



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

**Received From :- 210355-G.S.ELECTRICALS**

<b>GST No.:</b>	37AEQPG6131G1ZG	<b>DI Date:</b>	28.02.2026
<b>Dispatched From (Place):</b>	Vijayawada	<b>D.I.No./Item No.:</b>	4100015606/1
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	03.03.2026
<b>Dispatched Date/Time:</b>	03.03.2026/17:54	<b>Invoice No.:</b>	GSE/IN-25-26/127

**Delivered By**

<b>Transporter Name:</b>	OWN
<b>Vehicle No.:</b>	AP16TG3411
<b>Cell No.:</b>	9494474711

**Material details**

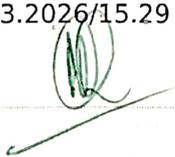
Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	ITR10025	11KV C.T.P.T. SET 10/5A	85043100	25.000	25.000	EA

**Remarks Section:**

**Remarks (Max. 150 Char):**  
25 NOS 11KV CTPT SET 10/5A OUTDOOR TYPE RECEIVED

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

**Received By**

**Name:** 2938 - MOHAN RAO MURAHARI  
**Designation:** AEE/Outdoor/Chittoor Stores  
**Date/Time:** 04.03.2026/15.29  
**Signature:** 

**Delivered By**

**Name:** G.S ELECTRICALS  
**Date/Time:** 04.03.2026/15.29  
**Signature:** P. Rama Chaitany 3 4/3/26  
824702 7752

**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.

