

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Lakhimpur, Lucknow

Invoice for Jr Engineer - E&M

PTW Indent

ASK/JE Name: 16601134 : Sachin Khare

STO No. : 4001696355 **Consumer Name** : N/A
Invoice No./Date : 4900954747 / 18.08.2023 **Work** : PTW TEJPRAKASH S O BALAKRAM
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.LK.PD5074
Head Name : PTW Indent **Estimate Date** : 07.02.2023
Issued To : M152/ EDD-2 Mitauli , EDC-LAKHIMPUR
Name (Issued To) : Jr Engineer - E&M- Satyendra Kumar
Issued From : MS1D/ Electricity Store Center Lakhimpur , Lucknow
Remarks : IND-1366/16.02.2023/PTW(D)/ TEJ PRAKASH_BALAKRAM_KHANTADESHU

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.90	1,529.69
Total:			3	3			1,529.69

Against Request No. : 7000273266

Receiving Plant : M152/ EDD-2 Mitauli , EDC-LAKHIMPUR

Jr Engineer - E&M

11003657

Satyendra Kumar

11003657

Received By

18.08.2023 10:42:52

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Assistant Store Keeper

16601134

Sachin Khare

16601134

Issued By