



**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.:	4100016024/5
Dispatched From (State):	Maharashtra	Invoice Date:	11.07.2026
Dispatched Date/Time:	17.07.2026/13:07	Invoice No.:	27JBCM277

Delivered By

Transporter Name:	YashashriLogstlcs
Vehicle No.:	KA48A4927
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	6.000	6.000	EA

Remarks Section:

Remarks (Max. 150 Char):
received 6 nos.

Supplied to APSPDCL

Stores: ANANTHAPUR(SSS),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss) Stores

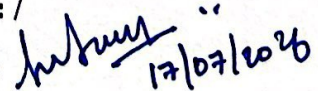
Date/Time: /

Signature:

Delivered By

Name: SHREEM Electric Ltd

Date/Time: /

Signature:  17/07/2026

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.