



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOCS4141F1ZB	DI Date:	22.08.2026
Dispatched From (Place):	Rajapalayam	D.I.No./Item No.:	4100016200/3
Dispatched From (State):	Tamil Nadu	Invoice Date:	24.08.2026
Dispatched Date/Time:	05.09.2026/16:34	Invoice No.:	84/26-27

Delivered By

Transporter Name:	AssociateRoadCarriers
Vehicle No.:	GJ12CT6319
Cell No.:	9382224317

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CPT10028	11KV 2MVAR CAPACITOR BANKS	85321000	10.000	10.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 11KV 2MVAR CAPACITOR BANKS 10 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: *B. Rave Sani*
Assistant Executive Engineer

Outdoor, District Stores

Note: A.P.S.P.D.C.L,

This is a provisional receipt 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.

Delivered By

Name: SEALWEL CORPORATION PRIVATE LIMITED

Date/Time: /

Signature: *214322*