



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	25.09.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100016322/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.10.2026
Dispatched Date/Time:	07.10.2026/11:29	Invoice No.:	202601537

Delivered By

Transporter Name:	SSELTRANSPORT
Vehicle No.:	AP04TX7915
Cell No.:	7799885820

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	PTR00008	33/11 KV 8MVA POWER TRANSFORMER	85042200	1.000	1.000	EA

Remarks Section:

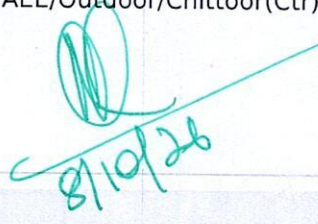
Remarks (Max. 150 Char):
1NO 5MVA PTR RECEIVED

Supplied to APSPDCL

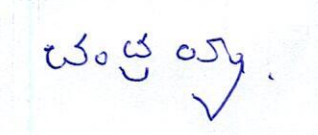
Stores: CHITTOOR(CTR),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor(Ctr) Stores
Date/Time: /
Signature: 

Delivered By

Name: SSEL TRANSPORT
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.