



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: | 10.03.2026/20:27 | Invoice No.: | 4298 |

Delivered By

| | |
|-------------------|------------------|
| Transporter Name: | SnehhaTransports |
| Vehicle No.: | TN30AC1466 |
| Cell No.: | 8825771078 |

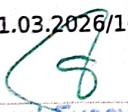
Material details

| 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 |

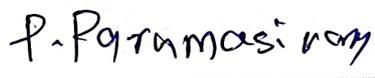
Remarks Section:

| | |
|--|---|
| Remarks (Max. 150 Char): 5 NOS RECEIVED | Supplied to APS PDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM |
|--|---|

Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU
Designation: AEE/Outdoor/Kadapa Stores
Date/Time: 11.03.2026/16.04
Signature: 

Delivered By

Name: P PARAMA SHIVAM DRIVER
Date/Time: 11.03.2026/16.04
Signature: 

Note:

District Stores (Out Door)
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.