



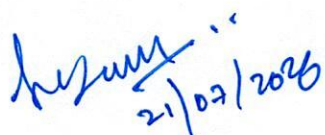
Southern Power Distribution Company of A.P Limited (Provisional Material Receipt Acknowledgement)

Received From :- 310133-SHREEM Electric Ltd			
GST No.:	27AACCS4893C1Z9	DI Date:	09.07.2026
Dispatched From (Place):	Jambhali	D.I.No./Item No.:	4100016024/3
Dispatched From (State):	Maharashtra	Invoice Date:	13.07.2026
Dispatched Date/Time:	17.07.2026/13:03	Invoice No.:	27JBCM281

Delivered By	
Transporter Name:	ASSOCIATEDROADCARRIERSLIMITED
Vehicle No.:	MH10DT9642
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	5.000	5.000	EA

Remarks Section:	
Remarks (Max. 150 Char): 5NOS Capacitor banks received	Supplied to APSPDCL Stores: CHITTOOR(CTR),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

Received By	Delivered By
Name: 2938 - MOHAN RAO MURAHARI	Name: associated road carriers ltd
Designation: AEE/Outdoor/Chittoor(Ctr) Stores	Date/Time: /
Date/Time: /	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.