



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

Received From :- 212406-Fire Bird Electric

GST No.:	37AAKFF3737D1ZG	DI Date:	03.06.2026
Dispatched From (Place):	Tirupati	D.I.No./Item No.:	4100015914/8
Dispatched From (State):	Andhra Pradesh	Invoice Date:	11.06.2026
Dispatched Date/Time:	12.06.2026/08:16	Invoice No.:	FEB/26-27/012

Delivered By

Transporter Name: Shankar
Vehicle No.: AP39UE8821
Cell No.: 8897474804

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	4.000	4.000	EA

Remarks Section:

Remarks (Max. 150 Char):
SIR, 3NOS breakers received on Kurnool Stores.

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

Received By

Reddy 12/06/2026

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Ndl)
Stores

Date/Time: /

Signature:

Delivered By

Name: Shankar driver

Date/Time: /

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.

