

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for JE - Dariba

PTW Indent

ASK/JE Name: 16601129 : Suman Prakash Singh

STO No. : 4001509461 **Consumer Name** : N/A
Invoice No./Date : 4900586062 / 09.06.2023 **Work** : SHRI JITENDRA KUMAR
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD3684
Head Name : PTW Indent **Estimate Date** : 25.05.2023
Issued To : M112/ EDD-2 Tripula , EDC-1 RAEBARELI
Name (Issued To) : JE - Dariba- KAMAL KUMAR PANDEY
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : PTW CONNECTION SRI JITENDRA KUMAR S/O LATE RADHESHYAM VILLAGE & POST DEDAUR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	12.000	12.000	No	143.00	1,716.01
2	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:			13	13			61,465.01

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
U00101267620220898	

Against Request No. : 7000316880

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

JE - Dariba

17804512

KAMAL KUMAR PANDEY

17804512

Received By

09.06.2023 13:50:43

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Assistant Store Keeper

16601129

Suman Prakash Singh

16601129

Issued By