

**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. : 4001970201 **Consumer Name** : N/A
Invoice No./Date : 4900002276 / 02.01.2024 **Work** : SHRI SARWAN KUMAR
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD5041
Head Name : PTW Indent **Estimate Date** : 26.12.2023
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 SARWANKUMAR S/O LATE MAHAVEER VILLAGE PURWA PINDOR POST SHANKARGANJ BAJAR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	1,770.77	3,541.54
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	66.000	66.000	M	24.40	1,610.48
3	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.71	1,529.13
4	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.56
5	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	680.98	1,361.95
6	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	728.52	728.52
7	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	3.000	3.000	No	143.01	429.03
8	1700000374	DISC FITTING 45KN (T&C) (HSN-)	6.000	6.000	No	113.33	680.00
9	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1,281.14	1,281.14
10	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
Total:			87	87			71,845.35

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
U00101267620221934	

Against Request No. : 7000438956

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

Jr Engineer - E&M

11003214

Mukesh Kumar Bharti

11003214

Received By

02.01.2024 13:37:13

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By