

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK NAME: 16601129 : Suman Prakash Singh

STO No. : 4001127760 **Consumer Name** : N/A
Invoice No./Date : 4901115596 / 30.09.2022 **Work** : SHREE RAM DEV 1008206969
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD2430
Head Name : PTW Indent **Estimate Date** : 25.09.2022
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 NEW PTW CONNECTION TO SHREE RAM DEV SO DAYARAM AT PLACE GULLUPUR APPLICATION NO-1008206969

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	2,372.88	4,745.76
2	2700000071	STAY WIRE 7/10 SWG (HSN-)	5.000	5.000	KG	36,435.23	1,82,176.17
3	2500000034	STAY CLAMP 5½" (HSN-)	1.000	1.000	PAA	143.00	143.00
4	1700000133	EARTH ROD 2540X20 MM (HSN-)	1.000	1.000	No	416.70	416.70
5	2700000131	STAY SET 16X1800 (HSN-)	1.000	1.000	No	460.25	460.25
Total:			10	10			1,87,941.88

Against Request No. : 7000227591

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

Jr Engineer - E&M

11003693

Dayanand Kumar Shah

11003693

Received By

30.09.2022 16:34:59

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Assistant Store Keeper

16601129

Suman Prakash Singh

16601129

Issued By