

**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. : 4001247214 **Consumer Name** : N/A
Invoice No./Date : 4900118743 / 03.02.2023 **Work** : SMT RAM DULARI 1008217842
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD2614
Head Name : PTW Indent **Estimate Date** : 18.11.2022
Issued To : M112/ EDD-2 Tripula , EDC-1 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Dayanand Kumar Shah
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : INDENT AGAINST 8HP PTW NEW CONNECTION TO SMT RAM DULARI AT PLACE
ITKUTI RAHAWA APPLICATION NO -1008217842

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	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:			1	1			60,593.00

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L00101266520221475	

Against Request No. : 7000248249

Receiving Plant : M112/ EDD-2 Tripula , EDC-1 RAEBARELI

Jr Engineer - E&M

11003693

Dayanand Kumar Shah

11003693

Received By

03.02.2023 16:29:30

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Assistant Store Keeper

16601129

Suman Prakash Singh

16601129

Issued By