



GATE PASS/ DELIVERY CHALLAN
DAKSHINANCHAL VIDYUT VITARAN NIGAM LIMITED

GATE PASS FOR JE - E&M.
DS11-ESC-AGRA

GATE PASS - NON RETURNABLE
CREATED BY : 16900559 : Rajkumar .



STO No : 4001877370
Gate Pass No : 2202453678
Invoice No./Date : 4901351525 / 11.11.2023
Store Name : AS01 / ASk1
Issued To : D211 / EDD-1 Sikandara, EDC-AGRA
Eway Bill No. : NA
Remarks : PTW DEPOSITE-SH-KARAN SINGH S-O RANGI LAL V-LOHKARERA AGRA LINE NO-8829/EDD I/06.11.23 EST NO-P-30/23-24-AD
Delivery No. : N/A
Sales Invoice : N/A
Consumer Name : N/A
Feeder Name : N/A
Complaint No. : N/A

Gate Pass Date : 11.11.2023
Vehicle No. : UP80FT5126
Vehicle Type : AUTO
Name : JE-E&M- VISHAL KOSTA
Eway Date : 11.11.2023
Sale Order No. : N/A
PR No. : N/A
Sub Station Name : N/A
Place of damaged Transformer: N/A
Remark : N/A



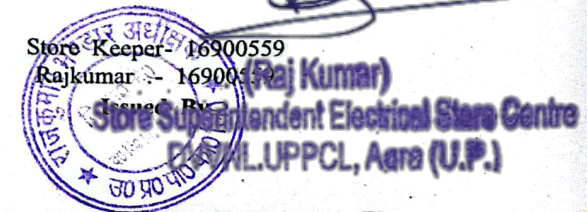
Sr No	Material Code	Material Description	UOM	Quantity	Issued Quantity
1	100000028	A.C.S.R. WEASEL CONDUCTOR	M	618.000	618.000
2	2700000131	STAY SET 16X1800	No	2.000	2.000
3	1700000133	EARTH ROD 2540X20 MM	No	6.000	6.000
4	1400001023	11 KV POLYMER DISC INSULATOR (T&C) 45 KN	No	6.000	6.000
5	1800000099	MS T-OFF CHANNEL 100X50X5X1300 MM	No	1.000	1.000
6	1800000092	M.S. Top Channel 100x50x5x2240 mm	No	1.000	1.000
7	2500000309	11 KV Stay Clamp for PCC Pole 8.5 M long	No	2.000	2.000
8	1700000114	DANGER BOARD WITH CLAMP FOR 33 KV LINE	No	1.000	1.000
9	2500000339	11 KV F Clamp for PCC Pole 8.5 Mtr Long	No	4.000	4.000

D211/ EDD-1 Sikandara, EDC-AGRA
JE-E&M- 11004765
VISHAL KOSTA- 11004765
Received By

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DAKSHINANCHAL VIDYUT VITARAN NIGAM LIMITED

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STO No	: 4001877370	Gate Pass Date	: 11.11.2023
Gate Pass No	: 2202453678	Vehicle No.	: UP80FT5126
Invoice No./Date	: 4901351525 / 11.11.2023	Vehicle Type	: AUTO
Store Name	: AS01 / ASk1	Name	: JE-E&M- VISHAL KOSTA
Issued To	: D211 / EDD-1 Sikandara, EDC-AGRA	Eway Date	: 11.11.2023
Eway Bill No.	: NA	Remarks	: PTW DEPOSITE-SH-KARAN SINGH S-O RANGI LAL V-LOHKARERA AGRA LINE NO-8829/EDD I/06.11.23 EST NO-P-30/23-24-AD... 058-9606-MOB
Delivery No.	: N/A	Sale Order No.	: N/A
Sales Invoice	: N/A	PR No.	: N/A
Consumer Name	: N/A	Sub Station Name	: N/A
Feeder Name	: N/A	Place of damaged Transformer:	: N/A
Complaint No.	: N/A	Remark	: N/A



