



**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.:	4100016238/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	02.09.2026
Dispatched Date/Time:	02.09.2026/10:42	Invoice No.:	154

Delivered By

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

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SBR10340	11KV Vacuum Interrupters(single thread)	85389000	100.000	100.000	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: /

Signature:

Delivered By

Name: SRI GOWRI SHANKAR

Date/Time: / 02/09/2026

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.