

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601129 : Suman Prakash Singh

**STO No.** : 4001396906 **Consumer Name** : N/A  
**Invoice No./Date** : 4900281919 / 28.03.2023 **Work** : 5HP\_PTW\_RAJJAN\_CHATURI  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD3108  
**Head Name** : PTW Indent **Estimate Date** : 22.03.2023  
**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** : 5HP\_PTW\_RAJJAN SON OF CHATURI VILL BARUWAHAR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	3.000	3.000	No	2,372.88	7,118.64
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	630.000	630.000	M	25.83	16,271.07
3	2700000131	STAY SET 16X1800 (HSN-)	1.000	1.000	No	480.57	480.57
4	2700000071	STAY WIRE 7/10 SWG (HSN-)	4.500	4.500	KG	36,435.23	1,63,958.55
<b>Total:</b>			638.5	638.5			1,87,828.83

Against Request No. : 7000285863

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

Jr Engineer - E&M

11008259

Shiv Kumar Keshari

11008259

Received By

28.03.2023 12:36:17

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Assistant Store Keeper

16601129

Suman Prakash Singh

16601129

Issued By