

**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.** : 4001618202 **Consumer Name** : N/A  
**Invoice No./Date** : 4900844162 / 26.07.2023 **Work** : SMT SHEELA DEVI  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD4029  
**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- Mukesh Kumar Bharti  
**Issued From** : MS1C/ Electricity Store Center Raibareilly , Lucknow  
**Remarks** : NEW PTW CONNECTION SMT SHEELA DEVI W/O SHRI BAIJNATH VILLAGE AHAMADPUR

| Sr. No.       | Material   | Description                                     | Required Qty | Issued Quantity | UoM | Price Per / Unit | Net Value |
|---------------|------------|---|--------------|-----------------|-----|------------------|-----------|
| 1             | 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> |            |   | 1            | 1               |     |                  | 59,749.00 |

|                         |  |
|-------------------------|--|
| Material No. 2000000006 | TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND |
| Serial No:              |  |
| U00101267620221258      |  |

Against Request No. : 7000345739

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

Jr Engineer - E&amp;M

11003214

Mukesh Kumar Bharti

11003214

Received By

26.07.2023 13:46:16

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By