



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

Received From :- 210049-SHIRISHA ENTERPRISES

GST No.:	36AEFPV6456C1ZA	DI Date:	16.02.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015564/6
Dispatched From (State):	Telangana	Invoice Date:	16.02.2026
Dispatched Date/Time:	16.02.2026/17:12	Invoice No.:	52

### Delivered By

Transporter Name:	RAJAVARDHANREDDY
Vehicle No.:	AP02TH2895
Cell No.:	9948199640

### Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	HGF00013	LT 3 Ph HG FuseSets with PolymerType Ins	85351090	500.000	500.000	EA

### Remarks Section:

Remarks (Max. 150 Char): LT HG FUSE SETS WITH POLYMER INSULATORS RECEIVED QTY 500 NOS.	Supplied to APSPDCL Stores: ANANTHAPUR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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<b>Received By</b> Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur Stores Date/Time: 17.02.2026/17.47 Signature:  Assistant Executive Eng.	<b>Delivered By</b> <i>pyesu</i> Name: SHIRISHA ENTERPRISES Date/Time: 17.02.2026/17.47 Signature:
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Note: **Outdoor, District Stores**

**A.P.S.P.D.C.L,**

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.