



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

Received From :- 310133-SHREEM Electric Ltd

GST No.:	27AACCS4893C1Z9	DI Date:	09.07.2026
Dispatched From (Place):	Jambhali	D.I.No./Item No.:	4100016024/1
Dispatched From (State):	Maharashtra	Invoice Date:	13.07.2026
Dispatched Date/Time:	17.07.2026/12:53	Invoice No.:	27JBCM280

Delivered By

Transporter Name:	ASSOCIATEDROADCARRIERSLIMITED
Vehicle No.:	MH10EQ3313
Cell No.:	7447406068

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CPT10028	11KV 2MVAR CAPACITOR BANKS	85321000	2.000	2.000	EA

Remarks Section:

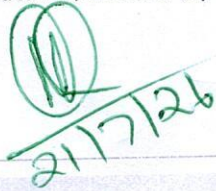
Remarks (Max. 150 Char):
2nos capacitor banks received

Supplied to APSPDCL

Stores: CHITTOOR(TPT),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

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

Delivered By

Name: associated road carriers ltd
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.