

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Pilibhit, Bareilly

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601223 : Bhupender Kumar Joshi

STO No. : 4001214709 **Consumer Name** : N/A
Invoice No./Date : 4901304350 / 16.11.2022 **Work** : VIRENDRA KUMAR PTW
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.PL.PD1388
Head Name : PTW Indent **Estimate Date** : 15.09.2022
Issued To : M442/ EDD Puranpur , EDC-PILIBHIT
Name (Issued To) : Jr Engineer - E&M- Pushendra Singh
Issued From : MS4D/ Electricity Store Center Pilibhit , Bareilly
Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	1.000	1.000	No	2,394.13	2,394.13
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	170.000	170.000	M	26.83	4,561.36
3	2700000131	STAY SET 16X1800 (HSN-)	1.000	1.000	No	458.86	458.86
4	2500000034	STAY CLAMP 5½" (HSN-)	1.000	1.000	PAA	143.28	143.28
5	2700000071	STAY WIRE 7/10 SWG (HSN-)	5.000	5.000	KG	15.27	76.34
Total:			178	178			7,633.97

Against Request No. : 7000223084

Receiving Plant : M442/ EDD Puranpur , EDC-PILIBHIT

Jr Engineer - E&M

11003124

Pushendra Singh

11003124

Received By

16.11.2022 12:27:04

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Executive Assistant

16601223

Bhupender Kumar Joshi

16601223

Issued By