



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

Received From :- 212406-Fire Bird Electric

GST No.:	37AAKFF3737D1ZG	DI Date:	20.04.2026
Dispatched From (Place):	TIRUPATI	D.I.No./Item No.:	4100015753/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	26.04.2026
Dispatched Date/Time:	27.04.2026/13:29	Invoice No.:	FEB/26-27/002

Delivered By

Transporter Name:	Ourtrucklogistics
Vehicle No.:	AP39UF1454
Cell No.:	8340087573

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	6.000	6.000	EA

Remarks Section:

Remarks (Max. 150 Char): 6 Nos 11KV FDR VCB(Nitrogen gas)WITH CT'S&CRP received at District Stores, Kurnool on 27.04.2026	Supplied to APSPDCL Stores: KURNOOL(KNL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
---	--

Received By *Deaf a 27/4/2026*
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool Stores
Date/Time: 27.04.2026/16.12
Signature:

Delivered By
Name: Subbarayudu Driver
Date/Time: 27.04.2026/16.12
Signature: *Subbarayudu*

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.