



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

Received From :- 210269-B.H.E.L

GST No.: 36AAACB4146P4ZD

DI Date:

30.03.2026

**Dispatched From
(Place):** Bhopal

D.I.No./Item No.:

4100015699/5

**Dispatched From
(State):** Madhya Pradesh

Invoice Date:

26.06.2026

**Dispatched
Date/Time:** 04.07.2026/10:00

Invoice No.:

BP260960086

Delivered By

Transporter Name: ALIGNGLOBALLOGISTICS

Vehicle No.: MP13ZF9536

Cell No.: 7566666570

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	2.000	2.000	EA

Remarks Section:

Remarks (Max. 150 Char):
2 NOS BREAKERS RECEIVED.

Supplied to APSPDCL

**Stores: KURNOOL(KNL),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By 

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time:/

Signature:

Delivered By

Name: ALIGNGLOBAL LOGISTICS

Date/Time: /

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.

