

**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. : 4001961481 **Consumer Name** : N/A
Invoice No./Date : 4901610871 / 28.12.2023 **Work** : BHAGWAN BUX SINGH
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.DP4662
Head Name : PTW Indent **Estimate Date** : 23.12.2023
Issued To : M124/ EDD Lalganj , EDC-2 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Mulayam Yadav
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : BHAGWAN BUX SINGH S/O SHAMSHER BAHADUR SINGH KAKRAHI LALGANJ INDENT
NEW PTW

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1700000374	DISC FITTING 45KN (T&C) (HSN-)	6.000	6.000	No	113.33	680.00
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	140.000	140.000	M	24.40	3,416.16
3	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1,281.15	1,281.15
4	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
5	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	1,770.77	3,541.54
6	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	728.52	728.52
7	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
8	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	680.98	1,361.95
Total:			155	155			71,692.88

Material No. 2000000006

Serial No:

M00301267620224049

TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND

Against Request No. : 7000435893

Receiving Plant : M124/ EDD Lalganj , EDC-2 RAEBARELI

Jr Engineer - E&M

11003244

Mulayam Yadav

11003244

Received By

28.12.2023 14:20:42

Page 1 of 1

Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By