

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Sultanpur, Ayodhya

Invoice for Junior Engineer-E&amp;M

PTW Indent

ASK/JE Name: 16600909 : Amit Kumar Singh

STO No. : 4002023989 Consumer Name : N/A  
Invoice No./Date : 4900131251 / 31.01.2024 Work : SURYAKANT PANDAY 8 HP  
Store Name : AS01/ ASK1 Estimate No. : MVDP.SU.PD2642  
Head Name : PTW Indent Estimate Date : 24.01.2024  
Issued To : M551/ EDD-1 Sultanpur , EDC-SULTANPUR  
Name (Issued To) : Junior Engineer-E&M- Kishan Chandra Kushawaha  
Issued From : MS5D/ Electricity Store Center Sultanpur , Ayodhya  
Remarks :

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2200000012	ABC (3X50 + 1X35 + 1X16) SQ.MM (HSN-)	0.116	0.116	KM	1,43,518.19	16,648.11
2	2700000131	STAY SET 16X1800 (HSN-)	1.000	1.000	No	509.89	509.89
3	2700000005	G.I.WIRE 10 SWG (HSN-)	3.000	3.000	KG	72.60	217.80
<b>Total:</b>			4.116	4.116			17,375.80

Against Request No. : 7000469458

Receiving Plant : M551/ EDD-1 Sultanpur , EDC-SULTANPUR

Junior Engineer-E&amp;M

11003372

Kishan Chandra Kushawaha

11003372

Received By

31.01.2024 15:25:42

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Assistant Store Keeper

16600909

Amit Kumar Singh

16600909

Issued By