



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.:	4100016024/4
Dispatched From (State):	Maharashtra	Invoice Date:	13.07.2026
Dispatched Date/Time:	17.07.2026/13:05	Invoice No.:	27JBCM282

Delivered By

Transporter Name:	ASSOCIATEDROADCARRIERSLIMITED
Vehicle No.:	MH21BH9904
Cell No.:	7447406068

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CPT10028	11KV 2MVAR CAPACITOR BANKS	85321000	3.000	3.000	EA

Remarks Section:

Remarks (Max. 150 Char): 3NO CAPACITOR BANKS RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(ANM),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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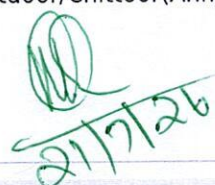
Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Anm)
Stores

Date/Time: /

Signature:


21/7/26

Delivered By

Name: ASSOCIATED ROAD CARRIERS LTD

Date/Time: /

Signature:


21/07/2026

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.