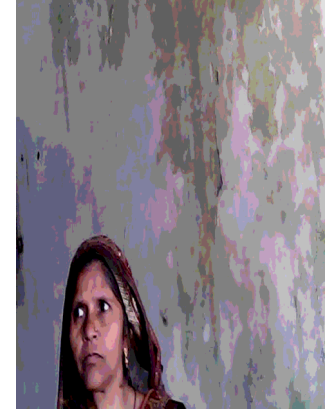




**GATE PASS/ DELIVERY CHALLAN  
DAKSHINANCHAL VIDYUT VITARAN NIGAM LIMITED**

**GATE PASS FOR Jr Engineer-E&M  
DS33-ESC-ETAH**

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



**STO No** : 4002105132  
**Gate Pass No** : 2202788849  
**Invoice No./Date** : 4900398139 / 11.03.2024  
**Store Name** : AS01 / ASK 1  
**Issued To** : D361 / EDD-Etah, EDC-ETAH  
**Eway Bill No.** : NA  
**Remarks** : RANI DEVI S/O LALARAM VILL KUKRAYA RATANPUR  
**Delivery No.** : N/A  
**Sales Invoice** : N/A  
**Consumer Name** : N/A  
**Feeder Name** : N/A  
**Complaint No.** : N/A

**Gate Pass Date** : 11.03.2024  
**Vehicle No.** : NA  
**Vehicle Type** : NA  
**Name** : JE-E&M- Dharmendra Kumar Singh  
**Eway Date** : 11.03.2024  
**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	2000000158	25 KVA 11/0.4 KV TRANSFORMER NEW	No	1.000	1.000
2	1500000000	PCC POLE 8.5 MTR.LONG	No	3.000	3.000
3	1000000028	A.C.S.R. WEASEL CONDUCTOR	M	64.000	64.000
4	2700000131	STAY SET 16X1800	No	3.000	3.000
5	2700000164	GI WIRE 4 MM / 8 SWG	KG	4.000	4.000
6	2700000071	STAY WIRE 7/10 SWG	KG	13.500	13.500
7	2700000193	11 KV COMPOSITE POLYMER PIN INSULATOR	No	6.000	6.000
8	1400001023	11 KV POLYMER DISC INSULATOR (T&C) 45 KN	No	6.000	6.000
9	1700000374	DISC FITTING 45KN (T&C)	No	6.000	6.000

D361/ EDD-Etah, EDC-ETAH  
JE-E&M- 11005178  
Dharmendra Kumar Singh- 11005178  
**Received By**

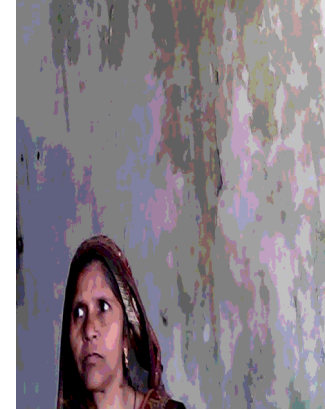
Store Keeper- 16900686  
Pramod Kumar- 16900686  
**Issued By**



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

**GATE PASS FOR Jr Engineer-E&M  
DS33-ESC-ETAH**

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**Delivery No.** : N/A  
**Sales Invoice** : N/A  
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**Feeder Name** : N/A  
**Complaint No.** : N/A

**Gate Pass Date** : 11.03.2024  
**Vehicle No.** : NA  
**Vehicle Type** : NA  
**Name** : JE-E&M- Dharmendra Kumar Singh  
**Eway Date** : 11.03.2024  
**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	1800000092	M.S. Top Channel I00x50x5x2240 mm	No	1.000	1.000
11	1800000115	M.S. DROPPER CHANNEL 100X50X5X2028 MM	No	1.000	1.000
12	1800000099	MS T-OFF CHANNEL 100X50X5X1300 MM	No	1.000	1.000
13	2700000355	T/F BASE ANGLE 65X65X6X2028 MM	No	2.000	2.000
14	2500000361	11 KV Cross Arm Clamp for PCC Pole 8.5 M	No	1.000	1.000
15	1700000104	CROSS ARMS V-TYPE 11 KV	No	1.000	1.000

D361/ EDD-Etah, EDC-ETAH  
JE-E&M- 11005178  
Dharmendra Kumar Singh- 11005178  
**Received By**

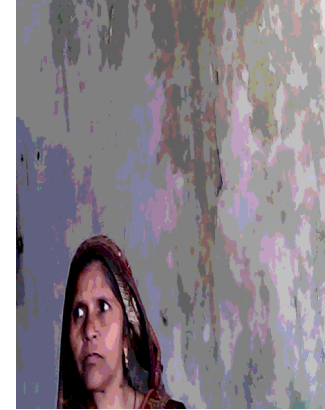
Store Keeper- 16900686  
Pramod Kumar- 16900686  
**Issued By**



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

**GATE PASS FOR Jr Engineer-E&M  
DS33-ESC-ETAH**

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



**STO No** : 4002105132  
**Gate Pass No** : 2202788849  
**Invoice No./Date** : 4900398139 / 11.03.2024  
**Store Name** : AS01 / ASK 1  
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**Delivery No.** : N/A  
**Sales Invoice** : N/A  
**Consumer Name** : N/A  
**Feeder Name** : N/A  
**Complaint No.** : N/A

**Gate Pass Date** : 11.03.2024  
**Vehicle No.** : NA  
**Vehicle Type** : NA  
**Name** : JE-E&M- Dharmendra Kumar Singh  
**Eway Date** : 11.03.2024  
**Sale Order No.** : N/A  
**PR No.** : N/A  
**Sub Station Name** : N/A  
**Place of damaged Transformer:** N/A  
**Remark** : N/A



<b>Material No. 2000000158</b> <b>Serial No:</b> JEM25793709	25 KVA 11/0.4 KV TRANSFORMER NEW
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**Reason** : STOCK TRANSFER  
**Against Request No** : 7000496169

D361/ EDD-Etah, EDC-ETAH  
JE-E&M- 11005178  
Dharmendra Kumar Singh- 11005178  
**Received By**

Store Keeper- 16900686  
Pramod Kumar- 16900686  
**Issued By**