



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

Received From :- 210269-B.H.E.L

GST No.:	36AAACB4146P4ZD	DI Date:	30.03.2026
Dispatched From (Place):	Bhopal	D.I.No./Item No.:	4100015699/3
Dispatched From (State):	Madhya Pradesh	Invoice Date:	31.03.2026
Dispatched Date/Time:	03.06.2026/14:15	Invoice No.:	BP250950624

Delivered By

Transporter Name:	TransportcorporationofIndia
Vehicle No.:	RJ01GB2302
Cell No.:	8448393521

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	12.000	12.000	EA

Remarks Section:

Remarks (Max. 150 Char): 12 NOS	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time:

Signature:

Assistant Executive Engineer
District Stores (Out Door)
A.P.S.P.D.C.L.,KADAPA.

Delivered By

Name: HARJI LAL DRIVER

Date/Time: /

Signature:

ERWA

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.