

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601129 : Suman Prakash Singh

STO No. : 4001206137 **Consumer Name** : N/A
Invoice No./Date : 4900053810 / 17.01.2023 **Work** : PTW SANT PRAKASH RAM BAN
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD2356
Head Name : PTW Indent **Estimate Date** : 30.09.2022
Issued To : M121/ EDD Salon , EDC-2 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Shiv Kumar Keshari
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : PTW OF SANT PRAKASH S/O SHREENATH YADAV VILL RAM BAN KUTIYA POST JAGDISHPUR

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	484.27	1,452.80
2	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	60,593.00	60,593.00
Total:			4	4			62,045.80

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L00101266520221084	

Against Request No. : 7000229622

Receiving Plant : M121/ EDD Salon , EDC-2 RAEBARELI

Jr Engineer - E&M

11008259

Shiv Kumar Keshari

11008259

Received By

17.01.2023 13:16:11

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Assistant Store Keeper

16601129

Suman Prakash Singh

16601129

Issued By