

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Pilibhit, Bareilly

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601223 : Bhupender Kumar Joshi

STO No. : 4001444060 **Consumer Name** : N/A
Invoice No./Date : 4900394925 / 27.04.2023 **Work** : NARENDER SINGH 5HP CHAKPUR
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.PI.PD2093
Head Name : PTW Indent **Estimate Date** : 21.04.2023
Issued To : M442/ EDD Puranpur , EDC-PILIBHIT
Name (Issued To) : Jr Engineer - E&M- Sompal .
Issued From : MS4D/ Electricity Store Center Pilibhit , Bareilly
Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	1.000	1.000	No	2,553.62	2,553.62
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	255.000	255.000	M	23.41	5,968.53
3	2700000003	G.I.WIRE 6 SWG (HSN-)	5.000	5.000	KG	69.68	348.41
4	2500000034	STAY CLAMP 5½" (HSN-)	1.000	1.000	PAA	143.28	143.28
5	2700000071	STAY WIRE 7/10 SWG (HSN-)	5.000	5.000	KG	163.71	818.56
Total:			267	267			9,832.40

Against Request No. : 7000299884

Receiving Plant : M442/ EDD Puranpur , EDC-PILIBHIT

Jr Engineer - E&M

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Sompal .

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Received By

27.04.2023 12:56:35

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Executive Assistant

16601223

Bhupender Kumar Joshi

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Issued By