

**MADHYANCHAL VIDYUT VITARAN NIGAM LTD.**

Electricity Store Center Shahjahanpur, Bareilly

Invoice for Jr Engineer - E&amp;M

PTW Indent

ASK/JE Name: 16601806 : Arpan Mishra

**STO No.** : 4002152357 **Consumer Name** : N/A  
**Invoice No./Date** : 4900553260 / 04.04.2024 **Work** : PAWAN KUMAR S/O-GAYADEEN  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.SJ.PD8015  
**Head Name** : PTW Indent **Estimate Date** : 14.12.2023  
**Issued To** : M451/ EDD-1 Shahjahanpur , EDC-SHAHJAHANPUR  
**Name (Issued To)** : Jr Engineer - E&M- Devraj Singh  
**Issued From** : MS4C/ Electricity Store Center Shahjahanpur , Bareilly  
**Remarks** : PAWAN KUMAR S/O-GAYADEEN VIL-BACHHIYANI

Sr. No.	Material	Description	Required Qty	Issued Quantity	UoM	Price Per / Unit	Net Value
1	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	59,754.02	59,754.02
2	1500000000	PCC POLE 8.5 MTR.LONG (HSN-)	2.000	2.000	No	3,880.19	7,760.37
3	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	50.000	50.000	M	25.13	1,256.67
4	2700000071	STAY WIRE 7/10 SWG (HSN-)	10.000	10.000	KG	73.96	739.56
5	1700000133	EARTH ROD 2540X20 MM (HSN-)	2.000	2.000	No	467.28	934.55
<b>Total:</b>			65	65			70,445.17

Material No. 2000000006

Serial No:

L00101267620224116

TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND

Against Request No. : 7000426507

Receiving Plant : M451/ EDD-1 Shahjahanpur , EDC-SHAHJAHANPUR

Jr Engineer - E&amp;M

11003150

Devraj Singh

11003150

Received By

04.04.2024 13:03:53

Page 1 of 1

EXECUTIVE ASSISTANT

16601806

Arpan Mishra

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Issued By