

**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. : 4001923376 **Consumer Name** : N/A
Invoice No./Date : 4901550011 / 19.12.2023 **Work** : PTW GAURISHANKAR
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD4719
Head Name : PTW Indent **Estimate Date** : 25.11.2023
Issued To : M124/ EDD Lalganj , EDC-2 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Kripa Shankar
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks :
 GAURISHANKAR, VINDVATI, SHIVSHANKAR, SHREELAL, VIMAL, RAMDEVI, RAJBA
 HADUR, SANTOSHSINGH

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	495.000	495.000	M	24.45	12,102.07
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	170.000	170.000	M	24.45	4,156.27
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	60.000	60.000	M	24.45	1,466.92
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	495.000	495.000	M	24.45	12,102.07
5	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	625.000	625.000	M	24.45	15,280.39
6	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	135.000	135.000	M	24.45	3,300.57
7	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	45.000	45.000	M	24.45	1,100.19
8	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	728.52	728.52
9	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	135.000	135.000	M	24.45	3,300.56
10	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	728.52	728.52
Total:			2162	2162			54,266.08

Against Request No. : 7000411946

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

Jr Engineer - E&M

11003240

Kripa Shankar

11003240

Received By

19.12.2023 16:29:11

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By