



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

Received From :- 212406-Fire Bird Electric

GST No.:	37AAKFF3737D1ZG	DI Date:	04.08.2026
Dispatched From (Place):	Tirupati	D.I.No./Item No.:	4100016121/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	11.08.2026
Dispatched Date/Time:	12.08.2026/08:19	Invoice No.:	FEB/26-27/020

Delivered By

Transporter Name:	Anushatransport
Vehicle No.:	AP39UE8821
Cell No.:	9030829394

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): ABOVE MATERIAL RECEIVED	Supplied to APSPDCL Stores: KURNOOL(KNL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time:/

Signature:

Delivered By

Name: ANUSHA TRANSPORT

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.