

**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. : 4002072055 **Consumer Name** : N/A
Invoice No./Date : 4900276343 / 22.02.2024 **Work** : 8HP PTW OF SRI AMARNATH
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD5112
Head Name : PTW Indent **Estimate Date** : 14.02.2024
Issued To : M124/ EDD Lalganj , EDC-2 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Ram Nath
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : 8HP PTW OF SRI AMARNATH ,VILL-CHAK,POST ANDHI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	680.98	1,361.96
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	6.000	6.000	No	1,748.29	10,489.73
3	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.43	1,528.28
4	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	750.000	750.000	M	24.40	18,300.00
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	1700000104	CROSS ARMS V-TYPE 11 KV (HSN-)	4.000	4.000	No	695.02	2,780.08
Total:			766	766			94,209.05

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620224685	

Against Request No. : 7000484383

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

Jr Engineer - E&M

11003246

Ram Nath

11003246

Received By

22.02.2024 14:24:43

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By