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

Received From :- 211320-MEGAWIN SWITCHGEAR PVT LTD

GST No.:	33AAECM4516E1ZW	DI Date:	09.03.2026
Dispatched From (Place):	Salem	D.I.No./Item No.:	4100015652/5
Dispatched From (State):	Tamil Nadu	Invoice Date:	10.03.2026
Dispatched Date/Time:	10.03.2026/18:49	Invoice No.:	4290

Delivered By

Transporter Name:	SnehhaTransports
Vehicle No.:	TN90H5899
Cell No.:	9524181879

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	5.000	5.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 5Nos Breaker received on as per specification.

Supplied to APSPDCL

Stores: KURNOOL,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By 12/03/2026

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool Stores

Date/Time:12.03.2026/12.42

Signature:

Delivered By

Name: SNEHA TRANSPORT

Date/Time: 12.03.2026/12.42

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.

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