

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601129 : Suman Prakash Singh

STO No. : 4001485274 **Consumer Name** : N/A
Invoice No./Date : 4900495607 / 22.05.2023 **Work** : PTW OF SHRI JAGDISH PRASAD
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD3740
Head Name : PTW Indent **Estimate Date** : 18.05.2023
Issued To : M123/ EDD Unchahar , EDC-2 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Shambhoonath .
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : SHRI JAGDISH PRASAD MISHRA S/O SHIV DULARE MISHRA VILL-PURE BHOJ
 PTWPACHKHARA RBL OF LAGHU SICHAYIFOR 8HP

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	7.000	7.000	No	2,372.88	16,610.16
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	1,236.000	1,236.000	M	23.40	28,922.40
3	2700000003	G.I.WIRE 6 SWG (HSN-)	3.000	3.000	KG	71.19	213.57
4	2700000071	STAY WIRE 7/10 SWG (HSN-)	3.000	3.000	KG	83.98	251.95
5	1700000133	EARTH ROD 2540X20 MM (HSN-)	3.000	3.000	No	467.28	1,401.84
6	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	510.00	1,530.00
Total:			1255	1255			48,929.92

Against Request No. : 7000312529

Receiving Plant : M123/ EDD Unchahar , EDC-2 RAEBARELI

Jr Engineer - E&M

11003216

Shambhoonath .

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Received By

22.05.2023 10:58:25

Page 1 of 1

Assistant Store Keeper

16601129

Suman Prakash Singh

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Issued By