

**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. : 4001959416 **Consumer Name** : N/A
Invoice No./Date : 4901616636 / 29.12.2023 **Work** : PTW OF KALIKA PRASAD YADAV 8
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD4664
Head Name : PTW Indent **Estimate Date** : 11.12.2023
Issued To : M124/ EDD Lalganj , EDC-2 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Vinod Kumar
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : SRI KALIKA PRASAD YADAV S/O SRI RAM BALI YADAV V-GODA

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	480.000	480.000	M	24.40	11,712.55
Total:			480	480			11,712.55

Against Request No. : 7000422343

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

Jr Engineer - E&M

11003242

Vinod Kumar

11003242

Received By

29.12.2023 12:01:27

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By