



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

Received From :- 210355-G.S.ELECTRICALS

| | | | |
|---------------------------------|------------------|--------------------------|------------------|
| GST No.: | 37AEQPG6131G1ZG | DI Date: | 31.01.2026 |
| Dispatched From (Place): | Vijayawada | D.I.No./Item No.: | 4100015555/1 |
| Dispatched From (State): | Andhra Pradesh | Invoice Date: | 02.02.2026 |
| Dispatched Date/Time: | 03.02.2026/12:01 | Invoice No.: | GSE/IN-25-26/117 |

Delivered By

| | |
|--------------------------|------------|
| Transporter Name: | OWN |
| Vehicle No.: | AP39VA7576 |
| Cell No.: | 9494474711 |

Material details

| SI 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 | 50.000 | 50.000 | EA |

Remarks Section:

Remarks (Max. 150 Char):
50 No's 11KV CT PT SET 10/5A 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: 03.02.2026/16.13
Signature: 

Delivered By

Name: G.S.Electricals own vehicle
Date/Time: 03.02.2026/16.13
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.