

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601132 : Anil Kumar Paswan

**STO No.** : 4001530371 **Consumer Name** : N/A  
**Invoice No./Date** : 4900777559 / 14.07.2023 **Work** : 8 HP PTW ALOK KUMAR TIWARI  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD3622  
**Head Name** : PTW Indent **Estimate Date** : 08.06.2023  
**Issued To** : M124/ EDD Lalganj , EDC-2 RAEBARELI  
**Name (Issued To)** : Jr Engineer - E&M- Shyamu Kushwaha  
**Issued From** : MS1C/ Electricity Store Center Raibareilly , Lucknow  
**Remarks** : PTW OF ALOK KR TIWARI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	630.000	630.000	M	23.40	14,742.17
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
<b>Total:</b>			631	631			74,491.17

Material No. 2000000006

Serial No:

U00101267620221239

TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND

Against Request No. : 7000324827

Receiving Plant : M124/ EDD Lalganj , EDC-2 RAEBARELI

Jr Engineer - E&amp;M

11003241

Shyamu Kushwaha

11003241

Received By

14.07.2023 19:01:58

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By