



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. : 4002044532 Consumer Name : N/A
 Invoice No./Date : 4900199765 / 09.02.2024 Work : PTW OF RAM SWAROOP 8HP
 Store Name : AS01/ ASK1 Estimate No. : MVDP.RB.PD4479
 Head Name : PTW Indent Estimate Date : 02.02.2024
 Issued To : M124/ EDD Lalganj , EDC-2 RAEBARELI
 Name (Issued To) : Jr Engineer - E&M- Shyamu Kushwaha
 Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
 Remarks : PTW OF RAM SWAROOP RAMAIPUR

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	1,748.29	3,496.58
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	170.000	170.000	M	24.40	4,148.00
3	1800000013	TOP CHANNEL (HSN-)	1.000	1.000	No	1,281.15	1,281.15
4	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	680.98	1,361.95
5	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
6	2700000068	STAY ROD 20X1800 M.M. (HSN-)	3.000	3.000	No	507.00	1,521.00
Total:			179	179			71,557.68

Material No. 2000000006 Serial No: M00301267620224674	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
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Against Request No. : 7000475843

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

Jr Engineer - E&M

11003241

Shyamu Kushwaha

11003241

Received By

09.02.2024 16:41:25

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By