

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Junior Engineer

PTW Indent

ASK/JE Name: 16601129 : Suman Prakash Singh

STO No. : 4001298268 **Consumer Name** : N/A
Invoice No./Date : 4900335363 / 11.04.2023 **Work** : CHHEDI LAL PTW 3HP
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD2761
Head Name : PTW Indent **Estimate Date** : 04.01.2023
Issued To : M112/ EDD-2 Tripula , EDC-1 RAEBARELI
Name (Issued To) : Junior Engineer- Rajesh Kumar
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : INDENT AGAINST NEW PTW CONNECTION 3HP SHRI CHHEDILAL PURE BHAKTAN

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2200000011	AB CABLE (1X16+ 1X25) SQ.MM (HSN-)	0.160	0.160	KM	35,900.00	5,744.00
Total:			0.16	0.16			5,744.00

Against Request No. : 7000263076

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

Junior Engineer

17804506

Rajesh Kumar

17804506

Received By

11.04.2023 14:13:29

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Assistant Store Keeper

16601129

Suman Prakash Singh

16601129

Issued By