



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

**GATE PASS FOR Junior Engineer  
DS33-ESC-ETAH**

**GATE PASS - NON RETURNABLE  
CREATED BY : 16900686 : Pramod Kumar**



STO No : 4001864446  
Gate Pass No : 2202440166  
Invoice No./Date : 4901332763 / 07.11.2023  
Store Name : AS01 / ASK 1  
Issued To : D361 / EDD-Etah, EDC-ETAH  
Eway Bill No. : NA  
Remarks : NAVIN KUMAR S/O BIRENDRA SINGH VILL POOTHYADWAN  
Delivery No. : N/A  
Sales Invoice : N/A  
Consumer Name : N/A  
Feeder Name : N/A  
Complaint No. : N/A

Gate Pass Date : 07.11.2023  
Vehicle No. :  
Vehicle Type :  
Name : JE-E&M- Vivek Kumar  
Eway Date : 06.11.2023  
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	2700000164	GI WIRE 4 MM / 8 SWG	KG	6.000	6.000
2	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR	No	6.000	6.000
3	2000000158	25 KVA 11/0.4 KV TRANSFORMER NEW	No	1.000	1.000

Material No. 2000000158 Serial No: SEM025812756	25 KVA 11/0.4 KV TRANSFORMER NEW
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Reason : STOCK TRANSFER  
Against Request No. : 7000395765  
D361 / EDD-Etah, EDC-ETAH  
JE-E&M- 11004862  
Vivek Kumar- 11004862

**Received By**

Store Keeper- 16900686  
Pramod Kumar- 16900686

**Issued By**



# GATE PASS/ DELIVERY CHALLAN DAKSHINANCHAL VIDYUT VITARAN NIGAM LIMITED

GATE PASS FOR Junior Engineer  
DS33-ESC-ETAH

GATE PASS - NON RETURNABLE  
CREATED BY : 16900686 : Pramod Kumar



STO No : 4001864446

Gate Pass No : 2202429184

Invoice No./Date : 4901314860 / 03.11.2023

Store Name : AS01 / ASK 1

Issued To : D361 / EDD-Etah, EDC-ETAH

Eway Bill No. : NA

Remarks : NAVIN KUMAR S/O BIRENDRA SINGH VILL POOTHYADVAN

Delivery No. : N/A

Sales Invoice : N/A

Consumer Name : N/A

Feeder Name : N/A

Complaint No. : N/A

Gate Pass Date : 03.11.2023

Vehicle No. :

Vehicle Type :

Name : JE-E&M- Vivek Kumar

Eway Date : 02.11.2023

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	1500000000	PCC POLE 8.5 MTR.LONG	No	3.000	3.000
2	1000000028	A.C.S.R. WEASEL CONDUCTOR	M	309.000	309.000
3	2700000131	STAY SET 16X1800	No	3.000	3.000
4	1700000133	EARTH ROD 2540X20 MM	No	3.000	3.000
5	1400001023	11 KV POLYMER DISC INSULATOR (T&C) 45 KN	No	6.000	6.000
6	1800000092	M.S. Top Channel 100x50x5x2240 mm	No	1.000	1.000
7	1800000115	M.S. DROPPER CHANNEL 100X50X5X2028 MM	No	1.000	1.000
8	1800000099	MS T-OFF CHANNEL 100X50X5X1300 MM	No	1.000	1.000
9	2700000355	T/F BASE ANGLE 65X65X6X2028 MM	No	2.000	2.000

D361/ EDD-Etah, EDC-ETAH

JE-E&M- 11004862

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**Invoice No./Date** : 4901314860 / 03.11.2023  
**Store Name** : AS01 / ASK 1  
**Issued To** : D361 / EDD-Etah, EDC-ETAH  
**Eway Bill No.** : NA  
**Remarks** : NAVIN KUMAR S/O BIRENDRA SINGH VILL POOTHYADVAN  
**Delivery No.** : N/A  
**Sales Invoice** : N/A  
**Consumer Name** : N/A  
**Feeder Name** : N/A  
**Complaint No.** : N/A

**Gate Pass Date** : 03.11.2023  
**Vehicle No.** :  
**Vehicle Type** :  
**Name** : JE-E&M- Vivek Kumar  
**Eway Date** : 02.11.2023  
**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	1700000104	CROSS ARMS V-TYPE 11 KV	No	1.000	1.000
11	2500000361	11 KV Cross Arm Clamp for PCC Pole 8.5 M	No	1.000	1.000
12	2500000309	11 KV Stay Clamp for PCC Pole 8.5 M long	No	3.000	3.000

**Reason** : STOCK TRANSFER  
**Against Request No** : 7000395765

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