

**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. : 4001831815 **Consumer Name** : N/A
Invoice No./Date : 4901235157 / 18.10.2023 **Work** : VINAY KUMAR PTW 1008289494
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD4224
Head Name : PTW Indent **Estimate Date** : 08.08.2023
Issued To : M112/ EDD-2 Tripula , EDC-1 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Dayanand Kumar Shah
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : SHREE VINAY KUMAR GULLUPUR

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	2,221.00	2,221.00
2	1700000133	EARTH ROD 2540X20 MM (HSN-)	1.000	1.000	No	467.28	467.28
3	2700000131	STAY SET 16X1800 (HSN-)	1.000	1.000	No	509.71	509.71
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	170.000	170.000	M	25.66	4,362.17
Total:			173	173			7,560.16

Against Request No. : 7000357227

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

Jr Engineer - E&M

11003693

Dayanand Kumar Shah

11003693

Received By

18.10.2023 15:57:25

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By