



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

Received From :- 211320-MEGAWIN SWITCHGEAR PVT LTD

GST No.: 33AAECM4516E1ZW DI Date: 29.01.2026
Dispatched From (Place): Salem D.I.No./Item No.: 4100015548/5
Dispatched From (State): Tamil Nadu Invoice Date: 31.01.2026
Dispatched Date/Time: 31.01.2026/19:53 Invoice No.: 4017

Delivered By

Transporter Name: SnehhaTransports
Vehicle No.: TN90H5899
Cell No.: 9524181879

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	7.000	7.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 7Nos 11KV FDR VCB (Nitrogen Gas) with CTs & CRP Received in Kurnool circle.

Supplied to APSPDCL
Stores: KURNOOL,ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By *Reddy Gurudivakar*

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool Stores

Date/Time:02.02.2026/10.51

Signature:

Delivered By *M. Velmurugan*

Name: M. VELMURUGAN

Date/Time: 02.02.2026/10.51

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.

