

Posted



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

**GATE PASS FOR Junlor Enginner  
PS3F-Dhampur Store Center**

**GATE PASS - NON RETURNABLE  
CREATED BY : 16700456 : Urvesh Kumar**

STO No : 4001965251  
Gate Pass No : 2202585126  
Invoice No./Date : 4901618316 / 29.12.2023  
Store Name : AS01 / AS01  
Issued To : P343 / EDD-II, Dhampur, EDC Dhampur  
Eway Bill No. : NA  
Remarks : NARENDRAPAL SINGH S/O MOHAN SINGH VILL-AJIMULLA NAGAR PO-BIKKAWALA 08 HP PTW DEP-383/2023-24 MOB-94118  
Delivery No. : N/A  
Sales Invoice : N/A  
Consumer Name : N/A  
Feeder Name : N/A  
Complaint No. : N/A

Gate Pass Date : 29.12.2023  
Vehicle No. : TRACTOR  
Vehicle Type :  
Name : JE-E&M- Aniket Kumar  
Eway Date : 29.12.2023  
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	5.000	5.000
2	1000000028	A.C.S.R. WEASEL CONDUCTOR	M	464.000	464.000
3	1700000374	DISC FITTING 45KN (T&C)	No	12.000	12.000
4	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR	No	15.000	15.000
5	2700000131	STAY SET 16X1800	No	4.000	4.000
6	2700000071	STAY WIRE 7/10 SWG	KG	20.000	20.000
7	1700000133	EARTH ROD 2540X20 MM	No	4.000	4.000
8	1800000000	M.S. ANGLE 65X65X6 M.M.	KG	26.000	26.000
9	2700000161	11 KV V-TYPE STEEL CROSS-ARM 65X65X6 MM	No	3.000	3.000

P343/ EDD-II, Dhampur, EDC Dhampur  
JE-E&M- 11008362  
Aniket Kumar- 11008362  
Received By

*Aniket Kumar*



Asst. Store Keeper- 16700456  
Urvesh Kumar- 16700456  
Issued By



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PASCHHIMANCHAL VIDYUT VITARAN NIGAM LIMITED**

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Eway Bill No. : NA  
Remarks : NARENDRAPAL SINGH S/O MOHAN SINGH VILL-AJIMULLA NAGAR PO-BIKKAWALA 08 HP PTW DEP-383/2023-24 MOB-9411941194  
Delivery No. : N/A  
Sales Invoice : N/A  
Consumer Name : N/A  
Feeder Name : N/A  
Complaint No. : N/A  
Gate Pass Date : 29.12.2023  
Vehicle No. : TRACTOR  
Vehicle Type :  
Name : JE-E&M- Aniket Kumar  
Eway Date : 29.12.2023  
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	2000000006	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND	No	1.000	1.000

Material No. 2000000006 Serial No: 9322Q031703	TD 25KVA/11/0.43KV L-II 4 STAR AL. WOUND
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Reason : STOCK TRANSFER  
Against Request No : 7000440121

P343/ EDD-II, Dhampur, EDC Dhampur  
JE-E&M- 11008362  
Aniket Kumar- 11008362  
Received By

*Handwritten signature*



Asst. Store Keeper- 16700456  
Urvesh Kumar- 16700456  
Issued By