



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

Received From :- 310133-SHREEM Electric Ltd

GST No.:	27AACC54893C1Z9	DI Date:	09.07.2026
Dispatched From (Place):	Jambhalli	D.I.No./Item No.:	4100016024/2
Dispatched From (State):	Maharashtra	Invoice Date:	11.07.2026
Dispatched Date/Time:	17.07.2026/12:56	Invoice No.:	27JBCM276

Delivered By

Transporter Name:	YashashriLogistics
Vehicle No.:	UP13CT5334
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	4.000	4.000	EA

Remarks Section:

Remarks (Max. 150 Char):
received 4 nos.

Supplied to APSPDCL

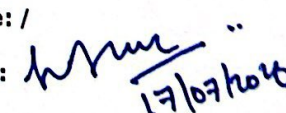
Stores: ANANTHAPUR(ATP),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur(Atp) Stores
Date/Time:/
Signature:

Delivered By

Name: SHREEM Electric 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.