



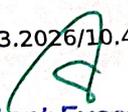
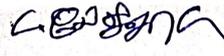
# Southern Power Distribution Company of A.P Limited (Provisional Material Receipt Acknowledgement)

Received From :- 211320-MEGAWIN SWITCHGEAR PVT LTD			
GST No.:	33AAECM4516E1ZW	DI Date:	09.03.2026
Dispatched From (Place):	Salem	D.I.No./Item No.:	4100015652/3
Dispatched From (State):	Tamil Nadu	Invoice Date:	10.03.2026
Dispatched Date/Time:	10.03.2026/20:30	Invoice No.:	4299

Delivered By	
Transporter Name:	SnehhaTransports
Vehicle No.:	TN54D7789
Cell No.:	9486152647

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): 5 NOS RECEIVED	Supplied to APSPDCL Stores: KADAPA,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

<b>Received By</b> <b>Name:</b> 11706 - SATYANARAYANA CHAPPAR.APU <b>Designation:</b> AEE/Outdoor/Kadapa Stores <b>Date/Time:</b> 12.03.2026/10.48 <b>Signature:</b> 	<b>Delivered By</b> <b>Name:</b> C VENU SWAMY DRIVER <b>Date/Time:</b> 12.03.2026/10.48 <b>Signature:</b> 
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**Note:** District Stores (Out Door) **APSPDCL KADAPA**  
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.