

**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. : 4002113259 **Consumer Name** : N/A
Invoice No./Date : 4900419459 / 15.03.2024 **Work** : SHIV KARAN SINGH
Store Name : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD4951
Head Name : PTW Indent **Estimate Date** : 20.02.2024
Issued To : M124/ EDD Lalganj , EDC-2 RAEBARELI
Name (Issued To) : Jr Engineer - E&M- Mulayam Yadav
Issued From : MS1C/ Electricity Store Center Raibareilly , Lucknow
Remarks : SHIV KARAN SINGH S/O SUKHDEV SINGH PTW INDENT

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	30.000	30.000	M	24.40	732.00
2	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	741.54	741.54
3	2700000071	STAY WIRE 7/10 SWG (HSN-)	10.000	10.000	KG	67.80	678.00
4	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	1,793.36	3,586.72
5	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	680.98	1,361.96
6	2000000164	25 KVA 11/0.4 KV TRANSFORMER REPAIRED (HSN-)	1.000	1.000	No	18,260.00	18,260.00
Total:			46	46			25,360.22

Material No. 200000164	25 KVA 11/0.4 KV TRANSFORMER REPAIRED
Serial No:	
000000008100731362	

Against Request No. : 7000488695

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

Jr Engineer - E&M

11003244

Mulayam Yadav

11003244

Received By

15.03.2024 16:08:31

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By