



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

**GATE PASS FOR Jr Engineer  
MS1A-Unnao Store Center**

vijay bhadur singh purwa

**GATE PASS - NON RETURNABLE  
CREATED BY : 16601132 : Anil Kumar Paswan**

**STO No** : 4001479654  
**Gate Pass No** : 2201931360  
**Invoice No./Date** : 4900483688 / 19.05.2023  
**Store Name** : AS01 / ASK1  
**Issued To** : M175 / EDD Purwa Unnao, EDC-UNNAO  
**Eway Bill No.** : N/A  
**Remarks** :  
**Delivery No.** : N/A  
**Sales Invoice** : N/A  
**Consumer Name** : N/A  
**Feeder Name** : N/A  
**Complaint No.** : N/A

**Gate Pass Date** : 19.05.2023  
**Vehicle No.** :  
**Vehicle Type** :  
**Name** : JE-E&M- Umesh Kumar Yadawa  
**Eway Date** : 19.05.2023  
**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	100000028	A.C.S.R. WEASEL CONDUCTOR	M	710.000	710.000
2	180000012	TEE-OFF CHANNEL	No	1.000	1.000
3	2700000173	11KV COMP. POLY. DISC INSULATOR 45KN T&C	No	6.000	6.000
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR	No	21.000	21.000
5	2500000048	11KV F-CLAMP FOR PCC POLE	No	5.000	5.000
6	1700000104	CROSS ARMS V-TYPE 11 KV	No	5.000	5.000
7	2700000155	POLE CLAMP WITH NUT & BOLT	No	6.000	6.000
8	1800000013	TOP CHANNEL	No	1.000	1.000
9	1800000053	SS BASE ANGLE	No	2.000	2.000

M175/ EDD Purwa Unnao, EDC-UNNAO

Jr Engineer- 11003084

Umesh Kumar Yadawa- 11003084

**Received By**

Assistant Store Keeper- 16601132

Anil Kumar Paswan- 16601132

**Issued By**



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

**GATE PASS FOR Jr Engineer  
MS1A-Unnao Store Center**

**GATE PASS - NON RETURNABLE  
CREATED BY : 16601132 : Anil Kumar Paswan**

**STO No** : 4001479654  
**Gate Pass No** : 2201931360  
**Invoice No./Date** : 4900483688 / 19.05.2023  
**Store Name** : AS01 / ASK1  
**Issued To** : M175 / EDD Purwa Unnao, EDC-UNNAO  
**Eway Bill No.** : N/A  
**Remarks** :  
**Delivery No.** : N/A  
**Sales Invoice** : N/A  
**Consumer Name** : N/A  
**Feeder Name** : N/A  
**Complaint No.** : N/A

**Gate Pass Date** : 19.05.2023  
**Vehicle No.** :  
**Vehicle Type** :  
**Name** : JE-E&M- Umesh Kumar Yadawa  
**Eway Date** : 19.05.2023  
**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
10	2700000164	GI WIRE 4 MM / 8 SWG	KG	9.000	9.000
11	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND	No	1.000	1.000
12	2700000071	STAY WIRE 7/10 SWG	KG	23.000	23.000
13	1700000132	EARTH ROD 2500X20 MM	No	7.000	7.000

<b>Material No. 2000000006</b> <b>Serial No:</b> S02001267620220501	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
---------------------------------------------------------------------------	------------------------------------------

**Reason** M175/STOCK TRANSFER, EDC-UNNAO  
**Against Request No.:** 7000306268  
Jr Engineer- 11003084  
Umesh Kumar Yadawa- 11003084

**Received By**

Assistant Store Keeper- 16601132  
Anil Kumar Paswan- 16601132

**Issued By**