



**GATE PASS/ DELIVERY CHALLAN  
PASCHHIMANCHAL VIDYUT VITARAN NIGAM LIMITED**

**GATE PASS FOR JE-E&M  
PS2F-Bhoor Store Center**

**GATE PASS - NON RETURNABLE  
CREATED BY : 16701398 : Lalit Kumar Tomar**

**STO No** : 4001021301

**Gate Pass No** : 2201293149

**Invoice No./Date** : 4900887907 / 11.08.2022

**Store Name** : AS10 / Bhoor Shore

**Issued To** : P513 / EDD, Khurja, EDC I Bulandshahr

**Eway Bill No.** : TRACTOR/ UP

**Remarks** : SHRI ANEK SINGH S/O SHRI REVTI PRASHAD , KAMONA KHURJA HT DEPOSIT

**Delivery No.** : N/A

**Sales Invoice** : N/A

**Consumer Name** : N/A

**Feeder Name** : N/A

**Complaint No.** : N/A

**Gate Pass Date** : 11.08.2022

**Vehicle No.** : TRACTOR/ U

**Vehicle Type** : LIFTED BY ANEK SING SELF

**Name** : JE-E&M- Indresh Kumar

**Eway Date** : 11.08.2022

**Sale Order No.** : N/A

**PR No.** : N/A

**Sub Station Name** : N/A

**Place of damaged Transformer:** N/A

**Remark** : N/A



Sr No	Material Code	Material Description	UOM	Quantity	Issued Quantity
1	1500000000	PCC POLE 8.5 MTR.LONG	No	2.000	2.000
2	1000000028	A.C.S.R. WEASEL CONDUCTOR	M	105.000	105.000
3	1800000106	MS CHANNEL 100X50 MM	KG	44.000	44.000
4	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C	No	6.000	6.000

**Reason** : STOCK TRANSFER

**Against Request No** : 7000190314

P513/ EDD, Khurja, EDC I Bulandshahr

JE-E&M- 11001174

Indresh Kumar- 11001174

**Received By**

Store Keeper- 16701398

Lalit Kumar Tomar- 16701398

**Issued By**