



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	08.07.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100016023/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	14.07.2026
Dispatched Date/Time:	14.07.2026/15:48	Invoice No.:	202600786

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39WT3566
Cell No.:	9391611590

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): RECEIVED 1 NO. 8 MVA PTR AT GOLLAPURAM SS HINDUPUR	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss)
Stores

Date/Time: / 15/07/26 at 18-30 Hrs

Signature: B. Ramangirani

Delivered By

Name: Shirdi Sai Electricals Limited

Date/Time: /

Signature:

Note:

Deputy Executive Engineer
District Stores, A.P.S.P.D.C.L
ANANTHAPURAMU

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.