

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Raibareilly, Lucknow

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601132 : Anil Kumar Paswan

**STO No.** : 4002051881 **Consumer Name** : N/A  
**Invoice No./Date** : 4900218200 / 13.02.2024 **Work** : JAI RAM SINGH  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD5051  
**Head Name** : PTW Indent **Estimate Date** : 05.02.2024  
**Issued To** : M124/ EDD Lalganj , EDC-2 RAEBARELI  
**Name (Issued To)** : Jr Engineer - E&M- Ajay Kumar  
**Issued From** : MS1C/ Electricity Store Center Raibareilly , Lucknow  
**Remarks** : SRI JAY RAM SINGH S/O SRI GANGA SINGH PURANPUR

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	5.000	5.000	No	1,748.29	8,741.44
2	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.43	1,528.28
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	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	550.000	550.000	M	24.40	13,420.00
6	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	3.000	3.000	No	695.02	2,085.06
7	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,749.00	59,749.00
<b>Total:</b>			565	565			88,166.88

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
M00301267620224670	

Against Request No. : 7000478481

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

Jr Engineer - E&amp;M

11003243

Ajay Kumar

11003243

Received By

13.02.2024 15:31:59

Page 1 of 1

Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By