Sr No	Material Code	Material Description	UOM	Quantity	Issued Quantity
10	2500000238	11 KV DP Clamp for PCC Pole 8.5 Mtr	No	11.000	11.000
11	2700000355	T/F BASE ANGLE 65X65X6X2028 MM	No	2.000	2.000
12	1700000104	CROSS ARMS V-TYPE 11 KV	No	4.000	4.000
13	25000006361	11 KV Cross Arm Clamp for PCC Pole 8.5 M	No	4.000	4.000
14	1400000362	STONE PAD	No	6.000	6.000
15	2700000357	11 KV TPMS WITH POLYMER INSULATOR	No	1.000	1.000
16	1800000115	M.S. DROPPER CHANNEL 100X50X5X2028 MM	No	1.000	1.000
17	2000000158	25 KVA 11/0.4 KV TRANSFORMER NEW	No	1.000	1.000

D211/ EDD-1 Sikandara, EDC-AGRA

JE-E&M- 11004765

VISHAL KOSTA- 11004765

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Store Keeper- 16900559
Rajkumar - 16900559 (Raj Kumar)
Issued By
Store Superintendent Electrical Store Centre
ANL.UPPCL, Agra (U.P.)



GATE PASS/ DELIVERY CHALLAN
DAKSHINANCHAL VIDYUT VITARAN NIGAM LIMITED

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STO No : 4001877370
Gate Pass No : 2202453678
Invoice No./Date : 4901351525 / 11.11.2023
Store Name : AS01 / ASk1
Issued To : D211 / EDD-1 Sikandara, EDC-AGRA
Eway Bill No. : NA
Remarks : PTW DEPOSITE--SH-KARAN SINGH S-O RANGI LAL V-LOHKARERA AGRA LINE NO-8829/EDD I/06.11.23 EST NO-P-30/23-24-AD
Delivery No. : N/A
Sales Invoice : N/A
Consumer Name : N/A
Feeder Name : N/A
Complaint No. : N/A

Gate Pass Date : 11.11.2023
Vehicle No. : UP80FT5126
Vehicle Type : AUTO
Name : JE-E&M- VISHAL KOSTA
Eway Date : 11.11.2023
Sale Order No. : N/A
PR No. : N/A
Sub Station Name : N/A
Place of damaged Transformer: N/A
Remark : N/A



MOB: 98058-9606-MOB

Material No. 2000000158	25 KVA 11/0.4 KV TRANSFORMER NEW
Serial No: JEM25793212	

Reason : STOCK TRANSFER
Against Request No : 7000400785

D211/ EDD-1 Sikandara, EDC-AGRA
JE-E&M- 11004765
VISHAL KOSTA- 11004765
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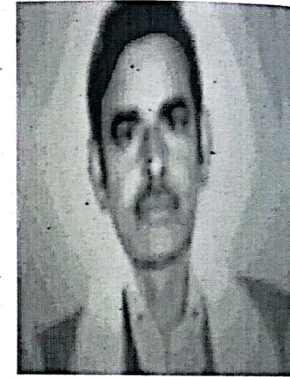
(Raj Kumar)
Store Superintendent Electrical Store Centre
Store Keeper- 16900559
Rajkumar - 16900559
Issued By
UPPCL, Agra (U.P.)



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CREATED BY : 16900559 : Rajkumar .



STO No : 4001882474
 Gate Pass No : 2202453747
 Invoice No./Date : 4901351624 / 11.11.2023
 Store Name : AS01 / ASk1
 Issued To : D211 / EDD-1 Sikandara, EDC-AGRA
 Eway Bill No. : NA
 Remarks : PTW DEPOSITE--SH-KARAN SINGH S-O RANGI LAL V-LOHKARERA AGRA LINE NO-8829/EDD I/06.11.23 EST NO-P-30/23-24-AGRA NO-3111-058-9606-MOB
 Delivery No. : N/A
 Sales Invoice : N/A
 Consumer Name : N/A
 Feeder Name : N/A
 Complaint No. : N/A

Gate Pass Date : 11.11.2023
 Vehicle No. : UP80FT5126
 Vehicle Type : AUTO
 Name : JE-E&M- VISHAL KOSTA
 Eway Date : 11.11.2023
 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	6.000	6.000

Reason : STOCK TRANSFER
 Against Request No : 7000400785

D211/ EDD-1 Sikandara, EDC-AGRA
 JE-E&M- 11004765
 VISHAL KOSTA- 11004765
 Received By

मिर्जा सिंह
 7055254492



(Raj Kumar)
 Store Superintendent Electrical Store Centre
 Store Keeper - 16900559
 Rajkumar . - 16900559
 Issued By