

**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. : 4001551695 **Consumer Name** : N/A
Invoice No./Date : 4900643054 / 15.06.2023 **Work** : AKEEL AHMAD KHAN PTW
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.PI.PD2456
Head Name : PTW Indent **Estimate Date** : 15.06.2023
Issued To : M442/ EDD Puranpur , EDC-PILIBHIT
Name (Issued To) : Jr Engineer - E&M- Kuldeep Singh
Issued From : MS4D/ Electricity Store Center Pilibhit , Bareilly
Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000071	STAY WIRE 7/10 SWG (HSN-)	5.000	5.000	KG	163.57	817.87
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	1,000.000	1,000.000	M	23.82	23,819.95
Total:			1005	1005			24,637.82

Against Request No. : 7000328669

Receiving Plant : M442/ EDD Puranpur , EDC-PILIBHIT

Jr Engineer - E&M

11003110

Kuldeep Singh

11003110

Received By

15.06.2023 13:09:45

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Executive Assistant

16601223

Bhupender Kumar Joshi

16601223

Issued By