

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Pilibhit, Bareilly

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601223 : Bhupender Kumar Joshi

STO No. : 4002020385 Consumer Name : N/A  
Invoice No./Date : 4900118145 / 30.01.2024 Work : RAM PRAVESH  
Store Name : AS01/ ASK1 Estimate No. : MVDP.PI.PD2803  
Head Name : PTW Indent Estimate Date : 14.10.2023  
Issued To : M442/ EDD Puranpur , EDC-PILIBHIT  
Name (Issued To) : Jr Engineer - E&M- Sompal .  
Issued From : MS4D/ Electricity Store Center Pilibhit , Bareilly  
Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	1.000	1.000	No	4,640.13	4,640.13
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	255.000	255.000	M	25.31	6,452.82
3	2700000131	STAY SET 16X1800 (HSN-)	1.000	1.000	No	510.00	510.00
<b>Total:</b>			257	257			11,602.95

Against Request No. : 7000388980

Receiving Plant : M442/ EDD Puranpur , EDC-PILIBHIT

Jr Engineer - E&amp;M

11003122

Sompal .

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Received By

30.01.2024 12:06:39

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Executive Assistant

16601223

Bhupender Kumar Joshi

16601223

Issued By