

**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. : 4001646004 Consumer Name : N/A  
 Invoice No./Date : 4900855113 / 28.07.2023 Work : BINDA CHARAN  
 Store Name : AS01/ ASK1 Estimate No. : MVDP.RB.DP4126  
 Head Name : PTW Indent Estimate Date : 14.07.2023  
 Issued To : M112/ EDD-2 Tripula , EDC-1 RAEBARELI  
 Name (Issued To) : Jr Engineer - E&M- Amrit Lal Pal  
 Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow  
 Remarks : SRI BINDA CHARAN S/O SRI RAM ASAREY V-SOHALIYA 1008284255

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	1,579.30	3,158.59
2	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	1.000	1.000	No	695.00	695.00
3	2700000071	STAY WIRE 7/10 SWG (HSN-)	6.000	6.000	KG	83.66	501.98
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	143.01	858.07
5	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1,359.63	1,359.63
6	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.05	934.10
7	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	350.000	350.000	M	23.40	8,190.10
8	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	3.000	3.000	No	2,295.00	6,885.00
9	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	789.07	789.07
10	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>			373	373			83,120.54

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620222643	

Against Request No. : 7000345943

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

Jr Engineer - E&amp;M

11003219

Amrit Lal Pal

11003219

Received By

28.07.2023 13:23:59

Page 1 of 1

Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By