

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601132 : Anil Kumar Paswan

**STO No.** : 4001903324 **Consumer Name** : N/A  
**Invoice No./Date** : 4901612782 / 28.12.2023 **Work** : DEPOSIT\_PROJECT\_ANKIT KUMAR  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.RB.DP4735  
**Head Name** : PTW Indent **Estimate Date** : 09.11.2023  
**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** : ANKIT KR,JAGDISH,ATUL SRIVASTAV,RAMRATI,RAM KUMAR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	625.000	625.000	M	24.40	15,250.72
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	30.000	30.000	M	24.40	732.03
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	465.000	465.000	M	24.40	11,346.54
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	140.000	140.000	M	24.40	3,416.16
5	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	630.000	630.000	M	24.40	15,372.73
<b>Total:</b>			1890	1890			46,118.18

Against Request No. : 7000405162

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

Jr Engineer - E&M

11003244

Mulayam Yadav

11003244

Received By

28.12.2023 16:43:10

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By