



**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:	03.10.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100016361/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	05.10.2026
Dispatched Date/Time:	05.10.2026/14:55	Invoice No.:	163

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	SBR10086	11KV POLE ASEMBLY WITH V I SUIT S&S VCB	85352121	18.000	18.000	EA

Remarks Section:

Remarks (Max. 150 Char):
S&S 11 KV Pole Assembly 18 No's Received

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: / 5.10.2026
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.