



Southern Power Distribution Company of A.P Limited (Provisional Material Receipt Acknowledgement)

Received From :- 212406-Fire Bird Electric

GST No.:	37AAKFF3737D1ZG	DI Date:	20.04.2026
Dispatched From (Place):	TIRUPATI	D.I.No./Item No.:	4100015753/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	28.04.2026
Dispatched Date/Time:	29.04.2026/10:04	Invoice No.:	FEB/26-27/004

Delivered By

Transporter Name:	Manjunathan
Vehicle No.:	AP39PG8945
Cell No.:	7675890697

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BRK10041	11KV FDR VCB(Nitrogen gas)WITH CT'S&CRP	85352121	7.000	7.000	EA

Remarks Section:

Remarks (Max. 150 Char):
7NOS 11KV FDR VCB WITH CT'S & CRP RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Tpt) Stores

Date/Time:/ 29/4/26/12:16 pm

Signature:

Delivered By

Name: MANJUNATHAN

Date/Time: / 29/4/26 / 12:16 pm

Signature: P. Manjunathan

7675890697

Note:

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendors Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.