



## MADHYANCHAL VIDYUT VITARAN NIGAM LTD.

Electricity Store Center Hardoi, Lucknow

Invoice for Junior Engg.

PTW Indent

ASK/JE Name: 16600898 : Goldy Kakkar

**STO No.** : 4002234953 **Consumer Name** : N/A  
**Invoice No./Date** : 4900769818 / 17.05.2024 **Work** : PTW\_RAM  
**Store Name** : AS01/ ASK1 **Estimate No.** : MVDP.HR.PD9870  
**Head Name** : PTW Indent **Estimate Date** : 26.01.2024  
**Issued To** : M142/ EDD Shahabad , EDC-HARDOI  
**Name (Issued To)** : Junior Engg.- Bhaiya Lal Pal  
**Issued From** : MS1E/ Electricity Store Center Hardoi , Lucknow  
**Remarks** : RAM SINGH S/O HUKUM SINGH ,VILL-MAN BHAWANGANJ, S/S-ANAGPUR

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	59,774.15	59,774.15
<b>Total:</b>			1	1			59,774.15

Material No. 2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
Serial No:	
M00301267620225820	

Against Request No. : 7000470764

Receiving Plant : M142/ EDD Shahabad , EDC-HARDOI

Junior Engg.

17802337

Bhaiya Lal Pal

17802337

Received By

17.05.2024 15:37:34

Page 1 of 1

Assistant Store Keeper

16600898

Goldy Kakkar

16600898

Issued By