

**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. : 4001926596 **Consumer Name** : N/A
Invoice No./Date : 4901555192 / 20.12.2023 **Work** : SHRI VIKRAM SINGH
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD4931
Head Name : PTW Indent **Estimate Date** : 02.12.2023
Issued To : M112/ EDD-2 Tripula , EDC-1 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Mukesh Kumar Bharti
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : SHRI VIKRAM SINGH S/O UDAIBHAN SINGH DEDANI SHANKARGANJ A.N.1008341636

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	315.000	315.000	M	24.45	7,701.32
Total:			315	315			7,701.32

Against Request No. : 7000414776

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

Jr Engineer - E&M

11003214

Mukesh Kumar Bharti

11003214

Received By

20.12.2023 14:48:14

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By