



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

Received From :- 211417-Sri Gowri Shankar Switch Gears Comp

GST No.:	37ABVFS2441M1ZG	DI Date:	01.09.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100016238/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	02.09.2026
Dispatched Date/Time:	02.09.2026/10:51	Invoice No.:	154

Delivered By

Transporter Name: SriGowriShankarSwitchGears
Vehicle No.: AP03TE2683
Cell No.: 8555068973

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SBR10340	11KV Vacuum Interrupters(single thread)	85389000	221.000	221.000	EA

Remarks Section:

Remarks (Max. 150 Char):
11 KV INTRUPTERS RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(CTR),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(CTR) Stores
Date/Time: 02/09/2026
Signature: E. Z. Y

Delivered By

Name: SRI GOWRI SHANKAR
Date/Time: 15.09.2026
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.