



**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: | 10.03.2026/18:54 | Invoice No.: | 4291 |

Delivered By

Transporter Name: SnehhaTransports
Vehicle No.: TN90H6629
Cell No.: 9443346839

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 |

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

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool Stores

Date/Time:12.03.2026/12.43

Signature:

Delivered By

Name: SNEHA TRANSPORTS

Date/Time: 12.03.2026/12.43

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.

