

**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. : 4001963620 **Consumer Name** : N/A
Invoice No./Date : 4901612052 / 28.12.2023 **Work** : 8HP PTW OF SRI RAM BARAN
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD4127
Head Name : PTW Indent **Estimate Date** : 07.12.2023
Issued To : M124/ EDD Lalganj , EDC-2 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Ram Nath
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : SRI RAM BARAN,VILL-NAYA KHEDA ,DHURAI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	300.000	300.000	M	24.40	7,320.35
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	3.000	3.000	No	1,770.77	5,312.31
3	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
4	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1,281.15	1,281.15
5	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	680.98	1,361.95
6	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
7	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.71	1,529.12
8	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	143.01	858.07
9	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	728.52	728.52
Total:			319	319			79,075.03

Material No. 2000000006

Serial No:

U00101267620221923

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

Against Request No. : 7000419668

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

Jr Engineer - E&M

11003246

Ram Nath

11003246

Received By

28.12.2023 15:45:10

Page 1 of 1

Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By