

**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.** : 4002153612 **Consumer Name** : N/A  
**Invoice No./Date** : 4900560953 / 05.04.2024 **Work** : DEEPENDRA KUMAR SINGH  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.RB.PD5190  
**Head Name** : PTW Indent **Estimate Date** : 22.03.2024  
**Issued To** : M124/ EDD Lalganj , EDC-2 RAEBARELI  
**Name (Issued To)** : Jr Engineer - E&M- Kripa Shankar  
**Issued From** : MS1C/ Electricity Store Center Raibareilly , Lucknow  
**Remarks** : PTW DEEPENDRA KUMAR SINGH S/O BAJRANG BAHADUR SINGH, VILL-KAHINJAR, PO-DEVPUR

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	2,014.13	4,028.26
2	1000000028	A.C.S.R. WEASEL CONDUCTOR (HSN-)	185.000	185.000	M	25.11	4,646.18
3	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C (HSN-)	6.000	6.000	No	98.90	593.40
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR (HSN-)	6.000	6.000	No	116.40	698.40
5	2700000131	STAY SET 16X1800 (HSN-)	3.000	3.000	No	509.42	1,528.27
6	1800000053	SS BASE ANGLE (HSN-)	2.000	2.000	No	680.98	1,361.95
7	1800000012	TEE-OFF CHANNEL (HSN-)	1.000	1.000	No	741.54	741.54
8	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND (HSN-)	1.000	1.000	No	66,662.04	66,662.04
<b>Total:</b>			206	206			80,260.04

<b>Material No. 2000000006</b>	<b>TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND</b>
<b>Serial No:</b>	
M00301267620225078	

Against Request No. : 7000507636

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

Jr Engineer - E&amp;M

11003240

Kripa Shankar

11003240

Received By

05.04.2024 17:22:03

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Assistant Store Keeper

16601132

Anil Kumar Paswan

16601132

Issued By