2024
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-1336/01.11.2023-RAM SHANKAR BAJPAI_SHYAM MANOHAR_BHELWA KHURD

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	5.000	5.000	No	2,058.81	10,294.03
2	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	382.00	1,146.00
3	2700000071	STAY WIRE 7/10 SWG (HSN-)	20.000	20.000	KG	67.80	1,356.00
Total:			28	28			12,796.03

Against Request No. : 7000397397

Receiving Plant : M163/ EDD Biswan , EDC-SITAPUR

JE-E&M

11008435

Ramesh Kumar Mishra

11008435

Received By

04.07.2024 18:21:24

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Assistant Store Keeper

16601459

Shailendra Kumar

16601459

Issued By