

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601132 : Anil Kumar Paswan

STO No. : 4001670259 **Consumer Name** : N/A
Invoice No./Date : 4900903744 / 07.08.2023 **Work** : PTW_SMT INDRANI _PURE
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD4048
Head Name : PTW Indent **Estimate Date** : 19.07.2023
Issued To : M121/ EDD Salon , EDC-2 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Vijay Kumar
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : SMT INDRANI W/O SRI RAM NARESH R/O PURE GADARIYAN POST BARADEEH
 1008290060

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	2,258.67	4,517.34
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	30.000	30.000	M	23.40	702.00
3	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.05	934.10
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	143.01	429.03
5	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	453.23	453.23
6	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	0.01	0.02
7	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:			41	41			66,784.72

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
L00101267620222194	

Against Request No. : 7000348262

Receiving Plant : M121/ EDD Salon , EDC-2 RAEBARELI

Jr Engineer - E&M

11003274

Vijay Kumar

11003274

Received By

07.08.2023 13:43:53

Page 1 of 1

Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By