



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

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

**GATE PASS - NON RETURNABLE  
CREATED BY : 16601459 : Shailendra Kumar**

**STO No** : 4001620313  
**Gate Pass No** : 2202120010  
**Invoice No./Date** : 4900802077 / 19.07.2023  
**Store Name** : AS01 / ASK1  
**Issued To** : M174 / EDD Hasanganj, 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** : 19.07.2023  
**Vehicle No.** : UP35T5799  
**Vehicle Type** : LALU YADAY/LODAR  
**Name** : JE-E&M- Santosh Kumar Yadav  
**Eway Date** : 19.07.2023  
**Sale Order No.** : N/A  
**PR No.** : N/A  
**Sub Station Name** : N/A  
**Place of damaged Transformer:** N/A  
**Remark** : N/A

ASWANI KUMAR



Sr No	Material Code	Material Description	UOM	Quantity	Issued Quantity
1	1000000028	A.C.S.R. WEASEL CONDUCTOR	M	350.000	350.000
2	2700000005	G.I.WIRE 10 SWG	KG	25.000	25.000
3	1800000053	SS BASE ANGLE	No	2.000	2.000
4	2500000048	11KV F-CLAMP FOR PCC POLE	No	2.000	2.000
5	1700000104	CROSS ARMS V-TYPE 11 KV	No	2.000	2.000
6	1800000012	TEE-OFF CHANNEL	No	1.000	1.000
7	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR	No	6.000	6.000
8	1800000013	TOP CHANNEL	No	1.000	1.000

M174/ EDD Hasanganj, EDC-UNNAO

**Reason** : STOCK ENGINEER  
Santosh Kumar Yadav- 11007097

**Received By**

Asst. Store Keeper- 16601459  
Shailendra Kumar- 16601459

**Issued By**



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**Remark** : N/A



**Against Request No : 7000332771**

M174/ EDD Hasanganj, EDC-UNNAO  
Junior Engineer- 11007097  
Santosh Kumar Yadav- 11007097

**Received By**

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Asst. Store Keeper- 16601459  
Shailendra Kumar- 16601459

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