

**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. : 4001618192 **Consumer Name** : N/A
Invoice No./Date : 4900844155 / 26.07.2023 **Work** : RAM SUMER
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD3990
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 SHRI RAMSUMER S/O SHRI SHEETLA PRASHAD VILLAGE

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
Total:			1	1			59,749.00

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
U00101267620221101	

Against Request No. : 7000345718

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

Jr Engineer - E&M

11003214

Mukesh Kumar Bharti

11003214

Received By

26.07.2023 13:45:47

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By