

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Shahjahanpur, Bareilly

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601221 : Anil Kumar

STO No. : 4001292583 **Consumer Name** : N/A
Invoice No./Date : 4900228749 / 09.03.2023 **Work** : PTW OF RAKAESH KUMAR SINGH
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.SJ.PD7226
Head Name : PTW Indent **Estimate Date** : 27.12.2022
Issued To : M451/ EDD-1 Shahjahanpur , EDC-SHAHJAHANPUR
Name (Issued To) : Jr Engineer - E&M- Sagar Rajendra Kumar
Issued From : MS4C/ Electricity Store Center Shahjahanpur , Bareilly
Remarks : RAKESH KUMAR SINGH S/O CHAVINATH SINGH VILL SIURA

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	60,190.88	60,190.88
Total:			1	1			60,190.88

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L00101267620220092	

Against Request No. : 7000260408

Receiving Plant : M451/ EDD-1 Shahjahanpur , EDC-SHAHJAHANPUR

Jr Engineer - E&M

11003140

Sagar Rajendra Kumar

11003140

Received By

09.03.2023 14:55:42

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Executive Assistant

16601221

Anil Kumar

16601221

Issued By