

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Badaun, Bareilly

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601222 : Arun Kumar

STO No. : 4001700876 **Consumer Name** : N/A
Invoice No./Date : 4900963650 / 19.08.2023 **Work** : PTW PC SHIVRAJ _PAHARPUR_LT35
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.BD.PD0829
Head Name : PTW Indent **Estimate Date** : 04.08.2023
Issued To : M432/ EDD-2 Budaun , EDC-BADAUN
Name (Issued To) : Jr Engineer - E&M- Dharmatma Kumar Gond
Issued From : MS4A/ Electricity Store Center Badaun , Bareilly
Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	1.000	1.000	No	4,890.69	4,890.69
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	125.000	125.000	M	27.92	3,489.67
3	1700000133	EARTH ROD 2540X20 MM (HSN-)	1.000	1.000	No	464.87	464.87
4	2700000131	STAY SET 16X1800 (HSN-)	1.000	1.000	No	510.05	510.05
Total:			128	128			9,355.28

Against Request No. : 7000355466

Receiving Plant : M432/ EDD-2 Budaun , EDC-BADAUN

Jr Engineer - E&M

11003036

Dharmatma Kumar Gond

11003036

Received By

19.08.2023 14:46:15

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Store Keeper

16601222

Arun Kumar

16601222

Issued By