

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Lakhimpur, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No. : 4001528500 **Consumer Name** : N/A
Invoice No./Date : 4900598044 / 12.06.2023 **Work** : ESTIMATE FOR PTW TO ALI
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.LK.PD6074
Head Name : PTW Indent **Estimate Date** : 02.06.2023
Issued To : M131/ EDD Gola , EDC-GOLA
Name (Issued To) : Jr Engineer - E&M- Rohit Kumar Gautam
Issued From : MS1D/ Electricity Store Center Lakhimpur , Lucknow
Remarks : IND-534/03.06.2023/PTW(D)/1008268842/ ALI MOHAMMAD_JAMIL_KHANJANPUR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2500000034	STAY CLAMP 5½" (HSN-)	4.000	4.000	PAA	143.01	572.02
2	2700000005	G.I.WIRE 10 SWG (HSN-)	27.000	27.000	KG	72.14	1,947.87
3	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	82,167.05	82,167.05
Total:			32	32			84,686.94

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620222105	

Against Request No. : 7000321399

Receiving Plant : M131/ EDD Gola , EDC-GOLA

Jr Engineer - E&M

11003692

Rohit Kumar Gautam

11003692

Received By

12.06.2023 15:39:44

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Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By