



# 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.:	4100015652/2
Dispatched From (State):	Tamil Nadu	Invoice Date:	11.03.2026
Dispatched Date/Time:	11.03.2026/17:44	Invoice No.:	4307

### Delivered By

Transporter Name:	SnehhaTransports
Vehicle No.:	TN32AK3499
Cell No.:	8144624500

### Material details

Sl 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 11 KV FEEDER VCB'S RECEIVED	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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<b>Received By</b> Name: 2938 - MOHAN RAO MURAHARI Designation: AEE/Outdoor/Chittoor Stores Date/Time:13.03.2026/12.52 Signature:	<b>Delivered By</b> Name: SNEHAA TRANSPORT Date/Time: 13.03.2026/12.52 Signature: 8144624500
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### 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.

