

**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. : 4002018201 **Consumer Name** : N/A
Invoice No./Date : 4900112096 / 29.01.2024 **Work** : SMT SHIVDEVI
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD5134
Head Name : PTW Indent **Estimate Date** : 27.01.2024
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 : SMT SHIV DEVI W/O HAKAKH RAM VILLAGE & POST NAKPHULHA A.N.1008358981

| Sr. No. | Material | Description | Required Qty | Issued Quantity | UoM | Price Per / Unit | Net Value |
|---------------|------------|---|--------------|-----------------|-----|------------------|-----------|
| 1 | 1500000000 | PCC POLE 8.5 MTR.LONG (HSN-) | 3.000 | 3.000 | No | 1,645.14 | 4,935.42 |
| 2 | 2700000131 | STAY SET 16X1800 (HSN-) | 2.000 | 2.000 | No | 509.71 | 1,019.42 |
| 3 | 1700000133 | EARTH ROD 2540X20 MM (HSN-) | 1.000 | 1.000 | No | 467.28 | 467.28 |
| 4 | 2200000012 | ABC (3X50 + 1X35 + 1X16) SQ.MM (HSN-) | 0.095 | 0.095 | KM | 1,43,679.05 | 13,649.51 |
| Total: | | | 6.095 | 6.095 | | | 20,071.63 |

Against Request No. : 7000471241

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

Jr Engineer - E&M

11003214

Mukesh Kumar Bharti

11003214

Received By

29.01.2024 13:48:29

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By