



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

Received From :- 310133-SHREEM Electric Ltd

GST No.:	27AACC54893C1Z9	DI Date:	03.09.2026
Dispatched From (Place):	Jambhall	D.I.No./Item No.:	4100016249/2
Dispatched From (State):	Maharashtra	Invoice Date:	08.09.2026
Dispatched Date/Time:	08.09.2026/17:51	Invoice No.:	27JBCM426

Delivered By

Transporter Name:	YashashriLogistics
Vehicle No.:	KA48A4927
Cell No.:	7447406068

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CPT10025	CAPACITOR BANK CELLS 220.4 KVAR 7.3KV	85321000	75.000	75.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED CAPACITOR BANK CELLS 220.4 KVAR 7.3KV 75 NOS

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Atp) Stores

Date/Time: 11/09/2026
Signature: B. Laxmi Devi Assistant Executive Engineer

Signature: Outdoor, District Stores
A.P.S.P.D.C.L,
ANANTHAPURAM

Delivered By

Name: SHREEM Electric Ltd

Date/Time: 11/09/2026

Signature: [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.

