

**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. : 4001457000 **Consumer Name** : N/A
Invoice No./Date : 4900430455 / 06.05.2023 **Work** : RAMLAKHAN PTW 8HP 1008258759
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD3395
Head Name : PTW Indent **Estimate Date** : 01.05.2023
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 8HP CONNECTION RAM LAKHAN VILL .PURE JEET
 POST.LODHWARI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,579.30	3,158.60
2	2700000003	G.I.WIRE 6 SWG (HSN-)	6.000	6.000	KG	71.19	427.14
3	2700000071	STAY WIRE 7/10 SWG (HSN-)	10.000	10.000	KG	83.85	838.46
4	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	106.00	636.00
5	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1,332.73	1,332.73
6	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
7	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	75.000	75.000	M	23.40	1,755.00
8	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	2,372.88	4,745.76
9	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
Total:			105	105			73,577.25

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
S02001267620220456	

Against Request No. : 7000304523

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

Junior Engineer

17804506

Rajesh Kumar

17804506

Received By

06.05.2023 14:04:59

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Assistant Store Keeper

16601129

Suman Prakash Singh

16601129

Issued By