



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	29.07.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016102/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	04.08.2026
Dispatched Date/Time:	05.08.2026/11:30	Invoice No.:	202600987

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP21TX1567
Cell No.:	7013090217

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	PTR00006	33/11 KV 5MVA POWER TRANSFORMER	85042200	1.000	1.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 1NO. 5 MVA PTR UNLOADED AT RAGAMEKALA PALLI SUB-STATION RODDAM SECTION 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: 06/08/26 at 12-30 hrs Signature: B. Ramarajane	Delivered By Name: Shirdi Sai Electricals Limited Date/Time: / Signature:
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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.