



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

**Received From :- 211320-MEGAWIN SWITCHGEAR PVT LTD**

<b>GST No.:</b>	33AAECM4516E1ZW	<b>DI Date:</b>	29.01.2026
<b>Dispatched From (Place):</b>	Salem	<b>D.I.No./Item No.:</b>	4100015548/3
<b>Dispatched From (State):</b>	Tamil Nadu	<b>Invoice Date:</b>	31.01.2026
<b>Dispatched Date/Time:</b>	31.01.2026/20:03	<b>Invoice No.:</b>	4021

**Delivered By**

<b>Transporter Name:</b>	SnehhaTransports
<b>Vehicle No.:</b>	TN30AE8348
<b>Cell No.:</b>	9442870191

**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	5.000	5.000	EA

Southern Power AP

**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> 5 NOS RECEIVED	<b>Supplied to APSPDCL</b> <b>Stores: KADAPA,ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**

**Name:** 11706 - SATYANARAYANA  
CHAPPARAPU  
**Designation:** AEE/Outdoor/Kadapa Stores  
**Date/Time:**02.02.2026/17.03  
**Signature:** 

**Delivered By**

**Name:** R TAMIL MANI  
**Date/Time:** 02.02.2026/17.03  
**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.