



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

Received From :- 211320-MEGAWIN SWITCHGEAR PVT LTD

GST No.:	33AAECM4516E1ZW	DI Date:	29.01.2026
Dispatched From (Place):	Salem	D.I.No./Item No.:	4100015548/2
Dispatched From (State):	Tamil Nadu	Invoice Date:	31.01.2026
Dispatched Date/Time:	31.01.2026/19:49	Invoice No.:	4018

Delivered By

Transporter Name: SnehhaTransports
Vehicle No.: TN90J5699
Cell No.: 9488660546

Material details

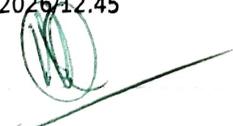
Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BRK10041	11KV FDR VCB(Nitrogen gas)WITH CT'S&CRP	85352121	7.000	7.000	EA

Remarks Section:

Remarks (Max. 150 Char):
7 No's 11KV FDR VCB WITH CT& CRP RECEIVED

Supplied to APSPDCL
Stores: CHITTOOR,ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor Stores
Date/Time:02.02.2026/12.45
Signature: 

Delivered By

Name: Sneha Transports
Date/Time: 02.02.2026/12.45
Signature: 

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.